

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - FEBRUARY 20, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
1304 VILLA BELLA EULESS LLC	Rent Subsidy to Land	3,556.00	2/20/2018
6520 RED SIERRA LLC	Rental Assistance	700.00	2/20/2018
A&P PHARMACY	Medical Supplies	246.06	2/20/2018
AADVANTAGE LAUNDRY SYSTEMS	Laundry Services	222.79	2/20/2018
AARON CLAY GRAHAM	Counsel Fees - Court	137.50	2/20/2018
AARON CLAY GRAHAM	Counsel Fees - Court	345.00	2/20/2018
AARON CLAY GRAHAM	Counsel Fees - Court	1,850.00	2/20/2018
ABE FACTOR	Counsel Fees - Court	250.00	2/20/2018
ABE FACTOR	Counsel Fees - Court	1,950.00	2/20/2018
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	4,412.53	2/20/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	22,010.00	2/20/2018
ACE TIRE & SERVICE	Parts and Supplies	60.00	2/20/2018
ACH CHILD AND FAMILY SERVICES	Cash for Kids	37.87	2/20/2018
ACH CHILD AND FAMILY SERVICES	Clothing	124.45	2/20/2018
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	3,226.97	2/20/2018
ACS INDUSTRIAL SERVICES INC	Electronic Equipment	1,050.00	2/20/2018
ADOBE SYSTEMS INCORPORATED	Tuition Classroom Tr	14,400.00	2/20/2018
ADORAMA INC	Parts and Supplies	283.77	2/20/2018
ADVANCED EDUCATION PRODUCTS INC	Personal Hygiene	144.00	2/20/2018
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	565.32	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	726.84	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	969.12	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,009.50	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,171.02	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,171.02	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,332.54	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,381.56	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,515.30	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,534.44	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,048.52	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,131.20	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,131.20	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,237.76	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,237.76	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,239.08	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,239.44	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,745.84	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,906.04	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,953.68	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,795.72	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,855.10	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,962.78	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,743.46	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,261.67	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,349.16	2/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	17,714.14	2/20/2018
AEONICS INC	Supplies	96.25	2/20/2018
AG-POWER INC	Parts and Supplies	29.56	2/20/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,120.04	2/20/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,228.06	2/20/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,602.65	2/20/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	8,436.03	2/20/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	25,563.87	2/20/2018
AIDS OUTREACH CENTER INC	Miscellaneous Receiv	(7,363.65)	2/20/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	1,345.08	2/20/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	12,219.51	2/20/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	21,384.76	2/20/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	28,125.01	2/20/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	135,274.34	2/20/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	29.20	2/20/2018
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	87.48	2/20/2018
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	243.00	2/20/2018
AIRGAS USA LLC	Building Maintenance	9.30	2/20/2018
AIRGAS USA LLC	Parts and Supplies	46.50	2/20/2018
AIRGAS USA LLC	Parts and Supplies	51.15	2/20/2018
AIRGAS USA LLC	Parts and Supplies	139.50	2/20/2018
AIRGAS USA LLC	Building Maintenance	638.15	2/20/2018
AIRGAS USA LLC	Lab Equipment Mainte	726.34	2/20/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	300.00	2/20/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,075.00	2/20/2018
ALACHUA COUNTY COURTHOUSE	Certified Copies/Tra	23.00	2/20/2018
ALDERINK ENTERPRISES INC	Building Maintenance	6,800.00	2/20/2018
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	2/20/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	150.00	2/20/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	365.00	2/20/2018
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	2/20/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	126.25	2/20/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	287.50	2/20/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	342.50	2/20/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	375.00	2/20/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	550.00	2/20/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	655.00	2/20/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	900.00	2/20/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	925.00	2/20/2018
ALLEN & WEAVER PC	Counsel Fees - Juven	100.00	2/20/2018
ALLEN & WEAVER PC	Counsel Fees - Famil	100.00	2/20/2018
ALLEN & WEAVER PC	Counsel Fees - Juven	200.00	2/20/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	2/20/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	350.00	2/20/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	400.00	2/20/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	2/20/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	237.00	2/20/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	474.00	2/20/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	800.00	2/20/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,120.00	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	4,200.00	2/20/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	11,800.00	2/20/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	250.00	2/20/2018
Amanda L Young	Education	120.00	2/20/2018
AMBER WILKERSON	Restitution Payable	75.00	2/20/2018
AMBIT ENERGY LLC	Utility Assistance	89.53	2/20/2018
AMERICAN FORENSICS LLC	Capital Murder - Exp	1,100.00	2/20/2018
AMERICAN HYDRAULICS INC	Equipment Maintenanc	975.00	2/20/2018
AMERICAN JAIL ASSOCIATION	Education	350.00	2/20/2018
AMERICAN JAIL ASSOCIATION	Education	350.00	2/20/2018
AMY LEANDRA MILLS	Counsel Fees - Juven	500.00	2/20/2018
AMY LEAVERTON	Clothing	200.00	2/20/2018
AMY WILLINGHAM	Clothing	97.39	2/20/2018
ANAND PAG INC	Non-Track Equipment	12,320.00	2/20/2018
ANDREA CASANOVA	Counsel Fees - Proba	1,850.00	2/20/2018
ANGELA DOSKOCIL GAITHER	Professional Service	984.00	2/20/2018
ANGELICA TAYLOR	Reporter's Records (	2,880.00	2/20/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	86.25	2/20/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	2/20/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	400.00	2/20/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,400.00	2/20/2018
APRIL DAVIS	Cash for Kids	30.00	2/20/2018
APRIL DAVIS	Clothing	100.00	2/20/2018
APRIL ROSE WIECHMANN	Psych Exams/Testimon	1,650.00	2/20/2018
AQUA-REC INC	Pool Maintenance	150.00	2/20/2018
ARLINGTON LIFE SHELTER	Subrecipient Service	2,100.94	2/20/2018
ARLINGTON WATER UTILITIES	Utility Assistance	220.28	2/20/2018
ARROW BOLT & ELECTRIC INC	Parts and Supplies	37.50	2/20/2018
ASHFORD TRS CORPORATION	Prepaid Expenses - T	382.17	2/20/2018
ASHLEY DAWN WILSON	Professional Service	400.00	2/20/2018
AT&T	Data Transmission Li	43.17	2/20/2018
AT&T	Data Transmission Li	74.99	2/20/2018
AT&T	Data Transmission Li	108.55	2/20/2018
AT&T	Data Transmission Li	252.45	2/20/2018
AT&T	Data Transmission Li	435.40	2/20/2018
AT&T	Data Transmiss Line	455.40	2/20/2018
AT&T	Data Transmission Li	579.89	2/20/2018
AT&T	Data Transmission Li	1,831.50	2/20/2018
AT&T	Data Transmission Li	2,017.87	2/20/2018
AT&T	Data Transmission Li	20,114.35	2/20/2018
AT&T MOBILITY	Telephone - Mobile	24.25	2/20/2018
AT&T MOBILITY	Telephone - Mobile	35.00	2/20/2018
AT&T MOBILITY	Telephone - Mobile	35.35	2/20/2018
AT&T MOBILITY	Telephone - Mobile	35.86	2/20/2018
AT&T MOBILITY	Telephone - Mobile	72.75	2/20/2018
AT&T MOBILITY	Telephone - Mobile	108.72	2/20/2018
AT&T MOBILITY	Telephone - Mobile	121.46	2/20/2018
AT&T MOBILITY	Telephone - Mobile	192.11	2/20/2018
AT&T MOBILITY	Telephone - Mobile	205.40	2/20/2018
AT&T MOBILITY	Telephone - Mobile	205.67	2/20/2018
AT&T MOBILITY	Telephone - Mobile	242.61	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	253.28	2/20/2018
AT&T MOBILITY	Telephone - Mobile	332.59	2/20/2018
AT&T MOBILITY	Telephone - Mobile	445.50	2/20/2018
AT&T MOBILITY	Telephone - Mobile	496.44	2/20/2018
AT&T MOBILITY	Telephone - Mobile	619.07	2/20/2018
AT&T MOBILITY	Telephone - Mobile	733.20	2/20/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	32.56	2/20/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	139.34	2/20/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	349.80	2/20/2018
ATMOS ENERGY CORP	Utility Assistance	100.00	2/20/2018
ATMOS ENERGY CORP	Utility Assistance	138.93	2/20/2018
ATMOS ENERGY CORP	Utility Assistance	200.00	2/20/2018
ATMOS ENERGY CORP	Gas	244.97	2/20/2018
ATMOS ENERGY CORP	Gas	271.17	2/20/2018
ATMOS ENERGY CORP	Gas	873.76	2/20/2018
ATMOS ENERGY CORP	Gas	1,893.20	2/20/2018
ATMOS ENERGY CORP	Gas	2,156.35	2/20/2018
ATMOS ENERGY CORP	Gas	2,659.03	2/20/2018
ATMOS ENERGY CORP	Gas	3,765.70	2/20/2018
ATMOS ENERGY CORP	Gas	5,522.87	2/20/2018
AUJANEIK MOSS	Professional Service	222.25	2/20/2018
AUSTIN BERGSTROM LANDHOST ENTER INC	Prepaid Expenses - T	379.50	2/20/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	593.24	2/20/2018
AUTISTIC TREATMENT CENTER	Cash for Kids	79.83	2/20/2018
AUTONATION	Parts and Supplies	12.44	2/20/2018
AUTONATION	Central Garage Inv	123.20	2/20/2018
AUTONATION	Central Garage Inv	914.89	2/20/2018
B & H PHOTO VIDEO	Photo Processing	424.82	2/20/2018
BAILEY & GALYEN	Counsel Fees - Court	156.25	2/20/2018
BAILEY & GALYEN	Counsel Fees - Court	293.75	2/20/2018
BALL & HASE PC	Counsel Fees - Court	425.00	2/20/2018
BALL & HASE PC	Counsel Fees - Court	650.00	2/20/2018
BALL & HASE PC	Counsel Fees - Court	875.00	2/20/2018
BALL & HASE PC	Counsel Fees - Court	3,525.00	2/20/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	550.00	2/20/2018
BARONHR LLC	Contract Labor	375.72	2/20/2018
BARONHR LLC	Contract Labor	781.20	2/20/2018
BARONHR LLC	Contract Labor	781.20	2/20/2018
BARONHR LLC	Contract Labor	1,247.76	2/20/2018
BARRY ALFORD	Counsel Fees - Court	100.00	2/20/2018
BARRY ALFORD	Counsel Fees - Court	368.75	2/20/2018
BARRY ALFORD	Counsel Fees - Court	825.00	2/20/2018
BARRY G JOHNSON	Counsel Fees - Court	450.00	2/20/2018
BARRY G JOHNSON	Counsel Fees - Court	1,600.00	2/20/2018
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	2/20/2018
BEAL LAW FIRM PLLC	Counsel Fees - CPS	1,345.00	2/20/2018
BELMONT ICEHOUSE	Advertising/Public S	18,661.69	2/20/2018
BEN E KEITH COMPANY	Food	1,132.52	2/20/2018
BENNETT BENNER PARTNERS INC	Professional Service	302.50	2/20/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	2/20/2018
BEYOND TECHNOLOGY INC	Supplies	223.45	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
BEYOND TECHNOLOGY INC	Computer Supplies	446.90	2/20/2018
BEYOND TECHNOLOGY INC	Computer Supplies	780.39	2/20/2018
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	1,962.04	2/20/2018
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	7,343.69	2/20/2018
BIMBO BAKERIES USA INC	Food	755.55	2/20/2018
BIO RAD LABORATORIES INC	Lab Supplies	8,082.92	2/20/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	375.00	2/20/2018
BLAKE BURNS	Counsel Fees - Court	100.00	2/20/2018
BLAKE BURNS	Counsel Fees - Court	250.00	2/20/2018
BLAKE BURNS	Counsel Fees - Court	615.00	2/20/2018
BLAKE BURNS	Counsel Fees - Court	2,243.00	2/20/2018
BLAKE BURNS	Counsel Fees-Crimina	2,335.00	2/20/2018
BOB BARKER COMPANY INC	Personal Hygiene	61.44	2/20/2018
BOB BARKER COMPANY INC	Sheriff Inventory	1,188.00	2/20/2018
BOB BARKER COMPANY INC	Sheriff Inventory	4,350.00	2/20/2018
Bobby J Alexander	Transportation	300.00	2/20/2018
BONI HEPLER	Clothing	92.26	2/20/2018
BONNY MCMURROUGH LINK	Counsel Fees - Proba	1,000.00	2/20/2018
BONNY MCMURROUGH LINK	Counsel Fees - Proba	1,000.00	2/20/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	627.56	2/20/2018
BOYD C MOONEY	Counsel Fees - Juven	100.00	2/20/2018
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	13,153.94	2/20/2018
BRADFORD SHAW	Counsel Fees - Court	25.05	2/20/2018
BRADFORD SHAW	Counsel Fees - Juven	100.00	2/20/2018
BRADFORD SHAW	Counsel Fees - Court	349.90	2/20/2018
BRADFORD SHAW	Counsel Fees - Court	1,424.40	2/20/2018
