

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - AUGUST 15, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
#74 CEDAR POINT LP	Utility Assistance	80.57	8/15/2017
#74 CEDAR POINT LP	Rental Assistance	750.00	8/15/2017
1611 OAK CREEK LANE LP	Rent Sub to L'lords	1,971.00	8/15/2017
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	167.00	8/15/2017
3500 RIVERSIDE LLC	HAP Reimb Port-in	700.00	8/15/2017
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,038.00	8/15/2017
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,046.00	8/15/2017
3500 RIVERSIDE LLC	Rent Sub to L'lords	2,016.00	8/15/2017
3500 RIVERSIDE LLC	Rent Sub to L'lords	3,057.00	8/15/2017
4 IMPRINT INC	County Projects	796.40	8/15/2017
5401 OVERTON LP	Utility Assistance	31.55	8/15/2017
5401 OVERTON LP	Rental Assistance	673.00	8/15/2017
5700 HULEN LTD	Rent Sub to L'lords	379.00	8/15/2017
5950 BOCA RATON LP	Rent Sub to L'lords	470.00	8/15/2017
6130 OAKLAND HILLS LP	Utility Assistance	40.01	8/15/2017
6130 OAKLAND HILLS LP	Rental Assistance	750.00	8/15/2017
807 HEIGHTS DRIVE LP	Utility Assistance	37.16	8/15/2017
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	201.00	8/15/2017
807 HEIGHTS DRIVE LP	Rental Assistance	525.00	8/15/2017
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	1,437.00	8/15/2017
AARON CLAY GRAHAM	Counsel Fees - Court	600.00	8/15/2017
ACCUCARE MORTUARY SERVICE INC	Transportation	18,910.00	8/15/2017
Adahli C Perez Gone	Education	12.00	8/15/2017
ADVANCED GLASS SYSTEMS INC	Non-Tracked Equipmen	275.00	8/15/2017
ADVANCE'D TEMPORARIES INC	Contract Labor	643.50	8/15/2017
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	173.00	8/15/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	44.84	8/15/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	757.21	8/15/2017
AIRGAS USA LLC	Medical Supplies	47.14	8/15/2017
AIRGAS USA LLC	Lab Equipment Mainte	1,012.20	8/15/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	800.00	8/15/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,100.00	8/15/2017
ALBERT EDWARD	Rent Sub to L'lords	2,608.00	8/15/2017
ALBERTSONS LLC	Meeting Expenses	231.87	8/15/2017
ALEMEDA VILLAS LP	Rent Sub to L'lords	891.00	8/15/2017
ALI MOTAMED	Rent Sub to L'lords	810.00	8/15/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	282.50	8/15/2017
Alice H Moore	Travel	30.00	8/15/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	237.50	8/15/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	462.50	8/15/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	568.75	8/15/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	8/15/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	250.00	8/15/2017
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	215.00	8/15/2017
ALLIED FUNERAL SERVICE	County Burials	495.00	8/15/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	8/15/2017
AMBIT ENERGY LLC	Utility Allowance	59.00	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT ENERGY LLC	HAP Reimb Port-in	59.00	8/15/2017
AMBIT ENERGY LLC	Utility Assistance	296.44	8/15/2017
AMERICAN HYDRAULICS INC	Parts and Supplies	2,000.00	8/15/2017
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	602.76	8/15/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	437.64	8/15/2017
AMIGO ENERGY	Utility Allowance	10.00	8/15/2017
AMIGO ENERGY	Utility Allowance	156.00	8/15/2017
AMY LEANDRA MILLS	Counsel Fees - Juven	300.00	8/15/2017
AMY LEAVERTON	Clothing	355.02	8/15/2017
ANAND PAG INC	Professional Service	19,755.00	8/15/2017
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	478.00	8/15/2017
ANGELICA TAYLOR	Reporter's Records (	1,808.00	8/15/2017
ANIXTER INC	Non-Tracked Equipmen	14.95	8/15/2017
ANKUR CHAWLA	Rent Sub to L'lords	93.00	8/15/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	72.50	8/15/2017
Anne A Smith	Education	337.10	8/15/2017
ANTHONY KO	Court Costs	65.00	8/15/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	400.00	8/15/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	425.00	8/15/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	500.00	8/15/2017
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	6.00	8/15/2017
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	657.00	8/15/2017
APPLE GLASS AND MIRROR	Central Garage Inv	50.00	8/15/2017
APRIL NAVARRO	Relative Assistance	300.00	8/15/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	8/15/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	8/15/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	8/15/2017
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	8/15/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	8/15/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	8/15/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	8/15/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.60	8/15/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.65	8/15/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.50	8/15/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	8/15/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.50	8/15/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	18.25	8/15/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.28	8/15/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	21.75	8/15/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	8/15/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.15	8/15/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	8/15/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	8/15/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	8/15/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	8/15/2017
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.00	8/15/2017
ARCHWOOD REAL ESTATE INC	Rental Assistance	735.00	8/15/2017
ARLINGTON ISD	Restitution Payable	50.00	8/15/2017
ARLINGTON WATER UTILITIES	Utility Assistance	50.00	8/15/2017
ARMORE LIMITED	HAP Reimb Port-in	1,001.00	8/15/2017
ARROW BOLT & ELECTRIC INC	Parts and Supplies	291.00	8/15/2017
ARROWHEAD SCIENTIFIC INC	Supplies	228.12	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
ASH GROVE CEMENT COMPANY	Base Stabilization M	8,245.45	8/15/2017
ASPE INC	Tuition Classroom Tr	1,190.00	8/15/2017
AT&T	Data Transmission Li	743.82	8/15/2017
AT&T	Data Transmission Li	3,230.44	8/15/2017
AT&T	Telephone-Basic	60,327.39	8/15/2017
AT&T MOBILITY	Telephone - Mobile	203.38	8/15/2017
AT&T MOBILITY	Telephone - Mobile	207.76	8/15/2017
AT&T MOBILITY	Telephone - Mobile	619.95	8/15/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	158.49	8/15/2017
ATMOS ENERGY CORP	Utility Assistance	27.85	8/15/2017
ATMOS ENERGY CORP	Gas	37.35	8/15/2017
ATMOS ENERGY CORP	Utility Assistance	50.00	8/15/2017
ATMOS ENERGY CORP	Gas	57.66	8/15/2017
ATMOS ENERGY CORP	Utility Assistance	103.83	8/15/2017
ATMOS ENERGY CORP	Gas	106.13	8/15/2017
ATMOS ENERGY CORP	Gas	275.18	8/15/2017
ATMOS ENERGY CORP	Gas	4,904.13	8/15/2017
AURELIA NAVARRO	Clothing	210.25	8/15/2017
AUSPICEON PROPERTIES LLC	Rental Assistance	675.00	8/15/2017
AUTONATION	Parts and Supplies	59.95	8/15/2017
AUTONATION	Parts and Supplies	83.78	8/15/2017
AUTONATION	Central Garage Inv	122.61	8/15/2017
AUTONATION	Central Garage Inv	293.97	8/15/2017
AUTONATION	Central Garage Inv	1,747.63	8/15/2017
AV STEEPLECHASE LLC	Rent Sub to L'lords	229.00	8/15/2017
AVANT GARDE ORGANICS INC	Landscaping Expense	319.00	8/15/2017
AVANT GARDE ORGANICS INC	Landscaping Expense	338.00	8/15/2017
AZLEWAY BOY'S RANCH INC	Clothing	249.69	8/15/2017
BABIES R US	Educational Material	799.90	8/15/2017
BAILEY & GALYEN	Counsel Fees - Court	231.25	8/15/2017
BALANCE FORENSIC & GENERAL	Professional Service	675.00	8/15/2017
BALL & HASE PC	Counsel Fees - Court	100.00	8/15/2017
BALL & HASE PC	Counsel Fees - Court	450.00	8/15/2017
BALL & HASE PC	Counsel Fees - Court	750.00	8/15/2017
BALL & HASE PC	Counsel Fees - Court	1,375.00	8/15/2017
BANE MACHINERY FORT WORTH LP	Equipment Rentals	743.00	8/15/2017
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	450.00	8/15/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	162.50	8/15/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	175.00	8/15/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	425.00	8/15/2017
BARRY ALFORD	Counsel Fees - Court	325.00	8/15/2017
BARRY ALFORD	Counsel Fees - Court	950.00	8/15/2017
BARRY ALFORD	Counsel Fees - Court	1,650.00	8/15/2017
BARRY ALFORD	Counsel Fees - Court	5,425.00	8/15/2017
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	8/15/2017
BATIK LEAF LLC	Rent Sub to L'lords	18.00	8/15/2017
BCI TECHNOLOGIES	Electronic Equipment	1,539.25	8/15/2017
BELMONT ICEHOUSE	Advertising/Public S	2,300.00	8/15/2017
BELMONT ICEHOUSE	Advertising/Public S	2,300.00	8/15/2017
BEN S SOBANAM	Rent Sub to L'lords	574.00	8/15/2017
BENNETT BENNER PARTNERS INC	Professional Service	174.50	8/15/2017
BENNETT BENNER PARTNERS INC	Professional Service	379.27	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
BENNETT BENNER PARTNERS INC	Professional Service	9,859.46	8/15/2017
Bennie J Medlin	Education	365.40	8/15/2017
BEVERLY VALENZUELA	Court Visitor	387.21	8/15/2017
BEYOND TECHNOLOGY INC	Supplies	46.75	8/15/2017
BEYOND TECHNOLOGY INC	Supplies	46.95	8/15/2017
BEYOND TECHNOLOGY INC	Supplies	135.42	8/15/2017
BEYOND TECHNOLOGY INC	Photo Processing	352.98	8/15/2017
BH VALLEY OAKS APARTMENTS LP	HAP Reimb Port-in	472.00	8/15/2017
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,763.14	8/15/2017
BIMBO BAKERIES USA INC	Food	338.93	8/15/2017
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	16,357.00	8/15/2017
BLAKE BURNS	Counsel Fees - Court	300.00	8/15/2017
BLAKE BURNS	Counsel Fees - Court	340.00	8/15/2017
BLINDS-N-THINGS INC	Non-Tracked Equipmen	135.00	8/15/2017
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	27.00	8/15/2017
BOARD OF REGENTS UNIV OF WISCONSIN	Lab Supplies	60.00	8/15/2017
BOBBY L BEASLEY	Investigative	925.00	8/15/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	308.41	8/15/2017
BOYD C MOONEY	Counsel Fees - Juven	300.00	8/15/2017
BRACANE COMPANY	Professional Service	2,162.50	8/15/2017
BRAD SCALISE	Counsel Fees - CPS	200.00	8/15/2017
BRADFORD SHAW	Counsel Fees - Juven	300.00	8/15/2017
BRADFORD SHAW	Counsel Fees - Court	450.00	8/15/2017
BRADFORD SHAW	Counsel Fees - Court	600.00	8/15/2017
BRADFORD SHAW	Counsel Fees - Court	674.80	8/15/2017
BRADFORD SHAW	Counsel Fees - Court	808.20	8/15/2017
BRADLEY & CINDY HALL	Clothing	46.26	8/15/2017
BRENDA GAIL CLARK	Reporter's Records (	1,508.00	8/15/2017
BRETT BOONE	Counsel Fees - Court	540.00	8/15/2017
BRETT BOONE	Counsel Fees - Court	1,630.00	8/15/2017
BRISBEN MERIDIAN LP	Rent Sub to L'lords	12.00	8/15/2017
BROOKE BORISH	Clothing	300.00	8/15/2017
BROWN, OWENS AND BRUMLEY	County Burials	4,205.00	8/15/2017
BRUCE ASHWORTH	Counsel Fees - Court	150.00	8/15/2017
C D HARTNETT CO	Kitchen Supplies	68.08	8/15/2017
C D HARTNETT CO	Food	14,999.27	8/15/2017
C GREEN SCAPING LP	Landscaping Expense	360.00	8/15/2017
C GREEN SCAPING LP	Landscaping Expense	2,975.60	8/15/2017
