

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - JUNE 05, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
1401 MORRISON LP	Rental Assistance	610.00	6/5/2018
350 SHADY LANE LP	Utility Assistance	34.22	6/5/2018
4 IMPRINT INC	Clothing	750.60	6/5/2018
57 HUNDRED BOCA LP	HAP Reimb Port-in	1,343.00	6/5/2018
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	202.00	6/5/2018
6751 CREEKSIDE LP	Utility Assistance	86.98	6/5/2018
A & G PIPING INC	Pool Maintenance	249.45	6/5/2018
A & G PIPING INC	Air Conditioning Mai	10,900.00	6/5/2018
AAA GLASS & MIRROR	Building Maintenance	225.00	6/5/2018
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	33.54	6/5/2018
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	299.86	6/5/2018
AARON CLAY GRAHAM	Counsel Fees - Court	15.00	6/5/2018
AARON CLAY GRAHAM	Counsel Fees - Court	730.00	6/5/2018
AARON CLAY GRAHAM	Counsel Fees - Court	1,410.00	6/5/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	12,710.00	6/5/2018
ACCURATE ANALYTICAL TESTING LLC	Professional Service	35.00	6/5/2018
ACE TIRE & SERVICE	Vehicle Maintenance	91.00	6/5/2018
ACE TIRE & SERVICE	Tires and Tubes	93.00	6/5/2018
ACME SUPPLY CO LTD	Bedding and Clothing	2,833.92	6/5/2018
ADORAMA INC	Lab Supplies	396.95	6/5/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	296.12	6/5/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,050.00	6/5/2018
AFFILIATED COM-NET INC	Supplies	339.00	6/5/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,646.05	6/5/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,441.06	6/5/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,470.25	6/5/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	20,326.22	6/5/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	1,843.74	6/5/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	4,187.10	6/5/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	9,255.93	6/5/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	17,373.84	6/5/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	34,246.30	6/5/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	148,800.55	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	6.74	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	10.28	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	62.92	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	87.48	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	117.01	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	127.13	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	155.68	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	170.51	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	172.90	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	193.92	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.55	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	292.83	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	296.63	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	440.26	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	518.29	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	951.09	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,453.74	6/5/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,600.97	6/5/2018
AIRGAS USA LLC	Parts and Supplies	23.22	6/5/2018
AIRGAS USA LLC	Medical Supplies	47.10	6/5/2018
AIRGAS USA LLC	Medical Supplies	47.14	6/5/2018
AIRGAS USA LLC	Parts and Supplies	271.15	6/5/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	6/5/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	6/5/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	525.00	6/5/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	6,625.00	6/5/2018
ALBERTSON'S #3042	Food/Hygiene Assista	26.00	6/5/2018
ALBERTSONS #4032	Food/Hygiene Assista	26.00	6/5/2018
ALBERTSONS #4163	Food/Hygiene Assista	26.00	6/5/2018
ALBERTSONS #4277	Food/Hygiene Assista	26.00	6/5/2018
ALEMEDA VILLAS LP	HAP Reimb Port-in	260.00	6/5/2018
ALEX KEYS	Restitution Payable	40.00	6/5/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	137.50	6/5/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	137.50	6/5/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	450.00	6/5/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	368.75	6/5/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	850.00	6/5/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	875.00	6/5/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	887.50	6/5/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	207.00	6/5/2018
ALL FAIR ELECTRIC	Building Maintenance	144.82	6/5/2018
ALL POINTS PIONEER	Professional Service	1,032.00	6/5/2018
ALL POINTS PIONEER	Equipment Rentals	5,550.00	6/5/2018
ALLEN & WEAVER PC	Counsel Fees - Juven	100.00	6/5/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	6/5/2018
ALLEN & WEAVER PC	Counsel Fees - Famil	100.00	6/5/2018
ALLIED FUNERAL SERVICE	County Burials	495.00	6/5/2018
ALLINA HEALTH SYSTEM	Professional Service	150.00	6/5/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	354.22	6/5/2018
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	355.50	6/5/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	6/5/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	15,300.00	6/5/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	6/5/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	750.00	6/5/2018
AMANDA BLAIR	Clothing	100.00	6/5/2018
AMBIT ENERGY LLC	HAP Reimb Port-in	78.00	6/5/2018
AMBIT ENERGY LLC	Utility Assistance	679.74	6/5/2018
AMERICAN BAR ASSOCIATION	Dues	301.00	6/5/2018
AMERICAN FORENSICS LLC	Expert Witness Servi	3,200.00	6/5/2018
AMERICAN HYDRAULICS INC	Parts and Supplies	1,740.00	6/5/2018
AMIGO ENERGY	Utility Allowance	5.00	6/5/2018
AMY BANDA	Restitution Payable	150.00	6/5/2018
AMY LEANDRA MILLS	Counsel Fees - Juven	850.00	6/5/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	110.00	6/5/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - Court	580.00	6/5/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - Court	945.00	6/5/2018
ANDREA REED	Reporter's Records (	1,580.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
ANDREW STANEK	Restitution Payable	116.66	6/5/2018
ANGELICA TAYLOR	Reporter's Records (	440.20	6/5/2018
Anjanie L Ramnarine	Education	394.61	6/5/2018
ANKUR CHAWLA	Rent Sub to L'lords	37.00	6/5/2018
Ann L Salyer-Caldwell	Education	112.52	6/5/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	37.50	6/5/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	216.25	6/5/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	395.00	6/5/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,098.75	6/5/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	300.00	6/5/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	500.00	6/5/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	625.00	6/5/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,258.00	6/5/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	2,225.00	6/5/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,450.00	6/5/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Interpreter Fees	1,500.00	6/5/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	3,405.93	6/5/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	4,077.48	6/5/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	185.00	6/5/2018
APKR LTD	Education	525.45	6/5/2018
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	105.00	6/5/2018
ARCHIVE SUPPLIES INC	Graphics Inventory	139.83	6/5/2018
ARCHIVE SUPPLIES INC	Graphics Inventory	283.32	6/5/2018
ARCHIVE SUPPLIES INC	Supplies	320.00	6/5/2018
ARCHIVE SUPPLIES INC	Graphics Inventory	1,050.00	6/5/2018
ARLINGTON WATER UTILITIES	Water	46.31	6/5/2018
ARLINGTON WATER UTILITIES	Utility Assistance	338.66	6/5/2018
ARLINGTON WATER UTILITIES	Water	421.38	6/5/2018
ARLINGTON WATER UTILITIES	Water	802.92	6/5/2018
ARMA INTERNATIONAL INC	Dues	205.00	6/5/2018
ARROWHEAD SCIENTIFIC INC	Supplies	348.75	6/5/2018
ARROWHEAD SCIENTIFIC INC	Supplies	552.64	6/5/2018
Ashley Mejorado	Education	321.78	6/5/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	6/5/2018
AT&T	Telephone-Basic	41.59	6/5/2018
AT&T MOBILITY	Telephone - Mobile	445.00	6/5/2018
AT&T MOBILITY	Telephone - Mobile	730.23	6/5/2018
AT&T MOBILITY	Telephone - Mobile	2,113.74	6/5/2018
AT&T MOBILITY	Telephone - Mobile	2,487.11	6/5/2018
ATA PROPERTIES LLC	Rental Assistance	750.00	6/5/2018
ATC FREIGHTLINER GROUP LLC	Equipment Maintenanc	349.80	6/5/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	3,204.04	6/5/2018
ATMOS ENERGY CORP	Gas	3.60	6/5/2018
ATMOS ENERGY CORP	Gas	7.33	6/5/2018
ATMOS ENERGY CORP	Gas	20.73	6/5/2018
ATMOS ENERGY CORP	Gas	22.87	6/5/2018
ATMOS ENERGY CORP	Gas	23.24	6/5/2018
ATMOS ENERGY CORP	Gas	41.53	6/5/2018
ATMOS ENERGY CORP	Gas	48.86	6/5/2018
ATMOS ENERGY CORP	Gas	67.57	6/5/2018
ATMOS ENERGY CORP	Gas	67.90	6/5/2018
ATMOS ENERGY CORP	Gas	93.26	6/5/2018
ATMOS ENERGY CORP	Gas	95.91	6/5/2018
ATMOS ENERGY CORP	Gas	101.58	6/5/2018
ATMOS ENERGY CORP	Gas	160.51	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	168.00	6/5/2018
ATMOS ENERGY CORP	Utility Assistance	324.35	6/5/2018
ATMOS ENERGY CORP	Gas	352.11	6/5/2018
ATMOS ENERGY CORP	Gas	1,150.52	6/5/2018
ATMOS ENERGY CORP	Gas	5,027.59	6/5/2018
ATMOS ENERGY CORP	Gas	6,317.62	6/5/2018
ATTICUS J GILL	Counsel Fees - Court	500.00	6/5/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	669.47	6/5/2018
AUTONATION	Parts and Supplies	99.95	6/5/2018
AUTONATION	Central Garage Inv	311.22	6/5/2018
AUTONATION	Central Garage Inv	419.67	6/5/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	367.00	6/5/2018
AVIS RENT A CAR SYSTEM LLC	Education	14.75	6/5/2018
AVIS RENT A CAR SYSTEM LLC	Education	214.83	6/5/2018
AWARDS BY WILSON	Supplies	840.00	6/5/2018
AXIS FORENSIC TOXICOLOGY INC	Professional Service	240.00	6/5/2018
AZLEWAY BOY'S RANCH INC	Clothing	124.41	6/5/2018
BAILEY & GALYEN	Counsel Fees - Court	156.25	6/5/2018
BAILEY & GALYEN	Counsel Fees - Court	375.00	6/5/2018
BAILEY & GALYEN	Counsel Fees - Court	393.75	6/5/2018
BAILEY & GALYEN	Counsel Fees - Court	1,075.00	6/5/2018
BAIRD HAMPTON & BROWN INC	Professional Service	1,800.00	6/5/2018
BAIRD HAMPTON & BROWN INC	Professional Service	3,000.00	6/5/2018
BAIRD HAMPTON & BROWN INC	Professional Service	3,000.00	6/5/2018
BAIRD HAMPTON & BROWN INC	Professional Service	3,262.50	6/5/2018
BAIRD HAMPTON & BROWN INC	Professional Service	14,000.00	6/5/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	945.00	6/5/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,000.00	6/5/2018
BALANCE FORENSIC & GENERAL	Professional Service	1,293.75	6/5/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,338.75	6/5/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,700.50	6/5/2018
BALL & HASE PC	Counsel Fees - Court	450.00	6/5/2018
BALL & HASE PC	Counsel Fees - Court	625.00	6/5/2018
BALL & HASE PC	Counsel Fees - Court	1,400.00	6/5/2018
BALL & HASE PC	Counsel Fees - Court	4,525.00	6/5/2018
BALL & HASE PC	Counsel Fees - Court	4,745.00	6/5/2018
BANNON & ASSOCIATES	Education	811.25	6/5/2018
BARBARA PARSONS	Witness Travel	239.68	6/5/2018
BARNES & NOBLE BOOKSELLERS INC	Supplies	47.96	6/5/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	332.50	6/5/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	350.00	6/5/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	831.25	6/5/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,337.50	6/5/2018
BARONHR LLC	Contract Labor	298.88	6/5/2018
BARONHR LLC	Contract Labor	320.21	6/5/2018
BARONHR LLC	Contract Labor	953.16	6/5/2018
BARONHR LLC	Contract Labor	1,211.76	6/5/2018
BARRY ALFORD	Counsel Fees-Crimina	25.00	6/5/2018
BARRY ALFORD	Counsel Fees - Court	100.00	6/5/2018
BARRY ALFORD	Counsel Fees - Court	193.75	6/5/2018
BARRY ALFORD	Counsel Fees - Court	212.50	6/5/2018
BARRY ALFORD	Counsel Fees - Court	250.00	6/5/2018
BARRY ALFORD	Counsel Fees - Court	525.00	6/5/2018
BARRY ALFORD	Counsel Fees - Court	650.00	6/5/2018
BARRY G JOHNSON	Counsel Fees - Court	1,120.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	207.00	6/5/2018
BELMONT ICEHOUSE	Advertising/Public S	5,947.85	6/5/2018
BENBROOK WATER AUTHORITY	Utility Assistance	58.31	6/5/2018
BENGANG FANG	Rent Sub to L'lords	566.00	6/5/2018
BENNETT BENNER PARTNERS INC	Professional Service	260.71	6/5/2018
BENNETT BENNER PARTNERS INC	Professional Service	755.82	6/5/2018
BENNETT BENNER PARTNERS INC	Professional Service	1,506.75	6/5/2018
BENNETT BENNER PARTNERS INC	Professional Service	3,519.23	6/5/2018
BENNETT BENNER PARTNERS INC	Professional Service	6,648.62	6/5/2018
BENNETT BENNER PARTNERS INC	Professional Service	15,000.00	6/5/2018
BERT MCELROY AND	Clothing	550.50	6/5/2018
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	34.92	6/5/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	6/5/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	6/5/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	250.00	6/5/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	450.00	6/5/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,100.00	6/5/2018
BEYOND TECHNOLOGY INC	Supplies	58.83	6/5/2018
BEYOND TECHNOLOGY INC	Supplies	93.50	6/5/2018
BEYOND TECHNOLOGY INC	Supplies	105.79	6/5/2018
BEYOND TECHNOLOGY INC	Supplies	105.79	6/5/2018
BEYOND TECHNOLOGY INC	Supplies	117.66	6/5/2018
BEYOND TECHNOLOGY INC	Supplies	135.42	6/5/2018
BEYOND TECHNOLOGY INC	Supplies	148.26	6/5/2018
BEYOND TECHNOLOGY INC	Supplies	164.62	6/5/2018
BEYOND TECHNOLOGY INC	Supplies	188.10	6/5/2018
BEYOND TECHNOLOGY INC	Supplies	203.13	6/5/2018
BEYOND TECHNOLOGY INC	Supplies	212.20	6/5/2018
BEYOND TECHNOLOGY INC	Supplies	223.45	6/5/2018
BEYOND TECHNOLOGY INC	Supplies	223.45	6/5/2018
BEYOND TECHNOLOGY INC	Computer Supplies	296.52	6/5/2018
BEYOND TECHNOLOGY INC	Supplies	352.98	6/5/2018
BEYOND TECHNOLOGY INC	Supplies	406.26	6/5/2018
BEYOND TECHNOLOGY INC	Supplies	424.40	6/5/2018
BEYOND TECHNOLOGY INC	Supplies	435.03	6/5/2018
BEYOND TECHNOLOGY INC	Sheriff Inventory	2,353.20	6/5/2018
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,600.47	6/5/2018
Billy E Waybourn	Education	330.00	6/5/2018
BIMBO BAKERIES USA INC	Food	912.77	6/5/2018
BIO RAD LABORATORIES INC	Lab Supplies	8,197.18	6/5/2018
BIO-TEK SERVICES INC	Equipment Maintenanc	1,668.00	6/5/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	3,713.41	6/5/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	6/5/2018
Blanca E Burciaga Thompson	Travel	463.01	6/5/2018
BOB BARKER COMPANY INC	Sheriff Inventory	504.00	6/5/2018
BOB BARKER COMPANY INC	Sheriff Inventory	544.00	6/5/2018
BOB BARKER COMPANY INC	Bedding and Clothing	558.00	6/5/2018
BOB BARKER COMPANY INC	Bedding and Clothing	2,367.36	6/5/2018
BOB BARKER COMPANY INC	Bedding and Clothing	6,985.68	6/5/2018
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	257.20	6/5/2018
Bobby J Alexander	Juvenile Transportat	175.00	6/5/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,388.99	6/5/2018
BOUTCHANTHARAJ CORPORATION	Security Contract	2,061.21	6/5/2018
BOYD C MOONEY	Counsel Fees - Juven	100.00	6/5/2018
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	9,660.54	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
BRAD SCALISE	Counsel Fees - CPS	100.00	6/5/2018
BRADFORD SHAW	Counsel Fees - Juven	300.00	6/5/2018
BRANDON W BARNETT	Counsel Fees - Court	250.00	6/5/2018
BRENDA G HANSEN	Counsel Fees - CPS	100.00	6/5/2018
BRENDA G HANSEN	Counsel Fees - Juven	600.00	6/5/2018
BRENDA G HANSEN	Counsel Fees - Court	700.00	6/5/2018
BRENDA G HANSEN	Counsel Fees - Court	1,750.00	6/5/2018
BRENDA GAIL CLARK	Reporter's Records (	496.00	6/5/2018
BRETT BOONE	Counsel Fees - Court	107.50	6/5/2018
BRETT BOONE	Counsel Fees - Court	130.00	6/5/2018
BRETT BOONE	Counsel Fees - Court	182.50	6/5/2018
BRIAN C SIMPSON	Counsel Fees - CPS	2,615.00	6/5/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	67.50	6/5/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	82.50	6/5/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,440.00	6/5/2018
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	6/5/2018
BRIAN K WALKER	Counsel Fees - Court	250.00	6/5/2018
BRIAN K WALKER	Counsel Fees - Court	520.00	6/5/2018
BRIAN K WALKER	Counsel Fees - Court	620.00	6/5/2018
BRIANA DODD	Clothing	350.00	6/5/2018
BRIGHTER POSSIBILITIES FAMILY	Professional Service	4,937.50	6/5/2018
BRILLIANT ENERGY LLC	Utility Assistance	146.21	6/5/2018
BROWN, OWENS AND BRUMLEY	County Burials	6,589.91	6/5/2018
BROWNELLS INC	Lab Supplies	296.93	6/5/2018
BRUCE ASHWORTH	Counsel Fees - Court	137.50	6/5/2018
BRUNER SERVICE CENTER LLC	Bedding and Clothing	29.97	6/5/2018
BRYAN EDWARD WILSON	Court Costs	400.00	6/5/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	437.50	6/5/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	550.00	6/5/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	156.25	6/5/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	211.25	6/5/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	560.00	6/5/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	3,098.00	6/5/2018
BUSINESS INTERIORS	Equipment Rentals	1,242.00	6/5/2018
BUSINESS INTERIORS	Equipment Rentals	3,020.00	6/5/2018
C & P PUMP SERVICES INC	Air Conditioning Mai	1,418.00	6/5/2018
C D HARTNETT CO	Food	32.64	6/5/2018
C D HARTNETT CO	Kitchen Supplies	146.93	6/5/2018
C D HARTNETT CO	Food	1,228.04	6/5/2018
C GREEN SCAPING LP	Landscaping Expense	1,560.00	6/5/2018
C GREEN SCAPING LP	Landscaping Expense	2,656.00	6/5/2018
C GREEN SCAPING LP	Landscaping Expense	3,608.00	6/5/2018
C KYLE HOGAN PC	Counsel Fees - Court	43.75	6/5/2018
C KYLE HOGAN PC	Counsel Fees - Court	275.00	6/5/2018
C.R.'S AUTO REPAIR	Parts and Supplies	28.00	6/5/2018
CALDWELL COUNTRY CHEVROLET LLC	Capital Outlay - Veh	20,568.00	6/5/2018
CALDWELL COUNTRY FORD LLC	Capital Outlay - Veh	21,275.00	6/5/2018
CALLYO 2009 CORP	Non-Tracked Equipmen	2,750.00	6/5/2018
CAMILLE BRENING	Clothing	225.00	6/5/2018
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	2,529.69	6/5/2018
CANAS & FLORES	Counsel Fees - Court	100.00	6/5/2018
CANAS & FLORES	Counsel Fees - Court	118.75	6/5/2018
CANAS & FLORES	Counsel Fees - Court	175.00	6/5/2018
CANAS & FLORES	Counsel Fees - Court	256.25	6/5/2018
CANAS & FLORES	Counsel Fees - Court	293.75	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees - Court	368.75	6/5/2018
CANAS & FLORES	Counsel Fees - Court	475.00	6/5/2018
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	6/5/2018
CANDACE M TAYLOR	Counsel Fees - Court	430.00	6/5/2018
