

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - NOVEMBER 22, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
1101 LONGHORN PARTNERS	Rental Assistance	1,150.00	11/22/2016
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,183.00	11/22/2016
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	228.00	11/22/2016
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	372.00	11/22/2016
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	400.00	11/22/2016
1401 MORRISON LP	Utility Allowance	78.00	11/22/2016
1401 MORRISON LP	HAP Reimb Port-in	625.00	11/22/2016
1401 MORRISON LP	Rent Sub to L'lords	870.00	11/22/2016
1611 OAK CREEK LANE LP	Rent Sub to L'lords	464.00	11/22/2016
2 BROTHERS HOME VESTING LLC	Rent Sub to L'lords	775.00	11/22/2016
2800 VILLAGE CREEK LLC	HAP Reimb Port-in	570.00	11/22/2016
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	910.00	11/22/2016
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	3,342.00	11/22/2016
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	6,553.00	11/22/2016
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	338.00	11/22/2016
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	894.00	11/22/2016
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	2,714.00	11/22/2016
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	373.00	11/22/2016
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	3,116.00	11/22/2016
350 SHADY LANE LP	Rent Sub to L'lords	1,450.00	11/22/2016
350 SHADY LANE LP	HAP Reimb Port-in	2,677.00	11/22/2016
4 HAPPY HOMES INC	Rent Sub to L'lords	1,628.00	11/22/2016
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,367.00	11/22/2016
4720 NORMA STREET LLC	Rent Sub to L'lords	471.00	11/22/2016
4CHANGE ENERGY COMPANY	Utility Allowance	46.00	11/22/2016
4M YOUTH SERVICES INC	Medical Supplies	100.00	11/22/2016
5600 COTSWOLD LP	Rent Sub to L'lords	4,415.00	11/22/2016
5620 TX LINCOLN ARLINGTON LLC	Rental Assistance	550.00	11/22/2016
57 HUNDRED BOCA LP	HAP Reimb Port-in	1,669.00	11/22/2016
5700 HULEN LTD	Rent Sub to L'lords	1,110.00	11/22/2016
5700 HULEN LTD	Rent Sub to L'lords	3,351.00	11/22/2016
5950 BOCA RATON LP	Rent Sub to L'lords	842.00	11/22/2016
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	1,458.00	11/22/2016
6001 STONEYBROOK LP	Utility Allowance	54.00	11/22/2016
6001 STONEYBROOK LP	Rent Sub to L'lords	1,485.00	11/22/2016
6011 OAKLAND HILLS LP	Rent Sub to L'lords	164.00	11/22/2016
6011 OAKLAND HILLS LP	HAP Reimb Port-in	757.00	11/22/2016
6011 OAKLAND HILLS LP	Rent Sub to L'lords	2,987.00	11/22/2016
6130 OAKLAND HILLS LP	Rent Sub to L'lords	865.00	11/22/2016
6130 OAKLAND HILLS LP	Rent Sub to L'lords	2,988.00	11/22/2016
7071 CC LLC	Rent Sub to L'lords	4,669.00	11/22/2016
7301 EDERVILLE ROAD LP	Rent Sub to L'lords	510.00	11/22/2016
7301 EDERVILLE ROAD LP	HAP Reimb Port-in	1,094.00	11/22/2016
7301 EDERVILLE ROAD LP	Rent Sub to L'lords	1,219.00	11/22/2016
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	2,454.00	11/22/2016
A & D REAL ESTATE HOLDING LLC	Rent Sub to L'lords	4,230.00	11/22/2016
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	116.00	11/22/2016
A&P PHARMACY	Medical Supplies	216.47	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
AARON CLAY GRAHAM	Counsel Fees - Court	900.00	11/22/2016
ABBA INVESTMENT GROUP LLC	Rent Sub to L'lords	574.00	11/22/2016
ABDEE MOLAVI	Rent Sub to L'lords	604.00	11/22/2016
ABE FACTOR	Counsel Fees-Crimina	350.00	11/22/2016
ABELARDO FLORES	Counsel Fees - Court	700.00	11/22/2016
Abigail L Cheney	Education	96.00	11/22/2016
ABILITY RESOURCES INC	Rent Sub to L'lords	1,504.00	11/22/2016
ACACIA ENERGY LLC	Utility Allowance	128.00	11/22/2016
ACE MART RESTAURANT SUPPLY COMPANY	Lab Supplies	63.00	11/22/2016
ACE TIRE SERVICE	Tires and Tubes	114.00	11/22/2016
ACE TIRE SERVICE	Tires and Tubes	119.00	11/22/2016
ACH CHILD AND FAMILY SERVICES	Foster Home Care	143.40	11/22/2016
ACHIEVERS INC	Rent Sub to L'lords	1,497.00	11/22/2016
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,693.25	11/22/2016
ADELL MURPHY	Rent Sub to L'lords	795.00	11/22/2016
ADRIAN CARRANZA	Rent Sub to L'lords	448.00	11/22/2016
ADRIAN MARTINEZ	Clothing	10.41	11/22/2016
ADVANCED GLASS SYSTEMS INC	Parts and Supplies	180.00	11/22/2016
ADVANCE'D TEMPORARIES INC	Contract Labor	122.10	11/22/2016
AHF-HILLCREST LLC	HAP Reimb Port-in	3,486.00	11/22/2016
AHF-HILLCREST LLC	Rent Sub to L'lords	5,334.00	11/22/2016
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	494.00	11/22/2016
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	2,367.00	11/22/2016
AHMAD RABIE	Rent Sub to L'lords	1,422.00	11/22/2016
AHMER QURESHI	Rent Sub to L'lords	403.00	11/22/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,600.97	11/22/2016
AIRGAS USA LLC	Parts and Supplies	60.97	11/22/2016
AIRGAS USA LLC	Lab Equipment Mainte	758.39	11/22/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	150.00	11/22/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	11/22/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,700.00	11/22/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	2,175.00	11/22/2016
ALAN ANTWINE	Rent Sub to L'lords	574.00	11/22/2016
ALAN WHEELOCK	Rent Sub to L'lords	252.00	11/22/2016
ALBERT P O'CONNOR	Rent Sub to L'lords	1,734.00	11/22/2016
ALBUQUERQUE QUALITY PROPERTIES	Rent Sub to L'lords	396.00	11/22/2016
ALEMEDA VILLAS LP	Rent Sub to L'lords	521.00	11/22/2016
ALEMEDA VILLAS LP	Rent Sub to L'lords	908.00	11/22/2016
ALEMEDA VILLAS LP	HAP Reimb Port-in	995.00	11/22/2016
ALEMEDA VILLAS LP	Rent Sub to L'lords	2,751.00	11/22/2016
ALEMEDA VILLAS LP	Rent Sub to L'lords	10,823.00	11/22/2016
ALEX JAY CLAUNCH	Rent Sub to L'lords	880.00	11/22/2016
ALI MOTAMED	Rent Sub to L'lords	561.00	11/22/2016
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,325.00	11/22/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	11/22/2016
ALLEN D SHANHOLTZ	Rental Assistance	925.00	11/22/2016
ALLIED FUNERAL SERVICE	County Burials	495.00	11/22/2016
ALMAND LAW FIRM PC	Counsel Fees - Court	1,530.00	11/22/2016
ALNA PROPERTIES LLC	HAP Reimb Port-in	684.00	11/22/2016
ALNA PROPERTIES LLC	Rent Sub to L'lords	1,014.00	11/22/2016
ALNA PROPERTIES LLC	Rent Sub to L'lords	3,099.00	11/22/2016
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	837.00	11/22/2016
AMBIT ENERGY LLC	Utility Allowance	12.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT ENERGY LLC	Utility Allowance	26.07	11/22/2016
AMBIT ENERGY LLC	HAP Reimb Port-in	99.00	11/22/2016
AMBIT ENERGY LLC	Utility Allowance	227.00	11/22/2016
AMBIT ENERGY LLC	Utility Assistance	708.50	11/22/2016
AMBIT ENERGY LLC	Utility Allowance	1,146.00	11/22/2016
AMBIT TEXAS LLC	Utility Assistance	59.00	11/22/2016
AMBIT TEXAS LLC	Utility Assistance	68.00	11/22/2016
AMBIT TEXAS LLC	Utility Assistance	82.48	11/22/2016
AMBIT TEXAS LLC	Utility Assistance	128.00	11/22/2016
AMERICAN CONTAINER EQUIPMENT	Parts and Supplies	1,793.36	11/22/2016
AMERICAN DRUG SCREEN CORPORATION	Medical Supplies	743.75	11/22/2016
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	476.00	11/22/2016
AMIGO ENERGY	Utility Allowance	18.00	11/22/2016
AMIGO ENERGY	Utility Assistance	34.63	11/22/2016
AMIGO ENERGY	Utility Allowance	118.00	11/22/2016
AMIGO ENERGY	Utility Allowance	118.00	11/22/2016
AMIGO ENERGY	HAP Reimb Port-in	169.00	11/22/2016
AMIGO ENERGY	Utility Allowance	411.00	11/22/2016
AMTEX AVONDALE LP	Rent Sub to L'lords	1,812.00	11/22/2016
AMY CUNNIFF	Rent Sub to L'lords	533.00	11/22/2016
ANAND KUMAR	Rent Sub to L'lords	1,543.00	11/22/2016
ANAND PATEL	Rent Sub to L'lords	2,403.00	11/22/2016
ANDRE LANDRUM	Rent Sub to L'lords	995.00	11/22/2016
ANDREA MARIA CASANOVA	Counsel Fees - Proba	1,100.00	11/22/2016
ANDREA REED	Reporter's Records (	1,324.00	11/22/2016
ANDREW CHINCHILLA	Rent Sub to L'lords	430.00	11/22/2016
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	533.00	11/22/2016
ANGEL JOHNSON	Rent Sub to L'lords	486.00	11/22/2016
ANGELA CAUDURO	Rent Sub to L'lords	546.00	11/22/2016
ANGELA CAUDURO	Rent Sub to L'lords	766.00	11/22/2016
ANKUR CHAWLA	Rent Sub to L'lords	1,422.00	11/22/2016
Ann L Diamond	Education	130.00	11/22/2016
ANN M HAMPTON	Rent Sub to L'lords	608.00	11/22/2016
ANNA HISCOCK O'DAY	Interpreter Fees	75.00	11/22/2016
ANNA HISCOCK O'DAY	Counsel Fees - Court	787.50	11/22/2016
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,156.00	11/22/2016
ANQUY TONG	Rent Sub to L'lords	2,223.00	11/22/2016
ANTHONEY SAUCIER	Rent Sub to L'lords	945.00	11/22/2016
ANTHONEY SAUCIER	HAP Reimb Port-in	945.00	11/22/2016
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	306.00	11/22/2016
ANTHONY D MILLER	Rent Sub to L'lords	22.00	11/22/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	212.50	11/22/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	368.75	11/22/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	925.00	11/22/2016
ANTOINETTE R MCGARRAHAN	Expert Witness Servi	894.95	11/22/2016
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	464.00	11/22/2016
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	2,186.00	11/22/2016
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	8,815.00	11/22/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	451.50	11/22/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	4,319.00	11/22/2016
APANIS REALTY LLC	Rent Sub to L'lords	513.00	11/22/2016
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,855.00	11/22/2016
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	236.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	725.00	11/22/2016
APRIL ROSE WIECHMANN	Expert Witness Servi	4,100.00	11/22/2016
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	601.00	11/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	11/22/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	11/22/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	11/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	11/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	11/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	11/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.65	11/22/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.75	11/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	11/22/2016
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	441.00	11/22/2016
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	2,059.00	11/22/2016
ARBORS OF CENTRAL PARK ICG LLC	Rental Assistance	733.00	11/22/2016
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	703.00	11/22/2016
ARIZPE PROPERTIES	Rent Sub to L'lords	875.00	11/22/2016
ARLINGTON PARTNERS LP	Rent Sub to L'lords	954.00	11/22/2016
ARLINGTON WATER UTILITIES	Utility Assistance	1,439.44	11/22/2016
ARMANDO HERNANDEZ	Rent Sub to L'lords	1,100.00	11/22/2016
ARMORE LIMITED	Rent Sub to L'lords	3,654.00	11/22/2016
ARTEX AIR COMPANY INC	Rent Sub to L'lords	793.00	11/22/2016
ARTHUR ATIENZA	Rent Sub to L'lords	668.00	11/22/2016
ARTUR BRZEZINSKI	Rent Sub to L'lords	752.00	11/22/2016
ASH GROVE CEMENT COMPANY	Base Stabilization M	8,107.06	11/22/2016
ASHLEE R WELLS	Professional Service	203.36	11/22/2016
ASHRAF ISHAK	Rent Sub to L'lords	580.00	11/22/2016
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	(107.00)	11/22/2016
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	3,141.00	11/22/2016
ASXR HOLDINGS	Rent Sub to L'lords	1,110.00	11/22/2016
ASXR HOLDINGS	Rent Sub to L'lords	4,218.00	11/22/2016
AT&T	Telephone-Basic	120.77	11/22/2016
AT&T	Data Transmission Li	820.49	11/22/2016
AT&T	Other Payable	821.17	11/22/2016
AT&T	Data Transmission Li	3,587.92	11/22/2016
AT&T	Other Payable	61,465.91	11/22/2016
AT&T	Telephone-Basic	68,513.48	11/22/2016
AT&T MOBILITY	Telephone - Mobile	27.20	11/22/2016
AT&T MOBILITY	Telephone - Mobile	31.33	11/22/2016
AT&T MOBILITY	Telephone - Mobile	78.44	11/22/2016
AT&T MOBILITY	Telephone - Mobile	78.45	11/22/2016
AT&T MOBILITY	Telephone - Mobile	104.57	11/22/2016
AT&T MOBILITY	Telephone - Mobile	155.91	11/22/2016
AT&T MOBILITY	Telephone - Mobile	165.14	11/22/2016
AT&T MOBILITY	Telephone - Mobile	210.57	11/22/2016
AT&T MOBILITY	Telephone - Mobile	241.07	11/22/2016
AT&T MOBILITY	Telephone - Mobile	248.56	11/22/2016
AT&T MOBILITY	Telephone - Mobile	1,113.99	11/22/2016
AT&T MOBILITY	Telephone - Mobile	2,299.92	11/22/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	128.76	11/22/2016
ATMOS ENERGY CORP	Gas	44.98	11/22/2016
ATMOS ENERGY CORP	Gas	45.73	11/22/2016
ATMOS ENERGY CORP	Gas	48.83	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	49.28	11/22/2016
ATMOS ENERGY CORP	Gas	53.32	11/22/2016
ATMOS ENERGY CORP	Gas	71.67	11/22/2016
ATMOS ENERGY CORP	Gas	75.17	11/22/2016
ATMOS ENERGY CORP	Gas	76.87	11/22/2016
ATMOS ENERGY CORP	Gas	107.68	11/22/2016
ATMOS ENERGY CORP	Gas	114.89	11/22/2016
ATMOS ENERGY CORP	Gas	413.42	11/22/2016
ATMOS ENERGY CORP	Gas	428.67	11/22/2016
ATMOS ENERGY CORP	Gas	487.71	11/22/2016
ATMOS ENERGY CORP	Gas	1,048.12	11/22/2016
ATMOS ENERGY CORP	Gas	1,092.94	11/22/2016
ATMOS ENERGY CORP	Gas	1,234.61	11/22/2016
ATMOS ENERGY CORP	Utility Assistance	2,336.93	11/22/2016
ATMOS ENERGY CORP	Gas	3,189.89	11/22/2016
ATMOS ENERGY CORP	Gas	7,091.93	11/22/2016
ATMOS ENERGY CORP	Gas	10,064.92	11/22/2016
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	7,500.00	11/22/2016
ATTICUS J GILL	Counsel Fees - Court	100.00	11/22/2016
ATTICUS J GILL	Counsel Fees - Court	100.00	11/22/2016
ATTICUS J GILL	Counsel Fees - Court	225.00	11/22/2016
AUBURN MANCHESTER LTD	Rent Sub to L'lords	555.00	11/22/2016
AUBURN MANCHESTER LTD	Rent Sub to L'lords	4,542.00	11/22/2016
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	990.00	11/22/2016
AUTONATION	Central Garage Inv	126.51	11/22/2016
AUTUMN CHASE LLLP	HAP Reimb Port-in	509.00	11/22/2016
AUTUMN CHASE LLLP	Rent Sub to L'lords	1,024.00	11/22/2016
AUTUMN CHASE LLLP	Rent Sub to L'lords	1,039.00	11/22/2016
AUTUMN CHASE LLLP	Rent Sub to L'lords	2,660.00	11/22/2016
AUTUMN CHASE LLLP	Rent Sub to L'lords	3,160.00	11/22/2016
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	580.00	11/22/2016
AV PARK PLACE ASSOCIATES	HAP Reimb Port-in	580.00	11/22/2016
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	1,783.00	11/22/2016
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	7,458.00	11/22/2016
AV STEEPLECHASE LLC	Rent Sub to L'lords	657.00	11/22/2016
AV STEEPLECHASE LLC	Rent Sub to L'lords	2,916.00	11/22/2016
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	560.00	11/22/2016
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	895.00	11/22/2016
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	2,777.00	11/22/2016
AVA B POWELL	Rent Sub to L'lords	269.00	11/22/2016
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	371.00	11/22/2016
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	582.00	11/22/2016
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	740.00	11/22/2016
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	15,135.00	11/22/2016
AXIS FORENSIC TOXICOLOGY INC	Professional Service	240.00	11/22/2016
AXON POWER & GAS LLC	Utility Allowance	77.00	11/22/2016
AXON POWER & GAS LLC	Utility Allowance	117.00	11/22/2016
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	213.00	11/22/2016
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	247.00	11/22/2016
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	299.00	11/22/2016
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,851.00	11/22/2016
B & M ALPHA INC	Rent Sub to L'lords	652.00	11/22/2016
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,073.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
BAIRD HAMPTON & BROWN INC	Professional Service	2,700.00	11/22/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees - Proba	615.00	11/22/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,150.00	11/22/2016
BALL & HASE PC	Counsel Fees - Court	600.00	11/22/2016
BALL & HASE PC	Counsel Fees - Court	2,550.00	11/22/2016
BARBARA A BRADFORD	Rent Sub to L'lords	574.00	11/22/2016
BARBARA A THOMAS	HAP Reimb Port-in	244.00	11/22/2016
Barbara A Whaley	Travel	36.00	11/22/2016
BARBARA K WILLIAMS	Rent Sub to L'lords	649.00	11/22/2016
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,209.00	11/22/2016
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	6,010.00	11/22/2016
BARBRA COLEMAN	Rent Sub to L'lords	900.00	11/22/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	75.00	11/22/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	575.00	11/22/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,300.00	11/22/2016
BARRY ALFORD	Counsel Fees - Court	812.50	11/22/2016
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	11/22/2016
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	11/22/2016
BASNETT FAMILY LAW PC	Counsel Fees - Famil	100.00	11/22/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	115.00	11/22/2016
BASNETT FAMILY LAW PC	Counsel Fees - Court	370.00	11/22/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	640.00	11/22/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	3,040.00	11/22/2016
BATIK LEAF LLC	Rent Sub to L'lords	343.00	11/22/2016
BEARDEN CHILDREN'S TRUST	Rent	63.40	11/22/2016
BEARDEN CHILDREN'S TRUST	Rent	99.65	11/22/2016
BEARDEN CHILDREN'S TRUST	Rent	543.62	11/22/2016
BEARDEN CHILDREN'S TRUST	Rent	558.42	11/22/2016
BEARDEN CHILDREN'S TRUST	Rent	2,962.11	11/22/2016
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	875.00	11/22/2016
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	1,393.00	11/22/2016
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	11/22/2016
BELINDA CARMIKLE	Restitution Payable	25.00	11/22/2016
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	310.00	11/22/2016
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	1,230.00	11/22/2016
BEN S SOBANAM	Rent Sub to L'lords	875.00	11/22/2016
BENGANG FANG	Rent Sub to L'lords	810.00	11/22/2016
BENNETT BENNER PARTNERS INC	Professional Service	443.62	11/22/2016
BERLEY E TRENTHAM JR	Rent Sub to L'lords	374.00	11/22/2016
BERTHA E WELLS	Rent Sub to L'lords	491.00	11/22/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	500.00	11/22/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,137.50	11/22/2016
BETTY HUMPHRIES	Rent Sub to L'lords	590.00	11/22/2016
BEVERLY ALLEN	Rent Sub to L'lords	950.00	11/22/2016
BEYOND TECHNOLOGY INC	Computer Supplies	68.80	11/22/2016
BEYOND TECHNOLOGY INC	Computer Supplies	771.32	11/22/2016
BH VALLEY OAKS APARTMENTS LP	Rent Sub to L'lords	1,725.00	11/22/2016
BH VANDERBILT LLC	Rent Sub to L'lords	480.00	11/22/2016
BH VANDERBILT LLC	Rent Sub to L'lords	1,029.00	11/22/2016
BILL G HARRISON	Rent Sub to L'lords	523.00	11/22/2016
BILLY R SCOTT	Rent Sub to L'lords	1,152.00	11/22/2016
BILLY RAY MARCOM	Rent Sub to L'lords	996.00	11/22/2016
BIMBO BAKERIES USA INC	Food	337.54	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
BJR INVESTMENTS LLC	Rent Sub to L'lords	403.00	11/22/2016
BLAKE BURNS	Counsel Fees - Court	410.00	11/22/2016
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	1,166.00	11/22/2016
BLUE LAKES AT MARINE CREEK LP	HAP Reimb Port-in	193.00	11/22/2016
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,344.00	11/22/2016
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	10,406.00	11/22/2016
BOBBY L BEASLEY	Investigative	487.50	11/22/2016
BODE CELLMARK FORENSICS INC	Expert Witness Servi	4,480.00	11/22/2016
BOLTON VENTURES LLC	Rent Sub to L'lords	635.00	11/22/2016
BONNIE C WELLS	Investigative	248.50	11/22/2016
Booker T Hamilton	Education	220.00	11/22/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	880.39	11/22/2016
BOSSIER PARISH SHERIFF'S OFFICE	Court Costs	60.00	11/22/2016
BOSTON HOUSING AUTHORITY	Port Admin Fee Expen	46.46	11/22/2016
BOSTON HOUSING AUTHORITY	Port HAP Port-out	1,933.00	11/22/2016
BOUNCE ENERGY INC	Utility Allowance	110.00	11/22/2016
BOUNCE ENERGY INC	Utility Assistance	117.57	11/22/2016
