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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - APRIL 10, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
AADS OFFICE SOLUTIONS INT'L LLC	Printing-Publication	1,170.00	4/10/2018
AADS OFFICE SOLUTIONS INT'L LLC	Printing-Publication	2,730.00	4/10/2018
AADS OFFICE SOLUTIONS INT'L LLC	Printing-Publication	11,700.00	4/10/2018
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	302.40	4/10/2018
ABE FACTOR	Counsel Fees - Court	700.00	4/10/2018
ABE FACTOR	Counsel Fees - Court	3,900.00	4/10/2018
ABLE COMMUNICATIONS INC	Professional Service	446.10	4/10/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	16,120.00	4/10/2018
ADORAMA INC	Computer Supplies	13.62	4/10/2018
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	4/10/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,114.20	4/10/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,417.70	4/10/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,215.44	4/10/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,312.18	4/10/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,171.53	4/10/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,577.59	4/10/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	19,079.75	4/10/2018
AIDS OUTREACH CENTER INC	Food/Hygiene Assista	1,535.64	4/10/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	2,079.28	4/10/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	4,772.83	4/10/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	5,066.03	4/10/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	(77.28)	4/10/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	155.68	4/10/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	170.51	4/10/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	518.29	4/10/2018
AIRGAS USA LLC	Medical Supplies	60.02	4/10/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	400.00	4/10/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	500.00	4/10/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	2,250.00	4/10/2018
ALBERTSONS #4150	Food/Hygiene Assista	52.00	4/10/2018
ALBERTSONS #4163	Food/Hygiene Assista	26.00	4/10/2018
ALBERTSONS #4277	Food/Hygiene Assista	51.98	4/10/2018
ALBERTSONS #4290	Food/Hygiene Assista	26.00	4/10/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	137.50	4/10/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	4/10/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	550.00	4/10/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	700.00	4/10/2018
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	4/10/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	137.50	4/10/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	325.00	4/10/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	100.00	4/10/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	193.75	4/10/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	212.50	4/10/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	950.00	4/10/2018
ALL AMERICAN POLY CORPORATION	Landscaping Expense	2,250.50	4/10/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	158.00	4/10/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	280.00	4/10/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	505.08	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	4/10/2018
AMANDA STOFFELS	Clothing	189.31	4/10/2018
AMANDA STOFFELS	Recreation	460.00	4/10/2018
AMBIT ENERGY LLC	Utility Assistance	199.86	4/10/2018
AMERCARE PRODUCTS INC	Sheriff Inventory	2,000.00	4/10/2018
AMERICAN BUSINESS FORMS INC	Voting Supplies	1,056.93	4/10/2018
AMERICAN HYDRAULICS INC	Equipment Maintenanc	880.00	4/10/2018
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,100.19	4/10/2018
AMIGO ENERGY	Utility Assistance	116.15	4/10/2018
ANGELA ASHFORD	Clothing	375.00	4/10/2018
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	4/10/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	18.75	4/10/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	587.50	4/10/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	918.75	4/10/2018
Annabell S Espinoza	Travel-Taxable Meals	16.00	4/10/2018
Annabell S Espinoza	Education	63.29	4/10/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	100.00	4/10/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	149.50	4/10/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	200.00	4/10/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	500.00	4/10/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	750.00	4/10/2018
APPLE GLASS AND MIRROR	Central Garage Inv	336.41	4/10/2018
ARLINGTON WATER UTILITIES	Utility Assistance	415.16	4/10/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	75.00	4/10/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	188.95	4/10/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Non-Tracked Equipmen	681.85	4/10/2018
AT&T	Telephone-Long Dista	41.98	4/10/2018
AT&T MOBILITY	Telephone - Mobile	24.25	4/10/2018
AT&T MOBILITY	Telephone - Mobile	24.25	4/10/2018
AT&T MOBILITY	Telephone - Mobile	35.35	4/10/2018
AT&T MOBILITY	Telephone - Mobile	35.35	4/10/2018
AT&T MOBILITY	Telephone - Mobile	48.50	4/10/2018
AT&T MOBILITY	Telephone - Mobile	49.74	4/10/2018
AT&T MOBILITY	Telephone - Mobile	49.74	4/10/2018
AT&T MOBILITY	Telephone - Mobile	136.71	4/10/2018
AT&T MOBILITY	Telephone - Mobile	155.16	4/10/2018
AT&T MOBILITY	Telephone - Mobile	192.11	4/10/2018
AT&T MOBILITY	Telephone - Mobile	250.20	4/10/2018
AT&T MOBILITY	Telephone - Mobile	253.28	4/10/2018
AT&T MOBILITY	Telephone - Mobile	294.97	4/10/2018
AT&T MOBILITY	Telephone - Mobile	1,049.67	4/10/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	51.35	4/10/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	133.02	4/10/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	177.80	4/10/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	413.18	4/10/2018
ATMOS ENERGY CORP	Gas	71.10	4/10/2018
ATMOS ENERGY CORP	Gas	118.79	4/10/2018
ATMOS ENERGY CORP	Gas	162.02	4/10/2018
ATMOS ENERGY CORP	Gas	463.05	4/10/2018
ATMOS ENERGY CORP	Utility Assistance	668.99	4/10/2018
ATMOS ENERGY CORP	Utility Assistance	1,639.68	4/10/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	196.83	4/10/2018
AUTONATION	Central Garage Inv	40.23	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION	Central Garage Inv	100.00	4/10/2018
AUTONATION	Parts and Supplies	188.08	4/10/2018
AUTONATION	Central Garage Inv	249.95	4/10/2018
AUTONATION	Central Garage Inv	324.70	4/10/2018
AVIS RENT A CAR SYSTEM LLC	Travel	117.15	4/10/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	725.00	4/10/2018
BALL & HASE PC	Counsel Fees - Court	100.00	4/10/2018
BALL & HASE PC	Counsel Fees - Court	457.50	4/10/2018
BALL & HASE PC	Counsel Fees - Court	1,870.00	4/10/2018
BARNEY ROBINSON HARDWOODS	Parts and Supplies	42.90	4/10/2018
BARONHR LLC	Contract Labor	429.66	4/10/2018
BARONHR LLC	Contract Labor	623.88	4/10/2018
BARONHR LLC	Contract Labor	1,247.76	4/10/2018
BARONHR LLC	Contract Labor	1,328.04	4/10/2018
BARRY ALFORD	Counsel Fees - Court	193.75	4/10/2018
BARRY ALFORD	Counsel Fees - Court	368.75	4/10/2018
BEN E KEITH COMPANY	Food	1,204.56	4/10/2018
BENNETT BENNER PARTNERS INC	Professional Service	174.50	4/10/2018
BENNETT BENNER PARTNERS INC	Professional Service	1,230.47	4/10/2018
Bertha Patricia Espino	Travel-Taxable Meals	15.46	4/10/2018
Bertha Patricia Espino	Education	59.65	4/10/2018
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	150.00	4/10/2018
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Shrff Commissary Inv	4,343.00	4/10/2018
Bethany L Hambrick	Education	35.00	4/10/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	4/10/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	4/10/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	400.00	4/10/2018
BEYOND TECHNOLOGY INC	Supplies	(176.80)	4/10/2018
BEYOND TECHNOLOGY INC	Supplies	46.96	4/10/2018
BEYOND TECHNOLOGY INC	Supplies	46.96	4/10/2018
BEYOND TECHNOLOGY INC	Supplies	93.92	4/10/2018
BEYOND TECHNOLOGY INC	Supplies	105.79	4/10/2018
BEYOND TECHNOLOGY INC	Computer Supplies	117.66	4/10/2018
BEYOND TECHNOLOGY INC	Computer Supplies	117.66	4/10/2018
BEYOND TECHNOLOGY INC	Supplies	152.75	4/10/2018
BEYOND TECHNOLOGY INC	Supplies	212.20	4/10/2018
BEYOND TECHNOLOGY INC	Supplies	431.94	4/10/2018
BEYOND TECHNOLOGY INC	Computer Supplies	520.26	4/10/2018
BIMBO BAKERIES USA INC	Food	323.64	4/10/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	328.60	4/10/2018
BLAGG TIRE AND SERVICE	Disposal Service	373.50	4/10/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	4/10/2018
BLANCA POSADA	Relative Assistance	600.00	4/10/2018
BOB BARKER COMPANY INC	Kitchen Supplies	6.96	4/10/2018
BOB BARKER COMPANY INC	Custodian Supplies	19.52	4/10/2018
BOB BARKER COMPANY INC	Bedding and Clothing	1,134.00	4/10/2018
BOBCAT OF FORT WORTH	Parts and Supplies	98.58	4/10/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	839.37	4/10/2018
BRADFORD SHAW	Counsel Fees - Court	206.20	4/10/2018
BRADFORD SHAW	Counsel Fees - Juven	300.00	4/10/2018
BRADFORD SHAW	Counsel Fees - Court	700.00	4/10/2018
BRANDON W BARNETT	Counsel Fees - Court	450.00	4/10/2018
BRENDA G HANSEN	Counsel Fees - CPS	100.00	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
BRETT BOONE	Counsel Fees - Court	215.00	4/10/2018
BRETT BOONE	Counsel Fees - Court	1,830.00	4/10/2018
BRIAN C SIMPSON	Counsel Fees - CPS	2,010.00	4/10/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	670.00	4/10/2018
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	4/10/2018
BRIAN K WALKER	Counsel Fees - Court	430.00	4/10/2018
BRIDGESTONE AMERICAS INC	Tires and Tubes	3,428.00	4/10/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	400.00	4/10/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	406.25	4/10/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	600.00	4/10/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	26.25	4/10/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	130.00	4/10/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	425.00	4/10/2018
