

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - JUNE 13, 2017**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	54.00	6/13/2017
2925 WEST NORMANDALE LP	HAP Reimb Port-in	1,752.00	6/13/2017
525 KING GEORGE LP	Rent Sub to L'lords	1,330.00	6/13/2017
57 HUNDRED BOCA LP	Rent Sub to L'lords	1,114.00	6/13/2017
5950 BOCA RATON LP	Rent Sub to L'lords	1,443.00	6/13/2017
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	50.00	6/13/2017
6130 OAKLAND HILLS LP	Rent Sub to L'lords	1,039.00	6/13/2017
807 HEIGHTS DRIVE LP	Utility Assistance	38.78	6/13/2017
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	118.00	6/13/2017
807 HEIGHTS DRIVE LP	Rental Assistance	525.00	6/13/2017
A & D REAL ESTATE HOLDING LLC	Rent Sub to L'lords	509.00	6/13/2017
A & S STEEL GROUP LTD	Building Maintenance	450.00	6/13/2017
A&P PHARMACY	Medical Supplies	348.45	6/13/2017
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	650.00	6/13/2017
ABLE COMMUNICATIONS INC	Professional Service	7,490.88	6/13/2017
ABUL K RASHID	Rental Assistance	750.00	6/13/2017
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	3.75	6/13/2017
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	190.11	6/13/2017
ACE TIRE SERVICE	Tires and Tubes	45.00	6/13/2017
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	6/13/2017
AHF-HILLCREST LLC	Rent Sub to L'lords	1,674.00	6/13/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	42,068.72	6/13/2017
AIR BALANCING COMPANY INC	Professional Service	6,250.00	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	9.67	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	20.56	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	29.68	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	31.21	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	48.33	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	117.01	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	121.94	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	124.05	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	133.27	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	158.61	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	170.51	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	178.12	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	193.92	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	245.54	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.55	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	292.83	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	336.42	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	364.26	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	378.38	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	399.57	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	494.55	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	708.78	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	797.68	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	6/13/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,332.19	6/13/2017
AIRGAS USA LLC	Parts and Supplies	109.56	6/13/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	6/13/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	500.00	6/13/2017
ALBERT EDWARD	HAP Reimb Port-in	2,971.00	6/13/2017
ALDINGER CO	Lab Equipment Mainte	160.00	6/13/2017
ALDINGER CO	Lab Equipment Mainte	160.00	6/13/2017
ALEMEDA VILLAS LP	Rent Sub to L'lords	2,813.00	6/13/2017
ALI MOTAMED	Rent Sub to L'lords	1,375.00	6/13/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	625.00	6/13/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	150.00	6/13/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	656.25	6/13/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,650.00	6/13/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,900.00	6/13/2017
Alisia Morris	Travel	100.83	6/13/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	6/13/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	6/13/2017
ALLIED FUNERAL SERVICE	County Burials	495.00	6/13/2017
ALLMARK IMPRESSIONS LTD	Supplies	33.90	6/13/2017
ALNA PROPERTIES LLC	Rent Sub to L'lords	1,639.00	6/13/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	118.50	6/13/2017
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	118.50	6/13/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	158.00	6/13/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	6/13/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	6/13/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	280.00	6/13/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	6/13/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,200.00	6/13/2017
AMAZING CARE	Rental Assistance	900.00	6/13/2017
AMBIT ENERGY LLC	HAP Reimb Port-in	124.00	6/13/2017
AMBIT ENERGY LLC	Utility Assistance	804.39	6/13/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	35.00	6/13/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	55.00	6/13/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	6/13/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	6/13/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	115.00	6/13/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	120.00	6/13/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	130.00	6/13/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	165.00	6/13/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	175.00	6/13/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	270.00	6/13/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	500.00	6/13/2017
AMERICAN HYDRAULICS INC	Equipment Maintenanc	490.00	6/13/2017
AMERICAN LUNG ASSOCIATION OF THE	Educational Material	40,015.00	6/13/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,302.98	6/13/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	5,075.98	6/13/2017
AMIGO ENERGY	Utility Allowance	69.00	6/13/2017
ANAND PATEL	Rent Sub to L'lords	408.00	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	490.00	6/13/2017
ANDREA CASANOVA	Counsel Fees - Proba	2,200.00	6/13/2017
ANDREA REED	Reporter's Records (	7,374.30	6/13/2017
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	6/13/2017
ANGELA E CULPEPPER	Rent Sub to L'lords	1,085.00	6/13/2017
ANGELICA TAYLOR	Reporter's Records (	712.00	6/13/2017
ANIXTER INC	Electronic Equipment	2,301.62	6/13/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	175.00	6/13/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	357.50	6/13/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	537.50	6/13/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	331.25	6/13/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	450.00	6/13/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	600.00	6/13/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,306.25	6/13/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,675.00	6/13/2017
APKR LTD	Education	335.61	6/13/2017
APKR LTD	Education	335.61	6/13/2017
APKR LTD	Education	335.61	6/13/2017
APPLE GLASS AND MIRROR	Parts and Supplies	175.00	6/13/2017
APPLE GLASS AND MIRROR	Central Garage Inv	374.72	6/13/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	6/13/2017
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.30	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	10.00	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.65	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.50	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.70	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.60	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.28	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.50	6/13/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.75	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	6/13/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.90	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.65	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.90	6/13/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	93.00	6/13/2017
ARLINGTON WATER UTILITIES	Utility Assistance	348.07	6/13/2017
ASCO-ASSOCIATED SUPPLY CO INC	Landscaping Expense	2,247.31	6/13/2017
ASHFORD TRS LAKEWAY LLC	Education	320.90	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
ASHFORD TRS LAKEWAY LLC	Education	320.90	6/13/2017
ASHFORD TRS LAKEWAY LLC	Education	320.90	6/13/2017
ASHLEE R WELLS	Professional Service	203.36	6/13/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	6/13/2017
AT&T MOBILITY	Telephone - Mobile	104.00	6/13/2017
AT&T MOBILITY	Telephone - Mobile	236.60	6/13/2017
AT&T MOBILITY	Telephone - Mobile	236.88	6/13/2017
AT&T MOBILITY	Telephone - Mobile	243.56	6/13/2017
AT&T MOBILITY	Telephone - Mobile	249.44	6/13/2017
AT&T MOBILITY	Telephone - Mobile	1,546.40	6/13/2017
AT&T MOBILITY	Telephone - Mobile	2,224.07	6/13/2017
ATMOS ENERGY CORP	Utility Assistance	26.96	6/13/2017
ATMOS ENERGY CORP	Gas	46.66	6/13/2017
ATMOS ENERGY CORP	Utility Assistance	287.11	6/13/2017
ATMOS ENERGY CORP	Utility Assistance	353.14	6/13/2017
ATMOS ENERGY CORP	Utility Assistance	383.04	6/13/2017
ATMOS ENERGY CORP	Utility Assistance	425.18	6/13/2017
ATMOS ENERGY CORP	Gas	5,168.68	6/13/2017
AUSPICEON PROPERTIES LLC	Rental Assistance	625.00	6/13/2017
AUSTIN TURF & TRACTOR	Landscaping Expense	716.67	6/13/2017
AUTONATION	Central Garage Inv	244.16	6/13/2017
AV PARK PLACE ASSOCIATES	Utility Assistance	48.84	6/13/2017
AV STEEPLECHASE LLC	Rent Sub to L'lords	250.00	6/13/2017
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	147.00	6/13/2017
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	171.00	6/13/2017
B&HF HOLDINGS LLC	Reporter's Records (	436.00	6/13/2017
B&HF HOLDINGS LLC	Professional Service	1,626.88	6/13/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	370.00	6/13/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	450.00	6/13/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,550.00	6/13/2017
BALL & HASE PC	Counsel Fees - Court	200.00	6/13/2017
BALL & HASE PC	Counsel Fees - Court	1,025.00	6/13/2017
BALL & HASE PC	Counsel Fees-Crimina	3,750.00	6/13/2017
BANE MACHINERY FORT WORTH LP	Parts and Supplies	391.18	6/13/2017
Barbara Murphy	Travel	12.00	6/13/2017
BARNES & NOBLE BOOKSELLERS INC	Educational Material	183.94	6/13/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	625.00	6/13/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	2,075.00	6/13/2017
BASECOM INC	Building Maintenance	4,271.95	6/13/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	200.00	6/13/2017
BEDFORD OAK CREEK LLC	Utility Assistance	56.05	6/13/2017
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	482.00	6/13/2017
BELMONT ICEHOUSE	Advertising/Public S	2,300.00	6/13/2017
BELMONT ICEHOUSE	Advertising/Public S	4,000.00	6/13/2017
BEN CHRISTY	Education	2,504.98	6/13/2017
BENNETT BENNER PARTNERS INC	Professional Service	174.50	6/13/2017
BENNETT BENNER PARTNERS INC	Professional Service	379.05	6/13/2017
BENNETT BENNER PARTNERS INC	Professional Service	9,859.94	6/13/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	500.00	6/13/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	400.00	6/13/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	650.00	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
BEYOND TECHNOLOGY INC	Supplies	46.95	6/13/2017
BEYOND TECHNOLOGY INC	Supplies	55.15	6/13/2017
BEYOND TECHNOLOGY INC	Supplies	58.83	6/13/2017
BEYOND TECHNOLOGY INC	Supplies	58.83	6/13/2017
BEYOND TECHNOLOGY INC	Supplies	165.45	6/13/2017
BEYOND TECHNOLOGY INC	Supplies	212.20	6/13/2017
BEYOND TECHNOLOGY INC	Supplies	223.44	6/13/2017
BEYOND TECHNOLOGY INC	Supplies	234.15	6/13/2017
BEYOND TECHNOLOGY INC	Supplies	235.32	6/13/2017
BEYOND TECHNOLOGY INC	Sheriff Inventory	1,176.60	6/13/2017
BIMBO BAKERIES USA INC	Food	188.22	6/13/2017
BLAGG TIRE AND SERVICE	Central Garage Inv	204.60	6/13/2017
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	6/13/2017
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	6/13/2017
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	6/13/2017
BLAKE BURNS	Counsel Fees - Juven	100.00	6/13/2017
BLAKE BURNS	Counsel Fees - Court	816.00	6/13/2017
BLR	Subscriptions	429.00	6/13/2017
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	22.00	6/13/2017
BLUE LAKES AT MARINE CREEK LP	Utility Assistance	38.09	6/13/2017
BOB BARKER COMPANY INC	Bedding and Clothing	2,270.88	6/13/2017
BOB BARKER COMPANY INC	Bedding and Clothing	43,756.32	6/13/2017
BOBBY L BEASLEY	Investigative	650.00	6/13/2017
BOBCAT OF FORT WORTH	Parts and Supplies	108.19	6/13/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	457.92	6/13/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	3,587.20	6/13/2017
BRAD SCALISE	Counsel Fees - CPS	100.00	6/13/2017
BRADFORD SHAW	Counsel Fees - Court	18.75	6/13/2017
BRADFORD SHAW	Counsel Fees - Juven	225.00	6/13/2017
BRADFORD SHAW	Counsel Fees - Court	1,100.00	6/13/2017
Bradley L Gantt	Education	140.00	6/13/2017
BRAZORIA COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	87.62	6/13/2017
BRAZORIA COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,409.00	6/13/2017
BRENDA G HANSEN	Counsel Fees - Juven	100.00	6/13/2017
BRENDA G HANSEN	Counsel Fees - CPS	200.00	6/13/2017
BRENDA G HANSEN	Counsel Fees - Court	437.50	6/13/2017
BRENDA G HANSEN	Counsel Fees - Court	500.00	6/13/2017
BRENDA G HANSEN	Counsel Fees - Court	537.50	6/13/2017
BRENDA G HANSEN	Counsel Fees - Court	3,000.00	6/13/2017
BRENDA GAIL CLARK	Reporter's Records (	5,328.00	6/13/2017