BOUND TREE MEDICAL LLC	Medical Supplies	144.00	11/22/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	2,076.80	11/22/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	2,609.46	11/22/2016
BOYD MOONEY	Counsel Fees - Juven	100.00	11/22/2016
BRADFORD SHAW	Counsel Fees - Court	118.75	11/22/2016
BRADFORD SHAW	Counsel Fees - Court	249.78	11/22/2016
BRADFORD SHAW	Counsel Fees - Court	600.00	11/22/2016
BRADFORD SHAW	Counsel Fees - Court	637.40	11/22/2016
BRADFORD SHAW	Counsel Fees - Court	1,658.20	11/22/2016
BRENDA G HANSEN	Counsel Fees - Juven	195.00	11/22/2016
BRENDA G HANSEN	Counsel Fees - CPS	290.00	11/22/2016
BRENDA G HANSEN	Counsel Fees - Court	1,900.00	11/22/2016
BRENDAN ROSS MITIGATION	Capital Murder - Oth	4,835.60	11/22/2016
BRENT JENKINS SPANISHWOOD APTS INC	Rent Sub to L'lords	590.00	11/22/2016
BRENT JENKINS SPANISHWOOD APTS INC	Rent Sub to L'lords	996.00	11/22/2016
BRENT L HOCK	Rent Sub to L'lords	561.00	11/22/2016
BRETT BOONE	Counsel Fees - Court	122.50	11/22/2016
BRETT SLAPION	Rent Sub to L'lords	1,618.00	11/22/2016
BRIAN C SIMPSON	Counsel Fees - CPS	1,325.00	11/22/2016
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	11/22/2016
BRIGELLE BEDFORD HOLDINGS LLC	Rent Sub to L'lords	746.00	11/22/2016
BRISBEN MERIDIAN LP	Rent Sub to L'lords	435.00	11/22/2016
BRISBEN MERIDIAN LP	Rent Sub to L'lords	515.00	11/22/2016
BRISBEN MERIDIAN LP	Rent Subsidy to Land	688.00	11/22/2016
BRISBEN MERIDIAN LP	Rent Sub to L'lords	723.00	11/22/2016
BRISBEN MERIDIAN LP	HAP Reimb Port-in	1,261.00	11/22/2016
BRISBEN MERIDIAN LP	Rent Sub to L'lords	3,478.00	11/22/2016
BROCK REALTORS LLC	Rent Sub to L'lords	2,982.00	11/22/2016
BROOKWIND LIMITED	Rent Sub to L'lords	417.00	11/22/2016
BROOKWIND LIMITED	Rent Sub to L'lords	2,216.00	11/22/2016
BRUCE ASHWORTH	Counsel Fees - Court	325.00	11/22/2016
BRYAN EDWARD WILSON	Counsel Fees - Court	425.00	11/22/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	360.00	11/22/2016
BYRON BROWN	Rent Sub to L'lords	220.00	11/22/2016
C D HARTNETT CO	Food	17,366.53	11/22/2016
C KYLE HOGAN PC	Counsel Fees - Court	193.75	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
C P CONTINENTAL LP	Rent Sub to L'lords	402.00	11/22/2016
C P CONTINENTAL LP	Rent Sub to L'lords	1,154.00	11/22/2016
C P CONTINENTAL LP	Rent Sub to L'lords	4,974.00	11/22/2016
C RICHARD DAVIS JR	Rent Sub to L'lords	616.00	11/22/2016
CABLE ELECTRIC INC	Building Maintenance	132.48	11/22/2016
CAMELOT PARTNERS LP	Rent Sub to L'lords	389.00	11/22/2016
CANAS & FLORES	Counsel Fees - Court	100.00	11/22/2016
CANAS & FLORES	Counsel Fees - Court	100.00	11/22/2016
CANAS & FLORES	Counsel Fees - Court	400.00	11/22/2016
CANAS & FLORES	Counsel Fees - Court	562.50	11/22/2016
CANAS & FLORES	Counsel Fees - Court	650.00	11/22/2016
CANON SOLUTIONS AMERICA INC	Equipment Maintenanc	263.53	11/22/2016
CANON SOLUTIONS AMERICA INC	Equipment Maintenanc	1,250.40	11/22/2016
CARL SWAYNIE	Rent Sub to L'lords	618.00	11/22/2016
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	940.00	11/22/2016
CARMEN L COOPER	Rent Sub to L'lords	612.00	11/22/2016
Carmen R Elbert	Travel	118.07	11/22/2016
CAROLINE ELAD TABE	Rent Sub to L'lords	1,179.00	11/22/2016
CAROLYN A CROSS	Rent Sub to L'lords	407.00	11/22/2016
CAROLYN K YATES	Rent Sub to L'lords	401.00	11/22/2016
CARY TIM LAPOINT	Rent Sub to L'lords	985.00	11/22/2016
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	281.00	11/22/2016
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	610.00	11/22/2016
CASS ROBERT CALLAWAY	Counsel Fees - Court	569.50	11/22/2016
CASSATA LEARNING CENTER	Professional Service	5,041.67	11/22/2016
CATHERINE DUNNAVANT	Counsel Fees - Court	2,250.00	11/22/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,155.00	11/22/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	7,975.00	11/22/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	180.00	11/22/2016
CBM ARCHIVES CO LLC	Equipment Maintenanc	630.00	11/22/2016
CDW GOVERNMENT	Supplies	439.20	11/22/2016
CEDAR HILL MEMORIAL PARK	County Burials	3,500.00	11/22/2016
CEDAR POINT APTS LP	Rent Sub to L'lords	6,359.00	11/22/2016
CELIA J THORNTON	Rent Sub to L'lords	538.00	11/22/2016
CELINE M ALUWKAL	Rent Sub to L'lords	747.00	11/22/2016
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	324.00	11/22/2016
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	3,710.00	11/22/2016
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	5,400.00	11/22/2016
CENTER FOR SUCCESS & INDEPENDENCE	Residential Services	13,146.30	11/22/2016
CENTERS FOR MEDICARE & MEDICAID	Laboratory Accrediat	150.00	11/22/2016
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	235.00	11/22/2016
CHADWELL GROUP LP	Professional Service	5,000.00	11/22/2016
CHAMPION ENERGY SERVICES LLC	Utility Allowance	55.00	11/22/2016
CHAMPION ENERGY SERVICES LLC	Utility Assistance	274.10	11/22/2016
CHAP WEST LLC	Rent Sub to L'lords	1,700.00	11/22/2016
CHARLES BURGESS	Counsel Fees - Court	300.00	11/22/2016
CHARLES T BEAVERS	Rent Sub to L'lords	380.00	11/22/2016
CHARLES T BEAVERS	Rent Sub to L'lords	390.00	11/22/2016
CHARLIE NICKERSON	Rent Sub to L'lords	813.00	11/22/2016
CHARLOTTE HAGEN	Prepaid - Rent	3,539.72	11/22/2016
CHARTER COMMUNICATIONS	Subscriptions	36.10	11/22/2016
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	2,148.00	11/22/2016
CHELSI JEAN MCLARTY	Counsel Fees - Court	500.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	936.50	11/22/2016
CHEMSEARCH	Building Maintenance	165.00	11/22/2016
CHESTNUT RIDGE APARTMENTS LLC	Rental Assistance	733.00	11/22/2016
CHIKETHA WILLIAMS	Rent Sub to L'lords	580.00	11/22/2016
CHRISTIAN GOMEZ	Restitution Payable	41.66	11/22/2016
CHRISTIAN YEE	HAP Reimb Port-in	619.00	11/22/2016
Christie D Smith	Education	122.00	11/22/2016
CHRISTINA VO	Rent Sub to L'lords	831.00	11/22/2016
CHRISTINE CHAFFIN	Rent Sub to L'lords	387.00	11/22/2016
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	656.00	11/22/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	350.00	11/22/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	15.00	11/22/2016
CHRISTOPHER WAGNER	Restitution Payable	235.50	11/22/2016
CHRISTY B DUNN	Counsel Fees - Juven	200.00	11/22/2016
CHURCHILL AT CHAMPIONS CIRCLE	HAP Reimb Port-in	574.00	11/22/2016
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	1,117.00	11/22/2016
CICI'S PIZZA #412	Promotional Expenses	35.96	11/22/2016
CINDY LE	Rent Sub to L'lords	1,706.00	11/22/2016
CIRRO ENERGY	HAP Reimb Port-in	55.00	11/22/2016
CIRRO ENERGY	Utility Allowance	74.00	11/22/2016
CIRRO ENERGY	Utility Allowance	263.00	11/22/2016
CIRRO ENERGY	Utility Assistance	388.30	11/22/2016
CITIZENS FUNERAL HOME	County Burials	700.00	11/22/2016
CITY OF AZLE UTILITY DEPT	Utility Assistance	71.39	11/22/2016
CITY OF BEDFORD	Water	297.13	11/22/2016
CITY OF BEDFORD	Water	343.64	11/22/2016
CITY OF CHARLOTTE HOUSING AUTHORITY	Port Admin Fee Expen	46.26	11/22/2016
CITY OF CHARLOTTE HOUSING AUTHORITY	Port HAP Port-out	383.00	11/22/2016
CITY OF COLLEYVILLE	Water	30.75	11/22/2016
CITY OF EULESS WATER & SEWER	Utility Assistance	133.33	11/22/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	355.15	11/22/2016
CITY OF FORT WORTH	County Projects	5.00	11/22/2016
CITY OF FORT WORTH	Restitution Payable	40.00	11/22/2016
CITY OF FORT WORTH	Utility Assistance	50.00	11/22/2016
CITY OF FORT WORTH	Building Maintenance	136.00	11/22/2016
CITY OF GRAND PRAIRIE	Utility Assistance	145.98	11/22/2016
CITY OF HALTOM CITY	Utility Assistance	146.91	11/22/2016
CITY OF LAKE WORTH	Utility Assistance	50.89	11/22/2016
CITY OF MANSFIELD WATER	Utility Assistance	331.45	11/22/2016
CITY OF RIVER OAKS	Utility Assistance	75.83	11/22/2016
CITY OF WHITE SETTLEMENT	Utility Assistance	128.82	11/22/2016
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,718.00	11/22/2016
CLEMENTE DE LA CRUZ	Counsel Fees - Court	357.50	11/22/2016
CLIVE LYNCH	HAP Reimb Port-in	293.00	11/22/2016
CLIVE LYNCH	Rent Sub to L'lords	1,803.00	11/22/2016
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	588.00	11/22/2016
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	684.00	11/22/2016
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	6,973.00	11/22/2016
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	2,431.00	11/22/2016
COBURN CATERING SERVICE INC	Meeting Expenses	3,975.00	11/22/2016
COCKLE PRINTING COMPANY	Reporter's Records (	1,088.39	11/22/2016
COLE JENNINGS BRYAN	Counsel Fees - Court	220.00	11/22/2016
COLE JENNINGS BRYAN	Counsel Fees - Court	282.50	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
COLE JENNINGS BRYAN	Counsel Fees - Court	670.00	11/22/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	440.00	11/22/2016
COLLETT & COMPANY MANAGEMENT	Rent Sub to L'lords	583.00	11/22/2016
COLLEYVILLE 3809 LLC	Prepaid - Rent	2,171.53	11/22/2016
COLORADO BOXED BEEF COMPANY	Food	166.38	11/22/2016
COMMERCIAL ELECTRONICS CORP	Equipment Maintenanc	3,870.50	11/22/2016
COMMERCIAL EQUIPMENT COMPANY	Laundry Services	313.53	11/22/2016
COMMERCIAL RECORDER	Estray Livestock	26.50	11/22/2016
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	126.00	11/22/2016
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	206.00	11/22/2016
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	172.00	11/22/2016
CONSERV FLAG COMPANY	Building Maintenance	348.90	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/22/2016
COREY M JONES	Rent Sub to L'lords	388.00	11/22/2016
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	440.00	11/22/2016
COTTONWOOD HAMMER LP	Rent Sub to L'lords	954.00	11/22/2016
COTTONWOOD HAMMER LP	Rent Sub to L'lords	2,700.00	11/22/2016
COTTONWOOD HAMMER LP	HAP Reimb Port-in	3,934.00	11/22/2016
COTTONWOOD HAMMER LP	Rent Sub to L'lords	15,868.00	11/22/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	1,036.80	11/22/2016
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	203.36	11/22/2016
COURTLAND HOTEL OPERATOR LLC	Education	495.24	11/22/2016
COURTLAND HOTEL OPERATOR LLC	Education	495.24	11/22/2016
COURTLAND HOTEL OPERATOR LLC	Prepaid Expenses - T	599.64	11/22/2016
COURTYARD BY MARRIOTT AUSTIN	Education	327.22	11/22/2016
COURTYARD BY MARRIOTT AUSTIN	Education	327.22	11/22/2016
COURTYARD BY MARRIOTT AUSTIN	Education	327.22	11/22/2016
COWTOWN PROPERTIES	Rent Sub to L'lords	402.00	11/22/2016
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,652.00	11/22/2016
CR WESTCREEK APARTMENTS LLC	Rent Sub to L'lords	1,683.00	11/22/2016
CRAIG ALLEN DAMERON	Counsel Fees - Court	337.50	11/22/2016
CRASH DYNAMICS	Expert Witness Servi	1,125.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
CRIUS ENERGY LLC	Utility Allowance	15.00	11/22/2016
CROSS PROPERTIES	Rent Sub to L'lords	441.00	11/22/2016
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	2,157.00	11/22/2016
CROWNE PLAZA HOTEL AUSTIN	Travel	275.88	11/22/2016
CRYSTAL OGWURIKE	Rent Sub to L'lords	472.00	11/22/2016
CTJ MAINTENANCE INC	Custodian Services	355.68	11/22/2016
CTJ MAINTENANCE INC	Custodian Services	355.68	11/22/2016
CTJ MAINTENANCE INC	Custodian Services	392.16	11/22/2016
CTJ MAINTENANCE INC	Custodian Services	684.00	11/22/2016
CTJ MAINTENANCE INC	Custodian Services	779.76	11/22/2016
CTJ MAINTENANCE INC	Custodian Services	1,094.40	11/22/2016
CTJ MAINTENANCE INC	Custodian Services	1,094.40	11/22/2016
CTJ MAINTENANCE INC	Custodian Services	1,094.40	11/22/2016
CTJ MAINTENANCE INC	Custodian Services	1,641.60	11/22/2016
CTJ MAINTENANCE INC	Custodian Services	1,915.20	11/22/2016
CTJ MAINTENANCE INC	Custodian Services	2,617.44	11/22/2016
CVR COMPUTER SUPPLIES INC	Computer Supplies	64.00	11/22/2016
CYNTHIA A FITCH	Counsel Fees - CPS	3,210.00	11/22/2016
CYNTHIA L UPTON	Rent Sub to L'lords	533.00	11/22/2016
Cynthia W Farmer	County Projects	80.10	11/22/2016
Cynthia W Farmer	Volunteer Program	85.91	11/22/2016
CYNTOX LLC	Disposal Service	105.00	11/22/2016
DALE A BALLARD	Rent Sub to L'lords	145.00	11/22/2016
DALVEST	Rent Sub to L'lords	954.00	11/22/2016
DANA A DUFFEY	Counsel Fees - CPS	100.00	11/22/2016
DANA PONDY	Rent Sub to L'lords	750.00	11/22/2016
DANA PONDY	Rent Sub to L'lords	1,111.00	11/22/2016
DANGER ZONE PROPERTIES LLC	Rent Sub to L'lords	1,148.00	11/22/2016
DANIEL E COLLINS	Counsel Fees - Court	269.75	11/22/2016
DANIEL E COLLINS	Counsel Fees-Crimina	3,000.00	11/22/2016
DANIEL G CLEVELAND	Counsel Fees - Court	412.50	11/22/2016
DANIEL HERNANDEZ	Counsel Fees - Court	115.00	11/22/2016
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	11/22/2016
DANIEL YOUNG	Counsel Fees - Court	765.00	11/22/2016
DANILO A ACEVEDO	Rent Sub to L'lords	242.00	11/22/2016
DANNY D PITZER	Counsel Fees - Court	615.00	11/22/2016
DANNY D PITZER	Counsel Fees - Court	1,535.00	11/22/2016
DANNY L HELMS	Rent Sub to L'lords	747.00	11/22/2016
DARCY NILES DENO	Counsel Fees - Proba	1,000.00	11/22/2016
DARCY NILES DENO	Counsel Fees - CPS	1,055.00	11/22/2016
DARNELL ROSE	Clothing	199.54	11/22/2016
DAVID B CANINGTON	Rent Sub to L'lords	512.00	11/22/2016
DAVID BAYS	Counsel Fees - Court	650.00	11/22/2016
DAVID BERNARD	Rent Sub to L'lords	787.00	11/22/2016
DAVID DANIELS	Rent Sub to L'lords	799.00	11/22/2016
DAVID ELLIS	Rent Sub to L'lords	708.00	11/22/2016
DAVID ELLIS	Rent Sub to L'lords	1,002.00	11/22/2016
DAVID L MARLOW	Investigative	2,317.37	11/22/2016
DAVID LAGAT	Rent Sub to L'lords	1,628.00	11/22/2016
DAVID M PATIN JR	Counsel Fees - Court	2,518.75	11/22/2016
DAVID PAUL TRAN	Rent Sub to L'lords	783.00	11/22/2016
DAVID R YALE	Rent Sub to L'lords	167.00	11/22/2016
David W Ansley	Transportation	3.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
DCP 1021 TIMBER OAKS DRIVE LLC	Rent Sub to L'lords	436.00	11/22/2016
DCP 4701 WELLESLEY AVENUE LLC	Utility Allowance	40.00	11/22/2016
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	580.00	11/22/2016
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	700.00	11/22/2016
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	2,483.00	11/22/2016
DCP 601 BROWN TRAIL LLC	Rent Sub to L'lords	1,368.00	11/22/2016
DCP SKYLINE ONE LLC	Rent Sub to L'lords	3,396.00	11/22/2016
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	168.00	11/22/2016
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	539.00	11/22/2016
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	10,816.00	11/22/2016
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	550.00	11/22/2016
DEA WILSON	Restitution Payable	137.50	11/22/2016
DEAN MIYAZONO	Counsel Fees - Court	720.00	11/22/2016
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - Court	1,500.00	11/22/2016
DEBBIE EDWARDS	Reporter's Records (	53.30	11/22/2016
DEBORAH STADSKLEV	Rent Sub to L'lords	876.00	11/22/2016
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	2,010.30	11/22/2016
DECASAS PROPERTIES LLC	Rent Sub to L'lords	848.00	11/22/2016
DECATUR ANGLE LTD	Rent Sub to L'lords	1,050.00	11/22/2016
DECATUR ANGLE LTD	Rent Sub to L'lords	4,298.00	11/22/2016
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	679.00	11/22/2016
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,939.00	11/22/2016
DEEN FORT WORTH ASSOCIATES LTD	HAP Reimb Port-in	2,147.00	11/22/2016
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	10,879.00	11/22/2016
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	276.00	11/22/2016
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	1,120.00	11/22/2016
DELARIO KIZZEE	Rent Sub to L'lords	1,135.00	11/22/2016
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	1,331.20	11/22/2016
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	5,184.00	11/22/2016
DELTHAREAN HAMILTON	Rent Sub to L'lords	549.00	11/22/2016
Denise C Buchan	Education	890.56	11/22/2016
DENNIS A GOODING	Rent Sub to L'lords	552.00	11/22/2016
DENNIS SERVICES LLC	Building Maintenance	48.13	11/22/2016
DENNIS SERVICES LLC	Building Maintenance	288.63	11/22/2016
DENNIS SERVICES LLC	Building Maintenance	431.97	11/22/2016
DENNIS SERVICES LLC	Building Maintenance	3,804.40	11/22/2016
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	43.50	11/22/2016
DENTON HOUSING AUTHORITY	Port HAP Port-out	733.00	11/22/2016
DEPOSITION SOLUTIONS LLC	Reporter's Records (	64.00	11/22/2016
DEPT OF INFORMATION RESOURCES	No account	136.32	11/22/2016
DEPT OF INFORMATION RESOURCES	Other Payable	272.64	11/22/2016
DEPT OF INFORMATION RESOURCES	Other Payable	616.20	11/22/2016
DEPT OF INFORMATION RESOURCES	Other Payable	2,509.72	11/22/2016
DEPT OF INFORMATION RESOURCES	Other Payable	56,813.61	11/22/2016
DESIRAE CRUZ	Rent Sub to L'lords	605.00	11/22/2016
DESORROW GOLDEN	Rent Sub to L'lords	485.00	11/22/2016
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	351.00	11/22/2016
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	11/22/2016
DEXTER 3613 LP	Rent Sub to L'lords	380.00	11/22/2016
DFW COMMUNICATIONS INC	Building Maintenance	822.50	11/22/2016
DFW R20 LLC	Rent Sub to L'lords	2,063.00	11/22/2016
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	950.00	11/22/2016
DIANE DEBRUYN	Rent Sub to L'lords	714.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
DIANE M SCHILLINGER	Rent Sub to L'lords	680.00	11/22/2016
DIANE V SELLECK	Rent Sub to L'lords	813.00	11/22/2016
DIDRAIL JENNINGS	Rent Sub to L'lords	1,974.00	11/22/2016
DIEN NGUYEN	Rent Sub to L'lords	579.00	11/22/2016
DIGITAL ALLY INC	Equipment Maintenanc	790.00	11/22/2016
DINH NGUYEN	Rent Sub to L'lords	1,130.00	11/22/2016
DIRECT ENERGY LP	Utility Allowance	1.00	11/22/2016
DIRECT ENERGY LP	Utility Assistance	55.60	11/22/2016
DIRECT ENERGY LP	Utility Allowance	143.00	11/22/2016
DIRECT ENERGY LP	Utility Assistance	267.60	11/22/2016
DIRECT ENERGY LP	Utility Assistance	411.06	11/22/2016
DIRECT ENERGY LP	Utility Allowance	1,228.00	11/22/2016
DIRECTV INC	Subscriptions	7.00	11/22/2016
DIRECTV INC	Subscriptions	7.00	11/22/2016
DIRECTV INC	Subscriptions	77.99	11/22/2016
DISPUTE RESOLUTION SERVICES	Professional Service	33,455.00	11/22/2016
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Dues	150.00	11/22/2016
DIXON-SHANE LLC	Medical Supplies	34.13	11/22/2016
DIXON-SHANE LLC	Medical Supplies	417.24	11/22/2016
DOMINIC A BAUMAN	Counsel Fees - Court	268.75	11/22/2016
DOMINIC A BAUMAN	Counsel Fees - Court	475.00	11/22/2016
DON C TILLMAN	Rent Sub to L'lords	532.00	11/22/2016
Don L Pilcher	Education	220.00	11/22/2016
DON MICHAEL DAWES	Counsel Fees - CPS	1,500.00	11/22/2016
DON R BUMPUS	Rent Sub to L'lords	1,074.00	11/22/2016
DONG THANH BUI	Rent Sub to L'lords	886.00	11/22/2016
DONNA FITZGERALD	Rent Sub to L'lords	475.00	11/22/2016
DOROTHY L MOODY	Rent Sub to L'lords	496.00	11/22/2016
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	27,555.00	11/22/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	500.00	11/22/2016
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	2,400.00	11/22/2016
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	2,500.00	11/22/2016
DRAKE DUNNAVENT PC	Counsel Fees - Court	212.50	11/22/2016
DRAKE DUNNAVENT PC	Counsel Fees - Court	762.50	11/22/2016
DREAM RANCH LLC	Supplies	104.56	11/22/2016
DREAM RANCH LLC	Supplies	141.30	11/22/2016
DREAM RANCH LLC	Supplies	190.08	11/22/2016
DREAM RANCH LLC	Supplies	199.65	11/22/2016
DREAM RANCH LLC	Computer Supplies	1,285.16	11/22/2016
DS SERVICES OF AMERICA INC	Food	5.00	11/22/2016
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	1,061.00	11/22/2016
DU T PHAM	Rent Sub to L'lords	226.00	11/22/2016
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	2,003.00	11/22/2016
DUNG Q TRAN	Rent Sub to L'lords	916.00	11/22/2016
DW REALTY INC	Rent Sub to L'lords	700.00	11/22/2016
DYNATEN CORPORATION	Air Conditioning Mai	76.00	11/22/2016
DYNATEN CORPORATION	Kitchen Maintenance	482.64	11/22/2016
E STEVE MONTGOMERY	Rent Sub to L'lords	2,429.00	11/22/2016
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	418.00	11/22/2016
EAN HOLDINGS LLC	Transportation	47.06	11/22/2016
EASTERN LABORATORY SERVICES LTD	Lab Supplies	670.00	11/22/2016
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	4,381.00	11/22/2016
