

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - NOVEMBER 07, 2017**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
1611 OAK CREEK LANE LP	Rent Sub to L'lords	46.00	11/7/2017
2 J'S AUTOMOTIVE LP	Central Garage Inv	3,492.48	11/7/2017
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	1,151.00	11/7/2017
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	1,329.00	11/7/2017
2925 WEST NORMANDALE LP	Utility Assistance	167.46	11/7/2017
2925 WEST NORMANDALE LP	Rental Assistance	550.00	11/7/2017
4 IMPRINT INC	Supplies	350.00	11/7/2017
4D CIRCLE STRATTON LLC	Rental Assistance	695.00	11/7/2017
5401 OVERTON LP	Rent Sub to L'lords	444.00	11/7/2017
6751 CREEKSIDE LP	HAP Reimb Port-in	1,464.00	11/7/2017
7 INVERNESS LLC	Rent Sub to L'lords	696.00	11/7/2017
807 HEIGHTS DRIVE LP	Utility Assistance	24.92	11/7/2017
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	392.00	11/7/2017
807 HEIGHTS DRIVE LP	Rental Assistance	560.00	11/7/2017
A & N ASSET MANAGEMENT LLC	HAP Reimb Port-in	1,221.00	11/7/2017
A B Alldredge III	Education	81.71	11/7/2017
AADVANTAGE LAUNDRY SYSTEMS	Laundry Services	490.00	11/7/2017
AARON CLAY GRAHAM	Counsel Fees - Court	350.00	11/7/2017
Abigail L Cheney	Education	84.00	11/7/2017
ABLE COMMUNICATIONS INC	Professional Service	1,615.08	11/7/2017
ABLE COMMUNICATIONS INC	Construction Costs/M	4,341.92	11/7/2017
ACACIA ENERGY LLC	Utility Allowance	15.00	11/7/2017
ACCUCARE MORTUARY SERVICE INC	Transportation	16,585.00	11/7/2017
ACE TIRE & SERVICE	Vehicle Maintenance	67.00	11/7/2017
ACE TIRE & SERVICE	Tires and Tubes	322.00	11/7/2017
ACH CHILD AND FAMILY SERVICES	Clothing	470.76	11/7/2017
ACH CHILD AND FAMILY SERVICES	Foster Home Care	478.96	11/7/2017
Adahli C Perez Gone	Education	90.00	11/7/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	54.72	11/7/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	54.72	11/7/2017
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	335.55	11/7/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	612.02	11/7/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,039.68	11/7/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,813.00	11/7/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,279.66	11/7/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,930.60	11/7/2017
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	5,614.98	11/7/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,087.60	11/7/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,552.44	11/7/2017
AHF-HILLCREST LLC	Rent Sub to L'lords	52.00	11/7/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,147.24	11/7/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,279.79	11/7/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,342.09	11/7/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	16,401.90	11/7/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	20,829.29	11/7/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	(25,000.00)	11/7/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	(7,363.67)	11/7/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	1,678.01	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
AIDS OUTREACH CENTER INC	Subrecipient Service	9,610.48	11/7/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	20,612.43	11/7/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	57,334.72	11/7/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	131,460.48	11/7/2017
AIR BALANCING COMPANY INC	Professional Service	5,250.00	11/7/2017
AIR BALANCING COMPANY INC	Professional Service	6,875.00	11/7/2017
AIR BALANCING COMPANY INC	Building Maintenance	9,840.00	11/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	35.58	11/7/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	60.04	11/7/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	102.42	11/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	137.57	11/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	273.51	11/7/2017
AIRGAS USA LLC	Parts and Supplies	40.50	11/7/2017
AIRGAS USA LLC	Parts and Supplies	46.46	11/7/2017
AIRGAS USA LLC	Medical Supplies	47.14	11/7/2017
AIRGAS USA LLC	Equipment Maintenanc	572.38	11/7/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	11/7/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	500.00	11/7/2017
ALBERTSONS LLC	Meeting Expenses	116.46	11/7/2017
ALEMEDA VILLAS LP	Rent Sub to L'lords	152.00	11/7/2017
ALEMEDA VILLAS LP	HAP Reimb Port-in	1,392.00	11/7/2017
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	11/7/2017
ALI MOTAMED	Rent Sub to L'lords	493.00	11/7/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	400.00	11/7/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	470.00	11/7/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	710.00	11/7/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	400.00	11/7/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	525.00	11/7/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	537.50	11/7/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,012.50	11/7/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,325.00	11/7/2017
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	11/7/2017
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	11/7/2017
ALL AMERICAN CAR WASH	Restitution Payable	40.91	11/7/2017
ALLEN & WEAVER PC	Counsel Fees - Famil	100.00	11/7/2017
ALLEN & WEAVER PC	Counsel Fees - Juven	200.00	11/7/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	11/7/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	250.00	11/7/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	350.00	11/7/2017
ALLEN BLAKE	Sheriff Bond Collate	2,500.00	11/7/2017
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	11/7/2017
ALLIANCE FOR HOPE INTERNATIONAL	Education	540.00	11/7/2017
ALLIANCE FOR HOPE INTERNATIONAL	Education	540.00	11/7/2017
ALLIED FUNERAL SERVICE	Other Payable	200.00	11/7/2017
ALLMARK IMPRESSIONS LTD	Supplies	47.50	11/7/2017
ALLMARK IMPRESSIONS LTD	Supplies	66.50	11/7/2017
ALLMARK IMPRESSIONS LTD	Supplies	104.50	11/7/2017
ALNA PROPERTIES III LLC	HAP Reimb Port-in	2,667.00	11/7/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	213.98	11/7/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	915.99	11/7/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	11/7/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	11/7/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	11/7/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	900.00	11/7/2017
AMANDA COX	Clothing	225.00	11/7/2017
AMBIT ENERGY LLC	HAP Reimb Port-in	14.00	11/7/2017
AMBIT ENERGY LLC	Utility Allowance	64.00	11/7/2017
AMBIT ENERGY LLC	Utility Assistance	553.42	11/7/2017
AMBIT TEXAS LLC	Utility Assistance	100.00	11/7/2017
AMERCARE PRODUCTS INC	Sheriff Inventory	1,200.00	11/7/2017
AMERICAN BUSINESS FORMS INC	Supplies	397.02	11/7/2017
AMERICAN BUSINESS FORMS INC	Supplies	1,265.00	11/7/2017
AMERICAN BUSINESS FORMS INC	Voting Supplies	1,474.10	11/7/2017
AMERICAN CORRECTIONAL ASSOCIATION	Dues	35.00	11/7/2017
AMERICAN CORRECTIONAL ASSOCIATION	Education	8,336.25	11/7/2017
AMERICAN GOLF CARS	Restitution Payable	183.80	11/7/2017
AMERICAN JAIL ASSOCIATION	Dues	48.00	11/7/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	268.27	11/7/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	292.08	11/7/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	691.46	11/7/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	929.64	11/7/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,138.18	11/7/2017
AMIGO ENERGY	Utility Assistance	200.00	11/7/2017
AMIGO ENERGY	HAP Reimb Port-in	350.00	11/7/2017
AMY LEANDRA MILLS	Counsel Fees - Juven	400.00	11/7/2017
AMY MORGAN	Clothing	221.77	11/7/2017
ANAND PAG INC	Non-Tracked Equipmen	4,950.00	11/7/2017
ANAND PAG INC	Professional Service	7,730.00	11/7/2017
ANDREA HUGGINS	Clothing	225.00	11/7/2017
ANDREA REED	Reporter's Records (	1,887.80	11/7/2017
ANDREW LYNN GRIFFIN	Counsel Fees - Court	625.00	11/7/2017
Andrew W Docken	Education	62.00	11/7/2017
ANGEL HILLS FUNERAL DIRECTORS	County Burials	495.00	11/7/2017
ANGELA CAUDURO	Rental Assistance	735.00	11/7/2017
ANGELA DOSKOCIL GAITHER	Professional Service	972.00	11/7/2017
ANGELA HENRY	Clothing	675.00	11/7/2017
ANIXTER INC	Support Services Sup	966.00	11/7/2017
Ann L Salyer-Caldwell	Education	45.64	11/7/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	193.75	11/7/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	317.50	11/7/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	325.00	11/7/2017
Anne M Mackey	Education	140.00	11/7/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	100.00	11/7/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	633.00	11/7/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,791.00	11/7/2017
ANTOINETTE R MCGARRAHAN	Expert Witness Servi	2,490.30	11/7/2017
ANTOINETTE R MCGARRAHAN	Capital Murder - Exp	5,372.15	11/7/2017
APPLE GLASS AND MIRROR	Parts and Supplies	150.32	11/7/2017
APPLE GLASS AND MIRROR	Central Garage Inv	632.29	11/7/2017
APRIL DAVIS	Clothing	225.00	11/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	11/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	11/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.01	11/7/2017
ARCHIVE SUPPLIES INC	Graphics Inventory	154.66	11/7/2017
ARCHIVE SUPPLIES INC	Supplies	154.88	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
Aria R McCall	Education	450.09	11/7/2017
ARLINGTON CHRISTMAS PARADE INC	Subscriptions	45.00	11/7/2017
ARLINGTON WATER UTILITIES	Water	17.31	11/7/2017
ARLINGTON WATER UTILITIES	Water	25.96	11/7/2017
ARLINGTON WATER UTILITIES	Water	34.30	11/7/2017
ARLINGTON WATER UTILITIES	Water	111.26	11/7/2017
ARLINGTON WATER UTILITIES	Utility Assistance	150.00	11/7/2017
ARLINGTON WATER UTILITIES	Water	488.99	11/7/2017
ARLINGTON WATER UTILITIES	Water	1,116.73	11/7/2017
ARROW BOLT & ELECTRIC INC	Parts and Supplies	172.50	11/7/2017
ARROWHEAD SCIENTIFIC INC	Lab Supplies	137.30	11/7/2017
ARROWHEAD SCIENTIFIC INC	Supplies	427.97	11/7/2017
ASCENSION SERVICE	County Burials	330.00	11/7/2017
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	2,139.72	11/7/2017
Ashley D Marineau	Education	45.00	11/7/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	60.00	11/7/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	88.95	11/7/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	125.00	11/7/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	222.53	11/7/2017
ASXR HOLDINGS	Rent Sub to L'lords	101.00	11/7/2017
AT&T	Data Transmission Li	2,701.00	11/7/2017
AT&T MOBILITY	Telephone - Mobile	8.52	11/7/2017
AT&T MOBILITY	Telephone - Mobile	49.59	11/7/2017
AT&T MOBILITY	Telephone - Mobile	49.84	11/7/2017
AT&T MOBILITY	Telephone - Mobile	85.41	11/7/2017
AT&T MOBILITY	Telephone - Mobile	85.41	11/7/2017
AT&T MOBILITY	Telephone - Mobile	89.28	11/7/2017
AT&T MOBILITY	Telephone - Mobile	101.29	11/7/2017
AT&T MOBILITY	Telephone - Mobile	103.40	11/7/2017
AT&T MOBILITY	Telephone - Mobile	103.66	11/7/2017
AT&T MOBILITY	Telephone - Mobile	103.66	11/7/2017
AT&T MOBILITY	Telephone - Mobile	131.87	11/7/2017
AT&T MOBILITY	Telephone - Mobile	171.90	11/7/2017
AT&T MOBILITY	Telephone - Mobile	175.56	11/7/2017
AT&T MOBILITY	Telephone - Mobile	1,222.27	11/7/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	332.04	11/7/2017
ATHLETES FOR CHANGE	Clothing	470.16	11/7/2017
ATMOS ENERGY CORP	Gas	7.94	11/7/2017
ATMOS ENERGY CORP	Gas	7.96	11/7/2017
ATMOS ENERGY CORP	Gas	21.10	11/7/2017
ATMOS ENERGY CORP	Gas	24.37	11/7/2017
ATMOS ENERGY CORP	Gas	27.16	11/7/2017
ATMOS ENERGY CORP	Utility Assistance	28.83	11/7/2017
ATMOS ENERGY CORP	Gas	30.13	11/7/2017
ATMOS ENERGY CORP	Gas	45.00	11/7/2017
ATMOS ENERGY CORP	Gas	45.10	11/7/2017
ATMOS ENERGY CORP	Gas	45.99	11/7/2017
ATMOS ENERGY CORP	Utility Assistance	50.00	11/7/2017
ATMOS ENERGY CORP	Gas	51.98	11/7/2017
ATMOS ENERGY CORP	Gas	52.06	11/7/2017
ATMOS ENERGY CORP	Gas	71.29	11/7/2017
ATMOS ENERGY CORP	Gas	76.81	11/7/2017
ATMOS ENERGY CORP	Gas	151.67	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	210.29	11/7/2017
ATMOS ENERGY CORP	Gas	611.66	11/7/2017
ATTICUS J GILL	Counsel Fees - Court	150.00	11/7/2017
ATTICUS J GILL	Counsel Fees - Court	200.00	11/7/2017
AUDIMATION SERVICES INC	Software Maintenance	2,000.00	11/7/2017
AUDIMATION SERVICES INC	Software Maintenance	5,000.00	11/7/2017
AURELIA NAVARRO	Clothing	343.68	11/7/2017
AUSPICEON PROPERTIES LLC	Rental Assistance	675.00	11/7/2017
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,102.00	11/7/2017
AUSTIN TURF & TRACTOR	Parts and Supplies	48.17	11/7/2017
AUSTIN TURF & TRACTOR	Landscaping Expense	733.92	11/7/2017
AUTONATION	Central Garage Inv	40.26	11/7/2017
AUTONATION	Central Garage Inv	311.72	11/7/2017
AUTONATION	Central Garage Inv	1,131.91	11/7/2017
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	706.00	11/7/2017
AVIS RENT A CAR SYSTEM LLC	Education	38.57	11/7/2017
AVIS RENT A CAR SYSTEM LLC	Travel	56.72	11/7/2017
AVIS RENT A CAR SYSTEM LLC	Education	126.50	11/7/2017
AXIS FORENSIC TOXICOLOGY INC	Professional Service	480.00	11/7/2017
B & H PHOTO VIDEO	Non-Tracked Equipmen	1,364.79	11/7/2017
BAILEY & GALYEN	Counsel Fees - Court	312.50	11/7/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	315.00	11/7/2017
BALANCE FORENSIC & GENERAL	Interpreter Fees	493.75	11/7/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	663.75	11/7/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,168.75	11/7/2017
BALL & HASE PC	Counsel Fees - Court	100.00	11/7/2017
BALL & HASE PC	Counsel Fees - Court	363.75	11/7/2017
BALL & HASE PC	Counsel Fees - Court	375.00	11/7/2017
BALL & HASE PC	Counsel Fees - Court	406.25	11/7/2017
BALL & HASE PC	Counsel Fees - Court	600.00	11/7/2017
BALL & HASE PC	Counsel Fees - Court	775.00	11/7/2017
BANE MACHINERY FORT WORTH LP	Parts and Supplies	(32.26)	11/7/2017
BANE MACHINERY FORT WORTH LP	Parts and Supplies	134.80	11/7/2017
BANE MACHINERY FORT WORTH LP	Parts and Supplies	2,311.33	11/7/2017
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	34.00	11/7/2017
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,248.00	11/7/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	200.00	11/7/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	418.75	11/7/2017
BARONHR LLC	Contract Labor	176.40	11/7/2017
BARONHR LLC	Contract Labor	504.00	11/7/2017
BARONHR LLC	Contract Labor	995.40	11/7/2017
BARRY ALFORD	Counsel Fees - Court	18.75	11/7/2017
BARRY ALFORD	Counsel Fees - Court	1,925.00	11/7/2017
BARRY ALFORD	Counsel Fees - Court	2,550.00	11/7/2017
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	11/7/2017
BAUMGARDNER FUNERAL HOME	County Burials	330.00	11/7/2017
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	11/7/2017
BELMONT ICEHOUSE	Advertising/Public S	2,500.00	11/7/2017
BELMONT ICEHOUSE	Advertising/Public S	6,900.00	11/7/2017
BEN LEONARD PLLC	Counsel Fees - Court	130.00	11/7/2017
BEN LEONARD PLLC	Counsel Fees - Court	252.50	11/7/2017
BEN LEONARD PLLC	Counsel Fees - Court	460.50	11/7/2017
BEN LEONARD PLLC	Counsel Fees - Court	755.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
BEN LEONARD PLLC	Counsel Fees - Court	1,027.00	11/7/2017
BENNETT BENNER PARTNERS INC	Professional Service	4.30	11/7/2017
BENNETT BENNER PARTNERS INC	Professional Service	174.50	11/7/2017
BENNETT BENNER PARTNERS INC	Professional Service	378.50	11/7/2017
BENNETT BENNER PARTNERS INC	Professional Service	714.00	11/7/2017
BENNETT BENNER PARTNERS INC	Professional Service	852.50	11/7/2017
BENNETT BENNER PARTNERS INC	Professional Service	1,916.65	11/7/2017
BENNETT BENNER PARTNERS INC	Professional Service	8,613.29	11/7/2017
BENNETT BENNER PARTNERS INC	Professional Service	11,441.72	11/7/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	11/7/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	150.00	11/7/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	300.00	11/7/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	350.00	11/7/2017
BETTY HUMPHRIES	Rent Sub to L'lords	288.00	11/7/2017
BETTY LYNN CADE	Reporter's Records (	2,104.75	11/7/2017
BEYOND TECHNOLOGY INC	Supplies	46.96	11/7/2017
BEYOND TECHNOLOGY INC	Supplies	46.96	11/7/2017
BEYOND TECHNOLOGY INC	Supplies	67.71	11/7/2017
BEYOND TECHNOLOGY INC	Computer Supplies	117.66	11/7/2017
BEYOND TECHNOLOGY INC	Computer Supplies	117.66	11/7/2017
BEYOND TECHNOLOGY INC	Computer Supplies	139.82	11/7/2017
BEYOND TECHNOLOGY INC	Supplies	176.49	11/7/2017
BEYOND TECHNOLOGY INC	Supplies	176.49	11/7/2017
BEYOND TECHNOLOGY INC	Supplies	203.13	11/7/2017
BEYOND TECHNOLOGY INC	Supplies	211.58	11/7/2017
BEYOND TECHNOLOGY INC	Supplies	212.20	11/7/2017
BEYOND TECHNOLOGY INC	Computer Supplies	258.95	11/7/2017
BEYOND TECHNOLOGY INC	Computer Supplies	352.98	11/7/2017
BIMBO BAKERIES USA INC	Food	226.23	11/7/2017
BIMBO BAKERIES USA INC	Food	739.05	11/7/2017
BINH VU	Rent Sub to L'lords	180.00	11/7/2017
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	11/7/2017
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	21.60	11/7/2017
BLAKE AND BLAKE LLP	Counsel Fees - Court	175.00	11/7/2017
BLAKE AND BLAKE LLP	Counsel Fees - Court	175.00	11/7/2017
BLAKE AND BLAKE LLP	Counsel Fees - Juven	200.00	11/7/2017
BLAKE BURNS	Counsel Fees - Court	150.00	11/7/2017
BLAKE BURNS	Counsel Fees - Court	251.00	11/7/2017
BLAKE BURNS	Counsel Fees - Court	341.00	11/7/2017
BLAKE BURNS	Counsel Fees - Court	590.00	11/7/2017
BLAKE BURNS	Counsel Fees - Court	673.47	11/7/2017
BLAKE BURNS	Counsel Fees - Court	823.00	11/7/2017
BLUE LAKES AT MARINE CREEK LP	HAP Reimb Port-in	1,184.00	11/7/2017
BOB BARKER COMPANY INC	Kitchen Supplies	182.70	11/7/2017
BOB BARKER COMPANY INC	Bedding and Clothing	233.28	11/7/2017
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	250.00	11/7/2017
BOBBY L BEASLEY	Investigative	475.00	11/7/2017
BOBBY L BEASLEY	Investigative	625.00	11/7/2017
BOBCAT OF FORT WORTH	Equipment Maintenanc	1,189.93	11/7/2017
BOMGAR CORPORATION	Software Maintenance	2,906.80	11/7/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	2,199.68	11/7/2017
BOUNCE ENERGY INC	Utility Assistance	200.00	11/7/2017
BOYD C MOONEY	Counsel Fees - Juven	100.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
BRACANE COMPANY	Professional Service	1,000.00	11/7/2017
Brad L Carpenter	Education	72.10	11/7/2017
Brad L Carpenter	Travel	171.20	11/7/2017
BRADFORD SHAW	Counsel Fees - Court	100.00	11/7/2017
BRADFORD SHAW	Counsel Fees - CPS	100.00	11/7/2017
BRADFORD SHAW	Counsel Fees - Court	118.75	11/7/2017
BRADFORD SHAW	Counsel Fees - Juven	300.00	11/7/2017
BRADFORD SHAW	Counsel Fees - Court	390.90	11/7/2017
BRADFORD SHAW	Counsel Fees - Court	1,100.00	11/7/2017
BRENDA G HANSEN	Counsel Fees - CPS	100.00	11/7/2017
BRETT BOONE	Counsel Fees - Court	182.50	11/7/2017
BRETT BOONE	Counsel Fees - Court	190.00	11/7/2017
BRETT BOONE	Counsel Fees - Court	510.00	11/7/2017
BRETT BOONE	Counsel Fees - Court	890.00	11/7/2017
BRETT BOONE	Counsel Fees - Court	1,010.00	11/7/2017
BRETT BOONE	Counsel Fees - Court	5,040.00	11/7/2017
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	11/7/2017
BRIAN J NEWMAN	Counsel Fees - Juven	300.00	11/7/2017
Bridgett K Burciaga	Education	176.40	11/7/2017
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	1,250.00	11/7/2017
BRISBEN MERIDIAN LP	HAP Reimb Port-in	189.00	11/7/2017
BROOKE BORISH	Clothing	245.11	11/7/2017
BROUDE SMITH JENNINGS MCGLINCHEY &	Counsel Fees - Proba	2,200.00	11/7/2017
BROWN, OWENS AND BRUMLEY	County Burials	990.00	11/7/2017
BROWN, OWENS AND BRUMLEY	County Burials	2,100.00	11/7/2017
BRUCE ASHWORTH	Counsel Fees - Court	125.00	11/7/2017
BRUCE ASHWORTH	Counsel Fees - Court	137.50	11/7/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	100.00	11/7/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	530.00	11/7/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	742.50	11/7/2017
C D HARTNETT CO	Food	595.04	11/7/2017
C GREEN SCAPING LP	Landscaping Expense	1,740.00	11/7/2017
C KYLE HOGAN PC	Counsel Fees - Court	125.00	11/7/2017
C KYLE HOGAN PC	Counsel Fees - Court	275.00	11/7/2017
C&K WATER SPECIALISTS LLC	Equipment Maintenanc	323.00	11/7/2017
CABLE ELECTRIC INC	Building Maintenance	1,035.94	11/7/2017
CALLIE WESLEY	Witness Travel	405.82	11/7/2017
CANAS & FLORES	Counsel Fees - Court	331.25	11/7/2017
CANAS & FLORES	Counsel Fees - Court	550.00	11/7/2017
CANAS & FLORES	Counsel Fees - Court	725.00	11/7/2017
CANAS & FLORES	Counsel Fees - Court	975.00	11/7/2017
CANAS & FLORES	Counsel Fees - Court	1,500.00	11/7/2017
CANDACE M TAYLOR	Counsel Fees - Juven	300.00	11/7/2017
CANDACE M TAYLOR	Counsel Fees - Court	530.00	11/7/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,017.50	11/7/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,850.00	11/7/2017
CAPLE SHAW INDUSTRIES INC	Parts and Supplies	38.85	11/7/2017
CAPLE SHAW INDUSTRIES INC	Parts and Supplies	774.00	11/7/2017
CARASOFT TECHNOLOGY CORP	Computer Supplies	5,161.20	11/7/2017
CARASOFT TECHNOLOGY CORP	Software Maintenance	243,706.44	11/7/2017
CARDINAL HEALTH	Lab Supplies	888.25	11/7/2017
CARLTON 6301 LLC	Rent Sub to L'lords	1,236.00	11/7/2017
CARLTON TOLBERT	Clothing	725.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
CAROL A BIRDWELL	Counsel Fees - CPS	200.00	11/7/2017
CAROLINA IMAGING COMPUTER	Supplies	88.00	11/7/2017
CAROLINA IMAGING COMPUTER	Supplies	178.00	11/7/2017
CAROLINA IMAGING COMPUTER	Supplies	267.00	11/7/2017
CAROLINA IMAGING COMPUTER	Supplies	267.00	11/7/2017
CAROLINE ELAD TABE	Rent Sub to L'lords	12.00	11/7/2017
CARRILLO FUNERAL DIRECTORS	Other Payable	495.00	11/7/2017
CARY M SCHROEDER	Counsel Fees - Proba	2,200.00	11/7/2017
CASEY COLE	Counsel Fees - Court	100.00	11/7/2017
