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

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

	Item Description	Paid Amount	Check Dat
Vendor Name #78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	43.98	5/9/2017
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	2,362.00	5/9/2017
328 BEDFORD CREEK LP	Utility Assistance	52.46	5/9/2017
4 IMPRINT INC	Clothing	345.97	5/9/2017
4 IMPRINT INC	Clothing	353.00	5/9/2017
4 IMPRINT INC	Clothing	599.30	5/9/2017
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	30.00	5/9/2017
5600 COTSWOLD LP	Rent Sub to L'Iords	1,191.00	5/9/2017
5950 BOCA RATON LP	Rent Sub to L'Iords	1,191.00	5/9/2017
5950 BOCA RATON LP	HAP Reimb Port-in	1,303.00	5/9/2017
6130 OAKLAND HILLS LP	Rent Sub to L'lords	977.00	5/9/2017
807 HEIGHTS DRIVE LP		44.82	5/9/2017
	Utility Assistance		
807 HEIGHTS DRIVE LP	Rental Assistance	525.00	5/9/2017
A & D REAL ESTATE HOLDING LLC	Rent Sub to L'Iords	600.00	5/9/2017
AADVANTAGE LAUNDRY SYSTEMS	Laundry Services	490.00	5/9/2017
AARON CLAY GRAHAM	Counsel Fees - Court	500.00	5/9/2017
AARON CLAY GRAHAM	Counsel Fees-Crimina	1,350.00	5/9/201
ABE FACTOR	Counsel Fees-Crimina	200.00	5/9/201
ABE FACTOR	Counsel Fees - Court	487.50	5/9/201
ABE FACTOR	Counsel Fees - Court	525.00	5/9/201
ABE FACTOR	Counsel Fees - Court	525.00	5/9/201
ABE FACTOR	Counsel Fees - Court	900.00	5/9/201
ABE FACTOR	Counsel Fees - Court	2,650.00	5/9/201
ABLE COMMUNICATIONS INC	Professional Service	46,953.53	5/9/201
ACE TIRE SERVICE	Tires and Tubes	108.00	5/9/201
ACE TIRE SERVICE	Tires and Tubes	120.00	5/9/201
ACH CHILD AND FAMILY SERVICES	Clothing	723.60	5/9/201
Adam M Hanson	Education	104.00	5/9/201
ADORAMA INC	Non-Tracked Equipmen	7,551.20	5/9/201
ADVANCE'D TEMPORARIES INC	Contract Labor	411.84	5/9/201
ADVENTURES IN ADVERTISING CORP	Health Promotion Pro	260.00	5/9/201
AEGEAN LLC	Education	1,300.00	5/9/201
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,202.87	5/9/201
AIDS OUTREACH CENTER INC	Subrecipient Service	1,328.88	5/9/201
AIDS OUTREACH CENTER INC	Subrecipient Service	2,996.67	5/9/201
AIDS OUTREACH CENTER INC	Subrecipient Service	20,159.21	5/9/201
AIDS OUTREACH CENTER INC	Subrecipient Service	22,092.94	5/9/201
AIDS OUTREACH CENTER INC	Subrecipient Service	62,027.45	5/9/201
AIDS OUTREACH CENTER INC	Subrecipient Service	82,120.83	5/9/201
AIR BALANCING COMPANY INC	Building Maintenance	500.00	5/9/201
AIR BALANCING COMPANY INC	Air Conditioning Mai	4,625.00	5/9/201
AIR BALANCING COMPANY INC	Air Conditioning Mai	10,750.00	5/9/201
AIR BALANCING COMPANY INC	Air Conditioning Mai	18,000.00	5/9/201
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	36.01	5/9/201
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	60.04	5/9/201
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	69.66	5/9/201
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	5/9/201
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.13	5/9/201
	Air Conditioning Mai	137.57	5/9/201
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	5/9/201
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	5/9/201
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	245.54	5/9/201
	Air Conditioning Mai	797.68	5/9/201
AIR RELIEF TECHNOLOGIES INC AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	5/9/201

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

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON WATER UTILITIES	Water	667.18	5/9/2017
ARROW BOLT & ELECTRIC INC	Parts and Supplies	74.40	5/9/2017
ARROW BOLT & ELECTRIC INC	Parts and Supplies	398.04	5/9/2017
ARROW CHILD AND FAMILY MINISTRIES	Clothing	114.64	5/9/2017
ASHLEE R WELLS	Professional Service	2,440.32	5/9/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	5/9/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Support Services Sup	165.00	5/9/2017
AT&T	Data Transmission Li	13,115.13	5/9/2017
AT&T	Data Transmission Li	61,862.16	5/9/2017
AT&T MOBILITY	Pager / Blackberry	37.50	5/9/2017
AT&T MOBILITY	Pager / Blackberry	37.50	5/9/2017
AT&T MOBILITY	Pager / Blackberry	37.50	5/9/2017
AT&T MOBILITY	Pager / Blackberry	37.50	5/9/2017
AT&T MOBILITY	Telephone - Mobile	51.94	5/9/2017
AT&T MOBILITY	Telephone - Mobile	51.94	5/9/2017
AT&T MOBILITY	Pager / Blackberry	75.00	5/9/2017
AT&T MOBILITY	Pager / Blackberry	75.00	5/9/2017
AT&T MOBILITY	Telephone - Mobile	103.88	5/9/2017
AT&T MOBILITY	Telephone - Mobile	103.88	5/9/2017
AT&T MOBILITY	Telephone - Mobile	207.76	5/9/2017
AT&T MOBILITY	Telephone - Mobile	207.76	5/9/2017
AT&T MOBILITY	Pager / Blackberry	241.07	5/9/2017
AT&T MOBILITY	Telephone - Mobile	245.26	5/9/2017
AT&T MOBILITY	Telephone - Mobile	245.26	5/9/2017
AT&T MOBILITY	Telephone - Mobile	392.99	5/9/2017
AT&T MOBILITY	Telephone - Mobile	460.21	5/9/2017
AT&T MOBILITY	Telephone - Mobile	474.21	5/9/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	227.64	5/9/2017
ATHLETES FOR CHANGE	Clothing	119.08	5/9/2017
ATMOS ENERGY CORP	Gas	20.89	5/9/2017
ATMOS ENERGY CORP	Gas	25.54	5/9/2017
ATMOS ENERGY CORP	Gas	49.57	5/9/2017
ATMOS ENERGY CORP	Gas	51.90	5/9/2017
ATMOS ENERGY CORP	Gas	74.95	5/9/2017
ATMOS ENERGY CORP	Gas	99.19	5/9/2017
ATMOS ENERGY CORP	Gas	198.56	5/9/2017
ATMOS ENERGY CORP	Utility Assistance	624.25	5/9/2017
ATMOS ENERGY CORP	Utility Assistance	994.96	5/9/2017
ATMOS ENERGY CORP	Gas	1,128.36	5/9/2017
ATMOS ENERGY CORP	Utility Assistance	2,102.70	5/9/2017
ATMOS ENERGY CORP	Gas	5,028.89	5/9/2017
AUSPICEON PROPERTIES LLC	Rental Assistance	625.00	5/9/2017
AUTONATION	Central Garage Inv	675.08	5/9/2017
AUTONATION	Central Garage Inv	684.75	5/9/2017
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	73.00	5/9/2017
BAKER FUNERAL HOME INC	County Burials	330.00	5/9/2017
BALANCE FORENSIC & GENERAL	Investigative	700.00	5/9/2017
BALL & HASE PC	Counsel Fees - Court	156.25	5/9/2017
BALL & HASE PC	Counsel Fees - Court	200.00	5/9/2017
BALL & HASE PC	Counsel Fees - Court	400.00	5/9/2017
BALL & HASE PC	Counsel Fees - Court	725.00	5/9/2017
BALL & HASE PC	Counsel Fees - Court	2,875.00	5/9/2017
BALL & HASE PC	Counsel Fees - Court	3,460.00	5/9/2017
BARBARA K WILLIAMS	Rent Sub to L'lords	156.00	5/9/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	150.00	5/9/201
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	975.00	5/9/2017
BARRY ALFORD	Counsel Fees - Court	75.00	5/9/2017
BARRY ALFORD	Counsel Fees - Court	268.75	5/9/2017
BARRY ALFORD	Counsel Fees - Court	381.25	5/9/2017
BARRY ALFORD	Counsel Fees - Court	425.00	5/9/2017

