

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - SEPTEMBER 13, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	354.00	9/13/2016
3M COMPANY	Lab Supplies	11,111.02	9/13/2016
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,368.00	9/13/2016
4CHANGE ENERGY COMPANY	Utility Allowance	91.00	9/13/2016
5700 HULEN LTD	Rent Sub to L'lords	371.00	9/13/2016
6001 STONEYBROOK LP	Utility Allowance	150.00	9/13/2016
6001 STONEYBROOK LP	Rent Sub to L'lords	2,022.00	9/13/2016
6011 OAKLAND HILLS LP	Rent Sub to L'lords	940.00	9/13/2016
6130 OAKLAND HILLS LP	Rent Sub to L'lords	777.00	9/13/2016
A & G PIPING INC	Air Conditioning Mai	136.09	9/13/2016
A & G PIPING INC	Building Maintenance	456.45	9/13/2016
A & G PIPING INC	Air Conditioning Mai	2,192.36	9/13/2016
A & G PIPING INC	Air Conditioning Mai	3,842.68	9/13/2016
AARON CLAY GRAHAM	Counsel Fees - Court	475.00	9/13/2016
ABACUS DIAGNOSTICS INC	Lab Supplies	992.00	9/13/2016
ABE FACTOR	Counsel Fees - Court	425.00	9/13/2016
ABLE COMMUNICATIONS INC	Professional Service	4,589.37	9/13/2016
ACACIA ENERGY LLC	Utility Allowance	78.00	9/13/2016
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	554.87	9/13/2016
ACE TIRE SERVICE	Tires and Tubes	102.00	9/13/2016
ACE TIRE SERVICE	Tires and Tubes	325.00	9/13/2016
ACE TIRE SERVICE	Parts and Supplies	1,043.00	9/13/2016
ACHIEVERS INC	Rent Sub to L'lords	580.00	9/13/2016
ACHIEVERS INC	Rent Sub to L'lords	1,076.00	9/13/2016
ADRIENNE SPRABERRY	Meeting Expenses	17.56	9/13/2016
AG-POWER INC	Parts and Supplies	121.50	9/13/2016
AHF-HILLCREST LLC	Rent Sub to L'lords	115.00	9/13/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	2,607.24	9/13/2016
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	272.01	9/13/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	9/13/2016
ALDINGER CO	Equipment Maintenanc	332.50	9/13/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	350.00	9/13/2016
ALICIA KATHLEEN COOPER	Counsel Fees - Court	75.00	9/13/2016
ALICIA KATHLEEN COOPER	Counsel Fees - Court	100.00	9/13/2016
ALICIA KATHLEEN COOPER	Counsel Fees - Court	465.00	9/13/2016
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,075.00	9/13/2016
ALISHA FLEET	Clothing	200.00	9/13/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	980.00	9/13/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	1,100.00	9/13/2016
ALLIED TUBE & CONDUIT	Posts	465.00	9/13/2016
ALLIED TUBE & CONDUIT	Road Signs	510.00	9/13/2016
ALNA PROPERTIES LLC	HAP Reimb Port-in	200.00	9/13/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	67.00	9/13/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	629.96	9/13/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,069.54	9/13/2016
AMBIT ENERGY LLC	Utility Allowance	136.00	9/13/2016
AMBIT ENERGY LLC	Utility Assistance	588.74	9/13/2016
AMERICAN SOCIETY OF CIVIL ENGINEERS	Education	745.00	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	3,114.39	9/13/2016
AMIGO ENERGY	Utility Assistance	249.11	9/13/2016
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	9/13/2016
ANDREA MARIA CASANOVA	Counsel Fees - Proba	1,100.00	9/13/2016
ANGEL HILLS FUNERAL DIRECTORS	County Burials	690.00	9/13/2016
ANGELA CAUDURO	Rent Sub to L'lords	475.00	9/13/2016
ANGELA DOSKOCIL GAITHER	Professional Service	940.00	9/13/2016
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	1,347.00	9/13/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	(175.00)	9/13/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	175.00	9/13/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	400.00	9/13/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	1,125.00	9/13/2016
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	2,519.00	9/13/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	374.00	9/13/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	3,766.00	9/13/2016
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	10.00	9/13/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	9/13/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	9/13/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	24.25	9/13/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	9/13/2016
ARLINGTON ISD	Restitution Payable	128.00	9/13/2016
ARLINGTON PARTNERS LP	Utility Assistance	130.46	9/13/2016
ARLINGTON PARTNERS LP	Rent Sub to L'lords	246.00	9/13/2016
ARLINGTON PARTNERS LP	Rental Assistance	935.00	9/13/2016
ARLINGTON WATER UTILITIES	Water	17.30	9/13/2016
ARLINGTON WATER UTILITIES	Water	25.95	9/13/2016
ARLINGTON WATER UTILITIES	Water	34.30	9/13/2016
ARLINGTON WATER UTILITIES	Water	111.24	9/13/2016
ARLINGTON WATER UTILITIES	Utility Assistance	372.16	9/13/2016
ARLINGTON WATER UTILITIES	Water	718.27	9/13/2016
ARMANDO HERNANDEZ	Rent Sub to L'lords	2,719.00	9/13/2016
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	203.00	9/13/2016
AT&T MOBILITY	Supplies	29.99	9/13/2016
AT&T MOBILITY	Telephone - Mobile	124.56	9/13/2016
AT&T TELECONFERENCE SERVICES	Telephone-Long Dista	40.69	9/13/2016
ATMOS ENERGY CORP	Gas	13.94	9/13/2016
ATMOS ENERGY CORP	Gas	31.04	9/13/2016
ATMOS ENERGY CORP	Gas	61.41	9/13/2016
ATMOS ENERGY CORP	Utility Assistance	952.24	9/13/2016
ATMOS ENERGY CORP	Utility Assistance	956.20	9/13/2016
ATTICUS J GILL	Counsel Fees - Court	350.00	9/13/2016
ATTICUS J GILL	Counsel Fees - Court	725.00	9/13/2016
AURELIA GREEN	Recreation	57.00	9/13/2016
AUTONATION	Parts and Supplies	14.00	9/13/2016
AUTONATION	Parts and Supplies	113.06	9/13/2016
AUTONATION	Parts and Supplies	199.44	9/13/2016
AUTONATION	Parts and Supplies	306.90	9/13/2016
AUTONATION	Parts and Supplies	323.62	9/13/2016
AUTONATION	Central Garage Inv	578.08	9/13/2016
AUTONATION	Central Garage Inv	634.94	9/13/2016
AUTUMN CHASE LLLP	Rent Sub to L'lords	648.00	9/13/2016
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	270.00	9/13/2016
AVERY DENNISON CORPORATION	Sign Shop Inventory	500.63	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
AXON POWER & GAS LLC	Utility Assistance	184.36	9/13/2016
BAIRD HAMPTON & BROWN INC	Professional Service	250.00	9/13/2016
BAIRD HAMPTON & BROWN INC	Professional Service	1,875.00	9/13/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees - Proba	1,446.00	9/13/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	450.00	9/13/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	450.00	9/13/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	200.00	9/13/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	375.00	9/13/2016
BARRY ALFORD	Counsel Fees - Court	400.00	9/13/2016
BARRY G DICKEY	Crime Lab Service	750.00	9/13/2016
BASECOM INC	Echo Lake Park	320.49	9/13/2016
BAYTECH SUPPLY INC	Building Maintenance	1,650.00	9/13/2016
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	1,700.00	9/13/2016
BELINDA CARMIKLE	Restitution Payable	50.00	9/13/2016
BELMONT ICEHOUSE	Advertising/Public S	4,218.18	9/13/2016
BELMONT ICEHOUSE	Advertising/Public S	6,325.00	9/13/2016
BEN E KEITH COMPANY	Food	726.55	9/13/2016
BEN LEONARD PLLC	Counsel Fees - Court	370.00	9/13/2016
BEN LEONARD PLLC	Counsel Fees - Court	1,170.00	9/13/2016
BENBROOK WATER AUTHORITY	Utility Assistance	188.09	9/13/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	9/13/2016
BEYOND TECHNOLOGY INC	Computer Supplies	1,090.49	9/13/2016
BH VALLEY OAKS APARTMENTS LP	Rent Sub to L'lords	1,248.00	9/13/2016
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	4,544.82	9/13/2016
BIMBO BAKERIES USA INC	Food	111.78	9/13/2016
BIO RAD LABORATORIES INC	Lab Supplies	1,891.10	9/13/2016
BLAKE BURNS	Counsel Fees - Court	625.00	9/13/2016
BOB BARKER COMPANY INC	Safety/Tactical Supp	1,303.80	9/13/2016
BOB BARKER COMPANY INC	Bedding and Clothing	2,128.90	9/13/2016
Bobby J Alexander	Transportation	124.00	9/13/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	332.88	9/13/2016
BOUNCE ENERGY INC	Utility Assistance	42.82	9/13/2016
BOUNCE ENERGY INC	Utility Allowance	56.00	9/13/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	13,286.58	9/13/2016
BOYD MOONEY	Counsel Fees - Juven	400.00	9/13/2016
BRACANE COMPANY	Professional Service	800.00	9/13/2016
BRADFORD SHAW	Counsel Fees - Juven	200.00	9/13/2016
BRADFORD SHAW	Counsel Fees - Court	1,087.50	9/13/2016
BRADFORD SHAW	Counsel Fees - Court	3,614.80	9/13/2016
BRAMS AND ASSOCIATES INC	Capital Murder - Oth	17,898.00	9/13/2016
BRENDA GAIL CLARK	Reporter's Records (521.30	9/13/2016
BRETT BOONE	Counsel Fees - Court	245.00	9/13/2016
BRETT BOONE	Counsel Fees - Court	975.00	9/13/2016
BRIAN M BOUFFARD	Counsel Fees - Court	700.00	9/13/2016
BRIAN M BOUFFARD	Counsel Fees - Court	1,000.00	9/13/2016
BROOKWIND LIMITED	Rent Sub to L'lords	314.00	9/13/2016
BRYAN EDWARD WILSON	Court Costs	200.00	9/13/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	325.00	9/13/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	887.50	9/13/2016
C D HARTNETT CO	Food	6,276.86	9/13/2016
CABLE ELECTRIC INC	Building Maintenance	330.04	9/13/2016
CABLE ELECTRIC INC	Building Maintenance	1,317.61	9/13/2016
CAILEN OEST	Court Visitor	896.40	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
CAMILLE HODNETT	Bail Bond Surety Fee	30.00	9/13/2016
CANAS & FLORES	Counsel Fees - Court	100.00	9/13/2016
CANAS & FLORES	Counsel Fees - Court	300.00	9/13/2016
CANAS & FLORES	Counsel Fees - Court	400.00	9/13/2016
CANAS & FLORES	Counsel Fees - Court	500.00	9/13/2016
CANAS & FLORES	Counsel Fees - Court	2,125.00	9/13/2016
CANDACE M TAYLOR	Counsel Fees - Court	220.00	9/13/2016
CAROLE KERR	Counsel Fees - Court	725.00	9/13/2016
CAROLE KERR	Counsel Fees - Court	750.00	9/13/2016
CAROLYN K YATES	Rent Sub to L'lords	125.00	9/13/2016
CAROLYN R VAN WINKLE	Parking	6.00	9/13/2016
CAROLYN R VAN WINKLE	Travel	234.56	9/13/2016
CAROLYN R VAN WINKLE	Professional Service	625.00	9/13/2016
CASS ROBERT CALLAWAY	Counsel Fees - Court	70.00	9/13/2016
CASS ROBERT CALLAWAY	Counsel Fees - Court	2,430.00	9/13/2016
