

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - MAY 08, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
4641 KENMORE VA LLC	Travel	617.87	5/8/2018
4641 KENMORE VA LLC	Travel	617.87	5/8/2018
4641 KENMORE VA LLC	Travel	617.87	5/8/2018
A.H. BELO MANAGEMENT SERVICES	Subscriptions	326.18	5/8/2018
AARON CLAY GRAHAM	Counsel Fees - Court	305.00	5/8/2018
ABE FACTOR	Counsel Fees - Court	250.00	5/8/2018
ABE FACTOR	Counsel Fees - Court	637.50	5/8/2018
ABE FACTOR	Counsel Fees - Court	725.00	5/8/2018
ABE FACTOR	Counsel Fees - Court	856.25	5/8/2018
ABE FACTOR	Counsel Fees - Court	862.50	5/8/2018
ABE FACTOR	Counsel Fees - Court	1,675.00	5/8/2018
ACCURATE ANALYTICAL TESTING LLC	Professional Service	20.00	5/8/2018
ACE TIRE & SERVICE	Tires and Tubes	57.00	5/8/2018
ACE TIRE & SERVICE	Tires and Tubes	505.00	5/8/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,061.43	5/8/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	11,946.79	5/8/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	29,971.73	5/8/2018
AIDS OUTREACH CENTER INC	Food/Hygiene Assista	1,359.80	5/8/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	1,769.68	5/8/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	71,013.90	5/8/2018
AIR BALANCING COMPANY INC	Professional Service	2,640.00	5/8/2018
AIR BALANCING COMPANY INC	Professional Service	4,537.50	5/8/2018
AIR BALANCING COMPANY INC	Professional Service	6,875.00	5/8/2018
AIR BALANCING COMPANY INC	Professional Service	19,000.00	5/8/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,242.87	5/8/2018
AIRGAS USA LLC	Equipment Maintenanc	48.75	5/8/2018
AIRGAS USA LLC	Lab Equipment Mainte	942.14	5/8/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	256.25	5/8/2018
ALBERTSON'S #3042	Other Payable	26.00	5/8/2018
ALBERTSON'S #3042	Food/Hygiene Assista	52.00	5/8/2018
ALBERTSONS #4223	Food/Hygiene Assista	26.00	5/8/2018
ALBERTSONS 4286	Food/Hygiene Assista	26.00	5/8/2018
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	5/8/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	137.50	5/8/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	5/8/2018
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	5/8/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	137.50	5/8/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	575.00	5/8/2018
Alice H Moore	Education	893.68	5/8/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	137.50	5/8/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	212.50	5/8/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	212.50	5/8/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	712.50	5/8/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,725.00	5/8/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	69.00	5/8/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	69.00	5/8/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	5/8/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	5/8/2018
ALLIED ELECTRONICS	Non-Tracked Equipmen	123.26	5/8/2018
ALLIED FUNERAL SERVICE	County Burials	495.00	5/8/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	144.00	5/8/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	158.00	5/8/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	438.94	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	568.73	5/8/2018
ALPHA SPECIALTY CONTRACTORS INC	Air Conditioning Mai	39,693.00	5/8/2018
AMERICAN ASSOC OF LAW LIBRARIES	Dues	274.00	5/8/2018
AMERICAN CONTAINER EQUIPMENT	Supplies	494.80	5/8/2018
AMERICAN HYDRAULICS INC	Parts and Supplies	950.00	5/8/2018
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	5/8/2018
Ana V Galiazzi	Education	340.83	5/8/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	230.00	5/8/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	720.00	5/8/2018
ANDREW LYNN GRIFFIN	Counsel Fees - Court	300.00	5/8/2018
ANGEL HILLS FUNERAL DIRECTORS	County Burials	700.00	5/8/2018
ANGELICA TAYLOR	Reporter's Records (	72.00	5/8/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	93.75	5/8/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	93.75	5/8/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	323.75	5/8/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	101.50	5/8/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	250.00	5/8/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Expert Witness Servi	1,600.00	5/8/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	4,908.60	5/8/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Expert Witness Servi	5,505.30	5/8/2018
APPLE GLASS AND MIRROR	Central Garage Inv	195.50	5/8/2018
ARCHIVE SUPPLIES INC	Supplies	161.34	5/8/2018
ARCHWOOD REAL ESTATE INC	Rental Assistance	750.00	5/8/2018
ARLINGTON WATER UTILITIES	Water	15.38	5/8/2018
ARLINGTON WATER UTILITIES	Water	23.07	5/8/2018
ARLINGTON WATER UTILITIES	Water	51.10	5/8/2018
ARLINGTON WATER UTILITIES	Water	98.88	5/8/2018
ARLINGTON WATER UTILITIES	Utility Assistance	282.57	5/8/2018
ARLINGTON WATER UTILITIES	Water	428.56	5/8/2018
ARLINGTON WATER UTILITIES	Water	810.26	5/8/2018
ASPEN WOODS PARTNERS LP	Rental Assistance	725.00	5/8/2018
ASSOC FOR PROFESSIONALS INFECTION	Education	630.00	5/8/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	232.90	5/8/2018
AT&T	Data Transmission Li	2,701.00	5/8/2018
AT&T MOBILITY	Telephone - Mobile	23.61	5/8/2018
AT&T MOBILITY	Telephone - Mobile	24.17	5/8/2018
AT&T MOBILITY	Telephone - Mobile	48.33	5/8/2018
AT&T MOBILITY	Telephone - Mobile	48.34	5/8/2018
AT&T MOBILITY	Telephone - Mobile	150.63	5/8/2018
AT&T MOBILITY	Telephone - Mobile	191.85	5/8/2018
AT&T MOBILITY	Telephone - Mobile	224.00	5/8/2018
AT&T MOBILITY	Telephone - Mobile	249.72	5/8/2018
AT&T MOBILITY	Telephone - Mobile	252.94	5/8/2018
AT&T MOBILITY	Telephone - Mobile	1,048.03	5/8/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	66.58	5/8/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	199.29	5/8/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	199.29	5/8/2018
ATMOS ENERGY CORP	Gas	21.76	5/8/2018
ATMOS ENERGY CORP	Gas	26.60	5/8/2018
ATMOS ENERGY CORP	Utility Assistance	91.50	5/8/2018
ATMOS ENERGY CORP	Gas	117.08	5/8/2018
ATMOS ENERGY CORP	Gas	150.20	5/8/2018
ATMOS ENERGY CORP	Gas	158.12	5/8/2018
ATMOS ENERGY CORP	Utility Assistance	617.10	5/8/2018
ATMOS ENERGY CORP	Gas	8,631.30	5/8/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	596.42	5/8/2018
AUTONATION	Central Garage Inv	73.31	5/8/2018
AUTONATION	Central Garage Inv	243.21	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
AXIS FORENSIC TOXICOLOGY INC	Professional Service	480.00	5/8/2018
BAILEY & GALYEN	Counsel Fees - Court	37.50	5/8/2018
BALL & HASE PC	Counsel Fees - Court	250.00	5/8/2018
BALL & HASE PC	Counsel Fees - Court	706.25	5/8/2018
BALL & HASE PC	Counsel Fees - Court	5,825.00	5/8/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	212.50	5/8/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	425.00	5/8/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	437.50	5/8/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	812.50	5/8/2018
BARONHR LLC	Contract Labor	372.69	5/8/2018
BARONHR LLC	Contract Labor	424.59	5/8/2018
BARONHR LLC	Contract Labor	727.49	5/8/2018
BARONHR LLC	Contract Labor	3,455.63	5/8/2018
BARONHR LLC	Contract Labor	3,875.00	5/8/2018
BARONHR LLC	Contract Labor	5,500.00	5/8/2018
BARRY ALFORD	Counsel Fees - Court	25.00	5/8/2018
BARRY ALFORD	Counsel Fees - Court	50.00	5/8/2018
BARRY ALFORD	Counsel Fees - Court	212.50	5/8/2018
BASECOM INC	Supplies	396.96	5/8/2018
BELMONT ICEHOUSE	Advertising/Public S	1,380.00	5/8/2018
BEN LEONARD PLLC	Counsel Fees - Court	248.75	5/8/2018
BEN LEONARD PLLC	Counsel Fees - Court	468.75	5/8/2018
BENNETT BENNER PARTNERS INC	Professional Service	174.50	5/8/2018
BENNETT BENNER PARTNERS INC	Professional Service	12,103.93	5/8/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	5/8/2018
BETHANY RINN	Clothing	35.67	5/8/2018
BEYOND TECHNOLOGY INC	Supplies	46.96	5/8/2018
BEYOND TECHNOLOGY INC	Supplies	176.49	5/8/2018
BEYOND TECHNOLOGY INC	Supplies	341.11	5/8/2018
BEYOND TECHNOLOGY INC	Photo Processing	352.98	5/8/2018
BEYOND TECHNOLOGY INC	Supplies	352.98	5/8/2018
BEYOND TECHNOLOGY INC	Supplies	471.15	5/8/2018
BEYOND TECHNOLOGY INC	Supplies	471.15	5/8/2018
BIMBO BAKERIES USA INC	Food	425.09	5/8/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	856.00	5/8/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	2,000.47	5/8/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	2,212.84	5/8/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	4,000.00	5/8/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	250.00	5/8/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	287.50	5/8/2018
BLUE GAVEL PRESS	Law Books	129.07	5/8/2018
BOB BARKER COMPANY INC	Sheriff Inventory	244.80	5/8/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	861.28	5/8/2018
BOUND TREE MEDICAL LLC	Lab Supplies	177.30	5/8/2018
BRADFORD SHAW	Counsel Fees - CPS	100.00	5/8/2018
BRADFORD SHAW	Counsel Fees - Court	299.90	5/8/2018
BRETT BOONE	Counsel Fees - Court	130.00	5/8/2018
BRETT BOONE	Counsel Fees - Court	252.50	5/8/2018
BRETT BOONE	Counsel Fees - Court	370.00	5/8/2018
BRETT BOONE	Counsel Fees - Court	397.50	5/8/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	197.50	5/8/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	640.00	5/8/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	690.00	5/8/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,050.00	5/8/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,230.00	5/8/2018
BRIAN K WALKER	Counsel Fees - Court	420.00	5/8/2018
BRUCE ASHWORTH	Counsel Fees - Court	612.50	5/8/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	75.00	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
BRYAN EDWARD WILSON	Counsel Fees - Court	268.75	5/8/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	600.00	5/8/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	656.25	5/8/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	961.25	5/8/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	118.75	5/8/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	156.25	5/8/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	535.00	5/8/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,180.00	5/8/2018
BW HEIGHTS LLC	Rental Assistance	725.00	5/8/2018
C D HARTNETT CO	Food	305.85	5/8/2018
C GREEN SCAPING LP	Landscaping Expense	649.40	5/8/2018
C.R.'S AUTO REPAIR	Parts and Supplies	21.00	5/8/2018
CANAS & FLORES	Counsel Fees - Court	193.75	5/8/2018
