

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

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

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	79.02	12/13/2016
1611 OAK CREEK LANE LP	Utility Assistance	66.08	12/13/2016
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	161.00	12/13/2016
350 SHADY LANE LP	Rent Sub to L'lords	74.00	12/13/2016
5600 COTSWOLD LP	Rent Sub to L'lords	941.00	12/13/2016
6011 OAKLAND HILLS LP	Utility Allowance	10.00	12/13/2016
6011 OAKLAND HILLS LP	Rent Sub to L'lords	566.00	12/13/2016
7000 PRIME LLC	Rent Sub to L'lords	457.00	12/13/2016
A & F ELEVATOR COMPANY	Professional Service	17,582.60	12/13/2016
A & G PIPING INC	Building Maintenance	178.71	12/13/2016
A & G PIPING INC	Air Conditioning Mai	1,023.57	12/13/2016
A.H. BELO MANAGEMENT SERVICES	County Projects	5,925.00	12/13/2016
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	70.00	12/13/2016
AAFS-AMERICAN ACADEMY OF FORENSIC	Education	595.00	12/13/2016
AARON CLAY GRAHAM	Counsel Fees - Court	300.00	12/13/2016
AARON CLAY GRAHAM	Counsel Fees - Court	750.00	12/13/2016
AARON CLAY GRAHAM	Counsel Fees - Court	1,475.00	12/13/2016
AARON CLAY GRAHAM	Counsel Fees-Crimina	2,000.00	12/13/2016
ABE FACTOR	Counsel Fees - Court	705.00	12/13/2016
ABE FACTOR	Counsel Fees - Court	3,078.04	12/13/2016
ABLE COMMUNICATIONS INC	Professional Service	5,248.69	12/13/2016
ACCUCARE MORTUARY SERVICE INC	Transportation	15,190.00	12/13/2016
ACE TIRE SERVICE	Tires and Tubes	95.00	12/13/2016
ACE TIRE SERVICE	Parts and Supplies	209.00	12/13/2016
ACE TIRE SERVICE	Parts and Supplies	249.00	12/13/2016
ACH CHILD AND FAMILY SERVICES	Foster Home Care	71.70	12/13/2016
ADORAMA INC	Supplies	10.99	12/13/2016
ADVANCED CUTTING SYSTEMS INC	Non-Tracked Equipmen	425.00	12/13/2016
ADVANCED CUTTING SYSTEMS INC	Capital Outlay Low V	1,645.00	12/13/2016
AGAS MANUFACTURING INC	Building Maintenance	2,247.50	12/13/2016
AG-POWER INC	Parts and Supplies	475.53	12/13/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,135.39	12/13/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,943.40	12/13/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,218.00	12/13/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	13,884.16	12/13/2016
AIDS OUTREACH CENTER INC	Miscellaneous Receiv	(24,837.00)	12/13/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	1,696.36	12/13/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	3,939.06	12/13/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	5,903.71	12/13/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	16,905.44	12/13/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	37,484.64	12/13/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	136,913.44	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	9.67	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	20.56	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	29.68	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	31.21	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	48.33	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	121.94	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	124.05	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	170.51	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	245.54	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	292.83	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	303.24	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	309.09	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	312.69	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	364.26	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	378.38	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	494.55	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	708.78	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	797.68	12/13/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	12/13/2016
ALBERTSONS #4150	Other Payable	26.00	12/13/2016
ALBERTSONS #4150	Food/Hygiene Assista	29.00	12/13/2016
ALBERTSONS #4163	Food/Hygiene Assista	52.00	12/13/2016
ALDEN RIDGMAR CREEK ENTERPRISE LLC	Utility Assistance	29.80	12/13/2016
ALDINGER CO	Lab Equipment Mainte	7,719.00	12/13/2016
ALEMEDA VILLAS LP	Rent Sub to L'lords	(445.00)	12/13/2016
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,191.00	12/13/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	700.00	12/13/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	3,205.00	12/13/2016
ALI OLIVER HASSIBI	Counsel Fees - Court	598.75	12/13/2016
ALI OLIVER HASSIBI	Counsel Fees - Court	1,030.00	12/13/2016
ALICIA KATHLEEN COOPER	Counsel Fees - Court	18.75	12/13/2016
ALISON HUGHES	Clothing	100.00	12/13/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	760.00	12/13/2016
ALLIED FUNERAL SERVICE	Other Payable	200.00	12/13/2016
ALLIED FUNERAL SERVICE	County Burials	990.00	12/13/2016
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,293.89	12/13/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	575.00	12/13/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	575.00	12/13/2016
AMBIT ENERGY LLC	Utility Allowance	110.00	12/13/2016
AMBIT ENERGY LLC	Utility Assistance	468.47	12/13/2016
AMERICAN BUSINESS FORMS INC	Graphics Inventory	5,887.00	12/13/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	3,112.17	12/13/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	5,814.09	12/13/2016
AMIGO ENERGY	Utility Allowance	25.00	12/13/2016
AMIGO ENERGY	Utility Assistance	398.85	12/13/2016
Amy L Goldman	Education	282.84	12/13/2016
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	12/13/2016
ANDREA REED	Reporter's Records (	2,044.00	12/13/2016
ANDREW CHINCHILLA	Rent Sub to L'lords	9.00	12/13/2016
ANGELA CAUDURO	Rental Assistance	725.00	12/13/2016
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	12/13/2016
ANGELYN R HAMMACK	Bonds	142.00	12/13/2016
Anita G El Sakhawy	Education	305.52	12/13/2016
ANTHONEY SAUCIER	HAP Reimb Port-in	45.00	12/13/2016
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	327.00	12/13/2016
APPROVED PROPERTY MANAGEMENT INC	Rental Assistance	675.00	12/13/2016
ARAGON MULTI FAMILY FUND V LP	Utility Assistance	36.44	12/13/2016
ARAGON MULTI FAMILY FUND V LP	Rental Assistance	980.00	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Supplies	2.75	12/13/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	12/13/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	12/13/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	12/13/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	5.60	12/13/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	12/13/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	12/13/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	12/13/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	10.00	12/13/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.65	12/13/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.50	12/13/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	12/13/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.60	12/13/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.50	12/13/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	18.00	12/13/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	12/13/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	12/13/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.75	12/13/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	12/13/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	12/13/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	48.60	12/13/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	53.80	12/13/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	56.00	12/13/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	133.44	12/13/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	12/13/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	194.40	12/13/2016
ARLINGTON OAKS APARTMENTS	Utility Assistance	44.29	12/13/2016
ARLINGTON WATER UTILITIES	Utility Assistance	1,395.19	12/13/2016
ASHLEE R WELLS	Professional Service	203.36	12/13/2016
AT&T MOBILITY	Telephone - Mobile	449.85	12/13/2016
AT&T MOBILITY	Telephone - Mobile	613.40	12/13/2016
AT&T MOBILITY	Telephone - Mobile	788.94	12/13/2016
ATLAS ELECTRONICS	Field Equipment & Su	209.95	12/13/2016
ATMOS ENERGY CORP	Utility Assistance	505.95	12/13/2016
ATMOS ENERGY CORP	Utility Assistance	845.96	12/13/2016
ATMOS ENERGY CORP	Utility Assistance	1,406.95	12/13/2016
ATMOS ENERGY CORP	Gas	2,553.01	12/13/2016
AUSPICEON PROPERTIES LLC	Rental Assistance	625.00	12/13/2016
AUSTIN TURF & TRACTOR	Landscaping Expense	359.03	12/13/2016
AUTONATION	Central Garage Inv	53.78	12/13/2016
AUTONATION	Parts and Supplies	73.34	12/13/2016
AUTONATION	Central Garage Inv	501.81	12/13/2016
AUTUMN CHASE LLLP	Rent Sub to L'lords	67.00	12/13/2016
AUTUMN CHASE LLLP	Rent Sub to L'lords	98.00	12/13/2016
AXON POWER & GAS LLC	Utility Allowance	165.00	12/13/2016
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	55.00	12/13/2016
BAIRD HAMPTON & BROWN INC	Professional Service	1,875.00	12/13/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	830.00	12/13/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	950.00	12/13/2016
BALL & HASE PC	Counsel Fees - Court	825.00	12/13/2016
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,060.00	12/13/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	150.00	12/13/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	375.00	12/13/2016
BARONHR LLC	Contract Labor	201.60	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
BARONHR LLC	Contract Labor	2,016.00	12/13/2016
BARONHR LLC	Contract Labor	3,064.96	12/13/2016
BARRY ALFORD	Counsel Fees - Court	275.00	12/13/2016
BARRY ALFORD	Counsel Fees - Court	275.00	12/13/2016
BARRY ALFORD	Counsel Fees - Court	400.00	12/13/2016
BARRY ALFORD	Counsel Fees - Court	675.00	12/13/2016
BASNETT FAMILY LAW PC	Counsel Fees - Famil	100.00	12/13/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	440.00	12/13/2016
BAUMGARDNER FUNERAL HOME	County Burials	330.00	12/13/2016
BEN LEONARD PLLC	Counsel Fees - Court	340.25	12/13/2016
BENBROOK WATER AUTHORITY	Utility Assistance	309.98	12/13/2016
BENNETT BENNER PARTNERS INC	Professional Service	123,560.94	12/13/2016
BETHESDA WATER SUPPLY CORP	Utility Assistance	22.18	12/13/2016
BETTY LYNN CADE	Reporter's Records (	64.00	12/13/2016
BETTY LYNN CADE	Professional Service	203.36	12/13/2016
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	2,286.34	12/13/2016
BH VANDERBILT LLC	Rent Sub to L'lords	592.00	12/13/2016
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	4,445.07	12/13/2016
BILL THORNBURG	Court Visitor	295.92	12/13/2016
BINSWANGER GLASS	Building Maintenance	960.00	12/13/2016
BLAGG TIRE AND SERVICE	Central Garage Inv	527.00	12/13/2016
BLAKE BURNS	Counsel Fees - Court	400.00	12/13/2016
BOB BARKER COMPANY INC	Shrff Commissary Inv	11,982.00	12/13/2016
BONNIE C WELLS	Investigative	54.32	12/13/2016
BONNIE C WELLS	Investigative	531.46	12/13/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	241.00	12/13/2016
BOSE OLUDIPE	Meeting Expenses	41.96	12/13/2016
BOUNCE ENERGY INC	Utility Assistance	57.32	12/13/2016
BOUTCHANATHARAJ CORPORATION	Security Contract	1,046.40	12/13/2016
BOUTCHANATHARAJ CORPORATION	Security Contract	2,112.00	12/13/2016
BOYD MOONEY	Counsel Fees - Juven	400.00	12/13/2016
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	8,466.23	12/13/2016
BRADFORD SHAW	Counsel Fees - Juven	570.00	12/13/2016
BRADFORD SHAW	Counsel Fees - Court	869.80	12/13/2016
BRADFORD SHAW	Counsel Fees - Court	1,174.70	12/13/2016
BRENDA G HANSEN	Counsel Fees - Juven	100.00	12/13/2016
BRETT BOONE	Counsel Fees - Court	4,510.00	12/13/2016
BRIAN K WALKER	Counsel Fees - Court	5,895.00	12/13/2016
BRIAN M BOUFFARD	Counsel Fees - Court	3,475.00	12/13/2016
BROWN, OWENS AND BRUMLEY	Other Payable	1,630.00	12/13/2016
BROWN, OWENS AND BRUMLEY	County Burials	3,595.48	12/13/2016
BRUCE ASHWORTH	Counsel Fees - Court	375.00	12/13/2016
BRUCE ASHWORTH	Counsel Fees - Court	400.00	12/13/2016
BRUCE LOWRIE CHEVROLET	Central Garage Inv	745.70	12/13/2016
BRYAN EDWARD WILSON	Counsel Fees - Court	100.00	12/13/2016
BRYAN EDWARD WILSON	Counsel Fees - Court	550.00	12/13/2016
BRYAN EDWARD WILSON	Counsel Fees - Court	1,037.50	12/13/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	137.50	12/13/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	370.00	12/13/2016
BW PECAN CREEK APARTMENTS LLC	Utility Assistance	41.86	12/13/2016
C D HARTNETT CO	Food	451.06	12/13/2016
C GREEN SCAPING LP	Landscaping Expense	1,836.00	12/13/2016
C GREEN SCAPING LP	Landscaping Expense	12,460.25	12/13/2016
C KYLE HOGAN PC	Counsel Fees - Court	562.50	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
C P CONTINENTAL LP	Rent Sub to L'lords	209.00	12/13/2016
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	12/13/2016
CABLE ELECTRIC INC	Building Maintenance	136.06	12/13/2016
CANAS & FLORES	Counsel Fees - Court	125.00	12/13/2016
