

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - FEBRUARY 21, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,207.00	2/21/2017
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	228.00	2/21/2017
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	372.00	2/21/2017
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	458.00	2/21/2017
1401 MORRISON LP	Utility Allowance	78.00	2/21/2017
1401 MORRISON LP	HAP Reimb Port-in	681.00	2/21/2017
1401 MORRISON LP	Rent Sub to L'lords	1,510.00	2/21/2017
1611 OAK CREEK LANE LP	Rent Sub to L'lords	464.00	2/21/2017
2 BROTHERS HOME VESTING LLC	Rent Sub to L'lords	775.00	2/21/2017
2800 VILLAGE CREEK LLC	HAP Reimb Port-in	570.00	2/21/2017
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	675.00	2/21/2017
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	4,769.00	2/21/2017
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	6,645.00	2/21/2017
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	338.00	2/21/2017
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	2,416.00	2/21/2017
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	2,504.00	2/21/2017
2925 WEST NORMANDEALE LP	Rent Sub to L'lords	373.00	2/21/2017
2925 WEST NORMANDEALE LP	Rent Sub to L'lords	575.00	2/21/2017
2925 WEST NORMANDEALE LP	HAP Reimb Port-in	734.00	2/21/2017
2925 WEST NORMANDEALE LP	Rent Sub to L'lords	2,690.00	2/21/2017
350 SHADY LANE LP	Rent Sub to L'lords	514.00	2/21/2017
350 SHADY LANE LP	HAP Reimb Port-in	1,141.00	2/21/2017
350 SHADY LANE LP	Rent Sub to L'lords	2,337.00	2/21/2017
4 HAPPY HOMES INC	Rent Sub to L'lords	1,627.00	2/21/2017
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,095.00	2/21/2017
4720 NORMA STREET LLC	Rent Sub to L'lords	471.00	2/21/2017
4CHANGE ENERGY COMPANY	Utility Allowance	252.00	2/21/2017
4M YOUTH SERVICES INC	Medical Supplies	188.00	2/21/2017
5600 COTSWOLD LP	Rent Sub to L'lords	2,064.00	2/21/2017
5600 COTSWOLD LP	Rent Sub to L'lords	3,840.00	2/21/2017
57 HUNDRED BOCA LP	HAP Reimb Port-in	367.00	2/21/2017
5700 HULEN LTD	Rent Sub to L'lords	865.00	2/21/2017
5700 HULEN LTD	Rent Sub to L'lords	4,741.00	2/21/2017
5950 BOCA RATON LP	Rent Sub to L'lords	842.00	2/21/2017
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	1,457.00	2/21/2017
6001 STONEYBROOK LP	Utility Allowance	54.00	2/21/2017
6001 STONEYBROOK LP	Rent Sub to L'lords	1,364.00	2/21/2017
6011 OAKLAND HILLS LP	Utility Allowance	10.00	2/21/2017
6011 OAKLAND HILLS LP	HAP Reimb Port-in	318.00	2/21/2017
6011 OAKLAND HILLS LP	Rent Sub to L'lords	730.00	2/21/2017
6011 OAKLAND HILLS LP	Rent Sub to L'lords	2,853.00	2/21/2017
6130 OAKLAND HILLS LP	Rent Sub to L'lords	193.00	2/21/2017
6130 OAKLAND HILLS LP	Rent Sub to L'lords	2,956.00	2/21/2017
7000 PRIME LLC	Rent Sub to L'lords	457.00	2/21/2017
7071 CC LLC	Rent Sub to L'lords	5,396.00	2/21/2017
7301 EDERVILLE ROAD LP	Rent Sub to L'lords	510.00	2/21/2017
7301 EDERVILLE ROAD LP	HAP Reimb Port-in	922.00	2/21/2017
7301 EDERVILLE ROAD LP	Rent Sub to L'lords	2,167.00	2/21/2017
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	1,577.00	2/21/2017
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	2,378.00	2/21/2017
A & D REAL ESTATE HOLDING LLC	Rent Sub to L'lords	3,572.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	148.00	2/21/2017
A&P PHARMACY	Medical Supplies	3.00	2/21/2017
AARON CLAY GRAHAM	Counsel Fees - Court	400.00	2/21/2017
ABACUS DIAGNOSTICS INC	Lab Supplies	389.07	2/21/2017
ABACUS DIAGNOSTICS INC	Lab Supplies	992.00	2/21/2017
ABBA INVESTMENT GROUP LLC	Rent Sub to L'lords	574.00	2/21/2017
ABDEE MOLAVI	Rent Sub to L'lords	604.00	2/21/2017
ABE FACTOR	Drug Seizure Interes	254.81	2/21/2017
ABE FACTOR	Drug Seizures	1,500.00	2/21/2017
ACACIA ENERGY LLC	Utility Allowance	128.00	2/21/2017
ACCURATE ANALYTICAL TESTING LLC	Professional Service	161.00	2/21/2017
ACE TIRE SERVICE	Tires and Tubes	211.50	2/21/2017
ACHIEVERS INC	Rent Sub to L'lords	1,043.00	2/21/2017
ACS INDUSTRIAL SERVICES INC	Electronic Equipment	710.42	2/21/2017
ADELL MURPHY	Rent Sub to L'lords	795.00	2/21/2017
ADRIAN CARRANZA	Rent Sub to L'lords	448.00	2/21/2017
ADVANCED GLASS SYSTEMS INC	Non-Tracked Construc	276.00	2/21/2017
ADVANCE'D TEMPORARIES INC	Contract Labor	686.40	2/21/2017
AGAS MANUFACTURING INC	Building Maintenance	49.00	2/21/2017
AHF-HILLCREST LLC	HAP Reimb Port-in	2,240.00	2/21/2017
AHF-HILLCREST LLC	Rent Sub to L'lords	5,006.00	2/21/2017
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	494.00	2/21/2017
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1,723.00	2/21/2017
AHMAD RABIE	Rent Sub to L'lords	1,106.00	2/21/2017
AHMER QURESHI	Rent Sub to L'lords	403.00	2/21/2017
AHMER QURESHI	Rent Sub to L'lords	506.00	2/21/2017
AIDE GARCES	Petit Jury Services	46.00	2/21/2017
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	7,015.73	2/21/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.55	2/21/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	757.21	2/21/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	2/21/2017
AIRGAS USA LLC	Equipment Maintenanc	9.30	2/21/2017
AIRGAS USA LLC	Building Maintenance	9.30	2/21/2017
AIRGAS USA LLC	Parts and Supplies	41.85	2/21/2017
AIRGAS USA LLC	Parts and Supplies	46.50	2/21/2017
AIRGAS USA LLC	Parts and Supplies	51.15	2/21/2017
AIRGAS USA LLC	Parts and Supplies	139.50	2/21/2017
AIRGAS USA LLC	Lab Equipment Mainte	735.87	2/21/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	2/21/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,100.00	2/21/2017
ALAN ANTWINE	Rent Sub to L'lords	574.00	2/21/2017
ALAN WHELOCK	Rent Sub to L'lords	252.00	2/21/2017
ALBERT P O'CONNOR	Rent Sub to L'lords	3,335.00	2/21/2017
ALBERTSONS #4267	Food/Hygiene Assista	25.45	2/21/2017
ALBERTSONS 4142	Food/Hygiene Assista	78.00	2/21/2017
ALBERTSONS 4286	Food/Hygiene Assista	45.00	2/21/2017
ALBUQUERQUE QUALITY PROPERTIES	Rent Sub to L'lords	372.00	2/21/2017
ALEMEDA VILLAS LP	Rent Sub to L'lords	521.00	2/21/2017
ALEMEDA VILLAS LP	Rental Assistance	735.00	2/21/2017
ALEMEDA VILLAS LP	Rent Sub to L'lords	908.00	2/21/2017
ALEMEDA VILLAS LP	HAP Reimb Port-in	995.00	2/21/2017
ALEMEDA VILLAS LP	Rent Sub to L'lords	2,844.00	2/21/2017
ALEMEDA VILLAS LP	Rent Sub to L'lords	14,277.00	2/21/2017
ALEX JAY CLAUNCH	Rent Sub to L'lords	436.00	2/21/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	331.25	2/21/2017
ALEXIS A KERN	Counsel Fees - CPS	100.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
ALFRED SCHILLER	Rent Sub to L'lords	1,324.00	2/21/2017
ALI MOTAMED	Rent Sub to L'lords	561.00	2/21/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	550.00	2/21/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	1,160.00	2/21/2017
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	2/21/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	2/21/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	355.00	2/21/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	1,085.00	2/21/2017
ALLIANCE FOR CHILDREN	Alliance for Childre	223,191.00	2/21/2017
ALLIED ELECTRONICS	Supplies	74.89	2/21/2017
ALMA BELL	Relative Assistance	900.00	2/21/2017
ALMA MEDINA	Restitution Payable	980.45	2/21/2017
ALMAND LAW FIRM PC	Counsel Fees - Court	75.00	2/21/2017
ALMAND LAW FIRM PC	Counsel Fees - Court	235.00	2/21/2017
ALMAND LAW FIRM PC	Counsel Fees - Court	1,070.00	2/21/2017
ALMUS KARLEETI DUMAS	Rent Sub to L'lords	408.00	2/21/2017
ALNA PROPERTIES LLC	Rent Sub to L'lords	1,104.00	2/21/2017
ALNA PROPERTIES LLC	Rent Sub to L'lords	3,099.00	2/21/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,220.00	2/21/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,900.00	2/21/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	8,000.00	2/21/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	2/21/2017
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	837.00	2/21/2017
Amanda L Au	Meeting Expenses	10.00	2/21/2017
AMBIT ENERGY LLC	Utility Allowance	33.00	2/21/2017
AMBIT ENERGY LLC	HAP Reimb Port-in	83.00	2/21/2017
AMBIT ENERGY LLC	Utility Assistance	477.22	2/21/2017
AMBIT ENERGY LLC	Utility Allowance	566.00	2/21/2017
AMBIT ENERGY LLC	Utility Allowance	1,257.00	2/21/2017
AMBIT TEXAS LLC	Utility Assistance	42.60	2/21/2017
AMBIT TEXAS LLC	Utility Assistance	69.69	2/21/2017
AMBIT TEXAS LLC	Utility Assistance	76.00	2/21/2017
AMBIT TEXAS LLC	Utility Assistance	81.00	2/21/2017
AMBIT TEXAS LLC	Utility Assistance	82.48	2/21/2017
AMBIT TEXAS LLC	Utility Assistance	111.60	2/21/2017
AMBIT TEXAS LLC	Utility Assistance	128.00	2/21/2017
AMEER HIRANI	Econ Crime Seizure I	9.60	2/21/2017
AMEER HIRANI	Econimic Crime Seizu	11,000.00	2/21/2017
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,380.00	2/21/2017
AMERICAN RESIDENTIAL SERVICES LLC	Kitchen Maintenance	541.25	2/21/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	694.36	2/21/2017
AMERICAN TRAINCO LLC	Education	819.00	2/21/2017
AMERIGROUP REAL ESTATE LLC	Rental Assistance	750.00	2/21/2017
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	476.00	2/21/2017
AMIGO ENERGY	Utility Allowance	45.00	2/21/2017
AMIGO ENERGY	Utility Allowance	198.00	2/21/2017
AMIGO ENERGY	Utility Assistance	261.84	2/21/2017
AMIGO ENERGY	Utility Allowance	890.00	2/21/2017
AMTEX AVONDALE LP	Rent Sub to L'lords	3,216.00	2/21/2017
AMY CUNNIFF	Rent Sub to L'lords	533.00	2/21/2017
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	2/21/2017
AMY PERILMAN	Clothing	91.74	2/21/2017
AMY SMART	Cash for Kids	37.52	2/21/2017
AMY SMART	Clothing	125.00	2/21/2017
ANAND KUMAR	Rent Sub to L'lords	1,543.00	2/21/2017
ANAND PATEL	Rent Sub to L'lords	707.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
ANAND PATEL	Rent Sub to L'lords	1,100.00	2/21/2017
ANASTASIA TAYLOR	Cash for Kids	50.00	2/21/2017
ANDRE LANDRUM	Rent Sub to L'lords	995.00	2/21/2017
ANDREA REED	Professional Service	31.20	2/21/2017
ANDREA REED	Reporter's Records (	120.00	2/21/2017
ANDREW CHINCHILLA	Rent Sub to L'lords	1,134.00	2/21/2017
ANDREW CONTRERAS	Miscellaneous Payabl	60.00	2/21/2017
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	533.00	2/21/2017
ANGEL VENTURA	Rental Assistance	430.00	2/21/2017
ANGELA CAUDURO	Rent Sub to L'lords	546.00	2/21/2017
ANGELA CAUDURO	Rental Assistance	725.00	2/21/2017
ANGELA CAUDURO	Rent Sub to L'lords	766.00	2/21/2017
ANGELICA TAYLOR	Reporter's Records (	510.00	2/21/2017
ANKUR CHAWLA	Rent Sub to L'lords	1,248.00	2/21/2017
ANN M HAMPTON	Rent Sub to L'lords	608.00	2/21/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	323.75	2/21/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	548.00	2/21/2017
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,641.00	2/21/2017
ANQUY TONG	Rent Sub to L'lords	2,362.00	2/21/2017
ANTHONEY SAUCIER	Rent Sub to L'lords	945.00	2/21/2017
ANTHONEY SAUCIER	HAP Reimb Port-in	945.00	2/21/2017
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	306.00	2/21/2017
ANTHONY D MILLER	Rent Sub to L'lords	22.00	2/21/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	225.00	2/21/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,375.00	2/21/2017
ANTOINETTE R MCGARRAHAN	Expert Witness Servi	2,836.55	2/21/2017
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	464.00	2/21/2017
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	847.00	2/21/2017
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	7,103.00	2/21/2017
APANIS REALTY LLC	Rent Sub to L'lords	513.00	2/21/2017
APPLE GLASS AND MIRROR	Central Garage Inv	145.00	2/21/2017
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,887.00	2/21/2017
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	236.00	2/21/2017
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	1,433.00	2/21/2017
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	601.00	2/21/2017
AQUA-REC INC	Pool Maintenance	95.00	2/21/2017
ARACELY ALVAREZ	Relative Assistance	600.00	2/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	2/21/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	2/21/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	3.45	2/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	2/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	2/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	2/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	2/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	2/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	2/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.30	2/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	2/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	2/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.65	2/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.50	2/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.70	2/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	2/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	2/21/2017
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	18.00	2/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	2/21/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.75	2/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	2/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	28.20	2/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	2/21/2017
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.00	2/21/2017
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	441.00	2/21/2017
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	2,207.00	2/21/2017
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	1,226.00	2/21/2017
ARGELIA MENENDEZ	Witness Travel	18.99	2/21/2017
ARIZPE PROPERTIES	Rent Sub to L'lords	875.00	2/21/2017
ARLINGTON CHAMBER OF COMMERCE	Meeting Expenses	45.00	2/21/2017
ARLINGTON CHAMBER OF COMMERCE	Education	275.00	2/21/2017
ARLINGTON PARTNERS LP	Rent Sub to L'lords	954.00	2/21/2017
ARLINGTON POLICE DEPT	Restitution Payable	72.50	2/21/2017
ARLINGTON POLICE DEPT	Burglar Systems	100.00	2/21/2017
ARLINGTON WATER UTILITIES	Utility Assistance	966.63	2/21/2017
ARMANDO HERNANDEZ	Rent Sub to L'lords	1,100.00	2/21/2017
ARMORE LIMITED	Rent Sub to L'lords	3,098.00	2/21/2017
Arnold L Holmes	Education	140.00	2/21/2017
ARTEX AIR COMPANY INC	Rent Sub to L'lords	793.00	2/21/2017
ARTHUR ATIENZA	Rent Sub to L'lords	571.00	2/21/2017
ARTS COUNCIL OF FORT WORTH	Arts Council of FW &	5,000.00	2/21/2017
ARTS COUNCIL OF NORTHEAST	Arts Council of FW &	5,000.00	2/21/2017
ASCO-ASSOCIATED SUPPLY CO INC	Building Maintenance	320.34	2/21/2017
ASHLEE R WELLS	Professional Service	203.36	2/21/2017
ASHLEE R WELLS	Professional Service	813.44	2/21/2017
ASHRAF ISHAK	Rent Sub to L'lords	580.00	2/21/2017
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	393.00	2/21/2017
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	338.00	2/21/2017
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	2,880.00	2/21/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	94.60	2/21/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	114.80	2/21/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	150.00	2/21/2017
ASSOCIATION OF CERTIFIED FRAUD	Dues	195.00	2/21/2017
ASXR HOLDINGS	Rent Sub to L'lords	687.00	2/21/2017
ASXR HOLDINGS	Rent Sub to L'lords	4,330.00	2/21/2017
AT&T MOBILITY	Telephone - Mobile	24.06	2/21/2017
AT&T MOBILITY	Telephone - Mobile	24.06	2/21/2017
AT&T MOBILITY	Telephone - Mobile	24.06	2/21/2017
AT&T MOBILITY	Telephone - Mobile	24.06	2/21/2017
AT&T MOBILITY	Telephone - Mobile	24.06	2/21/2017
AT&T MOBILITY	Telephone - Mobile	24.06	2/21/2017
AT&T MOBILITY	Telephone - Mobile	51.97	2/21/2017
AT&T MOBILITY	Telephone - Mobile	51.97	2/21/2017
AT&T MOBILITY	Telephone - Mobile	51.97	2/21/2017
AT&T MOBILITY	Telephone - Mobile	56.18	2/21/2017
AT&T MOBILITY	Telephone - Mobile	64.41	2/21/2017
AT&T MOBILITY	Telephone - Mobile	95.52	2/21/2017
AT&T MOBILITY	Telephone - Mobile	1,058.83	2/21/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	49.12	2/21/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	49.12	2/21/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	70.12	2/21/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	135.04	2/21/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	170.67	2/21/2017
ATMOS ENERGY CORP	Gas	76.19	2/21/2017
ATMOS ENERGY CORP	Gas	183.27	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	393.20	2/21/2017
ATMOS ENERGY CORP	Gas	1,466.96	2/21/2017
ATMOS ENERGY CORP	Gas	1,518.85	2/21/2017
ATMOS ENERGY CORP	Gas	1,593.46	2/21/2017
ATMOS ENERGY CORP	Gas	1,832.59	2/21/2017
ATMOS ENERGY CORP	Gas	2,131.28	2/21/2017
ATMOS ENERGY CORP	Utility Assistance	2,406.48	2/21/2017
ATMOS ENERGY CORP	Utility Assistance	2,640.65	2/21/2017
ATMOS ENERGY CORP	Utility Assistance	4,244.25	2/21/2017
ATTICUS J GILL	Counsel Fees - Court	350.00	2/21/2017
AUBURN MANCHESTER LTD	Rent Sub to L'lords	594.00	2/21/2017
AUBURN MANCHESTER LTD	Rent Sub to L'lords	3,890.00	2/21/2017
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	990.00	2/21/2017
AUTONATION	Parts and Supplies	18.55	2/21/2017
AUTONATION	Central Garage Inv	19.86	2/21/2017
AUTUMN CHASE LLLP	HAP Reimb Port-in	509.00	2/21/2017
AUTUMN CHASE LLLP	Rent Sub to L'lords	1,024.00	2/21/2017
AUTUMN CHASE LLLP	Rent Sub to L'lords	1,039.00	2/21/2017
AUTUMN CHASE LLLP	Rent Sub to L'lords	2,792.00	2/21/2017
AUTUMN CHASE LLLP	Rent Sub to L'lords	3,273.00	2/21/2017
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	596.00	2/21/2017
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	2,005.00	2/21/2017
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	6,716.00	2/21/2017
AV STEEPLECHASE LLC	Rent Sub to L'lords	417.00	2/21/2017
AV STEEPLECHASE LLC	Rent Sub to L'lords	1,127.00	2/21/2017
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	560.00	2/21/2017
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	895.00	2/21/2017
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	3,355.00	2/21/2017
AVA B POWELL	Rent Sub to L'lords	687.00	2/21/2017
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	371.00	2/21/2017
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	582.00	2/21/2017
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	628.00	2/21/2017
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	740.00	2/21/2017
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	14,568.00	2/21/2017
AVERY COWAN	Cash for Kids	25.00	2/21/2017
AXON POWER & GAS LLC	Utility Allowance	18.00	2/21/2017
AXON POWER & GAS LLC	Utility Allowance	140.00	2/21/2017
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	213.00	2/21/2017
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	247.00	2/21/2017
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	299.00	2/21/2017
AZLEWAY BOY'S RANCH INC	Clothing	70.30	2/21/2017
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	585.00	2/21/2017
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,093.00	2/21/2017
B & M ALPHA INC	Rent Sub to L'lords	652.00	2/21/2017
BAHAMA SUNSET DAIQUIRI AND CONEY	Health Food Permits	200.00	2/21/2017
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	981.00	2/21/2017
BAIRD HAMPTON & BROWN INC	Professional Service	1,500.00	2/21/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	450.00	2/21/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	3,380.00	2/21/2017
BALL & HASE PC	Counsel Fees - Court	400.00	2/21/2017
BALL & HASE PC	Counsel Fees - Court	725.00	2/21/2017
BALL & HASE PC	Counsel Fees - Court	800.00	2/21/2017
BALL & HASE PC	Counsel Fees - Court	1,850.00	2/21/2017
BALL & HASE PC	Counsel Fees-Crimina	2,968.75	2/21/2017
BARBARA A BRADFORD	Rent Sub to L'lords	574.00	2/21/2017
BARBARA A THOMAS	HAP Reimb Port-in	244.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
BARBARA K WILLIAMS	Rent Sub to L'lords	578.00	2/21/2017
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub/Dep L'lords	850.00	2/21/2017
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,209.00	2/21/2017
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,546.00	2/21/2017
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	5,857.00	2/21/2017
BARBRA COLEMAN	Rent Sub to L'lords	797.00	2/21/2017
BARRY ALFORD	Counsel Fees - Court	56.25	2/21/2017
BARRY ALFORD	Counsel Fees - Court	1,200.00	2/21/2017
BARRY ALFORD	Counsel Fees - Court	1,200.00	2/21/2017
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	2/21/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	845.00	2/21/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	2,435.00	2/21/2017
BATIK LEAF LLC	Rent Sub to L'lords	343.00	2/21/2017
BAYTECH SUPPLY INC	Bedding and Clothing	1,545.00	2/21/2017
BEARDEN CHILDREN'S TRUST	Rent	63.40	2/21/2017
BEARDEN CHILDREN'S TRUST	Rent	99.65	2/21/2017
BEARDEN CHILDREN'S TRUST	Rent	543.62	2/21/2017
BEARDEN CHILDREN'S TRUST	Rent	558.42	2/21/2017
BEARDEN CHILDREN'S TRUST	Rent	2,962.11	2/21/2017
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	1,417.00	2/21/2017
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	2/21/2017
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	950.00	2/21/2017
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	310.00	2/21/2017
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	1,230.00	2/21/2017
BEN LEONARD PLLC	Counsel Fees - Court	205.00	2/21/2017
BEN S SOBANAM	Rent Sub to L'lords	875.00	2/21/2017
BENBROOK WATER AUTHORITY	Utility Assistance	75.26	2/21/2017
BENGANG FANG	Rent Sub to L'lords	810.00	2/21/2017
BERLEY E TRENTHAM JR	Rent Sub to L'lords	374.00	2/21/2017
Bernice Mack	Travel Greater than	6.90	2/21/2017
Bernice Mack	Travel	425.80	2/21/2017
BERTHA E WELLS	Rent Sub to L'lords	491.00	2/21/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	2/21/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	375.00	2/21/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	750.00	2/21/2017
BETHZAIDA SANCHEZ	Cash for Kids	80.00	2/21/2017
BETHZAIDA SANCHEZ	Clothing	143.70	2/21/2017
BETHZAIDA SANCHEZ	Clothing	200.00	2/21/2017
BETTY HUMPHRIES	Rent Sub to L'lords	590.00	2/21/2017
BEVERLY ALLEN	Rent Sub to L'lords	922.00	2/21/2017
BH VALLEY OAKS APARTMENTS LP	Rent Sub to L'lords	1,725.00	2/21/2017
BH VALLEY OAKS APARTMENTS LP	HAP Reimb Port-in	1,873.00	2/21/2017
BILL G HARRISON	Rent Sub to L'lords	517.00	2/21/2017
BILLY R SCOTT	Rent Sub to L'lords	1,311.00	2/21/2017
BILLY RAY MARCOM	Rent Sub to L'lords	1,083.00	2/21/2017
BIMBO BAKERIES USA INC	Food	130.96	2/21/2017
BJR INVESTMENTS LLC	Rent Sub to L'lords	402.00	2/21/2017
BLAGG TIRE AND SERVICE	Parts and Supplies	356.50	2/21/2017
BLAGG TIRE AND SERVICE	Central Garage Inv	356.50	2/21/2017
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	504.00	2/21/2017
BLUE LAKES AT MARINE CREEK LP	Utility Assistance	54.55	2/21/2017
