

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - OCTOBER 18, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	177.08	10/18/2016
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rental Assistance	505.00	10/18/2016
2500 BURNEY ROAD LLC	Utility Assistance	54.62	10/18/2016
2500 BURNEY ROAD LLC	Rental Assistance	945.00	10/18/2016
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	1,750.00	10/18/2016
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	790.00	10/18/2016
2925 WEST NORMANDALE LP	Rent Sub to L'lords	746.00	10/18/2016
2925 WEST NORMANDALE LP	Rent Sub to L'lords	4,174.00	10/18/2016
2M BUSINESS PRODUCTS	Non-Tracked Equipmen	399.00	10/18/2016
4 IMPRINT INC	Supplies	204.00	10/18/2016
4 IMPRINT INC	Supplies	261.07	10/18/2016
4 IMPRINT INC	Promotional Expenses	1,619.06	10/18/2016
5950 BOCA RATON LP	Utility Assistance	62.60	10/18/2016
5950 BOCA RATON LP	Rental Assistance	675.00	10/18/2016
6011 OAKLAND HILLS LP	HAP Reimb Port-in	1,685.00	10/18/2016
6130 OAKLAND HILLS LP	Rent Sub to L'lords	1,330.00	10/18/2016
7301 EDERVILLE ROAD LP	Rent Sub to L'lords	683.00	10/18/2016
7301 EDERVILLE ROAD LP	HAP Reimb Port-in	2,524.00	10/18/2016
A & D REAL ESTATE HOLDING LLC	Rent Sub to L'lords	4,344.00	10/18/2016
A & G PIPING INC	Air Conditioning Mai	196.65	10/18/2016
A & S STEEL GROUP LTD	Building Maintenance	3,650.00	10/18/2016
A&E ENTERPRISES	Equipment Maintenanc	11,985.40	10/18/2016
AAA GLASS & MIRROR	Supplies	106.00	10/18/2016
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	157.00	10/18/2016
AARON CLAY GRAHAM	Counsel Fees - Court	375.00	10/18/2016
AARON CLAY GRAHAM	Counsel Fees - Court	400.00	10/18/2016
AARON CLAY GRAHAM	Counsel Fees - Court	693.75	10/18/2016
AARON CLAY GRAHAM	Counsel Fees - Court	1,400.00	10/18/2016
AARON CLAY GRAHAM	Counsel Fees - Court	1,925.00	10/18/2016
ABE FACTOR	Counsel Fees - Court	400.00	10/18/2016
ABE FACTOR	Counsel Fees - Court	462.50	10/18/2016
ABE FACTOR	Counsel Fees - Court	1,150.00	10/18/2016
ABE FACTOR	Counsel Fees-Crimina	1,530.00	10/18/2016
ABLE COMMUNICATIONS INC	Professional Service	5,237.07	10/18/2016
ABLE COMMUNICATIONS INC	Computer Supplies	21,959.26	10/18/2016
ACCELEBRATE INC	Tuition Classroom Tr	500.00	10/18/2016
ACE TIRE SERVICE	Parts and Supplies	51.00	10/18/2016
ACE TIRE SERVICE	Tires and Tubes	98.00	10/18/2016
ACE TIRE SERVICE	Tires and Tubes	303.00	10/18/2016
ACH CHILD AND FAMILY SERVICES	Clothing	73.42	10/18/2016
ACH CHILD AND FAMILY SERVICES	Foster Home Care	419.64	10/18/2016
ACME SUPPLY CO LTD	Shrff Commissary Inv	5,616.00	10/18/2016
ACTIONABLE INTELLIGENCE	Subscriptions	15,636.43	10/18/2016
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,601.32	10/18/2016
ADOBE SYSTEMS INCORPORATED	Non-Tracked Equipmen	132,775.00	10/18/2016
ADRIENNE SPRABERRY	Meeting Expenses	84.84	10/18/2016
ADVANCE'D TEMPORARIES INC	Contract Labor	260.70	10/18/2016
ADVANTAGE SIGN SUPPLY INC	Sign Shop Inventory	208.00	10/18/2016
AFFILIATED HOSPITALITY LLC	Travel	322.89	10/18/2016
AGAS MANUFACTURING INC	Building Maintenance	725.00	10/18/2016
AG-POWER INC	Parts and Supplies	85.30	10/18/2016
AG-POWER INC	Parts and Supplies	283.39	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
AG-POWER INC	Parts and Supplies	768.60	10/18/2016
AG-POWER INC	Parts and Supplies	1,743.82	10/18/2016
AHF-HILLCREST LLC	Rent Sub to L'lords	46.00	10/18/2016
AHF-HILLCREST LLC	HAP Reimb Port-in	3,518.00	10/18/2016
AHF-QUAIL RIDGE LLC	HAP Reimb Port-in	1,018.00	10/18/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	3,599.37	10/18/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	6,282.91	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	12.53	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	21.76	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	36.13	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	42.59	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	48.44	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	105.23	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	110.80	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	112.57	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	123.14	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	126.94	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	131.92	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	203.38	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	219.61	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	235.01	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.25	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	243.88	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	281.96	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	480.74	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	680.50	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	936.80	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,064.58	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,325.95	10/18/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,445.79	10/18/2016
AIRGAS USA LLC	Equipment Maintenanc	9.00	10/18/2016
AIRGAS USA LLC	Building Maintenance	9.00	10/18/2016
AIRGAS USA LLC	Parts and Supplies	40.50	10/18/2016
AIRGAS USA LLC	Parts and Supplies	45.00	10/18/2016
AIRGAS USA LLC	Parts and Supplies	49.50	10/18/2016
AIRGAS USA LLC	Parts and Supplies	136.20	10/18/2016
AIRGAS USA LLC	Parts and Supplies	182.44	10/18/2016
AIRGAS USA LLC	Building Maintenance	219.60	10/18/2016
AIRGAS USA LLC	Parts and Supplies	274.28	10/18/2016
AIRGAS USA LLC	Lab Equipment Mainte	735.05	10/18/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	10/18/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	10/18/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	10/18/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	350.00	10/18/2016
Albert J Roberts	Travel	100.00	10/18/2016
ALBERTSON'S #4107	Food/Hygiene Assista	26.00	10/18/2016
ALBERTSONS #4150	Food/Hygiene Assista	54.38	10/18/2016
ALBERTSONS #4151	Food/Hygiene Assista	85.00	10/18/2016
ALBERTSONS #4277	Food/Hygiene Assista	26.00	10/18/2016
ALBERTSONS 4286	Food/Hygiene Assista	26.00	10/18/2016
ALEMEDA VILLAS LP	Utility Assistance	37.90	10/18/2016
ALEMEDA VILLAS LP	Rental Assistance	908.00	10/18/2016
ALEMEDA VILLAS LP	Rent Sub to L'lords	2,156.00	10/18/2016
ALEXIS A KERN	Counsel Fees - CPS	100.00	10/18/2016
ALI OLIVER HASSIBI	Counsel Fees - Court	430.00	10/18/2016
ALI OLIVER HASSIBI	Counsel Fees - Court	535.00	10/18/2016
ALICIA KATHLEEN COOPER	Counsel Fees - Court	300.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,125.00	10/18/2016
ALL AMERICA TITLE SERVICES INC	Professional Service	225.00	10/18/2016
ALL AMERICAN POLY CORPORATION	Landscaping Expense	740.40	10/18/2016
ALL AMERICAN POLY CORPORATION	Parts and Supplies	1,206.00	10/18/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	10/18/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	399.99	10/18/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	2,459.99	10/18/2016
ALLIED COURT REPORTERS	Reporter's Records (	60.00	10/18/2016
ALLIED ELECTRONICS	Building Maintenance	666.73	10/18/2016
ALLIED FUNERAL SERVICE	County Burials	1,195.00	10/18/2016
ALLIED TUBE & CONDUIT	Field Equipment & Su	481.00	10/18/2016
ALLMARK IMPRESSIONS LTD	TC Historical Comm	28.50	10/18/2016
ALMAND LAW FIRM PC	Counsel Fees - Court	350.00	10/18/2016
ALNA PROPERTIES LLC	HAP Reimb Port-in	200.00	10/18/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	10/18/2016
ALPHA MECHANICAL CONTRACTORS	Parts and Supplies	268.00	10/18/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	10/18/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	10/18/2016
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	60.00	10/18/2016
AMANDA BONDY	Family Self Sufficie	20,190.08	10/18/2016
Amanda L Au	Meeting Expenses	10.22	10/18/2016
AMANDA MARIE JIMENEZ	Professional Service	394.88	10/18/2016
AMBER SAEZ	Clothing	68.96	10/18/2016
AMBIT ENERGY LLC	HAP Reimb Port-in	47.00	10/18/2016
AMBIT ENERGY LLC	Utility Allowance	247.00	10/18/2016
AMBIT ENERGY LLC	Utility Assistance	564.36	10/18/2016
AMBIT ENERGY LLC	Utility Assistance	1,506.49	10/18/2016
AMERICAN AMENITIES INC	Personal Hygiene	224.64	10/18/2016
AMERICAN BUSINESS FORMS INC	Supplies	1,151.03	10/18/2016
AMERICAN COMMUNICATIONS	Capital Outlay-Furni	19,615.00	10/18/2016
AMERICAN DRUG SCREEN CORPORATION	Medical Supplies	743.75	10/18/2016
AMERICAN JUDGES ASSOCIATION	Dues	150.00	10/18/2016
AMERICAN MANAGEMENT ASSOC INTL	Education	2,345.00	10/18/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	516.88	10/18/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,204.84	10/18/2016
AMIGO ENERGY	Utility Allowance	10.00	10/18/2016
AMIGO ENERGY	Utility Allowance	18.00	10/18/2016
AMIGO ENERGY	Utility Assistance	352.84	10/18/2016
ANDREA REED	Reporter's Records (	3,766.80	10/18/2016
ANGELA CAUDURO	Rental Assistance	725.00	10/18/2016
ANGELA DEVERS	Clothing	54.28	10/18/2016
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	10/18/2016
Anita K Kurian	Education	12.00	10/18/2016
Anita K Kurian	Education	172.12	10/18/2016
Ann L Diamond	Dues	200.00	10/18/2016
Ann M Pena	Travel	180.00	10/18/2016
ANNA DAWSON	Family Self Sufficie	10,756.11	10/18/2016
ANNA HISCOCK O'DAY	Counsel Fees - Court	598.75	10/18/2016
ANNA HISCOCK O'DAY	Counsel Fees - Court	675.00	10/18/2016
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,630.00	10/18/2016
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,765.00	10/18/2016
Anne M Mackey	Education	100.00	10/18/2016
ANTHONEY SAUCIER	HAP Reimb Port-in	1,951.00	10/18/2016
ANTHONEY SAUCIER	Rent Sub to L'lords	2,835.00	10/18/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	200.00	10/18/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	212.50	10/18/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	400.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	775.00	10/18/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	1,000.00	10/18/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,950.00	10/18/2016
ANTOINETTE R MCGARRAHAN	Expert Witness Servi	843.20	10/18/2016
ANTOINETTE R MCGARRAHAN	Expert Witness Servi	1,687.50	10/18/2016
ANTOINETTE R MCGARRAHAN	Capital Murder - Oth	3,481.40	10/18/2016
ANTOINETTE R MCGARRAHAN	Capital Murder - Oth	5,581.40	10/18/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	394.80	10/18/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	9,340.20	10/18/2016
APPLE GLASS AND MIRROR	Parts and Supplies	1,024.76	10/18/2016
AQUA OHIO INC	Utility Assistance	64.99	10/18/2016
AQUA-REC INC	Pool Maintenance	115.00	10/18/2016
ARAMARK UNIFORM SERVICES INC	Supplies	2.75	10/18/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	10/18/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	10/18/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	10/18/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.45	10/18/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	10/18/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	10/18/2016
ARCHIVE SUPPLIES INC	Supplies	95.80	10/18/2016
ARCHIVE SUPPLIES INC	Supplies	297.00	10/18/2016
ARCHIVE SUPPLIES INC	Graphics Inventory	580.00	10/18/2016
ARDC - GP RANCH WEST LLC	Rental Assistance	1,022.00	10/18/2016
ARDIA RANDLE	Clothing	243.77	10/18/2016
ARLINGTON CAMERA	Photo Processing Inv	3,800.00	10/18/2016
ARLINGTON ISD	Restitution Payable	122.97	10/18/2016
ARLINGTON POLICE DEPT	Restitution Payable	72.50	10/18/2016
ARLINGTON WATER UTILITIES	Utility Assistance	462.82	10/18/2016
ARLINGTON WATER UTILITIES	Utility Assistance	1,406.28	10/18/2016
ARROW CHILD AND FAMILY MINISTRIES	Clothing	449.66	10/18/2016
ARROW MAGNOLIA CO	Parts and Supplies	1,249.95	10/18/2016
ASHLEE R WELLS	Professional Service	813.44	10/18/2016
ASHLEY WASHINGTON	Clothing	206.01	10/18/2016
ASSESSMENT AND INTERVENTION SVCS	Psych Exams/Testimon	5,200.00	10/18/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	44.00	10/18/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	55.00	10/18/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	512.90	10/18/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	517.70	10/18/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	558.70	10/18/2016
AT&T MOBILITY	Telephone - Mobile	24.10	10/18/2016
AT&T MOBILITY	Telephone - Mobile	24.10	10/18/2016
AT&T MOBILITY	Telephone - Mobile	24.10	10/18/2016
AT&T MOBILITY	Telephone - Mobile	31.38	10/18/2016
AT&T MOBILITY	Telephone - Mobile	48.20	10/18/2016
AT&T MOBILITY	Telephone - Mobile	52.02	10/18/2016
AT&T MOBILITY	Telephone - Mobile	52.02	10/18/2016
AT&T MOBILITY	Telephone - Mobile	52.02	10/18/2016
AT&T MOBILITY	Telephone - Mobile	56.30	10/18/2016
AT&T MOBILITY	Telephone - Mobile	64.07	10/18/2016
AT&T MOBILITY	Telephone - Mobile	69.47	10/18/2016
AT&T MOBILITY	Telephone - Mobile	78.53	10/18/2016
AT&T MOBILITY	Telephone - Mobile	78.53	10/18/2016
AT&T MOBILITY	Telephone - Mobile	78.53	10/18/2016
AT&T MOBILITY	Telephone - Mobile	78.53	10/18/2016
AT&T MOBILITY	Telephone - Mobile	78.53	10/18/2016
AT&T MOBILITY	Telephone - Mobile	1,040.80	10/18/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	135.04	10/18/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	423.87	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	44.98	10/18/2016
ATMOS ENERGY CORP	Gas	52.95	10/18/2016
ATMOS ENERGY CORP	Gas	55.94	10/18/2016
ATMOS ENERGY CORP	Gas	57.10	10/18/2016
ATMOS ENERGY CORP	Gas	79.67	10/18/2016
ATMOS ENERGY CORP	Gas	454.66	10/18/2016
ATMOS ENERGY CORP	Utility Assistance	805.12	10/18/2016
ATMOS ENERGY CORP	Gas	909.60	10/18/2016
ATMOS ENERGY CORP	Utility Assistance	985.31	10/18/2016
ATMOS ENERGY CORP	Utility Assistance	1,213.99	10/18/2016
ATMOS ENERGY CORP	Utility Assistance	1,867.27	10/18/2016
ATMOS ENERGY CORP	Gas	3,650.10	10/18/2016
ATMOS ENERGY CORP	Gas	5,906.89	10/18/2016
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	33,387.00	10/18/2016
ATTICUS J GILL	Counsel Fees - Court	600.00	10/18/2016
AUBURN MANCHESTER LTD	Rent Sub to L'lords	49.00	10/18/2016
AUDIMATION SERVICES INC	Software Maintenance	2,000.00	10/18/2016
AUSDO GROUP	Rent Sub to L'lords	3,947.00	10/18/2016
AUSPICEON PROPERTIES LLC	Rental Assistance	625.00	10/18/2016
AUSTIN TURF & TRACTOR	Landscaping Expense	1,511.94	10/18/2016
AUTONATION	Central Garage Inv	68.02	10/18/2016
AUTONATION	Parts and Supplies	83.62	10/18/2016
AUTONATION	Parts and Supplies	122.30	10/18/2016
AUTONATION	Parts and Supplies	151.22	10/18/2016
AUTONATION	Central Garage Inv	289.68	10/18/2016
AUTUMN CHASE LLLP	Rent Sub to L'lords	687.00	10/18/2016
AUTUMN CHASE LLLP	HAP Reimb Port-in	1,363.00	10/18/2016
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	110.00	10/18/2016
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	224.00	10/18/2016
AV STEEPLECHASE LLC	Rent Sub to L'lords	885.00	10/18/2016
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	94.00	10/18/2016
AXON POWER & GAS LLC	Utility Allowance	310.00	10/18/2016
AZLEWAY BOY'S RANCH INC	Clothing	224.07	10/18/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	450.00	10/18/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	450.00	10/18/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	10/18/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,100.00	10/18/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,400.00	10/18/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,820.00	10/18/2016
BALL & HASE PC	Counsel Fees - Court	100.00	10/18/2016
BALL & HASE PC	Counsel Fees - Court	606.25	10/18/2016
BALL & HASE PC	Counsel Fees - Court	800.00	10/18/2016
BARBRA COLEMAN	Rent Sub to L'lords	422.00	10/18/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	950.00	10/18/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,037.50	10/18/2016
BARNEY ROBINSON HARDWOODS	Parts and Supplies	3,480.75	10/18/2016
BARONHR LLC	Contract Labor	819.00	10/18/2016
BARONHR LLC	Contract Labor	1,297.80	10/18/2016
BARONHR LLC	Contract Labor	2,394.00	10/18/2016
BARRY ALFORD	Counsel Fees - Court	400.00	10/18/2016
BARRY ALFORD	Counsel Fees - Court	481.25	10/18/2016
BARRY ALFORD	Counsel Fees - Court	875.00	10/18/2016
BARRY G JOHNSON	Counsel Fees - Court	550.00	10/18/2016
BARRY G JOHNSON	Counsel Fees - Court	600.00	10/18/2016
BARRY G JOHNSON	Counsel Fees - Court	2,020.00	10/18/2016
BARRY G JOHNSON	Counsel Fees - Court	5,100.00	10/18/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	120.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
BASNETT FAMILY LAW PC	Counsel Fees - Famil	150.00	10/18/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	210.00	10/18/2016
BASNETT FAMILY LAW PC	Counsel Fees - Court	750.00	10/18/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	1,827.50	10/18/2016
BEARDEN CHILDREN'S TRUST	Rent	63.40	10/18/2016
BEARDEN CHILDREN'S TRUST	Rent	99.65	10/18/2016
BEARDEN CHILDREN'S TRUST	Rent	543.62	10/18/2016
BEARDEN CHILDREN'S TRUST	Rent	558.42	10/18/2016
BEARDEN CHILDREN'S TRUST	Rent	2,962.11	10/18/2016
BELKER D PASCHALL III	Counsel Fees - Proba	1,000.00	10/18/2016
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	94.00	10/18/2016
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	468.00	10/18/2016
BELMONT ICEHOUSE	Advertising/Public S	4,218.18	10/18/2016
BEN E KEITH COMPANY	Food	1,359.11	10/18/2016
BEN LEONARD PLLC	Counsel Fees - Court	100.00	10/18/2016
BEN LEONARD PLLC	Counsel Fees - Court	440.00	10/18/2016
BEN LEONARD PLLC	Counsel Fees - Court	2,310.00	10/18/2016
BENBROOK WATER AUTHORITY	Utility Assistance	70.63	10/18/2016
BENBROOK WATER AUTHORITY	Utility Assistance	208.26	10/18/2016
BENNETT BENNER PARTNERS INC	Professional Service	193.80	10/18/2016
BENNETT BENNER PARTNERS INC	Professional Service	132,867.44	10/18/2016
Bennie J Medlin	Travel	749.29	10/18/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	759.00	10/18/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	10/18/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	500.00	10/18/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	150.00	10/18/2016
BEYOND TECHNOLOGY INC	Supplies	137.34	10/18/2016
BEYOND TECHNOLOGY INC	Supplies	182.35	10/18/2016
BEYOND TECHNOLOGY INC	Supplies	275.20	10/18/2016
BH VANDERBILT LLC	Rent Sub to L'lords	432.00	10/18/2016
BILLOWVISTA PROPERTIES	Rental Assistance	374.57	10/18/2016
BIMBO BAKERIES USA INC	Food	278.62	10/18/2016
BIO RAD LABORATORIES INC	Lab Supplies	435.00	10/18/2016
BIOTAGE LLC	Capital Outlay-Furni	15,425.08	10/18/2016
BIO-TEK SERVICES INC	Equipment Maintenanc	5,182.00	10/18/2016
BK THOMPSON ENTERPRISES INC	Building Maintenance	90.00	10/18/2016
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	10/18/2016
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	10/18/2016
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	10/18/2016
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	10/18/2016
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	10/18/2016
BLAKE BURNS	Counsel Fees - Court	39.75	10/18/2016
BLAKE BURNS	Counsel Fees - Court	100.00	10/18/2016
BLAKE BURNS	Counsel Fees - Court	100.00	10/18/2016
BLAKE BURNS	Counsel Fees - Court	107.50	10/18/2016
BLAKE BURNS	Counsel Fees - Court	122.50	10/18/2016
BLAKE BURNS	Counsel Fees - Court	410.00	10/18/2016
BLAKE BURNS	Counsel Fees - Court	868.25	10/18/2016
BLAKE BURNS	Counsel Fees - Court	920.00	10/18/2016
BLAKE BURNS	Counsel Fees - Court	1,061.00	10/18/2016
BLAKE BURNS	Counsel Fees - Court	1,263.00	10/18/2016
BLAKE BURNS	Counsel Fees-Crimina	1,300.00	10/18/2016
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	687.00	10/18/2016
BLUE LAKES AT MARINE CREEK LP	Utility Assistance	32.50	10/18/2016
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	157.00	10/18/2016
BLUEBONNET RESOURCE CONSERVATION	Dues	150.00	10/18/2016
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	250.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
BOBBY L BEASLEY	Investigative	500.00	10/18/2016
BOBBY L BEASLEY	Investigative	700.00	10/18/2016
BONNY MCMURROUGH LINK	Counsel Fees - Proba	1,000.00	10/18/2016
BONNY MCMURROUGH LINK	Counsel Fees - Proba	1,100.00	10/18/2016
BONNY MCMURROUGH LINK	Counsel Fees - Proba	2,100.00	10/18/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	117.46	10/18/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	321.53	10/18/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	814.27	10/18/2016
BOSE OLUDIPE	Meeting Expenses	94.62	10/18/2016
BOUNCE ENERGY INC	Utility Allowance	152.00	10/18/2016
BOUNCE ENERGY INC	Utility Assistance	169.51	10/18/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	2,609.46	10/18/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	12,857.58	10/18/2016
BOYD MOONEY	Counsel Fees - Juven	500.00	10/18/2016
BRACANE COMPANY	Professional Service	562.50	10/18/2016
BRACANE COMPANY	Professional Service	800.00	10/18/2016
BRADFORD SHAW	Counsel Fees - Juven	450.00	10/18/2016
BRADFORD SHAW	Counsel Fees - Court	600.00	10/18/2016
BRADFORD SHAW	Counsel Fees - Court	600.20	10/18/2016
BRADFORD SHAW	Counsel Fees - Court	649.60	10/18/2016
BRADFORD SHAW	Counsel Fees - Court	991.60	10/18/2016
BRENDA G HANSEN	Counsel Fees - Juven	200.00	10/18/2016
BRENDA G HANSEN	Counsel Fees - Court	1,500.00	10/18/2016
BRENT JENKINS SPANISHWOOD APTS INC	Rent Sub to L'lords	1,094.00	10/18/2016
BRETT BOONE	Counsel Fees - Court	107.50	10/18/2016
BRETT BOONE	Counsel Fees - Court	107.50	10/18/2016
BRETT BOONE	Counsel Fees - Court	130.00	10/18/2016
BRETT BOONE	Counsel Fees - Court	250.00	10/18/2016
BRETT BOONE	Counsel Fees - Court	270.00	10/18/2016
BRETT BOONE	Counsel Fees - Court	380.00	10/18/2016
BRETT BOONE	Counsel Fees - Court	430.00	10/18/2016
BRETT BOONE	Counsel Fees - Court	630.00	10/18/2016
BRIAN C SIMPSON	Counsel Fees - Court	1,200.00	10/18/2016
BRIAN E POPE PHD	Psych Exams/Testimon	2,400.00	10/18/2016
BRIAN J NEWMAN	Counsel Fees - Juven	300.00	10/18/2016
