

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - MAY 15, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	32.28	5/15/2018
2 J'S AUTOMOTIVE LP	Central Garage Inv	1,556.21	5/15/2018
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	211.00	5/15/2018
6520 RED SIERRA LLC	Rent Sub to L'lords	36.00	5/15/2018
A FEW GOOD PEOPLE INC	Software Maintenance	3,229.05	5/15/2018
A NEW HOME 4 U LLC	Rental Assistance	750.00	5/15/2018
AARON CLAY GRAHAM	Counsel Fees - Court	15.00	5/15/2018
AARON CLAY GRAHAM	Counsel Fees - Court	865.00	5/15/2018
AARON CLAY GRAHAM	Counsel Fees - Court	1,155.00	5/15/2018
AARON CLAY GRAHAM	Counsel Fees-Crimina	2,237.00	5/15/2018
ABE FACTOR	Counsel Fees - Court	100.00	5/15/2018
ABE FACTOR	Counsel Fees - Court	487.50	5/15/2018
ABE FACTOR	Counsel Fees - Court	925.00	5/15/2018
ABE FACTOR	Counsel Fees - Court	1,250.00	5/15/2018
ABE FACTOR	Counsel Fees - Court	2,050.00	5/15/2018
ABE FACTOR	Counsel Fees - Court	2,075.00	5/15/2018
ABLE COMMUNICATIONS INC	Professional Service	3,134.13	5/15/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	14,570.00	5/15/2018
ACE TIRE & SERVICE	Vehicle Maintenance	63.00	5/15/2018
ACE TIRE & SERVICE	Tires and Tubes	104.00	5/15/2018
ACE TIRE & SERVICE	Tires and Tubes	310.00	5/15/2018
ACE TIRE & SERVICE	Tires and Tubes	646.00	5/15/2018
ACH CHILD AND FAMILY SERVICES	Clothing	250.01	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	215.36	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	260.72	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	349.96	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	565.32	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	753.76	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	759.12	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	869.92	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	874.90	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	936.84	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	942.20	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,022.96	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,172.16	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,197.94	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,197.94	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,372.92	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,372.92	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,413.32	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,024.64	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,080.28	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,237.76	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,237.76	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,239.44	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,286.72	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,833.33	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,953.68	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,033.08	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	3,143.52	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,989.70	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,110.84	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	6,500.16	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,716.54	5/15/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,537.60	5/15/2018
AIR BALANCING COMPANY INC	Air Conditioning Mai	4,875.00	5/15/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	5/15/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	150.00	5/15/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	250.00	5/15/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	425.00	5/15/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	706.25	5/15/2018
ALBERTSONS #4223	Food/Hygiene Assista	26.00	5/15/2018
ALBERTSONS 4286	Food/Hygiene Assista	51.22	5/15/2018
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	5/15/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	3,562.50	5/15/2018
ALEXIS ANN KERN	Counsel Fees - CPS	200.00	5/15/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	350.00	5/15/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	1,035.00	5/15/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	150.00	5/15/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	450.00	5/15/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	525.00	5/15/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	900.00	5/15/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,425.00	5/15/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	69.00	5/15/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	150.00	5/15/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	190.00	5/15/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	5/15/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	5/15/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	387.38	5/15/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	513.78	5/15/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,597.45	5/15/2018
ALPHA MECHANICAL CONTRACTORS	Professional Service	12,328.15	5/15/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	600.00	5/15/2018
Amber M Duckworth	Education	998.83	5/15/2018
AMBIT ENERGY LLC	Utility Assistance	326.70	5/15/2018
AMERICAN BUSINESS FORMS INC	Voting Supplies	928.80	5/15/2018
AMERICAN FORENSICS LLC	Capital Murder - Exp	400.00	5/15/2018
AMERICAN FORENSICS LLC	Capital Murder - Exp	2,100.00	5/15/2018
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,046.50	5/15/2018
AMIGO ENERGY	Utility Assistance	80.44	5/15/2018
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	5/15/2018
ANAND PAG INC	Professional Service	4,660.00	5/15/2018
ANAND PATEL	Rent Sub to L'lords	334.00	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
ANGEL HILLS FUNERAL DIRECTORS	County Burials	900.00	5/15/2018
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	5/15/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	125.00	5/15/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	525.00	5/15/2018
ANSI-ASQ NATL ACCREDITATION BOARD	Education	4,000.00	5/15/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	200.00	5/15/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	225.00	5/15/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	400.00	5/15/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	431.25	5/15/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	475.00	5/15/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	500.00	5/15/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	829.00	5/15/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	5,240.30	5/15/2018
APPLE GLASS AND MIRROR	Central Garage Inv	206.33	5/15/2018
ARCHIVE SUPPLIES INC	Graphics Inventory	3,694.10	5/15/2018
ARENA SLOAN	Clothing	375.00	5/15/2018
ARLINGTON RIVERSIDE APTS LTD	Utility Assistance	53.69	5/15/2018
ARLINGTON RIVERSIDE APTS LTD	Rental Assistance	750.00	5/15/2018
ARLINGTON WATER UTILITIES	Utility Assistance	240.42	5/15/2018
ARTS BILLING MC 1470	Dues	50.00	5/15/2018
ASCENSION SERVICE	County Burials	1,030.00	5/15/2018
ASSOCIATION OF AMERICAN GEOGRAPHERS	Dues	170.00	5/15/2018
AT&T	Telephone-Basic	41.59	5/15/2018
AT&T	Data Transmission Li	2,674.00	5/15/2018
AT&T MOBILITY	Telephone - Mobile	35.27	5/15/2018
AT&T MOBILITY	Telephone - Mobile	35.85	5/15/2018
AT&T MOBILITY	Telephone - Mobile	35.85	5/15/2018
AT&T MOBILITY	Telephone - Mobile	35.85	5/15/2018
AT&T MOBILITY	Telephone - Mobile	35.85	5/15/2018
AT&T MOBILITY	Telephone - Mobile	35.85	5/15/2018
AT&T MOBILITY	Telephone - Mobile	35.85	5/15/2018
AT&T MOBILITY	Telephone - Mobile	35.86	5/15/2018
AT&T MOBILITY	Telephone - Mobile	35.86	5/15/2018
AT&T MOBILITY	Telephone - Mobile	49.68	5/15/2018
AT&T MOBILITY	Telephone - Mobile	49.68	5/15/2018
AT&T MOBILITY	Telephone - Mobile	49.68	5/15/2018
AT&T MOBILITY	Telephone - Mobile	49.68	5/15/2018
AT&T MOBILITY	Telephone - Mobile	49.68	5/15/2018
AT&T MOBILITY	Telephone - Mobile	49.68	5/15/2018
AT&T MOBILITY	Telephone - Mobile	49.68	5/15/2018
AT&T MOBILITY	Telephone - Mobile	71.72	5/15/2018
AT&T MOBILITY	Telephone - Mobile	85.53	5/15/2018
AT&T MOBILITY	Telephone - Mobile	85.60	5/15/2018
AT&T MOBILITY	Telephone - Mobile	89.00	5/15/2018
AT&T MOBILITY	Telephone - Mobile	101.61	5/15/2018
AT&T MOBILITY	Telephone - Mobile	101.61	5/15/2018
AT&T MOBILITY	Telephone - Mobile	121.46	5/15/2018
AT&T MOBILITY	Telephone - Mobile	137.47	5/15/2018
AT&T MOBILITY	Telephone - Mobile	205.39	5/15/2018
AT&T MOBILITY	Telephone - Mobile	332.09	5/15/2018
AT&T MOBILITY	Telephone - Mobile	332.57	5/15/2018
AT&T MOBILITY	Telephone - Mobile	445.00	5/15/2018
AT&T MOBILITY	Telephone - Mobile	549.19	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	654.03	5/15/2018
AT&T MOBILITY	Telephone - Mobile	719.50	5/15/2018
AT&T MOBILITY	Telephone - Mobile	2,410.10	5/15/2018
AT&T MOBILITY	Telephone - Mobile	2,595.60	5/15/2018
ATMOS ENERGY CORP	Gas	38.89	5/15/2018
ATMOS ENERGY CORP	Gas	59.66	5/15/2018
ATMOS ENERGY CORP	Utility Assistance	128.28	5/15/2018
ATMOS ENERGY CORP	Utility Assistance	261.22	5/15/2018
AUDIMATION SERVICES INC	Software Maintenance	500.00	5/15/2018
AUTONATION	Parts and Supplies	4.95	5/15/2018
AUTONATION	Parts and Supplies	25.50	5/15/2018
AUTONATION	Parts and Supplies	33.53	5/15/2018
AUTONATION	Parts and Supplies	49.62	5/15/2018
AUTONATION	Vehicle Maintenance	78.00	5/15/2018
AUTONATION	Parts and Supplies	104.60	5/15/2018
AUTONATION	Central Garage Inv	167.16	5/15/2018
AUTONATION	Central Garage Inv	199.16	5/15/2018
AUTONATION	Parts and Supplies	244.88	5/15/2018
AUTONATION	Parts and Supplies	350.37	5/15/2018
AUTONATION	Parts and Supplies	570.05	5/15/2018
AUTONATION	Parts and Supplies	685.74	5/15/2018
AV STEEPLECHASE LLC	Utility Assistance	22.42	5/15/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	5/15/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	810.00	5/15/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,023.75	5/15/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,237.50	5/15/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,372.50	5/15/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	3,649.99	5/15/2018
BALL & HASE PC	Counsel Fees - Court	306.25	5/15/2018
BALL & HASE PC	Counsel Fees - Court	387.50	5/15/2018
BALL & HASE PC	Counsel Fees - Court	1,350.00	5/15/2018
BARONHR LLC	Contract Labor	476.58	5/15/2018
BARONHR LLC	Contract Labor	541.96	5/15/2018
BARONHR LLC	Contract Labor	628.21	5/15/2018
BARONHR LLC	Contract Labor	761.50	5/15/2018
BARRY ALFORD	Counsel Fees - Court	568.75	5/15/2018
BARRY ALFORD	Counsel Fees - Court	975.00	5/15/2018
BARRY G JOHNSON	Counsel Fees - Court	750.00	5/15/2018
BARRY G JOHNSON	Counsel Fees - Court	1,250.00	5/15/2018
BELMONT ICEHOUSE	Advertising/Public S	28,000.00	5/15/2018
BELMONT ICEHOUSE	Advertising/Public S	60,660.00	5/15/2018
BENNETT BENNER PARTNERS INC	Professional Service	536.61	5/15/2018
BENNETT BENNER PARTNERS INC	Professional Service	1,271.42	5/15/2018
BENNETT BENNER PARTNERS INC	Professional Service	21,776.38	5/15/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	337.50	5/15/2018
BEYOND TECHNOLOGY INC	Supplies	55.15	5/15/2018
BEYOND TECHNOLOGY INC	Supplies	58.83	5/15/2018
BEYOND TECHNOLOGY INC	Supplies	93.92	5/15/2018
BEYOND TECHNOLOGY INC	Supplies	141.67	5/15/2018
BEYOND TECHNOLOGY INC	Supplies	200.49	5/15/2018
BEYOND TECHNOLOGY INC	Supplies	250.55	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
BEYOND TECHNOLOGY INC	Computer Supplies	352.98	5/15/2018
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	467.60	5/15/2018
BIMBO BAKERIES USA INC	Food	148.32	5/15/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	207.70	5/15/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	570.00	5/15/2018
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	5/15/2018
BLAKE BURNS	Counsel Fees - Court	900.00	5/15/2018
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	(103.00)	5/15/2018
BLUE LAKES AT MARINE CREEK LP	HAP Reimb Port-in	934.00	5/15/2018
BOB BARKER COMPANY INC	Bedding and Clothing	76.26	5/15/2018
BOBBY DORAN'S PLUMBERS CONTINUING	Education	85.00	5/15/2018
BONI HEPLER	Clothing	76.54	5/15/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	508.91	5/15/2018
BRAD SCALISE	Counsel Fees - CPS	100.00	5/15/2018
BRADFORD SHAW	Counsel Fees - Juven	60.00	5/15/2018
BRADFORD SHAW	Counsel Fees - Court	170.00	5/15/2018
BRADFORD SHAW	Counsel Fees - Court	246.25	5/15/2018
BRADFORD SHAW	Counsel Fees - Court	433.40	5/15/2018
BRADFORD SHAW	Counsel Fees - Court	599.80	5/15/2018
Bradley L Gantt	Education	140.00	5/15/2018
BRANDIE CHEATUM	Clothing	99.37	5/15/2018
BRENDA G HANSEN	Counsel Fees - CPS	100.00	5/15/2018
BRENDA LUND	Education	245.00	5/15/2018
BRENDA STAFFORD	Other Payable	75.00	5/15/2018
BRENDAN ROSS MITIGATION	Captial Murder - Oth	3,265.87	5/15/2018
BRETT BOONE	Counsel Fees - Court	2,140.00	5/15/2018
BRETT BOONE	Counsel Fees - Court	12,990.00	5/15/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	5/15/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,310.00	5/15/2018
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	5/15/2018
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	5/15/2018
BRIAN K WALKER	Counsel Fees - Court	480.00	5/15/2018
BRIAN K WALKER	Counsel Fees - Court	935.00	5/15/2018
BRIAN K WALKER	Counsel Fees - Court	1,125.00	5/15/2018
BROOKE BORISH	Clothing	137.89	5/15/2018
BROOKE COOKS	Professional Service	400.00	5/15/2018
BROWN, OWENS AND BRUMLEY	County Burials	3,049.43	5/15/2018