CANCER CARE SERVICES	Food/Hygiene Assist	125.52	12/13/2016
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	12/13/2016
CANDACE M TAYLOR	Counsel Fees - Court	312.50	12/13/2016
CANDACE M TAYLOR	Counsel Fees - Court	1,180.00	12/13/2016
CANDACE M TAYLOR	Counsel Fees - Court	2,300.00	12/13/2016
CANDACE M TAYLOR	Counsel Fees - Court	2,350.00	12/13/2016
CAP FLEET UPFITTERS	Non-Tracked Equipmen	150.00	12/13/2016
CAP FLEET UPFITTERS	Capital Outlay - Veh	8,614.00	12/13/2016
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	12/13/2016
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	173.00	12/13/2016
CAROLE L ROGERS	Psych Exams/Testimon	500.00	12/13/2016
CAROLINA IMAGING COMPUTER	Supplies	87.00	12/13/2016
CAROLINE ELAD TABE	Rent Sub to L'lords	933.00	12/13/2016
CARRILLO FUNERAL DIRECTORS	County Burials	700.00	12/13/2016
CASEY COLE	Counsel Fees - Court	200.00	12/13/2016
CASS ROBERT CALLAWAY	Counsel Fees - Court	608.50	12/13/2016
CAT CITY GRILL	Court Visitor	580.80	12/13/2016
Catherine Y Junior	Education	1,504.31	12/13/2016
CATHOLIC CHARITIES DIOCESE OF	Clothing	107.75	12/13/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,031.25	12/13/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	7,370.00	12/13/2016
CBM ARCHIVES CO LLC	Software Maintenance	210.00	12/13/2016
CDW GOVERNMENT	Capital Outlay-Low V	3,276.00	12/13/2016
CDW GOVERNMENT	Capital Outlay-Compu	5,880.00	12/13/2016
CDW GOVERNMENT	Capital Outlay-Low V	6,552.00	12/13/2016
CDW GOVERNMENT	Non-Track Equipment	7,560.00	12/13/2016
CDW GOVERNMENT	Software Maintenance	23,612.00	12/13/2016
CDW GOVERNMENT	Capital Outlay-Compu	35,280.00	12/13/2016
CEDAR HILL MEMORIAL PARK	Other Payable	875.00	12/13/2016
CEDAR HILL MEMORIAL PARK	County Burials	2,445.00	12/13/2016
CEDAR POINT APARTMENTS LP	Rental Assistance	845.00	12/13/2016
CEDAR POINT APTS LP	Rent Sub to L'lords	175.00	12/13/2016
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	6,500.00	12/13/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	2,285.00	12/13/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	5,700.00	12/13/2016
CEN-TEX UNIFORM SALES INC	Clothing	51.18	12/13/2016
CERILLIANT CORPORATION	Lab Supplies	193.00	12/13/2016
CERTIFIED LABORATORIES	Landscaping Expense	2,041.71	12/13/2016
CHAD BRACKEEN	Clothing	68.85	12/13/2016
CHARITY YODER	Clothing	100.00	12/13/2016
CHARLES BURGESS	Counsel Fees - Court	200.00	12/13/2016
CHARLES ROACH	Counsel Fees - Court	570.00	12/13/2016
Charlotte J Tackett	Education	42.00	12/13/2016
CHECKPOINT SERVICES INC	Supplies	89.99	12/13/2016
CHECKPOINT SERVICES INC	Electronic Equipment	156.59	12/13/2016
CHECKPOINT SERVICES INC	Capital Outlay-Grant	8,499.20	12/13/2016
CHEM AQUA	Air Conditioning Mai	183.33	12/13/2016
CHEM AQUA	Air Conditioning Mai	1,784.05	12/13/2016
CHRIS'S TRIM SHOP	Equipment Maintenanc	90.00	12/13/2016
Christine G Smith	Education	292.56	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER M LANKFORD	Counsel Fees - Court	550.00	12/13/2016
CHRISTY B DUNN	Counsel Fees - Juven	200.00	12/13/2016
CINDY DICKASON	Psych Exams/Testimon	3,600.00	12/13/2016
CINTAS CORPORATION	Supplies	167.63	12/13/2016
CIRRO ENERGY	Utility Assistance	221.23	12/13/2016
CITIBANK	Education	171.00	12/13/2016
CITIBANK	Education	319.99	12/13/2016
CITIBANK	Education	377.99	12/13/2016
CITIBANK	Education	833.97	12/13/2016
CITIBANK	Travel	1,127.25	12/13/2016
CITIBANK	Travel	1,540.98	12/13/2016
CITIBANK	Travel	1,960.87	12/13/2016
CITIBANK	Witness Travel	3,919.21	12/13/2016
CITY OF ARLINGTON	Professional Service	45.00	12/13/2016
CITY OF AZLE UTILITY DEPT	Utility Assistance	152.62	12/13/2016
CITY OF BEDFORD	Utility Assistance	157.73	12/13/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	419.48	12/13/2016
CITY OF HALTOM CITY	Utility Assistance	142.43	12/13/2016
CITY OF HURST	Utility Assistance	436.80	12/13/2016
CITY OF KENNEDALE	Water	79.50	12/13/2016
CITY OF KENNEDALE	Water	678.90	12/13/2016
CITY OF LAKE WORTH	Water	20.85	12/13/2016
CITY OF LAKE WORTH	Utility Assistance	35.09	12/13/2016
CITY OF LAKE WORTH	Water	81.25	12/13/2016
CITY OF LAKE WORTH	Water	100.75	12/13/2016
CITY OF LAKE WORTH	Water	100.75	12/13/2016
CITY OF LAKE WORTH	Water	556.50	12/13/2016
CITY OF LAKE WORTH	Water	629.30	12/13/2016
CITY OF LAKE WORTH	Water	1,057.00	12/13/2016
CITY OF NORTH RICHLAND HILLS	Utility Assistance	41.63	12/13/2016
CITY OF NORTH RICHLAND HILLS	County Projects	600,000.00	12/13/2016
CITY OF RIVER OAKS	Utility Assistance	78.32	12/13/2016
CITY OF SANSOM PARK	Utility Assistance	64.99	12/13/2016
CITY OF WATAUGA	Utility Assistance	111.46	12/13/2016
CITY OF WHITE SETTLEMENT	Utility Assistance	155.02	12/13/2016
CLASSEN-BUCK SEMINARS INC	Education	50.00	12/13/2016
CLIFFORD ALLEN	Clothing	100.00	12/13/2016
CODING INSTITUTE LLC	Subscriptions	599.00	12/13/2016
COLE JENNINGS BRYAN	Counsel Fees - Court	235.00	12/13/2016
COLE JENNINGS BRYAN	Counsel Fees - Court	720.00	12/13/2016
COLE JENNINGS BRYAN	Counsel Fees - Court	992.50	12/13/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	100.00	12/13/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	150.00	12/13/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	1,525.00	12/13/2016
COLLINS WINDOW CLEANING	Building Maintenance	1,200.00	12/13/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	12/13/2016
COMMERCIAL RECORDER	Estray Livestock	53.50	12/13/2016
COMMERCIAL RECORDER	Advertising / Legal	72.50	12/13/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	81.50	12/13/2016
COMMERCIAL RECORDER	Advertising / Legal	200.00	12/13/2016
COMMUNITY PARTNERS OF TARRANT	Professional Service	149.78	12/13/2016
COMMUNITY PARTNERS OF TARRANT	Supplies	489.86	12/13/2016
COMMUNITY PARTNERS OF TARRANT	Medical Services	525.00	12/13/2016
COMMUNITY PARTNERS OF TARRANT	Education	960.00	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
CONSTANT CONTACT INC	Subscriptions	456.00	12/13/2016
CONTRACTORS ACCESS EQUIPMENT	Professional Service	500.00	12/13/2016
CONTRACTORS ACCESS EQUIPMENT	Building Maintenance	1,000.00	12/13/2016
CONTRACTORS ACCESS EQUIPMENT	Building Maintenance	1,120.00	12/13/2016
CONTRACTORS ACCESS EQUIPMENT	Building Maintenance	5,500.00	12/13/2016
CORINTHIA CAMPBELL	Clothing	300.00	12/13/2016
COTTONWOOD HAMMER LP	Rent Sub to L'lords	954.00	12/13/2016
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	159.50	12/13/2016
CRAIG ALLEN DAMERON	Counsel Fees - Court	200.00	12/13/2016
CRAIG ALLEN DAMERON	Counsel Fees - Court	393.75	12/13/2016
CRASH DYNAMICS	Expert Witness Servi	3,461.20	12/13/2016
CROWN EQUIPMENT CORPORATION	Capital Outlay Low V	3,999.00	12/13/2016
Crystal S Zavala Gerold	Education	743.62	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	355.68	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	355.68	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	437.76	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	483.50	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	547.20	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	684.00	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	711.36	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	820.80	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	820.80	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	984.96	12/13/2016
CTJ MAINTENANCE INC	Contract Labor	1,066.40	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	1,094.40	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	1,094.40	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	1,094.40	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	1,149.12	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	1,149.12	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	1,191.40	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	1,313.28	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	1,380.12	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	1,641.60	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	1,675.00	12/13/2016
CTJ MAINTENANCE INC	Contract Labor	1,968.40	12/13/2016
CTJ MAINTENANCE INC	Contract Labor	2,026.68	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	2,037.32	12/13/2016
CTJ MAINTENANCE INC	Contract Labor	2,072.00	12/13/2016
CTJ MAINTENANCE INC	Contract Labor	2,072.00	12/13/2016
CTJ MAINTENANCE INC	Contract Labor	2,072.00	12/13/2016
CTJ MAINTENANCE INC	Contract Labor	2,132.80	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	2,234.48	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	2,708.64	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	2,891.68	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	2,957.40	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	3,720.96	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	4,021.92	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	5,896.08	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	5,923.44	12/13/2016
CTJ MAINTENANCE INC	Contract Labor	6,306.65	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	6,456.96	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	7,154.64	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	7,223.04	12/13/2016
CTJ MAINTENANCE INC	Custodian Services	21,244.00	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
CUEVAS DISTRIBUTION INC	Lab Supplies	1,188.00	12/13/2016
CUEVAS DISTRIBUTION INC	Lab Supplies	1,320.25	12/13/2016
CYNTOX LLC	Disposal Service	975.00	12/13/2016
DALE EVERETT HEISCH	Counsel Fees - Court	350.00	12/13/2016
DALLAS LITE AND BARRICADE INC	Parts and Supplies	255.00	12/13/2016
DALLAS PARTY TENT AND EVENT INC	Meeting Expenses	980.16	12/13/2016
DANIEL G CLEVELAND	Counsel Fees - Court	242.50	12/13/2016
DANIEL HERNANDEZ	Counsel Fees - Court	1,450.00	12/13/2016
DANIEL YOUNG	Counsel Fees - Court	2,117.50	12/13/2016
DANNY D PITZER	Counsel Fees - Court	130.00	12/13/2016
DANNY D PITZER	Counsel Fees - Court	365.00	12/13/2016
DANNY D PITZER	Counsel Fees - Court	645.00	12/13/2016
DANNY D PITZER	Counsel Fees - Court	900.00	12/13/2016
DANNY D PITZER	Counsel Fees - Court	1,705.00	12/13/2016
DANNY D PITZER	Counsel Fees - Court	1,840.00	12/13/2016
DARCY NILES DENO	Counsel Fees - CPS	2,300.00	12/13/2016
DAVID B CANINGTON	Rent Sub to L'lords	46.00	12/13/2016
David C Knott	Travel	60.00	12/13/2016
DAVID M PATIN JR	Counsel Fees - Court	237.50	12/13/2016
DAVID M PATIN JR	Counsel Fees - Court	700.00	12/13/2016
DAVID M PATIN JR	Counsel Fees - Court	1,300.00	12/13/2016
DAVID PALMER	Counsel Fees - Court	200.00	12/13/2016
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	38.00	12/13/2016
Deborah L Radaford	Prepaid Expenses - T	(595.00)	12/13/2016
Deborah L Radaford	Education	200.00	12/13/2016
Deborah L Radaford	Travel	595.00	12/13/2016
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	415.00	12/13/2016
DEE BROWN INC	Building Maintenance	474.00	12/13/2016
DELL MARKETING	Capital Outlay-Low V	4,319.80	12/13/2016
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	1,326.08	12/13/2016
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	5,178.88	12/13/2016
DENISE GRIMES	Cash for Kids	25.00	12/13/2016
DENISE GRIMES	Clothing	100.00	12/13/2016
DENISE NEMIA GUADARRAMA	Professional Service	880.00	12/13/2016
DENNIS A GOODING	Rent Sub to L'lords	238.00	12/13/2016
DENNIS SERVICES LLC	Building Maintenance	269.50	12/13/2016
DENNIS SERVICES LLC	Building Maintenance	308.97	12/13/2016
DENNIS SERVICES LLC	Building Maintenance	694.73	12/13/2016
DENNIS SERVICES LLC	Building Maintenance	1,965.14	12/13/2016
DENNIS SERVICES LLC	Building Maintenance	2,881.73	12/13/2016
DEREK BROWN	Counsel Fees - Court	460.00	12/13/2016
DEREK BROWN	Counsel Fees - Court	650.00	12/13/2016
DESARAY R MUMA	Counsel Fees - Juven	200.00	12/13/2016
DIGITAL RESOURCES INC	Building Maintenance	9,054.63	12/13/2016
DIRECT ENERGY LP	Utility Allowance	9.00	12/13/2016
DIRECT ENERGY LP	Utility Assistance	137.87	12/13/2016
DIRECT ENERGY LP	Utility Assistance	150.15	12/13/2016
DIRECT ENERGY LP	Utility Assistance	215.35	12/13/2016
DIRECT ENERGY LP	Utility Assistance	431.15	12/13/2016
DIRECTV INC	Subscriptions	154.98	12/13/2016
DOMINIC A BAUMAN	Counsel Fees - Court	175.00	12/13/2016
DOMINIC A BAUMAN	Counsel Fees - Court	250.00	12/13/2016
DON BODENHAMER	Counsel Fees - Court	82.50	12/13/2016
DON BODENHAMER	Counsel Fees - Court	110.00	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
DON BODENHAMER	Counsel Fees - Court	120.00	12/13/2016
DON BODENHAMER	Counsel Fees - Court	160.00	12/13/2016
DON BODENHAMER	Counsel Fees - Court	370.00	12/13/2016
DON BODENHAMER	Counsel Fees - Court	720.00	12/13/2016
DON MICHAEL DAWES	Counsel Fees - CPS	950.00	12/13/2016
DONALD N TURNER	Counsel Fees - Court	240.00	12/13/2016
Dorothy A Starr	Education	287.64	12/13/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	80.00	12/13/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	12/13/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	12/13/2016
