

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - MAY 9, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	43.98	5/9/2017
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	2,362.00	5/9/2017
328 BEDFORD CREEK LP	Utility Assistance	52.46	5/9/2017
4 IMPRINT INC	Clothing	345.97	5/9/2017
4 IMPRINT INC	Clothing	353.00	5/9/2017
4 IMPRINT INC	Clothing	599.30	5/9/2017
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	30.00	5/9/2017
5600 COTSWOLD LP	Rent Sub to L'lords	1,191.00	5/9/2017
5950 BOCA RATON LP	Rent Sub to L'lords	1,503.00	5/9/2017
5950 BOCA RATON LP	HAP Reimb Port-in	1,931.00	5/9/2017
6130 OAKLAND HILLS LP	Rent Sub to L'lords	977.00	5/9/2017
807 HEIGHTS DRIVE LP	Utility Assistance	44.82	5/9/2017
807 HEIGHTS DRIVE LP	Rental Assistance	525.00	5/9/2017
A & D REAL ESTATE HOLDING LLC	Rent Sub to L'lords	600.00	5/9/2017
AADVANTAGE LAUNDRY SYSTEMS	Laundry Services	490.00	5/9/2017
AARON CLAY GRAHAM	Counsel Fees - Court	500.00	5/9/2017
AARON CLAY GRAHAM	Counsel Fees-Crimina	1,350.00	5/9/2017
ABE FACTOR	Counsel Fees-Crimina	200.00	5/9/2017
ABE FACTOR	Counsel Fees - Court	487.50	5/9/2017
ABE FACTOR	Counsel Fees - Court	525.00	5/9/2017
ABE FACTOR	Counsel Fees - Court	525.00	5/9/2017
ABE FACTOR	Counsel Fees - Court	900.00	5/9/2017
ABE FACTOR	Counsel Fees - Court	2,650.00	5/9/2017
ABLE COMMUNICATIONS INC	Professional Service	46,953.53	5/9/2017
ACE TIRE SERVICE	Tires and Tubes	108.00	5/9/2017
ACE TIRE SERVICE	Tires and Tubes	120.00	5/9/2017
ACH CHILD AND FAMILY SERVICES	Clothing	723.60	5/9/2017
Adam M Hanson	Education	104.00	5/9/2017
ADORAMA INC	Non-Tracked Equipmen	7,551.20	5/9/2017
ADVANCE'D TEMPORARIES INC	Contract Labor	411.84	5/9/2017
ADVENTURES IN ADVERTISING CORP	Health Promotion Pro	260.00	5/9/2017
AEGEAN LLC	Education	1,300.00	5/9/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,202.87	5/9/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	1,328.88	5/9/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	2,996.67	5/9/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	20,159.21	5/9/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	22,092.94	5/9/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	62,027.45	5/9/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	82,120.83	5/9/2017
AIR BALANCING COMPANY INC	Building Maintenance	500.00	5/9/2017
AIR BALANCING COMPANY INC	Air Conditioning Mai	4,625.00	5/9/2017
AIR BALANCING COMPANY INC	Air Conditioning Mai	10,750.00	5/9/2017
AIR BALANCING COMPANY INC	Air Conditioning Mai	18,000.00	5/9/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	36.01	5/9/2017
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	60.04	5/9/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	69.66	5/9/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	5/9/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	133.27	5/9/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	137.57	5/9/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	5/9/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	5/9/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	245.54	5/9/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	797.68	5/9/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	5/9/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,573.68	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
AIRGAS USA LLC	Parts and Supplies	32.77	5/9/2017
AIRGAS USA LLC	Parts and Supplies	450.44	5/9/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	5/9/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	575.00	5/9/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	775.00	5/9/2017
ALBERTSON'S #4107	Food/Hygiene Assista	26.00	5/9/2017
ALBERTSONS #4163	Food/Hygiene Assista	26.00	5/9/2017
ALBERTSONS #4290	Food/Hygiene Assista	26.00	5/9/2017
ALEMEDA VILLAS LP	Rent Sub to L'lords	778.00	5/9/2017
Alexander D Rae	Education	160.35	5/9/2017
ALEXIS A KERN	Counsel Fees - CPS	100.00	5/9/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	475.00	5/9/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	5/9/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	5/9/2017
ALMAND LAW FIRM PC	Counsel Fees - Court	215.00	5/9/2017
ALNA PROPERTIES III LLC	Rent Sub to L'lords	3,017.00	5/9/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	5/9/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	350.00	5/9/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	5/9/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	5/9/2017
AMBIT ENERGY LLC	Utility Allowance	9.00	5/9/2017
AMBIT ENERGY LLC	Utility Assistance	457.31	5/9/2017
AMERICAN AMENITIES INC	Shrff Commissary Inv	2,300.00	5/9/2017
AMERICAN BUSINESS FORMS INC	Voting Supplies	4,173.40	5/9/2017
AMERICAN CORRECTIONAL ASSOCIATION	Supplies	583.48	5/9/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,801.34	5/9/2017
AMIGO ENERGY	Utility Assistance	102.55	5/9/2017
AMY LEAVERTON	Clothing	100.00	5/9/2017
ANAND PATEL	Rent Sub to L'lords	312.00	5/9/2017
ANDREA REED	Reporter's Records (	101.40	5/9/2017
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	5/9/2017
ANGELA HARVEY	Counsel Fees - Proba	2,000.00	5/9/2017
ANGELA HODGE	Clothing	125.00	5/9/2017
Ann L Salyer-Caldwell	Education	96.00	5/9/2017
ANN LAWLER	Short-Term Deferred	25.00	5/9/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	308.75	5/9/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	400.00	5/9/2017
Anthony G Gardner	Education	140.00	5/9/2017
ANTHONY WILLIAMS	Witness Travel	354.61	5/9/2017
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	173.00	5/9/2017
APPLE GLASS AND MIRROR	Central Garage Inv	315.98	5/9/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	5/9/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	5/9/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	5/9/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	5/9/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	5/9/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.65	5/9/2017
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	5/9/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.70	5/9/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.50	5/9/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	18.60	5/9/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	5/9/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.75	5/9/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	5/9/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	5/9/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.65	5/9/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.56	5/9/2017
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.00	5/9/2017
ARCHIVE SUPPLIES INC	Equipment Maintenanc	355.00	5/9/2017
ARLINGTON WATER UTILITIES	Utility Assistance	571.87	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON WATER UTILITIES	Water	667.18	5/9/2017
ARROW BOLT & ELECTRIC INC	Parts and Supplies	74.40	5/9/2017
ARROW BOLT & ELECTRIC INC	Parts and Supplies	398.04	5/9/2017
ARROW CHILD AND FAMILY MINISTRIES	Clothing	114.64	5/9/2017
ASHLEE R WELLS	Professional Service	2,440.32	5/9/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	5/9/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Support Services Sup	165.00	5/9/2017
AT&T	Data Transmission Li	13,115.13	5/9/2017
AT&T	Data Transmission Li	61,862.16	5/9/2017
AT&T MOBILITY	Pager / Blackberry	37.50	5/9/2017
AT&T MOBILITY	Pager / Blackberry	37.50	5/9/2017
AT&T MOBILITY	Pager / Blackberry	37.50	5/9/2017
AT&T MOBILITY	Pager / Blackberry	37.50	5/9/2017
AT&T MOBILITY	Telephone - Mobile	51.94	5/9/2017
AT&T MOBILITY	Telephone - Mobile	51.94	5/9/2017
AT&T MOBILITY	Pager / Blackberry	75.00	5/9/2017
AT&T MOBILITY	Pager / Blackberry	75.00	5/9/2017
AT&T MOBILITY	Telephone - Mobile	103.88	5/9/2017
AT&T MOBILITY	Telephone - Mobile	103.88	5/9/2017
AT&T MOBILITY	Telephone - Mobile	207.76	5/9/2017
AT&T MOBILITY	Telephone - Mobile	207.76	5/9/2017
AT&T MOBILITY	Pager / Blackberry	241.07	5/9/2017
AT&T MOBILITY	Telephone - Mobile	245.26	5/9/2017
AT&T MOBILITY	Telephone - Mobile	245.26	5/9/2017
AT&T MOBILITY	Telephone - Mobile	392.99	5/9/2017
AT&T MOBILITY	Telephone - Mobile	460.21	5/9/2017
AT&T MOBILITY	Telephone - Mobile	474.21	5/9/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	227.64	5/9/2017
ATHLETES FOR CHANGE	Clothing	119.08	5/9/2017
ATMOS ENERGY CORP	Gas	20.89	5/9/2017
ATMOS ENERGY CORP	Gas	25.54	5/9/2017
ATMOS ENERGY CORP	Gas	49.57	5/9/2017
ATMOS ENERGY CORP	Gas	51.90	5/9/2017
ATMOS ENERGY CORP	Gas	74.95	5/9/2017
ATMOS ENERGY CORP	Gas	99.19	5/9/2017
ATMOS ENERGY CORP	Gas	198.56	5/9/2017
ATMOS ENERGY CORP	Utility Assistance	624.25	5/9/2017
ATMOS ENERGY CORP	Utility Assistance	994.96	5/9/2017
ATMOS ENERGY CORP	Gas	1,128.36	5/9/2017
ATMOS ENERGY CORP	Utility Assistance	2,102.70	5/9/2017
ATMOS ENERGY CORP	Gas	5,028.89	5/9/2017
AUSPICEON PROPERTIES LLC	Rental Assistance	625.00	5/9/2017
AUTONATION	Central Garage Inv	675.08	5/9/2017
AUTONATION	Central Garage Inv	684.75	5/9/2017
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	73.00	5/9/2017
BAKER FUNERAL HOME INC	County Burials	330.00	5/9/2017
BALANCE FORENSIC & GENERAL	Investigative	700.00	5/9/2017
BALL & HASE PC	Counsel Fees - Court	156.25	5/9/2017
BALL & HASE PC	Counsel Fees - Court	200.00	5/9/2017
BALL & HASE PC	Counsel Fees - Court	400.00	5/9/2017
BALL & HASE PC	Counsel Fees - Court	725.00	5/9/2017
BALL & HASE PC	Counsel Fees - Court	2,875.00	5/9/2017
BALL & HASE PC	Counsel Fees - Court	3,460.00	5/9/2017
BARBARA K WILLIAMS	Rent Sub to L'lords	156.00	5/9/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	150.00	5/9/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	975.00	5/9/2017
BARRY ALFORD	Counsel Fees - Court	75.00	5/9/2017
BARRY ALFORD	Counsel Fees - Court	268.75	5/9/2017
BARRY ALFORD	Counsel Fees - Court	381.25	5/9/2017
BARRY ALFORD	Counsel Fees - Court	425.00	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees - Court	975.00	5/9/2017
BARRY ALFORD	Counsel Fees - Court	1,256.25	5/9/2017
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	5/9/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	185.00	5/9/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	1,177.50	5/9/2017
BAUMGARDNER FUNERAL HOME	County Burials	700.00	5/9/2017
BEDFORD OAK CREEK LLC	Utility Assistance	69.03	5/9/2017
BELLFAST GLEN INVESTMENTS LLC	Utility Allowance	7.00	5/9/2017
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	1,863.00	5/9/2017
BELMONT ICEHOUSE	Advertising/Public S	1,955.00	5/9/2017
BELMONT ICEHOUSE	Advertising/Public S	5,520.00	5/9/2017
BEN LEONARD PLLC	Counsel Fees - Court	438.75	5/9/2017
BENNETT BENNER PARTNERS INC	Professional Service	174.50	5/9/2017
BENNETT BENNER PARTNERS INC	Professional Service	9,853.46	5/9/2017
BENNETT BENNER PARTNERS INC	Professional Service	17,962.50	5/9/2017
BERNARD SMITH	Clothing	225.00	5/9/2017
BERT DAY MULLINS JR	Investigative	100.00	5/9/2017
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Lab Supplies	88.00	5/9/2017
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	91.74	5/9/2017
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Capital Outlay Low V	1,525.00	5/9/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	287.50	5/9/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	806.25	5/9/2017
BEYOND TECHNOLOGY INC	Supplies	46.95	5/9/2017
BEYOND TECHNOLOGY INC	Supplies	58.83	5/9/2017
BEYOND TECHNOLOGY INC	Supplies	117.66	5/9/2017
BEYOND TECHNOLOGY INC	Supplies	223.44	5/9/2017
BEYOND TECHNOLOGY INC	Supplies	279.44	5/9/2017
BEYOND TECHNOLOGY INC	Supplies	338.55	5/9/2017