Bradley L Gantt	Education	270.00	2/20/2018
BRAMS AND ASSOCIATES INC	Capital Murder - Exp	10,541.41	2/20/2018
BRANDIE CHEATUM	Clothing	57.24	2/20/2018
BRENDA G HANSEN	Counsel Fees - CPS	200.00	2/20/2018
BRENDAN ROSS MITIGATION	Captial Murder - Oth	2,647.84	2/20/2018
BRETT BOONE	Counsel Fees - Court	1,080.00	2/20/2018
BRIAN C SIMPSON	Counsel Fees - CPS	6,100.00	2/20/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	493.75	2/20/2018
BRIAN J NEWMAN	Counsel Fees - CPS	455.00	2/20/2018
BRIAN J NEWMAN	Counsel Fees - Juven	650.00	2/20/2018
BRIAN K WALKER	Counsel Fees - Court	300.00	2/20/2018
BRIAN M BOUFFARD	Counsel Fees - Court	2,250.00	2/20/2018
BRIANA DODD	Clothing	350.00	2/20/2018
BROOKE BORISH	Clothing	84.28	2/20/2018
BROWN, OWENS AND BRUMLEY	County Burials	3,090.00	2/20/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	1,400.00	2/20/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	126.25	2/20/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	741.25	2/20/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	905.00	2/20/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	960.00	2/20/2018
C D HARTNETT CO	Food	13,313.89	2/20/2018
C KYLE HOGAN PC	Counsel Fees - Court	168.75	2/20/2018
C KYLE HOGAN PC	Counsel Fees - Court	275.00	2/20/2018
CALISA CHAPPEL	Cash for Kids	40.00	2/20/2018
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	2,377.96	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees - Court	687.50	2/20/2018
CANAS & FLORES	Counsel Fees - Court	1,125.00	2/20/2018
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	2/20/2018
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	2/20/2018
CANDACE M TAYLOR	Counsel Fees - Court	287.50	2/20/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,540.00	2/20/2018
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	19,308.60	2/20/2018
CARLA CASTANEDA	Restitution Payable	2,250.00	2/20/2018
CAROL A BIRDWELL	Counsel Fees - CPS	200.00	2/20/2018
CARRIER CORPORATION	Air Conditioning Mai	845.00	2/20/2018
CARY M SCHROEDER	Counsel Fees - Proba	1,000.00	2/20/2018
CASEY COLE	Counsel Fees - Court	100.00	2/20/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	721.00	2/20/2018
CASTLEBERRY ISD	Restitution Payable	200.00	2/20/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	480.00	2/20/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	600.00	2/20/2018
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	20.00	2/20/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	112.50	2/20/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	883.50	2/20/2018
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	1,231.96	2/20/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	3,306.00	2/20/2018
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	14,286.20	2/20/2018
CECILIA ANASTOS	Education	6,000.00	2/20/2018
CEDAR HILL MEMORIAL PARK	County Burials	665.00	2/20/2018
CEDAR POINT APARTMENTS LP	Rent Subsidy to Land	2,321.00	2/20/2018
CELSO VIDAURRI III	Counsel Fees - Court	150.00	2/20/2018
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	6,000.00	2/20/2018
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	6,167.40	2/20/2018
CENTER POINTE PARTNERS TEXAS LLC	Education	707.85	2/20/2018
CENTER POINTE PARTNERS TEXAS LLC	Education	707.85	2/20/2018
CENTER POINTE PARTNERS TEXAS LLC	Education	707.85	2/20/2018
CERTIFIED LABORATORIES	Parts and Supplies	173.00	2/20/2018
CHADWELL GROUP LP	Professional Service	1,110.80	2/20/2018
CHARLES BURGESS	Counsel Fees - Court	300.00	2/20/2018
CHARLES BURGESS	Counsel Fees - Court	350.00	2/20/2018
CHARLES E WILLIAMS	County Burials	1,400.00	2/20/2018
CHARLES HOGUE	Clothing	325.00	2/20/2018
CHARLES JAMES GIBSON	Counsel Fees - CPS	200.00	2/20/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	2,185.00	2/20/2018
CHARM-TEX	Personal Hygiene	280.00	2/20/2018
CHARTER COMMUNICATIONS	Subscriptions	43.75	2/20/2018
CHARTER COMMUNICATIONS	Subscriptions	123.23	2/20/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	2/20/2018
Cheryl L Bennett-Wright	Education	48.00	2/20/2018
Cheryl L Bennett-Wright	Travel	70.00	2/20/2018
CHRISTINE BURNS	Clothing	250.00	2/20/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	150.00	2/20/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	260.00	2/20/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	840.00	2/20/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	940.00	2/20/2018
CIRRO ENERGY	Utility Assistance	200.00	2/20/2018

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CITY OF BEDFORD	Utility Assistance	51.38	2/20/2018
CITY OF FOREST HILL UTILITIES	Utility Assistance	75.00	2/20/2018
CITY OF FORT WORTH	Econ Crime Seizure I	3.68	2/20/2018
CITY OF FORT WORTH	Econ Crime Seizure I	17.49	2/20/2018
CITY OF FORT WORTH	Econ Crime Seizure I	32.49	2/20/2018
CITY OF FORT WORTH	Econ Crime Seizure I	44.03	2/20/2018
CITY OF FORT WORTH	Econimic Crime Seizu	826.80	2/20/2018
CITY OF FORT WORTH	Econimic Crime Seizu	1,630.20	2/20/2018
CITY OF FORT WORTH	Econimic Crime Seizu	1,969.80	2/20/2018
CITY OF FORT WORTH	Econimic Crime Seizu	6,319.80	2/20/2018
CITY OF FORT WORTH	County Projects	1,528,940.25	2/20/2018
CITY OF FORT WORTH	County Projects	2,746,507.55	2/20/2018
CITY OF FORT WORTH	County Projects	7,355,538.20	2/20/2018
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	198.40	2/20/2018
CITY OF GRAND PRAIRIE	Utility Assistance	75.00	2/20/2018
CITY OF KENNEDALE	Water	405.21	2/20/2018
CITY OF NORTH RICHLAND HILLS	Utility Assistance	75.00	2/20/2018
CITY OF WHITE SETTLEMENT	Utility Assistance	139.33	2/20/2018
CITYVIEW CARWASH LTD	Vehicle Maintenance	19.99	2/20/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	182.50	2/20/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	200.00	2/20/2018
CLOSNER EQUIPMENT CO INC	Parts and Supplies	116.62	2/20/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	790.00	2/20/2018
COLE JENNINGS BRYAN	Counsel Fees - Proba	2,200.00	2/20/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	3,822.50	2/20/2018
COLLABORATIVE TESTING SERVICES INC	Laboratory Accrediat	160.00	2/20/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	387.50	2/20/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	652.50	2/20/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	805.00	2/20/2018
COMMERCIAL RECORDER	Estray Livestock	59.00	2/20/2018
COMMONWEALTH INFORMATICS INC	Professional Service	(21,000.00)	2/20/2018
COMMONWEALTH INFORMATICS INC	Software Maintenance	(7,000.00)	2/20/2018
COMMONWEALTH INFORMATICS INC	Software Maintenance	31,500.00	2/20/2018
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	840.28	2/20/2018
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	14,848.16	2/20/2018
COMMUNITY MORTUARY SERVICES LLC	County Burials	805.00	2/20/2018
CONCHO VALLEY HOME FOR GIRLS	Residential Servc	618.18	2/20/2018
CORLEY CONSULTING LLC	Professional Service	4,100.00	2/20/2018
CORNERSTONE ASSISTANCE NETWORK	Professional Service	3,297.53	2/20/2018
CORNERSTONE ASSISTANCE NETWORK	Professional Service	4,627.62	2/20/2018
Courtney D Young	Travel	105.00	2/20/2018
COURTNEY SCOTT	Clothing	98.06	2/20/2018
CRAFCO INC	Field Equipment & Su	4,320.00	2/20/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	118.75	2/20/2018
CRASH DYNAMICS	Expert Witness Servi	2,475.00	2/20/2018
CRESSIE L MILLS	Professional Service	400.00	2/20/2018
CRYSTAL GUNTER	Clothing	100.00	2/20/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	126.00	2/20/2018
CUEVAS DISTRIBUTION INC	Medical Supplies	177.00	2/20/2018
CYNTHIA A FITCH	Counsel Fees - CPS	400.00	2/20/2018
CYNTHIA L FORSTER	Professional Service	400.00	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
DALE EVERETT HEISCH	Counsel Fees - Court	137.50	2/20/2018
DANA A DUFFEY	Counsel Fees - Juven	100.00	2/20/2018
DANA A DUFFEY	Counsel Fees - CPS	250.00	2/20/2018
DANIEL G CLEVELAND	Counsel Fees - Court	37.50	2/20/2018
DANIEL G CLEVELAND	Counsel Fees - Court	470.00	2/20/2018
DANIEL G CLEVELAND	Counsel Fees - Court	760.00	2/20/2018
DANIEL G CLEVELAND	Counsel Fees - Court	830.00	2/20/2018
DANIEL HERNANDEZ	Counsel Fees - Court	720.00	2/20/2018
Daniel J Pereda	Education	307.55	2/20/2018
DANIEL YOUNG	Counsel Fees - Court	100.00	2/20/2018
DANIEL YOUNG	Counsel Fees - Court	475.00	2/20/2018
DANIEL YOUNG	Counsel Fees - Court	700.00	2/20/2018
DANNY D PITZER	Counsel Fees - Court	210.00	2/20/2018
DANNY D PITZER	Counsel Fees - Court	480.00	2/20/2018
DANNY D PITZER	Counsel Fees - Court	760.00	2/20/2018
DANNY D PITZER	Counsel Fees - Court	775.00	2/20/2018
DANNY JOHNSON	Sheriff Bond Collate	30,000.00	2/20/2018
DANNY SCARBRO	Health PSRO Program	2.00	2/20/2018
DARCY NILES DENO	Counsel Fees - CPS	100.00	2/20/2018
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	2/20/2018
DARLENE JOHNSON	Clothing	125.00	2/20/2018
DAVID A PEARSON, IV	Counsel Fees - Court	100.00	2/20/2018
DAVID A PEARSON, IV	Counsel Fees - Court	118.75	2/20/2018
DAVID A PEARSON, IV	Counsel Fees - Juven	200.00	2/20/2018
DAVID A PEARSON, IV	Counsel Fees - Court	1,700.00	2/20/2018
DAVID BAYS	Counsel Fees - Court	750.00	2/20/2018
DAVID BAYS	Counsel Fees - Court	1,000.00	2/20/2018
DAVID L MARLOW	Investigative	450.00	2/20/2018
David S McClelland	Meeting Expenses	332.47	2/20/2018
DBG AUSTIN HOTEL LLC	Education	170.20	2/20/2018
DCS INFORMATION SYSTEMS	Subscriptions	59.00	2/20/2018
DEAN MIYAZONO	Counsel Fees - Court	760.00	2/20/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	2/20/2018
DEBORAH VOELKERING	Miscellaneous Payabl	60.00	2/20/2018
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Counsel Fees - Proba	2,137.00	2/20/2018
DENNIS E COX	Professional Service	300.00	2/20/2018
DENNIS SERVICES LLC	Building Maintenance	278.38	2/20/2018
DENNIS SERVICES LLC	Building Maintenance	1,333.22	2/20/2018
DENNIS SERVICES LLC	Professional Service	3,049.50	2/20/2018
DEREK BROWN	Counsel Fees - Court	160.00	2/20/2018
DERRIC DOUGLAS	Miscellaneous Payabl	21.00	2/20/2018
DESARAY R MUMA	Counsel Fees - CPS	2,575.00	2/20/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	2/20/2018
DIGITAL RESOURCES INC	Application Service	8,948.17	2/20/2018
DIRECT ENERGY LP	Utility Assistance	200.00	2/20/2018
DIRECTV INC	Subscriptions	45.99	2/20/2018
DISPUTE RESOLUTION SERVICES	Professional Service	27,140.88	2/20/2018
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Dues	100.00	2/20/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	(21.50)	2/20/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	240.75	2/20/2018
DIVISION STREET PARTNERSHIP	Rental Assistance	373.07	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
DIXON-SHANE LLC	Medical Supplies	6,561.33	2/20/2018
DODGE CITY OF MCKINNEY	Capital Outlay - Veh	21,958.00	2/20/2018
DON BODENHAMER	Counsel Fees - Court	182.50	2/20/2018
DON BODENHAMER	Counsel Fees - Court	190.00	2/20/2018
DON BODENHAMER	Counsel Fees - Court	445.00	2/20/2018
DON BODENHAMER	Counsel Fees - Court	472.50	2/20/2018
DON BODENHAMER	Counsel Fees - Court	582.50	2/20/2018
DON BODENHAMER	Counsel Fees - Court	720.00	2/20/2018
DON BODENHAMER	Counsel Fees - Court	760.00	2/20/2018
DOROTHEA E LASTER	Counsel Fees - CPS	3,117.30	2/20/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	274.03	2/20/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	320.00	2/20/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	417.20	2/20/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	901.62	2/20/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	3,881.75	2/20/2018
DREAM RANCH LLC	Supplies	63.66	2/20/2018
DREAM RANCH LLC	Supplies	97.86	2/20/2018
DREAM RANCH LLC	Computer Supplies	114.36	2/20/2018
DREAM RANCH LLC	Supplies	118.00	2/20/2018
DREAM RANCH LLC	Computer Supplies	180.80	2/20/2018
DSCI INC and	Rehab/Preserve Act	25,295.00	2/20/2018
DWAYNE ANTHONY GARCIA	County Burials	700.00	2/20/2018
DYNATEN CORPORATION	Building Maintenance	361.65	2/20/2018
DYNATEN CORPORATION	Air Conditioning Mai	1,189.00	2/20/2018
DYNATEN CORPORATION	Air Conditioning Mai	3,915.00	2/20/2018
EAN HOLDINGS LLC	Transportation	45.61	2/20/2018
EARL E BATES JR	Counsel Fees - Court	156.25	2/20/2018
EARL MCKEAN	Cash for Kids	100.00	2/20/2018
EATON CORPORATION	Electronic Equipment	768.68	2/20/2018
EDWARD G JONES	Counsel Fees - Court	405.00	2/20/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	2/20/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	500.00	2/20/2018
EL PASO COUNTY SHERIFF	Court Costs	35.00	2/20/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	100.00	2/20/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	137.50	2/20/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	200.00	2/20/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	400.00	2/20/2018
ELKE L DANIEL	Counsel Fees - CPS	100.00	2/20/2018
ELNORA DAVIS	Restitution Payable	203.00	2/20/2018
ELOY SEPULVEDA	Counsel Fees - Court	400.00	2/20/2018
ELOY SEPULVEDA	Counsel Fees - Court	500.00	2/20/2018
