

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - JANUARY 16, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
1401 MORRISON LP	Rent Sub to L'lords	834.00	1/16/2018
1611 OAK CREEK LANE LP	HAP Reimb Port-in	2.00	1/16/2018
1611 OAK CREEK LANE LP	Rent Sub to L'lords	2,166.00	1/16/2018
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	3,609.00	1/16/2018
350 SHADY LANE LP	HAP Reimb Port-in	(327.00)	1/16/2018
350 SHADY LANE LP	Rent Sub to L'lords	1,328.00	1/16/2018
3M COMPANY	Lab Supplies	3,434.54	1/16/2018
4M YOUTH SERVICES INC	Medical Supplies	349.08	1/16/2018
525 KING GEORGE LP	Rent Sub to L'lords	1,580.00	1/16/2018
5600 COTSWOLD LP	Rent Sub to L'lords	1,033.00	1/16/2018
807 HEIGHTS DRIVE LP	HAP Reimb Port-in	1,301.00	1/16/2018
A & G PIPING INC	Air Conditioning Mai	2,099.15	1/16/2018
A1 ELECTRIC MOTOR SERVICE CO INC	Air Conditioning Mai	197.53	1/16/2018
AARON CLAY GRAHAM	Counsel Fees - Court	100.00	1/16/2018
AARON CLAY GRAHAM	Counsel Fees - Court	1,375.00	1/16/2018
ABBOTT NUTRITION	Medical Supplies	316.89	1/16/2018
ABE FACTOR	Counsel Fees - Court	1,450.00	1/16/2018
ABLE COMMUNICATIONS INC	Professional Service	13,245.14	1/16/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	17,515.00	1/16/2018
ACCUTRACE TESTING INC	Polygraph	500.00	1/16/2018
ACE TIRE & SERVICE	Central Garage Inv	126.00	1/16/2018
ACE TIRE & SERVICE	Tires and Tubes	234.00	1/16/2018
ADRIANNA RODRIGUEZ	Restitution Payable	59.99	1/16/2018
ADVANCEONLINE SAFETY RESOURCES LLC	Education	1,490.00	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	106.56	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	215.36	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	269.20	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	323.04	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	323.04	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	376.88	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	511.48	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	646.08	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	673.00	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	753.76	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	753.76	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	928.74	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,076.80	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,076.80	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,076.80	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,090.26	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,090.26	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,251.78	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,286.28	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,598.40	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,615.20	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,884.40	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,889.72	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,024.64	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,024.64	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,026.16	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,080.28	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,584.32	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,683.72	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,763.12	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,526.52	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	3,836.16	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	4,049.28	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,451.30	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,639.74	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,137.76	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,682.89	1/16/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,864.60	1/16/2018
ADVANTAGE OFFICE PRODUCTS LLC	Photo Processing	429.99	1/16/2018
AFFILIATED COM-NET INC	Building Maintenance	540.00	1/16/2018
AIDS OUTREACH CENTER INC	Miscellaneous Receiv	(25,000.00)	1/16/2018
AIDS OUTREACH CENTER INC	Miscellaneous Receiv	(7,363.67)	1/16/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	2,093.49	1/16/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	15,138.14	1/16/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	32,669.73	1/16/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	179,331.10	1/16/2018
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	37.42	1/16/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	1/16/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	116.68	1/16/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	1/16/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	1/16/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	1/16/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	334.41	1/16/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	556.49	1/16/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	738.63	1/16/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	1/16/2018
AIRGAS USA LLC	Building Maintenance	9.30	1/16/2018
AIRGAS USA LLC	Parts and Supplies	45.75	1/16/2018
AIRGAS USA LLC	Parts and Supplies	46.50	1/16/2018
AL LEWIS	Health Food Handler	270.00	1/16/2018
AL LEWIS	Health Food Handler	450.00	1/16/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	1/16/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	500.00	1/16/2018
ALBERT EDWARD	Rent Sub to L'lords	3,952.00	1/16/2018
ALDINGER CO	Lab Equipment Mainte	250.00	1/16/2018
ALFONZA BROWN	Trust - Justice of t	121.00	1/16/2018
ALFRED ELIZONDO	Witness Travel	80.81	1/16/2018
ALI MOTAMED	Rent Sub to L'lords	2,546.00	1/16/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	385.00	1/16/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	118.75	1/16/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	118.75	1/16/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	475.00	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,168.75	1/16/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,475.00	1/16/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,800.00	1/16/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	138.00	1/16/2018
ALLEN & WEAVER PC	Counsel Fees - Famil	100.00	1/16/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	1/16/2018
ALNA PROPERTIES III LLC	Rent Sub to L'lords	114.00	1/16/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	1/16/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	275.00	1/16/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,827.48	1/16/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	1/16/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	1/16/2018
AMBIT ENERGY LLC	HAP Reimb Port-in	2.00	1/16/2018
AMBIT ENERGY LLC	Utility Allowance	138.00	1/16/2018
AMERCARE PRODUCTS INC	Sheriff Inventory	786.80	1/16/2018
AMERICAN CONTAINER EQUIPMENT	Non-Tracked Equipmen	2,464.51	1/16/2018
AMERICAN CORRECTIONAL ASSOCIATION	Dues	35.00	1/16/2018
AMERICAN CORRECTIONAL ASSOCIATION	Dues	35.00	1/16/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	115.00	1/16/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	120.00	1/16/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	165.00	1/16/2018
AMERICAN HYDRAULICS INC	Parts and Supplies	525.90	1/16/2018
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,016.61	1/16/2018
AMIGO ENERGY	Utility Allowance	78.00	1/16/2018
AMTEX AVONDALE LP	Rent Sub to L'lords	92.00	1/16/2018
ANAND PAG INC	Non-Track Equipment	11,960.00	1/16/2018
ANDREA REED	Reporter's Records (	230.00	1/16/2018
ANDREA REED	Reporter's Records (	1,336.00	1/16/2018
ANEIDRA D CLEVELAND	Rent Sub to L'lords	885.00	1/16/2018
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	1/16/2018
ANGELYN R HAMMACK	Bonds	71.00	1/16/2018
ANKUR CHAWLA	Rent Sub to L'lords	99.00	1/16/2018
ANQUY TONG	Rent Sub to L'lords	77.00	1/16/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	100.00	1/16/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	100.00	1/16/2018
APPLE GLASS AND MIRROR	Central Garage Inv	167.87	1/16/2018
ARLINGTON CAMERA	Lab Supplies	959.80	1/16/2018
ARLINGTON WATER UTILITIES	Utility Assistance	75.00	1/16/2018
ARROW MAGNOLIA CO	Building Maintenance	197.50	1/16/2018
ARROW MAGNOLIA CO	Parts and Supplies	1,210.00	1/16/2018
ASH GROVE CEMENT COMPANY	Base Stabilization M	9,643.99	1/16/2018
ASHLEY DAWN WILSON	Professional Service	400.00	1/16/2018
ASMARA AFFORDABLE HOUSING INC	Utility Assistance	45.25	1/16/2018
ASMARA AFFORDABLE HOUSING INC	Rental Assistance	550.00	1/16/2018
AT&T	Telephone-Basic	160.92	1/16/2018
AT&T MOBILITY	Telephone - Mobile	49.68	1/16/2018
AT&T MOBILITY	Telephone - Mobile	49.68	1/16/2018
AT&T MOBILITY	Telephone - Mobile	49.68	1/16/2018
AT&T MOBILITY	Telephone - Mobile	85.53	1/16/2018
AT&T MOBILITY	Telephone - Mobile	85.53	1/16/2018
AT&T MOBILITY	Telephone - Mobile	85.53	1/16/2018
AT&T MOBILITY	Telephone - Mobile	101.49	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	101.49	1/16/2018
AT&T MOBILITY	Telephone - Mobile	101.49	1/16/2018
AT&T MOBILITY	Telephone - Mobile	101.49	1/16/2018
AT&T MOBILITY	Telephone - Mobile	101.49	1/16/2018
AT&T MOBILITY	Telephone - Mobile	101.49	1/16/2018
AT&T MOBILITY	Telephone - Mobile	121.38	1/16/2018
AT&T MOBILITY	Telephone - Mobile	121.38	1/16/2018
AT&T MOBILITY	Telephone - Mobile	121.38	1/16/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	134.72	1/16/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	462.83	1/16/2018
ATMOS ENERGY CORP	Gas	167.10	1/16/2018
ATMOS ENERGY CORP	Gas	187.26	1/16/2018
ATMOS ENERGY CORP	Gas	251.87	1/16/2018
ATMOS ENERGY CORP	Gas	466.06	1/16/2018
ATMOS ENERGY CORP	Gas	1,578.37	1/16/2018
ATMOS ENERGY CORP	Gas	2,425.20	1/16/2018
ATMOS ENERGY CORP	Gas	8,180.62	1/16/2018
ATMOS ENERGY CORP	Gas	15,405.85	1/16/2018
AUSPICEON PROPERTIES LLC	Rental Assistance	675.00	1/16/2018
AUSTIN TURF & TRACTOR	Parts and Supplies	7.04	1/16/2018
AUSTIN TURF & TRACTOR	Parts and Supplies	1,320.86	1/16/2018
AUTONATION	Central Garage Inv	52.17	1/16/2018
AUTONATION	Central Garage Inv	65.09	1/16/2018
AUTONATION	Central Garage Inv	77.96	1/16/2018
AUTONATION	Central Garage Inv	312.69	1/16/2018
AUTONATION	Central Garage Inv	433.38	1/16/2018
AUTONATION	Central Garage Inv	522.00	1/16/2018
AUTONATION	Central Garage Inv	622.53	1/16/2018
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	868.00	1/16/2018
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	1,098.00	1/16/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	306.00	1/16/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	406.00	1/16/2018
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	498.00	1/16/2018
B & H PHOTO VIDEO	Photo Processing	111.24	1/16/2018
B & H PHOTO VIDEO	Photo Processing	177.49	1/16/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,055.00	1/16/2018
BALL & HASE PC	Counsel Fees - Court	300.00	1/16/2018
BALL & HASE PC	Counsel Fees - Court	768.75	1/16/2018
BALL & HASE PC	Counsel Fees - Court	775.00	1/16/2018
BALL & HASE PC	Counsel Fees - Court	1,050.00	1/16/2018
BANE MACHINERY FORT WORTH LP	Parts and Supplies	129.48	1/16/2018
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	321.85	1/16/2018
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	321.85	1/16/2018
BARRY ALFORD	Counsel Fees - Court	268.75	1/16/2018
BARRY ALFORD	Counsel Fees - Court	1,200.00	1/16/2018
BARRY G JOHNSON	Counsel Fees - Court	2,620.00	1/16/2018
Becky Finstad	Education	60.00	1/16/2018
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	726.00	1/16/2018
BEN E KEITH COMPANY	Food	1,089.03	1/16/2018
BENNETT BENNER PARTNERS INC	Professional Service	11,175.85	1/16/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	175.00	1/16/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	400.00	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
BEYOND TECHNOLOGY INC	Supplies	176.49	1/16/2018
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	1,405.87	1/16/2018
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	468.33	1/16/2018
BIMBO BAKERIES USA INC	Food	216.59	1/16/2018
BINSWANGER GLASS	Building Maintenance	811.50	1/16/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	312.20	1/16/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	825.00	1/16/2018
BLAKE BURNS	Counsel Fees - Court	1,510.00	1/16/2018
BOARD OF REGENTS UNIV OF WISCONSIN	Lab Supplies	1,191.00	1/16/2018
BOARD OF REGENTS UNIV OF WISCONSIN	Lab Supplies	3,146.00	1/16/2018
BOB BARKER COMPANY INC	Bedding and Clothing	831.30	1/16/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	426.31	1/16/2018