ECP CHAPARRAL PARTNERS LLC	Rent Sub to L'lords	603.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
ECP CHAPARRAL PARTNERS LLC	Rent Sub to L'lords	1,931.00	11/22/2016
ED FASKE	Rent Sub to L'lords	514.00	11/22/2016
EDDIE STEGGER	Rent Sub to L'lords	1,077.00	11/22/2016
EDUARDO CARBAJAL	Rent Sub to L'lords	702.00	11/22/2016
EDWARD BROOKS	Rent Sub to L'lords	2,035.00	11/22/2016
EDWARD G JONES	Counsel Fees - Court	312.50	11/22/2016
EDWARD G JONES	Counsel Fees - Court	550.00	11/22/2016
EDWARD K HAHN	Rent Sub to L'lords	580.00	11/22/2016
EDWIN YOUNGBLOOD	Counsel Fees - Famil	100.00	11/22/2016
EDWIN YOUNGBLOOD	Counsel Fees - Court	885.00	11/22/2016
ELEGACY HOMES LLC	Rent Sub to L'lords	711.00	11/22/2016
ELEGACY HOMES LLC	Rent Sub to L'lords	1,930.00	11/22/2016
ELEGACY HOMES LLC	HAP Reimb Port-in	2,014.00	11/22/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	200.00	11/22/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	237.50	11/22/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	412.50	11/22/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	512.50	11/22/2016
ELIZABETH BATTS-COURTNEY	Rent Sub to L'lords	301.00	11/22/2016
ELIZABETH POINTER	Rent Sub to L'lords	143.00	11/22/2016
ELLIOTT & HUGHES INC	Professional Service	13,500.00	11/22/2016
ELOY SEPULVEDA	Counsel Fees - Court	1,694.75	11/22/2016
ELRASHED M MARAGAN	Rent Sub to L'lords	979.00	11/22/2016
ELRODS COST PLUS	Food/Hygiene Assista	26.00	11/22/2016
EMPIRE PAPER COMPANY	Sheriff Inventory	178.56	11/22/2016
ENCLAVE @ PARKVIEW LP	HAP Reimb Port-in	494.00	11/22/2016
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	744.00	11/22/2016
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,460.00	11/22/2016
ENCON SYSTEMS INC	Supplies	108.16	11/22/2016
ENCON SYSTEMS INC	Computer Supplies	208.22	11/22/2016
ENHANCED LASER PRODUCTS	Supplies	95.00	11/22/2016
ENHANCED LASER PRODUCTS	Supplies	111.00	11/22/2016
ENHANCED LASER PRODUCTS	Shrff Commissary Inv	148.00	11/22/2016
ENHANCED LASER PRODUCTS	Computer Supplies	532.00	11/22/2016
ENHANCED LASER PRODUCTS	Supplies	544.00	11/22/2016
ENHANCED LASER PRODUCTS	Sheriff Inventory	888.00	11/22/2016
ENHANCED LASER PRODUCTS	Supplies	1,920.00	11/22/2016
ENOCH PROPERTIES LLC	Rent Sub to L'lords	402.00	11/22/2016
ENTRUST ENERGY INC	Utility Allowance	90.00	11/22/2016
ENTRUST ENERGY INC	Utility Assistance	766.86	11/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	750.88	11/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,097.44	11/22/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	11/22/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	11/22/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	11/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,425.92	11/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,425.92	11/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,425.92	11/22/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,563.28	11/22/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,524.80	11/22/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,751.04	11/22/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,751.04	11/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	6,425.80	11/22/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	7,126.56	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	7,609.88	11/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	10,035.80	11/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	19,753.92	11/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	19,840.56	11/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	23,450.56	11/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	25,847.60	11/22/2016
ENTRUST PROPERTIES INC	Rent Sub to L'lords	806.00	11/22/2016
EONG SHIUE	Rent Sub to L'lords	302.00	11/22/2016
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,250.00	11/22/2016
ERIC B SIMMONS	Rent Sub to L'lords	1,025.00	11/22/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	160.00	11/22/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	6,500.00	11/22/2016
ERIN MASON	Clothing	15.30	11/22/2016
ERNEST WALKER	Rent Sub to L'lords	288.00	11/22/2016
ESTELLE WILSON	Rent Sub to L'lords	189.00	11/22/2016
ESTHER AGUIRRE	Rent Sub to L'lords	21.00	11/22/2016
EULA TANKSLEY	Rent Sub to L'lords	927.00	11/22/2016
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	612.00	11/22/2016
EVERETT R ROSS	Rent Sub to L'lords	395.00	11/22/2016
EVERY DAY LIFE RTC	Residential Services	5,031.30	11/22/2016
EVOQUA WATER TECHNOLOGIES LLC	Lab Equipment Mainte	382.32	11/22/2016
EZ LEASE	Rent Sub to L'lords	639.00	11/22/2016
F WAYNE CABANSAG	Rent Sub to L'lords	366.00	11/22/2016
FABIN CAMACHO	Rent Sub to L'lords	204.00	11/22/2016
FALMOUTH HOUSING AUTHORITY	Port Admin Fee Expen	46.46	11/22/2016
FALMOUTH HOUSING AUTHORITY	Port HAP Port-out	734.00	11/22/2016
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	950.00	11/22/2016
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	2,353.00	11/22/2016
FARMERS MARKET	Food	510.00	11/22/2016
FARSHID KHOSHGAM	Rent Sub to L'lords	222.00	11/22/2016
FBM CONSTRUCTION INC	Rent Sub to L'lords	811.00	11/22/2016
FBM CONSTRUCTION INC	Rent Sub to L'lords	828.00	11/22/2016
FCM PROPERTIES LLC	Rent Sub to L'lords	245.00	11/22/2016
FEDEX	Postage	16.39	11/22/2016
FEDEX	Postage	51.27	11/22/2016
FEDEX	Postage	92.45	11/22/2016
FEDEX	Postage	148.41	11/22/2016
FEDEX	Postage	209.65	11/22/2016
FEDEX	Postage	3,363.99	11/22/2016
FELIPE O CALZADA	Counsel Fees - Court	650.00	11/22/2016
FELIPE O CALZADA	Counsel Fees - CPS	715.00	11/22/2016
FELIPE O CALZADA	Counsel Fees - Juven	1,150.00	11/22/2016
FELIPE O CALZADA	Counsel Fees - Court	1,250.00	11/22/2016
FELIPE O CALZADA	Counsel Fees - Court	1,320.00	11/22/2016
FELIX GALINDO	Rent Sub to L'lords	253.00	11/22/2016
FERTITTA HOSPITALITY LLC	Education	188.03	11/22/2016
FIESTA MART INC	Food/Hygiene Assista	51.46	11/22/2016
FILEX SYSTEMS	Supplies	455.00	11/22/2016
FIRST CHOICE POWER	Utility Allowance	109.00	11/22/2016
FIRST CHOICE POWER	Utility Assistance	112.46	11/22/2016
FIRST CHOICE POWER	HAP Reimb Port-in	421.00	11/22/2016
FIRST CHOICE POWER	Utility Assistance	1,350.80	11/22/2016
FIRST CHOICE POWER	Utility Allowance	2,048.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	129.66	11/22/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	280.91	11/22/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	352.48	11/22/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	816.60	11/22/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,422.62	11/22/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,529.74	11/22/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	86,319.43	11/22/2016
FLOYD L PETERSON	Rent Sub to L'lords	552.00	11/22/2016
FLOYD ROBINSON	Rent Sub to L'lords	314.00	11/22/2016
FOR REAL INVESTMENTS LLC	Rent Sub to L'lords	11.00	11/22/2016
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	2,830.28	11/22/2016
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,950.50	11/22/2016
FORT DEARBORN LIFE INSURANCE CO	Basic Life	27,708.14	11/22/2016
FORT DEARBORN LIFE INSURANCE CO	Optional Term	56,785.16	11/22/2016
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	462.00	11/22/2016
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	970.00	11/22/2016
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	1,399.00	11/22/2016
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,487.00	11/22/2016
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	5,775.00	11/22/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	46.50	11/22/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	78.00	11/22/2016
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	349.13	11/22/2016
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	412.50	11/22/2016
FORT WORTH STAR TELEGRAM	Subscriptions	135.20	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	80.46	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	82.30	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	108.00	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	110.26	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	118.80	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	162.00	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	237.60	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	280.80	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	324.00	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	437.40	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	594.00	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	624.84	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	637.89	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	970.03	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	1,533.60	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	1,572.51	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	2,027.82	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	2,522.55	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	2,544.22	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	3,186.00	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	3,497.44	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	5,924.60	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	6,000.56	11/22/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	8,719.36	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	11,348.28	11/22/2016
FORT WORTH WATER DEPARTMENT	Water	12,158.78	11/22/2016
FORTERRA PIPE & PRECAST LLC	Culverts	6,854.40	11/22/2016
FORTUNE REAL PROPERTY	Rent Sub to L'lords	586.00	11/22/2016
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,337.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	711.00	11/22/2016
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	749.00	11/22/2016
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,168.00	11/22/2016
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	4,665.00	11/22/2016
FQFW WATER MEADOW INC	HAP Reimb Port-in	485.00	11/22/2016
FQFW WATER MEADOW INC	Rent Sub to L'lords	1,049.00	11/22/2016
FQFW WATER MEADOW INC	Rent Sub to L'lords	1,313.00	11/22/2016
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,355.00	11/22/2016
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	860.00	11/22/2016
FRANCISCO RIOS	Rent Sub to L'lords	377.00	11/22/2016
FRANK ADLER	Counsel Fees - Juven	100.00	11/22/2016
FRANK ADLER	Counsel Fees - CPS	850.00	11/22/2016
FRED A ANDREWS	Rent Sub to L'lords	357.00	11/22/2016
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	11/22/2016
FRED LEE CUMMINGS	Counsel Fees - Court	420.00	11/22/2016
FRED QUATRO	Rent Sub to L'lords	508.00	11/22/2016
FREDRIKA L SAMPSON	HAP Reimb Port-in	1,169.00	11/22/2016
FRENCHHELL WHITE	Rent Sub to L'lords	445.00	11/22/2016
FRIDAY RODRIGUEZ PLLC	Counsel Fees - CPS	500.24	11/22/2016
FRONTIER SOUTHWEST INC	Telephone-Basic	515.68	11/22/2016
FRONTIER UTILITIES INC	Utility Allowance	87.00	11/22/2016
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,822.00	11/22/2016
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	530.00	11/22/2016
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	958.00	11/22/2016
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	4,177.00	11/22/2016
FW HUNTER PLAZA LP	Rent Sub to L'lords	431.00	11/22/2016
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	3,245.00	11/22/2016
FW SPRINGS LP	Rent Sub to L'lords	600.00	11/22/2016
FW SPRINGS LP	Rent Subsidy to Land	750.00	11/22/2016
FW SPRINGS LP	HAP Reimb Port-in	4,155.00	11/22/2016
FW SPRINGS LP	Rent Sub to L'lords	4,232.00	11/22/2016
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	50.00	11/22/2016
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	50.00	11/22/2016
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	55.00	11/22/2016
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	55.00	11/22/2016
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	55.00	11/22/2016
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	55.00	11/22/2016
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	55.00	11/22/2016
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	55.00	11/22/2016
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	55.00	11/22/2016
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	55.00	11/22/2016
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	55.00	11/22/2016
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	55.00	11/22/2016
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	55.00	11/22/2016
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	55.00	11/22/2016
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	55.00	11/22/2016
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	55.00	11/22/2016
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	55.00	11/22/2016
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/22/2016
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/22/2016
G ANDREW PLATT	Counsel Fees - Court	300.00	11/22/2016
G ANDREW PLATT	Counsel Fees - Court	375.00	11/22/2016
G2 ALTA MESA LLC	Rent Sub to L'lords	457.00	11/22/2016
G2 ALTA MESA LLC	Rent Sub to L'lords	1,368.00	11/22/2016
G2 ALTA MESA LLC	Rent Sub to L'lords	4,167.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
G4S YOUTH SERVICES LLC	Foster Home Care	17,360.00	11/22/2016
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	4,843.75	11/22/2016
GARLAN HOLDEN	Rent Sub to L'lords	361.00	11/22/2016
GARY CECIL SCOTT	Rent Sub to L'lords	2,342.00	11/22/2016
Gayla J Neal	Education	100.00	11/22/2016
GDF CORPORATION	Rent Sub to L'lords	463.00	11/22/2016
GEM JONES	Rent Sub to L'lords	1,165.00	11/22/2016
GENVAL INC	Rent Sub to L'lords	686.00	11/22/2016
GEORGE ALAN STEELE	Counsel Fees - Court	237.50	11/22/2016
GEORGE ALAN STEELE	Counsel Fees - Court	550.00	11/22/2016
GEORGE B MACKEY	Counsel Fees - Court	335.00	11/22/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	850.00	11/22/2016
GEORGE W NORRIS	Rent Sub to L'lords	950.00	11/22/2016
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	53.30	11/22/2016
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,231.00	11/22/2016
GERALD TOMPKINS	Rent Sub to L'lords	459.00	11/22/2016
GERRY C HAIGHT	Rent Sub to L'lords	464.00	11/22/2016
GERRY LYNN INC	Rent Sub to L'lords	61.00	11/22/2016
GERRY LYNN INC	Rent Sub to L'lords	1,230.00	11/22/2016
GEXA ENERGY CORPORATION	Utility Allowance	193.00	11/22/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	675.00	11/22/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	910.38	11/22/2016
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	11/22/2016
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	281.22	11/22/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,974.95	11/22/2016
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	388.00	11/22/2016
GLENN MILLER	Rent Sub to L'lords	1,456.00	11/22/2016
GLORIA HUNT	Cash for Kids	40.00	11/22/2016
GLORIA HUNT	Clothing	125.00	11/22/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	300.00	11/22/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	650.00	11/22/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,625.00	11/22/2016
GOMEL HILLSIDE LLC	HAP Reimb Port-in	564.00	11/22/2016
GORDON T ARMSTRONG	Rent Sub to L'lords	380.00	11/22/2016
GOVERNMENT SOCIAL MEDIA LLC	Dues	185.00	11/22/2016
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	421.59	11/22/2016
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	6,133.00	11/22/2016
GRAYBAR ELECTRIC	Computer Supplies	165.60	11/22/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	37.00	11/22/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	59.32	11/22/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	90.25	11/22/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	309.00	11/22/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	341.28	11/22/2016
GREG WESTFALL	Counsel Fees - Court	300.00	11/22/2016
GREG WESTFALL	Counsel Fees - Court	400.00	11/22/2016
GREG WESTFALL	Counsel Fees - Court	550.00	11/22/2016
GREG WESTFALL	Counsel Fees - Court	19,800.00	11/22/2016
GT DISTRIBUTORS INC	Building Maintenance	503.84	11/22/2016
GT DISTRIBUTORS INC	Safety/Tactical Supp	46,990.23	11/22/2016
GULF COAST TRADES CENTER	Residential Services	5,563.62	11/22/2016
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	515.00	11/22/2016
H & R PROCESS SERVING GROUP LLC	Court Costs	78.80	11/22/2016
H JAMES KOJIAN II	Rent Sub to L'lords	500.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
H JAMES KOJIAN II	Rent Sub to L'lords	613.00	11/22/2016
H JAMES KOJIAN II	Rent Sub to L'lords	1,239.00	11/22/2016
HA VAN NGUYEN	HAP Reimb Port-in	886.00	11/22/2016
HA VAN NGUYEN	Rent Sub to L'lords	2,811.00	11/22/2016
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	522.02	11/22/2016
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,001.64	11/22/2016
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,001.64	11/22/2016
HALFF ASSOCIATES INC	Professional Service	3,860.00	11/22/2016
HALFF ASSOCIATES INC	Professional Service	5,167.31	11/22/2016
HANDLEY OAKS APARTMENTS LLC	Rent Subsidy to Land	307.39	11/22/2016
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	555.00	11/22/2016
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	606.00	11/22/2016
HANDLEY OAKS APTS LLC	HAP Reimb Port-in	622.00	11/22/2016
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	3,784.00	11/22/2016
HANG NGUYEN	Rent Sub to L'lords	1,457.00	11/22/2016
HANG T NGUYEN-NHAN	Rent Sub to L'lords	333.00	11/22/2016
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	1,319.00	11/22/2016
HAO WEI HSU	Rent Sub to L'lords	3,106.00	11/22/2016
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	2,281.00	11/22/2016
HARAF REAL ESTATE LLC	Rent Sub to L'lords	252.00	11/22/2016
HARDY DIAGNOSTICS	Lab Supplies	82.68	11/22/2016
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	408.00	11/22/2016
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	699.00	11/22/2016
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	4,147.00	11/22/2016
HAROLD V JOHNSON	Counsel Fees - Court	223.75	11/22/2016
HARRY SWEETSER	Rent Sub to L'lords	396.00	11/22/2016
HART INTERCIVIC INC	Parts and Supplies	10,192.00	11/22/2016
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	455.00	11/22/2016
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	352.00	11/22/2016
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	2,371.00	11/22/2016
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	11,136.00	11/22/2016
HEALTH MANAGEMENT ASSOCIATES INC	Professional Service	109,255.33	11/22/2016
HEER S RAJPUROHIT	Rent Sub to L'lords	91.00	11/22/2016
HEIDELBERG USA INC	Equipment Maintenanc	1,265.00	11/22/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	160.00	11/22/2016
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	469.00	11/22/2016
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	2,844.00	11/22/2016
HENDERSON R PALMER	Rent Sub to L'lords	408.00	11/22/2016
HENRY SCHEIN	Custodian Supplies	174.81	11/22/2016
HENRY SCHEIN	Medical Supplies	380.00	11/22/2016
HERBERT D EVERITT	Counsel Fees - Court	225.00	11/22/2016
HERBERT D EVERITT	Counsel Fees - Court	580.00	11/22/2016
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	773.00	11/22/2016
HIXLO LTD	Rent Sub to L'lords	513.00	11/22/2016
HK LEASING LLC	Rent Sub to L'lords	942.00	11/22/2016
HM TRAVEL LLC	Rent Sub to L'lords	2,178.00	11/22/2016
HNQP LLC	Prepaid - Rent	3,000.00	11/22/2016
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,369.00	11/22/2016
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,071.00	11/22/2016
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	11,020.00	11/22/2016
HOLLIS SLOAN GST EXEMPT TRUST	HAP Reimb Port-in	700.00	11/22/2016
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	850.00	11/22/2016
