

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - APRIL 04, 2017**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	91.36	4/4/2017
2 J'S AUTOMOTIVE LP	Central Garage Inv	2,100.59	4/4/2017
5600 COTSWOLD LP	Rent Sub to L'lords	414.00	4/4/2017
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	1,800.00	4/4/2017
6001 STONEYBROOK LP	HAP Reimb Port-in	2,025.00	4/4/2017
6001 STONEYBROOK LP	Rent Sub to L'lords	3,241.00	4/4/2017
807 HEIGHTS DRIVE LP	Utility Assistance	42.94	4/4/2017
807 HEIGHTS DRIVE LP	Rental Assistance	525.00	4/4/2017
A & F ELEVATOR COMPANY	Vendor Accounts Paya	4,719.75	4/4/2017
A & F ELEVATOR COMPANY	Professional Service	13,485.25	4/4/2017
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	55.60	4/4/2017
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	230.06	4/4/2017
AARON CLAY GRAHAM	Counsel Fees - Court	75.00	4/4/2017
AARON CLAY GRAHAM	Counsel Fees-Crimina	475.00	4/4/2017
AARON CLAY GRAHAM	Counsel Fees - Court	1,350.00	4/4/2017
ABE FACTOR	Counsel Fees-Crimina	1,425.00	4/4/2017
ABLE COMMUNICATIONS INC	Capital Outlay-Furni	5,062.64	4/4/2017
ACACIA ENERGY LLC	Utility Allowance	17.00	4/4/2017
ACACIA ENERGY LLC	Utility Allowance	54.00	4/4/2017
ACADEMIC FORENSIC PATHOLOGY	Education	400.00	4/4/2017
ACCUCARE MORTUARY SERVICE INC	Transportation	16,120.00	4/4/2017
ACE TIRE SERVICE	Tires and Tubes	277.00	4/4/2017
ACE TIRE SERVICE	Tires and Tubes	557.00	4/4/2017
ACE TIRE SERVICE	Tires and Tubes	1,063.00	4/4/2017
ACE TIRE SERVICE	Parts and Supplies	1,911.00	4/4/2017
ACH CHILD AND FAMILY SERVICES	Clothing	112.95	4/4/2017
ACME SUPPLY CO LTD	Shrff Commissary Inv	538.80	4/4/2017
ACME SUPPLY CO LTD	Shrff Commissary Inv	1,616.40	4/4/2017
AHF-HILLCREST LLC	Rent Sub to L'lords	1,268.00	4/4/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,108.71	4/4/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,128.92	4/4/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	16,671.62	4/4/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	1,329.75	4/4/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	1,645.98	4/4/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	2,159.87	4/4/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	14,019.05	4/4/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	87,737.66	4/4/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	126,069.47	4/4/2017
AIR BALANCING COMPANY INC	Air Conditioning Mai	6,875.00	4/4/2017
AIR BALANCING COMPANY INC	Air Conditioning Mai	13,250.00	4/4/2017
AIR BALANCING COMPANY INC	Air Conditioning Mai	15,250.00	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	9.67	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	20.56	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	29.68	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	57.48	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Custodian Supplies	108.80	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	117.01	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	121.94	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	124.05	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	133.27	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	167.76	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	170.51	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	193.92	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	222.60	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	245.54	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.55	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	292.83	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	314.50	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	364.26	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	494.55	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	4/4/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,332.19	4/4/2017
AJMEL PUTHAWALA	Utility Assistance	58.45	4/4/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	250.00	4/4/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	7,725.00	4/4/2017
ALAMO NATIONAL BUILDING MGMT LP	Education	282.54	4/4/2017
ALBERTSONS #4150	Food/Hygiene Assista	26.00	4/4/2017
ALBERTSON'S #4198	Food/Hygiene Assista	26.00	4/4/2017
ALBERTSON'S 4124	Food/Hygiene Assista	52.00	4/4/2017
ALEMEDA VILLAS LP	HAP Reimb Port-in	52.00	4/4/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,406.25	4/4/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	250.00	4/4/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	37.50	4/4/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	156.25	4/4/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	600.00	4/4/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,325.00	4/4/2017
ALICIA RENEE LOPEZ	Court Visitor	298.69	4/4/2017
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	2,100.00	4/4/2017
ALLIED ELECTRONICS	Electronic Equipment	204.79	4/4/2017
ALLIED FUNERAL SERVICE	County Burials	495.00	4/4/2017
ALLIED TUBE & CONDUIT	Field Equipment & Su	27.50	4/4/2017
ALNA PROPERTIES III LLC	Rent Sub to L'lords	3,274.00	4/4/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	202.28	4/4/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	354.50	4/4/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	600.00	4/4/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	600.00	4/4/2017
ALTERNATIVE BUS AUTOMATION SOLUTION	Equipment Maintenanc	582.00	4/4/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	4/4/2017
AMAZING CARE	Rental Assistance	845.00	4/4/2017
AMBIT ENERGY LLC	Utility Assistance	844.87	4/4/2017
AMERICAN BUREAU OF PROTECTIVE SVCS	Investigative	500.00	4/4/2017
AMERICAN BUSINESS FORMS INC	Meeting Expenses	459.00	4/4/2017
AMERICAN MASTERTech SCIENTIFIC INC	Lab Supplies	444.61	4/4/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	2,709.18	4/4/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,768.39	4/4/2017
AMERICAN TYPE CULTURE	Lab Supplies	877.00	4/4/2017
AMTEX AVONDALE LP	Rent Sub to L'lords	1,414.00	4/4/2017
ANASTASIA TAYLOR	Clothing	125.00	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
ANDREA CASANOVA	Counsel Fees - Proba	1,000.00	4/4/2017
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	4/4/2017
ANDREA REED	Reporter's Records (	2,316.00	4/4/2017
ANGELA MONTGOMERY	Clothing	99.34	4/4/2017
ANTOINETTE R MCGARRAHAN	Expert Witness Servi	11,295.15	4/4/2017
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	1,474.00	4/4/2017
APPLE GLASS AND MIRROR	Parts and Supplies	322.77	4/4/2017
ARAMARK UNIFORM SERVICES INC	Supplies	2.75	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	4/4/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.30	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	10.00	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.65	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.50	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.70	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.60	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.50	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.28	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.50	4/4/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.75	4/4/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.90	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	4/4/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	4/4/2017
ARCHIVE SUPPLIES INC	Supplies	163.04	4/4/2017
ARLINGTON WATER UTILITIES	Utility Assistance	1,254.48	4/4/2017
ARROW BOLT & ELECTRIC INC	Parts and Supplies	144.47	4/4/2017
Arthur L Wilder	Education	140.00	4/4/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	4/4/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	4/4/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	4/4/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	4/4/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	65.65	4/4/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	89.00	4/4/2017
AT&T	Telephone-Basic	156.91	4/4/2017
AT&T MOBILITY	Telephone - Mobile	24.03	4/4/2017
AT&T MOBILITY	Telephone - Mobile	24.03	4/4/2017
AT&T MOBILITY	Telephone - Mobile	24.03	4/4/2017
AT&T MOBILITY	Telephone - Mobile	24.03	4/4/2017
AT&T MOBILITY	Telephone - Mobile	24.03	4/4/2017
AT&T MOBILITY	Telephone - Mobile	103.88	4/4/2017
AT&T MOBILITY	Telephone - Mobile	103.88	4/4/2017
AT&T MOBILITY	Telephone - Mobile	104.78	4/4/2017
AT&T MOBILITY	Telephone - Mobile	207.76	4/4/2017
AT&T MOBILITY	Telephone - Mobile	350.00	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	882.88	4/4/2017
AT&T MOBILITY	Telephone - Mobile	1,558.92	4/4/2017
AT&T MOBILITY	Telephone - Mobile	2,031.82	4/4/2017
AT&T MOBILITY	Telephone - Mobile	2,177.32	4/4/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	373.32	4/4/2017
ATMOS ENERGY CORP	Utility Assistance	1,023.06	4/4/2017
ATMOS ENERGY CORP	Utility Assistance	2,494.81	4/4/2017
ATMOS ENERGY CORP	Utility Assistance	2,575.20	4/4/2017
AUDIO FIDELITY COMMUNICATIONS CORP	Non-Tracked Equipmen	1,142.40	4/4/2017
AUDIO FIDELITY COMMUNICATIONS CORP	Capital Outlay Low V	3,481.60	4/4/2017
AURELIA NAVARRO	Relative Assistance	600.00	4/4/2017
AUSTIN TURF & TRACTOR	Landscaping Expense	523.51	4/4/2017
AUTONATION	Parts and Supplies	32.50	4/4/2017
AUTONATION	Parts and Supplies	85.35	4/4/2017
AUTONATION	Parts and Supplies	90.42	4/4/2017
AUTONATION	Parts and Supplies	109.92	4/4/2017
AUTONATION	Parts and Supplies	152.40	4/4/2017
AUTONATION	Central Garage Inv	169.40	4/4/2017
AUTONATION	Central Garage Inv	193.62	4/4/2017
AUTONATION	Central Garage Inv	213.36	4/4/2017
AUTONATION	Parts and Supplies	228.35	4/4/2017
AUTONATION	Parts and Supplies	252.21	4/4/2017
AUTONATION	Parts and Supplies	339.00	4/4/2017
AUTONATION	Parts and Supplies	358.69	4/4/2017
AUTONATION	Parts and Supplies	586.56	4/4/2017
AUTUMN CHASE LLLP	HAP Reimb Port-in	2,050.00	4/4/2017
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	600.00	4/4/2017
AV PARK PLACE ASSOCIATES	Rental Assistance	650.00	4/4/2017
AVALON TECHNOLOGIES INC	Capital Outlay-Low V	391.56	4/4/2017
AVALON TECHNOLOGIES INC	Capital Outlay-Grant	978.90	4/4/2017
AVCO KEY & NOVELTY INC	Supplies	777.50	4/4/2017
AZLE NEWS	Subscriptions	36.00	4/4/2017
BAIRD HAMPTON & BROWN INC	Professional Service	1,500.00	4/4/2017
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees - Proba	1,000.00	4/4/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	4/4/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,790.00	4/4/2017
BALL & HASE PC	Counsel Fees - Court	725.00	4/4/2017
BALL & HASE PC	Counsel Fees - Court	925.00	4/4/2017
BALL & HASE PC	Counsel Fees - Court	1,425.00	4/4/2017
BALL & HASE PC	Counsel Fees-Crimina	1,690.00	4/4/2017
BALL & HASE PC	Counsel Fees - Court	6,400.00	4/4/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	175.00	4/4/2017
BARRY ALFORD	Counsel Fees - Court	250.00	4/4/2017
BARRY ALFORD	Counsel Fees - Court	475.00	4/4/2017
BARRY G JOHNSON	Counsel Fees - Court	360.00	4/4/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	365.00	4/4/2017
