

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - FEBRUARY 13, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
1859 HISTORIC HOTEL LTD	Travel	178.09	2/13/2018
1859 HISTORIC HOTEL LTD	Travel	178.09	2/13/2018
2105 COTTONWOOD LLC	Rental Assistance	750.00	2/13/2018
4 IMPRINT INC	Promotional Expenses	990.00	2/13/2018
400RALPHST LLC	Utility Allowance	61.00	2/13/2018
4D CIRCLE STRATTON LLC	Rental Assistance	695.00	2/13/2018
A WORLD FOR CHILDREN	Foster Home Care	43.71	2/13/2018
AARON CLAY GRAHAM	Counsel Fees - Court	695.00	2/13/2018
AARON CLAY GRAHAM	Counsel Fees - Court	2,110.00	2/13/2018
ABE FACTOR	Counsel Fees - Court	150.00	2/13/2018
ABE FACTOR	Counsel Fees - Court	400.00	2/13/2018
ABLE COMMUNICATIONS INC	Professional Service	10,318.88	2/13/2018
ACH CHILD AND FAMILY SERVICES	Clothing	601.74	2/13/2018
ACH CHILD AND FAMILY SERVICES	Foster Home Care	1,078.22	2/13/2018
ACME SUPPLY CO LTD	Shrff Commissary Inv	215.52	2/13/2018
ACME SUPPLY CO LTD	Bedding and Clothing	269.40	2/13/2018
ACME SUPPLY CO LTD	Shrff Commissary Inv	754.32	2/13/2018
ADORAMA INC	Non-Tracked Equipmen	629.84	2/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	215.36	2/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	269.20	2/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	323.04	2/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	376.88	2/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	2/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	646.08	2/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	753.76	2/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	807.60	2/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	942.20	2/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	969.12	2/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	2/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	2/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,372.92	2/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,034.50	2/13/2018
AEGEAN LLC	Education	325.00	2/13/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	2,018.14	2/13/2018
AIRGAS USA LLC	Medical Supplies	47.14	2/13/2018
AIRGAS USA LLC	Building Maintenance	441.17	2/13/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	2/13/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	500.00	2/13/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	825.00	2/13/2018
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	2/13/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	581.25	2/13/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	138.00	2/13/2018
ALLEN & WEAVER PC	Counsel Fees - Juven	100.00	2/13/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	2/13/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	2/13/2018
ALLMARK IMPRESSIONS LTD	Supplies	9.50	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALMA WELL-BERRY	Cash for Kids	130.00	2/13/2018
ALMA WELL-BERRY	Clothing	350.00	2/13/2018
ALNA PROPERTIES III LLC	Rent Sub to L'lords	587.00	2/13/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	190.00	2/13/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	2/13/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	2/13/2018
AMBIT ENERGY LLC	Utility Allowance	49.00	2/13/2018
AMBIT ENERGY LLC	HAP Reimb Port-in	148.00	2/13/2018
AMBIT ENERGY LLC	Utility Assistance	200.00	2/13/2018
AMIGO ENERGY	Utility Assistance	59.70	2/13/2018
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	2/13/2018
AMY MORGAN	Clothing	37.87	2/13/2018
ANAND PAG INC	Professional Service	160.00	2/13/2018
ANAND PAG INC	Non-Track Equipment	7,520.00	2/13/2018
ANAND PAG INC	Professional Service	12,420.00	2/13/2018
ANDREA CASANOVA	Counsel Fees - Proba	2,772.50	2/13/2018
ANGELA CAUDURO	Rent Sub to L'lords	386.00	2/13/2018
ANGELA CAUDURO	Rental Assistance	750.00	2/13/2018
ANGELA HARVEY	Counsel Fees - Proba	6,442.00	2/13/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	125.00	2/13/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	200.00	2/13/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	400.00	2/13/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	2/13/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	200.00	2/13/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,350.00	2/13/2018
ANTHONY SOTO MCGRATH	Cash for Kids	30.00	2/13/2018
ANTHONY SOTO MCGRATH	Clothing	100.00	2/13/2018
ARAGON 2014/8500 HARWOOD LLC	Rent Subsidy to Land	1,520.00	2/13/2018
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	42.25	2/13/2018
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	480.00	2/13/2018
Arnold L Holmes	Education	220.00	2/13/2018
AT&T	Telephone-Basic	192.66	2/13/2018
AT&T	Data Transmission Li	1,550.81	2/13/2018
AT&T	Telephone-Basic	61,396.50	2/13/2018
AT&T MOBILITY	Telephone - Mobile	23.69	2/13/2018
AT&T MOBILITY	Telephone - Mobile	35.86	2/13/2018
AT&T MOBILITY	Telephone - Mobile	35.86	2/13/2018
AT&T MOBILITY	Telephone - Mobile	49.37	2/13/2018
AT&T MOBILITY	Telephone - Mobile	49.74	2/13/2018
AT&T MOBILITY	Telephone - Mobile	49.74	2/13/2018
AT&T MOBILITY	Telephone - Mobile	49.74	2/13/2018
AT&T MOBILITY	Telephone - Mobile	49.74	2/13/2018
AT&T MOBILITY	Telephone - Mobile	89.10	2/13/2018
AT&T MOBILITY	Telephone - Mobile	1,073.67	2/13/2018
AT&T MOBILITY	Telephone - Mobile	2,396.89	2/13/2018
AT&T MOBILITY	Telephone - Mobile	2,740.50	2/13/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	349.80	2/13/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	437.25	2/13/2018
ATMOS ENERGY CORP	Utility Assistance	50.00	2/13/2018
ATMOS ENERGY CORP	Utility Assistance	50.00	2/13/2018
ATMOS ENERGY CORP	Gas	488.85	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	1,301.63	2/13/2018
ATMOS ENERGY CORP	Gas	10,616.19	2/13/2018
ATOS IT SOLUTIONS AND SERVICES INC	Non-Track Equipment	6,183.40	2/13/2018
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	7,725.00	2/13/2018
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	2/13/2018
ATTICUS J GILL	Counsel Fees - Court	400.00	2/13/2018
ATTICUS J GILL	Counsel Fees - Court	600.00	2/13/2018
AUSTIN TURF & TRACTOR	Parts and Supplies	(651.02)	2/13/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	213.71	2/13/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	275.46	2/13/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	397.04	2/13/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	626.91	2/13/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	644.27	2/13/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	1,620.95	2/13/2018
AUTISTIC TREATMENT CENTER	Cash for Kids	49.88	2/13/2018
AUTONATION	Vehicle Maintenance	7.00	2/13/2018
AUTONATION	Parts and Supplies	59.64	2/13/2018
AUTONATION	Parts and Supplies	87.06	2/13/2018
AUTONATION	Parts and Supplies	92.21	2/13/2018
AUTONATION	Parts and Supplies	373.02	2/13/2018
AV HALTOM LAKEVIEW LTD	Rental Assistance	750.00	2/13/2018
AZLEWAY BOY'S RANCH INC	Clothing	125.00	2/13/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	911.25	2/13/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,125.00	2/13/2018
BALL & HASE PC	Counsel Fees - Court	725.00	2/13/2018
BALL & HASE PC	Counsel Fees - Court	750.00	2/13/2018
BALL & HASE PC	Counsel Fees - Court	1,000.00	2/13/2018
BANE MACHINERY FORT WORTH LP	Parts and Supplies	63.05	2/13/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	293.75	2/13/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	306.25	2/13/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	450.00	2/13/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	450.00	2/13/2018
BARONHR LLC	Contract Labor	502.57	2/13/2018
BARONHR LLC	Contract Labor	656.42	2/13/2018
BARONHR LLC	Contract Labor	4,187.50	2/13/2018
BARONHR LLC	Contract Labor	6,412.50	2/13/2018
BARONHR LLC	Contract Labor	8,390.63	2/13/2018
BARRY ALFORD	Counsel Fees - Court	250.00	2/13/2018
BARRY ALFORD	Counsel Fees - Court	475.00	2/13/2018
BARRY ALFORD	Counsel Fees - Court	1,575.00	2/13/2018
BARRY ALFORD	Counsel Fees - Court	2,450.00	2/13/2018
BAYFRONT MARINA INVESTMENTS LP	Education	491.05	2/13/2018
BEARDEN CHILDREN'S TRUST	Rent	72.46	2/13/2018
BEARDEN CHILDREN'S TRUST	Rent	78.51	2/13/2018
BEARDEN CHILDREN'S TRUST	Rent	437.82	2/13/2018
BEARDEN CHILDREN'S TRUST	Rent	573.70	2/13/2018
BEARDEN CHILDREN'S TRUST	Rent	3,064.71	2/13/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	500.00	2/13/2018
BETHANY RINN	Clothing	100.00	2/13/2018
BEYOND TECHNOLOGY INC	Supplies	117.66	2/13/2018
BEYOND TECHNOLOGY INC	Supplies	117.66	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
BEYOND TECHNOLOGY INC	Supplies	135.42	2/13/2018
BEYOND TECHNOLOGY INC	Supplies	270.41	2/13/2018
BEYOND TECHNOLOGY INC	Supplies	330.90	2/13/2018
BILLY REDMON	Clothing	125.00	2/13/2018
BIMBO BAKERIES USA INC	Food	43.55	2/13/2018
BLACKSTONE COURTYARD BY MARRIOTT	Witness Travel	382.40	2/13/2018
BLADES & BITS LLC	Parts and Supplies	484.86	2/13/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	175.00	2/13/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	500.00	2/13/2018
BLAKE BURNS	Counsel Fees - Court	310.00	2/13/2018
BOB BARKER COMPANY INC	Custodian Supplies	19.52	2/13/2018
BOB BARKER COMPANY INC	Bedding and Clothing	299.70	2/13/2018
BOBBY L BEASLEY	Investigative	250.00	2/13/2018
BOBCAT OF FORT WORTH	Parts and Supplies	68.35	2/13/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	352.28	2/13/2018
Brad L Carpenter	Travel	713.27	2/13/2018
BRADFORD SHAW	Counsel Fees - Court	100.00	2/13/2018
BRADFORD SHAW	Counsel Fees - Juven	100.00	2/13/2018
BRADFORD SHAW	Counsel Fees - Juven	100.00	2/13/2018
BRADFORD SHAW	Counsel Fees - Court	187.29	2/13/2018
BRADFORD SHAW	Counsel Fees - Court	1,500.00	2/13/2018
BRANDON AND CLARK INC	Building Maintenance	5,191.02	2/13/2018
BRANDON AND CLARK INC	Building Maintenance	5,241.58	2/13/2018
BRANDON W BARNETT	Counsel Fees - Court	150.00	2/13/2018
BRENDA G HANSEN	Counsel Fees - CPS	200.00	2/13/2018
BRENDA GAIL CLARK	Reporter's Records (4,480.00	2/13/2018
BRETT BOONE	Counsel Fees - Court	107.50	2/13/2018
BRETT BOONE	Counsel Fees - Court	1,210.00	2/13/2018
BRETT BOONE	Counsel Fees - Court	1,420.00	2/13/2018
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	2/13/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	900.00	2/13/2018
BRIAN M BOUFFARD	Counsel Fees - Court	1,281.25	2/13/2018
Britannia M Broostrom	Travel	139.53	2/13/2018
BRITNEY KERLEY	Cash for Kids	25.00	2/13/2018
BRON GOSE	Transportation	254.30	2/13/2018
BROUDE SMITH JENNINGS MCGLINCHEY &	Counsel Fees - Proba	1,000.00	2/13/2018
BRUCE ASHWORTH	Counsel Fees - Court	850.00	2/13/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	156.25	2/13/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	350.00	2/13/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	750.00	2/13/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,155.00	2/13/2018
