

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - JANUARY 09, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	33.62	1/9/2018
1304 VILLA BELLA EULESS LLC	Rent Subsidy to Land	2,772.00	1/9/2018
4 IMPRINT INC	Supplies	1,586.00	1/9/2018
400RALPHST LLC	Utility Assistance	54.70	1/9/2018
400RALPHST LLC	Rent Subsidy to Land	750.00	1/9/2018
4D CIRCLE STRATTON LLC	Rental Assistance	695.00	1/9/2018
5950 BOCA RATON LP	Utility Assistance	44.06	1/9/2018
5950 BOCA RATON LP	Rental Assistance	400.00	1/9/2018
A & G PIPING INC	Air Conditioning Mai	8,500.00	1/9/2018
AAB-AMERICAN ASSOC OF BIOANALYSTS	Lab Supplies	355.00	1/9/2018
AARON CLAY GRAHAM	Counsel Fees - Court	375.00	1/9/2018
AARON CLAY GRAHAM	Counsel Fees - Court	650.00	1/9/2018
AB SCIEX LLC	Lab Supplies	1,724.92	1/9/2018
ABE FACTOR	Counsel Fees - Court	100.00	1/9/2018
ABE FACTOR	Counsel Fees - Court	312.50	1/9/2018
ABE FACTOR	Counsel Fees - Court	450.00	1/9/2018
ABE FACTOR	Counsel Fees - Court	900.00	1/9/2018
ABE FACTOR	Counsel Fees - Court	1,275.00	1/9/2018
ABE FACTOR	Counsel Fees - Court	1,400.00	1/9/2018
ABE FACTOR	Counsel Fees - Court	1,743.75	1/9/2018
ABE FACTOR	Counsel Fees - Court	2,150.00	1/9/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	17,205.00	1/9/2018
ACCUTRACE TESTING INC	Expert Witness Servi	2,500.00	1/9/2018
ACE TIRE & SERVICE	Tires and Tubes	147.00	1/9/2018
ACE TIRE & SERVICE	Parts and Supplies	338.00	1/9/2018
ACGME-ACCREDITATION COUNCIL FOR	Laboratory Accrediat	4,700.00	1/9/2018
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,851.28	1/9/2018
ACME SUPPLY CO LTD	Shrff Commissary Inv	431.04	1/9/2018
ACME SUPPLY CO LTD	Bedding and Clothing	808.20	1/9/2018
ACME SUPPLY CO LTD	Shrff Commissary Inv	3,017.28	1/9/2018
ACTION SHRED OF TEXAS LLC	Laundry Services	1,121.00	1/9/2018
ACTON HOTEL GROUP LLC	Education	227.70	1/9/2018
ADORAMA INC	Supplies	24.00	1/9/2018
ADORAMA INC	Photo Processing	322.99	1/9/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,750.20	1/9/2018
AG-POWER INC	Parts and Supplies	10.86	1/9/2018
AIDS OUTREACH CENTER INC	Food/Hygiene Assista	2,103.60	1/9/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	4,602.99	1/9/2018
AIR BALANCING COMPANY INC	Air Conditioning Mai	2,750.00	1/9/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	1/9/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	127.13	1/9/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	1/9/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	1/9/2018
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	229.40	1/9/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	1/9/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	757.21	1/9/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	777.17	1/9/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	951.09	1/9/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	1/9/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,597.53	1/9/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,600.97	1/9/2018
AIRGAS USA LLC	Equipment Maintenanc	9.00	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
AIRGAS USA LLC	Parts and Supplies	198.30	1/9/2018
AIRGAS USA LLC	Lab Equipment Mainte	722.99	1/9/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	1/9/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	500.00	1/9/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	600.00	1/9/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	900.00	1/9/2018
ALDINGER CO	Lab Equipment Mainte	12,819.75	1/9/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	37.50	1/9/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	1/9/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	450.00	1/9/2018
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	1/9/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	215.00	1/9/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	675.00	1/9/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	7,210.00	1/9/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	138.00	1/9/2018
ALL PRO PEST SERVICES	Miscellaneous	850.00	1/9/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	1/9/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	1,125.00	1/9/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	1,830.00	1/9/2018
ALLIED FUNERAL SERVICE	County Burials	990.00	1/9/2018
ALLMARK IMPRESSIONS LTD	Supplies	16.95	1/9/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	190.00	1/9/2018
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	197.50	1/9/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	1/9/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	225.00	1/9/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	237.00	1/9/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	1/9/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	280.00	1/9/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	355.50	1/9/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	373.52	1/9/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	1/9/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	560.93	1/9/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	600.00	1/9/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	600.00	1/9/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	1/9/2018
AMADO HERNANDEZ	Health Food Permits	180.00	1/9/2018
AMERCARE PRODUCTS INC	Sheriff Inventory	205.00	1/9/2018
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,450.00	1/9/2018
AMERICAN BARRICADE COMPANY INC	Road Signs	63.00	1/9/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	35.00	1/9/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	55.00	1/9/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	1/9/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	1/9/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	130.00	1/9/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	175.00	1/9/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	270.00	1/9/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	545.00	1/9/2018
AMERICAN HYDRAULICS INC	Parts - Heavy Equipm	304.20	1/9/2018
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	598.10	1/9/2018
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	783.92	1/9/2018
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	3,203.80	1/9/2018
AMTEX AVONDALE LP	Rental Assistance	750.00	1/9/2018
AMY LEANDRA MILLS	Counsel Fees - Juven	967.50	1/9/2018
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	1/9/2018
ANGEL HILLS FUNERAL DIRECTORS	County Burials	200.00	1/9/2018
ANN LAWLER	Counsel Fees - Court	563.50	1/9/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	650.00	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
APARTMENT ASSOCIATION OF TARRANT	Dues	410.00	1/9/2018
APPLE GLASS AND MIRROR	Parts and Supplies	200.00	1/9/2018
APPLE GLASS AND MIRROR	Parts and Supplies	275.00	1/9/2018
ARCHIVE SUPPLIES INC	Equipment Maintenanc	709.00	1/9/2018
ARCHIVE SUPPLIES INC	Graphics Inventory	1,050.00	1/9/2018
ARCHIVE SUPPLIES INC	Graphics Inventory	1,230.00	1/9/2018
ARCHWOOD REAL ESTATE INC	Rental Assistance	735.00	1/9/2018
ARLINGTON POLICE DEPT	Building Maintenance	50.00	1/9/2018
ARLINGTON WATER UTILITIES	Utility Assistance	44.79	1/9/2018
ARLINGTON WATER UTILITIES	Water	776.92	1/9/2018
ARROW BOLT & ELECTRIC INC	Central Garage Inv	143.14	1/9/2018
ASEL ART SUPPLY	Supplies	27.23	1/9/2018
ASH GROVE CEMENT COMPANY	Base Stabilization M	12,368.58	1/9/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	1/9/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	93.12	1/9/2018
AT&T MOBILITY	Telephone - Mobile	4.00	1/9/2018
AT&T MOBILITY	Telephone - Mobile	7.39	1/9/2018
AT&T MOBILITY	Telephone - Mobile	7.39	1/9/2018
AT&T MOBILITY	Telephone - Mobile	7.39	1/9/2018
AT&T MOBILITY	Telephone - Mobile	7.39	1/9/2018
AT&T MOBILITY	Telephone - Mobile	14.77	1/9/2018
AT&T MOBILITY	Wireless Data Access	19.17	1/9/2018
AT&T MOBILITY	Telephone - Mobile	35.85	1/9/2018
AT&T MOBILITY	Wireless Data Access	37.99	1/9/2018
AT&T MOBILITY	Telephone - Mobile	49.68	1/9/2018
AT&T MOBILITY	Telephone - Mobile	49.68	1/9/2018
AT&T MOBILITY	Wireless Data Access	77.70	1/9/2018
AT&T MOBILITY	Wireless Data Access	107.97	1/9/2018
AT&T MOBILITY	Telephone - Mobile	108.35	1/9/2018
AT&T MOBILITY	Telephone - Mobile	121.38	1/9/2018
AT&T MOBILITY	Telephone - Mobile	149.99	1/9/2018
AT&T MOBILITY	Wireless Data Access	179.95	1/9/2018
AT&T MOBILITY	Wireless Data Access	181.95	1/9/2018
AT&T MOBILITY	Telephone - Mobile	191.87	1/9/2018
AT&T MOBILITY	Wireless Data Access	215.94	1/9/2018
AT&T MOBILITY	Wireless Data Access	215.94	1/9/2018
AT&T MOBILITY	Wireless Data Access	251.93	1/9/2018
AT&T MOBILITY	Wireless Data Access	251.93	1/9/2018
AT&T MOBILITY	Wireless Data Access	251.93	1/9/2018
AT&T MOBILITY	Wireless Data Access	251.93	1/9/2018
AT&T MOBILITY	Telephone - Mobile	310.62	1/9/2018
AT&T MOBILITY	Wireless Data Access	348.91	1/9/2018
AT&T MOBILITY	Wireless Data Access	362.45	1/9/2018
AT&T MOBILITY	Telephone - Mobile	785.13	1/9/2018
AT&T MOBILITY	Wireless Data Access	2,919.23	1/9/2018
ATMOS ENERGY CORP	Gas	3.84	1/9/2018
ATMOS ENERGY CORP	Gas	22.09	1/9/2018
ATMOS ENERGY CORP	Gas	24.37	1/9/2018
ATMOS ENERGY CORP	Gas	43.28	1/9/2018
ATMOS ENERGY CORP	Utility Assistance	50.00	1/9/2018
ATMOS ENERGY CORP	Utility Assistance	50.00	1/9/2018
ATMOS ENERGY CORP	Utility Assistance	50.00	1/9/2018
ATMOS ENERGY CORP	Gas	68.24	1/9/2018
ATMOS ENERGY CORP	Gas	98.49	1/9/2018
ATMOS ENERGY CORP	Gas	101.14	1/9/2018
ATMOS ENERGY CORP	Gas	161.52	1/9/2018
ATMOS ENERGY CORP	Gas	206.18	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	224.79	1/9/2018
ATMOS ENERGY CORP	Gas	330.52	1/9/2018
ATMOS ENERGY CORP	Gas	515.37	1/9/2018
ATMOS ENERGY CORP	Gas	1,095.80	1/9/2018
ATMOS ENERGY CORP	Gas	1,168.36	1/9/2018
ATMOS ENERGY CORP	Gas	1,322.57	1/9/2018
ATMOS ENERGY CORP	Gas	1,705.13	1/9/2018
ATMOS ENERGY CORP	Gas	6,846.47	1/9/2018
AUTONATION	Central Garage Inv	470.50	1/9/2018
AUTONATION	Central Garage Inv	711.03	1/9/2018
AVIS RENT A CAR SYSTEM LLC	Education	241.94	1/9/2018
B & H PHOTO VIDEO	Photo Processing	42.38	1/9/2018
BAIRD HAMPTON & BROWN INC	Professional Service	2,625.00	1/9/2018
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees - Proba	2,392.50	1/9/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	416.25	1/9/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,100.00	1/9/2018
BALL & HASE PC	Counsel Fees - Court	700.00	1/9/2018
BALL & HASE PC	Counsel Fees - Court	925.00	1/9/2018
BANE MACHINERY FORT WORTH LP	Parts and Supplies	2,849.71	1/9/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	500.00	1/9/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	643.75	1/9/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	700.00	1/9/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	950.00	1/9/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,143.75	1/9/2018
BARONHR LLC	Contract Labor	762.52	1/9/2018
BARONHR LLC	Contract Labor	1,045.12	1/9/2018
BARRY ALFORD	Counsel Fees - Court	156.25	1/9/2018
BARRY ALFORD	Counsel Fees - Court	225.00	1/9/2018
BARRY G JOHNSON	Counsel Fees - Court	695.00	1/9/2018
BARRY G JOHNSON	Counsel Fees - Court	4,570.00	1/9/2018
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	1/9/2018
BELMONT ICEHOUSE	Advertising/Public S	1,380.00	1/9/2018
BELMONT ICEHOUSE	Advertising/Public S	6,900.00	1/9/2018
BELMONT ICEHOUSE	Supplies	8,402.00	1/9/2018
BEN LEONARD PLLC	Counsel Fees - Court	200.00	1/9/2018
BEN LEONARD PLLC	Counsel Fees - Court	760.00	1/9/2018
BENNETT BENNER PARTNERS INC	Professional Service	261.75	1/9/2018
BENNETT BENNER PARTNERS INC	Professional Service	567.75	1/9/2018
BENNETT BENNER PARTNERS INC	Professional Service	742.50	1/9/2018
BENNETT BENNER PARTNERS INC	Professional Service	952.00	1/9/2018
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Recreation	250.00	1/9/2018
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Recreation	681.69	1/9/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	500.00	1/9/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	700.00	1/9/2018
BETTY LYNN CADE	Reporter's Records (	87.75	1/9/2018
BEYOND TECHNOLOGY INC	Supplies	55.15	1/9/2018
BEYOND TECHNOLOGY INC	Supplies	135.42	1/9/2018
BEYOND TECHNOLOGY INC	Supplies	148.26	1/9/2018
BEYOND TECHNOLOGY INC	Supplies	188.10	1/9/2018
BEYOND TECHNOLOGY INC	Supplies	223.45	1/9/2018
BEYOND TECHNOLOGY INC	Supplies	341.11	1/9/2018
BEYOND TECHNOLOGY INC	Computer Supplies	520.26	1/9/2018
BIMBO BAKERIES USA INC	Food	249.30	1/9/2018
BIO RAD LABORATORIES INC	Lab Supplies	210.00	1/9/2018
BIO RAD LABORATORIES INC	Lab Supplies	219.25	1/9/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	306.90	1/9/2018
BLAGG TIRE AND SERVICE	Parts and Supplies	323.00	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	1/9/2018
BLAKE BURNS	Counsel Fees - Court	378.75	1/9/2018
BLAKE BURNS	Counsel Fees - Court	1,120.00	1/9/2018
BNP MEDIA	Subscriptions	59.00	1/9/2018
BOB BARKER COMPANY INC	Bedding and Clothing	53.80	1/9/2018
BOB BARKER COMPANY INC	Kitchen Supplies	111.54	1/9/2018
BOB BARKER COMPANY INC	Bedding and Clothing	161.40	1/9/2018
BOB BARKER COMPANY INC	Bedding and Clothing	437.40	1/9/2018
BOB BARKER COMPANY INC	Safety/Tactical Supp	2,607.60	1/9/2018
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	250.00	1/9/2018
Bobby J Alexander	Transportation	80.00	1/9/2018
BOBCAT OF FORT WORTH	Parts and Supplies	949.81	1/9/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	988.69	1/9/2018
BOUTCHANTHARAJ CORPORATION	Security Contract	2,252.80	1/9/2018
BOUTCHANTHARAJ CORPORATION	Security Contract	12,275.22	1/9/2018
BOYD C MOONEY	Counsel Fees - Juven	300.00	1/9/2018
BRADFORD SHAW	Counsel Fees - Juven	100.00	1/9/2018
BRADFORD SHAW	Counsel Fees - Court	250.00	1/9/2018
BRADFORD SHAW	Counsel Fees - Court	300.00	1/9/2018
BRADFORD SHAW	Counsel Fees - Juven	375.00	1/9/2018
BRADFORD SHAW	Counsel Fees - Court	432.50	1/9/2018
BRADFORD SHAW	Counsel Fees - Court	625.00	1/9/2018
BRADFORD SHAW	Counsel Fees - Court	675.00	1/9/2018
BRADFORD SHAW	Counsel Fees - Court	1,033.00	1/9/2018
BRANDEE BIFANO HEALY	Pretrial Release Fee	91.00	1/9/2018
BRENDA G HANSEN	Counsel Fees - Juven	300.00	1/9/2018
BRENDA GAIL CLARK	Reporter's Records (	3,208.00	1/9/2018
BRETT BOONE	Counsel Fees - Court	382.50	1/9/2018
BRETT BOONE	Counsel Fees - Court	1,190.00	1/9/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	212.50	1/9/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	287.50	1/9/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,440.00	1/9/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,800.00	1/9/2018
BRIAN J NEWMAN	Counsel Fees - Juven	500.00	1/9/2018
BRIAN J NEWMAN	Counsel Fees - CPS	2,315.00	1/9/2018
BRIAN K WALKER	Counsel Fees - Court	241.25	1/9/2018
BROUDE SMITH JENNINGS MCGLINCHEY &	Counsel Fees - Proba	1,100.00	1/9/2018
BROUDE SMITH JENNINGS MCGLINCHEY &	Counsel Fees - Proba	1,600.00	1/9/2018
BROUDE SMITH JENNINGS MCGLINCHEY &	Counsel Fees - Proba	2,100.00	1/9/2018
BROUDE SMITH JENNINGS MCGLINCHEY &	Counsel Fees - Proba	2,100.00	1/9/2018
BROWN, OWENS AND BRUMLEY	County Burials	3,854.90	1/9/2018
BRUCE ASHWORTH	Counsel Fees - Court	400.00	1/9/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	287.50	1/9/2018
BRYAN KOLLAR	Safety/Tactical Supp	9.00	1/9/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	100.00	1/9/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	425.00	1/9/2018
C D HARTNETT CO	Food	186.05	1/9/2018
C GREEN SCAPING LP	Landscaping Expense	27.00	1/9/2018
C GREEN SCAPING LP	Landscaping Expense	33.00	1/9/2018
C GREEN SCAPING LP	Landscaping Expense	345.00	1/9/2018
C GREEN SCAPING LP	Landscaping Expense	345.00	1/9/2018
C GREEN SCAPING LP	Building Maintenance	1,402.00	1/9/2018
C GREEN SCAPING LP	Landscaping Expense	1,402.00	1/9/2018
C GREEN SCAPING LP	Landscaping Expense	8,388.00	1/9/2018
C P CONTINENTAL LP	Rental Assistance	662.00	1/9/2018
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	1/9/2018
CANAS & FLORES	Counsel Fees - Court	100.00	1/9/2018

