

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - NOVEMBER 08, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
1401 MORRISON LP	Rent Sub to L'lords	16.00	11/8/2016
1401 MORRISON LP	Utility Allowance	78.00	11/8/2016
1401 MORRISON LP	HAP Reimb Port-in	1,563.00	11/8/2016
2 BROTHERS HOME VESTING LLC	Rent Sub to L'lords	99.00	11/8/2016
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	90.00	11/8/2016
2800 VILLAGE CREEK LLC	HAP Reimb Port-in	791.00	11/8/2016
4M YOUTH SERVICES INC	Medical Supplies	168.00	11/8/2016
5700 HULEN LTD	Rent Sub to L'lords	354.00	11/8/2016
5950 BOCA RATON LP	Rent Sub to L'lords	1,172.00	11/8/2016
6011 OAKLAND HILLS LP	Rent Sub to L'lords	522.00	11/8/2016
6130 OAKLAND HILLS LP	Rent Sub to L'lords	574.00	11/8/2016
7301 EDERVILLE ROAD LP	Rent Sub to L'lords	97.00	11/8/2016
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	1,201.00	11/8/2016
A & F ELEVATOR COMPANY	Professional Service	21,082.40	11/8/2016
A & G PIPING INC	Air Conditioning Mai	819.15	11/8/2016
A & G PIPING INC	Air Conditioning Mai	4,800.00	11/8/2016
A & S STEEL GROUP LTD	Building Maintenance	500.00	11/8/2016
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	20.00	11/8/2016
AARON CLAY GRAHAM	Counsel Fees - Court	300.00	11/8/2016
AARON CLAY GRAHAM	Counsel Fees - Court	318.75	11/8/2016
AARON CLAY GRAHAM	Counsel Fees - Court	400.00	11/8/2016
ABE FACTOR	Counsel Fees - Court	500.00	11/8/2016
ABE FACTOR	Counsel Fees - Court	3,000.00	11/8/2016
ABE FACTOR	Counsel Fees-Crimina	3,000.00	11/8/2016
ABLE COMMUNICATIONS INC	Supplies	9,858.54	11/8/2016
ABLE COMMUNICATIONS INC	Professional Service	12,611.76	11/8/2016
ACCELEBRATE INC	Tuition Classroom Tr	500.00	11/8/2016
ACCUCARE MORTUARY SERVICE INC	Transportation	14,260.00	11/8/2016
ACE TIRE SERVICE	Tires and Tubes	24.00	11/8/2016
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	6,178.92	11/8/2016
ACTIVEDOCS INTERNATIONAL LIMITED	Software Maintenance	42,207.60	11/8/2016
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	224.41	11/8/2016
ADORAMA INC	Photo Processing	237.96	11/8/2016
ADRIAN MARTINEZ	Clothing	40.04	11/8/2016
ADVANCE'D TEMPORARIES INC	Contract Labor	260.70	11/8/2016
AG-POWER INC	Parts and Supplies	86.07	11/8/2016
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1,992.00	11/8/2016
AIDS OUTREACH CENTER INC	Food/Hygiene Assista	10,615.88	11/8/2016
ALBERTSON'S #4198	Food/Hygiene Assista	25.02	11/8/2016
ALEMEDA VILLAS LP	HAP Reimb Port-in	2,753.00	11/8/2016
ALEMEDA VILLAS LP	Rent Sub to L'lords	3,632.00	11/8/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	575.00	11/8/2016
ALI OLIVER HASSIBI	Counsel Fees - Court	37.50	11/8/2016
ALI OLIVER HASSIBI	Counsel Fees - Court	360.00	11/8/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	11/8/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	150.00	11/8/2016
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	11/8/2016
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	11/8/2016
ALLIED FUNERAL SERVICE	County Burials	495.00	11/8/2016
ALLMARK IMPRESSIONS LTD	TC Historical Comm	21.95	11/8/2016
ALNA PROPERTIES LLC	HAP Reimb Port-in	1,212.00	11/8/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	11/8/2016
AMBER MAHON	Clothing	43.79	11/8/2016
AMBIT ENERGY LLC	Utility Allowance	9.00	11/8/2016
AMBIT ENERGY LLC	Utility Allowance	424.00	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT ENERGY LLC	Utility Assistance	2,411.91	11/8/2016
AMERICAN BUSINESS FORMS INC	Supplies	3,264.10	11/8/2016
AMERICAN FORENSICS LLC	Capital Murder - Oth	600.00	11/8/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	150.00	11/8/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,297.76	11/8/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	7,035.60	11/8/2016
AMERICAN TRAINCO LLC	Education	3,300.00	11/8/2016
AMIGO ENERGY	Utility Allowance	31.00	11/8/2016
AMIGO ENERGY	Utility Assistance	609.22	11/8/2016
Amy L Blaustein	Education	264.60	11/8/2016
Andrea L Reed	Dues	150.00	11/8/2016
ANDREA REED	Reporter's Records (	32.00	11/8/2016
ANGELA ASHFORD	Clothing	200.47	11/8/2016
ANGELA DOSKOCIL GAITHER	Professional Service	960.00	11/8/2016
ANGELA HARVEY	Counsel Fees - Proba	1,000.00	11/8/2016
Ann L Salyer-Caldwell	Education	100.00	11/8/2016
ANNA HISCOCK O'DAY	Counsel Fees - Court	705.00	11/8/2016
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	99.00	11/8/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	368.75	11/8/2016
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	16.00	11/8/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	6,512.50	11/8/2016
APPLE GLASS AND MIRROR	Central Garage Inv	351.08	11/8/2016
AQUA OHIO INC	Utility Assistance	120.24	11/8/2016
ARAGON MULTI FAMILY FUND V LP	Utility Assistance	39.45	11/8/2016
ARAGON MULTI FAMILY FUND V LP	Rental Assistance	980.00	11/8/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	11/8/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	11/8/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	11/8/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	11/8/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	11/8/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.65	11/8/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	11/8/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	11/8/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	18.00	11/8/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	11/8/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.75	11/8/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	27.80	11/8/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	11/8/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	50.00	11/8/2016
ARCHIVE SUPPLIES INC	Capital Outlay-Low V	2,967.00	11/8/2016
Aria R McCall	Education	499.00	11/8/2016
ARLINGTON WATER UTILITIES	Water	17.28	11/8/2016
ARLINGTON WATER UTILITIES	Water	25.93	11/8/2016
ARLINGTON WATER UTILITIES	Water	111.12	11/8/2016
ARLINGTON WATER UTILITIES	Utility Assistance	1,661.87	11/8/2016
ARTHUR ATIENZA	Rent Sub to L'lords	668.00	11/8/2016
ASHLEE R WELLS	Professional Service	406.72	11/8/2016
ASHTON PARK EQUITY ENTERPRISES LLC	Utility Assistance	42.41	11/8/2016
ASHTON PARK EQUITY ENTERPRISES LLC	Rental Assistance	695.00	11/8/2016
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	823.00	11/8/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	59.00	11/8/2016
AT&T MOBILITY	Telephone - Mobile	7.74	11/8/2016
AT&T MOBILITY	Telephone - Mobile	16.36	11/8/2016
AT&T MOBILITY	Telephone - Mobile	24.10	11/8/2016
AT&T MOBILITY	Telephone - Mobile	24.10	11/8/2016
AT&T MOBILITY	Telephone - Mobile	48.20	11/8/2016
AT&T MOBILITY	Telephone - Mobile	52.02	11/8/2016
AT&T MOBILITY	Telephone - Mobile	52.02	11/8/2016
AT&T MOBILITY	Telephone - Mobile	52.02	11/8/2016
AT&T MOBILITY	Telephone - Mobile	64.47	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	83.67	11/8/2016
AT&T MOBILITY	Telephone - Mobile	523.66	11/8/2016
AT&T MOBILITY	Telephone - Mobile	538.16	11/8/2016
AT&T MOBILITY	Telephone - Mobile	1,040.40	11/8/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	68.69	11/8/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	151.46	11/8/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	372.92	11/8/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	2,051.44	11/8/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	4,252.71	11/8/2016
ATHLETES FOR CHANGE	Clothing	216.37	11/8/2016
ATMOS ENERGY CORP	Gas	40.34	11/8/2016
ATMOS ENERGY CORP	Gas	50.31	11/8/2016
ATMOS ENERGY CORP	Gas	64.38	11/8/2016
ATMOS ENERGY CORP	Utility Assistance	4,350.62	11/8/2016
AUSTIN TURF & TRACTOR	Landscaping Expense	10.24	11/8/2016
AUTONATION	Central Garage Inv	99.22	11/8/2016
AUTONATION	Parts and Supplies	160.00	11/8/2016
AUTONATION	Central Garage Inv	450.18	11/8/2016
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	120.00	11/8/2016
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	135.00	11/8/2016
AV STEEPLCHASE LLC	Utility Assistance	26.06	11/8/2016
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	554.00	11/8/2016
AVIS RENT A CAR SYSTEM LLC	Education	108.60	11/8/2016
AVIS RENT A CAR SYSTEM LLC	Education	119.20	11/8/2016
AXON POWER & GAS LLC	Utility Assistance	135.39	11/8/2016
AZLEWAY BOY'S RANCH INC	Clothing	125.00	11/8/2016
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,175.00	11/8/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees - Proba	1,173.75	11/8/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees - Proba	1,228.23	11/8/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees - Proba	1,870.00	11/8/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	450.00	11/8/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,500.00	11/8/2016
BALL & HASE PC	Counsel Fees - Court	150.00	11/8/2016
BALL & HASE PC	Counsel Fees - Court	675.00	11/8/2016
BALL & HASE PC	Counsel Fees - Court	800.00	11/8/2016
BALL & HASE PC	Counsel Fees - Court	1,070.00	11/8/2016
BANE MACHINERY FORT WORTH LP	Parts and Supplies	492.91	11/8/2016
BARBARA K WILLIAMS	Rent Sub to L'lords	695.00	11/8/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	537.50	11/8/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	3,175.00	11/8/2016
BARONHR LLC	Contract Labor	655.20	11/8/2016
BARONHR LLC	Contract Labor	2,116.80	11/8/2016
BARONHR LLC	Contract Labor	5,544.00	11/8/2016
BARRY ALFORD	Counsel Fees - Court	250.00	11/8/2016
BARRY ALFORD	Counsel Fees - Court	2,700.00	11/8/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	100.00	11/8/2016
BASNETT FAMILY LAW PC	Counsel Fees - Court	500.00	11/8/2016
BAUMGARDNER FUNERAL HOME	County Burials	330.00	11/8/2016
BELMONT ICEHOUSE	Advertising/Public S	1,538.82	11/8/2016
BENBROOK WATER AUTHORITY	Utility Assistance	247.43	11/8/2016
BENNETT BENNER PARTNERS INC	Professional Service	80,234.37	11/8/2016
BETA ANALYTIC INC	Professional Service	685.00	11/8/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	350.00	11/8/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	11/8/2016
BEYOND TECHNOLOGY INC	Computer Supplies	319.17	11/8/2016
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	4,568.37	11/8/2016
BIMBO BAKERIES USA INC	Food	254.67	11/8/2016
BLAKE BURNS	Counsel Fees - Court	263.75	11/8/2016
BLAKE BURNS	Counsel Fees - Court	1,082.30	11/8/2016
BLAKE BURNS	Counsel Fees - Court	3,720.00	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
BLUE LAKES AT MARINE CREEK LP	Utility Assistance	37.09	11/8/2016
BOB BARKER COMPANY INC	Bedding and Clothing	1,102.85	11/8/2016
BOBBY L BEASLEY	Investigative	200.00	11/8/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	462.72	11/8/2016
BOUNCE ENERGY INC	Utility Assistance	719.83	11/8/2016
BOUND TREE MEDICAL LLC	Medical Supplies	122.68	11/8/2016
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	5,667.86	11/8/2016
BRACANE COMPANY	Professional Service	562.50	11/8/2016
BRACANE COMPANY	Professional Service	562.50	11/8/2016
BRADFORD SHAW	Counsel Fees - Court	500.20	11/8/2016