C KYLE HOGAN PC	Counsel Fees - Court	312.50	2/13/2018
CAMILLE BRENING	Cash for Kids	90.00	2/13/2018
CANAS & FLORES	Counsel Fees - Court	100.00	2/13/2018
CANAS & FLORES	Counsel Fees - Court	131.25	2/13/2018
CANAS & FLORES	Counsel Fees - Court	275.00	2/13/2018
CANAS & FLORES	Counsel Fees - Court	450.00	2/13/2018
CANAS & FLORES	Counsel Fees - Court	550.00	2/13/2018
CANDACE M TAYLOR	Counsel Fees - Juven	300.00	2/13/2018
CANDACE M TAYLOR	Counsel Fees - Court	340.00	2/13/2018
CANDACE M TAYLOR	Counsel Fees - Court	790.00	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
CANDACE M TAYLOR	Counsel Fees - Court	940.00	2/13/2018
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	2/13/2018
CARASOFT TECHNOLOGY CORP	Professional Service	16,842.10	2/13/2018
Carnelius L Carey	Transportation	5.19	2/13/2018
Carnelius L Carey	Juvenile Transportat	35.00	2/13/2018
CAROLE L ROGERS	Psych Exams/Testimon	1,000.00	2/13/2018
CASA ESPERANZA / HOPE HOUSE	Clothing	121.21	2/13/2018
CASEY COLE	Counsel Fees - Court	300.00	2/13/2018
CASEY COLE	Counsel Fees - Court	500.00	2/13/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	400.00	2/13/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	345.00	2/13/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	470.00	2/13/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,724.25	2/13/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	5,521.50	2/13/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	2/13/2018
CDW GOVERNMENT	Computer Supplies	334.50	2/13/2018
CDW GOVERNMENT	Capital Outlay-Low V	2,600.00	2/13/2018
CEDAR HILL MEMORIAL PARK	County Burials	4,375.00	2/13/2018
CELSO VIDAURRI III	Counsel Fees - Court	200.00	2/13/2018
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	1,275.00	2/13/2018
CEN-TEX UNIFORM SALES INC	Clothing	53.48	2/13/2018
CHAMPION ENERGY SERVICES LLC	Utility Assistance	132.56	2/13/2018
CHANCE FRANKLIN	Restitution Payable	37.27	2/13/2018
CHARLES BURGESS	Counsel Fees - Court	300.00	2/13/2018
CHARLES BURGESS	Counsel Fees - Court	450.00	2/13/2018
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	2/13/2018
CHARLES M HENLEY JR	Contract Labor	8,400.00	2/13/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	2/13/2018
CHEM AQUA	Air Conditioning Mai	125.00	2/13/2018
CHEM AQUA	Air Conditioning Mai	183.33	2/13/2018
CHEMSEARCH	Building Maintenance	170.00	2/13/2018
Chris A Shahan	Juvenile Transportat	35.00	2/13/2018
Chris A Shahan	Transportation	60.00	2/13/2018
CHRISTINA LEE DUNN	Professional Service	400.00	2/13/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	402.50	2/13/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	850.00	2/13/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	200.00	2/13/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	420.00	2/13/2018
Christopher Nchopa Ayafor	Education	320.00	2/13/2018
CINDY DICKASON	Psych Exams/Testimon	2,475.00	2/13/2018
CITIBANK	Education	16.99	2/13/2018
CITIBANK	Education	327.39	2/13/2018
CITIBANK	Education	328.20	2/13/2018
CITIBANK	Education	334.39	2/13/2018
CITIBANK	Education	350.39	2/13/2018
CITIBANK	Education	355.39	2/13/2018
CITIBANK	Education	363.39	2/13/2018
CITIBANK	Travel	363.39	2/13/2018
CITIBANK	Travel	508.39	2/13/2018
CITIBANK	Education	683.39	2/13/2018
CITIBANK	Education	770.78	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/13/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/13/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/13/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/13/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/13/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/13/2018
COSTAR REALTY INFORMATION INC	Professional Service	267.56	2/13/2018
COSTAR REALTY INFORMATION INC	Professional Service	267.57	2/13/2018
COTTONWOOD HAMMER LP	Rent Sub to L'lords	48.00	2/13/2018
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	209.44	2/13/2018
COURTNEY CHANEY	Clothing	70.26	2/13/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	118.75	2/13/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	925.00	2/13/2018
Craig S Driskell	Wrecker Service	150.00	2/13/2018
CRYSTAL ROBERTS	Clothing	125.00	2/13/2018
CUEVAS DISTRIBUTION INC	Medical Supplies	82.60	2/13/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	126.00	2/13/2018
CUEVAS DISTRIBUTION INC	Building Maintenance	240.00	2/13/2018
CUEVAS DISTRIBUTION INC	Building Maintenance	240.00	2/13/2018
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	286.19	2/13/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	650.00	2/13/2018
CVR COMPUTER SUPPLIES INC	Computer Supplies	184.00	2/13/2018
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	2/13/2018
CYNTHIA L FORSTER	Professional Service	1,200.00	2/13/2018
CYNTOX LLC	Disposal Service	1,615.50	2/13/2018
CYNTOX LLC	Environmental Dispos	2,055.00	2/13/2018
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	442.04	2/13/2018
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	2,000.00	2/13/2018
DALE EVERETT HEISCH	Counsel Fees - Court	150.00	2/13/2018
DANA A DUFFEY	Counsel Fees - CPS	100.00	2/13/2018
DANIEL HERNANDEZ	Counsel Fees - Court	370.00	2/13/2018
DANIEL YOUNG	Counsel Fees - Court	535.00	2/13/2018
DANIEL YOUNG	Counsel Fees - Court	783.75	2/13/2018
DANIEL YOUNG	Counsel Fees - Court	1,150.00	2/13/2018
DANNY D PITZER	Counsel Fees - Court	405.00	2/13/2018
DARLENE JOHNSON	Clothing	47.37	2/13/2018
DARLENE JOHNSON	Cash for Kids	50.00	2/13/2018
DATA PROJECTIONS INC	Hardware Maintenance	3,137.75	2/13/2018
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	2/13/2018
DAVID A PEARSON, IV	Counsel Fees - Court	950.00	2/13/2018
DAVID BAYS	Counsel Fees - Court	450.00	2/13/2018
DAVID BAYS	Counsel Fees - Court	625.00	2/13/2018
DAVID L MARLOW	Investigative	500.00	2/13/2018
DAVID PALMER	Counsel Fees - Court	126.18	2/13/2018
DAVID PALMER	Counsel Fees - Court	133.00	2/13/2018
DAVID PALMER	Counsel Fees - Court	209.98	2/13/2018
David Ross III	Education	220.00	2/13/2018
David Wisch	Education	191.00	2/13/2018
DAWN L KING	Counsel Fees - CPS	1,150.00	2/13/2018
DCP 834 TIMBERLAKE DRIVE LLC	Utility Assistance	47.76	2/13/2018
DCP 834 TIMBERLAKE DRIVE LLC	Rental Assistance	699.00	2/13/2018

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DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	250.00	2/13/2018
Debbie M Spoons	Transportation	20.13	2/13/2018
Debbie M Spoons	Juvenile Transportat	35.00	2/13/2018
DEBRA KIMBRIEL RITTLUECHAI	Counsel Fees - CPS	400.00	2/13/2018
DENNIS SERVICES LLC	Building Maintenance	57.75	2/13/2018
DENNIS SERVICES LLC	Building Maintenance	200.06	2/13/2018
DENNIS SERVICES LLC	Building Maintenance	274.50	2/13/2018
DENNIS SERVICES LLC	Building Maintenance	325.74	2/13/2018
DENNIS SERVICES LLC	Building Maintenance	446.47	2/13/2018
DENNIS SERVICES LLC	Professional Service	768.40	2/13/2018
DENNIS SERVICES LLC	Professional Service	1,500.00	2/13/2018
DENNIS SERVICES LLC	Building Maintenance	1,552.99	2/13/2018
DEPOSITION SOLUTIONS LLC	Professional Service	209.44	2/13/2018
DEPOSITION SOLUTIONS LLC	Professional Service	418.88	2/13/2018
DEREK BROWN	Counsel Fees - Court	122.50	2/13/2018
DEREK BROWN	Counsel Fees - Court	480.00	2/13/2018
DEREK BROWN	Counsel Fees - Court	640.00	2/13/2018
DESARAY R MUMA	Counsel Fees - CPS	100.00	2/13/2018
DEVAN WARD	Education	95.00	2/13/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	200.00	2/13/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	2/13/2018
DIGITAL RESOURCES INC	Supplies	73.26	2/13/2018
DIGITAL RESOURCES INC	Computer Supplies	189.56	2/13/2018
DIGITAL RESOURCES INC	Building Maintenance	300.79	2/13/2018
DIGITAL RESOURCES INC	Computer Supplies	816.48	2/13/2018
DIGITECH COMMUNICATIONS LLC	Equipment Maintenanc	195.00	2/13/2018
DIRECT ENERGY LP	Utility Assistance	200.00	2/13/2018
DIRECT ENERGY LP	Utility Assistance	200.00	2/13/2018
DIRECTV INC	Subscriptions	190.71	2/13/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,223.00	2/13/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,100.00	2/13/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,835.67	2/13/2018
DOMINIC A BAUMAN	Counsel Fees - Court	725.00	2/13/2018
DON BODENHAMER	Counsel Fees - Court	290.00	2/13/2018
DON BODENHAMER	Counsel Fees - Court	2,450.00	2/13/2018
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	2/13/2018
DON MICHAEL DAWES	Counsel Fees - CPS	1,050.00	2/13/2018
DONNA BOWERS KAUFMAN	Cash for Kids	190.00	2/13/2018
DONNA GUERRA	Cash for Kids	40.00	2/13/2018
DONNA GUERRA	Clothing	100.00	2/13/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	30.00	2/13/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	542.97	2/13/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	487.50	2/13/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	743.75	2/13/2018
DREAM RANCH LLC	Computer Supplies	1,472.00	2/13/2018
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	417.00	2/13/2018
DYNAMIC BIOMEDICAL	Equipment Maintenanc	722.50	2/13/2018
DYNATEN CORPORATION	Building Maintenance	133.00	2/13/2018
DYNATEN CORPORATION	Air Conditioning Mai	133.00	2/13/2018
DYNATEN CORPORATION	Air Conditioning Mai	171.00	2/13/2018
DYNATEN CORPORATION	Building Maintenance	803.90	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
DYNATEN CORPORATION	Air Conditioning Mai	1,290.89	2/13/2018
EAN HOLDINGS LLC	Education	254.04	2/13/2018
EARL E BATES JR	Counsel Fees - Court	400.00	2/13/2018
EARL E BATES JR	Counsel Fees - Court	725.00	2/13/2018
EARTHSPIRITSNET INC	Non-Tracked Equipmen	985.61	2/13/2018
EDWARD G JONES	Counsel Fees - Court	595.00	2/13/2018
EDWARD G JONES	Counsel Fees - Court	1,485.00	2/13/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	2/13/2018
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	2/13/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	2/13/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	800.00	2/13/2018
ELIZABETH RIVERA	Counsel Fees - Court	600.00	2/13/2018
ELOY SEPULVEDA	Counsel Fees - Court	450.00	2/13/2018
ELOY SEPULVEDA	Counsel Fees - Court	968.75	2/13/2018
ELOY SEPULVEDA	Counsel Fees - Court	1,925.00	2/13/2018
ELOY SEPULVEDA	Counsel Fees - Court	7,800.00	2/13/2018
EMPIRE PAPER COMPANY	Parts and Supplies	28.38	2/13/2018
EMPIRE PAPER COMPANY	Parts and Supplies	163.96	2/13/2018
EMPIRE PAPER COMPANY	Custodian Supplies	223.44	2/13/2018
EMPIRE PAPER COMPANY	Custodian Supplies	279.30	2/13/2018
EMPIRE PAPER COMPANY	Custodian Supplies	558.60	2/13/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,068.00	2/13/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,117.20	2/13/2018
EMPIRE PAPER COMPANY	Custodian Supplies	3,910.20	2/13/2018
ENHANCED LASER PRODUCTS	Supplies	51.00	2/13/2018
ENHANCED LASER PRODUCTS	Supplies	51.00	2/13/2018
ENHANCED LASER PRODUCTS	Supplies	51.00	2/13/2018
ENHANCED LASER PRODUCTS	Computer Supplies	51.00	2/13/2018