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

Vendor Name	Item Description	Paid Amount	Check Dat
BRIGELLE BEDFORD HOLDINGS LLC	Rent Sub to L'lords	520.00	5/9/2017
BROOKE BORISH	Clothing	300.00	5/9/2017
BROUDE,SMITH, JENNINGS, MCGLINCHEY&	Counsel Fees - Proba	1,100.00	5/9/2017
BRUCE ASHWORTH	Counsel Fees - Court	200.00	5/9/2017
BRUCE ASHWORTH	Counsel Fees - Court	250.00	5/9/2017
BRUCE ASHWORTH	Counsel Fees - Court	600.00	5/9/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	350.00	5/9/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	470.00	5/9/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	580.00	5/9/2017
BS HOTEL PARTNERS	Travel	140.12	5/9/2017
BS HOTEL PARTNERS	Travel	140.12	5/9/2017
BULL PUBLISHING CO	Educational Material	311.34	5/9/2017
BULL PUBLISHING CO	Educational Material	7,144.00	5/9/2017
C GREEN SCAPING LP	Rock and Gravel	19,500.00	5/9/201
C KYLE HOGAN PC	Counsel Fees - Court	487.50	5/9/201
CANAS & FLORES	Counsel Fees - Court	300.00	5/9/201
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	5/9/201
Carnelius L Carey	Transportation	66.31	5/9/201
Carol H Campbell	Education	100.00	5/9/201
CAROLE KERR	Counsel Fees - Court	300.00	5/9/201
CAROLINA IMAGING COMPUTER	Supplies	75.00	5/9/201
CARRILLO FUNERAL DIRECTORS	County Burials	945.00	5/9/201
	•		
	Counsel Fees - Court	300.00	5/9/201
CASEY COLE	Counsel Fees - Court	600.00	5/9/201
CASS ROBERT CALLAWAY	Counsel Fees - Court	83.25	5/9/201
CASS ROBERT CALLAWAY	Counsel Fees - Court	220.00	5/9/201
CASS ROBERT CALLAWAY	Counsel Fees - Court	477.00	5/9/201
CASS ROBERT CALLAWAY	Counsel Fees - Court	480.00	5/9/201
CATHERINE DUNNAVANT	Counsel Fees - Court	410.00	5/9/201
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,086.25	5/9/201
CATHOLIC CHARITIES DIOCESE OF	Professional Service	6,215.00	5/9/201
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	8,286.84	5/9/201
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	318.75	5/9/201
CDW GOVERNMENT	Supplies	56.24	5/9/201
CDW GOVERNMENT	Computer Supplies	833.55	5/9/201
CDW GOVERNMENT	Non-Tracked Equipmen	6,084.00	5/9/201
CDW GOVERNMENT	Capital Outlay-Low V	12,600.00	5/9/201
CEDAR HILL MEMORIAL PARK	County Burials	4,655.00	5/9/201
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	108.00	5/9/201
CENTRAL POLY CORP	Landscaping Expense	1,950.00	5/9/201
CERTIFIED LABORATORIES	Building Maintenance	289.24	5/9/201
CHARLES BURGESS	Counsel Fees - Court	500.00	5/9/201
CHARLES T BEAVERS	Rent Sub to L'lords	1,018.00	5/9/201
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	5/9/201
CHARLYN C ELDRIDGE	Rent Sub to L'lords	1,221.00	5/9/201
CHEM AQUA	Air Conditioning Mai	84.00	5/9/201
CHEM AQUA	Air Conditioning Mai	252.00	5/9/201
CHEM AQUA	Air Conditioning Mai	252.00	5/9/201
CHEM AQUA	Air Conditioning Mai	584.00	5/9/201
CHEM AQUA	Air Conditioning Mai	794.00	5/9/201
CHERYL A DIXON	Professional Service	406.72	5/9/201
CHERYL NASON	Professional Service	1,050.00	5/9/201
Christina S Glenn	Education	720.00	5/9/201
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	340.00	5/9/201
CHRISTOPHER M LANKFORD	Counsel Fees - Court	340.00	5/9/201
CIRRO ENERGY	Utility Assistance	61.43	5/9/201
	HAP Reimb Port-in	95.00	
			5/9/201
CITIZENS FUNERAL HOME	County Burials	700.00	5/9/201
CITY OF ARLINGTON CITY OF CROWLEY UTILITIES	Building Maintenance	105.00	5/9/201
	Utility Assistance	65.96	5/9/201

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

Vendor Name	Item Description	Paid Amount	Check Date
CYNTOX LLC	Disposal Service	1,250.00	5/9/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	5,097.17	5/9/2017
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	5/9/2017
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	5/9/2017
DALE EVERETT HEISCH	Counsel Fees - Court	950.00	5/9/2017
DANA A DUFFEY	Counsel Fees - CPS	150.00	5/9/2017
DANIEL G CLEVELAND	Counsel Fees - Court	115.00	5/9/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	5/9/2017
DANIEL HERNANDEZ	Counsel Fees - Court	500.00	5/9/2017
DANIEL HERNANDEZ	Counsel Fees - Court	880.00	5/9/2017
DANIEL YOUNG	Counsel Fees - Court	100.00	5/9/2017
DANIEL YOUNG	Counsel Fees - Court	100.00	5/9/2017
DANIEL YOUNG	Counsel Fees - Court	135.00	5/9/2017
DANIEL YOUNG	Counsel Fees - Court	293.75	5/9/2017
DANIEL YOUNG	Counsel Fees - Court	418.75	5/9/2017
DANIEL YOUNG	Counsel Fees - Court	2,060.00	5/9/2017
DANNY D PITZER	Counsel Fees - Court	1,350.00	5/9/2017
DANNY D PITZER	Counsel Fees - Court	2,345.00	5/9/2017
DARCY NILES DENO	Counsel Fees - CPS	100.00	5/9/2017
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	5/9/2017
DAVID A PEARSON, IV	Counsel Fees - Court	1,512.50	5/9/2017
David E Crowdus	Education	180.00	5/9/2017
DAVID ELLIS	Rent Sub to L'Iords	69.00	5/9/2017
DAVID LLLIS DAVID L MARLOW	Investigative	1,600.00	5/9/2017
DAVID PALMER	Counsel Fees - Court	700.00	5/9/2017
		120.00	5/9/2017
David S Bowles	Education		
Dawn A Moore Boswell	Travel	60.00	5/9/2017
	Counsel Fees - Court	415.00	5/9/2017
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	5/9/2017
DEBBIE EDWARDS	Reporter's Records (2,400.00	5/9/2017
Debbie M Spoonts	Transportation	252.82	5/9/2017
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'Iords	116.00	5/9/2017
DENISE BROWN	Clothing	125.00	5/9/2017
Denise C Buchan	Education	735.90	5/9/2017
DENNIS SERVICES LLC	Building Maintenance	77.00	5/9/2017
DENNIS SERVICES LLC	Building Maintenance	195.05	5/9/2017
DENNIS SERVICES LLC	Building Maintenance	235.00	5/9/2017
DENNIS SERVICES LLC	Building Maintenance	371.86	5/9/2017
DENNIS SERVICES LLC	Building Maintenance	452.38	5/9/2017
DENNIS SERVICES LLC	Kitchen Maintenance	493.01	5/9/2017
DENNIS SERVICES LLC	Professional Service	538.69	5/9/2017
DENNIS SERVICES LLC	Building Maintenance	1,385.13	5/9/2017
DENNIS SERVICES LLC	Building Maintenance	1,458.71	5/9/2017
DEPOSITION SOLUTIONS LLC	Professional Service	203.36	5/9/2017
DEPOSITION SOLUTIONS LLC	Professional Service	406.72	5/9/2017
DEREK BROWN	Counsel Fees - Court	700.00	5/9/2017
DESARAY R MUMA	Counsel Fees - CPS	100.00	5/9/2017
DESERT SANDS LLC	Utility Assistance	34.23	5/9/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	5/9/2017
Dietra A Ferguson	Education	48.00	5/9/2017
DIGITAL RESOURCES INC	Capital Outlay Low V	3,328.83	5/9/2017
DIGITAL RESOURCES INC	Non-Tracked Equipmen	5,741.29	5/9/2017
DIJ COPPER CREEK LLC	HAP Reimb Port-in	1,089.00	5/9/2017
DIRECT ENERGY LP	Utility Assistance	51.70	5/9/2017
DIRECT ENERGY LP	Utility Assistance	112.33	5/9/2017
DIRECT ENERGY LP	Utility Assistance	140.93	5/9/2017
DIRECT ENERGY LP	Utility Allowance	223.00	5/9/2017
DIRECT ENERGY LP	Utility Assistance	265.27	5/9/2017
		203.27	-, -, -0 - /
DIRECT ENERGY LP	Utility Assistance	277.70	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
DIRECTV INC	Subscriptions	162.98	5/9/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	3,981.60	5/9/2017
DLT SOLUTIONS LLC	Tuition Classroom Tr	13,775.09	5/9/2017
DON BODENHAMER	Counsel Fees - Court	182.50	5/9/2017
DON BODENHAMER	Counsel Fees - Court	420.00	5/9/2017
DON BODENHAMER	Counsel Fees - Court	540.00	5/9/2017
DON BODENHAMER	Counsel Fees - Court	550.00	5/9/2017
DON BODENHAMER	Counsel Fees - Court	4,570.00	5/9/2017
DON MICHAEL DAWES	Counsel Fees - CPS	825.00	5/9/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	925.31	5/9/2017
DS SERVICES OF AMERICA INC	Food	1,746.51	5/9/2017
DYNATEN CORPORATION	Building Maintenance	566.01	5/9/2017
DYNATEN CORPORATION	Air Conditioning Mai	642.00	5/9/2017
DYNATEN CORPORATION	Building Maintenance	1,114.38	5/9/2017
EARL OWEN COMPANY INC	Central Garage Inv	428.88	5/9/2017
EARL OWEN COMPANY INC	Non-Tracked Equipmen	1,784.74	5/9/2017
EARTHTEK INC	Building Maintenance	180.00	5/9/2017
EDWARD G JONES	Counsel Fees - Court	137.50	5/9/2017
EDWARD G JONES	Counsel Fees - Court	156.25	5/9/2017
EDWARD G JONES	Counsel Fees - Court	191.25	5/9/2017
EDWARD G JONES	Counsel Fees - Court	212.50	5/9/2017
EDWARD G JONES	Counsel Fees - Court	1,285.00	5/9/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	240.00	5/9/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	312.50	5/9/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	411.25	5/9/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	545.00	5/9/2017
ELENA GONZALEZ	Clothing	200.00	5/9/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	200.00	5/9/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	925.00	5/9/2017
ELOY SEPULVEDA	Counsel Fees - Court	2,618.00	5/9/2017
ELROD'S COST PLUS #6	Food/Hygiene Assista	78.00	5/9/2017
ENCON SYSTEMS INC	Supplies	(188.00)	5/9/2017
ENCON SYSTEMS INC	Lab Supplies	69.95	5/9/2017
ENCON SYSTEMS INC	Supplies	678.56	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	51.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	56.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	58.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	70.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	73.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	101.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	102.00	5/9/2017
ENHANCED LASER PRODUCTS	Computer Supplies	110.00	5/9/2017
ENHANCED LASER PRODUCTS	Computer Supplies	111.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	112.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	114.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	148.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	150.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	158.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	174.00	5/9/2017
ENHANCED LASER PRODUCTS	Sheriff Inventory	280.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	316.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	316.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	350.00	5/9/2017
ENHANCED LASER PRODUCTS	Shrff Commissary Inv	444.00	5/9/2017
ENHANCED LASER PRODUCTS	Supplies	1,112.00	5/9/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	734.76	5/9/2017
ENTRUST ENERGY INC	Utility Allowance	45.00	5/9/2017
ENTRUST ENERGY INC		75.63	5/9/2017
ENVIROMATIC SERVICES	Utility Assistance Building Maintenance	283.50	
ENVIROMATIC SERVICES	Air Conditioning Mai	283.50	5/9/2017 5/9/2017
		283.50	5/3/201/