CANAS & FLORES	Counsel Fees - Court	312.50	5/8/2018
CANAS & FLORES	Counsel Fees - Court	768.75	5/8/2018
CANAS & FLORES	Counsel Fees - Court	775.00	5/8/2018
CANAS & FLORES	Counsel Fees - Court	1,975.00	5/8/2018
CANDACE BULLER	Witness Travel	22.31	5/8/2018
CANDACE M TAYLOR	Counsel Fees - Court	410.00	5/8/2018
CANDACE M TAYLOR	Counsel Fees - Juven	600.00	5/8/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,780.00	5/8/2018
CAP FLEET UPFITTERS LLC	Capital Outlay Low V	1,933.20	5/8/2018
Carey F Walker	Education	214.00	5/8/2018
CAROLE KERR	Counsel Fees - Court	112.50	5/8/2018
CAROLYN STEWART GRANT	Reporter's Records (	944.00	5/8/2018
CASEY COLE	Counsel Fees - Court	100.00	5/8/2018
CASEY COLE	Counsel Fees - Court	100.00	5/8/2018
CASEY COLE	Counsel Fees - Court	200.00	5/8/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	478.75	5/8/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	572.75	5/8/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	734.00	5/8/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	387.50	5/8/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	780.00	5/8/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	1,140.00	5/8/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	90.00	5/8/2018
CDW GOVERNMENT	Professional Service	2,084.76	5/8/2018
CDW GOVERNMENT	Capital Outlay-Low V	2,784.60	5/8/2018
CDW GOVERNMENT	Professional Service	3,529.75	5/8/2018
CDW GOVERNMENT	Professional Service	4,284.00	5/8/2018
CDW GOVERNMENT	Capital Outlay-Compu	11,911.20	5/8/2018
Cecilia M Jones	Education	188.32	5/8/2018
CEDAR HILL MEMORIAL PARK	County Burials	2,905.00	5/8/2018
CELSO VIDAURRI III	Counsel Fees - Court	187.50	5/8/2018
CELSO VIDAURRI III	Counsel Fees - Court	1,012.50	5/8/2018
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	825.00	5/8/2018
CERILLIANT CORPORATION	Lab Supplies	449.98	5/8/2018
CHARLES JAMES GIBSON	Criminal Appeals - O	18.69	5/8/2018
CHARLES JAMES GIBSON	Counsel Fees-Crimina	5,140.00	5/8/2018
CHARLES ROACH	Counsel Fees - Court	200.00	5/8/2018
CHARLES ROACH	Counsel Fees - Court	300.00	5/8/2018
CHARLES ROACH	Counsel Fees - Court	400.00	5/8/2018
CHARLES ROACH	Counsel Fees - Court	2,200.00	5/8/2018
CHARLOTTE STAPLES	Counsel Fees - Famil	100.00	5/8/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	210.00	5/8/2018
CHEM AQUA	Air Conditioning Mai	65.00	5/8/2018
CHEM AQUA	Air Conditioning Mai	100.00	5/8/2018
CHEM AQUA	Air Conditioning Mai	125.00	5/8/2018
CHEM AQUA	Air Conditioning Mai	125.00	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	125.00	5/8/2018
CHEM AQUA	Air Conditioning Mai	125.00	5/8/2018
CHEM AQUA	Air Conditioning Mai	125.00	5/8/2018
CHEM AQUA	Air Conditioning Mai	277.20	5/8/2018
CHEM AQUA	Air Conditioning Mai	277.20	5/8/2018
CHEM AQUA	Air Conditioning Mai	400.00	5/8/2018
CHEM AQUA	Air Conditioning Mai	450.00	5/8/2018
CHEM AQUA	Air Conditioning Mai	833.70	5/8/2018
CHEM AQUA	Air Conditioning Mai	833.70	5/8/2018
CHEM AQUA	Air Conditioning Mai	833.70	5/8/2018
CHEM AQUA	Air Conditioning Mai	873.40	5/8/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	5/8/2018
CHEM AQUA	Air Conditioning Mai	1,034.25	5/8/2018
CHEM AQUA	Air Conditioning Mai	1,080.45	5/8/2018
CHEM AQUA	Air Conditioning Mai	1,131.38	5/8/2018
CHEMSEARCH	Building Maintenance	170.00	5/8/2018
CHEMSEARCH	Building Maintenance	170.00	5/8/2018
CHRISTINA PRUITT	Witness Travel	36.80	5/8/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	447.50	5/8/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	602.50	5/8/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	410.00	5/8/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	442.50	5/8/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	460.00	5/8/2018
CINDY DICKASON	Psych Exams/Testimon	3,150.00	5/8/2018
CITY OF DALWORTHINGTON GARDENS	Damage Claims	3,150.00	5/8/2018
CITY OF EULESS	Water	46.62	5/8/2018
CITY OF EULESS	Water	56.99	5/8/2018
CITY OF EULESS WATER & SEWER	Utility Assistance	75.00	5/8/2018
CITY OF FOREST HILL UTILITIES	Utility Assistance	52.95	5/8/2018
CITY OF FORT WORTH	Radio Service-Contra	14,713.94	5/8/2018
CITY OF HALTOM CITY	Utility Assistance	41.81	5/8/2018
CITY OF LAKE WORTH	Water	91.00	5/8/2018
CITY OF LAKE WORTH	Water	130.00	5/8/2018
CITY OF LAKE WORTH	Water	130.00	5/8/2018
CITY OF LAKE WORTH	Water	145.05	5/8/2018
CITY OF LAKE WORTH	Water	342.00	5/8/2018
CITY OF LAKE WORTH	Water	504.50	5/8/2018
CITY OF LAKE WORTH	Water	934.50	5/8/2018
CITY OF MANSFIELD WATER/SEWER	Water	260.04	5/8/2018
CITY OF MANSFIELD WATER/SEWER	Water	731.77	5/8/2018
CLEARVIEW ELECTRIC INC	Utility Assistance	67.69	5/8/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	452.50	5/8/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	5/8/2018
CLINICAL NEUROSCIENCE PA	Professional Service	532.00	5/8/2018
Clint S Dupew	Education	195.39	5/8/2018
Cody M Brule	Education	1,215.59	5/8/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	420.00	5/8/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	300.00	5/8/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	570.00	5/8/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,100.00	5/8/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	5.96	5/8/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	18.75	5/8/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	27.04	5/8/2018
COMMERCIAL RECORDER	Advertising / Legal	300.00	5/8/2018
COMMONWEALTH INFORMATICS INC	Software Maintenance	3,500.00	5/8/2018
COMPLETE SUPPLY INC	Sheriff Inventory	118.80	5/8/2018
CONNIE HARRIS GILFEATHER	Reporter's Records (	148.00	5/8/2018
CONNIE MURDOCK	Health Food Permits	5.00	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
CONSERV FLAG COMPANY	Building Maintenance	397.50	5/8/2018
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	5/8/2018
COURTNEY CHANEY	Clothing	89.90	5/8/2018
COVENTRY GARDENS LP	Rental Assistance	750.00	5/8/2018
COVER TEK INC	Employee Physicals	695.00	5/8/2018
COVER TEK INC	Professional Service	909.00	5/8/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	312.00	5/8/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	331.25	5/8/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	350.00	5/8/2018
CRASH DYNAMICS	Professional Service	2,500.00	5/8/2018
CRISTIAN PINEDA	Pretrial Release Fee	20.00	5/8/2018
CUEVAS DISTRIBUTION INC	Building Maintenance	240.00	5/8/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	800.00	5/8/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	1,250.00	5/8/2018
CVR COMPUTER SUPPLIES INC	Supplies	47.00	5/8/2018
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	5/8/2018
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	5/8/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,788.88	5/8/2018
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	5/8/2018
DALE EVERETT HEISCH	Counsel Fees - Court	400.00	5/8/2018
DANA A DUFFEY	Counsel Fees - CPS	100.00	5/8/2018
DANIEL HERNANDEZ	Counsel Fees - Court	605.00	5/8/2018
DANIEL YOUNG	Counsel Fees - Court	150.00	5/8/2018
DANIEL YOUNG	Counsel Fees - Court	478.75	5/8/2018
DANIEL YOUNG	Counsel Fees - Court	493.75	5/8/2018
DANIEL YOUNG	Counsel Fees - Court	2,260.00	5/8/2018
DANNY D PITZER	Counsel Fees - Court	137.50	5/8/2018
DANNY D PITZER	Counsel Fees - Court	150.00	5/8/2018
DANNY D PITZER	Counsel Fees - Court	390.00	5/8/2018
DANNY D PITZER	Counsel Fees - Court	530.00	5/8/2018
DANNY D PITZER	Counsel Fees - Court	870.00	5/8/2018
DAVID A PEARSON, IV	Counsel Fees - Court	50.00	5/8/2018
David C Partain	Education	790.61	5/8/2018
DAVID HUDSON	Counsel Fees - Court	100.00	5/8/2018
David M McCurdy	Travel	40.00	5/8/2018
David M Merton	Education	552.59	5/8/2018
DAVID PALMER	Counsel Fees - Court	16.20	5/8/2018
DAVID PRUDEN	Damage Claims	805.21	5/8/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - Famil	100.00	5/8/2018
DEBBIE EDWARDS	Reporter's Records (	128.00	5/8/2018
DEEPPDALE INVESTMENTS LTD	Rental Assistance	1,500.00	5/8/2018
DELOITTE & TOUCHE LLP	Financial Contracts	33,145.00	5/8/2018
DENNIS SERVICES LLC	Building Maintenance	53.73	5/8/2018
DENNIS SERVICES LLC	Building Maintenance	147.38	5/8/2018
DENNIS SERVICES LLC	Building Maintenance	252.47	5/8/2018
DENNIS SERVICES LLC	Air Conditioning Mai	1,069.06	5/8/2018
DENNIS SERVICES LLC	Building Maintenance	2,045.63	5/8/2018
DEPOSITION SOLUTIONS LLC	Professional Service	209.44	5/8/2018
DEPOSITION SOLUTIONS LLC	Professional Service	209.44	5/8/2018
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	5/8/2018
DEREK BROWN	Counsel Fees - Court	700.00	5/8/2018
DESARAY R MUMA	Counsel Fees - CPS	100.00	5/8/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	5/8/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - Famil	100.00	5/8/2018
Dexter G Hall	Education	790.61	5/8/2018
DFW COMMUNICATIONS INC	Safety/Tactical Supp	25.00	5/8/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	5/8/2018
DIGITAL ALLY INC	Equipment Maintenanc	395.00	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
DIJ FALLS & OAKS LLC	Utility Assistance	36.26	5/8/2018
DIXON-SHANE LLC	Medical Supplies	1,284.62	5/8/2018
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	5/8/2018
DON MICHAEL DAWES	Counsel Fees - CPS	875.00	5/8/2018
DOUBLE D CONTRACTING LLC	Rehab/Preserve Activ	11,500.00	5/8/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	120.00	5/8/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	336.74	5/8/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	571.39	5/8/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	150.00	5/8/2018
DREW WILLIAMSON	Counsel Fees - Court	1,456.25	5/8/2018
DWAYNE ANTHONY GARCIA	County Burials	1,400.00	5/8/2018
EAN HOLDINGS LLC	Travel	68.84	5/8/2018
EARTHTEK INC	Kitchen Maintenance	5,250.00	5/8/2018
EDWARD G JONES	Counsel Fees - Court	297.50	5/8/2018
EDWARD G JONES	Counsel Fees - Court	541.25	5/8/2018
EDWIN YOUNGBLOOD	Counsel Fees - CPS	150.00	5/8/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	620.00	5/8/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	137.50	5/8/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	400.00	5/8/2018
ELOY SEPULVEDA	Counsel Fees - Court	1,200.00	5/8/2018
ELOY SEPULVEDA	Counsel Fees - Court	1,925.00	5/8/2018
EMPIRE PAPER COMPANY	Supplies	69.48	5/8/2018
EMPIRE PAPER COMPANY	Supplies	86.85	5/8/2018
EMPIRE PAPER COMPANY	Custodian Supplies	104.22	5/8/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	500.40	5/8/2018
EMPIRE PAPER COMPANY	Custodian Supplies	2,234.40	5/8/2018
EMPIRE PAPER COMPANY	Custodian Supplies	2,234.40	5/8/2018