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	3,486.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,150.00	11/22/2016
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,267.00	11/22/2016
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	7,136.00	11/22/2016
HOME BOUND MANAGEMENT LLC	Rent Sub to L'lords	624.00	11/22/2016
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	6,492.00	11/22/2016
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	46.27	11/22/2016
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	661.00	11/22/2016
HOUSING AUTHORITY OF THE CITY OF	Port Admin Fee Expen	43.50	11/22/2016
HOUSING AUTHORITY OF THE CITY OF	Port HAP Port-out	700.00	11/22/2016
HOUSING AUTHORITY-CITY OF BASTROP	Port Admin Fee Expen	46.46	11/22/2016
HOUSING AUTHORITY-CITY OF BASTROP	Port HAP Port-out	982.00	11/22/2016
HOWARD M WEEMPE	Rent Sub to L'lords	299.00	11/22/2016
HOWARD M WEEMPE	Rent Sub to L'lords	615.00	11/22/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	550.00	11/22/2016
HUNG ENTERPRISES INC	Rent Sub to L'lords	1,374.00	11/22/2016
HUNTAHOME LLC	Rent Sub to L'lords	716.00	11/22/2016
HUNTSVILLE HOTEL GROUP LLC	Education	615.85	11/22/2016
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	916.00	11/22/2016
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	7,141.00	11/22/2016
I & M PARTNERS LLP	Rent Sub to L'lords	602.00	11/22/2016
IBM CORPORATION	Software Maintenance	41,907.46	11/22/2016
ICS POST LLC	Rent Sub to L'lords	580.00	11/22/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,020.00	11/22/2016
IDEXX DISTRIBUTION INC	Lab Supplies	2,355.44	11/22/2016
IEH AUTO PARTS LLC	Central Garage Inv	137.25	11/22/2016
IEH AUTO PARTS LLC	Central Garage Inv	386.93	11/22/2016
IMAGING SPECTRUM INC	Photo Processing Inv	970.89	11/22/2016
INFINITY SOUND LTD	Capital Outlay-Furni	29,225.05	11/22/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	11/22/2016
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	491.00	11/22/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/22/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/22/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	71.80	11/22/2016
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	240.00	11/22/2016
INTERNATIONAL FACILITY MGMT ASSOC	Dues	409.00	11/22/2016
INTERNATIONAL RIGHT OF WAY ASN	Dues	245.00	11/22/2016
INVESTORS REALTY OF TEXAS LLC	Rent Sub to L'lords	1,330.00	11/22/2016
IRAM TANVEER MIAN	Rent Sub to L'lords	519.00	11/22/2016
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	1,067.00	11/22/2016
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1,428.00	11/22/2016
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	17,188.00	11/22/2016
IRVING HOLDINGS INC	Transportation	297.20	11/22/2016
ISAAC JONES	Rent Sub to L'lords	607.00	11/22/2016
ISABELLA MICHIEKA	Rent Sub to L'lords	681.00	11/22/2016
J B TURNER	Rent Sub to L'lords	344.00	11/22/2016
J STEVEN BUSH	Counsel Fees - Court	100.00	11/22/2016
J STEVEN BUSH	Counsel Fees - Court	740.00	11/22/2016
JACK D ARMSTRONG	Rent Sub to L'lords	524.00	11/22/2016
JACK HENSON JR	Rent Sub to L'lords	783.00	11/22/2016
JACK'S RV PARK INC	Rent Sub to L'lords	629.00	11/22/2016
JACQUES SALIBA	Rent Sub to L'lords	861.00	11/22/2016
JAMES A MILLER III	Rent Sub to L'lords	2,647.00	11/22/2016
JAMES D HUMPHRIES	Rent Sub to L'lords	806.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
JAMES DOUGLAS	Rent Sub to L'lords	418.00	11/22/2016
JAMES DYE	Clothing	100.00	11/22/2016
JAMES E FOWLER	Rent Sub to L'lords	542.00	11/22/2016
JAMES E MAY	Rent Sub to L'lords	422.00	11/22/2016
JAMES H LYNCH	Rent Sub to L'lords	850.00	11/22/2016
JAMES M MULROY	Rent Sub to L'lords	954.00	11/22/2016
JAMES MASEK	Counsel Fees - CPS	100.00	11/22/2016
JAMES MASEK	Counsel Fees - Juven	200.00	11/22/2016
JAMES MASEK	Counsel Fees - CPS	1,464.92	11/22/2016
JAMES MCNEILL	Rent Sub to L'lords	457.00	11/22/2016
JAMES MELVIN TEMPLE	Rent Sub to L'lords	94.00	11/22/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	115.00	11/22/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	540.00	11/22/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	1,040.00	11/22/2016
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	11/22/2016
JAMES R ESTERS SR	Rent Sub to L'lords	372.00	11/22/2016
JAMES R WILSON	Counsel Fees - Court	160.00	11/22/2016
JAMES R WILSON	Counsel Fees - Court	340.00	11/22/2016
JAMES R WILSON	Counsel Fees - Court	585.00	11/22/2016
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	366.00	11/22/2016
JAMIE MORENO	Rent Sub to L'lords	329.00	11/22/2016
Janet M Denton	Education	205.29	11/22/2016
JARC ASSOCIATES	HAP Reimb Port-in	876.00	11/22/2016
JARC ASSOCIATES	Rent Sub to L'lords	1,517.00	11/22/2016
JASON CRAWLEY	Rent Sub to L'lords	574.00	11/22/2016
JASON RASMUSSEN	Rent Sub to L'lords	530.00	11/22/2016
JASON RAY	Rent Sub to L'lords	235.00	11/22/2016
JASON RAY	Rent Sub to L'lords	447.00	11/22/2016
JAVONNA L TUNSTALL	Rent Sub to L'lords	561.00	11/22/2016
JAYSON NAG	Counsel Fees - Court	275.00	11/22/2016
JAYSON NAG	Counsel Fees - Court	500.00	11/22/2016
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,956.00	11/22/2016
JDB TOWING LLC	Central Garage Inv	390.00	11/22/2016
JDB TOWING LLC	Wrecker Service	455.00	11/22/2016
JEFF S HOOVER	Counsel Fees - Court	187.50	11/22/2016
JEFF S HOOVER	Counsel Fees - Court	300.00	11/22/2016
JEFFREY A HOKE	Rent Sub to L'lords	399.00	11/22/2016
JEFFREY S STEWART PC	Counsel Fees - Court	500.00	11/22/2016
JENE VEGA	Rent Sub to L'lords	864.00	11/22/2016
JENNIFER DILLON	Counsel Fees - Famil	100.00	11/22/2016
JENNIFER SHAFER	Clothing	125.00	11/22/2016
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	345.00	11/22/2016
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	815.00	11/22/2016
JERRY L BOYETT	Rent Sub to L'lords	594.00	11/22/2016
JERRY NELSON JENKINS	Rent Sub to L'lords	800.00	11/22/2016
JERRY WOOD	Counsel Fees - Court	240.00	11/22/2016
JERRY WOOD	Counsel Fees - Court	350.00	11/22/2016
JERRY WOOD	Counsel Fees - Court	400.00	11/22/2016
JERRY WOOD	Counsel Fees - Court	850.00	11/22/2016
JESSICA HERNANDEZ-CALLEROS	Rent Sub to L'lords	480.00	11/22/2016
JIM C MINTER	Counsel Fees - Court	825.00	11/22/2016
JIM CULBERTSON	Counsel Fees - Juven	200.00	11/22/2016
JIM CULBERTSON	Counsel Fees - CPS	2,090.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
JIMMIE BYRD	Culverts	75.00	11/22/2016
JIMMIE LEE BELL	Rent Sub to L'lords	695.00	11/22/2016
JJW PROPERTIES LLC	Rent Sub to L'lords	321.00	11/22/2016
JLP PROPERTY RENTALS LLC	Rent Sub to L'lords	1,956.00	11/22/2016
JO HOLLAND	Rent Sub to L'lords	380.00	11/22/2016
Joan I Jacobsen	Education	2,010.48	11/22/2016
JOE PROPERTIES LLC	Rent Sub to L'lords	529.00	11/22/2016
JOE PROPERTIES LLC	Rent Sub to L'lords	4,131.00	11/22/2016
JOEL'S AIR INC	Rent Sub to L'lords	409.00	11/22/2016
JOHN CARL BEATTY	Counsel Fees - Court	722.50	11/22/2016
JOHN D MCNEELY	Rent Sub to L'lords	1,090.00	11/22/2016
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,617.00	11/22/2016
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	11/22/2016
JOHN EDWARD AVERY	Counsel Fees - Court	375.00	11/22/2016
JOHN F BRODIE JR	Rent Sub to L'lords	580.00	11/22/2016
JOHN F BRODIE JR	Rent Sub to L'lords	1,459.00	11/22/2016
JOHN G JOHNSON	Counsel Fees - Court	121.50	11/22/2016
JOHN G JOHNSON	Counsel Fees - Court	395.00	11/22/2016
JOHN G JOHNSON	Counsel Fees - Court	465.00	11/22/2016
JOHN G JOHNSON	Counsel Fees - Court	960.00	11/22/2016
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	165.00	11/22/2016
JOHN KELLY BRITTAIN PROPERTY	HAP Reimb Port-in	555.00	11/22/2016
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	13,912.00	11/22/2016
JOHN M RAHIMI	Rent Sub to L'lords	512.00	11/22/2016
JOHN T BRENDER	Counsel Fees - Court	162.50	11/22/2016
JOHN T BRENDER	Counsel Fees - Court	237.50	11/22/2016
JOHN T BRENDER	Counsel Fees - Court	500.00	11/22/2016
JOHN T BRENDER	Counsel Fees - Court	850.00	11/22/2016
JOHNNIE LEE WHITE	Rent Sub to L'lords	348.00	11/22/2016
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	580.00	11/22/2016
JONATHAN SIMPSON	Counsel Fees - Court	9,556.25	11/22/2016
JOSE RAMOS LLC	Rent Sub to L'lords	881.00	11/22/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	156.25	11/22/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	512.50	11/22/2016
JPMORGAN CHASE BANK NA	Education	25.00	11/22/2016
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	33.00	11/22/2016
JPMORGAN CHASE BANK NA	Field Equipment & Su	34.36	11/22/2016
JPMORGAN CHASE BANK NA	Education	44.83	11/22/2016
JPMORGAN CHASE BANK NA	Parts and Supplies	62.19	11/22/2016
JPMORGAN CHASE BANK NA	Certified Copies/Tra	66.00	11/22/2016
JPMORGAN CHASE BANK NA	Computer Maintenance	69.99	11/22/2016
JPMORGAN CHASE BANK NA	Field Equipment & Su	70.36	11/22/2016
JPMORGAN CHASE BANK NA	Landscaping Expense	72.92	11/22/2016
JPMORGAN CHASE BANK NA	Safety/Tactical Supp	79.99	11/22/2016
JPMORGAN CHASE BANK NA	Meeting Expenses	84.88	11/22/2016
JPMORGAN CHASE BANK NA	Building Maintenance	103.89	11/22/2016
JPMORGAN CHASE BANK NA	Vehicle Maintenance	125.00	11/22/2016
JPMORGAN CHASE BANK NA	Advertising / Legal	150.00	11/22/2016
JPMORGAN CHASE BANK NA	Dues	200.00	11/22/2016
JPMORGAN CHASE BANK NA	Computer Supplies	216.46	11/22/2016
JPMORGAN CHASE BANK NA	Education	250.00	11/22/2016
JPMORGAN CHASE BANK NA	Parts and Supplies	271.66	11/22/2016
JPMORGAN CHASE BANK NA	Professional Service	325.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Education	365.00	11/22/2016
JPMORGAN CHASE BANK NA	Central Garage Inv	452.53	11/22/2016
JPMORGAN CHASE BANK NA	Clothing	459.97	11/22/2016
JPMORGAN CHASE BANK NA	Clothing	2,454.93	11/22/2016
JUAN M GONZALES	Rent Sub to L'lords	44.00	11/22/2016
JUDITH G FELTON	Rent Sub to L'lords	602.00	11/22/2016
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	11/22/2016
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	11/22/2016
JUDITH VAN HOOF	Counsel Fees - Juven	200.00	11/22/2016
JUDY M BUNCH	Rent Sub to L'lords	625.00	11/22/2016
JULIE ANN ROSENTHAL	Rent Sub to L'lords	429.00	11/22/2016
JULIE ANN ROSENTHAL	Rent Sub to L'lords	678.00	11/22/2016
JULIE ANN ROSENTHAL	HAP Reimb Port-in	848.00	11/22/2016
JULIE JACOBSON	Counsel Fees - Juven	220.00	11/22/2016
JUN WU	Rent Sub to L'lords	326.00	11/22/2016
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	9.00	11/22/2016
JUST ENERGY TEXAS I CORP	Utility Allowance	544.00	11/22/2016
JUST ENERGY TEXAS I CORP	Utility Allowance	1,067.00	11/22/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	1,215.69	11/22/2016
KAITLYN DOYLE	Restitution Payable	120.00	11/22/2016
KAPPA MAP GROUP LLC	Books/Pamphlets	1,367.68	11/22/2016
KARA CARRERAS	Interpreter Fees	300.00	11/22/2016
KARA CARRERAS	Counsel Fees - Court	700.00	11/22/2016
KAREN A POWELL	Rent Sub to L'lords	2,172.00	11/22/2016
KAREN BORGHESI MARTINEZ	Reporter's Records (	2,464.00	11/22/2016
KAREN C BOHLING	Rent Sub to L'lords	706.00	11/22/2016
KAREN HYDEN	Rent Sub to L'lords	395.00	11/22/2016
KARIM B ABBASHER	Rent Sub to L'lords	508.00	11/22/2016
KARMEN JOHNSON	Counsel Fees - CPS	133.50	11/22/2016
KARMEN JOHNSON	Counsel Fees - CPS	2,459.40	11/22/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	11/22/2016
KASHIF KHAN	Rent Sub to L'lords	534.00	11/22/2016
KATHERINE T HUYNH	Rent Sub to L'lords	572.00	11/22/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	11/22/2016
KATHRYN A NEALY	Rent Sub to L'lords	246.00	11/22/2016
KATHRYN S STEPHAN	Rent Sub to L'lords	513.00	11/22/2016
KATHY A LOWTHORP	Counsel Fees - Court	206.25	11/22/2016
KATHY A LOWTHORP	Counsel Fees - Court	225.00	11/22/2016
KATHY EHMANN-CLARDY	Counsel Fees - Court	331.25	11/22/2016
KATHY WALKER	Rent Sub to L'lords	155.00	11/22/2016
KEITH DANIELS	Counsel Fees - Juven	200.00	11/22/2016
KEITH M IVY	Rent Sub to L'lords	788.00	11/22/2016
KEITH MCKAY	Counsel Fees - Court	107.50	11/22/2016
KEITH MCKAY	Counsel Fees - Court	133.75	11/22/2016
KEITH MCKAY	Counsel Fees - Court	380.00	11/22/2016
KEITH MCKAY	Counsel Fees - Court	420.00	11/22/2016
KELLER OUTDOOR POWER INC	Field Equipment & Su	587.98	11/22/2016
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	566.00	11/22/2016
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	5,425.00	11/22/2016
Kelly L Lawhorne	Education	100.00	11/22/2016
KELLY SHEARRER	Rent Sub to L'lords	355.00	11/22/2016
KELVIN JOHNSON	Reporter's Records (	304.00	11/22/2016
KENAN LAW FIRM PC	Counsel Fees - Court	137.50	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
KENAN LAW FIRM PC	Counsel Fees - Court	830.00	11/22/2016
KENDALL HOUSING AUTHORITY	Port Admin Fee Expen	139.38	11/22/2016
KENDALL HOUSING AUTHORITY	Port HAP Port-out	5,815.00	11/22/2016
KENNETH K MELLQUIST	Rent Sub to L'lords	903.00	11/22/2016
KENNETH N CUTRER	Counsel Fees - Court	100.00	11/22/2016
KENNETH N CUTRER	Counsel Fees - Court	450.00	11/22/2016
KENNETH N MORTON	Rent Sub to L'lords	1,675.00	11/22/2016
KENNETH R GORDON PC	Counsel Fees - Court	450.00	11/22/2016
KENNETH R GORDON PC	Counsel Fees - Court	600.00	11/22/2016
KENNETH W MULLEN	Counsel Fees - Court	1,000.00	11/22/2016
KENNETH W MULLEN	Counsel Fees - Court	1,195.00	11/22/2016
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	391.00	11/22/2016
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	3,012.00	11/22/2016
KERRY CRAWFORD	Rent Sub to L'lords	449.00	11/22/2016
KERRY YANEZ	Counsel Fees - Juven	100.00	11/22/2016
KERRY YANEZ	Counsel Fees - Court	250.00	11/22/2016
Kevin D McIntire	Travel	5.00	11/22/2016
KEVIN TRAN	Rent Sub to L'lords	793.00	11/22/2016
KEYANNA L HUDSPETH	Rent Sub to L'lords	320.00	11/22/2016
KHANH V NGUYEN	Rent Sub to L'lords	383.00	11/22/2016
KHUONG THANH TU	Rent Sub to L'lords	867.00	11/22/2016
KILPATRICK INSURANCE AGNCY	Bonds	71.00	11/22/2016
Kimberlee R McGee	Prepaid Expenses - T	96.00	11/22/2016
KIMBERLEY MILLER RYAN	Counsel Fees - Court	375.00	11/22/2016
KIMBERLEY MILLER RYAN	Counsel Fees - Court	525.00	11/22/2016
KIMBERLEY MILLER RYAN	Counsel Fees - Court	1,050.00	11/22/2016
KIMEEKA HOLMES	Court Visitor	473.04	11/22/2016
KINSEY KROEGER	Rent Sub to L'lords	49.00	11/22/2016
KIRPAL BHOGAL	Rent Sub to L'lords	2,246.00	11/22/2016
KNOX COMPANY	Building Maintenance	301.00	11/22/2016
KRISTI CATES	Clothing	225.00	11/22/2016
KRISTIN MCDOWELL	Professional Service	1,423.52	11/22/2016
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	100.00	11/22/2016
KROGER COMPANY	Other Payable	26.00	11/22/2016
KROGER COMPANY	Food/Hygiene Assista	26.00	11/22/2016
KRR VILLAS ON BEAR CREEK LP	HAP Reimb Port-in	286.00	11/22/2016
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,904.00	11/22/2016
KULVIR SINGH BHOGAL	Rent Sub to L'lords	7,888.00	11/22/2016
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,238.00	11/22/2016
KYLE A WHITAKER	Counsel Fees - Court	556.25	11/22/2016
L & M LEASING	Rent Sub to L'lords	782.00	11/22/2016
L-3 COMMUNICATIONS SECURITY &	Equipment Maintenanc	84,175.00	11/22/2016
LACKLAND GARDEN LTD	Rent Sub to L'lords	943.00	11/22/2016
LACKLAND GARDEN LTD	Rent Sub to L'lords	3,690.00	11/22/2016
LACKLAND TAJ LP	Rent Sub to L'lords	443.00	11/22/2016
LACKLAND TAJ LP	Rent Sub to L'lords	563.00	11/22/2016
LACKLAND TAJ LP	Rent Sub to L'lords	1,501.00	11/22/2016
LADELL HUNTER	Rent Sub to L'lords	1,030.00	11/22/2016
LAKES AT WILLIAMSBERG APTS LLC	HAP Reimb Port-in	542.00	11/22/2016
LAKES AT WILLIAMSBERG APTS LLC	Rent Sub to L'lords	6,109.00	11/22/2016
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	5,054.00	11/22/2016
LAMAR Q WILLIAMS	Rent Sub to L'lords	954.00	11/22/2016
LANDCARE HOLDINGS INC	Landscaping Expense	3,832.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
LANDMARK EQUIPMENT INC	Parts and Supplies	616.32	11/22/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	14.03	11/22/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	21.28	11/22/2016
LANGUAGE LINE SERVICES INC	Professional Service	151.15	11/22/2016
LARRY HUMPHRIES	Rent Sub to L'lords	868.00	11/22/2016
LARRY M MOORE	Rent Sub to L'lords	130.00	11/22/2016
LATEPH A ADENIJI	Counsel Fees - Court	182.50	11/22/2016
LATEPH A ADENIJI	Counsel Fees - Court	710.00	11/22/2016
LAUCO ENTERPRISES INC	Rent Sub to L'lords	440.00	11/22/2016
LAURANCE TRAYLOR	Rent Sub to L'lords	661.00	11/22/2016
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	1,330.00	11/22/2016
LAUREN R CRISERA GIMPEL	Counsel Fees - Court	220.00	11/22/2016
LAURIVA DAY	Rent Sub to L'lords	642.00	11/22/2016
LAVALLE L HINTON	Rent Sub to L'lords	915.00	11/22/2016
LAW ENFORCEMENT TARGETS INC	Range Supplies	225.45	11/22/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	100.00	11/22/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	412.50	11/22/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	11/22/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	11/22/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	152.50	11/22/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	490.00	11/22/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	11/22/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	500.00	11/22/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	167.50	11/22/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Juven	200.00	11/22/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	212.50	11/22/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	525.00	11/22/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	649.00	11/22/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	575.00	11/22/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - Court	1,567.10	11/22/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	200.00	11/22/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	11/22/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	950.00	11/22/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	137.50	11/22/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	650.00	11/22/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	301.25	11/22/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	658.75	11/22/2016
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	300.00	11/22/2016
LAW OFFICE OF TOM CARR	Counsel Fees - Court	1,890.00	11/22/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	510.00	11/22/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	292.50	11/22/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,160.00	11/22/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	575.00	11/22/2016
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	11/22/2016
LAWMEN'S & SHOOTERS' SUPPLY INC	Supplies	453.09	11/22/2016
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	359.00	11/22/2016
LEAP REALTY LLC	Rent Sub to L'lords	241.00	11/22/2016
LEE CHUN SU	Rent Sub to L'lords	1,044.00	11/22/2016
LEIGH ANN SCHENK	Counsel Fees - CPS	3,100.50	11/22/2016
LEIGH MOURING	Rent Sub to L'lords	381.00	11/22/2016
LENA POPE HOME INC	Professional Service	73.00	11/22/2016
LENA POPE HOME INC	Outpatient Group Cou	414.00	11/22/2016
LENA POPE HOME INC	Professional Service	780.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
LENA POPE HOME INC	Professional Service	2,916.66	11/22/2016
LENA POPE HOME INC	Prepaid - Rent	3,833.25	11/22/2016
LENA POPE HOME INC	Professional Service	9,183.69	11/22/2016
LENA POPE HOME INC	Professional Service	29,015.03	11/22/2016
LEOLA SCURRY	Rent Sub to L'lords	368.00	11/22/2016
LEON REED JR	Counsel Fees - Court	575.00	11/22/2016
LEONARD BAKER	Rent Sub to L'lords	760.00	11/22/2016
LEONARD W MOORE III	Rent Sub to L'lords	607.00	11/22/2016
LEONARD W MOORE III	Rent Sub to L'lords	3,249.00	11/22/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	61.90	11/22/2016
LEROY JOHNSON	HAP Reimb Port-in	518.00	11/22/2016
LESLIE C JOHNS	Counsel Fees - Court	540.00	11/22/2016
LESLIE C JOHNS	Counsel Fees - Court	960.00	11/22/2016
LEVITT ENTERPRISES LP	Education	612.26	11/22/2016
