

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - MARCH 14, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
1611 OAK CREEK LANE LP	HAP Reimb Port-in	1,499.00	3/14/2017
2 BROTHERS HOME VESTING LLC	Rent Sub to L'lords	125.00	3/14/2017
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	1,833.00	3/14/2017
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	419.00	3/14/2017
350 SHADY LANE LP	Utility Allowance	78.00	3/14/2017
350 SHADY LANE LP	Rent Sub to L'lords	402.00	3/14/2017
3BACK LLC	Tuition Classroom Tr	14,734.68	3/14/2017
4M YOUTH SERVICES INC	Medical Supplies	839.32	3/14/2017
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	189.92	3/14/2017
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	187.50	3/14/2017
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	202.52	3/14/2017
AARON CLAY GRAHAM	Counsel Fees - Court	200.00	3/14/2017
Aaron M Collins	Education	12.00	3/14/2017
ABE FACTOR	Counsel Fees-Crimina	1,775.00	3/14/2017
ABLE COMMUNICATIONS INC	Professional Service	5,665.34	3/14/2017
ACCUCARE MORTUARY SERVICE INC	Transportation	12,865.00	3/14/2017
ACCURATE ANALYTICAL TESTING LLC	Professional Service	20.00	3/14/2017
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	229.19	3/14/2017
ACH CHILD AND FAMILY SERVICES	Clothing	324.84	3/14/2017
ADVANCED GLASS SYSTEMS INC	Non-Tracked Construc	36,624.25	3/14/2017
ADVANCE'D TEMPORARIES INC	Contract Labor	549.12	3/14/2017
AHF-HILLCREST LLC	Rent Sub to L'lords	16.00	3/14/2017
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	644.00	3/14/2017
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	1,705.77	3/14/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	3/14/2017
AIRGAS USA LLC	Building Maintenance	251.28	3/14/2017
AKDANT	Education	474.60	3/14/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	3/14/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	175.00	3/14/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	175.00	3/14/2017
ALACHUA COUNTY COURTHOUSE	Certified Copies/Tra	50.00	3/14/2017
ALBERTSONS #4150	Food/Hygiene Assista	26.00	3/14/2017
ALBERTSONS #4151	Food/Hygiene Assista	26.00	3/14/2017
ALBERTSONS #4277	Food/Hygiene Assista	52.00	3/14/2017
ALBERTSONS #4290	Food/Hygiene Assista	26.00	3/14/2017
ALEMEDA VILLAS LP	HAP Reimb Port-in	47.00	3/14/2017
ALEX IKBARIAH	Rent Sub to L'lords	4,438.00	3/14/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	150.00	3/14/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	200.00	3/14/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	418.75	3/14/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	900.00	3/14/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	1,330.00	3/14/2017
ALLIED FUNERAL SERVICE	County Burials	495.00	3/14/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	647.02	3/14/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	904.50	3/14/2017
ALTERNATOR SERVICE INC	Parts and Supplies	132.00	3/14/2017
ALTERNATOR SERVICE INC	Parts and Supplies	155.22	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
ALTERNATOR SERVICE INC	Parts and Supplies	528.02	3/14/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	3/14/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	600.00	3/14/2017
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	82.00	3/14/2017
AMAZING CARE	Rental Assistance	1,500.00	3/14/2017
AMBIT ENERGY LLC	Utility Assistance	1,199.98	3/14/2017
AMBRY GENETICS CORPORATION	Professional Service	999.00	3/14/2017
AMERICAN BUSINESS FORMS INC	Voting Supplies	12,424.76	3/14/2017
AMERICAN CORRECTIONAL ASSOCIATION	Supplies	1,777.11	3/14/2017
AMERICAN DRUG SCREEN CORPORATION	Medical Supplies	743.75	3/14/2017
AMERICAN FORENSICS LLC	Expert Witness Servi	6,300.00	3/14/2017
AMERICAN PAYROLL ASSOCIATION	Dues	219.00	3/14/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	485.35	3/14/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	2,896.11	3/14/2017
AMIGO ENERGY	Utility Allowance	36.00	3/14/2017
AMIGO ENERGY	Utility Allowance	50.00	3/14/2017
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	3/14/2017
ANDREA REED	Reporter's Records (	61.10	3/14/2017
ANDREA REED	Reporter's Records (	4,455.20	3/14/2017
ANGEL HILLS FUNERAL DIRECTORS	County Burials	990.00	3/14/2017
ANGELA HODGE	Clothing	125.00	3/14/2017
Angela M Marvel	Education	51.28	3/14/2017
ANKUR CHAWLA	Rent Sub to L'lords	86.00	3/14/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	275.00	3/14/2017
ANNA LONG	Restitution Payable	69.02	3/14/2017
Annabell S Espinoza	Education	71.82	3/14/2017
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	142.00	3/14/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	400.00	3/14/2017
ANTOINETTE R MCGARRAHAN	Capital Murder - Exp	1,877.99	3/14/2017
ANTOINETTE R MCGARRAHAN	Expert Witness Servi	2,500.00	3/14/2017
ANTOINETTE R MCGARRAHAN	Capital Murder - Exp	2,815.30	3/14/2017
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	(342.00)	3/14/2017
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	534.00	3/14/2017
AQUA-REC INC	Pool Maintenance	100.00	3/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	3/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	3/14/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	3/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	3/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	3/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	10.00	3/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.50	3/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.65	3/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	3/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	3/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	3/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	3/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	3/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	3/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.00	3/14/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.75	3/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	3/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	3/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.56	3/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	3/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.90	3/14/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	53.80	3/14/2017
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.00	3/14/2017
ARLINGTON POLICE DEPT	Burglar Systems	50.00	3/14/2017
ARLINGTON WATER UTILITIES	Utility Assistance	562.99	3/14/2017
ASHLEE R WELLS	Professional Service	406.72	3/14/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Custodian Supplies	792.00	3/14/2017
ASXR HOLDINGS	Rent Sub to L'lords	423.00	3/14/2017
AT & T	Professional Service	16,428.63	3/14/2017
AT&T MOBILITY	Pager / Blackberry	37.50	3/14/2017
AT&T MOBILITY	Pager / Blackberry	37.50	3/14/2017
AT&T MOBILITY	Telephone - Mobile	51.94	3/14/2017
AT&T MOBILITY	Pager / Blackberry	75.00	3/14/2017
AT&T MOBILITY	Telephone - Mobile	81.23	3/14/2017
AT&T MOBILITY	Telephone - Mobile	81.23	3/14/2017
AT&T MOBILITY	Telephone - Mobile	95.52	3/14/2017
AT&T MOBILITY	Telephone - Mobile	127.85	3/14/2017
AT&T MOBILITY	Telephone - Mobile	155.91	3/14/2017
AT&T MOBILITY	Telephone - Mobile	207.76	3/14/2017
AT&T MOBILITY	Telephone - Mobile	236.60	3/14/2017
AT&T MOBILITY	Telephone - Mobile	245.26	3/14/2017
AT&T MOBILITY	Telephone - Mobile	247.04	3/14/2017
AT&T MOBILITY	Telephone - Mobile	385.00	3/14/2017
AT&T MOBILITY	Pager / Blackberry	1,553.52	3/14/2017
AT&T MOBILITY	Pager / Blackberry	1,573.50	3/14/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	76.93	3/14/2017
ATMOS ENERGY CORP	Utility Assistance	3,683.21	3/14/2017
ATMOS ENERGY CORP	Utility Assistance	3,823.36	3/14/2017
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	7,500.00	3/14/2017
AUSPICEON PROPERTIES LLC	Rental Assistance	625.00	3/14/2017
AUSTIN MARRIOTT NORTH	Education	257.60	3/14/2017
AUSTIN MARRIOTT NORTH	Education	311.65	3/14/2017
AUSTIN TURF & TRACTOR	Landscaping Expense	556.64	3/14/2017
AUTISTIC TREATMENT CENTER	Clothing	230.45	3/14/2017
AUTONATION	Central Garage Inv	279.65	3/14/2017
AUTONATION	Central Garage Inv	1,864.37	3/14/2017
AUTUMN CHASE LLLP	Rental Assistance	675.00	3/14/2017
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	270.00	3/14/2017
AXIS FORENSIC TOXICOLOGY INC	Professional Service	960.00	3/14/2017
AZLEWAY BOY'S RANCH INC	Clothing	122.39	3/14/2017
B AND R PROPERTIES INC	Rent Sub to L'lords	2,863.00	3/14/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,000.00	3/14/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,230.00	3/14/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,150.00	3/14/2017
BALL & HASE PC	Counsel Fees - Court	925.00	3/14/2017
BALL & HASE PC	Counsel Fees - Court	1,225.00	3/14/2017
BALL & HASE PC	Counsel Fees - Court	1,575.00	3/14/2017
BANKNOTE CORPORATION OF AMERICA INC	Printing-Publication	9,500.00	3/14/2017
BARNES & NOBLE BOOKSELLERS INC	Education	24.76	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
BARNES & NOBLE BOOKSELLERS INC	Educational Material	44.99	3/14/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	233.00	3/14/2017
BEAN ELECTRICAL INC	Non-Tracked Construc	950.00	3/14/2017
BEDFORD POLICE DEPT	Restitution Payable	82.00	3/14/2017
BELINDA CARMIKLE	Restitution Payable	25.00	3/14/2017
BEN E KEITH COMPANY	Food	1,648.65	3/14/2017
BENBROOK WATER AUTHORITY	Utility Assistance	203.55	3/14/2017
BENNETT BENNER PARTNERS INC	Professional Service	27,997.19	3/14/2017
Bertha Patricia Espino	Education	22.00	3/14/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	375.00	3/14/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	725.00	3/14/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	525.00	3/14/2017
BEYOND TECHNOLOGY INC	Computer Supplies	1,196.88	3/14/2017
BIANCA L SHIELDS	Housing Fraud Recove	0.50	3/14/2017
BIANCA L SHIELDS	Housing Fraud Recove	0.50	3/14/2017
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	1,944.78	3/14/2017
BILL THORNBURG	Court Visitor	291.57	3/14/2017
BIRDVILLE ISD	Restitution Payable	50.00	3/14/2017
BLAKE BURNS	Counsel Fees - Court	300.00	3/14/2017
Blanca E Burciaga Thompson	Travel	325.88	3/14/2017
BOB BARKER COMPANY INC	Bedding and Clothing	1,004.84	3/14/2017
BOB BARKER COMPANY INC	Bedding and Clothing	33,840.00	3/14/2017
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	250.00	3/14/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	293.42	3/14/2017
BOUNCE ENERGY INC	Utility Allowance	144.00	3/14/2017
BOYD C MOONEY	Counsel Fees - Juven	100.00	3/14/2017
BRADFORD SHAW	Counsel Fees - Court	687.35	3/14/2017
BRADFORD SHAW	Counsel Fees - Court	725.00	3/14/2017
BRAMS AND ASSOCIATES INC	Capital Murder - Exp	15,711.29	3/14/2017
BRENDA G HANSEN	Counsel Fees - Court	250.00	3/14/2017
BRENDA G HANSEN	Counsel Fees - Court	550.00	3/14/2017
BRENDA G HANSEN	Counsel Fees - Court	700.00	3/14/2017
BRENDA LUND	Meeting Expenses	74.32	3/14/2017
BRENNA LOYD	Counsel Fees - Court	470.00	3/14/2017
BRENNA LOYD	Counsel Fees - CPS	1,130.00	3/14/2017
BRENT L HOCK	Rent Sub to L'lords	65.00	3/14/2017
BRETT BOONE	Counsel Fees - Court	70.00	3/14/2017
BRETT BOONE	Counsel Fees - Court	242.50	3/14/2017
BRETT BOONE	Counsel Fees - Court	512.50	3/14/2017
BRIAN M BOUFFARD	Counsel Fees - Court	200.00	3/14/2017
BRISBEN MERIDIAN LP	Rent Sub to L'lords	33.00	3/14/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	275.00	3/14/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	100.00	3/14/2017
C D HARTNETT CO	Food	13,180.85	3/14/2017