BEYOND TECHNOLOGY INC	Sheriff Inventory	470.64	5/9/2017
BEYOND TECHNOLOGY INC	Supplies	548.20	5/9/2017
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equipment & Su	2,836.77	5/9/2017
BIMBO BAKERIES USA INC	Food	75.12	5/9/2017
BIO-TEK SERVICES INC	Equipment Maintenanc	1,508.00	5/9/2017
BLAKE BURNS	Counsel Fees - Court	506.23	5/9/2017
BOB BARKER COMPANY INC	Sheriff Inventory	(215.61)	5/9/2017
BOB BARKER COMPANY INC	Bedding and Clothing	5.04	5/9/2017
BOB BARKER COMPANY INC	Bedding and Clothing	2,478.76	5/9/2017
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	250.00	5/9/2017
Bobby J Alexander	Education	149.86	5/9/2017
BODE CELLMARK FORENSICS INC	Capital Murder - Exp	1,000.00	5/9/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	314.67	5/9/2017
BOTACH INC	Safety/Tactical Supp	779.40	5/9/2017
BOUNCE ENERGY INC	Utility Allowance	12.00	5/9/2017
BOUNCE ENERGY INC	Utility Allowance	250.00	5/9/2017
BOUND TREE MEDICAL LLC	Medical Supplies	122.68	5/9/2017
BOYD C MOONEY	Counsel Fees - Juven	100.00	5/9/2017
BRADFORD SHAW	Counsel Fees - Court	37.50	5/9/2017
BRADFORD SHAW	Counsel Fees - Court	524.60	5/9/2017
BRANDON AND CLARK INC	Air Conditioning Mai	2,147.58	5/9/2017
BRENDA G HANSEN	Counsel Fees - CPS	100.00	5/9/2017
BRENDA G HANSEN	Counsel Fees - Juven	200.00	5/9/2017
BRENDA G HANSEN	Counsel Fees - Court	700.00	5/9/2017
Brenden C Thomas	Travel	10.00	5/9/2017
Brent A Carr	Education	271.63	5/9/2017
BRETT BOONE	Counsel Fees - Court	170.00	5/9/2017
BRETT BOONE	Counsel Fees - Court	410.00	5/9/2017
BRETT BOONE	Counsel Fees - Court	752.50	5/9/2017
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	5/9/2017
BRIAN M BOUFFARD	Counsel Fees - Court	375.00	5/9/2017
BRIAN M BOUFFARD	Counsel Fees - Court	1,200.00	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
BRIGELLE BEDFORD HOLDINGS LLC	Rent Sub to L'lords	520.00	5/9/2017
BROOKE BORISH	Clothing	300.00	5/9/2017
BROUDE,SMITH, JENNINGS, MCGLINCHY&	Counsel Fees - Proba	1,100.00	5/9/2017
BRUCE ASHWORTH	Counsel Fees - Court	200.00	5/9/2017
BRUCE ASHWORTH	Counsel Fees - Court	250.00	5/9/2017
BRUCE ASHWORTH	Counsel Fees - Court	600.00	5/9/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	350.00	5/9/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	470.00	5/9/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	580.00	5/9/2017
BS HOTEL PARTNERS	Travel	140.12	5/9/2017
BS HOTEL PARTNERS	Travel	140.12	5/9/2017
BULL PUBLISHING CO	Educational Material	311.34	5/9/2017
BULL PUBLISHING CO	Educational Material	7,144.00	5/9/2017
C GREEN SCAPING LP	Rock and Gravel	19,500.00	5/9/2017
C KYLE HOGAN PC	Counsel Fees - Court	487.50	5/9/2017
CANAS & FLORES	Counsel Fees - Court	300.00	5/9/2017
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	5/9/2017
Carnelius L Carey	Transportation	66.31	5/9/2017
Carol H Campbell	Education	100.00	5/9/2017
CAROLE KERR	Counsel Fees - Court	300.00	5/9/2017
CAROLINA IMAGING COMPUTER	Supplies	75.00	5/9/2017
CARRILLO FUNERAL DIRECTORS	County Burials	945.00	5/9/2017
CASEY COLE	Counsel Fees - Court	300.00	5/9/2017
CASEY COLE	Counsel Fees - Court	600.00	5/9/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	83.25	5/9/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	220.00	5/9/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	477.00	5/9/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	480.00	5/9/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	410.00	5/9/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,086.25	5/9/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	6,215.00	5/9/2017
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	8,286.84	5/9/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	318.75	5/9/2017
CDW GOVERNMENT	Supplies	56.24	5/9/2017
CDW GOVERNMENT	Computer Supplies	833.55	5/9/2017
CDW GOVERNMENT	Non-Tracked Equipmen	6,084.00	5/9/2017
CDW GOVERNMENT	Capital Outlay-Low V	12,600.00	5/9/2017
CEDAR HILL MEMORIAL PARK	County Burials	4,655.00	5/9/2017
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	108.00	5/9/2017
CENTRAL POLY CORP	Landscaping Expense	1,950.00	5/9/2017
CERTIFIED LABORATORIES	Building Maintenance	289.24	5/9/2017
CHARLES BURGESS	Counsel Fees - Court	500.00	5/9/2017
CHARLES T BEAVERS	Rent Sub to L'lords	1,018.00	5/9/2017
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	5/9/2017
CHARLYN C ELDRIDGE	Rent Sub to L'lords	1,221.00	5/9/2017
CHEM AQUA	Air Conditioning Mai	84.00	5/9/2017
CHEM AQUA	Air Conditioning Mai	252.00	5/9/2017
CHEM AQUA	Air Conditioning Mai	252.00	5/9/2017
CHEM AQUA	Air Conditioning Mai	584.00	5/9/2017
CHEM AQUA	Air Conditioning Mai	794.00	5/9/2017
CHERYL A DIXON	Professional Service	406.72	5/9/2017
CHERYL NASON	Professional Service	1,050.00	5/9/2017
Christina S Glenn	Education	720.00	5/9/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	340.00	5/9/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	310.00	5/9/2017
CIRRO ENERGY	Utility Assistance	61.43	5/9/2017
CIRRO ENERGY	HAP Reimb Port-in	95.00	5/9/2017
CITIZENS FUNERAL HOME	County Burials	700.00	5/9/2017
CITY OF ARLINGTON	Building Maintenance	105.00	5/9/2017
CITY OF CROWLEY UTILITIES	Utility Assistance	65.96	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF EULESS	Water	13.72	5/9/2017
CITY OF EULESS	Water	16.76	5/9/2017
CITY OF EVERMAN	Utility Assistance	47.58	5/9/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	603.57	5/9/2017
CITY OF FORT WORTH	Professional Service	120.00	5/9/2017
CITY OF HALTOM CITY	Utility Assistance	109.83	5/9/2017
CITY OF KENNEDALE	Water	81.45	5/9/2017
CITY OF KENNEDALE	Utility Assistance	97.52	5/9/2017
CITY OF LAKE WORTH	Utility Assistance	38.39	5/9/2017
CITY OF LAKE WORTH	Water	81.25	5/9/2017
CITY OF LAKE WORTH	Water	160.75	5/9/2017
CITY OF LAKE WORTH	Water	160.75	5/9/2017
CITY OF LAKE WORTH	Water	446.00	5/9/2017
CITY OF LAKE WORTH	Water	517.50	5/9/2017
CITY OF LAKE WORTH	Water	738.30	5/9/2017
CITY OF MANSFIELD WATER/SEWER	Water	274.69	5/9/2017
CITY OF MANSFIELD WATER/SEWER	Water	1,026.05	5/9/2017
CITY OF NORTH RICHLAND HILLS	Utility Assistance	70.68	5/9/2017
CITY OF WATAUGA	Utility Assistance	139.52	5/9/2017
CITY OF WHITE SETTLEMENT	Utility Assistance	310.61	5/9/2017
CK DFW PARTNERS LTD	Meeting Expenses	323.50	5/9/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	990.00	5/9/2017
Clifford M Hayes	Education	371.63	5/9/2017
CLIVE LYNCH	HAP Reimb Port-in	289.00	5/9/2017
CLOSNER EQUIPMENT CO INC	Parts and Supplies	172.17	5/9/2017
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	1,320.00	5/9/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	650.00	5/9/2017
COLLINS WINDOW CLEANING	Building Maintenance	500.00	5/9/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	110.00	5/9/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	930.00	5/9/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,430.00	5/9/2017
COMMERCIAL RECORDER	Advertising / Legal	200.00	5/9/2017
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	12,008.59	5/9/2017
COMMUNITY MORTUARY SERVICES LLC	Other Payable	660.00	5/9/2017
COMMUNITY MORTUARY SERVICES LLC	County Burials	2,580.00	5/9/2017
COMMUNITY PARTNERS OF TARRANT	Professional Service	53.25	5/9/2017
COMMUNITY PARTNERS OF TARRANT	Education	753.00	5/9/2017
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	100.00	5/9/2017
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	400.00	5/9/2017
CONTROL CONCEPTS INC	Air Conditioning Mai	468.20	5/9/2017
COTTONWOOD HAMMER LP	Rent Sub to L'lords	(42.00)	5/9/2017
COTTONWOOD HAMMER LP	HAP Reimb Port-in	260.00	5/9/2017
COUNCIL OF STATE AND TERRITORIAL	Dues	50.00	5/9/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	517.50	5/9/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	517.50	5/9/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	795.00	5/9/2017
COURTNEY MILLER	Counsel Fees - Court	212.50	5/9/2017
COURTNEY MILLER	Counsel Fees - Court	327.50	5/9/2017
COURTNEY MILLER	Counsel Fees - Court	460.00	5/9/2017
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	1,995.00	5/9/2017
COVER TEK INC	Professional Service	132.38	5/9/2017
COVER TEK INC	Employee Physicals	1,209.12	5/9/2017
CRASH DYNAMICS	Professional Service	2,500.00	5/9/2017
CTJ MAINTENANCE INC	Custodian Services	483.50	5/9/2017
CTJ MAINTENANCE INC	Custodian Services	6,239.75	5/9/2017
CUMBERLAND PRESBYTERIAN	Clothing	73.48	5/9/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	400.00	5/9/2017
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	5/9/2017
CYNTOX LLC	Disposal Service	94.50	5/9/2017
CYNTOX LLC	Disposal Service	1,025.50	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
CYNTOX LLC	Disposal Service	1,250.00	5/9/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	5,097.17	5/9/2017
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	5/9/2017
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	5/9/2017
DALE EVERETT HEISCH	Counsel Fees - Court	950.00	5/9/2017
DANA A DUFFEY	Counsel Fees - CPS	150.00	5/9/2017
DANIEL G CLEVELAND	Counsel Fees - Court	115.00	5/9/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	5/9/2017
DANIEL HERNANDEZ	Counsel Fees - Court	500.00	5/9/2017
DANIEL HERNANDEZ	Counsel Fees - Court	880.00	5/9/2017
DANIEL YOUNG	Counsel Fees - Court	100.00	5/9/2017
DANIEL YOUNG	Counsel Fees - Court	100.00	5/9/2017
DANIEL YOUNG	Counsel Fees - Court	135.00	5/9/2017
DANIEL YOUNG	Counsel Fees - Court	293.75	5/9/2017
DANIEL YOUNG	Counsel Fees - Court	418.75	5/9/2017
DANIEL YOUNG	Counsel Fees - Court	2,060.00	5/9/2017
DANNY D PITZER	Counsel Fees - Court	1,350.00	5/9/2017
DANNY D PITZER	Counsel Fees - Court	2,345.00	5/9/2017
DARCY NILES DENO	Counsel Fees - CPS	100.00	5/9/2017
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	5/9/2017
DAVID A PEARSON, IV	Counsel Fees - Court	1,512.50	5/9/2017
David E Crowdus	Education	180.00	5/9/2017
DAVID ELLIS	Rent Sub to L'lords	69.00	5/9/2017
DAVID L MARLOW	Investigative	1,600.00	5/9/2017
DAVID PALMER	Counsel Fees - Court	700.00	5/9/2017
David S Bowles	Education	120.00	5/9/2017
Dawn A Moore Boswell	Travel	60.00	5/9/2017
DEAN MIYAZONO	Counsel Fees - Court	415.00	5/9/2017
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	5/9/2017
DEBBIE EDWARDS	Reporter's Records (	2,400.00	5/9/2017
Debbie M Spoons	Transportation	252.82	5/9/2017
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	116.00	5/9/2017
DENISE BROWN	Clothing	125.00	5/9/2017
Denise C Buchan	Education	735.90	5/9/2017
DENNIS SERVICES LLC	Building Maintenance	77.00	5/9/2017
DENNIS SERVICES LLC	Building Maintenance	195.05	5/9/2017
DENNIS SERVICES LLC	Building Maintenance	235.00	5/9/2017
DENNIS SERVICES LLC	Building Maintenance	371.86	5/9/2017
DENNIS SERVICES LLC	Building Maintenance	452.38	5/9/2017
DENNIS SERVICES LLC	Kitchen Maintenance	493.01	5/9/2017
DENNIS SERVICES LLC	Professional Service	538.69	5/9/2017
DENNIS SERVICES LLC	Building Maintenance	1,385.13	5/9/2017
DENNIS SERVICES LLC	Building Maintenance	1,458.71	5/9/2017
DEPOSITION SOLUTIONS LLC	Professional Service	203.36	5/9/2017
DEPOSITION SOLUTIONS LLC	Professional Service	406.72	5/9/2017
DEREK BROWN	Counsel Fees - Court	700.00	5/9/2017
DESARAY R MUMA	Counsel Fees - CPS	100.00	5/9/2017
DESERT SANDS LLC	Utility Assistance	34.23	5/9/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	5/9/2017
Dietra A Ferguson	Education	48.00	5/9/2017
DIGITAL RESOURCES INC	Capital Outlay Low V	3,328.83	5/9/2017
DIGITAL RESOURCES INC	Non-Tracked Equipmen	5,741.29	5/9/2017
DIJ COPPER CREEK LLC	HAP Reimb Port-in	1,089.00	5/9/2017
DIRECT ENERGY LP	Utility Assistance	51.70	5/9/2017
