

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - DECEMBER 27, 2016**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	38.50	12/27/2016
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,207.00	12/27/2016
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	228.00	12/27/2016
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	372.00	12/27/2016
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	458.00	12/27/2016
1401 MORRISON LP	Utility Assistance	54.18	12/27/2016
1401 MORRISON LP	Utility Allowance	78.00	12/27/2016
1401 MORRISON LP	Rental Assistance	720.00	12/27/2016
1401 MORRISON LP	Rent Sub to L'lords	870.00	12/27/2016
1401 MORRISON LP	HAP Reimb Port-in	877.00	12/27/2016
1611 OAK CREEK LANE LP	Rent Sub to L'lords	464.00	12/27/2016
1859 HISTORIC HOTELS LTD	Education	406.80	12/27/2016
2 BROTHERS HOME VESTING LLC	Rent Sub to L'lords	775.00	12/27/2016
2800 VILLAGE CREEK LLC	HAP Reimb Port-in	570.00	12/27/2016
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	910.00	12/27/2016
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	4,317.00	12/27/2016
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	4,769.00	12/27/2016
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	338.00	12/27/2016
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	894.00	12/27/2016
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	2,714.00	12/27/2016
2925 WEST NORMANDALE LP	Rent Sub to L'lords	373.00	12/27/2016
2925 WEST NORMANDALE LP	Rent Sub to L'lords	638.00	12/27/2016
2925 WEST NORMANDALE LP	Rent Sub to L'lords	1,691.00	12/27/2016
350 SHADY LANE LP	HAP Reimb Port-in	717.00	12/27/2016
350 SHADY LANE LP	Rent Sub to L'lords	1,524.00	12/27/2016
4 HAPPY HOMES INC	Rent Sub to L'lords	1,627.00	12/27/2016
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,367.00	12/27/2016
4720 NORMA STREET LLC	Rent Sub to L'lords	471.00	12/27/2016
4CHANGE ENERGY COMPANY	Utility Allowance	46.00	12/27/2016
4M YOUTH SERVICES INC	Medical Supplies	128.34	12/27/2016
5600 COTSWOLD LP	Rent Sub to L'lords	4,980.00	12/27/2016
57 HUNDRED BOCA LP	HAP Reimb Port-in	796.00	12/27/2016
5700 HULEN LTD	Rent Sub to L'lords	865.00	12/27/2016
5700 HULEN LTD	Rent Sub to L'lords	3,686.00	12/27/2016
5950 BOCA RATON LP	Utility Assistance	50.15	12/27/2016
5950 BOCA RATON LP	Rent Sub to L'lords	842.00	12/27/2016
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	1,457.00	12/27/2016
6001 STONEYBROOK LP	Utility Allowance	54.00	12/27/2016
6001 STONEYBROOK LP	Rent Sub to L'lords	1,485.00	12/27/2016
6011 OAKLAND HILLS LP	Utility Allowance	10.00	12/27/2016
6011 OAKLAND HILLS LP	Rent Sub to L'lords	730.00	12/27/2016
6011 OAKLAND HILLS LP	HAP Reimb Port-in	757.00	12/27/2016
6011 OAKLAND HILLS LP	Rent Sub to L'lords	2,829.00	12/27/2016
6130 OAKLAND HILLS LP	Rent Sub to L'lords	193.00	12/27/2016
6130 OAKLAND HILLS LP	Rent Sub to L'lords	2,988.00	12/27/2016
7000 PRIME LLC	Rent Sub to L'lords	457.00	12/27/2016
7071 CC LLC	Rent Sub to L'lords	4,456.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
7301 EDERVILLE ROAD LP	Rent Sub to L'lords	510.00	12/27/2016
7301 EDERVILLE ROAD LP	HAP Reimb Port-in	1,094.00	12/27/2016
7301 EDERVILLE ROAD LP	Rent Sub to L'lords	1,133.00	12/27/2016
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	2,525.00	12/27/2016
A & B GLASS AND MIRROR	Building Maintenance	885.00	12/27/2016
A & D REAL ESTATE HOLDING LLC	Rent Sub to L'lords	3,689.00	12/27/2016
A & G PIPING INC	Air Conditioning Mai	4,600.00	12/27/2016
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	116.00	12/27/2016
A&P PHARMACY	Medical Supplies	144.44	12/27/2016
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	398.61	12/27/2016
AARON BENTER	Counsel Fees - CPS	375.00	12/27/2016
AARON CLAY GRAHAM	Counsel Fees - Court	3,575.00	12/27/2016
ABBA INVESTMENT GROUP LLC	Rent Sub to L'lords	574.00	12/27/2016
ABDEE MOLAVI	Rent Sub to L'lords	604.00	12/27/2016
ABE FACTOR	Counsel Fees - Court	193.75	12/27/2016
ABE FACTOR	Counsel Fees-Crimina	1,925.00	12/27/2016
ABLE COMMUNICATIONS INC	Building Maintenance	14,133.11	12/27/2016
ACACIA ENERGY LLC	Utility Allowance	128.00	12/27/2016
ACCURATE ANALYTICAL TESTING LLC	Professional Service	135.00	12/27/2016
ACE OFFICE SUPPLIES	Supplies	275.20	12/27/2016
ACE TIRE SERVICE	Tires and Tubes	207.00	12/27/2016
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	2,063.11	12/27/2016
ACHIEVERS INC	Rent Sub to L'lords	1,043.00	12/27/2016
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	132.26	12/27/2016
ACUITY SPECIALTY PRODUCTS INC	Parts and Supplies	266.64	12/27/2016
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	970.20	12/27/2016
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,552.76	12/27/2016
ADELL MURPHY	Rent Sub to L'lords	795.00	12/27/2016
ADORAMA INC	Computer Supplies	285.85	12/27/2016
ADORAMA INC	Non-Tracked Equipmen	4,214.60	12/27/2016
ADRIAN CARRANZA	Rent Sub to L'lords	448.00	12/27/2016
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	12/27/2016
AFFILIATED COM-NET INC	Supplies	82.00	12/27/2016
AGAS MANUFACTURING INC	Building Maintenance	517.50	12/27/2016
AG-POWER INC	Parts and Supplies	833.60	12/27/2016
AHF-HILLCREST LLC	HAP Reimb Port-in	2,240.00	12/27/2016
AHF-HILLCREST LLC	Rent Sub to L'lords	5,509.00	12/27/2016
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	494.00	12/27/2016
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	2,367.00	12/27/2016
AHMAD RABIE	Rent Sub to L'lords	1,422.00	12/27/2016
AHMER QURESHI	Rent Sub to L'lords	403.00	12/27/2016
AHMER QURESHI	Rent Sub to L'lords	1,518.00	12/27/2016
AILEY FOLSOM	Clothing	200.00	12/27/2016
AIR BALANCING COMPANY INC	Air Conditioning Mai	26,400.00	12/27/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	155.57	12/27/2016
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	159.61	12/27/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	266.54	12/27/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	12/27/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,325.95	12/27/2016
AIRGAS USA LLC	Building Maintenance	9.00	12/27/2016
AIRGAS USA LLC	Parts and Supplies	40.50	12/27/2016
AIRGAS USA LLC	Parts and Supplies	45.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
AIRGAS USA LLC	Medical Supplies	47.14	12/27/2016
AIRGAS USA LLC	Parts and Supplies	49.50	12/27/2016
AIRGAS USA LLC	Parts and Supplies	114.68	12/27/2016
AIRGAS USA LLC	Parts and Supplies	119.00	12/27/2016
AIRGAS USA LLC	Parts and Supplies	135.00	12/27/2016
AIRGAS USA LLC	Lab Equipment Mainte	735.05	12/27/2016
AJMEL PUTHAWALA	Rental Assistance	615.00	12/27/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	12/27/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	12/27/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	3,130.00	12/27/2016
ALAN ANTWINE	Rent Sub to L'lords	574.00	12/27/2016
ALAN WHELOCK	Rent Sub to L'lords	252.00	12/27/2016
ALAYNA FIFE	Restitution Payable	100.76	12/27/2016
ALBERT DONALD HOWARD	Witness Travel	51.82	12/27/2016
ALBERT JORDAN	Miscellaneous Payabl	198.00	12/27/2016
ALBERT P O'CONNOR	Rent Sub to L'lords	3,381.00	12/27/2016
ALBERTSONS #4223	Food/Hygiene Assista	26.00	12/27/2016
ALBUQUERQUE QUALITY PROPERTIES	Rent Sub to L'lords	396.00	12/27/2016
ALEMEDA VILLAS LP	Utility Assistance	36.01	12/27/2016
ALEMEDA VILLAS LP	Rent Sub to L'lords	521.00	12/27/2016
ALEMEDA VILLAS LP	Rental Assistance	908.00	12/27/2016
ALEMEDA VILLAS LP	Rent Sub to L'lords	908.00	12/27/2016
ALEMEDA VILLAS LP	HAP Reimb Port-in	995.00	12/27/2016
ALEMEDA VILLAS LP	Rent Sub to L'lords	2,844.00	12/27/2016
ALEMEDA VILLAS LP	Rent Sub to L'lords	12,043.00	12/27/2016
ALEX JAY CLAUNCH	Rent Sub to L'lords	436.00	12/27/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	393.75	12/27/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	575.00	12/27/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,195.00	12/27/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,406.25	12/27/2016
ALEXIS A KERN	Counsel Fees - CPS	200.00	12/27/2016
ALI MOTAMED	Rent Sub to L'lords	561.00	12/27/2016
ALI OLIVER HASSIBI	Counsel Fees - Court	540.00	12/27/2016
ALI OLIVER HASSIBI	Counsel Fees - Court	1,330.00	12/27/2016
ALI OLIVER HASSIBI	Counsel Fees - Court	1,385.00	12/27/2016
ALICIA KATHLEEN COOPER	Counsel Fees - Court	250.00	12/27/2016
ALICIA KATHLEEN COOPER	Counsel Fees - Court	250.00	12/27/2016
ALICIA KATHLEEN COOPER	Counsel Fees - Court	500.00	12/27/2016
ALICIA KATHLEEN COOPER	Counsel Fees - Court	800.00	12/27/2016
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,200.00	12/27/2016
ALL FAIR ELECTRIC	Professional Service	11,355.22	12/27/2016
ALLEN & WEAVER PC	Counsel Fees - Juven	100.00	12/27/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	12/27/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	1,145.00	12/27/2016
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	12/27/2016
ALLIED ELECTRONICS	Road Signs	14.70	12/27/2016
ALLIED FUNERAL SERVICE	County Burials	495.00	12/27/2016
ALLIED TUBE & CONDUIT	Field Equipment & Su	1,247.00	12/27/2016
ALMAND LAW FIRM PC	Counsel Fees - Court	600.00	12/27/2016
ALMAND LAW FIRM PC	Counsel Fees - Court	1,000.00	12/27/2016
ALNA PROPERTIES LLC	Rent Sub to L'lords	1,104.00	12/27/2016
ALNA PROPERTIES LLC	Rent Sub to L'lords	3,099.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	12/27/2016
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	837.00	12/27/2016
AMBER CANNON	Miscellaneous Payabl	10.00	12/27/2016
AMBIT ENERGY LLC	Utility Allowance	26.07	12/27/2016
AMBIT ENERGY LLC	HAP Reimb Port-in	99.00	12/27/2016
AMBIT ENERGY LLC	Utility Allowance	324.00	12/27/2016
AMBIT ENERGY LLC	Utility Allowance	825.00	12/27/2016
AMBIT ENERGY LLC	Utility Assistance	1,578.46	12/27/2016
AMBIT TEXAS LLC	Utility Assistance	42.60	12/27/2016
AMBIT TEXAS LLC	Utility Assistance	59.00	12/27/2016
AMBIT TEXAS LLC	Utility Assistance	68.00	12/27/2016
AMBIT TEXAS LLC	Utility Assistance	69.69	12/27/2016
AMBIT TEXAS LLC	Utility Assistance	76.00	12/27/2016
AMBIT TEXAS LLC	Utility Assistance	81.00	12/27/2016
AMBIT TEXAS LLC	Utility Assistance	82.48	12/27/2016
AMBIT TEXAS LLC	Utility Assistance	128.00	12/27/2016
AMERCARE PRODUCTS INC	Sheriff Inventory	786.80	12/27/2016
AMERICAN BAR ASSOCIATION	Dues	365.00	12/27/2016
AMERICAN BUSINESS FORMS INC	Supplies	574.00	12/27/2016
AMERICAN SOCIETY FOR CLINICAL	Laboratory Accrediat	325.00	12/27/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	74.86	12/27/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	3,249.64	12/27/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	3,300.67	12/27/2016
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	476.00	12/27/2016
AMIGO ENERGY	HAP Reimb Port-in	64.00	12/27/2016
AMIGO ENERGY	Utility Allowance	207.00	12/27/2016
AMIGO ENERGY	Utility Assistance	362.07	12/27/2016
AMIGO ENERGY	Utility Allowance	562.00	12/27/2016
AMTEX AVONDALE LP	Rent Sub to L'lords	741.00	12/27/2016
AMY CUNNIFF	Rent Sub to L'lords	533.00	12/27/2016
AMY LEANDRA MILLS	Counsel Fees - Juven	800.00	12/27/2016
ANAND KUMAR	Rent Sub to L'lords	1,543.00	12/27/2016
ANAND PATEL	Rent Sub to L'lords	630.00	12/27/2016
ANAND PATEL	Rent Sub to L'lords	816.00	12/27/2016
ANDRE LANDRUM	Rent Sub to L'lords	995.00	12/27/2016
ANDREA MARIA CASANOVA	Counsel Fees - Proba	1,000.00	12/27/2016
ANDREA REED	Reporter's Records (	86.70	12/27/2016
ANDREW CHINCHILLA	Rent Sub to L'lords	1,134.00	12/27/2016
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	533.00	12/27/2016
ANGEL JOHNSON	Rent Sub to L'lords	486.00	12/27/2016
ANGELA CAUDURO	Rent Sub to L'lords	546.00	12/27/2016
ANGELA CAUDURO	Rent Sub to L'lords	766.00	12/27/2016
ANGELA MONTGOMERY	Clothing	75.18	12/27/2016
ANGELICA TAYLOR	Reporter's Records (	4,800.00	12/27/2016
ANKUR CHAWLA	Rent Sub to L'lords	1,422.00	12/27/2016
Ann L Diamond	Education	173.16	12/27/2016
ANN M HAMPTON	Rent Sub to L'lords	608.00	12/27/2016
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,061.00	12/27/2016
ANQUY TONG	Rent Sub to L'lords	2,223.00	12/27/2016
ANTHONEY SAUCIER	Rent Sub to L'lords	945.00	12/27/2016
ANTHONEY SAUCIER	HAP Reimb Port-in	945.00	12/27/2016
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	306.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY D MILLER	Rent Sub to L'lords	22.00	12/27/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	12/27/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	156.25	12/27/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	425.00	12/27/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	600.00	12/27/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	1,347.50	12/27/2016
ANTOINETTE R MCGARRAHAN	Expert Witness Servi	1,410.32	12/27/2016
ANTOINETTE R MCGARRAHAN	Captial Murder - Oth	6,961.40	12/27/2016
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	277.00	12/27/2016
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	464.00	12/27/2016
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	9,038.00	12/27/2016
APANIS REALTY LLC	Rent Sub to L'lords	513.00	12/27/2016
APPLE GLASS AND MIRROR	Central Garage Inv	168.99	12/27/2016
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,855.00	12/27/2016
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	236.00	12/27/2016
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	2,613.00	12/27/2016
AQUA OHIO INC	Utility Assistance	106.61	12/27/2016
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	601.00	12/27/2016
AQUABILT LLC	Non-Tracked Equipmen	3,885.00	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	12/27/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	12/27/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	12/27/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	12/27/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	11.20	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.50	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	18.60	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.30	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.00	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.40	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.56	12/27/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	53.50	12/27/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	78.60	12/27/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	12/27/2016
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	441.00	12/27/2016
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	2,059.00	12/27/2016
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	1,565.00	12/27/2016
ARIZPE PROPERTIES	Rent Sub to L'lords	875.00	12/27/2016
ARLINGTON LIFE SHELTER	Subrecipient Service	2,931.68	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON PARTNERS LP	Rent Sub to L'lords	954.00	12/27/2016
ARLINGTON POLICE DEPT	Restitution Payable	72.50	12/27/2016
ARLINGTON WATER UTILITIES	Utility Assistance	2,125.79	12/27/2016
ARMANDO HERNANDEZ	Rent Sub to L'lords	1,100.00	12/27/2016
ARMORE LIMITED	Rent Sub to L'lords	3,662.00	12/27/2016
ARROW BOLT & ELECTRIC INC	Parts and Supplies	703.31	12/27/2016
ARROWHEAD SCIENTIFIC INC	Supplies	103.95	12/27/2016
ARROWHEAD SCIENTIFIC INC	Supplies	135.00	12/27/2016
ARTEX AIR COMPANY INC	Rent Sub to L'lords	793.00	12/27/2016
ARTHUR ATIENZA	Rent Sub to L'lords	668.00	12/27/2016
ARTUR BRZEZINSKI	Rent Sub to L'lords	480.00	12/27/2016
ASH GROVE CEMENT COMPANY	Base Stabilization M	9,034.13	12/27/2016
ASHLEE R WELLS	Professional Service	203.36	12/27/2016
ASHLEE R WELLS	Professional Service	1,423.52	12/27/2016
ASHLEY BLACK	Restitution Payable	63.00	12/27/2016
ASHRAF ISHAK	Rent Sub to L'lords	580.00	12/27/2016
ASMARA AFFORDABLE HOUSING INC	Utility Assistance	80.18	12/27/2016
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	339.00	12/27/2016
ASMARA AFFORDABLE HOUSING INC	Rental Assistance	725.00	12/27/2016
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	3,107.00	12/27/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	93.95	12/27/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	253.78	12/27/2016
ASXR HOLDINGS	Rent Sub to L'lords	1,110.00	12/27/2016
ASXR HOLDINGS	Rent Sub to L'lords	4,218.00	12/27/2016
AT&T	Data Transmission Li	2,701.00	12/27/2016
AT&T MOBILITY	Telephone - Mobile	27.20	12/27/2016
AT&T MOBILITY	Telephone - Mobile	31.33	12/27/2016
AT&T MOBILITY	Telephone - Mobile	49.13	12/27/2016
AT&T MOBILITY	Telephone - Mobile	81.12	12/27/2016
AT&T MOBILITY	Telephone - Mobile	81.13	12/27/2016
AT&T MOBILITY	Telephone - Mobile	95.67	12/27/2016
AT&T MOBILITY	Telephone - Mobile	104.57	12/27/2016
AT&T MOBILITY	Telephone - Mobile	124.44	12/27/2016
AT&T MOBILITY	Telephone - Mobile	155.91	12/27/2016
AT&T MOBILITY	Telephone - Mobile	168.13	12/27/2016
AT&T MOBILITY	Telephone - Mobile	207.88	12/27/2016
AT&T MOBILITY	Telephone - Mobile	244.19	12/27/2016
AT&T MOBILITY	Telephone - Mobile	245.87	12/27/2016
AT&T MOBILITY	Telephone - Mobile	245.97	12/27/2016
AT&T MOBILITY	Telephone - Mobile	274.30	12/27/2016
AT&T MOBILITY	Telephone - Mobile	282.79	12/27/2016
AT&T MOBILITY	Telephone - Mobile	529.42	12/27/2016
AT&T MOBILITY	Telephone - Mobile	1,141.08	12/27/2016
AT&T MOBILITY	Telephone - Mobile	1,443.80	12/27/2016
AT&T MOBILITY	Telephone - Mobile	1,450.70	12/27/2016
AT&T MOBILITY	Telephone - Mobile	2,197.24	12/27/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	86.72	12/27/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	138.23	12/27/2016
ATCO MANUFACTURING COMPANY	Building Maintenance	166.55	12/27/2016
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	95,966.20	12/27/2016
ATMOS ENERGY CORP	Utility Assistance	45.20	12/27/2016
ATMOS ENERGY CORP	Gas	59.88	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	97.69	12/27/2016
ATMOS ENERGY CORP	Gas	119.95	12/27/2016
ATMOS ENERGY CORP	Gas	166.86	12/27/2016
ATMOS ENERGY CORP	Gas	357.54	12/27/2016
ATMOS ENERGY CORP	Utility Assistance	684.20	12/27/2016
ATMOS ENERGY CORP	Gas	1,239.54	12/27/2016
ATMOS ENERGY CORP	Gas	1,245.31	12/27/2016
ATMOS ENERGY CORP	Gas	1,452.75	12/27/2016
ATMOS ENERGY CORP	Gas	1,942.32	12/27/2016
ATMOS ENERGY CORP	Utility Assistance	2,034.45	12/27/2016
ATMOS ENERGY CORP	Utility Assistance	2,679.28	12/27/2016
ATTICUS J GILL	Counsel Fees - Court	200.00	12/27/2016
AUBURN MANCHESTER LTD	Rent Sub to L'lords	204.00	12/27/2016
AUBURN MANCHESTER LTD	Rent Sub to L'lords	4,542.00	12/27/2016
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	990.00	12/27/2016
AUNTJUAN MONTEAL WILEY	Liaison Expense	100.00	12/27/2016
AUSTIN BERGSTROM LANDHOST ENTER INC	Education	479.55	12/27/2016
AUSTIN BERGSTROM LANDHOST ENTER INC	Education	479.55	12/27/2016
AUSTIN BERGSTROM LANDHOST ENTER INC	Education	479.55	12/27/2016
AUSTIN BERGSTROM LANDHOST ENTER INC	Education	479.55	12/27/2016
AUSTIN BERGSTROM LANDHOST ENTER INC	Education	479.55	12/27/2016
AUSTIN TURF & TRACTOR	Landscaping Expense	876.36	12/27/2016
AUSTIN TURF & TRACTOR	Landscaping Expense	1,017.52	12/27/2016
AUSTIN TURF & TRACTOR	Vehicle Maintenance	2,579.88	12/27/2016
AUSTIN TURF & TRACTOR	Landscaping Expense	6,329.63	12/27/2016
AUTISTIC TREATMENT CENTER	Clothing	125.00	12/27/2016
AUTONATION	Central Garage Inv	207.74	12/27/2016
AUTONATION	Parts and Supplies	444.64	12/27/2016
AUTONATION	Central Garage Inv	753.43	12/27/2016
AUTUMN CHASE LLLP	HAP Reimb Port-in	509.00	12/27/2016
AUTUMN CHASE LLLP	Rent Sub to L'lords	1,024.00	12/27/2016
AUTUMN CHASE LLLP	Rent Sub to L'lords	1,039.00	12/27/2016
AUTUMN CHASE LLLP	Rent Sub to L'lords	2,450.00	12/27/2016
AUTUMN CHASE LLLP	Rent Sub to L'lords	3,258.00	12/27/2016
AUTUMN OSMANI	Clothing	85.45	12/27/2016
AV BEACON LLC	Utility Assistance	105.99	12/27/2016
AV BRICKELL POINTE LTD	Rental Assistance	795.00	12/27/2016
AV PARK PLACE ASSOCIATES	HAP Reimb Port-in	(1,740.00)	12/27/2016
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	580.00	12/27/2016
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	1,783.00	12/27/2016
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	7,515.00	12/27/2016
AV STEEPLECHASE LLC	Rent Sub to L'lords	657.00	12/27/2016
AV STEEPLECHASE LLC	Rent Sub to L'lords	2,976.00	12/27/2016
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	560.00	12/27/2016
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	895.00	12/27/2016
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	2,777.00	12/27/2016
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	371.00	12/27/2016
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	582.00	12/27/2016
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	740.00	12/27/2016
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	15,135.00	12/27/2016
AXON POWER & GAS LLC	Utility Allowance	77.00	12/27/2016
AXON POWER & GAS LLC	Utility Assistance	100.22	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
AXON POWER & GAS LLC	Utility Allowance	195.00	12/27/2016
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	213.00	12/27/2016
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	247.00	12/27/2016
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	299.00	12/27/2016
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	585.00	12/27/2016
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,264.00	12/27/2016
B & M ALPHA INC	Rent Sub to L'lords	652.00	12/27/2016
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,128.00	12/27/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees - Proba	1,200.00	12/27/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	250.00	12/27/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	350.00	12/27/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	12/27/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,700.00	12/27/2016
BALL & HASE PC	Counsel Fees - Court	125.00	12/27/2016
BALL & HASE PC	Counsel Fees - Court	825.00	12/27/2016
BALL & HASE PC	Counsel Fees - Court	2,550.00	12/27/2016
BALL & HASE PC	Counsel Fees - Court	2,565.00	12/27/2016
BALL & HASE PC	Counsel Fees - Court	2,930.00	12/27/2016
BALL & HASE PC	Counsel Fees - Court	4,875.00	12/27/2016
BARBARA A BRADFORD	Rent Sub to L'lords	574.00	12/27/2016
BARBARA A THOMAS	HAP Reimb Port-in	244.00	12/27/2016
BARBARA K WILLIAMS	Rent Sub to L'lords	649.00	12/27/2016
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,209.00	12/27/2016
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	6,544.00	12/27/2016
BARBRA COLEMAN	Rent Sub to L'lords	900.00	12/27/2016
BARNES & NOBLE BOOKSELLERS INC	Supplies	76.72	12/27/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	100.00	12/27/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	237.50	12/27/2016
BARONHR LLC	Contract Labor	1,008.00	12/27/2016
BARRY ALFORD	Counsel Fees - Court	37.50	12/27/2016
BARRY ALFORD	Counsel Fees - Court	412.50	12/27/2016
BARRY ALFORD	Counsel Fees - Court	675.00	12/27/2016
BARTHOLOW RENTAL CO INC	Parts and Supplies	1,642.50	12/27/2016
BASNETT FAMILY LAW PC	Counsel Fees - Famil	100.00	12/27/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	380.00	12/27/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	1,492.96	12/27/2016
BATIK LEAF LLC	Rent Sub to L'lords	343.00	12/27/2016
BAUMGARDNER FUNERAL HOME	County Burials	700.00	12/27/2016
BEAL LAW FIRM PLLC	Counsel Fees - CPS	100.00	12/27/2016
BEARDEN CHILDREN'S TRUST	Rent	63.40	12/27/2016
BEARDEN CHILDREN'S TRUST	Rent	99.65	12/27/2016
BEARDEN CHILDREN'S TRUST	Rent	543.62	12/27/2016
BEARDEN CHILDREN'S TRUST	Rent	558.42	12/27/2016
BEARDEN CHILDREN'S TRUST	Rent	2,962.11	12/27/2016
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	480.00	12/27/2016
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	1,393.00	12/27/2016
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	1,700.00	12/27/2016
BELINDA CARMIKLE	Restitution Payable	25.00	12/27/2016
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	310.00	12/27/2016
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	1,230.00	12/27/2016
BELMONT ICEHOUSE	Advertising/Public S	10,239.33	12/27/2016
BEN E KEITH COMPANY	Food	16.39	12/27/2016