CATHERINE DUNNAVANT	Counsel Fees - Court	280.00	9/13/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	573.25	9/13/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,239.25	9/13/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	7,205.00	9/13/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	525.00	9/13/2016
CATINA REED	Clothing	225.00	9/13/2016
CDW GOVERNMENT	Telephone - Mobile	54.48	9/13/2016
CDW GOVERNMENT	Supplies	239.92	9/13/2016
CDW GOVERNMENT	Capital Outlay Low V	8,149.00	9/13/2016
CEDAR HILL MEMORIAL PARK	County Burials	5,075.00	9/13/2016
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	15.00	9/13/2016
CEN-TEX UNIFORM SALES INC	Clothing	110.50	9/13/2016
CHAMPION ENERGY SERVICES LLC	Utility Assistance	147.71	9/13/2016
CHARITY BROSE	Clothing	800.00	9/13/2016
CHARLES BURGESS	Counsel Fees - Court	200.00	9/13/2016
CHARLES JAMES GIBSON	Counsel Fees-Crimina	2,085.00	9/13/2016
CHARLES ROACH	Counsel Fees - Court	350.00	9/13/2016
CHARLES ROACH	Counsel Fees - Court	425.00	9/13/2016
CHARLES ROACH	Counsel Fees - Court	600.00	9/13/2016
CHEM AQUA	Air Conditioning Mai	183.33	9/13/2016
CHEM AQUA	Air Conditioning Mai	794.00	9/13/2016
CHERYL NASON	Professional Service	525.00	9/13/2016
CHIKETHA WILLIAMS	Rent Sub to L'lords	30.00	9/13/2016
CHRIS'S TRIM SHOP	Parts and Supplies	100.00	9/13/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	525.00	9/13/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	740.00	9/13/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	880.00	9/13/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	555.00	9/13/2016
CIRRO ENERGY	Utility Allowance	18.00	9/13/2016
CIRRO ENERGY	Utility Assistance	126.69	9/13/2016
CITY OF BLUE MOUND	Utility Assistance	87.09	9/13/2016
CITY OF CHARLOTTE HOUSING AUTHORITY	Port Admin Fee Expen	271.50	9/13/2016
CITY OF CHARLOTTE HOUSING AUTHORITY	Port HAP Port-out	2,298.00	9/13/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	146.93	9/13/2016
CITY OF HALTOM CITY	Utility Assistance	214.94	9/13/2016
CITY OF KENNEDALE	Water	1,757.66	9/13/2016
CITY OF MANSFIELD WATER	Utility Assistance	218.41	9/13/2016
CITY OF MANSFIELD WATER/SEWER	Water	263.21	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF MANSFIELD WATER/SEWER	Water	1,070.80	9/13/2016
CITY OF NORTH RICHLAND HILLS	Utility Assistance	62.88	9/13/2016
CITY OF RIVER OAKS	Utility Assistance	96.96	9/13/2016
CITY OF SAGINAW	Utility Assistance	115.12	9/13/2016
CITY OF SANSOM PARK	Utility Assistance	95.07	9/13/2016
CITY OF WATAUGA	Utility Assistance	146.88	9/13/2016
CLEARVIEW ELECTRIC INC	Utility Allowance	153.00	9/13/2016
CLINIQA CORPORATION	Lab Supplies	473.00	9/13/2016
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,176.00	9/13/2016
COFER LAW PC	Counsel Fees - Court	37.50	9/13/2016
COFER LAW PC	Counsel Fees - Court	390.00	9/13/2016
COFER LAW PC	Counsel Fees - Court	2,181.25	9/13/2016
COLE JENNINGS BRYAN	Counsel Fees - Proba	1,100.00	9/13/2016
COLLINS WINDOW CLEANING	Custodian Services	1,980.00	9/13/2016
COMMERCIAL RECORDER	Advertising/Public S	4.75	9/13/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	6.83	9/13/2016
COMMERCIAL RECORDER	Advertising / Legal	6.83	9/13/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	6.84	9/13/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	20.50	9/13/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	26.75	9/13/2016
COMMERCIAL RECORDER	Advertising / Legal	100.00	9/13/2016
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	125.00	9/13/2016
COOK'S DIRECT	Kitchen Supplies	94.83	9/13/2016
CORY ANDREW BOGGESS	Counsel Fees - Proba	937.50	9/13/2016
COURTNEY MILLER	Counsel Fees - Court	200.00	9/13/2016
CRASH DYNAMICS	Expert Witness Servi	2,250.00	9/13/2016
CRESSIE L MILLS	Professional Service	800.00	9/13/2016
CROWNE PLAZA HOTEL AUSTIN	Prepaid Expenses - T	465.75	9/13/2016
CTJ MAINTENANCE INC	Custodian Services	1,532.16	9/13/2016
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	9/13/2016
CYNTHIA L FORSTER	Professional Service	800.00	9/13/2016
CYNTOX LLC	Disposal Service	1,065.00	9/13/2016
CYNTOX LLC	Environmental Dispos	1,740.00	9/13/2016
D R HORTON HOMES	Restitution Payable	80.00	9/13/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	240.00	9/13/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,638.49	9/13/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,313.95	9/13/2016
DAL PAIR	Counsel Fees - Proba	1,100.00	9/13/2016
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	9/13/2016
DANIEL E COLLINS	Counsel Fees - Court	6,114.00	9/13/2016
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	9/13/2016
DANIEL YOUNG	Counsel Fees - Court	120.00	9/13/2016
DANIEL YOUNG	Counsel Fees - Court	1,110.00	9/13/2016
DANNY D PITZER	Counsel Fees - Court	385.00	9/13/2016
DANNY D PITZER	Counsel Fees - Court	655.00	9/13/2016
DANNY D PITZER	Counsel Fees - Court	1,160.00	9/13/2016
DARCY DENO	Clothing	389.83	9/13/2016
DARCY NILES DENO	Counsel Fees - Proba	820.00	9/13/2016
DARCY NILES DENO	Counsel Fees - CPS	2,105.00	9/13/2016
DAVID A PEARSON, IV	Counsel Fees - Court	237.50	9/13/2016
DAVID A PEARSON, IV	Counsel Fees - Court	1,825.00	9/13/2016
David M Alex	Travel	442.95	9/13/2016
DAVID PALMER	Counsel Fees - Court	125.00	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
DAVID PALMER	Counsel Fees - Court	200.00	9/13/2016
DAYBREAK HOSPITALITY LLC	Education	99.24	9/13/2016
DCP SKYLINE ONE LLC	Rent Sub to L'lords	187.00	9/13/2016
DCS INFORMATION SYSTEMS	Subscriptions	26.50	9/13/2016
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	511.00	9/13/2016
DECATUR ANGLE LTD	Rent Sub to L'lords	57.00	9/13/2016
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,541.00	9/13/2016
DELL MARKETING	Computer Supplies	7.17	9/13/2016
DENISE NEMIA GUADARRAMA	Professional Service	1,457.50	9/13/2016
DENNIS SERVICES LLC	Building Maintenance	58.75	9/13/2016
DENNIS SERVICES LLC	Building Maintenance	125.13	9/13/2016
DENNIS SERVICES LLC	Building Maintenance	154.60	9/13/2016
DENNIS SERVICES LLC	Building Maintenance	186.70	9/13/2016
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	43.50	9/13/2016
DENTON HOUSING AUTHORITY	Port HAP Port-out	1,442.00	9/13/2016
DEPOSITION SOLUTIONS LLC	Professional Service	987.20	9/13/2016
DEPOSITION SOLUTIONS LLC	Professional Service	987.20	9/13/2016
DEPOSITION SOLUTIONS LLC	Professional Service	4,936.00	9/13/2016
DEPOSITION SOLUTIONS LLC	Professional Service	5,330.88	9/13/2016
DEREK BROWN	Counsel Fees - Court	282.50	9/13/2016
DEREK BROWN	Counsel Fees - Court	1,200.00	9/13/2016
DEREKA DAVIS	Clothing	10.74	9/13/2016
DERENDA BAILEY	Clothing	665.34	9/13/2016
DEXTER 3613 LP	Rent Sub to L'lords	760.00	9/13/2016
DFW R20 LLC	Rent Sub to L'lords	3,446.00	9/13/2016
DIRECT ENERGY LP	Utility Allowance	45.00	9/13/2016
DIRECT ENERGY LP	Utility Assistance	56.49	9/13/2016
DIRECT ENERGY LP	Utility Assistance	618.73	9/13/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	935.00	9/13/2016
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	9/13/2016
DON BODENHAMER	Counsel Fees - Court	267.50	9/13/2016
DON MICHAEL DAWES	Counsel Fees - Court	500.00	9/13/2016
DON MICHAEL DAWES	Counsel Fees - CPS	600.00	9/13/2016
DON R BUMPUS	Rent Sub to L'lords	276.00	9/13/2016
DONALD N TURNER	Counsel Fees - Court	410.00	9/13/2016
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	25,045.00	9/13/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	175.00	9/13/2016
DOUBLETREE BY HILTON HOTEL	Education	416.80	9/13/2016
DOUGLAS EQUIPMENT	Kitchen Maintenance	4,032.00	9/13/2016
DRY ICE SALES INC	Field Equipment & Su	30.90	9/13/2016
Dubaliel Estremera	Education	70.00	9/13/2016
DYNATEN CORPORATION	Air Conditioning Mai	369.59	9/13/2016
ECP CHAPARRAL PARTNERS LLC	Rent Sub to L'lords	657.00	9/13/2016
EDWARD G JONES	Counsel Fees - Court	150.00	9/13/2016
EDWARD G JONES	Counsel Fees - Court	600.00	9/13/2016
EDWIN YOUNGBLOOD	Counsel Fees - Juven	275.00	9/13/2016
EDWIN YOUNGBLOOD	Counsel Fees - Court	870.00	9/13/2016
EDWIN YOUNGBLOOD	Counsel Fees - CPS	970.00	9/13/2016
ELDON B MAHON INN OF COURT	Dues	450.00	9/13/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	740.00	9/13/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	1,010.00	9/13/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	2,230.00	9/13/2016
ELIZABETH OYENIYI	Meeting Expenses	122.44	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
ELOY SEPULVEDA	Counsel Fees - Court	1,200.00	9/13/2016
ENCON SYSTEMS INC	Supplies	30.00	9/13/2016
ENCON SYSTEMS INC	Supplies	2,836.50	9/13/2016
ENHANCED LASER PRODUCTS	Supplies	55.75	9/13/2016
ENHANCED LASER PRODUCTS	Computer Supplies	324.00	9/13/2016
ENHANCED LASER PRODUCTS	Computer Supplies	666.00	9/13/2016
ENTRUST ENERGY INC	Utility Assistance	258.53	9/13/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	9/13/2016
ETHICS MISSION MANAGEMENT LLC	Capital Murder - Oth	2,445.00	9/13/2016
EVCO PARTNERS LP	Building Maintenance	(559.74)	9/13/2016
EVCO PARTNERS LP	Supplies	5.70	9/13/2016
EVCO PARTNERS LP	Supplies	11.40	9/13/2016
EVCO PARTNERS LP	Field Equipment & Su	11.52	9/13/2016
EVCO PARTNERS LP	Supplies	21.48	9/13/2016
EVCO PARTNERS LP	Building Maintenance	30.91	9/13/2016
EVCO PARTNERS LP	Supplies	41.60	9/13/2016
EVCO PARTNERS LP	Building Maintenance	84.85	9/13/2016
EVCO PARTNERS LP	Supplies	121.58	9/13/2016
EVCO PARTNERS LP	Electronic Equipment	185.80	9/13/2016
EVCO PARTNERS LP	Air Conditioning Mai	438.40	9/13/2016
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	13,136.55	9/13/2016
FARMERS MARKET	Food	456.52	9/13/2016
FASTENAL	Supplies	6.42	9/13/2016
FEDEX	Postage	20.85	9/13/2016
FEDEX	Postage	44.67	9/13/2016
FEDEX	Postage	129.70	9/13/2016
FEDEX	Postage	171.59	9/13/2016
FELIPE O CALZADA	Counsel Fees - Court	15.00	9/13/2016
FELIPE O CALZADA	Counsel Fees - Juven	150.00	9/13/2016
FELIPE O CALZADA	Counsel Fees - Court	460.00	9/13/2016
FELIPE O CALZADA	Counsel Fees - CPS	1,170.00	9/13/2016
FERRELLGAS	Propane Inventory	97.00	9/13/2016
FIESTA MART #69	Food/Hygiene Assista	52.00	9/13/2016
FIESTA MART INC	Food/Hygiene Assista	52.00	9/13/2016
