

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - OCTOBER 10, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
1611 OAK CREEK LANE LP	HAP Reimb Port-in	949.00	10/10/2017
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	610.00	10/10/2017
2925 WEST NORMANDEALE LP	Rent Sub to L'lords	250.00	10/10/2017
4 IMPRINT INC	Volunteer Program	658.00	10/10/2017
4CHANGE ENERGY COMPANY	Utility Allowance	53.00	10/10/2017
525 KING GEORGE LP	Rent Sub to L'lords	2,472.00	10/10/2017
5950 BOCA RATON LP	Rent Sub to L'lords	1,309.00	10/10/2017
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	712.00	10/10/2017
6130 OAKLAND HILLS LP	Rent Sub to L'lords	24.00	10/10/2017
7071 CC LLC	Rent Sub to L'lords	1,878.00	10/10/2017
7071 CC LLC	Rent Sub to L'lords	2,122.00	10/10/2017
807 QUAIL WOOD LP	HAP Reimb Port-in	462.00	10/10/2017
8713 NORMANDEALE LLC	Rent Sub to L'lords	806.00	10/10/2017
8713 NORMANDEALE LLC	Rent Sub to L'lords	944.00	10/10/2017
8713 NORMANDEALE LLC	Rent Sub to L'lords	2,354.00	10/10/2017
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	496.14	10/10/2017
AARON CLAY GRAHAM	Counsel Fees - Court	325.00	10/10/2017
ACE OFFICE SUPPLIES	Supplies	275.20	10/10/2017
ADVANCED EDUCATION PRODUCTS INC	Personal Hygiene	144.00	10/10/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	820.80	10/10/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,159.20	10/10/2017
AERIAL PHOTOGRAPHY INC	Building Maintenance	239.00	10/10/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenan	44.84	10/10/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,569.30	10/10/2017
AIRGAS USA LLC	Parts and Supplies	983.16	10/10/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	175.00	10/10/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	525.00	10/10/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	950.00	10/10/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,600.00	10/10/2017
ALEMEDA VILLAS LP	Rent Sub to L'lords	12.00	10/10/2017
ALEMEDA VILLAS LP	Rent Sub to L'lords	587.00	10/10/2017
ALEMEDA VILLAS LP	HAP Reimb Port-in	1,870.00	10/10/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	778.75	10/10/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	985.00	10/10/2017
Alice H Moore	Travel	1,585.39	10/10/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	875.00	10/10/2017
ALL FAIR ELECTRIC	Building Maintenance	3,259.60	10/10/2017
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	10/10/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	158.00	10/10/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,040.00	10/10/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,780.00	10/10/2017
ALTISOURCE RESIDENTIAL CORPORATION	Rent Sub to L'lords	6,988.00	10/10/2017
AMBIT ENERGY LLC	Utility Allowance	55.00	10/10/2017
AMBIT ENERGY LLC	Utility Allowance	105.00	10/10/2017
AMBIT ENERGY LLC	HAP Reimb Port-in	568.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN PUBLIC HEALTH ASSOC	Dues	220.00	10/10/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	(2,778.08)	10/10/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,556.23	10/10/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	2,722.86	10/10/2017
AMERICAN TRAINCO LLC	Education	2,200.00	10/10/2017
AMERICAS SAP USERS' GROUP	Dues	1,725.00	10/10/2017
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	34.60	10/10/2017
AMIGO ENERGY	Utility Allowance	123.00	10/10/2017
AMIGO ENERGY	Utility Allowance	588.00	10/10/2017
AMTEX AVONDALE LP	Rent Sub to L'lords	468.00	10/10/2017
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	10/10/2017
ANAND PATEL	Rent Sub to L'lords	150.00	10/10/2017
ANDREW LYNN GRIFFIN	Counsel Fees - Court	340.00	10/10/2017
ANDREW LYNN GRIFFIN	Counsel Fees - Court	340.00	10/10/2017
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	225.00	10/10/2017
ANDY U NGUYEN	HAP Reimb Port-in	3,996.00	10/10/2017
ANGELA CAUDURO	Rent Sub to L'lords	629.00	10/10/2017
ANIXTER INC	Building Maintenance	306.10	10/10/2017
Ann C Smith	Education	104.00	10/10/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	242.50	10/10/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	342.50	10/10/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,525.00	10/10/2017
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	130.00	10/10/2017
ANTHONY D MILLER	Rent Sub to L'lords	519.00	10/10/2017
ANTHONY NG	Rent Sub to L'lords	78.00	10/10/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	10/10/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	100.00	10/10/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	225.00	10/10/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	558.00	10/10/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	562.50	10/10/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	600.00	10/10/2017
APPLE GLASS AND MIRROR	Parts and Supplies	500.00	10/10/2017
APPLE GLASS AND MIRROR	Central Garage Inv	586.59	10/10/2017
APPLE GLASS AND MIRROR	Equipment Maintenanc	1,228.86	10/10/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	10/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	10/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	10/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.30	10/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.60	10/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.65	10/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	10/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.50	10/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.70	10/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.50	10/10/2017
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	18.00	10/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	18.25	10/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.28	10/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.00	10/10/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.75	10/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	10/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	30.95	10/10/2017
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	23.00	10/10/2017
ARLINGTON WATER UTILITIES	Utility Assistance	44.07	10/10/2017
ARMANDO HERNANDEZ	Rent Sub to L'lords	1,569.00	10/10/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	100.00	10/10/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	327.85	10/10/2017
Astria D Whitfield	Education	140.00	10/10/2017
AT&T MOBILITY	Telephone - Mobile	23.50	10/10/2017
AT&T MOBILITY	Telephone - Mobile	35.00	10/10/2017
AT&T MOBILITY	Telephone - Mobile	50.07	10/10/2017
AT&T MOBILITY	Telephone - Mobile	72.18	10/10/2017
AT&T MOBILITY	Telephone - Mobile	108.42	10/10/2017
AT&T MOBILITY	Telephone - Mobile	136.32	10/10/2017
AT&T MOBILITY	Telephone - Mobile	177.47	10/10/2017
AT&T MOBILITY	Telephone - Mobile	616.82	10/10/2017
AT&T MOBILITY	Telephone - Mobile	1,120.40	10/10/2017
AT&T MOBILITY	Telephone - Mobile	1,785.22	10/10/2017
AT&T MOBILITY	Telephone - Mobile	2,329.49	10/10/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	110.45	10/10/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	834.98	10/10/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	5,713.18	10/10/2017
ATMOS ENERGY CORP	Utility Assistance	30.74	10/10/2017
ATMOS ENERGY CORP	Gas	50.82	10/10/2017
ATMOS ENERGY CORP	Gas	51.98	10/10/2017
ATMOS ENERGY CORP	Gas	71.89	10/10/2017
ATMOS ENERGY CORP	Gas	204.47	10/10/2017
ATMOS ENERGY CORP	Gas	556.50	10/10/2017
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	60.00	10/10/2017
AUSTIN MARRIOTT NORTH	Education	134.55	10/10/2017
AUSTIN MARRIOTT NORTH	Education	269.10	10/10/2017
AUSTIN TURF & TRACTOR	Parts and Supplies	474.67	10/10/2017
AUSTIN TURF & TRACTOR	Parts and Supplies	1,154.46	10/10/2017
AUTONATION	Central Garage Inv	679.51	10/10/2017
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	40.00	10/10/2017
AV PARK PLACE ASSOCIATES	HAP Reimb Port-in	237.00	10/10/2017
AVE TOWING LLC	Wrecker Service	960.00	10/10/2017
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	235.00	10/10/2017
BAILEY & GALYEN	Counsel Fees - Court	137.50	10/10/2017
BAILEY & GALYEN	Counsel Fees - Court	137.50	10/10/2017
BAIRD HAMPTON & BROWN INC	Professional Service	2,240.00	10/10/2017
BAIRD HAMPTON & BROWN INC	Professional Service	2,762.50	10/10/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	517.50	10/10/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	600.00	10/10/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,500.00	10/10/2017
BALL & HASE PC	Counsel Fees - Court	400.00	10/10/2017
BALL & HASE PC	Counsel Fees - Court	1,000.00	10/10/2017
BALL & HASE PC	Counsel Fees - Court	1,093.75	10/10/2017
BALL & HASE PC	Counsel Fees - Court	3,225.00	10/10/2017
BALL & HASE PC	Counsel Fees - Court	3,735.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	2,731.00	10/10/2017
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	354.00	10/10/2017
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	459.95	10/10/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	412.50	10/10/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	750.00	10/10/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	900.00	10/10/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	950.00	10/10/2017
BARONHR LLC	Contract Labor	1,285.20	10/10/2017
BARONHR LLC	Contract Labor	2,923.20	10/10/2017
BARONHR LLC	Contract Labor	6,350.40	10/10/2017
BARRY ALFORD	Counsel Fees - Court	387.50	10/10/2017
BARRY ALFORD	Counsel Fees - Court	825.00	10/10/2017
BARRY ALFORD	Counsel Fees - Court	875.00	10/10/2017
BASECOM INC	Building Maintenance	128.31	10/10/2017
BASECOM INC	Building Maintenance	3,486.56	10/10/2017
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	10/10/2017
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	10/10/2017
BAYFRONT MARINA INVESTMENTS LP	Education	747.50	10/10/2017
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	385.00	10/10/2017
Belinda G Hampton	Travel	64.00	10/10/2017
BELMONT ICEHOUSE	Advertising/Public S	2,300.00	10/10/2017
BELMONT ICEHOUSE	Advertising/Public S	8,000.00	10/10/2017
BEN LEONARD PLLC	Counsel Fees - Court	853.75	10/10/2017
BEN LEONARD PLLC	Counsel Fees - Court	1,155.00	10/10/2017
BENNETT BENNER PARTNERS INC	Professional Service	174.50	10/10/2017
BENNETT BENNER PARTNERS INC	Professional Service	378.50	10/10/2017
BENNETT BENNER PARTNERS INC	Professional Service	714.00	10/10/2017
BENNETT BENNER PARTNERS INC	Professional Service	8,625.57	10/10/2017
BESTOP TUFFY LLC	Central Garage Inv	366.72	10/10/2017
Bethany L Hambrick	Education	74.00	10/10/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	10/10/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	10/10/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	300.00	10/10/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	137.50	10/10/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	450.00	10/10/2017
BEVERLY VALENZUELA	Court Visitor	374.17	10/10/2017
BEYOND TECHNOLOGY INC	Supplies	58.83	10/10/2017
BEYOND TECHNOLOGY INC	Supplies	223.45	10/10/2017
BEYOND TECHNOLOGY INC	Supplies	235.32	10/10/2017
BEYOND TECHNOLOGY INC	Supplies	322.50	10/10/2017
BIO RAD LABORATORIES INC	Lab Supplies	278.93	10/10/2017
BIO RAD LABORATORIES INC	Lab Supplies	3,370.43	10/10/2017
BLAGG TIRE AND SERVICE	Disposal Service	104.90	10/10/2017
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	790.00	10/10/2017
BLAKE AND BLAKE LLP	Counsel Fees - Court	250.00	10/10/2017
BLAKE BURNS	Counsel Fees - Court	331.00	10/10/2017
BLAKE BURNS	Counsel Fees - Court	1,298.30	10/10/2017
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	397.00	10/10/2017
BLUE LAKES AT MARINE CREEK LP	HAP Reimb Port-in	1,682.00	10/10/2017
BOB BARKER COMPANY INC	Shrff Commissary Inv	567.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
BOB BARKER COMPANY INC	Shrff Commissary Inv	3,427.92	10/10/2017
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	250.00	10/10/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	269.06	10/10/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	13,073.28	10/10/2017
BRADFORD SHAW	Counsel Fees - Court	143.75	10/10/2017
BRADFORD SHAW	Counsel Fees - Court	200.00	10/10/2017