BRUCE ASHWORTH	Counsel Fees - Court	437.50	5/15/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	100.00	5/15/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	130.00	5/15/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	600.00	5/15/2018
BRYANNA CURRIE	Grand Jury Services	120.00	5/15/2018
BUTANE-PROPANE NEWS	Subscriptions	195.00	5/15/2018
C D HARTNETT CO	Food	14,035.45	5/15/2018
C GREEN SCAPING LP	Landscaping Expense	3,690.00	5/15/2018
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	5/15/2018
CAMP LIBERTY	Other Payable	250.00	5/15/2018
CANAS & FLORES	Counsel Fees - Court	100.00	5/15/2018
CANAS & FLORES	Interpreter Fees	200.00	5/15/2018
CANAS & FLORES	Counsel Fees - Court	375.00	5/15/2018
CANAS & FLORES	Counsel Fees - Court	550.00	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees - Court	980.00	5/15/2018
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	5/15/2018
CANDACE M TAYLOR	Counsel Fees - Court	267.50	5/15/2018
CANDACE M TAYLOR	Counsel Fees - Court	317.50	5/15/2018
CANDACE M TAYLOR	Counsel Fees - Court	582.50	5/15/2018
CARLTON 6301 LLC	Rental Assistance	711.00	5/15/2018
Carol L Payne	Education	100.00	5/15/2018
CAROL P PIERCE	Psych Exams/Testimon	150.00	5/15/2018
CAROLINA IMAGING COMPUTER	Supplies	88.00	5/15/2018
CAROLINA IMAGING COMPUTER	Supplies	89.00	5/15/2018
CAROLINA IMAGING COMPUTER	Supplies	89.00	5/15/2018
CAROLINA IMAGING COMPUTER	Supplies	178.00	5/15/2018
CAROLINA IMAGING COMPUTER	Supplies	178.00	5/15/2018
CASEY COLE	Counsel Fees - Court	100.00	5/15/2018
CASEY COLE	Counsel Fees - Court	400.00	5/15/2018
CASEY COLE	Counsel Fees - Court	800.00	5/15/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	160.00	5/15/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	420.00	5/15/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	490.00	5/15/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	800.00	5/15/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	847.50	5/15/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	5/15/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,482.00	5/15/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	90.00	5/15/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	199.50	5/15/2018
CDW GOVERNMENT	Professional Service	4,057.80	5/15/2018
CDW GOVERNMENT	Capital Outlay-Low V	11,138.40	5/15/2018
CDW GOVERNMENT	Software Maintenance	22,559.55	5/15/2018
CEDAR HILL MEMORIAL PARK	County Burials	3,640.00	5/15/2018
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	6,750.00	5/15/2018
CERILLIANT CORPORATION	Lab Supplies	1,425.38	5/15/2018
CERTIFIED LABORATORIES	Parts and Supplies	293.50	5/15/2018
CHADWELL GROUP LP	Professional Service	706.64	5/15/2018
CHADWELL GROUP LP	Professional Service	7,412.50	5/15/2018
CHAMPION ENERGY SERVICES LLC	Utility Assistance	114.41	5/15/2018
CHARLES BURGESS	Counsel Fees - Court	312.50	5/15/2018
CHARLES HOGUE	Clothing	350.00	5/15/2018
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	5/15/2018
CHARLES ROACH	Counsel Fees - Court	300.00	5/15/2018
CHARLES ROACH	Counsel Fees - Court	450.00	5/15/2018
CHARLES ROACH	Counsel Fees - Court	550.00	5/15/2018
CHARLES ROACH	Counsel Fees - Court	1,550.00	5/15/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	310.00	5/15/2018
CHAVES COUNTY SHERIFF	Court Costs	42.00	5/15/2018
CHEM AQUA	Air Conditioning Mai	183.33	5/15/2018
CHERYL NASON	Professional Service	525.00	5/15/2018
Chris A Shahan	Transportation	12.29	5/15/2018
Chris A Shahan	Juvenile Transportat	35.00	5/15/2018
Christopher L Kemp	Education	170.00	5/15/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	190.00	5/15/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	240.00	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER M LANKFORD	Counsel Fees - Court	245.00	5/15/2018
Christopher Nchopa Ayafor	Education	193.06	5/15/2018
CHRISTY LEWIS	Clothing	125.00	5/15/2018
CIRRO ENERGY	Utility Assistance	126.00	5/15/2018
CITIBANK	Education	132.20	5/15/2018
CITIBANK	Education	246.19	5/15/2018
CITIBANK	Travel	340.19	5/15/2018
CITIBANK	Education	360.19	5/15/2018
CITIBANK	Travel	372.19	5/15/2018
CITIBANK	Education	392.19	5/15/2018
CITIBANK	Education	501.19	5/15/2018
CITIBANK	Education	536.38	5/15/2018
CITIBANK	Education	595.19	5/15/2018
CITIBANK	Education	726.19	5/15/2018
CITIBANK	Travel	773.69	5/15/2018
CITIBANK	Travel	1,116.57	5/15/2018
CITIBANK	Education	1,208.20	5/15/2018
CITIBANK	Education	1,458.16	5/15/2018
CITIBANK	Education	2,232.33	5/15/2018
CITIBANK	Travel	3,347.93	5/15/2018
CITIBANK	Witness Travel	3,401.14	5/15/2018
CITY OF AZLE	Tax Increment Financ	15,424.16	5/15/2018
CITY OF AZLE UTILITY DEPT	Utility Assistance	74.13	5/15/2018
CITY OF FORT WORTH	Space Lease Rental	920.00	5/15/2018
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	198.40	5/15/2018
CITY OF KENNEDALE	Water	751.78	5/15/2018
CITY OF KENNEDALE	Tax Increment Financ	5,409.62	5/15/2018
CITY OF NORTH RICHLAND HILLS	Utility Assistance	75.00	5/15/2018
CLASSIC LOCATORS INC	Rent Sub to L'lords	57.00	5/15/2018
CLEARVIEW ELECTRIC INC	Utility Assistance	200.00	5/15/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	150.00	5/15/2018
CMI INC	Lab Supplies	694.89	5/15/2018
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	92.00	5/15/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	175.00	5/15/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	197.50	5/15/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	630.00	5/15/2018
COLE-PARMER INSTRUMENT CO	Lab Supplies	1,671.23	5/15/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	297.50	5/15/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	350.00	5/15/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	480.00	5/15/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	3.62	5/15/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	10.38	5/15/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	21.50	5/15/2018
COMMERCIAL RECORDER	Miscellaneous	70.00	5/15/2018
COMMERCIAL RECORDER	Advertising / Legal	167.75	5/15/2018
COMMUNITY MORTUARY SERVICES LLC	County Burials	165.00	5/15/2018
COMPLETE ACCIDENT RECONSTRUCTION	Expert Witness Servi	2,499.55	5/15/2018
CONSOLIDATED TRAFFIC CONTROLS INC	Parts and Supplies	930.00	5/15/2018
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	800.00	5/15/2018
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	1,000.00	5/15/2018
CONSTELLATION NEWENERGY INC	Electricity	8,952.13	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
CORLEY CONSULTING LLC	Professional Service	4,100.00	5/15/2018
CORNERSTONE ASSISTANCE NETWORK	Professional Service	7,991.03	5/15/2018
COSTAR REALTY INFORMATION INC	Professional Service	267.56	5/15/2018
COSTAR REALTY INFORMATION INC	Professional Service	267.57	5/15/2018
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	8.14	5/15/2018
COUNCIL OF STATE AND TERRITORIAL	Education	1,070.00	5/15/2018
CUEVAS DISTRIBUTION INC	Building Maintenance	600.00	5/15/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	2,685.00	5/15/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	175.00	5/15/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	850.00	5/15/2018
CYNTOX LLC	Disposal Service	49.50	5/15/2018
CYNTOX LLC	Disposal Service	870.00	5/15/2018
CYNTOX LLC	Environmental Dispos	1,905.00	5/15/2018
DALE EVERETT HEISCH	Counsel Fees - Court	350.00	5/15/2018
DALE EVERETT HEISCH	Counsel Fees - Court	537.50	5/15/2018
DANA A DUFFEY	Counsel Fees - CPS	100.00	5/15/2018
Daniel W Webb	Dues	92.00	5/15/2018
DANIEL YOUNG	Counsel Fees - Court	218.75	5/15/2018
DANIEL YOUNG	Counsel Fees - Court	345.00	5/15/2018
DANIEL YOUNG	Counsel Fees - Court	350.00	5/15/2018
DANIEL YOUNG	Counsel Fees - Court	442.50	5/15/2018
DANIEL YOUNG	Counsel Fees - Court	615.00	5/15/2018
DANIEL YOUNG	Counsel Fees - Court	760.00	5/15/2018
DANIEL YOUNG	Counsel Fees - Court	1,750.00	5/15/2018
DANNY D PITZER	Counsel Fees - Court	75.00	5/15/2018
DARCY NILES DENO	Counsel Fees - Juven	200.00	5/15/2018
DARCY NILES DENO	Counsel Fees - CPS	200.00	5/15/2018
DARLENE JOHNSON	Clothing	125.00	5/15/2018
DARLENE RHODES	Other Payable	75.00	5/15/2018
DAVID A PEARSON, IV	Counsel Fees - Court	925.00	5/15/2018
DAVID BAYS	Counsel Fees - Court	725.00	5/15/2018
DAVID HUDSON	Counsel Fees - Court	300.00	5/15/2018
DAVID L MARLOW	Investigative	500.00	5/15/2018
DAVID PALMER	Counsel Fees - Court	100.00	5/15/2018
DAVID PALMER	Counsel Fees - Court	125.00	5/15/2018
DCP CROSSING LLC	Rental Assistance	750.00	5/15/2018
DCS INFORMATION SYSTEMS	Subscriptions	56.00	5/15/2018
DEBBIE EDWARDS	Reporter's Records (	2,592.00	5/15/2018
Debra L Bezner	Travel	220.00	5/15/2018
DECATUR ANGLE LTD	Rent Sub to L'lords	27.00	5/15/2018
DEMETRIA JONES	Clothing	90.40	5/15/2018
DENISE NEMIA GUADARRAMA	Professional Service	880.00	5/15/2018
DENNIS SERVICES LLC	Building Maintenance	211.75	5/15/2018
DENNIS SERVICES LLC	Building Maintenance	859.68	5/15/2018
DENNIS SERVICES LLC	Building Maintenance	1,133.36	5/15/2018
DENNIS SERVICES LLC	Building Maintenance	1,707.64	5/15/2018
DENNIS SERVICES LLC	Building Maintenance	1,782.62	5/15/2018
DENNIS SERVICES LLC	Building Maintenance	1,910.03	5/15/2018
DEPOSITION SOLUTIONS LLC	Professional Service	200.00	5/15/2018
DEPOSITION SOLUTIONS LLC	Professional Service	209.44	5/15/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	118.95	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,421.07	5/15/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,855.97	5/15/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	18,223.73	5/15/2018
DEREK BROWN	Counsel Fees - Court	137.50	5/15/2018
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	7,253.00	5/15/2018
DFW CAMPER CORRAL INC	Security Contract	52.32	5/15/2018
DFW COMMUNICATIONS INC	Parts and Supplies	343.00	5/15/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	750.00	5/15/2018
DIRECT ENERGY LP	Utility Assistance	31.25	5/15/2018
DIRECT ENERGY LP	Utility Assistance	149.07	5/15/2018
DIRECT ENERGY LP	Utility Assistance	200.00	5/15/2018
DIRECT ENERGY LP	Utility Assistance	200.00	5/15/2018
DIVERSIFIED METAL FABRICATORS INC	Non-Tracked Equipmen	4,474.50	5/15/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,192.50	5/15/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,654.40	5/15/2018
DIXON-SHANE LLC	Medical Supplies	296,349.57	5/15/2018
DOMINO'S PIZZA	Jury Costs	138.14	5/15/2018
DON BODENHAMER	Counsel Fees - Court	82.50	5/15/2018
DON BODENHAMER	Counsel Fees - Court	435.00	5/15/2018
DON BODENHAMER	Counsel Fees - Court	580.00	5/15/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	200.00	5/15/2018
DONALD N TURNER	Counsel Fees - Court	182.50	5/15/2018
Donna M Larson	Education	220.00	5/15/2018
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	21,675.00	5/15/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	5/15/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	912.50	5/15/2018
DP SOLUTIONS INC	Software Maintenance	46.79	5/15/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	125.00	5/15/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	212.50	5/15/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	312.50	5/15/2018
DREAM RANCH LLC	Supplies	152.75	5/15/2018
DREAM RANCH LLC	Supplies	152.75	5/15/2018
DREAM RANCH LLC	Supplies	213.18	5/15/2018
DREAM RANCH LLC	Computer Supplies	1,840.00	5/15/2018
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	177.00	5/15/2018
DULCE ORTIZ	Bail Bond Surety Fee	15.00	5/15/2018
DURAN INDUSTRIES INC	Electronic Equipment	350.00	5/15/2018
DURAN INDUSTRIES INC	Electronic Equipment	4,289.30	5/15/2018
DWK LIFE SCIENCES INC	Lab Supplies	332.70	5/15/2018
DYNATEN CORPORATION	Equipment Maintenanc	211.92	5/15/2018
DYNATEN CORPORATION	Building Maintenance	1,722.00	5/15/2018
DYNATEN CORPORATION	Air Conditioning Mai	2,830.21	5/15/2018
EAN HOLDINGS LLC	Education	261.79	5/15/2018
EAN HOLDINGS LLC	Education	406.41	5/15/2018
EARL E BATES JR	Counsel Fees - Court	693.75	5/15/2018
EARL E BATES JR	Counsel Fees - Court	1,100.00	5/15/2018
EARL OWEN COMPANY INC	Vehicle Maintenance	41.18	5/15/2018
EARL OWEN COMPANY INC	Non-Tracked Equipmen	930.22	5/15/2018
EARTHTEK INC	Kitchen Maintenance	2,625.00	5/15/2018
EDWARD G JONES	Counsel Fees - Court	490.00	5/15/2018
EDWARD G JONES	Counsel Fees - Court	568.75	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	5/15/2018
EEC ACQUISITION LLC	Kitchen Maintenance	(349.73)	5/15/2018
EEC ACQUISITION LLC	Kitchen Maintenance	30.00	5/15/2018
EEC ACQUISITION LLC	Kitchen Maintenance	4,493.74	5/15/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	312.50	5/15/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	512.50	5/15/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	550.00	5/15/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,400.00	5/15/2018
ELIZABETH OYENIYI	Meeting Expenses	79.10	5/15/2018
ELKE L DANIEL	Counsel Fees - CPS	100.00	5/15/2018
ELOY SEPULVEDA	Counsel Fees - Court	456.25	5/15/2018
ELOY SEPULVEDA	Counsel Fees - Court	700.00	5/15/2018
ELOY SEPULVEDA	Counsel Fees - Court	2,800.00	5/15/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	475.00	5/15/2018
EMPIRE PAPER COMPANY	Custodian Supplies	427.20	5/15/2018
EMPIRE PAPER COMPANY	Custodian Supplies	5,163.60	5/15/2018
ENHANCED LASER PRODUCTS	Computer Supplies	51.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	58.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	68.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	73.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	74.00	5/15/2018