EMPIRE PAPER COMPANY	Custodian Supplies	3,910.20	5/8/2018
EMPIRE PAPER COMPANY	Custodian Supplies	3,910.20	5/8/2018
ENCHILADAS OLE	Meeting Expenses	283.97	5/8/2018
ENCON SYSTEMS INC	Sheriff Inventory	180.00	5/8/2018
ENHANCED LASER PRODUCTS	Supplies	51.00	5/8/2018
ENHANCED LASER PRODUCTS	Supplies	55.00	5/8/2018
ENHANCED LASER PRODUCTS	Supplies	73.00	5/8/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	5/8/2018
ENHANCED LASER PRODUCTS	Supplies	112.00	5/8/2018
ENHANCED LASER PRODUCTS	Supplies	114.00	5/8/2018
ENHANCED LASER PRODUCTS	Computer Supplies	116.00	5/8/2018
ENHANCED LASER PRODUCTS	Supplies	134.00	5/8/2018
ENHANCED LASER PRODUCTS	Supplies	140.00	5/8/2018
ENHANCED LASER PRODUCTS	Supplies	268.00	5/8/2018
ENHANCED LASER PRODUCTS	Supplies	274.00	5/8/2018
ENHANCED LASER PRODUCTS	Supplies	804.00	5/8/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,988.00	5/8/2018
ENTRUST ENERGY INC	Utility Assistance	91.43	5/8/2018
ENVIROMATIC SERVICES	Building Maintenance	4,979.26	5/8/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	920.06	5/8/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	2,326.25	5/8/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	660.00	5/8/2018
Eric L Ratliff	Education	270.00	5/8/2018
EVCO PARTNERS LP	Supplies	24.40	5/8/2018
EVCO PARTNERS LP	Parts and Supplies	27.74	5/8/2018
EVCO PARTNERS LP	Building Maintenance	29.28	5/8/2018
EVCO PARTNERS LP	Supplies	29.38	5/8/2018
EVCO PARTNERS LP	Small Tools	32.09	5/8/2018
EVCO PARTNERS LP	Building Maintenance	38.59	5/8/2018
EVCO PARTNERS LP	Building Maintenance	40.60	5/8/2018
EVCO PARTNERS LP	Building Maintenance	58.50	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	61.15	5/8/2018
EVCO PARTNERS LP	Landscaping Expense	62.45	5/8/2018
EVCO PARTNERS LP	Parts and Supplies	63.42	5/8/2018
EVCO PARTNERS LP	Supplies	66.55	5/8/2018
EVCO PARTNERS LP	Landscaping Expense	80.24	5/8/2018
EVCO PARTNERS LP	Parts and Supplies	93.80	5/8/2018
EVCO PARTNERS LP	Building Maintenance	95.18	5/8/2018
EVCO PARTNERS LP	Air Conditioning Mai	102.08	5/8/2018
EVCO PARTNERS LP	Supplies	110.14	5/8/2018
EVCO PARTNERS LP	Building Maintenance	116.61	5/8/2018
EVCO PARTNERS LP	Building Maintenance	127.51	5/8/2018
EVCO PARTNERS LP	Electronic Equipment	151.10	5/8/2018
EVCO PARTNERS LP	Building Maintenance	188.00	5/8/2018
EVCO PARTNERS LP	Supplies	190.84	5/8/2018
EVCO PARTNERS LP	Field Equipment & Su	214.55	5/8/2018
EVCO PARTNERS LP	Building Maintenance	226.43	5/8/2018
EVCO PARTNERS LP	Building Maintenance	286.66	5/8/2018
EVCO PARTNERS LP	Building Maintenance	290.40	5/8/2018
EVCO PARTNERS LP	Custodian Supplies	297.63	5/8/2018
EVCO PARTNERS LP	Building Maintenance	301.14	5/8/2018
EVCO PARTNERS LP	Building Maintenance	303.45	5/8/2018
EVCO PARTNERS LP	Building Maintenance	309.20	5/8/2018
EVCO PARTNERS LP	Landscaping Expense	323.38	5/8/2018
EVCO PARTNERS LP	Equipment	386.41	5/8/2018
EVCO PARTNERS LP	Supplies	453.40	5/8/2018
EVCO PARTNERS LP	Small Tools	457.76	5/8/2018
EVCO PARTNERS LP	Landscaping Expense	540.80	5/8/2018
EVCO PARTNERS LP	Air Conditioning Mai	554.71	5/8/2018
EVCO PARTNERS LP	Building Maintenance	561.64	5/8/2018
EVCO PARTNERS LP	Equipment	906.34	5/8/2018
EVCO PARTNERS LP	Building Maintenance	1,056.08	5/8/2018
EVCO PARTNERS LP	Building Maintenance	1,092.15	5/8/2018
EVCO PARTNERS LP	Building Maintenance	1,861.31	5/8/2018
EVCO PARTNERS LP	Supplies	5,380.08	5/8/2018
EVRRIDGE TRACTOR INC	Parts and Supplies	1,536.00	5/8/2018
FARMERS MARKET	Food	566.04	5/8/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	446.00	5/8/2018
FASTENAL	Field Equipment & Su	371.52	5/8/2018
FBINAA OF TEXAS INC	Education	300.00	5/8/2018
FEDEX	Postage	9.90	5/8/2018
FEDEX	Postage	760.97	5/8/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	360.99	5/8/2018
FELIPE O CALZADA	Counsel Fees - CPS	100.00	5/8/2018
FELIPE O CALZADA	Counsel Fees - Juven	375.00	5/8/2018
FELIPE O CALZADA	Counsel Fees - Court	886.00	5/8/2018
Felix Juarez	Education	322.47	5/8/2018
FERGUSON COMO FUNERAL HOME	County Burials	330.00	5/8/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	110.00	5/8/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	422.50	5/8/2018
FIESTA #46	Food/Hygiene Assista	77.88	5/8/2018
FIESTA MART #60	Food/Hygiene Assista	26.00	5/8/2018
FIESTA MART #61	Food/Hygiene Assista	47.71	5/8/2018
FIESTA MART INC	Food/Hygiene Assista	129.67	5/8/2018
FIRST CHOICE POWER	Utility Assistance	200.00	5/8/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	249.75	5/8/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	269.66	5/8/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	668.36	5/8/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	764.19	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,890.12	5/8/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	187,560.90	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	35.85	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	80.25	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	150.20	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	179.31	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	190.88	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	207.21	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	227.23	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	325.24	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	429.29	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	471.53	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	481.30	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	545.87	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	622.31	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,280.72	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,410.83	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,429.36	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,907.12	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	2,160.35	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	2,191.25	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	3,613.44	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	4,806.53	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	6,766.72	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	9,985.76	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	11,171.76	5/8/2018
FLEETCOR TECHNOLOGIES INC	Fuel	12,421.88	5/8/2018
FORT WORTH DOWNTOWN LODGING LLC	Witness Travel	362.44	5/8/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	133.25	5/8/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	360.00	5/8/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,085.87	5/8/2018
FOSTER'S HOME FOR CHILDREN	Clothing	191.00	5/8/2018
FRANK ADLER	Counsel Fees - CPS	200.00	5/8/2018
FRANK ADLER	Counsel Fees - Juven	600.00	5/8/2018
FRANK ADLER	Counsel Fees - Juven	10,180.00	5/8/2018
FRED DAVID HOWEY	Counsel Fees - Juven	100.00	5/8/2018
FRED DAVID HOWEY	Counsel Fees - Court	507.50	5/8/2018
FRED DAVID HOWEY	Counsel Fees - Court	518.75	5/8/2018
FRED LEE CUMMINGS	Counsel Fees - Court	2,370.00	5/8/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	5/8/2018
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	223.48	5/8/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	377.06	5/8/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	864.77	5/8/2018
FRONTIER UTILITIES LLC	Utility Assistance	116.02	5/8/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	137.50	5/8/2018
FW EASTLAND HOUSING PARTNERS LTD	Utility Assistance	43.97	5/8/2018
G ANDREW PLATT	Counsel Fees - Court	100.00	5/8/2018
G ANDREW PLATT	Counsel Fees - Court	337.50	5/8/2018
GEORGE ALAN STEELE	Counsel Fees - Court	412.50	5/8/2018
GEORGE B MACKKEY	Counsel Fees - Court	650.00	5/8/2018
GFO WOODRIDGE PROPERTY OWNER LLC	Rental Assistance	1,250.00	5/8/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	374.38	5/8/2018
GLOBAL EQUIPMENT COMPANY	Supplies	253.25	5/8/2018
GLOBAL KNOWLEDGE TRAINING LLC	Tuition Classroom Tr	1,710.00	5/8/2018
GLOBAL SUPPLY USA	Shrff Commissary Inv	2,763.54	5/8/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,450.00	5/8/2018
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	148.78	5/8/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	162.88	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	51.85	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	124.75	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	131.25	5/8/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	5/8/2018
IRVING HOLDINGS INC	Transportation	1,037.95	5/8/2018
J D Johnson	Education	1,029.37	5/8/2018
J STEVEN BUSH	Counsel Fees - Court	130.00	5/8/2018
J STEVEN BUSH	Counsel Fees - Court	150.00	5/8/2018
J STEVEN BUSH	Counsel Fees - Court	810.00	5/8/2018
JACK G DUFFY JR	Counsel Fees - Court	510.00	5/8/2018
JACK G DUFFY JR	Counsel Fees - Court	810.00	5/8/2018
JACK LAND	Damage Claims	46.33	5/8/2018
JAMES D RENFORTH II	Counsel Fees - Court	100.00	5/8/2018
JAMES D RENFORTH II	Counsel Fees - Court	3,420.00	5/8/2018
JAMES GUESS	Education	1,750.00	5/8/2018
JAMES MASEK	Counsel Fees - Juven	100.00	5/8/2018
JAMES MASEK	Counsel Fees - CPS	1,320.00	5/8/2018
JAMES R WILSON	Counsel Fees - Court	60.00	5/8/2018
JANE BRADSHAW	Witness Travel	202.81	5/8/2018
JANICE BOYD	Clothing	100.00	5/8/2018
JAYSON NAG	Counsel Fees - Court	350.00	5/8/2018
JB HOLDINGS CORP	Equipment Maintenanc	408.86	5/8/2018
JDB TOWING LLC	Central Garage Inv	255.00	5/8/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	239.19	5/8/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	844.08	5/8/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,627.52	5/8/2018
JEFF S HOOVER	Counsel Fees - Court	337.50	5/8/2018
JEFF S HOOVER	Counsel Fees - Court	450.00	5/8/2018
JEFF S HOOVER	Counsel Fees - Court	500.00	5/8/2018
JEFF S HOOVER	Counsel Fees - Court	687.50	5/8/2018
JEFF TILLMAN	County Projects	3,000.00	5/8/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	393.75	5/8/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	593.75	5/8/2018
JEFFREY STEPHEN JUSTICE	Education	199.00	5/8/2018
Jennifer B Herpel	Education	270.00	5/8/2018
JENNIFER HUNN	Clothing	200.00	5/8/2018
JENNIFER PHILLIPS	Clothing	93.64	5/8/2018
Jerrold L Hoffee	Travel	3.00	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
JERRY WALKER	Counsel Fees - Court	231.25	5/8/2018
JERRY WALKER	Counsel Fees - Court	350.00	5/8/2018
JERRY WALKER	Counsel Fees - Court	543.75	5/8/2018
JERRY WOOD	Counsel Fees - Court	710.00	5/8/2018