CANDACE M TAYLOR	Counsel Fees - Court	517.50	6/5/2018
CANDACE M TAYLOR	Counsel Fees - Juven	800.00	6/5/2018
CANDACE M TAYLOR	Counsel Fees - Court	3,300.00	6/5/2018
CAP FLEET UPFITTERS LLC	Parts and Supplies	126.12	6/5/2018
CAP FLEET UPFITTERS LLC	Parts and Supplies	495.00	6/5/2018
CAP FLEET UPFITTERS LLC	Central Garage Inv	719.34	6/5/2018
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	11,556.57	6/5/2018
CAP FLEET UPFITTERS LLC	Capital Outlay Low V	12,064.08	6/5/2018
CARLIE SCHEUFLER	Restitution Payable	30.00	6/5/2018
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	6/5/2018
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	6/5/2018
CAROLE ORTH PC	Counsel Fees - CPS	375.00	6/5/2018
CASCO INDUSTRIES INC.	Capital Outlay Low V	3,314.00	6/5/2018
CASEY COLE	Counsel Fees - Court	200.00	6/5/2018
CASEY COLE	Counsel Fees - Court	400.00	6/5/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	445.50	6/5/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	40.00	6/5/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	720.00	6/5/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,581.75	6/5/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	3,847.50	6/5/2018
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	36,294.76	6/5/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	225.00	6/5/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	321.00	6/5/2018
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	61.00	6/5/2018
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	383.00	6/5/2018
CDW GOVERNMENT	Supplies	291.31	6/5/2018
CDW GOVERNMENT	Non-Tracked Equipmen	2,512.00	6/5/2018
CDW GOVERNMENT	Capital Outlay-Low V	4,685.00	6/5/2018
CEDAR HILL MEMORIAL PARK	County Burials	3,990.00	6/5/2018
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	75.00	6/5/2018
Celestina A Grannum	Travel	143.53	6/5/2018
CELSO VIDAURRI III	Counsel Fees - Court	150.00	6/5/2018
CELSO VIDAURRI III	Counsel Fees - Court	906.25	6/5/2018
CELSO VIDAURRI III	Counsel Fees - Court	1,212.50	6/5/2018
CEN-TEX UNIFORM SALES INC	Clothing	119.20	6/5/2018
CENTURY MARK REALTY INC	Rental Assistance	750.00	6/5/2018
CERTIFIED PAYMENTS NO 1 LTD	Health Dept Immuniza	40.00	6/5/2018
Chandler M Merritt	Education	1,013.88	6/5/2018
CHANNING BETE COMPANY INC	Educational Material	151.73	6/5/2018
CHARITY YODER	Clothing	100.00	6/5/2018
CHARLES BURGESS	Counsel Fees - Court	212.50	6/5/2018
CHARLES BURGESS	Counsel Fees - Court	312.50	6/5/2018
CHARLES BURGESS	Counsel Fees - Court	500.00	6/5/2018
CHARLES BURGESS	Counsel Fees - Court	725.00	6/5/2018
CHARLES E WILLIAMS	County Burials	700.00	6/5/2018
Charles J Beacham	Dues	45.00	6/5/2018
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	6/5/2018
CHARLES JAMES GIBSON	Counsel Fees - Famil	100.00	6/5/2018
CHARLES MCCOOL	Restitution Payable	366.66	6/5/2018
CHARLES ROACH	Counsel Fees - Court	50.00	6/5/2018
CHARLES ROACH	Counsel Fees - Court	375.00	6/5/2018

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CHARLES ROACH	Counsel Fees - Court	900.00	6/5/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	6/5/2018
CHARLOTTE STAPLES	Counsel Fees - Famil	100.00	6/5/2018
CHARM SCIENCES	Lab Supplies	2,341.05	6/5/2018
CHARTER COMMUNICATIONS	Subscriptions	20.97	6/5/2018
CHARTER COMMUNICATIONS	Subscriptions	480.91	6/5/2018
CHASEN SMITH	Restitution Payable	66.66	6/5/2018
CHATHAM RENOVATION LLC	Rental Assistance	750.00	6/5/2018
CHEM AQUA	Air Conditioning Mai	65.00	6/5/2018
CHEM AQUA	Air Conditioning Mai	100.00	6/5/2018
CHEM AQUA	Air Conditioning Mai	125.00	6/5/2018
CHEM AQUA	Air Conditioning Mai	125.00	6/5/2018
CHEM AQUA	Air Conditioning Mai	125.00	6/5/2018
CHEM AQUA	Air Conditioning Mai	125.00	6/5/2018
CHEM AQUA	Air Conditioning Mai	125.00	6/5/2018
CHEM AQUA	Air Conditioning Mai	125.00	6/5/2018
CHEM AQUA	Air Conditioning Mai	277.20	6/5/2018
CHEM AQUA	Air Conditioning Mai	400.00	6/5/2018
CHEM AQUA	Air Conditioning Mai	450.00	6/5/2018
CHEM AQUA	Air Conditioning Mai	873.40	6/5/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	6/5/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	6/5/2018
CHEM AQUA	Air Conditioning Mai	1,034.25	6/5/2018
CHEM AQUA	Air Conditioning Mai	1,080.45	6/5/2018
CHEM AQUA	Air Conditioning Mai	1,131.38	6/5/2018
CHERYL NASON	Professional Service	525.00	6/5/2018
CHERYL NASON	Professional Service	1,050.00	6/5/2018
CHRIS'S TRIM SHOP	Parts and Supplies	175.00	6/5/2018
CHRIS'S TRIM SHOP	Parts and Supplies	250.00	6/5/2018
CHRISTOPHER COLLINS	Restitution Payable	33.34	6/5/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	22.50	6/5/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,190.00	6/5/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	190.00	6/5/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,660.00	6/5/2018
CITY OF ARLINGTON	Tax Increment Financ	352,045.20	6/5/2018
CITY OF AZLE UTILITY DEPT	Utility Assistance	75.00	6/5/2018
CITY OF BEDFORD	Utility Assistance	55.21	6/5/2018
CITY OF CROWLEY UTILITIES	Utility Assistance	75.00	6/5/2018
CITY OF FOREST HILL UTILITIES	Utility Assistance	127.95	6/5/2018
CITY OF FORT WORTH	HIDTA Treasury funds	438.14	6/5/2018
CITY OF FORT WORTH	HIDTA Justice funds	438.60	6/5/2018
CITY OF GRAND PRAIRIE	Utility Assistance	75.00	6/5/2018
CITY OF HURST	Utility Assistance	75.00	6/5/2018
CITY OF HURST WATER DEPT	Water	61.91	6/5/2018
CITY OF HURST WATER DEPT	Water	171.41	6/5/2018
CITY OF HURST WATER DEPT	Water	312.57	6/5/2018
CITY OF HURST WATER DEPT	Water	1,183.24	6/5/2018
CITY OF LAKE WORTH	Water	130.00	6/5/2018
CITY OF LAKE WORTH	Water	130.00	6/5/2018
CITY OF LAKE WORTH	Water	201.75	6/5/2018
CITY OF LAKE WORTH	Water	426.50	6/5/2018
CITY OF LAKE WORTH	Water	615.00	6/5/2018
CITY OF LAKE WORTH	Water	621.50	6/5/2018
CITY OF LAKE WORTH	Water	978.10	6/5/2018
CITY OF MANSFIELD WATER	Utility Assistance	35.88	6/5/2018
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	121.00	6/5/2018

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CITY OF SAGINAW	Utility Assistance	49.02	6/5/2018
CITY OF WATAUGA	Utility Assistance	75.00	6/5/2018
CITY OF WHITE SETTLEMENT	Utility Assistance	75.00	6/5/2018
CLERK OF DISTRICT COURT FOR DUBUQUE	Certified Copies/Tra	25.50	6/5/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	6/5/2018
CLIFFORD L BRONSON	Counsel Fees - Court	400.00	6/5/2018
CLIFFORD L BRONSON	Counsel Fees - Court	700.00	6/5/2018
COLORADO BOXED BEEF COMPANY	Food	19.28	6/5/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	100.00	6/5/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,020.00	6/5/2018
COMMERCIAL RECORDER	Estray Livestock	115.50	6/5/2018
COMMERCIAL RECORDER	Advertising / Legal	128.00	6/5/2018
COMMERCIAL RECORDER	Advertising / Legal	210.00	6/5/2018
COMMERCIAL RECORDER	Advertising / Legal	300.00	6/5/2018
COMMONWEALTH INFORMATICS INC	Software Maintenance	3,500.00	6/5/2018
COMPUTER FORENSIC SERVICES INC	Capital Murder - Exp	2,543.75	6/5/2018
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	6/5/2018
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	420.26	6/5/2018
COUNTY OF COOKE	Court Costs	175.00	6/5/2018
COUNTY OF NAVARRO	HIDTA Justice funds	10,699.82	6/5/2018
COURTNEY MILLER	Counsel Fees - Court	408.75	6/5/2018
COURTNEY MILLER	Counsel Fees - Court	1,845.00	6/5/2018
CRAFCO INC	Parts and Supplies	25.96	6/5/2018
CRAFCO INC	Field Equipment & Su	4,320.00	6/5/2018
Craig S Driskell	Education	195.00	6/5/2018
CRASH DYNAMICS	Expert Witness Servi	7,800.60	6/5/2018
CREMATION SERVICES	County Burials	165.00	6/5/2018
CRENSHAW CONSULTING GROUP LLC	Building Maintenance	3,289.91	6/5/2018
CRYSTAL GUNTER	Clothing	100.00	6/5/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	378.00	6/5/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	1,200.00	6/5/2018
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	110.37	6/5/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	450.00	6/5/2018
CVR COMPUTER SUPPLIES INC	Computer Supplies	236.00	6/5/2018
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	6/5/2018
CYNTOX LLC	Disposal Service	15.00	6/5/2018
D&H UNITED FUELING SOLUTIONS INC	Hardware Maintenance	89.50	6/5/2018
D&H UNITED FUELING SOLUTIONS INC	Equipment Maintenanc	1,100.94	6/5/2018
DALE EVERETT HEISCH	Counsel Fees - Court	575.00	6/5/2018
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	156.00	6/5/2018
DALLAS FORT WORTH COUNCIL OF SAFETY	Restitution Payable	40.00	6/5/2018
DALLAS POLICE DEPARTMENT	HIDTA Treasury funds	438.14	6/5/2018
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	3,566.60	6/5/2018
DANA A DUFFEY	Counsel Fees - CPS	200.00	6/5/2018
DANIEL G CLEVELAND	Counsel Fees - Court	242.50	6/5/2018
DANIEL G CLEVELAND	Counsel Fees - Court	265.00	6/5/2018
DANIEL G CLEVELAND	Counsel Fees - Court	560.00	6/5/2018
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	6/5/2018
DANIEL HERNANDEZ	Counsel Fees - Court	237.50	6/5/2018
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	6/5/2018
DANIEL YOUNG	Counsel Fees - Court	700.00	6/5/2018
DANIEL YOUNG	Counsel Fees - Court	1,000.00	6/5/2018
DANIEL YOUNG	Counsel Fees - Court	10,065.00	6/5/2018
Danielle N Carlton	Prepaid Expenses - T	220.00	6/5/2018
DANNY D PITZER	Counsel Fees - Court	235.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
DANNY D PITZER	Counsel Fees - Court	262.50	6/5/2018
DANNY D PITZER	Counsel Fees - Court	680.00	6/5/2018
DANNY D PITZER	Counsel Fees - Court	770.00	6/5/2018
DANNY D PITZER	Counsel Fees - Court	780.00	6/5/2018
DANNY D PITZER	Counsel Fees - Court	820.00	6/5/2018
DANNY D PITZER	Counsel Fees - Court	835.00	6/5/2018
DANNY WATTS	Restitution Payable	333.34	6/5/2018
DARCY NILES DENO	Counsel Fees - Juven	100.00	6/5/2018
DARRELL GREEN	Restitution Payable	266.66	6/5/2018
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	6/5/2018
DAVID A FRISBY	Counsel Fees - Court	400.00	6/5/2018
DAVID A PEARSON, IV	Counsel Fees - Juven	400.00	6/5/2018
DAVID A PEARSON, IV	Counsel Fees - Court	1,300.00	6/5/2018
DAVID A PEARSON, IV	Counsel Fees - Court	1,906.25	6/5/2018
DAVID A PEARSON, IV	Counsel Fees - Court	2,290.00	6/5/2018
DAVID BAYS	Counsel Fees - Court	775.00	6/5/2018
DAVID HUDSON	Counsel Fees - Court	175.00	6/5/2018
DAVID HUDSON	Counsel Fees - Court	312.50	6/5/2018
DAVID L ELLIS	Rent Sub to L'lords	286.00	6/5/2018
DAVID L MARLOW	Captial Murder - Inv	2,100.00	6/5/2018
David M McCurdy	Travel	243.50	6/5/2018
DAVID PALMER	Counsel Fees - Court	132.25	6/5/2018
DAVID PALMER	Counsel Fees - Court	288.69	6/5/2018
David S McClelland	Education	380.00	6/5/2018
David W Ansley	Education	403.98	6/5/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	22.00	6/5/2018
DEAN MIYAZONO	Counsel Fees - Court	515.00	6/5/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - Famil	100.00	6/5/2018
DEBBIE EDWARDS	Reporter's Records (	3,176.00	6/5/2018
DECATUR ANGLE LTD	Rent Sub to L'lords	324.00	6/5/2018
DEERE & COMPANY	Capital Outlay-Heavy	15,727.55	6/5/2018
DEFENDER SUPPLY LLC	Range Supplies	1,209.49	6/5/2018
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	1,782.46	6/5/2018
DEFENSE SOLUTIONS GROUP INC	Safety/Tactical Supp	658.00	6/5/2018
DENNIS SERVICES LLC	Building Maintenance	38.50	6/5/2018
DENNIS SERVICES LLC	Building Maintenance	115.50	6/5/2018
DENNIS SERVICES LLC	Building Maintenance	116.14	6/5/2018
DENNIS SERVICES LLC	Building Maintenance	181.39	6/5/2018
DENNIS SERVICES LLC	Building Maintenance	232.13	6/5/2018
DENNIS SERVICES LLC	Building Maintenance	232.13	6/5/2018
DENNIS SERVICES LLC	Building Maintenance	463.49	6/5/2018
DENNIS SERVICES LLC	Building Maintenance	498.88	6/5/2018
DENNIS SERVICES LLC	Building Maintenance	1,054.84	6/5/2018
DENNIS SERVICES LLC	Building Maintenance	1,181.19	6/5/2018
DENNIS SERVICES LLC	Building Maintenance	1,279.05	6/5/2018
DENNIS SERVICES LLC	Building Maintenance	1,286.90	6/5/2018
DENNIS SERVICES LLC	Building Maintenance	1,427.52	6/5/2018
DENNIS SERVICES LLC	Building Maintenance	1,715.52	6/5/2018
DENNIS SERVICES LLC	Professional Service	2,864.93	6/5/2018
DEPOSITION SOLUTIONS LLC	Professional Service	209.44	6/5/2018
DEPOSITION SOLUTIONS LLC	Professional Service	1,466.08	6/5/2018
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	6/5/2018
DEREK BROWN	Counsel Fees - Court	150.00	6/5/2018
DEREK BROWN	Counsel Fees - Court	400.00	6/5/2018
DEREK BROWN	Counsel Fees - Court	770.00	6/5/2018

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DESARAY R MUMA	Counsel Fees - Juven	100.00	6/5/2018
DESARAY R MUMA	Counsel Fees - CPS	200.00	6/5/2018
DEVEREUX TEXAS TREATMENT NETWORK	Clothing	252.44	6/5/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - Famil	100.00	6/5/2018
DFW R20 LLC	Rent Sub to L'lords	60.00	6/5/2018
Diane E Booth	Travel	112.35	6/5/2018
DIDRAIL JENNINGS	Rent Sub to L'lords	1,170.00	6/5/2018
DIRECT ENERGY LP	Utility Assistance	115.49	6/5/2018
DIRECT ENERGY LP	HAP Reimb Port-in	168.00	6/5/2018
DIRECTV INC	Data Transmission Li	70.99	6/5/2018
DIRECTV INC	Subscriptions	80.98	6/5/2018
DIRECTV INC	Subscriptions	89.98	6/5/2018
DISPUTE RESOLUTION SERVICES	Professional Service	36,048.00	6/5/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	816.30	6/5/2018
DIXON-SHANE LLC	Medical Supplies	699.49	6/5/2018
DIXON-SHANE LLC	Medical Supplies	2,093.73	6/5/2018
DIXON-SHANE LLC	Medical Supplies	3,774.24	6/5/2018
DOMINIC A BAUMAN	Counsel Fees - Court	1,500.00	6/5/2018
DON BODENHAMER	Counsel Fees - Court	182.50	6/5/2018
DON BODENHAMER	Counsel Fees - Court	410.00	6/5/2018
DON BODENHAMER	Counsel Fees - Court	420.00	6/5/2018
Don L Pilcher	Education	270.00	6/5/2018
DON MICHAEL DAWES	Counsel Fees - CPS	175.00	6/5/2018
DON MICHAEL DAWES	Counsel Fees - CPS	600.00	6/5/2018
DON SMYERS	Restitution Payable	200.00	6/5/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	137.50	6/5/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	237.50	6/5/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	500.00	6/5/2018
DONALD N TURNER	Counsel Fees - Court	182.50	6/5/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	80.00	6/5/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	89.43	6/5/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	122.39	6/5/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	270.00	6/5/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	280.00	6/5/2018
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	760.00	6/5/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	921.60	6/5/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	2,555.82	6/5/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	325.00	6/5/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	350.00	6/5/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	525.00	6/5/2018
DREAM RANCH LLC	Supplies	40.00	6/5/2018
DREAM RANCH LLC	Computer Supplies	59.00	6/5/2018
DREAM RANCH LLC	Computer Supplies	80.00	6/5/2018
DREAM RANCH LLC	Computer Supplies	433.67	6/5/2018
DREAM RANCH LLC	Computer Supplies	736.00	6/5/2018
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	440.00	6/5/2018
DWK LIFE SCIENCES INC	Lab Supplies	332.70	6/5/2018
DYNATEN CORPORATION	Air Conditioning Mai	152.00	6/5/2018
DYNATEN CORPORATION	Equipment Maintenanc	159.38	6/5/2018
DYNATEN CORPORATION	Air Conditioning Mai	171.00	6/5/2018
DYNATEN CORPORATION	Equipment Maintenanc	197.79	6/5/2018
DYNATEN CORPORATION	Building Maintenance	228.00	6/5/2018
DYNATEN CORPORATION	Building Maintenance	304.00	6/5/2018
DYNATEN CORPORATION	Air Conditioning Mai	304.00	6/5/2018
DYNATEN CORPORATION	Equipment Maintenanc	316.60	6/5/2018

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DYNATEN CORPORATION	Air Conditioning Mai	733.22	6/5/2018
DYNATEN CORPORATION	Equipment Maintenanc	799.62	6/5/2018
DYNATEN CORPORATION	Building Maintenance	2,282.91	6/5/2018
EAN HOLDINGS LLC	Education	630.21	6/5/2018
EARL E BATES JR	Counsel Fees - Court	175.00	6/5/2018
EAST BATON ROUGE PARISH	Certified Copies/Tra	22.49	6/5/2018
ECOLAB INC	Kitchen Supplies	70.22	6/5/2018
ECOLAB INC	Laundry Services	2,104.55	6/5/2018
ECOLAB INC	Kitchen Supplies	2,434.62	6/5/2018
Edgar E Meza	Education	270.00	6/5/2018
EDWARD G JONES	Counsel Fees - Court	606.25	6/5/2018
EDWARD G JONES	Counsel Fees - Court	1,235.00	6/5/2018
Edward P Alvarez	Education	837.80	6/5/2018
EDWIN COTTO	Rent Sub to L'lords	377.00	6/5/2018
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	6/5/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	950.00	6/5/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	2,915.00	6/5/2018
ELES CORPORATION	Lab Equipment Mainte	102.00	6/5/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	137.50	6/5/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	220.00	6/5/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	625.00	6/5/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	750.00	6/5/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,225.00	6/5/2018
ELKE L DANIEL	Counsel Fees - CPS	100.00	6/5/2018
ELOY SEPULVEDA	Counsel Fees - Court	100.00	6/5/2018
ELOY SEPULVEDA	Counsel Fees - Court	1,187.50	6/5/2018
ELOY SEPULVEDA	Counsel Fees - Court	3,150.00	6/5/2018
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	12,443.50	6/5/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	488.88	6/5/2018
EMILY TAYLOR	Restitution Payable	250.00	6/5/2018
EMPIRE PAPER COMPANY	Custodian Supplies	63.36	6/5/2018
EMPIRE PAPER COMPANY	Custodian Supplies	95.04	6/5/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	113.40	6/5/2018
EMPIRE PAPER COMPANY	Custodian Supplies	534.00	6/5/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,117.20	6/5/2018
EMPIRE PAPER COMPANY	Custodian Supplies	2,234.40	6/5/2018
ENCON SYSTEMS INC	Supplies	678.56	6/5/2018
ENHANCED LASER PRODUCTS	Supplies	51.00	6/5/2018
ENHANCED LASER PRODUCTS	Supplies	55.00	6/5/2018
ENHANCED LASER PRODUCTS	Supplies	58.00	6/5/2018
ENHANCED LASER PRODUCTS	Computer Supplies	70.00	6/5/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	6/5/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	6/5/2018
ENHANCED LASER PRODUCTS	Supplies	96.00	6/5/2018
ENHANCED LASER PRODUCTS	Computer Supplies	97.00	6/5/2018
ENHANCED LASER PRODUCTS	Supplies	97.00	6/5/2018
ENHANCED LASER PRODUCTS	Supplies	114.00	6/5/2018
ENHANCED LASER PRODUCTS	Supplies	116.00	6/5/2018
ENHANCED LASER PRODUCTS	Supplies	128.00	6/5/2018
ENHANCED LASER PRODUCTS	Computer Supplies	158.00	6/5/2018
ENHANCED LASER PRODUCTS	Supplies	261.00	6/5/2018
ENHANCED LASER PRODUCTS	Supplies	262.00	6/5/2018
ENHANCED LASER PRODUCTS	Computer Supplies	440.00	6/5/2018