BOUNCE ENERGY INC	Utility Allowance	18.00	1/16/2018
Brad L Carpenter	Travel	774.67	1/16/2018
BRAD SCALISE	Counsel Fees - CPS	200.00	1/16/2018
BRADFORD SHAW	Counsel Fees - Court	599.90	1/16/2018
BRETT BOONE	Counsel Fees - Court	461.25	1/16/2018
BRETT BOONE	Counsel Fees - Court	557.50	1/16/2018
BRIAN C SIMPSON	Counsel Fees - CPS	250.00	1/16/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	227.50	1/16/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	287.50	1/16/2018
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	1/16/2018
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	1/16/2018
BRISBEN MERIDIAN LP	Rent Sub to L'lords	347.00	1/16/2018
BROOKWIND LIMITED	Rent Sub to L'lords	288.00	1/16/2018
BROWN, OWENS AND BRUMLEY	County Burials	1,195.00	1/16/2018
BRUCE ASHWORTH	Counsel Fees - Court	412.50	1/16/2018
BRUCE ASHWORTH	Counsel Fees - Court	450.00	1/16/2018
BRUCE BEASLEY	Counsel Fees - Court	300.00	1/16/2018
BUREAU OF NATIONAL AFFAIRS INC	Law Books	172.45	1/16/2018
C D HARTNETT CO	Food	12,379.21	1/16/2018
C KYLE HOGAN PC	Counsel Fees - Court	116.67	1/16/2018
C KYLE HOGAN PC	Counsel Fees - Court	183.33	1/16/2018
C KYLE HOGAN PC	Counsel Fees - Court	1,366.67	1/16/2018
C P CONTINENTAL LP	Rent Sub to L'lords	6.00	1/16/2018
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	210.81	1/16/2018
CANAS & FLORES	Counsel Fees - Court	75.00	1/16/2018
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	1,923.72	1/16/2018
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	9,964.32	1/16/2018
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	1/16/2018
CARAHSOFT TECHNOLOGY CORP	Professional Service	255.11	1/16/2018
CARLTON 6301 LLC	Rent Sub to L'lords	92.00	1/16/2018
CAROL A BIRDWELL	Counsel Fees - CPS	1,045.00	1/16/2018
CAROLE KERR	Counsel Fees - Court	650.00	1/16/2018
CASEY COLE	Counsel Fees - Court	200.00	1/16/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	400.00	1/16/2018
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	10.00	1/16/2018
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	194.29	1/16/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	456.00	1/16/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	3,377.25	1/16/2018
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	11,058.45	1/16/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	360.00	1/16/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	600.00	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	37.45	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	45.58	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	46.91	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	104.27	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	262.01	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	377.80	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	383.37	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	392.79	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	399.98	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	414.41	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	529.22	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	599.25	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	690.96	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	698.66	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	824.07	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	872.87	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,126.64	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,181.68	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,251.58	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,358.99	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,384.31	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,476.97	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,754.18	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,852.69	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,233.48	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,327.06	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,338.34	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,514.26	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,662.65	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,340.92	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,806.18	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,292.07	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,733.83	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,098.99	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,219.03	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,641.87	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,929.79	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,007.14	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,343.62	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,420.27	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,869.78	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	8,109.51	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	10,071.64	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	10,393.99	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	15,666.19	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	17,372.76	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	20,749.74	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	22,906.84	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	23,851.78	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	26,004.65	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	32,319.09	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	42,604.82	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	55,984.45	1/16/2018
CAVALLO ENERGY TEXAS LLC	Electricity	57,124.47	1/16/2018
CDW GOVERNMENT	Equipment Maintenanc	138.04	1/16/2018
CDW GOVERNMENT	Computer Supplies	152.20	1/16/2018
CDW GOVERNMENT	Computer Supplies	1,369.80	1/16/2018
CDW GOVERNMENT	Capital Outlay-Furni	4,105.00	1/16/2018
CEC FACILITIES GROUP LLC	Air Conditioning Mai	780.50	1/16/2018
CEDAR HILL MEMORIAL PARK	County Burials	5,600.00	1/16/2018
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	5,000.00	1/16/2018
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	6,816.60	1/16/2018
CEN-TEX UNIFORM SALES INC	Clothing	2,693.25	1/16/2018
CHANCE FRANKLIN	Restitution Payable	37.27	1/16/2018
Chandra N Dell	Education	180.00	1/16/2018
CHARLES BURGESS	Counsel Fees - Court	100.00	1/16/2018
CHARLES BURGESS	Counsel Fees - Court	300.00	1/16/2018
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	1/16/2018
CHARM-TEX	Personal Hygiene	280.00	1/16/2018
CHARTER COMMUNICATIONS	Data Transmission Li	86.71	1/16/2018
CHEM AQUA	Air Conditioning Mai	125.00	1/16/2018
CHEM AQUA	Air Conditioning Mai	183.33	1/16/2018
CHIEM THI NGUYEN	Rent Sub to L'lords	737.00	1/16/2018
CHRIS'S TRIM SHOP	Central Garage Inv	175.00	1/16/2018
CHRIS'S TRIM SHOP	Parts and Supplies	270.00	1/16/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	500.00	1/16/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,060.00	1/16/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	397.50	1/16/2018
Christopher R Carmichael	Education	180.00	1/16/2018
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	1,311.00	1/16/2018
CINDY LE	Rent Sub to L'lords	538.00	1/16/2018
CITIBANK	Witness Travel	(396.83)	1/16/2018
CITIBANK	Miscellaneous Receiv	(5.00)	1/16/2018
CITIBANK	Education	350.19	1/16/2018
CITIBANK	Education	419.98	1/16/2018
CITIBANK	Education	809.38	1/16/2018
CITIBANK	Education	900.59	1/16/2018
CITIBANK	Transportation	1,423.17	1/16/2018
CITIBANK	Travel	2,466.37	1/16/2018
CITY OF FORT WORTH	Econ Crime Seizure I	17.58	1/16/2018
CITY OF FORT WORTH	Econ Crime Seizure I	26.48	1/16/2018
CITY OF FORT WORTH	Econ Crime Seizure I	27.34	1/16/2018
CITY OF FORT WORTH	Econ Crime Seizure I	100.58	1/16/2018
CITY OF FORT WORTH	Econimic Crime Seizu	1,688.40	1/16/2018
CITY OF FORT WORTH	Econimic Crime Seizu	2,910.00	1/16/2018
CITY OF FORT WORTH	Econimic Crime Seizu	4,695.00	1/16/2018
CITY OF FORT WORTH	Econimic Crime Seizu	7,775.40	1/16/2018
CITY OF KENNEDALE	Water	485.24	1/16/2018
CLIFFORD L BRONSON	Counsel Fees - Famil	100.00	1/16/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	335.00	1/16/2018
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	168.00	1/16/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	175.00	1/16/2018





Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/16/2018
CORNERSTONE ASSISTANCE NETWORK	Professional Service	3,110.76	1/16/2018
CORNERSTONE ASSISTANCE NETWORK	Professional Service	5,072.04	1/16/2018
COSTAR REALTY INFORMATION INC	Professional Service	267.56	1/16/2018
COSTAR REALTY INFORMATION INC	Professional Service	267.57	1/16/2018
COTTONWOOD HAMMER LP	HAP Reimb Port-in	458.00	1/16/2018
COTTONWOOD HAMMER LP	Rent Sub to L'lords	1,029.00	1/16/2018
COVER TEK INC	Professional Service	90.19	1/16/2018
COVER TEK INC	Employee Physicals	419.06	1/16/2018
COVER TEK INC	Professional Service	1,190.25	1/16/2018
CPH ASSOCIATES LTD	Rent Sub to L'lords	540.00	1/16/2018
CRASH DYNAMICS	Expert Witness Servi	787.50	1/16/2018
CREMATION SERVICES	County Burials	495.00	1/16/2018
CRENSHAW CONSULTING GROUP LLC	Professional Service	10,006.17	1/16/2018
CRESSIE L MILLS	Professional Service	400.00	1/16/2018
CRESSIE L MILLS	Professional Service	2,000.00	1/16/2018
CRUIUS ENERGY CORPORATION	HAP Reimb Port-in	55.00	1/16/2018
CRUISERS INC	Non-Tracked Equipmen	199.39	1/16/2018
CUEVAS DISTRIBUTION INC	Building Maintenance	420.00	1/16/2018
CUMMINS-ALLISON CORP	Supplies	58.47	1/16/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	1,650.00	1/16/2018
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	1/16/2018
CYNTHIA A FITCH	Counsel Fees - CPS	250.00	1/16/2018
CYNTHIA L FORSTER	Professional Service	2,000.00	1/16/2018
CYNTOX LLC	Disposal Service	99.00	1/16/2018
CYNTOX LLC	Disposal Service	1,035.00	1/16/2018
CYNTOX LLC	Environmental Dispos	3,900.00	1/16/2018
D&H UNITED FUELING SOLUTIONS INC	Hardware Maintenance	227.00	1/16/2018
D&H UNITED FUELING SOLUTIONS INC	Equipment Maintenanc	330.00	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,330.42	1/16/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,244.00	1/16/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,385.00	1/16/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,444.00	1/16/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,522.00	1/16/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	4,251.00	1/16/2018
DALLAS BUSINESS JOURNAL	Subscriptions	110.00	1/16/2018
DALLAS COUNTY CONSTABLE	Court Costs	150.00	1/16/2018
DANA A DUFFEY	Counsel Fees - CPS	100.00	1/16/2018
DANA A DUFFEY	Counsel Fees - Famil	150.00	1/16/2018
DANIEL G CLEVELAND	Counsel Fees - Court	767.50	1/16/2018
DANIEL G CLEVELAND	Counsel Fees - Court	9,340.00	1/16/2018
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	1/16/2018
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	1/16/2018
DANIEL HERNANDEZ	Counsel Fees - Court	470.00	1/16/2018
Daniel J Pereda	Education	180.00	1/16/2018
DANNY D PITZER	Counsel Fees - Court	678.75	1/16/2018
DARCY NILES DENO	Counsel Fees - CPS	250.00	1/16/2018
DARREN D CORNUM	County Right of Way	222.00	1/16/2018
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	1/16/2018
DAVID A PEARSON, IV	Counsel Fees - Court	200.00	1/16/2018
DAVID A PEARSON, IV	Counsel Fees - Court	237.50	1/16/2018
DAVID A PEARSON, IV	Counsel Fees - Court	237.50	1/16/2018
David M Wallach	Education	82.00	1/16/2018
DAVID PALMER	Counsel Fees - Court	281.50	1/16/2018
DAVID PALMER	Counsel Fees - Court	414.25	1/16/2018
DCS INFORMATION SYSTEMS	Subscriptions	9.50	1/16/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	177.00	1/16/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	1/16/2018
DEBRA D HALL	Health Food Handler	5.00	1/16/2018
DEEN FORT WORTH ASSOCIATES LTD	Rental Assistance	362.60	1/16/2018
DENNIS SERVICES LLC	Building Maintenance	48.13	1/16/2018
DENNIS SERVICES LLC	Building Maintenance	77.00	1/16/2018
DENNIS SERVICES LLC	On-line Service	199.17	1/16/2018
DENNIS SERVICES LLC	Building Maintenance	376.55	1/16/2018
DENNIS SERVICES LLC	Building Maintenance	1,295.51	1/16/2018
DENNIS SERVICES LLC	Building Maintenance	2,918.04	1/16/2018
DENNIS SERVICES LLC	Building Maintenance	8,941.27	1/16/2018
DEPARTMENT OF STATE HEALTH SERVICES	Reporter's Records (	20.00	1/16/2018
DEPOSITION SOLUTIONS LLC	Professional Service	418.88	1/16/2018