C GREEN SCAPING LP	Erosion Control	1,063.00	4/10/2018
C KYLE HOGAN PC	Counsel Fees - Court	500.00	4/10/2018
C KYLE HOGAN PC	Counsel Fees - Court	893.75	4/10/2018
CABELA'S INC	Field Equipment & Su	2,285.34	4/10/2018
CAD SUPPLIES SPECIALTY INC	Voting Supplies	492.90	4/10/2018
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	2,465.31	4/10/2018
CANAS & FLORES	Counsel Fees - Court	350.00	4/10/2018
CANAS & FLORES	Counsel Fees - Court	468.75	4/10/2018
CANAS & FLORES	Counsel Fees - Court	518.75	4/10/2018
CANDACE M TAYLOR	Counsel Fees - Court	340.00	4/10/2018
CANDACE M TAYLOR	Counsel Fees - Court	500.00	4/10/2018
CANDACE M TAYLOR	Counsel Fees - Juven	750.00	4/10/2018
CANDACE M TAYLOR	Counsel Fees - Court	930.00	4/10/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,290.00	4/10/2018
CAP FLEET UPFITTERS LLC	Safety/Tactical Supp	143.96	4/10/2018
CAP FLEET UPFITTERS LLC	Parts and Supplies	824.12	4/10/2018
CAPLE SHAW INDUSTRIES INC	Parts and Supplies	262.50	4/10/2018
CARDINAL HEALTH	Lab Supplies	100.93	4/10/2018
CAROLINA IMAGING COMPUTER	Supplies	89.00	4/10/2018
CARTEGRAPH SYSTEMS INC	Software Maintenance	4,933.00	4/10/2018
CASEY COLE	Counsel Fees - Court	200.00	4/10/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	550.00	4/10/2018
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	877.00	4/10/2018
CB FINCHER'S WESTERN WEAR	Estray Livestock	201.00	4/10/2018
CDW GOVERNMENT	Supplies	58.60	4/10/2018
CDW GOVERNMENT	Supplies	330.71	4/10/2018
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	3,350.00	4/10/2018
CERILLIANT CORPORATION	Lab Supplies	816.90	4/10/2018
CHADWELL GROUP LP	Professional Service	11,287.50	4/10/2018
CHAMPION ENERGY SERVICES LLC	Utility Assistance	188.96	4/10/2018
CHARLES ANDREWS	Witness Travel	213.18	4/10/2018
CHARLES BURGESS	Counsel Fees - Court	375.00	4/10/2018
CHARLES BURGESS	Counsel Fees - Court	387.50	4/10/2018
CHARLES ROACH	Counsel Fees - Court	810.00	4/10/2018
CHARM-TEX	Personal Hygiene	280.00	4/10/2018
CHEM AQUA	Air Conditioning Mai	100.00	4/10/2018
CHEM AQUA	Air Conditioning Mai	125.00	4/10/2018
CHEM AQUA	Air Conditioning Mai	277.20	4/10/2018
CHEM AQUA	Air Conditioning Mai	277.20	4/10/2018
CHEM AQUA	Air Conditioning Mai	400.00	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	450.00	4/10/2018
CHEM AQUA	Air Conditioning Mai	833.70	4/10/2018
CHEM AQUA	Air Conditioning Mai	833.70	4/10/2018
CHEM AQUA	Air Conditioning Mai	833.70	4/10/2018
CHEM AQUA	Air Conditioning Mai	1,080.45	4/10/2018
CHEM AQUA	Air Conditioning Mai	1,131.38	4/10/2018
CHEMSEARCH	Building Maintenance	170.00	4/10/2018
CHEMSEARCH	Building Maintenance	170.00	4/10/2018
CHEMSEARCH	Building Maintenance	197.35	4/10/2018
CHEMSEARCH	Building Maintenance	3,654.00	4/10/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	370.00	4/10/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	152.50	4/10/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	400.00	4/10/2018
CHULA VISTA INC	Education	724.10	4/10/2018
CICI'S PIZZA #22	Promotional Expenses	31.00	4/10/2018
CITY OF EULESS	Water	256.98	4/10/2018
CITY OF EULESS	Water	314.09	4/10/2018
CITY OF FOREST HILL UTILITIES	Utility Assistance	150.00	4/10/2018
CITY OF KENNEDALE	Water	427.73	4/10/2018
CITY OF LAKE WORTH	Water	15.50	4/10/2018
CITY OF LAKE WORTH	Water	15.50	4/10/2018
CITY OF LAKE WORTH	Water	91.00	4/10/2018
CITY OF LAKE WORTH	Water	120.25	4/10/2018
CITY OF LAKE WORTH	Water	130.00	4/10/2018
CITY OF LAKE WORTH	Water	264.00	4/10/2018
CITY OF LAKE WORTH	Water	869.10	4/10/2018
CITY OF MANSFIELD WATER/SEWER	Water	180.56	4/10/2018
CITY OF MANSFIELD WATER/SEWER	Water	275.64	4/10/2018
CITY OF NORTH RICHLAND HILLS	Utility Assistance	67.13	4/10/2018
CITY OF NORTH RICHLAND HILLS	Water	731.33	4/10/2018
CLEARVIEW ELECTRIC INC	Utility Assistance	180.40	4/10/2018
CLOSNER EQUIPMENT CO INC	Parts and Supplies	101.18	4/10/2018
COLLINS WINDOW CLEANING	Custodian Services	150.00	4/10/2018
COLLINS WINDOW CLEANING	Custodian Services	250.00	4/10/2018
COLLINS WINDOW CLEANING	Custodian Services	2,065.00	4/10/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	640.00	4/10/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,900.00	4/10/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	26.50	4/10/2018
COMMERCIAL RECORDER	Estray Livestock	55.00	4/10/2018
COMMERCIAL RECORDER	Advertising / Legal	89.25	4/10/2018
CONSTELLATION NEWENERGY INC	Electricity	7,279.19	4/10/2018
CONSTRUCTION SPECIALITIES INC	Building Maintenance	496.00	4/10/2018
COUNTY OF MILLER	Court Costs	50.00	4/10/2018
CRAFCO INC	Parts and Supplies	102.04	4/10/2018
CRAFCO INC	Field Equipment & Su	4,320.00	4/10/2018
CRAIG S MICHALK	Counsel Fees - Court	200.00	4/10/2018
CRASH DATA GROUP INC	Software Maintenance	1,050.00	4/10/2018
CRASH DYNAMICS	Professional Service	2,500.00	4/10/2018
Crystal S Zavala Gerold	Education	453.36	4/10/2018
CUEVAS DISTRIBUTION INC	Capital Outlay-Furni	6,118.00	4/10/2018
CUMMINS SOUTHERN PLAINS LLC	Building Maintenance	82.55	4/10/2018
CVR COMPUTER SUPPLIES INC	Supplies	47.00	4/10/2018
CVR COMPUTER SUPPLIES INC	Supplies	118.00	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
CYNTHIA A FITCH	Counsel Fees - CPS	3,400.00	4/10/2018
CYNTOX LLC	Disposal Service	1,155.00	4/10/2018
CYNTOX LLC	Environmental Dispos	2,100.00	4/10/2018
DALE EVERETT HEISCH	Counsel Fees - Court	237.50	4/10/2018
DALLAS COUNTY JUVENILE DEPT	Education	200.00	4/10/2018
DALLAS COUNTY JUVENILE DEPT	Education	200.00	4/10/2018
DANIEL G CLEVELAND	Counsel Fees - Court	1,160.00	4/10/2018
DANIEL G CLEVELAND	Counsel Fees - Court	9,230.00	4/10/2018
DANIEL YOUNG	Counsel Fees - Court	405.00	4/10/2018
DANIEL YOUNG	Counsel Fees - Court	680.00	4/10/2018
DANNY D PITZER	Counsel Fees - Court	180.00	4/10/2018
DARCY NILES DENO	Counsel Fees - CPS	100.00	4/10/2018
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	4/10/2018
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	4/10/2018
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	4/10/2018
DAVID A PEARSON, IV	Counsel Fees - Court	1,068.75	4/10/2018
David G Jefferson	Education	55.00	4/10/2018
DAVID HUDSON	Counsel Fees - Court	500.00	4/10/2018
DAVID HUDSON	Counsel Fees - Court	500.00	4/10/2018
DAVID L MARLOW	Investigative	1,512.50	4/10/2018
DAVID PALMER	Counsel Fees - Court	126.25	4/10/2018
DAVID PALMER	Counsel Fees - Court	519.97	4/10/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	4/10/2018
Debbie G Brown	Education	220.00	4/10/2018
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	750.00	4/10/2018
DELOITTE & TOUCHE LLP	Miscellaneous Receiv	4,000.00	4/10/2018
DELOITTE & TOUCHE LLP	Miscellaneous Payabl	7,000.00	4/10/2018
DELOITTE & TOUCHE LLP	Financial Contracts	48,626.00	4/10/2018
DENNIS SERVICES LLC	Building Maintenance	186.70	4/10/2018
DENNIS SERVICES LLC	Building Maintenance	196.50	4/10/2018
DENNIS SERVICES LLC	Building Maintenance	244.50	4/10/2018
DENNIS SERVICES LLC	Building Maintenance	244.64	4/10/2018
DENNIS SERVICES LLC	Building Maintenance	276.65	4/10/2018
DENNIS SERVICES LLC	Building Maintenance	435.12	4/10/2018
DENNIS SERVICES LLC	Building Maintenance	866.64	4/10/2018
DENNIS SERVICES LLC	Building Maintenance	2,089.97	4/10/2018
DEREK BROWN	Counsel Fees - Court	220.00	4/10/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,000.00	4/10/2018
DIAMOND LIGHT LLC	Supplies	66.49	4/10/2018
DIJ FALLS & OAKS LLC	Rental Assistance	680.00	4/10/2018
DIRECT ENERGY LP	Utility Assistance	155.19	4/10/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,980.00	4/10/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,072.25	4/10/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	7,112.29	4/10/2018
DOMINIC A BAUMAN	Counsel Fees - Court	212.50	4/10/2018
DON BODENHAMER	Counsel Fees - Court	340.00	4/10/2018
DON BODENHAMER	Counsel Fees - Court	880.00	4/10/2018
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	4/10/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	312.50	4/10/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	450.00	4/10/2018
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	24,610.00	4/10/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	110.00	4/10/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	280.00	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	550.00	4/10/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	4,500.00	4/10/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	4,500.00	4/10/2018
Douglas R Ligon	Education	613.26	4/10/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	250.00	4/10/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	312.50	4/10/2018
DREAM RANCH LLC	Supplies	48.93	4/10/2018
DREAM RANCH LLC	Graphics Inventory	52.59	4/10/2018
DREAM RANCH LLC	Supplies	60.00	4/10/2018
DREAM RANCH LLC	Sheriff Inventory	80.00	4/10/2018
DREAM RANCH LLC	Shrff Commissary Inv	716.94	4/10/2018
DYNATEN CORPORATION	Building Maintenance	209.00	4/10/2018
DYNATEN CORPORATION	Air Conditioning Mai	325.36	4/10/2018
EAN HOLDINGS LLC	Travel	55.50	4/10/2018
EBSCO INDUSTRIES INC	Law Books	48.15	4/10/2018
EDWARD G JONES	Counsel Fees - Court	548.75	4/10/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	600.00	4/10/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	800.00	4/10/2018
EEC ACQUISITION LLC	Kitchen Maintenance	1,262.90	4/10/2018
EEC ACQUISITION LLC	Kitchen Maintenance	1,355.92	4/10/2018
EEC ACQUISITION LLC	Kitchen Maintenance	2,160.78	4/10/2018
Ekpen O Okoruwa	Education	175.00	4/10/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	200.00	4/10/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	250.00	4/10/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	587.50	4/10/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	762.50	4/10/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	800.00	4/10/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,150.00	4/10/2018
ELKINS TRUE VALUE HARDWARE	Estray Livestock	14.95	4/10/2018
ELOY SEPULVEDA	Counsel Fees - Court	1,175.00	4/10/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	82.84	4/10/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	97.47	4/10/2018