FIFTH GENERATION CAPITAL LLC	Non-Tracked Equipmen	25.00	9/13/2016
FIFTH GENERATION CAPITAL LLC	Non-Tracked Equipmen	1,194.60	9/13/2016
FIRST CHOICE POWER	Utility Allowance	175.50	9/13/2016
FIRST CHOICE POWER	Utility Assistance	306.05	9/13/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	800.08	9/13/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,098.25	9/13/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,692.69	9/13/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	82,922.21	9/13/2016
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	1,104.60	9/13/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	315.37	9/13/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,415.96	9/13/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,527.68	9/13/2016
FORENSIC TRAINING & CONSULTING	Expert Witness Servi	375.00	9/13/2016
FORENSIC TRAINING & CONSULTING	Travel	852.00	9/13/2016
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	651.00	9/13/2016
FORT WORTH ISD	Restitution Payable	70.00	9/13/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	85.50	9/13/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	0.14	9/13/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	0.66	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	1,256.50	9/13/2016
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	6,020.00	9/13/2016
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	34.00	9/13/2016
FORT WORTH SHAVER & APPLIANCE	Equipment Maintenanc	367.00	9/13/2016
FORT WORTH STAR TELEGRAM	Advertising / Legal	315.00	9/13/2016
FORT WORTH STAR TELEGRAM	Advertising / Legal	315.00	9/13/2016
FORT WORTH STAR TELEGRAM	Advertising / Legal	4,914.00	9/13/2016
FORT WORTH STAR TELEGRAM	Advertising / Legal	4,914.00	9/13/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	700.00	9/13/2016
FORT WORTH WATER DEPARTMENT	Water	39.76	9/13/2016
FORT WORTH WATER DEPARTMENT	Water	53.72	9/13/2016
FORT WORTH WATER DEPARTMENT	Water	64.37	9/13/2016
FORT WORTH WATER DEPARTMENT	Water	75.83	9/13/2016
FORT WORTH WATER DEPARTMENT	Water	82.02	9/13/2016
FORT WORTH WATER DEPARTMENT	Water	105.56	9/13/2016
FORT WORTH WATER DEPARTMENT	Water	227.12	9/13/2016
FORT WORTH WATER DEPARTMENT	Water	239.83	9/13/2016
FORT WORTH WATER DEPARTMENT	Water	290.39	9/13/2016
FORT WORTH WATER DEPARTMENT	Water	320.05	9/13/2016
FORT WORTH WATER DEPARTMENT	Water	364.54	9/13/2016
FORT WORTH WATER DEPARTMENT	Water	464.03	9/13/2016
FORT WORTH WATER DEPARTMENT	Water	1,026.53	9/13/2016
FORT WORTH WATER DEPARTMENT	Water	1,109.15	9/13/2016
FORT WORTH WATER DEPARTMENT	Water	1,715.23	9/13/2016
FORT WORTH WATER DEPARTMENT	Water	1,998.66	9/13/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,155.59	9/13/2016
FORT WORTH WATER DEPARTMENT	Water	5,467.15	9/13/2016
FORT WORTH WATER DEPARTMENT	Water	5,733.85	9/13/2016
FORT WORTH WATER DEPARTMENT	Water	6,160.27	9/13/2016
FORT WORTH WATER DEPARTMENT	Water	12,533.70	9/13/2016
FORTERRA PIPE & PRECAST LLC	Culverts	3,774.00	9/13/2016
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	449.00	9/13/2016
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,627.00	9/13/2016
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	2,940.00	9/13/2016
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	3,100.00	9/13/2016
FRANK ADLER	Counsel Fees - Juven	100.00	9/13/2016
FRANK ADLER	Counsel Fees - Capit	100.00	9/13/2016
FRANK ADLER	Counsel Fees - Proba	2,000.00	9/13/2016
Frank W Phillips Jr	Education	400.86	9/13/2016
FRED A ANDREWS	Rent Sub to L'lords	218.00	9/13/2016
FRED DAVID HOWEY	Counsel Fees - Court	275.00	9/13/2016
FRED DAVID HOWEY	Counsel Fees - Court	387.50	9/13/2016
FRED DAVID HOWEY	Counsel Fees - Court	750.00	9/13/2016
FRED DAVID HOWEY	Counsel Fees - Court	1,646.00	9/13/2016
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	1,174.59	9/13/2016
FRESNO SUPERIOR COURT	Certified Copies/Tra	103.50	9/13/2016
FRONTIER UTILITIES LLC	Utility Assistance	181.70	9/13/2016
FULGHAM LAW FIRM PC	Counsel Fees - Court	300.00	9/13/2016
FW SPRINGS LP	Rent Sub to L'lords	1,290.00	9/13/2016
G ANDREW PLATT	Counsel Fees - Court	100.00	9/13/2016
G ANDREW PLATT	Counsel Fees - Court	1,050.00	9/13/2016
G2 ALTA MESA LLC	Rent Sub to L'lords	432.00	9/13/2016
G4S YOUTH SERVICES LLC	Medical Supplies	462.61	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
GABRIELA CASTRO	Clothing	185.41	9/13/2016
GEXA ENERGY CORPORATION	Utility Allowance	64.00	9/13/2016
GFOA-GOVERNMENT FINANCE OFFICERS	Dues	80.00	9/13/2016
Gil A Flores	Travel	203.66	9/13/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	226.25	9/13/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	825.00	9/13/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	656.70	9/13/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,059.89	9/13/2016
GLOBAL EQUIPMENT COMPANY	Lab Supplies	279.60	9/13/2016
GLORIA HUNT	Clothing	223.94	9/13/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	950.00	9/13/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	950.00	9/13/2016
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	92.92	9/13/2016
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1,508.00	9/13/2016
GRAYBAR ELECTRIC	Computer Supplies	528.80	9/13/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	53.29	9/13/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	91.51	9/13/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	109.65	9/13/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	161.84	9/13/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	314.63	9/13/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	526.64	9/13/2016
GREG GRAY	Counsel Fees - Court	400.00	9/13/2016
GREG GRAY	Counsel Fees - Court	1,250.00	9/13/2016
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees - Proba	500.00	9/13/2016
GUARANTEED EXPRESS INC	Professional Service	266.50	9/13/2016
GUARANTEED EXPRESS INC	Professional Service	295.68	9/13/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	225.00	9/13/2016
HALO BRANDED SOLUTIONS INC	Volunteer Program	990.00	9/13/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	9/13/2016
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	1,201.00	9/13/2016
HANG NGUYEN	Rent Sub to L'lords	556.00	9/13/2016
HAO WEI HSU	Rent Sub to L'lords	1,517.00	9/13/2016
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	645.00	9/13/2016
HARMONY M SCHUERMAN	Counsel Fees - Court	575.00	9/13/2016
HARMONY M SCHUERMAN	Counsel Fees - Court	950.00	9/13/2016
HARMONY M SCHUERMAN	Counsel Fees - Court	1,650.00	9/13/2016
HAROLD V JOHNSON	Counsel Fees - Court	208.75	9/13/2016
HAROLD V JOHNSON	Counsel Fees - Court	586.25	9/13/2016
HARRY BAXTER HARRIS III	Counsel Fees - Court	350.00	9/13/2016
HARRY HARRIS III	Counsel Fees - Court	900.00	9/13/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,273.82	9/13/2016
HEIDELBERG USA INC	Equipment Maintenanc	206.43	9/13/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	160.00	9/13/2016
HENRY J CLARK JR	Counsel Fees - Court	135.00	9/13/2016
HENRY J CLARK JR	Counsel Fees - Court	452.50	9/13/2016
HENRY SCHEIN	Lab Supplies	1,300.59	9/13/2016
HENRY SCHEIN	Lab Supplies	2,178.00	9/13/2016
HENRY SCHEIN	Medical Supplies	4,601.62	9/13/2016
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	457.60	9/13/2016
HiED INC	Non-Tracked Equipmen	689.95	9/13/2016
HIRED HANDS INC	Interpreter Fees	140.00	9/13/2016
HIRED HANDS INC	Interpreter Fees	385.00	9/13/2016
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	235.00	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
HOUSING AUTHORITY OF THE CITY OF	Port Admin Fee Expen	43.50	9/13/2016
HOUSING AUTHORITY OF THE CITY OF	Port HAP Port-out	1,332.00	9/13/2016
HUGH WALTER SAVAGE	Counsel Fees - Juven	100.00	9/13/2016
HUNTER LAW PLLC	Counsel Fees - Court	335.00	9/13/2016
HUNTER LAW PLLC	Counsel Fees - Court	500.00	9/13/2016
Hyun Rocco	Education	140.00	9/13/2016
ICS JAIL SUPPLIES INC	Sheriff Inventory	235.47	9/13/2016
IDEA YOUTH SUCCESS CENTER	Clothing	512.72	9/13/2016
IEH AUTO PARTS LLC	Central Garage Inv	237.60	9/13/2016
IEH AUTO PARTS LLC	Central Garage Inv	732.53	9/13/2016
IESI C&D LANDFILL	Disposal Service	60.00	9/13/2016
INDUSTRIAL POWER LLC	Parts and Supplies	821.28	9/13/2016
INFINITY SOUND LTD	Professional Service	1,690.00	9/13/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	372.00	9/13/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,450.23	9/13/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	9/13/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/13/2016
INTERNATIONAL RIGHT OF WAY ASSOC	Education	330.00	9/13/2016
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	110.00	9/13/2016
J STEVEN BUSH	Counsel Fees - Court	200.00	9/13/2016
J STEVEN BUSH	Counsel Fees - Court	210.00	9/13/2016
J STEVEN BUSH	Counsel Fees - Court	510.00	9/13/2016
J STEVEN BUSH	Counsel Fees - Court	790.00	9/13/2016
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maintenanc	1,643.84	9/13/2016
JACK G DUFFY JR	Counsel Fees - Court	600.00	9/13/2016
JACKIE MARTIN	Counsel Fees - CPS	100.00	9/13/2016
Jacque Artalejo	Education	100.00	9/13/2016
JAMES D HUMPHRIES	Rent Sub to L'lords	220.00	9/13/2016
JAMES D RENFORTH II	Counsel Fees - Court	1,100.00	9/13/2016
JAMES DOUGLAS	Rent Sub to L'lords	403.00	9/13/2016
JAMES EDWARD BAKER	Counsel Fees - Court	300.00	9/13/2016
JAMES GUESS	Education	397.75	9/13/2016
JAMES GUESS	Education	556.75	9/13/2016
JAMES GUESS	Education	795.50	9/13/2016
JAMES GUESS	Tuition Classroom Tr	1,750.00	9/13/2016
James L Knowles	Education	220.23	9/13/2016
JAMES MASEK	Counsel Fees - Juven	100.00	9/13/2016
JAMES MASEK	Counsel Fees - CPS	385.00	9/13/2016
JAMES R WILSON	Counsel Fees - Court	647.50	9/13/2016
JANA FOOD SERVICE INC	Custodian Supplies	117.20	9/13/2016
JANA KAY BRAVO	Professional Service	2,171.84	9/13/2016
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,724.00	9/13/2016
JDB TOWING LLC	Wrecker Service	130.00	9/13/2016
JDB TOWING LLC	Central Garage Inv	130.00	9/13/2016