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	760.00	5/9/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	820.34	5/9/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	2,040.00	5/9/2017
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	10,800.00	5/9/2017
ENVIRONMENTAL SYSTEMS RESEARCH	Software Maintenance	750.00	5/9/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,735.91	5/9/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,898.74	5/9/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	5/9/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	5/9/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	660.00	5/9/2017
Ernest C Lopez	Travel	151.10	5/9/2017
EVCO PARTNERS LP	Parts and Supplies	5.30	5/9/2017
EVCO PARTNERS LP	Parts and Supplies	26.16	5/9/2017
EVCO PARTNERS LP	Building Maintenance	222.54	5/9/2017
EVCO PARTNERS LP	Building Maintenance	312.64	5/9/2017
EVCO PARTNERS LP	Parts and Supplies	343.14	5/9/2017
EVCO PARTNERS LP	Non-Tracked Equipmen	445.08	5/9/2017
EVCO PARTNERS LP	Building Maintenance	453.36	5/9/2017
EVCO PARTNERS LP	Kitchen Supplies	588.96	5/9/2017
EVCO PARTNERS LP	Building Maintenance	1,915.12	5/9/2017
EVCO PARTNERS LP	Building Maintenance	2,160.40	5/9/2017
FARMERS MARKET	Food	179.41	5/9/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	238.20	5/9/2017
FASTENAL	Field Equipment & Su	185.76	5/9/2017
FEDEX	Postage	48.18	5/9/2017
FEDEX	Postage	257.18	5/9/2017
FELIPE O CALZADA	Counsel Fees - CPS	100.00	5/9/2017
FELIPE O CALZADA	Counsel Fees - Court	173.50	5/9/2017
FELIPE O CALZADA	Counsel Fees - Juven	1,100.00	5/9/2017
FERTITTA HOSPITALITY LLC	Education	188.01	5/9/2017
FERTITTA HOSPITALITY LLC	Education	188.01	5/9/2017
FERTITTA HOSPITALITY LLC	Education	188.01	5/9/2017
FERTITTA HOSPITALITY LLC	Education	188.03	5/9/2017
FERTITTA HOSPITALITY LLC	Education	188.03	5/9/2017
FERTITTA HOSPITALITY LLC	Education	188.03	5/9/2017
FERTITTA HOSPITALITY LLC	Education	188.03	5/9/2017
FERTITTA HOSPITALITY LLC	Education	188.03	5/9/2017
FIESTA #46	Food/Hygiene Assista	26.00	5/9/2017
FIESTA MART #204	Food/Hygiene Assista	26.00	5/9/2017
FIESTA MART #205	Food/Hygiene Assista	24.45	5/9/2017
FIESTA MART #60	Food/Hygiene Assista	26.00	5/9/2017
FIESTA MART #61	Food/Hygiene Assista	77.53	5/9/2017
FIESTA MART #69	Food/Hygiene Assista	26.00	5/9/2017
FIESTA MART #76	Food/Hygiene Assista	182.00	5/9/2017
FIRST CHOICE POWER	Utility Assistance	76.82	5/9/2017
FIRST CHOICE POWER	Utility Allowance	89.00	5/9/2017
FIRST CHOICE POWER	Utility Assistance	182.62	5/9/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	138.08	5/9/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,259.29	5/9/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	84,747.60	5/9/2017
FLEETCOR TECHNOLOGIES INC	Fuel	27.23	5/9/2017
FLEETCOR TECHNOLOGIES INC	Fuel	244.16	5/9/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,008.50	5/9/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,055.56	5/9/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,626.63	5/9/2017
FLEETCOR TECHNOLOGIES INC	Fuel	8,864.44	5/9/2017
FLINT TRADING INC	Parts and Supplies	1,871.92	5/9/2017
FOODLAND MARKETS	Food/Hygiene Assista	52.00	5/9/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	280.15	5/9/2017
	=	200.15	-, -, -, -, -, -, -, -, -, -, -, -, -, -

Vendor Name	Item Description	Paid Amount	Check Dat
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	7.96	5/9/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	11.95	5/9/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	20.18	5/9/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	3,150.60	5/9/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	3,557.40	5/9/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	4,488.60	5/9/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	4,879.80	5/9/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	150.00	5/9/2017
FORT WORTH WATER DEPARTMENT	Water	39.86	5/9/2017
FORT WORTH WATER DEPARTMENT	Water	213.40	5/9/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,248.69	5/9/2017
FORT WORTH WATER DEPARTMENT	Water	17,667.44	5/9/2017
FORT WORTH WATER DEPARTMENT	Water	32,921.41	5/9/2017
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	235.00	5/9/2017
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	448.00	5/9/2017
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	904.00	5/9/2017
FRANCES B JANEZIC	Professional Service	203.36	5/9/2017
Frances D Beckworth	Travel	44.51	5/9/201
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	300.00	5/9/201
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	525.00	5/9/201
FRANK ADLER	Counsel Fees - CPS	350.00	5/9/201
FRANK ADLER	Counsel Fees - Juven	400.00	5/9/201
FRANK ADLER	Counsel Fees - Proba	1,100.00	5/9/201
FRANK ADLER	Counsel Fees - Juven	4,500.00	5/9/201
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	5/9/201
FRED DAVID HOWEY	Counsel Fees - Juven	400.00	5/9/201
FRED LEE CUMMINGS	Counsel Fees - Court	480.00	5/9/201
FRED LEE CUMMINGS	Counsel Fees - Capit	18,250.00	5/9/201
FREE MECHANICAL CONTRACTORS	Echo Lake Park	162.39	5/9/201
FREER MECHANICAL CONTRACTORS		629.25	5/9/201
	Building Maintenance		
FREER MECHANICAL CONTRACTORS	Building Maintenance	720.23	5/9/201
FREER MECHANICAL CONTRACTORS	Echo Lake Park	874.37	5/9/201
FREER MECHANICAL CONTRACTORS	Building Maintenance	964.68	5/9/201
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,348.68	5/9/201
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,195.32	5/9/201
FRONTIER SOUTHWEST INC	Telephone-Basic	97.47	5/9/201
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	853.00	5/9/201
FW SPRINGS LP	Utility Assistance	47.01	5/9/201
FW SPRINGS LP	Rent Sub to L'lords	1,724.00	5/9/201
G ANDREW PLATT	Counsel Fees - Court	1,150.00	5/9/201
GCS SERVICE INC	Kitchen Maintenance	246.45	5/9/201
GEM JONES	Rent Sub to L'lords	110.00	5/9/201
GEORGE ALAN STEELE	Counsel Fees - Court	675.00	5/9/201
GEORGE B MACKEY	Counsel Fees - Court	130.00	5/9/201
GEORGE B MACKEY	Counsel Fees - Court	140.00	5/9/201
GEORGE B MACKEY	Counsel Fees - Court	222.50	5/9/201
GEORGE B MACKEY	Counsel Fees - Court	365.00	5/9/201
GEORGE B MACKEY	Counsel Fees - Court	1,365.00	5/9/201
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	231.25	5/9/201
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	1,200.00	5/9/201
GERRY LYNN INC	Rent Sub to L'lords	62.00	5/9/201
GEXA ENERGY LP	Utility Assistance	65.54	5/9/201
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	5/9/201
GILBERT RUSSELL ROWE	Counsel Fees - Court	627.50	5/9/201
GILBERT RUSSELL ROWE	Counsel Fees - Court	682.50	5/9/201
GILBERTO TORREZ	Investigative	387.50	5/9/201
GILBERTO TORREZ	Investigative	2,596.25	5/9/201
GLOCK PROFESSIONAL INC	Education	2,550.25	5/9/201
GLOCK PROFESSIONAL INC	Education	250.00	5/9/201
	Counsel Fees - Court	2,400.00	5/9/201