EMMIS PUBLISHING	Subscriptions	36.00	4/10/2018
EMPIRE PAPER COMPANY	Custodian Supplies	63.46	4/10/2018
EMPIRE PAPER COMPANY	Kitchen Supplies	119.76	4/10/2018
EMPIRE PAPER COMPANY	Custodian Supplies	170.88	4/10/2018
EMPIRE PAPER COMPANY	Kitchen Supplies	340.63	4/10/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	609.00	4/10/2018
EMPIRE PAPER COMPANY	Custodian Supplies	845.10	4/10/2018
EMPIRE PAPER COMPANY	Custodian Supplies	854.40	4/10/2018
EMPIRE PAPER COMPANY	Custodian Supplies	2,346.50	4/10/2018
ENCON SYSTEMS INC	Supplies	120.00	4/10/2018
ENHANCED LASER PRODUCTS	Supplies	51.00	4/10/2018
ENHANCED LASER PRODUCTS	Supplies	51.00	4/10/2018
ENHANCED LASER PRODUCTS	Supplies	56.00	4/10/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	4/10/2018
ENHANCED LASER PRODUCTS	Supplies	97.00	4/10/2018
ENHANCED LASER PRODUCTS	Supplies	140.00	4/10/2018
ENHANCED LASER PRODUCTS	Supplies	350.00	4/10/2018
ENHANCED LASER PRODUCTS	Supplies	446.00	4/10/2018
ENTRUST ENERGY INC	Utility Assistance	166.84	4/10/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	232.00	4/10/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	243.00	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	243.00	4/10/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	324.00	4/10/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	681.00	4/10/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,157.51	4/10/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	2,333.77	4/10/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	474.28	4/10/2018
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,675.00	4/10/2018
ERGOBACK CORPORATION	Supplies	463.00	4/10/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	40.00	4/10/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	212.50	4/10/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	265.00	4/10/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	570.00	4/10/2018
Ernest C Lopez	Education	412.10	4/10/2018
EVCO PARTNERS LP	Supplies	283.41	4/10/2018
FARMERS MARKET	Food	642.44	4/10/2018
FEDEX	Postage	56.03	4/10/2018
FELICIA KING	Clothing	119.98	4/10/2018
FELIPE O CALZADA	Counsel Fees - Court	297.50	4/10/2018
FELIPE O CALZADA	Counsel Fees - Juven	300.00	4/10/2018
FELIPE O CALZADA	Counsel Fees - CPS	770.00	4/10/2018
FELIPE O CALZADA	Counsel Fees - Court	1,366.00	4/10/2018
FERRELLGAS	Gas	2,467.72	4/10/2018
FIESTA MART #60	Food/Hygiene Assista	51.77	4/10/2018
FIESTA MART #69	Food/Hygiene Assista	79.83	4/10/2018
FIESTA MART INC	Food/Hygiene Assista	26.00	4/10/2018
FINLEY & COOK PLLC	Software Maintenance	3,792.50	4/10/2018
FIRST CHOICE POWER	Utility Assistance	189.33	4/10/2018
FISH FISH & LONG	TX Legislative Servi	404.79	4/10/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	28.10	4/10/2018
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	266.68	4/10/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,400.13	4/10/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	92,308.65	4/10/2018
FLEETCOR TECHNOLOGIES INC	Fuel	314.01	4/10/2018
FLEETCOR TECHNOLOGIES INC	Fuel	965.95	4/10/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,031.33	4/10/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,736.35	4/10/2018
FLEETCOR TECHNOLOGIES INC	Fuel	7,699.73	4/10/2018
FOLU ADEYEYE	Other Payable	40.00	4/10/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	23.00	4/10/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	91.00	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	22.10	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	46.28	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	48.35	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	70.36	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	71.73	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	72.80	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	85.00	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	91.80	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	108.00	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	117.89	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	118.80	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	162.00	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	165.13	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	170.22	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	214.96	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	221.09	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	230.20	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	237.60	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	239.33	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	247.56	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	280.80	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	324.00	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	365.39	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	425.73	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	437.40	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	594.00	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	857.87	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	1,413.76	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	1,533.60	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	1,602.75	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	1,702.79	4/10/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,748.06	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	3,186.00	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	8,980.99	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	17,924.09	4/10/2018
FORT WORTH WATER DEPARTMENT	Water	31,616.74	4/10/2018
FORTERRA PIPE & PRECAST LLC	Culverts	2,557.80	4/10/2018
FORTERRA PIPE & PRECAST LLC	Culverts	7,486.40	4/10/2018
FRANK ADLER	Counsel Fees - Juven	100.00	4/10/2018
FRANK ADLER	Counsel Fees - Juven	200.00	4/10/2018
FRANK ADLER	Counsel Fees - CPS	1,200.00	4/10/2018
FRED DAVID HOWEY	Counsel Fees - Juven	300.00	4/10/2018
FRED LEE CUMMINGS	Counsel Fees - Court	630.00	4/10/2018
FRED LEE CUMMINGS	Counsel Fees - Capit	12,960.00	4/10/2018
FRED PRYOR SEMINARS/CAREERTRACK	Education	298.00	4/10/2018
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	228.37	4/10/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	268.93	4/10/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	344.72	4/10/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	473.13	4/10/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	676.12	4/10/2018
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	818.68	4/10/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	933.22	4/10/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,425.00	4/10/2018
FRIENDS OF THE FORT WORTH NATURE	Landscaping Expense	60.00	4/10/2018
FRONTIER SOUTHWEST INC	Telephone-Basic	98.17	4/10/2018
GENERAL DATATECH LP	Application Service	17,550.00	4/10/2018
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	299.80	4/10/2018
GEOCELL LLC	Education	595.00	4/10/2018
GEORGE B MACKAY	Counsel Fees - Court	1,730.00	4/10/2018
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	112.50	4/10/2018
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	1,400.00	4/10/2018
GFO WOODRIDGE	Rental Assistance	750.00	4/10/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,102.50	4/10/2018
GILBERTO TORREZ	Investigative	384.00	4/10/2018
Glen Whitley	Liaison Expense	52.57	4/10/2018
GLORIA HUNT	Clothing	325.00	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	3,000.00	4/10/2018
GOVCONNECTION INC	Software Maintenance	88,560.00	4/10/2018
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	222.00	4/10/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	200.00	4/10/2018
Grover G Fickes	Education	1,886.30	4/10/2018
GTS TECHNOLOGY SOLUTIONS INC	Supplies	136.72	4/10/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,223.47	4/10/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,328.80	4/10/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	150.00	4/10/2018
GW OUTFITTERS LP	Supplies	99.00	4/10/2018
GW OUTFITTERS LP	Supplies	247.50	4/10/2018
GW OUTFITTERS LP	Supplies	693.00	4/10/2018
GW OUTFITTERS LP	Supplies	792.00	4/10/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	200.00	4/10/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	368.75	4/10/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	850.00	4/10/2018
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	973.44	4/10/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	4/10/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	610.00	4/10/2018
HAROLD V JOHNSON	Counsel Fees - Court	172.50	4/10/2018
HARRY HARRIS III	Counsel Fees - Court	100.00	4/10/2018
HARRY HARRIS III	Counsel Fees - Court	300.00	4/10/2018
HAYDAY INC	Equipment Maintenanc	63.80	4/10/2018
HDR ARCHITECTURE INC	Professional Service	4,671.87	4/10/2018
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	2,651.60	4/10/2018
HEIDELBERG USA INC	Graphics Inventory	21.60	4/10/2018
HENRY SCHEIN	Medical Supplies	103.29	4/10/2018
HERBERT D EVERITT	Counsel Fees - Court	100.00	4/10/2018
HERRETH LAW PLLC	Counsel Fees - Court	2,100.00	4/10/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	4/10/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	250.00	4/10/2018
Hilary T Aza	Education	170.00	4/10/2018
HIRED HANDS INC	Interpreter Fees	124.00	4/10/2018
HOLIDAY CHEVROLET	Capital Outlay - Veh	32,905.00	4/10/2018
HOLT CAT	Parts and Supplies	39.94	4/10/2018
HOLT CAT	Parts and Supplies	111.18	4/10/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	4/10/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	4/10/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	4/10/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	4/10/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	500.00	4/10/2018
I-CON SYSTEMS INC	Building Maintenance	7,042.08	4/10/2018
IEH AUTO PARTS LLC	Central Garage Inv	423.22	4/10/2018
IEH AUTO PARTS LLC	Parts and Supplies	1,487.21	4/10/2018
