

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - SEPTEMBER 12, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	453.00	9/12/2017
1611 OAK CREEK LANE LP	HAP Reimb Port-in	661.00	9/12/2017
1611 OAK CREEK LANE LP	Rent Sub to L'lords	1,356.00	9/12/2017
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	1,342.00	9/12/2017
2925 WEST NORMANDALE LP	Rent Sub to L'lords	105.00	9/12/2017
3500 RIVERSIDE LLC	Rent Sub to L'lords	515.00	9/12/2017
4CHANGE ENERGY COMPANY	Utility Assistance	164.63	9/12/2017
6001 STONEYBROOK LP	HAP Reimb Port-in	117.00	9/12/2017
7071 CC LLC	Rent Sub to L'lords	531.00	9/12/2017
AAA SCENE CLEANERS LLC	Court Costs	8,830.00	9/12/2017
AARON CLAY GRAHAM	Counsel Fees - Court	400.00	9/12/2017
AARON CLAY GRAHAM	Counsel Fees - Court	475.00	9/12/2017
AARON CLAY GRAHAM	Counsel Fees - Court	625.00	9/12/2017
AARON CLAY GRAHAM	Counsel Fees - Court	2,000.00	9/12/2017
ABLE COMMUNICATIONS INC	Building Maintenance	3,953.39	9/12/2017
ACACIA ENERGY LLC	Utility Allowance	306.00	9/12/2017
ACCUCARE MORTUARY SERVICE INC	Transportation	15,190.00	9/12/2017
ACE TIRE SERVICE	Tires and Tubes	51.00	9/12/2017
ACE TIRE SERVICE	Tires and Tubes	357.00	9/12/2017
ADORAMA INC	Photo Processing	370.91	9/12/2017
ADVANCED GLASS SYSTEMS INC	Building Maintenance	277.75	9/12/2017
ADVANCE'D TEMPORARIES INC	Contract Labor	489.06	9/12/2017
AG-POWER INC	Parts and Supplies	244.90	9/12/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	336.42	9/12/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	797.68	9/12/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,600.97	9/12/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	9/12/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	400.00	9/12/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	2,100.00	9/12/2017
ALBERT P O'CONNOR	Rent Sub to L'lords	342.00	9/12/2017
ALDINGER CO	Lab Equipment Mainte	2,106.00	9/12/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	271.25	9/12/2017
ALEXIS A KERN	Counsel Fees - CPS	100.00	9/12/2017
ALEXIS TORRES BUNCH	Witness Travel	468.66	9/12/2017
ALI MOTAMED	Rent Sub to L'lords	98.00	9/12/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	75.00	9/12/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	175.00	9/12/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	337.50	9/12/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	640.00	9/12/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	710.00	9/12/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	50.00	9/12/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	56.25	9/12/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	700.00	9/12/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	800.00	9/12/2017
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	9/12/2017
ALL PRO PEST SERVICES	Miscellaneous	1,000.00	9/12/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	9/12/2017
ALLIED FUNERAL SERVICE	County Burials	495.00	9/12/2017
ALMA WELL-BERRY	Clothing	725.00	9/12/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	368.80	9/12/2017
AMBIT ENERGY LLC	HAP Reimb Port-in	23.00	9/12/2017
AMBIT ENERGY LLC	Utility Allowance	220.00	9/12/2017
AMBIT ENERGY LLC	Utility Assistance	478.19	9/12/2017
AMERICAN TIRE DISTRIBUTORS INC	Parts and Supplies	99.76	9/12/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	332.78	9/12/2017
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	23,271.72	9/12/2017
AMIGO ENERGY	HAP Reimb Port-in	9.00	9/12/2017
AMIGO ENERGY	Utility Allowance	75.00	9/12/2017
AMIGO ENERGY	Utility Allowance	122.00	9/12/2017
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	9/12/2017
ANGELA ASHFORD	Clothing	723.26	9/12/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	41.25	9/12/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	97.50	9/12/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	953.75	9/12/2017
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	107.00	9/12/2017
ANSI-ASQ NATL ACCREDITATION BOARD	Laboratory Accrediat	6,900.00	9/12/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	212.50	9/12/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	9/12/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	600.00	9/12/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,350.00	9/12/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,850.00	9/12/2017
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	1,992.00	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	(10.50)	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.60	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.65	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.50	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.50	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	18.25	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	18.60	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.28	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.40	9/12/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.15	9/12/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.75	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	9/12/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	64.65	9/12/2017
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.00	9/12/2017
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	292.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON WATER UTILITIES	Water	15.00	9/12/2017
ARLINGTON WATER UTILITIES	Water	22.50	9/12/2017
ARLINGTON WATER UTILITIES	Water	96.41	9/12/2017
ARLINGTON WATER UTILITIES	Utility Assistance	150.00	9/12/2017
ASCENSION SERVICE	County Burials	200.00	9/12/2017
ASHRAF ISHAK	HAP Reimb Port-in	2,457.00	9/12/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	60.00	9/12/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	105.00	9/12/2017
AT&T MOBILITY	Supplies	70.00	9/12/2017
AT&T MOBILITY	Supplies	350.00	9/12/2017
AT&T MOBILITY	Supplies	560.00	9/12/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	25.35	9/12/2017
ATMOS ENERGY CORP	Gas	40.82	9/12/2017
ATMOS ENERGY CORP	Gas	48.02	9/12/2017
ATMOS ENERGY CORP	Utility Assistance	50.00	9/12/2017
ATMOS ENERGY CORP	Gas	62.12	9/12/2017
ATMOS ENERGY CORP	Gas	71.16	9/12/2017
ATMOS ENERGY CORP	Utility Assistance	100.00	9/12/2017
ATTICUS J GILL	Counsel Fees - Court	390.00	9/12/2017
AUSPICEON PROPERTIES LLC	Rental Assistance	675.00	9/12/2017
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	640.00	9/12/2017
AV PARK PLACE ASSOCIATES	HAP Reimb Port-in	957.00	9/12/2017
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	8.00	9/12/2017
BAILEY & GALYEN	Counsel Fees - Court	37.50	9/12/2017
BAILEY & GALYEN	Counsel Fees - Court	175.00	9/12/2017
BALL & HASE PC	Counsel Fees - Court	100.00	9/12/2017
BALL & HASE PC	Counsel Fees - Court	518.75	9/12/2017
BALL & HASE PC	Counsel Fees - Court	850.00	9/12/2017
BALL & HASE PC	Counsel Fees - Court	1,175.00	9/12/2017
BALL & HASE PC	Counsel Fees - Court	2,750.00	9/12/2017
BANE MACHINERY FORT WORTH LP	Parts and Supplies	520.50	9/12/2017
Barbara A Whaley	Travel	12.00	9/12/2017
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,632.00	9/12/2017
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	2,056.00	9/12/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	250.00	9/12/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	350.00	9/12/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	587.50	9/12/2017
BARNEY ROBINSON HARDWOODS	Parts and Supplies	125.40	9/12/2017
BARONHR LLC	Contract Labor	403.20	9/12/2017
BARONHR LLC	Contract Labor	403.20	9/12/2017
BARONHR LLC	Contract Labor	504.00	9/12/2017
BARONHR LLC	Contract Labor	932.40	9/12/2017
BARRY ALFORD	Counsel Fees - Court	425.00	9/12/2017
BARRY ALFORD	Counsel Fees - Court	500.00	9/12/2017
BARRY ALFORD	Counsel Fees - Court	543.75	9/12/2017
BARRY ALFORD	Counsel Fees - Court	1,025.00	9/12/2017
BARRY ALFORD	Counsel Fees - Court	2,250.00	9/12/2017
BARRY G JOHNSON	Counsel Fees - Court	1,940.00	9/12/2017
BARRY G JOHNSON	Counsel Fees - Court	2,060.00	9/12/2017
BAUMGARDNER FUNERAL HOME	County Burials	330.00	9/12/2017
Belinda D McLeod	Education	59.71	9/12/2017
BELFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	175.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
BELMONT ICEHOUSE	Advertising/Public S	2,300.00	9/12/2017
BELMONT ICEHOUSE	Advertising/Public S	2,300.00	9/12/2017
BELMONT ICEHOUSE	Advertising/Public S	2,300.00	9/12/2017
BELMONT ICEHOUSE	Advertising/Public S	4,025.00	9/12/2017
BELMONT ICEHOUSE	Advertising/Public S	7,267.65	9/12/2017
BELMONT ICEHOUSE	Advertising/Public S	11,822.21	9/12/2017
BEN LEONARD PLLC	Counsel Fees - Court	170.00	9/12/2017
BEN LEONARD PLLC	Counsel Fees - Court	635.00	9/12/2017
BENNETT BENNER PARTNERS INC	Professional Service	55.00	9/12/2017
BENNETT BENNER PARTNERS INC	Professional Service	174.50	9/12/2017
BENNETT BENNER PARTNERS INC	Professional Service	379.27	9/12/2017
BENNETT BENNER PARTNERS INC	Professional Service	5,950.00	9/12/2017
BENNETT BENNER PARTNERS INC	Professional Service	11,232.16	9/12/2017
BERT DAY MULLINS JR	Captial Murder - Inv	1,411.70	9/12/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	125.00	9/12/2017
BETSY BRADSHAW	Clothing	174.66	9/12/2017
BEYOND TECHNOLOGY INC	Supplies	148.26	9/12/2017
BEYOND TECHNOLOGY INC	Supplies	188.10	9/12/2017
BEYOND TECHNOLOGY INC	Computer Supplies	296.52	9/12/2017
BEYOND TECHNOLOGY INC	Supplies	305.70	9/12/2017
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,906.50	9/12/2017
BIMBO BAKERIES USA INC	Food	130.87	9/12/2017
BIO RAD LABORATORIES INC	Lab Supplies	1,664.08	9/12/2017
BIO RAD LABORATORIES INC	Lab Supplies	5,497.00	9/12/2017
BLAGG TIRE AND SERVICE	Tires and Tubes	618.90	9/12/2017
BLAKE AND BLAKE LLP	Counsel Fees - Court	175.00	9/12/2017
BLAKE BURNS	Counsel Fees - Court	570.00	9/12/2017
BLAKE BURNS	Counsel Fees - Court	596.50	9/12/2017
Blanca E Ramos	Travel	12.00	9/12/2017
BLINDS-N-THINGS INC	Building Maintenance	391.00	9/12/2017
BOBBY L BEASLEY	Investigative	200.00	9/12/2017
BOBBY L BEASLEY	Investigative	225.00	9/12/2017
BONNY MCMURROUGH LINK	Counsel Fees - Proba	1,100.00	9/12/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	470.12	9/12/2017
BOUNCE ENERGY INC	Utility Allowance	65.00	9/12/2017
Brad L Carpenter	Education	812.76	9/12/2017
BRADFORD SHAW	Counsel Fees - Juven	1,215.00	9/12/2017
BRADFORD SHAW	Counsel Fees - Court	4,632.40	9/12/2017
Brandon E Walker	Education	25.00	9/12/2017
BRETT BOONE	Counsel Fees - Court	282.50	9/12/2017
BRETT BOONE	Counsel Fees - Court	380.00	9/12/2017
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	9/12/2017
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	9/12/2017
BRIAN K WALKER	Counsel Fees - Court	390.00	9/12/2017
BRIAN K WALKER	Counsel Fees - Court	475.00	9/12/2017
BRIAN K WALKER	Counsel Fees - Court	710.00	9/12/2017
BRIAN K WALKER	Counsel Fees - Court	830.00	9/12/2017
BRISBEN MERIDIAN LP	HAP Reimb Port-in	1,376.00	9/12/2017
BROOKE COOKS	Professional Service	400.00	9/12/2017
BROWN, OWENS AND BRUMLEY	County Burials	700.00	9/12/2017
BRUCE ASHWORTH	Counsel Fees - Court	137.50	9/12/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	35.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
BRYAN PATRICK HOELLER	Counsel Fees - Court	356.25	9/12/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	375.00	9/12/2017
C & P PUMP SERVICES INC	Non-Tracked Construc	21,317.00	9/12/2017
C D HARTNETT CO	Food	325.83	9/12/2017
CALL A RIDE OF SOUTHLAKE INC	County Projects	3,000.00	9/12/2017
CANAS & FLORES	Litigation Expense	65.00	9/12/2017
CANAS & FLORES	Counsel Fees - Court	100.00	9/12/2017
CANAS & FLORES	Counsel Fees - Court	118.75	9/12/2017
CANAS & FLORES	Litigation Expense	273.96	9/12/2017
CANAS & FLORES	Counsel Fees - Court	275.00	9/12/2017
CANAS & FLORES	Counsel Fees - Court	275.00	9/12/2017
CANAS & FLORES	Counsel Fees - Court	448.75	9/12/2017
CANAS & FLORES	Counsel Fees - Court	475.00	9/12/2017
CANAS & FLORES	Counsel Fees - Court	725.00	9/12/2017
CANAS & FLORES	Counsel Fees - Court	800.00	9/12/2017
CANAS & FLORES	Counsel Fees - Court	950.00	9/12/2017
CANAS & FLORES	Counsel Fees - Court	7,200.00	9/12/2017
CANDACE M TAYLOR	Counsel Fees - Court	195.00	9/12/2017
CANDACE M TAYLOR	Counsel Fees - Court	287.50	9/12/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,700.00	9/12/2017
CARLTON 6301 LLC	Rent Sub to L'lords	475.00	9/12/2017
CARLTON 6301 LLC	Rent Sub to L'lords	718.00	9/12/2017
CARLTON 6301 LLC	Rent Sub to L'lords	1,261.00	9/12/2017
Carnelius L Carey	Transportation	29.73	9/12/2017
CARY M SCHROEDER	Counsel Fees - Proba	3,764.00	9/12/2017