DIRECT ENERGY LP	Utility Assistance	112.33	5/9/2017
DIRECT ENERGY LP	Utility Assistance	140.93	5/9/2017
DIRECT ENERGY LP	Utility Allowance	223.00	5/9/2017
DIRECT ENERGY LP	Utility Assistance	265.27	5/9/2017
DIRECT ENERGY LP	Utility Assistance	277.70	5/9/2017
DIRECTV INC	Subscriptions	67.98	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
DIRECTV INC	Subscriptions	162.98	5/9/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	3,981.60	5/9/2017
DLT SOLUTIONS LLC	Tuition Classroom Tr	13,775.09	5/9/2017
DON BODENHAMER	Counsel Fees - Court	182.50	5/9/2017
DON BODENHAMER	Counsel Fees - Court	420.00	5/9/2017
DON BODENHAMER	Counsel Fees - Court	540.00	5/9/2017
DON BODENHAMER	Counsel Fees - Court	550.00	5/9/2017
DON BODENHAMER	Counsel Fees - Court	4,570.00	5/9/2017
DON MICHAEL DAWES	Counsel Fees - CPS	825.00	5/9/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	925.31	5/9/2017
DS SERVICES OF AMERICA INC	Food	1,746.51	5/9/2017
DYNATEN CORPORATION	Building Maintenance	566.01	5/9/2017
DYNATEN CORPORATION	Air Conditioning Mai	642.00	5/9/2017
DYNATEN CORPORATION	Building Maintenance	1,114.38	5/9/2017
EARL OWEN COMPANY INC	Central Garage Inv	428.88	5/9/2017
EARL OWEN COMPANY INC	Non-Tracked Equipmen	1,784.74	5/9/2017
EARTHTEK INC	Building Maintenance	180.00	5/9/2017
EDWARD G JONES	Counsel Fees - Court	137.50	5/9/2017
EDWARD G JONES	Counsel Fees - Court	156.25	5/9/2017
EDWARD G JONES	Counsel Fees - Court	191.25	5/9/2017
EDWARD G JONES	Counsel Fees - Court	212.50	5/9/2017
EDWARD G JONES	Counsel Fees - Court	1,285.00	5/9/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	240.00	5/9/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	312.50	5/9/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	411.25	5/9/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	545.00	5/9/2017
ELENA GONZALEZ	Clothing	200.00	5/9/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	200.00	5/9/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	925.00	5/9/2017
ELOY SEPULVEDA	Counsel Fees - Court	2,618.00	5/9/2017
ELROD'S COST PLUS #6	Food/Hygiene Assista	78.00	5/9/2017
ENCON SYSTEMS INC	Supplies	(188.00)	5/9/2017
ENCON SYSTEMS INC	Lab Supplies	69.95	5/9/2017
ENCON SYSTEMS INC	Supplies	678.56	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	51.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	56.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	58.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	70.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	73.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	101.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	102.00	5/9/2017
ENHANCED LASER PRODUCTS	Computer Supplies	110.00	5/9/2017
ENHANCED LASER PRODUCTS	Computer Supplies	111.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	112.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	114.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	148.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	150.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	158.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	174.00	5/9/2017
ENHANCED LASER PRODUCTS	Sheriff Inventory	280.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	316.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	316.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	350.00	5/9/2017
ENHANCED LASER PRODUCTS	Shrff Commissary Inv	444.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	1,112.00	5/9/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	734.76	5/9/2017
ENTRUST ENERGY INC	Utility Allowance	45.00	5/9/2017
ENTRUST ENERGY INC	Utility Assistance	75.63	5/9/2017
ENVIROMATIC SERVICES	Building Maintenance	283.50	5/9/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	283.50	5/9/2017



Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	760.00	5/9/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	820.34	5/9/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	2,040.00	5/9/2017
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	10,800.00	5/9/2017
ENVIRONMENTAL SYSTEMS RESEARCH	Software Maintenance	750.00	5/9/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,735.91	5/9/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,898.74	5/9/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	5/9/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	5/9/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	660.00	5/9/2017
Ernest C Lopez	Travel	151.10	5/9/2017
EVCO PARTNERS LP	Parts and Supplies	5.30	5/9/2017
EVCO PARTNERS LP	Parts and Supplies	26.16	5/9/2017
EVCO PARTNERS LP	Building Maintenance	222.54	5/9/2017
EVCO PARTNERS LP	Building Maintenance	312.64	5/9/2017
EVCO PARTNERS LP	Parts and Supplies	343.14	5/9/2017
EVCO PARTNERS LP	Non-Tracked Equipmen	445.08	5/9/2017
EVCO PARTNERS LP	Building Maintenance	453.36	5/9/2017
EVCO PARTNERS LP	Kitchen Supplies	588.96	5/9/2017
EVCO PARTNERS LP	Building Maintenance	1,915.12	5/9/2017
EVCO PARTNERS LP	Building Maintenance	2,160.40	5/9/2017
FARMERS MARKET	Food	179.41	5/9/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	238.20	5/9/2017
FASTENAL	Field Equipment & Su	185.76	5/9/2017
FEDEX	Postage	48.18	5/9/2017
FEDEX	Postage	257.18	5/9/2017
FELIPE O CALZADA	Counsel Fees - CPS	100.00	5/9/2017
FELIPE O CALZADA	Counsel Fees - Court	173.50	5/9/2017
FELIPE O CALZADA	Counsel Fees - Juven	1,100.00	5/9/2017
FERTITTA HOSPITALITY LLC	Education	188.01	5/9/2017
FERTITTA HOSPITALITY LLC	Education	188.01	5/9/2017
FERTITTA HOSPITALITY LLC	Education	188.01	5/9/2017
FERTITTA HOSPITALITY LLC	Education	188.03	5/9/2017
FERTITTA HOSPITALITY LLC	Education	188.03	5/9/2017
FERTITTA HOSPITALITY LLC	Education	188.03	5/9/2017
FERTITTA HOSPITALITY LLC	Education	188.03	5/9/2017
FERTITTA HOSPITALITY LLC	Education	188.03	5/9/2017
FERTITTA HOSPITALITY LLC	Education	188.03	5/9/2017
FIESTA #46	Food/Hygiene Assista	26.00	5/9/2017
FIESTA MART #204	Food/Hygiene Assista	26.00	5/9/2017
FIESTA MART #205	Food/Hygiene Assista	24.45	5/9/2017
FIESTA MART #60	Food/Hygiene Assista	26.00	5/9/2017
FIESTA MART #61	Food/Hygiene Assista	77.53	5/9/2017
FIESTA MART #69	Food/Hygiene Assista	26.00	5/9/2017
FIESTA MART #76	Food/Hygiene Assista	182.00	5/9/2017
FIRST CHOICE POWER	Utility Assistance	76.82	5/9/2017
FIRST CHOICE POWER	Utility Allowance	89.00	5/9/2017
FIRST CHOICE POWER	Utility Assistance	182.62	5/9/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	138.08	5/9/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,259.29	5/9/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	84,747.60	5/9/2017
FLEETCOR TECHNOLOGIES INC	Fuel	27.23	5/9/2017
FLEETCOR TECHNOLOGIES INC	Fuel	244.16	5/9/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,008.50	5/9/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,055.56	5/9/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,626.63	5/9/2017
FLEETCOR TECHNOLOGIES INC	Fuel	8,864.44	5/9/2017
FLINT TRADING INC	Parts and Supplies	1,871.92	5/9/2017
FOODLAND MARKETS	Food/Hygiene Assista	52.00	5/9/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	280.15	5/9/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	2.08	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	7.96	5/9/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	11.95	5/9/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	20.18	5/9/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	3,150.60	5/9/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	3,557.40	5/9/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	4,488.60	5/9/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	4,879.80	5/9/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	150.00	5/9/2017
FORT WORTH WATER DEPARTMENT	Water	39.86	5/9/2017
FORT WORTH WATER DEPARTMENT	Water	213.40	5/9/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,248.69	5/9/2017
FORT WORTH WATER DEPARTMENT	Water	17,667.44	5/9/2017
FORT WORTH WATER DEPARTMENT	Water	32,921.41	5/9/2017
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	235.00	5/9/2017
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	448.00	5/9/2017
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	904.00	5/9/2017
FRANCES B JANEZIC	Professional Service	203.36	5/9/2017
Frances D Beckworth	Travel	44.51	5/9/2017
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	300.00	5/9/2017
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	525.00	5/9/2017
FRANK ADLER	Counsel Fees - CPS	350.00	5/9/2017
FRANK ADLER	Counsel Fees - Juven	400.00	5/9/2017
FRANK ADLER	Counsel Fees - Proba	1,100.00	5/9/2017
FRANK ADLER	Counsel Fees - Juven	4,500.00	5/9/2017
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	5/9/2017
FRED DAVID HOWEY	Counsel Fees - Juven	400.00	5/9/2017
FRED LEE CUMMINGS	Counsel Fees - Court	480.00	5/9/2017
FRED LEE CUMMINGS	Counsel Fees - Capit	18,250.00	5/9/2017
FREER MECHANICAL CONTRACTORS	Echo Lake Park	162.39	5/9/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	629.25	5/9/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	720.23	5/9/2017
FREER MECHANICAL CONTRACTORS	Echo Lake Park	874.37	5/9/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	964.68	5/9/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,348.68	5/9/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,195.32	5/9/2017
FRONTIER SOUTHWEST INC	Telephone-Basic	97.47	5/9/2017
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	853.00	5/9/2017
FW SPRINGS LP	Utility Assistance	47.01	5/9/2017
FW SPRINGS LP	Rent Sub to L'lords	1,724.00	5/9/2017
G ANDREW PLATT	Counsel Fees - Court	1,150.00	5/9/2017
GCS SERVICE INC	Kitchen Maintenance	246.45	5/9/2017
GEM JONES	Rent Sub to L'lords	110.00	5/9/2017
GEORGE ALAN STEELE	Counsel Fees - Court	675.00	5/9/2017
GEORGE B MACKEY	Counsel Fees - Court	130.00	5/9/2017
GEORGE B MACKEY	Counsel Fees - Court	140.00	5/9/2017
GEORGE B MACKEY	Counsel Fees - Court	222.50	5/9/2017
GEORGE B MACKEY	Counsel Fees - Court	365.00	5/9/2017
GEORGE B MACKEY	Counsel Fees - Court	1,365.00	5/9/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	231.25	5/9/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	1,200.00	5/9/2017
GERRY LYNN INC	Rent Sub to L'lords	62.00	5/9/2017
GEXA ENERGY LP	Utility Assistance	65.54	5/9/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	5/9/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	627.50	5/9/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	682.50	5/9/2017
GILBERTO TORREZ	Investigative	387.50	5/9/2017
GILBERTO TORREZ	Investigative	2,596.25	5/9/2017
GLOCK PROFESSIONAL INC	Education	250.00	5/9/2017
GLOCK PROFESSIONAL INC	Education	250.00	5/9/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,400.00	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
GOVERNMENT SCIENTIFIC SOURCE	Medical Supplies	343.00	5/9/2017
GOVERNMENT SCIENTIFIC SOURCE	Medical Supplies	685.92	5/9/2017
GRAMMY'S HOME & EMERGENCY SHELTER	Clothing	125.00	5/9/2017
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	429.40	5/9/2017
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	8,412.00	5/9/2017
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	381.00	5/9/2017
GREEN GUARD FIRST AID & SAFETY	Supplies	216.68	5/9/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	73.03	5/9/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	79.89	5/9/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	80.19	5/9/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	95.00	5/9/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	123.00	5/9/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	496.19	5/9/2017
