

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - FEBRUARY 24, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	4,417.00	2/24/2015
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	33.05	2/24/2015
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	511.00	2/24/2015
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	2,061.00	2/24/2015
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,074.00	2/24/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	301.00	2/24/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	327.00	2/24/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	730.00	2/24/2015
2 J'S AUTOMOTIVE LP	Central Garage Inv	1,444.97	2/24/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	430.00	2/24/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	850.00	2/24/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	3,205.00	2/24/2015
4 HAPPY HOMES INC	Rent Sub to L'lords	722.00	2/24/2015
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	460.00	2/24/2015
5700 HULEN LTD	Rent Sub to L'lords	749.00	2/24/2015
5700 HULEN LTD	Rent Sub to L'lords	1,982.00	2/24/2015
7 INVERNESS LLC	Rent Sub to L'lords	691.00	2/24/2015
7071 CC LLC	Rent Sub to L'lords	293.00	2/24/2015
7071 CC LLC	Rent Sub to L'lords	4,489.00	2/24/2015
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	1,020.00	2/24/2015
A & G PIPING INC	A/C Maint Contract	98.33	2/24/2015
A & G PIPING INC	A/C Maint Contract	131.10	2/24/2015
A & G PIPING INC	A/C Maint Contract	131.10	2/24/2015
A & G PIPING INC	A/C Maint Contract	131.10	2/24/2015
A & G PIPING INC	A/C Maint Contract	196.65	2/24/2015
A & G PIPING INC	Building Maintenance	296.44	2/24/2015
A & G PIPING INC	Building Maintenance	303.66	2/24/2015
A & G PIPING INC	A/C Maint Contract	327.75	2/24/2015
A & G PIPING INC	A/C Maint Contract	467.64	2/24/2015
A & G PIPING INC	Building Maintenance	478.28	2/24/2015
A & G PIPING INC	A/C Maint Contract	542.26	2/24/2015
A & G PIPING INC	A/C Maint Contract	585.48	2/24/2015
A & G PIPING INC	Building Maintenance	816.49	2/24/2015
A & G PIPING INC	A/C Maint Contract	852.15	2/24/2015
A & G PIPING INC	A/C Maint Contract	875.93	2/24/2015
A & G PIPING INC	A/C Maint Contract	1,107.19	2/24/2015
A & G PIPING INC	Building Maintenance	2,175.75	2/24/2015
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	116.00	2/24/2015
AAA GLASS & MIRROR	Building Maintenance	7,200.00	2/24/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	1,775.00	2/24/2015
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	2/24/2015
ABBIE G DANIELS	Rent Sub to L'lords	357.00	2/24/2015
ABC LASERJET INC	Supplies	70.08	2/24/2015
ABC LASERJET INC	Supplies	126.36	2/24/2015
ABC LASERJET INC	Supplies	244.74	2/24/2015
ABILITY RESOURCES INC	Rent Sub to L'lords	1,484.00	2/24/2015
ABILITY RESOURCES INC	Rent Sub to L'lords	2,826.00	2/24/2015
ABRAHAM NIMEH	Rent Sub to L'lords	556.00	2/24/2015
ACACIA ENERGY LLC	Utility Allowance	5.00	2/24/2015
ACACIA ENERGY LLC	Utility Allowance	32.00	2/24/2015
ACH CHILD AND FAMILY SERVICES	Foster Home Care	389.10	2/24/2015
ACHIEVERS INC	Rent Sub to L'lords	688.00	2/24/2015
ADELL MURPHY	Rent Sub to L'lords	253.00	2/24/2015
ADELL MURPHY	Rent Sub to L'lords	545.00	2/24/2015
ADRIAN CARRANZA	Rent Sub to L'lords	470.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
ADVANCED GLASS SYSTEMS INC	Professional Service	975.00	2/24/2015
ADVANCED PAYROLL FUNDING LTD	Professional Service	3,379.24	2/24/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	380.16	2/24/2015
AG VANTAGE LP	Utility Allowance	18.00	2/24/2015
AG VANTAGE LP	Rent Sub to L'lords	732.00	2/24/2015
AG VANTAGE LP	Rent Sub to L'lords	4,279.00	2/24/2015
AG-POWER INC	Landscaping Expense	1,086.37	2/24/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	139.00	2/24/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	2,455.00	2/24/2015
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	982.00	2/24/2015
AHMAD RABIE	Rent Sub to L'lords	18.00	2/24/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	289.42	2/24/2015
AIR RELIEF TECHNOLOGIES, INC	Custodian Supplies	108.80	2/24/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	424.10	2/24/2015
AIRGAS USA LLC	Parts and Supplies	24.64	2/24/2015
AIRGAS USA LLC	Parts and Supplies	144.15	2/24/2015
AIRGAS USA LLC	Lab Equip Mainten	635.80	2/24/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	2/24/2015
ALAN WHEELLOCK	Rent Sub to L'lords	304.00	2/24/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	656.00	2/24/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	1,037.00	2/24/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	11,318.00	2/24/2015
ALBERTSONS #4032	Food/Hygiene Assist	26.00	2/24/2015
ALBERTSONS #4150	Food/Hygiene Assist	51.55	2/24/2015
ALBERTSONS #4151	Food/Hygiene Assist	26.00	2/24/2015
ALBERTSONS 4286	Food/Hygiene Assist	26.00	2/24/2015
ALBUQUERQUE QUALITY PROPERTIES	Rent Sub to L'lords	234.00	2/24/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	565.50	2/24/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	767.00	2/24/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,049.00	2/24/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	8,109.00	2/24/2015
ALEX JAY CLAUNCH	Rent Sub to L'lords	410.00	2/24/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	250.00	2/24/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	150.00	2/24/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	268.75	2/24/2015
ALI MOTAMED	Rent Sub to L'lords	986.00	2/24/2015
Alisia Morris	Education	199.00	2/24/2015
ALL AMERICA TITLE SERVICES INC	Professional Service	300.00	2/24/2015
ALLCHEM MANUFACTURING INC	Parts and Supplies	459.30	2/24/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	865.00	2/24/2015
ALLIED COURT REPORTERS	Professional Service	958.40	2/24/2015
ALLMARK IMPRESSIONS LTD	Supplies	13.50	2/24/2015
ALLMARK IMPRESSIONS LTD	Supplies	17.60	2/24/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	633.00	2/24/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	784.00	2/24/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	2/24/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	2/24/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	2/24/2015
ALWITTER ENTERPRISES LLC	Rent Sub to L'lords	534.00	2/24/2015
Amanda L Au	Meeting Expenses	14.75	2/24/2015
AMBIT ENERGY LLC	Utility Allowance	13.00	2/24/2015
AMBIT ENERGY LLC	Utility Assistance	1,094.56	2/24/2015
AMBIT ENERGY LLC	Utility Allowance	1,359.00	2/24/2015
AMBIT TEXAS LLC	Utility Assistance	56.80	2/24/2015
AMBIT TEXAS LLC	Utility Assistance	80.20	2/24/2015
AMERICAN BARRICADE COMPANY INC	Sign Maintenance	794.25	2/24/2015
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	632.97	2/24/2015
AMERICAN RED CROSS FT WORTH	Education	27.00	2/24/2015
AMERICAN RESIDENTIAL SERVICES LLC	Kitchen Maintenance	565.00	2/24/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	(644.26)	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	561.95	2/24/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	3,302.34	2/24/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	439.00	2/24/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	439.00	2/24/2015
AMIGO ENERGY	Utility Assistance	88.00	2/24/2015
AMIGO ENERGY	Utility Assistance	202.96	2/24/2015
AMIGO ENERGY	Utility Allowance	248.00	2/24/2015
AMIN A ABBASHER	Rent Sub to L'lords	960.00	2/24/2015
AMY CUNNIFF	Rent Sub to L'lords	518.00	2/24/2015
ANAND KUMAR	Rent Sub to L'lords	725.00	2/24/2015
ANAND PATEL	Rent Sub to L'lords	1,255.00	2/24/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	379.00	2/24/2015
ANDRE LANDRUM	Rent Sub to L'lords	516.00	2/24/2015
ANDREW CHINCHILLA	Rent Sub to L'lords	362.00	2/24/2015
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	579.00	2/24/2015
ANGEL JOHNSON	Rent Sub to L'lords	497.00	2/24/2015
ANGELA CAUDURO	Rent Sub to L'lords	533.00	2/24/2015
ANGELA CAUDURO	Rent Sub to L'lords	1,301.00	2/24/2015
ANGELA HODGE	Clothing	117.98	2/24/2015
ANGELICA TAYLOR	Reporter's Records	2,020.00	2/24/2015
ANIXTER INC	Non-Track Equipment	818.00	2/24/2015
ANKUR CHAWLA	Rent Sub to L'lords	2,413.00	2/24/2015
ANN M HAMPTON	Rent Sub to L'lords	819.00	2/24/2015
ANNA D C SIMS	Rent Sub to L'lords	360.00	2/24/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	200.00	2/24/2015
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,221.00	2/24/2015
ANQUY TONG	Rent Sub to L'lords	1,757.00	2/24/2015
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	310.00	2/24/2015
ANTHONY D MILLER	Rent Sub to L'lords	63.00	2/24/2015
ANTHONY G JIMENEZ	Rent Sub to L'lords	697.00	2/24/2015
ANTHONY GREEN	Counsel Fees-Courts	125.00	2/24/2015
ANTHONY GREEN	Counsel Fees-Courts	410.00	2/24/2015
ANTHONY GREEN	Counsel Fees-Courts	1,247.50	2/24/2015
ANTHONY LAMAR BROWN	Rent Sub to L'lords	818.00	2/24/2015
ANTHONY PEREIRA	Rent Sub to L'lords	221.00	2/24/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	300.00	2/24/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	145.35	2/24/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	20,855.52	2/24/2015
APANIS REALTY LLC	Rent Sub to L'lords	314.00	2/24/2015
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,005.00	2/24/2015
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	587.00	2/24/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	2/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	2/24/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	2/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	2/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	2/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	2/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	2/24/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	2/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	2/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	2/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	2/24/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	2/24/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	620.00	2/24/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	2,681.00	2/24/2015
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	42.68	2/24/2015
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	171.59	2/24/2015
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	1,074.40	2/24/2015
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	1,751.62	2/24/2015
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	4,476.30	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	1,281.00	2/24/2015
ARIZPE PROPERTIES	Rent Sub to L'lords	825.00	2/24/2015
ARLINGTON POLICE DEPT	Burglar Systems	50.00	2/24/2015
ARLINGTON WATER UTILITIES	Utility Assistance	376.68	2/24/2015
ARMORE LIMITED	Rent Sub to L'lords	4,136.00	2/24/2015
ARTEX AIR COMPANY INC	Rent Sub to L'lords	638.00	2/24/2015
ARTHUR WEINMAN ARCHITECTS	Professional Service	5,357.14	2/24/2015
Ashley D Marineau	Travel	25.00	2/24/2015
ASHRAF ISHAK	Rent Sub to L'lords	544.00	2/24/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	344.00	2/24/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	3,068.00	2/24/2015
ASSA ABLOY ENTRANCE SYSTEMS US INC	Building Maintenance	713.00	2/24/2015
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	1,600.00	2/24/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	190.71	2/24/2015
ASSOCIATION OF EXECUTIVE	Dues	36.00	2/24/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	30.00	2/24/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	60.00	2/24/2015
ASXR HOLDINGS	Rent Sub to L'lords	1,474.00	2/24/2015
ASXR HOLDINGS	Rent Sub to L'lords	6,902.00	2/24/2015
ATC FREIGHTLINER GROUP	Parts and Supplies	102.30	2/24/2015
ATC FREIGHTLINER GROUP	Parts and Supplies	490.54	2/24/2015
ATMOS ENERGY CORP	Gas	85.44	2/24/2015
ATMOS ENERGY CORP	Utility Assistance	150.51	2/24/2015
ATMOS ENERGY CORP	Gas	233.61	2/24/2015
ATMOS ENERGY CORP	Gas	372.55	2/24/2015
ATMOS ENERGY CORP	Gas	1,365.98	2/24/2015
ATMOS ENERGY CORP	Gas	1,489.03	2/24/2015
ATMOS ENERGY CORP	Gas	1,706.53	2/24/2015
ATMOS ENERGY CORP	Utility Assistance	2,488.58	2/24/2015
ATMOS ENERGY CORP	Utility Assistance	2,939.37	2/24/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	469.00	2/24/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	5,155.00	2/24/2015
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	897.00	2/24/2015
AUTONATION	Central Garage Inv	201.03	2/24/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	263.00	2/24/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	480.00	2/24/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	5,636.00	2/24/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	3,206.00	2/24/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	556.00	2/24/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	735.00	2/24/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	1,446.00	2/24/2015
AVA B POWELL	Rent Sub to L'lords	668.00	2/24/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	417.00	2/24/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	449.00	2/24/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	651.00	2/24/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,214.00	2/24/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	11,143.00	2/24/2015