Vendor Name	Item Description	Paid Amount	Check Date
BEN LEONARD PLLC	Counsel Fees - Court	592.00	12/27/2016
BEN LEONARD PLLC	Counsel Fees - Court	2,325.00	12/27/2016
BEN S SOBANAM	Rent Sub to L'lords	875.00	12/27/2016
BENBROOK WATER AUTHORITY	Utility Assistance	76.24	12/27/2016
BENGANG FANG	Rent Sub to L'lords	810.00	12/27/2016
BENNETT BENNER PARTNERS INC	Professional Service	349.00	12/27/2016
BENNETT BENNER PARTNERS INC	Professional Service	757.00	12/27/2016
BERLEY E TRENTHAM JR	Rent Sub to L'lords	374.00	12/27/2016
BERTHA E WELLS	Rent Sub to L'lords	491.00	12/27/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	243.75	12/27/2016
BETTY HUMPHRIES	Rent Sub to L'lords	590.00	12/27/2016
BEVERLY ALLEN	Rent Sub to L'lords	950.00	12/27/2016
BEYOND TECHNOLOGY INC	Supplies	45.01	12/27/2016
BH VALLEY OAKS APARTMENTS LP	Rent Sub to L'lords	1,725.00	12/27/2016
BILL G HARRISON	Rent Sub to L'lords	523.00	12/27/2016
BILLY R SCOTT	Rent Sub to L'lords	1,234.00	12/27/2016
BILLY RAY MARCOM	Rent Sub to L'lords	1,083.00	12/27/2016
BIMBO BAKERIES USA INC	Food	288.09	12/27/2016
BINSWANGER GLASS	Building Maintenance	7,825.00	12/27/2016
BJR INVESTMENTS LLC	Rent Sub to L'lords	403.00	12/27/2016
BLAKE BURNS	Counsel Fees - Court	596.00	12/27/2016
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	498.00	12/27/2016
BLUE LAKES AT MARINE CREEK LP	HAP Reimb Port-in	221.00	12/27/2016
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,344.00	12/27/2016
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	10,328.00	12/27/2016
BOB BARKER COMPANY INC	Sheriff Inventory	(247.02)	12/27/2016
BOB BARKER COMPANY INC	Bedding and Clothing	15.05	12/27/2016
BOB BARKER COMPANY INC	Personal Hygiene	122.88	12/27/2016
BOB BARKER COMPANY INC	Bedding and Clothing	495.18	12/27/2016
BOB BARKER COMPANY INC	Bedding and Clothing	3,720.00	12/27/2016
BOB BARKER COMPANY INC	Sheriff Inventory	11,103.61	12/27/2016
Bobby J Alexander	Transportation	82.77	12/27/2016
BOBBY L BEASLEY	Investigative	300.00	12/27/2016
BOLTON VENTURES LLC	Rent Sub to L'lords	635.00	12/27/2016
BONNIE C WELLS	Investigative	83.64	12/27/2016
BONNIE C WELLS	Investigative	95.06	12/27/2016
BONNIE C WELLS	Investigative	107.56	12/27/2016
BONNIE C WELLS	Investigative	120.06	12/27/2016
BONNIE C WELLS	Investigative	161.88	12/27/2016
BONNIE C WELLS	Investigative	208.94	12/27/2016
BONNIE C WELLS	Investigative	292.58	12/27/2016
BONNIE C WELLS	Investigative	1,253.36	12/27/2016
BONNY MCMURROUGH LINK	Counsel Fees - Proba	1,000.00	12/27/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,035.75	12/27/2016
BOSTON HOUSING AUTHORITY	Port Admin Fee Expen	46.46	12/27/2016
BOSTON HOUSING AUTHORITY	Port HAP Port-out	1,933.00	12/27/2016
BOUNCE ENERGY INC	Utility Allowance	31.00	12/27/2016
BOUNCE ENERGY INC	Utility Allowance	77.00	12/27/2016
BOUNCE ENERGY INC	Utility Assistance	87.30	12/27/2016
BOUND TREE MEDICAL LLC	Medical Supplies	184.02	12/27/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	3,776.00	12/27/2016
BOYD MOONEY	Counsel Fees - Juven	400.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
BRACANE COMPANY	Professional Service	1,731.25	12/27/2016
BRACANE COMPANY	Contract Labor	3,350.00	12/27/2016
BRADFORD SHAW	Counsel Fees - Court	267.50	12/27/2016
BRADFORD SHAW	Counsel Fees - Juven	500.00	12/27/2016
BRADFORD SHAW	Counsel Fees - Court	2,723.90	12/27/2016
Brandy M Grimes	Education	132.00	12/27/2016
BRANDY RIVAS	Miscellaneous Payabl	60.00	12/27/2016
BRENDA G HANSEN	Counsel Fees - Juven	100.00	12/27/2016
BRENDA G HANSEN	Counsel Fees - Court	11,500.00	12/27/2016
BRENNA LOYD	Counsel Fees - Court	1,235.00	12/27/2016
BRENT JENKINS SPANISHWOOD APTS INC	Rent Sub to L'lords	590.00	12/27/2016
BRENT JENKINS SPANISHWOOD APTS INC	Rent Sub to L'lords	996.00	12/27/2016
BRENT L HOCK	Rent Sub to L'lords	561.00	12/27/2016
BRETT BOONE	Counsel Fees - Court	272.50	12/27/2016
BRETT BOONE	Counsel Fees - Court	620.00	12/27/2016
BRETT BOONE	Counsel Fees - Court	940.00	12/27/2016
BRETT BOONE	Counsel Fees - Court	1,090.00	12/27/2016
BRETT SLAPION	Rent Sub to L'lords	1,618.00	12/27/2016
BRIAN C SIMPSON	Counsel Fees - CPS	1,905.00	12/27/2016
BRIAN J NEWMAN	Counsel Fees-Crimina	700.00	12/27/2016
BRIAN J NEWMAN	Counsel Fees - CPS	1,925.00	12/27/2016
BRIAN M BOUFFARD	Counsel Fees - Court	200.00	12/27/2016
BRIAN M BOUFFARD	Counsel Fees - Court	1,425.00	12/27/2016
BRIGELLE BEDFORD HOLDINGS LLC	Rent Sub to L'lords	746.00	12/27/2016
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	1,740.00	12/27/2016
BRISBEN MERIDIAN LP	Rent Sub to L'lords	435.00	12/27/2016
BRISBEN MERIDIAN LP	Rent Sub to L'lords	515.00	12/27/2016
BRISBEN MERIDIAN LP	Rent Sub to L'lords	723.00	12/27/2016
BRISBEN MERIDIAN LP	HAP Reimb Port-in	1,261.00	12/27/2016
BRISBEN MERIDIAN LP	Rent Sub to L'lords	4,080.00	12/27/2016
BROCK REALTORS LLC	Rent Sub to L'lords	2,982.00	12/27/2016
BROOKWIND LIMITED	Rent Sub to L'lords	417.00	12/27/2016
BROOKWIND LIMITED	Rent Sub to L'lords	2,216.00	12/27/2016
BRYAN EDWARD WILSON	Counsel Fees - Court	100.00	12/27/2016
BRYAN EDWARD WILSON	Counsel Fees - Court	200.00	12/27/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	265.00	12/27/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	355.00	12/27/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	468.75	12/27/2016
BUREAU OF NATIONAL AFFAIRS INC	Law Books	381.96	12/27/2016
BUSINESS INTERIORS	Equipment Rentals	90.00	12/27/2016
BYRON BROWN	Rent Sub to L'lords	286.00	12/27/2016
C D HARTNETT CO	Food	16,377.64	12/27/2016
C GREEN SCAPING LP	Erosion Control	968.00	12/27/2016
C GREEN SCAPING LP	Professional Service	1,141.30	12/27/2016
C GREEN SCAPING LP	Landscaping Expense	1,143.00	12/27/2016
C KYLE HOGAN PC	Counsel Fees - Court	169.75	12/27/2016
C KYLE HOGAN PC	Counsel Fees - Court	256.25	12/27/2016
C KYLE HOGAN PC	Counsel Fees - Court	408.30	12/27/2016
C P CONTINENTAL LP	Rent Sub to L'lords	402.00	12/27/2016
C P CONTINENTAL LP	Rent Sub to L'lords	2,006.00	12/27/2016
C P CONTINENTAL LP	Rent Sub to L'lords	4,597.00	12/27/2016
C RICHARD DAVIS JR	Rent Sub to L'lords	693.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	12/27/2016
CABLE ELECTRIC INC	Building Maintenance	142.50	12/27/2016
CABLE ELECTRIC INC	Building Maintenance	228.16	12/27/2016
CABLE ELECTRIC INC	Building Maintenance	470.81	12/27/2016
CAMELOT PARTNERS LP	Rent Sub to L'lords	389.00	12/27/2016
CANAS & FLORES	Counsel Fees - Court	75.00	12/27/2016
CANAS & FLORES	Counsel Fees - Court	250.00	12/27/2016
CANAS & FLORES	Counsel Fees - Court	700.00	12/27/2016
CANDACE M TAYLOR	Counsel Fees - Juven	300.00	12/27/2016
CANDACE M TAYLOR	Counsel Fees - Court	710.00	12/27/2016
CANDACE M TAYLOR	Counsel Fees - Court	765.00	12/27/2016
CANDACE M TAYLOR	Counsel Fees - Court	2,280.00	12/27/2016
CANON USA INC	Equipment Maintenanc	399.24	12/27/2016
CARL SWAYNIE	Rent Sub to L'lords	618.00	12/27/2016
CARLA SPARKS	Miscellaneous Payabl	10.00	12/27/2016
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	1,113.00	12/27/2016
CARMEN L COOPER	Rent Sub to L'lords	612.00	12/27/2016
CAROL A BIRDWELL	Counsel Fees - CPS	200.00	12/27/2016
CAROLE ORTH	Counsel Fees - CPS	431.04	12/27/2016
CAROLINA IMAGING COMPUTER	Supplies	104.50	12/27/2016
CAROLINE ELAD TABE	Rent Sub to L'lords	2,336.00	12/27/2016
CAROLYN A CROSS	Rent Sub to L'lords	407.00	12/27/2016
CAROLYN K YATES	Rent Sub to L'lords	401.00	12/27/2016
CARY M SCHROEDER	Counsel Fees - Proba	2,000.00	12/27/2016
CARY TIM LAPOINT	Rent Sub to L'lords	731.00	12/27/2016
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	281.00	12/27/2016
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	610.00	12/27/2016
CASEY COLE	Counsel Fees - Court	100.00	12/27/2016
CASEY COLE	Counsel Fees - Court	200.00	12/27/2016
CASEY COLE	Counsel Fees - Court	500.00	12/27/2016
CASEY COLE	Counsel Fees - Court	500.00	12/27/2016
CASEY COLE	Counsel Fees - Court	600.00	12/27/2016
CASSATA LEARNING CENTER	Professional Service	5,041.67	12/27/2016
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	10.00	12/27/2016
CATHOLIC CHARITIES DIOCESE OF	Clothing	125.00	12/27/2016
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	495.03	12/27/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,031.25	12/27/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,802.50	12/27/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	12/27/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	12/27/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	12/27/2016
CATHOLIC CHARITIES DIOCESE OF FTW	County Projects	10,000.00	12/27/2016
CB FINCHER'S WESTERN WEAR	Clothing	199.95	12/27/2016
CB FINCHER'S WESTERN WEAR	Clothing	495.00	12/27/2016
CDCAT- REGION 5 COUNTY DISTRICT	Dues	50.00	12/27/2016
CDW GOVERNMENT	Telephone - Mobile	400.05	12/27/2016
CDW GOVERNMENT	Computer Maintenance	913.20	12/27/2016
CEDAR HILL MEMORIAL PARK	County Burials	2,625.00	12/27/2016
CEDAR POINT APTS LP	Rent Sub to L'lords	5,967.00	12/27/2016
CELIA J THORNTON	Rent Sub to L'lords	538.00	12/27/2016
CELINE M ALUWKAL	Rent Sub to L'lords	747.00	12/27/2016
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	324.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	3,694.00	12/27/2016
CENTER FOR SUCCESS & INDEPENDENCE	Residential Services	12,010.20	12/27/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	1,863.00	12/27/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	3,726.00	12/27/2016
CEN-TEX UNIFORM SALES INC	Clothing	1,102.90	12/27/2016
CEN-TEX UNIFORM SALES INC	Clothing	1,829.60	12/27/2016
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	235.00	12/27/2016
CHADWELL GROUP LP	Professional Service	3,500.00	12/27/2016
CHAMPION ENERGY SERVICES LLC	Utility Assistance	47.26	12/27/2016
CHAMPION ENERGY SERVICES LLC	Utility Allowance	55.00	12/27/2016
CHANNING BETE COMPANY INC	Supplies	174.95	12/27/2016
CHANNING BETE COMPANY INC	Supplies	238.71	12/27/2016
CHAP WEST LLC	Rent Sub to L'lords	1,700.00	12/27/2016
CHAPMAN PROPANE	Utility Assistance	205.00	12/27/2016
Charles P Reynolds	Education	100.00	12/27/2016
CHARLES T BEAVERS	Rent Sub to L'lords	380.00	12/27/2016
CHARLES T BEAVERS	Rent Sub to L'lords	390.00	12/27/2016
CHARLEY TAGGART	Court Visitor	432.00	12/27/2016
CHARLIE NICKERSON	Rent Sub to L'lords	813.00	12/27/2016
CHARLOTTE HAGEN	Prepaid - Rent	3,539.72	12/27/2016
CHARLOTTE RANDOLPH	Cash for Kids	78.90	12/27/2016
CHARLOTTE RANDOLPH	Clothing	299.06	12/27/2016
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	12/27/2016
CHARTER COMMUNICATIONS	Subscriptions	59.09	12/27/2016
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	2,148.00	12/27/2016
CHECKPOINT SERVICES INC	Supplies	46.00	12/27/2016
CHECKPOINT SERVICES INC	Supplies	116.00	12/27/2016
CHECKPOINT SERVICES INC	Computer Supplies	483.80	12/27/2016
CHECKPOINT SERVICES INC	Computer Supplies	837.00	12/27/2016
CHEM AQUA	Air Conditioning Mai	936.50	12/27/2016
CHEM AQUA	Air Conditioning Mai	2,184.05	12/27/2016
CHEMSEARCH	Building Maintenance	165.00	12/27/2016
CHERYL MYRICKS	Witness Travel	173.00	12/27/2016
CHICORY COURT IV LP	Rental Assistance	872.00	12/27/2016
CHIKETHA WILLIAMS	Rent Sub to L'lords	580.00	12/27/2016
CHRISTIAN VASQUEZ	Restitution Payable	75.00	12/27/2016
CHRISTIAN YEE	HAP Reimb Port-in	154.00	12/27/2016
Christie D Smith	Education	194.40	12/27/2016
CHRISTINA VO	Rent Sub to L'lords	831.00	12/27/2016
CHRISTINE CHAFFIN	Rent Sub to L'lords	387.00	12/27/2016
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	656.00	12/27/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	332.50	12/27/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	365.00	12/27/2016
Christopher M Buckalew	Education	190.00	12/27/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	190.00	12/27/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	300.00	12/27/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	320.00	12/27/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	530.00	12/27/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	600.00	12/27/2016
Christopher Nchopa Ayafor	Education	140.00	12/27/2016
Christopher S Cochrane	Education	140.00	12/27/2016
CHRISTOPHER WAGNER	Restitution Payable	235.50	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTY B DUNN	Counsel Fees - Juven	450.00	12/27/2016
CHURCHILL AT CHAMPIONS CIRCLE	HAP Reimb Port-in	574.00	12/27/2016
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	1,117.00	12/27/2016
CINDY LE	Rent Sub to L'lords	1,706.00	12/27/2016
CIRRO ENERGY	HAP Reimb Port-in	55.00	12/27/2016
CIRRO ENERGY	Utility Allowance	74.00	12/27/2016
CIRRO ENERGY	Utility Allowance	199.00	12/27/2016
CIRRO ENERGY	Utility Assistance	456.49	12/27/2016
CITY OF ARLINGTON	Building Maintenance	40.00	12/27/2016
CITY OF CHARLOTTE HOUSING AUTHORITY	Port Admin Fee Expen	46.26	12/27/2016
CITY OF CHARLOTTE HOUSING AUTHORITY	Port HAP Port-out	383.00	12/27/2016
CITY OF COLLEYVILLE	Water	27.00	12/27/2016
CITY OF CROWLEY UTILITIES	Utility Assistance	74.63	12/27/2016
CITY OF EULESS WATER & SEWER	Utility Assistance	235.64	12/27/2016
CITY OF EVERMAN	Utility Assistance	67.65	12/27/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	644.57	12/27/2016
CITY OF FORT WORTH	Restitution Payable	40.00	12/27/2016
CITY OF FORT WORTH	Utility Assistance	90.00	12/27/2016
CITY OF HALTOM CITY	Utility Assistance	659.98	12/27/2016
CITY OF HURST	Utility Assistance	55.69	12/27/2016
CITY OF HURST WATER DEPT	Utility Assistance	75.43	12/27/2016
CITY OF KENNEDALE	Utility Assistance	126.60	12/27/2016
CITY OF LAKE WORTH	Utility Assistance	47.79	12/27/2016
CITY OF MANSFIELD WATER	Utility Assistance	158.51	12/27/2016
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	196.04	12/27/2016
CITY OF RIVER OAKS	Utility Assistance	78.58	12/27/2016
CITY OF SAGINAW	Utility Assistance	202.54	12/27/2016
CITY OF SANSOM PARK	Utility Assistance	65.44	12/27/2016
CITY OF SOUTHLAKE	Other Payable	81,002.73	12/27/2016
CITY OF WHITE SETTLEMENT	Utility Assistance	306.53	12/27/2016
CIVIC RESEARCH INSTITUTE INC	Subscriptions	179.95	12/27/2016
CK DFW PARTNERS LTD	Meeting Expenses	357.25	12/27/2016
CLASSIC LOCATORS INC	Rent Sub to L'lords	2,342.00	12/27/2016
CLEARVIEW ELECTRIC INC	Utility Assistance	238.31	12/27/2016
CLEARWATER PACKAGING INC	Supplies	10,396.00	12/27/2016
CLEMENTE DE LA CRUZ	Counsel Fees - Court	330.00	12/27/2016
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	12/27/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	12/27/2016
CLIVE LYNCH	HAP Reimb Port-in	293.00	12/27/2016
CLIVE LYNCH	Rent Sub to L'lords	1,779.00	12/27/2016
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	588.00	12/27/2016
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	684.00	12/27/2016
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	6,956.00	12/27/2016
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	2,287.00	12/27/2016
COLE JENNINGS BRYAN	Counsel Fees - Court	310.00	12/27/2016
COLE JENNINGS BRYAN	Counsel Fees - Proba	1,000.00	12/27/2016
COLE JENNINGS BRYAN	Counsel Fees - Court	1,430.00	12/27/2016
COLE JENNINGS BRYAN	Counsel Fees - Proba	1,500.00	12/27/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	235.00	12/27/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	555.00	12/27/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	580.00	12/27/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	970.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
COLLEGE OF AMER PATHOLOGISTS	Lab Supplies	790.83	12/27/2016
COLLETT & COMPANY MANAGEMENT	Rent Sub to L'lords	583.00	12/27/2016
COLLEYVILLE 3809 LLC	Prepaid - Rent	2,171.53	12/27/2016
Collin B Ashworth	Education	190.00	12/27/2016
COLLINS WINDOW CLEANING	Building Maintenance	500.00	12/27/2016
COLLINS WINDOW CLEANING	Building Maintenance	500.00	12/27/2016
COLLINS WINDOW CLEANING	Custodian Services	575.00	12/27/2016
COLTON WEAVER	Restitution Payable	64.93	12/27/2016
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	220.00	12/27/2016
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	287.50	12/27/2016
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	880.00	12/27/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	12/27/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	21.00	12/27/2016
COMMERCIAL RECORDER	Advertising / Legal	136.00	12/27/2016
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	126.00	12/27/2016
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	206.00	12/27/2016
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	30,547.17	12/27/2016
COMMUNITY MORTUARY SERVICES LLC	Other Payable	310.00	12/27/2016
COMMUNITY MORTUARY SERVICES LLC	County Burials	785.00	12/27/2016
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	172.00	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	19.11	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	30.63	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	45.41	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	176.04	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	176.07	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	203.70	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	235.09	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	235.55	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	410.77	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	425.21	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	466.99	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	652.96	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	666.69	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	727.73	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	784.43	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	827.64	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	832.77	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	1,265.29	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	1,277.99	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	1,334.81	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	1,346.93	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	1,383.19	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	1,617.18	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	1,820.94	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	2,174.56	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	2,290.13	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	2,508.93	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	2,534.70	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	4,188.23	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	4,711.59	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	5,540.51	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	5,560.71	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	5,767.10	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	5,982.52	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	6,158.72	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	6,498.54	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	8,147.33	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	8,841.15	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	11,847.17	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	16,827.63	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	19,124.83	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	21,228.87	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	25,161.98	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	25,631.32	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	26,236.58	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	41,331.91	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	56,785.63	12/27/2016
CONSTELLATION NEWENERGY INC	Electricity	57,757.35	12/27/2016
CONVERGEONE	Equipment Maintenanc	5,720.00	12/27/2016
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	12/27/2016
COREY M JONES	Rent Sub to L'lords	388.00	12/27/2016
CORLEY CONSULTING LLC	Professional Service	8,200.00	12/27/2016
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	440.00	12/27/2016
CORTNEY FULLER	Clothing	95.07	12/27/2016
COTTONWOOD HAMMER LP	Rent Sub to L'lords	954.00	12/27/2016
COTTONWOOD HAMMER LP	HAP Reimb Port-in	2,052.00	12/27/2016
COTTONWOOD HAMMER LP	Rent Sub to L'lords	2,536.00	12/27/2016
COTTONWOOD HAMMER LP	Rent Sub to L'lords	16,727.00	12/27/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	198.75	12/27/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	397.50	12/27/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	397.50	12/27/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	431.25	12/27/2016
COWTOWN PROPERTIES	Rent Sub to L'lords	402.00	12/27/2016
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,606.00	12/27/2016
CR WESTCREEK APARTMENTS LLC	Rent Sub to L'lords	1,577.00	12/27/2016
CRASH DYNAMICS	Expert Witness Servi	2,449.70	12/27/2016
CRIUS ENERGY LLC	Utility Allowance	15.00	12/27/2016
CROSS PROPERTIES	Rent Sub to L'lords	441.00	12/27/2016
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	2,157.00	12/27/2016
CRYSTAL MARR	Clothing	124.10	12/27/2016
CRYSTAL OGWURIKE	Rent Sub to L'lords	472.00	12/27/2016
CTJ MAINTENANCE INC	Custodian Services	172.83	12/27/2016
CTJ MAINTENANCE INC	Custodian Services	699.00	12/27/2016
CTJ MAINTENANCE INC	Custodian Services	1,915.20	12/27/2016
CUEVAS DISTRIBUTION INC	Lab Supplies	320.00	12/27/2016
CUMMINS-ALLISON CORP	Equipment Maintenanc	5,754.00	12/27/2016
CVR COMPUTER SUPPLIES INC	Supplies	44.00	12/27/2016
CYNTHIA A FITCH	Counsel Fees - Famil	100.00	12/27/2016
CYNTHIA A FITCH	Counsel Fees - CPS	310.00	12/27/2016
CYNTHIA A FITCH	Counsel Fees - CPS	350.00	12/27/2016
CYNTHIA A FITCH	Counsel Fees - CPS	470.00	12/27/2016
Cynthia J Hernandez Winnett	Dues	65.00	12/27/2016
CYNTHIA L UPTON	Rent Sub to L'lords	533.00	12/27/2016
CYNTOX LLC	Disposal Service	90.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
CYNTOX LLC	Environmental Dispos	1,665.00	12/27/2016
D2 DISTRIBUTORS LLC	Supplies	88.50	12/27/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	886.26	12/27/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,420.93	12/27/2016
DAL PAIR	Counsel Fees - Proba	1,100.00	12/27/2016
DALE A BALLARD	Rent Sub to L'lords	119.00	12/27/2016
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	12/27/2016
DALE EVERETT HEISCH	Counsel Fees - Court	937.50	12/27/2016
DALLAS COUNTY	Expert Witness Servi	100.00	12/27/2016
DALLAS/FORT WORTH INTERNATIONAL	Travel	26.00	12/27/2016
DALVEST	Rent Sub to L'lords	756.00	12/27/2016
DANA A DUFFEY	Counsel Fees - Juven	100.00	12/27/2016
DANA A DUFFEY	Counsel Fees - CPS	100.00	12/27/2016
DANA A DUFFEY	Counsel Fees - Famil	100.00	12/27/2016
DANA PONDY	Rent Sub to L'lords	750.00	12/27/2016
DANA PONDY	Rent Sub to L'lords	1,111.00	12/27/2016
DANGER ZONE PROPERTIES LLC	Rent Sub to L'lords	574.00	12/27/2016
DANIEL COX	Restitution Payable	10.00	12/27/2016
DANIEL E COLLINS	Counsel Fees - Court	75.00	12/27/2016
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	12/27/2016
DANIEL HERNANDEZ	Counsel Fees - Court	180.00	12/27/2016
DANIEL HERNANDEZ	Counsel Fees - Court	215.00	12/27/2016
DANIEL HERNANDEZ	Counsel Fees - Court	237.50	12/27/2016
DANIEL HERNANDEZ	Counsel Fees - Court	240.00	12/27/2016
DANIEL HERNANDEZ	Counsel Fees - Court	252.50	12/27/2016
DANIEL HERNANDEZ	Counsel Fees - Court	445.00	12/27/2016
DANIEL YOUNG	Counsel Fees - Court	375.00	12/27/2016
DANIEL YOUNG	Counsel Fees - Court	615.00	12/27/2016
DANIEL YOUNG	Counsel Fees - Court	820.00	12/27/2016
DANIEL YOUNG	Counsel Fees - Court	845.00	12/27/2016
DANILO A ACEVEDO	Rent Sub to L'lords	922.00	12/27/2016
DANNY D PITZER	Counsel Fees - Court	287.50	12/27/2016
DANNY D PITZER	Counsel Fees - Court	930.00	12/27/2016
DANNY D PITZER	Counsel Fees - Court	14,575.00	12/27/2016
DANNY L HELMS	Rent Sub to L'lords	747.00	12/27/2016
DARCY NILES DENO	Counsel Fees - Proba	1,000.00	12/27/2016
DARCY NILES DENO	Counsel Fees - CPS	2,295.00	12/27/2016
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	12/27/2016
DAVID A PEARSON, IV	Counsel Fees - Court	125.00	12/27/2016
DAVID A PEARSON, IV	Counsel Fees - Capit	6,137.50	12/27/2016
DAVID B CANINGTON	Rent Sub to L'lords	558.00	12/27/2016
DAVID BAYS	Counsel Fees - Court	950.00	12/27/2016
DAVID BERNARD	Rent Sub to L'lords	787.00	12/27/2016
DAVID DANIELS	Rent Sub to L'lords	799.00	12/27/2016
DAVID L MARLOW	Investigative	525.00	12/27/2016
DAVID LAGAT	Rent Sub to L'lords	1,709.00	12/27/2016
DAVID PALMER	Counsel Fees - Court	200.00	12/27/2016
DAVID PAUL TRAN	Rent Sub to L'lords	775.00	12/27/2016
DAVID R YALE	Rent Sub to L'lords	167.00	12/27/2016
DAVID SWAIN	Miscellaneous Payabl	60.00	12/27/2016
David W Ansley	Transportation	2.00	12/27/2016
DCP 1021 TIMBER OAKS DRIVE LLC	Rent Sub to L'lords	436.00	12/27/2016