BRIAN J NEWMAN	Counsel Fees-Crimina	1,930.00	10/18/2016
BRIAN J NEWMAN	Counsel Fees - CPS	2,065.00	10/18/2016
BRIAN M BOUFFARD	Counsel Fees - Court	125.00	10/18/2016
BRIAN M BOUFFARD	Counsel Fees - Court	225.00	10/18/2016
Bridgett K Burciaga	Education	140.00	10/18/2016
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	1,250.00	10/18/2016
BRISBEN MERIDIAN LP	Rent Sub to L'lords	407.00	10/18/2016
BROCK REALTORS LLC	Rent Sub to L'lords	463.00	10/18/2016
BROOKE WRIGHT	Clothing	283.30	10/18/2016
BRUCE ASHWORTH	Counsel Fees - Court	393.75	10/18/2016
BRUCE ASHWORTH	Counsel Fees - Court	462.50	10/18/2016
BRUCE ASHWORTH	Counsel Fees - Court	550.00	10/18/2016
BRUCKNER TRUCK SALES INC	Parts and Supplies	502.84	10/18/2016
BRYAN EDWARD WILSON	Counsel Fees - Court	212.50	10/18/2016
BRYAN EDWARD WILSON	Counsel Fees - Court	237.50	10/18/2016
BRYAN EDWARD WILSON	Counsel Fees - Court	1,450.00	10/18/2016
Bryan P Sudan	Travel	180.00	10/18/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	620.00	10/18/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	665.00	10/18/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	2,000.00	10/18/2016
BUSCO ENTERPRISES INC	Supplies	86.14	10/18/2016
BUSINESS INTERIORS	Capital Outlay Low V	1,713.60	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
BUSINESS INTERIORS	Non-Tracked Equipmen	2,480.85	10/18/2016
C & P PUMP SERVICES INC	Building Maintenance	2,966.00	10/18/2016
C D HARTNETT CO	Food	322.53	10/18/2016
C D HARTNETT CO	Food	15,483.52	10/18/2016
C GREEN SCAPING LP	Landscaping Expense	567.04	10/18/2016
C GREEN SCAPING LP	Landscaping Expense	2,186.88	10/18/2016
C GREEN SCAPING LP	Landscaping Expense	4,069.68	10/18/2016
C GREEN SCAPING LP	Erosion Control	7,830.76	10/18/2016
C KYLE HOGAN PC	Counsel Fees - Court	331.25	10/18/2016
C KYLE HOGAN PC	Counsel Fees - Court	525.00	10/18/2016
C KYLE HOGAN PC	Counsel Fees - Court	1,008.75	10/18/2016
C KYLE HOGAN PC	Counsel Fees - Court	1,166.67	10/18/2016
C P CONTINENTAL LP	Rent Sub to L'lords	177.00	10/18/2016
C RICHARD DAVIS JR	Rent Sub to L'lords	117.00	10/18/2016
CADEN MCCOMBER	Restitution Payable	75.00	10/18/2016
CANAS & FLORES	Counsel Fees - Court	100.00	10/18/2016
CANAS & FLORES	Counsel Fees - Court	100.00	10/18/2016
CANAS & FLORES	Counsel Fees - Court	100.00	10/18/2016
CANAS & FLORES	Counsel Fees - Court	200.00	10/18/2016
CANAS & FLORES	Counsel Fees - Court	237.50	10/18/2016
CANAS & FLORES	Counsel Fees - Court	237.50	10/18/2016
CANAS & FLORES	Counsel Fees - Court	325.00	10/18/2016
CANAS & FLORES	Counsel Fees - Court	400.00	10/18/2016
CANAS & FLORES	Counsel Fees - Court	400.00	10/18/2016
CANAS & FLORES	Counsel Fees - Court	425.00	10/18/2016
CANAS & FLORES	Counsel Fees - Court	525.00	10/18/2016
CANAS & FLORES	Counsel Fees - Court	781.25	10/18/2016
CANAS & FLORES	Counsel Fees - Court	850.00	10/18/2016
CANAS & FLORES	Counsel Fees - Court	875.00	10/18/2016
CANAS & FLORES	Counsel Fees - Court	925.00	10/18/2016
CANCER CARE SERVICES	Food/Hygiene Assista	125.52	10/18/2016
CANDACE M TAYLOR	Counsel Fees - Court	145.00	10/18/2016
CANDACE M TAYLOR	Counsel Fees - Court	400.00	10/18/2016
CANDACE M TAYLOR	Counsel Fees - Juven	500.00	10/18/2016
CANDACE M TAYLOR	Counsel Fees - Court	765.00	10/18/2016
CANDACE M TAYLOR	Counsel Fees - Court	800.00	10/18/2016
CANTEY HANGER LLP	Counsel Fees - Court	680.00	10/18/2016
CAREGIVERS YTLS CPA	Clothing	449.67	10/18/2016
CAREY DEVEREAUX	Rent Sub to L'lords	1,706.00	10/18/2016
CARLA GIBBS KELMAN	Counsel Fees - Court	400.00	10/18/2016
CARLA GIBBS KELMAN	Counsel Fees - Court	600.00	10/18/2016
CARLA GIBBS KELMAN	Counsel Fees - Court	675.00	10/18/2016
CARLOS MEDRANO	Miscellaneous Payabl	100.00	10/18/2016
CAROL P PIERCE	Interpreter Fees	150.00	10/18/2016
CAROL P PIERCE	Interpreter Fees	300.00	10/18/2016
CAROLE KERR	Counsel Fees - Court	275.00	10/18/2016
CAROLE KERR	Counsel Fees - Court	275.00	10/18/2016
CAROLE KERR	Counsel Fees - Court	400.00	10/18/2016
CAROLE KERR	Counsel Fees - Court	1,550.00	10/18/2016
CAROLE L ROGERS	Psych Exams/Testimon	800.00	10/18/2016
CAROLE ORTH	Counsel Fees - Court	578.96	10/18/2016
CAROLINA IMAGING COMPUTER	Supplies	87.00	10/18/2016
CAROLINA IMAGING COMPUTER	Supplies	87.00	10/18/2016
CAROLINE ELAD TABE	Rent Sub to L'lords	91.00	10/18/2016
CAROLYN R VAN WINKLE	Parking	10.00	10/18/2016
CAROLYN R VAN WINKLE	Travel	116.20	10/18/2016
CAROLYN R VAN WINKLE	Professional Service	150.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
CAROLYN R VAN WINKLE	Court Costs	1,050.00	10/18/2016
CARRILLO FUNERAL DIRECTORS	County Burials	495.00	10/18/2016
CARTEGRAPH SYSTEMS INC	Software Maintenance	65,194.24	10/18/2016
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	10/18/2016
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	10/18/2016
CASEY COLE	Counsel Fees - Court	100.00	10/18/2016
CASS ROBERT CALLAWAY	Counsel Fees - Court	196.00	10/18/2016
CASS ROBERT CALLAWAY	Counsel Fees - Court	748.50	10/18/2016
CASS ROBERT CALLAWAY	Counsel Fees - Court	1,039.00	10/18/2016
CASS ROBERT CALLAWAY	Counsel Fees - Court	1,059.25	10/18/2016
CATHERINE DUNNAVANT	Counsel Fees - Court	222.50	10/18/2016
CATHERINE DUNNAVANT	Counsel Fees - Court	297.50	10/18/2016
CATHERINE DUNNAVANT	Counsel Fees - Court	550.00	10/18/2016
CATHERINE TOWNSEND	House Fraud Recovery	(159.00)	10/18/2016
CATHERINE TOWNSEND	House Fraud Recovery	(159.00)	10/18/2016
CATHERINE TOWNSEND	Family Self Sufficie	4,284.64	10/18/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	480.00	10/18/2016
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	312.65	10/18/2016
CB FINCHER'S WESTERN WEAR	Clothing	99.95	10/18/2016
CDW GOVERNMENT	Computer Supplies	72.76	10/18/2016
CDW GOVERNMENT	Non-Tracked Equipmen	397.42	10/18/2016
CEDAR HILL MEMORIAL PARK	County Burials	875.00	10/18/2016
CEDAR HILL MEMORIAL PARK	County Burials	7,000.00	10/18/2016
CENTAURUS GF TERRACE LLC	Utility Assistance	28.62	10/18/2016
CENTAURUS GF TERRACE LLC	Rental Assistance	645.00	10/18/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	975.00	10/18/2016
CENTERLINE SUPPLY LTD	Parts and Supplies	448.80	10/18/2016
CEN-TEX UNIFORM SALES INC	Clothing	72.30	10/18/2016
CHAD FAGAN	Clothing	225.00	10/18/2016
CHADWELL GROUP LP	Professional Service	1,000.00	10/18/2016
CHAMPION ENERGY SERVICES LLC	Utility Assistance	94.71	10/18/2016
CHAMPION ENERGY SERVICES LLC	Utility Assistance	398.88	10/18/2016
CHARLES BURGESS	Counsel Fees - Court	200.00	10/18/2016
CHARLES BURGESS	Counsel Fees - Court	300.00	10/18/2016
CHARLES BURGESS	Counsel Fees - Court	300.00	10/18/2016
CHARLES BURGESS	Counsel Fees - Court	400.00	10/18/2016
CHARLES E WILLIAMS	County Burials	2,100.00	10/18/2016
CHARLES ROACH	Counsel Fees - Court	100.00	10/18/2016
CHARLES ROACH	Counsel Fees - Court	200.00	10/18/2016
CHARLES ROACH	Counsel Fees - Court	400.00	10/18/2016
CHARLES ROACH	Counsel Fees - Court	450.00	10/18/2016
CHARLES ROACH	Counsel Fees - Court	575.00	10/18/2016
CHARLES ROACH	Counsel Fees - Court	650.00	10/18/2016
CHARLES ROACH	Counsel Fees - Court	1,105.00	10/18/2016
CHARLOTTE BLAIR	Clothing	272.76	10/18/2016
CHARM-TEX	Personal Hygiene	107.80	10/18/2016
CHARTER COMMUNICATIONS	Subscriptions	36.10	10/18/2016
CHARTER COMMUNICATIONS	Subscriptions	92.69	10/18/2016
CHARTER COMMUNICATIONS	Subscriptions	121.09	10/18/2016
CHECKPOINT SERVICES INC	Electronic Equipment	182.00	10/18/2016
CHECKPOINT SERVICES INC	Computer Supplies	337.99	10/18/2016
CHECKPOINT SERVICES INC	Computer Supplies	380.10	10/18/2016
CHECKPOINT SERVICES INC	Supplies	922.10	10/18/2016
CHECKPOINT SERVICES INC	Computer Supplies	2,569.35	10/18/2016
CHEM AQUA	Air Conditioning Mai	84.00	10/18/2016
CHEM AQUA	Air Conditioning Mai	183.33	10/18/2016
CHEMSEARCH	Building Maintenance	330.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
CHESTNUT RIDGE APARTMENTS LLC	Utility Assistance	72.83	10/18/2016
CHESTNUT RIDGE APARTMENTS LLC	Rental Assistance	919.00	10/18/2016
CHRIS'S TRIM SHOP	Parts and Supplies	140.00	10/18/2016
CHRIS'S TRIM SHOP	Equipment Maintenanc	160.00	10/18/2016
Christi A Gray	Education	180.00	10/18/2016
CHRISTI KIRKPATRICK	Clothing	200.00	10/18/2016
CHRISTIAN GOMEZ	Restitution Payable	41.66	10/18/2016
CHRISTIAN VASQUEZ	Restitution Payable	75.00	10/18/2016
CHRISTINE CHANDASACK	Miscellaneous Payabl	60.00	10/18/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	82.50	10/18/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	200.00	10/18/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	360.00	10/18/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	780.00	10/18/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,060.00	10/18/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	15.00	10/18/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	412.50	10/18/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	460.00	10/18/2016
CHRISTY B DUNN	Counsel Fees - Juven	250.00	10/18/2016
CHYNNA HERNANDEZ	Witness Travel	119.81	10/18/2016
CIRRO ENERGY	Utility Assistance	62.58	10/18/2016
CIRRO ENERGY	Utility Allowance	92.00	10/18/2016
CIRRO ENERGY	Utility Assistance	269.64	10/18/2016
CITIBANK	Other Payable	5.00	10/18/2016
CITIBANK	Prepaid Expenses - T	57.79	10/18/2016
CITIBANK	Other Payable	291.78	10/18/2016
CITIBANK	No account	349.00	10/18/2016
CITIBANK	Prepaid Expenses - T	385.75	10/18/2016
CITIBANK	Travel	398.99	10/18/2016
CITIBANK	Witness Travel	443.99	10/18/2016
CITIBANK	Education	827.49	10/18/2016
CITIBANK	Other Payable	1,116.97	10/18/2016
CITIBANK	Travel	1,491.97	10/18/2016
CITIBANK	Other Payable	10,222.90	10/18/2016
CITIZENS FUNERAL HOME	County Burials	1,400.00	10/18/2016
CITY OF ARLINGTON	Restitution Payable	83.96	10/18/2016
CITY OF AZLE UTILITY DEPT	Utility Assistance	76.14	10/18/2016
CITY OF BEDFORD	Utility Assistance	106.90	10/18/2016
CITY OF BLUE MOUND	Utility Assistance	87.09	10/18/2016
CITY OF CROWLEY UTILITIES	Utility Assistance	63.38	10/18/2016
CITY OF EULESS	Water	19.87	10/18/2016
CITY OF EULESS	Water	24.29	10/18/2016
CITY OF EULESS WATER & SEWER	Utility Assistance	118.59	10/18/2016
CITY OF EULESS WATER & SEWER	Utility Assistance	169.83	10/18/2016
CITY OF EVERMAN	Utility Assistance	57.23	10/18/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	358.25	10/18/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	365.03	10/18/2016
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	391.30	10/18/2016
CITY OF GRAND PRAIRIE	Utility Assistance	131.63	10/18/2016
CITY OF GRAND PRAIRIE	Utility Assistance	285.18	10/18/2016
CITY OF HALTOM CITY	Utility Assistance	388.92	10/18/2016
CITY OF HALTOM CITY	Utility Assistance	824.67	10/18/2016
CITY OF KENNEDALE	Water	79.95	10/18/2016
CITY OF KENNEDALE	Water	1,301.25	10/18/2016
CITY OF LAKE WORTH	Utility Assistance	35.09	10/18/2016
CITY OF LAKE WORTH	Utility Assistance	159.27	10/18/2016
CITY OF MANSFIELD WATER	Utility Assistance	96.26	10/18/2016
CITY OF MANSFIELD WATER/SEWER	Water	271.49	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	40,114.23	10/18/2016
COTTONWOOD HAMMER LP	Rent Sub to L'lords	697.00	10/18/2016
COUNTRY MAID CLEANING LLC	Parts and Supplies	47.00	10/18/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	864.00	10/18/2016
COUNTRY MAID CLEANING LLC	Sheriff Inventory	6,680.00	10/18/2016
COURTHOUSE TECHNOLOGIES LTD	Software Maintenance	45,578.40	10/18/2016
COURTNEY MILLER	Counsel Fees - Court	252.50	10/18/2016
COURTNEY MILLER	Counsel Fees - Court	400.00	10/18/2016
COURTNEY MILLER	Counsel Fees - Court	450.00	10/18/2016
COURTNEY MILLER	Counsel Fees - Court	485.00	10/18/2016
COURTNEY MILLER	Counsel Fees - Court	750.00	10/18/2016
COURTNEY MILLER	Counsel Fees - Court	815.00	10/18/2016
COURTYARD BY MARRIOTT AUSTIN	Prepaid Expenses - T	232.01	10/18/2016
COWSER TIRE AND SERVICE	Parts and Supplies	80.00	10/18/2016
CP APARTMENTS LLC	Rental Assistance	715.00	10/18/2016
CRAIG ALLEN DAMERON	Counsel Fees - Court	118.75	10/18/2016
CRAIG ALLEN DAMERON	Counsel Fees - Court	218.75	10/18/2016
CRAIG ALLEN DAMERON	Counsel Fees - Court	318.75	10/18/2016
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,337.50	10/18/2016
CROWNE PLAZA HOTEL AUSTIN	Education	324.30	10/18/2016
CRVI RIVERWALK HOSPITALITY LLC	Education	451.82	10/18/2016
CRVI RIVERWALK HOSPITALITY LLC	Education	451.82	10/18/2016
CRVI RIVERWALK HOSPITALITY LLC	Education	451.82	10/18/2016
CRVI RIVERWALK HOSPITALITY LLC	Education	451.82	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	355.68	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	355.68	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	488.40	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	492.48	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	574.56	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	718.20	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	738.72	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	861.84	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	1,026.00	10/18/2016
CTJ MAINTENANCE INC	Contract Labor	1,079.73	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	1,149.12	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	1,149.12	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	1,149.12	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	1,190.16	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	1,190.16	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	1,203.84	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	1,203.84	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	1,303.02	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	1,354.32	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	1,429.41	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	1,723.68	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	1,805.76	10/18/2016
CTJ MAINTENANCE INC	Contract Labor	1,864.80	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	2,010.96	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	2,119.47	10/18/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	10/18/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	10/18/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	10/18/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	2,316.63	10/18/2016
CTJ MAINTENANCE INC	Contract Labor	2,596.02	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	2,790.72	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	3,006.69	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	3,055.98	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	3,857.76	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	6,101.28	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	6,156.00	10/18/2016
CTJ MAINTENANCE INC	Contract Labor	6,216.00	10/18/2016
CTJ MAINTENANCE INC	Building Maintenance	6,529.50	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	6,894.72	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	7,428.24	10/18/2016
CTJ MAINTENANCE INC	Custodian Services	7,469.28	10/18/2016
CUMMINS-ALLISON CORP	Supplies	68.55	10/18/2016
CUMMINS-ALLISON CORP	Equipment Maintenanc	588.00	10/18/2016
CURTIS L FORTINBERRY	Counsel Fees - Court	100.00	10/18/2016
CURTIS L FORTINBERRY	Counsel Fees - Court	175.00	10/18/2016
CURTIS L FORTINBERRY	Counsel Fees - Court	200.00	10/18/2016
CURTIS L FORTINBERRY	Counsel Fees - Court	1,200.00	10/18/2016
CURTIS L FORTINBERRY	Counsel Fees - Court	11,100.00	10/18/2016
CVR COMPUTER SUPPLIES INC	Supplies	94.00	10/18/2016
CVR COMPUTER SUPPLIES INC	Supplies	200.00	10/18/2016
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	10/18/2016
CYNTHIA A FITCH	Counsel Fees - CPS	440.00	10/18/2016
CYNTHIA A FITCH	Counsel Fees - CPS	840.00	10/18/2016
CYNTOX LLC	Disposal Service	135.00	10/18/2016
CYNTOX LLC	Disposal Service	1,290.00	10/18/2016
CYNTOX LLC	Environmental Dispos	1,605.00	10/18/2016
D R HORTON HOMES	Restitution Payable	100.00	10/18/2016
DAICO SUPPLY COMPANY	Building Maintenance	200.00	10/18/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	360.00	10/18/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	838.00	10/18/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,165.00	10/18/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,217.00	10/18/2016
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	10/18/2016
DALE EVERETT HEISCH	Counsel Fees - Court	400.00	10/18/2016
DALE EVERETT HEISCH	Counsel Fees - Court	450.00	10/18/2016
DALLAS/FORT WORTH INTERNATIONAL	Travel	31.00	10/18/2016
DANA A DUFFEY	Counsel Fees - CPS	100.00	10/18/2016
DANA PONDT	Rent Sub to L'lords	2,975.00	10/18/2016
Daniel C Heartsill	Education	368.70	10/18/2016
DANIEL E COLLINS	Counsel Fees - Court	57.50	10/18/2016
DANIEL E COLLINS	Counsel Fees - Court	765.00	10/18/2016
DANIEL E COLLINS	Counsel Fees - Court	2,700.00	10/18/2016
DANIEL G CLEVELAND	Counsel Fees - Court	750.00	10/18/2016
DANIEL G CLEVELAND	Counsel Fees - Court	2,157.50	10/18/2016
DANIEL G CLEVELAND	Counsel Fees - Court	2,410.00	10/18/2016
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	10/18/2016
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	10/18/2016
DANIEL HERNANDEZ	Counsel Fees - Court	450.00	10/18/2016
DANIEL YOUNG	Counsel Fees - Court	315.00	10/18/2016
DANIEL YOUNG	Counsel Fees - Court	510.00	10/18/2016
DANIEL YOUNG	Counsel Fees - Court	560.00	10/18/2016
DANIEL YOUNG	Counsel Fees - Court	655.00	10/18/2016
DANNY D PITZER	Counsel Fees - Court	380.00	10/18/2016
DARCY NILES DENO	Counsel Fees - CPS	350.00	10/18/2016
DARCY NILES DENO	Counsel Fees - Proba	1,000.00	10/18/2016
DARLENE MARTINEZ	Family Self Sufficie	4,369.14	10/18/2016
DATA ACCESS CORP	Software Maintenance	5,031.23	10/18/2016
DAVID A PEARSON, IV	Counsel Fees - Court	156.25	10/18/2016
DAVID A PEARSON, IV	Counsel Fees - Court	550.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
DAVID A PEARSON, IV	Counsel Fees - Court	900.00	10/18/2016
DAVID A PEARSON, IV	Counsel Fees - Court	1,400.00	10/18/2016
DAVID A PEARSON, IV	Counsel Fees - Court	4,250.00	10/18/2016
DAVID BAYS	Counsel Fees - Court	100.00	10/18/2016
DAVID BAYS	Counsel Fees - Court	150.00	10/18/2016
DAVID BAYS	Counsel Fees - Court	200.00	10/18/2016
DAVID BAYS	Counsel Fees - Court	450.00	10/18/2016
DAVID BAYS	Counsel Fees - Court	550.00	10/18/2016
DAVID BAYS	Counsel Fees - Court	650.00	10/18/2016
DAVID BAYS	Counsel Fees - Court	900.00	10/18/2016
DAVID BAYS	Counsel Fees - Court	1,200.00	10/18/2016
DAVID ELLIS	Rent Sub to L'lords	566.00	10/18/2016
David M Alex	Education	306.85	10/18/2016
DAVID M PATIN JR	Counsel Fees - Court	450.00	10/18/2016
DAVID M PATIN JR	Counsel Fees - Court	500.00	10/18/2016
DAVID M PATIN JR	Counsel Fees - Court	950.00	10/18/2016
DAVID M PATIN JR	Counsel Fees - Court	1,425.00	10/18/2016
DAVID PALMER	Counsel Fees - Court	100.00	10/18/2016
DAVID PALMER	Counsel Fees - Court	239.75	10/18/2016
David W Ansley	Transportation	2.00	10/18/2016
Dawn A Moore Boswell	Travel	274.52	10/18/2016
DCP SKYLINE ONE LLC	Rent Sub to L'lords	72.00	10/18/2016
DEAN MIYAZONO	Counsel Fees - Court	420.00	10/18/2016
DEAN MIYAZONO	Counsel Fees - Court	620.00	10/18/2016
DEAN MIYAZONO	Counsel Fees - Court	975.00	10/18/2016
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	200.00	10/18/2016
DEBORAH STADSKLEV	Rent Sub to L'lords	1,752.00	10/18/2016
DECISION TREE INC	Capital Outlay-Grant	532.06	10/18/2016
DEFENDER SUPPLY LLC	Range Supplies	913.34	10/18/2016
DELL MARKETING	Computer Maintenance	850.76	10/18/2016
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	1,336.32	10/18/2016
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	5,189.12	10/18/2016
DENNIS SERVICES LLC	Building Maintenance	38.50	10/18/2016
DENNIS SERVICES LLC	Building Maintenance	52.00	10/18/2016
DENNIS SERVICES LLC	Building Maintenance	76.88	10/18/2016
DENNIS SERVICES LLC	Building Maintenance	163.63	10/18/2016
DENNIS SERVICES LLC	Building Maintenance	322.71	10/18/2016
DENNIS SERVICES LLC	Building Maintenance	418.83	10/18/2016
DENNIS SERVICES LLC	Building Maintenance	434.03	10/18/2016
DENNIS SERVICES LLC	Building Maintenance	572.38	10/18/2016
DENNIS SERVICES LLC	Building Maintenance	979.11	10/18/2016
DENNIS SERVICES LLC	Building Maintenance	1,087.98	10/18/2016
DENNIS SERVICES LLC	Electronic Equipment	3,351.57	10/18/2016
DENNIS SERVICES LLC	Building Maintenance	7,568.78	10/18/2016
DEPOSITION SOLUTIONS LLC	Professional Service	197.44	10/18/2016
DEPOSITION SOLUTIONS LLC	Professional Service	987.20	10/18/2016
DEPOSITION SOLUTIONS LLC	Professional Service	987.20	10/18/2016
DEPOSITION SOLUTIONS LLC	Professional Service	3,553.92	10/18/2016
DEREK BROWN	Counsel Fees - Court	252.50	10/18/2016
DEREK BROWN	Counsel Fees - Court	820.00	10/18/2016
DEREK SAPP	Miscellaneous Payabl	60.00	10/18/2016
Derrelynn W Perryman	Education	90.00	10/18/2016
DESARAY R MUMA	Counsel Fees - Juven	100.00	10/18/2016
DEVELOPMENT CORPORATION OF TARRANT	Rental Assistance	695.00	10/18/2016
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	400.00	10/18/2016
DFW CAMPER CORRAL	Capital Outlay - Veh	1,025.00	10/18/2016
DFW SCIENTIFIC REFRIGERATION INC	Equipment Maintenanc	250.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
DIGITAL ALLY INC	Equipment Maintenanc	790.00	10/18/2016
DIGITAL ALLY INC	Equipment Maintenanc	800.00	10/18/2016
DINAH STALLINGS	Counsel Fees - Court	1,000.00	10/18/2016
DINH NGUYEN	Rent Sub to L'lords	52.00	10/18/2016
DIRECT ENERGY LP	Utility Allowance	2.00	10/18/2016
DIRECT ENERGY LP	Utility Assistance	35.63	10/18/2016
DIRECT ENERGY LP	Utility Assistance	100.03	10/18/2016
DIRECT ENERGY LP	Utility Allowance	218.00	10/18/2016
DIRECT ENERGY LP	Utility Assistance	339.37	10/18/2016
DIRECT ENERGY LP	Utility Assistance	363.03	10/18/2016
DIRECT ENERGY LP	Utility Assistance	508.95	10/18/2016
DIRECT ENERGY LP	Utility Assistance	671.81	10/18/2016
DIRECT ENERGY LP	Utility Assistance	673.22	10/18/2016
