

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - MAY 01, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
1401 MORRISON LP	Rent Sub to L'lords	1,512.00	5/1/2018
1859 HISTORIC HOTELS LTD	Education	437.31	5/1/2018
2 J'S AUTOMOTIVE LP	Central Garage Inv	137.59	5/1/2018
5401 OVERTON LP	Rent Sub to L'lords	65.00	5/1/2018
57 HUNDRED BOCA LP	Rent Sub to L'lords	963.00	5/1/2018
5950 BOCA RATON LP	Utility Assistance	88.24	5/1/2018
6001 OAKLAND DRIVE LP	HAP Reimb Port-in	1,051.00	5/1/2018
6001 STONEYBROOK LP	HAP Reimb Port-in	1,153.00	5/1/2018
6201 WOODWAY LLC	Rent Sub to L'lords	118.00	5/1/2018
6520 RED SIERRA LLC	Rental Assistance	700.00	5/1/2018
A & S STEEL GROUP LTD	Building Maintenance	900.00	5/1/2018
A&P PHARMACY	Medical Supplies	213.48	5/1/2018
AARON CLAY GRAHAM	Counsel Fees - Court	600.00	5/1/2018
Aaron Johnson	Education	46.99	5/1/2018
ABE FACTOR	Counsel Fees - Court	268.75	5/1/2018
ABE FACTOR	Counsel Fees - Court	900.00	5/1/2018
ABE FACTOR	Counsel Fees - Court	1,650.00	5/1/2018
ABE FACTOR	Counsel Fees-Crimina	1,781.00	5/1/2018
ABE FACTOR	Counsel Fees - Court	2,500.00	5/1/2018
ABE FACTOR	Counsel Fees - Court	5,125.00	5/1/2018
ABLE COMMUNICATIONS INC	Professional Service	5,715.42	5/1/2018
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	7,034.09	5/1/2018
ABLE COMMUNICATIONS INC	Professional Service	13,170.00	5/1/2018
ACCEL PRODUCTS INC	Safety/Tactical Supp	155.25	5/1/2018
ACCESS FLOOR SPECIALISTS INC	Building Maintenance	10,684.00	5/1/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	13,020.00	5/1/2018
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	217.98	5/1/2018
ACE TIRE & SERVICE	Tires and Tubes	149.00	5/1/2018
ACH CHILD AND FAMILY SERVICES	Foster Home Care	501.90	5/1/2018
ACH CHILD AND FAMILY SERVICES	Clothing	839.28	5/1/2018
ACME SUPPLY CO LTD	Shrff Commissary Inv	215.52	5/1/2018
ACME SUPPLY CO LTD	Shrff Commissary Inv	538.80	5/1/2018
ACME SUPPLY CO LTD	Bedding and Clothing	5,454.00	5/1/2018
ADOBE SYSTEMS INCORPORATED	Software Maintenance	458,993.44	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	242.28	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	296.12	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	363.42	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	538.40	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	686.46	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	686.46	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	807.60	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	847.98	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	861.44	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	942.20	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	969.12	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,022.96	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,076.80	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,076.80	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,099.80	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,103.72	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,103.72	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,145.40	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,211.40	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,251.78	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,302.16	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,615.20	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,937.36	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,024.64	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,111.22	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,112.04	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,131.20	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,131.20	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,132.80	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,577.59	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,747.24	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,779.00	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,963.70	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,580.36	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	4,155.84	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	4,262.40	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,518.60	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,693.58	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,171.41	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,736.73	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,918.44	5/1/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	20,802.80	5/1/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,240.24	5/1/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,468.25	5/1/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	1,847.90	5/1/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	3,244.00	5/1/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	23,743.77	5/1/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	32,842.94	5/1/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	82,738.65	5/1/2018
AIR BALANCING COMPANY INC	Professional Service	450.00	5/1/2018
AIR BALANCING COMPANY INC	Professional Service	11,420.00	5/1/2018
AIR BALANCING COMPANY INC	Air Conditioning Mai	11,812.50	5/1/2018
AIR BALANCING COMPANY INC	Air Conditioning Mai	16,875.00	5/1/2018
AIR BALANCING COMPANY INC	Air Conditioning Mai	21,375.00	5/1/2018
AIR BALANCING COMPANY INC	Air Conditioning Mai	22,875.00	5/1/2018
AIR BALANCING COMPANY INC	Professional Service	31,500.00	5/1/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	10.28	5/1/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	36.01	5/1/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	5/1/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	127.13	5/1/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	5/1/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	5/1/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	214.85	5/1/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	371.52	5/1/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	670.33	5/1/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	787.37	5/1/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	951.09	5/1/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	5/1/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,526.81	5/1/2018
AIRGAS USA LLC	Building Maintenance	11.78	5/1/2018
AIRGAS USA LLC	Building Maintenance	28.54	5/1/2018
AIRGAS USA LLC	Parts and Supplies	58.90	5/1/2018
AIRGAS USA LLC	Parts and Supplies	64.79	5/1/2018
AIRGAS USA LLC	Parts and Supplies	64.79	5/1/2018
AIRGAS USA LLC	Parts and Supplies	176.70	5/1/2018
AIRGAS USA LLC	Lab Equipment Mainte	808.46	5/1/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	5/1/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	225.00	5/1/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	350.00	5/1/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	525.00	5/1/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	2,600.00	5/1/2018
ALBERT EDWARD	HAP Reimb Port-in	1,231.00	5/1/2018
ALBERTSONS #4150	Food/Hygiene Assista	26.00	5/1/2018
ALBERTSONS #4163	Food/Hygiene Assista	52.00	5/1/2018
ALBERTSON'S #4198	Food/Hygiene Assista	26.00	5/1/2018
ALBERTSONS #4223	Food/Hygiene Assista	26.00	5/1/2018
ALBERTSONS #4277	Food/Hygiene Assista	52.00	5/1/2018
ALEMEDA VILLAS LP	Rent Sub to L'lords	117.00	5/1/2018
ALEMEDA VILLAS LP	Rent Sub to L'lords	240.00	5/1/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	137.50	5/1/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	137.50	5/1/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	350.00	5/1/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	425.00	5/1/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	450.00	5/1/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	575.00	5/1/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	650.00	5/1/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	787.50	5/1/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	900.00	5/1/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	200.00	5/1/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	1,060.00	5/1/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	100.00	5/1/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	437.50	5/1/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	600.00	5/1/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	775.00	5/1/2018
ALISON J BRITTON	Promotional Expenses	50.00	5/1/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	138.00	5/1/2018
ALLEN & WEAVER PC	Counsel Fees - Famil	100.00	5/1/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	5,540.00	5/1/2018
ALLIED ELECTRONICS	Central Garage Inv	67.69	5/1/2018
ALLIED FUNERAL SERVICE	County Burials	495.00	5/1/2018
ALLINA HEALTH SYSTEM	Professional Service	700.00	5/1/2018
Allyson R Kucera	Education	239.68	5/1/2018
ALMA WELLS	Clothing	350.00	5/1/2018
ALNA MANAGEMENT INC	Rent Sub to L'lords	841.00	5/1/2018
ALNA PROPERTIES III LLC	HAP Reimb Port-in	231.00	5/1/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	395.00	5/1/2018

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ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	450.24	5/1/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	800.00	5/1/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,120.00	5/1/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,780.00	5/1/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,900.00	5/1/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	4,200.00	5/1/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	4,835.40	5/1/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	17,200.00	5/1/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	(550.00)	5/1/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	200.00	5/1/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	5/1/2018
Amanda L Au	Meeting Expenses	7.98	5/1/2018
AMANDA LAVENDER	Culverts	291.20	5/1/2018
AMANDA NICOLE RODRIGUEZ	Counsel Fees - CPS	1,000.00	5/1/2018
AMBIT ENERGY LLC	HAP Reimb Port-in	179.00	5/1/2018
AMBIT ENERGY LLC	Utility Assistance	413.76	5/1/2018
AMEER HIRANI	Econ Crime Seizure I	21.24	5/1/2018
AMEER HIRANI	Econimic Crime Seizu	2,266.00	5/1/2018
AMERICAN ASSOC OF LAW LIBRARIES	Dues	274.00	5/1/2018
AMERICAN BARRICADE COMPANY INC	Road Signs	317.50	5/1/2018
AMERICAN HYDRAULICS INC	Parts and Supplies	490.00	5/1/2018
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,360.34	5/1/2018
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	225.63	5/1/2018
AMERICAN MOSQUITO CONTROL ASSOC	Education	70.00	5/1/2018
AMIGO ENERGY	Utility Allowance	307.00	5/1/2018
AMTEX AVONDALE LP	Rent Sub to L'lords	148.00	5/1/2018
AMY CONNER	Court Visitor	257.34	5/1/2018
AMY LEAVERTON	Clothing	197.76	5/1/2018
Amy M Schneider	Education	322.47	5/1/2018
ANAND PAG INC	Professional Service	7,200.00	5/1/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	445.00	5/1/2018
ANDREA GILLIL.AND	Clothing	200.00	5/1/2018
ANDREA REED	Reporter's Records (	8,648.80	5/1/2018
ANDREW LYNN GRIFFIN	Counsel Fees - Court	290.00	5/1/2018
ANDREW XIMENEZ	Restitution Payable	50.00	5/1/2018
ANGELA CAUDURO	Rental Assistance	750.00	5/1/2018
Angela M Marvel	Travel-Taxable Meals	16.00	5/1/2018
Angela M Marvel	Education	40.29	5/1/2018
ANGELYN R HAMMACK	Bonds	71.00	5/1/2018
Ann L Diamond	Education	140.00	5/1/2018
Ann L Salyer-Caldwell	Education	110.00	5/1/2018
Ann L Wynn	Education	44.00	5/1/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	293.75	5/1/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,256.25	5/1/2018
Anne M Mackey	Education	248.00	5/1/2018
ANSI-ASQ NATL ACCREDITATION BOARD	Education	1,195.00	5/1/2018
Anson L Tang	Education	220.00	5/1/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	144.00	5/1/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	149.50	5/1/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	162.25	5/1/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	250.00	5/1/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	5/1/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	556.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	575.00	5/1/2018
ANTHONY SOTO MCGRATH	Clothing	100.00	5/1/2018
ANTHONY WAYNE HOWL - HB54	Bail Bond Surety Fee	15.00	5/1/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Expert Witness Servi	3,821.55	5/1/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	655.00	5/1/2018
APPLE GLASS AND MIRROR	Central Garage Inv	140.77	5/1/2018
ARAGON 2014/8500 HARWOOD LLC	Rent Sub to L'lords	344.16	5/1/2018
ARLINGTON WATER UTILITIES	Utility Assistance	335.84	5/1/2018
ARROW BOLT & ELECTRIC INC	Central Garage Inv	46.33	5/1/2018
ARROW MAGNOLIA CO	Building Maintenance	197.50	5/1/2018
ARROWHEAD SCIENTIFIC INC	Supplies	22.50	5/1/2018
ARROWHEAD SCIENTIFIC INC	Lab Supplies	265.85	5/1/2018
ARROWHEAD SCIENTIFIC INC	Supplies	1,070.55	5/1/2018
Arturo Gallegos	Travel-Taxable Meals	14.80	5/1/2018
Arturo Gallegos	Education	55.64	5/1/2018
ASH GROVE CEMENT COMPANY	Base Stabilization M	8,639.40	5/1/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Custodian Supplies	55.00	5/1/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	62.00	5/1/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	88.95	5/1/2018
ASSOCIATION OF CERTIFIED FRAUD	Dues	225.00	5/1/2018
AT&T	Telephone-Basic	38.19	5/1/2018
AT&T	Telephone-Basic	166.36	5/1/2018
AT&T	Data Transmission Li	1,900.00	5/1/2018
AT&T	Telephone-Basic	68,181.57	5/1/2018
AT&T MOBILITY	Wireless Data Access	19.17	5/1/2018
AT&T MOBILITY	Telephone - Mobile	35.86	5/1/2018
AT&T MOBILITY	Telephone - Mobile	35.86	5/1/2018
AT&T MOBILITY	Wireless Data Access	37.99	5/1/2018
AT&T MOBILITY	Telephone - Mobile	49.74	5/1/2018
AT&T MOBILITY	Telephone - Mobile	49.74	5/1/2018
AT&T MOBILITY	Telephone - Mobile	49.74	5/1/2018
AT&T MOBILITY	Telephone - Mobile	49.74	5/1/2018
AT&T MOBILITY	Wireless Data Access	77.70	5/1/2018
AT&T MOBILITY	Telephone - Mobile	89.10	5/1/2018
AT&T MOBILITY	Telephone - Mobile	89.97	5/1/2018
AT&T MOBILITY	Wireless Data Access	107.97	5/1/2018
AT&T MOBILITY	Wireless Data Access	179.95	5/1/2018
AT&T MOBILITY	Wireless Data Access	181.95	5/1/2018
AT&T MOBILITY	Wireless Data Access	215.94	5/1/2018
AT&T MOBILITY	Wireless Data Access	215.94	5/1/2018
AT&T MOBILITY	Wireless Data Access	251.93	5/1/2018
AT&T MOBILITY	Wireless Data Access	251.93	5/1/2018
AT&T MOBILITY	Wireless Data Access	251.93	5/1/2018
AT&T MOBILITY	Wireless Data Access	251.93	5/1/2018
AT&T MOBILITY	Telephone - Mobile	332.59	5/1/2018
AT&T MOBILITY	Telephone - Mobile	332.59	5/1/2018
AT&T MOBILITY	Wireless Data Access	373.90	5/1/2018
AT&T MOBILITY	Wireless Data Access	517.67	5/1/2018
AT&T MOBILITY	Wireless Data Access	2,921.23	5/1/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	285.10	5/1/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	1,830.90	5/1/2018
ATMOS ENERGY CORP	Gas	23.12	5/1/2018
ATMOS ENERGY CORP	Gas	37.71	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	149.28	5/1/2018
ATMOS ENERGY CORP	Gas	151.92	5/1/2018
ATMOS ENERGY CORP	Gas	198.19	5/1/2018
ATMOS ENERGY CORP	Gas	285.65	5/1/2018
ATMOS ENERGY CORP	Gas	397.19	5/1/2018
ATMOS ENERGY CORP	Gas	605.64	5/1/2018
ATMOS ENERGY CORP	Utility Assistance	950.51	5/1/2018
ATMOS ENERGY CORP	Gas	1,241.58	5/1/2018
ATMOS ENERGY CORP	Gas	1,369.38	5/1/2018
ATMOS ENERGY CORP	Gas	1,654.51	5/1/2018
ATMOS ENERGY CORP	Utility Assistance	1,821.70	5/1/2018
ATMOS ENERGY CORP	Utility Assistance	2,028.09	5/1/2018
ATMOS ENERGY CORP	Utility Assistance	2,123.89	5/1/2018
ATMOS ENERGY CORP	Gas	4,931.10	5/1/2018
ATOS IT SOLUTIONS AND SERVICES INC	Non-Track Equipment	226,274.44	5/1/2018
AUTONATION	Central Garage Inv	71.80	5/1/2018
AUTONATION	Central Garage Inv	106.04	5/1/2018
AUTONATION	Central Garage Inv	635.02	5/1/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	23.00	5/1/2018
AVIS RENT A CAR SYSTEM LLC	Education	399.28	5/1/2018
AXIS FORENSIC TOXICOLOGY INC	Professional Service	720.00	5/1/2018
BAILEY & GALYEN	Counsel Fees - Court	256.25	5/1/2018
BAIRD HAMPTON & BROWN INC	Non-Tracked Equipmen	1,500.00	5/1/2018
BAIRD HAMPTON & BROWN INC	Professional Service	2,450.00	5/1/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	5/1/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,170.00	5/1/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,798.75	5/1/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,182.50	5/1/2018
BALL & HASE PC	Counsel Fees - Court	100.00	5/1/2018
BALL & HASE PC	Counsel Fees - Court	350.00	5/1/2018
BALL & HASE PC	Counsel Fees - Court	525.00	5/1/2018
BALL & HASE PC	Counsel Fees - Court	775.00	5/1/2018
BALL & HASE PC	Counsel Fees - Court	875.00	5/1/2018
BALL & HASE PC	Counsel Fees - Court	975.00	5/1/2018
BALL & HASE PC	Counsel Fees - Court	996.25	5/1/2018
BALL & HASE PC	Counsel Fees - Court	1,725.00	5/1/2018
BANE MACHINERY FORT WORTH LP	Parts and Supplies	734.20	5/1/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	231.25	5/1/2018
BARONHR LLC	Contract Labor	623.88	5/1/2018
BARONHR LLC	Contract Labor	719.20	5/1/2018
BARONHR LLC	Contract Labor	1,362.22	5/1/2018
Barrie H Allen	Education	82.88	5/1/2018
BARRY ALFORD	Counsel Fees - Court	193.75	5/1/2018
BARRY ALFORD	Counsel Fees - Court	193.75	5/1/2018
BARRY ALFORD	Counsel Fees - Court	225.00	5/1/2018
BARRY ALFORD	Counsel Fees - Court	250.00	5/1/2018
BARRY ALFORD	Counsel Fees - Court	362.50	5/1/2018
BARRY ALFORD	Counsel Fees - Court	406.25	5/1/2018
BARRY ALFORD	Counsel Fees - Court	425.00	5/1/2018
BARRY ALFORD	Counsel Fees - Court	525.00	5/1/2018
BARRY ALFORD	Counsel Fees - Court	3,450.00	5/1/2018
BAUMGARDNER FUNERAL HOME	County Burials	700.00	5/1/2018
BEDFORD OAKS LLC	Rent Subsidy to Land	1,718.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
BEHAVIORAL MEASURES & FORENSIC	Polygraph	1,350.00	5/1/2018
Belinda G Hampton	Prepaid Expenses - T	(399.26)	5/1/2018
Belinda G Hampton	Travel	531.25	5/1/2018
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	744.00	5/1/2018
BELMONT ICEHOUSE	Advertising/Public S	481.57	5/1/2018
BELMONT ICEHOUSE	Advertising/Public S	6,224.39	5/1/2018
BENJAMIN COLE	Restitution Payable	640.81	5/1/2018
BENNETT BENNER PARTNERS INC	Professional Service	754.33	5/1/2018
BENNETT BENNER PARTNERS INC	Professional Service	1,900.37	5/1/2018
BENNETT BENNER PARTNERS INC	Professional Service	2,152.50	5/1/2018
BENNETT BENNER PARTNERS INC	Professional Service	9,672.00	5/1/2018
BETHANIE COPE	Clothing	50.49	5/1/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	5/1/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	5/1/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	300.00	5/1/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	500.00	5/1/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	5/1/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	150.00	5/1/2018
BEYOND TECHNOLOGY INC	Supplies	46.96	5/1/2018
BEYOND TECHNOLOGY INC	Supplies	58.83	5/1/2018
BEYOND TECHNOLOGY INC	Supplies	93.50	5/1/2018
BEYOND TECHNOLOGY INC	Supplies	110.30	5/1/2018
BEYOND TECHNOLOGY INC	Computer Supplies	117.66	5/1/2018
BEYOND TECHNOLOGY INC	Computer Supplies	140.88	5/1/2018
BEYOND TECHNOLOGY INC	Supplies	235.32	5/1/2018
BEYOND TECHNOLOGY INC	Supplies	258.95	5/1/2018
BEYOND TECHNOLOGY INC	Supplies	330.90	5/1/2018
BEYOND TECHNOLOGY INC	Computer Supplies	424.40	5/1/2018
BEYOND TECHNOLOGY INC	Sheriff Inventory	1,176.60	5/1/2018
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,851.93	5/1/2018
Billy E Waybourn	Education	95.00	5/1/2018
BILLY R SCOTT	Rent Sub to L'lords	443.00	5/1/2018
BIMBO BAKERIES USA INC	Food	614.62	5/1/2018
BIRDVILLE ISD	Restitution Payable	86.67	5/1/2018
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	16,065.00	5/1/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	226.92	5/1/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	2,418.33	5/1/2018
BLAKE AND BLAKE LLP	Counsel Fees - Juven	200.00	5/1/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	237.50	5/1/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	237.50	5/1/2018
BLAKE BURNS	Counsel Fees - Court	107.50	5/1/2018
BLAKE BURNS	Counsel Fees - Court	490.00	5/1/2018
BLAKE BURNS	Counsel Fees - Court	1,570.00	5/1/2018
BLR	Subscriptions	1,100.97	5/1/2018
BLUE 360 MEDIA LLC	Supplies	637.56	5/1/2018
BOB BARKER COMPANY INC	Sheriff Inventory	27.20	5/1/2018
BOB BARKER COMPANY INC	Custodian Supplies	39.04	5/1/2018
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	250.00	5/1/2018
BOBCAT OF FORT WORTH	Parts and Supplies	430.54	5/1/2018
BOBCAT OF FORT WORTH	Equipment Maintenanc	2,122.93	5/1/2018
BODE CELLMARK FORENSICS INC	Expert Witness Servi	150.00	5/1/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,247.16	5/1/2018
BOUNCE ENERGY INC	Utility Assistance	76.10	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
BOUND TREE MEDICAL LLC	Medical Supplies	(100.00)	5/1/2018
BOUND TREE MEDICAL LLC	Lab Supplies	177.30	5/1/2018
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	9,077.19	5/1/2018
BRADFORD SHAW	Counsel Fees - Court	94.80	5/1/2018
BRADFORD SHAW	Counsel Fees - CPS	107.50	5/1/2018
BRADFORD SHAW	Counsel Fees - Court	125.05	5/1/2018
BRADFORD SHAW	Counsel Fees - Juven	200.00	5/1/2018
BRADFORD SHAW	Counsel Fees - Court	375.05	5/1/2018
BRADFORD SHAW	Counsel Fees - Court	1,424.50	5/1/2018
BRANDON W BARNETT	Counsel Fees - Court	450.00	5/1/2018
BRENDA G HANSEN	Counsel Fees - Juven	200.00	5/1/2018
BRENDAN ROSS MITIGATION	Capital Murder - Exp	548.67	5/1/2018
BRENDAN ROSS MITIGATION	Capital Murder - Oth	5,928.52	5/1/2018
BRETT BOONE	Counsel Fees - Court	107.50	5/1/2018
BRETT BOONE	Counsel Fees - Court	137.50	5/1/2018
BRETT BOONE	Counsel Fees - Court	360.00	5/1/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	417.50	5/1/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	940.00	5/1/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,660.00	5/1/2018
BRIAN J NEWMAN	Counsel Fees - CPS	300.00	5/1/2018
BRIAN K WALKER	Counsel Fees - Court	85.00	5/1/2018
BRIAN K WALKER	Counsel Fees - Court	355.00	5/1/2018
BRIAN K WALKER	Counsel Fees - Court	470.00	5/1/2018
BRIAN K WALKER	Counsel Fees - Court	560.00	5/1/2018