BAUDVILLE INC	Volunteer Program	8.50	4/4/2017
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	950.00	4/4/2017
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	1,700.00	4/4/2017
BELLA HARBOR HOTEL VENTURE LLC	Education	146.90	4/4/2017
BELLA HARBOR HOTEL VENTURE LLC	Education	220.35	4/4/2017
BELLA HARBOR HOTEL VENTURE LLC	Education	220.35	4/4/2017
BEN LEONARD PLLC	Counsel Fees - Court	200.00	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
BEN LEONARD PLLC	Counsel Fees - Court	245.00	4/4/2017
BEN LEONARD PLLC	Counsel Fees - Court	1,071.25	4/4/2017
BENNETT BENNER PARTNERS INC	Professional Service	349.00	4/4/2017
BENNETT BENNER PARTNERS INC	Professional Service	378.50	4/4/2017
BENNETT BENNER PARTNERS INC	Professional Service	9,853.26	4/4/2017
Bennie J Medlin	Travel	369.93	4/4/2017
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	1,190.56	4/4/2017
Bethany L Hambrick	Dues	20.00	4/4/2017
Bethany L Hambrick	Education	74.00	4/4/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	4/4/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	400.00	4/4/2017
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equipment & Su	2,836.66	4/4/2017
BIMBO BAKERIES USA INC	Food	165.35	4/4/2017
BINSWANGER GLASS	Building Maintenance	1,425.32	4/4/2017
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	4/4/2017
BLUE LAKES AT MARINE CREEK LP	Utility Assistance	32.88	4/4/2017
BOB BARKER COMPANY INC	Shrff Commissary Inv	4,884.00	4/4/2017
BOB BARKER COMPANY INC	Shrff Commissary Inv	17,924.00	4/4/2017
BONNIE HOUSTON	Relative Assistance	300.00	4/4/2017
BONNY MCMURROUGH LINK	Counsel Fees - Proba	1,100.00	4/4/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	540.88	4/4/2017
BOUNCE ENERGY INC	Utility Assistance	77.32	4/4/2017
BOUND TREE MEDICAL LLC	Medical Supplies	122.68	4/4/2017
BOUND TREE MEDICAL LLC	Medical Supplies	122.68	4/4/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	944.21	4/4/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	3,776.00	4/4/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	11,937.30	4/4/2017
Brad L Carpenter	Travel	167.60	4/4/2017
BRADFORD SHAW	Counsel Fees - Court	466.80	4/4/2017
BRADFORD SHAW	Counsel Fees - Court	890.80	4/4/2017
BRETT BOONE	Counsel Fees - Court	230.00	4/4/2017
BRETT BOONE	Counsel Fees - Court	570.00	4/4/2017
BRETT BOONE	Counsel Fees - Court	2,480.00	4/4/2017
BRIGELLE BEDFORD HOLDINGS LLC	Rent Sub to L'lords	1,575.00	4/4/2017
BRONX SUPREME COURT	Certified Copies/Tra	20.00	4/4/2017
Brooke U Allen	Education	297.86	4/4/2017
BRUCE ASHWORTH	Counsel Fees - Court	275.00	4/4/2017
BRUCE ASHWORTH	Counsel Fees - Court	350.00	4/4/2017
BRUCE ASHWORTH	Counsel Fees - Court	750.00	4/4/2017
BRUCE LOWRIE CHEVROLET	Central Garage Inv	(242.35)	4/4/2017
BRUCE LOWRIE CHEVROLET	Vehicle Maintenance	350.00	4/4/2017
BRUCE LOWRIE CHEVROLET	Parts and Supplies	1,810.21	4/4/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	175.00	4/4/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	377.00	4/4/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	995.00	4/4/2017
BUSINESS INTERIORS	Non-Track Equipment	3,857.86	4/4/2017
C GREEN SCAPING LP	Landscaping Expense	874.80	4/4/2017
C GREEN SCAPING LP	Landscaping Expense	1,122.00	4/4/2017
C GREEN SCAPING LP	Erosion Control	1,240.00	4/4/2017
C GREEN SCAPING LP	Landscaping Expense	1,682.00	4/4/2017
C.R.'S AUTO REPAIR	Parts and Supplies	21.00	4/4/2017
Calvin H Withers Jr	Education	12.00	4/4/2017
CANAS & FLORES	Counsel Fees - Court	225.00	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees - Court	350.00	4/4/2017
CANAS & FLORES	Counsel Fees - Court	387.50	4/4/2017
CANAS & FLORES	Counsel Fees - Court	795.00	4/4/2017
CANDACE M TAYLOR	Counsel Fees - Court	175.00	4/4/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,050.00	4/4/2017
CAP FLEET UPFITTERS LLC	Central Garage Inv	464.21	4/4/2017
CAP FLEET UPFITTERS LLC	Capital Outlay - Veh	2,338.31	4/4/2017
CAROLE L ROGERS	Psych Exams/Testimon	1,500.00	4/4/2017
CAROLINA IMAGING COMPUTER	Supplies	143.00	4/4/2017
CAROLINA IMAGING COMPUTER	Supplies	1,074.00	4/4/2017
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	4/4/2017
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	4/4/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	232.75	4/4/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	150.00	4/4/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,691.25	4/4/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,362.50	4/4/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	130.00	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	23.98	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	35.96	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	41.46	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	43.57	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	238.38	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	305.59	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	327.72	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	431.86	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	461.68	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	472.51	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	506.19	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	656.83	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	700.59	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	801.86	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	832.55	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	889.54	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,020.74	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,087.68	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,188.56	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,267.43	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,425.02	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,466.90	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,582.34	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,729.78	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,832.98	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,915.62	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,945.37	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,967.51	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	2,400.05	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	3,677.70	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,177.24	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,216.88	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,273.75	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,310.50	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,452.71	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,532.26	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	4,788.21	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,930.62	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	5,472.18	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,030.46	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,218.16	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,473.99	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,947.97	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	11,739.26	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	14,179.85	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	17,538.77	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	17,559.09	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	18,063.74	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	20,313.81	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	24,236.24	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	40,492.46	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	46,466.19	4/4/2017
CAVALLO ENERGY TEXAS LLC	Electricity	46,664.72	4/4/2017
CEDAR HILL MEMORIAL PARK	County Burials	2,625.00	4/4/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	525.00	4/4/2017
CEN-TEX UNIFORM SALES INC	Clothing	688.15	4/4/2017
CHAMPLIN LAW FIRM	Counsel Fees - Proba	1,000.00	4/4/2017
CHARLES E WILLIAMS	County Burials	330.00	4/4/2017
CHARLOTTE STAPLES	Counsel Fees - CPS	1,260.00	4/4/2017
CHARTER COMMUNICATIONS	Subscriptions	18.10	4/4/2017
CHARTER COMMUNICATIONS	Subscriptions	92.73	4/4/2017
CHARTER COMMUNICATIONS	Subscriptions	479.43	4/4/2017
CHEM AQUA	Air Conditioning Mai	42.00	4/4/2017
CHEM AQUA	Air Conditioning Mai	42.00	4/4/2017
CHEM AQUA	Air Conditioning Mai	84.00	4/4/2017
CHEM AQUA	Air Conditioning Mai	84.00	4/4/2017
CHEM AQUA	Air Conditioning Mai	84.00	4/4/2017
CHEM AQUA	Air Conditioning Mai	84.00	4/4/2017
CHEM AQUA	Air Conditioning Mai	84.00	4/4/2017
CHEM AQUA	Air Conditioning Mai	84.00	4/4/2017
CHEM AQUA	Air Conditioning Mai	252.00	4/4/2017
CHEM AQUA	Air Conditioning Mai	252.00	4/4/2017
CHEM AQUA	Air Conditioning Mai	584.00	4/4/2017
CHEM AQUA	Air Conditioning Mai	794.00	4/4/2017
CHEM AQUA	Air Conditioning Mai	1,029.00	4/4/2017
CHEM AQUA	Air Conditioning Mai	1,077.50	4/4/2017
CHRISTIAN YEE	HAP Reimb Port-in	79.00	4/4/2017
Christopher L Brown	Education	12.00	4/4/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,030.00	4/4/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	237.50	4/4/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	630.00	4/4/2017
CHRISTY B DUNN	Counsel Fees - Juven	400.00	4/4/2017
CICI'S PIZZA #22	Promotional Expenses	74.18	4/4/2017
CIRRO ENERGY	Utility Allowance	111.00	4/4/2017
CIRRO ENERGY	Utility Assistance	499.25	4/4/2017
CITY OF ARLINGTON	Miscellaneous	100.00	4/4/2017
CITY OF CROWLEY UTILITIES	Utility Assistance	65.96	4/4/2017
CITY OF EULESS WATER & SEWER	Utility Assistance	53.70	4/4/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	216.71	4/4/2017
CITY OF FORT WORTH	Gas	847.60	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF FORT WORTH	Water	3,637.46	4/4/2017
CITY OF FORT WORTH	Gas	4,548.90	4/4/2017
CITY OF FORT WORTH	Water	4,898.64	4/4/2017
CITY OF FORT WORTH	Electricity	18,944.74	4/4/2017
CITY OF FORT WORTH	Electricity	22,612.91	4/4/2017
CITY OF GRAND PRAIRIE	Utility Assistance	127.87	4/4/2017
CITY OF HALTOM CITY	Utility Assistance	259.02	4/4/2017
CITY OF LAKE WORTH	Utility Assistance	41.49	4/4/2017
CITY OF NORTH RICHLAND HILLS	Utility Assistance	66.02	4/4/2017
CITY OF SANSOM PARK	Utility Assistance	233.88	4/4/2017
CITY OF WHITE SETTLEMENT	Utility Assistance	126.85	4/4/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	156.25	4/4/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	440.00	4/4/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	200.00	4/4/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	520.00	4/4/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	547.50	4/4/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	1,340.00	4/4/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	290.00	4/4/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	410.00	4/4/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	905.00	4/4/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees-Crimina	3,887.50	4/4/2017
