

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - APRIL 03, 2018**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
1401 MORRISON LP	Rent Sub to L'lords	96.00	4/3/2018
2 J'S AUTOMOTIVE LP	Central Garage Inv	1,785.96	4/3/2018
4 HAPPY HOMES INC	Rent Sub to L'lords	630.00	4/3/2018
4 IMPRINT INC	Volunteer Program	250.00	4/3/2018
57 HUNDRED BOCA LP	Rent Sub to L'lords	18.00	4/3/2018
5950 BOCA RATON LP	HAP Reimb Port-in	18.00	4/3/2018
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	261.00	4/3/2018
6201 WOODWAY LLC	Rent Sub to L'lords	463.00	4/3/2018
6201 WOODWAY LLC	HAP Reimb Port-in	710.00	4/3/2018
6201 WOODWAY LLC	Rent Sub to L'lords	719.00	4/3/2018
6201 WOODWAY LLC	Rent Sub to L'lords	1,962.00	4/3/2018
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	166.00	4/3/2018
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	216.73	4/3/2018
ABBA INVESTMENT GROUP LLC	HAP Reimb Port-in	95.00	4/3/2018
ABE FACTOR	Counsel Fees - Court	175.00	4/3/2018
ABLE COMMUNICATIONS INC	Professional Service	3,022.30	4/3/2018
ABUL K RASHID	Rent Sub to L'lords	415.00	4/3/2018
ACE TIRE & SERVICE	Tires and Tubes	42.00	4/3/2018
ADMK HOME IMPROVEMENT PROPERTIES	HAP Reimb Port-in	2,205.00	4/3/2018
AHF-HILLCREST LLC	Rent Sub to L'lords	111.00	4/3/2018
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	53.00	4/3/2018
AIR BALANCING COMPANY INC	Professional Service	23,760.00	4/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	(77.28)	4/3/2018
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	(14.32)	4/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	6.74	4/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	25.68	4/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	42.14	4/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	59.96	4/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	62.92	4/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	117.01	4/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	4/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.58	4/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	334.41	4/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	556.49	4/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	951.09	4/3/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,453.74	4/3/2018
ALBERT SAENZ-BANKERS 3859	Bail Bond Surety Fee	30.00	4/3/2018
ALBERTSONS #4150	Food/Hygiene Assista	104.00	4/3/2018
ALBERTSONS #4277	Food/Hygiene Assista	78.00	4/3/2018
ALBERTSONS #4290	Food/Hygiene Assista	26.00	4/3/2018
ALBERTSONS 4286	Food/Hygiene Assista	26.00	4/3/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	137.50	4/3/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	237.50	4/3/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	337.50	4/3/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	950.00	4/3/2018
ALI MOTAMED	Rent Sub to L'lords	180.00	4/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALI OLIVER HASSIBI	Counsel Fees - Court	137.50	4/3/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	69.00	4/3/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	69.00	4/3/2018
ALLEN & WEAVER PC	Counsel Fees - Famil	100.00	4/3/2018
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	4/3/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	4/3/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	237.00	4/3/2018
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	316.00	4/3/2018
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	392.62	4/3/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	424.12	4/3/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	542.34	4/3/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	600.00	4/3/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,990.00	4/3/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,000.00	4/3/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	6,200.00	4/3/2018
ALTISOURCE RESIDENTIAL CORPORATION	Rent Sub to L'lords	391.00	4/3/2018
AMBIT ENERGY LLC	Utility Allowance	55.00	4/3/2018
AMBIT ENERGY LLC	Utility Assistance	1,312.24	4/3/2018
AMERICAN BARRICADE COMPANY INC	Road Signs	1,200.00	4/3/2018
AMERICAN BUSINESS FORMS INC	Voting Supplies	2,147.40	4/3/2018
AMERICAN HYDRAULICS INC	Parts and Supplies	13,159.56	4/3/2018
AMERICAN LIFEGUARD PRODUCTS LLC	Clothing	608.86	4/3/2018
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	149.53	4/3/2018
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,425.18	4/3/2018
AMIGO ENERGY	Utility Allowance	143.00	4/3/2018
Angela D Stevens	Travel-Taxable Meals	64.00	4/3/2018
ANGELICA TAYLOR	Reporter's Records (	996.00	4/3/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	372.50	4/3/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	647.50	4/3/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	150.00	4/3/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	162.25	4/3/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,310.00	4/3/2018
ARLINGTON WATER UTILITIES	Utility Assistance	689.93	4/3/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	33.95	4/3/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	558.46	4/3/2018
ASSOCIATION OF AMERICAN GEOGRAPHERS	Education	385.00	4/3/2018
AT&T MOBILITY	Telephone - Mobile	35.86	4/3/2018
AT&T MOBILITY	Telephone - Mobile	35.86	4/3/2018
AT&T MOBILITY	Telephone - Mobile	49.74	4/3/2018
AT&T MOBILITY	Telephone - Mobile	49.74	4/3/2018
AT&T MOBILITY	Telephone - Mobile	49.74	4/3/2018
AT&T MOBILITY	Telephone - Mobile	49.74	4/3/2018
AT&T MOBILITY	Telephone - Mobile	89.10	4/3/2018
ATMOS ENERGY CORP	Utility Assistance	2,561.88	4/3/2018
ATMOS ENERGY CORP	Utility Assistance	2,725.12	4/3/2018
ATMOS ENERGY CORP	Utility Assistance	2,887.61	4/3/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	518.70	4/3/2018
AUTONATION	Central Garage Inv	27.20	4/3/2018
AUTONATION	Central Garage Inv	56.50	4/3/2018
AV HALTOM LAKEVIEW LTD	Utility Assistance	32.48	4/3/2018
AV HALTOM LAKEVIEW LTD	Rental Assistance	750.00	4/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	226.00	4/3/2018
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	193.00	4/3/2018
AVIS RENT A CAR SYSTEM LLC	Education	196.09	4/3/2018
AZLE NEWS	Subscriptions	36.00	4/3/2018
BALL & HASE PC	Counsel Fees - Court	200.00	4/3/2018
BALL & HASE PC	Counsel Fees - Court	375.00	4/3/2018
BALL & HASE PC	Counsel Fees - Court	581.25	4/3/2018
BALL & HASE PC	Counsel Fees - Court	1,756.25	4/3/2018
BALL & HASE PC	Counsel Fees-Crimina	1,900.00	4/3/2018
BARONHR LLC	Contract Labor	498.98	4/3/2018
BARONHR LLC	Contract Labor	595.67	4/3/2018
BARONHR LLC	Contract Labor	751.91	4/3/2018
BARONHR LLC	Contract Labor	3,550.00	4/3/2018
BARONHR LLC	Contract Labor	3,593.75	4/3/2018
BARONHR LLC	Contract Labor	5,762.50	4/3/2018
BARRY ALFORD	Counsel Fees - Court	350.00	4/3/2018
BARRY ALFORD	Counsel Fees - Court	468.75	4/3/2018
BARRY ALFORD	Counsel Fees - Court	475.00	4/3/2018
BARRY ALFORD	Counsel Fees - Court	1,050.00	4/3/2018
BEHAVIORAL MEASURES & FORENSIC	Polygraph	850.00	4/3/2018
BELLA HARBOR HOTEL VENTURE LLC	Education	247.47	4/3/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	4/3/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	4/3/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	600.00	4/3/2018
BEYOND TECHNOLOGY INC	Supplies	58.83	4/3/2018
BEYOND TECHNOLOGY INC	Supplies	117.66	4/3/2018
BEYOND TECHNOLOGY INC	Computer Supplies	235.32	4/3/2018
BEYOND TECHNOLOGY INC	Computer Supplies	352.98	4/3/2018
BIO RAD LABORATORIES INC	Lab Supplies	625.00	4/3/2018
BIRDVILLE ISD	Restitution Payable	86.67	4/3/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	2,383.49	4/3/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	175.00	4/3/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	175.00	4/3/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	212.50	4/3/2018
BLAKE BURNS	Counsel Fees - Court	215.00	4/3/2018
BOB BARKER COMPANY INC	Bedding and Clothing	780.60	4/3/2018
BOUNCE ENERGY INC	Utility Allowance	120.00	4/3/2018
BRADFORD SHAW	Counsel Fees - Court	352.40	4/3/2018
BRADFORD SHAW	Counsel Fees - Court	483.10	4/3/2018
BRADFORD SHAW	Counsel Fees - Court	833.20	4/3/2018
BRENDAN ROSS MITIGATION	Captial Murder - Oth	5,081.31	4/3/2018
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	4/3/2018
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	249.80	4/3/2018
BROCK REALTORS LLC	Rent Sub to L'lords	223.00	4/3/2018
BROUDE SMITH JENNINGS MCGLINCHEY &	Counsel Fees - Proba	1,100.00	4/3/2018
BROWN, OWENS AND BRUMLEY	County Burials	4,820.00	4/3/2018
BROWNELLS INC	Safety/Tactical Supp	415.93	4/3/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	342.50	4/3/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	975.00	4/3/2018
BUYERS BARRICADES INC	Capital Outlay - Veh	7,241.50	4/3/2018
C GREEN SCAPING LP	Landscaping Expense	10,458.00	4/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
C.R.'S AUTO REPAIR	Parts and Supplies	14.00	4/3/2018
CALDWELL COUNTRY FORD LLC	Capital Outlay - Veh	176,330.00	4/3/2018