BRIAN K WALKER	Counsel Fees-Crimina	1,125.00	5/1/2018
BRIGHTER POSSIBILITIES FAMILY	Professional Service	3,790.00	5/1/2018
BRISBEN MERIDIAN LP	Rent Sub to L'lords	144.00	5/1/2018
Britannia M Broostrom	Travel	137.84	5/1/2018
BROUDE SMITH JENNINGS MCGLINCHY &	Counsel Fees - Proba	3,200.00	5/1/2018
BROWN, OWENS AND BRUMLEY	County Burials	3,670.00	5/1/2018
BROWNELLS INC	Safety/Tactical Supp	143.92	5/1/2018
Bruce A Shelby	Education	322.47	5/1/2018
BRUCE ASHWORTH	Counsel Fees - Court	175.00	5/1/2018
BRUCE ASHWORTH	Counsel Fees - Court	450.00	5/1/2018
BRYAN EDWARD WILSON	Court Costs	200.00	5/1/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	145.00	5/1/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	148.75	5/1/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	295.00	5/1/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	828.75	5/1/2018
BULL PUBLISHING CO	Educational Material	3,357.00	5/1/2018
C D HARTNETT CO	Food	357.89	5/1/2018
C GREEN SCAPING LP	Landscaping Expense	720.00	5/1/2018
C GREEN SCAPING LP	Landscaping Expense	5,972.00	5/1/2018
C GREEN SCAPING LP	Landscaping Expense	6,344.00	5/1/2018
C GREEN SCAPING LP	Landscaping Expense	9,674.70	5/1/2018
C GREEN SCAPING LP	Landscaping Expense	11,110.00	5/1/2018
C GREEN SCAPING LP	Landscaping Expense	15,760.09	5/1/2018
C KYLE HOGAN PC	Counsel Fees - Court	640.00	5/1/2018
C KYLE HOGAN PC	Counsel Fees - Court	643.75	5/1/2018
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	5/1/2018
CALDWELL COUNTRY CHEVROLET LLC	Capital Outlay - Veh	24,320.00	5/1/2018
CALISA CHAPPEL	Clothing	248.91	5/1/2018
CAMERON GARZA	Meeting Expenses	195.77	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	3,543.06	5/1/2018
CANAS & FLORES	Counsel Fees - Court	37.50	5/1/2018
CANAS & FLORES	Litigation Expense	65.00	5/1/2018
CANAS & FLORES	Counsel Fees - Court	100.00	5/1/2018
CANAS & FLORES	Counsel Fees - Court	193.75	5/1/2018
CANAS & FLORES	Counsel Fees - Court	237.50	5/1/2018
CANAS & FLORES	Counsel Fees - Court	500.00	5/1/2018
CANAS & FLORES	Counsel Fees - Court	1,565.00	5/1/2018
CANDACE M TAYLOR	Counsel Fees - Court	490.00	5/1/2018
CANDACE M TAYLOR	Counsel Fees - Juven	500.00	5/1/2018
CANDICE KLOCK	Witness Travel	325.77	5/1/2018
CANTEY HANGER LLP	Counsel Fees - Proba	993.99	5/1/2018
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	171.18	5/1/2018
CAP FLEET UPFITTERS LLC	Central Garage Inv	718.48	5/1/2018
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	2,055.99	5/1/2018
CARLA ESCALANTE	Restitution Payable	2.50	5/1/2018
Carnelius L Carey	Juvenile Transportat	35.00	5/1/2018
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	5/1/2018
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	5/1/2018
CAROL P PIERCE	Interpreter Fees	150.00	5/1/2018
CAROLINA IMAGING COMPUTER	Computer Supplies	297.00	5/1/2018
CARRILLO FUNERAL DIRECTORS	County Burials	985.00	5/1/2018
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	5/1/2018
CASEY COLE	Counsel Fees - Court	100.00	5/1/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	450.00	5/1/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	525.00	5/1/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	1,210.00	5/1/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	228.00	5/1/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	2,043.50	5/1/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	180.00	5/1/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	264.00	5/1/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	321.00	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	44.03	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	44.32	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	50.39	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	254.87	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	343.36	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	388.34	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	401.87	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	490.07	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	495.19	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	532.63	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	556.84	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	667.90	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	711.20	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	803.74	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	926.92	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	936.74	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,048.65	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,208.08	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,250.49	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,325.09	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,446.01	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	1,526.19	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,683.68	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,871.85	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,904.60	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,978.77	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,058.78	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,291.43	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,654.85	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,332.17	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,529.09	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,024.74	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,266.46	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,453.78	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,954.46	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,957.54	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,118.47	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,170.17	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,269.34	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,737.26	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,757.52	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,985.33	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	9,252.74	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	11,384.23	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	15,958.30	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	17,284.50	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	19,022.13	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	21,202.49	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	21,292.52	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	26,443.63	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	40,078.93	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	48,418.10	5/1/2018
CAVALLO ENERGY TEXAS LLC	Electricity	50,794.32	5/1/2018
CDW GOVERNMENT	Supplies	80.04	5/1/2018
CDW GOVERNMENT	Capital Outlay-Low V	583.81	5/1/2018
CDW GOVERNMENT	Non-Tracked Equipmen	882.00	5/1/2018
CEDAR HILL MEMORIAL PARK	County Burials	2,905.00	5/1/2018
Celestina A Grannum	Travel	190.00	5/1/2018
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	8,000.00	5/1/2018
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	9,738.00	5/1/2018
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	2,351.12	5/1/2018
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	7,386.36	5/1/2018
CEN-TEX UNIFORM SALES INC	Clothing	110.50	5/1/2018
CEN-TEX UNIFORM SALES INC	Clothing	177.25	5/1/2018
CENTURYLINK COMMUNICATIONS LLC	Telephone-Long Dista	8.92	5/1/2018
CENTURYLINK COMMUNICATIONS LLC	Telephone-Long Dista	26.58	5/1/2018
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	350.00	5/1/2018
CHAMPION ENERGY SERVICES LLC	Utility Assistance	132.45	5/1/2018
CHANCE FRANKLIN	Restitution Payable	40.00	5/1/2018
CHARITY YODER	Clothing	100.00	5/1/2018
CHARLES BURGESS	Counsel Fees - Court	475.00	5/1/2018
CHARLES E WILLIAMS	County Burials	330.00	5/1/2018
CHARLES MESNARD	Restitution Payable	71.20	5/1/2018
CHARLES ROACH	Counsel Fees - Court	200.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES ROACH	Counsel Fees - Court	300.00	5/1/2018
CHARLES ROACH	Counsel Fees - Court	400.00	5/1/2018
CHARLES ROACH	Counsel Fees - Court	575.00	5/1/2018
CHARLES ROACH	Counsel Fees - Court	600.00	5/1/2018
CHARLES ROACH	Counsel Fees - Court	690.00	5/1/2018
CHARLES ROACH	Counsel Fees - Court	800.00	5/1/2018
CHARLES ROACH	Counsel Fees - Court	900.00	5/1/2018
CHARLES ROACH	Counsel Fees - Court	950.00	5/1/2018
CHARLES ROACH	Counsel Fees - Court	1,000.00	5/1/2018
CHARLES ROACH	Counsel Fees - Court	1,220.00	5/1/2018
CHARLES ROACH	Counsel Fees - Court	2,000.00	5/1/2018
CHARLES ROACH	Counsel Fees - Court	2,030.00	5/1/2018
CHARLES ROACH	Counsel Fees - Court	5,910.00	5/1/2018
Charles W Holland	Travel	70.00	5/1/2018
Charlotte R McWilliams	Travel-Taxable Meals	16.00	5/1/2018
Charlotte R McWilliams	Travel	142.31	5/1/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	5/1/2018
CHARM SCIENCES	Lab Supplies	189.52	5/1/2018
CHARTER COMMUNICATIONS	Data Transmission Li	99.78	5/1/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	5/1/2018
CHERRY FREEMAN	Clothing	100.00	5/1/2018
CHERYL NASON	Professional Service	525.00	5/1/2018
CHERYL NASON	Professional Service	525.00	5/1/2018
CHERYL NASON	Professional Service	525.00	5/1/2018
CHRIS'S TRIM SHOP	Equipment Maintenanc	50.00	5/1/2018
CHRIS'S TRIM SHOP	Parts and Supplies	250.00	5/1/2018
Christina S Glenn	Education	1,117.56	5/1/2018
Christopher D Nettles	Education	274.46	5/1/2018
Christopher L Taylor	Education	496.59	5/1/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	157.50	5/1/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	320.00	5/1/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	443.75	5/1/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	522.50	5/1/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	790.00	5/1/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,010.00	5/1/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	115.00	5/1/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	137.50	5/1/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	212.50	5/1/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	440.00	5/1/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	475.00	5/1/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	520.00	5/1/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	3,060.00	5/1/2018
Christopher Nchopa Ayafor	Travel-Taxable Meals	81.25	5/1/2018
CHRISTY LEWIS	Clothing	111.25	5/1/2018
CIRRO ENERGY	HAP Reimb Port-in	55.00	5/1/2018
CITIZENS FUNERAL HOME	County Burials	1,400.00	5/1/2018
CITY OF ARLINGTON	City Participation	(12,124.71)	5/1/2018
CITY OF ARLINGTON	Professional Service	45.00	5/1/2018
CITY OF ARLINGTON	Building Maintenance	45.00	5/1/2018
CITY OF ARLINGTON	Contract Labor	60,623.54	5/1/2018
CITY OF ARLINGTON	Tax Increment Financ	356,054.32	5/1/2018
CITY OF BEDFORD	Water	123.54	5/1/2018
CITY OF BEDFORD	Water	518.88	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF BENBROOK	Tax Increment Financ	304,965.19	5/1/2018
CITY OF COLLEYVILLE	Water	41.22	5/1/2018
CITY OF EULESS	City Participation	(6,550.01)	5/1/2018
CITY OF EULESS	Econ Crime Seizure I	9.01	5/1/2018
CITY OF EULESS	Econimic Crime Seizu	733.20	5/1/2018
CITY OF EULESS	Contract Labor	32,750.06	5/1/2018
CITY OF EULESS WATER & SEWER	Utility Assistance	75.00	5/1/2018
CITY OF FOREST HILL UTILITIES	Utility Assistance	184.21	5/1/2018
CITY OF FORT WORTH	City Participation	(6,845.45)	5/1/2018
CITY OF FORT WORTH	Econ Crime Seizure I	30.44	5/1/2018
CITY OF FORT WORTH	Professional Service	350.00	5/1/2018
CITY OF FORT WORTH	Econimic Crime Seizu	3,135.00	5/1/2018
CITY OF FORT WORTH	Contract Labor	34,366.39	5/1/2018
CITY OF FORT WORTH	Tax Increment Financ	146,557.19	5/1/2018
CITY OF FORT WORTH	Tax Increment Financ	539,323.29	5/1/2018
CITY OF FORT WORTH	Tax Increment Financ	561,998.10	5/1/2018
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	211.86	5/1/2018
CITY OF HALTOM CITY	City Participation	(4,598.56)	5/1/2018
CITY OF HALTOM CITY	Utility Assistance	67.58	5/1/2018
CITY OF HALTOM CITY	Contract Labor	24,135.57	5/1/2018
CITY OF HURST	City Participation	(5,227.82)	5/1/2018
CITY OF HURST	Utility Assistance	75.00	5/1/2018
CITY OF HURST	Contract Labor	26,276.88	5/1/2018
CITY OF HURST WATER DEPT	Water	226.16	5/1/2018
CITY OF HURST WATER DEPT	Water	356.37	5/1/2018
CITY OF HURST WATER DEPT	Water	1,322.04	5/1/2018
CITY OF KELLER	Tax Increment Financ	335,975.52	5/1/2018
CITY OF KENNEDALE	Water	81.52	5/1/2018
CITY OF MANSFIELD	Tax Increment Financ	29,014.34	5/1/2018
CITY OF MANSFIELD	Tax Increment Financ	126,599.76	5/1/2018
CITY OF NORTH RICHLAND HILLS	Utility Assistance	75.00	5/1/2018
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	170.00	5/1/2018
CITY OF NORTH RICHLAND HILLS	Water	626.31	5/1/2018
CITY OF NORTH RICHLAND HILLS	Tax Increment Financ	36,324.97	5/1/2018
CITY OF NORTH RICHLAND HILLS	Tax Increment Financ	1,022,008.25	5/1/2018
CITY OF RIVER OAKS	Utility Assistance	75.00	5/1/2018
CITY OF SANSOM PARK	Utility Assistance	75.00	5/1/2018
CITY OF WATAUGA	Utility Assistance	75.00	5/1/2018
CITY OF WHITE SETTLEMENT	Utility Assistance	150.00	5/1/2018
CLASSIC LOCATORS INC	Rent Sub to L'lords	250.00	5/1/2018
CLEARFORK ACADEMY	Restitution Payable	1,364.36	5/1/2018
CLEARVIEW ELECTRIC INC	Utility Allowance	55.00	5/1/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	650.00	5/1/2018
CLERK OF THE DISTRICT COURT	Certified Copies/Tra	20.00	5/1/2018
CLIFFORD L BRONSON	Counsel Fees - Court	275.00	5/1/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	790.00	5/1/2018
CLIFFORD L BRONSON	Counsel Fees - Court	1,060.00	5/1/2018
Clifford M Hayes	Education	391.32	5/1/2018
CLOSNER EQUIPMENT CO INC	Parts and Supplies	150.32	5/1/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	650.00	5/1/2018
COLLEYVILLE AREA CHAMBER OF	Meeting Expenses	111.00	5/1/2018
COLLINS WINDOW CLEANING	Custodian Services	1,825.00	5/1/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	3,050.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
COMBINED SYSTEMS INC	Education	795.00	5/1/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	3.63	5/1/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	10.12	5/1/2018
COMMERCIAL RECORDER	Estray Livestock	58.00	5/1/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	69.25	5/1/2018
COMMERCIAL RECORDER	Advertising / Legal	178.00	5/1/2018
COMMERCIAL RECORDER	Advertising / Legal	200.00	5/1/2018
COMMONWEALTH INFORMATICS INC	Non-Track Equipmen	20,394.00	5/1/2018
COMMONWEALTH INFORMATICS INC	Non-Track Equipment	85,951.00	5/1/2018
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	31,043.75	5/1/2018
COMMUNITY PARTNERS OF TARRANT	Education	750.00	5/1/2018
COMMUNITY PARTNERS OF TARRANT	Education	1,000.00	5/1/2018
COMMUNITY PARTNERS OF TARRANT	Medical Services	1,513.38	5/1/2018
COMMUNITY PARTNERS OF TARRANT	Education	6,960.00	5/1/2018
COMPASS GROUP USA INC	Education	167.90	5/1/2018
CONCHO VALLEY HOME FOR GIRLS	Resident MH Nonsecur	3,193.93	5/1/2018
CONSERV FLAG COMPANY	Service Awards	858.72	5/1/2018
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	100.00	5/1/2018
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	800.00	5/1/2018
CORLEY CONSULTING LLC	Professional Service	4,100.00	5/1/2018
CORNERSTONE ASSISTANCE NETWORK	Professional Service	4,179.71	5/1/2018
CORNERSTONE ASSISTANCE NETWORK	Professional Service	4,627.62	5/1/2018
COTTONWOOD HAMMER LP	Rent Sub to L'lords	382.00	5/1/2018
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	209.44	5/1/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	256.25	5/1/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	500.00	5/1/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,093.75	5/1/2018
CRASH DYNAMICS	Education	800.00	5/1/2018
CRASH DYNAMICS	Expert Witness Servi	1,969.60	5/1/2018
CRYSTAL EHART	Court Visitor	177.09	5/1/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	450.00	5/1/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	1,150.00	5/1/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	2,112.50	5/1/2018
CVR COMPUTER SUPPLIES INC	Sheriff Inventory	162.00	5/1/2018
CVR COMPUTER SUPPLIES INC	Sheriff Inventory	162.00	5/1/2018
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	5/1/2018
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	5/1/2018
CYNTHIA A FITCH	Counsel Fees - CPS	240.00	5/1/2018
D2 DISTRIBUTORS LLC	Custodian Supplies	134.64	5/1/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	510.20	5/1/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	988.38	5/1/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	10,456.43	5/1/2018
DAKOTA COUNTY SHERIFF'S OFFICE	Court Costs	70.00	5/1/2018
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	135.00	5/1/2018
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/1/2018
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/1/2018
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/1/2018
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/1/2018
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DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/1/2018
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/1/2018
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/1/2018
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	405.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	675.00	5/1/2018
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	675.00	5/1/2018
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	780.00	5/1/2018
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	945.00	5/1/2018
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	945.00	5/1/2018
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	945.00	5/1/2018
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	1,215.00	5/1/2018
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	1,365.00	5/1/2018
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	1,485.00	5/1/2018
DALLAS CHILDREN'S ADVOCACY CENTER	Education	530.00	5/1/2018
DALLAS CHILDREN'S ADVOCACY CENTER	Education	530.00	5/1/2018
DALLAS CHILDREN'S ADVOCACY CENTER	Education	530.00	5/1/2018
Dan Nichols	Education	83.61	5/1/2018
DANIEL HERNANDEZ	Counsel Fees - Court	50.00	5/1/2018
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	5/1/2018
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	5/1/2018
DANIEL HERNANDEZ	Counsel Fees - Court	1,250.00	5/1/2018
DANIEL YOUNG	Counsel Fees - Court	30.00	5/1/2018
DANIEL YOUNG	Counsel Fees - Court	65.00	5/1/2018
DANIEL YOUNG	Counsel Fees - Court	122.50	5/1/2018
DANIEL YOUNG	Counsel Fees - Court	290.00	5/1/2018
DANIEL YOUNG	Counsel Fees - Court	631.25	5/1/2018
DANIEL YOUNG	Counsel Fees - Court	755.00	5/1/2018
DANNY D PITZER	Litigation Expense	24.27	5/1/2018
DANNY D PITZER	Counsel Fees - Court	500.00	5/1/2018
DANNY D PITZER	Counsel Fees-Crimina	2,201.25	5/1/2018
DARCY NILES DENO	Counsel Fees - Proba	750.00	5/1/2018
DARCY NILES DENO	Counsel Fees - CPS	2,100.00	5/1/2018
Darneshia D Childs	Education	220.00	5/1/2018
DASHAUNA NELLUM	Restitution Payable	100.50	5/1/2018
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	5/1/2018
DAVID A FRISBY	Counsel Fees - Court	200.00	5/1/2018
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	5/1/2018
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	5/1/2018
DAVID A PEARSON, IV	Counsel Fees - Court	218.75	5/1/2018
DAVID A PEARSON, IV	Counsel Fees - Court	687.50	5/1/2018
David A Priday	Education	220.00	5/1/2018
DAVID BAYS	Counsel Fees - Court	550.00	5/1/2018
DAVID BAYS	Counsel Fees - Court	675.00	5/1/2018
David C Knott	Travel	70.00	5/1/2018
DAVID HUDSON	Counsel Fees - Court	100.00	5/1/2018
DAVID HUDSON	Counsel Fees - Court	200.00	5/1/2018
DAVID HUDSON	Counsel Fees - Court	400.00	5/1/2018
David L Evans	Education	575.24	5/1/2018
DAVID L MARLOW	Investigative	287.50	5/1/2018
David M McCurdy	Travel	238.38	5/1/2018
DAVID PALMER	Counsel Fees - Court	135.00	5/1/2018
DAVID PALMER	Counsel Fees - Court	143.50	5/1/2018
DAVID PALMER	Counsel Fees - Court	307.25	5/1/2018
DAVID PALMER	Counsel Fees - Court	846.92	5/1/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	96.00	5/1/2018
DE ANNA JACKSON	Clothing	200.00	5/1/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - Famil	100.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
DEBBIE EDWARDS	Reporter's Records (	3,712.00	5/1/2018
Debbie M Spoons	Transportation	7.44	5/1/2018
Debbie M Spoons	Juvenile Transportat	35.00	5/1/2018
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	255.00	5/1/2018
DECATUR ANGLE LTD	Rent Sub to L'lords	1,458.00	5/1/2018
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	252.00	5/1/2018
DEFENDER SUPPLY LLC	Parts and Supplies	80.50	5/1/2018
DEFENDER SUPPLY LLC	Central Garage Inv	228.86	5/1/2018
DEFENDER SUPPLY LLC	Central Garage Inv	388.94	5/1/2018
DEFENDER SUPPLY LLC	Parts and Supplies	870.86	5/1/2018
Delmira Mandracchia	Travel	117.70	5/1/2018
DENNIS SERVICES LLC	Building Maintenance	52.00	5/1/2018
DENNIS SERVICES LLC	Building Maintenance	112.62	5/1/2018
DENNIS SERVICES LLC	Building Maintenance	4,439.70	5/1/2018
DENNIS SERVICES LLC	Building Maintenance	7,503.17	5/1/2018
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	1,012.19	5/1/2018
DENTON HOUSING AUTHORITY	Port HAP Port-out	19,277.00	5/1/2018
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	56.73	5/1/2018
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,831.83	5/1/2018
DEPOSITION SOLUTIONS LLC	Professional Service	209.44	5/1/2018
DEPOSITION SOLUTIONS LLC	Professional Service	209.44	5/1/2018
DEPOSITION SOLUTIONS LLC	Professional Service	2,722.72	5/1/2018
DEREK BROWN	Counsel Fees - Court	222.50	5/1/2018
DEREK BROWN	Counsel Fees - Court	252.50	5/1/2018
DEREK BROWN	Counsel Fees - Court	460.00	5/1/2018
DERENDA BAILEY	Clothing	100.00	5/1/2018
DESARAY R MUMA	Counsel Fees - CPS	2,095.00	5/1/2018
DEVEREUX TEXAS TREATMENT NETWORK	Clothing	439.55	5/1/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - Famil	100.00	5/1/2018
DEVYN TIDWELL	Restitution Payable	300.00	5/1/2018
DFW COMMUNICATIONS INC	Safety/Tactical Supp	25.00	5/1/2018