C KYLE HOGAN PC	Counsel Fees - Court	216.66	3/14/2017
C KYLE HOGAN PC	Counsel Fees - Court	425.00	3/14/2017
C KYLE HOGAN PC	Counsel Fees - Court	495.00	3/14/2017
CABLE ELECTRIC INC	Building Maintenance	354.23	3/14/2017
CABLE ELECTRIC INC	Building Maintenance	1,150.00	3/14/2017
CAMILLE HODNETT	Bail Bond Surety Fee	15.00	3/14/2017
CANAS & FLORES	Counsel Fees - Court	50.00	3/14/2017
CANAS & FLORES	Counsel Fees - Court	135.00	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees - Court	225.00	3/14/2017
CANAS & FLORES	Counsel Fees - Court	350.00	3/14/2017
CANAS & FLORES	Counsel Fees - Court	550.00	3/14/2017
CANAS & FLORES	Counsel Fees - Court	725.00	3/14/2017
CANAS & FLORES	Counsel Fees - Court	905.00	3/14/2017
CANDACE M TAYLOR	Counsel Fees - Court	135.00	3/14/2017
CANDACE M TAYLOR	Counsel Fees - Court	415.00	3/14/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,040.00	3/14/2017
CANON SOLUTIONS AMERICA INC	Equipment Maintenanc	19.79	3/14/2017
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	3/14/2017
CARMEN N BROWN	Housing Fraud Recove	0.50	3/14/2017
CARMEN N BROWN	Housing Fraud Recove	0.50	3/14/2017
Carnelius L Carey	Transportation	40.50	3/14/2017
CAROL P PIERCE	Interpreter Fees	2,587.50	3/14/2017
CARTEGRAPH SYSTEMS INC	Professional Service	1,988.87	3/14/2017
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	99.00	3/14/2017
CASEY COLE	Counsel Fees - Court	100.00	3/14/2017
CASEY COLE	Counsel Fees - Court	200.00	3/14/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	152.50	3/14/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	235.00	3/14/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	820.00	3/14/2017
Catherine Y Junior	Education	440.76	3/14/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	170.00	3/14/2017
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	754.40	3/14/2017
CDW GOVERNMENT	Capital Outlay-Grant	662.22	3/14/2017
CEC FACILITIES GROUP LLC	Air Conditioning Mai	929.00	3/14/2017
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	3/14/2017
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	10.00	3/14/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	7,425.00	3/14/2017
CEN-TEX UNIFORM SALES INC	Clothing	243.10	3/14/2017
CEN-TEX UNIFORM SALES INC	Clothing	354.90	3/14/2017
CERILLIANT CORPORATION	Lab Supplies	2,194.86	3/14/2017
CHARLES ROACH	Litigation Expense	10.00	3/14/2017
CHARLES ROACH	Counsel Fees - Court	100.00	3/14/2017
CHARLES ROACH	Counsel Fees - Court	100.00	3/14/2017
CHARLES ROACH	Counsel Fees - Court	125.00	3/14/2017
CHARLES ROACH	Counsel Fees - Court	150.00	3/14/2017
CHARLES ROACH	Counsel Fees - Court	300.00	3/14/2017
CHARLES ROACH	Counsel Fees - Court	400.00	3/14/2017
CHARLES ROACH	Counsel Fees - Court	400.00	3/14/2017
CHARLES ROACH	Counsel Fees - Court	500.00	3/14/2017
CHARLES ROACH	Counsel Fees - Court	600.00	3/14/2017
CHARLES ROACH	Counsel Fees - Court	800.00	3/14/2017
CHARLEY TAGGART	Court Visitor	317.26	3/14/2017
CHARM SCIENCES	Lab Supplies	2,539.37	3/14/2017
CHECKPOINT SERVICES INC	Electronic Equipment	150.00	3/14/2017
CHECKPOINT SERVICES INC	Computer Supplies	1,247.25	3/14/2017
CHECKPOINT SERVICES INC	Computer Supplies	1,630.68	3/14/2017
CHEM AQUA	Air Conditioning Mai	183.33	3/14/2017
CHEM AQUA	Air Conditioning Mai	794.00	3/14/2017
CHEM AQUA	Air Conditioning Mai	794.00	3/14/2017
CHEMSEARCH	Building Maintenance	165.00	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
CHEMSEARCH	Building Maintenance	170.31	3/14/2017
Cheryl L Bennett-Wright	Education	60.00	3/14/2017
CHERYL NASON	Professional Service	1,225.00	3/14/2017
Chris A Shahan	Transportation	12.00	3/14/2017
CHRISTI BOYD GLENDINNING	County Projects	2,450.00	3/14/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	190.00	3/14/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	750.00	3/14/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	282.50	3/14/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	290.00	3/14/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	420.00	3/14/2017
CINDY DICKASON	Psych Exams/Testimon	3,825.00	3/14/2017
CINTAS CORPORATION	Supplies	205.54	3/14/2017
CIRRO ENERGY	Utility Allowance	9.00	3/14/2017
CITIBANK	Education	191.00	3/14/2017
CITIBANK	Travel	254.19	3/14/2017
CITIBANK	Education	279.19	3/14/2017
CITIBANK	Travel	317.19	3/14/2017
CITIBANK	Travel	381.19	3/14/2017
CITIBANK	Education	460.19	3/14/2017
CITIBANK	Education	538.19	3/14/2017
CITIBANK	Education	744.57	3/14/2017
CITIBANK	Travel	1,206.38	3/14/2017
CITIBANK	Travel	1,231.37	3/14/2017
CITIBANK	Travel	1,383.53	3/14/2017
CITIBANK	Witness Travel	5,495.28	3/14/2017
CITY OF BEDFORD	Utility Assistance	127.72	3/14/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	103.01	3/14/2017
CITY OF HURST WATER DEPT	Water	71.40	3/14/2017
CITY OF HURST WATER DEPT	Water	80.89	3/14/2017
CITY OF HURST WATER DEPT	Water	295.81	3/14/2017
CITY OF HURST WATER DEPT	Water	700.84	3/14/2017
CITY OF KENNEDALE	Utility Assistance	234.95	3/14/2017
CITY OF KENNEDALE	Water	661.74	3/14/2017
CITY OF LAKE WORTH	Utility Assistance	38.19	3/14/2017
CITY OF NORTH RICHLAND HILLS	Utility Assistance	132.31	3/14/2017
CITY OF SANSOM PARK	Utility Assistance	65.69	3/14/2017
CLERK OF THE DISTRICT COURT	Certified Copies/Tra	9.00	3/14/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	550.00	3/14/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	685.00	3/14/2017
CLIVE LYNCH	Rent Sub to L'lords	48.00	3/14/2017
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	572.00	3/14/2017
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,583.00	3/14/2017
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	2,166.00	3/14/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	125.00	3/14/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	140.00	3/14/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	1,245.00	3/14/2017
COLLINS WINDOW CLEANING	Custodian Services	60.00	3/14/2017
COLLINS WINDOW CLEANING	Custodian Services	13,226.00	3/14/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	3/14/2017
COMMERCIAL RECORDER	Advertising/Public S	14.00	3/14/2017
COMMERCIAL RECORDER	Estray Livestock	89.00	3/14/2017
COMMERCIAL RECORDER	Advertising / Legal	100.00	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/14/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/14/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/14/2017
CORINTHIA CAMPBELL	Clothing	274.52	3/14/2017
COTTONWOOD HAMMER LP	Rent Sub to L'lords	461.00	3/14/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	690.00	3/14/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	3,450.00	3/14/2017
COURTNEY MILLER	Counsel Fees - Court	145.00	3/14/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	393.75	3/14/2017
CRASH DYNAMICS	Expert Witness Servi	3,956.25	3/14/2017
CRYSTAL GATEWAY MARRIOTT HOTEL	Travel	1,183.46	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	164.16	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	164.16	3/14/2017
CTJ MAINTENANCE INC	Contract Labor	207.20	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	355.68	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	355.68	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	437.76	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	519.84	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	649.80	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	649.80	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	752.40	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	779.76	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	875.52	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	909.72	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	930.24	3/14/2017
CTJ MAINTENANCE INC	Contract Labor	999.75	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	1,026.00	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	1,039.68	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	1,039.68	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	1,080.72	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	1,080.72	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	1,139.88	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	1,231.20	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	1,297.97	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	1,559.52	3/14/2017
CTJ MAINTENANCE INC	Contract Labor	1,638.18	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	1,819.44	3/14/2017
CTJ MAINTENANCE INC	Contract Labor	1,864.80	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	1,922.31	3/14/2017
CTJ MAINTENANCE INC	Contract Labor	1,968.40	3/14/2017
CTJ MAINTENANCE INC	Contract Labor	1,968.40	3/14/2017
CTJ MAINTENANCE INC	Contract Labor	2,026.16	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	2,103.04	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	2,537.64	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	2,727.38	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	2,776.67	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	3,502.08	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	3,830.40	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	5,540.40	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	5,595.12	3/14/2017
CTJ MAINTENANCE INC	Contract Labor	5,905.20	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	6,128.64	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	6,744.24	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	6,785.28	3/14/2017
CTJ MAINTENANCE INC	Custodian Services	15,967.72	3/14/2017
CVR COMPUTER SUPPLIES INC	Supplies	96.00	3/14/2017
CYNTHIA A FITCH	Counsel Fees - CPS	2,460.00	3/14/2017
CYNTOX LLC	Disposal Service	165.00	3/14/2017
CYNTOX LLC	Environmental Dispos	1,725.00	3/14/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	147.50	3/14/2017
DAICO SUPPLY COMPANY	Building Maintenance	1,800.00	3/14/2017
Daisy Y Espinoza	Education	53.82	3/14/2017
DALE EVERETT HEISCH	Counsel Fees - Court	300.00	3/14/2017
Dan Chaney Jr	Education	12.00	3/14/2017
DANA A DUFFEY	Counsel Fees - CPS	150.00	3/14/2017
Dana E Austin	Education	1,769.50	3/14/2017
DANA PONDY	Rent Sub to L'lords	12.00	3/14/2017
DANIEL E COLLINS	Counsel Fees - Court	100.00	3/14/2017
DANIEL E COLLINS	Counsel Fees - Court	531.00	3/14/2017
DANIEL E COLLINS	Counsel Fees - Court	1,141.00	3/14/2017
DANIEL G CLEVELAND	Counsel Fees - Court	180.00	3/14/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	3/14/2017
DANIEL HERNANDEZ	Counsel Fees - Court	1,350.00	3/14/2017
DANIEL YOUNG	Counsel Fees - Court	111.25	3/14/2017
DANIEL YOUNG	Counsel Fees - Court	270.00	3/14/2017
DANNY D PITZER	Counsel Fees - Court	610.00	3/14/2017
DANNY D PITZER	Counsel Fees - Court	872.50	3/14/2017
DANNY D PITZER	Counsel Fees - Court	952.50	3/14/2017
DANNY D PITZER	Counsel Fees - Court	7,670.00	3/14/2017
DARCY NILES DENO	Counsel Fees - CPS	100.00	3/14/2017
DAVID A PEARSON, IV	Counsel Fees - Court	17,700.00	3/14/2017
DAVID BAYS	Counsel Fees - Court	1,800.00	3/14/2017
DAVID L MARLOW	Investigative	500.00	3/14/2017
DAVID M PATIN JR	Counsel Fees - Court	175.00	3/14/2017
David M Wallach	Education	60.00	3/14/2017
DAVID PALMER	Counsel Fees - Court	100.00	3/14/2017
DAVID PAUL TRAN	Rent Sub to L'lords	151.00	3/14/2017
Deanna Madrid	Travel	406.65	3/14/2017
DECATUR ANGLE LTD	Rent Sub to L'lords	137.00	3/14/2017
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	154.00	3/14/2017
DELL MARKETING	Non-Tracked Equipmen	250.00	3/14/2017
DELL MARKETING	Capital Outlay-Low V	2,469.00	3/14/2017
DELL MARKETING	Capital Outlay-Low V	3,440.00	3/14/2017