ENHANCED LASER PRODUCTS	Computer Supplies	107.00	5/15/2018
ENHANCED LASER PRODUCTS	Computer Supplies	107.00	5/15/2018
ENHANCED LASER PRODUCTS	Computer Supplies	111.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	114.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	116.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	158.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	158.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	219.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	223.00	5/15/2018
ENHANCED LASER PRODUCTS	Computer Supplies	224.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	224.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	232.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	232.00	5/15/2018
ENHANCED LASER PRODUCTS	Computer Supplies	232.00	5/15/2018
ENHANCED LASER PRODUCTS	Computer Supplies	237.00	5/15/2018
ENHANCED LASER PRODUCTS	Computer Supplies	306.00	5/15/2018
ENHANCED LASER PRODUCTS	Computer Supplies	316.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	408.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	444.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	495.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	632.00	5/15/2018
ENHANCED LASER PRODUCTS	Equipment Maintenanc	632.00	5/15/2018
ENHANCED LASER PRODUCTS	Computer Supplies	861.00	5/15/2018
ENHANCED LASER PRODUCTS	Computer Supplies	1,160.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	1,360.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	1,360.00	5/15/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	243.00	5/15/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	526.73	5/15/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	648.00	5/15/2018
ENVIROMATIC SERVICES	Building Maintenance	2,424.19	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SYSTEMS	Building Maintenance	95.00	5/15/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	337.55	5/15/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	295.02	5/15/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	885.20	5/15/2018
ERIC B SIMMONS	Rent Sub to L'lords	624.00	5/15/2018
ERIN CARTER	Clothing	200.00	5/15/2018
eSOLUTIONS INC	Professional Service	572.50	5/15/2018
ETHICS MISSION MANAGEMENT LLC	Investigative	424.00	5/15/2018
EVCO PARTNERS LP	Supplies	99.73	5/15/2018
EVCO PARTNERS LP	Parts and Supplies	318.80	5/15/2018
EVCO PARTNERS LP	Supplies	365.30	5/15/2018
EVELYN ROLDAN	Clothing	96.41	5/15/2018
FARFROMBORING PROMOTIONS	Health Promotion Pro	865.00	5/15/2018
FARMERS MARKET	Food	216.00	5/15/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	203.40	5/15/2018
FASTENAL	Field Equipment & Su	129.38	5/15/2018
FEDEX	Postage	42.45	5/15/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	166.48	5/15/2018
FELIPE O CALZADA	Counsel Fees - Juven	300.00	5/15/2018
FELIPE O CALZADA	Counsel Fees - CPS	750.00	5/15/2018
FERTITTA HOSPITALITY LLC	Education	417.45	5/15/2018
FERTITTA HOSPITALITY LLC	Education	556.60	5/15/2018
FFI AUSTIN HOSPITALITY PARTNERS LLC	Education	270.36	5/15/2018
FIESTA MART #60	Food/Hygiene Assista	25.91	5/15/2018
FIESTA MART #69	Food/Hygiene Assista	128.48	5/15/2018
FIESTA MART #76	Food/Hygiene Assista	415.38	5/15/2018
FIRST CHOICE POWER	Utility Allowance	55.00	5/15/2018
FIRST CHOICE POWER	Utility Assistance	200.00	5/15/2018
FISH FISH & LONG	TX Legislative Servi	404.79	5/15/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	166.84	5/15/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	955.66	5/15/2018
FLEETCOR TECHNOLOGIES INC	Fuel	103.12	5/15/2018
FLEETCOR TECHNOLOGIES INC	Fuel	457.54	5/15/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,206.19	5/15/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,875.49	5/15/2018
FOODLAND MARKETS	Food/Hygiene Assista	52.00	5/15/2018
FORENSIC TOXICOLOGY CONSULTANT	Expert Witness Servi	1,200.00	5/15/2018
FORT WORTH GEAR AND AXLE INC	Parts and Supplies	280.13	5/15/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	76.00	5/15/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	93.60	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	22.10	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	46.28	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	48.35	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	69.73	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	76.14	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	81.72	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	85.00	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	129.25	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	171.71	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	228.20	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	240.31	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	247.66	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	250.36	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	260.92	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	310.32	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	321.97	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	342.42	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	502.55	5/15/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,069.47	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	1,855.06	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	2,110.43	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	2,262.70	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	2,871.79	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	14,224.83	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	17,964.24	5/15/2018
FORT WORTH WATER DEPARTMENT	Water	29,393.64	5/15/2018
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	(670.00)	5/15/2018
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	2,012.00	5/15/2018
FRANK ADLER	Counsel Fees - CPS	100.00	5/15/2018
FRANK ADLER	Counsel Fees - Juven	1,100.00	5/15/2018
FRED DAVID HOWEY	Counsel Fees - Juven	175.00	5/15/2018
FRED DAVID HOWEY	Counsel Fees - Court	220.00	5/15/2018
FRED DAVID HOWEY	Counsel Fees - Court	675.00	5/15/2018
FRED DAVID HOWEY	Counsel Fees - CPS	1,305.00	5/15/2018
FRED LEE CUMMINGS	Counsel Fees - Court	340.00	5/15/2018
FRED LEE CUMMINGS	Counsel Fees - Court	1,470.00	5/15/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	471.09	5/15/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	487.98	5/15/2018
FRONTIER SOUTHWEST INC	Telephone-Basic	107.08	5/15/2018
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	335.00	5/15/2018
FW SPRINGS LP	Utility Assistance	23.91	5/15/2018
G ANDREW PLATT	Counsel Fees - Court	456.25	5/15/2018
G ANDREW PLATT	Counsel Fees - Court	1,150.00	5/15/2018
G L SEAMAN & COMPANY	Non-Tracked Equipmen	1,143.26	5/15/2018
GEORGE ALLEN REYNOLDS	Education	500.00	5/15/2018
GEORGE B MACKEY	Counsel Fees - Court	670.00	5/15/2018
GEORGE B MACKEY	Counsel Fees - Court	4,190.00	5/15/2018
GEORGE B MACKEY	Counsel Fees - Court	5,260.00	5/15/2018
GEORGE B MACKEY	Counsel Fees - Court	5,860.00	5/15/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	381.88	5/15/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	825.00	5/15/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,045.00	5/15/2018
GILBERTO TORREZ	Investigative	194.00	5/15/2018
GLEND A J GARRETT	Clothing	225.00	5/15/2018
GLOBAL EQUIPMENT COMPANY	Lab Supplies	444.77	5/15/2018
GLOBOFORCE GROUP PLC	Education	1,695.00	5/15/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	230.00	5/15/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	508.66	5/15/2018
GOVCONNECTION INC	Computer Supplies	660.00	5/15/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	44.57	5/15/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	157.00	5/15/2018
Grant D Leddy	Education	270.00	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	181.26	5/15/2018
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	264.52	5/15/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	48.40	5/15/2018
GREEN PLANET INC	Environmental Dispos	373.00	5/15/2018
GREG WESTFALL	Counsel Fees - Court	5,530.00	5/15/2018
GSBS BATENHORST INC	Professional Service	3,726.00	5/15/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	96.95	5/15/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	183.66	5/15/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	590.90	5/15/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,140.00	5/15/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,500.00	5/15/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	15,000.00	5/15/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	20,367.15	5/15/2018
GW OUTFITTERS LP	Supplies	99.00	5/15/2018
HA VAN NGUYEN	Rent Sub to L'lords	766.00	5/15/2018
HAHNFELD HOFFER STANFORD	Professional Service	71.60	5/15/2018
HAHNFELD HOFFER STANFORD	Professional Service	131.30	5/15/2018
HAHNFELD HOFFER STANFORD	Professional Service	187.55	5/15/2018
HAHNFELD HOFFER STANFORD	Professional Service	213.25	5/15/2018
HAHNFELD HOFFER STANFORD	Professional Service	328.20	5/15/2018
HALFF ASSOCIATES INC	Building Maintenance	1,500.00	5/15/2018
HALFF ASSOCIATES INC	Building Maintenance	1,500.00	5/15/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	450.00	5/15/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	2,350.00	5/15/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	3,200.00	5/15/2018
HARDY DIAGNOSTICS	Lab Supplies	106.03	5/15/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	290.00	5/15/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	610.00	5/15/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	620.00	5/15/2018
HAROLD V JOHNSON	Counsel Fees - Court	350.00	5/15/2018
HAROLD V JOHNSON	Counsel Fees - Court	1,350.00	5/15/2018
HAROLD V JOHNSON	Counsel Fees - Court	1,390.00	5/15/2018
HAYDAY INC	Equipment Maintenanc	7.17	5/15/2018
HAYDAY INC	Equipment Maintenanc	63.80	5/15/2018
HEIDELBERG USA INC	Equipment Maintenanc	1,095.82	5/15/2018
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	6.00	5/15/2018
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	370.00	5/15/2018
HENRY J CLARK JR	Counsel Fees - Court	432.50	5/15/2018
HENRY SCHEIN	Medical Supplies	200.00	5/15/2018
HERBERT D EVERITT	Counsel Fees - Court	162.25	5/15/2018
HIRED HANDS INC	Interpreter Fees	150.00	5/15/2018
HIRED HANDS INC	Interpreter Fees	150.00	5/15/2018
HOLIDAY INN EXPRESS AUSTIN AIRPORT	Education	1,679.00	5/15/2018
HOMETOWN PROSPERITY LLC	Bonds	71.00	5/15/2018
HOPPES & CUTRER LLC	Counsel Fees - CPS	100.00	5/15/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	5/15/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	500.00	5/15/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	550.00	5/15/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	5/15/2018
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	365.30	5/15/2018
IADA	Professional Service	330.00	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
ICS JAIL SUPPLIES INC	Personal Hygiene	61.25	5/15/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	480.00	5/15/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	636.00	5/15/2018
IDEXX DISTRIBUTION INC	Lab Supplies	91.03	5/15/2018
IEH AUTO PARTS LLC	Central Garage Inv	216.39	5/15/2018
IEH AUTO PARTS LLC	Central Garage Inv	249.68	5/15/2018
IEH AUTO PARTS LLC	Parts and Supplies	656.10	5/15/2018
IGM TECHNOLOGY CORP	Software Maintenance	11,000.00	5/15/2018
IMPERIAL CONSTRUCTION INC	Professional Service	60,786.26	5/15/2018
IMPRESSIVE LLC	Parts and Supplies	223.97	5/15/2018
INDUSTRIAL POWER LLC	Equipment Maintenan	358.64	5/15/2018
INDUSTRIAL POWER LLC	Parts and Supplies	836.50	5/15/2018
INDUSTRIAL POWER LLC	Central Garage Inv	2,333.50	5/15/2018
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	156,632.20	5/15/2018
INTEGRATED ACCESS SYSTEMS	Equipment Maintenan	41.00	5/15/2018
INTEGRATED ACCESS SYSTEMS	Electronic Equipment	502.70	5/15/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,091.21	5/15/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	3,059.07	5/15/2018
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	65.00	5/15/2018
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	659.20	5/15/2018
INTERBORO PACKAGING CORP	Sheriff Inventory	4,326.40	5/15/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/15/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/15/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/15/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/15/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/15/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/15/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/15/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/15/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/15/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/15/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/15/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	49.90	5/15/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	74.85	5/15/2018
IRVING HOLDINGS INC	Transportation	383.35	5/15/2018
J STEVEN BUSH	Counsel Fees - Court	260.00	5/15/2018
Jacqueline R Sargent	Education	170.00	5/15/2018
JAMES D RENFORTH II	Counsel Fees - Court	600.00	5/15/2018
JAMES D RENFORTH II	Counsel Fees - Court	1,740.00	5/15/2018
JAMES GUESS	Professional Service	1,750.00	5/15/2018
JAMES GUESS	Education	1,750.00	5/15/2018
JAMES MASEK	Counsel Fees - CPS	100.00	5/15/2018