DFW COMMUNICATIONS INC	Safety/Tactical Supp	50.00	5/1/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	5/1/2018
Diane E Booth	Travel	219.35	5/1/2018
DICKIE CARR SAND AND GRAVEL	Rock and Gravel	852.56	5/1/2018
DIGITAL RESOURCES INC	Computer Supplies	211.16	5/1/2018
DIGITAL RESOURCES INC	Computer Supplies	779.56	5/1/2018
DIJ FALLS & OAKS LLC	Utility Assistance	42.47	5/1/2018
DIJ FALLS & OAKS LLC	Rental Assistance	652.00	5/1/2018
DIRECT ENERGY LP	Utility Assistance	99.45	5/1/2018
DIRECT ENERGY LP	Utility Assistance	175.11	5/1/2018
DIRECT ENERGY LP	Utility Assistance	379.18	5/1/2018
DIRECT ENERGY LP	Utility Assistance	381.11	5/1/2018
DIRECT ENERGY LP	Utility Assistance	437.92	5/1/2018
DIRECT ENERGY LP	Utility Assistance	464.25	5/1/2018
DIRECTV INC	Subscriptions	7.00	5/1/2018
DIRECTV INC	Subscriptions	7.00	5/1/2018
DIRECTV INC	Data Transmission Li	75.62	5/1/2018
DIRECTV INC	Subscriptions	84.99	5/1/2018
DIRECTV INC	Subscriptions	89.98	5/1/2018
DISPUTE RESOLUTION SERVICES	Professional Service	38,102.50	5/1/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	5/1/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	944.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,606.50	5/1/2018
DIXON-SHANE LLC	Medical Supplies	93.37	5/1/2018
DOMINIC A BAUMAN	Counsel Fees - Court	200.00	5/1/2018
DOMINIC A BAUMAN	Counsel Fees - Court	700.00	5/1/2018
DON BODENHAMER	Counsel Fees - Court	190.00	5/1/2018
DON BODENHAMER	Counsel Fees - Court	342.50	5/1/2018
DON BODENHAMER	Counsel Fees - Court	647.50	5/1/2018
DON BODENHAMER	Counsel Fees - Court	1,735.00	5/1/2018
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	5/1/2018
DONALD H TAYLOR	Rent Sub to L'lords	2,100.00	5/1/2018
DONALD N TURNER	Counsel Fees - Court	980.00	5/1/2018
DONEL LEE DAVIDSON	Counsel Fees-Crimina	130.00	5/1/2018
DOROTHY DICKERSON	Clothing	67.67	5/1/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	100.00	5/1/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	240.00	5/1/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	387.56	5/1/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	444.77	5/1/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	775.85	5/1/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,046.09	5/1/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	393.75	5/1/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	687.50	5/1/2018
DREAM RANCH LLC	Computer Supplies	49.24	5/1/2018
DREAM RANCH LLC	Sheriff Inventory	183.10	5/1/2018
DREAM RANCH LLC	Supplies	213.18	5/1/2018
DREAM RANCH LLC	Computer Supplies	552.00	5/1/2018
DREW WILLIAMSON	Counsel Fees - Court	100.00	5/1/2018
DRURY SOUTHWEST INC	Education	587.56	5/1/2018
DRURY SOUTHWEST INC	Education	587.56	5/1/2018
DSI-HGA LLC	HAP Reimb Port-in	87.00	5/1/2018
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	131.00	5/1/2018
DUNG Q TRAN	HAP Reimb Port-in	543.00	5/1/2018
Dustie L Sanders	Education	36.00	5/1/2018
DYNATEN CORPORATION	Medical Supplies	94.00	5/1/2018
DYNATEN CORPORATION	Air Conditioning Mai	603.52	5/1/2018
DYNATEN CORPORATION	Building Maintenance	615.00	5/1/2018
DYNATEN CORPORATION	Air Conditioning Mai	34,284.00	5/1/2018
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	231.00	5/1/2018
EAGLE MOUNTAIN/SAGINAW ISD	Restitution Payable	329.00	5/1/2018
EAN HOLDINGS LLC	Damage Claims	636.90	5/1/2018
EARL E BATES JR	Counsel Fees - Court	275.00	5/1/2018
EARTHTEK INC	Building Maintenance	180.00	5/1/2018
EARTHTEK INC	Kitchen Maintenance	180.00	5/1/2018
EARTHTEK INC	Kitchen Maintenance	500.00	5/1/2018
EARTHTEK INC	Kitchen Maintenance	2,625.00	5/1/2018
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	5/1/2018
ECLINICALWORKS LLC	Software Maintenance	2,240.00	5/1/2018
ECOLAB INC	Kitchen Supplies	71.91	5/1/2018
ECOLAB INC	Laundry Services	1,913.45	5/1/2018
ECOLAB INC	Kitchen Supplies	2,485.61	5/1/2018
EDWARD BROOKS	Rent Sub to L'lords	21.00	5/1/2018
EDWARD G JONES	Counsel Fees - Court	105.00	5/1/2018
EDWARD G JONES	Counsel Fees - Court	242.50	5/1/2018
EDWARD G JONES	Counsel Fees - Court	350.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
EDWARD G JONES	Counsel Fees - Court	353.75	5/1/2018
EDWARD G JONES	Counsel Fees - Court	365.00	5/1/2018
EDWARD G JONES	Counsel Fees - Court	595.00	5/1/2018
EDWARD G JONES	Counsel Fees - Court	751.25	5/1/2018
EDWARD G JONES	Counsel Fees - Court	1,080.00	5/1/2018
Edward P Alvarez	Education	170.00	5/1/2018
EEC ACQUISITION LLC	Kitchen Maintenance	120.00	5/1/2018
EEC ACQUISITION LLC	Kitchen Maintenance	120.00	5/1/2018
EEC ACQUISITION LLC	Kitchen Maintenance	631.76	5/1/2018
ELAINE STRICKLIN	Court Visitor	281.77	5/1/2018
ELECTION CENTER INC	Education	5,385.00	5/1/2018
ELEGACY HOMES LLC	Rent Sub to L'lords	257.00	5/1/2018
Elizabeth A Young	Travel	58.85	5/1/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	175.00	5/1/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	737.50	5/1/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,400.00	5/1/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	1,825.00	5/1/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	2,325.00	5/1/2018
ELKE L DANIEL	Counsel Fees - CPS	100.00	5/1/2018
ELOY SEPULVEDA	Counsel Fees - Court	100.00	5/1/2018
ELOY SEPULVEDA	Counsel Fees - Court	306.25	5/1/2018
ELOY SEPULVEDA	Counsel Fees - Court	525.00	5/1/2018
ELOY SEPULVEDA	Counsel Fees - Court	600.00	5/1/2018
EMC CORPORATION	Non-Tracked Equipmen	14,504.50	5/1/2018
EMC CORPORATION	Non-Tracked Equipmen	14,504.50	5/1/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	41.42	5/1/2018
EMILY HOWELL	Clothing	300.00	5/1/2018
EMPIRE PAPER COMPANY	Kitchen Supplies	26.91	5/1/2018
EMPIRE PAPER COMPANY	Custodian Supplies	55.94	5/1/2018
EMPIRE PAPER COMPANY	Custodian Supplies	95.04	5/1/2018
EMPIRE PAPER COMPANY	Supplies	104.22	5/1/2018
EMPIRE PAPER COMPANY	Medical Supplies	104.22	5/1/2018
EMPIRE PAPER COMPANY	Custodian Supplies	175.80	5/1/2018
EMPIRE PAPER COMPANY	Custodian Supplies	210.50	5/1/2018
EMPIRE PAPER COMPANY	Custodian Supplies	223.44	5/1/2018
EMPIRE PAPER COMPANY	Custodian Supplies	645.45	5/1/2018
EMPIRE PAPER COMPANY	Custodian Supplies	837.90	5/1/2018
EMPIRE PAPER COMPANY	Custodian Supplies	854.40	5/1/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,329.60	5/1/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,936.35	5/1/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	2,034.00	5/1/2018
EMPIRE PAPER COMPANY	Custodian Supplies	2,247.75	5/1/2018
EMPIRE PAPER COMPANY	Custodian Supplies	2,361.45	5/1/2018
EMPIRE PAPER COMPANY	Custodian Supplies	2,793.00	5/1/2018
EMPIRE PAPER COMPANY	Custodian Supplies	2,793.00	5/1/2018
EMPIRE PAPER COMPANY	Custodian Supplies	3,351.60	5/1/2018
EMPIRE PAPER COMPANY	Custodian Supplies	3,661.50	5/1/2018
EMPIRE PAPER COMPANY	Custodian Supplies	4,272.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	97.00	5/1/2018
ENHANCED LASER PRODUCTS	Equipment Maintenanc	97.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	111.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	111.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	114.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Supplies	148.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	202.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	268.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	298.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	306.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	328.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	331.00	5/1/2018
ENHANCED LASER PRODUCTS	Computer Supplies	454.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	467.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	540.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	560.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	580.00	5/1/2018
ENHANCED LASER PRODUCTS	Computer Supplies	584.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	765.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	2,592.00	5/1/2018
ENTRUST ENERGY INC	Utility Assistance	130.63	5/1/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	142.50	5/1/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	202.50	5/1/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	415.00	5/1/2018
ENVIROMATIC SERVICES	Building Maintenance	688.50	5/1/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	718.14	5/1/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	820.44	5/1/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	2,480.28	5/1/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	3,312.50	5/1/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	8,250.58	5/1/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	574.97	5/1/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	810.00	5/1/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,330.00	5/1/2018
Eric L Ratliff	Travel	70.00	5/1/2018
Eric R Martinez	Education	70.00	5/1/2018
ERICSON'S BICYCLES INC	Non-Tracked Equipmen	1,672.92	5/1/2018
ERIN HUNTLEY	Witness Travel	34.71	5/1/2018
ERIN VANDE-ZANDE	Clothing	295.72	5/1/2018
ERISA BENEFITS CONSULTING INC	Professional Service	200.00	5/1/2018
EVCO PARTNERS LP	Supplies	16.31	5/1/2018
EVCO PARTNERS LP	Building Maintenance	19.99	5/1/2018
EVCO PARTNERS LP	Supplies	21.15	5/1/2018
EVCO PARTNERS LP	Supplies	38.66	5/1/2018
EVCO PARTNERS LP	Parts and Supplies	49.40	5/1/2018
EVCO PARTNERS LP	Building Maintenance	73.26	5/1/2018
EVCO PARTNERS LP	Building Maintenance	75.40	5/1/2018
EVCO PARTNERS LP	Building Maintenance	79.50	5/1/2018
EVCO PARTNERS LP	Parts and Supplies	85.48	5/1/2018
EVCO PARTNERS LP	Landscaping Expense	97.20	5/1/2018
EVCO PARTNERS LP	Custodian Supplies	103.04	5/1/2018
EVCO PARTNERS LP	Sheriff Inventory	151.10	5/1/2018
EVCO PARTNERS LP	Asphalt-Rock/Hot Mix	166.56	5/1/2018
EVCO PARTNERS LP	Building Maintenance	173.00	5/1/2018
EVCO PARTNERS LP	Field Equipment & Su	181.48	5/1/2018
EVCO PARTNERS LP	Air Conditioning Mai	185.91	5/1/2018
EVCO PARTNERS LP	Building Maintenance	218.68	5/1/2018
EVCO PARTNERS LP	Non-Tracked Equipmen	259.74	5/1/2018
EVCO PARTNERS LP	Small Tools	384.14	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	404.24	5/1/2018
EVCO PARTNERS LP	Kitchen Maintenance	448.70	5/1/2018
EVONNE HOLLAWAY REED	Clothing	125.00	5/1/2018
EVOQUA WATER TECHNOLOGIES LLC	Lab Equipment Mainte	1,829.79	5/1/2018
FARFROMBORING PROMOTIONS	Promotional Expenses	154.00	5/1/2018
FARMERS MARKET	Food	957.23	5/1/2018
FEDEX	Postage	21.31	5/1/2018
FEDEX	Postage	80.32	5/1/2018
FEDEX	Postage	179.98	5/1/2018
FEDEX	Postage	373.41	5/1/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	469.20	5/1/2018
FELIPE O CALZADA	Counsel Fees - Court	200.00	5/1/2018
FELIPE O CALZADA	Counsel Fees - CPS	200.00	5/1/2018
FELIPE O CALZADA	Counsel Fees - Juven	280.00	5/1/2018
FELIPE O CALZADA	Counsel Fees - Court	540.00	5/1/2018
FELIPE O CALZADA	Counsel Fees - Juven	700.00	5/1/2018
FELIPE O CALZADA	Counsel Fees - Court	912.25	5/1/2018
FELIPE O CALZADA	Counsel Fees - Court	2,063.00	5/1/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	405.00	5/1/2018
FIESTA #46	Food/Hygiene Assista	26.00	5/1/2018
FIESTA MART #60	Food/Hygiene Assista	26.00	5/1/2018
FIESTA MART #61	Food/Hygiene Assista	25.32	5/1/2018
FIESTA MART #69	Food/Hygiene Assista	103.41	5/1/2018
FIESTA MART #76	Food/Hygiene Assista	596.27	5/1/2018
FIESTA MART INC	Food/Hygiene Assista	52.00	5/1/2018
FIRST CHOICE POWER	Utility Allowance	32.00	5/1/2018
FIRST CHOICE POWER	Utility Assistance	399.66	5/1/2018
FIRST CHRISTIAN CHURCH	Restitution Payable	100.00	5/1/2018
FIRST RESTORATION INC	Custodian Services	256.61	5/1/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	90.48	5/1/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	103.53	5/1/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	111.84	5/1/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	298.00	5/1/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	330.48	5/1/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,544.04	5/1/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,033.80	5/1/2018
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	170.00	5/1/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,492.31	5/1/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	92,568.74	5/1/2018
FLEETCOR TECHNOLOGIES INC	Fuel	774.40	5/1/2018
FLEETCOR TECHNOLOGIES INC	Fuel	7,815.26	5/1/2018
FOODLAND MARKETS	Food/Hygiene Assista	3.00	5/1/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	153.00	5/1/2018
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	5/1/2018
FORT WORTH GEAR AND AXLE INC	Parts and Supplies	3,028.54	5/1/2018
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	269.50	5/1/2018
FORT WORTH ISD	Restitution Payable	279.00	5/1/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	44.85	5/1/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	56.50	5/1/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	375.38	5/1/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	734.86	5/1/2018
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	926.57	5/1/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	498.75	5/1/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	600.00	5/1/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,312.50	5/1/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	21,165.00	5/1/2018
FORT WORTH WATER DEPARTMENT	Water	91.80	5/1/2018
FORT WORTH WATER DEPARTMENT	Water	108.00	5/1/2018
FORT WORTH WATER DEPARTMENT	Water	118.80	5/1/2018
FORT WORTH WATER DEPARTMENT	Water	162.00	5/1/2018
FORT WORTH WATER DEPARTMENT	Water	168.74	5/1/2018
FORT WORTH WATER DEPARTMENT	Water	237.60	5/1/2018
FORT WORTH WATER DEPARTMENT	Water	273.20	5/1/2018
FORT WORTH WATER DEPARTMENT	Water	280.80	5/1/2018
FORT WORTH WATER DEPARTMENT	Water	289.50	5/1/2018
FORT WORTH WATER DEPARTMENT	Water	324.00	5/1/2018
FORT WORTH WATER DEPARTMENT	Water	437.40	5/1/2018
FORT WORTH WATER DEPARTMENT	Water	594.00	5/1/2018
FORT WORTH WATER DEPARTMENT	Water	1,006.04	5/1/2018
FORT WORTH WATER DEPARTMENT	Water	1,533.60	5/1/2018
FORT WORTH WATER DEPARTMENT	Water	1,598.92	5/1/2018
FORT WORTH WATER DEPARTMENT	Water	2,757.73	5/1/2018
FORT WORTH WATER DEPARTMENT	Water	3,186.00	5/1/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,083.01	5/1/2018
FORT WORTH WATER DEPARTMENT	Water	8,300.69	5/1/2018
FORT WORTH WATER DEPARTMENT	Water	9,969.95	5/1/2018
FORTERRA PIPE & PRECAST LLC	Culverts	8,526.00	5/1/2018
FRANK ADLER	Counsel Fees - CPS	100.00	5/1/2018
FRANK ADLER	Counsel Fees - Juven	300.00	5/1/2018
FRANK ADLER	Counsel Fees - Juven	1,200.00	5/1/2018
FRANK W NEAL & ASSOC INC	Professional Service	425.00	5/1/2018
FRANK W NEAL & ASSOC INC	Professional Service	7,225.00	5/1/2018
FRED DAVID HOWEY	Counsel Fees - CPS	205.00	5/1/2018
FRED DAVID HOWEY	Counsel Fees - Court	320.00	5/1/2018
FRED DAVID HOWEY	Counsel Fees - Court	350.00	5/1/2018
FRED DAVID HOWEY	Counsel Fees - Court	358.75	5/1/2018
FRED DAVID HOWEY	Counsel Fees - Juven	450.00	5/1/2018
FRED DAVID HOWEY	Counsel Fees - Court	870.00	5/1/2018
FRED DAVID HOWEY	Counsel Fees - Court	1,270.00	5/1/2018
FRED LEE CUMMINGS	Counsel Fees - Court	830.00	5/1/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	5/1/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	544.68	5/1/2018
FRONTIER SOUTHWEST INC	Telephone-Basic	141.73	5/1/2018
FRONTIER UTILITIES INC	Utility Allowance	41.00	5/1/2018
FRONTIER UTILITIES LLC	Utility Assistance	187.07	5/1/2018
FUGRO CONSULTANTS INC	Professional Service	142.00	5/1/2018
FUGRO CONSULTANTS INC	Professional Service	5,128.60	5/1/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	5/1/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	575.00	5/1/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	600.00	5/1/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	700.00	5/1/2018
FW EASTLAND HOUSING PARTNERS LTD	HAP Reimb Port-in	459.00	5/1/2018
FW SPRINGS LP	Utility Assistance	40.00	5/1/2018
FW SPRINGS LP	Rental Assistance	750.00	5/1/2018
G ANDREW PLATT	Counsel Fees - Court	600.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
GARTNER INC	Education	500.00	5/1/2018
GCAT-GOVERNMENTAL COLLECTORS	Education	250.00	5/1/2018
GE FOODLAND INC	Food/Hygiene Assista	25.16	5/1/2018
GENE CUMBY	Petit Jury Services	6.00	5/1/2018
GEORGE ALAN STEELE	Counsel Fees - Court	200.00	5/1/2018
GEORGE ALAN STEELE	Counsel Fees - Court	212.50	5/1/2018
GEORGE ALAN STEELE	Counsel Fees - Court	612.50	5/1/2018
GEORGE ALAN STEELE	Counsel Fees - Court	800.00	5/1/2018
GEORGE B MACKEY	Counsel Fees - Court	52.50	5/1/2018
GEORGE B MACKEY	Counsel Fees - Court	130.00	5/1/2018
GEORGE B MACKEY	Counsel Fees - Court	150.00	5/1/2018
GEORGE B MACKEY	Counsel Fees - Court	367.50	5/1/2018
GEORGE B MACKEY	Counsel Fees - Court	475.00	5/1/2018
GEORGE B MACKEY	Counsel Fees - Court	1,110.00	5/1/2018
GEORJIE BEASLEY	Clothing	166.25	5/1/2018
GEXA ENERGY CORPORATION	HAP Reimb Port-in	122.00	5/1/2018
Gil A Flores	Travel	444.59	5/1/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	290.76	5/1/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	300.00	5/1/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	531.50	5/1/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,367.50	5/1/2018
GILBERTO TORREZ	Investigative	271.00	5/1/2018
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	9,201.04	5/1/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	11,603.40	5/1/2018
GLOBAL COUNTER-SMUGGLING TRAINING	Education	125.00	5/1/2018
GLOBAL COUNTER-SMUGGLING TRAINING	Education	125.00	5/1/2018
GLOBAL EQUIPMENT COMPANY	Supplies	223.94	5/1/2018
GLOBAL EQUIPMENT COMPANY	Lab Supplies	587.77	5/1/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,150.00	5/1/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Crimina	35,784.00	5/1/2018
GORDON-DARBY INC	Subscriptions	14.06	5/1/2018
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	70.17	5/1/2018
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,276.36	5/1/2018
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	135.00	5/1/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Rent Sub to L'lords	(62.00)	5/1/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	251.00	5/1/2018
GRAPEVINE CHAMBER OF COMMERCE	Meeting Expenses	30.00	5/1/2018
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	50.00	5/1/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	117.86	5/1/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	52.00	5/1/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	172.00	5/1/2018
GREEN PLANET INC	Environmental Dispos	373.00	5/1/2018
GREG WESTFALL	Litigation Expense	10,020.00	5/1/2018
GROUPWARE TECHNOLOGIES INC	Education	17,600.00	5/1/2018
GROUPWARE TECHNOLOGIES INC	Non-Track Equipment	24,500.00	5/1/2018
GROUPWARE TECHNOLOGIES INC	Software Maintenance	64,050.00	5/1/2018
Grover G Fickes	Supplies	113.50	5/1/2018
GSBS BATENHORST INC	Professional Service	1,706.40	5/1/2018
GST MANUFACTURING LTD	Building Maintenance	300.00	5/1/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	18.37	5/1/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	104.07	5/1/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	713.25	5/1/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,056.12	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,223.47	5/1/2018
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	5/1/2018
GULF COAST TREATMENT CENTER	Clothing	82.47	5/1/2018
GULLIVER'S TRAVEL SERVICE INC	Education	242.19	5/1/2018
GULLIVER'S TRAVEL SERVICE INC	Education	878.78	5/1/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	840.00	5/1/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,693.00	5/1/2018
GW OUTFITTERS LP	Supplies	49.50	5/1/2018
GW OUTFITTERS LP	Supplies	49.50	5/1/2018
GW OUTFITTERS LP	Supplies	148.50	5/1/2018
HA VAN NGUYEN	Rent Sub to L'lords	1,116.00	5/1/2018
HAHNFELD HOFFER STANFORD	Professional Service	363.50	5/1/2018
HAHNFELD HOFFER STANFORD	Professional Service	364.00	5/1/2018
HAHNFELD HOFFER STANFORD	Professional Service	364.00	5/1/2018
HAHNFELD HOFFER STANFORD	Professional Service	15,640.00	5/1/2018
HAILEE HISE	Witness Travel	303.88	5/1/2018
HALFF ASSOCIATES INC	Building Maintenance	1,500.00	5/1/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	287.50	5/1/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	725.00	5/1/2018
HANES APPRAISAL COMPANY	County Right of Way	2,350.00	5/1/2018
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	3,383.38	5/1/2018
HARDY DIAGNOSTICS	Lab Supplies	186.39	5/1/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	130.00	5/1/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	137.50	5/1/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	212.50	5/1/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	400.00	5/1/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	490.00	5/1/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	507.50	5/1/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	730.00	5/1/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	900.00	5/1/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	1,020.00	5/1/2018
HAROLD V JOHNSON	Counsel Fees - Court	258.75	5/1/2018
HAROLD V JOHNSON	Counsel Fees - Court	275.00	5/1/2018
HAROLD V JOHNSON	Counsel Fees - Court	565.00	5/1/2018
HAROLD V JOHNSON	Counsel Fees - Court	931.25	5/1/2018
HAROLD V JOHNSON	Counsel Fees - Court	1,425.00	5/1/2018
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	21.50	5/1/2018
HARRY BAXTER HARRIS III	Counsel Fees - Court	750.00	5/1/2018
HARRY HARRIS III	Counsel Fees - Court	400.00	5/1/2018
HARRY P SCHNEIDER	Counsel Fees - Proba	250.00	5/1/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	68.04	5/1/2018
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	165.00	5/1/2018
HDR ARCHITECTURE INC	Professional Service	12,899.91	5/1/2018
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	2,816.88	5/1/2018
HEATHER PERRICONE	Clothing	100.00	5/1/2018
HEATHER VILLAGE LLC	Utility Assistance	33.33	5/1/2018
HEATHER VILLAGE LLC	Rental Assistance	415.00	5/1/2018
Helen J Clabaugh	Education	70.00	5/1/2018
HENRY J CLARK JR	Counsel Fees - Court	305.00	5/1/2018
HENRY J CLARK JR	Counsel Fees - Court	550.00	5/1/2018
HENRY J CLARK JR	Counsel Fees - Court	1,280.00	5/1/2018