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	360.00	12/13/2016
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	877.61	12/13/2016
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	1,282.19	12/13/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,710.00	12/13/2016
DRAKE DUNNAVENT PC	Counsel Fees - Court	400.00	12/13/2016
DREAM RANCH LLC	Supplies	40.00	12/13/2016
DREAM RANCH LLC	Supplies	133.10	12/13/2016
DREAM RANCH LLC	Supplies	144.23	12/13/2016
DRY ICE SALES INC	Field Equipment & Su	10.00	12/13/2016
DS SERVICES OF AMERICA INC	Supplies	35.57	12/13/2016
DSCI INC and	Rehab/Preserve Act	4,055.00	12/13/2016
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	286.00	12/13/2016
DW REALTY INC	Rent Sub to L'lords	825.00	12/13/2016
DYNAMIC SCREEN PRINTING INC	Field Equipment & Su	571.25	12/13/2016
DYNATEN CORPORATION	Building Maintenance	285.00	12/13/2016
DYNATEN CORPORATION	Building Maintenance	391.28	12/13/2016
DYNATEN CORPORATION	Building Maintenance	1,032.46	12/13/2016
DYNATEN CORPORATION	Air Conditioning Mai	2,161.91	12/13/2016
DYNATEN CORPORATION	Air Conditioning Mai	6,372.00	12/13/2016
E STEVE MONTGOMERY	Rent Sub to L'lords	199.00	12/13/2016
EAN HOLDINGS LLC	Vehicle Lease	1,633.00	12/13/2016
EARTHTEK INC	Building Maintenance	180.00	12/13/2016
EDWARD G JONES	Counsel Fees - Court	268.75	12/13/2016
EDWARD G JONES	Counsel Fees - Court	468.75	12/13/2016
EDWIN YOUNGBLOOD	Counsel Fees - Famil	100.00	12/13/2016
EDWIN YOUNGBLOOD	Counsel Fees - Juven	470.00	12/13/2016
EDWIN YOUNGBLOOD	Counsel Fees - Court	620.00	12/13/2016
ELEGACY HOMES LLC	Rent Sub to L'lords	40.00	12/13/2016
ELEGACY HOMES LLC	Rent Sub to L'lords	235.00	12/13/2016
ELES CORPORATION	Lab Equipment Mainte	150.00	12/13/2016
Elisa H Hand	Education	275.00	12/13/2016
ELIZABETH PFRIMMER	Clothing	597.37	12/13/2016
ELIZABETH RIVERA	Counsel Fees - Court	325.00	12/13/2016
ELOY SEPULVEDA	Counsel Fees - Court	692.00	12/13/2016
ELOY SEPULVEDA	Counsel Fees - Court	950.00	12/13/2016
ELOY SEPULVEDA	Counsel Fees - Court	1,400.00	12/13/2016
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	11,920.83	12/13/2016
ENHANCED LASER PRODUCTS	Supplies	151.75	12/13/2016
ENHANCED LASER PRODUCTS	Supplies	222.00	12/13/2016
ENHANCED LASER PRODUCTS	Supplies	557.50	12/13/2016
ENHANCED LASER PRODUCTS	Supplies	666.00	12/13/2016
ENTRUST ENERGY INC	Utility Assistance	230.84	12/13/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	807.50	12/13/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	3,296.31	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SYSTEMS	Air Conditioning Mai	538.05	12/13/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	580.00	12/13/2016
Erik R Kautz	Travel	60.00	12/13/2016
ERS-TEXAS SOCIAL SECURITY PROGRAM	Dues	35.00	12/13/2016
ETHICS MISSION MANAGEMENT LLC	Captial Murder - Inv	1,590.00	12/13/2016
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	12.00	12/13/2016
EVCO PARTNERS LP	Landscaping Expense	64.95	12/13/2016
EVCO PARTNERS LP	Building Maintenance	102.48	12/13/2016
EVCO PARTNERS LP	Parts and Supplies	106.22	12/13/2016
EVCO PARTNERS LP	Building Maintenance	180.64	12/13/2016
EVCO PARTNERS LP	Building Maintenance	262.29	12/13/2016
EVCO PARTNERS LP	Custodian Supplies	281.58	12/13/2016
EVCO PARTNERS LP	Building Maintenance	345.74	12/13/2016
EVCO PARTNERS LP	Supplies	372.18	12/13/2016
EVCO PARTNERS LP	Parts and Supplies	1,058.98	12/13/2016
EVELENE JONES	Rental Assistance	600.00	12/13/2016
EYE OF FUTURE HOLDINGS LLC	Rental Assistance	1,100.00	12/13/2016
EYE ON FUTURE HOLDINGS LLC	Rental Assistance	1,100.00	12/13/2016
FACILITY INTERIORS INC	Miscellaneous Receiv	430.61	12/13/2016
FAIRWAY SUPPLY INC	Building Maintenance	948.00	12/13/2016
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	156.00	12/13/2016
FARMERS MARKET	Food	509.21	12/13/2016
FASTENAL	Field Equipment & Su	81.60	12/13/2016
FASTENAL	Bedding and Clothing	194.20	12/13/2016
FASTENAL	Field Equipment & Su	371.52	12/13/2016
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	273.65	12/13/2016
FELECIA GREEN	Clothing	125.00	12/13/2016
FELICIA KING	Clothing	119.59	12/13/2016
FELIPE O CALZADA	Counsel Fees - Court	262.00	12/13/2016
FELIPE O CALZADA	Counsel Fees - Court	300.00	12/13/2016
FELIPE O CALZADA	Counsel Fees - Court	387.50	12/13/2016
FELIPE O CALZADA	Counsel Fees - Juven	400.00	12/13/2016
FIESTA #46	Food/Hygiene Assista	52.00	12/13/2016
FIESTA MART #60	Food/Hygiene Assista	26.00	12/13/2016
FIESTA MART #61	Food/Hygiene Assista	26.00	12/13/2016
FIESTA MART #76	Food/Hygiene Assista	26.00	12/13/2016
FIESTA MART INC	Food/Hygiene Assista	26.00	12/13/2016
FIESTA MART INC	Other Payable	104.00	12/13/2016
FIRST CHOICE POWER	HAP Reimb Port-in	62.00	12/13/2016
FIRST CHOICE POWER	Utility Assistance	119.83	12/13/2016
FIRST CHOICE POWER	Utility Allowance	205.00	12/13/2016
FIRST CHOICE POWER	Utility Assistance	411.22	12/13/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	70.50	12/13/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	93.23	12/13/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	842.67	12/13/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,032.27	12/13/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,256.64	12/13/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	167,579.71	12/13/2016
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	319.36	12/13/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	748.38	12/13/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,142.29	12/13/2016
FOODLAND MARKETS	Food/Hygiene Assista	25.47	12/13/2016
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	166.00	12/13/2016
FORT WORTH HOUSING AUTHORITY	Rental Assistance	660.00	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	56.00	12/13/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	80.35	12/13/2016
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	90.00	12/13/2016
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	102.00	12/13/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	70.00	12/13/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	270.00	12/13/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,050.00	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	35.45	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	40.47	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	63.67	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	88.96	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	118.39	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	130.40	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	130.53	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	194.77	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	199.70	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	201.81	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	228.38	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	233.45	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	241.86	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	243.53	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	326.80	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	549.80	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	670.85	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	750.34	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	971.02	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	1,353.18	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	2,241.07	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	2,310.99	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	2,850.73	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	3,973.54	12/13/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,934.25	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	10,119.41	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	11,296.25	12/13/2016
FORT WORTH WATER DEPARTMENT	Water	35,899.56	12/13/2016
FQFW WATER MEADOW INC	HAP Reimb Port-in	255.00	12/13/2016
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	20.00	12/13/2016
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	2,210.00	12/13/2016
FRANK ADLER	Counsel Fees - Juven	100.00	12/13/2016
FRED DAVID HOWEY	Counsel Fees - Court	100.00	12/13/2016
FRED DAVID HOWEY	Counsel Fees - Court	300.00	12/13/2016
FRED LEE CUMMINGS	Counsel Fees - Court	540.00	12/13/2016
FREDERICK ANDRESEN	Rent Sub to L'lords	199.00	12/13/2016
Fredrick T Miller	Travel	60.00	12/13/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	449.56	12/13/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	479.26	12/13/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	961.66	12/13/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,899.51	12/13/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,112.12	12/13/2016
FRIDAY RODRIGUEZ PLLC	Counsel Fees - CPS	565.00	12/13/2016
FRONTIER UTILITIES LLC	Utility Assistance	142.30	12/13/2016
FRONTLINE PROPERTY MANAGEMENT INC	Rental Assistance	1,195.00	12/13/2016
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	12/13/2016
FULGHAM LAW FIRM PC	Counsel Fees - Court	300.00	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
FW HUNTER PLAZA LP	HAP Reimb Port-in	955.00	12/13/2016
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	564.00	12/13/2016
G ANDREW PLATT	Counsel Fees - Court	900.00	12/13/2016
G2 ALTA MESA LLC	Utility Assistance	33.80	12/13/2016
G2 ALTA MESA LLC	Rent Sub to L'lords	127.00	12/13/2016
G2 ALTA MESA LLC	Rent Sub to L'lords	288.00	12/13/2016
G2 ALTA MESA LLC	Rental Assistance	799.00	12/13/2016
GALLS LLC / QUARTERMASTER LLC	Clothing	43.93	12/13/2016
GALLS LLC / QUARTERMASTER LLC	Supplies	140.00	12/13/2016
GDF CORPORATION	Rent Sub to L'lords	99.00	12/13/2016
GE FOODLAND INC	Food/Hygiene Assista	26.00	12/13/2016
GEORGE B MACKEY	Counsel Fees - Court	290.00	12/13/2016
GEOSHACK	Field Equipment & Su	2,131.28	12/13/2016
GEXA ENERGY LP	Utility Assistance	198.96	12/13/2016
GIBSON D LEWIS LIBRARY	Education	5.00	12/13/2016
Gil A Flores	Travel	85.54	12/13/2016
GILBERTO TORREZ	Investigative	323.00	12/13/2016
GINGER WETTER	Clothing	100.00	12/13/2016
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	9,481.26	12/13/2016
Glen Whitley	Education	666.20	12/13/2016
Glen Whitley	Travel	898.19	12/13/2016
GOPHER SPORT	Non-Tracked Equipmen	700.57	12/13/2016
GRACIOUS PROPERTY LLC	Rental Assistance	2,100.00	12/13/2016
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	46.46	12/13/2016
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	944.00	12/13/2016
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	790.00	12/13/2016
GREEN GUARD FIRST AID & SAFETY	Supplies	133.66	12/13/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	36.28	12/13/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	43.00	12/13/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	86.17	12/13/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	86.48	12/13/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	153.97	12/13/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	324.35	12/13/2016
GREEN PLANET INC	Environmental Dispos	195.00	12/13/2016
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	12/13/2016
GREG WESTFALL	Counsel Fees - Court	1,190.00	12/13/2016
GREG WESTFALL	Counsel Fees - Court	1,230.00	12/13/2016
GREG WESTFALL	Counsel Fees - Court	1,610.00	12/13/2016
GREGORIAN LIVING TRUST	Rent Sub to L'lords	1,695.00	12/13/2016
GSG PIZZA LLC	Promotional Expenses	37.95	12/13/2016
GT DISTRIBUTORS INC	Safety/Tactical Supp	46.00	12/13/2016
GT DISTRIBUTORS INC	Safety/Tactical Supp	112.21	12/13/2016
GUARANTEED EXPRESS INC	Professional Service	123.70	12/13/2016
GUARANTEED EXPRESS INC	Professional Service	221.76	12/13/2016
GULF STATES DISTRIBUTORS	Range Supplies	179.00	12/13/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	(18.75)	12/13/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	63.94	12/13/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	161.46	12/13/2016
GUY BROWN FIRE AND SAFETY INC	Equipment Maintenanc	323.00	12/13/2016
GW OUTFITTERS LP	Supplies	49.50	12/13/2016
GW OUTFITTERS LP	Supplies	49.50	12/13/2016
GW OUTFITTERS LP	Supplies	49.50	12/13/2016
GW OUTFITTERS LP	Supplies	49.50	12/13/2016
GW OUTFITTERS LP	Supplies	99.00	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
GW OUTFITTERS LP	Supplies	792.00	12/13/2016
GW OUTFITTERS LP	Supplies	1,980.00	12/13/2016
H JAMES KOJIAN II	Rent Sub to L'lords	1,464.00	12/13/2016
HA VAN NGUYEN	HAP Reimb Port-in	628.00	12/13/2016
HARDY DIAGNOSTICS	Lab Supplies	85.23	12/13/2016
HAROLD V JOHNSON	Counsel Fees - Court	86.25	12/13/2016
HAROLD V JOHNSON	Counsel Fees - Court	690.00	12/13/2016
HAROLD V JOHNSON	Counsel Fees - Court	1,140.00	12/13/2016
HAROLD V JOHNSON	Counsel Fees - Court	1,205.00	12/13/2016
HART AND VOGT INC	Vehicle Maintenance	279.52	12/13/2016
HAYDAY INC	Equipment Maintenanc	58.00	12/13/2016
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	3,637.64	12/13/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,356.40	12/13/2016