JEFFERY DAVID BONCEK	Counsel Fees - Court	225.00	9/13/2016
JEFFERY DAVID BONCEK	Counsel Fees - Court	237.50	9/13/2016
JEFFERY DAVID BONCEK	Counsel Fees - Court	600.00	9/13/2016
JEFFERY DAVID BONCEK	Counsel Fees - Court	700.00	9/13/2016
JEFFREY A HOKE	Rent Sub to L'lords	48.00	9/13/2016
Jeffrey J Vigil	Transportation	36.00	9/13/2016
JENNIFER ANNE OLIVER	Professional Service	800.00	9/13/2016
JENNIFER DILLON	Counsel Fees - CPS	210.00	9/13/2016
JENNIFER DILLON	Counsel Fees - CPS	320.00	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
JENNIFER DILLON	Counsel Fees - CPS	462.06	9/13/2016
JENNIFER DILLON	Counsel Fees - CPS	1,068.53	9/13/2016
JENNIFER ROSE THOMPSON	Professional Service	400.00	9/13/2016
JERRY WOOD	Counsel Fees - Court	200.00	9/13/2016
JERRY WOOD	Counsel Fees - Court	200.00	9/13/2016
JI SPECIALTY SERVICES INC	Professional Service	15,426.05	9/13/2016
JIM CULBERTSON	Counsel Fees - Juven	100.00	9/13/2016
JMP INTERESTS LTD	Law Books	928.25	9/13/2016
Jodi D Newton	Prepaid Expenses - T	86.00	9/13/2016
JOETTA L KEENE	Counsel Fees - Court	975.00	9/13/2016
JOHN EDWARD AVERY	Counsel Fees - Court	500.00	9/13/2016
JOHN G JOHNSON	Counsel Fees - Court	795.00	9/13/2016
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	314.00	9/13/2016
John M Arter	Education	302.76	9/13/2016
JOHNSON LOYD & SCHMITZ	Counsel Fees - CPS	1,920.80	9/13/2016
JONATHAN SIMPSON	Counsel Fees - Court	350.00	9/13/2016
JONATHAN SIMPSON	Counsel Fees - Court	637.50	9/13/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	122.50	9/13/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	480.00	9/13/2016
JOYCE E KUCHERKA	Lab Supplies	960.95	9/13/2016
JPMORGAN CHASE BANK NA	Travel	(0.07)	9/13/2016
JPMORGAN CHASE BANK NA	Education	25.00	9/13/2016
JPMORGAN CHASE BANK NA	Education	50.00	9/13/2016
JPMORGAN CHASE BANK NA	Supplies	197.00	9/13/2016
JPMORGAN CHASE BANK NA	Expert Witness Servi	493.00	9/13/2016
JUDITH G FELTON	Rent Sub to L'lords	1,204.00	9/13/2016
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	9/13/2016
JULIA WHALEY & ASSOCIATES	Professional Service	394.44	9/13/2016
JUST ENERGY TEXAS I CORP	Utility Allowance	54.00	9/13/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	175.32	9/13/2016
JUSTICE OF THE PEACE PCT 6	Trust - Constable 5	492.13	9/13/2016
KARA CARRERAS	Counsel Fees - Court	600.00	9/13/2016
KATHERINE T HUYNH	Rent Sub to L'lords	777.00	9/13/2016
KATHERYN HAYWOOD	Counsel Fees - Court	900.00	9/13/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	150.00	9/13/2016
KATHY A LOWTHORP	Counsel Fees - Court	81.25	9/13/2016
KATHY A LOWTHORP	Counsel Fees - Court	150.00	9/13/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	1,415.00	9/13/2016
KEITH MCKAY	Counsel Fees - Court	107.50	9/13/2016
KEITH MCKAY	Counsel Fees - Court	710.00	9/13/2016
KEITH MCKAY	Counsel Fees - Court	4,470.00	9/13/2016
Keith Melton	Education	180.00	9/13/2016
Kelly B Biggs	Education	50.00	9/13/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	500.00	9/13/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	500.00	9/13/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	500.00	9/13/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	2,675.00	9/13/2016
KELVIN JOHNSON	Reporter's Records (112.00	9/13/2016
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	9/13/2016
KENAN LAW FIRM PC	Counsel Fees - Court	350.00	9/13/2016
KENAN LAW FIRM PC	Counsel Fees - Juven	1,220.00	9/13/2016
KENNETH N CUTRER	Counsel Fees - Court	300.00	9/13/2016
KENNETH N CUTRER	Counsel Fees - Court	612.50	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH R GORDON PC	Counsel Fees - Court	200.00	9/13/2016
KENNETH R GORDON PC	Counsel Fees - Court	525.00	9/13/2016
KILPATRICK INSURANCE AGENCY	Bonds	107.50	9/13/2016
KIMBERLEY MILLER RYAN	Counsel Fees - Court	50.00	9/13/2016
KIMBERLEY MILLER RYAN	Counsel Fees - Court	300.00	9/13/2016
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	9/13/2016
KRISTI TOVAR	Clothing	387.51	9/13/2016
KSM EXCHANGE LLC	Small Tools	108.80	9/13/2016
KSM EXCHANGE LLC	Parts and Supplies	146.84	9/13/2016
KSM EXCHANGE LLC	Parts and Supplies	238.45	9/13/2016
KSM EXCHANGE LLC	Parts and Supplies	610.19	9/13/2016
LABANSWER GOVERNMENT LLC	Professional Service	32,243.00	9/13/2016
LACKLAND TAJ LP	Rent Sub to L'lords	886.00	9/13/2016
LAHAINA GROUP INC	Equipment Maintenanc	75.00	9/13/2016
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	293.00	9/13/2016
LANGUAGE LINE SERVICES INC	Professional Service	50.55	9/13/2016
LANGUAGE LINE SERVICES INC	Professional Service	123.57	9/13/2016
LARRY E REED	Counsel Fees - Court	350.00	9/13/2016
LARRY LEE REEVES	Rent Sub to L'lords	18.00	9/13/2016
LATEPH A ADENIJI	Counsel Fees - Court	245.00	9/13/2016
LAURA RHONE	Clothing	450.00	9/13/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	9/13/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	500.00	9/13/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	400.00	9/13/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	400.00	9/13/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,115.00	9/13/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	130.00	9/13/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	167.50	9/13/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	150.00	9/13/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	500.00	9/13/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,100.00	9/13/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,050.00	9/13/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	100.00	9/13/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	350.00	9/13/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	540.00	9/13/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	605.00	9/13/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	752.50	9/13/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	700.00	9/13/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	320.00	9/13/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	800.00	9/13/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	820.00	9/13/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	1,200.00	9/13/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	783.75	9/13/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	850.00	9/13/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	950.00	9/13/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,780.00	9/13/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	145.00	9/13/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	225.00	9/13/2016
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	697.00	9/13/2016
LEON REED JR	Counsel Fees - Court	3,375.00	9/13/2016
LEONARD BAKER	Rent Sub to L'lords	65.00	9/13/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	53.09	9/13/2016
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	1,545.44	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
LESA PAMPLIN	Counsel Fees - Court	2,130.00	9/13/2016
LESLIE C JOHNS	Counsel Fees - Court	550.00	9/13/2016
LETICIA GONZALES	Clothing	400.00	9/13/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,746.88	9/13/2016
LISA ANN MULLEN	Counsel Fees - Capit	12,150.00	9/13/2016
LISA ANN WATSON	Interpreter Fees	375.00	9/13/2016
LISA ANN WATSON	Interpreter Fees	450.00	9/13/2016
LISA HOOBLER	Counsel Fees - Court	400.00	9/13/2016
LITHO SUPPLY AND SERVICE CO INC	Equipment Maintenanc	397.50	9/13/2016
LOCK TIGHT SECURITY INC	Building Maintenance	268.20	9/13/2016
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	280.00	9/13/2016
LOWE'S	Parts and Supplies	43.14	9/13/2016
LOWE'S	Field Equipment & Su	66.60	9/13/2016
LOWE'S	Small Tools	296.92	9/13/2016
LOWE'S	Air Conditioning Mai	506.46	9/13/2016
LQ MANAGEMENT LLC	Education	392.28	9/13/2016
LUBBOCK COUNTY SHERIFFS DEPT	Court Costs	60.00	9/13/2016
LYNDA S TARWATER	Counsel Fees - Court	539.25	9/13/2016
LYNDA S TARWATER	Counsel Fees - Court	590.00	9/13/2016
LYNN KELLY LAW FIRM PC	Counsel Fees - Proba	1,100.00	9/13/2016
M FRED PENDERGRAF	Investigative	377.76	9/13/2016
M TRENT LOFTIN	Counsel Fees - Juven	200.00	9/13/2016
MACDONALD REALTY GROUP	Rent Sub to L'lords	1,332.00	9/13/2016
MALCOLM T RICHERSON	Rent Sub to L'lords	65.00	9/13/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	345.00	9/13/2016
MARCEL SPENCER	Court Visitor	409.32	9/13/2016
MARGARET MUTAI	Court Visitor	364.50	9/13/2016
MARIO ORTIZ	Rent Sub to L'lords	1,479.00	9/13/2016
Mark C Mendez	Travel	136.45	9/13/2016
Mark H Taylor	Education	60.00	9/13/2016
MARK ROSTEET	Counsel Fees - Court	137.50	9/13/2016
MARK ROSTEET	Counsel Fees - Court	350.00	9/13/2016
MARQUETTA JEFFERSON	Clothing	400.00	9/13/2016
MARQUISHA ANDERSON	Clothing	200.00	9/13/2016
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	7,425.00	9/13/2016
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	12,376.65	9/13/2016
MASIMO AMERICAS INC	Supplies	25.00	9/13/2016
MAX BREWINGTON	Counsel Fees - CPS	100.00	9/13/2016
MAX BREWINGTON	Counsel Fees - Juven	200.00	9/13/2016
MAX JOHN STRIKER	Counsel Fees - Court	500.00	9/13/2016
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	80,903.70	9/13/2016
MEDICAL PRODUCTS SALES INC	Medical Supplies	273.84	9/13/2016
MEDINA & MEDINA INC	Central Garage Inv	50.00	9/13/2016
MEDINAS AUTOMOTIVE INC	Central Garage Inv	100.00	9/13/2016
MELANIE MOSELEY	Restitution Payable	38.67	9/13/2016
MELINDA LEHMANN	Counsel Fees - Court	420.00	9/13/2016
Melinda S Westmoreland	Travel	603.54	9/13/2016
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	9/13/2016
MELISSIA Y TALTON	Rent Sub to L'lords	1,512.00	9/13/2016
MESSAGE4U PTY LTD	Professional Service	500.00	9/13/2016
METRO FLOOR MACHINES INC	Support Services Sup	308.35	9/13/2016
MHE INTERMEDIATE HOLDINGS LLC	Professional Service	27,758.50	9/13/2016
MHMR OF TARRANT COUNTY	Outpatient Group Cou	6,200.00	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Subrecipient Service	9,873.01	9/13/2016
