

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - JULY 11, 2017**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	783.00	7/11/2017
57 HUNDRED BOCA LP	HAP Reimb Port-in	482.00	7/11/2017
5950 BOCA RATON LP	Utility Assistance	44.12	7/11/2017
6130 OAKLAND HILLS LP	Rent Sub to L'lords	75.00	7/11/2017
7071 CC LLC	Rent Sub to L'lords	96.00	7/11/2017
7501 KINGSWOOD LP	HAP Reimb Port-in	1,727.00	7/11/2017
807 HEIGHTS DRIVE LP	Utility Assistance	37.89	7/11/2017
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	53.00	7/11/2017
807 HEIGHTS DRIVE LP	Rental Assistance	525.00	7/11/2017
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	35.96	7/11/2017
AARON CLAY GRAHAM	Counsel Fees - Court	3,300.00	7/11/2017
ABACUS DIAGNOSTICS INC	Lab Supplies	992.00	7/11/2017
ACE TIRE SERVICE	Tires and Tubes	99.00	7/11/2017
ACE TIRE SERVICE	Tires and Tubes	343.00	7/11/2017
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	6,002.24	7/11/2017
ACME SUPPLY CO LTD	Shrff Commissary Inv	808.20	7/11/2017
ACME SUPPLY CO LTD	Shrff Commissary Inv	2,833.92	7/11/2017
ADRIANNA RODRIGUEZ	Restitution Payable	50.00	7/11/2017
ADVANCED EDUCATION PRODUCTS INC	Personal Hygiene	216.00	7/11/2017
ADVANCE'D TEMPORARIES INC	Contract Labor	1,720.29	7/11/2017
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	7/11/2017
AHF MANITOBA LLC	Rental Assistance	700.00	7/11/2017
AHF-HILLCREST LLC	Rent Sub to L'lords	20.00	7/11/2017
AHF-HILLCREST LLC	Rent Sub to L'lords	1,231.00	7/11/2017
AIDS OUTREACH CENTER INC	Miscellaneous Receiv	(6,524.00)	7/11/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	1,338.41	7/11/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	3,860.00	7/11/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	6,049.10	7/11/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	23,508.34	7/11/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	34,176.52	7/11/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	144,847.51	7/11/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	35.00	7/11/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	36.01	7/11/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	69.66	7/11/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	7/11/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	133.27	7/11/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	7/11/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	245.54	7/11/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	309.09	7/11/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	336.42	7/11/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	437.19	7/11/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	758.10	7/11/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	797.68	7/11/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	7/11/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,525.93	7/11/2017
AIRGAS USA LLC	Parts and Supplies	45.07	7/11/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	7/11/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,175.00	7/11/2017
ALBERTSONS #4150	Food/Hygiene Assista	26.00	7/11/2017
ALBERTSONS #4290	Food/Hygiene Assista	52.00	7/11/2017
ALDINGER CO	Lab Equipment Mainte	463.00	7/11/2017
ALEX KEYS	Restitution Payable	40.00	7/11/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	148.75	7/11/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	148.75	7/11/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	148.75	7/11/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	165.00	7/11/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	261.25	7/11/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	7/11/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	565.00	7/11/2017
ALEXIS A KERN	Counsel Fees - CPS	100.00	7/11/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	125.00	7/11/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	237.50	7/11/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	485.00	7/11/2017
ALICE WALKER	Clothing	115.05	7/11/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	312.50	7/11/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	375.00	7/11/2017
ALL AMERICAN CAR WASH	Restitution Payable	125.00	7/11/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	7/11/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	885.00	7/11/2017
ALLIED COURT REPORTERS	Professional Service	1,579.52	7/11/2017
ALLMARK IMPRESSIONS LTD	Supplies	55.00	7/11/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	460.03	7/11/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,040.00	7/11/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	7/11/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	7/11/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,500.00	7/11/2017
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	131.00	7/11/2017
Amanda J Applon	Education	90.00	7/11/2017
AMBIT ENERGY LLC	HAP Reimb Port-in	29.00	7/11/2017
AMBIT ENERGY LLC	Utility Allowance	253.00	7/11/2017
AMBIT ENERGY LLC	Utility Assistance	1,951.84	7/11/2017
AMERCARE PRODUCTS INC	Sheriff Inventory	1,200.00	7/11/2017
AMERCARE PRODUCTS INC	Sheriff Inventory	1,435.00	7/11/2017
AMERICAN BAR ASSOCIATION	Dues	301.00	7/11/2017
AMERICAN DRUG SCREEN CORPORATION	Medical Supplies	743.75	7/11/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	115.00	7/11/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	120.00	7/11/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	165.00	7/11/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	175.00	7/11/2017
AMERICAN LUNG ASSOC OF SOUTHWEST	Educational Material	890.00	7/11/2017
AMERICAN LUNG ASSOC OF SOUTHWEST	Professional Service	3,000.00	7/11/2017
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	133.69	7/11/2017
AMIGO ENERGY	Utility Allowance	40.00	7/11/2017
AMIGO ENERGY	Utility Assistance	105.66	7/11/2017
Amy L Goldman	Education	415.83	7/11/2017
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	7/11/2017
ANAND PAG INC	Professional Service	22,635.00	7/11/2017
ANDREA D MITCHELL	Family Self Sufficie	13,792.10	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
ANDREA REED	Reporter's Records (	275.60	7/11/2017
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	7/11/2017
ANGELICA TAYLOR	Reporter's Records (	52.00	7/11/2017
ANGELICA TAYLOR	Reporter's Records (	39,457.70	7/11/2017
ANGELYN R HAMMACK	Bonds	71.00	7/11/2017
Anita G El Sakhawy	Education	244.19	7/11/2017
Ann L Salyer-Caldwell	Education	100.00	7/11/2017
Ann M Pena	Travel	60.00	7/11/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	200.00	7/11/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	375.00	7/11/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	650.00	7/11/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	700.00	7/11/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	775.00	7/11/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,650.00	7/11/2017
APHL - ASSOCIATION OF PUBLIC HEALTH	Dues	1,000.00	7/11/2017
AQUA OHIO INC	Utility Assistance	122.03	7/11/2017
AQUA-REC INC	Building Maintenance	709.50	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	7/11/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.30	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.50	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.60	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	7/11/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	17.50	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.30	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.00	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.40	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	28.00	7/11/2017
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	30.00	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.56	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	7/11/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	53.80	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.90	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	68.00	7/11/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	137.57	7/11/2017
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.00	7/11/2017
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	93.00	7/11/2017
ARLINGTON ISD	Restitution Payable	94.00	7/11/2017
ARLINGTON WATER UTILITIES	Water	13.39	7/11/2017
ARLINGTON WATER UTILITIES	Water	20.08	7/11/2017
ARLINGTON WATER UTILITIES	Water	34.30	7/11/2017



Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	137.30	7/11/2017
ATMOS ENERGY CORP	Gas	197.01	7/11/2017
ATMOS ENERGY CORP	Utility Assistance	302.02	7/11/2017
ATMOS ENERGY CORP	Gas	329.04	7/11/2017
ATMOS ENERGY CORP	Utility Assistance	357.33	7/11/2017
ATMOS ENERGY CORP	Utility Assistance	469.35	7/11/2017
ATMOS ENERGY CORP	Utility Assistance	482.15	7/11/2017
ATMOS ENERGY CORP	Utility Assistance	536.00	7/11/2017
ATMOS ENERGY CORP	Utility Assistance	539.60	7/11/2017
ATMOS ENERGY CORP	Gas	621.40	7/11/2017
ATMOS ENERGY CORP	Utility Assistance	1,205.87	7/11/2017
ATMOS ENERGY CORP	Gas	3,047.26	7/11/2017
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	7,500.00	7/11/2017
AUBURN MANCHESTER LTD	Rent Sub to L'lords	158.00	7/11/2017
AUSTIN TURF & TRACTOR	Landscaping Expense	476.69	7/11/2017
AUTONATION	Parts and Supplies	76.49	7/11/2017
AUTONATION	Parts and Supplies	118.86	7/11/2017
AUTONATION	Central Garage Inv	255.84	7/11/2017
AUTONATION	Parts and Supplies	644.62	7/11/2017
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	(554.00)	7/11/2017
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	1,638.00	7/11/2017
AV WATERS LANDING ASSOC LTD	Utility Assistance	16.92	7/11/2017
AV WATERS LANDING ASSOC LTD	Rental Assistance	590.00	7/11/2017
AXIS FORENSIC TOXICOLOGY INC	Professional Service	480.00	7/11/2017
AZLEWAY BOY'S RANCH INC	Clothing	123.18	7/11/2017
B & H PHOTO VIDEO	Supplies	165.00	7/11/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	7/11/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	925.00	7/11/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,550.00	7/11/2017
BALL & HASE PC	Counsel Fees - Court	100.00	7/11/2017
BALL & HASE PC	Counsel Fees - Court	1,650.00	7/11/2017
BALL & HASE PC	Counsel Fees - Court	2,068.75	7/11/2017
BALL & HASE PC	Counsel Fees - Court	2,085.00	7/11/2017
BALL & HASE PC	Counsel Fees - Court	5,925.00	7/11/2017
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	22.00	7/11/2017
BARNES & NOBLE BOOKSELLERS INC	Supplies	2,621.00	7/11/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,250.00	7/11/2017
BARRY ALFORD	Counsel Fees - Court	225.00	7/11/2017
BARRY ALFORD	Counsel Fees - Court	512.50	7/11/2017
BARRY G JOHNSON	Counsel Fees - Court	325.00	7/11/2017
BARRY G JOHNSON	Counsel Fees - Court	550.00	7/11/2017
BARRY G JOHNSON	Counsel Fees - Court	1,105.00	7/11/2017
BASNETT FAMILY LAW PC	Counsel Fees - Court	125.00	7/11/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	745.00	7/11/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	1,195.00	7/11/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	8,228.50	7/11/2017
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	7/11/2017
BELMONT ICEHOUSE	Advertising/Public S	2,300.00	7/11/2017
BELMONT ICEHOUSE	Advertising/Public S	4,000.00	7/11/2017
BELMONT ICEHOUSE	Advertising/Public S	6,037.50	7/11/2017
BELMONT ICEHOUSE	Advertising/Public S	7,756.08	7/11/2017
BELMONT ICEHOUSE	Advertising/Public S	16,132.00	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
BELMONT ICEHOUSE	Advertising/Public S	45,000.00	7/11/2017
BEN E KEITH COMPANY	Food	1,656.13	7/11/2017
BEN LEONARD PLLC	Counsel Fees - Court	945.00	7/11/2017
BEN LEONARD PLLC	Counsel Fees - Court	1,083.75	7/11/2017
BENNETT BENNER PARTNERS INC	Professional Service	174.50	7/11/2017
BENNETT BENNER PARTNERS INC	Professional Service	378.50	7/11/2017
BENNETT BENNER PARTNERS INC	Professional Service	9,856.56	7/11/2017
BENNETT BENNER PARTNERS INC	Professional Service	13,438.32	7/11/2017
Bennie J Medlin	Travel	212.10	7/11/2017
BERT DAY MULLINS JR	Investigative	191.78	7/11/2017
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Recreation	135.00	7/11/2017
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Shrff Commissary Inv	2,287.50	7/11/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	7/11/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	250.00	7/11/2017
BEYOND TECHNOLOGY INC	Supplies	58.83	7/11/2017
BEYOND TECHNOLOGY INC	Supplies	58.83	7/11/2017
BEYOND TECHNOLOGY INC	Computer Supplies	67.71	7/11/2017
BEYOND TECHNOLOGY INC	Supplies	114.00	7/11/2017
BEYOND TECHNOLOGY INC	Supplies	117.66	7/11/2017
BEYOND TECHNOLOGY INC	Supplies	135.42	7/11/2017
BEYOND TECHNOLOGY INC	Supplies	157.05	7/11/2017
BEYOND TECHNOLOGY INC	Supplies	176.49	7/11/2017
BEYOND TECHNOLOGY INC	Supplies	200.49	7/11/2017
BEYOND TECHNOLOGY INC	Supplies	212.20	7/11/2017
BEYOND TECHNOLOGY INC	Computer Supplies	212.20	7/11/2017
BEYOND TECHNOLOGY INC	Supplies	223.44	7/11/2017
BEYOND TECHNOLOGY INC	Supplies	235.32	7/11/2017
BEYOND TECHNOLOGY INC	Supplies	253.08	7/11/2017
BEYOND TECHNOLOGY INC	Supplies	541.68	7/11/2017
BEYOND TECHNOLOGY INC	Supplies	541.68	7/11/2017
BEYOND TECHNOLOGY INC	Supplies	677.10	7/11/2017
BEYOND TECHNOLOGY INC	Computer Supplies	1,300.65	7/11/2017
BILL THORNBURG	Court Visitor	304.41	7/11/2017
BIMBO BAKERIES USA INC	Food	94.77	7/11/2017
BINSWANGER GLASS	Building Maintenance	545.00	7/11/2017
BIRDVILLE ISD	Restitution Payable	440.57	7/11/2017
BKR GROUP PROPERTIES LP	Rental Assistance	672.84	7/11/2017
BLAGG TIRE AND SERVICE	Parts and Supplies	973.80	7/11/2017
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	7/11/2017
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	7/11/2017
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	7/11/2017
BLAKE AND BLAKE LLP	Counsel Fees - Court	175.00	7/11/2017
BLAKE AND BLAKE LLP	Counsel Fees - Court	200.00	7/11/2017
BLAKE AND BLAKE LLP	Counsel Fees - CPS	350.00	7/11/2017
BLAKE BURNS	Counsel Fees - Court	100.00	7/11/2017
BLAKE BURNS	Counsel Fees - Court	106.23	7/11/2017
BLUE LAKES AT MARINE CREEK LP	Utility Assistance	50.00	7/11/2017
BLUE LAKES AT MARINE CREEK LP	Rental Assistance	750.00	7/11/2017
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,012.00	7/11/2017
BOB BARKER COMPANY INC	Personal Hygiene	30.72	7/11/2017
BOB BARKER COMPANY INC	Personal Hygiene	69.12	7/11/2017
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	250.00	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
Bobby J Alexander	Transportation	139.56	7/11/2017
BOBBY L BEASLEY	Investigative	400.00	7/11/2017
BOBBY L BEASLEY	Investigative	475.00	7/11/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	727.60	7/11/2017
BOUNCE ENERGY INC	Utility Allowance	84.00	7/11/2017
BOUND TREE MEDICAL LLC	Medical Supplies	61.34	7/11/2017
BOUND TREE MEDICAL LLC	Medical Supplies	100.00	7/11/2017
BOUND TREE MEDICAL LLC	Medical Supplies	144.00	7/11/2017
BOUND TREE MEDICAL LLC	Medical Supplies	184.02	7/11/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	837.12	7/11/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	4,153.60	7/11/2017
BOYD C MOONEY	Counsel Fees - Juven	300.00	7/11/2017
BRADFORD SHAW	Counsel Fees - Court	224.88	7/11/2017
BRADFORD SHAW	Counsel Fees - Juven	300.00	7/11/2017
BRADFORD SHAW	Counsel Fees - Court	2,349.60	7/11/2017
BRENDA G HANSEN	Counsel Fees - Juven	200.00	7/11/2017
BRENDA G HANSEN	Counsel Fees - CPS	200.00	7/11/2017
BRENDA G HANSEN	Counsel Fees - Court	1,400.00	7/11/2017
BRENDA GAIL CLARK	Reporter's Records (	2,324.00	7/11/2017
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	7/11/2017
BRIAN J NEWMAN	Counsel Fees - CPS	150.00	7/11/2017
BRIAN K WALKER	Counsel Fees - Court	980.00	7/11/2017
Brian S Nickelson	Miscellaneous Receiv	70.00	7/11/2017
Brooke E Panuthos	Education	226.77	7/11/2017
BROUDE SMITH JENNINGS MCGLINCHEY &	Counsel Fees - Proba	1,100.00	7/11/2017
BROWN, OWENS AND BRUMLEY	County Burials	5,520.00	7/11/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	325.00	7/11/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	480.00	7/11/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	781.25	7/11/2017
Bryan P Sudan	Travel	60.00	7/11/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	806.25	7/11/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	7,680.00	7/11/2017
BUD STARNES & ASSOC	Rent Subsidy to Land	2,000.00	7/11/2017
C D HARTNETT CO	Food	233.27	7/11/2017
C GREEN SCAPING LP	Landscaping Expense	5,292.00	7/11/2017
C GREEN SCAPING LP	Landscaping Expense	7,248.00	7/11/2017
C KYLE HOGAN PC	Counsel Fees - Court	893.75	7/11/2017
CALLASHONDRA CRAMER	Family Self Sufficie	7,394.67	7/11/2017
CALLYO 2009 CORP	Non-Tracked Equipmen	2,750.00	7/11/2017
CAMERON CREEK APARTMENTS LP	Utility Assistance	23.44	7/11/2017
CANAS & FLORES	Counsel Fees - Court	450.00	7/11/2017
CANAS & FLORES	Counsel Fees - Court	672.50	7/11/2017
CANDACE M TAYLOR	Counsel Fees - Court	990.00	7/11/2017
CANDACE M TAYLOR	Counsel Fees - Court	3,520.00	7/11/2017
CANDACE M TAYLOR	Counsel Fees - Court	4,970.00	7/11/2017
CANON SOLUTIONS AMERICA INC	Equipment Maintenanc	408.00	7/11/2017
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	7/11/2017
Carey F Walker	Education	1,109.74	7/11/2017
Carnelius L Carey	Transportation	66.57	7/11/2017
CAROL A BIRDWELL	Counsel Fees - CPS	300.00	7/11/2017
CAROLE L ROGERS	Psych Exams/Testimon	2,500.00	7/11/2017
