

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - FEBRUARY 06, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
1401 MORRISON LP	Rental Assistance	210.87	2/6/2018
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	325.00	2/6/2018
2800 VILLAGE CREEK LLC	Rental Assistance	750.00	2/6/2018
350 SHADY LANE LP	HAP Reimb Port-in	61.00	2/6/2018
350 SHADY LANE LP	Utility Allowance	78.00	2/6/2018
350 SHADY LANE LP	Rent Sub to L'lords	119.00	2/6/2018
400RALPHST LLC	Rent Sub to L'lords	860.00	2/6/2018
400RALPHST LLC	Rent Sub to L'lords	1,263.00	2/6/2018
460 OPS LLC	Tuition Classroom Tr	350.00	2/6/2018
525 KING GEORGE LP	Rent Sub to L'lords	204.00	2/6/2018
5613 COVENTRY LP	HAP Reimb Port-in	1,424.00	2/6/2018
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	3,416.00	2/6/2018
6751 CREEKSIDE LP	HAP Reimb Port-in	184.00	2/6/2018
7071 CC LLC	Rent Sub to L'lords	77.00	2/6/2018
A & G PIPING INC	Air Conditioning Mai	105.60	2/6/2018
A & N ASSET MANAGEMENT LLC	HAP Reimb Port-in	751.00	2/6/2018
ABE FACTOR	Counsel Fees - Court	475.00	2/6/2018
ABE FACTOR	Counsel Fees - Court	550.00	2/6/2018
ACACIA ENERGY LLC	HAP Reimb Port-in	88.00	2/6/2018
ACCUCARE MORTUARY SERVICE INC	County Burials	145.00	2/6/2018
ACE TIRE & SERVICE	Tires and Tubes	115.00	2/6/2018
ACS INDUSTRIAL SERVICES INC	Electronic Equipment	1,575.00	2/6/2018
ADVANCED GLASS SYSTEMS INC	Professional Service	2,654.00	2/6/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	20,076.29	2/6/2018
AHF-HILLCREST LLC	Rent Sub to L'lords	206.00	2/6/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	10.28	2/6/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	170.51	2/6/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	214.85	2/6/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	518.29	2/6/2018
AIRGAS USA LLC	Building Maintenance	90.05	2/6/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	2/6/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	450.00	2/6/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	725.00	2/6/2018
ALDERINK ENTERPRISES INC	Building Maintenance	600.00	2/6/2018
ALL FAIR ELECTRIC	Non-Tracked Construc	4,725.00	2/6/2018
ALLEN & WEAVER PC	Counsel Fees - Juven	200.00	2/6/2018
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	2/6/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	2/6/2018
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	367.76	2/6/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	2/6/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,166.50	2/6/2018
Amanda C Bjornen	Travel	70.00	2/6/2018
AMBIT ENERGY LLC	Utility Allowance	55.00	2/6/2018
AMERICAN BAR ASSOCIATION	Dues	316.00	2/6/2018
AMERICAN BUSINESS FORMS INC	Voting Supplies	3,099.59	2/6/2018
AMERICAN HYDRAULICS INC	Parts and Supplies	144.60	2/6/2018
AMERICAN JAIL ASSOCIATION	Dues	48.00	2/6/2018
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	379.75	2/6/2018
AMERICAN MOSQUITO CONTROL ASSOC	Education	395.00	2/6/2018
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	780.29	2/6/2018
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	7,772.01	2/6/2018
AMTEX AVONDALE LP	Rent Sub to L'lords	587.00	2/6/2018
ANDREA REED	Reporter's Records (	775.00	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
ANDREA REED	Reporter's Records (	2,205.50	2/6/2018
ANSWERS MEDIA COMPANY LLC	Books/Pamphlets	279.00	2/6/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	112.50	2/6/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	150.00	2/6/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	362.00	2/6/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,625.00	2/6/2018
AQUA-REC INC	Pool Maintenance	1,450.00	2/6/2018
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	309.00	2/6/2018
ARLINGTON CHAMBER OF COMMERCE	County Projects	750.00	2/6/2018
ARLINGTON WATER UTILITIES	Water	46.31	2/6/2018
ARLINGTON WATER UTILITIES	Water	421.38	2/6/2018
ARLINGTON WATER UTILITIES	Water	758.88	2/6/2018
ARMANDO HERNANDEZ	Rent Sub to L'lords	366.00	2/6/2018
ARMANDO QUINTANA-MEDINA	Witness Travel	86.33	2/6/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	55.00	2/6/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	2/6/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	110.00	2/6/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Support Services Sup	686.00	2/6/2018
AT&T	Data Transmission Li	2,674.00	2/6/2018
AT&T MOBILITY	Telephone - Mobile	191.87	2/6/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	135.04	2/6/2018
ATD-AMERICAN CO	Bedding and Clothing	959.04	2/6/2018
ATLANTA MARRIOTT CENTURY CENTER	Education	350.40	2/6/2018
ATLANTA MARRIOTT CENTURY CENTER	Prepaid Expenses - T	350.40	2/6/2018
ATMOS ENERGY CORP	Utility Assistance	50.00	2/6/2018
ATMOS ENERGY CORP	Gas	51.98	2/6/2018
ATMOS ENERGY CORP	Gas	93.61	2/6/2018
ATMOS ENERGY CORP	Gas	173.84	2/6/2018
ATMOS ENERGY CORP	Gas	1,016.18	2/6/2018
ATMOS ENERGY CORP	Damage Claims	1,030.50	2/6/2018
ATMOS ENERGY CORP	Gas	1,611.96	2/6/2018
ATMOS ENERGY CORP	Gas	1,948.20	2/6/2018
ATMOS ENERGY CORP	Gas	3,201.82	2/6/2018
ATMOS ENERGY CORP	Gas	24,249.07	2/6/2018
ATTICUS J GILL	Counsel Fees - Court	300.00	2/6/2018
ATTICUS J GILL	Counsel Fees - Court	400.00	2/6/2018
ATTICUS J GILL	Counsel Fees - Court	400.00	2/6/2018
ATTICUS J GILL	Counsel Fees - Court	1,090.00	2/6/2018
ATTORNEY GENERAL OF TEXAS	Constable 4 Fees	49.50	2/6/2018
AUDREY MUDGE	Family Self Sufficie	3,684.98	2/6/2018
AUTONATION	Vehicle Maintenance	7.00	2/6/2018
AUTONATION	Parts and Supplies	68.65	2/6/2018
AUTONATION	Central Garage Inv	89.67	2/6/2018
AUTONATION	Parts and Supplies	136.76	2/6/2018
AUTONATION	Parts and Supplies	173.76	2/6/2018
AUTONATION	Central Garage Inv	193.75	2/6/2018
AUTONATION	Parts and Supplies	311.82	2/6/2018
AUTONATION	Parts and Supplies	444.76	2/6/2018
AUTONATION	Parts and Supplies	461.56	2/6/2018
AUTONATION	Central Garage Inv	2,100.55	2/6/2018
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	338.00	2/6/2018
BALL & HASE PC	Counsel Fees - Court	100.00	2/6/2018
BALL & HASE PC	Counsel Fees - Court	125.00	2/6/2018
BALL & HASE PC	Counsel Fees - Court	450.00	2/6/2018
BALL & HASE PC	Counsel Fees-Crimina	800.00	2/6/2018
BANE MACHINERY FORT WORTH LP	Parts and Supplies	87.43	2/6/2018
BARBARA K WILLIAMS	Rent Sub to L'lords	12.00	2/6/2018
BARONHR LLC	Contract Labor	286.88	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
BARONHR LLC	Contract Labor	1,187.50	2/6/2018
BARRY ALFORD	Counsel Fees - Court	250.00	2/6/2018
BARRY ALFORD	Counsel Fees - Court	475.00	2/6/2018
BASECOM INC	Building Maintenance	103.03	2/6/2018
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	2/6/2018
BELMONT ICEHOUSE	Promotional Expenses	1,223.13	2/6/2018
BELMONT ICEHOUSE	Advertising/Public S	5,575.00	2/6/2018
BEN LEONARD PLLC	Counsel Fees - Court	560.00	2/6/2018
BEN LEONARD PLLC	Counsel Fees - Court	2,085.00	2/6/2018
BENNETT BENNER PARTNERS INC	Professional Service	261.75	2/6/2018
BENNETT BENNER PARTNERS INC	Professional Service	567.75	2/6/2018
BENNETT BENNER PARTNERS INC	Professional Service	595.00	2/6/2018
BENNETT BENNER PARTNERS INC	Professional Service	754.00	2/6/2018
BENNETT BENNER PARTNERS INC	Professional Service	12,317.30	2/6/2018
BENNETT BENNER PARTNERS INC	Professional Service	12,972.40	2/6/2018
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	587.38	2/6/2018
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	672.63	2/6/2018
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	1,742.95	2/6/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	150.00	2/6/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	350.00	2/6/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	456.25	2/6/2018
BEYOND TECHNOLOGY INC	Supplies	46.96	2/6/2018
BEYOND TECHNOLOGY INC	Supplies	46.96	2/6/2018
BEYOND TECHNOLOGY INC	Supplies	58.83	2/6/2018
BEYOND TECHNOLOGY INC	Supplies	117.66	2/6/2018
BEYOND TECHNOLOGY INC	Computer Supplies	117.66	2/6/2018
BEYOND TECHNOLOGY INC	Supplies	135.42	2/6/2018
BEYOND TECHNOLOGY INC	Supplies	165.45	2/6/2018
BEYOND TECHNOLOGY INC	Supplies	176.49	2/6/2018
BEYOND TECHNOLOGY INC	Supplies	235.32	2/6/2018
BEYOND TECHNOLOGY INC	Computer Supplies	279.64	2/6/2018
BEYOND TECHNOLOGY INC	Supplies	305.70	2/6/2018
BEYOND TECHNOLOGY INC	Supplies	493.86	2/6/2018
BEYOND TECHNOLOGY INC	Computer Supplies	1,202.94	2/6/2018
Billy E Waybourn	Education	120.00	2/6/2018
BIMBO BAKERIES USA INC	Food	416.99	2/6/2018
BINH VU	Rent Sub to L'lords	554.00	2/6/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	262.00	2/6/2018
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	2/6/2018
BOARD OF REGENTS UNIV OF WISCONSIN	Lab Supplies	45.00	2/6/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	598.56	2/6/2018
BOUNCE ENERGY INC	Utility Assistance	200.00	2/6/2018
BOYD C MOONEY	Counsel Fees - Juven	200.00	2/6/2018
BRADFORD SHAW	Counsel Fees - Juven	100.00	2/6/2018
BRADFORD SHAW	Counsel Fees - Court	900.00	2/6/2018
BRETT BOONE	Counsel Fees - Court	115.00	2/6/2018
BRETT BOONE	Counsel Fees - Court	120.00	2/6/2018
BRETT BOONE	Counsel Fees - Court	180.00	2/6/2018
BRETT BOONE	Counsel Fees - Court	240.00	2/6/2018
BRETT BOONE	Counsel Fees - Court	710.00	2/6/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	2/6/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	490.00	2/6/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	825.00	2/6/2018
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	2/6/2018
BRIDGETT KUYKENDALL	Family Self Sufficie	717.23	2/6/2018
BROUDE SMITH JENNINGS MCGLINCHY &	Counsel Fees - Proba	1,000.00	2/6/2018
BROWN, OWENS AND BRUMLEY	County Burials	2,390.00	2/6/2018
BRUCE ASHWORTH	Counsel Fees - Court	2,016.25	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
BRUCE LOWRIE CHEVROLET	Central Garage Inv	(57.20)	2/6/2018
BRUCE LOWRIE CHEVROLET	Vehicle Maintenance	115.00	2/6/2018
Bruce W Blaisdell	Education	140.00	2/6/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	562.50	2/6/2018
BRYCO/BRYANT COMPANY	Building Maintenance	520.00	2/6/2018
BUSINESS INTERIORS	Capital Outlay-Furni	3,732.62	2/6/2018
C D HARTNETT CO	Kitchen Supplies	213.56	2/6/2018
C KYLE HOGAN PC	Counsel Fees - Court	420.84	2/6/2018
C.R.'S AUTO REPAIR	Parts and Supplies	21.00	2/6/2018
CADET VENTURES LLC	Rent Sub to L'lords	934.00	2/6/2018
CANAS & FLORES	Counsel Fees - Court	137.50	2/6/2018
CANAS & FLORES	Counsel Fees - Court	250.00	2/6/2018
CANAS & FLORES	Counsel Fees - Court	425.00	2/6/2018
CANAS & FLORES	Counsel Fees - Court	825.00	2/6/2018
CANDACE M TAYLOR	Counsel Fees - Court	100.00	2/6/2018
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	2/6/2018
CANDACE M TAYLOR	Counsel Fees - Court	375.00	2/6/2018
CANDACE M TAYLOR	Counsel Fees - Court	420.00	2/6/2018