HEATHER GLEN EQUITY ENTERPRISES LLC	Rental Assistance	1,000.00	12/13/2016
HEATHER OGIER BRADSHAW	Counsel Fees - Court	100.00	12/13/2016
HENRY SCHEIN	Custodian Supplies	160.56	12/13/2016
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	35.59	12/13/2016
HIRED HANDS INC	Interpreter Fees	262.50	12/13/2016
HOLIDAY ILLUMINATIONS	Building Maintenance	6,769.20	12/13/2016
Holly B Bishop	Dues	150.00	12/13/2016
IAOGO-INTL ASSOC OF GOVERNMENT	Dues	125.00	12/13/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	165.00	12/13/2016
IEH AUTO PARTS LLC	Central Garage Inv	1,042.89	12/13/2016
IMPACT FIRE SERVICE	Building Maintenance	95.00	12/13/2016
IMPACT FIRE SERVICE	Kitchen Maintenance	285.00	12/13/2016
IMPACT FIRE SERVICE	Building Maintenance	576.50	12/13/2016
IMPACT FIRE SERVICE	Building Maintenance	2,153.85	12/13/2016
INDUS MIS INC	Software Maintenance	5,040.00	12/13/2016
INDUSTRIAL POWER LLC	Central Garage Inv	213.03	12/13/2016
INFINITY SOUND LTD	Professional Service	1,690.00	12/13/2016
INFO-TECH RESEARCH GROUP INC	Subscriptions	18,136.02	12/13/2016
INLAND TRUCK PARTS CO	Parts and Supplies	534.23	12/13/2016
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	10,083.34	12/13/2016
INTERLINGUA INTERNATIONAL INC	Capital Murder - Oth	915.40	12/13/2016
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	667.00	12/13/2016
IRVING HOLDINGS INC	Transportation	1,979.55	12/13/2016
J STEVEN BUSH	Counsel Fees - Court	500.00	12/13/2016
J.N. HESTER	Rental Assistance	535.00	12/13/2016
JACK G DUFFY JR	Counsel Fees - Court	400.00	12/13/2016
JAMES D RENFORTH II	Counsel Fees - Court	305.00	12/13/2016
JAMES D RENFORTH II	Counsel Fees - Court	1,310.00	12/13/2016
JAMES MASEK	Counsel Fees - Juven	200.00	12/13/2016
JAMES MATTHEW BURSON	Rental Assistance	895.00	12/13/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	130.00	12/13/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	7,260.00	12/13/2016
JAYSON NAG	Counsel Fees - Court	850.00	12/13/2016
JDB TOWING LLC	Wrecker Service	195.00	12/13/2016
JDB TOWING LLC	Central Garage Inv	260.00	12/13/2016
JEANETTE INGRAM	Clothing	100.00	12/13/2016
JEANNIE M JOBE	Reporter's Records (	204.00	12/13/2016
JEFF S HOOVER	Counsel Fees - Court	237.50	12/13/2016
JEFF S HOOVER	Counsel Fees - Court	400.00	12/13/2016
JEFF S HOOVER	Counsel Fees - Court	500.00	12/13/2016
JEFFREY S STEWART PC	Counsel Fees - Court	118.75	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
JEFFREY S STEWART PC	Counsel Fees - Court	162.50	12/13/2016
JEFFREY S STEWART PC	Counsel Fees - Court	448.75	12/13/2016
JEFFREY S STEWART PC	Counsel Fees - Court	450.00	12/13/2016
JEFFREY S STEWART PC	Counsel Fees - Court	780.00	12/13/2016
JENE VEGA	Rental Assistance	1,095.00	12/13/2016
JENIFER WINN	Clothing	160.67	12/13/2016
JENNIFER BUTLER	Meeting Expenses	66.57	12/13/2016
Jennifer D Hunter	Education	180.00	12/13/2016
JENNY GRAHAM	Witness Travel	171.14	12/13/2016
JERRY WALKER	Counsel Fees - Court	122.50	12/13/2016
JERRY WOOD	Counsel Fees - Court	175.00	12/13/2016
JERRY WOOD	Counsel Fees - Court	520.00	12/13/2016
JERRY WOOD	Counsel Fees - Court	600.00	12/13/2016
JERRY WOOD	Counsel Fees - Court	1,875.00	12/13/2016
JESSE L MORRIS	Rent Sub to L'lords	158.00	12/13/2016
JESSICA APPLGATE	Court Visitor	306.72	12/13/2016
JIM CULBERTSON	Counsel Fees - CPS	460.00	12/13/2016
JIM CULBERTSON	Counsel Fees - Juven	850.00	12/13/2016
JIM LANE	Counsel Fees - Court	400.00	12/13/2016
JJW PROPERTIES LLC	Rent Sub to L'lords	75.00	12/13/2016
JMP INTERESTS LTD	Law Books	113.00	12/13/2016
JMP INTERESTS LTD	Law Books	877.60	12/13/2016
JOE PROPERTIES LLC	Rent Sub to L'lords	120.00	12/13/2016
JOETTA L KEENE	Counsel Fees - Court	550.00	12/13/2016
JOETTA L KEENE	Counsel Fees - Court	850.00	12/13/2016
JOETTA L KEENE	Counsel Fees - Court	1,143.75	12/13/2016
JOETTA L KEENE	Counsel Fees - Court	1,400.00	12/13/2016
JOHN BENOIST	Counsel Fees - Court	1,575.00	12/13/2016
JOHN CARL BEATTY	Counsel Fees - Court	570.00	12/13/2016
JOHN CARL BEATTY	Counsel Fees - Court	907.50	12/13/2016
JOHN G JOHNSON	Counsel Fees - Court	120.00	12/13/2016
JOHN G JOHNSON	Counsel Fees - Court	158.75	12/13/2016
JOHN G JOHNSON	Counsel Fees - Court	571.00	12/13/2016
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	4,560.00	12/13/2016
JOHN T BRENDER	Counsel Fees - Court	2,075.00	12/13/2016
JOHNNA WEAVER	Clothing	297.27	12/13/2016
JOHN'S CUSTOM CARE	Rent Subsidy to Land	3,450.00	12/13/2016
JONATHAN SIMPSON	Counsel Fees - Court	100.00	12/13/2016
Joseph M Rahal	Education	204.24	12/13/2016
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	335.00	12/13/2016
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	940.00	12/13/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	122.50	12/13/2016
Juan M Rios	Dues	30.00	12/13/2016
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	12/13/2016
JUDITH VAN HOOF	Counsel Fees - CPS	1,040.00	12/13/2016
JULIE JACOBSON	Counsel Fees - Juven	160.00	12/13/2016
JULIE JACOBSON	Counsel Fees - CPS	385.00	12/13/2016
JUST ENERGY TEXAS I CORP	Utility Allowance	92.00	12/13/2016
JUST ENERGY TEXAS I CORP	Utility Allowance	106.00	12/13/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	1,056.47	12/13/2016
JUVENILE LAW SECTION	Education	250.00	12/13/2016
JUVENILE LAW SECTION	Education	250.00	12/13/2016
JUVENILE LAW SECTION	Education	250.00	12/13/2016
JUVENILE LAW SECTION	Education	250.00	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
Kachelle Johnson	Education	279.36	12/13/2016
KARA CARRERAS	Counsel Fees - Court	125.00	12/13/2016
KARA CARRERAS	Counsel Fees - Court	200.00	12/13/2016
KARA CARRERAS	Counsel Fees - Court	1,250.00	12/13/2016
KARA CARRERAS	Counsel Fees - Court	2,175.00	12/13/2016
KAREN A POWELL	Rent Sub to L'lords	1,165.00	12/13/2016
KARMEN JOHNSON	Counsel Fees - Juven	200.00	12/13/2016
KARMEN JOHNSON	Counsel Fees - Court	234.00	12/13/2016
KATHERINE FRATANTONI KRAMER	Professional Service	406.72	12/13/2016
KATHERINE SIMMONS INGRAM	Transportation	773.94	12/13/2016
KATHERYN HAYWOOD	Counsel Fees - Court	175.00	12/13/2016
KATHERYN HAYWOOD	Counsel Fees - Court	175.00	12/13/2016
KATHERYN HAYWOOD	Counsel Fees - Court	1,200.00	12/13/2016
KATHERYN HAYWOOD	Counsel Fees - Court	1,800.00	12/13/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	12/13/2016
KATHRYN CRAVEN	Counsel Fees - Juven	200.00	12/13/2016
KATHY A LOWTHORP	Counsel Fees - Court	200.00	12/13/2016
KATHY EHMANN-CLARDY	Counsel Fees - Court	206.25	12/13/2016
KATRINA RICHARDSON	Relative Assistance	900.00	12/13/2016
KEITH E DANIELS	Counsel Fees - Juven	300.00	12/13/2016
KEITH M IVY	Rent Sub to L'lords	824.00	12/13/2016
KEITH MCKAY	Counsel Fees - Court	7.50	12/13/2016
KEITH MCKAY	Counsel Fees - Court	365.00	12/13/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	12/13/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	12/13/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	1,200.00	12/13/2016
KENAN LAW FIRM PC	Counsel Fees - Court	122.50	12/13/2016
KENAN LAW FIRM PC	Counsel Fees - Court	130.00	12/13/2016
KENAN LAW FIRM PC	Counsel Fees - Court	160.00	12/13/2016
KENNETH D SILVIA	Rental Assistance	650.00	12/13/2016
KENNETH K MELLQUIST	Rent Sub to L'lords	80.00	12/13/2016
KENNETH W MULLEN	Counsel Fees - Court	800.00	12/13/2016
KENNETH W MULLEN	Counsel Fees - Court	1,500.00	12/13/2016
KENNETH W MULLEN	Counsel Fees - Court	2,425.00	12/13/2016
Kenya C Davis	Education	102.72	12/13/2016
KERRY YANEZ	Counsel Fees - Court	150.00	12/13/2016
KERRY YANEZ	Counsel Fees - Court	440.00	12/13/2016
KERRY YANEZ	Counsel Fees - Court	460.00	12/13/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	753.25	12/13/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	2,000.00	12/13/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	2,340.00	12/13/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,325.00	12/13/2016
KINSEY KROEGER	Rent Sub to L'lords	266.00	12/13/2016
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,465.00	12/13/2016
KROGER #695	Expanded Nutrition P	215.89	12/13/2016
KROGER COMPANY	Other Payable	46.02	12/13/2016
KROGER COMPANY	Food/Hygiene Assista	186.91	12/13/2016
KSM EXCHANGE LLC	Parts and Supplies	331.86	12/13/2016
KSM EXCHANGE LLC	Parts and Supplies	631.54	12/13/2016
KSM EXCHANGE LLC	Parts and Supplies	1,976.16	12/13/2016
KSM EXCHANGE LLC	Parts and Supplies	5,355.44	12/13/2016
LACKLAND TAJ LP	Rent Sub to L'lords	1,823.00	12/13/2016
LADELL HUNTER	Rent Sub to L'lords	172.00	12/13/2016
LAHAINA GROUP INC	Telephone-Basic	75.00	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAHAINA GROUP INC	Equipment Maintenanc	675.00	12/13/2016
LAHAINA GROUP INC	Equipment Maintenanc	1,050.00	12/13/2016
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	526.00	12/13/2016
LAMAR UNION LP	Utility Assistance	48.32	12/13/2016
LAMAR UNION LP	Rental Assistance	650.00	12/13/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	0.56	12/13/2016
LANGUAGE LINE SERVICES INC	Professional Service	65.27	12/13/2016
LANGUAGE LINE SERVICES INC	Professional Service	501.23	12/13/2016
LANGUAGE LINE SERVICES INC	Professional Service	905.18	12/13/2016
LANGUAGE LINE SERVICES INC	Professional Service	1,067.88	12/13/2016
LARA MURPHY	Clothing	224.47	12/13/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	183.75	12/13/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	526.00	12/13/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	550.00	12/13/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	758.00	12/13/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	885.00	12/13/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,427.00	12/13/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,310.00	12/13/2016
LAST GROUP ENTERPRISES INC	Sheriff Inventory	3,456.00	12/13/2016
LAUREN R CRISERA GIMPEL	Counsel Fees - Court	118.75	12/13/2016
LAUREN R CRISERA GIMPEL	Counsel Fees - Court	475.00	12/13/2016
LAUREN R CRISERA GIMPEL	Counsel Fees - Court	610.00	12/13/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	200.00	12/13/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	543.75	12/13/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,190.00	12/13/2016
LAW OFFICE OF JASON AMON PC	Counsel Fees - Proba	500.00	12/13/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Juven	100.00	12/13/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	390.00	12/13/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Juven	150.17	12/13/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	187.50	12/13/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	375.00	12/13/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	500.00	12/13/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	250.00	12/13/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	268.75	12/13/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	520.00	12/13/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	12/13/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	200.00	12/13/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	12/13/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	137.50	12/13/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	260.00	12/13/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	580.00	12/13/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	300.00	12/13/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	560.00	12/13/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	137.50	12/13/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	550.00	12/13/2016
LBL ARCHITECT INC	Professional Service	8,359.40	12/13/2016
LEIGH W DAVIS	Counsel Fees - Court	210.00	12/13/2016
LEON REED JR	Counsel Fees - Court	1,375.00	12/13/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	52.50	12/13/2016
Lesia A Miller	Travel	60.00	12/13/2016
LESLIE C JOHNS	Counsel Fees - Court	880.00	12/13/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	12/13/2016
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,320.00	12/13/2016
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,652.00	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
LIFE TECHNOLOGIES CORPORATION	Lab Equipment Mainte	7,706.99	12/13/2016
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	12,434.34	12/13/2016
LINDSAY ERIN TRULY	Counsel Fees - Court	137.50	12/13/2016
LINDSAY ERIN TRULY	Counsel Fees - Court	650.00	12/13/2016
LISA HOOBLER	Counsel Fees - Court	200.00	12/13/2016
LISA HOOBLER	Counsel Fees - Court	200.00	12/13/2016
LISA HOOBLER	Counsel Fees - Court	400.00	12/13/2016
LISA HOOBLER	Counsel Fees - Court	726.00	12/13/2016
LMC PROPERTIES INC	Rent	50.00	12/13/2016
LOCK TIGHT SECURITY INC	Supplies	106.25	12/13/2016
LONNA COOPER	Cash for Kids	100.00	12/13/2016
LORI WHITLOCK	Clothing	200.00	12/13/2016
LOVELACE SCIENTIFIC RESOURCES INC	Captial Murder - Oth	109,872.32	12/13/2016
LOWE'S	Custodian Supplies	3.27	12/13/2016
LOWE'S	Parts and Supplies	157.45	12/13/2016