C KYLE HOGAN PC	Counsel Fees - Court	558.34	8/15/2017
C KYLE HOGAN PC	Counsel Fees - Court	1,058.33	8/15/2017
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	8/15/2017
CAMPBELL HARRIS SECURITY EQUIPMENT	Capital Outlay-Furni	12,998.00	8/15/2017
CANAS & FLORES	Counsel Fees - Court	125.00	8/15/2017
CANAS & FLORES	Counsel Fees - Court	156.25	8/15/2017
CANAS & FLORES	Counsel Fees - Court	450.00	8/15/2017
CANAS & FLORES	Counsel Fees - Court	1,200.00	8/15/2017
CANDACE M TAYLOR	Counsel Fees - Court	122.50	8/15/2017
CANDACE M TAYLOR	Counsel Fees - Court	185.00	8/15/2017
CANDACE M TAYLOR	Counsel Fees - Court	300.00	8/15/2017
CANDACE M TAYLOR	Counsel Fees - Juven	400.00	8/15/2017
CANDACE M TAYLOR	Counsel Fees - Court	750.00	8/15/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,220.00	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
CANDACE M TAYLOR	Counsel Fees - Court	1,780.00	8/15/2017
CAP FLEET UPFITTERS LLC	Capital Outlay - Veh	13,787.52	8/15/2017
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	25,096.05	8/15/2017
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	8/15/2017
CARDINAL HEALTH	Non-Tracked Equipmen	40.00	8/15/2017
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	8/15/2017
CAROL A BIRDWELL	Counsel Fees - Court	275.00	8/15/2017
CAROLE KERR	Counsel Fees - Court	350.00	8/15/2017
CAROLE ORTH PC	Counsel Fees - CPS	225.00	8/15/2017
CAROLINA IMAGING COMPUTER	Computer Supplies	198.00	8/15/2017
CARRIER CORPORATION	Air Conditioning Mai	3,145.00	8/15/2017
CASCO INDUSTRIES INC.	Equipment Maintenanc	264.40	8/15/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	703.00	8/15/2017
CASSIDY BRADY	Court Visitor	255.73	8/15/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	197.50	8/15/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	322.50	8/15/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	560.00	8/15/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	2,350.00	8/15/2017
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	8,899.74	8/15/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	8/15/2017
CBCF-CONGRESSIONAL BLACK CAUCUS	Education	120.00	8/15/2017
CEC FACILITIES GROUP LLC	Air Conditioning Mai	4,357.00	8/15/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	810.00	8/15/2017
CHARLES HOGUE	Clothing	325.00	8/15/2017
Charles J Beacham	Dues	45.00	8/15/2017
CHARLOTTE STAPLES	Counsel Fees - CPS	150.00	8/15/2017
CHARTER COMMUNICATIONS	Subscriptions	121.33	8/15/2017
CHEM AQUA	Air Conditioning Mai	794.00	8/15/2017
CHEM AQUA	Air Conditioning Mai	985.00	8/15/2017
CHEMSEARCH	Building Maintenance	165.00	8/15/2017
Christine G Smith	Education	34.58	8/15/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	140.00	8/15/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,270.00	8/15/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	270.00	8/15/2017
CINDY DICKASON	Professional Service	225.00	8/15/2017
CINDY DICKASON	Psych Exams/Testimon	675.00	8/15/2017
CINDY DICKASON	Psych Exams/Testimon	4,500.00	8/15/2017
CIRRO ENERGY	Utility Allowance	38.00	8/15/2017
CITIBANK	Prepaid Expenses - T	331.19	8/15/2017
CITIBANK	Education	350.19	8/15/2017
CITIBANK	Education	368.19	8/15/2017
CITIBANK	Travel	369.74	8/15/2017
CITIBANK	Travel	458.19	8/15/2017
CITIBANK	Travel	664.19	8/15/2017
CITIBANK	Travel	734.19	8/15/2017
CITIBANK	Witness Travel	3,006.74	8/15/2017
CITIBANK	Travel	4,308.93	8/15/2017
CITY OF BEDFORD	Water	349.11	8/15/2017
CITY OF CHARLOTTE HOUSING AUTHORITY	Port Admin Fee Expen	211.25	8/15/2017
CITY OF CHARLOTTE HOUSING AUTHORITY	Port HAP Port-out	1,915.00	8/15/2017
CITY OF EVERMAN	Utility Assistance	50.00	8/15/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	50.00	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	1,437.96	8/15/2017
CITY OF HALTOM CITY	Utility Assistance	100.00	8/15/2017
CITY OF KENNEDALE	Utility Assistance	34.89	8/15/2017
CITY OF KENNEDALE	Water	104.41	8/15/2017
CITY OF LAKE WORTH	Utility Assistance	35.29	8/15/2017
CITY OF NORTH RICHLAND HILLS	Education	160.00	8/15/2017
CITY OF RIVER OAKS	Utility Assistance	50.00	8/15/2017
CITY OF SAGINAW	Utility Assistance	48.90	8/15/2017
CLARKE MOSQUITO CONTROL PRODUCTS	Field Equipment & Su	19,992.00	8/15/2017
Clinton A Ludwig	Education	140.00	8/15/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	212.50	8/15/2017
COLLIN COUNTY CONSTABLE - PCT 4	Court Costs	175.00	8/15/2017
COMMERCIAL RECORDER	Estray Livestock	59.50	8/15/2017
COMMONWEALTH INFORMATICS INC	Professional Service	3,500.00	8/15/2017
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	2,169.57	8/15/2017
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	14,970.75	8/15/2017
COMPUTER NETWORKING INC	Supplies	116.54	8/15/2017
CONSTELLATION NEWENERGY INC	Electricity	10,384.04	8/15/2017
COREY M JONES	Rent Sub to L'lords	445.00	8/15/2017
CORI JO LONG	Clothing	300.00	8/15/2017
COSTAR REALTY INFORMATION INC	Professional Service	267.56	8/15/2017
COSTAR REALTY INFORMATION INC	Professional Service	267.57	8/15/2017
COTTONWOOD PARK VILLAGE LTD	HAP Reimb Port-in	76.00	8/15/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	690.00	8/15/2017
COURTNEY MILLER	Counsel Fees - Court	400.00	8/15/2017
COURTNEY MILLER	Counsel Fees - Court	445.00	8/15/2017
CPH ASSOCIATES LTD	Rent Sub to L'lords	168.00	8/15/2017
CREMATION SERVICES	County Burials	640.00	8/15/2017
CRISTAL ARAUJO	Restitution Payable	98.33	8/15/2017
CRYSTAL COOPER	Education	7.99	8/15/2017
CTJ MAINTENANCE INC	Custodian Services	191.52	8/15/2017
CTJ MAINTENANCE INC	Custodian Services	191.52	8/15/2017
CTJ MAINTENANCE INC	Custodian Services	239.40	8/15/2017
CTJ MAINTENANCE INC	Custodian Services	287.28	8/15/2017
CTJ MAINTENANCE INC	Custodian Services	383.04	8/15/2017
CTJ MAINTENANCE INC	Custodian Services	383.04	8/15/2017
CTJ MAINTENANCE INC	Custodian Services	574.56	8/15/2017
CTJ MAINTENANCE INC	Custodian Services	670.32	8/15/2017
CTJ MAINTENANCE INC	Custodian Services	889.20	8/15/2017
CTJ MAINTENANCE INC	Custodian Services	909.72	8/15/2017
CTJ MAINTENANCE INC	Custodian Services	1,094.40	8/15/2017
CTJ MAINTENANCE INC	Custodian Services	1,149.12	8/15/2017
CTJ MAINTENANCE INC	Custodian Services	1,149.12	8/15/2017
CTJ MAINTENANCE INC	Custodian Services	1,236.48	8/15/2017
CTJ MAINTENANCE INC	Custodian Services	1,923.00	8/15/2017
CUMBERLAND PRESBYTERIAN	Clothing	234.71	8/15/2017
CUMMING CONSTRUCTION MANAGEMENT INC	Professional Service	100,000.00	8/15/2017
CUMMINS-ALLISON CORP	Equipment Maintenanc	316.38	8/15/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	175.00	8/15/2017
CYNTHIA A FITCH	Counsel Fees - Famil	100.00	8/15/2017
CYNTHIA A FITCH	Counsel Fees - CPS	415.00	8/15/2017
CYNTHIA A JONES	Rent Sub to L'lords	354.00	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
CYNTOX LLC	Disposal Service	180.00	8/15/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	206.50	8/15/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	500.10	8/15/2017
DALE EVERETT HEISCH	Counsel Fees - Court	50.00	8/15/2017
DALLAS COUNTY CONSTABLE PCT 3	Court Costs	150.00	8/15/2017
DANA A DUFFEY	Counsel Fees - CPS	100.00	8/15/2017
DANA A DUFFEY	Counsel Fees - Famil	150.00	8/15/2017
DANIEL G CLEVELAND	Counsel Fees - Court	860.00	8/15/2017
DANIEL G CLEVELAND	Counsel Fees - Court	870.00	8/15/2017
DANIEL G CLEVELAND	Counsel Fees - Court	1,220.00	8/15/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	8/15/2017
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	8/15/2017
DANIEL HERNANDEZ	Counsel Fees - Court	730.00	8/15/2017
DANIEL J JAMES	Miscellaneous	1,000.00	8/15/2017
DANIEL YOUNG	Counsel Fees - Court	450.00	8/15/2017
DANIEL YOUNG	Counsel Fees - Court	695.00	8/15/2017
DANNY D PITZER	Counsel Fees - Court	1,590.00	8/15/2017
DANNY D PITZER	Counsel Fees - Court	2,130.00	8/15/2017
DARCY NILES DENO	Counsel Fees - CPS	175.00	8/15/2017
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	8/15/2017
DATA MANAGEMENT ASSOC OF BREVARD	Non-Tracked Equipmen	40,000.00	8/15/2017
DAVID A PEARSON, IV	Counsel Fees - Court	875.00	8/15/2017
DAVID BAYS	Counsel Fees - Court	800.00	8/15/2017
David G Jefferson	Education	66.67	8/15/2017
DAVID PALMER	Counsel Fees - Court	157.25	8/15/2017
DAVID PALMER	Counsel Fees - Court	200.00	8/15/2017
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,915.00	8/15/2017
DE ANNA JACKSON	Clothing	450.00	8/15/2017
DEAN MIYAZONO	Counsel Fees - Court	420.00	8/15/2017
DEBBIE EDWARDS	Reporter's Records (	416.00	8/15/2017
DEBRA PERRY HUBBARD	Clothing	425.00	8/15/2017
DELL MARKETING	Capital Outlay-Grant	823.00	8/15/2017
Delmira Mandracchia	Travel	84.53	8/15/2017
DENNIS SERVICES LLC	Building Maintenance	48.13	8/15/2017
DENNIS SERVICES LLC	Building Maintenance	163.75	8/15/2017
DENNIS SERVICES LLC	Building Maintenance	196.50	8/15/2017
DENNIS SERVICES LLC	Building Maintenance	547.60	8/15/2017
DENNIS SERVICES LLC	Building Maintenance	975.15	8/15/2017
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	8/15/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	169.28	8/15/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	197.74	8/15/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	8/15/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	653.16	8/15/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	716.39	8/15/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	2,056.16	8/15/2017
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,448.13	8/15/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	35,472.88	8/15/2017
DEREK BROWN	Counsel Fees - Court	205.00	8/15/2017
DEREK BROWN	Counsel Fees - Court	557.50	8/15/2017
DEVEREUX TEXAS TREATMENT NETWORK	Clothing	761.32	8/15/2017
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	8/15/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
DIJ COPPER CREEK LLC	Rent Sub to L'lords	322.00	8/15/2017
DIRECT ENERGY LP	Utility Allowance	85.00	8/15/2017
DIRECT ENERGY LP	Utility Assistance	200.00	8/15/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	696.14	8/15/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,362.50	8/15/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,487.30	8/15/2017
DON BODENHAMER	Counsel Fees - Court	145.00	8/15/2017
DON BODENHAMER	Counsel Fees - Court	525.00	8/15/2017
DON BODENHAMER	Counsel Fees - Court	2,885.00	8/15/2017
DON CHRESTMAN	Travel	98.85	8/15/2017
DON MICHAEL DAWES	Counsel Fees - CPS	462.50	8/15/2017
DON MICHAEL DAWES	Counsel Fees - CPS	875.00	8/15/2017
DONALD N TURNER	Counsel Fees - Court	560.00	8/15/2017
DONALD N TURNER	Counsel Fees - Court	875.00	8/15/2017
Donald R Pierson II	Education	1,149.27	8/15/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	3.26	8/15/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	139.80	8/15/2017
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	220.00	8/15/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	776.25	8/15/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	870.34	8/15/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	2,324.82	8/15/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	2,582.28	8/15/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	500.00	8/15/2017