LEVITT ENTERPRISES LP	Education	612.26	11/22/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,856.06	11/22/2016
LG BENBROOK ACQUISITIONS LLC	Rent Sub to L'lords	515.00	11/22/2016
LG BENBROOK ACQUISITIONS LLC	Rent Sub to L'lords	1,422.00	11/22/2016
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,075.00	11/22/2016
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,647.00	11/22/2016
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	162.00	11/22/2016
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	718.00	11/22/2016
LICENSE K FORT WORTH HOLDINGS LLC	HAP Reimb Port-in	1,241.00	11/22/2016
LINDSAY ERIN TRULY	Counsel Fees - Court	256.25	11/22/2016
LINDSAY ERIN TRULY	Counsel Fees - Court	472.50	11/22/2016
LISA ANN WATSON	Interpreter Fees	150.00	11/22/2016
LISA ANN WATSON	Interpreter Fees	150.00	11/22/2016
LISA ANN WATSON	Interpreter Fees	300.00	11/22/2016
LISA DAVIS	Meeting Expenses	91.32	11/22/2016
LISA K CLAYTON	Psych Exams/Testimon	2,400.00	11/22/2016
LISA MORTON	Reporter's Records (	148.20	11/22/2016
LISA MORTON	Reporter's Records (	2,952.00	11/22/2016
LJC-ADF CAROL OAKS OPCO LLC	Rent Sub to L'lords	2,891.00	11/22/2016
LMC PROPERTIES INC	Prepaid - Rent	724.00	11/22/2016
LOCK TIGHT SECURITY INC	Supplies	12.50	11/22/2016
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	11/22/2016
LOCK TIGHT SECURITY INC	Building Maintenance	112.00	11/22/2016
LOCK TIGHT SECURITY INC	Building Maintenance	299.76	11/22/2016
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	781.00	11/22/2016
LONESOME DOVE GROUP LLC	Rent Sub to L'lords	842.00	11/22/2016
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	450.00	11/22/2016
LORENZO J DIXON	Rent Sub to L'lords	442.00	11/22/2016
LORIE NAYLOR	Reporter's Records (	1,432.00	11/22/2016
LORRAINE CANNON	Clothing	70.11	11/22/2016
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	315.00	11/22/2016
LOVE & GRACE CDC	Rent Subsidy to Land	875.00	11/22/2016
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Oth	8,476.83	11/22/2016
LOWE'S	Parts and Supplies	107.10	11/22/2016
LOZANO PROPERTIES LLC	Rent Sub to L'lords	2,755.00	11/22/2016
LUAN VU	Rent Sub to L'lords	510.00	11/22/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	118.75	11/22/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	350.00	11/22/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	2,275.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
LYNDA F MUBARAK	Rent Sub to L'lords	359.00	11/22/2016
LYNDA H HARDEMAN	Rent Sub to L'lords	724.00	11/22/2016
LYNN KELLY LAW FIRM PC	Counsel Fees - Proba	100.00	11/22/2016
LYNN YEE	Rent Sub to L'lords	954.00	11/22/2016
M E Hart	Education	330.00	11/22/2016
M FRED PENDERGRAF	Investigative	494.12	11/22/2016
M TRENT LOFTIN	Counsel Fees - Court	750.00	11/22/2016
MACDONALD REALTY GROUP	Utility Assistance	65.78	11/22/2016
MACDONALD REALTY GROUP	Rent Sub to L'lords	444.00	11/22/2016
MACDONALD REALTY GROUP	Rental Assistance	625.00	11/22/2016
MACDONALD REALTY GROUP	Rent Sub to L'lords	2,210.00	11/22/2016
MACK E TIPPENS	Rent Sub to L'lords	740.00	11/22/2016
MADERA LINCOLN MEADOWS LP	Rent Sub to L'lords	249.00	11/22/2016
MADERA LINCOLN MEADOWS LP	Rent Sub to L'lords	2,356.00	11/22/2016
MADISON SUMMIT LTD	Prepaid - Rent	5,783.00	11/22/2016
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	1,373.00	11/22/2016
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	7,232.00	11/22/2016
MAEDC PALM HOUSE LLC	HAP Reimb Port-in	955.00	11/22/2016
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	1,895.00	11/22/2016
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	332.00	11/22/2016
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	1,420.00	11/22/2016
MAHIN JAN KIANI	Rent Sub to L'lords	483.00	11/22/2016
MAHMUDUL H KHAN	Rent Sub to L'lords	778.00	11/22/2016
MAI T BUI	Rent Sub to L'lords	449.00	11/22/2016
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	716.00	11/22/2016
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	6,586.00	11/22/2016
MAKATI GROUP INC	Rent Sub to L'lords	1,058.00	11/22/2016
MALCOLM T RICHESON	Rent Sub to L'lords	625.00	11/22/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	11/22/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	570.00	11/22/2016
MANAXI LLC	Rent Sub to L'lords	595.00	11/22/2016
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	580.00	11/22/2016
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	1,119.00	11/22/2016
MANSFIELD PLAZA LTD	Rent Sub to L'lords	220.00	11/22/2016
MANSFIELD PLAZA LTD	Rent Sub to L'lords	260.00	11/22/2016
MANUEL ALDERETE	Rent Sub to L'lords	796.00	11/22/2016
MANUEL DELGADO JR	Rent Sub to L'lords	141.00	11/22/2016
MANUEL MURILLO	Rent Sub to L'lords	506.00	11/22/2016
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	105.00	11/22/2016
MANZANA GROVE PLACE LLC	Rental Assistance	630.00	11/22/2016
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	1,023.00	11/22/2016
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	1,190.00	11/22/2016
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	8,251.00	11/22/2016
MARIA SANCHEZ	Rent Sub to L'lords	62.00	11/22/2016
MARIA VILLALOBOS-SAPATA	Restitution Payable	45.36	11/22/2016
MARIE PIGG INC	Rent Sub to L'lords	800.00	11/22/2016
MARIETTA FOODS LP	Promotional Expenses	27.99	11/22/2016
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	392.00	11/22/2016
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	6,611.00	11/22/2016
MARIO ORTIZ	Rent Sub to L'lords	1,291.00	11/22/2016
MARIO ORTIZ	Rent Sub to L'lords	4,020.00	11/22/2016
MARION J AIKEN	Rent Sub to L'lords	791.00	11/22/2016
MARIPOSA ELK DRIVE LP	HAP Reimb Port-in	548.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,370.00	11/22/2016
MARK D HIXSON	Rent Sub to L'lords	430.00	11/22/2016
MARK D SHEARER	Rent Sub to L'lords	1,319.00	11/22/2016
MARK DANIEL	Capital Murder - Oth	222.90	11/22/2016
MARK DANIEL	Counsel Fees - Capit	18,950.00	11/22/2016
MARK MCGINNIS	Rent Sub to L'lords	756.00	11/22/2016
MARK WOOD	Rent Sub to L'lords	492.00	11/22/2016
MARKETLAB INC	Lab Supplies	487.76	11/22/2016
MARTHA TRAN	Rent Sub to L'lords	305.00	11/22/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	177.00	11/22/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	330.32	11/22/2016
MARTIN TRUCK ENTERPRISES OF BOYD	Parts and Supplies	168.00	11/22/2016
MARVIN W BURNS	Rent Sub to L'lords	515.00	11/22/2016
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	566.00	11/22/2016
MARY R THOMSEN	Counsel Fees - Famil	100.00	11/22/2016
MARY SHEPHERD	Rent Sub to L'lords	765.00	11/22/2016
MaryLouise Garcia	Education	100.00	11/22/2016
MATILDA W MCVAY	Rent Sub to L'lords	256.00	11/22/2016
MATTHEW ALAN COOK	Rent Sub to L'lords	728.00	11/22/2016
MAURICIO CARDOSO	Rent Sub to L'lords	440.00	11/22/2016
MAX JOHN STRIKER	Counsel Fees - Court	100.00	11/22/2016
MAX JOHN STRIKER	Counsel Fees - Court	400.00	11/22/2016
MAX JOHN STRIKER	Counsel Fees - Court	500.00	11/22/2016
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,111.00	11/22/2016
MCDENY ALCANTARA-MOJICA	Rent Sub to L'lords	399.00	11/22/2016
MCGAUGHEY, REBER & ASSOCIATES	Medical Services	154.00	11/22/2016
MDRD LLC	Rent Sub to L'lords	417.00	11/22/2016
MDRD LLC	Rent Sub to L'lords	492.00	11/22/2016
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	2,290.00	11/22/2016
Mechall S Patterson	Travel	36.00	11/22/2016
MEDINA & MEDINA INC	Central Garage Inv	75.00	11/22/2016
MELISSA ESCARENO	Rent Sub to L'lords	746.00	11/22/2016
MELISSA GOODNER	Clothing	196.17	11/22/2016
MELISSA L HAMRICK	Counsel Fees - Court	190.00	11/22/2016
MELISSA L HAMRICK	Counsel Fees - Court	835.00	11/22/2016
MELISSIA Y TALTON	Rent Sub to L'lords	808.00	11/22/2016
MENTAL HEALTH HOUSING DEVELOPMENT	Rent Sub to L'lords	276.00	11/22/2016
MENTAL HEALTH MENTAL RETARDATION	MHMR	64,500.00	11/22/2016
MENTIS TECHNOLOGY SOLUTIONS LLC	Non-Track Equipment	2,432.64	11/22/2016
MERCANTILE PARTNERS LP	Prepaid - Rent	5,388.82	11/22/2016
MERCANTILE PARTNERS LP	Prepaid - Rent	25,246.91	11/22/2016
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	1,449.00	11/22/2016
MERRY LAUREEN MOORE	Counsel Fees - Proba	4,300.00	11/22/2016
METRO FIRE APPARATUS SPECIALISTS IN	Parts and Supplies	406.00	11/22/2016
METROWORKS REALTY INC	Rent Sub to L'lords	304.00	11/22/2016
MHMR OF TARRANT COUNTY	Outpatient Group Cou	853.00	11/22/2016
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	11/22/2016
MHMR OF TARRANT COUNTY	Professional Service	3,010.00	11/22/2016
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,544.71	11/22/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	4,722.50	11/22/2016
MHMR OF TARRANT COUNTY	Professional Service	8,915.00	11/22/2016
MHN SERVICES	Mental Health Claims	140.00	11/22/2016
MHN SERVICES	Employee Assistance	851.76	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
MHN SERVICES	Employee Assistance	981.54	11/22/2016
MHN SERVICES	Employee Assistance	12,117.06	11/22/2016
MHN SERVICES	Mental Health Claims	21,572.37	11/22/2016
MICHAEL BERGER	Counsel Fees - Juven	300.00	11/22/2016
MICHAEL BERGER	Counsel Fees-Crimina	3,344.00	11/22/2016
MICHAEL CROXTON	Rent Sub to L'lords	314.00	11/22/2016
MICHAEL D TOLAND	Rent Sub to L'lords	403.00	11/22/2016
MICHAEL DEEGAN	Counsel Fees - Court	625.00	11/22/2016
MICHAEL DEEGAN	Counsel Fees - Court	1,200.00	11/22/2016
MICHAEL HAILEY	Rent Sub to L'lords	718.00	11/22/2016
Michael J Warren	Promotional Expenses	9.00	11/22/2016
Michael R Campbell	Education	220.00	11/22/2016
MICHAEL R GARTNER	Rent Sub to L'lords	565.00	11/22/2016
MICHAEL SCOTT ACKERMAN	Rent Sub to L'lords	825.00	11/22/2016
MICHELE M JOHNSON	Rent Sub to L'lords	454.00	11/22/2016
MICHELLE DO	Rent Sub to L'lords	1,269.00	11/22/2016
MICROSOFT CORPORATION	Software Maintenance	188,260.00	11/22/2016
MIKE RUBENKOENIG	Rent Sub to L'lords	499.00	11/22/2016
MILES JANE LANE LLC	Rent Sub to L'lords	593.00	11/22/2016
MILES JANE LANE LLC	Rent Sub to L'lords	1,432.00	11/22/2016
MILES JANE LANE LLC	Rent Sub to L'lords	5,218.00	11/22/2016
MILL VALLEY-FORT WORTH LLC	Rent Sub to L'lords	1,561.00	11/22/2016
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	11/22/2016
MINH QUANG VU	Rent Sub to L'lords	649.00	11/22/2016
MINH THI HUA	Rent Sub to L'lords	1,670.00	11/22/2016
MINICK LAW PC	Counsel Fees - Court	378.75	11/22/2016
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	643.00	11/22/2016
MIR UZAIR	Rent Sub to L'lords	353.00	11/22/2016
MIR UZAIR	Rent Sub to L'lords	596.00	11/22/2016
MIRA MONTE APARTMENTS LLC	Rent Subsidy to Land	718.00	11/22/2016
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	994.00	11/22/2016
MIRCEA VOLOSEN	Rent Sub to L'lords	672.00	11/22/2016
MIRZA FARIDUL ALAM	Rent Sub to L'lords	1,267.00	11/22/2016
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	843.00	11/22/2016
MJ PROPERTIES	Rent Sub to L'lords	958.00	11/22/2016
MONICA LEUCK	Rent Sub to L'lords	299.00	11/22/2016
MOODY NATIONAL AUSTIN-GOVR MT LLC	Travel	648.60	11/22/2016
MORGAN LEA MCMAHAN	Rent Sub to L'lords	558.00	11/22/2016
MORITZ CHEVROLET LTD	Central Garage Inv	298.81	11/22/2016
MORPHOTRUST USA INC	Software Maintenance	40,317.00	11/22/2016
MRE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	457.00	11/22/2016
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	580.00	11/22/2016
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	2,217.00	11/22/2016
MS APARTMENTS LLC	Rent Sub to L'lords	731.00	11/22/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	92.46	11/22/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	701.76	11/22/2016
MSR I LP	Rent Sub to L'lords	1,111.00	11/22/2016
MUA THI NGUYEN	Rent Sub to L'lords	645.00	11/22/2016
MULHOLLAND INDUSTRIES LTD	Supplies	3.60	11/22/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.20	11/22/2016
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	11/22/2016
MULHOLLAND INDUSTRIES LTD	Supplies	217.00	11/22/2016
MVM SERVICES LLC	Prepaid - Rent	4,810.66	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
MZW PROPERTIES LLC	Rent Sub to L'lords	1,093.00	11/22/2016
NADA J RUDDOCK	Rent Sub to L'lords	562.00	11/22/2016
NAHEED S NASIR	Rent Sub to L'lords	1,899.00	11/22/2016
Nancy A Hawkins	Education	445.74	11/22/2016
NANCY FUGATE	Rent Sub to L'lords	2,296.00	11/22/2016
NANCY J CLAUNCH	Rent Sub to L'lords	770.00	11/22/2016
NANTAMBU J KAMBON	Rent Sub to L'lords	280.00	11/22/2016
NAPA VENTURES RAVENWOOD LLC	Rent Sub to L'lords	851.00	11/22/2016
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	598.95	11/22/2016
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,197.90	11/22/2016
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	3,470.96	11/22/2016
NATIA - NATIONAL TECHNICAL	Dues	50.00	11/22/2016
NATIA - NATIONAL TECHNICAL	Dues	50.00	11/22/2016
NATIA - NATIONAL TECHNICAL	Education	1,950.00	11/22/2016
NATIA - NATIONAL TECHNICAL	Education	1,950.00	11/22/2016
NATIA - NATIONAL TECHNICAL	Education	1,950.00	11/22/2016
NAVID ALBAND	Counsel Fees - Court	100.00	11/22/2016
NAVID ALBAND	Counsel Fees - Court	325.00	11/22/2016
NAVID ALBAND	Counsel Fees - Court	500.00	11/22/2016
NEC CORPORATION OF AMERICA	Lab Equipment Mainte	774.20	11/22/2016
NEHA CHAWLA	Rent Sub to L'lords	2,452.00	11/22/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	172.50	11/22/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	500.00	11/22/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	540.00	11/22/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	820.00	11/22/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	1,950.00	11/22/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	81.20	11/22/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	293.84	11/22/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	500.00	11/22/2016
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	11/22/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	795.00	11/22/2016
NICHOLSON-WATERMAN FAMILY TRUST	Rent Sub to L'lords	665.00	11/22/2016
NIDHI TANDON	Rent Sub to L'lords	377.00	11/22/2016
NIKKI WOOLF	Rent Sub to L'lords	380.00	11/22/2016
NING WEI	Rent Sub to L'lords	778.00	11/22/2016
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	101,565.00	11/22/2016
NMS LABS	Professional Service	(1,236.57)	11/22/2016
NMS LABS	Professional Service	3,235.57	11/22/2016
NOE PIEDRA	Rent Sub to L'lords	1,125.00	11/22/2016
NORSTAR	Rent Sub to L'lords	702.00	11/22/2016
NORSTAR	Rent Sub to L'lords	734.00	11/22/2016
NORSTAR	Rent Sub to L'lords	1,682.00	11/22/2016
NORSTAR	Rent Sub to L'lords	28,326.00	11/22/2016
NORTEX MODULAR LEASING & CONST CO	Professional Service	1,950.00	11/22/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.11	11/22/2016
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	576.38	11/22/2016
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	431.00	11/22/2016
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,299.00	11/22/2016
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,399.00	11/22/2016
NORTHEAST TRANSPORTATION SERVICES	County Projects	16,000.00	11/22/2016
NOTARIUS REPORTING INC	Reporter's Records (	864.00	11/22/2016
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	1,364.00	11/22/2016
NWVG LTP	Rent Sub to L'lords	1,131.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
NWVG LTP	Rent Sub to L'lords	6,479.00	11/22/2016
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	1,816.00	11/22/2016
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	4,389.00	11/22/2016
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	580.00	11/22/2016
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	1,093.00	11/22/2016
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	11,105.00	11/22/2016
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	284.00	11/22/2016
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,508.00	11/22/2016
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,252.00	11/22/2016
OBADIAH BOLES	Rent Sub to L'lords	180.00	11/22/2016
O'CONNOR PLACE LP	Rent Sub to L'lords	693.00	11/22/2016
O'CONNOR PLACE LP	Rent Sub to L'lords	1,599.00	11/22/2016
ODIS A DARNELL	Rent Sub to L'lords	2,836.00	11/22/2016
ODUS OGLESBY	Rent Sub to L'lords	402.00	11/22/2016
OGH MANAGEMENT LLC	Rent Sub to L'lords	136.00	11/22/2016
OHB ASSOCIATES LTD	Rental Assistance	778.00	11/22/2016
OHB ASSOCIATES LTD	Rent Sub to L'lords	884.00	11/22/2016
OHC COBBLESTONE LTD	Rent Sub to L'lords	112.00	11/22/2016
OHC COBBLESTONE LTD	HAP Reimb Port-in	390.00	11/22/2016
OHC COBBLESTONE LTD	Rent Sub to L'lords	546.00	11/22/2016
OHC COBBLESTONE LTD	Rent Sub to L'lords	661.00	11/22/2016
OHC COBBLESTONE LTD	Rent Sub to L'lords	6,419.00	11/22/2016
ONE AMELIA PARC LP	Rent Sub to L'lords	383.00	11/22/2016
ONE AMELIA PARC LP	Rent Sub to L'lords	6,610.00	11/22/2016
ONE VILLAGE CREEK LP	HAP Reimb Port-in	2,425.00	11/22/2016
ONE VILLAGE CREEK LP	Rent Sub to L'lords	4,492.00	11/22/2016
ONE VILLAGE CREEK LP	Rent Sub to L'lords	31,896.00	11/22/2016
O'REILLY AUTO PARTS	Parts and Supplies	77.52	11/22/2016
O'REILLY AUTO PARTS	Parts and Supplies	375.00	11/22/2016
ORIENTAL BUILDING SERVICES	Custodian Services	2,600.00	11/22/2016
ORVILLE E WHEELER	Rent Sub to L'lords	214.00	11/22/2016
OVERTON SQUARE LP	Rent Sub to L'lords	1,686.00	11/22/2016
OWENS & OWENS	Counsel Fees - CPS	100.00	11/22/2016
OWENS & OWENS	Counsel Fees - CPS	100.00	11/22/2016
OWENS & OWENS	Professional Service	400.00	11/22/2016
OZROW FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,688.00	11/22/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Crimina	1,200.00	11/22/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	7,275.00	11/22/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	115.00	11/22/2016
PARK PLAZA SHOPPING CENTER	Rent	2,590.00	11/22/2016
PARK PLAZA SHOPPING CENTER	Rent	3,885.00	11/22/2016
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	596.00	11/22/2016
PARK VISTA TOWNHOMES L P	Rent Subsidy to Land	951.00	11/22/2016
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	8,439.00	11/22/2016
PARKER COMMONS LTD	HAP Reimb Port-in	403.00	11/22/2016
PARKER COMMONS LTD	Rent Subsidy to Land	543.22	11/22/2016
PARKER COMMONS LTD	Rent Sub to L'lords	567.00	11/22/2016
PARKER COMMONS LTD	Rent Sub to L'lords	3,059.00	11/22/2016
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,928.00	11/22/2016
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	475.00	11/22/2016
PATHMARK TRAFFIC PRODUCTS INC	Field Equipment & Su	998.60	11/22/2016
PATRICIA D BACCUS	Rental Assistance	654.50	11/22/2016
PATRICIA K KRIENER	Rent Sub to L'lords	413.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
PATRICIA R POOL	Rent Sub to L'lords	306.00	11/22/2016
PATRICK KEVLIN	Rent Sub to L'lords	882.00	11/22/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	11/22/2016
PATTY TILLMAN	Counsel Fees - Court	200.00	11/22/2016
PATTY TILLMAN	Counsel Fees - Court	218.75	11/22/2016
PAUL B ROTHBAND JR	Counsel Fees - Court	118.75	11/22/2016
PAUL B ROTHBAND JR	Counsel Fees - Court	330.00	11/22/2016
PAUL B ROTHBAND JR	Counsel Fees - Court	731.25	11/22/2016
PAUL E MAYS	Rent Sub to L'lords	580.00	11/22/2016
PAUL FRANCIS	Counsel Fees-Crimina	2,050.00	11/22/2016
PAUL MURRAY	Rent Sub to L'lords	569.00	11/22/2016
PAUL OKELLO	Rent Sub to L'lords	888.00	11/22/2016
PAUL V PREVITE	Counsel Fees - Court	950.00	11/22/2016
PAUL W LEWALLEN	Counsel Fees - Court	900.00	11/22/2016
PAULA K GREEN	Investigative	176.88	11/22/2016
PAULA K GREEN	Investigative	243.16	11/22/2016
PAULA K GREEN	Investigative	359.72	11/22/2016
PAULA K GREEN	Capital Murder - Oth	2,526.59	11/22/2016
PAVECON LTD CO	Non-Track Const/Bldg	46,072.32	11/22/2016
PAYFLEX SYSTEMS USA INC	Administration	9,153.10	11/22/2016
PEDRO CISNEROS	Counsel Fees - Juven	600.00	11/22/2016
PEDRO MONTOYA	Rent Sub to L'lords	1,042.00	11/22/2016
PEGGY BALLEW	Reporter's Records (	616.00	11/22/2016
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	151.00	11/22/2016