JIM CULBERTSON	Counsel Fees - Juven	200.00	5/8/2018
JITEN PATEL	Rental Assistance	750.00	5/8/2018
JOETTA L KEENE	Counsel Fees - Court	150.00	5/8/2018
JOETTA L KEENE	Counsel Fees - Court	2,593.75	5/8/2018
JOHN ECK	Counsel Fees - CPS	100.00	5/8/2018
JOHN ECK	Counsel Fees - Famil	100.00	5/8/2018
JOHN T BRENDER	Counsel Fees - Court	485.00	5/8/2018
JONATHAN SIMPSON	Counsel Fees - Court	200.00	5/8/2018
JONATHAN SIMPSON	Counsel Fees - Court	1,225.00	5/8/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	748.75	5/8/2018
JPMORGAN CHASE BANK NA	Fuel	113.48	5/8/2018
JUANITA ZAMBRANA	Interpreter Fees	150.00	5/8/2018
JUDITH VAN HOOFF	Counsel Fees - CPS	250.00	5/8/2018
JULIE JACOBSON	Counsel Fees - CPS	150.00	5/8/2018
JULIE JACOBSON	Counsel Fees - Juven	400.00	5/8/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	155.72	5/8/2018
JUST ERGONOMICS LLC	Non-Tracked Equipmen	14,768.60	5/8/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	5/8/2018
KARA BERRY	Capital Outlay-Furni	8,787.50	5/8/2018
KARA CARRERAS	Counsel Fees - Court	275.00	5/8/2018
KARA CARRERAS	Counsel Fees - Court	837.50	5/8/2018
KARA CARRERAS	Counsel Fees - Court	1,350.00	5/8/2018
KARA CARRERAS	Counsel Fees - Court	3,765.00	5/8/2018
KAREN BORGHESI MARTINEZ	Reporter's Records (	124.00	5/8/2018
KARIN DENISE MAYER	Counsel Fees - CPS	890.00	5/8/2018
KARMEN JOHNSON	Counsel Fees - CPS	200.00	5/8/2018
KARMEN JOHNSON	Counsel Fees - Court	553.00	5/8/2018
KARMEN JOHNSON	Counsel Fees - CPS	648.00	5/8/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	5/8/2018
KATHY A LOWTHORP	Counsel Fees - Court	56.25	5/8/2018
KATHY A LOWTHORP	Counsel Fees - Court	137.50	5/8/2018
KATHY A LOWTHORP	Counsel Fees - Court	325.00	5/8/2018
KATHY A LOWTHORP	Counsel Fees - Court	1,600.00	5/8/2018
KEITH E DANIELS	Counsel Fees - Juven	425.00	5/8/2018
KEITH MCKAY	Counsel Fees-Crimina	10.00	5/8/2018
KEITH MCKAY	Counsel Fees - Court	120.00	5/8/2018
KEITH MCKAY	Counsel Fees - Court	126.25	5/8/2018
KEITH MCKAY	Counsel Fees - Court	150.00	5/8/2018
KEITH MCKAY	Counsel Fees - Court	173.00	5/8/2018
KEITH MCKAY	Counsel Fees - Court	1,635.00	5/8/2018
KENAN LAW FIRM PC	Counsel Fees - Court	167.50	5/8/2018
KENAN LAW FIRM PC	Counsel Fees - Court	240.00	5/8/2018
KENAN LAW FIRM PC	Counsel Fees - Court	442.50	5/8/2018
KENNEDALE CHAMBER OF COMMERCE	Meeting Expenses	15.00	5/8/2018
KENNETH N CUTRER	Counsel Fees - Court	400.00	5/8/2018
KENNETH R GORDON PC	Counsel Fees - Court	750.00	5/8/2018
KERRY YANEZ	Counsel Fees - Juven	200.00	5/8/2018
KERRY YANEZ	Counsel Fees - Court	347.50	5/8/2018
KERRY YANEZ	Counsel Fees - Court	695.00	5/8/2018
KIA DAVIS	Travel	310.84	5/8/2018
KIM MARIE CATALANO	Counsel Fees - Court	450.00	5/8/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	575.00	5/8/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	800.00	5/8/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	688.75	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	760.00	5/8/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,685.00	5/8/2018
KITE'S DRAPERIES INC	Building Maintenance	635.00	5/8/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	156.25	5/8/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	5/8/2018
KOPFJAGER INDUSTRIES LLC	Safety/Tactical Supp	329.94	5/8/2018
KSM EXCHANGE LLC	Parts and Supplies	13,134.63	5/8/2018
Lakeisha M Luster	Education	270.00	5/8/2018
LAMBETHGATLIN INC	Supplies	15.36	5/8/2018
LAMBETHGATLIN INC	Supplies	30.72	5/8/2018
LAMBETHGATLIN INC	Supplies	190.95	5/8/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	105.79	5/8/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	281.25	5/8/2018
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	5/8/2018
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	5/8/2018
LATEPH A ADENIJI	Counsel Fees - Court	515.00	5/8/2018
LATEPH A ADENIJI	Counsel Fees - Court	680.00	5/8/2018
LATEPH A ADENIJI	Counsel Fees - Court	787.50	5/8/2018
LAUREN R GIMPEL	Counsel Fees - Court	163.75	5/8/2018
LAUREN R GIMPEL	Counsel Fees - Court	495.00	5/8/2018
LAUREN R GIMPEL	Counsel Fees - Court	666.25	5/8/2018
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	2,100.00	5/8/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,275.00	5/8/2018
LAW OFFICE OF BRENNIA M LOYD PLLC	Counsel Fees - CPS	960.00	5/8/2018
LAW OFFICE OF COURTNEY REPKA	Counsel Fees - Proba	250.00	5/8/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	139.00	5/8/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	531.00	5/8/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,250.00	5/8/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,040.00	5/8/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,080.00	5/8/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,670.00	5/8/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	5/8/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	100.00	5/8/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	5/8/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	450.00	5/8/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Court	500.00	5/8/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	287.50	5/8/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,511.08	5/8/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	312.50	5/8/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	500.00	5/8/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,600.00	5/8/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	400.00	5/8/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	150.00	5/8/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	250.00	5/8/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	835.00	5/8/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	227.50	5/8/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	555.00	5/8/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	755.00	5/8/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	755.00	5/8/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	5/8/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	5/8/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	350.00	5/8/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	600.00	5/8/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	212.50	5/8/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	240.00	5/8/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	513.75	5/8/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	5/8/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	900.00	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	212.50	5/8/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	250.00	5/8/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,560.00	5/8/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	356.25	5/8/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	487.50	5/8/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	100.00	5/8/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	357.50	5/8/2018
LEADERS OF TEXAS FOUNDATION INC	Clothing	246.09	5/8/2018
LEETECH ENERGY SERVICES LLC	Non-Track Const/Bldg	105,475.60	5/8/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	5/8/2018
LEON REED JR	Counsel Fees - Court	725.00	5/8/2018
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	99.27	5/8/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	756.56	5/8/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	136.00	5/8/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	419.00	5/8/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	231.25	5/8/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	268.75	5/8/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	300.00	5/8/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	643.75	5/8/2018
LINDSAY MARTINEZ	Clothing	122.17	5/8/2018
LISA HOOBLER	Counsel Fees - Court	150.00	5/8/2018
LISA HOOBLER	Counsel Fees - Court	200.00	5/8/2018
LISA HOOBLER	Counsel Fees - Court	600.00	5/8/2018
LISA MORTON	Reporter's Records (	5,156.00	5/8/2018
LISA MULLEN	Counsel Fees - Court	800.00	5/8/2018
LJC-ADF CAROL OAKS OPCO 2 LLC	Utility Assistance	37.13	5/8/2018
LJC-ADF CAROL OAKS OPCO 2 LLC	Rental Assistance	750.00	5/8/2018
LOCK TIGHT SECURITY INC	Supplies	22.50	5/8/2018
LOCK TIGHT SECURITY INC	Equipment Maintenanc	95.00	5/8/2018
LOCK TIGHT SECURITY INC	Building Maintenance	142.40	5/8/2018
LOCK TIGHT SECURITY INC	Building Maintenance	339.97	5/8/2018
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,728.00	5/8/2018
LONE STAR BANNERS AND FLAGS	Building Maintenance	2,535.00	5/8/2018
LORI CZARNECKI	Clothing	125.00	5/8/2018
LORIE NAYLOR	Reporter's Records (	356.00	5/8/2018
M S AIR INC	Equipment Maintenanc	35.90	5/8/2018
M S AIR INC	Air Conditioning Mai	135.00	5/8/2018
M S AIR INC	Building Maintenance	259.57	5/8/2018
M S AIR INC	Air Conditioning Mai	546.44	5/8/2018
M S AIR INC	Air Conditioning Mai	860.00	5/8/2018
M TRENT LOFTIN	Counsel Fees - Juven	100.00	5/8/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,540.00	5/8/2018
MARGARET MAKIN	Clothing	116.98	5/8/2018
MARIA SPENCER	Relative Assistance	900.00	5/8/2018
MARIMON BUSINESS SYSTEMS INC	Equipment Maintenanc	6,900.00	5/8/2018
MARLENE MAYNARD	Clothing	325.00	5/8/2018
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	234.81	5/8/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	389.30	5/8/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	432.99	5/8/2018
MATTHEW TAYLOR	Clothing	177.76	5/8/2018
MAX BREWINGTON	Counsel Fees - CPS	100.00	5/8/2018
MAX BREWINGTON	Counsel Fees - Juven	200.00	5/8/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	306.25	5/8/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	500.00	5/8/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	300.00	5/8/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	1,095.00	5/8/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	350.00	5/8/2018
MELISSA L HAMRICK	Counsel Fees - Famil	100.00	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	5/8/2018
Melody M Wilkinson	Education	1,002.71	5/8/2018
MENTAL HEALTH AMERICA OF GREATER	Professional Service	416.00	5/8/2018
MEP CONSULTING ENGINEERS INC	Professional Service	928.20	5/8/2018
MICHAEL BERGER	Counsel Fees - CPS	100.00	5/8/2018
MICHAEL BERGER	Counsel Fees - Juven	400.00	5/8/2018
MICHAEL DEEGAN	Counsel Fees - Court	175.00	5/8/2018
Michael L Gravitt	Education	270.00	5/8/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	237.50	5/8/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	700.00	5/8/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	756.25	5/8/2018