COLLINS WINDOW CLEANING	Custodian Services	6,225.00	4/4/2017
COMMERCIAL RECORDER	Advertising / Legal	14.92	4/4/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	24.88	4/4/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	82.95	4/4/2017
COMMERCIAL RECORDER	Advertising / Legal	400.00	4/4/2017
COMMUNITY PARTNERS OF TARRANT	Education	120.00	4/4/2017
COMMUNITY PARTNERS OF TARRANT	Clothing	213.85	4/4/2017
COMMUNITY PARTNERS OF TARRANT	Professional Service	225.84	4/4/2017
COMMUNITY PARTNERS OF TARRANT	Education	360.00	4/4/2017
COMMUNITY PARTNERS OF TARRANT	Medical Services	1,295.00	4/4/2017
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	4/4/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	690.00	4/4/2017
COURTNEY MILLER	Counsel Fees - Court	218.75	4/4/2017
COURTNEY MILLER	Counsel Fees - Court	435.00	4/4/2017
COURTNEY MILLER	Counsel Fees - Court	975.00	4/4/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	731.25	4/4/2017
CTF DATAPRO INC	Expert Witness Servi	1,000.00	4/4/2017
CTJ MAINTENANCE INC	Custodian Services	821.75	4/4/2017
CTJ MAINTENANCE INC	Custodian Services	1,779.82	4/4/2017
CTJ MAINTENANCE INC	Custodian Services	2,493.78	4/4/2017
CUMBERLAND PRESBYTERIAN	Clothing	117.74	4/4/2017
CUMMING CONSTRUCTION MANAGEMENT INC	Professional Service	105,000.00	4/4/2017
DALE EVERETT HEISCH	Counsel Fees - Court	800.00	4/4/2017
DALLAS BUSINESS JOURNAL	Subscriptions	105.00	4/4/2017
DALLAS/FORT WORTH INTERNATIONAL	Travel	27.00	4/4/2017
DANIEL E COLLINS	Counsel Fees - Court	233.00	4/4/2017
DANIEL E COLLINS	Counsel Fees - Court	803.00	4/4/2017
DANIEL E COLLINS	Counsel Fees - Court	1,325.00	4/4/2017
DANIEL G CLEVELAND	Counsel Fees - Court	190.00	4/4/2017
DANIEL HERNANDEZ	Counsel Fees - Court	15.00	4/4/2017
DANIEL HERNANDEZ	Counsel Fees - Court	375.00	4/4/2017
DANIEL YOUNG	Counsel Fees - Court	100.00	4/4/2017



Vendor Name	Item Description	Paid Amount	Check Date
DANIEL YOUNG	Counsel Fees - Court	330.00	4/4/2017
DANIEL YOUNG	Counsel Fees - Court	1,185.00	4/4/2017
DANNY D PITZER	Counsel Fees - Court	190.00	4/4/2017
DANNY D PITZER	Counsel Fees - Court	550.00	4/4/2017
DANNY D PITZER	Counsel Fees - Court	850.00	4/4/2017
DANNY D PITZER	Counsel Fees - Court	1,935.00	4/4/2017
DANYEDIA WILLIAMS	Witness Travel	74.90	4/4/2017
DARCY NILES DENO	Counsel Fees - Proba	100.00	4/4/2017
DARLA JOHNSON	Clothing	300.00	4/4/2017
DATA TRACE LEGAL PUBLISHERS	Law Books	192.95	4/4/2017
DAVID A PEARSON, IV	Counsel Fees - Court	275.00	4/4/2017
DAVID A PEARSON, IV	Counsel Fees - Juven	300.00	4/4/2017
DAVID BAYS	Counsel Fees-Crimina	150.00	4/4/2017
DAVID BAYS	Counsel Fees - Court	700.00	4/4/2017
DAVID BAYS	Counsel Fees - Court	800.00	4/4/2017
DAVID PALMER	Counsel Fees - Court	150.00	4/4/2017
DAVID PALMER	Counsel Fees - Court	200.00	4/4/2017
David S McClelland	Meeting Expenses	244.98	4/4/2017
DAVIS & STANTON INC	Service Awards	1,344.00	4/4/2017
DAWNA GUERIN	Clothing	262.63	4/4/2017
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	750.00	4/4/2017
DEAN MIYAZONO	Counsel Fees - Court	7.50	4/4/2017
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Counsel Fees - Proba	1,000.00	4/4/2017
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	979.00	4/4/2017
DENNIS SERVICES LLC	Building Maintenance	38.50	4/4/2017
DENNIS SERVICES LLC	Building Maintenance	84.50	4/4/2017
DENNIS SERVICES LLC	Building Maintenance	501.57	4/4/2017
DENNIS SERVICES LLC	Building Maintenance	610.58	4/4/2017
DENNIS SERVICES LLC	Building Maintenance	1,020.00	4/4/2017
DENNIS SERVICES LLC	Capital Outlay-Furni	2,750.10	4/4/2017
DENTON HOUSING AUTHORITY	Port HAP Port-out	42.00	4/4/2017
Derrelynn W Perryman	Education	292.27	4/4/2017
DESARAY R MUMA	Counsel Fees - CPS	455.00	4/4/2017
DESERT SANDS LLC	Utility Assistance	81.89	4/4/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	4/4/2017
Diana I Medina	Education	523.41	4/4/2017
DIANE TROTTER	Relative Assistance	300.00	4/4/2017
DIRECT ENERGY LP	Utility Assistance	192.90	4/4/2017
DIRECT ENERGY LP	Utility Assistance	333.82	4/4/2017
DIRECT ENERGY LP	Utility Assistance	394.64	4/4/2017
DIRECTV INC	Subscriptions	67.98	4/4/2017
DON BODENHAMER	Counsel Fees - Court	100.00	4/4/2017
DON BODENHAMER	Counsel Fees - Court	197.50	4/4/2017
DON BODENHAMER	Counsel Fees - Court	1,310.00	4/4/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	200.00	4/4/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	300.86	4/4/2017
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	1,250.73	4/4/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	2,111.00	4/4/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	4,500.00	4/4/2017
DREW WILLIAMSON	Counsel Fees - Court	700.00	4/4/2017
DSI/DATA SOURCE INC	Printing-Publication	350.52	4/4/2017
DSI/DATA SOURCE INC	Printing-Publication	350.52	4/4/2017
DSI/DATA SOURCE INC	Printing-Publication	350.52	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
DSI/DATA SOURCE INC	Printing-Publication	350.53	4/4/2017
DSI/DATA SOURCE INC	Printing-Publication	350.53	4/4/2017
DSI/DATA SOURCE INC	Printing-Publication	350.53	4/4/2017
DSI/DATA SOURCE INC	Printing-Publication	350.53	4/4/2017
DSI/DATA SOURCE INC	Printing-Publication	1,051.57	4/4/2017
DUNAWAY ASSOCIATES LP	Professional Service	2,376.76	4/4/2017
DYNATEN CORPORATION	Building Maintenance	361.00	4/4/2017
DYNATEN CORPORATION	Air Conditioning Mai	1,151.00	4/4/2017
EAN HOLDINGS LLC	Vehicle Lease	690.00	4/4/2017
EARL E BATES JR	Counsel Fees - Court	312.50	4/4/2017
EARTHTEK INC	Kitchen Maintenance	180.00	4/4/2017
EDUARDO CARBAJAL	Rent Sub to L'lords	60.00	4/4/2017
Ekpen O Okoruwa	Education	137.00	4/4/2017
ELECTION WORKS INC	Voting Supplies	4,894.16	4/4/2017
ELENA GONZALEZ	Relative Assistance	300.00	4/4/2017
ELIZABETH BATTIS-COURTNEY	Rent Sub to L'lords	114.00	4/4/2017
ELOY SEPULVEDA	Counsel Fees - Court	137.50	4/4/2017
ELOY SEPULVEDA	Counsel Fees - Court	575.00	4/4/2017
ELRODS COST PLUS	Food/Hygiene Assista	26.00	4/4/2017
ELROD'S COST PLUS #7	Food/Hygiene Assista	26.00	4/4/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	237.60	4/4/2017
ENCON SYSTEMS INC	Computer Supplies	17.34	4/4/2017
ENCON SYSTEMS INC	Supplies	80.15	4/4/2017
ENHANCED LASER PRODUCTS	Supplies	116.00	4/4/2017
ENHANCED LASER PRODUCTS	Supplies	206.00	4/4/2017
ENHANCED LASER PRODUCTS	Supplies	222.00	4/4/2017
ENHANCED LASER PRODUCTS	Supplies	440.00	4/4/2017
ENHANCED LASER PRODUCTS	Supplies	564.00	4/4/2017
ENHANCED LASER PRODUCTS	Supplies	1,200.00	4/4/2017
ENHANCED LASER PRODUCTS	Supplies	1,360.00	4/4/2017
ENTRUST ENERGY INC	Utility Assistance	70.54	4/4/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	606.48	4/4/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	981.92	4/4/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	1,512.98	4/4/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,149.28	4/4/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,149.28	4/4/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,194.88	4/4/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,194.88	4/4/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,488.64	4/4/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,714.72	4/4/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,068.38	4/4/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,284.42	4/4/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,298.56	4/4/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	5,703.80	4/4/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	6,221.60	4/4/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	6,830.12	4/4/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	8,728.98	4/4/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	17,421.86	4/4/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	17,609.58	4/4/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	21,053.52	4/4/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	23,161.76	4/4/2017
ENVIROMATIC SERVICES	Professional Service	81.00	4/4/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	1,589.24	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	5,667.00	4/4/2017
ER INVESTIGATIVE NETWORK	Investigative	328.00	4/4/2017
ER INVESTIGATIVE NETWORK	Investigative	491.25	4/4/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,287.23	4/4/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	6,820.45	4/4/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	380.00	4/4/2017
Erin W Cofer	Dues	125.00	4/4/2017
EVCO PARTNERS LP	Supplies	5.70	4/4/2017
EVCO PARTNERS LP	Supplies	11.40	4/4/2017
EVCO PARTNERS LP	Supplies	37.67	4/4/2017
EVCO PARTNERS LP	Field Equipment & Su	39.90	4/4/2017
EVCO PARTNERS LP	Air Conditioning Mai	138.72	4/4/2017
EVCO PARTNERS LP	Personal Hygiene	437.72	4/4/2017
EVCO PARTNERS LP	Parts and Supplies	868.75	4/4/2017
EVRIDGE TRACTOR INC	Parts and Supplies	1,922.36	4/4/2017
FARMERS MARKET	Food	323.02	4/4/2017
FASCLAMPITT PAPER STORE	Supplies	145.00	4/4/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	1,178.50	4/4/2017
FEDEX	Postage	20.88	4/4/2017
FEDEX	Postage	45.57	4/4/2017
FEDEX	Postage	74.04	4/4/2017
FEDEX	Postage	81.58	4/4/2017
FEDEX	Postage	240.15	4/4/2017
FEDEX	Postage	265.61	4/4/2017
FEDEX	Building Maintenance	340.14	4/4/2017
FELIPE O CALZADA	Counsel Fees - Juven	400.00	4/4/2017
FELIPE O CALZADA	Counsel Fees - Court	635.50	4/4/2017
FIESTA #46	Food/Hygiene Assista	52.00	4/4/2017
FIESTA MART #204	Food/Hygiene Assista	26.00	4/4/2017
FIESTA MART #205	Food/Hygiene Assista	206.97	4/4/2017
FIESTA MART #69	Food/Hygiene Assista	26.00	4/4/2017
FIESTA MART #76	Food/Hygiene Assista	355.65	4/4/2017
FIESTA MART INC	Food/Hygiene Assista	52.00	4/4/2017
FIRST CHOICE POWER	Utility Assistance	106.43	4/4/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,313.88	4/4/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	171,297.49	4/4/2017
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	142.50	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	87.03	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	87.24	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	113.91	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	126.27	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	186.47	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	282.20	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	363.43	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	378.60	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	517.21	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	674.66	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	787.88	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	836.43	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,002.29	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,143.31	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,358.31	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,564.99	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES INC	Fuel	1,718.06	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,755.00	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	2,442.56	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	4,059.28	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	6,563.30	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	7,067.90	4/4/2017