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	469.00	11/22/2016
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	539.00	11/22/2016
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	4,166.00	11/22/2016
PENSTAR POWER LLC	Utility Allowance	29.00	11/22/2016
PENSTAR POWER LLC	Utility Allowance	59.00	11/22/2016
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	11/22/2016
PER FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1,139.00	11/22/2016
PERSOHN/HAHN ASSOCIATES INC	Professional Service	700.00	11/22/2016
PERSOHN/HAHN ASSOCIATES INC	Professional Service	1,537.50	11/22/2016
PERSOHN/HAHN ASSOCIATES INC	Professional Service	3,587.50	11/22/2016
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	675.00	11/22/2016
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	1,038.00	11/22/2016
PETER A VAN DALEN	Building Maintenance	78.00	11/22/2016
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	945.00	11/22/2016
PETER POPOVSKY	Rental Assistance	800.00	11/22/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	123.00	11/22/2016
PHAM HOANG LONG	Rent Sub to L'lords	1,260.00	11/22/2016
PHILIP HOANG	Rent Sub to L'lords	1,534.00	11/22/2016
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	11/22/2016
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	11/22/2016
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	11/22/2016
PHILLIP ERVIN HALL	Counsel Fees - Court	525.00	11/22/2016
PHILLIP TRINH	Rent Sub to L'lords	758.00	11/22/2016
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	1,527.00	11/22/2016
PIA REBECCA LEDERMAN	Counsel Fees - Court	225.00	11/22/2016
PIA REBECCA LEDERMAN	Counsel Fees - Court	6,525.00	11/22/2016
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	11/22/2016
PLANEWEIGHS USA INC	Equipment Maintenanc	375.00	11/22/2016
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	447.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
PMI-PROJECT MANAGEMENT INSTITUTE	Dues	154.00	11/22/2016
POLLOCK	Custodian Supplies	384.60	11/22/2016
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	388.00	11/22/2016
POLO INDUSTRIES LLC	Rent Subsidy to Land	2,490.50	11/22/2016
POST LADERA LLC	Rent Sub to L'lords	184.00	11/22/2016
POST LADERA LLC	HAP Reimb Port-in	1,668.00	11/22/2016
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	740.00	11/22/2016
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,167.00	11/22/2016
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	2,178.00	11/22/2016
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	14,724.00	11/22/2016
PP VEGA LLC	Rent Sub to L'lords	366.00	11/22/2016
PP VEGA LLC	Rent Sub to L'lords	936.00	11/22/2016
PP VEGA LLC	Rent Sub to L'lords	2,062.00	11/22/2016
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	11/22/2016
PPMG OF TEXAS LLC	Rent Sub to L'lords	820.00	11/22/2016
PREMIER METROPOLITAN PROPERTIES LLC	Rent Sub to L'lords	487.00	11/22/2016
PRESSTEK LLC	Equipment Maintenanc	4,377.93	11/22/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	140.77	11/22/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	148.26	11/22/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	161.62	11/22/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	186.98	11/22/2016
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	10,685.00	11/22/2016
QHUNG MANAGEMENT LLC	Rent Sub to L'lords	661.00	11/22/2016
QUADMED INC	Lab Supplies	144.00	11/22/2016
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	111.00	11/22/2016
QUEST DIAGNOSTICS INC	Professional Service	82.68	11/22/2016
QUEST DIAGNOSTICS INC	Professional Service	103.79	11/22/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	242.00	11/22/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	785.90	11/22/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	2,637.80	11/22/2016
QUEST DIAGNOSTICS INC	Professional Service	3,603.55	11/22/2016
QUEST DIAGNOSTICS INC	Professional Service	3,705.16	11/22/2016
QUEST IRA INC	Rent Sub to L'lords	740.00	11/22/2016
QUEST IRA INC	Rent Sub to L'lords	1,355.00	11/22/2016
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	447.00	11/22/2016
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,200.00	11/22/2016
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	2,200.00	11/22/2016
RACHELLE VALLEJO	Rent Sub to L'lords	861.93	11/22/2016
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	11/22/2016
RAINA REALTY	Rent Sub to L'lords	346.00	11/22/2016
RAJIV SHARMA	Rent Sub to L'lords	1,443.00	11/22/2016
RAM P MALIK	Rent Sub to L'lords	439.00	11/22/2016
RAMON ARIEL ELIZONDO	Rent Sub to L'lords	311.00	11/22/2016
RAMON D STRIPLING	Rent Sub to L'lords	970.00	11/22/2016
RAMU K MYSORE	Rent Sub to L'lords	1,787.00	11/22/2016
RANCHITO SAPIENT LLC	Rent Sub to L'lords	403.00	11/22/2016
RANCHITO SAPIENT LLC	Rent Sub to L'lords	807.00	11/22/2016
RANCHITO SAPIENT LLC	Rent Sub to L'lords	2,807.00	11/22/2016
RANDOL ASSET MANAGEMENT	Rent	5,771.00	11/22/2016
RANDOLPH J MASON	Rent Sub to L'lords	269.00	11/22/2016
RANDY W BOWERS	Counsel Fees - Court	425.00	11/22/2016
RANDY W BOWERS	Counsel Fees - Court	1,387.50	11/22/2016
RATHLIN PROPERTY LLC	Rent Sub to L'lords	729.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
RAY ECKLUND	HAP Reimb Port-in	876.00	11/22/2016
RAY ECKLUND	Rent Sub to L'lords	2,776.00	11/22/2016
RAY HALL JR	Counsel Fees - CPS	100.00	11/22/2016
RAY HALL JR	Counsel Fees - Famil	100.00	11/22/2016
RAY HALL JR	Counsel Fees - Juven	300.00	11/22/2016
RAY HALL JR	Counsel Fees - Court	1,025.00	11/22/2016
RAYA ROSALVA	Rent Sub to L'lords	1,540.00	11/22/2016
RAYMOND S NAPOLITAN III	Counsel Fees - Court	437.50	11/22/2016
RAYYA ABIFARAJ	Rent Sub to L'lords	592.00	11/22/2016
RAZA MIAN	HAP Reimb Port-in	1,054.00	11/22/2016
RAZA MIAN	Rent Sub to L'lords	5,480.00	11/22/2016
READ'S COLLISION LLC	Vehicle Maintenance	1,289.14	11/22/2016
READ'S COLLISION LLC	Vehicle Maintenance	2,834.75	11/22/2016
REAL ESTATE BROKER SERVICES	Rent Sub to L'lords	1,324.00	11/22/2016
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	713.00	11/22/2016
RECOVERY HEALTHCARE CORPORATION	Outpatient Group Cou	55.50	11/22/2016
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	242.00	11/22/2016
RECOVERY RESOURCE COUNCIL	Professional Service	2,000.00	11/22/2016
RED THE UNIFORM TAILOR	Clothing	14.00	11/22/2016
RED THE UNIFORM TAILOR	Clothing	101.48	11/22/2016
RED THE UNIFORM TAILOR	Clothing	1,168.55	11/22/2016
RED THE UNIFORM TAILOR	Clothing	5,903.42	11/22/2016
REGINA GAIL DUNHAM	Rent Sub to L'lords	574.00	11/22/2016
RELIABLE STRUCTURAL & SITE CONCRETE	Building Maintenance	2,500.00	11/22/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2.00	11/22/2016
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	3.00	11/22/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	42.00	11/22/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	300.44	11/22/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,632.07	11/22/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2,182.00	11/22/2016
RENAISSANCE AUSTIN HOTEL	Education	486.45	11/22/2016
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	580.00	11/22/2016
RENALDA RENIA PRICE	Rent Sub to L'lords	831.00	11/22/2016
REPUBLIC ANTIGUA VILLAGE LP	Rent Sub to L'lords	357.00	11/22/2016
REPUBLIC ANTIGUA VILLAGE LP	HAP Reimb Port-in	725.00	11/22/2016
REPUBLIC ANTIGUA VILLAGE LP	Rent Subsidy to Land	1,439.10	11/22/2016
REPUBLIC ANTIGUA VILLAGE LP	Rent Sub to L'lords	3,001.00	11/22/2016
REPUBLIC OAKWOOD TERRACE LP	Rental Assistance	599.00	11/22/2016
REPUBLIC OAKWOOD TERRACE LP	Rent Sub to L'lords	1,495.00	11/22/2016
REPUBLIC OAKWOOD TERRACE LP	Rent Sub to L'lords	8,718.00	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	179.42	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	210.41	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	246.01	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	705.00	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.38	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,050.00	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	11/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,750.00	11/22/2016
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	2,010.00	11/22/2016
REX SELLERS	Rent Sub to L'lords	1,059.00	11/22/2016
REXEL INC	Building Maintenance	505.44	11/22/2016
REYNALDO VILLAVINCENCIO S	Rent Sub to L'lords	898.00	11/22/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	136.76	11/22/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,696.76	11/22/2016
RHONDA BRANCH-HUNTER	Rent Sub to L'lords	1,203.00	11/22/2016
RHONDAS RENTALS LLC	Rent Sub to L'lords	391.00	11/22/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	115.00	11/22/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	700.00	11/22/2016
RICHARD E BRIGGS	Rent Sub to L'lords	611.00	11/22/2016
RICHARD E JOHNSON SR	Rent Sub to L'lords	428.00	11/22/2016
RICHARD E JOHNSON SR	Rent Sub to L'lords	807.00	11/22/2016
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	1,276.00	11/22/2016
RICHLAND HILLS PARTNERS LTD	HAP Reimb Port-in	1,778.00	11/22/2016
RICHLAND HILLS WATER DEPT	Utility Assistance	190.93	11/22/2016
RICHMOND J WEBB SR	Rent Sub to L'lords	440.00	11/22/2016
RICKY K ROSE	Rent Sub to L'lords	552.00	11/22/2016
RICOH USA INC	Equipment Maintenanc	466.98	11/22/2016
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	650.00	11/22/2016
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	1,765.00	11/22/2016
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	2,571.00	11/22/2016
RIO VISTA APARTMENTS LLC	Utility Assistance	60.73	11/22/2016
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	790.00	11/22/2016
RITA SIMMONS ESTATE	Rent Sub to L'lords	234.00	11/22/2016
RITA SIMMONS ESTATE	HAP Reimb Port-in	675.00	11/22/2016
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	11/22/2016
RITE OF PASSAGE	Medical Supplies	365.17	11/22/2016
RITE OF PASSAGE	Foster Home Care	20,125.20	11/22/2016
ROBBY SMITH	Rent Sub to L'lords	1,050.00	11/22/2016
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	950.00	11/22/2016
ROBERT G LITTLE	Rent Sub to L'lords	574.00	11/22/2016
ROBERT KEITH GILL	Counsel Fees - Court	60.00	11/22/2016
ROBERT KEITH GILL	Capital Murder - Oth	221.33	11/22/2016
ROBERT KEITH GILL	Counsel Fees - Capit	29,075.00	11/22/2016
ROBERT L CAMPBELL	Rental Assistance	700.00	11/22/2016
ROBERT M GULLINESE	Rent Sub to L'lords	580.00	11/22/2016
Robert P Wood	Education	702.98	11/22/2016
ROBERT S CONTE	Rent Subsidy to Land	560.00	11/22/2016
ROBERT SEAN OSHEL	Rent Sub to L'lords	872.00	11/22/2016

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ROBERT SEAN WEAR	Rent Sub to L'lords	430.00	11/22/2016
ROBERT W WILLIAMS	Rent Sub to L'lords	806.00	11/22/2016
ROBERTA WALKER	Counsel Fees - Famil	100.00	11/22/2016
ROBERTA WALKER	Counsel Fees - Court	130.00	11/22/2016
ROBERTA WALKER	Counsel Fees - Court	282.50	11/22/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	2,025.00	11/22/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	2,800.00	11/22/2016
ROBIN V GROUNDS	Counsel Fees - CPS	1,639.13	11/22/2016
ROBINSON & SMART PC	Counsel Fees - Court	17,734.00	11/22/2016
ROCK PROPERTIES LLC	Rent Sub to L'lords	691.00	11/22/2016
ROCKPORT NRH LLC	Utility Assistance	38.22	11/22/2016
ROCKPORT NRH LLC	Rental Assistance	660.00	11/22/2016
RODNEY COLLIER	Rent Sub to L'lords	1,775.00	11/22/2016
RODNEY MCNEELY	Rent Sub to L'lords	1,437.00	11/22/2016
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	515.00	11/22/2016
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	760.00	11/22/2016
ROGER ERICKSON	Rent Sub to L'lords	404.00	11/22/2016
ROGERS & ROGERS IV	Rent Sub to L'lords	679.00	11/22/2016
ROLLAND CADE CORNISH	Rent Sub to L'lords	345.00	11/22/2016
ROMULO L CASAQUITE	Rent Sub to L'lords	520.00	11/22/2016
RONALD BIBB	Rent Sub to L'lords	1,018.00	11/22/2016
RONALD BRAZEAL	Clothing	100.00	11/22/2016
RONALD BRUCALE	Rent Sub to L'lords	737.00	11/22/2016
RONALD COOK	Rent Sub to L'lords	333.00	11/22/2016
RONALD COUCH	Counsel Fees - Court	280.00	11/22/2016
RONALD R LOWE	Rent Sub to L'lords	322.00	11/22/2016
RONALD WARRIOR	Rent Sub to L'lords	723.00	11/22/2016
RONNIE EUGENE THOMAS	Rent Sub to L'lords	237.00	11/22/2016
ROSE IMAGING SPECIALISTS PA	Professional Service	4,207.80	11/22/2016
ROSEBERRY ACRES LLC	Rent Sub to L'lords	530.00	11/22/2016
ROSLAND B LEOPOLD	Rent Sub to L'lords	592.00	11/22/2016
ROSS LAND & REAL ESTATE INC	Rent Sub to L'lords	505.00	11/22/2016
ROYAL FAMILY LIVING HOMES LLC	Restitution Payable	80.36	11/22/2016
ROYALTON PARTNERS I LTD LLP	Rent Sub to L'lords	1,089.00	11/22/2016
RUBI S SWEANEY	Rent Sub to L'lords	548.00	11/22/2016
RUGBY IPD CORP	Building Maintenance	26.36	11/22/2016
RUGBY IPD CORP	Building Maintenance	2,816.20	11/22/2016
RUIZ PROPERTY CONNECTION LLC	Rent Subsidy to Land	850.00	11/22/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,536.00	11/22/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,833.00	11/22/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,922.00	11/22/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	26,135.00	11/22/2016
RUSSELL J GRIECO	Rent Sub to L'lords	1,261.00	11/22/2016
RUSSELL SMITH	Rent Sub to L'lords	362.00	11/22/2016
RUTH KEMP-ASTUDILLO	Rent Sub to L'lords	137.00	11/22/2016
RUTHIE HUCKABY	Rent Sub to L'lords	461.00	11/22/2016
RYAN W HARDY	Counsel Fees - Court	356.25	11/22/2016
RYAN W HARDY	Counsel Fees - Court	518.75	11/22/2016
S & S FAITH FUND LLC	Rent Sub to L'lords	54.00	11/22/2016
S AND S GROUP LLC	Rent Sub to L'lords	1,342.00	11/22/2016
SABRINA J SABIN	Counsel Fees - Court	175.00	11/22/2016
SAFE CITY COMMISSION	Education	25.00	11/22/2016
SAFE CITY COMMISSION	Education	25.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
SAFE CITY COMMISSION	Education	25.00	11/22/2016
SAFE CITY COMMISSION	Education	25.00	11/22/2016
SAFE CITY COMMISSION	Education	25.00	11/22/2016
SAFE CITY COMMISSION	Education	25.00	11/22/2016
SAFE CITY COMMISSION	Education	25.00	11/22/2016
SAFETY ZONE SPECIALISTS INC	Road Signs	663.50	11/22/2016
SAGINAW CROSSING LLC	Rent Sub to L'lords	925.00	11/22/2016
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,506.00	11/22/2016
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,930.00	11/22/2016
SAI RENTAL PROPERTIES	Rent Sub to L'lords	195.00	11/22/2016
SALEM ELMUSSRATI	Rent Sub to L'lords	867.00	11/22/2016
SALIL K SARKAR	Rent Sub to L'lords	3,685.00	11/22/2016
SALVATORE LAMENTI	Rent Sub to L'lords	658.00	11/22/2016
SAM BONIFIELD	Counsel Fees - Court	500.00	11/22/2016
SAM BONIFIELD	Counsel Fees - Court	606.25	11/22/2016
SAM L THOMPSON III	Education	299.00	11/22/2016
SAMANTHA K HILL	Counsel Fees - Court	167.50	11/22/2016
SAMANTHA K HILL	Counsel Fees - Court	450.00	11/22/2016
SAMANTHA K HILL	Counsel Fees - Juven	450.00	11/22/2016
SAMANTHA K HILL	Counsel Fees - Court	940.00	11/22/2016
SAMUEL R TERRY	Counsel Fees - Court	500.00	11/22/2016
SAMUEL R TERRY	Counsel Fees - Court	537.50	11/22/2016
SAMUEL R TERRY	Counsel Fees - Court	1,350.00	11/22/2016
SAMUEL RHETT PARHAM	Counsel Fees - Court	150.00	11/22/2016
SAMUEL ROSALES	Rent Sub to L'lords	900.00	11/22/2016
SAMUELS AVENUE LP	Rent Sub to L'lords	739.00	11/22/2016
SAMUELS AVENUE LP	Rent Sub to L'lords	3,078.00	11/22/2016
SANDI YOUNG	Rent Sub to L'lords	813.00	11/22/2016
SANDRA R PETRUSAITIS	Rent Sub to L'lords	424.00	11/22/2016
SANDRA STANLEY	Rent Sub to L'lords	166.00	11/22/2016
SANTIAGO SALINAS	Counsel Fees - Court	610.00	11/22/2016
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,146.00	11/22/2016
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,554.00	11/22/2016
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,897.00	11/22/2016
SARAH E LANDAU	Rent Sub to L'lords	689.00	11/22/2016
SARAH ELIZABETH ROBBINS	Counsel Fees - Court	624.00	11/22/2016
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	3,100.80	11/22/2016
SBC WOODS LANE LLC	Rent Sub to L'lords	825.00	11/22/2016
SBC WOODS LANE LLC	Rent Sub to L'lords	989.00	11/22/2016
SCOTT LAKEY	Restitution Payable	591.75	11/22/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	150.00	11/22/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	237.50	11/22/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	575.00	11/22/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,950.00	11/22/2016
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,267.00	11/22/2016
SEARCHPROS STAFFING LLC	Contract Labor	252.80	11/22/2016
SELIM KOBLA FIAGOME	Counsel Fees - Court	1,235.00	11/22/2016
SELUX LLC	HAP Reimb Port-in	739.00	11/22/2016
SEMAJ MGT CORP	Rent Sub to L'lords	820.00	11/22/2016
SEMINOLE COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	46.46	11/22/2016
SEMINOLE COUNTY HOUSING AUTHORITY	Port HAP Port-out	660.00	11/22/2016
SERGIO M ROCHIN	Rent Sub to L'lords	1,224.00	11/22/2016
SERRANO HLD LLC	Rent Sub to L'lords	448.00	11/22/2016

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SERRANO HLD LLC	Rent Sub to L'lords	3,225.00	11/22/2016
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	539.00	11/22/2016
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	579.00	11/22/2016
SEVANNE STEINER	Prepaid - Rent	624.66	11/22/2016
SFR-DAL OPCO I LLC	Rental Assistance	1,200.00	11/22/2016
SHADOWOOD VENTURES LLC	Rent Sub to L'lords	1,111.00	11/22/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	650.00	11/22/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	890.00	11/22/2016
SHANNEN L JOHNSON	Rental Assistance	650.00	11/22/2016
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees - Proba	157.50	11/22/2016
Shannon S Reeves	Education	45.00	11/22/2016
SHARHONDA WALKER	Rent Sub to L'lords	794.00	11/22/2016
SHARON BONNER	Rent Sub to L'lords	390.00	11/22/2016
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	11/22/2016
SHARON RAY	Rent Sub to L'lords	1,069.00	11/22/2016
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	800.00	11/22/2016
SHAWN PASCHALL	Counsel Fees - Court	110.00	11/22/2016
SHEILA RUTH RANDOLPH	Counsel Fees - Court	203.50	11/22/2016
SHELL	Fuel	27.07	11/22/2016
SHELL	Education	36.63	11/22/2016
SHELL	Education	40.44	11/22/2016
SHELL	Education	61.28	11/22/2016
SHELL	Travel	68.21	11/22/2016
SHELL	Fuel	73.29	11/22/2016
SHELL	Education	75.21	11/22/2016
SHELL	Fuel	172.60	11/22/2016
SHELL	Education	209.01	11/22/2016
SHELLEY D STULTS	Rent Sub to L'lords	3,040.00	11/22/2016
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	3,062.00	11/22/2016
SHERRY R ARMSTRONG	Counsel Fees - Court	770.00	11/22/2016
SHEVA LTD	Rent Sub to L'lords	1,055.00	11/22/2016
SHEVA LTD	Rent Sub to L'lords	1,230.00	11/22/2016
SHEVA LTD	Rent Sub to L'lords	4,601.00	11/22/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	92.00	11/22/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	175.10	11/22/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	32,730.00	11/22/2016
SHIRLEY A JOHNSON	Rent Sub to L'lords	580.00	11/22/2016
SHIRLEY DABBS	Clothing	199.87	11/22/2016
SHIRLEY R POWELL	Rent Sub to L'lords	681.00	11/22/2016
SID W SHAPIRO	Counsel Fees - CPS	100.00	11/22/2016
SIERRA HERMOSA LLC	Rent Sub to L'lords	515.00	11/22/2016
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	2,002.00	11/22/2016
SILVER LINING STANDARD INC	Rent Sub to L'lords	702.00	11/22/2016
SILVERSAGE LTD	Rent Sub to L'lords	845.00	11/22/2016
SIMBA INDUSTRIES	Supplies	329.36	11/22/2016
SIMBA INDUSTRIES	Building Maintenance	375.84	11/22/2016
SIMBA INDUSTRIES	Building Maintenance	801.50	11/22/2016
SIX FLAGS OVER TEXAS	Service Awards	9,764.75	11/22/2016
SIX FLAGS OVER TEXAS	Service Awards	15,666.00	11/22/2016
SIX FLAGS OVER TEXAS	Employee Donations-C	52,485.00	11/22/2016
SK SONS LLC	Rent Sub to L'lords	820.00	11/22/2016
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Sub to L'lords	227.00	11/22/2016