MICHELLE LONG	Clothing	98.72	5/8/2018
MIERS LAW FIRM	Counsel Fees - Court	182.50	5/8/2018
MILLIE RETA	Clothing	56.97	5/8/2018
MONTGOMERY COUNTY	Criminal Court Menta	475.00	5/8/2018
MULTATECH ENGINEERING INC	Professional Service	7,956.00	5/8/2018
MUNICIPAL SERVICES BUREAU	Travel	6.25	5/8/2018
NACCED	Dues	2,375.00	5/8/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	5/8/2018
NAVID ALBAND	Counsel Fees - Court	100.00	5/8/2018
NAVID ALBAND	Counsel Fees - Court	100.00	5/8/2018
NAVID ALBAND	Counsel Fees - Court	793.75	5/8/2018
NAVID ALBAND	Counsel Fees - Court	1,100.00	5/8/2018
NAVID ALBAND	Counsel Fees - Court	1,200.00	5/8/2018
NAVID ALBAND	Counsel Fees - Court	2,062.50	5/8/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	50.00	5/8/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	557.50	5/8/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	350.00	5/8/2018
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	395.00	5/8/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,085.00	5/8/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	175.00	5/8/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,100.00	5/8/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	5/8/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	850.00	5/8/2018
NICKOLS AND WHITE PLLC	Litigation Expense	90.00	5/8/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	270.00	5/8/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,070.00	5/8/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,205.00	5/8/2018
Nicolette A Janoski	Education	50.00	5/8/2018
NIKKI RAPP	Clothing	95.79	5/8/2018
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	5/8/2018
NORTH AMERICAN TITLE COMPANY	County Right of Way	1,095.53	5/8/2018
NORTH TEXAS CHAPTER I A S I U	Education	65.00	5/8/2018
NORTH TEXAS SUPERSAVE LP	Food/Hygiene Assista	26.00	5/8/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.30	5/8/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	18.20	5/8/2018
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	986.43	5/8/2018
NOVACOPY INC	Equipment Maintenanc	191.88	5/8/2018
NOVACOPY INC	Graphics Inventory	215.00	5/8/2018
OCCAM VIDEO SOLUTIONS LLC	Software Maintenance	2,790.00	5/8/2018
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	700.00	5/8/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	3,035.50	5/8/2018
OLGA CAMPBELL	Counsel Fees - Proba	800.00	5/8/2018
O'REILLY AUTO PARTS	Parts and Supplies	95.88	5/8/2018
O'REILLY AUTO PARTS	Parts and Supplies	118.68	5/8/2018
O'REILLY AUTO PARTS	Parts and Supplies	139.99	5/8/2018
O'REILLY AUTO PARTS	Parts and Supplies	484.58	5/8/2018
O'REILLY AUTO PARTS	Central Garage Inv	556.60	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	60.00	5/8/2018
PETER A VAN DALEN	Building Maintenance	70.00	5/8/2018
PETER A VAN DALEN	Building Maintenance	78.00	5/8/2018
PETER A VAN DALEN	Building Maintenance	88.00	5/8/2018
PETER A VAN DALEN	Building Maintenance	100.00	5/8/2018
PETER A VAN DALEN	Building Maintenance	105.00	5/8/2018
PETER A VAN DALEN	Building Maintenance	105.00	5/8/2018
PETER A VAN DALEN	Building Maintenance	110.00	5/8/2018
PETER A VAN DALEN	Building Maintenance	178.00	5/8/2018
PETER A VAN DALEN	Building Maintenance	295.00	5/8/2018
PETROSERV INC	Building Maintenance	891.92	5/8/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	250.00	5/8/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	5/8/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	1,123.55	5/8/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	137.50	5/8/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	150.00	5/8/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	250.00	5/8/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	350.00	5/8/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	53.53	5/8/2018
PLANT INTERSCAPES INC	Building Maintenance	129.00	5/8/2018
POSITIVE OUTCOMES INC	Contract Labor	10,223.00	5/8/2018
POSITIVE OUTCOMES INC	Contract Labor	26,527.00	5/8/2018
POST HOC PRESS LLC	Subscriptions	262.00	5/8/2018
PRESTIGE PRODUCTION INK LLC	Graphics Inventory	161.20	5/8/2018
PROMOTIONAL DESIGNS INC	Clothing	72.31	5/8/2018
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	4,277.45	5/8/2018
PTS OF AMERICA LLC	Professional Service	10,534.25	5/8/2018
PYRAMID PAPER COMPANY	Custodian Supplies	299.50	5/8/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	35.41	5/8/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	64.07	5/8/2018
QUEST DIAGNOSTICS INC	Medical Supplies	186.60	5/8/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	278.37	5/8/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	302.21	5/8/2018
QUEST DIAGNOSTICS INC	Professional Service	335.18	5/8/2018
QUEST DIAGNOSTICS INC	Professional Service	522.03	5/8/2018
QUEST DIAGNOSTICS INC	Professional Service	3,971.26	5/8/2018
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	136.00	5/8/2018
RAFF PRINTING INC	Printing-Publication	169.40	5/8/2018
RAFF PRINTING INC	Printing-Publication	1,524.60	5/8/2018
Ramon A Campos	Education	1,237.79	5/8/2018
Randy A Cundiff	Education	270.00	5/8/2018
RANDY W BOWERS	Counsel Fees - Court	170.00	5/8/2018
RANDY W BOWERS	Counsel Fees - Court	500.00	5/8/2018
RANDY W BOWERS	Counsel Fees - Court	510.00	5/8/2018
RASIX COMPUTER CENTER INC	Supplies	151.96	5/8/2018
RASIX COMPUTER CENTER INC	Supplies	577.28	5/8/2018
RAUL NEVAREZ PC	Counsel Fees - Court	100.00	5/8/2018
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	5/8/2018
RAUL NEVAREZ PC	Counsel Fees - Court	137.50	5/8/2018
RAUL NEVAREZ PC	Counsel Fees - Court	150.00	5/8/2018
RAUL NEVAREZ PC	Counsel Fees - Court	600.00	5/8/2018
RAY HALL JR	Counsel Fees - Capit	100.00	5/8/2018
RAY HALL JR	Counsel Fees - Juven	210.00	5/8/2018
RAY HALL JR	Counsel Fees - Court	432.50	5/8/2018
RAY HALL JR	Counsel Fees - Court	1,625.00	5/8/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	5/8/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	400.00	5/8/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	2,131.00	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
READYREFRESH	Lab Equipment Mainte	15.00	5/8/2018
RECEPT PHARMACY LP	Medical Supplies	795.00	5/8/2018
RECOVERY HEALTHCARE CORPORATION	Electronic Monitorin	186.00	5/8/2018
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	402.00	5/8/2018
RED DOG STUDIOS	Clothing	131.04	5/8/2018
RED THE UNIFORM TAILOR	Clothing	(273.82)	5/8/2018
RED THE UNIFORM TAILOR	Clothing	119.70	5/8/2018
RED THE UNIFORM TAILOR	Clothing	265.85	5/8/2018
RED THE UNIFORM TAILOR	Clothing	3,341.26	5/8/2018
REDMON & HOLLOWAY FUNERAL SERVICES	County Burials	330.00	5/8/2018
RELIABLE PAVING INC.	Non-Track Const/Bldg	66,072.60	5/8/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	5/8/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	90.69	5/8/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	200.00	5/8/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	658.02	5/8/2018
RENAISSANCE AUSTIN HOTEL	Education	839.50	5/8/2018
RENAISSANCE AUSTIN HOTEL	Education	839.50	5/8/2018
RENAISSANCE AUSTIN HOTEL	Education	839.50	5/8/2018
RENAISSANCE AUSTIN HOTEL	Education	1,121.25	5/8/2018
REPUBLIC ANTIGUA VILLAGE LLC	Rental Assistance	750.00	5/8/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	5/8/2018
REXEL USA INC	Electronic Equipment	138.08	5/8/2018
REXEL USA INC	Building Maintenance	1,955.94	5/8/2018
REXEL USA INC	Building Maintenance	4,005.87	5/8/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	1,480.00	5/8/2018
RICHARD C KLINE	Counsel Fees - Court	60.00	5/8/2018
RICHARD C KLINE	Counsel Fees - Court	190.00	5/8/2018
RICHARD C KLINE	Counsel Fees - Court	250.00	5/8/2018
RICHARD C KLINE	Counsel Fees - Court	455.00	5/8/2018
RICHARD C KLINE	Counsel Fees - Court	600.00	5/8/2018
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	5/8/2018
RICK MAGNIS	Travel	246.92	5/8/2018
Riley N Shaw	Travel	60.35	5/8/2018
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	5/8/2018
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	5/8/2018
ROBERT KEITH GILL	Counsel Fees - Court	137.50	5/8/2018
ROBERT KEITH GILL	Counsel Fees - Court	760.00	5/8/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,055.00	5/8/2018
ROBERTA WALKER	Counsel Fees - Court	520.00	5/8/2018
ROBERTA WALKER	Counsel Fees - CPS	1,135.00	5/8/2018
ROBERTA WALKER	Counsel Fees - Court	1,880.00	5/8/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	1,600.00	5/8/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	2,700.00	5/8/2018
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	5/8/2018
ROBINSON & SMART PC	Counsel Fees - Court	100.00	5/8/2018
ROBINSON & SMART PC	Counsel Fees - Court	513.75	5/8/2018
ROBINSON & SMART PC	Counsel Fees - Court	570.00	5/8/2018
ROBINSON & SMART PC	Counsel Fees - Court	585.00	5/8/2018
ROBINSON & SMART PC	Counsel Fees - Court	587.50	5/8/2018
ROBINSON & SMART PC	Counsel Fees - Court	720.00	5/8/2018
ROBINSON & SMART PC	Counsel Fees - Court	1,515.00	5/8/2018
RODZINA INDUSTRIES INC	Supplies	7.00	5/8/2018
RODZINA INDUSTRIES INC	Supplies	9.00	5/8/2018
RODZINA INDUSTRIES INC	Supplies	12.00	5/8/2018
RODZINA INDUSTRIES INC	Supplies	28.50	5/8/2018
RODZINA INDUSTRIES INC	Supplies	62.00	5/8/2018
Ronald Bosbyshell	Education	2,195.00	5/8/2018
RONALD COUCH	Counsel Fees - Court	350.00	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
ROSE IMAGING SPECIALISTS PA	Professional Service	5,346.53	5/8/2018
RUSSELL FEED INC	Canine Expense	83.97	5/8/2018
S A T TRUCKING INC	Rock and Gravel	203.19	5/8/2018
SAFE CITY COMMISSION	Education	250.00	5/8/2018
SALDANA INC	County Burials	900.00	5/8/2018
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	5/8/2018
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	5/8/2018
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	5/8/2018
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	5/8/2018
SAM HOUSTON STATE UNIVERSITY	Education	220.00	5/8/2018
SAM HOUSTON STATE UNIVERSITY	Education	220.00	5/8/2018
SAM HOUSTON STATE UNIVERSITY	Education	220.00	5/8/2018
SAM HOUSTON STATE UNIVERSITY	Education	220.00	5/8/2018
SAM HOUSTON STATE UNIVERSITY	Education	220.00	5/8/2018
SAM HOUSTON STATE UNIVERSITY	Education	220.00	5/8/2018
Samantha A Neal	Education	55.00	5/8/2018
SAMANTHA K HILL	Counsel Fees - Court	30.00	5/8/2018
SAMANTHA K HILL	Counsel Fees - Juven	100.00	5/8/2018
SAMANTHA K HILL	Counsel Fees - Court	130.00	5/8/2018
SAMANTHA K HILL	Counsel Fees - Court	215.00	5/8/2018