Grover G Fickes	Education	742.32	5/9/2017
GSG PIZZA LLC	Meeting Expenses	48.93	5/9/2017
GSG PIZZA LLC	Meeting Expenses	65.91	5/9/2017
GT DISTRIBUTORS INC	Central Garage Inv	98.66	5/9/2017
GUARANTEED EXPRESS INC	Professional Service	344.96	5/9/2017
GUARANTEED EXPRESS INC	Professional Service	411.36	5/9/2017
GUILLERMO T REYNOSO	Rental Assistance	600.00	5/9/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	884.00	5/9/2017
GW OUTFITTERS LP	Supplies	49.50	5/9/2017
GW OUTFITTERS LP	Supplies	129.15	5/9/2017
HAHNFELD HOFFER STANFORD	Professional Service	3,300.00	5/9/2017
HALO BRANDED SOLUTIONS INC	Health Promotion Pro	624.96	5/9/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	5/9/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	525.00	5/9/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,018.75	5/9/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,575.00	5/9/2017
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	847.07	5/9/2017
HARDY DIAGNOSTICS	Lab Supplies	79.52	5/9/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	637.50	5/9/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	920.00	5/9/2017
HAROLD V JOHNSON	Counsel Fees - Court	186.25	5/9/2017
HAROLD V JOHNSON	Counsel Fees - Court	1,130.00	5/9/2017
HARRY COUNTY SHERIFF'S OFFICE	Court Costs	15.00	5/9/2017
HAYS HOSPITALITY LP	Education	209.30	5/9/2017
HAYS HOSPITALITY LP	Education	209.30	5/9/2017
HAYS HOSPITALITY LP	Education	209.30	5/9/2017
Hayward Charles Jr	Education	140.00	5/9/2017
HDLI - HOUSING AND DEVELOPMENT LAW	Dues	1,195.00	5/9/2017
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	3,505.44	5/9/2017
HEARTS WITH HOPE FOUNDATION	Clothing	244.60	5/9/2017
HECTOR GARZA	Clothing	1,125.00	5/9/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	102.00	5/9/2017
HENRY SCHEIN	Medical Supplies	90.27	5/9/2017
HENRY SCHEIN	Medical Supplies	135.90	5/9/2017
HENRY SCHEIN	Medical Supplies	190.00	5/9/2017
HERBERT D EVERITT	Counsel Fees - Court	301.25	5/9/2017
HHC TRS MELROSE LLC	Travel	786.60	5/9/2017
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	5/9/2017
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	1,726.00	5/9/2017
HIRED HANDS INC	Interpreter Fees	140.00	5/9/2017
HOLLY TRANTHAM	Clothing	200.00	5/9/2017
HOLT CAT	Parts and Supplies	11.95	5/9/2017
HOLT CAT	Parts and Supplies	53.59	5/9/2017
HOMETOWN PROSPERITY LLC	Bonds	99.00	5/9/2017
Howard J Kotarski	Education	180.00	5/9/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	5/9/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	500.00	5/9/2017



Vendor Name	Item Description	Paid Amount	Check Date
IX ACP HOTEL OWNER LP	Education	613.69	5/9/2017
J STEVEN BUSH	Counsel Fees - Court	80.00	5/9/2017
J STEVEN BUSH	Counsel Fees - Court	370.00	5/9/2017
J STEVEN BUSH	Counsel Fees - Court	422.50	5/9/2017
JACK G DUFFY JR	Counsel Fees - Court	175.00	5/9/2017
JACK G DUFFY JR	Counsel Fees - Court	250.00	5/9/2017
JACK G DUFFY JR	Counsel Fees - Court	500.00	5/9/2017
JACK G DUFFY JR	Counsel Fees - Court	700.00	5/9/2017
JACK G DUFFY JR	Counsel Fees - Court	962.50	5/9/2017
JAMES D RENFORTH II	Counsel Fees - Court	137.50	5/9/2017
JAMES D RENFORTH II	Counsel Fees - Court	1,000.00	5/9/2017
JAMES D RENFORTH II	Counsel Fees - Court	1,800.00	5/9/2017
James G Shugart	Travel	222.63	5/9/2017
JAMES GUESS	Education	437.50	5/9/2017
JAMES GUESS	Education	612.50	5/9/2017
JAMES GUESS	Education	700.00	5/9/2017
JAMES MASEK	Counsel Fees - CPS	1,560.00	5/9/2017
JAMES R WILSON	Counsel Fees - Court	720.00	5/9/2017
JAMES RANDY HARRIS	Education	399.00	5/9/2017
JAMIE SOUDERS	Clothing	100.00	5/9/2017
JANA KAY BRAVO	Reporter's Records (	582.60	5/9/2017
JANA KAY BRAVO	Professional Service	1,626.88	5/9/2017
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	5/9/2017
JAYSON NAG	Counsel Fees - Court	100.00	5/9/2017
JAYSON NAG	Counsel Fees - Court	450.00	5/9/2017
JAYSON NAG	Counsel Fees - Court	650.00	5/9/2017
JB HOLDINGS CORP	Supplies	59.15	5/9/2017
JB HOLDINGS CORP	Supplies	118.30	5/9/2017
JDB TOWING LLC	Wrecker Service	65.00	5/9/2017
JDB TOWING LLC	Central Garage Inv	230.00	5/9/2017
JEFF FRANK	Landscaping Expense	1,375.00	5/9/2017
JEFF S HOOVER	Counsel Fees - Court	300.00	5/9/2017
JEFF S HOOVER	Counsel Fees - Court	500.00	5/9/2017
JEFF WALKER	Travel	139.08	5/9/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	900.00	5/9/2017
Jeffrey J Vigil	Transportation	104.41	5/9/2017
JEFFREY S STEWART PC	Counsel Fees - Court	450.00	5/9/2017
JEFFREY S STEWART PC	Counsel Fees - Court	975.00	5/9/2017
Jerry L Robinson	Education	120.00	5/9/2017
JERRY WOOD	Counsel Fees - Court	650.00	5/9/2017
Joann Gray	Travel	50.00	5/9/2017
JOHN CARL BEATTY	Counsel Fees - Court	130.00	5/9/2017
JOHN ECK	Counsel Fees - CPS	565.00	5/9/2017
JOHN EDWARD AVERY	Counsel Fees - Court	375.00	5/9/2017
JOHN H LADD	Investigative	90.00	5/9/2017
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	194.00	5/9/2017
JOHN T BRENDER	Counsel Fees - Court	100.00	5/9/2017
JOHN T BRENDER	Counsel Fees - Court	400.00	5/9/2017
JOHN T BRENDER	Counsel Fees - Court	505.00	5/9/2017
JONATHAN SIMPSON	Counsel Fees - Court	118.75	5/9/2017
JONATHAN SIMPSON	Counsel Fees - Court	525.00	5/9/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	286.25	5/9/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	587.50	5/9/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	2,765.00	5/9/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	150.00	5/9/2017
JUDGE ROGER E TOWERY	Travel	313.40	5/9/2017
JULIE JACOBSON	Counsel Fees - CPS	200.00	5/9/2017
JULIE JACOBSON	Counsel Fees - CPS	530.00	5/9/2017
JUST ENERGY TEXAS I CORP	Utility Allowance	199.00	5/9/2017
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	236.00	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
JUST ENERGY TEXAS I CORP	Utility Assistance	292.82	5/9/2017
JUST ERGONOMICS LLC	Non-Tracked Equipmen	250.00	5/9/2017
JUST RIDE TRANSPORTATION LLC	Transportation	937.00	5/9/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	880.00	5/9/2017
JUZER KHORAKIWALLA	HAP Reimb Port-in	2,455.00	5/9/2017
KANKAKEE COUNTY CIRCUIT CLERK	Certified Copies/Tra	15.00	5/9/2017
KARA CARRERAS	Counsel Fees - Court	225.00	5/9/2017
KARA CARRERAS	Counsel Fees - Court	275.00	5/9/2017
KARA CARRERAS	Counsel Fees - Court	562.50	5/9/2017
KARA CARRERAS	Counsel Fees - Court	1,475.00	5/9/2017
KARMEN JOHNSON	Counsel Fees - CPS	100.00	5/9/2017
KARMEN JOHNSON	Counsel Fees - CPS	1,068.00	5/9/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,500.00	5/9/2017
KATHERINE FRATANONI KRAMER	Professional Service	1,220.16	5/9/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	5/9/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	5/9/2017
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	5/9/2017
KATHRYN CRAVEN	Counsel Fees - Juven	300.00	5/9/2017
KATHRYN S STEPHAN	Rent Sub to L'lords	434.00	5/9/2017
KATHY A LOWTHORP	Counsel Fees - Court	100.00	5/9/2017
KATHY A LOWTHORP	Counsel Fees - Court	156.25	5/9/2017
KATHY A LOWTHORP	Counsel Fees - Court	250.00	5/9/2017
KATHY A LOWTHORP	Counsel Fees - Court	350.00	5/9/2017
KATHY EHMANN-CLARDY	Counsel Fees - Court	375.00	5/9/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	5/9/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	5/9/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	1,200.00	5/9/2017
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	5/9/2017
KENAN LAW FIRM PC	Counsel Fees - Court	330.00	5/9/2017
KENNETH N CUTRER	Counsel Fees - Court	1,000.00	5/9/2017
KENNETH R GORDON PC	Counsel Fees - Court	350.00	5/9/2017
KENNETH R GORDON PC	Counsel Fees - Court	525.00	5/9/2017
KENNETH R GORDON PC	Counsel Fees - Court	950.00	5/9/2017
KERRY YANEZ	Counsel Fees - Juven	100.00	5/9/2017
KERRY YANEZ	Counsel Fees - Court	137.50	5/9/2017
KERRY YANEZ	Counsel Fees - Court	250.00	5/9/2017
KERRY YANEZ	Counsel Fees - Court	550.00	5/9/2017
KERRY YANEZ	Counsel Fees - Court	790.00	5/9/2017
KEVIN LAVENDER	Rent Sub to L'lords	4,129.00	5/9/2017
KHOZINDAR, ERIC (3900)	Bail Bond Surety Fee	15.00	5/9/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	1,850.00	5/9/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	150.00	5/9/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	268.75	5/9/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	462.50	5/9/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	2,300.00	5/9/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	5,850.00	5/9/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	475.00	5/9/2017
KORN FERRY HAY GROUP INC	Professional Service	26,425.00	5/9/2017
KORY W NELSON PLLC	Counsel Fees - Proba	1,000.00	5/9/2017
KRISTI CATES	Clothing	125.00	5/9/2017
KROGER #695	Expanded Nutrition P	103.99	5/9/2017
KROGER COMPANY	Food/Hygiene Assista	854.38	5/9/2017
KSM EXCHANGE LLC	Parts and Supplies	52.79	5/9/2017
KSM EXCHANGE LLC	Parts and Supplies	331.02	5/9/2017
KSM EXCHANGE LLC	Parts and Supplies	363.44	5/9/2017
KSM EXCHANGE LLC	Parts and Supplies	449.37	5/9/2017
KSM EXCHANGE LLC	Parts and Supplies	1,817.01	5/9/2017
KSM EXCHANGE LLC	Parts and Supplies	6,635.62	5/9/2017
KSM EXCHANGE LLC	Capital Outlay-Heavy	392,750.00	5/9/2017
KYLE A WHITAKER	Counsel Fees - Court	505.00	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
LACKLAND TAJ LP	Rent Sub to L'lords	1,179.00	5/9/2017
LACKLAND TAJ LP	Rent Sub to L'lords	2,021.00	5/9/2017
LAFOURCHE PARISH SHERIFF	Court Costs	23.06	5/9/2017
LAHAINA GROUP INC	Professional Service	450.00	5/9/2017
LAHAINA GROUP INC	Equipment Maintenanc	5,737.50	5/9/2017
LAMBETHGATLIN INC	Supplies	15.36	5/9/2017
LAMBETHGATLIN INC	Supplies	15.36	5/9/2017
LAMBETHGATLIN INC	Supplies	19.44	5/9/2017
LAMBETHGATLIN INC	Supplies	23.04	5/9/2017
LAMBETHGATLIN INC	Computer Supplies	25.00	5/9/2017
LAMBETHGATLIN INC	Supplies	25.92	5/9/2017
LAMBETHGATLIN INC	Supplies	75.00	5/9/2017
LAMBETHGATLIN INC	Supplies	523.50	5/9/2017
LANDMARK EQUIPMENT INC	Parts and Supplies	1,263.00	5/9/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	535.00	5/9/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	600.00	5/9/2017
LATEPH A ADENIJI	Counsel Fees - Court	425.00	5/9/2017
LATEPH A ADENIJI	Counsel Fees - Court	768.75	5/9/2017
LATEPH A ADENIJI	Counsel Fees - CPS	1,175.00	5/9/2017
LAURA GANOZA	Counsel Fees - CPS	350.00	5/9/2017
LAUREN R GIMPEL	Counsel Fees - Court	175.00	5/9/2017
LAUREN R GIMPEL	Counsel Fees - Court	1,025.00	5/9/2017
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	85.00	5/9/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	5/9/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	250.00	5/9/2017
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	5/9/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	725.00	5/9/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	3,124.00	5/9/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	190.00	5/9/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	312.50	5/9/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	150.00	5/9/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	300.00	5/9/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	1,021.00	5/9/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,100.00	5/9/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	106.34	5/9/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	2,262.50	5/9/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	525.00	5/9/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	5/9/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	120.00	5/9/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	622.50	5/9/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	300.00	5/9/2017