DREAM RANCH LLC	Supplies	59.00	8/15/2017
DREAM RANCH LLC	Supplies	131.01	8/15/2017
DREAM RANCH LLC	Computer Supplies	256.00	8/15/2017
DUNG Q TRAN	HAP Reimb Port-in	12.00	8/15/2017
DWAYNE ANTHONY GARCIA	County Burials	330.00	8/15/2017
DYNATEN CORPORATION	Air Conditioning Mai	266.00	8/15/2017
DYNATEN CORPORATION	Air Conditioning Mai	494.00	8/15/2017
DYNATEN CORPORATION	Air Conditioning Mai	513.00	8/15/2017
EAGLE MOUNTAIN/SAGINAW ISD	Estray Livestock	1,200.00	8/15/2017
EAN HOLDINGS LLC	Education	205.92	8/15/2017
EARL E BATES JR	Counsel Fees - Court	437.50	8/15/2017
EARL E BATES JR	Counsel Fees - Court	500.00	8/15/2017
EARTHTEK INC	Kitchen Maintenance	180.00	8/15/2017
ECP CHAPARRAL PARTNERS LLC	Rent Sub to L'lords	3,020.00	8/15/2017
Edward E Williams	Education	382.04	8/15/2017
EDWARD G JONES	Counsel Fees - Court	56.25	8/15/2017
EDWARD G JONES	CC Bond Forfeiture	120.00	8/15/2017
EDWARD G JONES	Counsel Fees - Court	795.00	8/15/2017
EDWARD G JONES	Counsel Fees - Court	936.25	8/15/2017
EDWIN YOUNGBLOOD	Counsel Fees - CPS	200.00	8/15/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	500.00	8/15/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,370.00	8/15/2017
ELENA GONZALEZ	Clothing	200.00	8/15/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	262.50	8/15/2017
ELOY SEPULVEDA	Counsel Fees - Court	542.00	8/15/2017
ELOY SEPULVEDA	Counsel Fees - Court	750.00	8/15/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	180.80	8/15/2017
EMPIRE PAPER COMPANY	Supplies	97.44	8/15/2017
ENCON SYSTEMS INC	Supplies	80.00	8/15/2017



Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Lab Supplies	557.73	8/15/2017
ENHANCED LASER PRODUCTS	Computer Supplies	51.00	8/15/2017
ENHANCED LASER PRODUCTS	Supplies	70.00	8/15/2017
ENHANCED LASER PRODUCTS	Computer Supplies	73.00	8/15/2017
ENHANCED LASER PRODUCTS	Supplies	96.00	8/15/2017
ENHANCED LASER PRODUCTS	Supplies	97.00	8/15/2017
ENHANCED LASER PRODUCTS	Supplies	114.00	8/15/2017
ENHANCED LASER PRODUCTS	Supplies	222.00	8/15/2017
ENHANCED LASER PRODUCTS	Supplies	232.00	8/15/2017
ENHANCED LASER PRODUCTS	Supplies	237.00	8/15/2017
ENHANCED LASER PRODUCTS	Supplies	274.00	8/15/2017
ENHANCED LASER PRODUCTS	Supplies	480.00	8/15/2017
ENHANCED LASER PRODUCTS	Supplies	670.00	8/15/2017
ENHANCED LASER PRODUCTS	Supplies	822.00	8/15/2017
ENHANCED LASER PRODUCTS	Computer Supplies	1,255.00	8/15/2017
ENHANCED LASER PRODUCTS	Supplies	2,144.00	8/15/2017
ENHANCED LASER PRODUCTS	Supplies	2,880.00	8/15/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	285.00	8/15/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	646.78	8/15/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	1,088.94	8/15/2017
EONG SHIUE	Rent Sub to L'lords	594.00	8/15/2017
EOSI	Software Maintenance	5,119.00	8/15/2017
EQUIPMENT DEPOT-FORT WORTH	Vehicle Maintenance	833.85	8/15/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,119.45	8/15/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,082.84	8/15/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	550.00	8/15/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	5,810.00	8/15/2017
ERIN MASON	Recreation	20.00	8/15/2017
EVCO PARTNERS LP	Field Equipment & Su	70.32	8/15/2017
EVCO PARTNERS LP	Building Maintenance	210.00	8/15/2017
EVCO PARTNERS LP	Parts and Supplies	340.82	8/15/2017
EVCO PARTNERS LP	Custodian Supplies	421.42	8/15/2017
FARMERS MARKET	Food	340.65	8/15/2017
FEDEX	Postage	61.26	8/15/2017
FEDEX	Postage	93.98	8/15/2017
FELIPE O CALZADA	Counsel Fees - CPS	250.00	8/15/2017
FELIPE O CALZADA	Counsel Fees - Court	400.00	8/15/2017
FELIPE O CALZADA	Counsel Fees - Juven	750.00	8/15/2017
FELIPE O CALZADA	Counsel Fees - Court	1,490.00	8/15/2017
FELIX GALINDO	Rent Sub to L'lords	345.00	8/15/2017
FERRELLGAS	Fuel	22.62	8/15/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	32.14	8/15/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	175.88	8/15/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	443.14	8/15/2017
FISHER SCIENTIFIC COMPANY LLC	Capital Outlay-Furni	600.00	8/15/2017
FISHER SCIENTIFIC COMPANY LLC	Capital Outlay-Furni	13,475.10	8/15/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,242.67	8/15/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	91,826.67	8/15/2017
FKF INVESTMENT	Rent Sub to L'lords	3,900.00	8/15/2017
FLEETCOR TECHNOLOGIES INC	Fuel	52.58	8/15/2017
FLEETCOR TECHNOLOGIES INC	Fuel	401.91	8/15/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,034.70	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES INC	Fuel	1,404.78	8/15/2017
FORT WORTH ISD	Education	175.00	8/15/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	109.20	8/15/2017
FORT WORTH WATER DEPARTMENT	Water	31.10	8/15/2017
FORT WORTH WATER DEPARTMENT	Water	43.26	8/15/2017
FORT WORTH WATER DEPARTMENT	Water	65.21	8/15/2017
FORT WORTH WATER DEPARTMENT	Water	67.41	8/15/2017
FORT WORTH WATER DEPARTMENT	Water	69.31	8/15/2017
FORT WORTH WATER DEPARTMENT	Water	76.63	8/15/2017
FORT WORTH WATER DEPARTMENT	Water	90.88	8/15/2017
FORT WORTH WATER DEPARTMENT	Water	210.33	8/15/2017
FORT WORTH WATER DEPARTMENT	Water	238.62	8/15/2017
FORT WORTH WATER DEPARTMENT	Water	382.83	8/15/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	542.63	8/15/2017
FORT WORTH WATER DEPARTMENT	Water	860.75	8/15/2017
FORT WORTH WATER DEPARTMENT	Water	1,664.58	8/15/2017
FORT WORTH WATER DEPARTMENT	Water	2,405.88	8/15/2017
FORT WORTH WATER DEPARTMENT	Water	3,684.74	8/15/2017
FORT WORTH WATER DEPARTMENT	Water	5,151.14	8/15/2017
FORT WORTH WATER DEPARTMENT	Water	6,501.15	8/15/2017
FORT WORTH WATER DEPARTMENT	Water	9,973.90	8/15/2017
FORT WORTH WATER DEPARTMENT	Water	17,554.70	8/15/2017
FORT WORTH WATER DEPARTMENT	Water	73,172.40	8/15/2017
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	242.00	8/15/2017
FRANK ADLER	Counsel Fees - Juven	100.00	8/15/2017
FRANK ADLER	Counsel Fees - CPS	399.99	8/15/2017
FRED DAVID HOWEY	Counsel Fees - Juven	100.00	8/15/2017
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	8/15/2017
FRED DAVID HOWEY	Counsel Fees - Famil	100.00	8/15/2017
FRED DAVID HOWEY	Counsel Fees - Court	212.50	8/15/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	287.23	8/15/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	5,163.00	8/15/2017
FUGRO CONSULTANTS INC	Professional Service	1,337.15	8/15/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	437.50	8/15/2017
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	698.00	8/15/2017
G ANDREW PLATT	Counsel Fees - Court	100.00	8/15/2017
G ANDREW PLATT	Counsel Fees - Court	150.00	8/15/2017
G ANDREW PLATT	Counsel Fees - Court	300.00	8/15/2017
G L SEAMAN & COMPANY	Equipment Maintenanc	1,666.67	8/15/2017
Gail Gravitt	Education	29.00	8/15/2017
GCS SERVICE INC	Building Maintenance	432.45	8/15/2017
GCS SERVICE INC	Kitchen Maintenance	463.95	8/15/2017
GEORGE ALAN STEELE	Counsel Fees - Court	475.00	8/15/2017
GEORGE ALAN STEELE	Counsel Fees - Court	850.00	8/15/2017
GEORGE B MACKEY	Counsel Fees - Court	120.00	8/15/2017
GEORGE B MACKEY	Counsel Fees - Court	142.50	8/15/2017
GEORGE B MACKEY	Counsel Fees - Court	1,480.00	8/15/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	1,225.00	8/15/2017
GEXA ENERGY CORPORATION	Utility Allowance	62.00	8/15/2017
GEXA ENERGY LP	Utility Assistance	315.06	8/15/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	375.00	8/15/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	695.00	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
GILBERTO TORREZ	Investigative	1,333.50	8/15/2017
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	6,405.60	8/15/2017
GLORIA HUNT	Clothing	250.00	8/15/2017
GOLDEN GATE FUNERAL HOME	County Burials	700.00	8/15/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	768.70	8/15/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	3,397.75	8/15/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	3,451.50	8/15/2017
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	46.57	8/15/2017
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	2,444.00	8/15/2017
GREEN GUARD FIRST AID & SAFETY	Supplies	109.55	8/15/2017
GREEN GUARD FIRST AID & SAFETY	Supplies	205.60	8/15/2017
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	8/15/2017
GREG GRAY	Counsel Fees - Court	250.00	8/15/2017
GREG WESTFALL	Counsel Fees - Court	1,340.00	8/15/2017
GUARANTEED EXPRESS INC	Professional Service	285.46	8/15/2017
GW OUTFITTERS LP	Health Promotion Pro	53.55	8/15/2017
H JAMES KOJIAN II	Rent Sub to L'lords	171.00	8/15/2017
HA VAN NGUYEN	Rent Sub to L'lords	390.00	8/15/2017
HAM RADIO OUTLET INC	Non-Tracked Equipmen	91.80	8/15/2017
HAM RADIO OUTLET INC	Non-Tracked Equipmen	556.75	8/15/2017
HAM RADIO OUTLET INC	Non-Tracked Equipmen	900.00	8/15/2017
HARDY DIAGNOSTICS	Lab Supplies	102.81	8/15/2017
HARDY DIAGNOSTICS	Lab Supplies	105.61	8/15/2017
HAROLD KNIGHT	Restitution Payable	307.08	8/15/2017
HAROLD V JOHNSON	Counsel Fees - Court	625.00	8/15/2017
HARRY HARRIS III	Counsel Fees - Court	600.00	8/15/2017
HAYDAY INC	Equipment Maintenanc	58.00	8/15/2017
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	539.97	8/15/2017
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	145.00	8/15/2017
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,998.26	8/15/2017
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	30,638.77	8/15/2017
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	8/15/2017
HEATHER VILLAGE LLC	Utility Assistance	26.65	8/15/2017
HECTOR GARZA	Clothing	719.54	8/15/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	25.50	8/15/2017
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,753.00	8/15/2017
HENRY J CLARK JR	Counsel Fees - Court	680.00	8/15/2017
HENRY SCHEIN	Supplies	532.80	8/15/2017
HERMANN VAN TOBRUK	Unclaimed Property -	197.41	8/15/2017
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	8/15/2017
HILLSIDE CAPITAL PARTNERS LLC	Rental Assistance	475.00	8/15/2017
HILTON AUSTIN	Education	548.55	8/15/2017
HILTON AUSTIN	Education	686.55	8/15/2017
HOUSING CHANNEL	Rental Assistance	675.00	8/15/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	8/15/2017
HUGHES LAW CENTER PC	Counsel Fees - CPS	645.00	8/15/2017
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	8/15/2017
HULEN 121 LLC	Utility Assistance	27.77	8/15/2017
HULEN 121 LLC	Rental Assistance	710.00	8/15/2017
Hung Nguyen	Education	600.94	8/15/2017
HUNTERS PRICE LP	Utility Assistance	41.98	8/15/2017
IBM CORPORATION	Software Maintenance	31,678.05	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
IDEAL FIRE & SECURITY LLC	Building Maintenance	105.00	8/15/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	333.07	8/15/2017
IEH AUTO PARTS LLC	Central Garage Inv	118.01	8/15/2017
IESI C&D LANDFILL	Disposal Service	150.08	8/15/2017
INDUSTRIAL POWER LLC	Central Garage Inv	156.72	8/15/2017
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	13,703.75	8/15/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	403.98	8/15/2017