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

Vendor Name	Item Description	Paid Amount	Check Date
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	5/9/2017
HUNTER LAW PLLC	Counsel Fees - Court	627.50	5/9/2017
IEH AUTO PARTS LLC	Central Garage Inv	811.76	5/9/2017
IESI C&D LANDFILL	Disposal Service	504.00	5/9/2017
IHS GLOBAL INC	Supplies	363.00	5/9/2017
IMPACT FIRE SERVICE	Building Maintenance	120.95	5/9/2017
IMPACT FIRE SERVICE	Building Maintenance	137.45	5/9/2017
IMPACT FIRE SERVICE	Building Maintenance	209.00	5/9/2017
IMPACT FIRE SERVICE	Building Maintenance	344.45	5/9/2017
IMPACT FIRE SERVICE	Building Maintenance	893.35	5/9/2017
INDUSTRIAL CONTROLS DISTRIBUTORS	Air Conditioning Mai	489.39	5/9/2017
INDUSTRIAL POWER LLC	Parts and Supplies	2,079.01	5/9/2017
INDUSTRIAL POWER LLC	Central Garage Inv	5,848.10	5/9/2017
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	49,125.45	5/9/2017
INTEGRATED ACCESS SYSTEMS	Electronic Equipment	322.50	5/9/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,143.64	5/9/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	4,106.48	5/9/2017
INTERBORO PACKAGING CORP	Sheriff Inventory	1,017.50	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	15.95	5/9/2017
INTERFACE SECORITY SYSTEMS LLC		15.95	5/9/2017
	Building Maintenance		5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	
	Building Maintenance	15.95	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	37.90	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	42.45	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	47.85	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	74.85	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	5/9/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	150.00	5/9/2017
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'Iords	69.00	5/9/2017
IRVING HOLDINGS INC	Transportation	162.45	5/9/2017
		102.43	5, 5, 2017

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

Vendor Name	Item Description	Paid Amount	Check Date
JUST ENERGY TEXAS I CORP	Utility Assistance	292.82	5/9/2017
JUST ERGONOMICS LLC	Non-Tracked Equipmen	250.00	5/9/2017
JUST RIDE TRANSPORTATION LLC	Transportation	937.00	5/9/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	880.00	5/9/2017
JUZER KHORAKIWALLA	HAP Reimb Port-in	2,455.00	5/9/2017
KANKAKEE COUNTY CIRCUIT CLERK	Certified Copies/Tra	15.00	5/9/2017
KARA CARRERAS	Counsel Fees - Court	225.00	5/9/2017
KARA CARRERAS	Counsel Fees - Court	275.00	5/9/2017
KARA CARRERAS	Counsel Fees - Court	562.50	5/9/2017
KARA CARRERAS	Counsel Fees - Court	1,475.00	5/9/2017
KARMEN JOHNSON	Counsel Fees - CPS	100.00	5/9/2017
KARMEN JOHNSON	Counsel Fees - CPS	1,068.00	5/9/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,500.00	5/9/2017
KATHERINE FRATANTONI KRAMER	Professional Service	1,220.16	5/9/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	5/9/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	5/9/2017
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	5/9/2017
KATHRYN CRAVEN	Counsel Fees - Juven	300.00	5/9/2017
KATHRYN S STEPHAN	Rent Sub to L'lords	434.00	5/9/2017
KATHY A LOWTHORP	Counsel Fees - Court	100.00	5/9/2017
KATHY A LOWTHORP	Counsel Fees - Court	156.25	5/9/2017
	Counsel Fees - Court	250.00	5/9/2017
KATHY A LOWTHORP KATHY A LOWTHORP			
	Counsel Fees - Court	350.00	5/9/2017
KATHY EHMANN-CLARDY	Counsel Fees - Court	375.00	5/9/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	5/9/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	5/9/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	1,200.00	5/9/2017
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	5/9/2017
KENAN LAW FIRM PC	Counsel Fees - Court	330.00	5/9/2017
KENNETH N CUTRER	Counsel Fees - Court	1,000.00	5/9/2017
KENNETH R GORDON PC	Counsel Fees - Court	350.00	5/9/2017
KENNETH R GORDON PC	Counsel Fees - Court	525.00	5/9/2017
KENNETH R GORDON PC	Counsel Fees - Court	950.00	5/9/2017
KERRY YANEZ	Counsel Fees - Juven	100.00	5/9/2017
KERRY YANEZ	Counsel Fees - Court	137.50	5/9/2017
KERRY YANEZ	Counsel Fees - Court	250.00	5/9/2017
KERRY YANEZ	Counsel Fees - Court	550.00	5/9/2017
KERRY YANEZ	Counsel Fees - Court	790.00	5/9/2017
KEVIN LAVENDER	Rent Sub to L'Iords	4,129.00	5/9/2017
KHOZINDAR, ERIC (3900)	Bail Bond Surety Fee	15.00	5/9/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	1,850.00	5/9/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	150.00	5/9/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	268.75	5/9/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	462.50	5/9/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	2,300.00	5/9/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	5,850.00	5/9/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	475.00	5/9/2017
KORN FERRY HAY GROUP INC	Professional Service	26,425.00	5/9/2017
KORY W NELSON PLLC	Counsel Fees - Proba	1,000.00	5/9/2017
KRISTI CATES	Clothing	125.00	5/9/2017
KROGER #695	Expanded Nutrition P	103.99	5/9/2017
KROGER COMPANY	Food/Hygiene Assista	854.38	5/9/2017
KSM EXCHANGE LLC	Parts and Supplies	52.79	5/9/2017
KSM EXCHANGE LLC	Parts and Supplies	331.02	5/9/2017
KSM EXCHANGE LLC	Parts and Supplies	363.44	5/9/2017
KSM EXCHANGE LLC	Parts and Supplies	449.37	5/9/2017
KSM EXCHANGE LLC	Parts and Supplies	1,817.01	5/9/2017
KSM EXCHANGE LLC	Parts and Supplies	6,635.62	5/9/2017
KSM EXCHANGE LLC	Capital Outlay-Heavy	392,750.00	5/9/2017
KYLE A WHITAKER	Counsel Fees - Court	505.00	5/9/2017
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Vendor Name	Item Description	Paid Amount	Check Date
LACKLAND TAJ LP	Rent Sub to L'Iords	1,179.00	5/9/2017
LACKLAND TAJ LP	Rent Sub to L'lords	2,021.00	5/9/2017
LAFOURCHE PARISH SHERIFF	Court Costs	23.06	5/9/2017
LAHAINA GROUP INC	Professional Service	450.00	5/9/2017
LAHAINA GROUP INC	Equipment Maintenanc	5,737.50	5/9/2017
LAMBETHGATLIN INC	Supplies	15.36	5/9/2017
LAMBETHGATLIN INC	Supplies	15.36	5/9/2017
LAMBETHGATLIN INC	Supplies	19.44	5/9/2017
LAMBETHGATLIN INC	Supplies	23.04	5/9/2017
LAMBETHGATLIN INC	Computer Supplies	25.00	5/9/2017
	Supplies	25.92	5/9/2017
	Supplies	75.00	5/9/2017
LAMBETHGATLIN INC	Supplies	523.50	5/9/2017
	Parts and Supplies	1,263.00	5/9/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	535.00	5/9/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	600.00	5/9/2017
LATEPH A ADENIJI	Counsel Fees - Court	425.00	5/9/2017
LATEPH A ADENIJI	Counsel Fees - Court	768.75	5/9/2017
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	Counsel Fees - CPS	1,175.00	5/9/2017
	Counsel Fees - CPS Counsel Fees - Court	350.00	5/9/2017
LAUREN R GIMPEL		175.00	5/9/2017
	Counsel Fees - Court	1,025.00	5/9/2017
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	85.00	5/9/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	5/9/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	250.00	5/9/2017
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	5/9/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	725.00	5/9/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	3,124.00	5/9/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	190.00	5/9/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	312.50	5/9/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	150.00	5/9/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	300.00	5/9/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	1,021.00	5/9/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,100.00	5/9/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	106.34	5/9/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	2,262.50	5/9/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	525.00	5/9/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	5/9/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	120.00	5/9/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	622.50	5/9/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	300.00	5/9/2017
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	1,100.00	5/9/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	5/9/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	5/9/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	256.25	5/9/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	337.50	5/9/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	800.00	5/9/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	600.00	5/9/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	5/9/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	5/9/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	950.00	5/9/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	450.00	5/9/2017
LAW OFFICE OF VERONICA VEYHL PLLC			
	Counsel Fees - Court	750.00	5/9/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	200.00	5/9/2017
LAW OFFICES OF D MILES BRISSETTE LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court Counsel Fees - Court	790.00	5/9/2017
		22.50	5/9/2017
		255.00	F /0 /2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	355.00	5/9/2017
LAW OFFICES OF MONTY J BUHROW PLLC LAWMEN'S & SHOOTERS' SUPPLY INC	Counsel Fees - Court Safety/Tactical Supp	99.30	5/9/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court		