BRETT BOONE	Counsel Fees - Court	600.00	6/13/2017
BRIAN C SIMPSON	Counsel Fees - CPS	1,485.00	6/13/2017
BRISBEN MERIDIAN LP	HAP Reimb Port-in	2,328.00	6/13/2017
BROOKWIND LIMITED	Rent Sub to L'lords	69.00	6/13/2017
BROUDE SMITH JENNINGS MCGLINCHEY &	Counsel Fees - Proba	2,200.00	6/13/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	80.00	6/13/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	122.50	6/13/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,095.00	6/13/2017
C D HARTNETT CO	Food	17,768.12	6/13/2017
C GREEN SCAPING LP	Landscaping Expense	1,085.00	6/13/2017
C GREEN SCAPING LP	Landscaping Expense	2,859.00	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
C GREEN SCAPING LP	Professional Service	5,592.92	6/13/2017
C GREEN SCAPING LP	Landscaping Expense	5,816.20	6/13/2017
C GREEN SCAPING LP	Professional Service	11,255.80	6/13/2017
C KYLE HOGAN PC	Counsel Fees - Court	162.50	6/13/2017
C P CONTINENTAL LP	Rent Sub to L'lords	110.00	6/13/2017
CANAS & FLORES	Counsel Fees - Court	50.00	6/13/2017
CANAS & FLORES	Counsel Fees - Court	397.50	6/13/2017
CANAS & FLORES	Counsel Fees - Court	425.00	6/13/2017
CANAS & FLORES	Counsel Fees - Court	568.75	6/13/2017
CANAS & FLORES	Counsel Fees - Court	945.00	6/13/2017
CANDACE M TAYLOR	Counsel Fees - Court	100.00	6/13/2017
CANDACE M TAYLOR	Counsel Fees - Court	175.00	6/13/2017
CANDACE M TAYLOR	Counsel Fees - Court	280.00	6/13/2017
CANDACE M TAYLOR	Counsel Fees - Court	650.00	6/13/2017
CARASOFT TECHNOLOGY CORP	Computer Supplies	963.33	6/13/2017
Carnelius L Carey	Transportation	29.46	6/13/2017
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	6/13/2017
Carol H Campbell	Education	268.57	6/13/2017
CAROLINA TEXTILES OKI INC	Sheriff Inventory	2,116.80	6/13/2017
CARRIER CORPORATION	Air Conditioning Mai	1,329.60	6/13/2017
CASEY COLE	Counsel Fees - Court	200.00	6/13/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	477.25	6/13/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	575.00	6/13/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	627.50	6/13/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	145.00	6/13/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,663.75	6/13/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	7,040.00	6/13/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	6/13/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	337.50	6/13/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	431.25	6/13/2017
CDW GOVERNMENT	Supplies	889.11	6/13/2017
CDW GOVERNMENT	Software Maintenance	74,354.92	6/13/2017
CEDAR HILL MEMORIAL PARK	County Burials	5,670.00	6/13/2017
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	208.00	6/13/2017
CENTRAL POLY CORP	Custodian Supplies	1,200.00	6/13/2017
CERILLIANT CORPORATION	Lab Supplies	1,571.66	6/13/2017
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	6/13/2017
Charles P Reynolds	Travel	12.00	6/13/2017
CHARLES ROACH	Counsel Fees - Court	400.00	6/13/2017
CHARLOTTE STAPLES	Counsel Fees - CPS	200.00	6/13/2017
CHARM-TEX	Personal Hygiene	280.00	6/13/2017
CHEM AQUA	Air Conditioning Mai	794.00	6/13/2017
CHEMSEARCH	Building Maintenance	165.00	6/13/2017
CHERYL A DIXON	Professional Service	203.36	6/13/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	270.00	6/13/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	500.00	6/13/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	540.00	6/13/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	690.00	6/13/2017
CIMA SOLUTIONS GROUP LLC	Software Maintenance	2,635.64	6/13/2017
CINDY DICKASON	Professional Service	225.00	6/13/2017
CINDY DICKASON	Psych Exams/Testimon	9,675.00	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
CIRRO ENERGY	Utility Assistance	167.10	6/13/2017
CITIBANK	Education	5.00	6/13/2017
CITIBANK	Witness Travel	266.99	6/13/2017
CITIBANK	Education	273.19	6/13/2017
CITIBANK	Education	273.19	6/13/2017
CITIBANK	Education	323.19	6/13/2017
CITIBANK	Education	402.19	6/13/2017
CITIBANK	Education	402.19	6/13/2017
CITIBANK	Education	416.19	6/13/2017
CITIBANK	Education	427.19	6/13/2017
CITIBANK	Travel	468.75	6/13/2017
CITIBANK	Travel	468.75	6/13/2017
CITIBANK	Education	492.18	6/13/2017
CITIBANK	Education	511.19	6/13/2017
CITIBANK	Travel	517.75	6/13/2017
CITIBANK	Travel	614.19	6/13/2017
CITIBANK	Education	645.08	6/13/2017
CITIBANK	Education	880.38	6/13/2017
CITIBANK	Education	896.38	6/13/2017
CITIBANK	Education	933.78	6/13/2017
CITIBANK	Travel	2,508.56	6/13/2017
CITY OF BURLESON	Utility Assistance	50.00	6/13/2017
CITY OF CROWLEY UTILITIES	Utility Assistance	50.00	6/13/2017
CITY OF EVERMAN	Utility Assistance	50.00	6/13/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	200.00	6/13/2017
CITY OF FORT WORTH	Utility Assistance	50.40	6/13/2017
CITY OF FORT WORTH	Tax Increment Financ	1,641,209.70	6/13/2017
CITY OF GRAND PRAIRIE	Utility Assistance	37.09	6/13/2017
CITY OF GRAPEVINE	Utility Assistance	50.00	6/13/2017
CITY OF HALTOM CITY	Utility Assistance	37.15	6/13/2017
CITY OF KENNEDALE	Utility Assistance	50.00	6/13/2017
CITY OF KENNEDALE	Water	399.41	6/13/2017
CITY OF KENNEDALE	Water	531.47	6/13/2017
CITY OF KENNEDALE	Tax Increment Financ	1,068.18	6/13/2017
CITY OF MANSFIELD WATER	Utility Assistance	35.28	6/13/2017
CITY OF MANSFIELD WATER/SEWER	Water	355.75	6/13/2017
CITY OF MANSFIELD WATER/SEWER	Water	1,031.80	6/13/2017
CITY OF NORTH RICHLAND HILLS	Utility Assistance	100.00	6/13/2017
CITY OF WATAUGA	Utility Assistance	50.00	6/13/2017
CITY OF WHITE SETTLEMENT	Utility Assistance	50.00	6/13/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	462.50	6/13/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	200.00	6/13/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	470.00	6/13/2017
Clinton A Ludwig	Education	323.14	6/13/2017
CLOSNER EQUIPMENT CO INC	Parts and Supplies	76.40	6/13/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	555.00	6/13/2017
COLE-PARMER INSTRUMENT CO	Lab Supplies	253.71	6/13/2017
COLLINS WINDOW CLEANING	Custodian Services	580.00	6/13/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	2.33	6/13/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	18.17	6/13/2017
COMMERCIAL RECORDER	Estray Livestock	89.00	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
COMMONWEALTH INFORMATICS INC	Professional Service	3,500.00	6/13/2017
CONSOLE CLEANING SPECIALISTS INC	Supplies	50.00	6/13/2017
CONSOLE CLEANING SPECIALISTS INC	Supplies	179.00	6/13/2017
CONTROL CONCEPTS INC	Air Conditioning Mai	531.50	6/13/2017
CONTROL SOLUTIONS INC	Equipment Maintenanc	608.00	6/13/2017
COOK CHILDRENS MEDICAL CENTER	Professional Service	330.00	6/13/2017
CORLEY CONSULTING LLC	Professional Service	4,100.00	6/13/2017
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	2,640.08	6/13/2017
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	6,158.93	6/13/2017
CORPORATE SOURCE LTD	Non-Track Equipment	16,053.78	6/13/2017
CORPORATE SOURCE LTD	Capital Outlay Low V	63,520.92	6/13/2017
COTTONWOOD HAMMER LP	Rent Sub to L'lords	1,272.00	6/13/2017
COUNTRY MAID CLEANING LLC	Kitchen Supplies	39.42	6/13/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	172.50	6/13/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	690.00	6/13/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	862.50	6/13/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	3,450.00	6/13/2017
COURTNEY MILLER	Counsel Fees - Court	182.50	6/13/2017
COURTYARD MARRIOTT AUSTIN CENTRAL	Travel	327.22	6/13/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	318.75	6/13/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	631.25	6/13/2017
CRENSHAW CONSULTING GROUP LLC	Building Maintenance	3,600.00	6/13/2017
CRESSIE L MILLS	Professional Service	1,600.00	6/13/2017
CTJ MAINTENANCE INC	Custodian Services	3,187.25	6/13/2017
CUEVAS DISTRIBUTION INC	Medical Supplies	660.00	6/13/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	950.00	6/13/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	1,062.50	6/13/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	1,100.00	6/13/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	1,600.00	6/13/2017
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	6/13/2017
CYNTHIA L FORSTER	Professional Service	800.00	6/13/2017
CYNTOX LLC	Disposal Service	825.00	6/13/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	65.00	6/13/2017
DAICO SUPPLY COMPANY	Building Maintenance	304.00	6/13/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,590.00	6/13/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,244.00	6/13/2017
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	6/13/2017
DALE EVERETT HEISCH	Counsel Fees - Court	637.50	6/13/2017
DALLAS PUBLIC SAFETY SUPPLY INC	Supplies	359.33	6/13/2017
DANA A DUFFEY	Counsel Fees - CPS	200.00	6/13/2017
DANIEL HERNANDEZ	Counsel Fees - Court	50.00	6/13/2017
DANIEL HERNANDEZ	Counsel Fees - Court	237.50	6/13/2017
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	6/13/2017
DANIEL HERNANDEZ	Counsel Fees - Court	640.00	6/13/2017
DANIEL HERNANDEZ	Counsel Fees - Court	737.50	6/13/2017
DANIEL YOUNG	Counsel Fees - Court	1,025.00	6/13/2017
DANNY D PITZER	Counsel Fees - Court	660.00	6/13/2017
DARCY NILES DENO	Counsel Fees - CPS	200.00	6/13/2017
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	6/13/2017
DAVID A PEARSON, IV	Counsel Fees - Court	550.00	6/13/2017
DAVID A PEARSON, IV	Counsel Fees - Court	575.00	6/13/2017



Vendor Name	Item Description	Paid Amount	Check Date
DAVID BAYS	Counsel Fees - Court	850.00	6/13/2017
DAVID BAYS	Counsel Fees - Court	1,100.00	6/13/2017
DAVID BERNARD	Rent Sub to L'lords	147.00	6/13/2017
David C Baren	Education	3,468.44	6/13/2017
David C Deniz	Education	150.00	6/13/2017
David D Vanhook	Transportation	54.50	6/13/2017
David M Alex	Education	140.00	6/13/2017
DAVID PALMER	Counsel Fees - Court	100.00	6/13/2017
DAVID PALMER	Counsel Fees - Court	125.00	6/13/2017
Dawn A Moore Boswell	Travel	226.84	6/13/2017
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	200.00	6/13/2017
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	283.00	6/13/2017
DELL MARKETING	Lab Supplies	35.18	6/13/2017
DENISE NEMIA GUADARRAMA	Professional Service	880.00	6/13/2017
DENNIS SERVICES LLC	Building Maintenance	38.50	6/13/2017
DENNIS SERVICES LLC	Building Maintenance	57.75	6/13/2017
DENNIS SERVICES LLC	Building Maintenance	236.22	6/13/2017
DENNIS SERVICES LLC	Building Maintenance	247.97	6/13/2017
DENNIS SERVICES LLC	Building Maintenance	391.47	6/13/2017
DENNIS SERVICES LLC	Building Maintenance	604.59	6/13/2017
DENNIS SERVICES LLC	Building Maintenance	633.88	6/13/2017
DENNIS SERVICES LLC	Building Maintenance	1,393.29	6/13/2017
DENNIS SERVICES LLC	Building Maintenance	1,945.17	6/13/2017
DENNIS SERVICES LLC	Building Maintenance	2,646.33	6/13/2017
DEPOSITION SOLUTIONS LLC	Professional Service	203.36	6/13/2017
DEPOSITION SOLUTIONS LLC	Professional Service	813.44	6/13/2017
DEPOSITION SOLUTIONS LLC	Professional Service	2,236.96	6/13/2017
DEPOSITION SOLUTIONS LLC	Professional Service	4,067.20	6/13/2017
DESARAY R MUMA	Counsel Fees - CPS	200.00	6/13/2017
DESERT SANDS LLC	Utility Assistance	40.52	6/13/2017
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	6/13/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	700.00	6/13/2017
DINH NGUYEN	Rent Sub to L'lords	339.00	6/13/2017
DIRECT ENERGY LP	Utility Assistance	41.49	6/13/2017
DIRECT ENERGY LP	Utility Assistance	41.65	6/13/2017
DIRECT ENERGY LP	Utility Assistance	79.30	6/13/2017
DIRECT ENERGY LP	Utility Assistance	98.87	6/13/2017
DIRECT ENERGY LP	Utility Assistance	129.98	6/13/2017
DIRECT ENERGY LP	Utility Allowance	298.00	6/13/2017
DIRECT ENERGY LP	Utility Assistance	431.52	6/13/2017
DOMINIC A BAUMAN	Counsel Fees - Court	506.25	6/13/2017
DOMINIC A BAUMAN	Counsel Fees - Court	700.00	6/13/2017
DON BODENHAMER	Counsel Fees - Court	530.00	6/13/2017
DON BODENHAMER	Counsel Fees - Court	2,290.00	6/13/2017
DON MICHAEL DAWES	Counsel Fees - CPS	587.50	6/13/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	520.00	6/13/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	468.75	6/13/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	650.00	6/13/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	850.00	6/13/2017
DREAM RANCH LLC	Supplies	66.00	6/13/2017
DRY ICE SALES INC	Supplies	10.00	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
DRY ICE SALES INC	Field Equipment & Su	30.00	6/13/2017
DS SERVICES OF AMERICA INC	Support Services Sup	20.70	6/13/2017
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	348.00	6/13/2017
DU T PHAM	Rent Sub to L'lords	165.00	6/13/2017
Dustie L Sanders	Education	395.08	6/13/2017
DWAYNE ANTHONY GARCIA	County Burials	700.00	6/13/2017
DYNATEN CORPORATION	Air Conditioning Mai	228.46	6/13/2017
EAN HOLDINGS LLC	Education	263.65	6/13/2017
EAN HOLDINGS LLC	Vehicle Lease	690.00	6/13/2017
EARL E BATES JR	Counsel Fees - Court	137.50	6/13/2017
EARL E BATES JR	Counsel Fees - Court	275.00	6/13/2017
EARL E BATES JR	Counsel Fees - Court	725.00	6/13/2017
EARL E BATES JR	Counsel Fees - Court	750.00	6/13/2017
EASTWOOD PUBLIC FACILITY CORP	Rental Assistance	775.00	6/13/2017
ECOLAB INC	Kitchen Supplies	2,307.06	6/13/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	308.75	6/13/2017
ELEGACY HOMES LLC	Rent Sub to L'lords	24.00	6/13/2017
ELEGACY HOMES LLC	Rent Sub to L'lords	234.00	6/13/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	1,625.00	6/13/2017
ELLIOTT AND HUGHES INC	Professional Service	6,000.00	6/13/2017