Vendor Name	Item Description	Paid Amount	Check Date
DCP 4701 WELLESLEY AVENUE LLC	Utility Allowance	40.00	12/27/2016
DCP 4701 WELLESLEY AVENUE LLC	Utility Allowance	40.00	12/27/2016
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	580.00	12/27/2016
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	700.00	12/27/2016
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	2,497.00	12/27/2016
DCP 601 BROWN TRAIL LLC	Rent Sub to L'lords	456.00	12/27/2016
DCP SKYLINE ONE LLC	Rent Sub to L'lords	3,396.00	12/27/2016
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	168.00	12/27/2016
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	539.00	12/27/2016
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	9,391.00	12/27/2016
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	550.00	12/27/2016
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	12/27/2016
DEBBIE EDWARDS	Reporter's Records (	168.30	12/27/2016
DEBBIE EDWARDS	Reporter's Records (	2,252.30	12/27/2016
DEBORAH C REED	Professional Service	75.00	12/27/2016
DEBORAH STADSKLEV	Rent Sub to L'lords	876.00	12/27/2016
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	550.00	12/27/2016
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	793.00	12/27/2016
DECASAS PROPERTIES LLC	Rent Sub to L'lords	848.00	12/27/2016
DECATUR ANGLE LTD	Rent Sub to L'lords	1,050.00	12/27/2016
DECATUR ANGLE LTD	Rent Sub to L'lords	4,298.00	12/27/2016
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	679.00	12/27/2016
DEEN FORT WORTH ASSOCIATES LTD	HAP Reimb Port-in	832.00	12/27/2016
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,810.00	12/27/2016
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	10,114.00	12/27/2016
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	276.00	12/27/2016
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	1,120.00	12/27/2016
DELARIO KIZZEE	Rent Sub to L'lords	1,135.00	12/27/2016
DELL MARKETING	Capital Outlay-Low V	2,265.00	12/27/2016
DELTHAREAN HAMILTON	Rent Sub to L'lords	549.00	12/27/2016
DENNIS A GOODING	Rent Sub to L'lords	790.00	12/27/2016
DENNIS SERVICES LLC	Building Maintenance	114.04	12/27/2016
DENNIS SERVICES LLC	Building Maintenance	115.50	12/27/2016
DENNIS SERVICES LLC	Building Maintenance	2,730.36	12/27/2016
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	43.50	12/27/2016
DENTON HOUSING AUTHORITY	Port HAP Port-out	733.00	12/27/2016
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	40.26	12/27/2016
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,200.48	12/27/2016
DEPOSITION SOLUTIONS LLC	Professional Service	203.36	12/27/2016
DEPOSITION SOLUTIONS LLC	Professional Service	406.72	12/27/2016
DEPOSITION SOLUTIONS LLC	Professional Service	4,270.56	12/27/2016
DEREK BROWN	Counsel Fees - Court	520.00	12/27/2016
DEREK BROWN	Counsel Fees - Court	527.50	12/27/2016
DEREK BROWN	Counsel Fees - Court	685.00	12/27/2016
DEREK SAPP	Miscellaneous Payabl	60.00	12/27/2016
DESARAY R MUMA	Counsel Fees - Juven	100.00	12/27/2016
DESARAY R MUMA	Counsel Fees - CPS	200.00	12/27/2016
DESIRAE CRUZ	Rent Sub to L'lords	605.00	12/27/2016
DESORROW GOLDEN	Rent Sub to L'lords	485.00	12/27/2016
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	351.00	12/27/2016
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	815.00	12/27/2016
DEXTER 3613 LP	Rent Sub to L'lords	380.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	12/27/2016
DFW R20 LLC	Rent Sub to L'lords	2,256.00	12/27/2016
DFWP ENTRE LP	Rental Assistance	875.00	12/27/2016
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	950.00	12/27/2016
DIANE DEBRUYN	Rent Sub to L'lords	714.00	12/27/2016
Diane M Hunt	Clothing	92.16	12/27/2016
DIANE M SCHILLINGER	Rent Sub to L'lords	680.00	12/27/2016
DIANE V SELLECK	Rent Sub to L'lords	812.00	12/27/2016
DIDRAIL JENNINGS	Rent Sub to L'lords	1,974.00	12/27/2016
DIEN NGUYEN	Rent Sub to L'lords	579.00	12/27/2016
DIEN NGUYEN	Rent Subsidy/Deposit	900.00	12/27/2016
DIEN NGUYEN	Rent Subsidy to Land	1,451.61	12/27/2016
DIGITAL RESOURCES INC	Professional Service	277.75	12/27/2016
DINH NGUYEN	Rent Sub to L'lords	1,130.00	12/27/2016
DIRECT ENERGY LP	Utility Allowance	1.00	12/27/2016
DIRECT ENERGY LP	Utility Allowance	70.00	12/27/2016
DIRECT ENERGY LP	Utility Assistance	98.35	12/27/2016
DIRECT ENERGY LP	Utility Assistance	113.92	12/27/2016
DIRECT ENERGY LP	Utility Assistance	172.82	12/27/2016
DIRECT ENERGY LP	Utility Assistance	237.49	12/27/2016
DIRECT ENERGY LP	Utility Assistance	509.92	12/27/2016
DIRECT ENERGY LP	Utility Allowance	1,054.00	12/27/2016
DIRECTV INC	Subscriptions	7.00	12/27/2016
DIRECTV INC	Subscriptions	7.00	12/27/2016
DIRECTV INC	Subscriptions	72.98	12/27/2016
DIRECTV INC	Subscriptions	77.99	12/27/2016
DISPUTE RESOLUTION SERVICES	Professional Service	30,624.72	12/27/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	598.50	12/27/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	880.57	12/27/2016
DOMINIC A BAUMAN	Counsel Fees - Court	200.00	12/27/2016
DOMINO'S PIZZA	Jury Costs	222.02	12/27/2016
DON BODENHAMER	Counsel Fees - Court	335.00	12/27/2016
DON BODENHAMER	Counsel Fees - Court	430.00	12/27/2016
DON BODENHAMER	Counsel Fees - Court	465.00	12/27/2016
DON BODENHAMER	Counsel Fees - Court	840.00	12/27/2016
DON BODENHAMER	Counsel Fees - Court	1,590.00	12/27/2016
DON C TILLMAN	Rent Sub to L'lords	532.00	12/27/2016
DON MICHAEL DAWES	Counsel Fees - Court	225.00	12/27/2016
DON MICHAEL DAWES	Counsel Fees - CPS	2,737.50	12/27/2016
DON R BUMPUS	Rent Sub to L'lords	701.00	12/27/2016
DONALD BAGBY	Miscellaneous Payabl	10.00	12/27/2016
DONG THANH BUI	Rent Sub to L'lords	339.00	12/27/2016
DONNA BOWERS KAUFMAN	Cash for Kids	43.28	12/27/2016
DONNA BOWERS KAUFMAN	Cash for Kids	83.28	12/27/2016
DONNA FITZGERALD	Rent Sub to L'lords	475.00	12/27/2016
DONNELL PARISH	Rent Sub to L'lords	(363.00)	12/27/2016
DONNELL PARISH	Rent Sub to L'lords	371.00	12/27/2016
DOROTHY L MOODY	Rent Sub to L'lords	305.00	12/27/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	188.79	12/27/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	354.39	12/27/2016
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	360.00	12/27/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	450.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	509.30	12/27/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	732.93	12/27/2016
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	775.00	12/27/2016
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	9,612.93	12/27/2016
DRAKE DUNNAVENT PC	Counsel Fees - Court	175.00	12/27/2016
DRAKE DUNNAVENT PC	Counsel Fees - Court	250.00	12/27/2016
DRAKE DUNNAVENT PC	Counsel Fees - Court	662.50	12/27/2016
DRAKE DUNNAVENT PC	Counsel Fees - Court	825.00	12/27/2016
DRIVERS LICENSE GUIDE CO	Supplies	32.00	12/27/2016
DRIVERS LICENSE GUIDE CO	Supplies	32.00	12/27/2016
DRIVERS LICENSE GUIDE CO	Supplies	32.00	12/27/2016
DRIVERS LICENSE GUIDE CO	Supplies	32.00	12/27/2016
DRIVERS LICENSE GUIDE CO	Supplies	32.00	12/27/2016
DRIVERS LICENSE GUIDE CO	Supplies	32.00	12/27/2016
DRIVERS LICENSE GUIDE CO	Supplies	32.00	12/27/2016
DRIVERS LICENSE GUIDE CO	Supplies	48.00	12/27/2016
DRY ICE SALES INC	Field Equipment & Su	10.00	12/27/2016
DS SERVICES OF AMERICA INC	Supplies	3.41	12/27/2016
DSCI INC and	Rehab/Preserve Act	4,830.00	12/27/2016
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	1,994.00	12/27/2016
DU T PHAM	Rent Sub to L'lords	226.00	12/27/2016
Duane R Barritt	Education	35.00	12/27/2016
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	2,003.00	12/27/2016
DW REALTY INC	Rent Sub to L'lords	1,525.00	12/27/2016
DYNATEN CORPORATION	Air Conditioning Mai	95.00	12/27/2016
DYNATEN CORPORATION	Air Conditioning Mai	114.00	12/27/2016
DYNATEN CORPORATION	Building Maintenance	209.00	12/27/2016
DYNATEN CORPORATION	Air Conditioning Mai	284.79	12/27/2016
DYNATEN CORPORATION	Air Conditioning Mai	551.00	12/27/2016
DYNATEN CORPORATION	Air Conditioning Mai	756.60	12/27/2016
DYNATEN CORPORATION	Air Conditioning Mai	1,317.44	12/27/2016
DYNATEN CORPORATION	Kitchen Maintenance	1,397.24	12/27/2016
DYNATEN CORPORATION	Building Maintenance	2,560.30	12/27/2016
E STEVE MONTGOMERY	Rent Sub to L'lords	2,583.00	12/27/2016
EAN HOLDINGS LLC	Travel	164.34	12/27/2016
EAN HOLDINGS LLC	Damage Claims	395.82	12/27/2016
EAN HOLDINGS LLC	Vehicle Lease	1,380.00	12/27/2016
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	12/27/2016
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	3,873.00	12/27/2016
ECLINICALWORKS LLC	Non-Tracked Equipmen	13,464.80	12/27/2016
ECP CHAPARRAL PARTNERS LLC	Rent Sub to L'lords	603.00	12/27/2016
ECP CHAPARRAL PARTNERS LLC	Rent Sub to L'lords	1,931.00	12/27/2016
ED FASKE	Rent Sub to L'lords	514.00	12/27/2016
EDDIE STEGGER	Rent Sub to L'lords	1,077.00	12/27/2016
EDUARDO CARBAJAL	Rent Sub to L'lords	702.00	12/27/2016
EDWARD BROOKS	Rent Sub to L'lords	2,035.00	12/27/2016
EDWARD BROOKS	Rent Sub to L'lords	2,035.00	12/27/2016
EDWARD G JONES	Counsel Fees - Court	406.25	12/27/2016
EDWARD G JONES	Counsel Fees - Court	600.00	12/27/2016
EDWARD K HAHN	Rent Sub to L'lords	580.00	12/27/2016
EDWIN YOUNGBLOOD	Counsel Fees - Juven	400.00	12/27/2016
EDWIN YOUNGBLOOD	Counsel Fees - Court	785.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
EIGHTH ADMINISTRATIVE JUDICIAL	8th Admin District	149,264.88	12/27/2016
ELEGACY HOMES LLC	Rent Sub to L'lords	751.00	12/27/2016
ELEGACY HOMES LLC	Rent Sub to L'lords	1,200.00	12/27/2016
ELEGACY HOMES LLC	HAP Reimb Port-in	1,492.00	12/27/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	100.00	12/27/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	412.50	12/27/2016
ELIZABETH BATTS-COURTNEY	Rent Sub to L'lords	301.00	12/27/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	1,000.00	12/27/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	3,025.00	12/27/2016
ELIZABETH POINTER	Rent Sub to L'lords	758.00	12/27/2016
ELLIOTT AND HUGHES INC	Professional Service	10,500.00	12/27/2016
ELOY SEPULVEDA	Counsel Fees - Court	300.00	12/27/2016
ELOY SEPULVEDA	Counsel Fees - Court	550.00	12/27/2016
ELOY SEPULVEDA	Counsel Fees - Court	625.00	12/27/2016
ELOY SEPULVEDA	Counsel Fees - Court	1,718.75	12/27/2016
ELRASHED M MARAGAN	Rent Sub to L'lords	979.00	12/27/2016
EMERGE WOODSTONE LLC	Utility Assistance	41.14	12/27/2016
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	158.40	12/27/2016
EMPIRE PAPER COMPANY	Sheriff Inventory	59.52	12/27/2016
ENCLAVE @ PARKVIEW LP	HAP Reimb Port-in	494.00	12/27/2016
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	744.00	12/27/2016
ENCLAVE @ PARKVIEW LP	Rental Assistance	839.00	12/27/2016
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,064.00	12/27/2016
ENCON SYSTEMS INC	Supplies	91.84	12/27/2016
ENCON SYSTEMS INC	Supplies	246.00	12/27/2016
ENCON SYSTEMS INC	Supplies	267.99	12/27/2016
ENCON SYSTEMS INC	Computer Supplies	451.02	12/27/2016
ENCON SYSTEMS INC	Supplies	549.16	12/27/2016
ENHANCED LASER PRODUCTS	Supplies	55.75	12/27/2016
ENHANCED LASER PRODUCTS	Supplies	55.75	12/27/2016
ENHANCED LASER PRODUCTS	Supplies	55.75	12/27/2016
ENHANCED LASER PRODUCTS	Supplies	95.00	12/27/2016
ENHANCED LASER PRODUCTS	Supplies	96.00	12/27/2016
ENHANCED LASER PRODUCTS	Supplies	111.00	12/27/2016
ENHANCED LASER PRODUCTS	Supplies	111.50	12/27/2016
ENHANCED LASER PRODUCTS	Supplies	189.00	12/27/2016
ENHANCED LASER PRODUCTS	Supplies	190.00	12/27/2016
ENHANCED LASER PRODUCTS	Supplies	222.00	12/27/2016
ENHANCED LASER PRODUCTS	Supplies	222.00	12/27/2016
ENHANCED LASER PRODUCTS	Supplies	223.00	12/27/2016
ENHANCED LASER PRODUCTS	Supplies	232.00	12/27/2016
ENHANCED LASER PRODUCTS	Shrff Commissary Inv	444.00	12/27/2016
ENHANCED LASER PRODUCTS	Supplies	680.00	12/27/2016
ENOCH PROPERTIES LLC	Rent Sub to L'lords	402.00	12/27/2016
ENRICO CANDELAS	Restitution Payable	60.00	12/27/2016
ENTRUST ENERGY INC	Utility Allowance	90.00	12/27/2016
ENTRUST ENERGY INC	Utility Assistance	1,001.88	12/27/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	635.36	12/27/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,039.68	12/27/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,262.40	12/27/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,262.40	12/27/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,262.40	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,310.40	12/27/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,310.40	12/27/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,310.40	12/27/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,393.60	12/27/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,439.96	12/27/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,524.80	12/27/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,524.80	12/27/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	6,064.80	12/27/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	6,674.08	12/27/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	7,075.60	12/27/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	9,479.86	12/27/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	18,562.00	12/27/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	18,569.84	12/27/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	22,266.48	12/27/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	24,490.24	12/27/2016
ENTRUST PROPERTIES INC	Rent Sub to L'lords	806.00	12/27/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	95.00	12/27/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	243.00	12/27/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	806.00	12/27/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	1,021.74	12/27/2016
ENVIROMATIC SYSTEMS	Air Conditioning Mai	190.00	12/27/2016
ENVIROMATIC SYSTEMS	Air Conditioning Mai	426.59	12/27/2016
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,573.57	12/27/2016
EONG SHIUE	Rent Sub to L'lords	302.00	12/27/2016
EQUIPMENT DEPOT-FORT WORTH	Equipment Maintenanc	1,151.33	12/27/2016
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,250.00	12/27/2016
ERIC B SIMMONS	Rent Sub to L'lords	1,025.00	12/27/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	30.00	12/27/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	130.00	12/27/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	275.00	12/27/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	420.00	12/27/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	460.00	12/27/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	480.00	12/27/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	590.00	12/27/2016
ESTELLE WILSON	Rent Sub to L'lords	189.00	12/27/2016
ESTHER AGUIRRE	Rent Sub to L'lords	129.00	12/27/2016
ETHICS MISSION MANAGEMENT LLC	Captial Murder - Inv	1,900.00	12/27/2016
EULA TANKSLEY	Rent Sub to L'lords	927.00	12/27/2016
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	624.00	12/27/2016
EVCO PARTNERS LP	Supplies	5.70	12/27/2016
EVCO PARTNERS LP	Supplies	5.70	12/27/2016
EVCO PARTNERS LP	Parts and Supplies	25.80	12/27/2016
EVCO PARTNERS LP	Landscaping Expense	28.03	12/27/2016
EVCO PARTNERS LP	Lab Supplies	49.50	12/27/2016
EVCO PARTNERS LP	Supplies	50.98	12/27/2016
EVCO PARTNERS LP	Field Equipment & Su	62.91	12/27/2016
EVCO PARTNERS LP	Building Maintenance	83.60	12/27/2016
EVCO PARTNERS LP	Building Maintenance	90.04	12/27/2016
EVCO PARTNERS LP	Building Maintenance	97.80	12/27/2016
EVCO PARTNERS LP	Pool Maintenance	116.60	12/27/2016
EVCO PARTNERS LP	Landscaping Expense	122.88	12/27/2016
EVCO PARTNERS LP	Custodian Supplies	134.67	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	140.80	12/27/2016
EVCO PARTNERS LP	Non-Tracked Construc	218.50	12/27/2016
EVCO PARTNERS LP	Building Maintenance	240.88	12/27/2016
EVCO PARTNERS LP	Building Maintenance	338.70	12/27/2016
EVCO PARTNERS LP	Building Maintenance	355.63	12/27/2016
EVCO PARTNERS LP	Parts and Supplies	480.30	12/27/2016
EVCO PARTNERS LP	Custodian Supplies	893.00	12/27/2016
EVCO PARTNERS LP	Non-Tracked Equipmen	1,108.01	12/27/2016
EVERETT R ROSS	Rent Sub to L'lords	395.00	12/27/2016
EVERY DAY LIFE RTC	Residential Services	4,869.00	12/27/2016
EVRIDGE TRACTOR INC	Parts and Supplies	420.04	12/27/2016
EZ LEASE	Rent Sub to L'lords	945.00	12/27/2016
F WAYNE CABANSAG	Rent Sub to L'lords	366.00	12/27/2016
FABIN CAMACHO	Rent Sub to L'lords	204.00	12/27/2016
FALMOUTH HOUSING AUTHORITY	Port Admin Fee Expen	46.46	12/27/2016
FALMOUTH HOUSING AUTHORITY	Port HAP Port-out	734.00	12/27/2016
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	562.00	12/27/2016
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	2,266.00	12/27/2016
FARMERS MARKET	Food	426.64	12/27/2016
Farzin A Abshari	Education	35.00	12/27/2016
FASTENAL	Kitchen Supplies	484.44	12/27/2016
FAYE D WATSON	Counsel Fees - Proba	500.00	12/27/2016
FBI - LEEDA INC	Dues	50.00	12/27/2016
FBM CONSTRUCTION INC	Rent Sub to L'lords	811.00	12/27/2016
FBM CONSTRUCTION INC	Rent Sub to L'lords	828.00	12/27/2016
FCM PROPERTIES LLC	Rent Sub to L'lords	245.00	12/27/2016
FEDEX	Postage	25.95	12/27/2016
FEDEX	Postage	64.00	12/27/2016
FEDEX	Postage	86.81	12/27/2016
FEDEX	Postage	780.19	12/27/2016
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	124.14	12/27/2016
FELIPE O CALZADA	Counsel Fees - Court	100.00	12/27/2016
FELIPE O CALZADA	Counsel Fees - Court	175.00	12/27/2016
FELIPE O CALZADA	Counsel Fees - Court	555.50	12/27/2016
FELIPE O CALZADA	Counsel Fees - Court	598.00	12/27/2016
FELIPE O CALZADA	Counsel Fees - Court	700.00	12/27/2016
FELIPE O CALZADA	Counsel Fees - Court	968.00	12/27/2016
FELIPE O CALZADA	Counsel Fees - Juven	1,000.00	12/27/2016
FELIPE O CALZADA	Counsel Fees-Crimina	1,630.00	12/27/2016
FELIPE O CALZADA	Counsel Fees - CPS	2,545.00	12/27/2016
FELIX GALINDO	Rent Sub to L'lords	291.00	12/27/2016
FIESTA MART #76	Food/Hygiene Assista	51.93	12/27/2016
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	262.50	12/27/2016
FIRST CHOICE POWER	HAP Reimb Port-in	169.00	12/27/2016
FIRST CHOICE POWER	Utility Assistance	180.20	12/27/2016
FIRST CHOICE POWER	Utility Allowance	251.00	12/27/2016
FIRST CHOICE POWER	Utility Allowance	972.00	12/27/2016
FIRST RESTORATION INC	Building Maintenance	3,304.63	12/27/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	125.10	12/27/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	221.57	12/27/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	472.84	12/27/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	561.82	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	220.00	12/27/2016
FIVE STAR FORD OF TEXAS LTD	Equipment Maintenanc	79.95	12/27/2016
FLOYD L PETERSON	Rent Sub to L'lords	552.00	12/27/2016
FLOYD ROBINSON	Rent Sub to L'lords	314.00	12/27/2016
FOR REAL INVESTMENTS LLC	Rent Sub to L'lords	9.00	12/27/2016
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	2,853.58	12/27/2016
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,955.75	12/27/2016
FORT DEARBORN LIFE INSURANCE CO	Basic Life	27,655.80	12/27/2016
FORT DEARBORN LIFE INSURANCE CO	Optional Term	56,515.30	12/27/2016
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	462.00	12/27/2016
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	970.00	12/27/2016
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	1,399.00	12/27/2016
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,487.00	12/27/2016
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,720.00	12/27/2016
FORT WORTH CHAPTER TSCPA	Education	140.00	12/27/2016
FORT WORTH CHAPTER TSCPA	Education	140.00	12/27/2016
FORT WORTH CHAPTER TSCPA	Education	140.00	12/27/2016
FORT WORTH CHAPTER TSCPA	Education	140.00	12/27/2016
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	259.50	12/27/2016
FORT WORTH ISD	Restitution Payable	30.00	12/27/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	179.00	12/27/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	311.55	12/27/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Support Services Sup	520.00	12/27/2016
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	2,290.73	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	85.82	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	96.15	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	108.00	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	118.80	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	136.48	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	143.51	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	162.00	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	214.47	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	237.60	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	280.80	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	324.00	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	390.96	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	394.51	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	437.40	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	594.00	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	675.14	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	832.48	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	1,533.60	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	1,912.17	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	1,940.34	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	2,472.25	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	2,862.16	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	3,186.00	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	9,708.27	12/27/2016
FORT WORTH WATER DEPARTMENT	Water	10,569.58	12/27/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	12,390.87	12/27/2016
FORTERRA PIPE & PRECAST LLC	Culverts	1,224.00	12/27/2016
FORTUNE REAL PROPERTY	Rent Sub to L'lords	586.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,337.00	12/27/2016
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	(153.00)	12/27/2016
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	711.00	12/27/2016
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	749.00	12/27/2016
FOUR SEASONS AT CLEAR CREEK LTD	Rental Assistance	826.00	12/27/2016
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,168.00	12/27/2016
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	5,305.00	12/27/2016
FQFW WATER MEADOW INC	HAP Reimb Port-in	740.00	12/27/2016
FQFW WATER MEADOW INC	Rent Sub to L'lords	1,049.00	12/27/2016
FQFW WATER MEADOW INC	Rent Sub to L'lords	3,701.00	12/27/2016
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,355.00	12/27/2016
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	757.50	12/27/2016
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	1,280.00	12/27/2016
FRANCISCO RIOS	Rent Sub to L'lords	377.00	12/27/2016
FRANK ADLER	Counsel Fees - Capit	100.00	12/27/2016
FRANK ADLER	Counsel Fees - Juven	200.00	12/27/2016
FRANK ADLER	Counsel Fees - CPS	2,100.00	12/27/2016
FRANKLIN COUNTY SHERIFF	Court Costs	15.00	12/27/2016
FRED A ANDREWS	Rent Sub to L'lords	357.00	12/27/2016
FRED DAVID HOWEY	Counsel Fees - Juven	100.00	12/27/2016
FRED DAVID HOWEY	Counsel Fees - Court	500.00	12/27/2016
FRED DAVID HOWEY	Counsel Fees - Court	675.00	12/27/2016
FRED DAVID HOWEY	Counsel Fees - Court	1,208.75	12/27/2016
FRED DAVID HOWEY	Counsel Fees - CPS	2,405.00	12/27/2016
FRED LEE CUMMINGS	Counsel Fees - Court	6,800.00	12/27/2016
FRED QUATRO	Rent Sub to L'lords	508.00	12/27/2016
FREDERICK ANDRESEN	Rent Sub to L'lords	483.00	12/27/2016
FREDRIKA L SAMPSON	HAP Reimb Port-in	1,169.00	12/27/2016
FREEDOM SCIENTIFIC	Software Maintenance	200.00	12/27/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	756.78	12/27/2016
FREMONT COUNTY SHERIFF	Court Costs	75.88	12/27/2016
FRENCHELL WHITE	Rent Sub to L'lords	615.00	12/27/2016
FRONTIER UTILITIES INC	Utility Allowance	87.00	12/27/2016
FRONTIER UTILITIES INC	Utility Allowance	111.00	12/27/2016
FRONTIER UTILITIES LLC	Utility Assistance	258.01	12/27/2016
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	790.00	12/27/2016
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,065.00	12/27/2016
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	12/27/2016
FULGHAM LAW FIRM PC	Counsel Fees - Court	450.00	12/27/2016
FULGHAM LAW FIRM PC	Counsel Fees - Court	550.00	12/27/2016
FULGHAM LAW FIRM PC	Counsel Fees - Court	600.00	12/27/2016
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	(632.00)	12/27/2016
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	655.00	12/27/2016
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	958.00	12/27/2016
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	3,318.00	12/27/2016
FW HUNTER PLAZA LP	Rent Sub to L'lords	431.00	12/27/2016
FW HUNTER PLAZA LP	HAP Reimb Port-in	551.00	12/27/2016
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	3,563.00	12/27/2016
FW SPRINGS LP	Rent Subsidy/Deposit	200.00	12/27/2016
FW SPRINGS LP	Rent Sub to L'lords	600.00	12/27/2016
FW SPRINGS LP	Rent Subsidy to Land	2,013.00	12/27/2016
FW SPRINGS LP	HAP Reimb Port-in	2,485.00	12/27/2016