Vendor Name	Item Description	Paid Amount	Check Date
LAWSON PRODUCTS INC	Parts and Supplies	527.44	5/9/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	3,060.00	5/9/2017
LEON REED JR	Counsel Fees - Court	950.00	5/9/2017
LESA PAMPLIN	Counsel Fees - Court	400.00	5/9/2017
LESA PAMPLIN	Counsel Fees - Court	800.00	5/9/2017
LESA PAMPLIN	Counsel Fees - Court	950.00	5/9/2017
LESLIE C JOHNS	Counsel Fees - Court	500.00	5/9/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	5/9/2017
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	571.00	5/9/2017
Linda P Brooke	Travel	211.02	5/9/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	231.25	5/9/2017
LISA HOOBLER	Counsel Fees - Court	1,060.00	5/9/2017
LISA MORTON	Reporter's Records (196.00	5/9/2017
LOCK TIGHT SECURITY INC	Supplies	15.00	5/9/2017
LONE STAR BANNERS AND FLAGS	Building Maintenance	224.00	5/9/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	200.00	5/9/2017
LOWE'S	Custodian Supplies	51.74	5/9/2017
LOWE'S	Building Maintenance	56.90	5/9/2017
LOWE'S	Building Maintenance	61.36	5/9/2017
LOWE'S	Field Equipment & Su	98.00	5/9/2017
LOWE'S	Field Equipment & Su	102.81	5/9/2017
LOWE'S	Safety/Tactical Supp	171.80	5/9/2017
LOWE'S	Echo Lake Park	244.12	5/9/2017
LOWE'S	Non-Tracked Equipmen	403.68	5/9/2017
LOWE'S	Landscaping Expense	465.95	5/9/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	156.25	5/9/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	156.25	5/9/2017
LYNDA S TARWATER	Counsel Fees - CPS	100.00	5/9/2017
LYNDA S TARWATER	Counsel Fees - Court	108.75	5/9/2017
LYNDA S TARWATER	Counsel Fees - Court	775.00	5/9/2017
LYNDA S TARWATER	Counsel Fees - Court	1,050.00	5/9/2017
LYNN S OLINGER	Counsel Fees - CPS	1,030.00	5/9/2017
M TRENT LOFTIN	Counsel Fees - Liven	300.00	5/9/2017
MALIA L HOWARD	Counsel Fees - CPS	100.00	5/9/2017
Manuel Torres	Education	100.00	
MANZANA GROVE PLACE LLC	Rent Sub to L'Iords	330.00	5/9/2017 5/9/2017
		1,033.25	5/9/2017
Marguerite E Jones MARIETTA FOODS LP	Travel	31.94	5/9/2017
	Promotional Expenses	2,058.00	
MARK ANTHONY LOPEZ	Rent Sub to L'lords	,	5/9/2017
Mark C Mendez	Travel	300.00	5/9/2017
MARK ROSTEET	Counsel Fees - Court	137.50	5/9/2017
MARK ROSTEET	Counsel Fees - Court Counsel Fees - Court	250.00	5/9/2017
		400.00	5/9/2017
MARQUETTA JEFFERSON	Clothing	200.00	5/9/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	183.41	5/9/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	284.50	5/9/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	11,940.55	5/9/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	16,565.48	5/9/2017
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	7,425.00	5/9/2017
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	10,697.94	5/9/2017
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	15,928.00	5/9/2017
MARY R THOMSEN	Counsel Fees - CPS	100.00	5/9/2017
MATSON CREATIVE.COM	Professional Service	10,968.65	5/9/2017
MAURICIO CARDOSO	Rent Sub to L'lords	17.00	5/9/2017
MAX BREWINGTON	Counsel Fees - CPS	200.00	5/9/2017
MAX BREWINGTON	Counsel Fees - Juven	850.00	5/9/2017
MCFSA LTD	Vendor Accounts Paya	2,396.98	5/9/2017
MCFSA LTD	Retainage	22,890.84	5/9/2017
MCKESSON MEDICAL SURGICAL	Medical Supplies	354.50	5/9/2017
MCKESSON MEDICAL SURGICAL	Lab Supplies	709.00	5/9/2017

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Vendor Name MCKESSON MEDICAL SURGICAL	Item Description	Paid Amount	Check Date
MEDICAL PRODUCTS SALES INC	Capital Outlay Low V	6,258.06	5/9/2017 5/9/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	117.96	
MEDICAL PRODUCTS SALES INC	Medical Supplies	786.40	5/9/2017
MEDINA & MEDINA INC	Medical Supplies	21.00	5/9/2017 5/9/2017
MEDINA & MEDINA INC	Parts and Supplies	100.00	5/9/2017
MEDINA & MEDINA INC	Central Garage Inv Medical Supplies	59.95	5/9/2017
MEDLINE INDUSTRIES INC	Non-Tracked Equipmen	422.90	5/9/2017
MEDEINE INDOSTRIES INC	Supplies	307.80	5/9/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	130.00	5/9/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	987.50	5/9/2017
MELINDA JOAN LEHMANN MELISSA L HAMRICK	Counsel Fees - Juven	100.00	5/9/2017
MELISSA L HAMRICK	Counsel Fees - Court	212.50	5/9/2017
MELISSA L HAMRICK MELISSA L HAMRICK	Counsel Fees - Court	606.25	5/9/2017
	Education	61.31	
Melody M Wilkinson MESHELL MILES	Clothing	125.00	5/9/2017 5/9/2017
METRASENS INC			5/9/2017
METRO FIRE APPARATUS SPECIALISTS	Capital Outlay-Furni Parts and Supplies	12,176.68	5/9/2017
MG LAWN AND LANDSCAPE LLC	11	150.00	
	Landscaping Expense		5/9/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	5/9/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	5/9/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	5/9/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	5/9/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	5/9/2017
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	6,721.45	5/9/2017
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	5/9/2017
MICHAEL BERGER	Counsel Fees - Juven	650.00	5/9/2017
MICHAEL BERGER	Counsel Fees - CPS	1,109.10	5/9/2017
MICHAEL BERGER	Counsel Fees-Crimina	1,433.50	5/9/2017
Michael D White	Transportation	12.00	5/9/2017
MICHAEL DAVIS	Other Payable	550.00	5/9/2017
MICHAEL DEEGAN	Counsel Fees - Court	137.50	5/9/2017
MICHAEL DEEGAN	Counsel Fees - Court	175.00	5/9/2017
MICHAEL DEEGAN	Counsel Fees - Court	350.00	5/9/2017
MICHAEL DEEGAN	Counsel Fees - Court	800.00	5/9/2017
Michael T Hammond	Transportation	60.00	5/9/2017
MICHELE M LUCIA	Educational Material	250.00	5/9/2017
MICHELE M LUCIA	Professional Service	4,400.00	5/9/2017
Michelle R Brown	Education	282.48	5/9/2017
MINICK LAW PC	Counsel Fees - Court	137.50	5/9/2017
MISSOURI OZARKS COMMUNITY ACTION IN	Port Admin Fee Expen	185.84	5/9/2017
MISSOURI OZARKS COMMUNITY ACTION IN	Port HAP Port-out	5,276.00	5/9/2017
MONICA L JETER	Psych Exams/Testimon	1,000.00	5/9/2017
MOORE MEDICAL LLC	Medical Supplies	2,028.90	5/9/2017
MOSES E DAVIS	Rent Sub to L'Iords	218.00	5/9/2017
MULHOLLAND INDUSTRIES LTD	Supplies	25.50	5/9/2017
MULHOLLAND INDUSTRIES LTD	Service Awards	34.00	5/9/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	594.00	5/9/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	598.95	5/9/2017
NELON LAW GROUP PLLC	Counsel Fees DNA Rev	300.00	5/9/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	650.00	5/9/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	930.00	5/9/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	242.60	5/9/2017
NEW HORIZONS RANCH & CENTER	Clothing	1,895.42	5/9/2017
NEW PIG CORPORATION	Parts and Supplies	866.05	5/9/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	5/9/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - Court	450.00	5/9/2017
Nina M Dacko	Travel	140.00	5/9/2017
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	97,822.20	5/9/2017
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	5/9/2017

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.38	5/9/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.68	5/9/2017
NOVARAD CORP	Equipment Maintenanc	666.67	5/9/2017
NOVARAD CORP	Equipment Maintenanc	1,333.33	5/9/2017
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	597.00	5/9/2017
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	719.00	5/9/2017
OGBURNS TRUCK PARTS	Parts and Supplies	503.07	5/9/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	8,387.00	5/9/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	82,508.94	5/9/2017
O'REILLY AUTO PARTS	Small Tools	(34.99)	5/9/2017
O'REILLY AUTO PARTS	Central Garage Inv	167.36	5/9/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	215.00	5/9/2017
ORIENTAL TRADING CO INC	Volunteer Program	128.78	5/9/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	250.00	5/9/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	312.50	5/9/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	420.00	5/9/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,045.00	5/9/2017
PAKOR INC	Supplies	2,079.60	5/9/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	215.00	5/9/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	500.00	5/9/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	750.00	5/9/2017
PARADISE APARTMENTS LLC	Rent Sub to L'lords	1,679.00	5/9/2017
PARKER COMMONS LTD	Rent Sub to L'lords	1,248.00	5/9/2017
PARKER ELECTRIC	Kitchen Maintenance	547.92	5/9/2017
PARKER ELECTRIC	Building Maintenance	1,791.40	5/9/2017
PAT ROGERS	Clothing	200.00	5/9/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	450.00	5/9/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	675.00	5/9/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	310.00	5/9/2017
PATTY TILLMAN	Counsel Fees - Court	158.00	5/9/2017
PAUL A CONNER P.C.	Counsel Fees - Court	2,320.00	5/9/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	253.75	5/9/2017
PAUL W LEWALLEN	Counsel Fees - Court	185.00	5/9/2017
Paula Giaimo Morales	Education	268.10	5/9/2017
PAULA K GREEN	Investigative	344.80	5/9/2017
PAULA K GREEN	Investigative	385.51	5/9/2017
PAULA K GREEN	Investigative	468.57	5/9/2017
	0	785.51	
PAULA K GREEN	Investigative	1,028.65	5/9/2017 5/9/2017
PAULA K GREEN	Investigative	1,101.45	
PAULA K GREEN PAULA K GREEN	Investigative	,	5/9/2017
	Investigative	1,217.66	5/9/2017 5/9/2017
	Counsel Fees - Juven	200.00	
PENN-JERSEY X-RAY	Lab Supplies	253.76 3.00	5/9/2017
PETER A VAN DALEN	Building Maintenance		5/9/2017
PETER A VAN DALEN	Building Maintenance	5.00	5/9/2017
PETER A VAN DALEN	Pest Control Service	7.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	7.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	7.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	7.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	7.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	7.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	7.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	8.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	8.00	5/9/2017
PETER A VAN DALEN	Building Maintenance	8.00	5/9/2017
PETER A VAN DALEN	Pest Control Service	9.00	5/9/2017
PETER A VAN DALEN	Pest Control Service	9.00	5/9/2017
PETER A VAN DALEN	Pest Control Service	9.00	5/9/2017
PETER A VAN DALEN	Pest Control Service	9.00	5/9/2017
PETER A VAN DALEN	Pest Control Service	9.00	5/9/2017