CAROLINA IMAGING COMPUTER	Supplies	176.00	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
CARRIE NEST	Clothing	125.00	7/11/2017
Cary L King	Miscellaneous Receiv	70.00	7/11/2017
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	7/11/2017
CASCO INDUSTRIES INC.	Safety/Tactical Supp	553.00	7/11/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	501.00	7/11/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	440.00	7/11/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	770.00	7/11/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	525.00	7/11/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,526.25	7/11/2017
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	5,637.50	7/11/2017
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	14,243.21	7/11/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,020.00	7/11/2017
CDW GOVERNMENT	Computer Supplies	21.32	7/11/2017
CDW GOVERNMENT	Non-Tracked Equipmen	915.45	7/11/2017
CDW GOVERNMENT	Computer Supplies	3,648.05	7/11/2017
CEDAR HILL MEMORIAL PARK	County Burials	5,250.00	7/11/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	702.00	7/11/2017
CENTERS FOR MEDICARE & MEDICAID	Laboratory Accrediat	2,045.00	7/11/2017
CEN-TEX UNIFORM SALES INC	Clothing	176.80	7/11/2017
CEN-TEX UNIFORM SALES INC	Clothing	190.80	7/11/2017
CEN-TEX UNIFORM SALES INC	Clothing	11,196.24	7/11/2017
CERILLIANT CORPORATION	Lab Supplies	5,174.06	7/11/2017
CERTIFIED LABORATORIES	Parts and Supplies	635.95	7/11/2017
CHAMPION ENERGY SERVICES LLC	Utility Assistance	86.47	7/11/2017
Charles B Fox	Education	300.00	7/11/2017
CHARLES ROACH	Counsel Fees - Court	100.00	7/11/2017
CHARLES ROACH	Counsel Fees - Court	125.00	7/11/2017
CHARLES ROACH	Counsel Fees - Court	200.00	7/11/2017
CHARLES ROACH	Counsel Fees - Court	300.00	7/11/2017
CHARLES ROACH	Counsel Fees - Court	400.00	7/11/2017
CHARLES ROACH	Counsel Fees - Court	650.00	7/11/2017
CHARLES ROACH	Counsel Fees - Court	800.00	7/11/2017
CHARLES ROACH	Counsel Fees - Court	1,045.00	7/11/2017
CHARLES ROACH	Counsel Fees - Court	1,900.00	7/11/2017
CHARLES ROACH	Counsel Fees - Court	2,590.00	7/11/2017
CHARTER COMMUNICATIONS	Subscriptions	18.10	7/11/2017
CHARTER COMMUNICATIONS	Subscriptions	92.73	7/11/2017
CHARTER COMMUNICATIONS	Subscriptions	479.43	7/11/2017
CHEM AQUA	Air Conditioning Mai	42.00	7/11/2017
CHEM AQUA	Air Conditioning Mai	42.00	7/11/2017
CHEM AQUA	Air Conditioning Mai	84.00	7/11/2017
CHEM AQUA	Air Conditioning Mai	84.00	7/11/2017
CHEM AQUA	Air Conditioning Mai	84.00	7/11/2017
CHEM AQUA	Air Conditioning Mai	84.00	7/11/2017
CHEM AQUA	Air Conditioning Mai	84.00	7/11/2017
CHEM AQUA	Air Conditioning Mai	84.00	7/11/2017
CHEM AQUA	Air Conditioning Mai	252.00	7/11/2017
CHEM AQUA	Air Conditioning Mai	252.00	7/11/2017
CHEM AQUA	Air Conditioning Mai	584.00	7/11/2017
CHEM AQUA	Air Conditioning Mai	794.00	7/11/2017
CHEM AQUA	Air Conditioning Mai	794.00	7/11/2017
CHEM AQUA	Air Conditioning Mai	794.00	7/11/2017
CHEM AQUA	Air Conditioning Mai	800.00	7/11/2017



Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	972.50	7/11/2017
CHEM AQUA	Air Conditioning Mai	1,029.00	7/11/2017
CHEM AQUA	Air Conditioning Mai	1,077.50	7/11/2017
CHEM AQUA	Air Conditioning Mai	1,970.00	7/11/2017
CHEMSEARCH	Building Maintenance	165.00	7/11/2017
CHEMSEARCH	Building Maintenance	170.31	7/11/2017
CHESTNUT RIDGE APARTMENTS LLC	Utility Assistance	50.00	7/11/2017
CHEVRON USA INC.	Transportation	33.40	7/11/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	590.00	7/11/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	890.00	7/11/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,930.00	7/11/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,120.00	7/11/2017
Christopher Nchopa Ayafor	Education	170.00	7/11/2017
Ciceron J Glover	Education	106.64	7/11/2017
CINTAS CORPORATION	Supplies	119.84	7/11/2017
CIRRO ENERGY	Utility Assistance	78.72	7/11/2017
CITY OF AZLE UTILITY DEPT	Utility Assistance	50.00	7/11/2017
CITY OF BLUE MOUND	Utility Assistance	50.00	7/11/2017
CITY OF EULESS	Water	21.29	7/11/2017
CITY OF EULESS	Water	26.03	7/11/2017
CITY OF EULESS WATER & SEWER	Utility Assistance	150.00	7/11/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	500.00	7/11/2017
CITY OF FORT WORTH	County Projects	2,077,178.75	7/11/2017
CITY OF GRAND PRAIRIE	Utility Assistance	50.00	7/11/2017
CITY OF GRAPEVINE	Utility Assistance	49.58	7/11/2017
CITY OF HALTOM CITY	Utility Assistance	300.00	7/11/2017
CITY OF HURST	County Projects	224,282.18	7/11/2017
CITY OF HURST WATER DEPT	Water	71.40	7/11/2017
CITY OF HURST WATER DEPT	Water	210.33	7/11/2017
CITY OF HURST WATER DEPT	Water	454.69	7/11/2017
CITY OF HURST WATER DEPT	Water	1,628.33	7/11/2017
CITY OF KENNEDALE	Utility Assistance	50.00	7/11/2017
CITY OF KENNEDALE	Water	61.64	7/11/2017
CITY OF KENNEDALE	Water	1,291.47	7/11/2017
CITY OF LAKE WORTH	Utility Assistance	50.00	7/11/2017
CITY OF LAKE WORTH	Water	91.00	7/11/2017
CITY OF LAKE WORTH	Water	140.25	7/11/2017
CITY OF LAKE WORTH	Water	150.50	7/11/2017
CITY OF LAKE WORTH	Water	374.50	7/11/2017
CITY OF LAKE WORTH	Water	537.00	7/11/2017
CITY OF LAKE WORTH	Water	647.50	7/11/2017
CITY OF LAKE WORTH	Water	672.90	7/11/2017
CITY OF MANSFIELD WATER/SEWER	Water	271.39	7/11/2017
CITY OF MANSFIELD WATER/SEWER	Water	1,109.89	7/11/2017
CITY OF NORTH RICHLAND HILLS	Utility Assistance	48.10	7/11/2017
CITY OF RIVER OAKS	Utility Assistance	50.00	7/11/2017
CITY OF SANSOM PARK	Utility Assistance	150.00	7/11/2017
CITY OF WATAUGA	Utility Assistance	50.00	7/11/2017
CITY OF WHITE SETTLEMENT	Utility Assistance	150.00	7/11/2017
CLEARVIEW ELECTRIC INC	Utility Assistance	149.32	7/11/2017
CLERK OF THE IOWA DISTRICT COURT	Certified Copies/Tra	25.00	7/11/2017
Clint S Dupew	Education	170.00	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
CLOSNER EQUIPMENT CO INC	Parts and Supplies	374.08	7/11/2017
COLLINS WINDOW CLEANING	Custodian Services	130.00	7/11/2017
COLLINS WINDOW CLEANING	Custodian Services	2,260.00	7/11/2017
COLORADO BOXED BEEF COMPANY	Food	29.75	7/11/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	100.00	7/11/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	547.50	7/11/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	900.00	7/11/2017
COMMERCIAL RECORDER	Advertising / Legal	681.00	7/11/2017
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	7,291.00	7/11/2017
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	8,644.81	7/11/2017
COMMUNITY PARTNERS OF TARRANT	Clothing	119.01	7/11/2017
COMMUNITY PARTNERS OF TARRANT	Recreation	225.00	7/11/2017
COMMUNITY PARTNERS OF TARRANT	Education	720.00	7/11/2017
COMMUNITY PARTNERS OF TARRANT	Medical Services	1,500.00	7/11/2017
COMPUTER FORENSIC SERVICES INC	Capital Murder - Exp	1,200.00	7/11/2017
CONSOLIDATED MACHINE CORPORATION	Capital Outlay-Furni	82,686.50	7/11/2017
Constance L Patton	Travel	605.41	7/11/2017
COOK CHILDRENS MEDICAL CENTER	Medical Exams	3,333.34	7/11/2017
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	2,645.06	7/11/2017
CORSICANA ARB LTD	Rent Sub to L'lords	1,318.00	7/11/2017
COTTONWOOD HAMMER LP	HAP Reimb Port-in	245.00	7/11/2017
COTTONWOOD HAMMER LP	Rent Sub to L'lords	1,962.00	7/11/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	285.00	7/11/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	517.50	7/11/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	1,725.00	7/11/2017
COURTHOUSE TECHNOLOGIES LTD	Professional Service	1,000.00	7/11/2017
COURTNEY HODGE	Family Self Sufficie	4,498.77	7/11/2017
COURTNEY MILLER	Counsel Fees - Court	1,225.00	7/11/2017
CRAFTMASTER HARDWARE LLC	Building Maintenance	18,300.00	7/11/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	375.00	7/11/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	418.75	7/11/2017
CRASH DYNAMICS	Expert Witness Servi	5,517.30	7/11/2017
CROWNE PLAZA HOTEL AUSTIN	Education	324.30	7/11/2017
CTJ MAINTENANCE INC	Custodian Services	184.68	7/11/2017
CTJ MAINTENANCE INC	Custodian Services	184.68	7/11/2017
CTJ MAINTENANCE INC	Custodian Services	483.50	7/11/2017
CTJ MAINTENANCE INC	Custodian Services	984.96	7/11/2017
CTJ MAINTENANCE INC	Custodian Services	1,736.04	7/11/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	5,300.00	7/11/2017
CYNTHIA A FITCH	Counsel Fees - Famil	100.00	7/11/2017
Cynthia J Holloway	Travel	52.34	7/11/2017
CYNTOX LLC	Disposal Service	66.00	7/11/2017
CYNTOX LLC	Disposal Service	795.00	7/11/2017
CYPRESS CLUB APARTMENTS LLC	Utility Assistance	50.00	7/11/2017
CYPRESS CLUB APARTMENTS LLC	Rental Assistance	750.00	7/11/2017
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	672.02	7/11/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	29.50	7/11/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	590.00	7/11/2017
DAICO SUPPLY COMPANY	Building Maintenance	122.00	7/11/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,420.26	7/11/2017
DALE EVERETT HEISCH	Counsel Fees - Court	337.50	7/11/2017
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	31.00	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	45.00	7/11/2017
DALLAS COUNTY CONSTABLE PRCT 5	Professional Service	80.00	7/11/2017
DAMEON WOOD	Supplies	1,070.29	7/11/2017
DANA A DUFFEY	Counsel Fees - Famil	150.00	7/11/2017
DANA A DUFFEY	Counsel Fees - CPS	4,560.00	7/11/2017
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	7/11/2017
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	7/11/2017
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	7/11/2017
DANIEL HERNANDEZ	Counsel Fees - Court	360.00	7/11/2017
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	7/11/2017
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	7/11/2017
DANIEL HERNANDEZ	Counsel Fees - Court	430.00	7/11/2017
DANIEL HERNANDEZ	Counsel Fees - Court	1,720.00	7/11/2017
DANIEL YOUNG	Counsel Fees - Court	412.50	7/11/2017
DANIEL YOUNG	Counsel Fees - Court	517.50	7/11/2017
DANIELLE KENNEDY	Counsel Fees-Crimina	6,900.00	7/11/2017
DANNY D PITZER	Counsel Fees - Court	680.00	7/11/2017
DANNY D PITZER	Counsel Fees - Court	950.00	7/11/2017
Darren N May	Education	170.00	7/11/2017
DAVID A FRISBY	Counsel Fees - Court	200.00	7/11/2017
DAVID A PEARSON, IV	Counsel Fees-Crimina	6,715.00	7/11/2017
DAVID BAYS	Counsel Fees - Court	400.00	7/11/2017
DAVID BAYS	Counsel Fees - Court	550.00	7/11/2017
DAVID BAYS	Counsel Fees - Court	600.00	7/11/2017
DAVID BAYS	Counsel Fees - Court	2,575.00	7/11/2017
David E Cook	Education	1,185.25	7/11/2017
David L Evans	Dues	160.00	7/11/2017
DAVID L MARLOW	Investigative	387.50	7/11/2017
DAVID L MARLOW	Investigative	3,237.50	7/11/2017
David Wisch	Education	436.39	7/11/2017
DAVIS & STANTON INC	Supplies	487.00	7/11/2017
DAVIS & STANTON INC	Service Awards	1,312.00	7/11/2017
DAWCOM LLC	Non-Tracked Equipmen	9,986.20	7/11/2017
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	3,254.00	7/11/2017
DE ANNA JACKSON	Clothing	200.00	7/11/2017
DEAN MIYAZONO	Counsel Fees - Court	360.00	7/11/2017
DEBBIE EDWARDS	Reporter's Records (	19.50	7/11/2017
DEBBIE EDWARDS	Reporter's Records (	75.00	7/11/2017
Deborah Nekhom	Education	1,459.74	7/11/2017
DECATUR ANGLE LTD	Rent Sub to L'lords	26.00	7/11/2017
DECKER POOLE LAW FIRM	Counsel Fees - Court	825.00	7/11/2017
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	306.00	7/11/2017
DEFENDER SUPPLY LLC	Central Garage Inv	71.32	7/11/2017
DEFENDER SUPPLY LLC	Central Garage Inv	191.50	7/11/2017
DEFENDER SUPPLY LLC	Vehicle Maintenance	629.12	7/11/2017
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	21,499.11	7/11/2017
DELL MARKETING	Building Maintenance	512.00	7/11/2017
Delmira Mandracchia	Travel	56.40	7/11/2017
DELOITTE & TOUCHE LLP	Financial Contracts	5,000.00	7/11/2017
DENISE NEMIA GUADARRAMA	Professional Service	880.00	7/11/2017
DENNIS SERVICES LLC	Building Maintenance	48.13	7/11/2017
DENNIS SERVICES LLC	Building Maintenance	113.72	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Non-Tracked Construc	517.00	7/11/2017
DENNIS SERVICES LLC	Building Maintenance	1,077.40	7/11/2017
DENNIS SERVICES LLC	Building Maintenance	2,330.02	7/11/2017
DEPOSITION SOLUTIONS LLC	Professional Service	203.36	7/11/2017
DEPOSITION SOLUTIONS LLC	Professional Service	2,847.04	7/11/2017
DEPOSITION SOLUTIONS LLC	Reporter's Records (	3,502.00	7/11/2017
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	7/11/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	169.28	7/11/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	197.74	7/11/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	7/11/2017
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	7/11/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	653.16	7/11/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	785.48	7/11/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	2,118.72	7/11/2017
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,400.29	7/11/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	43,228.68	7/11/2017
DEREK BROWN	Counsel Fees - Court	465.00	7/11/2017
DESARAY R MUMA	Counsel Fees - CPS	100.00	7/11/2017
DESIGNS THAT COMPUTE	Computer Supplies	349.70	7/11/2017
DESIRAE CRUZ	Rent Sub to L'lords	12.00	7/11/2017
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	3,621.02	7/11/2017
DEVEREUX TEXAS TREATMENT NETWORK	Clothing	431.06	7/11/2017
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	7/11/2017
DEXTER 3613 LP	Rent Sub to L'lords	155.00	7/11/2017
DFW COMMUNICATIONS INC	Parts and Supplies	214.00	7/11/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,500.00	7/11/2017
DFW R20 LLC	Rent Sub to L'lords	332.00	7/11/2017
DIGITAL RESOURCES INC	Building Maintenance	182.41	7/11/2017
DIRECT ENERGY LP	Utility Allowance	83.00	7/11/2017
DIRECT ENERGY LP	Utility Assistance	104.84	7/11/2017
DIRECT ENERGY LP	Utility Assistance	105.50	7/11/2017
DIRECT ENERGY LP	Utility Assistance	106.17	7/11/2017
DIRECT ENERGY LP	Utility Assistance	114.23	7/11/2017
DIRECT ENERGY LP	Utility Assistance	149.31	7/11/2017
DIRECT ENERGY LP	Utility Assistance	200.00	7/11/2017
DIRECT ENERGY LP	Utility Assistance	544.62	7/11/2017
DIRECTV INC	Subscriptions	164.98	7/11/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,265.00	7/11/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	3,015.00	7/11/2017
DOMINIC A BAUMAN	Counsel Fees - Court	550.00	7/11/2017
DON BODENHAMER	Counsel Fees - Court	215.00	7/11/2017
DON MICHAEL DAWES	Counsel Fees - CPS	200.00	7/11/2017
DON MICHAEL DAWES	Counsel Fees - Court	1,100.00	7/11/2017
DONALD N TURNER	Counsel Fees - Court	672.50	7/11/2017
Dorothy A Starr	Education	381.48	7/11/2017
DOROTHY WILLIAMS	Clothing	100.00	7/11/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	435.12	7/11/2017
DOUGLAS EQUIPMENT	Kitchen Supplies	1,501.00	7/11/2017
DOUGLAS PEARSON	Witness Travel	70.73	7/11/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	250.00	7/11/2017
DREAM RANCH LLC	Supplies	135.00	7/11/2017
DREAM RANCH LLC	Supplies	146.79	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
DREAM RANCH LLC	Lab Supplies	178.04	7/11/2017
DRY ICE SALES INC	Field Equipment & Su	10.00	7/11/2017
DS SERVICES OF AMERICA INC	Support Services Sup	17.50	7/11/2017
DS SERVICES OF AMERICA INC	Supplies	19.19	7/11/2017
DUK LEE	Rent Sub to L'lords	933.00	7/11/2017
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	66.00	7/11/2017
DUNG Q TRAN	Rent Subsidy/Deposit	1,400.00	7/11/2017
DUNG Q TRAN	Rent Subsidy to Land	2,047.60	7/11/2017
DUSTROL INC	Professional Service	38,001.00	7/11/2017
DYNATEN CORPORATION	Air Conditioning Mai	152.00	7/11/2017
DYNATEN CORPORATION	Air Conditioning Mai	2,307.67	7/11/2017
DYNATEN CORPORATION	Air Conditioning Mai	14,268.00	7/11/2017
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	57.00	7/11/2017
EAN HOLDINGS LLC	Damage Claims	489.41	7/11/2017
EAN HOLDINGS LLC	Vehicle Lease	1,380.00	7/11/2017
EARL E BATES JR	Counsel Fees - Court	543.75	7/11/2017
EARTHTEK INC	Kitchen Maintenance	500.00	7/11/2017
EDWARD G JONES	Counsel Fees - Court	118.75	7/11/2017
EDWARD G JONES	Counsel Fees - Court	353.75	7/11/2017
EDWARD G JONES	Counsel Fees - Court	440.00	7/11/2017
EDWARD G JONES	Counsel Fees - Court	565.00	7/11/2017
EDWARD G JONES	Counsel Fees - Court	665.00	7/11/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	7/11/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,530.00	7/11/2017
ELEGACY HOMES LLC	Rent Sub to L'lords	223.00	7/11/2017
Elisa H Hand	Education	44.73	7/11/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	250.00	7/11/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	282.50	7/11/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	375.00	7/11/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	450.00	7/11/2017
ELIZABETH RIVERA	Counsel Fees - Court	375.00	7/11/2017
ELORA DAWSON	Witness Travel	101.33	7/11/2017
ELROD'S COST PLUS #6	Food/Hygiene Assista	52.00	7/11/2017
EMBREY, CLAY (3815)	Bail Bond Surety Fee	15.00	7/11/2017
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	11,920.83	7/11/2017
EMPIRE PAPER COMPANY	Sheriff Inventory	225.00	7/11/2017
EMPIRE PAPER COMPANY	Sheriff Inventory	2,543.00	7/11/2017