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CANAS & FLORES	Counsel Fees - Court	223.75	1/9/2018
CANAS & FLORES	Counsel Fees - Court	312.50	1/9/2018
CANAS & FLORES	Counsel Fees - Court	450.00	1/9/2018
CANAS & FLORES	Counsel Fees - Court	538.75	1/9/2018
CANDACE M TAYLOR	Counsel Fees - Court	100.00	1/9/2018
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	1/9/2018
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	1/9/2018
CANDACE M TAYLOR	Counsel Fees - Court	340.00	1/9/2018
CANDACE M TAYLOR	Counsel Fees - Court	420.00	1/9/2018
CANDACE M TAYLOR	Counsel Fees - Court	450.00	1/9/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,000.00	1/9/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,450.00	1/9/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,650.00	1/9/2018
CANDACE M TAYLOR	Counsel Fees - Court	5,160.00	1/9/2018
CANON USA INC	Equipment Maintenanc	269.33	1/9/2018
CAPLE SHAW INDUSTRIES INC	Parts and Supplies	64.50	1/9/2018
CARASOFT TECHNOLOGY CORP	Software Maintenance	114,665.26	1/9/2018
CARDINAL HEALTH	Lab Supplies	1,598.85	1/9/2018
CAROL A BIRDWELL	Counsel Fees - CPS	558.00	1/9/2018
CAROL A BIRDWELL	Counsel Fees - CPS	1,390.00	1/9/2018
CAROLE L ROGERS	Psych Exams/Testimon	1,000.00	1/9/2018
CAROLINA IMAGING COMPUTER	Supplies	88.00	1/9/2018
CAROLINA IMAGING COMPUTER	Supplies	89.00	1/9/2018
CAROLINA IMAGING COMPUTER	Supplies	176.00	1/9/2018
Carrol E Baughman	Education	140.00	1/9/2018
CARY M SCHROEDER	Counsel Fees - Proba	750.00	1/9/2018
CARY M SCHROEDER	Counsel Fees - Proba	4,050.00	1/9/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	244.25	1/9/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	553.00	1/9/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	1,095.00	1/9/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	320.00	1/9/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	490.00	1/9/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	880.00	1/9/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	144.00	1/9/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	190.00	1/9/2018
CDW GOVERNMENT	Telephone - Mobile	74.20	1/9/2018
CDW GOVERNMENT	Computer Supplies	994.00	1/9/2018
CDW GOVERNMENT	Capital Outlay-Furni	1,865.00	1/9/2018
CEC FACILITIES GROUP LLC	Air Conditioning Mai	340.00	1/9/2018
CEDAR CREEK GLOBAL INVESTORS LLC	Utility Assistance	47.66	1/9/2018
CEDAR CREEK GLOBAL INVESTORS LLC	Rental Assistance	700.00	1/9/2018
CEDAR HILL MEMORIAL PARK	County Burials	5,365.00	1/9/2018
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	1,900.00	1/9/2018
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	12,063.84	1/9/2018
CENTERLINE SUPPLY LTD	Safety/Tactical Supp	149.00	1/9/2018
CENTURY MARK REALTY INC	Rental Assistance	735.00	1/9/2018
CHADWELL GROUP LP	Professional Service	3,425.00	1/9/2018
CHARLES E WILLIAMS	County Burials	1,030.00	1/9/2018
CHARLES ROACH	Counsel Fees - Court	600.00	1/9/2018
CHARM SCIENCES	Lab Supplies	2,333.00	1/9/2018
CHARTER COMMUNICATIONS	Subscriptions	19.55	1/9/2018
CHARTER COMMUNICATIONS	Subscriptions	94.18	1/9/2018
CHARTER COMMUNICATIONS	Subscriptions	479.43	1/9/2018
CHEM AQUA	Air Conditioning Mai	65.00	1/9/2018
CHEM AQUA	Air Conditioning Mai	100.00	1/9/2018
CHEM AQUA	Air Conditioning Mai	125.00	1/9/2018
CHEM AQUA	Air Conditioning Mai	125.00	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	125.00	1/9/2018
CHEM AQUA	Air Conditioning Mai	125.00	1/9/2018
CHEM AQUA	Air Conditioning Mai	277.20	1/9/2018
CHEM AQUA	Air Conditioning Mai	277.20	1/9/2018
CHEM AQUA	Air Conditioning Mai	400.00	1/9/2018
CHEM AQUA	Air Conditioning Mai	450.00	1/9/2018
CHEM AQUA	Air Conditioning Mai	833.70	1/9/2018
CHEM AQUA	Air Conditioning Mai	833.70	1/9/2018
CHEM AQUA	Air Conditioning Mai	833.70	1/9/2018
CHEM AQUA	Air Conditioning Mai	873.40	1/9/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	1/9/2018
CHEM AQUA	Air Conditioning Mai	1,034.25	1/9/2018
CHEM AQUA	Air Conditioning Mai	1,080.45	1/9/2018
CHEM AQUA	Air Conditioning Mai	1,131.38	1/9/2018
CHEM AQUA	Air Conditioning Mai	2,400.00	1/9/2018
CHEMSEARCH	Building Maintenance	170.00	1/9/2018
CHEMSEARCH	Building Maintenance	170.00	1/9/2018
CHEROKEE COUNTY CO CLK	Court Costs	844.00	1/9/2018
CHERYL NASON	Professional Service	525.00	1/9/2018
Christina Fett	Education	199.00	1/9/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	420.00	1/9/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	190.00	1/9/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	790.00	1/9/2018
CIRRO ENERGY	Utility Assistance	192.24	1/9/2018
CITY OF BEDFORD	Water	310.59	1/9/2018
CITY OF BEDFORD	Water	467.62	1/9/2018
CITY OF GRAND PRAIRIE	Utility Assistance	75.00	1/9/2018
CITY OF HALTOM CITY	Water	49.38	1/9/2018
CITY OF HALTOM CITY	Water	109.91	1/9/2018
CITY OF LAKE WORTH	Water	71.50	1/9/2018
CITY OF LAKE WORTH	Water	130.00	1/9/2018
CITY OF LAKE WORTH	Water	130.00	1/9/2018
CITY OF LAKE WORTH	Water	361.50	1/9/2018
CITY OF LAKE WORTH	Water	361.50	1/9/2018
CITY OF LAKE WORTH	Water	615.00	1/9/2018
CITY OF LAKE WORTH	Water	890.90	1/9/2018
CITY OF MANSFIELD WATER/SEWER	Water	180.56	1/9/2018
CITY OF MANSFIELD WATER/SEWER	Water	257.34	1/9/2018
CITY OF NORTH RICHLAND HILLS	Water	1,088.41	1/9/2018
CITYVIEW CARWASH LTD	Vehicle Maintenance	14.99	1/9/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	1/9/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	280.00	1/9/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	290.00	1/9/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	375.00	1/9/2018
COLE JENNINGS BRYAN	Counsel Fees - Proba	500.00	1/9/2018
COLLEYVILLE AREA CHAMBER OF	Meeting Expenses	36.00	1/9/2018
COLLINS WINDOW CLEANING	Custodian Services	70.00	1/9/2018
COLLINS WINDOW CLEANING	Custodian Services	1,260.00	1/9/2018
COLORADO BOXED BEEF COMPANY	Food	170.14	1/9/2018
COMPLETE SUPPLY INC	Custodian Supplies	24.89	1/9/2018
COMPUTER NETWORKING INC	Supplies	96.98	1/9/2018
CONSERV FLAG COMPANY	Building Maintenance	35.78	1/9/2018
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	600.00	1/9/2018
CONTROL SOLUTIONS INC	Medical Supplies	290.00	1/9/2018
COOK'S DIRECT	Supplies	644.45	1/9/2018
COUNTRY MAID CLEANING LLC	Custodian Supplies	3,450.00	1/9/2018
COURTHOUSE TECHNOLOGIES LTD	Supplies	1,000.00	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
COURTNEY MILLER	Counsel Fees - Court	245.00	1/9/2018
COURTNEY MILLER	Counsel Fees - Court	645.00	1/9/2018
COURTNEY MILLER	Counsel Fees - Court	675.00	1/9/2018
COURTNEY MILLER	Counsel Fees - Court	1,445.00	1/9/2018
COWSER TIRE AND SERVICE	Tires and Tubes	3,672.00	1/9/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	768.75	1/9/2018
CRASH DYNAMICS	Professional Service	2,500.00	1/9/2018
CRASH DYNAMICS	Expert Witness Servi	3,691.20	1/9/2018
CRYSTAL EHART	Court Visitor	292.11	1/9/2018
CSH 2016-2 BORROWER LLC	Rental Assistance	750.00	1/9/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	400.00	1/9/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	2,400.00	1/9/2018
CVR COMPUTER SUPPLIES INC	Supplies	118.00	1/9/2018
CYNTOX LLC	Disposal Service	15.00	1/9/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	566.87	1/9/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	852.00	1/9/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,005.00	1/9/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,197.00	1/9/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,839.24	1/9/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,066.10	1/9/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,096.00	1/9/2018
DALE EVERETT HEISCH	Counsel Fees - Court	237.50	1/9/2018
DALE EVERETT HEISCH	Counsel Fees - Court	350.00	1/9/2018
DANA A DUFFEY	Counsel Fees - CPS	250.00	1/9/2018
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	1/9/2018
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	1/9/2018
DANIEL YOUNG	Counsel Fees - Court	37.50	1/9/2018
DANIEL YOUNG	Counsel Fees - Court	450.00	1/9/2018
DANNY D PITZER	Counsel Fees - Court	1,660.00	1/9/2018
DANNY D PITZER	Counsel Fees - Court	6,100.00	1/9/2018
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	1/9/2018
DARCY NILES DENO	Counsel Fees - CPS	7,045.00	1/9/2018
Darren N May	Dues	175.00	1/9/2018
DAVID A PEARSON, IV	Counsel Fees - Court	100.00	1/9/2018
DAVID A PEARSON, IV	Counsel Fees - Court	1,600.00	1/9/2018
DAVID BAYS	Counsel Fees - Court	1,550.00	1/9/2018
DAVID L MARLOW	Investigative	250.00	1/9/2018
DAVID PALMER	Counsel Fees - Court	121.70	1/9/2018
DAVID W MARTIN	Rental Assistance	1,050.00	1/9/2018
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Counsel Fees - Proba	1,000.00	1/9/2018
DEEN FORT WORTH ASSOCIATES LTD	Rental Assistance	1,392.00	1/9/2018
DENISE NEMIA GUADARRAMA	Professional Service	110.00	1/9/2018
DENNIS SERVICES LLC	Building Maintenance	187.85	1/9/2018
DENNIS SERVICES LLC	Building Maintenance	249.81	1/9/2018
DENNIS SERVICES LLC	Building Maintenance	334.60	1/9/2018
DENNIS SERVICES LLC	Building Maintenance	733.36	1/9/2018
DENNIS SERVICES LLC	Building Maintenance	1,246.53	1/9/2018
DENNIS SERVICES LLC	Building Maintenance	6,173.09	1/9/2018
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	1/9/2018
DESARAY R MUMA	Counsel Fees - CPS	100.00	1/9/2018
DFW CAMPER CORRAL INC	Capital Outlay - Veh	1,995.50	1/9/2018
DFW COMMUNICATIONS INC	Parts and Supplies	686.00	1/9/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	750.00	1/9/2018
DFWP ENTRE LP	Rental Assistance	750.00	1/9/2018
DIGITAL RESOURCES INC	Non-Tracked Equipmen	61.23	1/9/2018
DIGITAL RESOURCES INC	Capital Outlay-Low V	218.16	1/9/2018
DIGITAL RESOURCES INC	Capital Outlay-Low V	1,527.33	1/9/2018



Vendor Name	Item Description	Paid Amount	Check Date
DIGITAL RESOURCES INC	Non-Tracked Equipmen	1,590.19	1/9/2018
DIGITAL RESOURCES INC	Capital Outlay Low V	4,644.00	1/9/2018
DIGITAL RESOURCES INC	Capital Outlay-Furni	6,262.92	1/9/2018
DIGITAL RESOURCES INC	Application Service	8,948.17	1/9/2018
DIGITAL RESOURCES INC	Non-Tracked Equipmen	26,233.82	1/9/2018
DIRECTV INC	Subscriptions	67.98	1/9/2018
DIRECTV INC	Data Transmission Li	73.24	1/9/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	811.14	1/9/2018
DOMINIC A BAUMAN	Counsel Fees - Court	137.50	1/9/2018
DOMINIC A BAUMAN	Counsel Fees - Court	450.00	1/9/2018
DOMINIC A BAUMAN	Counsel Fees - Court	450.00	1/9/2018
DOMINIC A BAUMAN	Counsel Fees - Court	1,287.50	1/9/2018
DOMINO'S PIZZA	Jury Costs	76.67	1/9/2018
DON BODENHAMER	Counsel Fees - Court	550.00	1/9/2018
DON BODENHAMER	Counsel Fees - Court	1,410.00	1/9/2018
DON MICHAEL DAWES	Counsel Fees - CPS	700.00	1/9/2018
DON MICHAEL DAWES	Counsel Fees - CPS	3,000.00	1/9/2018
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	246.83	1/9/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	374.90	1/9/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	612.82	1/9/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	1,608.27	1/9/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	2,068.93	1/9/2018
DREAM RANCH LLC	Supplies	19.95	1/9/2018
DREAM RANCH LLC	Supplies	54.93	1/9/2018
DREAM RANCH LLC	Supplies	80.00	1/9/2018
DREAM RANCH LLC	Supplies	99.25	1/9/2018
DREAM RANCH LLC	Supplies	177.00	1/9/2018
DUKE & SONS INC	Rental Assistance	750.00	1/9/2018
DYNATEN CORPORATION	Air Conditioning Mai	231.40	1/9/2018
DYNATEN CORPORATION	Air Conditioning Mai	533.74	1/9/2018
DYNATEN CORPORATION	Air Conditioning Mai	1,063.05	1/9/2018
DYNATEN CORPORATION	Building Maintenance	3,889.42	1/9/2018
EAN HOLDINGS LLC	Travel	67.75	1/9/2018
EAN HOLDINGS LLC	Transportation	141.96	1/9/2018
EARL OWEN COMPANY INC	Central Garage Inv	282.91	1/9/2018
EARL OWEN COMPANY INC	Vehicle Maintenance	512.44	1/9/2018
EARL OWEN COMPANY INC	Capital Outlay - Veh	720.12	1/9/2018
EARL OWEN COMPANY INC	Field Equipment & Su	736.25	1/9/2018
EARTHTEK INC	Kitchen Maintenance	180.00	1/9/2018
EARTHTEK INC	Kitchen Maintenance	500.00	1/9/2018
EAST BATON ROUGE PARISH	Certified Copies/Tra	26.49	1/9/2018
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	1/9/2018
EBSCO INDUSTRIES INC	Law Books	58.85	1/9/2018
ECOLAB INC	Kitchen Supplies	82.41	1/9/2018
ECOLAB INC	Laundry Services	1,717.45	1/9/2018
ECOLAB INC	Kitchen Supplies	2,411.54	1/9/2018
EDWARD G JONES	Counsel Fees - Court	25.00	1/9/2018
EDWARD G JONES	Counsel Fees - Court	193.75	1/9/2018
EDWARD G JONES	Counsel Fees - Court	290.00	1/9/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	608.75	1/9/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,450.00	1/9/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	287.50	1/9/2018
ELKE L DANIEL	Counsel Fees - CPS	100.00	1/9/2018
ELKINS TRUE VALUE HARDWARE	Estray Livestock	7.98	1/9/2018
ELLIOTT AND HUGHES INC	Professional Service	10,308.20	1/9/2018
ELOY SEPULVEDA	Counsel Fees - Court	356.25	1/9/2018
ELOY SEPULVEDA	Counsel Fees - Court	525.00	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
ELOY SEPULVEDA	Counsel Fees - Court	1,075.00	1/9/2018
ELOY SEPULVEDA	Counsel Fees - Court	1,325.00	1/9/2018
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	49,774.00	1/9/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	361.60	1/9/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	466.66	1/9/2018
EMPIRE PAPER COMPANY	Supplies	10.32	1/9/2018
EMPIRE PAPER COMPANY	Medical Supplies	15.39	1/9/2018
EMPIRE PAPER COMPANY	Medical Supplies	15.39	1/9/2018
EMPIRE PAPER COMPANY	Medical Supplies	34.74	1/9/2018
EMPIRE PAPER COMPANY	Supplies	70.58	1/9/2018
EMPIRE PAPER COMPANY	Custodian Supplies	87.90	1/9/2018
EMPIRE PAPER COMPANY	Medical Supplies	104.22	1/9/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	113.40	1/9/2018
EMPIRE PAPER COMPANY	Custodian Supplies	158.40	1/9/2018
EMPIRE PAPER COMPANY	Custodian Supplies	427.20	1/9/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,117.20	1/9/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,708.80	1/9/2018
EMPIRE PAPER COMPANY	Custodian Supplies	2,577.15	1/9/2018
ENCON SYSTEMS INC	Equipment Maintenanc	149.55	1/9/2018
ENCON SYSTEMS INC	Supplies	216.06	1/9/2018
ENCON SYSTEMS INC	Supplies	678.56	1/9/2018
ENCON SYSTEMS INC	Computer Supplies	990.14	1/9/2018
ENHANCED LASER PRODUCTS	Supplies	70.00	1/9/2018
ENHANCED LASER PRODUCTS	Supplies	74.00	1/9/2018
ENHANCED LASER PRODUCTS	Supplies	168.00	1/9/2018
ENHANCED LASER PRODUCTS	Supplies	174.00	1/9/2018
ENHANCED LASER PRODUCTS	Supplies	219.00	1/9/2018
ENHANCED LASER PRODUCTS	Supplies	228.00	1/9/2018
ENHANCED LASER PRODUCTS	Supplies	287.00	1/9/2018
ENHANCED LASER PRODUCTS	Supplies	306.00	1/9/2018
ENHANCED LASER PRODUCTS	Computer Supplies	424.00	1/9/2018
ENHANCED LASER PRODUCTS	Computer Supplies	464.00	1/9/2018
ENHANCED LASER PRODUCTS	Sheriff Inventory	510.00	1/9/2018
ENHANCED LASER PRODUCTS	Computer Supplies	554.00	1/9/2018
ENHANCED LASER PRODUCTS	Supplies	642.00	1/9/2018
ENHANCED LASER PRODUCTS	Computer Supplies	930.00	1/9/2018
ENHANCED LASER PRODUCTS	Sheriff Inventory	1,435.00	1/9/2018
ENHANCED LASER PRODUCTS	Supplies	1,520.00	1/9/2018
ENHANCED LASER PRODUCTS	Supplies	1,555.00	1/9/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	296.52	1/9/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,318.50	1/9/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	95.00	1/9/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	142.50	1/9/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	230.00	1/9/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	272.00	1/9/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	294.32	1/9/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	581.20	1/9/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	688.50	1/9/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	2,145.00	1/9/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	2,182.25	1/9/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	5,202.96	1/9/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	1/9/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	157.50	1/9/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	227.50	1/9/2018
ERS-TEXAS SOCIAL SECURITY PROGRAM	Dues	35.00	1/9/2018
EVCO PARTNERS LP	Building Maintenance	24.94	1/9/2018