ENHANCED LASER PRODUCTS	Supplies	448.00	6/5/2018
ENHANCED LASER PRODUCTS	Supplies	765.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Supplies	1,608.00	6/5/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,318.50	6/5/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,988.00	6/5/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	3,009.87	6/5/2018
ENTRUST ENERGY INC	Utility Assistance	200.00	6/5/2018
ENVIROMATIC SERVICES	Building Maintenance	162.00	6/5/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	237.50	6/5/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	237.50	6/5/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	562.85	6/5/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	776.00	6/5/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	896.28	6/5/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	928.00	6/5/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,153.50	6/5/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	2,729.97	6/5/2018
ENVIROMATIC SYSTEMS	Building Maintenance	285.00	6/5/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	6,411.56	6/5/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	703.70	6/5/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	135.00	6/5/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	365.00	6/5/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	382.50	6/5/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	570.00	6/5/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	640.00	6/5/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,937.50	6/5/2018
ESTHER AGUIRRE	Rent Sub to L'lords	51.00	6/5/2018
EVCO PARTNERS LP	Parts and Supplies	9.81	6/5/2018
EVCO PARTNERS LP	Small Tools	24.83	6/5/2018
EVCO PARTNERS LP	Building Maintenance	31.07	6/5/2018
EVCO PARTNERS LP	Air Conditioning Mai	44.28	6/5/2018
EVCO PARTNERS LP	Central Garage Inv	45.00	6/5/2018
EVCO PARTNERS LP	Air Conditioning Mai	55.54	6/5/2018
EVCO PARTNERS LP	Custodian Supplies	59.17	6/5/2018
EVCO PARTNERS LP	Building Maintenance	73.29	6/5/2018
EVCO PARTNERS LP	Parts and Supplies	79.67	6/5/2018
EVCO PARTNERS LP	Parts and Supplies	107.39	6/5/2018
EVCO PARTNERS LP	Parts and Supplies	139.92	6/5/2018
EVCO PARTNERS LP	Building Maintenance	144.65	6/5/2018
EVCO PARTNERS LP	Parts and Supplies	236.42	6/5/2018
EVCO PARTNERS LP	Equipment	300.94	6/5/2018
EVCO PARTNERS LP	Supplies	354.64	6/5/2018
EVCO PARTNERS LP	Building Maintenance	432.00	6/5/2018
EVCO PARTNERS LP	Parts and Supplies	596.13	6/5/2018
EVCO PARTNERS LP	Building Maintenance	682.39	6/5/2018
EVOQUA WATER TECHNOLOGIES LLC	Lab Equipment Mainte	234.49	6/5/2018
EVRIDGE TRACTOR INC	Parts and Supplies	768.00	6/5/2018
FAIRWAY SUPPLY INC	Building Maintenance	420.34	6/5/2018
FARMERS MARKET	Food	769.85	6/5/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	528.00	6/5/2018
FEDEX	Postage	18.45	6/5/2018
FEDEX	Postage	24.29	6/5/2018
FEDEX	Postage	24.89	6/5/2018
FEDEX	Postage	31.70	6/5/2018
FEDEX	Postage	59.39	6/5/2018
FEDEX	Postage	61.61	6/5/2018
FEDEX	Postage	723.05	6/5/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	220.42	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees - Court	100.00	6/5/2018
FELIPE O CALZADA	Counsel Fees - CPS	100.00	6/5/2018
FELIPE O CALZADA	Counsel Fees - Court	247.25	6/5/2018
FELIPE O CALZADA	Counsel Fees - Court	286.00	6/5/2018
FELIPE O CALZADA	Counsel Fees - Juven	500.00	6/5/2018
FELIPE O CALZADA	Counsel Fees - Court	565.00	6/5/2018
FELIPE O CALZADA	Counsel Fees - Court	600.00	6/5/2018
FELIPE O CALZADA	Counsel Fees - Juven	1,400.00	6/5/2018
FELIX GALINDO	Rent Sub to L'lords	527.00	6/5/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	455.00	6/5/2018
FIESTA #46	Food/Hygiene Assista	26.00	6/5/2018
FIESTA MART #61	Food/Hygiene Assista	26.00	6/5/2018
FIESTA MART #69	Food/Hygiene Assista	26.00	6/5/2018
FIESTA MART #76	Food/Hygiene Assista	104.00	6/5/2018
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	849.30	6/5/2018
FIRST CHOICE POWER	Utility Assistance	74.31	6/5/2018
FIRST CHOICE POWER	Utility Assistance	109.75	6/5/2018
FIRST RESTORATION INC	Building Maintenance	2,121.54	6/5/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	60.61	6/5/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	64.99	6/5/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	134.97	6/5/2018
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	208.60	6/5/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	318.75	6/5/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	351.51	6/5/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	504.80	6/5/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	531.60	6/5/2018
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	250.00	6/5/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	9,905.23	6/5/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	375,945.77	6/5/2018
FLEET SAFETY EQUIPMENT INC	Safety/Tactical Supp	730.00	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	61.17	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	190.35	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	199.62	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	233.25	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	303.19	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	379.61	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	389.42	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	464.93	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	464.98	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	467.45	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	501.98	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	877.90	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,071.11	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,075.08	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,276.57	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,733.21	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,765.62	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	2,083.00	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	4,296.01	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	4,611.72	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	4,619.67	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	6,320.40	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	9,687.74	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	10,041.38	6/5/2018
FLEETCOR TECHNOLOGIES INC	Fuel	10,885.62	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
FOODLAND MARKETS	Food/Hygiene Assista	52.00	6/5/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	74.85	6/5/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	303.55	6/5/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	401.26	6/5/2018
FORT WORTH STAR TELEGRAM	Subscriptions	603.20	6/5/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	187.50	6/5/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	6/5/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,312.50	6/5/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	21,165.00	6/5/2018
FORT WORTH WATER DEPARTMENT	Water	47.12	6/5/2018
FORT WORTH WATER DEPARTMENT	Water	216.91	6/5/2018
FORT WORTH WATER DEPARTMENT	Water	1,155.49	6/5/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,996.44	6/5/2018
FORT WORTH WATER DEPARTMENT	Water	16,974.87	6/5/2018
FORT WORTH WATER DEPARTMENT	Water	30,384.28	6/5/2018
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	700.00	6/5/2018
FRANK ADLER	Counsel Fees - Juven	100.00	6/5/2018
FRANK ADLER	Counsel Fees - CPS	1,025.00	6/5/2018
FRANK ADLER	Counsel Fees - Juven	1,100.00	6/5/2018
Frank W Minikon Jr	Education	209.51	6/5/2018
FRANKLIN COUNTY SHERIFF	Court Costs	30.00	6/5/2018
FRED DAVID HOWEY	Counsel Fees - Court	18.75	6/5/2018
FRED DAVID HOWEY	Counsel Fees - Court	126.25	6/5/2018
FRED DAVID HOWEY	Counsel Fees - Court	212.50	6/5/2018
FRED DAVID HOWEY	Counsel Fees - Juven	400.00	6/5/2018
FRED DAVID HOWEY	Counsel Fees - Court	420.00	6/5/2018
FRED DAVID HOWEY	Counsel Fees - CPS	1,085.00	6/5/2018
FRED DAVID HOWEY	Counsel Fees - Court	1,675.00	6/5/2018
FRED LEE CUMMINGS	Counsel Fees - Court	650.00	6/5/2018
FRED LEE CUMMINGS	Counsel Fees - Court	1,840.00	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	286.73	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	348.11	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	360.53	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	395.79	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	399.23	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	410.92	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	450.56	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	499.56	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	503.32	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	613.86	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	754.84	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	846.07	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,363.19	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,955.28	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,448.65	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,580.00	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,902.71	6/5/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	5,960.18	6/5/2018
FRONTIER SOUTHWEST INC	Telephone-Basic	66.35	6/5/2018
FRONTIER UTILITIES LLC	Utility Assistance	56.46	6/5/2018
FRONTLINE PROPERTY MANAGEMENT INC	Rental Assistance	225.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	6/5/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	6/5/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	6/5/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	700.00	6/5/2018
FW MILLSTONE PARTNERS LP	Rental Assistance	617.00	6/5/2018
G ANDREW PLATT	Counsel Fees - Court	512.50	6/5/2018
G K Maenius	Travel	263.30	6/5/2018
GABRIEL & CATHINA ROSAS	Clothing	200.00	6/5/2018
GEORGE A HOWELL	Rental Assistance	300.00	6/5/2018
GEORGE ALAN STEELE	Counsel Fees - Court	37.50	6/5/2018
GEORGE ALAN STEELE	Counsel Fees - Court	175.00	6/5/2018
GEORGE B MACKEY	Counsel Fees - Court	70.00	6/5/2018
GEORGE B MACKEY	Counsel Fees - Court	1,170.00	6/5/2018
GEORGE B MACKEY	Counsel Fees - Court	1,210.00	6/5/2018
GEORGE W NORRIS	Rent Sub to L'lords	1,482.00	6/5/2018
GFO WOODRIDGE PROPERTY OWNER LLC	Rental Assistance	1,205.82	6/5/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,142.50	6/5/2018
GILL REPORTING GROUP	Professional Service	209.44	6/5/2018
Gina K Buckingham	Travel	161.30	6/5/2018
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	6,934.45	6/5/2018
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	332.00	6/5/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,016.90	6/5/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	8,538.80	6/5/2018
GLORIA DEDE PHILLIPS	Witness Travel	270.71	6/5/2018
GOMEZ FLOOR COVERING INC	Professional Service	2,072.88	6/5/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	10,182.87	6/5/2018
GORDON-DARBY INC	Subscriptions	14.44	6/5/2018
GOVERNMENT SCIENTIFIC SOURCE	Field Equipment & Su	24.92	6/5/2018
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,216.03	6/5/2018
GRAND UNITED INVESTMENT GROUP LP	Space Lease Rental	1,000.00	6/5/2018
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	111.00	6/5/2018
GREEN GUARD FIRST AID & SAFETY	Field Equipment & Su	114.02	6/5/2018
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	24.00	6/5/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	47.00	6/5/2018
GREEN PLANET INC	Environmental Dispos	298.00	6/5/2018
GREG WESTFALL	Counsel Fees - Court	2,365.00	6/5/2018
GRYPHON TRAINING GROUP INC	Education	140.00	6/5/2018
GT DISTRIBUTORS INC	Non-Tracked Equipmen	15.58	6/5/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	208.14	6/5/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,446.94	6/5/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	10,275.50	6/5/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	12,245.00	6/5/2018
GUARANTEED EXPRESS INC	Professional Service	249.06	6/5/2018
GULF COAST TREATMENT CENTER	Clothing	77.36	6/5/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,795.00	6/5/2018
GW OUTFITTERS LP	Supplies	49.50	6/5/2018
GW OUTFITTERS LP	Supplies	49.50	6/5/2018
GW OUTFITTERS LP	Computer Supplies	59.00	6/5/2018
GW OUTFITTERS LP	Supplies	99.00	6/5/2018
GW OUTFITTERS LP	Supplies	99.00	6/5/2018
GW OUTFITTERS LP	Supplies	139.00	6/5/2018
GW OUTFITTERS LP	Supplies	198.00	6/5/2018
GW OUTFITTERS LP	Supplies	198.00	6/5/2018
GW OUTFITTERS LP	Supplies	990.00	6/5/2018
GWEN WOMACK	Clothing	438.46	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
HAHNFELD HOFFER STANFORD	Professional Service	814.90	6/5/2018
HALFF ASSOCIATES INC	Building Maintenance	13,100.00	6/5/2018
HALFF ASSOCIATES INC	Building Maintenance	19,100.00	6/5/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	475.00	6/5/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	550.00	6/5/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,025.00	6/5/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,350.00	6/5/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,500.00	6/5/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	2,700.00	6/5/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	3,550.00	6/5/2018
HANES CONVERTING CO	Bedding and Clothing	1,454.52	6/5/2018
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	4,681.07	6/5/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	175.00	6/5/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	290.00	6/5/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	312.50	6/5/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	500.00	6/5/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	1,170.00	6/5/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	3,640.00	6/5/2018
HAROLD V JOHNSON	Counsel Fees - Court	97.50	6/5/2018
HAROLD V JOHNSON	Counsel Fees - Court	360.00	6/5/2018
HAROLD V JOHNSON	Counsel Fees - Court	540.00	6/5/2018
HAROLD V JOHNSON	Counsel Fees - Court	671.25	6/5/2018
HAROLD V JOHNSON	Counsel Fees - Court	758.75	6/5/2018
HARRY HARRIS III	Counsel Fees - Court	175.00	6/5/2018
HART INTERCIVIC INC	Voting Supplies	2,415.00	6/5/2018
HDR ARCHITECTURE INC	Professional Service	261.35	6/5/2018
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	2,755.37	6/5/2018
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	5,299.79	6/5/2018
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	31,183.63	6/5/2018
Heather D Pacchetti	Travel	71.40	6/5/2018
HEATHER GLEN EQUITY ENTERPRISES LLC	Utility Assistance	47.38	6/5/2018
HECTOR GARZA	Clothing	747.02	6/5/2018
HEIDELBERG USA INC	Graphics Inventory	1,611.15	6/5/2018
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	497.00	6/5/2018
HENRY J CLARK JR	Counsel Fees - Court	720.00	6/5/2018
Henry Reyes	Education	175.00	6/5/2018
HENRY SCHEIN	Medical Supplies	7.00	6/5/2018
HERBERT D EVERITT	Counsel Fees - Court	250.00	6/5/2018
HERBERT D EVERITT	Counsel Fees - Court	574.75	6/5/2018
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	29.89	6/5/2018
HHC TRS PORTSMOUTH LLC	Education	326.68	6/5/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	6/5/2018
HIGHER PRAISE FAMILY CHURCH	Subrecipient Service	5,342.23	6/5/2018
Hilda Cardona	Travel	114.93	6/5/2018
HINES GEORGETOWN HOTEL LLC	Education	491.55	6/5/2018
HIRED HANDS INC	Interpreter Fees	124.00	6/5/2018
HIRED HANDS INC	Interpreter Fees	675.00	6/5/2018
HOLT CAT	Parts and Supplies	149.75	6/5/2018
HOLT CAT	Parts and Supplies	149.92	6/5/2018
HOLT CAT	Parts and Supplies	745.87	6/5/2018
HOLT CAT	Parts and Supplies	1,346.71	6/5/2018
HOMETOWNE AT MATADOR RANCH LP	Rental Assistance	660.00	6/5/2018
HOPPES & CUTRER LLC	Counsel Fees - CPS	100.00	6/5/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/5/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
HYATT SHARED SERVICE CENTER	Health Food Permits	150.00	6/5/2018
HYATT SHARED SERVICE CENTER	Health Pool Permits	250.00	6/5/2018
iCAUGHT INCORPORATED	Capital Outlay-Grant	6,960.00	6/5/2018
ICS JAIL SUPPLIES INC	Safety/Tactical Supp	20.50	6/5/2018
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	33.00	6/5/2018
ICS JAIL SUPPLIES INC	Personal Hygiene	100.80	6/5/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	6/5/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	6/5/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	175.00	6/5/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	220.00	6/5/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	275.00	6/5/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	420.00	6/5/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	440.00	6/5/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,712.50	6/5/2018
IEH AUTO PARTS LLC	Central Garage Inv	106.69	6/5/2018
IEH AUTO PARTS LLC	Parts and Supplies	219.02	6/5/2018
IEH AUTO PARTS LLC	Parts and Supplies	965.08	6/5/2018
IEH AUTO PARTS LLC	Central Garage Inv	1,053.51	6/5/2018
IMMUNALYSIS CORPORATION	Lab Supplies	6,513.47	6/5/2018
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	7.50	6/5/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	15.00	6/5/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	27.50	6/5/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	50.00	6/5/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	82.50	6/5/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	95.00	6/5/2018
IMPACT FIRE SERVICES LLC	Kitchen Maintenance	95.00	6/5/2018
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	108.00	6/5/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	157.50	6/5/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	165.00	6/5/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	175.50	6/5/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	377.00	6/5/2018
IMPACT FIRE SERVICES LLC	Central Garage Inv	392.00	6/5/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	474.00	6/5/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	1,500.00	6/5/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	1,686.50	6/5/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	2,329.75	6/5/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	2,503.33	6/5/2018
INFINITE ELECTRIC LLC	HAP Reimb Port-in	125.00	6/5/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	253.68	6/5/2018