DEPOSITION SOLUTIONS LLC	Professional Service	418.88	1/16/2018
DEPOSITION SOLUTIONS LLC	Professional Service	1,666.08	1/16/2018
DEPOSITION SOLUTIONS LLC	Professional Service	2,094.40	1/16/2018
DEREK BROWN	Counsel Fees - Court	370.00	1/16/2018
DEREK BROWN	Counsel Fees - Court	580.00	1/16/2018
DESARAY R MUMA	Counsel Fees - CPS	200.00	1/16/2018
DESIGNS THAT COMPUTE	Non-Tracked Equipmen	451.10	1/16/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	1/16/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - Famil	100.00	1/16/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	1/16/2018
DIRECT ENERGY LP	Utility Allowance	235.00	1/16/2018
DISPUTE RESOLUTION SERVICES	Professional Service	69,214.40	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	316.00	1/16/2018
DIVISION STREET PARTNERSHIP	Rental Assistance	315.00	1/16/2018
DJ NES LLC	HAP Reimb Port-in	62.00	1/16/2018
DOMINIC A BAUMAN	Counsel Fees - Court	693.75	1/16/2018
DONALD N TURNER	Counsel Fees - Court	82.50	1/16/2018
DONALD N TURNER	Counsel Fees - Court	810.00	1/16/2018
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	25,900.00	1/16/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	0.47	1/16/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	147.94	1/16/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	15,619.04	1/16/2018
DOUGLAS EQUIPMENT	Capital Outlay Low V	7,552.66	1/16/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	300.00	1/16/2018
DREAM RANCH LLC	Supplies	96.20	1/16/2018
DREAM RANCH LLC	Supplies	154.20	1/16/2018
DUNG Q TRAN	Rent Sub to L'lords	2,116.00	1/16/2018
DUPONT HOTEL PROJECT OWNER LLC	Education	1,722.00	1/16/2018
DW REALTY INC	Rent Sub to L'lords	825.00	1/16/2018
DWAYNE ANTHONY GARCIA	County Burials	1,030.00	1/16/2018
DYNATEN CORPORATION	Air Conditioning Mai	76.00	1/16/2018
DYNATEN CORPORATION	Building Maintenance	114.00	1/16/2018
EARL E BATES JR	Counsel Fees - Court	400.00	1/16/2018
EARTHTEK INC	Kitchen Maintenance	5,250.00	1/16/2018
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	1/16/2018
ECOLAB INC	Laundry Services	1,636.60	1/16/2018
EDWARD G JONES	Counsel Fees - Court	1,098.75	1/16/2018
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	1/16/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	1/16/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	450.00	1/16/2018
ELIZABETH BATTS-COURTNEY	Rent Sub to L'lords	1,117.00	1/16/2018
ELKE L DANIEL	Counsel Fees - CPS	75.00	1/16/2018
ELOY SEPULVEDA	Litigation Expense	200.00	1/16/2018
ELOY SEPULVEDA	Counsel Fees - Court	675.00	1/16/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	180.80	1/16/2018
EMPIRE PAPER COMPANY	Custodian Supplies	69.48	1/16/2018
EMPIRE PAPER COMPANY	Supplies	133.02	1/16/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	405.00	1/16/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	955.35	1/16/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	2,605.50	1/16/2018
ENHANCED LASER PRODUCTS	Supplies	51.00	1/16/2018
ENHANCED LASER PRODUCTS	Supplies	68.00	1/16/2018
ENHANCED LASER PRODUCTS	Supplies	70.00	1/16/2018
ENHANCED LASER PRODUCTS	Supplies	102.00	1/16/2018
ENHANCED LASER PRODUCTS	Supplies	102.00	1/16/2018
ENHANCED LASER PRODUCTS	Supplies	114.00	1/16/2018
ENHANCED LASER PRODUCTS	Supplies	116.00	1/16/2018
ENHANCED LASER PRODUCTS	Supplies	116.00	1/16/2018
ENHANCED LASER PRODUCTS	Supplies	135.00	1/16/2018
ENHANCED LASER PRODUCTS	Supplies	158.00	1/16/2018
ENHANCED LASER PRODUCTS	Supplies	242.00	1/16/2018
ENHANCED LASER PRODUCTS	Supplies	255.00	1/16/2018
ENHANCED LASER PRODUCTS	Computer Supplies	475.00	1/16/2018
ENHANCED LASER PRODUCTS	Supplies	484.00	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Sheriff Inventory	510.00	1/16/2018
ENHANCED LASER PRODUCTS	Sheriff Inventory	776.00	1/16/2018
ENHANCED LASER PRODUCTS	Computer Supplies	948.00	1/16/2018
ENHANCED LASER PRODUCTS	Supplies	1,050.00	1/16/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	539.13	1/16/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,938.00	1/16/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,938.00	1/16/2018
ENVIROMATIC SERVICES	Building Maintenance	1,432.88	1/16/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,458.00	1/16/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	380.00	1/16/2018
ERICA LANDERS	Professional Service	400.00	1/16/2018
EVERY DAY LIFE RTC	Residential Servc	2,759.10	1/16/2018
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	113.00	1/16/2018
FARFROMBORING PROMOTIONS	Health Promotion Pro	150.00	1/16/2018
FARMERS MARKET	Food	678.48	1/16/2018
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	1,521.00	1/16/2018
FASTENAL	Field Equipment & Su	380.90	1/16/2018
FEDEX	Postage	25.82	1/16/2018
FEDEX	Postage	62.63	1/16/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	120.00	1/16/2018
FELIPE O CALZADA	Counsel Fees - Juven	100.00	1/16/2018
FELIPE O CALZADA	Counsel Fees - Juven	300.00	1/16/2018
FELIPE O CALZADA	Counsel Fees - CPS	350.00	1/16/2018
FELIPE O CALZADA	Counsel Fees - Court	449.75	1/16/2018
FELIPE O CALZADA	Counsel Fees - Court	799.00	1/16/2018
FELIPE O CALZADA	Counsel Fees - Court	816.00	1/16/2018
FELIPE PENA	Restitution Payable	60.00	1/16/2018
FERRELLGAS	Grease and Oil	51.99	1/16/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	380.00	1/16/2018
FIKES INFECTION CONTROL INC	Kitchen Maintenance	1,900.00	1/16/2018
FIRST CHOICE POWER	Utility Allowance	6.00	1/16/2018
FIRST SOUTHWEST ASSET MANAGEMENT	Financial Contracts	648.00	1/16/2018
FIRST SOUTHWEST ASSET MANAGEMENT	Financial Contracts	1,452.00	1/16/2018
FIRST SOUTHWEST ASSET MANAGEMENT	Financial Contracts	2,775.00	1/16/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	63.51	1/16/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,513.76	1/16/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	89,107.18	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	25.74	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	77.74	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	111.85	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	112.93	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	114.99	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	126.08	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	130.29	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	159.22	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	205.27	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	245.55	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	326.22	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	395.24	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	462.19	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	797.13	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,054.05	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES INC	Fuel	1,128.37	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,243.42	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,401.73	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,481.29	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,804.92	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	2,524.83	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	3,649.61	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	4,318.39	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	6,948.36	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	7,716.87	1/16/2018
FLEETCOR TECHNOLOGIES INC	Fuel	7,912.94	1/16/2018
FORENSIC COMPUTERS INC	Software Maintenance	4,984.00	1/16/2018
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,839.20	1/16/2018
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,261.31	1/16/2018
FORT DEARBORN LIFE INSURANCE CO	Basic Life	28,883.90	1/16/2018
FORT DEARBORN LIFE INSURANCE CO	Optional Term	63,794.67	1/16/2018
FORT WORTH ISD	Restitution Payable	440.00	1/16/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	87.75	1/16/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	234.00	1/16/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	816.64	1/16/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	2,811.54	1/16/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	4,046.73	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	31.10	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	43.26	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	65.34	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	65.35	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	65.35	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	74.14	1/16/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	75.00	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	100.99	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	103.36	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	139.23	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	164.07	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	208.96	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	214.90	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	225.51	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	246.84	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	259.32	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	284.04	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	375.04	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	420.61	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	453.21	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	557.18	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	1,517.58	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	2,566.66	1/16/2018
FORT WORTH WATER DEPARTMENT	Water	9,228.22	1/16/2018
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	991.00	1/16/2018
FRANK ADLER	Counsel Fees - Juven	100.00	1/16/2018
FRANK ADLER	Counsel Fees - Juven	100.00	1/16/2018
FRANK ADLER	Counsel Fees - CPS	2,175.00	1/16/2018
FRANK W NEAL & ASSOC INC	Professional Service	982.06	1/16/2018
FRANK W NEAL & ASSOC INC	Professional Service	2,008.24	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	1/16/2018
FRED DAVID HOWEY	Counsel Fees - Court	193.75	1/16/2018
FRED LEE CUMMINGS	Counsel Fees - Court	100.00	1/16/2018
FRED LEE CUMMINGS	Counsel Fees - Court	2,680.00	1/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	1/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	659.21	1/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,078.79	1/16/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	15,028.06	1/16/2018
FRONTIER SOUTHWEST INC	Telephone-Basic	75.38	1/16/2018
FRONTIER UTILITIES INC	Utility Allowance	83.00	1/16/2018
FW SPRINGS LP	Rent Sub to L'lords	680.00	1/16/2018
G L SEAMAN & COMPANY	Equipment Maintenanc	150.00	1/16/2018
GATEWAY MORTGAGE GROUP LLC	Rental Assistance	1,000.00	1/16/2018
GCS SERVICE INC	Kitchen Maintenance	199.95	1/16/2018
GCS SERVICE INC	Kitchen Maintenance	246.45	1/16/2018
GCS SERVICE INC	Equipment	505.25	1/16/2018
GEORGE B MACKEY	Counsel Fees - Court	145.00	1/16/2018
GEORGE B MACKEY	Counsel Fees - Court	682.50	1/16/2018
GEORGE PATTON ASSOCIATES INC	Supplies	270.46	1/16/2018
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	156.25	1/16/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	435.00	1/16/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	460.00	1/16/2018
GILBERTO BECERRA	Transportation	12.00	1/16/2018
Glen Whitley	Education	878.22	1/16/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,262.50	1/16/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,350.00	1/16/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	1,547.75	1/16/2018
GORDON-DARBY INC	Subscriptions	12.35	1/16/2018
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	726.28	1/16/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	126.75	1/16/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	3,305.00	1/16/2018
GRAPEVINE / COLLEYVILLE ISD	Health Food Handler	15.00	1/16/2018
GRAPEVINE / COLLEYVILLE ISD	Health Food Handler	75.00	1/16/2018
GREEN PLANET INC	Environmental Dispos	195.00	1/16/2018
GT DISTRIBUTORS INC	Supplies	95.70	1/16/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	3,440.76	1/16/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	25,700.76	1/16/2018
GUARANTEED EXPRESS INC	Professional Service	369.60	1/16/2018
GUARANTEED EXPRESS INC	Professional Service	506.40	1/16/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	825.00	1/16/2018
H JAMES KOJIAN II	HAP Reimb Port-in	546.00	1/16/2018
H JAMES KOJIAN II	Rent Sub to L'lords	1,497.00	1/16/2018
H JAMES KOJIAN II	Rent Sub to L'lords	1,788.00	1/16/2018