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	10,083.34	8/15/2017
INTERBORO PACKAGING CORP	Custodian Supplies	478.40	8/15/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/15/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/15/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/15/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	8/15/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.00	8/15/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	141.52	8/15/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	8/15/2017
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	300.00	8/15/2017
IRENE WATSON	Meeting Expenses	59.50	8/15/2017
IRIS KING	Petit Jury Services	46.00	8/15/2017
IRMA KYSER	Clothing	247.43	8/15/2017
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	908.00	8/15/2017
IRVING HOLDINGS INC	Transportation	1,043.15	8/15/2017
ISYS LLC	Application Service	3,921.00	8/15/2017
J STEVEN BUSH	Counsel Fees - Court	220.00	8/15/2017
J STEVEN BUSH	Counsel Fees - Court	282.50	8/15/2017
J STEVEN BUSH	Counsel Fees - Court	397.50	8/15/2017
JACK G DUFFY JR	Counsel Fees - Court	215.00	8/15/2017
JAMES D RENFORTH II	Counsel Fees - Court	500.00	8/15/2017
JAMES G GRAHAM	Counsel Fees - Court	210.00	8/15/2017
JAMES GUESS	Education	437.50	8/15/2017
JAMES GUESS	Education	612.50	8/15/2017
JAMES GUESS	Education	700.00	8/15/2017
JAMES LARRY KLUTTS	Miscellaneous	67.77	8/15/2017
JAMES MASEK	Counsel Fees - CPS	765.00	8/15/2017
JAMES MASEK	Counsel Fees - Juven	1,565.00	8/15/2017
Janie Zhao	Education	39.82	8/15/2017
JASON MICHAEL AMON	Counsel Fees - Proba	1,000.00	8/15/2017
JAY HAMDAN	Interpreter Fees	440.00	8/15/2017
Jeanette Martinez	Subscriptions	315.00	8/15/2017
JEFF S HOOVER	Counsel Fees - Court	400.00	8/15/2017
JEFF WALKER	Travel	233.34	8/15/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	800.00	8/15/2017
JENIFER WINN	Clothing	291.45	8/15/2017
JENNIFER KIRKPATRICK	Clothing	322.04	8/15/2017
JERRY WALKER	Counsel Fees - Court	275.00	8/15/2017
JERRY WALKER	Counsel Fees - Court	432.50	8/15/2017
JERRY WOOD	Counsel Fees - Court	100.00	8/15/2017
JERRY WOOD	Counsel Fees - Court	307.50	8/15/2017
JERRY WOOD	Counsel Fees - Court	450.00	8/15/2017
JESSICA APPEGATE	Court Visitor	170.66	8/15/2017
JESSICA BREGNARD	Clothing	189.51	8/15/2017
JESSICA POUNDS	Clothing	44.31	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
JI SPECIALTY SERVICES INC	Professional Service	12,077.05	8/15/2017
JILLYAN DAVIDSON	Clothing	400.00	8/15/2017
JIM CULBERTSON	Counsel Fees - CPS	100.00	8/15/2017
JIM CULBERTSON	Counsel Fees - Juven	300.00	8/15/2017
JIM LANE	Counsel Fees - Court	160.00	8/15/2017
JIM LANE	Counsel Fees - Court	475.00	8/15/2017
JMP INTERESTS LTD	Law Books	326.50	8/15/2017
JOE PROPERTIES LLC	Rent Sub to L'lords	424.00	8/15/2017
JOETTA L KEENE	Counsel Fees - Court	212.50	8/15/2017
JOHN CARL BEATTY	Counsel Fees - Court	700.00	8/15/2017
JOHN CHARLES OSWALT	Investigative	500.00	8/15/2017
JOHN CHARLES OSWALT	Investigative	850.00	8/15/2017
JOHN ECK	Counsel Fees - Famil	100.00	8/15/2017
JOHN EDWARD AVERY	Counsel Fees - Court	450.00	8/15/2017
JOHN H LADD	Investigative	224.10	8/15/2017
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,032.00	8/15/2017
John P Chupp	Education	1,637.63	8/15/2017
JOHN T BRENDER	Counsel Fees - Court	275.00	8/15/2017
JONATHAN SIMPSON	Counsel Fees - Court	250.00	8/15/2017
JONATHAN SIMPSON	Counsel Fees - Court	425.00	8/15/2017
JONATHAN SIMPSON	Counsel Fees - Court	662.50	8/15/2017
JONATHAN SIMPSON	Counsel Fees - Court	1,525.00	8/15/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	110.00	8/15/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	693.75	8/15/2017
JOSIAH WILLIAMS	Restitution Payable	100.00	8/15/2017
JS 9TIMES	Rental Assistance	297.10	8/15/2017
JUDGE ROGER E TOWERY	Travel	339.27	8/15/2017
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	8/15/2017
JULIE JACOBSON	Counsel Fees - CPS	300.00	8/15/2017
JUST ENERGY TEXAS I CORP	Utility Allowance	97.00	8/15/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	200.00	8/15/2017
KARA CARRERAS	Counsel Fees - Court	237.50	8/15/2017
KARA CARRERAS	Counsel Fees - Court	500.00	8/15/2017
KARA CARRERAS	Counsel Fees - Court	500.00	8/15/2017
KARA CARRERAS	Counsel Fees - Court	1,325.00	8/15/2017
KARA CARRERAS	Counsel Fees - Court	2,010.00	8/15/2017
KARMEN JOHNSON	Counsel Fees - Juven	500.00	8/15/2017
KARMEN JOHNSON	Counsel Fees - CPS	1,184.99	8/15/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	8/15/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,000.00	8/15/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,000.00	8/15/2017
KATHARYN SATTERWHITE	Court Visitor	654.84	8/15/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	500.00	8/15/2017
KATHY A LOWTHORP	Counsel Fees - Court	556.25	8/15/2017
KATHY A LOWTHORP	Counsel Fees - Court	600.00	8/15/2017
KATHY A LOWTHORP	Counsel Fees - Court	2,030.00	8/15/2017
KATHY WALKER	Rent Sub to L'lords	372.00	8/15/2017
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	444.00	8/15/2017
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	1,506.00	8/15/2017
KAYE LYNNE BOLL	Counsel Fees - CPS	980.00	8/15/2017
KAYEMILLER LP	Rent Sub to L'lords	3,135.00	8/15/2017
KEITH E DANIELS	Counsel Fees - Juven	200.00	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
KEITH MCKAY	Counsel Fees - Court	630.00	8/15/2017
KELLY HART & HALLMAN LLP	Litigation Expense	3,775.72	8/15/2017
KEMCO SYSTEMS INC	Laundry Services	1,042.12	8/15/2017
KENAN LAW FIRM PC	Counsel Fees - Juven	400.00	8/15/2017
KENAN LAW FIRM PC	Counsel Fees - Court	570.00	8/15/2017
KENAN LAW FIRM PC	Counsel Fees - Court	1,783.33	8/15/2017
KENNETH N CUTRER	Counsel Fees - Court	200.00	8/15/2017
KENNETH N CUTRER	Counsel Fees - Court	450.00	8/15/2017
KENNETH N CUTRER	Counsel Fees - Court	650.00	8/15/2017
KENNETH R GORDON PC	Counsel Fees - Court	175.00	8/15/2017
KENNETH R GORDON PC	Counsel Fees - Court	400.00	8/15/2017
KENNETH R GORDON PC	Counsel Fees - Court	721.25	8/15/2017
KERRY YANEZ	Counsel Fees - Juven	200.00	8/15/2017
KHAZEM TEXAS INVESTMENTS LLC	Rent Subsidy to Land	1,250.00	8/15/2017
KHAZEM TEXAS INVESTMENTS LLC	Rent Subsidy/Deposit	1,800.00	8/15/2017
Kim D Trussell	Education	274.85	8/15/2017
KIM JONES	Clothing	200.00	8/15/2017
Kimberly M Buchanan	Education	274.85	8/15/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	1,500.00	8/15/2017
Kortnee M Copeland	Travel	140.00	8/15/2017
KRISTA BAILEY	Clothing	125.00	8/15/2017
KROGER COMPANY	Expanded Nutrition P	49.88	8/15/2017
KROGER COMPANY	Food/Hygiene Assista	52.00	8/15/2017
KSM EXCHANGE LLC	Parts and Supplies	300.99	8/15/2017
KSM EXCHANGE LLC	Parts and Supplies	385.44	8/15/2017
KYLE A WHITAKER	Counsel Fees - Court	100.00	8/15/2017
LACKLAND GARDEN LTD	Rent Sub to L'lords	(392.00)	8/15/2017
LACKLAND GARDEN LTD	Rent Sub to L'lords	528.00	8/15/2017
LAHAINA GROUP INC	Equipment Maintenanc	225.00	8/15/2017
LAHAINA GROUP INC	Equipment Maintenanc	1,575.00	8/15/2017
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	288.00	8/15/2017
LAMGROUP LLC	Rent Sub to L'lords	64.00	8/15/2017
LANDTEC ENGINEERS LLC	Professional Service	2,392.50	8/15/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	72.85	8/15/2017
LARRY E REED	Counsel Fees - Court	800.00	8/15/2017
LATEPH A ADENIJI	Counsel Fees - CPS	225.00	8/15/2017
LATEPH A ADENIJI	Counsel Fees - Court	300.00	8/15/2017
LATEPH A ADENIJI	Counsel Fees - Court	731.25	8/15/2017
LATEPH A ADENIJI	Counsel Fees - Juven	875.00	8/15/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	122.50	8/15/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	367.50	8/15/2017
LAUREN R GIMPEL	Counsel Fees - Court	141.25	8/15/2017
LAUREN R GIMPEL	Counsel Fees - CPS	150.00	8/15/2017
LAUREN R GIMPEL	Counsel Fees - Court	525.00	8/15/2017
LAUREN R GIMPEL	Counsel Fees - Court	575.00	8/15/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	540.00	8/15/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	8/15/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	750.00	8/15/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,100.00	8/15/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,850.00	8/15/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	280.00	8/15/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	450.00	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	800.00	8/15/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	404.00	8/15/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	1,005.00	8/15/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	225.00	8/15/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	306.25	8/15/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	450.00	8/15/2017
LAW OFFICE OF SEAN M LYNCH PLLC	Counsel Fees - Court	250.00	8/15/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	93.75	8/15/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	350.00	8/15/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	3,050.00	8/15/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	500.00	8/15/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	750.00	8/15/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	287.50	8/15/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,350.00	8/15/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	600.00	8/15/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	130.00	8/15/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	500.00	8/15/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	200.00	8/15/2017
LENNAR HOMES	Restitution Payable	25.00	8/15/2017
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	45.86	8/15/2017
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	328.27	8/15/2017
LESA PAMPLIN	Counsel Fees - Court	8,700.00	8/15/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	8/15/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	8/15/2017
LIBBY BRADY REAL ESTATE INC	Rental Assistance	750.00	8/15/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	100.00	8/15/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	240.00	8/15/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	650.00	8/15/2017
LISA ANN WATSON	Interpreter Fees	150.00	8/15/2017
LISA ANN WATSON	Interpreter Fees	150.00	8/15/2017
LISA ANN WATSON	Interpreter Fees	150.00	8/15/2017
LKG RESOURCES LLC	Non-Track Const/Bldg	35,460.00	8/15/2017
LOCK TIGHT SECURITY INC	Supplies	47.15	8/15/2017
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	8/15/2017
LORAIN POWERS	Clothing	606.18	8/15/2017
LORETTA DAVIS	Clothing	72.35	8/15/2017
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	158.00	8/15/2017
LOUIS FLORES	Clothing	111.90	8/15/2017
LOURDES GALLEGOS	Rent Sub to L'lords	3,773.00	8/15/2017
LOZANO PROPERTIES LLC	Rent Sub to L'lords	322.00	8/15/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	175.00	8/15/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	275.00	8/15/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	325.00	8/15/2017