EVCO PARTNERS LP	Building Maintenance	27.34	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Parts and Supplies	32.16	1/9/2018
EVCO PARTNERS LP	Building Maintenance	50.62	1/9/2018
EVCO PARTNERS LP	Parts and Supplies	59.59	1/9/2018
EVCO PARTNERS LP	Parts and Supplies	73.20	1/9/2018
EVCO PARTNERS LP	Supplies	89.88	1/9/2018
EVCO PARTNERS LP	Building Maintenance	132.64	1/9/2018
EVCO PARTNERS LP	Building Maintenance	137.88	1/9/2018
EVCO PARTNERS LP	Building Maintenance	201.02	1/9/2018
EVCO PARTNERS LP	Custodian Supplies	241.98	1/9/2018
EVCO PARTNERS LP	Custodian Supplies	280.36	1/9/2018
EVCO PARTNERS LP	Building Maintenance	284.28	1/9/2018
EVCO PARTNERS LP	Building Maintenance	303.76	1/9/2018
EVCO PARTNERS LP	Safety/Tactical Supp	527.80	1/9/2018
EVCO PARTNERS LP	Building Maintenance	752.48	1/9/2018
EVCO PARTNERS LP	Building Maintenance	1,005.10	1/9/2018
EVCO PARTNERS LP	Building Maintenance	1,746.86	1/9/2018
EVCO PARTNERS LP	Building Maintenance	2,810.97	1/9/2018
EVCO PARTNERS LP	Building Maintenance	5,603.44	1/9/2018
EVIDENT INC	Supplies	476.55	1/9/2018
EVOQUA WATER TECHNOLOGIES LLC	Lab Equipment Mainte	201.16	1/9/2018
FARMERS MARKET	Food	681.88	1/9/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	92.40	1/9/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	526.40	1/9/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	706.00	1/9/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	1,479.68	1/9/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	1,685.00	1/9/2018
FEDEX	Postage	17.32	1/9/2018
FEDEX	Postage	31.75	1/9/2018
FEDEX	Postage	42.39	1/9/2018
FEDEX	Postage	62.63	1/9/2018
FEDEX	Building Maintenance	418.83	1/9/2018
FEDEX	Postage	977.92	1/9/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	218.79	1/9/2018
FELIPE O CALZADA	Counsel Fees - Court	100.00	1/9/2018
FELIPE O CALZADA	Counsel Fees - CPS	150.00	1/9/2018
FELIPE O CALZADA	Counsel Fees - Court	287.50	1/9/2018
FELIPE O CALZADA	Counsel Fees - Court	797.50	1/9/2018
FELIPE O CALZADA	Counsel Fees - Court	815.00	1/9/2018
FELIPE O CALZADA	Counsel Fees - Court	1,035.00	1/9/2018
FELIPE O CALZADA	Counsel Fees - Court	1,468.00	1/9/2018
FELIPE O CALZADA	Counsel Fees - Juven	2,615.00	1/9/2018
FERRELLGAS	Building Maintenance	228.31	1/9/2018
FERRELLGAS	Propane Inventory	693.61	1/9/2018
FIESTA MART #205	Food/Hygiene Assista	36.00	1/9/2018
FIREHOUSE HYDRO SALES & SERVICE LLC	Equipment Maintenanc	60.00	1/9/2018
FISH FISH & LONG	TX Legislative Servi	404.79	1/9/2018
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	144.87	1/9/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	307.06	1/9/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	333.00	1/9/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	706.34	1/9/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,531.70	1/9/2018
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	239.18	1/9/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	7,235.02	1/9/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	271,335.56	1/9/2018
FLINT TRADING INC	Parts and Supplies	1,246.16	1/9/2018
FORENSIC SCIENCE CONSULTANTS INC	Laboratory Accrediat	2,085.00	1/9/2018
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	189.00	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	239.00	1/9/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	173.55	1/9/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	280.00	1/9/2018
FORT WORTH WATER DEPARTMENT	Water	47.62	1/9/2018
FORT WORTH WATER DEPARTMENT	Water	214.26	1/9/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	332.82	1/9/2018
FORT WORTH WATER DEPARTMENT	Water	1,405.92	1/9/2018
FORT WORTH WATER DEPARTMENT	Water	18,085.33	1/9/2018
FORT WORTH WATER DEPARTMENT	Water	32,826.19	1/9/2018
FRANCISCO RIOS	Rent Sub to L'lords	373.00	1/9/2018
FRANK ADLER	Counsel Fees - CPS	100.00	1/9/2018
FRANK ADLER	Counsel Fees - Juven	200.00	1/9/2018
FRANK ADLER	Counsel Fees-Crimina	2,050.00	1/9/2018
FRANK ADLER	Counsel Fees - Juven	5,700.00	1/9/2018
FRANK W NEAL & ASSOC INC	Professional Service	749.56	1/9/2018
FRANK W NEAL & ASSOC INC	Professional Service	1,402.50	1/9/2018
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	1/9/2018
FRED DAVID HOWEY	Counsel Fees - Juven	200.00	1/9/2018
FRED DAVID HOWEY	Counsel Fees - Court	506.25	1/9/2018
FRED LEE CUMMINGS	Counsel Fees - Court	650.00	1/9/2018
FRED LEE CUMMINGS	Litigation Expense	667.19	1/9/2018
FRED LEE CUMMINGS	Counsel Fees - Court	830.00	1/9/2018
FRED LEE CUMMINGS	Counsel Fees - Court	17,290.00	1/9/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	1/9/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	233.59	1/9/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	233.95	1/9/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	278.39	1/9/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	1/9/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	372.32	1/9/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	402.47	1/9/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	407.91	1/9/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	449.56	1/9/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	457.70	1/9/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	460.30	1/9/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	522.11	1/9/2018
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	552.63	1/9/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	611.95	1/9/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,974.24	1/9/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	1/9/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	400.00	1/9/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	400.00	1/9/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	650.00	1/9/2018
G ANDREW PLATT	Counsel Fees - Court	325.00	1/9/2018
G ANDREW PLATT	Counsel Fees - Court	550.00	1/9/2018
G ELAINE TEICHMAN	Rental Assistance	750.00	1/9/2018
GARLAND SUPPLY CO INC	Personal Hygiene	4,990.00	1/9/2018
GCS SERVICE INC	Kitchen Maintenance	3,439.67	1/9/2018
GEORGE ALAN STEELE	Counsel Fees - Court	575.00	1/9/2018
GEORGE ALAN STEELE	Counsel Fees - Court	675.00	1/9/2018
GEORGE B MACKEY	Counsel Fees - Court	310.00	1/9/2018
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	301.25	1/9/2018
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	800.00	1/9/2018
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	2,300.00	1/9/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	26.25	1/9/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	141.25	1/9/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	325.00	1/9/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	645.00	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
GILBERT RUSSELL ROWE	Counsel Fees - Court	810.00	1/9/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,425.01	1/9/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	3,668.05	1/9/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	400.00	1/9/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	450.00	1/9/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,150.00	1/9/2018
GOLDEN GATE FUNERAL HOME	County Burials	700.00	1/9/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	411.00	1/9/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	1,701.50	1/9/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	10,017.90	1/9/2018
GORDON & SYKES LLP	Counsel Fees - Proba	1,000.00	1/9/2018
Grant D Leddy	Travel	60.00	1/9/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	83.41	1/9/2018
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,055.00	1/9/2018
GREG WESTFALL	Counsel Fees - Court	820.00	1/9/2018
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees - Proba	1,000.00	1/9/2018
GT DISTRIBUTORS INC	Safety/Tactical Supp	1,402.54	1/9/2018
GT DISTRIBUTORS INC	Safety/Tactical Supp	1,402.54	1/9/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	55.11	1/9/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	121.22	1/9/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	147.75	1/9/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	180.00	1/9/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	244.90	1/9/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	244.90	1/9/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	671.22	1/9/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,056.12	1/9/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,427.52	1/9/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,445.91	1/9/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,629.55	1/9/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	3,056.10	1/9/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	75.00	1/9/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	150.00	1/9/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	225.00	1/9/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	230.00	1/9/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	262.50	1/9/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	280.00	1/9/2018
GUY BROWN FIRE AND SAFETY INC	Equipment Maintenan	300.00	1/9/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	300.00	1/9/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	352.88	1/9/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	750.00	1/9/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	870.00	1/9/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,120.00	1/9/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,125.00	1/9/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,500.00	1/9/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,850.00	1/9/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	2,700.00	1/9/2018
GW OUTFITTERS LP	Supplies	49.50	1/9/2018
GW OUTFITTERS LP	Supplies	49.50	1/9/2018
GW OUTFITTERS LP	Supplies	181.26	1/9/2018
HAHNFELD HOFFER STANFORD	Professional Service	1,629.80	1/9/2018
HALO BRANDED SOLUTIONS INC	Supplies	210.00	1/9/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	487.50	1/9/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	525.00	1/9/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	550.00	1/9/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	675.00	1/9/2018
HANDLEY OAKS APTS LLC	Rent Subsidy to Land	1,050.62	1/9/2018
HANDLEY OAKS APTS LLC	Rent Subsidy/Deposit	1,770.00	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	720.34	1/9/2018
HARDING INSTRUMENT CO LTD	Electronic Equipment	5,277.30	1/9/2018
HARDY DIAGNOSTICS	Lab Supplies	79.75	1/9/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	122.50	1/9/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	530.00	1/9/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	610.00	1/9/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	730.00	1/9/2018
HAROLD V JOHNSON	Counsel Fees - Court	215.00	1/9/2018
HAROLD V JOHNSON	Counsel Fees - Court	283.75	1/9/2018
HAROLD V JOHNSON	Counsel Fees - Court	467.50	1/9/2018
HAROLD V JOHNSON	Counsel Fees - Court	575.00	1/9/2018
HAROLD V JOHNSON	Counsel Fees - Court	775.00	1/9/2018
HARRY HARRIS III	Counsel Fees - Court	200.00	1/9/2018
HARRY HARRIS III	Counsel Fees - Court	200.00	1/9/2018
HARRY HARRIS III	Counsel Fees - Court	300.00	1/9/2018
HARRY HARRIS III	Counsel Fees - Court	800.00	1/9/2018
HARRY HARRIS III	Counsel Fees - Court	950.00	1/9/2018
HARRY HARRIS III	Counsel Fees - Court	1,500.00	1/9/2018
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	3,208.29	1/9/2018
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,905.83	1/9/2018
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	30,660.83	1/9/2018
HEIDELBERG USA INC	Graphics Inventory	1,603.84	1/9/2018
HELLO DIRECT INC	Supplies	251.00	1/9/2018
HENRY J CLARK JR	Counsel Fees - Court	602.50	1/9/2018
HENRY SCHEIN	Medical Supplies	60.00	1/9/2018
HENRY SCHEIN	Medical Supplies	64.80	1/9/2018
HENRY SCHEIN	Non-Trackd Equipmen	3,772.00	1/9/2018
HERBERT D EVERITT	Counsel Fees - Court	1,068.00	1/9/2018
HERBERT D EVERITT	Counsel Fees - Court	1,091.50	1/9/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	1/9/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	142.00	1/9/2018
HIGHER PRAISE FAMILY CHURCH	Subrecipient Service	3,830.12	1/9/2018
HIGHER PRAISE FAMILY CHURCH	Subrecipient Service	7,163.18	1/9/2018
HIGHTECH SIGNS DFW	Non-Track Equipment	1,561.00	1/9/2018
HILTI INC	Small Tools	262.00	1/9/2018
HOLOGIC	Lab Supplies	3,750.00	1/9/2018
HOLT CAT	Parts and Supplies	11.82	1/9/2018
HOLT CAT	Parts and Supplies	22.56	1/9/2018
HOLT CAT	Parts and Supplies	38.39	1/9/2018
HOLT CAT	Parts and Supplies	134.07	1/9/2018
HORSESHOE BAY RESORT MARRIOTT	Education	178.08	1/9/2018
HORSESHOE BAY RESORT MARRIOTT	Education	178.08	1/9/2018
HOUSEHOLD DRIVERS REPORT	Subscriptions	20.00	1/9/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	1/9/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	1/9/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	1/9/2018
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	1/9/2018
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	2,003.38	1/9/2018
HURST EULESS BEDFORD CHAMBER	Meeting Expenses	105.00	1/9/2018
HYATT CORPORATION	Education	424.71	1/9/2018
ICS JAIL SUPPLIES INC	Bedding and Clothing	26.80	1/9/2018
ICS JAIL SUPPLIES INC	Personal Hygiene	49.00	1/9/2018
ICS JAIL SUPPLIES INC	Bedding and Clothing	671.76	1/9/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	1/9/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	165.00	1/9/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	1/9/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	561.25	1/9/2018



Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	1/9/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	1/9/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	1/9/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	1/9/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	1/9/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	1/9/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	174.65	1/9/2018
IPSWITCH INC	Software Maintenance	102.10	1/9/2018
J AND J SUPPLY INC	Bedding and Clothing	249.75	1/9/2018
J STEVEN BUSH	Counsel Fees - Court	100.00	1/9/2018
J STEVEN BUSH	Counsel Fees - Court	100.00	1/9/2018
J STEVEN BUSH	Counsel Fees - Court	160.00	1/9/2018
J STEVEN BUSH	Counsel Fees - Court	190.00	1/9/2018
J STEVEN BUSH	Counsel Fees - Court	300.00	1/9/2018
JACK G DUFFY JR	Counsel Fees - Court	197.50	1/9/2018
JACK G DUFFY JR	Counsel Fees - Court	432.50	1/9/2018
JACK G DUFFY JR	Counsel Fees - Court	460.00	1/9/2018
JAMES D RENFORTH II	Counsel Fees - Court	570.00	1/9/2018
JAMES D RENFORTH II	Counsel Fees - Court	790.00	1/9/2018
JAMES MASEK	Counsel Fees - Juven	500.00	1/9/2018
JAMES MASEK	Counsel Fees - CPS	2,490.00	1/9/2018
JAMES R WILSON	Counsel Fees - Court	152.50	1/9/2018
JAMES R WILSON	Counsel Fees - Court	272.50	1/9/2018
JAMES R WILSON	Counsel Fees - Court	480.00	1/9/2018
JAMES R WILSON	Counsel Fees - Court	557.50	1/9/2018
JANA FOOD SERVICE INC	Kitchen Supplies	105.99	1/9/2018
JAYSON NAG	Counsel Fees - Court	1,600.00	1/9/2018
JB HOLDINGS CORP	Supplies	177.45	1/9/2018
JB HOLDINGS CORP	Computer Supplies	210.67	1/9/2018
JB HOLDINGS CORP	Computer Supplies	1,296.54	1/9/2018
JDB TOWING LLC	Wrecker Service	195.00	1/9/2018
JDB TOWING LLC	Central Garage Inv	295.00	1/9/2018
JEFF WALKER	Travel	155.56	1/9/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	9,225.00	1/9/2018
Jeffrey T Aaron	Education	140.00	1/9/2018
JENNIFER D BULLARD	Reporter's Records (	56.00	1/9/2018
Jerry W Rucker	Education	100.00	1/9/2018
JERRY WALKER	Counsel Fees - Court	450.00	1/9/2018
JERRY WALKER	Counsel Fees - Court	530.00	1/9/2018
JERRY WOOD	Counsel Fees - Court	150.00	1/9/2018
JERRY WOOD	Counsel Fees - Court	337.50	1/9/2018
JIM LANE	Counsel Fees - Court	575.00	1/9/2018
JIM LANE	Counsel Fees - Court	620.00	1/9/2018
JMP INTERESTS LTD	Law Books	113.00	1/9/2018
JMP INTERESTS LTD	Law Books	845.40	1/9/2018
JOETTA L KEENE	Counsel Fees - Capit	29,412.50	1/9/2018
JOHN BENOIST	Counsel Fees - Proba	1,100.00	1/9/2018
JOHN BENOIST	Counsel Fees - Court	1,440.00	1/9/2018