H JAMES KOJIAN II	Rent Sub to L'lords	1,833.00	1/16/2018
H JAMES KOJIAN II	Rent Sub to L'lords	4,566.00	1/16/2018
HALEY ELIZONDO	Witness Travel	344.55	1/16/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	150.00	1/16/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	225.00	1/16/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	350.00	1/16/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	443.75	1/16/2018
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	7,770.65	1/16/2018
HARDESTY LAW OFFICE PLLC	Counsel Fees - CPS	960.00	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
HARDY DIAGNOSTICS	Lab Supplies	82.74	1/16/2018
HAROLD V JOHNSON	Counsel Fees - Court	298.75	1/16/2018
HARRIS COUNTY CONSTABLE PCT 4	Court Costs	150.00	1/16/2018
HARRY HARRIS III	Counsel Fees - Court	275.00	1/16/2018
HARRY HARRIS III	Counsel Fees - Court	300.00	1/16/2018
HARRY HARRIS III	Counsel Fees - Court	300.00	1/16/2018
HARRY HARRIS III	Counsel Fees - Court	1,050.00	1/16/2018
HAYDAY INC	Equipment Maintenanc	63.80	1/16/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	136.08	1/16/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	599.89	1/16/2018
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	868.00	1/16/2018
HDR ARCHITECTURE INC	Professional Service	156.26	1/16/2018
Heather A MacGregor	Education	62.00	1/16/2018
HECTOR A FUENTES	Health Food Handler	5.00	1/16/2018
HENRY SCHEIN	Medical Supplies	7.90	1/16/2018
HENRY SCHEIN	Medical Supplies	1,250.00	1/16/2018
HERBERT D EVERITT	Counsel Fees - Court	156.25	1/16/2018
HERBERT D EVERITT	Counsel Fees - Court	1,899.00	1/16/2018
HIGGINBOTHAM & ASSOCIATES	Supplies	71.00	1/16/2018
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	5,139.00	1/16/2018
HILL COUNTRY GALLERIA HOTEL LLC	Education	159.33	1/16/2018
HILL COUNTRY GALLERIA HOTEL LLC	Education	159.33	1/16/2018
HILL COUNTRY GALLERIA HOTEL LLC	Education	159.33	1/16/2018
HILL COUNTRY GALLERIA HOTEL LLC	Education	159.33	1/16/2018
HILL COUNTRY GALLERIA HOTEL LLC	Education	159.33	1/16/2018
HILL COUNTRY GALLERIA HOTEL LLC	Education	339.00	1/16/2018
HILLARY PERKINS	Health Food Handler	5.00	1/16/2018
HIRED HANDS INC	Interpreter Fees	124.00	1/16/2018
HIRED HANDS INC	Interpreter Fees	150.00	1/16/2018
HIRED HANDS INC	Interpreter Fees	150.00	1/16/2018
HIRED HANDS INC	Interpreter Fees	157.50	1/16/2018
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	8.00	1/16/2018
HOMETOWN PROSPERITY LLC	Bonds	71.00	1/16/2018
HOPPE & CUTRER LLC	Counsel Fees - CPS	200.00	1/16/2018
HORSESHOE BAY RESORT MARRIOTT	Education	178.08	1/16/2018
HORSESHOE BAY RESORT MARRIOTT	Education	345.56	1/16/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	1/16/2018
HURST EULESS BEDFORD ISD	Health Food Handler	20.00	1/16/2018
HURST EULESS BEDFORD ISD	Health Food Handler	70.00	1/16/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	210.00	1/16/2018
IEH AUTO PARTS LLC	Parts and Supplies	117.84	1/16/2018
IEH AUTO PARTS LLC	Parts and Supplies	401.06	1/16/2018
IEH AUTO PARTS LLC	Central Garage Inv	409.13	1/16/2018
IEH AUTO PARTS LLC	Central Garage Inv	603.05	1/16/2018
IKECHI K HIGH	Health Food Handler	5.00	1/16/2018
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	7.50	1/16/2018
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	12.50	1/16/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	37.50	1/16/2018
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	72.50	1/16/2018
IMPACT FIRE SERVICES LLC	Kitchen Maintenance	95.00	1/16/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	153.00	1/16/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	339.50	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	389.09	1/16/2018
INLAND TRUCK PARTS CO	Parts and Supplies	440.68	1/16/2018
INSTITUTE FOR MANAGEMENT STUDIES	Dues	3,600.00	1/16/2018
INTEGRATED ACCESS SYSTEMS	Electronic Equipment	82.00	1/16/2018
INTERBORO PACKAGING CORP	Kitchen Supplies	35.20	1/16/2018
INTERBORO PACKAGING CORP	Sheriff Inventory	104.00	1/16/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/16/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/16/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/16/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	28.30	1/16/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	1/16/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	1/16/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	112.00	1/16/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	150.00	1/16/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	187.50	1/16/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	1/16/2018
INTERNATIONAL ASSOCIATION OF	Education	950.00	1/16/2018
IRVING HOLDINGS INC	Transportation	1,097.85	1/16/2018
J STEVEN BUSH	Interpreter Fees	50.00	1/16/2018
J STEVEN BUSH	Counsel Fees - Court	310.00	1/16/2018
J STEVEN BUSH	Counsel Fees - Court	850.00	1/16/2018
JACK G DUFFY JR	Counsel Fees - Court	700.00	1/16/2018
JAMES MASEK	Counsel Fees - CPS	200.00	1/16/2018
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	1/16/2018
JAVIER BUSTOS	Health Food Handler	10.00	1/16/2018
JAY HAMDAN	Interpreter Fees	330.00	1/16/2018
JAY P NORMAN	Health Food Handler	5.00	1/16/2018
JB HOLDINGS CORP	Supplies	59.15	1/16/2018
JB HOLDINGS CORP	Supplies	59.15	1/16/2018
JDB TOWING LLC	Central Garage Inv	195.00	1/16/2018
JEANETTE L SAUNDERS	Health Food Handler	5.00	1/16/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,350.00	1/16/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	156.25	1/16/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	237.50	1/16/2018
JEREMY JONES	Restitution Payable	200.00	1/16/2018
JERRY WALKER	Counsel Fees - Court	711.25	1/16/2018
JERRY WOOD	Counsel Fees - Court	1,225.00	1/16/2018
JESSICA SALAS	Court Visitor	184.10	1/16/2018
JIM CULBERTSON	Counsel Fees - CPS	100.00	1/16/2018
JIM CULBERTSON	Counsel Fees - Juven	300.00	1/16/2018
JOHN CARL BEATTY	Counsel Fees - Court	1,080.00	1/16/2018
JOHN CHARLES OSWALT	Investigative	214.00	1/16/2018
JOHN ECK	Counsel Fees - Famil	150.00	1/16/2018
JOHN ECK	Counsel Fees - CPS	295.00	1/16/2018
JOHN H LADD	Investigative	469.23	1/16/2018
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	134.00	1/16/2018
JOHN T BRENDER	Counsel Fees - Court	430.00	1/16/2018
JON HO KIM	Health Food Handler	5.00	1/16/2018
JONATHAN SIMPSON	Counsel Fees - Court	450.00	1/16/2018
JONATHAN SIMPSON	Counsel Fees - Court	625.00	1/16/2018
JOSMATAVA LLC	Rental Assistance	675.00	1/16/2018
JPMORGAN CHASE BANK NA	Clothing	189.98	1/16/2018



Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Subscriptions	325.00	1/16/2018
JUANITA ZAMBRANA	Interpreter Fees	1,275.00	1/16/2018
JUDITH VAN HOOF	Counsel Fees - Juven	100.00	1/16/2018
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	1/16/2018
JUDITH VAN HOOF	Counsel Fees - CPS	599.99	1/16/2018
JULIE JACOBSON	Counsel Fees - CPS	100.00	1/16/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	99.97	1/16/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	448.00	1/16/2018
JUSTICE LAW FIRM PC	Counsel Fees - CPS	150.00	1/16/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Famil	100.00	1/16/2018
KARMEN JOHNSON	Counsel Fees - Juven	100.00	1/16/2018
KARMEN JOHNSON	Counsel Fees - CPS	475.00	1/16/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	1/16/2018
Kathleen C Rae	Education	104.49	1/16/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	1/16/2018
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	1/16/2018
KATHRYN CRAVEN	Counsel Fees - CPS	2,000.00	1/16/2018
Keeli B Woods	Education	36.92	1/16/2018
KEITH MCKAY	Counsel Fees - Court	165.00	1/16/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	800.00	1/16/2018
KELLY WALKER	Witness Travel	50.10	1/16/2018
KELVIN JOHNSON	Reporter's Records (	169.00	1/16/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	1/16/2018
KENAN LAW FIRM PC	Counsel Fees - Court	195.00	1/16/2018
KENNEDALE SENIORS LTD	HAP Reimb Port-in	1,766.00	1/16/2018
KENNETH N CUTRER	Counsel Fees - Court	100.00	1/16/2018
KENNETH N CUTRER	Counsel Fees - Court	100.00	1/16/2018
KERRY YANEZ	Counsel Fees - Juven	100.00	1/16/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	900.00	1/16/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	125.00	1/16/2018
KIMBERLY S COLLINS	Health Food Handler	5.00	1/16/2018
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	687.00	1/16/2018
KSM EXCHANGE LLC	Parts and Supplies	71.02	1/16/2018
KSM EXCHANGE LLC	Equipment Maintenanc	349.23	1/16/2018
KSM EXCHANGE LLC	Parts and Supplies	7,871.43	1/16/2018
LAMBETHGATLIN INC	Supplies	33.24	1/16/2018
LAMBETHGATLIN INC	Parts and Supplies	780.50	1/16/2018
LANDRY'S MANAGEMENT LP	Education	566.28	1/16/2018
LANDRY'S MANAGEMENT LP	Education	1,038.95	1/16/2018
LANDRY'S MANAGEMENT LP	Education	1,038.95	1/16/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	7.93	1/16/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	9.91	1/16/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	33.30	1/16/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	68.92	1/16/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	74.50	1/16/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	272.80	1/16/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	481.50	1/16/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	530.78	1/16/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,715.00	1/16/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,049.00	1/16/2018
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	1/16/2018
LAURA ZAMORA	Health Food Handler	5.00	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAUREN R GIMPEL	Counsel Fees - CPS	100.00	1/16/2018
LAUREN R GIMPEL	Counsel Fees - Court	412.50	1/16/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	1/16/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Famil	100.00	1/16/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	500.00	1/16/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	1/16/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	171.25	1/16/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	614.00	1/16/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	812.00	1/16/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,169.00	1/16/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,195.25	1/16/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	1/16/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	1/16/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	400.00	1/16/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	680.00	1/16/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	453.75	1/16/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	150.00	1/16/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	222.50	1/16/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	1/16/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	200.00	1/16/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	1/16/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	825.00	1/16/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	883.75	1/16/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	1/16/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	1/16/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	375.00	1/16/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	537.50	1/16/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	570.00	1/16/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	670.00	1/16/2018
LAWSON PRODUCTS INC	Parts and Supplies	540.29	1/16/2018
LAWSON PRODUCTS INC	Parts and Supplies	1,043.58	1/16/2018
LCS COUNSELING & CONSULTING AGENCY	Education	300.00	1/16/2018
LEG INC	Law Books	119.00	1/16/2018
LEICA MICROSYSTEMS INC	Lab Supplies	316.80	1/16/2018
LEIGH ANN SCHENK	Counsel Fees - Famil	100.00	1/16/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	250.00	1/16/2018
LEIGH W DAVIS	Criminal Appeals - O	32.39	1/16/2018
LEIGH W DAVIS	Counsel Fees - Court	560.00	1/16/2018
LEIGH W DAVIS	Counsel Fees-Crimina	7,657.61	1/16/2018
LEON REED JR	Court Costs	800.00	1/16/2018
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	27.72	1/16/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	1/16/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	1/16/2018
LINDA L BALEY	Professional Service	1,420.00	1/16/2018
LOCK TIGHT SECURITY INC	Supplies	7.50	1/16/2018
LOCK TIGHT SECURITY INC	Supplies	12.50	1/16/2018
LOCK TIGHT SECURITY INC	Supplies	102.50	1/16/2018
LOCK TIGHT SECURITY INC	Building Maintenance	110.00	1/16/2018