CANAS & FLORES	Counsel Fees - Court	137.50	4/3/2018
CANAS & FLORES	Counsel Fees - Court	231.25	4/3/2018
CANAS & FLORES	Counsel Fees - Court	468.75	4/3/2018
CANDACE M TAYLOR	Counsel Fees - Court	587.50	4/3/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,070.00	4/3/2018
CANDACE M TAYLOR	Counsel Fees - Court	2,540.00	4/3/2018
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	420.72	4/3/2018
CASEY COLE	Counsel Fees - Court	200.00	4/3/2018
CASEY COLE	Counsel Fees - Court	300.00	4/3/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	926.00	4/3/2018
CEC FACILITIES GROUP LLC	Air Conditioning Mai	1,658.34	4/3/2018
Cecilia M Jones	Education	105.00	4/3/2018
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	4/3/2018
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	195.00	4/3/2018
CELSO VIDAURRI III	Counsel Fees - Court	175.00	4/3/2018
CELSO VIDAURRI III	Counsel Fees - Court	612.50	4/3/2018
CENTERLINE SUPPLY LTD	Field Equipment & Su	75.80	4/3/2018
CHAMPION ENERGY SERVICES LLC	Utility Assistance	200.00	4/3/2018
CHARLES BURGESS	Counsel Fees - Court	200.00	4/3/2018
CHARLES ROACH	Counsel Fees - Court	500.00	4/3/2018
CHELSI JEAN MCLARTY	Counsel Fees - Court	750.00	4/3/2018
CHEM AQUA	Air Conditioning Mai	65.00	4/3/2018
CHEM AQUA	Air Conditioning Mai	125.00	4/3/2018
CHEM AQUA	Air Conditioning Mai	125.00	4/3/2018
CHEM AQUA	Air Conditioning Mai	125.00	4/3/2018
CHEM AQUA	Air Conditioning Mai	873.40	4/3/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	4/3/2018
CHEM AQUA	Air Conditioning Mai	1,034.25	4/3/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	112.50	4/3/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	175.00	4/3/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	197.50	4/3/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	490.00	4/3/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	620.00	4/3/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	442.50	4/3/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,080.00	4/3/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	2,040.00	4/3/2018
Christopher Nchopa Ayafor	Education	159.85	4/3/2018
CHULA VISTA INC	Education	579.28	4/3/2018
CIM/J STREET HOTEL SACRAMENTO INC	Education	1,089.30	4/3/2018
CIM/J STREET HOTEL SACRAMENTO INC	Education	1,089.30	4/3/2018
CIRRO ENERGY	Utility Assistance	167.35	4/3/2018
CITY OF BURLESON	Utility Assistance	75.00	4/3/2018
CITY OF EULESS WATER & SEWER	Utility Assistance	62.98	4/3/2018
CITY OF FOREST HILL UTILITIES	Utility Assistance	208.62	4/3/2018
CITY OF FORT WORTH	Professional Service	120.00	4/3/2018
CITY OF HALTOM CITY	Utility Assistance	41.81	4/3/2018
CITY OF HURST	County Projects	19,746.47	4/3/2018
CITY OF MANSFIELD WATER	Utility Assistance	185.88	4/3/2018
CITY OF NORTH RICHLAND HILLS	Utility Assistance	75.00	4/3/2018





Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	4/3/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	4/3/2018
CRASH DYNAMICS	Expert Witness Servi	3,964.50	4/3/2018
CRYSTAL GATEWAY MARRIOTT HOTEL	Travel	1,296.71	4/3/2018
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	4/3/2018
CYNTHIA A FITCH	Counsel Fees - Court	400.00	4/3/2018
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	669.19	4/3/2018
D&H UNITED FUELING SOLUTIONS INC	Hardware Maintenance	2,632.74	4/3/2018
D2 DISTRIBUTORS LLC	Custodian Supplies	86.88	4/3/2018
DALLAS FORT WORTH COUNCIL OF SAFETY	Restitution Payable	634.14	4/3/2018
Daniel C Heartsill	Education	1,474.00	4/3/2018
Daniel Hernandez	Education	320.00	4/3/2018
DANIEL R RISINGER	Counsel Fees - Proba	1,000.00	4/3/2018
DANNY D PITZER	Counsel Fees - Court	330.00	4/3/2018
DANNY D PITZER	Counsel Fees - Court	470.00	4/3/2018
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	4/3/2018
DATA TRACE LEGAL PUBLISHERS	Law Books	192.95	4/3/2018
DAVID A FRISBY	Counsel Fees - Court	100.00	4/3/2018
DAVID A PEARSON, IV	Counsel Fees - Juven	800.00	4/3/2018
DAVID A PEARSON, IV	Counsel Fees - Court	1,175.00	4/3/2018
DAVID HUDSON	Counsel Fees - Court	250.00	4/3/2018
DCP CROSSING LLC	HAP Reimb Port-in	589.00	4/3/2018
DCP CROSSING LLC	Rent Sub to L'lords	713.00	4/3/2018
DCP CROSSING LLC	Rent Sub to L'lords	1,732.00	4/3/2018
DCP CROSSING LLC	Rent Sub to L'lords	1,872.00	4/3/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - Famil	100.00	4/3/2018
DEFENSE SOLUTIONS GROUP INC	Safety/Tactical Supp	335.99	4/3/2018
DENNIS SERVICES LLC	Building Maintenance	48.13	4/3/2018
DENNIS SERVICES LLC	Pool Maintenance	48.13	4/3/2018
DENNIS SERVICES LLC	Building Maintenance	173.33	4/3/2018
DENNIS SERVICES LLC	Building Maintenance	222.50	4/3/2018
Derrelynn W Perryman	Travel-Taxable Meals	64.00	4/3/2018
DESARAY R MUMA	Counsel Fees - CPS	1,485.00	4/3/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - Famil	100.00	4/3/2018
DFW R20 LLC	Rent Sub to L'lords	1,017.00	4/3/2018
DIAMOND LIGHT LLC	Supplies	132.98	4/3/2018
DIAMOND LIGHT LLC	Custodian Supplies	664.90	4/3/2018
DIDRAIL JENNINGS	Rent Sub to L'lords	297.00	4/3/2018
DIGITAL RESOURCES INC	Building Maintenance	130.73	4/3/2018
DIGITAL RESOURCES INC	Non-Tracked Equipmen	2,384.82	4/3/2018
DIGITAL RESOURCES INC	Building Maintenance	2,684.04	4/3/2018
DINH NGUYEN	Rent Sub to L'lords	834.00	4/3/2018
DIRECT ENERGY LP	Utility Allowance	9.00	4/3/2018
DIRECT ENERGY LP	Utility Assistance	63.44	4/3/2018
DIRECT ENERGY LP	Utility Assistance	200.00	4/3/2018
DIRECT ENERGY LP	Utility Assistance	300.64	4/3/2018
DIRECT ENERGY LP	Utility Assistance	447.03	4/3/2018
DIRECTV INC	Data Transmission Li	75.24	4/3/2018
DISPUTE RESOLUTION SERVICES	Professional Service	32,216.50	4/3/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,323.00	4/3/2018
DODGE CITY OF MCKINNEY	Capital Outlay - Veh	21,958.00	4/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
DOMINIC A BAUMAN	Counsel Fees - Court	625.00	4/3/2018
DON BODENHAMER	Counsel Fees - Court	210.00	4/3/2018
DON BODENHAMER	Counsel Fees - Court	275.00	4/3/2018
DON BODENHAMER	Counsel Fees - Court	420.00	4/3/2018
DON MICHAEL DAWES	Counsel Fees - CPS	1,100.00	4/3/2018
DONALD N TURNER	Counsel Fees - Court	110.00	4/3/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	675.00	4/3/2018
DREAM RANCH LLC	Supplies	61.10	4/3/2018
DREAM RANCH LLC	Supplies	552.00	4/3/2018
DSI-HGA LLC	Rent Sub to L'lords	935.00	4/3/2018
Dubalviel Estremera	Dues	50.00	4/3/2018
EDWARD G JONES	Counsel Fees - Court	1,215.00	4/3/2018
EEC ACQUISITION LLC	Kitchen Maintenance	303.87	4/3/2018
ELOY SEPULVEDA	Counsel Fees - Court	1,200.00	4/3/2018
ELOY SEPULVEDA	Counsel Fees - Court	17,525.00	4/3/2018
ELRODS COST PLUS	Food/Hygiene Assista	26.00	4/3/2018
ELROD'S COST PLUS #7	Food/Hygiene Assista	26.00	4/3/2018
EMPIRE PAPER COMPANY	Custodian Supplies	10.17	4/3/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	11.34	4/3/2018
EMPIRE PAPER COMPANY	Kitchen Supplies	258.18	4/3/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	516.23	4/3/2018
EMPIRE PAPER COMPANY	Custodian Supplies	837.90	4/3/2018
ENHANCED LASER PRODUCTS	Supplies	58.00	4/3/2018
ENHANCED LASER PRODUCTS	Computer Supplies	58.00	4/3/2018
ENHANCED LASER PRODUCTS	Computer Supplies	73.00	4/3/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	4/3/2018
ENHANCED LASER PRODUCTS	Supplies	150.00	4/3/2018
ENHANCED LASER PRODUCTS	Supplies	280.00	4/3/2018
ENHANCED LASER PRODUCTS	Sheriff Inventory	316.00	4/3/2018
ENHANCED LASER PRODUCTS	Supplies	321.00	4/3/2018
ENHANCED LASER PRODUCTS	Computer Supplies	408.00	4/3/2018
ENHANCED LASER PRODUCTS	Supplies	534.00	4/3/2018
ENHANCED LASER PRODUCTS	Supplies	536.00	4/3/2018
ENHANCED LASER PRODUCTS	Computer Supplies	791.00	4/3/2018
ENHANCED LASER PRODUCTS	Supplies	885.00	4/3/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	375.00	4/3/2018
ENTRUST ENERGY INC	Utility Assistance	563.12	4/3/2018
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	4/3/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	617.50	4/3/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	630.00	4/3/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	850.00	4/3/2018
FAPS HOLDINGS INC	Miscellaneous Payabl	300.00	4/3/2018
FARFROMBORING PROMOTIONS	Promotional Expenses	521.70	4/3/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	167.25	4/3/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	369.60	4/3/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	1,479.68	4/3/2018
FASTENAL	Building Maintenance	210.64	4/3/2018
FBM CONSTRUCTION INC	Rent Sub to L'lords	254.00	4/3/2018
FEDEX	Postage	282.34	4/3/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	115.36	4/3/2018
FELIPE O CALZADA	Counsel Fees - Juven	100.00	4/3/2018



Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees - Court	192.00	4/3/2018
FELIPE O CALZADA	Counsel Fees - Court	690.50	4/3/2018
FERRELLGAS	Building Maintenance	682.83	4/3/2018
FIESTA #46	Food/Hygiene Assista	25.83	4/3/2018
FIESTA MART #60	Food/Hygiene Assista	52.00	4/3/2018
FIESTA MART #61	Food/Hygiene Assista	26.00	4/3/2018
FIESTA MART #69	Food/Hygiene Assista	104.00	4/3/2018