DIRECTV INC	Subscriptions	154.98	10/18/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	115.00	10/18/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	230.00	10/18/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	448.00	10/18/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	450.00	10/18/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,219.62	10/18/2016
DOLAN CONSULTING GROUP LLC	Education	495.00	10/18/2016
DOMINIC A BAUMAN	Counsel Fees - Court	300.00	10/18/2016
DOMINIC A BAUMAN	Counsel Fees - Court	400.00	10/18/2016
DON BODENHAMER	Counsel Fees - Court	450.00	10/18/2016
DON MICHAEL DAWES	Counsel Fees - Court	100.00	10/18/2016
DON MICHAEL DAWES	Counsel Fees - Court	325.00	10/18/2016
DON MICHAEL DAWES	Counsel Fees - Court	400.00	10/18/2016
DONALD N TURNER	Counsel Fees - Court	270.00	10/18/2016
DONALD N TURNER	Counsel Fees - Court	495.00	10/18/2016
DONEL LEE DAVIDSON	Criminal Appeals - O	31.84	10/18/2016
DONEL LEE DAVIDSON	Counsel Fees-Crimina	6,525.00	10/18/2016
DONNA BECKER	Meeting Expenses	46.25	10/18/2016
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	140.00	10/18/2016
DRAKE COMMUNICATIONS INC	Equipment Maintenanc	6,900.00	10/18/2016
DRAKE COMMUNICATIONS INC	Equipment Maintenanc	7,800.00	10/18/2016
DREAM RANCH LLC	Supplies	70.55	10/18/2016
DREAM RANCH LLC	Supplies	78.74	10/18/2016
DREAM RANCH LLC	Supplies	145.00	10/18/2016
DREAM RANCH LLC	Supplies	548.28	10/18/2016
DREAM RANCH LLC	Supplies	1,251.92	10/18/2016
DRIVERS LICENSE GUIDE CO	Supplies	156.00	10/18/2016
DRY ICE SALES INC	Supplies	10.00	10/18/2016
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	544.00	10/18/2016
DUNAWAY ASSOCIATES LP	Professional Service	12,496.27	10/18/2016
DYNATEN CORPORATION	Air Conditioning Mai	837.35	10/18/2016
DYNATEN CORPORATION	Air Conditioning Mai	1,468.05	10/18/2016
DYNATEN CORPORATION	Air Conditioning Mai	1,903.00	10/18/2016
DYNATEN CORPORATION	Building Maintenance	2,256.41	10/18/2016
EAN HOLDINGS LLC	Vehicle Lease	790.00	10/18/2016
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	65.00	10/18/2016
ECONET.COM INC	Computer Maintenance	25,152.00	10/18/2016
ECONET.COM INC	Professional Service	68,469.00	10/18/2016
ECP CHAPARRAL PARTNERS LLC	Rent Sub to L'lords	603.00	10/18/2016
EDWARD G JONES	Litigation Expense	325.00	10/18/2016
EDWARD G JONES	Counsel Fees - Court	737.50	10/18/2016
EDWARD G JONES	Counsel Fees - Court	1,100.00	10/18/2016
EDWARD G JONES	Counsel Fees - Court	2,425.00	10/18/2016
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
ELDON B MAHON INN OF COURT	Dues	200.00	10/18/2016
ELDON B MAHON INN OF COURT	Education	250.00	10/18/2016
ELEGACY HOMES LLC	HAP Reimb Port-in	2,538.00	10/18/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	800.00	10/18/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	950.00	10/18/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,075.00	10/18/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,150.00	10/18/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	300.00	10/18/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	1,610.00	10/18/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees-Crimina	3,660.00	10/18/2016
Elizabeth L Huie	Education	35.00	10/18/2016
ELIZABETH RIVERA	Counsel Fees - Court	450.00	10/18/2016
ELOY SEPULVEDA	Counsel Fees - Court	725.00	10/18/2016
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	11,940.00	10/18/2016
EMERGE WOODSTONE LLC	Utility Assistance	45.98	10/18/2016
EMPIRE PAPER COMPANY	Sheriff Inventory	110.40	10/18/2016
EMPIRE PAPER COMPANY	Sheriff Inventory	410.90	10/18/2016
EMPIRE PAPER COMPANY	Sheriff Inventory	1,672.32	10/18/2016
EN POINTE TECHNOLOGIES SALES LLC	Non-Tracked Equipmen	37,777.44	10/18/2016
ENCON SYSTEMS INC	Supplies	204.95	10/18/2016
ENCON SYSTEMS INC	Supplies	600.00	10/18/2016
ENCON SYSTEMS INC	Computer Supplies	1,128.37	10/18/2016
ENCORE DATA PRODUCTS INC	Supplies	99.00	10/18/2016
ENHANCED LASER PRODUCTS	Supplies	96.00	10/18/2016
ENHANCED LASER PRODUCTS	Supplies	111.00	10/18/2016
ENHANCED LASER PRODUCTS	Supplies	160.00	10/18/2016
ENHANCED LASER PRODUCTS	Supplies	160.00	10/18/2016
ENHANCED LASER PRODUCTS	Supplies	167.25	10/18/2016
ENHANCED LASER PRODUCTS	Supplies	272.00	10/18/2016
ENHANCED LASER PRODUCTS	Supplies	1,080.00	10/18/2016
ENHANCED LASER PRODUCTS	Supplies	1,360.00	10/18/2016
ENIGMA LLC	Supplies	115.00	10/18/2016
ENRICO CANDELAS	Restitution Payable	60.00	10/18/2016
ENTRUST ENERGY INC	Utility Allowance	162.00	10/18/2016
ENTRUST ENERGY INC	Utility Assistance	391.89	10/18/2016
ENTRUST ENERGY INC	Utility Assistance	601.15	10/18/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	779.76	10/18/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,198.52	10/18/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,570.32	10/18/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,599.20	10/18/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,601.76	10/18/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,601.76	10/18/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,601.76	10/18/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,601.76	10/18/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,656.96	10/18/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,902.64	10/18/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	5,203.52	10/18/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	5,203.52	10/18/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	7,003.40	10/18/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	7,649.74	10/18/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	8,209.14	10/18/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	10,938.30	10/18/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	21,544.48	10/18/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	21,703.32	10/18/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	25,464.94	10/18/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	28,222.98	10/18/2016
ENV SERVICES INC	Equipment Maintenanc	1,069.75	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	10/18/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	240.00	10/18/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	320.00	10/18/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	490.00	10/18/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	800.00	10/18/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	970.00	10/18/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,520.00	10/18/2016
Erica A Loera	Transportation	179.51	10/18/2016
ERISA BENEFITS CONSULTING INC	Professional Service	210.00	10/18/2016
EVCO PARTNERS LP	Computer Supplies	(31.48)	10/18/2016
EVCO PARTNERS LP	Supplies	11.40	10/18/2016
EVCO PARTNERS LP	Supplies	11.40	10/18/2016
EVCO PARTNERS LP	Supplies	11.40	10/18/2016
EVCO PARTNERS LP	Supplies	11.40	10/18/2016
EVCO PARTNERS LP	Supplies	11.40	10/18/2016
EVCO PARTNERS LP	Building Maintenance	18.00	10/18/2016
EVCO PARTNERS LP	Supplies	22.80	10/18/2016
EVCO PARTNERS LP	Supplies	24.45	10/18/2016
EVCO PARTNERS LP	Supplies	25.25	10/18/2016
EVCO PARTNERS LP	Supplies	45.60	10/18/2016
EVCO PARTNERS LP	Supplies	62.94	10/18/2016
EVCO PARTNERS LP	Supplies	72.48	10/18/2016
EVCO PARTNERS LP	Parts and Supplies	78.40	10/18/2016
EVCO PARTNERS LP	Laundry Services	109.84	10/18/2016
EVCO PARTNERS LP	Supplies	119.70	10/18/2016
EVCO PARTNERS LP	Safety/Tactical Supp	156.70	10/18/2016
EVCO PARTNERS LP	Parts and Supplies	177.25	10/18/2016
EVCO PARTNERS LP	Field Equipment & Su	185.56	10/18/2016
EVCO PARTNERS LP	Parts and Supplies	190.77	10/18/2016
EVCO PARTNERS LP	Building Maintenance	229.56	10/18/2016
EVCO PARTNERS LP	Support Services Sup	231.17	10/18/2016
EVCO PARTNERS LP	Parts and Supplies	286.78	10/18/2016
EVCO PARTNERS LP	Support Services Sup	358.52	10/18/2016
EVCO PARTNERS LP	Field Equipment & Su	442.62	10/18/2016
EVCO PARTNERS LP	Small Tools	659.30	10/18/2016
EVCO PARTNERS LP	Custodian Supplies	725.90	10/18/2016
EVCO PARTNERS LP	Building Maintenance	807.27	10/18/2016
EVERYTHING ENERGY	Utility Assistance	191.13	10/18/2016
EVIDENT.INC	Supplies	110.69	10/18/2016
EVOQUA WATER TECHNOLOGIES LLC	Lab Equipment Mainte	195.79	10/18/2016
EVRIIDGE TRACTOR INC	Parts and Supplies	361.02	10/18/2016
EVRIIDGE TRACTOR INC	Parts and Supplies	603.00	10/18/2016
EVRIIDGE TRACTOR INC	Parts and Supplies	603.00	10/18/2016
EVRIIDGE TRACTOR INC	Parts and Supplies	632.00	10/18/2016
EVRIIDGE TRACTOR INC	Parts and Supplies	646.33	10/18/2016
EVRIIDGE TRACTOR INC	Parts and Supplies	665.00	10/18/2016
EVRIIDGE TRACTOR INC	Parts and Supplies	665.00	10/18/2016
EVRIIDGE TRACTOR INC	Parts and Supplies	791.20	10/18/2016
FARFROMBORING PROMOTIONS	Promotional Expenses	387.50	10/18/2016
FARMERS MARKET	Food	67.76	10/18/2016
FARMERS MARKET	Food	135.61	10/18/2016
FARMERS MARKET	Food	485.51	10/18/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	1,306.10	10/18/2016
FBM HOLDINGS LLC	Subscriptions	397.00	10/18/2016
FEDEX	Building Maintenance	165.84	10/18/2016
FELIPE O CALZADA	Counsel Fees - Court	100.00	10/18/2016
FELIPE O CALZADA	Interpreter Fees	150.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees - Court	200.00	10/18/2016
FELIPE O CALZADA	Counsel Fees - Juven	300.00	10/18/2016
FELIPE O CALZADA	Counsel Fees - Court	600.00	10/18/2016
FELIPE O CALZADA	Counsel Fees - Court	803.00	10/18/2016
FELIPE O CALZADA	Counsel Fees - Court	1,535.00	10/18/2016
FERNANDO PUENTES	Health Dept Immuniza	11.00	10/18/2016
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	190.00	10/18/2016
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	300.00	10/18/2016
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	460.00	10/18/2016
FIESTA MART #205	Food/Hygiene Assista	87.84	10/18/2016
FIESTA MART #61	Food/Hygiene Assista	129.00	10/18/2016
FIESTA MART #76	Food/Hygiene Assista	155.87	10/18/2016
FIESTA MART INC	Food/Hygiene Assista	52.00	10/18/2016
FIRST CHOICE POWER	Utility Allowance	18.00	10/18/2016
FIRST CHOICE POWER	HAP Reimb Port-in	22.00	10/18/2016
FIRST CHOICE POWER	Utility Allowance	325.00	10/18/2016
FIRST CHOICE POWER	Utility Assistance	422.93	10/18/2016
FIRST CHOICE POWER	Utility Assistance	546.10	10/18/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	198.49	10/18/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	249.12	10/18/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	350.13	10/18/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	496.02	10/18/2016
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	478.42	10/18/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,917.48	10/18/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	3,400.57	10/18/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	61,295.55	10/18/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	108,070.20	10/18/2016
FIVE STAR STERILIZER SERVICES	Equipment Maintenanc	501.44	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	57.05	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	68.50	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	112.08	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	124.26	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	155.11	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	186.93	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	275.86	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	356.26	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	530.85	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	542.56	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	611.69	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	760.67	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	998.17	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,077.01	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,107.97	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,141.35	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,204.34	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,264.70	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,372.38	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	4,304.34	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	5,270.82	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	6,824.99	10/18/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	10,220.47	10/18/2016
Florastine Mack	Education	47.86	10/18/2016
FOODLAND MARKETS	Food/Hygiene Assista	26.00	10/18/2016
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	1,545.00	10/18/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	154.80	10/18/2016
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	812.05	10/18/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	600.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	750.00	10/18/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,050.00	10/18/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	30,100.00	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	20.50	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	39.76	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	65.07	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	76.53	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	80.46	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	102.41	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	113.23	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	115.01	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	116.80	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	117.44	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	121.72	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	131.28	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	135.97	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	194.63	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	206.03	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	246.96	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	253.13	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	254.85	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	296.72	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	343.82	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	439.43	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	651.73	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	680.77	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	683.17	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	1,175.66	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	1,250.44	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	1,291.71	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	1,316.38	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	2,104.69	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	2,230.20	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	3,090.44	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	3,488.04	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	3,652.86	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	3,875.63	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	5,266.29	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	5,402.97	10/18/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,762.87	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	6,929.75	10/18/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	7,848.99	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	12,796.55	10/18/2016
FORT WORTH WATER DEPARTMENT	Water	13,932.61	10/18/2016
FQFW WATER MEADOW INC	HAP Reimb Port-in	647.00	10/18/2016
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	700.00	10/18/2016
FRANK ADLER	Counsel Fees - CPS	199.98	10/18/2016
FRANK ADLER	Counsel Fees - Juven	300.00	10/18/2016
FRANK ADLER	Counsel Fees - CPS	1,000.00	10/18/2016
FRANK ADLER	Counsel Fees - Capit	2,450.00	10/18/2016
Frank W Phillips Jr	Education	100.00	10/18/2016
FRED DAVID HOWEY	Counsel Fees - CPS	175.00	10/18/2016
FRED DAVID HOWEY	Counsel Fees - Court	175.00	10/18/2016
FRED LEE CUMMINGS	Counsel Fees - Court	310.00	10/18/2016
FRED LEE CUMMINGS	Counsel Fees - Court	807.50	10/18/2016
FRED LEE CUMMINGS	Counsel Fees - Court	1,890.00	10/18/2016
FREDRIKA L SAMPSON	HAP Reimb Port-in	3,131.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	10/18/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	372.35	10/18/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	376.15	10/18/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	387.17	10/18/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	395.92	10/18/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,406.41	10/18/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,273.43	10/18/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,759.11	10/18/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	7,732.33	10/18/2016
FRONTIER SOUTHWEST INC	Telephone-Basic	97.51	10/18/2016
FRONTIER UTILITIES LLC	Utility Assistance	233.39	10/18/2016
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	132.00	10/18/2016
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	10/18/2016
FULGHAM LAW FIRM PC	Counsel Fees - Court	500.00	10/18/2016
FULGHAM LAW FIRM PC	Counsel Fees - Court	1,000.00	10/18/2016
FULGHAM LAW FIRM PC	Counsel Fees - Court	1,050.00	10/18/2016
FW HUNTER PLAZA LP	Rent Sub to L'lords	862.00	10/18/2016
FW SPRINGS LP	Rent Sub to L'lords	1,698.00	10/18/2016
G ANDREW PLATT	Counsel Fees - Court	100.00	10/18/2016
G ANDREW PLATT	Counsel Fees - Court	412.50	10/18/2016
G ANDREW PLATT	Counsel Fees - Court	500.00	10/18/2016
G ANDREW PLATT	Counsel Fees - Court	3,150.00	10/18/2016
GALLS LLC / QUARTERMASTER LLC	Clothing	54.99	10/18/2016
GEORGE ALAN STEELE	Counsel Fees - Court	100.00	10/18/2016
GEORGE ALAN STEELE	Counsel Fees - Court	137.50	10/18/2016
GEORGE ALAN STEELE	Counsel Fees - Court	237.50	10/18/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	650.00	10/18/2016
GEOSHACK	Field Equipment & Su	2,405.00	10/18/2016
GEXA ENERGY CORPORATION	Utility Allowance	31.00	10/18/2016
GEXA ENERGY LP	Utility Assistance	357.84	10/18/2016
GHY REAL ESTATE LLC	Rental Assistance	599.00	10/18/2016
Gil A Flores	Travel	347.90	10/18/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	178.13	10/18/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	660.00	10/18/2016
GINGER WETTER	Clothing	186.87	10/18/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,680.47	10/18/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	16,112.90	10/18/2016
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	233.00	10/18/2016
GLENNIS LANELL WOODARD	Counsel Fees - Court	1,000.00	10/18/2016
GLOBAL OPERATIONS TEXAS LP	Equipment Maintenanc	25.00	10/18/2016
GLORIA BERNAL	Clothing	400.00	10/18/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,800.00	10/18/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,950.00	10/18/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	3,050.00	10/18/2016
GOMEL HILLSIDE LLC	HAP Reimb Port-in	1,637.00	10/18/2016
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,222.08	10/18/2016
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,536.53	10/18/2016
GOVERNMENTJOBS.COM INC	Software Maintenance	18,416.67	10/18/2016
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	92.92	10/18/2016
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	2,140.00	10/18/2016
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	337.12	10/18/2016
GRAPHIC SOLUTIONS GROUP	Equipment Maintenanc	850.00	10/18/2016
GREEN GUARD FIRST AID & SAFETY	Supplies	429.47	10/18/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	54.38	10/18/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	100.93	10/18/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	135.06	10/18/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	138.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	163.80	10/18/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	165.59	10/18/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	193.55	10/18/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	219.17	10/18/2016
GREG GRAY	Counsel Fees - Court	160.00	10/18/2016
GREG GRAY	Counsel Fees - Court	700.00	10/18/2016
GREG GRAY	Counsel Fees - Court	850.00	10/18/2016
GREG GRAY	Counsel Fees - Court	900.00	10/18/2016
Greg L Sumpter	Education	1,540.01	10/18/2016
GSBS BATENHORST INC	Professional Service	18,000.00	10/18/2016
GULF WINDS RTC	Clothing	225.00	10/18/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	150.00	10/18/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	150.00	10/18/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	262.50	10/18/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	337.50	10/18/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	360.00	10/18/2016
GW OUTFITTERS LP	Supplies	47.52	10/18/2016
GW OUTFITTERS LP	Supplies	99.00	10/18/2016
GW OUTFITTERS LP	Supplies	990.00	10/18/2016
GW OUTFITTERS LP	School Supplies	6,624.15	10/18/2016
GWEN WOMACK	Clothing	384.73	10/18/2016
HA VAN NGUYEN	HAP Reimb Port-in	2,928.00	10/18/2016
HALO BRANDED SOLUTIONS INC	Promotional Expenses	950.00	10/18/2016
HALO BRANDED SOLUTIONS INC	Health Promotion Pro	1,815.00	10/18/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	475.00	10/18/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	625.00	10/18/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	693.75	10/18/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	2,575.00	10/18/2016
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	968.36	10/18/2016
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,090.92	10/18/2016
HAO WEI HSU	Rent Sub to L'lords	141.00	10/18/2016
HARMONY M SCHUERMAN	Counsel Fees - Court	156.25	10/18/2016
HARMONY M SCHUERMAN	Counsel Fees - Court	450.00	10/18/2016
HAROLD TATUM	Rental Assistance	1,060.00	10/18/2016
HAROLD V JOHNSON	Counsel Fees - Court	175.00	10/18/2016
HAROLD V JOHNSON	Counsel Fees - Court	575.00	10/18/2016
HAROLD V JOHNSON	Counsel Fees - Court	673.75	10/18/2016
HARPER SUPPLY LLC	Custodian Supplies	204.00	10/18/2016