ENHANCED LASER PRODUCTS	Supplies	70.00	2/13/2018
ENHANCED LASER PRODUCTS	Supplies	70.00	2/13/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	2/13/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	2/13/2018
ENHANCED LASER PRODUCTS	Supplies	116.00	2/13/2018
ENHANCED LASER PRODUCTS	Computer Supplies	116.00	2/13/2018
ENHANCED LASER PRODUCTS	Supplies	140.00	2/13/2018
ENHANCED LASER PRODUCTS	Computer Supplies	153.00	2/13/2018
ENHANCED LASER PRODUCTS	Supplies	158.00	2/13/2018
ENHANCED LASER PRODUCTS	Supplies	158.00	2/13/2018
ENHANCED LASER PRODUCTS	Supplies	194.00	2/13/2018
ENHANCED LASER PRODUCTS	Supplies	211.00	2/13/2018
ENHANCED LASER PRODUCTS	Computer Supplies	288.00	2/13/2018
ENHANCED LASER PRODUCTS	Supplies	510.00	2/13/2018
ENHANCED LASER PRODUCTS	Supplies	578.00	2/13/2018
ENHANCED LASER PRODUCTS	Supplies	625.00	2/13/2018
ENHANCED LASER PRODUCTS	Supplies	700.00	2/13/2018
ENHANCED LASER PRODUCTS	Sheriff Inventory	1,056.00	2/13/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	450.00	2/13/2018
ENV SERVICES INC	Lab Equipment Mainte	245.00	2/13/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	81.00	2/13/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	209.48	2/13/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	443.19	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	568.53	2/13/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,585.87	2/13/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	4,988.07	2/13/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	780.00	2/13/2018
ERIN VANDE-ZANDE	Clothing	295.57	2/13/2018
EULA BROWN	Clothing	60.57	2/13/2018
EULA BROWN	Cash for Kids	135.03	2/13/2018
EVERYDAY LIFE INC	Clothing	239.85	2/13/2018
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	23,986.62	2/13/2018
FACILITY SOLUTIONS GROUP INC	Building Maintenance	11,533.85	2/13/2018
FARMERS MARKET	Food	122.95	2/13/2018
FASCLAMPITT PAPER STORE	Supplies	310.00	2/13/2018
FEDEX	Postage	39.94	2/13/2018
FEDEX	Postage	65.83	2/13/2018
FELIPE O CALZADA	Counsel Fees - Court	100.00	2/13/2018
FELIPE O CALZADA	Counsel Fees - Court	100.00	2/13/2018
FELIPE O CALZADA	Counsel Fees - Juven	200.00	2/13/2018
FELIPE O CALZADA	Counsel Fees - CPS	300.00	2/13/2018
FELIPE O CALZADA	Counsel Fees - Court	754.75	2/13/2018
FERRELLGAS	Building Maintenance	12.00	2/13/2018
FERTITTA HOSPITALITY LLC	Education	349.06	2/13/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	212.50	2/13/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	235.00	2/13/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	370.00	2/13/2018
FIRST CHOICE POWER	Utility Allowance	52.00	2/13/2018
FIRST CHOICE POWER	Utility Allowance	106.00	2/13/2018
FIRST CHOICE POWER	Utility Assistance	200.00	2/13/2018
FISH FISH & LONG	TX Legislative Servi	404.79	2/13/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	77.12	2/13/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	264.12	2/13/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	7,495.48	2/13/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	277,190.26	2/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	232.24	2/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,397.93	2/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,688.95	2/13/2018
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,826.60	2/13/2018
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,263.11	2/13/2018
FORT DEARBORN LIFE INSURANCE CO	Basic Life	28,836.77	2/13/2018
FORT DEARBORN LIFE INSURANCE CO	Optional Term	62,747.46	2/13/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	35.00	2/13/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	65.00	2/13/2018
FORT WORTH WATER DEPARTMENT	Water	22.10	2/13/2018
FORT WORTH WATER DEPARTMENT	Water	85.00	2/13/2018
FORT WORTH WATER DEPARTMENT	Water	85.00	2/13/2018
FORT WORTH WATER DEPARTMENT	Water	158.26	2/13/2018
FORT WORTH WATER DEPARTMENT	Water	175.54	2/13/2018
FORT WORTH WATER DEPARTMENT	Water	175.89	2/13/2018
FORT WORTH WATER DEPARTMENT	Water	237.99	2/13/2018
FORT WORTH WATER DEPARTMENT	Water	273.20	2/13/2018
FORT WORTH WATER DEPARTMENT	Water	327.31	2/13/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,133.01	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	1,212.99	2/13/2018
FORT WORTH WATER DEPARTMENT	Water	1,569.19	2/13/2018
FORT WORTH WATER DEPARTMENT	Water	1,803.15	2/13/2018
FORT WORTH WATER DEPARTMENT	Water	9,596.10	2/13/2018
FORTERRA PIPE & PRECAST LLC	Culverts	2,284.80	2/13/2018
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	338.00	2/13/2018
FRANK ADLER	Counsel Fees - Juven	100.00	2/13/2018
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	2/13/2018
FRED DAVID HOWEY	Counsel Fees - CPS	1,120.00	2/13/2018
FRED LEE CUMMINGS	Counsel Fees - Court	725.00	2/13/2018
Frederick W Rogers	Supplies	110.00	2/13/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	772.78	2/13/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,070.64	2/13/2018
FRONTIER UTILITIES INC	Utility Allowance	9.00	2/13/2018
FRONTIER UTILITIES LLC	Utility Assistance	155.90	2/13/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	1,500.00	2/13/2018
G ANDREW PLATT	Counsel Fees - Court	100.00	2/13/2018
G ANDREW PLATT	Counsel Fees - Court	100.00	2/13/2018
GCS SERVICE INC	Kitchen Maintenance	3,519.85	2/13/2018
GEORGE ALAN STEELE	Counsel Fees - Court	650.00	2/13/2018
GEOSHACK	Field Equipment & Su	113.28	2/13/2018
GIBRALTAR SECURITY CONSULTANTS LLC	Investigative	1,020.92	2/13/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	617.51	2/13/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,599.39	2/13/2018
GIRISH SHELKE	Prepaid Expenses - T	120.00	2/13/2018
GLOCK PROFESSIONAL INC	Education	300.00	2/13/2018
GLORIA HUNT	Cash for Kids	130.00	2/13/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	800.00	2/13/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,400.00	2/13/2018
GOLDEN GATE FUNERAL HOME	County Burials	495.00	2/13/2018
GOMEZ FLOOR COVERING INC	Professional Service	856.00	2/13/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	1,468.20	2/13/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	5,835.64	2/13/2018
GOVERNMENT PROCUREMENT SERVICES	Education	2,200.00	2/13/2018
GRAMMY'S HOME & EMERGENCY SHELTER	Clothing	190.82	2/13/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	135.00	2/13/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	80.78	2/13/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	127.81	2/13/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	160.00	2/13/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	57.17	2/13/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	97.00	2/13/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	127.73	2/13/2018
GREG WESTFALL	Counsel Fees - Court	1,267.50	2/13/2018
GREG WESTFALL	Counsel Fees - Court	15,190.00	2/13/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,056.12	2/13/2018
GUARANTEED EXPRESS INC	Professional Service	221.76	2/13/2018
GULF COAST TREATMENT CENTER	Cash for Kids	35.27	2/13/2018
GW OUTFITTERS LP	Supplies	49.50	2/13/2018
GW OUTFITTERS LP	Supplies	198.00	2/13/2018
GWENNA MILES	Clothing	100.00	2/13/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	200.00	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	287.50	2/13/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	2,775.00	2/13/2018
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	433.89	2/13/2018
HARDY DIAGNOSTICS	Lab Supplies	324.67	2/13/2018
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	157.00	2/13/2018
HARMON VILLAS INVESTMENTS LP	HAP Reimb Port-in	1,600.00	2/13/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	450.00	2/13/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	1,040.00	2/13/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	1,120.00	2/13/2018
HAROLD V JOHNSON	Counsel Fees - Court	675.00	2/13/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	70.00	2/13/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	293.68	2/13/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Small Tools	479.92	2/13/2018
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	2/13/2018
HEATHER OZUNA HOHN	Counsel Fees - CPS	1,625.00	2/13/2018
HECTOR GARZA	Cash for Kids	634.03	2/13/2018
HEIDELBERG USA INC	Equipment Maintenanc	1,474.00	2/13/2018
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	370.00	2/13/2018
HENRY SCHEIN	Medical Supplies	33.98	2/13/2018
HENRY SCHEIN	Medical Supplies	492.70	2/13/2018
HENRY SCHEIN	Lab Supplies	1,088.25	2/13/2018
HERBERT D EVERITT	Counsel Fees - Court	100.00	2/13/2018
HERBERT D EVERITT	Counsel Fees - Court	253.75	2/13/2018
HERBERT D EVERITT	Counsel Fees - Court	368.00	2/13/2018
HERBERT D EVERITT	Counsel Fees - Court	1,141.00	2/13/2018
HERRETH LAW PLLC	Counsel Fees - Court	300.00	2/13/2018
HERRETH LAW PLLC	Counsel Fees - Court	725.00	2/13/2018
HERRETH LAW PLLC	Counsel Fees - Court	750.00	2/13/2018
HERRETH LAW PLLC	Counsel Fees - Court	1,250.00	2/13/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	142.00	2/13/2018
HIGHER PRAISE FAMILY CHURCH	Miscellaneous Receiv	2,380.00	2/13/2018
HOLT CAT	Parts and Supplies	22.56	2/13/2018
HOWARD CROSSLEY	Cash for Kids	80.00	2/13/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	2/13/2018
IEH AUTO PARTS LLC	Central Garage Inv	12.89	2/13/2018
IEH AUTO PARTS LLC	Central Garage Inv	26.98	2/13/2018
IEH AUTO PARTS LLC	Parts and Supplies	246.00	2/13/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	25.00	2/13/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	255.50	2/13/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	1,274.75	2/13/2018
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	1,594.77	2/13/2018
INDUSTRIAL DISPOSAL SUPPLY CO	Parts and Supplies	431.29	2/13/2018
INDUSTRIAL DISPOSAL SUPPLY CO	Parts and Supplies	1,005.13	2/13/2018
INDUSTRIAL POWER LLC	Equipment Maintenanc	(164.62)	2/13/2018
INDUSTRIAL POWER LLC	Parts and Supplies	172.62	2/13/2018
INDUSTRIAL POWER LLC	Central Garage Inv	762.54	2/13/2018
INLAND TRUCK PARTS CO	Parts and Supplies	59.36	2/13/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	168.75	2/13/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,052.25	2/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	2/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	2/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	2/13/2018
IPMA	Dues	397.00	2/13/2018
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	521.00	2/13/2018
IRVING HOLDINGS INC	Transportation	66.95	2/13/2018
IZOTOPE INC	Software Maintenance	799.00	2/13/2018
J & N SUPPLY	Small Tools	21.60	2/13/2018
J & N SUPPLY	Small Tools	80.51	2/13/2018
JACK G DUFFY JR	Counsel Fees - Court	100.00	2/13/2018
JACK G DUFFY JR	Counsel Fees - Court	592.50	2/13/2018
JACK G DUFFY JR	Counsel Fees - Court	660.00	2/13/2018
JACKSON COUNTY	Court Costs	36.00	2/13/2018