CANDACE M TAYLOR	Counsel Fees - Court	752.50	2/6/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,060.00	2/6/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,250.00	2/6/2018
CAROLE KERR	Counsel Fees - Court	137.50	2/6/2018
CAROLINA IMAGING COMPUTER	Supplies	75.00	2/6/2018
Carrol E Baughman	Education	30.00	2/6/2018
CARY M SCHROEDER	Counsel Fees - Proba	1,000.00	2/6/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	850.00	2/6/2018
CASTLEBERRY ISD	Restitution Payable	100.00	2/6/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	665.00	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	39.25	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	43.77	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	56.69	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	322.25	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	325.92	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	405.69	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	419.61	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	429.08	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	437.95	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	460.72	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	485.80	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	606.15	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	631.88	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	766.28	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	769.66	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	910.74	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,063.79	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,126.96	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,203.36	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,207.70	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,303.07	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,485.35	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,504.74	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,685.24	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,961.98	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,015.76	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,066.94	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,311.02	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,013.52	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,036.79	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	3,709.79	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,199.93	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,205.89	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,353.52	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,534.37	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,708.81	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,377.48	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,490.97	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,508.17	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,486.18	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	7,444.61	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	7,654.00	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	8,297.03	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	11,676.66	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	15,397.68	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	18,791.61	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	20,746.66	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	21,200.33	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	21,853.01	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	26,852.48	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	42,453.39	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	49,452.72	2/6/2018
CAVALLO ENERGY TEXAS LLC	Electricity	52,308.60	2/6/2018
CDW GOVERNMENT	Computer Supplies	170.99	2/6/2018
CDW GOVERNMENT	Hardware Maintenance	690.00	2/6/2018
CDW GOVERNMENT	Capital Outlay-Furni	19,100.00	2/6/2018
CEDAR HILL MEMORIAL PARK	County Burials	875.00	2/6/2018
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	59.00	2/6/2018
CEN-TEX UNIFORM SALES INC	Clothing	558.75	2/6/2018
CENTURY MARK REALTY INC	Rental Assistance	750.00	2/6/2018
CHADWELL GROUP LP	Professional Service	1,200.00	2/6/2018
CHADWELL GROUP LP	Professional Service	3,537.50	2/6/2018
Chandler M Merritt	Liaison Expense	31.90	2/6/2018
Chandler M Merritt	Education	1,843.18	2/6/2018
CHARLES BURGESS	Counsel Fees - Court	200.00	2/6/2018
Charles Jackson Jr	Travel	70.00	2/6/2018
CHARTER COMMUNICATIONS	Subscriptions	24.05	2/6/2018
CHARTER COMMUNICATIONS	Subscriptions	480.91	2/6/2018
CHEM AQUA	Air Conditioning Mai	277.20	2/6/2018
CHEM AQUA	Air Conditioning Mai	277.20	2/6/2018
CHEM AQUA	Air Conditioning Mai	400.00	2/6/2018
CHEM AQUA	Air Conditioning Mai	833.70	2/6/2018
CHEM AQUA	Air Conditioning Mai	833.70	2/6/2018
CHEMSEARCH	Building Maintenance	170.00	2/6/2018
Chris A Shahan	Transportation	33.00	2/6/2018
Christopher W Ponder	Education	151.11	2/6/2018
CITY OF EULESS	Water	98.22	2/6/2018
CITY OF EULESS	Water	120.05	2/6/2018
CITY OF HALTOM CITY	City Participation	(6,700.07)	2/6/2018
CITY OF HALTOM CITY	Water	35.08	2/6/2018
CITY OF HALTOM CITY	Water	78.07	2/6/2018
CITY OF HALTOM CITY	Contract Labor	33,821.32	2/6/2018
CITY OF LAKE WORTH	Water	61.75	2/6/2018
CITY OF LAKE WORTH	Water	120.25	2/6/2018
CITY OF LAKE WORTH	Water	130.00	2/6/2018
CITY OF LAKE WORTH	Water	150.90	2/6/2018
CITY OF LAKE WORTH	Water	212.00	2/6/2018
CITY OF LAKE WORTH	Water	420.00	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF LAKE WORTH	Water	945.40	2/6/2018
CLEARVIEW ELECTRIC INC	Utility Allowance	57.00	2/6/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	685.00	2/6/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	887.50	2/6/2018
CLERK OF THE COURT	Certified Copies/Tra	97.00	2/6/2018
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	2,683.85	2/6/2018
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	12.00	2/6/2018
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	776.00	2/6/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	970.00	2/6/2018
COLE JENNINGS BRYAN	Counsel Fees - Proba	1,100.00	2/6/2018
COLLINS WINDOW CLEANING	Custodian Services	775.00	2/6/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	250.00	2/6/2018
COMMERCIAL RECORDER	Estray Livestock	28.50	2/6/2018
COMMERCIAL RECORDER	Advertising / Legal	78.00	2/6/2018
COMMERCIAL RECORDER	Advertising / Legal	80.00	2/6/2018
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1,833.00	2/6/2018
COMPUTER FORENSIC SERVICES INC	Expert Witness Servi	4,402.48	2/6/2018
COMPUTER NETWORKING INC	Supplies	48.49	2/6/2018
COMPUTER NETWORKING INC	Sheriff Inventory	116.54	2/6/2018
CONNER WRIGHT	Health Food Handler	5.00	2/6/2018
CONVERGEONE INC	Supplies	35.76	2/6/2018
COUNTY JUDGES AND COMMISSIONERS	County Judge/Comm As	4,200.00	2/6/2018
CRASH DYNAMICS	Professional Service	2,500.00	2/6/2018
CROWNE PLAZA HOTEL AUSTIN	Travel	127.59	2/6/2018
CS I HOTEL INVESTMENTS LTD	Education	391.24	2/6/2018
CSI INDUSTRIES INC	Capital Outlay Low V	7,668.56	2/6/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	116.00	2/6/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	2,750.00	2/6/2018
CVR COMPUTER SUPPLIES INC	Supplies	47.00	2/6/2018
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	2/6/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,246.99	2/6/2018
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	2/6/2018
DALLAS COUNTY	Expert Witness Servi	950.00	2/6/2018
DALLAS FORT WORTH COUNCIL OF SAFETY	Restitution Payable	500.00	2/6/2018
DANA A DUFFEY	Counsel Fees - CPS	1,365.00	2/6/2018
Daniel Hernandez	Education	30.00	2/6/2018
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	2/6/2018
DANIEL HERNANDEZ	Counsel Fees - Court	237.50	2/6/2018
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	2/6/2018
DANIEL YOUNG	Counsel Fees - Court	45.00	2/6/2018
Dara K Couch	Education	140.00	2/6/2018
DARCY NILES DENO	Counsel Fees - Proba	750.00	2/6/2018
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	2/6/2018
DAVID A PEARSON, IV	Counsel Fees - Juven	300.00	2/6/2018
DAVID BAYS	Counsel Fees - Court	1,000.00	2/6/2018
DAVID BAYS	Counsel Fees - Court	1,450.00	2/6/2018
DAVID L ELLIS	Rent Sub to L'lords	159.00	2/6/2018
DAVID PALMER	Counsel Fees - Court	200.00	2/6/2018
DAVID PALMER	Counsel Fees - Court	267.50	2/6/2018
Dawn A Youngblood	Education	1,226.62	2/6/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	150.00	2/6/2018
DECATUR ANGLE LTD	Utility Assistance	43.04	2/6/2018
DECATUR ANGLE LTD	Rent Sub to L'lords	602.00	2/6/2018
DECATUR ANGLE LTD	Rental Assistance	750.00	2/6/2018
DECATUR ANGLE LTD	Rent Sub to L'lords	835.00	2/6/2018
DENISE NEMIA GUADARRAMA	Professional Service	1,320.00	2/6/2018
Dennis K Boden	Travel	120.00	2/6/2018
DENNIS SERVICES LLC	Building Maintenance	1,253.29	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
DEPOSITION SOLUTIONS LLC	Reporter's Records (	81.92	2/6/2018
DEPOSITION SOLUTIONS LLC	Professional Service	209.44	2/6/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	165.78	2/6/2018
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,017.51	2/6/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,855.97	2/6/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	18,528.33	2/6/2018
DEREK BROWN	Counsel Fees - Court	450.00	2/6/2018
DFW COMMUNICATIONS INC	Safety/Tactical Supp	134.40	2/6/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	2/6/2018
DFW PROPERTIES LLC	Rent Sub to L'lords	61.00	2/6/2018
DIGITAL RESOURCES INC	Application Service	8,948.17	2/6/2018
DIRECT ENERGY LP	Utility Allowance	29.00	2/6/2018
DIRECTV INC	Subscriptions	6.77	2/6/2018
DIRECTV INC	Subscriptions	74.58	2/6/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,101.60	2/6/2018
DON BODENHAMER	Counsel Fees - Court	190.00	2/6/2018
DONALD N TURNER	Counsel Fees - Court	525.00	2/6/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	100.00	2/6/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	120.36	2/6/2018
DOUBLE EAGLE MECHANICAL SERVICES	Landscaping Expense	231.40	2/6/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	591.29	2/6/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	905.00	2/6/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	918.75	2/6/2018
DREAM RANCH LLC	Supplies	756.00	2/6/2018
DRURY INN & SUITES - AUSTIN NORTH	Travel	143.75	2/6/2018
DRURY INN & SUITES - AUSTIN NORTH	Travel	143.75	2/6/2018
DRURY INN & SUITES - AUSTIN NORTH	Travel	143.75	2/6/2018
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	331.00	2/6/2018
DU T PHAM	Rent Sub to L'lords	169.00	2/6/2018
DYNATEN CORPORATION	Air Conditioning Mai	133.00	2/6/2018