AVTAR S HAILER	Rent Sub to L'lords	474.00	2/24/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	225.00	2/24/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	258.00	2/24/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	303.00	2/24/2015
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	596.00	2/24/2015
B & H PHOTO VIDEO	Capital Outlay-Furni	9,308.66	2/24/2015
B BRYAN REALTY LLC	Rental Assistance	625.00	2/24/2015
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,018.00	2/24/2015
BAIRD HAMPTON & BROWN INC	Professional Service	9,900.00	2/24/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	635.00	2/24/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,900.00	2/24/2015
BARBARA A BRADFORD	Rent Sub to L'lords	622.00	2/24/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	(266.00)	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	439.00	2/24/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	9,928.00	2/24/2015
BARBRA COLEMAN	Rent Sub to L'lords	722.00	2/24/2015
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	109.26	2/24/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	275.00	2/24/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	850.00	2/24/2015
BARRY ALFORD	Counsel Fees-Courts	1,175.00	2/24/2015
BASECOM INC	Building Maintenance	45.33	2/24/2015
BASECOM INC	Building Maintenance	155.98	2/24/2015
BASECOM INC	Building Maintenance	212.43	2/24/2015
BASECOM INC	Building Maintenance	240.15	2/24/2015
BASECOM INC	A/C Maint Contract	250.40	2/24/2015
BASECOM INC	Building Maintenance	463.47	2/24/2015
BASECOM INC	Building Maintenance	740.80	2/24/2015
BASECOM INC	Building Maintenance	946.00	2/24/2015
BASECOM INC	Building Maintenance	1,079.72	2/24/2015
BAUMGARDNER FUNERAL HOME	County Burials	2,100.00	2/24/2015
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	1,543.00	2/24/2015
BEN E KEITH COMPANY	Food	2,040.39	2/24/2015
BEN S SOBANAM	Rent Sub to L'lords	746.00	2/24/2015
BENGANG FANG	Rent Sub to L'lords	1,799.00	2/24/2015
BENTLEY SQUARE APARTMENTS	Rent Sub to L'lords	725.00	2/24/2015
BERLEY E TRENTAM JR	Rent Sub to L'lords	275.00	2/24/2015
BERNARDINO SABADO	Rent Sub to L'lords	563.00	2/24/2015
BERTHA E WELLS	Rent Sub to L'lords	513.00	2/24/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	255.00	2/24/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Building Maintenance	335.00	2/24/2015
BEVERLY LAUDERDALE	Court Visitor	74.88	2/24/2015
BILLY R SCOTT	Rent Sub to L'lords	1,392.00	2/24/2015
BILLY RAY MARCOM	Rent Sub to L'lords	991.00	2/24/2015
BIMBO BAKERIES USA INC	Food	197.10	2/24/2015
BIOQUIP PRODUCTS INC	Field Equip&Supplies	2,398.57	2/24/2015
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	1,756.00	2/24/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	511.00	2/24/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	559.00	2/24/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	8,556.00	2/24/2015
BOB HOWARD PDC	Central Garage Inv	9.75	2/24/2015
BOLTON VENTURES LLC	Rent Sub to L'lords	608.00	2/24/2015
BONNIE C WELLS	Investigative	275.75	2/24/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	345.80	2/24/2015
BOUNCE ENERGY INC	Utility Allowance	106.00	2/24/2015
BOUND TREE MEDICAL LLC	Medical Supplies	145.60	2/24/2015
BOYD MOONEY	Counsel Fees-Juv	200.00	2/24/2015
BOYS HAVEN OF AMERICA INC	Clothing	123.98	2/24/2015
BRANDON AND CLARK INC	Kitchen Maintenance	879.12	2/24/2015
BRANDON HUGHES	Rent Sub to L'lords	360.00	2/24/2015
BRENDA G HANSEN	Counsel Fees-Juv	100.00	2/24/2015
BRENDA G HANSEN	Counsel Fees-Courts	125.00	2/24/2015
BRENDA G HANSEN	Counsel Fees-Courts	125.00	2/24/2015
BRENT L HOCK	Rent Sub to L'lords	510.00	2/24/2015
Brett E Pohoreske	Other Payable	5.00	2/24/2015
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	2/24/2015
BRIAN J NEWMAN	Cnsl Fees-Fam Drg Ct	100.00	2/24/2015
Brian S Eppes	Travel	140.00	2/24/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	965.00	2/24/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	3,658.00	2/24/2015
BROCK REALTORS LLC	Rent Sub to L'lords	2,986.00	2/24/2015
BROOKWIND LIMITED	Rent Sub to L'lords	460.00	2/24/2015
BROOKWIND LIMITED	Rent Sub to L'lords	2,912.00	2/24/2015
BUYERS BARRICADES INC	Field Equip&Supplies	299.80	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
BUYERS BARRICADES INC	Professional Service	5,645.51	2/24/2015
BVP INVESTMENTS INC	Rent Sub to L'lords	444.00	2/24/2015
C P CONTINENTAL LP	Rent Sub to L'lords	600.00	2/24/2015
C P CONTINENTAL LP	Rent Sub to L'lords	2,873.00	2/24/2015
C RICHARD DAVIS JR	Rent Sub to L'lords	531.00	2/24/2015
CAMELOT PARTNERS LP	Rent Sub to L'lords	546.00	2/24/2015
CANAS & FLORES	Counsel Fees-Courts	125.00	2/24/2015
CANAS & FLORES	Counsel Fees-Courts	350.00	2/24/2015
CANAS & FLORES	Counsel Fees-Courts	600.00	2/24/2015
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	2/24/2015
CANDACE M TAYLOR	Counsel Fees-Courts	1,400.00	2/24/2015
CANINE ENCOUNTERS LAW ENFORCEMENT	Education	85.00	2/24/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	2/24/2015
CARL SWAYNIE	Rent Sub to L'lords	547.00	2/24/2015
CARL ZEISS MICROSCOPY LLC	Capital Outlay-Furni	10,230.55	2/24/2015
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	1,329.00	2/24/2015
CARLSON INVESTMENTS INC	Rent Sub to L'lords	355.00	2/24/2015
CARMEN L COOPER	Rent Sub to L'lords	498.00	2/24/2015
Carmen R Elbert	Travel	835.67	2/24/2015
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	26.00	2/24/2015
CAROLE KERR	Counsel Fees-Courts	400.00	2/24/2015
CAROLIN A PEEK	Professional Service	1,150.08	2/24/2015
CAROLINA IMAGING COMPUTER	Supplies	416.00	2/24/2015
CAROLINE ELAD TABE	Rent Sub to L'lords	1,210.00	2/24/2015
CAROLYN A CROSS	Rent Sub to L'lords	697.00	2/24/2015
CAROLYN COX	Court Visitor	46.96	2/24/2015
CARRIE R MURPHY	Rent Sub to L'lords	544.00	2/24/2015
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	538.00	2/24/2015
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	748.00	2/24/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	275.00	2/24/2015
CASSATA LEARNING CENTER	Professional Service	7,058.20	2/24/2015
CATHERINE A WATERS	Rent Sub to L'lords	319.00	2/24/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	125.00	2/24/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	137.50	2/24/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	550.00	2/24/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	180.00	2/24/2015
CDJ HOLDINGS LLC	Rent Sub to L'lords	684.00	2/24/2015
CDW GOVERNMENT	Computer Supplies	1,711.15	2/24/2015
CDW GOVERNMENT	Software Maintenance	6,116.80	2/24/2015
CEDAR HILL MEMORIAL PARK	County Burials	2,625.00	2/24/2015
CEDAR POINT APTS LP	Rent Sub to L'lords	10,960.00	2/24/2015
CELIA J THORNTON	Rent Sub to L'lords	650.00	2/24/2015
CELINE M ALUWKAL	Rent Sub to L'lords	888.00	2/24/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	454.00	2/24/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	618.00	2/24/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	1,151.00	2/24/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	5,264.00	2/24/2015
CENTRAL FALLS HOUSING AUTHORITY	HAP Admn Fee Port-in	228.00	2/24/2015
CENTRAL FALLS HOUSING AUTHORITY	HAP Port-in Reimb	2,564.00	2/24/2015
CENTRAL POLY CORP	Custodian Supplies	1,275.30	2/24/2015
CENTRAL POLY CORP	Custodian Supplies	3,253.50	2/24/2015
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	256.00	2/24/2015
CERILLIANT CORPORATION	Lab Supplies	342.35	2/24/2015
CHADWELL GROUP LP	Professional Service	412.50	2/24/2015
CHANDRA MUKHYALA	Rent Sub to L'lords	951.00	2/24/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	717.00	2/24/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	2,543.00	2/24/2015
CHARLES F WILLIAMS CO INC	Building Maintenance	366.00	2/24/2015
CHARLES LAWRENCE GAPPA	Rent Sub to L'lords	363.00	2/24/2015
CHARLES MULHERN	Rent Sub to L'lords	315.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES OCAMPO	Counsel Fees-Courts	450.00	2/24/2015
CHARLES ROACH	Counsel Fees-Courts	200.00	2/24/2015
CHARLES T BEAVERS	Rent Sub to L'lords	426.00	2/24/2015
CHARLES T BEAVERS	Rent Sub to L'lords	431.00	2/24/2015
CHARLESANNA MUSILI	Rent Sub to L'lords	980.00	2/24/2015
CHARLIE NICKERSON	Rent Sub to L'lords	937.00	2/24/2015
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	2,661.00	2/24/2015
CHAU NGUYEN	Rent Sub to L'lords	877.05	2/24/2015
CHECKPOINT SERVICES INC	Computer Supplies	35.00	2/24/2015
CHECKPOINT SERVICES INC	Non-Track Equipment	50.00	2/24/2015
CHECKPOINT SERVICES INC	Supplies	220.00	2/24/2015
CHECKPOINT SERVICES INC	Computer Supplies	351.00	2/24/2015
CHECKPOINT SERVICES INC	Capital Outlay-Low V	450.89	2/24/2015
CHECKPOINT SERVICES INC	Non-Track Equipment	8,302.91	2/24/2015
CHEM AQUA	A/C Maint Contract	936.50	2/24/2015
CHEMSEARCH	Custodian Supplies	205.00	2/24/2015
CHERIE ARENA	Rent Sub to L'lords	657.00	2/24/2015
Cheryl L Bennett-Wright	Travel	336.82	2/24/2015
CHICORY COURT MARINE CREEK LP	Rent Sub to L'lords	653.50	2/24/2015
CHIKETHA WILLIAMS	Rent Sub to L'lords	511.00	2/24/2015
CHRISTINE CHAFFIN	Rent Sub to L'lords	514.00	2/24/2015
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	415.00	2/24/2015
Christopher D Nettles	Education	208.57	2/24/2015
CICI'S PIZZA	Entertainment Exp	28.76	2/24/2015
CICI'S PIZZA #22	Entertainment Exp	29.95	2/24/2015
CINDY BROWN	Clothing	200.00	2/24/2015
CINDY DICKASON	Psych Exam/Testimony	1,350.00	2/24/2015
CINDY LE	Rent Sub to L'lords	1,470.00	2/24/2015
CINDY LE	Rent Sub to L'lords	1,802.00	2/24/2015
CIRRO ENERGY	Utility Allowance	181.00	2/24/2015
CIRRO ENERGY	Utility Assistance	442.69	2/24/2015
CITY OF AZLE UTILITY DEPT	Utility Assistance	69.57	2/24/2015
CITY OF CHARLOTTE HOUSING AUTHORITY	Port Admin Fee Expen	41.71	2/24/2015
CITY OF CHARLOTTE HOUSING AUTHORITY	Port HAP Port-out	425.00	2/24/2015
CITY OF COLLEYVILLE	Water	23.44	2/24/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	457.78	2/24/2015
CITY OF GRAPEVINE	Utility Assistance	112.82	2/24/2015
CITY OF HALTOM CITY	Utility Assistance	470.82	2/24/2015
CITY OF HURST	Utility Assistance	91.72	2/24/2015
CITY OF KELLER	Utility Assistance	60.37	2/24/2015
CITY OF MESQUITE	HAP Portable Rec	(54.00)	2/24/2015
CITY OF MESQUITE	Other Payable	1,609.00	2/24/2015
CITY OF SAGINAW	Utility Assistance	48.75	2/24/2015
CITY OF WHITE SETTLEMENT	Utility Assistance	69.78	2/24/2015
CLAIRE E SHAHZAD	Rent Sub to L'lords	662.00	2/24/2015
CLARK PANNIER	Rent Sub to L'lords	312.00	2/24/2015
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,846.00	2/24/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	100.00	2/24/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	175.00	2/24/2015
CLIVE LYNCH	Rent Sub to L'lords	772.00	2/24/2015
CLOYCE E JONES	Rent Sub to L'lords	363.00	2/24/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	207.00	2/24/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	4,619.00	2/24/2015
CODY L COFER	Counsel Fees-Courts	1,310.00	2/24/2015
CODY L COFER	Counsel Fees-Courts	1,560.00	2/24/2015
CODY L COFER	Cnsl Fees-Crim Appls	2,250.00	2/24/2015
COFER LAW PC	Counsel Fees - CPS	100.00	2/24/2015
COLLEYVILLE OAKMONT PARTNERS LLC	Prepaid - Rent	2,171.53	2/24/2015
COLLINS WINDOW CLEANING	Custodian Services	90.00	2/24/2015
COLLINS WINDOW CLEANING	Custodian Services	205.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
COLORADO BOXED BEEF COMPANY	Food	31.01	2/24/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	4.75	2/24/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	10.25	2/24/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	20.00	2/24/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	204.00	2/24/2015
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	534.00	2/24/2015
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	12,082.62	2/24/2015
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	132.00	2/24/2015