HARRY BAXTER HARRIS III	Counsel Fees - Court	500.00	10/18/2016
HART INTERCIVIC INC	Voting Supplies	10,895.71	10/18/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	369.90	10/18/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	6,864.33	10/18/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	34,143.07	10/18/2016
Heather D Pacchetti	Travel	108.00	10/18/2016
HEIDI SMITH	Clothing	225.00	10/18/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	178.50	10/18/2016
HELLO DIRECT	Non-Tracked Equipmen	64.00	10/18/2016
HELLO DIRECT	Supplies	3,210.00	10/18/2016
HEMANTH RUDRARAJU	Professional Service	681.28	10/18/2016
HENRY SCHEIN	Lab Supplies	198.00	10/18/2016
HENRY SCHEIN	Medical Supplies	1,040.00	10/18/2016
HENRY SCHEIN	Medical Supplies	15,095.35	10/18/2016
HERBERT D EVERITT	Counsel Fees - Court	178.75	10/18/2016
HERBERT D EVERITT	Counsel Fees - Court	450.00	10/18/2016
HILLSIDE CAPITAL PARTNERS LLC	Rental Assistance	450.00	10/18/2016
HIRED HANDS INC	Interpreter Fees	140.00	10/18/2016
HIRED HANDS INC	Interpreter Fees	140.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	10/18/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	10/18/2016
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	10/18/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/18/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	10/18/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	10/18/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	10/18/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	10/18/2016
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	343.00	10/18/2016
INTERNATIONAL ASSOCIATION OF ARSON	Dues	100.00	10/18/2016
INTERNATIONAL ASSOCIATION OF ARSON	Dues	100.00	10/18/2016
INTERNATIONAL RIGHT OF WAY ASSOC	Education	330.00	10/18/2016
IPSWITCH INC	Software Maintenance	16,260.40	10/18/2016
IRVING HOLDINGS INC	Transportation	35.00	10/18/2016
IRVING HOLDINGS INC	Transportation	1,638.44	10/18/2016
ISYS LLC	Application Service	2,523.00	10/18/2016
ISYS LLC	Telephone-Basic	5,058.00	10/18/2016
J P BOWLIN COMPANY LLC	Equipment Maintenanc	199.00	10/18/2016
J STEVEN BUSH	Counsel Fees - Court	240.00	10/18/2016
J STEVEN BUSH	Counsel Fees - Court	430.00	10/18/2016
J STEVEN BUSH	Counsel Fees - Court	450.00	10/18/2016
J STEVEN BUSH	Counsel Fees - Court	620.00	10/18/2016
J STEVEN BUSH	Counsel Fees - Court	1,500.00	10/18/2016
JACK G DUFFY JR	Counsel Fees - Court	500.00	10/18/2016
JACK G DUFFY JR	Counsel Fees - Court	687.50	10/18/2016
JACK G DUFFY JR	Counsel Fees - Court	800.00	10/18/2016
Jacob L Hubbard	Education	140.00	10/18/2016
Jacque Artalejo	Education	285.54	10/18/2016
James B Moody	Education	158.00	10/18/2016
JAMES D RENFORTH II	Counsel Fees - Court	180.00	10/18/2016
JAMES D RENFORTH II	Counsel Fees - Court	400.00	10/18/2016
JAMES D RENFORTH II	Counsel Fees - Court	610.00	10/18/2016
JAMES D RENFORTH II	Counsel Fees - Court	740.00	10/18/2016
JAMES FUNK	Miscellaneous Payabl	20.00	10/18/2016
JAMES H SHAW LAW OFFICE	Sheriff Bond Collate	70,000.00	10/18/2016
JAMES MASEK	Counsel Fees - Juven	100.00	10/18/2016
JAMES MASEK	Counsel Fees - CPS	2,910.00	10/18/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	305.00	10/18/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	500.00	10/18/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	620.00	10/18/2016
JAMES R WILSON	Counsel Fees - Court	435.00	10/18/2016
JAMES RANDY HARRIS	Education	360.00	10/18/2016
JANA KAY BRAVO	Professional Service	592.32	10/18/2016
JANA KAY BRAVO	Professional Service	813.44	10/18/2016
JANICE MARIE ALEXANDER	Clothing	600.00	10/18/2016
JANIS SHARP	Rental Assistance	800.00	10/18/2016
JAUNH TAYLOR	Family Self Sufficie	13,419.27	10/18/2016
JAY HAMDAN	Interpreter Fees	300.00	10/18/2016
Jay L Singleton	Travel	198.36	10/18/2016
JAYSON NAG	Counsel Fees - Court	320.00	10/18/2016
JDB TOWING LLC	Wrecker Service	130.00	10/18/2016
JDB TOWING LLC	Central Garage Inv	165.00	10/18/2016
JDB TOWING LLC	Central Garage Inv	225.00	10/18/2016
Jeanette Martinez	Subscriptions	192.00	10/18/2016
JEANNIE M JOBE	Reporter's Records (	464.00	10/18/2016
JEANNIE M JOBE	Reporter's Records (	1,804.00	10/18/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	113.56	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
JEFF EUBANK ROOFING CO INC	Building Maintenance	168.28	10/18/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	210.00	10/18/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,039.20	10/18/2016
JEFF FRANK	Landscaping Expense	1,245.00	10/18/2016
JEFF S HOOVER	Counsel Fees - Court	150.00	10/18/2016
JEFF S HOOVER	Counsel Fees - Court	237.50	10/18/2016
JEFF S HOOVER	Counsel Fees - Court	250.00	10/18/2016
JEFF S HOOVER	Counsel Fees - Court	450.00	10/18/2016
JEFF S HOOVER	Counsel Fees - Court	600.00	10/18/2016
JEFF S HOOVER	Counsel Fees - Court	825.00	10/18/2016
JEFFERY DAVID BONCEK	Counsel Fees - Court	300.00	10/18/2016
JEFFERY DAVID BONCEK	Counsel Fees - Court	425.00	10/18/2016
JEFFERY DAVID BONCEK	Counsel Fees - Court	6,425.00	10/18/2016
Jeffrey J Vigil	Transportation	92.00	10/18/2016
JEFFREY W GARDNER	Investigative	333.25	10/18/2016
JENNIFER D BULLARD	Reporter's Records (	127.40	10/18/2016
JENNIFER HAMANN	Clothing	285.51	10/18/2016
JENNIFER HUNTER	Reporter's Records (	76.00	10/18/2016
Jerry W Rucker	Education	30.00	10/18/2016
JERRY WALKER	Counsel Fees - Court	343.75	10/18/2016
JERRY WOOD	Counsel Fees - Court	175.00	10/18/2016
JERRY WOOD	Counsel Fees - Court	200.00	10/18/2016
JERRY WOOD	Counsel Fees - Court	400.00	10/18/2016
JERRY WOOD	Counsel Fees - Court	470.00	10/18/2016
JERRY WOOD	Counsel Fees - Court	1,150.00	10/18/2016
JESSE MINTON	Travel	180.00	10/18/2016
JILLYAN DAVIDSON	Clothing	600.00	10/18/2016
JIM CULBERTSON	Counsel Fees - Juven	300.00	10/18/2016
JIM LANE	Counsel Fees - Court	56.25	10/18/2016
JIM LANE	Counsel Fees - Court	115.00	10/18/2016
JIM LANE	Counsel Fees - Court	500.00	10/18/2016
JIM LANE	Counsel Fees - Court	707.50	10/18/2016
JIM LANE	Counsel Fees - Court	1,130.00	10/18/2016
JMP INTERESTS LTD	Law Books	60.00	10/18/2016
JMP INTERESTS LTD	Law Books	60.00	10/18/2016
Jodi D Newton	Prepaid Expenses - T	(551.75)	10/18/2016
Jodi D Newton	Travel	7.37	10/18/2016
Jodi D Newton	Travel	588.58	10/18/2016
JOETTA L KEENE	Capital Murder - Oth	75.76	10/18/2016
JOETTA L KEENE	Counsel Fees - Court	250.00	10/18/2016
JOETTA L KEENE	Counsel Fees - Court	350.00	10/18/2016
JOETTA L KEENE	Counsel Fees - Court	375.00	10/18/2016
JOETTA L KEENE	Counsel Fees - Court	612.50	10/18/2016
JOETTA L KEENE	Counsel Fees - Court	900.00	10/18/2016
JOETTA L KEENE	Counsel Fees - Court	925.00	10/18/2016
JOETTA L KEENE	Counsel Fees - Court	1,000.00	10/18/2016
JOETTA L KEENE	Counsel Fees - Capit	21,762.50	10/18/2016
JOHN CARL BEATTY	Counsel Fees - Court	227.50	10/18/2016
JOHN CARL BEATTY	Counsel Fees - Court	375.00	10/18/2016
JOHN CARL BEATTY	Counsel Fees - Court	397.50	10/18/2016
JOHN CARL BEATTY	Counsel Fees - Court	423.75	10/18/2016
JOHN CARL BEATTY	Counsel Fees - Court	705.00	10/18/2016
JOHN CARL BEATTY	Counsel Fees - Court	911.25	10/18/2016
JOHN CARL BEATTY	Counsel Fees - Court	940.00	10/18/2016
JOHN CARL BEATTY	Counsel Fees - Court	955.00	10/18/2016
JOHN CARL BEATTY	Counsel Fees - Court	2,540.00	10/18/2016
JOHN CHARLES OSWALT	Investigative	2,125.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
JOHN ECK	Counsel Fees - CPS	200.00	10/18/2016
JOHN EDWARD AVERY	Counsel Fees - Court	150.00	10/18/2016
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	10/18/2016
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	10/18/2016
JOHN EDWARD AVERY	Counsel Fees - Court	700.00	10/18/2016
JOHN G JOHNSON	Counsel Fees - Court	395.00	10/18/2016
JOHN G JOHNSON	Counsel Fees - Court	1,003.00	10/18/2016
JOHN G JOHNSON	Counsel Fees - Court	3,080.00	10/18/2016
JOHN Q HAMMONS RVOC TR 12281989	Education	273.70	10/18/2016
JOHN T BRENDER	Counsel Fees - Court	56.25	10/18/2016
John W Newbern III	Dues	75.00	10/18/2016
JOHNSON CONTROLS INC	Air Conditioning Mai	1,248.00	10/18/2016
JOHNSON CONTROLS INC	Air Conditioning Mai	1,984.00	10/18/2016
JOHNSON CONTROLS INC	Air Conditioning Mai	3,894.00	10/18/2016
JOHNSON CONTROLS INC	Air Conditioning Mai	6,004.67	10/18/2016
JOHNSON CONTROLS INC	Air Conditioning Mai	9,682.00	10/18/2016
JONATHAN SIMPSON	Counsel Fees - Court	212.50	10/18/2016
JONATHAN SIMPSON	Counsel Fees - Court	250.00	10/18/2016
JONATHAN SIMPSON	Counsel Fees - Court	1,225.00	10/18/2016
JONATHAN TRENT TERRELL	Expert Witness Servi	3,000.00	10/18/2016
JOSE FELIPE VELA JR	Investigative	170.58	10/18/2016
JOSEPH RAMOND SOTO III	Counsel Fees - Court	100.00	10/18/2016
JOSEPH RICHARD PERKINS	Professional Service	834.05	10/18/2016
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	175.00	10/18/2016
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	175.00	10/18/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	260.00	10/18/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	322.50	10/18/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	800.00	10/18/2016
JUDE CHENIER	Clothing	225.00	10/18/2016
JUDGE ROGER E TOWERY	Travel	970.83	10/18/2016
JUDITH VAN HOOFF	Counsel Fees - Famil	100.00	10/18/2016
JUDITH VAN HOOFF	Counsel Fees - Juven	200.00	10/18/2016
JUDITH VAN HOOFF	Counsel Fees - CPS	5,584.98	10/18/2016
JUDY RODRIGUEZ	Clothing	225.00	10/18/2016
JULIE JACOBSON	Meeting Expenses	62.00	10/18/2016
JULIE JACOBSON	Counsel Fees - CPS	100.00	10/18/2016
JUNIOR LEAGUE OF COLLIN COUNTY	Education	165.00	10/18/2016
JUST ENERGY TEXAS I CORP	Utility Allowance	73.00	10/18/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	272.76	10/18/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	1,072.32	10/18/2016
JUSTICE BENEFITS INC	Professional Service	2,159.84	10/18/2016
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	10/18/2016
JUSTIN DENNIS MURRAY	Counsel Fees - Court	440.00	10/18/2016
KANISHA FULLER	Family Self Sufficie	671.56	10/18/2016
KARA CARRERAS	Counsel Fees - Court	600.00	10/18/2016
KARA CARRERAS	Counsel Fees - Court	650.00	10/18/2016
KARA CARRERAS	Counsel Fees - Court	700.00	10/18/2016
KARA CARRERAS	Counsel Fees - Court	1,000.00	10/18/2016
KARA CARRERAS	Counsel Fees - Court	1,480.00	10/18/2016
KARA CARRERAS	Counsel Fees - Court	2,600.00	10/18/2016
KAREN BORGHESI MARTINEZ	Reporter's Records (	4,044.00	10/18/2016
Karen C Miller	Education	90.40	10/18/2016
KAREN GARNER	Clothing	863.06	10/18/2016
Karen McBride	Education	140.00	10/18/2016
KARIN DENISE MAYER	Counsel Fees - CPS	290.00	10/18/2016
KARKAW HILLS LLC	Utility Assistance	40.70	10/18/2016
KARMEN JOHNSON	Counsel Fees - CPS	400.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
KARMEN JOHNSON	Counsel Fees - Juven	600.00	10/18/2016
KARMEN JOHNSON	Counsel Fees - CPS	787.26	10/18/2016
KARMEN JOHNSON	Counsel Fees - CPS	3,235.99	10/18/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	10/18/2016
KATHERINE FRATANTONI KRAMER	Professional Service	394.88	10/18/2016
KATHERINE FRATANTONI KRAMER	Professional Service	813.44	10/18/2016
KATHERYN HAYWOOD	Counsel Fees - Court	175.00	10/18/2016
KATHERYN HAYWOOD	Counsel Fees - Court	400.00	10/18/2016
KATHERYN HAYWOOD	Counsel Fees - Court	425.00	10/18/2016
KATHERYN HAYWOOD	Counsel Fees - Court	850.00	10/18/2016
KATHERYN HAYWOOD	Counsel Fees - Court	1,800.00	10/18/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	10/18/2016
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	10/18/2016
KATHY A LOWTHORP	Counsel Fees - Court	25.00	10/18/2016
KATHY A LOWTHORP	Counsel Fees - Court	37.50	10/18/2016
KATHY A LOWTHORP	Counsel Fees - Court	50.00	10/18/2016
KATHY A LOWTHORP	Counsel Fees - Juven	200.00	10/18/2016
KATHY A LOWTHORP	Counsel Fees - Court	300.00	10/18/2016
KATHY A LOWTHORP	Litigation Expense	565.00	10/18/2016
KATHY A LOWTHORP	Counsel Fees - Court	2,350.00	10/18/2016
KATHY A LOWTHORP	Counsel Fees - Court	7,868.75	10/18/2016
KATHY EHMANN-CLARDY	Counsel Fees - Court	325.00	10/18/2016
KATHY EHMANN-CLARDY	Counsel Fees - Court	331.25	10/18/2016
KATHY EHMANN-CLARDY	Counsel Fees - Court	456.25	10/18/2016
KAYLEIGH ISHMAEL	Professional Service	14.06	10/18/2016
KEITH MCKAY	Counsel Fees - Court	382.50	10/18/2016
KEITH MCKAY	Counsel Fees - Court	640.00	10/18/2016
Keith Melton	Education	321.06	10/18/2016
KELLER ISD	Restitution Payable	290.00	10/18/2016
KELLY HART & HALLMAN LLP	Litigation Expense	3,726.28	10/18/2016
KELLY PELLETIER	Reporter's Records (	816.00	10/18/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	500.00	10/18/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	10/18/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	10/18/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	10/18/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	1,100.00	10/18/2016
KELVIN JOHNSON	Reporter's Records (	40.00	10/18/2016
KELVIN JOHNSON	Reporter's Records (	56.00	10/18/2016
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	10/18/2016
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	10/18/2016
KENAN LAW FIRM PC	Counsel Fees - Court	297.50	10/18/2016
KENAN LAW FIRM PC	Counsel Fees - Court	1,965.00	10/18/2016
KENNETH D SILVIA	Rental Assistance	650.00	10/18/2016
KENNETH N CUTRER	Counsel Fees - Court	200.00	10/18/2016
KENNETH N CUTRER	Counsel Fees - Court	200.00	10/18/2016
KENNETH N CUTRER	Counsel Fees - Court	450.00	10/18/2016
KENNETH N CUTRER	Counsel Fees - Court	812.50	10/18/2016
KENNETH N CUTRER	Counsel Fees - Court	906.25	10/18/2016
KENNETH N CUTRER	Counsel Fees - Court	1,025.00	10/18/2016
KENNETH N CUTRER	Counsel Fees - Court	3,600.00	10/18/2016
KENNETH R GORDON PC	Counsel Fees - Court	50.00	10/18/2016
KENNETH R GORDON PC	Counsel Fees - Court	370.00	10/18/2016
KENNETH W MULLEN	Counsel Fees - Court	375.00	10/18/2016
Kenya C Davis	Education	343.60	10/18/2016
KERRY YANEZ	Counsel Fees - Juven	400.00	10/18/2016
KEVEN WILLIAMS	Clothing	98.96	10/18/2016
KHUONG THANH TU	Rental Assistance	2,580.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
KILPATRICK INSURANCE AGENCY	Bonds	71.00	10/18/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	512.50	10/18/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	850.00	10/18/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	975.00	10/18/2016
KIMBERLEY CAMPBELL	Counsel Fees-Crimina	2,218.00	10/18/2016
KIMBERLEY MILLER RYAN	Counsel Fees - Court	743.75	10/18/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Crimina	1,500.00	10/18/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Crimina	3,150.00	10/18/2016
KIMBERLY A STONER	Counsel Fees - Court	350.00	10/18/2016
KIMBERLY EVANS	Meeting Expenses	32.10	10/18/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	252.50	10/18/2016
KITE'S DRAPERIES INC	Building Maintenance	426.00	10/18/2016
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	10/18/2016
KOBBY TYRONE WARREN	Counsel Fees - Court	287.50	10/18/2016
KOBBY TYRONE WARREN	Counsel Fees - Court	400.00	10/18/2016
KOBBY TYRONE WARREN	Counsel Fees - Court	450.00	10/18/2016
KOBBY TYRONE WARREN	Counsel Fees - Court	850.00	10/18/2016
KOBBY TYRONE WARREN	Counsel Fees - Court	1,100.00	10/18/2016
KOMAL MALIK	Witness Travel	260.87	10/18/2016
KORY W NELSON PLLC	Counsel Fees - Proba	1,100.00	10/18/2016
KORY W NELSON PLLC	Counsel Fees - Proba	2,200.00	10/18/2016
KRISTEN VINCENT	Clothing	594.95	10/18/2016
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	475.00	10/18/2016
KROGER #695	Expanded Nutrition P	228.20	10/18/2016
KROGER COMPANY	Food/Hygiene Assista	324.46	10/18/2016
KSM EXCHANGE LLC	Parts and Supplies	272.45	10/18/2016
KSM EXCHANGE LLC	Parts and Supplies	407.87	10/18/2016
KSM EXCHANGE LLC	Parts and Supplies	462.66	10/18/2016
KSM EXCHANGE LLC	Parts and Supplies	538.42	10/18/2016
KSM EXCHANGE LLC	Parts and Supplies	924.92	10/18/2016
KSM EXCHANGE LLC	Parts and Supplies	1,511.32	10/18/2016
KULVIR SINGH BHOGAL	Rent Sub to L'lords	361.00	10/18/2016
KYLE A WHITAKER	Counsel Fees - Court	215.00	10/18/2016
LACKLAND TAJ LP	Rent Sub to L'lords	948.00	10/18/2016
LAKES AT WILLAMSBURG APARTMENTS LLC	Rental Assistance	845.00	10/18/2016
LAKEVIEW ON SHADY OAKS LLC	HAP - Admin Equity	(25.00)	10/18/2016
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,236.00	10/18/2016
LAMONA OWENS	Family Self Sufficie	2,163.09	10/18/2016
LANDMARK EQUIPMENT INC	Parts and Supplies	219.67	10/18/2016
Landon D Young	Dues	75.00	10/18/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.55	10/18/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	14.64	10/18/2016
LANGUAGE LINE SERVICES INC	Professional Service	17.88	10/18/2016
LANGUAGE LINE SERVICES INC	Professional Service	22.76	10/18/2016
LANGUAGE LINE SERVICES INC	Professional Service	33.15	10/18/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	47.58	10/18/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	51.52	10/18/2016
LANGUAGE LINE SERVICES INC	Professional Service	148.37	10/18/2016
LANGUAGE LINE SERVICES INC	Professional Service	300.00	10/18/2016
LANGUAGE LINE SERVICES INC	Professional Service	692.99	10/18/2016
LANGUAGE LINE SERVICES INC	Professional Service	1,493.82	10/18/2016
LARRY E REED	Counsel Fees - Court	425.00	10/18/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,094.00	10/18/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,575.00	10/18/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,764.00	10/18/2016
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	10/18/2016
LATEPH A ADENIJI	Counsel Fees - Court	171.25	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees - Court	525.00	10/18/2016
LATEPH A ADENIJI	Counsel Fees - Court	550.00	10/18/2016
LATEPH A ADENIJI	Counsel Fees - Court	575.00	10/18/2016
LATEPH A ADENIJI	Counsel Fees - Court	612.50	10/18/2016
LATOYA YOUNG-MARTINEZ	Professional Service	394.88	10/18/2016
LAUREN R CRISERA GIMPEL	Counsel Fees - Court	215.00	10/18/2016
LAUREN R CRISERA GIMPEL	Counsel Fees - Court	920.00	10/18/2016
LAUREN R CRISERA GIMPEL	Counsel Fees - Court	927.50	10/18/2016
LAVISTA DEL PARQUE LLC	Rental Assistance	895.00	10/18/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	290.00	10/18/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	150.00	10/18/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	500.00	10/18/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	550.00	10/18/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	687.50	10/18/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	10/18/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Famil	100.00	10/18/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	350.00	10/18/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	450.00	10/18/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	550.00	10/18/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	750.00	10/18/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,475.00	10/18/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	877.50	10/18/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	940.00	10/18/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,165.00	10/18/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,330.00	10/18/2016
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	3,040.00	10/18/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	175.00	10/18/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Juven	200.00	10/18/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	260.00	10/18/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	1,005.00	10/18/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,535.00	10/18/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Court	150.00	10/18/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	150.00	10/18/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Juven	400.00	10/18/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	481.25	10/18/2016
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	200.00	10/18/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	10/18/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	430.00	10/18/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	237.50	10/18/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	10/18/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	350.00	10/18/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	600.00	10/18/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	100.00	10/18/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	125.00	10/18/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	905.00	10/18/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	10/18/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	300.00	10/18/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	500.00	10/18/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	325.00	10/18/2016
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	175.00	10/18/2016
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,050.00	10/18/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,200.00	10/18/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	2,350.00	10/18/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	175.00	10/18/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	200.00	10/18/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	250.00	10/18/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	300.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	412.50	10/18/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	431.25	10/18/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	875.00	10/18/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	900.00	10/18/2016
LAWSON PRODUCTS INC	Parts and Supplies	189.64	10/18/2016
LAWSON PRODUCTS INC	Parts and Supplies	5,184.88	10/18/2016
LEADERS OF TEXAS FOUNDATION INC	Clothing	445.69	10/18/2016
Lee A Blaisdell	Travel	7.00	10/18/2016
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	10/18/2016