DYNATEN CORPORATION	Air Conditioning Mai	404.75	2/6/2018
DYNATEN CORPORATION	Building Maintenance	1,817.70	2/6/2018
EAN HOLDINGS LLC	Travel	82.20	2/6/2018
EARL OWEN COMPANY INC	Vehicle Maintenance	535.00	2/6/2018
EARTHTEK INC	Building Maintenance	180.00	2/6/2018
EARTHTEK INC	Building Maintenance	180.00	2/6/2018
EATON CORPORATION	Building Maintenance	1,986.00	2/6/2018
EATON CORPORATION	Electronic Equipment	3,074.72	2/6/2018
ECOLAB INC	Kitchen Supplies	82.87	2/6/2018
ECOLAB INC	Laundry Services	1,506.75	2/6/2018
ECOLAB INC	Kitchen Supplies	2,426.20	2/6/2018
EDWARD G JONES	Counsel Fees - Court	525.00	2/6/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	100.00	2/6/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	312.50	2/6/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	375.00	2/6/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,350.00	2/6/2018
Elizabeth L DiPaolo	Education	52.00	2/6/2018
ELOY SEPULVEDA	Counsel Fees - Court	775.00	2/6/2018
ELOY SEPULVEDA	Counsel Fees - Court	900.00	2/6/2018
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	12,443.50	2/6/2018
EMPIRE PAPER COMPANY	Custodian Supplies	63.36	2/6/2018
EMPIRE PAPER COMPANY	Custodian Supplies	69.48	2/6/2018
EMPIRE PAPER COMPANY	Lab Supplies	368.30	2/6/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	722.00	2/6/2018
EMPIRE PAPER COMPANY	Custodian Supplies	961.60	2/6/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,068.00	2/6/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,870.00	2/6/2018
ENHANCED LASER PRODUCTS	Supplies	58.00	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Supplies	70.00	2/6/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	2/6/2018
ENHANCED LASER PRODUCTS	Supplies	274.00	2/6/2018
ENHANCED LASER PRODUCTS	Supplies	274.00	2/6/2018
ENHANCED LASER PRODUCTS	Computer Supplies	287.00	2/6/2018
ENHANCED LASER PRODUCTS	Supplies	1,803.00	2/6/2018
ENHANCED LASER PRODUCTS	Shrff Commissary Inv	2,220.00	2/6/2018
ENHANCED LASER PRODUCTS	Supplies	2,608.00	2/6/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	243.00	2/6/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	243.00	2/6/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	475.00	2/6/2018
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	2/6/2018
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Non-Tracked Equipmen	2,740.21	2/6/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	932.33	2/6/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,878.54	2/6/2018
Erica A Loera	Transportation	201.12	2/6/2018
ETHAN M COLLINS	Health Food Handler	5.00	2/6/2018
EVCO PARTNERS LP	Field Equipment & Su	22.87	2/6/2018
EVCO PARTNERS LP	Building Maintenance	37.72	2/6/2018
EVCO PARTNERS LP	Supplies	40.71	2/6/2018
EVCO PARTNERS LP	Supplies	47.30	2/6/2018
EVCO PARTNERS LP	Parts and Supplies	57.48	2/6/2018
EVCO PARTNERS LP	Building Maintenance	69.60	2/6/2018
EVCO PARTNERS LP	Building Maintenance	73.56	2/6/2018
EVCO PARTNERS LP	Custodian Supplies	78.97	2/6/2018
EVCO PARTNERS LP	Parts and Supplies	122.62	2/6/2018
EVCO PARTNERS LP	Building Maintenance	160.56	2/6/2018
EVCO PARTNERS LP	Vehicle Maintenance	210.54	2/6/2018
EVCO PARTNERS LP	Supplies	213.00	2/6/2018
EVCO PARTNERS LP	Supplies	220.03	2/6/2018
EVCO PARTNERS LP	Custodian Supplies	298.08	2/6/2018
EVCO PARTNERS LP	Personal Hygiene	308.88	2/6/2018
EVCO PARTNERS LP	Building Maintenance	336.24	2/6/2018
EVCO PARTNERS LP	Building Maintenance	412.46	2/6/2018
EVCO PARTNERS LP	Building Maintenance	481.49	2/6/2018
EVOQUA WATER TECHNOLOGIES LLC	Lab Equipment Mainte	195.00	2/6/2018
EVRRIDGE TRACTOR INC	Parts and Supplies	1,024.00	2/6/2018
FARMERS MARKET	Food	321.30	2/6/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	138.60	2/6/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	143.66	2/6/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	528.00	2/6/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	1,097.25	2/6/2018
FAYE D WATSON	Counsel Fees - Proba	1,000.00	2/6/2018
FEDEX	Postage	64.82	2/6/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	164.64	2/6/2018
FELIPE O CALZADA	Counsel Fees - Juven	100.00	2/6/2018
FELIPE O CALZADA	Counsel Fees - Court	848.75	2/6/2018
FELIPE O CALZADA	Counsel Fees - Court	1,053.00	2/6/2018
FELIPE O CALZADA	Counsel Fees-Crimina	2,530.00	2/6/2018
FELIPE O CALZADA	Counsel Fees - Juven	2,720.00	2/6/2018
FERRELLGAS	Building Maintenance	90.38	2/6/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	210.00	2/6/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	242.50	2/6/2018
FIRST CHOICE POWER	HAP Reimb Port-in	9.00	2/6/2018
FIRST CHOICE POWER	Utility Allowance	124.00	2/6/2018
FKF INVESTMENT GROUP INC	Rent Sub to L'lords	687.00	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	56.61	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	110.97	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES INC	Fuel	121.27	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	136.84	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	201.03	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	221.36	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	236.83	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	263.90	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	264.73	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	325.91	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	393.49	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	505.10	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,018.88	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,124.59	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,132.28	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,317.52	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,814.01	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,821.43	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,966.38	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	4,518.01	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	4,584.52	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	5,095.14	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	6,545.76	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	10,507.07	2/6/2018
FLEETCOR TECHNOLOGIES INC	Fuel	11,084.77	2/6/2018
FLINT TRADING INC	Parts and Supplies	760.26	2/6/2018
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	2/6/2018
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	2/6/2018
FORT WORTH ISD	Restitution Payable	240.01	2/6/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	80.60	2/6/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	101.00	2/6/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	2/6/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	520.00	2/6/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	21,165.00	2/6/2018
FORT WORTH WATER DEPARTMENT	Water	29.50	2/6/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	73.21	2/6/2018
FORT WORTH WATER DEPARTMENT	Water	184.91	2/6/2018
FORT WORTH WATER DEPARTMENT	Water	19,369.18	2/6/2018
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,383.00	2/6/2018
FRANK ADLER	Counsel Fees - Juven	300.00	2/6/2018
FRANK ADLER	Counsel Fees - Capit	6,350.00	2/6/2018
FRANK W NEAL & ASSOC INC	Professional Service	432.50	2/6/2018
FRANK W NEAL & ASSOC INC	Professional Service	907.50	2/6/2018
FRED DAVID HOWEY	Counsel Fees - Court	193.75	2/6/2018
FRED DAVID HOWEY	Counsel Fees - Court	200.00	2/6/2018
FRED DAVID HOWEY	Counsel Fees - Court	293.75	2/6/2018
FRED DAVID HOWEY	Counsel Fees - Court	375.00	2/6/2018
FRED DAVID HOWEY	Counsel Fees - Juven	600.00	2/6/2018
FRED LEE CUMMINGS	Counsel Fees - Court	390.00	2/6/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	2/6/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	279.30	2/6/2018
FREER MECHANICAL CONTRACTORS	Equipment Maintenanc	420.90	2/6/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	449.56	2/6/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,916.18	2/6/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,143.28	2/6/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	7,281.64	2/6/2018
FRONTIER SOUTHWEST INC	Telephone-Basic	107.17	2/6/2018
FW EASTLAND HOUSING PARTNERS LTD	HAP Reimb Port-in	153.00	2/6/2018
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	208.00	2/6/2018
G ANDREW PLATT	Counsel Fees - Court	100.00	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
GABRIEL HALE	Petit Jury Services	40.00	2/6/2018
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	130.99	2/6/2018
GCS SERVICE INC	Kitchen Maintenance	(13.95)	2/6/2018
GCS SERVICE INC	Kitchen Maintenance	(13.95)	2/6/2018
GCS SERVICE INC	Kitchen Maintenance	174.38	2/6/2018
GCS SERVICE INC	Kitchen Maintenance	780.00	2/6/2018
GEORGE B MACKEY	Counsel Fees - Court	960.00	2/6/2018
GEORGE B MACKEY	Counsel Fees - Court	2,050.00	2/6/2018
George Gallagher	Education	502.85	2/6/2018
GEOSHACK	Field Equipment & Su	112.50	2/6/2018
GEOSHACK	Field Equipment & Su	403.20	2/6/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,991.77	2/6/2018
Glen Whitley	Liaison Expense	33.99	2/6/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	800.00	2/6/2018
GOMEZ FLOOR COVERING INC	Pool Maintenance	1,021.60	2/6/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	1,112.00	2/6/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	84.50	2/6/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1,078.00	2/6/2018
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	222.00	2/6/2018
Grasiela Alvarado	Education	50.00	2/6/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	60.55	2/6/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	234.55	2/6/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	106.00	2/6/2018
GSBS BATENHORST INC	Professional Service	1,691.00	2/6/2018
GT DISTRIBUTORS INC	Central Garage Inv	229.28	2/6/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,591.85	2/6/2018
GUARANTEED EXPRESS INC	Professional Service	322.96	2/6/2018
GULLIVER'S TRAVEL SERVICE INC	Education	379.96	2/6/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	986.89	2/6/2018
GW OUTFITTERS LP	Supplies	49.50	2/6/2018
H D INDUSTRIES INC	Parts and Supplies	115.41	2/6/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	100.00	2/6/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	200.00	2/6/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	900.00	2/6/2018
HANG NGUYEN	Rent Sub to L'lords	600.00	2/6/2018
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,812.01	2/6/2018
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	220.00	2/6/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	760.00	2/6/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	2,032.50	2/6/2018
HAROLD V JOHNSON	Counsel Fees - Court	291.25	2/6/2018