Connie A Lewis	Lab Supplies	5.50	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	40.48	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	46.02	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	51.24	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	232.71	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	427.26	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	483.48	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	492.63	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	569.85	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	593.79	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	672.74	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	868.12	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	926.79	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	942.75	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	985.66	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	1,161.76	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	1,177.52	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	1,240.17	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	1,314.71	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	1,587.48	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	1,629.19	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	1,796.00	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	1,952.82	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	2,064.42	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	2,379.24	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	2,575.69	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	2,643.43	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	3,555.02	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	4,125.83	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	4,617.78	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	4,640.84	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	5,556.13	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	5,982.96	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	6,373.86	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	7,596.40	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	7,774.77	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	7,893.56	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	18,441.06	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	19,315.79	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	20,410.44	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	25,866.47	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	28,869.88	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	48,219.10	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	58,796.17	2/24/2015
CONSTELLATION NEWENERGY INC	Electricity	59,677.29	2/24/2015
COREY M JONES	Rent Sub to L'lords	494.00	2/24/2015
CORLEY CONSULTING LLC	Professional Service	4,100.00	2/24/2015
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	4,205.78	2/24/2015
CORPUS CHRISTI HOUSING AUTHORITY	Port Admin Fee Expen	41.71	2/24/2015
CORPUS CHRISTI HOUSING AUTHORITY	Port HAP Port-out	311.00	2/24/2015
CORTNEY CALVERT	Court Visitor	68.50	2/24/2015
CORY WALTHALL	Rent Sub to L'lords	560.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
COTTONWOOD HAMMER LP	Rent Sub to L'lords	467.00	2/24/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	876.00	2/24/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	14,107.00	2/24/2015
COURTNEY ROBERTS	Rent Sub to L'lords	683.00	2/24/2015
COWSER TIRE AND SERVICE	Parts and Supplies	14.50	2/24/2015
COWTOWN PROPERTIES	Rent Sub to L'lords	757.00	2/24/2015
CPH ASSOCIATES LTD	Rent Sub to L'lords	2,513.00	2/24/2015
CQUVATOR ALEXANDER WILLIAMS	Rent Sub to L'lords	633.00	2/24/2015
CRAFCO TEXAS INC	Base Stab Materials	2,160.00	2/24/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	1,132.00	2/24/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	8,662.00	2/24/2015
CROSS PROPERTIES	Rent Sub to L'lords	467.00	2/24/2015
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	2,132.00	2/24/2015
CRP/TBG FAIR OAKS LP	Rent Sub to L'lords	2,345.00	2/24/2015
CRYSTAL OGWURIKE	Rent Sub to L'lords	476.00	2/24/2015
CRYSTAL ROSS	Rent Sub to L'lords	1,069.00	2/24/2015
CTJ MAINTENANCE INC	Custodian Services	752.40	2/24/2015
CTJ MAINTENANCE INC	Custodian Services	12,339.36	2/24/2015
CUMMINS SOUTHERN PLAINS LLC	Equipment Maint	1,120.18	2/24/2015
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	1,207.46	2/24/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	600.00	2/24/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	1,150.00	2/24/2015
CYNTHIA A JONES	Rent Sub to L'lords	438.00	2/24/2015
Cynthia J Holloway	Travel	310.19	2/24/2015
CYNTHIA KILPATRICK	Cash For Kids	25.00	2/24/2015
CYNTHIA KILPATRICK	Cash For Kids	30.00	2/24/2015
CYNTHIA L UPTON	Rent Sub to L'lords	500.00	2/24/2015
Cynthia W Farmer	Volunteer Program	25.72	2/24/2015
Cynthia W Farmer	Empl Donation-Comm	85.59	2/24/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	960.50	2/24/2015
DALE A BALLARD	Rent Sub to L'lords	137.00	2/24/2015
DALE HEISCH	Counsel Fees-Courts	150.00	2/24/2015
DALE HEISCH	Counsel Fees-Courts	550.00	2/24/2015
DALLAS GTF INC	Rent Sub to L'lords	1,265.00	2/24/2015
DALVEST	Rent Sub to L'lords	881.00	2/24/2015
DAMON LEGAN	Rent Sub to L'lords	292.00	2/24/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	200.00	2/24/2015
DANA A DUFFEY	Counsel Fees - CPS	1,745.00	2/24/2015
DANIEL D PHAM	Rent Sub to L'lords	279.00	2/24/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	2/24/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	375.00	2/24/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	1,200.00	2/24/2015
DANIEL IBRAHIM	Rent Sub to L'lords	950.00	2/24/2015
DANILO A ACEVEDO	Rent Sub to L'lords	828.00	2/24/2015
DANNY L HELMS	Rent Sub to L'lords	716.00	2/24/2015
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	2/24/2015
DARCY NILES DENO	Counsel Fees-Probate	1,000.00	2/24/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	300.00	2/24/2015
DAVID BAYS	Counsel Fees-Courts	550.00	2/24/2015
DAVID BERNARD	Rent Sub to L'lords	1,100.00	2/24/2015
DAVID DANIELS	Rent Sub to L'lords	700.00	2/24/2015
DAVID HENRY SIMMONS	Rent Sub to L'lords	621.00	2/24/2015
DAVID LAGAT	Rent Sub to L'lords	2,468.00	2/24/2015
DAVID MICHAEL PERAHIA	Rent Sub to L'lords	333.00	2/24/2015
DAVID PALMER	Counsel Fees-Courts	400.00	2/24/2015
DAVID PAUL TRAN	Rent Sub to L'lords	573.00	2/24/2015
DAVID POST	Rent Sub to L'lords	1,615.00	2/24/2015
DAVID R YALE	Rent Sub to L'lords	226.00	2/24/2015
DAVID RODRIGUEZ	Rent Sub to L'lords	577.00	2/24/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	325.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
DAVID S KOHM & ASSOCIATES	Counsel Fees-Juv	400.00	2/24/2015
DCP SERRANO LLC	Rent Sub to L'lords	346.00	2/24/2015
DCP SERRANO LLC	Rent Sub to L'lords	1,911.00	2/24/2015
DCP SHADOWOOD LLC	Rent Sub to L'lords	538.00	2/24/2015
DCP SKYLINE ONE LLC	Rent Sub to L'lords	3,796.00	2/24/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	731.00	2/24/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	6,088.00	2/24/2015
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,353.00	2/24/2015
DEAN MIYAZONO	Counsel Fees-Courts	550.00	2/24/2015
DEANNA M VILLARREAL	Rent Sub to L'lords	821.00	2/24/2015
DEBBIE J FILLMORE	Professional Service	3,500.00	2/24/2015
DEBRA A MATHEWS	Rent Sub to L'lords	701.00	2/24/2015
DECASAS PROPERTIES LLC	Rent Sub to L'lords	435.00	2/24/2015
DECASAS PROPERTIES LLC	Rent Sub to L'lords	894.00	2/24/2015
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Counsel Fees-Probate	2,200.00	2/24/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	563.00	2/24/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	3,958.00	2/24/2015
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	154.00	2/24/2015
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	1,301.00	2/24/2015
DEL RIO HOUSING AUTHORITY	Port Admin Fee Expen	41.71	2/24/2015
DEL RIO HOUSING AUTHORITY	Port HAP Port-out	649.00	2/24/2015
DELARIO KIZZEE	Rent Sub to L'lords	1,005.00	2/24/2015
DELSYIA M ALDANA	Rent Sub to L'lords	382.00	2/24/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	118.00	2/24/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	2/24/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	2/24/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	2/24/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	145.00	2/24/2015
DELTHAREAN HAMILTON	Rent Sub to L'lords	615.00	2/24/2015
DELUGE HOLDINGS LLC	Rent Sub to L'lords	980.00	2/24/2015
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	14.64	2/24/2015
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,356.03	2/24/2015
DESIRUE CRUZ	Rent Sub to L'lords	601.00	2/24/2015
DESORROW GOLDEN	Rent Sub to L'lords	418.00	2/24/2015
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	362.00	2/24/2015
DFW COMMUNICATIONS INC	Non-Track Equipment	3,083.00	2/24/2015
DFW R20 LLC	Rent Sub to L'lords	2,125.00	2/24/2015
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	784.00	2/24/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	167.52	2/24/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	461.28	2/24/2015
DIANE V SELLECK	Rent Sub to L'lords	909.00	2/24/2015
DIDRAIL JENNINGS	Rent Sub to L'lords	1,895.00	2/24/2015
DIRECT ENERGY LP	Utility Assistance	23.93	2/24/2015
DIRECT ENERGY LP	Utility Allowance	227.00	2/24/2015
DIRECT ENERGY LP	Utility Assistance	709.70	2/24/2015
DIRECT ENERGY LP	Utility Assistance	2,508.91	2/24/2015
DIRECT ENERGY LP	Utility Allowance	3,823.00	2/24/2015
DIRECT ENERGY MARKETING INC	Utility Allowance	8.00	2/24/2015
DIXON-SHANE LLC	Medical Supplies	16,308.32	2/24/2015
DMI TECHNOLOGIES INC	Non-Track Const/Bldg	4,896.75	2/24/2015
DON BODENHAMER	Counsel Fees-Courts	250.00	2/24/2015
DON C TILLMAN	Rent Sub to L'lords	746.00	2/24/2015
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	2/24/2015
DON MICHAEL DAWES	Cnsl Fees-Fam Drg Ct	150.00	2/24/2015
DON R BUMPUS	Rent Sub to L'lords	1,152.00	2/24/2015
DONALD E FLECK	Rent Sub to L'lords	568.00	2/24/2015
DONNA FITZGERALD	Rent Sub to L'lords	456.00	2/24/2015
DONNELL PARISH	Rent Sub to L'lords	(389.00)	2/24/2015
DONNELL PARISH	Rent Sub to L'lords	673.00	2/24/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	110.40	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	2/24/2015
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	280.00	2/24/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	710.40	2/24/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	760.00	2/24/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,173.00	2/24/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,878.00	2/24/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	2,690.94	2/24/2015
DPI ENERGY LLC	Utility Allowance	106.00	2/24/2015
DREAM RANCH LLC	Supplies	80.50	2/24/2015
DRIVERS LICENSE GUIDE CO	Supplies	68.90	2/24/2015
DRIVERS LICENSE GUIDE CO	Supplies	68.90	2/24/2015
DSCI INC and	Rehab/Preserve Act	24,530.00	2/24/2015
DU T PHAM	Rent Sub to L'lords	642.00	2/24/2015
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	500.00	2/24/2015
DUNAWAY ASSOCIATES LP	Professional Service	749.95	2/24/2015
DUNG Q TRAN	Rent Sub to L'lords	2,590.00	2/24/2015
DURHAM SCHOOL SERVICES LP	Transportation	13,306.68	2/24/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	200.00	2/24/2015
DW REALTY INC	Rent Sub to L'lords	1,101.00	2/24/2015
E STEVE MONTGOMERY	Rent Sub to L'lords	519.00	2/24/2015
E STEVE MONTGOMERY	Rent Sub to L'lords	808.00	2/24/2015
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	297.50	2/24/2015
EAN HOLDINGS LLC	Travel	63.47	2/24/2015
EAN HOLDINGS LLC	Education	80.98	2/24/2015
EAN HOLDINGS LLC	Vehicle Lease	800.00	2/24/2015
EARL E BATES JR	Counsel Fees-Courts	450.00	2/24/2015
EARL E BATES JR	Counsel Fees-Courts	600.00	2/24/2015
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	514.15	2/24/2015
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	2,548.00	2/24/2015
ED FASKE	Rent Sub to L'lords	475.00	2/24/2015
EDDIE STEGGER	Rent Sub to L'lords	1,082.00	2/24/2015
EDGAR RAMIREZ	Rent Sub to L'lords	950.00	2/24/2015
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	640.00	2/24/2015
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	920.00	2/24/2015
EDUARDO CARBAJAL	Rent Sub to L'lords	449.00	2/24/2015
EDWARD BROOKS	Rent Sub to L'lords	1,611.00	2/24/2015
EDWARD G JONES	Counsel Fees-Courts	700.00	2/24/2015
EDWARD G JONES	Counsel Fees-Courts	2,000.00	2/24/2015
EDWARD K HAHN	Rent Sub to L'lords	534.00	2/24/2015
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	2/24/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	500.00	2/24/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	800.00	2/24/2015
ELIZABETH BATTS	Rent Sub to L'lords	746.00	2/24/2015
ELIZABETH POINTER	Rent Sub to L'lords	445.00	2/24/2015
ELOY SEPULVEDA	Counsel Fees-Courts	150.00	2/24/2015
ELOY SEPULVEDA	Counsel Fees-Courts	1,500.00	2/24/2015
EMAN NACHAWATI	Court Visitor	79.44	2/24/2015
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	1,284.00	2/24/2015
EMMA J JOHNSON	Rent Sub to L'lords	730.00	2/24/2015
EMMETTE CONE	Rent Sub to L'lords	866.00	2/24/2015
EMPIRE PAPER COMPANY	Kitchen Supplies	71.07	2/24/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	417.62	2/24/2015
EMPIRE PAPER COMPANY	Building Maintenance	481.70	2/24/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	741.00	2/24/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,402.00	2/24/2015
ENCON SYSTEMS INC	Supplies	30.00	2/24/2015
ENCON SYSTEMS INC	Computer Supplies	63.56	2/24/2015
ENCON SYSTEMS INC	Supplies	142.56	2/24/2015
ENCON SYSTEMS INC	Supplies	144.00	2/24/2015
ENCON SYSTEMS INC	Supplies	177.78	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	204.14	2/24/2015
ENCON SYSTEMS INC	Supplies	422.16	2/24/2015
ENCON SYSTEMS INC	Supplies	444.70	2/24/2015
ENCON SYSTEMS INC	Supplies	887.85	2/24/2015
ENHANCED LASER PRODUCTS	Supplies	105.00	2/24/2015
ENOCH PROPERTIES LLC	Rent Sub to L'lords	373.00	2/24/2015
ENTRUST ENERGY INC	Utility Allowance	184.00	2/24/2015
ENTRUST ENERGY INC	Utility Assistance	857.59	2/24/2015