JAMES MASEK	Counsel Fees - CPS	300.00	2/13/2018
JAMIE SOUDERS	Clothing	100.00	2/13/2018
Jason J Lockett	Education	220.00	2/13/2018
JATAL INC	Safety/Tactical Supp	145.50	2/13/2018
JB HOLDINGS CORP	Supplies	199.89	2/13/2018
JB HOLDINGS CORP	Supplies	218.20	2/13/2018
JDB TOWING LLC	Wrecker Service	65.00	2/13/2018
Jeanette Martinez	Subscriptions	336.00	2/13/2018
JEANNIE DYE	Cash for Kids	105.00	2/13/2018
JEFF S HOOVER	Counsel Fees - Court	200.00	2/13/2018
JEFF S HOOVER	Counsel Fees - Court	300.00	2/13/2018
JEFF S HOOVER	Counsel Fees - Court	750.00	2/13/2018
JEFF WALKER	Travel	456.68	2/13/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	100.00	2/13/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	175.00	2/13/2018
JEFFREY W GARDNER	Captial Murder - Inv	3,084.89	2/13/2018
JENNIFER ADAMS	Cash for Kids	30.00	2/13/2018
JENNIFER ANNE OLIVER	Professional Service	800.00	2/13/2018
JENNIFER HUNN	Clothing	200.00	2/13/2018
Jennifer L Guiliani	Dues	30.00	2/13/2018
JERRY W WOODLOCK	Travel	202.64	2/13/2018
JERRY WALKER	Counsel Fees - Court	176.25	2/13/2018
JERRY WOOD	Counsel Fees - Court	137.50	2/13/2018
JERRY WOOD	Counsel Fees - Court	187.50	2/13/2018
JERRY WOOD	Counsel Fees - Court	1,150.00	2/13/2018
JERRY WOOD	Counsel Fees - Court	6,345.00	2/13/2018
JMP INTERESTS LTD	Law Books	161.00	2/13/2018
JMP INTERESTS LTD	Law Books	161.00	2/13/2018
JOHN CARL BEATTY	Counsel Fees - Court	327.50	2/13/2018
JOHN ECK	Counsel Fees - CPS	200.00	2/13/2018
JOHN EDWARD AVERY	Counsel Fees - Court	150.00	2/13/2018
JOHN G JOHNSON	Counsel Fees - Court	190.00	2/13/2018
JOHN H LADD	Investigative	247.50	2/13/2018
JOHN H LADD	Investigative	350.00	2/13/2018
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,671.00	2/13/2018
JOHN T BRENDER	Counsel Fees - Court	156.25	2/13/2018
JOHN T BRENDER	Counsel Fees - Court	820.00	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
JOHN WEEKS	Travel	184.12	2/13/2018
JONATHAN JOHNSON	Restitution Payable	80.00	2/13/2018
JONATHAN SIMPSON	Counsel Fees - Court	100.00	2/13/2018
JONATHAN SIMPSON	Counsel Fees - Court	487.50	2/13/2018
JONATHAN SIMPSON	Counsel Fees - Court	2,350.00	2/13/2018
JONNA LANG	Court Visitor	248.61	2/13/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	595.00	2/13/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,355.00	2/13/2018
JOSMATAVA LLC	Rent Subsidy/Deposit	450.00	2/13/2018
JOSMATAVA LLC	Rent Subsidy to Land	860.70	2/13/2018
JUANITA M DUNLAP	Interpreter Fees	170.00	2/13/2018
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	2/13/2018
JUDITH VAN HOOF	Counsel Fees - Juven	750.00	2/13/2018
JUDITH VAN HOOF	Counsel Fees - Court	1,750.00	2/13/2018
JULIE JACOBSON	Counsel Fees - CPS	100.00	2/13/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	108.00	2/13/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	281.73	2/13/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	200.00	2/13/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Court	480.00	2/13/2018
KAITRIAN HARRIS-MCCONNELL	Restitution Payable	150.00	2/13/2018
KARA CARRERAS	Counsel Fees - Court	200.00	2/13/2018
KARA CARRERAS	Counsel Fees - Court	306.25	2/13/2018
KARA CARRERAS	Counsel Fees - Court	1,475.00	2/13/2018
KAREN ANDREWS	Relative Assistance	300.00	2/13/2018
KARMEN JOHNSON	Counsel Fees - CPS	299.99	2/13/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	2/13/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	2/13/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	600.00	2/13/2018
KATHRYN BASHAW	Cash for Kids	92.07	2/13/2018
Kathryn L Rotter	Meeting Expenses	25.00	2/13/2018
KATHY A LOWTHORP	Counsel Fees - Court	137.50	2/13/2018
KATHY A LOWTHORP	Counsel Fees - Court	500.00	2/13/2018
KATHY A LOWTHORP	Counsel Fees - Court	550.00	2/13/2018
KATHY EHMANN-CLARDY	Counsel Fees - Court	137.50	2/13/2018
KATHY EHMANN-CLARDY	Counsel Fees - Court	268.25	2/13/2018
Keith D Johnson	Education	220.00	2/13/2018
KEITH MCKAY	Counsel Fees - Court	43.75	2/13/2018
KEITH MCKAY	Counsel Fees - Court	720.00	2/13/2018
KEITH MCKAY	Counsel Fees - Court	1,585.00	2/13/2018
KELLEY STEWART	Clothing	103.88	2/13/2018
KENAN LAW FIRM PC	Counsel Fees - Court	200.00	2/13/2018
KENDALL REEVES	Restitution Payable	160.00	2/13/2018
KENNETH R GORDON PC	Counsel Fees - Court	250.00	2/13/2018
KERRY YANEZ	Counsel Fees - Juven	100.00	2/13/2018
KERRY YANEZ	Counsel Fees - Court	350.00	2/13/2018
KERRY YANEZ	Counsel Fees - Court	390.00	2/13/2018
KERRY YANEZ	Counsel Fees - Court	520.00	2/13/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	1,150.00	2/13/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,150.00	2/13/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	375.00	2/13/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
KOBBY TYRONE WARREN	Counsel Fees - Court	800.00	2/13/2018
KSM EXCHANGE LLC	Parts and Supplies	(525.88)	2/13/2018
KSM EXCHANGE LLC	Parts and Supplies	65.71	2/13/2018
KSM EXCHANGE LLC	Parts and Supplies	657.57	2/13/2018
LAHAINA GROUP INC	Equipment Maintenanc	75.00	2/13/2018
LAHAINA GROUP INC	Equipment Maintenanc	862.50	2/13/2018
LAMBETHGATLIN INC	Supplies	51.84	2/13/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	10.90	2/13/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	25.29	2/13/2018
LARRY E REED	Counsel Fees - Court	575.00	2/13/2018
LARRY E REED	Counsel Fees - Court	593.75	2/13/2018
LARRY E REED	Counsel Fees - Court	768.75	2/13/2018
LATEPH A ADENIJI	Counsel Fees - Court	1,595.00	2/13/2018
LAURA GANOZA	Counsel Fees - CPS	100.00	2/13/2018
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	100.00	2/13/2018
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	300.00	2/13/2018
LAUREN WALDO	Professional Service	2,000.00	2/13/2018
Laurie Scheiern	Witness Travel	50.44	2/13/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	2/13/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	150.00	2/13/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	2/13/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	2/13/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Court	786.00	2/13/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	362.50	2/13/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	650.00	2/13/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	2/13/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	100.00	2/13/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	405.00	2/13/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	530.00	2/13/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	550.00	2/13/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	2,780.00	2/13/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	327.50	2/13/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	820.00	2/13/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	2/13/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	300.00	2/13/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	700.00	2/13/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	491.25	2/13/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	663.75	2/13/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	150.00	2/13/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	2/13/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	2/13/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	450.00	2/13/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	850.00	2/13/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,050.00	2/13/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	116.25	2/13/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	365.00	2/13/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,830.00	2/13/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	600.00	2/13/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	100.00	2/13/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	445.00	2/13/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	550.00	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAWMEN'S & SHOOTERS' SUPPLY INC	Safety/Tactical Supp	8,247.50	2/13/2018
LAWSON PRODUCTS INC	Parts and Supplies	92.78	2/13/2018
LDG STALLION POINTE LP	HAP Reimb Port-in	1,691.00	2/13/2018
LEANNE BOCHENKO	Clothing	300.00	2/13/2018
LEGAL EAGLE COURIER SERVICE INC	Court Costs	165.00	2/13/2018
LEIGH W DAVIS	Counsel Fees - Court	412.50	2/13/2018
LESA PAMPLIN	Counsel Fees - Court	700.00	2/13/2018
LESA PAMPLIN	Counsel Fees - Court	1,000.00	2/13/2018
LESLIE C JOHNS	Counsel Fees - Court	555.00	2/13/2018
LESLIE C JOHNS	Counsel Fees - Court	5,130.00	2/13/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	450.00	2/13/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	481.25	2/13/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	540.00	2/13/2018
LINDSEY LAIRD	Counsel Fees - Court	350.00	2/13/2018
LISA ANN WATSON	Interpreter Fees	200.00	2/13/2018
LISA HOOBLER	Counsel Fees - Court	300.00	2/13/2018
LISA HOOBLER	Counsel Fees - Court	690.00	2/13/2018
LISA HOOBLER	Counsel Fees - Court	860.00	2/13/2018
LISA MULLEN	Counsel Fees - Court	412.50	2/13/2018
LISA MULLEN	Counsel Fees - Court	600.00	2/13/2018
LOCK TIGHT SECURITY INC	Building Maintenance	16.00	2/13/2018
LOCK TIGHT SECURITY INC	Supplies	82.50	2/13/2018
LOCK TIGHT SECURITY INC	Building Maintenance	82.50	2/13/2018
LOCK TIGHT SECURITY INC	Supplies	85.00	2/13/2018
LOCK TIGHT SECURITY INC	Supplies	95.00	2/13/2018
LOCK TIGHT SECURITY INC	Building Maintenance	150.10	2/13/2018
LOIS STEWART	Cash for Kids	65.00	2/13/2018
LORRAINE BRIDGES	Cash for Kids	50.00	2/13/2018
LOWE'S	Supplies	14.86	2/13/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	837.50	2/13/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,225.00	2/13/2018
LUTHERAN SOCIAL SVCS OF THE SOUTH	Cash for Kids	49.99	2/13/2018
LUTHERAN SOCIAL SVCS OF THE SOUTH	Cash for Kids	191.46	2/13/2018
Lydia A Villamil	Supplies	10.00	2/13/2018
LYDIA TOVAR	Petit Jury Services	46.00	2/13/2018
LYNDA S TARWATER	Counsel Fees - CPS	100.00	2/13/2018
LYNDA S TARWATER	Counsel Fees - Court	616.70	2/13/2018
LYNDA S TARWATER	Counsel Fees - Court	700.00	2/13/2018
LYNDA S TARWATER	Counsel Fees - Court	766.00	2/13/2018
LYNDA S TARWATER	Counsel Fees - Court	1,624.70	2/13/2018
LYNN TAYLOR	Cash for Kids	75.00	2/13/2018
M FLOYD C I LLC	Investigative	325.00	2/13/2018
M TRENT LOFTIN	Counsel Fees - Court	600.00	2/13/2018
MADISON PARISH SHERIFF	Court Costs	50.00	2/13/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	380.00	2/13/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	943.75	2/13/2018
Maria E Perez	Education	99.00	2/13/2018
MARIAN MCDOWELL	Cash for Kids	80.00	2/13/2018
MARIO TRUJILLO	Rental Assistance	750.00	2/13/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	426.64	2/13/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	12,097.63	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	9,900.00	2/13/2018