HAROLD V JOHNSON	Counsel Fees - Court	800.00	2/6/2018
HEIDELBERG USA INC	Equipment Maintenanc	1,474.00	2/6/2018
HELBING'S MOBIL SERVICE	Central Garage Inv	25.50	2/6/2018
HENDERSON R PALMER	Rent Sub to L'lords	12.00	2/6/2018
HENRY J CLARK JR	Counsel Fees - Court	182.50	2/6/2018
HENRY J CLARK JR	Counsel Fees - Court	410.00	2/6/2018
HENRY SCHEIN	Supplies	86.40	2/6/2018
HERBERT D EVERITT	Counsel Fees - Court	425.00	2/6/2018
HERBERT D EVERITT	Counsel Fees - Court	1,033.00	2/6/2018
HERRETH LAW PLLC	Counsel Fees - Court	412.50	2/6/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	2/6/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	2/6/2018
HILLARY DOBSON	Professional Service	1,256.64	2/6/2018
HILTI INC	Parts and Supplies	695.89	2/6/2018
HIRED HANDS INC	Interpreter Fees	175.00	2/6/2018
HIRED HANDS INC	Interpreter Fees	262.50	2/6/2018
HM TRAVEL LLC	Rent Sub to L'lords	2.00	2/6/2018
HOLIDAY ILLUMINATIONS	Building Maintenance	4,135.87	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
HOLT CAT	Parts and Supplies	70.17	2/6/2018
HORIZON DISTRIBUTORS INC	Building Maintenance	273.46	2/6/2018
HUGHES LAW CENTER PC	Counsel Fees - Proba	750.00	2/6/2018
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	2/6/2018
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	410.00	2/6/2018
HURST EULESS BEDFORD ISD	Restitution Payable	5.89	2/6/2018
ICS JAIL SUPPLIES INC	Personal Hygiene	147.00	2/6/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	210.00	2/6/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	445.00	2/6/2018
IEH AUTO PARTS LLC	Central Garage Inv	31.30	2/6/2018
IEH AUTO PARTS LLC	Central Garage Inv	371.42	2/6/2018
IHS GLOBAL INC	Supplies	390.00	2/6/2018
IMPACT FIRE SERVICES LLC	Kitchen Maintenance	95.00	2/6/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	185.50	2/6/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	432.95	2/6/2018
INDUSTRIAL POWER LLC	Equipment Maintenc	402.00	2/6/2018
INGEN SYSTEMS INC	Software Maintenance	1,500.00	2/6/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	2/6/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,845.00	2/6/2018
INTELICOM INC	Capital Outlay-Furni	11,066.10	2/6/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/6/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	2/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	2/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	2/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	2/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	2/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	2/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	174.65	2/6/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	2/6/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	363.30	2/6/2018
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	(78.00)	2/6/2018
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	92.00	2/6/2018
IRVING HOLDINGS INC	Transportation	27.70	2/6/2018
J STEVEN BUSH	Counsel Fees - Court	200.00	2/6/2018
JACK G DUFFY JR	Counsel Fees - Court	220.00	2/6/2018
JACK G DUFFY JR	Counsel Fees - Court	840.00	2/6/2018
JAMES C NORRIS JR	Expert Witness Servi	600.00	2/6/2018
JAMES D RENFORTH II	Counsel Fees - Court	600.00	2/6/2018
JAMES MASEK	Counsel Fees - Juven	500.00	2/6/2018
James R McDonald	Education	170.00	2/6/2018
JANET Z CAPUA CATERING LLC	Meeting Expenses	198.80	2/6/2018
JAY HAMDAN	Interpreter Fees	1,400.00	2/6/2018
JB HOLDINGS CORP	Computer Supplies	216.24	2/6/2018
JB HOLDINGS CORP	Computer Supplies	216.24	2/6/2018
JB HOLDINGS CORP	Supplies	232.94	2/6/2018
JDB TOWING LLC	Central Garage Inv	195.00	2/6/2018
JDB TOWING LLC	Wrecker Service	283.00	2/6/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	2/6/2018
Jeffrey T Aaron	Education	30.00	2/6/2018
JENNIFER ANNE OLIVER	Professional Service	400.00	2/6/2018
Jennifer B Herpel	Travel	120.00	2/6/2018
Jerry W Rucker	Education	458.30	2/6/2018
JERRY WALKER	Counsel Fees - Court	470.00	2/6/2018
JERRY WOOD	Counsel Fees - Court	215.00	2/6/2018
JERRY WOOD	Counsel Fees - Court	1,750.00	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
JIM CULBERTSON	Counsel Fees - Juven	600.00	2/6/2018
JIM LANE	Counsel Fees - Court	460.00	2/6/2018
JOETTA L KEENE	Counsel Fees - Court	925.00	2/6/2018
JOHN C ARNESON	Counsel Fees - Proba	1,000.00	2/6/2018
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	2/6/2018
JOHN EDWARD AVERY	Counsel Fees - Court	700.00	2/6/2018
JOHN EDWARD AVERY	Counsel Fees - Court	900.00	2/6/2018
JOHN G JOHNSON	Counsel Fees - Court	265.00	2/6/2018
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	94.00	2/6/2018
JOHN T BRENDER	Counsel Fees - Court	70.00	2/6/2018
JOHN T BRENDER	Counsel Fees - Court	75.00	2/6/2018
JOHN T BRENDER	Counsel Fees - Court	572.25	2/6/2018
JONATHAN SIMPSON	Counsel Fees - Court	531.25	2/6/2018
JONATHAN SIMPSON	Counsel Fees - Court	3,125.00	2/6/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	250.00	2/6/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	550.00	2/6/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	785.00	2/6/2018
JPMORGAN CHASE BANK NA	Advertising/Public S	9.18	2/6/2018
JPMORGAN CHASE BANK NA	Education	185.00	2/6/2018
JPMORGAN CHASE BANK NA	Subscriptions	2,548.50	2/6/2018
Juana G Casas	Travel	70.00	2/6/2018
JUANITA M DUNLAP	Interpreter Fees	127.50	2/6/2018
JUANITA M DUNLAP	Interpreter Fees	255.00	2/6/2018
JUANITA M DUNLAP	Interpreter Fees	722.50	2/6/2018
JUDITH VAN HOOF	Counsel Fees - CPS	150.00	2/6/2018
JUDITH VAN HOOF	Counsel Fees - Juven	300.00	2/6/2018
JULIE JACOBSON	Counsel Fees - Juven	400.00	2/6/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	140.00	2/6/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	2/6/2018
JW MARRIOTT WASHINGTON DC	Education	617.62	2/6/2018
KAI-ALLIANCE LC	Professional Service	552.63	2/6/2018
KARA CARRERAS	Counsel Fees - Court	175.00	2/6/2018
KARA CARRERAS	Counsel Fees - Court	800.00	2/6/2018
KARA CARRERAS	Counsel Fees - Court	1,825.00	2/6/2018
KARA CARRERAS	Counsel Fees - Court	3,100.00	2/6/2018
KAREN A POWELL	Rent Sub to L'lords	265.00	2/6/2018
KARMEN JOHNSON	Counsel Fees - Juven	300.00	2/6/2018
KARMEN JOHNSON	Counsel Fees - CPS	400.00	2/6/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	2/6/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,365.00	2/6/2018
KATHRYN CRAVEN	Counsel Fees - CPS	150.00	2/6/2018
KATHRYN CRAVEN	Counsel Fees - Famil	2,330.00	2/6/2018
KATHRYN S STEPHAN	Rent Sub to L'lords	564.00	2/6/2018
KATHY A LOWTHORP	Counsel Fees - Court	50.00	2/6/2018
KATHY A LOWTHORP	Counsel Fees - Juven	300.00	2/6/2018
KATHY A LOWTHORP	Counsel Fees - Court	500.00	2/6/2018
KEITH E DANIELS	Counsel Fees - Juven	560.00	2/6/2018
KEITH MCKAY	Counsel Fees - Court	7.50	2/6/2018
KEITH MCKAY	Counsel Fees - Court	2,675.00	2/6/2018
KELLER OUTDOOR POWER INC	Parts and Supplies	333.21	2/6/2018
KELLY SHEARRER	Rent Sub to L'lords	58.00	2/6/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	2/6/2018
KENNEDALE SENIORS LTD	HAP Reimb Port-in	1,224.00	2/6/2018
Kenneth C Mankins	Education	57.83	2/6/2018
KENNETH N CUTRER	Counsel Fees - Court	925.00	2/6/2018
KENNETH N CUTRER	Counsel Fees - Court	2,600.00	2/6/2018
KENNETH R GORDON PC	Counsel Fees - Court	175.00	2/6/2018
KENNETH R GORDON PC	Counsel Fees - Court	325.00	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH R GORDON PC	Counsel Fees - Court	600.00	2/6/2018
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	265.00	2/6/2018
KERRY YANEZ	Counsel Fees - Juven	100.00	2/6/2018
KERRY YANEZ	Counsel Fees - Court	412.50	2/6/2018
Keshia M Cross	Education	16.00	2/6/2018
KEVIN TRAN	Rent Sub to L'lords	858.00	2/6/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	700.00	2/6/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	725.00	2/6/2018
KITE'S DRAPERIES INC	Building Maintenance	695.00	2/6/2018
KROGER COMPANY	Food/Hygiene Assista	25.45	2/6/2018
KSM EXCHANGE LLC	Parts and Supplies	194.62	2/6/2018
KSM EXCHANGE LLC	Parts and Supplies	354.80	2/6/2018
KSM EXCHANGE LLC	Parts and Supplies	676.41	2/6/2018
KSM EXCHANGE LLC	Parts and Supplies	1,368.71	2/6/2018
KULVIR SINGH BHOGAL	Rent Sub to L'lords	282.00	2/6/2018
LACY MALONE & STEPPICK PLLC	Counsel Fees - Proba	1,100.00	2/6/2018
LACY MALONE & STEPPICK PLLC	Counsel Fees - Proba	1,100.00	2/6/2018
LAHAINA GROUP INC	Equipment Maintenanc	75.00	2/6/2018
LAHAINA GROUP INC	Building Maintenance	75.00	2/6/2018
LAHAINA GROUP INC	Building Maintenance	150.00	2/6/2018
LAHAINA GROUP INC	Professional Service	337.50	2/6/2018
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	618.00	2/6/2018
LAMBETHGATLIN INC	Supplies	7.68	2/6/2018
LAMBETHGATLIN INC	Building Maintenance	7.68	2/6/2018
LAMBETHGATLIN INC	Supplies	30.72	2/6/2018
LAMBETHGATLIN INC	Supplies	69.60	2/6/2018
LAMBETHGATLIN INC	Building Maintenance	352.80	2/6/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	7.50	2/6/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	10.00	2/6/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	633.00	2/6/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	5,176.00	2/6/2018
LATEPH A ADENIJI	Counsel Fees - Juven	400.00	2/6/2018
LATEPH A ADENIJI	Counsel Fees - Court	511.25	2/6/2018
LATEPH A ADENIJI	Counsel Fees - Court	660.00	2/6/2018
LAUREN R GIMPEL	Counsel Fees - Court	180.00	2/6/2018
LAUREN R GIMPEL	Counsel Fees - Court	246.25	2/6/2018
LAUREN R GIMPEL	Counsel Fees - Court	263.75	2/6/2018
LAUREN R GIMPEL	Counsel Fees - Court	475.00	2/6/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	2/6/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	600.00	2/6/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	500.00	2/6/2018
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	2/6/2018
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees - CPS	110.00	2/6/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	500.00	2/6/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	2/6/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	293.75	2/6/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	485.00	2/6/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	2/6/2018
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees-Crimina	4,962.50	2/6/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	790.00	2/6/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	2,270.00	2/6/2018
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	1,100.00	2/6/2018