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

Vendor Name	Item Description	Paid Amount	Check Date
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	5,133.60	5/9/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	5/9/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	5/9/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	5/9/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	5/9/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	5/9/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	5/9/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	5/9/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	5/9/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	5/9/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	5/9/2017
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PTEC-PROPERTY TAX EDUCATION	Education	20.00	5/9/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	5/9/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	5/9/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	5/9/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	5/9/2017
PTS OF AMERICA LLC	Professional Service	4,300.98	5/9/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	29.58	5/9/2017
QUEST DIAGNOSTICS INC	Medical Supplies	83.50	5/9/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	220.00	5/9/2017
QUEST DIAGNOSTICS INC	Professional Service	237.67	5/9/2017
Rachel N Dabbs	Liaison Expense	39.30	5/9/2017
Ralph D. Swearingin Jr	Education	43.87	5/9/2017
Randy A Cundiff	Education	100.00	5/9/2017
RASIX COMPUTER CENTER INC		97.45	5/9/2017
RASIX COMPUTER CENTER INC	Supplies Computer Supplies	257.72	5/9/2017
RASIX COMPUTER CENTER INC	Computer Supplies	489.76	5/9/2017
RAUL NEVAREZ PC	Counsel Fees - Court	125.00	5/9/2017
	Counsel Fees - COurt	2,642.50	
RAUL NEVAREZ PC		,	5/9/2017
RAY HALL JR	Counsel Fees - CPS	100.00	5/9/2017
RAY HALL JR	Counsel Fees - Court	268.75	5/9/2017
RAY HALL JR	Counsel Fees - Court	287.50	5/9/2017
RAY HALL JR	Counsel Fees - Court	475.00	5/9/2017
RAY HALL JR	Counsel Fees - Court	860.00	5/9/2017
RAY HALL JR	Counsel Fees - Court	1,212.50	5/9/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	5/9/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	250.00	5/9/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	925.00	5/9/2017
RAZA MIAN	Rent Sub to L'lords	444.00	5/9/2017
RD CORNELL LLC	Parts and Supplies	200.00	5/9/2017
READ'S COLLISION LLC	Vehicle Maintenance	2,335.82	5/9/2017
RED THE UNIFORM TAILOR	Clothing	(141.57)	5/9/2017
RED THE UNIFORM TAILOR	Clothing	57.06	5/9/2017
RED THE UNIFORM TAILOR	Clothing	63.30	5/9/2017
RED THE UNIFORM TAILOR	Safety/Tactical Supp	247.00	5/9/2017
RED THE UNIFORM TAILOR	Clothing	365.58	5/9/2017
RED THE UNIFORM TAILOR	Safety/Tactical Supp	1,005.84	5/9/2017
REEDER DISTRIBUTORS INC	Grease and Oil	265.00	5/9/2017
REEDER DISTRIBUTORS INC	Grease and Oil	620.00	5/9/2017
RELIABLE PAVING INC	Canine Expense	2,150.00	5/9/2017
RELIABLE PAVING INC	Professional Service	15,400.00	5/9/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	76.00	5/9/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	121.66	5/9/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	143.49	5/9/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	265.28	5/9/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	326.09	5/9/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	752.43	5/9/2017
		1,331.97	

Vendor Name	Item Description	Paid Amount	Check Da
RELX INC	Subscriptions	284.00	5/9/201
RENEE A SANCHEZ	Counsel Fees - CPS	1,650.00	5/9/201
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	352.26	5/9/201
EYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	16,944.21	5/9/201
RICHARD A HENDERSON PC	Counsel Fees - Court	250.00	5/9/201
RICHARD A HENDERSON PC	Counsel Fees - Court	800.00	5/9/201
RICHARD A HENDERSON PC	Counsel Fees - Court	3,885.00	5/9/201
RICHARD C KLINE	Counsel Fees - Court	90.00	5/9/201
RICHARD C KLINE	Counsel Fees - Court	115.00	5/9/201
RICHARD C KLINE	Counsel Fees - Court	120.00	5/9/201
RICHARD C KLINE	Counsel Fees - Court	180.00	5/9/201
RICHARD C KLINE	Counsel Fees - Court	260.00	5/9/201
RICHARD C KLINE	Counsel Fees - Court	1,860.00	5/9/201
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	5/9/201
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	281.00	5/9/201
RIO VISTA APARTMENTS LLC	Utility Assistance	131.66	5/9/201
RIO VISTA APARTMENTS LLC	Rental Assistance	690.00	5/9/201
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	5/9/201
RND MEDICAL SUPPLIES INC	Medical Supplies	143.00	5/9/201
RND MEDICAL SUPPLIES INC	Medical Supplies	143.00	5/9/201
ROBERT G LITTLE	Rent Sub to L'Iords	80.00	5/9/201
ROBERT KEITH GILL	Counsel Fees - Court	4,140.00	5/9/201
ROBERTA WALKER	Counsel Fees - Court	200.00	5/9/201
ROBERTA WALKER	Counsel Fees - CPS	250.00	5/9/201
ROBERTA WALKER	Counsel Fees - Court	650.00	5/9/201
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	5/9/201
ROBIN E WORLEY	Professional Service	1,830.24	5/9/201
	Professional Service	203.36	5/9/201
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	5/9/201
ROBINSON & SMART PC	Counsel Fees - Court	200.00	5/9/201
ROBINSON & SMART PC	Counsel Fees - Court	350.00	5/9/201
ROBINSON & SMART PC	Counsel Fees - Court	4,660.00	5/9/201
RODNEY COLLIER	Rent Sub to L'lords	220.00	5/9/201
RODZINA INDUSTRIES INC	Supplies	8.00	5/9/201
RODZINA INDUSTRIES INC	Supplies	8.00	5/9/202
RODZINA INDUSTRIES INC	Supplies	14.00	5/9/202
RODZINA INDUSTRIES INC	Supplies	15.50	5/9/202
RODZINA INDUSTRIES INC	Supplies	22.75	5/9/202
RONALD COUCH	Counsel Fees - Court	510.00	5/9/201
RONALD COUCH	Counsel Fees - Court	540.00	5/9/201
RONALD COUCH	Counsel Fees - Court	660.00	5/9/201
RONNIE JACKSON	Rent Sub to L'lords	218.00	5/9/201
ROSE ANNA SALINAS	Counsel Fees - Court	1,500.00	5/9/202
ROSE ESQUIVEL	Clothing	100.00	5/9/201
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	133.75	5/9/201
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	355.00	5/9/202
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	790.00	5/9/201
ROY GOLSAN	Counsel Fees - Proba	1,100.00	5/9/201
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	609.00	5/9/201
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,902.00	5/9/201
RYAN W HARDY	Counsel Fees - Court	575.00	5/9/202
S A T TRUCKING INC	Rock and Gravel	8,140.93	5/9/201
SALDANA INC	County Burials	1,400.00	5/9/201
SAM BONIFIELD	Counsel Fees - Court	430.00	5/9/202
SAM BONIFIELD	Counsel Fees - Court	786.25	5/9/20
SAM HOUSTON STATE UNIVERSITY	Education	220.00	5/9/20
SAMANTHA K HILL	Counsel Fees - Juven	100.00	5/9/202
SAMANTIA K HILL SANOFI PASTEUR INC	Medical Supplies	562.56	5/9/20
SANOFI PASTEUR INC	Medical Supplies	2,757.50	5/9/201