CASEY COLE	Counsel Fees - Court	600.00	11/7/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	652.25	11/7/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	205.00	11/7/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	367.50	11/7/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	590.00	11/7/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	1,000.00	11/7/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	1,130.00	11/7/2017
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	10.00	11/7/2017
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	750.00	11/7/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	187.50	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	20.24	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	42.39	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	43.50	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	223.23	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	239.94	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	243.82	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	298.44	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	335.51	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	364.30	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	372.21	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	399.92	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	441.07	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	647.22	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	693.75	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	796.93	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	798.80	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	829.76	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	873.10	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,061.30	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,313.73	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,347.61	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,376.08	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,497.53	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,726.71	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,783.90	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	2,161.99	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	2,275.05	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	2,285.19	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	2,351.81	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	3,400.75	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	3,424.17	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	3,747.35	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	3,775.22	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,010.45	11/7/2017



Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	4,872.40	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	5,219.66	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	5,337.82	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	5,528.97	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,152.91	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,175.89	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,433.73	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,671.94	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,758.75	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	7,572.51	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	11,085.18	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	12,824.37	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	17,480.43	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	19,258.74	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	20,547.88	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	24,233.85	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	25,630.50	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	26,680.14	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	35,119.50	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	37,310.68	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	46,935.96	11/7/2017
CAVALLO ENERGY TEXAS LLC	Electricity	59,338.59	11/7/2017
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	25.00	11/7/2017
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	135.00	11/7/2017
CB FINCHER'S WESTERN WEAR	Clothing	2,299.60	11/7/2017
CBI SYSTEMS LTD	Software Maintenance	2,600.00	11/7/2017
CDW GOVERNMENT	Professional Service	8,068.88	11/7/2017
CDW GOVERNMENT	Software Maintenance	25,402.50	11/7/2017
CEDAR HILL MEMORIAL PARK	County Burials	5,390.00	11/7/2017
CENTER FOR INTERNET SECURITY INC	Subscriptions	6,615.00	11/7/2017
CENTER FOR SUCCESS & INDEPENDENCE	Residential Services	18,826.80	11/7/2017
CENTURY MARK REALTY INC	Rental Assistance	750.00	11/7/2017
CERTIFIED LABORATORIES	Building Maintenance	903.80	11/7/2017
CHAMPION ENERGY SERVICES LLC	Utility Assistance	200.36	11/7/2017
Chandler M Merritt	Meeting Expenses	55.00	11/7/2017
Chandler M Merritt	Education	1,552.90	11/7/2017
CHAPMAN PROPANE	Utility Assistance	215.00	11/7/2017
CHARITY PARKER	Professional Service	418.88	11/7/2017
CHARLES BURGESS	Counsel Fees - Court	150.00	11/7/2017
CHARLES BURGESS	Counsel Fees - Court	237.50	11/7/2017
CHARLES BURGESS	Counsel Fees - Court	400.00	11/7/2017
CHARLES BURGESS	Counsel Fees - Court	400.00	11/7/2017
CHARLES E WILLIAMS	County Burials	700.00	11/7/2017
CHARLES HOGUE	Clothing	582.01	11/7/2017
CHARLES ROACH	Counsel Fees - Court	200.00	11/7/2017
CHARLES ROACH	Counsel Fees - Court	350.00	11/7/2017
CHARLES ROACH	Counsel Fees - Court	2,600.00	11/7/2017
CHARTER COMMUNICATIONS	Subscriptions	94.18	11/7/2017
CHARTER COMMUNICATIONS	Subscriptions	479.43	11/7/2017
CHASE APARTMENTS HJT LLC	Utility Assistance	57.97	11/7/2017
CHASE APARTMENTS HJT LLC	Rental Assistance	750.00	11/7/2017
CHEM AQUA	Air Conditioning Mai	65.00	11/7/2017
CHEM AQUA	Air Conditioning Mai	125.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	125.00	11/7/2017
CHEM AQUA	Air Conditioning Mai	125.00	11/7/2017
CHEM AQUA	Air Conditioning Mai	125.00	11/7/2017
CHEM AQUA	Air Conditioning Mai	125.00	11/7/2017
CHEM AQUA	Air Conditioning Mai	170.00	11/7/2017
CHEM AQUA	Air Conditioning Mai	277.20	11/7/2017
CHEM AQUA	Air Conditioning Mai	277.20	11/7/2017
CHEM AQUA	Air Conditioning Mai	450.00	11/7/2017
CHEM AQUA	Air Conditioning Mai	833.70	11/7/2017
CHEM AQUA	Air Conditioning Mai	833.70	11/7/2017
CHEM AQUA	Air Conditioning Mai	833.70	11/7/2017
CHEM AQUA	Air Conditioning Mai	873.40	11/7/2017
CHEM AQUA	Air Conditioning Mai	1,021.12	11/7/2017
CHEM AQUA	Air Conditioning Mai	1,034.25	11/7/2017
CHEM AQUA	Air Conditioning Mai	1,080.45	11/7/2017
CHEM AQUA	Air Conditioning Mai	1,131.38	11/7/2017
CHEMSEARCH	Building Maintenance	170.00	11/7/2017
CHEMSEARCH	Building Maintenance	980.30	11/7/2017
CHEMSEARCH	Building Maintenance	1,495.88	11/7/2017
Chloe B Thomas	Education	1,214.83	11/7/2017
CHLOE PARTER	Restitution Payable	41.00	11/7/2017
Christina S Glenn	Education	50.00	11/7/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	520.00	11/7/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	630.00	11/7/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,190.00	11/7/2017
Christopher Nchopa Ayafor	Travel	311.90	11/7/2017
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	1,099.00	11/7/2017
CHUY'S MEXICAN RESTAURANT #6	Health PSRO Program	400.00	11/7/2017
CICI'S PIZZA #412	Promotional Expenses	34.47	11/7/2017
CINTAS CORPORATION	Supplies	135.13	11/7/2017
CINTAS CORPORATION	Supplies	142.16	11/7/2017
CIRRO ENERGY	Utility Allowance	41.00	11/7/2017
CITY OF ARLINGTON	City Participation	(15,676.31)	11/7/2017
CITY OF ARLINGTON	Contract Labor	63,441.64	11/7/2017
CITY OF BEDFORD	Water	336.27	11/7/2017
CITY OF BEDFORD	Water	546.16	11/7/2017
CITY OF EULESS	City Participation	(7,155.78)	11/7/2017
CITY OF EULESS	Water	17.50	11/7/2017
CITY OF EULESS	Water	21.40	11/7/2017
CITY OF EULESS	Contract Labor	28,623.12	11/7/2017
CITY OF EULESS WATER & SEWER	Utility Assistance	150.00	11/7/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	55.38	11/7/2017
CITY OF FORT WORTH	City Participation	(8,511.80)	11/7/2017
CITY OF FORT WORTH	Utility Assistance	62.00	11/7/2017
CITY OF FORT WORTH	Professional Service	188.00	11/7/2017
CITY OF FORT WORTH	Health Ctr Contracts	17,900.00	11/7/2017
CITY OF FORT WORTH	Contract Labor	34,047.21	11/7/2017
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	247.41	11/7/2017
CITY OF HALTOM CITY	City Participation	(6,360.34)	11/7/2017
CITY OF HALTOM CITY	Gas	32.59	11/7/2017
CITY OF HALTOM CITY	Gas	72.55	11/7/2017
CITY OF HALTOM CITY	Contract Labor	25,441.36	11/7/2017
CITY OF HURST	City Participation	(9,784.98)	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF HURST	Contract Labor	29,263.76	11/7/2017
CITY OF HURST WATER DEPT	Water	60.72	11/7/2017
CITY OF HURST WATER DEPT	Water	178.28	11/7/2017
CITY OF HURST WATER DEPT	Water	262.45	11/7/2017
CITY OF HURST WATER DEPT	Water	1,736.65	11/7/2017
CITY OF KELLER	Utility Assistance	46.00	11/7/2017
CITY OF LAKE WORTH	Water	71.50	11/7/2017
CITY OF LAKE WORTH	Water	120.25	11/7/2017
CITY OF LAKE WORTH	Water	120.25	11/7/2017
CITY OF LAKE WORTH	Water	374.50	11/7/2017
CITY OF LAKE WORTH	Water	400.50	11/7/2017
CITY OF LAKE WORTH	Water	647.50	11/7/2017
CITY OF LAKE WORTH	Water	901.80	11/7/2017
CITY OF MANSFIELD WATER/SEWER	Water	259.53	11/7/2017
CITY OF MANSFIELD WATER/SEWER	Water	933.57	11/7/2017
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	54.28	11/7/2017
CITY OF NORTH RICHLAND HILLS	Utility Assistance	75.00	11/7/2017
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	106.78	11/7/2017
CITY OF NORTH RICHLAND HILLS	Water	432.02	11/7/2017
CITY OF WATAUGA	Utility Assistance	75.00	11/7/2017
CK DFW PARTNERS LTD	Meeting Expenses	295.00	11/7/2017
CLARINDA ACADEMY	Residential Services	4,869.00	11/7/2017
CLEARVIEW ELECTRIC INC	HAP Reimb Port-in	2.00	11/7/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	300.00	11/7/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	542.50	11/7/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	870.00	11/7/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	11/7/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	330.00	11/7/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	360.00	11/7/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	685.00	11/7/2017
CLOSNER EQUIPMENT CO INC	Parts and Supplies	685.08	11/7/2017
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	40.00	11/7/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	567.50	11/7/2017
COLE JENNINGS BRYAN	Counsel Fees - Proba	1,100.00	11/7/2017
COLLABORATIVE TESTING SERVICES INC	Laboratory Accrediat	6,770.00	11/7/2017
COLLEGE OF AMER PATHOLOGISTS	Laboratory Accrediat	4,022.40	11/7/2017
COLLINS WINDOW CLEANING	Building Maintenance	500.00	11/7/2017
COLLINS WINDOW CLEANING	Building Maintenance	500.00	11/7/2017
COLORADO BOXED BEEF COMPANY	Food	116.87	11/7/2017
COLTON JONES	Restitution Payable	300.00	11/7/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	190.00	11/7/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	417.50	11/7/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	450.00	11/7/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	2,540.00	11/7/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	7.00	11/7/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	7.00	11/7/2017
COMMERCIAL RECORDER	Advertising / Legal	7.00	11/7/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	20.75	11/7/2017
COMMERCIAL RECORDER	Estray Livestock	29.00	11/7/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	61.25	11/7/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	61.25	11/7/2017
COMMERCIAL RECORDER	Advertising / Legal	200.00	11/7/2017
COMMONWEALTH INFORMATICS INC	Professional Service	3,500.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
COMMONWEALTH INFORMATICS INC	Non-Track Equipment	47,669.00	11/7/2017
COMMUNITY MORTUARY SERVICES LLC	Other Payable	165.00	11/7/2017
COMMUNITY MORTUARY SERVICES LLC	County Burials	165.00	11/7/2017
COMMUNITY MORTUARY SERVICES LLC	County Burials	475.00	11/7/2017
COMMUNITY PARTNERS OF TARRANT	Meeting Expenses	450.00	11/7/2017
COMMUNITY PARTNERS OF TARRANT	Clothing	1,616.68	11/7/2017
COMPUTER NETWORKING INC	Computer Supplies	48.49	11/7/2017
CONSERV FLAG COMPANY	Building Maintenance	356.78	11/7/2017
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	500.00	11/7/2017
CONTRAX HOLDINGS LLC	Non-Track Equipment	1,058.14	11/7/2017
CONTROL SOLUTIONS INC	Equipment Maintenanc	222.00	11/7/2017
CONVERGEONE INC	Equipment Maintenanc	7,650.00	11/7/2017
CORI JO LONG	Clothing	473.94	11/7/2017
CORINE HATFIELD	Clothing	225.00	11/7/2017
CORLEY CONSULTING LLC	Professional Service	4,100.00	11/7/2017
COSTAR REALTY INFORMATION INC	Professional Service	267.56	11/7/2017
COSTAR REALTY INFORMATION INC	Professional Service	267.57	11/7/2017
COTTONWOOD HAMMER LP	Rent Sub to L'lords	149.00	11/7/2017
COUNTRY MAID CLEANING LLC	Building Maintenance	34.50	11/7/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	307.50	11/7/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	345.00	11/7/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	456.00	11/7/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	535.50	11/7/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	690.00	11/7/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	1,140.00	11/7/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	1,380.00	11/7/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	2,587.50	11/7/2017
COURTHOUSE TECHNOLOGIES LTD	On-line Service	17,000.00	11/7/2017
COURTNEY MILLER	Counsel Fees - Court	1,375.00	11/7/2017
COURTYARD BY MARRIOTT AUSTIN	Education	168.79	11/7/2017
COURTYARD BY MARRIOTT AUSTIN	Education	168.79	11/7/2017
COURTYARD BY MARRIOTT AUSTIN	Education	168.79	11/7/2017
COVERTTRACK GROUP INC	Subscriptions	72.33	11/7/2017
COWSER TIRE AND SERVICE	Parts and Supplies	80.00	11/7/2017
CRAFCO INC	Parts and Supplies	228.16	11/7/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	237.50	11/7/2017
CRASH DYNAMICS	Professional Service	2,500.00	11/7/2017
CUEVAS DISTRIBUTION INC	Building Maintenance	240.00	11/7/2017
CUEVAS DISTRIBUTION INC	Building Maintenance	240.00	11/7/2017
CUEVAS DISTRIBUTION INC	Medical Supplies	295.00	11/7/2017
CUEVAS DISTRIBUTION INC	Lab Supplies	650.00	11/7/2017
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	345.89	11/7/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	100.00	11/7/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	175.00	11/7/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	200.00	11/7/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	1,350.00	11/7/2017
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	11/7/2017
CYNTHIA A FITCH	Counsel Fees - Court	325.00	11/7/2017
Cynthia L Gustafson	Court Costs	15.00	11/7/2017
CYPRESS CREEK JOSHUA STATION LP	HAP Reimb Port-in	1,599.00	11/7/2017
D&H UNITED FUELING SOLUTIONS INC	Equipment Maintenanc	1,285.00	11/7/2017
DAISY AVILA	Witness Travel	371.08	11/7/2017
Daisy Y Espinoza	Education	184.15	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	11/7/2017
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	11/7/2017
DALE EVERETT HEISCH	Counsel Fees - Court	537.50	11/7/2017
DALLAS CHILDREN'S ADVOCACY CENTER	Education	550.00	11/7/2017
DANA A DUFFEY	Counsel Fees - Famil	150.00	11/7/2017
DANA A DUFFEY	Counsel Fees - CPS	1,970.00	11/7/2017
DANIEL G CLEVELAND	Counsel Fees - Court	1,840.00	11/7/2017
DANIEL G CLEVELAND	Counsel Fees - Court	4,072.50	11/7/2017
DANIEL HERNANDEZ	Counsel Fees - Court	20.00	11/7/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	11/7/2017
DANIEL HERNANDEZ	Counsel Fees - Court	2,087.50	11/7/2017
DANIEL YOUNG	Counsel Fees - Court	308.75	11/7/2017
DANIEL YOUNG	Counsel Fees - Court	406.25	11/7/2017
DANIEL YOUNG	Counsel Fees - Court	463.75	11/7/2017
DANIEL YOUNG	Counsel Fees - Court	480.00	11/7/2017
DANIEL YOUNG	Counsel Fees - Court	2,415.00	11/7/2017
DANNIEL SMITH	Clothing	243.62	11/7/2017
DANNY D PITZER	Counsel Fees - Court	426.25	11/7/2017
DANNY D PITZER	Counsel Fees - Court	900.00	11/7/2017
DARCY NILES DENO	Counsel Fees - CPS	200.00	11/7/2017
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	11/7/2017
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	11/7/2017
DAVID A PEARSON, IV	Counsel Fees - Court	125.00	11/7/2017
DAVID A PEARSON, IV	Counsel Fees - Court	237.50	11/7/2017
DAVID A PEARSON, IV	Counsel Fees - Court	237.50	11/7/2017
DAVID A PEARSON, IV	Counsel Fees - Juven	600.00	11/7/2017
DAVID A PEARSON, IV	Counsel Fees-Crimina	1,150.00	11/7/2017
DAVID A PEARSON, IV	Counsel Fees-Crimina	1,187.50	11/7/2017
DAVID BAYS	Counsel Fees - Court	450.00	11/7/2017
DAVID BAYS	Counsel Fees - Court	1,156.25	11/7/2017
DAVID BAYS	Counsel Fees - Court	3,150.00	11/7/2017
David G Jefferson	Subscriptions	111.00	11/7/2017
DAVID L MARLOW	Investigative	475.00	11/7/2017
DAVID L MARLOW	Investigative	512.50	11/7/2017
DAVID L MARLOW	Investigative	1,362.50	11/7/2017
DAVID L MARLOW	Captial Murder - Inv	2,557.03	11/7/2017
DAVID PALMER	Counsel Fees - Court	400.00	11/7/2017
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	734.00	11/7/2017
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	49.00	11/7/2017
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	11/7/2017
Debbie M Spoons	Transportation	287.54	11/7/2017
Debra S Singleton	Education	62.00	11/7/2017
DECATUR ANGLE LTD	Rent Sub to L'lords	1,754.00	11/7/2017
DECATUR ANGLE LTD	Rent Sub to L'lords	2,043.00	11/7/2017
DE'EDRA CLINKSCALES	Clothing	475.00	11/7/2017
DEEN FORT WORTH ASSOCIATES LTD	Utility Assistance	126.49	11/7/2017
DEEN FORT WORTH ASSOCIATES LTD	Rental Assistance	750.00	11/7/2017
Deirdre N Clark	Education	60.00	11/7/2017
DELL MARKETING	Lab Supplies	225.00	11/7/2017
DELOITTE & TOUCHE LLP	Financial Contracts	60,000.00	11/7/2017
DENISE BLAKNEY	Clothing	201.00	11/7/2017
DENISE BROWN	Clothing	310.12	11/7/2017
DENNIS SERVICES LLC	Building Maintenance	51.10	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	182.88	11/7/2017
DENNIS SERVICES LLC	Building Maintenance	227.93	11/7/2017
DENNIS SERVICES LLC	Building Maintenance	479.67	11/7/2017
DENNIS SERVICES LLC	Building Maintenance	532.41	11/7/2017
DENNIS SERVICES LLC	Professional Service	643.75	11/7/2017
DENNIS SERVICES LLC	Professional Service	754.43	11/7/2017
DENNIS SERVICES LLC	Construction Costs/M	827.74	11/7/2017
DENNIS SERVICES LLC	Building Maintenance	962.45	11/7/2017
DENNIS SERVICES LLC	Professional Service	999.75	11/7/2017
DENNIS SERVICES LLC	Building Maintenance	1,088.00	11/7/2017
DENNIS SERVICES LLC	Building Maintenance	1,164.32	11/7/2017
DENNIS SERVICES LLC	Building Maintenance	1,853.55	11/7/2017
DENNIS SERVICES LLC	Building Maintenance	2,300.00	11/7/2017
DENNIS SERVICES LLC	Building Maintenance	2,577.31	11/7/2017
DEPOSITION SOLUTIONS LLC	Professional Service	203.36	11/7/2017
DEPOSITION SOLUTIONS LLC	Professional Service	209.44	11/7/2017
DEPOSITION SOLUTIONS LLC	Professional Service	406.72	11/7/2017
DEPOSITION SOLUTIONS LLC	Professional Service	418.88	11/7/2017
DEPOSITION SOLUTIONS LLC	Professional Service	1,220.16	11/7/2017
DEPOSITION SOLUTIONS LLC	Professional Service	1,256.64	11/7/2017
DEPOSITION SOLUTIONS LLC	Professional Service	1,836.32	11/7/2017
DEPOSITION SOLUTIONS LLC	Professional Service	5,084.00	11/7/2017
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	11/7/2017
DESIGNS THAT COMPUTE	Computer Supplies	199.18	11/7/2017
DESIGNS THAT COMPUTE	Computer Supplies	297.05	11/7/2017
DEVIN MICHELLE AUCLAIR	Counsel Fees - Famil	100.00	11/7/2017
DFW COMMUNICATIONS INC	Parts and Supplies	40.50	11/7/2017
DFW COMMUNICATIONS INC	Parts and Supplies	247.00	11/7/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,750.00	11/7/2017
DIRECT ENERGY LP	Utility Assistance	96.42	11/7/2017
DIRECT ENERGY LP	Utility Allowance	117.00	11/7/2017
DIRECT ENERGY LP	Utility Assistance	120.02	11/7/2017
DIRECTV INC	Subscriptions	67.98	11/7/2017
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Dues	150.00	11/7/2017
DIVERSIFIED POWER SYSTEMS INC	Equipment Maintenanc	135.00	11/7/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	405.00	11/7/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	899.00	11/7/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,323.00	11/7/2017
DIVISION STREET PARTNERSHIP	Utility Assistance	24.73	11/7/2017
DIVISION STREET PARTNERSHIP	Rental Assistance	545.00	11/7/2017
DIXON-SHANE LLC	Medical Supplies	1,899.74	11/7/2017
DIXON-SHANE LLC	Medical Supplies	213,627.65	11/7/2017
DOMINIC A BAUMAN	Counsel Fees - Court	231.25	11/7/2017
DOMINIC A BAUMAN	Counsel Fees - Court	450.00	11/7/2017
DOMINIC A BAUMAN	Counsel Fees - Court	500.00	11/7/2017
DON BODENHAMER	Counsel Fees - Court	577.50	11/7/2017
DON BODENHAMER	Counsel Fees - Court	700.00	11/7/2017
DON BODENHAMER	Counsel Fees - Court	2,557.50	11/7/2017
DON MICHAEL DAWES	Counsel Fees - CPS	500.00	11/7/2017
DON MICHAEL DAWES	Counsel Fees - CPS	1,662.50	11/7/2017
DONALD N TURNER	Counsel Fees - Court	1,545.00	11/7/2017
DOROTHY A SWANN	Rental Assistance	400.00	11/7/2017
DOROTHY ROMERO	Clothing	381.95	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	300.00	11/7/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	383.27	11/7/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	705.00	11/7/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	2,562.92	11/7/2017
DREAM RANCH LLC	Supplies	58.00	11/7/2017
DREAM RANCH LLC	Supplies	618.28	11/7/2017
DS SERVICES OF AMERICA INC	Support Services Sup	19.00	11/7/2017
DS SERVICES OF AMERICA INC	Supplies	47.27	11/7/2017
DS SERVICES OF AMERICA INC	Supplies	79.70	11/7/2017
DS SERVICES OF AMERICA INC	Health Promotion Pro	98.51	11/7/2017
DUNBAR SECURITY PRODUCTS	Safety/Tactical Supp	342.00	11/7/2017
EAN HOLDINGS LLC	Vehicle Lease	368.00	11/7/2017
EARL E BATES JR	Counsel Fees - Court	175.00	11/7/2017
EARTHTEK INC	Building Maintenance	180.00	11/7/2017