LOCK TIGHT SECURITY INC	Building Maintenance	174.49	1/16/2018
LOWE'S	Building Maintenance	29.96	1/16/2018
LOWE'S	Field Equipment & Su	80.88	1/16/2018
LOWE'S	Non-Tracked Equipmen	395.12	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Kitchen Maintenance	504.00	1/16/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	175.00	1/16/2018
LYNDA S TARWATER	Counsel Fees - CPS	200.00	1/16/2018
M Teresa Lobacz	Meeting Expenses	18.00	1/16/2018
M TRENT LOFTIN	Counsel Fees - Court	800.00	1/16/2018
M.A.N.S. DISTRIBUTORS INC	Supplies	51.06	1/16/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	2,928.00	1/16/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	10,212.00	1/16/2018
MAGNET FORENSICS USA INC	Software Maintenance	1,650.00	1/16/2018
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	118.00	1/16/2018
MANZANA GROVE PLACE LLC	Rental Assistance	680.00	1/16/2018
Margie S Drake	Prepaid Expenses - T	(247.19)	1/16/2018
Margie S Drake	Travel	1,145.39	1/16/2018
MARIA C BAEZ	Health Food Handler	5.00	1/16/2018
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	105.00	1/16/2018
Marian D Ross	Meeting Expenses	18.50	1/16/2018
MARIO ORTIZ	Rent Sub to L'lords	1,275.00	1/16/2018
MARIO TRUJILLO	Rental Assistance	750.00	1/16/2018
MARK ANTHONY LOPEZ	Rent Sub to L'lords	32.00	1/16/2018
Mark D Black	Travel	15.00	1/16/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	36,866.75	1/16/2018
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	14,850.00	1/16/2018
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	1,500.00	1/16/2018
MARY R THOMSEN	Counsel Fees - CPS	1,255.20	1/16/2018
MAX BREWINGTON	Counsel Fees - Juven	400.00	1/16/2018
MAX BREWINGTON	Counsel Fees - CPS	580.00	1/16/2018
MAX JOHN STRIKER	Counsel Fees - Court	400.00	1/16/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	312.50	1/16/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	635.00	1/16/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	1/16/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	385.00	1/16/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	405.00	1/16/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	460.00	1/16/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,215.00	1/16/2018
MEDICAL PRODUCTS SALES INC	Medical Supplies	118.05	1/16/2018
MEDICAL PRODUCTS SALES INC	Medical Supplies	196.75	1/16/2018
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	1/16/2018
MELISSA L HAMRICK	Counsel Fees - Famil	100.00	1/16/2018
MELISSIA Y TALTON	Rent Sub to L'lords	792.00	1/16/2018
MELLY BARO	Restitution Payable	55.50	1/16/2018
MEP CONSULTING ENGINEERS INC	Building Maintenance	4,490.00	1/16/2018
MEP CONSULTING ENGINEERS INC	Building Maintenance	7,410.00	1/16/2018
MERCANTILE PARTNERS LP	Gas	51.98	1/16/2018
METRO FLOOR MACHINES INC	Support Services Sup	1,162.49	1/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	1/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	1/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	1/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	1/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	1/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	1/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	1/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	1/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	1/16/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	1/16/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	7,103.95	1/16/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	12,341.01	1/16/2018
MHN SERVICES	Mental Health Claims	132.66	1/16/2018
MHN SERVICES	Mental Health Claims	16,696.46	1/16/2018
MICHAEL BERGER	Counsel Fees - Juven	200.00	1/16/2018
MICHAEL C GOTTLIEB	Expert Witness Servi	4,625.00	1/16/2018
MICHAEL DEEGAN	Counsel Fees - Court	375.00	1/16/2018
MICHAEL NICHOLSON	Education	336.00	1/16/2018
MICHAEL PIATT	Restitution Payable	200.00	1/16/2018
Michelle Moore	Education	191.53	1/16/2018
MIERS LAW FIRM	Counsel Fees - Court	247.50	1/16/2018
MIHEE KWON	Health Food Handler	5.00	1/16/2018
MIMOSA LANE LLC	Water	429.59	1/16/2018
MIMOSA LANE LLC	Water	700.91	1/16/2018
MIRZA FARIDUL ALAM	Rent Sub to L'lords	26.00	1/16/2018
MONICA L JETER	Psych Exams/Testimon	2,250.00	1/16/2018
MONSE GONZALEZ	Restitution Payable	25.00	1/16/2018
MOORE MEDICAL LLC	Medical Supplies	130.66	1/16/2018
MOORE MEDICAL LLC	Medical Supplies	260.00	1/16/2018
Moris A Contreras Jr	Education	180.00	1/16/2018
MOSES E DAVIS	Rent Sub to L'lords	147.00	1/16/2018
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	133.88	1/16/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	134.90	1/16/2018
NANCY J CLAUNCH	Rent Sub to L'lords	241.00	1/16/2018
NCTCOG - NORTH CENTRAL TEXAS	Dues	3,353.00	1/16/2018
NELON LAW GROUP PLLC	Litigation Expense	150.00	1/16/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	182.50	1/16/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	1,430.00	1/16/2018
NELON LAW GROUP PLLC	Counsel Fees-Crimina	3,490.00	1/16/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	35.00	1/16/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	48.61	1/16/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	1/16/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	100.00	1/16/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	360.00	1/16/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	820.00	1/16/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	870.00	1/16/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,112.50	1/16/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,510.00	1/16/2018
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	300.00	1/16/2018
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	350.00	1/16/2018
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	103,764.50	1/16/2018
NORMAN FIELDS	Witness Travel	55.96	1/16/2018
NORTH AMERICAN TITLE COMPANY	County Right of Way	1,007.43	1/16/2018
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	1/16/2018
NORTH TEXAS HORIZONS LLC	Tuition Classroom Tr	3,197.48	1/16/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.36	1/16/2018
NORTH TX SALES & DISTRIUTION LLC	Parts and Supplies	3,015.64	1/16/2018
NORTHWEST TX EDUCATIONAL SERVICES	Health Food Handler	20.00	1/16/2018
NORTHWEST TX EDUCATIONAL SERVICES	Health Food Handler	165.00	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
NOVARAD CORPORATION	Equipment Maintenanc	666.67	1/16/2018
NOVARAD CORPORATION	Equipment Maintenanc	1,333.33	1/16/2018
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,034.50	1/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	54.90	1/16/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	384.30	1/16/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	20,283.61	1/16/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	62,552.39	1/16/2018
OLDCASTLE MATERIALS TEXAS INC	Base Stab Materials	87,267.19	1/16/2018
OLGA CAMPBELL	Counsel Fees - CPS	200.00	1/16/2018
ONE VILLAGE CREEK LP	HAP Reimb Port-in	202.00	1/16/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	551.00	1/16/2018
O'REILLY AUTO PARTS	Other Revenue	(2.04)	1/16/2018
O'REILLY AUTO PARTS	Parts and Supplies	97.29	1/16/2018
O'REILLY AUTO PARTS	Central Garage Inv	212.63	1/16/2018
O'REILLY AUTO PARTS	Central Garage Inv	250.37	1/16/2018
O'REILLY AUTO PARTS	Parts and Supplies	389.32	1/16/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	671.52	1/16/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	951.32	1/16/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	971.63	1/16/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,426.98	1/16/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,890.02	1/16/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,916.64	1/16/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,014.56	1/16/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,014.56	1/16/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	1/16/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	1/16/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,028.55	1/16/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	1/16/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,981.44	1/16/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,187.75	1/16/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,946.42	1/16/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,046.24	1/16/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,665.95	1/16/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,909.64	1/16/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,575.30	1/16/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,456.96	1/16/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	17,347.60	1/16/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	17,368.59	1/16/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	20,348.46	1/16/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	21,327.76	1/16/2018
OWENS & OWENS	Counsel Fees - CPS	200.00	1/16/2018
OXFORD INSTRUMENTS AMERICA INC	Lab Equipment Mainte	11,700.00	1/16/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	1/16/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,200.00	1/16/2018
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	224.49	1/16/2018
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	488.00	1/16/2018
PARKER ELECTRIC	Building Maintenance	182.75	1/16/2018
PARKER ELECTRIC	Building Maintenance	292.53	1/16/2018
PARKER ELECTRIC	Building Maintenance	738.16	1/16/2018
PARKER ELECTRIC	Building Maintenance	1,060.34	1/16/2018
PARKER ELECTRIC	Building Maintenance	1,559.36	1/16/2018
PARNELL E RYAN	Psych Exams/Testimon	500.00	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
PARNELL E RYAN	Professional Service	2,425.00	1/16/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees-Crimina	25.00	1/16/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	250.00	1/16/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	831.25	1/16/2018
PATRICK KEVLIN	Rent Sub to L'lords	5.00	1/16/2018
PATTY TILLMAN	Counsel Fees - CPS	200.00	1/16/2018
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	1/16/2018
PEDRO CISNEROS	Counsel Fees - Juven	100.00	1/16/2018
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	46.00	1/16/2018
PER FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	62.00	1/16/2018
PERRY OSWIN CHRISMAN	Travel	63.15	1/16/2018
PERRY OSWIN CHRISMAN	Salaries-Appointed O	1,279.00	1/16/2018
PESI INC	Education	199.99	1/16/2018
PETER A VAN DALEN	Building Maintenance	12.00	1/16/2018
PETER A VAN DALEN	Building Maintenance	178.00	1/16/2018
PHILLIP ERVIN HALL	Interpreter Fees	75.00	1/16/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	1/16/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	1,375.00	1/16/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,075.00	1/16/2018
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	278.55	1/16/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	5.15	1/16/2018
PLYWOOD CO OF FORT WORTH	Building Maintenance	38.40	1/16/2018
PRAETORIAN OPERATING INC	Kitchen Supplies	15.30	1/16/2018
PREMIER LOGITECH LLC	Hardware Maintenance	20,261.52	1/16/2018
PREMIERE SCIENTIFIC LLC	Medical Supplies	243.90	1/16/2018
PRICE PROCTOR AND ASSOCIATES LLP	Medical Exams	3,075.00	1/16/2018
PRINTMPRO LTD	Printing-Publication	981.76	1/16/2018
PRODUCTIVITY CENTER INC	Subscriptions	330.00	1/16/2018
PROFESSIONAL SAFETY SYSTEMS	Non-Tracked Equipmen	2,322.38	1/16/2018
PROMAXIMA MANUFACTURING LTD	Non-Tracked Equipmen	1,788.00	1/16/2018
PROMAXIMA MANUFACTURING LTD	Capital Outlay Low V	23,238.00	1/16/2018
PROMOTIONAL DESIGNS INC	Clothing	716.37	1/16/2018
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,105.00	1/16/2018
PTS OF AMERICA LLC	Professional Service	9,155.55	1/16/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	74.87	1/16/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	1,110.81	1/16/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	1,522.85	1/16/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	1,523.27	1/16/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	1,563.53	1/16/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	1,571.53	1/16/2018
PURVIS BEARING SERVICE INC	Parts and Supplies	1,326.62	1/16/2018
PYRAMID PAPER COMPANY	Sheriff Inventory	10.95	1/16/2018
QUANTUM MECHANICAL SERVICES INC	Equipment Maintenanc	500.00	1/16/2018