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	91.06	4/10/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	726.16	4/10/2018
INTERBORO PACKAGING CORP	Medical Supplies	104.00	4/10/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	4/10/2018
IRVING HOLDINGS INC	Transportation	285.75	4/10/2018
Ivana J Terry	Education	35.00	4/10/2018
J STEVEN BUSH	Counsel Fees - Court	100.00	4/10/2018
J STEVEN BUSH	Counsel Fees - Court	472.50	4/10/2018
J STEVEN BUSH	Counsel Fees - Court	712.50	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
J STEVEN BUSH	Counsel Fees - Court	815.00	4/10/2018
J STEVEN BUSH	Counsel Fees - Court	2,890.00	4/10/2018
JACK G DUFFY JR	Counsel Fees - Court	350.00	4/10/2018
JACK G DUFFY JR	Counsel Fees - Court	1,710.00	4/10/2018
JAMES D RENFORTH II	Counsel Fees - Court	175.00	4/10/2018
JAMES D RENFORTH II	Counsel Fees - Court	740.00	4/10/2018
JAMES GUESS	Professional Service	1,750.00	4/10/2018
JAMES MASEK	Counsel Fees - Juven	100.00	4/10/2018
JAMES MASEK	Counsel Fees - CPS	2,500.00	4/10/2018
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	4/10/2018
JDB TOWING LLC	Central Garage Inv	165.00	4/10/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	263.02	4/10/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	280.00	4/10/2018
JEFF WALKER	Travel	77.78	4/10/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	100.00	4/10/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	493.75	4/10/2018
Jeffrey R Tindel	Education	320.00	4/10/2018
Jeffrey S Jones	Education	320.00	4/10/2018
JENNIFER COLE	Clothing	100.00	4/10/2018
JERRY WALKER	Counsel Fees - Court	350.00	4/10/2018
JERRY WALKER	Counsel Fees - Court	620.00	4/10/2018
JERRY WOOD	Counsel Fees - Court	50.00	4/10/2018
JERRY WOOD	Counsel Fees - Court	350.00	4/10/2018
JERRY WOOD	Counsel Fees - Court	700.00	4/10/2018
JERRY WOOD	Counsel Fees - Court	1,850.00	4/10/2018
JERRY'S GM LLC	Capital Outlay - Veh	21,804.95	4/10/2018
JERRY'S GM LLC	Capital Outlay - Veh	51,845.10	4/10/2018
JOETTA L KEENE	Counsel Fees - Capit	25,400.00	4/10/2018
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	4/10/2018
JOHN EDWARD AVERY	Counsel Fees - Court	900.00	4/10/2018
JOHN G JOHNSON	Counsel Fees - Court	335.00	4/10/2018
JOHN G JOHNSON	Counsel Fees - Court	750.00	4/10/2018
JOHN T BRENDER	Counsel Fees - Court	288.50	4/10/2018
JOHN T BRENDER	Counsel Fees - Court	363.75	4/10/2018
JOHN T BRENDER	Counsel Fees - Court	558.00	4/10/2018
JOHN WEEKS	Travel	92.06	4/10/2018
JONATHAN SIMPSON	Counsel Fees - Court	225.00	4/10/2018
JONQUIL ZANDERS	Clothing	162.83	4/10/2018
Joseph T Carr	Education	35.00	4/10/2018
JOSEPHINE DELEON	Relative Assistance	600.00	4/10/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	480.00	4/10/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	650.00	4/10/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	815.00	4/10/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	907.50	4/10/2018
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	4/10/2018
JUDITH VAN HOOF	Counsel Fees - Juven	500.00	4/10/2018
JULIE JACOBSON	Counsel Fees - Juven	200.00	4/10/2018
JULIE JACOBSON	Counsel Fees - CPS	770.00	4/10/2018
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	587.75	4/10/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	662.69	4/10/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	345.00	4/10/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	510.00	4/10/2018
KARA CARRERAS	Counsel Fees - Court	536.25	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees - Court	631.25	4/10/2018
KARA CARRERAS	Counsel Fees - Court	725.00	4/10/2018
KARA CARRERAS	Counsel Fees - Court	1,000.00	4/10/2018
KARA CARRERAS	Counsel Fees - Court	1,420.00	4/10/2018
KARMEN JOHNSON	Counsel Fees - CPS	200.00	4/10/2018
KARMEN JOHNSON	Counsel Fees - Juven	400.00	4/10/2018
KASSANDRA RUTHERFORD	Rental Assistance	460.00	4/10/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	4/10/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	4/10/2018
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	4/10/2018
KATHY A LOWTHORP	Counsel Fees - Court	50.00	4/10/2018
KATHY A LOWTHORP	Counsel Fees - Court	200.00	4/10/2018
KATHY A LOWTHORP	Counsel Fees - Court	450.00	4/10/2018
KATHY A LOWTHORP	Counsel Fees - Court	450.00	4/10/2018
KATHY EHMANN-CLARDY	Counsel Fees - Court	512.50	4/10/2018
KEITH E DANIELS	Counsel Fees - Juven	1,040.00	4/10/2018
KEITH MCKAY	Counsel Fees - Court	471.25	4/10/2018
KEITH MCKAY	Counsel Fees - Court	885.00	4/10/2018
Keith Melton	Education	270.00	4/10/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	300.00	4/10/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	2,400.00	4/10/2018
KENAN LAW FIRM PC	Counsel Fees - Court	530.00	4/10/2018
KENNETH N CUTRER	Counsel Fees - Court	525.00	4/10/2018
KENNETH R GORDON PC	Counsel Fees - Court	620.00	4/10/2018
KENNETH R GORDON PC	Counsel Fees - Court	800.00	4/10/2018
KERRY YANEZ	Counsel Fees - Juven	900.00	4/10/2018
KIA DAVIS	Travel	137.50	4/10/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	431.25	4/10/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	600.00	4/10/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	1,050.00	4/10/2018
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	10,949.27	4/10/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	187.50	4/10/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	450.00	4/10/2018
KOPFJAGER INDUSTRIES LLC	Safety/Tactical Supp	2,484.88	4/10/2018
KORN FERRY HAY GROUP INC	Professional Service	17,255.00	4/10/2018
KROGER COMPANY	Food/Hygiene Assista	948.74	4/10/2018
KSM EXCHANGE LLC	Parts and Supplies	25.00	4/10/2018
KSM EXCHANGE LLC	Parts and Supplies	27.80	4/10/2018
KSM EXCHANGE LLC	Parts and Supplies	96.84	4/10/2018
KSM EXCHANGE LLC	Parts and Supplies	104.05	4/10/2018
KSM EXCHANGE LLC	Parts and Supplies	185.48	4/10/2018
KSM EXCHANGE LLC	Parts and Supplies	271.81	4/10/2018
KSM EXCHANGE LLC	Parts and Supplies	319.04	4/10/2018
KSM EXCHANGE LLC	Parts and Supplies	408.74	4/10/2018
LAHAINA GROUP INC	Equipment Maintenanc	75.00	4/10/2018
LAHAINA GROUP INC	Building Maintenance	112.50	4/10/2018
LAHAINA GROUP INC	Building Maintenance	150.00	4/10/2018
LAHAINA GROUP INC	Building Maintenance	150.00	4/10/2018
LAMBETHGATLIN INC	Supplies	15.36	4/10/2018
LAMBETHGATLIN INC	Supplies	45.00	4/10/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	32.72	4/10/2018
LARRY E REED	Counsel Fees - Court	231.25	4/10/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees DNA Rev	125.00	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	833.00	4/10/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,174.00	4/10/2018
LATEPH A ADENIJI	Counsel Fees - Court	231.25	4/10/2018
LATEPH A ADENIJI	Counsel Fees - Court	5,635.00	4/10/2018
Lauren C Hurd	Dues	50.00	4/10/2018
LAUREN R GIMPEL	Counsel Fees - CPS	100.00	4/10/2018
LAUREN R GIMPEL	Counsel Fees - Court	700.00	4/10/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	4/10/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	200.00	4/10/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	322.50	4/10/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	530.00	4/10/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	782.50	4/10/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	4/10/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	393.75	4/10/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,300.00	4/10/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	85.00	4/10/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	490.00	4/10/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	772.50	4/10/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	481.25	4/10/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	4/10/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	100.00	4/10/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	275.00	4/10/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	325.00	4/10/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	830.00	4/10/2018
LAW OFFICE OF ROSA MARIA BERDEJA	Expert Witness Servi	500.00	4/10/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	163.75	4/10/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	408.75	4/10/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	400.00	4/10/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,625.00	4/10/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	190.00	4/10/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	245.00	4/10/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	4/10/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	337.50	4/10/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	4/10/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	4/10/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	720.00	4/10/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	762.50	4/10/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,600.00	4/10/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	100.00	4/10/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	120.00	4/10/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	160.00	4/10/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	290.00	4/10/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	400.00	4/10/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	460.00	4/10/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	700.00	4/10/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	730.00	4/10/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	740.00	4/10/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	3,400.00	4/10/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	4/10/2018
LEIGH W DAVIS	Counsel Fees - Court	50.00	4/10/2018
LENA POPE HOME INC	Professional Service	14,285.74	4/10/2018
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	99.27	4/10/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	286.28	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	316.64	4/10/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	389.94	4/10/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	909.63	4/10/2018