SMART GROUP SYSTEMS	Supplies	51.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	56.00	11/22/2016
SMART GROUP SYSTEMS	Supplies	57.00	11/22/2016
SMART GROUP SYSTEMS	Supplies	95.00	11/22/2016
SMART GROUP SYSTEMS	Supplies	168.00	11/22/2016
SMART GROUP SYSTEMS	Supplies	192.00	11/22/2016
SMART GROUP SYSTEMS	Supplies	210.00	11/22/2016
SMART GROUP SYSTEMS	Computer Supplies	255.00	11/22/2016
SMART GROUP SYSTEMS	Computer Supplies	306.00	11/22/2016
SMART GROUP SYSTEMS	Computer Supplies	350.00	11/22/2016
SMART GROUP SYSTEMS	Supplies	384.00	11/22/2016
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	4,054.00	11/22/2016
SMITH TEMPORARIES INC	Contract Labor	17,890.01	11/22/2016
SOLID BORDER INC	Software Maintenance	92,488.19	11/22/2016
SOLOMON BRACKENS	Rent Sub to L'lords	252.00	11/22/2016
SONDER PROPERTY MANAGEMENT	Rent Sub to L'lords	439.00	11/22/2016
Sonya C Roberts	Travel	36.00	11/22/2016
SOUTH HULEN LP	Rent Sub to L'lords	2,289.00	11/22/2016
SOUTH HULEN LP	Rent Sub to L'lords	9,112.00	11/22/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	853.00	11/22/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	967.00	11/22/2016
SOUTHERN HILLS LP	Rent Sub to L'lords	567.00	11/22/2016
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	2,550.00	11/22/2016
SPARK ENERGY LP	Utility Allowance	10.00	11/22/2016
SPARK ENERGY LP	Utility Assistance	112.09	11/22/2016
SPAWGLASS CONTRACTORS INC	Retainage	(20,112.00)	11/22/2016
SPAWGLASS CONTRACTORS INC	Professional Service	439,001.00	11/22/2016
SPOK INC	Pager / Blackberry	4.00	11/22/2016
SPOK INC	Pager / Blackberry	23.00	11/22/2016
SPOK INC	Pager / Blackberry	418.00	11/22/2016
SPRING VALLEY LTD	Rent Sub to L'lords	792.00	11/22/2016
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	350.00	11/22/2016
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	537.00	11/22/2016
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	2,308.00	11/22/2016
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	7,367.00	11/22/2016
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	389.00	11/22/2016
STACY ALFORD	Counsel Fees - Juven	65.00	11/22/2016
STACY ALFORD	Counsel Fees - Famil	100.00	11/22/2016
STACY ALFORD	Counsel Fees - CPS	510.00	11/22/2016
STAG II APARTMENTS LLC	Rent Sub to L'lords	569.00	11/22/2016
STANDARD INSURANCE COMPANY	Long Term Disability	38,502.16	11/22/2016
STAPLES ADVANTAGE	Supplies	(60.81)	11/22/2016
STAPLES ADVANTAGE	Supplies	(31.99)	11/22/2016
STAPLES ADVANTAGE	Supplies	(24.26)	11/22/2016
STAPLES ADVANTAGE	Supplies	4.24	11/22/2016
STAPLES ADVANTAGE	Supplies	5.00	11/22/2016
STAPLES ADVANTAGE	Supplies	7.24	11/22/2016
STAPLES ADVANTAGE	Supplies	10.39	11/22/2016
STAPLES ADVANTAGE	Supplies	12.86	11/22/2016
STAPLES ADVANTAGE	Supplies	13.12	11/22/2016
STAPLES ADVANTAGE	Supplies	14.12	11/22/2016
STAPLES ADVANTAGE	Supplies	15.66	11/22/2016
STAPLES ADVANTAGE	Supplies	17.36	11/22/2016
STAPLES ADVANTAGE	Supplies	21.06	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	34.35	11/22/2016
STAPLES ADVANTAGE	Supplies	37.02	11/22/2016
STAPLES ADVANTAGE	Supplies	37.28	11/22/2016
STAPLES ADVANTAGE	Supplies	39.50	11/22/2016
STAPLES ADVANTAGE	Supplies	43.10	11/22/2016
STAPLES ADVANTAGE	Supplies	44.94	11/22/2016
STAPLES ADVANTAGE	Supplies	47.41	11/22/2016
STAPLES ADVANTAGE	Supplies	48.86	11/22/2016
STAPLES ADVANTAGE	Supplies	50.40	11/22/2016
STAPLES ADVANTAGE	Supplies	53.54	11/22/2016
STAPLES ADVANTAGE	Custodian Supplies	54.72	11/22/2016
STAPLES ADVANTAGE	Supplies	55.05	11/22/2016
STAPLES ADVANTAGE	Supplies	55.19	11/22/2016
STAPLES ADVANTAGE	Supplies	55.24	11/22/2016
STAPLES ADVANTAGE	Supplies	56.15	11/22/2016
STAPLES ADVANTAGE	Supplies	60.18	11/22/2016
STAPLES ADVANTAGE	Supplies	63.96	11/22/2016
STAPLES ADVANTAGE	Supplies	66.23	11/22/2016
STAPLES ADVANTAGE	Supplies	69.27	11/22/2016
STAPLES ADVANTAGE	Supplies	71.05	11/22/2016
STAPLES ADVANTAGE	Supplies	72.19	11/22/2016
STAPLES ADVANTAGE	Supplies	72.36	11/22/2016
STAPLES ADVANTAGE	Supplies	75.52	11/22/2016
STAPLES ADVANTAGE	Supplies	78.16	11/22/2016
STAPLES ADVANTAGE	Supplies	79.96	11/22/2016
STAPLES ADVANTAGE	Supplies	79.97	11/22/2016
STAPLES ADVANTAGE	Sheriff Inventory	80.60	11/22/2016
STAPLES ADVANTAGE	Supplies	103.18	11/22/2016
STAPLES ADVANTAGE	Supplies	107.85	11/22/2016
STAPLES ADVANTAGE	Supplies	114.42	11/22/2016
STAPLES ADVANTAGE	Supplies	115.50	11/22/2016
STAPLES ADVANTAGE	Supplies	122.57	11/22/2016
STAPLES ADVANTAGE	Supplies	135.06	11/22/2016
STAPLES ADVANTAGE	Supplies	137.37	11/22/2016
STAPLES ADVANTAGE	Supplies	153.85	11/22/2016
STAPLES ADVANTAGE	Supplies	161.06	11/22/2016
STAPLES ADVANTAGE	Supplies	168.90	11/22/2016
STAPLES ADVANTAGE	Supplies	174.16	11/22/2016
STAPLES ADVANTAGE	Supplies	176.64	11/22/2016
STAPLES ADVANTAGE	Supplies	186.96	11/22/2016
STAPLES ADVANTAGE	Supplies	187.19	11/22/2016
STAPLES ADVANTAGE	Supplies	216.87	11/22/2016
STAPLES ADVANTAGE	Non-Tracked Equipmen	219.99	11/22/2016
STAPLES ADVANTAGE	Supplies	220.53	11/22/2016
STAPLES ADVANTAGE	Supplies	226.59	11/22/2016
STAPLES ADVANTAGE	Supplies	231.20	11/22/2016
STAPLES ADVANTAGE	Supplies	232.03	11/22/2016
STAPLES ADVANTAGE	Supplies	270.77	11/22/2016
STAPLES ADVANTAGE	Supplies	286.88	11/22/2016
STAPLES ADVANTAGE	Supplies	293.66	11/22/2016
STAPLES ADVANTAGE	Supplies	333.61	11/22/2016
STAPLES ADVANTAGE	Supplies	343.60	11/22/2016
STAPLES ADVANTAGE	Supplies	346.06	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	381.83	11/22/2016
STAPLES ADVANTAGE	Supplies	435.23	11/22/2016
STAPLES ADVANTAGE	Supplies	520.76	11/22/2016
STARBUCK & WISE INC	Rent Sub to L'lords	99.00	11/22/2016
STAR-TELEGRAM	Subscriptions	36.37	11/22/2016
STAR-TELEGRAM	Subscriptions	223.60	11/22/2016
STAR-TELEGRAM	Subscriptions	416.00	11/22/2016
STARTEX POWER	Utility Allowance	319.00	11/22/2016
STARTEX POWER	Utility Assistance	321.35	11/22/2016
STATE COMPTROLLER	Texas Home Visiting	30.00	11/22/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	155.20	11/22/2016
STELLA NWANKWO	Rent Sub to L'lords	410.00	11/22/2016
STEPHAN R BLACK	Rent Sub to L'lords	360.00	11/22/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	900.00	11/22/2016
STEPHEN D HANDY PLLC	Counsel Fees - Court	175.00	11/22/2016
STEPHEN D HANDY PLLC	Counsel Fees - Court	600.00	11/22/2016
STEPHEN D HANDY PLLC	Counsel Fees - Court	650.00	11/22/2016
STEPHEN J LIPSETT	Rent Sub to L'lords	252.00	11/22/2016
Stephen M Fulmer	Travel	100.00	11/22/2016
STEPHEN ROGERS	Witness Travel	221.52	11/22/2016
STEVE Q NGUYEN	Rent Sub to L'lords	3,206.00	11/22/2016
Steven D Fields	Education	1,158.60	11/22/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	800.00	11/22/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	8,718.75	11/22/2016
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	500.00	11/22/2016
STRATEGIC STORAGE SOLUTIONS INC	Non-Tracked Equipmen	18,960.00	11/22/2016
STREAM ENERGY	Utility Allowance	6.00	11/22/2016
STREAM ENERGY	Utility Assistance	81.00	11/22/2016
STREAM ENERGY	Utility Allowance	1,368.00	11/22/2016
STREAM ENERGY	Utility Assistance	1,806.62	11/22/2016
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	309.00	11/22/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	8.93	11/22/2016
SUE S BROWNING	Counsel Fees - CPS	100.00	11/22/2016
SUMMER ENERGY LLC	Utility Allowance	4.00	11/22/2016
SUMMER ENERGY LLC	Utility Allowance	59.00	11/22/2016
SUMMER ENERGY LLC	Utility Allowance	68.00	11/22/2016
SUMMER ENERGY LLC	Utility Allowance	92.00	11/22/2016
SUMMER ENERGY LLC	Utility Assistance	162.98	11/22/2016
SUN COAST RESOURCES INC	Central Garage Inv	290.00	11/22/2016
SUNGARD AVAILABILITY SERVICES LP	Tuition Classroom Tr	9,972.00	11/22/2016
SUNGARD AVAILABILITY SERVICES LP	Non-Tracked Equipmen	19,600.00	11/22/2016
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	(378.00)	11/22/2016
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	17,678.00	11/22/2016
SUSAN KIMBERLY BLACK	Professional Service	813.44	11/22/2016
SUZANNE BENINATE	Rent Sub to L'lords	605.00	11/22/2016
SVS APARTMENTS LLC	Rent Sub to L'lords	3,967.00	11/22/2016
SWEET TALKING LLC	Prepaid - Rent	4,052.00	11/22/2016
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	697.00	11/22/2016
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	15,506.00	11/22/2016
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	144.00	11/22/2016
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	11,820.00	11/22/2016
SYNCSORT INC	Software Maintenance	9,956.00	11/22/2016
TAE E MARKGRAF	Rent Sub to L'lords	937.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
TAH HOLDING LP	Rent Sub to L'lords	744.00	11/22/2016
TAHOE SERVICE INC	Rent Sub to L'lords	954.00	11/22/2016
TAHOE SERVICE INC	Rent Sub to L'lords	1,118.00	11/22/2016
TALX CORPORATION	Subscriptions	1,000.00	11/22/2016
TAN NGUYEN	Rent Sub to L'lords	920.00	11/22/2016
TAQI BEGUM	Rent Sub to L'lords	940.00	11/22/2016
TARA ENERGY LLC	Utility Allowance	27.00	11/22/2016
TARA ENERGY LLC	Utility Allowance	78.00	11/22/2016
TARRANT CO JUSTICE OF PEACE PCT 4	Trust - Constable 4	1,000.00	11/22/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	7.50	11/22/2016
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	695.00	11/22/2016
TARRANT COUNTY DISTRICT CLERK	Professional Service	349.00	11/22/2016
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	11/22/2016
TARRANT COUNTY HOUSING PARTNERSHIP	Professional Service	138.45	11/22/2016
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	367.00	11/22/2016
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	904.00	11/22/2016
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	2,421.00	11/22/2016
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	389.00	11/22/2016
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	5,226.00	11/22/2016
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	15,602.00	11/22/2016
TARRANT COUNTY PUBLIC HEALTH	Professional Service	525.00	11/22/2016
TARRANT COUNTY SHERIFF	Travel	510.00	11/22/2016
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,100.00	11/22/2016
TAVEEWAN GURKIN	Rent Sub to L'lords	149.00	11/22/2016
TCEQ - TEXAS COMMISSION	Dues	500.00	11/22/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	11/22/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	11/22/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	11/22/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/22/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/22/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/22/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/22/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/22/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/22/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/22/2016
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	774.00	11/22/2016
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	418.00	11/22/2016
TERANCE JUST	Rent Sub to L'lords	947.00	11/22/2016
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	2,454.00	11/22/2016
TERRELL HOMES LTD	HAP Reimb Port-in	752.00	11/22/2016
TERRELL HOMES LTD	Rent Sub to L'lords	5,913.00	11/22/2016
TERRICK PRINCE	Rent Sub to L'lords	868.00	11/22/2016
TERRY BARLOW	Counsel Fees - Court	450.00	11/22/2016
TERRY BARLOW	Counsel Fees - Court	550.00	11/22/2016
TERRY L HILL	Rent Sub to L'lords	1,100.00	11/22/2016
TERRY W GIBBONS	Rent Sub to L'lords	1,190.00	11/22/2016
TERRY W GIBBONS	Rent Sub to L'lords	1,639.00	11/22/2016
TERRY W GIBBONS	Rent Sub to L'lords	1,725.00	11/22/2016
TERRY W GIBBONS	HAP Reimb Port-in	5,023.00	11/22/2016
TERRY W GIBBONS	Rent Sub to L'lords	9,274.00	11/22/2016
TESLA INVESTMENTS LLC	Prepaid - Rent	3,510.00	11/22/2016
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	11/22/2016
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	11/22/2016
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	11/22/2016
TEXAS CONFERENCE OF URBAN COUNTIES	Education	410.00	11/22/2016
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.56	11/22/2016
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	13.57	11/22/2016
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	67.00	11/22/2016
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	11/22/2016
TEXAS DEPT OF STATE HEALTH SERVICES	Professional Service	10.00	11/22/2016
TEXAS DEPT OF STATE HEALTH SERVICES	Education	610.00	11/22/2016
TEXAS HAUS MANAGEMENT	Rent Sub to L'lords	451.00	11/22/2016
TEXAS HEALTH PRESBYTERIAN HOSPITAL	SAE Sexual Assault E	753.00	11/22/2016
TEXAS JUSTICE COURT JUDGES	Dues	75.00	11/22/2016
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	3,631.00	11/22/2016
TEXAS NAHRO	Education	550.00	11/22/2016
TEXAS NAHRO	Education	550.00	11/22/2016
TEXAS NAHRO	Education	550.00	11/22/2016
TEXAS PARK MANOR LP	Rent Sub to L'lords	541.00	11/22/2016
TEXAS REAL ESTATE	Rent Sub to L'lords	655.00	11/22/2016
TEXAS STATE UNIVERSITY	Education	150.00	11/22/2016
TEXAS STATE UNIVERSITY	Education	150.00	11/22/2016
TEXAS STATE UNIVERSITY	Education	150.00	11/22/2016
TEXCAN VENTURES II LTD	Rent Sub to L'lords	536.00	11/22/2016
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,587.00	11/22/2016
TEXCAN VENTURES III	Rent Sub to L'lords	7,929.00	11/22/2016
THA ASSOCIATION LLC	Rent Sub to L'lords	1,500.00	11/22/2016
THE CENTER FOR PSYCHOLOGICAL SERVICES	Medical Supplies	5,400.00	11/22/2016
THE CPE STORE INC	Education	35.00	11/22/2016
THE GLEN MILLS SCHOOLS	Residential Services	23,163.82	11/22/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	500.00	11/22/2016
THE HUDSON FAMILY TRUST	Rent Sub to L'lords	1,150.00	11/22/2016
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	11/22/2016
THE HUSTON FIRM PC	Counsel Fees - Court	205.00	11/22/2016
THE HUSTON FIRM PC	Counsel Fees - Court	2,280.00	11/22/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	11/22/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	400.00	11/22/2016
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	518.75	11/22/2016
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	11/22/2016
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	16,550.00	11/22/2016
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	629.00	11/22/2016
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	3,652.00	11/22/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	8,750.00	11/22/2016
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	2,225.00	11/22/2016
THE SPOKEN WORD LLC	Interpreter Fees	112.50	11/22/2016
THE TREE HOUSE INC	Supplies	84.00	11/22/2016
THE TREE HOUSE INC	Supplies	161.84	11/22/2016
THE TREE HOUSE INC	Supplies	214.00	11/22/2016
THE TREE HOUSE INC	Computer Supplies	646.80	11/22/2016
THE VALU.NET CORPORATION	Training Supplies	94.20	11/22/2016
THEOPHLOUS A SIMS	Rent Sub to L'lords	364.00	11/22/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	542.06	11/22/2016
THOMAS CHADWICK LEE	Counsel Fees - Court	500.00	11/22/2016
THOMAS EDWARD MURRAY	Rent Sub to L'lords	513.00	11/22/2016
THOMAS M HOLBROOK	Rent Sub to L'lords	545.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,540.00	11/22/2016
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	988.00	11/22/2016
TIM MOORE	Counsel Fees - Court	100.00	11/22/2016
TIM MOORE	Counsel Fees - Court	400.00	11/22/2016
TIM MOORE	Counsel Fees - Court	1,150.00	11/22/2016
TIM MOORE	Counsel Fees - Court	1,200.00	11/22/2016
TIMMY D SHEEHAN	Rent Sub to L'lords	573.00	11/22/2016
TIMOTHY EDWARD BROWN	Counsel Fees - Capit	500.00	11/22/2016
TIMOTHY J AYRES	Rent Sub to L'lords	569.00	11/22/2016
TINH T LE	Rent Sub to L'lords	473.00	11/22/2016
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	988.00	11/22/2016
TMBRS TRES PALMS LLC	Rent Sub to L'lords	493.00	11/22/2016
TMBRS TRES PALMS LLC	Rent Subsidy to Land	667.99	11/22/2016
TMBRS TRES PALMS LLC	Rent Sub to L'lords	1,365.00	11/22/2016
TMBRS TRES PALMS LLC	Rent Sub to L'lords	1,548.00	11/22/2016
TMBRS TRES PALMS LLC	Rent Sub to L'lords	3,832.00	11/22/2016
TOM MINH LE	Rent Sub to L'lords	922.00	11/22/2016
TOM WHITE	Rent Sub to L'lords	1,348.00	11/22/2016
TOM WITTRUCK	Rent Sub to L'lords	2,167.00	11/22/2016
TONI FREEMAN	Reporter's Records (	120.00	11/22/2016
TONY P HOLMES	Rent Sub to L'lords	659.00	11/22/2016
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	349.00	11/22/2016
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	580.00	11/22/2016
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	1,440.00	11/22/2016
TOP RANK SECURITY	Expert Witness Servi	900.00	11/22/2016
TOWN CENTER MALL LP	Prepaid - Rent	3,744.18	11/22/2016
TOWN CENTER MALL LP	Prepaid - Rent	4,959.17	11/22/2016
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	11/22/2016
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	11/22/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	120.00	11/22/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	11/22/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	390.00	11/22/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	435.00	11/22/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	650.00	11/22/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,717.50	11/22/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,755.00	11/22/2016
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	11/22/2016
TRACIE L GREENE	Counsel Fees - CPS	100.00	11/22/2016
Travis H Yarbrough	Education	44.00	11/22/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	38.00	11/22/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	56.00	11/22/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	946.14	11/22/2016
TRI COUNTY PROPERTIES	Rent Sub to L'lords	795.00	11/22/2016
TRI COUNTY PROPERTIES	Rent Sub to L'lords	1,314.00	11/22/2016
TRINA WARREN	Rent Sub to L'lords	1,093.00	11/22/2016
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	(550.00)	11/22/2016
TRINITY QUALITY HOUSING LP	Rent Subsidy to Land	344.10	11/22/2016
TRINITY QUALITY HOUSING LP	HAP Reimb Port-in	365.00	11/22/2016
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	960.00	11/22/2016
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	5,051.00	11/22/2016
TROPHY ARTS INC	Supplies	76.00	11/22/2016
TROY BETHLEY	Rent Sub to L'lords	512.00	11/22/2016
TROY EUGENE THOMAS	Rent Sub to L'lords	830.00	11/22/2016

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TRW ENTERPRISES II INC	Rent Sub to L'lords	1,099.00	11/22/2016
TUAN Q TRAN	Rent Sub to L'lords	740.00	11/22/2016
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	44.00	11/22/2016
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	4,245.00	11/22/2016
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	1,831.00	11/22/2016
TURNKEY PROPERTIES LLC	Rent Sub to L'lords	840.00	11/22/2016
TX COMMISSION ON ENVIRONMENTAL QLTY	Laboratory Accrediat	755.00	11/22/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	11/22/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	16.42	11/22/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	28.50	11/22/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.62	11/22/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	95.00	11/22/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	96.00	11/22/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.03	11/22/2016
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	133.00	11/22/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	143.00	11/22/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	186.44	11/22/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	2,162.00	11/22/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,716.62	11/22/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	10,432.36	11/22/2016
TYLER ASSOCIATES LLC	Rent Sub to L'lords	587.00	11/22/2016
TYLER ASSOCIATES LLC	Rent Subsidy to Land	1,479.01	11/22/2016
TYLER ASSOCIATES LLC	Rent Sub to L'lords	3,854.00	11/22/2016
UD PROPERTY MANAGEMENT CORPORATION	Rent Sub to L'lords	652.00	11/22/2016
UHUNOMAN N IGHODARO	Rent Sub to L'lords	840.00	11/22/2016
ULINE INC	Equipment	234.29	11/22/2016