FIESTA MART #76	Food/Hygiene Assista	182.00	4/3/2018
FIESTA MART INC	Food/Hygiene Assista	52.00	4/3/2018
FIRST CHOICE POWER	HAP Reimb Port-in	32.00	4/3/2018
FIRST CHOICE POWER	Utility Assistance	253.69	4/3/2018
FIRST CHOICE POWER	Utility Assistance	400.00	4/3/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	36.60	4/3/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	82.84	4/3/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	163.47	4/3/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	241.38	4/3/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	492.06	4/3/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,358.67	4/3/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	92,098.10	4/3/2018
FORRESTER RESEARCH INC	Subscriptions	47,481.11	4/3/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	522.00	4/3/2018
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	69.50	4/3/2018
FORT WORTH ISD	Restitution Payable	380.00	4/3/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	81.25	4/3/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	106.00	4/3/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	362.55	4/3/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	240.00	4/3/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,999.26	4/3/2018
FORTERRA PIPE & PRECAST LLC	Culverts	12,726.00	4/3/2018
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	99.00	4/3/2018
FOUR SEASONS AT CLEAR CREEK LTD	Rental Assistance	480.00	4/3/2018
FRANK ADLER	Counsel Fees - CPS	550.00	4/3/2018
FRANK ADLER	Counsel Fees - Proba	1,000.00	4/3/2018
FRED DAVID HOWEY	Counsel Fees - Court	137.50	4/3/2018
FRED DAVID HOWEY	Counsel Fees - Juven	200.00	4/3/2018
FRED DAVID HOWEY	Counsel Fees - Court	625.00	4/3/2018
FRED LEE CUMMINGS	Counsel Fees - Court	1,025.00	4/3/2018
FRED LEE CUMMINGS	Counsel Fees - Court	1,070.00	4/3/2018
FREDONIA HOSPITALITY LLC	Education	505.11	4/3/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	4/3/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	694.94	4/3/2018
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	1,382.01	4/3/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,180.02	4/3/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,129.70	4/3/2018
FRONTIER SOUTHWEST INC	Telephone-Basic	77.31	4/3/2018
FRONTIER UTILITIES LLC	Utility Assistance	268.13	4/3/2018
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	234.00	4/3/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	4/3/2018
G ANDREW PLATT	Counsel Fees - Court	235.25	4/3/2018
GENERAL DATATECH LP	Software Maintenance	1,560.00	4/3/2018
GEORGE ALAN STEELE	Counsel Fees - Court	193.75	4/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	150.00	4/3/2018
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	575.00	4/3/2018
GEXA ENERGY CORPORATION	Utility Allowance	75.00	4/3/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	440.00	4/3/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	635.02	4/3/2018
GILBERTO TORREZ	Investigative	1,750.00	4/3/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,016.90	4/3/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,968.10	4/3/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	307.00	4/3/2018
GORDON & SYKES LLP	Counsel Fees - Proba	1,430.00	4/3/2018
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	25.00	4/3/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	53.00	4/3/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	85.27	4/3/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	88.00	4/3/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	93.00	4/3/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	128.00	4/3/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	131.69	4/3/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	200.00	4/3/2018
GT DISTRIBUTORS INC	Safety/Tactical Supp	1,967.20	4/3/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	93.87	4/3/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	135.73	4/3/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,301.02	4/3/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,837.00	4/3/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	7,233.50	4/3/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	7,392.84	4/3/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	11,347.65	4/3/2018
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	26,341.28	4/3/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	37,857.32	4/3/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	183,211.00	4/3/2018
GUARANTEED EXPRESS INC	Professional Service	271.04	4/3/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	5,000.00	4/3/2018
GW OUTFITTERS LP	Supplies	99.00	4/3/2018
H JAMES KOJIAN II	HAP Reimb Port-in	251.00	4/3/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	987.50	4/3/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	175.00	4/3/2018
HAROLD V JOHNSON	Counsel Fees - Court	1,100.00	4/3/2018
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	5,324.07	4/3/2018
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	30,875.38	4/3/2018
Henry Reyes	Education	270.00	4/3/2018
HENRY SCHEIN	Medical Supplies	19.72	4/3/2018
HERBERT D EVERITT	Counsel Fees - Court	175.00	4/3/2018
HERBERT D EVERITT	Counsel Fees - Court	424.50	4/3/2018
HERRETH LAW PLLC	Counsel Fees - Court	100.00	4/3/2018
HERRETH LAW PLLC	Counsel Fees - Court	600.00	4/3/2018
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,402.00	4/3/2018
HOLT CAT	Parts and Supplies	96.34	4/3/2018
HOLT CAT	Parts and Supplies	567.63	4/3/2018
HOLT CAT	Parts and Supplies	1,048.98	4/3/2018
HOLT TRUCK CENTERS	Parts and Supplies	39.74	4/3/2018
HOUSTON FIRST CORPORATION	Travel	622.44	4/3/2018
HOUSTON FIRST CORPORATION	Travel	622.44	4/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	4/3/2018
HUNTERS PRICE LP	Utility Assistance	45.14	4/3/2018
HYATT REGENCY ATLANTA	Prepaid Expenses - T	833.62	4/3/2018
IEH AUTO PARTS LLC	Central Garage Inv	459.89	4/3/2018
IEH AUTO PARTS LLC	Parts and Supplies	1,847.42	4/3/2018
IMPERIAL CONSTRUCTION INC	Professional Service	36,850.50	4/3/2018
INDUSTRIAL POWER LLC	Parts and Supplies	3,288.28	4/3/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,487.03	4/3/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,743.16	4/3/2018
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	5,287.50	4/3/2018
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	10,083.34	4/3/2018
INTERBORO PACKAGING CORP	Medical Supplies	41.60	4/3/2018
INTERBORO PACKAGING CORP	Kitchen Supplies	133.40	4/3/2018
INTERBORO PACKAGING CORP	Sheriff Inventory	427.20	4/3/2018
INTERBORO PACKAGING CORP	Sheriff Inventory	8,320.00	4/3/2018
IRVING HOLDINGS INC	Transportation	941.75	4/3/2018
J P BOWLIN COMPANY LLC	Non-Tracked Equipmen	10,358.00	4/3/2018
J P BOWLIN COMPANY LLC	Capital Outlay Low V	24,332.00	4/3/2018
J STEVEN BUSH	Counsel Fees - Court	215.00	4/3/2018
JACK G DUFFY JR	Counsel Fees - Court	220.00	4/3/2018
JAMES D RENFORTH II	Counsel Fees - Court	37.50	4/3/2018
JAMES D RENFORTH II	Counsel Fees - Court	380.00	4/3/2018
JANE FOWLER LAW PLLC	Counsel Fees - CPS	615.15	4/3/2018
JASON'S DELI	Meeting Expenses	195.58	4/3/2018
JB HOLDINGS CORP	Supplies	289.49	4/3/2018
JDB TOWING LLC	Central Garage Inv	65.00	4/3/2018
JENNIFER ANNE OLIVER	Professional Service	400.00	4/3/2018
JERRY WOOD	Counsel Fees - Court	1,150.00	4/3/2018
JIM CULBERTSON	Counsel Fees - Juven	200.00	4/3/2018
JIM LANE	Counsel Fees - Court	175.00	4/3/2018
JIM LANE	Counsel Fees - Court	1,665.00	4/3/2018
JMP INTERESTS LTD	Law Books	176.00	4/3/2018
JMP INTERESTS LTD	Law Books	176.00	4/3/2018
JMP INTERESTS LTD	Law Books	321.40	4/3/2018
JOETTA L KEENE	Counsel Fees - Court	200.00	4/3/2018
JOETTA L KEENE	Counsel Fees - Court	400.00	4/3/2018
JOHN ECK	Counsel Fees - Famil	100.00	4/3/2018
JOHN EDWARD AVERY	Counsel Fees - Court	375.00	4/3/2018
JOHN H LADD	Investigative	295.68	4/3/2018
JOHN T BRENDER	Counsel Fees - Court	25.00	4/3/2018
JONATHAN SIMPSON	Counsel Fees - Court	200.00	4/3/2018
JONATHAN SIMPSON	Counsel Fees - Court	781.25	4/3/2018
JONATHAN SIMPSON	Counsel Fees - Court	793.75	4/3/2018
JONATHAN SIMPSON	Counsel Fees - Court	1,625.00	4/3/2018
JONATHAN SIMPSON	Counsel Fees - Court	1,775.00	4/3/2018
JOSE VILLACRESES JR	Witness Travel	25.25	4/3/2018
JOSEPH RAMOND SOTO III	Counsel Fees - Court	300.00	4/3/2018
JOSEPH RAMOND SOTO III	Counsel Fees - Court	400.00	4/3/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	100.00	4/3/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	260.00	4/3/2018
JPMORGAN CHASE BANK NA	Meeting Expenses	20.57	4/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	ROW/Road Maint Mater	35.00	4/3/2018
JPMORGAN CHASE BANK NA	Range Supplies	48.00	4/3/2018
JPMORGAN CHASE BANK NA	Field Equipment & Su	73.98	4/3/2018
JPMORGAN CHASE BANK NA	Data Transmission Li	184.98	4/3/2018
JPMORGAN CHASE BANK NA	Meeting Expenses	198.48	4/3/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	365.42	4/3/2018