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	10,083.34	6/5/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/5/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.00	6/5/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.80	6/5/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	300.00	6/5/2018
INTERMOUNTAIN SLURRY SEAL INC	Asphalt-Rock/Hot Mix	253,000.00	6/5/2018
INTERNATIONAL ASSOCIATION	Education	375.00	6/5/2018
INTERNATIONAL ASSOCIATION	Education	455.00	6/5/2018
INTERNATIONAL SYSTEMS OF AMERICA	Air Conditioning Mai	12,323.38	6/5/2018
IRVING HOLDINGS INC	Transportation	14.75	6/5/2018
IRVING HOLDINGS INC	Transportation	657.75	6/5/2018
IRVING HOLDINGS INC	Transportation	1,617.75	6/5/2018
IRVING PD	HIDTA Treasury funds	438.14	6/5/2018
IRVING PD	HIDTA Justice funds	3,566.60	6/5/2018
J BRANDT RECOGNITION LTD	Service Awards	14,100.00	6/5/2018
J STEVEN BUSH	Counsel Fees - Court	322.50	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
JACK G DUFFY JR	Counsel Fees - Court	300.00	6/5/2018
JACK G DUFFY JR	Counsel Fees - Court	305.00	6/5/2018
JACK G DUFFY JR	Counsel Fees - Court	640.00	6/5/2018
JACK G DUFFY JR	Counsel Fees - Court	770.00	6/5/2018
JAKE NOLAN	Restitution Payable	250.00	6/5/2018
JAMES D RENFORTH II	Counsel Fees - Court	130.00	6/5/2018
JAMES D RENFORTH II	Counsel Fees - Court	150.00	6/5/2018
JAMES D RENFORTH II	Counsel Fees - Court	417.50	6/5/2018
JAMES D RENFORTH II	Counsel Fees - Court	750.00	6/5/2018
JAMES D RENFORTH II	Counsel Fees - Court	3,025.00	6/5/2018
JAMES GUESS	Professional Service	1,750.00	6/5/2018
JAMES MASEK	Counsel Fees - CPS	200.00	6/5/2018
JAMES MASEK	Counsel Fees - Juven	720.00	6/5/2018
JAMES PUBLISHING INC	Law Books	2,871.00	6/5/2018
JAMES R WILSON	Counsel Fees - Court	212.50	6/5/2018
JAMES R WILSON	Counsel Fees - Court	1,075.00	6/5/2018
JAMES R WILSON	Counsel Fees - Court	3,037.50	6/5/2018
JANE FOWLER LAW PLLC	Counsel Fees - CPS	2,730.00	6/5/2018
JASON RAY	HAP Reimb Port-in	1,380.00	6/5/2018
JASON'S DELI	Meeting Expenses	149.35	6/5/2018
JAYSON NAG	Counsel Fees - Court	500.00	6/5/2018
JB HOLDINGS CORP	Supplies	59.15	6/5/2018
JB HOLDINGS CORP	Supplies	154.90	6/5/2018
JB HOLDINGS CORP	Supplies	294.79	6/5/2018
JB HOLDINGS CORP	Computer Supplies	619.76	6/5/2018
JB HOLDINGS CORP	Supplies	632.01	6/5/2018
JDB TOWING LLC	Central Garage Inv	325.00	6/5/2018
JDB TOWING LLC	Wrecker Service	630.00	6/5/2018
JEANNIE M JOBE	Reporter's Records (	1,308.00	6/5/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	288.00	6/5/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	16,300.00	6/5/2018
JEFF S HOOVER	Counsel Fees - Court	500.00	6/5/2018
JEFF S HOOVER	Counsel Fees - Court	2,137.50	6/5/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	100.00	6/5/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	6/5/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	550.00	6/5/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	675.00	6/5/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,525.00	6/5/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,400.00	6/5/2018
Jenna M Banaag	Travel	93.48	6/5/2018
JENNIFER COLE	Clothing	100.00	6/5/2018
JENNIFER D BULLARD	Reporter's Records (	561.36	6/5/2018
JENNIFER KIRKPATRICK	Clothing	200.00	6/5/2018
JERRY WALKER	Counsel Fees - Court	542.50	6/5/2018
JERRY WOOD	Counsel Fees - Court	175.00	6/5/2018
JERRY WOOD	Counsel Fees - Court	400.00	6/5/2018
JERRY WOOD	Counsel Fees - Court	750.00	6/5/2018
JERRY WOOD	Counsel Fees - Court	750.00	6/5/2018
JERRY WOOD	Counsel Fees - Court	800.00	6/5/2018
JIM CULBERTSON	Counsel Fees - CPS	200.00	6/5/2018
JIM CULBERTSON	Counsel Fees - Juven	700.00	6/5/2018
JIM LANE	Counsel Fees - Court	505.00	6/5/2018
JIM LANE	Counsel Fees - Court	1,020.00	6/5/2018
JITEN PATEL	Rental Assistance	750.00	6/5/2018
JMP INTERESTS LTD	Law Books	151.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
Joan I Jacobsen	Education	105.18	6/5/2018
JOETTA L KEENE	Counsel Fees - Court	600.00	6/5/2018
JOETTA L KEENE	Counsel Fees - Capit	21,975.00	6/5/2018
JOHN ECK	Counsel Fees - Famil	100.00	6/5/2018
JOHN ECK	Counsel Fees - CPS	1,475.00	6/5/2018
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	6/5/2018
JOHN EDWARD AVERY	Counsel Fees - Court	525.00	6/5/2018
JOHN H LADD	Investigative	2,459.33	6/5/2018
JOHN MAXEY	Restitution Payable	33.34	6/5/2018
JOHN Q HAMMONS RVOC TR 12281989	Education	296.72	6/5/2018
JOHN T BRENDER	Counsel Fees - Court	169.75	6/5/2018
JOHN T BRENDER	Counsel Fees - Court	181.00	6/5/2018
JOHN T BRENDER	Counsel Fees - Court	200.00	6/5/2018
JOHN T BRENDER	Counsel Fees - Court	399.75	6/5/2018
JOHN T BRENDER	Counsel Fees - Court	533.50	6/5/2018
JOHN T BRENDER	Counsel Fees - Court	770.00	6/5/2018
JOHN T BRENDER	Counsel Fees - Court	1,035.00	6/5/2018
JONATHAN JOHNSON	Restitution Payable	100.00	6/5/2018
JONATHAN SIMPSON	Counsel Fees - Court	725.00	6/5/2018
JONES RESIDENTIAL PROPERTIES LLC	Rental Assistance	700.00	6/5/2018
JONNA LANG	Court Visitor	249.25	6/5/2018
Joseph M Ortega	Education	414.00	6/5/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	260.00	6/5/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	410.00	6/5/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,185.00	6/5/2018
Joshua T Burgess	Education	383.40	6/5/2018
JOURNEYWORKS PUBLISHING INC	Books/Pamphlets	4,982.46	6/5/2018
JPMORGAN CHASE BANK NA	Advertising/Public S	50.00	6/5/2018
JPMORGAN CHASE BANK NA	Fuel	72.78	6/5/2018
JPMORGAN CHASE BANK NA	Dues	95.00	6/5/2018
JPMORGAN CHASE BANK NA	Meeting Expenses	165.00	6/5/2018
JPMORGAN CHASE BANK NA	Professional Service	325.00	6/5/2018
JPMORGAN CHASE BANK NA	Meeting Expenses	329.70	6/5/2018
JPMORGAN CHASE BANK NA	Travel	338.14	6/5/2018
JPMORGAN CHASE BANK NA	Supplies	450.00	6/5/2018
JPMORGAN CHASE BANK NA	Supplies	450.00	6/5/2018
JPMORGAN CHASE BANK NA	Estray Livestock	450.00	6/5/2018
JPMORGAN CHASE BANK NA	Jury Costs	487.42	6/5/2018
JPMORGAN CHASE BANK NA	Travel	490.00	6/5/2018
JPMORGAN CHASE BANK NA	Travel	4,322.87	6/5/2018
JUAN REYES MARTINEZ	Restitution Payable	1,000.00	6/5/2018
JUANITA M DUNLAP	Interpreter Fees	170.00	6/5/2018
JUANITA M DUNLAP	Interpreter Fees	680.00	6/5/2018
JUDITH VAN HOOF	Counsel Fees - Juven	200.00	6/5/2018
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	6/5/2018
JULIE JACOBSON	Counsel Fees - CPS	100.00	6/5/2018
JULIE JACOBSON	Counsel Fees - CPS	280.00	6/5/2018
JULIE JACOBSON	Counsel Fees - Juven	800.00	6/5/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	353.33	6/5/2018
JUSTICE LAW FIRM PC	Counsel Fees - CPS	725.00	6/5/2018
JUSTICE LAW FIRM PC	Counsel Fees - CPS	1,080.00	6/5/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Court	250.00	6/5/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	300.00	6/5/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Court	640.00	6/5/2018
JUSTIN SARMIENTO	Health Lab-Water Sam	10.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
Justin T Driscoll	Education	120.00	6/5/2018
K.A.T. FORESTHILL PROPERTIES LLC	Rent Sub to L'lords	166.00	6/5/2018
KAI-ALLIANCE LC	Professional Service	1,378.11	6/5/2018
KAITRIAN HARRIS-MCCONNELL	Restitution Payable	150.00	6/5/2018
KARA CARRERAS	Counsel Fees - Court	156.25	6/5/2018
KARA CARRERAS	Counsel Fees - Court	600.00	6/5/2018
KARA CARRERAS	Counsel Fees - Court	700.00	6/5/2018
KAREN & STEPHEN TUCKER	Clothing	58.51	6/5/2018
KAREN BORGHESI MARTINEZ	Capital Murder - Oth	4,516.00	6/5/2018
KAREN ELAINE NEAL WILLIAMS	Education	2,500.00	6/5/2018
KARMEN JOHNSON	Counsel Fees - Juven	800.00	6/5/2018
KARMEN JOHNSON	Counsel Fees - CPS	1,395.00	6/5/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	6/5/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	350.00	6/5/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,350.00	6/5/2018
KATHRYN BASHAW	Clothing	100.00	6/5/2018
KATHRYN CRAVEN	Counsel Fees - Juven	600.00	6/5/2018
KATHY A LOWTHORP	Counsel Fees - Court	37.50	6/5/2018
KATHY A LOWTHORP	Counsel Fees - Court	950.00	6/5/2018
KEITH E DANIELS	Counsel Fees - Juven	200.00	6/5/2018
KEITH E DANIELS	Counsel Fees - Juven	1,035.00	6/5/2018
KEITH MCKAY	Counsel Fees - Court	95.00	6/5/2018
KEITH MCKAY	Counsel Fees - Court	1,245.00	6/5/2018
KEITH MCKAY	Counsel Fees - Court	1,585.00	6/5/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	475.00	6/5/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	550.00	6/5/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	800.00	6/5/2018
KELLER OUTDOOR POWER INC	Small Tools	147.84	6/5/2018
KELLY HORTON	Rental Assistance	750.00	6/5/2018
KELLY PELLETIER	Reporter's Records (	288.00	6/5/2018
KELLY PELLETIER	Reporter's Records (	608.00	6/5/2018
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	6/5/2018
KENAN LAW FIRM PC	Counsel Fees - Court	500.00	6/5/2018
KENAN LAW FIRM PC	Counsel Fees - Court	510.00	6/5/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	600.00	6/5/2018
KENAN LAW FIRM PC	Counsel Fees - Court	617.50	6/5/2018
KENAN LAW FIRM PC	Counsel Fees - Court	640.00	6/5/2018
KENNETH N CUTRER	Counsel Fees - Court	1,050.00	6/5/2018
KENNETH R GORDON PC	Counsel Fees - Court	100.00	6/5/2018
KENNETH W MULLEN	Counsel Fees - Court	200.00	6/5/2018
KENNETH W MULLEN	Counsel Fees - Court	325.00	6/5/2018
KENNETH W MULLEN	Counsel Fees - Court	950.00	6/5/2018
Kent DeCardenas	Education	210.79	6/5/2018
KERRY YANEZ	Counsel Fees - Court	137.50	6/5/2018
KERRY YANEZ	Counsel Fees - Court	170.00	6/5/2018
KERRY YANEZ	Counsel Fees - Court	190.00	6/5/2018
KERRY YANEZ	Counsel Fees - Juven	1,300.00	6/5/2018
KIMBERLY BALDWIN	Restitution Payable	166.66	6/5/2018
KIMBERLY JUDD	Restitution Payable	166.66	6/5/2018
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	29.00	6/5/2018
KNOWLEDGE CAPITAL ALLIANCE INC	Software Maintenance	140.00	6/5/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	6/5/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	6/5/2018
KORN FERRY HAY GROUP INC	Professional Service	16,747.50	6/5/2018
KRISTI CATES	Clothing	250.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,200.00	6/5/2018
KRISTIAN JARA	Investigative	592.09	6/5/2018
KROGER COMPANY	Food/Hygiene Assista	187.66	6/5/2018
KSM EXCHANGE LLC	Parts and Supplies	52.60	6/5/2018
KSM EXCHANGE LLC	Parts and Supplies	139.71	6/5/2018
KSM EXCHANGE LLC	Parts and Supplies	321.55	6/5/2018
KSM EXCHANGE LLC	Parts and Supplies	771.87	6/5/2018
KSM EXCHANGE LLC	Parts and Supplies	884.33	6/5/2018
KSM EXCHANGE LLC	Parts and Supplies	9,072.60	6/5/2018
LACEY JACKSON	Witness Travel	45.37	6/5/2018
LAHAINA GROUP INC	Equipment Maintenanc	150.00	6/5/2018
LAHAINA GROUP INC	Building Maintenance	150.00	6/5/2018
LAHAINA GROUP INC	Building Maintenance	150.00	6/5/2018
LAHAINA GROUP INC	Equipment Maintenanc	1,162.50	6/5/2018
LAMBETHGATLIN INC	Supplies	15.36	6/5/2018
LAMBETHGATLIN INC	Supplies	15.36	6/5/2018
LAMBETHGATLIN INC	Supplies	15.36	6/5/2018
LAMBETHGATLIN INC	Lab Supplies	30.72	6/5/2018
LAMBETHGATLIN INC	Supplies	35.28	6/5/2018
LAMBETHGATLIN INC	Supplies	38.40	6/5/2018
LAMBETHGATLIN INC	Supplies	46.08	6/5/2018
LAMBETHGATLIN INC	Supplies	50.64	6/5/2018
LAMBETHGATLIN INC	Supplies	53.76	6/5/2018
LAMBETHGATLIN INC	Supplies	180.60	6/5/2018
LAMBETHGATLIN INC	Electronic Equipment	239.50	6/5/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	45.36	6/5/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	49.41	6/5/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	62.64	6/5/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	98.24	6/5/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	109.50	6/5/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	395.40	6/5/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	490.50	6/5/2018
LARRY E REED	Counsel Fees - Court	100.00	6/5/2018
LARRY E REED	Counsel Fees - Court	250.00	6/5/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	5,395.00	6/5/2018
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	6/5/2018
LATEPH A ADENIJI	Counsel Fees - Court	287.50	6/5/2018
LAURA EDWARDS	Restitution Payable	380.00	6/5/2018
LAURA GANOZA	Counsel Fees - CPS	100.00	6/5/2018
Laura M Miller	Education	198.38	6/5/2018
Lauren E Jernigan	Travel-Taxable Meals	32.00	6/5/2018
Lauren E Jernigan	Travel	60.28	6/5/2018
LAUREN R GIMPEL	Counsel Fees - Court	201.25	6/5/2018
LAUREN R GIMPEL	Litigation Expense	357.84	6/5/2018
LAUREN R GIMPEL	Counsel Fees - Court	555.00	6/5/2018
LAUREN R GIMPEL	Counsel Fees - Court	702.50	6/5/2018
LAUREN R GIMPEL	Counsel Fees - Court	740.00	6/5/2018
LAUREN R GIMPEL	Counsel Fees - Court	1,105.00	6/5/2018
LAUREN R GIMPEL	Counsel Fees - Court	1,542.50	6/5/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	825.00	6/5/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	150.00	6/5/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	350.00	6/5/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	767.50	6/5/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,500.00	6/5/2018
LAW OFFICE OF BRENDA L PFEIFF PC	Counsel Fees - CPS	1,072.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	200.00	6/5/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	550.00	6/5/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	792.50	6/5/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	325.00	6/5/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	875.00	6/5/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	100.00	6/5/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Court	450.00	6/5/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	700.00	6/5/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	400.00	6/5/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	550.00	6/5/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	518.75	6/5/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	675.00	6/5/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	2,272.50	6/5/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	250.00	6/5/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	200.00	6/5/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	2,195.00	6/5/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	182.50	6/5/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	820.00	6/5/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	6/5/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	845.00	6/5/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	240.00	6/5/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,045.00	6/5/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	2,685.00	6/5/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	6/5/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	700.00	6/5/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	718.75	6/5/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,100.00	6/5/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	380.00	6/5/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	287.50	6/5/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	312.50	6/5/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	6/5/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	6/5/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	475.00	6/5/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	825.00	6/5/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	850.00	6/5/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	950.00	6/5/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	800.00	6/5/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,037.50	6/5/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	175.00	6/5/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,360.00	6/5/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	480.00	6/5/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	650.00	6/5/2018
LAWSON PRODUCTS INC	Parts and Supplies	309.93	6/5/2018
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	105.00	6/5/2018
LEICA MICROSYSTEMS INC	Lab Supplies	253.44	6/5/2018
LEICA MICROSYSTEMS INC	Lab Supplies	389.81	6/5/2018
LEICA MICROSYSTEMS INC	Lab Supplies	769.10	6/5/2018
LEICA MICROSYSTEMS INC	Lab Supplies	780.08	6/5/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	6/5/2018
LEIGH ANN SCHENK	Counsel Fees - Famil	100.00	6/5/2018
LEIGH W DAVIS	Counsel Fees - Court	690.00	6/5/2018
LENA POPE HOME INC	Professional Service	520.00	6/5/2018
LENA POPE HOME INC	Professional Service	4,825.75	6/5/2018
LENA POPE HOME INC	Professional Service	18,516.52	6/5/2018
LEON REED JR	Court Costs	200.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
LEON REED JR	Counsel Fees - Court	500.00	6/5/2018
LEON REED JR	Counsel Fees - Court	631.25	6/5/2018
LEON REED JR	Counsel Fees - Court	712.50	6/5/2018
LESLIE C JOHNS	Counsel Fees - Court	400.00	6/5/2018
LESLIE C JOHNS	Counsel Fees - Court	600.00	6/5/2018
LESLIE'S POOLMART INC	Pool Maintenance	4.95	6/5/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	170.00	6/5/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	170.00	6/5/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	340.00	6/5/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	340.00	6/5/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	3,452.00	6/5/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	306.25	6/5/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	317.50	6/5/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	475.00	6/5/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	750.00	6/5/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	750.00	6/5/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	800.00	6/5/2018
LISA ANN WATSON	Interpreter Fees	880.00	6/5/2018
LISA DARNELL	Restitution Payable	466.66	6/5/2018
LISA MORTON	Reporter's Records (	4,524.00	6/5/2018
LISA MULLEN	Counsel Fees - Court	150.00	6/5/2018
LISA MULLEN	Counsel Fees - Court	1,980.00	6/5/2018
LOCK TIGHT SECURITY INC	Building Maintenance	60.00	6/5/2018
LOCK TIGHT SECURITY INC	Parts and Supplies	82.50	6/5/2018
LOCK TIGHT SECURITY INC	Building Maintenance	173.48	6/5/2018
LOCK TIGHT SECURITY INC	Building Maintenance	16,042.46	6/5/2018
LONE STAR BANNERS AND FLAGS	Building Maintenance	270.00	6/5/2018
LONE STAR BANNERS AND FLAGS	Building Maintenance	305.50	6/5/2018
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,090.00	6/5/2018
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,197.00	6/5/2018
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,215.00	6/5/2018
LONGHORN COUNCIL	Space Lease Rental	400.00	6/5/2018
LORIE NAYLOR	Reporter's Records (	1,128.00	6/5/2018
LOVELACE SCIENTIFIC RESOURCES INC	Expert Witness Servi	7,250.00	6/5/2018
LOWE'S	Building Maintenance	43.85	6/5/2018