JOHN ECK	Counsel Fees - CPS	1,470.00	1/9/2018
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	1/9/2018
JOHN G JOHNSON	Counsel Fees - Court	370.00	1/9/2018
JOHN G JOHNSON	Counsel Fees - Court	402.50	1/9/2018
JOHN H LADD	Investigative	135.00	1/9/2018
JOHN T BRENDER	Counsel Fees - Court	18.75	1/9/2018
JOHN T BRENDER	Counsel Fees - Court	320.00	1/9/2018
JOHN T BRENDER	Counsel Fees - Court	375.00	1/9/2018
JOHN T BRENDER	Counsel Fees - Court	525.00	1/9/2018



Vendor Name	Item Description	Paid Amount	Check Date
JOHN T BRENDER	Counsel Fees - Court	1,135.00	1/9/2018
JONATHAN SIMPSON	Counsel Fees - Court	287.50	1/9/2018
JONATHAN SIMPSON	Counsel Fees - Court	850.00	1/9/2018
Joshua A Adams	Travel	60.00	1/9/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	770.00	1/9/2018
JPMORGAN CHASE BANK NA	Education	(399.00)	1/9/2018
JPMORGAN CHASE BANK NA	Education	(0.15)	1/9/2018
JPMORGAN CHASE BANK NA	Volunteer Program	8.00	1/9/2018
JPMORGAN CHASE BANK NA	Small Tools	8.46	1/9/2018
JPMORGAN CHASE BANK NA	Court Costs	15.00	1/9/2018
JPMORGAN CHASE BANK NA	Education	25.00	1/9/2018
JPMORGAN CHASE BANK NA	Supplies	46.24	1/9/2018
JPMORGAN CHASE BANK NA	Travel	47.80	1/9/2018
JPMORGAN CHASE BANK NA	Landscaping Expense	48.11	1/9/2018
JPMORGAN CHASE BANK NA	Meeting Expenses	49.76	1/9/2018
JPMORGAN CHASE BANK NA	Building Maintenance	61.98	1/9/2018
JPMORGAN CHASE BANK NA	Meeting Expenses	84.04	1/9/2018
JPMORGAN CHASE BANK NA	Witness Travel	89.68	1/9/2018
JPMORGAN CHASE BANK NA	Dues	125.00	1/9/2018
JPMORGAN CHASE BANK NA	Computer Supplies	270.57	1/9/2018
JPMORGAN CHASE BANK NA	Education	316.56	1/9/2018
JPMORGAN CHASE BANK NA	Field Equipment & Su	358.83	1/9/2018
JPMORGAN CHASE BANK NA	Data Transmission Li	362.65	1/9/2018
JPMORGAN CHASE BANK NA	Education	395.00	1/9/2018
JPMORGAN CHASE BANK NA	Estray Livestock	450.00	1/9/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	716.90	1/9/2018
JPMORGAN CHASE BANK NA	Education	920.00	1/9/2018
JPMORGAN CHASE BANK NA	Travel	1,093.42	1/9/2018
JPMORGAN CHASE BANK NA	Education	1,335.15	1/9/2018
JPMORGAN CHASE BANK NA	Education	1,338.28	1/9/2018
JPMORGAN CHASE BANK NA	Clothing	1,744.62	1/9/2018
JPMORGAN CHASE BANK NA	Travel	2,580.11	1/9/2018
JUDGE L DEE SHIPMAN	Travel	49.06	1/9/2018
JUDITH VAN HOOF	Counsel Fees - CPS	150.00	1/9/2018
JUDITH VAN HOOF	Counsel Fees - Juven	300.00	1/9/2018
JULIE JACOBSON	Counsel Fees - CPS	250.00	1/9/2018
JULIE JACOBSON	Counsel Fees - Juven	500.00	1/9/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	125.62	1/9/2018
JUSTICE LAW FIRM PC	Counsel Fees - CPS	1,012.50	1/9/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	370.00	1/9/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	800.00	1/9/2018
KAREN BORGHESI MARTINEZ	Reporter's Records (	2,444.00	1/9/2018
KAREN L BAYLOR	Counsel Fees - Court	925.00	1/9/2018
KARMEN JOHNSON	Counsel Fees - CPS	150.00	1/9/2018
KARMEN JOHNSON	Counsel Fees - Juven	300.00	1/9/2018
KARMEN JOHNSON	Counsel Fees - CPS	519.80	1/9/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,000.00	1/9/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	250.00	1/9/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,515.00	1/9/2018
KATHRYN CRAVEN	Counsel Fees - Juven	200.00	1/9/2018
KATHRYN CRAVEN	Counsel Fees - CPS	2,540.00	1/9/2018
KATHY A LOWTHORP	Counsel Fees - Court	150.00	1/9/2018
KATHY A LOWTHORP	Counsel Fees - Court	350.00	1/9/2018
KATHY A LOWTHORP	Counsel Fees - Court	400.00	1/9/2018
KATHY A LOWTHORP	Counsel Fees - Court	400.00	1/9/2018
KATHY A LOWTHORP	Counsel Fees - Court	500.00	1/9/2018
KEITH E DANIELS	Counsel Fees - Juven	415.00	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
KEITH MCKAY	Counsel Fees - Court	110.00	1/9/2018
KEITH MCKAY	Counsel Fees - Court	300.00	1/9/2018
KEITH MCKAY	Counsel Fees - Court	1,150.00	1/9/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	850.00	1/9/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	350.00	1/9/2018
KENAN LAW FIRM PC	Counsel Fees - Court	920.00	1/9/2018
KENNETH R GORDON PC	Counsel Fees - Court	75.00	1/9/2018
KEYNAN BOYKIN	Witness Travel	167.43	1/9/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	200.00	1/9/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	268.75	1/9/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	1,025.00	1/9/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	2,625.00	1/9/2018
Kimberly J Turner	Meeting Expenses	7.00	1/9/2018
KNOX COMPANY	Building Maintenance	342.00	1/9/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	1/9/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	800.00	1/9/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	1,350.00	1/9/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	1,775.00	1/9/2018
KSM EXCHANGE LLC	Parts and Supplies	(347.16)	1/9/2018
KSM EXCHANGE LLC	Parts and Supplies	102.77	1/9/2018
KSM EXCHANGE LLC	Parts and Supplies	277.74	1/9/2018
KSM EXCHANGE LLC	Parts and Supplies	515.52	1/9/2018
KSM EXCHANGE LLC	Parts and Supplies	555.22	1/9/2018
KSM EXCHANGE LLC	Parts and Supplies	1,817.61	1/9/2018
KUDELSKI SECURITY INC	Hardware Maintenance	24,140.76	1/9/2018
KUDELSKI SECURITY INC	Hardware Maintenance	122,980.00	1/9/2018
KYLE A WHITAKER	Counsel Fees - Court	100.00	1/9/2018
L-3 COMMUNICATIONS SECURITY &	Equipment Maintenanc	80,046.00	1/9/2018
LA QUINTA INNS & SUITES	Health Food Permits	150.00	1/9/2018
LA QUINTA INNS & SUITES	Health Pool Permits	500.00	1/9/2018
LAHAINA GROUP INC	Equipment Maintenanc	150.00	1/9/2018
LAHAINA GROUP INC	Professional Service	2,775.00	1/9/2018
LAMBETHGATLIN INC	Supplies	7.68	1/9/2018
LAMBETHGATLIN INC	Supplies	7.68	1/9/2018
LAMBETHGATLIN INC	Supplies	11.76	1/9/2018
LAMBETHGATLIN INC	Supplies	15.36	1/9/2018
LAMBETHGATLIN INC	Supplies	23.04	1/9/2018
LAMBETHGATLIN INC	Supplies	30.72	1/9/2018
LAMBETHGATLIN INC	Supplies	33.24	1/9/2018
LAMBETHGATLIN INC	Supplies	34.80	1/9/2018
LAMBETHGATLIN INC	Supplies	61.44	1/9/2018
LAMBETHGATLIN INC	Building Maintenance	135.36	1/9/2018
LAMBETHGATLIN INC	Building Maintenance	374.40	1/9/2018
LAMPLIGHTER COMMUNITIES LP	Rental Assistance	397.00	1/9/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.79	1/9/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	20.79	1/9/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	72.85	1/9/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	100.75	1/9/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	4,179.00	1/9/2018
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	1/9/2018
LATEPH A ADENIJI	Counsel Fees - Court	227.50	1/9/2018
LATEPH A ADENIJI	Counsel Fees - Court	282.50	1/9/2018
LATEPH A ADENIJI	Counsel Fees - Court	1,215.00	1/9/2018
LAURA GANOZA	Counsel Fees - CPS	505.00	1/9/2018
LAURA GANOZA	Counsel Fees - Court	1,400.00	1/9/2018
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	297.50	1/9/2018
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	892.50	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAUREN R GIMPEL	Counsel Fees - Court	231.50	1/9/2018
LAUREN R GIMPEL	Counsel Fees - Court	440.00	1/9/2018
LAUREN R GIMPEL	Counsel Fees - Court	500.00	1/9/2018
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	2,200.00	1/9/2018
LAUREN WALDO	Professional Service	2,800.00	1/9/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	300.00	1/9/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	37.50	1/9/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	105.00	1/9/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	122.50	1/9/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	150.00	1/9/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	420.00	1/9/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,020.00	1/9/2018
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees - Proba	500.00	1/9/2018
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	1/9/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	100.00	1/9/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	100.00	1/9/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	150.00	1/9/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	387.00	1/9/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	441.00	1/9/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	1/9/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,100.00	1/9/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	100.00	1/9/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	210.00	1/9/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	500.00	1/9/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	312.50	1/9/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,050.00	1/9/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,075.00	1/9/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	150.00	1/9/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	990.00	1/9/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	530.00	1/9/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	545.00	1/9/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	560.00	1/9/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	690.00	1/9/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	610.00	1/9/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,154.00	1/9/2018
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	1,100.00	1/9/2018
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	1,100.00	1/9/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	1/9/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	125.00	1/9/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	375.00	1/9/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	1/9/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	1,350.00	1/9/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	197.50	1/9/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	365.00	1/9/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	602.50	1/9/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	1/9/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	1/9/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,000.00	1/9/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Capit	1,729.00	1/9/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,980.00	1/9/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	405.00	1/9/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	4,725.00	1/9/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	470.00	1/9/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,660.00	1/9/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	587.50	1/9/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	825.00	1/9/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,125.00	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	340.00	1/9/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	440.00	1/9/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	750.00	1/9/2018
LAWYERS & JUDGES PUBLISHING COMPANY	Lab Supplies	219.60	1/9/2018
LEADERSHIP FORT WORTH	Education	2,200.00	1/9/2018
LEICA MICROSYSTEMS INC	Lab Supplies	410.10	1/9/2018
LENA POPE HOME INC	Professional Service	260.00	1/9/2018
LENA POPE HOME INC	Professional Service	8,634.12	1/9/2018
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	208.46	1/9/2018
LESA PAMPLIN	Counsel Fees - Court	1,500.00	1/9/2018
LESLIE C JOHNS	Counsel Fees - Court	280.00	1/9/2018
LESLIE C JOHNS	Counsel Fees - Court	830.00	1/9/2018
LESLIE C JOHNS	Counsel Fees - Court	942.50	1/9/2018
LESLIE'S POOLMART INC	Pool Maintenance	79.99	1/9/2018
LETTERPRESS GRAPHICS INC	Graphics Inventory	898.00	1/9/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	450.30	1/9/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	765.00	1/9/2018
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	201.82	1/9/2018
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	564.04	1/9/2018
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	25,487.26	1/9/2018
LISA MORTON	Reporter's Records (	7,456.00	1/9/2018
LISA MULLEN	Counsel Fees - Court	730.00	1/9/2018
LISA MULLEN	Counsel Fees - Court	850.00	1/9/2018
LOCK TIGHT SECURITY INC	Parts and Supplies	12.50	1/9/2018
LOCK TIGHT SECURITY INC	Supplies	64.00	1/9/2018
LOCK TIGHT SECURITY INC	Building Maintenance	74.50	1/9/2018
LOCK TIGHT SECURITY INC	Burglar Systems	120.00	1/9/2018
LOCK TIGHT SECURITY INC	Building Maintenance	149.50	1/9/2018
LOCK TIGHT SECURITY INC	Parts and Supplies	234.69	1/9/2018
LOCK TIGHT SECURITY INC	Building Maintenance	273.64	1/9/2018
LOCK TIGHT SECURITY INC	Building Maintenance	281.22	1/9/2018
LONE STAR BANNERS AND FLAGS	Building Maintenance	338.00	1/9/2018
LONE STAR BANNERS AND FLAGS	Service Awards	479.70	1/9/2018
LOUDERMILK LAW PLLC	Counsel Fees - Proba	1,100.00	1/9/2018
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	8,831.08	1/9/2018
LOWE'S	Supplies	87.98	1/9/2018
LOWE'S	Non-Tracked Equipmen	140.80	1/9/2018
LOWE'S	Landscaping Expense	235.89	1/9/2018
LOWE'S	Capital Outlay Low V	1,522.60	1/9/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	450.00	1/9/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	600.00	1/9/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,206.25	1/9/2018
LYNDA S TARWATER	Counsel Fees - Juven	100.00	1/9/2018
LYNDA S TARWATER	Counsel Fees - Juven	100.00	1/9/2018
LYNDA S TARWATER	Counsel Fees - Court	212.50	1/9/2018
LYNDA S TARWATER	Counsel Fees - Court	300.00	1/9/2018
LYNDA S TARWATER	Counsel Fees - Court	306.27	1/9/2018
M FLOYD C I LLC	Investigative	250.00	1/9/2018
M FLOYD C I LLC	Investigative	350.00	1/9/2018
M FRED PENDERGRAF	Investigative	536.38	1/9/2018
M S AIR INC	Building Maintenance	155.00	1/9/2018
M S AIR INC	Building Maintenance	490.00	1/9/2018
M TRENT LOFTIN	Counsel Fees - Court	400.00	1/9/2018
M TRENT LOFTIN	Counsel Fees - Juven	400.00	1/9/2018
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	94.72	1/9/2018
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	313.67	1/9/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	10,212.00	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
MACINTYRE VETERINARY GROUP	Canine Expense	213.65	1/9/2018
MAGID GLOVE & SAFETY MFG CO LLC	Insecticides	4,082.40	1/9/2018
MAIN STREET RENEWAL LLC	Rental Assistance	451.46	1/9/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	335.00	1/9/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	405.00	1/9/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	450.00	1/9/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	500.00	1/9/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	516.25	1/9/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	830.00	1/9/2018
MANZANA GROVE PLACE LLC	Rent Subsidy/Deposit	382.00	1/9/2018
MANZANA GROVE PLACE LLC	Rental Assistance	650.00	1/9/2018
MANZANA GROVE PLACE LLC	Rent Subsidy to Land	695.28	1/9/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	367.46	1/9/2018
MARY R THOMSEN	Counsel Fees - CPS	100.00	1/9/2018
MAS-TEK ENGINEERING & ASSOCIATES	Professional Service	1,201.25	1/9/2018
MATTHEW BENDER & COMPANY INC	Law Books	147.53	1/9/2018
MATTHEW BENDER & COMPANY INC	Supplies	174.10	1/9/2018
MAX BREWINGTON	Counsel Fees - Juven	200.00	1/9/2018
MAX BREWINGTON	Counsel Fees - CPS	2,355.00	1/9/2018
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	95,425.12	1/9/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	193.75	1/9/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	1/9/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	312.50	1/9/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	450.00	1/9/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	575.00	1/9/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	160.00	1/9/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	200.00	1/9/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	398.75	1/9/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	2,115.00	1/9/2018
MCLAUGHLIN LAW PLLC	Counsel Fees-Crimina	2,250.00	1/9/2018
MEDIA RUSHWORKS LLC	Software Maintenance	2,627.00	1/9/2018