JPMORGAN CHASE BANK NA	Education	1,215.00	4/3/2018
JPMORGAN CHASE BANK NA	Education	2,770.71	4/3/2018
JUDITH VAN HOOFF	Counsel Fees - Juven	100.00	4/3/2018
JULIANA JUAREZ LOWERY	Miscellaneous	4,292.33	4/3/2018
JULIE ANN ROSENTHAL	HAP Reimb Port-in	261.00	4/3/2018
JULIE JACOBSON	Meeting Expenses	96.96	4/3/2018
JULIE JACOBSON	Counsel Fees - Juven	100.00	4/3/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	88.00	4/3/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	451.34	4/3/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Court	270.00	4/3/2018
K.A.T. FORESTHILL PROPERTIES LLC	Rent Sub to L'lords	71.00	4/3/2018
Kaci M White	Education	6.95	4/3/2018
KARA CARRERAS	Counsel Fees - Court	775.00	4/3/2018
KAREN A POWELL	Rent Sub to L'lords	373.00	4/3/2018
KARINA MORENO	Rental Assistance	420.00	4/3/2018
KARMEN JOHNSON	Counsel Fees - Juven	200.00	4/3/2018
KARMEN JOHNSON	Counsel Fees - Court	2,283.00	4/3/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	4/3/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,100.00	4/3/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	4/3/2018
KATHY A LOWTHORP	Counsel Fees - Court	300.00	4/3/2018
KATHY A LOWTHORP	Counsel Fees - Court	350.00	4/3/2018
KATHY A LOWTHORP	Counsel Fees - Court	500.00	4/3/2018
KATHY A LOWTHORP	Counsel Fees - Court	1,000.00	4/3/2018
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	87.00	4/3/2018
KAYEMILLER LP	Rent Sub to L'lords	1,300.00	4/3/2018
KEITH E DANIELS	Counsel Fees - Juven	100.00	4/3/2018
KEITH MCKAY	Counsel Fees - Court	480.00	4/3/2018
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	4/3/2018
KENAN LAW FIRM PC	Counsel Fees - Court	115.00	4/3/2018
KENAN LAW FIRM PC	Counsel Fees - Court	967.50	4/3/2018
KENNETH N CUTRER	Counsel Fees - Court	100.00	4/3/2018
KENNETH N CUTRER	Counsel Fees - Court	125.00	4/3/2018
KENNETH W MULLEN	Counsel Fees - Court	550.00	4/3/2018
KENNETH W MULLEN	Counsel Fees - Court	1,280.00	4/3/2018
KERRY YANEZ	Counsel Fees - Juven	100.00	4/3/2018
KERRY YANEZ	Counsel Fees - Court	970.00	4/3/2018
Kimberly A Dewey	Education	40.00	4/3/2018
KIMBERLY ANN BASINGER	Psych Exams/Testimon	1,000.00	4/3/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	337.50	4/3/2018
KIMBERLY CAMPBELL	Counsel Fees-Crimina	1,575.00	4/3/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	3,450.00	4/3/2018
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	1,845.18	4/3/2018
KINSEY KROEGER	Rent Sub to L'lords	366.00	4/3/2018
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	319.00	4/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	634.00	4/3/2018
KISAN HANDLEY OAKS APARTMENTS LLC	HAP Reimb Port-in	2,396.00	4/3/2018
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	4,871.00	4/3/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	400.00	4/3/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	800.00	4/3/2018
Kristine A Soule	Education	40.00	4/3/2018
KROGER COMPANY	Food/Hygiene Assista	26.00	4/3/2018
KSM EXCHANGE LLC	Parts and Supplies	10.92	4/3/2018
KSM EXCHANGE LLC	Parts and Supplies	81.76	4/3/2018
KSM EXCHANGE LLC	Parts and Supplies	119.70	4/3/2018
KSM EXCHANGE LLC	Parts and Supplies	329.50	4/3/2018
KSM EXCHANGE LLC	Parts and Supplies	419.82	4/3/2018
KSM EXCHANGE LLC	Capital Outlay Low V	3,445.00	4/3/2018
LAMBETHGATLIN INC	Supplies	15.36	4/3/2018
LAMBETHGATLIN INC	Building Maintenance	115.50	4/3/2018
LAMBETHGATLIN INC	Building Maintenance	153.60	4/3/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	37.21	4/3/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	648.80	4/3/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	670.75	4/3/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	75.00	4/3/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	225.00	4/3/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	3,226.00	4/3/2018
Larry M Wilson	Education	11.16	4/3/2018
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	4/3/2018
LATEPH A ADENIJI	Counsel Fees - Court	1,140.00	4/3/2018
LATOYA JACKSON	Damage Claims	1,137.80	4/3/2018
LAUREN R GIMPEL	Counsel Fees - Court	152.50	4/3/2018
LAUREN WALDO	Professional Service	1,200.00	4/3/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	4/3/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	75.00	4/3/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	130.00	4/3/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	445.00	4/3/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	647.50	4/3/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	857.50	4/3/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	900.00	4/3/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	300.00	4/3/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	2,200.00	4/3/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	593.75	4/3/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	200.00	4/3/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	272.50	4/3/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	4/3/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	950.00	4/3/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	215.00	4/3/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	575.00	4/3/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	965.00	4/3/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	975.00	4/3/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,900.00	4/3/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	562.50	4/3/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	637.50	4/3/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	450.00	4/3/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	312.50	4/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAWSON PRODUCTS INC	Parts and Supplies	80.74	4/3/2018
LAWSON PRODUCTS INC	Parts and Supplies	356.91	4/3/2018
LAWSON PRODUCTS INC	Parts and Supplies	861.41	4/3/2018
LEACH & FOX ATTORNEYS AT LAW PC	Counsel Fees - Proba	2,080.00	4/3/2018
LEAH PITTMAN	Witness Travel	548.58	4/3/2018
LEIGH ANN SCHENK	Counsel Fees - Famil	100.00	4/3/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	49.68	4/3/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	791.76	4/3/2018
LESA PAMPLIN	Counsel Fees - Court	1,100.00	4/3/2018
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	12.00	4/3/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	231.25	4/3/2018
LISA MULLEN	Counsel Fees - Court	850.00	4/3/2018
LOCK TIGHT SECURITY INC	Supplies	57.00	4/3/2018
LOCK TIGHT SECURITY INC	Building Maintenance	119.00	4/3/2018
LOURDES GALLEGOS	Rent Sub to L'lords	552.00	4/3/2018
LOWE'S	Building Maintenance	11.16	4/3/2018
LOWE'S	Building Maintenance	24.53	4/3/2018
LOWE'S	Building Maintenance	49.33	4/3/2018
LOWE'S	Parts and Supplies	55.23	4/3/2018
LOWE'S	Building Maintenance	65.76	4/3/2018
LOWE'S	Parts and Supplies	130.04	4/3/2018
LOWE'S	Air Conditioning Mai	131.94	4/3/2018
LOWE'S	Safety/Tactical Supp	150.40	4/3/2018
M & D HEAVEN LLC	Rent Sub to L'lords	222.00	4/3/2018
M TRENT LOFTIN	Counsel Fees - Juven	200.00	4/3/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	2,721.00	4/3/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	120.00	4/3/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	630.00	4/3/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,150.00	4/3/2018
MANUEL REYES	Investigative	75.00	4/3/2018
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	26.00	4/3/2018
Marcus R Rink	Certified Copies/Tra	56.00	4/3/2018
Margie S Drake	Prepaid Expenses - T	(120.00)	4/3/2018
Margie S Drake	Travel	697.97	4/3/2018
MARIA JULIANA IPOCK	Interpreter Fees	525.00	4/3/2018
MARK DANIEL	Counsel Fees - Capit	10,401.00	4/3/2018
MARK ROSTEET	Counsel Fees - Court	500.00	4/3/2018
MARRIOTT INTERNATIONAL INC	Education	748.64	4/3/2018
MARSHALL BRUCE GRIMMETT	Witness Travel	165.74	4/3/2018
MARTIN A RECHNITZER PC	Counsel Fees - Proba	1,000.00	4/3/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	220.92	4/3/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	705.53	4/3/2018
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	24,100.00	4/3/2018
MATTHEW ALAN COOK	Rent Sub to L'lords	194.00	4/3/2018
MATTHEW BENDER & COMPANY INC	Law Books	177.95	4/3/2018
MAVICH LLC	Building Maintenance	648.11	4/3/2018
MAVICH LLC	Building Maintenance	648.11	4/3/2018
MAX BREWINGTON	Counsel Fees - Juven	200.00	4/3/2018
MAX JOHN STRIKER	Counsel Fees - Court	500.00	4/3/2018
MAX JOHN STRIKER	Counsel Fees - Court	600.00	4/3/2018
MAX JOHN STRIKER	Counsel Fees-Crimina	3,708.00	4/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
MCLARTY LAW FIRM PC	Counsel Fees - Court	18.75	4/3/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	525.00	4/3/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	4/3/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	680.00	4/3/2018
Melinda S Westmoreland	Travel	127.03	4/3/2018
MELISSA HARDER	Witness Travel	40.80	4/3/2018
MELISSA L HAMRICK	Counsel Fees - Famil	100.00	4/3/2018
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	4/3/2018