JAMES MASEK	Counsel Fees - Juven	860.00	5/15/2018
JAMES PAGE	Clothing	200.00	5/15/2018
JAMES R WILSON	Counsel Fees - Court	175.00	5/15/2018
JAMES R WILSON	Counsel Fees - Court	310.00	5/15/2018
JAMES R WILSON	Counsel Fees - Court	312.50	5/15/2018
James Rizy	Travel	5.00	5/15/2018
Jamie Becker	Education	320.00	5/15/2018
JANE FOWLER LAW PLLC	Counsel Fees - CPS	200.00	5/15/2018
JAY HAMDAN	Interpreter Fees	220.00	5/15/2018
JAY HAMDAN	Interpreter Fees	330.00	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
JB HOLDINGS CORP	Computer Supplies	85.50	5/15/2018
JB HOLDINGS CORP	Computer Supplies	118.30	5/15/2018
JDB TOWING LLC	Wrecker Service	733.75	5/15/2018
JEANNIE DYE	Clothing	400.00	5/15/2018
JEFF S HOOVER	Counsel Fees - Court	150.00	5/15/2018
JEFF TILLMAN	County Right of Way	3,000.00	5/15/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	450.00	5/15/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	475.00	5/15/2018
JENNIFER PHILLIPS	Clothing	6.36	5/15/2018
JENNIFER SHAFER	Clothing	35.72	5/15/2018
JERRY WALKER	Counsel Fees - Court	100.00	5/15/2018
JERRY WALKER	Counsel Fees - Court	231.25	5/15/2018
JERRY WOOD	Counsel Fees - Court	175.00	5/15/2018
JERRY WOOD	Counsel Fees - Court	250.00	5/15/2018
JERRY WOOD	Counsel Fees - Court	410.00	5/15/2018
JERRY WOOD	Counsel Fees - Court	595.00	5/15/2018
JERRY WOOD	Counsel Fees - Court	1,250.00	5/15/2018
JIM CULBERTSON	Counsel Fees - Juven	100.00	5/15/2018
JIM LANE	Counsel Fees - Court	450.00	5/15/2018
JIM LANE	Counsel Fees - Court	795.00	5/15/2018
JIM MINTER PC	Counsel Fees - Court	593.75	5/15/2018
JIM MINTER PC	Counsel Fees - Court	700.00	5/15/2018
JODEEN LINDSTROM	Clothing	425.00	5/15/2018
JOETTA L KEENE	Counsel Fees - Court	400.00	5/15/2018
JOETTA L KEENE	Counsel Fees - Court	650.00	5/15/2018
JOETTA L KEENE	Counsel Fees - Court	750.00	5/15/2018
JOETTA L KEENE	Counsel Fees - Court	2,150.00	5/15/2018
JOHN CHARLES OSWALT	Investigative	325.00	5/15/2018
JOHN CHARLES OSWALT	Investigative	400.00	5/15/2018
JOHN ECK	Counsel Fees - CPS	100.00	5/15/2018
JOHN EDWARD AVERY	Counsel Fees - Court	200.00	5/15/2018
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	5/15/2018
JOHN G JOHNSON	Counsel Fees - Court	260.00	5/15/2018
JOHN G JOHNSON	Counsel Fees - Court	270.00	5/15/2018
JOHN G JOHNSON	Counsel Fees - Court	455.00	5/15/2018
JOHN G JOHNSON	Counsel Fees - Court	460.00	5/15/2018
JOHN G JOHNSON	Counsel Fees - Court	473.75	5/15/2018
JOHN G JOHNSON	Counsel Fees - Court	1,020.00	5/15/2018
JOHN G JOHNSON	Counsel Fees - Court	1,145.00	5/15/2018
JOHN Q HAMMONS RVOC TR 12281989	Education	287.60	5/15/2018
JOHN Q HAMMONS RVOC TR 12281989	Education	610.20	5/15/2018
JOHN Q HAMMONS RVOC TR 12281989	Education	610.20	5/15/2018
JOHN Q HAMMONS RVOC TR 12281989	Education	610.20	5/15/2018
JOHN T BRENDER	Counsel Fees - Court	920.00	5/15/2018
JOHN WEEKS	Travel	235.15	5/15/2018
JONATHAN SIMPSON	Counsel Fees - Court	250.00	5/15/2018
JONATHAN SIMPSON	Counsel Fees - Court	1,650.00	5/15/2018
JONATHAN SIMPSON	Counsel Fees - Court	1,675.00	5/15/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	655.00	5/15/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,370.00	5/15/2018
JOYCE E KUCHERKA	Lab Supplies	565.95	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
JUANITA M DUNLAP	Interpreter Fees	170.00	5/15/2018
JUANITA ZAMBRANA	Interpreter Fees	150.00	5/15/2018
JUDITH VAN HOOF	Counsel Fees - Juven	100.00	5/15/2018
JUDY HICKS	Clothing	308.33	5/15/2018
JULIE JACOBSON	Counsel Fees - Juven	200.00	5/15/2018
JULIO JIMENEZ AND THE LAW OFFICE OF	Settlement in Lieu o	8,000.00	5/15/2018
JUNEDALE JONES	Clothing	200.00	5/15/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	78.17	5/15/2018
JUSTICE LAW FIRM PC	Counsel Fees - CPS	2,012.50	5/15/2018
KARA CARRERAS	Counsel Fees - Court	1,250.00	5/15/2018
KARA CARRERAS	Counsel Fees - Court	1,300.00	5/15/2018
KARA CARRERAS	Counsel Fees - Court	1,687.50	5/15/2018
KARA CARRERAS	Counsel Fees - Court	3,000.00	5/15/2018
KARMEN JOHNSON	Counsel Fees - CPS	200.00	5/15/2018
KARMEN JOHNSON	Counsel Fees - Juven	431.80	5/15/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,100.00	5/15/2018
KASSANDRA RUTHERFORD	Rental Assistance	460.00	5/15/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	865.00	5/15/2018
KATHRYN CRAVEN	Counsel Fees - Juven	100.00	5/15/2018
KATHY A LOWTHORP	Counsel Fees - Juven	100.00	5/15/2018
KATHY A LOWTHORP	Counsel Fees - Court	212.50	5/15/2018
KATHY A LOWTHORP	Counsel Fees - Court	1,575.00	5/15/2018
KATHY A LOWTHORP	Counsel Fees - Court	4,800.00	5/15/2018
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	514.00	5/15/2018
KATZ LA JOLLA TERRACE LLC	Rental Assistance	750.00	5/15/2018
KEITH E DANIELS	Counsel Fees - Juven	730.00	5/15/2018
KEITH MCKAY	Counsel Fees - Court	210.00	5/15/2018
KEITH MCKAY	Counsel Fees - Court	2,065.00	5/15/2018
Keith Melton	Education	235.40	5/15/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	450.00	5/15/2018
KELLY PELLETIER	Reporter's Records (	136.00	5/15/2018
KELLY PELLETIER	Reporter's Records (	792.00	5/15/2018
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	5/15/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	300.00	5/15/2018
KENAN LAW FIRM PC	Counsel Fees - Court	1,320.00	5/15/2018
KENAN LAW FIRM PC	Counsel Fees - Court	2,780.00	5/15/2018
KENNETH N CUTRER	Counsel Fees - Court	425.00	5/15/2018
KENNETH W MULLEN	Counsel Fees - Court	895.00	5/15/2018
KENNETH W MULLEN	Counsel Fees - Court	1,185.00	5/15/2018
KENNETH W MULLEN	Counsel Fees - Court	1,320.00	5/15/2018
KERRY CRAWFORD	Rent Sub to L'lords	450.00	5/15/2018
KERRY YANEZ	Counsel Fees - Juven	300.00	5/15/2018
KERRY YANEZ	Counsel Fees - Court	625.00	5/15/2018
Kevin W Turner	Education	140.00	5/15/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	450.00	5/15/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	500.00	5/15/2018
KIMBERLY CAMPBELL	Litigation Expense	600.00	5/15/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	2,075.00	5/15/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	3,375.00	5/15/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	3,925.00	5/15/2018
KIMBERLY GARRETT	Clothing	200.00	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	650.00	5/15/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,170.00	5/15/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	3,700.00	5/15/2018
Kimberly L Pearce	Education	75.00	5/15/2018
KITE'S DRAPERIES INC	Building Maintenance	550.00	5/15/2018
KNOX COMPANY	Building Maintenance	352.00	5/15/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	100.00	5/15/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	300.00	5/15/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	1,700.00	5/15/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	2,050.00	5/15/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	2,150.00	5/15/2018
KSM EXCHANGE LLC	Vehicle Maintenance	200.00	5/15/2018
KSM EXCHANGE LLC	Parts and Supplies	2,308.75	5/15/2018
LAHAINA GROUP INC	Equipment Maintenanc	375.00	5/15/2018
LAMBETHGATLIN INC	Supplies	15.36	5/15/2018
LAMBETHGATLIN INC	Supplies	15.36	5/15/2018
LAMBETHGATLIN INC	Supplies	30.72	5/15/2018
LAMBETHGATLIN INC	Supplies	30.72	5/15/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	21.59	5/15/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	29.92	5/15/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	59.35	5/15/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	68.67	5/15/2018
LARRY E REED	Counsel Fees - Court	331.25	5/15/2018
LARRY E REED	Counsel Fees - Court	331.25	5/15/2018
LARRY E REED	Counsel Fees - Court	525.00	5/15/2018
LARRY E REED	Counsel Fees - Court	650.00	5/15/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	750.00	5/15/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	5,572.00	5/15/2018
LATEPH A ADENIJI	Counsel Fees - Court	131.25	5/15/2018
LATEPH A ADENIJI	Counsel Fees - Court	193.75	5/15/2018
LATEPH A ADENIJI	Counsel Fees - Court	315.00	5/15/2018
LATEPH A ADENIJI	Counsel Fees - Juven	625.00	5/15/2018
LATEPH A ADENIJI	Counsel Fees - Court	2,080.00	5/15/2018
LATONYA GREEN	Clothing	1,373.79	5/15/2018
LAURA MICHELE DELOTTO	Counsel Fees - CPS	1,835.00	5/15/2018
LAURA RHONE	Clothing	100.00	5/15/2018
LAUREN R GIMPEL	Counsel Fees - Court	745.00	5/15/2018
LAUREN WALDO	Professional Service	2,000.00	5/15/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	5/15/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	297.50	5/15/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	700.00	5/15/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,540.00	5/15/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	450.00	5/15/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	197.50	5/15/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	200.00	5/15/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	260.00	5/15/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	832.50	5/15/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,060.00	5/15/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,160.00	5/15/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,640.00	5/15/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,755.00	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,380.00	5/15/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,400.00	5/15/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	300.00	5/15/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	500.00	5/15/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	5/15/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	700.00	5/15/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	831.25	5/15/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,375.00	5/15/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	100.00	5/15/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	910.00	5/15/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	287.50	5/15/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	120.00	5/15/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	150.00	5/15/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	450.00	5/15/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	775.00	5/15/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	5/15/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	150.00	5/15/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	225.00	5/15/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	5/15/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	500.00	5/15/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	950.00	5/15/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,350.00	5/15/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	250.00	5/15/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	315.00	5/15/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	580.00	5/15/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	5/15/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	5/15/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	5/15/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	400.00	5/15/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	650.00	5/15/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	737.50	5/15/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	205.00	5/15/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,150.00	5/15/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	350.00	5/15/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	743.75	5/15/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	145.00	5/15/2018
LAWSON PRODUCTS INC	Parts and Supplies	57.79	5/15/2018
LAWSON PRODUCTS INC	Parts and Supplies	170.24	5/15/2018
LAWSON PRODUCTS INC	Parts and Supplies	315.38	5/15/2018
LAWSON PRODUCTS INC	Parts and Supplies	601.35	5/15/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	1,439.00	5/15/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	13,068.50	5/15/2018
LEON REED JR	Counsel Fees - Court	1,400.00	5/15/2018
LEON REED JR	Counsel Fees - Court	2,520.00	5/15/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	138.25	5/15/2018
LESA PAMPLIN	Counsel Fees - Court	1,000.00	5/15/2018
LESA PAMPLIN	Counsel Fees - Court	1,200.00	5/15/2018
LESLIE C JOHNS	Counsel Fees - Court	240.00	5/15/2018
LESLIE C JOHNS	Counsel Fees - Court	330.00	5/15/2018
LESLIE C JOHNS	Counsel Fees - Court	600.00	5/15/2018
LESLIE C JOHNS	Counsel Fees - Court	1,160.00	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	2,391.58	5/15/2018
LIFELINE CHILDREN AND FAMILY	Clothing	412.13	5/15/2018
LINDA GREEN	Clothing	452.74	5/15/2018
LINDA L BALEY	Professional Service	1,910.00	5/15/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	375.00	5/15/2018
LINDSAY WILLIAMS	Counsel Fees-Crimina	2,675.00	5/15/2018
LISA ANN WATSON	Interpreter Fees	160.00	5/15/2018
LISA HOOBLER	Counsel Fees - Court	310.00	5/15/2018
LISA HOOBLER	Counsel Fees - Court	390.00	5/15/2018
LISA HOOBLER	Counsel Fees - Court	620.00	5/15/2018
LISA HOOBLER	Counsel Fees - Court	1,930.00	5/15/2018
LISA HOOBLER	Counsel Fees - Court	8,390.00	5/15/2018
LISA MULLEN	Counsel Fees - Court	280.00	5/15/2018
Lisa R Woodard	Education	56.71	5/15/2018
Loandra Pellot Vazquez	Education	370.00	5/15/2018
LOCK TIGHT SECURITY INC	Supplies	20.00	5/15/2018
LOWE'S	Supplies	2.52	5/15/2018
LOWE'S	Building Maintenance	44.40	5/15/2018
LOWE'S	Small Tools	223.08	5/15/2018
LOWE'S	Parts and Supplies	349.50	5/15/2018
LOWE'S	Lab Supplies	597.55	5/15/2018
LYNDA S TARWATER	Counsel Fees - Court	825.00	5/15/2018