MEDICINE IN BAD PLACES	Education	299.00	1/9/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	450.00	1/9/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	510.00	1/9/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	760.00	1/9/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	770.00	1/9/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	830.00	1/9/2018
MELISSA L HAMRICK	Counsel Fees - Court	577.50	1/9/2018
MELVA L KEY	Professional Service	837.76	1/9/2018
MERCANTILE PARTNERS LP	Electricity	369.48	1/9/2018
MERRY LAUREEN MOORE	Counsel Fees - Proba	4,400.00	1/9/2018
MERRY LAUREEN MOORE	Counsel Fees - Proba	4,400.00	1/9/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	13,434.69	1/9/2018
MICHAEL BERGER	Counsel Fees - CPS	200.00	1/9/2018
MICHAEL BERGER	Counsel Fees - Juven	300.00	1/9/2018
MICHAEL DEEGAN	Counsel Fees - Court	2,900.00	1/9/2018
Michael J Warren	Promotional Expenses	51.48	1/9/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	550.00	1/9/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	637.50	1/9/2018
Michael S Nelson Jr	Education	140.00	1/9/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Custodian Supplies	134.62	1/9/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Custodian Supplies	134.62	1/9/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	134.62	1/9/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	273.00	1/9/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	402.88	1/9/2018
MIKE KARNs	Health Food Permits	360.00	1/9/2018
Milton C Kuser	Education	68.19	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
MIMOSA LANE LLC	Water	307.75	1/9/2018
MIMOSA LANE LLC	Water	502.11	1/9/2018
MITCHELL REPAIR INFORMATION CO LLC	Subscriptions	1,728.00	1/9/2018
Monty R Gage	Education	140.00	1/9/2018
MOORE MEDICAL LLC	Supplies	146.00	1/9/2018
MOORE MEDICAL LLC	Medical Supplies	244.30	1/9/2018
MORRIS-BATES MORTUARY	County Burials	330.00	1/9/2018
MOTION INDUSTRIES INC	Building Maintenance	1,618.50	1/9/2018
MOTOROLA SOLUTIONS INC	Computer Supplies	219.45	1/9/2018
MOVIEHOUSE MGMT EATERY	Health Food Permits	150.00	1/9/2018
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	22.44	1/9/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	57.00	1/9/2018
MSC INDUSTRIAL SUPPLY CO INC	Equipment Maintenanc	237.56	1/9/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	269.92	1/9/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	438.35	1/9/2018
MULHOLLAND INDUSTRIES LTD	Supplies	36.39	1/9/2018
MULHOLLAND INDUSTRIES LTD	Supplies	60.00	1/9/2018
MUNICIPAL SERVICES BUREAU	Travel	1.67	1/9/2018
NAHRO-NATIONAL ASSOC OF HOUSING	Dues	2,877.81	1/9/2018
NANCY C ARMSTRONG	Professional Service	400.00	1/9/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	150.00	1/9/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	1/9/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	2,280.72	1/9/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	3,815.22	1/9/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	6,973.80	1/9/2018
NAVID ALBAND	Counsel Fees - Court	275.00	1/9/2018
NAVID ALBAND	Counsel Fees - Court	293.75	1/9/2018
NAVID ALBAND	Counsel Fees - Court	375.00	1/9/2018
NAVID ALBAND	Counsel Fees - Court	475.00	1/9/2018
NAVID ALBAND	Counsel Fees - Court	1,200.00	1/9/2018
NAVID ALBAND	Counsel Fees - Court	1,475.00	1/9/2018
Nelda T Cacciotti	Education	203.53	1/9/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	152.50	1/9/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	160.00	1/9/2018
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	149,352.00	1/9/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	73.00	1/9/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	275.34	1/9/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	453.10	1/9/2018
NEVILL DOCUMENT SOLUTIONS LLC	Office Equipment Mai	1,078.00	1/9/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	2,596.76	1/9/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	50.00	1/9/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	160.00	1/9/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	385.00	1/9/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,450.00	1/9/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,830.00	1/9/2018
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	15,333.94	1/9/2018
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	133,606.20	1/9/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	1,195.00	1/9/2018
NORTH TEXAS WHEELS AND CASTERS	Building Maintenance	244.80	1/9/2018
NORTON METALS	Building Maintenance	2,270.00	1/9/2018
NORTON METALS	Building Maintenance	3,222.00	1/9/2018
NOVACOPY INC	Non-Tracked Equipmen	650.00	1/9/2018
NOVACOPY INC	Equipment Maintenanc	827.00	1/9/2018
OCA PARTNERS LLC	Rental Assistance	750.00	1/9/2018
OGBURNS TRUCK PARTS	Parts and Supplies	305.78	1/9/2018
OLGA CAMPBELL	Counsel Fees - CPS	100.00	1/9/2018
OMNI SAN ANTONIO HOTEL	Education	211.90	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	12,225.00	1/9/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	12,960.00	1/9/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	13,275.00	1/9/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	14,040.00	1/9/2018
O'REILLY AUTO PARTS	Parts and Supplies	(83.61)	1/9/2018
O'REILLY AUTO PARTS	Small Tools	13.99	1/9/2018
O'REILLY AUTO PARTS	Parts and Supplies	42.24	1/9/2018
O'REILLY AUTO PARTS	Central Garage Inv	214.96	1/9/2018
O'REILLY AUTO PARTS	Parts and Supplies	335.89	1/9/2018
O'REILLY AUTO PARTS	Education	489.90	1/9/2018
O'REILLY AUTO PARTS	Parts and Supplies	966.81	1/9/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,586.00	1/9/2018
OVERHEAD DOOR	Building Maintenance	170.00	1/9/2018
OVERHEAD DOOR	Building Maintenance	1,115.00	1/9/2018
OVERHEAD DOOR	Building Maintenance	1,990.00	1/9/2018
OWENS & OWENS	Counsel Fees - CPS	200.00	1/9/2018
OWENS & OWENS	Counsel Fees - CPS	577.00	1/9/2018
OWENS & OWENS	Counsel Fees - CPS	840.00	1/9/2018
OZARK MATERIALS LLC	Parts and Supplies	7,568.00	1/9/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	200.00	1/9/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	750.00	1/9/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	5,030.00	1/9/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	15.00	1/9/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	90.00	1/9/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	175.00	1/9/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	695.00	1/9/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	2,900.00	1/9/2018
PARKER ANALYTICAL LLC	Equipment Maintenan	340.00	1/9/2018
PARKER ELECTRIC	Building Maintenance	58.00	1/9/2018
PARKER ELECTRIC	Building Maintenance	119.05	1/9/2018
PARKER ELECTRIC	Building Maintenance	232.00	1/9/2018
PARKER ELECTRIC	Building Maintenance	1,025.82	1/9/2018
PARKER ELECTRIC	Building Maintenance	1,119.09	1/9/2018
PARKER ELECTRIC	Building Maintenance	1,343.11	1/9/2018
PARKER ELECTRIC	Professional Service	2,292.86	1/9/2018
PARKER ELECTRIC	Building Maintenance	2,822.14	1/9/2018
PARKER ELECTRIC	Building Maintenance	3,523.08	1/9/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	156.25	1/9/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	750.00	1/9/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	317.50	1/9/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	750.00	1/9/2018
PATTY TILLMAN	Counsel Fees - Court	431.25	1/9/2018
PATTY TILLMAN	Counsel Fees - Court	483.00	1/9/2018
PATTY TILLMAN	Counsel Fees - Court	867.00	1/9/2018
PAUL A CONNER P.C.	Counsel Fees - Court	1,480.00	1/9/2018
PAUL A CONNER P.C.	Counsel Fees - Court	6,150.00	1/9/2018
PAUL FRANCIS	Counsel Fees-Crimina	2,520.00	1/9/2018
PAUL W LEWALLEN	Counsel Fees - Court	457.50	1/9/2018
PAUL W LEWALLEN	Counsel Fees - Court	525.00	1/9/2018
PAULA K GREEN	Investigative	491.93	1/9/2018
PAULA K GREEN	Investigative	568.23	1/9/2018
PCMG INC	Software Maintenance	3,046.00	1/9/2018
PDF ELECTRIC & SUPPLY COMPANY INC	Electronic Equipment	8,492.00	1/9/2018
PERIAN L CHEATWOOD	Rental Assistance	700.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	3.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	5.00	1/9/2018
PETER A VAN DALEN	Pest Control Service	7.00	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	7.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	7.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	7.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	7.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	8.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	8.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	8.00	1/9/2018
PETER A VAN DALEN	Pest Control Service	9.00	1/9/2018
PETER A VAN DALEN	Pest Control Service	9.00	1/9/2018
PETER A VAN DALEN	Pest Control Service	9.00	1/9/2018
PETER A VAN DALEN	Pest Control Service	9.00	1/9/2018
PETER A VAN DALEN	Pest Control Service	9.00	1/9/2018
PETER A VAN DALEN	Pest Control Service	9.00	1/9/2018
PETER A VAN DALEN	Pest Control Service	9.00	1/9/2018
PETER A VAN DALEN	Pest Control Service	9.00	1/9/2018
PETER A VAN DALEN	Pest Control Service	9.00	1/9/2018
PETER A VAN DALEN	Pest Control Service	9.00	1/9/2018
PETER A VAN DALEN	Pest Control Service	10.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	10.00	1/9/2018
PETER A VAN DALEN	Pest Control Service	10.00	1/9/2018
PETER A VAN DALEN	Pest Control Service	12.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	16.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	16.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	16.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	17.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	17.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	18.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	18.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	20.00	1/9/2018
PETER A VAN DALEN	Pest Control Service	25.00	1/9/2018
PETER A VAN DALEN	Pest Control Service	26.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	28.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	35.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	35.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	36.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	50.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	52.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	60.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	70.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	78.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	78.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	88.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	100.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	105.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	105.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	110.00	1/9/2018
PETER A VAN DALEN	Building Maintenance	295.00	1/9/2018
PHENOMENEX, INC.	Lab Supplies	4,265.00	1/9/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	1/9/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	1/9/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	800.00	1/9/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	1,500.00	1/9/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	91.60	1/9/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	401.84	1/9/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	921.91	1/9/2018
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	1/9/2018
PITNEY BOWES INC	Equipment Rentals	600.00	1/9/2018



Vendor Name	Item Description	Paid Amount	Check Date
PITNEY BOWES PRESORT SERVICES INC	Postage	45.34	1/9/2018
POCKET PRESS	Supplies	227.88	1/9/2018
POLLOCK	Custodian Supplies	231.72	1/9/2018
POLYGRAPH SCIENCE CENTER	Professional Service	1,555.00	1/9/2018
POPE, HARDWICKE, CHRISTIE, SCHELL	Counsel Fees - Proba	500.00	1/9/2018
PPG ARCHITECTURAL COATINGS LLC	Support Services Sup	3,668.70	1/9/2018
PREMIERE SCIENTIFIC LLC	Medical Supplies	162.60	1/9/2018
PREMIERE SCIENTIFIC LLC	Lab Supplies	1,400.00	1/9/2018
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	18,406.17	1/9/2018
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	1/9/2018
PRODUCTIVITY CENTER INC	Subscriptions	330.00	1/9/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	87.27	1/9/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	96.29	1/9/2018
PROMOTIONAL DESIGNS INC	Clothing	271.71	1/9/2018
PROMOTIONAL DESIGNS INC	Clothing	615.06	1/9/2018
PROMOTIONAL DESIGNS INC	Clothing	1,061.93	1/9/2018
PROMOTIONAL DESIGNS INC	Clothing	1,598.98	1/9/2018
PROMOTIONAL DESIGNS INC	Clothing	2,282.53	1/9/2018
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,225.00	1/9/2018
PTS OF AMERICA LLC	Professional Service	3,773.25	1/9/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	300.00	1/9/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	2,389.00	1/9/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	3,698.00	1/9/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	6,423.00	1/9/2018
PYRAMID PAPER COMPANY	Custodian Supplies	48.96	1/9/2018
PYRAMID PAPER COMPANY	Recreation	61.14	1/9/2018
PYRAMID PAPER COMPANY	Sheriff Inventory	304.41	1/9/2018
PYRAMID PAPER COMPANY	Sheriff Inventory	315.36	1/9/2018
PYRAMID PAPER COMPANY	Shrff Commissary Inv	1,161.66	1/9/2018
PYRAMID PAPER COMPANY	Sheriff Inventory	1,556.00	1/9/2018
QIAGEN INC	Lab Supplies	4,296.00	1/9/2018
QIAGEN INC	Lab Supplies	4,930.00	1/9/2018
QUEST DIAGNOSTICS INC	Professional Service	170.26	1/9/2018
QUEST DIAGNOSTICS INC	Medical Supplies	212.09	1/9/2018
QUEST DIAGNOSTICS INC	Professional Service	550.78	1/9/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	892.48	1/9/2018
QUEST DIAGNOSTICS INC	Professional Service	4,238.17	1/9/2018
R D SHEET METAL INC	Building Maintenance	2,068.00	1/9/2018
RAMESH SHARMA	Rent Sub to L'lords	577.00	1/9/2018
Ramoral K Lockhart	Transportation	119.99	1/9/2018
RANA PROPERTY HOLDINGS	Rental Assistance	560.00	1/9/2018
RANDY W BOWERS	Counsel Fees - Court	137.50	1/9/2018
RANDY W BOWERS	Counsel Fees - Court	657.50	1/9/2018
RANDY W BOWERS	Counsel Fees - Court	1,030.00	1/9/2018
RASIX COMPUTER CENTER INC	Supplies	82.81	1/9/2018
RASIX COMPUTER CENTER INC	Supplies	405.90	1/9/2018
RASIX COMPUTER CENTER INC	Computer Supplies	620.38	1/9/2018
RASIX COMPUTER CENTER INC	Computer Supplies	871.63	1/9/2018
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	1/9/2018
RAUL NEVAREZ PC	Counsel Fees - Court	275.00	1/9/2018
RAY HALL JR	Counsel Fees - Juven	100.00	1/9/2018
RAY HALL JR	Counsel Fees - Court	306.25	1/9/2018
RAY HALL JR	Counsel Fees - CPS	480.00	1/9/2018
RAY HALL JR	Counsel Fees - Court	875.00	1/9/2018
RAY HALL JR	Counsel Fees - Court	1,475.00	1/9/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	1/9/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
RAYMOND S NAPOLITAN III	Counsel Fees - Court	350.00	1/9/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	450.00	1/9/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	850.00	1/9/2018
READYREFRESH	Lab Equipment Mainte	8.98	1/9/2018
READYREFRESH	Supplies	47.78	1/9/2018
READYREFRESH	Food	469.18	1/9/2018
RECOVERY HEALTHCARE CORPORATION	Professional Service	200.00	1/9/2018
RED THE UNIFORM TAILOR	Clothing	(918.78)	1/9/2018
RED THE UNIFORM TAILOR	Clothing	79.98	1/9/2018
RED THE UNIFORM TAILOR	Clothing	185.99	1/9/2018
RED THE UNIFORM TAILOR	Clothing	591.30	1/9/2018
RED THE UNIFORM TAILOR	Clothing	636.74	1/9/2018
RED THE UNIFORM TAILOR	Clothing	895.64	1/9/2018
RED THE UNIFORM TAILOR	Clothing	1,147.84	1/9/2018
RED THE UNIFORM TAILOR	Safety/Tactical Supp	1,171.20	1/9/2018
RED THE UNIFORM TAILOR	Clothing	1,522.10	1/9/2018
RED THE UNIFORM TAILOR	Clothing	1,781.54	1/9/2018
RED THE UNIFORM TAILOR	Clothing	1,949.93	1/9/2018
RED THE UNIFORM TAILOR	Clothing	3,242.96	1/9/2018
RED THE UNIFORM TAILOR	Clothing	3,778.00	1/9/2018
RED THE UNIFORM TAILOR	Clothing	6,084.73	1/9/2018
RED THE UNIFORM TAILOR	Clothing	8,909.08	1/9/2018
RED THE UNIFORM TAILOR	Clothing	10,954.39	1/9/2018
REDI-MIX CONCRETE	Base Stabilization M	1,487.52	1/9/2018
REEDER DISTRIBUTORS INC	Parts and Supplies	46.67	1/9/2018
REEDER DISTRIBUTORS INC	Parts and Supplies	711.43	1/9/2018
REEDER DISTRIBUTORS INC	Grease and Oil	848.80	1/9/2018