QUANTUM MECHANICAL SERVICES INC	Equipment Maintenanc	1,300.00	1/16/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	12.50	1/16/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	18.50	1/16/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	24.00	1/16/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	26.50	1/16/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	31.00	1/16/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	88.00	1/16/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	94.57	1/16/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	186.97	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	359.58	1/16/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	2,170.79	1/16/2018
R D SHEET METAL INC	Building Maintenance	3,750.00	1/16/2018
RADIOTRONICS INC	Non-Tracked Equipmen	1,574.12	1/16/2018
RAMUNDTSEN SUPERIOR HOLDINGS LLC	Education	2,200.00	1/16/2018
RANDY W BOWERS	Counsel Fees - Court	510.00	1/16/2018
RANDY W BOWERS	Counsel Fees - Court	3,370.00	1/16/2018
RASIX COMPUTER CENTER INC	Supplies	39.55	1/16/2018
RASIX COMPUTER CENTER INC	Supplies	73.45	1/16/2018
RASIX COMPUTER CENTER INC	Supplies	96.24	1/16/2018
RASIX COMPUTER CENTER INC	Supplies	257.12	1/16/2018
RASIX COMPUTER CENTER INC	Computer Supplies	257.72	1/16/2018
RASIX COMPUTER CENTER INC	Computer Supplies	441.14	1/16/2018
RAUL NEVAREZ PC	Counsel Fees - CPS	350.00	1/16/2018
RAY HALL JR	Counsel Fees - Court	37.50	1/16/2018
RAY HALL JR	Counsel Fees - Court	1,375.00	1/16/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	1/16/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	1/16/2018
READ'S COLLISION LLC	Central Garage Inv	702.37	1/16/2018
READYREFRESH	Supplies	10.37	1/16/2018
READYREFRESH	Health Promotion Pro	94.96	1/16/2018
REBECCA HARRISON	Restitution Payable	77.00	1/16/2018
RECOVERY HEALTHCARE CORPORATION	Professional Service	1,968.00	1/16/2018
RED THE UNIFORM TAILOR	Clothing	41.85	1/16/2018
RED THE UNIFORM TAILOR	Clothing	115.25	1/16/2018
RED THE UNIFORM TAILOR	Clothing	1,347.39	1/16/2018
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	1/16/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	32.00	1/16/2018
RELX INC	Subscriptions	293.00	1/16/2018
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	1/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	1/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	150.82	1/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	261.00	1/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	365.64	1/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	1/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	1/16/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,250.00	1/16/2018
RESTEK	Lab Supplies	755.43	1/16/2018
REXEL INC	Building Maintenance	358.20	1/16/2018
REXEL INC	Building Maintenance	688.70	1/16/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,411.20	1/16/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	60,774.36	1/16/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	380.00	1/16/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	700.00	1/16/2018
RICKEY DALE ALEXANDER	Rental Assistance	650.00	1/16/2018
RICKY K ROSE	Rent Sub to L'lords	185.00	1/16/2018
Robert A Gallardo	Education	180.00	1/16/2018
ROBERT KEITH GILL	Counsel Fees - Court	260.00	1/16/2018
ROBERT KEITH GILL	Counsel Fees - Court	490.00	1/16/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,710.00	1/16/2018
ROBERTA WALKER	Counsel Fees - CPS	100.00	1/16/2018
ROBERTA WALKER	Counsel Fees - Famil	100.00	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTA WALKER	Counsel Fees - Court	440.00	1/16/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	1/16/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	1/16/2018
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	1/16/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	417.50	1/16/2018
ROBINSON & SMART PC	Counsel Fees - Court	205.00	1/16/2018
ROBINSON & SMART PC	Counsel Fees - Court	485.00	1/16/2018
ROBINSON & SMART PC	Counsel Fees - Court	1,830.00	1/16/2018
ROCKPORT NRH LLC	Utility Assistance	37.91	1/16/2018
ROCKPORT NRH LLC	Rental Assistance	710.00	1/16/2018
RODZINA INDUSTRIES INC	Supplies	8.00	1/16/2018
RODZINA INDUSTRIES INC	Supplies	9.00	1/16/2018
RODZINA INDUSTRIES INC	Supplies	9.58	1/16/2018
RODZINA INDUSTRIES INC	Supplies	9.75	1/16/2018
RODZINA INDUSTRIES INC	Supplies	16.00	1/16/2018
RODZINA INDUSTRIES INC	Supplies	22.50	1/16/2018
RODZINA INDUSTRIES INC	Supplies	22.50	1/16/2018
RONALD COUCH	Counsel Fees - Court	260.00	1/16/2018
RONALD COUCH	Counsel Fees - Court	400.00	1/16/2018
ROSE ANNA SALINAS	Counsel Fees - Court	1,200.00	1/16/2018
ROSEN PLAZA INC	Education	541.98	1/16/2018
ROSEN PLAZA INC	Education	541.98	1/16/2018
ROSEN PLAZA INC	Education	541.98	1/16/2018
ROWDY MCFARLAND	Restitution Payable	50.00	1/16/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	44.00	1/16/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,798.00	1/16/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	133.09	1/16/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	148.93	1/16/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	188.69	1/16/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	335.00	1/16/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	2,843.31	1/16/2018
RUSSELL FEED INC	Canine Expense	23.99	1/16/2018
RUSSELL FEED INC	Canine Expense	50.87	1/16/2018
RUSSELL J GRIECO	Rent Sub to L'lords	334.00	1/16/2018
S A T TRUCKING INC	Rock and Gravel	7,619.84	1/16/2018
S2 REALM LLC	Rent Sub to L'lords	498.00	1/16/2018
Sabrina A Vidaurri	Prepaid Expenses - T	60.00	1/16/2018
SAFESITE INC	Space Lease Rental	383.56	1/16/2018
SAFESOURCE LTD	Supplies	330.00	1/16/2018
SALIL K SARKAR	Rent Sub to L'lords	1,896.00	1/16/2018
SAM BONIFIELD	Counsel Fees - Court	601.25	1/16/2018
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	1/16/2018
SAMUEL R TERRY	Counsel Fees - Court	25.00	1/16/2018
SAMUEL R TERRY	Counsel Fees - Court	350.00	1/16/2018
SAMUEL R TERRY	Counsel Fees - Court	775.00	1/16/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	3,300.00	1/16/2018
SANTIAGO SALINAS	Interpreter Fees	100.00	1/16/2018
SANTIAGO SALINAS	Counsel Fees - Court	200.00	1/16/2018
SANTIAGO SALINAS	Counsel Fees - Court	412.50	1/16/2018
SANTIAGO SALINAS	Counsel Fees - Court	1,200.00	1/16/2018
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	108.00	1/16/2018
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	4,600.40	1/16/2018



Vendor Name	Item Description	Paid Amount	Check Date
SATYAJEET LAHIRI	Psych Exams/Testimon	1,235.00	1/16/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	(356.11)	1/16/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	6.00	1/16/2018
SCHOOLER AUTOMOTIVE	Parts and Supplies	155.97	1/16/2018
SCHOOLER AUTOMOTIVE	Parts and Supplies	274.50	1/16/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	402.71	1/16/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	200.00	1/16/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	440.00	1/16/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,130.00	1/16/2018
SEATTLE UNION STREET ASSOCIATES	Education	1,461.62	1/16/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	300.00	1/16/2018
SELTZER & DALLY PLLC	Counsel Fees - Court	850.00	1/16/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,250.00	1/16/2018
SELTZER & DALLY PLLC	Counsel Fees - Court	1,880.00	1/16/2018
SEQUOIA CONSULTING GROUP	Professional Service	5,000.00	1/16/2018
SERENA ELIZONDO	Education	293.18	1/16/2018
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	1/16/2018
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	16.00	1/16/2018
SHAWN PASCHALL	Counsel Fees - Court	500.00	1/16/2018
SHEENA SPRINGFELLOW	Health Food Handler	5.00	1/16/2018
SHELL	Education	14.13	1/16/2018
SHELL	Education	24.12	1/16/2018
SHELL	Education	32.31	1/16/2018
SHELL	Travel	33.50	1/16/2018
SHELL	Fuel	37.34	1/16/2018
SHELL	Education	109.90	1/16/2018
SHELL	Travel	121.26	1/16/2018
SHELLEY D STULTS	Rent Sub to L'lords	(712.00)	1/16/2018
SHELLEY D STULTS	Rent Sub to L'lords	800.00	1/16/2018
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	1/16/2018
SHERRY A FOLCHERT	Reporter's Records (	1,516.00	1/16/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	48.00	1/16/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	181.00	1/16/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	604.21	1/16/2018
SID W SHAPIRO	Counsel Fees - CPS	546.86	1/16/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	1/16/2018
SMART GROUP SYSTEMS	Supplies	77.00	1/16/2018
SMART GROUP SYSTEMS	Supplies	124.00	1/16/2018
SMITH TEMPORARIES INC	Contract Labor	16,458.40	1/16/2018
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	54.00	1/16/2018
SOLAR SCAPE	Central Garage Inv	910.00	1/16/2018
SONIA B SANCHEZ	Interpreter Fees	150.00	1/16/2018
SONIA COUILLARD	Interpreter Fees	975.00	1/16/2018
SONYA ENYART GONZALES	Professional Service	244.00	1/16/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	13.75	1/16/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	129.45	1/16/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	275.43	1/16/2018
SPARKS LAW FIRM PC	Counsel Fees - Court	100.00	1/16/2018
SPARKS LAW FIRM PC	Counsel Fees - Court	100.00	1/16/2018
SPARKS LAW FIRM PC	Counsel Fees - Court	375.00	1/16/2018
SPARKS LAW FIRM PC	Counsel Fees - Court	1,100.00	1/16/2018
SRI WEST POINTE PINES LLC	HAP Reimb Port-in	342.00	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	513.00	1/16/2018
STACY ALFORD	Counsel Fees - CPS	100.00	1/16/2018
STACY ALFORD	Counsel Fees - Famil	100.00	1/16/2018
STANDARD INSURANCE COMPANY	Long Term Disability	34,332.18	1/16/2018
STAPLES ADVANTAGE	Supplies	(31.61)	1/16/2018
STAPLES ADVANTAGE	Custodian Supplies	(12.30)	1/16/2018
STAPLES ADVANTAGE	Supplies	3.46	1/16/2018
STAPLES ADVANTAGE	Supplies	4.65	1/16/2018
STAPLES ADVANTAGE	Supplies	5.56	1/16/2018
STAPLES ADVANTAGE	Supplies	6.50	1/16/2018
STAPLES ADVANTAGE	Supplies	8.55	1/16/2018
STAPLES ADVANTAGE	Supplies	9.07	1/16/2018
STAPLES ADVANTAGE	Supplies	10.38	1/16/2018
STAPLES ADVANTAGE	Supplies	12.19	1/16/2018
STAPLES ADVANTAGE	Supplies	12.29	1/16/2018
STAPLES ADVANTAGE	Supplies	13.38	1/16/2018
STAPLES ADVANTAGE	County Projects	13.98	1/16/2018
STAPLES ADVANTAGE	Supplies	16.63	1/16/2018
STAPLES ADVANTAGE	Supplies	17.82	1/16/2018
STAPLES ADVANTAGE	Supplies	19.99	1/16/2018
STAPLES ADVANTAGE	Supplies	19.99	1/16/2018
STAPLES ADVANTAGE	Supplies	20.90	1/16/2018
STAPLES ADVANTAGE	Sheriff Inventory	22.95	1/16/2018
STAPLES ADVANTAGE	Supplies	24.48	1/16/2018
STAPLES ADVANTAGE	Supplies	24.97	1/16/2018
STAPLES ADVANTAGE	Supplies	27.72	1/16/2018
STAPLES ADVANTAGE	Supplies	30.58	1/16/2018
STAPLES ADVANTAGE	Supplies	31.05	1/16/2018
STAPLES ADVANTAGE	Supplies	32.61	1/16/2018
STAPLES ADVANTAGE	Supplies	35.47	1/16/2018
STAPLES ADVANTAGE	Supplies	36.43	1/16/2018
STAPLES ADVANTAGE	Supplies	36.99	1/16/2018
STAPLES ADVANTAGE	Supplies	38.61	1/16/2018
STAPLES ADVANTAGE	Supplies	40.86	1/16/2018
STAPLES ADVANTAGE	Supplies	41.62	1/16/2018
STAPLES ADVANTAGE	Supplies	43.03	1/16/2018
STAPLES ADVANTAGE	Supplies	43.18	1/16/2018
STAPLES ADVANTAGE	Supplies	44.85	1/16/2018
STAPLES ADVANTAGE	Supplies	45.13	1/16/2018
STAPLES ADVANTAGE	Supplies	45.13	1/16/2018
STAPLES ADVANTAGE	Supplies	45.18	1/16/2018
STAPLES ADVANTAGE	Supplies	53.81	1/16/2018
STAPLES ADVANTAGE	Supplies	54.78	1/16/2018
STAPLES ADVANTAGE	Supplies	56.81	1/16/2018
STAPLES ADVANTAGE	Supplies	57.12	1/16/2018
STAPLES ADVANTAGE	Supplies	57.48	1/16/2018
STAPLES ADVANTAGE	Supplies	58.04	1/16/2018
STAPLES ADVANTAGE	Supplies	62.33	1/16/2018
STAPLES ADVANTAGE	Supplies	63.85	1/16/2018
STAPLES ADVANTAGE	Supplies	65.82	1/16/2018
STAPLES ADVANTAGE	Supplies	66.69	1/16/2018
STAPLES ADVANTAGE	Supplies	74.22	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	74.45	1/16/2018
STAPLES ADVANTAGE	Supplies	74.88	1/16/2018
STAPLES ADVANTAGE	Supplies	78.78	1/16/2018
STAPLES ADVANTAGE	Supplies	79.13	1/16/2018
STAPLES ADVANTAGE	Supplies	84.62	1/16/2018
STAPLES ADVANTAGE	Supplies	86.16	1/16/2018
STAPLES ADVANTAGE	Supplies	88.08	1/16/2018
STAPLES ADVANTAGE	Supplies	89.32	1/16/2018
STAPLES ADVANTAGE	Supplies	91.46	1/16/2018
STAPLES ADVANTAGE	Supplies	95.97	1/16/2018
STAPLES ADVANTAGE	Supplies	103.03	1/16/2018
STAPLES ADVANTAGE	Supplies	111.03	1/16/2018
STAPLES ADVANTAGE	Supplies	112.12	1/16/2018
STAPLES ADVANTAGE	Supplies	113.60	1/16/2018
STAPLES ADVANTAGE	Supplies	116.50	1/16/2018
STAPLES ADVANTAGE	Supplies	122.26	1/16/2018
STAPLES ADVANTAGE	Supplies	127.09	1/16/2018
STAPLES ADVANTAGE	Supplies	128.50	1/16/2018
STAPLES ADVANTAGE	Supplies	135.39	1/16/2018
STAPLES ADVANTAGE	Supplies	147.31	1/16/2018