LESLIE C JOHNS	Counsel Fees - Court	557.50	4/10/2018
LESLIE C JOHNS	Counsel Fees - Court	580.00	4/10/2018
LESLIE C JOHNS	Counsel Fees - Court	600.00	4/10/2018
Lillian S Eley	Travel-Taxable Meals	16.00	4/10/2018
Lillian S Eley	Education	25.36	4/10/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	212.50	4/10/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	306.25	4/10/2018
LINDSAY WILLIAMS	Counsel Fees-Crimina	2,240.00	4/10/2018
LISA HILL	Volunteer Program	227.47	4/10/2018
LISA ROBERTS	Court Costs	25.17	4/10/2018
LOCK TIGHT SECURITY INC	Supplies	12.50	4/10/2018
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	4/10/2018
LONE STAR BANNERS AND FLAGS	Building Maintenance	295.50	4/10/2018
LONE STAR BANNERS AND FLAGS	Building Maintenance	334.00	4/10/2018
LOWE'S	Parts and Supplies	53.64	4/10/2018
LOWE'S	Field Equipment & Su	73.48	4/10/2018
LOWE'S	Supplies	116.43	4/10/2018
LOWE'S	Building Maintenance	263.64	4/10/2018
LUANNE RUPP SPURRIER	Reporter's Records (272.00	4/10/2018
LYENDA JOHNSTON	Education	175.00	4/10/2018
LYNDA S TARWATER	Counsel Fees - Juven	200.00	4/10/2018
LYNDA S TARWATER	Counsel Fees - Court	268.75	4/10/2018
LYNDA S TARWATER	Counsel Fees - Court	2,116.00	4/10/2018
LYNDA S TARWATER	Counsel Fees - Court	4,854.00	4/10/2018
Lynn M Schuler	Travel-Taxable Meals	16.00	4/10/2018
Lynn M Schuler	Education	51.59	4/10/2018
M S AIR INC	Building Maintenance	490.00	4/10/2018
M TRENT LOFTIN	Counsel Fees - Juven	300.00	4/10/2018
M TRENT LOFTIN	Counsel Fees - Court	600.00	4/10/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	10,212.00	4/10/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	520.00	4/10/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	6,800.00	4/10/2018
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	161.00	4/10/2018
MARGARET ESCAMILIA	Relative Assistance	600.00	4/10/2018
Mariana M Fletcher	Dues	50.00	4/10/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	214.10	4/10/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	376.03	4/10/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,450.71	4/10/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	21,978.17	4/10/2018
MARY B THORNTON	Counsel Fees - Capit	20,190.00	4/10/2018
Matthew M Hardy	Travel	15.00	4/10/2018
MAVICH LLC	Building Maintenance	648.11	4/10/2018
MAX BREWINGTON	Counsel Fees - Juven	200.00	4/10/2018
MAX BREWINGTON	Counsel Fees - CPS	1,200.00	4/10/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	35.00	4/10/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	176.14	4/10/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	507.46	4/10/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	1,268.65	4/10/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	250.00	4/10/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	702.50	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,430.00	4/10/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	4/10/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	380.00	4/10/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	595.00	4/10/2018
Meghan N Arbuckle	Education	204.53	4/10/2018
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	4/10/2018
MELISSA L HAMRICK	Counsel Fees - Court	370.00	4/10/2018
MELISSA L HAMRICK	Counsel Fees - Court	813.75	4/10/2018
Melody M Wilkinson	Education	212.10	4/10/2018
METHODIST CHILDREN'S HOME	Clothing	124.14	4/10/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	4/10/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	4/10/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	4/10/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	380.00	4/10/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	4/10/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	936.00	4/10/2018
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,140.00	4/10/2018
MHMR OF TARRANT COUNTY	MHMR	223,063.72	4/10/2018
MICHAEL ARMSTEAD	Relative Assistance	300.00	4/10/2018
MICHAEL B ROBERTS	Professional Service	1,500.00	4/10/2018
MICHAEL BERGER	Counsel Fees - CPS	200.00	4/10/2018
MICHAEL BERGER	Counsel Fees - Juven	500.00	4/10/2018
MICHAEL BERGER	Counsel Fees-Crimina	2,452.50	4/10/2018
MICHAEL DEEGAN	Counsel Fees - Court	1,000.00	4/10/2018
Michael J Warren	Promotional Expenses	54.08	4/10/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	237.50	4/10/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	400.00	4/10/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	650.00	4/10/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	750.00	4/10/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	2,125.00	4/10/2018
MICHAEL R KURMES ATTY AT LAW	Counsel Fees - CPS	175.00	4/10/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	64.40	4/10/2018
MINICK LAW PC	Counsel Fees - Court	252.50	4/10/2018
Monica Andress	Education	220.00	4/10/2018
MOORE MEDICAL LLC	Medical Supplies	116.00	4/10/2018
MOORE MEDICAL LLC	Medical Supplies	139.08	4/10/2018
MOORE MEDICAL LLC	Lab Supplies	232.00	4/10/2018
Nancy J Griggs	Education	293.18	4/10/2018
NATALIE PETERSSON	Clothing	200.00	4/10/2018
NATIONAL MEDICAL SERVICES INC	Supplies	225.00	4/10/2018
NATIONAL MEDICAL SERVICES INC	Supplies	225.00	4/10/2018
NAVID ALBAND	Counsel Fees - Court	137.50	4/10/2018
NAVID ALBAND	Counsel Fees - Court	331.25	4/10/2018
NAVID ALBAND	Counsel Fees - Court	1,350.00	4/10/2018
NAVID ALBAND	Counsel Fees - Court	1,475.00	4/10/2018
NAVID ALBAND	Counsel Fees - Court	3,765.00	4/10/2018
NCTCOG - NORTH CENTRAL TEXAS	Professional Service	30,528.75	4/10/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	487.50	4/10/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	2,150.00	4/10/2018
NELSON-JAMESON INC	Lab Supplies	830.66	4/10/2018
NETSYNC NETWORK SOLUTIONS	Computer Supplies	653.64	4/10/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	195.78	4/10/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,499.35	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,499.35	4/10/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,690.00	4/10/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,684.75	4/10/2018
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,100.81	4/10/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	807.50	4/10/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	980.00	4/10/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,425.00	4/10/2018
Nina M Dacko	Education	95.00	4/10/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	4/10/2018
NORTH TEXAS SUPERSAVE LP	Food/Hygiene Assista	26.00	4/10/2018
NOVACOPY INC	Equipment Maintenanc	488.60	4/10/2018
NURSE-FAMILY PARTNERSHIP	Education	2,266.00	4/10/2018
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	140.00	4/10/2018
OGBURNS TRUCK PARTS	Parts and Supplies	23.20	4/10/2018
OGBURNS TRUCK PARTS	Parts and Supplies	139.62	4/10/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	854.30	4/10/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Liquid	3,250.00	4/10/2018
OLGA CAMPBELL	Counsel Fees - CPS	100.00	4/10/2018
O'REILLY AUTO PARTS	Parts and Supplies	234.54	4/10/2018
OUACHITA PARISH	Court Costs	60.00	4/10/2018
OVERHEAD DOOR	Building Maintenance	290.00	4/10/2018
OVERHEAD DOOR	Building Maintenance	640.00	4/10/2018
OWENS & OWENS	Counsel Fees - CPS	100.00	4/10/2018
OWENS & OWENS	Counsel Fees - CPS	100.00	4/10/2018
OWENS & OWENS	Counsel Fees - Court	730.00	4/10/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	4/10/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	256.25	4/10/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,100.00	4/10/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	170.00	4/10/2018
PAMELA TAYLOR	Cash for Kids	53.92	4/10/2018
PARKER ELECTRIC	Building Maintenance	207.61	4/10/2018
PARKER ELECTRIC	Building Maintenance	232.00	4/10/2018
PARKER ELECTRIC	Building Maintenance	494.67	4/10/2018
PARNELL E RYAN	Psych Exams/Testimon	100.00	4/10/2018
PATRICIA TYSON	Witness Travel	296.39	4/10/2018
PATRICK CURRAN	Counsel Fees - Court	100.00	4/10/2018
PATRICK CURRAN	Counsel Fees - Juven	200.00	4/10/2018
PATRICK CURRAN	Counsel Fees - Court	260.00	4/10/2018
PATRICK CURRAN	Counsel Fees - Court	332.50	4/10/2018
PATRICK RESOURCES LLC	Medical Services	230.00	4/10/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,560.00	4/10/2018
PATTY TILLMAN	Counsel Fees - Court	150.00	4/10/2018
PATTY TILLMAN	Counsel Fees - Juven	400.00	4/10/2018
PATTY TILLMAN	Counsel Fees - Court	425.00	4/10/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	493.75	4/10/2018
PAUL W LEWALLEN	Counsel Fees - Court	760.00	4/10/2018
Paula Giaimo Morales	Education	282.69	4/10/2018
PEDRO CISNEROS	Counsel Fees - Juven	100.00	4/10/2018
PENNTEX INC	Parts and Supplies	532.50	4/10/2018
PETER A VAN DALEN	Building Maintenance	7.00	4/10/2018
PETER A VAN DALEN	Building Maintenance	8.00	4/10/2018
PETER A VAN DALEN	Building Maintenance	8.00	4/10/2018
PETER A VAN DALEN	Building Maintenance	16.00	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	20.00	4/10/2018
PETER A VAN DALEN	Building Maintenance	70.00	4/10/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	4/10/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	775.00	4/10/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	170.00	4/10/2018
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	4/10/2018
PITNEY BOWES	Prepaid Expense - Po	125,000.00	4/10/2018
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	278.55	4/10/2018
PLANEWEIGHS USA INC	Equipment Maintenanc	1,440.00	4/10/2018
PLASTIC TECHNIQUES INCORPORATED	Supplies	105.00	4/10/2018
PRAETORIAN OPERATING INC	Kitchen Supplies	7.65	4/10/2018
PRAETORIAN OPERATING INC	Custodian Supplies	335.16	4/10/2018
PRAETORIAN OPERATING INC	Custodian Supplies	354.80	4/10/2018
PRINTMPRO LTD	Printing-Publication	99.14	4/10/2018
PROMOTIONAL DESIGNS INC	Clothing	270.60	4/10/2018
PROMOTIONAL DESIGNS INC	Clothing	857.28	4/10/2018