ENCON SYSTEMS INC	Supplies	225.51	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	48.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	56.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	58.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	70.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	79.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	79.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	96.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	102.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	106.39	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	111.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	111.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	112.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	112.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	114.00	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Supplies	114.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	120.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	130.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	136.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	140.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	140.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	140.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	158.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	174.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	204.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	237.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	350.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	381.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	414.00	7/11/2017
ENHANCED LASER PRODUCTS	Computer Supplies	428.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	686.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	993.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	1,360.00	7/11/2017
ENHANCED LASER PRODUCTS	Supplies	1,520.00	7/11/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	215.00	7/11/2017
ENTRUST ENERGY INC	Utility Assistance	1,009.57	7/11/2017
ENV SERVICES INC	Equipment Maintenanc	1,069.75	7/11/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	715.16	7/11/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	1,255.50	7/11/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	332.50	7/11/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	427.50	7/11/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	472.92	7/11/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	510.05	7/11/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	564.52	7/11/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,055.52	7/11/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,065.48	7/11/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,414.83	7/11/2017
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,300.00	7/11/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	3,542.50	7/11/2017
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	7/11/2017
EQUITY TRUST COMPANY CUST	Rental Assistance	750.00	7/11/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,611.74	7/11/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	32,608.11	7/11/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	510.00	7/11/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	6,790.00	7/11/2017
ERIKA GONZALEZ	Clothing	66.81	7/11/2017
EVCO PARTNERS LP	Supplies	25.58	7/11/2017
EVCO PARTNERS LP	Parts and Supplies	48.39	7/11/2017
EVCO PARTNERS LP	Custodian Supplies	49.46	7/11/2017
EVCO PARTNERS LP	Parts and Supplies	54.72	7/11/2017
EVCO PARTNERS LP	Custodian Supplies	127.62	7/11/2017
EVCO PARTNERS LP	Supplies	133.92	7/11/2017
EVCO PARTNERS LP	Landscaping Expense	146.58	7/11/2017
EVCO PARTNERS LP	Custodian Supplies	160.14	7/11/2017
EVCO PARTNERS LP	Building Maintenance	371.00	7/11/2017
EVCO PARTNERS LP	Building Maintenance	450.57	7/11/2017
EVCO PARTNERS LP	Supplies	477.21	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	573.18	7/11/2017
EVCO PARTNERS LP	Building Maintenance	908.67	7/11/2017
EVCO PARTNERS LP	Building Maintenance	1,278.46	7/11/2017
EVCO PARTNERS LP	Building Maintenance	2,025.28	7/11/2017
EVIDENT INC	Supplies	594.19	7/11/2017
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	178,676.95	7/11/2017
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	445.00	7/11/2017
FARMERS MARKET	Food	406.44	7/11/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	52.00	7/11/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	135.52	7/11/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	2,528.00	7/11/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	4,346.72	7/11/2017
FASTENAL	Supplies	21.75	7/11/2017
FASTENAL	Building Maintenance	90.00	7/11/2017
FAYETTE CIRCUIT COURT	Certified Copies/Tra	2.71	7/11/2017
FBI - LEEDA INC	Education	650.00	7/11/2017
FEDEX	Postage	13.08	7/11/2017
FEDEX	Postage	19.86	7/11/2017
FEDEX	Postage	52.15	7/11/2017
FEDEX	Postage	86.62	7/11/2017
FEDEX	Postage	568.63	7/11/2017
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	354.48	7/11/2017
FELICIA KING	Clothing	125.00	7/11/2017
FELIPE O CALZADA	Counsel Fees - Court	100.00	7/11/2017
FELIPE O CALZADA	Counsel Fees - Court	543.00	7/11/2017
FELIPE O CALZADA	Counsel Fees - Juven	1,300.00	7/11/2017
FELIPE O CALZADA	Counsel Fees - Court	3,501.00	7/11/2017
FIESTA #46	Food/Hygiene Assista	26.00	7/11/2017
FIESTA MART #204	Food/Hygiene Assista	36.00	7/11/2017
FIESTA MART #76	Food/Hygiene Assista	59.00	7/11/2017
FIESTA MART INC	Food/Hygiene Assista	52.00	7/11/2017
FIKES INFECTION CONTROL INC	Kitchen Maintenance	3,050.00	7/11/2017
FIKES INFECTION CONTROL INC	Kitchen Maintenance	3,750.00	7/11/2017
FIRST CHOICE POWER	Utility Assistance	177.90	7/11/2017
FIRST CHOICE POWER	Utility Allowance	340.00	7/11/2017
FIRST CHOICE POWER	Utility Assistance	405.97	7/11/2017
FISH FISH & LONG	TX Legislative Servi	404.79	7/11/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	111.06	7/11/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	238.20	7/11/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,330.62	7/11/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,521.60	7/11/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	181,017.57	7/11/2017
FIVE STAR FORD OF TEXAS LTD	Equipment Maintenanc	190.00	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	49.19	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	72.82	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	80.86	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	93.48	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	153.16	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	240.93	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	284.74	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	287.46	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	304.74	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES INC	Fuel	337.17	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	428.73	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	590.46	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	728.28	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	745.35	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	776.53	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	819.77	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	909.06	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	943.80	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,159.08	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,369.43	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,483.56	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,654.36	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,915.77	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	4,418.82	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	6,450.55	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	6,506.80	7/11/2017
FLEETCOR TECHNOLOGIES INC	Fuel	6,855.57	7/11/2017
FOODLAND MARKETS	Food/Hygiene Assista	26.00	7/11/2017
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,285.00	7/11/2017
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	129.50	7/11/2017
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	169.50	7/11/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	165.10	7/11/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	293.00	7/11/2017
FORT WORTH SHAVER & APPLIANCE	Equipment Maintenanc	1,150.53	7/11/2017
FORT WORTH STAR TELEGRAM	Advertising/Public S	301.00	7/11/2017
FORT WORTH STAR TELEGRAM	Advertising/Public S	2,138.37	7/11/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	150.00	7/11/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	360.00	7/11/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	700.00	7/11/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,050.00	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	20.75	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	38.13	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	43.26	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	65.34	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	70.72	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	77.32	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	93.16	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	107.26	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	142.68	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	168.18	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	188.90	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	202.06	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	229.79	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	246.90	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	248.22	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	255.95	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	284.82	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	311.07	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	432.32	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	1,411.85	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	1,425.40	7/11/2017



Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	3,561.00	7/11/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	9,529.48	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	11,717.74	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	16,565.44	7/11/2017
FORT WORTH WATER DEPARTMENT	Water	33,556.91	7/11/2017
FORTERRA PIPE & PRECAST LLC	Culverts	6,577.20	7/11/2017
FORTERRA PIPE & PRECAST LLC	Culverts	8,568.00	7/11/2017
FQFW WATER MEADOW INC	Rent Sub/Dep L'lords	704.00	7/11/2017
FQFW WATER MEADOW INC	Rent Sub to L'lords	986.00	7/11/2017
FRANCES B JANEZIC	Professional Service	813.44	7/11/2017
FRANCES B JANEZIC	Professional Service	1,016.80	7/11/2017
FRANK ADLER	Counsel Fees - CPS	200.00	7/11/2017
FRANK ADLER	Counsel Fees - Juven	1,000.00	7/11/2017
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	7/11/2017
FRED DAVID HOWEY	Counsel Fees - Famil	100.00	7/11/2017
FRED DAVID HOWEY	Counsel Fees - Juven	200.00	7/11/2017
FRED DAVID HOWEY	Counsel Fees - Court	868.75	7/11/2017
FRED LEE CUMMINGS	Counsel Fees - Court	122.50	7/11/2017
FRED LEE CUMMINGS	Counsel Fees - Court	360.00	7/11/2017
FRED LEE CUMMINGS	Counsel Fees - Court	1,730.00	7/11/2017
FREER MECHANICAL CONTRACTORS	Supplies	150.44	7/11/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	237.78	7/11/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	241.23	7/11/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	372.78	7/11/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	435.05	7/11/2017
FREER MECHANICAL CONTRACTORS	Echo Lake Park	543.43	7/11/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	561.95	7/11/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	838.74	7/11/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,123.64	7/11/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,568.59	7/11/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,912.13	7/11/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,039.52	7/11/2017
FRONTIER SOUTHWEST INC	Telephone-Basic	102.47	7/11/2017
FRONTIER UTILITIES LLC	Utility Assistance	114.74	7/11/2017
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	250.00	7/11/2017
FRONTLINE PROPERTY MANAGEMENT INC	Rental Assistance	1,000.00	7/11/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	7/11/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	7/11/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	400.00	7/11/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	825.00	7/11/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	1,050.00	7/11/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	1,500.00	7/11/2017
FW EASTLAND HOUSING PARTNERS LTD	Rental Assistance	680.00	7/11/2017
FW SPRINGS LP	HAP Reimb Port-in	135.00	7/11/2017
FW SPRINGS LP	Rental Assistance	750.00	7/11/2017
G ANDREW PLATT	Counsel Fees - Court	300.00	7/11/2017
G4S YOUTH SERVICES LLC	Medical Supplies	46.55	7/11/2017
GARY RODRIGUEZ	Restitution Payable	93.00	7/11/2017
GAYLORD OPRYLAND HOTEL	Education	564.16	7/11/2017
GCS SERVICE INC	Kitchen Maintenance	209.25	7/11/2017
GCS SERVICE INC	Kitchen Maintenance	815.30	7/11/2017
GCS SERVICE INC	Kitchen Maintenance	2,097.55	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
GCS SERVICE INC	Kitchen Maintenance	2,961.31	7/11/2017
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	132.45	7/11/2017
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	491.79	7/11/2017
GEORGE ALAN STEELE	Counsel Fees - Court	650.00	7/11/2017
GEORGE B MACKEY	Counsel Fees - Court	145.00	7/11/2017
GEORGE B MACKEY	Counsel Fees - Court	145.00	7/11/2017
GEORGE B MACKEY	Counsel Fees - Court	1,650.00	7/11/2017
George Gallagher	Education	425.69	7/11/2017
GEORGE PATTON ASSOCIATES INC	Professional Service	49.95	7/11/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	2,537.50	7/11/2017
GEOSHACK	Parts and Supplies	75.00	7/11/2017
GEXA ENERGY LP	Utility Assistance	182.18	7/11/2017
GFOA-GOVERNMENT FINANCE OFFICERS	GFOA	4,620.00	7/11/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	587.50	7/11/2017
GILBERTO TORREZ	Investigative	477.00	7/11/2017
GILBERTO TORREZ	Investigative	937.50	7/11/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,891.71	7/11/2017
Glen Whitley	Liaison Expense	50.76	7/11/2017
GLOBAL SUPPLY USA	Shrff Commissary Inv	2,362.00	7/11/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	690.00	7/11/2017
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	43.81	7/11/2017
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	417.00	7/11/2017
GRANICUS INC	Software Maintenance	11,100.00	7/11/2017
GRAPEVINE DCJ LLC	Capital Outlay - Veh	23,031.00	7/11/2017
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	395.00	7/11/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	57.37	7/11/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	63.00	7/11/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	119.72	7/11/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	186.43	7/11/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	200.00	7/11/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	200.00	7/11/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	200.00	7/11/2017
GREG GRAY	Counsel Fees - Court	175.00	7/11/2017
GREG GRAY	Counsel Fees - Court	400.00	7/11/2017
GREG GRAY	Counsel Fees - Court	400.00	7/11/2017
GREG GRAY	Counsel Fees - Court	600.00	7/11/2017
GREG WESTFALL	Counsel Fees - Court	930.00	7/11/2017
GRIFFITH & GRIFFITH PC	Professional Service	900.00	7/11/2017
Grover G Fickes	Travel	529.84	7/11/2017
GT DISTRIBUTORS INC	Safety/Tactical Supp	8.00	7/11/2017
GT DISTRIBUTORS INC	Safety/Tactical Supp	12.00	7/11/2017
GT DISTRIBUTORS INC	Safety/Tactical Supp	8,016.93	7/11/2017
GUARANTEED EXPRESS INC	Professional Service	234.28	7/11/2017
GUARANTEED EXPRESS INC	Professional Service	271.04	7/11/2017
GUERRERO DEAN FUNERAL HOME INC	County Burials	700.00	7/11/2017
GUIDANCE SOFTWARE INC	Education	1,795.00	7/11/2017
GW OUTFITTERS LP	Supplies	29.70	7/11/2017
GW OUTFITTERS LP	Supplies	49.50	7/11/2017
HALFF ASSOCIATES INC	Professional Service	2,126.73	7/11/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	350.00	7/11/2017
HARDY DIAGNOSTICS	Lab Supplies	79.52	7/11/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	11,150.00	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
HARPER SUPPLY LLC	Custodian Supplies	999.00	7/11/2017
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	43.81	7/11/2017
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,243.00	7/11/2017
HARRY HARRIS III	Counsel Fees - Court	400.00	7/11/2017
HART INTERCIVIC INC	Voting Supplies	588.38	7/11/2017
HART INTERCIVIC INC	Parts and Supplies	14,059.29	7/11/2017
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	127.81	7/11/2017
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	6,675.46	7/11/2017
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	5,010.35	7/11/2017
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	30,546.82	7/11/2017
Heather M Kramer	Travel	101.45	7/11/2017
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	200.00	7/11/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	25.50	7/11/2017
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	2,306.00	7/11/2017
HENRY J CLARK JR	Counsel Fees - Court	1,005.00	7/11/2017
HENRY SCHEIN	Medical Supplies	78.00	7/11/2017
HERBERT D EVERITT	Counsel Fees - Court	45.00	7/11/2017
HERBERT D EVERITT	Counsel Fees - Court	282.50	7/11/2017
HERBERT D EVERITT	Counsel Fees - Court	318.75	7/11/2017
HERBERT D EVERITT	Counsel Fees - Court	1,125.00	7/11/2017