SAMANTHA K HILL	Counsel Fees - Court	365.00	5/8/2018
SAMANTHA K HILL	Counsel Fees - Court	870.00	5/8/2018
SAMANTHA MICHELLE SMITH	Court Visitor	748.73	5/8/2018
SANOPI PASTEUR INC	Medical Supplies	4,980.00	5/8/2018
SANTIAGO SALINAS	Counsel Fees - Court	137.50	5/8/2018
SANTIAGO SALINAS	Counsel Fees - Court	400.00	5/8/2018
Sarah A Sherman	Education	239.68	5/8/2018
SARAH CRONIN	Clothing	100.00	5/8/2018
SARAH WRIGHT	Clothing	200.00	5/8/2018
SCHOOL HEALTH CORPORATION	Medical Supplies	166.20	5/8/2018
SCHOOLER AUTOMOTIVE	Parts and Supplies	1,351.17	5/8/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	130.00	5/8/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	200.00	5/8/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	300.00	5/8/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	520.00	5/8/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	820.00	5/8/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	168.00	5/8/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	675.00	5/8/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	2,130.00	5/8/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	480.00	5/8/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	500.00	5/8/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	600.00	5/8/2018
SHA'NIQUA ANGLE	Family Self Sufficie	21,714.73	5/8/2018
SHAWN PASCHALL	Counsel Fees - Court	145.00	5/8/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	118.75	5/8/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	160.00	5/8/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	425.00	5/8/2018
SHEILA WALKER	Reporter's Records (	3,288.40	5/8/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	82.00	5/8/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	101.10	5/8/2018
SHI GOVERNMENT SOLUTIONS INC	Telephone - Mobile	280.00	5/8/2018
SHI GOVERNMENT SOLUTIONS INC	Lab Supplies	302.00	5/8/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	515.00	5/8/2018
SIMBA INDUSTRIES	Computer Supplies	177.88	5/8/2018
SIRCHIE FINGER PRINT LABORATORIES	Supplies	1,332.00	5/8/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	5/8/2018
SOCIETY OF CORPORATE COMPLIANCE AND	Education	1,200.00	5/8/2018
SONIA DELEON	Court Visitor	412.43	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHWEST BINDING & LAMINATING	Sheriff Inventory	348.00	5/8/2018
SPARKS LAW FIRM PC	Counsel Fees - Court	800.00	5/8/2018
STACY ALFORD	Counsel Fees - Famil	100.00	5/8/2018
STACY GILMORE	Clothing	162.27	5/8/2018
STANBIO	Medical Supplies	4,000.00	5/8/2018
STAPLES ADVANTAGE	Supplies	9.42	5/8/2018
STAPLES ADVANTAGE	Supplies	11.99	5/8/2018
STAPLES ADVANTAGE	Computer Supplies	12.99	5/8/2018
STAPLES ADVANTAGE	Supplies	16.80	5/8/2018
STAPLES ADVANTAGE	Supplies	17.19	5/8/2018
STAPLES ADVANTAGE	Supplies	19.95	5/8/2018
STAPLES ADVANTAGE	Supplies	20.04	5/8/2018
STAPLES ADVANTAGE	Supplies	32.38	5/8/2018
STAPLES ADVANTAGE	Meeting Expenses	32.82	5/8/2018
STAPLES ADVANTAGE	Supplies	34.55	5/8/2018
STAPLES ADVANTAGE	Supplies	35.86	5/8/2018
STAPLES ADVANTAGE	Supplies	36.30	5/8/2018
STAPLES ADVANTAGE	Supplies	43.09	5/8/2018
STAPLES ADVANTAGE	Supplies	43.82	5/8/2018
STAPLES ADVANTAGE	Supplies	43.99	5/8/2018
STAPLES ADVANTAGE	Computer Supplies	44.09	5/8/2018
STAPLES ADVANTAGE	Supplies	45.00	5/8/2018
STAPLES ADVANTAGE	Supplies	50.78	5/8/2018
STAPLES ADVANTAGE	Supplies	53.76	5/8/2018
STAPLES ADVANTAGE	Supplies	56.24	5/8/2018
STAPLES ADVANTAGE	Supplies	57.26	5/8/2018
STAPLES ADVANTAGE	Supplies	59.98	5/8/2018
STAPLES ADVANTAGE	Supplies	68.40	5/8/2018
STAPLES ADVANTAGE	Supplies	72.14	5/8/2018
STAPLES ADVANTAGE	Supplies	73.50	5/8/2018
STAPLES ADVANTAGE	Supplies	74.90	5/8/2018
STAPLES ADVANTAGE	Supplies	75.47	5/8/2018
STAPLES ADVANTAGE	Supplies	75.92	5/8/2018
STAPLES ADVANTAGE	Supplies	76.44	5/8/2018
STAPLES ADVANTAGE	Supplies	78.95	5/8/2018
STAPLES ADVANTAGE	Supplies	81.12	5/8/2018
STAPLES ADVANTAGE	Supplies	83.98	5/8/2018
STAPLES ADVANTAGE	Supplies	86.41	5/8/2018
STAPLES ADVANTAGE	Supplies	87.75	5/8/2018
STAPLES ADVANTAGE	Supplies	89.28	5/8/2018
STAPLES ADVANTAGE	Supplies	90.02	5/8/2018
STAPLES ADVANTAGE	Supplies	93.02	5/8/2018
STAPLES ADVANTAGE	Supplies	99.81	5/8/2018
STAPLES ADVANTAGE	Supplies	124.06	5/8/2018
STAPLES ADVANTAGE	Supplies	129.36	5/8/2018
STAPLES ADVANTAGE	Supplies	136.37	5/8/2018
STAPLES ADVANTAGE	Meeting Expenses	137.12	5/8/2018
STAPLES ADVANTAGE	Supplies	140.40	5/8/2018
STAPLES ADVANTAGE	Supplies	161.24	5/8/2018
STAPLES ADVANTAGE	Supplies	174.27	5/8/2018
STAPLES ADVANTAGE	Supplies	177.42	5/8/2018
STAPLES ADVANTAGE	Supplies	179.46	5/8/2018
STAPLES ADVANTAGE	Supplies	196.51	5/8/2018
STAPLES ADVANTAGE	Supplies	220.67	5/8/2018
STAPLES ADVANTAGE	Supplies	229.47	5/8/2018
STAPLES ADVANTAGE	Supplies	288.32	5/8/2018
STAPLES ADVANTAGE	Supplies	306.76	5/8/2018
STAPLES ADVANTAGE	Supplies	336.67	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	338.98	5/8/2018
STAPLES ADVANTAGE	Supplies	364.95	5/8/2018
STAPLES ADVANTAGE	Supplies	373.04	5/8/2018
STAPLES ADVANTAGE	Supplies	457.67	5/8/2018
STAPLES ADVANTAGE	Supplies	2,026.54	5/8/2018
STAPLES ADVANTAGE	Non-Tracked Equipmen	17,082.96	5/8/2018
STATE BAR OF TEXAS	Supplies	98.00	5/8/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	250.00	5/8/2018
STEPHANIE K CLEVELAND	Counsel Fees - Juven	100.00	5/8/2018
STEPHANIE NICOLE KLEIN	Clothing	293.06	5/8/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	256.25	5/8/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	575.00	5/8/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	625.00	5/8/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	400.00	5/8/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,250.00	5/8/2018
STONE LAW PC	Counsel Fees - Court	175.00	5/8/2018
STONE LAW PC	Counsel Fees - Court	550.00	5/8/2018
STREAM ENERGY	Utility Assistance	54.29	5/8/2018
SUE S BROWNING	Counsel Fees - CPS	100.00	5/8/2018
SUN LIFE FINANCIAL	DMO Premiums	5,403.06	5/8/2018
SUN LIFE FINANCIAL	DMO Premiums	22,770.34	5/8/2018
SUNBELT RENTALS INC	Equipment Rentals	1.00	5/8/2018
SUNBELT RENTALS INC	Building Maintenance	9.15	5/8/2018
SUNBELT RENTALS INC	Professional Service	13,014.50	5/8/2018
SUPPLYWORKS	Custodian Supplies	86.72	5/8/2018
SUPPLYWORKS	Building Maintenance	129.66	5/8/2018
SUPPLYWORKS	Custodian Supplies	143.78	5/8/2018
SUPPLYWORKS	Custodian Supplies	1,002.00	5/8/2018
SUPPLYWORKS	Building Maintenance	6,414.00	5/8/2018
SUZY VANEGAS	Counsel Fees - Court	137.50	5/8/2018
SUZY VANEGAS	Counsel Fees - Court	137.50	5/8/2018
SUZY VANEGAS	Counsel Fees - Court	175.00	5/8/2018
SUZY VANEGAS	Counsel Fees - Court	175.00	5/8/2018
SWISSRAY INTERNATIONAL INC	Equipment Maintenanc	1,583.33	5/8/2018
SWISSRAY INTERNATIONAL INC	Equipment Maintenanc	1,583.33	5/8/2018
TARA V KERSH	Counsel Fees - CPS	100.00	5/8/2018
TARRANT COUNTY COLLEGE	Education	25.00	5/8/2018
TARRANT COUNTY COLLEGE	Range Supplies	500.00	5/8/2018
TARRANT COUNTY FIRE AND ARSON	Dues	50.00	5/8/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	14,158.49	5/8/2018
TARRANT COUNTY SHERIFF	Travel	703.41	5/8/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,009.00	5/8/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	237.50	5/8/2018
TARRANT PATHOLOGY ASSOCIATES	Laboratory Costs	70.55	5/8/2018
TARRANT PATHOLOGY ASSOCIATES	Laboratory Costs	211.65	5/8/2018
TB LARKIN MANUFACTURING INC	Parts and Supplies	123.61	5/8/2018
TDCAA-TEXAS DISTRICT & COUNTY	Education	175.00	5/8/2018
TEAGUE LUMBER COMPANY	Non-Tracked Construc	945.00	5/8/2018
TEAGUE LUMBER COMPANY	Non-Tracked Equipmen	4,033.10	5/8/2018
TEXAS ASSOCIATION OF PRETRIAL SVCS	Dues	200.00	5/8/2018
TEXAS CENTER FOR THE JUDICIARY	Education	160.00	5/8/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,483.20	5/8/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Tracked Equipmen	1,845.00	5/8/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Building Maintenance	5,347.00	5/8/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	6,951.50	5/8/2018
TEXAS PARKS & WILDLIFE MAGAZINE	Subscriptions	24.00	5/8/2018
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	36.25	5/8/2018
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	230.00	5/8/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	5/8/2018
THE BARTLETT ALLIANCE INC	Professional Service	2,200.00	5/8/2018
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	950.00	5/8/2018
THE DILLON LAW FIRM	Counsel Fees - CPS	100.00	5/8/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	212.50	5/8/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	981.25	5/8/2018
THE HUSTON FIRM PC	Counsel Fees - Court	460.00	5/8/2018
THE HUSTON FIRM PC	Counsel Fees - Court	490.00	5/8/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,819.00	5/8/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	5/8/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,000.00	5/8/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	512.50	5/8/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	665.00	5/8/2018
THE SALVATION ARMY	Subrecipient Service	13,065.07	5/8/2018
THE SALVATION ARMY	Subrecipient Service	84,601.22	5/8/2018
THE SHERWIN-WILLIAMS COMPANY	Non-Tracked Construc	2,716.20	5/8/2018
THERMO FLUIDS INC	Parts and Supplies	38.50	5/8/2018
THOMAS D MURPHREE	Counsel Fees - Court	250.00	5/8/2018
THOMAS D MURPHREE	Counsel Fees - Court	325.00	5/8/2018
THOMAS D MURPHREE	Counsel Fees - Court	450.00	5/8/2018
THOMAS D MURPHREE	Counsel Fees - Court	625.00	5/8/2018
THOMAS D MURPHREE	Counsel Fees - Court	625.00	5/8/2018
THOMAS D MURPHREE	Counsel Fees - Court	650.00	5/8/2018
THOMAS D MURPHREE	Counsel Fees - Court	650.00	5/8/2018
THOMAS D MURPHREE	Counsel Fees - Court	900.00	5/8/2018
THOMAS D MURPHREE	Counsel Fees - Court	1,050.00	5/8/2018
THOMAS REPROGRAPHICS INC	Graphics Inventory	4,408.50	5/8/2018
THOMPSONS HARVESON & COLE FUNERAL	County Burials	495.00	5/8/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	319.22	5/8/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	319.22	5/8/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.20	5/8/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	882.18	5/8/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	900.00	5/8/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,764.50	5/8/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,410.95	5/8/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	112.50	5/8/2018
TIMOTHY ROBINSON	Counsel Fees-Crimina	900.00	5/8/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	417.50	5/8/2018