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	1,187.50	4/10/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	6,004.00	4/10/2018
PURVIS BEARING SERVICE INC	Parts and Supplies	1,714.92	4/10/2018
PYRAMID PAPER COMPANY	Custodian Supplies	29.95	4/10/2018
PYRAMID PAPER COMPANY	Custodian Supplies	299.50	4/10/2018
PYRAMID PAPER COMPANY	Custodian Supplies	299.50	4/10/2018
PYRAMID PAPER COMPANY	Custodian Supplies	359.04	4/10/2018
PYRAMID PAPER COMPANY	Sheriff Inventory	599.00	4/10/2018
RACHEL MORRIS	Professional Service	418.88	4/10/2018
Raj K Chauhan	Dues	50.00	4/10/2018
RANDY W BOWERS	Counsel Fees - Court	210.00	4/10/2018
RASHELLE FETTY	Counsel Fees - Court	400.00	4/10/2018
RASIX COMPUTER CENTER INC	Computer Supplies	338.47	4/10/2018
RAY HALL JR	Counsel Fees - Court	93.75	4/10/2018
RAY HALL JR	Counsel Fees - Court	268.75	4/10/2018
RAY HALL JR	Counsel Fees - Juven	500.00	4/10/2018
RAY HALL JR	Counsel Fees - Court	662.50	4/10/2018
RAY HALL JR	Counsel Fees - CPS	855.00	4/10/2018
RAY HALL JR	Counsel Fees - Juven	1,890.00	4/10/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	4/10/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	3,010.00	4/10/2018
RD CORNELL LLC	Parts and Supplies	200.00	4/10/2018
RDO EQUIPMENT CO	Parts and Supplies	1,691.70	4/10/2018
READYREFRESH	Supplies	10.37	4/10/2018
Rebecca L Grassl-Petersen	Dues	50.00	4/10/2018
RECOVERY HEALTHCARE CORPORATION	Medical Supplies	50.00	4/10/2018
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	1,932.00	4/10/2018
RED THE UNIFORM TAILOR	Clothing	160.00	4/10/2018
REEDER DISTRIBUTORS INC	Grease and Oil	450.00	4/10/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	4/10/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	477.31	4/10/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	495.42	4/10/2018
RENEE A SANCHEZ	Counsel Fees - CPS	4,565.00	4/10/2018
Renee Castoreno	Travel	574.37	4/10/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	115.24	4/10/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	182.82	4/10/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	4/10/2018
REXEL USA INC	Building Maintenance	272.83	4/10/2018
REXEL USA INC	Building Maintenance	643.77	4/10/2018
REXEL USA INC	Building Maintenance	742.67	4/10/2018
REXEL USA INC	Building Maintenance	1,235.79	4/10/2018
REXEL USA INC	Building Maintenance	9,914.86	4/10/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	11,960.82	4/10/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	380.00	4/10/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	540.00	4/10/2018
RICHARD C KLINE	Counsel Fees - Court	650.00	4/10/2018
RICHARD SWAIN AND	Professional Service	45.42	4/10/2018
RICKEY DALE ALEXANDER	Rental Assistance	650.00	4/10/2018
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	500.00	4/10/2018
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	4/10/2018
ROBERT KEITH GILL	Counsel Fees - Court	80.00	4/10/2018
ROBERT KEITH GILL	Counsel Fees - Court	200.00	4/10/2018
ROBERT KEITH GILL	Counsel Fees - Court	510.00	4/10/2018
Robin K Barron	Travel-Taxable Meals	13.42	4/10/2018
Robin K Barron	Education	33.17	4/10/2018
ROBINSON & SMART PC	Counsel Fees - Court	160.00	4/10/2018
ROBINSON & SMART PC	Counsel Fees - Court	390.00	4/10/2018
ROCKY MOUNTAIN SUNSCREEN	Parts and Supplies	237.23	4/10/2018
RODZINA INDUSTRIES INC	Supplies	8.00	4/10/2018
RODZINA INDUSTRIES INC	Supplies	9.50	4/10/2018
RODZINA INDUSTRIES INC	Supplies	24.00	4/10/2018
RODZINA INDUSTRIES INC	Supplies	44.00	4/10/2018
RODZINA INDUSTRIES INC	Supplies	112.00	4/10/2018
RONALD COUCH	Counsel Fees - Court	280.00	4/10/2018
RUSSELL FEED INC	Estray Livestock	172.78	4/10/2018
S A T TRUCKING INC	Rock and Gravel	1,432.77	4/10/2018
Sabrina A Vidaurri	Education	35.00	4/10/2018
Sabrina A Vidaurri	Prepaid Expenses - T	70.00	4/10/2018
SAFESOURCE LTD	Supplies	490.00	4/10/2018
SAFESOURCE LTD	Supplies	706.92	4/10/2018
SAFESOURCE LTD	Graphics Inventory	1,198.75	4/10/2018
SAKURA FINETEK USA INC	Capital Outlay-Furni	13,279.14	4/10/2018
SAM BONIFIELD	Counsel Fees - Court	137.50	4/10/2018
SAM HOUSTON STATE UNIVERSITY	Education	220.00	4/10/2018
SAM HOUSTON STATE UNIVERSITY	Education	295.00	4/10/2018
SAMANTHA K HILL	Counsel Fees - Court	62.50	4/10/2018
SAMANTHA K HILL	Counsel Fees - Court	150.00	4/10/2018
SAMANTHA K HILL	Counsel Fees - Juven	200.00	4/10/2018
SAMANTHA K HILL	Counsel Fees - Court	587.50	4/10/2018
SAMANTHA K HILL	Counsel Fees - Court	690.00	4/10/2018
SAMUEL R TERRY	Counsel Fees - Court	387.50	4/10/2018
SANOPI PASTEUR INC	Medical Supplies	1,867.50	4/10/2018
SANOPI PASTEUR INC	Medical Supplies	3,396.73	4/10/2018
SANTIAGO SALINAS	Counsel Fees - Court	100.00	4/10/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	(114.37)	4/10/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	853.61	4/10/2018
Scott A Adamie	Education	55.00	4/10/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	130.00	4/10/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	375.00	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,400.00	4/10/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,925.00	4/10/2018
SERENA HOBBS	Witness Travel	98.86	4/10/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	600.00	4/10/2018
Shannon E Solberg	Education	35.00	4/10/2018
Shannon E Solberg	Dues	75.00	4/10/2018
SHARONDA GREGORY	Witness Travel	225.77	4/10/2018
SHAWN PASCHALL	Counsel Fees - Court	100.00	4/10/2018
SHAWN PASCHALL	Counsel Fees - Court	440.00	4/10/2018
Shayla D Moses	Dues	175.00	4/10/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	198.00	4/10/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	912.00	4/10/2018
SHI GOVERNMENT SOLUTIONS INC	Hardware Maintenance	1,068.00	4/10/2018
SIERRA ORLANDO PROPERTIES LTD	Education	816.75	4/10/2018
SIGMA ALDRICH INC	Lab Supplies	174.00	4/10/2018
SIMBA INDUSTRIES	Field Equipment & Su	29.88	4/10/2018
SIMBA INDUSTRIES	Building Maintenance	42.88	4/10/2018
SIMBA INDUSTRIES	Landscaping Expense	96.98	4/10/2018
SIMBA INDUSTRIES	Building Maintenance	705.68	4/10/2018
SIMBA INDUSTRIES	Field Equipment & Su	1,145.86	4/10/2018
SMART GROUP SYSTEMS	Computer Supplies	64.00	4/10/2018
SMITH TEMPORARIES INC	Contract Labor	387,141.37	4/10/2018
SOCIETY OF CORPORATE COMPLIANCE AND	Dues	295.00	4/10/2018
SONYA (DANA JO) MCDONALD	Supplies	86.37	4/10/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	(475.91)	4/10/2018
SOUTHERN COMPUTER WAREHOUSE INC	Lab Supplies	41.26	4/10/2018
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	141.22	4/10/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	3,592.89	4/10/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay Low V	3,895.94	4/10/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	24,528.88	4/10/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	1,351.05	4/10/2018
SPARKS LAW FIRM PC	Counsel Fees - Court	100.00	4/10/2018
SPARKS LAW FIRM PC	Counsel Fees - Court	400.00	4/10/2018
SQUARE ONE BUSINESS MACHINES LLC	Equipment Maintenanc	451.50	4/10/2018
STACY ALFORD	Counsel Fees - CPS	100.00	4/10/2018
STAPLES ADVANTAGE	Supplies	(63.99)	4/10/2018
STAPLES ADVANTAGE	Supplies	(12.00)	4/10/2018
STAPLES ADVANTAGE	Supplies	0.93	4/10/2018
STAPLES ADVANTAGE	Computer Supplies	8.35	4/10/2018
STAPLES ADVANTAGE	Supplies	8.80	4/10/2018
STAPLES ADVANTAGE	Supplies	10.71	4/10/2018
STAPLES ADVANTAGE	Supplies	15.99	4/10/2018
STAPLES ADVANTAGE	Supplies	18.62	4/10/2018
STAPLES ADVANTAGE	Supplies	19.51	4/10/2018
STAPLES ADVANTAGE	Supplies	23.40	4/10/2018
STAPLES ADVANTAGE	Supplies	23.52	4/10/2018
STAPLES ADVANTAGE	Supplies	23.99	4/10/2018
STAPLES ADVANTAGE	Supplies	24.99	4/10/2018
STAPLES ADVANTAGE	Computer Supplies	29.95	4/10/2018
STAPLES ADVANTAGE	Supplies	30.47	4/10/2018
STAPLES ADVANTAGE	Supplies	35.56	4/10/2018
STAPLES ADVANTAGE	Meeting Expenses	35.98	4/10/2018
STAPLES ADVANTAGE	Supplies	38.86	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	39.55	4/10/2018
STAPLES ADVANTAGE	Sheriff Inventory	43.00	4/10/2018
STAPLES ADVANTAGE	Supplies	46.40	4/10/2018
STAPLES ADVANTAGE	Supplies	47.94	4/10/2018
STAPLES ADVANTAGE	Supplies	48.92	4/10/2018
STAPLES ADVANTAGE	Supplies	50.19	4/10/2018
STAPLES ADVANTAGE	Supplies	50.50	4/10/2018
STAPLES ADVANTAGE	Supplies	50.78	4/10/2018
STAPLES ADVANTAGE	Supplies	53.22	4/10/2018
STAPLES ADVANTAGE	Supplies	62.59	4/10/2018
STAPLES ADVANTAGE	Supplies	63.63	4/10/2018
STAPLES ADVANTAGE	Supplies	71.20	4/10/2018
STAPLES ADVANTAGE	Supplies	73.10	4/10/2018
STAPLES ADVANTAGE	Supplies	79.35	4/10/2018
STAPLES ADVANTAGE	Supplies	81.96	4/10/2018
STAPLES ADVANTAGE	Supplies	88.09	4/10/2018
STAPLES ADVANTAGE	Supplies	90.24	4/10/2018
STAPLES ADVANTAGE	Supplies	96.77	4/10/2018
STAPLES ADVANTAGE	Supplies	102.00	4/10/2018
STAPLES ADVANTAGE	Computer Supplies	103.90	4/10/2018
STAPLES ADVANTAGE	Supplies	109.30	4/10/2018
STAPLES ADVANTAGE	Supplies	117.64	4/10/2018
STAPLES ADVANTAGE	Supplies	121.80	4/10/2018
STAPLES ADVANTAGE	Supplies	127.59	4/10/2018
STAPLES ADVANTAGE	Supplies	130.76	4/10/2018
STAPLES ADVANTAGE	Supplies	134.35	4/10/2018
STAPLES ADVANTAGE	Supplies	139.49	4/10/2018
STAPLES ADVANTAGE	Supplies	144.97	4/10/2018
STAPLES ADVANTAGE	Supplies	146.42	4/10/2018
STAPLES ADVANTAGE	Computer Supplies	152.00	4/10/2018
STAPLES ADVANTAGE	Supplies	162.50	4/10/2018
STAPLES ADVANTAGE	Supplies	164.15	4/10/2018
STAPLES ADVANTAGE	Building Maintenance	168.75	4/10/2018
STAPLES ADVANTAGE	Supplies	175.66	4/10/2018
STAPLES ADVANTAGE	Supplies	184.19	4/10/2018
STAPLES ADVANTAGE	Supplies	187.24	4/10/2018
STAPLES ADVANTAGE	Supplies	204.73	4/10/2018
STAPLES ADVANTAGE	Supplies	261.36	4/10/2018
STAPLES ADVANTAGE	Supplies	266.15	4/10/2018
STAPLES ADVANTAGE	Supplies	269.51	4/10/2018
STAPLES ADVANTAGE	Supplies	286.12	4/10/2018
STAPLES ADVANTAGE	Lab Supplies	339.96	4/10/2018
STAPLES ADVANTAGE	Supplies	351.68	4/10/2018
STAPLES ADVANTAGE	Supplies	374.91	4/10/2018
STAPLES ADVANTAGE	Supplies	382.60	4/10/2018
STAPLES ADVANTAGE	Shrff Commissary Inv	486.00	4/10/2018
STAPLES ADVANTAGE	Supplies	635.63	4/10/2018
STAPLES ADVANTAGE	Sheriff Inventory	832.00	4/10/2018
STAR ASSET SECURITY LLC	Building Maintenance	1,722.50	4/10/2018