MICHAEL BERGER	Counsel Fees - Juven	100.00	9/13/2016
MICHAEL C GOTTLIEB	Psych Exams/Testimon	1,850.00	9/13/2016
MICHAEL DEEGAN	Counsel Fees - Court	200.00	9/13/2016
MICHAEL HAILEY	Rent Sub to L'lords	389.00	9/13/2016
Michael T Hammond	Transportation	36.00	9/13/2016
Michon W Duncan-Helm	Transportation	41.28	9/13/2016
MID-WEST WRECKING CO.	Building Maintenance	1,865.00	9/13/2016
MIERS LAW FIRM	Counsel Fees - Court	272.50	9/13/2016
MILES JANE LANE LLC	Rent Sub to L'lords	2,965.00	9/13/2016
M-N WATERFORD	Rent Sub to L'lords	561.00	9/13/2016
MONICA OLSON	Professional Service	700.00	9/13/2016
MORGAN DEAN	Court Visitor	515.70	9/13/2016
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	70.34	9/13/2016
MOSES PALMER AND HOWELL LLP	Litigation Expense	5,700.00	9/13/2016
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	1,698.38	9/13/2016
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	9/13/2016
MULHOLLAND INDUSTRIES LTD	Bonds	7.00	9/13/2016
MULHOLLAND INDUSTRIES LTD	Supplies	26.00	9/13/2016
MULHOLLAND INDUSTRIES LTD	Supplies	30.00	9/13/2016
NACCHO-NATIONAL ASSOCIATION OF	Education	525.00	9/13/2016
NACCHO-NATIONAL ASSOCIATION OF	Education	525.00	9/13/2016
NACCHO-NATIONAL ASSOCIATION OF	Education	525.00	9/13/2016
NATIONAL BANKERS SUPPLY INC	Voting Supplies	1,084.00	9/13/2016
NATIONWIDE PLASTICS INC	Building Maintenance	1,865.10	9/13/2016
NAVID ALBAND	Counsel Fees - Court	2,475.00	9/13/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	120.00	9/13/2016
NEW ENCOUNTERS RTC	Clothing	209.97	9/13/2016
NEWARK ELEMENT14	Building Maintenance	593.60	9/13/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	9/13/2016
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,718.09	9/13/2016
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	9/13/2016
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	9/13/2016
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	600.00	9/13/2016
Nina M Dacko	Travel	20.00	9/13/2016
NING WEI	Rent Sub to L'lords	1,907.00	9/13/2016
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	9/13/2016
NORMA L RICO	Professional Service	394.88	9/13/2016
NORSTAR	Rent Sub to L'lords	94.00	9/13/2016
NORSTAR	Rent Sub to L'lords	1,193.00	9/13/2016
NORTEX MODULAR LEASING & CONST CO	Professional Service	1,671.60	9/13/2016
NORTEX MODULAR LEASING & CONST CO	Professional Service	1,950.00	9/13/2016
NORTH TEXAS SALES & DISTRIBUTION LL	Parts and Supplies	44.60	9/13/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	3.61	9/13/2016
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	298.52	9/13/2016
NORTHERN IMPORTS	Clothing	91.94	9/13/2016
NOTARIUS REPORTING INC	Professional Service	197.44	9/13/2016
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	807.00	9/13/2016
OFFICE OF CONFERENCES & TRAINING	Education	495.00	9/13/2016
ONE VILLAGE CREEK LP	Rent Sub to L'lords	6,012.00	9/13/2016
ONI GROVES	Counsel Fees - CPS	100.00	9/13/2016
O'REILLY AUTO PARTS	Central Garage Inv	14.00	9/13/2016
O'REILLY AUTO PARTS	Parts and Supplies	59.98	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO PARTS	Parts and Supplies	273.72	9/13/2016
O'REILLY AUTO PARTS	Small Tools	299.99	9/13/2016
O'REILLY AUTO PARTS	Central Garage Inv	432.08	9/13/2016
OWENS & OWENS	Counsel Fees - CPS	100.00	9/13/2016
OWENS & OWENS	Counsel Fees - Proba	2,000.00	9/13/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	645.00	9/13/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	987.50	9/13/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	175.00	9/13/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	327.50	9/13/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	896.25	9/13/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	1,030.00	9/13/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	1,620.00	9/13/2016
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	683.00	9/13/2016
PARK WEST LLC	Utility Assistance	39.24	9/13/2016
PARKER COMMONS LTD	Rent Sub to L'lords	2,123.00	9/13/2016
PARKER ELECTRIC	Landscaping Expense	354.74	9/13/2016
PARKER ELECTRIC	Building Maintenance	471.00	9/13/2016
PATRICIA COLEMAN BYARS	Counsel Fees - Proba	500.00	9/13/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	400.00	9/13/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	400.00	9/13/2016
PATRICK CURRAN	Counsel Fees - Court	230.00	9/13/2016
PATRICK FRITZ	Clothing	395.14	9/13/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,900.00	9/13/2016
PATTY TILLMAN	Counsel Fees - Court	100.00	9/13/2016
PATTY TILLMAN	Counsel Fees - Juven	700.00	9/13/2016
PATTY TILLMAN	Counsel Fees - Court	806.25	9/13/2016
PAUL A CONNER P.C.	Counsel Fees - Court	3,240.00	9/13/2016
PAUL B ROTHBAND JR	Counsel Fees - Court	400.00	9/13/2016
PAULA K GREEN	Investigative	314.66	9/13/2016
PAULA K GREEN	Investigative	913.28	9/13/2016
PAULA K GREEN	Investigative	1,146.42	9/13/2016
PAULA K GREEN	Capital Murder - Oth	1,832.16	9/13/2016
PAULA K GREEN	Investigative	3,119.58	9/13/2016
PCMG INC	Supplies	346.50	9/13/2016
PCS PROFESSIONAL COURT SERVICES	Investigative	65.00	9/13/2016
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	9/13/2016
PEDRO CISNEROS	Interpreter Fees	100.00	9/13/2016
PENSTAR POWER LLC	Utility Allowance	16.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	3.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	5.00	9/13/2016
PETER A VAN DALEN	Pest Control Service	5.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	7.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	7.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	7.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	7.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	7.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	7.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	7.00	9/13/2016
PETER A VAN DALEN	Pest Control Service	7.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	8.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	8.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	8.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	10.00	9/13/2016
PETER A VAN DALEN	Pest Control Service	10.00	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	12.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	16.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	16.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	16.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	16.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	16.00	9/13/2016
PETER A VAN DALEN	Pest Control Service	16.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	17.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	17.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	18.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	18.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	20.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	28.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	35.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	35.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	50.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	52.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	70.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	78.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	78.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	88.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	100.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	105.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	105.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	110.00	9/13/2016
PETER A VAN DALEN	Pest Control Service	133.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	178.00	9/13/2016
PETER A VAN DALEN	Building Maintenance	295.00	9/13/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	7.00	9/13/2016
PHENOMENEX, INC.	Lab Equipment Mainte	900.50	9/13/2016
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	9/13/2016
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	9/13/2016
PIA REBECCA LEDERMAN	Litigation Expense	65.66	9/13/2016
PIA REBECCA LEDERMAN	Counsel Fees - Court	14,000.00	9/13/2016
PINE HILL PET INC	Estray Livestock	100.00	9/13/2016
PINNACLE	Utility Assistance	54.91	9/13/2016
PINNACLE	Rental Assistance	761.00	9/13/2016
PITNEY BOWES INC	Equipment Maintenanc	1,287.96	9/13/2016
PLANT INTERSCAPES INC	Building Maintenance	129.00	9/13/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	35.52	9/13/2016
PLYWOOD CO OF FORT WORTH	Non-Tracked Equipmen	368.64	9/13/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	460.80	9/13/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	848.00	9/13/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	525.00	9/13/2016
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,658.00	9/13/2016
PP VEGA LLC	Rent Sub to L'lords	372.00	9/13/2016
PRAETORIAN OPERATING INC	Custodian Supplies	51.34	9/13/2016
PRAETORIAN OPERATING INC	Custodian Supplies	2,465.00	9/13/2016
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	2,850.00	9/13/2016
PRISCILLA GUZMAN	Relative Assistance	300.00	9/13/2016
PRODUCTIVITY CENTER INC	Subscriptions	156.00	9/13/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	9/13/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	9/13/2016
PRONTO COURIER SERVICE LLC	Professional Service	473.28	9/13/2016
PRP SERVICES LLC	Insecticides	7,835.80	9/13/2016
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	5,407.76	9/13/2016
PTS OF AMERICA LLC	Professional Service	8,423.90	9/13/2016
QUEST DIAGNOSTICS INC	Medical Supplies	199.76	9/13/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	2,950.26	9/13/2016
R B EVERETT AND COMPANY	Parts and Supplies	971.63	9/13/2016
R B EVERETT AND COMPANY	Parts and Supplies	987.50	9/13/2016
R MAUREEN TOLBERT	Litigation Expense	91.15	9/13/2016
R MAUREEN TOLBERT	Counsel Fees - Court	575.00	9/13/2016
R MAUREEN TOLBERT	Counsel Fees - Court	3,308.85	9/13/2016
R MAUREEN TOLBERT	Counsel Fees - Court	4,650.00	9/13/2016