FLEETCOR TECHNOLOGIES INC	Fuel	7,909.12	4/4/2017
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	4/4/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	96.20	4/4/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	106.40	4/4/2017
FORT WORTH STAR TELEGRAM	Advertising/Public S	301.00	4/4/2017
FORT WORTH STAR TELEGRAM	Advertising/Public S	301.00	4/4/2017
FORT WORTH STAR TELEGRAM	Advertising/Public S	2,138.87	4/4/2017
FORT WORTH STAR TELEGRAM	Advertising/Public S	2,138.87	4/4/2017
FORT WORTH WATER DEPARTMENT	Water	281.64	4/4/2017
FORT WORTH WATER DEPARTMENT	Water	1,529.41	4/4/2017
FORT WORTH WATER DEPARTMENT	Water	1,627.77	4/4/2017
FORT WORTH WATER DEPARTMENT	Water	3,730.44	4/4/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	7,273.86	4/4/2017
FOSTER'S HOME FOR CHILDREN	Clothing	794.96	4/4/2017
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	2,538.00	4/4/2017
FRANCES B JANEZIC	Professional Service	203.36	4/4/2017
FRANCES B JANEZIC	Professional Service	1,423.52	4/4/2017
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	400.00	4/4/2017
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	600.00	4/4/2017
FRANK ADLER	Counsel Fees - Juven	500.00	4/4/2017
FRED LEE CUMMINGS	Counsel Fees - Court	197.50	4/4/2017
FRED LEE CUMMINGS	Counsel Fees - Court	400.00	4/4/2017
FRED LEE CUMMINGS	Counsel Fees - Court	1,490.00	4/4/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	4/4/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	4/4/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	391.78	4/4/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	460.92	4/4/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	530.14	4/4/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	533.07	4/4/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	547.61	4/4/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	703.82	4/4/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	800.02	4/4/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	819.29	4/4/2017
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	1,279.70	4/4/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,079.24	4/4/2017
FRONTIER SOUTHWEST INC	Telephone-Basic	65.16	4/4/2017
FRONTIER UTILITIES LLC	Utility Assistance	64.12	4/4/2017
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	240.00	4/4/2017
FW SPRINGS LP	Rent Sub to L'lords	759.00	4/4/2017
G L SEAMAN & COMPANY	Equipment Maintenanc	100.00	4/4/2017
G L SEAMAN & COMPANY	Equipment Maintenanc	125.00	4/4/2017
GCS SERVICE INC	Kitchen Maintenance	463.95	4/4/2017
GEORGE B MACKEY	Counsel Fees - Court	97.50	4/4/2017
GEORGE B MACKEY	Counsel Fees - Court	1,290.00	4/4/2017
GEORGE B MACKEY	Counsel Fees - Court	1,300.00	4/4/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	425.00	4/4/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	800.00	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
GEOSHACK	Parts and Supplies	1,084.38	4/4/2017
GEXA ENERGY CORPORATION	Utility Allowance	244.00	4/4/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	28.13	4/4/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	847.50	4/4/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	(6,160.14)	4/4/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	(1,399.14)	4/4/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	(116.60)	4/4/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	(4.50)	4/4/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,575.46	4/4/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	33,336.20	4/4/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	57.61	4/4/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	77.00	4/4/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	89.00	4/4/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	111.09	4/4/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	120.56	4/4/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	340.50	4/4/2017
GREEN PLANET INC	Environmental Dispos	560.00	4/4/2017
GREENWOOD MOUNT OLIVET COMPANY	County Burials	200.00	4/4/2017
Grover G Fickes	Education	490.00	4/4/2017
Guadalupe M Martinez	Education	12.00	4/4/2017
GULF WINDS RTC	Clothing	125.00	4/4/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	37.50	4/4/2017
GW OUTFITTERS LP	Health Promotion Pro	53.55	4/4/2017
GW OUTFITTERS LP	Supplies	99.00	4/4/2017
HAHNFELD HOFFER STANFORD	Professional Service	20,975.00	4/4/2017
HALFF ASSOCIATES INC	Professional Service	1,323.08	4/4/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	350.00	4/4/2017
HARDING INSTRUMENT CO LTD	Electronic Equipment	144.73	4/4/2017
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	261.00	4/4/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	350.00	4/4/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	500.00	4/4/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	1,260.00	4/4/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	1,387.50	4/4/2017
HAROLD V JOHNSON	Counsel Fees - Court	687.50	4/4/2017
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	42.01	4/4/2017
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	555.00	4/4/2017
HEALTH TARRANT COUNTY COLLABORATION	Dues	5,000.00	4/4/2017
HEATHROW HOTEL OWNERS LLC	Education	611.52	4/4/2017
HELLO DIRECT INC	Telephone-Basic	4.50	4/4/2017
HELLO DIRECT INC	Equipment Maintenanc	16.25	4/4/2017
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	176.00	4/4/2017
HENRY SCHEIN	Medical Supplies	301.00	4/4/2017
HENRY SCHEIN	Lab Supplies	1,305.99	4/4/2017
HENRY SCHEIN	Lab Equipment Mainte	5,475.00	4/4/2017
HENRY SCHEIN	Medical Supplies	33,935.29	4/4/2017
HERBERT D EVERITT	Counsel Fees - Court	4,156.25	4/4/2017
HIRED HANDS INC	Interpreter Fees	140.00	4/4/2017
HIRED HANDS INC	Interpreter Fees	420.00	4/4/2017
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	(519.00)	4/4/2017
HOLLIS SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	1,936.00	4/4/2017
HOMETOWN PROSPERITY LLC	Bonds	71.00	4/4/2017
HOMETOWN PROSPERITY LLC	Bonds	99.00	4/4/2017
HUGHES LAW CENTER PC	Counsel Fees - CPS	560.00	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	4/4/2017
HUMPHREY & ASSOCIATES INC	Building Maintenance	7,004.00	4/4/2017
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	154.84	4/4/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	4/4/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	210.00	4/4/2017
IDEAL FIRE & SECURITY LLC	Vendor Accounts Paya	41,832.35	4/4/2017
IEH AUTO PARTS LLC	Central Garage Inv	299.28	4/4/2017
IESI C&D LANDFILL	Disposal Service	78.47	4/4/2017
IMPACT FIRE SERVICE	Building Maintenance	3,129.90	4/4/2017
IMPACT FIRE SERVICE	Building Maintenance	5,668.38	4/4/2017
IMPACT PROMOTIONAL SERVICES INC	Supplies	239.47	4/4/2017
INGRAM LIBRARY SERVICES INC	Law Books	28.99	4/4/2017
INGRID KNOX	Rental Assistance	750.00	4/4/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/4/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/4/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	4/4/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	4/4/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	4/4/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	4/4/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	4/4/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	61.86	4/4/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	4/4/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	4/4/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	1,197.00	4/4/2017
IRENE M VERA	Interpreter Fees	225.00	4/4/2017
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	439.00	4/4/2017
IRVING HOLDINGS INC	Transportation	1,551.30	4/4/2017
J STEVEN BUSH	Counsel Fees - Court	500.00	4/4/2017
J STEVEN BUSH	Counsel Fees - Court	600.00	4/4/2017
J STEVEN BUSH	Counsel Fees - Court	1,330.00	4/4/2017
J STEVEN BUSH	Counsel Fees - Court	2,690.00	4/4/2017
JACK HUNT	Clothing	100.00	4/4/2017
JACKSON COUNTY SHERIFF	Court Costs	60.00	4/4/2017
JACO INDUSTRIAL SUPPLY	Parts and Supplies	990.00	4/4/2017
JAMES D RENFORTH II	Counsel Fees - Court	450.00	4/4/2017
JAMES MASEK	Counsel Fees - CPS	200.00	4/4/2017
JAMES MASEK	Counsel Fees - Juven	250.00	4/4/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	90.00	4/4/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	240.00	4/4/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	350.00	4/4/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	1,290.00	4/4/2017
JANA KAY BRAVO	Reporter's Records (	19.50	4/4/2017
JANA KAY BRAVO	Professional Service	1,220.16	4/4/2017
JAY HAMDAN	Interpreter Fees	170.00	4/4/2017
JEFF S HOOVER	Counsel Fees - Court	100.00	4/4/2017
JEFF WALKER	Travel	64.54	4/4/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	100.00	4/4/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	293.75	4/4/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	550.00	4/4/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	3,056.25	4/4/2017
JENIFER WINN	Clothing	200.00	4/4/2017
JENNIFER D BULLARD	Reporter's Records (	612.00	4/4/2017
JERRY WALKER	Counsel Fees - Court	342.50	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
JERRY WOOD	Counsel Fees - Court	3,470.00	4/4/2017
JESSICA A PHILLIPS	Counsel Fees - Court	100.00	4/4/2017
JESUS PEREZ	Pretrial Release Fee	15.00	4/4/2017
JIM CULBERTSON	Counsel Fees - Juven	800.00	4/4/2017
JIM MINTER PC	Counsel Fees - Court	175.00	4/4/2017
JOETTA L KEENE	Counsel Fees - Court	625.00	4/4/2017
JOHN BENOIST	Counsel Fees - Proba	2,100.00	4/4/2017
JOHN C ARNESON	Counsel Fees - Proba	1,000.00	4/4/2017
JOHN CARL BEATTY	Counsel Fees - Court	122.50	4/4/2017
JOHN CARL BEATTY	Court Costs	200.00	4/4/2017
JOHN CARL BEATTY	Counsel Fees - Court	380.00	4/4/2017
JOHN CARL BEATTY	Counsel Fees - Court	567.50	4/4/2017
JOHN CARL BEATTY	Counsel Fees - Court	1,090.00	4/4/2017
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	4/4/2017
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	4/4/2017
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	4/4/2017
JOHN EDWARD AVERY	Counsel Fees - Court	800.00	4/4/2017
JOHN G JOHNSON	Counsel Fees - Court	2,158.75	4/4/2017
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	900.00	4/4/2017
JOHN T BRENDER	Counsel Fees - Court	585.00	4/4/2017
JOHN T BRENDER	Counsel Fees - Court	930.00	4/4/2017
Johnny R Dotson	Education	12.00	4/4/2017
JORGE NAVA	Education	12.00	4/4/2017
Joseph T Carr	Dues	20.00	4/4/2017
Joseph T Carr	Education	74.00	4/4/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	175.00	4/4/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	605.00	4/4/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	150.00	4/4/2017
JOURNEYWORKS PUBLISHING INC	Books/Pamphlets	1,879.20	4/4/2017
JPMORGAN CHASE BANK NA	Subscriptions	15.17	4/4/2017