HENRY SCHEIN	Medical Supplies	333.12	5/1/2018
HENRY SCHEIN	Medical Supplies	465.17	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Lab Supplies	712.02	5/1/2018
HERBERT D EVERITT	Counsel Fees - Court	356.25	5/1/2018
HERBERT D EVERITT	Counsel Fees - Court	587.50	5/1/2018
HERBERT D EVERITT	Counsel Fees - Court	2,845.00	5/1/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	5/1/2018
HIGH FRONTIER, INC.	Clothing	343.58	5/1/2018
HILLTOP SECURITIES INC	Professional Service	2,500.00	5/1/2018
HISPANIC WOMEN'S NETWORK OF TEXAS	Dues	50.00	5/1/2018
HOLT CAT	Parts and Supplies	500.00	5/1/2018
HOMETOWN PROSPERITY LLC	Bonds	142.00	5/1/2018
HOTEL GALVEZ	Education	273.70	5/1/2018
HOTEL GALVEZ	Education	273.70	5/1/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	5/1/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	5/1/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	5/1/2018
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	579.98	5/1/2018
Hung Nguyen	Education	231.20	5/1/2018
HURST EULESS BEDFORD CHAMBER	Meeting Expenses	110.00	5/1/2018
HYATT REGENCY AUSTIN	Education	755.55	5/1/2018
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	33.00	5/1/2018
ICS JAIL SUPPLIES INC	Personal Hygiene	85.75	5/1/2018
ICS JAIL SUPPLIES INC	Bedding and Clothing	1,820.00	5/1/2018
ICS JAIL SUPPLIES INC	Bedding and Clothing	2,080.80	5/1/2018
ICS JAIL SUPPLIES INC	Sheriff Inventory	3,825.00	5/1/2018
IEH AUTO PARTS LLC	Central Garage Inv	8.10	5/1/2018
IEH AUTO PARTS LLC	Central Garage Inv	631.14	5/1/2018
IESI C&D LANDFILL	Disposal Service	88.81	5/1/2018
IMPERIAL CONSTRUCTION INC	Professional Service	20,418.91	5/1/2018
INDUSTRIAL CONTROLS DISTRIBUTORS	Air Conditioning Mai	307.71	5/1/2018
INLAND TRUCK PARTS CO	Parts and Supplies	144.72	5/1/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	167.40	5/1/2018
INTEGRATED ACCESS SYSTEMS	Professional Service	1,096.60	5/1/2018
INTERBORO PACKAGING CORP	Custodian Supplies	20.80	5/1/2018
INTERBORO PACKAGING CORP	Custodian Supplies	24.98	5/1/2018
INTERBORO PACKAGING CORP	Custodian Supplies	145.60	5/1/2018
INTERBORO PACKAGING CORP	Custodian Supplies	166.40	5/1/2018
INTERBORO PACKAGING CORP	Custodian Supplies	208.00	5/1/2018
INTERBORO PACKAGING CORP	Supplies	332.80	5/1/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/1/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/1/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/1/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	5/1/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.95	5/1/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	5/1/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	49.90	5/1/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	71.80	5/1/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	98.68	5/1/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	255.20	5/1/2018
INTL ASSOC FOR IDENTIFICATION	Dues	80.00	5/1/2018
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	73.00	5/1/2018
IRVING HOLDINGS INC	Transportation	37.50	5/1/2018
IRVING HOLDINGS INC	Transportation	87.80	5/1/2018
J STEVEN BUSH	Counsel Fees - Court	100.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
J STEVEN BUSH	Counsel Fees - Court	200.00	5/1/2018
J STEVEN BUSH	Counsel Fees - Court	215.00	5/1/2018
J STEVEN BUSH	Counsel Fees - Court	370.00	5/1/2018
J STEVEN BUSH	Counsel Fees - Court	425.00	5/1/2018
J STEVEN BUSH	Counsel Fees - Court	700.00	5/1/2018
J STEVEN BUSH	Counsel Fees - Court	970.00	5/1/2018
JACK G DUFFY JR	Counsel Fees - Court	550.00	5/1/2018
JACK G DUFFY JR	Counsel Fees - Court	950.00	5/1/2018
JACK G DUFFY JR	Counsel Fees - Court	2,500.00	5/1/2018
Jackson L Wilcox	Education	208.64	5/1/2018
JAKE NOLAN	Restitution Payable	250.00	5/1/2018
JAMES D RENFORTH II	Counsel Fees - Court	37.50	5/1/2018
JAMES D RENFORTH II	Counsel Fees - Court	175.00	5/1/2018
JAMES D RENFORTH II	Counsel Fees - Court	312.50	5/1/2018
JAMES D RENFORTH II	Counsel Fees - Court	750.00	5/1/2018
JAMES GUESS	Professional Service	3,500.00	5/1/2018
JAMES KEENOM	Bail Bond Surety Fee	15.00	5/1/2018
JAMES MASEK	Counsel Fees - Juven	500.00	5/1/2018
JAMES MASEK	Counsel Fees - CPS	795.00	5/1/2018
JAMES R WILSON	Counsel Fees - Court	272.50	5/1/2018
James W Hachtel	Education	220.00	5/1/2018
JANAH WATERHOUSE	Restitution Payable	45.00	5/1/2018
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	5/1/2018
Janet L Horton	Travel	18.56	5/1/2018
Janet L Horton	Travel-Taxable Meals	96.00	5/1/2018
JASON MICHAEL AMON	Counsel Fees - Proba	1,000.00	5/1/2018
JAY HAMDAN	Interpreter Fees	240.00	5/1/2018
JB HOLDINGS CORP	Supplies	421.34	5/1/2018
JB HOLDINGS CORP	Supplies	471.90	5/1/2018
JDB TOWING LLC	Central Garage Inv	195.00	5/1/2018
JDB TOWING LLC	Wrecker Service	923.00	5/1/2018
JDB TOWING LLC	Wrecker Service	1,737.50	5/1/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	303.40	5/1/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,379.61	5/1/2018
JEFF S HOOVER	Counsel Fees - Court	100.00	5/1/2018
JEFF S HOOVER	Counsel Fees - Court	100.00	5/1/2018
JEFF S HOOVER	Counsel Fees - Court	337.50	5/1/2018
JEFF S HOOVER	Counsel Fees - Court	500.00	5/1/2018
JEFFERSON COUNTY SHERIFF	Court Costs	40.00	5/1/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	5/1/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	5/1/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	575.00	5/1/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,350.00	5/1/2018
JEFFREY W GARDNER	Investigative	1,715.27	5/1/2018
JENNIFER ADAMS	Clothing	100.00	5/1/2018
JENNIFER ANNE OLIVER	Professional Service	800.00	5/1/2018
JENNIFER D BULLARD	Reporter's Records (	50.00	5/1/2018
JENNIFER HUNN	Clothing	100.00	5/1/2018
Jennifer L Guiliani	Education	1,740.80	5/1/2018
JENNIFER PHILLIPS	Clothing	100.00	5/1/2018
JERALD NOELL	Family Self Sufficie	14,946.06	5/1/2018
JERRY WALKER	Counsel Fees - Court	635.00	5/1/2018
JERRY WALKER	Counsel Fees - Court	675.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
JERRY WOOD	Counsel Fees - Court	175.00	5/1/2018
JERRY WOOD	Counsel Fees - Court	350.00	5/1/2018
JERRY WOOD	Counsel Fees - Court	800.00	5/1/2018
JERRY WOOD	Counsel Fees - Court	2,250.00	5/1/2018
JESSICA RUTLEDGE	Restitution Payable	35.01	5/1/2018
JIM CULBERTSON	Counsel Fees - Juven	300.00	5/1/2018
JIM LANE	Counsel Fees - Court	500.00	5/1/2018
JIMMIE SAMPLEY	Clothing	188.34	5/1/2018
Jimmy R Politz	Education	120.00	5/1/2018
JMP INTERESTS LTD	Law Books	34.00	5/1/2018
JOE PROPERTIES LLC	Rent Sub to L'lords	218.00	5/1/2018
JOETTA L KEENE	Counsel Fees - Court	100.00	5/1/2018
JOETTA L KEENE	Capital Murder - Oth	1,481.15	5/1/2018
JOETTA L KEENE	Counsel Fees - Capit	67,575.00	5/1/2018
JOHN BENOIST	Counsel Fees - Court	1,350.00	5/1/2018
JOHN BENOIST	Counsel Fees - Proba	2,100.00	5/1/2018
JOHN BENOIST	Counsel Fees - Proba	2,100.00	5/1/2018
JOHN ECK	Counsel Fees - Famil	100.00	5/1/2018
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	5/1/2018
JOHN EDWARD AVERY	Counsel Fees - Court	600.00	5/1/2018
JOHN EDWARD AVERY	Counsel Fees - Court	900.00	5/1/2018
JOHN F BRODIE JR	Rent Sub to L'lords	306.00	5/1/2018
JOHN G JOHNSON	Counsel Fees - Court	190.00	5/1/2018
JOHN G JOHNSON	Counsel Fees - Court	227.50	5/1/2018
JOHN G JOHNSON	Counsel Fees - Court	340.00	5/1/2018
JOHN G JOHNSON	Counsel Fees - Court	470.00	5/1/2018
JOHN G JOHNSON	Counsel Fees - Court	1,222.50	5/1/2018
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	3,702.00	5/1/2018
John M Arter	Education	364.47	5/1/2018
John R Fowler	Travel	70.00	5/1/2018
JOHN T BRENDER	Counsel Fees - Court	218.75	5/1/2018
JOHN T BRENDER	Counsel Fees - Court	263.75	5/1/2018
JOHN T BRENDER	Counsel Fees - Court	338.00	5/1/2018
JOHN T BRENDER	Counsel Fees - Court	1,033.00	5/1/2018
JONATHAN JOHNSON	Restitution Payable	80.00	5/1/2018
JONATHAN SIMPSON	Counsel Fees - Court	100.00	5/1/2018
JONATHAN SIMPSON	Counsel Fees - Court	150.00	5/1/2018
JONATHAN SIMPSON	Counsel Fees - Court	250.00	5/1/2018
JONATHAN SIMPSON	Counsel Fees - Court	387.50	5/1/2018
JONATHAN SIMPSON	Counsel Fees - Court	500.00	5/1/2018
JONATHAN SIMPSON	Counsel Fees - Court	575.00	5/1/2018
JONATHAN SIMPSON	Counsel Fees - Court	900.00	5/1/2018
JONATHAN SIMPSON	Counsel Fees - Court	943.75	5/1/2018
Joni M Oliphant	Education	120.00	5/1/2018
Jose D Aguilar	Prepaid Expenses - T	190.00	5/1/2018
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	1,000.00	5/1/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	210.00	5/1/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	510.00	5/1/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	765.00	5/1/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	2,890.00	5/1/2018
Joshua K Underwood	Education	170.00	5/1/2018
Joshua T Burgess	Education	342.64	5/1/2018
JPMORGAN CHASE BANK NA	Court Costs	10.29	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	22.00	5/1/2018
JPMORGAN CHASE BANK NA	Liaison Expense	22.74	5/1/2018
JPMORGAN CHASE BANK NA	Witness Travel	25.96	5/1/2018
JPMORGAN CHASE BANK NA	Advertising/Public S	55.59	5/1/2018
JPMORGAN CHASE BANK NA	Advertising/Public S	75.00	5/1/2018
JPMORGAN CHASE BANK NA	Travel	77.05	5/1/2018
JPMORGAN CHASE BANK NA	Travel	80.00	5/1/2018
JPMORGAN CHASE BANK NA	Dues	100.00	5/1/2018
JPMORGAN CHASE BANK NA	Education	100.00	5/1/2018
JPMORGAN CHASE BANK NA	Education	100.00	5/1/2018
JPMORGAN CHASE BANK NA	Jury Costs	104.35	5/1/2018
JPMORGAN CHASE BANK NA	Education	110.00	5/1/2018
JPMORGAN CHASE BANK NA	Equipment Maintenanc	129.00	5/1/2018
JPMORGAN CHASE BANK NA	Supplies	159.99	5/1/2018
JPMORGAN CHASE BANK NA	County Projects	175.55	5/1/2018
JPMORGAN CHASE BANK NA	Data Transmission Li	184.98	5/1/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	257.38	5/1/2018
JPMORGAN CHASE BANK NA	Computer Supplies	270.57	5/1/2018
JPMORGAN CHASE BANK NA	Volunteer Program	401.14	5/1/2018
JPMORGAN CHASE BANK NA	Education	407.55	5/1/2018
JPMORGAN CHASE BANK NA	Travel	421.55	5/1/2018
JPMORGAN CHASE BANK NA	Estray Livestock	450.00	5/1/2018
JPMORGAN CHASE BANK NA	Education	525.00	5/1/2018
JPMORGAN CHASE BANK NA	Education	685.00	5/1/2018
JPMORGAN CHASE BANK NA	Education	685.00	5/1/2018
JPMORGAN CHASE BANK NA	Travel	843.10	5/1/2018
JPMORGAN CHASE BANK NA	Travel	1,530.78	5/1/2018
JPMORGAN CHASE BANK NA	Education	1,625.00	5/1/2018
JPMORGAN CHASE BANK NA	Education	1,656.84	5/1/2018
JPMORGAN CHASE BANK NA	Education	1,745.00	5/1/2018
JPMORGAN CHASE BANK NA	Travel	3,024.76	5/1/2018
JPMORGAN CHASE BANK NA	Education	3,545.00	5/1/2018
JPMORGAN CHASE BANK NA	Household Supplies A	3,949.58	5/1/2018
JUANITA M DUNLAP	Interpreter Fees	680.00	5/1/2018
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	5/1/2018
JUDITH VAN HOOF	Counsel Fees - Juven	200.00	5/1/2018
JULIE EICHSTADT	Clothing	237.87	5/1/2018
JULIE JACOBSON	Counsel Fees - Juven	500.00	5/1/2018
JULIE JACOBSON	Counsel Fees - CPS	965.00	5/1/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	106.00	5/1/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	598.55	5/1/2018
JUSTICE BENEFITS INC	Professional Service	1,310.30	5/1/2018
KAI-ALLIANCE LC	Professional Service	4,106.49	5/1/2018
KAITRIAN HARRIS-MCCONNELL	Restitution Payable	150.00	5/1/2018
KARA CARRERAS	Counsel Fees - Court	100.00	5/1/2018
KARA CARRERAS	Counsel Fees - Court	850.00	5/1/2018
KARA CARRERAS	Counsel Fees - Court	943.75	5/1/2018
KAREN BORGHESI MARTINEZ	Reporter's Records (	2,372.00	5/1/2018
KARIN DENISE MAYER	Counsel Fees - Court	150.00	5/1/2018
KARMEN JOHNSON	Counsel Fees - Juven	300.00	5/1/2018
KARMEN JOHNSON	Counsel Fees - CPS	3,689.00	5/1/2018
KARTEN PSYCHOLOGICAL SERVICES	Reporter's Records (	500.00	5/1/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	5/1/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,100.00	5/1/2018
KARWAN NOAMAN	HAP Reimb Port-in	52.00	5/1/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	5/1/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	600.00	5/1/2018
KATHRYN BASHAW	Clothing	200.00	5/1/2018
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	5/1/2018
KATHY A LOWTHORP	Counsel Fees - Juven	300.00	5/1/2018
KATHY A LOWTHORP	Counsel Fees - Court	400.00	5/1/2018
KATHY A LOWTHORP	Counsel Fees - Court	550.00	5/1/2018
KATHY A LOWTHORP	Counsel Fees - Court	900.00	5/1/2018
KATHY A LOWTHORP	Counsel Fees - Court	2,085.00	5/1/2018
KATHY A LOWTHORP	Counsel Fees - Court	2,200.00	5/1/2018
KATHY A LOWTHORP	Counsel Fees - Court	2,950.00	5/1/2018
KATHY EHMANN-CLARDY	Interpreter Fees	50.00	5/1/2018
KATHY EHMANN-CLARDY	Counsel Fees - Court	100.00	5/1/2018
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	1,370.00	5/1/2018
KEITH E DANIELS	Counsel Fees - Juven	430.00	5/1/2018
Keith J Ebel	Education	220.00	5/1/2018
KEITH MCKAY	Counsel Fees - Court	10.00	5/1/2018
KEITH MCKAY	Counsel Fees - Court	133.75	5/1/2018
KEITH MCKAY	Counsel Fees - Court	141.25	5/1/2018
KEITH MCKAY	Counsel Fees - Court	535.00	5/1/2018
KEITH MCKAY	Counsel Fees - Court	725.00	5/1/2018
KEITH MCKAY	Counsel Fees - Court	1,085.00	5/1/2018
Kelly D Rodriguez	Meeting Expenses	26.95	5/1/2018
KELLY HORTON	Rental Assistance	750.00	5/1/2018
KELLY MARTINEZ	Restitution Payable	8.50	5/1/2018
KELLY PELLETIER	Reporter's Records (	1,212.00	5/1/2018
KELLY PELLETIER	Reporter's Records (	5,700.00	5/1/2018
KENAN LAW FIRM PC	Counsel Fees - Court	37.50	5/1/2018
KENAN LAW FIRM PC	Counsel Fees - Court	122.50	5/1/2018
KENAN LAW FIRM PC	Counsel Fees - Court	130.00	5/1/2018
KENAN LAW FIRM PC	Counsel Fees - Court	300.00	5/1/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	400.00	5/1/2018
KENAN LAW FIRM PC	Counsel Fees - Court	840.00	5/1/2018
KENAN LAW FIRM PC	Counsel Fees - Court	1,890.00	5/1/2018
KENAN LAW FIRM PC	Counsel Fees - Court	1,990.00	5/1/2018
KENNEDALE CHAMBER OF COMMERCE	Meeting Expenses	15.00	5/1/2018
KENNETH N CUTRER	Counsel Fees - Court	225.00	5/1/2018
KENNETH N CUTRER	Counsel Fees - Court	875.00	5/1/2018
KENNETH N CUTRER	Counsel Fees - Court	4,825.00	5/1/2018
KENNETH R GORDON PC	Counsel Fees - Court	100.00	5/1/2018
KENNETH R GORDON PC	Counsel Fees - Court	200.00	5/1/2018
KENNETH R GORDON PC	Counsel Fees - Court	275.00	5/1/2018
KENNETH R GORDON PC	Counsel Fees - Court	275.00	5/1/2018
KENNETH R GORDON PC	Counsel Fees - Court	400.00	5/1/2018
KENNETH R GORDON PC	Counsel Fees - Court	800.00	5/1/2018
KENNETH R GORDON PC	Counsel Fees - Court	1,175.00	5/1/2018
KENNETH R GORDON PC	Counsel Fees - Court	1,800.00	5/1/2018
KENNETH W MULLEN	Counsel Fees - Court	650.00	5/1/2018
KENNETH W MULLEN	Counsel Fees - Court	900.00	5/1/2018
KERRY YANEZ	Counsel Fees - Juven	200.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
KERRY YANEZ	Counsel Fees - Court	737.50	5/1/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	100.00	5/1/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	300.00	5/1/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	450.00	5/1/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	550.00	5/1/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	650.00	5/1/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	800.00	5/1/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	2,575.00	5/1/2018
Kimberly K Brown	Education	873.35	5/1/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	3,740.00	5/1/2018
Kimberly S Davis	Education	220.00	5/1/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	425.00	5/1/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	500.00	5/1/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	562.50	5/1/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	760.00	5/1/2018
KOFAX INC	Professional Service	250.00	5/1/2018
KORN FERRY HAY GROUP INC	Professional Service	16,747.50	5/1/2018
KRISTIAN JARA	Investigative	500.00	5/1/2018
KRISTIAN JARA	Investigative	625.00	5/1/2018
KRISTIAN JARA	Investigative	1,150.83	5/1/2018
KRISTOPHER STACY	Witness Travel	58.88	5/1/2018
KROGER #695	Expanded Nutrition P	98.95	5/1/2018
KSM EXCHANGE LLC	Parts and Supplies	113.96	5/1/2018
KSM EXCHANGE LLC	Parts and Supplies	271.35	5/1/2018
KSM EXCHANGE LLC	Parts and Supplies	296.20	5/1/2018
KSM EXCHANGE LLC	Parts and Supplies	510.32	5/1/2018
KSM EXCHANGE LLC	Parts and Supplies	1,026.99	5/1/2018
KSM EXCHANGE LLC	Parts and Supplies	1,533.63	5/1/2018
KSM EXCHANGE LLC	Parts and Supplies	3,532.40	5/1/2018
LA QUINTA INN & SUITES #0501	Travel	579.08	5/1/2018
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	5/1/2018
LAHAINA GROUP INC	Equipment Maintenanc	75.00	5/1/2018
LAHAINA GROUP INC	Equipment Maintenanc	112.50	5/1/2018
LAHAINA GROUP INC	Equipment Maintenanc	150.00	5/1/2018
LAHAINA GROUP INC	Equipment Maintenanc	450.00	5/1/2018
LAMBETHGATLIN INC	Supplies	7.68	5/1/2018
LAMBETHGATLIN INC	Supplies	7.68	5/1/2018
LAMBETHGATLIN INC	Supplies	15.36	5/1/2018
LAMBETHGATLIN INC	Supplies	15.36	5/1/2018
LAMBETHGATLIN INC	Supplies	15.36	5/1/2018
LAMBETHGATLIN INC	Supplies	15.36	5/1/2018
LAMBETHGATLIN INC	Supplies	27.12	5/1/2018
LAMBETHGATLIN INC	Supplies	30.72	5/1/2018
LAMBETHGATLIN INC	Supplies	30.72	5/1/2018
LAMBETHGATLIN INC	Supplies	35.28	5/1/2018
LAMBETHGATLIN INC	Safety/Tactical Supp	329.30	5/1/2018
LAMBETHGATLIN INC	Building Maintenance	529.20	5/1/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.88	5/1/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	12.20	5/1/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	25.54	5/1/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	27.86	5/1/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	29.40	5/1/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	35.99	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Interpreter Fees	43.75	5/1/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	48.95	5/1/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	86.51	5/1/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	336.64	5/1/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	346.50	5/1/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	356.66	5/1/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	394.34	5/1/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	429.83	5/1/2018
LARRY E REED	Counsel Fees - Court	225.00	5/1/2018
LARRY E REED	Counsel Fees - Court	375.00	5/1/2018
LARRY E REED	Counsel Fees - Court	1,068.75	5/1/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	874.50	5/1/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	943.80	5/1/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	967.00	5/1/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,024.00	5/1/2018
Larry M Wilson	Education	83.46	5/1/2018
LATEPH A ADENIJI	Counsel Fees - Court	75.00	5/1/2018
LATEPH A ADENIJI	Counsel Fees - CPS	150.00	5/1/2018
LATEPH A ADENIJI	Counsel Fees - Court	182.50	5/1/2018
LATEPH A ADENIJI	Counsel Fees - Court	280.00	5/1/2018
LATEPH A ADENIJI	Counsel Fees - Court	545.00	5/1/2018
LATEPH A ADENIJI	Counsel Fees - Court	725.00	5/1/2018
LATEPH A ADENIJI	Counsel Fees - Court	750.00	5/1/2018
LATEPH A ADENIJI	Counsel Fees - Court	800.00	5/1/2018
LATEPH A ADENIJI	Counsel Fees - Juven	1,200.00	5/1/2018
LATEPH A ADENIJI	Counsel Fees - Court	1,225.00	5/1/2018
LATEPH A ADENIJI	Counsel Fees - Court	1,690.00	5/1/2018
LATISCHA JOHNSON	Clothing	67.01	5/1/2018
LATREESE WEST	Court Visitor	199.56	5/1/2018
Laura E Weist	Education	170.00	5/1/2018
LAURA EDWARDS	Restitution Payable	98.80	5/1/2018
LAURA MICHELE DELOTTO	Counsel Fees - Court	400.00	5/1/2018
LAURA SELF	Restitution Payable	1,200.00	5/1/2018
Lauren E Donnell	Travel	654.06	5/1/2018
LAUREN R GIMPEL	Counsel Fees - Court	152.50	5/1/2018
LAUREN R GIMPEL	Counsel Fees - Court	163.75	5/1/2018
LAUREN R GIMPEL	Counsel Fees - Court	178.75	5/1/2018
LAUREN R GIMPEL	Counsel Fees - Court	545.00	5/1/2018
LAUREN R GIMPEL	Counsel Fees - Court	546.25	5/1/2018
LAUREN R GIMPEL	Counsel Fees - Court	830.00	5/1/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	(386.00)	5/1/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	750.00	5/1/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	5/1/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	233.75	5/1/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	575.00	5/1/2018
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	5/1/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	262.25	5/1/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	2,130.00	5/1/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,840.00	5/1/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	3,075.00	5/1/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	5/1/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	600.00	5/1/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	175.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	65.00	5/1/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	255.00	5/1/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,320.00	5/1/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	225.00	5/1/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	375.00	5/1/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	700.00	5/1/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	825.00	5/1/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,400.00	5/1/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,500.00	5/1/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,587.50	5/1/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,381.25	5/1/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	4,300.00	5/1/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	280.00	5/1/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	275.00	5/1/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	150.00	5/1/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	680.00	5/1/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	385.00	5/1/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	5/1/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	299.99	5/1/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	638.75	5/1/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	2,450.00	5/1/2018