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	1,100.00	5/9/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	5/9/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	5/9/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	256.25	5/9/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	337.50	5/9/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	800.00	5/9/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	600.00	5/9/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	5/9/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	5/9/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	950.00	5/9/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	450.00	5/9/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	750.00	5/9/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	200.00	5/9/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	790.00	5/9/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	22.50	5/9/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	355.00	5/9/2017
LAWMEN'S & SHOOTERS' SUPPLY INC	Safety/Tactical Supp	99.30	5/9/2017
LAWMEN'S & SHOOTERS' SUPPLY INC	Supplies	472.48	5/9/2017
LAWSON PRODUCTS INC	Parts and Supplies	284.28	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAWSON PRODUCTS INC	Parts and Supplies	527.44	5/9/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	3,060.00	5/9/2017
LEON REED JR	Counsel Fees - Court	950.00	5/9/2017
LESA PAMPLIN	Counsel Fees - Court	400.00	5/9/2017
LESA PAMPLIN	Counsel Fees - Court	800.00	5/9/2017
LESA PAMPLIN	Counsel Fees - Court	950.00	5/9/2017
LESLIE C JOHNS	Counsel Fees - Court	500.00	5/9/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	5/9/2017
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	571.00	5/9/2017
Linda P Brooke	Travel	211.02	5/9/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	231.25	5/9/2017
LISA HOOBLER	Counsel Fees - Court	1,060.00	5/9/2017
LISA MORTON	Reporter's Records (	196.00	5/9/2017
LOCK TIGHT SECURITY INC	Supplies	15.00	5/9/2017
LONE STAR BANNERS AND FLAGS	Building Maintenance	224.00	5/9/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	200.00	5/9/2017
LOWE'S	Custodian Supplies	51.74	5/9/2017
LOWE'S	Building Maintenance	56.90	5/9/2017
LOWE'S	Building Maintenance	61.36	5/9/2017
LOWE'S	Field Equipment & Su	98.00	5/9/2017
LOWE'S	Field Equipment & Su	102.81	5/9/2017
LOWE'S	Safety/Tactical Supp	171.80	5/9/2017
LOWE'S	Echo Lake Park	244.12	5/9/2017
LOWE'S	Non-Tracked Equipmen	403.68	5/9/2017
LOWE'S	Landscaping Expense	465.95	5/9/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	156.25	5/9/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	156.25	5/9/2017
LYNDA S TARWATER	Counsel Fees - CPS	100.00	5/9/2017
LYNDA S TARWATER	Counsel Fees - Court	108.75	5/9/2017
LYNDA S TARWATER	Counsel Fees - Court	775.00	5/9/2017
LYNDA S TARWATER	Counsel Fees - Court	1,050.00	5/9/2017
LYNN S OLINGER	Counsel Fees - CPS	1,237.50	5/9/2017
M TRENT LOFTIN	Counsel Fees - Juven	300.00	5/9/2017
MALIA L HOWARD	Counsel Fees - CPS	100.00	5/9/2017
Manuel Torres	Education	104.00	5/9/2017
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	330.00	5/9/2017
Marguerite E Jones	Travel	1,033.25	5/9/2017
MARIETTA FOODS LP	Promotional Expenses	31.94	5/9/2017
MARK ANTHONY LOPEZ	Rent Sub to L'lords	2,058.00	5/9/2017
Mark C Mendez	Travel	300.00	5/9/2017
MARK ROSTEET	Counsel Fees - Court	137.50	5/9/2017
MARK ROSTEET	Counsel Fees - Court	250.00	5/9/2017
MARK ROSTEET	Counsel Fees - Court	400.00	5/9/2017
MARQUETTA JEFFERSON	Clothing	200.00	5/9/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	183.41	5/9/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	284.50	5/9/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	11,940.55	5/9/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	16,565.48	5/9/2017
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	7,425.00	5/9/2017
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	10,697.94	5/9/2017
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	15,928.00	5/9/2017
MARY R THOMSEN	Counsel Fees - CPS	100.00	5/9/2017
MATSON CREATIVE.COM	Professional Service	10,968.65	5/9/2017
MAURICIO CARDOSO	Rent Sub to L'lords	17.00	5/9/2017
MAX BREWINGTON	Counsel Fees - CPS	200.00	5/9/2017
MAX BREWINGTON	Counsel Fees - Juven	850.00	5/9/2017
MCFSA LTD	Vendor Accounts Paya	2,396.98	5/9/2017
MCFSA LTD	Retainage	22,890.84	5/9/2017
MCKESSON MEDICAL SURGICAL	Medical Supplies	354.50	5/9/2017
MCKESSON MEDICAL SURGICAL	Lab Supplies	709.00	5/9/2017



Vendor Name	Item Description	Paid Amount	Check Date
MCKESSON MEDICAL SURGICAL	Capital Outlay Low V	6,258.06	5/9/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	39.32	5/9/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	117.96	5/9/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	786.40	5/9/2017
MEDINA & MEDINA INC	Parts and Supplies	21.00	5/9/2017
MEDINA & MEDINA INC	Central Garage Inv	100.00	5/9/2017
MEDLINE INDUSTRIES INC	Medical Supplies	59.95	5/9/2017
MEDLINE INDUSTRIES INC	Non-Tracked Equipmen	422.90	5/9/2017
MEDTECH FORENSICS INC	Supplies	307.80	5/9/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	130.00	5/9/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	987.50	5/9/2017
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	5/9/2017
MELISSA L HAMRICK	Counsel Fees - Court	212.50	5/9/2017
MELISSA L HAMRICK	Counsel Fees - Court	606.25	5/9/2017
Melody M Wilkinson	Education	61.31	5/9/2017
MESHELL MILES	Clothing	125.00	5/9/2017
METRASENS INC	Capital Outlay-Furni	12,176.68	5/9/2017
METRO FIRE APPARATUS SPECIALISTS	Parts and Supplies	130.00	5/9/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	150.00	5/9/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	5/9/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	5/9/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	5/9/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	5/9/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	5/9/2017
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	6,721.45	5/9/2017
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	5/9/2017
MICHAEL BERGER	Counsel Fees - Juven	650.00	5/9/2017
MICHAEL BERGER	Counsel Fees - CPS	1,109.10	5/9/2017
MICHAEL BERGER	Counsel Fees-Crimina	1,433.50	5/9/2017
Michael D White	Transportation	12.00	5/9/2017
MICHAEL DAVIS	Other Payable	550.00	5/9/2017
MICHAEL DEEGAN	Counsel Fees - Court	137.50	5/9/2017
MICHAEL DEEGAN	Counsel Fees - Court	175.00	5/9/2017
MICHAEL DEEGAN	Counsel Fees - Court	350.00	5/9/2017
MICHAEL DEEGAN	Counsel Fees - Court	800.00	5/9/2017
Michael T Hammond	Transportation	60.00	5/9/2017
MICHELE M LUCIA	Educational Material	250.00	5/9/2017
MICHELE M LUCIA	Professional Service	4,400.00	5/9/2017
Michelle R Brown	Education	282.48	5/9/2017
MINICK LAW PC	Counsel Fees - Court	137.50	5/9/2017
MISSOURI OZARKS COMMUNITY ACTION IN	Port Admin Fee Expen	185.84	5/9/2017
MISSOURI OZARKS COMMUNITY ACTION IN	Port HAP Port-out	5,276.00	5/9/2017
MONICA L JETER	Psych Exams/Testimon	1,000.00	5/9/2017
MOORE MEDICAL LLC	Medical Supplies	2,028.90	5/9/2017
MOSES E DAVIS	Rent Sub to L'lords	218.00	5/9/2017
MULHOLLAND INDUSTRIES LTD	Supplies	25.50	5/9/2017
MULHOLLAND INDUSTRIES LTD	Service Awards	34.00	5/9/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	594.00	5/9/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	598.95	5/9/2017
NELON LAW GROUP PLLC	Counsel Fees DNA Rev	300.00	5/9/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	650.00	5/9/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	930.00	5/9/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	242.60	5/9/2017
NEW HORIZONS RANCH & CENTER	Clothing	1,895.42	5/9/2017
NEW PIG CORPORATION	Parts and Supplies	866.05	5/9/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	5/9/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - Court	450.00	5/9/2017
Nina M Dacko	Travel	140.00	5/9/2017
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	97,822.20	5/9/2017
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	5/9/2017



Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Pest Control Service	9.00	5/9/2017
PETER A VAN DALEN	Pest Control Service	9.00	5/9/2017
PETER A VAN DALEN	Pest Control Service	9.00	5/9/2017
PETER A VAN DALEN	Pest Control Service	9.00	5/9/2017
PETER A VAN DALEN	Pest Control Service	10.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	10.00	5/9/2017
PETER A VAN DALEN	Pest Control Service	10.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	12.00	5/9/2017
PETER A VAN DALEN	Pest Control Service	12.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	16.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	16.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	16.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	16.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	16.00	5/9/2017
PETER A VAN DALEN	Pest Control Service	16.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	17.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	17.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	18.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	18.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	20.00	5/9/2017
PETER A VAN DALEN	Pest Control Service	26.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	28.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	35.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	35.00	5/9/2017
PETER A VAN DALEN	Pest Control Service	36.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	60.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	78.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	88.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	105.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	110.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	295.00	5/9/2017
PETER SMYTHE PC	Criminal Appeals - O	13.00	5/9/2017
PETER SMYTHE PC	Counsel Fees-Crimina	1,725.00	5/9/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	178.50	5/9/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	5/9/2017
PHILLIP ERVIN HALL	Interpreter Fees	200.00	5/9/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	5/9/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	5/9/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	800.00	5/9/2017
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	217.37	5/9/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	5/9/2017
PIA REBECCA LEDERMAN	Counsel Fees - Juven	200.00	5/9/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	600.00	5/9/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,300.00	5/9/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,600.00	5/9/2017
PRAETORIAN OPERATING INC	Supplies	12.36	5/9/2017
PRAETORIAN OPERATING INC	Custodian Supplies	186.62	5/9/2017
PRAETORIAN OPERATING INC	Custodian Supplies	200.80	5/9/2017
PRAETORIAN OPERATING INC	Custodian Supplies	1,004.00	5/9/2017
PRAETORIAN OPERATING INC	Sheriff Inventory	3,209.70	5/9/2017
PRAETORIAN OPERATING INC	Custodian Supplies	3,514.00	5/9/2017
PRECISION DELTA CORPORATION	Range Supplies	699.00	5/9/2017
PRECISION DELTA CORPORATION	Safety/Tactical Supp	1,628.40	5/9/2017
PRESIDIO NETWORKED SOLUTIONS	Application Service	1,819.08	5/9/2017
PRESTIGE PRODUCTION INK LLC	Graphics Inventory	192.78	5/9/2017
PRINTMPRO LTD	Postage	234.41	5/9/2017
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	5/9/2017
PROFESSIONAL SAFETY SYSTEMS	Non-Tracked Equipmen	1,995.00	5/9/2017