JPMORGAN CHASE BANK NA	County Projects	41.31	4/4/2017
JPMORGAN CHASE BANK NA	Travel	163.00	4/4/2017
JPMORGAN CHASE BANK NA	Volunteer Program	303.48	4/4/2017
JPMORGAN CHASE BANK NA	Employee Donations-C	323.28	4/4/2017
JUANITA M DUNLAP	Interpreter Fees	75.00	4/4/2017
JUANITA M DUNLAP	Interpreter Fees	235.00	4/4/2017
JUDITH VAN HOOF	Counsel Fees - Juven	100.00	4/4/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	841.78	4/4/2017
KAPPA MAP GROUP LLC	Field Equipment & Su	148.02	4/4/2017
KAPPA MAP GROUP LLC	Field Equipment & Su	148.02	4/4/2017
KARKAW HILLS LLC	Utility Assistance	43.72	4/4/2017
KARMEN JOHNSON	Counsel Fees - CPS	255.00	4/4/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,000.00	4/4/2017
KARWAN NOAMAN	HAP Reimb Port-in	3,707.00	4/4/2017
KATHERINE FRATANTONI KRAMER	Professional Service	406.72	4/4/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	700.00	4/4/2017
KATHRYN CRAVEN	Counsel Fees - Juven	200.00	4/4/2017
KATHY A LOWTHORP	Counsel Fees - Court	400.00	4/4/2017
KATHY A LOWTHORP	Counsel Fees - Court	2,980.00	4/4/2017
KATZ LA JOLLA TERRACE LLC	Rental Assistance	1,165.00	4/4/2017
Keith D Johnson	Education	140.00	4/4/2017
KEITH E DANIELS	Counsel Fees - Juven	450.00	4/4/2017
KEITH MCKAY	Counsel Fees - Court	105.00	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
KEITH MCKAY	Counsel Fees - Court	233.75	4/4/2017
KEITH MCKAY	Counsel Fees - Court	245.00	4/4/2017
KEITH MCKAY	Counsel Fees - Court	550.00	4/4/2017
KELLY PELLETIER	Reporter's Records (	488.00	4/4/2017
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	4/4/2017
KENNETH N CUTRER	Counsel Fees - Court	900.00	4/4/2017
KENNETH R GORDON PC	Counsel Fees - Court	275.00	4/4/2017
KENNETH W MULLEN	Counsel Fees - Court	120.00	4/4/2017
KENNETH W MULLEN	Counsel Fees - Court	575.00	4/4/2017
KERRY YANEZ	Counsel Fees - Juven	200.00	4/4/2017
KERRY YANEZ	Counsel Fees - Court	695.00	4/4/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	4/4/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	4/4/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	500.00	4/4/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	1,400.00	4/4/2017
KIMBERLY HOLMAN	Education	529.64	4/4/2017
KROGER #695	Expanded Nutrition P	84.16	4/4/2017
LAHAINA GROUP INC	Professional Service	112.50	4/4/2017
LAJOY PORTER	Witness Travel	43.01	4/4/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	109.32	4/4/2017
LaQuita M Taylor	Education	12.00	4/4/2017
LARRY E REED	Counsel Fees - Court	300.00	4/4/2017
LARRY LEXINGTON JOHNSTON II	Litigation Expense	128.82	4/4/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	11,075.00	4/4/2017
LATEPH A ADENIJI	Counsel Fees - Court	187.50	4/4/2017
LATEPH A ADENIJI	Counsel Fees - Court	350.00	4/4/2017
LATEPH A ADENIJI	Counsel Fees - Juven	500.00	4/4/2017
LAUREN R GIMPEL	Counsel Fees - Court	285.00	4/4/2017
LAUREN WALDO	Professional Service	800.00	4/4/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	468.75	4/4/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	950.00	4/4/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	885.00	4/4/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,440.00	4/4/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	3,040.00	4/4/2017
LAW OFFICE OF JASON AMON PC	Counsel Fees - Proba	500.00	4/4/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Juven	100.00	4/4/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	167.50	4/4/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	260.00	4/4/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	450.00	4/4/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	50.00	4/4/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	490.00	4/4/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	37.50	4/4/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	150.00	4/4/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Juven	155.00	4/4/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	810.00	4/4/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	910.00	4/4/2017
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	1,100.00	4/4/2017
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	1,100.00	4/4/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	4/4/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	450.00	4/4/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	650.00	4/4/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	4/4/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	4/4/2017



Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	4/4/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,837.50	4/4/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	8,940.00	4/4/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	650.00	4/4/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	860.00	4/4/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,480.00	4/4/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	200.00	4/4/2017
LAWSON PRODUCTS INC	Parts and Supplies	112.27	4/4/2017
LAWSON PRODUCTS INC	Parts and Supplies	148.15	4/4/2017
LEIGH HALE	Clothing	55.25	4/4/2017
LEON CO CLERK OF CIRCUIT COURT	Certified Copies/Tra	39.00	4/4/2017
LEROY JOHNSON	HAP Reimb Port-in	158.00	4/4/2017
LESA PAMPLIN	Counsel Fees - Court	4,950.00	4/4/2017
LESLIE C JOHNS	Counsel Fees - Court	540.00	4/4/2017
LEVITT ENTERPRISES LP	Education	254.64	4/4/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	225.00	4/4/2017
Lisa A Callaghan	Dues	125.00	4/4/2017
LISA ANN WATSON	Interpreter Fees	75.00	4/4/2017
LISA ANN WATSON	Interpreter Fees	112.50	4/4/2017
LISA ANN WATSON	Interpreter Fees	675.00	4/4/2017
Lisa R Woodard	Education	100.00	4/4/2017
LOCK TIGHT SECURITY INC	Supplies	30.00	4/4/2017
LOCK TIGHT SECURITY INC	Building Maintenance	40.00	4/4/2017
LOCK TIGHT SECURITY INC	Building Maintenance	289.13	4/4/2017
LONE STAR PRODUCTS & EQUIPMENT LLC	Central Garage Inv	149.85	4/4/2017
LONE STAR PRODUCTS & EQUIPMENT LLC	Non-Tracked Equipmen	931.50	4/4/2017
LONGHORN INC	Building Maintenance	568.01	4/4/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	1,230.00	4/4/2017
LORETTA DAVIS	Relative Assistance	300.00	4/4/2017
LOUDERMILK LAW PLLC	Counsel Fees - Proba	2,100.00	4/4/2017
LOUIS FLORES	Clothing	226.43	4/4/2017
Lupe Deaton	Travel	18.20	4/4/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	425.00	4/4/2017
LYNDA S TARWATER	Counsel Fees - Juven	200.00	4/4/2017
LYNDA S TARWATER	Counsel Fees - Court	287.50	4/4/2017
M FLOYD C I LLC	Investigative	1,125.00	4/4/2017
M FRED PENDERGRAF	Investigative	454.60	4/4/2017
M FRED PENDERGRAF	Investigative	475.00	4/4/2017
M FRED PENDERGRAF	Investigative	500.00	4/4/2017
M S AIR INC	Building Maintenance	106.66	4/4/2017
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	33.00	4/4/2017
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	1,288.00	4/4/2017
MALIA L HOWARD	Counsel Fees - Court	525.00	4/4/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	4/4/2017
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	706.00	4/4/2017
MARINE CREEK RESIDENTIAL LP	Rental Assistance	892.00	4/4/2017
Mario O Alaniz	Education	12.00	4/4/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	180.77	4/4/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	367.70	4/4/2017
Mary Tom Curnutt	Education	84.00	4/4/2017
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	4/4/2017
MaryLouise Garcia	Advertising / Legal	25.07	4/4/2017
Matthew D Weaver	Travel	197.95	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
Matthew J Smid	Dues	125.00	4/4/2017
MAX BREWINGTON	Counsel Fees - Juven	100.00	4/4/2017
MCKESSON MEDICAL SURGICAL	Supplies	256.80	4/4/2017
MCKESSON MEDICAL SURGICAL	Medical Supplies	1,126.46	4/4/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	85.00	4/4/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	265.86	4/4/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	344.50	4/4/2017
MEDINA & MEDINA INC	Central Garage Inv	100.00	4/4/2017
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	4/4/2017
MEREDITH MALPASS	Clothing	200.00	4/4/2017
MHMR OF TARRANT COUNTY	MHMR	195,431.60	4/4/2017
MHN SERVICES	Employee Assistance	846.72	4/4/2017
MHN SERVICES	Employee Assistance	1,012.32	4/4/2017
MHN SERVICES	Employee Assistance	11,983.68	4/4/2017
MICHAEL B ROBERTS	Professional Service	1,500.00	4/4/2017
MICHAEL BERGER	Counsel Fees - Juven	900.00	4/4/2017
MICHAEL DEEGAN	Counsel Fees - Court	700.00	4/4/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	175.00	4/4/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	375.00	4/4/2017
Michael W Morris	Education	51.96	4/4/2017
MIERS LAW FIRM	Counsel Fees - Court	320.00	4/4/2017
MIERS LAW FIRM	Counsel Fees - Court	360.00	4/4/2017
MINNESOTA SYSTEM CENTER USER GROUP	Education	625.00	4/4/2017
MINNESOTA SYSTEM CENTER USER GROUP	Education	625.00	4/4/2017
MINNESOTA SYSTEM CENTER USER GROUP	Education	1,799.00	4/4/2017
MINNESOTA SYSTEM CENTER USER GROUP	Education	1,799.00	4/4/2017
Misty R Foster	Education	431.89	4/4/2017
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	345.00	4/4/2017
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	1,232.00	4/4/2017
MP BIOMEDICALS LLC	Lab Supplies	1,050.12	4/4/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	20.04	4/4/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	95.52	4/4/2017
N N D D A	Dues	55.00	4/4/2017
N N D D A	Dues	55.00	4/4/2017
N N D D A	Education	275.00	4/4/2017
N N D D A	Education	275.00	4/4/2017
Nancy G Coon Barksdale	Travel	21.81	4/4/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	598.95	4/4/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,796.85	4/4/2017
NATALIA GALLON	Education	12.00	4/4/2017
NATALIE REYNOLDS	Professional Service	6.75	4/4/2017
NELON LAW GROUP PLLC	Counsel Fees DNA Rev	300.00	4/4/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	123.00	4/4/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	164.00	4/4/2017
NEVILL DOCUMENT SOLUTIONS LLC	Non-Tracked Equipmen	395.00	4/4/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	492.00	4/4/2017
NEVILL DOCUMENT SOLUTIONS LLC	Professional Service	625.00	4/4/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - Court	175.00	4/4/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - Court	175.00	4/4/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,775.00	4/4/2017
NIDHI TANDON	Rent Sub to L'lords	93.00	4/4/2017
Nina M Dacko	Education	74.00	4/4/2017
NORTHWEST TEXAS HEALTHCARE SYSTEM	Medical Services	275.00	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
NW3C INC	Education	39.00	4/4/2017
NWVG LTP	Rent Sub to L'lords	144.00	4/4/2017
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	1,010.00	4/4/2017
OGBURNS TRUCK PARTS	Parts and Supplies	58.78	4/4/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	29.50	4/4/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	1,059.50	4/4/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	6,009.00	4/4/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	25,869.59	4/4/2017
Oluwafemi A Ibikunle	Education	12.00	4/4/2017
