

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - JANUARY 30, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
2 J'S AUTOMOTIVE LP	Central Garage Inv	3,263.80	1/30/2018
3500 RIVERSIDE LLC	Rent Subsidy to Land	570.00	1/30/2018
400RALPHST LLC	Utility Assistance	54.70	1/30/2018
400RALPHST LLC	Rent Subsidy to Land	750.00	1/30/2018
AARON CLAY GRAHAM	Counsel Fees - Court	337.50	1/30/2018
AARON CLAY GRAHAM	Counsel Fees - Court	905.00	1/30/2018
ABE FACTOR	Counsel Fees - Court	187.50	1/30/2018
ABE FACTOR	Counsel Fees - Court	212.50	1/30/2018
ABE FACTOR	Counsel Fees - Court	400.00	1/30/2018
ABE FACTOR	Counsel Fees - Court	400.00	1/30/2018
ABE FACTOR	Counsel Fees - Court	475.00	1/30/2018
ABLE COMMUNICATIONS INC	Building Maintenance	212.50	1/30/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	17,670.00	1/30/2018
ACE TIRE & SERVICE	Tires and Tubes	246.00	1/30/2018
ACH CHILD AND FAMILY SERVICES	Foster Home Care	165.88	1/30/2018
ADDIE LEE	Relative Assistance	300.00	1/30/2018
ADRIENNE SPRABERRY	Meeting Expenses	102.90	1/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	840.00	1/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,011.90	1/30/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,696.93	1/30/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	42.14	1/30/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	117.01	1/30/2018
AIRGAS USA LLC	Lab Equipment Mainte	1,542.70	1/30/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	300.00	1/30/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	900.00	1/30/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,350.00	1/30/2018
ALDERINK ENTERPRISES INC	Building Maintenance	750.00	1/30/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	475.00	1/30/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	293.75	1/30/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	867.50	1/30/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	268.75	1/30/2018
ALISHA FLEET	Clothing	100.00	1/30/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	138.00	1/30/2018
ALL FAIR ELECTRIC	Building Maintenance	506.70	1/30/2018
ALLEN & WEAVER PC	Counsel Fees - Famil	100.00	1/30/2018
ALLIED FUNERAL SERVICE	County Burials	495.00	1/30/2018
ALLINA HEALTH SYSTEM	Professional Service	150.00	1/30/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	806.40	1/30/2018
ALTA PACIFIC INC	Computer Supplies	559.56	1/30/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,000.00	1/30/2018
AMANDA BLAIR	Clothing	100.00	1/30/2018
AMBER MALONE	Clothing	100.00	1/30/2018
AMBIT ENERGY LLC	Utility Assistance	200.00	1/30/2018
AMBIT TEXAS LLC	Utility Assistance	100.00	1/30/2018
AMERICAN FORENSICS LLC	Expert Witness Servi	1,000.00	1/30/2018
AMERICAN HYDRAULICS INC	Parts and Supplies	690.00	1/30/2018
AMERICAN HYDRAULICS INC	Equipment Maintenanc	6,030.28	1/30/2018
AMERICAN REGISTRY FOR INTERNET	Software Maintenance	200.00	1/30/2018
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	234.72	1/30/2018
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,526.95	1/30/2018
Amy E Allin	Education	286.76	1/30/2018
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	1/30/2018
ANAND PAG INC	Professional Service	665.00	1/30/2018
ANAND PAG INC	Professional Service	665.00	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
ANAND PAG INC	Non-Track Equipment	10,760.00	1/30/2018
ANGELA HENRY	Clothing	300.00	1/30/2018
ANN MASLYK	Culverts	487.20	1/30/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	240.00	1/30/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	324.38	1/30/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	405.00	1/30/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	156.25	1/30/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	175.00	1/30/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	250.00	1/30/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	483.00	1/30/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	650.00	1/30/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	655.75	1/30/2018
APCO INTERNATIONAL INC	Dues	331.00	1/30/2018
ARCHIVE SUPPLIES INC	Graphics Inventory	286.20	1/30/2018
ARCHWOOD REAL ESTATE INC	Rental Assistance	750.00	1/30/2018
Aria R McCall	Education	1,887.05	1/30/2018
ARLINGTON POLICE DEPT	Building Maintenance	50.00	1/30/2018
AT&T MOBILITY	Telephone - Mobile	23.61	1/30/2018
AT&T MOBILITY	Telephone - Mobile	24.17	1/30/2018
AT&T MOBILITY	Telephone - Mobile	35.85	1/30/2018
AT&T MOBILITY	Telephone - Mobile	35.85	1/30/2018
AT&T MOBILITY	Telephone - Mobile	35.85	1/30/2018
AT&T MOBILITY	Telephone - Mobile	36.47	1/30/2018
AT&T MOBILITY	Telephone - Mobile	49.68	1/30/2018
AT&T MOBILITY	Telephone - Mobile	49.68	1/30/2018
AT&T MOBILITY	Telephone - Mobile	49.68	1/30/2018
AT&T MOBILITY	Telephone - Mobile	49.68	1/30/2018
AT&T MOBILITY	Telephone - Mobile	72.51	1/30/2018
AT&T MOBILITY	Telephone - Mobile	89.00	1/30/2018
AT&T MOBILITY	Telephone - Mobile	108.35	1/30/2018
AT&T MOBILITY	Telephone - Mobile	121.38	1/30/2018
AT&T MOBILITY	Telephone - Mobile	136.55	1/30/2018
AT&T MOBILITY	Telephone - Mobile	210.64	1/30/2018
AT&T MOBILITY	Telephone - Mobile	252.95	1/30/2018
AT&T MOBILITY	Telephone - Mobile	332.09	1/30/2018
AT&T MOBILITY	Telephone - Mobile	369.89	1/30/2018
AT&T MOBILITY	Telephone - Mobile	445.00	1/30/2018
AT&T MOBILITY	Telephone - Mobile	618.25	1/30/2018
AT&T MOBILITY	Telephone - Mobile	771.15	1/30/2018
AT&T MOBILITY	Telephone - Mobile	1,236.36	1/30/2018
AT&T MOBILITY	Telephone - Mobile	2,393.40	1/30/2018
AT&T MOBILITY	Telephone - Mobile	2,736.90	1/30/2018
ATMOS ENERGY CORP	Gas	48.02	1/30/2018
ATMOS ENERGY CORP	Utility Assistance	50.00	1/30/2018
ATMOS ENERGY CORP	Gas	78.27	1/30/2018
ATMOS ENERGY CORP	Gas	99.12	1/30/2018
ATMOS ENERGY CORP	Gas	151.19	1/30/2018
ATMOS ENERGY CORP	Water	157.89	1/30/2018
ATMOS ENERGY CORP	Gas	165.40	1/30/2018
ATMOS ENERGY CORP	Gas	362.77	1/30/2018
ATMOS ENERGY CORP	Gas	676.56	1/30/2018
ATMOS ENERGY CORP	Gas	1,492.30	1/30/2018
ATMOS ENERGY CORP	Gas	2,258.92	1/30/2018
ATMOS ENERGY CORP	Gas	2,340.99	1/30/2018
ATMOS ENERGY CORP	Gas	12,144.36	1/30/2018
ATMOS ENERGY CORP	Gas	12,763.36	1/30/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	681.89	1/30/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	2,422.59	1/30/2018
AUTISTIC TREATMENT CENTER	Clothing	125.00	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION	Central Garage Inv	124.82	1/30/2018
AUTONATION	Central Garage Inv	130.90	1/30/2018
AUTONATION	Central Garage Inv	1,583.59	1/30/2018
AXIS FORENSIC TOXICOLOGY INC	Professional Service	240.00	1/30/2018
AZLEWAY BOY'S RANCH INC	Clothing	215.90	1/30/2018
B & D CUSTOMIZED SERVICE SOLUTIONS	Miscellaneous	865.00	1/30/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,050.00	1/30/2018
BALL & HASE PC	Counsel Fees - Court	1,175.00	1/30/2018
BALL & HASE PC	Counsel Fees - Court	6,118.75	1/30/2018
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Subsidy to Land	3,544.58	1/30/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	331.25	1/30/2018
BARONHR LLC	Contract Labor	463.59	1/30/2018
BARONHR LLC	Contract Labor	794.78	1/30/2018
BARONHR LLC	Contract Labor	1,386.40	1/30/2018
BARONHR LLC	Contract Labor	3,437.50	1/30/2018
BARONHR LLC	Contract Labor	3,550.00	1/30/2018
BARONHR LLC	Contract Labor	3,712.50	1/30/2018
BARRY ALFORD	Counsel Fees - Court	193.75	1/30/2018
BASECOM INC	Building Maintenance	1,317.85	1/30/2018
BAUDVILLE INC	Service Awards	262.25	1/30/2018
BAUMGARDNER FUNERAL HOME	County Burials	700.00	1/30/2018
Becky Finstad	Education	60.00	1/30/2018
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	950.00	1/30/2018
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	950.00	1/30/2018
BEN LEONARD PLLC	Counsel Fees - Court	100.00	1/30/2018
BEN LEONARD PLLC	Counsel Fees - Court	200.00	1/30/2018
BEN LEONARD PLLC	Counsel Fees - Court	685.00	1/30/2018
BENTLEY INSTRUMENTS	Lab Supplies	174.07	1/30/2018
BEST WESTERN PLUS AUSTIN CITY HOTEL	Travel	149.49	1/30/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	1/30/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	150.00	1/30/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	1/30/2018
BETSY BRADSHAW	Clothing	94.78	1/30/2018
BEYOND TECHNOLOGY INC	Computer Supplies	140.88	1/30/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	1/30/2018
BLUE 360 MEDIA LLC	Law Books	13.25	1/30/2018
BOB BARKER COMPANY INC	Bedding and Clothing	3,384.00	1/30/2018
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	250.00	1/30/2018
BOBBY L BEASLEY	Investigative	250.00	1/30/2018
BONNIE REYNOLDS	Cash for Kids	2,326.75	1/30/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	433.70	1/30/2018
BRADFORD SHAW	Counsel Fees - Juven	100.00	1/30/2018
BRADFORD SHAW	Counsel Fees - Court	299.86	1/30/2018
BRADFORD SHAW	Counsel Fees - Court	337.50	1/30/2018
BRADFORD SHAW	Counsel Fees - Court	966.60	1/30/2018
BRANDON AND CLARK INC	Building Maintenance	5,020.59	1/30/2018
BRENDA G HANSEN	Counsel Fees - Court	700.00	1/30/2018
BRETT BOONE	Counsel Fees - Court	22.50	1/30/2018
BRETT BOONE	Counsel Fees - Court	412.50	1/30/2018
BRETT BOONE	Counsel Fees - Court	540.00	1/30/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	137.50	1/30/2018
BRITNEY KERLEY	Clothing	95.87	1/30/2018
BRITTANY SHAUB	Clothing	49.53	1/30/2018
BROOKE COOKS	Professional Service	400.00	1/30/2018
BROWN, OWENS AND BRUMLEY	County Burials	2,595.00	1/30/2018
BRUCE ASHWORTH	Counsel Fees - Court	312.50	1/30/2018
BRUCE ASHWORTH	Counsel Fees - Court	712.50	1/30/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	568.75	1/30/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	152.50	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
BRYAN PATRICK HOELLER	Counsel Fees - Court	348.75	1/30/2018
C GREEN SCAPING LP	Rock and Gravel	10,140.00	1/30/2018
C KYLE HOGAN PC	Counsel Fees - Court	412.50	1/30/2018
C.R.'S AUTO REPAIR	Parts and Supplies	21.00	1/30/2018
CABLE ELECTRIC INC	Building Maintenance	257.42	1/30/2018
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	2,937.96	1/30/2018
CANAS & FLORES	Counsel Fees - Court	223.75	1/30/2018
CANAS & FLORES	Counsel Fees - Court	231.25	1/30/2018
CANAS & FLORES	Counsel Fees - Court	237.50	1/30/2018
CANAS & FLORES	Counsel Fees - Court	450.00	1/30/2018
CANAS & FLORES	Counsel Fees - Court	668.75	1/30/2018
CANAS & FLORES	Counsel Fees - Court	850.00	1/30/2018
CANDACE M TAYLOR	Counsel Fees - Juven	300.00	1/30/2018
CANDACE M TAYLOR	Counsel Fees - Court	315.00	1/30/2018
CAP FLEET UPFITTERS LLC	Central Garage Inv	49.52	1/30/2018
CARDINAL HEALTH	Lab Supplies	1,776.50	1/30/2018
Carnelius L Carey	Juvenile Transportat	51.00	1/30/2018
Carnelius L Carey	Transportation	62.73	1/30/2018
CAROL A BIRDWELL	Counsel Fees - Juven	200.00	1/30/2018
CAROL P PIERCE	Interpreter Fees	150.00	1/30/2018
CAROLE KERR	Counsel Fees - Court	137.50	1/30/2018
CAROLE KERR	Counsel Fees - Court	500.00	1/30/2018
CAROLE ORTH PC	Counsel Fees - CPS	200.00	1/30/2018
CAROLE ORTH PC	Counsel Fees - CPS	243.98	1/30/2018
CARRILLO FUNERAL DIRECTORS	Other Payable	200.00	1/30/2018
CARRILLO FUNERAL DIRECTORS	County Burials	1,400.00	1/30/2018
CASEY COLE	Counsel Fees - Court	100.00	1/30/2018
CASSATA LEARNING CENTER	Professional Service	5,041.67	1/30/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	167.50	1/30/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	175.00	1/30/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	506.25	1/30/2018