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	405.00	2/20/2018
EMILY HOWELL	Clothing	281.90	2/20/2018
EMPIRE PAPER COMPANY	Supplies	52.11	2/20/2018
EMPIRE PAPER COMPANY	Custodian Supplies	95.04	2/20/2018
EMPIRE PAPER COMPANY	Custodian Supplies	118.30	2/20/2018
EMPIRE PAPER COMPANY	Custodian Supplies	126.30	2/20/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	282.30	2/20/2018
EMPIRE PAPER COMPANY	Medical Supplies	381.20	2/20/2018
EMPIRE PAPER COMPANY	Custodian Supplies	749.25	2/20/2018
ENCON SYSTEMS INC	Computer Supplies	(1.88)	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Lab Supplies	357.06	2/20/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	2/20/2018
ENHANCED LASER PRODUCTS	Supplies	88.00	2/20/2018
ENHANCED LASER PRODUCTS	Supplies	140.00	2/20/2018
ENHANCED LASER PRODUCTS	Supplies	146.00	2/20/2018
ENHANCED LASER PRODUCTS	Supplies	150.00	2/20/2018
ENHANCED LASER PRODUCTS	Computer Supplies	153.00	2/20/2018
ENHANCED LASER PRODUCTS	Computer Supplies	204.00	2/20/2018
ENHANCED LASER PRODUCTS	Computer Supplies	237.00	2/20/2018
ENHANCED LASER PRODUCTS	Supplies	255.00	2/20/2018
ENHANCED LASER PRODUCTS	Computer Supplies	256.00	2/20/2018
ENHANCED LASER PRODUCTS	Supplies	348.00	2/20/2018
ENHANCED LASER PRODUCTS	Supplies	420.00	2/20/2018
ENHANCED LASER PRODUCTS	Sheriff Inventory	444.00	2/20/2018
ENHANCED LASER PRODUCTS	Computer Supplies	696.00	2/20/2018
ENHANCED LASER PRODUCTS	Computer Supplies	1,020.00	2/20/2018
ENHANCED LASER PRODUCTS	Supplies	1,896.00	2/20/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	332.50	2/20/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	618.72	2/20/2018
ENVIROMATIC SERVICES	Kitchen Maintenance	1,469.39	2/20/2018
ENVIROMATIC SERVICES	Building Maintenance	1,774.75	2/20/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,988.25	2/20/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	7,108.77	2/20/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	749.07	2/20/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	957.94	2/20/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	2/20/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	760.00	2/20/2018
ERIC OPIELA PLLC	Voting Supplies	1,765.00	2/20/2018
Erica A Loera	Transportation	17.40	2/20/2018
Erica A Loera	Juvenile Transportat	70.00	2/20/2018
ERIN CARTER	Clothing	200.00	2/20/2018
EVCO PARTNERS LP	Small Tools	973.06	2/20/2018
EVCO PARTNERS LP	Clothing	1,923.90	2/20/2018
EVCO PARTNERS LP	Building Maintenance	2,047.03	2/20/2018
EVCO PARTNERS LP	Building Maintenance	4,782.92	2/20/2018
EVOQUA WATER TECHNOLOGIES LLC	Lab Equipment Mainte	1,580.38	2/20/2018
EVRIDGE TRACTOR INC	Parts and Supplies	825.00	2/20/2018
FARMERS MARKET	Food	527.48	2/20/2018
FASCLAMPITT PAPER STORE	Supplies	155.00	2/20/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	1,602.00	2/20/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	244.32	2/20/2018
FELIPE O CALZADA	Counsel Fees - Court	100.00	2/20/2018
FELIPE O CALZADA	Counsel Fees - Juven	100.00	2/20/2018
FELIPE O CALZADA	Counsel Fees - Court	246.00	2/20/2018
FELIPE O CALZADA	Counsel Fees - Court	393.00	2/20/2018
FELIPE O CALZADA	Counsel Fees - Juven	700.00	2/20/2018
FELIPE O CALZADA	Counsel Fees - CPS	3,350.00	2/20/2018
FERNANDO RAMIREZ	Miscellaneous Payabl	120.00	2/20/2018
FERRELLGAS	Parts and Supplies	75.00	2/20/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	457.50	2/20/2018
FIRST CHOICE POWER	Utility Assistance	200.00	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	158.88	2/20/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	199.90	2/20/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	264.12	2/20/2018
Florastine Mack	Education	45.00	2/20/2018
FORT WORTH CHAMBER OF COMMERCE	Education	100.00	2/20/2018
FORT WORTH DOWNTOWN LODGING LLC	Witness Travel	166.26	2/20/2018
FORT WORTH FIRE DEPARTMENT	Building Maintenance	55.00	2/20/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	79.30	2/20/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	2/20/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	21,165.00	2/20/2018
FORT WORTH WATER DEPARTMENT	Water	48.35	2/20/2018
FORT WORTH WATER DEPARTMENT	Water	67.73	2/20/2018
FORT WORTH WATER DEPARTMENT	Water	68.12	2/20/2018
FORT WORTH WATER DEPARTMENT	Water	69.70	2/20/2018
FORT WORTH WATER DEPARTMENT	Water	91.80	2/20/2018
FORT WORTH WATER DEPARTMENT	Water	105.93	2/20/2018
FORT WORTH WATER DEPARTMENT	Water	194.80	2/20/2018
FORT WORTH WATER DEPARTMENT	Water	221.52	2/20/2018
FORT WORTH WATER DEPARTMENT	Water	280.30	2/20/2018
FORT WORTH WATER DEPARTMENT	Water	291.62	2/20/2018
FORT WORTH WATER DEPARTMENT	Water	1,025.59	2/20/2018
FORT WORTH WATER DEPARTMENT	Water	1,568.68	2/20/2018
FORT WORTH WATER DEPARTMENT	Water	2,067.81	2/20/2018
FORT WORTH WATER DEPARTMENT	Water	2,391.62	2/20/2018
FORT WORTH WATER DEPARTMENT	Water	2,660.99	2/20/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,999.32	2/20/2018
FORT WORTH WATER DEPARTMENT	Water	7,054.84	2/20/2018
FORT WORTH WATER DEPARTMENT	Water	11,893.33	2/20/2018
FORT WORTH WATER DEPARTMENT	Water	60,955.70	2/20/2018
FQFW WATER MEADOW INC	Rental Assistance	489.00	2/20/2018
Francis J Richards	Education	438.70	2/20/2018
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	50.00	2/20/2018
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	600.00	2/20/2018
FRANK ADLER	Counsel Fees - Juven	100.00	2/20/2018
FRANK ADLER	Counsel Fees - Juven	500.00	2/20/2018
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	2/20/2018
FRED DAVID HOWEY	Counsel Fees - Court	156.25	2/20/2018
FRED DAVID HOWEY	Counsel Fees - Court	175.00	2/20/2018
FRED DAVID HOWEY	Counsel Fees - Juven	745.00	2/20/2018
FRED LEE CUMMINGS	Counsel Fees - Court	900.00	2/20/2018
FRED LEE CUMMINGS	Counsel Fees - Court	1,160.00	2/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	646.97	2/20/2018
G ANDREW PLATT	Counsel Fees - Court	100.00	2/20/2018
G ANDREW PLATT	Counsel Fees - Court	550.00	2/20/2018
G ANDREW PLATT	Counsel Fees - Court	875.00	2/20/2018
G ANDREW PLATT	Counsel Fees - Court	1,000.00	2/20/2018
GABRIEL & CATHINA ROSAS	Clothing	200.00	2/20/2018
GCS SERVICE INC	Kitchen Maintenance	630.00	2/20/2018
GEEP MECHANICAL ENGINEERING &	Air Conditioning Mai	949.00	2/20/2018
GEORGE B MACKEY	Counsel Fees - Court	2,930.00	2/20/2018
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	762.50	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
GETDATA	Software Maintenance	520.00	2/20/2018
GEXA ENERGY LP	Utility Assistance	400.00	2/20/2018
GILBERT RUSSELL ROWE	Litigation Expense	107.50	2/20/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	190.00	2/20/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	200.00	2/20/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	620.00	2/20/2018
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	12,495.68	2/20/2018
GISELLE KING	Restitution Payable	15.93	2/20/2018
Glenda K Redeemer	Education	45.00	2/20/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	400.00	2/20/2018
GOLDEN GATE FUNERAL HOME	County Burials	495.00	2/20/2018
GORDON-DARBY INC	Subscriptions	19.95	2/20/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	200.00	2/20/2018
GREEN PLANET INC	Environmental Dispos	671.00	2/20/2018
GREEN VALLEY COMPRESSOR	Parts and Supplies	1,245.90	2/20/2018
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,055.00	2/20/2018
GREG GRAY	Counsel Fees - Court	700.00	2/20/2018
Grover G Fickes	Education	509.46	2/20/2018
GSBS BATENHORST INC	Professional Service	3,726.00	2/20/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	270.00	2/20/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	493.84	2/20/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,056.12	2/20/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	3,544.80	2/20/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	5,383.68	2/20/2018
GUILLERMO PERALES	Health Food Permits	25.00	2/20/2018
GULF COAST TREATMENT CENTER	Clothing	122.16	2/20/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	300.00	2/20/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	560.00	2/20/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	560.00	2/20/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	600.00	2/20/2018
GW OUTFITTERS LP	Supplies	49.50	2/20/2018
GW OUTFITTERS LP	Supplies	99.00	2/20/2018
GWEN WOMACK	Cash for Kids	50.00	2/20/2018
GWEN WOMACK	Clothing	440.31	2/20/2018
HAHNFELD HOFFER STANFORD	Professional Service	6,519.20	2/20/2018
HALO BRANDED SOLUTIONS INC	Supplies	390.00	2/20/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	100.00	2/20/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	443.75	2/20/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	475.00	2/20/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	600.00	2/20/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	700.00	2/20/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,000.00	2/20/2018
HAMILTON COUNTY SHERIFF'S OFFICE	Court Costs	50.00	2/20/2018
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	6,519.14	2/20/2018
HARDY DIAGNOSTICS	Lab Supplies	82.74	2/20/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	295.00	2/20/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	700.00	2/20/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	1,360.00	2/20/2018
HAYDAY INC	Equipment Maintenanc	63.80	2/20/2018
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	2,569.52	2/20/2018
Heather A MacGregor	Education	238.77	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	2/20/2018
HEIDELBERG USA INC	Equipment Maintenanc	1,474.00	2/20/2018
HENRY J CLARK JR	Counsel Fees - Court	570.00	2/20/2018
HENRY SCHEIN	Lab Supplies	65.25	2/20/2018
HENRY SCHEIN	Medical Supplies	142.08	2/20/2018
HERBERT D EVERITT	Counsel Fees - Court	233.00	2/20/2018
HERBERT D EVERITT	Counsel Fees - Court	690.00	2/20/2018
HERBERT D EVERITT	Counsel Fees - Court	856.00	2/20/2018
HERBERT D EVERITT	Counsel Fees - Court	958.00	2/20/2018
HERRETH LAW PLLC	Counsel Fees - Court	550.00	2/20/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	2/20/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	2/20/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	2/20/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	284.00	2/20/2018
HIGHER PRAISE FAMILY CHURCH	Subrecipient Service	2,083.03	2/20/2018
HIRED HANDS INC	Interpreter Fees	248.00	2/20/2018
HOLIDAY INN AUSTIN MIDTOWN	Education	285.20	2/20/2018
HOLIDAY INN AUSTIN MIDTOWN	Education	285.20	2/20/2018
HOLT CAT	Parts and Supplies	26.68	2/20/2018
HOLT CAT	Parts and Supplies	643.90	2/20/2018
HOMETOWN PROSPERITY LLC	Bonds	71.00	2/20/2018
HOMETOWN PROSPERITY LLC	Bonds	71.00	2/20/2018
HONEYWELL INTERNATIONAL INC	Air Conditioning Mai	4,142.43	2/20/2018
HOPPE & CUTRER LLC	Counsel Fees - CPS	100.00	2/20/2018
HORSESHOE BAY RESORT MARRIOTT	Education	657.20	2/20/2018
HOUSING CHANNEL	Professional Service	5,625.00	2/20/2018
HOUSTON SERENITY PLACE INC	Cash for Kids	50.00	2/20/2018
HOUSTON SERENITY PLACE INC	Clothing	125.00	2/20/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/20/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	2/20/2018
HUGHES LAW CENTER PC	Counsel Fees - Proba	750.00	2/20/2018
IAOGO-INTL ASSOC OF GOVERNMENT	Education	125.00	2/20/2018
IAOGO-INTL ASSOC OF GOVERNMENT	Education	125.00	2/20/2018
IAOGO-INTL ASSOC OF GOVERNMENT	Education	125.00	2/20/2018
IAOGO-INTL ASSOC OF GOVERNMENT	Education	125.00	2/20/2018
ICS JAIL SUPPLIES INC	Personal Hygiene	40.00	2/20/2018
ICS JAIL SUPPLIES INC	Personal Hygiene	132.00	2/20/2018
ICS JAIL SUPPLIES INC	Personal Hygiene	134.00	2/20/2018
IEH AUTO PARTS LLC	Parts and Supplies	119.22	2/20/2018
IEH AUTO PARTS LLC	Central Garage Inv	343.87	2/20/2018
IMPACT FIRE SERVICES LLC	Kitchen Maintenance	95.00	2/20/2018
INBIOS INTERNATIONAL INC	Lab Supplies	109.00	2/20/2018
INDEPENDENT ENVIRONMENTAL SERV	Support Services Sup	192.30	2/20/2018
INDUSTRIAL POWER LLC	Parts and Supplies	22.00	2/20/2018
INDUSTRIAL POWER LLC	Equipment Maintenanc	220.00	2/20/2018
INDUSTRIAL POWER LLC	Parts and Supplies	816.90	2/20/2018
INDUSTRIAL POWER LLC	Parts and Supplies	1,996.66	2/20/2018
INDUSTRIAL POWER LLC	Parts and Supplies	2,384.11	2/20/2018
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	251,855.45	2/20/2018
INFORMATION SUPPORT CONCEPTS INC	Supplies	142.50	2/20/2018
INFO-TECH RESEARCH GROUP INC	Subscriptions	22,972.30	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
INTEGRATED ACCESS SYSTEMS	Building Maintenance	106.04	2/20/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	123.00	2/20/2018
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	10,083.34	2/20/2018
INTERCON ENVIRONMENTAL INC	Building Maintenance	4,710.10	2/20/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/20/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	103.33	2/20/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	112.50	2/20/2018
IRMA KYSER	Clothing	133.65	2/20/2018
IRVING HOLDINGS INC	Transportation	25.70	2/20/2018