ELOY SEPULVEDA	Counsel Fees - Court	950.00	6/13/2017
ELOY SEPULVEDA	Counsel Fees - Court	975.25	6/13/2017
ELOY SEPULVEDA	Counsel Fees - Court	1,025.00	6/13/2017
ELOY SEPULVEDA	Counsel Fees - Court	1,600.00	6/13/2017
ELRODS COST PLUS	Food/Hygiene Assista	26.00	6/13/2017
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	11,920.83	6/13/2017
EMPIRE PAPER COMPANY	Sheriff Inventory	337.50	6/13/2017
ENHANCED LASER PRODUCTS	Supplies	51.00	6/13/2017
ENHANCED LASER PRODUCTS	Supplies	79.00	6/13/2017
ENHANCED LASER PRODUCTS	Supplies	97.00	6/13/2017
ENHANCED LASER PRODUCTS	Supplies	112.00	6/13/2017
ENHANCED LASER PRODUCTS	Supplies	140.00	6/13/2017
ENHANCED LASER PRODUCTS	Computer Supplies	174.00	6/13/2017
ENHANCED LASER PRODUCTS	Supplies	228.00	6/13/2017
ENHANCED LASER PRODUCTS	Supplies	232.00	6/13/2017
ENHANCED LASER PRODUCTS	Supplies	240.00	6/13/2017
ENHANCED LASER PRODUCTS	Supplies	288.00	6/13/2017
ENHANCED LASER PRODUCTS	Supplies	350.00	6/13/2017
ENHANCED LASER PRODUCTS	Supplies	402.00	6/13/2017
ENHANCED LASER PRODUCTS	Supplies	419.00	6/13/2017
ENHANCED LASER PRODUCTS	Computer Supplies	696.00	6/13/2017
ENHANCED LASER PRODUCTS	Supplies	816.00	6/13/2017
ENHANCED LASER PRODUCTS	Supplies	952.00	6/13/2017
ENTRUST ENERGY INC	Utility Assistance	444.04	6/13/2017
EQUIPMENT DEPOT-FORT WORTH	Capital Outlay-Furni	10,177.29	6/13/2017
ERGO ASPHALT & EMULSIONS INC	Asphalt-Liquid	9,093.51	6/13/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,480.00	6/13/2017
Erica A Loera	Transportation	12.00	6/13/2017
EVCO PARTNERS LP	Custodian Supplies	9.15	6/13/2017
EVCO PARTNERS LP	Building Maintenance	10.58	6/13/2017
EVCO PARTNERS LP	Supplies	16.59	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Parts and Supplies	25.28	6/13/2017
EVCO PARTNERS LP	Supplies	26.17	6/13/2017
EVCO PARTNERS LP	Parts and Supplies	30.50	6/13/2017
EVCO PARTNERS LP	Building Maintenance	60.08	6/13/2017
EVCO PARTNERS LP	Supplies	63.80	6/13/2017
EVCO PARTNERS LP	Building Maintenance	67.00	6/13/2017
EVCO PARTNERS LP	Small Tools	98.15	6/13/2017
EVCO PARTNERS LP	Supplies	116.40	6/13/2017
EVCO PARTNERS LP	Parts and Supplies	151.79	6/13/2017
EVCO PARTNERS LP	Small Tools	174.97	6/13/2017
EVCO PARTNERS LP	Building Maintenance	200.88	6/13/2017
EVCO PARTNERS LP	Clothing	236.34	6/13/2017
EVCO PARTNERS LP	Parts and Supplies	244.51	6/13/2017
EVCO PARTNERS LP	Supplies	247.24	6/13/2017
EVCO PARTNERS LP	Building Maintenance	270.89	6/13/2017
EVCO PARTNERS LP	Building Maintenance	331.85	6/13/2017
EVCO PARTNERS LP	Field Equipment & Su	341.79	6/13/2017
EVCO PARTNERS LP	Building Maintenance	405.75	6/13/2017
EVCO PARTNERS LP	Non-Tracked Equipmen	617.66	6/13/2017
EVCO PARTNERS LP	Custodian Supplies	719.52	6/13/2017
EVCO PARTNERS LP	Parts and Supplies	1,677.47	6/13/2017
EVCO PARTNERS LP	Building Maintenance	1,739.95	6/13/2017
EVRIDGE TRACTOR INC	Parts and Supplies	553.84	6/13/2017
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	16,047.35	6/13/2017
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	12.00	6/13/2017
FARFROMBORING PROMOTIONS	Supplies	420.00	6/13/2017
FARMERS MARKET	Food	311.60	6/13/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	243.75	6/13/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	300.00	6/13/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	370.00	6/13/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	379.64	6/13/2017
FASCLAMPITT PAPER STORE	Sheriff Inventory	4,955.00	6/13/2017
FEDEX	Postage	42.69	6/13/2017
FEDEX	Postage	103.29	6/13/2017
FELIPE O CALZADA	Counsel Fees - Court	100.00	6/13/2017
FELIPE O CALZADA	Counsel Fees - Juven	645.00	6/13/2017
FELIPE O CALZADA	Counsel Fees - Court	843.00	6/13/2017
FELIPE O CALZADA	Counsel Fees - Juven	2,400.00	6/13/2017
FELIPE O CALZADA	Counsel Fees-Crimina	2,440.00	6/13/2017
FELIPE O CALZADA	Counsel Fees - CPS	3,395.00	6/13/2017
FERRELLGAS	Building Maintenance	62.32	6/13/2017
FIESTA MART #204	Food/Hygiene Assista	26.00	6/13/2017
FIESTA MART #205	Food/Hygiene Assista	26.00	6/13/2017
FIESTA MART #76	Food/Hygiene Assista	26.00	6/13/2017
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	262.50	6/13/2017
FIRST CHOICE POWER	Utility Assistance	147.75	6/13/2017
FIRST CHOICE POWER	Utility Assistance	264.00	6/13/2017
FISH FISH & LONG	TX Legislative Servi	809.58	6/13/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	39.71	6/13/2017
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	622.44	6/13/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,287.39	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	89,457.73	6/13/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,256.69	6/13/2017
FLEETCOR TECHNOLOGIES INC	Fuel	2,192.59	6/13/2017
FOODLAND MARKETS	Food/Hygiene Assista	26.00	6/13/2017
FORENSIC TRAINING & CONSULTING	Expert Witness Servi	4,217.35	6/13/2017
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	45.00	6/13/2017
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	361.00	6/13/2017
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	868.00	6/13/2017
FORT WORTH BOLT AND TOOL CO	Field Equipment & Su	120.77	6/13/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	114.40	6/13/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	153.30	6/13/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Support Services Sup	440.00	6/13/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	1.98	6/13/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	2.19	6/13/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	5.46	6/13/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	966.60	6/13/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	1,071.60	6/13/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	2,670.00	6/13/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	70.00	6/13/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	240.00	6/13/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	500.00	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	20.75	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	27.25	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	43.26	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	63.96	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	74.94	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	78.71	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	173.04	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	174.10	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	226.89	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	238.62	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	247.56	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	256.51	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	266.10	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	268.07	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	344.19	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	349.45	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	432.25	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	1,263.38	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	1,362.86	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	2,016.18	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	2,167.89	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	2,626.97	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	2,682.57	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	4,127.55	6/13/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,555.02	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	7,220.80	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	9,111.04	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	12,159.20	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	16,199.32	6/13/2017
FORT WORTH WATER DEPARTMENT	Water	56,762.13	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
FOSSIL RIDGE II LP	Rent Sub to L'lords	414.00	6/13/2017
FRANCES B JANEZIC	Professional Service	203.36	6/13/2017
FRANK ADLER	Counsel Fees - Juven	950.00	6/13/2017
FRANK ADLER	Counsel Fees - CPS	2,800.00	6/13/2017
FRED DAVID HOWEY	Counsel Fees - Juven	200.00	6/13/2017
FRED DAVID HOWEY	Counsel Fees - CPS	250.00	6/13/2017
FRED LEE CUMMINGS	Counsel Fees - Court	100.00	6/13/2017
FRED LEE CUMMINGS	Counsel Fees - Court	2,040.00	6/13/2017
FRED LEE CUMMINGS	Counsel Fees - Court	2,150.00	6/13/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	730.99	6/13/2017
FRONTIER UTILITIES LLC	Utility Assistance	296.92	6/13/2017
FUEL TRANSFER LLC	Parts and Supplies	193.00	6/13/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	6/13/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	500.00	6/13/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	700.00	6/13/2017
FUTURE HORIZONS INC	Education	135.00	6/13/2017
FW EASTLAND HOUSING PARTNERS LTD	HAP Reimb Port-in	828.00	6/13/2017
FW HUNTER PLAZA LP	Rent Sub to L'lords	105.00	6/13/2017
FW SPRINGS LP	Utility Assistance	24.10	6/13/2017
G ANDREW PLATT	Counsel Fees - Court	212.50	6/13/2017
G ANDREW PLATT	Counsel Fees - Court	550.00	6/13/2017
G2 ALTA MESA LLC	Rent Sub to L'lords	(59.00)	6/13/2017
G2 ALTA MESA LLC	Rent Sub to L'lords	1,743.00	6/13/2017
GABRIELA EDITH LOMONACO	Interpreter Fees	160.00	6/13/2017
Garland G Payne	Education	100.00	6/13/2017
GAYLORD BROS	Supplies	224.64	6/13/2017
GAYLORD NATL RESORT & CONV CTR	Travel	202.96	6/13/2017
GAYLORD NATL RESORT & CONV CTR	Travel	202.96	6/13/2017
GCS SERVICE INC	Kitchen Maintenance	358.70	6/13/2017
GENERAL DATATECH LP	Non-Tracked Equipmen	2,807.20	6/13/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	175.00	6/13/2017
GEXA ENERGY LP	Utility Assistance	125.95	6/13/2017
GILBERTO TORREZ	Investigative	252.50	6/13/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	30,568.64	6/13/2017
GOLDEN GATE FUNERAL HOME	County Burials	1,195.00	6/13/2017
GP 360 NORTH LLC	Rental Assistance	710.00	6/13/2017
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	395.00	6/13/2017
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	315.05	6/13/2017
GREEN GUARD FIRST AID & SAFETY	Supplies	209.71	6/13/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	48.00	6/13/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	51.42	6/13/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	55.00	6/13/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	100.00	6/13/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	118.00	6/13/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	134.45	6/13/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	200.00	6/13/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	200.00	6/13/2017
GREG GRAY	Counsel Fees - Court	175.00	6/13/2017
GREG GRAY	Counsel Fees - Court	175.00	6/13/2017
GRICELDA SAMANO	Interpreter Fees	200.00	6/13/2017
GT DISTRIBUTORS INC	Central Garage Inv	84.00	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
GT DISTRIBUTORS INC	Safety/Tactical Supp	99.30	6/13/2017
GT DISTRIBUTORS INC	Safety/Tactical Supp	262.02	6/13/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	10,745.28	6/13/2017
GUARANTEED EXPRESS INC	Professional Service	295.68	6/13/2017
GUILLERMO T REYNOSO	Rental Assistance	394.80	6/13/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,589.13	6/13/2017
GW OUTFITTERS LP	Supplies	49.50	6/13/2017
GW OUTFITTERS LP	Supplies	99.00	6/13/2017
GW OUTFITTERS LP	Supplies	148.50	6/13/2017
GW OUTFITTERS LP	Supplies	495.00	6/13/2017
GW OUTFITTERS LP	Supplies	990.00	6/13/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	200.00	6/13/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	200.00	6/13/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	287.50	6/13/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	537.50	6/13/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	900.00	6/13/2017
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	7,610.06	6/13/2017
HAPPY SOFTWARE INC	Software Maintenance	3,827.60	6/13/2017
HARDY DIAGNOSTICS	Lab Supplies	107.75	6/13/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	75.00	6/13/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	670.00	6/13/2017
HAYDAY INC	Equipment Maintenanc	59.24	6/13/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	185.50	6/13/2017
HENDERSON R PALMER	Rent Sub to L'lords	135.00	6/13/2017
HENRY J CLARK JR	Counsel Fees - Court	275.00	6/13/2017
HENRY SCHEIN	Medical Supplies	254.00	6/13/2017
HENRY SCHEIN	Medical Supplies	1,778.00	6/13/2017
HENRY SCHEIN	Medical Supplies	1,929.19	6/13/2017
HENRY SCHEIN	Medical Supplies	20,185.90	6/13/2017
HERBERT D EVERITT	Counsel Fees - Court	156.25	6/13/2017
HERBERT D EVERITT	Counsel Fees - Court	175.00	6/13/2017
HERBERT D EVERITT	Counsel Fees - Court	269.75	6/13/2017
HERBERT D EVERITT	Counsel Fees - Court	515.00	6/13/2017
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	26.60	6/13/2017
HERRETH LAW PLLC	Counsel Fees - Court	250.00	6/13/2017
HERRETH LAW PLLC	Counsel Fees - Court	400.00	6/13/2017
HIRED HANDS INC	Professional Service	120.00	6/13/2017
HIRED HANDS INC	Interpreter Fees	140.00	6/13/2017
HIRED HANDS INC	Interpreter Fees	2,330.00	6/13/2017
HM TRAVEL LLC	Rent Sub to L'lords	869.00	6/13/2017
HOSE TECH	Parts and Supplies	232.62	6/13/2017
HOUSING AUTHORITY-CITY OF BASTROP	Port Admin Fee Expen	43.81	6/13/2017
HOUSING AUTHORITY-CITY OF BASTROP	Port HAP Port-out	982.00	6/13/2017
HOUSING CHANNEL	Rental Assistance	675.00	6/13/2017
HOWARD INDUSTRIES INC	Computer Supplies	45.00	6/13/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/13/2017