BRADFORD SHAW	Counsel Fees - Court	218.65	10/10/2017
BRADFORD SHAW	Counsel Fees - Court	462.55	10/10/2017
BRADFORD SHAW	Counsel Fees - Court	656.20	10/10/2017
BRADFORD SHAW	Counsel Fees - Court	900.00	10/10/2017
BRADFORD SHAW	Counsel Fees - Court	991.80	10/10/2017
BRENDA G HANSEN	Counsel Fees - Court	450.00	10/10/2017
BRENDA G HANSEN	Counsel Fees - Court	450.00	10/10/2017
BRENDA G HANSEN	Counsel Fees - Court	925.00	10/10/2017
BRENDAN ROSS MITIGATION	Expert Witness Servi	8,798.17	10/10/2017
BRIAN C SIMPSON	Counsel Fees - CPS	75.00	10/10/2017
BRIAN M BOUFFARD	Counsel Fees - Court	187.50	10/10/2017
BRUCE LOWRIE CHEVROLET	Vehicle Maintenance	594.57	10/10/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	110.00	10/10/2017
C GREEN SCAPING LP	Landscaping Expense	4,868.40	10/10/2017
C KYLE HOGAN PC	Counsel Fees - Court	450.00	10/10/2017
C KYLE HOGAN PC	Counsel Fees - Court	533.33	10/10/2017
C KYLE HOGAN PC	Counsel Fees - Court	850.00	10/10/2017
CANAS & FLORES	Litigation Expense	231.00	10/10/2017
CANAS & FLORES	Counsel Fees - Court	417.50	10/10/2017
CANAS & FLORES	Counsel Fees - Court	486.25	10/10/2017
CANAS & FLORES	Counsel Fees - Court	880.00	10/10/2017
CANAS & FLORES	Counsel Fees - Court	1,418.75	10/10/2017
CANDACE M TAYLOR	Counsel Fees - Court	205.00	10/10/2017
CANDACE M TAYLOR	Counsel Fees - Court	710.00	10/10/2017
CANDACE M TAYLOR	Counsel Fees - Court	880.00	10/10/2017
CANDACE M TAYLOR	Counsel Fees - Court	2,640.00	10/10/2017
CANDACE M TAYLOR	Counsel Fees - Court	3,750.00	10/10/2017
CANON USA INC	Equipment Maintenanc	298.40	10/10/2017
CARINGO INC	Education	500.00	10/10/2017
CAROL A BIRDWELL	Counsel Fees - Court	150.00	10/10/2017
CAROL P PIERCE	Interpreter Fees	150.00	10/10/2017
CAROLE L ROGERS	Psych Exams/Testimon	2,500.00	10/10/2017
CAROLINA IMAGING COMPUTER	Supplies	178.00	10/10/2017
CAROLINA IMAGING COMPUTER	Supplies	356.00	10/10/2017
CAROLINA IMAGING COMPUTER	Supplies	445.00	10/10/2017
CAROLINE ELAD TABE	Rent Sub to L'lords	1,696.00	10/10/2017
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	10/10/2017
CARY M SCHROEDER	Counsel Fees - Proba	1,600.00	10/10/2017
CASEY COLE	Counsel Fees - Court	100.00	10/10/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	1,300.00	10/10/2017
CASSIDY BRADY	Court Visitor	357.91	10/10/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	297.50	10/10/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	330.00	10/10/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	480.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
CATHERINE DUNNAVANT	Counsel Fees - Court	550.00	10/10/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	2,160.00	10/10/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	10/10/2017
CDCAT-COUNTY & DISTRICT CLERK ASSOC	Dues	125.00	10/10/2017
CDW GOVERNMENT	Telephone - Mobile	25.79	10/10/2017
CDW GOVERNMENT	Computer Supplies	120.94	10/10/2017
CDW GOVERNMENT	Equipment Maintenanc	5,744.70	10/10/2017
CDW GOVERNMENT	Professional Service	8,210.97	10/10/2017
CDW GOVERNMENT	Application Service	45,051.04	10/10/2017
CDW GOVERNMENT	Capital Outlay-Low V	58,968.00	10/10/2017
CEC FACILITIES GROUP LLC	Air Conditioning Mai	1,658.34	10/10/2017
CENTER FOR CHRISTIAN GROWTH INC	Education	330.00	10/10/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	2,325.00	10/10/2017
CENTERLINE SUPPLY LTD	Field Equipment & Su	32.70	10/10/2017
CEN-TEX UNIFORM SALES INC	Clothing	221.00	10/10/2017
Chad E Krueger	Education	180.00	10/10/2017
CHADWELL GROUP LP	Professional Service	1,200.00	10/10/2017
CHAMPION ENERGY SERVICES LLC	Utility Allowance	56.00	10/10/2017
Chandler M Merritt	Education	884.53	10/10/2017
CHARLES BURGESS	Counsel Fees - Court	137.50	10/10/2017
CHARLES E WILLIAMS	County Burials	700.00	10/10/2017
CHARLES JAMES GIBSON	Counsel Fees-Crimina	310.00	10/10/2017
CHELSEA NICOLE FIELDS	Counsel Fees - CPS	335.00	10/10/2017
CHELSI JEAN MCLARTY	Counsel Fees - Court	550.00	10/10/2017
CHEM AQUA	Air Conditioning Mai	84.00	10/10/2017
CHEM AQUA	Air Conditioning Mai	84.00	10/10/2017
CHEM AQUA	Air Conditioning Mai	252.00	10/10/2017
CHEM AQUA	Air Conditioning Mai	252.00	10/10/2017
CHEM AQUA	Air Conditioning Mai	584.00	10/10/2017
CHEMSEARCH	Building Maintenance	170.31	10/10/2017
CHLOE PARTER	Restitution Payable	34.00	10/10/2017
Christina S Glenn	Education	140.00	10/10/2017
Christopher L Kemp	Education	140.00	10/10/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	580.00	10/10/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	37.50	10/10/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	562.50	10/10/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	950.00	10/10/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	2,710.00	10/10/2017
Christy D Salisbury	Education	227.91	10/10/2017
CIRRO ENERGY	HAP Reimb Port-in	1.00	10/10/2017
CIRRO ENERGY	Utility Allowance	166.00	10/10/2017
CITY OF MANSFIELD WATER/SEWER	Water	257.56	10/10/2017
CITY OF MANSFIELD WATER/SEWER	Water	992.35	10/10/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	780.00	10/10/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	3,100.00	10/10/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	340.00	10/10/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	760.00	10/10/2017
Clint S Dupew	Education	140.00	10/10/2017
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	(322.00)	10/10/2017
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	941.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
COLE JENNINGS BRYAN	Counsel Fees - Court	350.00	10/10/2017
COLE JENNINGS BRYAN	Counsel Fees - Proba	3,800.00	10/10/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	555.00	10/10/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,480.00	10/10/2017
CONSTELLATION NEWENERGY INC	Electricity	10,331.32	10/10/2017
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	10/10/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	517.50	10/10/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	862.50	10/10/2017
COURTNEY MILLER	Counsel Fees - Court	397.50	10/10/2017
COURTNEY MILLER	Counsel Fees - Court	445.00	10/10/2017
Courtney P Sherman	Education	247.39	10/10/2017
CPH ASSOCIATES LTD	Rent Sub to L'lords	57.00	10/10/2017
CR WESTCREEK APARTMENTS LLC	Rent Sub to L'lords	121.00	10/10/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,300.00	10/10/2017
CRASH DYNAMICS	Professional Service	2,500.00	10/10/2017
CROWNE PLAZA HOTEL AUSTIN	Education	276.00	10/10/2017
CRVI RIVERWALK HOSPITALITY LLC	Education	451.83	10/10/2017
CRVI RIVERWALK HOSPITALITY LLC	Education	451.83	10/10/2017
CRVI RIVERWALK HOSPITALITY LLC	Education	454.95	10/10/2017
CRVI RIVERWALK HOSPITALITY LLC	Education	454.95	10/10/2017
CRVI RIVERWALK HOSPITALITY LLC	Education	454.95	10/10/2017
CTJ MAINTENANCE INC	Custodian Services	439.20	10/10/2017
Curtis E Patterson	Education	140.00	10/10/2017
CYNTOX LLC	Disposal Service	66.00	10/10/2017
CYNTOX LLC	Disposal Service	418.50	10/10/2017
CYNTOX LLC	Disposal Service	586.50	10/10/2017
CYNTOX LLC	Environmental Dispos	1,830.00	10/10/2017
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	577.00	10/10/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	431.52	10/10/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	852.00	10/10/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,005.00	10/10/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,197.00	10/10/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,551.00	10/10/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,887.00	10/10/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,103.00	10/10/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,646.00	10/10/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,811.00	10/10/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,437.45	10/10/2017
Daisy Y Espinoza	Education	60.00	10/10/2017
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	10/10/2017
DANNY D PITZER	Counsel Fees - Court	1,300.00	10/10/2017
DANNY D PITZER	Counsel Fees - Court	11,710.00	10/10/2017
DARCY NILES DENO	Counsel Fees - CPS	100.00	10/10/2017
DAVID A FRISBY	Counsel Fees - Court	400.00	10/10/2017
DAVID A FRISBY	Counsel Fees - Court	400.00	10/10/2017
DAVID A PEARSON, IV	Counsel Fees - Court	350.00	10/10/2017
DAVID A PEARSON, IV	Counsel Fees - Court	562.50	10/10/2017
DAVID BAYS	Counsel Fees - Court	750.00	10/10/2017
David L Dauster	Education	140.00	10/10/2017
David M Merton	Education	150.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
DAVID PALMER	Counsel Fees - Court	220.25	10/10/2017
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	827.00	10/10/2017
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	2,359.00	10/10/2017
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	10/10/2017
DECATUR ANGLE LTD	Rent Sub to L'lords	1,878.00	10/10/2017
DECATUR ANGLE LTD	HAP Reimb Port-in	4,441.00	10/10/2017
DEFENDER SUPPLY LLC	Safety/Tactical Supp	2,441.79	10/10/2017
Deirdre N Clark	Education	297.25	10/10/2017
Denise D Martin	Education	140.00	10/10/2017
DENNIS SERVICES LLC	Building Maintenance	78.00	10/10/2017
DENNIS SERVICES LLC	Building Maintenance	571.43	10/10/2017
DENNIS SERVICES LLC	Building Maintenance	811.40	10/10/2017
DENNIS SERVICES LLC	Building Maintenance	890.25	10/10/2017
DENNIS SERVICES LLC	Building Maintenance	900.67	10/10/2017
DENNIS SERVICES LLC	Non-Tracked Construc	17,854.68	10/10/2017
DEPOSITION SOLUTIONS LLC	Professional Service	406.72	10/10/2017
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	10/10/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	169.28	10/10/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	197.74	10/10/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	10/10/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	649.16	10/10/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	653.16	10/10/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	1,682.05	10/10/2017
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,462.64	10/10/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	25,434.72	10/10/2017
DEREK BROWN	Counsel Fees - Court	230.00	10/10/2017
Dexter G Hall	Education	46.58	10/10/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,000.00	10/10/2017
DIGITAL RESOURCES INC	Building Maintenance	(532.30)	10/10/2017
DIGITAL RESOURCES INC	Building Maintenance	3,040.80	10/10/2017
DIRECT ENERGY LP	Utility Allowance	25.00	10/10/2017
DIRECTV INC	Subscriptions	164.98	10/10/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	10/10/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	270.00	10/10/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	675.50	10/10/2017
DJ NES LLC	HAP Reimb Port-in	1,350.00	10/10/2017
DOMINIC A BAUMAN	Counsel Fees - Court	700.00	10/10/2017
DON BODENHAMER	Counsel Fees - Court	430.00	10/10/2017
DON MICHAEL DAWES	Counsel Fees - CPS	300.00	10/10/2017
DON MICHAEL DAWES	Counsel Fees - Court	725.00	10/10/2017
Donna M Larson	Education	140.00	10/10/2017
DOROTHEA E LASTER	Counsel Fees - CPS	1,220.00	10/10/2017
DOROTHY A SWANN	Rental Assistance	400.00	10/10/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	233.02	10/10/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	423.33	10/10/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	682.50	10/10/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,661.90	10/10/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	550.00	10/10/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	587.50	10/10/2017
DREAM RANCH LLC	Shrff Commissary Inv	160.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
DREW WILLIAMSON	Counsel Fees - Court	350.00	10/10/2017
DREW WILLIAMSON	Counsel Fees - Court	356.25	10/10/2017
DREW WILLIAMSON	Counsel Fees - Court	631.25	10/10/2017
DT TRAIL LAKES PARTNERS I LLC	Rental Assistance	300.00	10/10/2017
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	1,980.00	10/10/2017
Dubalviel Estremera	Education	99.67	10/10/2017
DYNATEN CORPORATION	Air Conditioning Mai	190.00	10/10/2017
DYNATEN CORPORATION	Air Conditioning Mai	697.81	10/10/2017
EARL E BATES JR	Counsel Fees - Court	175.00	10/10/2017
EARL E BATES JR	Counsel Fees - Court	393.75	10/10/2017
EARL E BATES JR	Counsel Fees - Court	493.75	10/10/2017