TOTAL FIRE & SAFETY INC	Building Maintenance	575.00	5/8/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	137.50	5/8/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	440.00	5/8/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	5/8/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,230.00	5/8/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,360.00	5/8/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	100.00	5/8/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	250.00	5/8/2018
TRAVIS YOUNG	Counsel Fees - Court	1,000.00	5/8/2018
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	618.63	5/8/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Medical Supplies	10.89	5/8/2018
TRUGREEN CHEMLAWN	Landscaping Expense	63.00	5/8/2018
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	5/8/2018
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	5/8/2018
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	5/8/2018
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	5/8/2018
TRUGREEN CHEMLAWN	Landscaping Expense	169.00	5/8/2018
TRUGREEN CHEMLAWN	Landscaping Expense	770.00	5/8/2018
TUESDAY REAL ESTATE CALMONT LAS	Rental Assistance	450.00	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.50	5/8/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,113.76	5/8/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,784.08	5/8/2018
ULINE INC	Lab Supplies	188.54	5/8/2018
ULINE INC	Supplies	946.30	5/8/2018
UNDERWOOD EQUIPMENT CO	Parts and Supplies	646.88	5/8/2018
UNIFIRST HOLDINGS INC	Custodian Services	3.48	5/8/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.24	5/8/2018
UNIFIRST HOLDINGS INC	Custodian Services	11.04	5/8/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.00	5/8/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.32	5/8/2018
UNIFIRST HOLDINGS INC	Custodian Services	15.30	5/8/2018
UNIFIRST HOLDINGS INC	Custodian Services	16.62	5/8/2018
UNIFIRST HOLDINGS INC	Laundry Services	17.04	5/8/2018
UNIFIRST HOLDINGS INC	Custodian Services	18.72	5/8/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.84	5/8/2018
UNIFIRST HOLDINGS INC	Custodian Services	27.84	5/8/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.76	5/8/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	5/8/2018
UNIFIRST HOLDINGS INC	Building Maintenance	33.51	5/8/2018
UNIFIRST HOLDINGS INC	Custodian Services	34.28	5/8/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.70	5/8/2018
UNIFIRST HOLDINGS INC	Custodian Services	42.06	5/8/2018
UNIFIRST HOLDINGS INC	Custodian Services	62.83	5/8/2018
UNIFIRST HOLDINGS INC	Custodian Services	62.95	5/8/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	5/8/2018
UNIFIRST HOLDINGS INC	Custodian Services	128.88	5/8/2018
UNIFIRST HOLDINGS INC	Graphics Inventory	150.00	5/8/2018
UNIPAK CORP	Building Maintenance	105.30	5/8/2018
UNIPAK CORP	Custodian Supplies	198.00	5/8/2018
UNT HEALTH SCIENCE CENTER	Professional Service	6,000.00	5/8/2018
UPS/UNITED PARCEL SERVICE	Postage	276.52	5/8/2018
UPS/UNITED PARCEL SERVICE	Postage	298.19	5/8/2018
VALENCIA FW INVESTORS LLC	Rental Assistance	750.00	5/8/2018
VALERIE K ALLEN	Reporter's Records (	266.10	5/8/2018
VALERIE KRUSE	Counsel Fees - Court	237.50	5/8/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	165.00	5/8/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	227.50	5/8/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	327.50	5/8/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	420.00	5/8/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	627.50	5/8/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	660.00	5/8/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	670.00	5/8/2018
VAUGHN L BAILEY	Counsel Fees - Juven	100.00	5/8/2018
VAXSERVE INC	Medical Supplies	556.82	5/8/2018
VAXSERVE INC	Medical Supplies	1,183.80	5/8/2018
VICKI E WILEY	Counsel Fees - Juven	200.00	5/8/2018
VICKIE BLAIR	Clothing	100.00	5/8/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	835.00	5/8/2018
VICTORY SUPPLY INC	Shrff Commissary Inv	5,625.00	5/8/2018
VIRGINIA CARTER	Counsel Fees - Juven	100.00	5/8/2018
VIRGINIA CARTER	Counsel Fees - Court	577.50	5/8/2018
VIRGINIA SAMBROSKY	Clothing	106.94	5/8/2018
VISIONQUEST NATIONAL	Clothing	588.66	5/8/2018
VULCAN INC	Sign Shop Inventory	931.10	5/8/2018
VWR INTERNATIONAL LLC	Lab Supplies	35.93	5/8/2018
VWR INTERNATIONAL LLC	Lab Supplies	133.52	5/8/2018
WALGREENS #05435	Food/Hygiene Assista	52.00	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
WALGREENS #4858	Food/Hygiene Assista	52.00	5/8/2018
WALMART #3284	Food/Hygiene Assista	26.00	5/8/2018
WALMART #4165	Food/Hygiene Assista	52.00	5/8/2018
WALMART #5312	Food/Hygiene Assista	51.29	5/8/2018
WALMART #807	Food/Hygiene Assista	26.00	5/8/2018
WALMART #972	Food/Hygiene Assista	26.00	5/8/2018
WALMART STORE #1455	Food/Hygiene Assista	26.00	5/8/2018
WALT A CLEVELAND	Counsel Fees - Court	1,450.00	5/8/2018
WARREN ST JOHN	Counsel Fees - Court	150.00	5/8/2018
WARREN ST JOHN	Counsel Fees - Court	450.00	5/8/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	485.00	5/8/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	637.50	5/8/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	657.50	5/8/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,102.50	5/8/2018
Wesley McDuffie	Education	50.00	5/8/2018
WEST GROUP PAYMENT CENTER	On-line Service	57.43	5/8/2018
WEST GROUP PAYMENT CENTER	On-line Service	114.87	5/8/2018
WEST GROUP PAYMENT CENTER	On-line Service	574.35	5/8/2018
WEST GROUP PAYMENT CENTER	On-line Service	1,321.01	5/8/2018
WEST GROUP PAYMENT CENTER	On-line Service	1,379.49	5/8/2018
WEST SIDE LANDFILL WM	Disposal Service	273.45	5/8/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	5/8/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	5/8/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	5/8/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	5/8/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	5/8/2018
WESTERN-BRW PAPER CO INC	Supplies	1,190.00	5/8/2018
WESTERN-BRW PAPER CO INC	Supplies	1,225.30	5/8/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	256.25	5/8/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	412.50	5/8/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	625.00	5/8/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	687.50	5/8/2018
WILLIAM A MAZUR JR	Counsel Fees - CPS	100.00	5/8/2018
WILLIAM A MAZUR JR	Counsel Fees - Juven	340.00	5/8/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	200.00	5/8/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	337.50	5/8/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	5/8/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,500.00	5/8/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	443.75	5/8/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	525.00	5/8/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	635.00	5/8/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	100.00	5/8/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	212.50	5/8/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	662.50	5/8/2018
WILSON LAW PRACTICE PLLC	Counsel Fees - Court	450.00	5/8/2018
WILSON LAW PRACTICE PLLC	Counsel Fees - Court	500.00	5/8/2018
W-LCP ALEXANDRIA VII LLC	Education	810.23	5/8/2018
WOMEN'S CENTER OF TARRANT	Education	50.00	5/8/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,450.00	5/8/2018
WOODARD BUILDING SUPPLY	Building Maintenance	580.00	5/8/2018
WOODARD BUILDING SUPPLY	Building Maintenance	1,988.00	5/8/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	243.45	5/8/2018
YORK RISK SERVICES GROUP INC	Professional Service	17,682.60	5/8/2018
YOUNGBLOOD LAW PLLC	Counsel Fees - Court	725.00	5/8/2018
ZACHARY SHOFF	Witness Travel	39.91	5/8/2018
COURT CLAIMS TOTAL		1,878,283.85	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING -MAY 08, 2018			

Vendor Name	Item Description	Paid Amount	Check Date
Vendor Name	Item Description	Paid Amount	Check Date
Adelia M Gonzales	Travel	170.00	5/8/2018
AGAPE BAPTIST CHURCH OF FORT WORTH	Space Lease Rental	75.00	5/8/2018
Amanda V Rodriguez Escobar	Travel-Taxable Meals	48.00	5/8/2018
ANTIOCH MISSIONARY BAPTIST CHURCH	Space Lease Rental	150.00	5/8/2018
ARBORLAWN UNITED METHODIST CHURCH	Space Lease Rental	100.00	5/8/2018
ARLINGTON POLICE DEPT.	Drug Seizures	484.80	5/8/2018
ARLINGTON POLICE DEPT.	Drug Seizures	460.80	5/8/2018
ARLINGTON POLICE DEPT.	Drug Seizures	1,070.40	5/8/2018
ARLINGTON POLICE DEPT.	Drug Seizures	1,447.80	5/8/2018
ARLINGTON POLICE DEPT.	Drug Seizures	9,862.80	5/8/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	2.32	5/8/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	5.42	5/8/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	4.32	5/8/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	4.97	5/8/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	120.73	5/8/2018
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	5/8/2018
BRIGHTER OUTLOOK INC	Space Lease Rental	500.00	5/8/2018
BUSINESS INTERIORS	Equipment Rentals	140.00	5/8/2018
BUSINESS INTERIORS	Equipment Rentals	140.00	5/8/2018
BUSINESS INTERIORS	Equipment Rentals	4,452.00	5/8/2018
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	590.82	5/8/2018
CHARTER COMMUNICATIONS	Subscriptions	143.77	5/8/2018
CITY OF ARLINGTON	Space Lease Rental	150.00	5/8/2018
CITY OF ARLINGTON	Space Lease Rental	75.00	5/8/2018
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	450.00	5/8/2018
DALLAS CHILDREN'S ADVOCACY CENTER	Tuition Classroom Tr	4,770.00	5/8/2018
DIRECTV INC	Subscriptions	201.98	5/8/2018
Dora A Izaguirre	Travel	40.00	5/8/2018
Dora A Izaguirre	Travel-Taxable Meals	48.00	5/8/2018
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	500.00	5/8/2018
FAITH LUTHERAN CHURCH	Space Lease Rental	150.00	5/8/2018
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	5/8/2018
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	400.00	5/8/2018
FORT WORTH HARVEST CHURCH	Space Lease Rental	500.00	5/8/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	364.80	5/8/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.89	5/8/2018
GENESIS UNITED METHODIST CHURCH	Space Lease Rental	400.00	5/8/2018
GOSPEL INSPIRATIONAL FELLOWSHIP	Space Lease Rental	500.00	5/8/2018
GREATER HARVEST CHURCH OF GOD IN	Space Lease Rental	250.00	5/8/2018
Greg Williams	Tuition Classroom Tr	540.00	5/8/2018
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	411.00	5/8/2018
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	588.60	5/8/2018