STAPLES ADVANTAGE	Supplies	157.01	1/16/2018
STAPLES ADVANTAGE	Supplies	161.58	1/16/2018
STAPLES ADVANTAGE	Supplies	165.12	1/16/2018
STAPLES ADVANTAGE	Supplies	184.57	1/16/2018
STAPLES ADVANTAGE	Supplies	195.15	1/16/2018
STAPLES ADVANTAGE	Supplies	217.46	1/16/2018
STAPLES ADVANTAGE	Supplies	242.38	1/16/2018
STAPLES ADVANTAGE	Supplies	247.82	1/16/2018
STAPLES ADVANTAGE	Supplies	282.55	1/16/2018
STAPLES ADVANTAGE	Supplies	284.00	1/16/2018
STAPLES ADVANTAGE	Supplies	308.28	1/16/2018
STAPLES ADVANTAGE	Supplies	364.86	1/16/2018
STAPLES ADVANTAGE	Sheriff Inventory	398.00	1/16/2018
STAPLES ADVANTAGE	Supplies	437.19	1/16/2018
STAPLES ADVANTAGE	Supplies	502.97	1/16/2018
STAPLES ADVANTAGE	Sheriff Inventory	1,734.77	1/16/2018
STAPLES ADVANTAGE	Supplies	1,795.07	1/16/2018
STARKECIA BUTLER	Professional Service	400.00	1/16/2018
STAR-TELEGRAM	Advertising/Public S	4,878.74	1/16/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	8,475.00	1/16/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	475.00	1/16/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,150.00	1/16/2018
STOVALL CORPORATION	Building Maintenance	151.72	1/16/2018
STREAM ENERGY	Utility Assistance	241.83	1/16/2018
STREAM ENERGY	Utility Allowance	281.00	1/16/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	22.84	1/16/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	104.13	1/16/2018
SUE S BROWNING	Counsel Fees - CPS	100.00	1/16/2018
SUMMUS INDUSTRIES INC	Capital Outlay-Grant	2,462.00	1/16/2018
SUNSTONE FLINTRIDGE APARTMENTS	Rental Assistance	1,078.71	1/16/2018
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	30.48	1/16/2018
SUPERVISED VISITATION NETWORK INC	Dues	225.00	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
SUPPLYWORKS	Personal Hygiene	143.04	1/16/2018
SUPPLYWORKS	Custodian Supplies	166.98	1/16/2018
SUPPLYWORKS	Lab Supplies	211.00	1/16/2018
SUPPLYWORKS	Building Maintenance	12,495.00	1/16/2018
SUPREME RED TEAM REAL ESTATE LLC	Rent Sub to L'lords	763.00	1/16/2018
SUSAN ELIZABETH ABBEY	Expert Witness Servi	800.00	1/16/2018
SUZY VANEGAS	Counsel Fees - Court	118.75	1/16/2018
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	5,336.10	1/16/2018
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	(1,470.00)	1/16/2018
SYCAMORE CENTER VILLAS LP	HAP Reimb Port-in	2,401.00	1/16/2018
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	804.00	1/16/2018
SYNC SORT INC	Software Maintenance	10,653.00	1/16/2018
TAB PRODUCTS CO LLC	Supplies	6,850.00	1/16/2018
TAB PRODUCTS CO LLC	Supplies	10,850.00	1/16/2018
TABB TEXTILE CO INC	Bedding and Clothing	4,536.00	1/16/2018
TARA V KERSH	Counsel Fees - CPS	100.00	1/16/2018
TARA V KERSH	Counsel Fees - Famil	100.00	1/16/2018
TARGET SPECIALTY PRODUCTS	Field Equipment & Su	685.80	1/16/2018
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 8	80.75	1/16/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	200.00	1/16/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	270.00	1/16/2018
TARRANT COUNTY CLERK	CC Over/Short	150.00	1/16/2018
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	10.00	1/16/2018
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	589.00	1/16/2018
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	739.00	1/16/2018
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	41.00	1/16/2018
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	543.00	1/16/2018
TARRANT COUNTY SAMARITAN	City Participation	(58.86)	1/16/2018
TARRANT COUNTY SAMARITAN	City Participation	(58.86)	1/16/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,781.39	1/16/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,142.86	1/16/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,589.59	1/16/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	18,867.49	1/16/2018
TARRANT COUNTY SHERIFF	Travel	1,416.51	1/16/2018
TCEQ - TEXAS COMMISSION	Professional Service	100.00	1/16/2018
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	230.00	1/16/2018
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	250.00	1/16/2018
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	340.00	1/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/16/2018
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TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/16/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	75.00	1/16/2018
TECH PLAN INC	Air Conditioning Mai	2,150.00	1/16/2018
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	1,278.00	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
TERRACON CONSULTANTS INC	Professional Service	750.00	1/16/2018
TERRACON CONSULTANTS INC	Building Maintenance	1,710.00	1/16/2018
TESSCO	Non-Tracked Equipmen	71.47	1/16/2018
TESSCO	Non-Tracked Equipmen	1,105.84	1/16/2018
TEXAS ASSOCIATION OF CITY & COUNTY	Education	100.00	1/16/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/16/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/16/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/16/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/16/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/16/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/16/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/16/2018
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TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/16/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/16/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/16/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/16/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/16/2018
TEXAS CHRISTIAN UNIVERSITY	Education	500.00	1/16/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	42.81	1/16/2018
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	11.00	1/16/2018
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	51.00	1/16/2018
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	1/16/2018
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	1/16/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	463.34	1/16/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	910.23	1/16/2018
TEXAS GANG INVESTIGATORS ASSOC	Education	295.00	1/16/2018
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	429.05	1/16/2018
TEXAS INTERIOR RESOURCES LLC	Capital Outlay-Grant	2,830.83	1/16/2018
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	16.00	1/16/2018
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	51.45	1/16/2018
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	1/16/2018
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	1/16/2018
TEXAS SCHOOL ASSESSOR ASSOCIATION	Dues	30.00	1/16/2018
TEXAS STATE BOARD OF EXAMINERS OF	Dues	50.00	1/16/2018
TEXAS STATE BOARD OF MARRIAGE AND	Dues	50.00	1/16/2018
TEXAS STATE BOARD OF SOCIAL WORKER	Dues	50.00	1/16/2018
TEXAS STATE UNIVERSITY	Education	150.00	1/16/2018
TEXAS STATE UNIVERSITY	Education	150.00	1/16/2018
TEXAS STATE UNIVERSITY	Education	150.00	1/16/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	1/16/2018
THE EVOLVERS GROUP LP	Professional Service	32.50	1/16/2018
THE EVOLVERS GROUP LP	Professional Service	32.50	1/16/2018
THE EVOLVERS GROUP LP	Professional Service	65.00	1/16/2018
THE EVOLVERS GROUP LP	Professional Service	81.25	1/16/2018
THE EVOLVERS GROUP LP	Professional Service	926.25	1/16/2018
THE GLEN MILLS SCHOOLS	Residential Servc	9,712.30	1/16/2018
THE HARRIS LAW FIRM	Counsel Fees - CPS	1,422.20	1/16/2018
THE HUSTON FIRM PC	Counsel Fees - Court	235.00	1/16/2018



Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	214.00	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	385.00	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	435.00	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	460.00	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	510.00	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	1/16/2018
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TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	1/16/2018
TRINITY BIOTECH DISTRIBUTION	Lab Supplies	9,351.00	1/16/2018
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	402.00	1/16/2018
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	1,038.00	1/16/2018
TRI-TECH FORENSICS INC	Software Maintenance	7,000.00	1/16/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Foster Home Care	7,700.00	1/16/2018
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	1/16/2018
TTPOA - TEXAS TACTICAL POLICE	Education	1,100.00	1/16/2018
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.75	1/16/2018
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	26.72	1/16/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	295.00	1/16/2018
ULINE INC	Supplies	70.30	1/16/2018
ULINE INC	Safety/Tactical Supp	100.42	1/16/2018
ULINE INC	Parts and Supplies	190.21	1/16/2018
UNIFIRST HOLDINGS INC	Supplies	3.48	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	7.16	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	8.28	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	9.74	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	9.74	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.44	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.44	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	12.42	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	16.56	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.48	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	24.84	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	24.96	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.04	1/16/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	34.08	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.16	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	41.68	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	41.76	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	41.76	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	43.14	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	46.26	1/16/2018
UNIFIRST HOLDINGS INC	Laundry Services	51.12	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	51.42	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	52.00	1/16/2018
UNIFIRST HOLDINGS INC	Building Maintenance	67.52	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	86.40	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	110.10	1/16/2018
UNIFIRST HOLDINGS INC	Custodian Services	128.88	1/16/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	401.68	1/16/2018
UNITED INTERPRETATION AND	Interpreter Fees	112.50	1/16/2018
UNITED INTERPRETATION AND	Interpreter Fees	187.50	1/16/2018
UNITED INTERPRETATION AND	Interpreter Fees	375.00	1/16/2018
UNITED INTERPRETATION AND	Interpreter Fees	487.50	1/16/2018
UNITED INTERPRETATION AND	Interpreter Fees	562.50	1/16/2018
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	10.35	1/16/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	11.33	1/16/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	31.65	1/16/2018
UNIVERSITY OF NORTH TEXAS	Education	270.00	1/16/2018
UP FRONT LETTERPRESS	Graphics Inventory	126.00	1/16/2018
UPS/UNITED PARCEL SERVICE	Postage	40.33	1/16/2018
UPS/UNITED PARCEL SERVICE	Postage	118.24	1/16/2018
VALERIE GAYLE SIMPSON	Counsel Fees - Court	752.50	1/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	245.00	1/16/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	910.00	1/16/2018
VERITEXT CORPORATION	Reporter's Records (	781.57	1/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,147.85	1/16/2018
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,898.58	1/16/2018
VICKI E WILEY	Counsel Fees - Famil	100.00	1/16/2018
VICKIE LAWON BONHAM	HAP Reimb Port-in	1,275.00	1/16/2018
VIJAY K CHAWLA	HAP Reimb Port-in	187.00	1/16/2018
VIJAY K CHAWLA	Rent Sub to L'lords	380.00	1/16/2018
VIRGINIA CARTER	Counsel Fees - Court	500.00	1/16/2018
VVDT LLC	Rent Sub to L'lords	233.00	1/16/2018
VWR INTERNATIONAL LLC	Lab Supplies	206.08	1/16/2018
VWR INTERNATIONAL LLC	Lab Supplies	246.76	1/16/2018
VWR INTERNATIONAL LLC	Lab Supplies	6,960.98	1/16/2018



Vendor Name	Item Description	Paid Amount	Check Date
WALGREENS #05435	Food/Hygiene Assista	26.00	1/16/2018
WALT A CLEVELAND	Counsel Fees - Court	100.00	1/16/2018
WALT A CLEVELAND	Counsel Fees - Court	175.00	1/16/2018
WARREN ST JOHN	Counsel Fees - Court	237.50	1/16/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	190.00	1/16/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	277.50	1/16/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	347.50	1/16/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	500.00	1/16/2018