ECP CHAPARRAL PARTNERS LLC	Rent Sub to L'lords	417.00	10/10/2017
ECP CHAPARRAL PARTNERS LLC	Rent Sub to L'lords	1,980.00	10/10/2017
Edrea A Au	Travel	64.00	10/10/2017
EDWARD G JONES	Counsel Fees - Court	1,005.00	10/10/2017
EDWARD G JONES	Counsel Fees - Court	1,372.50	10/10/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	10/10/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	220.00	10/10/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	310.00	10/10/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	345.00	10/10/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	741.25	10/10/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	950.00	10/10/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,025.00	10/10/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,235.00	10/10/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,251.25	10/10/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,400.00	10/10/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,537.50	10/10/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,490.00	10/10/2017
Elaine K Johnson	Education	100.00	10/10/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	125.00	10/10/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	200.00	10/10/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	400.00	10/10/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	465.00	10/10/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	525.00	10/10/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,000.00	10/10/2017
ELOY SEPULVEDA	Counsel Fees - Court	300.00	10/10/2017
ELOY SEPULVEDA	Counsel Fees - Court	525.00	10/10/2017
ELOY SEPULVEDA	Counsel Fees - Court	2,325.00	10/10/2017
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	2,923.00	10/10/2017
ENCON SYSTEMS INC	Computer Supplies	225.51	10/10/2017
ENHANCED LASER PRODUCTS	Supplies	48.00	10/10/2017
ENHANCED LASER PRODUCTS	Supplies	48.00	10/10/2017
ENHANCED LASER PRODUCTS	Supplies	51.00	10/10/2017
ENHANCED LASER PRODUCTS	Computer Supplies	51.00	10/10/2017
ENHANCED LASER PRODUCTS	Supplies	56.00	10/10/2017
ENHANCED LASER PRODUCTS	Supplies	58.00	10/10/2017
ENHANCED LASER PRODUCTS	Supplies	58.00	10/10/2017
ENHANCED LASER PRODUCTS	Supplies	70.00	10/10/2017
ENHANCED LASER PRODUCTS	Supplies	79.00	10/10/2017
ENHANCED LASER PRODUCTS	Supplies	97.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Supplies	102.00	10/10/2017
ENHANCED LASER PRODUCTS	Supplies	168.00	10/10/2017
ENHANCED LASER PRODUCTS	Supplies	228.00	10/10/2017
ENHANCED LASER PRODUCTS	Supplies	272.00	10/10/2017
ENHANCED LASER PRODUCTS	Supplies	280.00	10/10/2017
ENHANCED LASER PRODUCTS	Supplies	350.00	10/10/2017
ENHANCED LASER PRODUCTS	Supplies	350.00	10/10/2017
ENHANCED LASER PRODUCTS	Supplies	444.00	10/10/2017
ENHANCED LASER PRODUCTS	Supplies	602.00	10/10/2017
ENHANCED LASER PRODUCTS	Computer Supplies	696.00	10/10/2017
ENHANCED LASER PRODUCTS	Shrff Commissary Inv	740.00	10/10/2017
ENHANCED LASER PRODUCTS	Supplies	882.00	10/10/2017
ENHANCED LASER PRODUCTS	Supplies	1,192.00	10/10/2017
ENHANCED LASER PRODUCTS	Shrff Commissary Inv	1,480.00	10/10/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	375.00	10/10/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	551.64	10/10/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,064.75	10/10/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,938.00	10/10/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	11,018.45	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	750.88	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,111.88	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,184.08	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,617.28	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,601.76	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,601.76	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,601.76	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,601.76	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,601.76	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,656.96	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,656.96	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,902.64	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,036.97	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	5,161.10	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	5,203.52	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	6,108.48	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	6,151.44	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	8,158.60	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	10,757.80	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	20,909.12	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	21,414.52	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	23,450.56	10/10/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	27,847.54	10/10/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	190.88	10/10/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	285.00	10/10/2017
ENVIROMATIC SERVICES	Building Maintenance	382.49	10/10/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	538.15	10/10/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	420.59	10/10/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,567.07	10/10/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	3,106.20	10/10/2017
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	7,200.00	10/10/2017
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,590.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,313.11	10/10/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	700.00	10/10/2017
EULA TANKSLEY	Rent Sub to L'lords	2,241.00	10/10/2017
EVCO PARTNERS LP	Building Maintenance	9.60	10/10/2017
EVCO PARTNERS LP	Insecticides	24.30	10/10/2017
EVCO PARTNERS LP	Field Equipment & Su	37.72	10/10/2017
EVCO PARTNERS LP	Small Tools	75.30	10/10/2017
EVCO PARTNERS LP	Supplies	93.56	10/10/2017
EVCO PARTNERS LP	Building Maintenance	105.36	10/10/2017
EVCO PARTNERS LP	Building Maintenance	120.81	10/10/2017
EVCO PARTNERS LP	Field Equipment & Su	126.48	10/10/2017
EVCO PARTNERS LP	Custodian Supplies	146.19	10/10/2017
EVCO PARTNERS LP	Building Maintenance	203.27	10/10/2017
EVCO PARTNERS LP	Parts and Supplies	237.50	10/10/2017
EVCO PARTNERS LP	Field Equipment & Su	257.78	10/10/2017
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	65,398.33	10/10/2017
FALMOUTH HOUSING AUTHORITY	Port Admin Fee Expen	46.46	10/10/2017
FALMOUTH HOUSING AUTHORITY	Port HAP Port-out	734.00	10/10/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	526.40	10/10/2017
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	142.75	10/10/2017
FELIPE O CALZADA	Counsel Fees - CPS	100.00	10/10/2017
FELIPE O CALZADA	Counsel Fees - Juven	500.00	10/10/2017
FIRST CHOICE POWER	Utility Allowance	177.00	10/10/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	73.21	10/10/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	271.08	10/10/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,594.72	10/10/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	185,462.21	10/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	123.27	10/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	157.16	10/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	222.63	10/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	983.84	10/10/2017
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	636.00	10/10/2017
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	1,317.00	10/10/2017
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,398.00	10/10/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	28.60	10/10/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	79.95	10/10/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	250.00	10/10/2017
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	321.73	10/10/2017
FORT WORTH WATER DEPARTMENT	Water	20.75	10/10/2017
FORT WORTH WATER DEPARTMENT	Water	70.80	10/10/2017
FORT WORTH WATER DEPARTMENT	Water	76.63	10/10/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	150.00	10/10/2017
FORT WORTH WATER DEPARTMENT	Water	167.30	10/10/2017
FORT WORTH WATER DEPARTMENT	Water	237.24	10/10/2017
FORT WORTH WATER DEPARTMENT	Water	245.49	10/10/2017
FORT WORTH WATER DEPARTMENT	Water	246.45	10/10/2017
FORT WORTH WATER DEPARTMENT	Water	275.76	10/10/2017
FORT WORTH WATER DEPARTMENT	Water	281.18	10/10/2017
FORT WORTH WATER DEPARTMENT	Water	337.70	10/10/2017
FORT WORTH WATER DEPARTMENT	Water	353.01	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	445.44	10/10/2017
FORT WORTH WATER DEPARTMENT	Water	2,306.12	10/10/2017
FORT WORTH WATER DEPARTMENT	Water	3,147.00	10/10/2017
FORT WORTH WATER DEPARTMENT	Water	3,622.95	10/10/2017
FORT WORTH WATER DEPARTMENT	Water	11,402.23	10/10/2017
FORTERRA PIPE & PRECAST LLC	Culverts	7,511.20	10/10/2017
FORTERRA PIPE & PRECAST LLC	Culverts	13,784.40	10/10/2017
FQFW WATER MEADOW INC	Rent Sub to L'lords	1,086.00	10/10/2017
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	320.00	10/10/2017
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	950.00	10/10/2017
FRANK ADLER	Counsel Fees - Juven	100.00	10/10/2017
FRANK ADLER	Counsel Fees - Juven	500.00	10/10/2017
FRANK ADLER	Counsel Fees - Proba	2,200.00	10/10/2017
FRED DAVID HOWEY	Counsel Fees - Juven	300.00	10/10/2017
FRED DAVID HOWEY	Counsel Fees - Court	350.00	10/10/2017
FRED PRYOR SEMINARS/CAREERTRACK	Education	597.00	10/10/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	244.44	10/10/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	248.83	10/10/2017
FREER MECHANICAL CONTRACTORS	Equipment Maintenanc	266.50	10/10/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	10/10/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	355.78	10/10/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	364.66	10/10/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	370.01	10/10/2017
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	861.54	10/10/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,015.73	10/10/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,231.22	10/10/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,577.86	10/10/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,325.62	10/10/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,396.69	10/10/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,544.50	10/10/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	22,347.65	10/10/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	10/10/2017
FW SPRINGS LP	Rent Sub to L'lords	901.00	10/10/2017
G ANDREW PLATT	Counsel Fees - Court	325.00	10/10/2017
G ANDREW PLATT	Counsel Fees - Court	450.00	10/10/2017
G ANDREW PLATT	Counsel Fees - Court	3,750.00	10/10/2017
G2 ALTA MESA LLC	Rent Sub to L'lords	1,332.00	10/10/2017
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	48.69	10/10/2017
GARRETT JAMES MINO	Rent Sub to L'lords	2,043.00	10/10/2017
GEORGE B MACKEY	Counsel Fees - Court	2,330.00	10/10/2017
GEORGE B MACKEY	Counsel Fees - Court	20,860.00	10/10/2017
GEOSHACK	Equipment Maintenanc	112.50	10/10/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	200.00	10/10/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	600.00	10/10/2017
GILBERTO TORREZ	Investigative	1,308.50	10/10/2017
Glen Whitley	Education	817.95	10/10/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	600.00	10/10/2017
GOMEL HILLSIDE LLC	HAP Reimb Port-in	772.00	10/10/2017
GOMEL HILLSIDE LLC	Rent Sub to L'lords	1,631.00	10/10/2017
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	126.75	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
HOTEL DON QUIXOTE LTD	Education	334.88	10/10/2017
HOTEL DON QUIXOTE LTD	Education	334.88	10/10/2017
HOTEL DON QUIXOTE LTD	Education	334.88	10/10/2017
HOTEL DON QUIXOTE LTD	Education	334.88	10/10/2017
HOTEL DON QUIXOTE LTD	Education	334.88	10/10/2017
HOTEL DON QUIXOTE LTD	Education	334.88	10/10/2017
HOTEL DON QUIXOTE LTD	Education	334.88	10/10/2017
HOTEL DON QUIXOTE LTD	Education	334.88	10/10/2017
HOTEL DON QUIXOTE LTD	Education	334.88	10/10/2017
HOTEL DON QUIXOTE LTD	Education	334.88	10/10/2017
HOTEL DON QUIXOTE LTD	Education	345.45	10/10/2017