BRADFORD SHAW	Counsel Fees - Court	2,087.40	11/8/2016
BRENDA D KENNEMER	Clothing	175.13	11/8/2016
BRENDA G HANSEN	Counsel Fees - Court	150.00	11/8/2016
BRENDA G HANSEN	Counsel Fees - Court	350.00	11/8/2016
BRENDA LUND	Professional Service	46.00	11/8/2016
BRETT BOONE	Counsel Fees - Court	192.50	11/8/2016
BRETT BOONE	Counsel Fees - Capit	310.00	11/8/2016
BRETT BOONE	Counsel Fees - Court	390.00	11/8/2016
BRETT BOONE	Counsel Fees - Court	7,550.00	11/8/2016
BRIAN AND VALISSA ARMSTRONG	Clothing	70.34	11/8/2016
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	11/8/2016
BRIAN M BOUFFARD	Counsel Fees - Court	256.25	11/8/2016
BRISBEN MERIDIAN LP	HAP Reimb Port-in	1,020.00	11/8/2016
BROOKE BORISH	Clothing	137.08	11/8/2016
BROWN, OWENS AND BRUMLEY	County Burials	1,195.00	11/8/2016
BROWN, OWENS AND BRUMLEY	Other Payable	1,690.00	11/8/2016
BRYAN EDWARD WILSON	Counsel Fees - Court	512.50	11/8/2016
BRYAN EDWARD WILSON	Counsel Fees - Court	2,025.00	11/8/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	56.25	11/8/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	165.00	11/8/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,050.00	11/8/2016
BW PECAN CREEK APARTMENTS LLC	Utility Assistance	38.32	11/8/2016
C GREEN SCAPING LP	Landscaping Expense	1,705.75	11/8/2016
C KYLE HOGAN PC	Counsel Fees - Court	50.00	11/8/2016
C P CONTINENTAL LP	Rent Sub to L'lords	804.00	11/8/2016
C P CONTINENTAL LP	Rent Sub to L'lords	857.00	11/8/2016
CANAS & FLORES	Counsel Fees - Court	156.25	11/8/2016
CANDACE M TAYLOR	Counsel Fees - Court	227.50	11/8/2016
CARASOFT TECHNOLOGY CORP	Software Maintenance	264,015.31	11/8/2016
CARLOS SAAVEDRA	Medical Services	213.78	11/8/2016
CAROLE KERR	Counsel Fees - Court	100.00	11/8/2016
CAROLINE ELAD TABE	Rent Sub to L'lords	558.00	11/8/2016
CASEY COLE	Counsel Fees - Court	100.00	11/8/2016
CASEY COLE	Counsel Fees - Court	800.00	11/8/2016
CASS ROBERT CALLAWAY	Counsel Fees - Court	713.00	11/8/2016
CASSANDRA ANDERSON	Clothing	225.00	11/8/2016
CATHERINE DUNNAVANT	Counsel Fees - Court	400.00	11/8/2016
CATHERINE DUNNAVANT	Counsel Fees - Court	1,955.00	11/8/2016
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	9,091.03	11/8/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	11/8/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	180.00	11/8/2016
CEDAR HILL MEMORIAL PARK	County Burials	140.00	11/8/2016
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	1,258.00	11/8/2016
CERILLIANT CORPORATION	Lab Supplies	10,936.75	11/8/2016
CERTIFIED LABORATORIES	Building Maintenance	295.00	11/8/2016
CERTIFIED LABORATORIES	Landscaping Expense	505.00	11/8/2016
CFA SOFTWARE	Software Maintenance	2,995.00	11/8/2016
CHAMPION ENERGY SERVICES LLC	Utility Assistance	88.00	11/8/2016
CHARLES BURGESS	Counsel Fees - Court	500.00	11/8/2016
CHARLES ROACH	Counsel Fees - Court	200.00	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES ROACH	Counsel Fees - Court	2,050.00	11/8/2016
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	11/8/2016
CHARNSTROM CO	Custodian Supplies	449.57	11/8/2016
CHECKPOINT SERVICES INC	Computer Supplies	99.00	11/8/2016
CHEM AQUA	Air Conditioning Mai	936.50	11/8/2016
CHEM AQUA	Air Conditioning Mai	972.50	11/8/2016
CHEM AQUA	Air Conditioning Mai	985.00	11/8/2016
CHEM AQUA	Air Conditioning Mai	1,077.50	11/8/2016
CHICORY COURT XV LP	Rental Assistance	999.00	11/8/2016
CHRIS'S TRIM SHOP	Central Garage Inv	185.00	11/8/2016
Christi A Gray	Education	4.68	11/8/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	15.00	11/8/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	140.00	11/8/2016
Christopher Nchopa Ayafor	Education	231.11	11/8/2016
CHURCHILL AT CHAMPIONS CIRCLE	HAP Reimb Port-in	1,167.00	11/8/2016
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	2,158.00	11/8/2016
CINTAS CORPORATION	Parts and Supplies	46.76	11/8/2016
CIRRO ENERGY	Utility Assistance	603.14	11/8/2016
CITY OF AZLE UTILITY DEPT	Utility Assistance	113.52	11/8/2016
CITY OF BEDFORD	Utility Assistance	135.88	11/8/2016
CITY OF BLUE MOUND	Utility Assistance	127.09	11/8/2016
CITY OF BURLESON	Utility Assistance	139.78	11/8/2016
CITY OF CROWLEY UTILITIES	Utility Assistance	46.04	11/8/2016
CITY OF EULESS	Water	23.51	11/8/2016
CITY OF EULESS	Water	28.74	11/8/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	134.69	11/8/2016
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	243.88	11/8/2016
CITY OF GRAND PRAIRIE	Utility Assistance	473.15	11/8/2016
CITY OF HALTOM CITY	Utility Assistance	466.98	11/8/2016
CITY OF HURST	Utility Assistance	72.21	11/8/2016
CITY OF KENNEDALE	Utility Assistance	235.22	11/8/2016
CITY OF KENNEDALE	Water	755.46	11/8/2016
CITY OF LAKE WORTH	Water	71.50	11/8/2016
CITY OF LAKE WORTH	Utility Assistance	76.58	11/8/2016
CITY OF LAKE WORTH	Water	100.75	11/8/2016
CITY OF LAKE WORTH	Water	100.75	11/8/2016
CITY OF LAKE WORTH	Water	491.50	11/8/2016
CITY OF LAKE WORTH	Water	585.70	11/8/2016
CITY OF LAKE WORTH	Water	667.00	11/8/2016
CITY OF LAKE WORTH	Water	1,187.00	11/8/2016
CITY OF MANSFIELD WATER	Utility Assistance	62.93	11/8/2016
CITY OF MANSFIELD WATER/SEWER	Water	298.64	11/8/2016
CITY OF MANSFIELD WATER/SEWER	Water	334.32	11/8/2016
CITY OF MANSFIELD WATER/SEWER	Water	1,058.04	11/8/2016
CITY OF MANSFIELD WATER/SEWER	Water	1,254.44	11/8/2016
CITY OF SAGINAW	Utility Assistance	47.06	11/8/2016
CITY OF WHITE SETTLEMENT	Utility Assistance	55.78	11/8/2016
CLEARVIEW ELECTRIC INC	Utility Assistance	323.16	11/8/2016
CLEAVER ELECTRIC INC	Electrical Maintenan	2,500.38	11/8/2016
CLEMENTE DE LA CRUZ	Counsel Fees - Court	387.50	11/8/2016
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	11/8/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	11/8/2016
CLIVE LYNCH	HAP Reimb Port-in	586.00	11/8/2016
COAA - CONSTRUCTION OWNERS	Dues	350.00	11/8/2016
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,044.00	11/8/2016
COLE JENNINGS BRYAN	Counsel Fees - Court	400.00	11/8/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	530.00	11/8/2016
COLLABORATIVE TESTING SERVICES INC	Laboratory Accrediat	435.00	11/8/2016
COLLETT & COMPANY MANAGEMENT	Rent Sub to L'lords	1,166.00	11/8/2016
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	595.00	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
COMMERCIAL RECORDER	Estray Livestock	30.50	11/8/2016
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	100.00	11/8/2016
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	1,100.00	11/8/2016
CONSTELLATION NEWENERGY INC	Electricity	8.05	11/8/2016
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	4,125.03	11/8/2016
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	6,144.99	11/8/2016
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	16,813.14	11/8/2016
COTTONWOOD HAMMER LP	Rent Sub to L'lords	642.00	11/8/2016
COTTONWOOD HAMMER LP	HAP Reimb Port-in	1,480.00	11/8/2016
COUNTRY MAID CLEANING LLC	Medical Supplies	23.50	11/8/2016
COUNTRY MAID CLEANING LLC	Sheriff Inventory	470.00	11/8/2016
COURTNEY MILLER	Counsel Fees - Court	410.00	11/8/2016
COURTNEY MILLER	Counsel Fees - Court	410.00	11/8/2016
COURTNEY MILLER	Counsel Fees - Court	1,150.00	11/8/2016
CRAIG ALLEN DAMERON	Counsel Fees - Court	100.00	11/8/2016
CRAIG ALLEN DAMERON	Counsel Fees - Court	137.50	11/8/2016
CRAIG ALLEN DAMERON	Counsel Fees - Court	150.00	11/8/2016
CRASH DYNAMICS	Professional Service	2,500.00	11/8/2016
CRASH DYNAMICS	Expert Witness Servi	5,385.60	11/8/2016
CREMATION SERVICES	Other Payable	165.00	11/8/2016
CREMATION SERVICES	County Burials	165.00	11/8/2016
CRESSIE L MILLS	Professional Service	1,200.00	11/8/2016
CTJ MAINTENANCE INC	Custodian Services	1,736.04	11/8/2016
CURTIS L FORTINBERRY	Counsel Fees - Court	350.00	11/8/2016
CURTIS L FORTINBERRY	Counsel Fees - Court	1,400.00	11/8/2016
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	11/8/2016
Cynthia J Mendoza	Education	1,134.46	11/8/2016
D2 DISTRIBUTORS LLC	Kitchen Supplies	56.00	11/8/2016
D2 DISTRIBUTORS LLC	Supplies	59.00	11/8/2016
DALE EVERETT HEISCH	Counsel Fees - Court	537.50	11/8/2016
DALE EVERETT HEISCH	Counsel Fees - Court	650.00	11/8/2016
DANA A DUFFEY	Counsel Fees - CPS	150.00	11/8/2016
DANIEL COX	Restitution Payable	20.00	11/8/2016
DANIEL E COLLINS	Counsel Fees - Court	588.75	11/8/2016
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	11/8/2016
DANNY D PITZER	Counsel Fees - Court	2,805.00	11/8/2016
DARCY NILES DENO	Counsel Fees - CPS	200.00	11/8/2016
DAVID A PEARSON, IV	Counsel Fees - Court	125.00	11/8/2016
DAVID L MARLOW	Investigative	500.00	11/8/2016
DAVID PALMER	Counsel Fees - Court	218.75	11/8/2016
DEAN MIYAZONO	Counsel Fees - Court	307.50	11/8/2016
DEAN MIYAZONO	Counsel Fees - Court	430.00	11/8/2016
DEBBIE EDWARDS	Reporter's Records (	651.80	11/8/2016
DEBBIE EDWARDS	Reporter's Records (	1,430.00	11/8/2016
DECATUR ANGLE LTD	Rent Sub to L'lords	46.00	11/8/2016
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	2,122.00	11/8/2016
DELL MARKETING	Educational Material	157.29	11/8/2016
DENISE NEMIA GUADARRAMA	Professional Service	1,375.00	11/8/2016
DENNIS SERVICES LLC	Building Maintenance	71.84	11/8/2016
DENNIS SERVICES LLC	Building Maintenance	105.15	11/8/2016
DENNIS SERVICES LLC	Building Maintenance	222.50	11/8/2016
DENNIS SERVICES LLC	Building Maintenance	409.08	11/8/2016
DESERT SANDS LLC	Utility Assistance	39.04	11/8/2016
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,350.00	11/8/2016
DIRECT ENERGY LP	Utility Assistance	942.33	11/8/2016
DIRECT ENERGY LP	Utility Assistance	1,483.09	11/8/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	345.00	11/8/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	780.57	11/8/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,344.35	11/8/2016
DIVISION STREET PARTNERSHIP	Utility Assistance	17.80	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
DOMINIC A BAUMAN	Counsel Fees - Court	400.00	11/8/2016
DOMINO'S PIZZA	Jury Costs	112.15	11/8/2016
DON BODENHAMER	Counsel Fees - Court	440.00	11/8/2016
DON BODENHAMER	Counsel Fees - Court	575.00	11/8/2016
DON BODENHAMER	Counsel Fees - Court	920.00	11/8/2016
DON MICHAEL DAWES	Counsel Fees - CPS	200.00	11/8/2016
DONALD N TURNER	Counsel Fees - Court	145.00	11/8/2016
DONALD TOOKE	Clothing	240.00	11/8/2016
DONEL LEE DAVIDSON	Counsel Fees-Crimina	2,930.00	11/8/2016
Dorothy M Gibson	Education	931.99	11/8/2016
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	382.00	11/8/2016
DRAKE DUNNAVENT PC	Counsel Fees - Court	350.00	11/8/2016
DREAM RANCH LLC	Supplies	69.45	11/8/2016
DREAM RANCH LLC	Supplies	94.20	11/8/2016
DREAM RANCH LLC	Supplies	98.55	11/8/2016
DREAM RANCH LLC	Sheriff Inventory	192.20	11/8/2016
DREAM RANCH LLC	Supplies	277.80	11/8/2016
DREAM RANCH LLC	Supplies	1,079.88	11/8/2016
DRY ICE SALES INC	Field Equipment & Su	40.00	11/8/2016
DS SERVICES OF AMERICA INC	Food	65.00	11/8/2016
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	2,209.00	11/8/2016