ECOLAB FOOD SAFETY SPECIALTIES INC	Kitchen Supplies	646.04	11/7/2017
ECOLAB INC	Kitchen Supplies	215.39	11/7/2017
ECOLAB INC	Kitchen Supplies	4,079.76	11/7/2017
ECOLAB INC	Laundry Services	7,920.34	11/7/2017
EDWARD G JONES	Counsel Fees - Court	40.00	11/7/2017
EDWARD G JONES	Counsel Fees - Court	118.75	11/7/2017
EDWARD G JONES	Counsel Fees - Court	350.00	11/7/2017
EDWARD G JONES	Counsel Fees - Court	605.00	11/7/2017
EDWARD G JONES	Counsel Fees - Court	993.75	11/7/2017
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	11/7/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	235.00	11/7/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	355.00	11/7/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	385.00	11/7/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	870.00	11/7/2017
EL CAMPO 4928 LP	Rental Assistance	750.00	11/7/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	350.00	11/7/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	600.00	11/7/2017
ELIZABETH PFRIMMER	Clothing	446.28	11/7/2017
ELKE L DANIEL	Counsel Fees - CPS	200.00	11/7/2017
ELKINS TRUE VALUE HARDWARE	Estray Livestock	17.96	11/7/2017
ELOY SEPULVEDA	Counsel Fees - Court	156.25	11/7/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	107.50	11/7/2017
EMILY HOWELL	Clothing	666.04	11/7/2017
EMPIRE PAPER COMPANY	Supplies	6.48	11/7/2017
EMPIRE PAPER COMPANY	Lab Supplies	48.72	11/7/2017
ENCON SYSTEMS INC	Computer Supplies	40.42	11/7/2017
ENCON SYSTEMS INC	Computer Supplies	58.86	11/7/2017
ENCON SYSTEMS INC	Supplies	167.47	11/7/2017
ENCON SYSTEMS INC	Supplies	308.96	11/7/2017
ENHANCED LASER PRODUCTS	Supplies	(116.00)	11/7/2017
ENHANCED LASER PRODUCTS	Computer Supplies	102.00	11/7/2017
ENHANCED LASER PRODUCTS	Computer Supplies	114.00	11/7/2017
ENHANCED LASER PRODUCTS	Supplies	116.00	11/7/2017
ENHANCED LASER PRODUCTS	Supplies	201.00	11/7/2017
ENHANCED LASER PRODUCTS	Computer Supplies	204.00	11/7/2017
ENHANCED LASER PRODUCTS	Computer Supplies	222.00	11/7/2017
ENHANCED LASER PRODUCTS	Supplies	248.00	11/7/2017
ENHANCED LASER PRODUCTS	Supplies	272.00	11/7/2017
ENHANCED LASER PRODUCTS	Computer Supplies	316.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Computer Supplies	336.00	11/7/2017
ENHANCED LASER PRODUCTS	Computer Supplies	408.00	11/7/2017
ENHANCED LASER PRODUCTS	Supplies	582.00	11/7/2017
ENHANCED LASER PRODUCTS	Supplies	666.00	11/7/2017
ENHANCED LASER PRODUCTS	Computer Supplies	730.00	11/7/2017
ENHANCED LASER PRODUCTS	Supplies	765.00	11/7/2017
ENHANCED LASER PRODUCTS	Supplies	804.00	11/7/2017
ENHANCED LASER PRODUCTS	Supplies	1,608.00	11/7/2017
ENIOLA KOMOLOGBON	Witness Travel	60.00	11/7/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,318.50	11/7/2017
ENTRUST ENERGY INC	Utility Assistance	113.85	11/7/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	304.07	11/7/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	308.39	11/7/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	459.63	11/7/2017
ENVIROMATIC SERVICES	Professional Service	796.81	11/7/2017
ENVIROMATIC SERVICES	Building Maintenance	911.25	11/7/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	1,830.81	11/7/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	2,565.25	11/7/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	6,064.50	11/7/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	7,040.22	11/7/2017
ENVIROMATIC SYSTEMS	Building Maintenance	380.00	11/7/2017
ENVIROMATIC SYSTEMS	Non-Tracked Construc	1,987.00	11/7/2017
ENVIRONMENTAL SYSTEMS RESEARCH	Software Maintenance	43,843.00	11/7/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	341.99	11/7/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,510.94	11/7/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	4,282.78	11/7/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	305.00	11/7/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	390.00	11/7/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	960.00	11/7/2017
ERIN VANDE-ZANDE	Clothing	674.75	11/7/2017
EVCO PARTNERS LP	Parts and Supplies	24.40	11/7/2017
EVCO PARTNERS LP	Field Equipment & Su	56.40	11/7/2017
EVCO PARTNERS LP	Building Maintenance	81.10	11/7/2017
EVCO PARTNERS LP	Building Maintenance	291.73	11/7/2017
EVCO PARTNERS LP	Landscaping Expense	410.25	11/7/2017
EVCO PARTNERS LP	Building Maintenance	498.85	11/7/2017
EVCO PARTNERS LP	Small Tools	594.05	11/7/2017
EVCO PARTNERS LP	Lab Supplies	667.60	11/7/2017
EVCO PARTNERS LP	Building Maintenance	1,281.51	11/7/2017
EVERY DAY LIFE RTC	Residential Services	4,869.00	11/7/2017
EVERYDAY LIFE INC	Clothing	211.26	11/7/2017
EVOQUA WATER TECHNOLOGIES LLC	Lab Supplies	1,060.22	11/7/2017
EVOQUA WATER TECHNOLOGIES LLC	Lab Equipment Mainte	1,384.00	11/7/2017
EVRIDGE TRACTOR INC	Parts and Supplies	665.00	11/7/2017
EVRIDGE TRACTOR INC	Parts and Supplies	1,145.32	11/7/2017
FARFROMBORING PROMOTIONS	Health Promotion Pro	935.00	11/7/2017
FARMERS MARKET	Food	1,266.14	11/7/2017
FEDEX	Postage	16.45	11/7/2017
FEDEX	Postage	56.74	11/7/2017
FEDEX	Postage	87.61	11/7/2017
FEDEX	Postage	685.73	11/7/2017
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	224.55	11/7/2017
FELIPE O CALZADA	Counsel Fees - Juven	100.00	11/7/2017



Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees - Court	175.00	11/7/2017
FELIPE O CALZADA	Counsel Fees - Court	175.00	11/7/2017
FELIPE O CALZADA	Counsel Fees - Court	196.00	11/7/2017
FELIPE O CALZADA	Counsel Fees - CPS	350.00	11/7/2017
FELIPE O CALZADA	Counsel Fees - Court	843.00	11/7/2017
FELIPE O CALZADA	Counsel Fees - Court	845.00	11/7/2017
FELIPE O CALZADA	Counsel Fees - Juven	1,050.00	11/7/2017
FELIPE O CALZADA	Counsel Fees - Court	1,998.00	11/7/2017
FILEX SYSTEMS	Graphics Inventory	5,700.00	11/7/2017
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	262.50	11/7/2017
FIRST CHOICE POWER	HAP Reimb Port-in	9.00	11/7/2017
FIRST CHOICE POWER	Utility Allowance	85.00	11/7/2017
FIRST CHOICE POWER	Utility Assistance	146.40	11/7/2017
FIRST RESTORATION INC	Building Maintenance	8,874.89	11/7/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	25.36	11/7/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	588.06	11/7/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,285.15	11/7/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,491.99	11/7/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,526.10	11/7/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	20.50	11/7/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	914.17	11/7/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	3,032.19	11/7/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,621.90	11/7/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	36,755.25	11/7/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	187,620.19	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	26.08	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	49.68	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	165.15	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	165.21	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	197.46	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	297.44	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	350.47	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	402.02	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	485.39	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	497.26	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	613.00	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	730.90	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,216.47	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,254.39	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,936.48	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	2,352.46	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	2,537.14	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	2,733.83	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	6,681.69	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	8,147.39	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	9,508.96	11/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	10,790.33	11/7/2017
FORENSIC TRAINING & CONSULTING	Expert Witness Servi	3,675.00	11/7/2017
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	142.00	11/7/2017
FORT WORTH ISD	Restitution Payable	200.00	11/7/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	181.00	11/7/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	234.00	11/7/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	259.51	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	177.67	11/7/2017
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	725.66	11/7/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	280.00	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	20.75	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	38.99	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	43.26	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	68.35	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	70.80	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	70.86	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	77.59	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	98.32	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	119.22	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	177.95	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	209.64	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	227.92	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	249.91	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	255.18	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	257.41	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	261.36	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	262.94	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	263.34	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	282.09	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	333.43	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	454.41	11/7/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	659.40	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	1,690.95	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	2,026.50	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	2,532.90	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	3,347.49	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	4,784.37	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	12,087.08	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	16,151.02	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	32,442.55	11/7/2017
FORT WORTH WATER DEPARTMENT	Water	61,953.30	11/7/2017
FRANK ADLER	Counsel Fees - Juven	100.00	11/7/2017
FRANK ADLER	Counsel Fees - Juven	1,050.00	11/7/2017
FRANK ADLER	Counsel Fees - CPS	1,675.00	11/7/2017
FRANK W NEAL & ASSOC INC	Professional Service	536.25	11/7/2017
FRANK W NEAL & ASSOC INC	Professional Service	1,031.25	11/7/2017
FRANK W NEAL & ASSOC INC	Professional Service	1,196.25	11/7/2017
FRED DAVID HOWEY	Counsel Fees - Court	175.00	11/7/2017
FRED DAVID HOWEY	Counsel Fees - CPS	250.00	11/7/2017
FRED DAVID HOWEY	Counsel Fees - Juven	300.00	11/7/2017
FRED DAVID HOWEY	Counsel Fees - Court	512.50	11/7/2017
FRED LEE CUMMINGS	Counsel Fees - Court	140.00	11/7/2017
FRED LEE CUMMINGS	Counsel Fees - Court	720.00	11/7/2017
FRED LEE CUMMINGS	Counsel Fees - Court	862.50	11/7/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	481.84	11/7/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,499.90	11/7/2017
FRIDAY RODRIGUEZ PLLC	Counsel Fees - CPS	1,288.46	11/7/2017
FRONTIER SOUTHWEST INC	Telephone-Basic	174.73	11/7/2017
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	99.00	11/7/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	500.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
FW SPRINGS LP	Rent Sub to L'lords	1,124.00	11/7/2017
FW SPRINGS LP	HAP Reimb Port-in	3,715.00	11/7/2017
G ANDREW PLATT	Counsel Fees - Court	350.00	11/7/2017
G ANDREW PLATT	Counsel Fees - Court	975.00	11/7/2017
G ANDREW PLATT	Counsel Fees - Court	4,725.00	11/7/2017
G K Maenius	Travel	1,156.72	11/7/2017
G2 ALTA MESA LLC	Rent Sub to L'lords	1,366.00	11/7/2017
GCS SERVICE INC	Kitchen Maintenance	441.50	11/7/2017
GCS SERVICE INC	Kitchen Maintenance	5,000.00	11/7/2017
GCS SERVICE INC	Kitchen Maintenance	15,613.76	11/7/2017
GENERAL BINDING CORPORATION	Equipment Maintenanc	340.47	11/7/2017
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	368.18	11/7/2017
GENVAL INC	Rent Sub to L'lords	499.00	11/7/2017
GEORGE B MACKEY	Counsel Fees - Court	740.00	11/7/2017
GEORGE B MACKEY	Counsel Fees - Court	1,500.00	11/7/2017
GEORGE B MACKEY	Counsel Fees - Court	4,980.00	11/7/2017
GEORGE B MACKEY	Counsel Fees - Court	9,910.00	11/7/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	175.00	11/7/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	256.25	11/7/2017
GEOSHACK	Field Equipment & Su	171.36	11/7/2017
GEXA ENERGY CORPORATION	Utility Allowance	118.00	11/7/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	605.50	11/7/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	947.50	11/7/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,385.00	11/7/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,425.00	11/7/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,478.76	11/7/2017
GILBERTO TORREZ	Investigative	1,355.00	11/7/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	493.46	11/7/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	4,302.73	11/7/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	8,460.40	11/7/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	9,869.12	11/7/2017
Glenda K Redeemer	Education	27.00	11/7/2017
GLENDA NATALWALLA	Clothing	222.76	11/7/2017
GLENDALE PARADE STORE LLC	Supplies	67.80	11/7/2017
GLENDALE PARADE STORE LLC	Clothing	860.45	11/7/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	500.00	11/7/2017
GOLDEN GATE FUNERAL HOME	County Burials	495.00	11/7/2017
GOMEL HILLSIDE LLC	HAP Reimb Port-in	212.00	11/7/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	1,359.00	11/7/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	2,877.70	11/7/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	10,367.25	11/7/2017
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	537.72	11/7/2017
GOVERNMENT SOCIAL MEDIA LLC	Education	700.00	11/7/2017
GOVERNMENTJOBS.COM INC	Software Maintenance	18,700.00	11/7/2017
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	1,198.56	11/7/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	200.00	11/7/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	287.00	11/7/2017
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	11/7/2017
GREENWOOD MOUNT OLIVET COMPANY	County Burials	945.00	11/7/2017
GREYHOUND PACKAGE EXPRESS	Transportation	121.00	11/7/2017
GRICELDA SAMANO	Interpreter Fees	170.00	11/7/2017
GSBS BATENHORST INC	Professional Service	1,702.00	11/7/2017
GSBS BATENHORST INC	Professional Service	2,560.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
GT DISTRIBUTORS INC	Equipment Maintenanc	81.60	11/7/2017
GT SOFTWARE INC	Software Maintenance	27,419.77	11/7/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	122.45	11/7/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	489.80	11/7/2017
GUARANTEED EXPRESS INC	Professional Service	285.46	11/7/2017
GUTH LABORATORIES INC	Lab Supplies	977.05	11/7/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	101.44	11/7/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	168.00	11/7/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	713.59	11/7/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,200.00	11/7/2017
GW OUTFITTERS LP	Supplies	49.50	11/7/2017
GW OUTFITTERS LP	Supplies	49.50	11/7/2017
GW OUTFITTERS LP	Supplies	99.00	11/7/2017
GW OUTFITTERS LP	Supplies	148.50	11/7/2017
GW OUTFITTERS LP	Supplies	191.88	11/7/2017
GW OUTFITTERS LP	Supplies	990.00	11/7/2017
GWEN WOMACK	Clothing	452.67	11/7/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	100.00	11/7/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	775.00	11/7/2017
HAMILTON CONSULTING LLC	Rent Sub to L'lords	664.00	11/7/2017
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	75.00	11/7/2017
HANDLEY OAKS APTS LLC	HAP Reimb Port-in	476.00	11/7/2017
HANES CONVERTING CO	Bedding and Clothing	1,488.00	11/7/2017
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	2,513.41	11/7/2017
HARDY DIAGNOSTICS	Lab Supplies	79.52	11/7/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	690.00	11/7/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	1,055.00	11/7/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	1,210.00	11/7/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	1,980.00	11/7/2017
HAROLD E MOORE	Rental Assistance	691.00	11/7/2017
HAROLD V JOHNSON	Counsel Fees - Court	272.50	11/7/2017
HARPER SUPPLY LLC	Custodian Supplies	408.00	11/7/2017
HARRY BAXTER HARRIS III	Counsel Fees - Court	600.00	11/7/2017
HD SUPPLY CONSTRUCTION SUPPLY LTD	Equipment Maintenanc	38.80	11/7/2017
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	59.90	11/7/2017
HD SUPPLY CONSTRUCTION SUPPLY LTD	Small Tools	1,800.00	11/7/2017
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,939.59	11/7/2017
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	30,781.45	11/7/2017
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	11/7/2017
HEIDELBERG USA INC	Equipment Maintenanc	2,948.00	11/7/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	65.00	11/7/2017
Helen H Huynh	Education	90.00	11/7/2017
HELLO DIRECT INC	Supplies	144.00	11/7/2017
HELLO DIRECT INC	Supplies	353.58	11/7/2017
HENRY SCHEIN	Medical Supplies	328.50	11/7/2017
HENRY SCHEIN	Medical Supplies	380.00	11/7/2017
HENRY SCHEIN	Medical Supplies	405.82	11/7/2017
HENRY SCHEIN	Medical Supplies	503.70	11/7/2017
HERBERT D EVERITT	Counsel Fees - Court	218.75	11/7/2017
HERBERT D EVERITT	Counsel Fees - Court	274.75	11/7/2017
HERBERT D EVERITT	Counsel Fees - Court	425.00	11/7/2017
HERBERT D EVERITT	Counsel Fees - Court	1,297.00	11/7/2017
Herbert F Shelton	Education	496.36	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
HERRETH LAW PLLC	Counsel Fees - Court	137.50	11/7/2017
HERRETH LAW PLLC	Counsel Fees - Court	700.00	11/7/2017
HIGH FRONTIER, INC.	Clothing	937.52	11/7/2017
HIGHER PRAISE FAMILY CHURCH	Subrecipient Service	4,166.06	11/7/2017
HIGHER PRAISE FAMILY CHURCH	Subrecipient Service	9,020.18	11/7/2017
HIGHER PRAISE FAMILY CHURCH	Miscellaneous Receiv	11,144.00	11/7/2017
HILLVIEW REAL ESTATE MANAGEMENT	Rental Assistance	750.00	11/7/2017
HINES GEORGETOWN HOTEL LLC	Education	111.87	11/7/2017
HINES GEORGETOWN HOTEL LLC	Education	111.88	11/7/2017
HINES GEORGETOWN HOTEL LLC	Education	111.88	11/7/2017
HINES GEORGETOWN HOTEL LLC	Education	111.88	11/7/2017
HINES GEORGETOWN HOTEL LLC	Education	111.88	11/7/2017
HINES GEORGETOWN HOTEL LLC	Education	114.14	11/7/2017
HINES GEORGETOWN HOTEL LLC	Education	114.14	11/7/2017
HIRED HANDS INC	Interpreter Fees	280.00	11/7/2017
HIRED HANDS INC	Interpreter Fees	595.00	11/7/2017
HM TRAVEL LLC	Rent Sub to L'lords	7.00	11/7/2017
HOLT CAT	Parts and Supplies	11.95	11/7/2017
HOLT CAT	Parts and Supplies	31.45	11/7/2017
HOLT CAT	Parts and Supplies	32.34	11/7/2017
HOLT CAT	Equipment Maintenanc	630.00	11/7/2017
HOLT CAT	Equipment Maintenanc	1,930.78	11/7/2017
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	55.00	11/7/2017
HOMETOWN PROSPERITY LLC	Bonds	71.00	11/7/2017
HONEYWELL INTERNATIONAL INC	Air Conditioning Mai	11,556.64	11/7/2017
HOWARD M WEEMPE	Rent Sub to L'lords	(318.00)	11/7/2017
HOWARD M WEEMPE	Rent Sub to L'lords	592.00	11/7/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	11/7/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	11/7/2017
IACIS-INTERNATIONAL ASSOCIATION OF	Education	1,495.00	11/7/2017
IAOGO-INTL ASSOC OF GOVERNMENT	Dues	125.00	11/7/2017
ICMA - INTERNATIONAL CITY/COUNTY	Dues	200.00	11/7/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	11/7/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	11/7/2017
IEH AUTO PARTS LLC	Parts and Supplies	138.24	11/7/2017
IEH AUTO PARTS LLC	Central Garage Inv	379.36	11/7/2017
IEH AUTO PARTS LLC	Parts and Supplies	406.33	11/7/2017
IEH AUTO PARTS LLC	Parts and Supplies	770.69	11/7/2017
IMPACT FIRE SERVICE	Building Maintenance	24.45	11/7/2017
IMPACT FIRE SERVICE	Equipment Maintenanc	128.45	11/7/2017
INDUSTRIAL POWER LLC	Central Garage Inv	202.67	11/7/2017
INLAND TRUCK PARTS CO	Parts and Supplies	692.11	11/7/2017
INLAND TRUCK PARTS CO	Parts and Supplies	791.62	11/7/2017
INTEGRA BIOSCIENCES CORPORATION	Lab Supplies	2,539.22	11/7/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	11/7/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	123.00	11/7/2017
INTEGRATED ACCESS SYSTEMS	Electronic Equipment	205.00	11/7/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	974.78	11/7/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,900.55	11/7/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	4,139.38	11/7/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	4,139.38	11/7/2017
INTEGRATED ACCESS SYSTEMS	Non-Tracked Equipmen	4,139.38	11/7/2017
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	10,083.34	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
INTEGRATED ACCESS SYSTEMS	Building Maintenance	12,418.15	11/7/2017
INTERCON ENVIRONMENTAL INC	County Right of Way	20,101.25	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	15.95	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	31.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	31.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	39.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	49.90	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	51.85	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	63.80	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	71.80	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	11/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	399.20	11/7/2017