LOWE'S	Field Equipment & Su	44.58	6/5/2018
LOWE'S	Landscaping Expense	47.28	6/5/2018
LOWE'S	Small Tools	47.54	6/5/2018
LOWE'S	Non-Tracked Equipmen	47.88	6/5/2018
LOWE'S	Insecticides	95.10	6/5/2018
LOWE'S	Parts and Supplies	108.24	6/5/2018
LOWE'S	Building Maintenance	111.26	6/5/2018
LOWE'S	Field Equipment & Su	419.60	6/5/2018
LOWE'S	Landscaping Expense	589.76	6/5/2018
LOWE'S	Landscaping Expense	745.47	6/5/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	293.75	6/5/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	293.75	6/5/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	575.00	6/5/2018
LUZERNE COUNTY SHERIFF	Court Costs	72.00	6/5/2018
LYNN S OLINGER	Counsel Fees - CPS	100.00	6/5/2018
LYNN TAYLOR	Clothing	112.93	6/5/2018
M FLOYD C I LLC	Investigative	100.00	6/5/2018
M FLOYD C I LLC	Investigative	162.50	6/5/2018
M FLOYD C I LLC	Investigative	500.00	6/5/2018
M S AIR INC	Building Maintenance	155.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
M TRENT LOFTIN	Counsel Fees - Juven	100.00	6/5/2018
M TRENT LOFTIN	Counsel Fees - Court	500.00	6/5/2018
M TRENT LOFTIN	Counsel Fees - Juven	500.00	6/5/2018
M TRENT LOFTIN	Counsel Fees - Court	1,100.00	6/5/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	255.30	6/5/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	7,659.00	6/5/2018
MACINTYRE VETERINARY GROUP	Canine Expense	290.94	6/5/2018
MACINTYRE VETERINARY GROUP	Canine Expense	480.00	6/5/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	6/5/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	6/5/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	410.00	6/5/2018
MANNEET SINGH	Rent Sub to L'lords	357.00	6/5/2018
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	230.00	6/5/2018
MANUEL REYES	Investigative	550.00	6/5/2018
MARIA JULIANA IPOCK	Interpreter Fees	150.00	6/5/2018
MARIA MATA	Restitution Payable	200.00	6/5/2018
Mark A Broadway Jr	Travel-Taxable Meals	16.00	6/5/2018
Mark A Broadway Jr	Education	94.07	6/5/2018
MARK ANDY INC	Equipment Maintenanc	65.57	6/5/2018
Mark C Kratovil	Education	435.49	6/5/2018
MARRIOTT HOTEL SERVICES INC	Education	803.73	6/5/2018
MARRIOTT HOTEL SERVICES INC	Education	803.73	6/5/2018
MARRIOTT HOTEL SERVICES INC	Education	1,406.53	6/5/2018
MARRIOTT HOTEL SERVICES INC	Education	1,607.46	6/5/2018
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	164.36	6/5/2018
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	9,959.55	6/5/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	32,535.45	6/5/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	41,176.71	6/5/2018
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	330.00	6/5/2018
Marvin Brown	Certified Copies/Tra	42.00	6/5/2018
MARY R THOMSEN	Counsel Fees - Juven	100.00	6/5/2018
MARY R THOMSEN	Counsel Fees - CPS	5,951.40	6/5/2018
MATT BLOCH	Restitution Payable	166.66	6/5/2018
MAX BREWINGTON	Counsel Fees - Juven	300.00	6/5/2018
MAX BREWINGTON	Counsel Fees - Juven	1,200.00	6/5/2018
MAX JOHN STRIKER	Counsel Fees - Court	200.00	6/5/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	283.75	6/5/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,290.00	6/5/2018
MCLAUGHLIN LAW PLLC	Counsel Fees-Crimina	80.00	6/5/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	190.00	6/5/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	260.00	6/5/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	300.00	6/5/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	382.50	6/5/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	906.25	6/5/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	3,090.00	6/5/2018
MCMILLIAN COTTAGE, PCHAS	Education	36.00	6/5/2018
MEDINA & MEDINA INC	Parts and Supplies	32.00	6/5/2018
MEDLINE INDUSTRIES INC	Lab Supplies	268.10	6/5/2018
MEDLINE INDUSTRIES INC	Medical Supplies	1,951.70	6/5/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	122.50	6/5/2018
Melissa A Roseboro	Education	153.76	6/5/2018
MELISSA DAVIS	Clothing	300.00	6/5/2018
MELISSA L HAMRICK	Counsel Fees - Famil	100.00	6/5/2018
MELISSA L HAMRICK	Counsel Fees - CPS	200.00	6/5/2018
MELISSA L HAMRICK	Counsel Fees - Court	325.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
MELISSA L HAMRICK	Counsel Fees - Juven	1,625.00	6/5/2018
MELODY MAGANA	Clothing	125.00	6/5/2018
MELVA L KEY	Professional Service	413.88	6/5/2018
MENTAL HEALTH CONNECTION OF	Education	125.00	6/5/2018
MENTAL HEALTH CONNECTION OF	Education	125.00	6/5/2018
MENTAL HEALTH CONNECTON OF	Education	200.00	6/5/2018
MEP CONSULTING ENGINEERS INC	Professional Service	6,500.00	6/5/2018
MERCANTILE PARTNERS LP	Electricity	339.23	6/5/2018
METRO FLOOR MACHINES INC	Support Services Sup	780.00	6/5/2018
METRO GOLF CARS INC	Vehicle Maintenance	1,478.95	6/5/2018
MEYER BROTHERS FARMS	Estray Livestock	875.00	6/5/2018
MHE INTERMEDIATE HOLDINGS LLC	Building Maintenance	1,350.00	6/5/2018
MHMR OF TARRANT COUNTY	Professional Service	67.41	6/5/2018
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,280.00	6/5/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	11,680.04	6/5/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	15,625.99	6/5/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.58	6/5/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	60,322.32	6/5/2018
MHMR OF TARRANT COUNTY	MHMR	225,705.72	6/5/2018
MICHAEL BERGER	Counsel Fees - Juven	1,000.00	6/5/2018
MICHAEL CARTNER	Witness Travel	55.11	6/5/2018
MICHAEL DEEGAN	Counsel Fees - Court	200.00	6/5/2018
MICHAEL DEEGAN	Counsel Fees - Court	1,025.00	6/5/2018
Michael J Warren	Supplies	40.65	6/5/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	331.25	6/5/2018
MIERS LAW FIRM	Counsel Fees - Court	407.50	6/5/2018
Mike E Simonds	Education	205.00	6/5/2018
MITCHELL JACOBS	Restitution Payable	66.66	6/5/2018
MODELLE PIKE	Restitution Payable	25.00	6/5/2018
MONARCH UTILITIES I LP	Utility Assistance	75.00	6/5/2018
MONTGOMERY COUNTY	Court Costs	475.00	6/5/2018
MOORE MEDICAL LLC	Lab Supplies	917.52	6/5/2018
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	30.54	6/5/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	69.36	6/5/2018
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	141.51	6/5/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	484.52	6/5/2018
MYERS TIRE SUPPLY DIST., INC	Tires and Tubes	57.99	6/5/2018
NANCIA DADA	Petit Jury Services	86.00	6/5/2018
NAO GLOBAL HEALTH LLC	Lab Supplies	1,088.75	6/5/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	115.00	6/5/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	6/5/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	6/5/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	6/5/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,220.48	6/5/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,830.72	6/5/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	2,094.65	6/5/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	6,236.00	6/5/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	555.00	6/5/2018
NATIONAL JUDICIAL COLLEGE	Education	2,308.00	6/5/2018
NATIONAL MEDICAL SERVICES INC	Professional Service	2,501.00	6/5/2018
NATIONAL SHERIFF'S ASSOCIATION	Education	210.00	6/5/2018
NATIONAL SHERIFF'S ASSOCIATION	Education	210.00	6/5/2018
NATIONAL SHERIFF'S ASSOCIATION	Education	595.00	6/5/2018
NAVID ALBAND	Counsel Fees - Court	100.00	6/5/2018
NAVID ALBAND	Counsel Fees - Court	350.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
NEIL PIOR & CO INC	Investigative	500.00	6/5/2018
NEIL PIOR & CO INC	Investigative	500.00	6/5/2018
Nelda T Cacciotti	Travel	45.00	6/5/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	990.00	6/5/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	2,290.00	6/5/2018
NEMO-Q INC	Supplies	99.00	6/5/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	144.80	6/5/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - Court	450.00	6/5/2018
NEWMAN SIGNS INC	Sign Shop Inventory	127.75	6/5/2018
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,301.20	6/5/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	280.00	6/5/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	152.50	6/5/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	160.00	6/5/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	370.00	6/5/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	387.50	6/5/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	410.00	6/5/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	410.00	6/5/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	740.00	6/5/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	822.50	6/5/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	830.00	6/5/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	945.00	6/5/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	990.00	6/5/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,010.00	6/5/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,300.00	6/5/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,422.50	6/5/2018
Nicolette A Janoski	Education	90.85	6/5/2018
Nina M Dacko	Education	177.00	6/5/2018
Nora B Campos	Education	735.87	6/5/2018
NORIE KIRTLEY	Clothing	95.77	6/5/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	740.00	6/5/2018
NORTH TEXAS HORIZONS LLC	Tuition Classroom Tr	3,502.05	6/5/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.00	6/5/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	24.41	6/5/2018
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	1,078.38	6/5/2018
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	200.00	6/5/2018
NORTHWEST METROPORT CHAMBER OF	Dues	200.00	6/5/2018
NORTON METALS	Building Maintenance	222.30	6/5/2018
NOVACOPY INC	Non-Trackd Equipmen	650.00	6/5/2018
NURSE-FAMILY PARTNERSHIP	Education	5,108.00	6/5/2018
OGBURNS TRUCK PARTS	Parts and Supplies	118.73	6/5/2018
OLAGUER ESTRADA	Restitution Payable	100.00	6/5/2018
OLDCASTLE MATERIALS TEXAS INC	Lab Equipment Mainte	1,654.00	6/5/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	7,856.00	6/5/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	9,868.00	6/5/2018
OLINDA CORTEZ	Clothing	428.62	6/5/2018
ONE VILLAGE CREEK LP	HAP Reimb Port-in	52.00	6/5/2018
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	3,360.00	6/5/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	8,126.00	6/5/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,519.00	6/5/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	12,393.75	6/5/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	14,400.00	6/5/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	14,400.00	6/5/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	20,080.00	6/5/2018
O'REILLY AUTO PARTS	Parts and Supplies	(30.38)	6/5/2018
O'REILLY AUTO PARTS	Vehicle Maintenance	15.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO PARTS	Parts and Supplies	26.97	6/5/2018
O'REILLY AUTO PARTS	Parts and Supplies	30.00	6/5/2018
O'REILLY AUTO PARTS	Small Tools	48.61	6/5/2018
O'REILLY AUTO PARTS	Parts and Supplies	49.92	6/5/2018
O'REILLY AUTO PARTS	Parts and Supplies	66.48	6/5/2018
O'REILLY AUTO PARTS	Parts and Supplies	113.29	6/5/2018
O'REILLY AUTO PARTS	Parts and Supplies	334.58	6/5/2018
O'REILLY AUTO PARTS	Parts and Supplies	466.48	6/5/2018
O'REILLY AUTO PARTS	Central Garage Inv	637.38	6/5/2018
O'REILLY AUTO PARTS	Parts and Supplies	759.92	6/5/2018
O'REILLY AUTO PARTS	Parts and Supplies	1,179.00	6/5/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,689.12	6/5/2018
ORIENTAL TRADING CO INC	Volunteer Program	524.79	6/5/2018
OUACHITA PARISH	Court Costs	60.00	6/5/2018
OVERHEAD DOOR	Building Maintenance	300.00	6/5/2018
OVERHEAD DOOR	Building Maintenance	420.00	6/5/2018
OWENS & OWENS	Counsel Fees - Famil	100.00	6/5/2018
OWENS & OWENS	Counsel Fees - CPS	250.00	6/5/2018
OWENS & OWENS	Counsel Fees - CPS	1,780.00	6/5/2018
OZROW FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	12.00	6/5/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	118.75	6/5/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	150.00	6/5/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	250.00	6/5/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	485.00	6/5/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	531.00	6/5/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	570.00	6/5/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	575.00	6/5/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	701.25	6/5/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	825.00	6/5/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,250.00	6/5/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,425.00	6/5/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,750.00	6/5/2018
PACER SERVICE CENTER	Subscriptions	272.70	6/5/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	115.00	6/5/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	445.00	6/5/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	490.00	6/5/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	1,780.00	6/5/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	2,440.00	6/5/2018
PARAGON PRINT SYSTEMS INC	Supplies	158.88	6/5/2018
PARK HILL CAFE	Meeting Expenses	113.84	6/5/2018
PARKER COMMONS LTD	Rent Sub to L'lords	177.00	6/5/2018
PARKER ELECTRIC	Building Maintenance	39.25	6/5/2018
PARKER ELECTRIC	Building Maintenance	276.01	6/5/2018
PARKER ELECTRIC	Building Maintenance	305.13	6/5/2018
PARKER ELECTRIC	Building Maintenance	336.16	6/5/2018
PARKER ELECTRIC	Building Maintenance	363.33	6/5/2018
PARKER ELECTRIC	Building Maintenance	397.55	6/5/2018
PARKER ELECTRIC	Building Maintenance	528.11	6/5/2018
PARKER ELECTRIC	Building Maintenance	541.04	6/5/2018
PARKER ELECTRIC	Building Maintenance	743.60	6/5/2018
PATRICIA SLATER-LOVE	Restitution Payable	666.66	6/5/2018
PATRICK CURRAN	Counsel Fees - Court	95.00	6/5/2018
PATRICK CURRAN	Counsel Fees - Juven	100.00	6/5/2018
PATRICK CURRAN	Counsel Fees - Juven	300.00	6/5/2018
PATRICK CURRAN	Counsel Fees - Court	550.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK CURRAN	Counsel Fees - Court	2,555.00	6/5/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	6/5/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	302.50	6/5/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	650.00	6/5/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	977.50	6/5/2018
PATTY TILLMAN	Counsel Fees - Court	250.00	6/5/2018
PATTY TILLMAN	Counsel Fees - Court	337.50	6/5/2018
PATTY TILLMAN	Counsel Fees - Court	392.00	6/5/2018
PATTY TILLMAN	Counsel Fees - Court	400.00	6/5/2018
PATTY TILLMAN	Counsel Fees - Court	467.00	6/5/2018
PATTY TILLMAN	Counsel Fees - Court	658.00	6/5/2018
PAUL A CONNER	Counsel Fees - Court	3,770.00	6/5/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	141.25	6/5/2018
PAUL V PREVITE	Counsel Fees - Court	1,175.00	6/5/2018
PAUL V PREVITE	Counsel Fees - Court	1,480.00	6/5/2018
PAUL V PREVITE	Counsel Fees - Court	1,705.00	6/5/2018
PAUL W LEWALLEN	Counsel Fees - Court	640.00	6/5/2018
PAUL W LEWALLEN	Counsel Fees - Court	1,105.00	6/5/2018
PAULA K GREEN	Investigative	488.57	6/5/2018
PAULA K GREEN	Investigative	493.92	6/5/2018
PAULA K GREEN	Investigative	499.81	6/5/2018
PAULA K GREEN	Investigative	504.64	6/5/2018
PAULA K GREEN	Investigative	504.99	6/5/2018
PAULA K GREEN	Psych Exams/Testimon	510.70	6/5/2018
PAULA K GREEN	Investigative	524.27	6/5/2018
PAXVAX INC	Medical Supplies	2,048.50	6/5/2018
PAYFLEX SYSTEMS USA INC	Administration	10,123.00	6/5/2018
PENGAD INC	Supplies	54.40	6/5/2018
PENGAD INC	Supplies	93.59	6/5/2018
PERKIN ELMER GENETICS INC	Professional Service	50.00	6/5/2018
PERRY HERRING	Restitution Payable	333.34	6/5/2018
PETER A VAN DALEN	Building Maintenance	7.00	6/5/2018
PETER A VAN DALEN	Building Maintenance	12.00	6/5/2018
PETER A VAN DALEN	Building Maintenance	16.00	6/5/2018
PETER A VAN DALEN	Building Maintenance	16.00	6/5/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	6/5/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	6/5/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	1,800.00	6/5/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	6/5/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	237.50	6/5/2018
PIA REBECCA LEDERMAN	Counsel Fees - Juven	300.00	6/5/2018
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	6/5/2018
PITNEY BOWES INC	Equipment Maintenanc	364.50	6/5/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	50.46	6/5/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	1,089.96	6/5/2018
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	75.00	6/5/2018
POLYGRAPH SCIENCE CENTER	Professional Service	1,620.00	6/5/2018
POST LADERA LLC	HAP Reimb Port-in	94.00	6/5/2018
PRAETORIAN OPERATING INC	Kitchen Supplies	15.30	6/5/2018
PRAETORIAN OPERATING INC	Custodian Supplies	71.80	6/5/2018
PRECISION DELTA CORPORATION	Range Supplies	8,540.00	6/5/2018
PREVOST, SHAFF, MASON & CARNS PLLC	Counsel Fees - Proba	2,000.00	6/5/2018
PRINTMPRO LTD	Printing-Publication	479.15	6/5/2018
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	6/5/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	458.22	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
PROMOTIONAL DESIGNS INC	Clothing	31.98	6/5/2018
PROMOTIONAL DESIGNS INC	Clothing	109.05	6/5/2018
PROMOTIONAL DESIGNS INC	Clothing	520.89	6/5/2018
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	4,277.45	6/5/2018
PTS OF AMERICA LLC	Professional Service	25,823.00	6/5/2018
PUBLIC TECHNOLOGY INC	Education	3,400.00	6/5/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	694.00	6/5/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	974.00	6/5/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	1,181.00	6/5/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	7,381.00	6/5/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	13,978.00	6/5/2018
PURVIS BEARING SERVICE INC	Parts and Supplies	902.00	6/5/2018
PYRAMID PAPER COMPANY	Custodian Supplies	149.75	6/5/2018
PYRAMID PAPER COMPANY	Sheriff Inventory	524.16	6/5/2018
PYRAMID PAPER COMPANY	Sheriff Inventory	704.16	6/5/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	83.32	6/5/2018
QUEST DIAGNOSTICS INC	Professional Service	90.21	6/5/2018
QUEST DIAGNOSTICS INC	Professional Service	160.10	6/5/2018
QUEST DIAGNOSTICS INC	Professional Service	232.13	6/5/2018
QUEST DIAGNOSTICS INC	Professional Service	960.04	6/5/2018
QUEST DIAGNOSTICS INC	Professional Service	1,769.65	6/5/2018
QUEST DIAGNOSTICS INC	Professional Service	1,898.45	6/5/2018