DENISE BLOCKER	Clothing	200.00	3/14/2017
DENNIS SERVICES LLC	Building Maintenance	67.38	3/14/2017
DENNIS SERVICES LLC	Building Maintenance	74.05	3/14/2017
DENNIS SERVICES LLC	Building Maintenance	138.65	3/14/2017
DENNIS SERVICES LLC	Building Maintenance	182.88	3/14/2017
DENNIS SERVICES LLC	Building Maintenance	331.38	3/14/2017
DENNIS SERVICES LLC	Building Maintenance	649.78	3/14/2017
DENNIS SERVICES LLC	Building Maintenance	791.62	3/14/2017
DENNIS SERVICES LLC	Building Maintenance	877.91	3/14/2017
DENNIS SERVICES LLC	Professional Service	3,060.69	3/14/2017
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	232.30	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
DENTON HOUSING AUTHORITY	Port HAP Port-out	1,500.00	3/14/2017
DEREK BROWN	Counsel Fees - Court	445.00	3/14/2017
DEREK BROWN	Counsel Fees - Court	475.00	3/14/2017
DEREK BROWN	Counsel Fees - Court	590.00	3/14/2017
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	7,062.93	3/14/2017
DIANNIA GRANT	Witness Travel	532.88	3/14/2017
DIGITAL RESOURCES INC	Building Maintenance	9,054.63	3/14/2017
DIRECT ENERGY LP	Utility Assistance	532.34	3/14/2017
DIRECT ENERGY LP	Utility Assistance	1,174.29	3/14/2017
DIRECTV INC	Subscriptions	162.98	3/14/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,980.00	3/14/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,049.50	3/14/2017
DODGE CITY OF MCKINNEY	Capital Outlay - Veh	24,347.00	3/14/2017
DODGE CITY OF MCKINNEY	Capital Outlay - Veh	25,018.00	3/14/2017
DON MICHAEL DAWES	Counsel Fees - CPS	350.00	3/14/2017
DONALD N TURNER	Counsel Fees - Court	767.50	3/14/2017
Donna M Larson	Education	180.00	3/14/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	88.58	3/14/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	223.84	3/14/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	405.81	3/14/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	912.53	3/14/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,013.32	3/14/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	4,089.81	3/14/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	212.50	3/14/2017
DRY ICE SALES INC	Supplies	15.00	3/14/2017
DRY ICE SALES INC	Field Equipment & Su	30.00	3/14/2017
DRY ICE SALES INC	Lab Supplies	40.00	3/14/2017
DSCI INC and	Rehab/Preserve Act	28,540.00	3/14/2017
DU NGO	HAP Reimb Port-in	2,883.00	3/14/2017
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	62.00	3/14/2017
DUNAWAY ASSOCIATES LP	Professional Service	1,789.49	3/14/2017
DUNG Q TRAN	HAP Reimb Port-in	594.00	3/14/2017
DUNG Q TRAN	Rent Sub to L'lords	2,894.00	3/14/2017
DYNATEN CORPORATION	Air Conditioning Mai	1,924.70	3/14/2017
EAN HOLDINGS LLC	Education	429.69	3/14/2017
EARTHTEK INC	Kitchen Maintenance	5,250.00	3/14/2017
EASTWOOD PUBLIC FACILITY CORP	HAP Reimb Port-in	784.00	3/14/2017
ECP CHAPARRAL PARTNERS LLC	Rent Subsidy/Deposit	550.00	3/14/2017
ECP CHAPARRAL PARTNERS LLC	Rent Subsidy to Land	1,000.00	3/14/2017
Edgar E Meza	Education	220.00	3/14/2017
EDWARD G JONES	Counsel Fees - Court	495.00	3/14/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	262.50	3/14/2017
Ekpen O Okoruwa	Dues	111.00	3/14/2017
Ekpen O Okoruwa	Education	572.09	3/14/2017
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	1,035.00	3/14/2017
Ellen S Smith	Education	645.62	3/14/2017
ELLIE BORN	Relative Assistance	300.00	3/14/2017
ELOY SEPULVEDA	Counsel Fees - Court	400.00	3/14/2017
ELOY SEPULVEDA	Counsel Fees - Court	2,384.00	3/14/2017
ELOY SEPULVEDA	Counsel Fees - Court	9,496.00	3/14/2017
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	11,920.83	3/14/2017
Emily Stuart	Education	270.65	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
EMPIRE PAPER COMPANY	Sheriff Inventory	303.60	3/14/2017
ENCON SYSTEMS INC	Equipment Maintenanc	69.65	3/14/2017
ENCON SYSTEMS INC	Supplies	115.42	3/14/2017
ENCON SYSTEMS INC	Computer Supplies	299.56	3/14/2017
ENCON SYSTEMS INC	Photo Processing Inv	671.04	3/14/2017
ENGRAVERS NETWORK LLC	Supplies	162.40	3/14/2017
ENHANCED LASER PRODUCTS	Supplies	95.00	3/14/2017
ENHANCED LASER PRODUCTS	Supplies	96.00	3/14/2017
ENHANCED LASER PRODUCTS	Supplies	96.00	3/14/2017
ENHANCED LASER PRODUCTS	Computer Supplies	176.00	3/14/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	375.00	3/14/2017
ENTRUST ENERGY INC	Utility Assistance	185.79	3/14/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	3/14/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	283.50	3/14/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	325.53	3/14/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	364.50	3/14/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	923.62	3/14/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	1,520.00	3/14/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	267.50	3/14/2017
ERRECKA Y HOLLOWAY	Housing Fraud Recove	1.00	3/14/2017
ERRECKA Y HOLLOWAY	Housing Fraud Recove	1.00	3/14/2017
ETHICS MISSION MANAGEMENT LLC	Expert Witness Servi	786.00	3/14/2017
EULA TANKSLEY	Rent Sub to L'lords	281.00	3/14/2017
EVCO PARTNERS LP	Supplies	11.40	3/14/2017
EVCO PARTNERS LP	Supplies	24.50	3/14/2017
EVCO PARTNERS LP	Supplies	25.68	3/14/2017
EVCO PARTNERS LP	Supplies	54.58	3/14/2017
EVCO PARTNERS LP	Lab Supplies	57.00	3/14/2017
EVCO PARTNERS LP	Safety/Tactical Supp	74.60	3/14/2017
EVCO PARTNERS LP	Sheriff Inventory	117.30	3/14/2017
EVCO PARTNERS LP	Central Garage Inv	143.64	3/14/2017
EVCO PARTNERS LP	Supplies	175.66	3/14/2017
EVCO PARTNERS LP	Field Equipment & Su	176.00	3/14/2017
EVCO PARTNERS LP	Custodian Supplies	190.54	3/14/2017
EVCO PARTNERS LP	Supplies	221.55	3/14/2017
EVCO PARTNERS LP	Safety/Tactical Supp	313.40	3/14/2017
EVCO PARTNERS LP	Parts and Supplies	366.42	3/14/2017
EVCO PARTNERS LP	Parts and Supplies	576.54	3/14/2017
EVRIDGE TRACTOR INC	Parts and Supplies	567.00	3/14/2017
EVRIDGE TRACTOR INC	Parts and Supplies	904.50	3/14/2017
FACILITY SOLUTIONS GROUP INC	Building Maintenance	440.00	3/14/2017
FARMERS MARKET	Food	102.45	3/14/2017
FEDEX	Postage	23.23	3/14/2017
FEDEX	Postage	52.85	3/14/2017
FEDEX	Postage	83.81	3/14/2017
FEDEX	Postage	219.38	3/14/2017
FEDEX	Building Maintenance	221.41	3/14/2017
FELIPE O CALZADA	Counsel Fees - CPS	100.00	3/14/2017
FELIPE O CALZADA	Counsel Fees - Juven	400.00	3/14/2017
FELIPE O CALZADA	Counsel Fees - Court	1,400.00	3/14/2017
FERTITTA HOSPITALITY LLC	Education	455.40	3/14/2017
FIESTA #46	Food/Hygiene Assista	103.37	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
FIESTA MART #205	Food/Hygiene Assista	101.28	3/14/2017
FIESTA MART INC	Food/Hygiene Assista	208.00	3/14/2017
FIRST CHOICE POWER	HAP Reimb Port-in	57.00	3/14/2017
FIRST CHOICE POWER	Utility Assistance	603.46	3/14/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	513.69	3/14/2017
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	834.86	3/14/2017
FLEETCOR TECHNOLOGIES INC	Fuel	312.89	3/14/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,013.39	3/14/2017
FOODLAND MARKETS	Food/Hygiene Assista	52.00	3/14/2017
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,883.30	3/14/2017
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,062.66	3/14/2017
FORT DEARBORN LIFE INSURANCE CO	Basic Life	28,099.46	3/14/2017
FORT DEARBORN LIFE INSURANCE CO	Optional Term	61,303.50	3/14/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	57.85	3/14/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	72.00	3/14/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	90.00	3/14/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	270.00	3/14/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	840.00	3/14/2017
FORT WORTH WATER DEPARTMENT	Water	20.75	3/14/2017
FORT WORTH WATER DEPARTMENT	Water	70.80	3/14/2017
FORT WORTH WATER DEPARTMENT	Water	71.39	3/14/2017
FORT WORTH WATER DEPARTMENT	Water	76.63	3/14/2017
FORT WORTH WATER DEPARTMENT	Water	96.39	3/14/2017
FORT WORTH WATER DEPARTMENT	Water	114.39	3/14/2017
FORT WORTH WATER DEPARTMENT	Water	150.04	3/14/2017
FORT WORTH WATER DEPARTMENT	Water	170.85	3/14/2017
FORT WORTH WATER DEPARTMENT	Water	219.99	3/14/2017
FORT WORTH WATER DEPARTMENT	Water	232.16	3/14/2017
FORT WORTH WATER DEPARTMENT	Water	235.86	3/14/2017
FORT WORTH WATER DEPARTMENT	Water	246.15	3/14/2017
FORT WORTH WATER DEPARTMENT	Water	1,116.69	3/14/2017
FORT WORTH WATER DEPARTMENT	Water	1,174.23	3/14/2017
FORT WORTH WATER DEPARTMENT	Water	1,804.16	3/14/2017
FORT WORTH WATER DEPARTMENT	Water	3,546.36	3/14/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,790.11	3/14/2017
FRANCES B JANEZIC	Reporter's Records (	124.00	3/14/2017
FRANCES B JANEZIC	Professional Service	203.36	3/14/2017
FRANCES B JANEZIC	Professional Service	203.36	3/14/2017
FRANCES B JANEZIC	Professional Service	527.12	3/14/2017
FRANK ADLER	Counsel Fees - CPS	100.00	3/14/2017
FRANK ADLER	Counsel Fees - Juven	4,800.00	3/14/2017
FRANK W NEAL & ASSOC INC	Building Maintenance	1,606.25	3/14/2017
FRED DAVID HOWEY	Counsel Fees - Court	100.00	3/14/2017
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	3/14/2017
FRED DAVID HOWEY	Counsel Fees - Court	400.00	3/14/2017
FRED LEE CUMMINGS	Counsel Fees - Court	100.00	3/14/2017
FRED LEE CUMMINGS	Counsel Fees - Court	1,300.00	3/14/2017
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	662.51	3/14/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,946.01	3/14/2017
FRONTIER SOUTHWEST INC	Telephone-Basic	97.42	3/14/2017
FRONTIER UTILITIES INC	Utility Allowance	21.00	3/14/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	737.50	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
FW SPRINGS LP	Rent Sub to L'lords	1,770.00	3/14/2017
G ANDREW PLATT	Counsel Fees - Court	100.00	3/14/2017
G ANDREW PLATT	Counsel Fees - Court	100.00	3/14/2017
G ANDREW PLATT	Counsel Fees - Court	450.00	3/14/2017
G ANDREW PLATT	Counsel Fees - Court	650.00	3/14/2017
G ANDREW PLATT	Counsel Fees - Court	850.00	3/14/2017
G4S YOUTH SERVICES LLC	Medical Supplies	888.27	3/14/2017
GCS SERVICE INC	Kitchen Maintenance	455.45	3/14/2017
GCS SERVICE INC	Kitchen Maintenance	545.55	3/14/2017
GCS SERVICE INC	Building Maintenance	843.29	3/14/2017
GCS SERVICE INC	Kitchen Maintenance	1,885.74	3/14/2017
GE FOODLAND INC	Food/Hygiene Assista	52.00	3/14/2017
GENERAL DATATECH LP	Non-Tracked Equipmen	1,095.00	3/14/2017
GEORGE ALAN STEELE	Counsel Fees - Court	1,175.00	3/14/2017
GEORGE B MACKKEY	Counsel Fees - Court	750.00	3/14/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	925.00	3/14/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	350.00	3/14/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,931.60	3/14/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	550.00	3/14/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,650.00	3/14/2017
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	270.70	3/14/2017
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	4,982.00	3/14/2017
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	150.00	3/14/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	91.00	3/14/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	189.06	3/14/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	682.31	3/14/2017
GREEN PLANET INC	Environmental Dispos	195.00	3/14/2017
GREENWOOD MOUNT OLIVET COMPANY	County Burials	990.00	3/14/2017
GSG PIZZA LLC	Promotional Expenses	25.99	3/14/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,025.00	3/14/2017
GUARANTEED EXPRESS INC	Professional Service	158.00	3/14/2017
GUARANTEED EXPRESS INC	Professional Service	250.16	3/14/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	92.10	3/14/2017
GW OUTFITTERS LP	Supplies	99.00	3/14/2017