REEDER DISTRIBUTORS INC	Central Garage Inv	1,405.40	1/9/2018
REEDER DISTRIBUTORS INC	Grease and Oil	1,658.40	1/9/2018
REEDER DISTRIBUTORS INC	Parts and Supplies	1,909.30	1/9/2018
RELIABLE STRUCTURAL & SITE CONCRETE	Cement and Concrete	19,200.00	1/9/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	100.29	1/9/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	106.52	1/9/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	188.54	1/9/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	373.00	1/9/2018
RELX INC	On-line Service	1,296.50	1/9/2018
RENEE A SANCHEZ	Counsel Fees - CPS	1,905.00	1/9/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	1/9/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	1/9/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	1/9/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	70.99	1/9/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	150.82	1/9/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	1/9/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	1/9/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	1/9/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	550.00	1/9/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	691.59	1/9/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	1/9/2018
RESTEK	Lab Supplies	535.00	1/9/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,455.44	1/9/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	7,381.40	1/9/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	297.50	1/9/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	437.50	1/9/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	2,650.00	1/9/2018
RICHARD C KLINE	Counsel Fees - Court	495.00	1/9/2018
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	1/9/2018
RIDGMAR VENTURE LLC	Utility Assistance	261.71	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
RIDGMAR VENTURE LLC	Rental Assistance	1,350.00	1/9/2018
RIO VISTA APARTMENTS LLC	Utility Assistance	75.00	1/9/2018
RIO VISTA APARTMENTS LLC	Rental Assistance	620.00	1/9/2018
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	1/9/2018
RITE OF PASSAGE	Medical Supplies	131.17	1/9/2018
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	1/9/2018
ROBERT C RUSSELL	Counsel Fees - Proba	375.00	1/9/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,590.00	1/9/2018
ROBERT KEITH GILL	Counsel Fees - Court	4,180.00	1/9/2018
ROBERTA WALKER	Counsel Fees - Court	235.00	1/9/2018
ROBERTA WALKER	Counsel Fees - CPS	345.00	1/9/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	2,647.40	1/9/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	2,800.00	1/9/2018
ROBIN V GROUNDS	Counsel Fees - CPS	90.00	1/9/2018
ROBIN V GROUNDS	Counsel Fees - CPS	1,215.00	1/9/2018
ROBINSON & SMART PC	Counsel Fees - Court	150.00	1/9/2018
ROBINSON & SMART PC	Counsel Fees - Court	200.00	1/9/2018
ROBINSON & SMART PC	Counsel Fees - Court	510.00	1/9/2018
ROBINSON & SMART PC	Counsel Fees - Court	1,350.00	1/9/2018
ROBINSON & SMART PC	Counsel Fees - Court	1,410.00	1/9/2018
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,516.00	1/9/2018
ROCKPORT NRH LLC	Rent Subsidy to Land	680.00	1/9/2018
RODZINA INDUSTRIES INC	Supplies	6.10	1/9/2018
RODZINA INDUSTRIES INC	Supplies	7.00	1/9/2018
RODZINA INDUSTRIES INC	Supplies	7.00	1/9/2018
RODZINA INDUSTRIES INC	Supplies	7.00	1/9/2018
RODZINA INDUSTRIES INC	Supplies	7.00	1/9/2018
RODZINA INDUSTRIES INC	Supplies	8.00	1/9/2018
RODZINA INDUSTRIES INC	Supplies	13.00	1/9/2018
RODZINA INDUSTRIES INC	Supplies	16.00	1/9/2018
RODZINA INDUSTRIES INC	Supplies	17.00	1/9/2018
RODZINA INDUSTRIES INC	Supplies	18.00	1/9/2018
RODZINA INDUSTRIES INC	Supplies	22.00	1/9/2018
RODZINA INDUSTRIES INC	Supplies	23.00	1/9/2018
RODZINA INDUSTRIES INC	Supplies	46.00	1/9/2018
RODZINA INDUSTRIES INC	Supplies	60.00	1/9/2018
RODZINA INDUSTRIES INC	Supplies	69.00	1/9/2018
RODZINA INDUSTRIES INC	Supplies	104.00	1/9/2018
RODZINA INDUSTRIES INC	Supplies	105.00	1/9/2018
RODZINA INDUSTRIES INC	Supplies	190.00	1/9/2018
RONALD COUCH	Counsel Fees - Court	1,710.00	1/9/2018
ROSE ANNA SALINAS	Counsel Fees - Court	242.50	1/9/2018
ROSE ANNA SALINAS	Counsel Fees - Court	540.00	1/9/2018
ROSE ANNA SALINAS	Counsel Fees - Court	660.00	1/9/2018
Rose R Young	Travel	412.48	1/9/2018
RUSSELL FEED INC	Estray Livestock	74.50	1/9/2018
RYAN W HARDY	Counsel Fees - Court	520.00	1/9/2018
Ryan W Hill	Education	246.21	1/9/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	11,053.58	1/9/2018
SAFESITE INC	Space Lease Rental	1,819.40	1/9/2018
SALDANA INC	County Burials	700.00	1/9/2018
SAM BONIFIELD	Counsel Fees - Court	363.75	1/9/2018
SAM BONIFIELD	Counsel Fees - Court	850.00	1/9/2018
SAMANTHA K HILL	Counsel Fees - Juven	400.00	1/9/2018
SAMANTHA K HILL	Counsel Fees - Court	520.00	1/9/2018
SAMUEL R TERRY	Counsel Fees - Court	700.00	1/9/2018
SAMUEL R TERRY	Counsel Fees - Court	762.50	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL RHETT PARHAM	Counsel Fees - Court	181.25	1/9/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	450.00	1/9/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	775.00	1/9/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	961.75	1/9/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,049.75	1/9/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,408.00	1/9/2018
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,100.00	1/9/2018
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	2,200.00	1/9/2018
SANOPI PASTEUR INC	Medical Supplies	2,490.00	1/9/2018
SANOPI PASTEUR INC	Medical Supplies	2,490.00	1/9/2018
SANOPI PASTEUR INC	Medical Supplies	4,564.27	1/9/2018
SANTIAGO SALINAS	Counsel Fees - Court	100.00	1/9/2018
SANTIAGO SALINAS	Counsel Fees - Court	353.75	1/9/2018
SANTIAGO SALINAS	Counsel Fees - Court	500.00	1/9/2018
SANTIAGO SALINAS	Counsel Fees - Court	753.75	1/9/2018
SANTIAGO SALINAS	Counsel Fees - Court	1,440.00	1/9/2018
SANTIAGO SALINAS	Counsel Fees - Court	1,555.00	1/9/2018
SAV-ON-FENCE INC	Building Maintenance	285.00	1/9/2018
SAV-ON-FENCE INC	Building Maintenance	525.89	1/9/2018
SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	240.00	1/9/2018
SCHOOL HEALTH CORPORATION	Medical Supplies	132.96	1/9/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	30.00	1/9/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	930.00	1/9/2018
SCOTT MCNEILL & BURNEY PLLC	CC Bond Forfeiture	1,105.34	1/9/2018
SDB INC	Professional Service	71,041.92	1/9/2018
SEAN M LYNCH	Counsel Fees - Court	220.00	1/9/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	140.00	1/9/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	200.00	1/9/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	505.00	1/9/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	530.00	1/9/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	800.00	1/9/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,030.00	1/9/2018
SHARIKA WASHINGTON	Court Visitor	239.68	1/9/2018
SHAWN PASCHALL	Counsel Fees - Court	410.00	1/9/2018
SHAWN PASCHALL	Counsel Fees - Court	550.00	1/9/2018
SHAWN PASCHALL	Counsel Fees - Court	560.00	1/9/2018
SHEILA WALKER	Reporter's Records (	688.00	1/9/2018
SHELLEY BRIMER MAYO	Reporter's Records (	504.00	1/9/2018
Shequita L Burrell	Transportation	24.00	1/9/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	41.00	1/9/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	73.00	1/9/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	146.00	1/9/2018
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	202.00	1/9/2018
SHI GOVERNMENT SOLUTIONS INC	Vehicle Maintenance	380.00	1/9/2018
SHI GOVERNMENT SOLUTIONS INC	Vehicle Maintenance	380.00	1/9/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	480.00	1/9/2018
SID W SHAPIRO	Counsel Fees - CPS	75.00	1/9/2018
SID W SHAPIRO	Counsel Fees - Juven	300.00	1/9/2018
SIERRA HERMOSA APARTMENTS LLC	Rental Assistance	814.00	1/9/2018
SIGMA SURVEILLANCE INC	Electronic Equipment	5,778.75	1/9/2018
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	333.00	1/9/2018
SILSBEE FORD INC	Capital Outlay - Veh	24,592.00	1/9/2018
SILSBEE TOYOTA	Capital Outlay - Veh	24,998.00	1/9/2018
SIMBA INDUSTRIES	Field Equipment & Su	474.00	1/9/2018
SIRCHIE FINGER PRINT LABORATORIES	Supplies	101.54	1/9/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	3,175.00	1/9/2018
SLEC INC	Building Maintenance	220.00	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
SLEC INC	Building Maintenance	1,883.00	1/9/2018
SMART GROUP SYSTEMS	Supplies	62.00	1/9/2018
SMART GROUP SYSTEMS	Supplies	116.00	1/9/2018
SMART GROUP SYSTEMS	Supplies	116.00	1/9/2018
SMART GROUP SYSTEMS	Supplies	116.00	1/9/2018
SMART GROUP SYSTEMS	Supplies	124.00	1/9/2018
SMART GROUP SYSTEMS	Supplies	154.00	1/9/2018
SMART GROUP SYSTEMS	Supplies	180.00	1/9/2018
SMART GROUP SYSTEMS	Computer Supplies	186.00	1/9/2018
SMART GROUP SYSTEMS	Supplies	231.00	1/9/2018
SMART GROUP SYSTEMS	Supplies	248.00	1/9/2018
SMART GROUP SYSTEMS	Shrff Commissary Inv	256.00	1/9/2018
SMART GROUP SYSTEMS	Supplies	348.00	1/9/2018
SMART GROUP SYSTEMS	Sheriff Inventory	1,160.00	1/9/2018
SOUTHERN AUTOMATION LLC	Building Maintenance	2,244.00	1/9/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	36.90	1/9/2018
SOUTHERN COMPUTER WAREHOUSE INC	Telephone - Mobile	55.46	1/9/2018
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	137.86	1/9/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	424.58	1/9/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,483.93	1/9/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,583.75	1/9/2018
SOUTHLAKE CHAMBER OF COMMERCE	Meeting Expenses	175.00	1/9/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	742.16	1/9/2018
SOUTHWEST NAHRO	Dues	500.00	1/9/2018
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	3,080.00	1/9/2018
SPARKS LAW FIRM PC	Counsel Fees - Court	300.00	1/9/2018
SPINDLEMEDIA INC	Software Maintenance	126,384.00	1/9/2018
STACY ALFORD	Counsel Fees - Juven	120.00	1/9/2018
STAPLES ADVANTAGE	Supplies	(66.19)	1/9/2018
STAPLES ADVANTAGE	Supplies	(15.16)	1/9/2018
STAPLES ADVANTAGE	Supplies	3.90	1/9/2018
STAPLES ADVANTAGE	Supplies	5.91	1/9/2018
STAPLES ADVANTAGE	Supplies	6.41	1/9/2018
STAPLES ADVANTAGE	Supplies	7.43	1/9/2018
STAPLES ADVANTAGE	Supplies	8.45	1/9/2018
STAPLES ADVANTAGE	Supplies	9.16	1/9/2018
STAPLES ADVANTAGE	Custodian Supplies	12.30	1/9/2018
STAPLES ADVANTAGE	Supplies	12.88	1/9/2018
STAPLES ADVANTAGE	Supplies	14.04	1/9/2018
STAPLES ADVANTAGE	Supplies	15.54	1/9/2018
STAPLES ADVANTAGE	Supplies	15.92	1/9/2018
STAPLES ADVANTAGE	Supplies	15.95	1/9/2018
STAPLES ADVANTAGE	Safety/Tactical Supp	16.07	1/9/2018
STAPLES ADVANTAGE	Supplies	16.27	1/9/2018
STAPLES ADVANTAGE	Health Promotion Pro	16.27	1/9/2018
STAPLES ADVANTAGE	Supplies	16.80	1/9/2018
STAPLES ADVANTAGE	Supplies	16.80	1/9/2018
STAPLES ADVANTAGE	Supplies	17.70	1/9/2018
STAPLES ADVANTAGE	Supplies	19.17	1/9/2018
STAPLES ADVANTAGE	Lab Supplies	19.24	1/9/2018
STAPLES ADVANTAGE	Supplies	20.25	1/9/2018
STAPLES ADVANTAGE	Supplies	23.03	1/9/2018
STAPLES ADVANTAGE	Supplies	24.33	1/9/2018
STAPLES ADVANTAGE	Supplies	24.95	1/9/2018
STAPLES ADVANTAGE	Supplies	28.27	1/9/2018
STAPLES ADVANTAGE	Supplies	29.26	1/9/2018
STAPLES ADVANTAGE	Supplies	30.10	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	30.49	1/9/2018
STAPLES ADVANTAGE	Supplies	31.64	1/9/2018
STAPLES ADVANTAGE	Supplies	32.59	1/9/2018
STAPLES ADVANTAGE	Custodian Supplies	36.48	1/9/2018
STAPLES ADVANTAGE	Supplies	37.46	1/9/2018
STAPLES ADVANTAGE	Supplies	38.38	1/9/2018
STAPLES ADVANTAGE	Supplies	39.64	1/9/2018
STAPLES ADVANTAGE	Supplies	40.92	1/9/2018
STAPLES ADVANTAGE	Supplies	41.95	1/9/2018
STAPLES ADVANTAGE	Supplies	43.18	1/9/2018
STAPLES ADVANTAGE	Supplies	43.88	1/9/2018
STAPLES ADVANTAGE	Supplies	43.99	1/9/2018
STAPLES ADVANTAGE	Supplies	44.32	1/9/2018
STAPLES ADVANTAGE	Supplies	46.21	1/9/2018
STAPLES ADVANTAGE	Supplies	46.80	1/9/2018
STAPLES ADVANTAGE	Supplies	48.75	1/9/2018
STAPLES ADVANTAGE	Supplies	49.20	1/9/2018
STAPLES ADVANTAGE	Supplies	49.74	1/9/2018
STAPLES ADVANTAGE	Supplies	50.16	1/9/2018
STAPLES ADVANTAGE	Supplies	52.58	1/9/2018
STAPLES ADVANTAGE	Supplies	53.45	1/9/2018
STAPLES ADVANTAGE	Supplies	54.23	1/9/2018
STAPLES ADVANTAGE	Supplies	56.40	1/9/2018
STAPLES ADVANTAGE	Computer Supplies	56.84	1/9/2018
STAPLES ADVANTAGE	Supplies	57.64	1/9/2018
STAPLES ADVANTAGE	Supplies	59.60	1/9/2018
STAPLES ADVANTAGE	Supplies	60.31	1/9/2018
STAPLES ADVANTAGE	Supplies	61.50	1/9/2018
STAPLES ADVANTAGE	Supplies	61.81	1/9/2018
STAPLES ADVANTAGE	Computer Supplies	62.34	1/9/2018
STAPLES ADVANTAGE	Supplies	67.88	1/9/2018
STAPLES ADVANTAGE	Supplies	67.90	1/9/2018
STAPLES ADVANTAGE	Supplies	68.21	1/9/2018
STAPLES ADVANTAGE	Supplies	69.44	1/9/2018
STAPLES ADVANTAGE	Supplies	72.26	1/9/2018
STAPLES ADVANTAGE	Supplies	72.52	1/9/2018
STAPLES ADVANTAGE	Supplies	74.92	1/9/2018
STAPLES ADVANTAGE	Equipment	77.49	1/9/2018
STAPLES ADVANTAGE	Supplies	79.80	1/9/2018
STAPLES ADVANTAGE	Supplies	80.30	1/9/2018
STAPLES ADVANTAGE	Supplies	81.20	1/9/2018
STAPLES ADVANTAGE	Supplies	82.71	1/9/2018
STAPLES ADVANTAGE	Supplies	83.23	1/9/2018
STAPLES ADVANTAGE	Supplies	86.46	1/9/2018
STAPLES ADVANTAGE	Supplies	86.56	1/9/2018
STAPLES ADVANTAGE	Supplies	94.33	1/9/2018
STAPLES ADVANTAGE	Supplies	95.14	1/9/2018
STAPLES ADVANTAGE	Supplies	96.58	1/9/2018
STAPLES ADVANTAGE	Supplies	102.86	1/9/2018
STAPLES ADVANTAGE	Supplies	105.83	1/9/2018
STAPLES ADVANTAGE	Supplies	108.96	1/9/2018
STAPLES ADVANTAGE	Supplies	109.25	1/9/2018
STAPLES ADVANTAGE	Supplies	109.47	1/9/2018
STAPLES ADVANTAGE	Supplies	111.60	1/9/2018
STAPLES ADVANTAGE	Supplies	113.70	1/9/2018
STAPLES ADVANTAGE	Supplies	114.08	1/9/2018
STAPLES ADVANTAGE	Supplies	116.71	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	119.18	1/9/2018
STAPLES ADVANTAGE	Supplies	123.54	1/9/2018
STAPLES ADVANTAGE	Supplies	123.76	1/9/2018
STAPLES ADVANTAGE	Supplies	125.81	1/9/2018
STAPLES ADVANTAGE	Graphics Inventory	138.46	1/9/2018
STAPLES ADVANTAGE	Supplies	139.78	1/9/2018
STAPLES ADVANTAGE	Sheriff Inventory	141.84	1/9/2018
STAPLES ADVANTAGE	Supplies	142.69	1/9/2018
STAPLES ADVANTAGE	Supplies	147.52	1/9/2018
STAPLES ADVANTAGE	Supplies	156.96	1/9/2018
STAPLES ADVANTAGE	Supplies	157.83	1/9/2018
STAPLES ADVANTAGE	Supplies	160.45	1/9/2018
STAPLES ADVANTAGE	Supplies	161.10	1/9/2018
STAPLES ADVANTAGE	Supplies	162.05	1/9/2018
STAPLES ADVANTAGE	Supplies	163.91	1/9/2018
STAPLES ADVANTAGE	Supplies	164.56	1/9/2018
STAPLES ADVANTAGE	Supplies	164.76	1/9/2018
STAPLES ADVANTAGE	Supplies	173.35	1/9/2018
STAPLES ADVANTAGE	Supplies	189.77	1/9/2018
STAPLES ADVANTAGE	Supplies	195.52	1/9/2018
STAPLES ADVANTAGE	Supplies	196.95	1/9/2018
STAPLES ADVANTAGE	Supplies	198.12	1/9/2018
STAPLES ADVANTAGE	Supplies	204.17	1/9/2018
STAPLES ADVANTAGE	Supplies	218.01	1/9/2018
STAPLES ADVANTAGE	Educational Material	222.06	1/9/2018
STAPLES ADVANTAGE	Supplies	230.00	1/9/2018
STAPLES ADVANTAGE	Supplies	230.53	1/9/2018
STAPLES ADVANTAGE	Lab Supplies	243.36	1/9/2018
STAPLES ADVANTAGE	Supplies	250.08	1/9/2018
STAPLES ADVANTAGE	Supplies	260.13	1/9/2018
STAPLES ADVANTAGE	Supplies	272.84	1/9/2018
STAPLES ADVANTAGE	Supplies	278.44	1/9/2018
STAPLES ADVANTAGE	Recreation	284.80	1/9/2018
STAPLES ADVANTAGE	Supplies	291.21	1/9/2018
STAPLES ADVANTAGE	Supplies	301.15	1/9/2018
STAPLES ADVANTAGE	Supplies	319.82	1/9/2018
STAPLES ADVANTAGE	Supplies	338.75	1/9/2018
STAPLES ADVANTAGE	Supplies	386.25	1/9/2018
STAPLES ADVANTAGE	Supplies	390.51	1/9/2018
STAPLES ADVANTAGE	Supplies	648.36	1/9/2018
STAPLES ADVANTAGE	Supplies	663.29	1/9/2018
STAPLES ADVANTAGE	Supplies	669.35	1/9/2018
STAPLES ADVANTAGE	Supplies	774.86	1/9/2018
STAPLES ADVANTAGE	Supplies	775.34	1/9/2018
STAPLES ADVANTAGE	Supplies	811.34	1/9/2018
STAPLES ADVANTAGE	Supplies	989.97	1/9/2018
STAPLES ADVANTAGE	Supplies	1,104.11	1/9/2018
STAPLES ADVANTAGE	Supplies	2,351.62	1/9/2018
STAR-TELEGRAM	Subscriptions	182.00	1/9/2018
STATE BAR OF TEXAS	Law Books	159.20	1/9/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	1,507.00	1/9/2018
STEPHANIE K CLEVELAND	Counsel Fees - Juven	300.00	1/9/2018