Ralph D. Swearingin Jr	Education	60.00	9/13/2016
Ralph D. Swearingin Jr	Education	416.65	9/13/2016
RAMCO LABORATORIES INC	Lab Supplies	420.00	9/13/2016
RANCHITO SAPIENT LLC	Rent Sub to L'lords	560.00	9/13/2016
RANDY W BOWERS	Counsel Fees - Court	780.00	9/13/2016
RAY HALL JR	Counsel Fees - Court	230.00	9/13/2016
RAY HALL JR	Counsel Fees - Court	493.75	9/13/2016
RAY HALL JR	Counsel Fees - Court	1,100.00	9/13/2016
RAY HALL JR	Counsel Fees - Court	3,000.00	9/13/2016
RAYE E THOMAS	Clothing	79.55	9/13/2016
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	9/13/2016
RAYMOND S NAPOLITAN III	Counsel Fees - Court	833.00	9/13/2016
RAZA MIAN	Rent Sub to L'lords	475.00	9/13/2016
RED THE UNIFORM TAILOR	Clothing	(84.66)	9/13/2016
RED THE UNIFORM TAILOR	Clothing	(31.73)	9/13/2016
RED THE UNIFORM TAILOR	Clothing	475.00	9/13/2016
RED THE UNIFORM TAILOR	Clothing	1,139.34	9/13/2016
RED THE UNIFORM TAILOR	Clothing	1,364.45	9/13/2016
RED THE UNIFORM TAILOR	Clothing	3,048.72	9/13/2016
RED THE UNIFORM TAILOR	Clothing	4,122.64	9/13/2016
RED THE UNIFORM TAILOR	Clothing	4,141.61	9/13/2016
RED THE UNIFORM TAILOR	Clothing	5,090.59	9/13/2016
REEDER DISTRIBUTORS INC	Parts and Supplies	1,500.00	9/13/2016
REEVES LAW CENTER PC	Counsel Fees - CPS	100.00	9/13/2016
REEVES LAW CENTER PC	Counsel Fees - CPS	200.00	9/13/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	43.76	9/13/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	84.39	9/13/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	229.00	9/13/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	273.04	9/13/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	545.14	9/13/2016
RELX INC	Subscriptions	275.00	9/13/2016
RELX INC	On-line Service	616.00	9/13/2016
RELX INC	On-line Service	2,045.00	9/13/2016
RENALDA RENIA PRICE	Rent Sub to L'lords	753.00	9/13/2016
RENEE A SANCHEZ	Counsel Fees - CPS	1,530.00	9/13/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	9/13/2016
REQUORDIT INC	Capital Outlay - Com	7,122.50	9/13/2016
RESOLUTION INC	Educational Material	306.00	9/13/2016
REXEL INC	Building Maintenance	81.14	9/13/2016
REXEL INC	Building Maintenance	251.58	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
REXEL INC	Building Maintenance	584.90	9/13/2016
REXEL INC	Building Maintenance	1,476.58	9/13/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	749.32	9/13/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,726.72	9/13/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	140.00	9/13/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	197.50	9/13/2016
RICHARD C KLINE	Counsel Fees - Court	1,245.00	9/13/2016
RICHARD C KLINE	Counsel Fees - Court	6,585.00	9/13/2016
Richard D Nutt	Travel	5.00	9/13/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	150.00	9/13/2016
RICKY K ROSE	Rent Sub to L'lords	803.00	9/13/2016
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	305.00	9/13/2016
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	300.00	9/13/2016
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	9/13/2016
ROBERT KEITH GILL	Counsel Fees - Court	210.00	9/13/2016
ROBERT KEITH GILL	Counsel Fees - Court	260.00	9/13/2016
ROBERT KEITH GILL	Counsel Fees - Court	320.00	9/13/2016
ROBERT KEITH GILL	Counsel Fees - Court	19,381.69	9/13/2016
ROBERT PRESNEY	Witness Travel	39.48	9/13/2016
ROBERTA WALKER	Counsel Fees - Juven	120.00	9/13/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	9/13/2016
ROBIN V GROUNDS	Counsel Fees - CPS	430.00	9/13/2016
ROBINSON & SMART PC	Counsel Fees - Court	1,000.00	9/13/2016
ROBINSON & SMART PC	Counsel Fees - Court	1,960.00	9/13/2016
RONALD BARR	Clothing	184.70	9/13/2016
RONALD COUCH	Counsel Fees - Court	160.00	9/13/2016
RONALD COUCH	Counsel Fees - Court	475.00	9/13/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	100.00	9/13/2016
ROY GOLSAN	Counsel Fees - Proba	1,100.00	9/13/2016
ROY GOLSAN	Counsel Fees - Proba	1,100.00	9/13/2016
ROYAL FAMILY LIVING HOMES LLC	Restitution Payable	80.36	9/13/2016
RUGBY IPD CORP	Building Maintenance	71.23	9/13/2016
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	(725.00)	9/13/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	92.00	9/13/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,011.00	9/13/2016
Russell L Schaffner	Travel	283.03	9/13/2016
RYAN D MCCARLEY INC	Professional Service	18,000.00	9/13/2016
SABRINA J SABIN	Counsel Fees - Court	175.00	9/13/2016
SAFEGUARD BUSINESS SYSTEMS INC	Voting Supplies	1,550.40	9/13/2016
SAFEGUARD BUSINESS SYSTEMS INC	Voting Supplies	3,291.09	9/13/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,259.91	9/13/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,735.00	9/13/2016
SALIL K SARKAR	Rent Sub to L'lords	1,657.00	9/13/2016
SAMANTHA K HILL	Counsel Fees - Juven	200.00	9/13/2016
SAMANTHA K HILL	Counsel Fees - Court	850.00	9/13/2016
SAMANTHA K HILL	Counsel Fees - Court	1,640.00	9/13/2016
SAMARITAN SOFTWARE LLC	Software Maintenance	5,900.00	9/13/2016
SAMUEL R TERRY	Counsel Fees - Court	600.00	9/13/2016
SAMUEL RHETT PARHAM	Counsel Fees - Court	124.75	9/13/2016
SAMUEL RHETT PARHAM	Counsel Fees - Court	125.00	9/13/2016
SAMUEL RHETT PARHAM	Counsel Fees - Court	580.00	9/13/2016
SAMUEL ROSALES	Rent Sub to L'lords	408.00	9/13/2016
SAMUELS AVENUE LP	Rent Sub to L'lords	145.00	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
SANTIAGO SALINAS	Counsel Fees - Court	330.00	9/13/2016
SANTIAGO SALINAS	Counsel Fees - Court	660.00	9/13/2016
SANZ FORT WORTH HOLDINGS LLC	Rent Sub/Dep L'lords	718.00	9/13/2016
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	950.00	9/13/2016
SARAH ELIZABETH ROBBINS	Counsel Fees - Court	250.00	9/13/2016
SAT HOTEL PARTNERS LLC	Education	280.20	9/13/2016
SAT HOTEL PARTNERS LLC	Education	280.20	9/13/2016
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	677.28	9/13/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	(343.11)	9/13/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	704.22	9/13/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	75.00	9/13/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	130.00	9/13/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,690.00	9/13/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	2,075.00	9/13/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	2,250.00	9/13/2016
SCOTT VANCE ERICSON	Professional Service	550.00	9/13/2016
SEAPINE SOFTWARE INC	Software Maintenance	2,400.00	9/13/2016
SEARCHPROS STAFFING LLC	Contract Labor	664.80	9/13/2016
SECURETECH SYSTEMS INC	Capital Outlay-Furni	68,847.50	9/13/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	260.00	9/13/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	300.00	9/13/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,870.00	9/13/2016
SHARON BONNER	Rent Sub to L'lords	443.00	9/13/2016
SHAWN PASCHALL	Counsel Fees - Court	780.00	9/13/2016
SHEILA RUTH RANDOLPH	Counsel Fees - Court	100.00	9/13/2016
SHEILA WALKER	Reporter's Records (85.80	9/13/2016
SHERRY A FOLCHERT	Reporter's Records (81.00	9/13/2016
SHEVA LTD	Rent Sub to L'lords	45.00	9/13/2016
SHEVA LTD	Rent Sub to L'lords	1,038.00	9/13/2016
SHI GOVERNMENT SOLUTIONS INC	Supplies	35.00	9/13/2016
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	112.00	9/13/2016
SID W SHAPIRO	Counsel Fees - Juven	100.00	9/13/2016
SIERRA STRIPES OF TEXAS	Central Garage Inv	100.00	9/13/2016
SIMBA INDUSTRIES	Non-Tracked Equipmen	21.00	9/13/2016
SIMBA INDUSTRIES	Building Maintenance	32.28	9/13/2016
SIMBA INDUSTRIES	Supplies	51.52	9/13/2016
SIMBA INDUSTRIES	Supplies	178.98	9/13/2016
SIMBA INDUSTRIES	Supplies	374.80	9/13/2016
SIMBA INDUSTRIES	Supplies	886.53	9/13/2016
SK SONS LLC	Rent Sub to L'lords	25.00	9/13/2016
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	865.00	9/13/2016
SMART GROUP SYSTEMS	Supplies	60.00	9/13/2016
SMART GROUP SYSTEMS	Supplies	70.00	9/13/2016
SMART GROUP SYSTEMS	Supplies	102.00	9/13/2016
SMART GROUP SYSTEMS	Computer Supplies	102.00	9/13/2016
SMART GROUP SYSTEMS	Computer Supplies	102.00	9/13/2016
SMART GROUP SYSTEMS	Supplies	108.00	9/13/2016
SMART GROUP SYSTEMS	Supplies	140.00	9/13/2016
SMART GROUP SYSTEMS	Supplies	153.00	9/13/2016
SMART GROUP SYSTEMS	Supplies	168.00	9/13/2016
SMART GROUP SYSTEMS	Supplies	168.00	9/13/2016
SMART GROUP SYSTEMS	Computer Supplies	189.00	9/13/2016
SMART GROUP SYSTEMS	Supplies	264.00	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	280.00	9/13/2016
SMITH TEMPORARIES INC	Contract Labor	8,445.39	9/13/2016
SOUTHWASTE DISPOSAL LLC	Building Maintenance	220.00	9/13/2016
SOUTHWASTE DISPOSAL LLC	Building Maintenance	340.00	9/13/2016
SPARK ENERGY LP	Utility Assistance	62.58	9/13/2016
SPARKS LAW FIRM PC	Counsel Fees - Court	550.00	9/13/2016
SPECIALIZED PRODUCTS CO	Computer Supplies	215.26	9/13/2016
SPOK INC	Pager / Blackberry	2.00	9/13/2016
SPOK INC	Pager / Blackberry	4.00	9/13/2016
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	5,910.00	9/13/2016
STAG APARTMENTS LLC	Rent Sub to L'lords	(353.00)	9/13/2016
STAG APARTMENTS LLC	Rent Sub to L'lords	1,010.00	9/13/2016
STAPLES ADVANTAGE	Supplies	(174.70)	9/13/2016
STAPLES ADVANTAGE	Supplies	6.00	9/13/2016
STAPLES ADVANTAGE	Supplies	7.32	9/13/2016
STAPLES ADVANTAGE	Supplies	11.56	9/13/2016
STAPLES ADVANTAGE	Supplies	12.73	9/13/2016
STAPLES ADVANTAGE	Supplies	13.23	9/13/2016
STAPLES ADVANTAGE	Supplies	13.42	9/13/2016
STAPLES ADVANTAGE	Supplies	14.37	9/13/2016
STAPLES ADVANTAGE	Supplies	16.74	9/13/2016
STAPLES ADVANTAGE	Supplies	20.86	9/13/2016
STAPLES ADVANTAGE	Supplies	21.60	9/13/2016
STAPLES ADVANTAGE	Computer Supplies	25.44	9/13/2016
STAPLES ADVANTAGE	Supplies	27.54	9/13/2016
STAPLES ADVANTAGE	Supplies	27.54	9/13/2016
STAPLES ADVANTAGE	Supplies	27.55	9/13/2016
STAPLES ADVANTAGE	Supplies	27.78	9/13/2016
STAPLES ADVANTAGE	Supplies	28.99	9/13/2016
STAPLES ADVANTAGE	Supplies	29.68	9/13/2016
STAPLES ADVANTAGE	Supplies	33.44	9/13/2016
STAPLES ADVANTAGE	Supplies	43.29	9/13/2016
STAPLES ADVANTAGE	Supplies	43.60	9/13/2016