IRVING HOLDINGS INC	Miscellaneous Receiv	212.40	2/20/2018
IRVING HOLDINGS INC	Transportation	2,555.05	2/20/2018
J STEVEN BUSH	Counsel Fees - Court	300.00	2/20/2018
JACQUELINE PLEMONS	Professional Service	1,000.00	2/20/2018
JACQUELINE PLEMONS	Professional Service	2,013.00	2/20/2018
JACQUELINE PLEMONS	Professional Service	2,757.00	2/20/2018
JAMES GIFFORD	Clothing	95.03	2/20/2018
James L Bocks	Education	120.00	2/20/2018
JAMES MASEK	Counsel Fees - Juven	300.00	2/20/2018
JAMES R WILSON	Counsel Fees - Court	260.00	2/20/2018
JAMES R WILSON	Counsel Fees - Court	532.50	2/20/2018
JAMIE MUNZLINGER	Miscellaneous Payabl	5.00	2/20/2018
JASMINE SANCHEZ	Clothing	96.34	2/20/2018
JASON MICHAEL AMON	Counsel Fees - Proba	500.00	2/20/2018
JAY HAMDAN	Interpreter Fees	70.00	2/20/2018
JB HOLDINGS CORP	Supplies	217.50	2/20/2018
JB HOLDINGS CORP	Supplies	645.54	2/20/2018
JDB TOWING LLC	Central Garage Inv	425.00	2/20/2018
JEANNIE M JOBE	Reporter's Records (	120.00	2/20/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	303.35	2/20/2018
JEFF S HOOVER	Counsel Fees - Court	37.50	2/20/2018
JEFF S HOOVER	Counsel Fees - Court	287.50	2/20/2018
JEFF S HOOVER	Counsel Fees - Court	300.00	2/20/2018
JEFF WALKER	Travel	155.56	2/20/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	300.00	2/20/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	350.00	2/20/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	700.00	2/20/2018
Jeffrey J Vigil	Juvenile Transportat	70.00	2/20/2018
JEFFREY W GARDNER	Investigative	904.39	2/20/2018
JENNIFER ANNE OLIVER	Professional Service	400.00	2/20/2018
Jenny M Okaalet	Education	45.00	2/20/2018
Jerrold L Hoffee	Parking	10.00	2/20/2018
JERRY WALKER	Counsel Fees - Court	160.00	2/20/2018
JERRY WALKER	Counsel Fees - Court	550.00	2/20/2018
JERRY WOOD	Counsel Fees - Court	350.00	2/20/2018
JERRY WOOD	Counsel Fees - Court	475.00	2/20/2018
JERRY WOOD	Counsel Fees - Court	1,200.00	2/20/2018
JIM CULBERTSON	Counsel Fees - Juven	200.00	2/20/2018
JIM CULBERTSON	Counsel Fees - CPS	300.00	2/20/2018
JIM LANE	Counsel Fees - Court	535.00	2/20/2018
JMP INTERESTS LTD	Law Books	123.00	2/20/2018
JMP INTERESTS LTD	Law Books	3,181.40	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
JODEEN LINDSTROM	Clothing	300.00	2/20/2018
JOETTA L KEENE	Capital Murder - Oth	750.93	2/20/2018
JOETTA L KEENE	Counsel Fees - Capit	45,312.50	2/20/2018
JOHN CHARLES OSWALT	Investigative	250.00	2/20/2018
JOHN ECK	Counsel Fees - Famil	100.00	2/20/2018
JOHN ECK	Counsel Fees - CPS	3,105.00	2/20/2018
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	2/20/2018
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	2/20/2018
JOHN EDWARD AVERY	Counsel Fees - Court	800.00	2/20/2018
JOHN G JOHNSON	Counsel Fees - Court	380.00	2/20/2018
JOHN H LADD	Investigative	157.50	2/20/2018
JOHN T BRENDER	Counsel Fees - Court	538.00	2/20/2018
JOHN T BRENDER	Counsel Fees - Court	578.00	2/20/2018
JOHN T BRENDER	Counsel Fees - Court	1,943.00	2/20/2018
JOHN WEEKS	Travel	194.12	2/20/2018
JONATHAN MILLS	Restitution Payable	91.76	2/20/2018
JONATHAN SIMPSON	Counsel Fees - Court	550.00	2/20/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	197.50	2/20/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,090.00	2/20/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,403.75	2/20/2018
JPMORGAN CHASE BANK NA	Advertising/Public S	28.70	2/20/2018
JPMORGAN CHASE BANK NA	Subscriptions	75.85	2/20/2018
JPMORGAN CHASE BANK NA	Volunteer Program	86.79	2/20/2018
JPMORGAN CHASE BANK NA	Meeting Expenses	130.73	2/20/2018
JPMORGAN CHASE BANK NA	Education	350.00	2/20/2018
JPMORGAN CHASE BANK NA	Transportation	444.80	2/20/2018
JPMORGAN CHASE BANK NA	Education	475.00	2/20/2018
JUANITA M DUNLAP	Interpreter Fees	170.00	2/20/2018
JUANITA M DUNLAP	Interpreter Fees	467.50	2/20/2018
JUDITH VAN HOOF	Counsel Fees - Juven	800.00	2/20/2018
JUDITH VAN HOOF	Counsel Fees - CPS	3,500.00	2/20/2018
JULIE JACOBSON	Counsel Fees - Juven	500.00	2/20/2018
JULIE JACOBSON	Counsel Fees - CPS	4,220.00	2/20/2018
JULIO ARVIZUHERNANDEZ	Miscellaneous Payabl	20.00	2/20/2018
JUNEDALE JONES	Cash for Kids	63.27	2/20/2018
JUNEDALE JONES	Clothing	200.00	2/20/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	108.16	2/20/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	250.00	2/20/2018
J'Vonnah L Maryman	Education	45.00	2/20/2018
K & Z INVESTMENT INC	Econ Crime Seizure I	37.61	2/20/2018
K & Z INVESTMENT INC	Econimic Crime Seizu	2,280.00	2/20/2018
KARA CARRERAS	Counsel Fees - Court	600.00	2/20/2018
KARA CARRERAS	Counsel Fees - Court	650.00	2/20/2018
KARA CARRERAS	Counsel Fees - Court	3,700.00	2/20/2018
KAREN BORGHESI MARTINEZ	Reporter's Records (	2,284.00	2/20/2018
KARMEN JOHNSON	Counsel Fees - Juven	725.00	2/20/2018
KARMEN JOHNSON	Counsel Fees - CPS	4,635.80	2/20/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	2/20/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	2/20/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	200.00	2/20/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	600.00	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
KATHRYN CRAVEN	Counsel Fees - Juven	100.00	2/20/2018
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	2/20/2018
Kathryn L Rotter	Meeting Expenses	22.00	2/20/2018
KATHY A LOWTHORP	Counsel Fees - Court	275.00	2/20/2018
KATHY A LOWTHORP	Counsel Fees - Juven	500.00	2/20/2018
KATHY A LOWTHORP	Counsel Fees - Court	550.00	2/20/2018
KATHY A LOWTHORP	Counsel Fees - Court	700.00	2/20/2018
KATHY EHMANN-CLARDY	Counsel Fees - Court	470.25	2/20/2018
KATTEN & BENSON	Counsel Fees - Proba	1,000.00	2/20/2018
KEELI MCNAIR	Clothing	147.69	2/20/2018
KEITH E DANIELS	Counsel Fees - Juven	100.00	2/20/2018
KEITH MCKAY	Counsel Fees - Court	263.75	2/20/2018
KEITH MCKAY	Counsel Fees - Court	345.00	2/20/2018
Kelly B Biggs	Education	40.00	2/20/2018
Kelly D Rodriguez	Meeting Expenses	15.99	2/20/2018
KELLY HART & HALLMAN LLP	Litigation Expense	7,266.23	2/20/2018
KEM MITCHELL	Clothing	200.00	2/20/2018
KENAN LAW FIRM PC	Counsel Fees - Court	190.00	2/20/2018
KENAN LAW FIRM PC	Counsel Fees - Court	250.00	2/20/2018
KENAN LAW FIRM PC	Counsel Fees - Court	265.00	2/20/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	735.00	2/20/2018
KENNETH N CUTRER	Counsel Fees - Court	150.00	2/20/2018
KENNETH N CUTRER	Counsel Fees - Court	1,375.00	2/20/2018
KERRY YANEZ	Counsel Fees - Court	137.50	2/20/2018
KERRY YANEZ	Counsel Fees - Juven	700.00	2/20/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	200.00	2/20/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	325.00	2/20/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	500.00	2/20/2018
KIRBY'S RADIATOR SERVICE	Equipment Maintenanc	148.00	2/20/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	850.00	2/20/2018
KOONSFULLER PC	Counsel Fees - Court	400.00	2/20/2018
Kristen K Sanders	Education	270.00	2/20/2018
KRISTRAPS GEORGE SWENSON	Miscellaneous Payabl	30.00	2/20/2018
KSM EXCHANGE LLC	Parts and Supplies	291.49	2/20/2018
KSM EXCHANGE LLC	Parts and Supplies	459.85	2/20/2018
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	2/20/2018
LAHAINA GROUP INC	Building Maintenance	150.00	2/20/2018
LAHAINA GROUP INC	Equipment Maintenanc	1,837.50	2/20/2018
LAMBETHGATLIN INC	Supplies	90.24	2/20/2018
LAMBETHGATLIN INC	Building Maintenance	94.08	2/20/2018
LAMBETHGATLIN INC	Parts and Supplies	94.56	2/20/2018
LAMBETHGATLIN INC	Building Maintenance	98.30	2/20/2018
LAMBETHGATLIN INC	Building Maintenance	153.60	2/20/2018
LAMBETHGATLIN INC	Building Maintenance	300.00	2/20/2018
LAMBETHGATLIN INC	Parts and Supplies	936.60	2/20/2018
LANDMARK EQUIPMENT INC	Parts and Supplies	336.60	2/20/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	40.26	2/20/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	133.22	2/20/2018
LARRY E REED	Counsel Fees - Court	606.25	2/20/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	566.00	2/20/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	841.00	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees - Capit	100.00	2/20/2018
LATEPH A ADENIJI	Counsel Fees - Court	178.75	2/20/2018
LATEPH A ADENIJI	Counsel Fees - Juven	330.00	2/20/2018
LATEPH A ADENIJI	Counsel Fees - CPS	350.00	2/20/2018
LATEPH A ADENIJI	Counsel Fees - Court	375.00	2/20/2018
LATEPH A ADENIJI	Counsel Fees - Court	393.75	2/20/2018
LATEPH A ADENIJI	Counsel Fees - Court	505.00	2/20/2018
LATONYA GREEN	Cash for Kids	250.00	2/20/2018
LATONYA GREEN	Clothing	625.00	2/20/2018
LAURA GANOZA	Counsel Fees - CPS	150.00	2/20/2018
LAUREN R GIMPEL	Counsel Fees - Court	730.00	2/20/2018
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	2/20/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	575.00	2/20/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	2/20/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	2/20/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	250.00	2/20/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	465.00	2/20/2018
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	750.00	2/20/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	328.00	2/20/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	2/20/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	500.00	2/20/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	2/20/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,100.00	2/20/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	193.75	2/20/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	800.00	2/20/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,025.00	2/20/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	100.00	2/20/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	407.50	2/20/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	620.00	2/20/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	647.50	2/20/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,845.00	2/20/2018
LAW OFFICE OF SHELLY K MESSERLI	Criminal Appeals - O	8.80	2/20/2018
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees-Crimina	2,430.00	2/20/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	111.25	2/20/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	152.50	2/20/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,030.00	2/20/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	2,280.00	2/20/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	2/20/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	2/20/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	300.00	2/20/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	2/20/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	575.00	2/20/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	580.00	2/20/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	2/20/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	500.00	2/20/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	312.50	2/20/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	2/20/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	3,462.00	2/20/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,030.00	2/20/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	462.50	2/20/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	300.00	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	480.00	2/20/2018
LAWMEN'S & SHOOTERS' SUPPLY INC	Supplies	154.90	2/20/2018
LAWSON PRODUCTS INC	Parts and Supplies	475.04	2/20/2018
LEADERS OF TEXAS FOUNDATION INC	Clothing	125.00	2/20/2018
LEADWELL GLOBAL PROPERTY LLC	Travel	512.52	2/20/2018
LEADWELL GLOBAL PROPERTY LLC	Travel	512.52	2/20/2018
LEIGH ANN SCHENK	Counsel Fees - Famil	100.00	2/20/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	2,158.50	2/20/2018
LEIGH W DAVIS	Criminal Appeals - O	18.75	2/20/2018
LEIGH W DAVIS	Counsel Fees-Crimina	2,160.00	2/20/2018
LENA POPE HOME INC	Professional Service	260.00	2/20/2018
LENA POPE HOME INC	Professional Service	930.75	2/20/2018
LENA POPE HOME INC	Professional Service	1,600.47	2/20/2018
LENA POPE HOME INC	Professional Service	16,953.35	2/20/2018
LENA POPE HOME INC	Professional Service	19,089.47	2/20/2018
LEON REED JR	Court Costs	200.00	2/20/2018
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	250.46	2/20/2018
LESLIE C JOHNS	Counsel Fees - Court	160.00	2/20/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	2/20/2018
LIGHTHOUSE FOR THE HOMELESS	Subrecipient Service	11,585.24	2/20/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	400.00	2/20/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	512.50	2/20/2018
LINDSAY MARTINEZ	Clothing	123.32	2/20/2018
LINEAR SYSTEMS INC	Lab Equipment Mainte	3,583.00	2/20/2018
LISA HILL	Volunteer Program	379.79	2/20/2018
Lisa McKamie-Muttiah	Prepaid Expenses - T	120.00	2/20/2018
LISA MULLEN	Counsel Fees - Court	612.50	2/20/2018
LISA MULLEN	Counsel Fees - Court	950.00	2/20/2018
LISA MULLEN	Counsel Fees - Court	1,600.00	2/20/2018
LISA MULLEN	Counsel Fees - Court	1,880.00	2/20/2018
LISA ROBERTS	Professional Service	19.95	2/20/2018