DUNBAR SECURITY PRODUCTS	Safety/Tactical Supp	300.00	11/8/2016
DUSTIN L PAYNE PLLC	Counsel Fees - Proba	1,000.00	11/8/2016
DYNATEN CORPORATION	Air Conditioning Mai	152.00	11/8/2016
EAN HOLDINGS LLC	Vehicle Lease	1,518.00	11/8/2016
EAN HOLDINGS LLC	Vehicle Lease	1,541.00	11/8/2016
EAN HOLDINGS LLC	Vehicle Lease	1,580.00	11/8/2016
EBSCO INDUSTRIES INC	Law Books	48.15	11/8/2016
ECLINICALWORKS LLC	Non-Tracked Equipmen	13,748.36	11/8/2016
EDWARD G JONES	Counsel Fees - Court	175.00	11/8/2016
EDWARD G JONES	Counsel Fees - Court	462.50	11/8/2016
EDWARD G JONES	Counsel Fees - Court	1,281.25	11/8/2016
EDWARD G JONES	Counsel Fees - Court	2,875.00	11/8/2016
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	11/8/2016
EDWIN YOUNGBLOOD	Counsel Fees - Court	273.75	11/8/2016
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,026.25	11/8/2016
ELEANOR TEMPTON	Clothing	126.20	11/8/2016
ELECTRONIC IMAGING MATERIALS INC	Lab Supplies	1,113.26	11/8/2016
ELES CORPORATION	Lab Equipment Mainte	1,260.00	11/8/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,450.00	11/8/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	600.00	11/8/2016
ELIZABETH POINTER	Rent Sub to L'lords	758.00	11/8/2016
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	11,920.83	11/8/2016
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	160.00	11/8/2016
ENCON SYSTEMS INC	Supplies	188.00	11/8/2016
ENCON SYSTEMS INC	Computer Supplies	230.84	11/8/2016
ENCON SYSTEMS INC	Supplies	1,071.96	11/8/2016
ENHANCED LASER PRODUCTS	Supplies	188.00	11/8/2016
ENHANCED LASER PRODUCTS	Supplies	200.00	11/8/2016
ENHANCED LASER PRODUCTS	Computer Supplies	1,392.00	11/8/2016
ENRICO CANDELAS	Restitution Payable	60.00	11/8/2016
ENTRUST ENERGY INC	Utility Assistance	903.17	11/8/2016
ENVIROMATIC SERVICES	Building Maintenance	2,477.15	11/8/2016
ER INVESTIGATIVE NETWORK	Investigative	484.50	11/8/2016
ER INVESTIGATIVE NETWORK	Investigative	500.00	11/8/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	330.00	11/8/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,997.50	11/8/2016
EULA TANKSLEY	Rent Sub to L'lords	467.00	11/8/2016
EVCO PARTNERS LP	Supplies	5.70	11/8/2016
EVCO PARTNERS LP	Supplies	11.40	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	23.84	11/8/2016
EVCO PARTNERS LP	Parts and Supplies	55.60	11/8/2016
EVCO PARTNERS LP	Building Maintenance	78.22	11/8/2016
EVCO PARTNERS LP	Custodian Supplies	135.02	11/8/2016
EVCO PARTNERS LP	Building Maintenance	156.70	11/8/2016
EVCO PARTNERS LP	Building Maintenance	241.09	11/8/2016
EVCO PARTNERS LP	Graphics Inventory	408.42	11/8/2016
EVERYTHING ENERGY	Utility Assistance	97.65	11/8/2016
FARMERS MARKET	Food	331.37	11/8/2016
FASTENAL	Supplies	309.00	11/8/2016
FEDEX	Postage	37.37	11/8/2016
FEDEX	Postage	47.69	11/8/2016
FEDEX	Postage	121.80	11/8/2016
FELIPE O CALZADA	Counsel Fees - CPS	250.00	11/8/2016
FELIPE O CALZADA	Counsel Fees - Court	298.00	11/8/2016
FELIPE O CALZADA	Counsel Fees - Court	789.00	11/8/2016
FIESTA #46	Food/Hygiene Assista	52.00	11/8/2016
FIESTA MART #76	Food/Hygiene Assista	28.81	11/8/2016
FIESTA MART #76	Other Payable	52.00	11/8/2016
FIREHOUSE HYDRO SALES & SERVICE LLC	Equipment Maintenanc	214.00	11/8/2016
FIRST CHOICE POWER	HAP Reimb Port-in	36.00	11/8/2016
FIRST CHOICE POWER	Utility Allowance	143.00	11/8/2016
FIRST CHOICE POWER	Utility Assistance	633.08	11/8/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	207.56	11/8/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	407.50	11/8/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	523.52	11/8/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,061.31	11/8/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,363.80	11/8/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	172,470.93	11/8/2016
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	195.94	11/8/2016
FIVE STAR STERILIZER SERVICES	Lab Supplies	60.91	11/8/2016
FORENSIC CONSULTANT SERVICES	Capital Murder - Oth	1,000.00	11/8/2016
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	620.00	11/8/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	181.15	11/8/2016
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	165.68	11/8/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,050.00	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	20.50	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	39.76	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	62.26	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	76.53	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	118.58	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	130.10	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	164.14	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	169.76	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	182.49	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	214.32	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	218.71	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	219.39	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	244.23	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	246.34	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	248.91	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	347.94	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	365.84	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	370.53	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	1,216.43	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	1,502.73	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	2,051.26	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	2,917.45	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	3,016.64	11/8/2016
FORT WORTH WATER DEPARTMENT	Water	11,615.33	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Utility Assistance	14,619.37	11/8/2016
FORT WORTH ZOOLOGICAL ASSOCIATION	Meeting Expenses	2,075.00	11/8/2016
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	448.00	11/8/2016
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,635.00	11/8/2016
FRANCISCO OLALDE	Rental Assistance	850.00	11/8/2016
FRANK ADLER	Counsel Fees - CPS	499.99	11/8/2016
FRED LEE CUMMINGS	Counsel Fees - Court	430.00	11/8/2016
FRED LEE CUMMINGS	Counsel Fees - Court	737.50	11/8/2016
Frederick W Rogers	Supplies	20.96	11/8/2016
FREDRIKA L SAMPSON	HAP Reimb Port-in	27.00	11/8/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	436.38	11/8/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	561.95	11/8/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	770.45	11/8/2016
FRENCH QUARTER VIII LLLP	Education	325.44	11/8/2016
FRENCH QUARTER VIII LLLP	Education	325.44	11/8/2016
FRENCH QUARTER VIII LLLP	Education	488.16	11/8/2016
FRONTIER SOUTHWEST INC	Telephone-Basic	97.47	11/8/2016
FULGHAM LAW FIRM PC	Counsel Fees - Court	350.00	11/8/2016
FULTON COUNTY MARSHAL'S OFFICE	Court Costs	20.00	11/8/2016
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	267.00	11/8/2016
FW SPRINGS LP	Rent Sub to L'lords	1,735.00	11/8/2016
G ANDREW PLATT	Counsel Fees - Court	150.00	11/8/2016
G ANDREW PLATT	Counsel Fees - Court	800.00	11/8/2016
G2 ALTA MESA LLC	Rent Sub to L'lords	469.00	11/8/2016
G4S YOUTH SERVICES LLC	Medical Supplies	482.43	11/8/2016
GALLS LLC / QUARTERMASTER LLC	Clothing	99.46	11/8/2016
GEM JONES	Rent Sub to L'lords	250.00	11/8/2016
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	308.63	11/8/2016
GEORGE ALAN STEELE	Counsel Fees - Court	156.25	11/8/2016
GEORGE ALAN STEELE	Counsel Fees - Court	206.25	11/8/2016
GEORGE B MACKAY	Counsel Fees - Court	282.50	11/8/2016
GEORGE B MACKAY	Counsel Fees - Court	1,310.00	11/8/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	575.00	11/8/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	1,025.00	11/8/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	2,200.00	11/8/2016
GEOSHACK	Parts and Supplies	327.00	11/8/2016
GERRY LYNN INC	Rent Sub to L'lords	136.00	11/8/2016
GEXA ENERGY LP	Utility Assistance	217.19	11/8/2016
GILBERTO TORREZ	Investigative	1,533.13	11/8/2016
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	5,851.91	11/8/2016
GLW SPECIALTY LLC	Computer Maintenance	28,785.40	11/8/2016
GORDON & SYKES LLP	Counsel Fees - Proba	1,000.00	11/8/2016
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	558.00	11/8/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	48.00	11/8/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	54.00	11/8/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	207.12	11/8/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	495.87	11/8/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	527.59	11/8/2016
GREEN PLANET INC	Disposal Service	590.00	11/8/2016
GREG GRAY	Counsel Fees - Court	2,000.00	11/8/2016
GUARANTEED EXPRESS INC	Professional Service	73.92	11/8/2016
GUARANTEED EXPRESS INC	Professional Service	295.68	11/8/2016
GULF WINDS RTC	Clothing	350.87	11/8/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	63.94	11/8/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	150.00	11/8/2016
GW OUTFITTERS LP	Supplies	247.50	11/8/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	200.00	11/8/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	375.00	11/8/2016
HANDLEY OAKS APTS LLC	HAP Reimb Port-in	1,327.00	11/8/2016
HANES CONVERTING CO	Bedding and Clothing	1,390.00	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	335.00	11/8/2016
HARMONY M SCHUERMAN	Counsel Fees - Court	1,875.00	11/8/2016
HAROLD V JOHNSON	Counsel Fees - Court	695.00	11/8/2016
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	3,683.70	11/8/2016
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	5,082.64	11/8/2016
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	30,357.96	11/8/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,302.80	11/8/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	8,540.03	11/8/2016
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	11/8/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	127.50	11/8/2016
HENRY J CLARK JR	Counsel Fees - Court	636.25	11/8/2016
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	4,306.00	11/8/2016
HM TRAVEL LLC	Rent Sub to L'lords	44.00	11/8/2016
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	610.00	11/8/2016
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	7.00	11/8/2016
HOMETOWN PROSPERITY LLC	Bonds	71.00	11/8/2016
HOUSING AUTHORITY-CITY OF BASTROP	Port Admin Fee Expen	46.46	11/8/2016
HOUSING AUTHORITY-CITY OF BASTROP	Port HAP Port-out	1,774.00	11/8/2016
HOYT ENTERPRISES INC	Equipment Maintenanc	1,975.00	11/8/2016
HOYT ENTERPRISES INC	Equipment Maintenanc	1,975.00	11/8/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	11/8/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	11/8/2016
ICON DIVERSIFIED LLC	Miscellaneous Receiv	5,125.25	11/8/2016
IEH AUTO PARTS LLC	Central Garage Inv	854.90	11/8/2016
IMMUNALYSIS CORPORATION	Lab Equipment Mainte	11,950.00	11/8/2016
IMPACT FIRE SERVICE	Building Maintenance	194.65	11/8/2016