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	101.80	7/11/2017
HERRETH LAW PLLC	Counsel Fees - Court	600.00	7/11/2017
HIGHER PRAISE FAMILY CHURCH	Subrecipient Service	8,081.70	7/11/2017
HIGHWAY INTERDICTION TRAINING	Education	500.00	7/11/2017
HILTON COLUMBUS DOWNTOWN	Education	2,523.92	7/11/2017
HINTON BRAZELTON	Health International	145.00	7/11/2017
HIRED HANDS INC	Interpreter Fees	240.00	7/11/2017
HIRED HANDS INC	Interpreter Fees	280.00	7/11/2017
HISPANIC WELLNESS COALITION	Health Promotion Pro	1,000.00	7/11/2017
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	171.00	7/11/2017
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	158.00	7/11/2017
Holly D Hawkins Webb	Travel	77.71	7/11/2017
HOLT CAT	Parts and Supplies	89.44	7/11/2017
HOLT CAT	Parts and Supplies	331.23	7/11/2017
HOLT CAT	Parts and Supplies	531.92	7/11/2017
HOLT CAT	Parts and Supplies	587.98	7/11/2017
HOLT CAT	Parts and Supplies	1,450.52	7/11/2017
HOLT TRUCK CENTERS	Parts and Supplies	1,264.68	7/11/2017
HOSE TECH	Parts and Supplies	54.49	7/11/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	7/11/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	7/11/2017
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	7/11/2017
HULL HISTORICAL INC.	Building Maintenance	600.00	7/11/2017
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	957.60	7/11/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	709.00	7/11/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	3,055.00	7/11/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	3,175.00	7/11/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	3,904.00	7/11/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	5,175.00	7/11/2017
IEH AUTO PARTS LLC	Central Garage Inv	234.47	7/11/2017
IEH AUTO PARTS LLC	Parts and Supplies	810.83	7/11/2017
IESI C&D LANDFILL	Support Services Sup	84.00	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
IESI C&D LANDFILL	Disposal Service	252.00	7/11/2017
IMD2 LLC	Travel	912.60	7/11/2017
IMMUNALYSIS CORPORATION	Lab Supplies	4,646.96	7/11/2017
IMPACT FIRE SERVICE	Building Maintenance	30.95	7/11/2017
IMPACT FIRE SERVICE	Building Maintenance	85.00	7/11/2017
IMPACT FIRE SERVICE	Building Maintenance	100.30	7/11/2017
IMPACT FIRE SERVICE	Building Maintenance	497.00	7/11/2017
IMPACT PROMOTIONAL SERVICES INC	Supplies	43.98	7/11/2017
INDUSTRIAL POWER LLC	Parts and Supplies	171.62	7/11/2017
INDUSTRIAL POWER LLC	Central Garage Inv	229.56	7/11/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	112.50	7/11/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	164.00	7/11/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	379.70	7/11/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	11,627.38	7/11/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/11/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/11/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/11/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/11/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/11/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/11/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/11/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/11/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/11/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/11/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.00	7/11/2017
INTL ASSOC FOR IDENTIFICATION	Dues	80.00	7/11/2017
INVISUAL E INC	Non-Tracked Equipmen	390.00	7/11/2017
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	30.00	7/11/2017
IRVING HOLDINGS INC	Transportation	191.40	7/11/2017
IRVING HOLDINGS INC	Transportation	2,785.10	7/11/2017
J STEVEN BUSH	Counsel Fees - Court	100.00	7/11/2017
J STEVEN BUSH	Counsel Fees - Court	207.50	7/11/2017
J STEVEN BUSH	Counsel Fees - Court	267.50	7/11/2017
J STEVEN BUSH	Counsel Fees - Court	320.00	7/11/2017
J STEVEN BUSH	Counsel Fees - Court	1,150.00	7/11/2017
JACK G DUFFY JR	Counsel Fees - Court	295.00	7/11/2017
JACK G DUFFY JR	Counsel Fees - Court	570.00	7/11/2017
JACK G DUFFY JR	Counsel Fees - Court	760.00	7/11/2017
JACK'S RV PARK INC	Rent Sub to L'lords	43.00	7/11/2017
JAMES D RENFORTH II	Counsel Fees - Court	137.50	7/11/2017
JAMES D RENFORTH II	Counsel Fees - Court	440.00	7/11/2017
JAMES D RENFORTH II	Counsel Fees - Court	465.00	7/11/2017
JAMES D RENFORTH II	Counsel Fees - Court	1,190.00	7/11/2017
JAMES JACKSON	Trust - Justice of t	75.00	7/11/2017
JAMES MASEK	Counsel Fees - CPS	300.00	7/11/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	37.50	7/11/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	131.25	7/11/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	175.00	7/11/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	1,900.00	7/11/2017
JAMIE SOUDERS	Clothing	100.00	7/11/2017
JAMILA PANKEY LAWSON	Education	93.00	7/11/2017
Janel L Jenkins	Education	100.00	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
Jared K Thompson	Education	695.42	7/11/2017
JAYSON NAG	Counsel Fees - Court	425.00	7/11/2017
JAYSON NAG	Counsel Fees - Court	431.25	7/11/2017
JAYSON NAG	Counsel Fees - Court	712.50	7/11/2017
JB HOLDINGS CORP	Supplies	419.87	7/11/2017
JDB TOWING LLC	Wrecker Service	195.00	7/11/2017
JDB TOWING LLC	Central Garage Inv	325.00	7/11/2017
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,458.40	7/11/2017
JEFF S HOOVER	Counsel Fees - Court	100.00	7/11/2017
JEFF WALKER	Travel	77.78	7/11/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	7/11/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	7/11/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,000.00	7/11/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,200.00	7/11/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	3,750.00	7/11/2017
Jeffrey C Hodges	Education	44.73	7/11/2017
JEFFREY S STEWART PC	Counsel Fees - Court	650.00	7/11/2017
JENNA UNSEN	Court Visitor	157.83	7/11/2017
Jennifer L Guiliani	Education	190.09	7/11/2017
JERRY WALKER	Counsel Fees - Court	715.00	7/11/2017
JERRY WOOD	Counsel Fees - Court	100.00	7/11/2017
JERRY WOOD	Counsel Fees - Court	275.00	7/11/2017
JESSICA DAVIS	Clothing	97.86	7/11/2017
JIM CULBERTSON	Counsel Fees - Juven	100.00	7/11/2017
JIM CULBERTSON	Counsel Fees - CPS	100.00	7/11/2017
Jimmy R Politz	Education	316.19	7/11/2017
JLP PROPERTY RENTALS LLC	Rent Sub to L'lords	45.00	7/11/2017
JOETTA L KEENE	Counsel Fees - Court	5,625.00	7/11/2017
JOHN BENOIST	Counsel Fees - Proba	1,100.00	7/11/2017
JOHN BENOIST	Counsel Fees - Proba	1,100.00	7/11/2017
JOHN CARL BEATTY	Counsel Fees - Court	945.00	7/11/2017
JOHN ECK	Counsel Fees - CPS	100.00	7/11/2017
JOHN ECK	Counsel Fees - Famil	100.00	7/11/2017
JOHN ECK	Counsel Fees - CPS	300.00	7/11/2017
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	7/11/2017
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	7/11/2017
JOHN EDWARD AVERY	Counsel Fees - Court	200.00	7/11/2017
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	7/11/2017
JOHN EDWARD AVERY	Counsel Fees - Court	1,200.00	7/11/2017
JOHN G JOHNSON	Counsel Fees - Court	220.00	7/11/2017
JOHN G JOHNSON	Counsel Fees - Court	583.75	7/11/2017
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	69.00	7/11/2017
JOHN T BRENDER	Counsel Fees - Court	170.00	7/11/2017
JOHN T BRENDER	Counsel Fees - Court	960.00	7/11/2017
JONATHAN SIMPSON	Counsel Fees - Court	125.00	7/11/2017
JONATHAN SIMPSON	Counsel Fees - Court	468.75	7/11/2017
JONATHAN SIMPSON	Counsel Fees - Court	650.00	7/11/2017
JONATHAN SIMPSON	Counsel Fees - Court	2,275.00	7/11/2017
JONES LANG LASALLE AMERICAS INC	Professional Service	2,500.00	7/11/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	197.50	7/11/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	320.00	7/11/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	405.00	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	952.50	7/11/2017
JPMORGAN CHASE BANK NA	Education	472.40	7/11/2017
JPMORGAN CHASE BANK NA	Travel	548.35	7/11/2017
JUANITA M DUNLAP	Interpreter Fees	150.00	7/11/2017
JUANITA M DUNLAP	Interpreter Fees	187.50	7/11/2017
JUANITA M DUNLAP	Interpreter Fees	230.00	7/11/2017
JUANITA M DUNLAP	Interpreter Fees	272.50	7/11/2017
JUANITA M DUNLAP	Interpreter Fees	310.00	7/11/2017
JUANITA M DUNLAP	Interpreter Fees	315.00	7/11/2017
JUDGE ROGER E TOWERY	Travel	1,213.99	7/11/2017
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	7/11/2017
JUDITH VAN HOOF	Counsel Fees - Juven	750.00	7/11/2017
JULIE JACOBSON	Counsel Fees - CPS	100.00	7/11/2017
JUST ENERGY TEXAS I CORP	Utility Allowance	53.00	7/11/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	1,319.83	7/11/2017
JUSTICE LAW FIRM PC	Counsel Fees - CPS	2,242.50	7/11/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	7/11/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	360.00	7/11/2017
JUSTIN DENNIS MURRAY	Counsel Fees - Court	370.00	7/11/2017
Justin T Driscoll	Education	212.93	7/11/2017
Kachelle Johnson	Education	356.50	7/11/2017
KARA CARRERAS	Counsel Fees - Court	287.50	7/11/2017
KARA CARRERAS	Counsel Fees - Court	637.50	7/11/2017
KARA CARRERAS	Counsel Fees - Court	1,525.00	7/11/2017
KARA CARRERAS	Counsel Fees - Court	1,600.00	7/11/2017
KAREN A POWELL	Rent Sub to L'lords	3,608.00	7/11/2017
KARKAW HILLS LLC	Utility Assistance	31.24	7/11/2017
KARMEN JOHNSON	Counsel Fees - CPS	200.00	7/11/2017
KARMEN JOHNSON	Counsel Fees - Juven	600.00	7/11/2017
KARMEN JOHNSON	Counsel Fees - CPS	1,174.00	7/11/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	7/11/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	7/11/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	7/11/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	7/11/2017
KATHERINE FRATANTONI KRAMER	Professional Service	203.36	7/11/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	3,690.00	7/11/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	3,715.00	7/11/2017
KATHRYN CRAVEN	Counsel Fees - Juven	400.00	7/11/2017
KATHY A LOWTHORP	Counsel Fees - Court	56.25	7/11/2017
KATHY A LOWTHORP	Counsel Fees - Court	343.75	7/11/2017
KATHY A LOWTHORP	Counsel Fees - Court	625.00	7/11/2017
KATTEN & BENSON	Counsel Fees - Proba	1,000.00	7/11/2017
KEITH E DANIELS	Counsel Fees - Juven	750.00	7/11/2017
KEITH MCKAY	Counsel Fees - Court	10.00	7/11/2017
KEITH MCKAY	Counsel Fees - Court	126.25	7/11/2017
KEITH MCKAY	Counsel Fees - Court	126.25	7/11/2017
KEITH MCKAY	Counsel Fees - Court	126.25	7/11/2017
KEITH MCKAY	Counsel Fees - Court	133.75	7/11/2017
KEITH MCKAY	Counsel Fees - Court	208.75	7/11/2017
KENAN LAW FIRM PC	Counsel Fees - Court	210.00	7/11/2017
KENAN LAW FIRM PC	Counsel Fees - Juven	300.00	7/11/2017
KENAN LAW FIRM PC	Counsel Fees - Court	700.00	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH N CUTRER	Counsel Fees - Court	325.00	7/11/2017
KENNETH N CUTRER	Counsel Fees - Court	650.00	7/11/2017
KENNETH N CUTRER	Counsel Fees - Court	837.50	7/11/2017
KENNETH N CUTRER	Counsel Fees - Court	1,150.00	7/11/2017
KENNETH R GORDON PC	Counsel Fees - Court	175.00	7/11/2017
KENNETH R GORDON PC	Counsel Fees - Court	275.00	7/11/2017
KENNETH W MULLEN	Counsel Fees - Court	350.00	7/11/2017
KENNETH W MULLEN	Counsel Fees - Court	520.00	7/11/2017
KENT DECARDENAS	Education	519.61	7/11/2017
KERRY YANEZ	Counsel Fees - Court	137.50	7/11/2017
KERRY YANEZ	Counsel Fees - Juven	200.00	7/11/2017
KERRY YANEZ	Counsel Fees - Court	322.50	7/11/2017
KERRY YANEZ	Counsel Fees - Court	337.50	7/11/2017
KERRY YANEZ	Counsel Fees - Court	342.50	7/11/2017
KERRY YANEZ	Counsel Fees - Court	450.00	7/11/2017
KERRY YANEZ	Counsel Fees - Court	597.50	7/11/2017
KIEN L TRAN	Rental Assistance	1,200.00	7/11/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/11/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/11/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/11/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/11/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/11/2017
KILPATRICK INSURANCE AGNCY	Casualty Insurance	2,944.00	7/11/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	600.00	7/11/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	1,100.00	7/11/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	1,125.00	7/11/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	1,200.00	7/11/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	390.00	7/11/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	575.00	7/11/2017
Kizzy L Burton	Travel	48.81	7/11/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	7/11/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	850.00	7/11/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	4,750.00	7/11/2017
KOFILE PRESERVATION INC	Professional Service	21,004.94	7/11/2017
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maintenanc	160.00	7/11/2017
Kristen T Hammonds	Travel	555.11	7/11/2017
Kristin D McElroy	Education	114.98	7/11/2017
KROGER COMPANY	Food/Hygiene Assista	531.33	7/11/2017
KSM EXCHANGE LLC	Parts and Supplies	206.13	7/11/2017
KSM EXCHANGE LLC	Parts and Supplies	2,385.03	7/11/2017
KULVIR SINGH BHOGAL	Rent Sub to L'lords	86.00	7/11/2017
KYLE A WHITAKER	Counsel Fees - Court	256.25	7/11/2017
KYLE A WHITAKER	Counsel Fees - Court	450.00	7/11/2017
LACY LYSTER MALONE & STEPPICK PLLC	Counsel Fees - Proba	1,100.00	7/11/2017
LAHAINA GROUP INC	Equipment Maintenanc	75.00	7/11/2017
LAHAINA GROUP INC	Equipment Maintenanc	112.50	7/11/2017
LAHAINA GROUP INC	Telephone-Basic	187.50	7/11/2017
LAHAINA GROUP INC	Equipment Maintenanc	2,662.50	7/11/2017
LAMBETHGATLIN INC	Supplies	7.68	7/11/2017
LAMBETHGATLIN INC	Supplies	47.04	7/11/2017
LAMBETHGATLIN INC	Supplies	873.00	7/11/2017
LANDMARK EQUIPMENT INC	Parts and Supplies	28.56	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
LANDMARK EQUIPMENT INC	Parts and Supplies	228.18	7/11/2017
LANDMARK EQUIPMENT INC	Parts and Supplies	543.33	7/11/2017
LANDMARK EQUIPMENT INC	Parts and Supplies	945.23	7/11/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	2.36	7/11/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	12.20	7/11/2017
LANGUAGE LINE SERVICES INC	Professional Service	47.43	7/11/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	73.75	7/11/2017
LANGUAGE LINE SERVICES INC	Professional Service	221.18	7/11/2017
LANGUAGE LINE SERVICES INC	Professional Service	985.98	7/11/2017
LANGUAGE LINE SERVICES INC	Professional Service	1,279.91	7/11/2017
LARRY E REED	Counsel Fees - Court	468.75	7/11/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	101.25	7/11/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	917.00	7/11/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,106.00	7/11/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,451.00	7/11/2017
LASHANNA (MIMS) DRISDLE	Other Payable	75.00	7/11/2017
LATEPH A ADENIJI	Counsel Fees - Court	231.25	7/11/2017
LATEPH A ADENIJI	Counsel Fees - Court	490.00	7/11/2017
LATEPH A ADENIJI	Counsel Fees - Court	855.00	7/11/2017
LAURA GANOZA	Counsel Fees - CPS	100.00	7/11/2017
LAURA MICHELE DELOTTO	Counsel Fees - Court	400.00	7/11/2017
LAUREN FIELDS	Restitution Payable	50.00	7/11/2017
LAUREN R GIMPEL	Counsel Fees - Court	90.00	7/11/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	100.00	7/11/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Famil	100.00	7/11/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	300.00	7/11/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	7/11/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	200.00	7/11/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,400.00	7/11/2017
LAW OFFICE OF CRYSTAL L GAYDEN	Counsel Fees - Court	500.00	7/11/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	200.00	7/11/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	7/11/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Court	720.00	7/11/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	2,970.00	7/11/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	9,235.00	7/11/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	350.00	7/11/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,100.00	7/11/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	312.50	7/11/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	650.00	7/11/2017
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	7/11/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	70.00	7/11/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	7/11/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,300.00	7/11/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,700.00	7/11/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	4,300.00	7/11/2017
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,980.00	7/11/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	100.00	7/11/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	300.00	7/11/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	690.00	7/11/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	583.75	7/11/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,025.00	7/11/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,175.00	7/11/2017



Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	7/11/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	7/11/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	350.00	7/11/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	186.25	7/11/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	7/11/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	7/11/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	7/11/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	375.00	7/11/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	7/11/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	70.00	7/11/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	137.50	7/11/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	940.00	7/11/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,770.00	7/11/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,830.00	7/11/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	420.00	7/11/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	300.00	7/11/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	885.00	7/11/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	1,030.00	7/11/2017
LAWSON PRODUCTS INC	Parts and Supplies	273.99	7/11/2017
LAWSON PRODUCTS INC	Parts and Supplies	316.65	7/11/2017
LAWSON PRODUCTS INC	Parts and Supplies	513.01	7/11/2017
LEADERSHIP FORT WORTH	Education	2,750.00	7/11/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	200.00	7/11/2017
LENA POPE HOME INC	Professional Service	130.00	7/11/2017
LENA POPE HOME INC	Professional Service	26,409.60	7/11/2017
LEON REED JR	Counsel Fees - Court	337.50	7/11/2017
LEON REED JR	Counsel Fees - Court	400.00	7/11/2017
LEON REED JR	Counsel Fees - Court	2,225.00	7/11/2017
LESA PAMPLIN	Counsel Fees - Court	600.00	7/11/2017
LESA PAMPLIN	Counsel Fees - Court	760.00	7/11/2017
LESA PAMPLIN	Counsel Fees - Court	2,750.00	7/11/2017
LESA PAMPLIN	Counsel Fees - Court	3,300.00	7/11/2017
LESLIE C JOHNS	Counsel Fees - Court	580.00	7/11/2017
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	4,365.00	7/11/2017
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	19,059.50	7/11/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	50.00	7/11/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	175.00	7/11/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	193.75	7/11/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	200.00	7/11/2017
LINDSEY LAIRD	Counsel Fees - CPS	900.00	7/11/2017
LIPOMED INC	Lab Supplies	321.00	7/11/2017
LISA ANN WATSON	Interpreter Fees	150.00	7/11/2017
LISA ANN WATSON	Interpreter Fees	150.00	7/11/2017
Lisa G Morton	Miscellaneous Receiv	70.00	7/11/2017
LISA HOOBLER	Counsel Fees - Court	100.00	7/11/2017
LISA HOOBLER	Counsel Fees - Court	430.00	7/11/2017
LISA HOOBLER	Counsel Fees - Court	450.00	7/11/2017
LISA HOOBLER	Counsel Fees - Court	482.50	7/11/2017
LISA HOOBLER	Counsel Fees - Court	530.00	7/11/2017
LISA HOOBLER	Counsel Fees - Court	620.00	7/11/2017
LISA HOOBLER	Counsel Fees - Court	980.00	7/11/2017
LISA MORTON	Reporter's Records (	144.00	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
LKG RESOURCES LLC	Non-Track Const/Bldg	11,967.40	7/11/2017
LOCK TIGHT SECURITY INC	Building Maintenance	49.75	7/11/2017
LOCK TIGHT SECURITY INC	Supplies	74.95	7/11/2017
LOCK TIGHT SECURITY INC	Professional Service	80.00	7/11/2017
LOCK TIGHT SECURITY INC	Non-Tracked Equipmen	117.12	7/11/2017
LOCK TIGHT SECURITY INC	Building Maintenance	158.03	7/11/2017
LOCK TIGHT SECURITY INC	Building Maintenance	210.00	7/11/2017
LOCK TIGHT SECURITY INC	Supplies	342.03	7/11/2017
LONGHORN BUS SALES LLC	Non-Tracked Equipmen	800.00	7/11/2017
LONGHORN BUS SALES LLC	Capital Outlay - Veh	127,932.00	7/11/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	1,256.25	7/11/2017
LORIE NAYLOR	Reporter's Records (	224.00	7/11/2017
LORIE NAYLOR	Reporter's Records (	432.90	7/11/2017
LOWE'S	Supplies	76.89	7/11/2017
LOWE'S	Supplies	93.36	7/11/2017
LOWE'S	Building Maintenance	99.49	7/11/2017
LOWE'S	Parts and Supplies	264.94	7/11/2017
LOYAL WINDSONG OF FORT WORTH	Utility Assistance	46.55	7/11/2017
LOYAL WINDSONG OF FORT WORTH	Rental Assistance	750.00	7/11/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	143.75	7/11/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	325.00	7/11/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	800.00	7/11/2017
LYNDA S TARWATER	Counsel Fees-Crimina	37.50	7/11/2017
LYNDA S TARWATER	Counsel Fees - Court	293.81	7/11/2017
LYNDA S TARWATER	Counsel Fees - Juven	300.00	7/11/2017
LYNETTE CALDWELL	Certified Copies/Tra	313.25	7/11/2017
LYNN S OLINGER	Counsel Fees - CPS	100.00	7/11/2017
M E WADE FAMILY FUNERAL HOME LP	County Burials	330.00	7/11/2017
M TRENT LOFTIN	Counsel Fees - Court	111.25	7/11/2017
M TRENT LOFTIN	Counsel Fees - Court	1,200.00	7/11/2017
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	47.36	7/11/2017
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	94.72	7/11/2017
MADISON PARISH SHERIFF	Court Costs	30.00	7/11/2017
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	2,036.00	7/11/2017
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	245.00	7/11/2017
MARGARET MAKIN	Clothing	125.00	7/11/2017
MARIA ARREOLA	Restitution Payable	50.00	7/11/2017
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	44.00	7/11/2017
Mark A McDougall	Travel	3.00	7/11/2017
MARK ANDY INC	Graphics Inventory	158.00	7/11/2017
MARK D SHEARER	Rent Sub to L'lords	2,700.00	7/11/2017
MARK ROSTEET	Counsel Fees - Court	175.00	7/11/2017
MARKETING TOOLS LLC	Health Promotion Pro	66.00	7/11/2017
MARKETLAB INC	Lab Supplies	120.70	7/11/2017
MARQUITA T WILKINS-GOPIE	Family Self Sufficie	8,100.74	7/11/2017
MARRIOTT HOTEL SERVICES INC	Travel	943.55	7/11/2017
MARRIOTT HOTEL SERVICES INC	Travel	943.55	7/11/2017
MARRIOTT HOTEL SERVICES INC	Travel	943.55	7/11/2017
MARRIOTT HOTEL SERVICES INC	Travel	943.55	7/11/2017
MARRIOTT HOTEL SERVICES INC	Travel	943.55	7/11/2017
MARTHA'S VILLA LLC	Rental Assistance	635.00	7/11/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,009.97	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,675.73	7/11/2017
MARY B THORNTON	Counsel Fees-Crimina	4,375.00	7/11/2017
MARY R THOMSEN	Counsel Fees - CPS	200.00	7/11/2017
MAS-TEK ENGINEERING & ASSOCIATES	Professional Service	485.00	7/11/2017
Matthew D Weaver	Education	15.41	7/11/2017
MAVICH LLC	Personal Hygiene	2,322.00	7/11/2017
MAX BREWINGTON	Counsel Fees - CPS	100.00	7/11/2017
MAX BREWINGTON	Counsel Fees - Juven	600.00	7/11/2017
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,659.00	7/11/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	162.50	7/11/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	756.25	7/11/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	145.00	7/11/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	280.00	7/11/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	380.00	7/11/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	920.00	7/11/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	950.00	7/11/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	342.72	7/11/2017
MEDINA & MEDINA INC	Parts and Supplies	7.00	7/11/2017
MEDLAN FUNERAL SERVICES INC	County Burials	700.00	7/11/2017
MEDLINE INDUSTRIES INC	Lab Supplies	54.39	7/11/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,240.00	7/11/2017
MELISSA GOODNER	Clothing	200.00	7/11/2017
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	7/11/2017
Melody M Wilkinson	Education	148.74	7/11/2017
MENTIS TECHNOLOGY SOLUTIONS LLC	Non-Tracked Equipmen	13,184.00	7/11/2017
MEP CONSULTING ENGINEERS INC	Professional Service	1,500.00	7/11/2017
MESSAGEMEDIA USA INC	Professional Service	500.00	7/11/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	150.00	7/11/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	7/11/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	7/11/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	7/11/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	7/11/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	7/11/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	7/11/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	7/11/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	7/11/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	7/11/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	7/11/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	7/11/2017
MHMR OF TARRANT COUNTY	MHMR	2,983.12	7/11/2017
MHMR OF TARRANT COUNTY	MHMR	7,723.44	7/11/2017
MICHAEL B ROBERTS	Professional Service	1,500.00	7/11/2017
MICHAEL B ROBERTS	Professional Service	3,000.00	7/11/2017
MICHAEL BERGER	Counsel Fees - CPS	100.00	7/11/2017
MICHAEL BERGER	Counsel Fees-Crimina	225.00	7/11/2017
MICHAEL BERGER	Counsel Fees - Juven	600.00	7/11/2017
Michael D White	Transportation	12.00	7/11/2017
Michael J Warren	Promotional Expenses	69.53	7/11/2017
MICHAEL WELLER	Clothing	100.00	7/11/2017
Michele E Rayburn	Education	285.20	7/11/2017
MICHELE M LUCIA	Educational Material	750.00	7/11/2017
MICHELE M LUCIA	Professional Service	2,000.00	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
MIDLAND SCIENTIFIC INC	Lab Supplies	63.24	7/11/2017
MIDLAND SCIENTIFIC INC	Lab Supplies	684.92	7/11/2017
MIDLAND SCIENTIFIC INC	Capital Outlay-Furni	5,579.75	7/11/2017
MINH QUANG VU	Rent Sub to L'lords	305.00	7/11/2017
MINICK LAW PC	Counsel Fees - Court	420.00	7/11/2017
MIR UZAIR	Rent Sub to L'lords	68.00	7/11/2017
Miriam H Salazar	Education	2,530.77	7/11/2017
MIRIAM REYES	Clothing	250.00	7/11/2017
MONICA OLSON	Professional Service	3,270.00	7/11/2017
MONIQUE D MACON	Family Self Sufficie	14,712.31	7/11/2017
MOORE MEDICAL LLC	Lab Supplies	222.00	7/11/2017
MORITZ CHEVROLET LTD	Central Garage Inv	167.71	7/11/2017
MORRIS-BATES MORTUARY	County Burials	330.00	7/11/2017
MOTION INDUSTRIES INC	Parts and Supplies	104.49	7/11/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	33.12	7/11/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	49.86	7/11/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	325.83	7/11/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	900.96	7/11/2017
MTM RECOGNITION CORPORATION	Service Awards	32,164.90	7/11/2017
MULHOLLAND INDUSTRIES LTD	Service Awards	34.00	7/11/2017
NAPSA-NAT'L ASSOC PRETRIAL SERVCE	Education	400.00	7/11/2017
NATIA - NATIONAL TECHNICAL	Education	1,975.00	7/11/2017
NED JAMES KEMBLE	Professional Service	342.04	7/11/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	112.50	7/11/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	227.50	7/11/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	340.00	7/11/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	800.00	7/11/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	1,080.00	7/11/2017
NETSYNC NETWORK SOLUTIONS	Software Maintenance	274.70	7/11/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	24.66	7/11/2017
NEWCOMER SUPPLY CO	Lab Supplies	177.75	7/11/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	7/11/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	325.00	7/11/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	775.00	7/11/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	7/11/2017
NORMA L RICO	Professional Service	2,440.32	7/11/2017
NORSTAR	Rent Sub to L'lords	582.00	7/11/2017
NORTEX MODULAR LEASING & CONST CO	Professional Service	1,742.21	7/11/2017
NORTH AMERICAN TITLE COMPANY	County Projects	13,021.10	7/11/2017
NORTH CENTRAL TX COUNCIL OF	Professional Service	48,929.00	7/11/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	7/11/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	1,195.00	7/11/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.76	7/11/2017
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	1,638.44	7/11/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	7/11/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	7/11/2017
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	237.00	7/11/2017
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	10.00	7/11/2017
OGBURNS TRUCK PARTS	Parts and Supplies	1,581.98	7/11/2017
OLGA CAMPBELL	Counsel Fees - CPS	100.00	7/11/2017
ONE AMELIA PARC LP	Rent Sub to L'lords	68.00	7/11/2017
ONE VILLAGE CREEK LP	HAP Reimb Port-in	362.00	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
ONE VILLAGE CREEK LP	Rent Sub to L'lords	393.00	7/11/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	3,920.00	7/11/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	5,400.00	7/11/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	11,400.00	7/11/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,259.25	7/11/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	13,200.00	7/11/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	14,780.00	7/11/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	15,840.00	7/11/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	27,840.00	7/11/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	29,592.50	7/11/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	45,128.75	7/11/2017
ORASURE TECHNOLOGIES INC	Lab Supplies	2,842.50	7/11/2017
O'REILLY AUTO PARTS	Parts and Supplies	50.60	7/11/2017
O'REILLY AUTO PARTS	Parts and Supplies	52.48	7/11/2017
O'REILLY AUTO PARTS	Central Garage Inv	111.64	7/11/2017
O'REILLY AUTO PARTS	Parts and Supplies	133.86	7/11/2017
O'REILLY AUTO PARTS	Parts and Supplies	179.88	7/11/2017
O'REILLY AUTO PARTS	Parts and Supplies	359.76	7/11/2017
OWENS & OWENS	Counsel Fees - CPS	100.00	7/11/2017
OWENS & OWENS	Counsel Fees - CPS	100.00	7/11/2017
OXFORD HOUSE WALTON	Rental Assistance	647.15	7/11/2017
OXFORD HOUSE WESTCREEK	Rental Assistance	669.60	7/11/2017
OZARK MATERIALS LLC	Parts and Supplies	26,488.00	7/11/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	126.25	7/11/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	168.75	7/11/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	237.50	7/11/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	270.00	7/11/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	300.00	7/11/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	307.50	7/11/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	625.00	7/11/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	720.00	7/11/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,225.00	7/11/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	280.00	7/11/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	375.00	7/11/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	490.00	7/11/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	550.00	7/11/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	920.00	7/11/2017
PARADISE APARTMENTS LLC	Rent Sub to L'lords	305.00	7/11/2017
PARADISE APARTMENTS LLC	Rental Assistance	599.00	7/11/2017
PARADISE APARTMENTS LLC	Rent Sub to L'lords	735.00	7/11/2017
PARK HILL CAFE	Meeting Expenses	148.79	7/11/2017
PARK WEST LLC	Utility Assistance	40.67	7/11/2017
PARKER ELECTRIC	Building Maintenance	244.35	7/11/2017
PARNELL E RYAN	Psych Exams/Testimon	600.00	7/11/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	100.00	7/11/2017
PATRICK CURRAN	Counsel Fees - Juven	100.00	7/11/2017
PATRICK CURRAN	Counsel Fees - Court	420.00	7/11/2017
PATRICK FRITZ	Clothing	350.00	7/11/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	532.50	7/11/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	2,250.00	7/11/2017
Patsy R Paxton	Education	110.34	7/11/2017
PATTY TILLMAN	Counsel Fees - Court	162.25	7/11/2017





Vendor Name	Item Description	Paid Amount	Check Date
PTEC-PROPERTY TAX EDUCATION	Education	20.00	7/11/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	7/11/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	7/11/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	7/11/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	7/11/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	7/11/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	7/11/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	7/11/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	7/11/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	7/11/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	7/11/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	7/11/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	7/11/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	7/11/2017
PTS OF AMERICA LLC	Professional Service	12,127.15	7/11/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	2,838.00	7/11/2017
PURVIS BEARING SERVICE INC	Parts and Supplies	222.66	7/11/2017
PYRAMID PAPER COMPANY	Custodian Supplies	48.96	7/11/2017
PYRAMID PAPER COMPANY	Sheriff Inventory	210.24	7/11/2017
QIAGEN INC	Lab Supplies	115.73	7/11/2017
QIAGEN INC	Lab Supplies	1,090.48	7/11/2017
QIAGEN INC	Lab Supplies	1,610.00	7/11/2017
QIAGEN INC	Lab Supplies	4,926.84	7/11/2017
QUADMED INC	Lab Supplies	144.00	7/11/2017
QUADMED INC	Lab Supplies	844.00	7/11/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	25.00	7/11/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	31.00	7/11/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	31.00	7/11/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	47.91	7/11/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	123.77	7/11/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	182.82	7/11/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	302.71	7/11/2017
QUEST DIAGNOSTICS INC	Professional Service	995.59	7/11/2017
QUEST DIAGNOSTICS INC	Professional Service	2,350.80	7/11/2017
QUICKSIUS LLC	Background Check	931.00	7/11/2017
R B EVERETT AND COMPANY	Parts and Supplies	492.49	7/11/2017
R B EVERETT AND COMPANY	Parts and Supplies	826.83	7/11/2017
R B EVERETT AND COMPANY	Parts and Supplies	2,352.84	7/11/2017