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	370.00	6/13/2017
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	371.00	6/13/2017
ICS JAIL SUPPLIES INC	Sheriff Inventory	1,530.00	6/13/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	325.00	6/13/2017
IEH AUTO PARTS LLC	Central Garage Inv	210.57	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
IESI C&D LANDFILL	Disposal Service	336.00	6/13/2017
IMAGING SPECTRUM INC	Photo Processing Inv	970.89	6/13/2017
IMPACT FIRE SERVICE	Equipment Maintenanc	7.50	6/13/2017
IMPACT PROMOTIONAL SERVICES INC	Supplies	17.99	6/13/2017
INDUSTRIAL POWER LLC	Central Garage Inv	648.85	6/13/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	273.83	6/13/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,246.61	6/13/2017
INTERBORO PACKAGING CORP	Custodian Supplies	244.80	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	15.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	42.45	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	47.85	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	49.90	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	99.80	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	223.30	6/13/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	269.66	6/13/2017
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1.00	6/13/2017
IRVING HOLDINGS INC	Transportation	1,672.00	6/13/2017
IRVING HOLDINGS INC	Transportation	1,812.50	6/13/2017
J STEVEN BUSH	Counsel Fees - Court	315.00	6/13/2017
J STEVEN BUSH	Counsel Fees - Court	530.00	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
JACK G DUFFY JR	Counsel Fees - Court	180.00	6/13/2017
JACK G DUFFY JR	Counsel Fees - Court	220.00	6/13/2017
JACK G DUFFY JR	Counsel Fees - Court	250.00	6/13/2017
JAMES D RENFORTH II	Counsel Fees - Court	300.00	6/13/2017
James G Shugart	Travel	52.63	6/13/2017
JAMES GUESS	Professional Service	1,750.00	6/13/2017
James L Knowles	Education	36.92	6/13/2017
James M Blaszak	Education	260.00	6/13/2017
JAMES MASEK	Counsel Fees - Juven	515.00	6/13/2017
JAMES MASEK	Counsel Fees - CPS	1,655.00	6/13/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	100.00	6/13/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	525.00	6/13/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	1,575.00	6/13/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	2,455.00	6/13/2017
JAMES R ESTERS SR	Rent Sub to L'lords	354.00	6/13/2017
JAMES R WILSON	Counsel Fees - Court	312.50	6/13/2017
James Rizy	Travel	1.25	6/13/2017
James Rizy	Witness Travel	20.00	6/13/2017
JAY HAMDAN	Interpreter Fees	200.00	6/13/2017
JB HOLDINGS CORP	Lab Supplies	59.15	6/13/2017
JDB TOWING LLC	Wrecker Service	130.00	6/13/2017
JEANNIE M JOBE	Reporter's Records (	60.00	6/13/2017
JEFF WALKER	Travel	145.56	6/13/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,300.00	6/13/2017
JEFFREY S STEWART PC	Counsel Fees - Court	1,000.00	6/13/2017
Jennifer L Guiliani	Education	35.42	6/13/2017
Jerry L Robinson	Education	52.87	6/13/2017
Jerry W Brown	Education	150.00	6/13/2017
JERRY WOOD	Counsel Fees - Court	500.00	6/13/2017
JIM CULBERTSON	Counsel Fees - Juven	610.00	6/13/2017
JIM LANE	Counsel Fees - Court	1,010.00	6/13/2017
JIM MINTER PC	Counsel Fees - Court	350.00	6/13/2017
Joan I Jacobsen	Education	187.25	6/13/2017
Jodi D Newton	Travel	90.00	6/13/2017
JOETTA L KEENE	Counsel Fees - Court	425.00	6/13/2017
JOETTA L KEENE	Counsel Fees - Court	3,000.00	6/13/2017
JOHN A THORNTON	Investigative	1,325.29	6/13/2017
JOHN CARL BEATTY	Counsel Fees - Court	402.50	6/13/2017
JOHN CARL BEATTY	Counsel Fees - Court	836.25	6/13/2017
JOHN CARL BEATTY	Counsel Fees - Court	1,555.00	6/13/2017
John E Deangelis	Education	150.00	6/13/2017
JOHN ECK	Counsel Fees - CPS	300.00	6/13/2017
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	6/13/2017
JOHN EDWARD AVERY	Counsel Fees - Court	600.00	6/13/2017
JOHN EDWARD AVERY	Counsel Fees - Court	900.00	6/13/2017
JOHN G JOHNSON	Counsel Fees - Court	295.00	6/13/2017
JOHN G JOHNSON	Counsel Fees - Court	315.00	6/13/2017
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	294.00	6/13/2017
John M Arter	Education	348.21	6/13/2017
JOHN Q HAMMONS RVOC TR 12281989	Education	285.20	6/13/2017
JOHN Q HAMMONS RVOC TR 12281989	Education	285.20	6/13/2017



Vendor Name	Item Description	Paid Amount	Check Date
JOHN Q HAMMONS RVOC TR 12281989	Education	285.20	6/13/2017
JOHN T BRENDER	Counsel Fees - Court	425.00	6/13/2017
JOHN T BRENDER	Counsel Fees - Court	525.00	6/13/2017
JOHN WEEKS	Travel	202.68	6/13/2017
JOHNNY CARINOS	Promotional Expenses	242.34	6/13/2017
JONATHAN SIMPSON	Counsel Fees - Court	300.00	6/13/2017
JONATHAN SIMPSON	Counsel Fees - Court	600.00	6/13/2017
JONATHAN SIMPSON	Counsel Fees - Court	1,100.00	6/13/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	252.50	6/13/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	356.25	6/13/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	1,137.50	6/13/2017
JUDGE ROGER E TOWERY	Travel	432.36	6/13/2017
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	6/13/2017
JUDITH VAN HOOF	Counsel Fees - Juven	200.00	6/13/2017
JUDITH VAN HOOF	Counsel Fees - Court	1,125.00	6/13/2017
JULIE JACOBSON	Counsel Fees - CPS	100.00	6/13/2017
JUST ENERGY TEXAS I CORP	Utility Allowance	106.00	6/13/2017
JUST ENERGY TEXAS I CORP	Utility Allowance	404.00	6/13/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	539.18	6/13/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,675.00	6/13/2017
KARA CARRERAS	Counsel Fees - Court	1,675.00	6/13/2017
KARMEN JOHNSON	Counsel Fees - Juven	400.00	6/13/2017
KARMEN JOHNSON	Counsel Fees - CPS	450.00	6/13/2017
KARMEN JOHNSON	Counsel Fees - CPS	459.00	6/13/2017
KATHERINE FRATANTONI KRAMER	Professional Service	406.72	6/13/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	250.00	6/13/2017
KATHRYN CRAVEN	Counsel Fees - Juven	200.00	6/13/2017
KATHY A LOWTHORP	Counsel Fees - Court	375.00	6/13/2017
KATHY A LOWTHORP	Counsel Fees - Court	2,030.00	6/13/2017
KATHY EHMANN-CLARDY	Counsel Fees - Court	512.50	6/13/2017
KEITH E DANIELS	Counsel Fees - Juven	400.00	6/13/2017
KEITH MCKAY	Counsel Fees - Court	255.00	6/13/2017
KEITH MCKAY	Counsel Fees - Court	1,100.00	6/13/2017
KELLY HART & HALLMAN LLP	Litigation Expense	10,603.39	6/13/2017
KELLY PELLETIER	Certified Copies/Tra	320.00	6/13/2017
KELLY PELLETIER	Reporter's Records (	1,944.00	6/13/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	6/13/2017
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	6/13/2017
KENAN LAW FIRM PC	Counsel Fees - Court	700.00	6/13/2017
KENNETH N CUTRER	Counsel Fees - Court	118.75	6/13/2017
KENNETH N CUTRER	Counsel Fees - Court	325.00	6/13/2017
KENNETH R GORDON PC	Counsel Fees - Court	250.00	6/13/2017
KENNETH W MULLEN	Counsel Fees - Court	980.00	6/13/2017
KENNETH W MULLEN	Counsel Fees - Court	2,625.00	6/13/2017
KERRY YANEZ	Counsel Fees - Juven	500.00	6/13/2017
Kevin W Turner	Education	140.00	6/13/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	6/13/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	6/13/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	6/13/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	950.00	6/13/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	495.00	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	655.00	6/13/2017
Kimberly S Dixon	Education	251.45	6/13/2017
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	603.69	6/13/2017
KINSEY KROEGER	Rent Sub to L'lords	1,555.00	6/13/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	6/13/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	850.00	6/13/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	950.00	6/13/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	1,500.00	6/13/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	1,675.00	6/13/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	2,850.00	6/13/2017
KORN FERRY HAY GROUP INC	Professional Service	4,862.50	6/13/2017
Kristen K Sanders	Education	140.00	6/13/2017
KRISTIN MCDOWELL	Professional Service	1,016.80	6/13/2017
KROGER COMPANY	Food/Hygiene Assista	26.00	6/13/2017
KRR VILLAS ON BEAR CREEK LP	HAP Reimb Port-in	286.00	6/13/2017
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,677.00	6/13/2017
KSM EXCHANGE LLC	Parts and Supplies	22.38	6/13/2017
KSM EXCHANGE LLC	Parts and Supplies	39.57	6/13/2017
KSM EXCHANGE LLC	Parts and Supplies	56.26	6/13/2017
KSM EXCHANGE LLC	Parts and Supplies	285.76	6/13/2017
KSM EXCHANGE LLC	Parts and Supplies	434.47	6/13/2017
KSM EXCHANGE LLC	Parts and Supplies	598.14	6/13/2017
KSM EXCHANGE LLC	Parts and Supplies	690.38	6/13/2017
KSM EXCHANGE LLC	Parts and Supplies	1,053.37	6/13/2017
LACKLAND TAJ LP	Rent Sub to L'lords	640.00	6/13/2017
LAMBETHGATLIN INC	Supplies	4.50	6/13/2017
LAMBETHGATLIN INC	Supplies	47.04	6/13/2017
LAMBETHGATLIN INC	Supplies	61.44	6/13/2017
LAMBETHGATLIN INC	Supplies	76.80	6/13/2017
LAMBETHGATLIN INC	Supplies	165.12	6/13/2017
LAMBETHGATLIN INC	Building Maintenance	765.60	6/13/2017
LARRY E REED	Counsel Fees - Court	500.00	6/13/2017
LARRY E REED	Counsel Fees - Court	675.00	6/13/2017
LARRY E REED	Counsel Fees - Court	1,093.75	6/13/2017
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,728.00	6/13/2017
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	6/13/2017
LATEPH A ADENIJI	Counsel Fees - Court	193.75	6/13/2017
Latonia A Dickens	Travel	24.00	6/13/2017
LAURA GANOZA	Counsel Fees - CPS	100.00	6/13/2017
LAURA GANOZA	Counsel Fees - Court	350.00	6/13/2017
Laura M Miller	Education	628.05	6/13/2017
LAURANCE TRAYLOR	Rent Sub to L'lords	262.00	6/13/2017
Lauren E Jernigan	Travel	85.63	6/13/2017
LAUREN R GIMPEL	Counsel Fees - Court	495.00	6/13/2017
LAUREN R GIMPEL	Counsel Fees - Court	570.00	6/13/2017
LAUREN WALDO	Professional Service	325.00	6/13/2017
LAURIE SCHEIERN	Witness Travel	19.15	6/13/2017
LAW ENFORCEMENT SEMINARS LLC	Education	680.00	6/13/2017
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	455.00	6/13/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	6/13/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	525.00	6/13/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	750.00	6/13/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,225.00	6/13/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,225.00	6/13/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,950.00	6/13/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	6/13/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	2,025.00	6/13/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,100.00	6/13/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	212.50	6/13/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	450.00	6/13/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	556.25	6/13/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	175.00	6/13/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,200.00	6/13/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	100.00	6/13/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	225.00	6/13/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	290.00	6/13/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	400.00	6/13/2017
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	100.00	6/13/2017
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	190.00	6/13/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	200.00	6/13/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	800.00	6/13/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,045.00	6/13/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,300.00	6/13/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,745.00	6/13/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,100.00	6/13/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	167.50	6/13/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	995.00	6/13/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	325.00	6/13/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	152.50	6/13/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	125.00	6/13/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	312.50	6/13/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	940.00	6/13/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,867.50	6/13/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	3,915.00	6/13/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	520.00	6/13/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	100.00	6/13/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	525.00	6/13/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	600.00	6/13/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	675.00	6/13/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,950.00	6/13/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	200.00	6/13/2017
LAWRENCE WILLIAMS	Rent Sub to L'lords	522.00	6/13/2017
LAWSON PRODUCTS INC	Parts and Supplies	(13.86)	6/13/2017
LAWSON PRODUCTS INC	Parts and Supplies	(1.15)	6/13/2017
LAWSON PRODUCTS INC	Parts and Supplies	202.02	6/13/2017
LAWSON PRODUCTS INC	Parts and Supplies	509.20	6/13/2017
LESLIE C JOHNS	Counsel Fees - Court	300.00	6/13/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	6/13/2017
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	232.00	6/13/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	275.00	6/13/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	530.00	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