WENDY LUCKY	Health Food Handler	5.00	1/16/2018
WEST GROUP	Law Books	76.00	1/16/2018
WEST GROUP	On-line Service	494.97	1/16/2018
WEST GROUP	Subscriptions	697.00	1/16/2018
WEST SIDE LANDFILL WM	Disposal Service	112.72	1/16/2018
WESTERN DETENTION PRODUCTS INC	Building Maintenance	633.75	1/16/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	82.60	1/16/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	1/16/2018
WESTERN-BRW PAPER CO INC	Supplies	142.80	1/16/2018
WESTERN-BRW PAPER CO INC	Supplies	190.40	1/16/2018
WESTERN-BRW PAPER CO INC	Supplies	214.20	1/16/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	1/16/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	465.00	1/16/2018
WESTERN-BRW PAPER CO INC	Supplies	1,190.00	1/16/2018
WESTERN-BRW PAPER CO INC	Supplies	1,904.00	1/16/2018
WICHITA COUNTY CLERK	Court Costs	566.00	1/16/2018
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	2,960.00	1/16/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	1/16/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	1/16/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	237.50	1/16/2018
WILLIAM A MAZUR JR	Counsel Fees - CPS	100.00	1/16/2018
WILLIAM A MAZUR JR	Counsel Fees - Juven	100.00	1/16/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	100.00	1/16/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	3,050.00	1/16/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	381.25	1/16/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	450.00	1/16/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	825.00	1/16/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,443.75	1/16/2018
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	1,531.25	1/16/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	11,170.00	1/16/2018
WINNEBAGO COUNTY HOUSING AUTHORITY	HAP Admn Fee Port-in	59.68	1/16/2018
WINNEBAGO COUNTY HOUSING AUTHORITY	HAP Port-in Reimb	492.00	1/16/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/16/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/16/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/16/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/16/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	1/16/2018
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	58.00	1/16/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,000.00	1/16/2018
WOODARD BUILDING SUPPLY	Building Maintenance	3,271.00	1/16/2018
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	1,513.00	1/16/2018
WOODWAY ON THE GREEN APTS INC	HAP Reimb Port-in	1,351.00	1/16/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	717.00	1/16/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	170.62	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
XL PARTS PARTNERSHIP LTD	Central Garage Inv	518.59	1/16/2018
YESENIA M REYNERO	Health Food Handler	20.00	1/16/2018
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	405.00	1/16/2018
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,260.00	1/16/2018
YORK RISK SERVICES GROUP INC	Professional Service	10,624.00	1/16/2018
YOUNG ENERGY LLC	Utility Allowance	76.00	1/16/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	10,500.00	1/16/2018
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	385.58	1/16/2018
ZIMMERER-KUBOTA INC	Parts and Supplies	(107.95)	1/16/2018
ZIMMERER-KUBOTA INC	Parts and Supplies	500.00	1/16/2018
ZIMMERER-KUBOTA INC	Parts and Supplies	11,400.00	1/16/2018
<b>COURT CLAIMS TOTAL</b>		<b>3,130,112.44</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING -JANUARY 16, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	238.00	1/16/2018
STAPLES ADVANTAGE	Supplies	84.88	1/16/2018
STAPLES ADVANTAGE	Supplies	211.80	1/16/2018
STAPLES ADVANTAGE	Supplies	126.33	1/16/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	5,670.00	1/16/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	534.93	1/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	314.83	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	1/16/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	1,070.00	1/16/2018
MHN SERVICES	Employee Assistance	970.06	1/16/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	1/16/2018
PRETRIAL JUSTICE INSTITUTE	Tuition Classroom Tr	400.00	1/16/2018
Kelli D Martin	Travel	60.00	1/16/2018
Richard N Dickison	Travel	12.00	1/16/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.28	1/16/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.28	1/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.66	1/16/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,725.00	1/16/2018
RODZINA INDUSTRIES INC	Supplies	3.25	1/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	7.11	1/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.60	1/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	58.34	1/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	26.21	1/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	166.61	1/16/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,650.00	1/16/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	228.00	1/16/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	43.85	1/16/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	1/16/2018
ARLINGTON POLICE DEPT.	Drug Seizures	462.00	1/16/2018
ARLINGTON POLICE DEPT.	Drug Seizures	4,101.00	1/16/2018
DALWORTHINGTON GARDENS	Drug Seizures	597.60	1/16/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,906.00	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizures	223.80	1/16/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,690.80	1/16/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	713.43	1/16/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	5,445.00	1/16/2018
EULESS POLICE DEPARTMENT	Drug Seizures	1,020.00	1/16/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.28	1/16/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	13.72	1/16/2018
DALWORTHINGTON GARDENS	Drug Seizure Interes	1.87	1/16/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.68	1/16/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.05	1/16/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.16	1/16/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.16	1/16/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.74	1/16/2018
EULESS POLICE DEPARTMENT	Drug Seizure Interes	3.18	1/16/2018
HTCI EDAS FOX LLC	Capital Outlay-Compu	16,470.00	1/16/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	2,401.76	1/16/2018
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	13,454.24	1/16/2018
DIGITAL RESOURCES INC	Non-Tracked Equipmen	502.10	1/16/2018
RITE OF PASSAGE	Resident - MH Secure	2,434.50	1/16/2018
4M YOUTH SERVICES INC	Resident - MH Secure	10,711.80	1/16/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Resident - MH Secure	3,080.00	1/16/2018
RITE OF PASSAGE	Resident MH Nonsecur	21,099.00	1/16/2018
PEGASUS SCHOOLS INC	Resident MH Nonsecur	25,156.50	1/16/2018
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	20,125.20	1/16/2018
STARR COMMONWEALTH	Resident MH Nonsecur	10,062.60	1/16/2018
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	8,089.45	1/16/2018
BRIGHTER POSSIBILITIES FAMILY	Professional Service	212.50	1/16/2018
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	18,460.00	1/16/2018
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	1.35	1/16/2018
<b>NON COURT CLAIMS TOTAL</b>		<b>187,048.49</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>3,317,160.93</b>	
<b>FY 2018 YTD CLAIMS GRAND TOTAL</b>		<b>65,481,590.41</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING -JANUARY 16, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	690.45	1/16/2018
Atmos Energy Corp	Gas	8,189.89	1/16/2018
Atmos Energy Corp	Gas	2,767.28	1/16/2018
Atmos Energy Corp	Gas	193.20	1/16/2018
Bennett Benner Partners Inc	Professional Service	9,843.76	1/16/2018
Brandon Shaw	Miscellaneous Payable	1,976.97	1/16/2018
C L E A T	LE Association	8,499.00	1/16/2018
California SDU	Child Support	215.53	1/16/2018
Charter Communications	Subscriptions	43.61	1/16/2018
Conserv Flag Company	Building Maintenance	442.00	1/16/2018
Delta Dental	Dental Claims	21,296.90	1/16/2018
Delta Dental	Dental Claims	4,127.90	1/16/2018
Dream Ranch LLC	Computer Supplies	104.00	1/16/2018
Evrige Tractor Inc	Parts and Supplies	62.40	1/16/2018

Vendor Name	Item Description	Paid Amount	Check Date
EvrIDGE Tractor Inc	Parts and Supplies	99.90	1/16/2018
Express Scripts	Prescription Claims	763,977.89	1/16/2018
Express Scripts	Prescription Claims	67,371.41	1/16/2018
Fort Worth Downtown Lodging LLC	Witness Travel	854.23	1/16/2018
Fraternal Order of Police #44	LE Association	1,075.00	1/16/2018
Happy Software Inc	Software Maintenance	33,496.00	1/16/2018
Internal Revenue Service	5001 Tax Levy	1,216.84	1/16/2018
IRS FICA EE	FICA-Employee	618,668.47	1/16/2018
IRS FICA ER	FICA-Employer	618,668.47	1/16/2018
IRS FIT	FIT Withholding	1,192,094.91	1/16/2018
IRS MED EE	Medicare-Employee	144,688.75	1/16/2018
IRS MED ER	Medicare-Employer	144,688.75	1/16/2018
Juel Garcia-Baez	Economic Crime Seizures	0.50	1/16/2018
Juel Garcia-Baez	Econ Crime Seizure Interest	0.01	1/16/2018
Kenneth C Mankins	Education	220.00	1/16/2018
Lincoln Financial Group	Deferred Comp	15,948.58	1/16/2018
Maria and Magdaleno Pacheco	Damage Claims	1,100.00	1/16/2018
Martin Eagle Oil Company Inc	Fuel	483.86	1/16/2018
Martin Eagle Oil Company Inc	Gasoline Inventory	51,685.44	1/16/2018
Martin Eagle Oil Company Inc	Fuel	405.52	1/16/2018
Metropolitan Life	Metlife	8,330.40	1/16/2018
Michigan State Disbursement Unit	Child Support	163.91	1/16/2018
Miguel Soto and his Attorney Stephen W Mtchell	Settlement in Lieu of Litigation	5,000.00	1/16/2018
Nationwide Retirement Solutions	Deferred Comp	98,147.04	1/16/2018
NLLEO Greater Tarrant Cty	LE Association	114.00	1/16/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	1/16/2018
Oklahoma Dept of Human Services	Child Support	275.04	1/16/2018
Optum Bank	HSA Employee Contribution	21,400.98	1/16/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,791.04	1/16/2018
PayFlex	Dependent Care Claims	3,736.67	1/16/2018
PayFlex	Section 125 Claims	97,477.59	1/16/2018
Pennsylvania-HEAA	5002 Student Loan Levy	905.73	1/16/2018
Police & Firefighters Ins Assoc	LE Association	17,184.79	1/16/2018
RT Lawrence Corporation	Hardware Maintenance	25,544.00	1/16/2018
RT Lawrence Corporation	Software Maintenance	16,381.50	1/16/2018
Senior Healthcare Consultants	Trust - Constable 1	104.04	1/16/2018
Social Security Admin Levy	5002 Student Loan Levy	426.47	1/16/2018
State of Louisiana	Child Support	533.52	1/16/2018
Tarrant Co P/R Acct	Payroll Transfers	6,977,924.74	1/16/2018
Tarrant County Deputy Sheriff	LE Association	2,037.75	1/16/2018
Texas Child Support Disbursement	Child Support	38,658.11	1/16/2018
Texas Comptroller of Public Accts	Sales Tax - Law Library	211.61	1/16/2018
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	91.00	1/16/2018
Texas Comptroller of Public Accts	Sales Tax - Parking	3,577.45	1/16/2018
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	499.30	1/16/2018
Texas Comptroller of Public Accts	Discount	(21.90)	1/16/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,285.20	1/16/2018
The Sherwin-Williams Company	Building Maintenance	2,848.20	1/16/2018
Thyssenkrupp Elevator Corp	Professional Service	21,288.15	1/16/2018
Thyssenkrupp Elevator Corp	Professional Service	13,725.00	1/16/2018
Thyssenkrupp Elevator Corp	Retainage	(1,064.41)	1/16/2018
Thyssenkrupp Elevator Corp	Retainage	(686.25)	1/16/2018

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
Tim Truman	5006 Chapter 13 Levy	1,709.00	1/16/2018
United Way	United Fund	3,066.60	1/16/2018
UnitedHealthcare	Medical Claims	681,551.88	1/16/2018
UnitedHealthcare	Medical Claims	148,195.56	1/16/2018
US Department of Education	5002 Student Loan Levy	452.76	1/16/2018
VALIC Retirement	Deferred Comp	15,749.34	1/16/2018
Whitaker Chalk Swindle & Schwartz/Trey Loftin	Counsel Fees - Courts	14,490.00	1/16/2018
Whitaker Chalk Swindle & Schwartz/Trey Loftin	Counsel Fees - Courts	460.00	1/16/2018
YMCA	YMCA	1,945.81	1/16/2018
York Risk Services Group	Worker's Comp - 01/08/18-01/12/18	65,000.00	1/16/2018
<b>COURT ADDENDUM TOTAL</b>		<b>12,008,847.36</b>	
CURRENT PERIOD PAYMENT TOTAL		15,326,008.29	
CURRENT PERIOD VOIDS		(18,462.23)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>15,307,546.06</b>	
FY2018 YTD PAYMENT TOTAL		210,458,206.03	
FY2018 YTD VOIDS		(553,218.88)	
<b>FY2018 YTD GRAND TOTAL</b>		<b>209,904,987.15</b>	