BLUE LAKES AT MARINE CREEK LP	Rental Assistance	587.00	2/21/2017
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	907.00	2/21/2017
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	14,217.00	2/21/2017
BOARD OF REGENTS UNIV OF WISCONSIN	Lab Supplies	1,196.00	2/21/2017
BOARD OF REGENTS UNIV OF WISCONSIN	Lab Supplies	1,723.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
BOB BARKER COMPANY INC	Sheriff Inventory	201.60	2/21/2017
BOB BARKER COMPANY INC	Bedding and Clothing	373.02	2/21/2017
Bobby J Alexander	Transportation	210.00	2/21/2017
BOLTON VENTURES LLC	Rent Sub to L'lords	635.00	2/21/2017
BONNIE C WELLS	Investigative	76.54	2/21/2017
BONNIE C WELLS	Investigative	300.46	2/21/2017
BONNIE C WELLS	Investigative	1,389.10	2/21/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	515.46	2/21/2017
BOSTON HOUSING AUTHORITY	Port Admin Fee Expen	46.46	2/21/2017
BOSTON HOUSING AUTHORITY	Port HAP Port-out	1,933.00	2/21/2017
BOTACH TACTICAL	Range Supplies	1,330.00	2/21/2017
BOTACH TACTICAL	Safety/Tactical Supp	2,402.12	2/21/2017
BOUNCE ENERGY INC	Utility Allowance	14.00	2/21/2017
BOUNCE ENERGY INC	Utility Allowance	31.00	2/21/2017
BOUNCE ENERGY INC	Utility Allowance	113.00	2/21/2017
BOUNCE ENERGY INC	Utility Assistance	226.32	2/21/2017
BOUND TREE MEDICAL LLC	Medical Supplies	122.68	2/21/2017
BOUND TREE MEDICAL LLC	Medical Supplies	122.68	2/21/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	1,085.64	2/21/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	2,124.32	2/21/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	13,226.64	2/21/2017
BOYD C MOONEY	Counsel Fees - Juven	200.00	2/21/2017
BRADFORD SHAW	Counsel Fees - Court	149.88	2/21/2017
BRENDA G HANSEN	Counsel Fees - CPS	100.00	2/21/2017
BRENDA G HANSEN	Counsel Fees - Court	137.50	2/21/2017
BRENDA G HANSEN	Counsel Fees - Court	1,350.00	2/21/2017
BRENT JENKINS SPANISHWOOD APTS INC	Rent Sub to L'lords	590.00	2/21/2017
BRENT JENKINS SPANISHWOOD APTS INC	Rent Sub to L'lords	996.00	2/21/2017
BRENT L HOCK	Rent Sub to L'lords	561.00	2/21/2017
BRETT BOONE	Counsel Fees - Court	157.50	2/21/2017
BRETT SLAPION	Rent Sub to L'lords	1,666.00	2/21/2017
BRIAN C SIMPSON	Counsel Fees - CPS	5,550.00	2/21/2017
BRIGELLE BEDFORD HOLDINGS LLC	Rent Sub to L'lords	746.00	2/21/2017
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	367.80	2/21/2017
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	1,250.00	2/21/2017
BRISBEN MERIDIAN LP	Rent Sub to L'lords	135.00	2/21/2017
BRISBEN MERIDIAN LP	Rent Sub to L'lords	435.00	2/21/2017
BRISBEN MERIDIAN LP	Rent Sub to L'lords	723.00	2/21/2017
BRISBEN MERIDIAN LP	HAP Reimb Port-in	1,681.00	2/21/2017
BRISBEN MERIDIAN LP	Rent Sub to L'lords	3,275.00	2/21/2017
BROCK REALTORS LLC	Rent Sub to L'lords	2,709.00	2/21/2017
BROOKWIND LIMITED	Rent Sub to L'lords	417.00	2/21/2017
BROOKWIND LIMITED	Rent Sub to L'lords	2,236.00	2/21/2017
BRUCE ASHWORTH	Counsel Fees - Court	250.00	2/21/2017
BRUCE ASHWORTH	Counsel Fees - Court	600.00	2/21/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	193.75	2/21/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	222.50	2/21/2017
BUREAU OF NATIONAL AFFAIRS INC	Law Books	7,244.00	2/21/2017
BUYERS BARRICADES INC	Field Equipment & Su	74.85	2/21/2017
BYRON BROWN	Rent Sub to L'lords	1,322.00	2/21/2017
C D HARTNETT CO	Food	600.33	2/21/2017
C GREEN SCAPING LP	Erosion Control	760.00	2/21/2017
C KYLE HOGAN PC	Counsel Fees - Court	304.17	2/21/2017
C P CONTINENTAL LP	Rent Sub to L'lords	135.00	2/21/2017
C P CONTINENTAL LP	Rent Sub to L'lords	402.00	2/21/2017
C P CONTINENTAL LP	Rent Sub to L'lords	2,596.00	2/21/2017



Vendor Name	Item Description	Paid Amount	Check Date
C RICHARD DAVIS JR	Rent Sub to L'lords	693.00	2/21/2017
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	2/21/2017
CAMELOT PARTNERS LP	Rent Sub to L'lords	388.00	2/21/2017
CANAS & FLORES	Counsel Fees - Court	280.00	2/21/2017
CANAS & FLORES	Counsel Fees - Court	500.00	2/21/2017
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	2/21/2017
CANDACE M TAYLOR	Counsel Fees - Court	450.00	2/21/2017
Carey F Walker	Education	60.00	2/21/2017
CARLA GIBBS KELMAN	Counsel Fees - Court	700.00	2/21/2017
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	1,113.00	2/21/2017
CARMEN L COOPER	Rent Sub to L'lords	612.00	2/21/2017
Carnelius L Carey	Transportation	70.56	2/21/2017
CAROL A BIRDWELL	Counsel Fees - Juven	200.00	2/21/2017
CAROLE ORTH	Counsel Fees - CPS	25.00	2/21/2017
CAROLE ORTH	Counsel Fees - CPS	350.00	2/21/2017
CAROLE ORTH	Counsel Fees - CPS	421.25	2/21/2017
CAROLINE ELAD TABE	Rent Sub to L'lords	2,013.00	2/21/2017
CAROLINE ELAD TABE	Rent Sub to L'lords	4,008.00	2/21/2017
CAROLYN A CROSS	Rent Sub to L'lords	407.00	2/21/2017
CAROLYN K YATES	Rent Sub to L'lords	401.00	2/21/2017
CARRILLO FUNERAL DIRECTORS	County Burials	700.00	2/21/2017
CARY TIM LAPOINT	Rent Sub to L'lords	845.00	2/21/2017
CASA OF TARRANT COUNTY	Child Advocates	5,000.00	2/21/2017
CASA OF TARRANT COUNTY	Child Advocates	15,000.00	2/21/2017
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	204.00	2/21/2017
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	281.00	2/21/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	907.75	2/21/2017
CASSATA LEARNING CENTER	Professional Service	5,041.67	2/21/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	782.50	2/21/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	1,150.00	2/21/2017
Cathy R Jackson	Travel	140.00	2/21/2017
CEDAR POINT APARTMENTS LP	Rent Subsidy to Land	1,029.00	2/21/2017
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	5,982.00	2/21/2017
CELIA J THORNTON	Rent Sub to L'lords	538.00	2/21/2017
CELINE M ALUWKAL	Rent Sub to L'lords	747.00	2/21/2017
CELLEBRITE USA INC	Non-Tracked Equipmen	3,729.00	2/21/2017
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	6,000.00	2/21/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	2,241.00	2/21/2017
CEN-TEX UNIFORM SALES INC	Clothing	119.25	2/21/2017
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	235.00	2/21/2017
CERTIFIED LABORATORIES	Parts and Supplies	175.00	2/21/2017
CHAMPION ENERGY SERVICES LLC	Utility Allowance	55.00	2/21/2017
CHAP WEST LLC	Rent Sub to L'lords	1,120.00	2/21/2017
CHARLES JAMES GIBSON	Counsel Fees - CPS	135.00	2/21/2017
CHARLES T BEAVERS	Rent Sub to L'lords	380.00	2/21/2017
CHARLES T BEAVERS	Rent Sub to L'lords	390.00	2/21/2017
CHARLIE NICKERSON	Rent Sub to L'lords	813.00	2/21/2017
CHARLOTTE HAGEN	Prepaid - Rent	3,539.72	2/21/2017
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	2,262.00	2/21/2017
CHECKPOINT SERVICES INC	Supplies	12.00	2/21/2017
CHECKPOINT SERVICES INC	Capital Outlay-Low V	436.00	2/21/2017
CHECKPOINT SERVICES INC	Computer Supplies	1,310.09	2/21/2017
CHEM AQUA	Air Conditioning Mai	936.50	2/21/2017
CHEMSEARCH	Building Maintenance	165.00	2/21/2017
CHERRY HINES	Relative Assistance	600.00	2/21/2017
CHRISTIAN YEE	HAP Reimb Port-in	413.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTINA VO	Rent Sub to L'lords	831.00	2/21/2017
CHRISTINE CHAFFIN	Rent Sub to L'lords	387.00	2/21/2017
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	656.00	2/21/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	182.50	2/21/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	380.00	2/21/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	390.00	2/21/2017
CHRISTY B DUNN	Counsel Fees - Juven	350.00	2/21/2017
CHURCHILL AT CHAMPIONS CIRCLE	HAP Reimb Port-in	574.00	2/21/2017
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	1,141.00	2/21/2017
CINDY LE	Rent Sub to L'lords	1,706.00	2/21/2017
CIRRO ENERGY	Utility Allowance	74.00	2/21/2017
CIRRO ENERGY	Utility Allowance	175.00	2/21/2017
CIRRO ENERGY	HAP Reimb Port-in	298.00	2/21/2017
CIRRO ENERGY	Utility Assistance	742.01	2/21/2017
CITIBANK	Education	223.69	2/21/2017
CITIBANK	Travel	306.19	2/21/2017
CITIBANK	Education	316.19	2/21/2017
CITIBANK	Education	379.19	2/21/2017
CITIBANK	Education	382.19	2/21/2017
CITIBANK	Travel	686.57	2/21/2017
CITIBANK	Travel	732.38	2/21/2017
CITIBANK	Education	738.38	2/21/2017
CITIBANK	Education	847.34	2/21/2017
CITIBANK	Travel	1,072.57	2/21/2017
CITIBANK	Education	1,102.38	2/21/2017
CITIBANK	Education	1,326.38	2/21/2017
CITIBANK	Witness Travel	2,792.71	2/21/2017
CITIBANK	Travel	2,830.74	2/21/2017
CITY OF AZLE UTILITY DEPT	Utility Assistance	138.08	2/21/2017
CITY OF BEDFORD	Utility Assistance	53.14	2/21/2017
CITY OF CHARLOTTE HOUSING AUTHORITY	Port Admin Fee Expen	46.26	2/21/2017
CITY OF CHARLOTTE HOUSING AUTHORITY	Port HAP Port-out	383.00	2/21/2017
CITY OF EULESS WATER & SEWER	Utility Assistance	55.92	2/21/2017
CITY OF EVERMAN	Utility Assistance	102.29	2/21/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	249.75	2/21/2017
CITY OF FORT WORTH	Restitution Payable	80.00	2/21/2017
CITY OF FORT WORTH	Utility Assistance	90.00	2/21/2017
CITY OF FORT WORTH	Community Action Par	30,000.00	2/21/2017
CITY OF GRAPEVINE	Education	1,650.00	2/21/2017
CITY OF HALTOM CITY	Utility Assistance	45.41	2/21/2017
CITY OF KENNEDALE	Utility Assistance	104.11	2/21/2017
CITY OF NORTH RICHLAND HILLS	Utility Assistance	70.98	2/21/2017
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	100.00	2/21/2017
CITY OF NORTH RICHLAND HILLS	Water	225.04	2/21/2017
CITY OF SANSOM PARK	Utility Assistance	35.95	2/21/2017
CLARINDA ACADEMY	Clothing	200.00	2/21/2017
CLASSIC LOCATORS INC	Rent Sub to L'lords	3,259.00	2/21/2017
CLEARVIEW ELECTRIC INC	Utility Allowance	36.00	2/21/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	417.50	2/21/2017
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	2/21/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	1,040.00	2/21/2017
Clifford R Johnston	Education	295.92	2/21/2017
CLIVE LYNCH	HAP Reimb Port-in	293.00	2/21/2017
CLIVE LYNCH	Rent Sub to L'lords	1,779.00	2/21/2017
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	(1,950.00)	2/21/2017
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,176.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	1,368.00	2/21/2017
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	15,962.00	2/21/2017
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	2,365.00	2/21/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	205.00	2/21/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	520.00	2/21/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	530.00	2/21/2017
COLE JENNINGS BRYAN	Counsel Fees - Proba	1,000.00	2/21/2017
COLLETT & COMPANY MANAGEMENT	Rent Sub to L'lords	583.00	2/21/2017
COLLEYVILLE 3809 LLC	Prepaid - Rent	2,397.19	2/21/2017
COLLINS WINDOW CLEANING	Custodian Services	4,276.00	2/21/2017
COMMERCIAL RECORDER	Advertising/Public S	5.50	2/21/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	2/21/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	2/21/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	21.00	2/21/2017
COMMERCIAL RECORDER	Estray Livestock	86.50	2/21/2017
COMMERCIAL RECORDER	Advertising / Legal	192.75	2/21/2017
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	126.00	2/21/2017
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	206.00	2/21/2017
COMPUTER NETWORKING INC	Supplies	233.08	2/21/2017
CON-REAL SUPPORT GROUP PARTNERS GP	Professional Service	18,555.00	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	72.52	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	91.43	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	108.49	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	114.78	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	201.47	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	441.85	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	533.58	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	542.91	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	561.25	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	571.01	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	638.49	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	660.02	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	816.13	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	915.68	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	982.71	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	1,066.14	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	1,104.09	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	1,410.13	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	1,476.17	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	1,535.45	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	1,629.08	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	1,774.10	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	1,790.80	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	2,363.09	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	2,587.50	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	2,726.17	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	2,836.07	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	3,126.10	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	3,328.53	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	4,319.69	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	4,481.46	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	4,637.96	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	5,230.14	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	5,578.08	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	5,748.22	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	6,042.20	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	6,518.54	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	6,800.63	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	6,940.43	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	7,974.87	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	8,780.22	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	8,901.01	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	8,935.05	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	9,170.39	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	13,695.41	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	18,252.90	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	21,540.05	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	24,655.66	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	26,664.68	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	27,527.60	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	30,486.35	2/21/2017
CONSTELLATION NEWENERGY INC	Electricity	62,596.31	2/21/2017
CORA BEARD	Clothing	33.75	2/21/2017
COREY M JONES	Rent Sub to L'lords	388.00	2/21/2017
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	440.00	2/21/2017
COTTONWOOD HAMMER LP	Rent Sub to L'lords	954.00	2/21/2017
COTTONWOOD HAMMER LP	HAP Reimb Port-in	2,052.00	2/21/2017
COTTONWOOD HAMMER LP	Rent Sub to L'lords	2,536.00	2/21/2017
COTTONWOOD HAMMER LP	Rent Sub to L'lords	13,727.00	2/21/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	431.25	2/21/2017
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	197.44	2/21/2017
COURTNEY MILLER	Counsel Fees - Court	521.00	2/21/2017
COURTNEY MILLER	Counsel Fees - Court	1,070.00	2/21/2017
COWTOWN PROPERTIES	Rent Sub to L'lords	635.00	2/21/2017
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,606.00	2/21/2017
CR WESTCREEK APARTMENTS LLC	Rent Sub to L'lords	1,683.00	2/21/2017
CRAFCO TEXAS INC	Parts and Supplies	3,421.25	2/21/2017
CRAFCO TEXAS INC	Echo Lake Park	4,320.00	2/21/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	575.00	2/21/2017
CREMATION SERVICES	Other Payable	330.00	2/21/2017
CRISTIAN ENRIQUEZ	Relative Assistance	300.00	2/21/2017
CROSS PROPERTIES	Rent Sub to L'lords	441.00	2/21/2017
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	2,206.00	2/21/2017
CRYSTAL OGWURIKE	Rent Sub to L'lords	472.00	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	184.68	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	184.68	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	328.32	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	328.32	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	492.48	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	547.20	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	684.00	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	697.68	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	820.80	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	971.28	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	984.96	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	1,039.68	2/21/2017
CTJ MAINTENANCE INC	Contract Labor	1,066.40	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	1,094.40	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	1,094.40	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	1,121.76	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	1,121.76	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	1,236.48	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	1,262.75	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	1,272.24	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	1,347.26	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	1,641.60	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	1,915.20	2/21/2017
CTJ MAINTENANCE INC	Contract Labor	1,968.40	2/21/2017
CTJ MAINTENANCE INC	Contract Labor	1,968.40	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	2,004.46	2/21/2017
CTJ MAINTENANCE INC	Contract Labor	2,026.68	2/21/2017
CTJ MAINTENANCE INC	Contract Labor	2,072.00	2/21/2017
CTJ MAINTENANCE INC	Contract Labor	2,072.00	2/21/2017
CTJ MAINTENANCE INC	Contract Labor	2,132.80	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	2,185.19	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	2,619.72	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	2,842.39	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	2,875.25	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	4,021.92	2/21/2017
CTJ MAINTENANCE INC	Custodian Services	16,150.69	2/21/2017
CUEVAS DISTRIBUTION INC	Lab Supplies	159.00	2/21/2017
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	12.48	2/21/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	800.00	2/21/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	1,100.00	2/21/2017
CVR COMPUTER SUPPLIES INC	Supplies	103.00	2/21/2017
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	2/21/2017
CYNTHIA A FITCH	Counsel Fees - Court	1,300.00	2/21/2017
CYNTHIA A JONES	Rent Sub to L'lords	673.00	2/21/2017
CYNTHIA L UPTON	Rent Sub to L'lords	533.00	2/21/2017
CYNTOX LLC	Disposal Service	675.00	2/21/2017
D2 DISTRIBUTORS LLC	Supplies	29.50	2/21/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	59.00	2/21/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	521.81	2/21/2017
DALE A BALLARD	Rent Sub to L'lords	119.00	2/21/2017
DALVEST	Rent Sub to L'lords	756.00	2/21/2017
DANA PONDT	Rent Sub to L'lords	750.00	2/21/2017
DANA PONDT	Rent Sub to L'lords	1,111.00	2/21/2017
DANGER ZONE PROPERTIES LLC	Rent Sub to L'lords	574.00	2/21/2017
DANIEL G CLEVELAND	Counsel Fees - Court	372.50	2/21/2017
DANIEL G CLEVELAND	Counsel Fees - Court	4,080.00	2/21/2017
DANIEL MONCRIEF	Trust - Justice of t	116.00	2/21/2017
DANILO A ACEVEDO	Rent Sub to L'lords	922.00	2/21/2017
DANNY D PITZER	Counsel Fees - Court	340.00	2/21/2017
DANNY L HELMS	Rent Sub to L'lords	747.00	2/21/2017
DARCY NILES DENO	Counsel Fees - Juven	300.00	2/21/2017
DARCY NILES DENO	Counsel Fees - Proba	500.00	2/21/2017
DARCY NILES DENO	Counsel Fees - CPS	1,685.00	2/21/2017
DAVID B CANINGTON	Rent Sub to L'lords	558.00	2/21/2017
DAVID BAYS	Counsel Fees - Court	700.00	2/21/2017
DAVID BERNARD	Rent Sub to L'lords	787.00	2/21/2017
DAVID DANIELS	Rent Sub to L'lords	799.00	2/21/2017
DAVID ELLIS	Rent Sub to L'lords	708.00	2/21/2017
DAVID ELLIS	Rent Sub to L'lords	1,164.00	2/21/2017
DAVID GALLAGHER	Bail Bond Surety Fee	15.00	2/21/2017
DAVID LAGAT	Rent Sub to L'lords	1,709.00	2/21/2017
DAVID M PATIN JR	Counsel Fees - Court	725.00	2/21/2017
DAVID M PATIN JR	Counsel Fees - Court	837.50	2/21/2017
DAVID PALMER	Counsel Fees - Court	100.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
DAVID PALMER	Counsel Fees - Court	400.00	2/21/2017
DAVID PAUL TRAN	Rent Sub to L'lords	321.00	2/21/2017
DAVID R YALE	Rent Sub to L'lords	167.00	2/21/2017
Dawn A Moore Boswell	Travel	462.85	2/21/2017
DCP 1021 TIMBER OAKS DRIVE LLC	Rent Sub to L'lords	497.00	2/21/2017
DCP 4701 WELLESLEY AVENUE LLC	Utility Allowance	40.00	2/21/2017
DCP 4701 WELLESLEY AVENUE LLC	Utility Allowance	40.00	2/21/2017
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	580.00	2/21/2017
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	700.00	2/21/2017
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	2,597.00	2/21/2017
DCP 601 BROWN TRAIL LLC	Rent Sub to L'lords	456.00	2/21/2017
DCS INFORMATION SYSTEMS	Subscriptions	32.00	2/21/2017
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	168.00	2/21/2017
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	539.00	2/21/2017
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	12,769.00	2/21/2017
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	550.00	2/21/2017
DEAN MIYAZONO	Counsel Fees - Court	420.00	2/21/2017
DEBBIE EDWARDS	Reporter's Records (	155.00	2/21/2017
DEBORAH STADSKLEV	Rent Sub to L'lords	876.00	2/21/2017
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	720.00	2/21/2017
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	2,882.60	2/21/2017
DECASAS PROPERTIES LLC	Rent Sub to L'lords	847.00	2/21/2017
DECATUR ANGLE LTD	Rent Sub to L'lords	1,497.00	2/21/2017
DECATUR ANGLE LTD	Rent Sub to L'lords	5,640.00	2/21/2017
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	679.00	2/21/2017
DEEN FORT WORTH ASSOCIATES LTD	HAP Reimb Port-in	832.00	2/21/2017
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,810.00	2/21/2017
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	10,693.00	2/21/2017
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	40.00	2/21/2017
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	276.00	2/21/2017
DELARIO KIZZEE	Rent Sub to L'lords	1,135.00	2/21/2017
DELL MARKETING	Non-Tracked Equipmen	430.00	2/21/2017
DELL MARKETING	Capital Outlay-Low V	1,550.00	2/21/2017
DELTHAREAN HAMILTON	Rent Sub to L'lords	425.00	2/21/2017
DENISE BLAKNEY	Clothing	365.16	2/21/2017
DENISE GRIMES	Clothing	100.00	2/21/2017
DENNIS A GOODING	Rent Sub to L'lords	978.00	2/21/2017
DENNIS SERVICES LLC	Building Maintenance	456.03	2/21/2017
DENNIS SERVICES LLC	Building Maintenance	670.88	2/21/2017