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	1,100.00	2/6/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	500.00	2/6/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,700.00	2/6/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	330.00	2/6/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	492.50	2/6/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	678.75	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	5,254.00	2/6/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	120.00	2/6/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	137.50	2/6/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	300.00	2/6/2018
LAWSON PRODUCTS INC	Parts and Supplies	(166.60)	2/6/2018
LAWSON PRODUCTS INC	Parts and Supplies	181.60	2/6/2018
LCS COUNSELING & CONSULTING AGENCY	Education	300.00	2/6/2018
LEIGH W DAVIS	Counsel Fees - Court	600.00	2/6/2018
LEIGH W DAVIS	Counsel Fees-Crimina	2,250.00	2/6/2018
LENA POPE HOME INC	Professional Service	25,110.61	2/6/2018
LESA PAMPLIN	Counsel Fees - Court	300.00	2/6/2018
LEVA-LAW ENFORCEMENT & EMERGENCY	Dues	55.00	2/6/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	156.25	2/6/2018
LISA ANN WATSON	Interpreter Fees	200.00	2/6/2018
LISA HOOBLER	Counsel Fees - Court	200.00	2/6/2018
LISA HOOBLER	Counsel Fees - Court	390.00	2/6/2018
LISA MCKINNEY	Family Self Sufficie	1,595.14	2/6/2018
LISA MULLEN	Counsel Fees - Court	410.00	2/6/2018
LISA MULLEN	Counsel Fees - Court	500.00	2/6/2018
LISA MULLEN	Counsel Fees-Crimina	4,140.00	2/6/2018
LOCK TIGHT SECURITY INC	Central Garage Inv	24.00	2/6/2018
LOCK TIGHT SECURITY INC	Supplies	25.00	2/6/2018
LOCK TIGHT SECURITY INC	Building Maintenance	380.00	2/6/2018
LONE STAR BANNERS AND FLAGS	Building Maintenance	729.00	2/6/2018
Lori L Clarida	Travel	70.00	2/6/2018
LOUDERMILK LAW PLLC	Counsel Fees - Proba	1,100.00	2/6/2018
LOUDERMILK LAW PLLC	Counsel Fees - Proba	1,100.00	2/6/2018
LOWE'S	Landscaping Expense	36.72	2/6/2018
LOWE'S	Landscaping Expense	209.00	2/6/2018
Lupe Deaton	Education	44.88	2/6/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	293.75	2/6/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	375.00	2/6/2018
LYNDA S TARWATER	Counsel Fees - Juven	200.00	2/6/2018
LYNDA S TARWATER	Counsel Fees - Court	249.70	2/6/2018
LYNDA S TARWATER	Counsel Fees - Court	550.00	2/6/2018
LYNDA S TARWATER	Counsel Fees - Juven	1,040.00	2/6/2018
M FLOYD C I LLC	Investigative	300.00	2/6/2018
M FLOYD C I LLC	Investigative	425.00	2/6/2018
M FLOYD C I LLC	Investigative	475.00	2/6/2018
M S AIR INC	Building Maintenance	540.00	2/6/2018
M TRENT LOFTIN	Counsel Fees - Juven	100.00	2/6/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	510.60	2/6/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	2,928.00	2/6/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	10,212.00	2/6/2018
MACINTYRE VETERINARY GROUP	Canine Expense	144.00	2/6/2018
MADELYN PETERSON	Restitution Payable	353.60	2/6/2018
MADISON SUMMIT LTD	Prepaid - Rent	5,783.00	2/6/2018
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	174.00	2/6/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	115.00	2/6/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	250.00	2/6/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	645.00	2/6/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	800.00	2/6/2018
MANUEL REYES	Investigative	412.50	2/6/2018
MANZANA GROVE PLACE LLC	Rental Assistance	580.00	2/6/2018
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	1,163.00	2/6/2018
Marcus J Womack	Education	60.00	2/6/2018
Marcus R Rink	Education	140.00	2/6/2018
MARK DANIEL	Counsel Fees - Capit	1,540.00	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
MARK ROSTEET	Counsel Fees - Court	3,150.00	2/6/2018
MARKETLAB INC	Lab Supplies	143.87	2/6/2018
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	4,995.00	2/6/2018
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	9,990.00	2/6/2018
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	12,375.00	2/6/2018
MARY R THOMSEN	Counsel Fees - Juven	200.00	2/6/2018
MAX BREWINGTON	Counsel Fees - Juven	200.00	2/6/2018
MAX JOHN STRIKER	Counsel Fees - Court	100.00	2/6/2018
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	26,678.38	2/6/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	231.25	2/6/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	2/6/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	2/6/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	186.25	2/6/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	310.00	2/6/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,040.00	2/6/2018
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	2/6/2018
MELISSA L HAMRICK	Counsel Fees - Juven	350.00	2/6/2018
MELISSA L HAMRICK	Counsel Fees - Court	485.00	2/6/2018
MEP CONSULTING ENGINEERS INC	Professional Service	2,500.00	2/6/2018
MERCEDES MEDICAL INC	Lab Supplies	320.00	2/6/2018
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	70.00	2/6/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	7,949.15	2/6/2018
MICHAEL BERGER	Counsel Fees - Juven	550.00	2/6/2018
Michael C Robbins	Education	36.35	2/6/2018
MICHAEL DEEGAN	Counsel Fees - Court	550.00	2/6/2018
MICHAEL DEEGAN	Counsel Fees - Court	1,500.00	2/6/2018
Michael G McGuire	Education	140.00	2/6/2018
MICHAEL HAILEY	Rent Sub to L'lords	87.00	2/6/2018
Michael J Warren	Promotional Expenses	48.51	2/6/2018
Michael S Nelson Jr	Education	30.00	2/6/2018
MIKE RUBENKOENIG	HAP Reimb Port-in	1,655.00	2/6/2018
MILES JANE LANE LLC	Rent Sub to L'lords	395.00	2/6/2018
MINICK LAW PC	Counsel Fees - Court	123.75	2/6/2018
MINICK LAW PC	Counsel Fees - Court	1,480.00	2/6/2018
MIR UZAIR	HAP Reimb Port-in	577.00	2/6/2018
Molly B Davis	Education	250.00	2/6/2018
MOTION INDUSTRIES INC	Building Maintenance	161.85	2/6/2018
MOTOROLA SOLUTIONS INC	Capital Outlay-Furni	5,280.90	2/6/2018
Mr Robert G Brown	Education	270.00	2/6/2018
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	41.20	2/6/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	52.66	2/6/2018
MSC INDUSTRIAL SUPPLY CO INC	Custodian Supplies	85.98	2/6/2018
MSC INDUSTRIAL SUPPLY CO INC	Supplies	1,218.33	2/6/2018
NADCP-NATIONAL ASSOCIATION OF DRUG	Tuition Classroom Tr	745.00	2/6/2018
NANCY DELUCCHI-WAGONER	Restitution Payable	273.33	2/6/2018
NANTAMBU J KAMBON	Rent Sub to L'lords	70.00	2/6/2018
NATIONAL SAFETY COUNCIL DATA CENTER	Educational Material	215.96	2/6/2018
NAVID ALBAND	Counsel Fees - Court	100.00	2/6/2018
NAVID ALBAND	Counsel Fees - Court	675.00	2/6/2018
NAVID ALBAND	Counsel Fees - Court	1,456.25	2/6/2018
Nelda T Cacciotti	Travel	280.79	2/6/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	230.00	2/6/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	510.00	2/6/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	1,120.00	2/6/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	102.50	2/6/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	164.00	2/6/2018
NEWCOMER SUPPLY INC	Lab Supplies	59.44	2/6/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	200.00	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
NICKOLS AND WHITE PLLC	Counsel Fees - Court	100.00	2/6/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	115.00	2/6/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	245.00	2/6/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	885.00	2/6/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,110.00	2/6/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,280.00	2/6/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,470.00	2/6/2018
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	15,333.94	2/6/2018
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	2,796.00	2/6/2018
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	2/6/2018
NORMA L RICO	Reporter's Records (	300.00	2/6/2018
NORMA L RICO	Reporter's Records (	1,872.00	2/6/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	352.00	2/6/2018
NORSTAR ASH PARK LLC	HAP Reimb Port-in	1,607.00	2/6/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,972.00	2/6/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,076.00	2/6/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	30,212.00	2/6/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	2/6/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	2/6/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.30	2/6/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.74	2/6/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.25	2/6/2018
NOVACOPY INC	Non-Tracked Equipmen	650.00	2/6/2018
NOVARAD CORPORATION	Equipment Maintenanc	666.67	2/6/2018
NOVARAD CORPORATION	Equipment Maintenanc	1,333.33	2/6/2018
NWVG LTP	Rent Sub to L'lords	74.00	2/6/2018
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	853.50	2/6/2018
OCEAN SYSTEMS	On-line Service	2,094.00	2/6/2018
OGBURNS TRUCK PARTS	Parts and Supplies	199.32	2/6/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	1,227.50	2/6/2018
OLIE FALEFEHI	Health Food Handler	5.00	2/6/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	38.00	2/6/2018
ONE VILLAGE CREEK LP	HAP Reimb Port-in	865.00	2/6/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	888.00	2/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	1,931.00	2/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	1,986.25	2/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,027.00	2/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,648.00	2/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,080.00	2/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	13,590.00	2/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	13,680.00	2/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	13,680.00	2/6/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	26,357.50	2/6/2018
O'REILLY AUTO PARTS	Parts and Supplies	30.00	2/6/2018
O'REILLY AUTO PARTS	Parts and Supplies	65.98	2/6/2018
O'REILLY AUTO PARTS	Parts and Supplies	146.54	2/6/2018
O'REILLY AUTO PARTS	Parts and Supplies	248.81	2/6/2018
O'REILLY AUTO PARTS	Parts and Supplies	388.45	2/6/2018
O'REILLY AUTO PARTS	Field Equipment & Su	540.16	2/6/2018
O'REILLY AUTO PARTS	Central Garage Inv	666.17	2/6/2018
O'REILLY AUTO PARTS	Parts and Supplies	728.10	2/6/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	215.00	2/6/2018
OWENS & OWENS	Counsel Fees - CPS	100.00	2/6/2018
OWENS & OWENS	Counsel Fees - Proba	1,100.00	2/6/2018
OWENS & OWENS	Counsel Fees - Proba	1,100.00	2/6/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	500.00	2/6/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	618.75	2/6/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	775.00	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	571.00	2/6/2018
PARKER COMMONS LTD	Rent Sub to L'lords	212.00	2/6/2018
Patricia V Benavides	Education	53.00	2/6/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	620.00	2/6/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	960.00	2/6/2018
PATTY TILLMAN	Counsel Fees - Juven	50.00	2/6/2018
PATTY TILLMAN	Counsel Fees - CPS	100.00	2/6/2018