GW OUTFITTERS LP	Supplies	180.00	3/14/2017
H JAMES KOJIAN II	Rent Sub to L'lords	710.00	3/14/2017
H JAMES KOJIAN II	Rent Sub to L'lords	1,424.00	3/14/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	200.00	3/14/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	600.00	3/14/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,050.00	3/14/2017
HANG NGUYEN	Rent Sub to L'lords	1,906.00	3/14/2017
HANNA QUAUST	Restitution Payable	8.33	3/14/2017
HARDY DIAGNOSTICS	Lab Supplies	94.69	3/14/2017
HARDY DIAGNOSTICS	Lab Supplies	511.93	3/14/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	790.00	3/14/2017
HARPER SUPPLY LLC	Custodian Supplies	257.00	3/14/2017
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	(555.00)	3/14/2017
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	(42.01)	3/14/2017
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	46.46	3/14/2017
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,464.00	3/14/2017
HAYDAY INC	Equipment Maintenanc	58.00	3/14/2017
HEATHER GLEN EQUITY ENTERPRISES LLC	Rental Assistance	1,050.00	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
HEATHER GLEN EQUITY ENTERPRISES LLC	Utility Assistance	1,116.60	3/14/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	134.50	3/14/2017
HENRY JEFFERSON	Housing Fraud Recove	5.00	3/14/2017
HENRY JEFFERSON	Housing Fraud Recove	5.00	3/14/2017
HERBERT D EVERITT	Counsel Fees - Court	185.00	3/14/2017
HERBERT D EVERITT	Counsel Fees - Court	200.00	3/14/2017
HERBERT D EVERITT	Counsel Fees - Court	976.00	3/14/2017
HERBERT D EVERITT	Counsel Fees - Court	2,175.00	3/14/2017
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	146.14	3/14/2017
HOLLIS SLOAN GST EXEMPT TRUST	HAP Reimb Port-in	2,740.00	3/14/2017
HOLT CAT	Parts and Supplies	7.21	3/14/2017
HOLT CAT	Parts and Supplies	206.59	3/14/2017
HOLT CAT	Landscaping Expense	1,565.11	3/14/2017
HONEYWELL INTERNATIONAL INC	Air Conditioning Mai	11,220.04	3/14/2017
HUB INTERNATIONAL RIGG	Casualty Insurance	2,218.65	3/14/2017
HUGHES LAW CENTER PC	Counsel Fees - CPS	400.00	3/14/2017
HUGHES LAW CENTER PC	Counsel Fees - CPS	750.00	3/14/2017
HUGHES LAW CENTER PC	Counsel Fees - CPS	1,330.00	3/14/2017
HUGHES LAW CENTER PC	Counsel Fees - CPS	3,140.00	3/14/2017
HUNTER LAW PLLC	Counsel Fees - Court	411.00	3/14/2017
HUNTER LAW PLLC	Counsel Fees - Court	532.50	3/14/2017
HYATT'S ALL THINGS CREATIVE	Sign Shop Inventory	321.84	3/14/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	165.00	3/14/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	210.00	3/14/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	720.00	3/14/2017
IDEXX DISTRIBUTION INC	Lab Supplies	54,744.01	3/14/2017
IEH AUTO PARTS LLC	Central Garage Inv	353.10	3/14/2017
IMPACT FIRE SERVICE	Building Maintenance	45.00	3/14/2017
INLAND TRUCK PARTS CO	Parts and Supplies	170.36	3/14/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	738.00	3/14/2017
INTEGRATED ACCESS SYSTEMS	Non-Tracked Construc	1,252.11	3/14/2017
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	10,083.34	3/14/2017
INTERBORO PACKAGING CORP	Kitchen Supplies	42.00	3/14/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/14/2017
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	150.00	3/14/2017
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	300.00	3/14/2017
IRVING HOLDINGS INC	Transportation	31.70	3/14/2017
IRVING HOLDINGS INC	Transportation	1,992.49	3/14/2017
ISYS LLC	Application Service	7,647.00	3/14/2017
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,844.94	3/14/2017
J STEVEN BUSH	Counsel Fees - Court	410.00	3/14/2017
J STEVEN BUSH	Counsel Fees - Court	1,270.00	3/14/2017
JACK G DUFFY JR	Counsel Fees - Court	250.00	3/14/2017
JACK G DUFFY JR	Counsel Fees - Court	500.00	3/14/2017
James C Teel	Education	830.69	3/14/2017
JAMES D RENFORTH II	Counsel Fees - Court	400.00	3/14/2017
JAMES D RENFORTH II	Counsel Fees - Court	7,370.00	3/14/2017
JAMES D RENFORTH II	Counsel Fees - Court	8,625.00	3/14/2017
JAMES GUESS	Professional Service	1,750.00	3/14/2017
JAMES MASEK	Counsel Fees - CPS	100.00	3/14/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	660.00	3/14/2017
JAMES R ESTERS SR	Rent Sub to L'lords	12.00	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
JAMES R WILSON	Counsel Fees - Court	787.50	3/14/2017
JANA KAY BRAVO	Reporter's Records (	328.00	3/14/2017
JANA KAY BRAVO	Professional Service	1,626.88	3/14/2017
JAVONNA L TUNSTALL	Rent Sub to L'lords	181.00	3/14/2017
JAYSON NAG	Bail Bond Surety Fee	30.00	3/14/2017
JDB TOWING LLC	Wrecker Service	65.00	3/14/2017
JDB TOWING LLC	Wrecker Service	65.00	3/14/2017
JDB TOWING LLC	Central Garage Inv	130.00	3/14/2017
JDB TOWING LLC	Wrecker Service	529.50	3/14/2017
Jeanette Martinez	Dues	50.00	3/14/2017
JEFF FRANK	Building Maintenance	705.00	3/14/2017
JEFF WALKER	Travel	213.62	3/14/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,400.00	3/14/2017
JEFFREY S STEWART PC	Counsel Fees - Court	441.25	3/14/2017
JENNA PHILLIPS	Restitution Payable	16.67	3/14/2017
Jerome B Adams	Education	170.00	3/14/2017
JERRY WOOD	Counsel Fees - Court	200.00	3/14/2017
JERRY WOOD	Counsel Fees - Court	965.00	3/14/2017
JERRY WOOD	Counsel Fees - Court	1,080.00	3/14/2017
JIM CULBERTSON	Counsel Fees - Juven	200.00	3/14/2017
JIM MINTER PC	Counsel Fees - Court	250.00	3/14/2017
JIM MINTER PC	Counsel Fees - Court	275.00	3/14/2017
JOETTA L KEENE	Counsel Fees - Court	19,100.00	3/14/2017
JOHN BENOIST	Counsel Fees - Proba	1,777.50	3/14/2017
John D Woodruff	Education	180.00	3/14/2017
JOHN ECK	Counsel Fees - CPS	5,750.00	3/14/2017
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	3/14/2017
JOHN EDWARD AVERY	Counsel Fees - Court	375.00	3/14/2017
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	3/14/2017
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	3/14/2017
JOHN F BRODIE JR	Rent Sub to L'lords	197.00	3/14/2017
JOHN T BRENDER	Counsel Fees - Court	126.25	3/14/2017
JOHN T BRENDER	Counsel Fees - Court	635.00	3/14/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	260.00	3/14/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	290.00	3/14/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	315.00	3/14/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	738.75	3/14/2017
JUANITA M DUNLAP	Interpreter Fees	112.50	3/14/2017
JUANITA M DUNLAP	Interpreter Fees	347.50	3/14/2017
JUDE CHENIER	Clothing	125.00	3/14/2017
JULIA JENNINGS	Clothing	100.00	3/14/2017
JUST ENERGY TEXAS I CORP	Utility Allowance	345.00	3/14/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	1,069.44	3/14/2017
JUSTIN DENNIS MURRAY	Counsel Fees - Court	220.00	3/14/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	300.00	3/14/2017
KAPPA MAP GROUP LLC	Supplies	444.06	3/14/2017
KAPPA MAP GROUP LLC	Supplies	863.45	3/14/2017
KAPPA MAP GROUP LLC	Supplies	1,110.15	3/14/2017
KARA CARRERAS	Counsel Fees - Court	112.50	3/14/2017
KAREN BORGHESI MARTINEZ	Reporter's Records (	12,575.60	3/14/2017
KARKAW HILLS LLC	Utility Assistance	42.88	3/14/2017
KARMEN JOHNSON	Counsel Fees - CPS	1,871.20	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	3/14/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	3/14/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	3/14/2017
KASEY PITTMAN	Housing Fraud Recove	1.50	3/14/2017
KASEY PITTMAN	Housing Fraud Recove	1.50	3/14/2017
KATHERINE BYERS	Restitution Payable	62.50	3/14/2017
KATHERINE FRATANTONI KRAMER	Professional Service	406.72	3/14/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	3/14/2017
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	3/14/2017
KATHY A LOWTHORP	Counsel Fees - Court	25.00	3/14/2017
KATHY EHMANN-CLARDY	Counsel Fees - Court	375.00	3/14/2017
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	227.00	3/14/2017
KAY LYNN HEAD	Relative Assistance	300.00	3/14/2017
KAYLEIGH ALBERTI	Clothing	125.00	3/14/2017
KEITH E DANIELS	Counsel Fees - Juven	100.00	3/14/2017
KEITH MCKAY	Counsel Fees - Court	126.25	3/14/2017
KEITH MCKAY	Counsel Fees - Court	126.25	3/14/2017
KEITH MCKAY	Counsel Fees - Court	126.25	3/14/2017
KEITH MCKAY	Counsel Fees - Court	252.50	3/14/2017
KEITH MCKAY	Counsel Fees - Court	2,205.00	3/14/2017
KELLY PELLETIER	Reporter's Records (	2,600.00	3/14/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	1,200.00	3/14/2017
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	3/14/2017
KENAN LAW FIRM PC	Counsel Fees - Court	130.00	3/14/2017
KENAN LAW FIRM PC	Counsel Fees - Court	600.00	3/14/2017
Kenneth L Lewis	Education	12.00	3/14/2017
KENNETH R GORDON PC	Counsel Fees - Court	150.00	3/14/2017
KENNETH W MULLEN	Counsel Fees - Court	550.00	3/14/2017
KENNETH W MULLEN	Counsel Fees - Court	575.00	3/14/2017
KENNETH W MULLEN	Counsel Fees - Court	1,400.00	3/14/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	3/14/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	3/14/2017
KIM HAMILTON	Counsel Fees - Court	350.00	3/14/2017
KIMBERLY CAMPBELL	Counsel Fees-Crimina	1,781.25	3/14/2017
Kimberly K Brown	Education	835.34	3/14/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	110.00	3/14/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	141.25	3/14/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	160.00	3/14/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	530.00	3/14/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	540.00	3/14/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	600.00	3/14/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	635.00	3/14/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	645.00	3/14/2017
KINGS INSPECTION	Parts and Supplies	7.00	3/14/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	3/14/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	3/14/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	312.50	3/14/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	500.00	3/14/2017
KRISTA BAILEY	Clothing	125.00	3/14/2017
Kristen N Kohut	Education	242.89	3/14/2017
KRISTIN MCDOWELL	Professional Service	203.36	3/14/2017
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	17.00	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
KRUEGER INTERNATIONAL INC	Supplies	162.50	3/14/2017
KRUEGER INTERNATIONAL INC	Supplies	1,250.00	3/14/2017
KSM EXCHANGE LLC	Parts and Supplies	128.16	3/14/2017
KYLE A WHITAKER	Counsel Fees - Court	100.00	3/14/2017
KYLE A WHITAKER	Counsel Fees - Court	100.00	3/14/2017
LAKE COUNTY SHERIFF	Court Costs	60.00	3/14/2017
LANETTA ARMSTRONG	Housing Fraud Recove	48.50	3/14/2017
LANETTA ARMSTRONG	Housing Fraud Recove	48.50	3/14/2017
LANGUAGE LINE SERVICES INC	Professional Service	28.67	3/14/2017
LANGUAGE LINE SERVICES INC	Professional Service	70.15	3/14/2017
LANGUAGE LINE SERVICES INC	Professional Service	200.69	3/14/2017
LANGUAGE LINE SERVICES INC	Professional Service	437.98	3/14/2017
LANGUAGE LINE SERVICES INC	Professional Service	717.19	3/14/2017
LANGUAGE LINE SERVICES INC	Professional Service	728.95	3/14/2017
LANGUAGE LINE SERVICES INC	Professional Service	762.62	3/14/2017
LANGUAGE LINE SERVICES INC	Professional Service	964.14	3/14/2017
LARRY E REED	Counsel Fees - Court	18.75	3/14/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,150.00	3/14/2017
LATEPH A ADENIJI	Counsel Fees - CPS	150.00	3/14/2017
LATEPH A ADENIJI	Counsel Fees - Court	193.75	3/14/2017
LATEPH A ADENIJI	Counsel Fees - Court	368.75	3/14/2017
LAURA ROSE	Clothing	99.68	3/14/2017
LAUREN R GIMPEL	Counsel Fees - Court	70.00	3/14/2017
LAUREN R GIMPEL	Counsel Fees - Court	205.00	3/14/2017
LAURIE SCHEIERN	Witness Travel	38.30	3/14/2017