LOCK TIGHT SECURITY INC	Supplies	250.00	2/20/2018
LONNIE FRIDAY	Miscellaneous Payabl	165.00	2/20/2018
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	3,750.00	2/20/2018
LOWE'S	Small Tools	20.00	2/20/2018
LOWE'S	Field Equipment & Su	274.30	2/20/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	118.75	2/20/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	343.75	2/20/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	575.00	2/20/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	900.00	2/20/2018
LUTHERAN SOCIAL SVCS OF THE SOUTH	Cash for Kids	39.98	2/20/2018
LYNN S OLINGER	Counsel Fees - CPS	2,125.00	2/20/2018
LYNNE KACZMAREK	Cash for Kids	25.00	2/20/2018
M FLOYD C I LLC	Investigative	187.50	2/20/2018
M Teresa Lobacz	Meeting Expenses	15.00	2/20/2018
M TRENT LOFTIN	Counsel Fees - Juven	300.00	2/20/2018
MALIA L HOWARD	Counsel Fees - CPS	200.00	2/20/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	416.25	2/20/2018
MARGARET MAKIN	Clothing	125.00	2/20/2018
Margie S Drake	Prepaid Expenses - T	240.00	2/20/2018
Maria E Reyna	Education	349.26	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
MARIA JULIANA IPOCK	Interpreter Fees	300.00	2/20/2018
MARK ANDY INC	Graphics Inventory	240.16	2/20/2018
MARLENE MAYNARD	Clothing	255.57	2/20/2018
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	417.31	2/20/2018
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	330.00	2/20/2018
MARY R THOMSEN	Counsel Fees - CPS	4,655.00	2/20/2018
MATTHEW BENDER & COMPANY INC	Law Books	5,435.16	2/20/2018
MAX BREWINGTON	Counsel Fees - CPS	150.00	2/20/2018
MAX BREWINGTON	Counsel Fees - Juven	600.00	2/20/2018
MAX JOHN STRIKER	Counsel Fees - Court	100.00	2/20/2018
MAX JOHN STRIKER	Counsel Fees - Court	200.00	2/20/2018
MAX JOHN STRIKER	Counsel Fees - Court	1,600.00	2/20/2018
MCKESSON MEDICAL SURGICAL	Lab Supplies	1,478.10	2/20/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	507.50	2/20/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	600.00	2/20/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,687.50	2/20/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	2/20/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	200.00	2/20/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	260.00	2/20/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	267.50	2/20/2018
MCLAUGHLIN LAW PLLC	Counsel Fees DNA Rev	300.00	2/20/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	440.00	2/20/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	467.50	2/20/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	3,310.00	2/20/2018
MEDICAL PRODUCTS SALES INC	Medical Supplies	136.92	2/20/2018
Meghan N Arbuckle	Education	120.00	2/20/2018
Melinda S Westmoreland	Travel	87.83	2/20/2018
MELISSA HERNANDEZ	Other Payable	5.00	2/20/2018
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	2/20/2018
MELISSA L HAMRICK	Counsel Fees - Famil	100.00	2/20/2018
MELISSA L HAMRICK	Counsel Fees - Juven	535.00	2/20/2018
MELODY MAGANA	Clothing	125.00	2/20/2018
MESHELL MILES	Cash for Kids	110.00	2/20/2018
MESHELL MILES	Clothing	404.16	2/20/2018
MESSAGEMEDIA USA INC	Professional Service	500.00	2/20/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	240.00	2/20/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	380.00	2/20/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	2/20/2018
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	2/20/2018
MHMR OF TARRANT COUNTY	Professional Service	2,940.00	2/20/2018
MHMR OF TARRANT COUNTY	Professional Service	11,800.00	2/20/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	13,177.51	2/20/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	14,029.13	2/20/2018
MHMR OF TARRANT COUNTY	MHMR	244,191.95	2/20/2018
MICHAEL BELL	Witness Travel	67.20	2/20/2018
MICHAEL BERGER	Counsel Fees - Juven	1,475.00	2/20/2018
Michael C Clark	Prepaid Expenses - T	45.00	2/20/2018
MICHAEL DEEGAN	Counsel Fees - Court	200.00	2/20/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	100.00	2/20/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	100.00	2/20/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	237.50	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL PAUL GARCIA	Counsel Fees - Court	550.00	2/20/2018
MICHELLE SALAZAR	Cash for Kids	70.00	2/20/2018
MICHELLE SALAZAR	Clothing	200.00	2/20/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	65.52	2/20/2018
MIRACAL'S PLACE	Clothing	125.00	2/20/2018
MISTY HASKINS	Clothing	109.34	2/20/2018
MONICA L JETER	Psych Exams/Testimon	2,000.00	2/20/2018
MOORE MEDICAL LLC	Medical Supplies	116.00	2/20/2018
MOORE MEDICAL LLC	Lab Supplies	3,426.00	2/20/2018
Moris A Contreras Jr	Education	274.41	2/20/2018
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	856.20	2/20/2018
MOTION INDUSTRIES INC	Building Maintenance	53.41	2/20/2018
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	107.34	2/20/2018
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	247.60	2/20/2018
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	768.66	2/20/2018
MUFFIN HEAD INC	Investigative	1,700.77	2/20/2018
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	645.00	2/20/2018
NANCY CARROLL	Cash for Kids	30.00	2/20/2018
NANCY CARROLL	Clothing	200.00	2/20/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	2/20/2018
NATIONAL TACTICAL OFFICERS ASSO	Education	700.00	2/20/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	370.00	2/20/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	410.00	2/20/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	500.00	2/20/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	2,200.00	2/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	451.00	2/20/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	250.00	2/20/2018
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	3,060.06	2/20/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	175.00	2/20/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,250.00	2/20/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,530.00	2/20/2018
Nina M Dacko	Education	165.00	2/20/2018
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	68,567.10	2/20/2018
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	103,764.50	2/20/2018
NORMA MULLICAN	Cash for Kids	68.29	2/20/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	990.00	2/20/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.13	2/20/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.48	2/20/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.63	2/20/2018
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	620.87	2/20/2018
OFFICE STORE DEPOT INC	Office Equipment Mai	179.97	2/20/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Liquid	1,137.50	2/20/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	1,751.50	2/20/2018
OLGA CAMPBELL	Counsel Fees - CPS	3,795.00	2/20/2018
OLIVIA RUNNE	Restitution Payable	10.09	2/20/2018
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	216.95	2/20/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	11,681.25	2/20/2018
O'REILLY AUTO PARTS	Parts and Supplies	(63.02)	2/20/2018
O'REILLY AUTO PARTS	Central Garage Inv	15.96	2/20/2018
O'REILLY AUTO PARTS	Central Garage Inv	60.16	2/20/2018
O'REILLY AUTO PARTS	Parts and Supplies	324.97	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
OVERHEAD DOOR	Building Maintenance	120.00	2/20/2018
OWENS & OWENS	Counsel Fees - CPS	100.00	2/20/2018
OWENS & OWENS	Counsel Fees - CPS	200.00	2/20/2018
OWENS & OWENS	Counsel Fees - Proba	1,100.00	2/20/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	163.75	2/20/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,000.00	2/20/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	145.00	2/20/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	575.00	2/20/2018
PAMELA TAYLOR	Clothing	242.49	2/20/2018
PARKER COUNTY	City Participation	(4,270.09)	2/20/2018
PARKER COUNTY	Contract Labor	22,028.24	2/20/2018
PARNELL E RYAN	Professional Service	2,940.00	2/20/2018
PARTNERS VII SA AUSTIN HOTEL LLC	Education	381.98	2/20/2018
Patricia E Ward	Travel	270.00	2/20/2018
PATRICK CURRAN	Counsel Fees - Court	230.00	2/20/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	265.00	2/20/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	630.00	2/20/2018
PAUL W LEWALLEN	Counsel Fees - Court	710.00	2/20/2018
PAUL W LEWALLEN	Counsel Fees - Court	750.00	2/20/2018
PAUL W LEWALLEN	Counsel Fees - Court	800.00	2/20/2018
PAUL W LEWALLEN	Counsel Fees - Court	877.50	2/20/2018
PAULA K GREEN	Investigative	499.65	2/20/2018
PAULA K GREEN	Captial Murder - Inv	845.33	2/20/2018
PAULA K GREEN	Investigative	1,496.06	2/20/2018
PAULA K GREEN	Investigative	1,581.71	2/20/2018
PAULA K GREEN	Investigative	2,977.92	2/20/2018
PAUP SHUTT & ASSOCIATES PC	Counsel Fees - Proba	920.00	2/20/2018
PAYFLEX SYSTEMS USA INC	Administration	8,699.95	2/20/2018
PENNTEX INC	Field Equipment & Su	2,940.00	2/20/2018
PERKINELMER HEALTH SCIENCES INC	Lab Equipment Mainte	2,500.00	2/20/2018
PETER A VAN DALEN	Building Maintenance	3.00	2/20/2018
PETER A VAN DALEN	Building Maintenance	7.00	2/20/2018
PETER A VAN DALEN	Building Maintenance	7.00	2/20/2018
PETER A VAN DALEN	Building Maintenance	7.00	2/20/2018
PETER A VAN DALEN	Building Maintenance	16.00	2/20/2018
PETER A VAN DALEN	Building Maintenance	20.00	2/20/2018
PETER A VAN DALEN	Building Maintenance	70.00	2/20/2018
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	2/20/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	2/20/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	425.00	2/20/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	450.00	2/20/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	2/20/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	1,300.00	2/20/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	95.58	2/20/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	450.00	2/20/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	500.00	2/20/2018
PIA REBECCA LEDERMAN	Counsel Fees - Juven	800.00	2/20/2018
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	2/20/2018
PLANT INTERSCAPES INC	Building Maintenance	129.00	2/20/2018
PMI-PROJECT MANAGEMENT INSTITUTE	Dues	164.00	2/20/2018
POLYGRAPH SCIENCE CENTER	Professional Service	1,490.00	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
PRINTMPRO LTD	Printing-Publication	669.77	2/20/2018
PRINTMPRO LTD	Voting Supplies	34,357.09	2/20/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	76.44	2/20/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	96.29	2/20/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	145.15	2/20/2018
PROMISE ROSE RESIDENTIAL CARE HOME	Clothing	230.46	2/20/2018
PROMOTIONAL DESIGNS INC	Clothing	42.49	2/20/2018
PROMOTIONAL DESIGNS INC	Clothing	212.54	2/20/2018
PROMOTIONAL DESIGNS INC	Clothing	284.56	2/20/2018
PROMOTIONAL DESIGNS INC	Clothing	376.15	2/20/2018
PROSERV BUSINESS PRODUCTS LLC	Supplies	240.00	2/20/2018
PSYCHOTHERAPY SERVICES &	Professional Service	160.00	2/20/2018
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,235.00	2/20/2018
PTS OF AMERICA LLC	Professional Service	2,887.45	2/20/2018
PUBLIC HEALTH ACCREDITATION BOARD	Professional Service	7,155.00	2/20/2018
QUADMED INC	Lab Supplies	945.00	2/20/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	10.00	2/20/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	12.50	2/20/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	12.50	2/20/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	34.66	2/20/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	40.74	2/20/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	68.50	2/20/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	72.91	2/20/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	89.82	2/20/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	132.00	2/20/2018
QUEST DIAGNOSTICS INC	Professional Service	160.10	2/20/2018
QUEST DIAGNOSTICS INC	Medical Supplies	200.30	2/20/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	224.89	2/20/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	310.00	2/20/2018
QUEST DIAGNOSTICS INC	Professional Service	3,504.34	2/20/2018
QUICK ACQUISITION LLC	Background Check	294.00	2/20/2018
QUIKTRIP CORPORATION	Damage Claims	8,028.07	2/20/2018
R B EVERETT AND COMPANY	Parts and Supplies	63.61	2/20/2018
R D SHEET METAL INC	Building Maintenance	3,760.00	2/20/2018
Ramoral K Lockhart	Transportation	125.31	2/20/2018
RAMUNDTSEN SUPERIOR HOLDINGS LLC	Software Maintenance	280,520.39	2/20/2018
RANDY W BOWERS	Counsel Fees - Court	430.00	2/20/2018
RANDY W BOWERS	Counsel Fees - Court	625.00	2/20/2018
RANDY W BOWERS	Counsel Fees - Court	920.00	2/20/2018
RASIX COMPUTER CENTER INC	Computer Supplies	114.86	2/20/2018
RASIX COMPUTER CENTER INC	Lab Supplies	177.81	2/20/2018
RASIX COMPUTER CENTER INC	Computer Supplies	433.80	2/20/2018
RASIX COMPUTER CENTER INC	Computer Supplies	771.36	2/20/2018
RAUL NEVAREZ PC	Counsel Fees - Famil	100.00	2/20/2018