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

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

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

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

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS EDWARD MURRAY	Rent Sub to L'lords	372.00	5/9/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	5/9/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	5/9/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	424.36	5/9/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	5/9/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	636.54	5/9/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.76	5/9/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	5/9/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	5/9/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,263.85	5/9/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	5/9/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,703.71	5/9/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,545.89	5/9/2017
TIFFANY DREWRY	Clothing	100.00	5/9/2017
TIFFIN METAL PRODUCTS	Non-Tracked Equipmen	5,049.00	5/9/2017
TIM MOORE	Counsel Fees - Court	200.00	5/9/2017
TIM MOORE	Counsel Fees - Court	375.00	5/9/2017
TIM MOORE	Counsel Fees - Court	500.00	5/9/2017
TIMMY D SHEEHAN	Rent Sub to L'lords	322.00	5/9/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	445.00	5/9/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,100.00	5/9/2017
TMBRS TRES PALMS LLC	Rent Sub to L'lords	227.00	5/9/2017
TMCCP-TEXAS MUNICIPAL CLERKS	Voting Supplies	1,260.00	5/9/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	118.75	5/9/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	5/9/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	320.00	5/9/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	560.00	5/9/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,010.00	5/9/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,220.00	5/9/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,280.00	5/9/2017
TRAVIS YOUNG	Counsel Fees - Court	600.00	5/9/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	5/9/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	5/9/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	5/9/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	5/9/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	214.00	5/9/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	5/9/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	5/9/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/9/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/9/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/9/2017
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	Armored Car Messenge	535.00	5/9/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/9/2017
	Armored Car Messenge	535.00	5/9/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/9/2017

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

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees - Court	225.00	5/9/2017
WARREN ST JOHN	Counsel Fees - Court	450.00	5/9/2017
WDOP SUB II LP	HAP Reimb Port-in	1,071.00	5/9/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	150.00	5/9/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	385.00	5/9/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	700.00	5/9/2017
WEAVER AND TIDWELL LLP	Professional Service	19,200.00	5/9/2017
WELLESLEY INFORMATION SERVICES LLC	Subscriptions	2,551.50	5/9/2017
WENDY L HART	Counsel Fees - CPS	100.00	5/9/2017
WEST GROUP	Supplies	360.00	5/9/2017
WEST GROUP	On-line Service	17,681.00	5/9/2017
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	490.00	5/9/2017
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	815.00	5/9/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/9/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/9/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/9/2017
WESTERN-BRW PAPER CO INC	Supplies	147.00	5/9/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	5/9/2017
WFG-GREGORY SPENCER FUNERAL HOME	County Burials	1,100.00	5/9/2017
WHATEVER! PROMO AGENCY	Health Promotion Pro	799.10	5/9/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	1,450.00	5/9/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Proba	3,277.34	5/9/2017
WHITAKER CHAEK SWINDLE & SCHWARTZ	Clothing	100.00	5/9/2017
WILEY STACEY MOORING	Counsel Fees - Court	275.00	5/9/2017
WILEY STACEY MOORING	Counsel Fees - Court	500.00	5/9/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	995.00	5/9/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	500.00	5/9/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	475.00	5/9/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,810.00	5/9/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	650.00	5/9/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	850.00	5/9/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,220.00	5/9/2017
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	6,412.50	5/9/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	175.00	5/9/2017
WILLIAM S HARRIS	Counsel Fees - Court	450.00	5/9/2017
William W Harris	Education	73.04	5/9/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/9/2017
WM BARRY NORMAN	Investigative	500.00	5/9/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	5/9/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	5/9/2017
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	5/9/2017
WM BARRY NORMAN	Psych Exams/Testimon	2,200.00	5/9/2017
WM BARRY NORMAN	Psych Exams/Testimon	3,075.00	5/9/2017
WOODARD BUILDING SUPPLY	Building Maintenance	840.00	5/9/2017
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	374.00	5/9/2017
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,214.00	5/9/2017
WRBD LP	Rent Sub to L'lords	74.00	5/9/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	697.75	5/9/2017
YEH-WEI SUNG	Rent Sub to L'Iords	485.00	5/9/2017
YES COMMUNITIES	Utility Assistance	28.02	5/9/2017
YES COMMUNITIES	Rental Assistance	460.00	5/9/2017
YES COMMUNITIES	Rental Assistance	800.00	5/9/2017
YOLANDA MOLOCK BARTEE	Counsel Fees - Proba	6,400.00	5/9/2017
YOUNG ENERGY LLC	Utility Allowance	150.00	5/9/2017
COURT CLAIMS TOTAL		2,838,826.60	-,-,201/
	REQUIRING COMMISSIONERS COURT APPROVAL*	_,,00	
	OR THE WEEK ENDING -MAY 9, 2017		
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Vendor Name	Item Description	Paid Amount	Check Date