ENTRUST PROPERTIES INC	Rent Sub to L'lords	892.00	2/24/2015
ENVIROMATIC SERVICES	A/C Maint Contract	237.50	2/24/2015
ENVIROMATIC SERVICES	Building Maintenance	243.00	2/24/2015
ENVIROMATIC SERVICES	A/C Maint Contract	697.61	2/24/2015
ENVIROMATIC SERVICES	Building Maintenance	957.28	2/24/2015
EONG SHIUE	Rent Sub to L'lords	805.00	2/24/2015
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	863.00	2/24/2015
ER INVESTIGATIVE NETWORK	Investigative	291.25	2/24/2015
ERIC B SIMMONS	Rent Sub to L'lords	398.00	2/24/2015
ESTATE OF FRANK M PUSKARICH SR	Rent Sub to L'lords	137.00	2/24/2015
ESTELLE WILSON	Rent Sub to L'lords	350.00	2/24/2015
ESTHER AGUIRRE	Rent Sub to L'lords	74.00	2/24/2015
EULA TANKSLEY	Rent Sub to L'lords	1,170.00	2/24/2015
EVCO PARTNERS LP	Building Maintenance	(63.50)	2/24/2015
EVCO PARTNERS LP	Building Maintenance	(51.99)	2/24/2015
EVCO PARTNERS LP	Building Maintenance	10.60	2/24/2015
EVCO PARTNERS LP	Building Maintenance	10.84	2/24/2015
EVCO PARTNERS LP	Supplies	27.90	2/24/2015
EVCO PARTNERS LP	Building Maintenance	54.28	2/24/2015
EVCO PARTNERS LP	Custodian Supplies	78.06	2/24/2015
EVCO PARTNERS LP	Computer Supplies	95.48	2/24/2015
EVCO PARTNERS LP	Building Maintenance	176.28	2/24/2015
EVCO PARTNERS LP	Supplies	220.67	2/24/2015
EVCO PARTNERS LP	Non-Track Equipment	221.92	2/24/2015
EVCO PARTNERS LP	Supplies	229.38	2/24/2015
EVCO PARTNERS LP	Building Maintenance	252.90	2/24/2015
EVCO PARTNERS LP	Sheriff Inventory	283.20	2/24/2015
EVCO PARTNERS LP	Custodian Supplies	307.18	2/24/2015
EVCO PARTNERS LP	Supplies	343.55	2/24/2015
EVCO PARTNERS LP	Supplies	734.88	2/24/2015
EVCO PARTNERS LP	Building Maintenance	868.73	2/24/2015
EVERETT R ROSS	Rent Sub to L'lords	403.00	2/24/2015
EVERYTHING ENERGY	Utility Allowance	106.00	2/24/2015
EXECUTIVE FORMS & SUPPLIES	Sheriff Inventory	1,044.00	2/24/2015
EZ LEASE	Rent Sub to L'lords	945.00	2/24/2015
F & S CAPITAL LLC	Rent Sub to L'lords	(694.00)	2/24/2015
F & S CAPITAL LLC	Rent Sub to L'lords	858.00	2/24/2015
FABIN CAMACHO	Rent Sub to L'lords	533.00	2/24/2015
FAIRDEAL HOME INVESTMENT INC	Rent Sub to L'lords	888.00	2/24/2015
FAMILY 1ST RESOURCES LLC	Rent Sub to L'lords	877.00	2/24/2015
FAMILY DOLLAR STORES INC	Other Payable	72.00	2/24/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	211.87	2/24/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	830.00	2/24/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	950.00	2/24/2015
FARFROMBORING PROMOTIONS	Health Promo Pgrm	67.48	2/24/2015
FARFROMBORING PROMOTIONS	Health Promo Pgrm	134.96	2/24/2015
FARFROMBORING PROMOTIONS	Health Promo Pgrm	134.96	2/24/2015
FARFROMBORING PROMOTIONS	Health Promo Pgrm	1,830.00	2/24/2015
FARMERS MARKET	Food	445.63	2/24/2015
FARSHID KHOSHGAM	Rent Sub to L'lords	204.00	2/24/2015
FCM PROPERTIES LLC	Rent Sub to L'lords	249.00	2/24/2015
FELIPE O CALZADA	Counsel Fees-Courts	250.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees-Juv	300.00	2/24/2015
FELIPE O CALZADA	Counsel Fees-Courts	350.00	2/24/2015
FERRELLGAS	Building Maintenance	122.77	2/24/2015
FIESTA MART #61	Food/Hygiene Assist	78.00	2/24/2015
FIESTA MART #69	Food/Hygiene Assist	52.00	2/24/2015
FIESTA MART #76	Food/Hygiene Assist	207.89	2/24/2015
FIRST CHOICE POWER	Utility Allowance	1,019.00	2/24/2015
FIRST CHOICE POWER	Utility Assistance	1,349.83	2/24/2015
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	436.00	2/24/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	72.01	2/24/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,874.39	2/24/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	173,517.82	2/24/2015
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	115.00	2/24/2015
FIVE STAR OF RIDGMAR INC	Rent Sub to L'lords	550.00	2/24/2015
FLATOYA R GREEN	Rent Sub to L'lords	618.00	2/24/2015
FLOYD L PETERSON	Rent Sub to L'lords	750.00	2/24/2015
FLOYD ROBINSON	Rent Sub to L'lords	783.00	2/24/2015
FOR REAL INVESTMENTS LLC	Rent Sub to L'lords	324.00	2/24/2015
FOREMAN'S INC	Parts and Supplies	56.28	2/24/2015
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,514.70	2/24/2015
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,000.90	2/24/2015
FORT DEARBORN LIFE INSURANCE CO	Basic Life	27,372.40	2/24/2015
FORT DEARBORN LIFE INSURANCE CO	Optional Term	58,437.58	2/24/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	224.00	2/24/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,289.00	2/24/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	5,510.00	2/24/2015
FORT WORTH ISD	Restitution Payable	47.50	2/24/2015
FORT WORTH ISD	Professional Service	30,100.53	2/24/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	256.50	2/24/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	3.34	2/24/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	590.50	2/24/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	390.00	2/24/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,968.75	2/24/2015
FORT WORTH WATER DEPARTMENT	Water	91.80	2/24/2015
FORT WORTH WATER DEPARTMENT	Water	126.54	2/24/2015
FORT WORTH WATER DEPARTMENT	Water	347.91	2/24/2015
FORT WORTH WATER DEPARTMENT	Water	717.09	2/24/2015
FORT WORTH WATER DEPARTMENT	Water	1,626.18	2/24/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,012.06	2/24/2015
FORT WORTH WATER DEPARTMENT	Water	6,531.21	2/24/2015
FORT WORTH WATER DEPARTMENT	Water	15,270.59	2/24/2015
FORTUNE REAL PROPERTY	Rent Sub to L'lords	370.00	2/24/2015
FOSSIL PROPERTIES 1 LP	Utility Assistance	33.43	2/24/2015
FOSSIL PROPERTIES 1 LP	Rental Assistance	680.00	2/24/2015
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,221.00	2/24/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	726.00	2/24/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	5,720.00	2/24/2015
FOX SCIENTIFIC INC	Lab Supplies	309.96	2/24/2015
FQFW WATER MEADOW INC	Rent Sub to L'lords	(16.00)	2/24/2015
FQFW WATER MEADOW INC	Rent Sub to L'lords	528.00	2/24/2015
FQFW WATER MEADOW INC	Rent Sub to L'lords	800.00	2/24/2015
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,946.00	2/24/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	2/24/2015
FRANCISCO RIOS	Rent Sub to L'lords	399.00	2/24/2015
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	2/24/2015
FRANK ADLER	Counsel Fees-Juv	200.00	2/24/2015
FRANK ADLER	Counsel Fees - CPS	200.00	2/24/2015
FRANK ADLER	Cnsl Fees-Crim Appls	1,200.00	2/24/2015
FRANK R WARREN	Rent Sub to L'lords	1,206.00	2/24/2015
FRED A ANDREWS	Rent Sub to L'lords	402.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
FRED QUATRO	Rent Sub to L'lords	429.00	2/24/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	693.38	2/24/2015
FREER MECHANICAL CONTRACTORS	Laundry Services	2,326.00	2/24/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,318.16	2/24/2015
FRENCHHELL WHITE	Rent Sub to L'lords	615.00	2/24/2015
FRONTIER UTILITIES INC	Utility Allowance	18.00	2/24/2015
FRONTIER UTILITIES INC	Utility Allowance	223.00	2/24/2015
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,408.00	2/24/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	774.00	2/24/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	824.00	2/24/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	1,402.00	2/24/2015
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	2,561.00	2/24/2015
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	299.00	2/24/2015
G ANDREW PLATT	Counsel Fees-Courts	100.00	2/24/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	3,046.00	2/24/2015
G8 OPPORTUNITY FUND I LLC	Utility Allowance	12.00	2/24/2015
G8 OPPORTUNITY FUND I LLC	Rent Sub to L'lords	550.00	2/24/2015
GARLAN HOLDEN	Rent Sub to L'lords	404.00	2/24/2015
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	125.13	2/24/2015
GARLAND HOUSING AUTHORITY	Port HAP Port-out	1,044.00	2/24/2015
GARY CECIL SCOTT	Rent Sub to L'lords	506.00	2/24/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	225.00	2/24/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	405.00	2/24/2015
GDF CORPORATION	Rent Sub to L'lords	750.00	2/24/2015
GEM JONES	Rent Sub to L'lords	982.00	2/24/2015
GEORGE W NORRIS	Rent Sub to L'lords	817.00	2/24/2015
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	41.71	2/24/2015
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,035.00	2/24/2015
GERRY C HAIGHT	Rent Sub to L'lords	429.00	2/24/2015
GERRY LYNN INC	Rent Sub to L'lords	410.43	2/24/2015
GERRY LYNN INC	Rent Sub to L'lords	700.00	2/24/2015
GERRY LYNN INC	Rent Sub to L'lords	726.00	2/24/2015
GERRY LYNN INC	Rent Sub to L'lords	1,170.00	2/24/2015
GEXA ENERGY CORPORATION	Utility Allowance	109.00	2/24/2015
GEXA ENERGY LP	Utility Assistance	93.10	2/24/2015
GEXA ENERGY LP	Utility Assistance	162.68	2/24/2015
GIAN S TANWAR	Rent Sub to L'lords	1,670.00	2/24/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	650.00	2/24/2015
GILBERTO TORREZ	Investigative	186.50	2/24/2015
GILBERTO TORREZ	Investigative	204.00	2/24/2015
GILBERTO TORREZ	Investigative	222.00	2/24/2015
GILBERTO TORREZ	Investigative	375.50	2/24/2015
GILBERTO TORREZ	Investigative	779.50	2/24/2015
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	2/24/2015
GJA INVESTMENTS LP	Rent Sub to L'lords	906.00	2/24/2015
Glen Whitley	Travel	201.60	2/24/2015
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	394.00	2/24/2015
GLENN MILLER	Rent Sub to L'lords	1,000.00	2/24/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	2,200.00	2/24/2015
GNH HURST PARTNERS LTD	Utility Allowance	50.00	2/24/2015
GNH HURST PARTNERS LTD	Rent Sub to L'lords	498.00	2/24/2015
GNH HURST PARTNERS LTD	Rent Sub to L'lords	3,378.00	2/24/2015
GOMEZ FLOOR COVERING INC	Building Maintenance	200.00	2/24/2015
GORDON T ARMSTRONG	Rent Sub to L'lords	385.00	2/24/2015
GPP CEDAR RIDGE LLC	Rent Sub to L'lords	965.43	2/24/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	83.42	2/24/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1,100.00	2/24/2015
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	128.00	2/24/2015
GRANGER GROUP INC	Bonds	71.00	2/24/2015
GRANGER GROUP INC	Bonds	71.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	696.05	2/24/2015
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	1,849.00	2/24/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	86.96	2/24/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	87.90	2/24/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	259.49	2/24/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	338.00	2/24/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	366.69	2/24/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	366.78	2/24/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	433.72	2/24/2015
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	2/24/2015
GREGORY S BLACK	Rent Sub to L'lords	521.00	2/24/2015
GREGORY SPENCER FUNERAL	County Burials	900.00	2/24/2015
GRICELDA SAMANO	Interpreter Fees	723.50	2/24/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(147.02)	2/24/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	70.80	2/24/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	4,807.60	2/24/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	5,313.71	2/24/2015
GULLIVER'S TRAVEL SERVICE INC	Travel	267.20	2/24/2015
GW OUTFITTERS LP	Supplies	49.50	2/24/2015
GWEN WOMACK	Cash For Kids	82.14	2/24/2015
GWEN WOMACK	Clothing	195.60	2/24/2015
GWENDA WASHINGTON	Rent Sub to L'lords	466.00	2/24/2015
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	1,096.00	2/24/2015
H D SMITH LLC	Medical Supplies	3,141.83	2/24/2015
HA VAN NGUYEN	Rent Sub to L'lords	1,100.00	2/24/2015
HACH COMPANY	Lab Supplies	446.89	2/24/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	506.06	2/24/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,909.82	2/24/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,909.82	2/24/2015
HALBACH DIETZ ARCHITECTS	Non-Track Equipment	1,500.00	2/24/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	175.00	2/24/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	212.50	2/24/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	400.00	2/24/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	670.00	2/24/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	1,398.00	2/24/2015
HANG NGUYEN	Rent Sub to L'lords	2,452.00	2/24/2015
HANG T NGUYEN-NHAN	Rent Sub to L'lords	297.00	2/24/2015
HANNAH ISAACS	Rent Sub to L'lords	635.00	2/24/2015
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	218.00	2/24/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	806.38	2/24/2015
HAO WEI HSU	Rent Sub to L'lords	740.00	2/24/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	450.00	2/24/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	910.00	2/24/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	2,949.00	2/24/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	600.00	2/24/2015
HARMONY VITACCO	Rent Sub to L'lords	557.00	2/24/2015
HAROLD E MOORE	Rental Assistance	875.00	2/24/2015
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	41.71	2/24/2015
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	536.00	2/24/2015
HARRY HARRIS III	Counsel Fees-Courts	400.00	2/24/2015