STARTEX POWER	Utility Assistance	85.67	4/10/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	300.00	4/10/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	387.50	4/10/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	137.50	4/10/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	237.50	4/10/2018
STREAM ENERGY	Utility Assistance	465.35	4/10/2018
SUNGARD AVAILABILITY SERVICES LP	Software Maintenance	70,275.00	4/10/2018
SUPPLYWORKS	Sheriff Inventory	89.57	4/10/2018
SUPPLYWORKS	Building Maintenance	150.99	4/10/2018
SUPPLYWORKS	Building Maintenance	402.88	4/10/2018
SUPPLYWORKS	Building Maintenance	707.30	4/10/2018
SUPPLYWORKS	Building Maintenance	1,450.00	4/10/2018
SUPPLYWORKS	Building Maintenance	2,207.35	4/10/2018
SUPPLYWORKS	Building Maintenance	2,952.80	4/10/2018
SUPPLYWORKS	Building Maintenance	2,997.15	4/10/2018
SUPREME BRIGHT AMARILLO II LLC	Education	828.00	4/10/2018
SUPREME BRIGHT AMARILLO II LLC	Education	828.00	4/10/2018
SUZY VANEGAS	Counsel Fees - Court	37.50	4/10/2018
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,689.75	4/10/2018
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	1,650.00	4/10/2018
TARA V KERSH	Counsel Fees - CPS	100.00	4/10/2018
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	4/10/2018
TARRANT COUNTY COLLEGE	Education	25.00	4/10/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	33,074.10	4/10/2018
TARRANT COUNTY SHERIFF	Travel	618.93	4/10/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	700.00	4/10/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	175.00	4/10/2018
TASHANDA WILLIAMS	Relative Assistance	300.00	4/10/2018
TCG CROSS CREEK RANCH HOLDINGS II	Rental Assistance	1,500.00	4/10/2018
TEAGUE LUMBER COMPANY	Building Maintenance	193.68	4/10/2018
TEMPY THOMAS	Clothing	125.00	4/10/2018
TERESA KELLY	Relative Assistance	600.00	4/10/2018
TERRI PEARCE	Counsel Fees - Juven	200.00	4/10/2018
TERRY BRADSHAW	Reporter's Records (1,164.00	4/10/2018
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	4/10/2018
TEXAS ASSOCIATION OF ASSESSING	Education	150.00	4/10/2018
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	4/10/2018
TEXAS CENTER FOR THE JUDICIARY	Education	160.00	4/10/2018
TEXAS GUARDIANSHIP ASSOCIATION	Education	205.00	4/10/2018
TEXAS GUARDIANSHIP ASSOCIATION	Education	215.00	4/10/2018
TEXAS GUARDIANSHIP ASSOCIATION	Education	225.00	4/10/2018
TEXAS PAYROLL CONFERENCE	Education	825.00	4/10/2018
TEXAS PAYROLL CONFERENCE	Education	850.00	4/10/2018
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	4/10/2018
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	142.66	4/10/2018
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	224.76	4/10/2018
THE BARROWS FIRM PC	Counsel Fees - Juven	400.00	4/10/2018
THE BARROWS FIRM PC	Counsel Fees - Court	795.00	4/10/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	1,962.50	4/10/2018
THE DILLON LAW FIRM	Counsel Fees - CPS	100.00	4/10/2018
THE EVOLVERS GROUP LP	Professional Service	84.50	4/10/2018
THE EVOLVERS GROUP LP	Professional Service	100.75	4/10/2018
THE EVOLVERS GROUP LP	Professional Service	133.25	4/10/2018
THE EVOLVERS GROUP LP	Professional Service	133.25	4/10/2018
THE EVOLVERS GROUP LP	Professional Service	913.25	4/10/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	406.25	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	775.00	4/10/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	800.00	4/10/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,000.00	4/10/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	50.00	4/10/2018
THE HUSTON FIRM PC	Counsel Fees - Court	200.00	4/10/2018
THE HUSTON FIRM PC	Counsel Fees - Court	790.00	4/10/2018
THE HUSTON FIRM PC	Counsel Fees - Court	807.50	4/10/2018
THE HUSTON FIRM PC	Counsel Fees - Court	990.00	4/10/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	56.25	4/10/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	75.00	4/10/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	4/10/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	600.00	4/10/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,775.00	4/10/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	287.00	4/10/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	457.00	4/10/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	100.00	4/10/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	4/10/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	275.00	4/10/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	400.00	4/10/2018
THE SALVATION ARMY	Subrecipient Service	8,297.86	4/10/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	38.98	4/10/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	163.90	4/10/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	515.20	4/10/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	523.54	4/10/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,869.96	4/10/2018
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	3,630.09	4/10/2018
THERESA YOKO COPELAND	Counsel Fees - CPS	490.00	4/10/2018
THERESA YOKO COPELAND	Counsel Fees - CPS	660.00	4/10/2018
THOMAS D MURPHREE	Counsel Fees - Court	350.00	4/10/2018
THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	60.14	4/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	239.42	4/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.20	4/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.35	4/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.37	4/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	458.64	4/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	638.45	4/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	658.50	4/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	878.00	4/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	882.18	4/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,371.88	4/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,764.50	4/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,890.52	4/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,528.79	4/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,082.64	4/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,410.95	4/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,175.33	4/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,969.48	4/10/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	15,560.62	4/10/2018
Tiffany N Smith	Travel	140.00	4/10/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	200.00	4/10/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	4/10/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	115.00	4/10/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,271.88	4/10/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,059.41	4/10/2018
U S POSTMASTER	Postage	250.00	4/10/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.24	4/10/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.02	4/10/2018
UNIFIRST HOLDINGS INC	Custodian Services	15.30	4/10/2018
UNIFIRST HOLDINGS INC	Custodian Services	19.48	4/10/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.84	4/10/2018
UNIFIRST HOLDINGS INC	Custodian Services	24.84	4/10/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.52	4/10/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.80	4/10/2018
UNIFIRST HOLDINGS INC	Custodian Services	31.32	4/10/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.16	4/10/2018
UNIFIRST HOLDINGS INC	Custodian Services	50.66	4/10/2018
UNIFIRST HOLDINGS INC	Building Maintenance	59.74	4/10/2018
UNIFIRST HOLDINGS INC	Custodian Services	94.56	4/10/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	4/10/2018
UNION GOSPEL MISSION	Rental Assistance	366.00	4/10/2018
UNITED INTERPRETATION AND	Interpreter Fees	487.50	4/10/2018
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	238.00	4/10/2018
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	10,780.00	4/10/2018
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	17,132.50	4/10/2018
UPS/UNITED PARCEL SERVICE	Postage	11.35	4/10/2018
UPS/UNITED PARCEL SERVICE	Postage	301.07	4/10/2018
VALERIE GAYLE SIMPSON	Counsel Fees - Court	182.50	4/10/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	4/10/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	327.50	4/10/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	350.00	4/10/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	470.00	4/10/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	520.00	4/10/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	752.50	4/10/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	880.00	4/10/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,110.00	4/10/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,350.00	4/10/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,480.00	4/10/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,550.00	4/10/2018
VENDING NUT COMPANY	Food	187.50	4/10/2018
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	264.60	4/10/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	304.66	4/10/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,565.69	4/10/2018
VICKI E WILEY	Counsel Fees - CPS	100.00	4/10/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	360.00	4/10/2018
VIRGINIA CARTER	Counsel Fees - Court	100.00	4/10/2018
VIRGINIA CARTER	Counsel Fees - Court	250.00	4/10/2018
VIRGINIA CARTER	Counsel Fees - Court	472.50	4/10/2018
VULCAN INC	Sign Shop Inventory	162.40	4/10/2018
WALMART	Food	27.01	4/10/2018
WALMART	Promotional Expenses	91.95	4/10/2018
WALMART #01-3044	Food/Hygiene Assista	125.68	4/10/2018
WALMART #2977	Food/Hygiene Assista	26.00	4/10/2018
WALMART #2978	Food/Hygiene Assista	155.81	4/10/2018
WALMART #3135	Food/Hygiene Assista	26.00	4/10/2018
WALMART #3284	Food/Hygiene Assista	23.81	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
WALMART #3284	Clothing	198.76	4/10/2018
WALMART #6578	Food/Hygiene Assista	51.38	4/10/2018
WALMART STORE #1455	Food/Hygiene Assista	52.00	4/10/2018
WALT A CLEVELAND	Counsel Fees - Court	150.00	4/10/2018