LEIGH W DAVIS	Counsel Fees - Court	490.00	10/18/2016
LEIGH W DAVIS	Counsel Fees - Court	560.00	10/18/2016
LEIGH W DAVIS	Counsel Fees-Crimina	6,340.00	10/18/2016
LEON REED JR	Counsel Fees - Court	675.00	10/18/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	13.24	10/18/2016
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	146.74	10/18/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	704.80	10/18/2016
LEONARDS FARM & RANCH STORE INC	Echo Lake Park	1,364.95	10/18/2016
LEROY JOHNSON AND	Clothing	398.78	10/18/2016
LESA PAMPLIN	Counsel Fees - Court	1,550.00	10/18/2016
LESLIE C JOHNS	Counsel Fees - Court	100.00	10/18/2016
LESLIE C JOHNS	Counsel Fees - Court	495.00	10/18/2016
LESLIE C JOHNS	Counsel Fees - Court	1,420.00	10/18/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	219.12	10/18/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,527.76	10/18/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,856.06	10/18/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	2,268.05	10/18/2016
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub/Dep L'lords	718.00	10/18/2016
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,668.00	10/18/2016
LIFE TECHNOLOGIES CORPORATION	Capital Outlay - Com	8,970.00	10/18/2016
LINDA L BALEY	Professional Service	2,645.00	10/18/2016
LINDA SOWELS	Clothing	141.78	10/18/2016
Lindsay D DeVos	Education	150.00	10/18/2016
LINDSAY ERIN TRULY	Counsel Fees - Court	25.00	10/18/2016
LINDSAY ERIN TRULY	Counsel Fees - Court	310.00	10/18/2016
LINDSAY ERIN TRULY	Counsel Fees - Court	1,000.00	10/18/2016
LINDSAY WILLIAMS	Counsel Fees-Crimina	590.00	10/18/2016
LISA ANN WATSON	Interpreter Fees	150.00	10/18/2016
LISA ANN WATSON	Interpreter Fees	150.00	10/18/2016
LISA ANN WATSON	Interpreter Fees	150.00	10/18/2016
LISA ANN WATSON	Interpreter Fees	225.00	10/18/2016
LISA ANN WATSON	Interpreter Fees	225.00	10/18/2016
LISA HOOBLER	Counsel Fees - Court	500.00	10/18/2016
LISA MORTON	Reporter's Records (	2,996.00	10/18/2016
LJC-ADF CAROL OAKS OPCO LLC	Rent Sub to L'lords	351.00	10/18/2016
LOCK TIGHT SECURITY INC	Supplies	30.00	10/18/2016
LOCK TIGHT SECURITY INC	Supplies	47.50	10/18/2016
LOCK TIGHT SECURITY INC	Building Maintenance	60.00	10/18/2016
LOCK TIGHT SECURITY INC	Building Maintenance	160.00	10/18/2016
LOCK TIGHT SECURITY INC	Building Maintenance	198.25	10/18/2016
LOCK TIGHT SECURITY INC	Building Maintenance	240.20	10/18/2016
LOCK TIGHT SECURITY INC	Building Maintenance	741.28	10/18/2016
LONE STAR PRODUCTS & EQUIPMENT LLC	Central Garage Inv	309.40	10/18/2016
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	366.25	10/18/2016
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	515.00	10/18/2016
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	830.00	10/18/2016
LORI WALKER	Rent Sub to L'lords	425.00	10/18/2016
LORIE NAYLOR	Reporter's Records (	148.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
LORIE NAYLOR	Reporter's Records (	1,708.00	10/18/2016
LOUIS GARCIA	Clothing	600.00	10/18/2016
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Oth	7,325.70	10/18/2016
LOWE'S	Parts and Supplies	16.08	10/18/2016
LOWE'S	Building Maintenance	26.48	10/18/2016
LOZANO PROPERTIES LLC	Rent Sub to L'lords	1,196.00	10/18/2016
LUBIA GWAK	Relative Assistance	300.00	10/18/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	118.75	10/18/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	350.00	10/18/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	450.00	10/18/2016
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	434.00	10/18/2016
LYNDA S TARWATER	Counsel Fees - Court	56.25	10/18/2016
LYNDA S TARWATER	Counsel Fees - Court	150.00	10/18/2016
LYNDA S TARWATER	Counsel Fees - Court	193.75	10/18/2016
LYNDA S TARWATER	Counsel Fees - Court	724.10	10/18/2016
LYNDA S TARWATER	Counsel Fees - Court	851.85	10/18/2016
LYNDA S TARWATER	Counsel Fees - Court	891.70	10/18/2016
LYNDA S TARWATER	Counsel Fees - Court	1,175.00	10/18/2016
LYNN KELLY LAW FIRM PC	Counsel Fees - Proba	2,037.50	10/18/2016
LYNN TAYLOR	Clothing	173.90	10/18/2016
M E Hart	Education	35.00	10/18/2016
M FRED PENDERGRAF	Investigative	4,037.76	10/18/2016
M S AIR INC	Building Maintenance	135.00	10/18/2016
M TRENT LOFTIN	Counsel Fees - Court	115.00	10/18/2016
M TRENT LOFTIN	Counsel Fees - Juven	400.00	10/18/2016
M TRENT LOFTIN	Counsel Fees - Court	700.00	10/18/2016
MACK E TIPPENS	Rent Subsidy to Land	59.63	10/18/2016
MACK E TIPPENS	Rent Subsidy to Land	1,990.37	10/18/2016
MAGAN R CHAMBERS-JACKSON	Family Self Sufficie	5,074.08	10/18/2016
MALIA L HOWARD	Counsel Fees - Court	725.00	10/18/2016
MAMIE BUSH JOHNSON	Counsel Fees-Crimina	100.00	10/18/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	230.00	10/18/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	250.00	10/18/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	475.00	10/18/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,095.00	10/18/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,270.00	10/18/2016
MANATRON INC	Software Maintenance	138,890.96	10/18/2016
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	185.00	10/18/2016
MANSFIELD ISD	Restitution Payable	184.67	10/18/2016
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	105.00	10/18/2016
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	1,018.00	10/18/2016
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	1,436.00	10/18/2016
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	7,513.00	10/18/2016
MARCEL SPENCER	Court Visitor	390.70	10/18/2016
MARCELINO PEREZ	Witness Travel	504.74	10/18/2016
MARGARET MUTAI	Court Visitor	320.76	10/18/2016
MARGARET S. MCDONALD	Food	1,500.00	10/18/2016
Margie S Drake	Prepaid Expenses - T	(1,386.91)	10/18/2016
Margie S Drake	Travel	1,751.06	10/18/2016
Marguerite E Jones	Travel	140.00	10/18/2016
MARIA VILLALOBOS-SAPATA	Restitution Payable	45.36	10/18/2016
Marian D Ross	Education	909.92	10/18/2016
MARIAN MCDOWELL	Clothing	200.00	10/18/2016
MARILYN GLENN	Meeting Expenses	134.18	10/18/2016
Mark P Porter	Education	140.00	10/18/2016
MARK WOOD	Rent Sub to L'lords	984.00	10/18/2016
MARLENE MAYNARD	Clothing	68.75	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
MENTAL HEALTH CONNECTION OF	Education	25.00	10/18/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	10/18/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	10/18/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	10/18/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	10/18/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	10/18/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	10/18/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	10/18/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	10/18/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	10/18/2016
MENTAL HEALTH CONNECTION OF	Education	35.00	10/18/2016
MENTAL HEALTH CONNECTION OF	Education	35.00	10/18/2016
MENTAL HEALTH CONNECTION OF	Dues	25,000.00	10/18/2016
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	161.00	10/18/2016
MFREVF - TERRAWOOD LLC	Utility Assistance	47.40	10/18/2016
MFREVF - TERRAWOOD LLC	Rental Assistance	1,169.00	10/18/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	10/18/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	10/18/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	10/18/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	10/18/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	10/18/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	10/18/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	365.00	10/18/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	10/18/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	10/18/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	10/18/2016
MHE INTERMEDIATE HOLDINGS LLC	Building Maintenance	963.50	10/18/2016
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,860.00	10/18/2016
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	10/18/2016
MHMR OF TARRANT COUNTY	Professional Service	2,375.00	10/18/2016
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	10/18/2016
MHMR OF TARRANT COUNTY	MHMR	187,799.26	10/18/2016
MHN SERVICES	Mental Health Claims	962.41	10/18/2016
MHN SERVICES	Mental Health Claims	30,988.85	10/18/2016
MICHAEL BERGER	Counsel Fees - CPS	250.00	10/18/2016
MICHAEL BERGER	Counsel Fees - Juven	700.00	10/18/2016
MICHAEL BERGER	Counsel Fees-Crimina	780.00	10/18/2016
MICHAEL BERGER	Counsel Fees-Crimina	2,825.00	10/18/2016
Michael C Clark	Education	131.93	10/18/2016
Michael D White	Education	100.00	10/18/2016
MICHAEL DEEGAN	Counsel Fees - Court	137.50	10/18/2016
MICHAEL DEEGAN	Counsel Fees - Court	325.00	10/18/2016
MICHAEL DEEGAN	Counsel Fees - Court	337.50	10/18/2016
Michael J Warren	Education	20.47	10/18/2016
MICHAEL PAUL GARCIA	Counsel Fees - Court	400.00	10/18/2016
MICHAEL PAUL GARCIA	Counsel Fees - Court	575.00	10/18/2016
MICHAEL PAUL GARCIA	Counsel Fees - Court	1,050.00	10/18/2016
Michael T Hammond	Transportation	72.00	10/18/2016
MICROSOFT CORPORATION	Non-Tracked Equipmen	612.34	10/18/2016
MICROSOFT CORPORATION	Capital Outlay-Low V	1,471.08	10/18/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	839.80	10/18/2016
MIERS LAW FIRM	Counsel Fees - Court	205.00	10/18/2016
MILES JANE LANE LLC	Rent Sub to L'lords	1,640.00	10/18/2016
MILL VALLEY-FORT WORTH LLC	Rent Sub to L'lords	480.00	10/18/2016
Millie J McManus	Education	100.00	10/18/2016
MIMOSA LANE LLC	Water	1.87	10/18/2016
MIMOSA LANE LLC	Water	3.05	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
MIMOSA LANE LLC	Water	4.41	10/18/2016
MIMOSA LANE LLC	Water	7.19	10/18/2016
MINICK LAW PC	Counsel Fees - Court	371.25	10/18/2016
MINICK LAW PC	Counsel Fees - Court	530.00	10/18/2016
MINICK LAW PC	Counsel Fees - Court	730.00	10/18/2016
MIRIAM REYES	Clothing	501.86	10/18/2016
MIRZA FARIDUL ALAM	Rent Sub to L'lords	3,419.00	10/18/2016
MITCHELL ADDING MACHINE COMPANY INC	Building Maintenance	125.00	10/18/2016
Molly S Jones	Dues	430.00	10/18/2016
MONARCH UTILITIES I LP	Utility Assistance	54.82	10/18/2016
MOORE MEDICAL LLC	Custodian Supplies	36.00	10/18/2016
MORRIS-BATES MORTUARY	County Burials	700.00	10/18/2016
MOSAIC HILLSTONE LP	Utility Assistance	45.56	10/18/2016
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	52.23	10/18/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	604.55	10/18/2016
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	666.29	10/18/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	10/18/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	10/18/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	10/18/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	10/18/2016
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	10/18/2016
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	10/18/2016
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	10/18/2016
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	10/18/2016
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	10/18/2016
MULHOLLAND INDUSTRIES LTD	Supplies	19.50	10/18/2016
MULHOLLAND INDUSTRIES LTD	Supplies	20.80	10/18/2016
MULHOLLAND INDUSTRIES LTD	Supplies	27.00	10/18/2016
MULHOLLAND INDUSTRIES LTD	Supplies	108.00	10/18/2016
MULHOLLAND INDUSTRIES LTD	Supplies	221.00	10/18/2016
Naomi Daniel	Education	100.00	10/18/2016
NAPSA-NAT'L ASSOC PRETRIAL SERVE	Dues	65.00	10/18/2016
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	330.00	10/18/2016
NATIONAL SAFETY COUNCIL	Educational Material	540.00	10/18/2016
NAVID ALBAND	Counsel Fees - Court	231.25	10/18/2016
NCTCOG - NORTH CENTRAL TEXAS	Dues	3,526.00	10/18/2016
NEC CORPORATION OF AMERICA	Lab Equipment Mainte	774.20	10/18/2016
NEHA CHAWLA	Rent Sub to L'lords	168.00	10/18/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	75.00	10/18/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	13,980.00	10/18/2016
NEMO-Q INC	Computer Maintenance	160.00	10/18/2016
NEMO-Q INC	Computer Supplies	1,980.00	10/18/2016
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	1,190.15	10/18/2016
NETSYNC NETWORK SOLUTIONS	Telephone-Basic	6,449.25	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	0.09	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1.26	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Office Equipment Mai	5.84	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Office Equipment Mai	7.15	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	7.91	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	31.63	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	36.50	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	43.75	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	44.31	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	46.80	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	54.02	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	54.60	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	56.03	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	63.94	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	65.70	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	66.95	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	69.95	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Office Equipment Mai	80.30	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	92.26	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	96.67	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	102.20	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	113.92	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	133.77	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	144.65	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	150.31	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	163.97	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	164.67	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	174.37	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	178.22	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	181.50	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	185.25	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	210.00	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	230.00	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	239.62	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	242.90	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	254.87	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	255.50	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Office Equipment Mai	262.80	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	270.57	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	284.50	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	300.00	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	319.70	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	338.23	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	343.69	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	358.75	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	365.00	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	374.44	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	375.00	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	391.31	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	410.00	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	473.15	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Office Equipment Mai	532.90	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	553.50	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	584.00	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	657.00	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	663.97	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	683.51	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	689.23	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	765.73	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Non-Tracked Equipmen	790.00	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	888.44	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	985.50	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,007.22	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,058.48	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,251.00	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,457.38	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,626.89	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	2,493.00	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	2,832.92	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	2,888.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	2,888.00	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	3,015.00	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	5,787.50	10/18/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - Court	175.00	10/18/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - Court	375.00	10/18/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - Court	425.00	10/18/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	625.00	10/18/2016
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	667.50	10/18/2016
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	772.50	10/18/2016
NIKKI RAPP	Clothing	200.00	10/18/2016
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	70,305.00	10/18/2016
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	97,808.00	10/18/2016
NORA DEWITT	Meeting Expenses	43.73	10/18/2016
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	10/18/2016
NORSTAR	Rent Sub to L'lords	774.00	10/18/2016
NORTEX MODULAR LEASING & CONST CO	Professional Service	1,671.60	10/18/2016
NORTEX MODULAR LEASING & CONST CO	Professional Service	1,950.00	10/18/2016
NORTH CENTRAL TX COUNCIL OF	Professional Service	46,409.00	10/18/2016
NORTH TEXAS FUNERAL HOMES LLC	County Burials	1,195.00	10/18/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	0.57	10/18/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.86	10/18/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.30	10/18/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.06	10/18/2016
NORTHEAST LEADERSHIP FORUM	Dues	100.00	10/18/2016
NOTARIUS REPORTING INC	Professional Service	394.88	10/18/2016
NOVACOPY INC	Equipment Maintenanc	225.82	10/18/2016
NOVARAD CORP	Equipment Maintenanc	666.67	10/18/2016
NOVARAD CORP	Equipment Maintenanc	666.67	10/18/2016
NOVARAD CORP	Equipment Maintenanc	2,666.66	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	35.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	35.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	35.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	35.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	35.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	35.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	35.00	10/18/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	35.00	10/18/2016
NURSE-FAMILY PARTNERSHIP	Professional Service	16,752.00	10/18/2016
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	637.00	10/18/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	54.90	10/18/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	54.90	10/18/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	54.90	10/18/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	54.90	10/18/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	219.60	10/18/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	359.94	10/18/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,439.76	10/18/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	2,519.58	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
OHC COBBLESTONE LTD	HAP Reimb Port-in	1,120.00	10/18/2016
OMNI SAN ANTONIO HOTEL	Education	560.40	10/18/2016
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	312.16	10/18/2016
ONE OAKLAKE VIII LLC	Utility Assistance	27.36	10/18/2016
ONE OAKLAKE VIII LLC	Rental Assistance	821.00	10/18/2016
ONE VILLAGE CREEK LP	Rent Sub to L'lords	204.00	10/18/2016
ONE VILLAGE CREEK LP	HAP Reimb Port-in	2,782.00	10/18/2016
O'REILLY AUTO PARTS	Parts and Supplies	12.03	10/18/2016
O'REILLY AUTO PARTS	Parts and Supplies	102.96	10/18/2016
O'REILLY AUTO PARTS	Small Tools	171.67	10/18/2016
O'REILLY AUTO PARTS	Central Garage Inv	191.42	10/18/2016
O'REILLY AUTO PARTS	Central Garage Inv	376.85	10/18/2016
ORION HEALTHCARE TECHNOLOGY INC	Software Maintenance	720.00	10/18/2016
OVERHEAD DOOR	Building Maintenance	445.00	10/18/2016
OWENS & OWENS	Counsel Fees - CPS	846.93	10/18/2016
OWENS & OWENS	Counsel Fees - CPS	1,302.42	10/18/2016
OWENS & OWENS	Counsel Fees - Proba	2,000.00	10/18/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	18.75	10/18/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	10/18/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	10/18/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	137.50	10/18/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Juven	200.00	10/18/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	271.25	10/18/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	400.00	10/18/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	500.00	10/18/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	590.00	10/18/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,575.00	10/18/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,125.00	10/18/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,875.00	10/18/2016
PALOS SPORTS	Safety/Tactical Supp	778.37	10/18/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	450.00	10/18/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	720.00	10/18/2016
PARK VISTA TOWNHOMES L P	Rent Subsidy to Land	967.00	10/18/2016
PARKER COMMONS LTD	HAP Reimb Port-in	725.00	10/18/2016
PARKER ELECTRIC	Building Maintenance	708.46	10/18/2016
PATHMARK TRAFFIC PRODUCTS INC	Parts and Supplies	299.70	10/18/2016
PATHMARK TRAFFIC PRODUCTS INC	Field Equipment & Su	4,200.00	10/18/2016