LOWE'S	Parts and Supplies	200.88	12/13/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	137.50	12/13/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	306.25	12/13/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	312.50	12/13/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	325.00	12/13/2016
LYNDA S TARWATER	Counsel Fees - Court	1,100.00	12/13/2016
M TRENT LOFTIN	Counsel Fees - Juven	200.00	12/13/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	312.50	12/13/2016
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	493.00	12/13/2016
Marian D Ross	Education	70.20	12/13/2016
Maribel Montelongo	Education	25.00	12/13/2016
Mark C Mendez	Travel	56.30	12/13/2016
MARK ROSTEET	Counsel Fees - Court	150.00	12/13/2016
MARK ROSTEET	Counsel Fees - Court	275.00	12/13/2016
MARLENE ROSE	Cash for Kids	50.00	12/13/2016
MARLENE ROSE	Clothing	83.13	12/13/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,954.06	12/13/2016
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	700.00	12/13/2016
MARY R THOMSEN	Counsel Fees - Famil	100.00	12/13/2016
MARY R THOMSEN	Counsel Fees - Juven	200.00	12/13/2016
MAX BREWINGTON	Counsel Fees - Juven	100.00	12/13/2016
MAX JOHN STRIKER	Counsel Fees-Crimina	1,062.00	12/13/2016
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	20,539.80	12/13/2016
MEDLINE INDUSTRIES INC	Medical Supplies	223.28	12/13/2016
MELINDA JOAN LEHMANN	Counsel Fees - Court	300.00	12/13/2016
MELISSA L HAMRICK	Counsel Fees - Juven	500.00	12/13/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	12/13/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	12/13/2016
MHC SPRING LAKE LTD	Utility Assistance	41.96	12/13/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	11,025.41	12/13/2016
MHN SERVICES	Employee Assistance	856.80	12/13/2016
MHN SERVICES	Employee Assistance	974.70	12/13/2016
MHN SERVICES	Employee Assistance	12,141.00	12/13/2016
MICHAEL B ROBERTS	Professional Service	1,500.00	12/13/2016
MICHAEL BERGER	Counsel Fees - Court	137.50	12/13/2016
MICHAEL BERGER	Counsel Fees - Juven	200.00	12/13/2016
MICHAEL CROXTON	Rent Sub to L'lords	134.00	12/13/2016
MICHAEL DEEGAN	Counsel Fees - Court	600.00	12/13/2016
Michael L Rehfeld	Investigative	10.90	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL PAUL GARCIA	Counsel Fees - Court	375.00	12/13/2016
Michelle Moore	Education	170.64	12/13/2016
MIERS LAW FIRM	Counsel Fees - Court	182.50	12/13/2016
MILL VALLEY-FORT WORTH LLC	Rent Sub to L'lords	66.00	12/13/2016
MILWAUKEE COUNTY CLERK OF COURT	Certified Copies/Tra	59.28	12/13/2016
MNSF II T1 LLC	Rental Assistance	1,050.00	12/13/2016
MONARCH UTILITIES I LP	Utility Assistance	305.29	12/13/2016
MONICA L JETER	Psych Exams/Testimon	1,500.00	12/13/2016
MOODY GARDENS INC	Education	460.00	12/13/2016
MOODY GARDENS INC	Education	460.00	12/13/2016
MOODY GARDENS INC	Education	575.00	12/13/2016
MOODY GARDENS INC	Education	575.00	12/13/2016
MOSES E DAVIS	Rent Sub to L'lords	1,122.00	12/13/2016
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	1,358.50	12/13/2016
MOTOROLA SOLUTIONS INC	Radio Service-Contra	34,532.40	12/13/2016
MULHOLLAND INDUSTRIES LTD	Supplies	3.60	12/13/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	12/13/2016
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	12/13/2016
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	12/13/2016
MULHOLLAND INDUSTRIES LTD	Supplies	70.00	12/13/2016
MULHOLLAND INDUSTRIES LTD	Supplies	70.00	12/13/2016
MULHOLLAND INDUSTRIES LTD	Supplies	258.75	12/13/2016
NAACP	Miscellaneous	500.00	12/13/2016
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	598.95	12/13/2016
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	598.95	12/13/2016
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,796.85	12/13/2016
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	4,192.65	12/13/2016
NASCO INC - NORTH AMERICAN STRATEGY	Dues	15,000.00	12/13/2016
NATIONAL COLLEGE OF PROBATE JUDGES	Dues	150.00	12/13/2016
NEHA CHAWLA	Rent Sub to L'lords	122.00	12/13/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	210.00	12/13/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	257.50	12/13/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	370.00	12/13/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	90.50	12/13/2016
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	91.78	12/13/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	95.99	12/13/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	368.26	12/13/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	468.15	12/13/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	482.00	12/13/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	500.00	12/13/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	653.83	12/13/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	659.70	12/13/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	717.84	12/13/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,705.00	12/13/2016
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,085.00	12/13/2016
NEXTALK INC	Telephone-Basic	1,376.06	12/13/2016
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,610.70	12/13/2016
NICOLE VANTOORN	Litigation Expense	4,000.00	12/13/2016
NIDHI TANDON	Rent Sub to L'lords	122.00	12/13/2016
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	97,808.00	12/13/2016
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	12/13/2016
NORMA L RICO	Professional Service	610.08	12/13/2016
NORSTAR	Rent Sub to L'lords	1,287.00	12/13/2016
NORTON METALS	Building Maintenance	1,038.40	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
NOTARIUS REPORTING INC	Professional Service	406.72	12/13/2016
NOVARAD CORP	Equipment Maintenanc	666.67	12/13/2016
NOVARAD CORP	Equipment Maintenanc	1,333.33	12/13/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	12/13/2016
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,449.00	12/13/2016
O'CONNOR PLACE LP	Rent Sub/Dep L'lords	150.00	12/13/2016
O'CONNOR PLACE LP	Rent Sub to L'lords	471.00	12/13/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	179.97	12/13/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	359.94	12/13/2016
OGBURNS TRUCK PARTS	Parts and Supplies	39.59	12/13/2016
OGBURNS TRUCK PARTS	Parts and Supplies	90.84	12/13/2016
OLMSTED-KIRK PAPER CO	Building Maintenance	205.50	12/13/2016
ONE VILLAGE CREEK LP	Rent Sub to L'lords	30.00	12/13/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	3,600.00	12/13/2016
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	3,867.50	12/13/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	6,180.00	12/13/2016
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	7,150.00	12/13/2016
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	53,885.75	12/13/2016
OPEX CORPORATION	Computer Maintenance	29,140.00	12/13/2016
O'REILLY AUTO PARTS	Parts and Supplies	18.14	12/13/2016
O'REILLY AUTO PARTS	Parts and Supplies	21.25	12/13/2016
O'REILLY AUTO PARTS	Central Garage Inv	196.97	12/13/2016
O'REILLY AUTO PARTS	Parts and Supplies	529.94	12/13/2016
ORIENTAL TRADING CO INC	Volunteer Program	109.90	12/13/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	750.00	12/13/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	930.00	12/13/2016
PARKER COMMONS LTD	Rent Sub to L'lords	17.00	12/13/2016
PARKER ELECTRIC	Building Maintenance	174.00	12/13/2016
PARKER ELECTRIC	Building Maintenance	190.80	12/13/2016
PARKER ELECTRIC	Building Maintenance	477.50	12/13/2016
PARKER ELECTRIC	Building Maintenance	940.87	12/13/2016
PATHMARK TRAFFIC PRODUCTS INC	Field Equipment & Su	1,200.00	12/13/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	100.00	12/13/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	300.00	12/13/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	500.00	12/13/2016
PATRICK CURRAN	Counsel Fees - Court	385.00	12/13/2016
PATRICK CURRAN	Counsel Fees - Court	900.00	12/13/2016
PATRICK CURRAN	Counsel Fees - Court	5,920.00	12/13/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	950.00	12/13/2016
PATTY TILLMAN	Counsel Fees - Court	117.00	12/13/2016
PATTY TILLMAN	Counsel Fees - Juven	200.00	12/13/2016
PATTY TILLMAN	Counsel Fees - Court	218.75	12/13/2016
PATTY TILLMAN	Counsel Fees - Court	343.25	12/13/2016
PAUL A CONNER P.C.	Counsel Fees - Court	890.00	12/13/2016
PAUL A CONNER P.C.	Counsel Fees - Court	2,400.00	12/13/2016
PAUL A CONNER P.C.	Counsel Fees - Court	5,130.00	12/13/2016
PAUL OKELLO	Rent Sub to L'lords	12.00	12/13/2016
PAUL W LEWALLEN	Counsel Fees - Court	413.75	12/13/2016
PAULA K GREEN	Investigative	37.50	12/13/2016
PAULA K GREEN	Investigative	213.50	12/13/2016
PAULA K GREEN	Captial Murder - Inv	7,314.18	12/13/2016
PEDRO CISNEROS	Counsel Fees - Juven	275.00	12/13/2016
PENSTAR POWER LLC	Utility Allowance	64.00	12/13/2016
PEPI CORPORATION	Meeting Expenses	1,000.41	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	3.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	7.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	7.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	7.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	7.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	7.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	7.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	8.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	8.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	8.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	10.00	12/13/2016
PETER A VAN DALEN	Pest Control Service	10.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	12.00	12/13/2016
PETER A VAN DALEN	Pest Control Service	12.00	12/13/2016
PETER A VAN DALEN	Pest Control Service	14.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	16.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	16.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	16.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	16.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	16.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	16.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	17.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	17.00	12/13/2016
PETER A VAN DALEN	Pest Control Service	18.00	12/13/2016
PETER A VAN DALEN	Pest Control Service	18.00	12/13/2016
PETER A VAN DALEN	Pest Control Service	18.00	12/13/2016
PETER A VAN DALEN	Pest Control Service	18.00	12/13/2016
PETER A VAN DALEN	Pest Control Service	18.00	12/13/2016
PETER A VAN DALEN	Pest Control Service	18.00	12/13/2016
PETER A VAN DALEN	Pest Control Service	18.00	12/13/2016
PETER A VAN DALEN	Pest Control Service	18.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	18.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	18.00	12/13/2016
PETER A VAN DALEN	Pest Control Service	20.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	20.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	28.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	35.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	35.00	12/13/2016
PETER A VAN DALEN	Pest Control Service	52.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	60.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	70.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	78.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	78.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	88.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	100.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	100.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	105.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	105.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	110.00	12/13/2016
PETER A VAN DALEN	Pest Control Service	133.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	178.00	12/13/2016
PETER A VAN DALEN	Building Maintenance	295.00	12/13/2016
PETER KIU	Rental Assistance	1,200.00	12/13/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	76.50	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	12/13/2016
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	12/13/2016
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	12/13/2016
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	176.80	12/13/2016
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	987.30	12/13/2016
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	1,175.97	12/13/2016
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	12/13/2016
PIA REBECCA LEDERMAN	Counsel Fees - Court	550.00	12/13/2016
PIA REBECCA LEDERMAN	Counsel Fees - Court	600.00	12/13/2016
PITNEY BOWES INC	Equipment Maintenanc	364.50	12/13/2016
PITNEY BOWES PRESORT SERVICES INC	Voting Supplies	0.29	12/13/2016
PITNEY BOWES PRESORT SERVICES INC	Postage	44.16	12/13/2016
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	46.46	12/13/2016
PLANO HOUSING AUTHORITY	Port HAP Port-out	577.00	12/13/2016
PLANT INTERSCAPES INC	Building Maintenance	129.00	12/13/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	262.50	12/13/2016