STAPLES ADVANTAGE	Custodian Supplies	46.07	9/13/2016
STAPLES ADVANTAGE	Supplies	47.83	9/13/2016
STAPLES ADVANTAGE	Supplies	48.59	9/13/2016
STAPLES ADVANTAGE	Supplies	49.79	9/13/2016
STAPLES ADVANTAGE	Supplies	50.20	9/13/2016
STAPLES ADVANTAGE	Supplies	50.39	9/13/2016
STAPLES ADVANTAGE	Supplies	53.76	9/13/2016
STAPLES ADVANTAGE	Supplies	54.57	9/13/2016
STAPLES ADVANTAGE	Supplies	56.52	9/13/2016
STAPLES ADVANTAGE	Supplies	57.11	9/13/2016
STAPLES ADVANTAGE	Supplies	62.30	9/13/2016
STAPLES ADVANTAGE	Supplies	63.47	9/13/2016
STAPLES ADVANTAGE	Supplies	64.45	9/13/2016
STAPLES ADVANTAGE	Supplies	66.62	9/13/2016
STAPLES ADVANTAGE	Supplies	69.09	9/13/2016
STAPLES ADVANTAGE	Supplies	70.00	9/13/2016
STAPLES ADVANTAGE	Supplies	71.98	9/13/2016
STAPLES ADVANTAGE	Supplies	79.59	9/13/2016
STAPLES ADVANTAGE	Supplies	79.99	9/13/2016
STAPLES ADVANTAGE	Supplies	86.67	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	87.79	9/13/2016
STAPLES ADVANTAGE	Supplies	94.55	9/13/2016
STAPLES ADVANTAGE	Supplies	97.44	9/13/2016
STAPLES ADVANTAGE	Supplies	111.24	9/13/2016
STAPLES ADVANTAGE	Supplies	115.10	9/13/2016
STAPLES ADVANTAGE	Supplies	127.57	9/13/2016
STAPLES ADVANTAGE	Supplies	131.26	9/13/2016
STAPLES ADVANTAGE	Supplies	140.69	9/13/2016
STAPLES ADVANTAGE	Supplies	159.05	9/13/2016
STAPLES ADVANTAGE	Supplies	162.38	9/13/2016
STAPLES ADVANTAGE	Supplies	165.74	9/13/2016
STAPLES ADVANTAGE	Computer Supplies	169.70	9/13/2016
STAPLES ADVANTAGE	Supplies	185.98	9/13/2016
STAPLES ADVANTAGE	Supplies	203.91	9/13/2016
STAPLES ADVANTAGE	Supplies	203.97	9/13/2016
STAPLES ADVANTAGE	Supplies	209.62	9/13/2016
STAPLES ADVANTAGE	Supplies	224.83	9/13/2016
STAPLES ADVANTAGE	Supplies	233.28	9/13/2016
STAPLES ADVANTAGE	Supplies	238.94	9/13/2016
STAPLES ADVANTAGE	Supplies	258.34	9/13/2016
STAPLES ADVANTAGE	Supplies	263.82	9/13/2016
STAPLES ADVANTAGE	Supplies	275.76	9/13/2016
STAPLES ADVANTAGE	Supplies	287.26	9/13/2016
STAPLES ADVANTAGE	Supplies	332.27	9/13/2016
STAPLES ADVANTAGE	Sheriff Inventory	379.97	9/13/2016
STAPLES ADVANTAGE	Supplies	429.55	9/13/2016
STAPLES ADVANTAGE	Supplies	1,013.56	9/13/2016
STAPLES ADVANTAGE	Supplies	1,016.07	9/13/2016
STAR-TELEGRAM	Subscriptions	126.10	9/13/2016
STELCO INDUSTRIES	Building Maintenance	3,876.00	9/13/2016
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	625.00	9/13/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	9/13/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	650.00	9/13/2016
STONE LAW PC	Counsel Fees - Court	175.00	9/13/2016
STORM'S EDGE TECHNOLOGIES	Investigative	2,487.50	9/13/2016
STREAM ENERGY	Utility Assistance	1,012.46	9/13/2016
SUMMER ENERGY LLC	Utility Allowance	3.00	9/13/2016
SUMMUS INDUSTRIES INC	Computer Supplies	378.00	9/13/2016
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	1,376.00	9/13/2016
SUN COAST RESOURCES INC	Disposal Service	202.50	9/13/2016
SUN COAST RESOURCES INC	Disposal Service	455.00	9/13/2016
SUN COAST RESOURCES INC	Central Garage Inv	479.00	9/13/2016
SUNBELT RENTALS INC	Building Maintenance	6,345.50	9/13/2016
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	1,982.00	9/13/2016
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	750.00	9/13/2016
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	750.00	9/13/2016
SUPPLYWORKS	Custodian Supplies	44.40	9/13/2016
SUPPLYWORKS	Building Maintenance	144.29	9/13/2016
SUPPLYWORKS	Building Maintenance	386.80	9/13/2016
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	220.89	9/13/2016
SUSAN KIMBERLY BLACK	Professional Service	592.32	9/13/2016
SUSAN KIMBERLY BLACK	Professional Service	789.76	9/13/2016
SWD OPERATION COMPANY	Education	264.73	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	161.00	9/13/2016
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	4,536.00	9/13/2016
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	229.00	9/13/2016
TARA ENERGY LLC	Utility Allowance	168.00	9/13/2016
TARGET SPECIALTY PRODUCTS	Field Equipment & Su	2,565.00	9/13/2016
TARGET SPECIALTY PRODUCTS	Field Equipment & Su	4,622.00	9/13/2016
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	9/13/2016
TARRANT COUNTY CLERK	Other Revenue	755.00	9/13/2016
TARRANT COUNTY PARTNERS LP	Utility Assistance	46.13	9/13/2016
TARRANT COUNTY PARTNERS LP	Rental Assistance	938.00	9/13/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,801.77	9/13/2016
TARRANT REGIONAL AUTO CRIMES TASK	Postage	57.25	9/13/2016
TARRANT REGIONAL AUTO CRIMES TASK	Subscriptions	90.00	9/13/2016
TARRANT REGIONAL AUTO CRIMES TASK	Supplies	107.05	9/13/2016
TB LARKIN MANUFACTURING INC	Parts and Supplies	50.16	9/13/2016
TEAGUE LUMBER COMPANY	Building Maintenance	4.95	9/13/2016
TEAGUE LUMBER COMPANY	Building Maintenance	7.96	9/13/2016
TEAGUE LUMBER COMPANY	Parts and Supplies	27.90	9/13/2016
TEAGUE LUMBER COMPANY	Building Maintenance	27.90	9/13/2016
TEAGUE LUMBER COMPANY	Parts and Supplies	36.00	9/13/2016
TEAGUE LUMBER COMPANY	Building Maintenance	39.00	9/13/2016
TEAGUE LUMBER COMPANY	Building Maintenance	43.80	9/13/2016
TEAGUE LUMBER COMPANY	Building Maintenance	46.98	9/13/2016
TEAGUE LUMBER COMPANY	Building Maintenance	65.28	9/13/2016
TEAGUE LUMBER COMPANY	Building Maintenance	75.63	9/13/2016
TEAGUE LUMBER COMPANY	Parts and Supplies	79.10	9/13/2016
TEAGUE LUMBER COMPANY	Non-Tracked Equipmen	103.40	9/13/2016
TEAGUE LUMBER COMPANY	Parts and Supplies	129.20	9/13/2016
TEAGUE LUMBER COMPANY	Building Maintenance	143.00	9/13/2016
TEAGUE LUMBER COMPANY	Building Maintenance	147.60	9/13/2016
TEAGUE LUMBER COMPANY	Parts and Supplies	153.48	9/13/2016
TEAGUE LUMBER COMPANY	Building Maintenance	162.14	9/13/2016
TEAGUE LUMBER COMPANY	Non-Tracked Equipmen	262.15	9/13/2016
TEAGUE LUMBER COMPANY	Building Maintenance	874.40	9/13/2016
TEAGUE NALL & PERKINS INC	Professional Service	1,320.67	9/13/2016
TEAGUE NALL & PERKINS INC	Professional Service	2,797.80	9/13/2016
TECH PLAN INC	Air Conditioning Mai	1,075.00	9/13/2016
TEEX-ITSI - TEXAS ENGINEERING	Professional Service	70,782.79	9/13/2016
TERANCE JUST	Rent Sub to L'lords	2,077.00	9/13/2016
TERI ORBAN	Clothing	225.00	9/13/2016
TERRELL HOMES LTD	Rent Sub to L'lords	1,197.00	9/13/2016
TERRI PEARCE	Counsel Fees - Juven	400.00	9/13/2016
TERRY BARLOW	Counsel Fees - Court	1,050.00	9/13/2016
TERRY L HILL	Rent Sub to L'lords	321.00	9/13/2016
TEXAS LEGISLATIVE SERVICE	TX Legislative Servi	365.63	9/13/2016
TEXPO POWER LP	Utility Assistance	129.41	9/13/2016
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	9/13/2016
THE BURLY CORP OF NORTH AMERICA	Estray Livestock	256.62	9/13/2016
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	545.00	9/13/2016
THE CG GROUP	Professional Service	11,000.00	9/13/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	275.00	9/13/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	525.00	9/13/2016
THE LAW FIRM OF DAVID C JONES	Litigation Expense	56.51	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	9/13/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	9/13/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	9/13/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	9/13/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	9/13/2016
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TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	9/13/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	9/13/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	9/13/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	9/13/2016
TRUGREEN CHEMLAWN	Landscaping Expense	110.00	9/13/2016
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	9/13/2016
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	9/13/2016
TRUGREEN CHEMLAWN	Landscaping Expense	1,280.00	9/13/2016
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	486,470.00	9/13/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	796.51	9/13/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,533.50	9/13/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,886.55	9/13/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,021.77	9/13/2016
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,865.00	9/13/2016
U S POSTMASTER	Postage	23.50	9/13/2016
U S POSTMASTER	Postage	7,000.00	9/13/2016
U S POSTMASTER	Postage	22,000.00	9/13/2016
U S POSTMASTER	Prepaid Expense - Po	125,000.00	9/13/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	9/13/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Subrecipient Service	7,299.79	9/13/2016
UNIVERSITY OF TEXAS AT ARLINGTON	Education	3,591.00	9/13/2016
UNIVERSITY OF TEXAS AT ARLINGTON	Education	3,591.00	9/13/2016
VANESSA SALING	Professional Service	400.00	9/13/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	150.00	9/13/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	322.50	9/13/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	375.00	9/13/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	440.00	9/13/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,130.00	9/13/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,595.00	9/13/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,020.00	9/13/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	5,010.00	9/13/2016
VARINA GRIFFIN	Clothing	200.00	9/13/2016
VAUGHN L BAILEY	Counsel Fees - Juven	100.00	9/13/2016
VERONICA PEREZ	Restitution Payable	60.00	9/13/2016
VICKI E WILEY	Counsel Fees - Juven	160.00	9/13/2016
VICKI E WILEY	Counsel Fees - CPS	1,052.80	9/13/2016
VICKI LINN FOSTER	Counsel Fees - Juven	200.00	9/13/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	550.00	9/13/2016
VICTORIA RUSSELL-DENNIS	Clothing	100.93	9/13/2016
VIJAY K CHAWLA	Rent Sub to L'lords	1,245.00	9/13/2016
VILLAS LEBLANC LLC	Rent Sub to L'lords	40.00	9/13/2016
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	9/13/2016
VOLUNTEER CENTER OF NORTH TEXAS	Dues	195.00	9/13/2016
VW DYNASTY ESTATES LLC	Rent Sub to L'lords	1,260.00	9/13/2016
VWR INTERNATIONAL LLC	Lab Supplies	883.40	9/13/2016