PATRICIA COLEMAN BYARS	Counsel Fees - Proba	500.00	10/18/2016
PATRICIA D BACCUS	Rental Assistance	654.50	10/18/2016
PATRICIA SALAZAR	Witness Travel	341.76	10/18/2016
PATRICK CURRAN	Counsel Fees - Court	145.00	10/18/2016
PATRICK CURRAN	Counsel Fees - Court	270.00	10/18/2016
PATRICK CURRAN	Counsel Fees - Court	287.50	10/18/2016
PATRICK CURRAN	Counsel Fees - Court	600.00	10/18/2016
PATRICK CURRAN	Counsel Fees-Crimina	1,515.00	10/18/2016
PATRICK CURRAN	Counsel Fees - Court	1,677.50	10/18/2016
PATRICK CURRAN	Counsel Fees - Court	3,635.00	10/18/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	437.50	10/18/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	450.00	10/18/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	900.00	10/18/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,200.00	10/18/2016
PATTY TILLMAN	Counsel Fees - CPS	100.00	10/18/2016
PATTY TILLMAN	Counsel Fees - Juven	400.00	10/18/2016
PATTY TILLMAN	Counsel Fees - Court	675.00	10/18/2016
PAUL A CONNER P.C.	Counsel Fees - Court	182.50	10/18/2016
PAUL A CONNER P.C.	Counsel Fees - Court	970.00	10/18/2016
PAUL A CONNER P.C.	Counsel Fees - Court	3,530.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
PAUL B ROTHBAND JR	Counsel Fees - Court	237.50	10/18/2016
PAUL B ROTHBAND JR	Counsel Fees - Court	335.00	10/18/2016
PAUL V PREVITE	Counsel Fees - Court	335.00	10/18/2016
PAUL V PREVITE	Counsel Fees - Court	562.50	10/18/2016
PAUL V PREVITE	Counsel Fees - Court	650.00	10/18/2016
PAUL W LEWALLEN	Counsel Fees - Court	220.00	10/18/2016
PAUL W LEWALLEN	Counsel Fees - Court	692.50	10/18/2016
PAUL W LEWALLEN	Counsel Fees - Court	1,250.00	10/18/2016
PAUL W LEWALLEN	Counsel Fees - Court	1,660.00	10/18/2016
PAULA K GREEN	Investigative	276.00	10/18/2016
PAULA K GREEN	Investigative	753.76	10/18/2016
PAULA K GREEN	Investigative	769.12	10/18/2016
PAYFLEX SYSTEMS USA INC	Administration	9,606.25	10/18/2016
PEDRO CISNEROS	Interpreter Fees	100.00	10/18/2016
PEDRO CISNEROS	Counsel Fees - Juven	600.00	10/18/2016
PENGAD INC	Supplies	38.25	10/18/2016
PENGAD INC	Supplies	141.87	10/18/2016
PENNYWISE POWER LLC	Utility Assistance	118.91	10/18/2016
PERKIN ELMER GENETICS INC	Professional Service	50.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	3.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	5.00	10/18/2016
PETER A VAN DALEN	Pest Control Service	5.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	7.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	7.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	7.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	7.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	7.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	7.00	10/18/2016
PETER A VAN DALEN	Pest Control Service	7.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	8.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	8.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	8.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	8.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	10.00	10/18/2016
PETER A VAN DALEN	Pest Control Service	10.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	16.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	16.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	16.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	16.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	16.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	16.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	16.00	10/18/2016
PETER A VAN DALEN	Pest Control Service	16.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	17.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	17.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	18.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	18.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	20.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	35.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	35.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	50.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	52.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	60.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	78.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	78.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	88.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	105.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	110.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	140.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	178.00	10/18/2016
PETER A VAN DALEN	Building Maintenance	5,800.00	10/18/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	10/18/2016
PETROSERV INC	Building Maintenance	73.54	10/18/2016
PHILLIP ERVIN HALL	Counsel Fees - Court	1,300.00	10/18/2016
PITNEY BOWES INC	Equipment Maintenanc	3,366.96	10/18/2016
PITNEY BOWES INC	Equipment Maintenanc	15,544.20	10/18/2016
PITNEY BOWES PRESORT SERVICES	Postage	44.15	10/18/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	75.60	10/18/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	230.40	10/18/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	260.88	10/18/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	276.48	10/18/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	322.56	10/18/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	426.40	10/18/2016
PMI-PROJECT MANAGEMENT INSTITUTE	Dues	154.00	10/18/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	150.00	10/18/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	150.00	10/18/2016
POLLOCK	Kitchen Supplies	60.64	10/18/2016
POLLOCK	Supplies	64.10	10/18/2016
POLLOCK	Parts and Supplies	136.80	10/18/2016
POLO INDUSTRIES LLC	Rental Assistance	1,050.00	10/18/2016
POLYGRAPH SCIENCE CENTER	Professional Service	1,620.00	10/18/2016
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	534.00	10/18/2016
PP VEGA LLC	Rent Sub to L'lords	512.00	10/18/2016
PRAETORIAN OPERATING INC	Supplies	12.60	10/18/2016
PRAETORIAN OPERATING INC	Supplies	25.20	10/18/2016
PRAETORIAN OPERATING INC	Kitchen Supplies	50.96	10/18/2016
PRAETORIAN OPERATING INC	Parts and Supplies	98.60	10/18/2016
PRAETORIAN OPERATING INC	Custodian Supplies	1,232.50	10/18/2016
PRICE HEATHER RIDGE LP	Rental Assistance	759.00	10/18/2016
PROMOTIONAL DESIGNS INC	Volunteer Program	84.36	10/18/2016
PROMOTIONAL DESIGNS INC	Clothing	95.88	10/18/2016
PROMOTIONAL DESIGNS INC	Clothing	212.35	10/18/2016
PROMOTIONAL DESIGNS INC	Clothing	569.26	10/18/2016
PROMOTIONAL DESIGNS INC	Clothing	813.60	10/18/2016
PROMOTIONAL DESIGNS INC	Clothing	893.77	10/18/2016
PRONTO COURIER SERVICE LLC	Professional Service	473.28	10/18/2016
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	366.00	10/18/2016
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	2,440.00	10/18/2016
PRP SERVICES LLC	Insecticides	6,716.40	10/18/2016
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	5,407.76	10/18/2016
PSP PROFESSIONAL SERVICES INC	Professional Service	300.00	10/18/2016
PSY SERVICES FOR CHILDREN AND	Medical Services	500.00	10/18/2016
PTS OF AMERICA LLC	Professional Service	19,718.40	10/18/2016
PURVIS BEARING SERVICE INC	Parts and Supplies	185.26	10/18/2016
QUADMED INC	Lab Supplies	520.00	10/18/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	14.70	10/18/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	41.90	10/18/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	77.21	10/18/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	83.00	10/18/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	129.87	10/18/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	132.00	10/18/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	146.51	10/18/2016
QUEST DIAGNOSTICS INC	Medical Supplies	197.17	10/18/2016
QUEST DIAGNOSTICS INC	Professional Service	327.94	10/18/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	473.16	10/18/2016
QUEST DIAGNOSTICS INC	Professional Service	773.10	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Professional Service	2,591.33	10/18/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	4,301.63	10/18/2016
QUICKSIUS LLC	Background Check	147.00	10/18/2016
QUICKSIUS LLC	Background Check	834.00	10/18/2016
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	2,320.00	10/18/2016
R B EVERETT AND COMPANY	Parts and Supplies	158.07	10/18/2016
R B EVERETT AND COMPANY	Parts and Supplies	1,017.00	10/18/2016
R B EVERETT AND COMPANY	Building Maintenance	1,813.87	10/18/2016
R B EVERETT AND COMPANY	Parts and Supplies	2,255.71	10/18/2016
R B EVERETT AND COMPANY	Parts and Supplies	12,596.48	10/18/2016
R D SHEET METAL INC	Building Maintenance	3,100.00	10/18/2016
R D SHEET METAL INC	Insurance Receivable	4,722.00	10/18/2016
R MAUREEN TOLBERT	Counsel Fees - Court	300.00	10/18/2016
R MAUREEN TOLBERT	Counsel Fees - Court	306.25	10/18/2016
R MAUREEN TOLBERT	Counsel Fees - Court	450.00	10/18/2016
R MAUREEN TOLBERT	Counsel Fees - Court	450.00	10/18/2016
R MAUREEN TOLBERT	Counsel Fees - Court	575.00	10/18/2016
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	34.00	10/18/2016
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	90.00	10/18/2016
Ralph D. Swearingin Jr	Education	192.24	10/18/2016
RANDY W BOWERS	Counsel Fees - Court	112.50	10/18/2016
RANDY W BOWERS	Counsel Fees - Court	122.50	10/18/2016
RANDY W BOWERS	Counsel Fees - Court	200.00	10/18/2016
RANDY W BOWERS	Counsel Fees - Court	275.00	10/18/2016
RANDY W BOWERS	Counsel Fees - Court	530.00	10/18/2016
RANDY W BOWERS	Counsel Fees - Court	600.00	10/18/2016
RANDY W BOWERS	Counsel Fees - Court	700.00	10/18/2016
RANDY W BOWERS	Counsel Fees - Court	1,825.00	10/18/2016
RANDY W BOWERS	Counsel Fees - Court	3,270.00	10/18/2016
RAUL NEVAREZ	Counsel Fees - CPS	100.00	10/18/2016
RAUL NEVAREZ	Counsel Fees - Court	182.50	10/18/2016
RAY ECKLUND	Rent Sub to L'lords	177.00	10/18/2016
RAY HALL JR	Counsel Fees - Juven	100.00	10/18/2016
RAY HALL JR	Counsel Fees - Famil	100.00	10/18/2016
RAY HALL JR	Counsel Fees - CPS	200.00	10/18/2016
RAY HALL JR	Counsel Fees - Court	462.50	10/18/2016
RAY HALL JR	Counsel Fees - Court	468.75	10/18/2016
RAY HALL JR	Counsel Fees - Court	593.75	10/18/2016
RAY HALL JR	Counsel Fees - Court	1,125.00	10/18/2016
RAYMOND DANIEL PC	Counsel Fees - Juven	600.00	10/18/2016
RAZA MIAN	Rent Sub to L'lords	482.00	10/18/2016
REAL ESTATE BROKER SERVICES	Rent Sub to L'lords	86.00	10/18/2016
Rebecca B McMath	Travel	30.40	10/18/2016
RECEPT PHARMACY LP	Medical Supplies	26.50	10/18/2016
RECEPT PHARMACY LP	Medical Supplies	117.00	10/18/2016
RECEPT PHARMACY LP	Medical Supplies	4,242.00	10/18/2016
RECOVERY RESOURCE COUNCIL	Professional Service	600.00	10/18/2016
RED THE UNIFORM TAILOR	Clothing	61.69	10/18/2016
RED THE UNIFORM TAILOR	Clothing	86.24	10/18/2016
RED THE UNIFORM TAILOR	Clothing	136.68	10/18/2016
RED THE UNIFORM TAILOR	Clothing	217.49	10/18/2016
RED THE UNIFORM TAILOR	Clothing	403.08	10/18/2016
RED THE UNIFORM TAILOR	Clothing	4,045.29	10/18/2016
RED THE UNIFORM TAILOR	Clothing	41,690.76	10/18/2016
REEDER DISTRIBUTORS INC	Grease and Oil	149.55	10/18/2016
REEDER DISTRIBUTORS INC	Grease and Oil	272.40	10/18/2016
REEDER DISTRIBUTORS INC	Grease and Oil	1,491.30	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
REEVES LAW CENTER PC	Counsel Fees - CPS	100.00	10/18/2016
REEVES LAW CENTER PC	Counsel Fees - CPS	100.00	10/18/2016
REEVES LAW CENTER PC	Counsel Fees - Proba	1,100.00	10/18/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	77.64	10/18/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	104.00	10/18/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	169.67	10/18/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	381.00	10/18/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	549.63	10/18/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	559.56	10/18/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	849.68	10/18/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	894.93	10/18/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	896.57	10/18/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,372.12	10/18/2016
RELX INC	Subscriptions	275.00	10/18/2016
RELX INC	On-line Service	616.00	10/18/2016
RELX INC	On-line Service	1,296.50	10/18/2016
RELX INC	On-line Service	2,045.00	10/18/2016
RENEE A SANCHEZ	Counsel Fees - CPS	3,160.00	10/18/2016
REPUBLIC ANTIGUA VILLAGE LP	Rent Subsidy/Deposit	550.00	10/18/2016
REPUBLIC ANTIGUA VILLAGE LP	Rent Subsidy to Land	845.83	10/18/2016
REPUBLIC ANTIGUA VILLAGE LP	Rent Sub to L'lords	1,660.00	10/18/2016
REPUBLIC OAKWOOD TERRACE LP	Rental Assistance	599.00	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	65.72	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	174.39	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	416.68	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.38	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,705.00	10/18/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,000.00	10/18/2016
REQUORDIT INC	Capital Outlay - Com	832.50	10/18/2016
RETUNDA MCKNIGHT	Family Self Sufficie	921.98	10/18/2016
REXEL INC	Building Maintenance	130.95	10/18/2016
REXEL INC	Parts and Supplies	291.00	10/18/2016
REXEL INC	Building Maintenance	316.00	10/18/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	45,425.22	10/18/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	140,117.47	10/18/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	200.00	10/18/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	215.00	10/18/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	227.50	10/18/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	420.00	10/18/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	600.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD A HENDERSON PC	Counsel Fees - Court	1,920.00	10/18/2016
RICHARD C KLINE	Counsel Fees - Court	100.00	10/18/2016
RICHARD C KLINE	Counsel Fees - Court	100.00	10/18/2016
RICHARD C KLINE	Counsel Fees - Court	440.00	10/18/2016
RICHARD C KLINE	Counsel Fees - Court	500.00	10/18/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	925.00	10/18/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	1,325.00	10/18/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	7,450.00	10/18/2016
RICHLAND HILLS WATER DEPT	Utility Assistance	79.45	10/18/2016
RICOH USA INC	Equipment Maintenanc	798.64	10/18/2016
RIO VISTA APARTMENTS LLC	Utility Assistance	52.58	10/18/2016
RITA SIMMONS ESTATE	HAP Reimb Port-in	1,350.00	10/18/2016
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	10/18/2016
ROBBY SMITH	Rent Sub to L'lords	306.00	10/18/2016
ROBERT C BENJAMIN	Expert Witness Servi	1,150.00	10/18/2016
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	10/18/2016
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	10/18/2016
ROBERT EDWARD LEAHEY	Counsel Fees - Court	795.00	10/18/2016
ROBERT KEITH GILL	Counsel Fees - Court	100.00	10/18/2016
ROBERT KEITH GILL	Counsel Fees - Court	160.00	10/18/2016
ROBERT KEITH GILL	Counsel Fees - Court	190.00	10/18/2016
ROBERT KEITH GILL	Counsel Fees - Court	282.50	10/18/2016
ROBERT KEITH GILL	Counsel Fees - Court	570.00	10/18/2016
ROBERT KEITH GILL	Counsel Fees - Court	1,510.00	10/18/2016
ROBERT KEITH GILL	Counsel Fees - Court	1,620.00	10/18/2016
ROBERT KEITH GILL	Counsel Fees - Court	1,850.00	10/18/2016
ROBERT SEAN WEAR	Rent Sub to L'lords	920.00	10/18/2016
ROBERT SEMLER	Rental Assistance	590.03	10/18/2016
ROBERTA WALKER	Counsel Fees - Juven	60.00	10/18/2016
ROBERTA WALKER	Counsel Fees - Famil	100.00	10/18/2016
ROBERTA WALKER	Counsel Fees - Court	100.00	10/18/2016
ROBERTA WALKER	Counsel Fees - Court	470.00	10/18/2016
ROBERTA WALKER	Counsel Fees - CPS	530.00	10/18/2016
ROBERTA WALKER	Counsel Fees - Court	910.00	10/18/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	10/18/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	1,400.00	10/18/2016
ROBIN E WORLEY	Professional Service	1,626.88	10/18/2016
ROBIN E WORLEY	Professional Service	1,974.40	10/18/2016
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	10/18/2016
ROBINSON & SMART PC	Counsel Fees - CPS	260.00	10/18/2016
ROBINSON & SMART PC	Counsel Fees - CPS	445.00	10/18/2016
ROBINSON & SMART PC	Counsel Fees - Court	1,003.75	10/18/2016
ROBINSON & SMART PC	Counsel Fees - Court	2,380.00	10/18/2016
ROBINSON & SMART PC	Counsel Fees - CPS	3,930.00	10/18/2016
ROBINSON & SMART PC	Counsel Fees - CPS	5,620.00	10/18/2016
ROBINSON & SMART PC	Counsel Fees - CPS	6,485.98	10/18/2016
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	2,998.00	10/18/2016
ROMCO INC	Parts and Supplies	75.59	10/18/2016
ROMCO INC	Parts and Supplies	248.57	10/18/2016
RONALD COUCH	Counsel Fees - Court	272.50	10/18/2016
RONALD COUCH	Counsel Fees - Court	312.50	10/18/2016
RONALD COUCH	Counsel Fees - Court	327.50	10/18/2016
RONALD COUCH	Counsel Fees - Court	340.00	10/18/2016
RONALD COUCH	Counsel Fees - Court	397.50	10/18/2016
Ronald J Wright	Liaison Expense	94.16	10/18/2016
ROSA OLIVARES	Clothing	96.46	10/18/2016
ROSE ANNA SALINAS	Counsel Fees - Court	500.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
ROSE ANNA SALINAS	Counsel Fees - Court	600.00	10/18/2016
ROSE ANNA SALINAS	Counsel Fees - Court	650.00	10/18/2016
ROSE ANNA SALINAS	Counsel Fees - Court	2,710.00	10/18/2016
ROSS LAND & REAL ESTATE INC	Rent Sub to L'lords	64.00	10/18/2016
ROUND ROCK ASSOCIATES LLC	Education	294.30	10/18/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	352.50	10/18/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	460.00	10/18/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	950.00	10/18/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	1,302.50	10/18/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	1,470.00	10/18/2016
ROYAL FAMILY LIVING HOMES LLC	Restitution Payable	160.72	10/18/2016
ROYER & SCHUTTS	Non-Tracked Equipmen	379.75	10/18/2016
ROYER & SCHUTTS	Non-Tracked Equipmen	554.00	10/18/2016
RUBY G DOE	Family Self Sufficie	9,762.25	10/18/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,204.00	10/18/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	4,440.00	10/18/2016
RUSSELL FEED INC	Canine Expense	76.98	10/18/2016
RUSSELL FEED INC	Canine Expense	93.98	10/18/2016
Russell L Schaffner	Travel	246.31	10/18/2016
RUTHY HANNA	Clothing	450.00	10/18/2016
RYAN VALLEJO	Family Self Sufficie	13,364.01	10/18/2016
RYAN W HARDY	Counsel Fees - Court	100.00	10/18/2016
RYAN W HARDY	Counsel Fees - Court	412.50	10/18/2016
RYAN W HARDY	Counsel Fees - Court	650.00	10/18/2016
RYAN W HARDY	Counsel Fees - Court	850.00	10/18/2016
S2 HAMILTON LLC	Utility Assistance	169.71	10/18/2016
S2 HAMILTON LLC	Rental Assistance	1,380.00	10/18/2016
S2 SUMMIT VIEW LLC	Utility Assistance	69.91	10/18/2016
S2 SUMMIT VIEW LLC	Rental Assistance	775.00	10/18/2016
SABRINA J SABIN	Counsel Fees - Court	562.50	10/18/2016
SABRINA J SABIN	Counsel Fees - Court	825.00	10/18/2016
SADDLEHORN VISTA ASSOCIATES LLC	Utility Assistance	26.17	10/18/2016
SAFE CITY COMMISSION INC	Safe City - Crime St	11,686.85	10/18/2016
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	922.00	10/18/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	39,527.41	10/18/2016
SAFESITE INC	Space Lease Rental	3,891.08	10/18/2016
SAFETY ZONE SPECIALISTS INC	Road Signs	729.85	10/18/2016
SAM BONIFIELD	Counsel Fees - Court	147.50	10/18/2016
SAM BONIFIELD	Counsel Fees - Court	280.00	10/18/2016
SAM BONIFIELD	Counsel Fees - Court	650.00	10/18/2016
SAM BONIFIELD	Counsel Fees - Court	925.00	10/18/2016
SAMANTHA K HILL	Counsel Fees - Court	460.00	10/18/2016
SAMANTHA K HILL	Counsel Fees - Court	585.00	10/18/2016
SAMANTHA K HILL	Counsel Fees - Court	1,600.00	10/18/2016
SAMANTHA TWOMBLY	Clothing	200.00	10/18/2016
SAMUEL R TERRY	Counsel Fees - Court	425.00	10/18/2016
SAMUEL R TERRY	Counsel Fees - Court	2,100.00	10/18/2016
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,731.25	10/18/2016
SAMUELS AVENUE LP	Rent Sub to L'lords	364.00	10/18/2016
Sandra A Sentell	Education	115.10	10/18/2016
SANJAYA PALIKHEL	Health Food Permits	550.00	10/18/2016
SANOPI PASTEUR INC	Medical Supplies	627.48	10/18/2016
SANOPI PASTEUR INC	Medical Supplies	1,182.94	10/18/2016
SANOPI PASTEUR INC	Medical Supplies	3,137.40	10/18/2016
SANOPI PASTEUR INC	Medical Supplies	3,137.51	10/18/2016
SANOPI PASTEUR INC	Medical Supplies	11,765.25	10/18/2016
SANOPI PASTEUR INC	Medical Supplies	22,275.54	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
SANTIAGO SALINAS	Counsel Fees - Court	45.00	10/18/2016
SANTIAGO SALINAS	Counsel Fees - Court	60.00	10/18/2016
SANTIAGO SALINAS	Counsel Fees - Court	330.00	10/18/2016
SANTIAGO SALINAS	Counsel Fees - Court	350.00	10/18/2016
SANTIAGO SALINAS	Counsel Fees - Court	365.00	10/18/2016
SANTIAGO SALINAS	Counsel Fees - Court	590.00	10/18/2016
SANTIAGO SALINAS	Counsel Fees - Court	635.00	10/18/2016
SANTIAGO SALINAS	Counsel Fees - Court	1,245.00	10/18/2016
SARAH ELIZABETH ROBBINS	Counsel Fees - Court	852.06	10/18/2016
SARAH ELIZABETH ROBBINS	Counsel Fees - Court	860.00	10/18/2016
SAT NW HOTEL PARTNERS LLC	Travel	537.05	10/18/2016
SAT NW HOTEL PARTNERS LLC	Travel	537.05	10/18/2016
SAT NW HOTEL PARTNERS LLC	Travel	537.05	10/18/2016
SAT NW HOTEL PARTNERS LLC	Travel	537.05	10/18/2016
SAT RADIO COMMUNICATIONS LTD	Radio Service-Non Co	386.44	10/18/2016
SAT RADIO COMMUNICATIONS LTD	Radio Service-Non Co	609.56	10/18/2016
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitorin	2,623.20	10/18/2016
SCHOOL OUTFITTERS.COM	Supplies	227.94	10/18/2016
SCHOOL OUTFITTERS.COM	Supplies	362.16	10/18/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	234.74	10/18/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	1,251.80	10/18/2016