ON GUARD APPAREL INC	Safety/Tactical Supp	1,958.00	4/4/2017
ONE VILLAGE CREEK LP	Rent Sub to L'lords	267.00	4/4/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	1,440.00	4/4/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,977.50	4/4/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	15,870.00	4/4/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	48,836.50	4/4/2017
O'REILLY AUTO PARTS	Parts and Supplies	99.44	4/4/2017
O'REILLY AUTO PARTS	Central Garage Inv	141.15	4/4/2017
ORIENTAL TRADING CO INC	Volunteer Program	671.82	4/4/2017
OVERHEAD DOOR	Building Maintenance	310.00	4/4/2017
OVERHEAD DOOR	Building Maintenance	530.00	4/4/2017
OWENS & OWENS	Counsel Fees - CPS	408.44	4/4/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	150.00	4/4/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	580.00	4/4/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	775.00	4/4/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	190.00	4/4/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	380.00	4/4/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	380.00	4/4/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	680.00	4/4/2017
PARADISE APARTMENTS LLC	Rent Sub to L'lords	563.00	4/4/2017
PARIS LANDING STATE PARK INN &	Education	578.34	4/4/2017
PARIS LANDING STATE PARK INN &	Education	578.34	4/4/2017
PARK HILL CAFE	Meeting Expenses	134.81	4/4/2017
PARK HILL CAFE	Meeting Expenses	781.20	4/4/2017
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	754.00	4/4/2017
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	845.00	4/4/2017
PARKER COUNTY DISTRICT CLERK	Constable 4 Fees	10.00	4/4/2017
PARKER ELECTRIC	Building Maintenance	58.00	4/4/2017
PARKER ELECTRIC	Building Maintenance	203.01	4/4/2017
PARKER ELECTRIC	Building Maintenance	236.92	4/4/2017
PARKER ELECTRIC	Building Maintenance	442.94	4/4/2017
PARKER ELECTRIC	Building Maintenance	3,523.84	4/4/2017
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	659.00	4/4/2017
PATRICIA COLEMAN BYARS	Counsel Fees - Proba	1,500.00	4/4/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	218.75	4/4/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	556.25	4/4/2017
PATRICK CURRAN	Counsel Fees - Court	700.00	4/4/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	52.50	4/4/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	212.50	4/4/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	410.00	4/4/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,160.00	4/4/2017
PATTY TILLMAN	Counsel Fees - Court	100.00	4/4/2017
PATTY TILLMAN	Counsel Fees - Court	400.00	4/4/2017
PATTY TILLMAN	Counsel Fees - Court	483.00	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees - Court	3,351.00	4/4/2017
PAUL A CONNER P.C.	Counsel Fees - Court	1,090.00	4/4/2017
PAUL W LEWALLEN	Counsel Fees - Court	290.00	4/4/2017
PAULA K GREEN	Investigative	197.22	4/4/2017
PAULA K GREEN	Investigative	389.66	4/4/2017
Pauline A Fitzgerald	Travel	60.00	4/4/2017
PAYFLEX SYSTEMS USA INC	Medical Administrati	799.00	4/4/2017
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,456.55	4/4/2017
PEDRO CISNEROS	Counsel Fees - Juven	600.00	4/4/2017
PENNIE A FUTRELL	Professional Service	610.08	4/4/2017
PETER A VAN DALEN	Building Maintenance	5.00	4/4/2017
PETER A VAN DALEN	Pest Control Service	14.00	4/4/2017
PETER A VAN DALEN	Pest Control Service	16.00	4/4/2017
PETER A VAN DALEN	Pest Control Service	18.00	4/4/2017
PETER A VAN DALEN	Pest Control Service	18.00	4/4/2017
PETER A VAN DALEN	Pest Control Service	18.00	4/4/2017
PETER A VAN DALEN	Pest Control Service	18.00	4/4/2017
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PETER A VAN DALEN	Pest Control Service	18.00	4/4/2017
PETER A VAN DALEN	Pest Control Service	20.00	4/4/2017
PETER A VAN DALEN	Pest Control Service	20.00	4/4/2017
PETER A VAN DALEN	Pest Control Service	52.00	4/4/2017
PHAM HOANG LONG	Rent Sub to L'lords	317.00	4/4/2017
PHENOVA INC	Lab Supplies	242.31	4/4/2017
PHILIP HOANG	Rent Sub to L'lords	712.00	4/4/2017
PHILLIP ERVIN HALL	Interpreter Fees	75.00	4/4/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	4/4/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	4/4/2017
PHILLIP ERVIN HALL	Interpreter Fees	200.00	4/4/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	4/4/2017
PHILLIP S BARKER	Travel	100.80	4/4/2017
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	472.82	4/4/2017
PITNEY BOWES	Postage	25,000.00	4/4/2017
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	383.22	4/4/2017
PITNEY BOWES INC	Equipment Maintenanc	39.60	4/4/2017
PITNEY BOWES INC	Supplies	219.95	4/4/2017
PITNEY BOWES INC	Equipment Rentals	840.00	4/4/2017
PITNEY BOWES PRESORT SERVICES INC	Postage	45.36	4/4/2017
POLYGRAPH SCIENCE CENTER	Professional Service	1,620.00	4/4/2017
POSITIVE PROMOTIONS INC	Supplies	101.40	4/4/2017
PRAETORIAN OPERATING INC	Supplies	12.36	4/4/2017
PRAETORIAN OPERATING INC	Supplies	12.36	4/4/2017
PRAETORIAN OPERATING INC	Sheriff Inventory	1,119.20	4/4/2017
PROMOTIONAL DESIGNS INC	Clothing	18.49	4/4/2017
PROSERV BUSINESS PRODUCTS LLC	Promotional Expenses	462.00	4/4/2017
PTS OF AMERICA LLC	Transportation	5,570.00	4/4/2017
PTS OF AMERICA LLC	Professional Service	9,268.52	4/4/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	13,978.00	4/4/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	14.02	4/4/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	24.00	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	119.23	4/4/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	120.07	4/4/2017
QUEST DIAGNOSTICS INC	Professional Service	304.39	4/4/2017
QUEST DIAGNOSTICS INC	Professional Service	920.45	4/4/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	4,200.68	4/4/2017
QUEST DIAGNOSTICS INC	Professional Service	4,397.44	4/4/2017
RANDAL MCCARTER	Witness Travel	222.31	4/4/2017
Randall C Renois	Education	61.79	4/4/2017
Randall V Skinner	Meeting Expenses	56.93	4/4/2017
RAQUEL MONTALVO	Relative Assistance	300.00	4/4/2017
RAY HALL JR	Counsel Fees - Juven	100.00	4/4/2017
RAY HALL JR	Counsel Fees - Court	275.00	4/4/2017
RAY HALL JR	Counsel Fees - Court	920.00	4/4/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	500.00	4/4/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	400.00	4/4/2017
READ'S COLLISION LLC	Vehicle Maintenance	775.80	4/4/2017
RED THE UNIFORM TAILOR	Clothing	(58.30)	4/4/2017
RED THE UNIFORM TAILOR	Clothing	134.52	4/4/2017
RED THE UNIFORM TAILOR	Clothing	230.22	4/4/2017
RED THE UNIFORM TAILOR	Clothing	395.00	4/4/2017
RED THE UNIFORM TAILOR	Clothing	4,806.35	4/4/2017
RED THE UNIFORM TAILOR	Clothing	5,261.90	4/4/2017
REDMON & HOLLOWAY FUNERAL SERVICES	County Burials	2,100.00	4/4/2017
REEDER DISTRIBUTORS INC	Parts and Supplies	115.00	4/4/2017
REEDER DISTRIBUTORS INC	Central Garage Inv	1,095.60	4/4/2017
REEDER DISTRIBUTORS INC	Grease and Oil	1,352.05	4/4/2017
RELIABLE PAVING INC.	Non-Track Const/Bldg	92,088.00	4/4/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	55.00	4/4/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	132.56	4/4/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	254.25	4/4/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	780.15	4/4/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,243.25	4/4/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,623.51	4/4/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	220.32	4/4/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	800.00	4/4/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	26,099.18	4/4/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	47,235.40	4/4/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	480.00	4/4/2017
RICHARD C KLINE	Counsel Fees - Court	150.00	4/4/2017
RICHARD C KLINE	Counsel Fees - Court	227.50	4/4/2017
Richard D Nutt	Travel	10.00	4/4/2017
RICHLAND HILLS PARTNERS LTD	HAP Reimb Port-in	179.00	4/4/2017
Riley N Shaw	Dues	125.00	4/4/2017
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	4/4/2017
ROBERT C RUSSELL	Counsel Fees - Proba	180.00	4/4/2017
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	4/4/2017
ROBERT KEITH GILL	Counsel Fees - Court	1,020.00	4/4/2017
ROBERTA WALKER	Counsel Fees - Court	125.00	4/4/2017
ROBERTA WALKER	Counsel Fees - Court	420.00	4/4/2017
ROBERTA WALKER	Counsel Fees - Court	590.00	4/4/2017
ROBERTS DEATH CARE SERVICES INC	Other Payable	675.00	4/4/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	4/4/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	2,700.00	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees - Court	275.00	4/4/2017
ROBINSON & SMART PC	Counsel Fees - CPS	2,915.00	4/4/2017
ROBINSON & SMART PC	Counsel Fees - CPS	6,478.00	4/4/2017
RODZINA INDUSTRIES INC	Supplies	18.00	4/4/2017
RODZINA INDUSTRIES INC	Supplies	42.00	4/4/2017
RODZINA INDUSTRIES INC	Supplies	141.00	4/4/2017
RONALD BIBB	Rent Sub to L'lords	800.00	4/4/2017
RONALD COUCH	Counsel Fees - Court	375.00	4/4/2017
ROY GOLSAN	Counsel Fees - Proba	1,100.00	4/4/2017
RUGBY HOLDINGS LLC	Non-Track Const/Bldg	353.45	4/4/2017
RUIZ PROPERTY CONNECTION LLC	Utility Allowance	168.00	4/4/2017
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	189.00	4/4/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	4,200.00	4/4/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	127.38	4/4/2017
SAM HOUSTON STATE UNIVERSITY	Education	215.00	4/4/2017
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	33,331.00	4/4/2017
SAMANTHA K HILL	Counsel Fees - Court	330.00	4/4/2017
SAMANTHA K HILL	Counsel Fees - Court	450.00	4/4/2017
SAMANTHA K HILL	Counsel Fees - Court	1,160.00	4/4/2017
SAMUEL R TERRY	Counsel Fees - Court	800.00	4/4/2017
SAMUELS AVENUE LP	HAP Reimb Port-in	2,363.00	4/4/2017
SANOFI PASTEUR INC	Medical Supplies	2,216.76	4/4/2017
SANTIAGO SALINAS	Counsel Fees - Court	100.00	4/4/2017
Sarah N Rios	Education	12.00	4/4/2017
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	436.68	4/4/2017
SCHOOL HEALTH CORPORATION	Supplies	315.57	4/4/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	200.00	4/4/2017
SEARCHPROS STAFFING LLC	Contract Labor	495.45	4/4/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	335.00	4/4/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,275.00	4/4/2017
Shannon E Solberg	Dues	20.00	4/4/2017
Shannon E Solberg	Education	74.00	4/4/2017
SHAWN PASCHALL	Counsel Fees - Court	140.00	4/4/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	180.00	4/4/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	245.00	4/4/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	600.00	4/4/2017
SHEILA WALKER	Reporter's Records (	1,420.00	4/4/2017
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	117.00	4/4/2017
SHERRI LYN WAGNER	Counsel Fees - Court	425.00	4/4/2017
SHERRI LYN WAGNER	Counsel Fees - Court	525.00	4/4/2017
SHERRI LYN WAGNER	Counsel Fees - Juven	700.00	4/4/2017
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Grant	239.00	4/4/2017
SHI GOVERNMENT SOLUTIONS INC	Supplies	560.00	4/4/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	19,375.60	4/4/2017