MELISSA MAXWELL	Professional Service	209.44	4/3/2018
MEP CONSULTING ENGINEERS INC	Professional Service	4,912.50	4/3/2018
MERCANTILE PARTNERS LP	Electricity	424.55	4/3/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	240.00	4/3/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	4/3/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	4/3/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	380.00	4/3/2018
MICHAEL BERGER	Counsel Fees - Juven	200.00	4/3/2018
MICHAEL BERGER	Counsel Fees - CPS	867.50	4/3/2018
MICHAEL DEEGAN	Counsel Fees - Court	1,900.00	4/3/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	331.25	4/3/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	375.00	4/3/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	400.00	4/3/2018
Michelle S Markham	Education	109.99	4/3/2018
Michelle S Markham	Education	170.00	4/3/2018
Micky M Moerbe	Education	60.00	4/3/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	67.31	4/3/2018
MIERS LAW FIRM	Counsel Fees - Court	472.50	4/3/2018
MINICK LAW PC	Counsel Fees - Court	830.00	4/3/2018
MINICK LAW PC	Counsel Fees - Court	1,695.00	4/3/2018
Monica D Tipton	Prepaid Expenses - T	190.00	4/3/2018
MONICA NGUYEN	Rent Sub to L'lords	1,908.00	4/3/2018
MONTGOMERY COUNTY	Psych Exams/Testimon	475.00	4/3/2018
MOORE MEDICAL LLC	Medical Supplies	198.00	4/3/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	642.26	4/3/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	300.00	4/3/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	467.50	4/3/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	710.00	4/3/2018
NEMO-Q INC	Computer Supplies	1,980.00	4/3/2018
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Compu	39,600.00	4/3/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	131.70	4/3/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	138.70	4/3/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	326.00	4/3/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	375.00	4/3/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	662.50	4/3/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,075.00	4/3/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	460.00	4/3/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	407.50	4/3/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	540.00	4/3/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	632.50	4/3/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	880.00	4/3/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,820.00	4/3/2018
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	4/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	597.22	4/3/2018
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	31.00	4/3/2018
NRG ENERGY INC	Utility Assistance	442.00	4/3/2018
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	420.00	4/3/2018
OHB ASSOCIATES LTD	Rent Sub to L'lords	155.00	4/3/2018
OLAGUER ESTRADA	Restitution Payable	600.00	4/3/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	2,486.50	4/3/2018
ORASURE TECHNOLOGIES INC	Lab Supplies	75.00	4/3/2018
O'REILLY AUTO PARTS	Parts and Supplies	11.29	4/3/2018
O'REILLY AUTO PARTS	Parts and Supplies	78.82	4/3/2018
O'REILLY AUTO PARTS	Parts and Supplies	92.99	4/3/2018
O'REILLY AUTO PARTS	Parts and Supplies	104.60	4/3/2018
O'REILLY AUTO PARTS	Parts and Supplies	348.48	4/3/2018
O'REILLY AUTO PARTS	Parts and Supplies	558.49	4/3/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	469.60	4/3/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,778.48	4/3/2018
OWENS & OWENS	Counsel Fees - Famil	100.00	4/3/2018
OWENS & OWENS	Counsel Fees - Court	400.00	4/3/2018
OWENS & OWENS	Counsel Fees - CPS	7,615.00	4/3/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	130.00	4/3/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	400.00	4/3/2018
PARKER ELECTRIC	Building Maintenance	763.83	4/3/2018
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	2,121.00	4/3/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	118.75	4/3/2018
PATRICK CURRAN	Counsel Fees - Juven	100.00	4/3/2018
PATRICK CURRAN	Counsel Fees - Court	208.75	4/3/2018
PATRICK CURRAN	Counsel Fees - Court	795.00	4/3/2018
PATRICK LEDBETTER	Witness Travel	93.72	4/3/2018
PATTY TILLMAN	Counsel Fees - Juven	100.00	4/3/2018
PATTY TILLMAN	Counsel Fees - Court	125.00	4/3/2018
PATTY TILLMAN	Counsel Fees - CPS	387.50	4/3/2018
PAUL A CONNER	Counsel Fees - Court	720.00	4/3/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	125.00	4/3/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	256.25	4/3/2018
PAUL W LEWALLEN	Counsel Fees - Court	450.00	4/3/2018
PAUL W LEWALLEN	Counsel Fees - Court	520.00	4/3/2018
PAULA K GREEN	Investigative	463.91	4/3/2018
PAYFLEX SYSTEMS USA INC	Medical Administrati	682.00	4/3/2018
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,540.50	4/3/2018
PAYFLEX SYSTEMS USA INC	Administration	10,679.50	4/3/2018
PENNYWISE POWER LLC	Utility Allowance	9.00	4/3/2018
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	125.00	4/3/2018
PERKINELMER HEALTH SCIENCES INC	Non-Tracked Equipmen	6,939.00	4/3/2018
Perry R Pack	Education	40.00	4/3/2018
PETER A VAN DALEN	Pest Control Service	7.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	7.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	7.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	7.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	8.00	4/3/2018
PETER A VAN DALEN	Pest Control Service	9.00	4/3/2018
PETER A VAN DALEN	Pest Control Service	9.00	4/3/2018



Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Pest Control Service	9.00	4/3/2018
PETER A VAN DALEN	Pest Control Service	9.00	4/3/2018
PETER A VAN DALEN	Pest Control Service	9.00	4/3/2018
PETER A VAN DALEN	Pest Control Service	9.00	4/3/2018
PETER A VAN DALEN	Pest Control Service	9.00	4/3/2018
PETER A VAN DALEN	Pest Control Service	9.00	4/3/2018
PETER A VAN DALEN	Pest Control Service	9.00	4/3/2018
PETER A VAN DALEN	Pest Control Service	10.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	10.00	4/3/2018
PETER A VAN DALEN	Pest Control Service	10.00	4/3/2018
PETER A VAN DALEN	Pest Control Service	12.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	16.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	16.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	17.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	17.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	18.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	18.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	21.00	4/3/2018
PETER A VAN DALEN	Pest Control Service	25.00	4/3/2018
PETER A VAN DALEN	Pest Control Service	26.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	30.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	35.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	35.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	36.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	50.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	52.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	60.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	78.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	88.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	100.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	105.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	105.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	110.00	4/3/2018
PETER A VAN DALEN	Building Maintenance	295.00	4/3/2018
PHENOVA INC	Lab Supplies	242.31	4/3/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	700.00	4/3/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	1,200.00	4/3/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	3,200.00	4/3/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	4/3/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	400.00	4/3/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	575.00	4/3/2018
PITNEY BOWES INC	Supplies	1,740.00	4/3/2018
POPE, HARDWICKE, CHRISTIE, SCHELL,	Counsel Fees - Proba	1,000.00	4/3/2018
PPG ARCHITECTURAL COATINGS LLC	Support Services Sup	2,689.50	4/3/2018
PRINCE ORGANIZATION LLC	Education	104.65	4/3/2018
PRODUCTIVITY CENTER INC	Subscriptions	162.00	4/3/2018
PRODUCTIVITY CENTER INC	Subscriptions	6,485.00	4/3/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	96.29	4/3/2018
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	4,291.37	4/3/2018
PTS OF AMERICA LLC	Professional Service	15,646.09	4/3/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	300.00	4/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
PURITY AIR HVAC LLC	Air Conditioning Mai	1,128.00	4/3/2018
PURITY AIR HVAC LLC	Air Conditioning Mai	5,886.00	4/3/2018
QIAGEN INC	Lab Supplies	1,178.10	4/3/2018
QUALITY EXCAVATION LTD	Non-Track Const/Bldg	21,259.01	4/3/2018
QUICK ACQUISITION LLC	Background Check	900.00	4/3/2018
RAJEEYAH MONCRIEF	Other Payable	52.32	4/3/2018
RAMESH SHARMA	Rent Sub to L'lords	120.00	4/3/2018