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,216.00	12/13/2016
PRAETORIAN OPERATING INC	Custodian Supplies	83.94	12/13/2016
PRAETORIAN OPERATING INC	Personal Hygiene	2,471.00	12/13/2016
PTS OF AMERICA LLC	Professional Service	15,743.25	12/13/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	350.00	12/13/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	2,389.00	12/13/2016
QUANTUM MECHANICAL SERVICES INC	Equipment Maintenanc	521.55	12/13/2016
QUANTUM MECHANICAL SERVICES INC	Air Conditioning Mai	2,506.00	12/13/2016
QUEST DIAGNOSTICS INC	Professional Service	106.00	12/13/2016
QUEST DIAGNOSTICS INC	Professional Service	108.25	12/13/2016
QUEST DIAGNOSTICS INC	Professional Service	163.50	12/13/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	176.00	12/13/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	1,097.16	12/13/2016
QUICKSIUS LLC	Background Check	1,034.00	12/13/2016
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	201.00	12/13/2016
R B EVERETT AND COMPANY	Parts and Supplies	272.38	12/13/2016
R B EVERETT AND COMPANY	Parts and Supplies	2,287.61	12/13/2016
R MAUREEN TOLBERT	Counsel Fees - Court	625.00	12/13/2016
R MAUREEN TOLBERT	Counsel Fees - Court	2,200.00	12/13/2016
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	136.00	12/13/2016
RANDY W BOWERS	Counsel Fees - Court	410.00	12/13/2016
RANDY W BOWERS	Counsel Fees - Court	550.00	12/13/2016
RANDY W BOWERS	Counsel Fees - Court	1,235.00	12/13/2016
RAUL NEVAREZ	Counsel Fees - Court	595.00	12/13/2016
RAUL NEVAREZ	Counsel Fees - Court	1,067.50	12/13/2016
RAY HALL JR	Counsel Fees - Court	100.00	12/13/2016
RAY HALL JR	Counsel Fees - Famil	100.00	12/13/2016
RAY HALL JR	Counsel Fees - Court	1,000.00	12/13/2016
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	12/13/2016
RAYMOND S NAPOLITAN III	Counsel Fees - Court	531.25	12/13/2016
RAZA MIAN	Rent Sub to L'lords	260.00	12/13/2016
RD CORNELL LLC	Parts and Supplies	200.00	12/13/2016
RDO EQUIPMENT CO	Parts and Supplies	361.88	12/13/2016
RECOVERY HEALTHCARE CORPORATION	Electronic Monitorin	300.00	12/13/2016
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	2,850.00	12/13/2016
RED THE UNIFORM TAILOR	Supplies	675.00	12/13/2016
REDMON & HOLLAWAY FUNERAL SERVICES	Other Payable	550.00	12/13/2016
REDWOOD ESTATES MHC	Utility Assistance	21.04	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
REEDER DISTRIBUTORS INC	Grease and Oil	93.00	12/13/2016
REEDER DISTRIBUTORS INC	Grease and Oil	675.00	12/13/2016
REEDER DISTRIBUTORS INC	Grease and Oil	1,640.14	12/13/2016
REEDER DISTRIBUTORS INC	Grease and Oil	1,766.45	12/13/2016
RELIABLE PAVING INC.	Non-Track Const/Bldg	12,294.00	12/13/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	55.20	12/13/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	59.65	12/13/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	112.81	12/13/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	330.63	12/13/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	433.27	12/13/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	435.83	12/13/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	952.31	12/13/2016
REPUBLIC OAKWOOD TERRACE LP	Rental Assistance	599.00	12/13/2016
REPUBLIC OAKWOOD TERRACE LP	Rent Sub to L'lords	704.00	12/13/2016
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	956.00	12/13/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	65.72	12/13/2016
REPUBLIC SERVICES OF TEXAS LTD	Non-Track Const/Bldg	511.50	12/13/2016
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	271.00	12/13/2016
REXEL INC	Building Maintenance	196.80	12/13/2016
REXEL INC	Building Maintenance	2,578.05	12/13/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,661.60	12/13/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	23,701.04	12/13/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	115.00	12/13/2016
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	12/13/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	93.75	12/13/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	125.00	12/13/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	425.00	12/13/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	640.00	12/13/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	1,400.00	12/13/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	1,650.00	12/13/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	1,650.00	12/13/2016
RICHLAND HILLS WATER DEPT	Utility Assistance	90.14	12/13/2016
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	300.00	12/13/2016
RJM CONTRACTORS INC	Non-Track Const/Bldg	91,270.40	12/13/2016
Robert E Miller Jr	Education	74.40	12/13/2016
ROBERT SEAN WEAR	Rent Sub to L'lords	120.00	12/13/2016
ROBERTA WALKER	Counsel Fees - Famil	100.00	12/13/2016
ROBERTS DEATH CARE SERVICES INC	Other Payable	815.00	12/13/2016
ROBIN V GROUNDS	Counsel Fees - Court	300.00	12/13/2016
ROBIN V GROUNDS	Counsel Fees - Court	540.00	12/13/2016
ROBIN V GROUNDS	Counsel Fees - CPS	1,250.00	12/13/2016
ROBINSON & SMART PC	Counsel Fees - Court	580.00	12/13/2016
ROBINSON & SMART PC	Counsel Fees - Court	920.00	12/13/2016
RONALD BRAZEAL	Cash for Kids	40.00	12/13/2016
RONALD COUCH	Counsel Fees - Court	160.00	12/13/2016
RONALD COUCH	Counsel Fees - Court	580.00	12/13/2016
Ronald J Wright	Education	273.92	12/13/2016
RONNIE JACKSON	Rent Sub to L'lords	1,264.00	12/13/2016
ROSE ANNA SALINAS	Counsel Fees - Court	3,310.00	12/13/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	2,466.25	12/13/2016
ROYALTON PARTNERS I LTD LLP	Rent Sub to L'lords	43.00	12/13/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	6,871.00	12/13/2016
RUSSELL FEED INC	Estray Livestock	306.84	12/13/2016
Russell L Schaffner	Education	442.65	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
SABRINA J SABIN	Counsel Fees - Court	137.50	12/13/2016
SAFE CITY COMMISSION	Education	25.00	12/13/2016
SAFE CITY COMMISSION	Education	25.00	12/13/2016
SAFE CITY COMMISSION	Education	25.00	12/13/2016
SAFESITE INC	Space Lease Rental	7,512.88	12/13/2016
SAFETY KLEEN SYSTEMS INC	Disposal Service	300.00	12/13/2016
SALDANA INC	Other Payable	200.00	12/13/2016
SAMANTHA TWOMBLY	Clothing	100.00	12/13/2016
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,300.00	12/13/2016
SAN BERNARDINO CO SHERIFF COURT	Court Costs	40.00	12/13/2016
SANTIAGO SALINAS	Counsel Fees - Court	920.00	12/13/2016
SANTIAGO SALINAS	Counsel Fees - Court	2,370.00	12/13/2016
SANTIAGO SALINAS	Counsel Fees - Court	4,800.00	12/13/2016
SARITA CARDONA	Relative Assistance	300.00	12/13/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	460.00	12/13/2016
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,531.00	12/13/2016
SEARCHPROS STAFFING LLC	Contract Labor	256.35	12/13/2016
SEARCHPROS STAFFING LLC	Contract Labor	275.52	12/13/2016
SELIM KOBLA FIAGOME	Counsel Fees - Court	170.00	12/13/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	215.00	12/13/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	490.00	12/13/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	650.00	12/13/2016
SHAWN PASCHALL	Counsel Fees - Court	307.50	12/13/2016
Sheila A Jenkins	Supplies	15.29	12/13/2016
SHEILA RUTH RANDOLPH	Counsel Fees - Court	163.75	12/13/2016
SHEILA WALKER	Reporter's Records (	188.50	12/13/2016
SHELL	Travel	78.12	12/13/2016
SHELL	Travel	94.67	12/13/2016
SHELL	Education	116.35	12/13/2016
SHELL	Transportation	121.85	12/13/2016
SHERRY R ARMSTRONG	Counsel Fees - Juven	377.50	12/13/2016
SHERRY R ARMSTRONG	Counsel Fees - Court	1,415.00	12/13/2016
SHEVA LTD	Rent Sub to L'lords	476.00	12/13/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	146.78	12/13/2016
SHI GOVERNMENT SOLUTIONS INC	Supplies	450.00	12/13/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,296.00	12/13/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,619.00	12/13/2016
SHI GOVERNMENT SOLUTIONS INC	Education	4,990.00	12/13/2016
SHIRLEY A COOK-CATER	Court Visitor	64.80	12/13/2016
SIERRA INFOSYS INC	Professional Service	8,280.00	12/13/2016
SIMBA INDUSTRIES	Landscaping Expense	1,148.00	12/13/2016
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	12/13/2016
SMART GROUP SYSTEMS	Supplies	102.00	12/13/2016
SMART GROUP SYSTEMS	Supplies	223.00	12/13/2016
SMART GROUP SYSTEMS	Supplies	350.00	12/13/2016
SOLOMON BRACKENS	Rent Sub to L'lords	523.00	12/13/2016
SO-LOW ENVIRONMENTAL EQUIPMENT CO	Medical Supplies	414.71	12/13/2016
SO-LOW ENVIRONMENTAL EQUIPMENT CO	Capital Outlay-Grant	5,858.29	12/13/2016
SONITA JACKSON	Relative Assistance	600.00	12/13/2016
SOUTHWASTE DISPOSAL LLC	Building Maintenance	100.00	12/13/2016
SOUTHWEST ICE CREAM SPEC	Food	103.32	12/13/2016
SPECTRUM IMAGING TECHNOLOGIES INC	Non-Tracked Equipmen	1,550.00	12/13/2016
SPHERA SOLUTIONS INC	Equipment Maintenanc	922.85	12/13/2016
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	(485.00)	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	1,777.00	12/13/2016
STACY ALFORD	Counsel Fees - Court	330.00	12/13/2016
STACY ALFORD	Counsel Fees - CPS	910.00	12/13/2016
STAPLES ADVANTAGE	Supplies	(118.71)	12/13/2016
STAPLES ADVANTAGE	Supplies	5.93	12/13/2016
STAPLES ADVANTAGE	Supplies	11.04	12/13/2016
STAPLES ADVANTAGE	Supplies	12.21	12/13/2016
STAPLES ADVANTAGE	Supplies	16.25	12/13/2016
STAPLES ADVANTAGE	Supplies	16.80	12/13/2016
STAPLES ADVANTAGE	Supplies	17.90	12/13/2016
STAPLES ADVANTAGE	Supplies	17.91	12/13/2016
STAPLES ADVANTAGE	Supplies	23.05	12/13/2016
STAPLES ADVANTAGE	Supplies	27.21	12/13/2016
STAPLES ADVANTAGE	Supplies	27.51	12/13/2016
STAPLES ADVANTAGE	Supplies	36.94	12/13/2016
STAPLES ADVANTAGE	Supplies	38.89	12/13/2016
STAPLES ADVANTAGE	Supplies	39.16	12/13/2016
STAPLES ADVANTAGE	Supplies	39.99	12/13/2016
STAPLES ADVANTAGE	Supplies	40.05	12/13/2016
STAPLES ADVANTAGE	Supplies	52.83	12/13/2016
STAPLES ADVANTAGE	Supplies	54.59	12/13/2016
STAPLES ADVANTAGE	Supplies	55.02	12/13/2016
STAPLES ADVANTAGE	Supplies	55.07	12/13/2016
STAPLES ADVANTAGE	Supplies	55.33	12/13/2016
STAPLES ADVANTAGE	Supplies	55.78	12/13/2016
STAPLES ADVANTAGE	Supplies	55.98	12/13/2016
STAPLES ADVANTAGE	Supplies	56.63	12/13/2016
STAPLES ADVANTAGE	Supplies	58.13	12/13/2016
STAPLES ADVANTAGE	Supplies	60.47	12/13/2016
STAPLES ADVANTAGE	Meeting Expenses	62.43	12/13/2016
STAPLES ADVANTAGE	Supplies	63.06	12/13/2016
STAPLES ADVANTAGE	Supplies	63.61	12/13/2016
STAPLES ADVANTAGE	Supplies	71.07	12/13/2016
STAPLES ADVANTAGE	Supplies	75.43	12/13/2016
STAPLES ADVANTAGE	Supplies	82.61	12/13/2016
STAPLES ADVANTAGE	Supplies	87.92	12/13/2016
STAPLES ADVANTAGE	Supplies	88.01	12/13/2016
STAPLES ADVANTAGE	Supplies	89.09	12/13/2016
STAPLES ADVANTAGE	Supplies	99.61	12/13/2016
STAPLES ADVANTAGE	Supplies	104.35	12/13/2016
STAPLES ADVANTAGE	Supplies	113.58	12/13/2016
STAPLES ADVANTAGE	Supplies	117.93	12/13/2016
STAPLES ADVANTAGE	Supplies	118.65	12/13/2016
STAPLES ADVANTAGE	Supplies	119.55	12/13/2016
STAPLES ADVANTAGE	Supplies	124.73	12/13/2016
STAPLES ADVANTAGE	Supplies	132.88	12/13/2016
STAPLES ADVANTAGE	Supplies	133.57	12/13/2016
STAPLES ADVANTAGE	Supplies	139.02	12/13/2016
STAPLES ADVANTAGE	Supplies	139.63	12/13/2016
STAPLES ADVANTAGE	Supplies	140.37	12/13/2016
STAPLES ADVANTAGE	Supplies	149.45	12/13/2016
STAPLES ADVANTAGE	Supplies	156.37	12/13/2016
STAPLES ADVANTAGE	Sheriff Inventory	159.30	12/13/2016
STAPLES ADVANTAGE	Supplies	162.46	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	164.44	12/13/2016
STAPLES ADVANTAGE	Supplies	167.65	12/13/2016
STAPLES ADVANTAGE	Supplies	171.56	12/13/2016
STAPLES ADVANTAGE	Supplies	172.03	12/13/2016
STAPLES ADVANTAGE	Supplies	180.43	12/13/2016
STAPLES ADVANTAGE	Supplies	194.10	12/13/2016
STAPLES ADVANTAGE	Supplies	198.68	12/13/2016
STAPLES ADVANTAGE	Supplies	215.22	12/13/2016
STAPLES ADVANTAGE	Supplies	222.63	12/13/2016
STAPLES ADVANTAGE	Supplies	234.08	12/13/2016
STAPLES ADVANTAGE	Supplies	241.18	12/13/2016
STAPLES ADVANTAGE	Supplies	244.94	12/13/2016
STAPLES ADVANTAGE	Supplies	255.66	12/13/2016
STAPLES ADVANTAGE	Supplies	273.66	12/13/2016
STAPLES ADVANTAGE	Supplies	306.80	12/13/2016
STAPLES ADVANTAGE	Supplies	392.75	12/13/2016
STAPLES ADVANTAGE	Supplies	530.79	12/13/2016
STAPLES ADVANTAGE	Sheriff Inventory	583.50	12/13/2016
STAPLES ADVANTAGE	Supplies	999.68	12/13/2016
STAR-TELEGRAM	Subscriptions	124.80	12/13/2016
STARTEX POWER	Utility Assistance	290.67	12/13/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	400.00	12/13/2016
STAY THE COURSE VETERAN SERVICES	Professional Service	1,260.00	12/13/2016
STELLA NWANKWO	Rent Sub to L'lords	128.00	12/13/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	162.50	12/13/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	392.75	12/13/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	800.00	12/13/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	1,324.00	12/13/2016
STEPHANIE K CLEVELAND	Counsel Fees - Court	137.50	12/13/2016
STEPHANIE K CLEVELAND	Counsel Fees - Court	750.00	12/13/2016