PATTY TILLMAN	Counsel Fees - Court	462.25	2/6/2018
Paul A Brinkman	Education	60.00	2/6/2018
PAUL A CONNER P.C.	Counsel Fees - Court	1,040.00	2/6/2018
PAUL A CONNER P.C.	Counsel Fees - Court	1,530.00	2/6/2018
PAUL A CONNER P.C.	Counsel Fees - Court	2,200.00	2/6/2018
PAUL A CONNER P.C.	Counsel Fees - Court	2,510.00	2/6/2018
Paul S Patterson	Education	326.25	2/6/2018
PAULA K GREEN	Investigative	475.34	2/6/2018
PAULA K GREEN	Investigative	1,319.33	2/6/2018
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	307.50	2/6/2018
PEDRO CISNEROS	Counsel Fees - Juven	100.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	7.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	7.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	7.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	8.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	8.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	8.00	2/6/2018
PETER A VAN DALEN	Pest Control Service	9.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	10.00	2/6/2018
PETER A VAN DALEN	Pest Control Service	10.00	2/6/2018
PETER A VAN DALEN	Pest Control Service	12.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	16.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	16.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	16.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	17.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	18.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	18.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	21.00	2/6/2018
PETER A VAN DALEN	Pest Control Service	25.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	35.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	35.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	36.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	50.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	52.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	60.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	78.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	88.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	100.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	105.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	105.00	2/6/2018
PETER A VAN DALEN	Building Maintenance	295.00	2/6/2018
PHENOVA INC	Lab Supplies	206.56	2/6/2018
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	2/6/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	375.00	2/6/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	900.00	2/6/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	85.00	2/6/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	500.00	2/6/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	47.38	2/6/2018
PMI-PROJECT MANAGEMENT INSTITUTE	Dues	154.00	2/6/2018
POOL AND ELECTRICAL PRODUCTS OF	Pool Maintenance	116.95	2/6/2018
POWER SYSTEMS (PS) LLC	Health Promotion Pro	1,436.96	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
PRAETORIAN OPERATING INC	Custodian Supplies	179.50	2/6/2018
PRAETORIAN OPERATING INC	Custodian Supplies	308.85	2/6/2018
PRECISION DELTA CORPORATION	Range Supplies	154.50	2/6/2018
PRESTIGE PRODUCTION INK LLC	Graphics Inventory	385.56	2/6/2018
PRICE PROCTOR AND ASSOCIATES LLP	Medical Exams	1,425.00	2/6/2018
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	4,500.00	2/6/2018
PRINT WORLD INC	Supplies	615.00	2/6/2018
PROFESSIONAL LAW ENFORCEMENT	Education	239.00	2/6/2018
PROMOTIONAL DESIGNS INC	Clothing	377.33	2/6/2018
PROMOTIONAL DESIGNS INC	Clothing	1,856.00	2/6/2018
PTS OF AMERICA LLC	Professional Service	2,996.25	2/6/2018
PYRAMID PAPER COMPANY	Kitchen Supplies	35.96	2/6/2018
PYRAMID PAPER COMPANY	Kitchen Supplies	53.94	2/6/2018
QUANTUM MERIT REALTY & MORTGAGE LLC	HAP Reimb Port-in	1,427.00	2/6/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	556.75	2/6/2018
QUEST DIAGNOSTICS INC	Professional Service	1,580.06	2/6/2018
R B EVERETT AND COMPANY	Parts and Supplies	4,886.30	2/6/2018
R D SHEET METAL INC	Building Maintenance	4,042.00	2/6/2018
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	328.00	2/6/2018
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	121.78	2/6/2018
Randy A Cundiff	Education	50.00	2/6/2018
RANDY W BOWERS	Counsel Fees - Court	275.00	2/6/2018
RANDY W BOWERS	Counsel Fees - Court	400.00	2/6/2018
RASIX COMPUTER CENTER INC	Supplies	114.36	2/6/2018
RASIX COMPUTER CENTER INC	Supplies	124.50	2/6/2018
RAUL NEVAREZ PC	Counsel Fees - Court	100.00	2/6/2018
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	2/6/2018
RAUL NEVAREZ PC	Counsel Fees - Court	200.00	2/6/2018
Raul S Banasco	Education	167.17	2/6/2018
RAY HALL JR	Counsel Fees - CPS	100.00	2/6/2018
RAY HALL JR	Counsel Fees - Court	250.00	2/6/2018
RAY HALL JR	Counsel Fees - Court	500.00	2/6/2018
RAY HALL JR	Counsel Fees - Juven	700.00	2/6/2018
RAY HALL JR	Counsel Fees - Court	3,250.00	2/6/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	2/6/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	2/6/2018
RD CORNELL LLC	Parts and Supplies	40.00	2/6/2018
READYREFRESH	Lab Equipment Mainte	(1.60)	2/6/2018
READYREFRESH	Supplies	(1.29)	2/6/2018
READYREFRESH	Health Promotion Pro	25.13	2/6/2018
READYREFRESH	Food	210.41	2/6/2018
RED THE UNIFORM TAILOR	Clothing	223.98	2/6/2018
REDI-MIX CONCRETE	Base Stabilization M	4,373.28	2/6/2018
REEDER DISTRIBUTORS INC	Parts and Supplies	310.20	2/6/2018
REEDER DISTRIBUTORS INC	Grease and Oil	948.30	2/6/2018
REEDER DISTRIBUTORS INC	Grease and Oil	3,462.76	2/6/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	83.00	2/6/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	2/6/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	828.88	2/6/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	527.50	2/6/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	600.00	2/6/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	5,320.00	2/6/2018
RICHARD C KLINE	Counsel Fees - Court	430.00	2/6/2018
RICHARD E JOHNSON SR	Rent Sub to L'lords	28.00	2/6/2018
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	2/6/2018
ROBERT KEITH GILL	Counsel Fees - Capit	750.00	2/6/2018
ROBERT KEITH GILL	Counsel Fees - Court	790.00	2/6/2018
ROBERT KEITH GILL	Counsel Fees - Court	2,500.00	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT KEITH GILL	Counsel Fees - Capit	10,112.50	2/6/2018
ROBERTA WALKER	Counsel Fees - CPS	320.00	2/6/2018
ROBERTA WALKER	Counsel Fees - Court	340.00	2/6/2018
Roberto Espino Jr	Education	16.00	2/6/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	2/6/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	2/6/2018
ROBIN N WASHINGTON	Professional Service	418.88	2/6/2018
ROBINSON & SMART PC	Counsel Fees - Court	175.00	2/6/2018
ROBINSON & SMART PC	Counsel Fees - Court	750.00	2/6/2018
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	318.00	2/6/2018
RODZINA INDUSTRIES INC	Supplies	8.00	2/6/2018
RODZINA INDUSTRIES INC	Supplies	8.00	2/6/2018
RODZINA INDUSTRIES INC	Supplies	21.25	2/6/2018
RODZINA INDUSTRIES INC	Supplies	70.00	2/6/2018
RONALD COUCH	Counsel Fees - Court	150.00	2/6/2018
RONALD COUCH	Counsel Fees - Court	620.00	2/6/2018
ROY GOLSAN	Counsel Fees - Proba	2,200.00	2/6/2018
ROY GOLSAN	Counsel Fees - Proba	2,200.00	2/6/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	629.00	2/6/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	690.00	2/6/2018
RUSTIC ROCK PARTNERS	Rental Assistance	320.00	2/6/2018
Sabrina A Vidaurri	Prepaid Expenses - T	(60.00)	2/6/2018
Sabrina A Vidaurri	Travel	70.00	2/6/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,430.01	2/6/2018
SAFESITE INC	Space Lease Rental	383.56	2/6/2018
SAFETY ZONE SPECIALISTS INC	Road Signs	176.70	2/6/2018
SAM BONIFIELD	Counsel Fees - Court	355.00	2/6/2018
SAMANTHA K HILL	Counsel Fees - Juven	100.00	2/6/2018
SAMANTHA K HILL	Counsel Fees - Court	450.00	2/6/2018
SAMANTHA K HILL	Counsel Fees - Juven	700.00	2/6/2018
SAMANTHA K HILL	Counsel Fees - Court	840.00	2/6/2018
SAMUEL L VILLA	Health Food Handler	5.00	2/6/2018
SAMUEL R TERRY	Litigation Expense	8.48	2/6/2018
SAMUEL R TERRY	Litigation Expense	8.48	2/6/2018
SAMUEL R TERRY	Litigation Expense	26.07	2/6/2018
SAMUEL R TERRY	Counsel Fees - Court	450.00	2/6/2018
SAMUEL R TERRY	Counsel Fees - Court	523.75	2/6/2018
SAMUEL R TERRY	Counsel Fees - Court	550.00	2/6/2018
SAMUEL R TERRY	Counsel Fees - Court	650.00	2/6/2018
SAMUEL R TERRY	Counsel Fees - Court	1,150.00	2/6/2018
SAMUEL R TERRY	Counsel Fees - Court	2,225.00	2/6/2018
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,100.00	2/6/2018
SANTIAGO SALINAS	Counsel Fees - Court	413.75	2/6/2018
SANTIAGO SALINAS	Counsel Fees - Court	590.00	2/6/2018
SANTIAGO SALINAS	Counsel Fees - Court	810.00	2/6/2018
SANTIAGO SALINAS	Counsel Fees - Court	870.00	2/6/2018
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,224.00	2/6/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	673.67	2/6/2018
SCHOOLER AUTOMOTIVE	Parts and Supplies	715.92	2/6/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	130.00	2/6/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	250.00	2/6/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	775.00	2/6/2018
SECURETECH SYSTEMS INC	Building Maintenance	1,540.00	2/6/2018
SERRANO HLD LLC	Rent Sub to L'lords	201.00	2/6/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	500.00	2/6/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	3,170.00	2/6/2018
SHAWN PASCHALL	Counsel Fees - Court	222.50	2/6/2018
SHAWN PASCHALL	Counsel Fees - Court	342.50	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
SHAWN PASCHALL	Counsel Fees - Court	540.00	2/6/2018
SHAWN PASCHALL	Counsel Fees - Court	1,037.50	2/6/2018
SHAWN PASCHALL	Counsel Fees - Court	1,230.00	2/6/2018
SHEILA WALKER	Reporter's Records (	299.00	2/6/2018
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	526.00	2/6/2018
SHIRLEY A COOK-CATER	Court Visitor	87.20	2/6/2018
SHOWCASE DFW REALTY LLC	HAP Reimb Port-in	729.00	2/6/2018
SIEMENS INDUSTRY INC	Building Maintenance	1,086.00	2/6/2018
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	650.00	2/6/2018
SILVER LINING STANDARD INC	HAP Reimb Port-in	1,792.00	2/6/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	2/6/2018
SMART GROUP SYSTEMS	Supplies	232.00	2/6/2018
SOF EULESS OWNER LP	Rent Sub to L'lords	2,444.00	2/6/2018
SOUTH HULEN LP	Rent Sub to L'lords	544.00	2/6/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	112.50	2/6/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	475.91	2/6/2018
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	1,391.59	2/6/2018
SPARKS LAW FIRM PC	Counsel Fees - Court	300.00	2/6/2018
SPARKS LAW FIRM PC	Counsel Fees - Court	300.00	2/6/2018
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	1,208.00	2/6/2018