QUEST DIAGNOSTICS INC	Professional Service	4,000.00	6/5/2018
QUIDEL CORPORATION	Lab Supplies	504.75	6/5/2018
R B EVERETT AND COMPANY	Parts and Supplies	56.50	6/5/2018
R B EVERETT AND COMPANY	Parts and Supplies	20,266.51	6/5/2018
RAAMCO TEXAS PROPERTIES LP	Utility Assistance	40.00	6/5/2018
RAAMCO TEXAS PROPERTIES LP	Rental Assistance	690.00	6/5/2018
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	68.00	6/5/2018
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	102.00	6/5/2018
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	125.00	6/5/2018
Ralph D. Swearingin Jr	Education	120.00	6/5/2018
RAM P MALIK	Rent Sub to L'lords	515.00	6/5/2018
RAMSEY COUNTY SHERIFF OFFICE	Court Costs	70.00	6/5/2018
Randall C Renois	Education	989.81	6/5/2018
RANDY W BOWERS	Counsel Fees - Court	470.00	6/5/2018
RASIX COMPUTER CENTER INC	Supplies	66.68	6/5/2018
RASIX COMPUTER CENTER INC	Computer Supplies	66.68	6/5/2018
RASIX COMPUTER CENTER INC	Supplies	113.20	6/5/2018
RASIX COMPUTER CENTER INC	Computer Supplies	155.58	6/5/2018
RASIX COMPUTER CENTER INC	Supplies	158.20	6/5/2018
RASIX COMPUTER CENTER INC	Supplies	193.06	6/5/2018
RASIX COMPUTER CENTER INC	Computer Supplies	257.12	6/5/2018
RASIX COMPUTER CENTER INC	Computer Supplies	700.71	6/5/2018
RASIX COMPUTER CENTER INC	Computer Supplies	1,228.00	6/5/2018
RASIX COMPUTER CENTER INC	Computer Supplies	1,266.95	6/5/2018
RAUL NEVAREZ PC	Counsel Fees - Court	100.00	6/5/2018
RAUL NEVAREZ PC	Counsel Fees - Court	137.50	6/5/2018
RAUL NEVAREZ PC	Counsel Fees - Court	200.00	6/5/2018
RAUL NEVAREZ PC	Counsel Fees - Court	250.00	6/5/2018
RAUL NEVAREZ PC	Counsel Fees - Court	500.00	6/5/2018
RAY HALL JR	Counsel Fees - Court	75.00	6/5/2018
RAY HALL JR	Counsel Fees - Juven	400.00	6/5/2018
RAY HALL JR	Counsel Fees - Court	912.50	6/5/2018
RAY HALL JR	Counsel Fees - Juven	1,100.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Court	1,550.00	6/5/2018
RAY HALL JR	Counsel Fees - CPS	7,005.00	6/5/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	6/5/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	800.00	6/5/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	137.50	6/5/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	312.50	6/5/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	475.00	6/5/2018
RD CORNELL LLC	Parts and Supplies	40.00	6/5/2018
READYREFRESH	Support Services Sup	32.51	6/5/2018
READYREFRESH	Health Promotion Pro	46.85	6/5/2018
RECEPT PHARMACY LP	Medical Supplies	239.50	6/5/2018
RECEPT PHARMACY LP	Medical Supplies	882.00	6/5/2018
RECEPT PHARMACY LP	Medical Supplies	4,894.50	6/5/2018
RECOVERY HEALTHCARE CORPORATION	Medical Supplies	150.00	6/5/2018
RED DOG STUDIOS	Clothing	47.20	6/5/2018
RED THE UNIFORM TAILOR	Clothing	172.80	6/5/2018
RED THE UNIFORM TAILOR	Clothing	208.86	6/5/2018
RED THE UNIFORM TAILOR	Clothing	240.00	6/5/2018
RED THE UNIFORM TAILOR	Supplies	273.00	6/5/2018
RED THE UNIFORM TAILOR	Clothing	412.40	6/5/2018
RED THE UNIFORM TAILOR	Clothing	11,095.63	6/5/2018
REECE DUNCAN	Restitution Payable	443.34	6/5/2018
REGINA MUNGUIA	Restitution Payable	83.50	6/5/2018
RELIABLE PAVING INC	Building Maintenance	1,850.00	6/5/2018
RELIABLE PAVING INC	Building Maintenance	1,950.00	6/5/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	6/5/2018
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	6/5/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	30.00	6/5/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	9.00	6/5/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	105.94	6/5/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	112.64	6/5/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	117.42	6/5/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	233.99	6/5/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	327.00	6/5/2018
RENEE A SANCHEZ	Counsel Fees - CPS	4,350.00	6/5/2018
REPUBLIC SERVICES INC	Professional Service	694.62	6/5/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	6/5/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	6/5/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	6/5/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	6/5/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	261.00	6/5/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	261.00	6/5/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	6/5/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	6/5/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	6/5/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	550.00	6/5/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	6/5/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	6/5/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	6/5/2018
RESERVE AT QUEBEC LLC	HAP Reimb Port-in	2,905.00	6/5/2018
RETREAT AT RIVER RANCH ICG LLC	Utility Assistance	75.00	6/5/2018
REXEL USA INC	Building Maintenance	159.94	6/5/2018
REXEL USA INC	Building Maintenance	343.40	6/5/2018
REXEL USA INC	Building Maintenance	926.07	6/5/2018
REXEL USA INC	Building Maintenance	1,170.87	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
REXEL USA INC	Building Maintenance	1,621.29	6/5/2018
REXEL USA INC	Building Maintenance	3,126.29	6/5/2018
REXEL USA INC	Building Maintenance	5,396.13	6/5/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	325.22	6/5/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	5,351.74	6/5/2018
RICHARD C KLINE	Counsel Fees - Court	100.00	6/5/2018
RICHARD C KLINE	Counsel Fees - Court	940.00	6/5/2018
Richard D Nutt	Travel	5.00	6/5/2018
Richard D Nutt	Witness Travel	9.80	6/5/2018
RICHARD GLADSTONE	Counsel Fees - Juven	300.00	6/5/2018
RICHARD GLADSTONE	Counsel Fees-Crimina	2,240.00	6/5/2018
RICHARD SCHMITT	Psych Exams/Testimon	1,400.00	6/5/2018
RICK BROWN	Restitution Payable	116.66	6/5/2018
Riley N Shaw	Travel	226.53	6/5/2018
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	667.50	6/5/2018
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	6/5/2018
Robert A Berndt	Education	177.00	6/5/2018
ROBERT KEITH GILL	Counsel Fees - Court	790.00	6/5/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	2,100.00	6/5/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	3,515.00	6/5/2018
ROBIN E WORLEY	Reporter's Records (	676.00	6/5/2018
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	6/5/2018
ROBINSON & SMART PC	Counsel Fees - Court	186.25	6/5/2018
ROBINSON & SMART PC	Counsel Fees - Court	270.00	6/5/2018
ROBINSON & SMART PC	Counsel Fees - Court	513.75	6/5/2018
ROBINSON & SMART PC	Counsel Fees - Court	2,465.00	6/5/2018
ROBINSON & SMART PC	Counsel Fees - Court	3,980.00	6/5/2018
RODZINA INDUSTRIES INC	Supplies	6.00	6/5/2018
RODZINA INDUSTRIES INC	Supplies	7.00	6/5/2018
RODZINA INDUSTRIES INC	Supplies	7.00	6/5/2018
RODZINA INDUSTRIES INC	Supplies	10.25	6/5/2018
RODZINA INDUSTRIES INC	Supplies	15.50	6/5/2018
RODZINA INDUSTRIES INC	Supplies	18.50	6/5/2018
RODZINA INDUSTRIES INC	Supplies	23.00	6/5/2018
RODZINA INDUSTRIES INC	Supplies	25.00	6/5/2018
RODZINA INDUSTRIES INC	Supplies	25.00	6/5/2018
RODZINA INDUSTRIES INC	Supplies	27.25	6/5/2018
RODZINA INDUSTRIES INC	Supplies	28.00	6/5/2018
RODZINA INDUSTRIES INC	Supplies	32.00	6/5/2018
RODZINA INDUSTRIES INC	Supplies	45.00	6/5/2018
RODZINA INDUSTRIES INC	Supplies	60.00	6/5/2018
RODZINA INDUSTRIES INC	Supplies	171.00	6/5/2018
RONALD COUCH	Counsel Fees - Court	175.00	6/5/2018
RONALD COUCH	Counsel Fees - Court	620.00	6/5/2018
RONALD S BABCOCK	Investigative	405.26	6/5/2018
RONALD S BABCOCK	Investigative	482.83	6/5/2018
ROSE ANNA SALINAS	Counsel Fees - Court	100.00	6/5/2018
ROSE ANNA SALINAS	Counsel Fees - Court	600.00	6/5/2018
ROSE ANNA SALINAS	Counsel Fees - Court	3,500.00	6/5/2018
ROSE IMAGING SPECIALISTS PA	Professional Service	571.40	6/5/2018
ROSS ARMSTRONG	Restitution Payable	233.34	6/5/2018
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	150.00	6/5/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	392.00	6/5/2018
RURAL RADIOLOGY ASSOCIATES-TAOS	Medical Services	28.75	6/5/2018
RUSSELL FEED INC	Estray Livestock	99.49	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
RUSSELL FEED INC	Estray Livestock	2,260.00	6/5/2018
S A T TRUCKING INC	Rock and Gravel	8,886.89	6/5/2018
S2 OAKLAND HILLS LP	Rent Sub to L'lords	485.00	6/5/2018
SABRINA OJEDA	Restitution Payable	20.00	6/5/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,002.33	6/5/2018
SAFESITE INC	Space Lease Rental	393.16	6/5/2018
SAFEWARE INC	Clothing	672.00	6/5/2018
SAM BONIFIELD	Counsel Fees - Court	342.50	6/5/2018
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	6/5/2018
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	47,630.00	6/5/2018
SAMANTHA K HILL	Counsel Fees - Court	152.50	6/5/2018
SAMANTHA K HILL	Counsel Fees - Juven	350.00	6/5/2018
SAMANTHA K HILL	Counsel Fees - Court	1,020.00	6/5/2018
SAMANTHA K HILL	Counsel Fees - Court	1,100.00	6/5/2018
SAMANTHA K HILL	Counsel Fees - Court	1,180.00	6/5/2018
SAMANTHA K HILL	Counsel Fees - Juven	2,340.00	6/5/2018
SAMANTHA MICHELLE SMITH	Court Visitor	221.49	6/5/2018
SAMANTHA TWOMBLY	Clothing	100.00	6/5/2018
SAMUEL R TERRY	Counsel Fees - Court	325.00	6/5/2018
SAMUEL R TERRY	Counsel Fees - Court	487.50	6/5/2018
SAMUEL R TERRY	Counsel Fees - Court	530.00	6/5/2018
SAMUEL R TERRY	Counsel Fees - Court	600.00	6/5/2018
SAMUEL R TERRY	Counsel Fees - Court	805.00	6/5/2018
SAMUEL R TERRY	Counsel Fees - Court	1,000.00	6/5/2018
SANDRA KINDLE	Medical Services	55.00	6/5/2018
SANOFI PASTEUR INC	Medical Supplies	3,735.00	6/5/2018
SANOFI PASTEUR INC	Medical Supplies	4,691.69	6/5/2018
SANTIAGO GARCIA	HAP Reimb Port-in	218.00	6/5/2018
SANTIAGO SALINAS	Counsel Fees - Court	210.00	6/5/2018
SANTIAGO SALINAS	Counsel Fees - Court	400.00	6/5/2018
SANTIAGO SALINAS	Counsel Fees - Court	1,031.25	6/5/2018
SANTIAGO SALINAS	Counsel Fees - Court	9,860.00	6/5/2018
SARAH ELIZABETH ROBBINS	Counsel Fees - Court	200.00	6/5/2018
SAT WEST ENTERPRISES INC	Education	694.66	6/5/2018
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	420.00	6/5/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	(571.85)	6/5/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,682.18	6/5/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	460.00	6/5/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	535.00	6/5/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,100.00	6/5/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,550.00	6/5/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	4,025.00	6/5/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	6,518.50	6/5/2018
Scott P Grazer	Education	155.00	6/5/2018
SCOTT'S LANDING MARINA	Restitution Payable	433.34	6/5/2018
SDB INC	Professional Service	11,757.27	6/5/2018
SDB INC	Professional Service	58,710.36	6/5/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	6/5/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	200.00	6/5/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	300.00	6/5/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	6/5/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,790.00	6/5/2018
SHARON E GIRAUD PLLC	Counsel Fees - Court	100.00	6/5/2018
SHAWN PASCHALL	Counsel Fees - Court	270.00	6/5/2018
SHAWN PASCHALL	Counsel Fees - Court	422.50	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
SHEILA RUTH RANDOLPH	Counsel Fees - Court	103.75	6/5/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	750.00	6/5/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	815.00	6/5/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,110.00	6/5/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,118.75	6/5/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,555.00	6/5/2018
SHEKHAR GANDHI	Rent Sub to L'lords	225.00	6/5/2018
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	6/5/2018
SHERRY A FOLCHERT	Reporter's Records (	172.00	6/5/2018
SHERRY A FOLCHERT	Reporter's Records (	256.00	6/5/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	104.00	6/5/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	153.00	6/5/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	485.00	6/5/2018
SHI GOVERNMENT SOLUTIONS INC	Electronic Equipment	2,415.00	6/5/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,642.00	6/5/2018
SHIRLEY DABBS	Clothing	240.70	6/5/2018
SID W SHAPIRO	Counsel Fees - CPS	100.00	6/5/2018
SIERRA STRIPES OF TEXAS	Central Garage Inv	150.00	6/5/2018
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	3,445.00	6/5/2018
SIGMA ALDRICH INC	Lab Supplies	444.61	6/5/2018
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	352.00	6/5/2018
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	258.75	6/5/2018
SILSBEE FORD INC	Capital Outlay - Veh	25,384.00	6/5/2018
SILVER CREEK MATERIALS INC	Landscaping Expense	699.00	6/5/2018
SIMBA INDUSTRIES	Parts and Supplies	4.50	6/5/2018
SIMBA INDUSTRIES	Building Maintenance	61.03	6/5/2018
SIMBA INDUSTRIES	Building Maintenance	165.92	6/5/2018
SIMBA INDUSTRIES	Building Maintenance	324.48	6/5/2018
SIMBA INDUSTRIES	Building Maintenance	481.00	6/5/2018
SIMBA INDUSTRIES	Landscaping Expense	695.28	6/5/2018
SIMBA INDUSTRIES	Building Maintenance	2,431.80	6/5/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	4,025.00	6/5/2018
SMART GROUP SYSTEMS	Supplies	128.00	6/5/2018
SMART GROUP SYSTEMS	Computer Supplies	128.00	6/5/2018
SMART GROUP SYSTEMS	Supplies	186.00	6/5/2018
SMART GROUP SYSTEMS	Computer Supplies	744.00	6/5/2018
SMITH TEMPORARIES INC	Contract Labor	1,350.48	6/5/2018
SMITH TEMPORARIES INC	Elections Contract L	2,471.77	6/5/2018
SOLOPROTECT US LLC	Subscriptions	351.00	6/5/2018
SONIA DELEON	Court Visitor	150.34	6/5/2018
SONYA ENYART GONZALES	Professional Service	244.00	6/5/2018
SOUTHERN AUTOMATION LLC	Building Maintenance	318.00	6/5/2018
SOUTHERN AUTOMATION LLC	Building Maintenance	1,831.00	6/5/2018
SOUTHERN COMPUTER WAREHOUSE INC	Telephone - Mobile	84.93	6/5/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	161.80	6/5/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	193.09	6/5/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	238.96	6/5/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	253.78	6/5/2018
SOUTHERN COMPUTER WAREHOUSE INC	Telephone - Mobile	372.41	6/5/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	613.06	6/5/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	39.14	6/5/2018
STACY ALFORD	Counsel Fees - CPS	100.00	6/5/2018
STACY ALFORD	Counsel Fees - Famil	100.00	6/5/2018
STACY GILMORE	Clothing	37.73	6/5/2018
STAPLES ADVANTAGE	Supplies	(309.70)	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	(67.98)	6/5/2018
STAPLES ADVANTAGE	Supplies	(33.90)	6/5/2018
STAPLES ADVANTAGE	Supplies	(21.25)	6/5/2018
STAPLES ADVANTAGE	Supplies	1.19	6/5/2018
STAPLES ADVANTAGE	Supplies	3.30	6/5/2018
STAPLES ADVANTAGE	Supplies	5.59	6/5/2018
STAPLES ADVANTAGE	Supplies	6.23	6/5/2018
STAPLES ADVANTAGE	Supplies	9.08	6/5/2018
STAPLES ADVANTAGE	Supplies	9.43	6/5/2018
STAPLES ADVANTAGE	Supplies	11.31	6/5/2018
STAPLES ADVANTAGE	Supplies	12.95	6/5/2018
STAPLES ADVANTAGE	Supplies	14.48	6/5/2018
STAPLES ADVANTAGE	Supplies	16.71	6/5/2018
STAPLES ADVANTAGE	Supplies	16.80	6/5/2018
STAPLES ADVANTAGE	Supplies	18.34	6/5/2018
STAPLES ADVANTAGE	Supplies	20.70	6/5/2018
STAPLES ADVANTAGE	Supplies	22.20	6/5/2018
STAPLES ADVANTAGE	Supplies	22.32	6/5/2018
STAPLES ADVANTAGE	Supplies	27.99	6/5/2018
STAPLES ADVANTAGE	Supplies	29.66	6/5/2018
STAPLES ADVANTAGE	Supplies	30.27	6/5/2018
STAPLES ADVANTAGE	Supplies	31.48	6/5/2018
STAPLES ADVANTAGE	Supplies	31.53	6/5/2018
STAPLES ADVANTAGE	Supplies	32.16	6/5/2018
STAPLES ADVANTAGE	Medical Supplies	32.38	6/5/2018
STAPLES ADVANTAGE	Supplies	33.04	6/5/2018
STAPLES ADVANTAGE	Supplies	33.48	6/5/2018
STAPLES ADVANTAGE	Supplies	33.72	6/5/2018
STAPLES ADVANTAGE	Custodian Supplies	34.92	6/5/2018
STAPLES ADVANTAGE	Supplies	35.94	6/5/2018
STAPLES ADVANTAGE	Computer Supplies	38.24	6/5/2018
STAPLES ADVANTAGE	Computer Supplies	38.84	6/5/2018
STAPLES ADVANTAGE	Supplies	40.00	6/5/2018
STAPLES ADVANTAGE	Lab Supplies	40.63	6/5/2018
STAPLES ADVANTAGE	Supplies	41.07	6/5/2018
STAPLES ADVANTAGE	Supplies	44.13	6/5/2018
STAPLES ADVANTAGE	Supplies	45.00	6/5/2018
STAPLES ADVANTAGE	Supplies	45.22	6/5/2018
STAPLES ADVANTAGE	Supplies	49.95	6/5/2018
STAPLES ADVANTAGE	Supplies	50.25	6/5/2018
STAPLES ADVANTAGE	Meeting Expenses	50.71	6/5/2018
STAPLES ADVANTAGE	Supplies	51.82	6/5/2018
STAPLES ADVANTAGE	Supplies	52.67	6/5/2018
STAPLES ADVANTAGE	Supplies	53.05	6/5/2018
STAPLES ADVANTAGE	Supplies	53.86	6/5/2018
STAPLES ADVANTAGE	Computer Supplies	55.60	6/5/2018
STAPLES ADVANTAGE	Supplies	56.91	6/5/2018
STAPLES ADVANTAGE	Supplies	58.89	6/5/2018
STAPLES ADVANTAGE	Supplies	59.26	6/5/2018
STAPLES ADVANTAGE	Supplies	60.07	6/5/2018
STAPLES ADVANTAGE	Supplies	61.29	6/5/2018
STAPLES ADVANTAGE	Supplies	61.94	6/5/2018
STAPLES ADVANTAGE	Supplies	66.62	6/5/2018
STAPLES ADVANTAGE	Graphics Inventory	66.87	6/5/2018
STAPLES ADVANTAGE	Supplies	71.53	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	73.94	6/5/2018
STAPLES ADVANTAGE	Supplies	81.22	6/5/2018
STAPLES ADVANTAGE	Supplies	84.42	6/5/2018
STAPLES ADVANTAGE	Supplies	84.62	6/5/2018
STAPLES ADVANTAGE	Supplies	87.45	6/5/2018
STAPLES ADVANTAGE	Supplies	92.24	6/5/2018
STAPLES ADVANTAGE	Supplies	93.30	6/5/2018
STAPLES ADVANTAGE	Supplies	94.75	6/5/2018
STAPLES ADVANTAGE	Supplies	96.86	6/5/2018
STAPLES ADVANTAGE	Sheriff Inventory	97.10	6/5/2018
STAPLES ADVANTAGE	Supplies	97.38	6/5/2018
STAPLES ADVANTAGE	Supplies	101.01	6/5/2018
STAPLES ADVANTAGE	Supplies	101.20	6/5/2018
STAPLES ADVANTAGE	Supplies	101.94	6/5/2018
STAPLES ADVANTAGE	Supplies	107.30	6/5/2018
STAPLES ADVANTAGE	Supplies	115.38	6/5/2018
STAPLES ADVANTAGE	Supplies	116.16	6/5/2018
STAPLES ADVANTAGE	Supplies	125.68	6/5/2018
STAPLES ADVANTAGE	Supplies	128.17	6/5/2018
STAPLES ADVANTAGE	Supplies	130.59	6/5/2018
STAPLES ADVANTAGE	Supplies	131.74	6/5/2018
STAPLES ADVANTAGE	Supplies	132.66	6/5/2018
STAPLES ADVANTAGE	Supplies	133.70	6/5/2018
STAPLES ADVANTAGE	Supplies	143.82	6/5/2018
STAPLES ADVANTAGE	Computer Supplies	146.00	6/5/2018
STAPLES ADVANTAGE	Supplies	149.30	6/5/2018
STAPLES ADVANTAGE	Supplies	149.46	6/5/2018
STAPLES ADVANTAGE	Sheriff Inventory	151.20	6/5/2018
STAPLES ADVANTAGE	Supplies	151.78	6/5/2018
STAPLES ADVANTAGE	Sheriff Inventory	154.35	6/5/2018
STAPLES ADVANTAGE	Supplies	154.38	6/5/2018
STAPLES ADVANTAGE	Supplies	158.86	6/5/2018
STAPLES ADVANTAGE	Supplies	163.14	6/5/2018
STAPLES ADVANTAGE	Supplies	169.99	6/5/2018
STAPLES ADVANTAGE	Supplies	172.21	6/5/2018
STAPLES ADVANTAGE	Supplies	175.72	6/5/2018