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	10/10/2017
HURRICAN HARBOR/SIX FLAGS	Restitution Payable	373.00	10/10/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	10/10/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	10/10/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	220.00	10/10/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	235.00	10/10/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,640.00	10/10/2017
IEH AUTO PARTS LLC	Central Garage Inv	12.44	10/10/2017
IESI C&D LANDFILL	Disposal Service	447.88	10/10/2017
INN ON BARONS CREEK	Education	201.14	10/10/2017
INN ON BARONS CREEK	Education	201.14	10/10/2017
INSTITUTE FOR MANAGEMENT STUDIES	Education	425.00	10/10/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	10/10/2017
INTEGRATED ACCESS SYSTEMS	Electronic Equipment	164.00	10/10/2017
INTEGRATED ACCESS SYSTEMS	Electronic Equipment	343.00	10/10/2017
INTERBORO PACKAGING CORP	Custodian Supplies	228.80	10/10/2017
INTERCON ENVIRONMENTAL INC	Building Maintenance	4,417.50	10/10/2017
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	393.50	10/10/2017
INTERNATIONAL RIGHT OF WAY ASSOC	Education	245.00	10/10/2017
INTERNATIONAL RIGHT OF WAY ASSOC	Education	585.00	10/10/2017
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	515.00	10/10/2017
IRONWOOD RANCH TOWNHOMES LP	Rental Assistance	750.00	10/10/2017
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	1,289.00	10/10/2017
IRVING HOLDINGS INC	Transportation	27.32	10/10/2017
J D Johnson	Travel	660.21	10/10/2017
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	1,692.00	10/10/2017
J STEVEN BUSH	Counsel Fees - Court	310.00	10/10/2017
J STEVEN BUSH	Counsel Fees - Court	337.50	10/10/2017
J STEVEN BUSH	Counsel Fees - Court	420.00	10/10/2017
J STEVEN BUSH	Counsel Fees - Court	500.00	10/10/2017
JACK G DUFFY JR	Counsel Fees - Court	740.00	10/10/2017
JAMES D RENFORTH II	Counsel Fees - Court	830.00	10/10/2017
JAMES D RENFORTH II	Counsel Fees - Court	1,890.00	10/10/2017
JAMES D RENFORTH II	Counsel Fees - Court	2,050.00	10/10/2017
JAMES GUESS	Professional Service	1,750.00	10/10/2017
James J Vardalis	Education	180.00	10/10/2017
JANE BRADSHAW	Witness Travel	159.43	10/10/2017
JASON RAY	Rent Sub to L'lords	695.00	10/10/2017
JAYSON NAG	Counsel Fees - Court	575.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
JDB TOWING LLC	Central Garage Inv	165.00	10/10/2017
JDB TOWING LLC	Wrecker Service	3,250.00	10/10/2017
Jeanette Almaraz	Education	60.00	10/10/2017
JEANNIE M JOBE	Reporter's Records (5,312.00	10/10/2017
JEFF EUBANK ROOFING CO INC	Building Maintenance	762.24	10/10/2017
JEFF S HOOVER	Counsel Fees - Court	37.50	10/10/2017
JEFF WALKER	Travel	301.12	10/10/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	300.00	10/10/2017
Jeffrey S Jones	Education	140.00	10/10/2017
JEFFREY S STEWART PC	Counsel Fees - Court	1,850.00	10/10/2017
JEFFREY W GARDNER	Investigative	522.75	10/10/2017
Jennifer A Arrington	Education	140.00	10/10/2017
JEREMY GILBERT	Restitution Payable	44.00	10/10/2017
JEREMY JONES	Restitution Payable	25.00	10/10/2017
JERRY WOOD	Counsel Fees - Court	345.00	10/10/2017
JERRY WOOD	Counsel Fees - Court	850.00	10/10/2017
JIM LANE	Counsel Fees - Court	390.00	10/10/2017
JIM MINTER PC	Counsel Fees - Court	175.00	10/10/2017
JIM MINTER PC	Counsel Fees - Court	293.75	10/10/2017
JIM MINTER PC	Counsel Fees - Court	375.00	10/10/2017
Jimmy M Cantu	Education	140.00	10/10/2017
JOHN CARL BEATTY	Counsel Fees - Court	360.00	10/10/2017
JOHN E REID & ASSOCIATES INC	Education	575.00	10/10/2017
JOHN E REID & ASSOCIATES INC	Education	575.00	10/10/2017
JOHN EDWARD AVERY	Counsel Fees - Court	262.50	10/10/2017
JOHN H LADD	Investigative	337.47	10/10/2017
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	3.00	10/10/2017
JOHN T BRENDER	Counsel Fees - Court	175.00	10/10/2017
JOHN T BRENDER	Counsel Fees - Court	420.00	10/10/2017
JOHN T BRENDER	Counsel Fees - Court	700.00	10/10/2017
JOHN T BRENDER	Counsel Fees - Court	755.00	10/10/2017
JOHN T BRENDER	Counsel Fees - Court	2,626.00	10/10/2017
JOHNSON COUNTY CONSTABLE PCT 2	Constable 8 Fees	75.00	10/10/2017
JONATHAN SIMPSON	Counsel Fees - Court	225.00	10/10/2017
JONATHAN SIMPSON	Counsel Fees - Court	1,000.00	10/10/2017
JONATHAN SIMPSON	Counsel Fees - Court	1,250.00	10/10/2017
JOSH MENCHACA	Health Food Permits	100.00	10/10/2017
Joshua T Burgess	Education	304.53	10/10/2017
Joyce M Kirk	Education	701.97	10/10/2017
JUAN M GONZALES	Rent Sub to L'lords	146.00	10/10/2017
JUANITA M DUNLAP	Interpreter Fees	37.50	10/10/2017
JUANITA M DUNLAP	Interpreter Fees	75.00	10/10/2017
JUANITA M DUNLAP	Interpreter Fees	150.00	10/10/2017
JUANITA M DUNLAP	Interpreter Fees	317.00	10/10/2017
JUANITA M DUNLAP	Interpreter Fees	392.00	10/10/2017
JUANITA M DUNLAP	Interpreter Fees	499.50	10/10/2017
Judith G Wells	Dues	160.00	10/10/2017
JUDITH VAN HOOF	Counsel Fees - CPS	1,240.00	10/10/2017
JUDITH VAN HOOF	Counsel Fees - CPS	1,730.00	10/10/2017
JULIE ANN ROSENTHAL	HAP Reimb Port-in	456.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
JUNIOR LEAGUE OF COLLIN COUNTY	Education	175.00	10/10/2017
JUST ENERGY TEXAS I CORP	Utility Allowance	18.00	10/10/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	161.00	10/10/2017
JUSTIN DENNIS MURRAY	Counsel Fees - Court	340.00	10/10/2017
K N S INVESTMENTS INC	Rent Sub to L'lords	1,243.00	10/10/2017
K POST COMPANY	Building Maintenance	669.47	10/10/2017
K POST COMPANY	Building Maintenance	4,865.00	10/10/2017
KARA CARRERAS	Counsel Fees - Court	156.25	10/10/2017
KARA CARRERAS	Counsel Fees - Court	237.50	10/10/2017
KARA CARRERAS	Counsel Fees - Court	475.00	10/10/2017
KARA CARRERAS	Counsel Fees - Court	500.00	10/10/2017
KARA CARRERAS	Counsel Fees - Court	700.00	10/10/2017
KARA CARRERAS	Counsel Fees - Court	1,050.00	10/10/2017
KARA CARRERAS	Counsel Fees - Court	1,218.75	10/10/2017
KARA CARRERAS	Counsel Fees - Court	1,425.00	10/10/2017
KARA CARRERAS	Counsel Fees - Court	2,350.00	10/10/2017
KARA CARRERAS	Counsel Fees - Court	2,400.00	10/10/2017
KARA CARRERAS	Counsel Fees - Court	2,425.00	10/10/2017
KARA CARRERAS	Counsel Fees - Court	3,000.00	10/10/2017
KARA CARRERAS	Counsel Fees - Court	3,750.00	10/10/2017
KAREN A POWELL	Rent Sub to L'lords	3,120.00	10/10/2017
Karen B Martinez	Education	269.00	10/10/2017
KARMEN JOHNSON	Counsel Fees - Juven	200.00	10/10/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	10/10/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	10/10/2017
KATHRYN A NEALY	Rent Sub to L'lords	11.00	10/10/2017
KATHY A LOWTHORP	Counsel Fees - Court	375.00	10/10/2017
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	819.00	10/10/2017
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	1,855.00	10/10/2017
KAYE LYNNE BOLL	Counsel Fees - CPS	550.00	10/10/2017
KAYEMILLER LP	Rent Sub to L'lords	375.00	10/10/2017
KEITH E DANIELS	Counsel Fees - Juven	100.00	10/10/2017
KELLY PELLETIER	Reporter's Records (888.00	10/10/2017
KENAN LAW FIRM PC	Counsel Fees - Court	125.00	10/10/2017
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	10/10/2017
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	10/10/2017
KENDALL REEVES	Restitution Payable	160.00	10/10/2017
KENNETH N CUTRER	Counsel Fees - Court	118.75	10/10/2017
KENNETH N CUTRER	Counsel Fees - Court	300.00	10/10/2017
KENNETH N CUTRER	Counsel Fees - Court	825.00	10/10/2017
KENNETH N CUTRER	Counsel Fees - Court	2,600.00	10/10/2017
KENNETH R GORDON PC	Counsel Fees - Court	275.00	10/10/2017
KENNETH R GORDON PC	Counsel Fees - Court	400.00	10/10/2017
KENNETH R GORDON PC	Counsel Fees - Court	400.00	10/10/2017
KENNETH R GORDON PC	Counsel Fees - Court	625.00	10/10/2017
Kerri J Maldonado	Education	140.00	10/10/2017
KERRY YANEZ	Counsel Fees - Juven	100.00	10/10/2017
KERRY YANEZ	Counsel Fees - Court	237.50	10/10/2017
KERRY YANEZ	Counsel Fees - Court	475.00	10/10/2017
Kevin W Turner	Education	140.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
KILPATRICK INSURANCE AGENCY	Bonds	71.00	10/10/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	10/10/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	10/10/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	10/10/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	10/10/2017
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	3,000.00	10/10/2017
KIRPAL BHOGAL	Rent Sub to L'lords	656.00	10/10/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	137.50	10/10/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	475.00	10/10/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	7,350.00	10/10/2017
Kristen K Sanders	Education	140.00	10/10/2017
Krysta N Sebring	Education	70.41	10/10/2017
KSM EXCHANGE LLC	Parts and Supplies	63.92	10/10/2017
KSM EXCHANGE LLC	Parts and Supplies	1,038.88	10/10/2017
LA QUINTA HOLDINGS INC	Education	135.70	10/10/2017
LAHAINA GROUP INC	Building Maintenance	75.00	10/10/2017
LAHAINA GROUP INC	Equipment Maintenanc	112.50	10/10/2017
LAHAINA GROUP INC	Building Maintenance	187.50	10/10/2017
LAHAINA GROUP INC	Professional Service	1,362.50	10/10/2017
LAHAINA GROUP INC	Equipment Maintenanc	1,412.50	10/10/2017
LAKEVIEW ON SHADY OAKS LLC	Rent Subsidy/Deposit	500.00	10/10/2017
LAKEVIEW ON SHADY OAKS LLC	Rent Subsidy to Land	632.16	10/10/2017
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	3,755.00	10/10/2017
LAMBETHGATLIN INC	Supplies	21.12	10/10/2017
LAMBETHGATLIN INC	Supplies	30.72	10/10/2017
LAMBETHGATLIN INC	Supplies	38.40	10/10/2017
LAMBETHGATLIN INC	Supplies	53.76	10/10/2017
LAMBETHGATLIN INC	Supplies	76.80	10/10/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	17.00	10/10/2017
LARRY E REED	Counsel Fees - Court	250.00	10/10/2017
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	10/10/2017
Laura A Remington	Education	140.00	10/10/2017
Laura Sanchez	Education	140.00	10/10/2017
LAUREN FIELDS	Restitution Payable	50.00	10/10/2017
LAUREN R GIMPEL	Counsel Fees - Court	100.00	10/10/2017
LAUREN R GIMPEL	Counsel Fees - Court	1,320.00	10/10/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	10/10/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	10/10/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	122.50	10/10/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	375.00	10/10/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	655.00	10/10/2017
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	500.00	10/10/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	746.00	10/10/2017
LAW OFFICE OF DEEPTI SHARMA PLLC	Counsel Fees - Proba	500.00	10/10/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	10/10/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,100.00	10/10/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	500.00	10/10/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	875.00	10/10/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	1,025.00	10/10/2017
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	1,040.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	815.00	10/10/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	75.00	10/10/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	320.00	10/10/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	935.00	10/10/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	9,090.00	10/10/2017
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	1,100.00	10/10/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	10/10/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	825.00	10/10/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	10/10/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	10/10/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	700.00	10/10/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	230.00	10/10/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	2,115.00	10/10/2017
LAW OFFICES OF LOREN C GREEN PC	Litigation Expense	30.00	10/10/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	4,600.00	10/10/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	100.00	10/10/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	150.00	10/10/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	350.00	10/10/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	425.00	10/10/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	775.00	10/10/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,525.00	10/10/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	2,625.00	10/10/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	175.00	10/10/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	435.00	10/10/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	1,250.00	10/10/2017