R B EVERETT AND COMPANY	Capital Outlay-Heavy	451,985.00	7/11/2017
R D SHEET METAL INC	Building Maintenance	812.50	7/11/2017
R D SHEET METAL INC	Building Maintenance	1,318.00	7/11/2017
R D SHEET METAL INC	Building Maintenance	1,724.00	7/11/2017
R J BRANIFF CORP	Equipment Maintenanc	291.00	7/11/2017
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	34.00	7/11/2017
RAJEEYAH MONCRIEF	Other Payable	75.00	7/11/2017
Ralph D. Swearingin Jr	Education	211.91	7/11/2017
RANDY W BOWERS	Counsel Fees - Court	312.50	7/11/2017
RANDY W BOWERS	Counsel Fees - Court	640.00	7/11/2017
RANDY W BOWERS	Counsel Fees - Court	840.00	7/11/2017
RASIX COMPUTER CENTER INC	Supplies	149.40	7/11/2017
RASIX COMPUTER CENTER INC	Supplies	173.70	7/11/2017
RASIX COMPUTER CENTER INC	Computer Supplies	203.78	7/11/2017
RASIX COMPUTER CENTER INC	Computer Supplies	489.76	7/11/2017
RASIX COMPUTER CENTER INC	Photo Processing Inv	941.80	7/11/2017



Vendor Name	Item Description	Paid Amount	Check Date
RAUL LOMELI	Clothing	100.00	7/11/2017
RAUL NEVAREZ PC	Counsel Fees - Court	200.00	7/11/2017
RAUL NEVAREZ PC	Counsel Fees - Court	500.00	7/11/2017
RAUL NEVAREZ PC	Counsel Fees - Court	600.00	7/11/2017
RAUL NEVAREZ PC	Counsel Fees - CPS	1,247.50	7/11/2017
RAY ECKLUND	Rent Sub to L'lords	69.00	7/11/2017
RAY HALL JR	Counsel Fees - Court	93.75	7/11/2017
RAY HALL JR	Counsel Fees - Court	125.00	7/11/2017
RAY HALL JR	Counsel Fees - Court	625.00	7/11/2017
RAY HALL JR	Counsel Fees - Juven	800.00	7/11/2017
RAY HALL JR	Counsel Fees - Court	825.00	7/11/2017
RAY HALL JR	Counsel Fees - Court	2,380.00	7/11/2017
RAY HALL JR	Counsel Fees - CPS	2,855.00	7/11/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	7/11/2017
RAYMOND DANIEL PC	Counsel Fees - CPS	4,605.00	7/11/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	100.00	7/11/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	400.00	7/11/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	600.00	7/11/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	958.00	7/11/2017
Rebecca A Klein	Travel	560.61	7/11/2017
RECEPT PHARMACY LP	Medical Supplies	1,994.47	7/11/2017
RECHELLE HARRISON	Relative Assistance	300.00	7/11/2017
RED THE UNIFORM TAILOR	Clothing	(215.66)	7/11/2017
RED THE UNIFORM TAILOR	Clothing	(21.75)	7/11/2017
RED THE UNIFORM TAILOR	Clothing	63.30	7/11/2017
RED THE UNIFORM TAILOR	Clothing	126.40	7/11/2017
RED THE UNIFORM TAILOR	Clothing	305.33	7/11/2017
RED THE UNIFORM TAILOR	Clothing	425.52	7/11/2017
RED THE UNIFORM TAILOR	Clothing	643.82	7/11/2017
RED THE UNIFORM TAILOR	Clothing	706.26	7/11/2017
RED THE UNIFORM TAILOR	Clothing	889.49	7/11/2017
RED THE UNIFORM TAILOR	Clothing	2,690.35	7/11/2017
RED THE UNIFORM TAILOR	Clothing	5,145.64	7/11/2017
REDGATE ARLINGTON LLC	Utility Assistance	27.05	7/11/2017
REDGATE ARLINGTON LLC	Rental Assistance	750.00	7/11/2017
REDWOOD ESTATES MHC	Utility Assistance	20.46	7/11/2017
REEDER DISTRIBUTORS INC	Central Garage Inv	3,120.60	7/11/2017
REGIONAL ORGANIZED CRIME	Dues	300.00	7/11/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	9.00	7/11/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	57.81	7/11/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	103.99	7/11/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	159.00	7/11/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	176.43	7/11/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	289.07	7/11/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	335.01	7/11/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	338.63	7/11/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	394.53	7/11/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	457.94	7/11/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	480.17	7/11/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	538.60	7/11/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	863.71	7/11/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	899.60	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	978.98	7/11/2017
RELX INC	Subscriptions	284.00	7/11/2017
REMINGTON ARMS COMPANY LLC	Education	475.00	7/11/2017
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	7/11/2017
RENOVO SOFTWARE INC	Electronic Equipment	550.00	7/11/2017
REPUBLIC ANTIGUA VILLAGE LLC	Utility Assistance	20.00	7/11/2017
REPUBLIC ANTIGUA VILLAGE LLC	Rental Assistance	725.00	7/11/2017
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	41.00	7/11/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	7/11/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	220.32	7/11/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	550.00	7/11/2017
REXEL INC	Building Maintenance	80.08	7/11/2017
REXEL INC	Electronic Equipment	142.42	7/11/2017
REXEL INC	Building Maintenance	172.26	7/11/2017
REXEL INC	Building Maintenance	182.11	7/11/2017
REXEL INC	Building Maintenance	271.49	7/11/2017
REXEL INC	Building Maintenance	697.99	7/11/2017
REXEL INC	Building Maintenance	759.11	7/11/2017
REXEL INC	Capital Outlay Low V	4,720.73	7/11/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	14,020.58	7/11/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	26,578.76	7/11/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	687.50	7/11/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	1,020.00	7/11/2017
RICHARD GLADSTONE	Counsel Fees - Juven	500.00	7/11/2017
RICHLAND HILLS WATER DEPT	Utility Assistance	150.00	7/11/2017
RICOH USA INC	Equipment Maintenanc	389.44	7/11/2017
RITE OF PASSAGE	Medical Supplies	212.63	7/11/2017
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	7/11/2017
ROBBIE NELSON	Restitution Payable	31.57	7/11/2017
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	7/11/2017
ROBERT CISNEROS	Equipment Maintenanc	2,380.00	7/11/2017
ROBERT KEITH GILL	Counsel Fees - Court	50.00	7/11/2017
ROBERT KEITH GILL	Counsel Fees - Court	215.00	7/11/2017
ROBERT KEITH GILL	Counsel Fees - Court	732.50	7/11/2017
ROBERT KEITH GILL	Counsel Fees - Court	760.00	7/11/2017
ROBERT KEITH GILL	Counsel Fees - Court	940.00	7/11/2017
ROBERT KEITH GILL	Counsel Fees - Court	1,220.00	7/11/2017
ROBERT KEITH GILL	Counsel Fees - Court	2,860.00	7/11/2017
ROBERTA WALKER	Counsel Fees - Court	100.00	7/11/2017
ROBERTA WALKER	Counsel Fees - Court	100.00	7/11/2017
ROBERTA WALKER	Counsel Fees - CPS	100.00	7/11/2017
ROBERTA WALKER	Counsel Fees - Famil	100.00	7/11/2017
ROBERTA WALKER	Counsel Fees - Court	230.00	7/11/2017
ROBERTA WALKER	Counsel Fees - Court	350.00	7/11/2017
ROBERTA WALKER	Counsel Fees - Court	440.00	7/11/2017
ROBERTA WALKER	Counsel Fees - Court	610.00	7/11/2017
ROBERTA WALKER	Counsel Fees - Court	920.00	7/11/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	7/11/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	2,025.00	7/11/2017
ROBIN E WORLEY	Professional Service	610.08	7/11/2017
ROBINSON & SMART PC	Litigation Expense	3.35	7/11/2017
ROBINSON & SMART PC	Litigation Expense	24.76	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees - Court	380.00	7/11/2017
ROBINSON & SMART PC	Counsel Fees - Court	600.00	7/11/2017
ROBINSON & SMART PC	Counsel Fees - Court	1,070.00	7/11/2017
ROBINSON & SMART PC	Counsel Fees - Court	1,582.50	7/11/2017
ROBINSON & SMART PC	Counsel Fees - Court	2,250.00	7/11/2017
ROBINSON & SMART PC	Counsel Fees - Court	2,700.00	7/11/2017
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	4,003.65	7/11/2017
Roderick F Miles Jr	Education	25.04	7/11/2017
Roderick F Miles Jr	Education	200.00	7/11/2017
Rodney V White	Subscriptions	111.00	7/11/2017
RODZINA INDUSTRIES INC	Supplies	8.00	7/11/2017
RODZINA INDUSTRIES INC	Supplies	8.00	7/11/2017
RODZINA INDUSTRIES INC	Supplies	8.00	7/11/2017
RODZINA INDUSTRIES INC	Supplies	11.00	7/11/2017
RODZINA INDUSTRIES INC	Supplies	12.00	7/11/2017
RODZINA INDUSTRIES INC	Supplies	12.00	7/11/2017
RODZINA INDUSTRIES INC	Supplies	14.00	7/11/2017
RODZINA INDUSTRIES INC	Supplies	16.00	7/11/2017
RODZINA INDUSTRIES INC	Supplies	21.00	7/11/2017
RODZINA INDUSTRIES INC	Supplies	21.00	7/11/2017
RODZINA INDUSTRIES INC	Supplies	24.00	7/11/2017
RODZINA INDUSTRIES INC	Supplies	42.00	7/11/2017
RODZINA INDUSTRIES INC	Supplies	42.50	7/11/2017
RODZINA INDUSTRIES INC	Supplies	90.00	7/11/2017
ROGERS & ROGERS IV	Rental Assistance	415.00	7/11/2017
Ronald J Wright	Travel	31.89	7/11/2017
Rosemary Q Garza	Dues	50.00	7/11/2017
Rosemary Q Garza	Education	99.00	7/11/2017
ROWDY MCFARLAND	Restitution Payable	50.00	7/11/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	100.00	7/11/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	423.75	7/11/2017
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	575.00	7/11/2017
RUBI S SWEANEY	Rent Sub to L'lords	275.00	7/11/2017
RUIZ PROPERTY CONNECTION LLC	Rental Assistance	750.00	7/11/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,029.00	7/11/2017
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	1,850.00	7/11/2017
RUSSELL FEED INC	Canine Expense	56.99	7/11/2017
RUSSELL FEED INC	Estray Livestock	81.74	7/11/2017
RUSSELL FEED INC	Canine Expense	173.00	7/11/2017
RYAN DADGARI	Counsel Fees - CPS	100.00	7/11/2017
SAFETY SUPPLY INC	Lab Supplies	132.00	7/11/2017
SAGINAW CROSSING LLC	Rent Sub to L'lords	544.00	7/11/2017
SALDANA INC	County Burials	900.00	7/11/2017
SALIL K SARKAR	Rent Sub to L'lords	408.00	7/11/2017
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	7/11/2017
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	7/11/2017
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	7/11/2017
SAMANTHA K HILL	Counsel Fees - Juven	100.00	7/11/2017
SAMANTHA K HILL	Interpreter Fees	100.00	7/11/2017
SAMANTHA K HILL	Counsel Fees - Court	1,570.00	7/11/2017
SAMUEL R TERRY	Counsel Fees - Court	411.25	7/11/2017
SAMUEL R TERRY	Counsel Fees - Court	1,200.00	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL R TERRY	Counsel Fees - Court	1,500.00	7/11/2017
SAMUEL R TERRY	Counsel Fees - Court	1,765.00	7/11/2017
SAMUELS AVENUE LP	Rent Sub to L'lords	331.00	7/11/2017
SANOFI PASTEUR INC	Medical Supplies	4,393.71	7/11/2017
SANTA CRUZ SUPERIOR COURT	Certified Copies/Tra	30.00	7/11/2017
SANTIAGO SALINAS	Counsel Fees - Court	400.00	7/11/2017
SANTIAGO SALINAS	Counsel Fees - Court	1,860.00	7/11/2017
SARAH CRONIN	Clothing	100.00	7/11/2017
SAVVIUS INC	Software Maintenance	1,797.03	7/11/2017
SCHOOLER AUTOMOTIVE	Parts and Supplies	1,329.10	7/11/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,447.44	7/11/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	495.00	7/11/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	725.00	7/11/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	931.25	7/11/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,850.00	7/11/2017
SEARCHPROS STAFFING LLC	Contract Labor	530.62	7/11/2017
SEARCHPROS STAFFING LLC	Contract Labor	1,137.60	7/11/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	7/11/2017
SERGIO M ROCHIN	Rent Sub to L'lords	(365.00)	7/11/2017
SERGIO M ROCHIN	Vendor Accounts Paya	619.00	7/11/2017
SEROLOGICAL RESEARCH INSTITUTE	Capital Murder - Exp	12,430.00	7/11/2017
SERRANO HLD LLC	Rent Sub to L'lords	1,445.00	7/11/2017
SERRANO HLD LLC	HAP Reimb Port-in	2,979.00	7/11/2017
SHANE CLENDENING	Emissions Task Force	1,682.11	7/11/2017
SHANE CLENDENING	Emissions Task Force	191,038.00	7/11/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	7/11/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	100.00	7/11/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	575.00	7/11/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,810.00	7/11/2017
SHARANETTA JACKSON	Clothing	125.00	7/11/2017
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	7/11/2017
SHAWN FIALLOS	Restitution Payable	39.00	7/11/2017
SHAWN PASCHALL	Counsel Fees - Court	275.00	7/11/2017
SHAWN PASCHALL	Counsel Fees - Court	450.00	7/11/2017
SHAWN PASCHALL	Counsel Fees - Court	470.00	7/11/2017
SHAWN PASCHALL	Counsel Fees - Court	500.00	7/11/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	885.00	7/11/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,300.00	7/11/2017
SHEILA WALKER	Reporter's Records (	1,823.20	7/11/2017
SHELLEY BRIMER MAYO	Professional Service	2,033.60	7/11/2017
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	324.30	7/11/2017
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	7/11/2017
SHERRY A FOLCHERT	Professional Service	1,220.16	7/11/2017
SHEVA LTD	Rent Sub to L'lords	(94.00)	7/11/2017
SHEVA LTD	Rent Sub to L'lords	464.00	7/11/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	431.00	7/11/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	582.00	7/11/2017
SHIRLEY A COOK-CATER	Court Visitor	81.85	7/11/2017
SIEMENS INDUSTRY INC	Building Maintenance	720.00	7/11/2017
SIEMENS INDUSTRY INC	Building Maintenance	1,380.00	7/11/2017
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	225.00	7/11/2017
SIRCHIE FINGER PRINT LABORATORIES	Supplies	97.92	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
SIRCHIE FINGER PRINT LABORATORIES	Supplies	201.15	7/11/2017
SMART GROUP SYSTEMS	Supplies	77.00	7/11/2017
SMART GROUP SYSTEMS	Supplies	77.00	7/11/2017
SMART GROUP SYSTEMS	Supplies	116.00	7/11/2017
SMART GROUP SYSTEMS	Supplies	124.00	7/11/2017
SMART GROUP SYSTEMS	Supplies	140.00	7/11/2017
SMART GROUP SYSTEMS	Supplies	232.00	7/11/2017
SMART GROUP SYSTEMS	Shrff Commissary Inv	378.00	7/11/2017
SMITH TEMPORARIES INC	Contract Labor	661.56	7/11/2017
SONIA B SANCHEZ	Interpreter Fees	150.00	7/11/2017
SONYA ENYART GONZALES	Professional Service	244.00	7/11/2017
SOUTH HULEN LP	Rent Sub to L'lords	80.00	7/11/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	222.30	7/11/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	47.92	7/11/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	64.00	7/11/2017
SOUTHERN COMPUTER WAREHOUSE INC	Equipment Maintenanc	185.52	7/11/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	478.80	7/11/2017
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	1,829.28	7/11/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	2,646.00	7/11/2017
SOUTHWEST ICE CREAM SPEC	Food	95.88	7/11/2017
SPARK ENERGY LP	Utility Assistance	77.53	7/11/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	350.00	7/11/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	900.00	7/11/2017
SPRING HOLLOW SENIOR RESIDENTIAL LP	HAP Reimb Port-in	2,115.00	7/11/2017
STACY ALFORD	Counsel Fees - CPS	150.00	7/11/2017
STAPLES ADVANTAGE	Supplies	(424.54)	7/11/2017
STAPLES ADVANTAGE	Supplies	(86.19)	7/11/2017
STAPLES ADVANTAGE	Supplies	(3.50)	7/11/2017
STAPLES ADVANTAGE	Supplies	0.72	7/11/2017
STAPLES ADVANTAGE	Supplies	2.00	7/11/2017
STAPLES ADVANTAGE	Supplies	2.16	7/11/2017
STAPLES ADVANTAGE	Supplies	8.76	7/11/2017
STAPLES ADVANTAGE	Supplies	9.56	7/11/2017
STAPLES ADVANTAGE	Supplies	14.26	7/11/2017
STAPLES ADVANTAGE	Supplies	18.98	7/11/2017
STAPLES ADVANTAGE	Supplies	20.62	7/11/2017
STAPLES ADVANTAGE	Supplies	20.80	7/11/2017
STAPLES ADVANTAGE	Computer Supplies	23.03	7/11/2017
STAPLES ADVANTAGE	Supplies	23.29	7/11/2017
STAPLES ADVANTAGE	Supplies	26.25	7/11/2017
STAPLES ADVANTAGE	Supplies	26.99	7/11/2017
STAPLES ADVANTAGE	Supplies	30.00	7/11/2017
STAPLES ADVANTAGE	Supplies	30.99	7/11/2017
STAPLES ADVANTAGE	Supplies	31.99	7/11/2017
STAPLES ADVANTAGE	Supplies	34.31	7/11/2017
STAPLES ADVANTAGE	Supplies	34.91	7/11/2017
STAPLES ADVANTAGE	Custodian Supplies	36.48	7/11/2017
STAPLES ADVANTAGE	Supplies	37.96	7/11/2017
STAPLES ADVANTAGE	Supplies	40.84	7/11/2017
STAPLES ADVANTAGE	Supplies	49.99	7/11/2017
STAPLES ADVANTAGE	Supplies	50.76	7/11/2017
STAPLES ADVANTAGE	Supplies	51.32	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	51.39	7/11/2017
STAPLES ADVANTAGE	Supplies	52.48	7/11/2017
STAPLES ADVANTAGE	Supplies	52.96	7/11/2017
STAPLES ADVANTAGE	Supplies	54.10	7/11/2017
STAPLES ADVANTAGE	Supplies	56.85	7/11/2017
STAPLES ADVANTAGE	Supplies	57.06	7/11/2017
STAPLES ADVANTAGE	Supplies	57.38	7/11/2017
STAPLES ADVANTAGE	Supplies	58.52	7/11/2017
STAPLES ADVANTAGE	Supplies	63.08	7/11/2017
STAPLES ADVANTAGE	Supplies	67.45	7/11/2017
STAPLES ADVANTAGE	Supplies	72.96	7/11/2017
STAPLES ADVANTAGE	Supplies	74.95	7/11/2017
STAPLES ADVANTAGE	Lab Supplies	75.00	7/11/2017
STAPLES ADVANTAGE	Supplies	78.65	7/11/2017
STAPLES ADVANTAGE	Supplies	79.48	7/11/2017
STAPLES ADVANTAGE	Supplies	82.67	7/11/2017
STAPLES ADVANTAGE	Supplies	83.27	7/11/2017
STAPLES ADVANTAGE	Supplies	83.99	7/11/2017
STAPLES ADVANTAGE	Supplies	86.03	7/11/2017
STAPLES ADVANTAGE	Supplies	86.29	7/11/2017
STAPLES ADVANTAGE	Supplies	87.98	7/11/2017
STAPLES ADVANTAGE	Computer Supplies	87.98	7/11/2017
STAPLES ADVANTAGE	Supplies	91.07	7/11/2017
STAPLES ADVANTAGE	Supplies	93.78	7/11/2017
STAPLES ADVANTAGE	Supplies	95.66	7/11/2017
STAPLES ADVANTAGE	Supplies	99.14	7/11/2017
STAPLES ADVANTAGE	Supplies	99.88	7/11/2017
STAPLES ADVANTAGE	Supplies	107.76	7/11/2017
STAPLES ADVANTAGE	Supplies	108.20	7/11/2017
STAPLES ADVANTAGE	Supplies	112.67	7/11/2017
STAPLES ADVANTAGE	Parts and Supplies	117.06	7/11/2017
STAPLES ADVANTAGE	Supplies	117.83	7/11/2017
STAPLES ADVANTAGE	Supplies	119.18	7/11/2017
STAPLES ADVANTAGE	Supplies	123.58	7/11/2017
STAPLES ADVANTAGE	Supplies	124.66	7/11/2017
STAPLES ADVANTAGE	Supplies	125.16	7/11/2017
STAPLES ADVANTAGE	Supplies	129.99	7/11/2017
STAPLES ADVANTAGE	Supplies	154.50	7/11/2017
STAPLES ADVANTAGE	Supplies	155.45	7/11/2017
STAPLES ADVANTAGE	Supplies	173.07	7/11/2017
STAPLES ADVANTAGE	Supplies	175.73	7/11/2017
STAPLES ADVANTAGE	Supplies	181.67	7/11/2017