IMPACT FIRE SERVICE	Building Maintenance	403.45	11/8/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	521.46	11/8/2016
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	10,083.34	11/8/2016
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	15.95	11/8/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/8/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/8/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/8/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/8/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	11/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	11/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	71.80	11/8/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	11/8/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	307.00	11/8/2016
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	308.04	11/8/2016
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1,864.00	11/8/2016
J.N. HESTER	Rental Assistance	535.00	11/8/2016
J.N. HESTER	Rental Assistance	535.00	11/8/2016
JACK G DUFFY JR	Counsel Fees - Court	800.00	11/8/2016
JACQUES SALIBA	Rent Sub to L'lords	1,134.00	11/8/2016
JAMES D RENFORTH II	Counsel Fees - Court	137.50	11/8/2016
JAMES D RENFORTH II	Counsel Fees - Court	355.00	11/8/2016
JAMES D RENFORTH II	Counsel Fees - Court	940.00	11/8/2016
JAMES MASEK	Counsel Fees - CPS	350.00	11/8/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	460.00	11/8/2016
JAMES R WILSON	Counsel Fees - Court	122.50	11/8/2016
JAMES R WILSON	Counsel Fees - Court	365.00	11/8/2016
JANA KAY BRAVO	Professional Service	2,236.96	11/8/2016
JARC ASSOCIATES	Rent Sub to L'lords	1,600.00	11/8/2016
JAYSON NAG	Counsel Fees - Court	137.50	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
JAYSON NAG	Counsel Fees - Court	875.00	11/8/2016
JDB TOWING LLC	Central Garage Inv	230.00	11/8/2016
JDB TOWING LLC	Wrecker Service	450.00	11/8/2016
JEFFREY S STEWART PC	Counsel Fees - Court	193.75	11/8/2016
JENNIFER ANNE OLIVER	Professional Service	800.00	11/8/2016
JERRY WALKER	Counsel Fees - Court	1,330.00	11/8/2016
JERRY WOOD	Counsel Fees - Court	320.00	11/8/2016
JERRY WOOD	Counsel Fees - Court	775.00	11/8/2016
JIM CULBERTSON	Counsel Fees - CPS	500.00	11/8/2016
JIM LANE	Counsel Fees - Court	475.00	11/8/2016
JOHN BENOIST	Counsel Fees - Proba	1,000.00	11/8/2016
JOHN BENOIST	Counsel Fees - Proba	1,000.00	11/8/2016
JOHN CARL BEATTY	Counsel Fees - Court	115.00	11/8/2016
JOHN CARL BEATTY	Counsel Fees - Court	840.00	11/8/2016
JOHN CHARLES OSWALT	Investigative	1,975.00	11/8/2016
JOHN CHARLES OSWALT	Investigative	2,180.00	11/8/2016
JOHN ECK	Counsel Fees - CPS	1,630.00	11/8/2016
JOHN EDWARD AVERY	Counsel Fees - Court	337.50	11/8/2016
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	11/8/2016
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	11/8/2016
JOHN G JOHNSON	Counsel Fees - Court	550.00	11/8/2016
JOSEPH PROFETA	Counsel Fees - Proba	500.00	11/8/2016
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	425.00	11/8/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	126.25	11/8/2016
JUDITH VAN HOOFF	Counsel Fees - CPS	100.00	11/8/2016
JULIE ANN ROSENTHAL	HAP Reimb Port-in	1,867.00	11/8/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	1,826.43	11/8/2016
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	11/8/2016
Kandice S Boutte	Education	233.29	11/8/2016
KAREN A POWELL	Rent Sub to L'lords	1,165.00	11/8/2016
KAREN BORGHESI MARTINEZ	Reporter's Records (	2,432.00	11/8/2016
KAREN NORVELL	Clothing	83.15	11/8/2016
KARMEN JOHNSON	Counsel Fees - CPS	150.00	11/8/2016
KARMEN JOHNSON	Counsel Fees - CPS	233.00	11/8/2016
KARMEN JOHNSON	Counsel Fees - CPS	1,014.00	11/8/2016
KATHERINE FRATANTONI KRAMER	Professional Service	406.72	11/8/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	11/8/2016
KATHRYN CRAVEN	Counsel Fees - CPS	75.00	11/8/2016
Kathryn L Scott	Education	499.00	11/8/2016
KATHY EHMANN-CLARDY	Counsel Fees - Court	256.25	11/8/2016
KATHY EHMANN-CLARDY	Counsel Fees - Court	531.25	11/8/2016
KATRINA E NELSON	Clothing	174.38	11/8/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	905.00	11/8/2016
KEITH MCKAY	Counsel Fees - Court	107.50	11/8/2016
KEITH MCKAY	Counsel Fees - Court	595.00	11/8/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	11/8/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	11/8/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	1,200.00	11/8/2016
KENAN LAW FIRM PC	Counsel Fees - Court	372.50	11/8/2016
KENNETH D SILVIA	Rental Assistance	650.00	11/8/2016
KENNETH N CUTRER	Counsel Fees - Court	100.00	11/8/2016
KENNETH N CUTRER	Counsel Fees - Court	450.00	11/8/2016
KENNETH N CUTRER	Counsel Fees - Court	700.00	11/8/2016
KENNETH R GORDON PC	Counsel Fees-Crimina	400.00	11/8/2016
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	185.00	11/8/2016
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	578.00	11/8/2016
KERRY YANEZ	Counsel Fees - Court	120.00	11/8/2016
KHUONG THANH TU	Rent Sub to L'lords	1,734.00	11/8/2016
KIM HAMILTON	Relative Assistance	300.00	11/8/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	331.25	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLEY CAMPBELL	Counsel Fees - Court	925.00	11/8/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	1,000.00	11/8/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	1,006.25	11/8/2016
KIMBERLEY CAMPBELL	Counsel Fees-Crimina	1,843.75	11/8/2016
KIMBERLEY MILLER RYAN	Counsel Fees - Court	2,600.00	11/8/2016
Kimberly J Turner	Education	240.84	11/8/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	293.75	11/8/2016
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	974.94	11/8/2016
KIRBY'S RADIATOR SERVICE	Equipment Maintenanc	90.00	11/8/2016
KIRPAL BHOGAL	Rent Sub to L'lords	566.00	11/8/2016
KOBBY TYRONE WARREN	Counsel Fees - Court	212.50	11/8/2016
KROGER #695	Expanded Nutrition P	39.83	11/8/2016
KROGER COMPANY	Other Payable	335.05	11/8/2016
KRR VILLAS ON BEAR CREEK LP	HAP Reimb Port-in	430.00	11/8/2016
KSM EXCHANGE LLC	Parts and Supplies	44.70	11/8/2016
KSM EXCHANGE LLC	Parts and Supplies	387.98	11/8/2016
KSM EXCHANGE LLC	Parts and Supplies	1,399.46	11/8/2016
KSM EXCHANGE LLC	Parts and Supplies	2,545.50	11/8/2016
KYLE A WHITAKER	Counsel Fees - Court	125.00	11/8/2016
KYLE A WHITAKER	Counsel Fees - Court	133.75	11/8/2016
KYLE A WHITAKER	Counsel Fees - Court	425.00	11/8/2016
KYLE A WHITAKER	Counsel Fees - Court	800.00	11/8/2016
LANDEEN LAW PC	Trust - Constable 7	5.00	11/8/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	9.07	11/8/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	42.59	11/8/2016
LAST GROUP ENTERPRISES INC	Custodian Supplies	345.60	11/8/2016
LATEPH A ADENIJI	Counsel Fees - Court	705.00	11/8/2016
LATOYA L PHELPS	Clothing	15.91	11/8/2016
Laura L Flores	Education	10.83	11/8/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	150.00	11/8/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	656.25	11/8/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	700.00	11/8/2016
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees - Proba	3,000.00	11/8/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	320.00	11/8/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	427.50	11/8/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	11/8/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	150.00	11/8/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	2,100.00	11/8/2016
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	300.00	11/8/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	175.00	11/8/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,917.50	11/8/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	400.00	11/8/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,000.00	11/8/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	150.00	11/8/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	156.25	11/8/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	732.50	11/8/2016
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	200.00	11/8/2016
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	256.25	11/8/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,926.25	11/8/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	100.00	11/8/2016
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	2,100.00	11/8/2016
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	2,100.00	11/8/2016
LBL ARCHITECT INC	Professional Service	11,148.80	11/8/2016
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	11/8/2016
LENA POPE HOME INC	Professional Service	260.00	11/8/2016
LENA POPE HOME INC	Professional Service	32,133.44	11/8/2016
LESLIE C JOHNS	Counsel Fees - Court	350.00	11/8/2016
LETICIA VENEGAS	Relative Assistance	600.00	11/8/2016
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	7,417.90	11/8/2016
LINDSAY ERIN TRULY	Counsel Fees - Court	357.50	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
LISA ANN MULLEN	Counsel Fees-Crimina	2,243.75	11/8/2016
LISA ANN WATSON	Interpreter Fees	75.00	11/8/2016
LISA HOOBLER	Counsel Fees - Court	100.00	11/8/2016
LISA HOOBLER	Counsel Fees - Court	322.50	11/8/2016
LISA HOOBLER	Counsel Fees - Court	420.00	11/8/2016
Lisa McKamie-Muttiah	Travel	415.25	11/8/2016
LISA MORTON	Reporter's Records (	456.00	11/8/2016
LOCK TIGHT SECURITY INC	Supplies	25.00	11/8/2016
LOCK TIGHT SECURITY INC	Building Maintenance	42.50	11/8/2016
LOCK TIGHT SECURITY INC	Supplies	75.00	11/8/2016
LOCK TIGHT SECURITY INC	Building Maintenance	2,521.79	11/8/2016
LONE STAR COMMUNICATIONS INC	Building Maintenance	1,716.84	11/8/2016
LOWE'S	Parts and Supplies	30.66	11/8/2016
LOWE'S	Parts and Supplies	31.34	11/8/2016
LOWE'S	Landscaping Expense	376.50	11/8/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	175.00	11/8/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	500.00	11/8/2016
LYNDA S TARWATER	Counsel Fees - Court	550.00	11/8/2016
LYNDA WILLIAMS	Clothing	203.77	11/8/2016
LYNNE ROLAND	Witness Travel	10.00	11/8/2016
M TRENT LOFTIN	Counsel Fees - Court	218.75	11/8/2016
M TRENT LOFTIN	Counsel Fees - Court	300.00	11/8/2016
M TRENT LOFTIN	Counsel Fees - Court	300.00	11/8/2016
M TRENT LOFTIN	Counsel Fees - Court	415.00	11/8/2016
M TRENT LOFTIN	Counsel Fees - Court	537.50	11/8/2016
MACDONALD REALTY GROUP	Rent Sub to L'lords	888.00	11/8/2016
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	3.00	11/8/2016
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	2,189.00	11/8/2016
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	2,919.00	11/8/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	175.00	11/8/2016
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	917.00	11/8/2016
MARCEL SPENCER	Court Visitor	364.76	11/8/2016
MARGARET MUTAI	Court Visitor	242.46	11/8/2016
Marguerite E Jones	Travel	663.87	11/8/2016
MARIMON BUSINESS SYSTEMS INC	Equipment Maintenanc	16,937.60	11/8/2016
MARK ANDY INC	Graphics Inventory	508.02	11/8/2016