INTERNATIONAL RIGHT OF WAY ASN	Dues	245.00	11/7/2017
INTERNATIONAL RIGHT OF WAY ASN	Dues	260.00	11/7/2017
IRENE M VERA	Interpreter Fees	262.50	11/7/2017
IRVING HOLDINGS INC	Transportation	49.70	11/7/2017
IRVING HOLDINGS INC	Transportation	729.82	11/7/2017
ISYS LLC	Application Service	3,912.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
J & N SUPPLY	Parts and Supplies	257.91	11/7/2017
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	1,399.00	11/7/2017
J STEVEN BUSH	Counsel Fees - Court	100.00	11/7/2017
J STEVEN BUSH	Counsel Fees - Court	220.00	11/7/2017
J STEVEN BUSH	Counsel Fees - Court	300.00	11/7/2017
J STEVEN BUSH	Counsel Fees - Court	1,790.00	11/7/2017
JACK G DUFFY JR	Counsel Fees - Court	222.50	11/7/2017
JACKIE FRITZEL	Clothing	366.93	11/7/2017
JACKSON COUNTY	Court Costs	36.00	11/7/2017
JAMES D RENFORTH II	Counsel Fees - Court	305.00	11/7/2017
JAMES D RENFORTH II	Counsel Fees - Court	2,390.00	11/7/2017
JAMES GUESS	Education	1,750.00	11/7/2017
JAMES GUESS	Professional Service	3,500.00	11/7/2017
JAMES MASEK	Counsel Fees - Juven	500.00	11/7/2017
JAMES MASEK	Counsel Fees - CPS	1,220.00	11/7/2017
JAMES R WILSON	Counsel Fees - Court	507.50	11/7/2017
JAMIE SOUDERS	Clothing	211.90	11/7/2017
JANA KAY BRAVO	Reporter's Records (	1,304.00	11/7/2017
JANE FOWLER LAW PLLC	Counsel Fees - CPS	200.00	11/7/2017
JANESSA A THORNELL	Professional Service	209.44	11/7/2017
Janet M Denton	Education	71.00	11/7/2017
JARC ASSOCIATES	Rent Sub to L'lords	536.00	11/7/2017
Jared K Thompson	Education	189.99	11/7/2017
Jay L Singleton	Travel	100.00	11/7/2017
JAYSON NAG	Counsel Fees - Court	275.00	11/7/2017
JAYSON NAG	Counsel Fees - Court	312.50	11/7/2017
JAYSON NAG	Counsel Fees - Court	381.25	11/7/2017
JAYSON NAG	Counsel Fees - Court	600.00	11/7/2017
JB HOLDINGS CORP	Supplies	118.30	11/7/2017
JB HOLDINGS CORP	Supplies	174.90	11/7/2017
JB HOLDINGS CORP	Supplies	196.38	11/7/2017
JB HOLDINGS CORP	Supplies	920.52	11/7/2017
JB HOLDINGS CORP	Equipment Maintenanc	1,517.16	11/7/2017
JDB TOWING LLC	Central Garage Inv	65.00	11/7/2017
JDB TOWING LLC	Wrecker Service	1,105.00	11/7/2017
Jeanette Almaraz	Education	90.00	11/7/2017
Jeannette E Johnson	Education	183.78	11/7/2017
JEFF S HOOVER	Counsel Fees - Court	200.00	11/7/2017
JEFF S HOOVER	Counsel Fees - Court	400.00	11/7/2017
JEFF S HOOVER	Counsel Fees - Court	550.00	11/7/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	11/7/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	437.50	11/7/2017
JEFFREY S STEWART PC	Counsel Fees - Court	100.00	11/7/2017
JEFFREY S STEWART PC	Counsel Fees - Court	175.00	11/7/2017
JEFFREY S STEWART PC	Counsel Fees - Court	450.00	11/7/2017
JEFFREY W GARDNER	Investigative	1,904.08	11/7/2017
Jenny M Okaalet	Education	84.00	11/7/2017
Jeremy F Duskin	Education	490.00	11/7/2017
JERRY WALKER	Counsel Fees - Court	602.50	11/7/2017
JERRY WOOD	Counsel Fees - Court	250.00	11/7/2017
JERRY WOOD	Counsel Fees - Court	1,980.00	11/7/2017
JESSICA BREGNARD	Clothing	308.07	11/7/2017
JESSICA SALAS	Court Visitor	542.70	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
JIM CULBERTSON	Counsel Fees - CPS	635.00	11/7/2017
JIM LANE	Counsel Fees - Court	500.00	11/7/2017
JIMMIE SAMPLEY	Clothing	339.77	11/7/2017
JMP INTERESTS LTD	Law Books	294.40	11/7/2017
JMP INTERESTS LTD	Supplies	384.80	11/7/2017
JOANNE MOLONEY	Clothing	249.57	11/7/2017
Joe L Trammel	Education	230.96	11/7/2017
JOETTA L KEENE	Counsel Fees - Court	325.00	11/7/2017
JOETTA L KEENE	Counsel Fees - Court	1,300.00	11/7/2017
JOHN E REID & ASSOCIATES INC	Education	370.00	11/7/2017
JOHN ECK	Counsel Fees - Famil	150.00	11/7/2017
JOHN ECK	Counsel Fees - CPS	2,410.00	11/7/2017
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	11/7/2017
JOHN EDWARD AVERY	Counsel Fees - Court	200.00	11/7/2017
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	11/7/2017
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	11/7/2017
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	11/7/2017
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	11/7/2017
JOHN EDWARD AVERY	Counsel Fees - Court	450.00	11/7/2017
JOHN EDWARD AVERY	Counsel Fees - Court	550.00	11/7/2017
JOHN G JOHNSON	Counsel Fees - Court	171.25	11/7/2017
JOHN G JOHNSON	Counsel Fees - Court	215.00	11/7/2017
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,069.00	11/7/2017
JOHN T BRENDER	Counsel Fees - Court	137.50	11/7/2017
JOHN T BRENDER	Counsel Fees - Court	162.50	11/7/2017
JOHN T BRENDER	Counsel Fees - Court	1,110.00	11/7/2017
JOHNSON COUNTY CONSTABLE	Court Costs	175.00	11/7/2017
JONATHAN SIMPSON	Counsel Fees - Court	350.00	11/7/2017
JONATHAN SIMPSON	Counsel Fees - Court	375.00	11/7/2017
JONATHAN SIMPSON	Counsel Fees - Court	425.00	11/7/2017
JONATHAN SIMPSON	Counsel Fees - Court	725.00	11/7/2017
JONATHAN SIMPSON	Counsel Fees - Court	956.25	11/7/2017
JONATHAN SIMPSON	Counsel Fees - Court	1,125.00	11/7/2017
JONATHAN TRENT TERRELL	Expert Witness Servi	1,200.00	11/7/2017
JOSE M REYES	Health Child Exam-No	1.00	11/7/2017
JOSEPH RAMOND SOTO III	Counsel Fees - Court	200.00	11/7/2017
JOSEPH RAMOND SOTO III	Counsel Fees - Court	675.00	11/7/2017
JOSEPH SCROGGINS	Clothing	114.25	11/7/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	100.00	11/7/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	190.00	11/7/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	362.50	11/7/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	810.00	11/7/2017
Joshua T Burgess	Education	704.85	11/7/2017
JPMORGAN CHASE BANK NA	Education	(390.00)	11/7/2017
JPMORGAN CHASE BANK NA	Supplies	5.11	11/7/2017
JPMORGAN CHASE BANK NA	Volunteer Program	8.57	11/7/2017
JPMORGAN CHASE BANK NA	Employee Donations-C	22.11	11/7/2017
JPMORGAN CHASE BANK NA	Transportation	23.19	11/7/2017
JPMORGAN CHASE BANK NA	Meeting Expenses	36.66	11/7/2017
JPMORGAN CHASE BANK NA	Education	49.00	11/7/2017
JPMORGAN CHASE BANK NA	County Projects	77.17	11/7/2017
JPMORGAN CHASE BANK NA	Field Equipment & Su	173.94	11/7/2017
JPMORGAN CHASE BANK NA	Travel	175.00	11/7/2017



Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Supplies	260.19	11/7/2017
JPMORGAN CHASE BANK NA	Supplies	399.74	11/7/2017
JPMORGAN CHASE BANK NA	Education	404.72	11/7/2017
JPMORGAN CHASE BANK NA	Education	450.00	11/7/2017
JPMORGAN CHASE BANK NA	Volunteer Program	886.46	11/7/2017
JPMORGAN CHASE BANK NA	Travel	2,546.24	11/7/2017
JUANITA M DUNLAP	Interpreter Fees	85.00	11/7/2017
JUANITA M DUNLAP	Interpreter Fees	637.50	11/7/2017
JUANITA M DUNLAP	Interpreter Fees	637.50	11/7/2017
JUANITA M DUNLAP	Interpreter Fees	765.00	11/7/2017
Judith G Wells	Education	796.97	11/7/2017
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	11/7/2017
JUDITH VAN HOOF	Counsel Fees - CPS	300.00	11/7/2017
JUDITH VAN HOOF	Counsel Fees - Juven	500.00	11/7/2017
JULIE JACOBSON	Counsel Fees - CPS	300.00	11/7/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	547.97	11/7/2017
JUSTICE LAW FIRM PC	Counsel Fees - CPS	200.00	11/7/2017
JUSTIN DENNIS MURRAY	Counsel Fees - Famil	100.00	11/7/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	250.00	11/7/2017
JUSTIN DENNIS MURRAY	Counsel Fees - Court	330.00	11/7/2017
KARA CARRERAS	Counsel Fees - Court	500.00	11/7/2017
KARA CARRERAS	Counsel Fees - Court	1,340.00	11/7/2017
KAREN A POWELL	Rent Sub to L'lords	2,732.00	11/7/2017
KARIN DENISE MAYER	Counsel Fees - CPS	630.00	11/7/2017
KARMEN JOHNSON	Counsel Fees - Juven	200.00	11/7/2017
KARMEN JOHNSON	Counsel Fees - CPS	600.00	11/7/2017
KARMEN JOHNSON	Counsel Fees - CPS	1,407.20	11/7/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	11/7/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	11/7/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	11/7/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	11/7/2017
KATHERINE SIMMONS INGRAM	Meeting Expenses	49.92	11/7/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	11/7/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	800.00	11/7/2017
KATHRYN CRAVEN	Counsel Fees - CPS	300.00	11/7/2017
Kathryn L Rotter	Meeting Expenses	45.00	11/7/2017
KATHY A LOWTHORP	Counsel Fees - Court	175.00	11/7/2017
KATHY A LOWTHORP	Counsel Fees - Court	175.00	11/7/2017
KATHY A LOWTHORP	Counsel Fees - Court	231.25	11/7/2017
KATHY A LOWTHORP	Counsel Fees - Court	250.00	11/7/2017
KATHY A LOWTHORP	Counsel Fees - Court	1,300.00	11/7/2017
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	435.00	11/7/2017
KAYLI DANIELS	Clothing	250.00	11/7/2017
KEISHA NELSON	Clothing	450.00	11/7/2017
KEITH E DANIELS	Counsel Fees - Juven	500.00	11/7/2017
KEITH MCKAY	Counsel Fees - Court	75.00	11/7/2017
KEITH MCKAY	Counsel Fees - Court	150.00	11/7/2017
KEITH MCKAY	Counsel Fees - Court	366.25	11/7/2017
KEITH MCKAY	Counsel Fees - Court	1,023.75	11/7/2017
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	350.00	11/7/2017
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	700.00	11/7/2017
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	1,150.00	11/7/2017
KEM MITCHELL	Clothing	115.17	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
KENAN LAW FIRM PC	Counsel Fees - Court	137.50	11/7/2017
KENAN LAW FIRM PC	Counsel Fees - Court	470.00	11/7/2017
KENAN LAW FIRM PC	Counsel Fees - Juven	600.00	11/7/2017
KENDALL REEVES	Restitution Payable	80.00	11/7/2017
KENNETH N CUTRER	Counsel Fees - Court	318.75	11/7/2017
KENNETH N CUTRER	Counsel Fees - Court	325.00	11/7/2017
KENNETH N CUTRER	Counsel Fees - Court	437.50	11/7/2017
KENNETH N CUTRER	Counsel Fees - Court	525.00	11/7/2017
KENNETH N CUTRER	Counsel Fees - Court	800.00	11/7/2017
KENNETH R GORDON PC	Counsel Fees - Court	37.50	11/7/2017
KENNETH R GORDON PC	Counsel Fees - Court	180.00	11/7/2017
KENNETH R GORDON PC	Counsel Fees - Court	650.00	11/7/2017
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	412.00	11/7/2017
KERRY YANEZ	Counsel Fees - Court	122.50	11/7/2017
KERRY YANEZ	Counsel Fees - Court	137.50	11/7/2017
KERRY YANEZ	Counsel Fees - Court	137.50	11/7/2017
KERRY YANEZ	Counsel Fees - Court	150.00	11/7/2017
KERRY YANEZ	Counsel Fees - Juven	300.00	11/7/2017
KERRY YANEZ	Counsel Fees - Court	500.00	11/7/2017
KERRY YANEZ	Counsel Fees - Court	690.00	11/7/2017
KEVIN J SCHMID	Counsel Fees - CPS	2,000.23	11/7/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	11/7/2017
KILPATRICK INSURANCE AGENCY	Trust - Justice of t	71.00	11/7/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	11/7/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	11/7/2017
KIM FANTROY AND	Clothing	376.51	11/7/2017
KIMBERLEY MILLER RYAN	Counsel Fees-Crimina	1,900.00	11/7/2017
Kimberly J Bramlett	Education	40.66	11/7/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	760.00	11/7/2017
KISABETH HOLDINGS LLC	Capital Outlay Low V	4,080.00	11/7/2017
KITE'S DRAPERIES INC	Building Maintenance	360.00	11/7/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	212.50	11/7/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	11/7/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	11/7/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	1,450.00	11/7/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	2,687.50	11/7/2017
KOFILE PRESERVATION INC	Professional Service	194,487.00	11/7/2017
KOMIKA PARSONS	Clothing	198.32	11/7/2017
KRISTIN MCDOWELL	Professional Service	209.44	11/7/2017
KROGER COMPANY	Food/Hygiene Assista	80.38	11/7/2017
KSM EXCHANGE LLC	Parts and Supplies	(441.32)	11/7/2017
KSM EXCHANGE LLC	Parts and Supplies	27.40	11/7/2017
KSM EXCHANGE LLC	Vehicle Maintenance	37.56	11/7/2017
KSM EXCHANGE LLC	Parts and Supplies	55.88	11/7/2017
KSM EXCHANGE LLC	Parts and Supplies	123.16	11/7/2017
KSM EXCHANGE LLC	Parts and Supplies	138.60	11/7/2017
KSM EXCHANGE LLC	Parts and Supplies	217.06	11/7/2017
KSM EXCHANGE LLC	Parts and Supplies	224.06	11/7/2017
KSM EXCHANGE LLC	Parts and Supplies	259.35	11/7/2017
KSM EXCHANGE LLC	Parts and Supplies	400.80	11/7/2017
KSM EXCHANGE LLC	Parts and Supplies	416.22	11/7/2017
KSM EXCHANGE LLC	Parts and Supplies	474.16	11/7/2017
KSM EXCHANGE LLC	Parts and Supplies	647.34	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	1,324.96	11/7/2017
KSM EXCHANGE LLC	Parts and Supplies	1,897.42	11/7/2017
KSM EXCHANGE LLC	Parts and Supplies	20,734.00	11/7/2017
KUDELSKI SECURITY INC	Hardware Maintenance	41,500.04	11/7/2017
KYLE A WHITAKER	Counsel Fees - Court	500.00	11/7/2017
LADELL HUNTER	Rental Assistance	750.00	11/7/2017
LAKEVIEW ON SHADY OAKS LLC	Rent Subsidy/Deposit	600.00	11/7/2017
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	878.00	11/7/2017
LAKEVIEW ON SHADY OAKS LLC	Rent Subsidy to Land	1,109.84	11/7/2017
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	1,419.00	11/7/2017
LAMBETHGATLIN INC	Supplies	15.36	11/7/2017
LAMBETHGATLIN INC	Supplies	26.46	11/7/2017
LAMBETHGATLIN INC	Supplies	30.72	11/7/2017
LAMBETHGATLIN INC	Supplies	38.40	11/7/2017
LAMBETHGATLIN INC	Supplies	50.64	11/7/2017
LAMBETHGATLIN INC	Building Maintenance	137.76	11/7/2017
LANDMARK EQUIPMENT INC	Parts and Supplies	421.00	11/7/2017
LANDMARK EQUIPMENT INC	Parts and Supplies	1,075.32	11/7/2017
LONDON BILLINGSLEY	Restitution Payable	75.00	11/7/2017
LANETTE DIAZ	Clothing	200.00	11/7/2017
LANGUAGE LINE SERVICES INC	Professional Service	2.83	11/7/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	39.88	11/7/2017
LANGUAGE LINE SERVICES INC	Professional Service	91.29	11/7/2017
LANGUAGE LINE SERVICES INC	Professional Service	171.10	11/7/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	207.80	11/7/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	400.00	11/7/2017
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	11/7/2017
LATEPH A ADENIJI	Counsel Fees - Court	171.25	11/7/2017
LATEPH A ADENIJI	Counsel Fees - Court	201.25	11/7/2017
LATEPH A ADENIJI	Counsel Fees - Court	238.75	11/7/2017
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	11/7/2017
LATEPH A ADENIJI	Counsel Fees - Court	1,125.00	11/7/2017
LAURA GANOZA	Counsel Fees - CPS	200.00	11/7/2017
Laura M Miller	Education	1,686.72	11/7/2017
LAUREN FIELDS	Restitution Payable	49.00	11/7/2017
LAUREN R GIMPEL	Counsel Fees - Court	525.00	11/7/2017
LAUREN R GIMPEL	Counsel Fees - Court	1,285.00	11/7/2017
Laurie Scheiern	Witness Travel	69.58	11/7/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	500.00	11/7/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	1,030.00	11/7/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	122.50	11/7/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	150.00	11/7/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	175.00	11/7/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	500.00	11/7/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	530.00	11/7/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	735.00	11/7/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	800.00	11/7/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	975.00	11/7/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,985.00	11/7/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	2,330.00	11/7/2017
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	2,200.00	11/7/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	15.00	11/7/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	441.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,360.00	11/7/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,821.00	11/7/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	2,498.00	11/7/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	11/7/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	580.00	11/7/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	816.25	11/7/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	900.00	11/7/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	957.50	11/7/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,653.75	11/7/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	3,650.00	11/7/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	500.00	11/7/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	200.00	11/7/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,100.00	11/7/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	312.50	11/7/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	562.50	11/7/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,575.00	11/7/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	11/7/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	760.00	11/7/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	231.25	11/7/2017
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	500.00	11/7/2017
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	880.00	11/7/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	275.00	11/7/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	3,715.00	11/7/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	550.00	11/7/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	855.00	11/7/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	11/7/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	11/7/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	325.00	11/7/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	406.25	11/7/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	650.00	11/7/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	286.25	11/7/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	11/7/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	475.00	11/7/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	11/7/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	760.00	11/7/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,880.00	11/7/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	4,330.00	11/7/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	641.25	11/7/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,240.00	11/7/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,732.50	11/7/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	2,410.00	11/7/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	420.00	11/7/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	850.00	11/7/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	840.00	11/7/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	1,050.00	11/7/2017
LAWMEN'S & SHOOTERS' SUPPLY INC	Safety/Tactical Supp	1,607.70	11/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	107.86	11/7/2017
Layne A Walker	Education	30.00	11/7/2017
Layne A Walker	Travel	44.42	11/7/2017
LEIGH ANN SCHENK	Counsel Fees - Famil	100.00	11/7/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	5,247.50	11/7/2017
LENA POPE HOME INC	Professional Service	2,946.00	11/7/2017
LENA POPE HOME INC	Professional Service	8,163.28	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
LENA POPE HOME INC	Professional Service	9,080.45	11/7/2017
LENA POPE HOME INC	Professional Service	17,362.85	11/7/2017
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	51.02	11/7/2017
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	241.50	11/7/2017
LEROY JOHNSON AND	Clothing	298.38	11/7/2017
LESA PAMPLIN	Counsel Fees - Court	2,300.00	11/7/2017
LESLIE C JOHNS	Counsel Fees - Court	157.50	11/7/2017
LESLIE C JOHNS	Counsel Fees - Court	265.00	11/7/2017
LESLIE C JOHNS	Counsel Fees - Court	287.50	11/7/2017
LESLIE C JOHNS	Counsel Fees - Court	850.00	11/7/2017
LESLIE C JOHNS	Counsel Fees - Court	1,000.00	11/7/2017
Leslie J Sulzener	Education	172.43	11/7/2017
LETICIA A CERDA	Clothing	225.00	11/7/2017
LEVIT & JAMES INC	Subscriptions	2,090.00	11/7/2017
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	3,713.30	11/7/2017
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	20,842.36	11/7/2017
LIKEISHA GIBSON	Clothing	225.00	11/7/2017
LINDA GREEN	Clothing	697.30	11/7/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	125.00	11/7/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	212.50	11/7/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	287.50	11/7/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	675.00	11/7/2017
LISA ANN WATSON	Interpreter Fees	160.00	11/7/2017
Lisa McKamie-Muttiah	Travel	803.52	11/7/2017
LISA MORTON	Reporter's Records (	2,588.00	11/7/2017
LKG RESOURCES LLC	Non-Track Const/Bldg	11,712.60	11/7/2017
LOCK TIGHT SECURITY INC	Building Maintenance	124.95	11/7/2017
LOCK TIGHT SECURITY INC	Equipment Maintenanc	127.00	11/7/2017
LOCK TIGHT SECURITY INC	Supplies	147.50	11/7/2017
LOCK TIGHT SECURITY INC	Building Maintenance	174.00	11/7/2017
LOCK TIGHT SECURITY INC	Building Maintenance	293.67	11/7/2017
LOCK TIGHT SECURITY INC	Building Maintenance	347.62	11/7/2017
LOCK TIGHT SECURITY INC	Building Maintenance	365.46	11/7/2017
LOCK TIGHT SECURITY INC	Building Maintenance	557.20	11/7/2017
LODGE APARTMENTS LLC	Rental Assistance	713.00	11/7/2017
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,644.00	11/7/2017
Lonnie T Dunham	Fuel	15.35	11/7/2017
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	17,387.50	11/7/2017
LOWE'S	Supplies	8.54	11/7/2017
LOWE'S	Parts and Supplies	179.60	11/7/2017
LOWE'S	Small Tools	182.26	11/7/2017
LOWE'S	Road Signs	303.52	11/7/2017
LOWE'S	Building Maintenance	478.79	11/7/2017
LOWE'S	Landscaping Expense	900.05	11/7/2017
LUANNE RUPP SPURRIER	Reporter's Records (	440.00	11/7/2017
LUBYS FUDDRUCKERS RESTAURANTS LLC	Meeting Expenses	2,729.87	11/7/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	118.75	11/7/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	175.00	11/7/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	525.00	11/7/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	568.75	11/7/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	2,350.00	11/7/2017
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	996.01	11/7/2017
LYNDA S TARWATER	Counsel Fees - Court	171.25	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