PROSERV BUSINESS PRODUCTS LLC	Sheriff Inventory	1,200.00	5/9/2017
PRO-VISION INC	Non-Tracked Equipmen	2,932.77	5/9/2017



Vendor Name	Item Description	Paid Amount	Check Date
RELX INC	Subscriptions	284.00	5/9/2017
RENEE A SANCHEZ	Counsel Fees - CPS	1,650.00	5/9/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	352.26	5/9/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	16,944.21	5/9/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	250.00	5/9/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	800.00	5/9/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	3,885.00	5/9/2017
RICHARD C KLINE	Counsel Fees - Court	90.00	5/9/2017
RICHARD C KLINE	Counsel Fees - Court	115.00	5/9/2017
RICHARD C KLINE	Counsel Fees - Court	120.00	5/9/2017
RICHARD C KLINE	Counsel Fees - Court	180.00	5/9/2017
RICHARD C KLINE	Counsel Fees - Court	260.00	5/9/2017
RICHARD C KLINE	Counsel Fees - Court	1,860.00	5/9/2017
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	5/9/2017
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	281.00	5/9/2017
RIO VISTA APARTMENTS LLC	Utility Assistance	131.66	5/9/2017
RIO VISTA APARTMENTS LLC	Rental Assistance	690.00	5/9/2017
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	5/9/2017
RND MEDICAL SUPPLIES INC	Medical Supplies	143.00	5/9/2017
RND MEDICAL SUPPLIES INC	Medical Supplies	143.00	5/9/2017
ROBERT G LITTLE	Rent Sub to L'lords	80.00	5/9/2017
ROBERT KEITH GILL	Counsel Fees - Court	4,140.00	5/9/2017
ROBERTA WALKER	Counsel Fees - Court	200.00	5/9/2017
ROBERTA WALKER	Counsel Fees - CPS	250.00	5/9/2017
ROBERTA WALKER	Counsel Fees - Court	650.00	5/9/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	5/9/2017
ROBIN E WORLEY	Professional Service	1,830.24	5/9/2017
ROBIN N WASHINGTON	Professional Service	203.36	5/9/2017
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	5/9/2017
ROBINSON & SMART PC	Counsel Fees - Court	200.00	5/9/2017
ROBINSON & SMART PC	Counsel Fees - Court	350.00	5/9/2017
ROBINSON & SMART PC	Counsel Fees - Court	4,660.00	5/9/2017
RODNEY COLLIER	Rent Sub to L'lords	220.00	5/9/2017
RODZINA INDUSTRIES INC	Supplies	8.00	5/9/2017
RODZINA INDUSTRIES INC	Supplies	8.00	5/9/2017
RODZINA INDUSTRIES INC	Supplies	14.00	5/9/2017
RODZINA INDUSTRIES INC	Supplies	15.50	5/9/2017
RODZINA INDUSTRIES INC	Supplies	22.75	5/9/2017
RONALD COUCH	Counsel Fees - Court	510.00	5/9/2017
RONALD COUCH	Counsel Fees - Court	540.00	5/9/2017
RONALD COUCH	Counsel Fees - Court	660.00	5/9/2017
RONNIE JACKSON	Rent Sub to L'lords	218.00	5/9/2017
ROSE ANNA SALINAS	Counsel Fees - Court	1,500.00	5/9/2017
ROSE ESQUIVEL	Clothing	100.00	5/9/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	133.75	5/9/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	355.00	5/9/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	790.00	5/9/2017
ROY GOLSAN	Counsel Fees - Proba	1,100.00	5/9/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	609.00	5/9/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,902.00	5/9/2017
RYAN W HARDY	Counsel Fees - Court	575.00	5/9/2017
S A T TRUCKING INC	Rock and Gravel	8,140.93	5/9/2017
SALDANA INC	County Burials	1,400.00	5/9/2017
SAM BONIFIELD	Counsel Fees - Court	430.00	5/9/2017
SAM BONIFIELD	Counsel Fees - Court	786.25	5/9/2017
SAM HOUSTON STATE UNIVERSITY	Education	220.00	5/9/2017
SAMANTHA K HILL	Counsel Fees - Juven	100.00	5/9/2017
SANOPI PASTEUR INC	Medical Supplies	562.56	5/9/2017
SANOPI PASTEUR INC	Medical Supplies	2,757.50	5/9/2017
SANTIAGO SALINAS	Counsel Fees - Court	175.00	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
SANTIAGO SALINAS	Counsel Fees - Court	395.00	5/9/2017
SANTIAGO SALINAS	Counsel Fees - Court	728.75	5/9/2017
SANTIAGO SALINAS	Counsel Fees - Court	1,070.00	5/9/2017
Sarah A Smith	Education	140.00	5/9/2017
SARAH ELIZABETH ROBBINS	Counsel Fees - CPS	1,238.00	5/9/2017
SARAH WRIGHT	Clothing	80.10	5/9/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	150.00	5/9/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	250.00	5/9/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	345.00	5/9/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	500.00	5/9/2017
SEARCHPROS STAFFING LLC	Contract Labor	505.60	5/9/2017
SEARCHPROS STAFFING LLC	Contract Labor	916.25	5/9/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	240.00	5/9/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,800.00	5/9/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	2,655.00	5/9/2017
SERGIO M ROCHIN	HAP Reimb Port-in	1,326.00	5/9/2017
SERGIO M ROCHIN	Rent Sub to L'lords	1,746.00	5/9/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	150.00	5/9/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	200.00	5/9/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	350.00	5/9/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	470.00	5/9/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,385.00	5/9/2017
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees - Proba	1,000.00	5/9/2017
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees - Proba	1,120.00	5/9/2017
Sharen Wilson	Travel	255.30	5/9/2017
SHARON R RODRIGUEZ	Professional Service	203.36	5/9/2017
SHAWN PASCHALL	Counsel Fees - Court	130.00	5/9/2017
SHAWN PASCHALL	Counsel Fees - Court	650.00	5/9/2017
SHEILA BROOK BELL	Education	227.30	5/9/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	810.00	5/9/2017
SHEKHAR GANDHI	Rent Sub to L'lords	1,748.00	5/9/2017
SHELLEY BRIMER MAYO	Professional Service	1,220.16	5/9/2017
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	5/9/2017
SHERRY A FOLCHERT	Professional Service	813.44	5/9/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	41.00	5/9/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	171.00	5/9/2017
SHI GOVERNMENT SOLUTIONS INC	Electronic Equipment	225.00	5/9/2017
SHI GOVERNMENT SOLUTIONS INC	Supplies	365.00	5/9/2017
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	712.00	5/9/2017
SID W SHAPIRO	Counsel Fees - CPS	100.00	5/9/2017
SIERRA STRIPES OF TEXAS	Central Garage Inv	965.00	5/9/2017
SIMBA INDUSTRIES	Bedding and Clothing	138.56	5/9/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,025.00	5/9/2017
SMART GROUP SYSTEMS	Supplies	102.00	5/9/2017
SMART GROUP SYSTEMS	Supplies	555.00	5/9/2017
SON THANH NGUYEN	Econ Crime Seizure I	22.48	5/9/2017
SON THANH NGUYEN	Economic Crime Seizu	5,000.00	5/9/2017
SONYA ENYART GONZALES	Professional Service	244.00	5/9/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	40.01	5/9/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	49.44	5/9/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	53.57	5/9/2017
SOUTHERN COMPUTER WAREHOUSE INC	Lab Equipment Mainte	63.30	5/9/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	107.48	5/9/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	149.38	5/9/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	151.65	5/9/2017
SOUTHERN COMPUTER WAREHOUSE INC	Photo Processing	369.47	5/9/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	596.14	5/9/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	2,021.08	5/9/2017
SPARK ENERGY LP	HAP Reimb Port-in	169.00	5/9/2017
SPHERA SOLUTIONS INC	Equipment Maintenanc	895.98	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	(127.00)	5/9/2017
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	1,192.00	5/9/2017
SRI WEST POINTE PINES LLC	HAP Reimb Port-in	1,981.00	5/9/2017
STAPLES ADVANTAGE	Supplies	1.84	5/9/2017
STAPLES ADVANTAGE	Supplies	6.36	5/9/2017
STAPLES ADVANTAGE	Lab Supplies	12.23	5/9/2017
STAPLES ADVANTAGE	Supplies	12.98	5/9/2017
STAPLES ADVANTAGE	Supplies	14.09	5/9/2017
STAPLES ADVANTAGE	Supplies	15.19	5/9/2017
STAPLES ADVANTAGE	Supplies	17.18	5/9/2017
STAPLES ADVANTAGE	Supplies	22.92	5/9/2017
STAPLES ADVANTAGE	Supplies	23.57	5/9/2017
STAPLES ADVANTAGE	Supplies	23.90	5/9/2017
STAPLES ADVANTAGE	Supplies	25.61	5/9/2017
STAPLES ADVANTAGE	Supplies	28.38	5/9/2017
STAPLES ADVANTAGE	Custodian Supplies	29.05	5/9/2017
STAPLES ADVANTAGE	Supplies	29.71	5/9/2017
STAPLES ADVANTAGE	Supplies	29.74	5/9/2017
STAPLES ADVANTAGE	Supplies	31.43	5/9/2017
STAPLES ADVANTAGE	Supplies	31.90	5/9/2017
STAPLES ADVANTAGE	Supplies	31.99	5/9/2017
STAPLES ADVANTAGE	Supplies	35.61	5/9/2017
STAPLES ADVANTAGE	Supplies	41.40	5/9/2017
STAPLES ADVANTAGE	Supplies	42.24	5/9/2017
STAPLES ADVANTAGE	Supplies	43.08	5/9/2017
STAPLES ADVANTAGE	Supplies	45.33	5/9/2017
STAPLES ADVANTAGE	Supplies	46.89	5/9/2017
STAPLES ADVANTAGE	Supplies	51.12	5/9/2017
STAPLES ADVANTAGE	Supplies	52.79	5/9/2017
STAPLES ADVANTAGE	Supplies	53.57	5/9/2017
STAPLES ADVANTAGE	Supplies	53.70	5/9/2017
STAPLES ADVANTAGE	Supplies	57.05	5/9/2017
STAPLES ADVANTAGE	Supplies	59.37	5/9/2017
STAPLES ADVANTAGE	Supplies	61.36	5/9/2017
STAPLES ADVANTAGE	Volunteer Program	69.07	5/9/2017
STAPLES ADVANTAGE	Supplies	74.12	5/9/2017
STAPLES ADVANTAGE	Supplies	74.33	5/9/2017
STAPLES ADVANTAGE	Supplies	78.32	5/9/2017
STAPLES ADVANTAGE	Medical Supplies	81.04	5/9/2017
STAPLES ADVANTAGE	Supplies	89.34	5/9/2017
STAPLES ADVANTAGE	Supplies	91.90	5/9/2017
STAPLES ADVANTAGE	Supplies	94.67	5/9/2017
STAPLES ADVANTAGE	Supplies	95.58	5/9/2017
STAPLES ADVANTAGE	Supplies	97.57	5/9/2017
STAPLES ADVANTAGE	Supplies	103.90	5/9/2017
STAPLES ADVANTAGE	Supplies	108.28	5/9/2017
STAPLES ADVANTAGE	Supplies	115.16	5/9/2017
STAPLES ADVANTAGE	Supplies	122.58	5/9/2017
STAPLES ADVANTAGE	Supplies	123.62	5/9/2017
STAPLES ADVANTAGE	Supplies	129.99	5/9/2017
STAPLES ADVANTAGE	Supplies	133.56	5/9/2017
STAPLES ADVANTAGE	Supplies	134.60	5/9/2017
STAPLES ADVANTAGE	Supplies	139.59	5/9/2017
STAPLES ADVANTAGE	Health Promotion Pro	140.76	5/9/2017
STAPLES ADVANTAGE	Supplies	141.23	5/9/2017
STAPLES ADVANTAGE	Computer Supplies	142.40	5/9/2017
STAPLES ADVANTAGE	Supplies	178.28	5/9/2017
STAPLES ADVANTAGE	Supplies	178.40	5/9/2017
STAPLES ADVANTAGE	Supplies	185.28	5/9/2017
STAPLES ADVANTAGE	Supplies	213.08	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	215.55	5/9/2017
STAPLES ADVANTAGE	Supplies	219.37	5/9/2017
STAPLES ADVANTAGE	Supplies	223.70	5/9/2017
STAPLES ADVANTAGE	Sheriff Inventory	232.80	5/9/2017
STAPLES ADVANTAGE	Supplies	254.16	5/9/2017
STAPLES ADVANTAGE	Supplies	259.98	5/9/2017
STAPLES ADVANTAGE	Supplies	285.43	5/9/2017
STAPLES ADVANTAGE	Supplies	326.14	5/9/2017
STAPLES ADVANTAGE	Supplies	336.38	5/9/2017
STAPLES ADVANTAGE	Supplies	475.86	5/9/2017
STAPLES ADVANTAGE	Sheriff Inventory	541.46	5/9/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	608.93	5/9/2017
STAPLES ADVANTAGE	Supplies	613.19	5/9/2017
STAPLES ADVANTAGE	Supplies	701.83	5/9/2017
STAPLES ADVANTAGE	Supplies	1,015.58	5/9/2017
STARTEX POWER	Utility Allowance	59.00	5/9/2017
STATE BAR OF TEXAS	Education	50.00	5/9/2017
STATLAB MEDICAL PRODUCTS	Lab Supplies	105.00	5/9/2017
STATLAB MEDICAL PRODUCTS	Lab Supplies	387.00	5/9/2017
STEPHANIE BRINKLEY	Clothing	429.75	5/9/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	418.75	5/9/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,500.00	5/9/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	233.75	5/9/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	350.00	5/9/2017
STERLING OR ANGELA JOHNSON	Clothing	125.63	5/9/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	275.00	5/9/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	500.00	5/9/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,150.00	5/9/2017
STEVEN GOMEZ	Clothing	100.00	5/9/2017
STEWART ENGINEERING SUPPLY INC	Equipment Maintenanc	365.32	5/9/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	625.00	5/9/2017
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	155.00	5/9/2017