LYNDA S TARWATER	Counsel Fees - Court	2,583.00	5/15/2018
LYNDA S TARWATER	Counsel Fees - Court	3,920.00	5/15/2018
LYNDA S TARWATER	Counsel Fees - Court	7,274.80	5/15/2018
M & D HEAVEN LLC	Rent Sub to L'lords	807.00	5/15/2018
M FLOYD C I LLC	Investigative	150.00	5/15/2018
M FLOYD C I LLC	Investigative	375.00	5/15/2018
M FLOYD C I LLC	Investigative	550.00	5/15/2018
M S AIR INC	Building Maintenance	155.00	5/15/2018
M S AIR INC	Lab Supplies	1,064.33	5/15/2018
M Teresa Lobacz	Auction Expense	10.90	5/15/2018
M Teresa Lobacz	Meeting Expenses	20.00	5/15/2018
M TRENT LOFTIN	Counsel Fees - Juven	200.00	5/15/2018
M TRENT LOFTIN	Counsel Fees - Court	300.00	5/15/2018
M TRENT LOFTIN	Counsel Fees - Court	1,200.00	5/15/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	7,659.00	5/15/2018
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	135.00	5/15/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	245.00	5/15/2018
MANUEL REYES	Investigative	250.00	5/15/2018
MARIA JULIANA IPOCK	Interpreter Fees	300.00	5/15/2018
MARK ANDY INC	Graphics Inventory	279.16	5/15/2018
MARK ROSTEET	Counsel Fees - Court	200.00	5/15/2018
MARK ROSTEET	Counsel Fees - Court	375.00	5/15/2018
MARRIOTT INTERNATIONAL	Education	942.42	5/15/2018
MARRIOTT INTERNATIONAL	Education	1,099.49	5/15/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	32,204.86	5/15/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	39,002.20	5/15/2018
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	28,050.00	5/15/2018
MARY B THORNTON	Counsel Fees - Court	250.00	5/15/2018
MARY B THORNTON	Counsel Fees - Court	295.00	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
MARY R THOMSEN	Counsel Fees - Juven	100.00	5/15/2018
MARY R THOMSEN	Counsel Fees - CPS	100.00	5/15/2018
MARY SHEPHERD	Rent Sub to L'lords	1,053.00	5/15/2018
MAS-TEK ENGINEERING & ASSOCIATES	Professional Service	1,581.25	5/15/2018
MATTHEW BENDER & COMPANY INC	Law Books	121.43	5/15/2018
MATTHEW BENDER & COMPANY INC	Law Books	5,435.16	5/15/2018
MAX BREWINGTON	Counsel Fees - Juven	200.00	5/15/2018
MAX BREWINGTON	Counsel Fees - CPS	200.00	5/15/2018
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	21,624.11	5/15/2018
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	56,137.50	5/15/2018
MCKESSON MEDICAL SURGICAL	Lab Supplies	1,043.28	5/15/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	1,074.44	5/15/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	70.00	5/15/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	100.00	5/15/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	611.25	5/15/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	655.00	5/15/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	735.00	5/15/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	2,195.00	5/15/2018
MEDINA & MEDINA INC	Parts and Supplies	140.00	5/15/2018
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	5/15/2018
MELISSA L HAMRICK	Counsel Fees - Court	312.50	5/15/2018
MENTAL HEALTH CONNECTION OF	Education	300.00	5/15/2018
MEP CONSULTING ENGINEERS INC	Professional Service	6,500.00	5/15/2018
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	1,395.00	5/15/2018
METRO GOLF CARS INC	Vehicle Maintenance	95.00	5/15/2018
METRO GOLF CARS INC	Equipment Maintenanc	1,471.83	5/15/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	5/15/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	5/15/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	5/15/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	5/15/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	5/15/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	5/15/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	5/15/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	5/15/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	380.00	5/15/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	5/15/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	5/15/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	5/15/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	5/15/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,380.00	5/15/2018
MHE INTERMEDIATE HOLDINGS LLC	Kitchen Maintenance	1,072.00	5/15/2018
MHMR OF TARRANT COUNTY	Professional Service	455.00	5/15/2018
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	5/15/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	9,728.42	5/15/2018
MHMR OF TARRANT COUNTY	Professional Service	14,320.00	5/15/2018
MHN SERVICES	Mental Health Claims	35.67	5/15/2018
MHN SERVICES	Mental Health Claims	26,468.44	5/15/2018
MICHAEL BERGER	Counsel Fees - CPS	100.00	5/15/2018
MICHAEL BERGER	Counsel Fees - Juven	400.00	5/15/2018
MICHAEL BERGER	Counsel Fees-Crimina	3,158.00	5/15/2018
Michael D White	Juvenile Transportat	35.00	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL DEEGAN	Counsel Fees - Court	400.00	5/15/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	337.50	5/15/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	375.00	5/15/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	675.00	5/15/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	1,150.00	5/15/2018
Michael R McDaniel	Education	270.00	5/15/2018
Michael S Weaver	Education	96.27	5/15/2018
Michael T Hammond	Juvenile Transportat	280.00	5/15/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	41.17	5/15/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	215.85	5/15/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	643.90	5/15/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	3,052.80	5/15/2018
MIERS LAW FIRM	Counsel Fees - Court	235.00	5/15/2018
MINICK LAW PC	Counsel Fees - Court	450.00	5/15/2018
MISSOURI OZARKS COMMUNITY ACTION	Port Admin Fee Expen	44.57	5/15/2018
MISSOURI OZARKS COMMUNITY ACTION	Port HAP Port-out	439.00	5/15/2018
MITCHELL ADDING MACHINE COMPANY INC	Non-Tracked Equipmen	45,888.00	5/15/2018
MITY-LITE INC	Non-Tracked Equipmen	16,758.41	5/15/2018
MOLLY HUIE	Investigative	512.50	5/15/2018
MONTGOMERY COUNTY	Criminal Court Menta	475.00	5/15/2018
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	(219.76)	5/15/2018
MSC INDUSTRIAL SUPPLY CO INC	Landscaping Expense	23.73	5/15/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	25.29	5/15/2018
MSC INDUSTRIAL SUPPLY CO INC	Custodian Supplies	33.29	5/15/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	134.46	5/15/2018
MSC INDUSTRIAL SUPPLY CO INC	Custodian Supplies	175.00	5/15/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	182.68	5/15/2018
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	291.20	5/15/2018
MULHOLLAND INDUSTRIES LTD	Service Awards	34.00	5/15/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	450.00	5/15/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	3,051.20	5/15/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	3,661.44	5/15/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	7,322.88	5/15/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	5/15/2018
NATIONAL CRIMINAL JUSTICE ASSOC	Education	525.00	5/15/2018
NAVID ALBAND	Counsel Fees - Court	375.00	5/15/2018
NEIL PIOR & CO INC	Investigative	1,072.88	5/15/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	300.00	5/15/2018
NEMO-Q INC	Computer Supplies	1,032.00	5/15/2018
NETSYNC NETWORK SOLUTIONS	Equipment Maintenanc	1,980.00	5/15/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	384.68	5/15/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,085.00	5/15/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	145.00	5/15/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	400.00	5/15/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	420.00	5/15/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	482.50	5/15/2018
NICKOLS AND WHITE PLLC	Litigation Expense	540.00	5/15/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,780.00	5/15/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	8,310.00	5/15/2018
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	101,803.80	5/15/2018
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	103,764.50	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
NORSTAR ASH PARK LLC	Rent Sub to L'lords	126.00	5/15/2018
NORTH CENTRAL TEXAS REGIONAL	Meeting Expenses	50.00	5/15/2018
NORTH CENTRAL TX COUNCIL OF	Professional Service	51,432.00	5/15/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	5/15/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.06	5/15/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.74	5/15/2018
NOVACOPY INC	Non-Tracked Equipmen	1,300.00	5/15/2018
NOVARAD CORPORATION	Equipment Maintenanc	666.67	5/15/2018
NOVARAD CORPORATION	Equipment Maintenanc	1,333.33	5/15/2018
NURSE-FAMILY PARTNERSHIP	Education	818.00	5/15/2018
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	1,252.00	5/15/2018
OANH THI PHUONG TRINH	Rent Sub to L'lords	190.00	5/15/2018
OGBURNS TRUCK PARTS	Parts and Supplies	595.44	5/15/2018
OGBURNS TRUCK PARTS	Parts and Supplies	607.59	5/15/2018
OLGA CAMPBELL	Counsel Fees - CPS	100.00	5/15/2018
ONLINE STORES LLC	Service Awards	586.81	5/15/2018
O'REILLY AUTO PARTS	Parts and Supplies	(124.74)	5/15/2018
O'REILLY AUTO PARTS	Parts and Supplies	239.98	5/15/2018
O'REILLY AUTO PARTS	Parts and Supplies	243.43	5/15/2018
O'REILLY AUTO PARTS	Central Garage Inv	518.22	5/15/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	197.52	5/15/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	699.50	5/15/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,063.24	5/15/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,622.84	5/15/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,678.80	5/15/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	5/15/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	5/15/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	5/15/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	5/15/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,342.56	5/15/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,342.56	5/15/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	5/15/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	5/15/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,439.15	5/15/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,580.39	5/15/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,352.37	5/15/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,980.73	5/15/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,541.92	5/15/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,372.73	5/15/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,716.06	5/15/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	18,858.52	5/15/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	19,096.35	5/15/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	19,250.24	5/15/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,265.37	5/15/2018
OWENS & OWENS	Counsel Fees - CPS	100.00	5/15/2018
OWENS & OWENS	Counsel Fees - CPS	200.00	5/15/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	5/15/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	250.00	5/15/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	408.75	5/15/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	880.00	5/15/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	370.00	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
PAMELA S FERNANDEZ	Counsel Fees - Court	410.00	5/15/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	720.00	5/15/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	1,770.00	5/15/2018
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	486.00	5/15/2018
PARKER COMMONS LTD	Rent Sub to L'lords	129.00	5/15/2018
PATRICK CURRAN	Counsel Fees - Court	90.00	5/15/2018
PATRICK CURRAN	Counsel Fees - Juven	200.00	5/15/2018
PATRICK CURRAN	Counsel Fees - Court	250.00	5/15/2018
PATRICK CURRAN	Counsel Fees - Court	447.50	5/15/2018
PATRICK CURRAN	Counsel Fees - Court	490.00	5/15/2018
PATRICK CURRAN	Counsel Fees - Court	1,880.00	5/15/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	140.00	5/15/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	295.00	5/15/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,490.00	5/15/2018
PATTY TILLMAN	Counsel Fees - Court	100.00	5/15/2018
PATTY TILLMAN	Counsel Fees - CPS	100.00	5/15/2018
PATTY TILLMAN	Counsel Fees - Court	342.00	5/15/2018
PATTY TILLMAN	Counsel Fees - Juven	600.00	5/15/2018
PATTY TILLMAN	Counsel Fees - Court	1,342.00	5/15/2018
PATTY TILLMAN	Counsel Fees - Court	1,925.00	5/15/2018
PAUL A CONNER	Counsel Fees - Court	180.00	5/15/2018
PAUL A CONNER	Counsel Fees - Court	1,410.00	5/15/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	370.00	5/15/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	987.50	5/15/2018
PAUL MURRAY	Rent Sub to L'lords	110.00	5/15/2018
PAUL V PREVITE	Counsel Fees - Court	900.00	5/15/2018
PAUL V PREVITE	Counsel Fees - Court	3,485.00	5/15/2018
PAUL W LEWALLEN	Counsel Fees - Court	500.00	5/15/2018
PAUL W LEWALLEN	Counsel Fees - Court	570.00	5/15/2018
PAULA K GREEN	Investigative	489.98	5/15/2018
PAULA K GREEN	Investigative	490.32	5/15/2018
PAULA K GREEN	Investigative	499.97	5/15/2018
PAULA K GREEN	Investigative	991.78	5/15/2018
PAULA K GREEN	Investigative	993.19	5/15/2018
PAULA K GREEN	Investigative	1,420.43	5/15/2018
PAULA K GREEN	Investigative	1,889.26	5/15/2018
PAXVAX INC	Medical Supplies	2,251.50	5/15/2018
PCCP NNN NORTHSTAR HOLDINGS LLC	Education	709.44	5/15/2018
PCCP NNN NORTHSTAR HOLDINGS LLC	Education	709.44	5/15/2018