LYNDA S TARWATER	Counsel Fees - Court	506.02	11/7/2017
LYNDA S TARWATER	Counsel Fees - Court	1,590.70	11/7/2017
LYNDA S TARWATER	Counsel Fees - Court	1,623.75	11/7/2017
LYNDA S TARWATER	Counsel Fees - Court	1,775.00	11/7/2017
LYNNE KACZMAREK	Clothing	225.00	11/7/2017
M FLOYD C I LLC	Investigative	187.50	11/7/2017
M FLOYD C I LLC	Expert Witness Servi	250.00	11/7/2017
M FLOYD C I LLC	Investigative	725.00	11/7/2017
M S AIR INC	Building Maintenance	4,949.85	11/7/2017
M TRENT LOFTIN	Counsel Fees - Juven	300.00	11/7/2017
M TRENT LOFTIN	Counsel Fees - Court	1,400.00	11/7/2017
MACINTYRE VETERINARY GROUP	Canine Expense	192.42	11/7/2017
Maegan P South	Travel	443.35	11/7/2017
MALIA L HOWARD	Counsel Fees - CPS	200.00	11/7/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	300.00	11/7/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	600.00	11/7/2017
MARGARET MAKIN	Clothing	250.00	11/7/2017
MARIA ARREOLA	Restitution Payable	34.09	11/7/2017
Maria E Hinojosa	Education	107.83	11/7/2017
MARIA JULIANA IPOCK	Interpreter Fees	187.50	11/7/2017
MARIMON BUSINESS SYSTEMS INC	Equipment Maintenanc	6,900.00	11/7/2017
MARIMON BUSINESS SYSTEMS INC	Equipment Maintenanc	11,032.72	11/7/2017
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	68.00	11/7/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	628.88	11/7/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,155.20	11/7/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,834.35	11/7/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	23,038.54	11/7/2017
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	700.00	11/7/2017
MARY B THORNTON	Counsel Fees - Court	587.50	11/7/2017
MARY PATINO	Clothing	144.99	11/7/2017
MARY R THOMSEN	Counsel Fees - CPS	2,705.00	11/7/2017
MARY SHEPHERD	Rent Sub to L'lords	455.00	11/7/2017
MATTHEW BENDER & COMPANY INC	Law Books	81.48	11/7/2017
MATTHEW BENDER & COMPANY INC	Law Books	200.24	11/7/2017
MATTHEW BENDER & COMPANY INC	Law Books	207.65	11/7/2017
MATTHEW BENDER & COMPANY INC	Law Books	533.36	11/7/2017
MAX BREWINGTON	Counsel Fees - CPS	300.00	11/7/2017
MAX BREWINGTON	Counsel Fees - Juven	900.00	11/7/2017
MAX JOHN STRIKER	Counsel Fees - Court	100.00	11/7/2017
MAX JOHN STRIKER	Counsel Fees - Court	400.00	11/7/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	312.50	11/7/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	200.00	11/7/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	372.50	11/7/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	525.00	11/7/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	620.00	11/7/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,200.00	11/7/2017
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	363.90	11/7/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	273.90	11/7/2017
MEDINA & MEDINA INC	Central Garage Inv	82.00	11/7/2017
MEDLAN FUNERAL SERVICES INC	Other Payable	245.00	11/7/2017
MEDLINE INDUSTRIES INC	Medical Supplies	101.14	11/7/2017
MEECHAM HOSPITALITY LLC	Witness Travel	125.35	11/7/2017
MEECHAM HOSPITALITY LLC	Witness Travel	125.35	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
MEECHAM HOSPITALITY LLC	Witness Travel	125.35	11/7/2017
MEGHAN CRYER	Clothing	450.00	11/7/2017
MELISSA GOODNER	Clothing	445.58	11/7/2017
MELISSA L HAMRICK	Counsel Fees - Court	231.25	11/7/2017
MELISSA L HAMRICK	Counsel Fees - Court	335.00	11/7/2017
MELISSA L HAMRICK	Counsel Fees - Court	365.00	11/7/2017
MELISSA L HAMRICK	Counsel Fees - Juven	400.00	11/7/2017
MELLY BARO	Restitution Payable	55.50	11/7/2017
MERCEDES MEDICAL INC	Lab Supplies	348.00	11/7/2017
MEREDITH MALPASS	Clothing	380.92	11/7/2017
MESHELL MILES	Clothing	675.00	11/7/2017
METRO GOLF CARS INC	Equipment Maintenanc	1,727.62	11/7/2017
MEXIA STATE SUPPORTED LIVING CENTER	Clothing	247.14	11/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	11/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	11/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	11/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	11/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	11/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	11/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	11/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	11/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	11/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	11/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	11/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	11/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	11/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	11/7/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	4,722.50	11/7/2017
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	6,859.95	11/7/2017
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	11/7/2017
MICHAEL BERGER	Counsel Fees - Juven	400.00	11/7/2017
MICHAEL BERGER	Counsel Fees - CPS	1,937.50	11/7/2017
Michael D White	Transportation	12.00	11/7/2017
MICHAEL DEEGAN	Counsel Fees - Court	437.50	11/7/2017
MICHAEL DEEGAN	Counsel Fees - Court	1,500.00	11/7/2017
Michael Moncada	Travel	50.00	11/7/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	550.00	11/7/2017
Michael W Falcone	Education	60.00	11/7/2017
MICHELE M LUCIA	Educational Material	650.00	11/7/2017
MICHELE M LUCIA	Professional Service	2,000.00	11/7/2017
MICHELLE BLAKENEY	Restitution Payable	43.00	11/7/2017
MICHELLE GARCIA	Expert Witness Servi	4,200.00	11/7/2017
Michelle Moore	Education	60.00	11/7/2017
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	407.94	11/7/2017
MILES DEAN	Restitution Payable	66.00	11/7/2017
MIMOSA LANE LLC	Water	64.63	11/7/2017
MIMOSA LANE LLC	Water	105.46	11/7/2017
MINICK LAW PC	Counsel Fees - Court	325.00	11/7/2017
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	2,148.00	11/7/2017
MITCHELL ADDING MACHINE COMPANY INC	Building Maintenance	650.00	11/7/2017
MOLLY HUIE	Investigative	375.00	11/7/2017
MOLLY HUIE	Investigative	625.00	11/7/2017
MONICA L JETER	Psych Exams/Testimon	1,750.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
Monica M Foster	Education	441.71	11/7/2017
MOORE MEDICAL LLC	Medical Supplies	272.00	11/7/2017
MOORE MEDICAL LLC	Non-Tracked Equipmen	528.50	11/7/2017
MOORE MEDICAL LLC	Supplies	5,625.00	11/7/2017
MORRISON SUPPLY COMPANY	Building Maintenance	1,584.01	11/7/2017
MPH INDUSTRIES INC	Equipment Maintenanc	59.95	11/7/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	30.54	11/7/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	74.40	11/7/2017
MSC INDUSTRIAL SUPPLY CO INC	Supplies	1,117.29	11/7/2017
MULHOLLAND INDUSTRIES LTD	Supplies	17.00	11/7/2017
MULHOLLAND INDUSTRIES LTD	Supplies	610.00	11/7/2017
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Health Promotion Pro	2,500.00	11/7/2017
NANCY CARROLL	Clothing	360.12	11/7/2017
NANCY JEDRO	Clothing	589.56	11/7/2017
Nanthakone Ortiz	Education	90.00	11/7/2017
NASCO INC - NORTH AMERICAN STRATEGY	Dues	15,000.00	11/7/2017
Natalie M Rose	Meeting Expenses	54.74	11/7/2017
NATIA - NATIONAL TECHNICAL	Education	100.00	11/7/2017
NATIA - NATIONAL TECHNICAL	Education	100.00	11/7/2017
NATIA - NATIONAL TECHNICAL	Education	100.00	11/7/2017
NATIONAL ASSOCIATION OF COUNTIES	National Association	31,811.00	11/7/2017
NATIONAL INSURANCE CRIME BUREAU	Capital Outlay - Veh	1.00	11/7/2017
NATIONAL MEDICAL SERVICES INC	Professional Service	554.93	11/7/2017
NATIONAL MEDICAL SERVICES INC	Professional Service	2,113.07	11/7/2017
NAVID ALBAND	Counsel Fees - Court	193.75	11/7/2017
NAVID ALBAND	Counsel Fees - Court	450.00	11/7/2017
NAVID ALBAND	Counsel Fees - Court	525.00	11/7/2017
NAVID ALBAND	Counsel Fees - Court	675.00	11/7/2017
NAVID ALBAND	Counsel Fees - Court	800.00	11/7/2017
NAVID ALBAND	Counsel Fees - Court	850.00	11/7/2017
NAVID ALBAND	Counsel Fees - Court	875.00	11/7/2017
NEC CORPORATION OF AMERICA	Lab Equipment Mainte	9,856.14	11/7/2017
NED JAMES KEMBLE	Professional Service	367.98	11/7/2017
NEHA CHAWLA	Rent Sub to L'lords	494.00	11/7/2017
NEIL PIOR & CO INC	Investigative	876.22	11/7/2017
NEKEDRIA CLARK	Clothing	230.27	11/7/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	510.00	11/7/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	562.50	11/7/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	797.50	11/7/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	2,337.50	11/7/2017
NEMO-Q INC	Supplies	99.00	11/7/2017
NEMO-Q INC	Hardware Maintenance	160.00	11/7/2017
NESCO SALES & RENTALS	Equipment Rentals	2,813.00	11/7/2017
NETSYNC NETWORK SOLUTIONS	Hardware Maintenance	2,589.44	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	4.85	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	6.91	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	11.29	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	14.41	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	16.19	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	26.24	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	45.10	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	54.65	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	62.50	11/7/2017



Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	73.00	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	75.32	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	80.86	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	82.88	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	85.80	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	92.81	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	101.09	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Office Equipment Mai	117.27	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	118.94	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	121.13	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Tarrant Appraisal Di	135.64	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	138.00	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	143.50	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	150.98	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	153.30	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	165.29	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	182.50	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	187.50	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	197.10	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	200.04	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	215.68	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	216.51	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	216.52	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	219.00	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Office Equipment Mai	272.13	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	300.00	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	302.68	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	310.56	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	312.50	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	316.68	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	330.25	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	330.71	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	342.80	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	343.14	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	351.52	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	375.00	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	379.60	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Office Equipment Mai	418.07	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	420.00	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	477.43	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	495.12	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	497.76	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	499.00	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	550.00	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	642.46	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	949.00	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,086.00	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,312.50	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Office Equipment Mai	1,336.05	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,357.69	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,408.00	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,414.63	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,446.00	11/7/2017



Vendor Name	Item Description	Paid Amount	Check Date
OFFICE STORE DEPOT INC	Equipment Maintenanc	539.91	11/7/2017
OFFICE STORE DEPOT INC	Equipment Maintenanc	658.80	11/7/2017
OFFICE STORE DEPOT INC	Equipment Maintenanc	719.88	11/7/2017
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,079.82	11/7/2017
OFFICE STORE DEPOT INC	Equipment Maintenanc	22,700.10	11/7/2017
OGBURNS TRUCK PARTS	Parts and Supplies	187.00	11/7/2017
OHC COBBLESTONE LTD	Rent Sub to L'lords	588.00	11/7/2017
OKEY AKPOM	Counsel Fees - Court	1,300.00	11/7/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	846.00	11/7/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	4,344.00	11/7/2017
OLGA CAMPBELL	Counsel Fees - CPS	1,370.00	11/7/2017
ONE VILLAGE CREEK LP	HAP Reimb Port-in	28.00	11/7/2017
ONE VILLAGE CREEK LP	Rental Assistance	750.00	11/7/2017
ONE VILLAGE CREEK LP	Rent Sub to L'lords	952.00	11/7/2017
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,199.00	11/7/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	(13,125.00)	11/7/2017
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	2,817.50	11/7/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,184.00	11/7/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	13,680.00	11/7/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	13,680.00	11/7/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	14,400.00	11/7/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	48,856.75	11/7/2017
OPEX CORPORATION	Hardware Maintenance	29,705.00	11/7/2017
O'REILLY AUTO PARTS	Parts and Supplies	28.47	11/7/2017
O'REILLY AUTO PARTS	Parts and Supplies	151.90	11/7/2017
O'REILLY AUTO PARTS	Parts and Supplies	191.88	11/7/2017
O'REILLY AUTO PARTS	Parts and Supplies	402.36	11/7/2017
O'REILLY AUTO PARTS	Parts and Supplies	825.23	11/7/2017
OVERHEAD DOOR	Building Maintenance	50.00	11/7/2017
OVERHEAD DOOR	Building Maintenance	105.00	11/7/2017
OWENS & OWENS	Counsel Fees - CPS	100.00	11/7/2017
OWENS & OWENS	Counsel Fees - Court	420.00	11/7/2017
OWENS & OWENS	Counsel Fees - Court	500.00	11/7/2017
OWENS & OWENS	Counsel Fees - CPS	2,432.50	11/7/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	137.50	11/7/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	550.00	11/7/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	750.00	11/7/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	975.00	11/7/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,080.00	11/7/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,450.00	11/7/2017
PACER SERVICE CENTER	Subscriptions	357.70	11/7/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	427.50	11/7/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	480.00	11/7/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	1,350.00	11/7/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	4,400.00	11/7/2017
PAMELA TAYLOR	Clothing	500.00	11/7/2017
PARADISE APARTMENTS LLC	Rent Sub to L'lords	108.00	11/7/2017
PARKER ANALYTICAL LLC	Equipment Maintenanc	2,045.00	11/7/2017
PARKER ELECTRIC	Building Maintenance	116.00	11/7/2017
PARKER ELECTRIC	Building Maintenance	157.00	11/7/2017
PARKER ELECTRIC	Building Maintenance	401.75	11/7/2017
PARKER ELECTRIC	Building Maintenance	647.94	11/7/2017
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	11/7/2017



Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Pest Control Service	9.00	11/7/2017
PETER A VAN DALEN	Pest Control Service	9.00	11/7/2017
PETER A VAN DALEN	Pest Control Service	9.00	11/7/2017
PETER A VAN DALEN	Pest Control Service	10.00	11/7/2017
PETER A VAN DALEN	Building Maintenance	10.00	11/7/2017
PETER A VAN DALEN	Building Maintenance	16.00	11/7/2017
PETER A VAN DALEN	Building Maintenance	16.00	11/7/2017
PETER A VAN DALEN	Building Maintenance	16.00	11/7/2017
PETER A VAN DALEN	Building Maintenance	16.00	11/7/2017
PETER A VAN DALEN	Building Maintenance	17.00	11/7/2017
PETER A VAN DALEN	Building Maintenance	17.00	11/7/2017
PETER A VAN DALEN	Building Maintenance	18.00	11/7/2017
PETER A VAN DALEN	Building Maintenance	20.00	11/7/2017
PETER A VAN DALEN	Pest Control Service	26.00	11/7/2017
PETER A VAN DALEN	Building Maintenance	35.00	11/7/2017
PETER A VAN DALEN	Building Maintenance	60.00	11/7/2017
PETER A VAN DALEN	Building Maintenance	78.00	11/7/2017
PETER A VAN DALEN	Building Maintenance	88.00	11/7/2017
PETER A VAN DALEN	Building Maintenance	295.00	11/7/2017
PEYTON ROGERS	Restitution Payable	100.00	11/7/2017
PHENOMENEX, INC.	Lab Supplies	9,659.00	11/7/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	11/7/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	11/7/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	11/7/2017
PHILLIPS EQUITY CAPITAL LLC	Rental Assistance	387.00	11/7/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,425.00	11/7/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,850.00	11/7/2017
PITNEY BOWES INC	Supplies	460.00	11/7/2017
PITNEY BOWES INC	Supplies	1,305.00	11/7/2017
PITNEY BOWES INC	Equipment Maintenanc	3,366.96	11/7/2017
PITNEY BOWES INC	Equipment Maintenanc	4,068.00	11/7/2017
PITNEY BOWES PRESORT SERVICES INC	Postage	36.14	11/7/2017
PLANET TECHNOLOGIES INC	Professional Service	803.99	11/7/2017
PLYWOOD CO OF FORT WORTH	Construction Costs/M	358.40	11/7/2017
PMI-PROJECT MANAGEMENT INSTITUTE	Dues	154.00	11/7/2017
POLLOCK	Custodian Supplies	119.13	11/7/2017
POSITIVE PROMOTIONS INC	Supplies	970.50	11/7/2017
PRAETORIAN OPERATING INC	Kitchen Supplies	15.30	11/7/2017
PRAETORIAN OPERATING INC	Supplies	24.72	11/7/2017
PRAETORIAN OPERATING INC	Supplies	24.72	11/7/2017
PRAETORIAN OPERATING INC	Supplies	24.72	11/7/2017
PRAETORIAN OPERATING INC	Supplies	61.80	11/7/2017
PRAETORIAN OPERATING INC	Custodian Supplies	83.94	11/7/2017
PRAETORIAN OPERATING INC	Kitchen Supplies	139.00	11/7/2017
PRAETORIAN OPERATING INC	Supplies	139.90	11/7/2017
PRAETORIAN OPERATING INC	Custodian Supplies	200.80	11/7/2017
PRAETORIAN OPERATING INC	Custodian Supplies	1,706.80	11/7/2017
PRAETORIAN OPERATING INC	Custodian Supplies	2,008.00	11/7/2017
PRAETORIAN OPERATING INC	Custodian Supplies	5,999.30	11/7/2017
PRECISION DELTA CORPORATION	Range Supplies	69.00	11/7/2017
PRECISION DELTA CORPORATION	Range Supplies	14,610.00	11/7/2017
PREMIERE SCIENTIFIC LLC	Lab Supplies	1,400.00	11/7/2017
PREMIERE SCIENTIFIC LLC	Lab Supplies	2,172.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
PRESTIGE PRODUCTION INK LLC	Graphics Inventory	86.45	11/7/2017
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	50.00	11/7/2017
PRICE COMMONS LP	Utility Assistance	25.16	11/7/2017
PRICE COMMONS LP	Rental Assistance	692.00	11/7/2017
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	750.00	11/7/2017
PRICE PROCTOR AND ASSOCIATES LLP	Polygraph	2,250.00	11/7/2017
PRO POWER PROVIDERS LLC	Utility Allowance	288.00	11/7/2017
PROFESSIONAL LAW ENFORCEMENT	Education	209.00	11/7/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	76.44	11/7/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	87.27	11/7/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	93.49	11/7/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	145.15	11/7/2017
PROMOTIONAL DESIGNS INC	Clothing	29.16	11/7/2017
PROMOTIONAL DESIGNS INC	Clothing	53.67	11/7/2017
PROMOTIONAL DESIGNS INC	Clothing	219.27	11/7/2017
PROMOTIONAL DESIGNS INC	Clothing	223.08	11/7/2017
PROMOTIONAL DESIGNS INC	Clothing	362.62	11/7/2017
PROMOTIONAL DESIGNS INC	Clothing	1,020.46	11/7/2017
PROMOTIONAL DESIGNS INC	Clothing	1,196.18	11/7/2017
PROMOTIONAL DESIGNS INC	Clothing	5,512.56	11/7/2017
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	4,821.41	11/7/2017
PSP PROFESSIONAL SERVICES INC	Professional Service	100.00	11/7/2017
PSYCHOTHERAPY SERVICES &	Psych Exams/Testimon	500.00	11/7/2017
PSYCHOTHERAPY SERVICES &	Professional Service	3,800.00	11/7/2017
PTS OF AMERICA LLC	Professional Service	9,645.50	11/7/2017
PUBLIC AGENCY TRAINING COUNCIL INC	Education	325.00	11/7/2017
PYRAMID PAPER COMPANY	Supplies	9.12	11/7/2017
PYRAMID PAPER COMPANY	Custodian Supplies	48.96	11/7/2017
PYRAMID PAPER COMPANY	Sheriff Inventory	450.00	11/7/2017
PYRAMID PAPER COMPANY	Sheriff Inventory	587.52	11/7/2017
PYRAMID PAPER COMPANY	Sheriff Inventory	587.52	11/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	12.50	11/7/2017
QUEST DIAGNOSTICS INC	Professional Service	22.00	11/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	25.00	11/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	35.41	11/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	43.50	11/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	46.75	11/7/2017
QUEST DIAGNOSTICS INC	Professional Service	64.92	11/7/2017
QUEST DIAGNOSTICS INC	Professional Service	81.30	11/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	81.32	11/7/2017
QUEST DIAGNOSTICS INC	Professional Service	162.00	11/7/2017
QUEST DIAGNOSTICS INC	Medical Supplies	165.75	11/7/2017
QUEST DIAGNOSTICS INC	Professional Service	186.05	11/7/2017
QUEST DIAGNOSTICS INC	Professional Service	188.30	11/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	1,280.57	11/7/2017
QUEST DIAGNOSTICS INC	Professional Service	3,065.58	11/7/2017
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	288.00	11/7/2017
RADIATION DETECTION COMPANY INC	Lab Equipment Mainte	187.00	11/7/2017
Ralph D. Swearingin Jr	Education	184.58	11/7/2017