RASIX COMPUTER CENTER INC	Supplies	118.65	4/3/2018
RASIX COMPUTER CENTER INC	Photo Processing Inv	804.78	4/3/2018
RAUL NEVAREZ PC	Counsel Fees - Famil	100.00	4/3/2018
RAUL NEVAREZ PC	Counsel Fees - CPS	2,270.00	4/3/2018
RAY ECKLUND	Rent Sub to L'lords	310.00	4/3/2018
RAY HALL JR	Counsel Fees - Juven	100.00	4/3/2018
RAY HALL JR	Counsel Fees - Court	150.00	4/3/2018
RAY HALL JR	Counsel Fees - Juven	400.00	4/3/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	4/3/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	4/3/2018
RAZA MIAN	Rent Sub to L'lords	411.00	4/3/2018
RAZI HOTELS LP	Education	275.48	4/3/2018
RED THE UNIFORM TAILOR	Clothing	(856.41)	4/3/2018
RED THE UNIFORM TAILOR	Clothing	119.00	4/3/2018
RED THE UNIFORM TAILOR	Clothing	249.12	4/3/2018
RED THE UNIFORM TAILOR	Clothing	585.35	4/3/2018
RED THE UNIFORM TAILOR	Clothing	8,205.97	4/3/2018
RED THE UNIFORM TAILOR	Clothing	9,624.74	4/3/2018
REEDER DISTRIBUTORS INC	Central Garage Inv	373.45	4/3/2018
REEDER DISTRIBUTORS INC	Grease and Oil	455.95	4/3/2018
REEDER DISTRIBUTORS INC	Grease and Oil	1,510.00	4/3/2018
RELIABLE PAVING INC	Cement and Concrete	5,570.00	4/3/2018
RELIABLE PAVING INC.	Non-Track Const/Bldg	6,584.00	4/3/2018
RELIABLE PAVING INC.	Non-Track Const/Bldg	120,465.00	4/3/2018
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	75.00	4/3/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	153.00	4/3/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	155.00	4/3/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	200.00	4/3/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	458.09	4/3/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	631.15	4/3/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	747.51	4/3/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	4/3/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	4/3/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	300.00	4/3/2018
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	563.00	4/3/2018
REXEL USA INC	Building Maintenance	312.43	4/3/2018
REXEL USA INC	Building Maintenance	789.69	4/3/2018
REXEL USA INC	Building Maintenance	914.84	4/3/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	26,581.12	4/3/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	330.00	4/3/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	697.50	4/3/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	700.00	4/3/2018
RICHARD E JOHNSON SR	HAP Reimb Port-in	215.00	4/3/2018
RICHLAND HILLS WATER DEPT	Utility Assistance	75.00	4/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
RICKEY DALE ALEXANDER	Rental Assistance	650.00	4/3/2018
RICOH USA INC	Equipment Maintenanc	790.07	4/3/2018
RICOH USA INC	Hardware Maintenance	960.47	4/3/2018
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	4/3/2018
ROBERT KEITH GILL	Counsel Fees - Court	850.00	4/3/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,020.00	4/3/2018
ROBERT KEITH GILL	Counsel Fees - Court	2,130.00	4/3/2018
ROBERTA WALKER	Counsel Fees - Court	122.50	4/3/2018
ROBERTA WALKER	Counsel Fees - Court	410.00	4/3/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	4/3/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	2,100.00	4/3/2018
ROBINSON & SMART PC	Litigation Expense	24.70	4/3/2018
ROBINSON & SMART PC	Counsel Fees - Court	137.50	4/3/2018
ROBINSON & SMART PC	Counsel Fees - Court	600.00	4/3/2018
ROBINSON & SMART PC	Counsel Fees - Court	25,927.50	4/3/2018
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	942.00	4/3/2018
RODZINA INDUSTRIES INC	Supplies	9.00	4/3/2018
RODZINA INDUSTRIES INC	Supplies	16.00	4/3/2018
RODZINA INDUSTRIES INC	Supplies	18.00	4/3/2018
RODZINA INDUSTRIES INC	Supplies	18.00	4/3/2018
RODZINA INDUSTRIES INC	Supplies	21.00	4/3/2018
RODZINA INDUSTRIES INC	Supplies	107.00	4/3/2018
ROMCO INC	Parts and Supplies	67.60	4/3/2018
ROMCO INC	Parts and Supplies	393.52	4/3/2018
Ron J Wooten	Education	135.00	4/3/2018
RONALD COUCH	Counsel Fees - Court	272.50	4/3/2018
RONALD COUCH	Counsel Fees - Court	357.50	4/3/2018
RONALD S BABCOCK	Investigative	234.00	4/3/2018
RONALD S BABCOCK	Investigative	313.00	4/3/2018
ROSE IMAGING SPECIALISTS PA	Professional Service	3,679.84	4/3/2018
ROSLAND B LEOPOLD	HAP Reimb Port-in	1,481.00	4/3/2018
ROY GOLSAN	Counsel Fees - Proba	1,100.00	4/3/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,023.00	4/3/2018
Russell L Schaffner	Travel-Taxable Meals	12.00	4/3/2018
Russell L Schaffner	Travel	25.73	4/3/2018
S2 OAKLAND HILLS	Rent Sub to L'lords	521.00	4/3/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,427.80	4/3/2018
SAM BONIFIELD	Counsel Fees - Court	130.00	4/3/2018
SAMANTHA K HILL	Counsel Fees - Court	100.00	4/3/2018
SAMANTHA K HILL	Counsel Fees - Court	500.00	4/3/2018
SAMUEL R TERRY	Counsel Fees - Court	700.00	4/3/2018
SAMUEL R TERRY	Counsel Fees - Court	800.00	4/3/2018
SAMUELS AVENUE LP	Rent Sub to L'lords	571.00	4/3/2018
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,100.00	4/3/2018
SANTIAGO SALINAS	Counsel Fees - Court	372.50	4/3/2018
SANTIAGO SALINAS	Counsel Fees - Court	537.50	4/3/2018
SANTIAGO SALINAS	Counsel Fees - Court	590.00	4/3/2018
Sarah T Skiles	Education	332.97	4/3/2018
SBCO-BREI AUSTIN OPERATING CO LLC	Education	167.90	4/3/2018
SBCO-BREI AUSTIN OPERATING CO LLC	Education	167.90	4/3/2018
SBCO-BREI AUSTIN OPERATING CO LLC	Education	167.90	4/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
SBCO-BREI AUSTIN OPERATING CO LLC	Travel	167.90	4/3/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	150.00	4/3/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	400.00	4/3/2018
SDB INC	Professional Service	196,474.53	4/3/2018
SHAWN PASCHALL	Counsel Fees - Court	230.00	4/3/2018
SHAWN PASCHALL	Counsel Fees - Court	330.00	4/3/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	495.00	4/3/2018
SHEKHAR GANDHI	Rent Sub to L'lords	884.00	4/3/2018
SHERMCO INDUSTRIES INC	Building Maintenance	2,185.00	4/3/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	144.00	4/3/2018
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	3,342.82	4/3/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,610.00	4/3/2018
SMART GROUP SYSTEMS	Supplies	154.00	4/3/2018
SMART GROUP SYSTEMS	Computer Supplies	372.00	4/3/2018
SMITH TEMPORARIES INC	Contract Labor	3,632.00	4/3/2018
SOUTH HULEN LP	HAP Reimb Port-in	1,073.00	4/3/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	(323.14)	4/3/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	87.93	4/3/2018
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	287.34	4/3/2018
SOUTHWEST AIR EQUIPMENT	Parts and Supplies	187.43	4/3/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	332.25	4/3/2018
SPANISHWOOD APARTMENTS INC	Rent Subsidy/Deposit	975.00	4/3/2018
SPANISHWOOD APARTMENTS INC	Rent Subsidy to Land	1,026.66	4/3/2018
SPARKS LAW FIRM PC	Counsel Fees - Court	500.00	4/3/2018
SPRINT AQUATICS	Pool Maintenance	202.66	4/3/2018
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	1,701.00	4/3/2018
STAPLES ADVANTAGE	Supplies	(51.54)	4/3/2018
STAPLES ADVANTAGE	Supplies	4.91	4/3/2018
STAPLES ADVANTAGE	Supplies	6.31	4/3/2018
STAPLES ADVANTAGE	Supplies	7.89	4/3/2018
STAPLES ADVANTAGE	Supplies	9.74	4/3/2018
STAPLES ADVANTAGE	Supplies	9.96	4/3/2018
STAPLES ADVANTAGE	Supplies	9.99	4/3/2018
STAPLES ADVANTAGE	Supplies	12.04	4/3/2018
STAPLES ADVANTAGE	Supplies	12.10	4/3/2018
STAPLES ADVANTAGE	Supplies	14.42	4/3/2018
STAPLES ADVANTAGE	Supplies	14.86	4/3/2018
STAPLES ADVANTAGE	Supplies	20.73	4/3/2018
STAPLES ADVANTAGE	Supplies	22.32	4/3/2018
STAPLES ADVANTAGE	Supplies	23.96	4/3/2018
STAPLES ADVANTAGE	Supplies	24.00	4/3/2018
STAPLES ADVANTAGE	Supplies	24.99	4/3/2018
STAPLES ADVANTAGE	Supplies	31.27	4/3/2018
STAPLES ADVANTAGE	Supplies	36.85	4/3/2018
STAPLES ADVANTAGE	Supplies	44.09	4/3/2018
STAPLES ADVANTAGE	Supplies	45.52	4/3/2018
STAPLES ADVANTAGE	Computer Supplies	50.80	4/3/2018
STAPLES ADVANTAGE	Supplies	60.34	4/3/2018
STAPLES ADVANTAGE	Supplies	63.95	4/3/2018
STAPLES ADVANTAGE	Supplies	67.31	4/3/2018
STAPLES ADVANTAGE	Supplies	68.44	4/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	74.99	4/3/2018
STAPLES ADVANTAGE	Supplies	81.18	4/3/2018
STAPLES ADVANTAGE	Supplies	94.05	4/3/2018
STAPLES ADVANTAGE	Supplies	94.72	4/3/2018
STAPLES ADVANTAGE	Supplies	98.08	4/3/2018
STAPLES ADVANTAGE	Supplies	100.77	4/3/2018
STAPLES ADVANTAGE	Supplies	108.95	4/3/2018
STAPLES ADVANTAGE	Supplies	113.74	4/3/2018
STAPLES ADVANTAGE	Supplies	122.29	4/3/2018
STAPLES ADVANTAGE	Supplies	145.41	4/3/2018
STAPLES ADVANTAGE	Computer Supplies	152.00	4/3/2018
STAPLES ADVANTAGE	Supplies	161.29	4/3/2018
STAPLES ADVANTAGE	Supplies	175.06	4/3/2018
STAPLES ADVANTAGE	Meeting Expenses	175.06	4/3/2018
STAPLES ADVANTAGE	Supplies	193.58	4/3/2018
STAPLES ADVANTAGE	Supplies	217.28	4/3/2018
STAPLES ADVANTAGE	Supplies	251.42	4/3/2018
STAPLES ADVANTAGE	Supplies	252.89	4/3/2018
STAPLES ADVANTAGE	Supplies	260.93	4/3/2018
STAPLES ADVANTAGE	Supplies	264.67	4/3/2018
STAPLES ADVANTAGE	Meeting Expenses	278.33	4/3/2018