LYNDA S TARWATER	Counsel Fees - Court	900.00	8/15/2017
M TRENT LOFTIN	Counsel Fees - Juven	200.00	8/15/2017
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	94.72	8/15/2017
MACINTYRE VETERINARY GROUP	Canine Expense	4.21	8/15/2017
MACINTYRE VETERINARY GROUP	Canine Expense	125.18	8/15/2017
MAHARIAN DANGOL	Restitution Payable	211.35	8/15/2017
MAHIN JAN KIANI	Rent Sub to L'lords	1,751.00	8/15/2017
MAHMUDUL H KHAN	Rent Sub to L'lords	529.00	8/15/2017
MAI CU	Rent Sub to L'lords	731.00	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	42.00	8/15/2017
MARILYN GATTISON	Witness Travel	158.36	8/15/2017
MARIO ORTIZ	Rent Sub to L'lords	313.00	8/15/2017
MARIO ORTIZ	Rent Sub to L'lords	1,342.00	8/15/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	708.59	8/15/2017
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	700.00	8/15/2017
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	1,100.00	8/15/2017
MARVIN W BURNS	Rent Sub to L'lords	85.00	8/15/2017
MARY PATINO	Clothing	125.00	8/15/2017
MARY R THOMSEN	Counsel Fees - CPS	100.00	8/15/2017
MaryLouise Garcia	Education	140.00	8/15/2017
MAX BREWINGTON	Counsel Fees - CPS	100.00	8/15/2017
MAX BREWINGTON	Counsel Fees - Juven	1,180.00	8/15/2017
MCCAW PROPERTY MANAGEMENT LLC	Rental Assistance	750.00	8/15/2017
MCDONOUGH COUNTY SHERIFF	Court Costs	51.00	8/15/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	293.75	8/15/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	343.75	8/15/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	350.00	8/15/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	2,480.00	8/15/2017
MCNARY PROPERTIES	Rental Assistance	750.00	8/15/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	118.05	8/15/2017
MEGHAN CRYER	Clothing	200.00	8/15/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	137.50	8/15/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	250.00	8/15/2017
MELISSA DAVIS	Clothing	225.00	8/15/2017
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	8/15/2017
MEP CONSULTING ENGINEERS INC	Building Maintenance	1,000.00	8/15/2017
MEP CONSULTING ENGINEERS INC	Professional Service	6,960.00	8/15/2017
MERCEDES MEDICAL INC	Lab Supplies	161.00	8/15/2017
MESHELL MILES	Clothing	100.00	8/15/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	8/15/2017
MHMR OF TARRANT COUNTY	Professional Service	2,450.00	8/15/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	11,962.07	8/15/2017
MHN SERVICES	Mental Health Claims	8,693.50	8/15/2017
MHN SERVICES	Mental Health Claims	32,826.96	8/15/2017
MICHAEL BERGER	Counsel Fees - CPS	150.00	8/15/2017
MICHAEL BERGER	Counsel Fees - Juven	750.00	8/15/2017
MICHAEL CROXTON	Rent Sub to L'lords	296.00	8/15/2017
MICHAEL DEEGAN	Counsel Fees - Court	162.50	8/15/2017
MICHAEL DEEGAN	Counsel Fees - Court	200.00	8/15/2017
MICHAEL DEEGAN	Counsel Fees - Court	400.00	8/15/2017
MICHAEL DEEGAN	Counsel Fees - Court	700.00	8/15/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	125.00	8/15/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	375.00	8/15/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	425.00	8/15/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	875.00	8/15/2017
MICHAEL WALKER	Abandoned Property U	6.00	8/15/2017
Michelle Moore	Education	140.00	8/15/2017
MIDTOWN CROSSING LP	Utility Assistance	45.22	8/15/2017
MIERS LAW FIRM	Counsel Fees - Court	297.50	8/15/2017
MINH THI HUA	Rent Sub to L'lords	654.00	8/15/2017
MISTY BEAL	Court Visitor	119.84	8/15/2017



Vendor Name	Item Description	Paid Amount	Check Date
MONICA L JETER	Psych Exams/Testimon	1,500.00	8/15/2017
MONTE LAWLIS	Travel	167.54	8/15/2017
MONTGOMERY COUNTY	Criminal Court Menta	475.00	8/15/2017
MOORE MEDICAL LLC	Supplies	37.38	8/15/2017
MSC INDUSTRIAL SUPPLY CO INC	Supplies	407.22	8/15/2017
NADA J RUDDOCK	Rent Sub to L'lords	227.00	8/15/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	2,190.00	8/15/2017
NASHVILLE HOSPITALITY LLC	Education	660.96	8/15/2017
NASHVILLE HOSPITALITY LLC	Education	660.96	8/15/2017
NASHVILLE HOSPITALITY LLC	Education	660.96	8/15/2017
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	250.00	8/15/2017
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	250.00	8/15/2017
NEC CORPORATION OF AMERICA	Lab Equipment Mainte	797.42	8/15/2017
NED JAMES KEMBLE	Professional Service	674.04	8/15/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	1,350.00	8/15/2017
NESCO SALES & RENTALS	Vehicle Lease	900.00	8/15/2017
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,295.00	8/15/2017
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,085.00	8/15/2017
NEW LIFE FELLOWSHIP OF LAS COLINAS	Cash for Kids	45.00	8/15/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	265.00	8/15/2017
NICHEVISION FORENSICS LLC	Lab Equipment Mainte	4,167.00	8/15/2017
NICOLE BUTLER	Court Visitor	360.06	8/15/2017
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	53,010.00	8/15/2017
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	97,808.00	8/15/2017
NORSTAR	Rent Sub to L'lords	1,734.00	8/15/2017
NORTH AMERICAN TITLE COMPANY	County Projects	1,559.00	8/15/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.85	8/15/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.30	8/15/2017
NOVARAD CORP	Equipment Maintenanc	48.90	8/15/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	2,280.00	8/15/2017
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,180.00	8/15/2017
ONE VILLAGE CREEK LP	Rent Sub to L'lords	2,589.00	8/15/2017
O'REILLY AUTO PARTS	Parts and Supplies	153.96	8/15/2017
O'REILLY AUTO PARTS	Central Garage Inv	280.62	8/15/2017
OUTMATCH INC	Educational Material	4,850.00	8/15/2017
OVERHEAD DOOR	Building Maintenance	170.00	8/15/2017
OWENS & OWENS	Counsel Fees - CPS	195.00	8/15/2017
OWENS & OWENS	Counsel Fees - CPS	200.00	8/15/2017
OWENS & OWENS	Counsel Fees - CPS	250.00	8/15/2017
OWENS & OWENS	Counsel Fees - CPS	300.00	8/15/2017
OXFORD HOUSE HULEN	Rental Assistance	712.90	8/15/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	427.50	8/15/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	670.00	8/15/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	700.00	8/15/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	1,375.00	8/15/2017
PACER SERVICE CENTER	Subscriptions	298.00	8/15/2017
PAM HASTON	Clothing	79.98	8/15/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	350.00	8/15/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	10,220.00	8/15/2017
PAMELA TAYLOR	Clothing	274.41	8/15/2017
PARKER ELECTRIC	Building Maintenance	133.95	8/15/2017
PARKER ELECTRIC	Building Maintenance	174.00	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
PARKER ELECTRIC	Building Maintenance	573.40	8/15/2017
PARKER ELECTRIC	Non-Tracked Construc	7,500.00	8/15/2017
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,773.00	8/15/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	480.00	8/15/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	950.00	8/15/2017
PATTY TILLMAN	Counsel Fees - Court	237.50	8/15/2017
PATTY TILLMAN	Counsel Fees - Court	286.50	8/15/2017
PATTY TILLMAN	Counsel Fees - CPS	329.00	8/15/2017
PATTY TILLMAN	Counsel Fees - Juven	1,266.50	8/15/2017
PAUL A CONNER P.C.	Counsel Fees - Court	750.00	8/15/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	245.00	8/15/2017
PAUL W LEWALLEN	Counsel Fees - Court	470.00	8/15/2017
PAXVAX INC	Medical Supplies	2,048.50	8/15/2017
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	8/15/2017
PEDRO CISNEROS	Counsel Fees - Juven	300.00	8/15/2017
PEGGY BALLEW	Reporter's Records (	432.00	8/15/2017
Peggy L Miller	Education	7.99	8/15/2017
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	42.00	8/15/2017
PETER A VAN DALEN	Building Maintenance	78.00	8/15/2017
PETER A VAN DALEN	Building Maintenance	178.00	8/15/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	8/15/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	8/15/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	8/15/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	8/15/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,650.00	8/15/2017
PKWW LTD	Utility Assistance	50.99	8/15/2017
PKWW LTD	Rental Assistance	720.00	8/15/2017
PLANT INTERSCAPES INC	Building Maintenance	129.00	8/15/2017
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	506.88	8/15/2017
POLLOCK	Kitchen Supplies	92.64	8/15/2017
POPE, HARDWICKE, CHRISTIE, SCHELL,	Counsel Fees - Proba	1,000.00	8/15/2017
PRESSTEK LLC	Equipment Maintenanc	1,459.31	8/15/2017
PRINTMPRO LTD	Postage	122.47	8/15/2017
PROFESSIONAL SAFETY SYSTEMS	Non-Tracked Equipmen	1,995.00	8/15/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	76.44	8/15/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	145.15	8/15/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	154.32	8/15/2017
PROMISE HOUSE	Clothing	250.00	8/15/2017
PTEC-PROPERTY TAX EDUCATION	Education	60.00	8/15/2017
PTEC-PROPERTY TAX EDUCATION	Education	320.00	8/15/2017
PTS OF AMERICA LLC	Professional Service	3,396.60	8/15/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	598.00	8/15/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	1,164.38	8/15/2017
PYRAMID PAPER COMPANY	Sheriff Inventory	24.48	8/15/2017
PYRAMID PAPER COMPANY	Custodian Supplies	48.96	8/15/2017
QUANTUM MECHANICAL SERVICES INC	Air Conditioning Mai	957.50	8/15/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	117.58	8/15/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	251.58	8/15/2017
QUEST DIAGNOSTICS INC	Professional Service	261.78	8/15/2017
QUEST DIAGNOSTICS INC	Professional Service	693.63	8/15/2017
QUEST DIAGNOSTICS INC	Professional Service	1,271.25	8/15/2017
QUEST DIAGNOSTICS INC	Professional Service	1,628.86	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Professional Service	2,646.39	8/15/2017
QUICKSIUS LLC	Background Check	1,552.00	8/15/2017
QUIDEL CORPORATION	Lab Supplies	10,827.47	8/15/2017
R B EVERETT AND COMPANY	Parts and Supplies	147.10	8/15/2017
R D SHEET METAL INC	Building Maintenance	1,387.00	8/15/2017
RANDY W BOWERS	Counsel Fees - Court	230.00	8/15/2017
RASIX COMPUTER CENTER INC	Supplies	466.92	8/15/2017
RASIX COMPUTER CENTER INC	Supplies	766.68	8/15/2017
RAUL NEVAREZ PC	Counsel Fees - Court	100.00	8/15/2017
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	8/15/2017
RAY HALL JR	Counsel Fees - CPS	300.00	8/15/2017
RAY HALL JR	Counsel Fees - Juven	500.00	8/15/2017
RD CORNELL LLC	Parts and Supplies	160.00	8/15/2017
RECEPT PHARMACY LP	Medical Supplies	217.00	8/15/2017
REDEMPTION BRIDGE	Re-Integration	506.00	8/15/2017
REEDER DISTRIBUTORS INC	Parts and Supplies	1,228.15	8/15/2017
RELIANCE WHOLESALE INC	Medical Supplies	9,568.00	8/15/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	62.33	8/15/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	197.88	8/15/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	243.00	8/15/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	361.67	8/15/2017
RELX INC	Subscriptions	284.00	8/15/2017