RAMCO LABORATORIES INC	Lab Supplies	422.00	11/7/2017
RANDY W BOWERS	Counsel Fees - Court	137.50	11/7/2017
RANDY W BOWERS	Counsel Fees - Court	267.50	11/7/2017
RANDY W BOWERS	Counsel Fees - Court	1,135.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
RASIX COMPUTER CENTER INC	Supplies	73.08	11/7/2017
RASIX COMPUTER CENTER INC	Supplies	116.49	11/7/2017
RASIX COMPUTER CENTER INC	Computer Supplies	203.78	11/7/2017
RASIX COMPUTER CENTER INC	Computer Supplies	244.88	11/7/2017
RASIX COMPUTER CENTER INC	Sheriff Inventory	539.10	11/7/2017
RASIX COMPUTER CENTER INC	Computer Supplies	606.75	11/7/2017
RASIX COMPUTER CENTER INC	Sheriff Inventory	3,260.30	11/7/2017
RAUL NEVAREZ PC	Counsel Fees - CPS	270.00	11/7/2017
RAUL NEVAREZ PC	Counsel Fees - Court	600.00	11/7/2017
RAUL NEVAREZ PC	Counsel Fees - Court	623.75	11/7/2017
RAY HALL JR	Counsel Fees - Juven	200.00	11/7/2017
RAY HALL JR	Counsel Fees - Court	350.00	11/7/2017
RAY HALL JR	Counsel Fees - CPS	350.00	11/7/2017
RAY HALL JR	Counsel Fees - Court	700.00	11/7/2017
RAY HALL JR	Counsel Fees - Court	850.00	11/7/2017
RAY HALL JR	Counsel Fees - Court	868.75	11/7/2017
RAY HALL JR	Counsel Fees - Court	1,525.00	11/7/2017
RAY HALL JR	Counsel Fees - Court	2,940.00	11/7/2017
RAYMOND DANIEL PC	Counsel Fees - CPS	300.00	11/7/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	650.00	11/7/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	75.00	11/7/2017
RECEPT PHARMACY LP	Medical Supplies	297.50	11/7/2017
RECEPT PHARMACY LP	Medical Supplies	1,092.00	11/7/2017
RED DOG STUDIOS	Clothing	2,757.60	11/7/2017
RED THE UNIFORM TAILOR	Clothing	73.96	11/7/2017
RED THE UNIFORM TAILOR	Clothing	119.98	11/7/2017
RED THE UNIFORM TAILOR	Clothing	124.98	11/7/2017
RED THE UNIFORM TAILOR	Clothing	223.75	11/7/2017
RED THE UNIFORM TAILOR	Clothing	245.08	11/7/2017
RED THE UNIFORM TAILOR	Clothing	289.80	11/7/2017
RED THE UNIFORM TAILOR	Clothing	572.93	11/7/2017
RED THE UNIFORM TAILOR	Clothing	800.00	11/7/2017
REDWOOD ESTATES	Restitution Payable	125.33	11/7/2017
REEDER DISTRIBUTORS INC	Central Garage Inv	1,076.20	11/7/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	67.66	11/7/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	117.49	11/7/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	163.00	11/7/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	171.24	11/7/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	189.78	11/7/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	215.84	11/7/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	358.00	11/7/2017
RELX INC	On-line Service	634.00	11/7/2017
RELX INC	On-line Service	2,250.00	11/7/2017
RENAISSANCE HOTEL OPERATING CO	Travel	778.34	11/7/2017
RENEE A SANCHEZ	Counsel Fees - CPS	350.00	11/7/2017
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	725.00	11/7/2017
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	945.00	11/7/2017
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	6,706.00	11/7/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	11/7/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	70.99	11/7/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	11/7/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	11/7/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	440.64	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	750.00	11/7/2017
RESTEK	Lab Supplies	2,254.43	11/7/2017
REXEL INC	Building Maintenance	1,173.94	11/7/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,626.80	11/7/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	46,564.74	11/7/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	360.00	11/7/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	660.00	11/7/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	1,365.00	11/7/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	4,650.00	11/7/2017
RICHARD C KLINE	Counsel Fees - Court	160.00	11/7/2017
RICHARD C KLINE	Counsel Fees - Juven	200.00	11/7/2017
RICHARD C KLINE	Counsel Fees - Court	655.00	11/7/2017
RICHARD C KLINE	Counsel Fees - Court	795.00	11/7/2017
Richard M DeRoche	Education	124.67	11/7/2017
RICHARD SCHMITT	Psych Exams/Testimon	1,500.00	11/7/2017
Riley N Shaw	Travel	55.02	11/7/2017
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	11/7/2017
RITE OF PASSAGE	Medical Supplies	445.88	11/7/2017
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	11/7/2017
Robert A Berndt	Education	697.84	11/7/2017
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	11/7/2017
ROBERT KEITH GILL	Counsel Fees - Court	30.00	11/7/2017
ROBERT KEITH GILL	Counsel Fees - Court	235.00	11/7/2017
ROBERT KEITH GILL	Counsel Fees - Court	410.00	11/7/2017
ROBERT KEITH GILL	Counsel Fees - Court	650.00	11/7/2017
ROBERT KEITH GILL	Counsel Fees - Court	2,080.00	11/7/2017
ROBERT KEITH GILL	Counsel Fees - Court	3,170.00	11/7/2017
ROBERT PRESNEY	Witness Travel	89.21	11/7/2017
Roberta A Jackson	Education	441.71	11/7/2017
ROBERTA WALKER	Counsel Fees - Famil	100.00	11/7/2017
ROBERTA WALKER	Counsel Fees - Court	130.00	11/7/2017
ROBERTA WALKER	Counsel Fees - Court	282.50	11/7/2017
ROBERTA WALKER	Counsel Fees - Court	400.00	11/7/2017
ROBERTA WALKER	Counsel Fees - CPS	1,850.00	11/7/2017
ROBERTA WALKER	Counsel Fees - Court	2,310.00	11/7/2017
ROBERTS DEATH CARE SERVICES INC	Other Payable	675.00	11/7/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	11/7/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	2,025.00	11/7/2017
ROBIN E WORLEY	Professional Service	209.44	11/7/2017
ROBIN E WORLEY	Reporter's Records (	388.00	11/7/2017
ROBIN V GROUNDS	Counsel Fees - CPS	150.00	11/7/2017
ROBINSON & SMART PC	Counsel Fees - Court	350.00	11/7/2017
ROBINSON & SMART PC	Counsel Fees - Court	500.00	11/7/2017
ROCKWELL AMERICAN	Parts and Supplies	(37.84)	11/7/2017
ROCKWELL AMERICAN	Parts and Supplies	144.28	11/7/2017
ROCKWELL AMERICAN	Parts and Supplies	386.20	11/7/2017
RODRICK SCOTT	Clothing	242.81	11/7/2017
RODZINA INDUSTRIES INC	Supplies	12.00	11/7/2017
RODZINA INDUSTRIES INC	Supplies	14.00	11/7/2017
RODZINA INDUSTRIES INC	Supplies	30.50	11/7/2017
RODZINA INDUSTRIES INC	Supplies	42.00	11/7/2017
RODZINA INDUSTRIES INC	Supplies	131.00	11/7/2017
ROLLINS INC	Miscellaneous	1,084.00	11/7/2017



Vendor Name	Item Description	Paid Amount	Check Date
ROMCO INC	Parts and Supplies	904.74	11/7/2017
RONALD COUCH	Counsel Fees - Court	1,200.00	11/7/2017
RONALD COUCH	Counsel Fees - Court	3,280.00	11/7/2017
Roosevelt Collins	Education	386.48	11/7/2017
ROOSEVELT HAMILTON	Rent Subsidy to Land	150.00	11/7/2017
Roosevelt L Masters Jr	Education	89.27	11/7/2017
ROSA MAR	Clothing	750.00	11/7/2017
RT LAWRENCE CORPORATION	Software Maintenance	1,000.00	11/7/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(78.00)	11/7/2017
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	255.00	11/7/2017
RUSSELL FEED INC	Canine Expense	45.87	11/7/2017
Russell L Schaffner	Travel	50.07	11/7/2017
Russell L Schaffner	Travel	475.03	11/7/2017
RYAN DADGARI	Counsel Fees - CPS	830.00	11/7/2017
S A T TRUCKING INC	Rock and Gravel	432.87	11/7/2017
S A T TRUCKING INC	Rock and Gravel	5,684.76	11/7/2017
SAFETY ZONE SPECIALISTS INC	Road Signs	2,985.75	11/7/2017
SAGINAW CROSSING LLC	Rent Sub to L'lords	50.00	11/7/2017
SAM BONIFIELD	Counsel Fees - Court	241.25	11/7/2017
SAM BONIFIELD	Counsel Fees - Court	425.00	11/7/2017
SAM BONIFIELD	Counsel Fees - Court	500.00	11/7/2017
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	11/7/2017
SAMANTHA K HILL	Counsel Fees - Juven	200.00	11/7/2017
SAMANTHA K HILL	Counsel Fees - Court	310.00	11/7/2017
SAMANTHA K HILL	Counsel Fees - Court	390.00	11/7/2017
SAMUEL R TERRY	Counsel Fees - Court	633.75	11/7/2017
SAMUEL R TERRY	Counsel Fees - Court	1,200.00	11/7/2017
SAMUEL R TERRY	Counsel Fees - Court	3,250.00	11/7/2017
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,100.00	11/7/2017
SANDI YOUNG	Rent Sub to L'lords	2,116.00	11/7/2017
SANDOVAL CUSTOM CREATIONS INC	Capital Outlay-Furni	24,656.32	11/7/2017
SANOFI PASTEUR INC	Medical Supplies	3,112.50	11/7/2017
SANOFI PASTEUR INC	Medical Supplies	3,726.23	11/7/2017
SANOFI PASTEUR INC	Medical Supplies	6,704.30	11/7/2017
SANTIAGO SALINAS	Counsel Fees - Court	150.00	11/7/2017
SANTIAGO SALINAS	Counsel Fees - Court	655.00	11/7/2017
SARAH ALLEN	Clothing	131.96	11/7/2017
SAV-ON-FENCE INC	Building Maintenance	875.00	11/7/2017
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	509.32	11/7/2017
SCHARAR LAW FIRM PC	Counsel Fees - Proba	1,000.00	11/7/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	(582.90)	11/7/2017
SCHOOLER AUTOMOTIVE	Parts and Supplies	1,558.92	11/7/2017
SCOTIA CONSULTING INC	Software Maintenance	86,900.00	11/7/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	100.00	11/7/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	400.00	11/7/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	405.00	11/7/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	420.00	11/7/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	445.00	11/7/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	580.00	11/7/2017
SEARCHPROS STAFFING LLC	Contract Labor	2.79	11/7/2017
SEARCHPROS STAFFING LLC	Contract Labor	189.60	11/7/2017
SEARCHPROS STAFFING LLC	Contract Labor	774.63	11/7/2017
SECRETARY OF STATE	Education	210.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
SECRETARY OF STATE	Education	210.00	11/7/2017
SECRETARY OF STATE	Education	210.00	11/7/2017
SECRETARY OF STATE	Education	210.00	11/7/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	30.00	11/7/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	205.00	11/7/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	310.00	11/7/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	920.00	11/7/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	150.00	11/7/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	250.00	11/7/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,500.00	11/7/2017
SHANDA LANDIN	Clothing	212.02	11/7/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	11/7/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	11/7/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	600.00	11/7/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	600.00	11/7/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	750.00	11/7/2017
SHARON GORDON	Clothing	128.99	11/7/2017
SHAWN PASCHALL	Counsel Fees - Court	212.50	11/7/2017
SHAWN PASCHALL	Counsel Fees - Court	330.00	11/7/2017
SHAWN PASCHALL	Counsel Fees - Court	422.50	11/7/2017
SHAWN PASCHALL	Counsel Fees - Court	2,270.00	11/7/2017
SHAWN PELLETIER	Supplies	198.95	11/7/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	141.25	11/7/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	517.50	11/7/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	523.75	11/7/2017
SHEILA WALKER	Reporter's Records (	60.00	11/7/2017
SHEKHAR GANDHI	Rent Sub to L'lords	1,158.00	11/7/2017
SHELIA WILSON	Clothing	445.56	11/7/2017
SHELLEY BRIMER MAYO	Professional Service	1,047.20	11/7/2017
SHERIFF'S ASSOC. OF TEXAS	Education	125.00	11/7/2017
SHERIFF'S ASSOC. OF TEXAS	Education	250.00	11/7/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	72.00	11/7/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	90.00	11/7/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	92.00	11/7/2017
SHI GOVERNMENT SOLUTIONS INC	Supplies	174.00	11/7/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	181.00	11/7/2017
SHI GOVERNMENT SOLUTIONS INC	Health Promotion Pro	252.00	11/7/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	362.00	11/7/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	500.00	11/7/2017
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Grant	931.00	11/7/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,608.20	11/7/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,117.00	11/7/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	7,489.00	11/7/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	7,687.00	11/7/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	11,934.27	11/7/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	35,425.00	11/7/2017
SHIRLEY MATTHEWS	Clothing	500.00	11/7/2017
SID W SHAPIRO	Counsel Fees - Juven	300.00	11/7/2017
SID W SHAPIRO	Counsel Fees - CPS	460.00	11/7/2017
SIERRA STRIPES OF TEXAS	Central Garage Inv	95.00	11/7/2017
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	870.00	11/7/2017
SIMBA INDUSTRIES	Non-Tracked Equipmen	569.00	11/7/2017
SIMBA INDUSTRIES	Support Services Sup	1,623.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
SIMBA INDUSTRIES	Building Maintenance	2,658.48	11/7/2017
SIRCHIE FINGER PRINT LABORATORIES	Supplies	382.65	11/7/2017
SIX FLAGS OVER TEXAS	Service Awards	3,411.65	11/7/2017
SIX FLAGS OVER TEXAS	Service Awards	15,486.00	11/7/2017
SIX FLAGS OVER TEXAS	Employee Donations-C	19,471.50	11/7/2017
SIX FLAGS OVER TEXAS	Employee Donations-C	24,407.80	11/7/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,375.00	11/7/2017
SMART GROUP SYSTEMS	Supplies	372.00	11/7/2017
SMART GROUP SYSTEMS	Shrff Commissary Inv	640.00	11/7/2017
SMITH TEMPORARIES INC	Contract Labor	1,904.22	11/7/2017
SOE SOFTWARE CORPORATION	Software Maintenance	83,357.00	11/7/2017
SONIA COUILLARD	Interpreter Fees	150.00	11/7/2017
SONIA COUILLARD	Interpreter Fees	300.00	11/7/2017
SONYA ENYART GONZALES	Professional Service	244.00	11/7/2017
SOUTH HULEN LP	Rent Sub to L'lords	212.00	11/7/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	465.00	11/7/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	5,695.00	11/7/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	43.10	11/7/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	79.00	11/7/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	198.95	11/7/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	250.93	11/7/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	323.14	11/7/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,256.85	11/7/2017
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	838.46	11/7/2017
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	1,426.19	11/7/2017
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	1,545.00	11/7/2017
STANBIO	Medical Supplies	7,520.00	11/7/2017
STAPLES ADVANTAGE	Supplies	(109.65)	11/7/2017
STAPLES ADVANTAGE	Supplies	(42.39)	11/7/2017
STAPLES ADVANTAGE	Supplies	(13.67)	11/7/2017
STAPLES ADVANTAGE	Supplies	4.46	11/7/2017
STAPLES ADVANTAGE	Supplies	5.73	11/7/2017
STAPLES ADVANTAGE	Supplies	6.52	11/7/2017
STAPLES ADVANTAGE	Supplies	7.71	11/7/2017
STAPLES ADVANTAGE	Supplies	7.82	11/7/2017
STAPLES ADVANTAGE	Supplies	7.98	11/7/2017
STAPLES ADVANTAGE	Supplies	8.95	11/7/2017
STAPLES ADVANTAGE	Supplies	12.00	11/7/2017
STAPLES ADVANTAGE	Supplies	12.04	11/7/2017
STAPLES ADVANTAGE	Supplies	13.94	11/7/2017
STAPLES ADVANTAGE	Supplies	15.19	11/7/2017
STAPLES ADVANTAGE	Supplies	16.71	11/7/2017
STAPLES ADVANTAGE	Supplies	17.31	11/7/2017
STAPLES ADVANTAGE	Supplies	19.63	11/7/2017
STAPLES ADVANTAGE	Supplies	19.99	11/7/2017
STAPLES ADVANTAGE	Supplies	20.80	11/7/2017
STAPLES ADVANTAGE	Supplies	23.42	11/7/2017
STAPLES ADVANTAGE	Supplies	23.94	11/7/2017
STAPLES ADVANTAGE	Supplies	25.64	11/7/2017
STAPLES ADVANTAGE	Supplies	26.15	11/7/2017
STAPLES ADVANTAGE	Supplies	26.38	11/7/2017
STAPLES ADVANTAGE	Supplies	26.56	11/7/2017
STAPLES ADVANTAGE	Supplies	27.60	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	27.89	11/7/2017
STAPLES ADVANTAGE	Supplies	30.82	11/7/2017
STAPLES ADVANTAGE	Supplies	31.99	11/7/2017
STAPLES ADVANTAGE	Supplies	33.10	11/7/2017
STAPLES ADVANTAGE	Supplies	33.15	11/7/2017
STAPLES ADVANTAGE	Supplies	33.50	11/7/2017
STAPLES ADVANTAGE	Supplies	34.78	11/7/2017
STAPLES ADVANTAGE	Supplies	36.93	11/7/2017
STAPLES ADVANTAGE	Supplies	37.12	11/7/2017
STAPLES ADVANTAGE	Supplies	38.40	11/7/2017
STAPLES ADVANTAGE	Supplies	39.59	11/7/2017
STAPLES ADVANTAGE	Supplies	39.84	11/7/2017
STAPLES ADVANTAGE	Parts and Supplies	40.28	11/7/2017
STAPLES ADVANTAGE	Supplies	41.54	11/7/2017
STAPLES ADVANTAGE	Supplies	43.60	11/7/2017
STAPLES ADVANTAGE	Meeting Expenses	45.52	11/7/2017
STAPLES ADVANTAGE	Supplies	48.56	11/7/2017
STAPLES ADVANTAGE	Supplies	48.76	11/7/2017
STAPLES ADVANTAGE	Supplies	48.93	11/7/2017
STAPLES ADVANTAGE	Supplies	49.99	11/7/2017
STAPLES ADVANTAGE	Supplies	50.07	11/7/2017
STAPLES ADVANTAGE	Supplies	50.90	11/7/2017
STAPLES ADVANTAGE	Supplies	51.62	11/7/2017
STAPLES ADVANTAGE	Supplies	51.67	11/7/2017
STAPLES ADVANTAGE	Supplies	52.25	11/7/2017
STAPLES ADVANTAGE	Supplies	52.52	11/7/2017
STAPLES ADVANTAGE	Supplies	53.30	11/7/2017
STAPLES ADVANTAGE	Parts and Supplies	54.49	11/7/2017
STAPLES ADVANTAGE	Supplies	56.59	11/7/2017
STAPLES ADVANTAGE	Supplies	57.23	11/7/2017
STAPLES ADVANTAGE	Supplies	57.66	11/7/2017
STAPLES ADVANTAGE	Supplies	60.00	11/7/2017
STAPLES ADVANTAGE	Supplies	63.23	11/7/2017
STAPLES ADVANTAGE	Graphics Inventory	63.50	11/7/2017
STAPLES ADVANTAGE	Supplies	66.16	11/7/2017
STAPLES ADVANTAGE	Supplies	66.30	11/7/2017
STAPLES ADVANTAGE	Supplies	67.57	11/7/2017
STAPLES ADVANTAGE	Supplies	71.90	11/7/2017
STAPLES ADVANTAGE	Computer Supplies	72.15	11/7/2017
STAPLES ADVANTAGE	Supplies	72.26	11/7/2017
STAPLES ADVANTAGE	Supplies	73.75	11/7/2017
STAPLES ADVANTAGE	Supplies	76.17	11/7/2017
STAPLES ADVANTAGE	Supplies	76.23	11/7/2017
STAPLES ADVANTAGE	Supplies	76.36	11/7/2017
STAPLES ADVANTAGE	Supplies	77.11	11/7/2017
STAPLES ADVANTAGE	Supplies	78.03	11/7/2017
STAPLES ADVANTAGE	Supplies	78.10	11/7/2017
STAPLES ADVANTAGE	Supplies	78.52	11/7/2017
STAPLES ADVANTAGE	Supplies	83.12	11/7/2017
STAPLES ADVANTAGE	Supplies	84.12	11/7/2017
STAPLES ADVANTAGE	Supplies	84.77	11/7/2017
STAPLES ADVANTAGE	Supplies	85.99	11/7/2017
STAPLES ADVANTAGE	Supplies	90.70	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	91.18	11/7/2017
STAPLES ADVANTAGE	Supplies	91.74	11/7/2017
STAPLES ADVANTAGE	Supplies	91.92	11/7/2017
STAPLES ADVANTAGE	Supplies	95.73	11/7/2017
STAPLES ADVANTAGE	Supplies	101.76	11/7/2017
STAPLES ADVANTAGE	Computer Supplies	102.03	11/7/2017
STAPLES ADVANTAGE	Supplies	102.15	11/7/2017
STAPLES ADVANTAGE	Supplies	102.53	11/7/2017
STAPLES ADVANTAGE	Supplies	112.58	11/7/2017
STAPLES ADVANTAGE	Supplies	113.95	11/7/2017
STAPLES ADVANTAGE	Supplies	119.53	11/7/2017
STAPLES ADVANTAGE	Supplies	120.29	11/7/2017
STAPLES ADVANTAGE	Supplies	125.64	11/7/2017
STAPLES ADVANTAGE	Supplies	127.08	11/7/2017
STAPLES ADVANTAGE	Supplies	127.46	11/7/2017
STAPLES ADVANTAGE	Supplies	129.35	11/7/2017
STAPLES ADVANTAGE	Supplies	129.59	11/7/2017
STAPLES ADVANTAGE	Supplies	134.24	11/7/2017
STAPLES ADVANTAGE	Supplies	140.84	11/7/2017
STAPLES ADVANTAGE	Supplies	145.60	11/7/2017
STAPLES ADVANTAGE	Supplies	147.75	11/7/2017
STAPLES ADVANTAGE	Supplies	150.48	11/7/2017
STAPLES ADVANTAGE	Supplies	154.31	11/7/2017
STAPLES ADVANTAGE	Supplies	156.40	11/7/2017
STAPLES ADVANTAGE	Supplies	164.72	11/7/2017
STAPLES ADVANTAGE	Supplies	166.65	11/7/2017
STAPLES ADVANTAGE	Supplies	174.40	11/7/2017
STAPLES ADVANTAGE	Supplies	176.81	11/7/2017
STAPLES ADVANTAGE	Supplies	177.72	11/7/2017
STAPLES ADVANTAGE	Supplies	190.00	11/7/2017
STAPLES ADVANTAGE	Supplies	191.72	11/7/2017
STAPLES ADVANTAGE	Supplies	211.39	11/7/2017
STAPLES ADVANTAGE	Supplies	225.00	11/7/2017
STAPLES ADVANTAGE	Supplies	240.33	11/7/2017
STAPLES ADVANTAGE	Supplies	243.94	11/7/2017
STAPLES ADVANTAGE	Supplies	244.98	11/7/2017
STAPLES ADVANTAGE	Supplies	246.98	11/7/2017
STAPLES ADVANTAGE	Sheriff Inventory	248.80	11/7/2017
STAPLES ADVANTAGE	Supplies	255.49	11/7/2017
STAPLES ADVANTAGE	Supplies	259.75	11/7/2017
STAPLES ADVANTAGE	Supplies	285.37	11/7/2017
STAPLES ADVANTAGE	Supplies	307.94	11/7/2017
STAPLES ADVANTAGE	Supplies	310.00	11/7/2017
STAPLES ADVANTAGE	Supplies	310.08	11/7/2017
STAPLES ADVANTAGE	Supplies	340.90	11/7/2017
STAPLES ADVANTAGE	Sheriff Inventory	345.58	11/7/2017
STAPLES ADVANTAGE	Computer Supplies	349.90	11/7/2017
STAPLES ADVANTAGE	Supplies	355.60	11/7/2017
STAPLES ADVANTAGE	Supplies	363.56	11/7/2017
STAPLES ADVANTAGE	Supplies	367.50	11/7/2017
STAPLES ADVANTAGE	Supplies	376.04	11/7/2017
STAPLES ADVANTAGE	Supplies	397.38	11/7/2017
STAPLES ADVANTAGE	Supplies	414.56	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	428.78	11/7/2017
STAPLES ADVANTAGE	Supplies	436.39	11/7/2017
STAPLES ADVANTAGE	Supplies	436.48	11/7/2017
STAPLES ADVANTAGE	Supplies	459.94	11/7/2017
STAPLES ADVANTAGE	Supplies	478.88	11/7/2017
STAPLES ADVANTAGE	Meeting Expenses	523.98	11/7/2017
STAPLES ADVANTAGE	Supplies	550.95	11/7/2017
STAPLES ADVANTAGE	Supplies	606.95	11/7/2017
STAPLES ADVANTAGE	Supplies	618.81	11/7/2017
STAPLES ADVANTAGE	Supplies	663.53	11/7/2017
STAPLES ADVANTAGE	Supplies	701.81	11/7/2017
STAPLES ADVANTAGE	Supplies	704.00	11/7/2017
STAPLES ADVANTAGE	Supplies	886.54	11/7/2017
STAPLES ADVANTAGE	Sheriff Inventory	889.16	11/7/2017
STAPLES ADVANTAGE	Supplies	1,512.14	11/7/2017
STARTEX POWER	Utility Assistance	46.22	11/7/2017
STATE BAR OF TEXAS	Books/Pamphlets	187.50	11/7/2017
STATE COMPTROLLER	Texas Home Visiting	5.00	11/7/2017
STEPHANIE BRINKLEY	Clothing	225.00	11/7/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	268.75	11/7/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	883.00	11/7/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,062.50	11/7/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,161.75	11/7/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,175.00	11/7/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,825.00	11/7/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	145.00	11/7/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	156.25	11/7/2017
STEPHEN K WEATHERLY	Building Maintenance	2,800.00	11/7/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	306.25	11/7/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	700.00	11/7/2017
STEVEN C SKELTON	Hardware Maintenance	730.00	11/7/2017
Steven D Fields	Education	1,155.88	11/7/2017