SHSU-TEXAS CORRECTIONS ASSOCIATION	Education	335.00	4/4/2017
SHSU-TEXAS CORRECTIONS ASSOCIATION	Education	335.00	4/4/2017
SHSU-TEXAS CORRECTIONS ASSOCIATION	Education	335.00	4/4/2017
SHSU-TEXAS CORRECTIONS ASSOCIATION	Education	335.00	4/4/2017
SIMBA INDUSTRIES	Building Maintenance	2,579.20	4/4/2017
SIX FLAGS OVER TEXAS	Service Awards	5,454.00	4/4/2017
SMART GROUP SYSTEMS	Supplies	140.00	4/4/2017
SMART GROUP SYSTEMS	Supplies	276.00	4/4/2017
SMITH TEMPORARIES INC	Contract Labor	780.76	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN AUTOMATION LLC	Non-Tracked Equipmen	23,024.00	4/4/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	173.59	4/4/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	715.75	4/4/2017
SOUTHWEST ICE CREAM SPEC	Food	23.96	4/4/2017
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	608.00	4/4/2017
STAG II APARTMENTS LLC	Utility Assistance	20.44	4/4/2017
STAPLES ADVANTAGE	Supplies	9.73	4/4/2017
STAPLES ADVANTAGE	Supplies	16.00	4/4/2017
STAPLES ADVANTAGE	Supplies	31.17	4/4/2017
STAPLES ADVANTAGE	Supplies	32.13	4/4/2017
STAPLES ADVANTAGE	Supplies	37.92	4/4/2017
STAPLES ADVANTAGE	Supplies	54.65	4/4/2017
STAPLES ADVANTAGE	Supplies	63.80	4/4/2017
STAPLES ADVANTAGE	Supplies	64.45	4/4/2017
STAPLES ADVANTAGE	Supplies	67.46	4/4/2017
STAPLES ADVANTAGE	Supplies	74.70	4/4/2017
STAPLES ADVANTAGE	Supplies	75.40	4/4/2017
STAPLES ADVANTAGE	Supplies	84.49	4/4/2017
STAPLES ADVANTAGE	Supplies	89.02	4/4/2017
STAPLES ADVANTAGE	Supplies	99.21	4/4/2017
STAPLES ADVANTAGE	Supplies	104.26	4/4/2017
STAPLES ADVANTAGE	Supplies	110.16	4/4/2017
STAPLES ADVANTAGE	Supplies	111.84	4/4/2017
STAPLES ADVANTAGE	Supplies	114.44	4/4/2017
STAPLES ADVANTAGE	Supplies	120.39	4/4/2017
STAPLES ADVANTAGE	Supplies	126.70	4/4/2017
STAPLES ADVANTAGE	Supplies	133.28	4/4/2017
STAPLES ADVANTAGE	Supplies	137.62	4/4/2017
STAPLES ADVANTAGE	Supplies	139.83	4/4/2017
STAPLES ADVANTAGE	Supplies	143.48	4/4/2017
STAPLES ADVANTAGE	Supplies	156.44	4/4/2017
STAPLES ADVANTAGE	Supplies	175.31	4/4/2017
STAPLES ADVANTAGE	Supplies	185.87	4/4/2017
STAPLES ADVANTAGE	Supplies	259.13	4/4/2017
STAPLES ADVANTAGE	Supplies	275.61	4/4/2017
STAPLES ADVANTAGE	Meeting Expenses	303.39	4/4/2017
STAPLES ADVANTAGE	Supplies	338.58	4/4/2017
STAPLES ADVANTAGE	Supplies	362.17	4/4/2017
STAPLES ADVANTAGE	Supplies	395.96	4/4/2017
STAPLES ADVANTAGE	Sheriff Inventory	485.50	4/4/2017
STAPLES ADVANTAGE	Supplies	501.05	4/4/2017
STAPLES ADVANTAGE	Supplies	583.25	4/4/2017
STATE BAR OF TEXAS	Education	555.50	4/4/2017
STATE BAR OF TEXAS	Education	555.50	4/4/2017
STATE BAR OF TEXAS	Education	555.50	4/4/2017
STATE BAR OF TEXAS	Education	555.50	4/4/2017
STATE BAR OF TEXAS	Education	555.50	4/4/2017
STATE BAR OF TEXAS	Education	555.50	4/4/2017
STATE BAR OF TEXAS	Education	555.50	4/4/2017
STATE BAR OF TEXAS	Education	555.50	4/4/2017
STATE BAR OF TEXAS	Education	555.50	4/4/2017
STATE BAR OF TEXAS	Education	555.50	4/4/2017
STATE BAR OF TEXAS	Education	555.50	4/4/2017
STATLAB MEDICAL PRODUCTS	Lab Equipment Mainte	588.80	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE GONZALEZ	Counsel Fees - Court	418.75	4/4/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	1,400.00	4/4/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	4/4/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	4/4/2017
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	3,650.00	4/4/2017
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	5,050.00	4/4/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	5,400.00	4/4/2017
STREAM ENERGY	Utility Allowance	25.00	4/4/2017
STREAM ENERGY	Utility Allowance	91.00	4/4/2017
STREAM ENERGY	Utility Assistance	634.80	4/4/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	387.75	4/4/2017
SUBURBAN NEWSPAPERS INC	Subscriptions	60.00	4/4/2017
SUN COAST RESOURCES INC	Central Garage Inv	290.00	4/4/2017
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	82.00	4/4/2017
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	750.00	4/4/2017
SUPPLYWORKS	Custodian Supplies	20.04	4/4/2017
SUPPLYWORKS	Supplies	92.16	4/4/2017
SUPPLYWORKS	Building Maintenance	234.12	4/4/2017
SUPPLYWORKS	Lab Supplies	327.36	4/4/2017
SUPPLYWORKS	Sheriff Inventory	409.25	4/4/2017
SUPPLYWORKS	Custodian Supplies	822.60	4/4/2017
SUPPLYWORKS	Building Maintenance	990.00	4/4/2017
SUPPLYWORKS	Custodian Supplies	1,024.75	4/4/2017
SUPREME BRIGHT LUBBOCK LLC	Education	282.50	4/4/2017
SUSAN JENSEN	Medical Services	20.07	4/4/2017
SUSAN JENSEN	Clothing	522.04	4/4/2017
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	484.00	4/4/2017
TAMMIE R WILSON	Clothing	100.00	4/4/2017
TAN THAN	Interpreter Fees	220.00	4/4/2017
TAN THAN	Interpreter Fees	300.00	4/4/2017
TANAE TODD	Meeting Expenses	80.15	4/4/2017
TANISHA EDWARDS	Clothing	123.87	4/4/2017
TARRANT CO CHALLENGE INC	Professional Service	833.33	4/4/2017
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	22.50	4/4/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	4/4/2017
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	4/4/2017
TARRANT COUNTY CLERK	CC Over/Short	50.00	4/4/2017
TARRANT COUNTY CLERK	CC Over/Short	50.00	4/4/2017
TARRANT COUNTY CLERK	CC Over/Short	50.00	4/4/2017
TARRANT COUNTY CLERK	CC Over/Short	150.00	4/4/2017
TARRANT COUNTY CLERK	CC Over/Short	215.81	4/4/2017
TARRANT COUNTY CLERK	CC Over/Short	277.00	4/4/2017
TARRANT COUNTY DISTRICT CLERK	Professional Service	1,122.00	4/4/2017
TARRANT COUNTY SAMARITAN	City Participation	(36.61)	4/4/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,730.98	4/4/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	10,114.95	4/4/2017
TB LARKIN MANUFACTURING INC	Parts and Supplies	112.87	4/4/2017
TDI FLEET SERVICES	Central Garage Inv	305.04	4/4/2017
TERESEADCOCK	Reporter's Records (	1,200.00	4/4/2017
TERESEADCOCK	Professional Service	1,423.52	4/4/2017
TERI LYNNE WORKMAN	Professional Service	203.36	4/4/2017
TERRI PEARCE	Counsel Fees - Juven	350.00	4/4/2017
TEXAS ASSOCIATION OF PRETRIAL SVCS	Dues	200.00	4/4/2017



Vendor Name	Item Description	Paid Amount	Check Date
TEXAS CENTER FOR THE JUDICIARY	Education	160.00	4/4/2017
TEXAS COURT REPORTERS ASSOCIATION	Education	350.00	4/4/2017
TEXAS COURT REPORTERS ASSOCIATION	Education	350.00	4/4/2017
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	235.00	4/4/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Supplies	232.00	4/4/2017
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	83.00	4/4/2017
TEXAS DEPT OF STATE HEALTH SERVICES	Professional Service	10.00	4/4/2017
TEXAS GUARDIANSHIP ASSOCIATION	Education	215.00	4/4/2017
TEXAS GUARDIANSHIP ASSOCIATION	Education	225.00	4/4/2017
TEXAS SEWING MACHINE	Equipment Maintenan	348.85	4/4/2017
THE BURRELL GROUP	Building Maintenance	449.00	4/4/2017
THE DILLON LAW FIRM	Counsel Fees - CPS	880.00	4/4/2017
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	4/4/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	162.50	4/4/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	200.00	4/4/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	825.00	4/4/2017
THE HUSTON FIRM PC	Counsel Fees - Court	50.00	4/4/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	150.00	4/4/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	143.50	4/4/2017
THE MAJOR FUNERAL HOME	County Burials	3,995.00	4/4/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,175.00	4/4/2017
THE SALVATION ARMY	Subrecipient Service	611.64	4/4/2017
THE SALVATION ARMY	Subrecipient Service	1,299.92	4/4/2017
THE SALVATION ARMY	Subrecipient Service	3,368.63	4/4/2017
THE SALVATION ARMY	Subrecipient Service	11,127.09	4/4/2017
THE SALVATION ARMY	Subrecipient Service	13,821.09	4/4/2017
THE SALVATION ARMY	Subrecipient Service	14,298.54	4/4/2017
THE SAXTON GROUP	Meeting Expenses	170.12	4/4/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	418.40	4/4/2017
THE SHERWIN-WILLIAMS COMPANY	Non-Track Equipment	504.80	4/4/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	612.60	4/4/2017
THE SOURCE FOR PUBLICDATA LP	Subscriptions	250.00	4/4/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	4/4/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	4/4/2017
THE SPOKEN WORD LLC	Interpreter Fees	375.00	4/4/2017
THE TREE HOUSE INC	Supplies	45.00	4/4/2017
THE TREE HOUSE INC	Supplies	45.00	4/4/2017
THE TREE HOUSE INC	Supplies	184.00	4/4/2017
THE TREE HOUSE INC	Supplies	236.00	4/4/2017
THE TREE HOUSE INC	Supplies	264.60	4/4/2017
THE TREE HOUSE INC	Supplies	352.80	4/4/2017
THE WYNNE LAW FIRM PC	Counsel Fees - Court	550.00	4/4/2017
THERESA YOKO COPELAND	Counsel Fees - CPS	430.00	4/4/2017
THERMOWORKS INC	Field Equipment & Su	187.51	4/4/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	290.00	4/4/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	350.00	4/4/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	319.22	4/4/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	411.99	4/4/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	4/4/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	424.36	4/4/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	4/4/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	678.30	4/4/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	4/4/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,559.30	4/4/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	4/4/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	4/4/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,545.89	4/4/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	640.00	4/4/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,500.00	4/4/2017
TOASTMASTERS INTERNATIONAL	Dues	90.00	4/4/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	130.00	4/4/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	436.25	4/4/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	700.00	4/4/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	740.00	4/4/2017
TOM M RYDER	Counsel Fees - Proba	2,200.00	4/4/2017
TOM M RYDER	Counsel Fees - Proba	2,200.00	4/4/2017
TONERTIGER INC	Capital Outlay-Grant	313.07	4/4/2017
TONERTIGER INC	Capital Outlay-Low V	6,641.25	4/4/2017
TONI FREEMAN	Professional Service	49.50	4/4/2017
TONY WILLIAMS	Clothing	90.94	4/4/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	4/4/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	360.00	4/4/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	7,850.00	4/4/2017
TRAVIS YOUNG	Counsel Fees - Court	175.00	4/4/2017
TRAVIS YOUNG	Counsel Fees - Court	250.00	4/4/2017
Trevor A Geary	Education	12.00	4/4/2017
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	69.67	4/4/2017
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	862.00	4/4/2017
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1,950.00	4/4/2017
TURN KEY REAL ESTATE & MANAGEMENT	Vendor Accounts Paya	393.00	4/4/2017
TWO ROSES SALON 1 INC	Education	1,295.00	4/4/2017
TXFACT LLC	Education	345.00	4/4/2017