DENNIS SERVICES LLC	Professional Service	17,785.06	2/21/2017
DENTON HOUSING AUTHORITY	Port HAP Port-out	(232.00)	2/21/2017
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	(2.04)	2/21/2017
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	43.50	2/21/2017
DENTON HOUSING AUTHORITY	Port HAP Port-out	733.00	2/21/2017
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	67.71	2/21/2017
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,643.34	2/21/2017
DEPO TEXAS INC	Professional Service	373.20	2/21/2017
DESIRAE CRUZ	Rent Sub to L'lords	927.00	2/21/2017
DESORROW GOLDEN	Rent Sub to L'lords	485.00	2/21/2017
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	350.00	2/21/2017
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	355.00	2/21/2017
DEXTER 3613 LP	Rent Sub to L'lords	380.00	2/21/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	2/21/2017
DFW R20 LLC	Rent Sub to L'lords	3,101.00	2/21/2017
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	950.00	2/21/2017
DIANE DEBRUYN	Rent Sub to L'lords	714.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
DIANE M SCHILLINGER	Rent Sub to L'lords	680.00	2/21/2017
DIANE V SELLECK	Rent Sub to L'lords	812.00	2/21/2017
DIDRAIL JENNINGS	Rent Sub to L'lords	1,827.00	2/21/2017
DIEN NGUYEN	Rent Sub to L'lords	579.00	2/21/2017
DIEN NGUYEN	Rent Subsidy to Land	900.00	2/21/2017
DIEP TRAN NGOC	Rental Assistance	431.00	2/21/2017
DIGITAL RESOURCES INC	Equipment Maintenanc	945.47	2/21/2017
DIGITAL RESOURCES INC	Capital Outlay Low V	1,867.91	2/21/2017
DINH NGUYEN	Rent Sub to L'lords	1,050.00	2/21/2017
DIRECT ENERGY LP	Utility Allowance	1.00	2/21/2017
DIRECT ENERGY LP	Utility Allowance	6.00	2/21/2017
DIRECT ENERGY LP	Utility Assistance	107.97	2/21/2017
DIRECT ENERGY LP	Utility Assistance	639.16	2/21/2017
DIRECT ENERGY LP	Utility Assistance	808.83	2/21/2017
DIRECT ENERGY LP	Utility Allowance	975.00	2/21/2017
DIRECT ENERGY LP	Utility Assistance	1,042.65	2/21/2017
DIRECT ENERGY LP	Utility Assistance	1,386.00	2/21/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	2/21/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	550.80	2/21/2017
DLT SOLUTIONS LLC	Non-Tracked Equipmen	3,000.00	2/21/2017
DOMINIC A BAUMAN	Counsel Fees - Court	550.00	2/21/2017
DON BODENHAMER	Counsel Fees - Court	440.00	2/21/2017
DON BODENHAMER	Counsel Fees - Court	510.00	2/21/2017
DON BODENHAMER	Counsel Fees - Court	1,575.00	2/21/2017
DON C TILLMAN	Rent Sub to L'lords	2,812.00	2/21/2017
DON MICHAEL DAWES	Counsel Fees - CPS	275.00	2/21/2017
DON MICHAEL DAWES	Counsel Fees - CPS	900.00	2/21/2017
DON MICHAEL DAWES	Counsel Fees - CPS	2,075.00	2/21/2017
DON R BUMPUS	Rent Sub to L'lords	701.00	2/21/2017
DONG THANH BUI	Rent Sub to L'lords	339.00	2/21/2017
DONNA BOWERS KAUFMAN	Clothing	123.23	2/21/2017
DONNA FITZGERALD	Rent Sub to L'lords	475.00	2/21/2017
DORANDA CAUDILLO	Restitution Payable	105.97	2/21/2017
DOROTHY G PINKERTON	Rental Assistance	550.00	2/21/2017
DOROTHY L MOODY	Rent Sub to L'lords	305.00	2/21/2017
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	25,050.00	2/21/2017
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	686.28	2/21/2017
DOUBLETREE MANAGEMENT LLC	Education	251.85	2/21/2017
DOWNTOWN ARLINGTON MANAGEMENT CORP	Meeting Expenses	45.00	2/21/2017
DOWNTOWN FORT WORTH, INC.	Downtown Fort Worth	49,000.00	2/21/2017
DREAM RANCH LLC	Supplies	38.00	2/21/2017
DREAM RANCH LLC	Supplies	59.00	2/21/2017
DREAM RANCH LLC	Supplies	118.00	2/21/2017
DREAM RANCH LLC	Supplies	193.50	2/21/2017
DREAM RANCH LLC	Supplies	407.49	2/21/2017
DREAM RANCH LLC	Supplies	646.35	2/21/2017
DRIVERS LICENSE GUIDE CO	Supplies	18.95	2/21/2017
DRIVERS LICENSE GUIDE CO	Supplies	18.95	2/21/2017
DRIVERS LICENSE GUIDE CO	Supplies	18.95	2/21/2017
DRIVERS LICENSE GUIDE CO	Supplies	18.95	2/21/2017
DRIVERS LICENSE GUIDE CO	Supplies	18.95	2/21/2017
DRIVERS LICENSE GUIDE CO	Supplies	18.95	2/21/2017
DRIVERS LICENSE GUIDE CO	Supplies	18.95	2/21/2017
DRIVERS LICENSE GUIDE CO	Supplies	18.95	2/21/2017
DRIVERS LICENSE GUIDE CO	Supplies	24.95	2/21/2017
DRY ICE SALES INC	Lab Supplies	10.00	2/21/2017
DSCI INC and	Rehab/Preserve Act	28,145.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	1,994.00	2/21/2017
DU T PHAM	Rent Sub to L'lords	119.00	2/21/2017
Dubalviel Estremera	Education	40.77	2/21/2017
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	1,965.00	2/21/2017
DUSTY BAKER REAL ESTATE SERVICES	Rent Sub to L'lords	99.00	2/21/2017
DW REALTY INC	Rent Sub to L'lords	1,729.00	2/21/2017
DYNATEN CORPORATION	Building Maintenance	1,339.00	2/21/2017
E STEVE MONTGOMERY	Rent Sub to L'lords	2,583.00	2/21/2017
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	60.00	2/21/2017
EARTHTEK INC	Kitchen Maintenance	500.00	2/21/2017
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	3,909.00	2/21/2017
ECLINICALWORKS LLC	Non-Tracked Equipmen	62.50	2/21/2017
ECLINICALWORKS LLC	Non-Tracked Equipmen	4,625.02	2/21/2017
ECP CHAPARRAL PARTNERS LLC	Rent Sub to L'lords	1,446.00	2/21/2017
ECP CHAPARRAL PARTNERS LLC	Rent Sub to L'lords	1,930.00	2/21/2017
ED FASKE	Rent Sub to L'lords	514.00	2/21/2017
EDDIE STEGGER	Rent Sub to L'lords	1,077.00	2/21/2017
EDUARDO CARBAJAL	Rent Sub to L'lords	690.00	2/21/2017
EDWARD BROOKS	Rent Sub to L'lords	2,521.00	2/21/2017
EDWARD G JONES	Counsel Fees - Court	175.00	2/21/2017
EDWARD K HAHN	Rent Sub to L'lords	580.00	2/21/2017
EDWIN COTTO	Rental Assistance	875.00	2/21/2017
ELEGACY HOMES LLC	Rent Sub to L'lords	751.00	2/21/2017
ELEGACY HOMES LLC	Rent Sub to L'lords	1,200.00	2/21/2017
ELEGACY HOMES LLC	HAP Reimb Port-in	1,492.00	2/21/2017
ELES CORP	Lab Equipment Mainte	75.00	2/21/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	137.50	2/21/2017
ELIZABETH BATTS-COURTNEY	Rent Sub to L'lords	301.00	2/21/2017
ELIZABETH POINTER	Rent Sub to L'lords	758.00	2/21/2017
ELRASHED M MARAGAN	Rent Sub to L'lords	979.00	2/21/2017
ELROD'S COST PLUS #6	Food/Hygiene Assista	26.00	2/21/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	237.60	2/21/2017
EMERSON NETWORK POWER	Building Maintenance	11,158.61	2/21/2017
ENCLAVE @ PARKVIEW LP	HAP Reimb Port-in	494.00	2/21/2017
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	748.00	2/21/2017
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,064.00	2/21/2017
ENHANCED LASER PRODUCTS	Computer Supplies	95.00	2/21/2017
ENHANCED LASER PRODUCTS	Supplies	111.00	2/21/2017
ENHANCED LASER PRODUCTS	Supplies	130.00	2/21/2017
ENHANCED LASER PRODUCTS	Supplies	160.00	2/21/2017
ENHANCED LASER PRODUCTS	Supplies	222.00	2/21/2017
ENHANCED LASER PRODUCTS	Supplies	333.00	2/21/2017
ENHANCED LASER PRODUCTS	Supplies	384.00	2/21/2017
ENHANCED LASER PRODUCTS	Computer Supplies	432.00	2/21/2017
ENHANCED LASER PRODUCTS	Supplies	680.00	2/21/2017
ENOCH PROPERTIES LLC	Rent Sub to L'lords	402.00	2/21/2017
ENTRUST ENERGY INC	Utility Allowance	73.00	2/21/2017
ENTRUST ENERGY INC	Utility Assistance	1,020.98	2/21/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	693.12	2/21/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,025.24	2/21/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,848.32	2/21/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,194.88	2/21/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,262.40	2/21/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,262.40	2/21/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,262.40	2/21/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,310.40	2/21/2017



Vendor Name	Item Description	Paid Amount	Check Date
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,393.60	2/21/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,383.40	2/21/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,411.68	2/21/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,524.80	2/21/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	5,920.40	2/21/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	7,147.80	2/21/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	7,727.51	2/21/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	9,458.20	2/21/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	18,194.40	2/21/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	18,577.06	2/21/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	22,461.42	2/21/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	24,158.12	2/21/2017
ENTRUST PROPERTIES INC	Rent Sub to L'lords	806.00	2/21/2017
ENVIROMATIC SERVICES	Building Maintenance	162.00	2/21/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	237.50	2/21/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	324.00	2/21/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	1,079.92	2/21/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,953.57	2/21/2017
EONG SHIUE	Rent Sub to L'lords	302.00	2/21/2017
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,250.00	2/21/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	772.85	2/21/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,297.57	2/21/2017
ERIC B SIMMONS	Rent Sub to L'lords	1,025.00	2/21/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	190.00	2/21/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,920.00	2/21/2017
ERNEST WALKER	Rent Sub to L'lords	(462.00)	2/21/2017
ERNEST WALKER	Rent Sub to L'lords	(203.00)	2/21/2017
ERNEST WALKER	Rent Sub to L'lords	864.00	2/21/2017
ESCARLATA BETANCOURT	Rent Sub to L'lords	1,380.00	2/21/2017
ESTELLE WILSON	Rent Sub to L'lords	189.00	2/21/2017
ESTHER AGUIRRE	Rent Sub to L'lords	129.00	2/21/2017
EULA TANKSLEY	Rent Sub to L'lords	750.00	2/21/2017
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	624.00	2/21/2017
EVCO PARTNERS LP	Supplies	13.10	2/21/2017
EVCO PARTNERS LP	Supplies	22.80	2/21/2017
EVCO PARTNERS LP	Lab Supplies	24.46	2/21/2017
EVCO PARTNERS LP	Supplies	29.51	2/21/2017
EVCO PARTNERS LP	Supplies	31.22	2/21/2017
EVCO PARTNERS LP	Supplies	42.03	2/21/2017
EVCO PARTNERS LP	Supplies	72.24	2/21/2017
EVCO PARTNERS LP	Building Maintenance	152.20	2/21/2017
EVCO PARTNERS LP	Custodian Supplies	839.21	2/21/2017
EVCO PARTNERS LP	Field Equipment & Su	2,082.00	2/21/2017
EVERETT R ROSS	Rent Sub to L'lords	395.00	2/21/2017
EVRIIDGE TRACTOR INC	Echo Lake Park	493.55	2/21/2017
EZ LEASE	Rent Sub to L'lords	945.00	2/21/2017
F WAYNE CABANSAG	Rent Sub to L'lords	629.00	2/21/2017
F WAYNE CABANSAG	Rent Sub to L'lords	637.00	2/21/2017
FABIN CAMACHO	Rent Sub to L'lords	204.00	2/21/2017
FALMOUTH HOUSING AUTHORITY	Port Admin Fee Expen	46.46	2/21/2017
FALMOUTH HOUSING AUTHORITY	Port HAP Port-out	734.00	2/21/2017
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	562.00	2/21/2017
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	2,663.00	2/21/2017
FARMERS MARKET	Food	246.05	2/21/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	789.60	2/21/2017
FBM CONSTRUCTION INC	Rent Sub to L'lords	811.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
FBM CONSTRUCTION INC	Rent Sub to L'lords	828.00	2/21/2017
FCM PROPERTIES LLC	Rent Sub to L'lords	245.00	2/21/2017
FEDEX	Postage	23.29	2/21/2017
FEDEX	Postage	52.39	2/21/2017
FEDEX	Postage	142.02	2/21/2017
FELIPE O CALZADA	Counsel Fees - Juven	100.00	2/21/2017
FELIPE O CALZADA	Counsel Fees - CPS	200.00	2/21/2017
FELIX GALINDO	Rent Sub to L'lords	291.00	2/21/2017
FERRELLGAS	Fuel	27.64	2/21/2017
FERRELLGAS	Building Maintenance	76.14	2/21/2017
FERTITTA HOSPITALITY LLC	Education	125.35	2/21/2017
FIESTA MART #205	Food/Hygiene Assista	77.94	2/21/2017
FIESTA MART #61	Food/Hygiene Assista	52.00	2/21/2017
FIESTA MART #76	Food/Hygiene Assista	234.00	2/21/2017
FIESTA MART INC	Food/Hygiene Assista	104.00	2/21/2017
FIREHOUSE HYDRO SALES & SERVICE LLC	Equipment Maintenanc	540.00	2/21/2017
FIRST CHOICE POWER	Utility Allowance	120.00	2/21/2017
FIRST CHOICE POWER	HAP Reimb Port-in	140.00	2/21/2017
FIRST CHOICE POWER	Utility Allowance	987.00	2/21/2017
FIRST CHOICE POWER	Utility Assistance	997.53	2/21/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	194.40	2/21/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	561.82	2/21/2017
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	325.00	2/21/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,801.30	2/21/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	84,880.62	2/21/2017
FLEETCOR TECHNOLOGIES INC	Fuel	127.92	2/21/2017
FLOYD L PETERSON	Rent Sub to L'lords	609.00	2/21/2017
FLOYD ROBINSON	Rent Sub to L'lords	314.00	2/21/2017
FOR REAL INVESTMENTS LLC	Rent Sub to L'lords	13.00	2/21/2017
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,880.15	2/21/2017
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,067.06	2/21/2017
FORT DEARBORN LIFE INSURANCE CO	Basic Life	28,029.17	2/21/2017
FORT DEARBORN LIFE INSURANCE CO	Optional Term	61,729.22	2/21/2017
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	462.00	2/21/2017
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	715.00	2/21/2017
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	970.00	2/21/2017
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	1,399.00	2/21/2017
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,622.00	2/21/2017
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,284.00	2/21/2017
FORT WORTH BOLT AND TOOL CO	Field Equipment & Su	119.73	2/21/2017
FORT WORTH BOLT AND TOOL CO	Building Maintenance	121.74	2/21/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	115.05	2/21/2017
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	497.04	2/21/2017
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	663.85	2/21/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	0.60	2/21/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	2.66	2/21/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	3.26	2/21/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	7.71	2/21/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	684.60	2/21/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	2,830.20	2/21/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	3,735.00	2/21/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	5,823.00	2/21/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,050.00	2/21/2017
FORT WORTH WATER DEPARTMENT	Water	49.75	2/21/2017
FORT WORTH WATER DEPARTMENT	Water	288.54	2/21/2017
FORT WORTH WATER DEPARTMENT	Water	1,514.61	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	1,646.71	2/21/2017
FORT WORTH WATER DEPARTMENT	Water	2,258.51	2/21/2017
FORT WORTH WATER DEPARTMENT	Water	8,841.07	2/21/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	8,983.82	2/21/2017
FORTERRA PIPE & PRECAST LLC	Culverts	20,386.80	2/21/2017
FORTUNE REAL PROPERTY	Rent Sub to L'lords	507.00	2/21/2017
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,088.00	2/21/2017
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	711.00	2/21/2017
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,168.00	2/21/2017
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	3,928.00	2/21/2017
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	6,251.00	2/21/2017
FQFW WATER MEADOW INC	HAP Reimb Port-in	740.00	2/21/2017
FQFW WATER MEADOW INC	Rent Sub to L'lords	1,049.00	2/21/2017
FQFW WATER MEADOW INC	Rent Sub to L'lords	2,227.00	2/21/2017
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,771.00	2/21/2017
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	500.00	2/21/2017
FRANCISCO RIOS	Rent Sub to L'lords	373.00	2/21/2017
FRANK ADLER	Counsel Fees - CPS	100.00	2/21/2017
FRANK ADLER	Counsel Fees - Juven	400.00	2/21/2017
FRANK ADLER	Counsel Fees - Juven	725.00	2/21/2017
FRANK ADLER	Counsel Fees-Crimina	1,620.00	2/21/2017
FRANK ADLER	Counsel Fees - Proba	2,100.00	2/21/2017
FRANK ADLER	Counsel Fees - CPS	2,950.00	2/21/2017
FRED A ANDREWS	Rent Sub to L'lords	397.00	2/21/2017
FRED DAVID HOWEY	Counsel Fees - Juven	300.00	2/21/2017
FRED DAVID HOWEY	Counsel Fees - Court	900.00	2/21/2017
FRED QUATRO	Rent Sub to L'lords	508.00	2/21/2017
FREDERICK ANDRESEN	Rent Sub to L'lords	(199.00)	2/21/2017
FREDERICK ANDRESEN	Rent Sub to L'lords	615.00	2/21/2017
FREDRIKA L SAMPSON	HAP Reimb Port-in	1,169.00	2/21/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	56.20	2/21/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	2/21/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	168.59	2/21/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	280.98	2/21/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	795.59	2/21/2017
FRENCHELL WHITE	Rent Sub to L'lords	615.00	2/21/2017
FRN PROPERTIES 1 LLC	Rent Sub to L'lords	592.00	2/21/2017
FRONTIER UTILITIES INC	Utility Allowance	33.00	2/21/2017
FRONTIER UTILITIES INC	Utility Allowance	87.00	2/21/2017
FRONTIER UTILITIES LLC	Utility Assistance	144.44	2/21/2017
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	790.00	2/21/2017
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,065.00	2/21/2017
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	958.00	2/21/2017
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	3,442.00	2/21/2017
FW HUNTER PLAZA LP	Rent Sub to L'lords	431.00	2/21/2017
FW HUNTER PLAZA LP	HAP Reimb Port-in	550.00	2/21/2017
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	3,670.00	2/21/2017
FW SPRINGS LP	Rent Sub to L'lords	573.00	2/21/2017
FW SPRINGS LP	Rent Sub to L'lords	600.00	2/21/2017
FW SPRINGS LP	Rent Subsidy to Land	1,475.00	2/21/2017
FW SPRINGS LP	HAP Reimb Port-in	1,509.00	2/21/2017
FW SPRINGS LP	Rent Sub to L'lords	4,168.00	2/21/2017
G ANDREW PLATT	Counsel Fees - Court	175.00	2/21/2017
G ANDREW PLATT	Counsel Fees - Court	475.00	2/21/2017
G K Maenius	Travel	233.30	2/21/2017
G2 ALTA MESA LLC	Rent Sub to L'lords	378.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
G2 ALTA MESA LLC	Rent Sub to L'lords	659.00	2/21/2017
G2 ALTA MESA LLC	Rent Sub to L'lords	1,170.00	2/21/2017
G2 ALTA MESA LLC	Rent Sub to L'lords	3,826.00	2/21/2017
G4S YOUTH SERVICES LLC	Medical Supplies	770.20	2/21/2017
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	1,873.75	2/21/2017
GARLAN HOLDEN	Rent Sub to L'lords	361.00	2/21/2017
GARY CECIL SCOTT	Rent Sub to L'lords	1,442.00	2/21/2017
GDF CORPORATION	Rent Sub to L'lords	562.00	2/21/2017
GE FOODLAND INC	Food/Hygiene Assista	26.00	2/21/2017
GEM JONES	Rent Sub to L'lords	838.00	2/21/2017
GENVAL INC	Rent Sub to L'lords	709.00	2/21/2017
GEORGE ALAN STEELE	Counsel Fees - Court	725.00	2/21/2017
GEORGE B MACKEY	Counsel Fees - Court	750.00	2/21/2017
GEORGE B MACKEY	Counsel Fees - Court	1,087.50	2/21/2017
GEORGE B MACKEY	Counsel Fees - Court	1,730.00	2/21/2017
GEORGE W NORRIS	Rent Sub to L'lords	561.00	2/21/2017
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	99.76	2/21/2017
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	2,300.00	2/21/2017
GEORGINA PEREZ-CONEJO	Restitution Payable	10.00	2/21/2017
GERALD TOMPKINS	Rent Sub to L'lords	528.00	2/21/2017
GERMAIN & CO	Professional Service	4,152.00	2/21/2017
GERMAIN & CO	Professional Service	25,848.00	2/21/2017
GERRY C HAIGHT	Rent Sub to L'lords	464.00	2/21/2017
GERRY LYNN INC	Rent Sub to L'lords	150.00	2/21/2017
GERRY LYNN INC	Rent Sub to L'lords	1,147.00	2/21/2017
GEXA ENERGY CORPORATION	Utility Allowance	86.00	2/21/2017
GEXA ENERGY LP	Utility Assistance	641.44	2/21/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	167.50	2/21/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	572.50	2/21/2017
GILBERTO TORREZ	Investigative	1,183.50	2/21/2017
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	2/21/2017
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	388.00	2/21/2017
GLENN MILLER	Rent Sub to L'lords	750.00	2/21/2017
GLOBAL EQUIPMENT COMPANY	Kitchen Supplies	384.97	2/21/2017
GLOBAL SUPPLY USA	Shrff Commissary Inv	2,362.00	2/21/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	300.00	2/21/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	900.00	2/21/2017
GOMEL HILLSIDE LLC	HAP Reimb Port-in	564.00	2/21/2017
GOMEZ FLOOR COVERING INC	Non-Tracked Construc	1,116.00	2/21/2017
GORDON T ARMSTRONG	Rent Sub to L'lords	380.00	2/21/2017
GRACIELA BETANCOURT	Witness Travel	18.80	2/21/2017
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	(3,360.00)	2/21/2017
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	(254.15)	2/21/2017
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	272.06	2/21/2017
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	4,327.00	2/21/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	261.98	2/21/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	320.45	2/21/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	321.95	2/21/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	335.00	2/21/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	386.74	2/21/2017
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	2/21/2017
GREER LYNN VAUGHN	Rental Assistance	1,200.00	2/21/2017
GREGORIAN LIVING TRUST	Rent Sub to L'lords	716.00	2/21/2017
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees - Proba	1,000.00	2/21/2017
GT DISTRIBUTORS INC	Supplies	229.55	2/21/2017
GT DISTRIBUTORS INC	Central Garage Inv	333.55	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	220.00	2/21/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	3,162.00	2/21/2017
GUARDIANSHIP SERVICES INC	Guardianship Service	10,000.00	2/21/2017
GUARDIANSHIP SERVICES INC	Guardianship Service	10,000.00	2/21/2017
GUARDIANSHIP SERVICES INC	Guardianship Service	80,000.00	2/21/2017
GUARDIANSHIP SERVICES INC	Guardianship Service	312,500.00	2/21/2017
GUARDIANSHIP SERVICES INC	Guardianship Service	312,500.00	2/21/2017
GW OUTFITTERS LP	Supplies	99.00	2/21/2017
GW OUTFITTERS LP	Supplies	247.50	2/21/2017
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	580.00	2/21/2017
H JAMES KOJIAN II	Rent Sub to L'lords	500.00	2/21/2017
H JAMES KOJIAN II	Rent Sub to L'lords	613.00	2/21/2017
H JAMES KOJIAN II	Rent Sub to L'lords	1,710.00	2/21/2017
HA VAN NGUYEN	Rent Sub to L'lords	892.00	2/21/2017
HA VAN NGUYEN	HAP Reimb Port-in	1,032.00	2/21/2017
HA VAN NGUYEN	Rent Sub to L'lords	1,760.00	2/21/2017
HACH COMPANY	Lab Supplies	127.61	2/21/2017
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	522.02	2/21/2017
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,001.64	2/21/2017
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,001.64	2/21/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	875.00	2/21/2017
HAMILTON CONSULTING LLC	Rent Sub to L'lords	356.00	2/21/2017
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	555.00	2/21/2017
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	606.00	2/21/2017
HANDLEY OAKS APTS LLC	HAP Reimb Port-in	820.00	2/21/2017