CEC FACILITIES GROUP LLC	Air Conditioning Mai	340.00	1/30/2018
CEDAR HILL MEMORIAL PARK	County Burials	1,065.00	1/30/2018
CEN-TEX UNIFORM SALES INC	Clothing	110.50	1/30/2018
CEN-TEX UNIFORM SALES INC	Clothing	110.50	1/30/2018
CEN-TEX UNIFORM SALES INC	Clothing	2,099.50	1/30/2018
CERILLIANT CORPORATION	Lab Supplies	37.53	1/30/2018
CERILLIANT CORPORATION	Lab Supplies	1,044.20	1/30/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	3,369.94	1/30/2018
CHARTER COMMUNICATIONS	Subscriptions	19.61	1/30/2018
CHARTER COMMUNICATIONS	Data Transmission Li	86.71	1/30/2018
CHELSEA TONNON	Relative Assistance	300.00	1/30/2018
CHEM AQUA	Air Conditioning Mai	65.00	1/30/2018
CHEM AQUA	Air Conditioning Mai	100.00	1/30/2018
CHEM AQUA	Air Conditioning Mai	125.00	1/30/2018
CHEM AQUA	Air Conditioning Mai	125.00	1/30/2018
CHEM AQUA	Air Conditioning Mai	125.00	1/30/2018
CHEM AQUA	Air Conditioning Mai	125.00	1/30/2018
CHEM AQUA	Air Conditioning Mai	450.00	1/30/2018
CHEM AQUA	Air Conditioning Mai	833.70	1/30/2018
CHEM AQUA	Air Conditioning Mai	873.40	1/30/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	1/30/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	1/30/2018
CHEM AQUA	Air Conditioning Mai	1,034.25	1/30/2018
CHEM AQUA	Air Conditioning Mai	1,080.45	1/30/2018
CHEM AQUA	Air Conditioning Mai	1,131.38	1/30/2018
CHERYL NASON	Professional Service	525.00	1/30/2018
CHRIS'S TRIM SHOP	Equipment Maintenanc	45.00	1/30/2018
CHRIS'S TRIM SHOP	Equipment Maintenanc	215.00	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTINA MITCHELL	Clothing	250.00	1/30/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	182.50	1/30/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	450.00	1/30/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	880.00	1/30/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	182.50	1/30/2018
CHUCK WORRELL	Culverts	233.60	1/30/2018
CITY OF BEDFORD	Water	123.54	1/30/2018
CITY OF BEDFORD	Water	334.47	1/30/2018
CITY OF EULESS	City Participation	(5,827.27)	1/30/2018
CITY OF EULESS	Contract Labor	29,136.32	1/30/2018
CITY OF FORT WORTH	Utility Assistance	62.00	1/30/2018
CITY OF FORT WORTH	HIDTA Treasury funds	390.85	1/30/2018
CITY OF FORT WORTH	HIDTA Justice funds	1,060.12	1/30/2018
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	209.76	1/30/2018
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	126.60	1/30/2018
CITY OF NORTH RICHLAND HILLS	Water	1,249.06	1/30/2018
CITYVIEW CARWASH LTD	Vehicle Maintenance	14.99	1/30/2018
CLASSIC PLASTIC CORP	Lab Supplies	1,201.87	1/30/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	220.00	1/30/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	760.00	1/30/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	1,100.00	1/30/2018
COLLEYVILLE 3809 LLC	Prepaid - Rent	2,397.19	1/30/2018
COLLINS WINDOW CLEANING	Custodian Services	1,050.00	1/30/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	522.50	1/30/2018
COMMERCIAL RECORDER	Advertising / Legal	11.75	1/30/2018
COMMERCIAL RECORDER	Advertising / Legal	700.00	1/30/2018
COMMONWEALTH INFORMATICS INC	Software Maintenance	3,500.00	1/30/2018
COMPUTER NETWORKING INC	Computer Supplies	48.49	1/30/2018
CONSERV FLAG COMPANY	Building Maintenance	139.56	1/30/2018
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	1/30/2018
CORINE HATFIELD	Clothing	100.00	1/30/2018
COUNTY OF NAVARRO	HIDTA Treasury funds	40.70	1/30/2018
COUNTY OF NAVARRO	HIDTA Justice funds	1,935.35	1/30/2018
COURTNEY KNOWLES	Clothing	100.00	1/30/2018
COWSER TIRE AND SERVICE	Parts and Supplies	14.00	1/30/2018
CR WESTCREEK APARTMENTS LLC	Rental Assistance	750.00	1/30/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	250.00	1/30/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	337.50	1/30/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	850.00	1/30/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	350.00	1/30/2018
CVR COMPUTER SUPPLIES INC	Supplies	354.00	1/30/2018
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	1/30/2018
CYNTHIA A FITCH	Counsel Fees - CPS	410.00	1/30/2018
CYNTHIA A FITCH	Counsel Fees - CPS	850.00	1/30/2018
CYNTHIA LACAYO	Clothing	200.00	1/30/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	76.17	1/30/2018
DALLAS POLICE DEPARTMENT	HIDTA Treasury funds	390.85	1/30/2018
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	1,705.24	1/30/2018
DANA A DUFFEY	Counsel Fees - Famil	150.00	1/30/2018
DANA A DUFFEY	Counsel Fees - CPS	1,345.00	1/30/2018
Daniel C Heartsill	Education	312.96	1/30/2018
DANIEL G CLEVELAND	Counsel Fees - Court	235.00	1/30/2018
DANIEL HERNANDEZ	Counsel Fees - Court	437.50	1/30/2018
DANIEL HERNANDEZ	Counsel Fees - Court	450.00	1/30/2018
DANIEL HERNANDEZ	Counsel Fees - Court	680.00	1/30/2018
DANIELA COATS	Clothing	100.00	1/30/2018
DAVID A PEARSON, IV	Counsel Fees - Court	156.25	1/30/2018
DAVID BAYS	Counsel Fees - Court	650.00	1/30/2018
DAVID BAYS	Counsel Fees - Court	775.00	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
DAVID L MARLOW	Investigative	500.00	1/30/2018
DAVID PALMER	Counsel Fees - Court	364.50	1/30/2018
DAVID PALMER	Counsel Fees - Court	500.00	1/30/2018
DE ANNA JACKSON	Clothing	194.33	1/30/2018
DEANN MILLER	Clothing	200.00	1/30/2018
Deanna J Franzen	Education	287.83	1/30/2018
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	810.00	1/30/2018
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	4,210.00	1/30/2018
DENISE NEMIA GUADARRAMA	Professional Service	880.00	1/30/2018
DENNIS SERVICES LLC	Building Maintenance	142.08	1/30/2018
DENNIS SERVICES LLC	Building Maintenance	310.05	1/30/2018
DENNIS SERVICES LLC	Building Maintenance	404.93	1/30/2018
DENNIS SERVICES LLC	Building Maintenance	414.50	1/30/2018
DENNIS SERVICES LLC	Building Maintenance	472.37	1/30/2018
DENNIS SERVICES LLC	Professional Service	745.78	1/30/2018
DENNIS SERVICES LLC	Professional Service	770.70	1/30/2018
DENNIS SERVICES LLC	Building Maintenance	798.17	1/30/2018
DENNIS SERVICES LLC	Building Maintenance	1,146.28	1/30/2018
DENNIS SERVICES LLC	Building Maintenance	2,014.42	1/30/2018
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,065.06	1/30/2018
DEPOSITION SOLUTIONS LLC	Professional Service	209.44	1/30/2018
DEPOSITION SOLUTIONS LLC	Professional Service	209.44	1/30/2018
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	1/30/2018
DEREK BROWN	Counsel Fees - Court	205.00	1/30/2018
DEREK BROWN	Counsel Fees - Court	627.50	1/30/2018
DERENDA BAILEY	Clothing	100.00	1/30/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - Famil	100.00	1/30/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	1/30/2018
DIRECTV INC	Data Transmission Li	73.24	1/30/2018
DIRECTV INC	Subscriptions	77.98	1/30/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	791.50	1/30/2018
DIXON-SHANE LLC	Medical Supplies	1,899.74	1/30/2018
DOMINIC A BAUMAN	Counsel Fees - Court	825.00	1/30/2018
DON BODENHAMER	Counsel Fees - Court	182.50	1/30/2018
DON BODENHAMER	Counsel Fees - Court	182.50	1/30/2018
DON BODENHAMER	Counsel Fees - Court	357.50	1/30/2018
DON BODENHAMER	Counsel Fees - Court	976.25	1/30/2018
DON MICHAEL DAWES	Counsel Fees - CPS	350.00	1/30/2018
DONALD N TURNER	Counsel Fees - Court	412.50	1/30/2018
DONNA BOWERS KAUFMAN	Clothing	125.00	1/30/2018
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	23,345.00	1/30/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	150.00	1/30/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	330.92	1/30/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	825.00	1/30/2018
DREAM RANCH LLC	Computer Supplies	17.52	1/30/2018
DREAM RANCH LLC	Computer Supplies	72.80	1/30/2018
DREAM RANCH LLC	Supplies	97.86	1/30/2018
DREAM RANCH LLC	Computer Supplies	150.25	1/30/2018
DREAM RANCH LLC	Supplies	193.50	1/30/2018
DREAM RANCH LLC	Supplies	225.68	1/30/2018
DREW WILLIAMSON	Counsel Fees - Court	100.00	1/30/2018
DREW WILLIAMSON	Counsel Fees - Court	275.00	1/30/2018
DUNAWAY ASSOCIATES LP	Professional Service	1,575.00	1/30/2018
DUNG Q TRAN	Rent Subsidy to Land	1,386.30	1/30/2018
DUPONT HOTEL PROJECT OWNER LLC	Education	1,722.00	1/30/2018
DWAYNE ANTHONY GARCIA	County Burials	330.00	1/30/2018
DYNATEN CORPORATION	Building Maintenance	561.80	1/30/2018
DYNATEN CORPORATION	Professional Service	5,721.00	1/30/2018
EAN HOLDINGS LLC	Education	213.57	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
EAN HOLDINGS LLC	Education	261.70	1/30/2018
EAN HOLDINGS LLC	Education	271.82	1/30/2018
EARL E BATES JR	Counsel Fees - Court	275.00	1/30/2018
EARL MCKEAN	Clothing	250.00	1/30/2018
EDWARD G JONES	Counsel Fees - Court	268.75	1/30/2018
EDWARD HERBST	Petit Jury Services	46.00	1/30/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	282.50	1/30/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	700.00	1/30/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	870.00	1/30/2018
ELKE L DANIEL	Counsel Fees - CPS	25.00	1/30/2018
EMERGENCY MANAGEMENT RESOURCES LLC	Education	519.00	1/30/2018
EMPIRE PAPER COMPANY	Custodian Supplies	3,215.00	1/30/2018
ENHANCED LASER PRODUCTS	Computer Supplies	68.00	1/30/2018
ENHANCED LASER PRODUCTS	Supplies	111.00	1/30/2018
ENHANCED LASER PRODUCTS	Supplies	112.00	1/30/2018
ENHANCED LASER PRODUCTS	Supplies	153.00	1/30/2018
ENHANCED LASER PRODUCTS	Supplies	224.00	1/30/2018
ENHANCED LASER PRODUCTS	Supplies	402.00	1/30/2018
ENHANCED LASER PRODUCTS	Sheriff Inventory	510.00	1/30/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	114.48	1/30/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	351.02	1/30/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	648.00	1/30/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	901.45	1/30/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,219.31	1/30/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	863.53	1/30/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	257.50	1/30/2018
Eric J Starnes	Education	307.09	1/30/2018
EULA BROWN	Clothing	192.47	1/30/2018
EVOQUA WATER TECHNOLOGIES LLC	Lab Equipment Mainte	1,384.00	1/30/2018
FAMILIES FOR EFFECTIVE AUTISM	Education	125.00	1/30/2018
FARMERS MARKET	Food	370.53	1/30/2018
FARROW-GILLESPIE & HEATH LLP	Counsel Fees - Proba	1,000.00	1/30/2018
FASTENAL	Small Tools	205.99	1/30/2018
FEDEX	Postage	88.10	1/30/2018
FEDEX	Postage	392.99	1/30/2018
FELICIA KING	Cash for Kids	50.00	1/30/2018
FELIPE O CALZADA	Counsel Fees - Juven	100.00	1/30/2018
FELIPE O CALZADA	Counsel Fees - Juven	100.00	1/30/2018
FELIPE O CALZADA	Counsel Fees - Court	175.00	1/30/2018
FELIPE O CALZADA	Counsel Fees - Court	295.00	1/30/2018
FELIPE O CALZADA	Counsel Fees - Court	508.00	1/30/2018
FELIPE O CALZADA	Counsel Fees - Court	1,405.25	1/30/2018
FELIPE O CALZADA	Counsel Fees - CPS	2,420.00	1/30/2018
FERTITTA HOSPITALITY LLC	Education	410.55	1/30/2018
FERTITTA HOSPITALITY LLC	Education	410.55	1/30/2018
FERTITTA HOSPITALITY LLC	Education	410.55	1/30/2018
FERTITTA HOSPITALITY LLC	Education	410.55	1/30/2018
FIKES INFECTION CONTROL INC	Kitchen Maintenance	3,750.00	1/30/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	389.34	1/30/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	404.49	1/30/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,544.83	1/30/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	90,357.58	1/30/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,043.09	1/30/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,497.36	1/30/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	192.40	1/30/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,312.50	1/30/2018