MARTIN A RECHNITZER PC	Counsel Fees - Proba	1,000.00	11/8/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,738.24	11/8/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,712.69	11/8/2016
MARY R THOMSEN	Counsel Fees - CPS	200.00	11/8/2016
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	11/8/2016
MASTERWORD SERVICES INC	Interpreter Fees	150.00	11/8/2016
MATTHEW BENDER & COMPANY INC	Law Books	533.61	11/8/2016
MAX BREWINGTON	Counsel Fees - CPS	150.00	11/8/2016
MAX JOHN STRIKER	Counsel Fees - Court	400.00	11/8/2016
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	95,010.40	11/8/2016
MCKESSON MEDICAL SURGICAL	Lab Supplies	190.94	11/8/2016
MEDICAL PRODUCTS SALES INC	Medical Supplies	17.22	11/8/2016
MEDICAL PRODUCTS SALES INC	Medical Supplies	157.28	11/8/2016
MEDICAL PRODUCTS SALES INC	Medical Supplies	531.72	11/8/2016
MEDINA & MEDINA INC	Parts and Supplies	7.00	11/8/2016
MEDINA & MEDINA INC	Central Garage Inv	32.00	11/8/2016
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	11/8/2016
MELISSA L HAMRICK	Counsel Fees - Court	645.00	11/8/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	11/8/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	11/8/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	11/8/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	11/8/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	11/8/2016
MEREDITH IVEY	Clothing	12.21	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	150.00	11/8/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	11/8/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	11/8/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	11/8/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	11/8/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	11/8/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	11/8/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	11/8/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	11/8/2016
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,120.00	11/8/2016
MHMR OF TARRANT COUNTY	Professional Service	4,325.00	11/8/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	8,048.45	11/8/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	11,130.31	11/8/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	17,744.46	11/8/2016
MICHAEL DEEGAN	Counsel Fees - Court	175.00	11/8/2016
MICHAEL LOGAN WARE	Capital Murder - Oth	1,218.65	11/8/2016
MICHAEL LOGAN WARE	Counsel Fees - Capit	25,856.35	11/8/2016
MICHAEL SALAS	Witness Travel	592.43	11/8/2016
MICHAEL WELLER	Clothing	187.70	11/8/2016
Michon W Duncan-Helm	Transportation	32.65	11/8/2016
MIERS LAW FIRM	Counsel Fees - Court	827.50	11/8/2016
MILL VALLEY-FORT WORTH LLC	Rental Assistance	669.00	11/8/2016
Millie J McManus	Education	324.30	11/8/2016
MONARCH UTILITIES I LP	Utility Assistance	233.75	11/8/2016
MOORE MEDICAL LLC	Medical Supplies	115.50	11/8/2016
MOORE MEDICAL LLC	Medical Supplies	180.00	11/8/2016
MOORE MEDICAL LLC	Lab Supplies	871.44	11/8/2016
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	2,717.00	11/8/2016
MOTOROLA SOLUTIONS INC	Supplies	849.96	11/8/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	44.81	11/8/2016
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	179.89	11/8/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	11/8/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	11/8/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	11/8/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	11/8/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	11/8/2016
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	11/8/2016
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	11/8/2016
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	11/8/2016
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	11/8/2016
MULHOLLAND INDUSTRIES LTD	Supplies	16.00	11/8/2016
MULHOLLAND INDUSTRIES LTD	Supplies	18.50	11/8/2016
MULHOLLAND INDUSTRIES LTD	Service Awards	34.00	11/8/2016
MULHOLLAND INDUSTRIES LTD	Supplies	134.00	11/8/2016
MULHOLLAND INDUSTRIES LTD	Supplies	240.00	11/8/2016
NACCED	Dues	2,850.00	11/8/2016
NAKESHA REDDICK	Clothing	356.76	11/8/2016
NAMAN HOWELL SMITH & LEE PLLC	Counsel Fees - CPS	100.00	11/8/2016
Nancy G Coon Barksdale	Travel	245.74	11/8/2016
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	598.95	11/8/2016
NATIONAL ASSOCIATION OF COUNTIES	National Association	31,811.00	11/8/2016
NATIONAL COURT REPORTERS ASSOC	Dues	270.00	11/8/2016
NATIONAL COURT REPORTERS ASSOC	Dues	270.00	11/8/2016
NCTCOG - NORTH CENTRAL TEXAS	Education	300.00	11/8/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	980.00	11/8/2016
NEMO-Q INC	Computer Maintenance	3,200.00	11/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	12.77	11/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	15.71	11/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	56.25	11/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	81.13	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Office Equipment Mai	113.15	11/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	175.20	11/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	251.94	11/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	305.33	11/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	309.55	11/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	625.00	11/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,295.00	11/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,295.00	11/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	3,369.25	11/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,085.00	11/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	5,776.00	11/8/2016
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	7,788.70	11/8/2016
NEW HORIZONS RANCH & CENTER	Clothing	2,957.60	11/8/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	250.00	11/8/2016
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	621.15	11/8/2016
NIDHI TANDON	Rent Sub to L'lords	1,275.00	11/8/2016
NORMA L RICO	Professional Service	406.72	11/8/2016
NORSTAR	Rent Sub to L'lords	2,024.00	11/8/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.16	11/8/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.38	11/8/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.10	11/8/2016
NORTH TEXAS WHEELS AND CASTERS	Building Maintenance	368.00	11/8/2016
NOTARIUS REPORTING INC	Professional Service	406.72	11/8/2016
NOVACOPY INC	Equipment Maintenanc	29.23	11/8/2016
NOVACOPY INC	Equipment Maintenanc	765.00	11/8/2016
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,257.00	11/8/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	54.90	11/8/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	54.90	11/8/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	179.97	11/8/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	179.97	11/8/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	179.97	11/8/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	179.97	11/8/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	179.97	11/8/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	179.97	11/8/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	179.97	11/8/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	179.97	11/8/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	179.97	11/8/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	179.97	11/8/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	359.94	11/8/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	560.15	11/8/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	658.80	11/8/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,799.70	11/8/2016
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,726.00	11/8/2016
ONI GROVES	Counsel Fees - CPS	100.00	11/8/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	4,160.00	11/8/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	25,335.00	11/8/2016
O'REILLY AUTO PARTS	Other Revenue	(45.43)	11/8/2016
O'REILLY AUTO PARTS	Parts and Supplies	191.97	11/8/2016
O'REILLY AUTO PARTS	Parts and Supplies	614.56	11/8/2016
O'REILLY AUTO PARTS	Parts and Supplies	950.58	11/8/2016
O'REILLY AUTO PARTS	Central Garage Inv	1,244.42	11/8/2016
OVERHEAD DOOR	Building Maintenance	552.50	11/8/2016
OVERHEAD DOOR	Building Maintenance	858.00	11/8/2016
OVERTON SQUARE LP	Rent Sub to L'lords	447.00	11/8/2016
OWENS & OWENS	Counsel Fees - CPS	100.00	11/8/2016
OWENS & OWENS	Counsel Fees - CPS	200.00	11/8/2016
OWENS & OWENS	Counsel Fees - Proba	2,500.00	11/8/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	220.00	11/8/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	271.25	11/8/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	370.00	11/8/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	410.00	11/8/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	2,430.00	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
PAMELA S FERNANDEZ	Counsel Fees - Court	17,810.00	11/8/2016
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	700.00	11/8/2016
PARK VISTA TOWNHOMES L P	Rent Subsidy to Land	1,925.11	11/8/2016
PARK WEST LLC	Utility Assistance	43.13	11/8/2016
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	11/8/2016
PATRICIA COLEMAN BYARS	Counsel Fees - Proba	250.00	11/8/2016
Patricia E Ward	Travel	100.00	11/8/2016
PATRICIA SHELTON	Relative Assistance	300.00	11/8/2016
PATRICK J SALVANT	Capital Murder - Oth	1,000.00	11/8/2016
PATRICK R MCCARTY	Counsel Fees - Court	1,000.00	11/8/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	11/8/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	11/8/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	900.00	11/8/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,225.00	11/8/2016
PATTY TILLMAN	Counsel Fees - CPS	100.00	11/8/2016
PATTY TILLMAN	Counsel Fees - Court	325.00	11/8/2016
PAUL A CONNER P.C.	Counsel Fees - Court	790.00	11/8/2016
PAUL B ROTHBAND JR	Counsel Fees - Court	345.00	11/8/2016
PAUL B ROTHBAND JR	Counsel Fees - Court	452.50	11/8/2016
PAUL V PREVITE	Counsel Fees - Court	375.00	11/8/2016
PAUL V PREVITE	Counsel Fees - Court	650.00	11/8/2016
PAUL V PREVITE	Counsel Fees - Court	1,020.00	11/8/2016
PAUL W LEWALLEN	Counsel Fees - Court	257.50	11/8/2016
PAUL W LEWALLEN	Counsel Fees - Court	457.50	11/8/2016
PAULA K GREEN	Investigative	175.00	11/8/2016
PAULA K GREEN	Investigative	184.72	11/8/2016
PAULA K GREEN	Investigative	313.96	11/8/2016
PAULA K GREEN	Investigative	500.00	11/8/2016
PENNIE A FUTRELL	Professional Service	813.44	11/8/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	76.50	11/8/2016
PHENOVA INC	Lab Supplies	159.25	11/8/2016
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	11/8/2016
PITNEY BOWES INC	Equipment Maintenanc	4,068.00	11/8/2016
PMI-PROJECT MANAGEMENT INSTITUTE	Dues	154.00	11/8/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	300.00	11/8/2016
POLLOCK	Supplies	256.40	11/8/2016
POSITIVE OUTCOMES INC	Professional Service	500.00	11/8/2016