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	2,100.00	5/1/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	5/1/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	200.00	5/1/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	218.75	5/1/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	5/1/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	975.00	5/1/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,550.00	5/1/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	318.75	5/1/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	723.75	5/1/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	5/1/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	437.50	5/1/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	5/1/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	5/1/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	5/1/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	900.00	5/1/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,000.00	5/1/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	250.00	5/1/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	450.00	5/1/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	5/1/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,180.00	5/1/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	7,720.00	5/1/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Crimina	4,280.00	5/1/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	880.00	5/1/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	960.00	5/1/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	245.00	5/1/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	305.00	5/1/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	685.00	5/1/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	3,062.00	5/1/2018
LEANNE BOCHENKO	Clothing	300.00	5/1/2018
LEIGH ANN SCHENK	Counsel Fees - Famil	100.00	5/1/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	4,353.00	5/1/2018
LENA POPE HOME INC	Professional Service	390.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
LENA POPE HOME INC	Professional Service	1,031.29	5/1/2018
LENA POPE HOME INC	Professional Service	2,153.50	5/1/2018
LENA POPE HOME INC	Professional Service	2,916.66	5/1/2018
LENA POPE HOME INC	Professional Service	3,467.69	5/1/2018
LENA POPE HOME INC	Professional Service	14,285.74	5/1/2018
LENA POPE HOME INC	Professional Service	33,939.46	5/1/2018
LEON REED JR	Court Costs	400.00	5/1/2018
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	(99.27)	5/1/2018
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	24.92	5/1/2018
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	52.50	5/1/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	123.96	5/1/2018
LESA PAMPLIN	Counsel Fees - Court	1,100.00	5/1/2018
LESLIE C JOHNS	Counsel Fees - Court	60.00	5/1/2018
LESLIE C JOHNS	Counsel Fees - Court	260.00	5/1/2018
LESLIE C JOHNS	Counsel Fees - Court	790.00	5/1/2018
LESLIE C JOHNS	Counsel Fees - Court	1,330.00	5/1/2018
LETICIA A CERDA	Clothing	200.00	5/1/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	842.45	5/1/2018
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	108.00	5/1/2018
Lina Roemun	Education	153.01	5/1/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	37.50	5/1/2018
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	19,592.68	5/1/2018
LISA ANN WATSON	Interpreter Fees	240.00	5/1/2018
LISA ANN WATSON	Interpreter Fees	360.00	5/1/2018
LISA MULLEN	Counsel Fees - Court	700.00	5/1/2018
LISA MULLEN	Counsel Fees - Court	2,530.00	5/1/2018
LISA MULLEN	Counsel Fees - Court	4,360.00	5/1/2018
LOCK TIGHT SECURITY INC	Building Maintenance	57.00	5/1/2018
LOCK TIGHT SECURITY INC	Supplies	136.00	5/1/2018
LOIS LIVENS	Sheriff Bond Collate	1,000.00	5/1/2018
LONE STAR BANNERS AND FLAGS	Building Maintenance	315.00	5/1/2018
Lori L Clarida	Travel	257.45	5/1/2018
LORIE NAYLOR	Reporter's Records (	2,532.00	5/1/2018
LORRAINE BRIDGES	Clothing	48.60	5/1/2018
LOWE'S	Landscaping Expense	18.96	5/1/2018
LOWE'S	Building Maintenance	35.12	5/1/2018
LOWE'S	Building Maintenance	47.44	5/1/2018
LOWE'S	Field Equipment & Su	59.76	5/1/2018
LOWE'S	Building Maintenance	66.77	5/1/2018
LOWE'S	Range Supplies	169.34	5/1/2018
LOWE'S	Building Maintenance	296.25	5/1/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	100.00	5/1/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	275.00	5/1/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	375.00	5/1/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	525.00	5/1/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	875.00	5/1/2018
LYNDA S TARWATER	Counsel Fees - Court	343.77	5/1/2018
LYNDA S TARWATER	Counsel Fees - Juven	350.00	5/1/2018
LYNDA S TARWATER	Counsel Fees - Court	1,345.00	5/1/2018
LYNDA S TARWATER	Counsel Fees - Court	1,662.04	5/1/2018
M FLOYD C I LLC	Investigative	200.00	5/1/2018
M FLOYD C I LLC	Investigative	500.00	5/1/2018
M FLOYD C I LLC	Investigative	612.50	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
M S AIR INC	Air Conditioning Mai	290.00	5/1/2018
M S AIR INC	Building Maintenance	380.72	5/1/2018
M S AIR INC	Air Conditioning Mai	390.00	5/1/2018
M S AIR INC	Building Maintenance	425.00	5/1/2018
M S AIR INC	Building Maintenance	450.00	5/1/2018
M TRENT LOFTIN	Counsel Fees - Juven	200.00	5/1/2018
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	32.94	5/1/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	2,928.00	5/1/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	10,212.00	5/1/2018
MACINTYRE VETERINARY GROUP	Canine Expense	192.00	5/1/2018
MALIA L HOWARD	Counsel Fees - CPS	100.00	5/1/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	5/1/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	345.00	5/1/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	675.00	5/1/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,700.00	5/1/2018
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	30.00	5/1/2018
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	230.00	5/1/2018
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	131.00	5/1/2018
MARIA JULIANA IPOCK	Interpreter Fees	150.00	5/1/2018
MARIA NIKOULINE	Petit Jury Services	46.00	5/1/2018
Mark C Kratovil	Education	140.00	5/1/2018
MARK ROSTEET	Counsel Fees - Court	150.00	5/1/2018
MARK ROSTEET	Counsel Fees - Court	182.50	5/1/2018
MARK ROSTEET	Counsel Fees - Court	500.00	5/1/2018
Mark W Sullivan	Education	62.52	5/1/2018
MARLYS WICKSTROM	Clothing	100.00	5/1/2018
MARRIOTT INTERNATIONAL INC	Education	755.89	5/1/2018
MARRIOTT INTERNATIONAL INC	Education	755.89	5/1/2018
MARRIOTT INTERNATIONAL INC	Education	755.89	5/1/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	132.43	5/1/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	339.19	5/1/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	432.14	5/1/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,239.44	5/1/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	9,761.59	5/1/2018
Martin L Purselley	Education	48.78	5/1/2018
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	1,000.00	5/1/2018
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	1,100.00	5/1/2018
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	2,200.00	5/1/2018
MARY B THORNTON	Counsel Fees - Court	487.50	5/1/2018
Mary E Caroe	Education	49.36	5/1/2018
MARY R THOMSEN	Counsel Fees - CPS	150.00	5/1/2018
Mary Tom Curnutt	Education	43.34	5/1/2018
MAS-TEK ENGINEERING & ASSOCIATES	Professional Service	1,879.50	5/1/2018
MATSON CREATIVE.COM	Professional Service	3,880.80	5/1/2018
MATTHEW BENDER & COMPANY INC	Law Books	5,435.16	5/1/2018
Matthew J Loughran	Travel	5.00	5/1/2018
MAVICH LLC	Building Maintenance	648.11	5/1/2018
MAX BREWINGTON	Counsel Fees - Juven	100.00	5/1/2018
MAX JOHN STRIKER	Counsel Fees - Court	300.00	5/1/2018
MAX JOHN STRIKER	Counsel Fees - Court	400.00	5/1/2018
MAX JOHN STRIKER	Counsel Fees - Court	600.00	5/1/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	299.49	5/1/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	462.50	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	5/1/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	237.50	5/1/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	570.00	5/1/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	650.00	5/1/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,110.00	5/1/2018
MCLAUGHLIN LAW PLLC	Counsel Fees-Crimina	3,495.00	5/1/2018
MEDINA & MEDINA INC	Central Garage Inv	220.00	5/1/2018
MEDINAS AUTOMOTIVE INC	Central Garage Inv	120.00	5/1/2018
MEDLAN FUNERAL SERVICES INC	County Burials	495.00	5/1/2018
MEDLINE INDUSTRIES INC	Lab Supplies	45.32	5/1/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	160.00	5/1/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	480.00	5/1/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	850.00	5/1/2018
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	5/1/2018
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	5/1/2018
MELISSA L HAMRICK	Counsel Fees - Court	868.75	5/1/2018
MELISSA L HAMRICK	Counsel Fees - Court	1,055.00	5/1/2018
MELISSA MAXWELL	Reporter's Records (	188.00	5/1/2018
MEP CONSULTING ENGINEERS INC	Professional Service	3,800.00	5/1/2018
MEP CONSULTING ENGINEERS INC	Building Maintenance	14,820.00	5/1/2018
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	2,179.00	5/1/2018
MERCANTILE PARTNERS LP	Electricity	332.36	5/1/2018
MERCANTILE PARTNERS LP	Rent	10,450.31	5/1/2018
MEREDITH IVEY	Clothing	325.00	5/1/2018
METRO GOLF CARS INC	Vehicle Maintenance	95.00	5/1/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	5/1/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	5/1/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	5/1/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	480.00	5/1/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	5/1/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	660.00	5/1/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	936.00	5/1/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,140.00	5/1/2018
MHE INTERMEDIATE HOLDINGS LLC	Building Maintenance	1,350.00	5/1/2018
MHMR OF TARRANT COUNTY	Professional Service	4,278.75	5/1/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	7,808.32	5/1/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	12,177.49	5/1/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.58	5/1/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.59	5/1/2018
MHMR OF TARRANT COUNTY	MHMR	235,392.90	5/1/2018
MHN SERVICES	Mental Health Claims	300.00	5/1/2018
MHN SERVICES	Mental Health Claims	9,206.21	5/1/2018
MICAH DENZLINGER	Restitution Payable	250.00	5/1/2018
Michael A Hermes	Travel	70.00	5/1/2018
Michael A Kohl	Travel	70.00	5/1/2018
MICHAEL BERGER	Counsel Fees - Juven	100.00	5/1/2018
MICHAEL BERGER	Counsel Fees-Crimina	7,050.00	5/1/2018
Michael C Clark	Travel	86.00	5/1/2018
MICHAEL DEEGAN	Counsel Fees - Court	250.00	5/1/2018
MICHAEL DEEGAN	Counsel Fees - Court	500.00	5/1/2018
MICHAEL DEEGAN	Counsel Fees - Court	800.00	5/1/2018
MICHAEL DEEGAN	Counsel Fees - Court	1,050.00	5/1/2018
Michael J Warren	Promotional Expenses	73.62	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
Michael L Gravitt	Travel-Taxable Meals	35.00	5/1/2018
Michael L Rehfeld	Education	220.00	5/1/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	137.50	5/1/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	375.00	5/1/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	425.00	5/1/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	650.00	5/1/2018
Michael S Weaver	Education	320.00	5/1/2018
Michael W Falcone	Education	44.00	5/1/2018
Michael W Green	Education	170.00	5/1/2018
Michelle S Markham	Education	120.78	5/1/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	21.95	5/1/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	201.44	5/1/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	206.10	5/1/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	593.68	5/1/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	1,007.20	5/1/2018
MIERS LAW FIRM	Counsel Fees - Court	257.50	5/1/2018
MILESTONE MANAGEMENT	Health Pool Permits	50.00	5/1/2018
MILLIE RETA	Clothing	138.21	5/1/2018
MINICK LAW PC	Counsel Fees - Court	212.50	5/1/2018
MINICK LAW PC	Counsel Fees - Court	550.00	5/1/2018
MINICK LAW PC	Counsel Fees - Court	2,160.00	5/1/2018
Misti R Melder	Education	220.00	5/1/2018
MOBILE WIRELESS LLC	Software Maintenance	32,872.50	5/1/2018
MONARCH UTILITIES I LP	Utility Assistance	74.17	5/1/2018
MOORE MEDICAL LLC	Medical Supplies	60.48	5/1/2018
MOORE MEDICAL LLC	Medical Supplies	122.00	5/1/2018
MOORE MEDICAL LLC	Medical Supplies	135.40	5/1/2018
MOORE MEDICAL LLC	Supplies	146.00	5/1/2018
MOORE MEDICAL LLC	Medical Supplies	600.00	5/1/2018
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	26.30	5/1/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	45.28	5/1/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	84.20	5/1/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	85.24	5/1/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	209.82	5/1/2018
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	219.76	5/1/2018
MSC INDUSTRIAL SUPPLY CO INC	Supplies	292.84	5/1/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	705.06	5/1/2018
MYERS TIRE SUPPLY DIST., INC	Tires and Tubes	109.56	5/1/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	150.00	5/1/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	229.52	5/1/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	375.00	5/1/2018
NATALEE CASTILLO	Court Visitor	270.71	5/1/2018
NATALIE GAIL BIGGS	Professional Service	400.00	5/1/2018
NATIONAL MEDICAL SERVICES INC	Professional Service	1,702.00	5/1/2018
NATIONAL TACTICAL OFFICERS ASSOC	Education	1,400.00	5/1/2018
NBS HOLDINGS LLC	Software Maintenance	8,752.00	5/1/2018
NEIL PIOR & CO INC	Investigative	829.72	5/1/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	165.00	5/1/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	182.50	5/1/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	350.00	5/1/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	470.00	5/1/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	700.00	5/1/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	925.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
NELON LAW GROUP PLLC	Counsel Fees-Crimina	1,325.00	5/1/2018
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	93,047.85	5/1/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	2,560.00	5/1/2018
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,171.25	5/1/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	847.50	5/1/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	115.00	5/1/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	120.00	5/1/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	290.00	5/1/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	297.50	5/1/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	400.00	5/1/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	420.00	5/1/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	800.00	5/1/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	860.00	5/1/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	920.00	5/1/2018
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	15,333.94	5/1/2018
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	34,283.55	5/1/2018
NORMA L RICO	Reporter's Records (	612.00	5/1/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	188.00	5/1/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	5/1/2018
NORTHPOINT ASSET MANAGEMENT LLC	HAP Reimb Port-in	54.00	5/1/2018
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	344.00	5/1/2018
NORTHWEST METROPORT CHAMBER OF	Meeting Expenses	35.00	5/1/2018
NORTON METALS	Parts and Supplies	36.80	5/1/2018
NORTON METALS	Building Maintenance	40.00	5/1/2018
NORTON METALS	Building Maintenance	304.40	5/1/2018
NURSE-FAMILY PARTNERSHIP	Professional Service	3,078.00	5/1/2018
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	746.00	5/1/2018
OFFICE OF ATTORNEY GENERAL	Education	285.00	5/1/2018
OFFICE OF ATTORNEY GENERAL	Education	285.00	5/1/2018
OFFICE OF THE CLERK OF THE	Certified Copies/Tra	52.50	5/1/2018
OFFICE OF THE GOVERNOR	Federal Grant Revenu	298.40	5/1/2018
OHC COBBLESTONE LTD	Rent Sub to L'lords	512.00	5/1/2018
OLAGUER ESTRADA	Restitution Payable	99.00	5/1/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	2,455.00	5/1/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Liquid	3,250.00	5/1/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	23,227.92	5/1/2018
OLGA CAMPBELL	Counsel Fees - CPS	100.00	5/1/2018
OLMSTED COUNTY SHERIFF	Court Costs	85.00	5/1/2018
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	2,333.98	5/1/2018
ONE AMELIA PARC LP	Rent Sub to L'lords	762.00	5/1/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	660.00	5/1/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	6,480.00	5/1/2018
O'REILLY AUTO PARTS	Parts and Supplies	31.98	5/1/2018
O'REILLY AUTO PARTS	Parts and Supplies	32.28	5/1/2018
O'REILLY AUTO PARTS	Parts and Supplies	69.99	5/1/2018
O'REILLY AUTO PARTS	Parts and Supplies	76.02	5/1/2018
O'REILLY AUTO PARTS	Parts and Supplies	95.99	5/1/2018
O'REILLY AUTO PARTS	Parts and Supplies	101.22	5/1/2018
O'REILLY AUTO PARTS	Parts and Supplies	117.23	5/1/2018
O'REILLY AUTO PARTS	Parts and Supplies	126.75	5/1/2018
O'REILLY AUTO PARTS	Central Garage Inv	236.82	5/1/2018
O'REILLY AUTO PARTS	Central Garage Inv	346.88	5/1/2018
O'REILLY AUTO PARTS	Parts and Supplies	770.36	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	215.00	5/1/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	475.66	5/1/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	671.52	5/1/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	993.29	5/1/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,189.15	5/1/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,703.68	5/1/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,790.72	5/1/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,122.95	5/1/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	5/1/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	5/1/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	5/1/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	5/1/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,395.80	5/1/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,001.41	5/1/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,833.28	5/1/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,092.83	5/1/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,630.98	5/1/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,209.12	5/1/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,813.13	5/1/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,135.47	5/1/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	17,865.23	5/1/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	17,970.16	5/1/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	19,991.71	5/1/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,307.34	5/1/2018
ORIENTAL TRADING CO INC	Promotional Expenses	57.93	5/1/2018
OVERHEAD DOOR	Building Maintenance	1,966.00	5/1/2018
OWENS & OWENS	Counsel Fees - Famil	100.00	5/1/2018
OWENS & OWENS	Counsel Fees - CPS	150.00	5/1/2018
OWENS & OWENS	Counsel Fees - CPS	200.00	5/1/2018
OWENS & OWENS	Professional Service	800.00	5/1/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	137.50	5/1/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	331.25	5/1/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	490.00	5/1/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,025.00	5/1/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,725.00	5/1/2018
P.A.C. SYSTEMS, INC.	Building Maintenance	697.50	5/1/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	600.00	5/1/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	740.00	5/1/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	1,855.00	5/1/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	1,890.00	5/1/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	2,070.00	5/1/2018
PARK HILL CAFE	Meeting Expenses	106.85	5/1/2018
PARK HILL CAFE	Meeting Expenses	699.00	5/1/2018
PARKER ELECTRIC	Building Maintenance	808.49	5/1/2018
PARKER ELECTRIC	Building Maintenance	2,734.93	5/1/2018
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	5/1/2018
PARWANNAH MOHAMMAD	Econ Crime Seizure I	16.50	5/1/2018
PARWANNAH MOHAMMAD	Economic Crime Seizu	1,700.00	5/1/2018
PATHMARK TRAFFIC PRODUCTS INC	Field Equipment & Su	150.00	5/1/2018
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	1,360.00	5/1/2018
Patricia A Gamble	Education	170.00	5/1/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	118.75	5/1/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	706.25	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK CURRAN	Counsel Fees - Juven	300.00	5/1/2018
PATRICK CURRAN	Counsel Fees - Court	473.75	5/1/2018
PATRICK CURRAN	Counsel Fees - Court	900.00	5/1/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	740.00	5/1/2018
PATTY TILLMAN	Counsel Fees - Court	325.00	5/1/2018
PATTY TILLMAN	Counsel Fees - Court	383.00	5/1/2018
PAUL A CONNER	Counsel Fees - Court	1,200.00	5/1/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	45.00	5/1/2018
PAUL V PREVITE	Counsel Fees - Court	505.00	5/1/2018
PAUL V PREVITE	Counsel Fees - Court	600.00	5/1/2018
PAUL V PREVITE	Counsel Fees - Court	855.00	5/1/2018
PAUL V PREVITE	Counsel Fees - Court	995.00	5/1/2018
PAUL V PREVITE	Counsel Fees - Court	1,285.00	5/1/2018
PAUL W LEWALLEN	Counsel Fees - Court	80.00	5/1/2018
PAUL W LEWALLEN	Counsel Fees - Court	182.50	5/1/2018
PAULA K GREEN	Investigative	500.00	5/1/2018
PAULA K GREEN	Investigative	833.85	5/1/2018
PAULA K GREEN	Investigative	1,464.64	5/1/2018
PAULA K GREEN	Investigative	1,916.68	5/1/2018
PAYFLEX SYSTEMS USA INC	Administration	10,425.10	5/1/2018
PEDRO MONTOYA	HAP Reimb Port-in	576.00	5/1/2018
PEGGY HOANG	Interpreter Fees	200.00	5/1/2018
PENGAD INC	Supplies	30.55	5/1/2018
PENSTAR POWER LLC	Utility Allowance	83.00	5/1/2018
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	735.00	5/1/2018
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	1,375.00	5/1/2018
PERSOHN/HAHN ASSOCIATES INC	Professional Service	950.00	5/1/2018
PETER A VAN DALEN	Building Maintenance	7.00	5/1/2018
PETER A VAN DALEN	Building Maintenance	7.00	5/1/2018
PETER A VAN DALEN	Building Maintenance	12.00	5/1/2018