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	28.00	4/4/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	327.00	4/4/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	897.95	4/4/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,736.97	4/4/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,880.19	4/4/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,963.02	4/4/2017
TYLER ASSOCIATES LLC	Rent Sub to L'lords	76.00	4/4/2017
U S POSTMASTER	Postage	294.00	4/4/2017
ULINE INC	Lab Supplies	515.31	4/4/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	100.41	4/4/2017
UNIPAK CORP	Kitchen Supplies	123.00	4/4/2017
UNITED SITE SERVICES OF TEXAS INC	Building Maintenance	57.20	4/4/2017
UNITED SITE SERVICES OF TEXAS INC	Equipment Rentals	133.00	4/4/2017
UPS/UNITED PARCEL SERVICE	Postage	271.54	4/4/2017
URBAN MANOR	Rent Sub to L'lords	3,990.00	4/4/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	320.00	4/4/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	4/4/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	180.00	4/4/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	290.00	4/4/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	800.00	4/4/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,135.00	4/4/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,470.00	4/4/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,100.00	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,890.00	4/4/2017
VENDING NUT COMPANY	Food	366.50	4/4/2017
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	288.24	4/4/2017
VICKI LINN FOSTER	Counsel Fees - Juven	300.00	4/4/2017
VINCENT G SPRINKLE	Travel	272.00	4/4/2017
VINH HUYNH	Rent Sub to L'lords	517.00	4/4/2017
VIRGINIA CARTER	Counsel Fees - Juven	150.00	4/4/2017
VIVA SOMA LESSEE INC	Travel	929.66	4/4/2017
VWR INTERNATIONAL LLC	Lab Supplies	42.00	4/4/2017
VWR INTERNATIONAL LLC	Lab Supplies	87.65	4/4/2017
VWR INTERNATIONAL LLC	Medical Supplies	842.70	4/4/2017
VWR INTERNATIONAL LLC	Lab Supplies	1,537.60	4/4/2017
WAK SW LLC	Rental Assistance	745.00	4/4/2017
WALGREENS #04099	Food/Hygiene Assista	25.97	4/4/2017
WALGREENS #05435	Food/Hygiene Assista	102.90	4/4/2017
WALGREENS #5270	Food/Hygiene Assista	25.74	4/4/2017
WALMART #01-3044	Food/Hygiene Assista	102.18	4/4/2017
WALMART #1801	Food/Hygiene Assista	26.00	4/4/2017
WALMART #284	Food/Hygiene Assista	26.00	4/4/2017
WALMART #4509	Food/Hygiene Assista	21.88	4/4/2017
WALMART #5312	Food/Hygiene Assista	78.00	4/4/2017
WALMART STORE #01-3044	School Supplies	6.85	4/4/2017
WALMART STORE #01-3044	Personal Hygiene	46.06	4/4/2017
WALMART STORE #01-3044	Clothing	146.80	4/4/2017
WALMART STORE 01-5312	Food	299.20	4/4/2017
WALTER JONES JR	Rent Sub to L'lords	156.00	4/4/2017
WARREN ST JOHN	Counsel Fees - Court	175.00	4/4/2017
WARREN ST JOHN	Counsel Fees - Court	525.00	4/4/2017
WARREN ST JOHN	Counsel Fees - Court	700.00	4/4/2017
WARREN ST JOHN	Counsel Fees - Capit	7,500.00	4/4/2017
WASH SOLUTIONS LLC	Supplies	194.95	4/4/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	520.00	4/4/2017
WEBER SCIENTIFIC	Lab Supplies	260.38	4/4/2017
WEST GROUP	On-line Service	3,749.90	4/4/2017
WEST GROUP	Law Books	5,235.00	4/4/2017
WEST GROUP	On-line Service	10,326.00	4/4/2017
WEST GROUP	Law Books	34,230.00	4/4/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	4/4/2017
WESTERN-BRW PAPER CO INC	Supplies	159.60	4/4/2017
WESTERN-BRW PAPER CO INC	Supplies	195.90	4/4/2017
WESTERN-BRW PAPER CO INC	Supplies	306.00	4/4/2017
WESTERN-BRW PAPER CO INC	Graphics Inventory	484.40	4/4/2017
WFG-GREGORY SPENCER FUNERAL HOME	County Burials	200.00	4/4/2017
WILDCAT CRANES INC	Equipment Rentals	2,415.00	4/4/2017
WILL AUSTIN PRUITT	Counsel Fees - CPS	610.00	4/4/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	212.50	4/4/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	400.00	4/4/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	607.50	4/4/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	630.00	4/4/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	887.50	4/4/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,050.00	4/4/2017
WILLIAM S HARRIS	Counsel Fees - Court	270.00	4/4/2017
WILLIAM S HARRIS	Counsel Fees-Crimina	1,410.00	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM S HARRIS	Counsel Fees - Court	1,487.50	4/4/2017
WILLIAM S HARRIS	Counsel Fees - Court	1,520.00	4/4/2017
WM BARRY NORMAN	Counsel Fees - Court	500.00	4/4/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/4/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/4/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	4/4/2017
WOODMONT APARTMENTS LP	Rent Sub to L'lords	55.00	4/4/2017
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	869.00	4/4/2017
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,057.00	4/4/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	65.16	4/4/2017
XL PARTS PARTNERSHIP LTD	Parts and Supplies	105.72	4/4/2017
XOOM ENERGY LLC	Utility Assistance	53.80	4/4/2017
YOLANDA JOHNSON	Witness Travel	209.72	4/4/2017
YOUNG ENERGY LLC	Utility Allowance	365.00	4/4/2017
ZIE SHEIKH	Rent Sub to L'lords	73.00	4/4/2017
ZIMMERER-KUBOTA INC	Small Tools	501.72	4/4/2017
ZIMMERER-KUBOTA INC	Parts and Supplies	704.48	4/4/2017
<b>COURT CLAIMS TOTAL</b>		<b>2,986,814.51</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING -APRIL 04, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	690.00	4/4/2017
CLC INC	Professional Service	540.00	4/4/2017
COMMERCIAL RECORDER	Advertising / Legal	16.75	4/4/2017
Dennis W Davidson	Mileage Allowance	109.14	4/4/2017
FORT WORTH ISD	Professional Service	32,228.59	4/4/2017
Leighton G Iles	Travel	479.71	4/4/2017
LENA POPE HOME INC	Professional Service	2,093.80	4/4/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.22	4/4/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.29	4/4/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.75	4/4/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.55	4/4/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.52	4/4/2017
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,950.00	4/4/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,693.00	4/4/2017
SMITH TEMPORARIES INC	Elections Contract L	4,567.55	4/4/2017
SMITH TEMPORARIES INC	Elections Contract L	164.28	4/4/2017
STAPLES ADVANTAGE	Supplies	25.44	4/4/2017
STAPLES ADVANTAGE	Supplies	25.90	4/4/2017
WESTERN-BRW PAPER CO INC	Supplies	490.00	4/4/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	63,327.00	4/4/2017
<b>NON COURT CLAIMS TOTAL</b>		<b>108,436.49</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>3,095,251.00</b>	
<b>FY 2017 YTD CLAIMS GRAND TOTAL</b>		<b>112,001,293.48</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING -APRIL 04, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
APIC	Education	605.00	4/4/2017
Arlington Water Utilities	Water	20.08	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
Arlington Water Utilities	Water	13.39	4/4/2017
Arlington Water Utilities	Water	689.20	4/4/2017
Arlington Water Utilities	Water	86.08	4/4/2017
Arlington Water Utilities	Water	375.75	4/4/2017
AT&T	Data Transmission Line	736.55	4/4/2017
AT&T	Telephone-Basic	58,497.84	4/4/2017
AT&T	Telephone-Basic	120.69	4/4/2017
AT&T	Data Transmission Line	3,768.62	4/4/2017
Atmos Energy Corp	Gas	3.59	4/4/2017
Atmos Energy Corp	Gas	38.72	4/4/2017
Atmos Energy Corp	Gas	7.72	4/4/2017
Atmos Energy Corp	Gas	272.62	4/4/2017
Atmos Energy Corp	Gas	8,429.17	4/4/2017
Atmos Energy Corp	Gas	990.96	4/4/2017
Atmos Energy Corp	Gas	20.69	4/4/2017
Atmos Energy Corp	Gas	22.84	4/4/2017
Atmos Energy Corp	Gas	253.25	4/4/2017
Atmos Energy Corp	Gas	38.48	4/4/2017
Atmos Energy Corp	Gas	218.02	4/4/2017
Atmos Energy Corp	Gas	133.68	4/4/2017
Atmos Energy Corp	Gas	106.81	4/4/2017
Atmos Energy Corp	Gas	64.61	4/4/2017
Atmos Energy Corp	Gas	185.34	4/4/2017
Atmos Energy Corp	Gas	188.26	4/4/2017
Atmos Energy Corp	Gas	105.55	4/4/2017
California SDU	Child Support	(25.78)	4/4/2017
City of Bedford	Water	408.45	4/4/2017
City of Haltom City	Water	47.84	4/4/2017
City of Haltom City	Water	21.49	4/4/2017
City of Hurst Water Dept	Water	134.29	4/4/2017
City of Hurst Water Dept	Water	1,650.68	4/4/2017
Delta Dental	Dental Claims	29,340.25	4/4/2017
Delta Dental	Dental Claims	9,157.60	4/4/2017
Internal Revenue Service	5001 Tax Levy	75.00	4/4/2017
IRS FICA EE	FICA-Employee	31,650.95	4/4/2017
IRS FICA ER	FICA-Employer	31,650.95	4/4/2017
IRS FIT	FIT Withholding	94,455.23	4/4/2017
IRS MED EE	Medicare-Employee	7,402.01	4/4/2017
IRS MED ER	Medicare-Employer	7,402.01	4/4/2017
Lonestar Automart Inc	Capital Outlay - Vehicle	32,500.00	4/4/2017
Michael Moore	Rent Sub to L'lords	1,008.00	4/4/2017
Michael Moore	Rent Sub to L'lords	(480.00)	4/4/2017
Nationwide Retirement Solutions	Deferred Comp	26,590.00	4/4/2017
Optum Bank	HSA Employee Contribution	(80.00)	4/4/2017
Optum Bank	HSR Employer Seed	576.96	4/4/2017
PayFlex	Dependent Care Claims	2,247.43	4/4/2017
PayFlex	Section 125 Claims	58,532.19	4/4/2017
Pennsylvania-HEAA	5002 Student Loan Levy	(0.01)	4/4/2017
PTEC-Property Tax Education	Education	20.00	4/4/2017
Rita K Fabio	Prepaid Expenses	12.00	4/4/2017
Senior Healthcare Consultants	Trust - Constable 1	788.56	4/4/2017
Senior Healthcare Consultants	Trust - Constable 1	48.22	4/4/2017
Social Security Admin Levy	5002 Student Loan Levy	(58.24)	4/4/2017

Vendor Name	Item Description	Paid Amount	Check Date
Spawglass Contractors Inc	Professional Services	189,870.00	4/4/2017
Spawglass Contractors Inc	Retainage	(8,451.00)	4/4/2017
Stacey Tennerson	Damage Claims	887.76	4/4/2017
Steve Gordon & Associates	Counsel Fees - Capital	25,052.00	4/4/2017
Steve Gordon & Associates	Capital Murder - Other	3,482.00	4/4/2017
Tarrant Co. P/R Acct	Payroll Transfers	414,693.75	4/4/2017
Tarrant County Jury Services	Jury Services - 04/04/17	100,000.00	4/4/2017
Texas Association of RC&D Areas Inc	Professional Service	2,700.00	4/4/2017
Texas Center for the Judiciary	Education	60.00	4/4/2017
Texas Child Support Disbursement	Child Support	180.18	4/4/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	11.32	4/4/2017
Tim Truman	5006 Chapter 13 Levy	144.46	4/4/2017
United Way	United Fund	(45.00)	4/4/2017
UnitedHealthcare	Medical Claims	638,988.61	4/4/2017
UnitedHealthcare	Medical Claims	86,847.55	4/4/2017
US Department of Education	5002 Student Loan Levy	(24.73)	4/4/2017
YMCA	YMCA	10.15	4/4/2017
York Risk Services Group	Worker's Comp - 03/27/17-03/31/17	37,346.31	4/4/2017
<b>COURT ADDENDUM TOTAL</b>		<b>1,902,822.95</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - APRIL 04 , 2017</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	138.25	4/4/2017
DirecTV Inc	Subscriptions	192.98	4/4/2017
<b>NON COURT ADDENDUM TOTAL</b>		<b>331.23</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>1,903,154.18</b>	
CURRENT PERIOD PAYMENT TOTAL		4,998,405.18	
CURRENT PERIOD VOIDS		(465,066.06)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>4,533,339.12</b>	
FY2017 YTD PAYMENT TOTAL		329,386,778.97	
FY2017 YTD VOIDS		(735,614.87)	
<b>FY2017 YTD GRAND TOTAL</b>		<b>328,651,164.10</b>	