LAWRENCE PORTER	Restitution Payable	44.00	10/10/2017
LEIGH W DAVIS	Counsel Fees - Court	530.00	10/10/2017
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	1,595.97	10/10/2017
Leonora L Vargas	Education	180.00	10/10/2017
LESA PAMPLIN	Counsel Fees - Court	1,500.00	10/10/2017
LESA PAMPLIN	Counsel Fees - Court	1,900.00	10/10/2017
LESLIE C JOHNS	Counsel Fees - Court	550.00	10/10/2017
LESLIE C JOHNS	Counsel Fees - Court	570.00	10/10/2017
Leslie J Sulzener	Education	140.00	10/10/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	815.00	10/10/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	1,436.25	10/10/2017
LISA ANN WATSON	Interpreter Fees	75.00	10/10/2017
LISA ANN WATSON	Interpreter Fees	150.00	10/10/2017
LISA ANN WATSON	Interpreter Fees	187.50	10/10/2017
LISA HOOBLER	Counsel Fees - Court	100.00	10/10/2017
LISA HOOBLER	Counsel Fees - Court	970.00	10/10/2017
LISA MORTON	Reporter's Records (1,003.60	10/10/2017
LISA MULLEN	Counsel Fees - Court	600.00	10/10/2017
LISA MULLEN	Counsel Fees - Court	1,025.00	10/10/2017
LISA MULLEN	Counsel Fees-Crimina	3,300.00	10/10/2017
LOCK TIGHT SECURITY INC	Building Maintenance	271.00	10/10/2017
LOVELY HOME SOLUTIONS	HAP Reimb Port-in	1,218.00	10/10/2017
LOWE'S	Supplies	5.93	10/10/2017
LOWE'S	Supplies	10.73	10/10/2017
LOWE'S	Parts and Supplies	44.60	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Parts and Supplies	56.88	10/10/2017
LOWE'S	Parts and Supplies	113.88	10/10/2017
LOWE'S	Building Maintenance	178.00	10/10/2017
LOWE'S	Field Equipment & Su	206.65	10/10/2017
LOWE'S	Parts and Supplies	264.02	10/10/2017
LOWE'S	Field Equipment & Su	301.80	10/10/2017
LOWE'S	Asphalt-Rock/Hot Mix	804.65	10/10/2017
LQ MEDICAL CENTER HOTEL SA LP	Travel	196.14	10/10/2017
LQ MEDICAL CENTER HOTEL SA LP	Travel	196.14	10/10/2017
LQ MEDICAL CENTER HOTEL SA LP	Travel	196.14	10/10/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	256.25	10/10/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	368.75	10/10/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	475.00	10/10/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	850.00	10/10/2017
LYNDA S TARWATER	Counsel Fees - Court	156.25	10/10/2017
M TRENT LOFTIN	Counsel Fees - Juven	300.00	10/10/2017
M TRENT LOFTIN	Counsel Fees - Court	1,100.00	10/10/2017
MACINTYRE VETERINARY GROUP	Canine Expense	144.00	10/10/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	300.00	10/10/2017
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	406.00	10/10/2017
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	2,506.00	10/10/2017
Maria E Hinojosa	Education	180.00	10/10/2017
MARIO ORTIZ	Rent Sub to L'lords	1,084.00	10/10/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	771.06	10/10/2017
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	2,200.00	10/10/2017
MAX BREWINGTON	Counsel Fees - Juven	300.00	10/10/2017
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	292.00	10/10/2017
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	140,677.66	10/10/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	468.75	10/10/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	137.50	10/10/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	720.00	10/10/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,220.00	10/10/2017
MEALS ON WHEELS OF TARRANT COUNTY	Meals on Wheels	58,577.25	10/10/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	6,065.00	10/10/2017
Melinda S Westmoreland	Travel	61.67	10/10/2017
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	10/10/2017
MELISSA LARA	Restitution Payable	53.73	10/10/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	150.00	10/10/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	10/10/2017
MHMR OF TARRANT COUNTY	Outpatient Group Cou	2,300.00	10/10/2017
MHMR OF TARRANT COUNTY	MHMR	2,703.70	10/10/2017
MHMR OF TARRANT COUNTY	MHMR	5,496.70	10/10/2017
MICHAEL BERGER	Counsel Fees - Juven	100.00	10/10/2017
MICHAEL BERGER	Counsel Fees - Court	375.00	10/10/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	18.75	10/10/2017
MICHELLE E HALLORAN	Sheriff Bond Collate	500.00	10/10/2017
MIERS LAW FIRM	Counsel Fees - Court	775.00	10/10/2017
MINICK LAW PC	Counsel Fees - Court	520.00	10/10/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	60.00	10/10/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	61.92	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	270.24	10/10/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	543.24	10/10/2017
NAN MCKAY & ASSOCIATES, INC	Supplies	199.00	10/10/2017
NANCY J CLAUNCH	Rent Sub to L'lords	2,336.00	10/10/2017
NAPSA-NAT'L ASSOC PRETRIAL SERVICE	Dues	65.00	10/10/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	598.95	10/10/2017
NATIONAL SAFETY COUNCIL	Educational Material	540.00	10/10/2017
NATIONAL SWIMMING POOL FOUNDATION	Education	495.00	10/10/2017
NATIONAL TACTICAL OFFICERS ASSO	Dues	40.00	10/10/2017
NAVID ALBAND	Counsel Fees - Court	100.00	10/10/2017
NAVID ALBAND	Counsel Fees - Court	300.00	10/10/2017
NCTCOG-NORTH CENTRAL TEXAS	Printing-Publication	478.00	10/10/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	60.00	10/10/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	550.00	10/10/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	18.53	10/10/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	165.86	10/10/2017
NEVILL DOCUMENT SOLUTIONS LLC	Non-Tracked Equipmen	395.00	10/10/2017
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,690.00	10/10/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,230.00	10/10/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	300.00	10/10/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	380.00	10/10/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	500.00	10/10/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,140.00	10/10/2017
Nina M Dacko	Education	74.00	10/10/2017
NING WEI	Rent Sub to L'lords	75.00	10/10/2017
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	10/10/2017
NORSTAR	Rent Sub to L'lords	113.00	10/10/2017
NORSTAR	Rent Sub to L'lords	1,010.00	10/10/2017
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	10/10/2017
NORTH TEXAS SALES & DISTRIBUTION	Support Services Sup	2,443.89	10/10/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.85	10/10/2017
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,324.00	10/10/2017
OGBURNS TRUCK PARTS	Parts and Supplies	87.94	10/10/2017
OGBURNS TRUCK PARTS	Parts and Supplies	312.68	10/10/2017
OHB ASSOCIATES LTD	Rent Sub to L'lords	67.00	10/10/2017
OHC COBBLESTONE LTD	HAP Reimb Port-in	1,641.00	10/10/2017
OMNI INTERLOCKEN	Education	539.97	10/10/2017
OMNI SAN ANTONIO HOTEL	Education	579.08	10/10/2017
OMNI SAN ANTONIO HOTEL	Education	579.08	10/10/2017
ONE VILLAGE CREEK LP	Rental Assistance	750.00	10/10/2017
ONE VILLAGE CREEK LP	HAP Reimb Port-in	2,034.00	10/10/2017
ONE VILLAGE CREEK LP	Rent Sub to L'lords	2,095.00	10/10/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	13,912.50	10/10/2017
O'REILLY AUTO PARTS	Parts and Supplies	7.36	10/10/2017
O'REILLY AUTO PARTS	Parts and Supplies	104.99	10/10/2017
O'REILLY AUTO PARTS	Parts and Supplies	119.97	10/10/2017
O'REILLY AUTO PARTS	Parts and Supplies	129.84	10/10/2017
O'REILLY AUTO PARTS	Parts and Supplies	148.62	10/10/2017
O'REILLY AUTO PARTS	Central Garage Inv	284.46	10/10/2017
O'REILLY AUTO PARTS	Parts and Supplies	296.63	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO PARTS	Parts and Supplies	336.25	10/10/2017
O'REILLY AUTO PARTS	Small Tools	508.99	10/10/2017
O'REILLY AUTO PARTS	Parts and Supplies	548.11	10/10/2017
O'REILLY AUTO PARTS	Parts and Supplies	613.16	10/10/2017
O'REILLY AUTO PARTS	Parts and Supplies	944.40	10/10/2017
O'REILLY AUTO PARTS	Capital Outlay-Furni	7,950.00	10/10/2017
OWENS & OWENS	Counsel Fees - CPS	365.00	10/10/2017
OWENS & OWENS	Counsel Fees - Court	430.00	10/10/2017
OWENS & OWENS	Counsel Fees - Proba	1,100.00	10/10/2017
P HOST SAN ANTONIO LP	Education	297.72	10/10/2017
P HOST SAN ANTONIO LP	Education	297.72	10/10/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	115.00	10/10/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	120.00	10/10/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	150.00	10/10/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	272.50	10/10/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	480.00	10/10/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	502.50	10/10/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	677.50	10/10/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,795.00	10/10/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	140.00	10/10/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	580.00	10/10/2017
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	58.04	10/10/2017
PARKER ELECTRIC	Building Maintenance	226.86	10/10/2017
PARKER ELECTRIC	Building Maintenance	372.45	10/10/2017
PARKER ELECTRIC	Air Conditioning Mai	1,049.56	10/10/2017
PARKER ELECTRIC	Building Maintenance	1,054.56	10/10/2017
PARNELL E RYAN	Psych Exams/Testimon	500.00	10/10/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,360.00	10/10/2017
PATTY TILLMAN	Counsel Fees - Court	118.75	10/10/2017
PATTY TILLMAN	Counsel Fees - Court	750.00	10/10/2017
PATTY TILLMAN	Counsel Fees - Court	917.00	10/10/2017
PAUL A CONNER P.C.	Counsel Fees - Court	2,965.00	10/10/2017
PAUL V PREVITE	Counsel Fees - Court	1,350.00	10/10/2017
PAULA K GREEN	Investigative	510.70	10/10/2017
PAULA K GREEN	Captial Murder - Inv	999.27	10/10/2017
PAULA K GREEN	Investigative	1,240.34	10/10/2017
PAULA K GREEN	Investigative	1,571.89	10/10/2017
PAULA K GREEN	Investigative	1,717.17	10/10/2017
PAULA K GREEN	Investigative	1,760.82	10/10/2017
PAYFLEX SYSTEMS USA INC	Administration	9,799.70	10/10/2017
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	444.00	10/10/2017
PESI INC	Education	199.99	10/10/2017
PESI INC	Education	199.99	10/10/2017
PETER A VAN DALEN	Building Maintenance	3.00	10/10/2017
PETER A VAN DALEN	Pest Control Service	7.00	10/10/2017
PETER A VAN DALEN	Building Maintenance	7.00	10/10/2017
PETER A VAN DALEN	Building Maintenance	7.00	10/10/2017
PETER A VAN DALEN	Building Maintenance	7.00	10/10/2017
PETER A VAN DALEN	Building Maintenance	7.00	10/10/2017
PETER A VAN DALEN	Building Maintenance	7.00	10/10/2017
PETER A VAN DALEN	Building Maintenance	8.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	8.00	10/10/2017
PETER A VAN DALEN	Pest Control Service	9.00	10/10/2017
PETER A VAN DALEN	Pest Control Service	9.00	10/10/2017
PETER A VAN DALEN	Pest Control Service	9.00	10/10/2017
PETER A VAN DALEN	Pest Control Service	9.00	10/10/2017
PETER A VAN DALEN	Pest Control Service	9.00	10/10/2017
PETER A VAN DALEN	Building Maintenance	10.00	10/10/2017
PETER A VAN DALEN	Pest Control Service	10.00	10/10/2017
PETER A VAN DALEN	Building Maintenance	16.00	10/10/2017
PETER A VAN DALEN	Building Maintenance	16.00	10/10/2017
PETER A VAN DALEN	Building Maintenance	16.00	10/10/2017
PETER A VAN DALEN	Building Maintenance	17.00	10/10/2017
PETER A VAN DALEN	Building Maintenance	17.00	10/10/2017
PETER A VAN DALEN	Pest Control Service	26.00	10/10/2017
PETER A VAN DALEN	Building Maintenance	28.00	10/10/2017
PETER A VAN DALEN	Building Maintenance	35.00	10/10/2017
PETER A VAN DALEN	Building Maintenance	105.00	10/10/2017
PETER A VAN DALEN	Building Maintenance	295.00	10/10/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	7.00	10/10/2017
PHILLIP ERVIN HALL	Interpreter Fees	100.00	10/10/2017
PHILLIP ERVIN HALL	Interpreter Fees	150.00	10/10/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	10/10/2017
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	111.43	10/10/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	750.00	10/10/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,387.50	10/10/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,500.00	10/10/2017