PCMG INC	Capital Outlay-Low V	237.50	5/15/2018
PCMG INC	Capital Outlay-Low V	712.50	5/15/2018
PCMG INC	Capital Outlay-Low V	857.70	5/15/2018
PCMG INC	Capital Outlay-Low V	1,425.00	5/15/2018
PCMG INC	Equipment Maintenanc	2,828.25	5/15/2018
PCMG INC	Capital Outlay-Low V	3,522.75	5/15/2018
PETER A VAN DALEN	Building Maintenance	3.00	5/15/2018
PETER A VAN DALEN	Building Maintenance	7.00	5/15/2018
PETER A VAN DALEN	Building Maintenance	275.00	5/15/2018
PHILLIP ERVIN HALL	Interpreter Fees	75.00	5/15/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	775.00	5/15/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	1,300.00	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
PHILLIPS PALM BEACH INC	Prepaid Expenses - T	559.35	5/15/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	250.00	5/15/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	762.50	5/15/2018
PIA REBECCA LEDERMAN	Counsel Fees - Juven	1,250.00	5/15/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	38.87	5/15/2018
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	75.00	5/15/2018
PRAETORIAN OPERATING INC	Sheriff Inventory	1,944.00	5/15/2018
PREMIERE SCIENTIFIC LLC	Lab Supplies	1,125.00	5/15/2018
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	4,500.00	5/15/2018
PROMOTIONAL DESIGNS INC	Clothing	15.39	5/15/2018
PROMOTIONAL DESIGNS INC	Clothing	90.36	5/15/2018
PROMOTIONAL DESIGNS INC	Clothing	186.00	5/15/2018
PROMOTIONAL DESIGNS INC	Clothing	277.44	5/15/2018
PROMOTIONAL DESIGNS INC	Clothing	701.20	5/15/2018
PROMOTIONAL DESIGNS INC	Clothing	1,210.38	5/15/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	44.00	5/15/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	176.00	5/15/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	411.73	5/15/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	476.60	5/15/2018
R B EVERETT AND COMPANY	Parts and Supplies	88.73	5/15/2018
R D CONTRACTORS	Building Maintenance	5,335.00	5/15/2018
Ramoral K Lockhart	Transportation	19.16	5/15/2018
Ramoral K Lockhart	Juvenile Transportat	35.00	5/15/2018
RANDOX LABORATORIES US-LTD	Lab Supplies	235.62	5/15/2018
RANDY W BOWERS	Counsel Fees - Court	850.00	5/15/2018
RANDY W BOWERS	Counsel Fees - Court	1,110.00	5/15/2018
RANDY W BOWERS	Counsel Fees - Court	1,700.00	5/15/2018
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	5/15/2018
RAUL NEVAREZ PC	Counsel Fees - Court	150.00	5/15/2018
RAUL NEVAREZ PC	Counsel Fees - Court	200.00	5/15/2018
RAY HALL JR	Counsel Fees - Court	45.00	5/15/2018
RAY HALL JR	Counsel Fees - Court	75.00	5/15/2018
RAY HALL JR	Counsel Fees - CPS	710.00	5/15/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	5/15/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	5/15/2018
READYREFRESH	Supplies	21.44	5/15/2018
RED DOG STUDIOS	Clothing	275.00	5/15/2018
RED THE UNIFORM TAILOR	Clothing	(1,018.65)	5/15/2018
RED THE UNIFORM TAILOR	Supplies	125.55	5/15/2018
RED THE UNIFORM TAILOR	Clothing	455.94	5/15/2018
RED THE UNIFORM TAILOR	Clothing	4,022.46	5/15/2018
RED THE UNIFORM TAILOR	Clothing	5,744.00	5/15/2018
RED THE UNIFORM TAILOR	Clothing	7,399.65	5/15/2018
RED THE UNIFORM TAILOR	Clothing	9,142.53	5/15/2018
RED THE UNIFORM TAILOR	Clothing	11,221.72	5/15/2018
REEDER DISTRIBUTORS INC	Central Garage Inv	1,868.28	5/15/2018
RELIABLE PAVING INC	Cement and Concrete	2,355.00	5/15/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	5/15/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	130.21	5/15/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	168.22	5/15/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	174.47	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
RELX INC	Subscriptions	293.00	5/15/2018
RELX INC	On-line Service	616.00	5/15/2018
RELX INC	On-line Service	2,362.00	5/15/2018
RENT SPACE MANAGEMENT LLC	Rent Sub to L'lords	1,032.00	5/15/2018
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	265.00	5/15/2018
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	102.00	5/15/2018
REXEL USA INC	Building Maintenance	823.54	5/15/2018
REXEL USA INC	Building Maintenance	1,302.21	5/15/2018
REXEL USA INC	Building Maintenance	1,510.11	5/15/2018
REXEL USA INC	Building Maintenance	1,531.80	5/15/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	27,737.24	5/15/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	1,920.00	5/15/2018
RICHARD C KLINE	Counsel Fees - Court	100.00	5/15/2018
RICHARD C KLINE	Counsel Fees - Court	333.75	5/15/2018
RICHARD C KLINE	Counsel Fees - Court	450.00	5/15/2018
RICHARD C KLINE	Counsel Fees - Court	475.00	5/15/2018
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	5/15/2018
RITE OF PASSAGE	Medical Supplies	70.94	5/15/2018
RLJ REAL ESTATE III SUB LLC	Prepaid Expenses - T	763.88	5/15/2018
ROADRUNNER TRAFFIC SUPPLY	Field Equipment & Su	350.00	5/15/2018
Robert A Berndt	Education	1,563.82	5/15/2018
ROBERT K BEIN II	Professional Service	250.00	5/15/2018
ROBERT KEITH GILL	Counsel Fees - Court	3,120.00	5/15/2018
ROBERTA WALKER	Counsel Fees - CPS	100.00	5/15/2018
ROBERTA WALKER	Counsel Fees - Court	1,930.00	5/15/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	2,025.00	5/15/2018
Robin M Worthy	Education	1,189.19	5/15/2018
ROBIN V GROUNDS	Counsel Fees - CPS	1,540.00	5/15/2018
ROBINSON & SMART PC	Counsel Fees - Court	175.00	5/15/2018
ROBINSON & SMART PC	Counsel Fees - Court	765.00	5/15/2018
RODZINA INDUSTRIES INC	Supplies	8.00	5/15/2018
RODZINA INDUSTRIES INC	Supplies	8.00	5/15/2018
RODZINA INDUSTRIES INC	Supplies	8.00	5/15/2018
RODZINA INDUSTRIES INC	Supplies	14.00	5/15/2018
RODZINA INDUSTRIES INC	Supplies	15.50	5/15/2018
RODZINA INDUSTRIES INC	Supplies	16.50	5/15/2018
RODZINA INDUSTRIES INC	Supplies	24.00	5/15/2018
RODZINA INDUSTRIES INC	Lab Supplies	181.50	5/15/2018
RODZINA INDUSTRIES INC	Supplies	253.85	5/15/2018
ROGERS & ROGERS IV	Rent Sub to L'lords	693.00	5/15/2018
RONALD COUCH	Counsel Fees - Court	950.00	5/15/2018
Ronny D Smith	Travel	316.00	5/15/2018
RT LAWRENCE CORPORATION	Capital Outlay - Com	4,000.00	5/15/2018
RUGBY HOLDINGS LLC	Professional Service	562.58	5/15/2018
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	(6.00)	5/15/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	12.00	5/15/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	130.00	5/15/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	655.60	5/15/2018
Russell L Schaffner	Travel	155.09	5/15/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	6,982.91	5/15/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,845.09	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
SAM BONIFIELD	Counsel Fees - Court	330.00	5/15/2018
SAM BONIFIELD	Counsel Fees - Court	460.00	5/15/2018
SAM BONIFIELD	Counsel Fees - Court	750.00	5/15/2018
SAMANTHA K HILL	Interpreter Fees	50.00	5/15/2018
SAMANTHA K HILL	Counsel Fees - Juven	300.00	5/15/2018
SAMANTHA K HILL	Counsel Fees - Court	1,060.00	5/15/2018
SAMANTHA K HILL	Counsel Fees - Court	4,200.00	5/15/2018
SAMUEL R TERRY	Litigation Expense	7.04	5/15/2018
SAMUEL R TERRY	Counsel Fees - Court	350.00	5/15/2018
SAMUEL R TERRY	Counsel Fees - Court	612.50	5/15/2018
SAMUEL R TERRY	Counsel Fees - Court	700.00	5/15/2018
SAMUEL R TERRY	Counsel Fees - Court	700.00	5/15/2018
SAMUEL R TERRY	Counsel Fees - Court	1,100.00	5/15/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	293.75	5/15/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	300.00	5/15/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	356.25	5/15/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,550.00	5/15/2018
SANTIAGO SALINAS	Counsel Fees - Court	365.00	5/15/2018
SANTIAGO SALINAS	Counsel Fees - Court	530.00	5/15/2018
SANTIAGO SALINAS	Counsel Fees - Court	536.25	5/15/2018
SANTIAGO SALINAS	Counsel Fees - Court	560.00	5/15/2018
SANTIAGO SALINAS	Counsel Fees - Court	2,550.00	5/15/2018
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	379.80	5/15/2018
SCHOOL HEALTH CORPORATION	Medical Supplies	132.96	5/15/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	599.85	5/15/2018
SCHOOLER AUTOMOTIVE	Parts and Supplies	4,017.48	5/15/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	230.00	5/15/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	800.00	5/15/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,500.00	5/15/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,525.00	5/15/2018
SELTZER & DALLY PLLC	Counsel Fees - Court	400.00	5/15/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	5/15/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	5/15/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	200.00	5/15/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	5/15/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,350.00	5/15/2018
SHARISSE MONTGOMERY	Clothing	222.21	5/15/2018
SHARON COULBERSON	Court Visitor	371.98	5/15/2018
SHAWN PASCHALL	Counsel Fees - Court	120.00	5/15/2018
SHAWN PASCHALL	Counsel Fees - Court	545.00	5/15/2018
SHAWN PASCHALL	Counsel Fees - Court	1,400.00	5/15/2018
SHEILA BROOK BELL	Education	728.61	5/15/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	118.75	5/15/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	497.50	5/15/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,500.00	5/15/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,560.00	5/15/2018
SHELL	Travel	35.17	5/15/2018
SHELL	Education	109.40	5/15/2018
SHELL	Education	114.29	5/15/2018
SHELL	Education	231.72	5/15/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	153.00	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Supplies	265.00	5/15/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	750.00	5/15/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,175.00	5/15/2018
SIMBA INDUSTRIES	Building Maintenance	548.80	5/15/2018
SIRCHIE FINGER PRINT LABORATORIES	Safety/Tactical Supp	39.94	5/15/2018
SMART GROUP SYSTEMS	Supplies	62.00	5/15/2018
SMART GROUP SYSTEMS	Supplies	116.00	5/15/2018
SMART GROUP SYSTEMS	Supplies	186.00	5/15/2018
SMART GROUP SYSTEMS	Computer Supplies	372.00	5/15/2018
SMART GROUP SYSTEMS	Supplies	434.00	5/15/2018
SMART GROUP SYSTEMS	Sheriff Inventory	2,900.00	5/15/2018
SMITH TEMPORARIES INC	Contract Labor	3,368.86	5/15/2018
SMITH TEMPORARIES INC	Elections Contract L	7,130.30	5/15/2018
SONIA COUILLARD	Interpreter Fees	600.00	5/15/2018
SONYA ENYART GONZALES	Professional Service	244.00	5/15/2018
SOUTH DALLAS GOVT CTR	Court Costs	150.00	5/15/2018
SOUTH DALLAS GOVT CTR	Court Costs	150.00	5/15/2018
SOUTH DALLAS GOVT CTR	Court Costs	150.00	5/15/2018
SOUTH HULEN LP	Rent Sub to L'lords	51.00	5/15/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	87.72	5/15/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	154.47	5/15/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	2,675.01	5/15/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	722.88	5/15/2018
SOUTHWEST SOLUTIONS GROUP INC	Building Maintenance	530.00	5/15/2018
SPECTRO INC	Parts and Supplies	342.00	5/15/2018
STAPLES ADVANTAGE	Supplies	9.90	5/15/2018
STAPLES ADVANTAGE	Supplies	10.53	5/15/2018
STAPLES ADVANTAGE	Supplies	12.74	5/15/2018
STAPLES ADVANTAGE	Supplies	13.06	5/15/2018
STAPLES ADVANTAGE	Supplies	16.74	5/15/2018
STAPLES ADVANTAGE	Supplies	18.65	5/15/2018
STAPLES ADVANTAGE	Supplies	19.00	5/15/2018
STAPLES ADVANTAGE	Supplies	21.25	5/15/2018
STAPLES ADVANTAGE	Supplies	23.62	5/15/2018
STAPLES ADVANTAGE	Supplies	24.19	5/15/2018
STAPLES ADVANTAGE	Supplies	25.39	5/15/2018
STAPLES ADVANTAGE	Supplies	26.08	5/15/2018
STAPLES ADVANTAGE	Meeting Expenses	28.42	5/15/2018
STAPLES ADVANTAGE	Supplies	28.52	5/15/2018
STAPLES ADVANTAGE	Supplies	30.41	5/15/2018
STAPLES ADVANTAGE	Supplies	37.92	5/15/2018
STAPLES ADVANTAGE	Supplies	39.28	5/15/2018
STAPLES ADVANTAGE	Supplies	44.58	5/15/2018
STAPLES ADVANTAGE	Supplies	48.93	5/15/2018
STAPLES ADVANTAGE	Supplies	49.33	5/15/2018
STAPLES ADVANTAGE	Supplies	52.01	5/15/2018
STAPLES ADVANTAGE	Supplies	53.38	5/15/2018
STAPLES ADVANTAGE	Supplies	56.18	5/15/2018
STAPLES ADVANTAGE	Supplies	61.16	5/15/2018
STAPLES ADVANTAGE	Supplies	62.35	5/15/2018
STAPLES ADVANTAGE	Supplies	63.92	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	63.96	5/15/2018
STAPLES ADVANTAGE	Supplies	65.12	5/15/2018
STAPLES ADVANTAGE	Supplies	68.27	5/15/2018
STAPLES ADVANTAGE	Supplies	68.67	5/15/2018
STAPLES ADVANTAGE	Supplies	69.68	5/15/2018
STAPLES ADVANTAGE	Supplies	73.11	5/15/2018
STAPLES ADVANTAGE	Supplies	74.87	5/15/2018
STAPLES ADVANTAGE	Supplies	76.38	5/15/2018
STAPLES ADVANTAGE	Supplies	76.49	5/15/2018
STAPLES ADVANTAGE	Supplies	79.19	5/15/2018
STAPLES ADVANTAGE	Supplies	80.04	5/15/2018
STAPLES ADVANTAGE	Supplies	82.10	5/15/2018
STAPLES ADVANTAGE	Supplies	101.33	5/15/2018
STAPLES ADVANTAGE	Supplies	102.51	5/15/2018
STAPLES ADVANTAGE	Supplies	104.50	5/15/2018
STAPLES ADVANTAGE	Supplies	111.24	5/15/2018
STAPLES ADVANTAGE	Supplies	114.60	5/15/2018
STAPLES ADVANTAGE	Supplies	114.90	5/15/2018
STAPLES ADVANTAGE	Supplies	115.59	5/15/2018
STAPLES ADVANTAGE	Supplies	116.32	5/15/2018
STAPLES ADVANTAGE	Supplies	119.49	5/15/2018
STAPLES ADVANTAGE	Supplies	119.58	5/15/2018
STAPLES ADVANTAGE	Supplies	129.99	5/15/2018
STAPLES ADVANTAGE	Supplies	130.35	5/15/2018
STAPLES ADVANTAGE	Supplies	130.75	5/15/2018
STAPLES ADVANTAGE	Supplies	133.59	5/15/2018
STAPLES ADVANTAGE	Supplies	134.18	5/15/2018
STAPLES ADVANTAGE	Supplies	138.81	5/15/2018
STAPLES ADVANTAGE	Supplies	143.96	5/15/2018
STAPLES ADVANTAGE	Supplies	150.42	5/15/2018
STAPLES ADVANTAGE	Supplies	163.95	5/15/2018
STAPLES ADVANTAGE	Supplies	175.78	5/15/2018