STAPLES ADVANTAGE	Supplies	294.15	4/3/2018
STAPLES ADVANTAGE	Supplies	325.37	4/3/2018
STAPLES ADVANTAGE	Supplies	330.03	4/3/2018
STAPLES ADVANTAGE	Sheriff Inventory	366.08	4/3/2018
STAPLES ADVANTAGE	Supplies	370.50	4/3/2018
STAPLES ADVANTAGE	Supplies	389.78	4/3/2018
STAPLES ADVANTAGE	Supplies	396.90	4/3/2018
STAPLES ADVANTAGE	Sheriff Inventory	409.99	4/3/2018
STAPLES ADVANTAGE	Supplies	555.25	4/3/2018
STAPLES ADVANTAGE	Supplies	655.20	4/3/2018
STAPLES ADVANTAGE	Supplies	900.68	4/3/2018
STAPLES ADVANTAGE	Supplies	1,077.94	4/3/2018
STAPLES ADVANTAGE	Supplies	1,559.13	4/3/2018
STARTEX POWER	Utility Assistance	200.00	4/3/2018
STATLAB MEDICAL PRODUCTS	Lab Supplies	131.36	4/3/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	418.75	4/3/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	1,124.00	4/3/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	1,200.00	4/3/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	37.50	4/3/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,950.00	4/3/2018
STEVE Q NGUYEN	Rent Sub to L'lords	141.00	4/3/2018
STEWART ENGINEERING SUPPLY INC	Equipment Maintenanc	178.52	4/3/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	4/3/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	475.00	4/3/2018
STONE LAW PC	Counsel Fees - Court	275.00	4/3/2018
STREAM ENERGY	Utility Assistance	654.90	4/3/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	64.98	4/3/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	124.08	4/3/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	162.48	4/3/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	234.24	4/3/2018



Vendor Name	Item Description	Paid Amount	Check Date
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	225.00	4/3/2018
THE LAW OFFICE OF OLU ASEKUN PC	Counsel Fees - CPS	400.00	4/3/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	360.00	4/3/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	825.00	4/3/2018
THE MAJOR FUNERAL HOME	County Burials	4,970.00	4/3/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00	4/3/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	200.00	4/3/2018
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	7,193.75	4/3/2018
THE SMITH LAW FIRM P C	Counsel Fees - Juven	200.00	4/3/2018
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	4/3/2018
THE SPOKEN WORD LLC	Interpreter Fees	112.50	4/3/2018
THE SPOKEN WORD LLC	Interpreter Fees	150.00	4/3/2018
THE X-RAY SALES & SERVICE CO	Equipment Maintenanc	440.00	4/3/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	115.00	4/3/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	170.00	4/3/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.20	4/3/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.35	4/3/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.37	4/3/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	458.64	4/3/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	638.45	4/3/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	658.50	4/3/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	878.00	4/3/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	882.18	4/3/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	912.00	4/3/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,371.88	4/3/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,764.50	4/3/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,890.52	4/3/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,528.79	4/3/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,082.64	4/3/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,410.95	4/3/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,175.33	4/3/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,969.48	4/3/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	15,560.62	4/3/2018
TIGER SUPPLIES	Supplies	33.72	4/3/2018
TIM MOORE	Counsel Fees - Court	150.00	4/3/2018
TIM MOORE	Counsel Fees - Court	200.00	4/3/2018
TIM MOORE	Counsel Fees - Court	1,050.00	4/3/2018
TIM MOORE	Counsel Fees - Court	3,200.00	4/3/2018
TIMEKEEPING SYSTEMS INC	Safety/Tactical Supp	67.38	4/3/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	130.00	4/3/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	4/3/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	800.00	4/3/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	950.00	4/3/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,110.00	4/3/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,540.00	4/3/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Capit	21,585.00	4/3/2018
TRACI D HUTTON PC	Counsel Fees - CPS	3,045.00	4/3/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	2,335.00	4/3/2018
TRAVIS YOUNG	Counsel Fees - Court	625.00	4/3/2018
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	144.00	4/3/2018
TRISH COLEMAN BYARS	Counsel Fees - Proba	750.00	4/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
TRUE HIRE LLC	Background Check	32.75	4/3/2018
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	4/3/2018
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	4/3/2018
TRUGREEN CHEMLAWN	Landscaping Expense	550.00	4/3/2018
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	16.00	4/3/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	54.00	4/3/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	147.00	4/3/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,655.28	4/3/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,873.80	4/3/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,943.24	4/3/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,301.60	4/3/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,535.69	4/3/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,693.29	4/3/2018
TyAnthony D Stimpson	Travel	70.00	4/3/2018
TYESHA DUPREE	Witness Travel	232.52	4/3/2018
U S POSTMASTER	Postage	1,000.00	4/3/2018
U S POSTMASTER	Postage	1,006.05	4/3/2018
U S POSTMASTER	Postage	1,008.00	4/3/2018
U S POSTMASTER	Postage	1,320.00	4/3/2018
UNDERWOOD EQUIPMENT CO	Parts and Supplies	452.31	4/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	4/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.44	4/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.02	4/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	24.84	4/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.52	4/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.80	4/3/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	4/3/2018
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	4/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	45.90	4/3/2018
UNIFIRST HOLDINGS INC	Graphics Inventory	75.75	4/3/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	4/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	101.32	4/3/2018
UNIFIRST HOLDINGS INC	Custodian Services	144.64	4/3/2018
UNITED INTERPRETATION AND	Interpreter Fees	150.00	4/3/2018
UNITED INTERPRETATION AND	Interpreter Fees	150.00	4/3/2018
UNITED INTERPRETATION AND	Interpreter Fees	187.50	4/3/2018
UNITED INTERPRETATION AND	Interpreter Fees	300.00	4/3/2018
UNITED INTERPRETATION AND	Interpreter Fees	300.00	4/3/2018
UNITED INTERPRETATION AND	Interpreter Fees	337.50	4/3/2018
UPS/UNITED PARCEL SERVICE	Postage	288.67	4/3/2018
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	375.00	4/3/2018
VALENCIA FW INVESTORS LLC	Rental Assistance	715.00	4/3/2018
VALLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,398.00	4/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	122.50	4/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	160.00	4/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	222.50	4/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	230.00	4/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	230.00	4/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	680.00	4/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	745.00	4/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,420.00	4/3/2018



Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,100.00	4/3/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,190.00	4/3/2018
Veerinder Taneja	Travel	60.00	4/3/2018
Vickie D Doane	Education	829.76	4/3/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	182.50	4/3/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	625.00	4/3/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	900.00	4/3/2018
VIRGINIA CARTER	Counsel Fees - Court	450.00	4/3/2018
VWR INTERNATIONAL LLC	Lab Supplies	54.72	4/3/2018
VWR INTERNATIONAL LLC	Lab Supplies	155.35	4/3/2018
VWR INTERNATIONAL LLC	Lab Supplies	167.04	4/3/2018
VWR INTERNATIONAL LLC	Lab Supplies	193.40	4/3/2018
VWR INTERNATIONAL LLC	Capital Outlay-Furni	5,611.20	4/3/2018
WAK HG LLC	Utility Assistance	30.52	4/3/2018
WALGREEN #4395	Food/Hygiene Assista	128.20	4/3/2018
WALGREENS #05435	Food/Hygiene Assista	78.00	4/3/2018
WALMART #01-3044	Food/Hygiene Assista	26.00	4/3/2018
WALMART #3773	Food/Hygiene Assista	26.00	4/3/2018
WALMART STORE 01-5312	Clothing	148.82	4/3/2018