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

Vendor Name	Item Description	Paid Amount	Check Date	
SANSOM PARK POLICE DEPARTMENT	Drug Seizures	1,155.00	5/9/2017	
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	100.00	5/9/2017	
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	350.00	5/9/2017	
ST STEPHENS PRESBYTERIAN CHURC	Space Lease Rental	400.00	5/9/2017	
STAPLES ADVANTAGE	Training Supplies	54.60	5/9/2017	
STAPLES ADVANTAGE	Supplies	133.83	5/9/2017	
STAPLES ADVANTAGE	Lab Supplies	148.05	5/9/2017	
STAPLES ADVANTAGE	Supplies	218.63	5/9/2017	
STEPHEN FINDLEY	Drug Seizure Interes	5.71	5/9/2017	
STEPHEN FINDLEY	Drug Seizures	1,000.00	5/9/2017	
TAMMY N HAMPTON	Liaison Expense	190.00	5/9/2017	
TOWNEPLACE SUITES BY MARRIOTT	Space Lease Rental	300.00	5/9/2017	
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/9/2017	
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/9/2017	
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/9/2017	
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/9/2017	
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/9/2017	
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	250.00	5/9/2017	
TRINITY EPISCOPAL CHURCH	Space Lease Rental	500.00	5/9/2017	
US DIAGNOSTICS INC	Lab Supplies	5,275.00	5/9/2017	
US DIAGNOSTICS INC	Lab Supplies	5,275.00	5/9/2017	
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	75.00	5/9/2017	
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,549.25	5/9/2017	
NON COURT CLAIMS TOTAL		76,090.84		
* These claims need not appear on the claims rep				
(Civil Division Opinion No. 99-0P-130; Commission	er's Claim Report)			
		2,914,917.44		
CLAIMS GRAND TOTAL				
FY 2017 YTD CLAIMS GRAND TOTAL		126,360,019.89		
FY 2017 YTD CLAIMS GRAND TOTAL	DMMISSIONERS' REPORT OF CLAIMS - ADDENDUM	126,360,019.89		
FY 2017 YTD CLAIMS GRAND TOTAL	MMISSIONERS' REPORT OF CLAIMS - ADDENDUM FOR THE WEEK ENDING -MAY 9, 2017	126,360,019.89		
FY 2017 YTD CLAIMS GRAND TOTAL CO	FOR THE WEEK ENDING -MAY 9, 2017		Chack Data	
FY 2017 YTD CLAIMS GRAND TOTAL CO Vendor Name	FOR THE WEEK ENDING -MAY 9, 2017 Item Description	Paid Amount	Check Date	
FY 2017 YTD CLAIMS GRAND TOTAL CO Vendor Name Alice Whitten	FOR THE WEEK ENDING -MAY 9, 2017 Item Description 5006 Chapter 13 Levy	Paid Amount 1,681.81	5/9/2017	
FY 2017 YTD CLAIMS GRAND TOTAL CO Vendor Name Alice Whitten Anthem Life Insurance Co	FOR THE WEEK ENDING -MAY 9, 2017 Item Description 5006 Chapter 13 Levy PGL/Anthem Life	Paid Amount 1,681.81 21.65	5/9/2017 5/9/2017	
FY 2017 YTD CLAIMS GRAND TOTAL CO Vendor Name Alice Whitten Anthem Life Insurance Co Atmos Energy Corp	FOR THE WEEK ENDING -MAY 9, 2017 Item Description 5006 Chapter 13 Levy PGL/Anthem Life Gas	Paid Amount 1,681.81 21.65 32.22	5/9/2017 5/9/2017 5/9/2017	
FY 2017 YTD CLAIMS GRAND TOTAL CO Vendor Name Alice Whitten Anthem Life Insurance Co Atmos Energy Corp Atmos Energy Corp	FOR THE WEEK ENDING -MAY 9, 2017 Item Description 5006 Chapter 13 Levy PGL/Anthem Life Gas Gas	Paid Amount 1,681.81 21.65 32.22 17.35	5/9/2017 5/9/2017 5/9/2017 5/9/2017	
FY 2017 YTD CLAIMS GRAND TOTAL CO Vendor Name Alice Whitten Anthem Life Insurance Co Atmos Energy Corp Atmos Energy Corp Atmos Energy Corp	FOR THE WEEK ENDING -MAY 9, 2017 Item Description 5006 Chapter 13 Levy PGL/Anthem Life Gas Gas Gas	Paid Amount 1,681.81 21.65 32.22 17.35 4,768.91	5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017	
FY 2017 YTD CLAIMS GRAND TOTAL CO Vendor Name Alice Whitten Anthem Life Insurance Co Atmos Energy Corp Atmos Energy Corp Atmos Energy Corp Atmos Energy Corp Austin Turf & Tractor	FOR THE WEEK ENDING -MAY 9, 2017 Item Description 5006 Chapter 13 Levy PGL/Anthem Life Gas Gas Landscaping Expense	Paid Amount 1,681.81 21.65 32.22 17.35 4,768.91 926.24	5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017	
FY 2017 YTD CLAIMS GRAND TOTAL CO Vendor Name Alice Whitten Anthem Life Insurance Co Atmos Energy Corp Atmos Energy Corp Atmos Energy Corp Austin Turf & Tractor BaronHR LLC	FOR THE WEEK ENDING -MAY 9, 2017 Item Description 5006 Chapter 13 Levy PGL/Anthem Life Gas Gas Landscaping Expense Contract Labor	Paid Amount 1,681.81 21.65 32.22 17.35 4,768.91 926.24 4,662.00	5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017	
FY 2017 YTD CLAIMS GRAND TOTAL CO Vendor Name Alice Whitten Anthem Life Insurance Co Atmos Energy Corp Atmos Energy Corp Atmos Energy Corp Austin Turf & Tractor BaronHR LLC BaronHR LLC	FOR THE WEEK ENDING -MAY 9, 2017 Item Description 5006 Chapter 13 Levy PGL/Anthem Life Gas Gas Landscaping Expense Contract Labor Contract Labor	Paid Amount 1,681.81 21.65 32.22 17.35 4,768.91 926.24 4,662.00 2,394.00	5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017	
FY 2017 YTD CLAIMS GRAND TOTAL CO Vendor Name Alice Whitten Anthem Life Insurance Co Atmos Energy Corp Atmos Energy Corp Atmos Energy Corp Austin Turf & Tractor BaronHR LLC BaronHR LLC BaronHR LLC	FOR THE WEEK ENDING -MAY 9, 2017 Item Description 5006 Chapter 13 Levy PGL/Anthem Life Gas Gas Gas Landscaping Expense Contract Labor Contract Labor Contract Labor Contract Labor	Paid Amount 1,681.81 21.65 32.22 17.35 4,768.91 926.24 4,662.00 2,394.00 1,814.40	5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017	
FY 2017 YTD CLAIMS GRAND TOTAL CO Vendor Name Alice Whitten Anthem Life Insurance Co Atmos Energy Corp Atmos Energy Corp Atmos Energy Corp Austin Turf & Tractor BaronHR LLC BaronHR LLC BaronHR LLC BaronHR LLC BaronHR LLC	FOR THE WEEK ENDING -MAY 9, 2017 Item Description 5006 Chapter 13 Levy PGL/Anthem Life Gas Gas Gas Landscaping Expense Contract Labor Contract Labor Advertising/Public Service	Paid Amount 1,681.81 21.65 32.22 17.35 4,768.91 926.24 4,662.00 2,394.00 1,814.40 7,100.00	5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017	
FY 2017 YTD CLAIMS GRAND TOTAL CO Vendor Name Alice Whitten Anthem Life Insurance Co Atmos Energy Corp Atmos Energy Corp Atmos Energy Corp Atmos Energy Corp Austin Turf & Tractor BaronHR LLC BaronHR LLC BaronHR LLC C Belmont Icehouse C L E A T	FOR THE WEEK ENDING -MAY 9, 2017 Item Description 5006 Chapter 13 Levy PGL/Anthem Life Gas Gas Gas Landscaping Expense Contract Labor Contract Labor Advertising/Public Service LE Association	Paid Amount 1,681.81 21.65 32.22 17.35 4,768.91 926.24 4,662.00 2,394.00 1,814.40 7,100.00 8,049.00	5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017	
FY 2017 YTD CLAIMS GRAND TOTAL CO Vendor Name Alice Whitten Anthem Life Insurance Co Atmos Energy Corp Atmos Energy Corp Atmos Energy Corp Austin Turf & Tractor BaronHR LLC BaronHR LLC BaronHR LLC CBaronHR LLC CBelmont Icehouse C L E A T Centerline Supply LTD	FOR THE WEEK ENDING -MAY 9, 2017 Item Description 5006 Chapter 13 Levy PGL/Anthem Life Gas Gas Gas Landscaping Expense Contract Labor Contract Labor Contract Labor Advertising/Public Service LE Association Field Equipment & Supplies	Paid Amount 1,681.81 21.65 32.22 17.35 4,768.91 926.24 4,662.00 2,394.00 1,814.40 7,100.00 8,049.00 69.00	5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017	
FY 2017 YTD CLAIMS GRAND TOTAL CO Vendor Name Alice Whitten Anthem Life Insurance Co Atmos Energy Corp Atmos Energy Corp Atmos Energy Corp Austin Turf & Tractor BaronHR LLC BaronHR LLC BaronHR LLC BaronHR LLC C BaronHR LLC C Belmont Icehouse C L E A T Centerline Supply LTD Centerline Supply LTD	FOR THE WEEK ENDING -MAY 9, 2017 Item Description 5006 Chapter 13 Levy PGL/Anthem Life Gas Gas Gas Landscaping Expense Contract Labor Contract Labor Contract Labor Advertising/Public Service LE Association Field Equipment & Supplies Road Signs	Paid Amount 1,681.81 21.65 32.22 17.35 4,768.91 926.24 4,662.00 2,394.00 1,814.40 7,100.00 8,049.00 69.00 275.00	5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017	
FY 2017 YTD CLAIMS GRAND TOTAL CO Vendor Name Alice Whitten Alice Whitten Anthem Life Insurance Co Atmos Energy Corp BaronHR LLC BaronHR LLC BaronHR LLC Belmont Icehouse C L E A T Centerline Supply LTD Centerline Supply LTD Delta Dental	FOR THE WEEK ENDING -MAY 9, 2017 Item Description 5006 Chapter 13 Levy PGL/Anthem Life Gas Gas Gas Landscaping Expense Contract Labor Contract Labor Contract Labor Advertising/Public Service LE Association Field Equipment & Supplies Road Signs Dental Claims	Paid Amount 1,681.81 21.65 32.22 17.35 4,768.91 926.24 4,662.00 2,394.00 1,814.40 7,100.00 8,049.00 69.00 275.00 19,900.96	5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017	
FY 2017 YTD CLAIMS GRAND TOTAL CO Vendor Name Alice Whitten Alice Whitten Anthem Life Insurance Co Atmos Energy Corp BaronHR LLC BaronHR LLC Belmont Icehouse C L E A T Centerline Supply LTD Centerline Supply LTD Delta Dental Delta Dental <td>FOR THE WEEK ENDING -MAY 9, 2017 Item Description 5006 Chapter 13 Levy PGL/Anthem Life Gas Gas Gas Landscaping Expense Contract Labor Contract Labor Contract Labor Advertising/Public Service LE Association Field Equipment & Supplies Road Signs Dental Claims</td> <td>Paid Amount 1,681.81 21.65 32.22 17.35 4,768.91 926.24 4,662.00 2,394.00 1,814.40 7,100.00 8,049.00 69.00 275.00 19,900.96 7,891.10</td> <td>5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017</td>	FOR THE WEEK ENDING -MAY 9, 2017 Item Description 5006 Chapter 13 Levy PGL/Anthem Life Gas Gas Gas Landscaping Expense Contract Labor Contract Labor Contract Labor Advertising/Public Service LE Association Field Equipment & Supplies Road Signs Dental Claims	Paid Amount 1,681.81 21.65 32.22 17.35 4,768.91 926.24 4,662.00 2,394.00 1,814.40 7,100.00 8,049.00 69.00 275.00 19,900.96 7,891.10	5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017 5/9/2017	
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Metropolitani Life Metlife 8.97.01 93.01	Lincoln Financial Group	-	14,407.81	5/9/2017
Muchagan State Disbursement Unit Child Support 16.331 /99/2017 Nationwide Retrevent Solutions Deferred Comp 12.04/20.08 /99/2017 Notin Oracle Solutions Deferred Comp 12.04/20.08 /99/2017 Ohio Child Support Central (CSPC) Child Support 13.83 /99/2017 Obio Child Support Central (CSPC) Child Support 225.04 /99/2017 Option Bank HSA Employee Contribution 19.007.11 /99/2017 Pauleste Williams William SOOT Garnishment 30.354 /99/2017 Paylex Dependent Care Cains 43.10.03 /99/2017 Desct Degonstrics inc Profesional Se	Metropolitan Life	Metlife		
Municipal Services Bureau Travel 2.50 5/9/2017 Nationwike Retirement Solutions Deferred Comp 1.204/02.08 5/9/2017 Oho Child Support 1.38 5/9/2017 0.38.23 5/9/2017 Obit Child Support 1.38 5/9/2017 0.38.23 5/9/2017 Optum Bank HSA Employee Contribution 190/711 5/9/2017 Pam Bassel Chapter 13 Trustee S000 Chapter 13 Levy 2.406.19 5/9/2017 Pam Bassel Chapter 13 Trustee S000 Chapter 13 Levy 2.806.19 5/9/2017 Parties Degendent Care Claims 4.319.33 5/9/2017 Parties Section 125 Claims 66.800.22 5/9/2017 Prepate Legal Services Prepada Attorney 2.100.05 5/9/2017 Quest Diagnostics inc Professional Service 1.866.44 5/9/2017 Quest Diagnostics inc Professional Service 1.866.45 5/9/2017 Solation Fraze Capatal Outay 3.210.25 5/9/2017 Solation Fraze Capatal Outay 3.210.25 5/9/2017 <t< td=""><td>-</td><td>Child Support</td><td>,</td><td></td></t<>	-	Child Support	,	
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TWC Unemployment TX Workforce Comm - 4th Qtr - CY 17 Unemployment 377.16 5/9/2017	TWC Unemployment		(322.56)	
	TWC Unemployment		377.16	
	TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 17 Unemployment	(280.00)	

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