LINDSAY ERIN TRULY	Counsel Fees - Court	631.25	6/13/2017
LISA ANN WATSON	Interpreter Fees	187.50	6/13/2017
LISA ANN WATSON	Interpreter Fees	337.50	6/13/2017
LISA ANN WATSON	Interpreter Fees	487.50	6/13/2017
LISA MORTON	Reporter's Records (	2,948.00	6/13/2017
LKG RESOURCES LLC	Non-Track Const/Bldg	20,692.80	6/13/2017
LOCK TIGHT SECURITY INC	Supplies	111.81	6/13/2017
LOCK TIGHT SECURITY INC	Building Maintenance	352.20	6/13/2017
LOWE'S	Parts and Supplies	26.94	6/13/2017
LOWE'S	Field Equipment & Su	29.64	6/13/2017
LOWE'S	Parts and Supplies	210.60	6/13/2017
LOWE'S	Parts and Supplies	409.42	6/13/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	137.50	6/13/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	200.00	6/13/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	225.00	6/13/2017
LYNDA S TARWATER	Counsel Fees - Juven	100.00	6/13/2017
LYNN S OLINGER	Counsel Fees - CPS	100.00	6/13/2017
M & S TECHNOLOGIES INC	Non-Tracked Equipmen	54,840.00	6/13/2017
M & S TECHNOLOGIES INC	Capital Outlay-Compu	72,000.00	6/13/2017
M FLOYD C I LLC	Investigative	250.00	6/13/2017
M FLOYD C I LLC	Investigative	350.00	6/13/2017
M S AIR INC	Air Conditioning Mai	390.00	6/13/2017
M TRENT LOFTIN	Counsel Fees - Court	100.00	6/13/2017
M TRENT LOFTIN	Counsel Fees - Court	137.50	6/13/2017
M TRENT LOFTIN	Counsel Fees - Court	500.00	6/13/2017
M TRENT LOFTIN	Counsel Fees - Court	845.00	6/13/2017
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	47.36	6/13/2017
MACINTYRE VETERINARY GROUP	Canine Expense	125.75	6/13/2017
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	107.00	6/13/2017
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	2,359.00	6/13/2017
MARIO ORTIZ	Rent Sub to L'lords	1,131.00	6/13/2017
MARK ANTHONY LOPEZ	Rent Sub to L'lords	240.00	6/13/2017
MARK RITE LINES EQUIPMENT CO INC	Non-Tracked Equipmen	978.55	6/13/2017
MARK ROSTEET	Counsel Fees - Court	500.00	6/13/2017
Mark W Sullivan	Education	1,779.82	6/13/2017
Mark Ward Jr	Travel	110.24	6/13/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,986.36	6/13/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	11,669.24	6/13/2017
Martin L Purselley	Education	140.00	6/13/2017
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	21,720.00	6/13/2017
MARY R THOMSEN	Counsel Fees - CPS	250.00	6/13/2017
MATTHEW BENDER & COMPANY INC	Law Books	37.12	6/13/2017
MATTHEW BENDER & COMPANY INC	Law Books	304.21	6/13/2017
MATTHEW BENDER & COMPANY INC	Law Books	5,286.12	6/13/2017
MAX BREWINGTON	Counsel Fees - Juven	300.00	6/13/2017
MAX BREWINGTON	Counsel Fees - CPS	1,365.00	6/13/2017
MAX M WAYMAN & ASSOCIATES INC	Investigative	895.32	6/13/2017
MCKESSON MEDICAL SURGICAL	Medical Supplies	349.00	6/13/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	327.50	6/13/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	690.00	6/13/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	758.75	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,415.00	6/13/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,500.00	6/13/2017
MCMILLAN JAMES EQUIPMENT COMPANY LP	Air Conditioning Mai	195.00	6/13/2017
MEDINA & MEDINA INC	Central Garage Inv	51.00	6/13/2017
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	6/13/2017
MEDLINE INDUSTRIES INC	Medical Supplies	229.99	6/13/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	610.00	6/13/2017
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	6/13/2017
MELISSA L HAMRICK	Counsel Fees - Court	118.75	6/13/2017
MELISSA L HAMRICK	Counsel Fees - Court	505.00	6/13/2017
MELISSA L HAMRICK	Counsel Fees - Court	505.00	6/13/2017
MELISSA MEARS	Professional Service	400.00	6/13/2017
MELISSIA Y TALTON	Rent Sub to L'lords	735.00	6/13/2017
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	179.00	6/13/2017
METROTEX REALTY INC	Rental Assistance	681.00	6/13/2017
MEYER BROTHERS FARMS	Estray Livestock	875.00	6/13/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	6/13/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	6/13/2017
MHE INTERMEDIATE HOLDINGS LLC	Professional Service	28,182.46	6/13/2017
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,000.00	6/13/2017
MHMR OF TARRANT COUNTY	Professional Service	2,695.00	6/13/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	11,863.07	6/13/2017
MICHAEL BERGER	Counsel Fees - Juven	600.00	6/13/2017
MICHAEL DEEGAN	Counsel Fees - Court	100.00	6/13/2017
MICHAEL DEEGAN	Counsel Fees - Court	200.00	6/13/2017
MICHAEL DEEGAN	Counsel Fees - Court	275.00	6/13/2017
Michael J Warren	Promotional Expenses	34.65	6/13/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	175.00	6/13/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	1,031.25	6/13/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	1,325.00	6/13/2017
MIERS LAW FIRM	Counsel Fees - Court	245.00	6/13/2017
MIERS LAW FIRM	Counsel Fees - Court	252.50	6/13/2017
MIKE RUBENKOENIG	Rent Sub to L'lords	125.00	6/13/2017
MINICK LAW PC	Counsel Fees - Court	350.00	6/13/2017
MINICK LAW PC	Counsel Fees - Court	1,475.00	6/13/2017
MIRACLE SOFTWARE SYSTEMS INC	Software Maintenance	947.27	6/13/2017
MIRACLE SOFTWARE SYSTEMS INC	Software Maintenance	8,229.97	6/13/2017
MITCHELL ADDING MACHINE COMPANY INC	Supplies	153.00	6/13/2017
Monica D Tipton	Prepaid Expenses - T	180.00	6/13/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	190.20	6/13/2017
MSC INDUSTRIAL SUPPLY CO INC	Vehicle Maintenance	247.19	6/13/2017
MSR I LP	Rent Sub to L'lords	148.00	6/13/2017
NANCY FUGATE	Rent Sub to L'lords	283.00	6/13/2017
NANCY J CLAUNCH	Rent Sub to L'lords	81.00	6/13/2017
NASW	Dues	150.00	6/13/2017
NATIONAL ASSOCIATION OF COUNTIES	Education	995.00	6/13/2017
NATIONAL ASSOCIATION OF COUNTIES	Education	2,045.00	6/13/2017
NATIONAL TACTICAL OFFICERS ASSO	Education	269.00	6/13/2017
NAVID ALBAND	Counsel Fees - Court	250.00	6/13/2017
NAVID ALBAND	Counsel Fees - Court	431.25	6/13/2017
NAVID ALBAND	Counsel Fees - Court	450.00	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
NAVID ALBAND	Counsel Fees - Court	537.50	6/13/2017
NAVID ALBAND	Counsel Fees - Court	575.00	6/13/2017
NAYNA LLC	Education	689.94	6/13/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	210.00	6/13/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	285.00	6/13/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	470.00	6/13/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	1,260.00	6/13/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	2,145.00	6/13/2017
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	36,828.94	6/13/2017
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Compu	240,054.82	6/13/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	221.40	6/13/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	6/13/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	475.00	6/13/2017
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	6/13/2017
NORMA L RICO	Professional Service	406.72	6/13/2017
NORTH AMERICAN TITLE COMPANY	County Projects	2,240.00	6/13/2017
NORTH CENTRAL TX COUNCIL OF	Professional Service	48,929.00	6/13/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	6/13/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.17	6/13/2017
NORTH TEXAS WHEELS AND CASTERS	Building Maintenance	183.60	6/13/2017
NOVARAD CORP	Equipment Maintenanc	666.67	6/13/2017
NOVARAD CORP	Equipment Maintenanc	1,333.33	6/13/2017
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	1,342.00	6/13/2017
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	436.00	6/13/2017
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	807.00	6/13/2017
ODIS A DARNELL	Rent Sub to L'lords	77.00	6/13/2017
OFFICE OF CONFERENCES & TRAINING	Education	435.00	6/13/2017
OGBURNS TRUCK PARTS	Parts and Supplies	163.38	6/13/2017
OGBURNS TRUCK PARTS	Parts and Supplies	342.52	6/13/2017
OHB ASSOCIATES LTD	Rent Sub to L'lords	210.00	6/13/2017
OHC/GPI LTD	Rental Assistance	584.00	6/13/2017
ONE AMELIA PARC LP	Rent Sub to L'lords	1,696.00	6/13/2017
ONE VILLAGE CREEK LP	HAP Reimb Port-in	1,473.00	6/13/2017
ONE VILLAGE CREEK LP	Rent Sub to L'lords	2,110.00	6/13/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	1,125.00	6/13/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	5,200.00	6/13/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	10,575.00	6/13/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	11,400.00	6/13/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	12,060.00	6/13/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	13,680.00	6/13/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	25,080.00	6/13/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	29,338.75	6/13/2017
O'REILLY AUTO PARTS	Parts and Supplies	9.98	6/13/2017
O'REILLY AUTO PARTS	Parts and Supplies	101.90	6/13/2017
O'REILLY AUTO PARTS	Non-Tracked Equipmen	173.18	6/13/2017
O'REILLY AUTO PARTS	Parts and Supplies	190.81	6/13/2017
O'REILLY AUTO PARTS	Parts and Supplies	454.42	6/13/2017
O'REILLY AUTO PARTS	Parts and Supplies	532.76	6/13/2017
OVERHEAD DOOR	Building Maintenance	190.00	6/13/2017
OVERHEAD DOOR	Building Maintenance	2,091.00	6/13/2017
OWENS & OWENS	Counsel Fees - Proba	1,100.00	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
OWENS & OWENS	Counsel Fees - CPS	1,160.00	6/13/2017
OZARK MATERIALS LLC	Parts and Supplies	10,735.85	6/13/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	26.25	6/13/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	200.00	6/13/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	231.25	6/13/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	290.00	6/13/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	300.00	6/13/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	625.00	6/13/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	650.00	6/13/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	875.00	6/13/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	740.00	6/13/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	800.00	6/13/2017
PARADISE APARTMENTS LLC	Rent Sub to L'lords	1,001.00	6/13/2017
PARADISE APARTMENTS LLC	Rent Sub to L'lords	1,419.00	6/13/2017
PARKER COMMONS LTD	Rent Sub to L'lords	543.00	6/13/2017
PARKER ELECTRIC	Air Conditioning Mai	232.00	6/13/2017
PARKER ELECTRIC	Building Maintenance	424.34	6/13/2017
PARNELL E RYAN	Psych Exams/Testimon	500.00	6/13/2017
PATHMARK TRAFFIC PRODUCTS INC	Parts and Supplies	120.89	6/13/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	175.00	6/13/2017
PATTY TILLMAN	Counsel Fees - Court	92.00	6/13/2017
PATTY TILLMAN	Counsel Fees - Court	156.25	6/13/2017
PATTY TILLMAN	Counsel Fees - Court	218.75	6/13/2017
PATTY TILLMAN	Counsel Fees - Court	458.00	6/13/2017
PAUL A CONNER P.C.	Counsel Fees - Court	1,160.00	6/13/2017
PAUL V PREVITE	Counsel Fees - Court	437.50	6/13/2017
PAUL V PREVITE	Counsel Fees - Court	760.00	6/13/2017
PAUL V PREVITE	Counsel Fees - Court	1,080.00	6/13/2017
PAUL V PREVITE	Counsel Fees - Court	2,990.00	6/13/2017
PAUL W LEWALLEN	Counsel Fees - Court	150.00	6/13/2017
PAUL W LEWALLEN	Counsel Fees - Court	167.50	6/13/2017
PAUL W LEWALLEN	Counsel Fees - Court	1,292.50	6/13/2017
PAULA K GREEN	Investigative	150.00	6/13/2017
PAULA K GREEN	Investigative	228.21	6/13/2017
PAULA K GREEN	Investigative	477.72	6/13/2017
PAULA K GREEN	Investigative	1,304.20	6/13/2017
PAXVAX INC	Medical Supplies	2,048.50	6/13/2017
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	6/13/2017
PEDRO CISNEROS	Counsel Fees - Juven	400.00	6/13/2017
PENGAD INC	Supplies	58.28	6/13/2017
PENNIE A FUTRELL	Professional Service	1,830.24	6/13/2017
PETER A VAN DALEN	Building Maintenance	8.00	6/13/2017
PETER A VAN DALEN	Building Maintenance	8.00	6/13/2017
PETER A VAN DALEN	Building Maintenance	16.00	6/13/2017
PETER A VAN DALEN	Building Maintenance	50.00	6/13/2017
PETER A VAN DALEN	Building Maintenance	52.00	6/13/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	6/13/2017
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	6/13/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	1,050.00	6/13/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	6/13/2017
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
PIA REBECCA LEDERMAN	Counsel Fees - Court	950.00	6/13/2017
PITNEY BOWES PRESORT SERVICES INC	Postage	11.60	6/13/2017
PP VEGA LLC	Utility Assistance	43.00	6/13/2017
PRAETORIAN OPERATING INC	Custodian Supplies	1,009.20	6/13/2017
PRAETORIAN OPERATING INC	Custodian Supplies	10,040.00	6/13/2017
PRECISION DELTA CORPORATION	Range Supplies	740.00	6/13/2017
PRECISION DELTA CORPORATION	Safety/Tactical Supp	5,388.00	6/13/2017
PREMIER FIBERGLASS INC	Retainage	1,816.19	6/13/2017
PREMIER FIBERGLASS INC	Vendor Accounts Paya	2,293.01	6/13/2017
PRESSTEK LLC	Equipment Maintenanc	1,459.31	6/13/2017
PRICE PROCTOR AND ASSOCIATES LLP	Medical Exams	2,100.00	6/13/2017
PRINTMPRO LTD	Printing-Publication	748.96	6/13/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	145.15	6/13/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	174.54	6/13/2017
PROMOTIONAL DESIGNS INC	Clothing	13.38	6/13/2017
PROMOTIONAL DESIGNS INC	Clothing	67.56	6/13/2017
PROMOTIONAL DESIGNS INC	Clothing	1,119.80	6/13/2017
PRP SERVICES LLC	Insecticides	463.20	6/13/2017
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	1,500.00	6/13/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	6/13/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	6/13/2017