PETER A VAN DALEN	Building Maintenance	16.00	5/1/2018
PETER A VAN DALEN	Building Maintenance	28.00	5/1/2018
PETER A VAN DALEN	Building Maintenance	78.00	5/1/2018
Peter J Giesecking	Education	239.68	5/1/2018
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	5/1/2018
PHILLIP ERVIN HALL	Interpreter Fees	100.00	5/1/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	5/1/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	176.31	5/1/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	681.08	5/1/2018
PHOENIX SUPPLY LLC	Safety/Tactical Supp	2,666.50	5/1/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	212.50	5/1/2018
PIA REBECCA LEDERMAN	Counsel Fees - Juven	400.00	5/1/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	600.00	5/1/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	900.00	5/1/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,000.00	5/1/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	3,475.00	5/1/2018
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	5/1/2018
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	112.00	5/1/2018
POLARIS TX8 LLC	Rent Sub to L'lords	30.00	5/1/2018
POLYGRAPH SCIENCE CENTER	Professional Service	1,620.00	5/1/2018
POPE, HARDWICKE, CHRISTIE, SCHELL	Counsel Fees - Proba	29,370.51	5/1/2018
POST LADERA LLC	Rent Sub to L'lords	391.00	5/1/2018
PPG ARCHITECTURAL COATINGS LLC	Support Services Sup	4,156.50	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
PPMG OF TEXAS LLC	Rent Sub to L'lords	468.00	5/1/2018
PRAETORIAN OPERATING INC	Custodian Supplies	41.18	5/1/2018
PRAETORIAN OPERATING INC	Custodian Supplies	1,029.50	5/1/2018
PRECISION DELTA CORPORATION	Safety/Tactical Supp	180.00	5/1/2018
PREP-POLICE RESEARCH AND EDUCATION	Education	145.00	5/1/2018
PRINTMPRO LTD	Postage	243.86	5/1/2018
PRINTMPRO LTD	Printing-Publication	507.88	5/1/2018
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	5/1/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	76.44	5/1/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	87.27	5/1/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	96.29	5/1/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	145.15	5/1/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	158.95	5/1/2018
PROMISE HOUSE	Foster Home Care	215.10	5/1/2018
PROMOTIONAL DESIGNS INC	Clothing	39.78	5/1/2018
PROMOTIONAL DESIGNS INC	Clothing	239.60	5/1/2018
PROSERV BUSINESS PRODUCTS LLC	Sheriff Inventory	6,000.00	5/1/2018
PROSERV CRANE & EQUIPMENT INC	Building Maintenance	635.00	5/1/2018
PSYCHOTHERAPY SERVICES &	Professional Service	1,000.00	5/1/2018
PTS OF AMERICA LLC	Professional Service	21,441.20	5/1/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	370.00	5/1/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	460.00	5/1/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	1,088.00	5/1/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	1,238.00	5/1/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	4,367.00	5/1/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	5,212.00	5/1/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	6,332.00	5/1/2018
PYRAMID PAPER COMPANY	Custodian Supplies	48.96	5/1/2018
PYRAMID PAPER COMPANY	Sheriff Inventory	58.68	5/1/2018
PYRAMID PAPER COMPANY	Medical Supplies	108.00	5/1/2018
PYRAMID PAPER COMPANY	Custodian Supplies	149.75	5/1/2018
PYRAMID PAPER COMPANY	Sheriff Inventory	587.52	5/1/2018
PYRAMID PAPER COMPANY	Sheriff Inventory	1,219.20	5/1/2018
QIAGEN INC	Lab Supplies	6,997.65	5/1/2018
QUALITY EXCAVATION LTD	Non-Track Const/Bldg	92,183.09	5/1/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	46.49	5/1/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	220.00	5/1/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	243.80	5/1/2018
QUEST DIAGNOSTICS INC	Professional Service	430.73	5/1/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	499.16	5/1/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	727.59	5/1/2018
QUEST DIAGNOSTICS INC	Professional Service	3,530.82	5/1/2018
R B EVERETT AND COMPANY	Parts and Supplies	524.41	5/1/2018
R J BRANIFF CORP	Non-Tracked Equipmen	731.39	5/1/2018
R J BRANIFF CORP	Capital Outlay-Furni	5,580.61	5/1/2018
RADIATION DETECTION COMPANY INC	Lab Equipment Mainte	187.00	5/1/2018
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	34.00	5/1/2018
Ralph D. Swearingin Jr	Education	44.19	5/1/2018
Ramoral K Lockhart	Transportation	7.01	5/1/2018
Ramoral K Lockhart	Juvenile Transportat	35.00	5/1/2018
Randall C Renois	Education	220.00	5/1/2018
RANDY W BOWERS	Counsel Fees - Court	325.00	5/1/2018
RANDY W BOWERS	Counsel Fees - Court	450.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
RANDY W BOWERS	Counsel Fees - Court	525.00	5/1/2018
RASIX COMPUTER CENTER INC	Computer Supplies	344.58	5/1/2018
RASIX COMPUTER CENTER INC	Equipment Maintenan	584.00	5/1/2018
RASIX COMPUTER CENTER INC	Computer Supplies	1,028.48	5/1/2018
RAUL NEVAREZ PC	Counsel Fees - Famil	150.00	5/1/2018
RAUL NEVAREZ PC	Counsel Fees - CPS	250.00	5/1/2018
RAY HALL JR	Counsel Fees - Juven	100.00	5/1/2018
RAY HALL JR	Counsel Fees - Capit	100.00	5/1/2018
RAY HALL JR	Counsel Fees - Court	125.00	5/1/2018
RAY HALL JR	Counsel Fees - CPS	205.00	5/1/2018
RAY HALL JR	Counsel Fees - Court	287.50	5/1/2018
RAY HALL JR	Counsel Fees - Court	350.00	5/1/2018
RAY HALL JR	Counsel Fees - Court	870.00	5/1/2018
RAY HALL JR	Counsel Fees - Court	975.00	5/1/2018
RAY HALL JR	Counsel Fees - Court	1,140.00	5/1/2018
RAY HALL JR	Counsel Fees - Court	3,275.00	5/1/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	400.00	5/1/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	343.75	5/1/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	375.00	5/1/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	450.00	5/1/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,075.00	5/1/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,200.00	5/1/2018
RAZA MIAN	Rental Assistance	600.00	5/1/2018
RAZA MIAN	Rent Sub to L'lords	3,435.00	5/1/2018
RD CORNELL LLC	Parts and Supplies	80.00	5/1/2018
RDO EQUIPMENT CO	Parts and Supplies	2,040.98	5/1/2018
READYREFRESH	Supplies	2.99	5/1/2018
READYREFRESH	Food	376.25	5/1/2018
RED DOG STUDIOS	Health Promotion Pro	900.00	5/1/2018
RED THE UNIFORM TAILOR	Clothing	(231.44)	5/1/2018
RED THE UNIFORM TAILOR	Clothing	251.40	5/1/2018
RED THE UNIFORM TAILOR	Clothing	303.57	5/1/2018
RED THE UNIFORM TAILOR	Clothing	7,080.10	5/1/2018
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	731.25	5/1/2018
REGENTS OF UNIVERSITY OF COLORADO	Education	180.00	5/1/2018
RELIABLE CHEVROLET	Capital Outlay - Veh	163,014.00	5/1/2018
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	5/1/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	5/1/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	30.00	5/1/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	18.00	5/1/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	49.77	5/1/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	121.85	5/1/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	242.26	5/1/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	374.19	5/1/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	518.15	5/1/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	652.34	5/1/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	822.72	5/1/2018
RELX INC	On-line Service	1,232.00	5/1/2018
RELX INC	On-line Service	2,362.00	5/1/2018
RENEE A SANCHEZ	Counsel Fees - CPS	150.00	5/1/2018
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	537.00	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	103.92	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	115.24	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	150.82	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	182.82	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	261.00	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	261.00	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	300.00	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	731.14	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,042.00	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,250.00	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,434.00	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,705.00	5/1/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,250.00	5/1/2018
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,084.00	5/1/2018
REXEL USA INC	Building Maintenance	341.05	5/1/2018
REXEL USA INC	Building Maintenance	477.60	5/1/2018
REXEL USA INC	Building Maintenance	887.18	5/1/2018
REXEL USA INC	Building Maintenance	935.50	5/1/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	6,851.54	5/1/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	19,287.53	5/1/2018
RHONDA SHEAD	Relative Assistance	300.00	5/1/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	320.00	5/1/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	357.50	5/1/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	440.00	5/1/2018
RICHARD A HENDERSON PC	Counsel Fees - Capit	8,700.00	5/1/2018
RICHARD C KLINE	Counsel Fees - Court	450.00	5/1/2018
RICHARD C KLINE	Counsel Fees - Court	1,335.00	5/1/2018
RICHARD GLADSTONE	Counsel Fees - Juven	300.00	5/1/2018
RICHARD SWAIN AND	Clothing	124.26	5/1/2018
RICHLAND HILLS WATER DEPT	Utility Assistance	75.00	5/1/2018
Riley N Shaw	Travel	52.45	5/1/2018
RITE OF PASSAGE	Foster Home Care	13,795.50	5/1/2018
ROBERT B WALL	Investigative	1,462.50	5/1/2018
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	5/1/2018
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	5/1/2018
Robert G Brown Jr	Education	300.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT KEITH GILL	Counsel Fees - Court	960.00	5/1/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,130.00	5/1/2018
ROBERT KEITH GILL	Counsel Fees - Court	2,230.00	5/1/2018
ROBERT KEITH GILL	Counsel Fees - Court	11,150.00	5/1/2018
ROBERT S CONTE	Rent Sub to L'lords	(1,086.00)	5/1/2018
ROBERT S CONTE	HAP Reimb Port-in	2,056.00	5/1/2018
ROBERTA WALKER	Counsel Fees - Court	122.50	5/1/2018
ROBERTA WALKER	Counsel Fees - Court	152.50	5/1/2018
ROBERTA WALKER	Counsel Fees - Court	237.50	5/1/2018
ROBERTA WALKER	Counsel Fees - Court	400.00	5/1/2018
ROBERTA WALKER	Counsel Fees - Court	450.00	5/1/2018
ROBERTA WALKER	Counsel Fees - Court	505.00	5/1/2018
ROBERTA WALKER	Counsel Fees - CPS	740.00	5/1/2018
ROBERTA WALKER	Counsel Fees - Court	1,210.00	5/1/2018
ROBERTA WALKER	Counsel Fees - Court	1,340.00	5/1/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	1,400.00	5/1/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	3,375.00	5/1/2018
ROBIN SMITH	Subscriptions	42.00	5/1/2018
ROBINSON & SMART PC	Counsel Fees - Court	115.00	5/1/2018
ROBINSON & SMART PC	Counsel Fees - Court	137.50	5/1/2018
ROBINSON & SMART PC	Counsel Fees - Court	335.00	5/1/2018
ROBINSON & SMART PC	Counsel Fees - Court	650.00	5/1/2018
ROBINSON & SMART PC	Counsel Fees - Court	705.00	5/1/2018
ROBINSON & SMART PC	Counsel Fees - Court	2,810.00	5/1/2018
ROCKWELL AMERICAN	Parts and Supplies	27.90	5/1/2018
RODZINA INDUSTRIES INC	Supplies	6.50	5/1/2018
RODZINA INDUSTRIES INC	Supplies	8.00	5/1/2018
RODZINA INDUSTRIES INC	Supplies	8.00	5/1/2018
RODZINA INDUSTRIES INC	Supplies	8.00	5/1/2018
RODZINA INDUSTRIES INC	Supplies	8.00	5/1/2018
RODZINA INDUSTRIES INC	Supplies	8.00	5/1/2018
RODZINA INDUSTRIES INC	Supplies	8.00	5/1/2018
RODZINA INDUSTRIES INC	Supplies	8.00	5/1/2018
RODZINA INDUSTRIES INC	Supplies	12.00	5/1/2018
RODZINA INDUSTRIES INC	Supplies	12.00	5/1/2018
RODZINA INDUSTRIES INC	Supplies	14.00	5/1/2018
RODZINA INDUSTRIES INC	Supplies	16.00	5/1/2018
RODZINA INDUSTRIES INC	Supplies	33.75	5/1/2018
RODZINA INDUSTRIES INC	Supplies	36.00	5/1/2018
RODZINA INDUSTRIES INC	Supplies	42.00	5/1/2018
ROMCO INC	Parts and Supplies	65.57	5/1/2018
RONALD COUCH	Counsel Fees - Court	287.50	5/1/2018
RONALD COUCH	Counsel Fees - Court	417.50	5/1/2018
RONALD COUCH	Counsel Fees - Court	500.00	5/1/2018
RONALD COUCH	Counsel Fees - Court	700.00	5/1/2018
RONALD COUCH	Counsel Fees - Court	1,710.00	5/1/2018
RT LAWRENCE CORPORATION	Software Maintenance	16,381.50	5/1/2018
RUSSELL FEED INC	Estray Livestock	1,172.96	5/1/2018
RUSSELL J GRIECO	HAP Reimb Port-in	546.00	5/1/2018
RUTHY HANNA	Clothing	373.13	5/1/2018
S A T TRUCKING INC	Rock and Gravel	6,687.37	5/1/2018
S2 OAK CREEK LLC	Rent Subsidy to Land	2,341.00	5/1/2018
S2 OAKLAND HILLS	Rent Sub to L'lords	268.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
SAFE CITY COMMISSION	Education	250.00	5/1/2018
SAFE CITY COMMISSION	Education	500.00	5/1/2018
SAFE CITY COMMISSION	Education	1,000.00	5/1/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	4,958.47	5/1/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,048.92	5/1/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	17,409.13	5/1/2018
SAFESITE INC	Space Lease Rental	393.56	5/1/2018
SAFESOURCE LTD	Supplies	565.00	5/1/2018
SALIL K SARKAR	Rent Sub to L'lords	64.00	5/1/2018
SALIL K SARKAR	Rent Sub to L'lords	1,714.00	5/1/2018
SAM BONIFIELD	Counsel Fees - Court	245.00	5/1/2018
SAM BONIFIELD	Counsel Fees - Court	382.50	5/1/2018
SAM BONIFIELD	Counsel Fees - Court	400.00	5/1/2018
SAM BONIFIELD	Counsel Fees - Court	625.00	5/1/2018
SAM HOUSTON STATE UNIVERSITY	Education	240.00	5/1/2018
SAM HOUSTON STATE UNIVERSITY	Education	315.00	5/1/2018
SAM HOUSTON STATE UNIVERSITY	Education	875.00	5/1/2018
SAM HOUSTON STATE UNIVERSITY	Education	875.00	5/1/2018
SAMANTHA K HILL	Counsel Fees - Juven	100.00	5/1/2018
SAMANTHA K HILL	Counsel Fees - Court	152.50	5/1/2018
SAMANTHA K HILL	Counsel Fees - Court	282.50	5/1/2018
SAMANTHA K HILL	Counsel Fees - Court	374.75	5/1/2018
SAMANTHA K HILL	Counsel Fees - Court	650.00	5/1/2018
SAMANTHA K HILL	Counsel Fees - Court	690.00	5/1/2018
SAMANTHA K HILL	Counsel Fees - Court	2,500.00	5/1/2018
SAMUEL R TERRY	Counsel Fees - Court	45.00	5/1/2018
SAMUEL R TERRY	Counsel Fees - Court	45.00	5/1/2018
SAMUEL R TERRY	Counsel Fees - Court	700.00	5/1/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	318.50	5/1/2018
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,100.00	5/1/2018
SANDRA TAYLOR	Recreation	207.50	5/1/2018
SANOPI PASTEUR INC	Medical Supplies	2,054.01	5/1/2018
SANOPI PASTEUR INC	Medical Supplies	3,396.73	5/1/2018
SANOPI PASTEUR INC	Medical Supplies	3,735.00	5/1/2018
SANOPI PASTEUR INC	Medical Supplies	3,735.00	5/1/2018
SANOPI PASTEUR INC	Medical Supplies	4,691.69	5/1/2018
SANTIAGO SALINAS	Counsel Fees - Court	90.00	5/1/2018
SANTIAGO SALINAS	Counsel Fees - Court	100.00	5/1/2018
SANTIAGO SALINAS	Counsel Fees - Court	145.00	5/1/2018
SANTIAGO SALINAS	Counsel Fees - Court	175.00	5/1/2018
SANTIAGO SALINAS	Counsel Fees - Court	365.00	5/1/2018
SANTIAGO SALINAS	Counsel Fees - Court	475.00	5/1/2018
SANTIAGO SALINAS	Counsel Fees - Court	655.00	5/1/2018
SANTIAGO SALINAS	Counsel Fees - Court	677.50	5/1/2018
SANTIAGO SALINAS	Counsel Fees - Court	880.00	5/1/2018
SANTIAGO SALINAS	Counsel Fees - Court	2,150.00	5/1/2018
Sarah T Skiles	Travel-Taxable Meals	16.00	5/1/2018
Sarah T Skiles	Education	49.49	5/1/2018
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	4,885.60	5/1/2018
SATYAJEET LAHIRI	Psych Exams/Testimon	1,520.00	5/1/2018
SAV-ON-FENCE INC	Building Maintenance	285.00	5/1/2018
SAV-ON-FENCE INC	Building Maintenance	6,555.00	5/1/2018
SAV-ON-FENCE INC	Capital Outlay-Furni	27,588.40	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	500.00	5/1/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	525.00	5/1/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	680.00	5/1/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	700.00	5/1/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,320.00	5/1/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,970.00	5/1/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	5/1/2018
SHAMROCK SCENTIFIC SPECIALTY	Lab Supplies	1,097.97	5/1/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	200.00	5/1/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	5/1/2018
SHARANETTA JACKSON	Clothing	125.00	5/1/2018
SHAWN PASCHALL	Counsel Fees - Court	100.00	5/1/2018
SHAWN PASCHALL	Counsel Fees - Court	122.50	5/1/2018
SHAWN PASCHALL	Counsel Fees - Court	940.00	5/1/2018
SHAWN PASCHALL	Counsel Fees - Court	1,075.00	5/1/2018
SHAWN PASCHALL	Counsel Fees - Court	1,210.00	5/1/2018
SHAWN PASCHALL	Counsel Fees - Court	1,387.50	5/1/2018
SHAWN PASCHALL	Counsel Fees - Court	1,530.00	5/1/2018
SHEILA ROBERSON	Court Visitor	151.94	5/1/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	137.50	5/1/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	660.00	5/1/2018
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	(133.00)	5/1/2018
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1,286.00	5/1/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	71.00	5/1/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	82.00	5/1/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	82.00	5/1/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	87.00	5/1/2018
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	91.00	5/1/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	133.00	5/1/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	380.00	5/1/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	566.10	5/1/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	3,465.00	5/1/2018
SHI GOVERNMENT SOLUTIONS INC	Tuition Classroom Tr	9,950.00	5/1/2018
SHIRLEY MAKITA-MASSANGA	Clothing	200.00	5/1/2018
SHUNTANES MATTHEWS	Clothing	100.00	5/1/2018
SID W SHAPIRO	Counsel Fees - CPS	150.00	5/1/2018
SIGMA ALDRICH INC	Lab Supplies	102.99	5/1/2018
SIMBA INDUSTRIES	Building Maintenance	180.90	5/1/2018
SIMBA INDUSTRIES	Building Maintenance	269.88	5/1/2018
SIMBA INDUSTRIES	Custodian Supplies	596.00	5/1/2018
SIMBA INDUSTRIES	Safety/Tactical Supp	988.92	5/1/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	5/1/2018
SMART GROUP SYSTEMS	Supplies	62.00	5/1/2018
SMART GROUP SYSTEMS	Computer Supplies	64.00	5/1/2018
SMART GROUP SYSTEMS	Computer Supplies	77.00	5/1/2018
SMART GROUP SYSTEMS	Computer Supplies	128.00	5/1/2018
SMART GROUP SYSTEMS	Supplies	186.00	5/1/2018
SMART GROUP SYSTEMS	Supplies	231.00	5/1/2018
SMART GROUP SYSTEMS	Supplies	231.00	5/1/2018
SMART GROUP SYSTEMS	Computer Supplies	308.00	5/1/2018
SMART GROUP SYSTEMS	Computer Supplies	558.00	5/1/2018
SMART GROUP SYSTEMS	Shrff Commissary Inv	1,088.00	5/1/2018
SMITH TEMPORARIES INC	Contract Labor	2,314.48	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
SOCIETY FOR HUMAN RESOURCE	Dues	189.00	5/1/2018
SOCIETY FOR INFORMATION MANAGMENT	Dues	480.00	5/1/2018
SOCIETY OF CORPORATE COMPLIANCE AND	Books/Pamphlets	149.00	5/1/2018
SOCIETY OF CORPORATE COMPLIANCE AND	Education	199.00	5/1/2018
SOCIETY OF CORPORATE COMPLIANCE AND	Educational Material	200.00	5/1/2018
SOF EULESS OWNER LP	HAP Reimb Port-in	5,350.00	5/1/2018
SOLOPROTECT US LLC	Subscriptions	351.00	5/1/2018
SONYA (DANA JO) MCDONALD	Supplies	163.36	5/1/2018
SOUTHERN AUTOMATION LLC	Building Maintenance	3,123.00	5/1/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	7.92	5/1/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	58.94	5/1/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	224.62	5/1/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	411.95	5/1/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,840.35	5/1/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	3,148.94	5/1/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	8,396.40	5/1/2018
SOUTHLAKE CHAMBER OF COMMERCE	Meeting Expenses	105.00	5/1/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	510.91	5/1/2018
SPARKS LAW FIRM PC	Counsel Fees - Court	375.00	5/1/2018
SPARKS LAW FIRM PC	Counsel Fees - Court	1,700.00	5/1/2018
SPARKS LAW FIRM PC	Counsel Fees-Crimina	2,750.00	5/1/2018
STACY ALFORD	Counsel Fees - CPS	100.00	5/1/2018
STACY ALFORD	Counsel Fees - Famil	100.00	5/1/2018
STADIUM WEST APARTMENTS LP	Utility Assistance	150.00	5/1/2018
STAPLES ADVANTAGE	Supplies	4.91	5/1/2018
STAPLES ADVANTAGE	Supplies	5.76	5/1/2018
STAPLES ADVANTAGE	Supplies	9.82	5/1/2018
STAPLES ADVANTAGE	Supplies	10.09	5/1/2018
STAPLES ADVANTAGE	Supplies	11.08	5/1/2018
STAPLES ADVANTAGE	Supplies	11.51	5/1/2018
STAPLES ADVANTAGE	Supplies	15.42	5/1/2018
STAPLES ADVANTAGE	Supplies	16.62	5/1/2018
STAPLES ADVANTAGE	Supplies	19.53	5/1/2018
STAPLES ADVANTAGE	Supplies	19.98	5/1/2018
STAPLES ADVANTAGE	Supplies	23.92	5/1/2018
STAPLES ADVANTAGE	Supplies	24.39	5/1/2018
STAPLES ADVANTAGE	Supplies	26.97	5/1/2018
STAPLES ADVANTAGE	Supplies	31.20	5/1/2018
STAPLES ADVANTAGE	Supplies	34.39	5/1/2018
STAPLES ADVANTAGE	Meeting Expenses	35.99	5/1/2018
STAPLES ADVANTAGE	Supplies	37.14	5/1/2018
STAPLES ADVANTAGE	Supplies	37.49	5/1/2018
STAPLES ADVANTAGE	Supplies	37.49	5/1/2018
STAPLES ADVANTAGE	Supplies	39.99	5/1/2018
STAPLES ADVANTAGE	Supplies	44.31	5/1/2018
STAPLES ADVANTAGE	Supplies	47.65	5/1/2018
STAPLES ADVANTAGE	Supplies	47.80	5/1/2018
STAPLES ADVANTAGE	Supplies	48.20	5/1/2018
STAPLES ADVANTAGE	Supplies	49.79	5/1/2018
STAPLES ADVANTAGE	Lab Supplies	50.52	5/1/2018
STAPLES ADVANTAGE	Supplies	52.05	5/1/2018
STAPLES ADVANTAGE	Supplies	52.17	5/1/2018
STAPLES ADVANTAGE	Supplies	52.68	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Medical Supplies	52.80	5/1/2018
STAPLES ADVANTAGE	Supplies	53.01	5/1/2018
STAPLES ADVANTAGE	Supplies	53.25	5/1/2018
STAPLES ADVANTAGE	Supplies	53.40	5/1/2018
STAPLES ADVANTAGE	Supplies	54.00	5/1/2018
STAPLES ADVANTAGE	Supplies	54.01	5/1/2018
STAPLES ADVANTAGE	Supplies	54.16	5/1/2018
STAPLES ADVANTAGE	Supplies	55.00	5/1/2018
STAPLES ADVANTAGE	Supplies	55.14	5/1/2018
STAPLES ADVANTAGE	Supplies	55.20	5/1/2018
STAPLES ADVANTAGE	Supplies	55.95	5/1/2018
STAPLES ADVANTAGE	Supplies	56.96	5/1/2018
STAPLES ADVANTAGE	Supplies	57.54	5/1/2018
STAPLES ADVANTAGE	Supplies	58.32	5/1/2018
STAPLES ADVANTAGE	Supplies	60.09	5/1/2018
STAPLES ADVANTAGE	Supplies	61.54	5/1/2018
STAPLES ADVANTAGE	Supplies	61.82	5/1/2018
STAPLES ADVANTAGE	Supplies	62.23	5/1/2018
STAPLES ADVANTAGE	Supplies	62.34	5/1/2018
STAPLES ADVANTAGE	Meeting Expenses	62.91	5/1/2018
STAPLES ADVANTAGE	Supplies	63.43	5/1/2018
STAPLES ADVANTAGE	Graphics Inventory	63.50	5/1/2018
STAPLES ADVANTAGE	Supplies	66.31	5/1/2018