WALT A CLEVELAND	Counsel Fees - Court	750.00	4/10/2018
WARREN ST JOHN	Counsel Fees - Court	650.00	4/10/2018
WARWICK DENVER HOTEL	Travel	555.60	4/10/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	127.50	4/10/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	500.00	4/10/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	600.00	4/10/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	995.00	4/10/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	4/10/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	4/10/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	4/10/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	4/10/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	4/10/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	4/10/2018
WESTERN-BRW PAPER CO INC	Supplies	142.80	4/10/2018
WESTERN-BRW PAPER CO INC	Supplies	190.40	4/10/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	4/10/2018
WESTERN-BRW PAPER CO INC	Supplies	340.10	4/10/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	4/10/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	4/10/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	4/10/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	4/10/2018
WESTERN-BRW PAPER CO INC	Supplies	692.20	4/10/2018
WESTERN-BRW PAPER CO INC	Supplies	952.00	4/10/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,452.00	4/10/2018
WESTERN-BRW PAPER CO INC	Supplies	1,904.00	4/10/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,499.20	4/10/2018
WHECO ELECTRIC INC	Building Maintenance	494.00	4/10/2018
WILLARD E WILLIAMS	Rental Assistance	525.00	4/10/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	540.00	4/10/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	725.00	4/10/2018
WILLIAM A MAZUR JR	Counsel Fees - Juven	200.00	4/10/2018
WILLIAM A MAZUR JR	Counsel Fees - Juven	200.00	4/10/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	500.00	4/10/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	250.00	4/10/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	800.00	4/10/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,075.00	4/10/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,350.00	4/10/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	231.25	4/10/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,237.50	4/10/2018
WILLIAM S HARRIS	Counsel Fees - Court	4,912.50	4/10/2018
William S Sheppard	Travel	387.15	4/10/2018
WILLOW CREEK ASSOCIATION	Education	149.00	4/10/2018
WILLOW CREEK ASSOCIATION	Education	149.00	4/10/2018
WILLOW CREEK ASSOCIATION	Education	149.00	4/10/2018
WILLOW CREEK ASSOCIATION	Education	149.00	4/10/2018
WILLOW CREEK ASSOCIATION	Education	149.00	4/10/2018
WILLOW CREEK ASSOCIATION	Education	298.00	4/10/2018
WILLOW CREEK ASSOCIATION	Education	447.00	4/10/2018
WILMA DAVID-MAY	Clothing	205.48	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/10/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/10/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	4/10/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	4/10/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,075.00	4/10/2018
WOMEN'S CENTER OF TARRANT	Education	50.00	4/10/2018
WOMEN'S CENTER OF TARRANT	Education	50.00	4/10/2018
WOMEN'S CENTER OF TARRANT	Education	50.00	4/10/2018
WOMEN'S CENTER OF TARRANT	Education	50.00	4/10/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	147.68	4/10/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	336.01	4/10/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,478.71	
COURT CLAIMS TOTAL		2,543,616.84	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING -APRIL 10, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	149.00	4/10/2018
AXON ENTERPRISE INC	Safety/Tactical Supp	9,791.00	4/10/2018
CHARTER COMMUNICATIONS	Subscriptions	143.68	4/10/2018
COMMERCIAL RECORDER	Advertising / Legal	16.50	4/10/2018
DELOITTE & TOUCHE LLP	Financial Contracts	374.00	4/10/2018
EAN HOLDINGS LLC	Voting Machine Trans	945.00	4/10/2018
ENHANCED LASER PRODUCTS	Supplies	3,350.00	4/10/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	4/10/2018
HOUSTON FIRST CORPORATION	Travel	622.44	4/10/2018
INTAB LLC	Voting Supplies	13,630.00	4/10/2018
LA QUINTA INN & SUITES #0956	Travel	103.23	4/10/2018
LAMBETHGATLIN INC	Supplies	15.36	4/10/2018
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	4/10/2018
MHN SERVICES	Employee Assistance	970.06	4/10/2018
MOODY GARDENS INC	Travel	341.55	4/10/2018
MOODY GARDENS INC	Travel	341.55	4/10/2018
MOODY GARDENS INC	Travel	341.55	4/10/2018
MOODY GARDENS INC	Travel	341.55	4/10/2018
MOODY GARDENS INC	Travel	514.05	4/10/2018
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	150.00	4/10/2018
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	750.00	4/10/2018
SMITH TEMPORARIES INC	Elections Contract L	14,771.96	4/10/2018
SMITH TEMPORARIES INC	Elections Contract L	115,010.35	4/10/2018
STAPLES ADVANTAGE	Supplies	9.25	4/10/2018
STAPLES ADVANTAGE	Supplies	26.50	4/10/2018
STAPLES ADVANTAGE	Supplies	141.32	4/10/2018
STAPLES ADVANTAGE	Supplies	455.82	4/10/2018
STRAIT CITY TRADING COMPANY LLC	Bedding and Clothing	332.69	4/10/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	48.71	4/10/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	44,963.28	4/10/2018
NON COURT CLAIMS TOTAL		211,281.40	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		2,754,898.24	
FY 2018 YTD CLAIMS GRAND TOTAL		121,295,471.96	

Vendor Name	Item Description	Paid Amount	Check Date
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -APRIL 10, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	400.15	4/10/2018
C L E A T	LE Association	8,514.00	4/10/2018
Delta Dental	Dental Claims	25,789.10	4/10/2018
Delta Dental	Dental Claims	5,643.40	4/10/2018
DirecTv Inc	Subscriptions	186.98	4/10/2018
Express Scripts	Prescription Claims	781,207.23	4/10/2018
Express Scripts	Prescription Claims	104,371.55	4/10/2018
Fraternal Order of Police #44	LE Association	1,062.50	4/10/2018
GFOA-Government FINA	Education	1,283.00	4/10/2018
Internal Revenue Service	5001 Tax Levy	1,197.24	4/10/2018
IRS FICA EE	FICA-Employee	662,919.72	4/10/2018
IRS FICA ER	FICA-Employer	662,918.74	4/10/2018
IRS FIT	FIT Withholding	1,084,136.69	4/10/2018
IRS MED EE	Medicare-Employee	155,037.60	4/10/2018
IRS MED ER	Medicare-Employer	155,037.37	4/10/2018
Jason's Deli	Meeting Expenses	595.92	4/10/2018
John Charles Oswalt	Investigative	1,000.00	4/10/2018
Lincoln Financial Group	Deferred Comp	15,456.62	4/10/2018
Metropolitan Life	Metlife	8,292.17	4/10/2018
Michigan State Disbursement Unit	Child Support	163.91	4/10/2018
Mississippi Dept of Human Services	Child Support	94.62	4/10/2018
NAEO-National Association of Extradition Officials	Education	475.00	4/10/2018
NAEO-National Association of Extradition Officials	Education	475.00	4/10/2018
Nationwide Retirement Solutions	Deferred Comp	127,123.28	4/10/2018
NLLEO Greater Tarrant Cty	LE Association	100.00	4/10/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	4/10/2018
Oklahoma Dept of Human Services	Child Support	275.04	4/10/2018
Optum Bank	HSA Employee Contribution	20,703.10	4/10/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,380.91	4/10/2018
PayFlex	Dependent Care Claims	39,894.04	4/10/2018
PayFlex	Section 125 Claims	66,725.79	4/10/2018
Pennsylvania-HEAA	5002 Student Loan Levy	485.56	4/10/2018
Police & Firefighters Ins Assoc	LE Association	17,065.80	4/10/2018
Prepaid Legal Services	Prepaid Attorney	2,000.00	4/10/2018
Radius Global Solutions LLC	5002 Student Loan Levy	204.88	4/10/2018
Ralph Swearingin	Trust - Constable 4	1,212.65	4/10/2018
Senior Healthcare Consultants	Trust - Constable 1	26.76	4/10/2018
Senior Healthcare Consultants	Trust - Constable 1	77.28	4/10/2018
Senior Healthcare Consultants	Trust - Constable 1	44.19	4/10/2018
Social Security Admin Levy	5002 Student Loan Levy	191.94	4/10/2018
Star-Telegram	Advertising/Public Svc	7,318.11	4/10/2018
State of Louisiana	Child Support	533.52	4/10/2018
Tarrant Co Tax Assessor Collector	Parts and Supplies	29.50	4/10/2018
Tarrant Co. P/R Acct	Payroll Transfers	7,847,320.98	4/10/2018
Tarrant County Deputy Sheriff	LE Association	2,045.25	4/10/2018
TCDRS	ER Retirement Employer - Mar 2018	6,319,494.64	4/10/2018
TCDRS	EE Retirement Employer - Mar 2018	2,268,516.66	4/10/2018
Texas Child Support Disbursement	Child Support	40,803.48	4/10/2018
Texas Comptroller of Public Accts	Sales Tax - Law Library	260.12	4/10/2018

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	587.98	4/10/2018
Texas Comptroller of Public Accts	Sales Tax - Parking	3,830.48	4/10/2018
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	1,022.43	4/10/2018
Texas Comptroller of Public Accts	Discount	(28.50)	4/10/2018
Texas Department of Licensing	A/C Maint Contract	70.00	4/10/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,670.01	4/10/2018
Tim Truman	5006 Chapter 13 Levy	1,378.08	4/10/2018
TTPOA - Texas Tactical Police	Education	300.00	4/10/2018
TTPOA - Texas Tactical Police	Education	300.00	4/10/2018
United Way	United Fund	1,776.85	4/10/2018
UnitedHealthcare	Medical Claims	593,097.49	4/10/2018
UnitedHealthcare	Medical Claims	167,977.33	4/10/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(176.22)	4/10/2018
Valic Retirement	Deferred Comp	16,018.34	4/10/2018
YMCA	YMCA	1,880.72	4/10/2018
York Risk Services Group	Worker's Comp - 04/02/18-04/06/18	56,403.65	4/10/2018
COURT ADDENDUM TOTAL		21,290,338.95	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - APRIL 10, 2018

Vendor Name	Item Description	Paid Amount	Check Date
DirecTv Inc	Subscriptions	201.98	4/10/2018
NON COURT ADDENDUM TOTAL		201.98	

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

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

ADDENDUM GRAND TOTAL		21,290,540.93	
CURRENT PERIOD PAYMENT TOTAL		24,045,439.17	
CURRENT PERIOD VOIDS		(6,225.16)	
CURRENT PERIOD GRAND TOTAL		24,039,214.01	
FY2018 YTD PAYMENT TOTAL		374,165,868.63	
FY2018 YTD VOIDS		(1,113,220.31)	
FY2018 YTD GRAND TOTAL		373,052,648.32	