PITNEY BOWES PRESORT SERVICES INC	Postage	13.30	10/10/2017
POLARIS TX8 LLC	Rent Sub to L'lords	124.00	10/10/2017
POLARIS TX8 LLC	Rent Sub to L'lords	604.00	10/10/2017
POLARIS TX8 LLC	Rent Sub to L'lords	665.00	10/10/2017
POLARIS TX8 LLC	Rent Sub to L'lords	2,733.00	10/10/2017
POLLOCK	Supplies	11.58	10/10/2017
POLLOCK	Building Maintenance	128.20	10/10/2017
PP VEGA LLC	Rent Sub to L'lords	130.00	10/10/2017
PRAETORIAN OPERATING INC	Supplies	12.36	10/10/2017
PRAETORIAN OPERATING INC	Building Maintenance	142.37	10/10/2017
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	395.00	10/10/2017
PRINTMPRO LTD	Postage	271.08	10/10/2017
PRINTMPRO LTD	Printing-Publication	3,268.49	10/10/2017
PROMOTIONAL DESIGNS INC	Clothing	227.28	10/10/2017
PROSERV BUSINESS PRODUCTS LLC	Graphics Inventory	960.00	10/10/2017
PRP SERVICES LLC	Insecticides	5,442.60	10/10/2017
PSP PROFESSIONAL SERVICES INC	Professional Service	100.00	10/10/2017
PTS OF AMERICA LLC	Professional Service	1,441.60	10/10/2017
PTS OF AMERICA LLC	Professional Service	2,398.15	10/10/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	747.32	10/10/2017
RACE STREET LOFTS LTD	HAP Reimb Port-in	300.00	10/10/2017
Raj K Chauhan	Education	104.00	10/10/2017
Ralph D. Swearingin Jr	Education	100.00	10/10/2017
Randall C Renois	Education	82.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
RANDY W BOWERS	Counsel Fees - Court	160.00	10/10/2017
RANDY W BOWERS	Counsel Fees - Court	180.00	10/10/2017
RANDY W BOWERS	Counsel Fees - Court	650.00	10/10/2017
RANDY W BOWERS	Counsel Fees - Court	1,220.00	10/10/2017
RASIX COMPUTER CENTER INC	Supplies	142.02	10/10/2017
RAUL NEVAREZ PC	Interpreter Fees	100.00	10/10/2017
RAY HALL JR	Counsel Fees - CPS	100.00	10/10/2017
RAY HALL JR	Counsel Fees - Juven	200.00	10/10/2017
RAY HALL JR	Counsel Fees - Court	500.00	10/10/2017
RAY HALL JR	Counsel Fees - Court	725.00	10/10/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	10/10/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	133.00	10/10/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	162.50	10/10/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	400.00	10/10/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	412.50	10/10/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	575.00	10/10/2017
RDO EQUIPMENT CO	Parts and Supplies	206.20	10/10/2017
Rebecca L Grassl-Petersen	Education	134.36	10/10/2017
RED THE UNIFORM TAILOR	Clothing	(809.18)	10/10/2017
RED THE UNIFORM TAILOR	Clothing	(305.88)	10/10/2017
RED THE UNIFORM TAILOR	Clothing	99.98	10/10/2017
RED THE UNIFORM TAILOR	Clothing	161.81	10/10/2017
RED THE UNIFORM TAILOR	Clothing	165.38	10/10/2017
RED THE UNIFORM TAILOR	Clothing	205.60	10/10/2017
RED THE UNIFORM TAILOR	Clothing	268.21	10/10/2017
RED THE UNIFORM TAILOR	Clothing	6,617.86	10/10/2017
RED THE UNIFORM TAILOR	Clothing	15,197.52	10/10/2017
RED THE UNIFORM TAILOR	Clothing	17,188.85	10/10/2017
REDWOOD ESTATES	Restitution Payable	250.66	10/10/2017
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	110.00	10/10/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	286.00	10/10/2017
RELX INC	Subscriptions	284.00	10/10/2017
RELX INC	On-line Service	1,296.50	10/10/2017
REXEL INC	Building Maintenance	80.20	10/10/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	432.12	10/10/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	59,936.44	10/10/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	3,210.00	10/10/2017
RICHARD C KLINE	Counsel Fees - Court	100.00	10/10/2017
RICHARD C KLINE	Counsel Fees - Court	100.00	10/10/2017
RICHARD C KLINE	Counsel Fees - Court	286.25	10/10/2017
RICHARD E JOHNSON SR	HAP Reimb Port-in	1,522.00	10/10/2017
RITA L DAVIS	Rent Sub to L'lords	1,635.00	10/10/2017
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	115.00	10/10/2017
Robert A Berndt	Education	970.26	10/10/2017
ROBERT AULTMAN	Witness Travel	136.96	10/10/2017
ROBERT KEITH GILL	Counsel Fees - Court	137.50	10/10/2017
ROBERT KEITH GILL	Counsel Fees - Court	307.50	10/10/2017
ROBERT KEITH GILL	Counsel Fees - Court	700.00	10/10/2017
ROBERT KEITH GILL	Counsel Fees - Court	700.00	10/10/2017
ROBERT KEITH GILL	Counsel Fees - Court	2,780.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT KEITH GILL	Counsel Fees - Court	2,820.00	10/10/2017
ROBERTA WALKER	Counsel Fees - Court	400.00	10/10/2017
ROBERTA WALKER	Counsel Fees - Court	470.00	10/10/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	10/10/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	10/10/2017
ROBIN E WORLEY	Reporter's Records (1,388.00	10/10/2017
ROBINSON & SMART PC	Counsel Fees - Court	1,200.00	10/10/2017
Roderick F Miles Jr	Travel	162.02	10/10/2017
RODZINA INDUSTRIES INC	Supplies	30.00	10/10/2017
RONALD COUCH	Counsel Fees - Court	160.00	10/10/2017
RONALD COUCH	Counsel Fees - Court	282.50	10/10/2017
RONALD COUCH	Counsel Fees - Court	950.00	10/10/2017
Ronald J Wright	Liaison Expense	74.49	10/10/2017
Ronald J Wright	Education	224.70	10/10/2017
Ronnie L Moore	Education	140.00	10/10/2017
ROSE ANNA SALINAS	Counsel Fees - Court	425.00	10/10/2017
ROSE ANNA SALINAS	Counsel Fees - Court	900.00	10/10/2017
ROSE ANNA SALINAS	Counsel Fees - Court	2,420.00	10/10/2017
ROY GOLSAN	Counsel Fees - Proba	1,100.00	10/10/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	140.00	10/10/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,634.00	10/10/2017
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	3,431.00	10/10/2017
S A T TRUCKING INC	Rock and Gravel	216.86	10/10/2017
SAGINAW CROSSING LLC	Rent Sub to L'lords	120.00	10/10/2017
SAM BONIFIELD	Counsel Fees - Court	475.00	10/10/2017
SAM HOUSTON STATE UNIVERSITY	Education	295.00	10/10/2017
SAMANTHA K HILL	Counsel Fees - Court	360.00	10/10/2017
SAMANTHA K HILL	Counsel Fees - Court	410.00	10/10/2017
SAMANTHA K HILL	Counsel Fees - Court	440.00	10/10/2017
SAMANTHA K HILL	Counsel Fees - Court	825.00	10/10/2017
SAMANTHA K HILL	Counsel Fees - Court	885.00	10/10/2017
SAMUEL R TERRY	Counsel Fees - Court	152.50	10/10/2017
SAMUEL R TERRY	Counsel Fees - Court	216.25	10/10/2017
SAMUEL R TERRY	Counsel Fees - Court	540.00	10/10/2017
SAMUEL R TERRY	Counsel Fees - Court	1,105.00	10/10/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	281.00	10/10/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	525.00	10/10/2017
Sandra Edith Perales	Education	21.00	10/10/2017
SANTIAGO SALINAS	Counsel Fees - Court	100.00	10/10/2017
SARAH ELIZABETH ROBBINS	Counsel Fees - CPS	110.00	10/10/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	100.00	10/10/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	130.00	10/10/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	150.00	10/10/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	160.00	10/10/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	250.00	10/10/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	535.00	10/10/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	550.00	10/10/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,325.00	10/10/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	2,410.00	10/10/2017
SCOTT VANCE ERICSON	Professional Service	540.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
SEARCHPROS STAFFING LLC	Contract Labor	254.06	10/10/2017
SEARCHPROS STAFFING LLC	Contract Labor	376.37	10/10/2017
SEARCHPROS STAFFING LLC	Contract Labor	746.57	10/10/2017
SEARCHPROS STAFFING LLC	Contract Labor	1,072.66	10/10/2017
SERRANO HLD LLC	Rent Sub to L'lords	248.00	10/10/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	150.00	10/10/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	10/10/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	410.00	10/10/2017
Shannon E Solberg	Education	74.00	10/10/2017
SHAWN PASCHALL	Counsel Fees - Court	100.00	10/10/2017
SHAWN PASCHALL	Counsel Fees - Court	770.00	10/10/2017
SHAWN PASCHALL	Counsel Fees - Court	1,390.00	10/10/2017
SHEILA BROOK BELL	Dues	150.00	10/10/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	471.25	10/10/2017
SHELLEY BRIMER MAYO	Professional Service	1,220.16	10/10/2017
Shequita L Burrell	Transportation	12.00	10/10/2017
SHERITA WELLS	Family Self Sufficie	13,119.42	10/10/2017
SHEVA LTD	Rent Sub to L'lords	209.00	10/10/2017
SHI GOVERNMENT SOLUTIONS INC	Supplies	82.00	10/10/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	271.00	10/10/2017
SID W SHAPIRO	Counsel Fees - Juven	200.00	10/10/2017
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	89.00	10/10/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,356.00	10/10/2017
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,448.00	10/10/2017
SMITH PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	3,206.00	10/10/2017
SMITH TEMPORARIES INC	Contract Labor	1,884.03	10/10/2017
SOF WOODS OF BEDFORD OWNER LP	HAP Reimb Port-in	688.00	10/10/2017
SOLOMON BRACKENS	Rent Sub to L'lords	894.00	10/10/2017
SONIA B SANCHEZ	Interpreter Fees	300.00	10/10/2017
SONIA B SANCHEZ	Interpreter Fees	1,387.50	10/10/2017
SOUTH HULEN LP	Rent Sub to L'lords	1,703.00	10/10/2017
SOUTH HULEN LP	Rent Sub to L'lords	1,812.00	10/10/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	488.40	10/10/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	590.90	10/10/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Grant	1,053.74	10/10/2017
SOUTHWEST RESEARCH INSTITUTE	Expert Witness Servi	2,000.00	10/10/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	800.00	10/10/2017
SQUARE ONE BUSINESS MACHINES LLC	Non-Tracked Equipmen	1,500.00	10/10/2017
SQUARE ONE BUSINESS MACHINES LLC	Capital Outlay-Furni	28,463.00	10/10/2017
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	182.00	10/10/2017
SRI WEST POINTE PINES LLC	HAP Reimb Port-in	2,893.00	10/10/2017
STACY ALFORD	Counsel Fees - CPS	100.00	10/10/2017
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	1,144.00	10/10/2017
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	1,961.00	10/10/2017
STANLEY RAFAEL HILL	HAP Reimb Port-in	1,802.00	10/10/2017
STAPLES ADVANTAGE	Supplies	(29.07)	10/10/2017
STAPLES ADVANTAGE	Supplies	5.64	10/10/2017
STAPLES ADVANTAGE	Supplies	10.39	10/10/2017
STAPLES ADVANTAGE	Supplies	11.99	10/10/2017
STAPLES ADVANTAGE	Supplies	12.79	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	12.79	10/10/2017
STAPLES ADVANTAGE	Supplies	14.50	10/10/2017
STAPLES ADVANTAGE	Supplies	19.68	10/10/2017
STAPLES ADVANTAGE	Supplies	20.32	10/10/2017
STAPLES ADVANTAGE	Supplies	20.70	10/10/2017
STAPLES ADVANTAGE	Computer Supplies	21.72	10/10/2017
STAPLES ADVANTAGE	Supplies	23.64	10/10/2017
STAPLES ADVANTAGE	Supplies	26.64	10/10/2017
STAPLES ADVANTAGE	Field Equipment & Su	27.10	10/10/2017
STAPLES ADVANTAGE	Supplies	30.39	10/10/2017
STAPLES ADVANTAGE	Supplies	30.84	10/10/2017
STAPLES ADVANTAGE	Supplies	31.35	10/10/2017
STAPLES ADVANTAGE	Supplies	34.64	10/10/2017
STAPLES ADVANTAGE	Supplies	36.36	10/10/2017
STAPLES ADVANTAGE	Supplies	39.52	10/10/2017
STAPLES ADVANTAGE	Supplies	39.96	10/10/2017
STAPLES ADVANTAGE	Supplies	46.90	10/10/2017
STAPLES ADVANTAGE	Supplies	51.01	10/10/2017
STAPLES ADVANTAGE	Supplies	53.37	10/10/2017
STAPLES ADVANTAGE	Supplies	54.30	10/10/2017
STAPLES ADVANTAGE	Supplies	58.89	10/10/2017
STAPLES ADVANTAGE	Supplies	59.85	10/10/2017
STAPLES ADVANTAGE	Parts and Supplies	61.11	10/10/2017
STAPLES ADVANTAGE	Supplies	62.33	10/10/2017
STAPLES ADVANTAGE	Supplies	64.66	10/10/2017
STAPLES ADVANTAGE	Supplies	68.90	10/10/2017
STAPLES ADVANTAGE	Supplies	69.95	10/10/2017
STAPLES ADVANTAGE	Supplies	71.99	10/10/2017
STAPLES ADVANTAGE	Supplies	73.25	10/10/2017
STAPLES ADVANTAGE	Supplies	73.99	10/10/2017
STAPLES ADVANTAGE	Supplies	75.78	10/10/2017
STAPLES ADVANTAGE	Supplies	77.98	10/10/2017
STAPLES ADVANTAGE	Supplies	78.78	10/10/2017
STAPLES ADVANTAGE	Supplies	80.16	10/10/2017
STAPLES ADVANTAGE	Supplies	81.43	10/10/2017
STAPLES ADVANTAGE	Supplies	82.11	10/10/2017
STAPLES ADVANTAGE	Supplies	84.94	10/10/2017
STAPLES ADVANTAGE	Supplies	86.94	10/10/2017
STAPLES ADVANTAGE	Supplies	92.55	10/10/2017
STAPLES ADVANTAGE	Supplies	104.06	10/10/2017
STAPLES ADVANTAGE	Supplies	104.74	10/10/2017
STAPLES ADVANTAGE	Supplies	120.21	10/10/2017