MARVIN BURNETT	Petit Jury Services	46.00	2/13/2018
MARY R THOMSEN	Counsel Fees - CPS	275.00	2/13/2018
MATTHEW BENDER & COMPANY INC	Law Books	62.48	2/13/2018
MATTHEW BENDER & COMPANY INC	Law Books	165.41	2/13/2018
MATTHEW BENDER & COMPANY INC	Law Books	295.31	2/13/2018
MAVICH LLC	Building Maintenance	238.75	2/13/2018
MAVICH LLC	Building Maintenance	278.97	2/13/2018
MAX BREWINGTON	Counsel Fees - Juven	100.00	2/13/2018
MAX BREWINGTON	Counsel Fees - CPS	1,800.00	2/13/2018
MAX JOHN STRIKER	Counsel Fees - Court	400.00	2/13/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	375.00	2/13/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	200.00	2/13/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	260.00	2/13/2018
MCLAUGHLIN LAW PLLC	Counsel Fees DNA Rev	300.00	2/13/2018
MCLAUGHLIN LAW PLLC	Counsel Fees DNA Rev	300.00	2/13/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	693.75	2/13/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,455.00	2/13/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,655.00	2/13/2018
MD MACHINE	Equipment Maintenanc	80.80	2/13/2018
MEDIBADGE INC	Supplies	423.60	2/13/2018
MELISSA DAVIS	Cash for Kids	100.00	2/13/2018
MELISSA L HAMRICK	Counsel Fees - Court	346.25	2/13/2018
MELISSA MAXWELL	Professional Service	837.76	2/13/2018
Melody M Wilkinson	Education	215.31	2/13/2018
MELVIN LEE BITTERMAN	HAP Reimb Port-in	270.00	2/13/2018
MEREDITH IVEY	Cash for Kids	110.00	2/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	2/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	2/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	2/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	2/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	2/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	2/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	2/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	2/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	2/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	2/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	2/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	2/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	2/13/2018
MHN SERVICES	Mental Health Claims	290.00	2/13/2018
MHN SERVICES	Mental Health Claims	14,487.16	2/13/2018
MICHAEL BELL	Witness Travel	201.58	2/13/2018
MICHAEL BERGER	Counsel Fees - CPS	200.00	2/13/2018
MICHAEL BERGER	Counsel Fees - Juven	300.00	2/13/2018
MICHAEL DEEGAN	Counsel Fees - Court	550.00	2/13/2018
Michael J Warren	Supplies	4.00	2/13/2018
Michael J Warren	Promotional Expenses	48.51	2/13/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	100.00	2/13/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	1,611.52	2/13/2018
MINICK LAW PC	Counsel Fees - Court	500.00	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
Molly B Davis	Education	170.00	2/13/2018
Monica Lugo	Education	170.00	2/13/2018
MONSE GONZALEZ	Restitution Payable	20.00	2/13/2018
MOORE MEDICAL LLC	Medical Supplies	14.00	2/13/2018
MRG PARK LANE APTS LTD	Utility Assistance	57.53	2/13/2018
MRG PARK LANE APTS LTD	Rental Assistance	750.00	2/13/2018
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	23.20	2/13/2018
NANCY C ARMSTRONG	Professional Service	400.00	2/13/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	11,958.40	2/13/2018
NATALIE GAIL BIGGS	Professional Service	400.00	2/13/2018
NATALIE PETTERSSON	Cash for Kids	70.00	2/13/2018
NAVID ALBAND	Counsel Fees - Court	425.00	2/13/2018
NAVID ALBAND	Counsel Fees - Court	470.00	2/13/2018
NAVID ALBAND	Counsel Fees - Court	518.75	2/13/2018
NEIL PIOR & CO INC	Investigative	980.00	2/13/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	317.50	2/13/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	790.00	2/13/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	820.00	2/13/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	3,590.00	2/13/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	41.00	2/13/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,085.00	2/13/2018
NEWCOMER SUPPLY INC	Lab Supplies	347.06	2/13/2018
NEWCOMER SUPPLY INC	Lab Supplies	406.50	2/13/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	150.00	2/13/2018
NHI NGUYEN	Clothing	125.00	2/13/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	300.00	2/13/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	500.00	2/13/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	592.50	2/13/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,330.00	2/13/2018
NIKKI RAPP	Clothing	196.67	2/13/2018
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	82,789.80	2/13/2018
NORMA L RICO	Professional Service	203.36	2/13/2018
NORMA L RICO	Reporter's Records (2,452.00	2/13/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	245.00	2/13/2018
NOVACOPY INC	Equipment Maintenanc	156.64	2/13/2018
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	9.00	2/13/2018
OGBURNS TRUCK PARTS	Parts and Supplies	14.08	2/13/2018
OGBURNS TRUCK PARTS	Parts and Supplies	164.14	2/13/2018
OGBURNS TRUCK PARTS	Parts and Supplies	169.42	2/13/2018
OGBURNS TRUCK PARTS	Parts and Supplies	169.62	2/13/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	1,357.50	2/13/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Liquid	4,062.50	2/13/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	11,113.55	2/13/2018
OLDCASTLE MATERIALS TEXAS INC	Base Stab Materials	41,019.28	2/13/2018
OLGA CAMPBELL	Counsel Fees - CPS	100.00	2/13/2018
OLIVIA GARCIA	Witness Travel	65.59	2/13/2018
O'REILLY AUTO PARTS	Other Revenue	(46.69)	2/13/2018
O'REILLY AUTO PARTS	Parts and Supplies	72.57	2/13/2018
O'REILLY AUTO PARTS	Parts and Supplies	215.92	2/13/2018
O'REILLY AUTO PARTS	Parts and Supplies	807.51	2/13/2018
OWENS & OWENS	Professional Service	1,300.00	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	2/13/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	175.00	2/13/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	200.00	2/13/2018
PACER SERVICE CENTER	Subscriptions	329.00	2/13/2018
PALFINGER USA INC	Parts and Supplies	219.42	2/13/2018
PAMELA MCCARTHY	Court Costs	4,718.41	2/13/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	270.00	2/13/2018
PARKER ELECTRIC	Building Maintenance	39.25	2/13/2018
PARKER ELECTRIC	Building Maintenance	78.50	2/13/2018
PARKER ELECTRIC	Building Maintenance	112.18	2/13/2018
PARKER ELECTRIC	Building Maintenance	121.04	2/13/2018
PARKER ELECTRIC	Building Maintenance	145.01	2/13/2018
PARKER ELECTRIC	Building Maintenance	161.57	2/13/2018
PARKER ELECTRIC	Building Maintenance	222.78	2/13/2018
PARKER ELECTRIC	Building Maintenance	252.23	2/13/2018
PARKER ELECTRIC	Building Maintenance	302.98	2/13/2018
PARKER ELECTRIC	Building Maintenance	674.09	2/13/2018
PARKER ELECTRIC	Building Maintenance	2,342.33	2/13/2018
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	2/13/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	125.00	2/13/2018
PATRICK CURRAN	Counsel Fees - Court	210.00	2/13/2018
PATRICK CURRAN	Counsel Fees - Court	260.00	2/13/2018
PATRICK CURRAN	Counsel Fees - Court	480.00	2/13/2018
PATRICK CURRAN	Counsel Fees - Court	790.00	2/13/2018
PATRICK CURRAN	Counsel Fees - Court	1,450.00	2/13/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	900.00	2/13/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	992.50	2/13/2018
PATTY TILLMAN	Counsel Fees - Juven	200.00	2/13/2018
PATTY TILLMAN	Counsel Fees - Court	425.00	2/13/2018
PATTY TILLMAN	Counsel Fees - Court	592.00	2/13/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	278.75	2/13/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	390.00	2/13/2018
PAUL V PREVITE	Counsel Fees - Court	1,150.00	2/13/2018
PAUL W LEWALLEN	Counsel Fees - Court	325.00	2/13/2018
PAUL W LEWALLEN	Counsel Fees - Court	467.50	2/13/2018
PAUL W LEWALLEN	Counsel Fees - Court	640.00	2/13/2018
PAULETTE POLLARD	Grand Jury Services	80.00	2/13/2018
PEGASUS SCHOOLS INC	Cash for Kids	250.00	2/13/2018
PERRY PACK	Professional Service	49.00	2/13/2018
PETER A VAN DALEN	Pest Control Service	7.00	2/13/2018
PETER A VAN DALEN	Pest Control Service	9.00	2/13/2018
PETER A VAN DALEN	Pest Control Service	9.00	2/13/2018
PETER A VAN DALEN	Pest Control Service	9.00	2/13/2018
PETER A VAN DALEN	Pest Control Service	9.00	2/13/2018
PETER A VAN DALEN	Pest Control Service	9.00	2/13/2018
PETER A VAN DALEN	Pest Control Service	9.00	2/13/2018
PETER A VAN DALEN	Pest Control Service	9.00	2/13/2018
PETER A VAN DALEN	Pest Control Service	9.00	2/13/2018
PETER A VAN DALEN	Pest Control Service	9.00	2/13/2018
PETER A VAN DALEN	Pest Control Service	9.00	2/13/2018
PETER A VAN DALEN	Pest Control Service	10.00	2/13/2018
PETER A VAN DALEN	Building Maintenance	17.00	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Pest Control Service	26.00	2/13/2018
PETER A VAN DALEN	Building Maintenance	78.00	2/13/2018
PETER A VAN DALEN	Building Maintenance	110.00	2/13/2018
PETER A VAN DALEN	Building Maintenance	178.00	2/13/2018
PETER A VAN DALEN	Building Maintenance	410.00	2/13/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	85.00	2/13/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	85.00	2/13/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	190.63	2/13/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	275.00	2/13/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,300.00	2/13/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,362.50	2/13/2018
PIPER WEATHERFORD CO	Non-Track Equipment	413.00	2/13/2018
PITNEY BOWES INC	Supplies	711.98	2/13/2018
POSITIVE OUTCOMES INC	Contract Labor	10,773.33	2/13/2018
PRAETORIAN OPERATING INC	Custodian Supplies	205.90	2/13/2018
PRAETORIAN OPERATING INC	Custodian Supplies	205.90	2/13/2018
PRECISION DELTA CORPORATION	Range Supplies	460.00	2/13/2018
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	3,399.58	2/13/2018
PRESSTEK LLC	Equipment Maintenanc	1,459.31	2/13/2018
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	1,200.00	2/13/2018
PRINTMPRO LTD	Printing-Publication	364.33	2/13/2018
PRINTMPRO LTD	Postage	390.83	2/13/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	87.27	2/13/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	158.95	2/13/2018
PSYCHOTHERAPY SERVICES &	Professional Service	625.00	2/13/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	908.59	2/13/2018
QUICK ACQUISITION LLC	Background Check	687.00	2/13/2018
RACHELLE HOWIE	Cash for Kids	90.00	2/13/2018
RANDY W BOWERS	Counsel Fees - Court	487.50	2/13/2018
RANDY W BOWERS	Counsel Fees - Court	1,730.00	2/13/2018
RANDY W BOWERS	Counsel Fees - Court	1,750.00	2/13/2018
RAUL NEVAREZ PC	Counsel Fees - Court	100.00	2/13/2018
RAY HALL JR	Counsel Fees - CPS	300.00	2/13/2018
RAY HALL JR	Counsel Fees - Court	825.00	2/13/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	2/13/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	450.00	2/13/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	600.00	2/13/2018