POWER PROTECTION SERVICES	Computer Maintenance	10,139.32	11/8/2016
PRAETORIAN OPERATING INC	Custodian Supplies	51.34	11/8/2016
PRAETORIAN OPERATING INC	Custodian Supplies	55.96	11/8/2016
PRAETORIAN OPERATING INC	Kitchen Supplies	92.81	11/8/2016
PRAETORIAN OPERATING INC	Supplies	167.88	11/8/2016
PRAETORIAN OPERATING INC	Custodian Supplies	483.68	11/8/2016
PRAETORIAN OPERATING INC	Custodian Supplies	559.60	11/8/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	140.77	11/8/2016
PROSERV BUSINESS PRODUCTS LLC	Health Promotion Pro	2,325.00	11/8/2016
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	5,382.67	11/8/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	300.00	11/8/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	494.00	11/8/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	3,598.00	11/8/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	3,698.00	11/8/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	6,423.00	11/8/2016
PYRAMID PAPER COMPANY	Sheriff Inventory	356.50	11/8/2016
QHUNG MANAGEMENT LLC	Rent Sub to L'lords	1,025.00	11/8/2016
QUEST DIAGNOSTICS INC	Professional Service	100.70	11/8/2016
QUEST DIAGNOSTICS INC	Medical Supplies	144.90	11/8/2016
QUEST DIAGNOSTICS INC	Professional Service	8,783.37	11/8/2016
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	629.00	11/8/2016
R D SHEET METAL INC	Building Maintenance	920.00	11/8/2016
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	115.00	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
R MAUREEN TOLBERT	Counsel Fees - Court	175.00	11/8/2016
R MAUREEN TOLBERT	Counsel Fees - Court	500.00	11/8/2016
RAMONA TILLMAN	Clothing	449.51	11/8/2016
Ramoral K Lockhart	Transportation	67.82	11/8/2016
RANCHITO SAPIENT LLC	Rent Sub to L'lords	106.00	11/8/2016
RANDI TENPENNY	Clothing	200.00	11/8/2016
RANDY W BOWERS	Counsel Fees - Court	335.00	11/8/2016
RANDY W BOWERS	Counsel Fees - Court	350.00	11/8/2016
RAUL NEVAREZ	Counsel Fees - Court	100.00	11/8/2016
RAUL NEVAREZ	Counsel Fees - CPS	100.00	11/8/2016
RAY HALL JR	Counsel Fees - CPS	100.00	11/8/2016
RAY HALL JR	Counsel Fees - Court	725.00	11/8/2016
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	11/8/2016
RAZA MIAN	Rent Sub to L'lords	1,288.00	11/8/2016
RDO EQUIPMENT CO	Parts and Supplies	345.40	11/8/2016
READ'S COLLISION LLC	Vehicle Maintenance	789.65	11/8/2016
REBECCA DIANE LANCASTER	Reporter's Records (	211.75	11/8/2016
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	374.00	11/8/2016
RED THE UNIFORM TAILOR	Clothing	54.37	11/8/2016
RED THE UNIFORM TAILOR	Clothing	87.74	11/8/2016
RED THE UNIFORM TAILOR	Clothing	126.74	11/8/2016
RED THE UNIFORM TAILOR	Safety/Tactical Supp	209.42	11/8/2016
RED THE UNIFORM TAILOR	Clothing	231.98	11/8/2016
RED THE UNIFORM TAILOR	Clothing	283.25	11/8/2016
RED THE UNIFORM TAILOR	Clothing	291.56	11/8/2016
RED THE UNIFORM TAILOR	Clothing	465.00	11/8/2016
RED THE UNIFORM TAILOR	Clothing	1,824.18	11/8/2016
REDWOOD ESTATES MHC	Utility Assistance	17.97	11/8/2016
REEVES LAW CENTER PC	Counsel Fees - CPS	100.00	11/8/2016
REGIONAL ORGANIZED CRIME	Dues	300.00	11/8/2016
RELIABLE PAVING INC	Professional Service	11,200.00	11/8/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2.00	11/8/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	92.00	11/8/2016
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	105.00	11/8/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	2,112.87	11/8/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	4,357.11	11/8/2016
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	11/8/2016
RENOVO SOFTWARE INC	Electronic Equipment	550.00	11/8/2016
REPUBLIC ANTIGUA VILLAGE LP	Rent Sub to L'lords	376.00	11/8/2016
REPUBLIC ANTIGUA VILLAGE LP	HAP Reimb Port-in	1,261.00	11/8/2016
REPUBLIC OAKWOOD TERRACE LP	Rent Sub to L'lords	988.00	11/8/2016
REPUBLIC SERVICES INC	Professional Service	458.72	11/8/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	77.44	11/8/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	199.68	11/8/2016
REXEL INC	Building Maintenance	103.98	11/8/2016
REXEL INC	Building Maintenance	155.16	11/8/2016
REXEL INC	Building Maintenance	856.82	11/8/2016
REXEL INC	Building Maintenance	1,387.67	11/8/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	115.00	11/8/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	250.00	11/8/2016
RICHARD A HENDERSON PC	Counsel Fees-Crimina	450.00	11/8/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	545.00	11/8/2016
RICHARD C KLINE	Counsel Fees - Court	100.00	11/8/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	3,237.50	11/8/2016
RICOH USA INC	Supplies	91.33	11/8/2016
RLJ TOWER LEASING INC	Radio Service-Non Co	1,760.00	11/8/2016
ROBERT C BENJAMIN	Capital Murder - Oth	1,400.00	11/8/2016
Robert D Johnson	Education	499.00	11/8/2016
ROBERT KEITH GILL	Counsel Fees - Court	430.00	11/8/2016
ROBERT KEITH GILL	Counsel Fees - Court	1,910.00	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT SEMLER	Rental Assistance	590.03	11/8/2016
ROBERTA WALKER	Counsel Fees - Court	110.00	11/8/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	11/8/2016
ROBERTS DEATH CARE SERVICES INC	Other Payable	2,100.00	11/8/2016
ROBIN E WORLEY	Reporter's Records (	372.00	11/8/2016
ROBIN V GROUNDS	Counsel Fees - CPS	200.00	11/8/2016
ROBINSON & SMART PC	Counsel Fees - Court	750.00	11/8/2016
ROBINSON & SMART PC	Counsel Fees - CPS	2,715.00	11/8/2016
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	10,622.70	11/8/2016
ROCKPORT NRH LLC	Rental Assistance	940.00	11/8/2016
Roderick F Miles Jr	Education	96.41	11/8/2016
ROSA YBARRA ALVARADO	Witness Travel	294.59	11/8/2016
ROSE ANNA SALINAS	Counsel Fees - Court	100.00	11/8/2016
ROSE ANNA SALINAS	Counsel Fees - Court	125.00	11/8/2016
ROSE ANNA SALINAS	Counsel Fees - Court	400.00	11/8/2016
ROSE ANNA SALINAS	Counsel Fees - Court	550.00	11/8/2016
RT LAWRENCE CORPORATION	Software Maintenance	1,750.00	11/8/2016
RT LAWRENCE CORPORATION	Software Maintenance	15,455.00	11/8/2016
RT LAWRENCE CORPORATION	Computer Maintenance	24,800.00	11/8/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	731.00	11/8/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	93.44	11/8/2016
RUSH TRUCK CENTERS OF TEXAS LP	Non-Tracked Equipmen	3,500.00	11/8/2016
RUSSELL FEED INC	Estray Livestock	47.98	11/8/2016
RUTH GUERRERO	Recreation	41.01	11/8/2016
RYAN W HARDY	Counsel Fees - Court	400.00	11/8/2016
RYAN W HARDY	Counsel Fees - Court	750.00	11/8/2016
S2 MANCHESTER VALENCIA	Rental Assistance	840.00	11/8/2016
S2/PBC PONDE LLC	Utility Assistance	107.65	11/8/2016
S2/PBC PONDE LLC	Rental Assistance	774.00	11/8/2016
S2/PBC PONDE LLC	Rental Assistance	774.00	11/8/2016
SABRINA J SABIN	Counsel Fees - Court	700.00	11/8/2016
SABRINA J SABIN	Counsel Fees - Court	1,312.50	11/8/2016
SAF-T-PAK INC	Education	5,750.00	11/8/2016
SALEEMAH AGUIRRE	Clothing	225.00	11/8/2016
SAMANTHA K HILL	Counsel Fees - Court	30.00	11/8/2016
SAMUEL R TERRY	Counsel Fees - Court	1,300.00	11/8/2016
SAMUEL R TERRY	Counsel Fees - Court	3,000.00	11/8/2016
SAMUEL R TERRY	Counsel Fees - Court	7,200.00	11/8/2016
SAMUEL RHETT PARHAM	Counsel Fees - Court	425.00	11/8/2016
SAMUEL RHETT PARHAM	Counsel Fees - Court	786.50	11/8/2016
SANDOVAL CUSTOM CREATIONS INC	Computer Supplies	890.00	11/8/2016
SANDOVAL CUSTOM CREATIONS INC	Capital Outlay-Furni	12,656.00	11/8/2016
SANOFI PASTEUR INC	Medical Supplies	1,794.67	11/8/2016
SANOFI PASTEUR INC	Medical Supplies	3,137.41	11/8/2016
SAP PUBLIC SERVICES INC	Software Maintenance	36,654.39	11/8/2016
SCHOOL HEALTH CORPORATION	Building Maintenance	946.71	11/8/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,885.07	11/8/2016
SCIENTIFIC DEVICE LABORATORY INC	Lab Supplies	978.10	11/8/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	100.00	11/8/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	123.75	11/8/2016
SEARCHPROS STAFFING LLC	Contract Labor	123.84	11/8/2016
SEARCHPROS STAFFING LLC	Contract Labor	410.80	11/8/2016
SEDONA SPRINGS DALLAS LLC	Rental Assistance	807.00	11/8/2016
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	11/8/2016
SEMINOLE COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	139.38	11/8/2016
SEMINOLE COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,980.00	11/8/2016
SEROLOGICAL RESEARCH INSTITUTE	Lab Supplies	839.50	11/8/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	11/8/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	11/8/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	425.00	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
Sharen Wilson	Education	170.00	11/8/2016
SHARON E GIRAUD PLLC	Counsel Fees - CPS	870.75	11/8/2016
SHARON R RODRIGUEZ	Reporter's Records (	756.00	11/8/2016
SHAWN PASCHALL	Counsel Fees - Court	130.00	11/8/2016
SHAWN PASCHALL	Counsel Fees - Court	517.50	11/8/2016
SHAWN PASCHALL	Counsel Fees - Court	790.00	11/8/2016
SHAWN PASCHALL	Counsel Fees - Court	950.00	11/8/2016
SHELLEY BRIMER MAYO	Professional Service	813.44	11/8/2016
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	444.00	11/8/2016
SHERRY A FOLCHERT	Professional Service	406.72	11/8/2016
SHERRY A FOLCHERT	Reporter's Records (	2,348.00	11/8/2016
SHEVA LTD	Rent Sub to L'lords	1,062.00	11/8/2016
SHIRLEY MATTHEWS	Clothing	450.00	11/8/2016
SHIRLEY R POWELL	Rent Sub to L'lords	1,362.00	11/8/2016
SIERRA INFOSYS INC	Professional Service	12,785.00	11/8/2016
SIERRA STRIPES OF TEXAS	Central Garage Inv	95.00	11/8/2016
SIGNTX SIGNS & GRAPHICS INC	Supplies	412.50	11/8/2016
SIRCHIE FINGER PRINT LABORATORIES	Supplies	44.44	11/8/2016
SMART GROUP SYSTEMS	Computer Supplies	51.00	11/8/2016
SMART GROUP SYSTEMS	Computer Supplies	56.00	11/8/2016
SMART GROUP SYSTEMS	Supplies	70.00	11/8/2016
SMART GROUP SYSTEMS	Supplies	506.00	11/8/2016
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	272.00	11/8/2016
SOLAR SCAPE	Central Garage Inv	1,235.00	11/8/2016
SONYA ENYART-GONZALES	Professional Service	244.00	11/8/2016
SOUTH HULEN LP	Rent Sub to L'lords	97.00	11/8/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	552.00	11/8/2016
SPORTS SUPPLY GROUP INC	Safety/Tactical Supp	8.19	11/8/2016
ST JAMES II ASSOCIATES LLC	Travel	416.78	11/8/2016
STAG II APARTMENTS LLC	Rent Sub to L'lords	2,148.00	11/8/2016
STAPLES ADVANTAGE	Supplies	1.32	11/8/2016
STAPLES ADVANTAGE	Supplies	4.91	11/8/2016
STAPLES ADVANTAGE	Supplies	14.08	11/8/2016
STAPLES ADVANTAGE	Supplies	18.83	11/8/2016
STAPLES ADVANTAGE	Supplies	20.78	11/8/2016
STAPLES ADVANTAGE	Supplies	21.39	11/8/2016
STAPLES ADVANTAGE	Supplies	23.32	11/8/2016
STAPLES ADVANTAGE	Supplies	36.96	11/8/2016
STAPLES ADVANTAGE	Supplies	40.72	11/8/2016
STAPLES ADVANTAGE	Supplies	40.79	11/8/2016
STAPLES ADVANTAGE	Supplies	41.45	11/8/2016
STAPLES ADVANTAGE	Supplies	41.85	11/8/2016
STAPLES ADVANTAGE	Supplies	43.30	11/8/2016
STAPLES ADVANTAGE	Supplies	44.38	11/8/2016
STAPLES ADVANTAGE	Supplies	46.05	11/8/2016
STAPLES ADVANTAGE	Supplies	46.50	11/8/2016
STAPLES ADVANTAGE	Supplies	51.81	11/8/2016