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	3,784.00	2/21/2017
HANG NGUYEN	Rent Sub to L'lords	1,886.00	2/21/2017
HANG T NGUYEN-NHAN	Rent Sub to L'lords	333.00	2/21/2017
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	1,483.00	2/21/2017
HAO WEI HSU	Rent Sub to L'lords	3,106.00	2/21/2017
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,139.00	2/21/2017
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	2,281.00	2/21/2017
HARAF REAL ESTATE LLC	Rent Sub to L'lords	252.00	2/21/2017
HARDY DIAGNOSTICS	Lab Supplies	84.06	2/21/2017
HARDY DIAGNOSTICS	Lab Supplies	853.23	2/21/2017
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	408.00	2/21/2017
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	699.00	2/21/2017
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	5,521.00	2/21/2017
HAROLD V JOHNSON	Counsel Fees - Court	1,360.00	2/21/2017
HARRY SWEETSER	Rent Sub to L'lords	396.00	2/21/2017
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	439.00	2/21/2017
HD SUPPLY CONSTRUCTION SUPPLY LTD	Small Tools	401.94	2/21/2017
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	396.00	2/21/2017
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	1,685.00	2/21/2017
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	10,532.00	2/21/2017
HEATHER GLEN EQUITY ENTERPRISES LLC	Utility Assistance	53.05	2/21/2017
HEATHER GLEN EQUITY ENTERPRISES LLC	Rental Assistance	1,000.00	2/21/2017
HEER S RAJPUROHIT	Rent Sub to L'lords	91.00	2/21/2017
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	469.00	2/21/2017
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	2,843.00	2/21/2017
HENDERSON R PALMER	Rent Sub to L'lords	703.00	2/21/2017
HENRY J CLARK JR	Counsel Fees - Court	435.00	2/21/2017
HENRY J CLARK JR	Counsel Fees - Court	580.00	2/21/2017
HENRY SCHEIN	Medical Supplies	53.00	2/21/2017
HERBERT D EVERITT	Counsel Fees - Court	400.00	2/21/2017
HERBERT D EVERITT	Counsel Fees - Court	408.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	327.00	2/21/2017
HIGHWAY INTERDICTION TRAINING	Education	250.00	2/21/2017
HIRED HANDS INC	Interpreter Fees	120.00	2/21/2017
HIRED HANDS INC	Interpreter Fees	227.50	2/21/2017
HIXLO LTD	Rent Sub to L'lords	572.00	2/21/2017
HK LEASING LLC	Rent Sub to L'lords	942.00	2/21/2017
HM TRAVEL LLC	Rent Sub to L'lords	1,938.00	2/21/2017
HM TRAVEL LLC	Rent Sub to L'lords	2,097.00	2/21/2017
HNQP LLC	Prepaid - Rent	3,000.00	2/21/2017
HOLIDAY CHEVROLET	Capital Outlay - Veh	427,765.00	2/21/2017
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,369.00	2/21/2017
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,567.00	2/21/2017
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	11,135.00	2/21/2017
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	(276.00)	2/21/2017
HOLLIS SLOAN GST EXEMPT TRUST	HAP Reimb Port-in	700.00	2/21/2017
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	3,486.00	2/21/2017
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	575.00	2/21/2017
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,267.00	2/21/2017
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	8,056.00	2/21/2017
HOLT CAT	Parts and Supplies	282.28	2/21/2017
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	(32.00)	2/21/2017
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	6,158.00	2/21/2017
HOMETOWN PROSPERITY LLC	Bonds	71.00	2/21/2017
HOSE TECH	Parts and Supplies	81.09	2/21/2017
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	43.50	2/21/2017
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	700.00	2/21/2017
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	92.92	2/21/2017
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,644.00	2/21/2017
HOUSING AUTHORITY-CITY OF BASTROP	Port Admin Fee Expen	46.46	2/21/2017
HOUSING AUTHORITY-CITY OF BASTROP	Port HAP Port-out	982.00	2/21/2017
HOUSTON SERENITY PLACE INC	Cash for Kids	615.91	2/21/2017
HOUSTON SERENITY PLACE INC	Clothing	1,770.42	2/21/2017
HOWARD M WEEMPE	Rent Sub to L'lords	299.00	2/21/2017
HOWARD M WEEMPE	Rent Sub to L'lords	601.00	2/21/2017
HUNG ENTERPRISES INC	Rent Sub to L'lords	1,429.00	2/21/2017
HUNTAHOME LLC	Rent Sub to L'lords	716.00	2/21/2017
HUNTER LAW PLLC	Counsel Fees - Court	931.25	2/21/2017
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	3,488.00	2/21/2017
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	6,988.00	2/21/2017
HYATT'S ALL THINGS CREATIVE	Sign Shop Inventory	321.84	2/21/2017
I & M PARTNERS LLP	Rent Sub to L'lords	602.00	2/21/2017
IAOGO-INTL ASSOC OF GOVERNMENT	Dues	125.00	2/21/2017
IBM CORPORATION	Software Maintenance	29,409.38	2/21/2017
ICS POST LLC	Rent Sub to L'lords	580.00	2/21/2017
IDEXX DISTRIBUTION INC	Lab Supplies	2,365.59	2/21/2017
IEH AUTO PARTS LLC	Parts and Supplies	138.24	2/21/2017
IEH AUTO PARTS LLC	Central Garage Inv	381.20	2/21/2017
IESI C&D LANDFILL	Disposal Service	502.08	2/21/2017
IMPACT FIRE SERVICE	Building Maintenance	7.50	2/21/2017
INDUSTRIAL DISPOSAL SUPPLY CO	Parts and Supplies	88.14	2/21/2017
INDUSTRIAL POWER LLC	Central Garage Inv	175.04	2/21/2017
INFORMATION SUPPORT CONCEPTS INC	Supplies	66.50	2/21/2017
INTERCON ENVIRONMENTAL INC	Building Maintenance	1,800.00	2/21/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/21/2017
INTERFACE SECURITY SYSTEMS LLC	Non-Tracked Construc	5,594.00	2/21/2017
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	60.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
INTERNATIONAL RIGHT OF WAY ASSOC	Education	525.00	2/21/2017
INVESTORS REALTY OF TEXAS LLC	Rent Sub to L'lords	1,080.00	2/21/2017
IRAM TANVEER MIAN	Rent Sub to L'lords	420.00	2/21/2017
IRMA KYSER	Clothing	161.20	2/21/2017
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	302.00	2/21/2017
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1,068.00	2/21/2017
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	15,813.00	2/21/2017
IRVING HOLDINGS INC	Transportation	68.30	2/21/2017
ISAAC JONES	Rent Sub to L'lords	606.00	2/21/2017
ISABELLA MICHIEKA	Rent Sub to L'lords	1,036.00	2/21/2017
J B TURNER	Rent Sub to L'lords	335.00	2/21/2017
J STEVEN BUSH	Counsel Fees - Court	20.00	2/21/2017
JACK D ARMSTRONG	Rent Sub to L'lords	524.00	2/21/2017
JACK G DUFFY JR	Counsel Fees - Court	350.00	2/21/2017
JACK HENSON JR	Rent Sub to L'lords	783.00	2/21/2017
JACK'S RV PARK INC	Rent Sub to L'lords	629.00	2/21/2017
JACQUELINE PLEMONS	Professional Service	755.00	2/21/2017
JACQUELINE PLEMONS	Professional Service	2,000.00	2/21/2017
JACQUES SALIBA	Rent Sub to L'lords	1,134.00	2/21/2017
JAMEELAH MAJORS	Cash for Kids	25.00	2/21/2017
JAMEELAH MAJORS	Clothing	100.00	2/21/2017
JAMEELAH MAJORS	Relative Assistance	300.00	2/21/2017
JAMES A MILLER III	Rent Sub to L'lords	381.00	2/21/2017
JAMES D HUMPHRIES	Rent Sub to L'lords	806.00	2/21/2017
JAMES D RENFORTH II	Counsel Fees - Court	350.00	2/21/2017
JAMES DOUGLAS	Rent Sub to L'lords	119.00	2/21/2017
JAMES E FOWLER	Rent Sub to L'lords	542.00	2/21/2017
JAMES E MAY	Rent Sub to L'lords	420.00	2/21/2017
JAMES H LYNCH	Rent Sub to L'lords	900.00	2/21/2017
JAMES M MULROY	Rent Sub to L'lords	1,514.00	2/21/2017
JAMES MASEK	Counsel Fees - CPS	1,270.00	2/21/2017
JAMES MASEK	Counsel Fees - CPS	2,840.00	2/21/2017
JAMES MATTHEW BURSON	Rental Assistance	735.00	2/21/2017
JAMES MCNEILL	Rent Sub to L'lords	457.00	2/21/2017
JAMES MELVIN TEMPLE	Rent Sub to L'lords	94.00	2/21/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	560.00	2/21/2017
JAMES P CAVANAUGH	Rent Sub to L'lords	1,514.00	2/21/2017
JAMES R ESTERS SR	Rent Sub to L'lords	372.00	2/21/2017
James R Hudson	Education	124.00	2/21/2017
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	353.00	2/21/2017
JAMIE MORENO	Rent Sub to L'lords	329.00	2/21/2017
JAMIE SOUDERS	Cash for Kids	300.00	2/21/2017
JANA KAY BRAVO	Reporter's Records (	52.00	2/21/2017
JANA KAY BRAVO	Professional Service	203.36	2/21/2017
JANET S O'NEIL	Counsel Fees - CPS	150.00	2/21/2017
JARC ASSOCIATES	HAP Reimb Port-in	876.00	2/21/2017
JARC ASSOCIATES	Rent Sub to L'lords	1,517.00	2/21/2017
JASON CRAWLEY	Rent Sub to L'lords	660.00	2/21/2017
Jason J Lockett	Education	140.00	2/21/2017
JASON RASMUSSEN	Rent Sub to L'lords	530.00	2/21/2017
JASON RAY	Rent Sub to L'lords	235.00	2/21/2017
JASON RAY	Rent Sub to L'lords	447.00	2/21/2017
JAVONNA L TUNSTALL	Rent Sub to L'lords	185.00	2/21/2017
JAY HAMDAN	Interpreter Fees	374.80	2/21/2017
JAYSON NAG	Counsel Fees - Court	831.25	2/21/2017
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	925.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
JDB TOWING LLC	Wrecker Service	130.00	2/21/2017
JDB TOWING LLC	Wrecker Service	195.00	2/21/2017
JEFF S HOOVER	Counsel Fees - Court	100.00	2/21/2017
JEFF S HOOVER	Counsel Fees - Court	137.50	2/21/2017
JEFF S HOOVER	Counsel Fees - Court	300.00	2/21/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	2/21/2017
JEFFREY A HOKE	Rent Sub to L'lords	399.00	2/21/2017
JEFFREY S STEWART PC	Counsel Fees - Court	200.00	2/21/2017
JEFFREY S STEWART PC	Counsel Fees - Court	312.50	2/21/2017
JEFFREY S STEWART PC	Counsel Fees - Court	450.00	2/21/2017
JEFFREY W GARDNER	Investigative	782.29	2/21/2017
JENNIFER DILLON	Counsel Fees - CPS	480.00	2/21/2017
JENNIFER DILLON	Counsel Fees - Court	610.00	2/21/2017
JENNIFER DILLON	Counsel Fees - CPS	612.94	2/21/2017
JENNIFER DILLON	Counsel Fees - Court	1,000.87	2/21/2017
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	345.00	2/21/2017
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	815.00	2/21/2017
JERRY L BOYETT	Rent Sub to L'lords	594.00	2/21/2017
JERRY NELSON JENKINS	Rent Sub to L'lords	340.00	2/21/2017
JERRY WALKER	Counsel Fees - Court	197.50	2/21/2017
JESSICA APPLGATE	Court Visitor	166.38	2/21/2017
JESSICA HERNANDEZ-CALLEROS	Rent Sub to L'lords	216.00	2/21/2017
JIM CULBERTSON	Counsel Fees - Juven	300.00	2/21/2017
JIM CULBERTSON	Counsel Fees - CPS	930.00	2/21/2017
JIM LANE	Counsel Fees - Court	480.00	2/21/2017
JIMMIE LEE BELL	Rent Sub to L'lords	695.00	2/21/2017
JJW PROPERTIES LLC	Rent Sub to L'lords	402.00	2/21/2017
JLP PROPERTY RENTALS LLC	Rent Sub to L'lords	2,233.00	2/21/2017
JMP INTERESTS LTD	Law Books	116.00	2/21/2017
JMP INTERESTS LTD	Law Books	2,893.10	2/21/2017
JO AN G ASHLEY	Counsel Fees - CPS	3,903.00	2/21/2017
JOE PROPERTIES LLC	Rent Sub to L'lords	1,044.00	2/21/2017
JOE PROPERTIES LLC	Rent Sub to L'lords	6,254.00	2/21/2017
JOEL'S AIR INC	Rent Sub to L'lords	409.00	2/21/2017
JOETTA L KEENE	Counsel Fees - Court	1,525.00	2/21/2017
JOHN CARL BEATTY	Counsel Fees - Court	1,560.00	2/21/2017
JOHN D MCNEELY	Rent Sub to L'lords	1,066.00	2/21/2017
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,617.00	2/21/2017
JOHN EDWARD AVERY	Counsel Fees - Court	75.00	2/21/2017
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	2/21/2017
JOHN EDWARD AVERY	Counsel Fees - Court	500.00	2/21/2017
JOHN EDWARD AVERY	Counsel Fees - Court	900.00	2/21/2017
JOHN F BRODIE JR	Rent Sub to L'lords	580.00	2/21/2017
JOHN F BRODIE JR	Rent Sub to L'lords	1,488.00	2/21/2017
JOHN KELLY BRITTAIN PROPERTY	HAP Reimb Port-in	555.00	2/21/2017
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	1,120.00	2/21/2017
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	14,690.00	2/21/2017
JOHN M RAHIMI	Rent Sub to L'lords	501.00	2/21/2017
JOHN MOLINA	Miscellaneous Payabl	19.00	2/21/2017
JOHN T BRENDER	Counsel Fees - Court	175.00	2/21/2017
JOHN T BRENDER	Counsel Fees - Court	435.00	2/21/2017
JOHNNIE LEE WHITE	Rent Sub to L'lords	173.00	2/21/2017
Johnny R Wright	Education	140.00	2/21/2017
JOHNSON CONTROLS INC	Air Conditioning Mai	1,248.00	2/21/2017
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	606.00	2/21/2017
JONATHAN SIMPSON	Counsel Fees - Court	212.50	2/21/2017



Vendor Name	Item Description	Paid Amount	Check Date
JONATHAN SIMPSON	Counsel Fees - Court	1,600.00	2/21/2017
JOSE MARTINEZ	Miscellaneous Payabl	60.00	2/21/2017
JOSE RAMOS LLC	Rent Sub to L'lords	881.00	2/21/2017
JOSEPH RAMOND SOTO III	Counsel Fees - Court	550.00	2/21/2017
JOSEPH RAMOND SOTO III	Counsel Fees - Court	750.00	2/21/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	115.00	2/21/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	100.00	2/21/2017
JPMORGAN CHASE BANK NA	Travel	3.00	2/21/2017
JPMORGAN CHASE BANK NA	Certified Copies/Tra	24.00	2/21/2017
JPMORGAN CHASE BANK NA	Fuel	30.46	2/21/2017
JPMORGAN CHASE BANK NA	Certified Copies/Tra	40.00	2/21/2017
JPMORGAN CHASE BANK NA	Education	60.00	2/21/2017
JPMORGAN CHASE BANK NA	Supplies	103.00	2/21/2017
JPMORGAN CHASE BANK NA	Jury Costs	118.41	2/21/2017
JPMORGAN CHASE BANK NA	Parts and Supplies	144.50	2/21/2017
JPMORGAN CHASE BANK NA	Equipment	216.24	2/21/2017
JPMORGAN CHASE BANK NA	Computer Supplies	216.46	2/21/2017
JPMORGAN CHASE BANK NA	Education	319.70	2/21/2017
JPMORGAN CHASE BANK NA	Subscriptions	332.48	2/21/2017
JPMORGAN CHASE BANK NA	Estray Livestock	450.00	2/21/2017
JPMORGAN CHASE BANK NA	Education	479.55	2/21/2017
JPMORGAN CHASE BANK NA	Travel	679.47	2/21/2017
JPMORGAN CHASE BANK NA	Education	900.00	2/21/2017
JPMORGAN CHASE BANK NA	Education	1,316.05	2/21/2017
JPMORGAN CHASE BANK NA	Travel	1,358.94	2/21/2017
JPMORGAN CHASE BANK NA	Central Garage Inv	1,529.30	2/21/2017
JPMORGAN CHASE BANK NA	Education	1,598.50	2/21/2017
JPMORGAN CHASE BANK NA	Travel	3,016.66	2/21/2017
JUAN M GONZALES	Rent Sub to L'lords	44.00	2/21/2017
JUANITA M DUNLAP	Interpreter Fees	150.00	2/21/2017
JUANITA M DUNLAP	Interpreter Fees	689.50	2/21/2017
JUDITH G FELTON	Rent Sub to L'lords	602.00	2/21/2017
JUDY M BUNCH	Rent Sub to L'lords	625.00	2/21/2017
JULIE ANN ROSENTHAL	Rent Sub to L'lords	429.00	2/21/2017
JULIE ANN ROSENTHAL	Rent Sub to L'lords	678.00	2/21/2017
JULIE ANN ROSENTHAL	HAP Reimb Port-in	714.00	2/21/2017
JUN WU	Rent Sub to L'lords	294.00	2/21/2017
JURIS PUBLISHING INC	Law Books	98.24	2/21/2017
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	9.00	2/21/2017
JUST ENERGY TEXAS I CORP	Utility Allowance	106.00	2/21/2017
JUST ENERGY TEXAS I CORP	Utility Allowance	874.00	2/21/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	1,058.08	2/21/2017
JUST ENERGY TEXAS I CORP	Utility Allowance	2,004.00	2/21/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	2/21/2017
JUSTIN DENNIS MURRAY	Counsel Fees - Court	310.00	2/21/2017
JUVENILE LAW SECTION	Education	275.00	2/21/2017
K PLUS K ASSOCIATES LLP	Professional Service	550.00	2/21/2017
KAI-ALLIANCE LC	Professional Service	9,628.57	2/21/2017
KAPPA MAP GROUP LLC	Supplies	197.36	2/21/2017
KAPPA MAP GROUP LLC	Supplies	271.37	2/21/2017
KAPPA MAP GROUP LLC	Supplies	296.04	2/21/2017
KAPPA MAP GROUP LLC	Supplies	364.70	2/21/2017
KAREN A POWELL	Rent Sub to L'lords	3,762.00	2/21/2017
KAREN C BOHLING	Rent Sub to L'lords	177.00	2/21/2017
KAREN HYDEN	Rent Sub to L'lords	395.00	2/21/2017
KARIM B ABBASHER	Rent Sub to L'lords	508.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
KARMEN JOHNSON	Counsel Fees - CPS	579.00	2/21/2017
KARMEN JOHNSON	Counsel Fees - CPS	3,792.40	2/21/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	2/21/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	2/21/2017
KASHIF KHAN	Rent Sub to L'lords	534.00	2/21/2017
KATHERINE T HUYNH	Rent Sub to L'lords	572.00	2/21/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	400.00	2/21/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	5,030.00	2/21/2017
KATHRYN A NEALY	Rent Sub to L'lords	166.00	2/21/2017
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	2/21/2017
KATHRYN CRAVEN	Counsel Fees - Juven	200.00	2/21/2017
KATHRYN S STEPHAN	Rent Sub to L'lords	514.00	2/21/2017
KATHY A LOWTHORP	Counsel Fees - Court	175.00	2/21/2017
KATHY A LOWTHORP	Counsel Fees - Court	450.00	2/21/2017
KATHY A LOWTHORP	Counsel Fees - Court	800.00	2/21/2017
KATHY EHMANN-CLARDY	Interpreter Fees	50.00	2/21/2017
KATHY MANTHURUTHIL	Clothing	200.00	2/21/2017
KATHY WALKER	Rent Sub to L'lords	155.00	2/21/2017
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	648.00	2/21/2017
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	7,143.00	2/21/2017
KEITH E DANIELS	Counsel Fees - Juven	250.00	2/21/2017
Keith J Ebel	Education	220.00	2/21/2017
KEITH MCKAY	Counsel Fees - Court	40.00	2/21/2017
KEITH MCKAY	Counsel Fees - Court	205.00	2/21/2017
KELLER ISD	Restitution Payable	424.50	2/21/2017
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	566.00	2/21/2017
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	5,353.00	2/21/2017
KELLY HART & HALLMAN LLP	Litigation Expense	2,734.58	2/21/2017
KELLY SHEARRER	Rent Sub to L'lords	355.00	2/21/2017
KENAN LAW FIRM PC	Counsel Fees - Court	872.50	2/21/2017
KENDALL HOUSING AUTHORITY	Port Admin Fee Expen	46.46	2/21/2017
KENDALL HOUSING AUTHORITY	Port HAP Port-out	1,517.00	2/21/2017
KENNETH K MELLQUIST	Rent Sub to L'lords	957.00	2/21/2017
KENNETH N CUTRER	Counsel Fees - Court	100.00	2/21/2017
KENNETH N MORTON	Rent Sub to L'lords	1,675.00	2/21/2017
KENNETH R GORDON PC	Counsel Fees - Court	100.00	2/21/2017
KENNETH R GORDON PC	Counsel Fees - Court	1,325.00	2/21/2017
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	572.00	2/21/2017
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	2,416.00	2/21/2017
KERRY CRAWFORD	Rent Sub to L'lords	449.00	2/21/2017
KERRY YANEZ	Counsel Fees - Juven	200.00	2/21/2017
KEVIN TRAN	Rent Sub to L'lords	887.00	2/21/2017
KEYANNA L HUDSPETH	Rent Sub to L'lords	320.00	2/21/2017
KHANH V NGUYEN	Rent Sub to L'lords	383.00	2/21/2017
KHUONG THANH TU	Rent Sub to L'lords	867.00	2/21/2017
KIELICH LAW FIRM	Counsel Fees - CPS	100.00	2/21/2017
Kimberlee R McGee	Prepaid Expenses - T	(695.64)	2/21/2017
Kimberlee R McGee	Education	741.06	2/21/2017
Kimberly Ann D'Avignon	Dues	125.00	2/21/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	100.00	2/21/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	193.75	2/21/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	275.00	2/21/2017
KINGS COUNTY SHERIFFS OFFICE	Court Costs	52.00	2/21/2017
KINSEY KROEGER	Rent Sub to L'lords	850.00	2/21/2017
KIRPAL BHOGAL	Rent Sub to L'lords	2,246.00	2/21/2017
KJP GREER PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,031.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
KROGER #695	Expanded Nutrition P	120.70	2/21/2017
KRR VILLAS ON BEAR CREEK LP	HAP Reimb Port-in	286.00	2/21/2017
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	4,668.00	2/21/2017
KSM EXCHANGE LLC	Parts and Supplies	73.09	2/21/2017
KSM EXCHANGE LLC	Parts and Supplies	214.30	2/21/2017
KSM EXCHANGE LLC	Parts and Supplies	846.23	2/21/2017
KSM EXCHANGE LLC	Parts and Supplies	1,229.83	2/21/2017
KSM EXCHANGE LLC	Parts and Supplies	1,528.69	2/21/2017
KULVIR SINGH BHOGAL	Rent Sub to L'lords	426.00	2/21/2017
KULVIR SINGH BHOGAL	Rent Sub to L'lords	7,884.00	2/21/2017
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,238.00	2/21/2017
L & M LEASING	Rent Sub to L'lords	782.00	2/21/2017
LACKLAND GARDEN LTD	Rent Sub to L'lords	1,384.00	2/21/2017
LACKLAND GARDEN LTD	Rent Sub to L'lords	2,811.00	2/21/2017
LACKLAND TAJ LP	Rent Sub to L'lords	1,936.00	2/21/2017
LACKLAND TAJ LP	Rent Sub to L'lords	2,861.00	2/21/2017
LADELL HUNTER	HAP Reimb Port-in	3,064.00	2/21/2017
LAKES AT WILLIAMSBERG APTS LLC	HAP Reimb Port-in	542.00	2/21/2017
LAKES AT WILLIAMSBERG APTS LLC	Rent Sub to L'lords	5,754.00	2/21/2017
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	553.00	2/21/2017
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	6,918.00	2/21/2017
LAMAR Q WILLIAMS	Rent Sub to L'lords	692.00	2/21/2017
LAMGROUP LLC	Rent Sub to L'lords	419.00	2/21/2017
LANGUAGE LINE SERVICES INC	Professional Service	30.31	2/21/2017
LANGUAGE LINE SERVICES INC	Professional Service	154.13	2/21/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	201.56	2/21/2017
LATEPH A ADENIJI	Counsel Fees - Court	200.00	2/21/2017
LATEPH A ADENIJI	Counsel Fees - Court	300.00	2/21/2017
LATEPH A ADENIJI	Counsel Fees - Court	350.00	2/21/2017
LATEPH A ADENIJI	Counsel Fees - Court	1,275.00	2/21/2017
LATEPH A ADENIJI	Counsel Fees - CPS	1,632.50	2/21/2017
LATHISA SODERS	Clothing	302.51	2/21/2017
LAUCO ENTERPRISES INC	Rent Sub to L'lords	440.00	2/21/2017
LAURANCE TRAYLOR	Rent Sub to L'lords	661.00	2/21/2017
LAUREN R GIMPEL	Counsel Fees - Court	1,015.00	2/21/2017
LAUREN R GIMPEL	Counsel Fees - Court	1,360.00	2/21/2017
LAUREN R GIMPEL	Counsel Fees - CPS	2,355.00	2/21/2017
LAUREN WALDO	Professional Service	1,200.00	2/21/2017
LAURIVA DAY	Rent Sub to L'lords	642.00	2/21/2017
LAVALLE L HINTON	Rent Sub to L'lords	915.00	2/21/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	2/21/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	212.50	2/21/2017
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	2/21/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Juven	200.00	2/21/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	2/21/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	187.50	2/21/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	725.00	2/21/2017
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	1,220.00	2/21/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	312.50	2/21/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	225.00	2/21/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	383.00	2/21/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	580.00	2/21/2017
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - Court	350.00	2/21/2017
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - Proba	500.00	2/21/2017
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	1,030.00	2/21/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	900.00	2/21/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	985.00	2/21/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	18.75	2/21/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Juven	237.50	2/21/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	260.00	2/21/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,250.00	2/21/2017
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	1,100.00	2/21/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	300.00	2/21/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	400.00	2/21/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	2,025.00	2/21/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	290.00	2/21/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	357.50	2/21/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	570.00	2/21/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	150.00	2/21/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,165.00	2/21/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	430.00	2/21/2017
LAWRENCE WILLIAMS	Rent Sub to L'lords	580.00	2/21/2017