CASEY COLE	Counsel Fees - Court	200.00	9/12/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	230.00	9/12/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	332.00	9/12/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	388.25	9/12/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	463.50	9/12/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	1,267.50	9/12/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	167.50	9/12/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	400.00	9/12/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	840.00	9/12/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,748.75	9/12/2017
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	7,837.50	9/12/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	128.00	9/12/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,706.25	9/12/2017
CATHOLIC CHARITIES DIOCESE OF FTW	County Projects	10,000.00	9/12/2017
CDW GOVERNMENT	Computer Supplies	124.77	9/12/2017
CDW GOVERNMENT	Computer Supplies	327.20	9/12/2017
CDW GOVERNMENT	Computer Supplies	431.28	9/12/2017
CEDAR HILL MEMORIAL PARK	County Burials	2,765.00	9/12/2017
CHAMPION ENERGY SERVICES LLC	Utility Allowance	55.00	9/12/2017
CHARLES E WILLIAMS	County Burials	330.00	9/12/2017
CHARLES ROACH	Counsel Fees - Court	100.00	9/12/2017
CHARLES ROACH	Counsel Fees - Court	125.00	9/12/2017
CHARLES ROACH	Counsel Fees - Court	700.00	9/12/2017
CHEM AQUA	Air Conditioning Mai	84.00	9/12/2017
CHEM AQUA	Air Conditioning Mai	252.00	9/12/2017
CHEMSEARCH	Building Maintenance	165.00	9/12/2017
Cherie D White	Transportation	12.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
CHERYL A DIXON	Professional Service	610.08	9/12/2017
CHERYL NASON	Professional Service	525.00	9/12/2017
CHERYL NASON	Professional Service	525.00	9/12/2017
Chris A Shahan	Transportation	18.48	9/12/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	37.50	9/12/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	540.00	9/12/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	632.50	9/12/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	805.00	9/12/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	890.00	9/12/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	167.50	9/12/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	175.00	9/12/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,070.00	9/12/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,100.00	9/12/2017
CIRRO ENERGY	Utility Allowance	83.00	9/12/2017
CITIBANK	Travel	(333.40)	9/12/2017
CITIBANK	Travel	126.77	9/12/2017
CITIBANK	Education	223.19	9/12/2017
CITIBANK	Education	247.19	9/12/2017
CITIBANK	Education	259.19	9/12/2017
CITIBANK	Prepaid Expenses - T	280.19	9/12/2017
CITIBANK	Travel	299.19	9/12/2017
CITIBANK	Education	340.19	9/12/2017
CITIBANK	Travel	350.19	9/12/2017
CITIBANK	Education	381.75	9/12/2017
CITIBANK	Education	400.19	9/12/2017
CITIBANK	Prepaid Expenses - T	483.50	9/12/2017
CITIBANK	Education	736.38	9/12/2017
CITIBANK	Education	820.38	9/12/2017
CITIBANK	Travel	1,235.77	9/12/2017
CITIBANK	Witness Travel	1,725.74	9/12/2017
CITIBANK	Travel	3,482.74	9/12/2017
CITY OF CROWLEY UTILITIES	Utility Assistance	50.00	9/12/2017
CITY OF EULESS	Water	55.40	9/12/2017
CITY OF EULESS	Water	67.70	9/12/2017
CITY OF HURST	County Projects	7,093.50	9/12/2017
CITY OF HURST	County Projects	70,385.14	9/12/2017
CITY OF KENNEDALE	Water	80.67	9/12/2017
CITY OF KENNEDALE	Water	1,245.03	9/12/2017
CITY OF MANSFIELD WATER/SEWER	Water	242.40	9/12/2017
CITY OF MANSFIELD WATER/SEWER	Water	1,067.56	9/12/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	9/12/2017
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	111.00	9/12/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	60.00	9/12/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	560.00	9/12/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	730.00	9/12/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	960.00	9/12/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	20.25	9/12/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	21.00	9/12/2017
COMMERCIAL RECORDER	Advertising / Legal	300.00	9/12/2017
COMMUNITY MORTUARY SERVICES LLC	County Burials	785.00	9/12/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/12/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/12/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/12/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/12/2017
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	7,822.99	9/12/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	517.50	9/12/2017
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	147.50	9/12/2017
CPS COMPANIES	ME Over the Counter	11.00	9/12/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	100.00	9/12/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	175.00	9/12/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	825.00	9/12/2017
CRASH DYNAMICS	Professional Service	2,500.00	9/12/2017
CREEK COUNTY SHERIFF'S OFFICE	Court Costs	50.00	9/12/2017
CTJ MAINTENANCE INC	Custodian Services	246.24	9/12/2017
CTJ MAINTENANCE INC	Custodian Services	307.80	9/12/2017
CTJ MAINTENANCE INC	Custodian Services	369.36	9/12/2017
CTJ MAINTENANCE INC	Custodian Services	492.48	9/12/2017
CTJ MAINTENANCE INC	Custodian Services	492.48	9/12/2017
CTJ MAINTENANCE INC	Custodian Services	738.72	9/12/2017
CTJ MAINTENANCE INC	Custodian Services	861.84	9/12/2017
CTJ MAINTENANCE INC	Custodian Services	889.20	9/12/2017
CTJ MAINTENANCE INC	Custodian Services	928.50	9/12/2017
CTJ MAINTENANCE INC	Custodian Services	1,101.24	9/12/2017
CTJ MAINTENANCE INC	Custodian Services	1,203.84	9/12/2017
CTJ MAINTENANCE INC	Custodian Services	1,313.28	9/12/2017
CTJ MAINTENANCE INC	Custodian Services	1,468.32	9/12/2017
CTJ MAINTENANCE INC	Custodian Services	1,905.50	9/12/2017
CTJ MAINTENANCE INC	Custodian Services	1,969.92	9/12/2017
CTJ MAINTENANCE INC	Custodian Services	4,500.00	9/12/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	350.00	9/12/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	600.00	9/12/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	800.00	9/12/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	1,150.00	9/12/2017
CYNTHIA A FITCH	Counsel Fees - CPS	199.99	9/12/2017
CYNTOX LLC	Disposal Service	82.50	9/12/2017
CYNTOX LLC	Disposal Service	705.00	9/12/2017
CYNTOX LLC	Environmental Dispos	1,620.00	9/12/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	8,865.54	9/12/2017
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	9/12/2017
DALE EVERETT HEISCH	Counsel Fees - Court	287.50	9/12/2017
DALE EVERETT HEISCH	Counsel Fees - Court	375.00	9/12/2017
DALE EVERETT HEISCH	Counsel Fees - Court	650.00	9/12/2017
DANA A DUFFEY	Counsel Fees - CPS	150.00	9/12/2017
DANIEL HERNANDEZ	Counsel Fees - Court	50.00	9/12/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	9/12/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	9/12/2017
DANIEL HERNANDEZ	Counsel Fees - Court	310.00	9/12/2017
DANIEL YOUNG	Counsel Fees - Court	155.00	9/12/2017
DANIEL YOUNG	Counsel Fees - Court	185.00	9/12/2017
DANIEL YOUNG	Counsel Fees - Court	400.00	9/12/2017
DANIEL YOUNG	Counsel Fees - Court	700.00	9/12/2017
DANIEL YOUNG	Counsel Fees - Court	1,120.00	9/12/2017
DANNY D PITZER	Counsel Fees - Court	180.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
DANNY D PITZER	Counsel Fees - Court	436.25	9/12/2017
DANNY D PITZER	Counsel Fees - Court	557.50	9/12/2017
DANNY D PITZER	Counsel Fees - Court	1,075.00	9/12/2017
DAVID A PEARSON, IV	Counsel Fees - Court	25.00	9/12/2017
DAVID A PEARSON, IV	Counsel Fees - Court	200.00	9/12/2017
DAVID A PEARSON, IV	Counsel Fees - Court	425.00	9/12/2017
DAVID A PEARSON, IV	Counsel Fees - Court	525.00	9/12/2017
DAVID A PEARSON, IV	Counsel Fees - Court	9,475.00	9/12/2017
DAVID B CANINGTON	Rent Sub to L'lords	750.00	9/12/2017
DAVID BAYS	Counsel Fees - Court	400.00	9/12/2017
DAVID BAYS	Counsel Fees - Court	500.00	9/12/2017
DAVID BAYS	Counsel Fees - Court	725.00	9/12/2017
DAVID BAYS	Counsel Fees - Court	1,650.00	9/12/2017
DAVID BERNARD	Rent Sub to L'lords	183.00	9/12/2017
DAVID PALMER	Counsel Fees - Court	345.00	9/12/2017
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	1,116.00	9/12/2017
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	2,706.00	9/12/2017
DEAN MIYAZONO	Counsel Fees - Court	200.00	9/12/2017
DEAN MIYAZONO	Counsel Fees - Court	507.50	9/12/2017
DEAN MIYAZONO	Counsel Fees - Court	520.00	9/12/2017
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	2,886.00	9/12/2017
DECATUR ANGLE LTD	Rent Sub to L'lords	1,616.00	9/12/2017
DECATUR ANGLE LTD	HAP Reimb Port-in	3,808.00	9/12/2017
DENISE NEMIA GUADARRAMA	Professional Service	1,320.00	9/12/2017
DENNIS SERVICES LLC	Building Maintenance	48.13	9/12/2017
DENNIS SERVICES LLC	Building Maintenance	176.25	9/12/2017
DENNIS SERVICES LLC	Building Maintenance	182.88	9/12/2017
DENNIS SERVICES LLC	Building Maintenance	321.88	9/12/2017
DENNIS SERVICES LLC	Building Maintenance	393.61	9/12/2017
DENNIS SERVICES LLC	Building Maintenance	1,672.96	9/12/2017
DEPARTMENT OF STATE HEALTH SERVICES	Certified Copies/Tra	20.00	9/12/2017
DEPOSITION SOLUTIONS LLC	Professional Service	610.08	9/12/2017
DEPOSITION SOLUTIONS LLC	Professional Service	1,016.80	9/12/2017
DEPOSITION SOLUTIONS LLC	Professional Service	6,304.16	9/12/2017
DEPOSITION SOLUTIONS LLC	Professional Service	7,931.04	9/12/2017
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	9/12/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	169.28	9/12/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	197.74	9/12/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	9/12/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	649.16	9/12/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	653.16	9/12/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	1,981.17	9/12/2017
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,571.49	9/12/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	30,182.38	9/12/2017
DEPT OF STATE HEALTH SERVICES	Federal Grant Revenu	9,858.54	9/12/2017
DEREK BROWN	Counsel Fees - Court	260.00	9/12/2017
DERENDA BAILEY	Clothing	465.53	9/12/2017
DESARAY R MUMA	Counsel Fees - CPS	100.00	9/12/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	200.00	9/12/2017
DFW R20 LLC	Rent Sub to L'lords	243.00	9/12/2017
DIAMOND ROLL UP DOOR INC	Parts and Supplies	1,259.30	9/12/2017
DIGITAL RESOURCES INC	Non-Track Equipment	3,109.47	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
DIJ COPPER CREEK LLC	Rent Sub to L'lords	730.00	9/12/2017
DIRECT ENERGY LP	Utility Assistance	81.78	9/12/2017
DIRECT ENERGY LP	Utility Allowance	184.00	9/12/2017
DIRECT ENERGY LP	Utility Assistance	385.77	9/12/2017
DIRECTV INC	Subscriptions	164.98	9/12/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	6,039.54	9/12/2017
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	9/12/2017
DOMINIC A BAUMAN	Counsel Fees - Court	468.75	9/12/2017
DOMINIC A BAUMAN	Counsel Fees - Court	1,325.00	9/12/2017
DON BODENHAMER	Counsel Fees - Court	226.25	9/12/2017
DON BODENHAMER	Counsel Fees - Court	540.00	9/12/2017
DON BODENHAMER	Counsel Fees - Court	670.00	9/12/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	325.00	9/12/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	550.00	9/12/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	600.00	9/12/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	600.00	9/12/2017
DREAM RANCH LLC	Supplies	78.83	9/12/2017
DREAM RANCH LLC	Supplies	189.20	9/12/2017
DS SERVICES OF AMERICA INC	Support Services Sup	33.00	9/12/2017
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	2,277.00	9/12/2017
Dustie L Sanders	Education	242.48	9/12/2017
DW REALTY INC	Rent Sub to L'lords	825.00	9/12/2017
DWAYNE ANTHONY GARCIA	County Burials	1,400.00	9/12/2017
DYNATEN CORPORATION	Air Conditioning Mai	664.00	9/12/2017
DYNATEN CORPORATION	Air Conditioning Mai	2,770.80	9/12/2017
E STEVE MONTGOMERY	Rent Sub to L'lords	540.00	9/12/2017
EAN HOLDINGS LLC	Education	170.52	9/12/2017
EARL OWEN COMPANY INC	Central Garage Inv	44.10	9/12/2017
EARTHTEK INC	Kitchen Maintenance	500.00	9/12/2017
ECOLAB INC	Kitchen Supplies	2,289.47	9/12/2017
ECP CHAPARRAL PARTNERS LLC	Rent Sub to L'lords	1,354.00	9/12/2017
EDWARD G JONES	Counsel Fees - Court	247.50	9/12/2017
EDWARD G JONES	Counsel Fees - Court	1,015.00	9/12/2017
EDWARD G JONES	Counsel Fees - Court	1,125.00	9/12/2017
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	9/12/2017
ELECTION SOURCE	Voting Supplies	2,625.49	9/12/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	137.50	9/12/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	215.00	9/12/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	600.00	9/12/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	762.50	9/12/2017
ELIZABETH RIVERA	Counsel Fees - Court	225.00	9/12/2017
ELOY SEPULVEDA	Counsel Fees - Court	700.00	9/12/2017
ELOY SEPULVEDA	Counsel Fees - Court	1,350.00	9/12/2017
ELOY SEPULVEDA	Counsel Fees - Court	3,625.00	9/12/2017
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	11,920.83	9/12/2017
EMILY WHEELER	Clothing	53.27	9/12/2017
ENHANCED LASER PRODUCTS	Supplies	79.00	9/12/2017