STREAM ENERGY	Utility Allowance	31.00	5/9/2017
STREAM ENERGY	Utility Allowance	280.00	5/9/2017
STREAM ENERGY	Utility Assistance	728.36	5/9/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	50.00	5/9/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	93.32	5/9/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	278.09	5/9/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	308.22	5/9/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	355.72	5/9/2017
SUNSET POINTE HOUSING PARTNERSHIP L	Utility Assistance	57.98	5/9/2017
SUNSET POINTE HOUSING PARTNERSHIP L	Rental Assistance	967.00	5/9/2017
SUPPLYWORKS	Custodian Supplies	44.40	5/9/2017
SUPPLYWORKS	Sheriff Inventory	101.85	5/9/2017
SUPPLYWORKS	Custodian Supplies	163.96	5/9/2017
SUPPLYWORKS	Landscaping Expense	278.70	5/9/2017
SUPPLYWORKS	Custodian Supplies	409.90	5/9/2017
SUPPLYWORKS	Sheriff Inventory	677.76	5/9/2017
SUPPLYWORKS	Custodian Supplies	830.00	5/9/2017
SUPPLYWORKS	Building Maintenance	1,176.30	5/9/2017
SUPPLYWORKS	Building Maintenance	6,436.72	5/9/2017
SUSAN KIMBERLY BLACK	Professional Service	813.44	5/9/2017
SUSAN KIMBERLY BLACK	Professional Service	1,016.80	5/9/2017
SWIFT SOLUTIONS EVENTS LLC	Education	270.00	5/9/2017
SWIFT SOLUTIONS EVENTS LLC	Education	270.00	5/9/2017
SWIFT SOLUTIONS EVENTS LLC	Education	270.00	5/9/2017
SWISSRAY AMERICA	Equipment Maintenanc	1,583.33	5/9/2017
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	2,417.00	5/9/2017
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	650.00	5/9/2017
SYCAMORE POINTE TOWNHOMES LP	HAP Reimb Port-in	1,140.00	5/9/2017



Vendor Name	Item Description	Paid Amount	Check Date
T & G IDENTIFICATION SYSTEMS INC	Supplies	1,800.00	5/9/2017
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	175,014.61	5/9/2017
TAN THAN	Interpreter Fees	330.00	5/9/2017
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	1,125.00	5/9/2017
TANIKA LASETT COX	Rent Sub to L'lords	296.00	5/9/2017
TARA V KERSH	Counsel Fees - CPS	250.00	5/9/2017
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,736.00	5/9/2017
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	1,963.00	5/9/2017
TARRANT COUNTY SAMARITAN	City Participation	(280.85)	5/9/2017
TARRANT COUNTY SAMARITAN	City Participation	(53.10)	5/9/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,188.42	5/9/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	13,226.40	5/9/2017
TARRANT COUNTY SHERIFF	Travel	923.61	5/9/2017
TEAGUE LUMBER COMPANY	Parts and Supplies	49.36	5/9/2017
TERESEA ADCOCK	Professional Service	2,033.60	5/9/2017
TERI LYNNE WORKMAN	Professional Service	1,016.80	5/9/2017
TERRACON CONSULTANTS INC	Professional Service	750.00	5/9/2017
TERRI D GARCIA	Professional Service	406.72	5/9/2017
TERRI PEARCE	Counsel Fees - Juven	70.00	5/9/2017
TERRY W GIBBONS	Rent Sub to L'lords	139.00	5/9/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	65.00	5/9/2017
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	5/9/2017
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	5/9/2017
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	5/9/2017
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	5/9/2017
TEXAS ASSOCIATION OF COUNTIES	Travel	230.00	5/9/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	283.44	5/9/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	829.44	5/9/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	8,290.80	5/9/2017
TEXAS INSURANCE GROUP INC	Casualty Insurance	40.18	5/9/2017
TEXCAN VENTURES III	Rent Sub to L'lords	146.00	5/9/2017
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	5/9/2017
THE CHURCHILL HOTEL	Education	728.24	5/9/2017
THE CHURCHILL HOTEL	Education	728.24	5/9/2017
THE EDIT HOUSE INC	Professional Service	15.00	5/9/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	225.00	5/9/2017
THE HUSTON FIRM PC	Counsel Fees - Court	265.00	5/9/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	400.00	5/9/2017
THE HUSTON FIRM PC	Counsel Fees - Court	1,130.00	5/9/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	587.50	5/9/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,125.00	5/9/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	2,550.00	5/9/2017
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	750.00	5/9/2017
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	925.00	5/9/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	400.00	5/9/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	5/9/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	200.00	5/9/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	9,600.00	5/9/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Capit	10,000.00	5/9/2017
THE SALVATION ARMY	Subrecipient Service	1,179.25	5/9/2017
THE SALVATION ARMY	Subrecipient Service	9,190.87	5/9/2017
THE SALVATION ARMY	Subrecipient Service	16,569.43	5/9/2017
THE SALVATION ARMY	Subrecipient Service	18,382.32	5/9/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	5/9/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	5/9/2017
THE SPOKEN WORD LLC	Interpreter Fees	450.00	5/9/2017
THE SPOKEN WORD LLC	Interpreter Fees	750.00	5/9/2017
THE SPOKEN WORD LLC	Interpreter Fees	1,500.00	5/9/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	350.00	5/9/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	390.00	5/9/2017



Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/9/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/9/2017
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	542.00	5/9/2017
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	632.00	5/9/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	162.15	5/9/2017
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	418.04	5/9/2017
TRUGREEN CHEMLAWN	Landscaping Expense	81.00	5/9/2017
TRUGREEN CHEMLAWN	Landscaping Expense	175.00	5/9/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	454.77	5/9/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	673.43	5/9/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	828.22	5/9/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,411.41	5/9/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,606.66	5/9/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,882.79	5/9/2017
U. S. DISTRICT COURT	Certified Copies/Tra	26.00	5/9/2017
ULINE INC	Supplies	77.49	5/9/2017
UNION GOSPEL MISSION	Rental Assistance	181.00	5/9/2017
UNITED INTERPRETATION AND	Interpreter Fees	412.50	5/9/2017
UNITED SITE SERVICES OF TEXAS INC	Equipment Rentals	52.00	5/9/2017
UNITED SITE SERVICES OF TEXAS INC	Range Supplies	109.20	5/9/2017
UPS/UNITED PARCEL SERVICE	Postage	268.08	5/9/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	437.50	5/9/2017
VALERIE K ALLEN	Reporter's Records (	4,820.00	5/9/2017
VAN T NGUYEN	Rent Sub to L'lords	187.00	5/9/2017
VANN/ELLI	ROW/Rd Maint Materls	35,772.50	5/9/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	75.00	5/9/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	130.00	5/9/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	260.00	5/9/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	280.00	5/9/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	400.00	5/9/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	475.00	5/9/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	530.00	5/9/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	652.50	5/9/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	800.00	5/9/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	860.00	5/9/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	870.00	5/9/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,300.00	5/9/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,420.00	5/9/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,725.00	5/9/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,933.75	5/9/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,250.00	5/9/2017
VICKI B ISAACKS	Travel	170.60	5/9/2017
VICKI E WILEY	Counsel Fees - CPS	1,010.98	5/9/2017
VICKI LINN FOSTER	Counsel Fees - Juven	550.00	5/9/2017
VICKI LINN FOSTER	Counsel Fees - CPS	930.00	5/9/2017
VICKI LINN FOSTER	Counsel Fees - Juven	1,250.00	5/9/2017
VICKIE LAWON BONHAM	Rent Sub to L'lords	1,462.00	5/9/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	140.00	5/9/2017
VIJAY K CHAWLA	Rent Sub to L'lords	198.00	5/9/2017
VILLAS OF MARINE CREEK LTD PARTNER	Rental Assistance	739.00	5/9/2017
VULCAN INC	Sign Shop Inventory	1,244.00	5/9/2017
VULCAN MATERIALS COMPANY	Rock and Gravel	10,038.93	5/9/2017
WAK HG LLC	Rent Sub to L'lords	1,175.00	5/9/2017
WAK HG LLC	Rent Sub to L'lords	1,766.00	5/9/2017
WALGREENS #05435	Food/Hygiene Assista	52.00	5/9/2017
Wallace J Foy	Education	120.00	5/9/2017
WALMART #01-3044	Food/Hygiene Assista	26.00	5/9/2017
WALMART #940	Food/Hygiene Assista	52.00	5/9/2017
WALMART STORE 01-5312	Food	192.35	5/9/2017
WALMART STORE 01-5312	Health Promotion Pro	250.00	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees - Court	225.00	5/9/2017
WARREN ST JOHN	Counsel Fees - Court	450.00	5/9/2017
WDOP SUB II LP	HAP Reimb Port-in	1,071.00	5/9/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	150.00	5/9/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	385.00	5/9/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	700.00	5/9/2017
WEAVER AND TIDWELL LLP	Professional Service	19,200.00	5/9/2017
WELLESLEY INFORMATION SERVICES LLC	Subscriptions	2,551.50	5/9/2017
WENDY L HART	Counsel Fees - CPS	100.00	5/9/2017
WEST GROUP	Supplies	360.00	5/9/2017
WEST GROUP	On-line Service	17,681.00	5/9/2017
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	490.00	5/9/2017
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	815.00	5/9/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/9/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/9/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/9/2017
WESTERN-BRW PAPER CO INC	Supplies	147.00	5/9/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	5/9/2017
WFG-GREGORY SPENCER FUNERAL HOME	County Burials	1,100.00	5/9/2017
WHATEVER! PROMO AGENCY	Health Promotion Pro	799.10	5/9/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	1,450.00	5/9/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Proba	3,277.34	5/9/2017
WHITNEY VILLEGAS	Clothing	100.00	5/9/2017
WILEY STACEY MOORING	Counsel Fees - Court	275.00	5/9/2017
WILEY STACEY MOORING	Counsel Fees - Court	500.00	5/9/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	995.00	5/9/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	500.00	5/9/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	475.00	5/9/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,810.00	5/9/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	650.00	5/9/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	850.00	5/9/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,220.00	5/9/2017
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	6,412.50	5/9/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	175.00	5/9/2017
WILLIAM S HARRIS	Counsel Fees - Court	450.00	5/9/2017
William W Harris	Education	73.04	5/9/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/9/2017
WM BARRY NORMAN	Investigative	500.00	5/9/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	5/9/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	5/9/2017
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	5/9/2017
WM BARRY NORMAN	Psych Exams/Testimon	2,200.00	5/9/2017
WM BARRY NORMAN	Psych Exams/Testimon	3,075.00	5/9/2017
WOODARD BUILDING SUPPLY	Building Maintenance	840.00	5/9/2017
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	374.00	5/9/2017