SCOTT MASTERS	Travel	180.00	10/18/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	175.00	10/18/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	215.00	10/18/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	216.25	10/18/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	312.50	10/18/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	400.00	10/18/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	698.00	10/18/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	700.00	10/18/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	750.00	10/18/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	875.00	10/18/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,250.00	10/18/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,400.00	10/18/2016
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	123.00	10/18/2016
SEARCHPROS STAFFING LLC	Contract Labor	513.51	10/18/2016
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	10/18/2016
SERRANO HLD LLC	Rent Sub to L'lords	1,103.00	10/18/2016
SHAMEKA TURNER	Family Self Sufficie	538.27	10/18/2016
Shane A Rhodes	Education	140.00	10/18/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	200.00	10/18/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	260.00	10/18/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	420.00	10/18/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	590.00	10/18/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	780.00	10/18/2016
SHANTELE DOUGLAS	Family Self Sufficie	7,008.75	10/18/2016
SHARON CONYERS	Clothing	161.95	10/18/2016
SHARON RAY	Rent Sub to L'lords	599.00	10/18/2016
SHAWN PASCHALL	Counsel Fees - Court	80.00	10/18/2016
SHAWN PASCHALL	Counsel Fees - Court	140.00	10/18/2016
SHAWN PASCHALL	Counsel Fees - Court	250.00	10/18/2016
SHAWN PASCHALL	Counsel Fees - Court	327.50	10/18/2016
SHAWN PASCHALL	Counsel Fees - Court	710.00	10/18/2016
SHAWN PASCHALL	Counsel Fees - Court	930.00	10/18/2016
SHAWN PASCHALL	Counsel Fees - Court	990.00	10/18/2016
SHAWN PASCHALL	Counsel Fees - Court	2,652.92	10/18/2016
SHAWNA SOLIS	Clothing	676.24	10/18/2016
SHAWNTAY WORTHY	Clothing	462.82	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
SHEILA RUTH RANDOLPH	Counsel Fees - Court	188.75	10/18/2016
SHEILA WALKER	Reporter's Records (	1,012.00	10/18/2016
SHEILA WALKER	Reporter's Records (	1,107.70	10/18/2016
SHELL	Education	28.62	10/18/2016
SHELL	Education	56.04	10/18/2016
SHELL	Education	72.00	10/18/2016
SHELL	Travel	74.29	10/18/2016
SHELL	Fuel	204.33	10/18/2016
SHELL	Travel	248.92	10/18/2016
SHELLEY BRIMER MAYO	Professional Service	1,220.16	10/18/2016
SHERATON DENVER DOWNTOWN HOTEL	Education	518.68	10/18/2016
SHERRY R ARMSTRONG	Counsel Fees - Juven	100.00	10/18/2016
SHERRY R ARMSTRONG	Counsel Fees - Court	225.00	10/18/2016
SHERRY R ARMSTRONG	Counsel Fees - Court	515.00	10/18/2016
SHERRY R ARMSTRONG	Counsel Fees - Juven	530.00	10/18/2016
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Grant	218.61	10/18/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	395.00	10/18/2016
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	2,691.14	10/18/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	7,084.00	10/18/2016
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	10,132.85	10/18/2016
SHIRLEY BROWN	Family Self Sufficie	285.00	10/18/2016
SHIRLEY DABBS	Clothing	215.02	10/18/2016
SID W SHAPIRO	Counsel Fees - CPS	100.00	10/18/2016
SIERRA INFOSYS INC	Professional Service	2,925.00	10/18/2016
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	640.00	10/18/2016
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	335.00	10/18/2016
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	95.00	10/18/2016
SKILLPATH SEMINARS	Education	199.00	10/18/2016
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,625.00	10/18/2016
SMART GROUP SYSTEMS	Supplies	51.00	10/18/2016
SMART GROUP SYSTEMS	Supplies	51.00	10/18/2016
SMART GROUP SYSTEMS	Supplies	51.00	10/18/2016
SMART GROUP SYSTEMS	Supplies	54.00	10/18/2016
SMART GROUP SYSTEMS	Supplies	54.00	10/18/2016
SMART GROUP SYSTEMS	Supplies	70.00	10/18/2016
SMART GROUP SYSTEMS	Supplies	70.00	10/18/2016
SMART GROUP SYSTEMS	Supplies	70.00	10/18/2016
SMART GROUP SYSTEMS	Supplies	70.00	10/18/2016
SMART GROUP SYSTEMS	Supplies	70.00	10/18/2016
SMART GROUP SYSTEMS	Computer Supplies	70.00	10/18/2016
SMART GROUP SYSTEMS	Supplies	96.00	10/18/2016
SMART GROUP SYSTEMS	Supplies	108.00	10/18/2016
SMART GROUP SYSTEMS	Supplies	108.00	10/18/2016
SMART GROUP SYSTEMS	Supplies	120.00	10/18/2016
SMART GROUP SYSTEMS	Supplies	126.00	10/18/2016
SMART GROUP SYSTEMS	Supplies	126.00	10/18/2016
SMART GROUP SYSTEMS	Supplies	153.00	10/18/2016
SMART GROUP SYSTEMS	Supplies	168.00	10/18/2016
SMART GROUP SYSTEMS	Computer Supplies	216.00	10/18/2016
SMART GROUP SYSTEMS	Computer Supplies	220.00	10/18/2016
SMART GROUP SYSTEMS	Sheriff Inventory	612.00	10/18/2016
SMART GROUP SYSTEMS	Supplies	768.00	10/18/2016
SMART GROUP SYSTEMS	Supplies	1,020.00	10/18/2016
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,340.00	10/18/2016
SMITH TEMPORARIES INC	Contract Labor	3,591.02	10/18/2016
SMITH TEMPORARIES INC	Contract Labor	5,413.01	10/18/2016
SOF SELECT HOLDINGS LP	Travel	335.61	10/18/2016
SONDER PROPERTY MANAGEMENT	Rent Sub to L'lords	439.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHEASTERN EMERGENCY EQUIPMENT	Parts and Supplies	239.08	10/18/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	300.00	10/18/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	371.35	10/18/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	2,208.00	10/18/2016
SOUTHWASTE DISPOSAL LLC	Disposal Service	790.00	10/18/2016
SOUTHWEST ICE CREAM SPEC	Food	150.88	10/18/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	460.94	10/18/2016
SOUTHWEST METRO FUEL CORP	Parts and Supplies	1,207.88	10/18/2016
SPARK ENERGY LP	Utility Allowance	10.00	10/18/2016
SPARK ENERGY LP	Utility Assistance	117.37	10/18/2016
SPARKS LAW FIRM PC	Counsel Fees - Court	700.00	10/18/2016
SPARKS LAW FIRM PC	Counsel Fees - Court	800.00	10/18/2016
SPARKS LAW FIRM PC	Counsel Fees - Court	1,100.00	10/18/2016
SPARKS LAW FIRM PC	Counsel Fees - Court	1,250.00	10/18/2016
SPECTRUM IMAGING TECHNOLOGIES INC	Non-Tracked Equipmen	280.00	10/18/2016
SPECTRUM IMAGING TECHNOLOGIES INC	Capital Outlay-Low V	3,440.00	10/18/2016
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	1,700.00	10/18/2016
STACY ALFORD	Counsel Fees - CPS	100.00	10/18/2016
STACY ALFORD	Counsel Fees - Famil	100.00	10/18/2016
STACY ALFORD	Counsel Fees - CPS	1,200.00	10/18/2016
STANBIO	Medical Supplies	2,500.00	10/18/2016
STANBIO	Medical Supplies	8,000.00	10/18/2016
STANDARD REGISTER INC	Software Maintenance	2,271.36	10/18/2016
STAPLES ADVANTAGE	Supplies	(39.42)	10/18/2016
STAPLES ADVANTAGE	Supplies	1.58	10/18/2016
STAPLES ADVANTAGE	Supplies	2.92	10/18/2016
STAPLES ADVANTAGE	Supplies	6.24	10/18/2016
STAPLES ADVANTAGE	Supplies	9.50	10/18/2016
STAPLES ADVANTAGE	Supplies	12.03	10/18/2016
STAPLES ADVANTAGE	Supplies	15.99	10/18/2016
STAPLES ADVANTAGE	Supplies	16.23	10/18/2016
STAPLES ADVANTAGE	Supplies	16.65	10/18/2016
STAPLES ADVANTAGE	Supplies	17.86	10/18/2016
STAPLES ADVANTAGE	Supplies	18.75	10/18/2016
STAPLES ADVANTAGE	Supplies	21.96	10/18/2016
STAPLES ADVANTAGE	Supplies	23.10	10/18/2016
STAPLES ADVANTAGE	Supplies	24.35	10/18/2016
STAPLES ADVANTAGE	Supplies	24.39	10/18/2016
STAPLES ADVANTAGE	Supplies	25.16	10/18/2016
STAPLES ADVANTAGE	Supplies	26.39	10/18/2016
STAPLES ADVANTAGE	Supplies	33.48	10/18/2016
STAPLES ADVANTAGE	Supplies	34.74	10/18/2016
STAPLES ADVANTAGE	Supplies	35.76	10/18/2016
STAPLES ADVANTAGE	Supplies	35.90	10/18/2016
STAPLES ADVANTAGE	Supplies	40.62	10/18/2016
STAPLES ADVANTAGE	Supplies	41.02	10/18/2016
STAPLES ADVANTAGE	Sheriff Inventory	41.54	10/18/2016
STAPLES ADVANTAGE	Supplies	47.78	10/18/2016
STAPLES ADVANTAGE	Supplies	48.69	10/18/2016
STAPLES ADVANTAGE	Supplies	52.99	10/18/2016
STAPLES ADVANTAGE	Supplies	54.29	10/18/2016
STAPLES ADVANTAGE	Supplies	54.99	10/18/2016
STAPLES ADVANTAGE	Supplies	55.80	10/18/2016
STAPLES ADVANTAGE	Supplies	57.40	10/18/2016
STAPLES ADVANTAGE	Supplies	60.25	10/18/2016
STAPLES ADVANTAGE	Supplies	61.09	10/18/2016
STAPLES ADVANTAGE	Supplies	61.87	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	64.45	10/18/2016
STAPLES ADVANTAGE	Supplies	65.46	10/18/2016
STAPLES ADVANTAGE	Supplies	68.95	10/18/2016
STAPLES ADVANTAGE	Supplies	74.40	10/18/2016
STAPLES ADVANTAGE	Supplies	74.64	10/18/2016
STAPLES ADVANTAGE	Supplies	78.35	10/18/2016
STAPLES ADVANTAGE	Supplies	87.05	10/18/2016
STAPLES ADVANTAGE	Supplies	88.29	10/18/2016
STAPLES ADVANTAGE	Supplies	90.72	10/18/2016
STAPLES ADVANTAGE	Supplies	92.55	10/18/2016
STAPLES ADVANTAGE	Supplies	101.67	10/18/2016
STAPLES ADVANTAGE	Supplies	108.83	10/18/2016
STAPLES ADVANTAGE	Supplies	109.28	10/18/2016
STAPLES ADVANTAGE	Supplies	110.65	10/18/2016
STAPLES ADVANTAGE	Supplies	110.75	10/18/2016
STAPLES ADVANTAGE	Supplies	116.77	10/18/2016
STAPLES ADVANTAGE	Supplies	119.70	10/18/2016
STAPLES ADVANTAGE	Supplies	122.06	10/18/2016
STAPLES ADVANTAGE	Supplies	122.09	10/18/2016
STAPLES ADVANTAGE	Supplies	123.08	10/18/2016
STAPLES ADVANTAGE	Supplies	124.66	10/18/2016
STAPLES ADVANTAGE	Supplies	125.92	10/18/2016
STAPLES ADVANTAGE	Supplies	127.14	10/18/2016
STAPLES ADVANTAGE	Supplies	132.18	10/18/2016
STAPLES ADVANTAGE	Supplies	137.25	10/18/2016
STAPLES ADVANTAGE	Supplies	145.44	10/18/2016
STAPLES ADVANTAGE	Supplies	148.66	10/18/2016
STAPLES ADVANTAGE	Supplies	158.65	10/18/2016
STAPLES ADVANTAGE	Supplies	161.26	10/18/2016
STAPLES ADVANTAGE	Supplies	164.42	10/18/2016
STAPLES ADVANTAGE	Supplies	170.47	10/18/2016
STAPLES ADVANTAGE	Supplies	187.69	10/18/2016
STAPLES ADVANTAGE	Supplies	189.92	10/18/2016
STAPLES ADVANTAGE	Supplies	192.48	10/18/2016
STAPLES ADVANTAGE	Supplies	218.22	10/18/2016
STAPLES ADVANTAGE	Supplies	222.46	10/18/2016
STAPLES ADVANTAGE	Supplies	239.19	10/18/2016
STAPLES ADVANTAGE	Non-Tracked Equipmen	239.99	10/18/2016
STAPLES ADVANTAGE	Supplies	241.18	10/18/2016
STAPLES ADVANTAGE	Supplies	242.34	10/18/2016
STAPLES ADVANTAGE	Supplies	247.12	10/18/2016
STAPLES ADVANTAGE	Supplies	247.18	10/18/2016
STAPLES ADVANTAGE	Supplies	257.50	10/18/2016
STAPLES ADVANTAGE	Supplies	258.36	10/18/2016
STAPLES ADVANTAGE	Supplies	279.42	10/18/2016
STAPLES ADVANTAGE	Supplies	288.54	10/18/2016
STAPLES ADVANTAGE	Supplies	295.57	10/18/2016
STAPLES ADVANTAGE	Supplies	299.97	10/18/2016
STAPLES ADVANTAGE	Supplies	302.40	10/18/2016
STAPLES ADVANTAGE	Supplies	305.90	10/18/2016
STAPLES ADVANTAGE	Supplies	311.76	10/18/2016
STAPLES ADVANTAGE	Non-Tracked Equipmen	319.20	10/18/2016
STAPLES ADVANTAGE	Supplies	322.82	10/18/2016
STAPLES ADVANTAGE	Supplies	329.99	10/18/2016
STAPLES ADVANTAGE	Supplies	348.71	10/18/2016
STAPLES ADVANTAGE	Supplies	408.00	10/18/2016
STAPLES ADVANTAGE	Supplies	418.27	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Graphics Inventory	429.30	10/18/2016
STAPLES ADVANTAGE	Supplies	491.92	10/18/2016
STAPLES ADVANTAGE	Supplies	501.60	10/18/2016
STAPLES ADVANTAGE	Supplies	508.63	10/18/2016
STAPLES ADVANTAGE	Supplies	510.30	10/18/2016
STAPLES ADVANTAGE	Supplies	575.81	10/18/2016
STAPLES ADVANTAGE	Supplies	627.85	10/18/2016
STAPLES ADVANTAGE	Supplies	640.00	10/18/2016
STAPLES ADVANTAGE	Non-Tracked Equipmen	885.00	10/18/2016
STAPLES ADVANTAGE	Non-Tracked Equipmen	885.00	10/18/2016
STAPLES ADVANTAGE	Supplies	1,320.84	10/18/2016
STAPLES ADVANTAGE	Supplies	2,140.74	10/18/2016
STAPLES ADVANTAGE	Non-Tracked Equipmen	2,695.34	10/18/2016
STAPLES ADVANTAGE	Building Maintenance	3,700.50	10/18/2016
STAR-TELEGRAM	Subscriptions	124.80	10/18/2016
STARTEX POWER	Utility Allowance	66.00	10/18/2016
STARTEX POWER	Utility Assistance	306.78	10/18/2016
STARTEX POWER	Utility Assistance	353.01	10/18/2016
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	2,443.98	10/18/2016
STATE VOLUNTEER RESOURCE COUNCIL	Education	50.00	10/18/2016
STATE VOLUNTEER RESOURCE COUNCIL	Education	50.00	10/18/2016
STATE VOLUNTEER RESOURCE COUNCIL	Education	250.00	10/18/2016
STATE VOLUNTEER RESOURCE COUNCIL	Education	250.00	10/18/2016
STATE VOLUNTEER RESOURCE COUNCIL	Education	250.00	10/18/2016
STATE VOLUNTEER RESOURCE COUNCIL	Education	300.00	10/18/2016
STEPHANIE BRINKLEY	Clothing	136.54	10/18/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	431.25	10/18/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	693.75	10/18/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	725.00	10/18/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	808.00	10/18/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	883.00	10/18/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	900.00	10/18/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	931.25	10/18/2016
STEPHANIE K CLEVELAND	Litigation Expense	184.00	10/18/2016
STEPHANIE K CLEVELAND	Counsel Fees - Court	231.25	10/18/2016
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,075.00	10/18/2016
STEPHEN D HANDY PLLC	Counsel Fees - Court	285.00	10/18/2016
STEPHEN D HANDY PLLC	Counsel Fees - Court	593.75	10/18/2016
STEPHEN D HANDY PLLC	Counsel Fees - Court	1,025.00	10/18/2016
Stephen M Fulmer	Prepaid Expenses - T	60.00	10/18/2016
STERLING SOLUTIONS INC	Software Maintenance	700.00	10/18/2016
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	200.00	10/18/2016
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	3,250.00	10/18/2016
Steven G Trujillo	Education	100.00	10/18/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	10/18/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	275.00	10/18/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	10/18/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	475.00	10/18/2016
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	319.50	10/18/2016
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,123.50	10/18/2016
STONE LAW PC	Counsel Fees - Court	275.00	10/18/2016
STONE LAW PC	Counsel Fees - Court	400.00	10/18/2016
STOVALL CORPORATION	Building Maintenance	125.00	10/18/2016
STOVALL CORPORATION	Vehicle Maintenance	275.60	10/18/2016
STOVALL CORPORATION	Building Maintenance	1,176.49	10/18/2016
STREAM ENERGY	Utility Allowance	401.00	10/18/2016
STREAM ENERGY	Utility Assistance	1,480.14	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
STREAM ENERGY	Utility Assistance	1,496.11	10/18/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	11.01	10/18/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	114.62	10/18/2016
STUART HOSE AND PIPE COMPANY	Field Equipment & Su	244.67	10/18/2016
SUE S BROWNING	Counsel Fees - CPS	430.00	10/18/2016
SUE S BROWNING	Counsel Fees - CPS	950.00	10/18/2016
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	397.00	10/18/2016
SUMMUS INDUSTRIES INC	Computer Supplies	1,830.00	10/18/2016
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	16,478.46	10/18/2016
SUN COAST RESOURCES INC	Grease and Oil	58.05	10/18/2016
SUN COAST RESOURCES INC	Parts and Supplies	71.95	10/18/2016
SUNGARD PUBLIC SECTOR INC	Professional Service	6,275.79	10/18/2016
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	114.00	10/18/2016
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	1,655.00	10/18/2016
SUPPLYWORKS	Building Maintenance	4.69	10/18/2016
SUPPLYWORKS	Kitchen Supplies	70.46	10/18/2016
SUPPLYWORKS	Building Maintenance	472.49	10/18/2016
SUPPLYWORKS	Sheriff Inventory	1,332.00	10/18/2016
SUPPLYWORKS	Sheriff Inventory	1,467.84	10/18/2016
SUPPLYWORKS	Sheriff Inventory	2,910.00	10/18/2016
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	210.00	10/18/2016
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	300.00	10/18/2016
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	310.00	10/18/2016
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	925.00	10/18/2016
SUSAN KIMBERLY BLACK	Professional Service	789.76	10/18/2016
SUSAN KIMBERLY BLACK	Professional Service	1,382.08	10/18/2016
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	2,113.00	10/18/2016
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	58.00	10/18/2016
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	617.00	10/18/2016
TACERA-TX ASSOC CO ENGINEERS AND	Education	195.00	10/18/2016
TACERA-TX ASSOC CO ENGINEERS AND	Education	195.00	10/18/2016
TACERA-TX ASSOC CO ENGINEERS AND	Education	195.00	10/18/2016
TACERA-TX ASSOC CO ENGINEERS AND	Education	195.00	10/18/2016
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	349,023.70	10/18/2016
TAGITM - TEXAS ASSOC GOVERNMENTAL	Dues	150.00	10/18/2016
TAHN - TEXAS ASSOCIATION OF	Education	350.00	10/18/2016
TAHN - TEXAS ASSOCIATION OF	Education	350.00	10/18/2016
TAHN - TEXAS ASSOCIATION OF	Education	350.00	10/18/2016
TAHN - TEXAS ASSOCIATION OF	Education	350.00	10/18/2016
TAHN - TEXAS ASSOCIATION OF	Education	350.00	10/18/2016
TALX CORPORATION	Subscriptions	1,000.00	10/18/2016
TANDY LEATHER FACTORY	Bedding and Clothing	162.50	10/18/2016
TARRANT AREA GERONTOLOGICAL SOCIETY	Dues	35.00	10/18/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	154.00	10/18/2016
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	883.95	10/18/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	11,125.51	10/18/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	31,280.02	10/18/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	50,624.26	10/18/2016
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	5,020.00	10/18/2016
TARRANT COUNTY SHERIFF	Travel	332.84	10/18/2016
TARRANT COUNTY SHERIFF	Travel	842.45	10/18/2016
TARRANT REGIONAL TRANSPORTATION	Dues	15,000.00	10/18/2016
TASER INTERNATIONAL INC	Education	225.00	10/18/2016
TAVTI, INC.	Tuition Classroom Tr	200.00	10/18/2016
TAVTI, INC.	Tuition Classroom Tr	200.00	10/18/2016
TAVTI, INC.	Tuition Classroom Tr	200.00	10/18/2016
TAVTI, INC.	Tuition Classroom Tr	200.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS FURNITURE SOURCE INC	Non-Tracker Equipmen	643.68	10/18/2016
TEXAS FURNITURE SOURCE INC	Non-Tracker Equipmen	958.95	10/18/2016
TEXAS FURNITURE SOURCE INC	Non-Tracker Equipmen	3,117.00	10/18/2016
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	228.00	10/18/2016
TEXAS OF ALL TECH ELECTRIC LLC	Vendor Accounts Paya	16,792.52	10/18/2016
TEXAS OVERHEAD DOOR CO	Building Maintenance	4,050.00	10/18/2016
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	250.00	10/18/2016
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	10,926.03	10/18/2016
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	16,518.97	10/18/2016
TEXAS SEWING MACHINE	Equipment Maintenanc	139.25	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
TEXAS STATE UNIVERSITY	Education	150.00	10/18/2016
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	1,250.00	10/18/2016
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	10/18/2016
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	10/18/2016
THE CENTER FOR AMERICAN & INTL LAW	Education	650.00	10/18/2016
THE CENTER FOR AMERICAN & INTL LAW	Education	1,475.00	10/18/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	10/18/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	629.56	10/18/2016
THE EVOLVERS GROUP LP	Contract Labor	1,268.00	10/18/2016
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	10/18/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	93.75	10/18/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	225.00	10/18/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	250.00	10/18/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	268.75	10/18/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	500.00	10/18/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	625.00	10/18/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	825.00	10/18/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,100.00	10/18/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,175.00	10/18/2016
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	10/18/2016
THE HUSTON FIRM PC	Counsel Fees - Court	200.00	10/18/2016
THE HUSTON FIRM PC	Counsel Fees - Court	245.00	10/18/2016
THE HUSTON FIRM PC	Counsel Fees - Court	620.00	10/18/2016
THE HUSTON FIRM PC	Counsel Fees - Court	2,800.00	10/18/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	75.00	10/18/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	2,150.00	10/18/2016
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	231.25	10/18/2016
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	450.00	10/18/2016
THE MAJOR FUNERAL HOME	County Burials	3,445.00	10/18/2016
THE S R DAVIDSON FAMILY LIMITED	Rental Assistance	450.00	10/18/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	150.00	10/18/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	300.00	10/18/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	450.00	10/18/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	550.00	10/18/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	10/18/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	800.00	10/18/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	4,950.00	10/18/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	34.73	10/18/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	81.95	10/18/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	113.20	10/18/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	239.15	10/18/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,344.90	10/18/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	10/18/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	10/18/2016
THE SPOKEN WORD LLC	Interpreter Fees	187.50	10/18/2016
THE SPOKEN WORD LLC	Interpreter Fees	300.00	10/18/2016
THE SPOKEN WORD LLC	Interpreter Fees	300.00	10/18/2016
THE SPOKEN WORD LLC	Interpreter Fees	950.00	10/18/2016
THE TREE HOUSE INC	Supplies	19.08	10/18/2016
THE TREE HOUSE INC	Supplies	84.00	10/18/2016
THE TREE HOUSE INC	Supplies	84.00	10/18/2016
THE TREE HOUSE INC	Supplies	222.00	10/18/2016
THE TREE HOUSE INC	Supplies	222.00	10/18/2016
THE TREE HOUSE INC	Supplies	235.63	10/18/2016
THE TREE HOUSE INC	Supplies	287.84	10/18/2016
THE TREE HOUSE INC	Computer Supplies	336.00	10/18/2016