FORT WORTH WATER DEPARTMENT	Water	108.00	1/30/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	139.97	1/30/2018
FORT WORTH WATER DEPARTMENT	Water	162.00	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	237.60	1/30/2018
FORT WORTH WATER DEPARTMENT	Water	276.12	1/30/2018
FORT WORTH WATER DEPARTMENT	Water	280.80	1/30/2018
FORT WORTH WATER DEPARTMENT	Water	437.40	1/30/2018
FORT WORTH WATER DEPARTMENT	Water	594.00	1/30/2018
FORT WORTH WATER DEPARTMENT	Water	760.73	1/30/2018
FORT WORTH WATER DEPARTMENT	Water	933.32	1/30/2018
FORT WORTH WATER DEPARTMENT	Water	1,446.30	1/30/2018
FORT WORTH WATER DEPARTMENT	Water	1,481.10	1/30/2018
FORT WORTH WATER DEPARTMENT	Water	1,701.06	1/30/2018
FORT WORTH WATER DEPARTMENT	Water	2,324.30	1/30/2018
FORT WORTH WATER DEPARTMENT	Water	2,403.42	1/30/2018
FORT WORTH WATER DEPARTMENT	Water	3,186.00	1/30/2018
FORT WORTH WATER DEPARTMENT	Water	4,529.57	1/30/2018
FORT WORTH WATER DEPARTMENT	Water	6,581.72	1/30/2018
FORT WORTH WATER DEPARTMENT	Water	12,310.08	1/30/2018
FORT WORTH WATER DEPARTMENT	Water	34,627.09	1/30/2018
FORT WORTH WATER DEPARTMENT	Water	60,040.89	1/30/2018
FRANK ADLER	Counsel Fees - CPS	1,750.00	1/30/2018
FRED DAVID HOWEY	Counsel Fees - Court	331.25	1/30/2018
FRED DAVID HOWEY	Counsel Fees - Court	387.50	1/30/2018
FRED LEE CUMMINGS	Counsel Fees - Court	97.50	1/30/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	252.19	1/30/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	457.56	1/30/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	878.66	1/30/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	897.20	1/30/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,890.71	1/30/2018
FRY'S ELECTRONICS	Field Equipment & Su	239.96	1/30/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	137.50	1/30/2018
G ANDREW PLATT	Counsel Fees - Court	137.50	1/30/2018
G ANDREW PLATT	Counsel Fees - Court	300.00	1/30/2018
G K Maenius	Travel	964.33	1/30/2018
GENERAL DATATECH LP	Application Service	194,740.20	1/30/2018
GEORGE B MACKEY	Counsel Fees - Court	335.00	1/30/2018
GEORGE PATTON ASSOCIATES INC	Supplies	24.25	1/30/2018
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	156.25	1/30/2018
GIBSON D LEWIS LIBRARY	Education	5.00	1/30/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,163.75	1/30/2018
GILBERTO TORREZ	Investigative	1,500.00	1/30/2018
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	8,486.13	1/30/2018
Glen Whitley	Education	807.81	1/30/2018
GLOBAL EQUIPMENT COMPANY	Non-Tracked Equipmen	154.00	1/30/2018
GOMEZ FLOOR COVERING INC	Professional Service	12,640.00	1/30/2018
GRAPHIC FINISHING SYSTEMS INC	Graphics Inventory	902.70	1/30/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	223.44	1/30/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	395.92	1/30/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,561.21	1/30/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	4,095.21	1/30/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	5,081.63	1/30/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	187.50	1/30/2018
GW OUTFITTERS LP	Supplies	99.00	1/30/2018
GXP PARTNERS LLC	Non-Track Equipment	49,000.00	1/30/2018
HAHNFELD HOFFER STANFORD	Professional Service	564.92	1/30/2018
HAHNFELD HOFFER STANFORD	Professional Service	1,410.81	1/30/2018
HAHNFELD HOFFER STANFORD	Professional Service	2,236.91	1/30/2018
HAHNFELD HOFFER STANFORD	Professional Service	6,836.07	1/30/2018
HAHNFELD HOFFER STANFORD	Professional Service	7,151.40	1/30/2018
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	537.83	1/30/2018
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,092.57	1/30/2018



Vendor Name	Item Description	Paid Amount	Check Date
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,092.57	1/30/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	175.00	1/30/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	712.50	1/30/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,075.00	1/30/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	3,100.00	1/30/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	3,125.00	1/30/2018
HANDLEY OAKS APTS LLC	Rent Subsidy to Land	1,578.81	1/30/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	175.00	1/30/2018
HAROLD V JOHNSON	Counsel Fees - Court	290.00	1/30/2018
HAROLD V JOHNSON	Counsel Fees - Court	660.00	1/30/2018
HARRY BAXTER HARRIS III	Counsel Fees - Court	300.00	1/30/2018
HDR ARCHITECTURE INC	Professional Service	69,187.20	1/30/2018
HEATHER FRAUSTO	Clothing	196.63	1/30/2018
HENRY J CLARK JR	Counsel Fees - Court	175.00	1/30/2018
HENRY SCHEIN	Medical Supplies	325.96	1/30/2018
HENRY SCHEIN	Medical Supplies	570.00	1/30/2018
HENRY SCHEIN	Medical Supplies	1,330.00	1/30/2018
HERBERT D EVERITT	Counsel Fees - Court	858.00	1/30/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	1/30/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	1/30/2018
HIGH FRONTIER, INC.	Clothing	351.63	1/30/2018
HIGHER PRAISE FAMILY CHURCH	Subrecipient Service	8,245.68	1/30/2018
HIRED HANDS INC	Interpreter Fees	124.00	1/30/2018
HIRED HANDS INC	Interpreter Fees	140.00	1/30/2018
HNQP LLC	Prepaid - Rent	3,000.00	1/30/2018
HODGE PRODUCTS INC	Supplies	66.32	1/30/2018
HODGE PRODUCTS INC	Supplies	110.54	1/30/2018
HOME FOR TEXANS LLC	Rent Subsidy to Land	853.91	1/30/2018
HOUSEHOLD DRIVERS REPORT	Subscriptions	16.00	1/30/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	1/30/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	1/30/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	1/30/2018
HURST EULESS BEDFORD ISD	Restitution Payable	140.00	1/30/2018
ICMA - INTERNATIONAL CITY/COUNTY	Education	1,750.00	1/30/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	1/30/2018
IDEAL FIRE & SECURITY LLC	Professional Service	810.00	1/30/2018
IEH AUTO PARTS LLC	Central Garage Inv	175.68	1/30/2018
IEH AUTO PARTS LLC	Parts and Supplies	452.86	1/30/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	95.00	1/30/2018
INBIOS INTERNATIONAL INC	Lab Supplies	6,026.00	1/30/2018
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	1,579.35	1/30/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,991.14	1/30/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,996.35	1/30/2018
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	20,166.68	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/30/2018
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	51.85	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	119.88	1/30/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	1/30/2018
IRENE M VERA	Interpreter Fees	150.00	1/30/2018
IRVING HOLDINGS INC	Miscellaneous Receiv	88.25	1/30/2018
IRVING HOLDINGS INC	Transportation	296.25	1/30/2018
IRVING HOLDINGS INC	Transportation	1,793.40	1/30/2018
IRVING PD	HIDTA Treasury funds	390.85	1/30/2018
IRVING PD	HIDTA Justice funds	1,705.24	1/30/2018
J STEVEN BUSH	Counsel Fees - Court	100.00	1/30/2018
J STEVEN BUSH	Counsel Fees - Court	137.50	1/30/2018
J STEVEN BUSH	Counsel Fees - Court	150.00	1/30/2018
J STEVEN BUSH	Counsel Fees - Court	2,330.00	1/30/2018
JAMES MASEK	Counsel Fees - CPS	4,390.00	1/30/2018
JAMES PAGE	Clothing	100.00	1/30/2018
JAN SELLERS	Miscellaneous	2,652.00	1/30/2018
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	1/30/2018
JANICE BOYD	Clothing	100.00	1/30/2018
JAYSON NAG	Counsel Fees - Court	225.00	1/30/2018
JB HOLDINGS CORP	Computer Supplies	57.25	1/30/2018
JEANNIE DYE	Clothing	400.00	1/30/2018
JEANNIE M JOBE	Professional Service	352.00	1/30/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	258.46	1/30/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	372.85	1/30/2018
JEFF S HOOVER	Counsel Fees - Court	100.00	1/30/2018
JEFF S HOOVER	Counsel Fees - Court	200.00	1/30/2018
JEFF S HOOVER	Counsel Fees - Court	337.50	1/30/2018
JEFFREY S STEWART PC	Counsel Fees - Court	1,545.00	1/30/2018
JEFFREY W GARDNER	Investigative	2,177.85	1/30/2018
JENNIFER FLANNERY	Clothing	300.00	1/30/2018
JENNIFER HUNN	Clothing	183.73	1/30/2018
JEROME C SOCHA	Rent Subsidy to Land	796.00	1/30/2018
JERRI BURKHART	Miscellaneous	552.00	1/30/2018
JESSICA BREGNARD	Clothing	100.00	1/30/2018
JESSICA BURGIAGA	Meeting Expenses	25.58	1/30/2018
JESSICA DAVIS	Clothing	200.00	1/30/2018
JIM CULBERTSON	Counsel Fees - CPS	1,270.00	1/30/2018
JIM HARRIS	Clothing	200.00	1/30/2018
JIM LANE	Counsel Fees - Court	565.00	1/30/2018
JOANNE HINTON	Clothing	125.00	1/30/2018
JOANNE MOLONEY	Clothing	125.00	1/30/2018
Joe L Trammel	Education	144.82	1/30/2018
JOHN CARL BEATTY	Counsel Fees - Court	122.50	1/30/2018
JOHN ECK	Counsel Fees - CPS	100.00	1/30/2018
JOHN ECK	Counsel Fees - Famil	199.99	1/30/2018
JOHN EDWARD AVERY	Counsel Fees - Court	375.00	1/30/2018
JOHN G JOHNSON	Counsel Fees - Court	230.00	1/30/2018
JOHN G JOHNSON	Counsel Fees - Court	530.00	1/30/2018
JONATHAN SIMPSON	Counsel Fees - Court	156.25	1/30/2018
JONATHAN SIMPSON	Counsel Fees - Court	993.75	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,087.50	1/30/2018
JPMORGAN CHASE BANK NA	Grease and Oil	32.76	1/30/2018
JPMORGAN CHASE BANK NA	Volunteer Program	59.00	1/30/2018
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	77.00	1/30/2018
JPMORGAN CHASE BANK NA	Building Maintenance	81.99	1/30/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	103.19	1/30/2018
JPMORGAN CHASE BANK NA	Field Equipment & Su	117.56	1/30/2018
JPMORGAN CHASE BANK NA	County Projects	137.19	1/30/2018
JPMORGAN CHASE BANK NA	Supplies	167.85	1/30/2018
JPMORGAN CHASE BANK NA	Small Tools	179.90	1/30/2018
JPMORGAN CHASE BANK NA	Laboratory Accrediat	182.91	1/30/2018
JPMORGAN CHASE BANK NA	Education	204.70	1/30/2018
JPMORGAN CHASE BANK NA	Travel	210.12	1/30/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	240.40	1/30/2018
JPMORGAN CHASE BANK NA	Education	275.00	1/30/2018
JPMORGAN CHASE BANK NA	Employee Donations-C	301.00	1/30/2018
JPMORGAN CHASE BANK NA	Estray Livestock	450.00	1/30/2018
JPMORGAN CHASE BANK NA	Clothing	479.97	1/30/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	493.92	1/30/2018
JPMORGAN CHASE BANK NA	ROW/Road Maint Mater	532.00	1/30/2018
JPMORGAN CHASE BANK NA	Education	544.39	1/30/2018
JPMORGAN CHASE BANK NA	Clothing	546.98	1/30/2018
JPMORGAN CHASE BANK NA	Travel	701.94	1/30/2018
JPMORGAN CHASE BANK NA	Subscriptions	752.50	1/30/2018
JPMORGAN CHASE BANK NA	Central Garage Inv	1,026.14	1/30/2018
JPMORGAN CHASE BANK NA	Volunteer Program	1,300.00	1/30/2018
JPMORGAN CHASE BANK NA	Travel	3,025.97	1/30/2018
JPMORGAN CHASE BANK NA	Clothing	4,344.86	1/30/2018
JUANITA M DUNLAP	Interpreter Fees	170.00	1/30/2018
JUANITA M DUNLAP	Interpreter Fees	425.00	1/30/2018
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	1/30/2018
JUDITH VAN HOOF	Counsel Fees - Juven	400.00	1/30/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	40.00	1/30/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	200.00	1/30/2018
JUSTIN CHING	Miscellaneous	990.15	1/30/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Famil	100.00	1/30/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	200.00	1/30/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,230.00	1/30/2018
JUVENILE JUSTICE ASSOCIATION OF	Education	100.00	1/30/2018
KARIN DENISE MAYER	Counsel Fees - CPS	545.00	1/30/2018
KARMEN JOHNSON	Counsel Fees - Juven	200.00	1/30/2018
KARMEN JOHNSON	Counsel Fees - CPS	435.00	1/30/2018