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	350.00	3/14/2017
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	550.00	3/14/2017
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	612.50	3/14/2017
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	1,400.00	3/14/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	297.50	3/14/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	390.00	3/14/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Juven	400.00	3/14/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	440.00	3/14/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	3/14/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	100.00	3/14/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	125.00	3/14/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	255.00	3/14/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,250.00	3/14/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	100.00	3/14/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	250.00	3/14/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	3/14/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,095.00	3/14/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	3/14/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	137.50	3/14/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	137.50	3/14/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	175.00	3/14/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	300.00	3/14/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	375.00	3/14/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	375.00	3/14/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,025.00	3/14/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	4,320.00	3/14/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	3/14/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	212.50	3/14/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	3/14/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	608.75	3/14/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	347.50	3/14/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,410.00	3/14/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	2,220.00	3/14/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,420.00	3/14/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	182.50	3/14/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	360.00	3/14/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	440.00	3/14/2017
LEAH TIPPEN	Clothing	325.00	3/14/2017
Lee A Blaisdell	Travel	30.00	3/14/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	150.00	3/14/2017
LEON REED JR	Counsel Fees - Court	1,612.50	3/14/2017
LESLIE C JOHNS	Counsel Fees - Court	195.00	3/14/2017
LESLIE C JOHNS	Counsel Fees - Court	205.00	3/14/2017
LETICIA OLMOS	Restitution Payable	28.51	3/14/2017
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	211.00	3/14/2017
LIBBY BRADY REAL ESTATE INC	Rental Assistance	1,200.00	3/14/2017
LINDA REGAN	Clothing	88.95	3/14/2017
LINDA VERA	Reporter's Records (	72.00	3/14/2017
LINDA VERA	Reporter's Records (	445.50	3/14/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	112.50	3/14/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	650.00	3/14/2017
LISA ANN MULLEN	Counsel Fees - Court	475.00	3/14/2017
LISA ANN WATSON	Interpreter Fees	112.50	3/14/2017
LISA ANN WATSON	Interpreter Fees	112.50	3/14/2017
LISA ANN WATSON	Postage	150.00	3/14/2017
LISA ANN WATSON	Interpreter Fees	150.00	3/14/2017
LISA ANN WATSON	Interpreter Fees	150.00	3/14/2017
LISA ANN WATSON	Interpreter Fees	262.50	3/14/2017
LISA ANN WATSON	Interpreter Fees	450.00	3/14/2017
LISA HILL	Volunteer Program	259.46	3/14/2017
LOCK TIGHT SECURITY INC	Supplies	15.00	3/14/2017
LOCK TIGHT SECURITY INC	Building Maintenance	30.00	3/14/2017
LOCK TIGHT SECURITY INC	Supplies	35.00	3/14/2017
LOCK TIGHT SECURITY INC	Supplies	61.50	3/14/2017
LOCK TIGHT SECURITY INC	Supplies	64.00	3/14/2017
LOCK TIGHT SECURITY INC	Building Maintenance	79.75	3/14/2017
LOCK TIGHT SECURITY INC	Supplies	102.25	3/14/2017
LOCK TIGHT SECURITY INC	Supplies	139.25	3/14/2017
LOCK TIGHT SECURITY INC	Building Maintenance	144.59	3/14/2017
LOCK TIGHT SECURITY INC	Building Maintenance	225.34	3/14/2017
LOCK TIGHT SECURITY INC	Supplies	311.75	3/14/2017
LONE STAR BANNERS AND FLAGS	Supplies	510.10	3/14/2017
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,215.00	3/14/2017
LORIE NAYLOR	Reporter's Records (	3,900.00	3/14/2017
LOUISA SWAFFORD	Clothing	90.48	3/14/2017
LOVE COUNTY SHERIFF	Court Costs	50.00	3/14/2017
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	1,830.23	3/14/2017
LOWE'S	Non-Trackd Equipmen	34.90	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Parts and Supplies	67.18	3/14/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	93.75	3/14/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	118.75	3/14/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	156.25	3/14/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	218.75	3/14/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,025.00	3/14/2017
LYNN KELLY LAW FIRM PC	Counsel Fees - Proba	1,100.00	3/14/2017
Lynn M Schuler	Education	63.96	3/14/2017
M TRENT LOFTIN	Counsel Fees - Court	437.50	3/14/2017
M TRENT LOFTIN	Counsel Fees - Court	850.00	3/14/2017
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	177.00	3/14/2017
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	1,145.00	3/14/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	320.00	3/14/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	400.00	3/14/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	435.00	3/14/2017
MANOJ SOLANKI	Rent Sub to L'lords	2,056.00	3/14/2017
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	210.00	3/14/2017
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	68.00	3/14/2017
MARCUSE AND SON	Parts and Supplies	4.84	3/14/2017
Margie S Drake	Travel	385.65	3/14/2017
MARIA M LARA	Clothing	200.00	3/14/2017
MARIO ORTIZ	Rent Sub to L'lords	1,214.00	3/14/2017
Mark C Mendez	Travel	128.00	3/14/2017
MARK ROSTEET	Counsel Fees - Court	325.00	3/14/2017
MARQUETTA JEFFERSON	Clothing	200.00	3/14/2017
MARSHA STRICKLAND	Relative Assistance	600.00	3/14/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	267.18	3/14/2017
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	491.74	3/14/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	9,509.28	3/14/2017
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	7,425.00	3/14/2017
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	9,240.00	3/14/2017
MARY B THORNTON	Counsel Fees - Court	156.25	3/14/2017
MARY BETH SCOTT	Counsel Fees - CPS	900.00	3/14/2017
MARY R THOMSEN	Counsel Fees - CPS	100.00	3/14/2017
MaryLouise Garcia	Education	237.75	3/14/2017
MAX BREWINGTON	Counsel Fees - CPS	100.00	3/14/2017
MAX BREWINGTON	Counsel Fees - Juven	200.00	3/14/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	212.50	3/14/2017
MEDIA PARTNERS CORPORATION	Educational Material	535.50	3/14/2017
MEDINA & MEDINA INC	Parts and Supplies	14.00	3/14/2017
MEDINA & MEDINA INC	Central Garage Inv	196.00	3/14/2017
MELANIE CABANA & JASUN NADEAU	Clothing	100.00	3/14/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	350.00	3/14/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	390.00	3/14/2017
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	3/14/2017
MESSAGEMEDIA USA INC	Professional Service	500.00	3/14/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	150.00	3/14/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	3/14/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	3/14/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	3/14/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	3/14/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	3/14/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	3/14/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	3/14/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	3/14/2017
MHE INTERMEDIATE HOLDINGS LLC	Professional Service	27,051.92	3/14/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	12,272.43	3/14/2017
MICHAEL BERGER	Counsel Fees - Juven	600.00	3/14/2017
MICHAEL BERGER	Counsel Fees - Juven	800.00	3/14/2017
Michael D White	Education	12.00	3/14/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	150.00	3/14/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	1,300.00	3/14/2017
Michael R Campbell	Education	220.00	3/14/2017
MICHELLE D PEREZ-JOHNSON	Housing Fraud Recove	0.50	3/14/2017
MICHELLE D PEREZ-JOHNSON	Housing Fraud Recove	0.50	3/14/2017
MIDLAND SCIENTIFIC INC	Lab Supplies	64.98	3/14/2017
MIKE NICHOLS	Other Payable	75.00	3/14/2017
MINICK LAW PC	Counsel Fees - Court	100.00	3/14/2017
MINICK LAW PC	Counsel Fees - Court	152.50	3/14/2017
MINICK LAW PC	Counsel Fees - Court	370.00	3/14/2017
MISTY BEAL	Court Visitor	204.90	3/14/2017
MONICA L JETER	Psych Exams/Testimon	2,000.00	3/14/2017
MONICA OLSON	Professional Service	2,425.00	3/14/2017
MOORE MEDICAL LLC	Medical Supplies	87.50	3/14/2017
MOREHOUSE PARISH CLERK SALARY FUND	Certified Copies/Tra	181.00	3/14/2017
MOUSER ELECTRONICS INC	Electronic Equipment	75.07	3/14/2017
MSC INDUSTRIAL SUPPLY CO INC	Computer Supplies	552.72	3/14/2017
MULHOLLAND INDUSTRIES LTD	Service Awards	34.00	3/14/2017
NADINE M BOBOY	Housing Fraud Recove	0.50	3/14/2017
NADINE M BOBOY	Housing Fraud Recove	0.50	3/14/2017
NAHRO-NATIONAL ASSOC OF HOUSING	Dues	2,877.81	3/14/2017
NATIONAL NOTARY ASSOCIATION	Subscriptions	128.00	3/14/2017
NEC CORPORATION OF AMERICA	Lab Equipment Mainte	797.42	3/14/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	90.00	3/14/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	700.00	3/14/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	775.00	3/14/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	175.00	3/14/2017
Nicole J Zertuche	Education	22.00	3/14/2017
NIPPON CARBIDE INDUSTRIES USA INC	Sign Shop Inventory	2,546.25	3/14/2017
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	51,030.00	3/14/2017
NORTH CENTRAL TX COUNCIL OF	Professional Service	48,929.00	3/14/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	2.57	3/14/2017
NORTON METALS	Building Maintenance	74.00	3/14/2017
NOVARAD CORP	Equipment Maintenanc	2,000.00	3/14/2017
NWVG LTP	Rent Sub to L'lords	(570.00)	3/14/2017
NWVG LTP	Rent Sub to L'lords	1,296.00	3/14/2017
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	90.00	3/14/2017
OBADIAH BOLES	Rent Sub to L'lords	162.00	3/14/2017
OCCUPATIONAL HEALTH CENTERS SW	Professional Service	34.50	3/14/2017
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,076.00	3/14/2017
OGBURNS TRUCK PARTS	Parts and Supplies	99.65	3/14/2017
OGBURNS TRUCK PARTS	Parts and Supplies	172.20	3/14/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	2,820.50	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
ONE VILLAGE CREEK LP	Rent Sub to L'lords	331.00	3/14/2017
ONE VILLAGE CREEK LP	HAP Reimb Port-in	548.00	3/14/2017
O'REILLY AUTO PARTS	Central Garage Inv	280.14	3/14/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	215.00	3/14/2017
OWENS & OWENS	Counsel Fees - CPS	200.00	3/14/2017
OWENS & OWENS	Professional Service	900.00	3/14/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	137.50	3/14/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	137.50	3/14/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	193.75	3/14/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	300.00	3/14/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	395.00	3/14/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	500.00	3/14/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	510.00	3/14/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	800.00	3/14/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	981.25	3/14/2017