STAPLES ADVANTAGE	Supplies	67.51	5/1/2018
STAPLES ADVANTAGE	Supplies	68.57	5/1/2018
STAPLES ADVANTAGE	Supplies	70.51	5/1/2018
STAPLES ADVANTAGE	Supplies	71.36	5/1/2018
STAPLES ADVANTAGE	Supplies	71.42	5/1/2018
STAPLES ADVANTAGE	Supplies	74.02	5/1/2018
STAPLES ADVANTAGE	Supplies	74.14	5/1/2018
STAPLES ADVANTAGE	Supplies	74.44	5/1/2018
STAPLES ADVANTAGE	Supplies	75.00	5/1/2018
STAPLES ADVANTAGE	Supplies	75.53	5/1/2018
STAPLES ADVANTAGE	Supplies	76.57	5/1/2018
STAPLES ADVANTAGE	Supplies	77.88	5/1/2018
STAPLES ADVANTAGE	Supplies	77.98	5/1/2018
STAPLES ADVANTAGE	Supplies	78.06	5/1/2018
STAPLES ADVANTAGE	Supplies	79.27	5/1/2018
STAPLES ADVANTAGE	Supplies	80.35	5/1/2018
STAPLES ADVANTAGE	Supplies	80.46	5/1/2018
STAPLES ADVANTAGE	Supplies	81.83	5/1/2018
STAPLES ADVANTAGE	Supplies	84.00	5/1/2018
STAPLES ADVANTAGE	Supplies	86.26	5/1/2018
STAPLES ADVANTAGE	Supplies	86.58	5/1/2018
STAPLES ADVANTAGE	Supplies	87.50	5/1/2018
STAPLES ADVANTAGE	Supplies	88.44	5/1/2018
STAPLES ADVANTAGE	Supplies	94.47	5/1/2018
STAPLES ADVANTAGE	Supplies	96.37	5/1/2018
STAPLES ADVANTAGE	Supplies	105.13	5/1/2018
STAPLES ADVANTAGE	Supplies	110.35	5/1/2018
STAPLES ADVANTAGE	Supplies	111.84	5/1/2018
STAPLES ADVANTAGE	Supplies	115.61	5/1/2018
STAPLES ADVANTAGE	Supplies	117.79	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	120.60	5/1/2018
STAPLES ADVANTAGE	Supplies	121.28	5/1/2018
STAPLES ADVANTAGE	Supplies	122.93	5/1/2018
STAPLES ADVANTAGE	Supplies	123.05	5/1/2018
STAPLES ADVANTAGE	Supplies	124.23	5/1/2018
STAPLES ADVANTAGE	Supplies	127.18	5/1/2018
STAPLES ADVANTAGE	Supplies	129.05	5/1/2018
STAPLES ADVANTAGE	Supplies	131.98	5/1/2018
STAPLES ADVANTAGE	Supplies	133.32	5/1/2018
STAPLES ADVANTAGE	Supplies	142.33	5/1/2018
STAPLES ADVANTAGE	Supplies	145.35	5/1/2018
STAPLES ADVANTAGE	Supplies	150.00	5/1/2018
STAPLES ADVANTAGE	Supplies	155.44	5/1/2018
STAPLES ADVANTAGE	Supplies	158.13	5/1/2018
STAPLES ADVANTAGE	Supplies	171.99	5/1/2018
STAPLES ADVANTAGE	Supplies	175.77	5/1/2018
STAPLES ADVANTAGE	Supplies	176.76	5/1/2018
STAPLES ADVANTAGE	Supplies	188.14	5/1/2018
STAPLES ADVANTAGE	Supplies	198.47	5/1/2018
STAPLES ADVANTAGE	Supplies	202.38	5/1/2018
STAPLES ADVANTAGE	Supplies	221.63	5/1/2018
STAPLES ADVANTAGE	Supplies	224.55	5/1/2018
STAPLES ADVANTAGE	Supplies	242.47	5/1/2018
STAPLES ADVANTAGE	Supplies	283.91	5/1/2018
STAPLES ADVANTAGE	Supplies	285.09	5/1/2018
STAPLES ADVANTAGE	Meeting Expenses	319.55	5/1/2018
STAPLES ADVANTAGE	Supplies	337.64	5/1/2018
STAPLES ADVANTAGE	Health Promotion Pro	361.80	5/1/2018
STAPLES ADVANTAGE	Supplies	398.11	5/1/2018
STAPLES ADVANTAGE	Supplies	399.68	5/1/2018
STAPLES ADVANTAGE	Supplies	439.02	5/1/2018
STAPLES ADVANTAGE	Supplies	441.76	5/1/2018
STAPLES ADVANTAGE	Supplies	476.24	5/1/2018
STAPLES ADVANTAGE	Computer Supplies	576.64	5/1/2018
STAPLES ADVANTAGE	Supplies	626.83	5/1/2018
STARLA WYATT	Witness Travel	148.89	5/1/2018
STATE OF OREGON	Certified Copies/Tra	8.50	5/1/2018
STATLAB MEDICAL PRODUCTS	Lab Supplies	437.36	5/1/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	99.75	5/1/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	450.00	5/1/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	481.25	5/1/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	1,083.00	5/1/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	1,283.00	5/1/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	2,024.00	5/1/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	2,200.00	5/1/2018
STEPHANIE K CLEVELAND	Counsel Fees - Juven	600.00	5/1/2018
STEPHEN D HANDY PLLC	Counsel Fees - Court	856.25	5/1/2018
Stephen D Hix	Education	194.73	5/1/2018
STEPHEN K WEATHERLY	Building Maintenance	1,000.00	5/1/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	118.75	5/1/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,825.00	5/1/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	10,000.00	5/1/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	13,875.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
STICKELS & ASSOCIATES PC	Capital Murder - Oth	251.00	5/1/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	337.50	5/1/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	400.00	5/1/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	937.50	5/1/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	937.50	5/1/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,975.00	5/1/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Capit	2,437.50	5/1/2018
STONE LAW PC	Counsel Fees - Court	200.00	5/1/2018
STONE LAW PC	Counsel Fees - Court	275.00	5/1/2018
STONE LAW PC	Counsel Fees - Court	375.00	5/1/2018
STONE LAW PC	Counsel Fees - Court	600.00	5/1/2018
STREAM ENERGY	HAP Reimb Port-in	60.00	5/1/2018
STREAM ENERGY	Utility Allowance	112.00	5/1/2018
STREAM ENERGY	Utility Assistance	392.11	5/1/2018
STREAM ENERGY	Utility Assistance	780.44	5/1/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	202.76	5/1/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	417.50	5/1/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,005.03	5/1/2018
SUMMER ENERGY LLC	Utility Assistance	102.35	5/1/2018
SUPPLYWORKS	Safety/Tactical Supp	131.04	5/1/2018
SUPPLYWORKS	Custodian Supplies	401.50	5/1/2018
SUPPLYWORKS	Building Maintenance	1,492.50	5/1/2018
SUSAN ROBINSON	Clothing	200.00	5/1/2018
Suzanne F McKenzie	Education	170.00	5/1/2018
SUZY VANEGAS	Counsel Fees - Court	37.50	5/1/2018
SUZY VANEGAS	Counsel Fees - Court	237.50	5/1/2018
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,689.75	5/1/2018
SWISSRAY INTERNATIONAL INC	Equipment Maintenanc	1,583.33	5/1/2018
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	188.00	5/1/2018
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,458.00	5/1/2018
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	660.00	5/1/2018
SYLVIA HAYDEN	Relative Assistance	300.00	5/1/2018
TABB TEXTILE CO INC	Bedding and Clothing	3,780.00	5/1/2018
TACTICAL ENERGETIC ENTRY SYSTEMS	Education	2,900.00	5/1/2018
TAMMIE R WILSON	Clothing	100.00	5/1/2018
TANDY LEATHER COMPANY LP	Bedding and Clothing	133.00	5/1/2018
TARA V KERSH	Counsel Fees - CPS	100.00	5/1/2018
TARRANT CO CHALLENGE INC	Professional Service	833.33	5/1/2018
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	5/1/2018
TARRANT COUNTY COLLEGE	Education	70.00	5/1/2018
TARRANT COUNTY COLLEGE	Education	725.00	5/1/2018
TARRANT COUNTY COLLEGE	Education	725.00	5/1/2018
TARRANT COUNTY COLLEGE	Education	2,175.00	5/1/2018
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	10.00	5/1/2018
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	589.00	5/1/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	6,120.72	5/1/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,618.66	5/1/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,769.90	5/1/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,451.41	5/1/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	19,753.55	5/1/2018
TARRANT COUNTY SHERIFF	Travel	143.19	5/1/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	767.00	5/1/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
TAS ENVIRONMENTAL SERVICES LP	Professional Service	6,312.25	5/1/2018
TB LARKIN MANUFACTURING INC	Parts and Supplies	547.21	5/1/2018
TC-TGMCORP	Advertising/Public S	100.00	5/1/2018
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/1/2018
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/1/2018
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/1/2018
TEAGUE LUMBER COMPANY	Field Equipment & Su	431.20	5/1/2018
TEAGUE LUMBER COMPANY	Kitchen Maintenance	455.85	5/1/2018
TEAGUE NALL & PERKINS INC	Advertis/Leg Notice	1,308.92	5/1/2018
TEAGUE NALL & PERKINS INC	Professional Service	2,571.43	5/1/2018
TECH PLAN INC	Building Maintenance	695.50	5/1/2018
TECH PLAN INC	Air Conditioning Mai	1,075.00	5/1/2018
TED PELLA INC	Lab Supplies	370.82	5/1/2018
Terence W Borgnet Harris	Education	77.21	5/1/2018
TERRACE HOSPITALITY LLC	Rental Assistance	750.00	5/1/2018
TERRACON CONSULTANTS INC	Professional Service	750.00	5/1/2018
TERRACON CONSULTANTS INC	Professional Service	750.00	5/1/2018
TERRACON CONSULTANTS INC	Professional Service	1,800.00	5/1/2018
TERRI PEARCE	Counsel Fees - Juven	600.00	5/1/2018
Terry Abendschein	Education	220.00	5/1/2018
TEXAS AIR SYSTEMS LLC	Kitchen Maintenance	1,362.00	5/1/2018
TEXAS ASSOCIATION OF ASSESSING	Education	150.00	5/1/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	5/1/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	5/1/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	5/1/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	5/1/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	5/1/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	5/1/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	5/1/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	5/1/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	5/1/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	5/1/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	5/1/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	5/1/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	5/1/2018
TEXAS COLLEGE/PROBATE JUDGES	Education	375.00	5/1/2018
TEXAS COLLEGE/PROBATE JUDGES	Education	375.00	5/1/2018
TEXAS COLLEGE/PROBATE JUDGES	Education	375.00	5/1/2018
TEXAS COLLEGE/PROBATE JUDGES	Education	375.00	5/1/2018
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	70.00	5/1/2018
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	12.13	5/1/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	45.60	5/1/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	2,280.14	5/1/2018
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	197.00	5/1/2018
TEXAS FIRE & SOUND INC	Building Maintenance	1,080.00	5/1/2018
TEXAS MUNICIPAL LEAGUE IRP	Restitution Payable	1,031.72	5/1/2018
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	5/1/2018
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	5/1/2018
TEXPO POWER LP	Utility Assistance	54.80	5/1/2018
THE BARGAIN SOURCE	Kitchen Maintenance	2,438.80	5/1/2018
THE BARROWS FIRM PC	Counsel Fees - Famil	100.00	5/1/2018
THE BARROWS FIRM PC	Counsel Fees - Juven	312.50	5/1/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	812.50	5/1/2018
THE BILTMORE APARTMENTS HOMES LTD	Utility Assistance	33.48	5/1/2018
THE BILTMORE APARTMENTS HOMES LTD	Rental Assistance	750.00	5/1/2018
THE CENTER FOR AMERICAN & INTL LAW	Education	690.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	650.00	5/1/2018
THE EVOLVERS GROUP LP	Professional Service	292.50	5/1/2018
THE EVOLVERS GROUP LP	Contract Labor	6,270.00	5/1/2018
THE F DOHMEN CO	Non-Track Equipment	5,400.00	5/1/2018
THE F DOHMEN CO	Non-Track Equipment	10,716.30	5/1/2018
THE GLEN MILLS SCHOOLS	Residential Servc	16,436.30	5/1/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	525.00	5/1/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	575.00	5/1/2018
THE HEALTHCARE STORE INC	Miscellaneous	1,060.50	5/1/2018
THE HUSTON FIRM PC	Counsel Fees - Court	150.00	5/1/2018
THE HUSTON FIRM PC	Counsel Fees - Court	800.00	5/1/2018
THE HUSTON FIRM PC	Counsel Fees - Court	1,580.00	5/1/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	112.50	5/1/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	137.50	5/1/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	225.00	5/1/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	450.00	5/1/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,300.00	5/1/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	213.25	5/1/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	5/1/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	286.50	5/1/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	441.00	5/1/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	575.00	5/1/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	575.00	5/1/2018
THE LEATHER FACTORY LP	Bedding and Clothing	1,775.00	5/1/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	400.00	5/1/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,950.00	5/1/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	4,050.00	5/1/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	200.00	5/1/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,000.00	5/1/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,190.00	5/1/2018
THE SALVATION ARMY	Subrecipient Service	5,663.25	5/1/2018
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	3,931.44	5/1/2018
THE SOURCE FOR PUBLICDATA LP	Subscriptions	250.00	5/1/2018
THE SPOKEN WORD LLC	Interpreter Fees	75.00	5/1/2018
THE SPOKEN WORD LLC	Interpreter Fees	150.00	5/1/2018
THE SPOKEN WORD LLC	Interpreter Fees	375.00	5/1/2018
Theresa S Stover	Travel-Taxable Meals	16.00	5/1/2018
Theresa S Stover	Education	51.73	5/1/2018
THERMO FLUIDS INC	Central Garage Inv	35.00	5/1/2018
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	1,497.50	5/1/2018
THIRD CHAIR DIGITAL FORENSICS LLC	Capital Murder - Exp	2,992.50	5/1/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,203.27	5/1/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	145.00	5/1/2018
THOMAS D MURPHREE	Counsel Fees - Court	300.00	5/1/2018
THOMAS D MURPHREE	Counsel Fees - Court	450.00	5/1/2018
THOMAS D MURPHREE	Counsel Fees - Court	875.00	5/1/2018
THOMAS EDWARD MURRAY	Rent Sub to L'lords	284.00	5/1/2018
Thomas J Belton III	Meeting Expenses	110.00	5/1/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	159.62	5/1/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	199.52	5/1/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	239.42	5/1/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,664.42	5/1/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,646.54	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
TIGERSEAL PRODUCTS	Supplies	378.30	5/1/2018
TIM MOORE	Counsel Fees - Court	412.50	5/1/2018
TIM MOORE	Counsel Fees - Court	600.00	5/1/2018
TIM MOORE	Counsel Fees - Court	1,800.00	5/1/2018
TIMOTHY E HOTCHKIN	Investigative	(180.00)	5/1/2018
TIMOTHY E HOTCHKIN	Investigative	240.00	5/1/2018
TIMOTHY E HOTCHKIN	Investigative	500.00	5/1/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	15.00	5/1/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	302.50	5/1/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	772.50	5/1/2018
TIMOTHY RASHAD	Rent Sub to L'lords	1,864.00	5/1/2018
TINA Y NOSTROSA	Clothing	125.00	5/1/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,990.00	5/1/2018
TONY WILLIAMS	Clothing	99.97	5/1/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	5/1/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	340.00	5/1/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	5/1/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	5/1/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	800.00	5/1/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	850.00	5/1/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	880.00	5/1/2018
TRACIE LYNN GREENE	Counsel Fees - Famil	100.00	5/1/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	420.00	5/1/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	1,720.00	5/1/2018
TRAVIS YOUNG	Counsel Fees - Court	175.00	5/1/2018
TRAVIS YOUNG	Counsel Fees - Court	200.00	5/1/2018
TRAVIS YOUNG	Counsel Fees - Court	700.00	5/1/2018
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	823.25	5/1/2018
TREE OF LIFE FUNERAL DIRECTORS	County Burials	700.00	5/1/2018
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	318.00	5/1/2018
TRT HOLDINGS INC	Education	410.55	5/1/2018
TRT HOLDINGS INC	Education	410.55	5/1/2018
TRT HOLDINGS INC	Education	410.55	5/1/2018
TRUE HIRE LLC	Background Check	667.25	5/1/2018
TRUCORE BEHAVIORAL SOLUTIONS LLC	Medical Supplies	291.73	5/1/2018
TRUCORE BEHAVIORAL SOLUTIONS LLC	Foster Home Care	8,680.00	5/1/2018
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	5/1/2018
TRUGREEN CHEMLAWN	Landscaping Expense	48.00	5/1/2018
TRUGREEN CHEMLAWN	Landscaping Expense	71.00	5/1/2018
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	5/1/2018
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	5/1/2018
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	5/1/2018
TRUGREEN CHEMLAWN	Landscaping Expense	155.00	5/1/2018
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	5/1/2018
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	5/1/2018
TRUGREEN CHEMLAWN	Landscaping Expense	190.00	5/1/2018
TRUGREEN CHEMLAWN	Landscaping Expense	199.00	5/1/2018
TRUGREEN CHEMLAWN	Landscaping Expense	488.00	5/1/2018
TRUGREEN CHEMLAWN	Landscaping Expense	540.00	5/1/2018
TRUGREEN CHEMLAWN	Landscaping Expense	786.00	5/1/2018
TS ASSET TOSCANA LLC	Rental Assistance	750.00	5/1/2018
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	5/1/2018
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	5/1/2018
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	5/1/2018
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	5/1/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.72	5/1/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	62.00	5/1/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	289.55	5/1/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	301.00	5/1/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	487.38	5/1/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,284.56	5/1/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,406.61	5/1/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,613.80	5/1/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,200.63	5/1/2018
TYESHA DUPREE	Witness Travel	76.76	5/1/2018
TYLER ASSOCIATES LLC	Rent Sub to L'lords	200.00	5/1/2018
U S POSTMASTER	Postage	900.00	5/1/2018
U S POSTMASTER	Postage	1,005.00	5/1/2018
U S POSTMASTER	Postage	1,605.00	5/1/2018
UHP LP	Education	10.00	5/1/2018
ULINE INC	Supplies	266.92	5/1/2018
ULINE INC	Supplies	316.51	5/1/2018
ULINE INC	Supplies	316.98	5/1/2018
ULINE INC	Supplies	320.85	5/1/2018
ULINE INC	Supplies	390.80	5/1/2018
ULINE INC	Supplies	491.34	5/1/2018
ULINE INC	Supplies	602.22	5/1/2018
UNDERWOOD EQUIPMENT CO	Parts and Supplies	208.59	5/1/2018
UNIFIRST HOLDINGS INC	Supplies	3.48	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	3.48	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	7.16	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	12.42	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.92	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.38	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	17.14	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	29.22	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	29.22	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	30.60	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	30.72	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	31.32	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.70	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	42.06	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	47.68	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	57.60	5/1/2018
UNIFIRST HOLDINGS INC	Building Maintenance	59.74	5/1/2018
UNIFIRST HOLDINGS INC	Building Maintenance	67.27	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	70.92	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	85.56	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	99.36	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	108.48	5/1/2018
UNIFIRST HOLDINGS INC	Custodian Services	151.98	5/1/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	200.84	5/1/2018
UNIPAK CORP	Building Maintenance	325.00	5/1/2018
UNIPAK CORP	Custodian Supplies	495.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
UNITED INTERPRETATION AND	Interpreter Fees	150.00	5/1/2018
UNITED INTERPRETATION AND	Interpreter Fees	187.50	5/1/2018
UNITED INTERPRETATION AND	Interpreter Fees	262.50	5/1/2018
UNITED INTERPRETATION AND	Interpreter Fees	300.00	5/1/2018
UNITED INTERPRETATION AND	Interpreter Fees	1,050.00	5/1/2018
UNIVERSITY HOTEL	Education	301.56	5/1/2018
UNIVERSITY HOTEL	Education	301.56	5/1/2018
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	770.00	5/1/2018
UNT HEALTH SCIENCE CENTER	Laboratory Accrediat	3,000.00	5/1/2018
UP FRONT LETTERPRESS	Graphics Inventory	100.50	5/1/2018
UPS/UNITED PARCEL SERVICE	Postage	15.24	5/1/2018
UPS/UNITED PARCEL SERVICE	Postage	291.54	5/1/2018
UPS/UNITED PARCEL SERVICE	Postage	318.08	5/1/2018
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	5/1/2018
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	760.00	5/1/2018
VALERIE CAMPBELL	Restitution Payable	1,266.67	5/1/2018
VALERIE K ALLEN	Reporter's Records (	782.60	5/1/2018
VALERIE K ALLEN	Reporter's Records (	3,480.10	5/1/2018
VALERIE KRUSE	Counsel Fees - Proba	300.00	5/1/2018
VALLEY VIEW GN LLC	Rental Assistance	750.00	5/1/2018
VANESSA STOUT	Restitution Payable	8.50	5/1/2018
VANN/ELLI	Bridge Programs	2,875.00	5/1/2018
VANN/ELLI	ROW/Road Maint Mater	6,750.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	145.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	190.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	197.50	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	212.50	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	300.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	320.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	380.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	420.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	470.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	500.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	600.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	690.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	725.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	775.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	800.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	887.50	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	920.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	960.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,040.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,167.50	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,270.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,410.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,540.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Capit	10,590.00	5/1/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	17,940.00	5/1/2018