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,800.00	12/13/2016
STEPHEN D HANDY PLLC	Counsel Fees - Court	525.00	12/13/2016
STEPHEN K WEATHERLY	Building Maintenance	500.00	12/13/2016
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	125.00	12/13/2016
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	350.00	12/13/2016
Steven D Fields	Dues	150.00	12/13/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Capit	1,100.00	12/13/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,500.00	12/13/2016
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	431.00	12/13/2016
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	3,450.50	12/13/2016
STONE LAW PC	Counsel Fees - CPS	945.00	12/13/2016
STORM'S EDGE TECHNOLOGIES	Expert Witness Servi	19,214.87	12/13/2016
STOVALL CORPORATION	Building Maintenance	65.00	12/13/2016
STREAM ENERGY	Utility Allowance	11.00	12/13/2016
STREAM ENERGY	Utility Assistance	1,652.64	12/13/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	802.25	12/13/2016
SUE S BROWNING	Counsel Fees - CPS	300.00	12/13/2016
SUE S BROWNING	Counsel Fees - Court	410.00	12/13/2016
SUE S BROWNING	Counsel Fees - CPS	894.12	12/13/2016
SUMMER ENERGY LLC	Utility Assistance	102.64	12/13/2016
SUMMUS INDUSTRIES INC	Non-Tracked Equipmen	44.00	12/13/2016
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	1,300.00	12/13/2016
SUN COAST RESOURCES INC	Parts and Supplies	180.00	12/13/2016
SUPPLYWORKS	Custodian Supplies	10.02	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
SUPPLYWORKS	Building Maintenance	24.60	12/13/2016
SUPPLYWORKS	Custodian Supplies	45.40	12/13/2016
SUPPLYWORKS	Supplies	63.42	12/13/2016
SUPPLYWORKS	Building Maintenance	103.98	12/13/2016
SUPPLYWORKS	Building Maintenance	109.80	12/13/2016
SUPPLYWORKS	Building Maintenance	155.70	12/13/2016
SUPPLYWORKS	Building Maintenance	312.25	12/13/2016
SUPPLYWORKS	Custodian Supplies	388.20	12/13/2016
SUPPLYWORKS	Sheriff Inventory	800.00	12/13/2016
SUPPLYWORKS	Building Maintenance	6,445.99	12/13/2016
SUSAN ELIZABETH DUESLER	Counsel Fees - Court	255.00	12/13/2016
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	360.00	12/13/2016
SUSAN KIMBERLY BLACK	Professional Service	813.44	12/13/2016
SUSAN KIMBERLY BLACK	Professional Service	1,220.16	12/13/2016
Suzanne F McKenzie	Education	180.00	12/13/2016
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	308.00	12/13/2016
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	175,014.61	12/13/2016
TARA ENERGY LLC	Utility Assistance	21.36	12/13/2016
TARA V KERSH	Counsel Fees - Court	2,486.00	12/13/2016
TARA V KERSH	Counsel Fees - CPS	11,930.00	12/13/2016
TARRANT COUNTY COLLEGE	Education	35.00	12/13/2016
TARRANT COUNTY FIRE & ARSON	Education	200.00	12/13/2016
TARRANT COUNTY FIRE & ARSON	Education	200.00	12/13/2016
TARRANT COUNTY FIRE & ARSON	Education	200.00	12/13/2016
TARRANT COUNTY FIRE & ARSON	Education	200.00	12/13/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	10,631.65	12/13/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	27,042.50	12/13/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	32,888.85	12/13/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	106,932.94	12/13/2016
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	898.00	12/13/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,797.54	12/13/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	24,096.26	12/13/2016
TARRANT COUNTY SHERIFF	Travel	680.01	12/13/2016
TARRANT MANAGEMENT INC	Rental Assistance	924.02	12/13/2016
TASTEBUDS EATERY	County Projects	759.55	12/13/2016
TB LARKIN MANUFACTURING INC	Parts and Supplies	124.04	12/13/2016
TB LARKIN MANUFACTURING INC	Parts and Supplies	323.70	12/13/2016
TEAGUE LUMBER COMPANY	Building Maintenance	733.95	12/13/2016
TEAGUE LUMBER COMPANY	Building Maintenance	784.00	12/13/2016
TEAGUE NALL & PERKINS INC	Professional Service	9,156.15	12/13/2016
TEAGUE NALL & PERKINS INC	Professional Service	27,864.06	12/13/2016
TERESEAD COCK	Professional Service	1,016.80	12/13/2016
TERI LYNNE WORKMAN	Professional Service	610.08	12/13/2016
TERRI PEARCE	Counsel Fees - Juven	300.00	12/13/2016
TERRY W GIBBONS	Rent Sub to L'lords	516.00	12/13/2016
TESSCO	Small Tools	27.78	12/13/2016
TESSCO	Central Garage Inv	202.92	12/13/2016
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	12/13/2016
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	12/13/2016
TEXAS CONFERENCE OF URBAN COUNTIES	Travel	410.00	12/13/2016
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maintenance	1,820,970.00	12/13/2016
TEXAS CRIME PREVENTION ASSOCIATION	Education	135.00	12/13/2016
TEXAS DISTRICT COURT ALLIANCE	Dues	50.00	12/13/2016
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	293.22	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	376.32	12/13/2016
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	388.86	12/13/2016
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	8,817.78	12/13/2016
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	7,150.00	12/13/2016
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	25,930.00	12/13/2016
TEXAS SEWING MACHINE	Equipment Maintenanc	250.00	12/13/2016
TEXAS STATE UNIVERSITY	Education	100.00	12/13/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	250.00	12/13/2016
THE BURRELL GROUP	Building Maintenance	746.00	12/13/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	500.00	12/13/2016
THE HUSTON FIRM PC	Counsel Fees - Court	680.00	12/13/2016
THE LAW OFFICE OF RITA C DIXON PLLC	Counsel Fees - CPS	860.00	12/13/2016
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	250.00	12/13/2016
THE NORTHEAST TARRANT CHAMBER	Education	50.00	12/13/2016
THE NORTHEAST TARRANT CHAMBER	Education	50.00	12/13/2016
THE PEAVEY CORPORATION	Lab Supplies	355.20	12/13/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	625.00	12/13/2016
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	118.92	12/13/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	174.84	12/13/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	313.65	12/13/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,678.51	12/13/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	2,104.32	12/13/2016
THE SPOKEN WORD LLC	Interpreter Fees	750.00	12/13/2016
THE TREE HOUSE INC	Supplies	90.00	12/13/2016
THE TREE HOUSE INC	Supplies	214.00	12/13/2016
THE TREE HOUSE INC	Supplies	222.00	12/13/2016
THE TREE HOUSE INC	Supplies	222.00	12/13/2016
THE TREE HOUSE INC	Supplies	428.00	12/13/2016
THE TREE HOUSE INC	Supplies	561.68	12/13/2016
THE TREE HOUSE INC	Computer Supplies	599.20	12/13/2016
THE TREE HOUSE INC	Supplies	608.72	12/13/2016
THE TREE HOUSE INC	Supplies	914.40	12/13/2016
THE TREE HOUSE INC	Computer Supplies	971.60	12/13/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	411.99	12/13/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	12/13/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	12/13/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	12/13/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	636.54	12/13/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	848.72	12/13/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.76	12/13/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	12/13/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.66	12/13/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	12/13/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	12/13/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	12/13/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,263.85	12/13/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	15,407.42	12/13/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,545.89	12/13/2016
THYSSENKRUPP ELEVATOR CORP	Professional Service	20,718.85	12/13/2016
THYSSENKRUPP ELEVATOR CORP	Professional Service	168,139.19	12/13/2016
TIGERSEAL PRODUCTS	Lab Equipment Mainte	449.95	12/13/2016
TIM MOORE	Counsel Fees - Court	100.00	12/13/2016
TIM MOORE	Counsel Fees - Court	200.00	12/13/2016
TIM MOORE	Counsel Fees - Court	500.00	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
TIM MOORE	Counsel Fees - Court	1,200.00	12/13/2016
TIMOTHY EDWARD BROWN	Counsel Fees - Court	390.00	12/13/2016
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	137.50	12/13/2016
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	175.00	12/13/2016
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	182.50	12/13/2016
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	400.00	12/13/2016
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	500.00	12/13/2016
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	1,070.00	12/13/2016
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	1,120.00	12/13/2016
TRAVIS YOUNG	Counsel Fees - Court	600.00	12/13/2016
TREE OF LIFE FUNERAL DIRECTORS	Other Payable	100.00	12/13/2016
TREE OF LIFE FUNERAL DIRECTORS	County Burials	1,400.00	12/13/2016
TRINA WARREN	Rent Sub to L'lords	401.00	12/13/2016
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	374.00	12/13/2016
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	581.39	12/13/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	12/13/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	13.18	12/13/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	28.50	12/13/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	291.95	12/13/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	373.22	12/13/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	584.00	12/13/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	700.51	12/13/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,136.99	12/13/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,270.49	12/13/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,545.48	12/13/2016
U S BANK SUPPLY	Equipment	3,818.00	12/13/2016
U S POSTMASTER	Postage	94.00	12/13/2016
U S POSTMASTER	Postage	735.00	12/13/2016
U S POSTMASTER	Postage	1,175.00	12/13/2016
ULINE INC	Supplies	26.00	12/13/2016
ULINE INC	Lab Supplies	267.82	12/13/2016
UNDERWOOD EQUIPMENT CO	Parts and Supplies	223.87	12/13/2016
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	17,231.10	12/13/2016
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	225,313.09	12/13/2016
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	63.79	12/13/2016
UNIVERSAL RECYCLING TECHNOLOGIES	Disposal Service	284.84	12/13/2016
UP FRONT LETTERPRESS	Graphics Inventory	42.00	12/13/2016
VALERIE K ALLEN	Reporter's Records (	3,944.00	12/13/2016
VALLEY VIEW PARTNERS LLC	Utility Assistance	33.19	12/13/2016
VAN T NGUYEN	Rent Sub to L'lords	984.00	12/13/2016
VANAIR MFG INC	Parts and Supplies	480.74	12/13/2016
VANESSA SALING	Professional Service	400.00	12/13/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	112.50	12/13/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	550.00	12/13/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	720.00	12/13/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,350.00	12/13/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	5,775.00	12/13/2016
VEH LLC	Utility Assistance	39.09	12/13/2016
VERDE ENERGY USA TEXAS LLC	Utility Assistance	41.86	12/13/2016
VERONICA GONZALEZ	Cash for Kids	43.57	12/13/2016
VERONICA GONZALEZ	Clothing	125.00	12/13/2016
VETERAN ENERGY LLC	Utility Allowance	112.00	12/13/2016
VICKI LINN FOSTER	Counsel Fees - Juven	100.00	12/13/2016
Vickie D Doane	Education	354.24	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
VINCENT ANTHONY GONZALES	Captial Murder - Oth	7,399.10	12/13/2016
VINCENT GALLEGOS	Rent Sub to L'lords	83.00	12/13/2016
VINEYARD AT ARLINGTON LLC	Rental Assistance	690.00	12/13/2016
VIOLET NWOKOYE	Counsel Fees - Juven	400.00	12/13/2016
VIVIAN PHAM	Clothing	197.63	12/13/2016
VULCAN INC	Sign Shop Inventory	797.30	12/13/2016
VWR INTERNATIONAL LLC	Lab Supplies	62.54	12/13/2016
VWR INTERNATIONAL LLC	Lab Supplies	133.32	12/13/2016
WAL MART #01-0220	Food/Hygiene Assista	26.00	12/13/2016
WALGREENS #05435	Food/Hygiene Assista	51.73	12/13/2016
WALMART #1801	Food/Hygiene Assista	36.00	12/13/2016
WALMART #2977	Food/Hygiene Assista	26.00	12/13/2016
WALMART #5312	Food/Hygiene Assista	51.70	12/13/2016
WANCO INC	Road Signs	458.00	12/13/2016
WARREN CARTER	Cash for Kids	31.36	12/13/2016
WARREN CARTER	Clothing	100.00	12/13/2016
WARREN ST JOHN	Counsel Fees - Capit	5,762.50	12/13/2016
WEATHERS LAW FIRM PC	Counsel Fees - Court	225.00	12/13/2016
WEATHERS LAW FIRM PC	Counsel Fees - Court	680.00	12/13/2016
WEST GOVERNMENT SERVICES	On-line Service	16,598.00	12/13/2016
WESTDALE HILLS 2013 LP	Utility Assistance	46.24	12/13/2016
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	289.00	12/13/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	12/13/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	12/13/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	12/13/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	12/13/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	12/13/2016