KARMEN JOHNSON	Counsel Fees - CPS	1,125.00	1/30/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	1/30/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	1/30/2018
KATHERINE SIMMONS INGRAM	Volunteer Program	60.21	1/30/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	1/30/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	1/30/2018
KATHRYN CRAVEN	Counsel Fees - CPS	1,080.00	1/30/2018
KATHY A LOWTHORP	Counsel Fees - Court	450.00	1/30/2018
KEITH MCKAY	Counsel Fees - Court	135.00	1/30/2018
KEITH MCKAY	Counsel Fees - Court	150.00	1/30/2018
KEITH MCKAY	Counsel Fees - Court	205.00	1/30/2018
KEITH MCKAY	Counsel Fees - Court	290.00	1/30/2018
KELLY PELLETIER	Professional Service	128.52	1/30/2018
KELLY PELLETIER	Reporter's Records (	192.00	1/30/2018
KELLY PELLETIER	Reporter's Records (	600.00	1/30/2018
KEM MITCHELL	Relative Assistance	300.00	1/30/2018
KENAN LAW FIRM PC	Counsel Fees - Court	222.50	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
KENAN LAW FIRM PC	Counsel Fees - Court	380.00	1/30/2018
KENNETH N CUTRER	Counsel Fees - Court	300.00	1/30/2018
KENNETH N CUTRER	Counsel Fees - Court	318.75	1/30/2018
KENNETH R GORDON PC	Counsel Fees - Court	100.00	1/30/2018
KENNETH R GORDON PC	Counsel Fees - Court	200.00	1/30/2018
KERRY YANEZ	Counsel Fees - Juven	200.00	1/30/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	175.00	1/30/2018
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	1,199.92	1/30/2018
Kizzy L Burton	Education	155.00	1/30/2018
KNOWLES PUBLISHING	Law Books	2,315.00	1/30/2018
KRISTEN VINCENT	Clothing	350.00	1/30/2018
KROGER #695	Expanded Nutrition P	97.05	1/30/2018
KSM EXCHANGE LLC	Parts and Supplies	191.87	1/30/2018
KSM EXCHANGE LLC	Parts and Supplies	400.71	1/30/2018
KSM EXCHANGE LLC	Parts and Supplies	738.08	1/30/2018
KSM EXCHANGE LLC	Parts and Supplies	1,525.07	1/30/2018
LACY MALONE & STEPPICK PLLC	Counsel Fees - Proba	1,100.00	1/30/2018
LAKEVIEW ON SHADY OAKS LLC	Rent Subsidy to Land	1,534.50	1/30/2018
LAMBETHGATLIN INC	Supplies	23.04	1/30/2018
LAMBETHGATLIN INC	Supplies	53.76	1/30/2018
LAMBETHGATLIN INC	Supplies	130.32	1/30/2018
LANDMARK EQUIPMENT INC	Parts and Supplies	498.09	1/30/2018
LANDMARK EQUIPMENT INC	Parts and Supplies	585.29	1/30/2018
LANETTE DIAZ	Cash for Kids	65.00	1/30/2018
LANETTE DIAZ	Clothing	200.00	1/30/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	15.43	1/30/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	23.54	1/30/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	485.10	1/30/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	702.00	1/30/2018
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	1/30/2018
LATEPH A ADENIJI	Counsel Fees - Court	175.00	1/30/2018
LATEPH A ADENIJI	Counsel Fees - Court	1,710.00	1/30/2018
LAURA RHONE	Clothing	100.00	1/30/2018
LAUREN R GIMPEL	Counsel Fees-Crimina	25.00	1/30/2018
LAUREN R GIMPEL	Counsel Fees - Court	185.00	1/30/2018
LAUREN R GIMPEL	Counsel Fees - Court	520.00	1/30/2018
LAUREN WALDO	Professional Service	400.00	1/30/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Famil	100.00	1/30/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	200.00	1/30/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Crimina	1,320.00	1/30/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	150.00	1/30/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	268.75	1/30/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	230.00	1/30/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	320.00	1/30/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,109.00	1/30/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,550.00	1/30/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	150.00	1/30/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	725.00	1/30/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	775.00	1/30/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,060.00	1/30/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	2,430.00	1/30/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	413.75	1/30/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	1/30/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	1/30/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	218.75	1/30/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	528.75	1/30/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	1/30/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	337.50	1/30/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	675.00	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	137.50	1/30/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	145.00	1/30/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	197.50	1/30/2018
LEIGH ANN SCHENK	Counsel Fees - Famil	100.00	1/30/2018
LEIGH W DAVIS	Counsel Fees - Court	2,160.00	1/30/2018
LENA POPE HOME INC	Prepaid - Rent	3,909.92	1/30/2018
LESA PAMPLIN	Counsel Fees - Court	40,200.00	1/30/2018
LESLIE C JOHNS	Counsel Fees - Court	1,115.00	1/30/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	641.05	1/30/2018
LIGHTHOUSE FOR THE HOMELESS	Subrecipient Service	16,220.51	1/30/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	181.25	1/30/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	200.00	1/30/2018
LISA ANN WATSON	Interpreter Fees	320.00	1/30/2018
LISA HOOBLER	Counsel Fees - Court	100.00	1/30/2018
LISA HOOBLER	Counsel Fees - Court	390.00	1/30/2018
LISA HOOBLER	Counsel Fees - Court	550.00	1/30/2018
LISA MULLEN	Counsel Fees - Court	1,640.00	1/30/2018
LMC PROPERTIES INC	Prepaid - Rent	724.00	1/30/2018
LOCK TIGHT SECURITY INC	Supplies	137.00	1/30/2018
LOCK TIGHT SECURITY INC	Building Maintenance	232.50	1/30/2018
LOIS STEWART	Clothing	108.62	1/30/2018
LORI MARTIN	Miscellaneous	2,425.00	1/30/2018
LOUIS FLORES	Clothing	345.16	1/30/2018
LOWE'S	Lab Supplies	17.94	1/30/2018
LOWE'S	Custodian Supplies	25.42	1/30/2018
LOWE'S	Field Equipment & Su	45.44	1/30/2018
LOWE'S	Parts and Supplies	61.08	1/30/2018
LOWE'S	Small Tools	75.02	1/30/2018
LOWE'S	Small Tools	89.23	1/30/2018
LOWE'S	Small Tools	94.05	1/30/2018
LOWE'S	Building Maintenance	96.84	1/30/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	100.00	1/30/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	425.00	1/30/2018
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	122.90	1/30/2018
LYDIA LITTLE	Volunteer Program	159.80	1/30/2018
LYNDA S TARWATER	Litigation Expense	60.00	1/30/2018
LYNDA S TARWATER	Counsel Fees - Court	800.00	1/30/2018
LYNDA S TARWATER	Counsel Fees - Court	1,074.75	1/30/2018
LYNN TAYLOR	Clothing	360.49	1/30/2018
LYNNE KACZMAREK	Clothing	54.84	1/30/2018
M FLOYD C I LLC	Investigative	162.50	1/30/2018
M TRENT LOFTIN	Counsel Fees - Capit	8,250.00	1/30/2018
M.A.N.S. DISTRIBUTORS INC	Supplies	51.06	1/30/2018
M.A.N.S. DISTRIBUTORS INC	Supplies	102.12	1/30/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	2,928.00	1/30/2018
MACINTYRE VETERINARY GROUP	Canine Expense	513.70	1/30/2018
MAJOR COUNTY SHERIFF'S ASSOCIATION	Dues	5,000.00	1/30/2018
MANZANA GROVE PLACE LLC	Rent Subsidy to Land	602.64	1/30/2018
MARIA JULIANA IPOCK	Interpreter Fees	225.00	1/30/2018
MARIAN MCDOWELL	Clothing	200.00	1/30/2018
MARISSA MENDEZ	Clothing	121.51	1/30/2018
MARK ANDY INC	Graphics Inventory	279.16	1/30/2018
Mark C Mendez	Travel	110.00	1/30/2018
MARK ROSTEET	Counsel Fees - Court	150.00	1/30/2018
MARLYS WICKSTROM	Clothing	21.80	1/30/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,342.50	1/30/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	24,820.43	1/30/2018
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	471.68	1/30/2018
MARY PATINO	Clothing	125.00	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
MARY R THOMSEN	Counsel Fees - CPS	2,795.00	1/30/2018
MaryLouise Garcia	Education	155.00	1/30/2018
MAS-TEK ENGINEERING & ASSOCIATES	Professional Service	1,162.50	1/30/2018
MAVICH LLC	Safety/Tactical Supp	127.60	1/30/2018
MAX BREWINGTON	Counsel Fees - CPS	100.00	1/30/2018
MAX BREWINGTON	Counsel Fees - Juven	200.00	1/30/2018
MAX JOHN STRIKER	Counsel Fees - Court	650.00	1/30/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	150.00	1/30/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	231.25	1/30/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	1/30/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	216.25	1/30/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	480.00	1/30/2018
MEGAN CANTON	Clothing	97.06	1/30/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	137.50	1/30/2018
Melissa J Cunningham	Education	155.00	1/30/2018
MELISSA L HAMRICK	Counsel Fees - Court	287.50	1/30/2018
MELISSA L HAMRICK	Counsel Fees - Court	916.25	1/30/2018
MELISSA L HAMRICK	Counsel Fees - Court	1,253.75	1/30/2018
MELLY BARO	Restitution Payable	55.50	1/30/2018
MERCANTILE PARTNERS LP	Electricity	496.15	1/30/2018
MERCANTILE PARTNERS LP	Prepaid - Rent	5,412.16	1/30/2018
MERCANTILE PARTNERS LP	Prepaid - Rent	28,956.28	1/30/2018
MEREDITH IVEY	Clothing	435.93	1/30/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	1/30/2018
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	1/30/2018
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	1/30/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.58	1/30/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.58	1/30/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.58	1/30/2018
MHMR OF TARRANT COUNTY	MHMR	274,950.72	1/30/2018
MICHAEL BERGER	Counsel Fees - CPS	2,027.50	1/30/2018
MICHAEL DEEGAN	Counsel Fees - Court	275.00	1/30/2018
MICHAEL DEEGAN	Counsel Fees - Court	1,975.00	1/30/2018
Michael L Gravitt	Travel	70.00	1/30/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	1/30/2018
Michele E Rayburn	Dues	55.00	1/30/2018
MICHELLE DAVIS	Rental Assistance	1,500.00	1/30/2018
MICHELLE LONG	Clothing	81.71	1/30/2018
MIERS LAW FIRM	Counsel Fees - Court	762.50	1/30/2018
Mike E Simonds	Education	70.00	1/30/2018
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	1/30/2018
MINICK LAW PC	Counsel Fees - Court	450.00	1/30/2018
MIRIAM REYES	Clothing	250.00	1/30/2018
MOORE MEDICAL LLC	Lab Supplies	897.60	1/30/2018
MORRIS-BATES MORTUARY	County Burials	700.00	1/30/2018
MORRISON SUPPLY COMPANY	Building Maintenance	1,130.00	1/30/2018
MOTION INDUSTRIES INC	Parts and Supplies	53.26	1/30/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	14.64	1/30/2018
MSC INDUSTRIAL SUPPLY CO INC	Custodian Supplies	176.57	1/30/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	203.40	1/30/2018
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	261.09	1/30/2018
MSC INDUSTRIAL SUPPLY CO INC	Clothing	713.52	1/30/2018
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	2,198.23	1/30/2018
MULHOLLAND INDUSTRIES LTD	Service Awards	34.00	1/30/2018
MUNICIPAL SERVICES BUREAU	Travel	2.50	1/30/2018
MVM SERVICES LLC	Prepaid - Rent	4,810.66	1/30/2018
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	645.00	1/30/2018
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	645.00	1/30/2018
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	645.00	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
NACE-NATIONAL ASSOCIATION OF COUNTY	Dues	1,000.00	1/30/2018
NACVSO-NATIONAL ASSOCIATION OF	Dues	30.00	1/30/2018
NACVSO-NATIONAL ASSOCIATION OF	Dues	30.00	1/30/2018
NACVSO-NATIONAL ASSOCIATION OF	Dues	30.00	1/30/2018
NACVSO-NATIONAL ASSOCIATION OF	Dues	30.00	1/30/2018
NACVSO-NATIONAL ASSOCIATION OF	Dues	40.00	1/30/2018
NANCY C ARMSTRONG	Professional Service	800.00	1/30/2018