HARRY SWEETSER	Rent Sub to L'lords	390.00	2/24/2015
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	455.00	2/24/2015
HAVENWOOD ASSOCIATES LTD	Utility Assistance	35.63	2/24/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	346.00	2/24/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,199.00	2/24/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	9,701.00	2/24/2015
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	4,668.94	2/24/2015
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,158.01	2/24/2015
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	28,709.16	2/24/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,505.18	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
HEATHER OGIER BRADSHAW	Cnsl Fees-Fam Drg Ct	100.00	2/24/2015
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	2,210.00	2/24/2015
HEER S RAJPUROHIT	Rent Sub to L'lords	600.00	2/24/2015
HEIDELBERG USA INC	Equipment Maint	1,099.00	2/24/2015
HEIDELBERG USA INC	Equipment Maint	4,443.20	2/24/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	318.00	2/24/2015
HELEN MAINS	Rent Sub to L'lords	975.00	2/24/2015
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	3,324.50	2/24/2015
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,300.00	2/24/2015
HENDERSON R PALMER	Rent Sub to L'lords	528.00	2/24/2015
HENRY SCHEIN	Medical Supplies	328.80	2/24/2015
HENRY SCHEIN	Medical Supplies	553.00	2/24/2015
HENRY SCHEIN	Medical Supplies	602.83	2/24/2015
HERITAGE INN NUMBER 1 LP	Education	354.19	2/24/2015
HERITAGE INN NUMBER 1 LP	Education	354.19	2/24/2015
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	993.00	2/24/2015
HERKIM LIMITED PARTNERSHIP	Utility Allowance	41.00	2/24/2015
HERKIM LIMITED PARTNERSHIP	Utility Allowance	56.00	2/24/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	546.00	2/24/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	954.00	2/24/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	978.00	2/24/2015
HERMAN BOSWELL INC	Rent Sub to L'lords	462.00	2/24/2015
HIL VENTURES LLC	Rent Sub to L'lords	621.00	2/24/2015
HIL VENTURES LLC	Rent Sub to L'lords	1,886.00	2/24/2015
HILTON AUSTIN	Education	401.35	2/24/2015
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	138.99	2/24/2015
HIXLO LTD	Rent Sub to L'lords	536.00	2/24/2015
HM TRAVEL LLC	Rent Sub to L'lords	2,928.00	2/24/2015
HNQP LLC	Prepaid - Rent	3,000.00	2/24/2015
HOA THI VU	Rent Sub to L'lords	613.00	2/24/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,491.00	2/24/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,947.00	2/24/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	4,440.00	2/24/2015
HOLIDAY HEIGHTS TX LLC	Utility Allowance	15,259.00	2/24/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	571.00	2/24/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,150.00	2/24/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,676.00	2/24/2015
HOLLY LYNN MCFARLAND	Cnsl Fees-Fam Drg Ct	100.00	2/24/2015
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	1,360.00	2/24/2015
HOLT CAT	Parts and Supplies	5.78	2/24/2015
HOLT CAT	Parts and Supplies	89.99	2/24/2015
HOLT CAT	Parts and Supplies	188.58	2/24/2015
HOME BOUND MANAGEMENT LLC	Rent Sub to L'lords	159.00	2/24/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	194.00	2/24/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	7,533.00	2/24/2015
HOMETEX AFW LLC	Rent Sub to L'lords	789.00	2/24/2015
HONG-LAM CONG LE	Rent Sub to L'lords	538.00	2/24/2015
HOUSING AUTHORITY	Port Admin Fee Expen	208.55	2/24/2015
HOUSING AUTHORITY	Port HAP Port-out	1,945.00	2/24/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	41.71	2/24/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	713.00	2/24/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	41.71	2/24/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	459.00	2/24/2015
HOWARD GRIFFIN	Restitution Payable	41.50	2/24/2015
HOWARD INDUSTRIES INC	Non-Track Equipment	2,040.00	2/24/2015
Hung Nguyen	Education	158.46	2/24/2015
HUNTAHOME LLC	Rent Sub to L'lords	697.00	2/24/2015
HUNTAHOME LLC	Rent Sub to L'lords	705.00	2/24/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,599.00	2/24/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	6,989.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
HYDN P VALES	Rent Sub to L'lords	888.00	2/24/2015
IBM CORPORATION	Software Maintenance	18,573.00	2/24/2015
ICS	Personal Hygiene	380.00	2/24/2015
ICS	Sheriff Inventory	1,883.76	2/24/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	42.00	2/24/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	217.00	2/24/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	535.00	2/24/2015
IMAD FATEN DAOUK	Rent Sub to L'lords	888.00	2/24/2015
INDUSTRIAL POWER LLC	Parts and Supplies	337.96	2/24/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	177.50	2/24/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	454.94	2/24/2015
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	198.94	2/24/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	285.52	2/24/2015
IPMA	Dues	390.00	2/24/2015
IRAM TANVEER MIAN	Rent Sub to L'lords	851.00	2/24/2015
IRENE M VERA	Interpreter Fees	130.00	2/24/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	357.00	2/24/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	542.83	2/24/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	865.00	2/24/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	3,282.00	2/24/2015
IRG OAKLAND LLC	Rent Sub to L'lords	1,072.00	2/24/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	666.00	2/24/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	843.00	2/24/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	17,045.00	2/24/2015
IRVING HOLDINGS INC	Transportation	83.00	2/24/2015
IRVING HOLDINGS INC	Transportation	516.40	2/24/2015
IRVING HOLDINGS INC	Transportation	581.50	2/24/2015
IRVING HOLDINGS INC	Transportation	599.15	2/24/2015
ISAAC JONES	Rent Sub to L'lords	606.00	2/24/2015
ISABELLA MICHIEKA	Rent Sub to L'lords	763.00	2/24/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,093.46	2/24/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,209.49	2/24/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,939.70	2/24/2015
J A SEXAUER	Building Maintenance	49.80	2/24/2015
J A SEXAUER	Building Maintenance	86.63	2/24/2015
J A SEXAUER	Building Maintenance	661.92	2/24/2015
J STEVEN BUSH	Counsel Fees-Courts	200.00	2/24/2015
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maint	120.00	2/24/2015
JABBERCOMM INC	Supplies	49.57	2/24/2015
JACK HENSON JR	Rent Sub to L'lords	720.00	2/24/2015
JACK'S RV PARK INC	Rent Sub to L'lords	602.00	2/24/2015
Jacquelyn Wright	Education	623.84	2/24/2015
JAMES D HUMPHRIES	Rent Sub to L'lords	527.00	2/24/2015
JAMES DOUGLAS	Rent Sub to L'lords	800.00	2/24/2015
JAMES E MAY	Rent Sub to L'lords	421.00	2/24/2015
JAMES F CZACH JR	Rent Sub to L'lords	356.00	2/24/2015
JAMES G MARTIN	Rent Sub to L'lords	486.00	2/24/2015
James G Shugart	Travel	318.40	2/24/2015
JAMES H LYNCH	Rent Sub to L'lords	850.00	2/24/2015
JAMES M MULROY	Rent Sub to L'lords	1,061.00	2/24/2015
JAMES MASEK	Counsel Fees - CPS	1,795.00	2/24/2015
JAMES MCNEILL	Rent Sub to L'lords	321.00	2/24/2015
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	462.00	2/24/2015
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	2/24/2015
JAMES R ESTERS SR	Rent Sub to L'lords	1,890.00	2/24/2015
JAMIE MORENO	Rent Sub to L'lords	405.00	2/24/2015
JANPAK DFW	Custodian Supplies	62.75	2/24/2015
JANPAK DFW	Custodian Supplies	66.60	2/24/2015
JANPAK DFW	Personal Hygiene	133.44	2/24/2015
JANPAK DFW	Lab Supplies	767.52	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
JANPAK DFW	Sheriff Inventory	3,245.49	2/24/2015
JARC ASSOCIATES	Rent Sub to L'lords	1,596.00	2/24/2015
JASON CRAWLEY	Rent Sub to L'lords	825.00	2/24/2015
JAVONNA L TUNSTALL	Rent Sub to L'lords	675.00	2/24/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	100.00	2/24/2015
JAYSON NAG	Counsel Fees-Courts	600.00	2/24/2015
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	499.00	2/24/2015
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,027.00	2/24/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	497.00	2/24/2015
JEFF FRANK	Building Maintenance	1,150.00	2/24/2015
JEFF NEALE	Rent Sub to L'lords	215.00	2/24/2015
JEFFERY D KING SR	Rent Sub to L'lords	1,014.00	2/24/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	2/24/2015
JEFFREY A HOKE	Rent Sub to L'lords	364.00	2/24/2015
Jeffrey J Vigil	Transportation	23.15	2/24/2015
JEFFREY L QUICK	Rent Sub to L'lords	432.00	2/24/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	118.75	2/24/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	550.00	2/24/2015
Jeffrey T Aaron	Education	140.00	2/24/2015
JEFFREY W GARDNER	Investigative	500.00	2/24/2015
JEFFREY W GARDNER	Investigative	1,900.00	2/24/2015
JENE VEGA	Rent Sub to L'lords	1,060.00	2/24/2015
JENNIFER BOATRIGHT	Rent Sub to L'lords	504.00	2/24/2015
JEROLD S MOORE	Rent Sub to L'lords	102.00	2/24/2015
JERRY L BOYETT	Rent Sub to L'lords	419.00	2/24/2015
JERRY NELSON JENKINS	Rent Sub to L'lords	199.00	2/24/2015
JERRY WOOD	Counsel Fees-Courts	2,950.00	2/24/2015
JESSE L MORRIS	Rent Sub to L'lords	99.00	2/24/2015
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	200.00	2/24/2015
JIM C MINTER	Counsel Fees-Courts	150.00	2/24/2015
JIM CULBERTSON	Counsel Fees-Juv	300.00	2/24/2015
JIM LANE	Counsel Fees-Courts	750.00	2/24/2015
JIMMIE LEE BELL	Rent Sub to L'lords	478.00	2/24/2015
JJW PROPERTIES	Rent Sub to L'lords	568.00	2/24/2015
JMP INTERESTS LTD	Law Books	3,507.00	2/24/2015
JO AN G ASHLEY	Counsel Fees - CPS	100.00	2/24/2015
JO HOLLAND	Rent Sub to L'lords	330.00	2/24/2015
JODY KUCZEK	Rent Sub to L'lords	959.00	2/24/2015
JOE PROPERTIES LLC	Rent Sub to L'lords	6,410.00	2/24/2015
JOE RIDER PROPANE INC.	Utility Assistance	182.40	2/24/2015
JOEL'S AIR INC	Rent Sub to L'lords	812.00	2/24/2015
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,375.00	2/24/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	75.00	2/24/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	300.00	2/24/2015
JOHN F BRODIE JR	Rent Sub to L'lords	1,768.00	2/24/2015
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	486.00	2/24/2015
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	13,649.00	2/24/2015
JOHN M RAHIMI	Rent Sub to L'lords	545.00	2/24/2015
JOHN T BRENDER	Counsel Fees-Courts	350.00	2/24/2015
JOHN W STICKELS	Counsel Fees-Courts	1,400.00	2/24/2015
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	437.00	2/24/2015
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	901.00	2/24/2015
JONATHAN TRENT TERRELL	Expert Witness Serv	1,200.00	2/24/2015
JPMORGAN CHASE BANK NA	Postage	28.91	2/24/2015
JPMORGAN CHASE BANK NA	Lab Supplies	29.21	2/24/2015
JPMORGAN CHASE BANK NA	Building Maintenance	54.98	2/24/2015
JPMORGAN CHASE BANK NA	Travel	79.74	2/24/2015
JPMORGAN CHASE BANK NA	Grease and Oil	89.35	2/24/2015
JPMORGAN CHASE BANK NA	Jury Costs	90.04	2/24/2015
JPMORGAN CHASE BANK NA	Building Maintenance	98.25	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Travel	159.49	2/24/2015
JPMORGAN CHASE BANK NA	Field Equip&Supplies	180.99	2/24/2015
JPMORGAN CHASE BANK NA	Recreation	200.00	2/24/2015
JPMORGAN CHASE BANK NA	Supplies	395.98	2/24/2015
JPMORGAN CHASE BANK NA	Parts and Supplies	781.31	2/24/2015
JPMORGAN CHASE BANK NA	Travel	855.09	2/24/2015
JPMORGAN CHASE BANK NA	Transportation	1,123.70	2/24/2015
JPMORGAN CHASE BANK NA	Clothing	2,237.36	2/24/2015
JPMORGAN CHASE BANK NA	County Projects	3,971.17	2/24/2015
JUAN M GONZALES	Rent Sub to L'lords	430.00	2/24/2015
JUDITH VAN HOOF	Counsel Fees-Juv	300.00	2/24/2015
JUDITH VAN HOOF	Counsel Fees - CPS	2,115.00	2/24/2015
JUDITH VAN HOOF	Counsel Fees - CPS	3,960.00	2/24/2015
JUDY M BUNCH	Rent Sub to L'lords	804.00	2/24/2015
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,783.00	2/24/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	346.00	2/24/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	716.00	2/24/2015
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	2/24/2015
JULIE JACOBSON	Counsel Fees-Juv	300.00	2/24/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	319.00	2/24/2015
JUNIPER GG FORT WORTH LLC	Utility Allowance	429.00	2/24/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	6,630.00	2/24/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	324.00	2/24/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	793.59	2/24/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	1,353.00	2/24/2015
KAILO REAL ESTATE INVESTMENTS	Rent Sub to L'lords	635.00	2/24/2015
KARA CARRERAS	Counsel Fees-Courts	925.00	2/24/2015
KAREN C BOHLING	Rent Sub to L'lords	1,130.00	2/24/2015
KARIM B ABBASHER	Rent Sub to L'lords	853.00	2/24/2015
KARKAW HILLS LLC	Utility Assistance	22.89	2/24/2015
KARKAW HILLS LLC	Rent Sub to L'lords	497.00	2/24/2015
KARMEN JOHNSON	Counsel Fees-Juv	200.00	2/24/2015
KARMEN JOHNSON	Counsel Fees - CPS	250.00	2/24/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	2/24/2015