Vendor Name	Item Description	Paid Amount	Check Date
FW SPRINGS LP	Rent Sub to L'lords	3,522.00	12/27/2016
G ANDREW PLATT	Counsel Fees - Court	100.00	12/27/2016
G ANDREW PLATT	Counsel Fees - Court	100.00	12/27/2016
G ANDREW PLATT	Counsel Fees - Court	475.00	12/27/2016
G ANDREW PLATT	Counsel Fees - Court	500.00	12/27/2016
G ANDREW PLATT	Counsel Fees - Court	1,000.00	12/27/2016
G L SEAMAN & COMPANY	Supplies	100.00	12/27/2016
G L SEAMAN & COMPANY	Equipment Maintenanc	100.00	12/27/2016
G L SEAMAN & COMPANY	Equipment Maintenanc	100.00	12/27/2016
G L SEAMAN & COMPANY	Supplies	665.00	12/27/2016
G2 ALTA MESA LLC	Rent Sub to L'lords	462.00	12/27/2016
G2 ALTA MESA LLC	Rent Sub to L'lords	745.00	12/27/2016
G2 ALTA MESA LLC	Rent Sub to L'lords	1,368.00	12/27/2016
G2 ALTA MESA LLC	Rent Sub to L'lords	3,826.00	12/27/2016
G4S YOUTH SERVICES LLC	Foster Home Care	22,350.00	12/27/2016
GALLS LLC / QUARTERMASTER LLC	Clothing	163.89	12/27/2016
GARLAN HOLDEN	Rent Sub to L'lords	361.00	12/27/2016
GARY CECIL SCOTT	Rent Sub to L'lords	1,442.00	12/27/2016
GARY RANDLE	Liaison Expense	50.00	12/27/2016
GDF CORPORATION	Rent Sub to L'lords	562.00	12/27/2016
GEBCO ASSOCIATES LP	Education	420.00	12/27/2016
GEM JONES	Rent Sub to L'lords	1,062.00	12/27/2016
GENVAL INC	Rent Sub to L'lords	685.00	12/27/2016
GEORGE ALAN STEELE	Counsel Fees - Court	481.25	12/27/2016
GEORGE B MACKEY	Counsel Fees - Court	200.00	12/27/2016
GEORGE B MACKEY	Counsel Fees - Court	560.00	12/27/2016
GEORGE B MACKEY	Counsel Fees - Court	2,320.00	12/27/2016
GEORGE PATTON ASSOCIATES INC	Supplies	24.25	12/27/2016
GEORGE R TRIMBER LAW OFFICE	Sheriff Bond Collate	1.00	12/27/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	362.50	12/27/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	475.00	12/27/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	475.00	12/27/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	650.00	12/27/2016
GEORGE W NORRIS	Rent Sub to L'lords	561.00	12/27/2016
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	53.30	12/27/2016
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,231.00	12/27/2016
GERALD TOMPKINS	Rent Sub to L'lords	459.00	12/27/2016
Germaine C Woolridge	Education	132.00	12/27/2016
GERRY C HAIGHT	Rent Sub to L'lords	464.00	12/27/2016
GERRY LYNN INC	Rent Sub to L'lords	239.00	12/27/2016
GERRY LYNN INC	Rent Sub to L'lords	1,230.00	12/27/2016
GEXA ENERGY CORPORATION	Utility Allowance	129.00	12/27/2016
GEXA ENERGY LP	Utility Assistance	528.37	12/27/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	33.75	12/27/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	187.50	12/27/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	247.50	12/27/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	312.50	12/27/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,057.50	12/27/2016
GILBERTO TORREZ	Investigative	805.50	12/27/2016
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	12/27/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,371.04	12/27/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,988.25	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
GLAXOSMITHKLINE (GSK)	Medical Supplies	4,019.09	12/27/2016
Glen Whitley	Travel	348.04	12/27/2016
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	388.00	12/27/2016
GLENN MILLER	Rent Sub to L'lords	1,704.00	12/27/2016
GLOBAL SUPPLY USA	Shrff Commissary Inv	2,362.00	12/27/2016
GOMEL HILLSIDE LLC	HAP Reimb Port-in	564.00	12/27/2016
GOMEZ FLOOR COVERING INC	Building Maintenance	1,071.61	12/27/2016
GOMEZ FLOOR COVERING INC	Building Maintenance	1,219.30	12/27/2016
GORDON T ARMSTRONG	Rent Sub to L'lords	380.00	12/27/2016
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	987.00	12/27/2016
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	2,371.94	12/27/2016
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	469.07	12/27/2016
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	7,077.00	12/27/2016
Grasiela Alvarado	Education	172.00	12/27/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	20.00	12/27/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	27.52	12/27/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	43.00	12/27/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	71.36	12/27/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	74.00	12/27/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	84.91	12/27/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	122.00	12/27/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	160.23	12/27/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	171.29	12/27/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	255.00	12/27/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	289.00	12/27/2016
GREENWOOD MOUNT OLIVET COMPANY	County Burials	740.00	12/27/2016
GREENWOOD MOUNT OLIVET COMPANY	Other Payable	1,550.00	12/27/2016
GREER LYNN VAUGHN	Rental Assistance	1,200.00	12/27/2016
GREG GRAY	Counsel Fees - Court	250.00	12/27/2016
GREGORIAN LIVING TRUST	Rent Sub to L'lords	716.00	12/27/2016
GREGORY YON	Witness Travel	64.88	12/27/2016
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees - Proba	1,000.00	12/27/2016
Grover G Fickes	Education	490.00	12/27/2016
GSBS BATENHORST INC	Professional Service	11,571.62	12/27/2016
GT DISTRIBUTORS INC	Safety/Tactical Supp	7.00	12/27/2016
GT SOFTWARE INC	Software Maintenance	25,388.68	12/27/2016
GULF COAST TRADES CENTER	Residential Services	3,090.90	12/27/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	75.00	12/27/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	135.96	12/27/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,850.00	12/27/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	5,000.00	12/27/2016
GW OUTFITTERS LP	Supplies	49.50	12/27/2016
GW OUTFITTERS LP	Supplies	49.50	12/27/2016
GW OUTFITTERS LP	Supplies	495.00	12/27/2016
GW OUTFITTERS LP	Supplies	990.00	12/27/2016
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	580.00	12/27/2016
H JAMES KOJIAN II	Rent Sub to L'lords	500.00	12/27/2016
H JAMES KOJIAN II	Rent Sub to L'lords	613.00	12/27/2016
H JAMES KOJIAN II	Rent Sub to L'lords	1,710.00	12/27/2016
HA VAN NGUYEN	Rent Sub to L'lords	907.00	12/27/2016
HA VAN NGUYEN	Rent Sub to L'lords	1,182.00	12/27/2016
HA VAN NGUYEN	HAP Reimb Port-in	1,200.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	522.02	12/27/2016
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,001.64	12/27/2016
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,001.64	12/27/2016
HALFF ASSOCIATES INC	Professional Service	459.02	12/27/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	150.00	12/27/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	350.00	12/27/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	400.00	12/27/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	525.00	12/27/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	525.00	12/27/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,200.00	12/27/2016
HAMPTON & ASSOCIATES	Settlement in Lieu o	36,940.50	12/27/2016
HANDLEY OAKS APARTMENTS LLC	Rent Subsidy to Land	307.39	12/27/2016
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	555.00	12/27/2016
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	606.00	12/27/2016
HANDLEY OAKS APTS LLC	HAP Reimb Port-in	622.00	12/27/2016
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	3,784.00	12/27/2016
HANG NGUYEN	Rent Sub to L'lords	1,886.00	12/27/2016
HANG T NGUYEN-NHAN	Rent Sub to L'lords	333.00	12/27/2016
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	1,307.00	12/27/2016
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	3,948.54	12/27/2016
HAO WEI HSU	Rent Sub to L'lords	3,106.00	12/27/2016
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,946.00	12/27/2016
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	2,281.00	12/27/2016
HARAF REAL ESTATE LLC	Rent Sub to L'lords	252.00	12/27/2016
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	408.00	12/27/2016
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	699.00	12/27/2016
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	4,118.00	12/27/2016
HARMONY M SCHUERMAN	Counsel Fees - Court	625.00	12/27/2016
HAROLD V JOHNSON	Counsel Fees - Court	340.00	12/27/2016
HAROLD V JOHNSON	Counsel Fees - Court	1,320.00	12/27/2016
HAROLD V JOHNSON	Counsel Fees - Court	1,540.00	12/27/2016
HARRY P SCHNEIDER	Counsel Fees - Proba	250.00	12/27/2016
HARRY SWEETSER	Rent Sub to L'lords	396.00	12/27/2016
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	455.00	12/27/2016
HAVELS INC	Lab Supplies	184.95	12/27/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Non-Tracked Equipmen	92.00	12/27/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	353.70	12/27/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Capital Outlay Low V	7,236.00	12/27/2016
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	(555.00)	12/27/2016
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	352.00	12/27/2016
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	1,111.00	12/27/2016
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	10,637.00	12/27/2016
HEALTH MANAGEMENT ASSOCIATES INC	Professional Service	109,255.33	12/27/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,000.11	12/27/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	3,675.67	12/27/2016
HEATHER VILLAGE LLC	Rental Assistance	650.00	12/27/2016
HEER S RAJPUROHIT	Rent Sub to L'lords	91.00	12/27/2016
HEIDELBERG USA INC	Equipment Maintenanc	1,265.00	12/27/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	178.50	12/27/2016
HELEN ZIMBA	Liaison Expense	100.00	12/27/2016
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	176.00	12/27/2016
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	469.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	2,844.00	12/27/2016
HENDERSON R PALMER	Rent Sub to L'lords	564.00	12/27/2016
HENRY SCHEIN	Custodian Supplies	174.81	12/27/2016
HENRY SCHEIN	Lab Supplies	650.30	12/27/2016
HERBERT D EVERITT	Counsel Fees - Court	338.75	12/27/2016
HERBERT D EVERITT	Counsel Fees - Court	400.00	12/27/2016
HERBERT D EVERITT	Counsel Fees - Court	575.00	12/27/2016
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	12/27/2016
HILTI INC	Field Equipment & Su	859.14	12/27/2016
HIRA RAJPUT	Clothing	101.20	12/27/2016
HIRED HANDS INC	Interpreter Fees	120.00	12/27/2016
HIRED HANDS INC	Interpreter Fees	140.00	12/27/2016
HIXLO LTD	Rent Sub to L'lords	513.00	12/27/2016
HK LEASING LLC	Rent Sub to L'lords	942.00	12/27/2016
HM TRAVEL LLC	Rent Sub to L'lords	2,098.00	12/27/2016
HNQP LLC	Prepaid - Rent	3,000.00	12/27/2016
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,369.00	12/27/2016
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,071.00	12/27/2016
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	11,111.00	12/27/2016
HOLLIS SLOAN GST EXEMPT TRUST	HAP Reimb Port-in	700.00	12/27/2016
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	850.00	12/27/2016
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	3,486.00	12/27/2016
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	575.00	12/27/2016
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,267.00	12/27/2016
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	6,939.00	12/27/2016
HOLT CAT	Parts and Supplies	74.34	12/27/2016
HOLT CAT	Parts and Supplies	159.74	12/27/2016
HOLT CAT	Parts and Supplies	453.50	12/27/2016
HOLT CAT	Parts and Supplies	663.47	12/27/2016
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	6,658.00	12/27/2016
HOMETOWN PROSPERITY LLC	Bonds	50.00	12/27/2016
HOMETOWN PROSPERITY LLC	Bonds	533.00	12/27/2016
HOMETOWN PROSPERITY LLC	Public Probate Admin	648.00	12/27/2016
HOMETOWN PROSPERITY LLC	Casualty Insurance	3,550.00	12/27/2016
HONEYWELL INTERNATIONAL INC	Air Conditioning Mai	11,220.04	12/27/2016
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	46.27	12/27/2016
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	661.00	12/27/2016
HOUSING AUTHORITY OF THE CITY OF	Port Admin Fee Expen	43.50	12/27/2016
HOUSING AUTHORITY OF THE CITY OF	Port HAP Port-out	700.00	12/27/2016
HOUSING AUTHORITY-CITY OF BASTROP	Port Admin Fee Expen	46.46	12/27/2016
HOUSING AUTHORITY-CITY OF BASTROP	Port HAP Port-out	982.00	12/27/2016
HOWARD M WEEMPE	Rent Sub to L'lords	299.00	12/27/2016
HOWARD M WEEMPE	Rent Sub to L'lords	601.00	12/27/2016
HOYT ENTERPRISES INC	Equipment Maintenanc	177.50	12/27/2016
HUGH WALTER SAVAGE	Counsel Fees - Juven	100.00	12/27/2016
HUNG ENTERPRISES INC	Rent Sub to L'lords	1,429.00	12/27/2016
HUNTAHOME LLC	Rent Sub to L'lords	716.00	12/27/2016
HUNTER LAW PLLC	Counsel Fees - Court	175.00	12/27/2016
HUNTER LAW PLLC	Counsel Fees - Court	256.25	12/27/2016
HUNTER LAW PLLC	Counsel Fees - Court	1,145.00	12/27/2016
HURST EULESS BEDFORD ISD	Restitution Payable	130.00	12/27/2016
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	916.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	7,140.00	12/27/2016
HYATT'S ALL THINGS CREATIVE	Sign Shop Inventory	872.64	12/27/2016
I & M PARTNERS LLP	Rent Sub to L'lords	602.00	12/27/2016
IACIS-INTERNATIONAL ASSOCIATION OF	Education	1,495.00	12/27/2016
ICON DIVERSIFIED LLC	Miscellaneous Receiv	70,763.60	12/27/2016
ICS POST LLC	Rent Sub to L'lords	580.00	12/27/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	210.00	12/27/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	235.00	12/27/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	330.00	12/27/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	330.00	12/27/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	350.00	12/27/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	608.00	12/27/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,000.00	12/27/2016
IEH AUTO PARTS LLC	Central Garage Inv	194.40	12/27/2016
IEH AUTO PARTS LLC	Central Garage Inv	391.73	12/27/2016
IMPACT FIRE SERVICE	Building Maintenance	2,041.45	12/27/2016
IMPACT PROMOTIONAL SERVICES INC	Clothing	52.00	12/27/2016
IMPACT PROMOTIONAL SERVICES INC	Supplies	599.94	12/27/2016
INDOFF INCORPORATED	Supplies	1,250.00	12/27/2016
INDUSTRIAL CONTROLS DISTRIBUTORS	Air Conditioning Mai	285.20	12/27/2016
INDUSTRIAL POWER LLC	Central Garage Inv	3,553.05	12/27/2016
INMARK LLC	Supplies	25.44	12/27/2016
INMARK LLC	Medical Supplies	174.23	12/27/2016
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	3,600.00	12/27/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/27/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/27/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/27/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/27/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/27/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/27/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/27/2016
INTERMOUNTAIN SLURRY SEAL INC	Professional Service	169,998.85	12/27/2016
INTERNET VIDEO & IMAGING INC	Software Maintenance	725.00	12/27/2016
INVESTORS REALTY OF TEXAS LLC	Rent Sub to L'lords	1,330.00	12/27/2016
IRAM TANVEER MIAN	Rent Sub to L'lords	420.00	12/27/2016
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	302.00	12/27/2016
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1,029.00	12/27/2016
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	19,069.00	12/27/2016
IRVING HOLDINGS INC	Transportation	28.75	12/27/2016
IRVING HOLDINGS INC	Transportation	123.00	12/27/2016
ISAAC JONES	Rent Sub to L'lords	606.00	12/27/2016
ISABELLA MICHIEKA	Rent Sub to L'lords	518.00	12/27/2016
ISYS LLC	Application Service	2,493.00	12/27/2016
J B TURNER	Rent Sub to L'lords	344.00	12/27/2016
J STEVEN BUSH	Interpreter Fees	100.00	12/27/2016
JABBERCOMM INC	Supplies	247.97	12/27/2016
JACK D ARMSTRONG	Rent Sub to L'lords	524.00	12/27/2016
JACK G DUFFY JR	Counsel Fees - Court	75.00	12/27/2016
JACK G DUFFY JR	Counsel Fees - Court	600.00	12/27/2016
JACK HENSON JR	Rent Sub to L'lords	783.00	12/27/2016
JACK HUNT	Cash for Kids	25.00	12/27/2016
JACK HUNT	Clothing	98.43	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
JACK'S RV PARK INC	Rent Sub to L'lords	629.00	12/27/2016
Jacquelyn Wright	Education	701.45	12/27/2016
JACQUES SALIBA	Rent Sub to L'lords	1,134.00	12/27/2016
JALEN CALDWELL	Restitution Payable	5.00	12/27/2016
JAMES A MILLER III	Rent Sub to L'lords	381.00	12/27/2016
JAMES D HUMPHRIES	Rent Sub to L'lords	806.00	12/27/2016
JAMES D RENFORTH II	Counsel Fees - Court	400.00	12/27/2016
JAMES D RENFORTH II	Counsel Fees - Court	817.50	12/27/2016
JAMES D RENFORTH II	Counsel Fees - Court	1,670.00	12/27/2016
JAMES DOUGLAS	Rent Sub to L'lords	119.00	12/27/2016
JAMES DYE	Clothing	100.00	12/27/2016
JAMES E FOWLER	Rent Sub to L'lords	542.00	12/27/2016
JAMES E MAY	Rent Sub to L'lords	420.00	12/27/2016
JAMES H LYNCH	Rent Sub to L'lords	900.00	12/27/2016
JAMES M MULROY	Rent Sub to L'lords	750.00	12/27/2016
JAMES MASEK	Counsel Fees - Juven	300.00	12/27/2016
JAMES MASEK	Counsel Fees - CPS	8,280.00	12/27/2016
JAMES MCNEILL	Rent Sub to L'lords	457.00	12/27/2016
JAMES MELVIN TEMPLE	Rent Sub to L'lords	94.00	12/27/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	645.00	12/27/2016
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	12/27/2016
JAMES R ESTERS SR	Rent Sub to L'lords	372.00	12/27/2016
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	353.00	12/27/2016
James W Birdwell	Education	249.86	12/27/2016
JAMIE MORENO	Rent Sub to L'lords	329.00	12/27/2016
JANA KAY BRAVO	Reporter's Records (	556.50	12/27/2016
JANA KAY BRAVO	Professional Service	3,253.76	12/27/2016
JARC ASSOCIATES	HAP Reimb Port-in	876.00	12/27/2016
JARC ASSOCIATES	Rent Sub to L'lords	1,517.00	12/27/2016
JASON CRAWLEY	Rent Sub to L'lords	574.00	12/27/2016
JASON RASMUSSEN	Rent Sub to L'lords	530.00	12/27/2016
JASON RAY	Rent Sub to L'lords	235.00	12/27/2016
JASON RAY	Rent Sub to L'lords	447.00	12/27/2016
JAVONNA L TUNSTALL	Rent Sub to L'lords	185.00	12/27/2016
JAY HAMDAN	Interpreter Fees	1,000.00	12/27/2016
JAYSON NAG	Counsel Fees - Court	175.00	12/27/2016
JAYSON NAG	Counsel Fees - Court	225.00	12/27/2016
JAYSON NAG	Counsel Fees - Court	875.00	12/27/2016
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,956.00	12/27/2016
JDB TOWING LLC	Wrecker Service	65.00	12/27/2016
JDB TOWING LLC	Wrecker Service	65.00	12/27/2016
JDB TOWING LLC	Central Garage Inv	240.00	12/27/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	259.50	12/27/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	787.20	12/27/2016
JEFF S HOOVER	Counsel Fees - Court	100.00	12/27/2016
JEFF S HOOVER	Counsel Fees - Court	400.00	12/27/2016
JEFF WALKER	Travel	64.54	12/27/2016
JEFFERY DAVID BONCEK	Counsel Fees - Court	4,020.00	12/27/2016
JEFFREY A HOKE	Rent Sub to L'lords	399.00	12/27/2016
Jeffrey J Vigil	Transportation	84.00	12/27/2016
JEFFREY S STEWART PC	Counsel Fees - Court	605.00	12/27/2016
JENNIFER DILLON	Counsel Fees - CPS	100.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
Jennifer M Thomas	Education	35.00	12/27/2016
JEREMY GILBERT	Restitution Payable	47.03	12/27/2016
JEREMY JOHNSON	Miscellaneous Payabl	10.00	12/27/2016
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	345.00	12/27/2016
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	815.00	12/27/2016
JERRY L BOYETT	Rent Sub to L'lords	594.00	12/27/2016
JERRY NELSON JENKINS	Rent Sub to L'lords	800.00	12/27/2016
JERRY WOOD	Counsel Fees - Court	920.00	12/27/2016
JERRY WOOD	Counsel Fees - Court	2,700.00	12/27/2016
JESSE L MORRIS	Rent Sub to L'lords	82.00	12/27/2016
JESSICA HERNANDEZ-CALLEROS	Rent Sub to L'lords	480.00	12/27/2016
JIM CULBERTSON	Counsel Fees - CPS	100.00	12/27/2016
JIM CULBERTSON	Counsel Fees - Juven	700.00	12/27/2016
JIM LANE	Counsel Fees - Court	200.00	12/27/2016
JIM LANE	Counsel Fees - Court	460.00	12/27/2016
JIMMIE LEE BELL	Rent Sub to L'lords	695.00	12/27/2016
JIMMY LOONEY	Miscellaneous Payabl	517.00	12/27/2016
JJW PROPERTIES LLC	Rent Sub to L'lords	396.00	12/27/2016
JLP PROPERTY RENTALS LLC	Rent Sub to L'lords	1,956.00	12/27/2016
JMP INTERESTS LTD	Law Books	203.00	12/27/2016
JODY T KUCZEK	Rental Assistance	625.00	12/27/2016
JOE PROPERTIES LLC	Rent Sub to L'lords	529.00	12/27/2016
JOE PROPERTIES LLC	Rent Sub to L'lords	4,199.00	12/27/2016
JOE T GARCIA'S ENTERPRISES INC	Education	203.25	12/27/2016
JOEL'S AIR INC	Rent Sub to L'lords	409.00	12/27/2016
JOETTA L KEENE	Counsel Fees - Court	425.00	12/27/2016
JOETTA L KEENE	Counsel Fees - Court	431.25	12/27/2016
JOETTA L KEENE	Counsel Fees - Court	1,450.00	12/27/2016
JOHN BENOIST	Counsel Fees - Proba	1,100.00	12/27/2016
JOHN CARL BEATTY	Counsel Fees - Court	470.00	12/27/2016
JOHN CARL BEATTY	Counsel Fees - Court	760.00	12/27/2016
JOHN CARL BEATTY	Counsel Fees - Court	770.00	12/27/2016
JOHN CARL BEATTY	Counsel Fees - Court	970.00	12/27/2016
JOHN CHARLES OSWALT	Investigative	500.00	12/27/2016
JOHN CHARLES OSWALT	Investigative	1,175.00	12/27/2016
JOHN D MCNEELY	Rent Sub to L'lords	1,090.00	12/27/2016
John D Tipton Jr	Education	190.00	12/27/2016
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,617.00	12/27/2016
JOHN ECK	Counsel Fees - CPS	100.00	12/27/2016
JOHN ECK	Counsel Fees - Famil	100.00	12/27/2016
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	12/27/2016
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	12/27/2016
JOHN EDWARD AVERY	Counsel Fees - Court	1,100.00	12/27/2016
JOHN F BRODIE JR	Rent Sub to L'lords	580.00	12/27/2016
JOHN F BRODIE JR	Rent Sub to L'lords	1,459.00	12/27/2016
John G Duke	Photo Processing	9.06	12/27/2016
JOHN H LADD	Investigative	350.00	12/27/2016
JOHN KELLY BRITAIN PROPERTY	HAP Reimb Port-in	555.00	12/27/2016
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,120.00	12/27/2016
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	14,251.00	12/27/2016
JOHN M RAHIMI	Rent Sub to L'lords	512.00	12/27/2016
JOHN T BRENDER	Counsel Fees - Court	410.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
JOHN T BRENDER	Counsel Fees - Court	635.00	12/27/2016
JOHNNIE LEE WHITE	Rent Sub to L'lords	348.00	12/27/2016
JOHNSON COUNTY COMMUNITY	Miscellaneous Payabl	45.00	12/27/2016
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	580.00	12/27/2016
JONATHAN SIMPSON	Counsel Fees - Court	250.00	12/27/2016
JONATHAN SIMPSON	Counsel Fees - Court	275.00	12/27/2016
JONATHAN SIMPSON	Counsel Fees - Court	325.00	12/27/2016
JONATHAN SIMPSON	Counsel Fees - Court	425.00	12/27/2016
JONATHAN SIMPSON	Counsel Fees - Court	850.00	12/27/2016
JOSE LOPEZ	Restitution Payable	336.46	12/27/2016
JOSE RAMOS LLC	Rent Sub to L'lords	881.00	12/27/2016
JOSEF WOLFGRUBER REVOCABLE LIVING	Rental Assistance	785.00	12/27/2016
JOSEPH RAMOND SOTO III	Counsel Fees - Court	450.00	12/27/2016
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	695.00	12/27/2016
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,560.00	12/27/2016
JPMORGAN CHASE BANK NA	Travel	10.00	12/27/2016
JPMORGAN CHASE BANK NA	Parts and Supplies	10.00	12/27/2016
JPMORGAN CHASE BANK NA	Meeting Expenses	13.98	12/27/2016
JPMORGAN CHASE BANK NA	Advertising/Public S	20.00	12/27/2016
JPMORGAN CHASE BANK NA	Medical Supplies	23.06	12/27/2016
JPMORGAN CHASE BANK NA	Small Tools	23.97	12/27/2016
JPMORGAN CHASE BANK NA	Education	25.00	12/27/2016
JPMORGAN CHASE BANK NA	Supplies	30.95	12/27/2016
JPMORGAN CHASE BANK NA	Meeting Expenses	52.75	12/27/2016
JPMORGAN CHASE BANK NA	Landscaping Expense	62.92	12/27/2016
JPMORGAN CHASE BANK NA	Education	75.00	12/27/2016
JPMORGAN CHASE BANK NA	Parts and Supplies	91.73	12/27/2016
JPMORGAN CHASE BANK NA	Supplies	95.92	12/27/2016
JPMORGAN CHASE BANK NA	Supplies	109.85	12/27/2016
JPMORGAN CHASE BANK NA	Building Maintenance	111.99	12/27/2016
JPMORGAN CHASE BANK NA	Education	119.25	12/27/2016
JPMORGAN CHASE BANK NA	Educational Material	137.27	12/27/2016
JPMORGAN CHASE BANK NA	Transportation	140.84	12/27/2016
JPMORGAN CHASE BANK NA	Education	162.72	12/27/2016
JPMORGAN CHASE BANK NA	Education	162.72	12/27/2016
JPMORGAN CHASE BANK NA	Meeting Expenses	168.43	12/27/2016
JPMORGAN CHASE BANK NA	Travel	199.62	12/27/2016
JPMORGAN CHASE BANK NA	Computer Supplies	216.46	12/27/2016
JPMORGAN CHASE BANK NA	Jury Costs	221.49	12/27/2016
JPMORGAN CHASE BANK NA	Subscriptions	300.00	12/27/2016
JPMORGAN CHASE BANK NA	Education	419.56	12/27/2016
JPMORGAN CHASE BANK NA	Central Garage Inv	1,038.18	12/27/2016
JPMORGAN CHASE BANK NA	Education	1,150.00	12/27/2016
JPMORGAN CHASE BANK NA	Parts and Supplies	1,206.73	12/27/2016
JPMORGAN CHASE BANK NA	Travel	2,585.74	12/27/2016
JUAN M GONZALES	Rent Sub to L'lords	44.00	12/27/2016
JUDGE ROGER E TOWERY	Travel	215.74	12/27/2016
JUDITH G FELTON	Rent Sub to L'lords	602.00	12/27/2016
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	12/27/2016
JUDITH VAN HOOF	Counsel Fees - Juven	500.00	12/27/2016
JUDITH VAN HOOF	Counsel Fees - CPS	5,870.00	12/27/2016
JUDY M BUNCH	Rent Sub to L'lords	625.00	12/27/2016



Vendor Name	Item Description	Paid Amount	Check Date
JULIE ANN ROSENTHAL	Rent Sub to L'lords	429.00	12/27/2016
JULIE ANN ROSENTHAL	Rent Sub to L'lords	678.00	12/27/2016
JULIE ANN ROSENTHAL	HAP Reimb Port-in	848.00	12/27/2016
JULIE JACOBSON	Counsel Fees - CPS	770.00	12/27/2016
JUN WU	Rent Sub to L'lords	326.00	12/27/2016
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	9.00	12/27/2016
JUST ENERGY TEXAS I CORP	Utility Allowance	465.00	12/27/2016
JUST ENERGY TEXAS I CORP	Utility Allowance	530.00	12/27/2016
JUST ENERGY TEXAS I CORP	Utility Allowance	892.00	12/27/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	1,545.08	12/27/2016
JUST RIDE TRANSPORTATION LLC	Transportation	1,611.00	12/27/2016
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	200.00	12/27/2016
JUSTIN DENNIS MURRAY	Counsel Fees - Court	260.00	12/27/2016
K POST COMPANY	Building Maintenance	3,604.00	12/27/2016
K POST COMPANY	Building Maintenance	7,625.87	12/27/2016
KAI-ALLIANCE LC	Professional Service	10,080.29	12/27/2016
KARA CARRERAS	Counsel Fees - Court	200.00	12/27/2016
KARA CARRERAS	Counsel Fees - Court	300.00	12/27/2016
KARA CARRERAS	Counsel Fees - Court	587.50	12/27/2016
KARA CARRERAS	Counsel Fees - Court	850.00	12/27/2016
KAREN A POWELL	Rent Sub to L'lords	3,762.00	12/27/2016
KAREN C BOHLING	Rent Sub to L'lords	579.00	12/27/2016
KAREN HYDEN	Rent Sub to L'lords	395.00	12/27/2016
KAREN WATKINS	Clothing	100.00	12/27/2016
KARIM B ABBASHER	Rent Sub to L'lords	508.00	12/27/2016
KARMEN JOHNSON	Counsel Fees - Juven	200.00	12/27/2016
KARMEN JOHNSON	Counsel Fees - CPS	787.70	12/27/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	12/27/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	12/27/2016
KASHIF KHAN	Rent Sub to L'lords	534.00	12/27/2016
KATHERINE T HUYNH	Rent Sub to L'lords	572.00	12/27/2016
KATHERYN HAYWOOD	Counsel Fees - Court	200.00	12/27/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	700.00	12/27/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	950.00	12/27/2016
Kathleen T Simpson	Education	190.00	12/27/2016
KATHLEEN WILBORN	Restitution Payable	19.08	12/27/2016
KATHRYN A NEALY	Rent Sub to L'lords	246.00	12/27/2016
Kathryn G Owens	Education	190.00	12/27/2016
KATHRYN S STEPHAN	Rent Sub to L'lords	651.00	12/27/2016
KATHY A LOWTHORP	Counsel Fees - Court	175.00	12/27/2016
KATHY A LOWTHORP	Counsel Fees - Court	400.00	12/27/2016
KATHY A LOWTHORP	Counsel Fees - Court	400.00	12/27/2016
KATHY A LOWTHORP	Counsel Fees - Court	625.00	12/27/2016
KATHY EHMANN-CLARDY	Counsel Fees - Court	225.00	12/27/2016
KATHY EHMANN-CLARDY	Counsel Fees - Court	256.25	12/27/2016
KATHY WALKER	Rent Sub to L'lords	155.00	12/27/2016
KATTEN & BENSON ATTORNEYS	Counsel Fees - Proba	1,000.00	12/27/2016
KATTEN & BENSON ATTORNEYS	Counsel Fees - Proba	1,000.00	12/27/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	250.00	12/27/2016
KEITH M IVY	Rent Sub to L'lords	1,154.00	12/27/2016
KEITH MCKAY	Counsel Fees - Court	26.25	12/27/2016
KEITH MCKAY	Counsel Fees - Court	107.50	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
KEITH MCKAY	Counsel Fees - Court	110.00	12/27/2016
KEITH MCKAY	Counsel Fees - Court	7,180.00	12/27/2016
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	566.00	12/27/2016
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	5,368.00	12/27/2016
Kelly B Biggs	Education	180.00	12/27/2016
KELLY PELLETIER	Reporter's Records (	160.00	12/27/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	12/27/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	12/27/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	800.00	12/27/2016
KELLY SHEARRER	Rent Sub to L'lords	355.00	12/27/2016
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	12/27/2016
KENDALL HOUSING AUTHORITY	Port Admin Fee Expen	46.46	12/27/2016
KENDALL HOUSING AUTHORITY	Port HAP Port-out	1,517.00	12/27/2016
KENNETH K MELLQUIST	Rent Sub to L'lords	943.00	12/27/2016
KENNETH N CUTRER	Counsel Fees - Court	100.00	12/27/2016
KENNETH N CUTRER	Counsel Fees - Court	300.00	12/27/2016
KENNETH N CUTRER	Counsel Fees - Court	618.75	12/27/2016
KENNETH N CUTRER	Counsel Fees - Court	950.00	12/27/2016
KENNETH N CUTRER	Counsel Fees - Court	1,275.00	12/27/2016
KENNETH N MORTON	Rent Sub to L'lords	1,675.00	12/27/2016
KENNETH R GORDON PC	Counsel Fees - Court	175.00	12/27/2016
KENNETH R GORDON PC	Counsel Fees - Court	225.00	12/27/2016
KENNETH R GORDON PC	Counsel Fees - Court	775.00	12/27/2016
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	(50.00)	12/27/2016
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	498.00	12/27/2016
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	2,042.00	12/27/2016
KERRY CRAWFORD	Rent Sub to L'lords	449.00	12/27/2016
KERRY YANEZ	Counsel Fees - Court	160.00	12/27/2016
KERRY YANEZ	Counsel Fees - Juven	500.00	12/27/2016
KERRY YANEZ	Counsel Fees - Court	767.50	12/27/2016
KEVIN TRAN	Rent Sub to L'lords	793.00	12/27/2016
KEYANNA L HUDSPETH	Rent Sub to L'lords	320.00	12/27/2016
KHANH V NGUYEN	Rent Sub to L'lords	383.00	12/27/2016
KHUONG THANH TU	Rent Sub to L'lords	867.00	12/27/2016
KILPATRICK INSURANCE AGNCY	Bonds	71.00	12/27/2016
KILPATRICK INSURANCE AGNCY	Bonds	142.00	12/27/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	162.50	12/27/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	350.00	12/27/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	625.00	12/27/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	1,240.00	12/27/2016
KIMBERLEY CAMPBELL	Counsel Fees-Crimina	2,625.00	12/27/2016
KIMBERLEY MILLER RYAN	Counsel Fees - Court	575.00	12/27/2016
KIMBERLY A STONER	Counsel Fees - Court	700.00	12/27/2016
KIMBERLY KNAPP LAW FIRM	Litigation Expense	10.00	12/27/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	318.75	12/27/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	325.00	12/27/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	375.00	12/27/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	750.00	12/27/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,505.00	12/27/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,068.75	12/27/2016
KINSEY KROEGER	Rent Sub to L'lords	415.00	12/27/2016
KIRPAL BHOGAL	Rent Sub to L'lords	2,246.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
KOBBY TYRONE WARREN	Counsel Fees - Court	600.00	12/27/2016
KOBBY TYRONE WARREN	Counsel Fees - Court	750.00	12/27/2016
KOBBY TYRONE WARREN	Counsel Fees - Court	1,100.00	12/27/2016
KOBBY TYRONE WARREN	Counsel Fees - Court	1,300.00	12/27/2016
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maintenanc	160.00	12/27/2016
KROGER #695	Expanded Nutrition P	39.12	12/27/2016
KROGER COMPANY	Other Payable	52.00	12/27/2016
KROGER COMPANY	Food/Hygiene Assista	337.88	12/27/2016
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	(120.00)	12/27/2016
KRR VILLAS ON BEAR CREEK LP	HAP Reimb Port-in	286.00	12/27/2016
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,789.00	12/27/2016
KSM EXCHANGE LLC	Parts and Supplies	3.54	12/27/2016
KSM EXCHANGE LLC	Parts and Supplies	37.93	12/27/2016
KSM EXCHANGE LLC	Parts and Supplies	116.98	12/27/2016
KSM EXCHANGE LLC	Parts and Supplies	278.23	12/27/2016
KSM EXCHANGE LLC	Parts and Supplies	659.78	12/27/2016
KULVIR SINGH BHOGAL	Rent Sub to L'lords	426.00	12/27/2016
KULVIR SINGH BHOGAL	Rent Sub to L'lords	7,884.00	12/27/2016
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,238.00	12/27/2016
L & M LEASING	Rent Sub to L'lords	782.00	12/27/2016
LACKLAND GARDEN LTD	Rent Sub to L'lords	943.00	12/27/2016
LACKLAND GARDEN LTD	Rent Sub to L'lords	3,690.00	12/27/2016
LACKLAND TAJ LP	Rent Sub to L'lords	563.00	12/27/2016
LACKLAND TAJ LP	Rent Sub to L'lords	2,275.00	12/27/2016
LADELL HUNTER	Rent Sub to L'lords	1,202.00	12/27/2016
LAHAINA GROUP INC	Supplies	75.00	12/27/2016
LAKES AT WILLIAMSBERG APTS LLC	Rent Sub to L'lords	(579.00)	12/27/2016
LAKES AT WILLIAMSBERG APTS LLC	HAP Reimb Port-in	542.00	12/27/2016
LAKES AT WILLIAMSBERG APTS LLC	Rent Sub to L'lords	5,659.00	12/27/2016
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	718.00	12/27/2016
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	4,608.00	12/27/2016
LAMAR Q WILLIAMS	Rent Sub to L'lords	692.00	12/27/2016
LANDMARK EQUIPMENT INC	Parts and Supplies	83.69	12/27/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	1.22	12/27/2016
LANGUAGE LINE SERVICES INC	Professional Service	9.76	12/27/2016
LANGUAGE LINE SERVICES INC	Professional Service	10.48	12/27/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	14.03	12/27/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	20.85	12/27/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	39.55	12/27/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	47.60	12/27/2016
LANGUAGE LINE SERVICES INC	Professional Service	49.72	12/27/2016
LANGUAGE LINE SERVICES INC	Professional Service	53.06	12/27/2016
LANGUAGE LINE SERVICES INC	Professional Service	185.15	12/27/2016
LANGUAGE LINE SERVICES INC	Professional Service	567.12	12/27/2016
LANGUAGE LINE SERVICES INC	Professional Service	592.50	12/27/2016
LANGUAGE LINE SERVICES INC	Professional Service	717.82	12/27/2016
LARRY E REED	Counsel Fees - Court	175.00	12/27/2016
LARRY E REED	Counsel Fees - Court	450.00	12/27/2016
LARRY E REED	Counsel Fees - Court	462.50	12/27/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	262.25	12/27/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	4,709.00	12/27/2016
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	12/27/2016
LATEPH A ADENIJI	Counsel Fees - Court	338.75	12/27/2016
LATEPH A ADENIJI	Counsel Fees - Court	366.25	12/27/2016
LATEPH A ADENIJI	Counsel Fees - Court	1,340.00	12/27/2016
LATONYA GREEN	Cash for Kids	270.00	12/27/2016
LATONYA GREEN	Clothing	850.00	12/27/2016
LAUCO ENTERPRISES INC	Rent Sub to L'lords	440.00	12/27/2016
LAURANCE TRAYLOR	Rent Sub to L'lords	661.00	12/27/2016
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	332.50	12/27/2016
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	997.50	12/27/2016
LAUREN R CRISERA GIMPEL	Counsel Fees - Court	225.00	12/27/2016
LAUREN R CRISERA GIMPEL	Counsel Fees - Court	320.00	12/27/2016
LAUREN R CRISERA GIMPEL	Counsel Fees - Court	2,120.00	12/27/2016
LAUREN R CRISERA GIMPEL	Counsel Fees - Court	8,460.00	12/27/2016
LAURIVA DAY	Rent Sub to L'lords	642.00	12/27/2016
LAVALLE L HINTON	Rent Sub to L'lords	915.00	12/27/2016
LAW JOURNAL PRESS	Printing-Publication	217.00	12/27/2016
LAW OFFICE OF ALLEN BLAKE PC	Counsel Fees - Juven	100.00	12/27/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	425.00	12/27/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	12/27/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	12/27/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	206.25	12/27/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	550.00	12/27/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,275.00	12/27/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,800.00	12/27/2016
LAW OFFICE OF CAROLE CROSS	Counsel Fees - Court	725.00	12/27/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,000.00	12/27/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	4,980.00	12/27/2016
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	300.00	12/27/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	12/27/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	450.00	12/27/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	12/27/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	500.00	12/27/2016
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	12/27/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	12/27/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	362.50	12/27/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	387.50	12/27/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,050.00	12/27/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,050.00	12/27/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	12/27/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,900.00	12/27/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	600.00	12/27/2016
LAW OFFICE OF SARAH MORRIS	Due to Other Governm	40.00	12/27/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Capit	100.00	12/27/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	350.00	12/27/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	12/27/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	850.00	12/27/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	1,110.00	12/27/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Capit	1,237.50	12/27/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	205.00	12/27/2016
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	750.00	12/27/2016
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	967.50	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	2,610.00	12/27/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	260.00	12/27/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	275.00	12/27/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	275.00	12/27/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	360.00	12/27/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	510.00	12/27/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	830.00	12/27/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	550.00	12/27/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	250.00	12/27/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	700.00	12/27/2016
LAWRENCE PORTER	Restitution Payable	23.48	12/27/2016
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	359.00	12/27/2016
LEAP REALTY LLC	Rent Sub to L'lords	241.00	12/27/2016
LEE CHUN SU	Rent Sub to L'lords	522.00	12/27/2016
LEIGH ANN SCHENK	Counsel Fees - CPS	200.00	12/27/2016
LEIGH MOURING	Rent Sub to L'lords	381.00	12/27/2016
LEIGH W DAVIS	Counsel Fees - Court	520.00	12/27/2016
LENA POPE HOME INC	Professional Service	219.17	12/27/2016
LENA POPE HOME INC	Professional Service	266.75	12/27/2016
LENA POPE HOME INC	Professional Service	620.50	12/27/2016
LENA POPE HOME INC	Professional Service	650.00	12/27/2016
LENA POPE HOME INC	Professional Service	2,916.66	12/27/2016
LENA POPE HOME INC	Prepaid - Rent	3,833.25	12/27/2016
LENA POPE HOME INC	Professional Service	14,694.06	12/27/2016
LEO AND SYLVIA GOLDBERG TRUST	Prepaid - Rent	2,300.00	12/27/2016
LEOLA SCURRY	Rent Sub to L'lords	138.00	12/27/2016
LEON REED JR	Counsel Fees - Court	700.00	12/27/2016
LEONARD BAKER	Rent Sub to L'lords	760.00	12/27/2016
LEONARD W MOORE III	Rent Sub to L'lords	607.00	12/27/2016
LEONARD W MOORE III	Rent Sub to L'lords	3,241.00	12/27/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	53.76	12/27/2016
LEROY JOHNSON	HAP Reimb Port-in	518.00	12/27/2016
LESLIE C JOHNS	Counsel Fees - Court	350.00	12/27/2016
LESLIE C JOHNS	Counsel Fees - Court	1,220.00	12/27/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,856.06	12/27/2016
LG BENBROOK ACQUISITIONS LLC	Rent Sub to L'lords	515.00	12/27/2016
LG BENBROOK ACQUISITIONS LLC	Rent Sub to L'lords	1,422.00	12/27/2016
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,075.00	12/27/2016
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,647.00	12/27/2016
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	264.00	12/27/2016
LICENSE K FORT WORTH HOLDINGS LLC	HAP Reimb Port-in	475.00	12/27/2016
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	533.00	12/27/2016
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	620.00	12/27/2016
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	718.00	12/27/2016
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	4,197.50	12/27/2016
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	8,148.00	12/27/2016
Linda J Aguilera	Education	190.00	12/27/2016
LINDA L BALEY	Professional Service	2,420.00	12/27/2016
LINDSAY ERIN TRULY	Counsel Fees - Court	25.00	12/27/2016
LINDSAY ERIN TRULY	Counsel Fees - Court	125.00	12/27/2016
LINDSAY ERIN TRULY	Counsel Fees - Court	375.00	12/27/2016
LINDSAY ERIN TRULY	Counsel Fees - Court	400.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
LISA ANN WATSON	Interpreter Fees	75.00	12/27/2016
LISA ANN WATSON	Interpreter Fees	150.00	12/27/2016
LISA ANN WATSON	Interpreter Fees	150.00	12/27/2016
LISA ANN WATSON	Interpreter Fees	150.00	12/27/2016
LISA ANN WATSON	Interpreter Fees	150.00	12/27/2016
LISA ANN WATSON	Interpreter Fees	187.50	12/27/2016
LISA ANN WATSON	Interpreter Fees	262.50	12/27/2016
LISA HOOBLER	Counsel Fees - Court	820.00	12/27/2016
LISA HOOBLER	Counsel Fees - Court	1,375.00	12/27/2016
LISA MORTON	Reporter's Records (	430.00	12/27/2016
LJC-ADF CAROL OAKS OPCO LLC	Rent Sub to L'lords	2,891.00	12/27/2016
LMC PROPERTIES INC	Prepaid - Rent	724.00	12/27/2016
LOCK TIGHT SECURITY INC	Supplies	44.45	12/27/2016
LOCK TIGHT SECURITY INC	Supplies	48.00	12/27/2016
LOCK TIGHT SECURITY INC	Building Maintenance	72.00	12/27/2016
LOCK TIGHT SECURITY INC	Building Maintenance	90.00	12/27/2016
LOCK TIGHT SECURITY INC	Building Maintenance	100.00	12/27/2016
LOCK TIGHT SECURITY INC	Building Maintenance	139.88	12/27/2016
LOCK TIGHT SECURITY INC	Professional Service	320.00	12/27/2016
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	781.00	12/27/2016
LONESOME DOVE GROUP LLC	Rent Sub to L'lords	842.00	12/27/2016
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	703.75	12/27/2016
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	960.00	12/27/2016
LORENZO J DIXON	Rent Sub to L'lords	442.00	12/27/2016
LORIE NAYLOR	Reporter's Records (	2,256.00	12/27/2016
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	315.00	12/27/2016
LOWE'S	Field Equipment & Su	39.48	12/27/2016
LOWE'S	Parts and Supplies	50.12	12/27/2016
LOWE'S	Parts and Supplies	72.10	12/27/2016
LOWE'S	Echo Lake Park	80.32	12/27/2016
LOWE'S	Building Maintenance	81.00	12/27/2016
LOWE'S	Parts and Supplies	151.05	12/27/2016
LOWE'S	Non-Tracked Equipmen	204.39	12/27/2016
LOWE'S	Parts and Supplies	204.48	12/27/2016
LOWE'S	Parts and Supplies	217.34	12/27/2016
LOWE'S	Building Maintenance	319.35	12/27/2016
LOWE'S	Non-Tracked Equipmen	584.75	12/27/2016
LOZANO PROPERTIES LLC	Rent Sub to L'lords	608.00	12/27/2016
LOZANO PROPERTIES LLC	HAP Reimb Port-in	1,229.00	12/27/2016
LOZANO PROPERTIES LLC	Rent Sub to L'lords	2,147.00	12/27/2016
LUAN VU	Rent Sub to L'lords	510.00	12/27/2016
LUANNE RUPP SPURRIER	Reporter's Records (	388.00	12/27/2016
LUIS MENDOZA	Miscellaneous Payabl	30.00	12/27/2016
LYNDA F MUBARAK	Rent Sub to L'lords	359.00	12/27/2016
LYNDA H HARDEMAN	Rent Sub to L'lords	724.00	12/27/2016
LYNDA S TARWATER	Counsel Fees - Court	1,008.00	12/27/2016
LYNN KELLY LAW FIRM PC	Counsel Fees - Proba	1,100.00	12/27/2016
LYNN KELLY LAW FIRM PC	Counsel Fees - Proba	2,200.00	12/27/2016
LYNN S OLINGER	Counsel Fees - CPS	6,500.00	12/27/2016
LYNN YEE	Rent Sub to L'lords	954.00	12/27/2016
M FRED PENDERGRAF	Investigative	734.44	12/27/2016
M G BRYAN EQUIPMENT COMPANY	Parts and Supplies	459.54	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
M S AIR INC	Building Maintenance	155.00	12/27/2016
M TRENT LOFTIN	Counsel Fees - Capit	100.00	12/27/2016
MACDONALD REALTY GROUP	Rent Sub to L'lords	444.00	12/27/2016
MACDONALD REALTY GROUP	Rent Sub to L'lords	2,210.00	12/27/2016
MACK E TIPPENS	Rent Sub to L'lords	740.00	12/27/2016
MADERA LINCOLN MEADOWS LP	Rent Sub to L'lords	249.00	12/27/2016
MADERA LINCOLN MEADOWS LP	Rent Sub to L'lords	2,356.00	12/27/2016
MADISON SUMMIT LTD	Prepaid - Rent	5,783.00	12/27/2016
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	(465.00)	12/27/2016
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	1,372.00	12/27/2016
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	6,815.00	12/27/2016
MAEDC PALM HOUSE LLC	HAP Reimb Port-in	400.00	12/27/2016
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	1,895.00	12/27/2016
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	332.00	12/27/2016
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	1,420.00	12/27/2016
MAHIN JAN KIANI	Rent Sub to L'lords	483.00	12/27/2016
MAHMUDUL H KHAN	Rent Sub to L'lords	778.00	12/27/2016
MAI T BUI	Rent Sub to L'lords	449.00	12/27/2016
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	716.00	12/27/2016
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	6,451.00	12/27/2016
MAKATI GROUP INC	Rent Sub to L'lords	1,058.00	12/27/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	325.00	12/27/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	805.00	12/27/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,275.00	12/27/2016
MANAXI LLC	Rent Sub to L'lords	595.00	12/27/2016
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	580.00	12/27/2016
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	1,119.00	12/27/2016
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	200.00	12/27/2016
MANSFIELD ISD	Restitution Payable	100.00	12/27/2016
MANSFIELD PLAZA LTD	Rent Sub to L'lords	220.00	12/27/2016
MANSFIELD PLAZA LTD	Rent Sub to L'lords	260.00	12/27/2016
MANUEL ALDERETE	Rent Sub to L'lords	796.00	12/27/2016
MANUEL DELGADO JR	Rent Sub to L'lords	141.00	12/27/2016
MANUEL MURILLO	Rent Sub to L'lords	506.00	12/27/2016
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	105.00	12/27/2016
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	408.00	12/27/2016
MANZANA GROVE PLACE LLC	Rental Assistance	630.00	12/27/2016
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	845.00	12/27/2016
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	1,190.00	12/27/2016
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	7,508.00	12/27/2016
MARCEL SPENCER	Court Visitor	509.80	12/27/2016
MARGARET MUTAI	Court Visitor	401.22	12/27/2016
MARIA SANCHEZ	Rent Sub to L'lords	62.00	12/27/2016
MARIA VILLALOBOS-SAPATA	Restitution Payable	45.36	12/27/2016
MARIE PIGG INC	Rent Sub to L'lords	799.00	12/27/2016
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	392.00	12/27/2016
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	6,656.00	12/27/2016
MARIO ORTIZ	Rent Sub to L'lords	591.00	12/27/2016
MARIO ORTIZ	Rent Sub to L'lords	5,088.00	12/27/2016
MARION J AIKEN	Rent Sub to L'lords	791.00	12/27/2016
MARIPOSA ELK DRIVE LP	HAP Reimb Port-in	548.00	12/27/2016
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,370.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
MARK D HIXSON	Rent Sub to L'lords	430.00	12/27/2016
MARK D SHEARER	Rent Sub to L'lords	1,319.00	12/27/2016
MARK MCGINNIS	Rent Sub to L'lords	756.00	12/27/2016
MARK WOOD	Rent Sub to L'lords	492.00	12/27/2016
MARQUETTE VERANDAS LLC	Rental Assistance	1,200.00	12/27/2016
MARTHA TRAN	Rent Sub to L'lords	305.00	12/27/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	184.25	12/27/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	251.38	12/27/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,110.44	12/27/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,921.27	12/27/2016
MARTIN MARIETTA MATERIALS INC	County Projects	19,800.00	12/27/2016
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	25,702.00	12/27/2016
MARTIN RODRIGUEZ	Miscellaneous Payabl	259.00	12/27/2016
MARVIN W BURNS	Rent Sub to L'lords	515.00	12/27/2016
MARY B THORNTON	Counsel Fees - Court	1,270.00	12/27/2016
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	566.00	12/27/2016
MARY R THOMSEN	Counsel Fees - Famil	100.00	12/27/2016
MARY R THOMSEN	Counsel Fees - CPS	275.00	12/27/2016
MARY SHEPHERD	Rent Sub to L'lords	765.00	12/27/2016
Mary T Gilman	Meeting Expenses	15.99	12/27/2016
MASTERWORD SERVICES INC	Interpreter Fees	140.00	12/27/2016
MATILDA W MCVAY	Rent Sub to L'lords	256.00	12/27/2016
MATTHEW ALAN COOK	Rent Sub to L'lords	728.00	12/27/2016
MATTHEW BENDER & COMPANY INC	Supplies	165.30	12/27/2016
MAURICIO CARDOSO	Rent Sub to L'lords	440.00	12/27/2016
MAX BREWINGTON	Counsel Fees - Juven	200.00	12/27/2016
MAX BREWINGTON	Counsel Fees - CPS	1,475.00	12/27/2016
MAX JOHN STRIKER	Counsel Fees - Court	275.00	12/27/2016
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,064.00	12/27/2016
MCCULLOCH COUNTY SHERIFF	Professional Service	80.00	12/27/2016
MCDENY ALCANTARA-MOJICA	Rent Sub to L'lords	399.00	12/27/2016
MCLARTY LAW FIRM PC	Counsel Fees - Court	100.00	12/27/2016
MCLARTY LAW FIRM PC	Counsel Fees - Court	137.50	12/27/2016
MCLARTY LAW FIRM PC	Counsel Fees - Court	193.75	12/27/2016
MCLARTY LAW FIRM PC	Counsel Fees - Court	312.50	12/27/2016
MDRD LLC	Rent Sub to L'lords	417.00	12/27/2016
MDRD LLC	Rent Sub to L'lords	492.00	12/27/2016
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	2,290.00	12/27/2016
MEAGAN MCCONAUGHEY	Clothing	100.00	12/27/2016
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	1,906.70	12/27/2016
MEDICAL PRODUCTS SALES INC	Medical Supplies	136.00	12/27/2016
MEDINA & MEDINA INC	Parts and Supplies	14.00	12/27/2016
MEDINA & MEDINA INC	Central Garage Inv	50.00	12/27/2016
MEDLINE INDUSTRIES INC	Equipment Maintenanc	71.14	12/27/2016
MELINDA JOAN LEHMANN	Counsel Fees - Court	145.00	12/27/2016
MELINDA JOAN LEHMANN	Counsel Fees - Court	245.00	12/27/2016
MELINDA JOAN LEHMANN	Counsel Fees - Court	330.00	12/27/2016
MELINDA JOAN LEHMANN	Counsel Fees - Court	360.00	12/27/2016
MELINDA JOAN LEHMANN	Counsel Fees - Court	400.00	12/27/2016
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,270.00	12/27/2016
MELISSA DAVIS	Clothing	100.00	12/27/2016
MELISSA ESCARENO	Rent Sub to L'lords	746.00	12/27/2016