STEVEN GOMEZ	Clothing	114.33	11/7/2017
STEWART & STEVENSON LLC	Parts and Supplies	1,594.14	11/7/2017
STEWART ENGINEERING SUPPLY INC	Equipment Maintenanc	12.31	11/7/2017
STEWART ENGINEERING SUPPLY INC	Equipment Maintenanc	175.00	11/7/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	500.00	11/7/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,925.00	11/7/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,900.00	11/7/2017
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	4,875.00	11/7/2017
STONE LAW PC	Counsel Fees - Court	450.00	11/7/2017
STONE LAW PC	Counsel Fees - Court	600.00	11/7/2017
STONE LAW PC	Counsel Fees - Court	925.00	11/7/2017
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	2,000.00	11/7/2017
STREAM ENERGY	Utility Assistance	122.37	11/7/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	133.87	11/7/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	169.19	11/7/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	186.64	11/7/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	447.44	11/7/2017
STV COMMUNICATIONS	Professional Service	4,025.00	11/7/2017
SUE S BROWNING	Counsel Fees - CPS	100.00	11/7/2017
SUN LIFE FINANCIAL	DMO Premiums	5,335.86	11/7/2017
SUN LIFE FINANCIAL	DMO Premiums	25,564.51	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
SUNFLOWER SHOPPE INC	Promotional Expenses	35.57	11/7/2017
SUNJA SMITH	Clothing	275.06	11/7/2017
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	83.00	11/7/2017
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	2,000.00	11/7/2017
SUPPLYWORKS	Supplies	68.90	11/7/2017
SUPPLYWORKS	Custodian Supplies	184.00	11/7/2017
SUPPLYWORKS	Kitchen Supplies	920.93	11/7/2017
SUPPLYWORKS	Building Maintenance	942.93	11/7/2017
SUPPLYWORKS	Custodian Supplies	3,055.80	11/7/2017
SUPPLYWORKS	Building Maintenance	6,135.00	11/7/2017
SUPPLYWORKS	Sheriff Inventory	6,672.00	11/7/2017
SUPPLYWORKS	Sheriff Inventory	13,000.00	11/7/2017
SUZY VANEGAS	Counsel Fees - Court	100.00	11/7/2017
SUZY VANEGAS	Counsel Fees - Court	500.00	11/7/2017
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	7,726.50	11/7/2017
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	117.00	11/7/2017
SYCAMORE CENTER VILLAS LP	Rental Assistance	370.50	11/7/2017
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	12.00	11/7/2017
SYSTEMTOOLS SOFTWARE INC	Software Maintenance	935.00	11/7/2017
TAB PRODUCTS CO LLC	Supplies	1,937.95	11/7/2017
TAB PRODUCTS CO LLC	Supplies	3,618.00	11/7/2017
TAB PRODUCTS CO LLC	Supplies	10,981.20	11/7/2017
TABORDA SOLUTIONS INC	Hardware Maintenance	255,565.65	11/7/2017
TABORDA SOLUTIONS INC	Software Maintenance	410,333.65	11/7/2017
TACTICAL SYSTEMS NETWORK LLC	Professional Service	1,500.00	11/7/2017
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	350,029.22	11/7/2017
TAMMY PASCHAL	Clothing	524.56	11/7/2017
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	1,800.00	11/7/2017
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	11,880.00	11/7/2017
TANIKA LASETT COX	Rent Sub to L'lords	12.00	11/7/2017
TARA V KERSH	Counsel Fees - Famil	150.00	11/7/2017
TARA V KERSH	Counsel Fees - CPS	300.00	11/7/2017
TARRANT CO CHALLENGE INC	Professional Service	833.33	11/7/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	11/7/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	11/7/2017
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	11/7/2017
TARRANT COUNTY CLERK	CC Over/Short	20.00	11/7/2017
TARRANT COUNTY CLERK	CC Over/Short	40.00	11/7/2017
TARRANT COUNTY HOMELESS COALITION	Subscriptions	750.00	11/7/2017
TARRANT COUNTY HOMELESS COALITION	Subscriptions	750.00	11/7/2017
TARRANT COUNTY HOMELESS COALITION	Dues	1,000.00	11/7/2017
TARRANT COUNTY HOSPITAL DISTRICT	City Participation	(820.00)	11/7/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,743.84	11/7/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	24,007.82	11/7/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	29,140.33	11/7/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	52,937.75	11/7/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	61,908.51	11/7/2017
TARRANT COUNTY JP6	Supplies	106.98	11/7/2017
TARRANT COUNTY SAMARITAN	City Participation	(141.74)	11/7/2017
TARRANT COUNTY SAMARITAN	City Participation	(107.38)	11/7/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,911.87	11/7/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,819.74	11/7/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	14,519.45	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY SHERIFF	Travel	941.65	11/7/2017
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	137.50	11/7/2017
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	250.00	11/7/2017
TASG INVESTMENTS INC	HAP Reimb Port-in	1,175.00	11/7/2017
TB LARKIN MANUFACTURING INC	Parts and Supplies	87.74	11/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	100.00	11/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	100.00	11/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	16,375.00	11/7/2017
TEAGUE LUMBER COMPANY	Building Maintenance	140.00	11/7/2017
TEAGUE LUMBER COMPANY	Building Maintenance	198.96	11/7/2017
TEAGUE NALL & PERKINS INC	Professional Service	3,350.79	11/7/2017
TEAGUE NALL & PERKINS INC	Professional Service	25,115.47	11/7/2017
TEEL TECHNOLOGIES INC	Software Maintenance	2,099.00	11/7/2017
TELLER LAW FIRM PC	Counsel Fees - CPS	1,160.00	11/7/2017
TERRACON CONSULTANTS INC	Professional Service	750.00	11/7/2017
TERRACON CONSULTANTS INC	Professional Service	750.00	11/7/2017
TERRI PEARCE	Counsel Fees - Juven	400.00	11/7/2017
TERRY BRADSHAW	Reporter's Records (	1,436.00	11/7/2017
TERRY W GIBBONS	Rent Sub to L'lords	1,134.00	11/7/2017
TEXAS ASSOC OF ASSESSING OFFICERS	Dues	305.00	11/7/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	11/7/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	11/7/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	11/7/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	11/7/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	11/7/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	11/7/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	11/7/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	11/7/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	11/7/2017
TEXAS ASSOCIATION OF COUNTIES	Education	195.00	11/7/2017
TEXAS ASSOCIATION OF COUNTIES	Education	195.00	11/7/2017
TEXAS ASSOCIATION OF COUNTIES	Education	195.00	11/7/2017
TEXAS ASSOCIATION OF COUNTIES	Education	195.00	11/7/2017
TEXAS CENTER FOR THE JUDICIARY	Education	60.00	11/7/2017
TEXAS CONFERENCE OF URBAN COUNTIES	Education	425.00	11/7/2017
TEXAS CONFERENCE OF URBAN COUNTIES	Education	425.00	11/7/2017
TEXAS CONFERENCE OF URBAN COUNTIES	Conference of Urban	47,371.00	11/7/2017
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	2,457,835.13	11/7/2017



Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	8.47	11/7/2017
TEXAS DEPARTMENT OF TRANSPORTATION	Transportation	24.87	11/7/2017
TEXAS DEPARTMENT OF TRANSPORTATION	Transportation	25.55	11/7/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Education	50.00	11/7/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	62.28	11/7/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Computer Supplies	120.00	11/7/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Supplies	192.00	11/7/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	501.50	11/7/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	829.44	11/7/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Track Equipment	2,211.53	11/7/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	3,413.62	11/7/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	3,613.94	11/7/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	3,781.00	11/7/2017
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	15.00	11/7/2017
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	23.00	11/7/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	386.90	11/7/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	463.34	11/7/2017
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	28,289.04	11/7/2017
TEXAS JUSTICE COURT JUDGES	Dues	75.00	11/7/2017
TEXAS STATE UNIVERSITY - ALERRT	Education	675.00	11/7/2017
TEXOP CONSTRUCTION LP	Bridge Programs	7,460.00	11/7/2017
THE BARROWS FIRM PC	Counsel Fees - Juven	500.00	11/7/2017
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	700.00	11/7/2017
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	900.00	11/7/2017
THE COUNCIL OF STATE GOVERNMENTS	Professional Service	20,500.00	11/7/2017
THE DECKER LAW FIRM PC	Counsel Fees - Court	750.00	11/7/2017
THE DECKER LAW FIRM PC	Counsel Fees - CPS	2,200.00	11/7/2017
THE DILLON LAW FIRM	Counsel Fees - CPS	3,460.00	11/7/2017
THE EVOLVERS GROUP LP	Professional Service	246.99	11/7/2017
THE EVOLVERS GROUP LP	Professional Service	316.88	11/7/2017
THE EVOLVERS GROUP LP	Professional Service	333.12	11/7/2017
THE EVOLVERS GROUP LP	Professional Service	414.38	11/7/2017
THE EVOLVERS GROUP LP	Professional Service	1,337.38	11/7/2017
THE GLEN MILLS SCHOOLS	Residential Services	6,681.00	11/7/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	768.75	11/7/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,156.25	11/7/2017
THE HUSTON FIRM PC	Counsel Fees - Court	200.00	11/7/2017
THE HUSTON FIRM PC	Counsel Fees - Court	300.00	11/7/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	300.00	11/7/2017
THE HUSTON FIRM PC	Counsel Fees - Court	350.00	11/7/2017
THE HUSTON FIRM PC	Counsel Fees - Court	1,910.00	11/7/2017
THE JWLEHMAN GROUP LLC	Education	125.00	11/7/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	425.00	11/7/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,425.00	11/7/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	175.00	11/7/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	452.50	11/7/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	212.50	11/7/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	212.50	11/7/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	575.00	11/7/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,250.00	11/7/2017
THE SAXTON GROUP	Meeting Expenses	231.76	11/7/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	601.65	11/7/2017
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	620.26	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	727.20	11/7/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	779.62	11/7/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	2,852.65	11/7/2017
THE SMITH LAW FIRM P C	Counsel Fees - Juven	300.00	11/7/2017
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	11/7/2017
THE SPOKEN WORD LLC	Interpreter Fees	75.00	11/7/2017
THE SPOKEN WORD LLC	Interpreter Fees	112.50	11/7/2017
THE SPOKEN WORD LLC	Interpreter Fees	675.00	11/7/2017
THE SPOKEN WORD LLC	Interpreter Fees	1,125.00	11/7/2017
THE STANDARD COMPANIES	Parts and Supplies	280.00	11/7/2017
THE TREEHOUSE CENTER	Clothing	164.59	11/7/2017
THIRD CHAIR INVESTIGATIONS LLC	Investigative	649.79	11/7/2017
Thomas A Wilder	Education	716.70	11/7/2017
THOMAS C DAVIS	Miscellaneous	4,098.23	11/7/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	337.50	11/7/2017
THOMAS D MURPHREE	Counsel Fees - Court	725.00	11/7/2017
THOMAS D MURPHREE	Counsel Fees - Court	800.00	11/7/2017
THOMAS D MURPHREE	Counsel Fees - Court	900.00	11/7/2017
THOMAS D MURPHREE	Counsel Fees - Court	1,050.00	11/7/2017
THOMAS D MURPHREE	Counsel Fees - Court	1,600.00	11/7/2017
THOR PROSISE	Witness Travel	17.58	11/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	239.41	11/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.21	11/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.36	11/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.38	11/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	458.65	11/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	658.50	11/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	882.18	11/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,371.89	11/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,764.50	11/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,528.79	11/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,410.95	11/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,175.33	11/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	15,938.96	11/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	17,116.68	11/7/2017
THYSSENKRUPP ELEVATOR CORP	Professional Service	151,847.52	11/7/2017
TIFFANY DREWRY	Clothing	84.58	11/7/2017
TIM MOORE	Counsel Fees - Court	925.00	11/7/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	200.00	11/7/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	450.00	11/7/2017
TIMOTHY L MARTIN	Rent Sub to L'lords	1,690.00	11/7/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	212.50	11/7/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	980.00	11/7/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	300.00	11/7/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	500.00	11/7/2017
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	200.00	11/7/2017
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	340.00	11/7/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	11/7/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	430.00	11/7/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	11/7/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	11/7/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	690.00	11/7/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	705.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,450.00	11/7/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,550.00	11/7/2017
TP & R CONSTRUCTION LLC	Building Maintenance	2,950.00	11/7/2017
TRACIE LYNN GREENE	Counsel Fees - CPS	150.00	11/7/2017
TRACIE LYNN GREENE	Counsel Fees - Famil	150.00	11/7/2017
TRAVIS YOUNG	Counsel Fees - Court	400.00	11/7/2017
TRAVIS YOUNG	Counsel Fees - Court	1,000.00	11/7/2017
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	245.40	11/7/2017
TREE OF LIFE FUNERAL DIRECTORS	Other Payable	100.00	11/7/2017
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	200.00	11/7/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	11/7/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/7/2017
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	691.00	11/7/2017
TRISH COLEMAN BYARS	Counsel Fees - Proba	750.00	11/7/2017
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	11/7/2017
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	11/7/2017
TRUGREEN CHEMLAWN	Landscaping Expense	925.00	11/7/2017
TSPS - TX SOCIETY OF PROFESSIONAL	Dues	269.50	11/7/2017
TTPOA - TEXAS TACTICAL POLICE	Education	450.00	11/7/2017
TXFACT LLC	Education	495.00	11/7/2017
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	47.00	11/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	113.89	11/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	145.22	11/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	151.21	11/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	198.41	11/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	200.00	11/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	200.00	11/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	358.00	11/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	400.00	11/7/2017
TYLER ASSOCIATES LLC	Rent Sub to L'lords	842.00	11/7/2017
TYLER GILL	Health PSRO Program	220.00	11/7/2017
TYLER TECHNOLOGIES INC	Software Maintenance	403,964.66	11/7/2017
U S POSTMASTER	Postage	980.00	11/7/2017
UCT LLC	Lab Supplies	7,119.38	11/7/2017
ULINE INC	Lab Supplies	153.84	11/7/2017
ULINE INC	Lab Supplies	205.32	11/7/2017
ULINE INC	Supplies	831.54	11/7/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	298.81	11/7/2017
UNIFIRST HOLDINGS INC	Supplies	3.48	11/7/2017
UNIFIRST HOLDINGS INC	Custodian Services	8.28	11/7/2017
UNIFIRST HOLDINGS INC	Custodian Services	12.42	11/7/2017
UNIFIRST HOLDINGS INC	Custodian Services	13.92	11/7/2017
UNIFIRST HOLDINGS INC	Custodian Services	15.56	11/7/2017
UNIFIRST HOLDINGS INC	Custodian Services	16.56	11/7/2017
UNIFIRST HOLDINGS INC	Custodian Services	16.56	11/7/2017
UNIFIRST HOLDINGS INC	Custodian Services	18.72	11/7/2017
UNIFIRST HOLDINGS INC	Custodian Services	21.48	11/7/2017
UNIFIRST HOLDINGS INC	Custodian Services	29.22	11/7/2017
UNIFIRST HOLDINGS INC	Custodian Services	29.22	11/7/2017
UNIFIRST HOLDINGS INC	Custodian Services	30.54	11/7/2017
UNIFIRST HOLDINGS INC	Custodian Services	31.62	11/7/2017
UNIFIRST HOLDINGS INC	Building Maintenance	33.51	11/7/2017
UNIFIRST HOLDINGS INC	Custodian Services	41.76	11/7/2017



Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/7/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/7/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/7/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	36.12	11/7/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	11/7/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	11/7/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	11/7/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	11/7/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	11/7/2017
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	142.96	11/7/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	11/7/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	11/7/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	11/7/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	11/7/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	247.93	11/7/2017
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	264.01	11/7/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	314.91	11/7/2017
VGI LLC	Rent Sub to L'lords	97.00	11/7/2017
VICKI E WILEY	Counsel Fees - CPS	100.00	11/7/2017
VICKI E WILEY	Counsel Fees - Famil	100.00	11/7/2017
VICKI LINN FOSTER	Counsel Fees - Juven	100.00	11/7/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	600.00	11/7/2017
VIJAY K CHAWLA	Rent Sub to L'lords	113.00	11/7/2017
VIJAY K CHAWLA	HAP Reimb Port-in	132.00	11/7/2017
VINCENT ANTHONY GONZALES	Captial Murder - Oth	2,210.11	11/7/2017
VIOLET NWOKOYE	Counsel Fees - Famil	100.00	11/7/2017
VIOLET NWOKOYE	Counsel Fees - Juven	600.00	11/7/2017
VIRGINIA CARTER	Counsel Fees - Juven	100.00	11/7/2017
VIRGINIA CARTER	Counsel Fees - Court	462.50	11/7/2017
VISIONQUEST NATIONAL	Clothing	866.96	11/7/2017
VOTEC CORPORATION	Software Maintenance	10,800.00	11/7/2017
VOTEC CORPORATION	Software Maintenance	34,383.12	11/7/2017
VOTEC CORPORATION	Software Maintenance	129,673.40	11/7/2017
VVDT LLC	Rent Sub to L'lords	70.00	11/7/2017
VWR INTERNATIONAL LLC	Lab Supplies	87.99	11/7/2017
VWR INTERNATIONAL LLC	Lab Supplies	190.66	11/7/2017
VWR INTERNATIONAL LLC	Lab Supplies	224.10	11/7/2017
VWR INTERNATIONAL LLC	Lab Supplies	772.45	11/7/2017
WAK FLP	Rent Sub to L'lords	498.00	11/7/2017
WAK FS LP	Rent Sub to L'lords	205.00	11/7/2017
WAK SYC LLC	Rent Sub to L'lords	802.00	11/7/2017
WALGREENS #4858	Food/Hygiene Assista	26.00	11/7/2017
WALGREENS #4858	Food/Hygiene Assista	104.00	11/7/2017
WALMART #3419	Food/Hygiene Assista	26.00	11/7/2017
WALMART #4165	Food	197.42	11/7/2017
WALMART #807	Food/Hygiene Assista	25.90	11/7/2017
WALT A CLEVELAND	Counsel Fees - Court	550.00	11/7/2017
WALT A CLEVELAND	Counsel Fees - Court	625.00	11/7/2017
WARREN ST JOHN	Counsel Fees - Court	175.00	11/7/2017
WARREN ST JOHN	Counsel Fees - Court	500.00	11/7/2017
WARREN ST JOHN	Counsel Fees - Court	600.00	11/7/2017
WARREN ST JOHN	Counsel Fees - Court	700.00	11/7/2017
WARREN ST JOHN	Counsel Fees - Court	1,000.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees - Court	3,100.00	11/7/2017
WARREN ST JOHN	Counsel Fees - Court	4,250.00	11/7/2017
WARREN ST JOHN	Counsel Fees - Capit	6,900.00	11/7/2017
WAYNE P BURCHFIELD JR P.C.	Miscellaneous	220.00	11/7/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	240.00	11/7/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	270.00	11/7/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	377.50	11/7/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,040.00	11/7/2017
WEST GROUP	Books/Pamphlets	2,483.00	11/7/2017
WEST GROUP	On-line Service	3,824.90	11/7/2017
WEST GROUP	Law Books	5,235.00	11/7/2017
WEST GROUP	On-line Service	10,326.00	11/7/2017
WEST GROUP	Law Books	34,230.00	11/7/2017
WEST GROUP PAYMENT CENTER	On-line Service	54.70	11/7/2017
WEST GROUP PAYMENT CENTER	On-line Service	109.40	11/7/2017
WEST GROUP PAYMENT CENTER	On-line Service	547.00	11/7/2017
WEST GROUP PAYMENT CENTER	On-line Service	1,258.10	11/7/2017
WEST GROUP PAYMENT CENTER	On-line Service	1,313.80	11/7/2017
WEST SIDE LANDFILL WM	Disposal Service	190.37	11/7/2017
WESTDALE COPPER CANYON LTD	Utility Assistance	34.29	11/7/2017
WESTDALE COPPER CANYON LTD	Rental Assistance	750.00	11/7/2017
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,294.00	11/7/2017
WESTERN RIM PROPERTIES	Rent Sub to L'lords	1,062.00	11/7/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	11/7/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	11/7/2017
WESTERN-BRW PAPER CO INC	Supplies	142.80	11/7/2017
WESTERN-BRW PAPER CO INC	Supplies	190.40	11/7/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	11/7/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	11/7/2017
WESTERN-BRW PAPER CO INC	Supplies	357.00	11/7/2017
WESTERN-BRW PAPER CO INC	Supplies	476.00	11/7/2017
WESTERN-BRW PAPER CO INC	Supplies	595.00	11/7/2017
WESTERN-BRW PAPER CO INC	Supplies	618.80	11/7/2017
WESTERN-BRW PAPER CO INC	Supplies	952.00	11/7/2017
WESTERN-BRW PAPER CO INC	Supplies	1,190.00	11/7/2017
WESTERN-BRW PAPER CO INC	Supplies	1,904.00	11/7/2017
WETSTONE TECHNOLOGIES INC	Software Maintenance	2,311.00	11/7/2017