RAUL NEVAREZ PC	Counsel Fees - CPS	200.00	2/20/2018
RAUL NEVAREZ PC	Counsel Fees - Court	237.50	2/20/2018
RAUL NEVAREZ PC	Counsel Fees - Court	250.00	2/20/2018
RAY HALL JR	Counsel Fees - Court	37.50	2/20/2018
RAY HALL JR	Counsel Fees - Capit	100.00	2/20/2018
RAY HALL JR	Counsel Fees - CPS	350.00	2/20/2018
RAY HALL JR	Counsel Fees - Court	750.00	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Juven	1,000.00	2/20/2018
RAY HALL JR	Counsel Fees - Court	3,337.50	2/20/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	2/20/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	450.00	2/20/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	2,650.00	2/20/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	125.00	2/20/2018
RAZA MIAN	Rental Assistance	600.00	2/20/2018
READYREFRESH	Supplies	6.68	2/20/2018
READYREFRESH	Supplies	10.37	2/20/2018
READYREFRESH	Support Services Sup	233.41	2/20/2018
RED DOG STUDIOS	Clothing	74.85	2/20/2018
RED THE UNIFORM TAILOR	Clothing	(947.60)	2/20/2018
RED THE UNIFORM TAILOR	Clothing	242.90	2/20/2018
RED THE UNIFORM TAILOR	Clothing	476.90	2/20/2018
RED THE UNIFORM TAILOR	Clothing	9,701.27	2/20/2018
RED THE UNIFORM TAILOR	Clothing	12,977.32	2/20/2018
REDI-MIX CONCRETE	Base Stabilization M	1,392.48	2/20/2018
REEDER DISTRIBUTORS INC	Grease and Oil	2,454.95	2/20/2018
RELIABLE PAVING INC	Cement and Concrete	1,980.00	2/20/2018
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	2/20/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	2/20/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	107.15	2/20/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	259.45	2/20/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	448.14	2/20/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	547.71	2/20/2018
RELX INC	On-line Service	616.00	2/20/2018
RELX INC	On-line Service	2,362.00	2/20/2018
RENEE A SANCHEZ	Counsel Fees - CPS	1,299.99	2/20/2018
RENT SPACE MANAGEMENT LLC	Rental Assistance	680.00	2/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	2/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	2/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	2/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	261.00	2/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	261.00	2/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	2/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	2/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	2/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	2/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	492.39	2/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	800.00	2/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,200.00	2/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,500.00	2/20/2018
REXEL USA INC	Building Maintenance	114.28	2/20/2018
REXEL USA INC	Building Maintenance	780.08	2/20/2018
REXEL USA INC	Building Maintenance	2,107.91	2/20/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	95,342.97	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD A HENDERSON PC	Counsel Fees - Court	100.00	2/20/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	237.50	2/20/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	940.00	2/20/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	1,690.00	2/20/2018
RICHARD C KLINE	Counsel Fees - Court	197.50	2/20/2018
RICHARD C KLINE	Counsel Fees - Court	356.25	2/20/2018
RICHARD C KLINE	Counsel Fees - Court	645.00	2/20/2018
RICHARD GLADSTONE	Counsel Fees - Juven	500.00	2/20/2018
RICHARD SWAIN AND	Cash for Kids	50.00	2/20/2018
RICHARD SWAIN AND	Clothing	125.00	2/20/2018
RISI INC	Parts and Supplies	800.00	2/20/2018
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	435.00	2/20/2018
RITE OF PASSAGE	Foster Home Care	4,544.40	2/20/2018
RLJII-C AUSTIN AIR LESSEE LP	Prepaid Expenses - T	381.49	2/20/2018
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	2/20/2018
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	2/20/2018
ROBERT KEITH GILL	Counsel Fees - Court	520.00	2/20/2018
ROBERT KEITH GILL	Counsel Fees - Court	540.00	2/20/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,987.50	2/20/2018
ROBERT PRESNEY	Witness Travel	86.10	2/20/2018
ROBERTA WALKER	Counsel Fees - Court	240.00	2/20/2018
ROBERTA WALKER	Counsel Fees - Court	380.00	2/20/2018
ROBERTA WALKER	Counsel Fees - Court	610.00	2/20/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	3,021.00	2/20/2018
ROBIN SMITH	Subscriptions	36.00	2/20/2018
ROBIN V GROUNDS	Counsel Fees - CPS	400.00	2/20/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	600.00	2/20/2018
ROBINSON & SMART PC	Counsel Fees - Court	100.00	2/20/2018
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,308.00	2/20/2018
Rocio Garcia	Education	327.19	2/20/2018
ROCKPORT NRH LLC	Utility Assistance	40.00	2/20/2018
ROCKPORT NRH LLC	Rental Assistance	710.00	2/20/2018
Roderick F Miles Jr	Travel	320.00	2/20/2018
RODZINA INDUSTRIES INC	Supplies	24.00	2/20/2018
RODZINA INDUSTRIES INC	Supplies	31.50	2/20/2018
RODZINA INDUSTRIES INC	Supplies	38.50	2/20/2018
RODZINA INDUSTRIES INC	Supplies	370.00	2/20/2018
RONALD COUCH	Counsel Fees - Court	235.00	2/20/2018
RONALD COUCH	Counsel Fees - Court	420.00	2/20/2018
ROSE ANNA SALINAS	Counsel Fees - Court	1,150.00	2/20/2018
ROSE ANNA SALINAS	Counsel Fees - Capit	47,225.00	2/20/2018
ROSE IMAGING SPECIALISTS PA	Professional Service	4,404.36	2/20/2018
ROSEMARY PARKER	Relative Assistance	600.00	2/20/2018
ROY GOLSAN	Counsel Fees - Proba	1,000.00	2/20/2018
ROY GOLSAN	Counsel Fees - Proba	1,000.00	2/20/2018
ROYCE BURNLEY	Cash for Kids	80.00	2/20/2018
Ruben Gonzalez Jr	Travel	417.75	2/20/2018
RUGBY HOLDINGS LLC	Building Maintenance	349.84	2/20/2018
RUSSELL FEED INC	Canine Expense	58.99	2/20/2018
Russell L Schaffner	Travel	353.51	2/20/2018
RUTHY HANNA	Clothing	436.98	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
S A T TRUCKING INC	Rock and Gravel	11,157.22	2/20/2018
SAFE CITY COMMISSION INC	Safe City - Crime St	10,212.42	2/20/2018
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,383.25	2/20/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,959.30	2/20/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	19,452.52	2/20/2018
SAFESITE INC	Space Lease Rental	393.16	2/20/2018
SAM BONIFIELD	Counsel Fees - Court	400.00	2/20/2018
SAM BONIFIELD	Counsel Fees - Court	430.00	2/20/2018
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	80,590.00	2/20/2018
SAMANTHA K HILL	Counsel Fees - Juven	100.00	2/20/2018
SAMANTHA K HILL	Counsel Fees - Court	925.00	2/20/2018
SAMANTHA K HILL	Counsel Fees - Juven	1,100.00	2/20/2018
SAMANTHA K HILL	Counsel Fees - Court	2,200.00	2/20/2018
SAMUEL R TERRY	Counsel Fees - Court	450.00	2/20/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	656.00	2/20/2018
SANOFI PASTEUR INC	Medical Supplies	1,196.33	2/20/2018
SANTIAGO SALINAS	Counsel Fees - Court	327.50	2/20/2018
SANTIAGO SALINAS	Counsel Fees - Court	370.00	2/20/2018
SANTIAGO SALINAS	Counsel Fees - Court	387.50	2/20/2018
SANTIAGO SALINAS	Counsel Fees - Court	400.00	2/20/2018
SANTIAGO SALINAS	Counsel Fees - Court	1,305.00	2/20/2018
SARAH BATTLE	Relative Assistance	300.00	2/20/2018
SARAH LEE	Restitution Payable	30.00	2/20/2018
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	4,445.40	2/20/2018
SAV-ON-FENCE INC	Building Maintenance	1,190.00	2/20/2018
SCHMOLDT CONSTRUCTION INC	Professional Service	11,687.51	2/20/2018
SCHOOL HEALTH CORPORATION	Building Maintenance	172.82	2/20/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	400.00	2/20/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	500.00	2/20/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	510.00	2/20/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	665.00	2/20/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	900.00	2/20/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	950.00	2/20/2018
SEAN & MELONIE MORROW	Medical Services	79.27	2/20/2018
SEAN & MELONIE MORROW	Clothing	162.31	2/20/2018
SECURETECH SYSTEMS INC	Building Maintenance	15,047.50	2/20/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	2/20/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	255.00	2/20/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	200.00	2/20/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	537.50	2/20/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,290.00	2/20/2018
Sharocka L Corbett	Education	270.00	2/20/2018
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	2/20/2018
SHAWN PASCHALL	Counsel Fees - Court	570.00	2/20/2018
SHEILA WALKER	Reporter's Records (	1,081.00	2/20/2018
SHERRY A FOLCHERT	Reporter's Records (	4,140.00	2/20/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	123.00	2/20/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	10,185.00	2/20/2018
SHIRLEY DABBS	Clothing	122.16	2/20/2018
SHIRLEY MATTHEWS	Clothing	250.00	2/20/2018
SID W SHAPIRO	Counsel Fees - CPS	199.99	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
SIMBA INDUSTRIES	Building Maintenance	369.48	2/20/2018
SIMBA INDUSTRIES	Sheriff Inventory	5,398.80	2/20/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,050.00	2/20/2018
SMART GROUP SYSTEMS	Sheriff Inventory	50.00	2/20/2018
SMART GROUP SYSTEMS	Supplies	52.00	2/20/2018
SMART GROUP SYSTEMS	Supplies	62.00	2/20/2018
SMART GROUP SYSTEMS	Supplies	116.00	2/20/2018
SMART GROUP SYSTEMS	Supplies	124.00	2/20/2018
SMART GROUP SYSTEMS	Sheriff Inventory	128.00	2/20/2018
SMART GROUP SYSTEMS	Shrff Commissary Inv	128.00	2/20/2018
SMART GROUP SYSTEMS	Sheriff Inventory	220.00	2/20/2018
SMART GROUP SYSTEMS	Supplies	558.00	2/20/2018
SMART GROUP SYSTEMS	Sheriff Inventory	708.00	2/20/2018
SMART GROUP SYSTEMS	Supplies	1,160.00	2/20/2018
SMITH TEMPORARIES INC	Contract Labor	10,684.11	2/20/2018
SOUTHERN AUTOMATION LLC	Building Maintenance	150.00	2/20/2018
SOUTHERN COMPUTER WAREHOUSE INC	Photo Processing	265.32	2/20/2018
SOUTHWEST AIR EQUIPMENT	Parts and Supplies	172.66	2/20/2018
SPARKS LAW FIRM PC	Counsel Fees - Court	100.00	2/20/2018
SPECIALIZED PRODUCTS CO	Computer Supplies	35.88	2/20/2018
STACY ALFORD	Counsel Fees - Famil	100.00	2/20/2018
STACY ALFORD	Counsel Fees - CPS	1,400.00	2/20/2018
STAPLES ADVANTAGE	Supplies	1.44	2/20/2018
STAPLES ADVANTAGE	Supplies	2.60	2/20/2018
STAPLES ADVANTAGE	Supplies	3.66	2/20/2018
STAPLES ADVANTAGE	Supplies	4.79	2/20/2018
STAPLES ADVANTAGE	Supplies	6.40	2/20/2018
STAPLES ADVANTAGE	Supplies	7.93	2/20/2018
STAPLES ADVANTAGE	Supplies	8.76	2/20/2018
STAPLES ADVANTAGE	Supplies	10.39	2/20/2018
STAPLES ADVANTAGE	Meeting Expenses	13.98	2/20/2018
STAPLES ADVANTAGE	Supplies	16.76	2/20/2018
STAPLES ADVANTAGE	Supplies	19.95	2/20/2018
STAPLES ADVANTAGE	Supplies	25.02	2/20/2018
STAPLES ADVANTAGE	Supplies	26.80	2/20/2018
STAPLES ADVANTAGE	Supplies	28.47	2/20/2018
STAPLES ADVANTAGE	Supplies	29.96	2/20/2018
STAPLES ADVANTAGE	Supplies	29.97	2/20/2018
STAPLES ADVANTAGE	Supplies	31.88	2/20/2018
STAPLES ADVANTAGE	Supplies	33.41	2/20/2018
STAPLES ADVANTAGE	Supplies	34.43	2/20/2018
STAPLES ADVANTAGE	Volunteer Program	34.47	2/20/2018
STAPLES ADVANTAGE	Supplies	37.10	2/20/2018
STAPLES ADVANTAGE	Supplies	40.39	2/20/2018
STAPLES ADVANTAGE	Supplies	40.61	2/20/2018
STAPLES ADVANTAGE	Supplies	43.72	2/20/2018
STAPLES ADVANTAGE	Supplies	49.27	2/20/2018
STAPLES ADVANTAGE	Computer Supplies	49.51	2/20/2018
STAPLES ADVANTAGE	Supplies	54.22	2/20/2018
STAPLES ADVANTAGE	Supplies	55.35	2/20/2018
STAPLES ADVANTAGE	Supplies	56.64	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	56.79	2/20/2018
STAPLES ADVANTAGE	Supplies	59.48	2/20/2018
STAPLES ADVANTAGE	Sheriff Inventory	59.70	2/20/2018
STAPLES ADVANTAGE	Supplies	60.12	2/20/2018
STAPLES ADVANTAGE	Supplies	64.32	2/20/2018
STAPLES ADVANTAGE	Supplies	66.28	2/20/2018
STAPLES ADVANTAGE	Supplies	69.43	2/20/2018
STAPLES ADVANTAGE	Supplies	71.00	2/20/2018
STAPLES ADVANTAGE	Supplies	71.18	2/20/2018
STAPLES ADVANTAGE	Supplies	72.15	2/20/2018
STAPLES ADVANTAGE	Computer Supplies	72.63	2/20/2018
STAPLES ADVANTAGE	Supplies	79.27	2/20/2018
STAPLES ADVANTAGE	Supplies	80.00	2/20/2018
STAPLES ADVANTAGE	Supplies	81.97	2/20/2018
STAPLES ADVANTAGE	Sheriff Inventory	83.20	2/20/2018
STAPLES ADVANTAGE	Graphics Inventory	84.19	2/20/2018
STAPLES ADVANTAGE	Supplies	84.58	2/20/2018
STAPLES ADVANTAGE	Supplies	85.52	2/20/2018
STAPLES ADVANTAGE	Supplies	86.30	2/20/2018
STAPLES ADVANTAGE	Supplies	88.98	2/20/2018
STAPLES ADVANTAGE	Supplies	92.86	2/20/2018
STAPLES ADVANTAGE	Supplies	95.10	2/20/2018
STAPLES ADVANTAGE	Supplies	96.32	2/20/2018
STAPLES ADVANTAGE	Supplies	99.03	2/20/2018
STAPLES ADVANTAGE	Supplies	101.89	2/20/2018
STAPLES ADVANTAGE	Supplies	103.25	2/20/2018
STAPLES ADVANTAGE	Supplies	104.10	2/20/2018
STAPLES ADVANTAGE	Supplies	104.50	2/20/2018
STAPLES ADVANTAGE	Supplies	113.60	2/20/2018
STAPLES ADVANTAGE	Supplies	113.92	2/20/2018
STAPLES ADVANTAGE	Supplies	121.80	2/20/2018
STAPLES ADVANTAGE	Supplies	142.91	2/20/2018
STAPLES ADVANTAGE	Supplies	155.37	2/20/2018