PACESETTER K9 LLC	Canine Expense	8,000.00	3/14/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	437.50	3/14/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	602.50	3/14/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	680.00	3/14/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	2,040.00	3/14/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	2,740.00	3/14/2017
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	1,418.00	3/14/2017
PARKER ELECTRIC	Building Maintenance	1,800.92	3/14/2017
PATRICIA ANJORIN	Housing Fraud Recove	0.50	3/14/2017
PATRICIA ANJORIN	Housing Fraud Recove	0.50	3/14/2017
PATRICK CURRAN	Counsel Fees - Court	240.00	3/14/2017
PATRICK CURRAN	Counsel Fees - Court	520.00	3/14/2017
PATRICK CURRAN	Counsel Fees - Court	535.00	3/14/2017
PATTY TILLMAN	Counsel Fees - Court	262.25	3/14/2017
PAUL A CONNER P.C.	Counsel Fees - Court	700.00	3/14/2017
PAUL A CONNER P.C.	Counsel Fees - Court	845.00	3/14/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	502.50	3/14/2017
PAUL OKELLO	Rent Sub to L'lords	322.00	3/14/2017
PAUL W LEWALLEN	Counsel Fees - Court	178.75	3/14/2017
PAUL W LEWALLEN	Counsel Fees - Court	700.00	3/14/2017
PAUL W LEWALLEN	Counsel Fees - Court	840.00	3/14/2017
PAUL W LEWALLEN	Counsel Fees - Court	2,210.00	3/14/2017
PAULA K GREEN	Investigative	426.07	3/14/2017
PAULA K GREEN	Investigative	662.27	3/14/2017
PAULA K GREEN	Investigative	1,133.93	3/14/2017
PAULA K GREEN	Investigative	3,966.22	3/14/2017
PAYFLEX SYSTEMS USA INC	Administration	10,780.20	3/14/2017
PCMG INC	Capital Outlay-Low V	1,518.50	3/14/2017
PEDRO CISNEROS	Counsel Fees - Juven	200.00	3/14/2017
PELICAN BAY UTILITY CO.	Utility Assistance	130.54	3/14/2017
PERRY OSWIN CHRISMAN	Travel	60.70	3/14/2017
PERRY OSWIN CHRISMAN	Salaries-Appointed O	1,304.00	3/14/2017
PETER A VAN DALEN	Pest Control Service	12.00	3/14/2017
PETER A VAN DALEN	Building Maintenance	16.00	3/14/2017
PETER A VAN DALEN	Building Maintenance	18.00	3/14/2017
PETER A VAN DALEN	Building Maintenance	52.00	3/14/2017
PETER A VAN DALEN	Building Maintenance	60.00	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	78.00	3/14/2017
PETER A VAN DALEN	Building Maintenance	100.00	3/14/2017
PETER A VAN DALEN	Building Maintenance	105.00	3/14/2017
PETER A VAN DALEN	Building Maintenance	110.00	3/14/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	32.50	3/14/2017
PHILIP HOANG	Rent Sub to L'lords	712.00	3/14/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	80.00	3/14/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,200.00	3/14/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,355.00	3/14/2017
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	3/14/2017
PITNEY BOWES INC	Supplies	580.00	3/14/2017
PITNEY BOWES PRESORT SERVICES INC	Postage	41.19	3/14/2017
PLANT INTERSCAPES INC	Building Maintenance	129.00	3/14/2017
PLYWOOD CO OF FORT WORTH	Building Maintenance	49.28	3/14/2017
PLYWOOD CO OF FORT WORTH	Parts and Supplies	178.00	3/14/2017
PLYWOOD CO OF FORT WORTH	Building Maintenance	407.64	3/14/2017
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	150.00	3/14/2017
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	995.00	3/14/2017
PRAETORIAN OPERATING INC	Supplies	12.36	3/14/2017
PRAETORIAN OPERATING INC	Supplies	12.36	3/14/2017
PRAETORIAN OPERATING INC	Supplies	69.95	3/14/2017
PRAETORIAN OPERATING INC	Custodian Supplies	83.94	3/14/2017
PRECISION DELTA CORPORATION	Safety/Tactical Supp	1,800.00	3/14/2017
PREMIER METROPOLITAN PROPERTIES LLC	Rent Sub to L'lords	124.00	3/14/2017
PRESTIGE PRODUCTION INK LLC	Graphics Inventory	192.78	3/14/2017
PROMOTIONAL DESIGNS INC	Clothing	44.18	3/14/2017
PROMOTIONAL DESIGNS INC	Volunteer Program	61.17	3/14/2017
PROMOTIONAL DESIGNS INC	Clothing	104.00	3/14/2017
PROMOTIONAL DESIGNS INC	Clothing	177.61	3/14/2017
PROMOTIONAL DESIGNS INC	Clothing	180.96	3/14/2017
PRONTO COURIER SERVICE LLC	Professional Service	236.64	3/14/2017
PUBLIC HEALTH ACCREDITATION BOARD	Professional Service	7,155.00	3/14/2017
QUEST DIAGNOSTICS INC	Professional Service	167.51	3/14/2017
QUEST DIAGNOSTICS INC	Professional Service	433.32	3/14/2017
QUEST DIAGNOSTICS INC	Professional Service	4,438.44	3/14/2017
QUEST DIAGNOSTICS INC	Professional Service	8,361.88	3/14/2017
RAUL NEVAREZ	Counsel Fees - Court	500.00	3/14/2017
RAY HALL JR	Counsel Fees - Juven	300.00	3/14/2017
RAY HALL JR	Counsel Fees - Court	1,050.00	3/14/2017
RAY HALL JR	Counsel Fees - Court	1,700.00	3/14/2017
Rayetta Wright Moss	Education	21.60	3/14/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	3/14/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	525.00	3/14/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	525.00	3/14/2017
Rebecca B McMath	Travel	262.00	3/14/2017
RECOVERY HEALTHCARE CORPORATION	Medical Supplies	900.00	3/14/2017
RECOVERY RESOURCE COUNCIL	Professional Service	2,625.00	3/14/2017
RED THE UNIFORM TAILOR	Clothing	137.74	3/14/2017
RED THE UNIFORM TAILOR	Clothing	1,341.16	3/14/2017
RED THE UNIFORM TAILOR	Clothing	2,518.18	3/14/2017
REEDER DISTRIBUTORS INC	Central Garage Inv	1,350.00	3/14/2017
REEDER DISTRIBUTORS INC	Grease and Oil	3,870.00	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
Reggie L Davis	Education	12.00	3/14/2017
RELIABLE PAVING INC.	Non-Track Const/Bldg	19,980.00	3/14/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	131.00	3/14/2017
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	216.00	3/14/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	433.26	3/14/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	967.78	3/14/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,092.14	3/14/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,652.48	3/14/2017
RELX INC	Subscriptions	284.00	3/14/2017
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	3/14/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	3/14/2017
RETAIL SPORTS MARKETING	Health Food Permits	70.00	3/14/2017
REXEL INC	Building Maintenance	731.08	3/14/2017
REXEL INC	Building Maintenance	880.18	3/14/2017
REXEL INC	Building Maintenance	1,751.41	3/14/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	18,977.70	3/14/2017
Rhonda D Kennedy	Education	239.68	3/14/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	337.50	3/14/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	550.00	3/14/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	760.00	3/14/2017
Richard D Nutt	Travel	190.55	3/14/2017
RICHARD E JOHNSON SR	Rent Sub to L'lords	567.00	3/14/2017
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	3/14/2017
RICHLAND HILLS PARTNERS LTD	HAP Reimb Port-in	1,522.00	3/14/2017
RICHLAND PARISH	Certified Copies/Tra	86.00	3/14/2017
RITA K BROWN	Prepaid Expenses - T	12.00	3/14/2017
RITE OF PASSAGE	Medical Supplies	628.25	3/14/2017
ROBERT HALF INTERNATIONAL INC	Contract Labor	3,132.00	3/14/2017
ROBERT KEITH GILL	Counsel Fees - Court	205.00	3/14/2017
ROBERT KEITH GILL	Counsel Fees - Court	700.00	3/14/2017
ROBERT KEITH GILL	Counsel Fees - Court	700.00	3/14/2017
ROBERT SEAN WEAR	Rent Sub to L'lords	370.00	3/14/2017
ROBIN E WORLEY	Professional Service	116.00	3/14/2017
ROBIN E WORLEY	Professional Service	1,626.88	3/14/2017
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	3/14/2017
ROBINSON & SMART PC	Counsel Fees - Court	175.00	3/14/2017
ROBINSON & SMART PC	Counsel Fees - Court	14,037.50	3/14/2017
RODNEY COLLIER	Rent Sub to L'lords	(118.00)	3/14/2017
RODNEY COLLIER	Rent Sub to L'lords	1,807.00	3/14/2017
RODZINA INDUSTRIES INC	Supplies	8.00	3/14/2017
RODZINA INDUSTRIES INC	Supplies	8.00	3/14/2017
RODZINA INDUSTRIES INC	Supplies	30.00	3/14/2017
RODZINA INDUSTRIES INC	Supplies	30.50	3/14/2017
RODZINA INDUSTRIES INC	Supplies	69.00	3/14/2017
RODZINA INDUSTRIES INC	Supplies	121.00	3/14/2017
Roger Metcalf	Education	2,078.00	3/14/2017
ROLLAND CADE CORNISH	Rent Sub to L'lords	149.00	3/14/2017
RONALD COUCH	Counsel Fees - Court	327.50	3/14/2017
RONALD COUCH	Counsel Fees - Court	550.00	3/14/2017
ROSE ANNA SALINAS	Counsel Fees - Court	312.50	3/14/2017
ROSE ANNA SALINAS	Counsel Fees - Court	1,510.00	3/14/2017
ROSE ANNA SALINAS	Counsel Fees - Court	4,830.00	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	100.00	3/14/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	1,126.25	3/14/2017
ROYAL FAMILY LIVING HOMES LLC	Restitution Payable	41.06	3/14/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	12.00	3/14/2017
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	1,824.00	3/14/2017
RUSSELL FEED INC	Estray Livestock	62.70	3/14/2017
Russell L Schaffner	Travel	1,151.61	3/14/2017
Russell W Jones	Travel	74.00	3/14/2017
SACRAMENTO COUNTY SHERIFF	Court Costs	50.00	3/14/2017
SADDLEHORN VISTA ASSOCIATES LLC	Utility Assistance	19.91	3/14/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	4,297.70	3/14/2017
SAFESITE INC	Space Lease Rental	3,858.92	3/14/2017
SAM BONIFIELD	Counsel Fees - Court	345.00	3/14/2017
SAM BONIFIELD	Counsel Fees - Court	562.50	3/14/2017
SAMANTHA K HILL	Counsel Fees - Court	102.50	3/14/2017
SAMANTHA K HILL	Counsel Fees - Court	260.00	3/14/2017
SAMANTHA K HILL	Counsel Fees - Court	335.00	3/14/2017
SAMANTHA K HILL	Counsel Fees - Court	610.00	3/14/2017
SAMANTHA K HILL	Counsel Fees - Court	1,282.50	3/14/2017
SAMUEL R TERRY	Counsel Fees - Court	600.00	3/14/2017
SAMUEL WHITSON	Relative Assistance	300.00	3/14/2017
SANDRIKA T JOSEPH	Housing Fraud Recove	1.00	3/14/2017
SANDRIKA T JOSEPH	Housing Fraud Recove	1.00	3/14/2017
SANOPI PASTEUR INC	Medical Supplies	852.08	3/14/2017
SANOPI PASTEUR INC	Medical Supplies	1,668.70	3/14/2017
SARAH ELIZABETH ROBBINS	Counsel Fees - CPS	400.00	3/14/2017
SASHA ZURITA	Relative Assistance	900.00	3/14/2017
SBC WOODS LANE LLC	Rent Sub to L'lords	260.00	3/14/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	(341.16)	3/14/2017
SCHOOLER AUTOMOTIVE	Parts and Supplies	1,285.22	3/14/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,291.07	3/14/2017
SCHOOLER AUTOMOTIVE	Parts and Supplies	1,502.24	3/14/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	675.00	3/14/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	704.00	3/14/2017
SDB INC	Professional Service	194,949.63	3/14/2017
SEARCHPROS STAFFING LLC	Contract Labor	271.36	3/14/2017
SEARCHPROS STAFFING LLC	Contract Labor	786.14	3/14/2017
SELTZER & DALLY PLLC	Counsel Fees - Court	220.00	3/14/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,200.00	3/14/2017
SELUX LLC	HAP Reimb Port-in	1,478.00	3/14/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	410.00	3/14/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,100.00	3/14/2017
SHARANETTA JACKSON	Clothing	250.00	3/14/2017
SHARON E RUSSELL	Housing Fraud Recove	0.50	3/14/2017
SHARON E RUSSELL	Housing Fraud Recove	0.50	3/14/2017
SHARON R RODRIGUEZ	Reporter's Records (	32.00	3/14/2017
SHARON R RODRIGUEZ	Professional Service	1,423.52	3/14/2017
SHAWN PASCHALL	Counsel Fees - Court	365.00	3/14/2017
SHAYLA PICKETT	Court Visitor	197.41	3/14/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	118.75	3/14/2017
SHEILA WALKER	Reporter's Records (	100.00	3/14/2017
SHELLEY STRAWTHER	HAP Reimb Port-in	2,088.00	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	53.00	3/14/2017
Shequita L Burrell	Travel	46.71	3/14/2017
SHEVA LTD	Rent Sub to L'lords	149.00	3/14/2017
SHEVA LTD	Rent Sub to L'lords	701.00	3/14/2017
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Capital Outlay-Furni	112,057.08	3/14/2017