ENHANCED LASER PRODUCTS	Supplies	79.00	9/12/2017
ENHANCED LASER PRODUCTS	Supplies	102.00	9/12/2017
ENHANCED LASER PRODUCTS	Supplies	140.00	9/12/2017
ENHANCED LASER PRODUCTS	Supplies	140.00	9/12/2017
ENHANCED LASER PRODUCTS	Supplies	163.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Supplies	204.00	9/12/2017
ENHANCED LASER PRODUCTS	Supplies	274.00	9/12/2017
ENHANCED LASER PRODUCTS	Supplies	280.00	9/12/2017
ENHANCED LASER PRODUCTS	Supplies	474.00	9/12/2017
ENHANCED LASER PRODUCTS	Computer Supplies	510.00	9/12/2017
ENHANCED LASER PRODUCTS	Computer Supplies	510.00	9/12/2017
ENHANCED LASER PRODUCTS	Supplies	586.00	9/12/2017
ENHANCED LASER PRODUCTS	Supplies	605.00	9/12/2017
ENHANCED LASER PRODUCTS	Supplies	700.00	9/12/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	602.00	9/12/2017
ENTRUST ENERGY INC	Utility Assistance	339.01	9/12/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	495.75	9/12/2017
ENVIROMATIC SYSTEMS	Landscaping Expense	5,166.55	9/12/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	4,587.11	9/12/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	115.00	9/12/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	320.00	9/12/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	630.00	9/12/2017
EVCO PARTNERS LP	Building Maintenance	29.54	9/12/2017
EVCO PARTNERS LP	Parts and Supplies	33.70	9/12/2017
EVCO PARTNERS LP	Custodian Supplies	40.52	9/12/2017
EVCO PARTNERS LP	Supplies	65.94	9/12/2017
EVCO PARTNERS LP	Parts and Supplies	104.73	9/12/2017
EVCO PARTNERS LP	Supplies	177.06	9/12/2017
EVCO PARTNERS LP	Building Maintenance	469.92	9/12/2017
EVCO PARTNERS LP	Air Conditioning Mai	653.68	9/12/2017
EVCO PARTNERS LP	Supplies	1,075.36	9/12/2017
FAITH AWOYINKA	Restitution Payable	20.00	9/12/2017
FALMOUTH HOUSING AUTHORITY	Port Admin Fee Expen	46.46	9/12/2017
FALMOUTH HOUSING AUTHORITY	Port HAP Port-out	734.00	9/12/2017
FARFROMBORING PROMOTIONS	Health Promotion Pro	974.71	9/12/2017
FARMERS MARKET	Food	392.06	9/12/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	1,587.20	9/12/2017
FEDEX	Postage	135.40	9/12/2017
FELIPE O CALZADA	Counsel Fees - Court	423.50	9/12/2017
FELIPE O CALZADA	Counsel Fees - Court	558.00	9/12/2017
FELIX GALINDO	Rent Sub to L'lords	631.00	9/12/2017
FIREHOUSE HYDRO SALES & SERVICE LLC	Equipment Maintenanc	486.00	9/12/2017
FIRST CHOICE POWER	Utility Allowance	33.00	9/12/2017
FIRST CHOICE POWER	Utility Assistance	200.00	9/12/2017
FISH FISH & LONG	TX Legislative Servi	1,005.49	9/12/2017
FISHER SCIENTIFIC COMPANY LLC	Safety/Tactical Supp	40.50	9/12/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	223.59	9/12/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,168.10	9/12/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	91,072.80	9/12/2017
FKF INVESTMENT	Rent Sub to L'lords	2,247.00	9/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	117.16	9/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	119.05	9/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	173.10	9/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	177.85	9/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	249.76	9/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	257.83	9/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	404.29	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES INC	Fuel	469.47	9/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	501.22	9/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	516.12	9/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	541.78	9/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	885.51	9/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,075.72	9/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,114.37	9/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,861.76	9/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,877.65	9/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	7,247.75	9/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	7,850.23	9/12/2017
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,872.80	9/12/2017
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,136.28	9/12/2017
FORT DEARBORN LIFE INSURANCE CO	Basic Life	28,371.35	9/12/2017
FORT DEARBORN LIFE INSURANCE CO	Optional Term	59,499.69	9/12/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	91.00	9/12/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	480.00	9/12/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	790.00	9/12/2017
FORT WORTH WATER DEPARTMENT	Water	31.10	9/12/2017
FORT WORTH WATER DEPARTMENT	Water	42.57	9/12/2017
FORT WORTH WATER DEPARTMENT	Water	64.66	9/12/2017
FORT WORTH WATER DEPARTMENT	Water	72.07	9/12/2017
FORT WORTH WATER DEPARTMENT	Water	74.17	9/12/2017
FORT WORTH WATER DEPARTMENT	Water	75.94	9/12/2017
FORT WORTH WATER DEPARTMENT	Water	81.91	9/12/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	196.52	9/12/2017
FORT WORTH WATER DEPARTMENT	Water	202.06	9/12/2017
FORT WORTH WATER DEPARTMENT	Water	255.87	9/12/2017
FORT WORTH WATER DEPARTMENT	Water	371.10	9/12/2017
FORT WORTH WATER DEPARTMENT	Water	442.32	9/12/2017
FORT WORTH WATER DEPARTMENT	Water	455.99	9/12/2017
FORT WORTH WATER DEPARTMENT	Water	515.35	9/12/2017
FORT WORTH WATER DEPARTMENT	Water	1,323.90	9/12/2017
FORT WORTH WATER DEPARTMENT	Water	2,026.38	9/12/2017
FORT WORTH WATER DEPARTMENT	Water	2,967.76	9/12/2017
FORT WORTH WATER DEPARTMENT	Water	4,393.14	9/12/2017
FORT WORTH WATER DEPARTMENT	Water	6,335.29	9/12/2017
FORT WORTH WATER DEPARTMENT	Water	16,237.11	9/12/2017
FORT WORTH WATER DEPARTMENT	Water	48,018.00	9/12/2017
FORTERRA PIPE & PRECAST LLC	Culverts	12,288.50	9/12/2017
FOSSIL RIDGE APARTMENTS LLC	Utility Assistance	50.00	9/12/2017
FOSSIL RIDGE APARTMENTS LLC	Rental Assistance	750.00	9/12/2017
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,105.00	9/12/2017
FQFW WATER MEADOW INC	HAP Reimb Port-in	266.00	9/12/2017
FRANCES B JANEZIC	Professional Service	610.08	9/12/2017
Frances Knott Colwick	Education	261.74	9/12/2017
FRANK ADLER	Counsel Fees - CPS	200.00	9/12/2017
FRANK ADLER	Counsel Fees - Capit	14,850.00	9/12/2017
FRANK RILEY	Rent Sub to L'lords	2,944.00	9/12/2017
FRED DAVID HOWEY	Counsel Fees - CPS	475.00	9/12/2017
FRED DAVID HOWEY	Counsel Fees - Court	487.50	9/12/2017
FRED LEE CUMMINGS	Counsel Fees - Court	400.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
FRED LEE CUMMINGS	Counsel Fees - Court	570.00	9/12/2017
FRED LEE CUMMINGS	Counsel Fees - Court	1,980.00	9/12/2017
FRED LEE CUMMINGS	Counsel Fees - Court	2,120.00	9/12/2017
FRED LEE CUMMINGS	Counsel Fees - Court	2,450.00	9/12/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	322.44	9/12/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	499.94	9/12/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,211.43	9/12/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,308.98	9/12/2017
FUGRO CONSULTANTS INC	Professional Service	496.00	9/12/2017
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,669.00	9/12/2017
FW SPRINGS LP	HAP Reimb Port-in	1,453.00	9/12/2017
G ANDREW PLATT	Counsel Fees - Court	350.00	9/12/2017
G ANDREW PLATT	Counsel Fees - Court	5,050.00	9/12/2017
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	41.98	9/12/2017
GARY M GILES	Rent Sub to L'lords	147.00	9/12/2017
GAYLORD BROS	Supplies	55.48	9/12/2017
GEORGE B MACKEY	Counsel Fees - Court	640.00	9/12/2017
GEORGE B MACKEY	Counsel Fees - Court	910.00	9/12/2017
GEORGE B MACKEY	Counsel Fees - Court	957.50	9/12/2017
GEORGE B MACKEY	Counsel Fees - Court	1,925.00	9/12/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	387.50	9/12/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	1,725.00	9/12/2017
GEXA ENERGY CORPORATION	Utility Allowance	55.00	9/12/2017
GEXA ENERGY LP	Utility Assistance	7.12	9/12/2017
GHY REAL ESTATE LLC	Rental Assistance	650.00	9/12/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	456.25	9/12/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	326.84	9/12/2017
GLOBAL MED INDUSTRIES LLC	Non-Track Equipment	1,495.00	9/12/2017
GLOBAL SUPPLY USA	Shrff Commissary Inv	4,724.00	9/12/2017
Gloria C Larriviere	Education	70.41	9/12/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,150.00	9/12/2017
GOMEL HILLSIDE LLC	Rent Sub to L'lords	1,824.00	9/12/2017
GOMEL HILLSIDE LLC	Rent Sub to L'lords	2,052.00	9/12/2017
GRAND JUNCTION NEWSPAPERS INC	Subscriptions	8.38	9/12/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	44.00	9/12/2017
GREG GRAY	Counsel Fees - Court	400.00	9/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	122.45	9/12/2017
GULF COAST TREATMENT CENTER	Clothing	179.42	9/12/2017
GULF WINDS RTC	Clothing	490.24	9/12/2017
GW OUTFITTERS LP	Supplies	49.50	9/12/2017
GW OUTFITTERS LP	Supplies	99.00	9/12/2017
H MITCHELL ENTERPRISES INC	Culverts	612.00	9/12/2017
HAHNFELD HOFFER STANFORD	Professional Service	1,535.88	9/12/2017
HAHNFELD HOFFER STANFORD	Professional Service	2,961.89	9/12/2017
HAHNFELD HOFFER STANFORD	Professional Service	3,840.39	9/12/2017
HAHNFELD HOFFER STANFORD	Professional Service	7,637.73	9/12/2017
HAHNFELD HOFFER STANFORD	Professional Service	10,444.48	9/12/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	700.00	9/12/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,200.00	9/12/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,250.00	9/12/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,500.00	9/12/2017
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	1,234.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
HANNAH CROSBY CUEVAS	Restitution Payable	220.00	9/12/2017
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	2,079.75	9/12/2017
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	2,486.00	9/12/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	170.00	9/12/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	412.50	9/12/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	660.00	9/12/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	770.00	9/12/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	1,620.00	9/12/2017
HAROLD V JOHNSON	Counsel Fees - Court	118.75	9/12/2017
HAROLD V JOHNSON	Counsel Fees - Court	355.00	9/12/2017
HAROLD V JOHNSON	Counsel Fees - Court	2,215.00	9/12/2017
HARRY HARRIS III	Counsel Fees - Court	300.00	9/12/2017
HARRY HARRIS III	Counsel Fees - Court	725.00	9/12/2017
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	585.86	9/12/2017
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	2,756.63	9/12/2017
HEER S RAJPUROHIT	Rent Sub to L'lords	221.00	9/12/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	153.00	9/12/2017
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	12.00	9/12/2017
HENRY J CLARK JR	Counsel Fees - Court	175.00	9/12/2017
HENRY J CLARK JR	Counsel Fees - Court	467.50	9/12/2017
HENRY SCHEIN	Medical Supplies	470.00	9/12/2017
HERBERT D EVERITT	Counsel Fees - Court	175.00	9/12/2017
HERBERT D EVERITT	Counsel Fees - Court	407.00	9/12/2017
HERBERT D EVERITT	Counsel Fees - Court	1,038.00	9/12/2017
HERMANN FULGENCE GNINIA	Rent Sub to L'lords	1,473.00	9/12/2017
HERRETH LAW PLLC	Counsel Fees - Court	600.00	9/12/2017
HERRETH LAW PLLC	Counsel Fees - Court	600.00	9/12/2017
HERRETH LAW PLLC	Counsel Fees - Court	1,300.00	9/12/2017
HOAN PHAM	Rent Sub to L'lords	1,760.00	9/12/2017
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	856.00	9/12/2017
HOLT CAT	Parts and Supplies	37.45	9/12/2017
HOLT CAT	Parts and Supplies	84.16	9/12/2017
HOLT CAT	Parts and Supplies	380.16	9/12/2017
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	1,685.00	9/12/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	9/12/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	9/12/2017
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	9/12/2017
HYLAND SOFTWARE INC	Tuition Classroom Tr	8,500.00	9/12/2017
ICS JAIL SUPPLIES INC	Personal Hygiene	100.80	9/12/2017
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	1,596.00	9/12/2017
IDENTISYS INC	ID Dept Supplies	1,440.00	9/12/2017
IMPACT FIRE SERVICE	Building Maintenance	187.80	9/12/2017
INCLUSION SOLUTIONS LLC	Voting Supplies	643.91	9/12/2017
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	2,441.50	9/12/2017
INLAND TRUCK PARTS CO	Equipment Maintenanc	96.63	9/12/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	216.60	9/12/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	9/12/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/12/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.00	9/12/2017
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	303.50	9/12/2017
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	317.41	9/12/2017
IRENE M VERA	Interpreter Fees	150.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
IRENE M VERA	Interpreter Fees	375.00	9/12/2017
IRVING HOLDINGS INC	Transportation	1,149.55	9/12/2017
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	1,260.00	9/12/2017
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	2,393.00	9/12/2017