STEPHEN WILLIAMS	Health Lab-Water Sam	10.00	1/9/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	118.75	1/9/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	143.75	1/9/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	175.00	1/9/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	525.00	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,425.00	1/9/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	1/9/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	350.00	1/9/2018
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	3,875.00	1/9/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	336.50	1/9/2018
STREAM ENERGY	Utility Assistance	108.14	1/9/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	161.81	1/9/2018
STUART HOSE AND PIPE COMPANY	Small Tools	188.10	1/9/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	228.79	1/9/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	569.98	1/9/2018
SUKHJIT SINGH	Professional Service	400.00	1/9/2018
SUMMUS INDUSTRIES INC	Capital Outlay-Grant	150.00	1/9/2018
SUN LIFE FINANCIAL	DMO Premiums	5,196.58	1/9/2018
SUN LIFE FINANCIAL	DMO Premiums	25,737.30	1/9/2018
SUNGARD AVAILABILITY SERVICES LP	Non-Tracked Equipmen	2,550.26	1/9/2018
SUNGARD AVAILABILITY SERVICES LP	Professional Service	4,000.00	1/9/2018
SUPERIOR COURT:PROTHONOTARY OFFICE	Certified Copies/Tra	75.00	1/9/2018
SUPERIOR TRAILER SALES CO	Parts and Supplies	350.00	1/9/2018
SUPPLYWORKS	Supplies	32.50	1/9/2018
SUPPLYWORKS	Custodian Supplies	59.32	1/9/2018
SUPPLYWORKS	Landscaping Expense	94.37	1/9/2018
SUPPLYWORKS	Custodian Supplies	105.00	1/9/2018
SUPPLYWORKS	Building Maintenance	908.74	1/9/2018
SUPPLYWORKS	Building Maintenance	1,224.39	1/9/2018
SUPPLYWORKS	Building Maintenance	2,660.75	1/9/2018
SUPPLYWORKS	Building Maintenance	4,658.66	1/9/2018
SUPPLYWORKS	Sheriff Inventory	7,398.00	1/9/2018
SUPPLYWORKS	Building Maintenance	10,101.65	1/9/2018
SUZY VANEGAS	Counsel Fees - Court	475.00	1/9/2018
SWISSRAY AMERICA	Equipment Maintenanc	1,583.33	1/9/2018
SYNERGON SOLUTIONS INC	Application Service	4,101.30	1/9/2018
TACTICAL MEDICAL SOLUTIONS INC	Safety/Tactical Supp	258.23	1/9/2018
TALWD - TEXAS ASSOCIATION OF LOCAL	Dues	125.00	1/9/2018
Tammy K Dossey Brock	Education	266.84	1/9/2018
TARA V KERSH	Counsel Fees - CPS	150.00	1/9/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	1/9/2018
TARRANT COUNTY CHALLENGE INC	Education	25.00	1/9/2018
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	1/9/2018
TARRANT COUNTY CLERK	Court Costs	227.00	1/9/2018
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	1/9/2018
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	739.00	1/9/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	3,311.75	1/9/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	13,820.94	1/9/2018
TARRANT COUNTY SHERIFF	Travel	714.42	1/9/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	375.00	1/9/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	887.50	1/9/2018
TARRANT PAINT AND STAIN LLC	Building Maintenance	5,125.00	1/9/2018
TARRANT PAINT AND STAIN LLC	Building Maintenance	5,200.00	1/9/2018
TCG CROSS CREEK RANCH HOLDINGS II	Rental Assistance	750.00	1/9/2018
TDI FLEET SERVICES	Equipment Maintenanc	439.53	1/9/2018
TEAGUE NALL & PERKINS INC	Professional Service	1,308.92	1/9/2018
TEAGUE NALL & PERKINS INC	Professional Service	9,183.67	1/9/2018
TECAN US INC	Lab Supplies	778.04	1/9/2018
TERI LYNNE WORKMAN	Reporter's Records (	468.00	1/9/2018
TERRACE HOSPITALITY LLC	Rental Assistance	750.00	1/9/2018
TERRACON CONSULTANTS INC	Professional Service	13,000.00	1/9/2018
TERRI PEARCE	Counsel Fees - Juven	305.00	1/9/2018



Vendor Name	Item Description	Paid Amount	Check Date
TEXAS COMPTROLLER OF PUBLIC ACCTS	Subscriptions	132.00	1/9/2018
TEXAS CONFERENCE OF URBAN COUNTIES	Education	425.00	1/9/2018
TEXAS CONFERENCE OF URBAN COUNTIES	Education	425.00	1/9/2018
TEXAS CONFERENCE OF URBAN COUNTIES	Education	425.00	1/9/2018
TEXAS CONFERENCE OF URBAN COUNTIES	Education	425.00	1/9/2018
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	210.00	1/9/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	76.05	1/9/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	77.66	1/9/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	421.26	1/9/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	430.00	1/9/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,658.88	1/9/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	3,781.00	1/9/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	6,326.40	1/9/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	6,430.00	1/9/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	11,431.80	1/9/2018
TEXAS FLOODPLAIN MANAGEMENT ASSOC	Education	550.00	1/9/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	511.96	1/9/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	3,075.62	1/9/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	5,520.90	1/9/2018
TEXAS NAHRO	Dues	506.69	1/9/2018
TEXAS ON-SITE WASTEWATER ASSOC	Education	120.00	1/9/2018
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	28.06	1/9/2018
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	65.48	1/9/2018
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	72.50	1/9/2018
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	1/9/2018
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	24,855.00	1/9/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	1/9/2018
THE BARROWS FIRM PC	Counsel Fees - Juven	400.00	1/9/2018
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	175.00	1/9/2018
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	375.00	1/9/2018
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	800.00	1/9/2018
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,037.50	1/9/2018
THE DILLON LAW FIRM	Counsel Fees - CPS	100.00	1/9/2018
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	2,200.00	1/9/2018
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	2,200.00	1/9/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	775.00	1/9/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,150.00	1/9/2018
THE HUSTON FIRM PC	Counsel Fees - Court	115.00	1/9/2018
THE HUSTON FIRM PC	Counsel Fees - Court	115.00	1/9/2018
THE HUSTON FIRM PC	Counsel Fees - Court	350.00	1/9/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	400.00	1/9/2018
THE HUSTON FIRM PC	Counsel Fees - Court	412.50	1/9/2018
THE HUSTON FIRM PC	Counsel Fees - Court	1,520.00	1/9/2018
THE HUSTON FIRM PC	Counsel Fees - Court	1,770.00	1/9/2018
THE HUSTON FIRM PC	Counsel Fees - Court	2,070.00	1/9/2018
THE HUSTON FIRM PC	Counsel Fees - Court	2,290.00	1/9/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	412.50	1/9/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,250.00	1/9/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,325.00	1/9/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	303.50	1/9/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	400.00	1/9/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,149.00	1/9/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,456.00	1/9/2018
THE MAJOR FUNERAL HOME	County Burials	3,375.00	1/9/2018
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	20.00	1/9/2018
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	20.00	1/9/2018
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	22.00	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	40.00	1/9/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	1/9/2018
THE PRESTIGE MORTUARY	County Burials	200.00	1/9/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	200.00	1/9/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	575.00	1/9/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,975.00	1/9/2018
THE SALVANT LAW FIRM PC	Capital Murder - Oth	4,542.00	1/9/2018
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	8,320.00	1/9/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Capit	107,100.00	1/9/2018
THE SALVATION ARMY	Subrecipient Service	13,160.45	1/9/2018
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	3,249.85	1/9/2018
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	11,040.00	1/9/2018
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	1/9/2018
THE TREE HOUSE INC	Supplies	101.55	1/9/2018
THERMO FLUIDS INC	Disposal Service	142.50	1/9/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	514.59	1/9/2018
THOMAS D MURPHREE	Counsel Fees - Court	900.00	1/9/2018
THOMAS D MURPHREE	Counsel Fees - Court	1,000.00	1/9/2018
Thomas E Chenault	Education	140.00	1/9/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.21	1/9/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.38	1/9/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	439.00	1/9/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	458.65	1/9/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	658.50	1/9/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	684.00	1/9/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	882.18	1/9/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,371.89	1/9/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,528.79	1/9/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,410.95	1/9/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	15,560.62	1/9/2018
THYSSENKRUPP ELEVATOR CORP	Professional Service	149,635.67	1/9/2018
TIM MOORE	Counsel Fees - Court	200.00	1/9/2018
TIM MOORE	Counsel Fees - Court	500.00	1/9/2018
TIM MOORE	Counsel Fees - Court	500.00	1/9/2018
TIM MOORE	Counsel Fees - Court	500.00	1/9/2018
TIM MOORE	Counsel Fees - Court	650.00	1/9/2018
TIM MOORE	Counsel Fees - Court	900.00	1/9/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	205.00	1/9/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	272.50	1/9/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	248.75	1/9/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	323.75	1/9/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	1/9/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,065.00	1/9/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	1/9/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	1/9/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	1/9/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	890.00	1/9/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,200.00	1/9/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	6,925.00	1/9/2018
TRACI D HUTTON PC	Counsel Fees - CPS	3,095.00	1/9/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	775.00	1/9/2018
TRANE US INC	Air Conditioning Mai	401.00	1/9/2018
TRAVIS YOUNG	Counsel Fees - Court	100.00	1/9/2018
TRAVIS YOUNG	Counsel Fees - Court	275.00	1/9/2018
TRAVIS YOUNG	Counsel Fees - Court	450.00	1/9/2018
TRAVIS YOUNG	Counsel Fees - Court	500.00	1/9/2018
TRAVIS YOUNG	Counsel Fees - Court	500.00	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
TRAVIS YOUNG	Counsel Fees - Court	650.00	1/9/2018
TRAVIS YOUNG	Counsel Fees - Court	800.00	1/9/2018
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	394.00	1/9/2018
TRINITY ARMORED SECURITY INC	Supplies	96.00	1/9/2018
TRT DEVELOPMENT COMPANY - AUSTIN	Education	434.70	1/9/2018
TRT DEVELOPMENT COMPANY - AUSTIN	Education	434.70	1/9/2018
TRT DEVELOPMENT COMPANY - AUSTIN	Education	434.70	1/9/2018
TRT DEVELOPMENT COMPANY - AUSTIN	Education	434.70	1/9/2018
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	1/9/2018
TRUGREEN CHEMLAWN	Landscaping Expense	295.00	1/9/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	41.44	1/9/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	48.24	1/9/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	185.00	1/9/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	200.00	1/9/2018
U S POSTMASTER	Postage	347.50	1/9/2018
U S POSTMASTER	Postage	1,470.00	1/9/2018
U S POSTMASTER	Postage	4,900.00	1/9/2018
ULINE INC	Supplies	118.42	1/9/2018
ULINE INC	Lab Supplies	149.40	1/9/2018
ULINE INC	Supplies	195.26	1/9/2018
ULINE INC	Supplies	764.34	1/9/2018
UNDERWOOD EQUIPMENT CO	Parts and Supplies	71.75	1/9/2018
UNDERWOOD EQUIPMENT CO	Parts and Supplies	383.76	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	5.52	1/9/2018
UNIFIRST HOLDINGS INC	Supplies	6.96	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	7.16	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	12.42	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.92	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.92	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.02	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.38	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	17.14	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.84	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	29.22	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	29.22	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	31.32	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	37.56	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	42.96	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	54.24	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	57.60	1/9/2018
UNIFIRST HOLDINGS INC	Building Maintenance	59.74	1/9/2018
UNIFIRST HOLDINGS INC	Building Maintenance	67.27	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	74.52	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	92.52	1/9/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	102.40	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	114.78	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	145.00	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	151.32	1/9/2018
UNIFIRST HOLDINGS INC	Custodian Services	180.80	1/9/2018
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	6.09	1/9/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	20.75	1/9/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	36.96	1/9/2018
UNIVERSITY BUILDING SPECIALITIES	Building Maintenance	2,565.00	1/9/2018
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	4,510.00	1/9/2018
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	10,477.50	1/9/2018
UNIVERSITY OF TEXAS AT ARLINGTON	Education	50.00	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSITY OF TEXAS AT ARLINGTON	Education	50.00	1/9/2018
UPS/UNITED PARCEL SERVICE	Postage	21.26	1/9/2018
UPS/UNITED PARCEL SERVICE	Postage	211.57	1/9/2018
UPS/UNITED PARCEL SERVICE	Postage	236.74	1/9/2018
URBAN AMERICA PRINCIPALS III LLC	Professional Service	2,000.00	1/9/2018
USA SCIENTIFIC INC	Lab Supplies	891.65	1/9/2018
VALLEY OAKS APARTMENTS LLC	Utility Assistance	125.00	1/9/2018
VALLEY OAKS APARTMENTS LLC	Rental Assistance	750.00	1/9/2018
VANESSA SALING	Professional Service	400.00	1/9/2018
VANN/ELLI	Bridge Programs	2,350.00	1/9/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	1/9/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	1/9/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	107.50	1/9/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	156.25	1/9/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	1/9/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	305.00	1/9/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	362.50	1/9/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	410.00	1/9/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	420.00	1/9/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	467.50	1/9/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	600.00	1/9/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	622.50	1/9/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	640.00	1/9/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	780.00	1/9/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,355.00	1/9/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,510.00	1/9/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	4,370.00	1/9/2018
VENDING NUT COMPANY	Food	272.50	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	69.98	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	69.98	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	84.65	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	1/9/2018