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	75.00	3/14/2017
SIMBA INDUSTRIES	Building Maintenance	101.80	3/14/2017
SIMBA INDUSTRIES	Kitchen Maintenance	1,022.00	3/14/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,375.00	3/14/2017
SMART GROUP SYSTEMS	Supplies	336.00	3/14/2017
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	886.00	3/14/2017
SMITH TEMPORARIES INC	Contract Labor	3,925.84	3/14/2017
SONESTA ES SUITES HOUSTON GALLERIA	Education	473.85	3/14/2017
SONYA ENYART GONZALES	Professional Service	244.00	3/14/2017
SOUTH HULEN LP	Rent Sub to L'lords	92.00	3/14/2017
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	97.05	3/14/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	465.96	3/14/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	568.90	3/14/2017
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	889.93	3/14/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,258.89	3/14/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	1,452.79	3/14/2017
SPECIAL OPERATIONS SYSTEMS LLC	Education	4,500.00	3/14/2017
SPECTRUM IMAGING TECHNOLOGIES INC	Computer Supplies	381.60	3/14/2017
SPOK INC	Pager / Blackberry	8.00	3/14/2017
SPOK INC	Pager / Blackberry	23.00	3/14/2017
STACY A VALLEJO	Housing Fraud Recove	0.50	3/14/2017
STACY A VALLEJO	Housing Fraud Recove	0.50	3/14/2017
STACY ALFORD	Counsel Fees - Juven	100.00	3/14/2017
STACY ALFORD	Counsel Fees - CPS	5,950.00	3/14/2017
STACY GILMORE	Clothing	200.00	3/14/2017
STANDARD INSURANCE COMPANY	Long Term Disability	39,032.87	3/14/2017
STAPLES ADVANTAGE	Meeting Expenses	(56.30)	3/14/2017
STAPLES ADVANTAGE	Supplies	(39.96)	3/14/2017
STAPLES ADVANTAGE	Supplies	9.00	3/14/2017
STAPLES ADVANTAGE	Supplies	10.87	3/14/2017
STAPLES ADVANTAGE	Supplies	15.19	3/14/2017
STAPLES ADVANTAGE	Supplies	17.97	3/14/2017
STAPLES ADVANTAGE	Supplies	21.48	3/14/2017
STAPLES ADVANTAGE	Supplies	23.52	3/14/2017
STAPLES ADVANTAGE	Equipment Maintenanc	39.80	3/14/2017
STAPLES ADVANTAGE	Supplies	42.24	3/14/2017
STAPLES ADVANTAGE	Supplies	52.80	3/14/2017
STAPLES ADVANTAGE	Supplies	55.78	3/14/2017
STAPLES ADVANTAGE	Supplies	56.96	3/14/2017
STAPLES ADVANTAGE	Supplies	59.99	3/14/2017
STAPLES ADVANTAGE	Supplies	65.05	3/14/2017
STAPLES ADVANTAGE	Supplies	65.81	3/14/2017
STAPLES ADVANTAGE	Supplies	68.22	3/14/2017
STAPLES ADVANTAGE	Supplies	69.99	3/14/2017
STAPLES ADVANTAGE	Supplies	72.98	3/14/2017
STAPLES ADVANTAGE	Meeting Expenses	73.52	3/14/2017
STAPLES ADVANTAGE	Supplies	78.44	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	79.13	3/14/2017
STAPLES ADVANTAGE	Supplies	79.28	3/14/2017
STAPLES ADVANTAGE	Supplies	80.22	3/14/2017
STAPLES ADVANTAGE	Supplies	81.66	3/14/2017
STAPLES ADVANTAGE	Supplies	81.95	3/14/2017
STAPLES ADVANTAGE	Supplies	91.80	3/14/2017
STAPLES ADVANTAGE	Supplies	94.64	3/14/2017
STAPLES ADVANTAGE	Meeting Expenses	95.34	3/14/2017
STAPLES ADVANTAGE	Supplies	95.96	3/14/2017
STAPLES ADVANTAGE	Supplies	103.90	3/14/2017
STAPLES ADVANTAGE	Supplies	111.62	3/14/2017
STAPLES ADVANTAGE	Supplies	117.49	3/14/2017
STAPLES ADVANTAGE	Supplies	118.46	3/14/2017
STAPLES ADVANTAGE	Supplies	148.25	3/14/2017
STAPLES ADVANTAGE	Supplies	153.13	3/14/2017
STAPLES ADVANTAGE	Supplies	164.64	3/14/2017
STAPLES ADVANTAGE	Supplies	169.55	3/14/2017
STAPLES ADVANTAGE	Supplies	177.81	3/14/2017
STAPLES ADVANTAGE	Supplies	202.41	3/14/2017
STAPLES ADVANTAGE	Supplies	205.20	3/14/2017
STAPLES ADVANTAGE	Supplies	226.87	3/14/2017
STAPLES ADVANTAGE	Supplies	289.95	3/14/2017
STAPLES ADVANTAGE	Supplies	311.28	3/14/2017
STAPLES ADVANTAGE	Supplies	319.53	3/14/2017
STAPLES ADVANTAGE	Supplies	340.59	3/14/2017
STAPLES ADVANTAGE	Supplies	354.83	3/14/2017
STAPLES ADVANTAGE	Supplies	409.00	3/14/2017
STAPLES ADVANTAGE	Supplies	482.14	3/14/2017
STAPLES ADVANTAGE	Medical Supplies	751.71	3/14/2017
STAPLES ADVANTAGE	Supplies	919.48	3/14/2017
STARR MONHOLLEN	Clothing	100.00	3/14/2017
STAR-TELEGRAM	Subscriptions	157.30	3/14/2017
STAR-TELEGRAM	Subscriptions	158.60	3/14/2017
STARTEX POWER	Utility Assistance	150.48	3/14/2017
STATE BAR OF TEXAS	Education	60.00	3/14/2017
STATE BAR OF TEXAS	Education	150.00	3/14/2017
STATE BAR OF TEXAS	Law Books	2,437.50	3/14/2017
STAY THE COURSE VETERAN SERVICES	Professional Service	5,610.00	3/14/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	3/14/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	775.00	3/14/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,331.25	3/14/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	100.00	3/14/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	100.00	3/14/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	200.00	3/14/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	380.00	3/14/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	535.00	3/14/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	885.00	3/14/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	456.25	3/14/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,025.00	3/14/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,150.00	3/14/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	3/14/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	450.00	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS CHAPTER OF AFCC	Education	100.00	3/14/2017
TEXAS CHAPTER OF AFCC	Education	100.00	3/14/2017
TEXAS CHAPTER OF AFCC	Education	100.00	3/14/2017
TEXAS CHAPTER OF AFCC	Education	100.00	3/14/2017
TEXAS CHAPTER OF AFCC	Education	100.00	3/14/2017
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	70.00	3/14/2017
TEXAS DEPARTMENT OF TRANSPORTATION	County Projects	166,450.00	3/14/2017
TEXAS DEPARTMENT OF TRANSPORTATION	State Right of Way	418,727.20	3/14/2017
TEXAS DEPARTMENT OF TRANSPORTATION	County Projects	916,775.00	3/14/2017
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	34.00	3/14/2017
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	133.00	3/14/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	198.74	3/14/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	588.80	3/14/2017
TEXAS FURNITURE SOURCE INC	Capital Outlay Low V	1,657.58	3/14/2017
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	41.00	3/14/2017
TEXAS PUBLIC HEALTH ASSOCIATION	Dues	65.00	3/14/2017
TEXHOMA CAPITAL PARTNERS LLC	Rental Assistance	1,860.00	3/14/2017
TEXOP CONSTRUCTION LP	ROW/Rd Maint Materls	42,192.91	3/14/2017
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	3/14/2017
THE BARROWS FIRM PC	Counsel Fees - Proba	500.00	3/14/2017
THE BURRELL GROUP	Building Maintenance	530.00	3/14/2017
THE CLERK OF THE COURT	Certified Copies/Tra	33.75	3/14/2017
THE DECKER LAW FIRM PC	Counsel Fees - CPS	299.94	3/14/2017
THE DECKER LAW FIRM PC	Counsel Fees - CPS	750.00	3/14/2017
THE HUSTON FIRM PC	Counsel Fees - Court	137.50	3/14/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	75.00	3/14/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	200.00	3/14/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	365.00	3/14/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	3,900.00	3/14/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	112.50	3/14/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	3/14/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	3/14/2017
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	5,250.00	3/14/2017
THE SALVATION ARMY	Subrecipient Service	12,555.51	3/14/2017
THE SAXTON GROUP	Meeting Expenses	167.92	3/14/2017
THE TREE HOUSE INC	Supplies	60.70	3/14/2017
THE TREE HOUSE INC	Computer Supplies	74.00	3/14/2017
THE TREE HOUSE INC	Supplies	84.00	3/14/2017
THE TREE HOUSE INC	Supplies	88.20	3/14/2017
THE TREE HOUSE INC	Supplies	131.12	3/14/2017
THE TREE HOUSE INC	Supplies	223.72	3/14/2017
THE TREE HOUSE INC	Supplies	289.88	3/14/2017
THE TREE HOUSE INC	Computer Supplies	338.68	3/14/2017
THE TREE HOUSE INC	Computer Supplies	393.36	3/14/2017
THE TREE HOUSE INC	Supplies	474.51	3/14/2017
THE TREE HOUSE INC	Sheriff Inventory	529.48	3/14/2017
THE TREE HOUSE INC	Computer Supplies	579.76	3/14/2017
THE TREE HOUSE INC	Supplies	618.64	3/14/2017
THE TREE HOUSE INC	Computer Supplies	651.24	3/14/2017
THE TREE HOUSE INC	Supplies	1,813.44	3/14/2017
THE TREE HOUSE INC	Computer Supplies	2,093.00	3/14/2017
Theresa S Stover	Education	22.00	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/14/2017
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TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/14/2017
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	375.00	3/14/2017
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	646.00	3/14/2017
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	1,835.00	3/14/2017
TRUCKPRO HOLDING CORPORATION	Small Tools	17.78	3/14/2017
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	3/14/2017
TRUGREEN CHEMLAWN	Landscaping Expense	71.00	3/14/2017
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	3/14/2017
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	104.00	3/14/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	138.00	3/14/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,036.74	3/14/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,164.19	3/14/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,850.92	3/14/2017
TYLER ASSOCIATES LLC	Rent Subsidy to Land	900.00	3/14/2017
U S POSTMASTER	Postage	1,330.00	3/14/2017
UNITED INTERPRETATION AND	Interpreter Fees	75.00	3/14/2017
UNITED INTERPRETATION AND	Interpreter Fees	112.50	3/14/2017
UNITED INTERPRETATION AND	Interpreter Fees	112.50	3/14/2017
UNITED INTERPRETATION AND	Interpreter Fees	150.00	3/14/2017
UNITED INTERPRETATION AND	Interpreter Fees	187.50	3/14/2017
UNITED SITE SERVICES OF TEXAS INC	Equipment Rentals	52.00	3/14/2017
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	57.20	3/14/2017
UNITED STATES LACTATION CONSULTANT	Dues	150.00	3/14/2017
UPS/UNITED PARCEL SERVICE	Postage	147.17	3/14/2017
US GREEN BUILDING COUNCIL	Dues	150.00	3/14/2017
UTAK LABORATORIES INC	Lab Supplies	1,317.90	3/14/2017
VAL VERDE COUNTY SHERIFF	Court Costs	75.00	3/14/2017
VALERIE K ALLEN	Reporter's Records (	10,528.30	3/14/2017
VALLEY VIEW GN LLC	Utility Assistance	44.56	3/14/2017
VALUE TEXTILES INC	Bedding and Clothing	156.95	3/14/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	3/14/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	360.00	3/14/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	430.00	3/14/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,920.00	3/14/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,960.00	3/14/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,640.00	3/14/2017
VERONICA M VEYHL	Counsel Fees - Court	175.00	3/14/2017
VICKI E WILEY	Counsel Fees - CPS	100.00	3/14/2017
VICKI LINN FOSTER	Counsel Fees - Juven	100.00	3/14/2017
VIJAY K CHAWLA	Rent Sub to L'lords	493.00	3/14/2017
Vincent E Dotson	Education	12.00	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
VINCENT G SPRINKLE	Travel	70.50	3/14/2017
Vincent Giardino	Travel	818.11	3/14/2017
VIRGINIA CARTER	Counsel Fees - Juven	100.00	3/14/2017
VOLUNTEERNOW	Personal Hygiene	58.31	3/14/2017
VOLUNTEERNOW	Clothing	133.46	3/14/2017
VULCAN INC	Supplies	919.00	3/14/2017
VWR INTERNATIONAL LLC	Lab Supplies	30.37	3/14/2017
VWR INTERNATIONAL LLC	Lab Supplies	144.22	3/14/2017
VWR INTERNATIONAL LLC	Lab Supplies	711.61	3/14/2017
VWR INTERNATIONAL LLC	Lab Supplies	1,907.01	3/14/2017
WAK HG LLC	Rent Sub to L'lords	2,037.00	3/14/2017
WALMART #01-3044	Food/Hygiene Assista	76.38	3/14/2017
WALMART #3135	Food/Hygiene Assista	26.00	3/14/2017