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	111.00	2/21/2017
LEAP REALTY LLC	Rent Sub to L'lords	241.00	2/21/2017
LEE CHUN SU	Rent Sub to L'lords	522.00	2/21/2017
LEIGH MOURING	Rent Sub to L'lords	381.00	2/21/2017
LENA POPE HOME INC	Professional Service	260.00	2/21/2017
LENA POPE HOME INC	Professional Service	704.48	2/21/2017
LENA POPE HOME INC	Professional Service	1,778.30	2/21/2017
LENA POPE HOME INC	Professional Service	2,916.66	2/21/2017
LENA POPE HOME INC	Prepaid - Rent	3,833.25	2/21/2017
LENA POPE HOME INC	Professional Service	4,179.25	2/21/2017
LENA POPE HOME INC	Professional Service	9,157.53	2/21/2017
LENA POPE HOME INC	Professional Service	10,466.85	2/21/2017
LEO AND SYLVIA GOLDBERG TRUST	Prepaid - Rent	2,300.00	2/21/2017
LEOLA SCURRY	Rent Sub to L'lords	138.00	2/21/2017
LEONARD BAKER	Rent Sub to L'lords	760.00	2/21/2017
LEONARD W MOORE III	Rent Sub to L'lords	607.00	2/21/2017
LEONARD W MOORE III	Rent Sub to L'lords	3,335.00	2/21/2017
LEROY JOHNSON	HAP Reimb Port-in	664.00	2/21/2017
LESA PAMPLIN	Counsel Fees - Court	3,100.00	2/21/2017
LESLIE C JOHNS	Counsel Fees - Court	212.50	2/21/2017
LESLIE C JOHNS	Counsel Fees - Court	820.00	2/21/2017
LG BENBROOK ACQUISITIONS LLC	Rent Sub to L'lords	515.00	2/21/2017
LG BENBROOK ACQUISITIONS LLC	Rent Sub to L'lords	1,140.00	2/21/2017
LHOIST NORTH AMERICA	Base Stab Materials	9,883.30	2/21/2017
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,075.00	2/21/2017
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,647.00	2/21/2017
LICENSE K FORT WORTH HOLDINGS LLC	HAP Reimb Port-in	475.00	2/21/2017
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	718.00	2/21/2017
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,244.00	2/21/2017
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	4,085.18	2/21/2017
LINDA GILLIAM	Cash for Kids	25.00	2/21/2017
LINDA GILLIAM	Clothing	100.00	2/21/2017
LINDA GREEN	Cash for Kids	100.00	2/21/2017
LINDA GREEN	Clothing	249.48	2/21/2017
Linda P Brooke	Travel	241.84	2/21/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	500.00	2/21/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	997.50	2/21/2017
LISA ANN WATSON	Interpreter Fees	187.50	2/21/2017
LISA ANN WATSON	Interpreter Fees	937.50	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
LISA HOOBLER	Counsel Fees - Court	100.00	2/21/2017
LISA MORTON	Reporter's Records (	40.30	2/21/2017
LISA MORTON	Reporter's Records (	192.00	2/21/2017
LJC-ADF CAROL OAKS OPCO LLC	Rent Sub to L'lords	2,623.00	2/21/2017
LMC PROPERTIES INC	Prepaid - Rent	724.00	2/21/2017
LOCK TIGHT SECURITY INC	Parts and Supplies	5.00	2/21/2017
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	781.00	2/21/2017
LOLETTA CARTER	Relative Assistance	900.00	2/21/2017
LONE STAR PRODUCTS & EQUIPMENT LLC	Non-Tracked Equipmen	10,716.30	2/21/2017
LONESOME DOVE GROUP LLC	Rent Sub to L'lords	338.00	2/21/2017
LORENZO J DIXON	Rent Sub to L'lords	482.00	2/21/2017
LORETTA DAVIS	Clothing	100.00	2/21/2017
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	315.00	2/21/2017
LOWE'S	Small Tools	41.76	2/21/2017
LOWE'S	Building Maintenance	202.56	2/21/2017
LOWE'S	Kitchen Maintenance	519.00	2/21/2017
LOZANO PROPERTIES LLC	HAP Reimb Port-in	542.00	2/21/2017
LOZANO PROPERTIES LLC	Rent Sub to L'lords	608.00	2/21/2017
LOZANO PROPERTIES LLC	Rent Sub to L'lords	2,151.00	2/21/2017
LUAN VU	Rent Sub to L'lords	510.00	2/21/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	400.00	2/21/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	443.75	2/21/2017
LYNDA H HARDEMAN	Rent Sub to L'lords	724.00	2/21/2017
LYNDA S TARWATER	Counsel Fees - Court	131.25	2/21/2017
LYNN YEE	Rent Sub to L'lords	954.00	2/21/2017
M S AIR INC	Building Maintenance	540.00	2/21/2017
M TRENT LOFTIN	Counsel Fees - Juven	200.00	2/21/2017
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	47.36	2/21/2017
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	71.04	2/21/2017
MACDONALD REALTY GROUP	Rent Sub to L'lords	444.00	2/21/2017
MACDONALD REALTY GROUP	Rent Sub to L'lords	2,769.00	2/21/2017
MACK E TIPPENS	Rent Sub to L'lords	740.00	2/21/2017
MADERA LINCOLN MEADOWS LP	Rent Sub to L'lords	735.00	2/21/2017
MADERA LINCOLN MEADOWS LP	Rent Sub to L'lords	2,099.00	2/21/2017
MADISON SUMMIT LTD	Prepaid - Rent	5,783.00	2/21/2017
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	1,372.00	2/21/2017
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	7,021.00	2/21/2017
MAEDC PALM HOUSE LLC	HAP Reimb Port-in	400.00	2/21/2017
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	1,925.00	2/21/2017
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	155.00	2/21/2017
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	1,420.00	2/21/2017
MAHIN JAN KIANI	Rent Sub to L'lords	483.00	2/21/2017
MAHMUDUL H KHAN	Rent Sub to L'lords	778.00	2/21/2017
MAI T BUI	Rent Sub to L'lords	449.00	2/21/2017
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	716.00	2/21/2017
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	2,589.00	2/21/2017
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	6,541.00	2/21/2017
MAKATI GROUP INC	Rent Sub to L'lords	1,058.00	2/21/2017
MALCOLM T RICHERSON	Rent Sub to L'lords	1,875.00	2/21/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	220.00	2/21/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	475.00	2/21/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	968.75	2/21/2017
MANAXI LLC	Rent Sub to L'lords	595.00	2/21/2017
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	580.00	2/21/2017
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	1,175.00	2/21/2017
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	30.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
MANSFIELD PLAZA LTD	Rent Sub to L'lords	220.00	2/21/2017
MANSFIELD PLAZA LTD	Rent Sub to L'lords	260.00	2/21/2017
MANUEL ALDERETE	Rent Sub to L'lords	796.00	2/21/2017
MANUEL DELGADO JR	Rent Sub to L'lords	141.00	2/21/2017
MANUEL MURILLO	Rent Sub to L'lords	506.00	2/21/2017
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	105.00	2/21/2017
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	845.00	2/21/2017
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	1,058.00	2/21/2017
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	1,190.00	2/21/2017
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	6,792.00	2/21/2017
MARCUSE AND SON	Parts and Supplies	26.81	2/21/2017
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	531.00	2/21/2017
MARIA SANCHEZ	Rent Sub to L'lords	62.00	2/21/2017
MARIE PIGG INC	Rent Sub to L'lords	799.00	2/21/2017
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	392.00	2/21/2017
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	6,705.00	2/21/2017
MARIO ORTIZ	Rent Sub to L'lords	589.00	2/21/2017
MARIO ORTIZ	Rent Sub to L'lords	3,875.00	2/21/2017
MARION J AIKEN	Rent Sub to L'lords	791.00	2/21/2017
MARIPOSA ELK DRIVE LP	HAP Reimb Port-in	548.00	2/21/2017
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,379.00	2/21/2017
MARJORIE GAYLE JERDEN	Health Private Healt	70.00	2/21/2017
MARK D HIXSON	Rent Sub to L'lords	430.00	2/21/2017
MARK D SHEARER	Rent Sub to L'lords	1,319.00	2/21/2017
MARK MCGINNIS	Rent Sub to L'lords	756.00	2/21/2017
MARK WOOD	Rent Sub to L'lords	492.00	2/21/2017
MARRIOTT COURTYARD	Education	129.95	2/21/2017
MARRIOTT COURTYARD	Education	259.90	2/21/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	623.89	2/21/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	5,477.97	2/21/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,473.27	2/21/2017
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	4,620.00	2/21/2017
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	14,850.00	2/21/2017
MARVIN W BURNS	Rent Sub to L'lords	515.00	2/21/2017
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	566.00	2/21/2017
MARY R THOMSEN	Counsel Fees - CPS	1,000.00	2/21/2017
MARY R THOMSEN	Counsel Fees - CPS	4,297.20	2/21/2017
MARY SHEPHERD	Rent Sub to L'lords	765.00	2/21/2017
MATILDA W MCVAY	Rent Sub to L'lords	256.00	2/21/2017
MATTHEW ALAN COOK	Rent Sub to L'lords	728.00	2/21/2017
MATTHEW BENDER & COMPANY INC	Law Books	60.44	2/21/2017
MATTHEW BENDER & COMPANY INC	Law Books	167.28	2/21/2017
MATTHEW BENDER & COMPANY INC	Law Books	287.47	2/21/2017
MATTHEW BENDER & COMPANY INC	Law Books	335.83	2/21/2017
MAURA PONCE	Clothing	100.00	2/21/2017
MAURICIO CARDOSO	Rent Sub to L'lords	440.00	2/21/2017
MAX BREWINGTON	Counsel Fees - CPS	1,415.00	2/21/2017
MAX JOHN STRIKER	Counsel Fees - Court	100.00	2/21/2017
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,075.00	2/21/2017
MCDENY ALCANTARA-MOJICA	Rent Sub to L'lords	399.00	2/21/2017
MCKEAN COUNTY SHERIFF	Court Costs	100.00	2/21/2017
MDRD LLC	Rent Sub to L'lords	416.00	2/21/2017
MDRD LLC	Rent Sub to L'lords	492.00	2/21/2017
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	2,313.00	2/21/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	13.12	2/21/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	91.53	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
MEDICAL PRODUCTS SALES INC	Medical Supplies	335.69	2/21/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	438.09	2/21/2017
MEDINAS AUTOMOTIVE INC	Central Garage Inv	200.00	2/21/2017
MEDLINE INDUSTRIES INC	Lab Supplies	(99.06)	2/21/2017
MEDLINE INDUSTRIES INC	Lab Supplies	660.40	2/21/2017
MELINDA LANE	Miscellaneous Payabl	5.00	2/21/2017
Melinda S Westmoreland	Travel	251.33	2/21/2017
MELISSA ESCARENO	Rent Sub to L'lords	746.00	2/21/2017
MELISSA L HAMRICK	Counsel Fees - Juven	700.00	2/21/2017
MELISSIA Y TALTON	Rent Sub to L'lords	808.00	2/21/2017
MENTAL HEALTH HOUSING DEVELOPMENT	Rent Sub to L'lords	276.00	2/21/2017
MENTAL HEALTH MENTAL RETARDATION	Youth Recovery Campu	50,000.00	2/21/2017
MERCANTILE PARTNERS LP	Prepaid - Rent	5,388.82	2/21/2017
MERCANTILE PARTNERS LP	Prepaid - Rent	25,246.91	2/21/2017
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	1,473.00	2/21/2017
MESHELL MILES	Cash for Kids	40.00	2/21/2017
MESHELL MILES	Clothing	125.00	2/21/2017
METRO FLOOR MACHINES INC	Support Services Sup	360.04	2/21/2017
METRO FLOOR MACHINES INC	Support Services Sup	653.00	2/21/2017
METROWORKS REALTY INC	Rent Sub to L'lords	304.00	2/21/2017
MEYER BROTHERS FARMS	Estray Livestock	875.00	2/21/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	2/21/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	2/21/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	2/21/2017
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	2/21/2017
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	2/21/2017
MHMR OF TARRANT COUNTY	Professional Service	2,852.50	2/21/2017
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,544.71	2/21/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	8,947.58	2/21/2017
MHMR OF TARRANT COUNTY	Professional Service	16,240.00	2/21/2017
MHMR OF TARRANT COUNTY	MHMR	220,341.31	2/21/2017
MHN SERVICES	Mental Health Claims	2,197.20	2/21/2017
MHN SERVICES	Mental Health Claims	28,530.52	2/21/2017
MICHAEL BERGER	Counsel Fees - Juven	200.00	2/21/2017
MICHAEL BERGER	Counsel Fees - CPS	200.00	2/21/2017
MICHAEL CROXTON	Rent Sub to L'lords	448.00	2/21/2017
MICHAEL D TOLAND	Rent Sub to L'lords	403.00	2/21/2017
MICHAEL DEEGAN	Counsel Fees - Court	175.00	2/21/2017
MICHAEL DEEGAN	Counsel Fees - Court	250.00	2/21/2017
MICHAEL HAILEY	Rent Sub to L'lords	718.00	2/21/2017
MICHAEL P USERY	Rent Sub to L'lords	722.00	2/21/2017
MICHAEL R GARTNER	Rent Sub to L'lords	565.00	2/21/2017
MICHAEL SCOTT ACKERMAN	Rent Sub to L'lords	825.00	2/21/2017
MICHELE M JOHNSON	Rent Sub to L'lords	116.00	2/21/2017
MICHELLE DO	Rent Sub to L'lords	1,269.00	2/21/2017
MICHELLE SWANSON	Clothing	107.22	2/21/2017
MIKE GRIGGS	Culverts	365.40	2/21/2017
MIKE RUBENKOENIG	Rent Sub to L'lords	499.00	2/21/2017
MILES JANE LANE LLC	Rent Sub to L'lords	617.00	2/21/2017
MILES JANE LANE LLC	Rent Sub to L'lords	722.00	2/21/2017
MILES JANE LANE LLC	Rent Sub to L'lords	4,626.00	2/21/2017
MILL VALLEY-FORT WORTH LLC	Utility Assistance	70.70	2/21/2017
MILL VALLEY-FORT WORTH LLC	Rent Sub to L'lords	2,116.00	2/21/2017
MIMOSA LANE LLC	Water	131.03	2/21/2017
MIMOSA LANE LLC	Water	213.76	2/21/2017
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
MINH QUANG VU	Rent Sub to L'lords	649.00	2/21/2017
MINH THI HUA	Rent Sub to L'lords	1,418.00	2/21/2017
MINICK LAW PC	Litigation Expense	45.87	2/21/2017
MINICK LAW PC	Counsel Fees - Court	425.00	2/21/2017
MINICK LAW PC	Counsel Fees - Court	805.00	2/21/2017
MINICK LAW PC	Counsel Fees - Court	4,788.75	2/21/2017
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	643.00	2/21/2017
MIR UZAIR	Rent Sub to L'lords	372.00	2/21/2017
MIR UZAIR	Rent Sub to L'lords	596.00	2/21/2017
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	1,086.00	2/21/2017
MIRCEA VOLOSEN	Rent Sub to L'lords	672.00	2/21/2017
MIRZA FARIDUL ALAM	Rent Sub to L'lords	1,267.00	2/21/2017
MITCHELL H DUNN	Psych Exams/Testimon	2,125.00	2/21/2017
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	698.00	2/21/2017
MJ PROPERTIES	Rent Sub to L'lords	958.00	2/21/2017
MONICA LEUCK	Rent Sub to L'lords	299.00	2/21/2017
MONOCLE SYSTEMS LLC	Application Service	20,500.00	2/21/2017
MOORE MEDICAL LLC	Lab Supplies	404.40	2/21/2017
MOREY LUMBER & HARDWARE COMPANY	Safety/Tactical Supp	111.60	2/21/2017
MORGAN LEA MCMAHAN	Rent Sub to L'lords	558.00	2/21/2017
MOSES E DAVIS	Rent Sub to L'lords	485.00	2/21/2017
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	580.00	2/21/2017
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	1,227.00	2/21/2017
MS APARTMENTS LLC	Rent Sub to L'lords	775.00	2/21/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	43.05	2/21/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	992.85	2/21/2017
MSR I LP	Rent Sub to L'lords	1,253.00	2/21/2017
MUA THI NGUYEN	Rent Sub to L'lords	556.00	2/21/2017
MULHOLLAND INDUSTRIES LTD	Supplies	8.50	2/21/2017
MULHOLLAND INDUSTRIES LTD	Supplies	25.50	2/21/2017
MULHOLLAND INDUSTRIES LTD	Supplies	25.50	2/21/2017
MURPHY PIPELINE CONTRACTORS INC	Non-Track Const/Bldg	27,903.95	2/21/2017
MVM SERVICES LLC	Prepaid - Rent	4,810.66	2/21/2017
MYRA CINICOLO	Cash for Kids	25.00	2/21/2017
MYRA CINICOLO	Clothing	100.00	2/21/2017
MYRICK LAW OFFICE PLLC	Counsel Fees - Proba	1,500.00	2/21/2017
MZW PROPERTIES LLC	Rent Sub to L'lords	1,093.00	2/21/2017
NADA J RUDDOCK	Rent Sub to L'lords	562.00	2/21/2017
NAHEED S NASIR	Rent Sub to L'lords	2,083.00	2/21/2017
NANCY FUGATE	Rent Sub to L'lords	2,583.00	2/21/2017
NANCY J CLAUNCH	Rent Sub to L'lords	732.00	2/21/2017
NANTAMBU J KAMBON	Rent Sub to L'lords	230.00	2/21/2017
NAPA VENTURES RAVENWOOD LLC	Rent Sub to L'lords	875.00	2/21/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,197.90	2/21/2017
NATASHA KSENDZOFF	Capital Murder - Oth	550.50	2/21/2017
NATIONAL MEDICAL SERVICES INC	Expert Witness Servi	391.00	2/21/2017
NCTCOG - NORTH CENTRAL TEXAS	Education	60.00	2/21/2017
NEC CORPORATION OF AMERICA	Lab Equipment Mainte	797.42	2/21/2017
NEHA CHAWLA	Rent Sub to L'lords	3,056.00	2/21/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	1,330.00	2/21/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	1,640.00	2/21/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	2,260.00	2/21/2017
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	4,045.00	2/21/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	125.00	2/21/2017
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	2/21/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	2/21/2017



Vendor Name	Item Description	Paid Amount	Check Date
NEWELL FAMILY LAW PLLC	Counsel Fees - Court	325.00	2/21/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - Court	600.00	2/21/2017
NI KHAR	Health Food Permits	150.00	2/21/2017
NICHOLSON-WATERMAN FAMILY TRUST	Rent Sub to L'lords	664.00	2/21/2017
NIDHI TANDON	Rent Sub to L'lords	573.00	2/21/2017
NIKKI WOOLF	Rent Sub to L'lords	239.00	2/21/2017
NING WEI	Rent Sub to L'lords	995.00	2/21/2017
NOE PIEDRA	Rent Sub to L'lords	1,125.00	2/21/2017
NORSTAR	HAP Reimb Port-in	584.00	2/21/2017
NORSTAR	Rent Sub to L'lords	672.00	2/21/2017
NORSTAR	Rent Sub to L'lords	733.00	2/21/2017
NORSTAR	Rent Sub to L'lords	1,493.00	2/21/2017
NORSTAR	Rent Sub to L'lords	29,308.00	2/21/2017
NORTH AMERICAN POWER AND GAS	Utility Allowance	117.00	2/21/2017
NORTH CENTRAL TX COUNCIL OF	Professional Service	48,929.00	2/21/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.30	2/21/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.43	2/21/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.13	2/21/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.13	2/21/2017
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	431.00	2/21/2017
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,244.00	2/21/2017
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,299.00	2/21/2017
NORTHEAST LEADERSHIP FORUM	Dues	100.00	2/21/2017
NOVARAD CORP	Equipment Maintenanc	277.53	2/21/2017
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	488.00	2/21/2017
NWVG LTP	Rent Sub to L'lords	354.00	2/21/2017
NWVG LTP	Rent Sub to L'lords	5,967.00	2/21/2017
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	1,814.00	2/21/2017
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	4,482.00	2/21/2017
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	580.00	2/21/2017
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	1,093.00	2/21/2017
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	11,217.00	2/21/2017
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,508.00	2/21/2017
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,252.00	2/21/2017
OBADIAH BOLES	Rent Sub to L'lords	265.00	2/21/2017
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	941.50	2/21/2017
O'CONNOR PLACE LP	Rent Sub to L'lords	472.00	2/21/2017
O'CONNOR PLACE LP	Rent Sub to L'lords	742.00	2/21/2017
O'CONNOR PLACE LP	Rent Sub to L'lords	1,623.00	2/21/2017
ODIS A DARNELL	Rent Sub to L'lords	2,018.00	2/21/2017
ODUS OGLESBY	Rent Sub to L'lords	402.00	2/21/2017
OGBURNS TRUCK PARTS	Parts and Supplies	34.90	2/21/2017
OGBURNS TRUCK PARTS	Parts and Supplies	166.21	2/21/2017
OGBURNS TRUCK PARTS	Parts and Supplies	335.30	2/21/2017
OGH MANAGEMENT LLC	Rent Sub to L'lords	478.00	2/21/2017
OHB ASSOCIATES LTD	Rent Sub to L'lords	666.00	2/21/2017
OHC COBBLESTONE LTD	Rent Sub to L'lords	112.00	2/21/2017
OHC COBBLESTONE LTD	HAP Reimb Port-in	390.00	2/21/2017
OHC COBBLESTONE LTD	Rent Sub to L'lords	451.00	2/21/2017
OHC COBBLESTONE LTD	Rent Sub to L'lords	546.00	2/21/2017
OHC COBBLESTONE LTD	Rent Sub to L'lords	6,124.00	2/21/2017
OKLAHOMA HOUSING FINANCE AGENCY	Port Admin Fee Expen	92.92	2/21/2017
OKLAHOMA HOUSING FINANCE AGENCY	Port HAP Port-out	763.00	2/21/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	206.00	2/21/2017
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	274.06	2/21/2017
ONE AMELIA PARC LP	Rent Sub to L'lords	383.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
ONE AMELIA PARC LP	Rent Sub to L'lords	7,230.00	2/21/2017
ONE VILLAGE CREEK LP	HAP Reimb Port-in	1,009.00	2/21/2017
ONE VILLAGE CREEK LP	Rent Sub to L'lords	4,492.00	2/21/2017
ONE VILLAGE CREEK LP	Rent Sub to L'lords	31,265.00	2/21/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	1,280.00	2/21/2017
O'REILLY AUTO PARTS	Central Garage Inv	4.77	2/21/2017
O'REILLY AUTO PARTS	Parts and Supplies	101.28	2/21/2017
O'REILLY AUTO PARTS	Parts and Supplies	161.37	2/21/2017
ORVILLE E WHEELER	Rent Sub to L'lords	214.00	2/21/2017
OVERHEAD DOOR	Building Maintenance	250.00	2/21/2017
OVERTON SQUARE LP	Rent Sub to L'lords	1,955.00	2/21/2017
OWENS & OWENS	Counsel Fees - CPS	100.00	2/21/2017
OWENS & OWENS	Counsel Fees - CPS	285.00	2/21/2017
OWENS & OWENS	Counsel Fees - CPS	430.00	2/21/2017
OWENS & OWENS	Counsel Fees - CPS	930.00	2/21/2017
OWENS & OWENS	Counsel Fees - Court	2,281.43	2/21/2017
OWENS & OWENS	Counsel Fees - Court	2,386.68	2/21/2017
OZROW FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	712.00	2/21/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	37.50	2/21/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Litigation Expense	75.00	2/21/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	197.50	2/21/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	231.25	2/21/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	245.00	2/21/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	525.00	2/21/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	625.00	2/21/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	700.00	2/21/2017
PALO ALTO EQUITY ENTERPRISES LLC	Rental Assistance	803.00	2/21/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	130.00	2/21/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	425.00	2/21/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	440.00	2/21/2017
PAMELA TAYLOR	Cash for Kids	90.00	2/21/2017
PANHANDLE HOSPITALITY LTD	Education	349.14	2/21/2017
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	347.00	2/21/2017
PARK VISTA TOWNHOMES L P	Rent Subsidy to Land	2,477.49	2/21/2017
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	9,683.00	2/21/2017
PARKER COMMONS LTD	HAP Reimb Port-in	403.00	2/21/2017
PARKER COMMONS LTD	Rent Sub to L'lords	567.00	2/21/2017
PARKER COMMONS LTD	Rent Sub to L'lords	8,167.00	2/21/2017
PARKS PLASTER AND STUCCO INC	Building Maintenance	9,920.00	2/21/2017
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,927.00	2/21/2017
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	2/21/2017
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	475.00	2/21/2017
PATRICIA COLEMAN BYARS	Counsel Fees - Proba	250.00	2/21/2017
PATRICIA D BACCUS	Rental Assistance	654.50	2/21/2017
PATRICIA K KRIENER	Rent Sub to L'lords	413.00	2/21/2017
PATRICIA R POOL	Rent Sub to L'lords	306.00	2/21/2017
PATRICK CURRAN	Counsel Fees - Court	685.00	2/21/2017
PATRICK CURRAN	Counsel Fees - Court	930.00	2/21/2017
PATRICK CURRAN	Counsel Fees - Court	2,520.00	2/21/2017
PATRICK CURRAN	Counsel Fees - Court	2,870.00	2/21/2017
PATRICK J SALVANT	Reporter's Records (	75.00	2/21/2017
PATRICK KEVLIN	Rent Sub to L'lords	882.00	2/21/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	2/21/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	697.50	2/21/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,100.00	2/21/2017
PATTY TILLMAN	Counsel Fees - Court	450.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees - Court	575.00	2/21/2017
PATTY TILLMAN	Counsel Fees - Court	816.00	2/21/2017
PAUL A CONNER P.C.	Counsel Fees - Court	540.00	2/21/2017