PTS OF AMERICA LLC	Professional Service	2,135.80	6/13/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	889.00	6/13/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	1,109.00	6/13/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	1,289.00	6/13/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	1,996.00	6/13/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	2,109.00	6/13/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	2,438.00	6/13/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	2,585.00	6/13/2017
PURVIS BEARING SERVICE INC	Parts and Supplies	218.91	6/13/2017
QUEST DIAGNOSTICS INC	Professional Service	8.09	6/13/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	14.00	6/13/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	24.00	6/13/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	24.00	6/13/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	24.50	6/13/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	38.00	6/13/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	40.74	6/13/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	73.90	6/13/2017
QUEST DIAGNOSTICS INC	Professional Service	87.55	6/13/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	95.82	6/13/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	125.60	6/13/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	135.64	6/13/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	138.07	6/13/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	156.23	6/13/2017
QUEST DIAGNOSTICS INC	Professional Service	179.90	6/13/2017
QUEST DIAGNOSTICS INC	Medical Supplies	207.85	6/13/2017
QUEST DIAGNOSTICS INC	Professional Service	227.35	6/13/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	418.00	6/13/2017
QUEST DIAGNOSTICS INC	Professional Service	1,416.35	6/13/2017
QUEST DIAGNOSTICS INC	Professional Service	2,575.63	6/13/2017
QUEST DIAGNOSTICS INC	Professional Service	2,664.41	6/13/2017



Vendor Name	Item Description	Paid Amount	Check Date
QUICKSIUS LLC	Background Check	1,104.00	6/13/2017
R B EVERETT AND COMPANY	Parts and Supplies	72.28	6/13/2017
R B EVERETT AND COMPANY	Parts and Supplies	268.77	6/13/2017
R B EVERETT AND COMPANY	Parts and Supplies	872.09	6/13/2017
R B EVERETT AND COMPANY	Parts and Supplies	2,011.88	6/13/2017
R B EVERETT AND COMPANY	Parts and Supplies	21,460.72	6/13/2017
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	32,061.25	6/13/2017
R3 REALTY GROUP LLC	Rental Assistance	444.25	6/13/2017
Ralph D. Swearingin Jr	Education	100.00	6/13/2017
RAMU K MYSORE	Rent Sub to L'lords	60.00	6/13/2017
Randall C Renois	Education	966.65	6/13/2017
RANDY W BOWERS	Counsel Fees - Court	130.00	6/13/2017
RANDY W BOWERS	Counsel Fees - Court	730.00	6/13/2017
RASIX COMPUTER CENTER INC	Supplies	112.05	6/13/2017
RASIX COMPUTER CENTER INC	Supplies	328.14	6/13/2017
RASIX COMPUTER CENTER INC	Supplies	328.14	6/13/2017
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	6/13/2017
RAUL NEVAREZ PC	Counsel Fees - Court	412.50	6/13/2017
RAUL NEVAREZ PC	Counsel Fees - Court	550.00	6/13/2017
RAY HALL JR	Counsel Fees - Court	125.00	6/13/2017
RAY HALL JR	Counsel Fees - CPS	350.00	6/13/2017
RAY HALL JR	Counsel Fees - Juven	500.00	6/13/2017
RAY HALL JR	Counsel Fees - Court	1,525.00	6/13/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	6/13/2017
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	6/13/2017
RD CORNELL LLC	Parts and Supplies	40.00	6/13/2017
READSOFT INC	Software Maintenance	12,411.00	6/13/2017
RECEPT PHARMACY LP	Medical Supplies	189.35	6/13/2017
RECEPT PHARMACY LP	Medical Supplies	2,956.50	6/13/2017
RED THE UNIFORM TAILOR	Clothing	(226.97)	6/13/2017
RED THE UNIFORM TAILOR	Clothing	709.50	6/13/2017
RED THE UNIFORM TAILOR	Clothing	2,623.61	6/13/2017
RELIABLE PAVING INC.	Non-Track Const/Bldg	111,487.50	6/13/2017
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	2.00	6/13/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	21.00	6/13/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	191.29	6/13/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	337.00	6/13/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	392.12	6/13/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	566.19	6/13/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	943.35	6/13/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,225.79	6/13/2017
RELX INC	Subscriptions	284.00	6/13/2017
RELX INC	On-line Service	634.00	6/13/2017
RELX INC	On-line Service	2,250.00	6/13/2017
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	6/13/2017
RENTERS WAREHOUSE TEXAS LLC	Rent Sub to L'lords	129.00	6/13/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	6/13/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	6/13/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	253.39	6/13/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	6/13/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
REX SELLERS	Rent Sub to L'lords	87.00	6/13/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	305.90	6/13/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	16,809.66	6/13/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	115.00	6/13/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	225.00	6/13/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	972.50	6/13/2017
RICHARD C KLINE	Counsel Fees - Court	570.00	6/13/2017
RICHARD C KLINE	Counsel Fees - Court	1,260.00	6/13/2017
ROBBERY INVESTIGATORS OF TEXAS INC	Education	250.00	6/13/2017
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	6/13/2017
Robert F Huseman	Education	140.00	6/13/2017
Robert J Gutierrez	Education	360.30	6/13/2017
ROBERT KEITH GILL	Counsel Fees - Court	215.00	6/13/2017
ROBERT KEITH GILL	Counsel Fees - Court	400.00	6/13/2017
ROBERT KEITH GILL	Counsel Fees - Court	842.50	6/13/2017
ROBERT KEITH GILL	Counsel Fees - Court	1,130.00	6/13/2017
ROBERT KEITH GILL	Counsel Fees - Court	1,512.50	6/13/2017
ROBERTA WALKER	Counsel Fees - Court	502.50	6/13/2017
ROBERTA WALKER	Counsel Fees - Court	640.00	6/13/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	6/13/2017
ROBIN E WORLEY	Professional Service	1,830.24	6/13/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	200.00	6/13/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	595.00	6/13/2017
ROBINSON & SMART PC	Counsel Fees - Court	570.00	6/13/2017
RODZINA INDUSTRIES INC	Supplies	3.25	6/13/2017
RODZINA INDUSTRIES INC	Supplies	4.50	6/13/2017
RODZINA INDUSTRIES INC	Supplies	7.00	6/13/2017
RODZINA INDUSTRIES INC	Supplies	7.50	6/13/2017
RODZINA INDUSTRIES INC	Supplies	8.00	6/13/2017
RODZINA INDUSTRIES INC	Supplies	8.00	6/13/2017
RODZINA INDUSTRIES INC	Supplies	8.00	6/13/2017
RODZINA INDUSTRIES INC	Supplies	15.50	6/13/2017
RODZINA INDUSTRIES INC	Supplies	18.00	6/13/2017
RODZINA INDUSTRIES INC	Supplies	32.00	6/13/2017
RODZINA INDUSTRIES INC	Supplies	60.00	6/13/2017
RODZINA INDUSTRIES INC	Supplies	574.60	6/13/2017
RONALD COUCH	Counsel Fees - Court	120.00	6/13/2017
RONALD COUCH	Counsel Fees - Court	1,120.00	6/13/2017
Ronny D Smith	Education	140.00	6/13/2017
ROSE ANNA SALINAS	Counsel Fees - Court	450.00	6/13/2017
Ruben Martinez	Education	260.00	6/13/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,247.00	6/13/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,215.00	6/13/2017
RUSH TRUCK CENTERS OF TEXAS LP	Capital Outlay - Veh	3,450.00	6/13/2017
RUSSELL FEED INC	Estray Livestock	9.99	6/13/2017
RUSSELL FEED INC	Canine Expense	56.99	6/13/2017
RYAN DADGARI	Counsel Fees - CPS	100.00	6/13/2017
RYAN W HARDY	Counsel Fees - Court	650.00	6/13/2017
S A T TRUCKING INC	Rock and Gravel	8,733.76	6/13/2017
S2 REALM LLC	Rent Sub to L'lords	190.00	6/13/2017
SAFARILAND LLC	Lab Supplies	384.34	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
SAFESITE INC	Space Lease Rental	3,880.52	6/13/2017
SALDANA INC	County Burials	430.00	6/13/2017
SALVATORE LAMENTI	Rent Sub to L'lords	191.00	6/13/2017
SAMANTHA K HILL	Counsel Fees - Court	810.00	6/13/2017
SAMANTHA K HILL	Counsel Fees - Court	1,000.00	6/13/2017
Samantha K Vargas	Education	366.72	6/13/2017
SAMUELS AVENUE LP	Rent Sub to L'lords	271.00	6/13/2017
SAMUELS AVENUE LP	HAP Reimb Port-in	1,867.00	6/13/2017
SANOPI PASTEUR INC	Medical Supplies	2,484.16	6/13/2017
SANTIAGO SALINAS	Counsel Fees - Court	770.00	6/13/2017
Sarah A Smith	Education	326.35	6/13/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,240.00	6/13/2017
SEAN SHOPE	Rental Assistance	750.00	6/13/2017
SEARCHPROS STAFFING LLC	Contract Labor	586.15	6/13/2017
SEARCHPROS STAFFING LLC	Contract Labor	632.00	6/13/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	6/13/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	200.00	6/13/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	325.00	6/13/2017
Sharen Wilson	Education	381.04	6/13/2017
Sharocka L Thomas	Education	140.00	6/13/2017
SHAWN PASCHALL	Counsel Fees - Court	90.00	6/13/2017
SHAWN PASCHALL	Counsel Fees - Court	750.00	6/13/2017
SHEILA WALKER	Reporter's Records (	40.00	6/13/2017
SHEILA WALKER	Reporter's Records (	264.00	6/13/2017
SHEKHAR GANDHI	Rent Sub to L'lords	502.00	6/13/2017
SHERRI LYNN MONTOYA	Professional Service	400.00	6/13/2017
SHERRY A FOLCHERT	Reporter's Records (	104.00	6/13/2017
SHERRY A FOLCHERT	Professional Service	406.72	6/13/2017
SHI GOVERNMENT SOLUTIONS INC	Supplies	51.00	6/13/2017
SHI GOVERNMENT SOLUTIONS INC	Supplies	181.00	6/13/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	24,157.20	6/13/2017
SHOWCASE DFW REALTY LLC	Rent Sub to L'lords	1,746.00	6/13/2017
SID W SHAPIRO	Counsel Fees - Juven	100.00	6/13/2017
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	46.00	6/13/2017
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	684.65	6/13/2017
SKILLPATH SEMINARS	Education	31.90	6/13/2017
SKILLPATH SEMINARS	Education	299.00	6/13/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	700.00	6/13/2017
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Sub to L'lords	280.00	6/13/2017
SMART GROUP SYSTEMS	Supplies	116.00	6/13/2017
SMART GROUP SYSTEMS	Computer Supplies	116.00	6/13/2017
SMART GROUP SYSTEMS	Computer Supplies	372.00	6/13/2017
SMITH TEMPORARIES INC	Contract Labor	902.94	6/13/2017
SOCIETY FOR HUMAN RESOURCE	Dues	199.00	6/13/2017
SONIA B SANCHEZ	Interpreter Fees	900.00	6/13/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	1,105.00	6/13/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	343.32	6/13/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	186.04	6/13/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	284.39	6/13/2017
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	63.00	6/13/2017
SPECIALIZED PRODUCTS CO	Computer Supplies	694.76	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	1,950.00	6/13/2017
STACY ALFORD	Counsel Fees - Juven	100.00	6/13/2017
STACY ALFORD	Counsel Fees - CPS	100.00	6/13/2017
STACY ALFORD	Counsel Fees - CPS	940.00	6/13/2017
STAPLES ADVANTAGE	Supplies	(95.49)	6/13/2017
STAPLES ADVANTAGE	Supplies	(67.99)	6/13/2017
STAPLES ADVANTAGE	Supplies	(0.85)	6/13/2017
STAPLES ADVANTAGE	Supplies	2.92	6/13/2017
STAPLES ADVANTAGE	Supplies	6.30	6/13/2017
STAPLES ADVANTAGE	Supplies	6.55	6/13/2017
STAPLES ADVANTAGE	Supplies	8.76	6/13/2017
STAPLES ADVANTAGE	Supplies	9.89	6/13/2017
STAPLES ADVANTAGE	Supplies	13.78	6/13/2017
STAPLES ADVANTAGE	Meeting Expenses	13.98	6/13/2017
STAPLES ADVANTAGE	Supplies	14.14	6/13/2017
STAPLES ADVANTAGE	Supplies	14.71	6/13/2017
STAPLES ADVANTAGE	Supplies	17.44	6/13/2017
STAPLES ADVANTAGE	Supplies	19.20	6/13/2017
STAPLES ADVANTAGE	Supplies	27.16	6/13/2017
STAPLES ADVANTAGE	Supplies	28.98	6/13/2017
STAPLES ADVANTAGE	Supplies	29.95	6/13/2017
STAPLES ADVANTAGE	Supplies	30.26	6/13/2017
STAPLES ADVANTAGE	Supplies	33.60	6/13/2017
STAPLES ADVANTAGE	Supplies	34.87	6/13/2017
STAPLES ADVANTAGE	Supplies	39.95	6/13/2017
STAPLES ADVANTAGE	Supplies	41.05	6/13/2017
STAPLES ADVANTAGE	Supplies	42.36	6/13/2017
STAPLES ADVANTAGE	Supplies	42.82	6/13/2017
STAPLES ADVANTAGE	Supplies	42.84	6/13/2017
STAPLES ADVANTAGE	Supplies	45.42	6/13/2017
STAPLES ADVANTAGE	Supplies	47.62	6/13/2017
STAPLES ADVANTAGE	Supplies	50.94	6/13/2017
STAPLES ADVANTAGE	Supplies	51.95	6/13/2017
STAPLES ADVANTAGE	Supplies	53.74	6/13/2017
STAPLES ADVANTAGE	Supplies	56.88	6/13/2017
STAPLES ADVANTAGE	Supplies	58.00	6/13/2017
STAPLES ADVANTAGE	Supplies	58.38	6/13/2017
STAPLES ADVANTAGE	Supplies	59.90	6/13/2017
STAPLES ADVANTAGE	Supplies	60.27	6/13/2017
STAPLES ADVANTAGE	Supplies	62.41	6/13/2017
STAPLES ADVANTAGE	Shrff Commissary Inv	64.80	6/13/2017
STAPLES ADVANTAGE	Supplies	66.93	6/13/2017
STAPLES ADVANTAGE	Supplies	67.26	6/13/2017
STAPLES ADVANTAGE	Supplies	67.98	6/13/2017
STAPLES ADVANTAGE	Supplies	69.35	6/13/2017
STAPLES ADVANTAGE	Supplies	72.27	6/13/2017
STAPLES ADVANTAGE	Computer Supplies	76.00	6/13/2017
STAPLES ADVANTAGE	Supplies	76.80	6/13/2017
STAPLES ADVANTAGE	Supplies	76.90	6/13/2017
STAPLES ADVANTAGE	Supplies	80.14	6/13/2017
STAPLES ADVANTAGE	Supplies	83.46	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	85.88	6/13/2017
STAPLES ADVANTAGE	Supplies	88.33	6/13/2017
STAPLES ADVANTAGE	Supplies	89.94	6/13/2017
STAPLES ADVANTAGE	Supplies	91.11	6/13/2017
STAPLES ADVANTAGE	Supplies	101.06	6/13/2017
STAPLES ADVANTAGE	Supplies	104.14	6/13/2017
STAPLES ADVANTAGE	Sheriff Inventory	105.00	6/13/2017
STAPLES ADVANTAGE	Supplies	106.16	6/13/2017
STAPLES ADVANTAGE	Supplies	106.32	6/13/2017
STAPLES ADVANTAGE	Supplies	106.63	6/13/2017
STAPLES ADVANTAGE	Supplies	107.40	6/13/2017
STAPLES ADVANTAGE	Supplies	111.30	6/13/2017