THE TREE HOUSE INC	Supplies	561.67	10/18/2016
THE TREE HOUSE INC	Supplies	561.67	10/18/2016
THE TREE HOUSE INC	Supplies	828.24	10/18/2016
THE TREE HOUSE INC	Supplies	863.52	10/18/2016
THE TREE HOUSE INC	Supplies	1,097.28	10/18/2016
THE TREE HOUSE INC	Supplies	2,303.00	10/18/2016
THE TREE HOUSE INC	Supplies	2,878.40	10/18/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	340.00	10/18/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	2,330.00	10/18/2016
THOMAS CHADWICK LEE	Counsel Fees - Court	280.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	10/18/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	10/18/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	10/18/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	10/18/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	10/18/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	10/18/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	10/18/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	10/18/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	10/18/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	10/18/2016
TRINITY ARMORED SECURITY INC	Supplies	1,440.00	10/18/2016
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,453.00	10/18/2016
TRUGREEN CHEMLAWN	Landscaping Expense	98.00	10/18/2016
TRUGREEN CHEMLAWN	Landscaping Expense	98.00	10/18/2016
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	10/18/2016
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	10/18/2016
TRUGREEN CHEMLAWN	Landscaping Expense	220.00	10/18/2016
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	10/18/2016
TRUGREEN CHEMLAWN	Landscaping Expense	883.00	10/18/2016
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	498.00	10/18/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	10/18/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	14.25	10/18/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	14.50	10/18/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	27.00	10/18/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	36.00	10/18/2016
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	36.00	10/18/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	58.98	10/18/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	125.56	10/18/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	185.57	10/18/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	221.00	10/18/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	405.00	10/18/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,775.68	10/18/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,990.69	10/18/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,910.28	10/18/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,073.99	10/18/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,268.00	10/18/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,504.11	10/18/2016
TYLER ASSOCIATES LLC	Rent Sub to L'lords	2,613.00	10/18/2016
TYRA SASITA	Meeting Expenses	66.66	10/18/2016
U S POSTAL SERVICE	Postage	1,280.00	10/18/2016
U S POSTMASTER	Postage	1,000.00	10/18/2016
U S POSTMASTER	Postage	1,610.00	10/18/2016
UCT LLC	Lab Equipment Mainte	948.95	10/18/2016
ULINE INC	Supplies	229.06	10/18/2016
ULINE INC	Non-Tracked Equipmen	773.71	10/18/2016
UNDERWOOD SOFTWARE ASSOCIATION INC	Software Maintenance	44,032.50	10/18/2016
UNIDESK CORPORATION	Education	1,250.00	10/18/2016
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	17,654.32	10/18/2016
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	224,804.25	10/18/2016
UNITED INTERPRETATION AND	Interpreter Fees	262.50	10/18/2016
UNITED INTERPRETATION AND	Interpreter Fees	262.50	10/18/2016
UNITED INTERPRETATION AND	Interpreter Fees	450.00	10/18/2016
UNITED INTERPRETATION AND	Interpreter Fees	450.00	10/18/2016
UNITED INTERPRETATION AND	Interpreter Fees	487.50	10/18/2016
UNITED INTERPRETATION AND	Interpreter Fees	825.00	10/18/2016
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	127.58	10/18/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	6.23	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	19.33	10/18/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	27.53	10/18/2016
UPS/UNITED PARCEL SERVICE	Postage	10.17	10/18/2016
UPS/UNITED PARCEL SERVICE	Postage	274.65	10/18/2016
US DOSIMETRY TECHNOLOGY INC	Lab Equipment Mainte	302.88	10/18/2016
US POSTAL SERVICE	Postage	480.00	10/18/2016
USPS	Postage	90,000.00	10/18/2016
VALERIE GAYLE SIMPSON	Counsel Fees - Court	221.25	10/18/2016
VALERIE K ALLEN	Reporter's Records (	564.00	10/18/2016
VALUE TEXTILES INC	Bedding and Clothing	483.32	10/18/2016
VANCOUVER CAPITAL PROPERTIES LLC	Rent Sub to L'lords	1,458.00	10/18/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	10/18/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	410.00	10/18/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	860.00	10/18/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	970.00	10/18/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,800.00	10/18/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,925.00	10/18/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	4,050.00	10/18/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Capit	14,337.50	10/18/2016
VARIDSK LLC	Non-Tracked Equipmen	395.00	10/18/2016
Veerinder Taneja	Education	100.00	10/18/2016
VENDING NUT COMPANY	Food	448.75	10/18/2016
VERDE ENERGY USA TEXAS LLC	Utility Assistance	49.41	10/18/2016
VERDE ENERGY USA TEXAS LLC	Utility Assistance	137.22	10/18/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	78.21	10/18/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	78.21	10/18/2016
VERONICA PEREZ	Restitution Payable	60.00	10/18/2016
VICKI B ISAACKS	Travel	46.87	10/18/2016
VICKI E WILEY	Counsel Fees - Juven	200.00	10/18/2016
VICKI LINN FOSTER	Counsel Fees - Juven	600.00	10/18/2016
VICKIE AKINS	Clothing	219.55	10/18/2016
Victor Diaz	Education	343.60	10/18/2016
VICTOR GALVEZ	Rent Sub to L'lords	721.00	10/18/2016
VIJAY K CHAWLA	Rent Sub to L'lords	2,112.00	10/18/2016
VILLAS LEBLANC LLC	Utility Assistance	95.39	10/18/2016
VILLAS LEBLANC LLC	Rental Assistance	820.00	10/18/2016
VINCENT ANTHONY GONZALES	Capital Murder - Oth	701.05	10/18/2016
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	10/18/2016
VIRGINIA CARTER	Counsel Fees - Juven	100.00	10/18/2016
VISTAS AT LAKE WORTH APARTMENTS LP	Utility Assistance	17.98	10/18/2016
VISTAS AT LAKE WORTH APARTMENTS LP	Rental Assistance	905.00	10/18/2016
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	682.50	10/18/2016
VWR INTERNATIONAL LLC	Lab Supplies	96.10	10/18/2016
VWR INTERNATIONAL LLC	Lab Supplies	187.60	10/18/2016
VWR INTERNATIONAL LLC	Capital Outlay Low V	1,529.36	10/18/2016
WAK HG LLC	Rent Sub to L'lords	599.00	10/18/2016
WAK SYC LLC	Rent Sub to L'lords	447.00	10/18/2016
WALMART	Promotional Expenses	40.45	10/18/2016
WALMART #01-3044	Food/Hygiene Assista	202.92	10/18/2016
WALMART #284	Food/Hygiene Assista	26.00	10/18/2016
WALMART #2977	Food/Hygiene Assista	52.00	10/18/2016
WALMART #940	Food/Hygiene Assista	26.00	10/18/2016
WALMART 0284	Promotional Expenses	153.29	10/18/2016
WALMART STORE #3773	Personal Hygiene	23.03	10/18/2016
WALMART STORE #3773	Clothing	173.78	10/18/2016
WALMART STORE 01-5312	Food	2.82	10/18/2016
WALMART STORE 01-5312	Clothing	147.04	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
WALMART STORE 01-5312	Promotional Expenses	568.00	10/18/2016
WALT A CLEVELAND	Counsel Fees - Court	350.00	10/18/2016
WALT A CLEVELAND	Counsel Fees - Court	400.00	10/18/2016
WARREN ST JOHN	Criminal Appeals - O	19.36	10/18/2016
WARREN ST JOHN	Counsel Fees - Court	150.00	10/18/2016
WARREN ST JOHN	Counsel Fees - Court	175.00	10/18/2016
WARREN ST JOHN	Counsel Fees - Court	650.00	10/18/2016
WARREN ST JOHN	Counsel Fees - Court	862.50	10/18/2016
WARREN ST JOHN	Counsel Fees - Court	950.00	10/18/2016
WARREN ST JOHN	Counsel Fees-Crimina	4,837.50	10/18/2016
WARREN ST JOHN	Counsel Fees - Capit	19,000.00	10/18/2016
WEATHERS LAW FIRM PC	Counsel Fees - Court	930.00	10/18/2016
WEATHERS LAW FIRM PC	Counsel Fees - Court	940.00	10/18/2016
WEST GROUP	On-line Service	3,749.90	10/18/2016
WEST GROUP	On-line Service	10,025.00	10/18/2016
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	319.00	10/18/2016
WESTERN-BRW PAPER CO INC	Supplies	98.00	10/18/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	10/18/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	10/18/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	10/18/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	10/18/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	10/18/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	10/18/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	142.89	10/18/2016
WESTERN-BRW PAPER CO INC	Supplies	159.60	10/18/2016
WESTERN-BRW PAPER CO INC	Supplies	221.20	10/18/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	10/18/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	10/18/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	10/18/2016
WESTERN-BRW PAPER CO INC	Supplies	294.00	10/18/2016
WESTERN-BRW PAPER CO INC	Supplies	294.00	10/18/2016
WESTERN-BRW PAPER CO INC	Supplies	332.50	10/18/2016
WESTERN-BRW PAPER CO INC	Supplies	559.50	10/18/2016
WESTMOUNT AT COLONNADE DALLAS LLC	Utility Assistance	66.12	10/18/2016
WESTMOUNT AT COLONNADE DALLAS LLC	Rental Assistance	1,000.00	10/18/2016
WFG-GREGORY SPENCER FUNERAL HOME	County Burials	1,730.00	10/18/2016
WHATEVER! PROMO AGENCY	Supplies	1,024.98	10/18/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	150.00	10/18/2016
WILAMANNIA M BRYANT	Family Self Sufficie	23,783.16	10/18/2016
WILEY STACEY MOORING	Counsel Fees - Court	300.00	10/18/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	100.00	10/18/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	393.75	10/18/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,075.00	10/18/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	156.25	10/18/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	162.50	10/18/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	500.00	10/18/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	575.00	10/18/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	625.00	10/18/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,031.25	10/18/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,150.00	10/18/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,300.00	10/18/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,900.00	10/18/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,920.00	10/18/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,031.25	10/18/2016
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	500.00	10/18/2016
WILLIAM H BILL RAY PC	Counsel Fees - Court	700.00	10/18/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	175.00	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	400.00	10/18/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	450.00	10/18/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	606.25	10/18/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	625.00	10/18/2016
WILLIAM R BIGGS PLLC	Counsel Fees - Court	70.00	10/18/2016
WILLIAM R BIGGS PLLC	Counsel Fees - Court	580.00	10/18/2016
WILLIAM R BIGGS PLLC	Counsel Fees - Court	620.00	10/18/2016
WILLIAM R BIGGS PLLC	Counsel Fees - Court	680.00	10/18/2016
WILLIAM S HARRIS	Counsel Fees - Court	1,350.00	10/18/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/18/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/18/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/18/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	10/18/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	10/18/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	10/18/2016
WMMFI II BEACH STREET LP	Utility Assistance	86.62	10/18/2016
WMMFI II BEACH STREET LP	Rental Assistance	365.00	10/18/2016
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,112.00	10/18/2016
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	614.00	10/18/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	114.74	10/18/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	237.29	10/18/2016
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	100.00	10/18/2016
YIP HOLDING LLC	Rent Sub to L'lords	146.00	10/18/2016
YOUNG ENERGY LLC	Utility Allowance	31.00	10/18/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	16,500.00	10/18/2016
COURT CLAIMS TOTAL		6,153,537.91	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -OCTOBER 18, 2016

Vendor Name	Item Description	Paid Amount	Check Date
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	150.00	10/18/2016
Cobi L Tittle	Travel	166.35	10/18/2016
COMMERCIAL RECORDER	Advertising / Legal	12.00	10/18/2016
DIRECTV INC	Subscriptions	185.98	10/18/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	75.00	10/18/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,922.00	10/18/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	788.58	10/18/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.69	10/18/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	16.91	10/18/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.28	10/18/2016
HART INTERCIVIC INC	Voting Supplies	90,001.70	10/18/2016
HECTOR VALDEZ	Drug Seizures	150.00	10/18/2016
HECTOR VALDEZ	Drug Seizure Interes	1.38	10/18/2016
HENRY SCHEIN	Lab Supplies	225.36	10/18/2016
HENRY SCHEIN	Lab Supplies	272.31	10/18/2016
Kevin T Ridge	Mileage Allowance	336.96	10/18/2016
Kevin T Ridge	Travel	140.00	10/18/2016
Leighton G Iles	Travel	140.00	10/18/2016
Lydia A Villamil	Supplies	8.00	10/18/2016
MHMR OF TARRANT COUNTY	Intensive Residentia	10,165.00	10/18/2016
MHMR TC	Professional Service	2,560.00	10/18/2016
MHN SERVICES	Employee Assistance	970.06	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	764.37	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	380.95	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	87.74	10/18/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,016.10	10/18/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.30	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.16	10/18/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.57	10/18/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.21	10/18/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.63	10/18/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.02	10/18/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.83	10/18/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.42	10/18/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,079.82	10/18/2016
Patrice L Harrison	Travel	30.62	10/18/2016
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	225.00	10/18/2016
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	235.00	10/18/2016
SCHOLASTIC INC	Educational Material	1,397.95	10/18/2016
SMITH TEMPORARIES INC	Elections Contract L	10,652.22	10/18/2016
SMITH TEMPORARIES INC	Elections Contract L	10,983.73	10/18/2016
STAPLES ADVANTAGE	Supplies	289.88	10/18/2016
STAPLES ADVANTAGE	Supplies	139.46	10/18/2016
STAPLES ADVANTAGE	Supplies	160.57	10/18/2016
STAPLES ADVANTAGE	Supplies	32.61	10/18/2016
STEPHANIE HATLEY	Drug Seizures	1,500.00	10/18/2016
STEPHANIE HATLEY	Drug Seizure Interes	5.15	10/18/2016
TARRANT COUNTY SHERIFF	Investigative	3,970.00	10/18/2016
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	14,263.00	10/18/2016
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,446.00	10/18/2016
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizures	8,100.00	10/18/2016
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizure Interes	28.97	10/18/2016
TRI VO	Drug Seizures	1,500.00	10/18/2016
TRI VO	Drug Seizure Interes	5.36	10/18/2016
Tyra N Weaver	Travel	35.00	10/18/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	10/18/2016
WESTERN-BRW PAPER CO INC	Supplies	490.00	10/18/2016
WESTERN-BRW PAPER CO INC	Supplies	490.00	10/18/2016
NON COURT CLAIMS TOTAL		170,895.20	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		6,324,433.11	
FY 2017 YTD CLAIMS GRAND TOTAL		9,668,051.94	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING -OCTOBER 18,2016**

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co. P/R Acct	Payroll Transfers	(469,289.66)	10/18/2016
IRS FIT	FIT Withholding	(83,802.28)	10/18/2016
IRS FICA EE	FICA-Employee	(36,970.36)	10/18/2016
IRS FICA ER	FICA-Employer	(36,970.36)	10/18/2016
IRS MED EE	Medicare-Employee	(6,968.53)	10/18/2016
IRS MED ER	Medicare-Employer	(6,969.70)	10/18/2016
Texas Child Support Disbursement	Child Support	(639.10)	10/18/2016
California SDU	Child Support	(28.12)	10/18/2016
Valic Retirement	Deferred Comp	25.00	10/18/2016
Nationwide Retirement Solutions	Deferred Comp	(7,300.00)	10/18/2016
Lincoln Financial Group	Deferred Comp	280.00	10/18/2016
Prepaid Legal Services	Prepaid Attorney	254.30	10/18/2016
Weight Watchers North America Inc	Weight Watchers	(248.00)	10/18/2016
Tim Truman	5006 Chapter 13 Levy	(487.83)	10/18/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	61.45	10/18/2016
US Department of Education	5002 Student Loan Levy	(28.20)	10/18/2016
General Revenue Corporation	5002 Student Loan Levy	7.30	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
Pioneer Credit Recovery Inc	5002 Student Loan Levy	30.49	10/18/2016
Pennsylvania-HEAA	5002 Student Loan Levy	2.25	10/18/2016
CBE Group Inc	5002 Student Loan Levy	1.43	10/18/2016
Tarrant County Deputy Sheriff	LE Association	13.25	10/18/2016
C L E A T	LE Association	269.00	10/18/2016
Police & Firefighters Ins Assoc	LE Association	(398.77)	10/18/2016
Fraternal Order of Police #44	LE Association	37.50	10/18/2016
Metropolitan Life	Metlife	(321.36)	10/18/2016
City of Arlington	County Projects-Abram Project Constable #5	188,542.10	10/18/2016
City of Arlington	County Projects-Abram Project Constable #6 & 7	742,661.49	10/18/2016
City of Arlington	County Projects-Stadium Dr. Constable #2,3,4	817,500.00	10/18/2016
City of Arlington	County Projects-Stadium Dr. Constable #4, Row Design	1,072,146.85	10/18/2016
Texas Comptroller of Public Accts	Sales Tax - Law Library	239.99	10/18/2016
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	18.89	10/18/2016
Texas Comptroller of Public Accts	Sales Tax - Parking	3,404.45	10/18/2016
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	339.32	10/18/2016
Texas Comptroller of Public Accts	Discount	(20.01)	10/18/2016
Charter Communications	Subscriptions	18.07	10/18/2016
Ideal Fire & Security	Professional Service	4,633.61	10/18/2016
First Choice Power	Utility Assistance	422.93	10/18/2016
First Choice Power	Utility Assistance	408.62	10/18/2016
Extended Stay America	Education	229.98	10/18/2016
JPMorgan Chase Bank NA	Dues	625.00	10/18/2016
JPMorgan Chase Bank NA	Professional Service	58.71	10/18/2016
JPMorgan Chase Bank NA	Education	250.00	10/18/2016
JPMorgan Chase Bank NA	Education	1,343.00	10/18/2016
JPMorgan Chase Bank NA	Subscriptions	300.00	10/18/2016
American Trainco LLC	Education	5,500.00	10/18/2016
Grover G Fickes	Travel	759.76	10/18/2016
Grover G Fickes	Travel	381.06	10/18/2016
Texas Assoc of County Auditors	Education	275.00	10/18/2016
Charter Communications	Subscriptions	59.09	10/18/2016
Tarrant Paint and Stain	Building Maintenance	2,725.00	10/18/2016
Tarrant Paint and Stain	Professional Services	5,282.40	10/18/2016
American Trainco LLC	Education	2,200.00	10/18/2016
Bonny McMurrough Link	Counsel Fees	5,400.00	10/18/2016
R.B. Everett	Parts and Supplies	27,469.89	10/18/2016
Martin Rechnitzer	Counsel Fees-Probate	500.00	10/18/2016
Senior Healthcare Consultants	Trust - Constable 1	145.33	10/18/2016
Justice of the Peace Precinct 3-1	Trust - Constable 7	838.22	10/18/2016
UnitedHealthcare	Medical Claims	1,007,165.02	10/18/2016
UnitedHealthcare	Medical Claims	141,779.15	10/18/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(73,297.13)	10/18/2016
UnitedHealthcare	Medical Claims	984,461.86	10/18/2016
UnitedHealthcare	Medical Claims	166,299.53	10/18/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(329.54)	10/18/2016
Express Scripts	Prescription Claims	706,809.14	10/18/2016
Express Scripts	Prescription Claims	106,117.01	10/18/2016
Delta Dental	Dental Claims	18,084.20	10/18/2016
Delta Dental	Dental Claims	4,803.90	10/18/2016
Delta Dental	Dental Claims	27,820.45	10/18/2016
Delta Dental	Dental Claims	6,613.30	10/18/2016
PayFlex	Dependent Care Claims	2,655.85	10/18/2016
PayFlex	Section 125 Claims	21,180.64	10/18/2016
PayFlex	Dependent Care Claims	3,930.16	10/18/2016
PayFlex	Section 125 Claims	28,189.01	10/18/2016
Optum Bank	HSA Employee Contribution	(40.00)	10/18/2016

Vendor Name	Item Description	Paid Amount	Check Date
Optum Bank	HSR Employer Seed	924.16	10/18/2016
York Risk Services Group	Worker's Comp - 10/03/16-10/07/16	12,615.61	10/18/2016
York Risk Services Group	Worker's Comp - 10/10/16-10/14/16	55,165.22	10/18/2016
COURT ADDENDUM TOTAL		5,456,165.99	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - OCTOBER 18, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
Easy Vote Solutions	Software Maintenance and Licenses	7,500.00	10/18/2016
Petty Cash FBO TC Narcotics Unit	Court Costs	791.74	10/18/2016
Tarrant County Bar Foundation	Donations	1,250.00	10/18/2016
Texas Juvenile Justice Department	State Grant Revenue	24,789.14	10/18/2016
Texas Juvenile Justice Department	State Grant Revenue	2,644.71	10/18/2016
Texas Juvenile Justice Department	State Grant Revenue	45,068.18	10/18/2016
NON COURT ADDENDUM TOTAL		82,043.77	
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
ADDENDUM GRAND TOTAL		5,538,209.76	
CURRENT PERIOD PAYMENT TOTAL		11,862,642.87	
CURRENT PERIOD VOIDS		(11,940.27)	
CURRENT PERIOD GRAND TOTAL		11,850,702.60	
FY2017 YTD PAYMENT TOTAL		35,325,043.28	
FY2017 YTD VOIDS		(11,940.27)	
FY2017 YTD GRAND TOTAL		35,313,103.01	