Vendor Name	Item Description	Paid Amount	Check Date
MELISSA K ODEN	Liaison Expense	100.00	12/27/2016
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	12/27/2016
MELISSA L HAMRICK	Counsel Fees - Court	210.00	12/27/2016
MELISSA L HAMRICK	Counsel Fees - Court	343.75	12/27/2016
MELISSA L HAMRICK	Counsel Fees - Court	571.25	12/27/2016
MELISSA L HAMRICK	Counsel Fees - Court	651.25	12/27/2016
MELISSA MAXWELL	Professional Service	203.36	12/27/2016
MELISSA WILLIAMS	Clothing	100.00	12/27/2016
MELISSIA Y TALTON	Rent Sub to L'lords	808.00	12/27/2016
MENTAL HEALTH HOUSING DEVELOPMENT	Rent Sub to L'lords	276.00	12/27/2016
MERCANTILE PARTNERS LP	Prepaid - Rent	5,388.82	12/27/2016
MERCANTILE PARTNERS LP	Prepaid - Rent	25,246.91	12/27/2016
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	1,449.00	12/27/2016
MERVIL V JOHNSON	Liaison Expense	100.00	12/27/2016
METROWORKS REALTY INC	Rent Sub to L'lords	304.00	12/27/2016
MFREVF - TERRAWOOD LLC	Utility Assistance	50.30	12/27/2016
MFREVF - TERRAWOOD LLC	Rental Assistance	1,172.00	12/27/2016
MHMR OF TARRANT COUNTY	Outpatient Group Cou	744.00	12/27/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	1,351.42	12/27/2016
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	12/27/2016
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	12/27/2016
MHMR OF TARRANT COUNTY	Professional Service	2,940.00	12/27/2016
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,544.71	12/27/2016
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	6,561.16	12/27/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	9,310.22	12/27/2016
MHMR OF TARRANT COUNTY	Professional Service	9,520.00	12/27/2016
MHMR OF TARRANT COUNTY	MHMR	204,956.94	12/27/2016
MHMR OF TARRANT COUNTY	MHMR	208,894.60	12/27/2016
MHMR OF TARRANT COUNTY	MHMR	210,459.08	12/27/2016
MICHAEL BERGER	Counsel Fees - Juven	100.00	12/27/2016
MICHAEL BERGER	Counsel Fees - CPS	200.00	12/27/2016
MICHAEL BERGER	Counsel Fees-Crimina	4,820.00	12/27/2016
MICHAEL CROXTON	Rent Sub to L'lords	448.00	12/27/2016
MICHAEL D TOLAND	Rent Sub to L'lords	403.00	12/27/2016
MICHAEL DEEGAN	Counsel Fees - Court	362.50	12/27/2016
MICHAEL DEEGAN	Counsel Fees - Court	600.00	12/27/2016
MICHAEL DEEGAN	Counsel Fees - Court	650.00	12/27/2016
MICHAEL F PAYNE	Bail Bond Surety Fee	15.00	12/27/2016
MICHAEL HAILEY	Rent Sub to L'lords	718.00	12/27/2016
MICHAEL PAUL GARCIA	Counsel Fees - Court	118.75	12/27/2016
MICHAEL PAUL GARCIA	Counsel Fees - Court	137.50	12/27/2016
MICHAEL PAUL GARCIA	Counsel Fees - Court	268.75	12/27/2016
MICHAEL PAUL GARCIA	Counsel Fees - Court	350.00	12/27/2016
MICHAEL PAUL GARCIA	Counsel Fees - Court	600.00	12/27/2016
MICHAEL PAUL GARCIA	Counsel Fees - Court	675.00	12/27/2016
MICHAEL PAUL GARCIA	Counsel Fees - Court	1,000.00	12/27/2016
MICHAEL R GARTNER	Rent Sub to L'lords	565.00	12/27/2016
MICHAEL SCOTT ACKERMAN	Rent Sub to L'lords	825.00	12/27/2016
Michael T Hammond	Transportation	24.00	12/27/2016
Michael T Hammond	Transportation	84.00	12/27/2016
MICHELE M JOHNSON	Rent Sub to L'lords	116.00	12/27/2016
MICHELLE DO	Rent Sub to L'lords	1,269.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
MIDTOWN CROSSING LP	Utility Assistance	42.13	12/27/2016
MIERS LAW FIRM	Counsel Fees - Court	220.00	12/27/2016
MIERS LAW FIRM	Counsel Fees - Court	367.50	12/27/2016
MIKE RUBENKOENIG	Rent Sub to L'lords	499.00	12/27/2016
MILES JANE LANE LLC	Rent Sub to L'lords	593.00	12/27/2016
MILES JANE LANE LLC	Rent Sub to L'lords	675.00	12/27/2016
MILES JANE LANE LLC	Rent Sub to L'lords	4,609.00	12/27/2016
MILL VALLEY-FORT WORTH LLC	Rent Sub to L'lords	1,174.00	12/27/2016
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	12/27/2016
MINH QUANG VU	Rent Sub to L'lords	649.00	12/27/2016
MINH THI HUA	Rent Sub to L'lords	1,418.00	12/27/2016
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	643.00	12/27/2016
MIR UZAIR	Rent Sub to L'lords	461.00	12/27/2016
MIR UZAIR	Rent Sub to L'lords	596.00	12/27/2016
MIRA MONTE APARTMENTS LLC	Rent Subsidy to Land	718.00	12/27/2016
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	994.00	12/27/2016
MIRCEA VOLOSEN	Rent Sub to L'lords	672.00	12/27/2016
MIRZA FARIDUL ALAM	Rent Sub to L'lords	1,267.00	12/27/2016
MITCHELL REPAIR INFORMATION CO LLC	Subscriptions	1,728.00	12/27/2016
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	843.00	12/27/2016
MJ PROPERTIES	Rent Sub to L'lords	958.00	12/27/2016
MONARCH UTILITIES I LP	Utility Assistance	52.60	12/27/2016
MONICA LEUCK	Rent Sub to L'lords	299.00	12/27/2016
MORGAN LEA MCMAHAN	Rent Sub to L'lords	558.00	12/27/2016
MORITZ CHEVROLET LTD	Central Garage Inv	981.25	12/27/2016
MOSES E DAVIS	Rent Sub to L'lords	504.00	12/27/2016
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	580.00	12/27/2016
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	2,217.00	12/27/2016
MS APARTMENTS LLC	Rent Sub to L'lords	731.00	12/27/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	753.72	12/27/2016
MSR I LP	Rent Sub to L'lords	1,111.00	12/27/2016
MUA THI NGUYEN	Rent Sub to L'lords	645.00	12/27/2016
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	12/27/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	12/27/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	12/27/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	12/27/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	12/27/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.20	12/27/2016
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	12/27/2016
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	12/27/2016
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	12/27/2016
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	12/27/2016
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	12/27/2016
MULHOLLAND INDUSTRIES LTD	Supplies	19.50	12/27/2016
MULHOLLAND INDUSTRIES LTD	Supplies	22.00	12/27/2016
MULHOLLAND INDUSTRIES LTD	Supplies	26.00	12/27/2016
MULHOLLAND INDUSTRIES LTD	Supplies	38.00	12/27/2016
MULHOLLAND INDUSTRIES LTD	Supplies	49.00	12/27/2016
MULHOLLAND INDUSTRIES LTD	Supplies	111.00	12/27/2016
MULHOLLAND INDUSTRIES LTD	Supplies	162.50	12/27/2016
MURPHY PIPELINE CONTRACTORS INC	Non-Track Const/Bldg	240,205.05	12/27/2016
MVM SERVICES LLC	Prepaid - Rent	4,810.66	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
MZW PROPERTIES LLC	Rent Sub to L'lords	1,093.00	12/27/2016
NADA J RUDDOCK	Rent Sub to L'lords	562.00	12/27/2016
NAHEED S NASIR	Rent Sub to L'lords	1,899.00	12/27/2016
NAMAN HOWELL SMITH & LEE PLLC	Counsel Fees - CPS	100.00	12/27/2016
NAN MCKAY & ASSOCIATES INC	Printing-Publication	402.20	12/27/2016
NANCY FUGATE	Rent Sub to L'lords	2,235.00	12/27/2016
NANCY J CLAUNCH	Rent Sub to L'lords	732.00	12/27/2016
NANTAMBU J KAMBON	Rent Sub to L'lords	280.00	12/27/2016
NAPA VENTURES RAVENWOOD LLC	Rent Sub to L'lords	851.00	12/27/2016
NAPA VENTURES RAVENWOOD LLC	Rental Assistance	959.00	12/27/2016
NATALIE LOPEZ	Restitution Payable	86.61	12/27/2016
NEC CORPORATION OF AMERICA	Lab Equipment Mainte	797.42	12/27/2016
NEHA CHAWLA	Rent Sub to L'lords	2,573.00	12/27/2016
Nelda T Cacciotti	Education	100.00	12/27/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	280.00	12/27/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	550.00	12/27/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	2,140.00	12/27/2016
NETSYNC NETWORK SOLUTIONS	Non-Track Equipment	3,097.00	12/27/2016
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Compu	6,300.00	12/27/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	17.32	12/27/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	24.89	12/27/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	146.00	12/27/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	465.94	12/27/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	549.57	12/27/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	815.72	12/27/2016
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	1,125.00	12/27/2016
NEVILL DOCUMENT SOLUTIONS LLC	Office Equipment Mai	5,036.50	12/27/2016
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	12/27/2016
Nicholas L Vincent	Education	190.00	12/27/2016
NICHOLSON-WATERMAN FAMILY TRUST	Rent Sub to L'lords	664.00	12/27/2016
NIDHI TANDON	Rent Sub to L'lords	499.00	12/27/2016
NIKKI WOOLF	Rent Sub to L'lords	380.00	12/27/2016
NING WEI	Rent Sub to L'lords	995.00	12/27/2016
NMS LABS	Professional Service	2,897.00	12/27/2016
NOE PIEDRA	Rent Sub to L'lords	1,125.00	12/27/2016
NORSTAR	Rent Sub to L'lords	(507.00)	12/27/2016
NORSTAR	Rent Sub to L'lords	702.00	12/27/2016
NORSTAR	Rent Sub to L'lords	734.00	12/27/2016
NORSTAR	Rent Sub to L'lords	1,730.00	12/27/2016
NORSTAR	Rent Sub to L'lords	28,201.00	12/27/2016
NORTEX MODULAR LEASING & CONST CO	Professional Service	1,950.00	12/27/2016
NORTH CENTRAL TEXAS COUNCIL OF	Subrecipient Service	6,340,766.00	12/27/2016
NORTH CENTRAL TX COUNCIL OF	Professional Service	46,409.00	12/27/2016
NORTH RICHLAND HILLS POLICE	Econ Crime Seizure I	1.10	12/27/2016
NORTH RICHLAND HILLS POLICE	Econ Crime Seizure I	5.21	12/27/2016
NORTH RICHLAND HILLS POLICE	Econimic Crime Seizu	458.40	12/27/2016
NORTH RICHLAND HILLS POLICE	Econimic Crime Seizu	2,175.00	12/27/2016
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	12/27/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.38	12/27/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.35	12/27/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.80	12/27/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	5.70	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	19.44	12/27/2016
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	1,554.00	12/27/2016
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	525.05	12/27/2016
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	431.00	12/27/2016
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,299.00	12/27/2016
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,499.00	12/27/2016
NOTARIUS REPORTING INC	Professional Service	1,004.96	12/27/2016
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	1,364.00	12/27/2016
NSTS LLC	Building Maintenance	1,156.00	12/27/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	12/27/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	12/27/2016
NW3C INC	Education	399.00	12/27/2016
NWVG LTP	Rent Sub to L'lords	886.00	12/27/2016
NWVG LTP	Rent Sub to L'lords	6,194.00	12/27/2016
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	1,816.00	12/27/2016
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	4,415.00	12/27/2016
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	580.00	12/27/2016
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	1,093.00	12/27/2016
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	11,161.00	12/27/2016
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	(284.00)	12/27/2016
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,508.00	12/27/2016
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,252.00	12/27/2016
OBADIAH BOLES	Rent Sub to L'lords	180.00	12/27/2016
O'CONNOR PLACE LP	Rent Sub to L'lords	472.00	12/27/2016
O'CONNOR PLACE LP	Rent Sub to L'lords	693.00	12/27/2016
O'CONNOR PLACE LP	Rent Sub to L'lords	1,624.00	12/27/2016
ODIS A DARNELL	Rent Sub to L'lords	2,018.00	12/27/2016
ODUS OGLESBY	Rent Sub to L'lords	402.00	12/27/2016
OFFICE OF THE CLERK OF THE	Certified Copies/Tra	69.50	12/27/2016
OFFICE STORE DEPOT INC	Office Equipment Mai	179.97	12/27/2016
OGBURNS TRUCK PARTS	Parts and Supplies	64.74	12/27/2016
OGBURNS TRUCK PARTS	Parts and Supplies	156.00	12/27/2016
OGBURNS TRUCK PARTS	Parts and Supplies	158.69	12/27/2016
OGBURNS TRUCK PARTS	Parts and Supplies	232.14	12/27/2016
OGH MANAGEMENT LLC	Rent Sub to L'lords	478.00	12/27/2016
OHB ASSOCIATES LTD	Rent Sub to L'lords	356.00	12/27/2016
OHC COBBLESTONE LTD	Rent Sub to L'lords	112.00	12/27/2016
OHC COBBLESTONE LTD	HAP Reimb Port-in	390.00	12/27/2016
OHC COBBLESTONE LTD	Rent Sub to L'lords	546.00	12/27/2016
OHC COBBLESTONE LTD	Rent Sub to L'lords	661.00	12/27/2016
OHC COBBLESTONE LTD	Rent Sub to L'lords	6,418.00	12/27/2016
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	971.50	12/27/2016
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	1,724.55	12/27/2016
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	106,479.70	12/27/2016
OLGA CAMPBELL	Counsel Fees - CPS	370.00	12/27/2016
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	305.23	12/27/2016
ONE AMELIA PARC LP	Rent Sub to L'lords	383.00	12/27/2016
ONE AMELIA PARC LP	Rent Sub to L'lords	6,609.00	12/27/2016
ONE VILLAGE CREEK LP	HAP Reimb Port-in	1,401.00	12/27/2016
ONE VILLAGE CREEK LP	Rent Sub to L'lords	4,492.00	12/27/2016
ONE VILLAGE CREEK LP	Rent Sub to L'lords	29,631.00	12/27/2016
ONI GROVES	Counsel Fees - CPS	100.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	5,985.00	12/27/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	11,200.00	12/27/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	19,028.50	12/27/2016
ORASURE TECHNOLOGIES INC	Lab Supplies	3,755.00	12/27/2016
ORVILLE E WHEELER	Rent Sub to L'lords	214.00	12/27/2016
OVERHEAD DOOR	Building Maintenance	1,410.00	12/27/2016
OVERTON SQUARE LP	Rent Sub to L'lords	1,686.00	12/27/2016
OWENS & OWENS	Counsel Fees - CPS	568.50	12/27/2016
OWENS & OWENS	Counsel Fees - CPS	625.00	12/27/2016
OWENS & OWENS	Counsel Fees - Proba	1,100.00	12/27/2016
OWENS & OWENS	Counsel Fees - Proba	1,100.00	12/27/2016
OZROW FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	646.00	12/27/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	300.00	12/27/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,025.00	12/27/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	1,350.00	12/27/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,500.00	12/27/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,050.00	12/27/2016
PALO ALTO EQUITY ENTERPRISES LLC	Rental Assistance	995.00	12/27/2016
PAMELA D APRIL	Clothing	192.43	12/27/2016
PANHANDLE AREA JUVENILE PROBATION	Travel	100.00	12/27/2016
PANHANDLE AREA JUVENILE PROBATION	Travel	100.00	12/27/2016
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	745.00	12/27/2016
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	8,493.00	12/27/2016
PARKER COMMONS LTD	HAP Reimb Port-in	403.00	12/27/2016
PARKER COMMONS LTD	Rent Sub to L'lords	567.00	12/27/2016
PARKER COMMONS LTD	Rent Sub to L'lords	3,549.00	12/27/2016
PARKER ELECTRIC	Building Maintenance	324.20	12/27/2016
PARKER ELECTRIC	Building Maintenance	377.01	12/27/2016
PARKER ELECTRIC	Building Maintenance	962.15	12/27/2016
PARKER ELECTRIC	Air Conditioning Mai	2,697.29	12/27/2016
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,928.00	12/27/2016
PARNELL E RYAN	Psych Exams/Testimon	1,100.00	12/27/2016
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	475.00	12/27/2016
PATRICIA COLEMAN BYARS	Counsel Fees - Proba	250.00	12/27/2016
PATRICIA D BACCUS	Rental Assistance	654.50	12/27/2016
PATRICIA K KRIENER	Rent Sub to L'lords	413.00	12/27/2016
PATRICIA R POOL	Rent Sub to L'lords	306.00	12/27/2016
Patricia V Benavides	Education	172.00	12/27/2016
PATRICK CURRAN	Counsel Fees - Court	115.00	12/27/2016
PATRICK CURRAN	Counsel Fees - Court	130.00	12/27/2016
PATRICK CURRAN	Counsel Fees - Court	380.00	12/27/2016
PATRICK CURRAN	Counsel Fees - Court	1,340.00	12/27/2016
PATRICK CURRAN	Counsel Fees - Court	1,670.00	12/27/2016
PATRICK CURRAN	Counsel Fees - Court	2,230.00	12/27/2016
PATRICK KEVLIN	Rent Sub to L'lords	882.00	12/27/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	12/27/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	475.00	12/27/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	12/27/2016
PATTY TILLMAN	Counsel Fees - Juven	100.00	12/27/2016
PATTY TILLMAN	Counsel Fees - Court	1,100.00	12/27/2016
PAUL A CONNER P.C.	Counsel Fees - Court	630.00	12/27/2016
PAUL A CONNER P.C.	Counsel Fees - Court	1,410.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
PAUL A CONNER P.C.	Counsel Fees - Court	2,165.00	12/27/2016
PAUL B ROTHBAND JR	Counsel Fees - Court	187.50	12/27/2016
PAUL B ROTHBAND JR	Counsel Fees - Court	910.00	12/27/2016
PAUL E MAYS	Rent Sub to L'lords	580.00	12/27/2016
PAUL MURRAY	Rent Sub to L'lords	569.00	12/27/2016
PAUL OKELLO	Rent Sub to L'lords	900.00	12/27/2016
PAUL W LEWALLEN	Counsel Fees - Court	(67.50)	12/27/2016
PAUL W LEWALLEN	Counsel Fees - Court	175.00	12/27/2016
PAUL W LEWALLEN	Counsel Fees - Court	441.00	12/27/2016
PAUL W LEWALLEN	Counsel Fees - Court	920.00	12/27/2016
PAULA HARBY	Miscellaneous Payabl	60.00	12/27/2016
PAULA K GREEN	Investigative	364.66	12/27/2016
PAULA K GREEN	Investigative	443.98	12/27/2016
PAVECON LTD CO	Non-Track Const/Bldg	22,990.15	12/27/2016
PAYFLEX SYSTEMS USA INC	Administration	8,803.30	12/27/2016
PCMG INC	Supplies	34.00	12/27/2016
PEDRO CISNEROS	Counsel Fees - Juven	800.00	12/27/2016
PEDRO MONTOYA	Rent Sub to L'lords	1,042.00	12/27/2016
PENGAD INC	Supplies	38.25	12/27/2016
PENNIE A FUTRELL	Professional Service	406.72	12/27/2016
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	151.00	12/27/2016
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	378.00	12/27/2016
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	539.00	12/27/2016
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	4,223.00	12/27/2016
PENSTAR POWER LLC	Utility Allowance	59.00	12/27/2016
PENSTAR POWER LLC	Utility Allowance	84.00	12/27/2016
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	289.00	12/27/2016
PEPI CORPORATION	Meeting Expenses	126.00	12/27/2016
PER FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1,139.00	12/27/2016
PERRY PACK	Professional Service	34.00	12/27/2016
PERSOHN/HAHN ASSOCIATES INC	Professional Service	3,600.00	12/27/2016
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	546.00	12/27/2016
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	675.00	12/27/2016
PETER A VAN DALEN	Building Maintenance	178.00	12/27/2016
PETER A VAN DALEN	Building Maintenance	937.50	12/27/2016
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	945.00	12/27/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	204.00	12/27/2016
PHAM HOANG LONG	Rent Sub to L'lords	973.00	12/27/2016
PHENOVA INC	Lab Supplies	715.71	12/27/2016
PHILADELPHIA SHERIFF'S OFFICE	Court Costs	131.00	12/27/2016
PHILIP HOANG	Rent Sub to L'lords	1,534.00	12/27/2016
PHILIP MACK	Restitution Payable	167.00	12/27/2016
PHILLIP TRINH	Rent Sub to L'lords	758.00	12/27/2016
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	85.96	12/27/2016
PIA REBECCA LEDERMAN	Counsel Fees - Court	150.00	12/27/2016
PIA REBECCA LEDERMAN	Counsel Fees - Court	400.00	12/27/2016
PIA REBECCA LEDERMAN	Counsel Fees - Court	900.00	12/27/2016
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	46.46	12/27/2016
PLANO HOUSING AUTHORITY	Port HAP Port-out	577.00	12/27/2016
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	447.00	12/27/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	225.00	12/27/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	337.50	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	388.00	12/27/2016
POLO INDUSTRIES LLC	Rent Subsidy to Land	2,490.50	12/27/2016
POLYGRAPH SCIENCE CENTER	Professional Service	1,425.00	12/27/2016
POST LADERA LLC	Rent Sub to L'lords	184.00	12/27/2016
POST LADERA LLC	HAP Reimb Port-in	581.00	12/27/2016
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	740.00	12/27/2016
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,167.00	12/27/2016
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	2,310.00	12/27/2016
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	16,294.00	12/27/2016
PP VEGA LLC	Rent Sub to L'lords	366.00	12/27/2016
PP VEGA LLC	Rent Sub to L'lords	936.00	12/27/2016
PP VEGA LLC	Rent Sub to L'lords	2,062.00	12/27/2016
PPMG OF TEXAS LLC	Rent Sub to L'lords	820.00	12/27/2016
PPMG OF TEXAS LLC	Rental Assistance	1,120.00	12/27/2016
PRAETORIAN OPERATING INC	Custodian Supplies	27.98	12/27/2016
PRAETORIAN OPERATING INC	Medical Supplies	96.54	12/27/2016
PRAETORIAN OPERATING INC	Kitchen Supplies	104.25	12/27/2016
PRAETORIAN OPERATING INC	Building Maintenance	139.74	12/27/2016
PRAETORIAN OPERATING INC	Custodian Supplies	1,645.90	12/27/2016
PRAETORIAN OPERATING INC	Custodian Supplies	2,510.00	12/27/2016
PRAMOD K BAIREDDY	Miscellaneous Payabl	60.00	12/27/2016
PRECISION DELTA CORPORATION	Range Supplies	618.00	12/27/2016
PRECISION DELTA CORPORATION	Range Supplies	3,823.00	12/27/2016
PREMIER FIBERGLASS INC	Retainage	(1,501.19)	12/27/2016
PREMIER FIBERGLASS INC	Non-Tracked Equipmen	32,301.72	12/27/2016
PREMIER METROPOLITAN PROPERTIES LLC	Rent Sub to L'lords	487.00	12/27/2016
PRESSTEK LLC	Equipment Maintenanc	1,459.31	12/27/2016
PRINTMPRO LTD	Printing-Publication	1,341.07	12/27/2016
PRINTMPRO LTD	Printing-Publication	7,855.61	12/27/2016
PRINTMPRO LTD	Printing-Publication	8,307.00	12/27/2016
PRINTMPRO LTD	Printing-Publication	8,307.00	12/27/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	74.13	12/27/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	12/27/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	12/27/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	140.77	12/27/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	12/27/2016
PROMOTIONAL DESIGNS INC	Clothing	94.44	12/27/2016
PROMOTIONAL DESIGNS INC	Clothing	115.05	12/27/2016
PROMOTIONAL DESIGNS INC	Clothing	117.45	12/27/2016
PROMOTIONAL DESIGNS INC	Clothing	699.07	12/27/2016
PRONTO COURIER SERVICE LLC	Professional Service	473.28	12/27/2016
PRORIDER INC	Recreation	192.25	12/27/2016
PSYCHOTHERAPY SERVICES &	Psych Exams/Testimon	1,000.00	12/27/2016
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	7,345.00	12/27/2016
PTS OF AMERICA LLC	Professional Service	9,576.80	12/27/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	150.00	12/27/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	150.00	12/27/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	244.00	12/27/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	424.00	12/27/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	723.00	12/27/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	819.00	12/27/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	894.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
PURITY AIR HVAC LLC	Air Conditioning Mai	894.00	12/27/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	989.00	12/27/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	1,369.00	12/27/2016
QHUNG MANAGEMENT LLC	Rent Sub to L'lords	1,025.00	12/27/2016
QIAGEN INC	Lab Supplies	175.60	12/27/2016
QIAGEN INC	Lab Supplies	290.40	12/27/2016
QIAGEN INC	Lab Supplies	3,294.56	12/27/2016
QIAGEN INC	Lab Equipment Mainte	25,691.80	12/27/2016
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	111.00	12/27/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	30.50	12/27/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	111.16	12/27/2016
QUEST DIAGNOSTICS INC	Professional Service	2,316.71	12/27/2016
QUEST DIAGNOSTICS INC	Professional Service	2,414.66	12/27/2016
QUEST DIAGNOSTICS INC	Professional Service	2,902.30	12/27/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	4,123.56	12/27/2016
QUEST IRA INC	Rent Sub to L'lords	740.00	12/27/2016
QUEST IRA INC	Rent Sub to L'lords	799.00	12/27/2016
QUICKSIUS LLC	Background Check	490.00	12/27/2016
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	648.00	12/27/2016
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,200.00	12/27/2016
R B EVERETT AND COMPANY	Parts and Supplies	398.33	12/27/2016
R B EVERETT AND COMPANY	Parts and Supplies	444.83	12/27/2016
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,310.00	12/27/2016
R J BRANIFF CORP	Equipment Maintenanc	155.00	12/27/2016
R MAUREEN TOLBERT	Counsel Fees - Court	137.50	12/27/2016
R MAUREEN TOLBERT	Counsel Fees - Court	325.00	12/27/2016
R MAUREEN TOLBERT	Counsel Fees - Court	2,950.00	12/27/2016
RACHELLE VALLEJO	Rent Sub to L'lords	861.93	12/27/2016
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	12/27/2016
RAINA REALTY	Rent Sub to L'lords	346.00	12/27/2016
RAJIV SHARMA	Rent Sub to L'lords	755.00	12/27/2016
RAM P MALIK	Rent Sub to L'lords	817.00	12/27/2016
RAMON ARIEL ELIZONDO	Rent Sub to L'lords	757.00	12/27/2016
RAMON D STRIPLING	Rent Sub to L'lords	970.00	12/27/2016
Ramoral K Lockhart	Transportation	43.34	12/27/2016
RAMU K MYSORE	Rent Sub to L'lords	1,787.00	12/27/2016
RANCHITO SAPIENT LLC	Rent Sub to L'lords	403.00	12/27/2016
RANCHITO SAPIENT LLC	Rent Sub to L'lords	807.00	12/27/2016
RANCHITO SAPIENT LLC	Rent Sub to L'lords	2,423.00	12/27/2016
RANDOLPH J MASON	Rent Sub to L'lords	393.00	12/27/2016
RANDY W BOWERS	Counsel Fees - Court	1,315.00	12/27/2016
RATHLIN PROPERTY LLC	Rent Sub to L'lords	729.00	12/27/2016
RAUL NEVAREZ	Counsel Fees - CPS	522.50	12/27/2016
RAY ECKLUND	HAP Reimb Port-in	876.00	12/27/2016
RAY ECKLUND	Rent Sub to L'lords	2,715.00	12/27/2016
RAY HALL JR	Counsel Fees - Famil	100.00	12/27/2016
RAY HALL JR	Counsel Fees - Juven	200.00	12/27/2016
RAY HALL JR	Counsel Fees - CPS	200.00	12/27/2016
RAY HALL JR	Counsel Fees - Court	456.25	12/27/2016
RAY HALL JR	Counsel Fees - Court	500.00	12/27/2016
RAY HALL JR	Counsel Fees - Court	587.50	12/27/2016
RAY HALL JR	Counsel Fees - Court	800.00	12/27/2016



Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Court	1,225.00	12/27/2016
RAY HALL JR	Counsel Fees - Court	1,425.00	12/27/2016
RAY HALL JR	Counsel Fees - Court	4,256.25	12/27/2016
RAY HALL JR	Counsel Fees - Court	7,400.00	12/27/2016
RAYA ROSALVA	Rent Sub to L'lords	1,540.00	12/27/2016
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	12/27/2016
RAYMOND DANIEL PC	Counsel Fees - Juven	700.00	12/27/2016
RAYMOND DANIEL PC	Counsel Fees - Juven	1,400.00	12/27/2016
RAYMOND S NAPOLITAN III	Counsel Fees - Court	137.50	12/27/2016
RAYMOND S NAPOLITAN III	Counsel Fees - Court	150.00	12/27/2016
RAYMOND S NAPOLITAN III	Counsel Fees - Court	350.00	12/27/2016
RAYMOND S NAPOLITAN III	Counsel Fees - Court	450.00	12/27/2016
RAYMOND S NAPOLITAN III	Counsel Fees - Court	612.50	12/27/2016
RAYYA ABIFARAJ	Rent Sub to L'lords	592.00	12/27/2016
RAZA MIAN	HAP Reimb Port-in	430.00	12/27/2016
RAZA MIAN	Rent Sub to L'lords	1,451.00	12/27/2016
RAZA MIAN	Rent Sub to L'lords	4,267.00	12/27/2016
RDO EQUIPMENT CO	Parts and Supplies	(143.57)	12/27/2016
RDO EQUIPMENT CO	Parts and Supplies	248.71	12/27/2016
RDO EQUIPMENT CO	Parts and Supplies	1,348.92	12/27/2016
READ'S COLLISION LLC	Damage Claims	4,462.82	12/27/2016
REAL ESTATE BROKER SERVICES	Rent Sub to L'lords	1,324.00	12/27/2016
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	713.00	12/27/2016
Rebecca L Grassl-Petersen	Education	35.00	12/27/2016
RECEPT PHARMACY LP	Medical Supplies	27.58	12/27/2016
RECEPT PHARMACY LP	Medical Supplies	304.35	12/27/2016
RECEPT PHARMACY LP	Medical Supplies	623.70	12/27/2016
RECOVERY RESOURCE COUNCIL	Professional Service	825.00	12/27/2016
RED CARPET CAR WASH	Vehicle Maintenance	84.99	12/27/2016
RED THE UNIFORM TAILOR	Clothing	(157.77)	12/27/2016
RED THE UNIFORM TAILOR	Supplies	240.00	12/27/2016
RED THE UNIFORM TAILOR	Clothing	339.94	12/27/2016
RED THE UNIFORM TAILOR	Clothing	503.85	12/27/2016
RED THE UNIFORM TAILOR	Clothing	2,447.60	12/27/2016
RED THE UNIFORM TAILOR	Clothing	2,816.06	12/27/2016
RED THE UNIFORM TAILOR	Clothing	3,069.15	12/27/2016
RED THE UNIFORM TAILOR	Clothing	5,282.30	12/27/2016
RED THE UNIFORM TAILOR	Clothing	8,446.80	12/27/2016
REDEMPTION BRIDGE	Re-Integration	4,483.00	12/27/2016
REDI-MIX CONCRETE	Non-Tracked Equipmen	640.00	12/27/2016
REDMON & HOLLOWAY FUNERAL SERVICES	County Burials	100.00	12/27/2016
REEDER DISTRIBUTORS INC	Grease and Oil	100.12	12/27/2016
REEDER DISTRIBUTORS INC	Grease and Oil	442.50	12/27/2016
REEDER DISTRIBUTORS INC	Grease and Oil	2,289.10	12/27/2016
REEDER DISTRIBUTORS INC	Central Garage Inv	3,826.86	12/27/2016
REEVES LAW CENTER PC	Counsel Fees - CPS	100.00	12/27/2016
REEVES LAW CENTER PC	Professional Service	400.00	12/27/2016
REFUGEE SERVICES OF TEXAS	Other Payable	1,665.00	12/27/2016
REGINA GAIL DUNHAM	Rent Sub to L'lords	574.00	12/27/2016
RELIABLE PAVING INC	Building Maintenance	2,500.00	12/27/2016
RELIABLE PAVING INC	Capital Outlay - Bui	6,730.00	12/27/2016
RELIABLE PAVING INC	Capital Outlay - Bui	11,808.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
RELIABLE PAVING INC.	Non-Track Const/Bldg	77,727.24	12/27/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2.00	12/27/2016
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	3.00	12/27/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	42.00	12/27/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	61.00	12/27/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	195.00	12/27/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	767.34	12/27/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,079.01	12/27/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,375.82	12/27/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2,239.00	12/27/2016
RELX INC	On-line Service	616.00	12/27/2016
RELX INC	On-line Service	2,250.00	12/27/2016
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	580.00	12/27/2016
RENALDA RENIA PRICE	Rent Sub to L'lords	831.00	12/27/2016
RENE JACOBY	Clothing	100.00	12/27/2016
RENEE A SANCHEZ	Counsel Fees - CPS	4,495.00	12/27/2016
Renee L Minnfee	Education	35.00	12/27/2016
REONARD SMITH	Miscellaneous Payabl	33.00	12/27/2016
REPUBLIC ANTIGUA VILLAGE LP	Rent Sub to L'lords	357.00	12/27/2016
REPUBLIC ANTIGUA VILLAGE LP	Rent Sub to L'lords	725.00	12/27/2016
REPUBLIC ANTIGUA VILLAGE LP	HAP Reimb Port-in	725.00	12/27/2016
REPUBLIC ANTIGUA VILLAGE LP	Rent Subsidy/Deposit	1,650.00	12/27/2016
REPUBLIC ANTIGUA VILLAGE LP	Rent Sub to L'lords	2,276.00	12/27/2016
REPUBLIC ANTIGUA VILLAGE LP	Rent Subsidy to Land	5,210.91	12/27/2016
REPUBLIC OAKWOOD TERRACE LP	Rent Sub to L'lords	1,495.00	12/27/2016
REPUBLIC OAKWOOD TERRACE LP	Rent Sub to L'lords	9,765.00	12/27/2016
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	478.00	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	65.72	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	179.42	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	253.39	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	705.00	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	750.00	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,250.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	12/27/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,750.00	12/27/2016
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	2,281.00	12/27/2016
RESTEK	Lab Equipment Mainte	2,108.76	12/27/2016
REX SELLERS	Rent Sub to L'lords	1,059.00	12/27/2016
REXEL INC	Building Maintenance	73.50	12/27/2016
REXEL INC	Building Maintenance	110.40	12/27/2016
REXEL INC	Building Maintenance	279.84	12/27/2016
REXEL INC	Building Maintenance	565.44	12/27/2016
REYNALDO VILLAVICENCIO S	Rent Sub to L'lords	549.00	12/27/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,769.08	12/27/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	77,852.87	12/27/2016
RHONDA BRANCH-HUNTER	Rent Sub to L'lords	1,302.00	12/27/2016
RHONDAS RENTALS LLC	Rent Sub to L'lords	391.00	12/27/2016
RICARDO VILLEGAS RODRIGUEZ	Rental Assistance	500.00	12/27/2016
RICHARD BURTK	Miscellaneous Payabl	70.00	12/27/2016
RICHARD C KLINE	Counsel Fees - Juven	100.00	12/27/2016
RICHARD C KLINE	Counsel Fees - Court	475.00	12/27/2016
RICHARD E BRIGGS	Rent Sub to L'lords	611.00	12/27/2016
RICHARD E JOHNSON SR	Rent Sub to L'lords	428.00	12/27/2016
RICHARD E JOHNSON SR	Rent Sub to L'lords	807.00	12/27/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	125.00	12/27/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	925.00	12/27/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	1,137.50	12/27/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	1,350.00	12/27/2016
RICHARD SCOTT WALKER	Counsel Fees-Crimina	1,850.00	12/27/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	3,225.00	12/27/2016
RICHLAND HILLS PARTNERS LTD	HAP Reimb Port-in	586.00	12/27/2016
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	1,276.00	12/27/2016
RICHLAND HILLS WATER DEPT	Utility Assistance	191.37	12/27/2016
RICHMOND J WEBB SR	Rent Sub to L'lords	440.00	12/27/2016
RICKY K ROSE	Rent Sub to L'lords	552.00	12/27/2016
RICOH USA INC	Equipment Maintenanc	781.85	12/27/2016
Riley N Shaw	Travel	213.96	12/27/2016
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	790.00	12/27/2016
RITA SIMMONS ESTATE	Rent Sub to L'lords	234.00	12/27/2016
RITA SIMMONS ESTATE	HAP Reimb Port-in	675.00	12/27/2016
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	650.00	12/27/2016
RITE OF PASSAGE	Medical Supplies	748.02	12/27/2016
RITE OF PASSAGE	Foster Home Care	19,476.00	12/27/2016
RLJ II-R ROUND ROCK LESSEE LP	Education	343.35	12/27/2016
RLJ II-R ROUND ROCK LESSEE LP	Education	343.35	12/27/2016
ROBBY SMITH	Rent Sub to L'lords	1,050.00	12/27/2016
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	950.00	12/27/2016
ROBERT G LITTLE	Rent Sub to L'lords	574.00	12/27/2016
ROBERT HALF INTERNATIONAL INC	Contract Labor	1,401.05	12/27/2016
ROBERT KEITH GILL	Counsel Fees - Court	167.50	12/27/2016
ROBERT KEITH GILL	Counsel Fees - Court	2,790.00	12/27/2016
ROBERT M GULLINESE	Rent Sub to L'lords	580.00	12/27/2016
ROBERT PRESNEY	Witness Travel	78.96	12/27/2016
ROBERT S CONTE	Rent Subsidy to Land	560.00	12/27/2016
ROBERT SCOTT	Miscellaneous Payabl	60.00	12/27/2016

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ROBERT SEAN OSHEL	Rent Sub to L'lords	872.00	12/27/2016
ROBERT SEAN WEAR	Rent Sub to L'lords	550.00	12/27/2016
ROBERT TIERMAN	Miscellaneous Payabl	140.00	12/27/2016
ROBERT W WILLIAMS	Rent Sub to L'lords	806.00	12/27/2016
ROBERTA WALKER	Counsel Fees - Famil	100.00	12/27/2016
ROBERTA WALKER	Counsel Fees - Court	275.00	12/27/2016
ROBERTA WALKER	Counsel Fees - Court	380.00	12/27/2016
ROBERTA WALKER	Counsel Fees - Court	915.00	12/27/2016
ROBERTA WALKER	Counsel Fees - CPS	1,170.00	12/27/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	12/27/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	2,100.00	12/27/2016
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	12/27/2016
ROBIN V GROUNDS	Counsel Fees - CPS	500.00	12/27/2016
ROBIN V GROUNDS	Counsel Fees - CPS	600.00	12/27/2016
ROBINSON & SMART PC	Counsel Fees - Court	137.50	12/27/2016
ROBINSON & SMART PC	Counsel Fees - Court	300.00	12/27/2016
ROBINSON & SMART PC	Counsel Fees - Court	1,800.00	12/27/2016
ROBINSON, KARDONSKY & STONE P C	Counsel Fees - Court	525.00	12/27/2016
ROBINSON, KARDONSKY & STONE P C	Counsel Fees - Court	810.00	12/27/2016
ROBINSON, KARDONSKY & STONE P C	Counsel Fees - Court	1,068.75	12/27/2016
ROCK PROPERTIES LLC	Rent Sub to L'lords	691.00	12/27/2016
ROCKPORT NRH LLC	Utility Assistance	40.33	12/27/2016
ROCKPORT NRH LLC	Rental Assistance	660.00	12/27/2016
RODNEY COLLIER	Rent Sub to L'lords	1,775.00	12/27/2016
RODNEY MCNEELY	Rent Sub to L'lords	1,437.00	12/27/2016
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	515.00	12/27/2016
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	760.00	12/27/2016
ROGER ERICKSON	Rent Sub to L'lords	404.00	12/27/2016
ROGER OQUIST	Restitution Payable	94.00	12/27/2016
ROGERS & ROGERS IV	Rent Sub to L'lords	679.00	12/27/2016
ROLLAND CADE CORNISH	Rent Sub to L'lords	232.00	12/27/2016
ROMCO INC	Parts and Supplies	239.75	12/27/2016
ROMULO L CASAQUITE	Rent Sub to L'lords	520.00	12/27/2016
RONALD BIBB	Rent Sub to L'lords	1,018.00	12/27/2016
RONALD BRUCALE	Rent Sub to L'lords	737.00	12/27/2016
RONALD COOK	Rent Sub to L'lords	333.00	12/27/2016
RONALD COUCH	Counsel Fees - Court	182.50	12/27/2016
RONALD COUCH	Counsel Fees - Court	272.50	12/27/2016
RONALD COUCH	Counsel Fees - Court	385.00	12/27/2016
RONALD COUCH	Counsel Fees - Court	430.00	12/27/2016
RONALD COUCH	Counsel Fees - Court	640.00	12/27/2016
RONALD R LOWE	Rent Sub to L'lords	322.00	12/27/2016
RONALD WARRIOR	Rent Sub to L'lords	723.00	12/27/2016
RONDRICK HALL	Miscellaneous Payabl	60.00	12/27/2016
RONNIE EUGENE THOMAS	Rent Sub to L'lords	237.00	12/27/2016
RONNIE JACKSON	Rent Sub to L'lords	632.00	12/27/2016
ROSE ANNA SALINAS	Counsel Fees - Court	100.00	12/27/2016
ROSE ANNA SALINAS	Counsel Fees - Court	450.00	12/27/2016
ROSE IMAGING SPECIALISTS PA	Professional Service	4,741.81	12/27/2016
ROSEBERRY ACRES LLC	Rent Sub to L'lords	530.00	12/27/2016
ROSLAND B LEOPOLD	Rent Sub to L'lords	592.00	12/27/2016
ROSS LAND & REAL ESTATE INC	Rent Sub to L'lords	505.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
ROYAL FAMILY LIVING HOMES LLC	Restitution Payable	180.36	12/27/2016
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	575.00	12/27/2016
ROYALTON PARTNERS I LTD LLP	Rent Sub to L'lords	1,225.00	12/27/2016
RR SANDERS FARMS INC	Professional Service	550.00	12/27/2016
RUBI S SWEANEY	Rent Sub to L'lords	548.00	12/27/2016
RUIZ PROPERTY CONNECTION LLC	Rent Subsidy to Land	850.00	12/27/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,536.00	12/27/2016
RUIZ PROPERTY CONNECTION LLC	Rental Assistance	1,700.00	12/27/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,922.00	12/27/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	7,036.00	12/27/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	28,265.00	12/27/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	111.07	12/27/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	785.55	12/27/2016
Russell B. Casey	Education	416.20	12/27/2016
RUSSELL J GRIECO	Rent Sub to L'lords	1,317.00	12/27/2016
RUSSELL SMITH	Rent Sub to L'lords	362.00	12/27/2016
RUTHIE HUCKABY	Rent Sub to L'lords	461.00	12/27/2016
RYAN MICHAEL FLAHERTY	Health Private Healt	30.00	12/27/2016
RYAN W HARDY	Counsel Fees - Court	450.00	12/27/2016
S & S FAITH FUND LLC	Rent Sub to L'lords	54.00	12/27/2016
S AND S GROUP LLC	Rent Sub to L'lords	1,342.00	12/27/2016
S2 REALM LLC	Rent Sub to L'lords	650.00	12/27/2016
S2 REALM LLC	Rent Sub to L'lords	1,765.00	12/27/2016
S2 REALM LLC	Rent Sub to L'lords	2,297.00	12/27/2016
SABRINA J SABIN	Counsel Fees - Court	450.00	12/27/2016
SABRINA J SABIN	Counsel Fees - Court	562.50	12/27/2016
SABRINA J SABIN	Counsel Fees - Court	787.50	12/27/2016
SAFE CITY COMMISSION INC	Safe City - Crime St	21,923.27	12/27/2016
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	4,410.00	12/27/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,545.23	12/27/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,507.00	12/27/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,111.47	12/27/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	12,274.35	12/27/2016
SAFESITE INC	Space Lease Rental	3,700.08	12/27/2016
SAFETY KLEEN SYSTEMS INC	Disposal Service	853.18	12/27/2016
SAGINAW CROSSING LLC	Rent Sub to L'lords	981.00	12/27/2016
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,506.00	12/27/2016
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,874.00	12/27/2016
SAI RENTAL PROPERTIES	Rent Sub to L'lords	174.00	12/27/2016
Saiyood F McGarry	Meeting Expenses	9.78	12/27/2016
SALDANA INC	County Burials	1,400.00	12/27/2016
SALDANA INC	Other Payable	2,060.00	12/27/2016
SALEM ELMUSSRATI	Rent Sub to L'lords	867.00	12/27/2016
SALIL K SARKAR	Rent Sub to L'lords	3,685.00	12/27/2016
SALVATORE LAMENTI	Rent Sub to L'lords	658.00	12/27/2016
SAM BONIFIELD	Counsel Fees - Court	118.75	12/27/2016
SAM BONIFIELD	Counsel Fees - Court	125.00	12/27/2016
SAM BONIFIELD	Counsel Fees - Court	367.50	12/27/2016
SAM HOUSTON STATE UNIVERSITY	Education	235.00	12/27/2016
SAM HOUSTON STATE UNIVERSITY	Education	235.00	12/27/2016
Samantha A Fant	Education	190.00	12/27/2016
SAMANTHA K HILL	Counsel Fees - Juven	200.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
SAMANTHA K HILL	Counsel Fees - Court	405.00	12/27/2016
SAMANTHA K HILL	Counsel Fees - Court	520.00	12/27/2016
SAMANTHA K HILL	Counsel Fees - Court	550.00	12/27/2016
SAMUEL R TERRY	Counsel Fees - Court	100.00	12/27/2016
SAMUEL R TERRY	Counsel Fees - Court	900.00	12/27/2016
SAMUEL R TERRY	Counsel Fees - Court	1,050.00	12/27/2016
SAMUEL R TERRY	Counsel Fees - Court	4,700.00	12/27/2016
SAMUEL ROSALES	Rent Sub to L'lords	348.00	12/27/2016
SAMUELS AVENUE LP	Rent Sub to L'lords	739.00	12/27/2016
SAMUELS AVENUE LP	Rent Sub to L'lords	3,078.00	12/27/2016
SANDI YOUNG	Rent Sub to L'lords	813.00	12/27/2016
SANDRA R PETRUSAITIS	Rent Sub to L'lords	424.00	12/27/2016
SANDRA ROGERS RAY	Investigative	180.40	12/27/2016
SANDRA STANLEY	Rent Sub to L'lords	166.00	12/27/2016
SANDY-ASARI HOGAN	Liaison Expense	100.00	12/27/2016
SANOPI PASTEUR INC	Medical Supplies	878.88	12/27/2016
SANOPI PASTEUR INC	Medical Supplies	2,729.37	12/27/2016
SANS INSTITUTE	Subscriptions	18,500.00	12/27/2016
SANTIAGO SALINAS	Counsel Fees - Court	140.00	12/27/2016
SANTIAGO SALINAS	Counsel Fees - Court	355.00	12/27/2016
SANTIAGO SALINAS	Counsel Fees - Court	395.00	12/27/2016
SANTIAGO SALINAS	Counsel Fees - Court	400.00	12/27/2016
SANTIAGO SALINAS	Counsel Fees - Court	410.00	12/27/2016
SANTIAGO SALINAS	Counsel Fees - Court	1,175.00	12/27/2016
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,554.00	12/27/2016
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,897.00	12/27/2016
SARAH E LANDAU	Rent Sub to L'lords	630.00	12/27/2016
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	2,906.40	12/27/2016
SBC WOODS LANE LLC	Rent Sub to L'lords	565.00	12/27/2016
SBC WOODS LANE LLC	Rent Sub to L'lords	1,046.00	12/27/2016
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	424.80	12/27/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	105.20	12/27/2016
SCOTT LAKEY	Restitution Payable	591.75	12/27/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	205.00	12/27/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	225.00	12/27/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,025.00	12/27/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,025.00	12/27/2016
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	2,126.00	12/27/2016
SEARCHPROS STAFFING LLC	Contract Labor	294.89	12/27/2016
SEARCHPROS STAFFING LLC	Contract Labor	617.57	12/27/2016
SEARCHPROS STAFFING LLC	Contract Labor	908.51	12/27/2016
SEDONA SINGLE LLC	Utility Assistance	34.96	12/27/2016
SEDONA SINGLE LLC	Rental Assistance	721.00	12/27/2016
SELIM KOBLA FIAGOME	Counsel Fees - Court	267.50	12/27/2016
SELTZER & DALLY PLLC	Counsel Fees - CPS	150.00	12/27/2016
SELUX LLC	HAP Reimb Port-in	739.00	12/27/2016
SEMAJ MGT CORP	Rent Sub to L'lords	820.00	12/27/2016
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,060.82	12/27/2016
SERGIO M ROCHIN	Rent Sub to L'lords	1,224.00	12/27/2016
SERRANO HLD LLC	Rent Sub to L'lords	448.00	12/27/2016
SERRANO HLD LLC	Rent Sub to L'lords	2,428.00	12/27/2016
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	539.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	579.00	12/27/2016
SEVANNE STEINER	Prepaid - Rent	624.66	12/27/2016
SHADOWOOD VENTURES LLC	Rent Sub to L'lords	921.00	12/27/2016
SHAMROCK SCENTIFIC SPECIALTY	Lab Supplies	249.08	12/27/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Capit	100.00	12/27/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	340.00	12/27/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	420.00	12/27/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,990.00	12/27/2016
SHANNON GOVAN	Cash for Kids	48.67	12/27/2016
SHANNON GOVAN	Clothing	125.00	12/27/2016
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees - Proba	952.50	12/27/2016
Sharen Wilson	Education	684.99	12/27/2016
SHARHONDA WALKER	Rent Sub to L'lords	794.00	12/27/2016
SHARON BONNER	Rent Sub to L'lords	390.00	12/27/2016
SHARON E GIRAUD PLLC	Counsel Fees - CPS	200.00	12/27/2016
SHATERRA DAVIS	Clothing	125.00	12/27/2016
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	800.00	12/27/2016
SHEILA RUTH RANDOLPH	Counsel Fees - Court	115.00	12/27/2016
SHEILA RUTH RANDOLPH	Counsel Fees - Court	705.00	12/27/2016
SHELL FOOD MART	Restitution Payable	168.47	12/27/2016
SHELLEY BRIMER MAYO	Professional Service	203.36	12/27/2016
SHELLEY D STULTS	Rent Sub to L'lords	2,024.00	12/27/2016
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	2,046.00	12/27/2016
SHERRY A FOLCHERT	Professional Service	2,033.60	12/27/2016
SHERRY R ARMSTRONG	Counsel Fees - Court	86.25	12/27/2016
SHERRY R ARMSTRONG	Counsel Fees - Court	133.75	12/27/2016
SHERRY R ARMSTRONG	Counsel Fees - Juven	300.00	12/27/2016
SHEVA LTD	Rent Sub to L'lords	1,055.00	12/27/2016
SHEVA LTD	Rent Sub to L'lords	3,801.00	12/27/2016
SHEVA LTD	Rent Sub to L'lords	7,118.00	12/27/2016
SHI GOVERNMENT SOLUTIONS INC	Equipment Maintenanc	142.00	12/27/2016
SHI GOVERNMENT SOLUTIONS INC	Vehicle Maintenance	143.00	12/27/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	462.00	12/27/2016
SHIRLEY A JOHNSON	Rent Sub to L'lords	580.00	12/27/2016
SHIRLEY R POWELL	Rent Sub to L'lords	681.00	12/27/2016
SID W SHAPIRO	Counsel Fees - Juven	100.00	12/27/2016
SID W SHAPIRO	Counsel Fees - CPS	300.00	12/27/2016
SIERRA HERMOSA LLC	Rent Sub to L'lords	515.00	12/27/2016
SIGMA ALDRICH INC	Lab Supplies	44.21	12/27/2016
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	582.00	12/27/2016
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,332.00	12/27/2016
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	287.50	12/27/2016
SILVER LINING STANDARD INC	Rent Sub to L'lords	702.00	12/27/2016
SILVERSAGE LTD	Rent Sub to L'lords	845.00	12/27/2016
SIMBA INDUSTRIES	Field Equipment & Su	49.88	12/27/2016
SIMBA INDUSTRIES	Building Maintenance	271.80	12/27/2016
SIMBA INDUSTRIES	Building Maintenance	951.30	12/27/2016
SIMBA INDUSTRIES	Building Maintenance	1,142.88	12/27/2016
SIMBA INDUSTRIES	Building Maintenance	8,352.00	12/27/2016
SIRCHIE FINGER PRINT LABORATORIES	Supplies	263.08	12/27/2016
SK SONS LLC	Rent Sub to L'lords	820.00	12/27/2016
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Sub to L'lords	227.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	70.00	12/27/2016
SMART GROUP SYSTEMS	Supplies	225.00	12/27/2016
SMART GROUP SYSTEMS	Supplies	279.00	12/27/2016
SMART GROUP SYSTEMS	Supplies	510.00	12/27/2016
SMART GROUP SYSTEMS	Supplies	560.00	12/27/2016
SMART GROUP SYSTEMS	Supplies	561.00	12/27/2016
SMART GROUP SYSTEMS	Supplies	565.00	12/27/2016
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	4,054.00	12/27/2016
SOIL EXPRESS	Erosion Control	8,542.50	12/27/2016
SOLOMON BRACKENS	Rent Sub to L'lords	775.00	12/27/2016
SONIA SANCHEZ	Interpreter Fees	300.00	12/27/2016
SOUTH HULEN LP	Rent Sub to L'lords	(310.00)	12/27/2016
SOUTH HULEN LP	Rent Sub to L'lords	298.00	12/27/2016
SOUTH HULEN LP	Rent Sub to L'lords	2,289.00	12/27/2016
SOUTH HULEN LP	Rent Sub to L'lords	8,788.00	12/27/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	150.00	12/27/2016
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	358.62	12/27/2016
SOUTHERN HILLS LP	Rent Sub to L'lords	567.00	12/27/2016
SOUTHLAKE EXECUTIVE FORUM	Dues	150.00	12/27/2016
SOUTHWASTE DISPOSAL LLC	Building Maintenance	395.00	12/27/2016
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	5,250.00	12/27/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	69.01	12/27/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	124.28	12/27/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	207.81	12/27/2016
SOUTHWEST NAHRO	Dues	500.00	12/27/2016
SPARK ENERGY LP	Utility Assistance	70.12	12/27/2016
SPAWGLASS CONTRACTORS INC	Retainage	(39,912.00)	12/27/2016
SPAWGLASS CONTRACTORS INC	Professional Service	866,114.00	12/27/2016
SPG ENERGY GROUP LLC	Utility Assistance	131.23	12/27/2016
SPOK INC	Pager / Blackberry	(56.00)	12/27/2016
SPOK INC	Pager / Blackberry	4.00	12/27/2016
SPOK INC	Pager / Blackberry	12.00	12/27/2016
SPOK INC	Pager / Blackberry	46.00	12/27/2016
SPOK INC	Pager / Blackberry	209.00	12/27/2016
SPRING VALLEY LTD	Rent Sub to L'lords	792.00	12/27/2016
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	602.00	12/27/2016
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	1,823.00	12/27/2016
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	8,871.00	12/27/2016
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	389.00	12/27/2016
STACY ALFORD	Counsel Fees - Famil	100.00	12/27/2016
STACY CARDWELL	Restitution Payable	8.83	12/27/2016
STAG II APARTMENTS LLC	Rent Sub to L'lords	569.00	12/27/2016
STAN TUCKER	Miscellaneous Payabl	585.00	12/27/2016
STANDARD INSURANCE COMPANY	Long Term Disability	38,478.49	12/27/2016
STAPLES ADVANTAGE	Supplies	(153.84)	12/27/2016
STAPLES ADVANTAGE	Supplies	0.35	12/27/2016
STAPLES ADVANTAGE	Supplies	0.77	12/27/2016
STAPLES ADVANTAGE	Supplies	1.58	12/27/2016
STAPLES ADVANTAGE	Supplies	2.21	12/27/2016
STAPLES ADVANTAGE	Supplies	2.62	12/27/2016
STAPLES ADVANTAGE	Supplies	2.64	12/27/2016
STAPLES ADVANTAGE	Supplies	3.36	12/27/2016



Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	3.97	12/27/2016
STAPLES ADVANTAGE	Supplies	5.88	12/27/2016
STAPLES ADVANTAGE	Supplies	7.67	12/27/2016
STAPLES ADVANTAGE	Supplies	8.45	12/27/2016
STAPLES ADVANTAGE	Supplies	10.92	12/27/2016
STAPLES ADVANTAGE	Supplies	13.12	12/27/2016
STAPLES ADVANTAGE	Supplies	13.20	12/27/2016
STAPLES ADVANTAGE	Supplies	16.60	12/27/2016
STAPLES ADVANTAGE	Medical Supplies	17.12	12/27/2016
STAPLES ADVANTAGE	Supplies	17.82	12/27/2016
STAPLES ADVANTAGE	Supplies	18.75	12/27/2016
STAPLES ADVANTAGE	Supplies	19.99	12/27/2016
STAPLES ADVANTAGE	Supplies	20.08	12/27/2016
STAPLES ADVANTAGE	Supplies	22.36	12/27/2016
STAPLES ADVANTAGE	Supplies	23.40	12/27/2016
STAPLES ADVANTAGE	Supplies	23.64	12/27/2016
STAPLES ADVANTAGE	Supplies	23.79	12/27/2016
STAPLES ADVANTAGE	Supplies	25.44	12/27/2016
STAPLES ADVANTAGE	Supplies	25.60	12/27/2016
STAPLES ADVANTAGE	Supplies	26.53	12/27/2016
STAPLES ADVANTAGE	Supplies	27.53	12/27/2016
STAPLES ADVANTAGE	Supplies	29.39	12/27/2016
STAPLES ADVANTAGE	Supplies	30.00	12/27/2016
STAPLES ADVANTAGE	Supplies	32.12	12/27/2016
STAPLES ADVANTAGE	Supplies	32.88	12/27/2016
STAPLES ADVANTAGE	Supplies	34.04	12/27/2016
STAPLES ADVANTAGE	Supplies	36.66	12/27/2016
STAPLES ADVANTAGE	Supplies	37.20	12/27/2016
STAPLES ADVANTAGE	Supplies	37.24	12/27/2016
STAPLES ADVANTAGE	Supplies	38.16	12/27/2016
STAPLES ADVANTAGE	Supplies	40.50	12/27/2016
STAPLES ADVANTAGE	Supplies	40.52	12/27/2016
STAPLES ADVANTAGE	Supplies	42.40	12/27/2016
STAPLES ADVANTAGE	Supplies	45.13	12/27/2016
STAPLES ADVANTAGE	Supplies	45.27	12/27/2016
STAPLES ADVANTAGE	Supplies	49.99	12/27/2016
STAPLES ADVANTAGE	Supplies	53.38	12/27/2016
STAPLES ADVANTAGE	Supplies	54.01	12/27/2016
STAPLES ADVANTAGE	Supplies	54.15	12/27/2016
STAPLES ADVANTAGE	Supplies	55.57	12/27/2016
STAPLES ADVANTAGE	Supplies	56.25	12/27/2016
STAPLES ADVANTAGE	Supplies	58.42	12/27/2016
STAPLES ADVANTAGE	Supplies	59.28	12/27/2016
STAPLES ADVANTAGE	Supplies	59.46	12/27/2016
STAPLES ADVANTAGE	Supplies	60.50	12/27/2016
STAPLES ADVANTAGE	Supplies	62.67	12/27/2016
STAPLES ADVANTAGE	Supplies	63.60	12/27/2016
STAPLES ADVANTAGE	Supplies	64.36	12/27/2016
STAPLES ADVANTAGE	Supplies	67.79	12/27/2016
STAPLES ADVANTAGE	Supplies	71.58	12/27/2016
STAPLES ADVANTAGE	Supplies	72.16	12/27/2016
STAPLES ADVANTAGE	Supplies	75.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	80.00	12/27/2016
STAPLES ADVANTAGE	Supplies	81.60	12/27/2016
STAPLES ADVANTAGE	Supplies	83.76	12/27/2016
STAPLES ADVANTAGE	Field Equipment & Su	84.86	12/27/2016
STAPLES ADVANTAGE	Supplies	86.04	12/27/2016
STAPLES ADVANTAGE	Supplies	86.90	12/27/2016
STAPLES ADVANTAGE	Supplies	87.79	12/27/2016
STAPLES ADVANTAGE	Supplies	90.95	12/27/2016
STAPLES ADVANTAGE	Supplies	92.31	12/27/2016
STAPLES ADVANTAGE	Computer Supplies	92.68	12/27/2016
STAPLES ADVANTAGE	Supplies	92.79	12/27/2016
STAPLES ADVANTAGE	Supplies	93.61	12/27/2016
STAPLES ADVANTAGE	Supplies	93.75	12/27/2016
STAPLES ADVANTAGE	Supplies	93.78	12/27/2016
STAPLES ADVANTAGE	Supplies	97.28	12/27/2016
STAPLES ADVANTAGE	Supplies	99.70	12/27/2016
STAPLES ADVANTAGE	Supplies	100.01	12/27/2016
STAPLES ADVANTAGE	Custodian Supplies	101.28	12/27/2016
STAPLES ADVANTAGE	Safety/Tactical Supp	107.79	12/27/2016
STAPLES ADVANTAGE	Supplies	108.96	12/27/2016
STAPLES ADVANTAGE	Supplies	109.27	12/27/2016
STAPLES ADVANTAGE	Supplies	111.86	12/27/2016
STAPLES ADVANTAGE	Supplies	113.60	12/27/2016
STAPLES ADVANTAGE	Supplies	115.02	12/27/2016
STAPLES ADVANTAGE	Supplies	118.63	12/27/2016
STAPLES ADVANTAGE	Supplies	121.26	12/27/2016
STAPLES ADVANTAGE	Supplies	123.45	12/27/2016
STAPLES ADVANTAGE	Supplies	124.05	12/27/2016
STAPLES ADVANTAGE	Supplies	128.46	12/27/2016
STAPLES ADVANTAGE	Supplies	136.39	12/27/2016
STAPLES ADVANTAGE	Supplies	140.98	12/27/2016
STAPLES ADVANTAGE	Supplies	144.25	12/27/2016
STAPLES ADVANTAGE	Supplies	145.32	12/27/2016
STAPLES ADVANTAGE	Medical Supplies	145.92	12/27/2016
STAPLES ADVANTAGE	Supplies	148.17	12/27/2016
STAPLES ADVANTAGE	Supplies	151.92	12/27/2016
STAPLES ADVANTAGE	Supplies	158.34	12/27/2016
STAPLES ADVANTAGE	Supplies	159.24	12/27/2016
STAPLES ADVANTAGE	Supplies	168.90	12/27/2016
STAPLES ADVANTAGE	Supplies	174.71	12/27/2016
STAPLES ADVANTAGE	Supplies	178.18	12/27/2016
STAPLES ADVANTAGE	Supplies	181.08	12/27/2016
STAPLES ADVANTAGE	Supplies	181.10	12/27/2016
STAPLES ADVANTAGE	Supplies	181.54	12/27/2016
STAPLES ADVANTAGE	Supplies	190.30	12/27/2016
STAPLES ADVANTAGE	Non-Track Equipment	194.85	12/27/2016
STAPLES ADVANTAGE	Supplies	195.09	12/27/2016
STAPLES ADVANTAGE	Computer Supplies	199.96	12/27/2016
STAPLES ADVANTAGE	Supplies	213.07	12/27/2016
STAPLES ADVANTAGE	Supplies	230.15	12/27/2016
STAPLES ADVANTAGE	Supplies	240.53	12/27/2016
STAPLES ADVANTAGE	Supplies	241.15	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	246.38	12/27/2016
STAPLES ADVANTAGE	Supplies	267.00	12/27/2016
STAPLES ADVANTAGE	Supplies	276.00	12/27/2016
STAPLES ADVANTAGE	Non-Tracked Equipmen	283.93	12/27/2016
STAPLES ADVANTAGE	Supplies	285.15	12/27/2016
STAPLES ADVANTAGE	Supplies	303.46	12/27/2016
STAPLES ADVANTAGE	Supplies	310.00	12/27/2016
STAPLES ADVANTAGE	Supplies	310.38	12/27/2016
STAPLES ADVANTAGE	Sheriff Inventory	315.67	12/27/2016
STAPLES ADVANTAGE	Supplies	324.21	12/27/2016
STAPLES ADVANTAGE	Supplies	333.24	12/27/2016
STAPLES ADVANTAGE	Supplies	334.73	12/27/2016
STAPLES ADVANTAGE	Supplies	341.79	12/27/2016
STAPLES ADVANTAGE	Supplies	385.64	12/27/2016
STAPLES ADVANTAGE	Shrff Commissary Inv	447.00	12/27/2016
STAPLES ADVANTAGE	Supplies	457.45	12/27/2016
STAPLES ADVANTAGE	Lab Supplies	470.30	12/27/2016
STAPLES ADVANTAGE	Supplies	500.11	12/27/2016
STAPLES ADVANTAGE	Supplies	520.77	12/27/2016
STAPLES ADVANTAGE	Supplies	540.12	12/27/2016
STAPLES ADVANTAGE	Supplies	602.12	12/27/2016
STAPLES ADVANTAGE	Supplies	983.70	12/27/2016
STAPLES ADVANTAGE	Supplies	986.88	12/27/2016
STAPLES ADVANTAGE	Non-Tracked Equipmen	998.11	12/27/2016
STAPLES ADVANTAGE	Supplies	1,231.94	12/27/2016
STAPLES ADVANTAGE	Supplies	1,570.16	12/27/2016
STAPLES ADVANTAGE	Non-Tracked Equipmen	3,312.96	12/27/2016
STARBUCK & WISE INC	Rent Sub to L'lords	99.00	12/27/2016
STARR MONHOLLEN	Clothing	100.00	12/27/2016
STAR-TELEGRAM	Subscriptions	124.80	12/27/2016
STARTEX POWER	Utility Assistance	177.04	12/27/2016
STARTEX POWER	Utility Allowance	319.00	12/27/2016
STATE BAR OF TEXAS	Education	60.00	12/27/2016
STATE COMPTROLLER	Texas Home Visiting	30.00	12/27/2016
STAY THE COURSE VETERAN SERVICES	Professional Service	3,540.00	12/27/2016
STELLA NWANKWO	Rent Sub to L'lords	538.00	12/27/2016
STEPHAN R BLACK	Rent Sub to L'lords	360.00	12/27/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	1,283.00	12/27/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	1,600.00	12/27/2016
STEPHANIE K CLEVELAND	Counsel Fees - Court	100.00	12/27/2016
STEPHANIE K CLEVELAND	Counsel Fees - Juven	100.00	12/27/2016
STEPHANIE K CLEVELAND	Counsel Fees - Court	115.00	12/27/2016
STEPHANIE K CLEVELAND	Counsel Fees - Court	787.50	12/27/2016
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,000.00	12/27/2016
STEPHEN J LIPSETT	Rent Sub to L'lords	252.00	12/27/2016
STERLING A BROWN	Counsel Fees - Court	150.00	12/27/2016
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	50.00	12/27/2016
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	118.75	12/27/2016
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	225.00	12/27/2016
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,750.00	12/27/2016
STEVE Q NGUYEN	Rent Sub to L'lords	3,206.00	12/27/2016
STEWART ENGINEERING SUPPLY INC	Equipment Maintenanc	175.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	12/27/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	12/27/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	12/27/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	450.00	12/27/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,325.00	12/27/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	3,000.00	12/27/2016
STOVALL CORPORATION	Computer Maintenance	239.75	12/27/2016
STREAM ENERGY	HAP Reimb Port-in	9.00	12/27/2016
STREAM ENERGY	Utility Allowance	37.00	12/27/2016
STREAM ENERGY	Utility Assistance	81.00	12/27/2016
STREAM ENERGY	Utility Allowance	1,518.00	12/27/2016
STREAM ENERGY	Utility Assistance	1,821.73	12/27/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	35.19	12/27/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	112.04	12/27/2016
SUBSTANCE ABUSE GUIDANCE	Outpatient Group Cou	366.00	12/27/2016
SUE S BROWNING	Counsel Fees - CPS	18,010.00	12/27/2016
SUMMER ENERGY LLC	Utility Allowance	4.00	12/27/2016
SUMMER ENERGY LLC	Utility Allowance	68.00	12/27/2016
SUMMER ENERGY LLC	Utility Allowance	75.00	12/27/2016
SUMMER ENERGY LLC	Utility Allowance	92.00	12/27/2016
SUN COAST RESOURCES INC	Disposal Service	255.00	12/27/2016
SUNGARD AVAILABILITY SERVICES LP	Non-Tracked Equipmen	12,762.63	12/27/2016
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	17,840.00	12/27/2016
SUPERVISED VISITATION NETWORK INC	Dues	175.00	12/27/2016
SUPPLYWORKS	Building Maintenance	112.52	12/27/2016
SUPPLYWORKS	Building Maintenance	185.44	12/27/2016
SUPPLYWORKS	Kitchen Supplies	211.80	12/27/2016
SUPPLYWORKS	Building Maintenance	347.11	12/27/2016
SUPPLYWORKS	Sheriff Inventory	423.60	12/27/2016
SUPPLYWORKS	Custodian Supplies	444.00	12/27/2016
SUPPLYWORKS	Sheriff Inventory	878.50	12/27/2016
SUPPLYWORKS	Sheriff Inventory	1,332.00	12/27/2016
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	406.36	12/27/2016
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	740.00	12/27/2016
SUSAN KIMBERLY BLACK	Professional Service	813.44	12/27/2016
SUZANNE BENINATE	Rent Sub to L'lords	605.00	12/27/2016
SVS APARTMENTS LLC	Rent Sub to L'lords	3,983.00	12/27/2016
SW MED-SOURCE	Pool Maintenance	657.00	12/27/2016
SWEET TALKING LLC	Prepaid - Rent	4,052.00	12/27/2016
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	635.00	12/27/2016
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	697.00	12/27/2016
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	13,729.00	12/27/2016
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	144.00	12/27/2016
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	12,418.00	12/27/2016
TAE E MARKGRAF	Rent Sub to L'lords	937.00	12/27/2016
TAH 2016-1 BORROWER LLC	Rent Sub to L'lords	744.00	12/27/2016
TAHOE SERVICE INC	Rent Sub to L'lords	954.00	12/27/2016
TAHOE SERVICE INC	Rent Sub to L'lords	1,118.00	12/27/2016
TALWD - TEXAS ASSOCIATION OF LOCAL	Dues	125.00	12/27/2016
TALX CORPORATION	Subscriptions	1,000.00	12/27/2016
TAN NGUYEN	Rent Sub to L'lords	920.00	12/27/2016
TAN THAN	Interpreter Fees	220.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	1,680.00	12/27/2016
TAQI BEGUM	Rent Sub to L'lords	1,038.00	12/27/2016
TARA ENERGY LLC	Utility Allowance	36.00	12/27/2016
TARA V KERSH	Counsel Fees - Famil	100.00	12/27/2016
TARA V KERSH	Counsel Fees - CPS	350.00	12/27/2016
TARRANT CO CHALLENGE INC	Professional Service	833.33	12/27/2016
TARRANT CO JUSTICE OF PEACE PCT 4	Trust - Constable 4	2,640.00	12/27/2016
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	695.00	12/27/2016
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	12/27/2016
TARRANT COUNTY CLERK	CC Trust Fund Admin	50.00	12/27/2016
TARRANT COUNTY COLLEGE	Education	500.00	12/27/2016
TARRANT COUNTY COUNTY CLERK	Due to Other Governm	1,225.74	12/27/2016
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	169.57	12/27/2016
TARRANT COUNTY FIRE & ARSON	Education	200.00	12/27/2016
TARRANT COUNTY FIRE & ARSON	Education	200.00	12/27/2016
TARRANT COUNTY FIRE & ARSON	Education	200.00	12/27/2016
TARRANT COUNTY FIRE & ARSON	Education	200.00	12/27/2016
TARRANT COUNTY FIRE & ARSON	Education	200.00	12/27/2016
TARRANT COUNTY FIRE & ARSON	Education	200.00	12/27/2016
TARRANT COUNTY FIRE & ARSON	Education	200.00	12/27/2016
TARRANT COUNTY FIRE & ARSON	Education	200.00	12/27/2016
TARRANT COUNTY FIRE & ARSON	Education	200.00	12/27/2016
TARRANT COUNTY FIRE & ARSON	Education	200.00	12/27/2016
TARRANT COUNTY FIRE & ARSON	Education	200.00	12/27/2016
TARRANT COUNTY FIRE & ARSON	Education	200.00	12/27/2016
TARRANT COUNTY FIRE & ARSON	Education	200.00	12/27/2016
TARRANT COUNTY FIRE & ARSON	Education	200.00	12/27/2016
TARRANT COUNTY FIRE & ARSON	Education	200.00	12/27/2016
TARRANT COUNTY HOSPITAL DISTRICT	City Participation	(490.00)	12/27/2016
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	15.00	12/27/2016
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	12/27/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	71,862.00	12/27/2016
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	367.00	12/27/2016
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	660.00	12/27/2016
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	904.00	12/27/2016
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	1,761.00	12/27/2016
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	389.00	12/27/2016
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	3,394.00	12/27/2016
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	15,856.00	12/27/2016
TARRANT MANAGEMENT INC	Rental Assistance	550.00	12/27/2016
TARRANT PAINT AND STAIN LLC	Professional Service	29,925.00	12/27/2016
TARRANT PATHOLOGY ASSOCIATES	Laboratory Costs	75.18	12/27/2016
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,100.00	12/27/2016
TAVEEWAN GURKIN	Rent Sub to L'lords	149.00	12/27/2016
TB LARKIN MANUFACTURING INC	Parts and Supplies	80.29	12/27/2016
TCPA-TEXAS CRIME PREVENTION ASSOC	Dues	30.00	12/27/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	12/27/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	12/27/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	12/27/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/27/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/27/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/27/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/27/2016



Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	12/27/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	12/27/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	12/27/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	12/27/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	12/27/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	12/27/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	12/27/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	12/27/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	12/27/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	12/27/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	12/27/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	12/27/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	12/27/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	12/27/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	12/27/2016
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	70.00	12/27/2016
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	12/27/2016
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.82	12/27/2016
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	20.30	12/27/2016
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	31.00	12/27/2016
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	32.00	12/27/2016
TEXAS DEPT OF STATE HEALTH SERVICES	Professional Service	40.00	12/27/2016
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	3,660.00	12/27/2016
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	6,926.25	12/27/2016
TEXAS HAUS MANAGEMENT	Rent Sub to L'lords	18.00	12/27/2016
TEXAS HEALTH HARRIS METHODIST	Professional Service	1,178.70	12/27/2016
TEXAS HIGH SPEED RAIL AND	Dues	50,000.00	12/27/2016
TEXAS HOUSING ASSOCIATION	Dues	300.00	12/27/2016
TEXAS LEGISLATIVE SERVICE	TX Legislative Servi	365.63	12/27/2016
TEXAS LEGISLATIVE SERVICE	Subscriptions	440.00	12/27/2016
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	3,706.00	12/27/2016
TEXAS NAHRO	Dues	506.69	12/27/2016
TEXAS PARK MANOR LP	Rent Sub to L'lords	541.00	12/27/2016
TEXAS POLICE CHIEFS ASSOCIATION	Dues	50.00	12/27/2016
TEXAS POLICE CHIEFS ASSOCIATION	Dues	195.00	12/27/2016
TEXAS REAL ESTATE	Rent Sub to L'lords	612.00	12/27/2016
TEXAS SEWING MACHINE	Equipment Maintenanc	375.95	12/27/2016
TEXAS STATE UNIVERSITY	Education	150.00	12/27/2016
TEXAS WORKFORCE COMMISSION	Certified Copies/Tra	20.00	12/27/2016
TEXCAN VENTURES II LTD	Rent Sub to L'lords	536.00	12/27/2016
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,557.00	12/27/2016
TEXCAN VENTURES III	Utility Assistance	52.74	12/27/2016
TEXCAN VENTURES III	Rent Sub to L'lords	7,978.00	12/27/2016
THA ASSOCIATION LLC	Rent Sub to L'lords	1,500.00	12/27/2016
THE BARROWS FIRM PC	Counsel Fees - Juven	312.50	12/27/2016
THE CG GROUP	Professional Service	11,000.00	12/27/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	200.00	12/27/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	310.00	12/27/2016
THE EVOLVERS GROUP LP	Professional Service	19.89	12/27/2016
THE EVOLVERS GROUP LP	Professional Service	19.89	12/27/2016
THE EVOLVERS GROUP LP	Professional Service	36.79	12/27/2016
THE EVOLVERS GROUP LP	Professional Service	67.99	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE EVOLVERS GROUP LP	Professional Service	766.09	12/27/2016
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	12/27/2016
THE GLEN MILLS SCHOOLS	Residential Services	22,416.60	12/27/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	250.00	12/27/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	2,100.00	12/27/2016
THE HUDSON FAMILY TRUST	Rent Sub to L'lords	1,150.00	12/27/2016
THE HUSTON FIRM PC	Counsel Fees - Juven	500.00	12/27/2016
THE HUSTON FIRM PC	Counsel Fees - Court	570.00	12/27/2016
THE HUSTON FIRM PC	Counsel Fees - Court	2,950.00	12/27/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	187.50	12/27/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	975.00	12/27/2016
THE LAW OFFICE OF MICHAEL R	Counsel Fees - Proba	500.00	12/27/2016
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	50.00	12/27/2016
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	157.50	12/27/2016
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	12/27/2016
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	800.00	12/27/2016
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,300.00	12/27/2016
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	629.00	12/27/2016
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	2,985.00	12/27/2016
THE SALVANT LAW FIRM PC	Criminal Appeals - O	66.66	12/27/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	100.00	12/27/2016
THE SALVANT LAW FIRM PC	Litigation Expense	264.29	12/27/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	500.00	12/27/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,300.00	12/27/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,885.00	12/27/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	7,875.00	12/27/2016
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	2,225.00	12/27/2016
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	12/27/2016
THE SPOKEN WORD LLC	Interpreter Fees	75.00	12/27/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	12/27/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	12/27/2016
THE SPOKEN WORD LLC	Interpreter Fees	430.00	12/27/2016
THE SPOKEN WORD LLC	Interpreter Fees	487.00	12/27/2016
THE TREE HOUSE INC	Supplies	40.66	12/27/2016
THE TREE HOUSE INC	Supplies	45.00	12/27/2016
THE TREE HOUSE INC	Supplies	88.20	12/27/2016
THE TREE HOUSE INC	Supplies	90.00	12/27/2016
THE TREE HOUSE INC	Supplies	124.88	12/27/2016
THE TREE HOUSE INC	Supplies	156.35	12/27/2016
THE TREE HOUSE INC	Supplies	168.52	12/27/2016
THE TREE HOUSE INC	Sheriff Inventory	176.40	12/27/2016
THE TREE HOUSE INC	Supplies	180.00	12/27/2016
THE TREE HOUSE INC	Computer Supplies	182.00	12/27/2016
THE TREE HOUSE INC	Computer Supplies	185.64	12/27/2016
THE TREE HOUSE INC	Supplies	222.00	12/27/2016
THE TREE HOUSE INC	Supplies	446.88	12/27/2016
THEOPHLOUS A SIMS	Rent Sub to L'lords	364.00	12/27/2016
THIRD CHAIR INVESTIGATIONS LLC	Investigative	823.50	12/27/2016
THOMAS CHADWICK LEE	Counsel Fees - Court	175.00	12/27/2016
THOMAS CHADWICK LEE	Counsel Fees - Court	175.00	12/27/2016
THOMAS EDWARD MURRAY	Rent Sub to L'lords	513.00	12/27/2016
THOMAS M HOLBROOK	Rent Sub to L'lords	545.00	12/27/2016