STAPLES ADVANTAGE	Supplies	113.25	6/13/2017
STAPLES ADVANTAGE	Supplies	129.38	6/13/2017
STAPLES ADVANTAGE	Supplies	132.40	6/13/2017
STAPLES ADVANTAGE	Supplies	136.35	6/13/2017
STAPLES ADVANTAGE	Supplies	145.66	6/13/2017
STAPLES ADVANTAGE	Supplies	147.20	6/13/2017
STAPLES ADVANTAGE	Supplies	150.00	6/13/2017
STAPLES ADVANTAGE	Supplies	150.61	6/13/2017
STAPLES ADVANTAGE	Supplies	152.71	6/13/2017
STAPLES ADVANTAGE	Supplies	172.34	6/13/2017
STAPLES ADVANTAGE	Supplies	182.58	6/13/2017
STAPLES ADVANTAGE	Supplies	202.43	6/13/2017
STAPLES ADVANTAGE	Medical Supplies	231.84	6/13/2017
STAPLES ADVANTAGE	Supplies	240.54	6/13/2017
STAPLES ADVANTAGE	Sheriff Inventory	244.20	6/13/2017
STAPLES ADVANTAGE	Supplies	268.07	6/13/2017
STAPLES ADVANTAGE	Supplies	284.36	6/13/2017
STAPLES ADVANTAGE	Educational Material	290.47	6/13/2017
STAPLES ADVANTAGE	Supplies	304.04	6/13/2017
STAPLES ADVANTAGE	Supplies	330.88	6/13/2017
STAPLES ADVANTAGE	Supplies	334.38	6/13/2017
STAPLES ADVANTAGE	Supplies	338.60	6/13/2017
STAPLES ADVANTAGE	Supplies	340.74	6/13/2017
STAPLES ADVANTAGE	Supplies	398.26	6/13/2017
STAPLES ADVANTAGE	Supplies	401.65	6/13/2017
STAPLES ADVANTAGE	Supplies	417.09	6/13/2017
STAPLES ADVANTAGE	Supplies	549.80	6/13/2017
STAPLES ADVANTAGE	Supplies	586.62	6/13/2017
STAPLES ADVANTAGE	Supplies	691.92	6/13/2017
STAPLES ADVANTAGE	Supplies	1,123.47	6/13/2017
STAR-TELEGRAM	Subscriptions	182.00	6/13/2017
STARTEX POWER	Utility Assistance	72.64	6/13/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	175.00	6/13/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	625.00	6/13/2017
Stephanie L Coulombe	Travel	43.94	6/13/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	1,650.00	6/13/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	300.00	6/13/2017
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	1,117.50	6/13/2017
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	5,980.00	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
STONE LAW PC	Counsel Fees - Court	175.00	6/13/2017
STONE LAW PC	Counsel Fees - Court	200.00	6/13/2017
STREAM ENERGY	Utility Allowance	1.00	6/13/2017
STREAM ENERGY	Utility Allowance	9.00	6/13/2017
STREAM ENERGY	Utility Assistance	1,187.29	6/13/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	10.33	6/13/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	225.42	6/13/2017
SUNBELT RENTALS INC	Landscaping Expense	870.76	6/13/2017
SUNBELT RENTALS INC	Landscaping Expense	895.51	6/13/2017
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	365.00	6/13/2017
SUNSTONE LONGHORN LESSEE LP	Education	278.46	6/13/2017
SUPPLYWORKS	Building Maintenance	43.03	6/13/2017
SUPPLYWORKS	Building Maintenance	142.20	6/13/2017
SUPPLYWORKS	Custodian Supplies	222.00	6/13/2017
SUPPLYWORKS	Custodian Supplies	222.00	6/13/2017
SUPPLYWORKS	Sheriff Inventory	258.00	6/13/2017
SUPPLYWORKS	Building Maintenance	334.31	6/13/2017
SUPPLYWORKS	Building Maintenance	655.09	6/13/2017
SUPPLYWORKS	Sheriff Inventory	674.15	6/13/2017
SUPPLYWORKS	Kitchen Maintenance	983.44	6/13/2017
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	260.00	6/13/2017
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	345.00	6/13/2017
SWISSRAY AMERICA	Equipment Maintenanc	1,583.33	6/13/2017
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	677.00	6/13/2017
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	443.00	6/13/2017
SYCAMORE POINTE TOWNHOMES LP	HAP Reimb Port-in	2,198.00	6/13/2017
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	2,385.00	6/13/2017
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	175,014.61	6/13/2017
Tamla S Ray	Education	140.00	6/13/2017
TARA V KERSH	Counsel Fees - CPS	200.00	6/13/2017
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	30.00	6/13/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	6/13/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	6/13/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/13/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/13/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/13/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	150.00	6/13/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	150.00	6/13/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	175.00	6/13/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	180.00	6/13/2017
TARRANT COUNTY HOSPITAL DISTRICT	City Participation	(445.00)	6/13/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	18,118.26	6/13/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	28,387.05	6/13/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	92,051.21	6/13/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	99,827.13	6/13/2017
TARRANT COUNTY PUBLIC HEALTH	Professional Service	480.00	6/13/2017
TB LARKIN MANUFACTURING INC	Parts and Supplies	106.88	6/13/2017
TB LARKIN MANUFACTURING INC	Parts and Supplies	111.18	6/13/2017
TEAGUE NALL & PERKINS INC	Professional Service	1,199.92	6/13/2017
TEAGUE NALL & PERKINS INC	Professional Service	3,483.20	6/13/2017
TECAN US INC	Lab Supplies	778.04	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
TECH PLAN INC	Air Conditioning Mai	463.00	6/13/2017
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	34,005.50	6/13/2017
TERI LYNNE WORKMAN	Professional Service	406.72	6/13/2017
TERRI PEARCE	Counsel Fees - Juven	100.00	6/13/2017
Terry Abendschein	Education	50.00	6/13/2017
TEXAS 12 FINANCE LLC	Utility Assistance	49.98	6/13/2017
TEXAS 12 FINANCE LLC	Rental Assistance	750.00	6/13/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/13/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/13/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/13/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/13/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/13/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/13/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/13/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/13/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/13/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/13/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/13/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	6/13/2017
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	6/13/2017
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/13/2017
TEXAS CENTER FOR THE JUDICIARY	Education	160.00	6/13/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	272.32	6/13/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	272.44	6/13/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	346.92	6/13/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	470.40	6/13/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	667.95	6/13/2017
TEXAS FURNITURE SOURCE INC	Supplies	773.81	6/13/2017
TEXAS SEWING MACHINE	Equipment Maintenanc	393.30	6/13/2017
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	6/13/2017
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	6/13/2017
THE BURRELL GROUP	Professional Service	872.00	6/13/2017
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	6/13/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	168.75	6/13/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,462.50	6/13/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	6/13/2017
THE HUSTON FIRM PC	Counsel Fees - Court	660.00	6/13/2017
THE HUSTON FIRM PC	Counsel Fees - Court	890.00	6/13/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	100.00	6/13/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	4,100.00	6/13/2017
THE LAW OFFICE OF RITA C DIXON PLLC	Counsel Fees - CPS	807.02	6/13/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	570.00	6/13/2017
THE LEATHER FACTORY LP	Bedding and Clothing	551.99	6/13/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	212.50	6/13/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,600.00	6/13/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,175.00	6/13/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	450.00	6/13/2017
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	1,000.00	6/13/2017
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	1,200.00	6/13/2017
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	4,000.00	6/13/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	98.78	6/13/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	114.73	6/13/2017





Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/13/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/13/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/13/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/13/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/13/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/13/2017
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TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/13/2017
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TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/13/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/13/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/13/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/13/2017
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	308.00	6/13/2017
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	116.00	6/13/2017
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	244.00	6/13/2017
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	6/13/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Education	310.50	6/13/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Education	465.75	6/13/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Education	648.60	6/13/2017
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	6/13/2017
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	6/13/2017
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	6/13/2017
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	6/13/2017
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	6/13/2017
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	6/13/2017
TRUGREEN CHEMLAWN	Landscaping Expense	210.00	6/13/2017
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	6/13/2017
TRUGREEN CHEMLAWN	Landscaping Expense	240.00	6/13/2017
TRUGREEN CHEMLAWN	Landscaping Expense	315.00	6/13/2017
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	6/13/2017
TRUGREEN CHEMLAWN	Landscaping Expense	526.00	6/13/2017
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	6/13/2017
TURKETT LAW OFFICE PLLC	Counsel Fees - CPS	100.00	6/13/2017
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	541,454.00	6/13/2017
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	6/13/2017
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	18.22	6/13/2017
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	199.50	6/13/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	507.00	6/13/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	573.63	6/13/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	581.33	6/13/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	687.14	6/13/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	914.62	6/13/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,154.42	6/13/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,203.22	6/13/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,744.38	6/13/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,002.29	6/13/2017
U S POSTMASTER	Postage	2,562.00	6/13/2017
U S POSTMASTER	Postage	4,900.00	6/13/2017
U S POSTMASTER	Postage	5,151.00	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
UNITED INTERPRETATION AND	Interpreter Fees	150.00	6/13/2017
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	56.50	6/13/2017
UNITED SITE SERVICES OF TEXAS INC	Building Maintenance	57.20	6/13/2017
UNITED SITE SERVICES OF TEXAS INC	Range Supplies	109.20	6/13/2017
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	171.60	6/13/2017
UP FRONT LETTERPRESS	Graphics Inventory	25.00	6/13/2017
UPS/UNITED PARCEL SERVICE	Postage	22.26	6/13/2017
UPS/UNITED PARCEL SERVICE	Postage	290.95	6/13/2017
URBAN MANOR	Rental Assistance	720.00	6/13/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	380.00	6/13/2017
VALERIE K ALLEN	Reporter's Records (	60.00	6/13/2017
VAN T NGUYEN	Rent Sub to L'lords	297.00	6/13/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	6/13/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	200.00	6/13/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	337.50	6/13/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	440.00	6/13/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	442.50	6/13/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	475.00	6/13/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	550.00	6/13/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	590.00	6/13/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	740.00	6/13/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,010.00	6/13/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,220.00	6/13/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,290.00	6/13/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,120.00	6/13/2017
VERDE ENERGY USA TEXAS LLC	Utility Assistance	85.40	6/13/2017
VERNON VANN	Rental Assistance	725.00	6/13/2017
VICKI B ISAACKS	Travel	49.06	6/13/2017
VICKI E WILEY	Counsel Fees - CPS	100.00	6/13/2017
VICKI LINN FOSTER	Counsel Fees - Juven	100.00	6/13/2017
Vickie D Doane	Computer Supplies	49.99	6/13/2017
VICTORY SUPPLY INC	Kitchen Supplies	1,579.68	6/13/2017