J STEVEN BUSH	Counsel Fees - Court	200.00	9/12/2017
J STEVEN BUSH	Counsel Fees - Court	520.00	9/12/2017
J STEVEN BUSH	Counsel Fees - Court	750.00	9/12/2017
J STEVEN BUSH	Counsel Fees - Court	787.50	9/12/2017
J STEVEN BUSH	Counsel Fees - Court	860.00	9/12/2017
JACKSONVILLE SHERIFF'S OFFICE	Court Costs	50.00	9/12/2017
JAMES D RENFORTH II	Counsel Fees - Court	100.00	9/12/2017
JAMES D RENFORTH II	Counsel Fees - Court	122.50	9/12/2017
JAMES D RENFORTH II	Counsel Fees - Court	550.00	9/12/2017
JAMES D RENFORTH II	Counsel Fees - Court	900.00	9/12/2017
JAMES D RENFORTH II	Counsel Fees - Court	1,610.00	9/12/2017
JAMES D RENFORTH II	Counsel Fees - Court	2,020.00	9/12/2017
JAMES MASEK	Counsel Fees - CPS	590.00	9/12/2017
JAMES MORRISSY	Court Costs	2,126.00	9/12/2017
JAMES R WILSON	Counsel Fees - Court	170.00	9/12/2017
JAMES R WILSON	Counsel Fees - Court	290.00	9/12/2017
JAMES W HOLLIDAY	Counsel Fees - Proba	10,641.00	9/12/2017
JANICE CHRISTINE MORO'N	Meeting Expenses	39.55	9/12/2017
JASON'S DELI	Meeting Expenses	204.89	9/12/2017
JASON'S DELI	Meeting Expenses	206.98	9/12/2017
JASON'S DELI	Meeting Expenses	209.97	9/12/2017
JASON'S DELI	Meeting Expenses	211.89	9/12/2017
JAVIER PUENTE JR	Rent Sub to L'lords	2,860.00	9/12/2017
JAYSON NAG	Counsel Fees - Court	375.00	9/12/2017
JB HOLDINGS CORP	Supplies	59.15	9/12/2017
JB HOLDINGS CORP	Computer Supplies	118.30	9/12/2017
JDB TOWING LLC	Wrecker Service	325.00	9/12/2017
JEANNIE JOHNSON	Clothing	450.00	9/12/2017
JEFF EUBANK ROOFING CO INC	Building Maintenance	351.36	9/12/2017
JEFF FRANK	Professional Service	21,637.00	9/12/2017
JEFF S HOOVER	Counsel Fees - Court	300.00	9/12/2017
JEFF S HOOVER	Counsel Fees - Court	337.50	9/12/2017
JEFF S HOOVER	Counsel Fees - Court	600.00	9/12/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	100.00	9/12/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	625.00	9/12/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,350.00	9/12/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,125.00	9/12/2017
JENAIYA WILKERSON	Family Self Sufficie	12,583.96	9/12/2017
JENNIFER LYNN PORTER	Rental Assistance	550.00	9/12/2017
JERRY WALKER	Counsel Fees - Court	137.50	9/12/2017
JERRY WALKER	Counsel Fees - Court	416.25	9/12/2017
Jessica A Southwick	Dues	154.00	9/12/2017
Jesus E Nevarez Jr	Education	1,416.41	9/12/2017
JIM CULBERTSON	Counsel Fees - Juven	100.00	9/12/2017
JIM LANE	Counsel Fees - Court	182.50	9/12/2017
JIM LANE	Counsel Fees - Court	580.00	9/12/2017
JoeDavid Rubalcaba	Education	159.00	9/12/2017
JOHN BENOIST	Counsel Fees - Proba	6,100.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
JOHN CARL BEATTY	Counsel Fees - Court	1,377.50	9/12/2017
JOHN ECK	Counsel Fees - CPS	1,155.00	9/12/2017
JOHN EDWARD AVERY	Counsel Fees - Court	75.00	9/12/2017
JOHN EDWARD AVERY	Counsel Fees - Court	200.00	9/12/2017
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	9/12/2017
JOHN EDWARD AVERY	Counsel Fees - Court	575.00	9/12/2017
JOHN G JOHNSON	Counsel Fees - Court	570.00	9/12/2017
JOHN J CORBIN	Sheriff Bond Collate	1,000.00	9/12/2017
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	667.00	9/12/2017
JOHN T BRENDER	Counsel Fees - Court	24.75	9/12/2017
JOHN T BRENDER	Counsel Fees - Court	200.00	9/12/2017
JOHN T BRENDER	Counsel Fees - Court	237.50	9/12/2017
JOHN T BRENDER	Counsel Fees - Court	508.00	9/12/2017
JOHN T BRENDER	Counsel Fees - Court	587.50	9/12/2017
JOHN T BRENDER	Counsel Fees - Court	938.00	9/12/2017
JONATHAN SIMPSON	Counsel Fees - Court	275.00	9/12/2017
JONATHAN SIMPSON	Counsel Fees - Court	1,500.00	9/12/2017
JONATHAN SIMPSON	Counsel Fees - Court	2,225.00	9/12/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	710.00	9/12/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	730.00	9/12/2017
JUANITA M DUNLAP	Interpreter Fees	75.00	9/12/2017
JUANITA M DUNLAP	Interpreter Fees	112.50	9/12/2017
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	9/12/2017
JULIE JACOBSON	Counsel Fees - CPS	4,795.00	9/12/2017
JUST ENERGY TEXAS I CORP	Utility Allowance	34.00	9/12/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	200.00	9/12/2017
JUSTICE LAW FIRM PC	Counsel Fees - CPS	150.00	9/12/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	300.00	9/12/2017
K T HOME SERVICES	Rent Sub to L'lords	1,572.00	9/12/2017
KARA CARRERAS	Counsel Fees - Court	1,578.75	9/12/2017
KARA CARRERAS	Counsel Fees - Court	3,430.00	9/12/2017
KARA CARRERAS	Counsel Fees - Court	4,075.00	9/12/2017
KARL JOHNSON	Restitution Payable	105.14	9/12/2017
KARMEN JOHNSON	Counsel Fees - CPS	3,174.12	9/12/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	9/12/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	300.00	9/12/2017
KATHRYN CRAVEN	Counsel Fees - CPS	1,355.00	9/12/2017
KATHRYN CRAVEN	Counsel Fees - CPS	1,365.00	9/12/2017
KATHY A LOWTHORP	Counsel Fees - Court	200.00	9/12/2017
KATHY A LOWTHORP	Counsel Fees - Court	606.25	9/12/2017
KATHY A LOWTHORP	Counsel Fees - Court	918.75	9/12/2017
KATHY A LOWTHORP	Counsel Fees - Court	1,925.00	9/12/2017
KEITH MCKAY	Counsel Fees - Court	380.00	9/12/2017
KEITH MCKAY	Counsel Fees - Court	450.00	9/12/2017
KENAN LAW FIRM PC	Counsel Fees - Court	230.00	9/12/2017
KENAN LAW FIRM PC	Counsel Fees - Court	380.00	9/12/2017
KENAN LAW FIRM PC	Counsel Fees - Court	887.50	9/12/2017
KENAN LAW FIRM PC	Counsel Fees - Court	1,380.00	9/12/2017
KENAN LAW FIRM PC	Counsel Fees - Court	1,490.00	9/12/2017
KENNETH N CUTRER	Counsel Fees - Court	300.00	9/12/2017
KENNETH R GORDON PC	Counsel Fees - Court	400.00	9/12/2017
KENNETH R GORDON PC	Counsel Fees - Court	800.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLEY MILLER RYAN	Counsel Fees - Court	1,400.00	9/12/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	635.00	9/12/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	860.00	9/12/2017
KIRPAL BHOGAL	Rent Sub to L'lords	125.00	9/12/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	1,350.00	9/12/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	3,950.00	9/12/2017
KROGER COMPANY	Food/Hygiene Assista	51.55	9/12/2017
Krysta N Sebring	Education	70.41	9/12/2017
KRYSTLE TARKINGTON	Family Self Sufficie	915.99	9/12/2017
KSM EXCHANGE LLC	Parts and Supplies	67.49	9/12/2017
KSM EXCHANGE LLC	Parts and Supplies	286.64	9/12/2017
KSM EXCHANGE LLC	Parts and Supplies	758.99	9/12/2017
KSM EXCHANGE LLC	Parts and Supplies	1,596.18	9/12/2017
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	1,917.00	9/12/2017
LAMBETHGATLIN INC	Supplies	7.68	9/12/2017
LAMBETHGATLIN INC	Supplies	15.36	9/12/2017
LARRY E REED	Counsel Fees - Court	250.00	9/12/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	385.00	9/12/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	945.00	9/12/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,410.00	9/12/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,376.00	9/12/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	4,891.00	9/12/2017
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	9/12/2017
LATEPH A ADENIJI	Counsel Fees - Court	775.00	9/12/2017
LATEPH A ADENIJI	Counsel Fees - Court	995.00	9/12/2017
LATORIA ANDERSON	Clothing	250.00	9/12/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	299.00	9/12/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	300.00	9/12/2017
Lauren A Dubois	Education	96.05	9/12/2017
LAUREN R GIMPEL	Counsel Fees - Court	385.00	9/12/2017
LAUREN R GIMPEL	Counsel Fees - Court	475.00	9/12/2017
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	9/12/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	200.00	9/12/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	250.00	9/12/2017
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	9/12/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	237.25	9/12/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	318.25	9/12/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	520.00	9/12/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,100.00	9/12/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	237.50	9/12/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	312.50	9/12/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	337.50	9/12/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	625.00	9/12/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	825.00	9/12/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,325.00	9/12/2017
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	9/12/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	200.00	9/12/2017
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	100.00	9/12/2017
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	2,225.00	9/12/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	492.50	9/12/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	9/12/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,630.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	640.00	9/12/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,105.00	9/12/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	137.50	9/12/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	175.00	9/12/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	171.25	9/12/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	190.00	9/12/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	495.00	9/12/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	595.00	9/12/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	225.00	9/12/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	250.00	9/12/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	9/12/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	637.50	9/12/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	800.00	9/12/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	225.00	9/12/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	245.00	9/12/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	846.25	9/12/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,226.25	9/12/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	460.00	9/12/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	810.00	9/12/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	230.00	9/12/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	250.00	9/12/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	480.00	9/12/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	570.00	9/12/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	630.00	9/12/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	9/12/2017
LEIGH W DAVIS	Counsel Fees - Court	350.00	9/12/2017
LEIGH W DAVIS	Counsel Fees - Court	400.00	9/12/2017
LEIGH W DAVIS	Counsel Fees - Court	590.00	9/12/2017
LENNAR HOMES	Restitution Payable	25.00	9/12/2017
LEON REED JR	Counsel Fees - Court	9,750.00	9/12/2017
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	132.59	9/12/2017
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	317.70	9/12/2017
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	519.76	9/12/2017
LESLIE C JOHNS	Counsel Fees - Court	245.00	9/12/2017
LESLIE C JOHNS	Counsel Fees - Court	905.00	9/12/2017
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,620.00	9/12/2017
LIFE TECHNOLOGIES CORPORATION	Equipment Maintenanc	9,500.04	9/12/2017
Lindsay D DeVos	Education	1,217.93	9/12/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	212.50	9/12/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	550.00	9/12/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	640.00	9/12/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	756.25	9/12/2017
LINDSAY WILLIAMS	Counsel Fees-Crimina	2,090.00	9/12/2017
LISA ANN WATSON	Interpreter Fees	787.50	9/12/2017
LISA HOOBLER	Counsel Fees - Court	1,390.00	9/12/2017
LISA JEANNE SOFOS	Counsel Fees - CPS	600.00	9/12/2017
LISA JONES	Clothing	71.42	9/12/2017
LOCK TIGHT SECURITY INC	Supplies	12.50	9/12/2017
LOCK TIGHT SECURITY INC	Building Maintenance	180.00	9/12/2017
LODGE APARTMENTS LLC	Utility Assistance	33.57	9/12/2017
LODGE APARTMENTS LLC	Rental Assistance	750.00	9/12/2017
LOE,WARREN,ROSENFELD,KAITCER,	Counsel Fees - Proba	7,500.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
LORRAINE BRIDGES	Clothing	500.00	9/12/2017
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	3,437.50	9/12/2017
LOWE'S	Landscaping Expense	178.80	9/12/2017
LOWE'S	Building Maintenance	179.90	9/12/2017
LOWE'S	Small Tools	246.80	9/12/2017
LOZANO PROPERTIES LLC	Rent Sub to L'lords	330.00	9/12/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	425.00	9/12/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,250.00	9/12/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	2,750.00	9/12/2017
LYNDA S TARWATER	Counsel Fees - Court	468.75	9/12/2017
LYNDA S TARWATER	Counsel Fees - Court	650.00	9/12/2017
LYNDA S TARWATER	Counsel Fees - Court	812.00	9/12/2017
LYNDA S TARWATER	Counsel Fees - Court	1,025.00	9/12/2017
LYNDA S TARWATER	Counsel Fees - Court	1,516.00	9/12/2017