REBECCA HARRISON	Restitution Payable	77.00	2/13/2018
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	2,652.00	2/13/2018
RED THE UNIFORM TAILOR	Clothing	(56.52)	2/13/2018
RED THE UNIFORM TAILOR	Clothing	99.98	2/13/2018
RED THE UNIFORM TAILOR	Clothing	137.99	2/13/2018
RED THE UNIFORM TAILOR	Clothing	183.92	2/13/2018
RED THE UNIFORM TAILOR	Clothing	237.85	2/13/2018
RED THE UNIFORM TAILOR	Clothing	254.95	2/13/2018
RED THE UNIFORM TAILOR	Clothing	7,506.69	2/13/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	2/13/2018
RELIANT ATLANTIC GROUP LLC	Lab Supplies	30.00	2/13/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	400.00	2/13/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	485.81	2/13/2018
RELX INC	Subscriptions	293.00	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
RELX INC	On-line Service	1,296.50	2/13/2018
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	2/13/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/13/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	223.26	2/13/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,316.98	2/13/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,326.40	2/13/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	1,200.00	2/13/2018
RICHARD C KLINE	Counsel Fees - Court	475.00	2/13/2018
RICHARD GLADSTONE	Counsel Fees - CPS	1,055.00	2/13/2018
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	11.00	2/13/2018
RICOH USA INC	Equipment Maintenanc	202.18	2/13/2018
RIHAB BEITUNI	Clothing	118.03	2/13/2018
ROBERT KEITH GILL	Counsel Fees - Court	450.00	2/13/2018
ROBERTA WALKER	Counsel Fees - Court	460.00	2/13/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	2,321.00	2/13/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	2,840.00	2/13/2018
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	2/13/2018
ROBINSON & SMART PC	Counsel Fees - Court	170.00	2/13/2018
ROBINSON & SMART PC	Counsel Fees - Court	600.00	2/13/2018
ROBINSON & SMART PC	Counsel Fees - Court	2,220.00	2/13/2018
RODZINA INDUSTRIES INC	Supplies	11.25	2/13/2018
RODZINA INDUSTRIES INC	Supplies	18.00	2/13/2018
RODZINA INDUSTRIES INC	Supplies	20.00	2/13/2018
RODZINA INDUSTRIES INC	Supplies	22.50	2/13/2018
RODZINA INDUSTRIES INC	Supplies	36.00	2/13/2018
RODZINA INDUSTRIES INC	Supplies	106.00	2/13/2018
RODZINA INDUSTRIES INC	Supplies	192.50	2/13/2018
RONALD COUCH	Counsel Fees - Court	282.50	2/13/2018
RONALD COUCH	Counsel Fees - Court	420.00	2/13/2018
RONALD COUCH	Counsel Fees - Court	440.00	2/13/2018
RONALD COUCH	Counsel Fees - Court	650.00	2/13/2018
ROYCE BURNLEY	Clothing	225.00	2/13/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	56.25	2/13/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	97.40	2/13/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	346.85	2/13/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	492.10	2/13/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	559.15	2/13/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,405.19	2/13/2018
S2 MARK LP	Rental Assistance	750.00	2/13/2018
S2 OAK CREEK LLC	Rent Sub to L'lords	520.00	2/13/2018
S2 OAK CREEK LLC	Rent Sub to L'lords	1,245.00	2/13/2018
S2 OAK CREEK LLC	Rent Sub to L'lords	1,863.00	2/13/2018
S2 OAK CREEK LLC	HAP Reimb Port-in	2,177.00	2/13/2018
S2 OAKLAND HILLS	HAP Reimb Port-in	616.00	2/13/2018
S2 OAKLAND HILLS	Rent Sub to L'lords	745.00	2/13/2018
S2 OAKLAND HILLS	Rent Sub to L'lords	3,002.00	2/13/2018
SAFETY ZONE SPECIALISTS INC	Field Equipment & Su	119.60	2/13/2018
SAM BONIFIELD	Counsel Fees - Court	412.50	2/13/2018
SAM BONIFIELD	Counsel Fees - Court	445.00	2/13/2018
SAM BONIFIELD	Counsel Fees - Court	908.25	2/13/2018
SAMUEL R TERRY	Litigation Expense	8.48	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL R TERRY	Litigation Expense	8.69	2/13/2018
SAMUEL R TERRY	Litigation Expense	9.54	2/13/2018
SAMUEL R TERRY	Counsel Fees - Court	450.00	2/13/2018
SAMUEL R TERRY	Counsel Fees - Court	600.00	2/13/2018
SAMUEL R TERRY	Counsel Fees - Court	700.00	2/13/2018
SAMUEL R TERRY	Counsel Fees - Court	1,050.00	2/13/2018
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,100.00	2/13/2018
SANDRA MIRANDA	Cash for Kids	71.30	2/13/2018
SANDRA MIRANDA	Clothing	170.13	2/13/2018
SANDRA SALINAS	Cash for Kids	30.00	2/13/2018
SANDRA SALINAS	Clothing	77.82	2/13/2018
SANDRA TAYLOR	Clothing	252.77	2/13/2018
SANTIAGO SALINAS	Counsel Fees - Court	297.50	2/13/2018
SANTIAGO SALINAS	Counsel Fees - Court	582.50	2/13/2018
SANTIAGO SALINAS	Counsel Fees - Court	700.00	2/13/2018
SAT NW HOTEL PARTNERS LLC	Education	289.56	2/13/2018
SAT NW HOTEL PARTNERS LLC	Education	289.56	2/13/2018
SAT NW HOTEL PARTNERS LLC	Education	289.56	2/13/2018
SAT NW HOTEL PARTNERS LLC	Education	289.56	2/13/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	205.00	2/13/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	300.00	2/13/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,100.00	2/13/2018
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	40.00	2/13/2018
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	260.00	2/13/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	200.00	2/13/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	200.00	2/13/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	690.00	2/13/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,000.00	2/13/2018
SHARANETTA JACKSON	Cash for Kids	50.00	2/13/2018
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	2/13/2018
SHATERRA DAVIS	Cash for Kids	100.00	2/13/2018
SHAWN PASCHALL	Counsel Fees - Court	1,730.00	2/13/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	150.00	2/13/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	248.75	2/13/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	405.00	2/13/2018
SHEILA WALKER	Reporter's Records (44.00	2/13/2018
SHELL	Travel	21.09	2/13/2018
SHELL	Education	26.30	2/13/2018
SHELL	Fuel	26.57	2/13/2018
SHELL	Education	33.87	2/13/2018
SHELL	Education	41.85	2/13/2018
SHELL	Education	154.56	2/13/2018
SHELL	Travel	220.07	2/13/2018
Shequita L Burrell	Transportation	5.49	2/13/2018
Shequita L Burrell	Juvenile Transportat	70.00	2/13/2018
SHERATON KANSAS CITY HOTEL AT	Education	758.20	2/13/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	38.00	2/13/2018
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	422.00	2/13/2018
SIMBA INDUSTRIES	Non-Tracked Equipmen	47,246.85	2/13/2018
SIRCHIE FINGER PRINT LABORATORIES	Supplies	484.98	2/13/2018
SKIDRILL	Parts and Supplies	167.23	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	700.00	2/13/2018
SMITH TEMPORARIES INC	Contract Labor	5,442.54	2/13/2018
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	108.00	2/13/2018
SONYA ENYART GONZALES	Professional Service	244.00	2/13/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	37.92	2/13/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	649.15	2/13/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	39.02	2/13/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	44.35	2/13/2018
SPARKS LAW FIRM PC	Counsel Fees - Court	300.00	2/13/2018
SPARKS LAW FIRM PC	Counsel Fees - Court	500.00	2/13/2018
SPD ENTERPRISES LLC	Investigative	826.08	2/13/2018
SPRINGHILL SUITES AUSTIN ROUND ROCK	Education	580.75	2/13/2018
STACY ALFORD	Counsel Fees - CPS	200.00	2/13/2018
STANDARD INSURANCE COMPANY	Long Term Disability	34,291.61	2/13/2018
STAPLES ADVANTAGE	Supplies	4.90	2/13/2018
STAPLES ADVANTAGE	Supplies	9.21	2/13/2018
STAPLES ADVANTAGE	Supplies	16.90	2/13/2018
STAPLES ADVANTAGE	Supplies	21.28	2/13/2018
STAPLES ADVANTAGE	Supplies	23.88	2/13/2018
STAPLES ADVANTAGE	Supplies	26.00	2/13/2018
STAPLES ADVANTAGE	Supplies	36.56	2/13/2018
STAPLES ADVANTAGE	Sheriff Inventory	38.45	2/13/2018
STAPLES ADVANTAGE	Supplies	39.94	2/13/2018
STAPLES ADVANTAGE	Supplies	40.93	2/13/2018
STAPLES ADVANTAGE	Supplies	43.60	2/13/2018
STAPLES ADVANTAGE	Supplies	44.43	2/13/2018
STAPLES ADVANTAGE	Supplies	44.43	2/13/2018
STAPLES ADVANTAGE	Supplies	47.99	2/13/2018
STAPLES ADVANTAGE	Supplies	51.20	2/13/2018
STAPLES ADVANTAGE	Supplies	53.17	2/13/2018
STAPLES ADVANTAGE	Supplies	61.05	2/13/2018
STAPLES ADVANTAGE	Supplies	62.07	2/13/2018
STAPLES ADVANTAGE	Supplies	62.21	2/13/2018
STAPLES ADVANTAGE	Supplies	65.96	2/13/2018
STAPLES ADVANTAGE	Supplies	66.99	2/13/2018
STAPLES ADVANTAGE	Supplies	69.00	2/13/2018
STAPLES ADVANTAGE	Supplies	72.76	2/13/2018
STAPLES ADVANTAGE	Supplies	73.58	2/13/2018
STAPLES ADVANTAGE	Supplies	73.64	2/13/2018
STAPLES ADVANTAGE	Supplies	74.43	2/13/2018
STAPLES ADVANTAGE	Supplies	74.75	2/13/2018
STAPLES ADVANTAGE	Supplies	78.22	2/13/2018
STAPLES ADVANTAGE	Supplies	79.47	2/13/2018
STAPLES ADVANTAGE	Supplies	80.14	2/13/2018
STAPLES ADVANTAGE	Supplies	81.58	2/13/2018
STAPLES ADVANTAGE	Supplies	84.10	2/13/2018
STAPLES ADVANTAGE	Sheriff Inventory	86.65	2/13/2018
STAPLES ADVANTAGE	Supplies	87.12	2/13/2018
STAPLES ADVANTAGE	Supplies	87.70	2/13/2018
STAPLES ADVANTAGE	Supplies	91.80	2/13/2018
STAPLES ADVANTAGE	Supplies	97.65	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	99.08	2/13/2018
STAPLES ADVANTAGE	Supplies	101.43	2/13/2018
STAPLES ADVANTAGE	Supplies	103.49	2/13/2018
STAPLES ADVANTAGE	Supplies	113.15	2/13/2018
STAPLES ADVANTAGE	Supplies	113.82	2/13/2018
STAPLES ADVANTAGE	Supplies	117.01	2/13/2018
STAPLES ADVANTAGE	Supplies	117.97	2/13/2018
STAPLES ADVANTAGE	Supplies	121.42	2/13/2018
STAPLES ADVANTAGE	Supplies	123.29	2/13/2018
STAPLES ADVANTAGE	Supplies	129.95	2/13/2018
STAPLES ADVANTAGE	Supplies	130.22	2/13/2018
STAPLES ADVANTAGE	Supplies	135.61	2/13/2018
STAPLES ADVANTAGE	Supplies	136.89	2/13/2018
STAPLES ADVANTAGE	Supplies	141.73	2/13/2018
STAPLES ADVANTAGE	Supplies	146.39	2/13/2018
STAPLES ADVANTAGE	Supplies	150.06	2/13/2018
STAPLES ADVANTAGE	Supplies	151.62	2/13/2018
STAPLES ADVANTAGE	Supplies	152.58	2/13/2018
STAPLES ADVANTAGE	Supplies	159.79	2/13/2018
STAPLES ADVANTAGE	Supplies	167.82	2/13/2018
STAPLES ADVANTAGE	Supplies	185.94	2/13/2018
STAPLES ADVANTAGE	Supplies	190.08	2/13/2018
STAPLES ADVANTAGE	Supplies	194.41	2/13/2018
STAPLES ADVANTAGE	Supplies	196.78	2/13/2018
STAPLES ADVANTAGE	Supplies	199.94	2/13/2018
STAPLES ADVANTAGE	Supplies	220.32	2/13/2018
STAPLES ADVANTAGE	Supplies	223.67	2/13/2018
STAPLES ADVANTAGE	Supplies	246.52	2/13/2018
STAPLES ADVANTAGE	Supplies	258.46	2/13/2018
STAPLES ADVANTAGE	Supplies	300.95	2/13/2018
STAPLES ADVANTAGE	Supplies	307.92	2/13/2018
STAPLES ADVANTAGE	Supplies	325.86	2/13/2018
STAPLES ADVANTAGE	Supplies	358.77	2/13/2018
STAPLES ADVANTAGE	Supplies	371.79	2/13/2018
STAPLES ADVANTAGE	Parts and Supplies	393.54	2/13/2018
STAPLES ADVANTAGE	Supplies	395.14	2/13/2018
STAPLES ADVANTAGE	Supplies	411.58	2/13/2018
STAPLES ADVANTAGE	Supplies	480.02	2/13/2018
STAPLES ADVANTAGE	Supplies	506.85	2/13/2018
STAPLES ADVANTAGE	Supplies	531.10	2/13/2018