RELX INC	On-line Service	1,296.50	8/15/2017
RENE FLORES	CC Bond Forfeiture	40.00	8/15/2017
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	8/15/2017
RENOVO SOFTWARE INC	Electronic Equipment	550.00	8/15/2017
RENTERS WAREHOUSE TEXAS LLC	HAP Reimb Port-in	3,337.00	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	179.39	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	253.39	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	705.00	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.38	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	8/15/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,250.00	8/15/2017
REXEL INC	Building Maintenance	157.63	8/15/2017
REXEL INC	Building Maintenance	452.61	8/15/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,276.08	8/15/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	830.00	8/15/2017
RICHARD SWAIN AND	Clothing	125.00	8/15/2017
RICOH USA INC	Equipment Maintenanc	98.73	8/15/2017
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	8/15/2017
Robb Catalano	Travel	900.56	8/15/2017
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	8/15/2017
ROBERT HINES	Restitution Payable	180.50	8/15/2017
ROBERT KEITH GILL	Counsel Fees - Court	405.00	8/15/2017
ROBERT KEITH GILL	Counsel Fees - Court	640.00	8/15/2017
ROBERT KEITH GILL	Counsel Fees - Court	1,890.00	8/15/2017
ROBERT KEITH GILL	Counsel Fees - Court	7,050.00	8/15/2017
ROBERTA WALKER	Counsel Fees - Court	182.50	8/15/2017
ROBERTA WALKER	Counsel Fees - Court	260.00	8/15/2017
ROBERTA WALKER	Counsel Fees - CPS	687.50	8/15/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	8/15/2017
ROBIN E WORLEY	Professional Service	406.72	8/15/2017
ROBINSON & SMART PC	Counsel Fees - Court	250.00	8/15/2017
ROBINSON & SMART PC	Counsel Fees - CPS	735.00	8/15/2017
ROBINSON & SMART PC	Counsel Fees - CPS	2,750.00	8/15/2017
ROBINSON & SMART PC	Counsel Fees - CPS	3,390.00	8/15/2017
ROBINSON & SMART PC	Counsel Fees - Court	3,500.00	8/15/2017
ROBINSON & SMART PC	Counsel Fees - CPS	5,900.00	8/15/2017
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	2,504.00	8/15/2017
Roderick F Miles Jr	Education	140.00	8/15/2017
ROGERS & ROGERS IV	Rental Assistance	415.00	8/15/2017
RONALD BIBB	Rent Sub to L'lords	2,692.00	8/15/2017
RONALD COUCH	Counsel Fees - Court	500.00	8/15/2017
Ronald J Wright	Liaison Expense	41.64	8/15/2017
Ronald J Wright	Travel	203.30	8/15/2017
ROSE ANNA SALINAS	Counsel Fees - Court	350.00	8/15/2017
RUIZ PROPERTY CONNECTION LLC	Rental Assistance	750.00	8/15/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	4,788.00	8/15/2017
RUSSELL FEED INC	Canine Expense	173.40	8/15/2017
RYAN DADGARI	Counsel Fees - CPS	150.00	8/15/2017
S & S FAITH FUND LLC	Rent Sub to L'lords	648.00	8/15/2017
S Renee Tidwell	Education	274.85	8/15/2017
SAFE CITY COMMISSION INC	Safe City - Crime St	11,627.40	8/15/2017
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,533.32	8/15/2017
SAFESITE INC	Space Lease Rental	2,626.28	8/15/2017
SAM BONIFIELD	Counsel Fees - Court	265.00	8/15/2017
SAMANTHA K HILL	Counsel Fees - Court	115.00	8/15/2017
SAMANTHA K HILL	Counsel Fees - Court	210.00	8/15/2017
SAMANTHA K HILL	Counsel Fees - Court	502.50	8/15/2017
SAMANTHA K HILL	Counsel Fees - Juven	600.00	8/15/2017
SAMUEL R TERRY	Counsel Fees - Court	400.00	8/15/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,211.00	8/15/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	2,380.00	8/15/2017
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,000.00	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,100.00	8/15/2017
SANTIAGO SALINAS	Counsel Fees - Court	37.50	8/15/2017
SANTIAGO SALINAS	Counsel Fees - Court	245.00	8/15/2017
SCHOOLER AUTOMOTIVE	Building Maintenance	42.50	8/15/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	472.48	8/15/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	162.50	8/15/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,420.00	8/15/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	2,975.00	8/15/2017
SCOTT TUCKER CONSTRUCTION CO LLC	Building Maintenance	14,480.00	8/15/2017
SEARCHPROS STAFFING LLC	Contract Labor	382.54	8/15/2017
SEARCHPROS STAFFING LLC	Contract Labor	619.20	8/15/2017
SEARCHPROS STAFFING LLC	Contract Labor	991.45	8/15/2017
SEARCHPROS STAFFING LLC	Contract Labor	1,193.62	8/15/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	200.00	8/15/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	250.00	8/15/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Capit	100.00	8/15/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	8/15/2017
SHARIKA WASHINGTON	Court Visitor	175.36	8/15/2017
SHAWN FIALLOS	Restitution Payable	39.00	8/15/2017
SHAWN PASCHALL	Counsel Fees - Court	270.00	8/15/2017
SHAWN PASCHALL	Counsel Fees - Court	450.00	8/15/2017
SHAWN PASCHALL	Counsel Fees - Court	670.00	8/15/2017
SHAYLA PICKETT	Court Visitor	126.26	8/15/2017
SHELL	Education	15.78	8/15/2017
SHELL	Fuel	28.42	8/15/2017
SHELL	Travel	85.43	8/15/2017
SHELL	Travel	175.75	8/15/2017
SHELL	Travel	175.86	8/15/2017
SHEVA LTD	Rent Sub to L'lords	107.00	8/15/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,400.00	8/15/2017
SHIRLEY A COOK-CATER	Court Visitor	49.75	8/15/2017
SHIRLEY MATTHEWS	Clothing	250.00	8/15/2017
SID W SHAPIRO	Counsel Fees - CPS	200.00	8/15/2017
SID W SHAPIRO	Counsel Fees - Juven	300.00	8/15/2017
SIEMENS INDUSTRY INC	Building Maintenance	1,297.50	8/15/2017
SIEMENS INDUSTRY INC	Building Maintenance	3,997.50	8/15/2017
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	85.00	8/15/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,350.00	8/15/2017
SMITH TEMPORARIES INC	Contract Labor	1,844.62	8/15/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	316.00	8/15/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	3,253.00	8/15/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	42.44	8/15/2017
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	90.75	8/15/2017
SOUTHERN HILLS LP	Rental Assistance	383.24	8/15/2017
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	228.00	8/15/2017
SPARK ENERGY LP	Utility Allowance	6.00	8/15/2017
SPOK INC	Pager / Blackberry	5.00	8/15/2017
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	3,216.00	8/15/2017
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	1,208.00	8/15/2017
SRI WEST POINTE PINES LLC	HAP Reimb Port-in	2,015.00	8/15/2017
STACY ALFORD	Counsel Fees - CPS	325.00	8/15/2017
STACY ALFORD	Counsel Fees - CPS	1,690.00	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	5.51	8/15/2017
STAPLES ADVANTAGE	Supplies	10.74	8/15/2017
STAPLES ADVANTAGE	Supplies	10.86	8/15/2017
STAPLES ADVANTAGE	Supplies	12.02	8/15/2017
STAPLES ADVANTAGE	Supplies	13.94	8/15/2017
STAPLES ADVANTAGE	Photo Processing Inv	18.16	8/15/2017
STAPLES ADVANTAGE	Supplies	19.76	8/15/2017
STAPLES ADVANTAGE	Supplies	24.71	8/15/2017
STAPLES ADVANTAGE	Supplies	27.16	8/15/2017
STAPLES ADVANTAGE	Supplies	29.76	8/15/2017
STAPLES ADVANTAGE	Supplies	31.41	8/15/2017
STAPLES ADVANTAGE	Supplies	41.08	8/15/2017
STAPLES ADVANTAGE	Supplies	41.24	8/15/2017
STAPLES ADVANTAGE	Supplies	41.71	8/15/2017
STAPLES ADVANTAGE	Supplies	43.96	8/15/2017
STAPLES ADVANTAGE	Supplies	45.57	8/15/2017
STAPLES ADVANTAGE	Supplies	46.86	8/15/2017
STAPLES ADVANTAGE	Supplies	48.07	8/15/2017
STAPLES ADVANTAGE	Supplies	54.20	8/15/2017
STAPLES ADVANTAGE	Supplies	58.70	8/15/2017
STAPLES ADVANTAGE	Supplies	67.41	8/15/2017
STAPLES ADVANTAGE	Supplies	72.06	8/15/2017
STAPLES ADVANTAGE	Supplies	75.96	8/15/2017
STAPLES ADVANTAGE	Supplies	77.40	8/15/2017
STAPLES ADVANTAGE	Supplies	89.45	8/15/2017
STAPLES ADVANTAGE	Supplies	96.61	8/15/2017
STAPLES ADVANTAGE	Supplies	97.86	8/15/2017
STAPLES ADVANTAGE	Supplies	99.20	8/15/2017
STAPLES ADVANTAGE	Supplies	105.84	8/15/2017
STAPLES ADVANTAGE	Supplies	113.78	8/15/2017
STAPLES ADVANTAGE	Supplies	119.88	8/15/2017
STAPLES ADVANTAGE	Supplies	169.92	8/15/2017
STAPLES ADVANTAGE	Supplies	206.28	8/15/2017
STAPLES ADVANTAGE	Supplies	210.60	8/15/2017
STAPLES ADVANTAGE	Supplies	218.90	8/15/2017
STAPLES ADVANTAGE	Computer Supplies	228.00	8/15/2017
STAPLES ADVANTAGE	Supplies	229.49	8/15/2017
STAPLES ADVANTAGE	Supplies	262.27	8/15/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	296.60	8/15/2017
STAPLES ADVANTAGE	Supplies	338.91	8/15/2017
STAPLES ADVANTAGE	Supplies	396.97	8/15/2017
STAPLES ADVANTAGE	Sheriff Inventory	408.30	8/15/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	579.96	8/15/2017
STAPLES ADVANTAGE	Supplies	610.51	8/15/2017
STAPLES ADVANTAGE	Supplies	759.65	8/15/2017
STAPLES ADVANTAGE	Supplies	854.16	8/15/2017
STAR-TELEGRAM	Subscriptions	373.99	8/15/2017
STARTEX POWER	Utility Allowance	295.00	8/15/2017
STATE BAR OF TEXAS	Education	125.00	8/15/2017
STATE BAR OF TEXAS	Education	125.00	8/15/2017
STATE BAR OF TEXAS	Education	125.00	8/15/2017
STAY THE COURSE VETERAN SERVICES	Professional Service	2,340.00	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE GONZALEZ	Counsel Fees - Court	337.50	8/15/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	375.00	8/15/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,000.00	8/15/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	1,725.00	8/15/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	275.00	8/15/2017
STEVE Q NGUYEN	Rent Sub to L'lords	368.00	8/15/2017
STEVEN GOMEZ	Clothing	100.00	8/15/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	400.00	8/15/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,425.00	8/15/2017
STONE LAW PC	Counsel Fees - Court	175.00	8/15/2017
STREAM ENERGY	Utility Allowance	18.00	8/15/2017
STREAM ENERGY	Utility Allowance	343.00	8/15/2017
STREAM ENERGY	Utility Assistance	439.98	8/15/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,120.83	8/15/2017
SUE S BROWNING	Counsel Fees - CPS	1,510.00	8/15/2017
SUMMIT CONSULTANTS	Professional Service	14,790.00	8/15/2017
SUNBELT RENTALS INC	Building Maintenance	340.00	8/15/2017
SUNGARD AVAILABILITY SERVICES LP	Non-Tracked Equipmen	3,176.34	8/15/2017
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	2.00	8/15/2017
SUPPLYWORKS	Building Maintenance	91.44	8/15/2017
SUPPLYWORKS	Sheriff Inventory	501.00	8/15/2017
SUPPLYWORKS	Sheriff Inventory	828.00	8/15/2017
SUPPLYWORKS	Building Maintenance	1,283.70	8/15/2017
SUPPLYWORKS	Sheriff Inventory	2,910.00	8/15/2017
SUPPLYWORKS	Building Maintenance	6,364.90	8/15/2017
SUSAN ELIZABETH DUESLER	Counsel Fees - Court	375.00	8/15/2017
SUSAN JENSEN	Clothing	250.98	8/15/2017
SUSAN KIMBERLY BLACK	Professional Service	203.36	8/15/2017
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	200.00	8/15/2017
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	175,014.61	8/15/2017
TAMMY JONES	Restitution Payable	131.00	8/15/2017
TAMMY PASCHAL	Clothing	157.28	8/15/2017
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	2,460.00	8/15/2017
TANISHA EDWARDS	Clothing	250.00	8/15/2017
TARA ENERGY LLC	Utility Allowance	164.00	8/15/2017
TARA V KERSH	Counsel Fees - CPS	100.00	8/15/2017