WFG-GREGORY SPENCER FUNERAL HOME	County Burials	100.00	11/7/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	150.00	11/7/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	293.75	11/7/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,040.00	11/7/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	1,305.00	11/7/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	231.25	11/7/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	393.75	11/7/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,800.00	11/7/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,800.00	11/7/2017
William C Riley	Education	680.54	11/7/2017
William F Eason Jr	Education	68.59	11/7/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	250.00	11/7/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	386.25	11/7/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	546.25	11/7/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	550.00	11/7/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	725.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,193.75	11/7/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,140.00	11/7/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	350.00	11/7/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	300.00	11/7/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	380.00	11/7/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	450.00	11/7/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	900.00	11/7/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	2,220.00	11/7/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	2,350.00	11/7/2017
WILLIAM S HEIN & CO INC	Law Books	98.62	11/7/2017
William T Wessel	Travel	209.99	11/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,300.00	11/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	11/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,700.00	11/7/2017
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	18.00	11/7/2017
WOODARD BUILDING SUPPLY	Building Maintenance	376.00	11/7/2017
WOODARD BUILDING SUPPLY	Building Maintenance	2,227.00	11/7/2017
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	412.00	11/7/2017
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	878.00	11/7/2017
WYCOM SYSTEMS INC	Equipment Maintenanc	868.50	11/7/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	281.19	11/7/2017
XL PARTS PARTNERSHIP LTD	Parts and Supplies	313.71	11/7/2017
XOOM ENERGY LLC	Utility Assistance	200.00	11/7/2017
YORK PROPERTIES	Rent Sub to L'lords	50.00	11/7/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	27,827.31	11/7/2017
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	35.15	11/7/2017
ZANIA WILLIAMS	Clothing	234.01	11/7/2017
ZONES INC	Software Maintenance	247.84	11/7/2017
<b>COURT CLAIMS TOTAL</b>		<b>9,931,364.76</b>	

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

**FOR THE WEEK ENDING -NOVEMBER 07, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
4M YOUTH SERVICES INC	Residential Services	24,345.00	11/7/2017
AGAPE BAPTIST CHURCH OF FORT WORTH	Space Lease Rental	75.00	11/7/2017
ALL SAINTS CATHOLIC CHURCH	Space Lease Rental	500.00	11/7/2017
ALPHA INTERNATIONAL SEVENTH-DAY	Space Lease Rental	500.00	11/7/2017
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	4,725.00	11/7/2017
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	4,725.00	11/7/2017
AMERICAN PAINT HORSE ASSOCIATION	Space Lease Rental	500.00	11/7/2017
AMERICAN RED CROSS FT WORTH	Education	146.00	11/7/2017
ANTIOCH MISSIONARY BAPTIST CHURCH	Space Lease Rental	150.00	11/7/2017
ARBORLAWN UNITED METHODIST CHURCH	Space Lease Rental	100.00	11/7/2017
ARLINGTON POLICE DEPT.	Drug Seizures	772.80	11/7/2017
ARLINGTON POLICE DEPT.	Drug Seizures	103.80	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizures	363.60	11/7/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	3.17	11/7/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.04	11/7/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.01	11/7/2017
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	11/7/2017
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	337.99	11/7/2017
BIRCHMAN BAPTIST CHURCH	Space Lease Rental	100.00	11/7/2017
BRIGHTER OUTLOOK INC	Space Lease Rental	500.00	11/7/2017
BUSINESS INTERIORS	Equipment Rentals	2,520.00	11/7/2017
CALVARY BAPTIST CHURCH	Space Lease Rental	200.00	11/7/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	114.00	11/7/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	114.00	11/7/2017
CENTER FOR EVANGELISM AND CHURCH	Space Lease Rental	350.00	11/7/2017
CHARTER COMMUNICATIONS	Subscriptions	141.94	11/7/2017
CHRIST UNITED METHODIST CHURCH	Space Lease Rental	500.00	11/7/2017
CITY OF ARLINGTON - ATHLETICS	Space Lease Rental	100.00	11/7/2017
CLARINDA ACADEMY	Residential Services	19,476.00	11/7/2017
CLC INC	Professional Service	270.00	11/7/2017
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	500.00	11/7/2017
CONGREGATION AHAVATH SHOLOM	Space Lease Rental	275.00	11/7/2017
COVER TEK INC	Employee Physicals	306.00	11/7/2017
CUEVAS DISTRIBUTION INC	Lab Supplies	354.00	11/7/2017
DAVIS MEMORIAL UNITED METHODIST	Space Lease Rental	500.00	11/7/2017
Dennis W Davidson	Mileage Allowance	73.83	11/7/2017
DIRECTV INC	Subscriptions	194.98	11/7/2017
EAST FORT WORTH MONTESSORI SCHOOLS	Space Lease Rental	500.00	11/7/2017
EDGE PARK UNITED METH. CHURCH	Space Lease Rental	400.00	11/7/2017
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	500.00	11/7/2017
FAITH HOPE AND LOVE MINISTRIES	Space Lease Rental	100.00	11/7/2017
FAITH LUTHERAN CHURCH	Space Lease Rental	150.00	11/7/2017
FATHER FLANAGAN'S BOYS' HOME	Residential Services	6,329.70	11/7/2017
FIRST BAPTIST CHURCH OF CROWLEY	Space Lease Rental	100.00	11/7/2017
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	11/7/2017
FIRST PRESBYTERIAN CHURCH OF	Space Lease Rental	40.00	11/7/2017
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	400.00	11/7/2017
FORT WORTH HARVEST CHURCH	Space Lease Rental	500.00	11/7/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	209.40	11/7/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	6,180.00	11/7/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	648.00	11/7/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.43	11/7/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	19.13	11/7/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.38	11/7/2017
FORT WORTH PRESBYTERIAN CHURCH	Space Lease Rental	350.00	11/7/2017
GENESIS UNITED METHODIST CHURCH	Space Lease Rental	400.00	11/7/2017
GERARDO MORENO	Drug Seizures	290.00	11/7/2017
GERARDO MORENO	Drug Seizure Interes	1.70	11/7/2017
GOOD SHEPHERD LUTHERAN CHURCH	Space Lease Rental	400.00	11/7/2017
GOSPEL INSPIRATIONAL FELLOWSHIP	Space Lease Rental	500.00	11/7/2017
GRACE COMMUNITY CHURCH OF	Space Lease Rental	500.00	11/7/2017
GRAND PRAIRIE POLICE DEPT	Drug Seizures	3,422.40	11/7/2017
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	12.55	11/7/2017
GREATER HARVEST CHURCH OF GOD IN	Space Lease Rental	250.00	11/7/2017
HALTOM CITY LODGE #1889	Space Lease Rental	200.00	11/7/2017



Vendor Name	Item Description	Paid Amount	Check Date
HANDLEY UNITED METHODIST CHURCH INC	Space Lease Rental	400.00	11/7/2017
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	300.00	11/7/2017
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	250.00	11/7/2017
HIGHRIDGE CHRUCH INC	Space Lease Rental	309.00	11/7/2017
HOUGHTON MIFFLIN HARCOURT	Educational Material	200.00	11/7/2017
IMMANUEL EVANGELICAL LUTHERAN	Space Lease Rental	125.00	11/7/2017
INTERNATIONAL UNION UAW LOCAL 276	Space Lease Rental	500.00	11/7/2017
Jessie F Wood	Travel	10.00	11/7/2017
Jodie Ann E Kinney	Travel	15.00	11/7/2017
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	75.00	11/7/2017
Katy L Aldridge	Travel	100.00	11/7/2017
KNIGHTS OF COLUMBUS #4709	Space Lease Rental	500.00	11/7/2017
LAKEVIEW FELLOWSHIP OF FORT WORTH	Space Lease Rental	500.00	11/7/2017
LENA POPE HOME INC	Outpatient Group Cou	148.00	11/7/2017
LIGHT OF THE WORLD CHURCH	Space Lease Rental	300.00	11/7/2017
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	305.00	11/7/2017
LONGHORN COUNCIL	Space Lease Rental	100.00	11/7/2017
MACEDONIA MISSIONARY BAPTIST CHURCH	Space Lease Rental	300.00	11/7/2017
MARIO RIOS	Space Lease Rental	50.00	11/7/2017
Marquetta E Westmoreland	Travel	104.00	11/7/2017
MENTAL HEALTH AMERICA OF GREATER	Tuition Classroom Tr	90.00	11/7/2017
MENTAL HEALTH AMERICA OF GREATER	Tuition Classroom Tr	60.00	11/7/2017
MENTAL HEALTH AMERICA OF GREATER	Tuition Classroom Tr	150.00	11/7/2017
MHN SERVICES	Employee Assistance	970.06	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,784.62	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	178.06	11/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,198.50	11/7/2017
NEW BETH EDEN MISSIONARY BAPTIST	Space Lease Rental	500.00	11/7/2017
NEW HOPE BAPTIST CHURCH	Space Lease Rental	150.00	11/7/2017
NEW HOPE LUTHERAN CHURCH	Space Lease Rental	300.00	11/7/2017
NEW LIFE DEAF FELLOWSHIP	Space Lease Rental	400.00	11/7/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.72	11/7/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.91	11/7/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.55	11/7/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.28	11/7/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.60	11/7/2017
NORTHSIDE CHURCH OFTHE NAZAREN	Space Lease Rental	200.00	11/7/2017
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	11/7/2017
PEGASUS SCHOOLS INC	Residential Services	24,345.00	11/7/2017
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	150.00	11/7/2017
PRINCE OF PEACE CHURCH	Space Lease Rental	200.00	11/7/2017
PROPHETIC MIN COVENANT ALLIANCE	Space Lease Rental	300.00	11/7/2017
PROSERV BUSINESS PRODUCTS LLC	Supplies	850.11	11/7/2017
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	11/7/2017
RAYMOND RICHARDSON	Drug Seizures	25,487.00	11/7/2017
RAYMOND RICHARDSON	Drug Seizure Interes	175.84	11/7/2017
REDEEMER LUTHERAN CHURCH	Space Lease Rental	440.00	11/7/2017
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	11/7/2017
RITE OF PASSAGE	Residential Services	4,869.00	11/7/2017
RITE OF PASSAGE	Residential Services	19,476.00	11/7/2017
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	11/7/2017
ROSEN HEIGHTS BAPTIST CHURCH	Space Lease Rental	100.00	11/7/2017
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	270.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
SHADY GROVE BAPTIST CHURCH OF NORTH	Space Lease Rental	500.00	11/7/2017
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Grant	20,196.00	11/7/2017
SILSBEE FORD INC	Capital Outlay - Veh	35,984.00	11/7/2017
SMART GROUP SYSTEMS	Supplies	250.00	11/7/2017
SMART GROUP SYSTEMS	Supplies	250.00	11/7/2017
SMART GROUP SYSTEMS	Supplies	250.00	11/7/2017
SMITH TEMPORARIES INC	Elections Contract L	26,001.34	11/7/2017
SOUTH EULESS BAPTIST CHURCH	Space Lease Rental	300.00	11/7/2017
SSC ARLINGTON OP CO LLC	Space Lease Rental	300.00	11/7/2017
ST ANNS CATHOLIC CHURCH	Space Lease Rental	200.00	11/7/2017
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	150.00	11/7/2017
ST LUKE CUMBERLAND	Space Lease Rental	400.00	11/7/2017
ST MATTHEW UNITED METHODIST CHURCH	Space Lease Rental	400.00	11/7/2017
ST PAUL PRESBYTERIAN CHURCH	Space Lease Rental	150.00	11/7/2017
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	350.00	11/7/2017
ST STEPHENS PRESBYTERIAN CHURCH	Space Lease Rental	400.00	11/7/2017
ST VINCENT DE PAUL CATHOLIC CHURCH	Space Lease Rental	500.00	11/7/2017
STAPLES ADVANTAGE	Supplies	242.13	11/7/2017
STAPLES ADVANTAGE	Supplies	106.93	11/7/2017
STAPLES ADVANTAGE	Supplies	178.35	11/7/2017
STAPLES ADVANTAGE	Supplies	145.94	11/7/2017
STAPLES ADVANTAGE	Supplies	522.50	11/7/2017
STARR COMMONWEALTH	Residential Services	5,680.50	11/7/2017
TABERNACLE BAPTIST CHURCH OF RENDON	Space Lease Rental	450.00	11/7/2017
TARRANT COUNTY BAR FOUNDATION	Donations	1,250.00	11/7/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	400.00	11/7/2017
TEXAS WORKFORCE COMMISSION	Unemployment Insuran	1,469.16	11/7/2017
THE BIBLE CHURCH	Space Lease Rental	500.00	11/7/2017
THE GREENWAY CHURCH	Space Lease Rental	250.00	11/7/2017
TRINITY BAPTIST CHURCH	Space Lease Rental	400.00	11/7/2017
TRINITY CHAPEL BIBLE CHURCH	Space Lease Rental	100.00	11/7/2017
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	250.00	11/7/2017
TRINITY EPISCOPAL CHURCH	Space Lease Rental	500.00	11/7/2017
UNITED MEMORIAL CHRISTIAN CHURCH	Space Lease Rental	300.00	11/7/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	11/7/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	11/7/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	727.63	11/7/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	-481.67	11/7/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/7/2017
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	175.00	11/7/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	11/7/2017
WESTERN-BRW PAPER CO INC	Supplies	476.00	11/7/2017
WESTWIND CHURCH	Space Lease Rental	150.00	11/7/2017
WOODLAND WEST CHURCH OF CHRIST	Space Lease Rental	400.00	11/7/2017
WOODWARD YOUTH CORPORATION	Residential Services	17,853.00	11/7/2017
WOODWARD YOUTH CORPORATION	Residential Services	8,439.60	11/7/2017
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	250.00	11/7/2017
YOUTH CENTER OF THE HIGH PLAINS	Residential Services	19,500.00	11/7/2017
<b>NON COURT CLAIMS TOTAL</b>		<b>323,256.43</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>10,254,621.19</b>	
<b>FY 2018 YTD CLAIMS GRAND TOTAL</b>		<b>28,732,259.39</b>	

Vendor Name	Item Description	Paid Amount	Check Date
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING -NOVEMBER 07, 2017</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Abe Factor	Counsel Fees - Court	2,200.00	11/7/2017
Abe Factor	Counsel Fees - Court	500.00	11/7/2017
Abe Factor	Counsel Fees - Court	1,750.00	11/7/2017
Abe Factor	Counsel Fees - Court	1,150.00	11/7/2017
Abe Factor	Counsel Fees - Court	1,231.25	11/7/2017
Abe Factor	Counsel Fees - Court	1,875.00	11/7/2017
Abe Factor	Counsel Fees - Court	1,425.00	11/7/2017
Abe Factor	Counsel Fees - Court	1,000.00	11/7/2017
Abe Factor	Counsel Fees - Court	200.00	11/7/2017
Abe Factor	Counsel Fees - Court	1,618.75	11/7/2017
Abe Factor	Counsel Fees - Court	781.25	11/7/2017
Abe Factor	Counsel Fees - Court	700.00	11/7/2017
Alice Whitten	5006 Chapter 13 Levy	1,230.45	11/7/2017
Allied Supply Chain Support	Landscaping Expense	1,100.00	11/7/2017
Anthem Life Insurance Co	PGL/Anthem Life	8.66	11/7/2017
Bane Machinery Fort Worth LP	Parts and Supplies	776.97	11/7/2017
C L E A T	LE Association	255.00	11/7/2017
C L E A T	LE Association	8,379.00	11/7/2017
Central Credit Services	5002 Student Loan Levy	(55.86)	11/7/2017
Central Credit Services	5002 Student Loan Levy	193.79	11/7/2017
Cesar Sanchez	Damage Claims	562.90	11/7/2017
Charter Communications	Subscriptions	19.55	11/7/2017
Con-Real Support Group Partners GP	Professional Service	1,007,601.00	11/7/2017
Con-Real Support Group Partners GP	Retainage	(47,984.00)	11/7/2017
Delta Dental	Dental Claims	22,709.77	11/7/2017
Delta Dental	Dental Claims	4,836.20	11/7/2017
Delta Dental	Dental Claims	21,325.75	11/7/2017
Delta Dental	Dental Claims	3,613.00	11/7/2017
DirecTV Inc	Subscriptions	164.98	11/7/2017
Factor & Campbell / Kimberly Campbell	Counsel Fees - Court	975.00	11/7/2017
Factor & Campbell / Kimberly Campbell	Counsel Fees - Court	2,825.00	11/7/2017
Factor & Campbell / Kimberly Campbell	Counsel Fees - Court	5,050.00	11/7/2017
Factor & Campbell / Kimberly Campbell	Counsel Fees - Court	1,500.00	11/7/2017
Factor & Campbell / Kimberly Campbell	Counsel Fees - Court	3,150.00	11/7/2017
Factor & Campbell / Kimberly Campbell	Counsel Fees - Court	1,000.00	11/7/2017
Factor & Campbell / Kimberly Campbell	Counsel Fees - Court	600.00	11/7/2017
Factor & Campbell / Kimberly Campbell	Counsel Fees - Court	2,175.00	11/7/2017
Factor & Campbell / Kimberly Campbell	Counsel Fees - Court	2,150.00	11/7/2017
Factor & Campbell / Kimberly Campbell	Counsel Fees - Court	862.50	11/7/2017
Factor & Campbell / Kimberly Campbell	Counsel Fees - Court	606.25	11/7/2017
Factor & Campbell / Kimberly Campbell	Counsel Fees - Court	306.25	11/7/2017
Factor & Campbell / Kimberly Campbell	Counsel Fees - Court	37.50	11/7/2017
Fraternal Order of Police #44	LE Association	(25.00)	11/7/2017
Fraternal Order of Police #44	LE Association	1,100.00	11/7/2017
HESC	5002 Student Loan Levy	3.68	11/7/2017
HESC	5002 Student Loan Levy	206.53	11/7/2017
Imperial Construction Inc	Professional Service	478,394.35	11/7/2017
Internal Revenue Service	5001 Tax Levy	(50.02)	11/7/2017
Internal Revenue Service	5001 Tax Levy	1,441.84	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
IRS FICA EE	FICA-Employee	5,151.62	11/7/2017
IRS FICA EE	FICA-Employee	595,436.31	11/7/2017
IRS FICA ER	FICA-Employer	5,151.62	11/7/2017
IRS FICA ER	FICA-Employer	595,436.31	11/7/2017
IRS FIT	FIT Withholding	35,543.71	11/7/2017
IRS FIT	FIT Withholding	1,198,590.94	11/7/2017
IRS MED EE	Medicare-Employee	2,762.61	11/7/2017
IRS MED EE	Medicare-Employee	144,491.26	11/7/2017
IRS MED ER	Medicare-Employer	2,762.13	11/7/2017
IRS MED ER	Medicare-Employer	144,386.94	11/7/2017
JPMorgan Chase Bank NA	Education	2,483.96	11/7/2017
JPMorgan Chase Bank NA	Parts and Supplies	224.90	11/7/2017
Lincoln Financial Group	Deferred Comp	13,900.00	11/7/2017
Lincoln Financial Group	Deferred Comp	24,264.27	11/7/2017
McMullen Law Firm/ Wade H McMullen	Litigation Expense	325.00	11/7/2017
Metropolitan Life	Metlife	(77.89)	11/7/2017
Metropolitan Life	Metlife	8,451.28	11/7/2017
Michigan State Disbursement Unit	Child Support	163.91	11/7/2017
National 4-H Council/Supply Service	Educational Material	622.70	11/7/2017
Nationwide Retirement Solutions	Deferred Comp	22,400.00	11/7/2017
Nationwide Retirement Solutions	Deferred Comp	113,619.04	11/7/2017
Ohio Child Support Central (CSPC)	Child Support	138.32	11/7/2017
Oklahoma Dept of Human Services	Child Support	275.04	11/7/2017
Optum Bank	HSA Employee Contribution	18,270.11	11/7/2017
Optum Bank	HSA Employee Contribution	(50.00)	11/7/2017
Ouachita Parish	Court Costs	60.00	11/7/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,543.04	11/7/2017
PayFlex	Dependent Care Claims	3,046.77	11/7/2017
PayFlex	Section 125 Claims	24,092.72	11/7/2017
PayFlex	Dependent Care Claims	785.36	11/7/2017
PayFlex	Section 125 Claims	31,760.16	11/7/2017
Pennsylvania-HEAA	5002 Student Loan Levy	2.32	11/7/2017
Pennsylvania-HEAA	5002 Student Loan Levy	600.28	11/7/2017
Police & Firefighters Ins Assoc	LE Association	124.60	11/7/2017
Police & Firefighters Ins Assoc	LE Association	17,276.48	11/7/2017
Prepaid Legal Services	Prepaid Attorney	2,000.00	11/7/2017
Senior Healthcare Consultants	Trust - Constable 1	827.91	11/7/2017
Social Security Admin Levy	5002 Student Loan Levy	(0.23)	11/7/2017
Social Security Admin Levy	5002 Student Loan Levy	189.47	11/7/2017
SPI LeBlanc 168, LLC	Rent Sub to L'lords	(509.00)	11/7/2017
State of Florida Disbursement Unit	Child Support	(230.77)	11/7/2017
State of Louisiana	Child Support	533.52	11/7/2017
Tarrant Co P/R Acct	Payroll Transfers 10/27/17	168,411.66	11/7/2017
Tarrant Co P/R Acct	Payroll Transfers 11/10/17	7,037,746.37	11/7/2017
Tarrant Co P/R Acct	Payroll Transfers- Off Cycle PR Oct 2017	3,748.54	11/7/2017
Tarrant County Deputy Sheriff	LE Association	37.50	11/7/2017
Tarrant County Deputy Sheriff	LE Association	2,020.25	11/7/2017
Texas Child Support Disbursement	Child Support	(1,410.60)	11/7/2017
Texas Child Support Disbursement	Child Support	38,023.30	11/7/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(152.63)	11/7/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,068.05	11/7/2017
The Council of State Governments	Professional Service	20,500.00	11/7/2017
The Thomas & Means Law Firm LLP	Education	505.00	11/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
Tim Truman	5006 Chapter 13 Levy	1,366.54	11/7/2017
TX Dept of Family & Protective Srvs	Professional Service	8,644.00	11/7/2017
United Way	United Fund	1,827.97	11/7/2017
UnitedHealthcare	Medical Claims	1,112,408.18	11/7/2017
UnitedHealthcare	Medical Claims	66,780.86	11/7/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	(696.38)	11/7/2017
UnitedHealthcare	Medical Claims	877,415.76	11/7/2017
UnitedHealthcare	Medical Claims	27,124.98	11/7/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	(235.45)	11/7/2017
University of N TX Health Science	Professional Service	4,675.00	11/7/2017
University of N TX Health Science	Professional Service	11,990.00	11/7/2017
University of N TX Health Science	Professional Service	165.00	11/7/2017
University of N TX Health Science	Professional Service	1,155.00	11/7/2017
US Department of Education	5002 Student Loan Levy	4.28	11/7/2017
US Department of Education	5002 Student Loan Levy	456.68	11/7/2017
VALIC Retirement	Deferred Comp	14,431.61	11/7/2017
YMCA	YMCA	(27.69)	11/7/2017
YMCA	YMCA	2,009.51	11/7/2017
York Risk Services Group	Worker's Comp - 10/23/17-10/27/17	31,030.00	11/7/2017
York Risk Services Group	Worker's Comp - 10/30/17-11/03/17	61,167.85	11/7/2017
<b>COURT ADDENDUM TOTAL</b>		<b>14,052,495.15</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - NOVEMBER 07, 2017</b>			
Vendor Name	Item Description	Paid Amount	Check Date
North Texas Tollway Authority-NTTA	Travel	0.95	11/7/2017
Strait City Trading Company LLC	Bedding and Clothing	240.88	11/7/2017
<b>NON COURT ADDENDUM TOTAL</b>		<b>241.83</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>14,052,736.98</b>	
CURRENT PERIOD PAYMENT TOTAL		24,307,358.17	
CURRENT PERIOD VOIDS		(26,843.27)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>24,280,514.90</b>	
FY2018 YTD PAYMENT TOTAL		82,070,231.86	
FY2018 YTD VOIDS		(67,181.99)	
<b>FY2018 YTD GRAND TOTAL</b>		<b>82,003,049.87</b>	