WESTERN-BRW PAPER CO INC	Supplies	159.60	12/13/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	12/13/2016
WESTERN-BRW PAPER CO INC	Supplies	343.00	12/13/2016
WESTERN-BRW PAPER CO INC	Supplies	735.00	12/13/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	12/13/2016
WESTERN-BRW PAPER CO INC	Sheriff Inventory	1,084.80	12/13/2016
WESTROM GROUP COMPANY	Rent Sub to L'lords	3,816.00	12/13/2016
WFG-GREGORY SPENCER FUNERAL HOME	Other Payable	700.00	12/13/2016
WFG-GREGORY SPENCER FUNERAL HOME	County Burials	1,600.00	12/13/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	1,175.00	12/13/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	1,468.75	12/13/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	12,243.75	12/13/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	13,590.00	12/13/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	118.75	12/13/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,160.00	12/13/2016
WILLIAM BERNET	Capital Murder - Exp	17,064.00	12/13/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	16,962.50	12/13/2016
WILLIAM H BILL RAY PC	Counsel Fees - Court	465.00	12/13/2016
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,228.75	12/13/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	300.00	12/13/2016
WM BARRY NORMAN	Psych Exams/Testimon	475.00	12/13/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/13/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/13/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/13/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	12/13/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	12/13/2016
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	99.00	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	225.00	12/13/2016
WOODARD BUILDING SUPPLY	Building Maintenance	2,012.00	12/13/2016
WOODHILL APARTMENTS LP	Rental Assistance	725.00	12/13/2016
WOODMONT APARTMENTS LP	HAP Reimb Port-in	913.00	12/13/2016
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,755.00	12/13/2016
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	536.00	12/13/2016
WRH DAKOTA RIDGE LLLP	Rental Assistance	462.00	12/13/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	563.14	12/13/2016
YOGI'S BAGEL CAFE LLC	Meeting Expenses	130.50	12/13/2016
YOUNG ENERGY LLC	Utility Allowance	72.00	12/13/2016
ZIMMERER-KUBOTA INC	Parts and Supplies	955.84	12/13/2016
COURT CLAIMS TOTAL		5,912,312.36	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -DECEMBER 13, 2016

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizures	450.60	12/13/2016
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.86	12/13/2016
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	20,283.87	12/13/2016
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	11,589.33	12/13/2016
CITIBANK	Travel	16.79	12/13/2016
EAN HOLDINGS LLC	Voting Machine Trans	921.00	12/13/2016
EAN HOLDINGS LLC	Voting Machine Trans	247.00	12/13/2016
EULESS POLICE DEPARTMENT	Drug Seizures	415.20	12/13/2016
EULESS POLICE DEPARTMENT	Drug Seizure Interes	0.48	12/13/2016
HAZELDEN PUBLISHING	Books/Pamphlets	554.26	12/13/2016
Leighton G Iles	Travel	173.85	12/13/2016
Marquette E Westmoreland	Travel	104.01	12/13/2016
MEI-GSR HOLDINGS LLC	Travel	182.54	12/13/2016
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	12/13/2016
PINNACLE UT LP	Travel	363.40	12/13/2016
PINNACLE UT LP	Travel	363.40	12/13/2016
PINNACLE UT LP	Travel	363.40	12/13/2016
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	825.00	12/13/2016
SMITH TEMPORARIES INC	Elections Contract L	449,284.55	12/13/2016
STAPLES ADVANTAGE	Supplies	91.14	12/13/2016
STAPLES ADVANTAGE	Supplies	171.60	12/13/2016
TARRANT COUNTY SAMARITAN	City Participation	(89.48)	12/13/2016
UPS/UNITED PARCEL SERVICE	Postage	48.74	12/13/2016
US DIAGNOSTICS INC	Lab Supplies	3,165.00	12/13/2016
WESTERN-BRW PAPER CO INC	Supplies	735.00	12/13/2016
NON COURT CLAIMS TOTAL		492,181.54	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		6,404,493.90	
FY 2017 YTD CLAIMS GRAND TOTAL		45,405,121.48	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING -DECEMBER 13,2016

Vendor Name	Item Description	Paid Amount	Check Date
Aetna Better Health	Health Medicaid	14.90	12/13/2016
Alice Whitten	5006 Chapter 13 Levy	2,810.26	12/13/2016
Armstrong Forensic Laboratory	Expert Witness Service	520.00	12/13/2016
AT&T Mobility	Telephone - Mobile	160.55	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
AT&T Mobility	Telephone - Mobile	245.58	12/13/2016
AT&T Mobility	Telephone - Mobile	52.02	12/13/2016
AT&T Mobility	Telephone - Mobile	156.06	12/13/2016
AT&T Mobility	Pager / Blackberry	37.50	12/13/2016
AT&T Mobility	Pager / Blackberry	3,160.12	12/13/2016
AT&T Mobility	Pager / Blackberry	75.00	12/13/2016
AT&T Mobility	Pager / Blackberry	38.74	12/13/2016
AT&T Mobility	Wireless Data Access	77.70	12/13/2016
AT&T Mobility	Wireless Data Access	379.90	12/13/2016
AT&T Mobility	Wireless Data Access	307.05	12/13/2016
AT&T Mobility	Wireless Data Access	71.98	12/13/2016
AT&T Mobility	Wireless Data Access	19.17	12/13/2016
AT&T Mobility	Wireless Data Access	19.17	12/13/2016
AT&T Mobility	Wireless Data Access	2,807.74	12/13/2016
AT&T Mobility	Wireless Data Access	251.93	12/13/2016
AT&T Mobility	Wireless Data Access	251.93	12/13/2016
AT&T Mobility	Wireless Data Access	251.93	12/13/2016
AT&T Mobility	Wireless Data Access	179.95	12/13/2016
AT&T Mobility	Wireless Data Access	179.95	12/13/2016
AT&T Mobility	Wireless Data Access	215.94	12/13/2016
AT&T Mobility	Wireless Data Access	251.93	12/13/2016
AT&T Mobility	Wireless Data Access	215.94	12/13/2016
AT&T Mobility	Wireless Data Access	109.97	12/13/2016
AT&T Mobility	Telephone - Mobile	155.91	12/13/2016
AT&T Mobility	Telephone - Mobile	245.38	12/13/2016
AT&T Mobility	Telephone - Mobile	51.97	12/13/2016
AT&T Mobility	Telephone - Mobile	155.91	12/13/2016
AT&T Mobility	Pager / Blackberry	37.50	12/13/2016
AT&T Mobility	Pager / Blackberry	75.00	12/13/2016
AT&T Mobility	Pager / Blackberry	37.50	12/13/2016
Atmos Energy Corp	Gas	24.73	12/13/2016
Atmos Energy Corp	Gas	20.23	12/13/2016
Atmos Energy Corp	Gas	1,728.68	12/13/2016
Atmos Energy Corp	Gas	204.56	12/13/2016
Atmos Energy Corp	Gas	2,391.41	12/13/2016
Atmos Energy Corp	Gas	76.15	12/13/2016
Atmos Energy Corp	Gas	970.75	12/13/2016
Atmos Energy Corp	Gas	930.15	12/13/2016
Atmos Energy Corp	Gas	90.54	12/13/2016
Atmos Energy Corp	Gas	48.75	12/13/2016
C Green Scaping LP	Landscaping Expense	12,460.25	12/13/2016
C Green Scaping LP	Landscaping Expense	996.00	12/13/2016
C L E A T	LE Association	(30.00)	12/13/2016
C L E A T	LE Association	7,659.00	12/13/2016
California SDU	Child Support	78.00	12/13/2016
California SDU	Child Support	829.03	12/13/2016
CBE Group Inc	5002 Student Loan Levy	(5.96)	12/13/2016
CBE Group Inc	5002 Student Loan Levy	365.13	12/13/2016
Charter Communications	Data Transmission Lines	85.09	12/13/2016
Charter Communications	Subscriptions	121.09	12/13/2016
Charter Communications	Subscriptions	45.39	12/13/2016
CSCD- RISE Program	CSCD Lab Fees	4,740.62	12/13/2016
Cynthia Forster	Professional Service	1,200.00	12/13/2016
Daico Supply Company	Building Maintenance	550.00	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
Dallas County District Court	Trust - Constable 4	32,851.00	12/13/2016
Delta Dental	Dental Claims	18,543.00	12/13/2016
Delta Dental	Dental Claims	5,245.00	12/13/2016
Deondre B Moore	Professional Service	2,700.00	12/13/2016
Express Scripts	Prescription Claims	734,646.68	12/13/2016
Express Scripts	Prescription Claims	123,240.74	12/13/2016
Fort Worth Water Department	Water	91.80	12/13/2016
Fraternal Order of Police #44	LE Association	12.50	12/13/2016
Fraternal Order of Police #44	LE Association	1,212.50	12/13/2016
HUD -SNAP	Hud Reimbursement	104.02	12/13/2016
Internal Revenue Service	5001 Tax Levy	1,580.84	12/13/2016
IRS FICA EE	FICA-Employee	7,552.40	12/13/2016
IRS FICA EE	FICA-Employee	568,059.54	12/13/2016
IRS FICA ER	FICA-Employer	7,552.40	12/13/2016
IRS FICA ER	FICA-Employer	568,059.54	12/13/2016
IRS FIT	FIT Withholding	62,263.41	12/13/2016
IRS FIT	FIT Withholding	1,206,619.12	12/13/2016
IRS MED EE	Medicare-Employee	4,555.08	12/13/2016
IRS MED EE	Medicare-Employee	144,731.88	12/13/2016
IRS MED ER	Medicare-Employer	4,268.21	12/13/2016
IRS MED ER	Medicare-Employer	144,347.27	12/13/2016
Lauren Waldo	Professional Service	1,600.00	12/13/2016
Lincoln Financial Group	Deferred Comp	(1,000.00)	12/13/2016
Lincoln Financial Group	Deferred Comp	7,995.31	12/13/2016
Lisa Ann Watson	Interpreter Fees	75.00	12/13/2016
Melissa Mears	Professional Service	400.00	12/13/2016
Metropolitan Life	Metlife	9,341.84	12/13/2016
Michigan State Disbursement Unit	Child Support	163.91	12/13/2016
Nationwide Retirement Solutions	Deferred Comp	(23,539.66)	12/13/2016
Nationwide Retirement Solutions	Deferred Comp	108,327.40	12/13/2016
Ohio Child Support Central (CSPC)	Child Support	138.32	12/13/2016
Oklahoma Dept of Human Services	Child Support	275.04	12/13/2016
Optum Bank	HSA Employee Contribution	(550.46)	12/13/2016
Optum Bank	HSA Employee Contribution for 12/23/16	17,542.18	12/13/2016
Optum Bank	HSW WOW Contribution	4,200.00	12/13/2016
OR Dept of Justice	Child Support	132.92	12/13/2016
OR Dept of Justice	Child Support	132.92	12/13/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,605.27	12/13/2016
Paulette Williams	Williams 5007 Garnishment	303.54	12/13/2016
PayFlex	Section 125 Claims	48,715.69	12/13/2016
Pennsylvania-HEAA	5002 Student Loan Levy	589.03	12/13/2016
Pioneer Credit Recovery Inc	5002 Student Loan Levy	28.69	12/13/2016
Pioneer Credit Recovery Inc	5002 Student Loan Levy	65.43	12/13/2016
Police & Firefighters Ins Assoc	LE Association	289.96	12/13/2016
Police & Firefighters Ins Assoc	LE Association	16,904.98	12/13/2016
Prepaid Legal Services	Prepaid Attorney	(304.50)	12/13/2016
Salesmanship Club Youth And Family	Education	50.00	12/13/2016
State of Florida Disbursement Unit	Child Support	(42.46)	12/13/2016
State of Florida Disbursement Unit	Child Support	230.77	12/13/2016
State of Louisiana	Child Support	533.52	12/13/2016
Tarrant Co Tax Assessor Collector	Parts and Supplies	15.00	12/13/2016
Tarrant Co. P/R Acct	Payroll Transfers	152,781.72	12/13/2016
Tarrant Co. P/R Acct	Payroll Transfers	6,999,341.69	12/13/2016
Tarrant County Clerk	Damage Claims	4,673.93	12/13/2016

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant County Deputy Sheriff	LE Association	1,899.25	12/13/2016
Tarrant County Tax Office	VIT Excess Escrow	329.13	12/13/2016
TCDRS	ER Retirement Employer - Nov 2016	3,564,012.04	12/13/2016
TCDRS	EE Retirement Employer - Nov 2016	1,425,588.26	12/13/2016
Texas Child Support Disbursement	Child Support	463.90	12/13/2016
Texas Child Support Disbursement	Child Support	37,101.88	12/13/2016
Texas Comptroller of Public Accts	Sales Tax - Law Library	179.36	12/13/2016
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	423.80	12/13/2016
Texas Comptroller of Public Accts	Sales Tax - Parking	3,431.67	12/13/2016
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	482.88	12/13/2016
Texas Comptroller of Public Accts	Discount	(22.59)	12/13/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	85.67	12/13/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,520.35	12/13/2016
The Spoken Word LLC	Interpreter Fees	225.00	12/13/2016
Tim Truman	5006 Chapter 13 Levy	127.85	12/13/2016
Tim Truman	5006 Chapter 13 Levy	1,845.36	12/13/2016
TSCA-230 LLC	Rent	9,670.53	12/13/2016
TTI-TT F17	Education	300.00	12/13/2016
United Way	United Fund	(10.00)	12/13/2016
United Way	United Fund	1,645.54	12/13/2016
UnitedHealthcare	Medical Claims	782,174.92	12/13/2016
UnitedHealthcare	Medical Claims	58,928.33	12/13/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(28,028.55)	12/13/2016
US Department of Education	5002 Student Loan Levy	12.79	12/13/2016
US Department of Education	5002 Student Loan Levy	659.92	12/13/2016
Valic Retirement	Deferred Comp	(1,822.00)	12/13/2016
Valic Retirement	Deferred Comp	11,731.14	12/13/2016
YMCA	YMCA	(125.54)	12/13/2016
YMCA	YMCA	2,062.58	12/13/2016
York Risk Services Group	Worker's Comp - 12/05/16-12/09/16	31,188.72	12/13/2016
York Risk Services Group	Worker's Comp - 12/12/16-12/16/16	65,000.00	12/13/2016
COURT ADDENDUM TOTAL		17,012,537.77	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*
FOR THE WEEK ENDING - DECEMBER 13, 2016

Vendor Name	Item Description	Paid Amount	Check Date
MEI-GSR Holdings LLC	Travel	182.54	12/13/2016
Petty Cash FBO TC Narcotics Unit	Court Costs	949.72	12/13/2016
NON COURT ADDENDUM TOTAL		1,132.26	

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

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

ADDENDUM GRAND TOTAL		17,013,670.03	
CURRENT PERIOD PAYMENT TOTAL		23,418,163.93	
CURRENT PERIOD VOIDS		(19,603.85)	
CURRENT PERIOD GRAND TOTAL		23,398,560.08	
FY2017 YTD PAYMENT TOTAL		143,551,145.39	
FY2017 YTD VOIDS		(117,700.32)	
FY2017 YTD GRAND TOTAL		143,433,445.07	