TARA V KERSH	Counsel Fees - Famil	100.00	8/15/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	8/15/2017
TARRANT COUNTY CLERK	Court Costs	42.00	8/15/2017
TARRANT COUNTY CLERK	Miscellaneous	227.00	8/15/2017
TARRANT COUNTY CLERK	Court Costs	227.00	8/15/2017
TARRANT COUNTY CLERK	Court Costs	227.00	8/15/2017
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TARRANT COUNTY CLERK	Court Costs	227.00	8/15/2017
TARRANT COUNTY CLERK	Court Costs	227.00	8/15/2017
TARRANT COUNTY CLERK	Court Costs	267.00	8/15/2017
TARRANT COUNTY CLERK	Miscellaneous	306.00	8/15/2017
TARRANT COUNTY CLERK	Court Costs	323.95	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY CLERK	Court Costs	336.00	8/15/2017
TARRANT COUNTY CLERK	Court Costs	350.00	8/15/2017
TARRANT COUNTY CLERK	Court Costs	360.00	8/15/2017
TARRANT COUNTY CLERK	Miscellaneous	506.33	8/15/2017
TARRANT COUNTY DISTRICT CLERK	Professional Service	1,471.00	8/15/2017
TARRANT COUNTY GAY PRIDE WEEK	Health Promotion Pro	175.00	8/15/2017
TARRANT COUNTY GAY PRIDE WEEK	Health Promotion Pro	250.00	8/15/2017
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	422.00	8/15/2017
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,748.00	8/15/2017
TAWANA NORMAN	Clothing	130.88	8/15/2017
TAYLOR TECHNOLOGIES INC	Field Equipment & Su	123.05	8/15/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/15/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/15/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/15/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/15/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/15/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/15/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/15/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/15/2017
TEAGUE LUMBER COMPANY	Parts and Supplies	21.58	8/15/2017
TEAGUE LUMBER COMPANY	Parts and Supplies	116.73	8/15/2017
TEAGUE LUMBER COMPANY	Building Maintenance	222.30	8/15/2017
TEAGUE LUMBER COMPANY	Building Maintenance	408.00	8/15/2017
TECAN US INC	Lab Supplies	778.04	8/15/2017
TERI LYNNE WORKMAN	Professional Service	406.72	8/15/2017
TERRACON CONSULTANTS INC	Air Conditioning Mai	1,847.50	8/15/2017
TERRELL HOMES LTD	Rent Sub to L'lords	2,580.00	8/15/2017
TERRI PEARCE	Counsel Fees - Juven	500.00	8/15/2017
TERRY W GIBBONS	Rent Sub to L'lords	1,808.00	8/15/2017
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	8/15/2017
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	871.00	8/15/2017
TEXAS HOUSING ASSOCIATION	Education	1,425.00	8/15/2017
TEXAS REAL ESTATE	Rent Sub to L'lords	60.00	8/15/2017
TEXCAN VENTURES III	Rent Sub to L'lords	901.00	8/15/2017
THE BARROWS FIRM PC	Counsel Fees - Juven	430.00	8/15/2017
THE BURRELL GROUP	Building Maintenance	565.00	8/15/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	250.00	8/15/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	400.00	8/15/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	856.25	8/15/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,025.00	8/15/2017
THE HUSTON FIRM PC	Counsel Fees - Court	927.50	8/15/2017
THE HUSTON FIRM PC	Counsel Fees - Court	1,180.00	8/15/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	8/15/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	193.75	8/15/2017
THE MAJOR FUNERAL HOME	County Burials	2,265.00	8/15/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,150.00	8/15/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	20,400.00	8/15/2017
THE PEAVEY CORPORATION	Lab Supplies	1,954.00	8/15/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	100.00	8/15/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	8/15/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	450.00	8/15/2017
THE SALVATION ARMY	Subrecipient Service	15,752.62	8/15/2017



Vendor Name	Item Description	Paid Amount	Check Date
THE SAXTON GROUP	Meeting Expenses	231.76	8/15/2017
THE SMITH LAW FIRM P C	Counsel Fees - Juven	200.00	8/15/2017
THE SPOKEN WORD LLC	Interpreter Fees	75.00	8/15/2017
THE SPOKEN WORD LLC	Interpreter Fees	75.00	8/15/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	8/15/2017
THE SPOKEN WORD LLC	Interpreter Fees	337.50	8/15/2017
THE SPOKEN WORD LLC	Interpreter Fees	562.50	8/15/2017
THE TREE HOUSE INC	Supplies	30.35	8/15/2017
THIRD CHAIR INVESTIGATIONS LLC	Investigative	344.02	8/15/2017
THIRD CHAIR INVESTIGATIONS LLC	Investigative	399.04	8/15/2017
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,457.15	8/15/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	50.00	8/15/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	410.00	8/15/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	510.00	8/15/2017
THOMAS D MURPHREE	Counsel Fees - Court	500.00	8/15/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	279.32	8/15/2017
THYSSENKRUPP ELEVATOR CORP	Professional Service	319,547.84	8/15/2017
TIFFANY & SEAN HARRIS	Education	2,250.00	8/15/2017
TIM MOORE	Counsel Fees - Court	175.00	8/15/2017
TIMMY D SHEEHAN	Rent Sub to L'lords	895.00	8/15/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	60.00	8/15/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	430.00	8/15/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	722.50	8/15/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,412.50	8/15/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	470.00	8/15/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	150.00	8/15/2017
TOM WITTRUCK	Rent Sub to L'lords	57.00	8/15/2017
TONY CASTILLO	Clothing	192.76	8/15/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	250.00	8/15/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	250.00	8/15/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	8/15/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	330.00	8/15/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	8/15/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	680.00	8/15/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,200.00	8/15/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,800.00	8/15/2017
TRACIE L GREENE	Counsel Fees - Famil	100.00	8/15/2017
TRACIE L GREENE	Counsel Fees - CPS	815.00	8/15/2017
TRANE US INC	Air Conditioning Mai	4,899.76	8/15/2017
TRANSYSTEMS CORPORATION	Professional Service	13,251.09	8/15/2017
TRAVIS YOUNG	Counsel Fees - Court	900.00	8/15/2017
TRAVIS YOUNG	Counsel Fees - Court	2,100.00	8/15/2017
TRI COUNTY PROPERTIES	Rent Sub to L'lords	667.00	8/15/2017
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	3,303.00	8/15/2017
TRISH COLEMAN BYARS	Counsel Fees - Proba	500.00	8/15/2017
TRT DEVELOPMENT COMPANY-CCM	Education	548.55	8/15/2017
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	8/15/2017
TRUGREEN CHEMLAWN	Landscaping Expense	179.00	8/15/2017
TRUGREEN CHEMLAWN	Landscaping Expense	190.00	8/15/2017
TRUGREEN CHEMLAWN	Landscaping Expense	199.00	8/15/2017
TRUGREEN CHEMLAWN	Landscaping Expense	625.00	8/15/2017
TRUGREEN CHEMLAWN	Landscaping Expense	730.00	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
TUYET PHAM	Clothing	341.08	8/15/2017
TX DEPT OF FAMILY & PROTECTIVE SRVS	Professional Service	11,777.00	8/15/2017
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	8/15/2017
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	16.54	8/15/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	181.00	8/15/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	343.00	8/15/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	365.90	8/15/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	408.91	8/15/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	898.77	8/15/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	996.17	8/15/2017
U S POSTMASTER	Postage	1,000.00	8/15/2017
U S POSTMASTER	Postage	1,225.00	8/15/2017
U S POSTMASTER	Postage	20,000.00	8/15/2017
UNION GOSPEL MISSION	Rental Assistance	273.00	8/15/2017
UNIPAK CORP	Custodian Supplies	49.20	8/15/2017
UNITED INTERPRETATION AND	Interpreter Fees	75.00	8/15/2017
UNITED INTERPRETATION AND	Interpreter Fees	300.00	8/15/2017
UNITED INTERPRETATION AND	Interpreter Fees	675.00	8/15/2017
UNITED RIBBON COMPANY INC	School Supplies	2,044.92	8/15/2017
UNITED SITE SERVICES OF TEXAS INC	Building Maintenance	57.20	8/15/2017
UNITED TACTICAL SYSTEMS LLC	Education	790.00	8/15/2017
UPS/UNITED PARCEL SERVICE	Postage	229.75	8/15/2017
V A DAVIS	Rent Sub to L'lords	249.00	8/15/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	1,082.50	8/15/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	156.25	8/15/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	260.00	8/15/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	270.00	8/15/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	450.00	8/15/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	510.00	8/15/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	710.00	8/15/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	783.75	8/15/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,220.00	8/15/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,240.00	8/15/2017
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,992.86	8/15/2017
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	2,024.00	8/15/2017
VERNELL & BARBARA GRIFFIN	Clothing	220.55	8/15/2017
VERTIV SERVICES INC	Building Maintenance	11,159.13	8/15/2017
VICKI B ISAACKS	Travel	177.17	8/15/2017
VICKI E WILEY	Counsel Fees - Famil	100.00	8/15/2017
VICKI E WILEY	Counsel Fees - CPS	200.00	8/15/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	500.00	8/15/2017
VINCENT G SPRINKLE	Travel	294.00	8/15/2017
VIRGINIA CARTER	Counsel Fees - Juven	437.50	8/15/2017
VOLUNTEERNOW	Clothing	166.70	8/15/2017
VVDT LLC	Rent Sub to L'lords	2,117.00	8/15/2017
VWR INTERNATIONAL LLC	Lab Supplies	(48.60)	8/15/2017
VWR INTERNATIONAL LLC	Lab Supplies	145.80	8/15/2017
VWR INTERNATIONAL LLC	Lab Supplies	475.30	8/15/2017
VWR INTERNATIONAL LLC	Lab Supplies	912.87	8/15/2017
WAK HG LLC	Rent Sub to L'lords	1,502.00	8/15/2017
WAK SYC LLC	Rent Sub to L'lords	722.00	8/15/2017
WAK SYC LLC	Rent Sub to L'lords	864.00	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
WALMART #972	Food/Hygiene Assista	25.89	8/15/2017
WALMART STORE 01-5312	Food	298.71	8/15/2017
WALT A CLEVELAND	Counsel Fees - Court	425.00	8/15/2017
WALT A CLEVELAND	Counsel Fees - Court	565.00	8/15/2017
WARREN ST JOHN	Counsel Fees-Crimina	550.00	8/15/2017
WARREN ST JOHN	Counsel Fees - Court	600.00	8/15/2017
WARREN ST JOHN	Counsel Fees - Court	900.00	8/15/2017
Wayne Pollard	Travel	124.03	8/15/2017
WDOP SUB II LP	HAP Reimb Port-in	105.00	8/15/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	142.50	8/15/2017
WEST GROUP	On-line Service	494.97	8/15/2017
WEST GROUP	Subscriptions	697.00	8/15/2017
WEST GROUP PAYMENT CENTER	On-line Service	54.70	8/15/2017
WEST GROUP PAYMENT CENTER	On-line Service	109.40	8/15/2017
WEST GROUP PAYMENT CENTER	On-line Service	547.00	8/15/2017
WEST GROUP PAYMENT CENTER	On-line Service	1,258.10	8/15/2017
WEST GROUP PAYMENT CENTER	On-line Service	1,313.80	8/15/2017
WEST SIDE LANDFILL WM	Disposal Service	170.72	8/15/2017