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	1.32	5/8/2018
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	6.42	5/8/2018
HANDLEY UNITED METHODIST CHURCH INC	Space Lease Rental	400.00	5/8/2018
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	300.00	5/8/2018
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	250.00	5/8/2018
HIRED HANDS INC	Professional Service	232.50	5/8/2018
HIRED HANDS INC.	Interpreter Fees	124.00	5/8/2018
HOTEL 360 LTD	Space Lease Rental	325.00	5/8/2018
HURST-EULESS BEDFORD ISD	Space Lease Rental	504.00	5/8/2018
INTERBORO PACKAGING CORP	Supplies	62.40	5/8/2018
INTERNATIONAL UNION UAW LOCAL 276	Space Lease Rental	500.00	5/8/2018
Jamie L Daniels	Travel	171.78	5/8/2018
KENNEDALE INDEPENDENT SCHOOL	Space Lease Rental	60.00	5/8/2018
KNIGHTS OF COLUMBUS #4709	Space Lease Rental	500.00	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAKEVIEW FELLOWSHIP OF FORT WORTH	Space Lease Rental	500.00	5/8/2018
LENA POPE HOME INC	Professional Service	1,909.76	5/8/2018
MACEDONIA MISSIONARY BAPTIST CHURCH	Space Lease Rental	300.00	5/8/2018
MARIO RIOS	Space Lease Rental	50.00	5/8/2018
Marquetta E Westmoreland	Travel	77.00	5/8/2018
Marquetta E Westmoreland	Travel-Taxable Meals	105.00	5/8/2018
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	5/8/2018
MHN SERVICES	Employee Assistance	970.06	5/8/2018
Mike J Kellerman	Travel	60.37	5/8/2018
NATIONAL ASSOCIATION OF BLACKS	Tuition Classroom Tr	1,500.00	5/8/2018
NATIONAL ASSOCIATION OF BLACKS	Tuition Classroom Tr	300.00	5/8/2018
NEW BETH EDEN MISSIONARY BAPTIST	Space Lease Rental	500.00	5/8/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.78	5/8/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.13	5/8/2018
ONE STAR HOSPITALITY LLC	Space Lease Rental	150.00	5/8/2018
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	5/8/2018
PROPHETIC MINISTRIES COVENANT	Space Lease Rental	300.00	5/8/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,500.00	5/8/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	3,675.00	5/8/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	5/8/2018
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	5/8/2018
Robbie D Warren	Travel	262.34	5/8/2018
ROSEN HEIGHTS BAPTIST CHURCH	Space Lease Rental	100.00	5/8/2018
SOUTHCLIFF BAPTIST CHURCH	Space Lease Rental	500.00	5/8/2018
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	150.00	5/8/2018
ST LUKE CUMBERLAND	Space Lease Rental	400.00	5/8/2018
ST MATTHEW UNITED METHODIST CHURCH	Space Lease Rental	400.00	5/8/2018
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	350.00	5/8/2018
ST STEPHEN PRESBYTERIAN CHURCH	Space Lease Rental	400.00	5/8/2018
STAPLES ADVANTAGE	Supplies	832.90	5/8/2018
STAPLES ADVANTAGE	Supplies	260.91	5/8/2018
STAPLES ADVANTAGE	Supplies	95.60	5/8/2018
TCDLA - TEXAS CRIMINAL DEFENSE	Education	425.00	5/8/2018
TCDLA - TEXAS CRIMINAL DEFENSE	Education	425.00	5/8/2018
TCDLA - TEXAS CRIMINAL DEFENSE	Education	425.00	5/8/2018
TCDLA - TEXAS CRIMINAL DEFENSE	Education	425.00	5/8/2018
TCDLA - TEXAS CRIMINAL DEFENSE	Education	425.00	5/8/2018
TCDLA - TEXAS CRIMINAL DEFENSE	Education	425.00	5/8/2018
TCDLA - TEXAS CRIMINAL DEFENSE	Education	425.00	5/8/2018
TCDLA - TEXAS CRIMINAL DEFENSE	Education	425.00	5/8/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Tracked Equipmen	500.00	5/8/2018
THE GREENWAY CHURCH	Space Lease Rental	250.00	5/8/2018
TOWNEPLACE SUITES BY MARRIOTT	Space Lease Rental	325.00	5/8/2018
TRINITY CHAPEL BIBLE CHURCH	Space Lease Rental	100.00	5/8/2018
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	250.00	5/8/2018
TRINITY EPISCOPAL CHURCH	Space Lease Rental	500.00	5/8/2018
Ursula E Nelson	Travel	52.00	5/8/2018
Ursula E Nelson	Travel-Taxable Meals	48.00	5/8/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	314.22	5/8/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.85	5/8/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	13.35	5/8/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.36	5/8/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	69.90	5/8/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	20.48	5/8/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	184.68	5/8/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	46.80	5/8/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.57	5/8/2018
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	175.00	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	75.00	5/8/2018
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	224.16	5/8/2018
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	0.77	5/8/2018
NON COURT CLAIMS TOTAL		60,991.63	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		1,939,275.48	
FY 2018 YTD CLAIMS GRAND TOTAL		139,335,832.59	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING -MAY 08, 2018

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	214.61	5/8/2018
Assoc For Professionals Infection	Education	630.00	5/8/2018
BaronHR LLC	Contract Labor	5,687.50	5/8/2018
BaronHR LLC	Contract Labor	2,150.00	5/8/2018
BaronHR LLC	Contract Labor	7,945.63	5/8/2018
Blumberg & Bagley LLP	Trust - Constable 7	28,540.00	5/8/2018
C L E A T	LE Association	8,799.00	5/8/2018
Con-Real Support Group Partners GP	Retainage	(41,770.00)	5/8/2018
Con-Real Support Group Partners GP	Professional Service	891,544.00	5/8/2018
Delta Dental	Dental Claims	28,864.31	5/8/2018
Delta Dental	Dental Claims	6,980.80	5/8/2018
DirecTV Inc	Subscriptions	186.98	5/8/2018
Dixon-Shane LLC	Medical Supplies	6,444.00	5/8/2018
Fikes Infection Control Inc	Kitchen Maintenance	1,260.00	5/8/2018
Fraternal Order of Police #44	LE Association	1,012.50	5/8/2018
Gains Matthew Blevins	Trust - Constable 7	750.00	5/8/2018
Internal Revenue Service	5001 Tax Levy	1,226.33	5/8/2018
IRS FICA EE	FICA-Employee	642,917.06	5/8/2018
IRS FICA ER	FICA-Employer	642,917.06	5/8/2018
IRS FIT	FIT Withholding	1,049,104.41	5/8/2018
IRS MED EE	Medicare-Employee	150,774.80	5/8/2018
IRS MED ER	Medicare-Employer	150,774.80	5/8/2018
Irving Holdings Inc	Miscellaneous Receivable	380.80	5/8/2018
Irving Holdings Inc	Transportation	1,641.95	5/8/2018
Kofax Inc	Software Maintenance and Licences	18,120.88	5/8/2018
Lincoln Financial Group	Deferred Comp	15,531.62	5/8/2018
Metropolitan Life	Metlife	8,093.19	5/8/2018
MHE Intermediate Holdings LLC	Non-Tracked Construction	9,103.83	5/8/2018
Michael B Roberts	Professional Service	1,500.00	5/8/2018
Michigan State Disbursement Unit	Child Support	163.91	5/8/2018
Mississippi Dept of Human Services	Child Support	113.09	5/8/2018
Motorola Solutions Inc	Capital Outlay Low Value	12,753.39	5/8/2018
Nationwide Retirement Solutions	Deferred Comp	156,737.86	5/8/2018
Netmotion Software Inc	Tuition Classroom Training	1,377.00	5/8/2018
NLLEO Greater Tarrant Cty	LE Association	120.00	5/8/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	5/8/2018
Oklahoma Dept of Human Services	Child Support	275.04	5/8/2018
Optum Bank	HSA Employee Contribution	20,923.10	5/8/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,413.91	5/8/2018
PayFlex	Dependent Care Claims	1,588.35	5/8/2018
PayFlex	Section 125 Claims	95,745.54	5/8/2018
Pennsylvania-HEAA	5002 Student Loan Levy	493.90	5/8/2018
Police & Firefighters Ins Assoc	LE Association	16,964.31	5/8/2018
Prepaid Legal Services	Prepaid Attorney	2,000.00	5/8/2018
Radius Global Solutions LLC	5002 Student Loan Levy	207.82	5/8/2018
Sam Pack's Five Star Ford	Capital Outlay - Vehicle	81,658.00	5/8/2018

Vendor Name	Item Description	Paid Amount	Check Date
Senior Healthcare Consultants	Trust - Constable 1	126.77	5/8/2018
Social Security Admin Levy	5002 Student Loan Levy	195.46	5/8/2018
Star Telegram	Advertising/Public Services	2,439.37	5/8/2018
State of Louisiana	Child Support	533.52	5/8/2018
Tarrant Co P/R Acct	Payroll Transfers	7,499,223.44	5/8/2018
Tarrant County Deputy Sheriff	LE Association	2,093.75	5/8/2018
Terracon Consultants Inc	Professional Service	665.00	5/8/2018
Texas Child Support Disbursement	Child Support	40,527.31	5/8/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,704.77	5/8/2018
Tim Truman	5006 Chapter 13 Levy	2,151.16	5/8/2018
TWC Unemployment	TX Workforce Comm - 1st Qtr CY18 Unemployment	18,523.83	5/8/2018
TWC Unemployment	TX Workforce Comm - 1st Qtr CY18 Unemployment	(354.00)	5/8/2018
TWC Unemployment	TX Workforce Comm - 1st Qtr CY18 Unemployment	5,355.48	5/8/2018
TWC Unemployment	TX Workforce Comm - 1st Qtr CY18 Unemployment	45.58	5/8/2018
TWC Unemployment	TX Workforce Comm - 1st Qtr CY18 Unemployment	4,296.65	5/8/2018
TWC Unemployment	TX Workforce Comm - 1st Qtr CY18 Unemployment	4,947.26	5/8/2018
TWC Unemployment	TX Workforce Comm - 1st Qtr CY18 Unemployment	274.15	5/8/2018
TWC Unemployment	TX Workforce Comm - 1st Qtr CY18 Unemployment	2,142.99	5/8/2018
UCF Hotel Venture III	Education	272.25	5/8/2018
United States Treasury / Danny D Pitzer	Counsel Fees - Court	530.00	5/8/2018
United States Treasury / Danny D Pitzer	Counsel Fees - Court	870.00	5/8/2018
United States Treasury / Danny D Pitzer	Counsel Fees - Court	1,470.00	5/8/2018
United States Treasury / Danny D Pitzer	Counsel Fees - Court	8,270.00	5/8/2018
United States Treasury / Danny D Pitzer	Counsel Fees - Court	137.50	5/8/2018
United States Treasury / Danny D Pitzer	Counsel Fees - Court	600.00	5/8/2018
United States Treasury / Danny D Pitzer	Counsel Fees - Court	150.00	5/8/2018
United States Treasury / Danny D Pitzer	Counsel Fees - Court	175.00	5/8/2018
United Way	United Fund	1,774.85	5/8/2018
UnitedHealthcare	Medical Claims	731,743.41	5/8/2018
UnitedHealthcare	Medical Claims	79,297.83	5/8/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(392.50)	5/8/2018
VALIC Retirement	Deferred Comp	16,018.34	5/8/2018
YMCA	YMCA	1,855.80	5/8/2018
York Risk Services Group	Worker's Comp - 04/30/18-05/04/18	48,080.23	5/8/2018
COURT ADDENDUM TOTAL		12,513,744.80	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - MAY 08, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
Southern Computer Warehouse Inc	Non-Tracked Equipment	659.90	5/8/2018
TWC Unemployment	TX Workforce Comm - 1st Qtr - CY 18 Unemployment	(280.00)	5/8/2018
NON COURT ADDENDUM TOTAL		379.90	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		12,514,124.70	
CURRENT PERIOD PAYMENT TOTAL		14,453,400.18	
CURRENT PERIOD VOIDS		(10,833.06)	
CURRENT PERIOD GRAND TOTAL		14,442,567.12	
FY2018 YTD PAYMENT TOTAL		423,674,496.89	
FY2018 YTD VOIDS		(1,308,493.06)	
FY2018 YTD GRAND TOTAL		422,366,003.83	