NANCY JEDRO	Clothing	350.00	1/30/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	515.00	1/30/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	540.00	1/30/2018
NATIONAL EMERGENCY NUMBER ASSOC	Dues	50.00	1/30/2018
NATIONAL MEDICAL SERVICES INC	Professional Service	2,816.00	1/30/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	2,150.00	1/30/2018
NELSON-JAMESON INC	Lab Supplies	765.15	1/30/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	155.00	1/30/2018
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	1/30/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	711.25	1/30/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	60.00	1/30/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	400.00	1/30/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	590.00	1/30/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	680.00	1/30/2018
NORMA MULLICAN	Clothing	223.36	1/30/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	200.00	1/30/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	23.04	1/30/2018
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	149.64	1/30/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	179.97	1/30/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	864.50	1/30/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	1,318.00	1/30/2018
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	2,861.25	1/30/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	17,442.50	1/30/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	17,555.00	1/30/2018
O'REILLY AUTO PARTS	Parts and Supplies	90.70	1/30/2018
O'REILLY AUTO PARTS	Parts and Supplies	175.18	1/30/2018
O'REILLY AUTO PARTS	Central Garage Inv	295.21	1/30/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	130.00	1/30/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	156.25	1/30/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	297.50	1/30/2018
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	1/30/2018
PARKER ELECTRIC	Building Maintenance	870.85	1/30/2018
PARKER ELECTRIC	Building Maintenance	2,153.23	1/30/2018
PARNELL E RYAN	Psych Exams/Testimon	500.00	1/30/2018
PAT ROGERS	Clothing	100.00	1/30/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	100.00	1/30/2018
PATRICK CURRAN	Counsel Fees - Court	290.00	1/30/2018
PATRICK CURRAN	Counsel Fees - Court	1,160.00	1/30/2018
PATRICK CURRAN	Counsel Fees - Court	1,255.00	1/30/2018
PATRICK FRITZ	Clothing	350.00	1/30/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	150.00	1/30/2018
PATTY TILLMAN	Counsel Fees - Court	200.00	1/30/2018
PATTY TILLMAN	Counsel Fees - Court	369.50	1/30/2018
PATTY TILLMAN	Counsel Fees - Court	500.00	1/30/2018
PATTY TILLMAN	Counsel Fees - Juven	500.00	1/30/2018
PATTY TILLMAN	Counsel Fees - CPS	1,012.50	1/30/2018
PAUL V PREVITE	Counsel Fees - Court	1,080.00	1/30/2018
PAUL V PREVITE	Counsel Fees - Court	1,090.00	1/30/2018
PAUL V PREVITE	Counsel Fees - Court	1,120.00	1/30/2018
PAULA K GREEN	Investigative	489.64	1/30/2018
PAULA K GREEN	Investigative	495.28	1/30/2018
PAULA K GREEN	Investigative	583.56	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
PAULA K GREEN	Investigative	615.71	1/30/2018
PAYFLEX SYSTEMS USA INC	Medical Administrati	325.00	1/30/2018
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,518.60	1/30/2018
PEGASUS SCHOOLS INC	Clothing	625.00	1/30/2018
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	289.00	1/30/2018
PETER A VAN DALEN	Building Maintenance	7.00	1/30/2018
PETER A VAN DALEN	Building Maintenance	7.00	1/30/2018
PETER A VAN DALEN	Building Maintenance	16.00	1/30/2018
Pharra K McDonald	Education	279.27	1/30/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,675.00	1/30/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	2,087.50	1/30/2018
POLARIS TX8 LLC	Rent Subsidy to Land	500.20	1/30/2018
POLYGRAPH SCIENCE CENTER	Professional Service	1,620.00	1/30/2018
PPMG OF TEXAS LLC	Rental Assistance	1,000.00	1/30/2018
PRAETORIAN OPERATING INC	Sheriff Inventory	765.00	1/30/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	76.44	1/30/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	96.29	1/30/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	145.15	1/30/2018
PROMOTIONAL DESIGNS INC	Clothing	341.43	1/30/2018
PROTECTIVE INDUSTRIES INC	Lab Supplies	501.00	1/30/2018
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	4,384.40	1/30/2018
PSYCHOTHERAPY SERVICES &	Professional Service	1,000.00	1/30/2018
PYRAMID PAPER COMPANY	Custodian Supplies	48.96	1/30/2018
QUANTUM MECHANICAL SERVICES INC	Air Conditioning Mai	4,240.00	1/30/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	(4.50)	1/30/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	22.91	1/30/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	64.07	1/30/2018
QUEST DIAGNOSTICS INC	Professional Service	82.40	1/30/2018
QUEST DIAGNOSTICS INC	Professional Service	115.05	1/30/2018
QUEST DIAGNOSTICS INC	Professional Service	115.05	1/30/2018
QUEST DIAGNOSTICS INC	Professional Service	126.80	1/30/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	176.89	1/30/2018
QUEST DIAGNOSTICS INC	Professional Service	188.30	1/30/2018
QUEST DIAGNOSTICS INC	Professional Service	569.85	1/30/2018
QUEST DIAGNOSTICS INC	Professional Service	3,040.01	1/30/2018
QUEST DIAGNOSTICS INC	Professional Service	3,857.07	1/30/2018
QUICK ACQUISITION LLC	Background Check	822.00	1/30/2018
RACHELLE HOWIE	Clothing	225.00	1/30/2018
RAGOLD CORPORATION	Bedding and Clothing	3,520.00	1/30/2018
Ramoral K Lockhart	Transportation	12.00	1/30/2018
RASIX COMPUTER CENTER INC	Supplies	347.16	1/30/2018
RAUL NEVAREZ PC	Counsel Fees - Famil	100.00	1/30/2018
RAUL NEVAREZ PC	Counsel Fees - CPS	200.00	1/30/2018
Raul S Banasco	Travel	70.00	1/30/2018
RAY HALL JR	Counsel Fees - CPS	100.00	1/30/2018
RAY HALL JR	Counsel Fees - Court	131.25	1/30/2018
RAY HALL JR	Counsel Fees - Court	1,175.00	1/30/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	443.75	1/30/2018
RAZA MIAN	Rental Assistance	600.00	1/30/2018
RD CORNELL LLC	Parts and Supplies	120.00	1/30/2018
Rebeccah D Tejada	Education	288.90	1/30/2018
RED DOG STUDIOS	Clothing	493.15	1/30/2018
RED THE UNIFORM TAILOR	Clothing	(912.93)	1/30/2018
RED THE UNIFORM TAILOR	Clothing	20.00	1/30/2018
RED THE UNIFORM TAILOR	Clothing	43.50	1/30/2018
RED THE UNIFORM TAILOR	Clothing	123.24	1/30/2018
RED THE UNIFORM TAILOR	Clothing	138.75	1/30/2018
RED THE UNIFORM TAILOR	Clothing	145.00	1/30/2018
RED THE UNIFORM TAILOR	Clothing	192.72	1/30/2018



Vendor Name	Item Description	Paid Amount	Check Date
RED THE UNIFORM TAILOR	Clothing	201.99	1/30/2018
RED THE UNIFORM TAILOR	Clothing	217.00	1/30/2018
RED THE UNIFORM TAILOR	Clothing	226.71	1/30/2018
RED THE UNIFORM TAILOR	Clothing	265.16	1/30/2018
RED THE UNIFORM TAILOR	Clothing	369.80	1/30/2018
RED THE UNIFORM TAILOR	Clothing	407.22	1/30/2018
RED THE UNIFORM TAILOR	Clothing	482.43	1/30/2018
RED THE UNIFORM TAILOR	Clothing	789.79	1/30/2018
RED THE UNIFORM TAILOR	Clothing	870.46	1/30/2018
RED THE UNIFORM TAILOR	Clothing	1,054.02	1/30/2018
RED THE UNIFORM TAILOR	Clothing	2,695.54	1/30/2018
RED THE UNIFORM TAILOR	Clothing	4,031.92	1/30/2018
RED THE UNIFORM TAILOR	Clothing	6,490.88	1/30/2018
RED THE UNIFORM TAILOR	Clothing	6,752.05	1/30/2018
RED THE UNIFORM TAILOR	Clothing	13,112.54	1/30/2018
REMINGTON ARMS COMPANY LLC	Education	1,200.00	1/30/2018
RENEE A SANCHEZ	Counsel Fees - CPS	3,570.00	1/30/2018
REPUBLIC ANTIGUA VILLAGE LLC	Rent Subsidy to Land	1,524.00	1/30/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	1/30/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	1/30/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	1/30/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	1/30/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	1/30/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	1/30/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	1/30/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	1/30/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	261.00	1/30/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	1/30/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	500.00	1/30/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	522.00	1/30/2018
REXEL USA INC	Building Maintenance	3,801.81	1/30/2018
REYES GROUP LTD	Non-Track Const/Bldg	20,483.31	1/30/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	32,008.92	1/30/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	912.50	1/30/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	920.00	1/30/2018
RICHARD C KLINE	Counsel Fees - Court	133.75	1/30/2018
RICHARD C KLINE	Counsel Fees - Court	137.50	1/30/2018
RICHARD C KLINE	Counsel Fees - Court	890.00	1/30/2018
Robbie Arbor	Education	155.00	1/30/2018
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	1/30/2018
Robert D Johnson	Education	374.40	1/30/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,030.00	1/30/2018
ROBERT KEITH GILL	Counsel Fees - Court	2,850.00	1/30/2018
ROBERT KEITH GILL	Counsel Fees - Capit	8,365.00	1/30/2018
ROBERTA WALKER	Counsel Fees - CPS	220.00	1/30/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	1/30/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	4,190.00	1/30/2018
ROBIN V GROUNDS	Counsel Fees - CPS	2,902.95	1/30/2018
ROBINSON & SMART PC	Counsel Fees - Court	250.00	1/30/2018
ROBINSON & SMART PC	Counsel Fees - Court	530.00	1/30/2018
ROBINSON & SMART PC	Counsel Fees - Capit	12,500.00	1/30/2018
RODRICK SCOTT	Clothing	500.00	1/30/2018
RODZINA INDUSTRIES INC	Supplies	8.00	1/30/2018
RODZINA INDUSTRIES INC	Supplies	14.00	1/30/2018
RODZINA INDUSTRIES INC	Supplies	14.00	1/30/2018
RODZINA INDUSTRIES INC	Supplies	16.00	1/30/2018
RODZINA INDUSTRIES INC	Supplies	16.00	1/30/2018
Ronald B Self	Education	253.59	1/30/2018
ROOSEVELT HAMILTON	Rent Subsidy to Land	900.00	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
ROSA MAR	Clothing	375.00	1/30/2018
ROSALVA GUZMAN	Relative Assistance	600.00	1/30/2018
ROSE ANNA SALINAS	Counsel Fees - Court	1,330.00	1/30/2018
ROSE IMAGING SPECIALISTS PA	Professional Service	2,382.51	1/30/2018
ROSLAND B LEOPOLD	Rent Subsidy to Land	950.00	1/30/2018
ROYER & SCHUTTS	Non-Tracked Equipmen	43,767.90	1/30/2018
RUGBY HOLDINGS LLC	Parts and Supplies	195.88	1/30/2018
Russell L Schaffner	Travel	701.10	1/30/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	13,120.71	1/30/2018
SAF-T-GLOVE INC	Clothing	704.40	1/30/2018
SAM BONIFIELD	Counsel Fees - Court	248.75	1/30/2018
SAM BONIFIELD	Counsel Fees - Court	946.25	1/30/2018
SAMANTHA K HILL	Counsel Fees - Court	115.00	1/30/2018
SAMANTHA K HILL	Counsel Fees - Court	182.50	1/30/2018
SAMANTHA K HILL	Counsel Fees - Court	450.00	1/30/2018
SAMANTHA MICHELLE SMITH	Court Visitor	258.36	1/30/2018
SAMUEL R TERRY	Counsel Fees - Court	1,500.00	1/30/2018
SAMUEL R TERRY	Counsel Fees - Court	1,800.00	1/30/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	393.50	1/30/2018
SAN BERNANDINO CO SHERIFF COURT	Court Costs	40.00	1/30/2018
SANOFI PASTEUR INC	Medical Supplies	3,735.00	1/30/2018
SANOFI PASTEUR INC	Medical Supplies	4,676.07	1/30/2018
SANTIAGO SALINAS	Counsel Fees - Court	167.50	1/30/2018
SANTIAGO SALINAS	Interpreter Fees	200.00	1/30/2018
SAV-ON-FENCE INC	Professional Service	2,234.70	1/30/2018
SCHOOL HEALTH CORPORATION	Supplies	226.68	1/30/2018
SCHOOL HEALTH CORPORATION	Supplies	226.68	1/30/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	(228.74)	1/30/2018
SCHOOLER AUTOMOTIVE	Parts and Supplies	369.24	1/30/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	145.00	1/30/2018