STAPLES ADVANTAGE	Supplies	124.58	10/10/2017
STAPLES ADVANTAGE	Supplies	128.24	10/10/2017
STAPLES ADVANTAGE	Supplies	133.15	10/10/2017
STAPLES ADVANTAGE	Supplies	137.44	10/10/2017
STAPLES ADVANTAGE	Supplies	151.22	10/10/2017
STAPLES ADVANTAGE	Supplies	159.87	10/10/2017
STAPLES ADVANTAGE	Supplies	167.48	10/10/2017
STAPLES ADVANTAGE	Supplies	172.80	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	175.98	10/10/2017
STAPLES ADVANTAGE	Supplies	179.72	10/10/2017
STAPLES ADVANTAGE	Supplies	179.85	10/10/2017
STAPLES ADVANTAGE	Supplies	194.75	10/10/2017
STAPLES ADVANTAGE	Supplies	198.83	10/10/2017
STAPLES ADVANTAGE	Supplies	217.06	10/10/2017
STAPLES ADVANTAGE	Computer Supplies	228.00	10/10/2017
STAPLES ADVANTAGE	Supplies	238.21	10/10/2017
STAPLES ADVANTAGE	Supplies	257.32	10/10/2017
STAPLES ADVANTAGE	Supplies	272.71	10/10/2017
STAPLES ADVANTAGE	Supplies	367.72	10/10/2017
STAPLES ADVANTAGE	Supplies	406.92	10/10/2017
STAPLES ADVANTAGE	Supplies	409.60	10/10/2017
STAPLES ADVANTAGE	Supplies	464.31	10/10/2017
STAPLES ADVANTAGE	Supplies	468.20	10/10/2017
STAPLES ADVANTAGE	Computer Supplies	479.70	10/10/2017
STAPLES ADVANTAGE	Supplies	497.64	10/10/2017
STAPLES ADVANTAGE	Supplies	576.10	10/10/2017
STAPLES ADVANTAGE	Supplies	714.48	10/10/2017
STAPLES ADVANTAGE	Supplies	763.64	10/10/2017
STAPLES ADVANTAGE	Supplies	914.32	10/10/2017
STAPLES ADVANTAGE	Supplies	1,297.02	10/10/2017
STAPLES ADVANTAGE	Supplies	1,545.88	10/10/2017
STARTEX POWER	Utility Allowance	20.00	10/10/2017
STATE BAR OF TEXAS	Education	295.00	10/10/2017
STATE BAR OF TEXAS	Education	295.00	10/10/2017
STATLAB MEDICAL PRODUCTS	Lab Supplies	386.84	10/10/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	212.50	10/10/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	693.50	10/10/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,332.00	10/10/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	150.00	10/10/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	162.50	10/10/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	725.00	10/10/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,450.00	10/10/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	50,000.00	10/10/2017
STEWART ENGINEERING SUPPLY INC	Equipment Maintenanc	175.61	10/10/2017
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	2,920.50	10/10/2017
STREAM ENERGY	HAP Reimb Port-in	106.00	10/10/2017
STREAM ENERGY	Utility Allowance	112.00	10/10/2017
STREAM ENERGY	Utility Assistance	126.77	10/10/2017
SUE S BROWNING	Counsel Fees - CPS	100.00	10/10/2017
SUMMER ENERGY LLC	Utility Allowance	4.00	10/10/2017
SUMMER ENERGY LLC	Utility Allowance	35.00	10/10/2017
SUN COAST RESOURCES INC	Central Garage Inv	225.00	10/10/2017
SUN LIFE FINANCIAL	DMO Premiums	5,306.91	10/10/2017
SUN LIFE FINANCIAL	DMO Premiums	25,651.37	10/10/2017
SUNGARD AVAILABILITY SERVICES LP	Professional Service	2,730.70	10/10/2017
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	803.00	10/10/2017
SUPPLYWORKS	Building Maintenance	1.04	10/10/2017
SUPPLYWORKS	Custodian Supplies	23.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	10/10/2017
TEAGUE NALL & PERKINS INC	Professional Service	625.35	10/10/2017
TERRACON CONSULTANTS INC	Professional Service	750.00	10/10/2017
TERRELL HOMES LTD	Rent Sub to L'lords	296.00	10/10/2017
TERRI PEARCE	Counsel Fees - Juven	100.00	10/10/2017
TERRY W GIBBONS	Rent Sub to L'lords	116.00	10/10/2017
TEXAS CHAPTER PRIMA	Dues	75.00	10/10/2017
TEXAS CHAPTER PRIMA	Dues	75.00	10/10/2017
TEXAS CHAPTER PRIMA	Education	305.00	10/10/2017
TEXAS CHAPTER PRIMA	Education	305.00	10/10/2017
TEXAS COMM ON FIRE PROTECTION	Dues	300.00	10/10/2017
TEXAS COMMUNITY SERVICE ASSOC	Education	250.00	10/10/2017
TEXAS CONFERENCE OF URBAN COUNTIES	Education	425.00	10/10/2017
TEXAS COURT REPORTERS ASSOC	Dues	150.00	10/10/2017
TEXAS COURT REPORTERS ASSOC	Dues	150.00	10/10/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	239.23	10/10/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,323.35	10/10/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	5,046.24	10/10/2017
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	29.00	10/10/2017
TEXAS HIGH SPEED RAIL AND	Dues	50,000.00	10/10/2017
TEXAS JUSTICE COURT JUDGES ASSOC	Education	25.00	10/10/2017
TEXAS JUSTICE COURT JUDGES ASSOC	Education	50.00	10/10/2017
TEXAS JUSTICE COURT JUDGES ASSOC	Education	50.00	10/10/2017
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	10/10/2017
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	10/10/2017
TEXAS MOSQUITO CONTROL ASSOCIATION	Dues	30.00	10/10/2017
TEXAS MOSQUITO CONTROL ASSOCIATION	Dues	30.00	10/10/2017
TEXAS MOSQUITO CONTROL ASSOCIATION	Dues	30.00	10/10/2017
TEXAS MOSQUITO CONTROL ASSOCIATION	Education	65.00	10/10/2017
TEXAS MOSQUITO CONTROL ASSOCIATION	Education	65.00	10/10/2017
TEXAS MOSQUITO CONTROL ASSOCIATION	Education	65.00	10/10/2017
TEXAS POLICE ASSOCIATION	Education	200.00	10/10/2017
TEXAS STATE UNIVERSITY	Education	150.00	10/10/2017
TEXAS STATE UNIVERSITY	Education	150.00	10/10/2017
TEXAS STATE UNIVERSITY	Education	150.00	10/10/2017
TEXAS STATE UNIVERSITY	Education	150.00	10/10/2017
TEXAS STATE UNIVERSITY	Education	150.00	10/10/2017
TEXAS STATE UNIVERSITY	Education	150.00	10/10/2017
TEXAS STATE UNIVERSITY	Education	150.00	10/10/2017
TEXAS STATE UNIVERSITY	Education	150.00	10/10/2017
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	750.00	10/10/2017
THE BARROWS FIRM PC	Counsel Fees - Juven	270.00	10/10/2017
THE BURRELL GROUP	Building Maintenance	1,078.00	10/10/2017
THE CENTER FOR AMERICAN & INTL LAW	Dues	350.00	10/10/2017
THE CENTER FOR AMERICAN & INTL LAW	Education	1,550.00	10/10/2017
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	175.00	10/10/2017
THE COUNCIL OF STATE GOVERNMENTS	Professional Service	12,500.00	10/10/2017
THE DECKER LAW FIRM PC	Counsel Fees - Court	690.00	10/10/2017
THE DILLON LAW FIRM	Counsel Fees - Court	270.00	10/10/2017
THE DILLON LAW FIRM	Counsel Fees - CPS	400.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
THE FAMILY FUND LLC	Rent Sub to L'lords	1,780.00	10/10/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	150.00	10/10/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	250.00	10/10/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	481.25	10/10/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	650.00	10/10/2017
THE HILL LAW FIRM LLP	Counsel Fees - Court	750.00	10/10/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	10/10/2017
THE HUSTON FIRM PC	Counsel Fees - Court	360.00	10/10/2017
THE HUSTON FIRM PC	Counsel Fees - Court	827.50	10/10/2017
THE HUSTON FIRM PC	Counsel Fees - Court	920.00	10/10/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	25.00	10/10/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	10/10/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,050.00	10/10/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	6,275.00	10/10/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	312.50	10/10/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	262.50	10/10/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,375.00	10/10/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	100.00	10/10/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	225.00	10/10/2017
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	3,150.00	10/10/2017
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	94.18	10/10/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	10/10/2017
THERESA YOKO COPELAND	Counsel Fees - CPS	400.00	10/10/2017
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	935.79	10/10/2017
THIRD CHAIR INVESTIGATIONS LLC	Investigative	215.00	10/10/2017
THIRD CHAIR INVESTIGATIONS LLC	Investigative	968.09	10/10/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	100.00	10/10/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	143.75	10/10/2017
THOMAS D MURPHREE	Counsel Fees - Court	425.00	10/10/2017
THOMAS D MURPHREE	Counsel Fees - Court	900.00	10/10/2017
THOMAS D MURPHREE	Counsel Fees - Court	2,075.00	10/10/2017
Thomas P Smith	Education	180.00	10/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	10/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	10/10/2017
TIM MOORE	Counsel Fees - Court	100.00	10/10/2017
TIM MOORE	Counsel Fees - Court	312.50	10/10/2017
TIM MOORE	Counsel Fees - Court	450.00	10/10/2017
TIM MOORE	Counsel Fees - Court	1,100.00	10/10/2017
TIM MOORE	Counsel Fees - Court	3,300.00	10/10/2017
TIMEMARK INC	Field Equipment & Su	193.00	10/10/2017
TIMMY D SHEEHAN	Rent Sub to L'lords	1,000.00	10/10/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	513.75	10/10/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	790.00	10/10/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	150.00	10/10/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	182.50	10/10/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	10/10/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	10/10/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	670.00	10/10/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	702.50	10/10/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	740.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	800.00	10/10/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	970.00	10/10/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,250.00	10/10/2017
TRACIE LYNN GREENE	Counsel Fees - CPS	150.00	10/10/2017
TRACY MATTINGLY	Advertise/Public Svc	1,310.00	10/10/2017
TRAVIS YOUNG	Counsel Fees - Court	375.00	10/10/2017
TRAVIS YOUNG	Counsel Fees - Court	500.00	10/10/2017
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	2,329.00	10/10/2017
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	9.00	10/10/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	10/10/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	10/10/2017
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	1,260.00	10/10/2017
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	1,260.00	10/10/2017
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	2,971.00	10/10/2017
TRISH COLEMAN BYARS	Counsel Fees - Proba	500.00	10/10/2017
TRT HOLDINGS INC	Education	487.60	10/10/2017
TRT HOLDINGS INC	Education	823.40	10/10/2017
TRT HOLDINGS INC	Education	823.40	10/10/2017
Trudy J Karley	Education	120.00	10/10/2017
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	325.00	10/10/2017
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	28.50	10/10/2017
TXFACT LLC	Education	345.00	10/10/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	24.00	10/10/2017
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	115.00	10/10/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	123.69	10/10/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	202.20	10/10/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	214.35	10/10/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	696.00	10/10/2017
TYLER ASSOCIATES LLC	Rent Sub to L'lords	2,816.00	10/10/2017
U S POSTMASTER	Postage	147.00	10/10/2017
UD PROPERTY MANAGEMENT CORPORATION	Rent Sub to L'lords	12.00	10/10/2017
UNIFORMS MANUFACTURING INC	Clothing	260.50	10/10/2017
UNITED INTERPRETATION AND	Interpreter Fees	150.00	10/10/2017
UNITED INTERPRETATION AND	Interpreter Fees	375.00	10/10/2017
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	238.00	10/10/2017
UNIVERSITY OF TEXAS AT ARLINGTON	Education	100.00	10/10/2017
UNIVERSITY OF TEXAS AT ARLINGTON	Education	100.00	10/10/2017
UPS/UNITED PARCEL SERVICE	Postage	38.05	10/10/2017
UPS/UNITED PARCEL SERVICE	Postage	40.29	10/10/2017
UPS/UNITED PARCEL SERVICE	Postage	71.89	10/10/2017
URBAN VILLAGE PROPERTIES	Rent Sub to L'lords	(716.00)	10/10/2017
URBAN VILLAGE PROPERTIES	Rent Sub to L'lords	2,200.00	10/10/2017