VWR INTERNATIONAL LLC	Lab Supplies	963.58	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees - Court	650.00	9/13/2016
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	270.00	9/13/2016
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	369.00	9/13/2016
WARREN ST JOHN	Counsel Fees - Court	700.00	9/13/2016
WEATHERS LAW FIRM PC	Counsel Fees - Court	750.00	9/13/2016
WEST GROUP	On-line Service	17,213.00	9/13/2016
WEST SIDE LANDFILL WM	Disposal Service	145.20	9/13/2016
WESTERN DETENTION PRODUCTS INC	Building Maintenance	379.00	9/13/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	9/13/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	9/13/2016
WESTERN-BRW PAPER CO INC	Sheriff Inventory	4,900.00	9/13/2016
WESTROM GROUP COMPANY	Rent Sub to L'lords	231.00	9/13/2016
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	165.00	9/13/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	365.00	9/13/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	387.50	9/13/2016
WILLIAM H BILL RAY PC	Counsel Fees - Court	100.00	9/13/2016
WILLIAM H BILL RAY PC	Counsel Fees - Court	600.00	9/13/2016
WILLIAM PHILLIPS JR	Restitution Payable	2,391.16	9/13/2016
WILLIAM S HARRIS	Counsel Fees-Crimina	1,787.50	9/13/2016
WILLIAM S HARRIS	Counsel Fees - Court	3,750.00	9/13/2016
WILLIAM S HEIN & CO INC	Law Books	156.54	9/13/2016
WILLIAM T CATTERTON	Counsel Fees - Proba	2,242.50	9/13/2016
WILLOW CREEK SIGNS INC	Building Maintenance	2,355.00	9/13/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/13/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/13/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/13/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/13/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	9/13/2016
WMK PORTLAND LLC	Education	691.58	9/13/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	550.00	9/13/2016
WOODARD BUILDING SUPPLY	Building Maintenance	1,404.00	9/13/2016
WOODMONT APARTMENTS LP	Rent Sub to L'lords	543.00	9/13/2016
WOODMONT APARTMENTS LP	HAP Reimb Port-in	3,751.00	9/13/2016
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	4,471.00	9/13/2016
WRBD LP	Rent Sub to L'lords	954.00	9/13/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	214.55	9/13/2016
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	875.00	9/13/2016
COURT CLAIMS TOTAL		2,241,283.38	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -SEPTEMBER 13, 2016

Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Svc-Project Ma	180	9/13/2016
Ann H Henderson	Travel	130	9/13/2016
ARLINGTON POLICE DEPT.	Drug Seizures	966	9/13/2016
ARLINGTON POLICE DEPT.	Drug Seizure Interes	3.96	9/13/2016
Brian D Briscoe	Travel	130	9/13/2016
BRIGHTER POSSIBILITIES FAMILY	Professional Service	2,826.25	9/13/2016
ELYAKEEM PIERCE	Drug Seizures	430	9/13/2016
ELYAKEEM PIERCE	Drug Seizure Interes	0.05	9/13/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,358.00	9/13/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	309.5	9/13/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.49	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.03	9/13/2016
Frank W Phillips Jr	Education	10	9/13/2016
HENRY SCHEIN	Lab Supplies	234.75	9/13/2016
Leighton G Iles	Travel	825.34	9/13/2016
MENTAL HEALTH CONNECTION OF	Tuition Classroom Tr	25	9/13/2016
MENTAL HEALTH CONNECTION OF	Tuition Classroom Tr	25	9/13/2016
MENTAL HEALTH CONNECTION OF	Tuition Classroom Tr	75	9/13/2016
MHN SERVICES	Employee Assistance	970.06	9/13/2016
MULHOLLAND INDUSTRIES LTD	Supplies	12	9/13/2016
MULHOLLAND INDUSTRIES LTD	Supplies	6	9/13/2016
NORTH RICHLAND HILLS POLICE	Drug Seizures	1,652.50	9/13/2016
NORTH RICHLAND HILLS POLICE	Drug Seizures	903.5	9/13/2016
NORTH RICHLAND HILLS POLICE	Drug Seizures	575	9/13/2016
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	1.79	9/13/2016
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	0.9	9/13/2016
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	1.2	9/13/2016
PINNACLE UT LP	Travel	155.25	9/13/2016
Rane P Wallace	Travel	159.46	9/13/2016
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	700	9/13/2016
SMITH TEMPORARIES INC	Elections Contract L	4,200.67	9/13/2016
TIMOTHY ERIC NIMERFROH	Drug Seizures	1,000.00	9/13/2016
TIMOTHY ERIC NIMERFROH	Drug Seizure Interes	4.1	9/13/2016
US DIAGNOSTICS INC	Lab Supplies	3,165.00	9/13/2016
US DIAGNOSTICS INC	Lab Supplies	5,275.00	9/13/2016
US DIAGNOSTICS INC	Lab Supplies	3,165.00	9/13/2016
US DIAGNOSTICS INC	Lab Supplies	3,165.00	9/13/2016
US DIAGNOSTICS INC	Lab Supplies	5,275.00	9/13/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,600.00	9/13/2016
NON COURT CLAIMS TOTAL		39,517.80	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		2,280,801.18	
FY 2016 YTD CLAIMS GRAND TOTAL		195,101,834.78	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING -SEPTEMBER 13,2016**

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co P/R Acct	Payroll Transfers	6,533,589.45	9/13/2016
IRS FIT	FIT Withholding	1,079,191.05	9/13/2016
IRS FICA EE	FICA-Employee	570,866.53	9/13/2016
IRS FICA ER	FICA-Employer	570,866.53	9/13/2016
IRS MED EE	Medicare-Employee	134,393.50	9/13/2016
IRS MED ER	Medicare-Employer	134,393.50	9/13/2016
Texas Child Support Disbursement	Child Support	35,485.55	9/13/2016
Michigan State Disbursement Unit	Child Support	163.91	9/13/2016
State of Louisiana	Child Support	533.52	9/13/2016
Ohio Child Support Central (CSPC)	Child Support	138.32	9/13/2016
California SDU	Child Support	667.81	9/13/2016
Oklahoma Dept of Human Services	Child Support	275.04	9/13/2016
State of Florida Disbursement Unit	Child Support	273.23	9/13/2016
OR Dept of Justice	Child Support	132.92	9/13/2016
VALIC Retirement	Deferred Comp	12,960.84	9/13/2016
Nationwide Retirement Solutions	Deferred Comp	88,438.51	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
Lincoln Financial Group	Deferred Comp	8,765.31	9/13/2016
YMCA	YMCA	2,190.43	9/13/2016
United Way	United Fund	1,680.54	9/13/2016
Tim Truman	5006 Chapter 13 Levy	2,646.86	9/13/2016
Alice Whitten	5006 Chapter 13 Levy	3,330.87	9/13/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,799.11	9/13/2016
Internal Revenue Service	5001 Tax Levy	1,580.84	9/13/2016
Paulette Williams	Williams 5007 Garnishment	303.54	9/13/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,018.09	9/13/2016
US Department of Education	5002 Student Loan Levy	433.46	9/13/2016
General Revenue Corporation	5002 Student Loan Levy	152.87	9/13/2016
Pennsylvania-HEAA	5002 Student Loan Levy	584.55	9/13/2016
CBE Group Inc	5002 Student Loan Levy	365.13	9/13/2016
Tarrant County Deputy Sheriff	LE Association	1,797.25	9/13/2016
C L E A T	LE Association	7,149.00	9/13/2016
Police & Firefighters Ins Assoc	LE Association	16,753.18	9/13/2016
Fraternal Order of Police #44	LE Association	1,225.00	9/13/2016
Metropolitan Life	Metlife	9,763.79	9/13/2016
Interface Security Systems	Building Maintenance	(24.95)	9/13/2016
Interface Security Systems	Burglar Systems	24.95	9/13/2016
Roderick F Miles Jr	Education	220.00	9/13/2016
DirecTV Inc	Subscriptions	154.98	9/13/2016
CCMH Metro Center LLC	Education	1,597.28	9/13/2016
National Minority Aids Council	Prepaid - Travel	815.00	9/13/2016
Lisa McKamie-Muttiah	Prepaid - Travel	180.00	9/13/2016
Michael Wayne Morton	Education	4,500.00	9/13/2016
Charter Communications	Subscriptions	121.09	9/13/2016
Charter Communications	Subscriptions	36.10	9/13/2016
United States Treasury / Johnson & Johnson	Counsel Fees - Court	795.00	9/13/2016
Emergency Medical Products Inc	Medical Supplies	237.60	9/13/2016
Emergency Medical Products Inc	Medical Supplies	215.00	9/13/2016
Emergency Medical Products Inc	Medical Supplies	158.40	9/13/2016
Emergency Medical Products Inc	Medical Supplies	79.20	9/13/2016
Emergency Medical Products Inc	Lab Supplies	79.20	9/13/2016
Emergency Medical Products Inc	Lab Supplies	337.20	9/13/2016
Emergency Medical Products Inc	Medical Supplies	62.37	9/13/2016
Emergency Medical Products Inc	Medical Supplies	87.62	9/13/2016
Emergency Medical Products Inc	Medical Supplies	202.20	9/13/2016
Emergency Medical Products Inc	Medical Supplies	16.85	9/13/2016
Emergency Medical Products Inc	Medical Supplies	10.11	9/13/2016
Lisa McCullough Ash	Counsel Fees - Probate	3,586.89	9/13/2016
Bakutus, McCully & Sawyer PC / R Dyann McCully	Counsel Fees - Probate	3,446.00	9/13/2016
Texas A&M Agrilife Extension Srvc	Education	87.50	9/13/2016
Senior Healthcare Consultants	Trust - Constable 1	123.87	9/13/2016
TCDRS	ER Retirement Employer - 2016	3,469,831.75	9/13/2016
TCDRS	ER Retirement Employer - 2016	1,387,932.70	9/13/2016
Texas Comptroller of Public Accts	Sales Tax - Law Library	252.04	9/13/2016
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	339.65	9/13/2016
Texas Comptroller of Public Accts	Sales Tax - Parking	3,451.88	9/13/2016
Texas Comptroller of Public Accts	Sales Tax - Pspt Photo	432.56	9/13/2016
Texas Comptroller of Public Accts	Discount	(22.39)	9/13/2016
UnitedHealthcare	Medical Claims	1,194,064.41	9/13/2016
UnitedHealthcare	Medical Claims	52,234.69	9/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	Stop Loss Credits on Medical Claims	(55,761.88)	9/13/2016
Express Scripts	Prescription Claims	793,831.08	9/13/2016
Express Scripts	Prescription Claims	86,701.03	9/13/2016
Delta Dental	Dental Claims	18,094.30	9/13/2016
Delta Dental	Dental Claims	7,128.20	9/13/2016
PayFlex	Dependent Care Claims	1,034.39	9/13/2016
PayFlex	Section 125 Claims	25,999.07	9/13/2016
Optum Bank	HSA Employee Contribution	18,005.22	9/13/2016
Optum Bank	HSR Employer Seed	202.04	9/13/2016
York Risk Services Group	Worker's Comp - 08/29/16-09/02/16	(25,596.52)	9/13/2016
York Risk Services Group	Worker's Comp - 09/05/16-09/09/16	53,246.54	9/13/2016
ADDENDUM GRAND TOTAL		16,275,460.25	
CURRENT PERIOD PAYMENT TOTAL		18,556,261.43	
CURRENT PERIOD VOIDS		(2,714.36)	
CURRENT PERIOD GRAND TOTAL		18,553,547.07	
FY2016 YTD PAYMENT TOTAL		635,865,901.23	
FY2016 YTD VOIDS		(2,285,631.37)	
FY2016 YTD GRAND TOTAL		633,580,269.86	