SDB INC	Vendor Accounts Paya	44,544.75	1/30/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	440.00	1/30/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	950.00	1/30/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,930.00	1/30/2018
SHAWNTAY WORTHY	Clothing	325.00	1/30/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	267.50	1/30/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	520.00	1/30/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	536.25	1/30/2018
SHEILA WALKER	Reporter's Records (	1,840.00	1/30/2018
SHELBY COUNTY SHERIFF	Court Costs	28.00	1/30/2018
SHELLY KRISTEN MESSERLI	Counsel Fees - Court	3,650.00	1/30/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	6,000.00	1/30/2018
SIERRA STRIPES OF TEXAS	Central Garage Inv	620.00	1/30/2018
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	690.00	1/30/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,725.00	1/30/2018
SMART GROUP SYSTEMS	Supplies	232.00	1/30/2018
SMITH TEMPORARIES INC	Contract Labor	5,069.34	1/30/2018
SONYA (DANA JO) MCDONALD	Supplies	304.80	1/30/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	8.32	1/30/2018
SOUTHERN COMPUTER WAREHOUSE INC	Telephone - Mobile	12.00	1/30/2018
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	264.94	1/30/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	2,524.70	1/30/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	4,670.38	1/30/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	114.10	1/30/2018
SPECIAL OPERATIONS SYSTEMS LLC	Education	2,250.00	1/30/2018
STACY ALFORD	Counsel Fees - Famil	100.00	1/30/2018
STAPLES ADVANTAGE	Supplies	3.32	1/30/2018
STAPLES ADVANTAGE	Supplies	5.87	1/30/2018
STAPLES ADVANTAGE	Supplies	9.08	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	10.07	1/30/2018
STAPLES ADVANTAGE	Supplies	15.19	1/30/2018
STAPLES ADVANTAGE	Supplies	15.49	1/30/2018
STAPLES ADVANTAGE	Supplies	15.57	1/30/2018
STAPLES ADVANTAGE	Supplies	17.06	1/30/2018
STAPLES ADVANTAGE	Lab Supplies	20.72	1/30/2018
STAPLES ADVANTAGE	Supplies	23.52	1/30/2018
STAPLES ADVANTAGE	Supplies	27.51	1/30/2018
STAPLES ADVANTAGE	Supplies	31.28	1/30/2018
STAPLES ADVANTAGE	Supplies	31.46	1/30/2018
STAPLES ADVANTAGE	Supplies	34.21	1/30/2018
STAPLES ADVANTAGE	Supplies	34.75	1/30/2018
STAPLES ADVANTAGE	Supplies	34.99	1/30/2018
STAPLES ADVANTAGE	Supplies	35.04	1/30/2018
STAPLES ADVANTAGE	Supplies	35.74	1/30/2018
STAPLES ADVANTAGE	Supplies	39.64	1/30/2018
STAPLES ADVANTAGE	Supplies	43.88	1/30/2018
STAPLES ADVANTAGE	Supplies	44.59	1/30/2018
STAPLES ADVANTAGE	Supplies	45.52	1/30/2018
STAPLES ADVANTAGE	Supplies	46.28	1/30/2018
STAPLES ADVANTAGE	Supplies	48.18	1/30/2018
STAPLES ADVANTAGE	Meeting Expenses	48.75	1/30/2018
STAPLES ADVANTAGE	Supplies	52.00	1/30/2018
STAPLES ADVANTAGE	Supplies	52.40	1/30/2018
STAPLES ADVANTAGE	Supplies	53.50	1/30/2018
STAPLES ADVANTAGE	Supplies	55.11	1/30/2018
STAPLES ADVANTAGE	Supplies	55.58	1/30/2018
STAPLES ADVANTAGE	Supplies	56.95	1/30/2018
STAPLES ADVANTAGE	Supplies	61.20	1/30/2018
STAPLES ADVANTAGE	Supplies	63.25	1/30/2018
STAPLES ADVANTAGE	Supplies	64.08	1/30/2018
STAPLES ADVANTAGE	Supplies	68.10	1/30/2018
STAPLES ADVANTAGE	Medical Supplies	70.40	1/30/2018
STAPLES ADVANTAGE	Supplies	70.98	1/30/2018
STAPLES ADVANTAGE	Supplies	76.88	1/30/2018
STAPLES ADVANTAGE	Supplies	89.49	1/30/2018
STAPLES ADVANTAGE	Supplies	96.35	1/30/2018
STAPLES ADVANTAGE	Supplies	98.03	1/30/2018
STAPLES ADVANTAGE	Supplies	98.04	1/30/2018
STAPLES ADVANTAGE	Supplies	103.08	1/30/2018
STAPLES ADVANTAGE	Computer Supplies	103.90	1/30/2018
STAPLES ADVANTAGE	Supplies	112.39	1/30/2018
STAPLES ADVANTAGE	Supplies	112.83	1/30/2018
STAPLES ADVANTAGE	Field Equipment & Su	115.85	1/30/2018
STAPLES ADVANTAGE	Supplies	117.28	1/30/2018
STAPLES ADVANTAGE	Supplies	117.91	1/30/2018
STAPLES ADVANTAGE	Supplies	129.65	1/30/2018
STAPLES ADVANTAGE	Supplies	137.56	1/30/2018
STAPLES ADVANTAGE	Supplies	142.69	1/30/2018
STAPLES ADVANTAGE	Supplies	143.76	1/30/2018
STAPLES ADVANTAGE	Supplies	161.10	1/30/2018
STAPLES ADVANTAGE	Supplies	170.26	1/30/2018
STAPLES ADVANTAGE	Supplies	175.03	1/30/2018
STAPLES ADVANTAGE	Supplies	181.20	1/30/2018
STAPLES ADVANTAGE	Supplies	206.14	1/30/2018
STAPLES ADVANTAGE	Supplies	208.18	1/30/2018
STAPLES ADVANTAGE	Supplies	209.07	1/30/2018
STAPLES ADVANTAGE	Supplies	238.19	1/30/2018
STAPLES ADVANTAGE	Supplies	238.24	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	241.96	1/30/2018
STAPLES ADVANTAGE	Supplies	243.94	1/30/2018
STAPLES ADVANTAGE	Supplies	255.69	1/30/2018
STAPLES ADVANTAGE	Supplies	272.95	1/30/2018
STAPLES ADVANTAGE	Supplies	275.19	1/30/2018
STAPLES ADVANTAGE	Supplies	434.39	1/30/2018
STAPLES ADVANTAGE	Supplies	545.31	1/30/2018
STAPLES ADVANTAGE	Supplies	585.63	1/30/2018
STAPLES ADVANTAGE	Supplies	594.36	1/30/2018
STAPLES ADVANTAGE	Supplies	952.77	1/30/2018
STAPLES ADVANTAGE	Health Promotion Pro	1,098.00	1/30/2018
STAPLES ADVANTAGE	Voting Supplies	1,257.86	1/30/2018
STAPLES ADVANTAGE	Health Promotion Pro	1,827.00	1/30/2018
STATE COMPTRROLLER	Texas Home Visiting	5.00	1/30/2018
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	637.62	1/30/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	162.00	1/30/2018
STEPHANIE J HOYT	Professional Service	400.00	1/30/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	375.00	1/30/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	500.00	1/30/2018
Stephen F Krusemark	Education	285.69	1/30/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,618.75	1/30/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	600.00	1/30/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	500.00	1/30/2018
STREAM ENERGY	Utility Assistance	59.00	1/30/2018
STREAM ENERGY	Utility Assistance	138.88	1/30/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	44.95	1/30/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	170.45	1/30/2018
SUMMUS INDUSTRIES INC	Software Maintenance	3,082.48	1/30/2018
SUNJA SMITH	Clothing	100.00	1/30/2018
SUPPLYWORKS	Building Maintenance	159.87	1/30/2018
SUPPLYWORKS	Supplies	184.32	1/30/2018
SUPPLYWORKS	Lab Supplies	211.00	1/30/2018
SUPPLYWORKS	Custodian Supplies	274.20	1/30/2018
SUPPLYWORKS	Building Maintenance	274.20	1/30/2018
SUPPLYWORKS	Sheriff Inventory	430.00	1/30/2018
SUPPLYWORKS	Kitchen Maintenance	896.76	1/30/2018
SUPPLYWORKS	Building Maintenance	1,609.50	1/30/2018
SUPPLYWORKS	Building Maintenance	2,395.12	1/30/2018
Suzanne F McKenzie	Education	135.00	1/30/2018
SUZY VANEGAS	Counsel Fees - Court	125.00	1/30/2018
SUZY VANEGAS	Counsel Fees - Court	900.00	1/30/2018
SVP MDO LLC	Prepaid - Rent	4,352.00	1/30/2018
SYCAMORE CENTER VILLAS LP	Rent Subsidy to Land	855.40	1/30/2018
TACERA-TX ASSOC CO ENGINEERS AND	Dues	45.00	1/30/2018
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	184,196.13	1/30/2018
TAMMIE R WILSON	Clothing	100.00	1/30/2018
TARA V KERSH	Counsel Fees - CPS	100.00	1/30/2018
TARA V KERSH	Counsel Fees - Famil	100.00	1/30/2018
TARRANT CO CHALLENGE INC	Professional Service	833.33	1/30/2018
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	45.25	1/30/2018
TARRANT COUNTY CLERK	Court Costs	232.00	1/30/2018
TARRANT COUNTY CLERK	Court Costs	251.00	1/30/2018
TARRANT COUNTY CLERK	Court Costs	251.00	1/30/2018
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	1/30/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	57,985.51	1/30/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	351,156.71	1/30/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,489.02	1/30/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,161.16	1/30/2018
TARRANT COUNTY SHERIFF	Travel	140.00	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	560.00	1/30/2018
TARRANT COUNTY SHERIFF	Travel	706.52	1/30/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	462.50	1/30/2018
TAWANA NORMAN	Clothing	238.65	1/30/2018
TEAGUE LUMBER COMPANY	Building Maintenance	293.92	1/30/2018
TEAGUE LUMBER COMPANY	Building Maintenance	345.00	1/30/2018
TEAGUE NALL & PERKINS INC	Professional Service	1,990.40	1/30/2018
TERRI PEARCE	Counsel Fees - Juven	100.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/30/2018
TEXAS ASSOCIATION OF COUNTIES	Texas Assn. of Count	2,440.00	1/30/2018
TEXAS CHRISTIAN UNIVERSITY	Education	25.00	1/30/2018
TEXAS CHRISTIAN UNIVERSITY	Education	25.00	1/30/2018
TEXAS CHRISTIAN UNIVERSITY	Education	25.00	1/30/2018
TEXAS CHRISTIAN UNIVERSITY	Education	25.00	1/30/2018
TEXAS CHRISTIAN UNIVERSITY	Education	25.00	1/30/2018
TEXAS CHRISTIAN UNIVERSITY	Education	25.00	1/30/2018
TEXAS CHRISTIAN UNIVERSITY	Education	25.00	1/30/2018
TEXAS CHRISTIAN UNIVERSITY	Education	25.00	1/30/2018
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	3.79	1/30/2018
TEXAS HEALTH HARRIS METHODIST	Professional Service	1,014.22	1/30/2018
TEXAS HOUSING ASSOCIATION	Education	340.00	1/30/2018
TEXAS NATIONAL GUARD JOINT	HIDTA Treasury funds	768.66	1/30/2018
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	1,705.24	1/30/2018
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	305.00	1/30/2018
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	305.00	1/30/2018
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	305.00	1/30/2018
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	305.00	1/30/2018
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	850.00	1/30/2018
TEXAS STATE UNIVERSITY	Education	150.00	1/30/2018
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	175.00	1/30/2018
THE EVOLVERS GROUP LP	Professional Service	22.75	1/30/2018
THE EVOLVERS GROUP LP	Professional Service	22.75	1/30/2018
THE EVOLVERS GROUP LP	Professional Service	55.25	1/30/2018
THE EVOLVERS GROUP LP	Professional Service	71.50	1/30/2018
THE EVOLVERS GROUP LP	Professional Service	575.25	1/30/2018
THE EVOLVERS GROUP LP	Professional Service	3,240.00	1/30/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	250.00	1/30/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	437.50	1/30/2018
THE HUSTON FIRM PC	Counsel Fees - Court	100.00	1/30/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	1/30/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	231.25	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	643.75	1/30/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	137.50	1/30/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	137.50	1/30/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	175.00	1/30/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	175.00	1/30/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	212.50	1/30/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	250.00	1/30/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	1/30/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	1/30/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	231.25	1/30/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	500.00	1/30/2018
THE SHERWIN-WILLIAMS COMPANY	Non-Tracked Equipmen	19.38	1/30/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	276.60	1/30/2018
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	1,068.91	1/30/2018
THE SPOKEN WORD LLC	Interpreter Fees	112.50	1/30/2018
THE SPOKEN WORD LLC	Interpreter Fees	300.00	1/30/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.36	1/30/2018
TIM MOORE	Counsel Fees - Court	450.00	1/30/2018
TIM MOORE	Counsel Fees - Court	4,050.00	1/30/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	50.00	1/30/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	337.50	1/30/2018