LYNN S OLINGER	Counsel Fees - CPS	100.00	9/12/2017
M FRED PENDERGRAF	Investigative	150.34	9/12/2017
M S AIR INC	Air Conditioning Mai	390.00	9/12/2017
M TRENT LOFTIN	Counsel Fees - Court	1,700.00	9/12/2017
MAI T BUI	Rent Sub to L'lords	401.00	9/12/2017
MALIA L HOWARD	Counsel Fees - CPS	195.00	9/12/2017
MALIA L HOWARD	Counsel Fees - CPS	615.00	9/12/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	175.00	9/12/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	775.00	9/12/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,635.00	9/12/2017
MANNEET SINGH	Rent Sub to L'lords	1,632.00	9/12/2017
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	1,058.00	9/12/2017
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	1,189.00	9/12/2017
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	6,813.00	9/12/2017
MARGARET S. MCDONALD	Food	1,500.00	9/12/2017
MARIA LOPEZ	Restitution Payable	116.00	9/12/2017
MARIA M LARA	Clothing	450.00	9/12/2017
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	159.00	9/12/2017
MARIO ORTIZ	Rent Sub to L'lords	1,872.00	9/12/2017
MARIPOSA PARK INVESTMENT APARTMENTS	Rent Sub to L'lords	583.00	9/12/2017
MARK ROSTEET	Counsel Fees - Court	575.00	9/12/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	16,074.03	9/12/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	16,140.46	9/12/2017
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	18,111.30	9/12/2017
MARY B THORNTON	Counsel Fees - Court	3,911.25	9/12/2017
MaryLouise Garcia	Education	345.75	9/12/2017
MASTER FINANCE	Constable 4 Fees	75.00	9/12/2017
MAX BREWINGTON	Counsel Fees - CPS	2,195.00	9/12/2017
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	62,968.85	9/12/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	387.50	9/12/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	400.00	9/12/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	610.00	9/12/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	730.00	9/12/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,002.50	9/12/2017
MEDINA & MEDINA INC	Central Garage Inv	50.00	9/12/2017
MEDTECH FORENSICS INC	Lab Supplies	172.95	9/12/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	467.50	9/12/2017
MELISSA L HAMRICK	Counsel Fees - Court	168.75	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
MELISSA L HAMRICK	Counsel Fees - Court	212.50	9/12/2017
MELISSA MAXWELL	Professional Service	1,830.24	9/12/2017
MELISSA MEARS	Professional Service	400.00	9/12/2017
MELVIN LEE BITTERMAN	HAP Reimb Port-in	862.00	9/12/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	9/12/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	9/12/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	9/12/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	9/12/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	12,761.52	9/12/2017
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	9/12/2017
MICHAEL BERGER	Counsel Fees DNA Rev	300.00	9/12/2017
MICHAEL BERGER	Counsel Fees - CPS	810.00	9/12/2017
MICHAEL DEEGAN	Counsel Fees - Court	100.00	9/12/2017
MICHAEL DEEGAN	Counsel Fees - Court	175.00	9/12/2017
MICHAEL DEEGAN	Counsel Fees - Court	500.00	9/12/2017
MICHAEL DEEGAN	Counsel Fees - Court	512.50	9/12/2017
MICHAEL DEEGAN	Counsel Fees - Court	800.00	9/12/2017
MICHAEL DEEGAN	Counsel Fees - Court	2,100.00	9/12/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	137.50	9/12/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	337.50	9/12/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	575.00	9/12/2017
MID-CITIES CARE CORPS	County Projects	10,000.00	9/12/2017
MIERS LAW FIRM	Counsel Fees - Court	532.50	9/12/2017
MINH THI HUA	Rent Sub to L'lords	1,212.00	9/12/2017
MINICK LAW PC	Counsel Fees - Court	100.00	9/12/2017
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	4,808.00	9/12/2017
MORRIS-BATES MORTUARY	Other Payable	200.00	9/12/2017
MOTION INDUSTRIES INC	Equipment Maintenanc	259.28	9/12/2017
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	43.80	9/12/2017
MSC INDUSTRIAL SUPPLY CO INC	Landscaping Expense	100.46	9/12/2017
NAKISHA JACKSON	Clothing	211.16	9/12/2017
NANCY C ARMSTRONG	Professional Service	800.00	9/12/2017
NAVID ALBAND	Counsel Fees - Court	475.00	9/12/2017
NAVID ALBAND	Counsel Fees - Court	900.00	9/12/2017
NAVID ALBAND	Counsel Fees - Court	975.00	9/12/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	45.00	9/12/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	310.00	9/12/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	342.50	9/12/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	345.00	9/12/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	522.50	9/12/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	1,130.00	9/12/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	2,970.00	9/12/2017
NETSYNC NETWORK SOLUTIONS	Software Maintenance	1,035.68	9/12/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	372.17	9/12/2017
NEW ENGLAND ADOLESCENT RESEARCH	Professional Service	93.00	9/12/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,670.00	9/12/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	637.50	9/12/2017
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	76,594.00	9/12/2017
NORMA L RICO	Professional Service	3,050.40	9/12/2017
NORSTAR	Rent Sub to L'lords	478.00	9/12/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	200.00	9/12/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
OFFICE OF ATTORNEY GENERAL	Education	100.00	9/12/2017
OFFICE OF ATTORNEY GENERAL	Education	100.00	9/12/2017
OFFICE OF ATTORNEY GENERAL	Education	100.00	9/12/2017
OFFICE OF ATTORNEY GENERAL	Education	100.00	9/12/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	31,129.00	9/12/2017
OLGA CAMPBELL	Counsel Fees - CPS	100.00	9/12/2017
ONE VILLAGE CREEK LP	HAP Reimb Port-in	1,901.00	9/12/2017
OWENS & OWENS	Counsel Fees - CPS	350.00	9/12/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	580.00	9/12/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	600.00	9/12/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	690.00	9/12/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	700.00	9/12/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	775.00	9/12/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,240.00	9/12/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,450.00	9/12/2017
PALO ALTO EQUITY ENTERPRISES LLC	Utility Assistance	36.14	9/12/2017
PALO ALTO EQUITY ENTERPRISES LLC	Rental Assistance	690.00	9/12/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	197.50	9/12/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	320.00	9/12/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	920.00	9/12/2017
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	263.00	9/12/2017
PARKER COMMONS LTD	HAP Reimb Port-in	152.00	9/12/2017
PARKER ELECTRIC	Building Maintenance	753.80	9/12/2017
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	784.00	9/12/2017
PARKSIDE TOWNHOMES LLC	Utility Assistance	50.00	9/12/2017
PARNELL E RYAN	Psych Exams/Testimon	500.00	9/12/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	1,543.75	9/12/2017
PATRICK CURRAN	Counsel Fees - Court	295.00	9/12/2017
PATRICK CURRAN	Counsel Fees - Court	410.00	9/12/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	480.00	9/12/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	675.00	9/12/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,090.00	9/12/2017
PATTY TILLMAN	Counsel Fees - Court	100.00	9/12/2017
PATTY TILLMAN	Counsel Fees - CPS	100.00	9/12/2017
PATTY TILLMAN	Counsel Fees - Court	124.75	9/12/2017
PATTY TILLMAN	Counsel Fees - Court	318.75	9/12/2017
PAUL A CONNER P.C.	Counsel Fees - Court	610.00	9/12/2017
PAUL FRANCIS	Counsel Fees-Crimina	3,750.00	9/12/2017
PAUL V PREVITE	Counsel Fees - Court	1,365.00	9/12/2017
PAUL W LEWALLEN	Counsel Fees - Court	430.00	9/12/2017
PAUL W LEWALLEN	Counsel Fees - Court	440.00	9/12/2017
PAUL W LEWALLEN	Counsel Fees - Court	465.00	9/12/2017
PAULA K GREEN	Investigative	215.71	9/12/2017
PAULA K GREEN	Investigative	307.83	9/12/2017
PAULA K GREEN	Investigative	467.85	9/12/2017
PAULA K GREEN	Investigative	1,000.80	9/12/2017
PAXVAX INC	Medical Supplies	2,048.50	9/12/2017
PDF ELECTRIC & SUPPLY COMPANY INC	Electronic Equipment	3,795.00	9/12/2017
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	672.00	9/12/2017
PENNYWISE POWER LLC	Utility Allowance	30.00	9/12/2017
PERKIN ELMER GENETICS INC	Professional Service	50.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	3.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	5.00	9/12/2017
PETER A VAN DALEN	Pest Control Service	7.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	7.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	7.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	7.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	7.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	7.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	8.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	8.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	8.00	9/12/2017
PETER A VAN DALEN	Pest Control Service	9.00	9/12/2017
PETER A VAN DALEN	Pest Control Service	9.00	9/12/2017
PETER A VAN DALEN	Pest Control Service	9.00	9/12/2017
PETER A VAN DALEN	Pest Control Service	9.00	9/12/2017
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PETER A VAN DALEN	Pest Control Service	9.00	9/12/2017
PETER A VAN DALEN	Pest Control Service	10.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	10.00	9/12/2017
PETER A VAN DALEN	Pest Control Service	10.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	12.00	9/12/2017
PETER A VAN DALEN	Pest Control Service	12.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	14.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	16.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	16.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	16.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	16.00	9/12/2017
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PETER A VAN DALEN	Building Maintenance	16.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	16.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	17.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	17.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	18.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	18.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	20.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	20.00	9/12/2017
PETER A VAN DALEN	Pest Control Service	26.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	28.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	35.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	50.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	70.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	78.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	85.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	88.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	105.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	105.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	110.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	200.00	9/12/2017
PETER A VAN DALEN	Building Maintenance	295.00	9/12/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	127.50	9/12/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	9/12/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	9/12/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	9/12/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	175.00	9/12/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	400.00	9/12/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	550.00	9/12/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	875.00	9/12/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	2,000.00	9/12/2017
PIERCE COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	46.42	9/12/2017
PIERCE COUNTY HOUSING AUTHORITY	Port HAP Port-out	792.00	9/12/2017
PITNEY BOWES PRESORT SERVICES INC	Postage	40.30	9/12/2017
PLANET TECHNOLOGIES INC	Professional Service	2,450.24	9/12/2017
PLYWOOD CO OF FORT WORTH	Building Maintenance	82.56	9/12/2017
PLYWOOD CO OF FORT WORTH	Building Maintenance	176.00	9/12/2017
PLYWOOD CO OF FORT WORTH	Parts and Supplies	234.00	9/12/2017
POLICE TECHNICAL INC	Education	450.00	9/12/2017
POLICE TECHNICAL INC	Education	450.00	9/12/2017
POST LADERA LLC	Rent Sub to L'lords	1,950.00	9/12/2017
PRAETORIAN OPERATING INC	Kitchen Supplies	7.65	9/12/2017
PRAETORIAN OPERATING INC	Supplies	12.36	9/12/2017
PRAETORIAN OPERATING INC	Kitchen Supplies	104.25	9/12/2017
PRAETORIAN OPERATING INC	Custodian Supplies	308.85	9/12/2017
PRAETORIAN OPERATING INC	Custodian Supplies	943.10	9/12/2017
PRAETORIAN OPERATING INC	Custodian Supplies	1,255.00	9/12/2017
PRAETORIAN OPERATING INC	Custodian Supplies	2,510.00	9/12/2017
PROMOTIONAL DESIGNS INC	Clothing	61.45	9/12/2017