VIJAY K CHAWLA	Rent Sub to L'lords	337.00	6/13/2017
VIJAY K CHAWLA	Rent Sub to L'lords	4,733.00	6/13/2017
VIOLET NWOKOYE	Counsel Fees - Juven	300.00	6/13/2017
VIRGINIA CARTER	Counsel Fees - Juven	200.00	6/13/2017
VIRGINIA CARTER	Counsel Fees - Court	225.00	6/13/2017
VIRGINIA CARTER	Counsel Fees - Court	237.50	6/13/2017
VIRGINIA CARTER	Counsel Fees - Court	291.25	6/13/2017
VIRGINIA CARTER	Counsel Fees - Court	313.75	6/13/2017
VIRGINIA CARTER	Counsel Fees - Court	457.50	6/13/2017
VWR INTERNATIONAL LLC	Lab Supplies	80.04	6/13/2017
VWR INTERNATIONAL LLC	Lab Supplies	690.75	6/13/2017
WAK HG LLC	Utility Assistance	23.97	6/13/2017
WAK HG LLC	Rental Assistance	600.00	6/13/2017
WAK HG LLC	Rent Sub to L'lords	1,971.00	6/13/2017
WALGREENS #04314	Food/Hygiene Assista	24.64	6/13/2017
WALMART #01-0807	Promotional Expenses	241.96	6/13/2017
WALMART #01-3044	Food/Hygiene Assista	26.00	6/13/2017
WALMART #2980	Food/Hygiene Assista	29.00	6/13/2017
WALMART #3419	Food/Hygiene Assista	129.37	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
WALMART #590	Food/Hygiene Assista	29.00	6/13/2017
WALMART #807	Food/Hygiene Assista	26.00	6/13/2017
WALT A CLEVELAND	Counsel Fees - Court	237.50	6/13/2017
WALT A CLEVELAND	Counsel Fees - Court	500.00	6/13/2017
WALT A CLEVELAND	Counsel Fees - Court	900.00	6/13/2017
WALT DISNEY WORLD SWAN HOTEL	Education	302.07	6/13/2017
WALT DISNEY WORLD SWAN HOTEL	Education	302.07	6/13/2017
WALT DISNEY WORLD SWAN HOTEL	Education	503.45	6/13/2017
WALT DISNEY WORLD SWAN HOTEL	Education	604.14	6/13/2017
WARREN ST JOHN	Counsel Fees - Court	900.00	6/13/2017
WARREN ST JOHN	Counsel Fees - Court	1,050.00	6/13/2017
WCJ WILSON 95 LTD	Electricity	486.55	6/13/2017
WCJ WILSON 95 LTD	Electricity	1,135.29	6/13/2017
WCJ WILSON 95 LTD	Electricity	1,438.25	6/13/2017
WDOP SUB II LP	HAP Reimb Port-in	662.00	6/13/2017
WEATHERFORD HOUSING AUTHORITY	Port HAP Port-out	(654.00)	6/13/2017
WEATHERFORD HOUSING AUTHORITY	Port Admin Fee Expen	(43.50)	6/13/2017
WEATHERFORD HOUSING AUTHORITY	Port Admin Fee Expen	43.81	6/13/2017
WEATHERFORD HOUSING AUTHORITY	Port HAP Port-out	1,035.00	6/13/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	590.00	6/13/2017
WEST SIDE LANDFILL WM	Disposal Service	245.68	6/13/2017
WESTERN RIM PROPERTIES	Rent Sub to L'lords	1,072.00	6/13/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	6/13/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	6/13/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	6/13/2017
WESTERN-BRW PAPER CO INC	Supplies	980.00	6/13/2017
WESTERN-BRW PAPER CO INC	Sheriff Inventory	4,900.00	6/13/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	393.75	6/13/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	487.50	6/13/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	275.00	6/13/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	1,250.00	6/13/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	343.75	6/13/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	300.00	6/13/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	300.00	6/13/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	980.00	6/13/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,480.00	6/13/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	350.00	6/13/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	130.00	6/13/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	450.00	6/13/2017
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	2,612.00	6/13/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/13/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/13/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	6/13/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,070.00	6/13/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,350.00	6/13/2017
WOLVERINE ALTERNATIVE INVESTMENTS	HAP Reimb Port-in	33.00	6/13/2017
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	38.00	6/13/2017
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Assistance	56.20	6/13/2017
WOODARD BUILDING SUPPLY	Building Maintenance	43.20	6/13/2017
WORLDPOINT ECC INC	Educational Material	127.65	6/13/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	492.38	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
YES COMMUNITIES	Utility Assistance	50.96	6/13/2017
YOUNG ENERGY LLC	HAP Reimb Port-in	167.00	6/13/2017
YOUNGBLOOD LAW PLLC	Counsel Fees - CPS	500.00	6/13/2017
<b>COURT CLAIMS TOTAL</b>		<b>5,241,748.93</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING -JUNE 13, 2017</b>			
Vendor Name	Item Description	Paid Amount	Check Date
ALLIANCE FOR CHILDREN	Donations	1,500.00	6/13/2017
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	120.00	6/13/2017
ARLINGTON POLICE DEPT.	Drug Seizures	1,876.21	6/13/2017
ARLINGTON POLICE DEPT.	Drug Seizures	280.80	6/13/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	10.98	6/13/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.49	6/13/2017
BEDFORD POLICE DEPARTMENT	Drug Seizures	978.00	6/13/2017
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	2.03	6/13/2017
BLACKSTONE COURTYARD BY MARRIOTT	Education	249.01	6/13/2017
BUSINESS INTERIORS	Equipment Rentals	270.00	6/13/2017
BUSINESS INTERIORS	Equipment Rentals	1,194.00	6/13/2017
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	1,583.18	6/13/2017
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	8,209.27	6/13/2017
CITIBANK	Travel	4,820.40	6/13/2017
COMPONENT SOURCE	Computer Supplies	1,681.56	6/13/2017
CROWLEY ISD	Space Lease Rental	2,768.40	6/13/2017
CYVONDRA CANADA	Drug Seizures	12,000.00	6/13/2017
CYVONDRA CANADA	Drug Seizure Interes	17.60	6/13/2017
Dennis W Davidson	Mileage Allowance	73.83	6/13/2017
DRISKILL & BATES PSYCHOLOGY PA	Professional Service	750.00	6/13/2017
EAN HOLDINGS LLC	Voting Machine Trans	270.00	6/13/2017
EAN HOLDINGS LLC	Voting Machine Trans	674.00	6/13/2017
EAN HOLDINGS LLC	Equipment Rentals	337.00	6/13/2017
ENHANCED LASER PRODUCTS	Supplies	256.00	6/13/2017
ENHANCED LASER PRODUCTS	Supplies	352.00	6/13/2017
ENHANCED LASER PRODUCTS	Supplies	112.00	6/13/2017
ENHANCED LASER PRODUCTS	Supplies	56.00	6/13/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,068.69	6/13/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	9,536.40	6/13/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	238.20	6/13/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	509.88	6/13/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	873.60	6/13/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,158.60	6/13/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.60	6/13/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	13.99	6/13/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.29	6/13/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.92	6/13/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.58	6/13/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.76	6/13/2017
GAYLORD NATL RESORT & CONV CTR	Travel	405.92	6/13/2017
GRAND PRAIRIE POLICE DEPT	Drug Seizures	443.40	6/13/2017
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	1.64	6/13/2017
HAZELDEN PUBLISHING	Books/Pamphlets	118.36	6/13/2017

Vendor Name	Item Description	Paid Amount	Check Date
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	3,493.50	6/13/2017
JIMEKA MARTIN	Liaison Expense	160.00	6/13/2017
Leighton G Iles	Travel	116.15	6/13/2017
LENA POPE HOME INC	Outpatient Group Cou	1,449.00	6/13/2017
LENA POPE HOME INC	Professional Service	3,939.65	6/13/2017
MHMR OF TARRANT COUNTY	Professional Service	1,280.00	6/13/2017
NEWHOUSE GLOBAL GROUP LIMITED CO	Education	4,173.23	6/13/2017
NORTH RICHLAND HILLS POLICE	Drug Seizures	402.00	6/13/2017
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	0.62	6/13/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.60	6/13/2017
OMNI SAN ANTONIO HOTEL	Travel	869.80	6/13/2017
PATHWAYS FORENSIC AND MENTAL HEALTH	Professional Service	220.00	6/13/2017
PROMOTIONAL DESIGNS INC	Bedding and Clothing	464.40	6/13/2017
RECOVERY HEALTHCARE CORPORATION	Outpatient Group Cou	240.00	6/13/2017
SMART GROUP SYSTEMS	Supplies	300.00	6/13/2017
SMART GROUP SYSTEMS	Supplies	52.00	6/13/2017
SMART GROUP SYSTEMS	Supplies	600.00	6/13/2017
SMITH TEMPORARIES INC	Elections Contract L	8,244.74	6/13/2017
SOUTHLAKE POLICE DEPT	Drug Seizures	829.16	6/13/2017
SOUTHLAKE POLICE DEPT	Drug Seizure Interes	1.54	6/13/2017
STAPLES ADVANTAGE	Supplies	233.99	6/13/2017
STAPLES ADVANTAGE	Supplies	5.80	6/13/2017
STAPLES ADVANTAGE	Supplies	112.53	6/13/2017
STAPLES ADVANTAGE	Lab Supplies	61.08	6/13/2017
STAPLES ADVANTAGE	Supplies	263.99	6/13/2017
STAPLES ADVANTAGE	Supplies	50.34	6/13/2017
STATE BAR OF TEXAS	Education	555.50	6/13/2017
SUBSTANCE ABUSE GUIDANCE	Outpatient Group Cou	1,647.00	6/13/2017
TAMMY N HAMPTON	Liaison Expense	220.00	6/13/2017
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	24,850.00	6/13/2017
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	175,000.00	6/13/2017
THE CHANGE COMPANIES	Books/Pamphlets	3,825.07	6/13/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/13/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/13/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/13/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/13/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/13/2017
VENANCIO CORONADO	Drug Seizures	500.00	6/13/2017
VENANCIO CORONADO	Drug Seizure Interes	1.85	6/13/2017
WALT DISNEY WORLD SWAN HOTEL	Education	503.45	6/13/2017
WALT DISNEY WORLD SWAN HOTEL	Education	302.07	6/13/2017
WALT DISNEY WORLD SWAN HOTEL	Education	604.14	6/13/2017
WALT DISNEY WORLD SWAN HOTEL	Education	302.07	6/13/2017
WESTERN-BRW PAPER CO INC	Supplies	490.00	6/13/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,509.75	6/13/2017
<b>NON COURT CLAIMS TOTAL</b>		<b>295,371.61</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>5,537,120.54</b>	
<b>FY 2017 YTD CLAIMS GRAND TOTAL</b>		<b>152,579,573.02</b>	

Vendor Name	Item Description	Paid Amount	Check Date
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING -JUNE 13, 2017</b>			
Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	LE Association	15.00	6/13/2017
Carolynn Esther Jacobs	Trust - Constable 1	4,408.00	6/13/2017
Charter Communications	Subscriptions	42.16	6/13/2017
Charter Communications	Subscriptions	121.33	6/13/2017
Delta Dental	Dental Claims	16,125.12	6/13/2017
Delta Dental	Dental Claims	10,748.50	6/13/2017
Express Scripts	Prescription Claims	736,210.38	6/13/2017
Express Scripts	Prescription Claims	79,709.66	6/13/2017
HESC	5002 Student Loan Levy	(0.02)	6/13/2017
Internal Revenue Service	5001 Tax Levy	(9.46)	6/13/2017
IRS FICA EE	FICA-Employee	2,581.16	6/13/2017
IRS FICA ER	FICA-Employer	2,581.16	6/13/2017
IRS FIT	FIT Withholding	(3,261.63)	6/13/2017
IRS MED EE	Medicare-Employee	756.83	6/13/2017
IRS MED ER	Medicare-Employer	756.83	6/13/2017
Johnny Carinos	Promotional Expenses	727.01	6/13/2017
Lincoln Financial Group	Deferred Comp	(100.00)	6/13/2017
Nationwide Retirement Solutions	Deferred Comp	28,780.16	6/13/2017
Optum Bank	HSA Employee Contribution	230.08	6/13/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	114.00	6/13/2017
PayFlex	Dependent Care Claims	2,866.85	6/13/2017
PayFlex	Section 125 Claims	44,156.77	6/13/2017
Police & Firefighters Ins Assoc	LE Association	256.09	6/13/2017
Prepaid Legal Services	Prepaid Attorney	10.15	6/13/2017
Seattle Union Street Associates	Travel	1,251.86	6/13/2017
Senior Healthcare Consultants	Trust - Constable 1	126.77	6/13/2017
Shell	Travel	36.16	6/13/2017
Shell	Fuel	26.31	6/13/2017
Shell	Education	38.67	6/13/2017
Shell	Education	27.90	6/13/2017
Shell	Education	35.82	6/13/2017
Shell	Travel	378.36	6/13/2017
Shell	Education	155.38	6/13/2017
Shell	Education	37.76	6/13/2017
Shell	Education	9.98	6/13/2017
Social Security Admin Levy	5002 Student Loan Levy	16.58	6/13/2017
Tarrant Co. P/R Acct	Payroll Transfers	(70,623.48)	6/13/2017
Tarrant County Deputy Sheriff	LE Association	4.00	6/13/2017
Texas Child Support Disbursement	Child Support	(21.17)	6/13/2017
Texas Comptroller of Public Accts	Sales Tax - Law Library	295.10	6/13/2017
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	687.97	6/13/2017
Texas Comptroller of Public Accts	Sales Tax - Parking	3,434.56	6/13/2017
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	992.24	6/13/2017
Texas Comptroller of Public Accts	Discount	(27.05)	6/13/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(71.18)	6/13/2017
Tim Truman	5006 Chapter 13 Levy	(149.99)	6/13/2017
Time Warner Cable Media Sales	Utilities	86.39	6/13/2017

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
United Way	United Fund	(20.00)	6/13/2017
UnitedHealthcare	2016 On-Site Wellness Screening	24,150.00	6/13/2017
UnitedHealthcare	Medical Claims	621,343.27	6/13/2017
UnitedHealthcare	Medical Claims	34,860.09	6/13/2017
US Department of Education	5002 Student Loan Levy	4.57	6/13/2017
US Department of Treasury	5002 Student Loan Levy	(0.21)	6/13/2017
Valic Retirement	Deferred Comp	(50.00)	6/13/2017
YMCA	YMCA	58.15	6/13/2017
York Risk Services Group	Worker's Comp - 06/05/17-06/09/17	135,191.16	6/13/2017
<b>COURT ADDENDUM TOTAL</b>		<b>1,680,112.10</b>	
CURRENT PERIOD PAYMENT TOTAL		7,217,232.64	
CURRENT PERIOD VOIDS		(39,506.25)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>7,177,726.39</b>	
FY2017 YTD PAYMENT TOTAL		489,164,776.96	
FY2017 YTD VOIDS		(889,005.88)	
<b>FY2017 YTD GRAND TOTAL</b>		<b>488,275,771.08</b>	