PAUL E MAYS	Rent Sub to L'lords	580.00	2/21/2017
Paul G Diviney	Tuition Classroom Tr	51.59	2/21/2017
PAUL MURRAY	Rent Sub to L'lords	569.00	2/21/2017
PAUL OKELLO	Rent Sub to L'lords	900.00	2/21/2017
PAUL W LEWALLEN	Counsel Fees - Court	840.00	2/21/2017
PAULA K GREEN	Psych Exams/Testimon	378.21	2/21/2017
PAULA K GREEN	Investigative	1,046.75	2/21/2017
PAULA K GREEN	Investigative	1,587.21	2/21/2017
PAUP SHUTT & ASSOCIATES PC	Counsel Fees - Proba	2,895.11	2/21/2017
PEDRO CISNEROS	Counsel Fees - Juven	962.50	2/21/2017
PEDRO MONTOYA	Rent Sub to L'lords	1,042.00	2/21/2017
PELICAN BAY UTILITY CO.	Utility Assistance	112.54	2/21/2017
PENNIE A FUTRELL	Professional Service	1,016.80	2/21/2017
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	175.00	2/21/2017
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	378.00	2/21/2017
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	539.00	2/21/2017
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	4,264.00	2/21/2017
PENSTAR POWER LLC	Utility Allowance	84.00	2/21/2017
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	289.00	2/21/2017
PER FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1,076.00	2/21/2017
PERKIN ELMER GENETICS INC	Professional Service	50.00	2/21/2017
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	544.00	2/21/2017
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	546.00	2/21/2017
PETER A VAN DALEN	Building Maintenance	10.00	2/21/2017
PETER A VAN DALEN	Building Maintenance	16.00	2/21/2017
PETER A VAN DALEN	Building Maintenance	18.00	2/21/2017
PETER A VAN DALEN	Building Maintenance	78.00	2/21/2017
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	945.00	2/21/2017
PHAM HOANG LONG	Rent Sub to L'lords	961.00	2/21/2017
PHILIP HOANG	Rent Sub to L'lords	1,534.00	2/21/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	2/21/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	2/21/2017
PHILLIP TRINH	Rent Sub to L'lords	758.00	2/21/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,720.00	2/21/2017
PINE HILL PET INC	Estray Livestock	125.00	2/21/2017
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	2/21/2017
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	46.46	2/21/2017
PLANO HOUSING AUTHORITY	Port HAP Port-out	577.00	2/21/2017
PLANT INTERSCAPES INC	Building Maintenance	129.00	2/21/2017
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	447.00	2/21/2017
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	300.00	2/21/2017
POLLOCK	Kitchen Supplies	46.32	2/21/2017
POLLOCK	Custodian Supplies	158.84	2/21/2017
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	388.00	2/21/2017
POLO INDUSTRIES LLC	Rent Subsidy to Land	2,490.50	2/21/2017
POLYGRAPH SCIENCE CENTER	Professional Service	1,555.00	2/21/2017
POST LADERA LLC	Rent Sub to L'lords	184.00	2/21/2017
POST LADERA LLC	HAP Reimb Port-in	581.00	2/21/2017
PP VEGA LLC	Rent Sub to L'lords	366.00	2/21/2017
PP VEGA LLC	Rent Sub to L'lords	936.00	2/21/2017
PP VEGA LLC	Rent Sub to L'lords	2,048.00	2/21/2017
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	2/21/2017
PPMG OF TEXAS LLC	Rent Sub to L'lords	864.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
PRAETORIAN OPERATING INC	Kitchen Supplies	104.25	2/21/2017
PRAETORIAN OPERATING INC	Building Maintenance	246.90	2/21/2017
PRECISION DELTA CORPORATION	Range Supplies	296.00	2/21/2017
PRECISION DELTA CORPORATION	Range Supplies	2,620.00	2/21/2017
PRECISION DELTA CORPORATION	Range Supplies	7,725.00	2/21/2017
PREMIER FIBERGLASS INC	Retainage	(315.00)	2/21/2017
PREMIER FIBERGLASS INC	Non-Tracked Equipmen	4,022.00	2/21/2017
PREMIER METROPOLITAN PROPERTIES LLC	Rent Sub to L'lords	487.00	2/21/2017
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	16,244.75	2/21/2017
PRESIDIO NETWORKED SOLUTIONS	Non-Tracked Equipmen	749.10	2/21/2017
PRESSTEK LLC	Equipment Maintenanc	1,459.31	2/21/2017
PRIME COAT II LLC	Vendor Accounts Paya	3,456.24	2/21/2017
PRIME COAT II LLC	Professional Service	6,611.85	2/21/2017
PRINTMPRO LTD	Printing-Publication	54.90	2/21/2017
PRINTMPRO LTD	Printing-Publication	103.01	2/21/2017
PRINTMPRO LTD	Printing-Publication	298.36	2/21/2017
PRINTMPRO LTD	Printing-Publication	446.97	2/21/2017
PRINTMPRO LTD	Printing-Publication	765.70	2/21/2017
PRINTMPRO LTD	Printing-Publication	1,073.65	2/21/2017
PRINTMPRO LTD	Printing-Publication	1,403.44	2/21/2017
PRINTMPRO LTD	Printing-Publication	2,366.70	2/21/2017
PROFESSIONAL LAW ENFORCEMENT	Education	139.00	2/21/2017
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	74.13	2/21/2017
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	2/21/2017
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	2/21/2017
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	140.77	2/21/2017
PROMOTIONAL DESIGNS INC	Clothing	144.45	2/21/2017
PRONTO COURIER SERVICE LLC	Professional Service	236.64	2/21/2017
PROSERV BUSINESS PRODUCTS LLC	Computer Supplies	1,380.00	2/21/2017
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	5,494.66	2/21/2017
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	9,140.00	2/21/2017
PTS OF AMERICA LLC	Professional Service	947.15	2/21/2017
PYRAMID PAPER COMPANY	Kitchen Supplies	40.47	2/21/2017
QHUNG MANAGEMENT LLC	Rent Sub to L'lords	1,025.00	2/21/2017
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	19.00	2/21/2017
QUEST IRA INC	Rent Sub to L'lords	703.00	2/21/2017
QUIDEL CORPORATION	Lab Supplies	10,211.72	2/21/2017
R & M PROPERTY MANAGEMENT LLC	Rental Assistance	700.00	2/21/2017
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	648.00	2/21/2017
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,200.00	2/21/2017
R D SHEET METAL INC	Support Services Sup	325.00	2/21/2017
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,684.00	2/21/2017
R MAUREEN TOLBERT	Counsel Fees - Court	218.75	2/21/2017
R MAUREEN TOLBERT	Counsel Fees - Court	1,025.00	2/21/2017
R MAUREEN TOLBERT	Counsel Fees - Court	1,125.00	2/21/2017
R MAUREEN TOLBERT	Counsel Fees - Court	3,550.00	2/21/2017
RACHELLE VALLEJO	Rent Sub to L'lords	255.00	2/21/2017
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	2/21/2017
RAINA REALTY	Rent Sub to L'lords	346.00	2/21/2017
RAJIV SHARMA	Rent Sub to L'lords	755.00	2/21/2017
RAM P MALIK	Rent Sub to L'lords	883.00	2/21/2017
RAMON D STRIPLING	Rent Sub to L'lords	957.00	2/21/2017
Ramoral K Lockhart	Transportation	12.00	2/21/2017
RAMU K MYSORE	Rent Sub to L'lords	1,787.00	2/21/2017
RANCHITO SAPIENT LLC	Rent Sub to L'lords	403.00	2/21/2017
RANCHITO SAPIENT LLC	Rent Sub to L'lords	807.00	2/21/2017

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RANCHITO SAPIENT LLC	Rent Sub to L'lords	2,440.00	2/21/2017
Randall V Skinner	Education	716.38	2/21/2017
RANDOL ASSET MANAGEMENT	Rent	5,771.00	2/21/2017
RANDOLPH J MASON	Rent Sub to L'lords	1,265.00	2/21/2017
RANDY W BOWERS	Counsel Fees - Court	75.00	2/21/2017
RANDY W BOWERS	Counsel Fees - Court	690.00	2/21/2017
Rasheeda T Burell	Travel	140.00	2/21/2017
RATHLIN PROPERTY LLC	Rent Sub to L'lords	729.00	2/21/2017
RAUL NEVAREZ	Counsel Fees - Court	368.75	2/21/2017
RAUL NEVAREZ	Counsel Fees - Court	900.00	2/21/2017
RAY ECKLUND	HAP Reimb Port-in	1,200.00	2/21/2017
RAY ECKLUND	Rent Sub to L'lords	5,503.00	2/21/2017
RAY HALL JR	Counsel Fees - Court	306.25	2/21/2017
RAY HALL JR	Counsel Fees - Juven	500.00	2/21/2017
RAY HALL JR	Counsel Fees - Court	518.75	2/21/2017
RAY HALL JR	Counsel Fees - CPS	1,070.00	2/21/2017
RAYA ROSALVA	Rent Sub to L'lords	1,540.00	2/21/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	400.00	2/21/2017
RAZA MIAN	HAP Reimb Port-in	430.00	2/21/2017
RAZA MIAN	Rent Sub to L'lords	1,451.00	2/21/2017
RAZA MIAN	Rent Sub to L'lords	4,110.00	2/21/2017
RD CORNELL LLC	Parts and Supplies	80.00	2/21/2017
READ'S COLLISION LLC	Vehicle Maintenance	7,368.61	2/21/2017
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	713.00	2/21/2017
Rebecca L Holland	Education	85.00	2/21/2017
REBEKAH SNYDER	Clothing	100.00	2/21/2017
RECEPT PHARMACY LP	Medical Supplies	378.00	2/21/2017
RED THE UNIFORM TAILOR	Clothing	(334.25)	2/21/2017
RED THE UNIFORM TAILOR	Clothing	119.50	2/21/2017
RED THE UNIFORM TAILOR	Safety/Tactical Supp	240.00	2/21/2017
RED THE UNIFORM TAILOR	Clothing	284.98	2/21/2017
RED THE UNIFORM TAILOR	Clothing	1,027.99	2/21/2017
RED THE UNIFORM TAILOR	Clothing	1,877.09	2/21/2017
RED THE UNIFORM TAILOR	Clothing	2,546.22	2/21/2017
RED THE UNIFORM TAILOR	Clothing	2,773.75	2/21/2017
RED THE UNIFORM TAILOR	Clothing	7,844.19	2/21/2017
REDI-MIX CONCRETE	Cement and Concrete	2,933.28	2/21/2017
REEDER DISTRIBUTORS INC	Parts and Supplies	219.30	2/21/2017
REEDER DISTRIBUTORS INC	Grease and Oil	2,256.50	2/21/2017
REGINA GAIL DUNHAM	Rent Sub to L'lords	574.00	2/21/2017
RELIABLE PAVING INC	Building Maintenance	1,960.00	2/21/2017
RELIABLE PAVING INC	Professional Service	16,450.00	2/21/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2.00	2/21/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	42.00	2/21/2017
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	110.00	2/21/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	124.29	2/21/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	304.31	2/21/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	469.78	2/21/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	750.67	2/21/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,138.77	2/21/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,683.30	2/21/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2,385.00	2/21/2017
RELX INC	On-line Service	616.00	2/21/2017
RELX INC	On-line Service	2,250.00	2/21/2017
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	580.00	2/21/2017
RENAISSANCE GARDENS APARTMENTS LTD	HAP Reimb Port-in	865.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
RENALDA RENIA PRICE	Rent Sub to L'lords	831.00	2/21/2017
RENEE A SANCHEZ	Counsel Fees - CPS	1,065.00	2/21/2017
REPUBLIC ANTIGUA VILLAGE LP	Rent Sub to L'lords	357.00	2/21/2017
REPUBLIC ANTIGUA VILLAGE LP	HAP Reimb Port-in	428.00	2/21/2017
REPUBLIC ANTIGUA VILLAGE LP	Rent Sub to L'lords	725.00	2/21/2017
REPUBLIC ANTIGUA VILLAGE LP	Rent Sub to L'lords	2,276.00	2/21/2017
REPUBLIC ANTIGUA VILLAGE LP	Rent Subsidy to Land	3,615.20	2/21/2017
REPUBLIC OAKWOOD TERRACE LP	Rent Sub to L'lords	1,495.00	2/21/2017
REPUBLIC OAKWOOD TERRACE LP	Rent Sub to L'lords	8,961.00	2/21/2017
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	478.00	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	9.91	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	179.42	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	253.39	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	550.00	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.38	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	2/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,000.00	2/21/2017
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	2,163.00	2/21/2017
REX SELLERS	Rent Sub to L'lords	1,059.00	2/21/2017
REXEL INC	Supplies	13.53	2/21/2017
REXEL INC	Building Maintenance	42.98	2/21/2017
REXEL INC	Parts and Supplies	236.41	2/21/2017
REXEL INC	Building Maintenance	268.05	2/21/2017
REYNALDO VILLAVICENCIO S	Rent Sub to L'lords	549.00	2/21/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,143.75	2/21/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	14,736.92	2/21/2017
RHONDA BRANCH-HUNTER	Rent Sub to L'lords	1,302.00	2/21/2017
RHONDAS RENTALS LLC	Rent Sub to L'lords	391.00	2/21/2017
RICHARD C KLINE	Counsel Fees - Court	137.50	2/21/2017
RICHARD C KLINE	Counsel Fees - Court	145.00	2/21/2017
RICHARD C KLINE	Counsel Fees - Court	950.00	2/21/2017
RICHARD E BRIGGS	Rent Sub to L'lords	611.00	2/21/2017
RICHARD E JOHNSON SR	Rent Sub to L'lords	428.00	2/21/2017
RICHARD E JOHNSON SR	Rent Sub to L'lords	1,689.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD MACHUCA	Clothing	185.97	2/21/2017
RICHLAND HILLS PARTNERS LTD	HAP Reimb Port-in	586.00	2/21/2017
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	3,477.00	2/21/2017
RICHMOND J WEBB SR	Rent Sub to L'lords	404.00	2/21/2017
RICKY K ROSE	Rent Sub to L'lords	552.00	2/21/2017
RICOH USA INC	Equipment Maintenanc	148.39	2/21/2017
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	790.00	2/21/2017
RITA L DAVIS	Rent Sub to L'lords	1,208.00	2/21/2017
RITA SIMMONS ESTATE	Rent Sub to L'lords	234.00	2/21/2017
RITA SIMMONS ESTATE	HAP Reimb Port-in	675.00	2/21/2017
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	300.00	2/21/2017
RITE OF PASSAGE	Medical Supplies	100.00	2/21/2017
RIVERTREE ACADEMY INC	Rent Sub to L'lords	700.00	2/21/2017
ROBBY SMITH	Rent Sub to L'lords	1,050.00	2/21/2017
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	950.00	2/21/2017
Robert D Browder	Education	101.04	2/21/2017
ROBERT EDWARD LEAHEY	Counsel Fees - Court	297.50	2/21/2017
ROBERT G LITTLE	Rent Sub to L'lords	574.00	2/21/2017
ROBERT HALF INTERNATIONAL INC	Contract Labor	1,780.02	2/21/2017
ROBERT KEITH GILL	Counsel Fees - Court	700.00	2/21/2017
ROBERT KEITH GILL	Counsel Fees - Court	702.50	2/21/2017
ROBERT M GULLINESE	Rent Sub to L'lords	580.00	2/21/2017
ROBERT SEAN OSHEL	Rent Sub to L'lords	925.00	2/21/2017
ROBERT SEAN WEAR	Rent Sub to L'lords	550.00	2/21/2017
ROBERT W WILLIAMS	Rent Sub to L'lords	695.00	2/21/2017
ROBERTA WALKER	Counsel Fees - Juven	200.00	2/21/2017
ROBERTA WALKER	Counsel Fees - Court	380.00	2/21/2017
ROBERTA WALKER	Counsel Fees - Court	500.00	2/21/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	2,100.00	2/21/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	2,700.00	2/21/2017
ROBIN E WORLEY	Professional Service	2,236.96	2/21/2017
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	2/21/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	750.00	2/21/2017
ROBINSON & KARDONSKY P C	Counsel Fees-Crimina	1,012.50	2/21/2017
ROBINSON & SMART PC	Counsel Fees - Court	580.00	2/21/2017
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,881.75	2/21/2017
ROCK PROPERTIES LLC	Rent Sub to L'lords	601.00	2/21/2017
ROCKPORT NRH LLC	Utility Assistance	45.77	2/21/2017
ROCKPORT NRH LLC	Rental Assistance	660.00	2/21/2017
RODNEY D MCNEELY	Rent Subsidy to Land	925.00	2/21/2017
RODNEY D MCNEELY	Rent Sub to L'lords	1,437.00	2/21/2017
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	515.00	2/21/2017
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	843.00	2/21/2017
RODZINA INDUSTRIES INC	Supplies	18.25	2/21/2017
RODZINA INDUSTRIES INC	Supplies	23.50	2/21/2017
RODZINA INDUSTRIES INC	Supplies	50.00	2/21/2017
RODZINA INDUSTRIES INC	Supplies	270.00	2/21/2017
RODZINA INDUSTRIES INC	Supplies	280.00	2/21/2017
ROGER ERICKSON	Rent Sub to L'lords	404.00	2/21/2017
ROGERS & ROGERS IV	Rent Sub to L'lords	679.00	2/21/2017
ROLLAND CADE CORNISH	Rent Sub to L'lords	232.00	2/21/2017
ROMULO L CASAQUITE	Rent Sub to L'lords	520.00	2/21/2017
RONALD BIBB	Rent Sub to L'lords	1,018.00	2/21/2017
RONALD BRAZEAL	Clothing	100.00	2/21/2017
RONALD COOK	Rent Sub to L'lords	333.00	2/21/2017
RONALD COUCH	Counsel Fees - Court	440.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
RONALD R LOWE	Rent Sub to L'lords	322.00	2/21/2017
RONALD WARRIOR	Rent Sub to L'lords	723.00	2/21/2017
RONNIE EUGENE THOMAS	Rent Sub to L'lords	237.00	2/21/2017
RONNIE JACKSON	Rent Sub to L'lords	632.00	2/21/2017
ROSEBERRY ACRES LLC	Rent Sub to L'lords	530.00	2/21/2017
ROSLAND B LEOPOLD	Rent Sub to L'lords	592.00	2/21/2017
ROSS LAND & REAL ESTATE INC	Rent Sub to L'lords	505.00	2/21/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	200.00	2/21/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	371.25	2/21/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	520.00	2/21/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	595.00	2/21/2017
ROY W RUSSELL	Professional Service	1,082.02	2/21/2017
ROYALTON PARTNERS I LTD LLP	Rent Sub to L'lords	745.00	2/21/2017
ROYER & SCHUTTS	Non-Tracked Equipmen	20,521.64	2/21/2017
RUBI S SWEANEY	Rent Sub to L'lords	548.00	2/21/2017
RUGBY IPD CORP	Building Maintenance	310.40	2/21/2017
RUIZ PROPERTY CONNECTION LLC	Rent Subsidy to Land	1,550.00	2/21/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,186.00	2/21/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,781.00	2/21/2017
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	3,596.00	2/21/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,833.00	2/21/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	29,145.00	2/21/2017
RUSH TRUCK CENTERS OF TEXAS LP	Vehicle Maintenance	3,450.00	2/21/2017
Russell A Friemel	Postage	23.75	2/21/2017
RUSSELL J GRIECO	Rent Sub to L'lords	1,317.00	2/21/2017
Russell L Schaffner	Meeting Expenses	21.29	2/21/2017
Russell L Schaffner	Travel	525.02	2/21/2017
RUSSELL SMITH	Rent Sub to L'lords	362.00	2/21/2017
RUTHIE HUCKABY	Rent Sub to L'lords	461.00	2/21/2017
RYAN VALLEJO	Rent Sub to L'lords	306.00	2/21/2017
RYAN W HARDY	Counsel Fees - Court	137.50	2/21/2017
S & S FAITH FUND LLC	Rent Sub to L'lords	863.00	2/21/2017
S AND S GROUP LLC	Rent Sub to L'lords	1,399.00	2/21/2017
S2 REALM LLC	Rent Sub to L'lords	650.00	2/21/2017
S2 REALM LLC	Rent Sub to L'lords	1,765.00	2/21/2017
S2 REALM LLC	Rent Sub to L'lords	2,009.00	2/21/2017
SABRINA J SABIN	Counsel Fees - Court	200.00	2/21/2017
SAFE CITY COMMISSION	One Safe Place	100,000.00	2/21/2017
SAFE CITY COMMISSION INC	Safe City - Crime St	9,537.31	2/21/2017
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,490.00	2/21/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,327.41	2/21/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	12,521.52	2/21/2017
SAGINAW CROSSING LLC	Rent Sub to L'lords	510.00	2/21/2017
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,552.00	2/21/2017
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,693.00	2/21/2017
SAGINAW CROSSING LLC	Rent Sub to L'lords	2,736.00	2/21/2017
SAI RENTAL PROPERTIES	Rent Sub to L'lords	1,734.00	2/21/2017
SALEM ELMUSSRATI	Rent Sub to L'lords	867.00	2/21/2017
SALIL K SARKAR	Rent Sub to L'lords	3,954.00	2/21/2017
SALVATORE LAMENTI	Rent Sub to L'lords	658.00	2/21/2017
SAM BONIFIELD	Counsel Fees - Court	212.50	2/21/2017
SAM BONIFIELD	Counsel Fees - Court	450.00	2/21/2017
SAM BONIFIELD	Counsel Fees - Court	1,855.00	2/21/2017
SAMANTHA K HILL	Counsel Fees - Juven	200.00	2/21/2017
SAMANTHA K HILL	Counsel Fees - Court	370.00	2/21/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	274.00	2/21/2017



Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL RHETT PARHAM	Counsel Fees - Court	558.00	2/21/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	712.50	2/21/2017
SAMUEL ROSALES	Rent Sub to L'lords	348.00	2/21/2017
SAMUELS AVENUE LP	Rent Sub to L'lords	739.00	2/21/2017
SAMUELS AVENUE LP	Rent Sub to L'lords	2,807.00	2/21/2017
SANDI YOUNG	Rent Sub to L'lords	813.00	2/21/2017
SANDRA R PETRUSAITIS	Rent Sub to L'lords	424.00	2/21/2017
SANDRA STANLEY	Rent Sub to L'lords	166.00	2/21/2017
SANOFI PASTEUR INC	Medical Supplies	2,729.37	2/21/2017
SANTIAGO SALINAS	Counsel Fees - Court	930.00	2/21/2017
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	573.00	2/21/2017
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,554.00	2/21/2017
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,897.00	2/21/2017
SARAH E LANDAU	Rent Sub to L'lords	630.00	2/21/2017
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	3,800.60	2/21/2017
SBC WOODS LANE LLC	Rent Sub to L'lords	408.00	2/21/2017
SBC WOODS LANE LLC	Rent Sub to L'lords	565.00	2/21/2017
SCHOOL HEALTH CORPORATION	Non-Tracked Equipmen	2,690.00	2/21/2017
SCHOOL HEALTH CORPORATION	Non-Tracked Equipmen	77,479.70	2/21/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	461.68	2/21/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	225.00	2/21/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	300.00	2/21/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	452.50	2/21/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	670.00	2/21/2017
SCOTT MCNEILL & BURNEY PLLC	CC Bond Forfeiture	2,500.00	2/21/2017
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	2,126.00	2/21/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	560.00	2/21/2017
SEMAJ MGT CORP	Rent Sub to L'lords	820.00	2/21/2017
SENIOR CITIZEN SERVICES OF GREATER	Senior Citizens Serv	49,000.00	2/21/2017
SERGIO M ROCHIN	Rent Sub to L'lords	1,224.00	2/21/2017
SERINA BARNETT	Clothing	204.70	2/21/2017
SERRANO HLD LLC	Rent Sub to L'lords	448.00	2/21/2017
SERRANO HLD LLC	Rent Sub to L'lords	2,045.00	2/21/2017
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	539.00	2/21/2017
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	579.00	2/21/2017
SEVANNE STEINER	Prepaid - Rent	624.66	2/21/2017
SHADOWOOD VENTURES LLC	Rent Sub to L'lords	921.00	2/21/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	50.00	2/21/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	650.00	2/21/2017
SHARHONDA WALKER	Rent Sub to L'lords	794.00	2/21/2017
SHARON BONNER	Rent Sub to L'lords	390.00	2/21/2017
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	447.00	2/21/2017
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	1,358.00	2/21/2017
SHAWN PASCHALL	Counsel Fees - Court	2,370.00	2/21/2017
SHAYNA FRANKENFIELD	Witness Travel	56.29	2/21/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	125.00	2/21/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	126.25	2/21/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	361.25	2/21/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	400.00	2/21/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	675.00	2/21/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	710.00	2/21/2017
SHELLEY D STULTS	Rent Sub to L'lords	1,500.00	2/21/2017
SHELLEY REED-POUNCY	Cash for Kids	25.00	2/21/2017
SHELLEY REED-POUNCY	Clothing	100.00	2/21/2017
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	2,505.00	2/21/2017
SHEVA LTD	Rent Sub to L'lords	354.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
SHEVA LTD	Rent Sub to L'lords	2,835.00	2/21/2017
SHEVA LTD	Rent Sub to L'lords	9,682.00	2/21/2017
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	2,767.00	2/21/2017
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	2,864.00	2/21/2017
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay - Com	26,460.00	2/21/2017
SHIRLEY A JOHNSON	Rent Sub to L'lords	580.00	2/21/2017
SHIRLEY R POWELL	Rent Sub to L'lords	681.00	2/21/2017
SID W SHAPIRO	Counsel Fees - CPS	100.00	2/21/2017
SID W SHAPIRO	Counsel Fees - Juven	300.00	2/21/2017
SIERRA HERMOSA LLC	Rent Sub to L'lords	515.00	2/21/2017
SIGMA ALDRICH INC	Lab Supplies	103.64	2/21/2017