STAPLES ADVANTAGE	Supplies	189.38	6/5/2018
STAPLES ADVANTAGE	Supplies	199.95	6/5/2018
STAPLES ADVANTAGE	Supplies	204.16	6/5/2018
STAPLES ADVANTAGE	Supplies	211.21	6/5/2018
STAPLES ADVANTAGE	Non-Tracked Equipmen	212.68	6/5/2018
STAPLES ADVANTAGE	Supplies	213.94	6/5/2018
STAPLES ADVANTAGE	Supplies	232.92	6/5/2018
STAPLES ADVANTAGE	Supplies	239.41	6/5/2018
STAPLES ADVANTAGE	Supplies	249.00	6/5/2018
STAPLES ADVANTAGE	Supplies	287.10	6/5/2018
STAPLES ADVANTAGE	Supplies	291.15	6/5/2018
STAPLES ADVANTAGE	Supplies	301.64	6/5/2018
STAPLES ADVANTAGE	Supplies	302.62	6/5/2018
STAPLES ADVANTAGE	Supplies	346.10	6/5/2018
STAPLES ADVANTAGE	Supplies	356.90	6/5/2018
STAPLES ADVANTAGE	Supplies	357.76	6/5/2018
STAPLES ADVANTAGE	Supplies	385.57	6/5/2018
STAPLES ADVANTAGE	Supplies	464.87	6/5/2018
STAPLES ADVANTAGE	Supplies	557.50	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	702.83	6/5/2018
STAPLES ADVANTAGE	Supplies	832.84	6/5/2018
STAPLES ADVANTAGE	Custodian Supplies	917.00	6/5/2018
STAPLES ADVANTAGE	Supplies	1,094.34	6/5/2018
STAR-TELEGRAM	Subscriptions	166.40	6/5/2018
STAR-TELEGRAM	Advertising / Legal	358.80	6/5/2018
STARTEX POWER	Utility Assistance	57.93	6/5/2018
STATE BAR OF TEXAS	Law Books	392.00	6/5/2018
STATE BAR OF TEXAS	Education	690.00	6/5/2018
STATE COMPROLLER	Texas Home Visiting	5.00	6/5/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	6/5/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	324.25	6/5/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	650.00	6/5/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	800.00	6/5/2018
STEPHEN SHAW	Professional Service	21.22	6/5/2018
Steve A Chaney	Education	105.18	6/5/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	156.25	6/5/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	725.00	6/5/2018
Steven D Fields	Education	862.40	6/5/2018
Steven G Sparks	Education	220.00	6/5/2018
STEVEN R MIEARS PC	Counsel Fees-Crimina	800.00	6/5/2018
STICKELS & ASSOCIATES PC	Criminal Appeals - O	177.42	6/5/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	6/5/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	6/5/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	650.00	6/5/2018
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	750.00	6/5/2018
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	55,187.50	6/5/2018
STREAM ENERGY	HAP Reimb Port-in	74.00	6/5/2018
STREAM ENERGY	Utility Assistance	154.48	6/5/2018
STREAM ENERGY	Utility Allowance	230.00	6/5/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	339.88	6/5/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	855.61	6/5/2018
SUN LIFE FINANCIAL	DMO Premiums	5,295.29	6/5/2018
SUN LIFE FINANCIAL	DMO Premiums	22,776.33	6/5/2018
SUPPLYWORKS	Custodian Supplies	92.73	6/5/2018
SUPPLYWORKS	Building Maintenance	119.08	6/5/2018
SUPPLYWORKS	Building Maintenance	138.54	6/5/2018
SUPPLYWORKS	Supplies	139.80	6/5/2018
SUPPLYWORKS	Building Maintenance	301.85	6/5/2018
SUPPLYWORKS	Building Maintenance	538.00	6/5/2018
SUPPLYWORKS	Lab Supplies	930.84	6/5/2018
SUPPLYWORKS	Sheriff Inventory	1,044.00	6/5/2018
Susan Au	Travel	120.00	6/5/2018
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	200.00	6/5/2018
SUZY VANEGAS	Counsel Fees - Court	237.50	6/5/2018
SUZY VANEGAS	Counsel Fees - Court	460.00	6/5/2018
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	6/5/2018
SYNERGON SOLUTIONS INC	Application Service	3,726.45	6/5/2018
SYNERGY ELECTRONICS INC	Equipment Maintenanc	1,779.02	6/5/2018
TAE E MARKGRAF	Rent Sub to L'lords	6.00	6/5/2018
TANDY LEATHER COMPANY LP	Bedding and Clothing	133.00	6/5/2018
TANISHA EDWARDS	Clothing	220.73	6/5/2018
TARGET #2425	Restitution Payable	364.97	6/5/2018
TARRANT CO CHALLENGE INC	Professional Service	833.33	6/5/2018
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 5	74.75	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
TEAGUE NALL & PERKINS INC	Professional Service	3,857.14	6/5/2018
TECAN US INC	Lab Supplies	778.04	6/5/2018
TEMPY THOMAS	Clothing	375.00	6/5/2018
TENEX SOFTWARE SOLUTIONS INC	Capital Outlay-Low V	249,900.00	6/5/2018
TERI LYNNE WORKMAN	Reporter's Records (	28.00	6/5/2018
TERI LYNNE WORKMAN	Reporter's Records (	1,700.00	6/5/2018
TERRI MOORE	Capital Murder - Oth	279.93	6/5/2018
TERRI MOORE	Counsel Fees - Capit	27,315.00	6/5/2018
TERRI PEARCE	Counsel Fees - Juven	900.00	6/5/2018
TERRY W GIBBONS	Rent Sub to L'lords	27.00	6/5/2018
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	6/5/2018
TEXAS CRIME PREVENTION ASSOCIATION	Education	175.00	6/5/2018
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	6/5/2018
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	560.00	6/5/2018
TEXAS DEPT OF AGRICULTURE	Education	75.00	6/5/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	10,392.00	6/5/2018
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	7.00	6/5/2018
TEXAS NATIONAL GUARD JOINT	HIDTA Treasury funds	876.89	6/5/2018
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	3,566.60	6/5/2018
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	450.00	6/5/2018
TEXPO POWER LP	Utility Assistance	121.27	6/5/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	1,475.50	6/5/2018
THE EVOLVERS GROUP LP	Professional Service	81.25	6/5/2018
THE EVOLVERS GROUP LP	Professional Service	97.50	6/5/2018
THE EVOLVERS GROUP LP	Professional Service	113.75	6/5/2018
THE EVOLVERS GROUP LP	Professional Service	130.00	6/5/2018
THE EVOLVERS GROUP LP	Professional Service	406.25	6/5/2018
THE EVOLVERS GROUP LP	Professional Service	1,931.63	6/5/2018
THE EVOLVERS GROUP LP	Contract Labor	3,962.70	6/5/2018
THE EVOLVERS GROUP LP	Contract Labor	5,776.00	6/5/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	325.00	6/5/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	443.75	6/5/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	950.00	6/5/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,350.00	6/5/2018
THE HUSTON FIRM PC	Counsel Fees - Court	297.50	6/5/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	300.00	6/5/2018
THE HUSTON FIRM PC	Counsel Fees - Court	860.00	6/5/2018
THE HUSTON FIRM PC	Counsel Fees - Court	1,127.50	6/5/2018
THE HUSTON FIRM PC	Counsel Fees - Capit	2,780.00	6/5/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	82.00	6/5/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	168.25	6/5/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	6/5/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	401.00	6/5/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	433.00	6/5/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	450.00	6/5/2018
THE MAJOR FUNERAL HOME	County Burials	4,895.00	6/5/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	150.00	6/5/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,156.25	6/5/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	137.50	6/5/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	212.50	6/5/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	500.00	6/5/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	750.00	6/5/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,050.00	6/5/2018
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	1,588.63	6/5/2018
THE SOURCE FOR PUBLICDATA LP	Subscriptions	120.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
THE SPOKEN WORD LLC	Interpreter Fees	187.50	6/5/2018
Theresa Y Lee	Dues	154.00	6/5/2018
THERESA YOKO COPELAND	Counsel Fees - CPS	550.00	6/5/2018
THERMO FLUIDS INC	Central Garage Inv	34.30	6/5/2018
THERMO FLUIDS INC	Grease and Oil	49.65	6/5/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	122.50	6/5/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	790.00	6/5/2018
THOMAS D MURPHREE	Counsel Fees - Court	212.50	6/5/2018
THOMAS D MURPHREE	Counsel Fees - Court	618.75	6/5/2018
THOMAS D MURPHREE	Counsel Fees - Court	825.00	6/5/2018
THOMAS D MURPHREE	Counsel Fees - Court	900.00	6/5/2018
THOMAS D MURPHREE	Counsel Fees - Court	1,150.00	6/5/2018
THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	98.84	6/5/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,089.27	6/5/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,482.00	6/5/2018
Tiffany N Smith	Travel	212.71	6/5/2018
TIGERSEAL PRODUCTS	Lab Supplies	64.66	6/5/2018
Tijera L Bell	Education	125.00	6/5/2018
TIM MOORE	Counsel Fees - Court	100.00	6/5/2018
TIM MOORE	Counsel Fees - Court	175.00	6/5/2018
TIM MOORE	Counsel Fees - Court	275.00	6/5/2018
TIM MOORE	Counsel Fees - Court	550.00	6/5/2018
TIM MOORE	Counsel Fees - Court	587.50	6/5/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	250.00	6/5/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	350.00	6/5/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,314.00	6/5/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	290.00	6/5/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	757.50	6/5/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	6/5/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	6/5/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	175.00	6/5/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	6/5/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	6/5/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	540.00	6/5/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	750.00	6/5/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	980.00	6/5/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	4,350.00	6/5/2018
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	6/5/2018
TRACI D HUTTON PC	Counsel Fees - Famil	100.00	6/5/2018
TRACIE LYNN GREENE	Counsel Fees - Famil	100.00	6/5/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	500.00	6/5/2018
TRANSYSTEMS CORPORATION	Professional Service	1,663.15	6/5/2018
TRAVIS YOUNG	Counsel Fees - Court	100.00	6/5/2018
TRAVIS YOUNG	Counsel Fees - Court	175.00	6/5/2018
TRAVIS YOUNG	Counsel Fees - Court	400.00	6/5/2018
TRAVIS YOUNG	Counsel Fees - Court	400.00	6/5/2018
TRAVIS YOUNG	Counsel Fees - Court	700.00	6/5/2018
TREASURE ELECTRONICS	Capital Outlay-Furni	98,335.70	6/5/2018
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	614.45	6/5/2018
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	40.49	6/5/2018
TRUGREEN CHEMLAWN	Landscaping Expense	48.00	6/5/2018
TRUGREEN CHEMLAWN	Landscaping Expense	50.00	6/5/2018
TRUGREEN CHEMLAWN	Landscaping Expense	55.00	6/5/2018
TRUGREEN CHEMLAWN	Landscaping Expense	105.00	6/5/2018
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	6/5/2018
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	6/5/2018
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	6/5/2018
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	6/5/2018
TRUGREEN CHEMLAWN	Landscaping Expense	373.00	6/5/2018
TRUGREEN CHEMLAWN	Landscaping Expense	400.00	6/5/2018
TRUGREEN CHEMLAWN	Landscaping Expense	440.00	6/5/2018
TRUGREEN CHEMLAWN	Landscaping Expense	787.00	6/5/2018
TRUGREEN CHEMLAWN	Landscaping Expense	825.00	6/5/2018
TUAN KELVIN TRAN	Econ Crime Seizure I	37.61	6/5/2018
TUAN KELVIN TRAN	Economic Crime Seizure	2,280.00	6/5/2018
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	159.00	6/5/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	572.15	6/5/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	718.56	6/5/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,689.93	6/5/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,787.49	6/5/2018
TyAnthony D Stimpson	Education	120.00	6/5/2018
U S POSTMASTER	Postage	1,005.00	6/5/2018
U S POSTMASTER	Postage	1,005.00	6/5/2018
U S POSTMASTER	Postage	2,000.00	6/5/2018
ULINE INC	Supplies	(285.00)	6/5/2018
ULINE INC	Building Maintenance	121.00	6/5/2018
ULINE INC	Lab Supplies	242.98	6/5/2018
UNDERWOOD EQUIPMENT CO	Parts and Supplies	144.51	6/5/2018
UNDERWOOD EQUIPMENT CO	Parts and Supplies	427.35	6/5/2018
UNDERWOOD EQUIPMENT CO	Parts and Supplies	646.88	6/5/2018
UNDERWOOD EQUIPMENT CO	Parts and Supplies	648.01	6/5/2018
UNIFIRST HOLDINGS INC	Supplies	3.48	6/5/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	6/5/2018
UNIFIRST HOLDINGS INC	Custodian Services	6.24	6/5/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.24	6/5/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.44	6/5/2018
UNIFIRST HOLDINGS INC	Custodian Services	12.42	6/5/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.02	6/5/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.84	6/5/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.52	6/5/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.80	6/5/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.16	6/5/2018
UNIFIRST HOLDINGS INC	Custodian Services	38.96	6/5/2018
UNIFIRST HOLDINGS INC	Custodian Services	45.90	6/5/2018
UNIFIRST HOLDINGS INC	Custodian Services	49.68	6/5/2018
UNIFIRST HOLDINGS INC	Custodian Services	50.66	6/5/2018
UNIFIRST HOLDINGS INC	Building Maintenance	67.27	6/5/2018
UNIFIRST HOLDINGS INC	Building Maintenance	89.61	6/5/2018
UNIFIRST HOLDINGS INC	Custodian Services	110.10	6/5/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	200.84	6/5/2018
UNIPAK CORP	Custodian Supplies	193.20	6/5/2018
UNIPAK CORP	Lab Supplies	1,090.00	6/5/2018
UNIPAK CORP	Sheriff Inventory	4,830.00	6/5/2018
UNITED INTERPRETATION AND	Interpreter Fees	75.00	6/5/2018
UNITED INTERPRETATION AND	Interpreter Fees	450.00	6/5/2018
UNITED INTERPRETATION AND	Interpreter Fees	6,375.00	6/5/2018
UP FRONT LETTERPRESS	Graphics Inventory	55.00	6/5/2018
UPS/UNITED PARCEL SERVICE	Postage	7.35	6/5/2018
UPS/UNITED PARCEL SERVICE	Postage	16.44	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
UPS/UNITED PARCEL SERVICE	Postage	19.77	6/5/2018
UPS/UNITED PARCEL SERVICE	Postage	21.31	6/5/2018
UPS/UNITED PARCEL SERVICE	Postage	22.69	6/5/2018
UPS/UNITED PARCEL SERVICE	Postage	220.70	6/5/2018
UPS/UNITED PARCEL SERVICE	Postage	287.91	6/5/2018
VALLEY VIEW GN LLC	Rental Assistance	750.00	6/5/2018
VALUE TEXTILES INC	Bedding and Clothing	115.74	6/5/2018
VAN T NGUYEN	Rent Sub to L'lords	161.00	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	75.00	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	120.00	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	145.00	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	150.00	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	210.00	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	237.50	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	350.00	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	380.00	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	415.00	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	465.00	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	627.50	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	702.50	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	715.00	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	760.00	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	850.00	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,375.00	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,780.00	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,810.00	6/5/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,480.00	6/5/2018
Veerinder Taneja	Travel	60.00	6/5/2018
VERSA PRODUCTS INC	Non-Tracked Equipmen	611.00	6/5/2018
VICKI E WILEY	Counsel Fees - CPS	100.00	6/5/2018
Vickie D Doane	Education	1,454.10	6/5/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	735.00	6/5/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	860.00	6/5/2018
VICTORIA A HARRIS PC	Counsel Fees - CPS	917.90	6/5/2018
VIJAY K CHAWLA	Rent Sub to L'lords	16.00	6/5/2018
VILLA CAPRI APARTMENTS	Rental Assistance	750.00	6/5/2018
VILLAS DEL MAR PARTNERS 29 LLC	HAP Reimb Port-in	368.00	6/5/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,667.00	6/5/2018
VIRGINIA CARTER	Counsel Fees - Juven	100.00	6/5/2018
VIRGINIA CARTER	Counsel Fees - Court	850.00	6/5/2018
VIRGINIA CARTER	Counsel Fees - Court	1,055.00	6/5/2018
VOTEC CORPORATION	Voting Supplies	4,500.00	6/5/2018
VWR INTERNATIONAL LLC	Lab Supplies	30.16	6/5/2018
VWR INTERNATIONAL LLC	Lab Supplies	175.79	6/5/2018
VWR INTERNATIONAL LLC	Lab Supplies	298.80	6/5/2018
VWR INTERNATIONAL LLC	Lab Supplies	662.78	6/5/2018
VWR INTERNATIONAL LLC	Lab Supplies	1,291.00	6/5/2018
WAK-SX LLC	Utility Assistance	46.99	6/5/2018
WAK-SX LLC	Rental Assistance	725.00	6/5/2018
WALGREEN #4395	Food/Hygiene Assista	103.24	6/5/2018
WALGREEN COMPANY	Food/Hygiene Assista	25.98	6/5/2018
WALGREENS #05435	Food/Hygiene Assista	51.16	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
WALMART #01-3044	Food/Hygiene Assista	52.00	6/5/2018
WALMART #284	Food/Hygiene Assista	26.00	6/5/2018
WALMART #2978	Food/Hygiene Assista	77.98	6/5/2018
WALMART #3284	Food/Hygiene Assista	26.00	6/5/2018
WALMART #4165	Food/Hygiene Assista	26.00	6/5/2018
WALMART #6578	Food/Hygiene Assista	25.63	6/5/2018
WALMART #940	Food/Hygiene Assista	26.00	6/5/2018
WALMART #972	Food/Hygiene Assista	44.75	6/5/2018
WALMART STORE #1455	Food/Hygiene Assista	26.00	6/5/2018
WALT A CLEVELAND	Counsel Fees - Court	56.25	6/5/2018
WALT A CLEVELAND	Counsel Fees - Court	300.00	6/5/2018
WALT A CLEVELAND	Counsel Fees - Court	375.00	6/5/2018
WALT A CLEVELAND	Counsel Fees - Court	412.50	6/5/2018
WALT A CLEVELAND	Counsel Fees - Court	475.00	6/5/2018
WALT A CLEVELAND	Counsel Fees - Court	737.50	6/5/2018
WALT A CLEVELAND	Counsel Fees - Court	2,175.00	6/5/2018
WALT A CLEVELAND	Counsel Fees - Court	2,612.50	6/5/2018
WARREN ST JOHN	Counsel Fees - Court	237.50	6/5/2018
WARREN ST JOHN	Counsel Fees - Court	350.00	6/5/2018
WARREN ST JOHN	Counsel Fees-Crimina	1,300.00	6/5/2018
WARREN ST JOHN	Counsel Fees-Crimina	9,091.26	6/5/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	250.00	6/5/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	492.50	6/5/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	700.00	6/5/2018
WEST GROUP	On-line Service	3,901.40	6/5/2018
WEST GROUP	Law Books	5,392.00	6/5/2018
WEST GROUP	On-line Service	10,636.00	6/5/2018
WEST SIDE LANDFILL WM	Disposal Service	182.18	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	6/5/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	122.85	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	142.80	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	230.30	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	357.00	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	833.00	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	833.00	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	1,428.00	6/5/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,523.20	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	1,904.00	6/5/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,217.60	6/5/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,499.20	6/5/2018