STAPLES ADVANTAGE	Supplies	568.14	2/13/2018
STAPLES ADVANTAGE	Supplies	622.63	2/13/2018
STAPLES ADVANTAGE	Supplies	721.60	2/13/2018
STAPLES ADVANTAGE	Supplies	744.30	2/13/2018
STATE BAR OF TEXAS	Education	60.00	2/13/2018
STATE INDUSTRIAL PRODUCTS CORP	Lab Supplies	357.97	2/13/2018
STATLAB MEDICAL PRODUCTS	Lab Supplies	131.36	2/13/2018
STAY THE COURSE VETERAN SERVICES	Professional Service	480.00	2/13/2018
STEPHANIE GARTMAN	Relative Assistance	300.00	2/13/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	343.75	2/13/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	532.00	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	770.00	2/13/2018
TEAGUE LUMBER COMPANY	Parts and Supplies	268.32	2/13/2018
TEAGUE LUMBER COMPANY	Building Maintenance	455.50	2/13/2018
TEAGUE NALL & PERKINS INC	Professional Service	856.70	2/13/2018
TEEL TECHNOLOGIES INC	On-line Service	2,144.00	2/13/2018
TERRI PEARCE	Counsel Fees - Juven	300.00	2/13/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/13/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/13/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/13/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/13/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/13/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/13/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/13/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/13/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/13/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/13/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/13/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/13/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	2/13/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	2/13/2018
TEXAS ASSOCIATION OF COUNTIES	Education	100.00	2/13/2018
TEXAS COLLEGE/PROBATE JUDGES	Education	375.00	2/13/2018
TEXAS COLLEGE/PROBATE JUDGES	Education	375.00	2/13/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	3,321.80	2/13/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	5,148.24	2/13/2018
TEXAS JUSTICE COURT JUDGES	Dues	75.00	2/13/2018
TEXAS JUSTICE COURT JUDGES ASSOC	Education	50.00	2/13/2018
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	2/13/2018
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	2/13/2018
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	2/13/2018
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	217.50	2/13/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	2/13/2018
THE BURRELL GROUP	Building Maintenance	3,339.00	2/13/2018
THE DILLON LAW FIRM	Counsel Fees - CPS	100.00	2/13/2018
THE F DOHMEN CO	Non-Track Equipment	54,663.00	2/13/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	362.50	2/13/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	525.00	2/13/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,043.75	2/13/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,775.00	2/13/2018
THE HUSTON FIRM PC	Counsel Fees - Court	235.00	2/13/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	300.00	2/13/2018
THE HUSTON FIRM PC	Counsel Fees - Court	470.00	2/13/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	75.00	2/13/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	675.00	2/13/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,350.00	2/13/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,750.00	2/13/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,300.00	2/13/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	2/13/2018
THE PEAVEY CORPORATION	Lab Supplies	365.90	2/13/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	475.00	2/13/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	327.92	2/13/2018
THERESA YOKO COPELAND	Counsel Fees - CPS	200.00	2/13/2018
THERESA YOKO COPELAND	Counsel Fees - CPS	1,200.00	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
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TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
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TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
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TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
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TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	2/13/2018
TROPHY ARTS INC	Supplies	96.00	2/13/2018
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	175.03	2/13/2018
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	2/13/2018
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	2/13/2018
TRUGREEN CHEMLAWN	Landscaping Expense	155.00	2/13/2018
TRUGREEN CHEMLAWN	Landscaping Expense	179.00	2/13/2018
TRUGREEN CHEMLAWN	Landscaping Expense	440.00	2/13/2018
TX STATE DIRECTORY PRESS	Supplies	360.65	2/13/2018
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	24.56	2/13/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	76.00	2/13/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	808.20	2/13/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,247.37	2/13/2018
TyAnthony D Stimpson	Travel	88.30	2/13/2018
TYLER TECHNOLOGIES INC	Education	750.00	2/13/2018
TYLER TECHNOLOGIES INC	Education	750.00	2/13/2018
TYLER TECHNOLOGIES INC	Education	750.00	2/13/2018
U S ARMY CORPS OF ENGINEERS	County Projects	320.00	2/13/2018
U S POSTMASTER	Postage	2,556.00	2/13/2018
ULINE INC	Supplies	632.10	2/13/2018
UNDERWOOD EQUIPMENT CO	Parts and Supplies	1,518.00	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	3.48	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	5.52	2/13/2018
UNIFIRST HOLDINGS INC	Laundry Services	5.68	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	6.24	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	7.16	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	8.28	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	9.74	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.24	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.92	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.38	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	15.30	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	17.14	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.88	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.04	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.80	2/13/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.70	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	49.06	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	50.66	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	62.52	2/13/2018
UNIFIRST HOLDINGS INC	Building Maintenance	66.27	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	72.32	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	85.56	2/13/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	2/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	128.88	2/13/2018
UNIPAK CORP	Custodian Supplies	161.00	2/13/2018
UNITED INTERPRETATION AND	Interpreter Fees	75.00	2/13/2018
UNITED INTERPRETATION AND	Interpreter Fees	150.00	2/13/2018
UNITED INTERPRETATION AND	Interpreter Fees	375.00	2/13/2018
UPS/UNITED PARCEL SERVICE	Postage	267.54	2/13/2018
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	1,558.00	2/13/2018
VALERIE K ALLEN	Reporter's Records (4,824.00	2/13/2018
VALERO PAYMENT SERVICES COMPANY	Transportation	417.00	2/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	2/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	145.00	2/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	190.00	2/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	275.00	2/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	820.00	2/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,050.00	2/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,070.00	2/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,203.75	2/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,920.00	2/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,060.00	2/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	7,860.00	2/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Capit	29,525.00	2/13/2018
VAYAUNA EDWARDS	Cash for Kids	80.00	2/13/2018
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,901.25	2/13/2018
VERTIV SERVICES INC	Building Maintenance	11,716.59	2/13/2018
VICKI E WILEY	Counsel Fees - CPS	7,370.00	2/13/2018
VICKI LINN FOSTER	Counsel Fees - Juven	400.00	2/13/2018
VICTORY SUPPLY INC	Shrff Commissary Inv	6,750.00	2/13/2018
VINCENT G SPRINKLE	Travel	137.00	2/13/2018
VINCENT LAM	Rent Sub to L'lords	265.00	2/13/2018
VIRGINIA CARTER	Counsel Fees - Court	250.00	2/13/2018
VIRGINIA CARTER	Counsel Fees - Court	1,712.50	2/13/2018
VISIONQUEST NATIONAL	Cash for Kids	69.69	2/13/2018
VWR INTERNATIONAL LLC	Lab Supplies	235.39	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
WAK HG LLC	HAP Reimb Port-in	1,793.00	2/13/2018
WALMART #3419	Food/Hygiene Assista	25.94	2/13/2018
WALT A CLEVELAND	Counsel Fees - Court	212.50	2/13/2018
WALT A CLEVELAND	Counsel Fees - Court	406.25	2/13/2018
WALT A CLEVELAND	Counsel Fees - Court	625.00	2/13/2018
WARREN ST JOHN	Counsel Fees - Court	400.00	2/13/2018
WARREN ST JOHN	Counsel Fees - Court	19,400.00	2/13/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	370.00	2/13/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	820.00	2/13/2018
WESTDALE PAVILION LTD	Rental Assistance	704.18	2/13/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	2/13/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	2/13/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	2/13/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	2/13/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	2/13/2018
WESTERN-BRW PAPER CO INC	Supplies	166.60	2/13/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	2/13/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	2/13/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	2/13/2018
WESTERN-BRW PAPER CO INC	Supplies	1,904.00	2/13/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	1,057.50	2/13/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	475.00	2/13/2018
WILLIAM A MAZUR JR	Counsel Fees - Juven	100.00	2/13/2018
WILLIAM A MAZUR JR	Counsel Fees - CPS	100.00	2/13/2018
WILLIAM A MAZUR JR	Counsel Fees - Juven	100.00	2/13/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	400.00	2/13/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	895.00	2/13/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	8,075.00	2/13/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	375.00	2/13/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,068.75	2/13/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,562.50	2/13/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	215.00	2/13/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	330.00	2/13/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	500.00	2/13/2018