STAPLES ADVANTAGE	Supplies	52.15	11/8/2016
STAPLES ADVANTAGE	Supplies	55.70	11/8/2016
STAPLES ADVANTAGE	Supplies	60.32	11/8/2016
STAPLES ADVANTAGE	Supplies	62.68	11/8/2016
STAPLES ADVANTAGE	Supplies	65.40	11/8/2016
STAPLES ADVANTAGE	Supplies	73.66	11/8/2016
STAPLES ADVANTAGE	Supplies	75.18	11/8/2016
STAPLES ADVANTAGE	Supplies	78.00	11/8/2016
STAPLES ADVANTAGE	Supplies	91.28	11/8/2016
STAPLES ADVANTAGE	Supplies	99.51	11/8/2016
STAPLES ADVANTAGE	Supplies	100.40	11/8/2016
STAPLES ADVANTAGE	Supplies	101.69	11/8/2016
STAPLES ADVANTAGE	Supplies	105.81	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Computer Supplies	112.16	11/8/2016
STAPLES ADVANTAGE	Supplies	112.17	11/8/2016
STAPLES ADVANTAGE	Supplies	132.06	11/8/2016
STAPLES ADVANTAGE	Sheriff Inventory	136.00	11/8/2016
STAPLES ADVANTAGE	Supplies	136.96	11/8/2016
STAPLES ADVANTAGE	Supplies	139.09	11/8/2016
STAPLES ADVANTAGE	Supplies	148.81	11/8/2016
STAPLES ADVANTAGE	Supplies	150.62	11/8/2016
STAPLES ADVANTAGE	Supplies	182.06	11/8/2016
STAPLES ADVANTAGE	Supplies	187.30	11/8/2016
STAPLES ADVANTAGE	Supplies	232.41	11/8/2016
STAPLES ADVANTAGE	Supplies	326.47	11/8/2016
STAPLES ADVANTAGE	Supplies	362.68	11/8/2016
STAPLES ADVANTAGE	Supplies	374.97	11/8/2016
STAPLES ADVANTAGE	Supplies	417.44	11/8/2016
STAPLES ADVANTAGE	Supplies	501.76	11/8/2016
STAPLES ADVANTAGE	Supplies	536.82	11/8/2016
STAPLES ADVANTAGE	Supplies	559.49	11/8/2016
STAPLES ADVANTAGE	Supplies	624.10	11/8/2016
STAPLES ADVANTAGE	Supplies	659.88	11/8/2016
STAPLES ADVANTAGE	Supplies	715.08	11/8/2016
STAPLES ADVANTAGE	Supplies	805.98	11/8/2016
STAR ASSET SECURITY LLC	Building Maintenance	485.00	11/8/2016
STAR-TELEGRAM	Subscriptions	306.80	11/8/2016
STARTEX POWER	Utility Allowance	19.00	11/8/2016
STARTEX POWER	Utility Assistance	632.34	11/8/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	12.80	11/8/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	72.00	11/8/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	262.72	11/8/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	277.04	11/8/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	400.00	11/8/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	492.00	11/8/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	500.00	11/8/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	11/8/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	499.00	11/8/2016
STEPHANIE PARKER	Clothing	160.50	11/8/2016
STEPHEN D HANDY PLLC	Counsel Fees - Court	580.00	11/8/2016
STEPHEN D HANDY PLLC	Counsel Fees - Court	735.00	11/8/2016
STORM LAWN & GARDEN LLC	Capital Outlay-Heavy	14,109.00	11/8/2016
STREAM ENERGY	Utility Assistance	1,740.10	11/8/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	39.65	11/8/2016
SUE S BROWNING	Counsel Fees - CPS	100.00	11/8/2016
SUMMER ENERGY LLC	Utility Assistance	493.83	11/8/2016
SUNBELT RENTALS INC	Professional Service	308.00	11/8/2016
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	188.00	11/8/2016
SUPPLYWORKS	Building Maintenance	(8.84)	11/8/2016
SUPPLYWORKS	Custodian Supplies	44.40	11/8/2016
SUPPLYWORKS	Building Maintenance	145.86	11/8/2016
SUPPLYWORKS	Custodian Supplies	308.16	11/8/2016
SUPPLYWORKS	Building Maintenance	368.78	11/8/2016
SUPPLYWORKS	Custodian Supplies	660.00	11/8/2016
SUPPLYWORKS	Sheriff Inventory	831.60	11/8/2016
SUPPLYWORKS	Personal Hygiene	1,067.52	11/8/2016
SUPPLYWORKS	Sheriff Inventory	4,720.44	11/8/2016
SUSAN JACKSON	Clothing	200.00	11/8/2016
SUSAN KIMBERLY BLACK	Professional Service	610.08	11/8/2016
SUZANNE BENINATE	Rent Sub to L'lords	368.00	11/8/2016
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	105.00	11/8/2016
T & G IDENTIFICATION SYSTEMS INC	Supplies	285.00	11/8/2016
TAE E MARKGRAF	Rent Sub to L'lords	302.00	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
TAN THAN	Interpreter Fees	440.00	11/8/2016
TAQI BEGUM	Rent Sub to L'lords	940.00	11/8/2016
TARA ENERGY LLC	Utility Assistance	64.76	11/8/2016
TARA V KERSH	Counsel Fees - CPS	350.00	11/8/2016
TARRANT COUNTY CLERK	Other Revenue	50.00	11/8/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	19,032.41	11/8/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	24,669.25	11/8/2016
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	400.00	11/8/2016
TARRANT COUNTY SHERIFF	Travel	888.18	11/8/2016
TARRANT MANAGEMENT INC	Rental Assistance	795.00	11/8/2016
TAVEEWAN GURKIN	Rent Sub to L'lords	61.00	11/8/2016
TDI FLEET SERVICES	Central Garage Inv	1,619.74	11/8/2016
TDI FLEET SERVICES	Central Garage Inv	1,715.22	11/8/2016
TEAGUE LUMBER COMPANY	Building Maintenance	37.78	11/8/2016
TEAGUE LUMBER COMPANY	Building Maintenance	57.38	11/8/2016
TEAGUE NALL & PERKINS INC	Professional Service	218.32	11/8/2016
TEAGUE NALL & PERKINS INC	Professional Service	1,865.20	11/8/2016
TEAGUE NALL & PERKINS INC	Professional Service	30,735.15	11/8/2016
TERESE ADCKOCK	Professional Service	610.08	11/8/2016
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	675.00	11/8/2016
TERRI MOORE	Capital Murder - Oth	54.99	11/8/2016
TERRI MOORE	Counsel Fees - Capit	16,245.01	11/8/2016
TERRY BARLOW	Counsel Fees - Court	100.00	11/8/2016
TERRY W GIBBONS	Rent Sub to L'lords	38.00	11/8/2016
TERRY W GIBBONS	HAP Reimb Port-in	2,700.00	11/8/2016
TESCAN USA INC	Lab Equipment Mainte	10,659.00	11/8/2016
TEXAS ASSOCIATION OF CITY & COUNTY	Dues	5,500.00	11/8/2016
TEXAS CENTER FOR THE JUDICIARY	Education	60.00	11/8/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,603.20	11/8/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,603.20	11/8/2016
TEXAS DEPT OF STATE HEALTH SERVICES	Professional Service	10.00	11/8/2016
TEXAS LEGISLATIVE SERVICE	Subscriptions	4,000.00	11/8/2016
TEXAS STATE UNIVERSITY	Education	150.00	11/8/2016
TEXAS STATE UNIVERSITY	Education	150.00	11/8/2016
TEXPO POWER LP	Utility Assistance	100.14	11/8/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	11/8/2016
THE BARROWS FIRM PC	Counsel Fees - Juven	927.50	11/8/2016
THE CENTER FOR AMERICAN & INTL LAW	Education	1,475.00	11/8/2016
THE CENTER FOR AMERICAN & INTL LAW	Education	1,475.00	11/8/2016
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	11/8/2016
THE FAMILY EMPOWERMENT CENTER	Professional Service	1,000.00	11/8/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	500.00	11/8/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	800.00	11/8/2016
THE HUSTON FIRM PC	Counsel Fees - Court	2,337.50	11/8/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	150.00	11/8/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	400.00	11/8/2016
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	156.25	11/8/2016
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	313.75	11/8/2016
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	375.00	11/8/2016
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	11/8/2016
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	11/8/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	100.00	11/8/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	137.50	11/8/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,000.00	11/8/2016
THE SALVATION ARMY	Subrecipient Service	108.35	11/8/2016
THE SALVATION ARMY	Subrecipient Service	11,857.90	11/8/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	20.06	11/8/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	163.90	11/8/2016
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	297.31	11/8/2016
THE SOURCE FOR PUBLICDATA LP	Professional Service	250.00	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/8/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/8/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/8/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/8/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/8/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/8/2016
Trudy J Karley	Education	102.46	11/8/2016
TRUGREEN CHEMLAWN	Landscaping Expense	63.00	11/8/2016
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	11/8/2016
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	11/8/2016
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	11/8/2016
TSPS - TX SOCIETY OF PROFESSIONAL	Dues	309.50	11/8/2016
TX DEPT OF FAMILY & PROTECTIVE SRVS	Professional Service	4,075.00	11/8/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	380.00	11/8/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	11,260.07	11/8/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	15,119.77	11/8/2016
TYLER ASSOCIATES LLC	Rent Sub to L'lords	56.00	11/8/2016
TYRA SASITA	Medical Services	26.99	11/8/2016
U S POSTMASTER	Postage	20,000.00	11/8/2016
U S POSTMASTER	Prepaid Expense - Po	125,000.00	11/8/2016
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,396.84	11/8/2016
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	27,477.21	11/8/2016
UNITED INTERPRETATION AND	Interpreter Fees	75.00	11/8/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	11/8/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	11/8/2016
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	191.37	11/8/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	7.33	11/8/2016
UNIVERSITY OF TEXAS AT AUSTIN	Education	205.00	11/8/2016
UP FRONT LETTERPRESS	Graphics Inventory	33.50	11/8/2016
UP FRONT LETTERPRESS	Graphics Inventory	42.50	11/8/2016
UPS/UNITED PARCEL SERVICE	Postage	24.01	11/8/2016
V A DAVIS	Rent Sub to L'lords	1,905.00	11/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	11/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	212.50	11/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	225.00	11/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	270.00	11/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	340.00	11/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	450.00	11/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	500.00	11/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	510.00	11/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	542.50	11/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	760.00	11/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	886.25	11/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,760.00	11/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,900.00	11/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,530.00	11/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Crimina	6,150.00	11/8/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	12,000.00	11/8/2016
VEH LLC	Utility Assistance	53.76	11/8/2016
VENDING NUT COMPANY	Food	207.25	11/8/2016
VERDE ENERGY USA TEXAS LLC	Utility Assistance	128.06	11/8/2016
VERONICA PEREZ	Restitution Payable	60.00	11/8/2016
VICKI E WILEY	Counsel Fees - CPS	150.00	11/8/2016
VICKIE LAWON BONHAM	HAP Reimb Port-in	3,324.00	11/8/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	350.00	11/8/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	1,750.00	11/8/2016
VIDEOTEX SYSTEMS INC	Capital Outlay-Furni	4,008.70	11/8/2016