Vendor Name	Item Description	Paid Amount	Check Date
Thomas Spencer	Education	435.90	12/27/2016
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,606.00	12/27/2016
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	988.00	12/27/2016
TIM MOORE	Counsel Fees - Court	850.00	12/27/2016
TIMMY D SHEEHAN	Rent Sub to L'lords	573.00	12/27/2016
TIMOTHY EDWARD BROWN	Counsel Fees - Court	295.00	12/27/2016
TIMOTHY EDWARD BROWN	Counsel Fees - Court	365.00	12/27/2016
TIMOTHY EDWARD BROWN	Counsel Fees - Court	380.00	12/27/2016
TIMOTHY J AYRES	Rent Sub to L'lords	569.00	12/27/2016
TINH T LE	Rent Sub to L'lords	479.00	12/27/2016
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	1,113.00	12/27/2016
TMBRS TRES PALMS LLC	Rent Subsidy to Land	667.99	12/27/2016
TMBRS TRES PALMS LLC	Rental Assistance	745.00	12/27/2016
TMBRS TRES PALMS LLC	Rent Sub to L'lords	1,093.00	12/27/2016
TMBRS TRES PALMS LLC	Rent Sub to L'lords	1,365.00	12/27/2016
TMBRS TRES PALMS LLC	Rent Sub to L'lords	1,548.00	12/27/2016
TMBRS TRES PALMS LLC	Rent Sub to L'lords	3,690.00	12/27/2016
TOASTMASTERS INTERNATIONAL	Dues	75.00	12/27/2016
TOM MINH LE	Rent Sub to L'lords	729.00	12/27/2016
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,470.00	12/27/2016
TOM WHITE	Rent Sub to L'lords	1,348.00	12/27/2016
TOM WITTRICK	Rent Sub to L'lords	975.00	12/27/2016
TOM WITTRICK	Rent Sub to L'lords	1,406.00	12/27/2016
TONY P HOLMES	Rent Sub to L'lords	659.00	12/27/2016
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	349.00	12/27/2016
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	580.00	12/27/2016
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	1,440.00	12/27/2016
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay-Furni	5,469.92	12/27/2016
TOWN CENTER MALL LP	Prepaid - Rent	3,744.18	12/27/2016
TOWN CENTER MALL LP	Prepaid - Rent	4,959.17	12/27/2016
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	12/27/2016
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	12/27/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	12/27/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	122.50	12/27/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	130.00	12/27/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	145.00	12/27/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	187.50	12/27/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	237.50	12/27/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	12/27/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	12/27/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	367.50	12/27/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	377.50	12/27/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	12/27/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	420.00	12/27/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	620.00	12/27/2016
TOYS R US	Recreation	1,497.56	12/27/2016
TRACI D HUTTON PC	Counsel Fees - CPS	9,130.00	12/27/2016
TRACIE L GREENE	Counsel Fees - CPS	1,430.00	12/27/2016
TRAVIS YOUNG	Counsel Fees - Court	100.00	12/27/2016
TRAVIS YOUNG	Counsel Fees - Court	300.00	12/27/2016
TREE OF LIFE FUNERAL DIRECTORS	County Burials	700.00	12/27/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	17.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	19.00	12/27/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	39.00	12/27/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	557.87	12/27/2016
TRI COUNTY PROPERTIES	Rent Sub to L'lords	795.00	12/27/2016
TRI COUNTY PROPERTIES	Rent Sub to L'lords	1,314.00	12/27/2016
TRINA WARREN	Rent Sub to L'lords	1,069.00	12/27/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	208.00	12/27/2016
TRINITY QUALITY HOUSING LP	Rent Subsidy to Land	344.10	12/27/2016
TRINITY QUALITY HOUSING LP	HAP Reimb Port-in	365.00	12/27/2016
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	960.00	12/27/2016
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	4,836.00	12/27/2016
TRISTEN VALENZUELA	Restitution Payable	200.00	12/27/2016
TROY BETHLEY	Rent Sub to L'lords	812.00	12/27/2016
TROY EUGENE THOMAS	Rent Sub to L'lords	830.00	12/27/2016
TRT DEVELOPMENT COMPANY - AUSTIN	Education	626.75	12/27/2016
TRT DEVELOPMENT COMPANY - AUSTIN	Education	626.75	12/27/2016
TRT DEVELOPMENT COMPANY - AUSTIN	Education	626.75	12/27/2016
TRT DEVELOPMENT COMPANY - AUSTIN	Education	626.75	12/27/2016
TRT DEVELOPMENT CO-WEST HOUSTON	Education	766.35	12/27/2016
TRT DEVELOPMENT CO-WEST HOUSTON	Education	766.35	12/27/2016
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	487.30	12/27/2016
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	12/27/2016
TRW ENTERPRISES II INC	Rent Sub to L'lords	1,099.00	12/27/2016
TS ASSET MEADOWBROOK LLC	Utility Assistance	24.47	12/27/2016
TSCA-230 LLC	Prepaid - Rent	6,043.66	12/27/2016
TUAN Q TRAN	Rent Sub to L'lords	740.00	12/27/2016
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	4,245.00	12/27/2016
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	1,617.00	12/27/2016
TURNKEY PROPERTIES LLC	Rent Sub to L'lords	840.00	12/27/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	18.00	12/27/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.62	12/27/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	95.00	12/27/2016
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	118.00	12/27/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.03	12/27/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	135.46	12/27/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	226.00	12/27/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	488.55	12/27/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,236.93	12/27/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	2,265.00	12/27/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,584.33	12/27/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,584.47	12/27/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,142.82	12/27/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	7,750.84	12/27/2016
TYLER ASSOCIATES LLC	Rent Sub to L'lords	(292.00)	12/27/2016
TYLER ASSOCIATES LLC	Rent Sub to L'lords	587.00	12/27/2016
TYLER ASSOCIATES LLC	Rent Sub to L'lords	796.00	12/27/2016
TYLER ASSOCIATES LLC	Rent Subsidy to Land	1,479.01	12/27/2016
TYLER ASSOCIATES LLC	Rent Sub to L'lords	3,058.00	12/27/2016
U S POSTMASTER	Postage	23.50	12/27/2016
U S POSTMASTER	Postage	1,673.00	12/27/2016
UD PROPERTY MANAGEMENT CORPORATION	Rent Sub to L'lords	652.00	12/27/2016
UHUNOMAN N IGHODARO	Rent Sub to L'lords	840.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
ULINE INC	Supplies	220.10	12/27/2016
ULINE INC	Lab Supplies	550.05	12/27/2016
UNDERWOOD EQUIPMENT CO	Parts and Supplies	150.55	12/27/2016
UNDERWOOD EQUIPMENT CO	Parts and Supplies	245.52	12/27/2016
UNDERWOOD EQUIPMENT CO	Parts and Supplies	351.36	12/27/2016
UNION GOSPEL MISSION	Rental Assistance	182.00	12/27/2016
UNION PACIFIC RAILROAD COMPANY	Rent	14,502.50	12/27/2016
UNITED HEALTHCARE BENEFITS OF	HMO Premiums	352,152.55	12/27/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	12/27/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	12/27/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	12/27/2016
UNITED INTERPRETATION AND	Interpreter Fees	187.50	12/27/2016
UNITED INTERPRETATION AND	Interpreter Fees	262.50	12/27/2016
UNITED INTERPRETATION AND	Interpreter Fees	300.00	12/27/2016
UNITED RENTALS (NORTH AMERICA) INC	Building Maintenance	83.06	12/27/2016
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	113.00	12/27/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	25.00	12/27/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	29.13	12/27/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	32.92	12/27/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	44.92	12/27/2016
UP FRONT LETTERPRESS	Graphics Inventory	34.50	12/27/2016
UPS/UNITED PARCEL SERVICE	Postage	218.98	12/27/2016
UPS/UNITED PARCEL SERVICE	Postage	237.14	12/27/2016
URBAN MANOR	Rent Sub to L'lords	83.00	12/27/2016
URBAN MANOR	Rent Sub to L'lords	1,334.00	12/27/2016
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	2,000.00	12/27/2016
UTAK LABORATORIES INC	Lab Supplies	159.52	12/27/2016
UTAK LABORATORIES INC	Lab Supplies	426.82	12/27/2016
V A DAVIS	Rent Sub to L'lords	2,172.00	12/27/2016
VALLEY OAKS APARTMENTS LLC	Utility Assistance	103.18	12/27/2016
VALLEY VIEW GN LLC	Rent Sub to L'lords	584.00	12/27/2016
VALUE TEXTILES INC	Bedding and Clothing	57.39	12/27/2016
VAN T NGUYEN	Rent Sub to L'lords	492.00	12/27/2016
VAN T NGUYEN	Rent Sub to L'lords	2,329.00	12/27/2016
VAN TRAN	Rent Sub to L'lords	380.00	12/27/2016
VANCOUVER CAPITAL PROPERTIES LLC	Rent Sub to L'lords	655.00	12/27/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	12/27/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	12/27/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	475.00	12/27/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	487.50	12/27/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	500.00	12/27/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	620.00	12/27/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	640.00	12/27/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	800.00	12/27/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	825.00	12/27/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	950.00	12/27/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	950.00	12/27/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,100.00	12/27/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,270.00	12/27/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,320.00	12/27/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,250.00	12/27/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Capit	3,825.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
VAUGHN L BAILEY	Counsel Fees - Juven	100.00	12/27/2016
VAYAUNA EDWARDS	Clothing	396.58	12/27/2016
Veerinder Taneja	Education	320.38	12/27/2016
VENDING NUT COMPANY	Food	65.00	12/27/2016
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,152.00	12/27/2016
VERGIE CHRISTINE HALCOMB	Rent Sub to L'lords	688.00	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(0.01)	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	12/27/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	75.63	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/27/2016
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	151.96	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	227.94	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	227.94	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	227.94	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	227.94	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	227.94	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	341.91	12/27/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	832.63	12/27/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2,340.16	12/27/2016
VERNON DALE LEWIS	Counsel Fees - Court	310.00	12/27/2016
VERNON RUDD	Rent	116.64	12/27/2016
VERONICA PEREZ	Restitution Payable	60.00	12/27/2016
VETERAN ENERGY LLC	Utility Allowance	103.00	12/27/2016
VGI LLC	Rent Sub to L'lords	655.00	12/27/2016
VIC A AKERS	Rent Sub to L'lords	717.00	12/27/2016
VICKI E WILEY	Counsel Fees - CPS	300.00	12/27/2016
VICKI LINN FOSTER	Counsel Fees - CPS	100.00	12/27/2016
VICKI LINN FOSTER	Counsel Fees - Juven	175.00	12/27/2016
VICKIE BLAIR	Clothing	95.68	12/27/2016
VICKIE LAWON BONHAM	HAP Reimb Port-in	1,558.00	12/27/2016
VICKIE TORRES	Court Visitor	279.18	12/27/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	175.00	12/27/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	235.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	280.00	12/27/2016
VICTOR GALVEZ	Rent Sub to L'lords	263.00	12/27/2016
VICTOR LANGSTON	Miscellaneous Payabl	92.00	12/27/2016
VIJAY K CHAWLA	Rent Sub to L'lords	1,622.00	12/27/2016
VIJAY K CHAWLA	Rent Sub to L'lords	1,999.00	12/27/2016
VIJAY K CHAWLA	Rent Sub to L'lords	23,038.00	12/27/2016
VILLAS LEBLANC LLC	Rent Sub to L'lords	764.00	12/27/2016
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	2,680.00	12/27/2016
VINCENT GALLEGOS	Rent Sub to L'lords	950.00	12/27/2016
VINH HUYNH	Rent Sub to L'lords	781.00	12/27/2016
VIOLET NWOKOYE	Counsel Fees - Juven	300.00	12/27/2016
VIRGIE ORR	Rent Sub to L'lords	398.00	12/27/2016
VIRGINIA CARTER	Counsel Fees - Juven	500.00	12/27/2016
VIVIAN J WILLIAMS	Rent Sub to L'lords	598.00	12/27/2016
VWR INTERNATIONAL LLC	Lab Supplies	(133.25)	12/27/2016
VWR INTERNATIONAL LLC	Lab Supplies	133.56	12/27/2016
VWR INTERNATIONAL LLC	Lab Supplies	542.57	12/27/2016
VWR INTERNATIONAL LLC	Medical Supplies	543.96	12/27/2016
VWR INTERNATIONAL LLC	Lab Supplies	659.61	12/27/2016
VWR INTERNATIONAL LLC	Lab Supplies	711.61	12/27/2016
VWR INTERNATIONAL LLC	Lab Supplies	1,108.72	12/27/2016
VWR INTERNATIONAL LLC	Lab Supplies	2,298.44	12/27/2016
W G YATES & SONS CONSTRUCTION CO	Professional Service	21,316.00	12/27/2016
W G YATES & SONS CONSTRUCTION CO	Retainage	68,831.95	12/27/2016
WAFAA ALI	Rent Sub to L'lords	260.00	12/27/2016
WAK FS LP	Rent Sub to L'lords	715.00	12/27/2016
WAK HG LLC	Rent Sub to L'lords	580.00	12/27/2016
WAK HG LLC	Rent Sub to L'lords	1,149.00	12/27/2016
WAK HG LLC	Rent Sub to L'lords	9,851.00	12/27/2016
WAK SYC LLC	Rent Sub to L'lords	740.00	12/27/2016
WAK SYC LLC	Rent Sub to L'lords	989.00	12/27/2016
WAK SYC LLC	Rent Sub to L'lords	4,028.00	12/27/2016
WALLER COUNTY CSCD	Miscellaneous Payabl	60.00	12/27/2016
WALMART #01-3044	Food/Hygiene Assista	52.00	12/27/2016
WALMART #284	Food/Hygiene Assista	26.00	12/27/2016
WALMART #972	Food/Hygiene Assista	26.00	12/27/2016
WALMART STORE #1455	Food/Hygiene Assista	40.00	12/27/2016
WALMART STORE #1801	School Supplies	24.18	12/27/2016
WALMART STORE #1801	Clothing	172.37	12/27/2016
WALMART STORE 01-5312	Promotional Expenses	171.91	12/27/2016
WALTER JONES JR	Rent Sub to L'lords	379.00	12/27/2016
WARREN CARTER	Clothing	44.60	12/27/2016
WARREN ST JOHN	Capital Murder - Oth	31.00	12/27/2016
WARREN ST JOHN	Counsel Fees - Court	100.00	12/27/2016
WARREN ST JOHN	Counsel Fees - Court	750.00	12/27/2016
WARREN ST JOHN	Counsel Fees - Court	1,712.50	12/27/2016
WARREN ST JOHN	Counsel Fees - Capit	6,500.00	12/27/2016
WARREN ST JOHN	Counsel Fees - Capit	8,937.50	12/27/2016
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	12/27/2016
WCJ WILSON 95 LTD	Prepaid - Rent	20,688.87	12/27/2016
WDOP SUB II LP	Rent Sub to L'lords	106.00	12/27/2016
WDOP SUB II LP	HAP Reimb Port-in	263.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
WDOP SUB II LP	Rent Sub to L'lords	559.00	12/27/2016
WDOP SUB II LP	Rent Sub to L'lords	2,222.00	12/27/2016
WDOP SUB II LP	Rent Sub to L'lords	5,904.00	12/27/2016
WEATHERFORD COLLEGE OF PARKER	Education	960.00	12/27/2016
WELLINGTON REALTY LLC	Rent Sub to L'lords	950.00	12/27/2016
Wesley A Louden	Education	140.00	12/27/2016
WEST GROUP PAYMENT CENTER	On-line Service	54.70	12/27/2016
WEST GROUP PAYMENT CENTER	On-line Service	109.40	12/27/2016
WEST GROUP PAYMENT CENTER	On-line Service	547.00	12/27/2016
WEST GROUP PAYMENT CENTER	On-line Service	1,258.10	12/27/2016
WEST GROUP PAYMENT CENTER	On-line Service	1,313.80	12/27/2016
WEST SIDE LANDFILL WM	Disposal Service	145.99	12/27/2016
WEST WALL LTD	Rent Sub to L'lords	741.00	12/27/2016
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	248.00	12/27/2016
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	268.00	12/27/2016
WESTERN DATA SYSTEMS	Dues	250.00	12/27/2016
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	447.00	12/27/2016
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	540.92	12/27/2016
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	726.00	12/27/2016
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	4,669.00	12/27/2016
WESTERN RIM PROPERTIES	Rent Sub to L'lords	2,836.00	12/27/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	12/27/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	12/27/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	12/27/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	12/27/2016
WESTERN-BRW PAPER CO INC	Supplies	159.60	12/27/2016
WESTERN-BRW PAPER CO INC	Supplies	185.50	12/27/2016
WESTERN-BRW PAPER CO INC	Supplies	208.60	12/27/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	12/27/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	12/27/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	12/27/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	12/27/2016
WESTERN-BRW PAPER CO INC	Supplies	294.00	12/27/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	12/27/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	12/27/2016
WESTERN-BRW PAPER CO INC	Supplies	1,960.00	12/27/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	5,932.80	12/27/2016
WESTROM GROUP COMPANY	Rent Sub to L'lords	1,552.00	12/27/2016
WHIGHAM FLP	Rent Sub to L'lords	823.00	12/27/2016
WHITAKER BROTHERS BUSINESS MACHINES	Equipment Maintenanc	1,740.00	12/27/2016
WHITBURN & PEVSNER PLLC	Counsel Fees - Proba	500.00	12/27/2016
WHITNEY ILLIES	Rent Sub to L'lords	1,118.00	12/27/2016
WILC/MVL LLP	Rent Sub to L'lords	486.00	12/27/2016
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,040.00	12/27/2016
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,207.00	12/27/2016
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	4,408.00	12/27/2016
WILEY STACEY MOORING	Counsel Fees - Court	300.00	12/27/2016
WILEY STACEY MOORING	Counsel Fees - Court	350.00	12/27/2016
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	725.00	12/27/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	400.00	12/27/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	415.00	12/27/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	587.50	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	665.00	12/27/2016
WILLIAM H BILL RAY PC	Counsel Fees - Court	527.50	12/27/2016
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,850.00	12/27/2016
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,750.00	12/27/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	400.00	12/27/2016
WILLIAM P BURCH	Rent Sub to L'lords	744.00	12/27/2016
WILLIAM R BIGGS PLLC	Counsel Fees - Court	60.00	12/27/2016
WILLIAM R BIGGS PLLC	Counsel Fees - Court	180.00	12/27/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	320.00	12/27/2016
WILLIAM R BIGGS PLLC	Counsel Fees - Court	690.00	12/27/2016
WILLIAM RUCKER	Rent Sub to L'lords	866.00	12/27/2016
WILLIAM S HARRIS	Counsel Fees - Court	270.00	12/27/2016
WILLIAM S HARRIS	Counsel Fees - Court	450.00	12/27/2016
WILLIAM S HEIN & CO INC	Law Books	3,295.00	12/27/2016
William W Echols III	Education	1,157.95	12/27/2016
WILLIE F LESTER	Rent Sub to L'lords	282.00	12/27/2016
WINDRUSH RENTALS LLC	Rent Sub to L'lords	870.00	12/27/2016
WINDVALE PARK LTD	Rent Sub to L'lords	543.00	12/27/2016
WINDVALE PARK LTD	Rent Sub to L'lords	2,431.00	12/27/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/27/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/27/2016
WM BARRY NORMAN	Psych Exams/Testimon	975.00	12/27/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	12/27/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	12/27/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,100.00	12/27/2016
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	137.00	12/27/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	650.00	12/27/2016
WOODARD BUILDING SUPPLY	Building Maintenance	814.00	12/27/2016
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	1,885.00	12/27/2016
WOODMONT APARTMENTS LP	Rent Sub to L'lords	500.00	12/27/2016
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,258.00	12/27/2016
WOODMONT APARTMENTS LP	HAP Reimb Port-in	2,265.00	12/27/2016
WOODMONT APARTMENTS LP	Rent Sub to L'lords	11,614.00	12/27/2016
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	374.00	12/27/2016
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	476.00	12/27/2016
WOODWAY ON THE GREEN APTS INC	Rental Assistance	664.00	12/27/2016
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,484.00	12/27/2016
WOOF BROTHERS LLC	Rent Sub to L'lords	825.00	12/27/2016
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,376.00	12/27/2016
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	3,178.00	12/27/2016
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	3,372.00	12/27/2016
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	20,600.00	12/27/2016
WRBD LP	Rent Sub to L'lords	574.00	12/27/2016
WRBD LP	HAP Reimb Port-in	580.00	12/27/2016
WRBD LP	Rent Sub to L'lords	1,240.00	12/27/2016
WRBD LP	Rent Sub to L'lords	5,714.00	12/27/2016
WRH DAKOTA RIDGE LLLP	Utility Assistance	36.71	12/27/2016
WS NRB INCORPORATED 80	Rent Sub to L'lords	580.00	12/27/2016
WTCJCA-WEST TEXAS COUNTY JUDGES AND	County Judge/Comm As	150.00	12/27/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	189.47	12/27/2016
XOOM ENERGY LLC	Utility Assistance	131.62	12/27/2016
YEH-WEI SUNG	Rent Sub to L'lords	1,020.00	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
YEN HAI PHAN	Rent Sub to L'lords	1,000.00	12/27/2016
YIP HOLDING LLC	Rent Sub to L'lords	715.00	12/27/2016
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	720.00	12/27/2016
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	3,195.00	12/27/2016
YOLANDA JONES	Liaison Expense	100.00	12/27/2016
YORK PROPERTIES	Rent Sub to L'lords	500.00	12/27/2016
YORK PROPERTIES	Rent Sub to L'lords	3,682.00	12/27/2016
YOUNG ENERGY LLC	Utility Allowance	15.00	12/27/2016
YOUNG ENERGY LLC	Utility Allowance	427.00	12/27/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,536.00	12/27/2016
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	12/27/2016
YVONNE ELAINE ROSS	Rent Sub to L'lords	1,518.00	12/27/2016
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	12,123.12	12/27/2016
ZIE SHEIKH	Rent Sub to L'lords	1,182.00	12/27/2016
<b>COURT CLAIMS TOTAL</b>		<b>14,537,533.91</b>	

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

**FOR THE WEEK ENDING -DECEMBER 27, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
4M YOUTH SERVICES INC	Residential Services	8,601.90	12/27/2016
ALLIANCE FOR CHILDREN	Donations	1,750.00	12/27/2016
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	340.00	12/27/2016
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	340.00	12/27/2016
AMIKIDS RIO GRANDE VALLEY INC	Residential Services	4,869.00	12/27/2016
ANGELO VALENTINO BRITO	Drug Seizures	500.00	12/27/2016
ANGELO VALENTINO BRITO	Drug Seizure Interes	3.61	12/27/2016
ARLINGTON ISD	Professional Service	14,861.84	12/27/2016
AUSTIN MARRIOTT NORTH	Travel	331.20	12/27/2016
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	2,185.67	12/27/2016
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	78.84	12/27/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	415.00	12/27/2016
CDW GOVERNMENT	Equipment	1,014.85	12/27/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	1,584.00	12/27/2016
Cherylene M Tucker	Travel	152.39	12/27/2016
CLARINDA ACADEMY	Residential Services	9,738.00	12/27/2016
Clay M Young	Travel	100.00	12/27/2016
CORNELL CORRECTIONS OF TEXAS INC	Residential Services	7,306.60	12/27/2016
Dennis W Davidson	Mileage Allowance	165.24	12/27/2016
DURHAM SCHOOL SERVICES LP	Transportation	15,838.20	12/27/2016
EASTVHR HS ROUND ROCK LLC	Travel	569.25	12/27/2016
EASTVHR HS ROUND ROCK LLC	Travel	569.25	12/27/2016
EASTVHR HS ROUND ROCK LLC	Travel	569.25	12/27/2016
EVERY DAY LIFE RTC	Residential Services	3,246.00	12/27/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	8,214.00	12/27/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,902.80	12/27/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	810.80	12/27/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	5.06	12/27/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	27.79	12/27/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.50	12/27/2016
HARRY F KLINEFELTER, III	Psych Exams/Testimon	660.00	12/27/2016
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	775.50	12/27/2016
HENRY SCHEIN	Lab Supplies	234.75	12/27/2016



Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Lab Supplies	234.75	12/27/2016
HENRY SCHEIN	Lab Supplies	206.58	12/27/2016
HENRY SCHEIN	Lab Supplies	206.58	12/27/2016
HENRY SCHEIN	Lab Supplies	206.58	12/27/2016
HIRED HANDS INC.	Interpreter Fees	240.00	12/27/2016
HIRED HANDS INC.	Interpreter Fees	120.00	12/27/2016
JPMORGAN CHASE BANK NA	Travel	127.02	12/27/2016
JPMORGAN CHASE BANK NA	Clothing	31.40	12/27/2016
JPMORGAN CHASE BANK NA	Food/Hygiene Assista	196.47	12/27/2016
JPMORGAN CHASE BANK NA	Household Supplies A	25.47	12/27/2016
KEN HARDAWAY	Drug Seizures	620.00	12/27/2016
KEN HARDAWAY	Drug Seizure Interes	1.86	12/27/2016
LAKESIDE FOR CHILDREN	Residential Services	9,738.00	12/27/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	32.94	12/27/2016
Leighton G Iles	Travel	122.57	12/27/2016
LENA POPE HOME INC	Prepaid - Rent	17,142.42	12/27/2016
LENA POPE HOME INC	Professional Service	42,240.92	12/27/2016
LENA POPE HOME INC	Professional Service	6,746.81	12/27/2016
LEO JAMES KADEHJIAN	Prof Svc-Project Ma	3,200.00	12/27/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	519.36	12/27/2016
LUTHERAN SOCIAL SVCS OF THE SOUTH	Residential Services	2,596.80	12/27/2016
Marquette E Westmoreland	Travel	33.00	12/27/2016
Megan L Delfraisse	Travel	100.00	12/27/2016
MHMR OF TARRANT COUNTY	Outpatient Group Cou	582.50	12/27/2016
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	12/27/2016
MULHOLLAND INDUSTRIES LTD	Supplies	11.60	12/27/2016
NEOPOST USA INC	Equipment Maintenanc	1,632.96	12/27/2016
NEW HORIZONS RANCH & CENTER INC	Residential Services	4,869.00	12/27/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	0.89	12/27/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.00	12/27/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.52	12/27/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.46	12/27/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.34	12/27/2016
OMEGA LABORATORIES INC	Laboratory Costs	7,174.00	12/27/2016
Pamala R Price	Travel	120.00	12/27/2016
PEGASUS SCHOOLS INC	Residential Services	14,607.00	12/27/2016
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	12/27/2016
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,200.00	12/27/2016
RECOVERY HEALTHCARE CORPORATION	Outpatient Group Cou	127.00	12/27/2016
RITE OF PASSAGE	Residential Services	30,837.00	12/27/2016
SERVICE FLAGS.COM INC	Supplies	118.55	12/27/2016
STAPLES ADVANTAGE	Supplies	88.15	12/27/2016
STAPLES ADVANTAGE	Supplies	80.15	12/27/2016
STAPLES ADVANTAGE	Supplies	72.27	12/27/2016
STEVEN GRAVITT	Drug Seizures	1,050.00	12/27/2016
STEVEN GRAVITT	Drug Seizure Interes	11.14	12/27/2016
SUBSTANCE ABUSE GUIDANCE	Outpatient Group Cou	730.00	12/27/2016
US DIAGNOSTICS INC	Lab Supplies	3,165.00	12/27/2016
US DIAGNOSTICS INC	Lab Supplies	3,165.00	12/27/2016
US DIAGNOSTICS INC	Lab Supplies	3,165.00	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,025.73	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,165.43	12/27/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2016
VOLUNTEERS OF AMERICA TEXAS	Residential Services	200.00	12/27/2016
VOLUNTEERS OF AMERICA TEXAS	Intensive Residentia	4,270.00	12/27/2016
William K Bearden	Travel	100.00	12/27/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	2,200.00	12/27/2016
WOODWARD YOUTH CORPORATION	Residential Services	9,738.00	12/27/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,666.00	12/27/2016
YOUTH CENTER OF THE HIGH PLAINS	Inter-County Secure	3,900.00	12/27/2016
<b>NON COURT CLAIMS TOTAL</b>		<b>277,815.37</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>14,815,349.28</b>	
<b>FY 2017 YTD CLAIMS GRAND TOTAL</b>		<b>60,220,470.76</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING -DECEMBER 27,2016**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	2,810.26	12/27/2016
Allied Lube of TX LP #1150	Trust - Constable 7	82.38	12/27/2016
ATC Freightliner Group LLC	Parts and Supplies	1,759.34	12/27/2016
Atmos Energy Corp	Gas	7,447.30	12/27/2016
Atmos Energy Corp	Gas	4,823.14	12/27/2016
Atmos Energy Corp	Gas	565.98	12/27/2016
Atmos Energy Corp	Gas	4,719.29	12/27/2016
Atmos Energy Corp	Gas	24.31	12/27/2016
Atmos Energy Corp	Gas	19.10	12/27/2016
Bracane Company	Contract Labor	3,562.50	12/27/2016
C L E A T	LE Association	7,659.00	12/27/2016
California SDU	Child Support	(122.37)	12/27/2016
California SDU	Child Support	829.03	12/27/2016
CBE Group Inc	5002 Student Loan Levy	5.96	12/27/2016
CBE Group Inc	5002 Student Loan Levy	365.13	12/27/2016
Chad Sessom	Damage Claims	1,074.59	12/27/2016
City of Bedford	Water	582.97	12/27/2016
David Ellis	Rent Sub to L'lords	1,164.00	12/27/2016
David Ellis	Rent Sub to L'lords	708.00	12/27/2016
Delta Dental	Dental Claims	26,159.85	12/27/2016
Delta Dental	Dental Claims	3,411.10	12/27/2016
Delta Dental	Dental Claims	25,209.01	12/27/2016
Delta Dental	Dental Claims	6,571.90	12/27/2016
Express Scripts	Prescription Claims	413,878.45	12/27/2016
Express Scripts	Prescription Claims	40,065.67	12/27/2016
Fraternal Order of Police #44	LE Association	1,212.50	12/27/2016
Internal Revenue Service	5001 Tax Levy	1,580.84	12/27/2016
IRS FICA EE	FICA-Employee	(22,824.72)	12/27/2016
IRS FICA EE	FICA-Employee	568,059.54	12/27/2016
IRS FICA ER	FICA-Employer	(22,824.72)	12/27/2016
IRS FICA ER	FICA-Employer	568,059.54	12/27/2016
IRS FIT	FIT Withholding	(65,750.51)	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
IRS FIT	FIT Withholding	1,206,619.12	12/27/2016
IRS MED EE	Medicare-Employee	(5,447.25)	12/27/2016
IRS MED EE	Medicare-Employee	144,731.88	12/27/2016
IRS MED ER	Medicare-Employer	(5,226.16)	12/27/2016
IRS MED ER	Medicare-Employer	144,347.27	12/27/2016
JPMorgan Chase Bank NA	Dues	410.00	12/27/2016
JPMorgan Chase Bank NA	Education	1,001.28	12/27/2016
JPMorgan Chase Bank NA	Subscriptions	149.99	12/27/2016
Judge Mary Tom Curnutt JP	Trust - Constable 7	10,179.60	12/27/2016
Judge Matt Hayes - JP7	Trust - Constable 7	3,289.86	12/27/2016
Lincoln Financial Group	Deferred Comp	7,995.31	12/27/2016
Mary Louise Garcia County Clerk	Trust - Constable 8	2,811.46	12/27/2016
McKesson Medical Surgical	Medical Supplies	177.60	12/27/2016
McKesson Medical Surgical	Medical Supplies	141.80	12/27/2016
McKesson Medical Surgical	Lab Supplies	354.50	12/27/2016
Metropolitan Life	Metlife	(11.85)	12/27/2016
Metropolitan Life	Metlife	9,341.84	12/27/2016
MHN Services	MHN Claims	65,000.00	12/27/2016
Michigan State Disbursement Unit	Child Support	163.91	12/27/2016
Nationwide Retirement Solutions	Deferred Comp	(24,081.20)	12/27/2016
Nationwide Retirement Solutions	Deferred Comp	108,327.40	12/27/2016
North Texas Tollway Authority-NTTA	Travel	7.94	12/27/2016
Ohio Child Support Central (CSPC)	Child Support	138.32	12/27/2016
Oklahoma Dept of Human Services	Child Support	275.04	12/27/2016
Optum Bank	HSA Employee Contribution	(1,124.30)	12/27/2016
Optum Bank	HSA Employee Contribution	16,418.50	12/27/2016
Optum Bank	HSW WOW Contribution	(300.00)	12/27/2016
OR Dept of Justice	Child Support	132.92	12/27/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,605.27	12/27/2016
Paulette Williams	Williams 5007 Garnishment	303.54	12/27/2016
PayFlex	Dependent Care Claims	3,791.50	12/27/2016
PayFlex	Section 125 Claims	40,666.92	12/27/2016
PayFlex	Dependent Care Claims	3,422.38	12/27/2016
PayFlex	Section 125 Claims	31,176.77	12/27/2016
Pennsylvania-HEAA	5002 Student Loan Levy	90.00	12/27/2016
Pennsylvania-HEAA	5002 Student Loan Levy	589.03	12/27/2016
Pioneer Credit Recovery Inc	5002 Student Loan Levy	78.46	12/27/2016
Pioneer Credit Recovery Inc	5002 Student Loan Levy	65.43	12/27/2016
Police & Firefighters Ins Assoc	LE Association	(46.92)	12/27/2016
Police & Firefighters Ins Assoc	LE Association	16,904.98	12/27/2016
State of Florida Disbursement Unit	Child Support	230.77	12/27/2016
State of Louisiana	Child Support	533.52	12/27/2016
Tarrant Co P/R Acct	Payroll Transfers- Off Cycle Dec 2016	7,000.00	12/27/2016
Tarrant Co. P/R Acct	Payroll Transfers	(146,555.39)	12/27/2016
Tarrant Co. P/R Acct	Payroll Transfers	6,999,341.69	12/27/2016
Tarrant County Deputy Sheriff	LE Association	27.50	12/27/2016
Tarrant County Deputy Sheriff	LE Association	1,899.25	12/27/2016
Tarrant County Jury Services	Cash - Jury 12/27/2016	100,000.00	12/27/2016
Texas Child Support Disbursement	Child Support	245.76	12/27/2016
Texas Child Support Disbursement	Child Support	37,101.88	12/27/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	6.41	12/27/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,520.35	12/27/2016

Vendor Name	Item Description	Paid Amount	Check Date
Texas Health & Human Services Commission	DSRIP IGT Payment	2,662,840.82	12/27/2016
Tim Truman	5006 Chapter 13 Levy	1,845.36	12/27/2016
United Way	United Fund	(5.06)	12/27/2016
United Way	United Fund	1,645.54	12/27/2016
UnitedHealthcare	Medical Claims	1,136,045.13	12/27/2016
UnitedHealthcare	Medical Claims	54,972.94	12/27/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(2,578.98)	12/27/2016
UnitedHealthcare	Medical Claims	730,595.22	12/27/2016
UnitedHealthcare	Medical Claims	156,881.64	12/27/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(4,633.60)	12/27/2016
US Department of Education	5002 Student Loan Levy	(22.22)	12/27/2016
US Department of Education	5002 Student Loan Levy	659.92	12/27/2016
Valic Retirement	Deferred Comp	(226.00)	12/27/2016
Valic Retirement	Deferred Comp	11,731.14	12/27/2016
YMCA	YMCA	(30.46)	12/27/2016
YMCA	YMCA	2,062.58	12/27/2016
York Risk Services Group	Worker's Comp - 12/12/16-12/16/16	1,546.92	12/27/2016
York Risk Services Group	Worker's Comp - 12/19/16-12/23/16	80,000.00	12/27/2016
York Risk Services Group	Worker's Comp - 12/26/16-12/30/16	80,000.00	12/27/2016
<b>COURT ADDENDUM TOTAL</b>		<b>15,283,043.13</b>	

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

**FOR THE WEEK ENDING - DECEMBER 27, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
Second Court Of Appeals	Professional Service	3,853.57	12/27/2016
		<b>3,853.57</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>15,286,896.70</b>	
CURRENT PERIOD PAYMENT TOTAL		30,102,245.98	
CURRENT PERIOD VOIDS		(8,688.20)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>30,093,557.78</b>	
FY2017 YTD PAYMENT TOTAL		173,653,391.37	
FY2017 YTD VOIDS		(126,388.52)	
<b>FY2017 YTD GRAND TOTAL</b>		<b>173,527,002.85</b>	