WILLIAM S HARRIS	Counsel Fees - Court	435.00	2/13/2018
WILLIAM S HARRIS	Counsel Fees - Court	1,950.00	2/13/2018
WILLIAM S HEIN & CO INC	Law Books	3,295.00	2/13/2018
WILMA DAVID-MAY	Cash for Kids	120.00	2/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/13/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	213.00	2/13/2018
YIP HOLDING LLC	Rent Sub to L'lords	658.00	2/13/2018
COURT CLAIMS TOTAL		1,992,000.19	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING -FEBRUARY 13, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	9,450.00	2/13/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	7,560.00	2/13/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	6,615.00	2/13/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	5,670.00	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	6,615.00	2/13/2018
ARLINGTON POLICE DEPT.	Drug Seizures	968.40	2/13/2018
ARLINGTON POLICE DEPT.	Drug Seizures	1,251.00	2/13/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	3.21	2/13/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	18.95	2/13/2018
AVERTEST LLC	Laboratory Costs	23,386.95	2/13/2018
BEDFORD POLICE DEPARTMENT	Drug Seizures	2,422.20	2/13/2018
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	18.66	2/13/2018
Brent A Carr	Travel	70.00	2/13/2018
DFW AIRPORT PD	Drug Seizures	1,259.40	2/13/2018
DFW AIRPORT PD	Drug Seizure Interes	19.05	2/13/2018
ELIZABETH ALCORN	Drug Seizures	196.50	2/13/2018
ELIZABETH ALCORN	Drug Seizure Interes	1.89	2/13/2018
ENHANCED LASER PRODUCTS	Supplies	1,684.00	2/13/2018
ENHANCED LASER PRODUCTS	Supplies	536.00	2/13/2018
ENHANCED LASER PRODUCTS	Supplies	1,516.00	2/13/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	516.00	2/13/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	980.40	2/13/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,178.60	2/13/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	641.25	2/13/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	184.80	2/13/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.61	2/13/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	15.95	2/13/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.86	2/13/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.84	2/13/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.24	2/13/2018
Greg Williams	Computer Supplies	1,247.16	2/13/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,223.47	2/13/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	60.00	2/13/2018
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	178.20	2/13/2018
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	117.90	2/13/2018
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	0.39	2/13/2018
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	1.13	2/13/2018
HARIPRASAD BHATT	Drug Seizures	77,945.00	2/13/2018
HARIPRASAD BHATT	Drug Seizure Interes	642.92	2/13/2018
HART INTERCIVIC INC	Equipment Maintenanc	15,692.61	2/13/2018
HART INTERCIVIC INC	Equipment Maintenanc	62,480.00	2/13/2018
HUMBERTO MOLINA	Drug Seizures	2,496.00	2/13/2018
HUMBERTO MOLINA	Drug Seizure Interes	1.62	2/13/2018
Jeanette E Strange	Education	342.31	2/13/2018
JOSEPH MICHAEL WOJCIK	Drug Seizures	1,250.00	2/13/2018
JOSEPH MICHAEL WOJCIK	Drug Seizure Interes	18.94	2/13/2018
KELLER POLICE DEPARTMENT	Drug Seizures	750.00	2/13/2018
KELLER POLICE DEPARTMENT	Drug Seizure Interes	4.12	2/13/2018
Marquetta E Westmoreland	Travel	120.00	2/13/2018
Megan L Delfraisse	Travel	70.00	2/13/2018
Mwenda D Longo	Travel	170.00	2/13/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,575.00	2/13/2018
Ryan W Hill	Education	699.71	2/13/2018
SCOTT M PRYOR	Drug Seizures	2,079.00	2/13/2018
SCOTT M PRYOR	Drug Seizure Interes	1.89	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
SMITH TEMPORARIES INC	Elections Contract L	8,601.25	2/13/2018
SOUTHLAKE POLICE DEPT	Drug Seizures	756.00	2/13/2018
SOUTHLAKE POLICE DEPT	Drug Seizure Interes	2.49	2/13/2018
STAPLES ADVANTAGE	Supplies	16.60	2/13/2018
STAPLES ADVANTAGE	Supplies	314.68	2/13/2018
TANEKA COLTER	Liaison Expense	110.00	2/13/2018
TARRANT COUNTY BAR ASSOCIATION	Donations	1,500.00	2/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	2/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/13/2018
NON COURT CLAIMS TOTAL		257,412.15	

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

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

CLAIMS GRAND TOTAL		2,249,412.34	
FY 2018 YTD CLAIMS GRAND TOTAL		80,205,990.61	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING -FEBRUARY 13, 2018

Vendor Name	Item Description	Paid Amount	Check Date
1611 Oak Creek Lane LP	Rent Sub to L'lords	487.00	2/13/2018
Alice Whitten	5006 Chapter 13 Levy	690.45	2/13/2018
Allied Interstate LLC	5002 Student Loan Levy	214.55	2/13/2018
Atmos Energy Corp	Gas	159.22	2/13/2018
Atmos Energy Corp	Gas	127.77	2/13/2018
C L E A T	LE Association	8,499.00	2/13/2018
City of Hurst	County Projects	85,185.83	2/13/2018
City of Hurst	County Projects	164,305.13	2/13/2018
City of Hurst	County Projects	1,229.16	2/13/2018
CS I Hotel Investments LTD	Education	195.62	2/13/2018
Delta Dental	Dental Claims	21,514.55	2/13/2018
Delta Dental	Dental Claims	8,023.40	2/13/2018
Express Scripts	Prescription Claims	795,588.51	2/13/2018
Express Scripts	Prescription Claims	101,920.35	2/13/2018
Fort Worth Transportation Authority	Transportation	520.00	2/13/2018
Fort Worth Water Department	Water	157.89	2/13/2018
Fraternal Order of Police #44	LE Association	1,062.50	2/13/2018
Internal Revenue Service	5001 Tax Levy	1,223.10	2/13/2018
IRS FICA EE	FICA-Employee	630,415.77	2/13/2018
IRS FICA ER	FICA-Employer	630,416.24	2/13/2018
IRS FIT	FIT Withholding	992,453.73	2/13/2018
IRS MED EE	Medicare-Employee	147,436.16	2/13/2018
IRS MED ER	Medicare-Employer	147,436.27	2/13/2018
Lincoln Financial Group	Deferred Comp	15,613.58	2/13/2018
Lowe's Home Improvement	Custodian Services	178.80	2/13/2018
Metropolitan Life	Metlife	8,292.17	2/13/2018
Michigan State Disbursement Unit	Child Support	163.91	2/13/2018
Nationwide Retirement Solutions	Deferred Comp	111,453.91	2/13/2018
NLLEO Greater Tarrant County	LE Association	114.00	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
North Texas Families in Transition	Education	23.16	2/13/2018
North Texas Families in Transition	Education	23.16	2/13/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	2/13/2018
Oklahoma Dept of Human Services	Child Support	275.04	2/13/2018
Optum Bank	HSA Employee Contribution	21,123.10	2/13/2018
Oriental Building Services Inc	Custodian Services	7,288.79	2/13/2018
Oriental Building Services Inc	Custodian Services	22,957.59	2/13/2018
Oriental Building Services Inc	Custodian Services	2,350.32	2/13/2018
Oriental Building Services Inc	Custodian Services	699.50	2/13/2018
Oriental Building Services Inc	Custodian Services	1,049.25	2/13/2018
Oriental Building Services Inc	Custodian Services	9,681.08	2/13/2018
Oriental Building Services Inc	Custodian Services	24,370.58	2/13/2018
Oriental Building Services Inc	Custodian Services	5,966.74	2/13/2018
Oriental Building Services Inc	Custodian Services	18,774.58	2/13/2018
Oriental Building Services Inc	Custodian Services	19,033.40	2/13/2018
Oriental Building Services Inc	Custodian Services	2,350.32	2/13/2018
Oriental Building Services Inc	Custodian Services	2,238.40	2/13/2018
Oriental Building Services Inc	Custodian Services	1,315.06	2/13/2018
Oriental Building Services Inc	Custodian Services	2,014.56	2/13/2018
Oriental Building Services Inc	Contract Labor	2,236.08	2/13/2018
Oriental Building Services Inc	Contract Labor	4,205.96	2/13/2018
Oriental Building Services Inc	Contract Labor	2,182.84	2/13/2018
Oriental Building Services Inc	Contract Labor	3,354.12	2/13/2018
Oriental Building Services Inc	Contract Labor	5,949.57	2/13/2018
Oriental Building Services Inc	Contract Labor	4,678.47	2/13/2018
Oriental Building Services Inc	Contract Labor	4,538.71	2/13/2018
Oriental Building Services Inc	Contract Labor	1,989.85	2/13/2018
Oriental Building Services Inc	Contract Labor	2,236.08	2/13/2018
Oriental Building Services Inc	Contract Labor	2,116.29	2/13/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,548.66	2/13/2018
PayFlex	Dependent Care Claims	1,573.57	2/13/2018
PayFlex	Section 125 Claims	65,127.20	2/13/2018
Pennsylvania-HEAA	5002 Student Loan Levy	490.00	2/13/2018
Police & Firefighters Ins Assoc	LE Association	17,034.68	2/13/2018
Radius Global Solutions LLC	5002 Student Loan Levy	209.08	2/13/2018
Ralph Swearingin	Trust - Constable 4	1,500.00	2/13/2018
Ralph Swearingin	Trust - Constable 4	1,500.00	2/13/2018
Reliant Atlantic Group LLC	Field Equipment & Supplies	10.00	2/13/2018
Social Security Admin Levy	5002 Student Loan Levy	422.28	2/13/2018
StalCup Housing Partners	Rent Sub to L'lords	965.00	2/13/2018
StalCup Housing Partners	Rent Sub to L'lords	1,020.00	2/13/2018
State of Louisiana	Child Support	533.52	2/13/2018
Tarrant Co. P/R Acct	Payroll Transfers	7,331,355.43	2/13/2018
Tarrant County Deputy Sheriff	LE Association	2,041.75	2/13/2018
Texas Child Support Disbursement	Child Support	39,757.76	2/13/2018
Texas Comptroller of Public Accts	Sales Tax - Law Library	185.21	2/13/2018
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	749.93	2/13/2018
Texas Comptroller of Public Accts	Sales Tax - Parking	3,675.38	2/13/2018
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	782.86	2/13/2018
Texas Comptroller of Public Accts	Discount	(26.97)	2/13/2018
Texas Furniture Source Inc	Non-Tracked Equipment	1,092.12	2/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,402.48	2/13/2018
Tim Truman	5006 Chapter 13 Levy	1,709.00	2/13/2018
Toys R US	Cash for Kids	1,999.41	2/13/2018
United Way	United Fund	1,843.10	2/13/2018
UnitedHealthcare	Medical Claims	978,419.95	2/13/2018
UnitedHealthcare	Medical Claims	118,545.52	2/13/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(44,358.14)	2/13/2018
US Department of Education	5002 Student Loan Levy	208.19	2/13/2018
Valic Retirement	Deferred Comp	16,738.34	2/13/2018
YMCA	YMCA	1,937.49	2/13/2018
York Risk Services Group	Worker's Comp - 02/05/18-02/09/18	42,979.00	2/13/2018
COURT ADDENDUM TOTAL		12,647,211.29	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - FEBRUARY 13, 2018

Vendor Name	Item Description	Paid Amount	Check Date
Texas Department of Transportation	Travel	43.13	2/13/2018
NON COURT ADDENDUM TOTAL		43.13	

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

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

ADDENDUM GRAND TOTAL		12,647,254.42	
CURRENT PERIOD PAYMENT TOTAL		14,896,666.76	
CURRENT PERIOD VOIDS		(8,988.00)	
CURRENT PERIOD GRAND TOTAL		14,887,678.76	
FY2018 YTD PAYMENT TOTAL		262,125,216.17	
FY2018 YTD VOIDS		(634,015.63)	
FY2018 YTD GRAND TOTAL		261,491,200.54	