ST TAMMANY PARISH CLERK OF COURT	Certified Copies/Tra	32.68	2/6/2018
STACY ALFORD	Counsel Fees - CPS	100.00	2/6/2018
STAPLES ADVANTAGE	Supplies	(30.62)	2/6/2018
STAPLES ADVANTAGE	Supplies	(19.03)	2/6/2018
STAPLES ADVANTAGE	Supplies	3.70	2/6/2018
STAPLES ADVANTAGE	Supplies	4.20	2/6/2018
STAPLES ADVANTAGE	Supplies	5.04	2/6/2018
STAPLES ADVANTAGE	Supplies	5.58	2/6/2018
STAPLES ADVANTAGE	Supplies	7.77	2/6/2018
STAPLES ADVANTAGE	Supplies	8.20	2/6/2018
STAPLES ADVANTAGE	Supplies	9.58	2/6/2018
STAPLES ADVANTAGE	Supplies	10.71	2/6/2018
STAPLES ADVANTAGE	Supplies	11.46	2/6/2018
STAPLES ADVANTAGE	Supplies	13.50	2/6/2018
STAPLES ADVANTAGE	Supplies	15.98	2/6/2018
STAPLES ADVANTAGE	Supplies	16.09	2/6/2018
STAPLES ADVANTAGE	Supplies	16.40	2/6/2018
STAPLES ADVANTAGE	Supplies	21.41	2/6/2018
STAPLES ADVANTAGE	Custodian Supplies	23.28	2/6/2018
STAPLES ADVANTAGE	Computer Supplies	28.27	2/6/2018
STAPLES ADVANTAGE	Supplies	32.02	2/6/2018
STAPLES ADVANTAGE	Supplies	32.09	2/6/2018
STAPLES ADVANTAGE	Supplies	42.00	2/6/2018
STAPLES ADVANTAGE	Supplies	42.68	2/6/2018
STAPLES ADVANTAGE	Supplies	47.34	2/6/2018
STAPLES ADVANTAGE	Supplies	48.81	2/6/2018
STAPLES ADVANTAGE	Supplies	64.23	2/6/2018
STAPLES ADVANTAGE	Supplies	65.35	2/6/2018
STAPLES ADVANTAGE	Supplies	65.81	2/6/2018
STAPLES ADVANTAGE	Supplies	71.20	2/6/2018
STAPLES ADVANTAGE	Supplies	71.84	2/6/2018
STAPLES ADVANTAGE	Supplies	76.75	2/6/2018
STAPLES ADVANTAGE	Supplies	80.30	2/6/2018
STAPLES ADVANTAGE	Supplies	80.96	2/6/2018
STAPLES ADVANTAGE	Supplies	84.36	2/6/2018
STAPLES ADVANTAGE	Supplies	84.49	2/6/2018
STAPLES ADVANTAGE	Supplies	86.67	2/6/2018
STAPLES ADVANTAGE	Supplies	89.62	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY BAR ASSOCIATION	Education	85.00	2/6/2018
TARRANT COUNTY BAR ASSOCIATION	Education	85.00	2/6/2018
TARRANT COUNTY BAR ASSOCIATION	Education	85.00	2/6/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	91.00	2/6/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	2/6/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	2/6/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	2/6/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	2/6/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	2/6/2018
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	2/6/2018
TARRANT COUNTY COLLEGE	Education	125.00	2/6/2018
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	2/6/2018
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	2/6/2018
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	300.00	2/6/2018
TARRANT COUNTY PUBLIC HEALTH	Laboratory Costs	1,832.00	2/6/2018
TARRANT COUNTY SHERIFF	Travel	319.66	2/6/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	735.00	2/6/2018
TARRANT PAINT AND STAIN LLC	Building Maintenance	5,500.00	2/6/2018
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	2/6/2018
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	2/6/2018
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	2/6/2018
TCG CROSS CREEK RANCH HOLDINGS II	Rental Assistance	611.12	2/6/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/6/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/6/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/6/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/6/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/6/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/6/2018
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TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/6/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/6/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/6/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/6/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/6/2018
TEAGUE NALL & PERKINS INC	Professional Service	1,308.91	2/6/2018
TEAGUE NALL & PERKINS INC	Professional Service	15,428.57	2/6/2018
TERANCE JUST	Rent Sub to L'lords	186.00	2/6/2018
TERESEAD COCK	Reporter's Records (	44.00	2/6/2018
TERRACON CONSULTANTS INC	Professional Service	1,500.00	2/6/2018
TERRELL HOMES LTD	Rent Sub to L'lords	20.00	2/6/2018
TERRELL HOMES LTD	Rent Sub to L'lords	168.00	2/6/2018
TERRI PEARCE	Counsel Fees - Juven	300.00	2/6/2018
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	2/6/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	5,715.90	2/6/2018
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	1.00	2/6/2018
TEXAS HOUSING ASSOCIATION	Education	680.00	2/6/2018
TEXAS OVERHEAD DOOR CO	Professional Service	1,600.00	2/6/2018
TEXAS SPECIALTIES & INSTALLATION	Building Maintenance	460.00	2/6/2018
THE BARROWS FIRM PC	Counsel Fees - Juven	200.00	2/6/2018
THE CENTER FOR AMERICAN & INTL LAW	Education	1,550.00	2/6/2018
THE FAMILY FUND LLC	Rent Sub to L'lords	1,330.00	2/6/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	2,875.00	2/6/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Counsel Fees - Court	200.00	2/6/2018
THE HUSTON FIRM PC	Counsel Fees - Court	390.00	2/6/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,825.00	2/6/2018
THE LAW OFFICE OF ANTOINETTE BONE	Counsel Fees - Proba	500.00	2/6/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	775.00	2/6/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	193.75	2/6/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	250.00	2/6/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,500.00	2/6/2018
THE S R DAVIDSON FAMILY LIMITED	Rental Assistance	750.00	2/6/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	525.00	2/6/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,250.00	2/6/2018
THE SAXTON GROUP	Meeting Expenses	485.76	2/6/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,010.40	2/6/2018
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	2/6/2018
THE SPOKEN WORD LLC	Interpreter Fees	75.00	2/6/2018
THE SPOKEN WORD LLC	Interpreter Fees	450.00	2/6/2018
THOMAS D MURPHREE	Counsel Fees - Court	1,875.00	2/6/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	259.35	2/6/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	458.64	2/6/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	658.50	2/6/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	882.18	2/6/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,317.00	2/6/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,371.88	2/6/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,764.50	2/6/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,528.79	2/6/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,410.95	2/6/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,175.33	2/6/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	10,586.16	2/6/2018
TIM MOORE	Counsel Fees - Court	700.00	2/6/2018
TIM MOORE	Counsel Fees - Court	750.00	2/6/2018
TIM MOORE	Counsel Fees - Court	950.00	2/6/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	220.00	2/6/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	520.00	2/6/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	760.00	2/6/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	200.00	2/6/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	845.00	2/6/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	510.00	2/6/2018
TRANE US INC	Air Conditioning Mai	2,512.92	2/6/2018
TRANSCAT INC	Capital Outlay-Furni	7,945.49	2/6/2018
Trenton D Hill	Education	146.00	2/6/2018
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	59.00	2/6/2018
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	209.00	2/6/2018
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	2,839.00	2/6/2018
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	2/6/2018
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	2/6/2018
TRUGREEN CHEMLAWN	Landscaping Expense	48.00	2/6/2018
TRUGREEN CHEMLAWN	Landscaping Expense	55.00	2/6/2018
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	2/6/2018
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	2/6/2018
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	2/6/2018
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	2/6/2018
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	2/6/2018
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	2/6/2018
TRUGREEN CHEMLAWN	Landscaping Expense	440.00	2/6/2018
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	2/6/2018
TS ASSET TOSCANA LLC	Rent Sub to L'lords	695.00	2/6/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	58.58	2/6/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	235.00	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
TYLER ASSOCIATES LLC	Rent Sub to L'lords	134.00	2/6/2018
U S POSTMASTER	Postage	15.00	2/6/2018
U S POSTMASTER	Postage	400.00	2/6/2018
U S POSTMASTER	Postage	1,120.00	2/6/2018
U S POSTMASTER	Postage	1,605.00	2/6/2018
U S POSTMASTER	Postage	25,000.00	2/6/2018
ULINE INC	Supplies	301.92	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	3.48	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	5.52	2/6/2018
UNIFIRST HOLDINGS INC	Laundry Services	5.68	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	7.16	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	9.74	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	9.74	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.24	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.44	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.92	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.02	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.38	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	15.30	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	17.14	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.84	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.88	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.84	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.80	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.70	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	42.96	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	47.28	2/6/2018
UNIFIRST HOLDINGS INC	Building Maintenance	59.74	2/6/2018
UNIFIRST HOLDINGS INC	Graphics Inventory	75.00	2/6/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	2/6/2018
UNIFIRST HOLDINGS INC	Custodian Services	101.32	2/6/2018
UNION GOSPEL MISSION	Rental Assistance	452.00	2/6/2018
UNITED INTERPRETATION AND	Interpreter Fees	150.00	2/6/2018
UNITED INTERPRETATION AND	Interpreter Fees	187.50	2/6/2018
UNITED INTERPRETATION AND	Interpreter Fees	262.50	2/6/2018
UNITED SITE SERVICES OF TEXAS INC	Building Maintenance	30.60	2/6/2018
UNTHSC-FORENSIC LAB	Expert Witness Servi	1,050.00	2/6/2018
UPS/UNITED PARCEL SERVICE	Postage	188.67	2/6/2018
UPS/UNITED PARCEL SERVICE	Postage	258.27	2/6/2018
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	2/6/2018