VARIDESH LLC	Supplies	470.25	5/1/2018
Veerinder Taneja	Travel	8.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
Vernon A Kohut	Travel	476.14	5/1/2018
VICKI E WILEY	Counsel Fees - Famil	100.00	5/1/2018
VICKIE AKINS	Clothing	248.35	5/1/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	235.00	5/1/2018
VICTORIA A HARRIS PC	Counsel Fees - CPS	900.00	5/1/2018
VICTORIA A RUSK	Capitla Murder - Oth	15,276.84	5/1/2018
VICTORY SUPPLY INC	Bedding and Clothing	379.08	5/1/2018
VICTORY SUPPLY INC	Bedding and Clothing	527.04	5/1/2018
VICTORY SUPPLY INC	Bedding and Clothing	7,227.00	5/1/2018
VIJAY K CHAWLA	Rent Sub to L'lords	1,486.00	5/1/2018
VIOLET NWOKOYE	Counsel Fees - Juven	500.00	5/1/2018
VIRGINIA CARTER	Counsel Fees - Juven	275.00	5/1/2018
VIRGINIA CARTER	Counsel Fees - Court	537.50	5/1/2018
VIRGINIA CARTER	Counsel Fees - Court	706.25	5/1/2018
VIRGINIA CARTER	Counsel Fees - Proba	1,000.00	5/1/2018
VISIONQUEST NATIONAL	Clothing	856.32	5/1/2018
VWR INTERNATIONAL LLC	Lab Supplies	72.30	5/1/2018
VWR INTERNATIONAL LLC	Medical Supplies	173.04	5/1/2018
VWR INTERNATIONAL LLC	Lab Supplies	370.80	5/1/2018
WAK HG LLC	Rent Sub to L'lords	1,397.00	5/1/2018
WALGREENS #05435	Food/Hygiene Assista	130.00	5/1/2018
WALGREENS #4857	Food/Hygiene Assista	26.00	5/1/2018
WALMART #266	Food/Hygiene Assista	26.00	5/1/2018
WALMART #2980	Food/Hygiene Assista	26.00	5/1/2018
WALMART #2980	Promotional Expenses	65.64	5/1/2018
WALMART #3284	Food/Hygiene Assista	52.00	5/1/2018
WALMART #3631	Food/Hygiene Assista	25.46	5/1/2018
WALMART #972	Food/Hygiene Assista	52.00	5/1/2018
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assista	26.00	5/1/2018
WALMART STORE #1455	Food/Hygiene Assista	26.00	5/1/2018
WALT A CLEVELAND	Counsel Fees - Court	150.00	5/1/2018
WALT A CLEVELAND	Counsel Fees - Court	300.00	5/1/2018
WALT A CLEVELAND	Counsel Fees - Court	600.00	5/1/2018
WALT A CLEVELAND	Counsel Fees - Court	1,025.00	5/1/2018
WALT A CLEVELAND	Counsel Fees - Court	1,031.25	5/1/2018
WALT A CLEVELAND	Counsel Fees - Court	1,256.25	5/1/2018
WARREN ST JOHN	Counsel Fees - Court	137.50	5/1/2018
WARREN ST JOHN	Counsel Fees - Court	487.50	5/1/2018
WARREN ST JOHN	Counsel Fees - Court	550.00	5/1/2018
WARREN ST JOHN	Counsel Fees - Court	650.00	5/1/2018
WARREN ST JOHN	Counsel Fees - Court	650.00	5/1/2018
WARREN ST JOHN	Counsel Fees - Court	1,150.00	5/1/2018
WARWICK DENVER HOTEL	Travel	740.80	5/1/2018
WAUKESHA COUNTY	Certified Copies/Tra	15.00	5/1/2018
Wayne Pollard	Travel	252.11	5/1/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	877.50	5/1/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,000.00	5/1/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	2,450.00	5/1/2018
Wesley McDuffie	Travel	70.00	5/1/2018
Wesley McDuffie	Education	220.00	5/1/2018
WEST GROUP	Subscriptions	738.82	5/1/2018
WEST GROUP	On-line Service	3,824.90	5/1/2018
WEST GROUP	Law Books	5,392.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
WEST GROUP	On-line Service	10,636.00	5/1/2018
WEST GROUP	Law Books	35,254.00	5/1/2018
WEST SIDE LANDFILL WM	Disposal Service	179.86	5/1/2018
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	29.00	5/1/2018
WESTERN DATA SYSTEMS	Field Equipment & Su	114.00	5/1/2018
WESTERN DATA SYSTEMS	Field Equipment & Su	532.00	5/1/2018
WESTERN RIM PROPERTIES	Rent Sub to L'lords	149.00	5/1/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	5/1/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	5/1/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	5/1/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	5/1/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	5/1/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	5/1/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	5/1/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	129.90	5/1/2018
WESTERN-BRW PAPER CO INC	Supplies	130.50	5/1/2018
WESTERN-BRW PAPER CO INC	Supplies	136.65	5/1/2018
WESTERN-BRW PAPER CO INC	Supplies	142.80	5/1/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	5/1/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	5/1/2018
WESTERN-BRW PAPER CO INC	Supplies	952.00	5/1/2018
WESTERN-BRW PAPER CO INC	Supplies	1,428.00	5/1/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,589.16	5/1/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,046.40	5/1/2018
WFG-GREGORY SPENCER FUNERAL HOME	County Burials	700.00	5/1/2018
WHITE SETTLEMENT ISD	Restitution Payable	323.25	5/1/2018
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,350.00	5/1/2018
WILL-ED INC	Rental Meeting Room	156.00	5/1/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	122.50	5/1/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	175.00	5/1/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	495.00	5/1/2018
WILLETTE HALL	Restitution Payable	249.99	5/1/2018
WILLIAM A MAZUR JR	Counsel Fees - Juven	1,105.00	5/1/2018
WILLIAM A MAZUR JR	Counsel Fees - Juven	6,010.00	5/1/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	150.00	5/1/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	5/1/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	295.00	5/1/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	306.25	5/1/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	425.00	5/1/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,920.00	5/1/2018
William C Knight	Education	240.75	5/1/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	5/1/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	450.00	5/1/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	700.00	5/1/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	768.75	5/1/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,225.00	5/1/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	200.00	5/1/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	287.50	5/1/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	400.00	5/1/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	405.00	5/1/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	215.00	5/1/2018
WILLIAM S HARRIS	Counsel Fees - Court	630.00	5/1/2018
WILLIAM S HARRIS	Counsel Fees - Court	1,260.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM S HARRIS	Counsel Fees - Court	2,245.00	5/1/2018
WILLIAM S HARRIS	Counsel Fees - Capit	3,100.00	5/1/2018
William W Harris	Education	1,091.33	5/1/2018
WILMA DAVID-MAY	Clothing	100.00	5/1/2018
WILSON LAW PRACTICE PLLC	Counsel Fees - Court	500.00	5/1/2018
WM BARRY NORMAN	Expert Witness Servi	500.00	5/1/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/1/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/1/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/1/2018
WM BARRY NORMAN	Psych Exams/Testimon	600.00	5/1/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	5/1/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	5/1/2018
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	9.00	5/1/2018
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Assistance	237.08	5/1/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	403.00	5/1/2018
WORLD WIDE INTERPRETERS INC	Interpreter Fees	12.07	5/1/2018
WRH SUNRIDGE LTD	Utility Assistance	45.33	5/1/2018
WRH SUNRIDGE LTD	Rental Assistance	750.00	5/1/2018
WRIGHT ASPHALT PRODUCTS CO	Asphalt-Liquid	3,662.00	5/1/2018
Xavier M McAlhany	Education	220.00	5/1/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	24.24	5/1/2018
YANDI AVENDANO	Restitution Payable	10.00	5/1/2018
Yingying Guo	Education	1,679.30	5/1/2018
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	585.00	5/1/2018
YOUNG ENERGY LLC	Utility Allowance	9.00	5/1/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,536.00	5/1/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	9,690.04	5/1/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	13,500.00	5/1/2018
YVONNE ELAINE ROSS	Rent Sub to L'lords	343.00	5/1/2018
COURT CLAIMS TOTAL		9,445,972.59	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -MAY 01, 2018

Vendor Name	Item Description	Paid Amount	Check Date
Adrina D Humphrey	Travel	155.00	5/1/2018
ALLIANCE FOR HOPE INTERNATIONAL	Tuition Classroom Tr	25.00	5/1/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	9,450.00	5/1/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	9,450.00	5/1/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	9,450.00	5/1/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	9,450.00	5/1/2018
AMERICAN RED CROSS FT WORTH	Education	284.00	5/1/2018
ANGEL DELGADO RIVERA	Drug Seizures	600.00	5/1/2018
ANGEL DELGADO RIVERA	Drug Seizure Interes	8.35	5/1/2018
Antun Supukovic	Education	10.00	5/1/2018
ARLINGTON ISD	Professional Service	6,116.20	5/1/2018
ARLINGTON POLICE DEPT.	Drug Seizures	2,181.60	5/1/2018
ARLINGTON POLICE DEPT.	Drug Seizures	423.00	5/1/2018
ARLINGTON POLICE DEPT.	Drug Seizures	924.60	5/1/2018
ARLINGTON POLICE DEPT.	Drug Seizures	465.60	5/1/2018
ARLINGTON POLICE DEPT.	Drug Seizures	644.40	5/1/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	12.29	5/1/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.75	5/1/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	3.34	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.58	5/1/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	2.83	5/1/2018
AVERTEST LLC	Laboratory Costs	27,157.25	5/1/2018
BRIGHTER POSSIBILITIES FAMILY	Professional Service	297.50	5/1/2018
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	17,816.03	5/1/2018
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	10,579.60	5/1/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,254.00	5/1/2018
CITY OF FORT WORTH	Space Lease Rental	1,640.00	5/1/2018
CLARINDA ACADEMY	Resident MH Nonsecur	5,193.60	5/1/2018
Cobi L Tittle	Travel	189.34	5/1/2018
COLLEYVILLE POLICE DEPT	Drug Seizures	241.80	5/1/2018
COLLEYVILLE POLICE DEPT	Drug Seizure Interes	0.76	5/1/2018
COVER TEK INC	Employee Physicals	204.00	5/1/2018
Dennis W Davidson	Mileage Allowance	71.94	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	528.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	704.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	4,824.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	268.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	1,872.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	264.00	5/1/2018
ENHANCED LASER PRODUCTS	Supplies	4,556.00	5/1/2018
ERNEST ANDERSON	Drug Seizures	2,100.00	5/1/2018
ERNEST ANDERSON	Drug Seizure Interes	37.84	5/1/2018
EVCO PARTNERS LP	Supplies	121.56	5/1/2018
FATHER FLANAGAN'S BOYS' HOME	Resident MH Nonsecur	10,062.60	5/1/2018
FORT WORTH ISD	Professional Service	39,599.23	5/1/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	3,750.00	5/1/2018
GARY LEATH	Drug Seizure Interes	15.40	5/1/2018
GARY LEATH	Drug Seizure-Unit	770.00	5/1/2018
GIZELLE RODRIGUEZ	Drug Seizures	292.00	5/1/2018
GIZELLE RODRIGUEZ	Drug Seizure Interes	0.68	5/1/2018
HART INTERCIVIC INC	Parts and Supplies	488.00	5/1/2018
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	1,148.50	5/1/2018
HENRY SCHEIN	Lab Supplies	469.50	5/1/2018
HENRY SCHEIN	Lab Supplies	281.70	5/1/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	142.00	5/1/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	5/1/2018
HOLTZE HOUSTON LLLP	Travel	622.44	5/1/2018
HOLTZE HOUSTON LLLP	Travel	622.44	5/1/2018
Hugo J Cisneros	Travel-Taxable Meals	32.00	5/1/2018
JAMES MOSLEY	Drug Seizures	796.00	5/1/2018
JAMES MOSLEY	Drug Seizure Interes	8.21	5/1/2018
James R Hudson	Dues	175.00	5/1/2018
Jennifer Lewis	Travel	279.00	5/1/2018
Kacey S Fickes	Dues	305.00	5/1/2018
Kristal J Parham	Travel	240.00	5/1/2018
LAKESIDE FOR CHILDREN	Resident MH Nonsecur	5,031.30	5/1/2018
LANGUAGE LINE SERVICES INC	Professional Service	7.32	5/1/2018
Leighton G Iles	Travel	27.74	5/1/2018
LENA POPE HOME INC	Professional Service	6,951.25	5/1/2018
LENA POPE HOME INC	Professional Service	42,240.92	5/1/2018
LENA POPE HOME INC	Professional Service	1,203.30	5/1/2018
LENA POPE HOME INC	Professional Service	2,047.51	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	648.00	5/1/2018
Mallory A Martin	Travel	120.00	5/1/2018
Maryjo Gutierrez	Travel	170.00	5/1/2018
Matthew J Smid	Dues	125.00	5/1/2018
Megan L Delfraisse	Travel	120.00	5/1/2018
MENTAL HEALTH AMERICA OF GREATER	Tuition Classroom Tr	30.00	5/1/2018
MHMR OF TARRANT COUNTY	Intensive Residentia	8,075.00	5/1/2018
MHMR OF TARRANT COUNTY	Outpatient Group Cou	8,961.00	5/1/2018
MHMR OF TARRANT COUNTY	Professional Service	38,559.40	5/1/2018
MILES OF FREEDOM	Donations	750.00	5/1/2018
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	8,089.45	5/1/2018
Naomi E Weatherly	Travel	155.00	5/1/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.64	5/1/2018
PEGASUS SCHOOLS INC	Resident MH Nonsecur	20,125.20	5/1/2018
PSYCHOTHERAPY SERVICES &	Professional Service	500.00	5/1/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	975.00	5/1/2018
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	96.00	5/1/2018
RITE OF PASSAGE	Resident MH Nonsecur	15,093.90	5/1/2018
RODZINA INDUSTRIES INC	Supplies	16.00	5/1/2018
SMART GROUP SYSTEMS	Supplies	1,116.00	5/1/2018
SMART GROUP SYSTEMS	Supplies	1,488.00	5/1/2018
SMITH TEMPORARIES INC	Elections Contract L	17,792.90	5/1/2018
STAPLES ADVANTAGE	Supplies	4,727.59	5/1/2018
STAPLES ADVANTAGE	Supplies	150.30	5/1/2018
STAPLES ADVANTAGE	Supplies	53.07	5/1/2018
STAPLES ADVANTAGE	Supplies	1,032.00	5/1/2018
STAPLES ADVANTAGE	Supplies	78.17	5/1/2018
STAPLES ADVANTAGE	Supplies	67.07	5/1/2018
STAPLES ADVANTAGE	Computer Supplies	1,325.65	5/1/2018
STAPLES ADVANTAGE	Supplies	142.92	5/1/2018
STAPLES ADVANTAGE	Supplies	206.80	5/1/2018
STARR COMMONWEALTH	Resident MH Nonsecur	2,759.10	5/1/2018
Steven J Powell	Travel	120.00	5/1/2018
TAMELA KNIGHT	Drug Seizures	249.00	5/1/2018
TAMELA KNIGHT	Drug Seizure Interes	0.69	5/1/2018
TARRANT COUNTY BAR ASSOCIATION	Donations	750.00	5/1/2018
TARRANT COUNTY SHERIFF	Investigative	11,176.22	5/1/2018
TARRANT COUNTY YOUNG LAWYERS ASSOC	Donations	1,000.00	5/1/2018
Terence W Borgnet Harris	Education	10.00	5/1/2018
TEXAS CHRISTIAN UNIVERSITY	Tuition Classroom Tr	825.00	5/1/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Resident - MH Secure	13,020.00	5/1/2018
VINCE HOLLOWAY	Drug Seizures	300.00	5/1/2018
VINCE HOLLOWAY	Drug Seizure Interes	3.06	5/1/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	5/1/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	5/1/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	5/1/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	5/1/2018
WESTERN-BRW PAPER CO INC	Supplies	357.00	5/1/2018
WESTERN-BRW PAPER CO INC	Supplies	142.80	5/1/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,400.00	5/1/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	600.00	5/1/2018
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	37,166.70	5/1/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	19,998.00	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
YOUTH ADVOCATE PROGRAMS INC	Professional Service	56,931.69	5/1/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,279.04	5/1/2018
YOUTH CENTER OF THE HIGH PLAINS	Inter-City Secure-Juv	20,150.00	5/1/2018
NON COURT CLAIMS TOTAL		547,129.16	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		9,993,101.75	
FY 2018 YTD CLAIMS GRAND TOTAL		137,396,557.11	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING -MAY 01, 2018

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(475.38)	5/1/2018
Atmos Energy Corp	Gas	3.68	5/1/2018
Atmos Energy Corp	Gas	128.54	5/1/2018
Atmos Energy Corp	Gas	50.46	5/1/2018
Atmos Energy Corp	Gas	144.38	5/1/2018
Atmos Energy Corp	Gas	6,697.74	5/1/2018
Atmos Energy Corp	Gas	85.88	5/1/2018
Atmos Energy Corp	Gas	134.22	5/1/2018
Atmos Energy Corp	Gas	154.54	5/1/2018
Atmos Energy Corp	Gas	486.67	5/1/2018
Atmos Energy Corp	Gas	124.05	5/1/2018
Atmos Energy Corp	Gas	21.14	5/1/2018
Atmos Energy Corp	Gas	23.29	5/1/2018
C L E A T	LE Association	15.00	5/1/2018
Charter Communications	Subscriptions	20.97	5/1/2018
Charter Communications	Subscriptions	480.91	5/1/2018
City of Euless	Tax Increment Financing (TIF)	305,282.63	5/1/2018
City of Haltom City	Water	24.15	5/1/2018
City of Haltom City	Water	10.85	5/1/2018
City of Haltom City	Tax Increment Financing (TIF)	111.08	5/1/2018
Commercial Recorder	Advertising / Legal	30.50	5/1/2018
Delta Dental	Dental Claims	24,831.68	5/1/2018
Delta Dental	Dental Claims	6,418.70	5/1/2018
Delta Dental	Dental Claims	27,564.63	5/1/2018
Delta Dental	Dental Claims	7,135.40	5/1/2018
Diana Tijerina Salinas	Damage Claims	843.81	5/1/2018
DirecTV Inc	Subscriptions	80.98	5/1/2018
Express Scripts	Prescription Claims	394,454.33	5/1/2018
Express Scripts	Prescription Claims	56,106.34	5/1/2018
Fraternal Order of Police #44	LE Association	(37.50)	5/1/2018
Glaxosmithkline (GSK)	Medical Supplies	11,379.43	5/1/2018
Glaxosmithkline (GSK)	Medical Supplies	1,280.82	5/1/2018
Glaxosmithkline (GSK)	Medical Supplies	2,342.12	5/1/2018
Hahnfeld Hoffer Stanford	Professional Service	15,540.00	5/1/2018
Hahnfeld Hoffer Stanford	Professional Service	364.00	5/1/2018
Hahnfeld Hoffer Stanford	Professional Service	363.50	5/1/2018
Hahnfeld Hoffer Stanford	Professional Service	364.00	5/1/2018
Internal Revenue Service	5001 Tax Levy	29.08	5/1/2018
IRS FICA EE	FICA-Employee	(7,362.18)	5/1/2018
IRS FICA ER	FICA-Employer	(7,361.87)	5/1/2018
IRS FIT	FIT Withholding	(11,364.62)	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
IRS MED EE	Medicare-Employee	(1,371.72)	5/1/2018
IRS MED ER	Medicare-Employer	(1,371.64)	5/1/2018
Irving Holdings Inc	Miscellaneous Receivable	28.05	5/1/2018
Irving Holdings Inc	Transportation	937.40	5/1/2018
Metropolitan Life	Metlife	(24.90)	5/1/2018
Milano Hat Company Inc	Clothing	2,686.00	5/1/2018
Mississippi Dept of Human Services	Child Support	18.47	5/1/2018
NASW - North Central Texas	Meeting Expenses	250.00	5/1/2018
Nationwide Retirement Solutions	Deferred Comp	40,680.00	5/1/2018
NLLEO Greater Tarrant County	LE Association	(6.00)	5/1/2018
Optum Bank	HSA Employee Contribution	972.92	5/1/2018
PayFlex	Dependent Care Claims	6,695.67	5/1/2018
PayFlex	Section 125 Claims	55,652.88	5/1/2018
PayFlex	Dependent Care Claims	8,260.88	5/1/2018
PayFlex	Section 125 Claims	52,571.86	5/1/2018
Pennsylvania-HEAA	5002 Student Loan Levy	3.90	5/1/2018
Police & Firefighters Ins Assoc	LE Association	(72.28)	5/1/2018
Rose Anna Salinas	Counsel Fees - Capital Murder	66,325.00	5/1/2018
Rose Anna Salinas	Capital Murder - Other Costs	1,481.15	5/1/2018
Senior Healthcare Consultants	Trust - Constable 1	600.52	5/1/2018
Service King Paint & Body LLC	Damage Claims	1,744.88	5/1/2018
Social Security Admin Levy	5002 Student Loan Levy	(34.21)	5/1/2018
Tarrant Co P/R Acct	Payroll Transfers	(36,342.26)	5/1/2018
Tarrant County Deputy Sheriff	LE Association	(3.00)	5/1/2018
Texas Child Support Disbursement	Child Support	(73.08)	5/1/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2018	(9.00)	5/1/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2018	2.25	5/1/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2018	(0.09)	5/1/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2018	(0.01)	5/1/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2018	(0.01)	5/1/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2018	(0.01)	5/1/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2018	(0.01)	5/1/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 1st Qtr 2018	34.99	5/1/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 1st Qtr 2018	(35.00)	5/1/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 1st Qtr 2018	(5.00)	5/1/2018
Texas Dept of Public Safety	Court Costs	15.00	5/1/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	4.99	5/1/2018
Thyssenkrupp Elevator Corp	Professional Service	16,240.92	5/1/2018
Thyssenkrupp Elevator Corp	Retainage	(812.05)	5/1/2018
Thyssenkrupp Elevator Corp	Professional Service	2,718.72	5/1/2018
Thyssenkrupp Elevator Corp	Retainage	(135.93)	5/1/2018
Tracie Lynn Greene	Counsel Fees - CPS	4,212.50	5/1/2018
TXDMV-TX Dept of Motor Vehicles	Central Garage Inv	8.25	5/1/2018
TXDMV-TX Dept of Motor Vehicles	Auction Expense	5.45	5/1/2018
TXDMV-TX Dept of Motor Vehicles	Auction Expense	5.45	5/1/2018
TXDMV-TX Dept of Motor Vehicles	Auction Expense	5.45	5/1/2018
UnitedHealthcare	Medical Claims	726,432.16	5/1/2018
UnitedHealthcare	Medical Claims	48,594.22	5/1/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(437.67)	5/1/2018
UnitedHealthcare	Medical Claims	663,791.69	5/1/2018
UnitedHealthcare	Medical Claims	51,409.35	5/1/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(771.40)	5/1/2018
UnitedHealthcare	UHC Admin & Stop Loss fees January	249,212.25	5/1/2018

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	UHC Admin & Stop Loss fees January	19,794.00	5/1/2018
UnitedHealthcare	UHC Admin & Stop Loss fees February	248,452.90	5/1/2018
UnitedHealthcare	UHC Admin & Stop Loss fees February	20,057.92	5/1/2018
UnitedHealthcare	UHC Admin & Stop Loss fees March	248,595.96	5/1/2018
UnitedHealthcare	UHC Admin & Stop Loss fees March	20,189.88	5/1/2018
UPS/United Parcel Service	Postage	226.32	5/1/2018
VALIC Retirement	Deferred Comp	100.00	5/1/2018
Verizon Wireless Services LLC	Telephone - Mobile	1,075.59	5/1/2018
YMCA	YMCA	(24.92)	5/1/2018
York Risk Services Group	Worker's Comp - 04/16/18-04/20/18	(34,215.81)	5/1/2018
York Risk Services Group	Worker's Comp - 04/23/18-04/27/18	49,199.99	5/1/2018
York Risk Services Group Inc	Professional Service	12,950.00	5/1/2018
COURT ADDENDUM TOTAL		3,383,027.73	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - MAY 01, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
Marcus Hollis	Equipment	2,414.45	5/1/2018
NON COURT ADDENDUM TOTAL		2,414.45	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		3,385,442.18	
CURRENT PERIOD PAYMENT TOTAL		13,378,543.93	
CURRENT PERIOD VOIDS		(171,513.56)	
CURRENT PERIOD GRAND TOTAL		13,207,030.37	
FY2018 YTD PAYMENT TOTAL		409,221,096.71	
FY2018 YTD VOIDS		(1,297,660.00)	
FY2018 YTD GRAND TOTAL		407,923,436.71	