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	762.00	2/21/2017
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,332.00	2/21/2017
SILVER LINING STANDARD INC	Rent Sub to L'lords	702.00	2/21/2017
SILVERSAGE LTD	Rent Sub to L'lords	845.00	2/21/2017
SIMBA INDUSTRIES	Medical Supplies	68.00	2/21/2017
SK SONS LLC	Rent Sub to L'lords	820.00	2/21/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,375.00	2/21/2017
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Sub to L'lords	227.00	2/21/2017
SMART GROUP SYSTEMS	Supplies	96.00	2/21/2017
SMART GROUP SYSTEMS	Supplies	96.00	2/21/2017
SMART GROUP SYSTEMS	Supplies	108.00	2/21/2017
SMART GROUP SYSTEMS	Supplies	112.00	2/21/2017
SMART GROUP SYSTEMS	Supplies	113.00	2/21/2017
SMART GROUP SYSTEMS	Supplies	114.00	2/21/2017
SMART GROUP SYSTEMS	Supplies	126.00	2/21/2017
SMART GROUP SYSTEMS	Supplies	140.00	2/21/2017
SMART GROUP SYSTEMS	Supplies	162.00	2/21/2017
SMART GROUP SYSTEMS	Supplies	192.00	2/21/2017
SMART GROUP SYSTEMS	Supplies	210.00	2/21/2017
SMART GROUP SYSTEMS	Supplies	210.00	2/21/2017
SMART GROUP SYSTEMS	Supplies	224.00	2/21/2017
SMART GROUP SYSTEMS	Supplies	280.00	2/21/2017
SMART GROUP SYSTEMS	Supplies	288.00	2/21/2017
SMART GROUP SYSTEMS	Supplies	350.00	2/21/2017
SMART GROUP SYSTEMS	Supplies	459.00	2/21/2017
SMART GROUP SYSTEMS	Computer Supplies	612.00	2/21/2017
SMART GROUP SYSTEMS	Computer Supplies	968.00	2/21/2017
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	3,439.00	2/21/2017
SMITH TEMPORARIES INC	Contract Labor	4,038.48	2/21/2017
SOF SELECT HOLDINGS LP	Education	157.07	2/21/2017
SOLOMON BRACKENS	Rent Sub to L'lords	775.00	2/21/2017
SOUTH HULEN LP	Rent Sub to L'lords	198.00	2/21/2017
SOUTH HULEN LP	Rent Sub to L'lords	2,327.00	2/21/2017
SOUTH HULEN LP	Rent Sub to L'lords	7,270.00	2/21/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	1,044.00	2/21/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	6,944.00	2/21/2017
SOUTHERN COMPUTER WAREHOUSE INC	Electronic Equipment	387.02	2/21/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	552.93	2/21/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	3,213.75	2/21/2017
SOUTHERN HILLS LP	Rent Sub to L'lords	890.00	2/21/2017
SOUTHWASTE DISPOSAL LLC	Building Maintenance	180.00	2/21/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	742.16	2/21/2017
SOUTHWEST SOLUTIONS GROUP INC	Building Maintenance	3,080.00	2/21/2017
SPARK ENERGY LP	Utility Allowance	138.00	2/21/2017
SPARK ENERGY LP	Utility Assistance	265.10	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
SPOK INC	Pager / Blackberry	112.50	2/21/2017
SPRING VALLEY LTD	Rent Sub to L'lords	792.00	2/21/2017
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	602.00	2/21/2017
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	1,823.00	2/21/2017
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	9,575.00	2/21/2017
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	389.00	2/21/2017
STAG II APARTMENTS LLC	Rent Sub to L'lords	569.00	2/21/2017
STANDARD INSURANCE COMPANY	Long Term Disability	38,959.68	2/21/2017
STAPLES ADVANTAGE	Supplies	4.60	2/21/2017
STAPLES ADVANTAGE	Supplies	6.04	2/21/2017
STAPLES ADVANTAGE	Supplies	8.30	2/21/2017
STAPLES ADVANTAGE	Supplies	14.03	2/21/2017
STAPLES ADVANTAGE	Supplies	14.60	2/21/2017
STAPLES ADVANTAGE	Supplies	17.82	2/21/2017
STAPLES ADVANTAGE	Medical Supplies	26.40	2/21/2017
STAPLES ADVANTAGE	Supplies	29.70	2/21/2017
STAPLES ADVANTAGE	Supplies	30.65	2/21/2017
STAPLES ADVANTAGE	Supplies	33.23	2/21/2017
STAPLES ADVANTAGE	Supplies	39.49	2/21/2017
STAPLES ADVANTAGE	Supplies	43.53	2/21/2017
STAPLES ADVANTAGE	Supplies	45.93	2/21/2017
STAPLES ADVANTAGE	Supplies	47.71	2/21/2017
STAPLES ADVANTAGE	Supplies	52.48	2/21/2017
STAPLES ADVANTAGE	Supplies	54.00	2/21/2017
STAPLES ADVANTAGE	Supplies	54.00	2/21/2017
STAPLES ADVANTAGE	Supplies	54.12	2/21/2017
STAPLES ADVANTAGE	Supplies	55.76	2/21/2017
STAPLES ADVANTAGE	Supplies	56.68	2/21/2017
STAPLES ADVANTAGE	Bedding and Clothing	57.58	2/21/2017
STAPLES ADVANTAGE	Supplies	59.06	2/21/2017
STAPLES ADVANTAGE	Supplies	59.41	2/21/2017
STAPLES ADVANTAGE	Supplies	62.00	2/21/2017
STAPLES ADVANTAGE	Supplies	66.11	2/21/2017
STAPLES ADVANTAGE	Supplies	67.17	2/21/2017
STAPLES ADVANTAGE	Supplies	67.57	2/21/2017
STAPLES ADVANTAGE	Supplies	67.71	2/21/2017
STAPLES ADVANTAGE	Supplies	69.89	2/21/2017
STAPLES ADVANTAGE	Supplies	70.70	2/21/2017
STAPLES ADVANTAGE	Supplies	76.38	2/21/2017
STAPLES ADVANTAGE	Supplies	76.70	2/21/2017
STAPLES ADVANTAGE	Supplies	77.02	2/21/2017
STAPLES ADVANTAGE	Supplies	77.13	2/21/2017
STAPLES ADVANTAGE	Supplies	80.03	2/21/2017
STAPLES ADVANTAGE	Supplies	84.44	2/21/2017
STAPLES ADVANTAGE	Supplies	86.42	2/21/2017
STAPLES ADVANTAGE	Supplies	87.90	2/21/2017
STAPLES ADVANTAGE	Supplies	96.72	2/21/2017
STAPLES ADVANTAGE	Supplies	98.59	2/21/2017
STAPLES ADVANTAGE	Supplies	108.62	2/21/2017
STAPLES ADVANTAGE	Supplies	111.42	2/21/2017
STAPLES ADVANTAGE	Supplies	113.92	2/21/2017
STAPLES ADVANTAGE	Supplies	121.29	2/21/2017
STAPLES ADVANTAGE	Supplies	135.75	2/21/2017
STAPLES ADVANTAGE	Supplies	144.08	2/21/2017
STAPLES ADVANTAGE	Supplies	146.15	2/21/2017
STAPLES ADVANTAGE	Supplies	149.99	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	180.51	2/21/2017
STAPLES ADVANTAGE	Supplies	191.32	2/21/2017
STAPLES ADVANTAGE	Supplies	199.20	2/21/2017
STAPLES ADVANTAGE	Supplies	218.14	2/21/2017
STAPLES ADVANTAGE	Supplies	250.70	2/21/2017
STAPLES ADVANTAGE	Supplies	258.19	2/21/2017
STAPLES ADVANTAGE	Supplies	262.16	2/21/2017
STAPLES ADVANTAGE	Supplies	270.10	2/21/2017
STAPLES ADVANTAGE	Supplies	325.30	2/21/2017
STAPLES ADVANTAGE	Supplies	397.53	2/21/2017
STARTEX POWER	Utility Assistance	310.74	2/21/2017
STARTEX POWER	Utility Allowance	462.00	2/21/2017
STATE BAR OF TEXAS	Education	60.00	2/21/2017
STATE BAR OF TEXAS	Education	645.00	2/21/2017
STATE BAR OF TEXAS	Law Books	1,125.00	2/21/2017
STELLA NWANKWO	Rent Sub to L'lords	538.00	2/21/2017
STEPHAN R BLACK	Rent Sub to L'lords	360.00	2/21/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,062.50	2/21/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	611.25	2/21/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	781.25	2/21/2017
STEPHANIE LUEDTKE	Clothing	100.00	2/21/2017
STEPHANIE NICOLE KLEIN	Clothing	119.39	2/21/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	400.00	2/21/2017
STEPHEN J LIPSETT	Rent Sub to L'lords	252.00	2/21/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	450.00	2/21/2017
STEVE Q NGUYEN	Rent Sub to L'lords	3,206.00	2/21/2017
STEWART ENGINEERING SUPPLY INC	Equipment Maintenanc	289.69	2/21/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	2/21/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	500.00	2/21/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,650.00	2/21/2017
STREAM ENERGY	HAP Reimb Port-in	18.00	2/21/2017
STREAM ENERGY	Utility Allowance	46.00	2/21/2017
STREAM ENERGY	Utility Allowance	56.00	2/21/2017
STREAM ENERGY	Utility Assistance	81.00	2/21/2017
STREAM ENERGY	Utility Assistance	1,389.33	2/21/2017
STREAM ENERGY	Utility Allowance	1,926.00	2/21/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	163.64	2/21/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	186.75	2/21/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	809.04	2/21/2017
SUE VICKERS	Clothing	77.54	2/21/2017
SUMMER ENERGY LLC	Utility Allowance	4.00	2/21/2017
SUMMER ENERGY LLC	Utility Allowance	16.00	2/21/2017
SUMMER ENERGY LLC	Utility Allowance	68.00	2/21/2017
SUMMER ENERGY LLC	Utility Allowance	92.00	2/21/2017
SUN COAST RESOURCES INC	Central Garage Inv	315.00	2/21/2017
SUNFLOWER COUNTY SHERIFF	Court Costs	35.00	2/21/2017
SUNGARD AVAILABILITY SERVICES LP	Software Maintenance	70,275.00	2/21/2017
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	18,780.00	2/21/2017
SUPER TARGET #1	Supplies	950.00	2/21/2017
SUPPLYWORKS	Building Maintenance	50.54	2/21/2017
SUPPLYWORKS	Sheriff Inventory	235.62	2/21/2017
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	655.00	2/21/2017
SUSAN TRUE	Clothing	250.00	2/21/2017
SUZANNE BENINATE	Rent Sub to L'lords	605.00	2/21/2017
SVS APARTMENTS LLC	Rent Sub to L'lords	4,002.00	2/21/2017
SWEET TALKING LLC	Prepaid - Rent	4,052.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	(55.00)	2/21/2017
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	635.00	2/21/2017
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	697.00	2/21/2017
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	15,833.00	2/21/2017
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	144.00	2/21/2017
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	11,724.00	2/21/2017
SYLVIA HURLEY	Clothing	100.00	2/21/2017
SYLVIA HURLEY	Relative Assistance	300.00	2/21/2017
TACERA-TX ASSOC CO ENGINEERS AND	Dues	45.00	2/21/2017
TAE E MARKGRAF	Rent Sub to L'lords	937.00	2/21/2017
TAHOE SERVICE INC	Rent Sub to L'lords	954.00	2/21/2017
TAHOE SERVICE INC	Rent Sub to L'lords	1,118.00	2/21/2017
TAMMY PASCHAL	Clothing	152.65	2/21/2017
TAN NGUYEN	Rent Sub to L'lords	920.00	2/21/2017
TAQI BEGUM	Rent Sub to L'lords	1,038.00	2/21/2017
TARA ENERGY LLC	Utility Allowance	27.00	2/21/2017
TARA ENERGY LLC	Utility Assistance	479.83	2/21/2017
TARRANT COUNTY VILLA ASSOC	Rent Sub to L'lords	695.00	2/21/2017
TARRANT COUNTY BAR ASSOC	Education	70.00	2/21/2017
TARRANT COUNTY BAR ASSOC	Education	70.00	2/21/2017
TARRANT COUNTY BAR ASSOC	Education	70.00	2/21/2017
TARRANT COUNTY BAR ASSOC	Education	70.00	2/21/2017
TARRANT COUNTY BAR ASSOC	Education	70.00	2/21/2017
TARRANT COUNTY BAR ASSOC	Education	85.00	2/21/2017
TARRANT COUNTY BAR ASSOC	Education	85.00	2/21/2017
TARRANT COUNTY BAR ASSOC	Education	910.00	2/21/2017
TARRANT COUNTY BLACK HISTORICAL &	TC Black Historical	3,500.00	2/21/2017
TARRANT COUNTY CHALLENGE INC	Challenge, Inc.	50,000.00	2/21/2017
TARRANT COUNTY CLERK	CC Over/Short	55.00	2/21/2017
TARRANT COUNTY COLLEGE	Education	100.00	2/21/2017
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	21.50	2/21/2017
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	2/21/2017
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	367.00	2/21/2017
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	660.00	2/21/2017
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	904.00	2/21/2017
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	1,781.00	2/21/2017
TARRANT COUNTY PARTNERS LP	Utility Allowance	55.00	2/21/2017
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	389.00	2/21/2017
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	3,380.00	2/21/2017
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	19,427.00	2/21/2017
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,150.00	2/21/2017
TAVEEWAN GURKIN	Rent Sub to L'lords	149.00	2/21/2017
TCDLA - TEXAS CRIMINAL DEFENSE	Education	35.00	2/21/2017
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	2/21/2017
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	2/21/2017
TEAGUE NALL & PERKINS INC	Professional Service	2,188.07	2/21/2017
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	1,018.00	2/21/2017
TEEL TECHNOLOGIES INC	On-line Service	2,159.00	2/21/2017
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	660.00	2/21/2017
TERANCE JUST	Rent Sub to L'lords	678.00	2/21/2017
TERI LYNNE WORKMAN	Professional Service	203.36	2/21/2017
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	2,799.00	2/21/2017
TERRACON CONSULTANTS INC	Professional Service	750.00	2/21/2017
TERRACON CONSULTANTS INC	Professional Service	750.00	2/21/2017
TERRELL HOMES LTD	HAP Reimb Port-in	752.00	2/21/2017
TERRELL HOMES LTD	Rent Sub to L'lords	6,855.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
TERRI MOORE	Counsel Fees - Capit	4,175.00	2/21/2017
TERRI PEARCE	Counsel Fees - Juven	540.00	2/21/2017
TERRICK PRINCE	Rent Sub to L'lords	773.00	2/21/2017
TERRY L HILL	Rent Sub to L'lords	1,100.00	2/21/2017
TERRY W GIBBONS	Rent Sub to L'lords	1,190.00	2/21/2017
TERRY W GIBBONS	Rent Sub to L'lords	1,639.00	2/21/2017
TERRY W GIBBONS	Rent Sub to L'lords	2,102.00	2/21/2017
TERRY W GIBBONS	HAP Reimb Port-in	2,618.00	2/21/2017
TERRY W GIBBONS	Rent Sub to L'lords	12,245.00	2/21/2017
TESLA INVESTMENTS LLC	Prepaid - Rent	3,510.00	2/21/2017
TESSCO	Supplies	239.58	2/21/2017
TEXAS APCO	Education	245.00	2/21/2017
TEXAS APCO	Education	245.00	2/21/2017
TEXAS ASSOCIATION OF CCL JUDGES	Dues	35.00	2/21/2017
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	125.00	2/21/2017
TEXAS DEPARTMENT OF PUBLIC SAFETY	Restitution Payable	180.00	2/21/2017
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	3.97	2/21/2017
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	2/21/2017
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	62.00	2/21/2017
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	62.00	2/21/2017
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	279.00	2/21/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	5,534.67	2/21/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	6,771.20	2/21/2017
TEXAS HAUS MANAGEMENT	Rent Sub to L'lords	74.00	2/21/2017
TEXAS HOUSING ASSOCIATION	Printing-Publication	30.00	2/21/2017
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	3,700.69	2/21/2017
TEXAS JUSTICE COURT JUDGES ASSOC	Education	195.00	2/21/2017
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	3,723.00	2/21/2017
TEXAS PARK MANOR LP	Rent Sub to L'lords	541.00	2/21/2017
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	2/21/2017
TEXAS REAL ESTATE	Rent Sub to L'lords	612.00	2/21/2017
TEXCAN VENTURES II LTD	Rent Sub to L'lords	611.00	2/21/2017
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,598.00	2/21/2017
TEXCAN VENTURES III	Rent Sub to L'lords	1,968.00	2/21/2017
TEXCAN VENTURES III	Rent Sub to L'lords	8,940.00	2/21/2017
THA ASSOCIATION LLC	Rent Sub to L'lords	1,500.00	2/21/2017
THE HUDSON FAMILY TRUST	Rent Sub to L'lords	1,206.00	2/21/2017
THE HUSTON FIRM PC	Counsel Fees - Court	137.50	2/21/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	350.00	2/21/2017
THE HUSTON FIRM PC	Counsel Fees - Court	740.00	2/21/2017
THE HUSTON FIRM PC	Counsel Fees - Court	2,910.00	2/21/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	275.00	2/21/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	93.75	2/21/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	400.00	2/21/2017
THE PEAVEY CORPORATION	Lab Supplies	264.00	2/21/2017
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	629.00	2/21/2017
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	3,224.00	2/21/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	900.00	2/21/2017
THE SAXTON GROUP	Meeting Expenses	155.65	2/21/2017
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	2,246.00	2/21/2017
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	2/21/2017
THE SPOKEN WORD LLC	Interpreter Fees	300.00	2/21/2017
THE TREE HOUSE INC	Supplies	45.00	2/21/2017
THE TREE HOUSE INC	Supplies	46.00	2/21/2017
THE TREE HOUSE INC	Supplies	88.20	2/21/2017
THE TREE HOUSE INC	Supplies	135.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	138.00	2/21/2017
THE TREE HOUSE INC	Supplies	230.50	2/21/2017
THE TREE HOUSE INC	Supplies	336.00	2/21/2017
THE TREE HOUSE INC	Supplies	670.32	2/21/2017
THE TREE HOUSE INC	Computer Supplies	705.60	2/21/2017
THE VENETIAN CASINO RESORT LLC	Education	1,006.80	2/21/2017
THEOPHLOUS A SIMS	Rent Sub to L'lords	430.00	2/21/2017
THOMAS EDWARD MURRAY	Rent Sub to L'lords	513.00	2/21/2017
THOMAS M HOLBROOK	Rent Sub to L'lords	545.00	2/21/2017
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,606.00	2/21/2017
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	1,146.00	2/21/2017
THREE STAR PROPERTIES LTD	Rental Assistance	865.00	2/21/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	2/21/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,703.71	2/21/2017
TIFFANY WAYLAND	Miscellaneous Payabl	79.00	2/21/2017
TIM MOORE	Counsel Fees - Court	575.00	2/21/2017
TIM MOORE	Counsel Fees - Court	2,450.00	2/21/2017
TIMMY D SHEEHAN	Rent Sub to L'lords	573.00	2/21/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	410.00	2/21/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	700.00	2/21/2017
TIMOTHY J AYRES	Rent Sub to L'lords	569.00	2/21/2017
TINH T LE	Rent Sub to L'lords	810.00	2/21/2017
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	1,313.00	2/21/2017
TMBRS TRES PALMS LLC	Rent Subsidy to Land	667.99	2/21/2017
TMBRS TRES PALMS LLC	Rent Sub to L'lords	1,093.00	2/21/2017
TMBRS TRES PALMS LLC	Rent Sub to L'lords	1,365.00	2/21/2017
TMBRS TRES PALMS LLC	Rent Sub to L'lords	1,548.00	2/21/2017
TMBRS TRES PALMS LLC	Rent Sub to L'lords	5,972.00	2/21/2017
TOASTMASTERS INTERNATIONAL	Dues	80.00	2/21/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	331.25	2/21/2017
TOM MINH LE	Rent Sub to L'lords	793.00	2/21/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	510.00	2/21/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,125.00	2/21/2017
TOM WHITE	Rent Sub to L'lords	1,318.00	2/21/2017
TOM WITTRICK	Rent Sub to L'lords	975.00	2/21/2017
TOM WITTRICK	Rent Sub to L'lords	1,540.00	2/21/2017
TONI FREEMAN	Reporter's Records (	40.50	2/21/2017
TONY P HOLMES	Rent Sub to L'lords	659.00	2/21/2017
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	349.00	2/21/2017
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	580.00	2/21/2017
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	1,407.00	2/21/2017
TOP RANK SECURITY	Investigative	300.00	2/21/2017
TOWN CENTER MALL LP	Prepaid - Rent	3,744.18	2/21/2017
TOWN CENTER MALL LP	Prepaid - Rent	4,959.17	2/21/2017
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	2/21/2017
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	2/21/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	2/21/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	200.00	2/21/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	240.00	2/21/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	2/21/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	430.00	2/21/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	470.00	2/21/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	830.00	2/21/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	950.00	2/21/2017
TRAVIS YOUNG	Counsel Fees - Court	500.00	2/21/2017
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	56.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	916.72	2/21/2017
TRI COUNTY PROPERTIES	Rent Sub to L'lords	795.00	2/21/2017
TRI COUNTY PROPERTIES	Rent Sub to L'lords	1,143.00	2/21/2017
TRINITY BIOTECH DISTRIBUTION	Lab Supplies	230.00	2/21/2017
TRINITY QUALITY HOUSING LP	Rent Subsidy to Land	344.10	2/21/2017
TRINITY QUALITY HOUSING LP	HAP Reimb Port-in	365.00	2/21/2017
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	3,092.00	2/21/2017
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	4,332.00	2/21/2017
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	740.00	2/21/2017
TRINITY RIVER PUBLIC FACILITY CORP	Rent Subsidy to Land	853.20	2/21/2017
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	2,012.00	2/21/2017
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	2,174.00	2/21/2017
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	18,040.00	2/21/2017
TROY BETHLEY	Rent Sub to L'lords	877.00	2/21/2017
TROY EUGENE THOMAS	Rent Sub to L'lords	830.00	2/21/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Education	274.30	2/21/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Education	274.30	2/21/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Education	274.30	2/21/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Education	598.00	2/21/2017
TRUGREEN CHEMLAWN	Landscaping Expense	64.00	2/21/2017
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	2/21/2017
TRUGREEN CHEMLAWN	Landscaping Expense	786.00	2/21/2017
TRUGREEN CHEMLAWN	Landscaping Expense	925.00	2/21/2017
TRW ENTERPRISES II INC	Rent Sub to L'lords	1,099.00	2/21/2017
TSCA-230 LLC	Prepaid - Rent	6,043.66	2/21/2017
TUAN Q TRAN	Rent Sub to L'lords	740.00	2/21/2017
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	2,301.00	2/21/2017
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	1,549.00	2/21/2017
TX DEPT OF FAMILY & PROTECTIVE SRVS	Professional Service	11,750.00	2/21/2017
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	486,587.00	2/21/2017
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.62	2/21/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	95.00	2/21/2017
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	221.00	2/21/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	252.00	2/21/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	265.00	2/21/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	345.41	2/21/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	437.53	2/21/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	876.81	2/21/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	2,392.00	2/21/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,598.88	2/21/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,076.73	2/21/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	8,369.62	2/21/2017
TYLER ASSOCIATES LLC	Rent Sub to L'lords	587.00	2/21/2017
TYLER ASSOCIATES LLC	Rent Sub to L'lords	2,262.00	2/21/2017
TYLER ASSOCIATES LLC	Rent Sub to L'lords	2,646.00	2/21/2017
TYLER TECHNOLOGIES INC	Software Maintenance	10,920.00	2/21/2017
U S LEGAL SUPPORT INC	Certified Copies/Tra	214.80	2/21/2017
UD PROPERTY MANAGEMENT CORPORATION	Rent Sub to L'lords	756.00	2/21/2017
UHUNOMAN N IGHODARO	Rent Sub to L'lords	850.00	2/21/2017
ULINE INC	Supplies	269.99	2/21/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	1,424.00	2/21/2017
UNION GOSPEL MISSION	Rental Assistance	91.00	2/21/2017
UNITED INTERPRETATION AND	Interpreter Fees	75.00	2/21/2017
UNITED INTERPRETATION AND	Interpreter Fees	150.00	2/21/2017
UNITED INTERPRETATION AND	Interpreter Fees	187.50	2/21/2017
UNITED INTERPRETATION AND	Interpreter Fees	262.50	2/21/2017



Vendor Name	Item Description	Paid Amount	Check Date
UNITED SITE SERVICES OF TEXAS INC	Equipment Rentals	52.00	2/21/2017
UNITED SITE SERVICES OF TEXAS INC	Equipment Rentals	82.15	2/21/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	68.57	2/21/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	109.65	2/21/2017
UNTHSC PACE OFFICE	Education	2,000.00	2/21/2017
UP FRONT LETTERPRESS	Graphics Inventory	25.00	2/21/2017
UPS/UNITED PARCEL SERVICE	Postage	193.52	2/21/2017
UPS/UNITED PARCEL SERVICE	Postage	314.27	2/21/2017
URBAN MANOR	Rent Sub to L'lords	1,009.00	2/21/2017