WALMART #3284	Food/Hygiene Assista	52.00	3/14/2017
WALMART #3773	Food/Hygiene Assista	24.18	3/14/2017
WALMART STORE 01-5312	Promotional Expenses	59.60	3/14/2017
WALT A CLEVELAND	Counsel Fees - Court	193.75	3/14/2017
WALT A CLEVELAND	Counsel Fees - Court	600.00	3/14/2017
WALT A CLEVELAND	Counsel Fees - Court	1,775.00	3/14/2017
WALT A CLEVELAND	Counsel Fees - Court	3,600.00	3/14/2017
WARREN ST JOHN	Counsel Fees - Court	1,350.00	3/14/2017
WARREN ST JOHN	Counsel Fees - Court	4,170.00	3/14/2017
WARREN ST JOHN	Counsel Fees - Capit	7,500.00	3/14/2017
WDOP SUB II LP	Rent Sub to L'lords	321.00	3/14/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	290.00	3/14/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	385.00	3/14/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	730.00	3/14/2017
WEST SIDE LANDFILL WM	Disposal Service	230.05	3/14/2017
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	492.00	3/14/2017
WESTERN RIM PROPERTIES	Rent Sub to L'lords	98.00	3/14/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/14/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/14/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/14/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/14/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/14/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/14/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	3/14/2017
WESTERN-BRW PAPER CO INC	Supplies	367.50	3/14/2017
WESTERN-BRW PAPER CO INC	Supplies	980.00	3/14/2017
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,641.20	3/14/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	1,360.00	3/14/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	4,395.00	3/14/2017
WILEY STACEY MOORING	Counsel Fees - Court	175.00	3/14/2017
WILL AUSTIN PRUITT	Counsel Fees - CPS	430.00	3/14/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	356.25	3/14/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	580.00	3/14/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	585.00	3/14/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	765.00	3/14/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	100.00	3/14/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	406.25	3/14/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	525.00	3/14/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,275.00	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
William F Stephens	Travel	17.95	3/14/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	325.00	3/14/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,945.00	3/14/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	393.75	3/14/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	787.50	3/14/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	210.00	3/14/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	330.00	3/14/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	527.50	3/14/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,975.00	3/14/2017
WILLIAM S HARRIS	Counsel Fees - Court	1,240.00	3/14/2017
WILLIAM S HARRIS	Counsel Fees-Crimina	1,880.00	3/14/2017
WILLIAM SHELTON	Reporter's Records (	212.00	3/14/2017
WILLOW BEND CENTER	Clothing	125.00	3/14/2017
WINSHUTTLE LLC	Software Maintenance	4,975.00	3/14/2017
WM BARRY NORMAN	Counsel Fees - Court	500.00	3/14/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/14/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/14/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/14/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/14/2017
WM BARRY NORMAN	Psych Exams/Testimon	550.00	3/14/2017
WOMEN'S CENTER OF TARR CO INC	Education	75.00	3/14/2017
WOMEN'S CENTER OF TARR CO INC	Education	75.00	3/14/2017
WOMEN'S CENTER OF TARR CO INC	Education	75.00	3/14/2017
WOMEN'S CENTER OF TARR CO INC	Education	75.00	3/14/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	450.00	3/14/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,100.00	3/14/2017
WOODMONT APARTMENTS LP	Rent Sub to L'lords	733.00	3/14/2017
WOOF BROTHERS LLC	Rent Sub to L'lords	573.00	3/14/2017
WORLD DATA CORPORATION	Subscriptions	275.00	3/14/2017
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	336.00	3/14/2017
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	440.00	3/14/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	57.53	3/14/2017
ZACH WRIGHT REALTY LLC	Rent Sub to L'lords	655.00	3/14/2017
ZACHARY TARBET	Court Visitor	112.35	3/14/2017
COURT CLAIMS TOTAL		3,967,688.91	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -MARCH 14, 2017

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	650.00	3/14/2017
CDW GOVERNMENT	Supplies	35.79	3/14/2017
EVCO PARTNERS LP	Supplies	16.30	3/14/2017
FERTITTA HOSPITALITY LLC	Travel	514.05	3/14/2017
FORT WORTH ISD	Space Lease Rental	24,000.00	3/14/2017
Greg Williams	Computer Supplies	1,238.19	3/14/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	16.47	3/14/2017
Leighton G Iles	Travel	574.19	3/14/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	519.36	3/14/2017
MHN SERVICES	Employee Assistance	970.06	3/14/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.30	3/14/2017
OMEGA LABORATORIES INC	Laboratory Costs	9,274.00	3/14/2017
PETTY CASH FBO TC NARCOTICS UNIT	Court Costs	953.00	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
SCHOOL HEALTH CORPORATION	Equipment	407.35	3/14/2017
STAPLES ADVANTAGE	Supplies	137.43	3/14/2017
STAPLES ADVANTAGE	Supplies	126.71	3/14/2017
STAPLES ADVANTAGE	Supplies	17.24	3/14/2017
STRAIT CITY TRADING COMPANY LLC	Bedding and Clothing	157.92	3/14/2017
TAMMY N HAMPTON	Liaison Expense	190.00	3/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/14/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	869.40	3/14/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	434.70	3/14/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	434.70	3/14/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	434.70	3/14/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	434.70	3/14/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	434.70	3/14/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	434.70	3/14/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	434.70	3/14/2017
WESTERN-BRW PAPER CO INC	Supplies	147.00	3/14/2017
WESTERN-BRW PAPER CO INC	Supplies	147.00	3/14/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,625.25	3/14/2017
NON COURT CLAIMS TOTAL		48,408.21	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		4,016,097.12	
FY 2017 YTD CLAIMS GRAND TOTAL		98,761,763.37	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -MARCH 14, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	2,328.88	3/14/2017
Arlington Water Utilities	Water	27.04	3/14/2017
Arlington Water Utilities	Water	18.02	3/14/2017
Atmos Energy Corp	Gas	45.68	3/14/2017
Atmos Energy Corp	Gas	24.60	3/14/2017
Atmos Energy Corp	Gas	32.61	3/14/2017
Atmos Energy Corp	Gas	25.62	3/14/2017
Atmos Energy Corp	Gas	7,603.85	3/14/2017
Atmos Energy Corp	Gas	1,049.23	3/14/2017
Atmos Energy Corp	Gas	1,230.25	3/14/2017
C L E A T	LE Association	7,704.00	3/14/2017
California SDU	Child Support	705.62	3/14/2017
Charter Communications	Data Transmission Line	85.09	3/14/2017
City of Arlington	Water	18.65	3/14/2017
City of Arlington	Water	12.44	3/14/2017
Clerk of The Circuit Court	Certified Copies/Transcripts	82.50	3/14/2017
Cruisers	Non-Tracked Equipment	3,181.39	3/14/2017
Delta Dental	Dental Claims	5,889.35	3/14/2017
Delta Dental	Dental Claims	27,871.87	3/14/2017
Express Scripts	Prescription Claims	649,068.32	3/14/2017
Express Scripts	Prescription Claims	79,045.51	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
Fort Worth Water Department	Water	(1,050.00)	3/14/2017
Fraternal Order of Police #44	LE Association	1,150.00	3/14/2017
Internal Revenue Service	5001 Tax Levy	1,702.00	3/14/2017
IRS FICA EE	FICA-Employee	618,654.30	3/14/2017
IRS FICA ER	FICA-Employer	618,654.30	3/14/2017
IRS FIT	FIT Withholding	1,200,096.01	3/14/2017
IRS MED EE	Medicare-Employee	144,685.57	3/14/2017
IRS MED ER	Medicare-Employer	144,685.57	3/14/2017
Kristi Miller and Eberstein & Witherite	Settlement in Lieu of Litigation	30,000.00	3/14/2017
Lincoln Financial Group	Deferred Comp	14,477.81	3/14/2017
Metropolitan Life	Metlife	9,100.10	3/14/2017
Michigan State Disbursement Unit	Child Support	163.91	3/14/2017
Nationwide Retirement Solutions	Deferred Comp	162,712.56	3/14/2017
Ohio Child Support Central (CSPC)	Child Support	138.32	3/14/2017
Oklahoma Dept of Human Services	Child Support	275.04	3/14/2017
Optum Bank	HSA Employee Contribution	20,049.11	3/14/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,918.50	3/14/2017
Paulette Williams	Williams 5007 Garnishment	303.54	3/14/2017
PayFlex	Dependent Care Claims	2,792.43	3/14/2017
PayFlex	Section 125 Claims	62,180.44	3/14/2017
Pennsylvania-HEAA	5002 Student Loan Levy	595.66	3/14/2017
Police & Firefighters Ins Assoc	LE Association	16,586.91	3/14/2017
Republic Services Inc.	Disposal Service	1,087.86	3/14/2017
Sears Brand Central Retail	Household Supplies Asst	1,324.27	3/14/2017
Senior Healthcare Consultants	Trust - Constable 1	125.50	3/14/2017
Shell	Fuel	33.09	3/14/2017
Shell	Fuel	428.52	3/14/2017
Shell	Travel	380.24	3/14/2017
State of Florida Disbursement Unit	Child Support	230.77	3/14/2017
State of Louisiana	Child Support	533.52	3/14/2017
Tarrant Co P/R Acct	Payroll Transfers	6,917,004.85	3/14/2017
Tarrant County Bar Association	Education	600.00	3/14/2017
Tarrant County Bar Association	Education	600.00	3/14/2017
Tarrant County Bar Association	Education	600.00	3/14/2017
Tarrant County Bar Association	Education	600.00	3/14/2017
Tarrant County Bar Association	Education	600.00	3/14/2017
Tarrant County Bar Association	Education	600.00	3/14/2017
Tarrant County Bar Association	Education	600.00	3/14/2017
Tarrant County Bar Association	Education	600.00	3/14/2017
Tarrant County Bar Association	Education	600.00	3/14/2017
Tarrant County Bar Association	Education	600.00	3/14/2017
Tarrant County Deputy Sheriff	LE Association	1,893.25	3/14/2017
TCDRS	ER Retirement Employer - Feb 2017	3,977,921.24	3/14/2017
TCDRS	EE Retirement Employer - Feb 2017	1,485,090.26	3/14/2017
Texas Board of Legal Specialization	Dues	125.00	3/14/2017
Texas Child Support Disbursement	Child Support	38,051.42	3/14/2017
Texas Comptroller of Public Accts	Sales Tax - Law Library	220.28	3/14/2017
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	24.83	3/14/2017
Texas Comptroller of Public Accts	Sales Tax - Parking	3,609.79	3/14/2017
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	742.58	3/14/2017
Texas Comptroller of Public Accts	Discount	(22.98)	3/14/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,385.86	3/14/2017
Tim Truman	5006 Chapter 13 Levy	1,577.21	3/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
Time Warner Cable	Utilities	83.93	3/14/2017
United Way	United Fund	1,959.89	3/14/2017
UnitedHealthcare	Medical Claims	785,266.75	3/14/2017
UnitedHealthcare	Medical Claims	89,229.26	3/14/2017
US Department of Education	5002 Student Loan Levy	671.89	3/14/2017
VALIC Retirement	Deferred Comp	14,808.91	3/14/2017
Weaver And Tidwell LLP	Professional Service	9,600.00	3/14/2017
YMCA	YMCA	1,997.96	3/14/2017
York Risk Services Group	Worker's Comp - 03/06/17-03/10/17	35,345.98	3/14/2017
ADDENDUM GRAND TOTAL		17,214,054.53	
CURRENT PERIOD PAYMENT TOTAL		21,230,151.65	
CURRENT PERIOD VOIDS		(3,005.00)	
CURRENT PERIOD GRAND TOTAL		21,227,146.65	
FY2017 YTD PAYMENT TOTAL		302,291,975.90	
FY2017 YTD VOIDS		(223,404.88)	
FY2017 YTD GRAND TOTAL		302,068,571.02	