STAPLES ADVANTAGE	Supplies	193.84	5/15/2018
STAPLES ADVANTAGE	Supplies	205.35	5/15/2018
STAPLES ADVANTAGE	Supplies	223.50	5/15/2018
STAPLES ADVANTAGE	Supplies	229.35	5/15/2018
STAPLES ADVANTAGE	Supplies	232.56	5/15/2018
STAPLES ADVANTAGE	Sheriff Inventory	238.50	5/15/2018
STAPLES ADVANTAGE	Supplies	263.28	5/15/2018
STAPLES ADVANTAGE	Supplies	265.27	5/15/2018
STAPLES ADVANTAGE	Supplies	352.39	5/15/2018
STAPLES ADVANTAGE	Supplies	362.47	5/15/2018
STAPLES ADVANTAGE	Supplies	392.62	5/15/2018
STAPLES ADVANTAGE	Shrff Commissary Inv	429.12	5/15/2018
STAPLES ADVANTAGE	Supplies	435.91	5/15/2018
STAPLES ADVANTAGE	Supplies	444.12	5/15/2018
STAPLES ADVANTAGE	Supplies	446.41	5/15/2018
STAPLES ADVANTAGE	Supplies	578.38	5/15/2018
STAPLES ADVANTAGE	Supplies	628.00	5/15/2018
STAPLES ADVANTAGE	Supplies	655.80	5/15/2018
STAPLES ADVANTAGE	Supplies	689.28	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	888.00	5/15/2018
STAPLES ADVANTAGE	Supplies	9,538.14	5/15/2018
STAR-TELEGRAM	Advertising/Public S	2,439.37	5/15/2018
STATE BAR OF TEXAS	Education	555.50	5/15/2018
STEPHANIE GONZALEZ	Interpreter Fees	150.00	5/15/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	443.75	5/15/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	1,056.25	5/15/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	2,149.00	5/15/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	2,483.00	5/15/2018
Stephen C Maxwell	Education	230.43	5/15/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	9,806.62	5/15/2018
STEVEN GOMEZ	Clothing	200.00	5/15/2018
STEWART ENGINEERING SUPPLY INC	Equipment Maintenanc	197.73	5/15/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	5/15/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	5/15/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,100.00	5/15/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,625.00	5/15/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,725.00	5/15/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,325.00	5/15/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	16,025.00	5/15/2018
STREAM ENERGY	Utility Allowance	122.00	5/15/2018
STREAM ENERGY	Utility Assistance	534.78	5/15/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	166.98	5/15/2018
SULEMA VIDAL	Grand Jury Services	120.00	5/15/2018
SUMMUS INDUSTRIES INC	Software Maintenance	6,624.00	5/15/2018
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	12.50	5/15/2018
SUPPLYWORKS	Custodian Supplies	330.00	5/15/2018
SUPPLYWORKS	Building Maintenance	3,106.33	5/15/2018
SUPPLYWORKS	Building Maintenance	5,905.60	5/15/2018
Susan E Black	Education	228.15	5/15/2018
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	1,090.00	5/15/2018
SUZY VANEGAS	Counsel Fees - Court	275.00	5/15/2018
SYCAMORE CENTER VILLAS LP	HAP Reimb Port-in	450.00	5/15/2018
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	1,026.00	5/15/2018
TABB TEXTILE CO INC	Bedding and Clothing	24,408.00	5/15/2018
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	184,196.13	5/15/2018
TAN THAN	Interpreter Fees	440.00	5/15/2018
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	975.00	5/15/2018
TARA V KERSH	Counsel Fees - CPS	100.00	5/15/2018
TARAS INC	Expert Witness Servi	1,635.80	5/15/2018
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	74.50	5/15/2018
TARRANT COUNTY BAR ASSOCIATION	Education	82.00	5/15/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	5/15/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	5/15/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	5/15/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	5/15/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	5/15/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	195.00	5/15/2018
TARRANT COUNTY COUNTY CLERK	Due to Other Governm	280.09	5/15/2018
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	243.00	5/15/2018
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	30.00	5/15/2018
TARRANT COUNTY HOSPITAL DISTRICT	Professional Service	3,385.00	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	11,164.41	5/15/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	5/15/2018
TDI FLEET SERVICES	Central Garage Inv	1,545.31	5/15/2018
TEAGUE NALL & PERKINS INC	Professional Service	64.99	5/15/2018
TEAGUE NALL & PERKINS INC	Professional Service	2,570.10	5/15/2018
TERRACON CONSULTANTS INC	Building Maintenance	500.00	5/15/2018
TERRI PEARCE	Counsel Fees - Juven	200.00	5/15/2018
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	5/15/2018
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	5/15/2018
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	5/15/2018
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	3,413.00	5/15/2018
TEXAS FIRE & SOUND INC	Building Maintenance	170.00	5/15/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	281.85	5/15/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	344.96	5/15/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	397.55	5/15/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	436.30	5/15/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,734.95	5/15/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,829.08	5/15/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	3,397.90	5/15/2018
TEXAS MULTI SIGN LP	Equipment Maintenanc	487.00	5/15/2018
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	5/15/2018
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	108.75	5/15/2018
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	7,500.00	5/15/2018
THE BARROWS FIRM PC	Counsel Fees - Juven	135.00	5/15/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	1,240.00	5/15/2018
THE BARTLETT ALLIANCE INC	Educational Material	350.00	5/15/2018
THE BRONZE CATTLE LLC	Education	831.68	5/15/2018
THE BRONZE CATTLE LLC	Education	831.68	5/15/2018
THE BRONZE CATTLE LLC	Education	831.68	5/15/2018
THE BRONZE CATTLE LLC	Education	831.68	5/15/2018
THE BRONZE CATTLE LLC	Education	831.68	5/15/2018
THE BRONZE CATTLE LLC	Education	831.68	5/15/2018
THE BURLY CORP OF NORTH AMERICA	Landscaping Expense	24.99	5/15/2018
THE BURRELL GROUP	Professional Service	7,279.00	5/15/2018
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	700.00	5/15/2018
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	775.00	5/15/2018
THE EVOLVERS GROUP LP	Professional Service	19.50	5/15/2018
THE EVOLVERS GROUP LP	Professional Service	19.50	5/15/2018
THE EVOLVERS GROUP LP	Professional Service	19.50	5/15/2018
THE EVOLVERS GROUP LP	Professional Service	100.75	5/15/2018
THE EVOLVERS GROUP LP	Professional Service	393.25	5/15/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	293.75	5/15/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	525.00	5/15/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	925.00	5/15/2018
THE HILL COMPANY	Parts and Supplies	122.00	5/15/2018
THE HUSTON FIRM PC	Counsel Fees - Court	160.00	5/15/2018
THE HUSTON FIRM PC	Counsel Fees - Court	305.00	5/15/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	450.00	5/15/2018
THE HUSTON FIRM PC	Counsel Fees - Court	940.00	5/15/2018
THE HUSTON FIRM PC	Counsel Fees - Court	6,360.00	5/15/2018
THE KIELICH LAW FIRM	Counsel Fees - CPS	100.00	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	131.25	5/15/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,675.00	5/15/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	2,175.00	5/15/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	450.00	5/15/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	550.00	5/15/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	4,450.00	5/15/2018
THE S R DAVIDSON FAMILY LIMITED	Rental Assistance	750.00	5/15/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	75.00	5/15/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	5/15/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,570.00	5/15/2018
THE SALVATION ARMY	Subrecipient Service	28,168.05	5/15/2018
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	21.12	5/15/2018
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	587.68	5/15/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	3,657.65	5/15/2018
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	5/15/2018
THERMO FLUIDS INC	Disposal Service	23.40	5/15/2018
THERMO FLUIDS INC	Grease and Oil	110.00	5/15/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	450.00	5/15/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	605.00	5/15/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	1,010.00	5/15/2018
THOMAS D MURPHREE	Counsel Fees - Court	700.00	5/15/2018
THOMAS D MURPHREE	Counsel Fees - Court	7,525.00	5/15/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	319.22	5/15/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	319.23	5/15/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	478.84	5/15/2018
TIFFANY DREWRY	Clothing	97.87	5/15/2018
TIM MOORE	Counsel Fees - Court	450.00	5/15/2018
TIM MOORE	Counsel Fees - Court	925.00	5/15/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	242.50	5/15/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	660.00	5/15/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	680.00	5/15/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	830.00	5/15/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	212.50	5/15/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	365.00	5/15/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	405.00	5/15/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	5,355.00	5/15/2018
TOWN OF TROPHY CLUB	Tax Increment Financ	30,826.80	5/15/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	5/15/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	362.50	5/15/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	5/15/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	5/15/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	710.00	5/15/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	5/15/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	980.00	5/15/2018
TRAINING STRATEGIES INC	Tuition Classroom Tr	250.00	5/15/2018
TRANSIT COALITION OF NORTH TEXAS	Meeting Expenses	25.00	5/15/2018
TRAVIS YOUNG	Counsel Fees - Court	275.00	5/15/2018
TRAVIS YOUNG	Counsel Fees - Court	300.00	5/15/2018
TRAVIS YOUNG	Counsel Fees - Court	3,000.00	5/15/2018
TREE OF LIFE FUNERAL DIRECTORS	County Burials	495.00	5/15/2018
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	110.34	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	6.24	5/15/2018
UNIFIRST HOLDINGS INC	Custodian Services	9.74	5/15/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.44	5/15/2018
UNIFIRST HOLDINGS INC	Custodian Services	15.30	5/15/2018
UNIFIRST HOLDINGS INC	Custodian Services	24.84	5/15/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.52	5/15/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	5/15/2018
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	5/15/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.16	5/15/2018
UNIFIRST HOLDINGS INC	Custodian Services	50.66	5/15/2018
UNIFIRST HOLDINGS INC	Custodian Services	73.40	5/15/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	5/15/2018
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	394,071.94	5/15/2018
UNITED INTERPRETATION AND	Interpreter Fees	37.50	5/15/2018
UNITED INTERPRETATION AND	Interpreter Fees	150.00	5/15/2018
UNITED INTERPRETATION AND	Interpreter Fees	150.00	5/15/2018
UNITED INTERPRETATION AND	Interpreter Fees	150.00	5/15/2018
UNITED INTERPRETATION AND	Interpreter Fees	225.00	5/15/2018
UNITED INTERPRETATION AND	Interpreter Fees	450.00	5/15/2018
UNITED INTERPRETATION AND	Interpreter Fees	787.50	5/15/2018
UNTHSC-FORT WORTH	Professional Service	724.13	5/15/2018
US GREEN BUILDING COUNCIL	Dues	300.00	5/15/2018
UTAK LABORATORIES INC	Lab Supplies	819.24	5/15/2018
VALERIE K ALLEN	Reporter's Records (	23.40	5/15/2018
VALERIE K ALLEN	Reporter's Records (	948.00	5/15/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	150.00	5/15/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	152.50	5/15/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	5/15/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	567.50	5/15/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	640.00	5/15/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	690.00	5/15/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	820.00	5/15/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	910.00	5/15/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	950.00	5/15/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,060.00	5/15/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,250.00	5/15/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,340.00	5/15/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,460.00	5/15/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,990.00	5/15/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	4,210.00	5/15/2018
VARIDESK LLC	Supplies	470.25	5/15/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	13.37	5/15/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.24	5/15/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	29.38	5/15/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	52.00	5/15/2018
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	263.89	5/15/2018
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,802.07	5/15/2018
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,813.53	5/15/2018
VERTIV SERVICES INC	Building Maintenance	11,716.59	5/15/2018
VICKI E WILEY	Counsel Fees - CPS	640.00	5/15/2018