URBAN MANOR	Rent Sub to L'lords	2,768.00	2/21/2017
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	310.00	2/21/2017
UTAK LABORATORIES INC	Lab Supplies	4,461.37	2/21/2017
V A DAVIS	Rent Sub to L'lords	2,112.00	2/21/2017
VALLEY VIEW GN LLC	Rent Sub to L'lords	584.00	2/21/2017
VAN T NGUYEN	Rent Sub to L'lords	492.00	2/21/2017
VAN T NGUYEN	Rent Sub to L'lords	2,414.00	2/21/2017
VAN TRAN	Rent Sub to L'lords	2,575.00	2/21/2017
VANCOUVER CAPITAL PROPERTIES LLC	Rent Sub to L'lords	655.00	2/21/2017
VANDERBURGH COUNTY SHERIFFS OFFICE	Court Costs	60.00	2/21/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	2/21/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	160.00	2/21/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	460.00	2/21/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	630.00	2/21/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,120.00	2/21/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,500.00	2/21/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	8,560.00	2/21/2017
VEH LLC	Utility Assistance	76.01	2/21/2017
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,152.00	2/21/2017
VERGIE CHRISTINE HALCOMB	Rent Sub to L'lords	612.00	2/21/2017
VERONICA M VEYHL	Counsel Fees - Court	175.00	2/21/2017
VERONICA M VEYHL	Counsel Fees - Court	400.00	2/21/2017
VERONICA M VEYHL	Counsel Fees - Court	487.50	2/21/2017
VETERAN ENERGY LLC	Utility Allowance	103.00	2/21/2017
VGI LLC	Rent Sub to L'lords	655.00	2/21/2017
VIC A AKERS	Rent Sub to L'lords	717.00	2/21/2017
VICKI LINN FOSTER	Counsel Fees - Juven	200.00	2/21/2017
VICKIE LAWON BONHAM	HAP Reimb Port-in	1,558.00	2/21/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	100.00	2/21/2017
VICTOR GALVEZ	Rent Sub to L'lords	263.00	2/21/2017
VICTORY SUPPLY INC	Shrff Commissary Inv	1,842.96	2/21/2017
VIJAY K CHAWLA	Rent Sub to L'lords	(453.00)	2/21/2017
VIJAY K CHAWLA	Rent Sub to L'lords	1,622.00	2/21/2017
VIJAY K CHAWLA	HAP Reimb Port-in	2,856.00	2/21/2017
VIJAY K CHAWLA	Rent Sub to L'lords	23,452.00	2/21/2017
VILLAS LEBLANC LLC	Rent Sub to L'lords	764.00	2/21/2017
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	2,715.00	2/21/2017
VINCENT GALLEGOS	Rent Sub to L'lords	1,050.00	2/21/2017
Vincent Giardino	Travel	668.94	2/21/2017
VINH HUYNH	Rent Sub to L'lords	781.00	2/21/2017
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	2/21/2017
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	2/21/2017
VIRGIE ORR	Rent Sub to L'lords	398.00	2/21/2017
VIRGINIA CARTER	Counsel Fees - Juven	100.00	2/21/2017
VISTAS AT LAKE WORTH APARTMENTS LP	Rental Assistance	995.00	2/21/2017
VIVIAN J WILLIAMS	Rent Sub to L'lords	598.00	2/21/2017
VVDT LLC	Rent Sub to L'lords	3,470.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
VWR INTERNATIONAL LLC	Lab Supplies	22.11	2/21/2017
VWR INTERNATIONAL LLC	Lab Supplies	23.12	2/21/2017
VWR INTERNATIONAL LLC	Lab Supplies	131.94	2/21/2017
VWR INTERNATIONAL LLC	Supplies	278.12	2/21/2017
VWR INTERNATIONAL LLC	Lab Supplies	747.26	2/21/2017
WAFAA ALI	Rent Sub to L'lords	260.00	2/21/2017
WAK FS LP	Rent Sub to L'lords	840.00	2/21/2017
WAK HG LLC	Rent Sub to L'lords	580.00	2/21/2017
WAK HG LLC	Rent Subsidy/Deposit	690.00	2/21/2017
WAK HG LLC	Rent Sub to L'lords	1,149.00	2/21/2017
WAK HG LLC	Rent Subsidy to Land	1,438.29	2/21/2017
WAK HG LLC	Rent Sub to L'lords	8,991.00	2/21/2017
WAK SYC LLC	Rent Sub to L'lords	989.00	2/21/2017
WAK SYC LLC	Rent Sub to L'lords	992.00	2/21/2017
WAK SYC LLC	Rent Sub to L'lords	2,146.00	2/21/2017
WALGREENS #05435	Food/Hygiene Assista	128.24	2/21/2017
WALGREENS #05922	Food/Hygiene Assista	18.69	2/21/2017
WALMART #01-3044	Food/Hygiene Assista	26.00	2/21/2017
WALMART #284	Food/Hygiene Assista	25.69	2/21/2017
WALMART #2977	Food/Hygiene Assista	26.00	2/21/2017
WALMART #4509	Food/Hygiene Assista	33.00	2/21/2017
WALMART #590	Food/Hygiene Assista	22.61	2/21/2017
WAL-MART #972	Personal Hygiene	13.95	2/21/2017
WAL-MART #972	Clothing	181.73	2/21/2017
WALMART 0284	Promotional Expenses	37.04	2/21/2017
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assista	26.00	2/21/2017
WALMART STORE 01-5312	Promotional Expenses	40.00	2/21/2017
WALTER JONES JR	Rent Sub to L'lords	379.00	2/21/2017
WARDMAN PARK MARRIOTT HOTEL	Travel	893.10	2/21/2017
WARREN ST JOHN	Counsel Fees - Court	137.50	2/21/2017
WARREN ST JOHN	Counsel Fees - Court	150.00	2/21/2017
WARREN ST JOHN	Counsel Fees - Court	850.00	2/21/2017
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	2/21/2017
WCJ WILSON 95 LTD	Prepaid - Rent	20,688.87	2/21/2017
WDOP SUB II LP	Rent Sub to L'lords	106.00	2/21/2017
WDOP SUB II LP	Rent Sub to L'lords	559.00	2/21/2017
WDOP SUB II LP	Rent Sub to L'lords	2,233.00	2/21/2017
WDOP SUB II LP	HAP Reimb Port-in	2,434.00	2/21/2017
WDOP SUB II LP	HAP Reimb Port-in	2,612.00	2/21/2017
WDOP SUB II LP	Rent Sub to L'lords	5,395.00	2/21/2017
WEBER SCIENTIFIC	Lab Supplies	266.92	2/21/2017
WELLINGTON REALTY LLC	Rent Sub to L'lords	950.00	2/21/2017
WEST WALL LTD	Rent Sub to L'lords	741.00	2/21/2017
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	248.00	2/21/2017
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	268.00	2/21/2017
WESTERN DETENTION PRODUCTS INC	Building Maintenance	1,167.10	2/21/2017
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	540.92	2/21/2017
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	726.00	2/21/2017
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	913.00	2/21/2017
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	4,594.00	2/21/2017
WESTERN RIM PROPERTIES	HAP Reimb Port-in	1,572.00	2/21/2017
WESTERN RIM PROPERTIES	Rent Sub to L'lords	2,978.00	2/21/2017
WESTERN-BRW PAPER CO INC	Graphics Inventory	55.80	2/21/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	2/21/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	2/21/2017
WESTERN-BRW PAPER CO INC	Supplies	367.50	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	389.70	2/21/2017
WESTERN-BRW PAPER CO INC	Supplies	490.00	2/21/2017
WESTERN-BRW PAPER CO INC	Supplies	980.00	2/21/2017
WESTROM GROUP COMPANY	Rent Sub to L'lords	1,552.00	2/21/2017
WHIGHAM FLP	Rent Sub to L'lords	956.00	2/21/2017
WHITNEY ILLIES	Rent Sub to L'lords	1,118.00	2/21/2017
WILC/MVL LLP	Rent Sub to L'lords	476.00	2/21/2017
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,040.00	2/21/2017
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,207.00	2/21/2017
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	5,255.00	2/21/2017
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	725.00	2/21/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	300.00	2/21/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	400.00	2/21/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	580.00	2/21/2017
WILLIAM A MAZUR JR	Counsel Fees - CPS	60.00	2/21/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	80.00	2/21/2017
WILLIAM BRIAN GOZA	Counsel Fees-Crimina	150.00	2/21/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	237.50	2/21/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	885.00	2/21/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,175.00	2/21/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,500.00	2/21/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	287.50	2/21/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	693.75	2/21/2017
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	1,281.25	2/21/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	393.75	2/21/2017
WILLIAM P BURCH	Rent Sub to L'lords	744.00	2/21/2017
WILLIAM RUCKER	Rent Sub to L'lords	866.00	2/21/2017
WILLIAM S HARRIS	Counsel Fees - Court	1,180.00	2/21/2017
WILLIAM T CATTERTON	Counsel Fees - Proba	1,000.00	2/21/2017
WILMA DAVID-MAY	Cash for Kids	80.00	2/21/2017
WILMA DAVID-MAY	Clothing	155.84	2/21/2017
WINDRUSH RENTALS LLC	Rent Sub to L'lords	870.00	2/21/2017
WINDVALE PARK LTD	Rent Sub to L'lords	543.00	2/21/2017
WINDVALE PARK LTD	Rent Sub to L'lords	2,127.00	2/21/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/21/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/21/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/21/2017
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	2/21/2017
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	18.00	2/21/2017
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	233.00	2/21/2017
WOLVERINE ALTERNATIVE INVESTMENTS	HAP Reimb Port-in	302.00	2/21/2017
WOMEN'S CENTER OF TARR CO INC	Rape Crisis Center	100,685.00	2/21/2017
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	1,427.00	2/21/2017
WOODMONT APARTMENTS LP	Rent Sub to L'lords	500.00	2/21/2017
WOODMONT APARTMENTS LP	HAP Reimb Port-in	2,290.00	2/21/2017
WOODMONT APARTMENTS LP	Rent Sub to L'lords	3,366.00	2/21/2017
WOODMONT APARTMENTS LP	Rent Sub to L'lords	14,190.00	2/21/2017
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	374.00	2/21/2017
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	487.00	2/21/2017
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,507.00	2/21/2017
WOOF BROTHERS LLC	Rent Sub to L'lords	614.00	2/21/2017
WOOF BROTHERS LLC	Rent Sub to L'lords	825.00	2/21/2017
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,474.00	2/21/2017
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,576.00	2/21/2017
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	2,397.00	2/21/2017
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	20,377.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
WRBD LP	Rent Sub to L'lords	574.00	2/21/2017
WRBD LP	HAP Reimb Port-in	580.00	2/21/2017
WRBD LP	Rent Sub to L'lords	1,272.00	2/21/2017
WRBD LP	Rent Sub to L'lords	5,368.00	2/21/2017
WS NRB INCORPORATED 80	Rent Sub to L'lords	593.00	2/21/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	97.51	2/21/2017
YEH-WEI SUNG	Rent Sub to L'lords	1,020.00	2/21/2017
YEN HAI PHAN	Rent Sub to L'lords	1,000.00	2/21/2017
YIP HOLDING LLC	Rent Sub to L'lords	715.00	2/21/2017
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,485.00	2/21/2017
YORK PROPERTIES	Rent Sub to L'lords	500.00	2/21/2017
YORK PROPERTIES	Rent Sub to L'lords	3,846.00	2/21/2017
YOUNG ENERGY LLC	Utility Allowance	30.00	2/21/2017
YOUNG ENERGY LLC	Utility Allowance	725.00	2/21/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,536.00	2/21/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	12,000.00	2/21/2017
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	2/21/2017
YVONNE ELAINE ROSS	Rent Sub to L'lords	1,477.00	2/21/2017
ZIE SHEIKH	Rent Sub to L'lords	1,182.00	2/21/2017
<b>COURT CLAIMS TOTAL</b>		<b>7,067,644.10</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***  
**FOR THE WEEK ENDING -FEBRUARY 21, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON ISD	Professional Service	18,336.17	2/21/2017
ARLINGTON POLICE DEPT.	Drug Seizures	360.14	2/21/2017
ARLINGTON POLICE DEPT.	Drug Seizures	358.20	2/21/2017
ARLINGTON POLICE DEPT.	Drug Seizures	252.60	2/21/2017
ARLINGTON POLICE DEPT.	Drug Seizures	985.20	2/21/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.61	2/21/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.52	2/21/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.33	2/21/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.75	2/21/2017
AVERTEST LLC	Laboratory Costs	20,258.65	2/21/2017
BRIGHTER POSSIBILITIES FAMILY	Professional Service	2,231.25	2/21/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Professional Service	108.00	2/21/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	162.00	2/21/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	5,346.00	2/21/2017
CITIBANK	Travel	529.19	2/21/2017
DAVID C COFFIN	Drug Seizures	700.00	2/21/2017
DAVID C COFFIN	Drug Seizure Interes	4.01	2/21/2017
Dennis W Davidson	Mileage Allowance	109.14	2/21/2017
DIGITAL TRAINING & DESIGNS INC	Education	1,295.00	2/21/2017
DONNA MOONEY	Drug Seizures	500.00	2/21/2017
DONNA MOONEY	Drug Seizure Interes	3.03	2/21/2017
FORT WORTH ISD	Space Lease Rental	324.33	2/21/2017
FORT WORTH ISD	Professional Service	65,044.01	2/21/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	93.00	2/21/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,264.40	2/21/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	622.80	2/21/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.39	2/21/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.82	2/21/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	4.59	2/21/2017
GW OUTFITTERS LP	Supplies	792.00	2/21/2017
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	196.00	2/21/2017
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	696.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Clothing	138.97	2/21/2017
JPMORGAN CHASE BANK NA	Food/Hygiene Assista	123.11	2/21/2017
JPMORGAN CHASE BANK NA	Miscellaneous	20.00	2/21/2017
KENDAL THOMAS TURNER	Drug Seizures	155.00	2/21/2017
KENDAL THOMAS TURNER	Drug Seizure Interes	0.65	2/21/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.54	2/21/2017
Leighton G Iles	Travel	456.90	2/21/2017
LENA POPE HOME INC	Prepaid - Rent	17,142.42	2/21/2017
LENA POPE HOME INC	Professional Service	42,240.92	2/21/2017
LENA POPE HOME INC	Professional Service	6,746.81	2/21/2017
LENA POPE HOME INC	Professional Service	1,222.40	2/21/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	519.36	2/21/2017
Marquette E Westmoreland	Travel	67.00	2/21/2017
MHMR OF TARRANT COUNTY	Intensive Residentia	3,610.00	2/21/2017
MHMR OF TARRANT COUNTY	Outpatient Group Cou	520.00	2/21/2017
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	2/21/2017
Michael S Rollins	Travel	100.00	2/21/2017
NORTH RICHLAND HILLS POLICE	Drug Seizures	502.20	2/21/2017
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	1.26	2/21/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.78	2/21/2017
PANTEGO POLICE DEPARTMENT	Drug Seizures	751.20	2/21/2017
PANTEGO POLICE DEPARTMENT	Drug Seizure Interes	6.00	2/21/2017
PROMOTIONAL DESIGNS INC	Bedding and Clothing	830.50	2/21/2017
PROMOTIONAL DESIGNS INC	Bedding and Clothing	361.20	2/21/2017
RAY ALLEN DAVIS	Drug Seizures	421.00	2/21/2017
RAY ALLEN DAVIS	Drug Seizure Interes	2.21	2/21/2017
RECOVERY HEALTHCARE CORPORATION	Outpatient Group Cou	157.00	2/21/2017
RENIE GONZALEZ	Drug Seizures	650.00	2/21/2017
RENIE GONZALEZ	Drug Seizure Interes	1.63	2/21/2017
SMART GROUP SYSTEMS	Supplies	2,304.00	2/21/2017
SMART GROUP SYSTEMS	Supplies	384.00	2/21/2017
SMART GROUP SYSTEMS	Supplies	240.00	2/21/2017
STAPLES ADVANTAGE	Supplies	293.48	2/21/2017
STAPLES ADVANTAGE	Supplies	93.71	2/21/2017
STAPLES ADVANTAGE	Supplies	29.94	2/21/2017
STAPLES ADVANTAGE	Supplies	173.06	2/21/2017
STAPLES ADVANTAGE	Supplies	27.12	2/21/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	209.52	2/21/2017
STAPLES ADVANTAGE	Supplies	311.33	2/21/2017
SUBSTANCE ABUSE GUIDANCE	Outpatient Group Cou	231.00	2/21/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	364.55	2/21/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	364.55	2/21/2017
ULINE INC	Supplies	58.84	2/21/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	9.43	2/21/2017
VOLUNTEERS OF AMERICA TEXAS	Residential Services	1,550.00	2/21/2017
WALTER NIXON	Drug Seizures	692.00	2/21/2017
WALTER NIXON	Drug Seizure Interes	5.10	2/21/2017
WENDELL MCNEIL	Drug Seizures	600.00	2/21/2017
WENDELL MCNEIL	Drug Seizure Interes	3.35	2/21/2017
WESTERN-BRW PAPER CO INC	Supplies	490.00	2/21/2017
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	1,254.32	2/21/2017
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	7.19	2/21/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	2,400.00	2/21/2017
<b>NON COURT CLAIMS TOTAL</b>		<b>212,996.68</b>	
* These claims need not appear on the claims report.			
(Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)			

Vendor Name	Item Description	Paid Amount	Check Date
<b>CLAIMS GRAND TOTAL</b>		<b>7,280,640.78</b>	
<b>FY 2017 YTD CLAIMS GRAND TOTAL</b>		<b>89,514,362.07</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING -FEBRUARY 21,2017</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co. P/R Acct	Payroll Transfers	(46,129.65)	2/21/2017
IRS FIT	FIT Withholding	(31,703.40)	2/21/2017
IRS FICA EE	FICA-Employee	(13,477.09)	2/21/2017
IRS FICA ER	FICA-Employer	(13,477.09)	2/21/2017
IRS MED EE	Medicare-Employee	(3,152.16)	2/21/2017
IRS MED ER	Medicare-Employer	(3,152.16)	2/21/2017
Texas Child Support Disbursement	Child Support	364.23	2/21/2017
California SDU	Child Support	106.66	2/21/2017
Nationwide Retirement Solutions	Deferred Comp	(46,812.00)	2/21/2017
Lincoln Financial Group	Deferred Comp	7,058.00	2/21/2017
YMCA	YMCA	57.69	2/21/2017
United Way	United Fund	(5.00)	2/21/2017
Weight Watchers North America Inc	Weight Watchers	11.80	2/21/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(628.57)	2/21/2017
US Department of Education	5002 Student Loan Levy	59.56	2/21/2017
Pennsylvania-HEAA	5002 Student Loan Levy	0.01	2/21/2017
Tarrant County Deputy Sheriff	LE Association	23.50	2/21/2017
C L E A T	LE Association	150.00	2/21/2017
Police & Firefighters Ins Assoc	LE Association	(2.50)	2/21/2017
Fraternal Order of Police #44	LE Association	(12.50)	2/21/2017
Metropolitan Life	Metlife	(35.88)	2/21/2017
Tarrant Co. P/R Acct	Payroll Transfers	6,969,732.29	2/21/2017
IRS FIT	FIT Withholding	1,192,316.17	2/21/2017
IRS FICA EE	FICA-Employee	616,393.36	2/21/2017
IRS FICA ER	FICA-Employer	616,393.36	2/21/2017
IRS MED EE	Medicare-Employee	144,156.58	2/21/2017
IRS MED ER	Medicare-Employer	144,156.58	2/21/2017
Texas Child Support Disbursement	Child Support	38,194.49	2/21/2017
Michigan State Disbursement Unit	Child Support	163.91	2/21/2017
State of Louisiana	Child Support	533.52	2/21/2017
Ohio Child Support Central (CSPC)	Child Support	138.32	2/21/2017
California SDU	Child Support	923.41	2/21/2017
Oklahoma Dept of Human Services	Child Support	275.04	2/21/2017
State of Florida Disbursement Unit	Child Support	230.77	2/21/2017
Valic Retirement	Deferred Comp	14,283.91	2/21/2017
Nationwide Retirement Solutions	Deferred Comp	147,472.20	2/21/2017
Lincoln Financial Group	Deferred Comp	21,887.81	2/21/2017
YMCA	YMCA	2,122.12	2/21/2017
United Way	United Fund	1,959.89	2/21/2017
Prepaid Legal Services	Prepaid Attorney	2,200.00	2/21/2017
Tim Truman	5006 Chapter 13 Levy	1,577.21	2/21/2017
Alice Whitten	5006 Chapter 13 Levy	2,810.26	2/21/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,918.50	2/21/2017
Internal Revenue Service	5001 Tax Levy	1,616.84	2/21/2017
Paulette Williams	Williams 5007 Garnishment	303.54	2/21/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,383.61	2/21/2017
US Department of Education	5002 Student Loan Levy	701.90	2/21/2017
Pennsylvania-HEAA	5002 Student Loan Levy	595.66	2/21/2017
Tarrant County Deputy Sheriff	LE Association	1,900.25	2/21/2017
C L E A T	LE Association	7,734.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
Police & Firefighters Ins Assoc	LE Association	16,674.47	2/21/2017
Fraternal Order of Police #44	LE Association	1,150.00	2/21/2017
Anthem Life Insurance Co	PGL/Anthem Life	21.65	2/21/2017
Metropolitan Life	Metlife	9,100.10	2/21/2017
Tarrant County Jury Services	Cash - Jury 02/27/17	100,000.00	2/21/2017
Tarrant Co P/R Acct	Payroll Transfers- Off Cycle Feb 2017	5,000.00	2/21/2017
Landmark Equipment Inc	Parts and Supplies	6,321.34	2/21/2017
Summus Industries Inc	Capital Outlay-Low V	2,185.00	2/21/2017
Texas College/Probate Judges	Education	375.00	2/21/2017
Treasurer, State of Connecticut	Certified Copies/Transcripts	12.00	2/21/2017
SMRCC Inc	Education	196.56	2/21/2017
SMRCC Inc	Education	196.56	2/21/2017
SMRCC Inc	Education	196.56	2/21/2017
J D Johnson	Travel	590.72	2/21/2017
Alice H Moore	Travel	872.38	2/21/2017
City of Colleyville	Water	41.62	2/21/2017
Atmos Energy Corp	Gas	218.56	2/21/2017
Atmos Energy Corp	Gas	133.68	2/21/2017
Fort Worth Water Department	Water	10,333.08	2/21/2017
Fort Worth Water Department	Water	97.86	2/21/2017
Fort Worth Water Department	Water	1,665.93	2/21/2017
Fort Worth Water Department	Water	109.21	2/21/2017
Fort Worth Water Department	Water	618.83	2/21/2017
JPMorgan Chase Bank NA	Volunteer Program	55.10	2/21/2017
JPMorgan Chase Bank NA	Transportation	695.82	2/21/2017
JPMorgan Chase Bank NA	Meeting Expenses	190.39	2/21/2017
JPMorgan Chase Bank NA	Education	479.55	2/21/2017
JPMorgan Chase Bank NA	Education	567.02	2/21/2017
AT&T	Data Transmission Line	686.17	2/21/2017
AT&T	Telephone-Basic	58,222.99	2/21/2017
AT&T	Telephone-Basic	120.63	2/21/2017
AT&T	Data Transmission Line	4,410.51	2/21/2017
TCDLA - Texas Criminal Defense	Education	250.00	2/21/2017
TCDLA - Texas Criminal Defense	Education	250.00	2/21/2017
Tarrant Co Tax Assessor Collector	Parts and Supplies	36.75	2/21/2017
U.S. Postmaster	Postage	1,300.00	2/21/2017
JPMorgan Chase Bank NA	Travel	214.70	2/21/2017
JPMorgan Chase Bank NA	Lab Accreditation	650.00	2/21/2017
Tarrant County Bar Association	Education	550.00	2/21/2017
DirecTV	Subscriptions	81.50	2/21/2017
DirecTV	Subscriptions	7.00	2/21/2017
DirecTV	Subscriptions	7.00	2/21/2017
Austin VHR LLC	Education	286.35	2/21/2017
Devotie Foggie Jr	Trust - Constable 8	5,320.55	2/21/2017
UnitedHealthcare	Medical Claims	645,145.24	2/21/2017
UnitedHealthcare	Medical Claims	173,320.77	2/21/2017
Express Scripts	Prescription Claims	284,447.63	2/21/2017
Express Scripts	Prescription Claims	37,885.00	2/21/2017
Delta Dental	Dental Claims	25,095.30	2/21/2017
Delta Dental	Dental Claims	5,710.10	2/21/2017
PayFlex	Dependent Care Claims	2,186.21	2/21/2017
PayFlex	Section 125 Claims	73,210.96	2/21/2017
Optum Bank	HSA Employee Contribution	70.00	2/21/2017
Optum Bank	HSA Employee Contribution	19,976.11	2/21/2017
Optum Bank	HSR Employer Seed	8,250.32	2/21/2017
Optum Bank	HSW WOW Contribution	300.00	2/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
York Risk Services Group	Worker's Comp - 02/13/17-02/17/17	44,601.76	2/21/2017
York Risk Services Group	Worker's Comp - 02/20/17-02/24/17	65,000.00	2/21/2017
		<b>11,401,011.49</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - FEBRUARY 21, 2017</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Second Court of Appeals / Tarrant County Justice Ctr	Professional Service	1,175.22	2/21/2017
<b>NON COURT ADDENDUM TOTAL</b>		<b>1,175.22</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>11,402,186.71</b>	
CURRENT PERIOD PAYMENT TOTAL		18,682,827.49	
CURRENT PERIOD VOIDS		(8,963.51)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>18,673,863.98</b>	
FY2017 YTD PAYMENT TOTAL		273,547,292.09	
FY2017 YTD VOIDS		(203,932.50)	
<b>FY2017 YTD GRAND TOTAL</b>		<b>273,343,359.59</b>	