WESTERN DETENTION PRODUCTS INC	Building Maintenance	8,999.76	8/15/2017
WESTERN RIM PROPERTIES	Rent Sub to L'lords	1,016.00	8/15/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	8/15/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	8/15/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	8/15/2017
WESTERN-BRW PAPER CO INC	Supplies	142.80	8/15/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	8/15/2017
WESTERN-BRW PAPER CO INC	Supplies	476.00	8/15/2017
WFG-GREGORY SPENCER FUNERAL HOME	County Burials	700.00	8/15/2017
WHIGHAM FLP	Rent Sub to L'lords	52.00	8/15/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	1,840.00	8/15/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	5,800.00	8/15/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	50.00	8/15/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	75.00	8/15/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	3,235.00	8/15/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	330.00	8/15/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	730.00	8/15/2017
WILLIAM S HARRIS	Counsel Fees - Court	1,340.00	8/15/2017
WILMA DAVID-MAY	Clothing	220.48	8/15/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/15/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/15/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/15/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	8/15/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	8/15/2017
WM BARRY NORMAN	Psych Exams/Testimon	2,550.00	8/15/2017
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	20.00	8/15/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	200.00	8/15/2017
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	109.00	8/15/2017
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,562.00	8/15/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	452.32	8/15/2017
YOLANDA RAMIREZ	Clothing	682.16	8/15/2017
ZANIA WILLIAMS	Clothing	125.00	8/15/2017
ZIE SHEIKH	Rent Sub to L'lords	576.00	8/15/2017
ZIMMERER-KUBOTA INC	Parts and Supplies	90.65	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
ZIMMERER-KUBOTA INC	Parts and Supplies	922.96	8/15/2017
ZIMMERER-KUBOTA INC	Parts and Supplies	1,304.93	8/15/2017
ZIMMERER-KUBOTA INC	Parts and Supplies	2,118.68	8/15/2017
<b>COURT CLAIMS TOTAL</b>		<b>2,548,091.70</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING -AUGUST 15, 2017</b>			
Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	180.00	8/15/2017
AMERICAN RED CROSS FT WORTH	Education	287.00	8/15/2017
ARLINGTON POLICE DEPT.	Drug Seizures	510.00	8/15/2017
ARLINGTON POLICE DEPT.	Drug Seizures	463.24	8/15/2017
ARLINGTON POLICE DEPT.	Drug Seizures	1,232.31	8/15/2017
ARLINGTON POLICE DEPT.	Drug Seizures	1,599.00	8/15/2017
ARLINGTON POLICE DEPT.	Drug Seizures	1,912.20	8/15/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.12	8/15/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.62	8/15/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	4.73	8/15/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	8.11	8/15/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	6.21	8/15/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	825.00	8/15/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	746.25	8/15/2017
CDW GOVERNMENT	Computer Supplies	110.57	8/15/2017
CDW GOVERNMENT	Non-Tracked Equipmen	31.50	8/15/2017
CITIBANK	Education	370.19	8/15/2017
CITIBANK	Education	(388.40)	8/15/2017
COVER TEK INC	Employee Physicals	116.00	8/15/2017
Debra Windsor	Education	446.96	8/15/2017
FORT WORTH ISD	Education	175.00	8/15/2017
FORT WORTH ISD	Education	175.00	8/15/2017
FORT WORTH ISD	Education	175.00	8/15/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	7,351.80	8/15/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	4.27	8/15/2017
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	1,489.80	8/15/2017
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	6.73	8/15/2017
HENRY SCHEIN	Lab Supplies	234.75	8/15/2017
HENRY SCHEIN	Lab Supplies	375.60	8/15/2017
HENRY SCHEIN	Lab Supplies	206.58	8/15/2017
HENRY SCHEIN	Lab Supplies	(10.44)	8/15/2017
HENRY SCHEIN	Lab Supplies	206.58	8/15/2017
HENRY SCHEIN	Lab Supplies	206.58	8/15/2017
HENRY SCHEIN	Lab Supplies	206.58	8/15/2017
KRISTA LOBDELL	Drug Seizures	500.00	8/15/2017
KRISTA LOBDELL	Drug Seizure Interes	0.67	8/15/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	3.05	8/15/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	537.36	8/15/2017
MARCUS RAY COLEMAN	Drug Seizures	1,500.00	8/15/2017
MARCUS RAY COLEMAN	Drug Seizure Interes	5.76	8/15/2017
MHN SERVICES	Employee Assistance	970.06	8/15/2017
MIRACLE SOFTWARE SYSTEMS INC	Software Maintenance	4,921.83	8/15/2017
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	375.00	8/15/2017
QUEST DIAGNOSTICS INC	Certified Copies/Tra	(18.00)	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD BRANDON PAUL HOCHSTETLER	Drug Seizures	500.00	8/15/2017
RICHARD BRANDON PAUL HOCHSTETLER	Drug Seizure Interes	2.14	8/15/2017
SAFETY SUPPLY INC	Bedding and Clothing	3,230.00	8/15/2017
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitorin	4,371.00	8/15/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,578.00	8/15/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	2,066.00	8/15/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	955.02	8/15/2017
SMITH TEMPORARIES INC	Elections Contract L	7,543.10	8/15/2017
STAPLES ADVANTAGE	Supplies	197.98	8/15/2017
STAPLES ADVANTAGE	Supplies	59.99	8/15/2017
STAPLES ADVANTAGE	Supplies	42.90	8/15/2017
STAPLES ADVANTAGE	Supplies	23.91	8/15/2017
STAPLES ADVANTAGE	Supplies	84.33	8/15/2017
Tracey M Kapsidelis	Education	460.87	8/15/2017
US DIAGNOSTICS INC	Lab Supplies	2,110.00	8/15/2017
US DIAGNOSTICS INC	Lab Supplies	2,110.00	8/15/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	347.01	8/15/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	107.55	8/15/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.42	8/15/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	6.09	8/15/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	66.56	8/15/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	19.95	8/15/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	155.03	8/15/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	39.47	8/15/2017
WESTERN-BRW PAPER CO INC	Supplies	190.40	8/15/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	8/15/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	8/15/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,613.50	8/15/2017
ZONES INC	Computer Supplies	1,691.59	8/15/2017
<b>NON COURT CLAIMS TOTAL</b>		<b>60,115.98</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>2,608,207.68</b>	
<b>FY 2017 YTD CLAIMS GRAND TOTAL</b>		<b>185,803,611.47</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING -AUGUST 15, 2017</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	1,440.44	8/15/2017
AOF Houston Affordable Housing Corp	Rental Assistance	739.00	8/15/2017
Atmos Energy Corp	Gas	198.06	8/15/2017
C L E A T	LE Association	7,974.00	8/15/2017
Charter Communications	Subscriptions	42.16	8/15/2017
Charter Communications	Subscriptions	59.20	8/15/2017
City of Bedford	Water	527.46	8/15/2017
Delta Dental	Dental Claims	25,490.40	8/15/2017
Delta Dental	Dental Claims	6,397.20	8/15/2017
Express Scripts	Prescription Claims	690,451.37	8/15/2017
Express Scripts	Prescription Claims	111,309.27	8/15/2017
Family Support Registry	Child Support	149.00	8/15/2017
Federal Business Council Inc	Education	145.00	8/15/2017
Fraternal Order of Police #44	LE Association	1,087.50	8/15/2017

Vendor Name	Item Description	Paid Amount	Check Date
HESC	5002 Student Loan Levy	201.30	8/15/2017
Internal Revenue Service	5001 Tax Levy	1,441.84	8/15/2017
IRS FICA EE	FICA-Employee	609,043.96	8/15/2017
IRS FICA ER	FICA-Employer	609,043.96	8/15/2017
IRS FIT	FIT Withholding	1,182,320.19	8/15/2017
IRS MED EE	Medicare-Employee	142,707.36	8/15/2017
IRS MED ER	Medicare-Employer	142,707.36	8/15/2017
Lincoln Financial Group	Deferred Comp	9,850.81	8/15/2017
Metropolitan Life	Metlife	8,684.59	8/15/2017
Michigan State Disbursement Unit	Child Support	163.91	8/15/2017
Nationwide Retirement Solutions	Deferred Comp	90,663.54	8/15/2017
Ohio Child Support Central (CSPC)	Child Support	138.32	8/15/2017
Oklahoma Dept of Human Services	Child Support	275.04	8/15/2017
Optum Bank	HSA Employee Contribution	19,188.57	8/15/2017
Optum Bank	HSR Employer Seed	1,558.32	8/15/2017
Optum Bank	HSW WOW Contribution	2,100.00	8/15/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,447.96	8/15/2017
PayFlex	Dependent Care Claims	1,913.76	8/15/2017
PayFlex	Section 125 Claims	25,795.05	8/15/2017
Pennsylvania-HEAA	5002 Student Loan Levy	595.66	8/15/2017
Police & Firefighters Ins Assoc	LE Association	16,791.66	8/15/2017
Raymond Spillman Jr	Estray Livestock	30.00	8/15/2017
Social Security Admin Levy	5002 Student Loan Levy	190.19	8/15/2017
State of Florida Disbursement Unit	Child Support	230.77	8/15/2017
State of Louisiana	Child Support	533.52	8/15/2017
Tarrant Co. P/R Acct	Payroll Transfers	6,898,592.56	8/15/2017
Tarrant County Deputy Sheriff	LE Association	1,945.75	8/15/2017
Tarrant County Jury Services	Jury Services- 08/18/17	100,000.00	8/15/2017
Texas Child Support Disbursement	Child Support	37,952.63	8/15/2017
Texas Comptroller of Public Accts	Sales Tax - Law Library	240.08	8/15/2017
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	13.12	8/15/2017
Texas Comptroller of Public Accts	Sales Tax - Parking	3,538.76	8/15/2017
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	716.02	8/15/2017
Texas Comptroller of Public Accts	Discount	(22.54)	8/15/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,991.53	8/15/2017
Tim Truman	5006 Chapter 13 Levy	1,396.08	8/15/2017
United Way	United Fund	1,871.89	8/15/2017
UnitedHealthcare	Medical Claims	664,813.26	8/15/2017
UnitedHealthcare	Medical Claims	248,559.61	8/15/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	(7,068.53)	8/15/2017
US Department of Education	5002 Student Loan Levy	642.90	8/15/2017
Valic Retirement	Deferred Comp	14,681.61	8/15/2017
YMCA	YMCA	2,019.19	8/15/2017
York Risk Services Group	Worker's Comp - 08/07/17-08/11/17	48,979.01	8/15/2017
<b>COURT ADDENDUM TOTAL</b>		<b>11,735,490.63</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - AUGUST 15, 2017</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Tarrant County Sheriff	Petty Cash Funds	15,000.00	8/15/2017
<b>NON COURT ADDENDUM TOTAL</b>		<b>15,000.00</b>	

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

Vendor Name	Item Description	Paid Amount	Check Date
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>ADDENDUM GRAND TOTAL</b>		<b>11,750,490.63</b>	
CURRENT PERIOD PAYMENT TOTAL		14,358,698.31	
CURRENT PERIOD VOIDS		(2,136.27)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>14,356,562.04</b>	
FY2017 YTD PAYMENT TOTAL		636,678,765.32	
FY2017 YTD VOIDS		(977,208.38)	
<b>FY2017 YTD GRAND TOTAL</b>		<b>635,701,556.94</b>	