STAPLES ADVANTAGE	Supplies	182.64	7/11/2017
STAPLES ADVANTAGE	Supplies	183.23	7/11/2017
STAPLES ADVANTAGE	Miscellaneous	197.80	7/11/2017
STAPLES ADVANTAGE	Supplies	197.94	7/11/2017
STAPLES ADVANTAGE	Supplies	205.63	7/11/2017
STAPLES ADVANTAGE	Supplies	214.20	7/11/2017
STAPLES ADVANTAGE	Supplies	217.08	7/11/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	223.76	7/11/2017
STAPLES ADVANTAGE	Supplies	245.58	7/11/2017
STAPLES ADVANTAGE	Supplies	249.60	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	250.31	7/11/2017
STAPLES ADVANTAGE	Supplies	296.78	7/11/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	434.91	7/11/2017
STAPLES ADVANTAGE	Supplies	482.26	7/11/2017
STAPLES ADVANTAGE	Supplies	491.85	7/11/2017
STAPLES ADVANTAGE	Supplies	500.20	7/11/2017
STAPLES ADVANTAGE	Supplies	506.60	7/11/2017
STAPLES ADVANTAGE	Supplies	564.74	7/11/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	2,027.70	7/11/2017
STAPLES ADVANTAGE	Supplies	3,861.72	7/11/2017
STAPLES ADVANTAGE	Supplies	7,279.50	7/11/2017
STARTEX POWER	Utility Allowance	80.00	7/11/2017
STARTEX POWER	Utility Assistance	472.39	7/11/2017
STATE COMPTROLLER	Texas Home Visiting	15.00	7/11/2017
STATE INDUSTRIAL PRODUCTS CORP	Kitchen Maintenance	287.28	7/11/2017
STATE OF FLORIDA	Certified Copies/Tra	22.00	7/11/2017
STATLAB MEDICAL PRODUCTS	Lab Supplies	672.80	7/11/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	606.25	7/11/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	606.25	7/11/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	725.00	7/11/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	625.00	7/11/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,375.00	7/11/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,675.00	7/11/2017
Stephanie Thompson	Education	90.00	7/11/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	750.00	7/11/2017
STERICYCLE ENVIRONMENTAL SOLUTIONS	Professional Service	750.00	7/11/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	237.50	7/11/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	318.75	7/11/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	450.00	7/11/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,400.00	7/11/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	7/11/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	500.00	7/11/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	700.00	7/11/2017
STREAM ENERGY	Utility Allowance	82.67	7/11/2017
STREAM ENERGY	Utility Assistance	2,181.02	7/11/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	62.10	7/11/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	62.48	7/11/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	87.50	7/11/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	322.72	7/11/2017
Sue B Caldwell	Education	406.34	7/11/2017
SUE S BROWNING	Counsel Fees - CPS	100.00	7/11/2017
SUE S BROWNING	Counsel Fees - CPS	350.00	7/11/2017
SUN COAST RESOURCES INC	Disposal Service	245.00	7/11/2017
SUN COAST RESOURCES INC	Grease and Oil	360.00	7/11/2017
SUNBELT RENTALS INC	Building Maintenance	770.64	7/11/2017
SUNBELT RENTALS INC	Professional Service	5,635.00	7/11/2017
SUNBELT RENTALS INC	Professional Service	6,000.00	7/11/2017
SUNFLOWER SHOPPE INC	Food	137.93	7/11/2017
SUNGARD AVAILABILITY SERVICES LP	Non-Tracked Equipmen	5,428.78	7/11/2017
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	171.00	7/11/2017
SUPPLYWORKS	Personal Hygiene	(533.76)	7/11/2017
SUPPLYWORKS	Building Maintenance	(29.07)	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
SUPPLYWORKS	Building Maintenance	(14.82)	7/11/2017
SUPPLYWORKS	Building Maintenance	(4.25)	7/11/2017
SUPPLYWORKS	Sheriff Inventory	28.80	7/11/2017
SUPPLYWORKS	Custodian Supplies	235.36	7/11/2017
SUPPLYWORKS	Building Maintenance	308.40	7/11/2017
SUPPLYWORKS	Kitchen Maintenance	434.43	7/11/2017
SUPPLYWORKS	Kitchen Maintenance	519.48	7/11/2017
SUPPLYWORKS	Kitchen Supplies	607.19	7/11/2017
SUPPLYWORKS	Custodian Supplies	621.60	7/11/2017
SUPPLYWORKS	Sheriff Inventory	847.20	7/11/2017
SUPPLYWORKS	Building Maintenance	1,462.32	7/11/2017
SUPPLYWORKS	Custodian Supplies	2,420.00	7/11/2017
SUPPLYWORKS	Building Maintenance	3,620.19	7/11/2017
SUPPLYWORKS	Sheriff Inventory	13,000.00	7/11/2017
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	160.00	7/11/2017
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	190.00	7/11/2017
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	700.00	7/11/2017
SUSAN JENSEN	Clothing	230.33	7/11/2017
SUSAN KIMBERLY BLACK	Professional Service	1,830.24	7/11/2017
SUZY VANEGAS	Counsel Fees - Court	375.00	7/11/2017
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,496.96	7/11/2017
SWISSRAY AMERICA	Equipment Maintenanc	1,583.33	7/11/2017
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,094.00	7/11/2017
TACA-TAX ASSESSOR COLLECTORS ASSOC	Education	85.00	7/11/2017
TACTICAL MEDICAL SOLUTIONS INC	Safety/Tactical Supp	296.76	7/11/2017
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	175,014.61	7/11/2017
TAMARIA M NORA	Family Self Sufficie	3,023.31	7/11/2017
TAN THAN	Interpreter Fees	220.00	7/11/2017
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	675.00	7/11/2017
TARA V KERSH	Counsel Fees - CPS	100.00	7/11/2017
TARA V KERSH	Counsel Fees - Famil	100.00	7/11/2017
TARA V KERSH	Counsel Fees - Court	1,900.00	7/11/2017
TARA V KERSH	Counsel Fees - CPS	14,075.00	7/11/2017
TARRANT CO CHALLENGE INC	Professional Service	833.33	7/11/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	7/11/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	19,800.00	7/11/2017
TARRANT COUNTY CRIMINAL DA	Other Revenue	1,500.00	7/11/2017
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	605.00	7/11/2017
TARRANT COUNTY SAMARITAN	City Participation	(329.64)	7/11/2017
TARRANT COUNTY SAMARITAN	City Participation	(153.80)	7/11/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,515.23	7/11/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,658.94	7/11/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	10,240.33	7/11/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	10,688.65	7/11/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	14,325.12	7/11/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	30,483.64	7/11/2017
TARRANT COUNTY SHERIFF	Travel	606.55	7/11/2017
TARRANT SPECIAL EVENTS FOUNDATION	Meeting Expenses	114.00	7/11/2017
TBS SPECIALTIES DIRECT INC	Building Maintenance	397.00	7/11/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	7/11/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	7/11/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	7/11/2017





Vendor Name	Item Description	Paid Amount	Check Date
THE DILLON LAW FIRM	Counsel Fees - CPS	2,060.00	7/11/2017
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	7/11/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	531.25	7/11/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	600.00	7/11/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	618.75	7/11/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	700.00	7/11/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,250.00	7/11/2017
THE HUSTON FIRM PC	Counsel Fees - Court	175.00	7/11/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	400.00	7/11/2017
THE HUSTON FIRM PC	Counsel Fees - Court	1,000.00	7/11/2017
THE HUSTON FIRM PC	Counsel Fees - Court	8,875.00	7/11/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	350.00	7/11/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	356.25	7/11/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	175.00	7/11/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	500.00	7/11/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	425.00	7/11/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	7/11/2017
THE SAFER SOCIETY FOUNDATION INC	Professional Service	248.00	7/11/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	200.00	7/11/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	675.00	7/11/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	700.00	7/11/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	725.00	7/11/2017
THE SALVATION ARMY	Subrecipient Service	3,342.42	7/11/2017
THE SALVATION ARMY	Subrecipient Service	11,832.84	7/11/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	430.45	7/11/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	7/11/2017
THE TREE HOUSE INC	Supplies	118.00	7/11/2017
Theresa C Parsons	Supplies	181.81	7/11/2017
THIRD CHAIR INVESTIGATIONS LLC	Investigative	316.46	7/11/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	175.00	7/11/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	275.00	7/11/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	380.00	7/11/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	475.00	7/11/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	411.99	7/11/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	7/11/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	7/11/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	424.36	7/11/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	7/11/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	636.54	7/11/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.76	7/11/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	7/11/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.66	7/11/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	7/11/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	7/11/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	7/11/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,263.85	7/11/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	7/11/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,703.71	7/11/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,545.89	7/11/2017
THYSSENKRUPP ELEVATOR CORP	Professional Service	412,707.45	7/11/2017
TIFFANY KITCH	Clothing	174.02	7/11/2017
Tiffany M Windsor	Education	84.00	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
TIM MOORE	Counsel Fees - Court	100.00	7/11/2017
TIM MOORE	Counsel Fees - Court	150.00	7/11/2017
TIM MOORE	Counsel Fees - Capit	2,025.00	7/11/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	22.50	7/11/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	170.00	7/11/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	175.00	7/11/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,012.50	7/11/2017
TMBRS TRES PALMS LLC	Rent Sub to L'lords	507.00	7/11/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,370.00	7/11/2017
TOWER ENGINEERING INC	Air Conditioning Mai	6,950.00	7/11/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	200.00	7/11/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	200.00	7/11/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	360.00	7/11/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	370.00	7/11/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	7/11/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	652.50	7/11/2017
TRACE INDUSTRIES INC	Bedding and Clothing	7,008.00	7/11/2017
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	7/11/2017
TRACY MATTINGLY	Advertise/Public Svc	700.00	7/11/2017
TRANSYSTEMS CORPORATION	Professional Service	2,260.00	7/11/2017
TRANSYSTEMS CORPORATION	Professional Service	2,865.24	7/11/2017
TRAVIS YOUNG	Counsel Fees - Court	350.00	7/11/2017
TRAVIS YOUNG	Counsel Fees - Court	600.00	7/11/2017
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	445.05	7/11/2017
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	450.00	7/11/2017
TRINITY SLING	Parts and Supplies	142.20	7/11/2017
TROPHY ARTS INC	Supplies	172.00	7/11/2017
TRT DEVELOPMENT COMPANY-CCM	Education	487.60	7/11/2017
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	340.85	7/11/2017
TRUGREEN CHEMLAWN	Landscaping Expense	(99.00)	7/11/2017
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	7/11/2017
TRUGREEN CHEMLAWN	Landscaping Expense	105.00	7/11/2017
TRUGREEN CHEMLAWN	Landscaping Expense	110.00	7/11/2017
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	7/11/2017
TRUGREEN CHEMLAWN	Landscaping Expense	510.00	7/11/2017
TTPOA - TEXAS TACTICAL POLICE	Education	450.00	7/11/2017
TTPOA - TEXAS TACTICAL POLICE	Education	450.00	7/11/2017
TTPOA - TEXAS TACTICAL POLICE	Education	800.00	7/11/2017
TTPOA - TEXAS TACTICAL POLICE	Education	800.00	7/11/2017
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	4,857.00	7/11/2017
TUSCANY SUITES LLC	Education	637.17	7/11/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	108.63	7/11/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	211.00	7/11/2017
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	221.00	7/11/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	347.44	7/11/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	400.00	7/11/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,045.70	7/11/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,050.05	7/11/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,108.63	7/11/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,277.57	7/11/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,724.76	7/11/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,737.75	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,005.68	7/11/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,065.05	7/11/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,520.58	7/11/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,562.30	7/11/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,798.51	7/11/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,136.61	7/11/2017
U S POSTMASTER	Postage	98.00	7/11/2017
U S POSTMASTER	Postage	225.00	7/11/2017
U S POSTMASTER	Postage	1,330.00	7/11/2017
U S POSTMASTER	Postage	1,330.00	7/11/2017
UCT LLC	Lab Supplies	204.89	7/11/2017
ULINE INC	Supplies	88.76	7/11/2017
ULINE INC	Non-Tracked Equipmen	1,399.86	7/11/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	192.53	7/11/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	585.72	7/11/2017
UNIPAK CORP	Building Maintenance	32.80	7/11/2017
UNIPAK CORP	Custodian Supplies	49.20	7/11/2017
UNITED INTERPRETATION AND	Interpreter Fees	150.00	7/11/2017
UNITED INTERPRETATION AND	Interpreter Fees	150.00	7/11/2017
UNITED INTERPRETATION AND	Interpreter Fees	225.00	7/11/2017
UNITED INTERPRETATION AND	Interpreter Fees	225.00	7/11/2017
UNITED INTERPRETATION AND	Interpreter Fees	225.00	7/11/2017
UNITED INTERPRETATION AND	Interpreter Fees	300.00	7/11/2017
UNITED INTERPRETATION AND	Interpreter Fees	337.50	7/11/2017
UNITED SITE SERVICES OF TEXAS INC	Building Maintenance	57.20	7/11/2017
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	76.50	7/11/2017
UNITED SITE SERVICES OF TEXAS INC	Equipment Rentals	80.45	7/11/2017
UNITED SITE SERVICES OF TEXAS INC	Range Supplies	109.20	7/11/2017
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	114.40	7/11/2017
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	1,650.00	7/11/2017
UNIVERSITY OF TEXAS AT ARLINGTON	Education	3,285.64	7/11/2017
UPS/UNITED PARCEL SERVICE	Postage	12.81	7/11/2017
UPS/UNITED PARCEL SERVICE	Postage	14.13	7/11/2017
UPS/UNITED PARCEL SERVICE	Postage	43.05	7/11/2017
UPS/UNITED PARCEL SERVICE	Postage	206.12	7/11/2017
UPS/UNITED PARCEL SERVICE	Postage	230.55	7/11/2017
UPS/UNITED PARCEL SERVICE	Postage	285.16	7/11/2017
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	7/11/2017
UTAK LABORATORIES INC	Lab Supplies	3,839.14	7/11/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	642.50	7/11/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	7/11/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	160.00	7/11/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	7/11/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	7/11/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	212.50	7/11/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	287.50	7/11/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	315.00	7/11/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	410.00	7/11/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	425.00	7/11/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	500.00	7/11/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	600.00	7/11/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,200.00	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,230.00	7/11/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,500.00	7/11/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,610.00	7/11/2017
VEH LLC	Utility Assistance	86.69	7/11/2017
VICKI E WILEY	Counsel Fees - Famil	100.00	7/11/2017
VICKI E WILEY	Counsel Fees - CPS	1,462.66	7/11/2017
VICKI LINN FOSTER	Counsel Fees - CPS	150.00	7/11/2017
VICKI LINN FOSTER	Counsel Fees - Juven	500.00	7/11/2017
Vickie D Doane	Education	547.88	7/11/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	330.00	7/11/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	540.00	7/11/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	700.00	7/11/2017
Vincent Giardino	Travel	529.68	7/11/2017
VIOLET NWOKOYE	Counsel Fees - Juven	300.00	7/11/2017
VIOLET NWOKOYE	Counsel Fees - CPS	530.00	7/11/2017
VIRGINIA CARTER	Counsel Fees - Court	193.75	7/11/2017
VIRGINIA CARTER	Counsel Fees - Juven	200.00	7/11/2017
VIRGINIA CARTER	Counsel Fees - Court	250.00	7/11/2017
VIRGINIA CARTER	Counsel Fees - Court	323.75	7/11/2017