TINA Y NOSTROSA	Clothing	125.00	1/30/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	331.25	1/30/2018
TONI NOBLE	Clothing	211.69	1/30/2018
TONY RICHMOND	Clothing	100.00	1/30/2018
TONY WILLIAMS	Clothing	99.55	1/30/2018
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	1/30/2018
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	1/30/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	380.00	1/30/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	860.00	1/30/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,150.00	1/30/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,380.00	1/30/2018
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	1/30/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	1,330.00	1/30/2018
TRAVIS YOUNG	Counsel Fees - Court	250.00	1/30/2018
TRAVIS YOUNG	Counsel Fees - Court	775.00	1/30/2018
TRAVIS YOUNG	Counsel Fees - Court	850.00	1/30/2018
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	173.60	1/30/2018
TRENTON FRYE	Clothing	125.00	1/30/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	1/30/2018
TSCA-230 LLC	Prepaid - Rent	6,043.66	1/30/2018
TURKETT LAW OFFICE PLLC	Counsel Fees - CPS	100.00	1/30/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.72	1/30/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.75	1/30/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	187.06	1/30/2018
U S POSTMASTER	Postage	1,250.00	1/30/2018
ULINE INC	Supplies	364.74	1/30/2018
ULINE INC	Lab Supplies	455.54	1/30/2018
ULINE INC	Lab Supplies	618.39	1/30/2018
UNDERWOOD EQUIPMENT CO	Parts and Supplies	648.01	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	3.48	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	5.52	1/30/2018
UNIFIRST HOLDINGS INC	Laundry Services	5.68	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	6.96	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	8.28	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.24	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	12.48	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.00	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	13.92	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.38	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	17.14	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	19.48	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	19.48	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.84	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.88	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.88	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.04	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.80	1/30/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	30.60	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.70	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	42.96	1/30/2018
UNIFIRST HOLDINGS INC	Building Maintenance	67.27	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	70.92	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	72.32	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	89.43	1/30/2018
UNIFIRST HOLDINGS INC	Custodian Services	111.30	1/30/2018
UNITED INTERPRETATION AND	Interpreter Fees	225.00	1/30/2018
UNITED INTERPRETATION AND	Interpreter Fees	337.50	1/30/2018
UNITED INTERPRETATION AND	Interpreter Fees	412.50	1/30/2018
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	152.36	1/30/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	130.40	1/30/2018
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	1,010.00	1/30/2018
VALERIE GAYLE SIMPSON	Counsel Fees - Court	205.00	1/30/2018
VALERIE GAYLE SIMPSON	Counsel Fees - Court	260.00	1/30/2018
VALERIE GAYLE SIMPSON	Counsel Fees - Court	672.50	1/30/2018
VALLEY VIEW GN LLC	Rental Assistance	750.00	1/30/2018
VANESSA SALING	Professional Service	400.00	1/30/2018
VANESSA SALING	Professional Service	400.00	1/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	545.00	1/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	550.00	1/30/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	730.00	1/30/2018
VAYAUNA EDWARDS	Clothing	250.00	1/30/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,153.29	1/30/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,459.63	1/30/2018
VERNELL & BARBARA GRIFFIN	Clothing	271.10	1/30/2018
VICKI E WILEY	Counsel Fees - CPS	100.00	1/30/2018
VICKI E WILEY	Counsel Fees - Famil	100.00	1/30/2018
VICKIE AKINS	Clothing	250.00	1/30/2018
VICTORIA A HARRIS PC	Counsel Fees - CPS	610.00	1/30/2018
VIOLET NWOKOYE	Counsel Fees - Famil	100.00	1/30/2018
VIOLET NWOKOYE	Counsel Fees - CPS	4,785.00	1/30/2018
VIRGINIA CARTER	Counsel Fees - Court	500.00	1/30/2018
VIRGINIA CARTER	Counsel Fees - Court	556.25	1/30/2018
VIRGINIA CARTER	Counsel Fees - Court	742.50	1/30/2018
VIRGINIA CARTER	Counsel Fees - Court	850.00	1/30/2018
VWR INTERNATIONAL LLC	Lab Supplies	154.72	1/30/2018
VWR INTERNATIONAL LLC	Lab Supplies	278.10	1/30/2018
VWR INTERNATIONAL LLC	Lab Supplies	564.73	1/30/2018
VWR INTERNATIONAL LLC	Lab Supplies	578.40	1/30/2018
VWR INTERNATIONAL LLC	Lab Supplies	4,297.50	1/30/2018
WALMART #940	Food/Hygiene Assista	26.00	1/30/2018
WALMART STORE 01-5312	Personal Hygiene	37.40	1/30/2018
WALMART STORE 01-5312	Clothing	162.60	1/30/2018
WALMART STORE 01-5312	Food	198.13	1/30/2018
WALT A CLEVELAND	Counsel Fees - Court	175.00	1/30/2018
WARREN ST JOHN	Counsel Fees - Court	137.50	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees - Court	375.00	1/30/2018
WARREN ST JOHN	Counsel Fees - Court	2,712.50	1/30/2018
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	1/30/2018
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	1/30/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	67.50	1/30/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	310.00	1/30/2018
WEST GROUP	On-line Service	17,589.00	1/30/2018
WEST GROUP PAYMENT CENTER	On-line Service	57.43	1/30/2018
WEST GROUP PAYMENT CENTER	On-line Service	114.87	1/30/2018
WEST GROUP PAYMENT CENTER	On-line Service	574.35	1/30/2018
WEST GROUP PAYMENT CENTER	On-line Service	1,321.01	1/30/2018
WEST GROUP PAYMENT CENTER	On-line Service	1,379.49	1/30/2018
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	744.00	1/30/2018
WESTERN-BRW PAPER CO INC	Supplies	71.40	1/30/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	1/30/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	1/30/2018
WESTERN-BRW PAPER CO INC	Building Maintenance	142.80	1/30/2018
WESTERN-BRW PAPER CO INC	Supplies	213.40	1/30/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	1/30/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	1/30/2018
WESTERN-BRW PAPER CO INC	Supplies	750.75	1/30/2018
WESTERN-BRW PAPER CO INC	Supplies	952.00	1/30/2018
WESTERN-BRW PAPER CO INC	Supplies	3,213.00	1/30/2018
WFG-GREGORY SPENCER FUNERAL HOME	County Burials	100.00	1/30/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	75.00	1/30/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	487.50	1/30/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	700.00	1/30/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	850.00	1/30/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,581.25	1/30/2018
WILLIAM A MAZUR JR	Counsel Fees - Juven	200.00	1/30/2018
WILLIAM A MAZUR JR	Counsel Fees - CPS	425.00	1/30/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	312.50	1/30/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	593.75	1/30/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	875.00	1/30/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,325.00	1/30/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1,125.00	1/30/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	330.00	1/30/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	830.00	1/30/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,315.00	1/30/2018
WILLIAM S HEIN & CO INC	Law Books	357.59	1/30/2018
William T Nash	Education	286.76	1/30/2018
WILMA DAVID-MAY	Clothing	139.85	1/30/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/30/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/30/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/30/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/30/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/30/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	1/30/2018
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Assistance	28.10	1/30/2018
WOODARD BUILDING SUPPLY	Non-Tracked Equipmen	2,589.25	1/30/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	320.91	1/30/2018
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	1/30/2018
<b>COURT CLAIMS TOTAL</b>		<b>2,974,714.44</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***  
**FOR THE WEEK ENDING -JANUARY 30, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
ALLIANCE FOR CHILDREN	Donations	1,750.00	1/30/2018
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	100.00	1/30/2018



Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON ISD	Professional Service	14,895.47	1/30/2018
ARLINGTON POLICE DEPT.	Drug Seizures	318.00	1/30/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	2.43	1/30/2018
EDWARD G JONES - ATTY	Drug Seizures	2,400.00	1/30/2018
EDWARD G JONES - ATTY	Drug Seizure Interes	16.94	1/30/2018
ENHANCED LASER PRODUCTS	Supplies	2,098.00	1/30/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,819.80	1/30/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,509.60	1/30/2018
FORT WORTH POLICE DEPARTMENT	Economic Crime Seizu	12.85	1/30/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	13.42	1/30/2018
Holly M Gaines	Travel	180.00	1/30/2018
Jessie F King	Travel	180.00	1/30/2018
JPMORGAN CHASE BANK NA	Education	543.75	1/30/2018
KELLER POLICE DEPARTMENT	Drug Seizures	762.00	1/30/2018
KELLER POLICE DEPARTMENT	Drug Seizure Interes	5.07	1/30/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	24.66	1/30/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	29.28	1/30/2018
LARRY WAYNE KELLY (CID# 0309416)	Drug Seizures	760.00	1/30/2018
LARRY WAYNE KELLY (CID# 0309416)	Drug Seizure Interes	5.08	1/30/2018
LENA POPE HOME INC	Prepaid - Rent	17,417.00	1/30/2018
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	366.00	1/30/2018
MHMR OF TARRANT COUNTY	Intensive Residentia	6,365.00	1/30/2018
MHMR OF TARRANT COUNTY	Outpatient Group Cou	4,445.00	1/30/2018
MHMR OF TARRANT COUNTY	Professional Service	37,761.08	1/30/2018
Molly B Davis	Education	567.90	1/30/2018
MULHOLLAND INDUSTRIES LTD	Supplies	54.00	1/30/2018
MULHOLLAND INDUSTRIES LTD	Supplies	25.00	1/30/2018
NORTH RICHLAND HILLS POLICE	Drug Seizures	684.00	1/30/2018
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	4.57	1/30/2018
PETTY CASH FBO TC NARCOTICS UNIT	Court Costs	804.00	1/30/2018
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	210.00	1/30/2018
SECOND COURT OF APPEALS	Professional Service	2,062.88	1/30/2018
SMART SALES INC	Lab Supplies	1,175.00	1/30/2018
STAPLES ADVANTAGE	Supplies	19.14	1/30/2018
STAPLES ADVANTAGE	Supplies	68.85	1/30/2018
STEPHEN D HANDY - ATTY	Drug Seizures	530.00	1/30/2018
STEPHEN D HANDY - ATTY	Drug Seizure Interes	4.05	1/30/2018
STEVEN MENDOZA - ATTY	Drug Seizures	850.00	1/30/2018
STEVEN MENDOZA - ATTY	Drug Seizure Interes	5.66	1/30/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	75.00	1/30/2018
<b>NON COURT CLAIMS TOTAL</b>		<b>100,920.48</b>	

\* These claims need not appear on the claims report.