VICKI E WILEY	Counsel Fees - CPS	1,161.16	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
VICTORY SUPPLY INC	Bedding and Clothing	2,915.76	5/15/2018
VICTORY SUPPLY INC	Bedding and Clothing	5,797.44	5/15/2018
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	5/15/2018
VIRGINIA CARTER	Counsel Fees - Court	112.50	5/15/2018
VIRGINIA CARTER	Counsel Fees - Juven	200.00	5/15/2018
VIRGINIA CARTER	Counsel Fees - Court	350.00	5/15/2018
VISIONQUEST NATIONAL	Clothing	103.60	5/15/2018
VWR INTERNATIONAL LLC	Lab Supplies	10.90	5/15/2018
VWR INTERNATIONAL LLC	Lab Supplies	216.40	5/15/2018
VWR INTERNATIONAL LLC	Lab Supplies	250.23	5/15/2018
VWR INTERNATIONAL LLC	Lab Supplies	2,730.13	5/15/2018
VWR INTERNATIONAL LLC	Lab Supplies	4,371.44	5/15/2018
WAK SYC LLC	HAP Reimb Port-in	1,604.00	5/15/2018
WALMART #1801	Food/Hygiene Assista	26.00	5/15/2018
WALMART #3135	Food/Hygiene Assista	26.00	5/15/2018
WALMART #5312	Food/Hygiene Assista	26.00	5/15/2018
WALMART STORE #1455	Food/Hygiene Assista	26.00	5/15/2018
WALT A CLEVELAND	Counsel Fees - Court	212.50	5/15/2018
WALT A CLEVELAND	Counsel Fees - Court	250.00	5/15/2018
WARREN ST JOHN	Counsel Fees - Court	175.00	5/15/2018
WARREN ST JOHN	Counsel Fees - Court	400.00	5/15/2018
WARREN ST JOHN	Counsel Fees - Court	525.00	5/15/2018
WARREN ST JOHN	Counsel Fees - Court	750.00	5/15/2018
WARREN ST JOHN	Counsel Fees - Capit	7,500.00	5/15/2018
WAYNE COUNTY CLERK	Certified Copies/Tra	20.00	5/15/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	340.00	5/15/2018
WEST GROUP	Books/Pamphlets	2,557.00	5/15/2018
WESTERN DATA SYSTEMS	Field Equipment & Su	40.50	5/15/2018
WESTERN-BRW PAPER CO INC	Supplies	63.05	5/15/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	5/15/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	5/15/2018
WESTERN-BRW PAPER CO INC	Supplies	130.50	5/15/2018
WESTERN-BRW PAPER CO INC	Supplies	142.80	5/15/2018
WESTERN-BRW PAPER CO INC	Supplies	142.80	5/15/2018
WESTERN-BRW PAPER CO INC	Supplies	154.30	5/15/2018
WESTERN-BRW PAPER CO INC	Supplies	190.40	5/15/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	5/15/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	5/15/2018
WESTERN-BRW PAPER CO INC	Supplies	1,904.00	5/15/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	925.00	5/15/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,240.00	5/15/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	8,820.00	5/15/2018
William A Knight	Education	240.75	5/15/2018
WILLIAM A MAZUR JR	Counsel Fees - Juven	900.00	5/15/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	550.00	5/15/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,075.00	5/15/2018
William C Riley	Education	1,264.70	5/15/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	975.00	5/15/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,750.00	5/15/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	250.00	5/15/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	875.00	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	1,170.00	5/15/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	2,400.00	5/15/2018
William R Campbell	Education	745.93	5/15/2018
WILLIAM S HARRIS	Counsel Fees - Court	460.00	5/15/2018
WILLIAM SHELTON	Reporter's Records (	164.00	5/15/2018
WINSHUTTLE LLC	Software Maintenance	4,935.00	5/15/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/15/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/15/2018
WM BARRY NORMAN	Psych Exams/Testimon	700.00	5/15/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	5/15/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	5/15/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	5/15/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,200.00	5/15/2018
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	5/15/2018
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	5/15/2018
WM BARRY NORMAN	Psych Exams/Testimon	2,200.00	5/15/2018
WM BARRY NORMAN	Psych Exams/Testimon	2,500.00	5/15/2018
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	128.00	5/15/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,250.00	5/15/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	784.00	5/15/2018
WRS GROUP LTD	Books/Pamphlets	74.90	5/15/2018
WRS GROUP LTD	Educational Material	446.74	5/15/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	477.67	5/15/2018
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	540.00	5/15/2018
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,710.00	5/15/2018
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	61.56	5/15/2018
COURT CLAIMS TOTAL		3,708,635.72	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -MAY 15, 2018

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	56.00	5/15/2018
ARLINGTON POLICE DEPT.	Drug Seizures	189.00	5/15/2018
ARLINGTON POLICE DEPT.	Drug Seizures	2,557.20	5/15/2018
ARLINGTON POLICE DEPT.	Drug Seizures	1,278.60	5/15/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.29	5/15/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	14.56	5/15/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	4.63	5/15/2018
BEDFORD POLICE DEPARTMENT	Drug Seizures	552.60	5/15/2018
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	1.54	5/15/2018
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	1,773.00	5/15/2018
CITIBANK	Travel	1,778.95	5/15/2018
CLC INC	Professional Service	270.00	5/15/2018
COLLEYVILLE POLICE DEPT	Drug Seizures	895.20	5/15/2018
COLLEYVILLE POLICE DEPT	Drug Seizure Interes	5.31	5/15/2018
DALLAS CHILDREN'S ADVOCACY CENTER	Education	530.00	5/15/2018
Dennis W Davidson	Mileage Allowance	52.32	5/15/2018
DURHAM SCHOOL SERVICES LP	Transportation	13,047.84	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	1,608.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	264.00	5/15/2018
ENHANCED LASER PRODUCTS	Supplies	536.00	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizures	498.00	5/15/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.25	5/15/2018
Helen A Reyes	Travel	155.00	5/15/2018
JB HOLDINGS CORP	Supplies	185.25	5/15/2018
KASH RANDALL	Drug Seizures	981.00	5/15/2018
KASH RANDALL	Drug Seizure Interes	10.70	5/15/2018
LAMBETHGATLIN INC	Supplies	7.68	5/15/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	36.40	5/15/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	713.24	5/15/2018
Lisa A Callaghan	Dues	125.00	5/15/2018
Lloyd E Whelchel	Dues	125.00	5/15/2018
LORRI GAYLE WEATHERSBY	Drug Seizures	22,000.00	5/15/2018
LORRI GAYLE WEATHERSBY	Drug Seizure Interes	269.31	5/15/2018
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	5/15/2018
Michelle N Ortega	Travel	155.00	5/15/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.59	5/15/2018
OMEGA LABORATORIES INC	Laboratory Costs	10,754.00	5/15/2018
ROBERT PATRICK FULLER	Drug Seizures	560.40	5/15/2018
ROBERT PATRICK FULLER	Drug Seizure Interes	1.92	5/15/2018
SMITH TEMPORARIES INC	Elections Contract L	612.39	5/15/2018
SMITH TEMPORARIES INC	Elections Contract L	8,635.26	5/15/2018
STAPLES ADVANTAGE	Supplies	77.26	5/15/2018
STAPLES ADVANTAGE	Supplies	66.49	5/15/2018
STAPLES ADVANTAGE	Supplies	38.15	5/15/2018
STAPLES ADVANTAGE	Supplies	47.80	5/15/2018
STAPLES ADVANTAGE	Computer Supplies	128.00	5/15/2018
STAPLES ADVANTAGE	Supplies	275.42	5/15/2018
STATE BAR OF TEXAS	Education	555.50	5/15/2018
STATE BAR OF TEXAS	Education	555.50	5/15/2018
STATE BAR OF TEXAS	Education	555.50	5/15/2018
STATE BAR OF TEXAS	Education	555.50	5/15/2018
STATE BAR OF TEXAS	Education	555.50	5/15/2018
STATE BAR OF TEXAS	Education	555.50	5/15/2018
STATE BAR OF TEXAS	Education	555.50	5/15/2018
STATE BAR OF TEXAS	Education	555.50	5/15/2018
STATE BAR OF TEXAS	Education	555.50	5/15/2018
STATE BAR OF TEXAS	Education	555.50	5/15/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	3,048.24	5/15/2018
THE CHANGE COMPANIES	Books/Pamphlets	97.50	5/15/2018
TRAINING STRATEGIES INC	Tuition Classroom Tr	1,000.00	5/15/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/15/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/15/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/15/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/15/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/15/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/15/2018
UPS/UNITED PARCEL SERVICE	Postage	58.84	5/15/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	5/15/2018
WESTERN-BRW PAPER CO INC	Supplies	357.00	5/15/2018
NON COURT CLAIMS TOTAL		88,245.13	

* These claims need not appear on the claims report.

Vendor Name	Item Description	Paid Amount	Check Date
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		3,796,880.85	
FY 2018 YTD CLAIMS GRAND TOTAL		143,132,713.44	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -MAY 15, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
A.C.E. Inc	Court Costs	131.00	5/15/2018
Austin VHR LLC	Travel	257.72	5/15/2018
C L E A T	LE Association	(15.00)	5/15/2018
Charter Communications	Subscriptions	45.11	5/15/2018
CRP Insite Clipper LLC	Education	890.40	5/15/2018
Delta Dental	Dental Claims	22,192.20	5/15/2018
Delta Dental	Dental Claims	4,629.70	5/15/2018
Dept of Information Resources	Data Transmission Line	172.28	5/15/2018
Dept of Information Resources	Data Transmission Line	18,284.61	5/15/2018
Dept of Information Resources	Data Transmission Line	6,855.97	5/15/2018
Dept of Information Resources	Telephone-Texan	2,178.66	5/15/2018
DirecTV Inc	Subscriptions	46.21	5/15/2018
Diversified Communications	Dues	695.00	5/15/2018
Express Scripts	Prescription Claims	787,688.98	5/15/2018
Express Scripts	Prescription Claims	110,264.42	5/15/2018
Fraternal Order of Police #44	LE Association	12.50	5/15/2018
Internal Revenue Service	5001 Tax Levy	(29.09)	5/15/2018
IRS FICA EE	FICA-Employee	(17,428.95)	5/15/2018
IRS FICA ER	FICA-Employer	(17,428.95)	5/15/2018
IRS FIT	FIT Withholding	(47,149.69)	5/15/2018
IRS MED EE	Medicare-Employee	(4,473.20)	5/15/2018
IRS MED ER	Medicare-Employer	(4,473.20)	5/15/2018
Jenny M Okaalet	Travel	125.00	5/15/2018
Kobby Tyrone Warren	Counsel Fees - Court	2,150.00	5/15/2018
Kobby Tyrone Warren	Counsel Fees - Court	450.00	5/15/2018
Kobby Tyrone Warren	Counsel Fees - Court	2,050.00	5/15/2018
Kobby Tyrone Warren	Counsel Fees - Court	100.00	5/15/2018
Kobby Tyrone Warren	Counsel Fees - Court	300.00	5/15/2018
Law Offices of Monty J Buhrow PLLC	Counsel Fees - Court	290.00	5/15/2018
Law Offices of Monty J Buhrow PLLC	Counsel Fees - Juvenile	225.00	5/15/2018
Lincoln Financial Group	Deferred Comp	(1,002.31)	5/15/2018
MEP Consulting Engineers Inc	Building Maintenance	3,800.00	5/15/2018
MEP Consulting Engineers Inc	Building Maintenance	14,820.00	5/15/2018
Metropolitan Life	Metlife	(38.55)	5/15/2018
Nationwide Retirement Solutions	Deferred Comp	(60,075.56)	5/15/2018
P# 57034 CS Refund to EE	Child Support	159.16	5/15/2018
PayFlex	Dependent Care Claims	2,594.00	5/15/2018
PayFlex	Section 125 Claims	48,881.07	5/15/2018
Pennsylvania-HEAA	5002 Student Loan Levy	(3.90)	5/15/2018
Police & Firefighters Ins Assoc	LE Association	(14.40)	5/15/2018
Prepaid Legal Services	Prepaid Attorney	(51.65)	5/15/2018
Russell W Jones	Travel	125.00	5/15/2018
Senior Healthcare Consultants	Trust - Constable 1	7.97	5/15/2018
Social Security Admin Levy	5002 Student Loan Levy	(195.46)	5/15/2018

Vendor Name	Item Description	Paid Amount	Check Date
State of Louisiana	Child Support	46.16	5/15/2018
Tarrant Co P/R Acct	Payroll Transfers	(229,291.21)	5/15/2018
TCDRS	ER Retirement Employer - Apr 2018	4,285,885.51	5/15/2018
TCDRS	EE Retirement Employer - Apr 2018	1,538,523.85	5/15/2018
Texas A&M Agrilife Extension Srv	Meeting Expenses	75.00	5/15/2018
Texas Child Support Disbursement	Child Support	(588.73)	5/15/2018
Texas Comptroller of Public Accts	Sales Tax - Law Library	251.63	5/15/2018
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	2,081.72	5/15/2018
Texas Comptroller of Public Accts	Sales Tax - Parking	3,850.85	5/15/2018
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	979.45	5/15/2018
Texas Comptroller of Public Accts	Discount	(35.82)	5/15/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(7.77)	5/15/2018
Texas Health Institute	Education	350.00	5/15/2018
Texas Health Institute	Education	350.00	5/15/2018
The Burrell Group	Professional Service	2,729.00	5/15/2018
Time Warner Cable Media Sales	Utilities	89.36	5/15/2018
United Way	United Fund	(5.00)	5/15/2018
UnitedHealthcare	Medical Claims	709,816.15	5/15/2018
UnitedHealthcare	Medical Claims	48,822.64	5/15/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(392.50)	5/15/2018
VALIC Retirement	Deferred Comp	105.00	5/15/2018
Vincent Giardino	Travel	70.00	5/15/2018
YMCA	YMCA	21.23	5/15/2018
Optum Bank	HSA Employee Contribution	776.46	5/15/2018
Optum Bank	HSR Employer Seed	3,894.84	5/15/2018
York Risk Services Group	Worker's Comp - 05/07/18-05/11/18	45,694.53	5/15/2018
COURT ADDENDUM TOTAL		7,292,134.40	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - MAY 15, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
West Texas Area Chief's Association	Tuition Classroom Training	150.00	5/15/2018
NON COURT ADDENDUM TOTAL		150.00	
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
ADDENDUM GRAND TOTAL		7,292,284.40	
CURRENT PERIOD PAYMENT TOTAL		11,089,165.25	
CURRENT PERIOD VOIDS		(21,281.34)	
CURRENT PERIOD GRAND TOTAL		11,067,883.91	
FY2018 YTD PAYMENT TOTAL		434,763,662.14	
FY2018 YTD VOIDS		(1,329,774.40)	
FY2018 YTD GRAND TOTAL		433,433,887.74	