VIRGINIA CARTER	Counsel Fees - Court	531.25	7/11/2017
VIRGINIA CARTER	Counsel Fees - Court	1,150.00	7/11/2017
VIVIAN J WILLIAMS	Rent Sub to L'lords	208.00	7/11/2017
VOLUNTEERNOW	Personal Hygiene	84.90	7/11/2017
VOLUNTEERNOW	Clothing	186.84	7/11/2017
VWR INTERNATIONAL LLC	Lab Supplies	285.69	7/11/2017
VWR INTERNATIONAL LLC	Lab Supplies	589.32	7/11/2017
VWR INTERNATIONAL LLC	Lab Supplies	6,713.28	7/11/2017
W M Booth	Education	393.44	7/11/2017
WAK FLP	Rent Sub to L'lords	2,529.00	7/11/2017
WAK FLP	HAP Reimb Port-in	3,124.00	7/11/2017
WAK SYC LLC	Rent Sub to L'lords	1,154.00	7/11/2017
WALGREENS #05435	Food/Hygiene Assista	29.00	7/11/2017
WALGREENS #05922	Food/Hygiene Assista	40.00	7/11/2017
WALMART	Personal Hygiene	1.47	7/11/2017
WALMART	Promotional Expenses	98.53	7/11/2017
WALMART	Clothing	198.53	7/11/2017
WALMART #01-3044	Food/Hygiene Assista	59.00	7/11/2017
WALMART #3284	Food/Hygiene Assista	52.00	7/11/2017
WALMART #807	Food/Hygiene Assista	26.00	7/11/2017
WALMART 0284	Promotional Expenses	25.00	7/11/2017
WALMART STORE 01-5312	Food	2.00	7/11/2017
WALMART STORE 01-5312	Promotional Expenses	24.19	7/11/2017
WALMART STORE 01-5312	Promotional Expenses	26.91	7/11/2017
WALMART STORE 01-5312	Personal Hygiene	43.61	7/11/2017
WALMART STORE 01-5312	Clothing	155.23	7/11/2017
WALMART STORE 01-5312	Clothing	164.01	7/11/2017
WALT A CLEVELAND	Counsel Fees - Court	168.75	7/11/2017
WALT A CLEVELAND	Counsel Fees - Court	212.50	7/11/2017
WALT A CLEVELAND	Counsel Fees - Court	250.00	7/11/2017
WALT A CLEVELAND	Counsel Fees - Court	1,000.00	7/11/2017
WALT A CLEVELAND	Counsel Fees - Court	1,025.00	7/11/2017
WALT A CLEVELAND	Counsel Fees - Court	1,050.00	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees - Court	137.50	7/11/2017
WARREN ST JOHN	Counsel Fees - Court	150.00	7/11/2017
WARREN ST JOHN	Counsel Fees - Court	600.00	7/11/2017
WARREN ST JOHN	Counsel Fees - Court	1,050.00	7/11/2017
WARREN ST JOHN	Counsel Fees - Court	1,100.00	7/11/2017
WARREN ST JOHN	Counsel Fees - Court	5,050.00	7/11/2017
WARREN ST JOHN	Counsel Fees - Court	21,650.00	7/11/2017
Wayne Pollard	Travel	180.00	7/11/2017
WDOP SUB II LP	Rent Sub to L'lords	394.00	7/11/2017
WDOP SUB II LP	HAP Reimb Port-in	402.00	7/11/2017
WDOP SUB II LP	Rent Sub to L'lords	755.00	7/11/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	340.00	7/11/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	660.00	7/11/2017
WEST GROUP	Subscriptions	74.58	7/11/2017
WEST GROUP	On-line Service	17,660.00	7/11/2017
WEST GROUP PAYMENT CENTER	On-line Service	54.70	7/11/2017
WEST GROUP PAYMENT CENTER	On-line Service	109.40	7/11/2017
WEST GROUP PAYMENT CENTER	On-line Service	547.00	7/11/2017
WEST GROUP PAYMENT CENTER	On-line Service	1,258.10	7/11/2017
WEST GROUP PAYMENT CENTER	On-line Service	1,313.80	7/11/2017
WESTERN HERITAGE FURNITURE &	Capital Outlay Low V	3,800.00	7/11/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	7/11/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	7/11/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	7/11/2017
WESTERN-BRW PAPER CO INC	Supplies	147.00	7/11/2017
WESTERN-BRW PAPER CO INC	Supplies	147.00	7/11/2017
WESTERN-BRW PAPER CO INC	Supplies	185.50	7/11/2017
WESTERN-BRW PAPER CO INC	Supplies	221.20	7/11/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	7/11/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	7/11/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	7/11/2017
WESTERN-BRW PAPER CO INC	Supplies	1,225.00	7/11/2017
WFG-GREGORY SPENCER FUNERAL HOME	County Burials	2,000.00	7/11/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Litigation Expense	9.40	7/11/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Litigation Expense	33.64	7/11/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Litigation Expense	122.80	7/11/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	375.00	7/11/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	575.00	7/11/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	755.00	7/11/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	1,225.00	7/11/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	1,400.00	7/11/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	1,850.00	7/11/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	2,445.00	7/11/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	2,623.00	7/11/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	2,951.25	7/11/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	3,465.00	7/11/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	3,720.00	7/11/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	5,355.00	7/11/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	5,765.00	7/11/2017
WHITAKER ELECTRONICS	Building Maintenance	1,400.00	7/11/2017
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	885.00	7/11/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	137.50	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	170.00	7/11/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	7/11/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	412.50	7/11/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	995.00	7/11/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	350.00	7/11/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	50.00	7/11/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	398.75	7/11/2017
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	600.00	7/11/2017
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	775.00	7/11/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,055.00	7/11/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	350.00	7/11/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	282.50	7/11/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	880.00	7/11/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,220.00	7/11/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,975.00	7/11/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	3,350.00	7/11/2017
William T Wessel	Travel	194.30	7/11/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/11/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/11/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/11/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,400.00	7/11/2017
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	7/11/2017
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	7/11/2017
WM BARRY NORMAN	Psych Exams/Testimon	2,085.00	7/11/2017
WMMF II BEAR CREEK LP	Utility Assistance	193.22	7/11/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,150.00	7/11/2017
WOODMONT APARTMENTS LP	HAP Reimb Port-in	947.00	7/11/2017
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	141.00	7/11/2017
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,100.00	7/11/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,733.19	7/11/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	16,500.00	7/11/2017
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	140.79	7/11/2017
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	4,557.00	7/11/2017
ZACH WRIGHT REALTY LLC	Rent Sub to L'lords	153.00	
<b>COURT CLAIMS TOTAL</b>		<b>7,266,032.11</b>	

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

**FOR THE WEEK ENDING -JULY 11, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	276.00	7/11/2017
ARLINGTON ISD	Space Lease Rental	2,100.00	7/11/2017
ARLINGTON ISD	Space Lease Rental	700.00	7/11/2017
ARLINGTON POLICE DEPT.	Drug Seizures	204.00	7/11/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.62	7/11/2017
AVERTEST LLC	Laboratory Costs	26,725.60	7/11/2017
BEDFORD POLICE DEPARTMENT	Drug Seizures	1,500.00	7/11/2017
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	3.98	7/11/2017
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	2,492.29	7/11/2017
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	7,616.36	7/11/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,660.00	7/11/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	7/11/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	180.00	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	200.00	7/11/2017
CERTIFIED LABORATORIES	Lab Supplies	414.90	7/11/2017
CHARTER COMMUNICATIONS	Subscriptions	140.36	7/11/2017
CITY OF ARLINGTON	Space Lease Rental	150.00	7/11/2017
CITY OF ARLINGTON	Space Lease Rental	150.00	7/11/2017
COMPONENT SOURCE	Computer Supplies	1,061.65	7/11/2017
COVER TEK INC	Employee Physicals	374.00	7/11/2017
Cynthia Hipolito	Travel	130.00	7/11/2017
Danny Price	Education	364.41	7/11/2017
Dawn A Moore Boswell	Education	381.52	7/11/2017
DENNIS SERVICES LLC	Non-Tracked Equipmen	393.00	7/11/2017
Dennis W Davidson	Mileage Allowance	73.83	7/11/2017
DIRECT LINK HOLDING GROUP LLC	Bonds	4,727.00	7/11/2017
DIRECTV INC	Subscriptions	194.98	7/11/2017
EAN HOLDINGS LLC	Voting Machine Trans	921.00	7/11/2017
EAN HOLDINGS LLC	Voting Machine Trans	4,044.00	7/11/2017
FORT WORTH ISD	Space Lease Rental	21,160.00	7/11/2017
FORT WORTH ISD	Space Lease Rental	1,800.00	7/11/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	909.60	7/11/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	8.67	7/11/2017
GRAND UNITED INVESTMENT GROUP LP	Space Lease Rental	500.00	7/11/2017
GRAPEVINE-COLLEYVILLE ISD	Space Lease Rental	336.05	7/11/2017
HIRED HANDS INC.	Interpreter Fees	120.00	7/11/2017
Jada M Diviney	Travel	116.50	7/11/2017
James R Hudson	Education	426.41	7/11/2017
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	344.06	7/11/2017
KENNEDALE INDEPENDENT SCHOOL	Space Lease Rental	90.00	7/11/2017
LANGUAGE LINE SERVICES INC	Professional Service	0.61	7/11/2017
LENA POPE HOME INC	Education	20.00	7/11/2017
LENA POPE HOME INC	Professional Service	2,837.65	7/11/2017
LLOYD GOSELINK ROCHELLE & TOWNSEND	Litigation Expense	2,184.50	7/11/2017
Lucas E Allan	Education	386.18	7/11/2017
Marquette E Westmoreland	Travel	74.00	7/11/2017
Martin L Purselley	Education	285.69	7/11/2017
Melinda S Westmoreland	Education	140.00	7/11/2017
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	7/11/2017
MHN SERVICES	Employee Assistance	970.06	7/11/2017
NAT'L ASSOC PROBATION EXECUTIVES	Dues	250.00	7/11/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	26.23	7/11/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.60	7/11/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.10	7/11/2017
NORTHWEST ISD	Space Lease Rental	895.00	7/11/2017
Patrice L Harrison	Travel	100.00	7/11/2017
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,125.00	7/11/2017
QUEST DIAGNOSTICS INC	Certified Copies/Tra	18.00	7/11/2017
Robert F Huseman	Education	423.62	7/11/2017
Ronny D Smith	Education	135.06	7/11/2017
Sandra K Williams	Education	20.00	7/11/2017
SMART GROUP SYSTEMS	Supplies	1,040.00	7/11/2017
SMITH TEMPORARIES INC	Elections Contract L	646.10	7/11/2017
SMITH TEMPORARIES INC	Elections Contract L	5,234.33	7/11/2017
STAPLES ADVANTAGE	Supplies	169.51	7/11/2017



Vendor Name	Item Description	Paid Amount	Check Date
STRAIT CITY TRADING COMPANY LLC	Bedding and Clothing	230.81	7/11/2017
Tamla S Ray	Education	114.31	7/11/2017
TARRANT SPECIAL EVENTS FOUNDATION	Crime Prevention/Tre	100.00	7/11/2017
TEXAS ASSOCIATION OF COUNTIES	Vehicle Maintenance	4,770.50	7/11/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	615.06	7/11/2017
Tiffany D Burks	Education	23.00	7/11/2017
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	600.00	7/11/2017
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	150.00	7/11/2017
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	150.00	7/11/2017
UPS/UNITED PARCEL SERVICE	Postage	38.18	7/11/2017
US DIAGNOSTICS INC	Lab Supplies	6,330.00	7/11/2017
US DIAGNOSTICS INC	Lab Supplies	6,330.00	7/11/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	7/11/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	7/11/2017
WESTERN-BRW PAPER CO INC	Supplies	735.00	7/11/2017
<b>NON COURT CLAIMS TOTAL</b>		<b>158,373.89</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>7,424,406.00</b>	
<b>FY 2017 YTD CLAIMS GRAND TOTAL</b>		<b>171,629,469.68</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM  
FOR THE WEEK ENDING -JULY 11, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(694.14)	7/11/2017
C L E A T	LE Association	105.00	7/11/2017
Certified Payments No 1 Ltd	Health Dept Immunizations	11.00	7/11/2017
Charter Communications	Subscriptions	121.33	7/11/2017
Con-Real Support Group Partners GP	Retainage	(14,863.00)	7/11/2017
Con-Real Support Group Partners GP	Professional Service	327,903.00	7/11/2017
Delta Dental	Dental Claims	27,501.55	7/11/2017
Delta Dental	Dental Claims	4,228.30	7/11/2017
Delta Dental	Dental Claims	21,766.67	7/11/2017
Delta Dental	Dental Claims	7,462.30	7/11/2017
DS Services of America Inc	Food	94.82	7/11/2017
DS Services of America Inc	Supplies	19.19	7/11/2017
DS Services of America Inc	Support Services Supplies	2.10	7/11/2017
Express Scripts	Prescription Claims	650,992.56	7/11/2017
Express Scripts	Prescription Claims	76,470.26	7/11/2017
Farmers Insurance Group	Damage Claims	2,416.03	7/11/2017
HESC	5002 Student Loan Levy	0.62	7/11/2017
IRS FICA EE	FICA-Employee	(13,997.29)	7/11/2017
IRS FICA ER	FICA-Employer	(13,997.29)	7/11/2017
IRS FIT	FIT Withholding	(36,257.73)	7/11/2017
IRS MED EE	Medicare-Employee	(3,275.31)	7/11/2017
IRS MED ER	Medicare-Employer	(3,275.31)	7/11/2017
Lee Construction & Maintenance Co.	Retainage	4,783.07	7/11/2017
Lincoln Financial Group	Deferred Comp	(3,996.00)	7/11/2017
Nationwide Retirement Solutions	Deferred Comp	(54,084.30)	7/11/2017
Oldcastle Materials Texas Inc	Base Stab Materials	387.50	7/11/2017
Oldcastle Materials Texas Inc	Asphalt-Rock/Hot Mix	1,575.35	7/11/2017
Oldcastle Materials Texas Inc	Asphalt-Rock/Hot Mix	20,285.70	7/11/2017

Vendor Name	Item Description	Paid Amount	Check Date
Oldcastle Materials Texas Inc	Asphalt-Rock/Hot Mix	9,799.78	7/11/2017
Oldcastle Materials Texas Inc	Asphalt-Rock/Hot Mix	525.00	7/11/2017
Optum Bank	HSA Employee Contribution	19,063.57	7/11/2017
Paulette Williams	Williams 5007 Garnishment	(303.54)	7/11/2017
PayFlex	Dependent Care Claims	2,054.96	7/11/2017
PayFlex	Section 125 Claims	34,895.99	7/11/2017
PayFlex	Dependent Care Claims	3,419.67	7/11/2017
PayFlex	Section 125 Claims	20,999.95	7/11/2017
Pennsylvania-HEAA	5002 Student Loan Levy	(0.01)	7/11/2017
Police & Firefighters Ins Assoc	LE Association	128.42	7/11/2017
Prepaid Legal Services	Prepaid Attorney	35.05	7/11/2017
Reynolds Asphalt & Construction Co	Asphalt-Rock/Hot Mix	46,514.02	7/11/2017
Senior Healthcare Consultants	Trust - Constable 1	7.97	7/11/2017
Senior Healthcare Consultants	Trust - Constable 1	148.23	7/11/2017
Social Security Admin Levy	5002 Student Loan Levy	(26.75)	7/11/2017
Tarrant Co P/R Acct	Payroll Transfers	(175,423.62)	7/11/2017
Tarrant Co P/R Acct	Payroll Transfers- Off Cycle June 2017	(319.06)	7/11/2017
Tarrant County Deputy Sheriff	LE Association	20.50	7/11/2017
TCDRS	ER Retirement Employer - Jun 2017	3,910,897.43	7/11/2017
TCDRS	ER Retirement Employer - Jun 2017	1,460,068.09	7/11/2017
Texas Child Support Disbursement	Child Support	(458.46)	7/11/2017
Texas Comptroller of Public Accts	Sales Tax - Law Library	249.23	7/11/2017
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	329.42	7/11/2017
Texas Comptroller of Public Accts	Sales Tax - Parking	3,432.99	7/11/2017
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	964.84	7/11/2017
Texas Comptroller of Public Accts	Discount	(24.88)	7/11/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	99.97	7/11/2017
The Bank of New York Mellon	Principal Payments	25,940,000.00	7/11/2017
The Bank of New York Mellon	Interest Payments	5,961,277.25	7/11/2017
Tim Truman	5006 Chapter 13 Levy	(507.69)	7/11/2017
Tommey Waller	Damage Claims	3,003.63	7/11/2017
Trinity Armored Security Inc	Armored Car Messenger	535.00	7/11/2017
Trugreen Chemlawn	Landscaping Expense	(261.00)	7/11/2017
United States Treasury- Campbell	Counsel Fees - Courts	425.00	7/11/2017
United States Treasury- Campbell	Counsel Fees - Courts	231.25	7/11/2017
United States Treasury- Factor	Counsel Fees - Courts	525.00	7/11/2017
United States Treasury- Factor	Counsel Fees - Courts	550.00	7/11/2017
United States Treasury- Factor	Counsel Fees - Courts	1,650.00	7/11/2017
United States Treasury- Factor	Counsel Fees - Courts	162.50	7/11/2017
UnitedHealthcare	Medical Claims	848,215.37	7/11/2017
UnitedHealthcare	Medical Claims	73,048.76	7/11/2017
UnitedHealthcare	Medical Claims	773,794.97	7/11/2017
UnitedHealthcare	Medical Claims	39,956.76	7/11/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	(5,031.19)	7/11/2017
US Department of Education	5002 Student Loan Levy	(59.29)	7/11/2017
US Department of Treasury	5002 Student Loan Levy	(103.46)	7/11/2017
Verizon Wireless Services LLC	Radio Service-Contract	281.70	7/11/2017
Whitney L. Thorpe	Prepaid - Travel	125.02	7/11/2017
YMCA	YMCA	18.46	7/11/2017
York Risk Services Group	Worker's Comp - 06/26/17-06/30/17	(37,756.14)	7/11/2017
York Risk Services Group	Worker's Comp - 07/03/17-07/07/17	52,925.82	7/11/2017
<b>COURT ADDENDUM TOTAL</b>		<b>39,991,792.46</b>	

Vendor Name	Item Description	Paid Amount	Check Date
CURRENT PERIOD PAYMENT TOTAL		47,416,198.46	
CURRENT PERIOD VOIDS		(2,583.85)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>47,413,614.61</b>	
FY2017 YTD PAYMENT TOTAL		570,599,202.84	
FY2017 YTD VOIDS		(918,629.78)	
<b>FY2017 YTD GRAND TOTAL</b>		<b>569,680,573.06</b>	