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

<b>CLAIMS GRAND TOTAL</b>		<b>3,075,634.92</b>	
<b>FY 2018 YTD CLAIMS GRAND TOTAL</b>		<b>76,091,315.66</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM  
FOR THE WEEK ENDING -JANUARY 30, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	690.45	1/30/2018
Allied Interstate LLC	5002 Student Loan Levy	212.73	1/30/2018
AT&T Mobility	Wireless Data Access	77.70	1/30/2018
AT&T Mobility	Wireless Data Access	332.91	1/30/2018
AT&T Mobility	Wireless Data Access	418.24	1/30/2018
AT&T Mobility	Wireless Data Access	37.99	1/30/2018
AT&T Mobility	Wireless Data Access	19.17	1/30/2018
AT&T Mobility	Wireless Data Access	2,960.89	1/30/2018
AT&T Mobility	Wireless Data Access	251.93	1/30/2018
AT&T Mobility	Wireless Data Access	251.93	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
AT&T Mobility	Wireless Data Access	251.93	1/30/2018
AT&T Mobility	Wireless Data Access	179.95	1/30/2018
AT&T Mobility	Wireless Data Access	181.95	1/30/2018
AT&T Mobility	Wireless Data Access	215.94	1/30/2018
AT&T Mobility	Wireless Data Access	251.93	1/30/2018
AT&T Mobility	Wireless Data Access	215.94	1/30/2018
AT&T Mobility	Wireless Data Access	107.97	1/30/2018
Atmos Energy Corp	Gas	4.11	1/30/2018
Atmos Energy Corp	Gas	404.22	1/30/2018
Atmos Energy Corp	Gas	170.18	1/30/2018
Atmos Energy Corp	Gas	51.98	1/30/2018
Atmos Energy Corp	Gas	318.84	1/30/2018
Atmos Energy Corp	Gas	8,762.25	1/30/2018
Atmos Energy Corp	Gas	1,806.77	1/30/2018
Atmos Energy Corp	Gas	23.63	1/30/2018
Atmos Energy Corp	Gas	49.96	1/30/2018
C L E A T	LE Association	8,499.00	1/30/2018
Chris Shalosky and Autonaton	Damage Claims	4,802.07	1/30/2018
City of Hurst Water Dept	Water	279.72	1/30/2018
City of Hurst Water Dept	Water	256.86	1/30/2018
Con-Real Support Group Partners GP	Retainage	(54,265.00)	1/30/2018
Con-Real Support Group Partners GP	Professional Service	1,163,779.00	1/30/2018
CSCD of Tarrant County	Other Revenue	13.43	1/30/2018
CSCD of Tarrant County	Other Revenue	241.36	1/30/2018
Delta Dental	Dental Claims	28,748.87	1/30/2018
Delta Dental	Dental Claims	4,540.40	1/30/2018
eClinicalWorks LLC	Non-Tracked Equipment	2,044.99	1/30/2018
eClinicalWorks LLC	Non-Tracked Equipment	(105.89)	1/30/2018
eClinicalWorks LLC	Non-Tracked Equipment	62.50	1/30/2018
eClinicalWorks LLC	Non-Tracked Equipment	4,171.00	1/30/2018
eClinicalWorks LLC	Non-Tracked Equipment	41,000.00	1/30/2018
eSolutions Inc	Professional Service	632.00	1/30/2018
Fraternal Order of Police #44	LE Association	1,062.50	1/30/2018
Greg Westfall	Counsel Fees-Courts	14,455.00	1/30/2018
Internal Revenue Service	5001 Tax Levy	1,531.20	1/30/2018
IRS FICA EE	FICA-Employee	655,541.84	1/30/2018
IRS FICA ER	FICA-Employer	655,541.84	1/30/2018
IRS FIT	FIT Withholding	1,308,323.12	1/30/2018
IRS MED EE	Medicare-Employee	153,312.26	1/30/2018
IRS MED ER	Medicare-Employer	153,312.26	1/30/2018
Johnson County Constable	Litigation Expense	195.00	1/30/2018
JPMorgan Chase Bank NA	Education	739.00	1/30/2018
JPMorgan Chase Bank NA	Travel	1,104.89	1/30/2018
JPMorgan Chase Bank NA	Education	326.58	1/30/2018
Lincoln Financial Group	Deferred Comp	15,948.58	1/30/2018
Metropolitan Life	Metlife	8,311.80	1/30/2018
Michigan State Disbursement Unit	Child Support	163.91	1/30/2018
Nationwide Retirement Solutions	Deferred Comp	98,012.04	1/30/2018
NLLEO Greater Tarrant Cty	LE Association	114.00	1/30/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	1/30/2018
Oklahoma Dept of Human Services	Child Support	275.04	1/30/2018
Optum Bank	HSA Employee Contribution	21,404.98	1/30/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,648.66	1/30/2018
PayFlex	Dependent Care Claims	1,266.21	1/30/2018
PayFlex	Section 125 Claims	70,874.50	1/30/2018
Pennsylvania-HEAA	5002 Student Loan Levy	785.66	1/30/2018
Police & Firefighters Ins Assoc	LE Association	17,021.65	1/30/2018
Prepaid Legal Services	Prepaid Attorney	2,000.00	1/30/2018
PTS of America LLC / US Corrections LLC	Professional Service	20,227.85	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
Radius Global Solutions LLC	5002 Student Loan Levy	202.32	1/30/2018
Senior Healthcare Consultants	Trust - Constable 1	693.17	1/30/2018
Social Security Admin Levy	5002 Student Loan Levy	398.30	1/30/2018
State of Louisiana	Child Support	533.52	1/30/2018
Tarrant Co P/R Acct	Payroll Transfers	7,481,341.00	1/30/2018
Tarrant Co P/R Acct	Payroll Transfers - Off Cycle Jan 2018	177.32	1/30/2018
Tarrant Co Tax Assessor Collector	Other Payable	37,024.24	1/30/2018
Tarrant County Deputy Sheriff	LE Association	2,041.75	1/30/2018
Tarrant County Justice of the Peace Pct 4	Trust - Constable 4	320.00	1/30/2018
Tarrant County Justice of the Peace Pct 4	Trust - Constable 4	1,009.89	1/30/2018
Texas Child Support Disbursement	Child Support	39,903.94	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	910.02	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	5.88	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	28.44	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	579.53	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	(41.80)	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	(27.30)	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	2,933.14	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	2.00	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	1.42	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	(75.03)	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	17.15	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	0.22	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	14.78	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	27.22	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	1,595.75	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	247,525.46	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	57.14	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	7.14	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	13,218.89	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	(97.21)	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	6,177.27	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	26,635.09	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	101,641.50	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	14,191.32	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	38,140.88	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	21,523.97	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	4,784.65	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	7,959.00	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	26,564.95	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	136.00	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	138.48	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	1,192.34	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	1,520.20	1/30/2018
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2017	203.47	1/30/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2017	2,552.00	1/30/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2017	189,035.73	1/30/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2017	35,040.00	1/30/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2017	380,423.18	1/30/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2017	71,867.50	1/30/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2017	1,736.00	1/30/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2017	342,368.51	1/30/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2017	18,680.40	1/30/2018
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2017	102,222.00	1/30/2018
Texas Comptroller of Public Accts	Drug Court Program Account State Compt - 4th Qtr 2017	36,023.04	1/30/2018
Texas Comptroller of Public Accts	Drug Court Program Account State Compt - 4th Qtr 2017	(7,204.65)	1/30/2018
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 4th Qtr 2017	404,627.84	1/30/2018
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 4th Qtr 2017	10,891.97	1/30/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,311.92	1/30/2018

Vendor Name	Item Description	Paid Amount	Check Date
Tim Truman	5006 Chapter 13 Levy	1,709.00	1/30/2018
TP & R Construction LLC	Professional Service	9,932.00	1/30/2018
United Way	United Fund	2,055.60	1/30/2018
UnitedHealthcare	Medical Claims	765,311.82	1/30/2018
UnitedHealthcare	Medical Claims	107,662.74	1/30/2018
US Department of Education	5002 Student Loan Levy	206.34	1/30/2018
VALIC Retirement	Deferred Comp	15,749.34	1/30/2018
YMCA	YMCA	1,945.81	1/30/2018
York Risk Services Group	Worker's Comp - 01/22/18-01/26/18	25,234.74	1/30/2018
<b>COURT ADDENDUM TOTAL</b>		<b>15,030,110.73</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM\***

**FOR THE WEEK ENDING - JANUARY 30, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
Andrew Ortiz	Drug Seizures	850.00	1/30/2018
Andrew Ortiz	Drug Seizure Interest	5.66	1/30/2018
James R Wilson	Drug Seizures	3,000.00	1/30/2018
James R Wilson	Drug Seizure Interest	17.96	1/30/2018
Patrick C Bohn	Drug Seizures	530.00	1/30/2018
Patrick C Bohn	Drug Seizure Interest	4.05	1/30/2018
Troy Fobbs & Kiara Moore	Drug Seizures	2,400.00	1/30/2018
Troy Fobbs & Kiara Moore	Drug Seizure Interest	16.94	1/30/2018
<b>NON COURT ADDENDUM TOTAL</b>		<b>6,824.61</b>	

\* These claims need not appear on the claims addendum report.

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

<b>ADDENDUM GRAND TOTAL</b>		<b>15,036,935.34</b>	
CURRENT PERIOD PAYMENT TOTAL		18,112,570.26	
CURRENT PERIOD VOIDS		(7,414.47)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>18,105,155.79</b>	
FY2018 YTD PAYMENT TOTAL		238,977,857.02	
FY2018 YTD VOIDS		(623,032.74)	
<b>FY2018 YTD GRAND TOTAL</b>		<b>238,354,824.28</b>	