KASHIF KHAN	Rent Sub to L'lords	519.00	2/24/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	2/24/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	700.00	2/24/2015
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	348.00	2/24/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	500.00	2/24/2015
KATHRYN A NEALY	Rent Sub to L'lords	359.00	2/24/2015
KATHRYN CRAVEN	Counsel Fees-Probate	2,200.00	2/24/2015
KATHRYN S STEPHAN	Rent Sub to L'lords	175.00	2/24/2015
KATHY A LOWTHORP	Counsel Fees-Courts	125.00	2/24/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	700.00	2/24/2015
KATHY WALKER	Rent Sub to L'lords	2,205.00	2/24/2015
KATTEN & BENSON	Counsel Fees-Probate	1,000.00	2/24/2015
KEITH M IVY	Rent Sub to L'lords	129.00	2/24/2015
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	2,018.00	2/24/2015
KELLY HART & HALLMAN LLP	Litigation Expense	8,915.00	2/24/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	2/24/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	2/24/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	750.00	2/24/2015
KEN NGUYEN MANAGEMENT LLC	Rent Sub to L'lords	351.00	2/24/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	100.00	2/24/2015
Kenneth C Mankins	Education	140.00	2/24/2015
KENNETH N MORTON	Rent Sub to L'lords	1,610.00	2/24/2015
KENNETH RAYE BOLTON	Rent Sub to L'lords	765.00	2/24/2015
KERRI MARSHALL	Rent Sub to L'lords	266.00	2/24/2015
KERRY CRAWFORD	Rent Sub to L'lords	492.00	2/24/2015
KERRY YANEZ	Counsel Fees-Juv	100.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
KERRY YANEZ	Counsel Fees-Courts	550.00	2/24/2015
KERRY YANEZ	Counsel Fees-Courts	650.00	2/24/2015
KEVIN D RILEY	Rent Sub to L'lords	396.00	2/24/2015
KEVIN KHORRAMI	Rent Sub to L'lords	809.00	2/24/2015
KEY HOTEL INVESTMENT LTD	Education	148.62	2/24/2015
KEYANNA L HUDSPETH	Rent Sub to L'lords	697.00	2/24/2015
KHANH V NGUYEN	Rent Sub to L'lords	391.00	2/24/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	2/24/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,300.00	2/24/2015
KIMBERLY A DEWEY	Counsel Fees - CPS	690.00	2/24/2015
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	575.00	2/24/2015
KINGS INSPECTION	Parts and Supplies	14.50	2/24/2015
KINSEY KROEGER	Rent Sub to L'lords	750.00	2/24/2015
KIRPAL BHOGAL	Rent Sub to L'lords	3,225.00	2/24/2015
KITE'S DRAPERIES INC	Building Maintenance	380.00	2/24/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	2,650.00	2/24/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	23.67	2/24/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	37.35	2/24/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	55.12	2/24/2015
KROGER #695	Expanded Nutri Pgrm	69.80	2/24/2015
KROGER COMPANY	Food/Hygiene Assist	51.93	2/24/2015
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	2,491.00	2/24/2015
KSM EXCHANGE LLC	Parts and Supplies	118.72	2/24/2015
KSM EXCHANGE LLC	Parts and Supplies	598.20	2/24/2015
KULVIR SINGH BHOGAL	Rent Sub to L'lords	8,327.00	2/24/2015
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	545.00	2/24/2015
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	600.00	2/24/2015
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	1,172.00	2/24/2015
LABRESHIA M. ORR	FSS Liability	2,214.00	2/24/2015
LACKLAND TAJ LP	Rent Sub to L'lords	488.00	2/24/2015
LACKLAND TAJ LP	Rent Sub to L'lords	1,974.00	2/24/2015
LACKLAND VEGAS LTD	Rent Sub to L'lords	394.00	2/24/2015
LACKLAND VEGAS LTD	Rent Sub to L'lords	850.00	2/24/2015
LAHAINA GROUP INC	Building Maintenance	97.50	2/24/2015
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	675.00	2/24/2015
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	4,168.00	2/24/2015
LAMAR Q WILLIAMS	Rent Sub to L'lords	394.00	2/24/2015
LAN NINH HUYNH	Rent Sub to L'lords	317.00	2/24/2015
LANGUAGE LINE SERVICES INC	Professional Service	6.71	2/24/2015
LANGUAGE LINE SERVICES INC	Professional Service	17.43	2/24/2015
LANGUAGE LINE SERVICES INC	Professional Service	258.03	2/24/2015
LANGUAGE LINE SERVICES INC	Professional Service	326.96	2/24/2015
LANGUAGE LINE SERVICES INC	Professional Service	661.24	2/24/2015
LARONDA DELEON	Restitution Payable	119.08	2/24/2015
LARRY HUMPHRIES	Rent Sub to L'lords	292.00	2/24/2015
LARRY LEE REEVES	Rent Sub to L'lords	429.00	2/24/2015
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	2/24/2015
LATEPH A ADENIJI	Counsel Fees-Courts	400.00	2/24/2015
LAUCO ENTERPRISES	Rent Sub to L'lords	301.00	2/24/2015
LAURA E TAYLOR	Rent Sub to L'lords	523.00	2/24/2015
LAURANCE TRAYLOR	Rent Sub to L'lords	408.00	2/24/2015
LAUREL MOUNTAIN RESEARCH LLC	Professional Service	190.00	2/24/2015
LAURIE CARVER	Rent Sub to L'lords	4.00	2/24/2015
LAURIE FULLER	Clothing	62.06	2/24/2015
LAURIVA DAY	Rent Sub to L'lords	661.00	2/24/2015
LAVALLE L HINTON	Rent Sub to L'lords	792.00	2/24/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	150.00	2/24/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	1,020.00	2/24/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	2/24/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,795.00	2/24/2015
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	2/24/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	100.00	2/24/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	150.00	2/24/2015
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	4,280.00	2/24/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,550.00	2/24/2015
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	250.00	2/24/2015
LAWRENCE ALEXANDER	Rent Sub to L'lords	808.00	2/24/2015
LEADERS OF TEXAS FOUNDATION INC	Cash For Kids	50.00	2/24/2015
Leah J Sparkman	Travel	271.68	2/24/2015
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	393.00	2/24/2015
LENA POPE HOME INC	Professional Service	622.44	2/24/2015
LENA POPE HOME INC	Professional Service	1,040.00	2/24/2015
LENA POPE HOME INC	Professional Service	1,184.20	2/24/2015
LENA POPE HOME INC	Prepaid - Rent	3,684.40	2/24/2015
LENA POPE HOME INC	Professional Service	3,986.00	2/24/2015
LENA POPE HOME INC	Professional Service	5,862.17	2/24/2015
LENA POPE HOME INC	Professional Service	6,048.00	2/24/2015
LENA POPE HOME INC	Professional Service	6,415.54	2/24/2015
LENA POPE HOME INC	Prepaid - Rent	15,908.16	2/24/2015
LENA POPE HOME INC	Professional Service	17,035.25	2/24/2015
LENA POPE HOME INC	Professional Service	38,928.58	2/24/2015
LEOLA SCURRY	Rent Sub to L'lords	361.00	2/24/2015
LEON REED JR	Counsel Fees-Courts	1,150.00	2/24/2015
LEONARD BAKER	Rent Sub to L'lords	855.00	2/24/2015
LEONARD W MOORE III	Rent Sub to L'lords	639.00	2/24/2015
LEONARD W MOORE III	Rent Sub to L'lords	3,243.00	2/24/2015
LESLIE C JOHNS	Counsel Fees-Courts	287.50	2/24/2015
Leslie J Smith	Travel	256.99	2/24/2015
LESTER K REED	Counsel Fees - CPS	150.00	2/24/2015
LEVI, RAY & SHOUP INC	Software Maintenance	6,941.46	2/24/2015
LEWIS & LAMBERT LLLP	Professional Service	109,772.03	2/24/2015
LEWIS H HUFF JR	Rent Sub to L'lords	574.00	2/24/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	489.57	2/24/2015
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	2,372.00	2/24/2015
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	725.00	2/24/2015
LIFE KING PERSON LLC	Education	124.29	2/24/2015
LINDA GREEN	Clothing	375.00	2/24/2015
LINDA VERA	Reporter's Records	4,744.00	2/24/2015
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	7,194.02	2/24/2015
LION HOSPITALITY INC	Utility Allowance	26.00	2/24/2015
LION HOSPITALITY INC	Rent Sub to L'lords	2,105.00	2/24/2015
LIONEL ROBINSON	Rent Sub to L'lords	781.00	2/24/2015
Lionell Rogers Jr.	Transportation	16.77	2/24/2015
LISA ANN MULLEN	Counsel Fees-Courts	350.00	2/24/2015
LISA HOOBLER	Counsel Fees-Courts	175.00	2/24/2015
LISA L DAWSON	Rent Sub to L'lords	661.00	2/24/2015
Lisa M Love	Education	36.76	2/24/2015
LISA MORTON	Reporter's Records	8,234.20	2/24/2015
LMW REALTY TRUST	Rent Sub to L'lords	412.00	2/24/2015
LOCK TIGHT SECURITY INC	Building Maintenance	47.00	2/24/2015
LOCK TIGHT SECURITY INC	Equipment Maint	79.00	2/24/2015
LOCK TIGHT SECURITY INC	Building Maintenance	86.75	2/24/2015
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	950.00	2/24/2015
LONESOME DOVE GROUP LLC	Rent Sub to L'lords	776.00	2/24/2015
LORENZO J DIXON	Rent Sub to L'lords	357.00	2/24/2015
LORIE NAYLOR	Reporter's Records	520.00	2/24/2015
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	585.00	2/24/2015
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	548.00	2/24/2015
LOWE'S	Building Maintenance	32.21	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Field Equip&Supplies	101.59	2/24/2015
LOWE'S	Echo Lake Park	145.74	2/24/2015
LOZANO PROPERTIES LLC	Rent Sub to L'lords	363.00	2/24/2015
LPD REALTY LLC	Rent Sub to L'lords	923.00	2/24/2015
LUAN VU	Rent Sub to L'lords	700.00	2/24/2015
LUVAN T TRAN	Rent Sub to L'lords	950.00	2/24/2015
LYNDA F MUBARAK	Rent Sub to L'lords	600.00	2/24/2015
LYNN S OLINGER	Counsel Fees - CPS	100.00	2/24/2015
LYNN YEE	Rent Sub to L'lords	880.00	2/24/2015
M S AIR INC	Lab Equip Mainten	1,185.00	2/24/2015
M TRENT LOFTIN	Counsel Fees-Juv	100.00	2/24/2015
M TRENT LOFTIN	Counsel Fees-Courts	500.00	2/24/2015
MACK TIPPENS	Rent Sub to L'lords	366.00	2/24/2015
MACK TIPPENS	Rent Sub to L'lords	1,059.00	2/24/2015
MACKJ INC	Rent Sub to L'lords	318.00	2/24/2015
MADISON SUMMIT LTD	Prepaid - Rent	6,022.21	2/24/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	413.00	2/24/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	7,111.00	2/24/2015
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	933.00	2/24/2015
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	339.00	2/24/2015
MAHIN JAN KIANI	Rent Sub to L'lords	75.00	2/24/2015
MAHIN JAN KIANI	Rent Sub to L'lords	470.00	2/24/2015
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	3,704.00	2/24/2015
MAINSTREAM PROPERTIES INC	Rent Sub to L'lords	1,065.00	2/24/2015
MAKATI GROUP INC	Rent Sub to L'lords	1,454.00	2/24/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	250.00	2/24/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	250.00	2/24/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	312.50	2/24/2015
MANAXI LLC	Rent Sub to L'lords	529.00	2/24/2015
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	505.00	2/24/2015
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	2,217.00	2/24/2015
MANSFIELD PLAZA LTD	Rent Sub to L'lords	212.00	2/24/2015
MANSFIELD PLAZA LTD	Rent Sub to L'lords	271.00	2/24/2015
MANUEL DELGADO JR	Rent Sub to L'lords	144.00	2/24/2015
MANUEL FRAGOSO	Rental Assistance	550.00	2/24/2015
MANUEL MURILLO	Rent Sub to L'lords	1,655.00	2/24/2015
MANUEL QUISTRANO	Rent Sub to L'lords	900.00	2/24/2015
MARIA G VILLARREAL	Professional Service	100.00	2/24/2015
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	480.00	2/24/2015
MARIA SANCHEZ	Rent Sub to L'lords	197.00	2/24/2015
MARIE PIGG INC	Rent Sub to L'lords	800.00	2/24/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	845.00	2/24/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	4,615.00	2/24/2015
MARION J AIKEN	Rent Sub to L'lords	845.00	2/24/2015
Mark C Mendez	Travel	280.00	2/24/2015
MARK D HIXSON	Rent Sub to L'lords	463.00	2/24/2015
MARK D SHEARER	Rent Sub to L'lords	683.00	2/24/2015
MARK MCGINNIS	Rent Sub to L'lords	648.00	2/24/2015
MARK ROSTEET	Counsel Fees-Courts	137.50	2/24/2015
MARK ROSTEET	Counsel Fees-Courts	175.00	2/24/2015
MARTHA TRAN	Rent Sub to L'lords	656.00	2/24/2015
Martin B Klahm	Travel	262.72	2/24/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,273.37	2/24/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	20,851.84	2/24/2015
MARVIN HUDSON JR	Rent Sub to L'lords	534.00	2/24/2015
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	2/24/2015
Mary Tom Curnutt	Education	352.63	2/24/2015
MATTHEW ALAN COOK	Rent Sub to L'lords	579.00	2/24/2015
MAUREEN SOMMERS	Health TB Control	25.00	2/24/2015
MAX BREWINGTON	Counsel Fees-Juv	100.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
MAX BREWINGTON	Counsel Fees - CPS	455.00	2/24/2015
MAX JOHN STRIKER	Counsel Fees-Courts	125.00	2/24/2015
MDRD LLC	Rent Sub to L'lords	403.00	2/24/2015
MDRD LLC	Rent Sub to L'lords	437.00	2/24/2015
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	2,990.00	2/24/2015
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	2,011.05	2/24/2015
MEDINA & MEDINA INC	Central Garage Inv	160.00	2/24/2015
MEDVANTECH CLINICAL SOLUTIONS LLC	Supplies	6,353.00	2/24/2015
MELISSIA Y TALTON	Rent Sub to L'lords	808.00	2/24/2015
Melody M Wilkinson	Education	835.04	2/24/2015
MERCANTILE PARTNERS LP	Prepaid - Other	1,495.15	2/24/2015
MERCANTILE PARTNERS LP	Prepaid - Rent	3,909.15	2/24/2015
MERCANTILE PARTNERS LP	Prepaid - Other	7,004.85	2/24/2015
MERCANTILE PARTNERS LP	Prepaid - Rent	18,314.58	2/24/2015
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	582.00	2/24/2015
MERRY LAUREEN MOORE	Counsel Fees-Probate	3,700.00	2/24/2015
MERRY LAUREEN MOORE	Counsel Fees-Probate	7,400.00	2/24/2015
MHE INTERMEDIATE HOLDINGS LLC	Building Maintenance	276.00	2/24/2015
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	2/24/2015
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,481.89	2/24/2015