VALERIE GAYLE SIMPSON	Counsel Fees - Court	320.00	2/6/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	70.00	2/6/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	275.00	2/6/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	450.00	2/6/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	490.00	2/6/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	982.50	2/6/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,000.00	2/6/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,630.00	2/6/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,780.00	2/6/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,830.00	2/6/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,400.00	2/6/2018
VAUGHN L BAILEY	Counsel Fees - Juven	100.00	2/6/2018
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	264.60	2/6/2018
VICKI E WILEY	Counsel Fees - CPS	100.00	2/6/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	242.50	2/6/2018
VIJAY K CHAWLA	Rent Sub to L'lords	225.00	2/6/2018
VINCENT ANTHONY GONZALES	Litigation Expense	3,381.51	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
VINCENT LAM	Rent Sub to L'lords	730.00	2/6/2018
VINCENT LAM	Rent Sub to L'lords	2,020.00	2/6/2018
VIOLET NWOKOYE	Counsel Fees - Juven	92.50	2/6/2018
VIRGINIA CARTER	Counsel Fees - Court	187.50	2/6/2018
VIRGINIA CARTER	Counsel Fees - Court	550.00	2/6/2018
VIRGINIA CARTER	Counsel Fees - Court	842.50	2/6/2018
VISIONQUEST NATIONAL	Clothing	533.79	2/6/2018
VWR INTERNATIONAL LLC	Lab Supplies	(282.36)	2/6/2018
VWR INTERNATIONAL LLC	Lab Supplies	93.06	2/6/2018
VWR INTERNATIONAL LLC	Lab Supplies	1,829.12	2/6/2018
WAK FS LP	Rent Sub to L'lords	92.00	2/6/2018
WAK SYC LLC	Rent Sub to L'lords	306.00	2/6/2018
WALMART STORE #3773	Personal Hygiene	26.05	2/6/2018
WALMART STORE #3773	Clothing	317.37	2/6/2018
WALT A CLEVELAND	Counsel Fees - Court	1,775.00	2/6/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	295.00	2/6/2018
WEST SIDE LANDFILL WM	Disposal Service	180.07	2/6/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	57.70	2/6/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	82.60	2/6/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	2/6/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	2/6/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	2/6/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	2/6/2018
WESTERN-BRW PAPER CO INC	Supplies	512.80	2/6/2018
WESTERN-BRW PAPER CO INC	Supplies	952.00	2/6/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	2/6/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	356.25	2/6/2018
WILLIAM A MAZUR JR	Counsel Fees - Juven	100.00	2/6/2018
WILLIAM A MAZUR JR	Counsel Fees - Juven	200.00	2/6/2018
William F Stephens	Education	120.00	2/6/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	2/6/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,220.00	2/6/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	443.75	2/6/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	107.50	2/6/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	515.00	2/6/2018
WILLIAM S HARRIS	Counsel Fees - Court	440.00	2/6/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/6/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/6/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/6/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/6/2018
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	220.00	2/6/2018
WOODHAVEN LUXURY CONDOMINIUM LLC	HAP Reimb Port-in	2,206.00	2/6/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	364.00	2/6/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	784.00	2/6/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	202.00	2/6/2018
WRBD LP	Rent Sub to L'lords	588.00	2/6/2018
WTCJCA-WEST TEXAS COUNTY JUDGES AND	County Judge/Comm As	150.00	2/6/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	629.04	2/6/2018
YORK RISK SERVICES GROUP INC	Professional Service	14,563.00	2/6/2018
YOUNG ENERGY LLC	HAP Reimb Port-in	21.00	2/6/2018
ZIMMERER-KUBOTA INC	Parts and Supplies	692.60	2/6/2018
COURT CLAIMS TOTAL		1,806,905.78	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING -FEBRUARY 06, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	345.00	2/6/2018
April G Westbrook	Travel	10.00	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
CHARTER COMMUNICATIONS	Subscriptions	142.33	2/6/2018
Cobi L Tittle	Travel	257.26	2/6/2018
COMMERCIAL RECORDER	Advertising / Legal	15.00	2/6/2018
Corey A Feldhaus	Travel	170.00	2/6/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	472.00	2/6/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	531.00	2/6/2018
DFW BEHAVIORAL HEALTH SYMPOSIUM	Tuition Classroom Tr	2,750.00	2/6/2018
DFW BEHAVIORAL HEALTH SYMPOSIUM	Tuition Classroom Tr	750.00	2/6/2018
DFW BEHAVIORAL HEALTH SYMPOSIUM	Tuition Classroom Tr	500.00	2/6/2018
DFW BEHAVIORAL HEALTH SYMPOSIUM	Tuition Classroom Tr	2,500.00	2/6/2018
DIRECTV INC	Subscriptions	201.98	2/6/2018
Elizabeth L DiPaolo	Education	60.00	2/6/2018
ENHANCED LASER PRODUCTS	Supplies	268.00	2/6/2018
ENHANCED LASER PRODUCTS	Supplies	1,516.00	2/6/2018
Grasiela Alvarado	Education	60.00	2/6/2018
HAZELDEN PUBLISHING	Supplies	214.48	2/6/2018
HENRY SCHEIN	Lab Supplies	281.70	2/6/2018
HENRY SCHEIN	Lab Supplies	328.65	2/6/2018
Jamie L Daniels	Travel	170.00	2/6/2018
Jeanette E Strange	Education	455.00	2/6/2018
Karen J Lawrence	Education	110.00	2/6/2018
Kimberly D Cunningham	Travel	220.00	2/6/2018
Leighton G Iles	Travel	815.74	2/6/2018
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	2/6/2018
MHN SERVICES	Employee Assistance	970.06	2/6/2018
Nathan G Neblett	Education	60.00	2/6/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.68	2/6/2018
ON GUARD APPAREL INC	Bedding and Clothing	1,776.75	2/6/2018
Patricia V Benavides	Education	60.00	2/6/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	975.00	2/6/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,500.00	2/6/2018
RODZINA INDUSTRIES INC	Supplies	3.25	2/6/2018
RODZINA INDUSTRIES INC	Supplies	16.25	2/6/2018
Shane T Spencer	Travel	220.00	2/6/2018
STAPLES ADVANTAGE	Supplies	49.78	2/6/2018
STAPLES ADVANTAGE	Supplies	35.88	2/6/2018
STAPLES ADVANTAGE	Supplies	65.82	2/6/2018
TEXAS GANG INVESTIGATORS ASSOC	Tuition Classroom Tr	590.00	2/6/2018
TEXAS GANG INVESTIGATORS ASSOC	Tuition Classroom Tr	295.00	2/6/2018
Tracey M Kapsidelis	Education	989.35	2/6/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	43.87	2/6/2018
NON COURT CLAIMS TOTAL		58,356.83	
* 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		1,865,262.61	
FY 2018 YTD CLAIMS GRAND TOTAL		77,956,578.27	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -FEBRUARY 06, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
Allied Interstate LLC	5002 Student Loan Levy	1.82	2/6/2018
Arlington Water Utilities	Water	21.86	2/6/2018
Arlington Water Utilities	Water	14.58	2/6/2018
Arlington Water Utilities	Water	93.71	2/6/2018
Atmos Energy Corp	Gas	1,016.18	2/6/2018
Atmos Energy Corp	Gas	173.84	2/6/2018
Atmos Energy Corp	Gas	93.61	2/6/2018
Bruce Lowrie Chevrolet	Central Garage Inv	(57.20)	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
Bruce Lowrie Chevrolet	Vehicle Maintenance	115.00	2/6/2018
Charter Communications	Subscriptions	24.05	2/6/2018
City of Euless	Water	120.05	2/6/2018
City of Euless	Water	98.22	2/6/2018
City of Haltom City	Water	78.07	2/6/2018
City of Haltom City	Water	35.08	2/6/2018
Delta Dental	Dental Claims	30,241.22	2/6/2018
Delta Dental	Dental Claims	6,147.70	2/6/2018
Fort Worth Transportation Authority	Transportation	300.00	2/6/2018
Fort Worth Transportation Authority	Transportation	21,165.00	2/6/2018
Gabriel Hale	Petit Jury Services	40.00	2/6/2018
H D Industries Inc	Parts and Supplies	115.41	2/6/2018
Internal Revenue Service	5001 Tax Levy	(308.10)	2/6/2018
IRS FICA EE	FICA-Employee	(25,126.07)	2/6/2018
IRS FICA ER	FICA-Employer	(25,125.60)	2/6/2018
IRS FIT	FIT Withholding	(315,869.39)	2/6/2018
IRS MED EE	Medicare-Employee	(5,876.10)	2/6/2018
IRS MED ER	Medicare-Employer	(5,875.99)	2/6/2018
James C Norris Jr	Expert Witness Service	600.00	2/6/2018
Lincoln Financial Group	Deferred Comp	(335.00)	2/6/2018
Metropolitan Life	Metlife	(19.63)	2/6/2018
Nationwide Retirement Solutions	Deferred Comp	13,441.87	2/6/2018
Optum Bank	HSA Employee Contribution	(281.88)	2/6/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	900.00	2/6/2018
PayFlex	Dependent Care Claims	8,204.52	2/6/2018
PayFlex	Section 125 Claims	63,951.03	2/6/2018
Pennsylvania-HEAA	5002 Student Loan Levy	(295.66)	2/6/2018
Police & Firefighters Ins Assoc	LE Association	13.03	2/6/2018
Prepaid Legal Services	Prepaid Attorney	(15.80)	2/6/2018
Radius Global Solutions LLC	5002 Student Loan Levy	6.76	2/6/2018
Senior Healthcare Consultants	Trust - Constable 1	126.77	2/6/2018
Social Security Admin Levy	5002 Student Loan Levy	23.98	2/6/2018
Tarrant Co P/R Acct	Payroll Transfers	(149,985.57)	2/6/2018
TCDLA - Texas Criminal Defense	Education	250.00	2/6/2018
TCDRS	ER Retirement Employer - Jan 2018	4,233,219.09	2/6/2018
TCDRS	EE Retirement Employer - Jan 2018	1,519,617.97	2/6/2018
Texas Child Support Disbursement	Child Support	(146.18)	2/6/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	90.56	2/6/2018
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	23,365.36	2/6/2018
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	6,192.08	2/6/2018
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	1,034.22	2/6/2018
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	636.16	2/6/2018
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	(1,895.00)	2/6/2018
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	2,777.55	2/6/2018
United Way	United Fund	(212.50)	2/6/2018
UnitedHealthcare	Medical Claims	767,655.95	2/6/2018
UnitedHealthcare	Medical Claims	167,293.87	2/6/2018
US Department of Education	5002 Student Loan Levy	1.85	2/6/2018
VALIC Retirement	Deferred Comp	989.00	2/6/2018
YMCA	YMCA	(8.32)	2/6/2018
York Risk Services Group	Worker's Comp - 01/28/18-02/02/18	45,509.01	2/6/2018
COURT ADDENDUM TOTAL		6,384,362.04	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - FEBRUARY 06, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
DirecTV Inc	Subscriptions	201.98	2/6/2018
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	1,005.76	2/6/2018

Vendor Name	Item Description	Paid Amount	Check Date
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	(140.00)	2/6/2018
NON COURT ADDENDUM TOTAL		1,067.74	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		6,385,429.78	
CURRENT PERIOD PAYMENT TOTAL		8,250,692.39	
CURRENT PERIOD VOIDS		(1,994.89)	
CURRENT PERIOD GRAND TOTAL		8,248,697.50	
FY2018 YTD PAYMENT TOTAL		247,228,549.41	
FY2018 YTD VOIDS		(625,027.63)	
FY2018 YTD GRAND TOTAL		246,603,521.78	