WESTMOUNT AT COLONNADE DALLAS LLC	Utility Assistance	75.00	6/5/2018
WESTMOUNT AT COLONNADE DALLAS LLC	Rental Assistance	750.00	6/5/2018
WHITE SETTLEMENT ISD	Restitution Payable	323.25	6/5/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	550.00	6/5/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	750.00	6/5/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	812.50	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	885.00	6/5/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,175.00	6/5/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,480.00	6/5/2018
WILLIAM A MAZUR JR	Counsel Fees - Juven	2,270.00	6/5/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	712.50	6/5/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,456.25	6/5/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,660.00	6/5/2018
WILLIAM CLICK	Professional Service	38.03	6/5/2018
WILLIAM H BILL RAY PC	Criminal Appeals - O	35.77	6/5/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	231.25	6/5/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	281.25	6/5/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	331.25	6/5/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	475.00	6/5/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	575.00	6/5/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	650.00	6/5/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,450.00	6/5/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,775.00	6/5/2018
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	3,375.00	6/5/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	5,625.00	6/5/2018
WILLIAM HOFFMAN JR	Restitution Payable	38.00	6/5/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	225.00	6/5/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	308.75	6/5/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	728.75	6/5/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	380.00	6/5/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	540.00	6/5/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	550.00	6/5/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	560.00	6/5/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	940.00	6/5/2018
WILLIAM S HARRIS	Counsel Fees - Court	700.00	6/5/2018
WILMA DAVID-MAY	Clothing	100.00	6/5/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/5/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/5/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/5/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/5/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	6/5/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	6/5/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	6/5/2018
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Assistance	47.69	6/5/2018
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	128.00	6/5/2018
WOODARD BUILDING SUPPLY	Building Maintenance	168.75	6/5/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	20.00	6/5/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,585.00	6/5/2018
WS NRB INCORPORATED 80	Utility Assistance	35.77	6/5/2018
WS NRB INCORPORATED 80	Rental Assistance	750.00	6/5/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	866.24	6/5/2018
YEB I LLC	Meeting Expenses	173.82	6/5/2018
YEIMY AMADO	Restitution Payable	415.00	6/5/2018
Yingying Guo	Travel-Taxable Meals	16.00	6/5/2018
Yingying Guo	Education	81.50	6/5/2018
YOUNGBLOOD LAW PLLC	Counsel Fees - Court	275.00	6/5/2018
YOUNGBLOOD LAW PLLC	Counsel Fees - Court	300.00	6/5/2018
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	129.73	6/5/2018
Yvonne M Kyle	Education	265.24	6/5/2018
ZACK ACADEMY INC	Education	178.00	6/5/2018
Zena M Levine	Education	348.20	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
ZIMMERER-KUBOTA INC	Parts and Supplies	588.23	6/5/2018
COURT CLAIMS TOTAL		4,869,020.86	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING -JUNE 05, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
Alfredo Valverde	Education	170.00	6/5/2018
ALL SAINTS CATHOLIC CHURCH	Space Lease Rental	500.00	6/5/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	7,560.00	6/5/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	7,560.00	6/5/2018
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	3,905.00	6/5/2018
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	355.00	6/5/2018
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	355.00	6/5/2018
ARLINGTON ISD	Professional Service	12,196.92	6/5/2018
ARLINGTON POLICE DEPT.	Drug Seizures	502.80	6/5/2018
ARLINGTON POLICE DEPT.	Drug Seizures	2,628.91	6/5/2018
ARLINGTON POLICE DEPT.	Drug Seizures	6,380.40	6/5/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	2.05	6/5/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	8.40	6/5/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	22.34	6/5/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	25.00	6/5/2018
AVERTEST LLC	Laboratory Costs	26,956.35	6/5/2018
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	6/5/2018
BIRCHMAN BAPTIST CHURCH	Space Lease Rental	100.00	6/5/2018
BOLIVAR COUNTY CIRCUIT CLERK	Certified Copies/Tra	10.00	6/5/2018
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,020.00	6/5/2018
BUSINESS INTERIORS	Non-Tracked Equipmen	2,394.65	6/5/2018
BUSINESS INTERIORS	Equipment Rentals	2,656.00	6/5/2018
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	583.35	6/5/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	6/5/2018
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	2,025.00	6/5/2018
CHARTER COMMUNICATIONS	Subscriptions	143.77	6/5/2018
COLLEYVILLE POLICE DEPT	Drug Seizures	1,369.80	6/5/2018
COLLEYVILLE POLICE DEPT	Drug Seizure Interes	3.98	6/5/2018
COMMERCIAL RECORDER	Advertising / Legal	17.00	6/5/2018
CONGREGATION AHAVATH SHOLOM	Space Lease Rental	275.00	6/5/2018
COVER TEK INC	Employee Physicals	238.00	6/5/2018
Dennis W Davidson	Mileage Allowance	52.32	6/5/2018
EAN HOLDINGS LLC	Voting Machine Trans	540.00	6/5/2018
EAN HOLDINGS LLC	Voting Machine Trans	741.00	6/5/2018
EAN HOLDINGS LLC	Voting Machine Trans	7,414.00	6/5/2018
EAN HOLDINGS LLC	Voting Machine Trans	741.00	6/5/2018
EAST FORT WORTH MONTESSORI SCHOOLS	Space Lease Rental	500.00	6/5/2018
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	500.00	6/5/2018
Erin W Cofer	Dues	125.00	6/5/2018
FAITH LUTHERAN CHURCH	Space Lease Rental	150.00	6/5/2018
FIRST BAPTIST CHURCH OF COLLEYVILLE	Space Lease Rental	500.00	6/5/2018
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	6/5/2018
FIRST PRESBYTERIAN CHURCH OF	Space Lease Rental	40.00	6/5/2018
FIRSTCHURCH OF THE NAZARENE	Space Lease Rental	250.00	6/5/2018
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	400.00	6/5/2018
FORT WORTH ISD	Professional Service	39,860.59	6/5/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	360.00	6/5/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	383.40	6/5/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	504.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.64	6/5/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.68	6/5/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.89	6/5/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,875.00	6/5/2018
GOOD SHEPHERD LUTHERAN CHURCH	Space Lease Rental	400.00	6/5/2018
GOSPEL INSPIRATIONAL FELLOWSHIP	Space Lease Rental	500.00	6/5/2018
GRACE EVANGELICAL LUTHERAN CHURCH	Space Lease Rental	150.00	6/5/2018
GRAND UNITED INVESTMENT GROUP LP	Space Lease Rental	500.00	6/5/2018
HANDLEY UNITED METHODIST CHURCH INC	Space Lease Rental	400.00	6/5/2018
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	250.00	6/5/2018
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	1,000.50	6/5/2018
HENRY SCHEIN	Lab Supplies	281.70	6/5/2018
HENRY SCHEIN	Lab Supplies	375.60	6/5/2018
HENRY SCHEIN	Lab Supplies	281.70	6/5/2018
HENRY SCHEIN	Lab Supplies	187.80	6/5/2018
HOTEL 360 LTD	Space Lease Rental	325.00	6/5/2018
INTERNATIONAL UNION UAW LOCAL 276	Space Lease Rental	500.00	6/5/2018
JASMINE E KHAN	Professional Service	225.00	6/5/2018
Joseph W Spence	Education	170.00	6/5/2018
JPMORGAN CHASE BANK NA	Travel	38.98	6/5/2018
Kevin Boneberg	Education	170.00	6/5/2018
Kieshawnda L Washington	Travel-Taxable Meals	16.00	6/5/2018
Kimberly Ann D'Avignon	Education	170.00	6/5/2018
Leighton G Iles	Travel	294.44	6/5/2018
LENA POPE HOME INC	Professional Service	42,240.92	6/5/2018
LENA POPE HOME INC	Professional Service	6,951.25	6/5/2018
LENA POPE HOME INC	Professional Service	1,031.40	6/5/2018
LENA POPE HOME INC	Professional Service	2,396.29	6/5/2018
Lisa A Callaghan	Education	170.00	6/5/2018
Lloyd E Whelchel	Education	170.00	6/5/2018
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	2,667.00	6/5/2018
LONGHORN COUNCIL	Space Lease Rental	200.00	6/5/2018
LOWE'S	Equipment	707.75	6/5/2018
Marquetta E Westmoreland	Travel	30.00	6/5/2018
Marquetta E Westmoreland	Travel-Taxable Meals	35.00	6/5/2018
MAYFIELD ROAD BAPTIST CHURCH	Space Lease Rental	100.00	6/5/2018
MHMR OF TARRANT COUNTY	Intensive Residentia	7,790.00	6/5/2018
MHMR OF TARRANT COUNTY	Outpatient Group Cou	8,139.50	6/5/2018
MHMR OF TARRANT COUNTY	Professional Service	75,110.00	6/5/2018
NATIONAL CURRICULUM AND TRAINING	Training Supplies	646.62	6/5/2018
NEW LIFE FELLOWSHIP MINISTRIES	Space Lease Rental	350.00	6/5/2018
NEW WORLD UNITED METHODIST CHURCH	Space Lease Rental	321.59	6/5/2018
NEW YORK AVENUE CHURCH OF CHRIST	Space Lease Rental	400.00	6/5/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.01	6/5/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.41	6/5/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.30	6/5/2018
OMEGA LABORATORIES INC	Laboratory Costs	10,376.00	6/5/2018
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	6/5/2018
PETTY CASH FBO TC NARCOTICS UNIT	Court Costs	1,130.00	6/5/2018
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	150.00	6/5/2018
PROPHETIC MINISTRIES COVENANT	Space Lease Rental	300.00	6/5/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	6/5/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	6/5/2018
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	6/5/2018
REDEEMER LUTHERAN CHURCH	Space Lease Rental	440.00	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
RESTORATION FAMILY CHURCH	Space Lease Rental	200.00	6/5/2018
RETTA BAPTIST CHURCH	Space Lease Rental	100.00	6/5/2018
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	6/5/2018
Robert F Huseman	Education	170.00	6/5/2018
SHADY GROVE BAPTIST CHURCH OF NORTH	Space Lease Rental	500.00	6/5/2018
SIR HC20 INC	Food	1,187.21	6/5/2018
SIR HC20 INC	Food	1,295.00	6/5/2018
SMART GROUP SYSTEMS	Supplies	558.00	6/5/2018
SMITH TEMPORARIES INC	Elections Contract L	5,046.30	6/5/2018
SMITH TEMPORARIES INC	Elections Contract L	10,367.12	6/5/2018
ST ANNS CATHOLIC CHURCH	Space Lease Rental	200.00	6/5/2018
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	150.00	6/5/2018
ST LUKE CUMBERLAND	Space Lease Rental	400.00	6/5/2018
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	350.00	6/5/2018
ST VINCENT DE PAUL CATHOLIC CHURCH	Space Lease Rental	500.00	6/5/2018
STAPLES ADVANTAGE	Supplies	65.46	6/5/2018
STAPLES ADVANTAGE	Supplies	218.94	6/5/2018
STAPLES ADVANTAGE	Supplies	209.49	6/5/2018
STAPLES ADVANTAGE	Supplies	280.40	6/5/2018
STAPLES ADVANTAGE	Training Supplies	307.12	6/5/2018
STAPLES ADVANTAGE	Supplies	46.15	6/5/2018
STAPLES ADVANTAGE	Supplies	56.27	6/5/2018
STAPLES ADVANTAGE	Non-Tracked Equipmen	142.79	6/5/2018
STAYBRIDGE SUITES	Travel	723.85	6/5/2018
STAYBRIDGE SUITES	Travel	723.85	6/5/2018
STAYBRIDGE SUITES	Travel	723.85	6/5/2018
SURVEYMONKEY INC	Computer Supplies	324.00	6/5/2018
Teric C Dorsey-Hopkins	Travel	20.00	6/5/2018
Teric C Dorsey-Hopkins	Travel-Taxable Meals	48.00	6/5/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	200.00	6/5/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	100.00	6/5/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	100.00	6/5/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	613.10	6/5/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	866.32	6/5/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	3,128.20	6/5/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	2,540.20	6/5/2018
Timothy S Rodgers	Education	170.00	6/5/2018
Tracy R Howard	Travel	221.36	6/5/2018
TRINITY CHAPEL BIBLE CHURCH	Space Lease Rental	100.00	6/5/2018
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	250.00	6/5/2018
TRINITY EPISCOPAL CHURCH	Space Lease Rental	500.00	6/5/2018
UNITED MEMORIAL CHRISTIAN CHURCH	Space Lease Rental	350.00	6/5/2018
UPS/UNITED PARCEL SERVICE	Postage	53.04	6/5/2018
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	175.00	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	142.80	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	6/5/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	6/5/2018
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	75.00	6/5/2018
WESTWIND CHURCH	Space Lease Rental	150.00	6/5/2018
WOODLAND WEST CHURCH OF CHRIST	Space Lease Rental	450.00	6/5/2018
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	6/5/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	19,998.00	6/5/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,548.85	6/5/2018
NON COURT CLAIMS TOTAL		363,827.67	

* 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		5,232,848.53	
FY 2018 YTD CLAIMS GRAND TOTAL		154,016,785.19	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -JUNE 05, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
Aegean LLC	Education	695.00	6/5/2018
Alice Whitten	5006 Chapter 13 Levy	214.61	6/5/2018
Andrew Pleasant	Professional Service	2,500.00	6/5/2018
Arlington Water Utilities	Water	36.37	6/5/2018
Arlington Water Utilities	Water	24.24	6/5/2018
Arlington Water Utilities	Water	155.86	6/5/2018
Atmos Energy Corp	Gas	48.02	6/5/2018
C L E A T	LE Association	8,709.00	6/5/2018
Center for Transforming Lives	Subrecipient Service	12,592.42	6/5/2018
Chicory Court Marine Creek	Rental Assistance	750.00	6/5/2018
Dana Safety Supply	Safety/Tactical Supplies	730.00	6/5/2018
Delta Dental	Dental Claims	25,957.01	6/5/2018
Delta Dental	Dental Claims	8,832.10	6/5/2018
Delta Dental	Dental Claims	26,853.09	6/5/2018
Delta Dental	Dental Claims	5,442.50	6/5/2018
Delta Dental Insurance Company	Dental Administration	23,436.80	6/5/2018
Delta Dental Insurance Company	Dental Administration	6,013.44	6/5/2018
Eldon B Mahon Inn of Court	Dues	455.00	6/5/2018
Fikes Infection Control Inc	Kitchen Maintenance	1,260.00	6/5/2018
Fraternal Order of Police #44	LE Association	1,012.50	6/5/2018
Institute for Management Studies	Professional Service	1,275.00	6/5/2018
Internal Revenue Service	5001 Tax Levy	1,197.25	6/5/2018
IRS FICA EE	FICA-Employee	634,203.73	6/5/2018
IRS FICA ER	FICA-Employer	634,203.73	6/5/2018
IRS FIT	FIT Withholding	1,017,553.98	6/5/2018
IRS MED EE	Medicare-Employee	148,401.25	6/5/2018
IRS MED ER	Medicare-Employer	148,401.25	6/5/2018
Juan Montalvo	Damage Claims	452.91	6/5/2018
Lincoln Financial Group	Deferred Comp	14,529.31	6/5/2018
Major County Sheriffs' Association	Education	350.00	6/5/2018
Major County Sheriffs' Association	Education	350.00	6/5/2018
Metropolitan Life	Metlife	8,024.14	6/5/2018
Michigan State Disbursement Unit	Child Support	163.91	6/5/2018
Mississippi Dept of Human Services	Child Support	113.09	6/5/2018
Nationwide Retirement Solutions	Deferred Comp	141,791.42	6/5/2018
NLLEO Greater Tarrant County	LE Association	120.00	6/5/2018
Occupational Health Centers SW	Employee Physicals	700.00	6/5/2018
Occupational Health Centers SW	Employee Physicals	754.00	6/5/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	6/5/2018
Oklahoma Dept of Human Services	Child Support	275.04	6/5/2018
Optum Bank	HSA Employee Contribution	21,699.56	6/5/2018
Optum Bank	HSW WOW Contribution	(300.00)	6/5/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,413.91	6/5/2018
PayFlex	Dependent Care Claims	3,362.55	6/5/2018
PayFlex	Section 125 Claims	36,315.56	6/5/2018
PayFlex	Dependent Care Claims	1,209.44	6/5/2018
PayFlex	Section 125 Claims	29,329.81	6/5/2018
Pennsylvania-HEAA	5002 Student Loan Levy	946.97	6/5/2018

Vendor Name	Item Description	Paid Amount	Check Date
Police & Firefighters Ins Assoc	LE Association	16,802.42	6/5/2018
Prepaid Legal Services	Prepaid Attorney	2,000.00	6/5/2018
Radius Global Solutions LLC	5002 Student Loan Levy	207.82	6/5/2018
State of Louisiana	Child Support	579.68	6/5/2018
Stephanie J Hoyt	Professional Service	800.00	6/5/2018
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Mar Apr May 2018	1,875.05	6/5/2018
Tarrant Co. P/R Acct	Payroll Transfers	7,431,368.39	6/5/2018
Tarrant County Clerk	Change Funds	70.00	6/5/2018
Tarrant County Deputy Sheriff	LE Association	2,076.25	6/5/2018
Texas Child Support Disbursement	Child Support	40,346.13	6/5/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,757.07	6/5/2018
Tim Truman	5006 Chapter 13 Levy	2,065.77	6/5/2018
TSCPA	Dues	430.00	6/5/2018
United Way	United Fund	1,744.85	6/5/2018
UnitedHealthcare	Medical Claims	714,661.49	6/5/2018
UnitedHealthcare	Medical Claims	93,447.11	6/5/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	41,607.50	6/5/2018
UnitedHealthcare	Medical Claims	884,062.40	6/5/2018
UnitedHealthcare	Medical Claims	56,763.97	6/5/2018
Valic Retirement	Deferred Comp	16,123.34	6/5/2018
West Group	Law Books	312.00	6/5/2018
West Group	Law Books	108.00	6/5/2018
West Group	Law Books	624.00	6/5/2018
YMCA	YMCA	1,769.49	6/5/2018
York Risk Services Group	Worker's Comp - 05/21/18-05/25/18	46,408.59	6/5/2018
York Risk Services Group	Worker's Comp - 05/28/18-06/01/18	31,903.35	6/5/2018
COURT ADDENDUM TOTAL		12,366,608.76	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - JUNE 05, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
DirecTv Inc	Subscriptions	201.98	6/5/2018
NON COURT ADDENDUM TOTAL		201.98	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		12,366,810.74	
CURRENT PERIOD PAYMENT TOTAL		17,599,659.27	
CURRENT PERIOD VOIDS		(12,453.75)	
CURRENT PERIOD GRAND TOTAL		17,587,205.52	
FY2018 YTD PAYMENT TOTAL		470,079,427.96	
FY2018 YTD VOIDS		(1,346,769.96)	
FY2018 YTD GRAND TOTAL		468,732,658.00	