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,214.00	5/9/2017
WRBD LP	Rent Sub to L'lords	74.00	5/9/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	697.75	5/9/2017
YEH-WEI SUNG	Rent Sub to L'lords	485.00	5/9/2017
YES COMMUNITIES	Utility Assistance	28.02	5/9/2017
YES COMMUNITIES	Rental Assistance	460.00	5/9/2017
YES COMMUNITIES	Rental Assistance	800.00	5/9/2017
YOLANDA MOLOCK BARTEE	Counsel Fees - Proba	6,400.00	5/9/2017
YOUNG ENERGY LLC	Utility Allowance	150.00	5/9/2017
<b>COURT CLAIMS TOTAL</b>		<b>2,838,826.60</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING -MAY 9, 2017</b>			
Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	474.00	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizure Interes	3.21	5/9/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	4.42	5/9/2017
ARLINGTON POLICE DEPT.	Drug Seizures	260.40	5/9/2017
ARLINGTON POLICE DEPT.	Drug Seizures	773.40	5/9/2017
BEYOND TECHNOLOGY INC	Supplies	187.00	5/9/2017
BOB DUNCAN CENTER	Space Lease Rental	100.00	5/9/2017
BRIGHTER OUTLOOK INC	Space Lease Rental	500.00	5/9/2017
BUSINESS INTERIORS	Equipment Rentals	130.00	5/9/2017
BUSINESS INTERIORS	Equipment Rentals	4,550.00	5/9/2017
CAROLINA IMAGING COMPUTER	Supplies	142.00	5/9/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	340.00	5/9/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	800.00	5/9/2017
CHARTER COMMUNICATIONS	Subscriptions	140.36	5/9/2017
COLLEYVILLE POLICE DEPT.	Drug Seizure Interes	12.33	5/9/2017
COLLEYVILLE POLICE DEPT.	Drug Seizures	7,562.40	5/9/2017
Dennis W Davidson	Mileage Allowance	79.72	5/9/2017
DIRECTV INC	Subscriptions	192.98	5/9/2017
DLT SOLUTIONS LLC	Computer Supplies	509.08	5/9/2017
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	500.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	304.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	360.00	5/9/2017
FAITH LUTHERAN CHURCH	Space Lease Rental	150.00	5/9/2017
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	5/9/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	17.42	5/9/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	24.91	5/9/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,396.40	5/9/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,535.00	5/9/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,750.00	5/9/2017
GOSPEL INSPIRATIONAL FELLOWSHIP	Space Lease Rental	500.00	5/9/2017
HANDLEY UNITED METHODIST CHURCH INC	Space Lease Rental	400.00	5/9/2017
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	250.00	5/9/2017
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	300.00	5/9/2017
HENRY SCHEIN	Lab Supplies	281.70	5/9/2017
HENRY SCHEIN	Lab Supplies	281.70	5/9/2017
HOTEL 360 LTD	Space Lease Rental	325.00	5/9/2017
HURST-EULESS BEDFORD ISD	Space Lease Rental	504.00	5/9/2017
JIMEKA MARTIN	Liaison Expense	140.00	5/9/2017
JOSHUA OWENS	Drug Seizure Interes	13.04	5/9/2017
JOSHUA OWENS	Drug Seizures	8,000.00	5/9/2017
KNIGHTS OF COLUMBUS #4709	Space Lease Rental	500.00	5/9/2017
LAKESIDE CHURCH OF GOD	Space Lease Rental	300.00	5/9/2017
LAWRENCE T SLACK	Drug Seizure Interes	9.83	5/9/2017
LAWRENCE T SLACK	Drug Seizures	1,000.00	5/9/2017
Leighton G Iles	Travel	576.33	5/9/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	519.36	5/9/2017
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	11,244.50	5/9/2017
Marquetta E Westmoreland	Travel	37.00	5/9/2017
Melanie G Ford	Travel	88.49	5/9/2017
Michael J Warren	Supplies	4.00	5/9/2017
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	384.00	5/9/2017
ONE STAR HOSPITALITY LLC	Space Lease Rental	159.00	5/9/2017
PATRICK WAYNE MCMULLEN	Drug Seizure Interes	6.94	5/9/2017
PATRICK WAYNE MCMULLEN	Drug Seizures	825.00	5/9/2017
READ'S COLLISION LLC	Vehicle Maintenance	766.73	5/9/2017
READ'S COLLISION LLC	Vehicle Maintenance	1,460.40	5/9/2017
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	5/9/2017
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	275.00	5/9/2017
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	275.00	5/9/2017
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	550.00	5/9/2017
SANSOM PARK POLICE DEPARTMENT	Drug Seizure Interes	9.72	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
SANSOM PARK POLICE DEPARTMENT	Drug Seizures	1,155.00	5/9/2017
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	100.00	5/9/2017
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	350.00	5/9/2017
ST STEPHENS PRESBYTERIAN CHURCH	Space Lease Rental	400.00	5/9/2017
STAPLES ADVANTAGE	Training Supplies	54.60	5/9/2017
STAPLES ADVANTAGE	Supplies	133.83	5/9/2017
STAPLES ADVANTAGE	Lab Supplies	148.05	5/9/2017
STAPLES ADVANTAGE	Supplies	218.63	5/9/2017
STEPHEN FINDLEY	Drug Seizure Interes	5.71	5/9/2017
STEPHEN FINDLEY	Drug Seizures	1,000.00	5/9/2017
TAMMY N HAMPTON	Liaison Expense	190.00	5/9/2017
TOWNEPLACE SUITES BY MARRIOTT	Space Lease Rental	300.00	5/9/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/9/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/9/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/9/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/9/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/9/2017
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	250.00	5/9/2017
TRINITY EPISCOPAL CHURCH	Space Lease Rental	500.00	5/9/2017
US DIAGNOSTICS INC	Lab Supplies	5,275.00	5/9/2017
US DIAGNOSTICS INC	Lab Supplies	5,275.00	5/9/2017
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	75.00	5/9/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,549.25	5/9/2017
<b>NON COURT CLAIMS TOTAL</b>		<b>76,090.84</b>	

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

(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)

<b>CLAIMS GRAND TOTAL</b>		<b>2,914,917.44</b>	
<b>FY 2017 YTD CLAIMS GRAND TOTAL</b>		<b>126,360,019.89</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING -MAY 9, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	1,681.81	5/9/2017
Anthem Life Insurance Co	PGL/Anthem Life	21.65	5/9/2017
Atmos Energy Corp	Gas	32.22	5/9/2017
Atmos Energy Corp	Gas	17.35	5/9/2017
Atmos Energy Corp	Gas	4,768.91	5/9/2017
Austin Turf & Tractor	Landscaping Expense	926.24	5/9/2017
BaronHR LLC	Contract Labor	4,662.00	5/9/2017
BaronHR LLC	Contract Labor	2,394.00	5/9/2017
BaronHR LLC	Contract Labor	1,814.40	5/9/2017
Belmont Icehouse	Advertising/Public Service	7,100.00	5/9/2017
C L E A T	LE Association	8,049.00	5/9/2017
Centerline Supply LTD	Field Equipment & Supplies	69.00	5/9/2017
Centerline Supply LTD	Road Signs	275.00	5/9/2017
Delta Dental	Dental Claims	19,900.96	5/9/2017
Delta Dental	Dental Claims	7,891.10	5/9/2017
Dixon-Shane LLC	Medical Supplies	364.74	5/9/2017
Fort Worth Water Department	Water	1,978.83	5/9/2017
Fort Worth Water Department	Water	20.75	5/9/2017
Fort Worth Water Department	Water	193.34	5/9/2017
Fraternal Order of Police #44	LE Association	1,100.00	5/9/2017
HESC	5002 Student Loan Levy	200.83	5/9/2017
IBM Corporation	Software Maintenance	29,390.99	5/9/2017
Internal Revenue Service	5001 Tax Levy	1,691.84	5/9/2017
IRS FICA EE	FICA-Employee	609,792.13	5/9/2017
IRS FICA ER	FICA-Employer	609,792.13	5/9/2017
IRS FIT	FIT Withholding	1,177,861.98	5/9/2017
IRS MED EE	Medicare-Employee	142,612.68	5/9/2017
IRS MED ER	Medicare-Employer	142,612.68	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
Lincoln Financial Group	Deferred Comp	14,407.81	5/9/2017
Metropolitan Life	Metlife	8,979.14	5/9/2017
Michigan State Disbursement Unit	Child Support	163.91	5/9/2017
Municipal Services Bureau	Travel	2.50	5/9/2017
Nationwide Retirement Solutions	Deferred Comp	120,402.08	5/9/2017
North Texas Tollway Authority-NTTA	Travel	1.58	5/9/2017
Ohio Child Support Central (CSPC)	Child Support	138.32	5/9/2017
Oklahoma Dept of Human Services	Child Support	275.04	5/9/2017
Optum Bank	HSA Employee Contribution	19,067.11	5/9/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,496.19	5/9/2017
Paulette Williams	Williams 5007 Garnishment	303.54	5/9/2017
PayFlex	Dependent Care Claims	4,319.03	5/9/2017
PayFlex	Section 125 Claims	69,840.22	5/9/2017
Pennsylvania-HEAA	5002 Student Loan Levy	595.66	5/9/2017
Police & Firefighters Ins Assoc	LE Association	16,319.23	5/9/2017
Prepaid Legal Services	Prepaid Attorney	2,100.00	5/9/2017
Quest Diagnostics Inc	Professional Service	3,505.23	5/9/2017
Quest Diagnostics Inc	Professional Service	1,806.54	5/9/2017
Quest Diagnostics Inc	Professional Service	167.60	5/9/2017
Republic Title of Texas	Capital Outlay	32,102.95	5/9/2017
Ron Wright/Tax Assessor Collector of TC	Trust - Constable 4	148,790.29	5/9/2017
Sanofi Pasteur Inc	Medical Supplies	556.82	5/9/2017
Sanofi Pasteur Inc	Medical Supplies	2,729.37	5/9/2017
Social Security Admin Levy	5002 Student Loan Levy	207.22	5/9/2017
Special Operations Systems LLC	Education	500.00	5/9/2017
State of Florida Disbursement Unit	Child Support	230.77	5/9/2017
State of Louisiana	Child Support	533.52	5/9/2017
Tarrant Co P/R Acct	Payroll Transfers	6,925,786.10	5/9/2017
Tarrant County Deputy Sheriff	LE Association	1,957.75	5/9/2017
Tarrant County Hospital District	City Participation	(469.04)	5/9/2017
Tarrant County Hospital District	Subrecipient Service	93,358.52	5/9/2017
TCDRS	ER Retirement Employer - Apr 2017	3,890,314.82	5/9/2017
TCDRS	ER Retirement Employer - Apr 2017	1,452,383.59	5/9/2017
Texas Child Support Disbursement	Child Support	39,521.76	5/9/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,782.79	5/9/2017
Tim Truman	5006 Chapter 13 Levy	2,169.14	5/9/2017
TonerTiger Inc	Capital Outlay-Low Value Asset Computer&Components	10,649.46	5/9/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	32,053.31	5/9/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	647.02	5/9/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	101.67	5/9/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	5,700.00	5/9/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	(186.92)	5/9/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	53.54	5/9/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	6,902.00	5/9/2017
United Way	United Fund	1,914.89	5/9/2017
UnitedHealthcare	Medical Claims	922,770.05	5/9/2017
UnitedHealthcare	Medical Claims	78,031.34	5/9/2017
US Department of Education	5002 Student Loan Levy	699.82	5/9/2017
VALIC Retirement	Deferred Comp	15,063.91	5/9/2017
YMCA	YMCA	1,992.42	5/9/2017
York Risk Services Group	Worker's Comp - 05/01/17-05/05/17	36,673.25	5/9/2017
<b>COURT ADDENDUM TOTAL</b>		<b>16,748,629.42</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - MAY 9 , 2017</b>			
Vendor Name	Item Description	Paid Amount	Check Date
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	(228.41)	5/9/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	(322.56)	5/9/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	377.16	5/9/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	(280.00)	5/9/2017

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	1,804.88	5/9/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	2,045.28	5/9/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	7,372.80	5/9/2017
<b>NON COURT ADDENDUM TOTAL</b>		<b>10,769.15</b>	
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>ADDENDUM GRAND TOTAL</b>		<b>16,759,398.57</b>	
CURRENT PERIOD PAYMENT TOTAL		19,674,316.01	
CURRENT PERIOD VOIDS		(8,281.70)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>19,666,034.31</b>	
FY2017 YTD PAYMENT TOTAL		429,705,760.72	
FY2017 YTD VOIDS		(824,892.31)	
<b>FY2017 YTD GRAND TOTAL</b>		<b>428,880,868.41</b>	