VAIDEN PERRIN	Restitution Payable	58.33	10/10/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	350.00	10/10/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	375.00	10/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	10/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	75.00	10/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	10/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	332.50	10/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	355.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	470.00	10/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	640.00	10/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	672.50	10/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,080.00	10/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,270.00	10/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,280.00	10/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,380.00	10/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,525.00	10/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,695.00	10/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,837.50	10/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,912.50	10/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,100.00	10/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,560.00	10/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees-Crimina	2,860.00	10/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,440.00	10/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	16,650.00	10/10/2017
Veerinder Taneja	Travel	60.00	10/10/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	275.00	10/10/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	520.00	10/10/2017
VIJAY K CHAWLA	Rent Sub to L'lords	1,228.00	10/10/2017
VIJAY K CHAWLA	HAP Reimb Port-in	2,196.00	10/10/2017
VINCENT GALLEGOS	Rent Sub to L'lords	107.00	10/10/2017
VINH HUYNH	Rent Sub to L'lords	520.00	10/10/2017
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	10/10/2017
VWR INTERNATIONAL LLC	Lab Supplies	211.60	10/10/2017
VWR INTERNATIONAL LLC	Lab Supplies	245.10	10/10/2017
VWR INTERNATIONAL LLC	Lab Supplies	478.28	10/10/2017
WAK FLP	Rent Sub to L'lords	1,024.00	10/10/2017
WAK HG LLC	Rent Sub to L'lords	1,064.00	10/10/2017
WAK SYC LLC	Rent Sub to L'lords	381.00	10/10/2017
WALMART 01-3631	Personal Hygiene	11.82	10/10/2017
WALMART 01-3631	Clothing	351.40	10/10/2017
WALMART 0284	Personal Hygiene	58.42	10/10/2017
WALMART 0284	Clothing	140.03	10/10/2017
WALT A CLEVELAND	Counsel Fees - Court	137.50	10/10/2017
WALT A CLEVELAND	Counsel Fees - Court	250.00	10/10/2017
WARREN ST JOHN	Counsel Fees - Court	250.00	10/10/2017
WARREN ST JOHN	Counsel Fees - Court	1,150.00	10/10/2017
WARREN ST JOHN	Counsel Fees - Capit	11,500.00	10/10/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	600.00	10/10/2017
WELCOME SACRAMENTO LLC	Education	587.00	10/10/2017
WELCOME SACRAMENTO LLC	Education	587.00	10/10/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	10/10/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	10/10/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	10/10/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	10/10/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	10/10/2017
WESTERN-BRW PAPER CO INC	Supplies	357.00	10/10/2017
WHATEVER! PROMO AGENCY	Health Promotion Pro	944.00	10/10/2017
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,056.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	350.00	10/10/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	395.00	10/10/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	983.75	10/10/2017
WILLIAM A MAZUR JR	Counsel Fees - CPS	100.00	10/10/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	300.00	10/10/2017
William F Eason Jr	Education	140.00	10/10/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	100.00	10/10/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	215.00	10/10/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	545.00	10/10/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	752.50	10/10/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,285.00	10/10/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,290.00	10/10/2017
WILLIAM H BILL RAY PC	Counsel Fees - Capit	5,000.00	10/10/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	(100.00)	10/10/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	718.75	10/10/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	750.00	10/10/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	260.00	10/10/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	530.00	10/10/2017
WILLIAM S HARRIS	Counsel Fees-Crimina	2,650.00	10/10/2017
WM BARRY NORMAN	Psych Exams/Testimon	250.00	10/10/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/10/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	10/10/2017
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	10/10/2017
WOOF BROTHERS LLC	Rent Sub to L'lords	1,670.00	10/10/2017
WORLD AFFAIRS COUNCIL OF DALLAS	Education	45.00	10/10/2017
WORLD AFFAIRS COUNCIL OF DALLAS	Education	45.00	10/10/2017
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	1,154.00	10/10/2017
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,485.00	10/10/2017
WS NRB INCORPORATED 80	Rental Assistance	575.00	10/10/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	148.80	10/10/2017
Yvette M Wingate	Travel	64.00	10/10/2017
ZIMMERER-KUBOTA INC	Parts and Supplies	23.01	10/10/2017
COURT CLAIMS TOTAL		2,381,612.76	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -OCTOBER 10, 2017

Vendor Name	Item Description	Paid Amount	Check Date
ALLIANCE FOR CHILDREN	Donations	1,750.00	10/10/2017
Angela A Franko	Mileage Allowance	19.26	10/10/2017
Angela A Franko	Travel	210.00	10/10/2017
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	342.00	10/10/2017
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	731.25	10/10/2017
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	10/10/2017
CHARTER COMMUNICATIONS	Subscriptions	141.82	10/10/2017
Christi C Barraclough	Mileage Allowance	2.68	10/10/2017
Christi C Barraclough	Travel	30.00	10/10/2017
DIRECTV INC	Subscriptions	206.48	10/10/2017
DISABLED CRIME VICTIMS ASSISTANCE	Donations	1,000.00	10/10/2017
GLOBAL MED INDUSTRIES LLC	Non-Tracked Equipmen	282.00	10/10/2017
Greg L Sumpter	Education	1,000.00	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	8,862.00	10/10/2017
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	3,000.00	10/10/2017
MHN SERVICES	Employee Assistance	970.06	10/10/2017
Michael J Warren	Supplies	4.00	10/10/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.64	10/10/2017
PETTY CASH FBO TC NARCOTICS UNIT	Court Costs	390.00	10/10/2017
SMITH TEMPORARIES INC	Elections Contract L	1,487.90	10/10/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	10/10/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	10/10/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	10/10/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	10/10/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	24.42	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	351.80	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	311.82	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.43	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.43	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.59	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.17	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2.01	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.92	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.67	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	16.88	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	51.41	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	56.86	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.93	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	41.93	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	25.14	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	12.62	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	210.22	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	146.29	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	0.33	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	51.17	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	44.16	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	43.00	10/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	48.61	10/10/2017
NON COURT CLAIMS TOTAL		24,964.90	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		2,406,577.66	
FY 2018 YTD CLAIMS GRAND TOTAL		8,577,184.87	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -OCTOBER 10, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	1,440.44	10/10/2017
Anthem Life Insurance Co	PGL/Anthem Life	21.65	10/10/2017
AT&T	Telephone - Mobile	1,348.24	10/10/2017
Atmos Energy Corp	Gas	26.36	10/10/2017
Atmos Energy Corp	Gas	21.56	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	LE Association	8,019.00	10/10/2017
Catholic Charities Diocese of Fort Worth	Subrecipient Service	7,962.46	10/10/2017
Central Credit Services	5002 Student Loan Levy	190.53	10/10/2017
City of Euless	Water	39.92	10/10/2017
City of Euless	Water	32.66	10/10/2017
Decker Poole Law Firm	Counsel Fees - CPS	700.00	10/10/2017
Delta Dental	Dental Claims	19,345.20	10/10/2017
Delta Dental	Dental Claims	5,223.80	10/10/2017
Express Scripts	Prescription Claims	662,749.78	10/10/2017
Express Scripts	Prescription Claims	106,508.55	10/10/2017
Fraternal Order of Police #44	LE Association	1,125.00	10/10/2017
HESC	5002 Student Loan Levy	193.51	10/10/2017
Internal Revenue Service	5001 Tax Levy	1,491.84	10/10/2017
IRS FICA EE	FICA-Employee	629,818.68	10/10/2017
IRS FICA ER	FICA-Employer	629,818.68	10/10/2017
IRS FIT	FIT Withholding	1,253,813.97	10/10/2017
IRS MED EE	Medicare-Employee	149,769.97	10/10/2017
IRS MED ER	Medicare-Employer	149,667.01	10/10/2017
Lincoln Financial Group	Deferred Comp	9,975.81	10/10/2017
Metropolitan Life	Metlife	8,500.00	10/10/2017
Michigan State Disbursement Unit	Child Support	163.91	10/10/2017
Nationwide Retirement Solutions	Deferred Comp	111,301.04	10/10/2017
North Texas Community Foundation	County Projects	20,643.60	10/10/2017
Ohio Child Support Central (CSPC)	Child Support	138.32	10/10/2017
Oklahoma Dept of Human Services	Child Support	275.04	10/10/2017
Optum Bank	HSA Employee Contribution	18,570.11	10/10/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,543.04	10/10/2017
PayFlex	Dependent Care Claims	3,852.11	10/10/2017
PayFlex	Section 125 Claims	31,828.36	10/10/2017
Pennsylvania-HEAA	5002 Student Loan Levy	595.66	10/10/2017
Police & Firefighters Ins Assoc	LE Association	17,011.63	10/10/2017
Postmaster	Postage	980.00	10/10/2017
Prepaid Legal Services	Prepaid Attorney	2,000.00	10/10/2017
Senior Healthcare Consultants	Trust - Constable 1	104.04	10/10/2017
Social Security Admin Levy	5002 Student Loan Levy	183.89	10/10/2017
So-Low Environmental Equipment Co	Capital Outlay-Furniture	7,025.00	10/10/2017
State of Florida Disbursement Unit	Child Support	230.77	10/10/2017
State of Louisiana	Child Support	533.52	10/10/2017
Tarrant Co. P/R Acct	Payroll Transfers	7,398,157.92	10/10/2017
Tarrant County Deputy Sheriff	LE Association	1,951.75	10/10/2017
TCDRS	ER Retirement Employer - Sept 2017	5,820,992.60	10/10/2017
TCDRS	ER Retirement Employer - Sept 2017	2,173,169.75	10/10/2017
Texas Child Support Disbursement	Child Support	36,688.03	10/10/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,139.56	10/10/2017
Tim Truman	5006 Chapter 13 Levy	1,345.31	10/10/2017
United Way	United Fund	1,832.97	10/10/2017
UnitedHealthcare	Medical Claims	719,514.38	10/10/2017
UnitedHealthcare	Medical Claims	78,088.86	10/10/2017
US Department of Education	5002 Student Loan Levy	442.22	10/10/2017
Valic Retirement	Deferred Comp	14,581.61	10/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
YMCA	YMCA	1,980.42	10/10/2017
York Risk Services Group	Worker's Comp - 10/02/17-10/06/17	48,987.11	10/10/2017
COURT ADDENDUM TOTAL		20,165,657.15	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - OCTOBER 10, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
Grand Prairie Police Dept	Drug Seizures	721.20	10/10/2017
Grand Prairie Police Dept	Drug Seizure Interest	2.51	10/10/2017
NON COURT ADDENDUM TOTAL		723.71	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		20,166,380.86	
CURRENT PERIOD PAYMENT TOTAL		22,572,958.52	
CURRENT PERIOD VOIDS		(700.00)	
CURRENT PERIOD GRAND TOTAL		22,572,258.52	
FY2018 YTD PAYMENT TOTAL		33,572,433.98	
FY2018 YTD VOIDS		(20,882.45)	
FY2018 YTD GRAND TOTAL		33,551,551.53	