MHMR OF TARRANT COUNTY	Professional Service	4,820.00	2/24/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	11,303.43	2/24/2015
MHMR OF TARRANT COUNTY	Professional Service	15,520.00	2/24/2015
MHN SERVICES	Mental Health Claims	90.00	2/24/2015
MHN SERVICES	Mental Health Claims	27,709.11	2/24/2015
MI ZHENG	Rent Sub to L'lords	1,000.00	2/24/2015
MICHAEL BERGER	Counsel Fees-Juv	800.00	2/24/2015
MICHAEL CROXTON	Rent Sub to L'lords	369.00	2/24/2015
MICHAEL D TOLAND	Rent Sub to L'lords	432.00	2/24/2015
MICHAEL DEEGAN	Counsel Fees-Courts	1,175.00	2/24/2015
MICHAEL HAILEY	Rent Sub to L'lords	758.00	2/24/2015
MICHAEL MOORE	Rent Sub to L'lords	480.00	2/24/2015
MICHAEL R GARTNER	Rent Sub to L'lords	619.00	2/24/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,200.00	2/24/2015
MICHAEL THOMPSON	Rent Sub to L'lords	930.00	2/24/2015
MICHAEL W MCCOWAN	Rent Sub to L'lords	463.00	2/24/2015
MICHELE M JOHNSON	Rent Sub to L'lords	193.00	2/24/2015
MICHELLE DO	Rent Sub to L'lords	1,064.00	2/24/2015
MICHELLE I EUGENE	Rent Sub to L'lords	628.00	2/24/2015
Michelle Moore	Travel	308.27	2/24/2015
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	598.00	2/24/2015
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	601.80	2/24/2015
MIKE RUBENKOENIG	Rent Sub to L'lords	516.00	2/24/2015
MILES JANE LANE LLC	Rent Sub to L'lords	1,346.00	2/24/2015
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	2,285.00	2/24/2015
MIMOSA LANE LLC	Water	11.80	2/24/2015
MIMOSA LANE LLC	Water	19.24	2/24/2015
MIMOSA LANE LLC	Prepaid - Rent	7,319.67	2/24/2015
MINH QUANG VU	Rent Sub to L'lords	585.00	2/24/2015
MINH THI HUA	Rent Sub to L'lords	3,571.00	2/24/2015
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	585.00	2/24/2015
MIR UZAIR	Rent Sub to L'lords	319.00	2/24/2015
MIR UZAIR	Rent Sub to L'lords	487.00	2/24/2015
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	1,045.00	2/24/2015
MIRCEA VOLOSEN	Rent Sub to L'lords	582.00	2/24/2015
MISSION ROAD DEVELOPMENTAL CTR	Clothing	174.29	2/24/2015
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,013.00	2/24/2015
Monica D Tipton	Prepaid - Travel	(1,058.22)	2/24/2015
Monica D Tipton	Education	325.00	2/24/2015
Monica D Tipton	Travel	996.10	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
MONICA LEUCK	Rent Sub to L'lords	325.00	2/24/2015
MOORE MEDICAL LLC	Supplies	101.68	2/24/2015
MOORE MEDICAL LLC	Medical Supplies	118.95	2/24/2015
MORPHOTRUST USA INC	AFIS(Fingerprinting)	100.00	2/24/2015
MORRIS-BATES MORTUARY	County Burials	700.00	2/24/2015
MOSES E DAVIS	Rent Sub to L'lords	643.00	2/24/2015
MOSES PALMER AND HOWELL LLP	Litigation Expense	1,763.00	2/24/2015
MOTION INDUSTRIES INC	Parts and Supplies	2.33	2/24/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	532.00	2/24/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	3,685.00	2/24/2015
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	1,986.00	2/24/2015
MSR I LP	Rent Sub to L'lords	1,099.00	2/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	3.60	2/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	3.60	2/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	3.60	2/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	2/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	2/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	2/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	2/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	2/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	2/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	2/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	13.75	2/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	18.00	2/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	39.50	2/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	54.00	2/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	72.00	2/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	76.00	2/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	78.00	2/24/2015
MVM SERVICES LLC	Prepaid - Rent	4,373.33	2/24/2015
NADA J RUDDOCK	Rent Sub to L'lords	789.00	2/24/2015
NAHEED S NASIR	Rent Sub to L'lords	1,467.00	2/24/2015
NAHRO-NATIONAL ASSOC OF HOUSING	Dues	630.00	2/24/2015
NANCY FUGATE	Rent Sub to L'lords	1,797.00	2/24/2015
NANCY J CLAUNCH	Rent Sub to L'lords	750.00	2/24/2015
NAOMI'S HOME MINISTRIES	Rent Sub to L'lords	592.25	2/24/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	1,548.75	2/24/2015
NAVARRO COURT REPORTING	Reporter's Records	45.50	2/24/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	519.00	2/24/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,244.00	2/24/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,693.00	2/24/2015
NEHA CHAWLA	Rent Sub to L'lords	4,290.00	2/24/2015
NEI DEVELOPMENT LLC	Rent Sub to L'lords	532.00	2/24/2015
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	205.39	2/24/2015
NETSYNC NETWORK SOLUTIONS	Non-Track Equipment	418.90	2/24/2015
NETSYNC NETWORK SOLUTIONS	Non-Track Equipment	865.49	2/24/2015
NETSYNC NETWORK SOLUTIONS	Non-Track Equipment	1,353.12	2/24/2015
NETSYNC NETWORK SOLUTIONS	Non-Track Equipment	5,416.17	2/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	94.50	2/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	113.40	2/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	525.58	2/24/2015
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	2/24/2015
NGOC H NGUYEN	Rent Sub to L'lords	261.00	2/24/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	750.00	2/24/2015
NICULINA HODADEA	Rent Sub to L'lords	568.00	2/24/2015
NIDHI TANDON	Rent Sub to L'lords	995.00	2/24/2015
NINFA M HERNANDEZ	Rent Sub to L'lords	975.00	2/24/2015
NMS LABS	Professional Service	1,163.00	2/24/2015
NOE PIEDRA	Rent Sub to L'lords	945.00	2/24/2015
NORCHEM DRUG TESTING	Professional Service	800.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
NORSTAR	Rent Sub to L'lords	604.00	2/24/2015
NORSTAR	Rent Sub to L'lords	742.00	2/24/2015
NORSTAR	Rent Sub to L'lords	1,772.00	2/24/2015
NORSTAR	Rent Sub to L'lords	16,491.00	2/24/2015
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	1,974.00	2/24/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	435.00	2/24/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,353.00	2/24/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,722.00	2/24/2015
NPOT PARTNERS I LP	Rent Sub to L'lords	618.00	2/24/2015
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	531.00	2/24/2015
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,074.00	2/24/2015
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,550.00	2/24/2015
NUMBER ONE EASTCHASE LP	Rent Sub to L'lords	1,369.00	2/24/2015
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	1,165.00	2/24/2015
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	3,495.00	2/24/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	540.00	2/24/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	548.00	2/24/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	9,337.00	2/24/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	299.00	2/24/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	974.00	2/24/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,234.00	2/24/2015
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	463.00	2/24/2015
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,695.00	2/24/2015
OBADIAH BOLES	Rent Sub to L'lords	730.00	2/24/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	99.00	2/24/2015
OCHO VEGAS INC	Rent Sub to L'lords	385.00	2/24/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	514.00	2/24/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	679.00	2/24/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	1,096.00	2/24/2015
ODIS A DARNELL	Rent Sub to L'lords	894.00	2/24/2015
OGBURNS TRUCK PARTS	Parts and Supplies	331.22	2/24/2015
OGH MANAGEMENT LLC	Rent Sub to L'lords	1,375.00	2/24/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	359.00	2/24/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	426.00	2/24/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	1,974.00	2/24/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	6,330.00	2/24/2015
OMO BIZ LINK LTD	Prepaid - Rent	3,925.33	2/24/2015
ONE AMELIA PARC LP	Rent Sub to L'lords	6,522.00	2/24/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,546.00	2/24/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	24,487.00	2/24/2015
O'REILLY AUTO PARTS	Central Garage Inv	79.78	2/24/2015
O'REILLY AUTO PARTS	Parts and Supplies	142.40	2/24/2015
O'REILLY AUTO PARTS	Central Garage Inv	157.90	2/24/2015
ORVILLE E WHEELER	Rent Sub to L'lords	220.00	2/24/2015
OSWALDO ZELAYA	Rent Sub to L'lords	408.00	2/24/2015
OTTO W BANKS JR	Rental Assistance	650.00	2/24/2015
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	888.00	2/24/2015
OVERTON SQUARE LP	Rent Sub to L'lords	2,444.00	2/24/2015
OWENS & OWENS	Counsel Fees - CPS	400.00	2/24/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	2/24/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	275.00	2/24/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	3,533.00	2/24/2015
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	389.15	2/24/2015
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	2/24/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	1,051.00	2/24/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	11,816.00	2/24/2015
PARKER COMMONS LTD	Rent Sub to L'lords	2,394.00	2/24/2015
PARKER ELECTRIC	Building Maintenance	358.88	2/24/2015
PARKER ELECTRIC	Building Maintenance	474.02	2/24/2015
PARKER ELECTRIC	Building Maintenance	1,233.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
PARKER ELECTRIC	Building Maintenance	1,885.85	2/24/2015
PARKER ELECTRIC	Kitchen Maintenance	2,900.62	2/24/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	407.00	2/24/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	544.00	2/24/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,389.00	2/24/2015
PARODI PROPERTY LTD	Rent Sub to L'lords	2,142.00	2/24/2015
PARODI PROPERTY LTD	Rent Sub to L'lords	11,803.00	2/24/2015
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	479.00	2/24/2015
PASCALE BARLATIER SURPRIS	Rent Sub to L'lords	539.00	2/24/2015
PASCO BROKERAGE INC	Kitchen Supplies	271.80	2/24/2015
PATHWAY PROPERTIES LP	Rent Sub to L'lords	393.00	2/24/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	2/24/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	200.00	2/24/2015
PATRICIA R POOL	Rent Sub to L'lords	327.00	2/24/2015
PATRICK CURRAN	Counsel Fees-Courts	147.50	2/24/2015
PATRICK KEVLIN	Rent Sub to L'lords	330.00	2/24/2015
PATRICK R MCCARTY	Counsel Fees-Courts	350.00	2/24/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	550.00	2/24/2015
PATTY TILLMAN	Counsel Fees-Juv	100.00	2/24/2015
PATTY TILLMAN	Counsel Fees-Courts	200.00	2/24/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	1,180.00	2/24/2015
PAUL MCGINNIS	Prepaid - Rent	3,375.00	2/24/2015
PAUL MURRAY	Rent Sub to L'lords	533.00	2/24/2015
PAUL MURRAY	Rent Sub to L'lords	538.00	2/24/2015
PAUL OKELLO	Rent Sub to L'lords	1,180.00	2/24/2015
PAUL W LEWALLEN	Counsel Fees-Courts	350.00	2/24/2015
PAULA K GREEN	Investigative	125.00	2/24/2015
PAULA K GREEN	Investigative	207.84	2/24/2015
PAULA K GREEN	Investigative	312.50	2/24/2015
PAULA K GREEN	Investigative	713.44	2/24/2015
PAULA K GREEN	Investigative	812.72	2/24/2015
PAULA K GREEN	Investigative	900.94	2/24/2015
PCMG INC	Non-Track Equipment	16,633.48	2/24/2015
PEDRO CISNEROS	Counsel Fees-Juv	650.00	2/24/2015
PENNIE A FUTRELL	Professional Service	1,725.12	2/24/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	674.00	2/24/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	4,279.00	2/24/2015
PENSTAR POWER LLC	Utility Allowance	134.00	2/24/2015
PENSTAR POWER LLC	Utility Allowance	194.00	2/24/2015
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	2/24/2015
PER FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	715.00	2/24/2015
PERKESHIA BONNER	Rental Assistance	1,650.00	2/24/2015
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	638.00	2/24/2015
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	2,545.00	2/24/2015
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	870.00	2/24/2015
PETER SZWEDA	Rent Sub to L'lords	656.00	2/24/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	119.25	2/24/2015
PETIT SERVICES	Furn&Office Eq (Mod)	22,336.00	2/24/2015
PETTIS COUNTY SHERIFF'S OFFICE	Court Costs	35.00	2/24/2015
PHAM HOANG LONG	Rent Sub to L'lords	1,577.00	2/24/2015
PHILIP HOANG	Rent Sub to L'lords	1,475.00	2/24/2015
PHILIP J MITCHELL	Counsel Fees-Probate	2,200.00	2/24/2015
PHILLIP BARRON	Rent Sub to L'lords	834.00	2/24/2015
PHILLIP TRINH	Rent Sub to L'lords	1,145.00	2/24/2015
PHILLIPS EQUITY CAPITAL LLC	Rent Sub to L'lords	750.00	2/24/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	471.24	2/24/2015
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	1,100.00	2/24/2015
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	1,010.00	2/24/2015
POINTHR INC	Background Check	211.80	2/24/2015
POINTHR INC	Background Check	226.10	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