PROMOTIONAL DESIGNS INC	Clothing	834.83	9/12/2017
PROMOTIONAL DESIGNS INC	Clothing	2,181.00	9/12/2017
PRP SERVICES LLC	Insecticides	4,284.60	9/12/2017
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	9,625.00	9/12/2017
PTS OF AMERICA LLC	Professional Service	18,926.10	9/12/2017
PYRAMID PAPER COMPANY	Custodian Supplies	48.96	9/12/2017
PYRAMID PAPER COMPANY	Custodian Supplies	58.68	9/12/2017
PYRAMID PAPER COMPANY	Supplies	135.00	9/12/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	110.00	9/12/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	191.16	9/12/2017
Ramoral K Lockhart	Transportation	74.95	9/12/2017
RAMU K MYSORE	Rent Sub to L'lords	176.00	9/12/2017
RANDY W BOWERS	Counsel Fees - Court	490.00	9/12/2017
RANDY W BOWERS	Counsel Fees - Court	550.00	9/12/2017
RANDY W BOWERS	Counsel Fees - Court	740.00	9/12/2017
RASIX COMPUTER CENTER INC	Supplies	1,617.00	9/12/2017
RAUL NEVAREZ PC	Counsel Fees - Court	1,000.00	9/12/2017
Raul S Banasco	Education	84.00	9/12/2017
RAY HALL JR	Counsel Fees - Court	318.75	9/12/2017
RAY HALL JR	Counsel Fees - CPS	570.00	9/12/2017
RAY HALL JR	Counsel Fees - Court	940.00	9/12/2017
RAY HALL JR	Counsel Fees - Court	2,525.00	9/12/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	300.00	9/12/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	350.00	9/12/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	550.00	9/12/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
RAZA MIAN	Rent Sub to L'lords	130.00	9/12/2017
RAZA MIAN	HAP Reimb Port-in	368.00	9/12/2017
READ'S COLLISION LLC	Vehicle Maintenance	884.40	9/12/2017
READ'S COLLISION LLC	Vehicle Maintenance	1,101.31	9/12/2017
READ'S COLLISION LLC	Vehicle Maintenance	8,071.17	9/12/2017
RECHARGE VENDING	Restitution Payable	100.00	9/12/2017
RED THE UNIFORM TAILOR	Clothing	72.50	9/12/2017
RED THE UNIFORM TAILOR	Clothing	80.87	9/12/2017
RED THE UNIFORM TAILOR	Clothing	105.90	9/12/2017
RED THE UNIFORM TAILOR	Safety/Tactical Supp	159.68	9/12/2017
RED THE UNIFORM TAILOR	Clothing	219.96	9/12/2017
RED THE UNIFORM TAILOR	Clothing	353.96	9/12/2017
RED THE UNIFORM TAILOR	Safety/Tactical Supp	7,796.40	9/12/2017
REDWOOD ESTATES MHC	Utility Assistance	20.53	9/12/2017
REEDER DISTRIBUTORS INC	Grease and Oil	110.00	9/12/2017
REGAL COMMONS APARTMENTS LLC	Rental Assistance	685.00	9/12/2017
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	9/12/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	19.00	9/12/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	276.00	9/12/2017
RELX INC	Subscriptions	284.00	9/12/2017
RELX INC	On-line Service	1,296.50	9/12/2017
REMINGTON ARMS COMPANY LLC	Education	475.00	9/12/2017
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	9/12/2017
REPUBLIC LLOYDS	Casualty Insurance	1,690.00	9/12/2017
REXEL INC	Building Maintenance	235.81	9/12/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	100.00	9/12/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	182.50	9/12/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	967.50	9/12/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	980.00	9/12/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	1,100.00	9/12/2017
RICHARD A HENDERSON PC	Counsel Fees-Crimina	1,650.00	9/12/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	5,760.00	9/12/2017
RICKY K ROSE	Rent Sub to L'lords	78.00	9/12/2017
RIO VISTA APARTMENTS LLC	Utility Assistance	50.00	9/12/2017
RIVAL SIGN COMPANY LLC	Building Maintenance	628.96	9/12/2017
ROBERT KEITH GILL	Counsel Fees - Court	50.00	9/12/2017
ROBERT KEITH GILL	Counsel Fees - Court	100.00	9/12/2017
ROBERT KEITH GILL	Counsel Fees - Court	250.00	9/12/2017
ROBERT KEITH GILL	Counsel Fees - Court	460.00	9/12/2017
ROBERT KEITH GILL	Counsel Fees - Court	580.00	9/12/2017
ROBERT KEITH GILL	Counsel Fees - Court	925.00	9/12/2017
ROBERTA WALKER	Counsel Fees - Court	460.00	9/12/2017
ROBERTA WALKER	Counsel Fees - Court	481.25	9/12/2017
ROBERTA WALKER	Counsel Fees - CPS	640.00	9/12/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	9/12/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	2,100.00	9/12/2017
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	9/12/2017
ROBIN V GROUNDS	Counsel Fees - CPS	1,940.00	9/12/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	805.00	9/12/2017
ROBINSON & SMART PC	Counsel Fees - Court	280.00	9/12/2017
ROBINSON & SMART PC	Counsel Fees - Court	382.50	9/12/2017
ROBINSON & SMART PC	Counsel Fees - Court	3,098.75	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	18.00	9/12/2017
RODZINA INDUSTRIES INC	Supplies	20.00	9/12/2017
RODZINA INDUSTRIES INC	Supplies	24.00	9/12/2017
RODZINA INDUSTRIES INC	Supplies	54.00	9/12/2017
RODZINA INDUSTRIES INC	Supplies	125.00	9/12/2017
RONALD COUCH	Counsel Fees - Court	410.00	9/12/2017
RONALD COUCH	Counsel Fees - Court	790.00	9/12/2017
RONALD COUCH	Counsel Fees - Court	1,560.00	9/12/2017
ROSE ANNA SALINAS	Counsel Fees - Court	100.00	9/12/2017
ROSE IMAGING SPECIALISTS PA	Professional Service	276.70	9/12/2017
ROWDY MCFARLAND	Restitution Payable	50.00	9/12/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	250.00	9/12/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	410.00	9/12/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	470.00	9/12/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	650.00	9/12/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,054.00	9/12/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,400.00	9/12/2017
RYAN W HARDY	Counsel Fees - Court	100.00	9/12/2017
SAFETY ZONE SPECIALISTS INC	Parts and Supplies	663.50	9/12/2017
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,766.00	9/12/2017
SALDANA INC	County Burials	1,030.00	9/12/2017
SAM BONIFIELD	Counsel Fees - Court	156.25	9/12/2017
SAM BONIFIELD	Counsel Fees - Court	325.00	9/12/2017
SAM BONIFIELD	Counsel Fees - Court	525.00	9/12/2017
SAMANTHA K HILL	Counsel Fees - Court	130.00	9/12/2017
SAMANTHA K HILL	Counsel Fees - Court	1,480.00	9/12/2017
SAMUEL R TERRY	Counsel Fees - Court	(400.00)	9/12/2017
SAMUEL R TERRY	Counsel Fees - Court	225.00	9/12/2017
SAMUEL R TERRY	Counsel Fees - Court	315.00	9/12/2017
SAMUEL R TERRY	Counsel Fees - Court	606.25	9/12/2017
SAMUEL R TERRY	Counsel Fees - Court	757.50	9/12/2017
SAMUEL R TERRY	Counsel Fees - Court	1,240.00	9/12/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,426.00	9/12/2017
SANDI YOUNG	Rent Sub to L'lords	668.00	9/12/2017
SANDRA MIRANDA	Clothing	416.94	9/12/2017
SANOPI PASTEUR INC	Medical Supplies	4,980.00	9/12/2017
SANTIAGO SALINAS	Counsel Fees - Court	330.00	9/12/2017
SANTIAGO SALINAS	Counsel Fees - Court	1,210.00	9/12/2017
SARAH WRIGHT	Clothing	225.00	9/12/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	225.00	9/12/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	410.00	9/12/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	420.00	9/12/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	475.00	9/12/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	865.00	9/12/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,790.00	9/12/2017
SEARCHPROS STAFFING LLC	Contract Labor	919.41	9/12/2017
SELLMARK CORPORATION	Capital Outlay Low V	3,480.00	9/12/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	410.00	9/12/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	480.00	9/12/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	9/12/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	530.00	9/12/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	835.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
SHATERRA DAVIS	Clothing	500.00	9/12/2017
SHAWN FIALLOS	Restitution Payable	39.00	9/12/2017
SHAWN PASCHALL	Counsel Fees - Court	152.50	9/12/2017
SHAWN PASCHALL	Counsel Fees - Court	270.00	9/12/2017
SHAWN PASCHALL	Litigation Expense	370.00	9/12/2017
SHAWN PASCHALL	Counsel Fees - Court	2,870.00	9/12/2017
SHAYLA PICKETT	Court Visitor	748.46	9/12/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	150.00	9/12/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	207.50	9/12/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	430.00	9/12/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	810.00	9/12/2017
SHELLEY D STULTS	Rent Sub to L'lords	180.00	9/12/2017
SHERRY A FOLCHERT	Professional Service	813.44	9/12/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	17.00	9/12/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,000.00	9/12/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	15,742.90	9/12/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,025.00	9/12/2017
SMART GROUP SYSTEMS	Supplies	62.00	9/12/2017
SMART GROUP SYSTEMS	Supplies	186.00	9/12/2017
SMITH TEMPORARIES INC	Contract Labor	1,707.30	9/12/2017
SOCIAL TRANSPORTATION FOR SENIORS	County Projects	7,000.00	9/12/2017
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	164.00	9/12/2017
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	942.00	9/12/2017
SOF WOODS OF BEDFORD OWNER LP	HAP Reimb Port-in	3,984.00	9/12/2017
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	5,995.00	9/12/2017
Sonya C Roberts	Travel	12.00	9/12/2017
SOUTHERN COMPUTER WAREHOUSE INC	Building Maintenance	19.30	9/12/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	201.95	9/12/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Grant	375.00	9/12/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	485.20	9/12/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,003.14	9/12/2017
SOUTHERN NEVADA REGIONAL HOUSING	Port Admin Fee Expen	86.28	9/12/2017
SOUTHERN NEVADA REGIONAL HOUSING	Port HAP Port-out	2,760.00	9/12/2017
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	123.00	9/12/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	400.00	9/12/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	400.00	9/12/2017
SPI LEBLANC 168 LLC	Utility Assistance	50.00	9/12/2017
SPRING HOLLOW SENIOR RESIDENTIAL LP	HAP Reimb Port-in	1,875.00	9/12/2017
STANDARD INSURANCE COMPANY	Long Term Disability	39,315.05	9/12/2017
STAPLES ADVANTAGE	Supplies	6.23	9/12/2017
STAPLES ADVANTAGE	Supplies	10.28	9/12/2017
STAPLES ADVANTAGE	Supplies	10.60	9/12/2017
STAPLES ADVANTAGE	Supplies	16.80	9/12/2017
STAPLES ADVANTAGE	Supplies	17.13	9/12/2017
STAPLES ADVANTAGE	Supplies	24.64	9/12/2017
STAPLES ADVANTAGE	Supplies	25.32	9/12/2017
STAPLES ADVANTAGE	Supplies	26.39	9/12/2017
STAPLES ADVANTAGE	Supplies	30.77	9/12/2017
STAPLES ADVANTAGE	Supplies	32.52	9/12/2017
STAPLES ADVANTAGE	Supplies	39.72	9/12/2017
STAPLES ADVANTAGE	Supplies	39.75	9/12/2017
STAPLES ADVANTAGE	Supplies	42.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	43.23	9/12/2017
STAPLES ADVANTAGE	Supplies	45.81	9/12/2017
STAPLES ADVANTAGE	Supplies	46.05	9/12/2017
STAPLES ADVANTAGE	Supplies	46.74	9/12/2017
STAPLES ADVANTAGE	Supplies	55.12	9/12/2017
STAPLES ADVANTAGE	Supplies	64.15	9/12/2017
STAPLES ADVANTAGE	Supplies	68.26	9/12/2017
STAPLES ADVANTAGE	Supplies	69.13	9/12/2017
STAPLES ADVANTAGE	Supplies	86.00	9/12/2017
STAPLES ADVANTAGE	Supplies	99.00	9/12/2017
STAPLES ADVANTAGE	Supplies	102.87	9/12/2017
STAPLES ADVANTAGE	Supplies	106.05	9/12/2017
STAPLES ADVANTAGE	Supplies	109.00	9/12/2017
STAPLES ADVANTAGE	Supplies	113.68	9/12/2017
STAPLES ADVANTAGE	Supplies	116.31	9/12/2017
STAPLES ADVANTAGE	Supplies	116.92	9/12/2017
STAPLES ADVANTAGE	Supplies	121.80	9/12/2017
STAPLES ADVANTAGE	Supplies	128.45	9/12/2017
STAPLES ADVANTAGE	Supplies	129.64	9/12/2017
STAPLES ADVANTAGE	Computer Supplies	136.71	9/12/2017
STAPLES ADVANTAGE	Supplies	140.79	9/12/2017
STAPLES ADVANTAGE	Supplies	145.00	9/12/2017
STAPLES ADVANTAGE	Computer Supplies	146.00	9/12/2017
STAPLES ADVANTAGE	Supplies	147.47	9/12/2017
STAPLES ADVANTAGE	Supplies	152.95	9/12/2017
STAPLES ADVANTAGE	Supplies	153.62	9/12/2017
STAPLES ADVANTAGE	Shrff Commissary Inv	162.00	9/12/2017
STAPLES ADVANTAGE	Supplies	168.46	9/12/2017
STAPLES ADVANTAGE	Supplies	171.01	9/12/2017
STAPLES ADVANTAGE	Supplies	173.43	9/12/2017
STAPLES ADVANTAGE	Supplies	174.37	9/12/2017
STAPLES ADVANTAGE	Supplies	176.21	9/12/2017
STAPLES ADVANTAGE	Supplies	183.03	9/12/2017
STAPLES ADVANTAGE	Supplies	187.06	9/12/2017
STAPLES ADVANTAGE	Supplies	193.96	9/12/2017
STAPLES ADVANTAGE	Field Equipment & Su	195.95	9/12/2017
STAPLES ADVANTAGE	Supplies	219.75	9/12/2017
STAPLES ADVANTAGE	Supplies	223.05	9/12/2017
STAPLES ADVANTAGE	Supplies	236.36	9/12/2017
STAPLES ADVANTAGE	Supplies	239.96	9/12/2017
STAPLES ADVANTAGE	Supplies	295.96	9/12/2017
STAPLES ADVANTAGE	Supplies	304.02	9/12/2017
STAPLES ADVANTAGE	Supplies	308.72	9/12/2017
STAPLES ADVANTAGE	Supplies	364.72	9/12/2017
STAPLES ADVANTAGE	Supplies	383.54	9/12/2017
STAPLES ADVANTAGE	Supplies	419.64	9/12/2017
STAPLES ADVANTAGE	Supplies	460.88	9/12/2017
STAPLES ADVANTAGE	Supplies	467.17	9/12/2017
STAPLES ADVANTAGE	Supplies	474.85	9/12/2017
STAPLES ADVANTAGE	Supplies	530.36	9/12/2017
STAPLES ADVANTAGE	Supplies	552.96	9/12/2017
STAPLES ADVANTAGE	Supplies	563.05	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	633.90	9/12/2017