VIRGINIA CARTER	Counsel Fees - Court	1,200.00	11/8/2016
VISTAS AT LAKE WORTH APARTMENTS LP	Utility Assistance	42.64	11/8/2016
VISTAS AT LAKE WORTH APARTMENTS LP	Rental Assistance	905.00	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
VWR INTERNATIONAL LLC	Lab Supplies	(6.59)	11/8/2016
VWR INTERNATIONAL LLC	Lab Supplies	108.83	11/8/2016
VWR INTERNATIONAL LLC	Lab Supplies	850.32	11/8/2016
VWR INTERNATIONAL LLC	Lab Supplies	939.90	11/8/2016
WAK HG LLC	Rent Sub to L'lords	299.00	11/8/2016
WALMART	Personal Hygiene	18.31	11/8/2016
WALMART	Clothing	177.20	11/8/2016
WALMART #01-3044	Food/Hygiene Assista	26.00	11/8/2016
WALMART #01-5080	Food/Hygiene Assista	45.00	11/8/2016
WALMART #2977	Food/Hygiene Assista	35.36	11/8/2016
WALMART #2978	Other Payable	76.87	11/8/2016
WALMART #2980	Promotional Expenses	49.57	11/8/2016
WAL-MART #972	Promotional Expenses	137.26	11/8/2016
WALT A CLEVELAND	Counsel Fees - Court	100.00	11/8/2016
WARREN ST JOHN	Criminal Appeals - O	25.00	11/8/2016
WARREN ST JOHN	Counsel Fees - Court	275.00	11/8/2016
WARREN ST JOHN	Counsel Fees-Crimina	2,125.00	11/8/2016
WDOP SUB II LP	Rent Sub to L'lords	1,017.00	11/8/2016
WEATHERS LAW FIRM PC	Counsel Fees - Court	700.00	11/8/2016
WELDON L WALLS JR	Capital Murder - Oth	3,000.00	11/8/2016
WEST 44TH STREET HOTEL LLC	Travel	1,524.12	11/8/2016
WEST SIDE LANDFILL WM	Disposal Service	145.90	11/8/2016
WESTDALE HILLS 2013 LP	Utility Assistance	49.49	11/8/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	11/8/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	11/8/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	11/8/2016
WESTERN-BRW PAPER CO INC	Supplies	490.00	11/8/2016
WESTERN-BRW PAPER CO INC	Supplies	490.00	11/8/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	11/8/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	11/8/2016
WESTMORELAND COUNTY SHERIFF	Court Costs	175.00	11/8/2016
WILEY STACEY MOORING	Counsel Fees - Court	250.00	11/8/2016
WILEY STACEY MOORING	Counsel Fees - Court	250.00	11/8/2016
WILEY STACEY MOORING	Counsel Fees - Court	275.00	11/8/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	837.50	11/8/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,150.00	11/8/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	3,600.00	11/8/2016
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	700.00	11/8/2016
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	1,000.00	11/8/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	193.75	11/8/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	300.00	11/8/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1,000.00	11/8/2016
William T Wessel	Travel	258.00	11/8/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/8/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/8/2016
WOODMONT APARTMENTS LP	Rent Sub to L'lords	528.00	11/8/2016
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	61.00	11/8/2016
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,639.00	11/8/2016
WRBD LP	Rent Sub to L'lords	1,130.00	11/8/2016
XL PARTS PARTNERSHIP LTD	Parts and Supplies	208.50	11/8/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	508.07	11/8/2016
XOOM ENERGY LLC	Utility Allowance	55.00	11/8/2016
COURT CLAIMS TOTAL		2,585,123.76	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*
FOR THE WEEK ENDING -NOVEMBER 08, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
ALL SAINTS PRESBYTERIAN CHURCH	Space Lease Rental	400	11/8/2016
BUSINESS INTERIORS	Equipment Rentals	5,172.00	11/8/2016
BUSINESS INTERIORS	Equipment Rentals	152	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
DIRECTV INC	Subscriptions	185.98	11/8/2016
EVCO PARTNERS LP	Supplies	28.5	11/8/2016
LENA POPE HOME INC	Professional Service	42,240.92	11/8/2016
LENA POPE HOME INC	Professional Service	2,699.90	11/8/2016
Marquette E Westmoreland	Travel	140	11/8/2016
MULHOLLAND INDUSTRIES LTD	Supplies	14.4	11/8/2016
MULHOLLAND INDUSTRIES LTD	Supplies	76.5	11/8/2016
NOBLE I-HY FW HURST OP CO MANAGER	Travel	223.74	11/8/2016
NOBLE I-HY FW HURST OP CO MANAGER	Travel	223.74	11/8/2016
NOBLE I-HY FW HURST OP CO MANAGER	Travel	223.74	11/8/2016
NOBLE I-HY FW HURST OP CO MANAGER	Travel	223.74	11/8/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.56	11/8/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.07	11/8/2016
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	502	11/8/2016
SAFARILAND LLC	Supplies	65.96	11/8/2016
SECOND COURT OF APPEALS	Professional Service	5,487.02	11/8/2016
SMART GROUP SYSTEMS	Supplies	480	11/8/2016
STAPLES ADVANTAGE	Supplies	242.8	11/8/2016
STAPLES ADVANTAGE	Supplies	552.75	11/8/2016
STAPLES ADVANTAGE	Supplies	102.76	11/8/2016
STAPLES ADVANTAGE	Supplies	160.62	11/8/2016
UPS/UNITED PARCEL SERVICE	Postage	27.95	11/8/2016
WESTERN-BRW PAPER CO INC	Supplies	147	11/8/2016
WESTERN-BRW PAPER CO INC	Supplies	490	11/8/2016
WESTERN-BRW PAPER CO INC	Supplies	735	11/8/2016
NON COURT CLAIMS TOTAL		61017.65	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		2,646,141.41	
FY 2017 YTD CLAIMS GRAND TOTAL		22,603,185.74	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING -NOVEMBER 08,2016**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	3,135.64	11/8/2016
Ambit Texas LLC	Utility Assistance	418.88	11/8/2016
Amy B Nelson	Education	64.00	11/8/2016
Anthem Life Insurance Co	PGL/Anthem Life	21.65	11/8/2016
Atmos Energy Corp	Utility Assistance	44.50	11/8/2016
Brisben Meridian LP	Rent Subsidy to Land	688.00	11/8/2016
C L E A T	LE Association	7,554.00	11/8/2016
California SDU	Child Support	713.36	11/8/2016
Carolina Imaging Computer	Supplies	199.60	11/8/2016
CBE Group Inc	5002 Student Loan Levy	371.09	11/8/2016
Delta Dental	Dental Claims	20,761.50	11/8/2016
Delta Dental	Dental Claims	4,760.00	11/8/2016
Direct Energy LP	Utility Assistance	55.90	11/8/2016
E Bag Systems LLC	Medical Supplies	145.44	11/8/2016
Eclinicalworks	Non-Track Equipment	5,535.04	11/8/2016
Fraternal Order of Police #44	LE Association	1,200.00	11/8/2016
Fw Springs LP	Rent Subsidy to Land	1,065.00	11/8/2016
Fw Springs LP	Rent Subsidy/Deposit	200.00	11/8/2016
General Revenue Corporation	5002 Student Loan Levy	152.87	11/8/2016
Handley Oaks Apartments LLC	Rent Subsidy to Land	307.39	11/8/2016
Internal Revenue Service	5001 Tax Levy	1,580.84	11/8/2016
International Right of Way Assoc	Education	420.00	11/8/2016
IRS FICA EE	FICA-Employee	568,287.67	11/8/2016
IRS FICA ER	FICA-Employer	568,287.67	11/8/2016
IRS FIT	FIT Withholding	1,142,695.57	11/8/2016
IRS MED EE	Medicare-Employee	139,828.09	11/8/2016

Vendor Name	Item Description	Paid Amount	Check Date
IRS MED ER	Medicare-Employer	139,705.52	11/8/2016
Leo And Sylvia Goldberg Trust	Rent	2,300.00	11/8/2016
Lincoln Financial Group	Deferred Comp	9,045.31	11/8/2016
Mark P Porter	Education	240.00	11/8/2016
Marriott Hotel Services	Education	348.66	11/8/2016
Metropolitan Life	Metlife	9,541.19	11/8/2016
Michigan State Disbursement Unit	Child Support	163.91	11/8/2016
Mira Monte Apartments LLC	Rent Subsidy to Land	718.00	11/8/2016
Nationwide Retirement Solutions	Deferred Comp	114,243.51	11/8/2016
Ohio Child Support Central (CSPC)	Child Support	138.32	11/8/2016
Oklahoma Dept of Human Services	Child Support	275.04	11/8/2016
Optum Bank	HSA Employee Contribution	17,565.22	11/8/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,605.27	11/8/2016
Parker Commons LTD	Rent Subsidy to Land	543.22	11/8/2016
Paulette Williams	Williams 5007 Garnishment	303.54	11/8/2016
PayFlex	Dependent Care Claims	3,327.76	11/8/2016
PayFlex	Section 125 Claims	24,460.05	11/8/2016
Pennsylvania-HEAA	5002 Student Loan Levy	589.03	11/8/2016
Pioneer Credit Recovery Inc	5002 Student Loan Levy	171.86	11/8/2016
Police & Firefighters Ins Assoc	LE Association	16,542.15	11/8/2016
Polo Industries LLC	Rent Subsidy to Land	2,490.50	11/8/2016
Prepaid Legal Services	Prepaid Attorney	2,254.30	11/8/2016
Republic Antigua Village LP	Rent Subsidy to Land	1,560.39	11/8/2016
Republic Antigua Village LP	Rent Subsidy/Deposit	550.00	11/8/2016
Robert S Conte	Rent Subsidy to Land	560.00	11/8/2016
Ronald C Jordan	Damage Claims	273.20	11/8/2016
Ruiz Property Connection LLC	Rent Subsidy to Land	1,233.87	11/8/2016
Ruiz Property Connection LLC	Rent Subsidy/Deposit	1,700.00	11/8/2016
Senior Healthcare Consultants	Trust - Constable 1	100.05	11/8/2016
State of Florida Disbursement Unit	Child Support	273.23	11/8/2016
State of Louisiana	Child Support	533.52	11/8/2016
Stream Energy	Utility Assistance	81.00	11/8/2016
Tarrant Co. P/R Acct	Payroll Transfers	6,805,954.59	11/8/2016
Tarrant County Deputy Sheriff	LE Association	1,868.75	11/8/2016
Tarrant County Partners LP	Rent Subsidy to Land	700.00	11/8/2016
Texas Child Support Disbursement	Child Support	37,019.89	11/8/2016
Texas Furniture Source Inc	Non-Tracked Equipment	2,560.00	11/8/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,435.94	11/8/2016
Texas Plant Protection Association	Education	85.00	11/8/2016
Tim Truman	5006 Chapter 13 Levy	2,063.66	11/8/2016
Tmbrs Tres Palms LLC	Rent Subsidy to Land	710.00	11/8/2016
Trinity Quality Housing LP	Rent Subsidy to Land	344.10	11/8/2016
TWC Unemployment	TX Workforce Comm - 3rd Qtr - CY 16 Unemployment	8,023.45	11/8/2016
TWC Unemployment	TX Workforce Comm - 3rd Qtr - CY 16 Unemployment	212.64	11/8/2016
TWC Unemployment	TX Workforce Comm - 3rd Qtr - CY 16 Unemployment	74.25	11/8/2016
TWC Unemployment	TX Workforce Comm - 3rd Qtr - CY 16 Unemployment	6,227.00	11/8/2016
Tyler Associates LLC	Rent Subsidy to Land	1,778.10	11/8/2016
United Way	United Fund	1,655.54	11/8/2016
UnitedHealthcare	Medical Claims	913,811.19	11/8/2016
UnitedHealthcare	Medical Claims	64,510.75	11/8/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(1,232.25)	11/8/2016
University of N TX Health Science	Professional Service	2,750.00	11/8/2016
US Department of Education	5002 Student Loan Levy	675.41	11/8/2016
Valic Retirement	Deferred Comp	38,760.84	11/8/2016
Vijay K Chawla	Rent Subsidy to Land	1,125.00	11/8/2016
Weight Watchers North America Inc	Weight Watchers	809.10	11/8/2016
Western Hills Affordable Housing LP	Rent Subsidy to Land	540.92	11/8/2016
YMCA	YMCA	2,188.12	11/8/2016
York Risk Services Group	Worker's Comp - 10/31/16-11/04/16	39,759.71	11/8/2016
COURT ADDENDUM TOTAL		10,759,343.02	

Vendor Name	Item Description	Paid Amount	Check Date
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - NOVEMBER 08, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
TWC Unemployment	TX Workforce Comm - 3rd Qtr - CY 16 Unemployment	389.52	11/8/2016
TWC Unemployment	TX Workforce Comm - 3rd Qtr - CY 16 Unemployment	(140.00)	11/8/2016
NON COURT ADDENDUM TOTAL		249.52	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		10,759,592.54	
CURRENT PERIOD PAYMENT TOTAL		13,405,733.95	
CURRENT PERIOD VOIDS		(25,323.35)	
CURRENT PERIOD GRAND TOTAL		13,380,410.60	
FY2017 YTD PAYMENT TOTAL		73,272,807.20	
FY2017 YTD VOIDS		(47,760.57)	
FY2017 YTD GRAND TOTAL		73,225,046.63	