Wayne Pollard	Travel	270.00	4/3/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	400.00	4/3/2018
Wesley McDuffie	Education	270.00	4/3/2018
WEST GROUP	On-line Service	17,799.00	4/3/2018
WEST SIDE LANDFILL WM	Disposal Service	288.71	4/3/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	4/3/2018
WESTERN-BRW PAPER CO INC	Supplies	190.40	4/3/2018
WESTERN-BRW PAPER CO INC	Supplies	357.00	4/3/2018
WESTERN-BRW PAPER CO INC	Supplies	714.00	4/3/2018
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	1,131.00	4/3/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	4/3/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	237.50	4/3/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	150.00	4/3/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	200.00	4/3/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	212.50	4/3/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	850.00	4/3/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	900.00	4/3/2018
William F Stephens	Education	60.51	4/3/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	550.00	4/3/2018
WILLIAM H BILL RAY PC	Litigation Expense	768.69	4/3/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,400.00	4/3/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	11,062.50	4/3/2018
WILLIAM HOFFMAN JR	Restitution Payable	40.00	4/3/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	300.00	4/3/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	380.00	4/3/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	610.00	4/3/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	650.00	4/3/2018
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	1,200.00	4/3/2018
William T Wright	Fuel	24.00	4/3/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/3/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	4/3/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	4/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
WOMEN'S CENTER OF TARRANT	Education	50.00	4/3/2018
WOMEN'S CENTER OF TARRANT	Education	50.00	4/3/2018
WOMEN'S CENTER OF TARRANT	Education	50.00	4/3/2018
WOMEN'S CENTER OF TARRANT	Education	50.00	4/3/2018
WOODMONT APARTMENTS LP	HAP Reimb Port-in	130.00	4/3/2018
WORLDPOINT ECC INC	Supplies	102.77	4/3/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	902.00	4/3/2018
<b>COURT CLAIMS TOTAL</b>		<b>3,545,505.20</b>	

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

**FOR THE WEEK ENDING -APRIL 03, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
ALLIANCE FOR HOPE INTERNATIONAL	Tuition Classroom Tr	470.00	4/3/2018
AVERTEST LLC	Laboratory Costs	22,712.00	4/3/2018
BUSINESS INTERIORS	Equipment Rentals	641.00	4/3/2018
Dennis W Davidson	Mileage Allowance	81.75	4/3/2018
EAN HOLDINGS LLC	Voting Machine Trans	7,410.00	4/3/2018
EAN HOLDINGS LLC	Voting Machine Trans	284.85	4/3/2018
ENHANCED LASER PRODUCTS	Supplies	3,350.00	4/3/2018
MOODY GARDENS INC	Travel	365.70	4/3/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.85	4/3/2018
SMITH TEMPORARIES INC	Elections Contract L	219,453.18	4/3/2018
STAPLES ADVANTAGE	Supplies	120.01	4/3/2018
STAPLES ADVANTAGE	Supplies	109.47	4/3/2018
STAPLES ADVANTAGE	Non-Tracked Equipmen	276.31	4/3/2018
Terence W Borgnet Harris	Education	135.00	4/3/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	2,286.18	4/3/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	5,878.40	4/3/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	316.48	4/3/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.85	4/3/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.27	4/3/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.79	4/3/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	70.59	4/3/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.49	4/3/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	166.53	4/3/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	46.97	4/3/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,319.02	4/3/2018
<b>NON COURT CLAIMS TOTAL</b>		<b>265,669.69</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>3,811,174.89</b>	
<b>FY 2018 YTD CLAIMS GRAND TOTAL</b>		<b>118,540,573.72</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING -APRIL 03, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
Arlington Water Utilities	Water	773.56	4/3/2018
Arlington Water Utilities	Water	428.56	4/3/2018
Arlington Water Utilities	Water	46.31	4/3/2018
Arlington Water Utilities	Water	23.07	4/3/2018
Arlington Water Utilities	Water	15.38	4/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
Arlington Water Utilities	Water	98.88	4/3/2018
ATMOS Energy Corp	Gas	48.78	4/3/2018
ATMOS Energy Corp	Gas	1,788.11	4/3/2018
ATMOS Energy Corp	Gas	315.55	4/3/2018
ATMOS Energy Corp	Gas	531.56	4/3/2018
ATMOS Energy Corp	Gas	49.55	4/3/2018
ATMOS Energy Corp	Gas	107.00	4/3/2018
ATMOS Energy Corp	Gas	9,090.49	4/3/2018
ATMOS Energy Corp	Gas	137.31	4/3/2018
ATMOS Energy Corp	Gas	414.30	4/3/2018
ATMOS Energy Corp	Gas	393.15	4/3/2018
ATMOS Energy Corp	Gas	14,523.23	4/3/2018
ATMOS Energy Corp	Gas	2,595.54	4/3/2018
ATMOS Energy Corp	Gas	(125.20)	4/3/2018
ATMOS Energy Corp	Gas	261.59	4/3/2018
ATMOS Energy Corp	Gas	20.73	4/3/2018
ATMOS Energy Corp	Gas	20.73	4/3/2018
ATMOS Energy Corp	Gas	3.60	4/3/2018
ATMOS Energy Corp	Gas	165.27	4/3/2018
ATMOS Energy Corp	Gas	74.25	4/3/2018
ATMOS Energy Corp	Gas	(1.21)	4/3/2018
ATMOS Energy Corp	Gas	(0.95)	4/3/2018
ATMOS Energy Corp	Gas	(0.41)	4/3/2018
ATMOS Energy Corp	Gas	22.87	4/3/2018
ATMOS Energy Corp	Gas	18.06	4/3/2018
ATMOS Energy Corp	Gas	7.74	4/3/2018
Bella Harbor Hotel Venture LLC	Education	247.47	4/3/2018
Bella Harbor Hotel Venture LLC	Education	247.47	4/3/2018
Carolyn Helm and Service King	Damage Claims	4,742.05	4/3/2018
Charter Communications	Subscriptions	20.97	4/3/2018
Charter Communications	Subscriptions	480.91	4/3/2018
City of Fort Worth	Professional Service	3,622.00	4/3/2018
City of Haltom City	Water	332.94	4/3/2018
City of Haltom City	Water	149.58	4/3/2018
City of Hurst Water Dept	Water	224.97	4/3/2018
City of Hurst Water Dept	Water	123.82	4/3/2018
City of Hurst Water Dept	Water	248.06	4/3/2018
City of Hurst Water Dept	Water	732.14	4/3/2018
CNA Surety	Casualty Insurance	500.00	4/3/2018
CNA Surety	Casualty Insurance	400.00	4/3/2018
Delta Dental	Dental Claims	26,198.90	4/3/2018
Delta Dental	Dental Claims	7,205.70	4/3/2018
DirecTv Inc	Subscriptions	80.98	4/3/2018
GTS Technology Solutions Inc	Professional Service	26,341.28	4/3/2018
GTS Technology Solutions Inc	Capital Outlay-Low V	7,233.50	4/3/2018
GTS Technology Solutions Inc	Capital Outlay-Low V	11,347.65	4/3/2018
GTS Technology Solutions Inc	Capital Outlay-Low V	7,392.84	4/3/2018
GTS Technology Solutions Inc	Capital Outlay-Low V	183,211.00	4/3/2018
GTS Technology Solutions Inc	Capital Outlay-Low V	37,857.32	4/3/2018
GTS Technology Solutions Inc	Non-Tracked Equipment	1,837.00	4/3/2018
GTS Technology Solutions Inc	Non-Tracked Equipment	135.73	4/3/2018

Vendor Name	Item Description	Paid Amount	Check Date
GTS Technology Solutions Inc	Capital Outlay-Low V	1,301.02	4/3/2018
GTS Technology Solutions Inc	Non-Tracked Equipment	93.87	4/3/2018
Henry Burdine	Education	170.00	4/3/2018
Internal Revenue Service	5001 Tax Levy	(0.01)	4/3/2018
International Right of Way Assoc	Education	265.00	4/3/2018
IRS FICA EE	FICA-Employee	29,637.64	4/3/2018
IRS FICA ER	FICA-Employer	29,636.42	4/3/2018
IRS FIT	FIT Withholding	68,603.92	4/3/2018
IRS MED EE	Medicare-Employee	6,931.47	4/3/2018
IRS MED ER	Medicare-Employer	6,931.18	4/3/2018
Nationwide Retirement Solutions	Deferred Comp	28,520.00	4/3/2018
Optum Bank	HSA Employee Contribution	(220.00)	4/3/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(101.53)	4/3/2018
PayFlex	Dependent Care Claims	4,090.80	4/3/2018
PayFlex	Section 125 Claims	48,886.41	4/3/2018
Pennsylvania-HEAA	5002 Student Loan Levy	(8.34)	4/3/2018
Phyllis J Jack	Education	170.00	4/3/2018
Radius Global Solutions LLC	5002 Student Loan Levy	(18.10)	4/3/2018
Social Security Admin Levy	5002 Student Loan Levy	(3.52)	4/3/2018
Sonia B Sanchez Interpreter Services	Interpreter Fees	150.00	4/3/2018
Tarrant Co. P/R Acct	Payroll Transfers	424,884.70	4/3/2018
Texas Child Support Disbursement	Child Support	57.32	4/3/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(144.70)	4/3/2018
United Way	United Fund	25.00	4/3/2018
UnitedHealthcare	Medical Claims	630,228.20	4/3/2018
UnitedHealthcare	Medical Claims	59,294.87	4/3/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(42,055.63)	4/3/2018
Women's Center of Tarrant	Education	50.00	4/3/2018
YMCA	YMCA	(25.38)	4/3/2018
York Risk Services Group	Worker's Comp - 03/26/18-03/30/18	50,348.16	4/3/2018
<b>ADDENDUM GRAND TOTAL</b>		<b>1,700,460.45</b>	
CURRENT PERIOD PAYMENT TOTAL		5,511,635.34	
CURRENT PERIOD VOIDS		(332,431.18)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>5,179,204.16</b>	
FY2018 YTD PAYMENT TOTAL		350,120,429.46	
FY2018 YTD VOIDS		(1,106,995.15)	
<b>FY2018 YTD GRAND TOTAL</b>		<b>349,013,434.31</b>	