STAPLES ADVANTAGE	Supplies	681.57	9/12/2017
STAPLES ADVANTAGE	Supplies	791.13	9/12/2017
STAPLES ADVANTAGE	Sheriff Inventory	953.17	9/12/2017
STAPLES ADVANTAGE	Supplies	1,020.12	9/12/2017
STAR-TELEGRAM	Subscriptions	182.00	9/12/2017
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	169.00	9/12/2017
STATLAB MEDICAL PRODUCTS	Lab Supplies	1,000.08	9/12/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	406.25	9/12/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	625.00	9/12/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	899.00	9/12/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	3,588.00	9/12/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	237.50	9/12/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,693.75	9/12/2017
STEPHANIE K CLEVELAND	Counsel Fees - Juven	1,790.00	9/12/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	25.00	9/12/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	118.75	9/12/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	137.50	9/12/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	312.50	9/12/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	550.00	9/12/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,375.00	9/12/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	35,667.50	9/12/2017
STEVE Q NGUYEN	Rent Sub to L'lords	307.00	9/12/2017
STEWART ENGINEERING SUPPLY INC	Equipment Maintenanc	222.10	9/12/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	22,750.00	9/12/2017
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	916.50	9/12/2017
STREAM ENERGY	Utility Assistance	105.96	9/12/2017
STREAM ENERGY	Utility Allowance	342.65	9/12/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	263.62	9/12/2017
SUE S BROWNING	Counsel Fees - CPS	585.00	9/12/2017
SUMMER ENERGY LLC	Utility Allowance	83.00	9/12/2017
SUMMUS INDUSTRIES INC	Computer Supplies	430.00	9/12/2017
SUPPLYWORKS	Kitchen Supplies	125.47	9/12/2017
SUPPLYWORKS	Custodian Supplies	206.25	9/12/2017
SUPPLYWORKS	Building Maintenance	250.62	9/12/2017
SUPPLYWORKS	Kitchen Maintenance	450.84	9/12/2017
SUPPLYWORKS	Building Maintenance	1,619.45	9/12/2017
SUPPLYWORKS	Sheriff Inventory	3,699.00	9/12/2017
SUZY VANEGAS	Counsel Fees - Court	312.50	9/12/2017
SWISSRAY AMERICA	Equipment Maintenanc	1,583.33	9/12/2017
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	368.00	9/12/2017
SYCAMORE CENTER VILLAS LP	HAP Reimb Port-in	2,742.00	9/12/2017
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	236.00	9/12/2017
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Dues	40.00	9/12/2017
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	400.00	9/12/2017
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	400.00	9/12/2017
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	800.00	9/12/2017
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	1,200.00	9/12/2017
TAN NGUYEN	Rent Sub to L'lords	435.00	9/12/2017
TARA V KERSH	Counsel Fees - CPS	150.00	9/12/2017
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	84.00	9/12/2017
TARRANT COUNTY 9-1-1 DISTRICT	Interlocal Contracts	162.50	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY CLERK	Court Costs	227.00	9/12/2017
TARRANT COUNTY CLERK	Court Costs	227.00	9/12/2017
TARRANT COUNTY CLERK	Court Costs	336.00	9/12/2017
TARRANT COUNTY COLLEGE-NW	Education	70.00	9/12/2017
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,451.00	9/12/2017
TARRANT COUNTY SHERIFF	Travel	1,306.93	9/12/2017
TB LARKIN MANUFACTURING INC	Parts and Supplies	288.36	9/12/2017
TESCAN USA INC	Lab Supplies	781.38	9/12/2017
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	11,739.00	9/12/2017
TEXAS DEPT FAMILY & PROTECTIVE SVCS	Education	275.00	9/12/2017
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	7.00	9/12/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	509.22	9/12/2017
TEXAS INSURANCE GROUP INC	Casualty Insurance	119.22	9/12/2017
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	26,520.00	9/12/2017
THANH TRAN	Clothing	250.00	9/12/2017
THE CG GROUP	Professional Service	11,000.00	9/12/2017
THE DILLON LAW FIRM	Counsel Fees - CPS	2,375.00	9/12/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	193.75	9/12/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	343.75	9/12/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	375.00	9/12/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	781.25	9/12/2017
THE HUSTON FIRM PC	Counsel Fees - Court	130.00	9/12/2017
THE HUSTON FIRM PC	Counsel Fees - Court	137.50	9/12/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	145.00	9/12/2017
THE HUSTON FIRM PC	Counsel Fees - Court	800.00	9/12/2017
THE HUSTON FIRM PC	Counsel Fees - Court	2,200.00	9/12/2017
THE HUSTON FIRM PC	Counsel Fees - Court	4,570.00	9/12/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	150.00	9/12/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	2,925.00	9/12/2017
THE MAMMACARE FOUNDATION INC	Education	1,750.00	9/12/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	175.00	9/12/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	200.00	9/12/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	337.50	9/12/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	412.50	9/12/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	9/12/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	3,525.00	9/12/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	75.00	9/12/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	400.00	9/12/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	825.00	9/12/2017
THE SALVATION ARMY	Subrecipient Service	4,574.16	9/12/2017
THE SPOKEN WORD LLC	Interpreter Fees	1,500.00	9/12/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	350.00	9/12/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	770.00	9/12/2017
THOMAS D MURPHREE	Counsel Fees - Court	450.00	9/12/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	900.00	9/12/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	9/12/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	9/12/2017
TIM MOORE	Counsel Fees - Court	175.00	9/12/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	197.50	9/12/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	870.00	9/12/2017
TLG LEGACY APARTMENTS LLC	Utility Allowance	193.00	9/12/2017
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	2,723.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
TMBRS TRES PALMS LLC	Rent Subsidy to Land	667.99	9/12/2017
TMBRS TRES PALMS LLC	Rent Sub to L'lords	735.00	9/12/2017
TMBRS TRES PALMS LLC	Rent Sub to L'lords	735.00	9/12/2017
TMBRS TRES PALMS LLC	Rent Sub to L'lords	1,093.00	9/12/2017
TMBRS TRES PALMS LLC	Rent Sub to L'lords	2,035.00	9/12/2017
TMBRS TRES PALMS LLC	Rent Sub to L'lords	2,267.00	9/12/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	250.00	9/12/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	306.25	9/12/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	350.00	9/12/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	690.00	9/12/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	137.50	9/12/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	147.50	9/12/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	9/12/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	322.50	9/12/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	9/12/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	9/12/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	9/12/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	920.00	9/12/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,120.00	9/12/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,150.00	9/12/2017
Traci D Johnston	Dues	150.00	9/12/2017
TRANSYSTEMS CORPORATION	Professional Service	3,879.49	9/12/2017
TRAVIS YOUNG	Counsel Fees - Court	100.00	9/12/2017
TRAVIS YOUNG	Counsel Fees - Court	175.00	9/12/2017
TRAVIS YOUNG	Counsel Fees - Court	200.00	9/12/2017
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	2,951.00	9/12/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	9/12/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	9/12/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	9/12/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	9/12/2017
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TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	9/12/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	9/12/2017
TRINITY BIOTECH DISTRIBUTION	Lab Supplies	2,970.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY BIOTECH DISTRIBUTION	Lab Supplies	3,630.00	9/12/2017
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	800.00	9/12/2017
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	2,209.00	9/12/2017
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	3.27	9/12/2017
TRUGREEN CHEMLAWN	Landscaping Expense	48.00	9/12/2017
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	9/12/2017
TRUGREEN CHEMLAWN	Landscaping Expense	100.00	9/12/2017
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	9/12/2017
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	9/12/2017
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	9/12/2017
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	9/12/2017
TRUGREEN CHEMLAWN	Landscaping Expense	210.00	9/12/2017
TRUGREEN CHEMLAWN	Landscaping Expense	522.00	9/12/2017
TRUGREEN CHEMLAWN	Landscaping Expense	570.00	9/12/2017
TRUGREEN CHEMLAWN	Landscaping Expense	883.00	9/12/2017
TRUGREEN CHEMLAWN	Landscaping Expense	960.00	9/12/2017
TURN KEY REAL ESTATE & MANAGEMENT	Rent Sub to L'lords	208.00	9/12/2017
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	42.75	9/12/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	12.00	9/12/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	95.00	9/12/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	650.58	9/12/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	776.88	9/12/2017
U S POSTMASTER	Postage	225.00	9/12/2017
U S POSTMASTER	Postage	685.00	9/12/2017
U S POSTMASTER	Postage	1,049.00	9/12/2017
UPS/UNITED PARCEL SERVICE	Postage	42.45	9/12/2017
UPS/UNITED PARCEL SERVICE	Postage	245.08	9/12/2017
UPS/UNITED PARCEL SERVICE	Postage	248.49	9/12/2017
URBAN MANOR	Rent Sub to L'lords	2,416.00	9/12/2017
US DOSIMETRY TECHNOLOGY INC	Lab Equipment Mainte	70.24	9/12/2017
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	9/12/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	312.50	9/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	30.00	9/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	82.50	9/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	200.00	9/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	250.00	9/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	310.00	9/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	370.00	9/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	500.00	9/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	630.00	9/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	707.50	9/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	737.50	9/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	780.00	9/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	780.00	9/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	900.00	9/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,445.00	9/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,540.00	9/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,760.00	9/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	25,390.00	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/12/2017
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VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	9/12/2017
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	151.96	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	227.94	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	227.94	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	227.94	9/12/2017
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	263.20	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	341.91	9/12/2017
VICKI E WILEY	Counsel Fees - CPS	100.00	9/12/2017
VICKI LINN FOSTER	Counsel Fees - CPS	130.00	9/12/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	212.50	9/12/2017
VICTORIA A RUSK	Litigation Expense	10,606.95	9/12/2017
VIJAY K CHAWLA	Rent Sub to L'lords	3,445.00	9/12/2017
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	628.00	9/12/2017
VIRGINIA CARTER	Counsel Fees - Court	480.00	9/12/2017
VULCAN INC	Sign Shop Inventory	2,131.40	9/12/2017
VWR INTERNATIONAL LLC	Lab Supplies	79.74	9/12/2017
VWR INTERNATIONAL LLC	Lab Supplies	195.71	9/12/2017
VWR INTERNATIONAL LLC	Lab Supplies	274.48	9/12/2017
VWR INTERNATIONAL LLC	Lab Supplies	522.30	9/12/2017
WAK HG LLC	Rent Sub to L'lords	533.00	9/12/2017
WAK HG LLC	Rent Sub to L'lords	1,687.00	9/12/2017