STAPLES ADVANTAGE	Supplies	158.38	2/20/2018
STAPLES ADVANTAGE	Supplies	176.73	2/20/2018
STAPLES ADVANTAGE	Supplies	210.82	2/20/2018
STAPLES ADVANTAGE	Supplies	226.08	2/20/2018
STAPLES ADVANTAGE	Supplies	235.13	2/20/2018
STAPLES ADVANTAGE	Supplies	236.11	2/20/2018
STAPLES ADVANTAGE	Supplies	246.90	2/20/2018
STAPLES ADVANTAGE	Supplies	279.90	2/20/2018
STAPLES ADVANTAGE	Photo Processing	279.95	2/20/2018
STAPLES ADVANTAGE	Parts and Supplies	286.46	2/20/2018
STAPLES ADVANTAGE	Supplies	291.18	2/20/2018
STAPLES ADVANTAGE	Supplies	300.26	2/20/2018
STAPLES ADVANTAGE	Supplies	309.99	2/20/2018
STAPLES ADVANTAGE	Sheriff Inventory	357.75	2/20/2018
STAPLES ADVANTAGE	Voting Supplies	1,273.00	2/20/2018
STAR-TELEGRAM	Subscriptions	249.60	2/20/2018
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	181.79	2/20/2018
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	334.34	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	570.40	2/20/2018
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	570.40	2/20/2018
STATLAB MEDICAL PRODUCTS	Lab Supplies	885.00	2/20/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	500.00	2/20/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	524.25	2/20/2018
STEPHANIE K CLEVELAND	Counsel Fees - Juven	300.00	2/20/2018
STEPHEN THOMAS	Restitution Payable	35.37	2/20/2018
STEPHEN WYATT	Miscellaneous Payabl	37.00	2/20/2018
STERLING OR ANGELA JOHNSON	Clothing	100.00	2/20/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	75.00	2/20/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	100.00	2/20/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,375.00	2/20/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	14,943.00	2/20/2018
STEVEN GOMEZ	Clothing	97.39	2/20/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	2/20/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	400.00	2/20/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	700.00	2/20/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	428.00	2/20/2018
STREAM ENERGY	Utility Assistance	92.93	2/20/2018
STREAM ENERGY	Utility Assistance	187.40	2/20/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	64.01	2/20/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	111.51	2/20/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	564.00	2/20/2018
SUNFLOWER SHOPPE INC	Food	93.61	2/20/2018
SUPER TARGET - FORT WORTH CENTRAL	Supplies	175.00	2/20/2018
SUPER TARGET - FORT WORTH CENTRAL	Supplies	900.00	2/20/2018
SUPPLYWORKS	Building Maintenance	22.18	2/20/2018
SUPPLYWORKS	Personal Hygiene	143.04	2/20/2018
SUPPLYWORKS	Custodian Supplies	198.00	2/20/2018
SUPPLYWORKS	Sheriff Inventory	206.70	2/20/2018
SUPPLYWORKS	Building Maintenance	290.78	2/20/2018
SUPPLYWORKS	Building Maintenance	541.10	2/20/2018
SUPPLYWORKS	Building Maintenance	2,150.70	2/20/2018
SUPPLYWORKS	Building Maintenance	3,279.25	2/20/2018
SUPPLYWORKS	Building Maintenance	4,586.70	2/20/2018
SUZY VANEGAS	Counsel Fees - Court	256.25	2/20/2018
SYNERGON SOLUTIONS INC	Application Service	4,042.50	2/20/2018
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	184,196.13	2/20/2018
TARA V KERSH	Counsel Fees - CPS	1,660.00	2/20/2018
TARRANT COUNTY BAR ASSOCIATION	Education	85.00	2/20/2018
TARRANT COUNTY BAR ASSOCIATION	Education	85.00	2/20/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	110.00	2/20/2018
TARRANT COUNTY CLERK	CC Over/Short	100.00	2/20/2018
TARRANT COUNTY COUNTY CLERK	Due to Other Governm	165.00	2/20/2018
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	1,048.00	2/20/2018
TARRANT COUNTY FIRE CHIEFS	Dues	100.00	2/20/2018
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	2/20/2018
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	616.00	2/20/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,567.35	2/20/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	8,003.31	2/20/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	30,344.67	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	65,961.43	2/20/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	141,356.44	2/20/2018
TARRANT COUNTY PUBLIC HEALTH	Laboratory Costs	2,235.00	2/20/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,587.89	2/20/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,835.10	2/20/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	32,039.71	2/20/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	455.00	2/20/2018
TARRANT COUNTY SHERIFF	Travel	616.43	2/20/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	200.00	2/20/2018
TDCAA-TEXAS DISTRICT & COUNTY	Subscriptions	90.00	2/20/2018
TERRACON CONSULTANTS INC	Building Maintenance	1,000.00	2/20/2018
TERRI PEARCE	Counsel Fees - Juven	900.00	2/20/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	60.00	2/20/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	60.00	2/20/2018
TEXAS APCO	Education	245.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	2/20/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	2/20/2018
TEXAS DEPARTMENT OF TRANSPORTATION	Auction - Non Tax	7,172.97	2/20/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	856.80	2/20/2018
TEXAS HEALTH HARRIS METHODIST	Professional Service	279.84	2/20/2018
TEXAS HEALTH HARRIS METHODIST	SAE Sexual Assault E	783.00	2/20/2018
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	21,749.21	2/20/2018
TEXAS NAHRO	Education	300.00	2/20/2018
TEXAS PUBLIC HEALTH ASSOCIATION	Dues	65.00	2/20/2018
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	22,455.00	2/20/2018
TEXAS STATE UNIVERSITY	Education	150.00	2/20/2018
TEXAS STATE UNIVERSITY	Education	150.00	2/20/2018
TEXAS STATE UNIVERSITY	Education	150.00	2/20/2018
TEXAS STATE UNIVERSITY	Education	150.00	2/20/2018
TEXAS STATE UNIVERSITY	Education	150.00	2/20/2018
TEXAS WORKFORCE COMMISSION	Reporter's Records (	88.00	2/20/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	150.00	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
THE BARROWS FIRM PC	Counsel Fees - Juven	195.00	2/20/2018
THE BARROWS FIRM PC	Counsel Fees - Juven	2,075.00	2/20/2018
THE BURRELL GROUP	Professional Service	570.00	2/20/2018
THE EVOLVERS GROUP LP	Professional Service	45.50	2/20/2018
THE EVOLVERS GROUP LP	Professional Service	45.50	2/20/2018
THE EVOLVERS GROUP LP	Professional Service	45.50	2/20/2018
THE EVOLVERS GROUP LP	Professional Service	94.25	2/20/2018
THE EVOLVERS GROUP LP	Professional Service	598.00	2/20/2018
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	2/20/2018
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	2/20/2018
THE GLEN MILLS SCHOOLS	Residential Servc	12,172.30	2/20/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,000.00	2/20/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	2/20/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	700.00	2/20/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	137.50	2/20/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	450.00	2/20/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	700.00	2/20/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	425.00	2/20/2018
THE MAJOR FUNERAL HOME	County Burials	2,760.00	2/20/2018
THE NELAC INSTITUTE	Dues	300.00	2/20/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	287.50	2/20/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	312.50	2/20/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	312.50	2/20/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	100.00	2/20/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	800.00	2/20/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,425.00	2/20/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	807.81	2/20/2018
THE SMITH LAW FIRM P C	Counsel Fees - Juven	200.00	2/20/2018
THERESA REESE	Restitution Payable	29.53	2/20/2018
THERMO FLUIDS INC	Disposal Service	88.75	2/20/2018
THI VI DIPLOMAT HOTEL LESSEE LLC	Education	774.78	2/20/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	150.00	2/20/2018
THOMAS D MURPHREE	Counsel Fees - Court	250.00	2/20/2018
THOMAS D MURPHREE	Counsel Fees - Court	650.00	2/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	119.71	2/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.20	2/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,764.50	2/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,890.52	2/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,646.54	2/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,082.64	2/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,175.33	2/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,969.48	2/20/2018
TIFFANY DREWRY	Clothing	100.00	2/20/2018
Tiffany N Smith	Travel	220.00	2/20/2018
TIM MOORE	Counsel Fees - Court	393.75	2/20/2018
TIM MOORE	Counsel Fees - Court	475.00	2/20/2018
TIM MOORE	Counsel Fees - Court	500.00	2/20/2018
TIM MOORE	Counsel Fees - Court	700.00	2/20/2018
TIME WARNER CABLE MEDIA SALES	Utilities	87.91	2/20/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	555.00	2/20/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	750.00	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
TIMOTHY ROBINSON	Counsel Fees-Crimina	1,237.50	2/20/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	250.00	2/20/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	605.00	2/20/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	2,150.00	2/20/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	2/20/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	475.00	2/20/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	2/20/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	2/20/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	910.00	2/20/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,100.00	2/20/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	2,730.00	2/20/2018
TRANE US INC	Air Conditioning Mai	556.00	2/20/2018
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	84.91	2/20/2018
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	519.73	2/20/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Medical Supplies	1,962.61	2/20/2018
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	2/20/2018
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	2/20/2018
TRUGREEN CHEMLAWN	Landscaping Expense	178.00	2/20/2018
TRUGREEN CHEMLAWN	Landscaping Expense	960.00	2/20/2018
TUYET PHAM	Clothing	125.00	2/20/2018
TWANIQUA JEANMARY	Clothing	100.00	2/20/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	114.00	2/20/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	347.86	2/20/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	478.09	2/20/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,323.94	2/20/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,717.70	2/20/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,538.61	2/20/2018
U S POSTMASTER	Postage	100.00	2/20/2018
U S POSTMASTER	Postage	600.00	2/20/2018
U S POSTMASTER	Postage	1,005.00	2/20/2018
U S POSTMASTER	Postage	1,005.00	2/20/2018
UCT LLC	Lab Supplies	448.41	2/20/2018
ULINE INC	Supplies	258.10	2/20/2018
ULINE INC	Supplies	500.46	2/20/2018
ULINE INC	Supplies	962.91	2/20/2018
UNIFIRST HOLDINGS INC	Supplies	3.48	2/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.02	2/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	19.48	2/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.88	2/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.64	2/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	26.00	2/20/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	2/20/2018
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	2/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	99.36	2/20/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	2/20/2018
UNIPAK CORP	Custodian Supplies	49.20	2/20/2018
UNITED INTERPRETATION AND	Interpreter Fees	450.00	2/20/2018
UNITED INTERPRETATION AND	Interpreter Fees	600.00	2/20/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	15.71	2/20/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	23.10	2/20/2018
UNIVERSITY OF NORTH TEXAS	Professional Service	2,000.00	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
UPS/UNITED PARCEL SERVICE	Postage	247.67	2/20/2018
UTAK LABORATORIES INC	Lab Supplies	713.60	2/20/2018
VALLEY VIEW GN LLC	Rental Assistance	750.00	2/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	75.00	2/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	130.00	2/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	145.00	2/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	2/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	227.50	2/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	275.00	2/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	320.00	2/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	510.00	2/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	520.00	2/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	570.00	2/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	610.00	2/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	800.00	2/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	835.00	2/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	940.00	2/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	980.00	2/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,090.00	2/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,236.25	2/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,010.00	2/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,540.00	2/20/2018