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	142.96	1/9/2018
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	142.96	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	145.60	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	247.93	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	247.93	1/9/2018
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	266.81	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	279.92	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	314.91	1/9/2018
VICKI LINN FOSTER	Counsel Fees - Juven	400.00	1/9/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	540.00	1/9/2018
VIGILANT SOLUTIONS LLC	Software Maintenance	5,190.00	1/9/2018
VIRGINIA CARTER	Counsel Fees - Court	640.00	1/9/2018
VWR INTERNATIONAL LLC	Supplies	40.70	1/9/2018
VWR INTERNATIONAL LLC	Lab Supplies	74.11	1/9/2018
VWR INTERNATIONAL LLC	Lab Supplies	223.28	1/9/2018
VWR INTERNATIONAL LLC	Lab Supplies	362.32	1/9/2018
WALMART	Food	1.78	1/9/2018
WALMART	Personal Hygiene	45.08	1/9/2018
WALMART	Clothing	102.59	1/9/2018
WALMART #2978	Other Payable	26.00	1/9/2018
WALMART #3284	Clothing	198.83	1/9/2018
WALMART #3419	Food/Hygiene Assista	26.00	1/9/2018
WALMART STORE #01-3044	Food	5.56	1/9/2018
WALMART STORE #01-3044	Clothing	193.46	1/9/2018
WALT A CLEVELAND	Counsel Fees - Court	750.00	1/9/2018
WARREN ST JOHN	Counsel Fees - Court	137.50	1/9/2018
WARREN ST JOHN	Counsel Fees - Court	237.50	1/9/2018
WARREN ST JOHN	Counsel Fees - Court	550.00	1/9/2018
WARREN ST JOHN	Counsel Fees - Court	587.50	1/9/2018
WARREN ST JOHN	Counsel Fees - Court	600.00	1/9/2018
WARREN ST JOHN	Counsel Fees - Court	800.00	1/9/2018
WARREN ST JOHN	Counsel Fees - Court	1,400.00	1/9/2018
WARREN ST JOHN	Counsel Fees-Crimina	3,900.00	1/9/2018
WARREN ST JOHN	Counsel Fees - Capit	6,000.00	1/9/2018
WARREN ST JOHN	Counsel Fees - Capit	6,450.00	1/9/2018
WARREN ST JOHN	Counsel Fees - Court	10,625.00	1/9/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	630.00	1/9/2018
WEST GROUP	Supplies	129.60	1/9/2018
WEST GROUP	Subscriptions	697.00	1/9/2018
WEST GROUP	Educational Material	835.20	1/9/2018
WEST GROUP	On-line Service	989.94	1/9/2018
WEST GROUP	Books/Pamphlets	2,483.00	1/9/2018
WEST GROUP	On-line Service	3,824.90	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
WEST GROUP	Law Books	5,235.00	1/9/2018
WEST GROUP	On-line Service	10,326.00	1/9/2018
WEST GROUP	On-line Service	17,633.00	1/9/2018
WEST GROUP	Law Books	34,230.00	1/9/2018
WEST SIDE LANDFILL WM	Disposal Service	262.57	1/9/2018
WESTERN DATA SYSTEMS	Field Equipment & Su	40.50	1/9/2018
WESTERN DATA SYSTEMS	Field Equipment & Su	380.00	1/9/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	1/9/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	142.68	1/9/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	1/9/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	1/9/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	1/9/2018
WESTERN-BRW PAPER CO INC	Supplies	357.00	1/9/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	1/9/2018
WESTERN-BRW PAPER CO INC	Supplies	500.50	1/9/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	812.40	1/9/2018
WESTERN-BRW PAPER CO INC	Supplies	952.00	1/9/2018
WESTERN-BRW PAPER CO INC	Supplies	1,428.00	1/9/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,046.40	1/9/2018
WESTERN-BRW PAPER CO INC	Sheriff Inventory	4,760.00	1/9/2018
WFG-GREGORY SPENCER FUNERAL HOME	County Burials	1,730.00	1/9/2018
WHECO ELECTRIC INC	Building Maintenance	2,805.59	1/9/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	6,390.00	1/9/2018
WHITBURN & PEVSNR PLLC	Counsel Fees - CPS	100.00	1/9/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	200.00	1/9/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	300.00	1/9/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	580.00	1/9/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	7,150.00	1/9/2018
WILLIAM A MAZUR JR	Counsel Fees - Juven	100.00	1/9/2018
WILLIAM A MAZUR JR	Counsel Fees - Juven	1,255.00	1/9/2018
WILLIAM A MAZUR JR	Counsel Fees - CPS	3,057.50	1/9/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	100.00	1/9/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	175.00	1/9/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	200.00	1/9/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	500.00	1/9/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	600.00	1/9/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,043.75	1/9/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,245.00	1/9/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,485.00	1/9/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,520.00	1/9/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,685.00	1/9/2018
William C Knight	Travel	113.96	1/9/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	37.50	1/9/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	75.00	1/9/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	100.00	1/9/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	300.00	1/9/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	323.75	1/9/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	500.00	1/9/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,760.00	1/9/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	13,525.00	1/9/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	127.50	1/9/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	575.00	1/9/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	410.00	1/9/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	590.00	1/9/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	620.00	1/9/2018
WILLIAM S HARRIS	Counsel Fees - Court	450.00	1/9/2018
WILLIAM S HARRIS	Counsel Fees - Court	4,985.00	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM T CATTERTON	Counsel Fees - Proba	1,000.00	1/9/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/9/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/9/2018
WM BARRY NORMAN	Psych Exams/Testimon	575.00	1/9/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	1/9/2018
WM BARRY NORMAN	Counsel Fees - Court	2,000.00	1/9/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,208.66	1/9/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,097.24	1/9/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,536.00	1/9/2018
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	35.15	
<b>COURT CLAIMS TOTAL</b>		<b>4,171,865.54</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING -JANUARY 09, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	4,725.00	1/9/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	4,725.00	1/9/2018
AVERTEST LLC	Laboratory Costs	26,817.60	1/9/2018
Bambi C Grant	Travel	180.00	1/9/2018
BRIGHTER POSSIBILITIES FAMILY	Professional Service	3,250.00	1/9/2018
CARDINAL TOWING INC	Wrecker Service	264.00	1/9/2018
CLC INC	Professional Service	135.00	1/9/2018
DENISE NEMIA GUADARRAMA	Professional Service	1,760.00	1/9/2018
DIGITAL RESOURCES INC	Non-Tracked Equipmen	48.75	1/9/2018
Disa R Shady	Travel	203.28	1/9/2018
ENHANCED LASER PRODUCTS	Supplies	168.00	1/9/2018
FOREST HILL UNITED METHODIST CHURCH	Space Lease Rental	500.00	1/9/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	3,750.00	1/9/2018
HENRY SCHEIN	Lab Supplies	281.70	1/9/2018
HENRY SCHEIN	Lab Supplies	281.70	1/9/2018
Jennie G Hoop	Travel	92.00	1/9/2018
JPMORGAN CHASE BANK NA	Miscellaneous	(9.00)	1/9/2018
Kelli D Martin	Mileage Allowance	200.09	1/9/2018
Kelli D Martin	Travel	65.00	1/9/2018
LAMBETHGATLIN INC	Supplies	30.72	1/9/2018
LANGUAGE LINE SERVICES INC	Professional Service	16.47	1/9/2018
Leighton G Iles	Travel	512.67	1/9/2018
LENA POPE HOME INC	Professional Service	2,497.68	1/9/2018
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	296.00	1/9/2018
LOCK TIGHT SECURITY INC	Non-Tracked Construc	454.80	1/9/2018
Marquetta E Westmoreland	Travel	80.00	1/9/2018
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	7,828.50	1/9/2018
MULHOLLAND INDUSTRIES LTD	Supplies	43.50	1/9/2018
MULHOLLAND INDUSTRIES LTD	Supplies	52.00	1/9/2018
Nathan G Neblett	Education	110.00	1/9/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.93	1/9/2018
PINNACLE UT LP	Travel	189.75	1/9/2018
PROMOTIONAL DESIGNS INC	Bedding and Clothing	582.60	1/9/2018
RECOVERY HEALTHCARE CORPORATION	Outpatient Group Cou	741.00	1/9/2018
RETTA BAPTIST CHURCH	Space Lease Rental	100.00	1/9/2018
RITE OF PASSAGE	Resident - MH Secure	4,869.00	1/9/2018
RODZINA INDUSTRIES INC	Supplies	9.75	1/9/2018
RODZINA INDUSTRIES INC	Supplies	52.00	1/9/2018
RODZINA INDUSTRIES INC	Supplies	90.00	1/9/2018
RODZINA INDUSTRIES INC	Supplies	3.25	1/9/2018
SAFARILAND LLC	Supplies	94.36	1/9/2018
SAMSON ALEX FLORES & ROXANNE LOPEZ	Drug Seizure Interes	84.97	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
SAMSON ALEX FLORES & ROXANNE LOPEZ	Drug Seizure-Unit	4,000.00	1/9/2018
Shane T Spencer	Travel	92.00	1/9/2018
SMART GROUP SYSTEMS	Supplies	780.00	1/9/2018
SMART GROUP SYSTEMS	Supplies	520.00	1/9/2018
SMART GROUP SYSTEMS	Supplies	200.00	1/9/2018
SMART GROUP SYSTEMS	Supplies	558.00	1/9/2018
SMART GROUP SYSTEMS	Supplies	200.00	1/9/2018
STAPLES ADVANTAGE	Supplies	25.44	1/9/2018
STAPLES ADVANTAGE	Supplies	80.05	1/9/2018
STAPLES ADVANTAGE	Supplies	30.68	1/9/2018
STAPLES ADVANTAGE	Supplies	11.50	1/9/2018
STAPLES ADVANTAGE	Supplies	30.12	1/9/2018
TARRANT SPECIAL EVENTS FOUNDATION	Crime Prevention/Tre	200.00	1/9/2018
Tyra N Weaver	Travel	205.47	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	737.79	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	737.79	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	175.82	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,994.43	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,994.43	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/9/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	226.97	1/9/2018
WESTERN-BRW PAPER CO INC	Supplies	357.00	1/9/2018
WESTERN-BRW PAPER CO INC	Supplies	714.00	1/9/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	1/9/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	36,663.00	1/9/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	28,519.10	1/9/2018
<b>NON COURT CLAIMS TOTAL</b>		<b>146,255.48</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>4,318,121.02</b>	
<b>FY 2018 YTD CLAIMS GRAND TOTAL</b>		<b>62,164,429.48</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING -JANUARY 09, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
525 King George LP	Rent Sub to L'lords	1,771.00	1/9/2018
525 King George LP	Rent Sub to L'lords	824.00	1/9/2018
525 King George LP	Rent Sub to L'lords	1,060.00	1/9/2018
525 King George LP	Rent Sub to L'lords	824.00	1/9/2018
525 King George LP	Rent Sub to L'lords	1,060.00	1/9/2018
525 King George LP	Rent Sub to L'lords	824.00	1/9/2018
Alice Whitten	5006 Chapter 13 Levy	(540.00)	1/9/2018
Arlington Water Utilities	Water	21.13	1/9/2018
Arlington Water Utilities	Water	14.10	1/9/2018
Arlington Water Utilities	Water	407.45	1/9/2018
Arlington Water Utilities	Water	90.58	1/9/2018
BaronHR LLC	Contract Labor	391.92	1/9/2018
BaronHR LLC	Contract Labor	554.56	1/9/2018
C L E A T	LE Association	(30.00)	1/9/2018
City of Euless	Water	27.87	1/9/2018
City of Euless	Water	22.82	1/9/2018



Vendor Name	Item Description	Paid Amount	Check Date
City of Hurst Water Dept	Water	279.72	1/9/2018
City of Hurst Water Dept	Water	2,167.03	1/9/2018
Con-Real Support Group Partners GP	Retainage	(40,065.00)	1/9/2018
Con-Real Support Group Partners GP	Professional Service	847,727.00	1/9/2018
Dallas County Constable	Litigation Expense	80.00	1/9/2018
Daniel Hernandez	Education	140.00	1/9/2018
Delta Dental	Dental Claims	33,185.45	1/9/2018
Delta Dental	Dental Claims	2,773.60	1/9/2018
Delta Dental	Dental Claims	15,404.55	1/9/2018
Delta Dental	Dental Claims	576.20	1/9/2018
DirectTV Inc	Subscriptions	164.98	1/9/2018
Elephant Insurance	Damage Claims	1,291.06	1/9/2018
Fort Worth Water Department	Water	68.35	1/9/2018
Fort Worth Water Department	Water	1,685.85	1/9/2018
Fort Worth Water Department	Water	196.63	1/9/2018
Fort Worth Water Department	Water	1,663.50	1/9/2018
Fraternal Order of Police #44	LE Association	(12.50)	1/9/2018
Horseshoe Bay Resort Marriott	Education	356.16	1/9/2018
Horseshoe Bay Resort Marriott	Education	178.08	1/9/2018
Internal Revenue Service	5001 Tax Levy	(37.85)	1/9/2018
IRS FICA EE	FICA-Employee	47,264.30	1/9/2018
IRS FICA ER	FICA-Employer	47,264.30	1/9/2018
IRS FIT	FIT Withholding	12,691.90	1/9/2018
IRS MED EE	Medicare-Employee	537.16	1/9/2018
IRS MED ER	Medicare-Employer	790.15	1/9/2018
Keshia M Cross	Education	84.00	1/9/2018
Lincoln Financial Group	Deferred Comp	3,074.31	1/9/2018
Lubys Fuddruckers Restaurants LLC	Meeting Expenses	501.57	1/9/2018
Lupe Deaton	Education	84.00	1/9/2018
Metropolitan Life	Metlife	(27.25)	1/9/2018
Nationwide Retirement Solutions	Deferred Comp	(27,613.65)	1/9/2018
NLLEO Greater Tarrant Cty	LE Association	114.00	1/9/2018
Optum Bank	HSA Employee Contribution	3,937.80	1/9/2018
Optum Bank	HSR Employer Seed	(7,750.00)	1/9/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,248.00	1/9/2018
PayFlex	Dependent Care Claims	4,427.29	1/9/2018
PayFlex	Section 125 Claims	54,199.52	1/9/2018
PayFlex	Dependent Care Claims	3,407.25	1/9/2018
PayFlex	Section 125 Claims	60,214.94	1/9/2018
Pennsylvania-HEAA	5002 Student Loan Levy	(48.51)	1/9/2018
Pitney Bowes	Prepaid Expense - Postage	125,000.00	1/9/2018
Police & Firefighters Ins Assoc	LE Association	(60.40)	1/9/2018
Prepaid Legal Services	Prepaid Attorney	(0.85)	1/9/2018
Roberto Espino Jr	Education	84.00	1/9/2018
Senior Healthcare Consultants	Trust - Constable 1	738.63	1/9/2018
Social Security Admin Levy	5002 Student Loan Levy	50.87	1/9/2018
Tarrant Co P/R Acct	Payroll Transfers	(72,821.09)	1/9/2018
Tarrant Co P/R Acct	Payroll Transfers- Addt'l Funding Off Cycle DEC 2017	209.56	1/9/2018
Tarrant County Deputy Sheriff	LE Association	(2.50)	1/9/2018
TCDRS	ER Retirement Employer - Dec 2017	3,958,829.18	1/9/2018
TCDRS	EE Retirement Employer - Dec 2017	1,476,297.66	1/9/2018
Texas Child Support Disbursement	Child Support	(699.39)	1/9/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1.55	1/9/2018
The Bank of New York Mellon	Interest Payments	99,600.00	1/9/2018
The Bank of New York Mellon	Interest Payments	4,825,878.47	1/9/2018
Tim Truman	5006 Chapter 13 Levy	40.62	1/9/2018
United Way	United Fund	1,285.63	1/9/2018

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	Medical Claims	1,061,766.42	1/9/2018
UnitedHealthcare	Medical Claims	545,149.94	1/9/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(4,753.84)	1/9/2018
UnitedHealthcare	Medical Claims	895,278.83	1/9/2018
UnitedHealthcare	Medical Claims	86,784.35	1/9/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(307.43)	1/9/2018
US Department of Education	5002 Student Loan Levy	(3.91)	1/9/2018
VALIC Retirement	Deferred Comp	(2,256.27)	1/9/2018
Veritext Corporation	Litigation Expense	1,019.76	1/9/2018
Verizon Wireless Services LLC	Wireless Data Access	34.99	1/9/2018
Verizon Wireless Services LLC	Wireless Data Access	34.99	1/9/2018
YMCA	YMCA	2.31	1/9/2018
York Risk Services Group	Worker's Comp - 12/18/17-12/22/17	(10,681.34)	1/9/2018
York Risk Services Group	Worker's Comp - 12/25/17-12/29/17	(27,280.75)	1/9/2018
York Risk Services Group	Worker's Comp - 01/01/18-01/05/18	31,711.66	1/9/2018
<b>COURT ADDENDUM TOTAL</b>		<b>14,070,478.97</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - JANUARY 09, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	141.94	1/9/2018
DirecTV Inc	Subscriptions	194.98	1/9/2018
<b>NON COURT ADDENDUM TOTAL</b>		<b>336.92</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>14,070,815.89</b>	
CURRENT PERIOD PAYMENT TOTAL		18,388,936.91	
CURRENT PERIOD VOIDS		(14,400.81)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>18,374,536.10</b>	
FY2018 YTD PAYMENT TOTAL		195,132,197.75	
FY2018 YTD VOIDS		(534,756.65)	
<b>FY2018 YTD GRAND TOTAL</b>		<b>194,597,441.10</b>	