UNITED HEALTHCARE BENEFITS OF	HMO Premiums	351,332.27	11/22/2016
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	17,352.02	11/22/2016
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	224,862.21	11/22/2016
UNITED INTERPRETATION AND	Interpreter Fees	225.00	11/22/2016
UNITED INTERPRETATION AND	Interpreter Fees	300.00	11/22/2016
UNITED INTERPRETATION AND	Interpreter Fees	1,087.50	11/22/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	7.26	11/22/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	8.78	11/22/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	14.47	11/22/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	15.55	11/22/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	60.73	11/22/2016
UPS/UNITED PARCEL SERVICE	Postage	237.31	11/22/2016
URBAN MANOR	Rent Sub to L'lords	345.00	11/22/2016
URBAN MANOR	Rent Sub to L'lords	1,342.00	11/22/2016
USA DATAFAX INC	Non-Tracked Equipmen	239.00	11/22/2016
V A DAVIS	Rent Sub to L'lords	1,246.00	11/22/2016
VALERIE K ALLEN	Reporter's Records (	152.00	11/22/2016
VALLEY VIEW GN LLC	Rent Sub to L'lords	584.00	11/22/2016
VAN T NGUYEN	Rent Sub to L'lords	2,516.00	11/22/2016
VAN TRAN	Rent Sub to L'lords	380.00	11/22/2016
VANCOUVER CAPITAL PROPERTIES LLC	Rent Sub to L'lords	655.00	11/22/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,240.00	11/22/2016
VERANDAHS AT CLIFFSIDE OWNER LLC	Utility Assistance	35.82	11/22/2016
VERANDAHS AT CLIFFSIDE OWNER LLC	Rental Assistance	891.00	11/22/2016
VERDE ENERGY USA TEXAS LLC	Utility Assistance	44.74	11/22/2016
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	2,189.00	11/22/2016
VERGIE CHRISTINE HALCOMB	Rent Sub to L'lords	550.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	51.92	11/22/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	65.40	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	11/22/2016
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	151.96	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	227.94	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	227.94	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	227.94	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	227.94	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	303.92	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	341.91	11/22/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	823.97	11/22/2016
VERNON DALE LEWIS	Counsel Fees - Court	560.00	11/22/2016
VERSIE L BROWN	Trust - Justice of t	116.00	11/22/2016
VETERAN ENERGY LLC	Utility Allowance	103.00	11/22/2016
VGI LLC	Rent Sub to L'lords	655.00	11/22/2016
VIC A AKERS	Rent Sub to L'lords	717.00	11/22/2016
VICKI LINN FOSTER	Counsel Fees - CPS	100.00	11/22/2016
VICKIE LAWON BONHAM	HAP Reimb Port-in	1,558.00	11/22/2016
VICKIE TORRES	Court Visitor	428.22	11/22/2016
VICTOR GALVEZ	Rent Sub to L'lords	263.00	11/22/2016
VIJAY K CHAWLA	Rent Sub to L'lords	773.00	11/22/2016
VIJAY K CHAWLA	Rent Sub to L'lords	1,622.00	11/22/2016
VIJAY K CHAWLA	Rent Sub to L'lords	24,915.00	11/22/2016
VILLAS LEBLANC LLC	Rent Sub to L'lords	765.00	11/22/2016
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	2,646.00	11/22/2016
VINCENT GALLEGOS	Rent Sub to L'lords	867.00	11/22/2016
VINH HUYNH	Rent Sub to L'lords	781.00	11/22/2016
VINH Q TRINH	Rent Sub to L'lords	587.00	11/22/2016
VIRGIE ORR	Rent Sub to L'lords	398.00	11/22/2016
VIRGINIA CARTER	Counsel Fees - Court	150.00	11/22/2016
VIRGINIA CARTER	Counsel Fees - Juven	200.00	11/22/2016
VIVIAN J WILLIAMS	Rent Sub to L'lords	598.00	11/22/2016
VWR INTERNATIONAL LLC	Lab Supplies	854.08	11/22/2016
VWR INTERNATIONAL LLC	Lab Supplies	1,839.86	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
WAFAA ALI	Rent Sub to L'lords	260.00	11/22/2016
WAK FS LP	Rent Sub to L'lords	715.00	11/22/2016
WAK HG LLC	Rent Sub to L'lords	580.00	11/22/2016
WAK HG LLC	Rent Sub to L'lords	1,149.00	11/22/2016
WAK HG LLC	Rent Sub to L'lords	10,176.00	11/22/2016
WAK SYC LLC	Rent Sub to L'lords	501.00	11/22/2016
WAK SYC LLC	Rent Sub to L'lords	740.00	11/22/2016
WAK SYC LLC	Rent Sub to L'lords	1,228.00	11/22/2016
WALMART 0284	Personal Hygiene	36.14	11/22/2016
WALMART 0284	Clothing	162.75	11/22/2016
WALTER JONES JR	Rent Sub to L'lords	379.00	11/22/2016
Wanda A Floyd-Strothers	Travel	148.00	11/22/2016
WARREN CARTER	Clothing	77.93	11/22/2016
WARREN ST JOHN	Counsel Fees - Court	450.00	11/22/2016
WARREN ST JOHN	Counsel Fees-Crimina	1,200.00	11/22/2016
WARREN ST JOHN	Counsel Fees - Capit	12,000.00	11/22/2016
WC/TPRF III VILLA DEL MAR LLC	Rental Assistance	1,110.00	11/22/2016
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	11/22/2016
WCJ WILSON 95 LTD	Prepaid - Rent	20,688.87	11/22/2016
WDOP SUB II LP	Rent Sub to L'lords	106.00	11/22/2016
WDOP SUB II LP	Rent Sub to L'lords	412.00	11/22/2016
WDOP SUB II LP	HAP Reimb Port-in	548.00	11/22/2016
WDOP SUB II LP	Rent Sub to L'lords	2,222.00	11/22/2016
WDOP SUB II LP	Rent Sub to L'lords	5,566.00	11/22/2016
WEATHERS LAW FIRM PC	Counsel Fees - Court	220.00	11/22/2016
WELLINGTON REALTY LLC	Rent Sub to L'lords	950.00	11/22/2016
WEST WALL LTD	Rent Sub to L'lords	741.00	11/22/2016
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	248.00	11/22/2016
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	269.00	11/22/2016
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	540.92	11/22/2016
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	726.00	11/22/2016
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	4,776.00	11/22/2016
WESTERN RIM PROPERTIES	Rent Sub to L'lords	2,747.00	11/22/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	11/22/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	11/22/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	11/22/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	11/22/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	11/22/2016
WESTERN-BRW PAPER CO INC	Supplies	147.00	11/22/2016
WESTERN-BRW PAPER CO INC	Supplies	159.60	11/22/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	11/22/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,352.00	11/22/2016
WESTROM GROUP COMPANY	Rent Sub to L'lords	14.00	11/22/2016
WHIGHAM FLP	Rent Sub to L'lords	883.00	11/22/2016
WHITNEY ILLIES	Rent Sub to L'lords	1,118.00	11/22/2016
WILC/MVL LLP	Rent Sub to L'lords	486.00	11/22/2016
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	477.00	11/22/2016
WILDWOOD BRANCH TOWNHOMES LP	Rent Subsidy to Land	783.00	11/22/2016
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,207.00	11/22/2016
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	5,650.00	11/22/2016
WILEY STACEY MOORING	Counsel Fees - Court	175.00	11/22/2016
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	725.00	11/22/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	118.75	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	425.00	11/22/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	2,000.00	11/22/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	100.00	11/22/2016
William C Riley	Education	649.52	11/22/2016
William F Stephens	Education	96.00	11/22/2016
WILLIAM H BILL RAY PC	Counsel Fees - Capit	20,000.00	11/22/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	212.50	11/22/2016
WILLIAM P BURCH	Rent Sub to L'lords	744.00	11/22/2016
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,002.50	11/22/2016
WILLIAM RUCKER	Rent Sub to L'lords	866.00	11/22/2016
WILLIAM S HARRIS	Counsel Fees - Court	1,415.00	11/22/2016
WILLIE F LESTER	Rent Sub to L'lords	282.00	11/22/2016
WINDRUSH RENTALS LLC	Rent Sub to L'lords	675.00	11/22/2016
WINDVALE PARK LTD	Rent Sub to L'lords	543.00	11/22/2016
WINDVALE PARK LTD	Rent Sub to L'lords	2,426.00	11/22/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/22/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	11/22/2016
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	11/22/2016
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	93.00	11/22/2016
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	1,885.00	11/22/2016
WOODMONT APARTMENTS LP	Rent Sub to L'lords	500.00	11/22/2016
WOODMONT APARTMENTS LP	HAP Reimb Port-in	1,498.00	11/22/2016
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,545.00	11/22/2016
WOODMONT APARTMENTS LP	Rent Sub to L'lords	13,362.00	11/22/2016
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	374.00	11/22/2016
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	476.00	11/22/2016
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,484.00	11/22/2016
WOOF BROTHERS LLC	Rent Sub to L'lords	825.00	11/22/2016
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	943.00	11/22/2016
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,023.00	11/22/2016
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	3,475.00	11/22/2016
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	20,133.00	11/22/2016
WRBD LP	Rent Sub to L'lords	574.00	11/22/2016
WRBD LP	HAP Reimb Port-in	580.00	11/22/2016
WRBD LP	Rent Sub to L'lords	1,240.00	11/22/2016
WRBD LP	Rent Sub to L'lords	5,658.00	11/22/2016
WS NRB INCORPORATED 80	Rent Sub to L'lords	580.00	11/22/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	101.59	11/22/2016
XOOM ENERGY LLC	Utility Allowance	55.00	11/22/2016
YEH-WEI SUNG	Rent Sub to L'lords	1,020.00	11/22/2016
YEN HAI PHAN	Rent Sub to L'lords	1,000.00	11/22/2016
YIP HOLDING LLC	Rent Sub to L'lords	715.00	11/22/2016
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	360.00	11/22/2016
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,620.00	11/22/2016
YORK PROPERTIES	Rent Sub to L'lords	500.00	11/22/2016
YORK PROPERTIES	Rent Sub to L'lords	3,657.00	11/22/2016
YOUNG ENERGY LLC	Utility Allowance	15.00	11/22/2016
YOUNG ENERGY LLC	Utility Allowance	355.00	11/22/2016
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	11/22/2016
YVONNE ELAINE ROSS	Rent Sub to L'lords	1,518.00	11/22/2016
ZIE SHEIKH	Rent Sub to L'lords	1,182.00	11/22/2016
COURT CLAIMS TOTAL		5,809,970.83	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

Vendor Name	Item Description	Paid Amount	Check Date
FOR THE WEEK ENDING -NOVEMBER 22, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
4M YOUTH SERVICES INC	Residential Services	18,989.10	11/22/2016
AMIKIDS RIO GRANDE VALLEY INC	Residential Services	973.80	11/22/2016
ARLINGTON ISD	Space Lease Rental	131.25	11/22/2016
AUSTIN MARRIOTT NORTH	Travel	110.40	11/22/2016
AUSTIN MARRIOTT NORTH	Travel	110.40	11/22/2016
AUSTIN MARRIOTT NORTH	Travel	220.80	11/22/2016
CITY OF ARLINGTON	Space Lease Rental	68.75	11/22/2016
CLARINDA ACADEMY	Residential Services	10,062.60	11/22/2016
CVR COMPUTER SUPPLIES INC	Supplies	64.00	11/22/2016
DOUBLETREE MANAGEMENT LLC	Travel	162.15	11/22/2016
ENHANCED LASER PRODUCTS	Supplies	65.00	11/22/2016
EVERY DAY LIFE RTC	Residential Services	5,031.30	11/22/2016
FORT WORTH ISD	Professional Service	33,274.26	11/22/2016
FORT WORTH ISD	Professional Service	35,460.29	11/22/2016
GRAND UNITED INVESTMENT GROUP LP	Space Lease Rental	500.00	11/22/2016
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	300.00	11/22/2016
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	824.00	11/22/2016
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	470.25	11/22/2016
LAKESIDE FOR CHILDREN	Residential Services	10,062.60	11/22/2016
Leighton G Iles	Travel	244.78	11/22/2016
LENA POPE HOME INC	Outpatient Group Cou	486.00	11/22/2016
LENA POPE HOME INC	Professional Service	6,746.81	11/22/2016
LENA POPE HOME INC	Prepaid - Rent	17,142.42	11/22/2016
LENA POPE HOME INC	Professional Service	42,240.92	11/22/2016
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,072.00	11/22/2016
MHMR OF TARRANT COUNTY	Intensive Residentia	11,590.00	11/22/2016
NEW HORIZONS RANCH & CENTER INC	Residential Services	5,031.30	11/22/2016
PEGASUS SCHOOLS INC	Residential Services	15,093.90	11/22/2016
RECOVERY HEALTHCARE CORPORATION	Outpatient Group Cou	157.00	11/22/2016
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	370.00	11/22/2016
RITE OF PASSAGE	Residential Services	10,062.60	11/22/2016
RITE OF PASSAGE	Residential Services	18,502.20	11/22/2016
SAFARILAND LLC	Supplies	62.22	11/22/2016
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	175.00	11/22/2016
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	350.00	11/22/2016
SECOND COURT OF APPEALS	Professional Service	4,740.78	11/22/2016
SMART GROUP SYSTEMS	Supplies	336.00	11/22/2016
SMITH TEMPORARIES INC	Elections Contract L	40,070.70	11/22/2016
STAPLES ADVANTAGE	Supplies	56.99	11/22/2016
STAPLES ADVANTAGE	Supplies	59.77	11/22/2016
STAPLES ADVANTAGE	Supplies	83.72	11/22/2016
STAPLES ADVANTAGE	Supplies	108.70	11/22/2016
STAPLES ADVANTAGE	Supplies	127.96	11/22/2016
STAPLES ADVANTAGE	Training Supplies	1,145.36	11/22/2016
SUBSTANCE ABUSE GUIDANCE	Outpatient Group Cou	826.00	11/22/2016
THE CHANGE COMPANIES	Books/Pamphlets	8,825.21	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,025.73	11/22/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,165.43	11/22/2016
VOLUNTEERS OF AMERICA TEXAS	Intensive Residentia	1,400.00	11/22/2016
WESTERN-BRW PAPER CO INC	Supplies	147.00	11/22/2016
WOODWARD YOUTH CORPORATION	Residential Services	10,062.60	11/22/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,666.00	11/22/2016
YOUTH CENTER OF THE HIGH PLAINS	Inter-County Secure	4,030.00	11/22/2016
NON COURT CLAIMS TOTAL		328,599.91	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		6,138,570.74	
FY 2017 YTD CLAIMS GRAND TOTAL		32,492,347.62	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -NOVEMBER 22,2016			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	2,810.26	11/22/2016
AT&T	Data Transmission Lines	820.49	11/22/2016
AT&T	Telephone-Basic	68,513.48	11/22/2016
AT&T	Telephone-Basic	120.77	11/22/2016
AT&T	Data Transmission Lines	3,587.92	11/22/2016
AT&T Mobility	Telephone - Mobile	78.45	11/22/2016
AT&T Mobility	Telephone - Mobile	78.44	11/22/2016
AT&T Mobility	Telephone - Mobile	27.20	11/22/2016
AT&T Mobility	Telephone - Mobile	1,113.99	11/22/2016
AT&T Mobility	Telephone - Mobile	2,299.92	11/22/2016
AT&T Mobility	Telephone - Mobile	31.33	11/22/2016
AT&T Mobility	Telephone - Mobile	248.56	11/22/2016
AT&T Mobility	Telephone - Mobile	155.91	11/22/2016
AT&T Mobility	Telephone - Mobile	210.57	11/22/2016
AT&T Mobility	Telephone - Mobile	165.14	11/22/2016
AT&T Mobility	Telephone - Mobile	241.07	11/22/2016
AT&T Mobility	Telephone - Mobile	104.57	11/22/2016
Atmos Energy Corp	Gas	10,064.92	11/22/2016
Atmos Energy Corp	Gas	76.87	11/22/2016
Atmos Energy Corp	Gas	1,048.12	11/22/2016
Atmos Energy Corp	Gas	44.98	11/22/2016
Atmos Energy Corp	Gas	3,189.89	11/22/2016
Boutchantharaj Corporation	Security Contract	2,076.80	11/22/2016
Boutchantharaj Corporation	Security Contract	2,609.46	11/22/2016
C L E A T	LE Association	7,599.00	11/22/2016
California SDU	Child Support	713.79	11/22/2016
CBE Group Inc	5002 Student Loan Levy	365.12	11/22/2016
City of Bedford	Water	297.13	11/22/2016
City of Bedford	Water	343.64	11/22/2016
City of Colleyville	Water	30.75	11/22/2016
City of Fort Worth	County Projects	5.00	11/22/2016
CTJ Maintenance Inc	Custodian Services	1,915.20	11/22/2016
CTJ Maintenance Inc	Custodian Services	1,641.60	11/22/2016
CTJ Maintenance Inc	Custodian Services	684.00	11/22/2016
CTJ Maintenance Inc	Custodian Services	355.68	11/22/2016
Delta Dental	Dental Claims	20,943.55	11/22/2016
Delta Dental	Dental Claims	5,022.58	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
DirecTV	Subscriptions	77.99	11/22/2016
DirecTV	Subscriptions	7.00	11/22/2016
DirecTV	Subscriptions	7.00	11/22/2016
Entrust One Facility Services Inc	Custodian Services	19,753.92	11/22/2016
Express Scripts	Prescription Claims	473,192.50	11/22/2016
Express Scripts	Prescription Claims	66,249.82	11/22/2016
Forterra Pipe & Precast LLC	Culverts	6,854.40	11/22/2016
Fraternal Order of Police #44	LE Association	1,212.50	11/22/2016
Internal Revenue Service	5001 Tax Levy	1,580.84	11/22/2016
IRS FICA EE	FICA-Employee	567,844.75	11/22/2016
IRS FICA ER	FICA-Employer	567,844.75	11/22/2016
IRS FIT	FIT Withholding	1,151,700.65	11/22/2016
IRS MED EE	Medicare-Employee	140,190.83	11/22/2016
IRS MED ER	Medicare-Employer	140,082.34	11/22/2016
JPMorgan Chase Bank NA	Clothing	459.97	11/22/2016
JPMorgan Chase Bank NA	Parts and Supplies	271.66	11/22/2016
JPMorgan Chase Bank NA	Field Equipment & Supplies	34.36	11/22/2016
JPMorgan Chase Bank NA	Building Maintenance	103.89	11/22/2016
JPMorgan Chase Bank NA	Landscaping Expense	72.92	11/22/2016
JPMorgan Chase Bank NA	Education	25.00	11/22/2016
Lincoln Financial Group	Deferred Comp	8,995.31	11/22/2016
Metropolitan Life	Metlife	9,309.34	11/22/2016
Michigan State Disbursement Unit	Child Support	163.91	11/22/2016
Nationwide Retirement Solutions	Deferred Comp	96,995.36	11/22/2016
North Texas Tollway Authority-NTTA	Travel	3.11	11/22/2016
Ohio Child Support Central (CSPC)	Child Support	138.32	11/22/2016
Oklahoma Dept of Human Services	Child Support	275.04	11/22/2016
Optum Bank	HSA Employee Contribution	17,665.22	11/22/2016
Optum Bank	HSR Employer Seed	289.20	11/22/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,605.27	11/22/2016
Park Plaza Shopping Center	Rent	3,885.00	11/22/2016
Park Plaza Shopping Center	Rent	2,590.00	11/22/2016
Paulette Williams	Williams 5007 Garnishment	303.54	11/22/2016
PayFlex	Dependent Care Claims	3,830.24	11/22/2016
PayFlex	Section 125 Claims	42,084.24	11/22/2016
Pennsylvania-HEAA	5002 Student Loan Levy	589.03	11/22/2016
Pioneer Credit Recovery Inc	5002 Student Loan Levy	173.95	11/22/2016
Police & Firefighters Ins Assoc	LE Association	16,661.67	11/22/2016
Shell	Fuel	27.07	11/22/2016
Six Flags Over Texas	Service Awards	15,666.00	11/22/2016
Six Flags Over Texas	Employee Donations-Comm	52,485.00	11/22/2016
Six Flags Over Texas	Service Awards	9,764.75	11/22/2016
Star Telegram	Subscriptions	135.20	11/22/2016
State of Florida Disbursement Unit	Child Support	273.23	11/22/2016
State of Louisiana	Child Support	533.52	11/22/2016
Tarrant Co Justice of Peace Pct 4	Trust - Constable 4	1,000.00	11/22/2016
Tarrant Co P/R Acct	Payroll Transfers- Off Cycle Nov 2016	2,304.59	11/22/2016
Tarrant Co. P/R Acct	Payroll Transfers	6,797,751.21	11/22/2016
Tarrant County Deputy Sheriff	LE Association	1,873.75	11/22/2016
Tarrant County Jury Services	Cash - Jury	100,000.00	11/22/2016
Texas Child Support Disbursement	Child Support	35,505.64	11/22/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,404.88	11/22/2016
Texas Health Presbyterian Hospital	SAE Sexual Assault	753.00	11/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
The Center for Psychological Services	Psych Exam/Testimony	5,400.00	11/22/2016
Tim Truman	5006 Chapter 13 Levy	2,063.66	11/22/2016
TX Lincoln Arlington LLC	Rental Assistance	550.00	11/22/2016
United Way	United Fund	1,655.54	11/22/2016
UnitedHealthcare	Medical Claims	878,254.54	11/22/2016
UnitedHealthcare	Medical Claims	54,645.47	11/22/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(1,027.20)	11/22/2016
US Department of Education	5002 Student Loan Levy	614.48	11/22/2016
Valic Retirement	Deferred Comp	13,553.14	11/22/2016
YMCA	YMCA	2,188.12	11/22/2016
York Risk Services Group	Worker's Comp - 11/14/16-11/18/16	59,677.19	11/22/2016
York Risk Services Group	Worker's Comp - 11/21/16-11/25/16	80,000.00	11/22/2016
COURT ADDENDUM TOTAL		11,602,813.77	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - NOVEMBER 22, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
Second Court of Appeals	Professional Service	4,740.78	11/22/2016
NON COURT ADDENDUM TOTAL		4,740.78	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		11,607,554.55	
CURRENT PERIOD PAYMENT TOTAL		17,746,125.29	
CURRENT PERIOD VOIDS		(21,386.34)	
CURRENT PERIOD GRAND TOTAL		17,724,738.95	
FY2017 YTD PAYMENT TOTAL		101,679,454.21	
FY2017 YTD VOIDS		(80,026.78)	
FY2017 YTD GRAND TOTAL		101,599,427.43	