VCLOUD TECH INC	Software Maintenance	9,797.52	2/20/2018
Veerinder Taneja	Education	14.11	2/20/2018
Veerinder Taneja	Education	45.00	2/20/2018
VERDE ENERGY USA TEXAS LLC	Utility Assistance	169.59	2/20/2018
VERITEXT CORPORATION	Reporter's Records (	474.47	2/20/2018
VERONICA PELTON-ESCOBAR	Clothing	100.00	2/20/2018
VICKI E WILEY	Counsel Fees - CPS	400.00	2/20/2018
VICKI LINN FOSTER	Counsel Fees - Juven	190.00	2/20/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	287.50	2/20/2018
VINCENT G SPRINKLE	Travel	147.00	2/20/2018
VIOLET NWOKOYE	Counsel Fees - Juven	275.00	2/20/2018
VIOLET NWOKOYE	Counsel Fees - CPS	3,155.00	2/20/2018
VIRGINIA CARTER	Counsel Fees - Juven	255.00	2/20/2018
VONCEL KNIGHT	Clothing	202.09	2/20/2018
VULCAN INC	Sign Shop Inventory	1,664.30	2/20/2018
VWR INTERNATIONAL LLC	Lab Supplies	25.74	2/20/2018
VWR INTERNATIONAL LLC	Lab Supplies	96.16	2/20/2018
VWR INTERNATIONAL LLC	Lab Supplies	116.75	2/20/2018
VWR INTERNATIONAL LLC	Lab Supplies	180.65	2/20/2018
VWR INTERNATIONAL LLC	Capital Outlay-Furni	220.40	2/20/2018
VWR INTERNATIONAL LLC	Lab Supplies	224.10	2/20/2018
WALMART #807	Food/Hygiene Assista	26.00	2/20/2018
WAL-MART #972	Personal Hygiene	8.98	2/20/2018
WAL-MART #972	School Supplies	34.97	2/20/2018
WAL-MART #972	Personal Hygiene	51.04	2/20/2018
WAL-MART #972	Clothing	99.26	2/20/2018
WAL-MART #972	Clothing	235.51	2/20/2018
WALMART STORE #1801	Clothing	196.42	2/20/2018
WALMART STORE #1801	Clothing	197.79	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
WALMART STORE 01-5312	Food	149.68	2/20/2018
WALMART STORE 01-5312	Clothing	149.77	2/20/2018
WALMART STORE 01-5312	Food	197.03	2/20/2018
WALT A CLEVELAND	Counsel Fees - Court	256.25	2/20/2018
WARREN ST JOHN	Counsel Fees - Court	700.00	2/20/2018
WARREN ST JOHN	Counsel Fees - Capit	8,750.00	2/20/2018
WARWICK DENVER HOTEL	Travel	740.76	2/20/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	240.00	2/20/2018
WEST GROUP	On-line Service	494.97	2/20/2018
WEST GROUP	On-line Service	3,824.90	2/20/2018
WEST GROUP	Law Books	5,392.00	2/20/2018
WEST GROUP	On-line Service	10,326.00	2/20/2018
WEST GROUP	Law Books	35,254.00	2/20/2018
WESTERN DATA SYSTEMS	Field Equipment & Su	694.00	2/20/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	2/20/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	2/20/2018
WESTERN-BRW PAPER CO INC	Supplies	142.80	2/20/2018
WESTERN-BRW PAPER CO INC	Supplies	154.30	2/20/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	2/20/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	2/20/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	2/20/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	2/20/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	2/20/2018
WESTERN-BRW PAPER CO INC	Supplies	552.00	2/20/2018
WESTERN-BRW PAPER CO INC	Sheriff Inventory	678.00	2/20/2018
WESTERN-BRW PAPER CO INC	Supplies	1,362.10	2/20/2018
WHITBURN & PEVSNER PLLC	Counsel Fees - CPS	100.00	2/20/2018
WI-ERI WACO H PROPERTY LP	Prepaid Expenses - T	171.35	2/20/2018
WI-ERI WACO H PROPERTY LP	Education	171.35	2/20/2018
WI-ERI WACO H PROPERTY LP	Education	171.35	2/20/2018
WI-ERI WACO H PROPERTY LP	Education	171.35	2/20/2018
WI-ERI WACO H PROPERTY LP	Education	514.05	2/20/2018
WILDFIRE TRUCK AND EQUIPMENT SALES	Building Maintenance	979.80	2/20/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	2/20/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	150.00	2/20/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	550.00	2/20/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	1,225.00	2/20/2018
WILLIAM A MAZUR JR	Counsel Fees - CPS	100.00	2/20/2018
WILLIAM A MAZUR JR	Counsel Fees - Juven	100.00	2/20/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,425.00	2/20/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	550.00	2/20/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	4,375.00	2/20/2018
WILLIAM HOFFMAN JR	Restitution Payable	31.82	2/20/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	317.50	2/20/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	920.00	2/20/2018
WILLIAM S HARRIS	Counsel Fees - Court	350.00	2/20/2018
WILLIAM S HARRIS	Counsel Fees - Court	545.00	2/20/2018
William T Nash	Education	286.76	2/20/2018
WILLIE GUNTER	Restitution Payable	60.00	2/20/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/20/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/20/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/20/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/20/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	2/20/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	2/20/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,700.00	2/20/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	245.27	2/20/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	248.39	2/20/2018
YAHOO ACCOUNTS RECEIVABLE	Certified Copies/Tra	226.60	2/20/2018
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	630.00	2/20/2018
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,710.00	2/20/2018
YOLANDA BAILEY	Restitution Payable	8.18	2/20/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,536.00	2/20/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,052.94	2/20/2018
ZENA YOUNG	Cash for Kids	30.00	2/20/2018
ZENA YOUNG	Clothing	100.00	2/20/2018
COURT CLAIMS TOTAL		15,623,070.03	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -FEBRUARY 20, 2018

Vendor Name	Item Description	Paid Amount	Check Date
ALLIANCE FOR HOPE INTERNATIONAL	Tuition Classroom Tr	320.00	2/20/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	9,450.00	2/20/2018
ARLINGTON POLICE FOUNDATION	Donations	1,500.00	2/20/2018
BARNES & NOBLE BOOKSELLERS INC	Professional Service	480.00	2/20/2018
BRIGHTER POSSIBILITIES FAMILY	Professional Service	616.25	2/20/2018
CLARINDA ACADEMY	Resident MH Nonsecur	15,093.90	2/20/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	177.00	2/20/2018
DEAN WITHEREL	Drug Seizures	3,280.00	2/20/2018
DEAN WITHEREL	Drug Seizure Interes	25.26	2/20/2018
DONALD R CROCKETT	Drug Seizures	1,000.00	2/20/2018
DONALD R CROCKETT	Drug Seizure Interes	5.49	2/20/2018
ENHANCED LASER PRODUCTS	Supplies	1,072.00	2/20/2018
ENHANCED LASER PRODUCTS	Supplies	536.00	2/20/2018
ENHANCED LASER PRODUCTS	Supplies	268.00	2/20/2018
ENHANCED LASER PRODUCTS	Supplies	1,876.00	2/20/2018
ENHANCED LASER PRODUCTS	Supplies	804.00	2/20/2018
ERIC THIBODEAUX	Drug Seizures	1,750.00	2/20/2018
ERIC THIBODEAUX	Drug Seizure Interes	26.47	2/20/2018
FATHER FLANAGAN'S BOYS' HOME	Resident MH Nonsecur	10,062.60	2/20/2018
FORT WORTH ISD	Professional Service	39,569.06	2/20/2018
GETDATA	Computer Supplies	3,001.50	2/20/2018
HENRY SCHEIN	Lab Supplies	234.75	2/20/2018
HENRY SCHEIN	Lab Supplies	281.70	2/20/2018
HENRY SCHEIN	Lab Supplies	375.60	2/20/2018
HENRY SCHEIN	Lab Supplies	281.70	2/20/2018
JPMORGAN CHASE BANK NA	Education	797.50	2/20/2018
Leighton G Iles	Travel	285.81	2/20/2018
LENA POPE HOME INC	Professional Service	42,240.92	2/20/2018
LENA POPE HOME INC	Professional Service	6,951.25	2/20/2018
LENA POPE HOME INC	Professional Service	1,900.39	2/20/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	534.93	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	2/20/2018
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	8,089.45	2/20/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.97	2/20/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.82	2/20/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.88	2/20/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.34	2/20/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.82	2/20/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	0.52	2/20/2018
OMEGA LABORATORIES INC	Laboratory Costs	12,350.00	2/20/2018
Patrick Leake	Travel	170.00	2/20/2018
PEGASUS SCHOOLS INC	Resident MH Nonsecur	24,020.40	2/20/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	2/20/2018
READ'S COLLISION LLC	Vehicle Maintenance	2,445.52	2/20/2018
RICHARD SCHOELLES II	Drug Seizures	363.00	2/20/2018
RICHARD SCHOELLES II	Drug Seizure Interes	0.79	2/20/2018
RITE OF PASSAGE	Resident MH Nonsecur	23,208.90	2/20/2018
RODITH MATHEWS	Drug Seizures	1,200.00	2/20/2018
RODITH MATHEWS	Drug Seizure Interes	12.85	2/20/2018
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	790.00	2/20/2018
SMART GROUP SYSTEMS	Supplies	186.00	2/20/2018
SMART GROUP SYSTEMS	Supplies	372.00	2/20/2018
SMITH TEMPORARIES INC	Elections Contract L	4,880.14	2/20/2018
STAPLES ADVANTAGE	Supplies	47.80	2/20/2018
STAPLES ADVANTAGE	Supplies	19.56	2/20/2018
STAPLES ADVANTAGE	Supplies	22.90	2/20/2018
STAPLES ADVANTAGE	Supplies	15.84	2/20/2018
STARR COMMONWEALTH	Resident MH Nonsecur	10,062.60	2/20/2018
TEXAS ASSOCIATION OF PRETRIAL SVCS	Tuition Classroom Tr	60.00	2/20/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	150.00	2/20/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	897.30	2/20/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	5,582.80	2/20/2018
THELONIOUS WITHERS	Drug Seizures	722.00	2/20/2018
THELONIOUS WITHERS	Drug Seizure Interes	5.15	2/20/2018
WALMART STORE 01-5312	Entertainment Expens	299.77	2/20/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	2/20/2018
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	23,046.60	2/20/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	38,757.84	2/20/2018
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	20,150.00	2/20/2018
NON COURT CLAIMS TOTAL		326,301.64	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		15,949,371.67	
FY 2018 YTD CLAIMS GRAND TOTAL		96,155,362.28	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -FEBRUARY 20, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
Allied Interstate LLC	5002 Student Loan Levy	(214.55)	2/20/2018
Broadcast Music Inc	Trust - Constable 7	17,142.90	2/20/2018
C L E A T	LE Association	15.00	2/20/2018
Charter Communications	Subscriptions	60.86	2/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
Delta Dental	Dental Claims	23,633.87	2/20/2018
Delta Dental	Dental Claims	2,743.40	2/20/2018
DirectTV	Subscriptions	84.99	2/20/2018
DirectTV	Subscriptions	7.00	2/20/2018
DirectTV	Subscriptions	7.00	2/20/2018
Express Scripts	Prescription Claims	275,550.21	2/20/2018
Express Scripts	Prescription Claims	31,906.77	2/20/2018
Holiday Inn Express & Suites	Education	340.92	2/20/2018
Internal Revenue Service	5001 Tax Levy	(25.85)	2/20/2018
IRS FICA EE	FICA-Employee	15,498.97	2/20/2018
IRS FICA ER	FICA-Employer	15,498.60	2/20/2018
IRS FIT	FIT Withholding	44,922.51	2/20/2018
IRS MED EE	Medicare-Employee	3,623.91	2/20/2018
IRS MED ER	Medicare-Employer	3,623.82	2/20/2018
Jeff Eubank Roofing Company Inc	Professional Services	53,880.00	2/20/2018
Jeff Eubank Roofing Company Inc	Retainage	(2,694.00)	2/20/2018
Mississippi Dept of Human Services	Child Support	94.62	2/20/2018
Nationwide Retirement Solutions	Deferred Comp	32,508.00	2/20/2018
North Texas Families in Transition	Education	(23.16)	2/20/2018
North Texas Families in Transition	Education	(23.16)	2/20/2018
Optum Bank	HSR Employer Seed	6,981.04	2/20/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(119.30)	2/20/2018
PayFlex	Dependent Care Claims	1,504.28	2/20/2018
PayFlex	Section 125 Claims	57,358.80	2/20/2018
Pennsylvania-HEAA	5002 Student Loan Levy	3.90	2/20/2018
Police & Firefighters Ins Assoc	LE Association	31.12	2/20/2018
Radius Global Solutions LLC	5002 Student Loan Levy	(1.26)	2/20/2018
Senior Healthcare Consultants	Trust - Constable 1	7.97	2/20/2018
Social Security Admin Levy	5002 Student Loan Levy	(5.47)	2/20/2018
Tarrant Co. P/R Acct	Payroll Transfers	201,841.13	2/20/2018
Tarrant County Bar Association	Education	85.00	2/20/2018
Tarrant County Deputy Sheriff	LE Association	3.50	2/20/2018
Texas Child Support Disbursement	Child Support	594.11	2/20/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(12.22)	2/20/2018
United Way	United Fund	10.00	2/20/2018
UnitedHealthcare	Medical Claims	697,165.89	2/20/2018
UnitedHealthcare	Medical Claims	67,232.75	2/20/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(399.03)	2/20/2018
William Garza	Sheriff Bd Collateral	25,000.00	2/20/2018
YMCA	YMCA	(48.46)	2/20/2018
York Risk Services Group	Worker's Comp - 02/12/18-02/16/18	65,000.00	2/20/2018
COURT ADDENDUM TOTAL		1,640,396.38	
CURRENT PERIOD PAYMENT TOTAL		17,589,768.05	
CURRENT PERIOD VOIDS		(1,827.68)	
CURRENT PERIOD GRAND TOTAL		17,587,940.37	
FY2018 YTD PAYMENT TOTAL		279,714,984.22	
FY2018 YTD VOIDS		(635,843.31)	
FY2018 YTD GRAND TOTAL		279,079,140.91	