WAL-MART #972	Personal Hygiene	20.83	9/12/2017
WAL-MART #972	School Supplies	93.53	9/12/2017
WAL-MART #972	Clothing	185.09	9/12/2017
WALT A CLEVELAND	Counsel Fees - Court	6,275.00	9/12/2017
WARREN ST JOHN	Counsel Fees - Court	137.50	9/12/2017
WARREN ST JOHN	Counsel Fees - Capit	33,975.00	9/12/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	127.50	9/12/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	170.00	9/12/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	480.00	9/12/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	500.00	9/12/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	510.00	9/12/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	550.00	9/12/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	670.00	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,380.00	9/12/2017
WEE GALLERY INC	Educational Material	1,200.00	9/12/2017
WESLEY VEASLEY	HAP Reimb Port-in	1,178.00	9/12/2017
WESTERN RIM PROPERTIES	Rent Sub to L'lords	1,974.00	9/12/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	9/12/2017
WESTERN-BRW PAPER CO INC	Supplies	142.80	9/12/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	9/12/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	9/12/2017
WESTERN-BRW PAPER CO INC	Supplies	476.00	9/12/2017
WESTERN-BRW PAPER CO INC	Sheriff Inventory	832.00	9/12/2017
WESTERN-BRW PAPER CO INC	Supplies	952.00	9/12/2017
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,046.40	9/12/2017
WESTERN-BRW PAPER CO INC	Sheriff Inventory	4,900.00	9/12/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	400.00	9/12/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	4,720.00	9/12/2017
WHITNEY VILLEGAS	Clothing	225.00	9/12/2017
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,829.00	9/12/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	175.00	9/12/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	525.00	9/12/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	865.00	9/12/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	4,330.00	9/12/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	975.00	9/12/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,800.00	9/12/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	100.00	9/12/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	250.00	9/12/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	650.00	9/12/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	950.00	9/12/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,370.00	9/12/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,466.25	9/12/2017
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	1,687.50	9/12/2017
WILLIAM HOFFMAN JR	Restitution Payable	22.50	9/12/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	215.00	9/12/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	2,667.50	9/12/2017
WILLIAM S HARRIS	Counsel Fees-Crimina	4,440.00	9/12/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/12/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/12/2017
WOLVERINE ALTERNATIVE INVESTMENTS	HAP Reimb Port-in	66.00	9/12/2017
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Assistance	288.81	9/12/2017
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	1,622.00	9/12/2017
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,134.00	9/12/2017
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	398.00	9/12/2017
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	873.00	9/12/2017
YOLANDA BAILEY	Restitution Payable	15.50	9/12/2017
YOUNG ENERGY LLC	Utility Allowance	378.00	9/12/2017
YOUNGBLOOD LAW PLLC	Counsel Fees - Court	170.00	9/12/2017
ZIMMERER-KUBOTA INC	Parts and Supplies	11.58	9/12/2017
COURT CLAIMS TOTAL		2,385,597.49	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING -SEPTEMBER 12, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
AVERTEST LLC	Laboratory Costs	23,228.05	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
AXOSOFT LLC	Computer Supplies	787.50	9/12/2017
David Wisch	Travel	173.00	9/12/2017
DELL MARKETING	Computer Supplies	1,315.00	9/12/2017
DIRECTV INC	Subscriptions	194.98	9/12/2017
ENHANCED LASER PRODUCTS	Supplies	102.00	9/12/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,637.80	9/12/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	876.00	9/12/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	19.03	9/12/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	9.03	9/12/2017
George Gallagher	Mileage Allowance	16.59	9/12/2017
George Gallagher	Travel	166.20	9/12/2017
GRAND PRAIRIE POLICE DEPT	Drug Seizures	2,083.20	9/12/2017
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	3.81	9/12/2017
GUARDIANSHIP SERVICES INC	Donations	1,000.00	9/12/2017
IRVING PD	Drug Seizures	797.40	9/12/2017
IRVING PD	Drug Seizure Interes	7.99	9/12/2017
JAMES FRANCIS & KANDRA DAVIS	Drug Seizures	3,400.00	9/12/2017
JAMES FRANCIS & KANDRA DAVIS	Drug Seizure Interes	17.79	9/12/2017
JOSHUA TANKSLEY	Drug Seizures	2,000.00	9/12/2017
JOSHUA TANKSLEY	Drug Seizure Interes	11.01	9/12/2017
MHN SERVICES	Employee Assistance	970.06	9/12/2017
NORTH RICHLAND HILLS POLICE	Drug Seizures	429.60	9/12/2017
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	0.89	9/12/2017
PARKER COUNTY DISTRICT ATTORNEY	Other Payable	90,000.00	9/12/2017
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	875.00	9/12/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	17.39	9/12/2017
SMART GROUP SYSTEMS	Supplies	250.00	9/12/2017
SMITH TEMPORARIES INC	Elections Contract L	2,670.10	9/12/2017
STAPLES ADVANTAGE	Supplies	163.20	9/12/2017
STAPLES ADVANTAGE	Supplies	13.25	9/12/2017
STAPLES ADVANTAGE	Supplies	88.14	9/12/2017
STAPLES ADVANTAGE	Supplies	37.23	9/12/2017
STAPLES ADVANTAGE	Supplies	1.91	9/12/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	278.32	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	977.61	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,381.91	9/12/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/12/2017
NON COURT CLAIMS TOTAL		139,304.91	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		2,524,902.40	
FY 2017 YTD CLAIMS GRAND TOTAL		201,019,828.60	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -SEPTEMBER 12, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
Abe Factor	Counsel Fees - Court	1,125.00	9/12/2017
Abe Factor	Counsel Fees - Criminal Appeals	1,800.00	9/12/2017
Alice Whitten	5006 Chapter 13 Levy	1,440.44	9/12/2017
AT&T Mobility	Pager / Blackberry	1,769.24	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
CLEAT	LE Association	8,019.00	9/12/2017
Central Credit Services	5002 Student Loan Levy	193.79	9/12/2017
City of Bedford	Buidling Maintenance	180.00	9/12/2017
CVS Investments LLC	Settlement in Lieu of Litigation	9,063.49	9/12/2017
DCS Information Systems	Subscriptions	229.25	9/12/2017
Delta Dental	Dental Claims	28,235.38	9/12/2017
Delta Dental	Dental Claims	7,854.40	9/12/2017
Express Scripts	Prescription Claims	756,178.76	9/12/2017
Express Scripts	Prescription Claims	97,556.24	9/12/2017
Factor & Campbell	Counsel Fees - Court	2,375.00	9/12/2017
Factor & Campbell	Counsel Fees - Court	1,943.75	9/12/2017
Fraternal Order of Police #44	LE Association	1,125.00	9/12/2017
HESC	5002 Student Loan Levy	200.63	9/12/2017
Internal Revenue Service	5001 Tax Levy	1,517.54	9/12/2017
IRS FICA EE	FICA-Employee	606,073.63	9/12/2017
IRS FICA ER	FICA-Employer	606,073.63	9/12/2017
IRS FIT	FIT Withholding	1,176,337.70	9/12/2017
IRS MED EE	Medicare-Employee	142,858.66	9/12/2017
IRS MED ER	Medicare-Employer	142,793.96	9/12/2017
Leon Reed	Education	450.22	9/12/2017
Lincoln Financial Group	Deferred Comp	9,975.81	9/12/2017
MaryLouise Garcia	Education	60.00	9/12/2017
Metropolitan Life	Metlife	8,579.42	9/12/2017
Michigan State Disbursement Unit	Child Support	163.91	9/12/2017
Nationwide Retirement Solutions	Deferred Comp	117,626.04	9/12/2017
New Braunfels Guadalupe River Hotel	Education	102.83	9/12/2017
Northeast Transportation Services	County Projects	10,000.00	9/12/2017
Ohio Child Support Central (CSPC)	Child Support	138.32	9/12/2017
Oklahoma Dept of Human Services	Child Support	146.91	9/12/2017
Optum Bank	HSA Employee Contribution	19,157.57	9/12/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,543.04	9/12/2017
PayFlex	Dependent Care Claims	1,791.20	9/12/2017
PayFlex	Section 125 Claims	28,323.25	9/12/2017
Pennsylvania-HEAA	5002 Student Loan Levy	595.71	9/12/2017
Police & Firefighters Ins Assoc	LE Association	17,011.63	9/12/2017
Russell Allen	Damage Claims	150.00	9/12/2017
Senior Healthcare Consultants	Trust - Constable 1	48.22	9/12/2017
Senior Healthcare Consultants	Trust - Constable 1	7.97	9/12/2017
Senior Healthcare Consultants	Trust - Constable 1	56.38	9/12/2017
Social Security Admin Levy	5002 Student Loan Levy	190.81	9/12/2017
State of Florida Disbursement Unit	Child Support	230.77	9/12/2017
State of Louisiana	Child Support	533.52	9/12/2017
Tarrant Co P/R Acct	Payroll Transfers	6,898,054.68	9/12/2017
Tarrant County Deputy Sheriff	LE Association	1,951.75	9/12/2017
Tarrant County District Clerk	Change Funds	1,600.00	9/12/2017
Tarrant County Domestic Relations	Change Funds	100.00	9/12/2017
TCDRS	ER Retirement Employer - Aug 2017	3,896,905.73	9/12/2017
TCDRS	ER Retirement Employer - Aug 2017	1,454,845.12	9/12/2017
Texas Child Support Disbursement	Child Support	38,038.39	9/12/2017
Texas Comptroller of Public Accts	Sales Tax - Law Library	207.49	9/12/2017
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	663.80	9/12/2017
Texas Comptroller of Public Accts	Sales Tax - Parking	3,580.09	9/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	808.42	9/12/2017
Texas Comptroller of Public Accts	Discount	(26.30)	9/12/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,019.56	9/12/2017
Tim Truman	5006 Chapter 13 Levy	1,345.31	9/12/2017
U S Postal Service	Postage	376.00	9/12/2017
United Way	United Fund	1,832.97	9/12/2017
UnitedHealthcare	Medical Claims	817,587.99	9/12/2017
UnitedHealthcare	Medical Claims	75,863.46	9/12/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	(2,307.30)	9/12/2017
US Department of Education	5002 Student Loan Levy	641.81	9/12/2017
VALIC Retirement	Deferred Comp	15,006.61	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	227.94	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	37.99	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	151.96	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	294.12	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	37.99	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	37.99	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	37.99	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	37.99	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	75.98	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	227.94	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	151.96	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	37.99	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	34.99	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	37.99	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	151.96	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	341.91	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	75.98	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	189.95	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	37.99	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	37.99	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	37.99	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	37.99	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	37.99	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	37.99	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	113.97	9/12/2017
Verizon Wireless Services LLC	Data Transmission Line	151.96	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	227.94	9/12/2017
YMCA	YMCA	2,054.73	9/12/2017
York Risk Services Group	Worker's Comp - 09/04/17-09/08/17	71,109.46	9/12/2017
COURT ADDENDUM TOTAL		17,098,000.22	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - SEPTEMBER 12, 2017

Vendor Name	Item Description	Paid Amount	Check Date
Lena Pope Home Inc	Rent	17,417.00	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	151.96	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	113.97	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	37.99	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	1,025.73	9/12/2017
Verizon Wireless Services LLC	Wireless Data Access	2,386.89	9/12/2017
NON COURT ADDENDUM TOTAL		21,133.54	

Vendor Name	Item Description	Paid Amount	Check Date
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
ADDENDUM GRAND TOTAL		17,119,133.76	
CURRENT PERIOD PAYMENT TOTAL		19,644,036.16	
CURRENT PERIOD VOIDS		(18,410.00)	
CURRENT PERIOD GRAND TOTAL		19,625,626.16	
FY2017 YTD PAYMENT TOTAL		682,483,498.36	
FY2017 YTD VOIDS		(1,083,718.12)	
FY2017 YTD GRAND TOTAL		681,399,780.24	