POLARIS TXI LLP	Rent Sub to L'lords	1,814.00	2/24/2015
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	258.00	2/24/2015
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	452.00	2/24/2015
POLYGRAPH SCIENCE CENTER	Professional Service	1,392.00	2/24/2015
POST LADERA LLC	Rent Sub to L'lords	2,367.00	2/24/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	662.00	2/24/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,488.00	2/24/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	19,393.00	2/24/2015
POTENTIA ENERGY LLC	Utility Assistance	308.35	2/24/2015
PPMG OF TEXAS LLC	Rent Sub to L'lords	2,262.00	2/24/2015
PRAETORIAN OPERATING INC	Sheriff Inventory	41.10	2/24/2015
PRASAD UPPULOORI	Rent Sub to L'lords	1,003.00	2/24/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	36,622.50	2/24/2015
PRESSTEK LLC	Equipment Maint	1,316.00	2/24/2015
PRICE CAROL OAKS LP	Rent Sub to L'lords	462.00	2/24/2015
PRICE CAROL OAKS LP	Rent Sub to L'lords	1,233.00	2/24/2015
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	2,350.00	2/24/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	6.45	2/24/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	13.00	2/24/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	2/24/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	78.86	2/24/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	2/24/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	83.00	2/24/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	2/24/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	144.18	2/24/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	220.00	2/24/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	525.00	2/24/2015
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	6,101.91	2/24/2015
PTS OF AMERICA LLC	Professional Service	5,736.85	2/24/2015
PURITY AIR HVAC	A/C Maint Contract	6,877.49	2/24/2015
QUALIFICATION TARGETS INC	Supplies	37.97	2/24/2015
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	1,336.00	2/24/2015
QUEST DIAGNOSTICS INC	Professional Service	3,087.17	2/24/2015
QUEST IRA INC	Rent Sub to L'lords	524.00	2/24/2015
QUEST IRA INC	Rent Sub to L'lords	2,168.00	2/24/2015
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	2,264.00	2/24/2015
R B EVERETT AND COMPANY	Parts and Supplies	8,152.45	2/24/2015
R C GRAHAM INC	Rent Sub to L'lords	232.00	2/24/2015
R C GRAHAM INC	Rental Assistance	455.00	2/24/2015
R D SHEET METAL INC	Building Maintenance	3,100.00	2/24/2015
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	258.00	2/24/2015
RACE WORTH LLC	Rent Sub to L'lords	459.00	2/24/2015
RACHELLE VALLEJO	Rent Sub to L'lords	557.00	2/24/2015
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	2/24/2015
RAINA REALTY	Rent Sub to L'lords	670.00	2/24/2015
RAJESH NANDWANI	Rent Sub to L'lords	651.00	2/24/2015
RAJIV SHARMA	Rent Sub to L'lords	1,382.00	2/24/2015
Ralph D. Swearingin Jr	Education	249.44	2/24/2015
RAM P MALIK	Rent Sub to L'lords	508.00	2/24/2015
RAMON ARIEL ELIZONDO	Rent Sub to L'lords	554.00	2/24/2015
RAMON D STRIPLING	Rent Sub to L'lords	899.00	2/24/2015
RAMU K MYSORE	Rent Sub to L'lords	955.00	2/24/2015
RAN SHNITZER	Rent Sub to L'lords	121.00	2/24/2015
RANDY D HUMPHRIES	Rent Sub to L'lords	300.00	2/24/2015
RAUL NEVAREZ	Counsel Fees - CPS	1,107.50	2/24/2015
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	250.00	2/24/2015
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	328.00	2/24/2015
RAY ECKLUND	Rent Sub to L'lords	516.00	2/24/2015
RAY ECKLUND	Rent Sub to L'lords	5,808.00	2/24/2015
RAY HALL JR	Counsel Fees-Juv	200.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees-Courts	225.00	2/24/2015
RAY HALL JR	Counsel Fees - CPS	2,485.00	2/24/2015
RAYA ROSALVA	Rent Sub to L'lords	745.00	2/24/2015
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	100.00	2/24/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	2/24/2015
RAYYA ABIFARAJ	Rent Sub to L'lords	529.00	2/24/2015
RAZA MIAN	Rent Sub to L'lords	1,116.75	2/24/2015
RAZA MIAN	Rent Sub to L'lords	2,966.00	2/24/2015
REACH ENERGY LLC	Utility Allowance	40.00	2/24/2015
READ'S COLLISION LLC	Central Garage Inv	44.40	2/24/2015
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	223.00	2/24/2015
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	760.00	2/24/2015
Rebecca L Grassl-Petersen	Education	48.00	2/24/2015
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	781.25	2/24/2015
REEDER DISTRIBUTORS INC	Grease and Oil	901.25	2/24/2015
REEDER DISTRIBUTORS INC	Grease and Oil	3,218.71	2/24/2015
REEDER REAL ESTATE LP	Rent Sub to L'lords	352.00	2/24/2015
REGENCY PARK HILLSIDE LP	Rent Sub to L'lords	836.00	2/24/2015
REGENT SALES INC	Capital Outlay-Low V	3,423.28	2/24/2015
REGENTS OF UNIVERSITY OF COLORADO	Education	385.00	2/24/2015
REGINA GAIL DUNHAM	Rent Sub to L'lords	538.00	2/24/2015
REINALDO CORRALES	Rent Sub to L'lords	676.00	2/24/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	78.00	2/24/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	90.00	2/24/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	490.00	2/24/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	530.79	2/24/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,911.48	2/24/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2,085.00	2/24/2015
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	1,069.00	2/24/2015
RENALDA RENIA PRICE	Rent Sub to L'lords	177.00	2/24/2015
RENEE A SANCHEZ	Cnsl Fees-Fam Drg Ct	150.00	2/24/2015
RENEE A SANCHEZ	Counsel Fees - CPS	300.00	2/24/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	(35.22)	2/24/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	65.72	2/24/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	2/24/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	258.31	2/24/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	317.46	2/24/2015
REX SELLERS	Rent Sub to L'lords	617.00	2/24/2015
REXEL INC	Building Maintenance	1,129.48	2/24/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	87,353.09	2/24/2015
RHONDA BRANCH-HUNTER	Rent Sub to L'lords	1,111.00	2/24/2015
RICHARD ALLEY	Counsel Fees-Courts	142.50	2/24/2015
RICHARD ALLEY	Counsel Fees-Courts	400.00	2/24/2015
Richard B Alpert	Travel	40.86	2/24/2015
RICHARD E BRIGGS	Rent Sub to L'lords	555.00	2/24/2015
RICHARD E JOHNSON SR	Rent Sub to L'lords	789.00	2/24/2015
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	577.00	2/24/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	105.00	2/24/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,050.00	2/24/2015
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	4,500.00	2/24/2015
RICHARD W ERKER	Rent Sub to L'lords	476.00	2/24/2015
RICHFIELD HRA	Port Admin Fee Expen	41.71	2/24/2015
RICHFIELD HRA	Port HAP Port-out	462.00	2/24/2015
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	847.00	2/24/2015
RICHMOND J WEBB SR	Rent Sub to L'lords	484.00	2/24/2015
RICKIE W WALLACE	Rent Sub to L'lords	298.00	2/24/2015
RICKY K ROSE	Rent Sub to L'lords	280.00	2/24/2015
RICOH USA INC	Capital Outlay-Furni	82,904.75	2/24/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	335.00	2/24/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	586.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	632.00	2/24/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	1,560.00	2/24/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	2,801.00	2/24/2015
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	1,151.00	2/24/2015
RITA C SIMMONS	Rent Sub to L'lords	239.00	2/24/2015
RJD ASSOCIATES LTD	Rent Sub to L'lords	719.00	2/24/2015
ROBBY SMITH	Rent Sub to L'lords	900.00	2/24/2015
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	850.00	2/24/2015
ROBERT B WALL	Interpreter Fees	412.34	2/24/2015
ROBERT C RUSSELL	Counsel Fees-Probate	375.00	2/24/2015
ROBERT DE FRANCESCHI	Rent Sub to L'lords	407.00	2/24/2015
ROBERT KEITH GILL	Counsel Fees-Courts	150.00	2/24/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,900.00	2/24/2015
ROBERT L CROCHETT SR	Rent Sub to L'lords	466.00	2/24/2015
ROBERT M GULLINESE	Rent Sub to L'lords	544.00	2/24/2015
ROBERT S CONTE	Rent Sub to L'lords	274.00	2/24/2015
ROBERT S CONTE	Rent Sub to L'lords	320.00	2/24/2015
ROBERT S CONTE	Rent Sub to L'lords	434.00	2/24/2015
ROBERT S CONTE	Rent Sub to L'lords	1,205.00	2/24/2015
ROBERT S CONTE	Rent Sub to L'lords	4,200.00	2/24/2015
ROBERT S CONTE	Rent Sub to L'lords	4,946.00	2/24/2015
ROBERT SEAN WEAR	Rent Sub to L'lords	888.00	2/24/2015
ROBERT W WILLIAMS	Rent Sub to L'lords	727.00	2/24/2015
ROBERTA WALKER	Counsel Fees-Courts	150.00	2/24/2015
ROBERTA WALKER	Counsel Fees-Juv	200.00	2/24/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	2/24/2015
ROBIN E WORLEY	Reporter's Records	244.00	2/24/2015
ROBIN V GROUNDS	Counsel Fees - CPS	4,947.50	2/24/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	350.00	2/24/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	1,250.00	2/24/2015
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	636.30	2/24/2015
ROCK PROPERTIES LLC	Rent Sub to L'lords	946.00	2/24/2015
RODNEY COLLIER	Rent Sub to L'lords	1,883.00	2/24/2015
RODNEY MCNEELY	Rent Sub to L'lords	2,274.00	2/24/2015
Rodney V White	Education	48.00	2/24/2015
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	500.00	2/24/2015
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	695.00	2/24/2015
RODRIC RUSSELL	Rent Sub to L'lords	396.00	2/24/2015
ROGERS & ROGERS IV	Rent Sub to L'lords	747.00	2/24/2015
ROLLAND CADE CORNISH	Rent Sub to L'lords	351.00	2/24/2015
RONALD BRUCALE	Rent Sub to L'lords	513.00	2/24/2015
RONALD COOK	Rent Sub to L'lords	276.00	2/24/2015
RONNIE EUGENE THOMAS	Rent Sub to L'lords	253.00	2/24/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	2/24/2015
ROSEBERRY ACRES LLC	Rent Sub to L'lords	471.00	2/24/2015
ROSS LAND & REAL ESTATE SVCS INC	Rent Sub to L'lords	85.00	2/24/2015
ROY S SHARP	Rent Sub to L'lords	1,518.00	2/24/2015
ROY W FOSTER JR	Rent Sub to L'lords	368.00	2/24/2015
RUBI S SWEANEY	Rent Sub to L'lords	741.00	2/24/2015
RUBY T DOUGLAS	Rent Sub to L'lords	368.00	2/24/2015
RUGBY IPD CORP	Building Maintenance	524.40	2/24/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(229.00)	2/24/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	499.00	2/24/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,290.00	2/24/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,459.00	2/24/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	31,128.00	2/24/2015
RUSSELL J GRIECO	Rent Sub to L'lords	538.00	2/24/2015
RUSSELL SMITH	Rent Sub to L'lords	389.00	2/24/2015
RUTHIE HUCKABY	Rent Sub to L'lords	424.00	2/24/2015
S & S FAITH FUND LLC	Rent Sub to L'lords	797.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	475.00	2/24/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	3,177.00	2/24/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,525.64	2/24/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,160.56	2/24/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,187.62	2/24/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	13,227.30	2/24/2015
SAFESITE INC	Space Lease Rental	3,667.40	2/24/2015
SAFETY KLEEN SYSTEMS INC	Building Maintenance	804.48	2/24/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	248.00	2/24/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	716.00	2/24/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,568.00	2/24/2015
SALEM ELMUSSRATI	Rent Sub to L'lords	900.00	2/24/2015
SALIL K SARKAR	Rent Sub to L'lords	736.00	2/24/2015
SALVATORE LAMENTI	Rent Sub to L'lords	675.00	2/24/2015
SAM BONIFIELD	Counsel Fees-Courts	600.00	2/24/2015
SAMANTHA K HILL	Counsel Fees-Courts	800.00	2/24/2015
Samantha K Vargas	Travel	271.50	2/24/2015
SAMUELS AVENUE LP	Rent Sub to L'lords	624.00	2/24/2015
SAMUELS AVENUE LP	Rent Sub to L'lords	2,975.00	2/24/2015
SANDI YOUNG	Rent Sub to L'lords	753.00	2/24/2015
SANDRA R PETRUSAITIS	Rent Sub to L'lords	368.00	2/24/2015
SANOFI PASTEUR INC	Medical Supplies	1,064.18	2/24/2015
SANOFI PASTEUR INC	Medical Supplies	1,333.04	2/24/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	2/24/2015
SANTIAGO SALINAS	Counsel Fees-Courts	350.00	2/24/2015
SANTIAGO SALINAS	Counsel Fees-Courts	420.00	2/24/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	393.00	2/24/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	669.00	2/24/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	690.40	2/24/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	700.00	2/24/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	725.00	2/24/2015
SARAH E LANDAU	Rent Sub to L'lords	599.00	2/24/2015
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	500.00	2/24/2015
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	2,674.00	2/24/2015
SATYA MASINA	Rent Sub to L'lords	1,233.00	2/24/2015
SCHOOL HEALTH CORPORATION	Non-Track Equipment	4,545.15	2/24/2015
Scott A Adamie	Education	48.00	2/24/2015
SCOTT BROWN	Counsel Fees-Courts	975.00	2/24/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,200.00	2/24/2015
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	2,022.00	2/24/2015
SEBASTIAN HERNANDEZ	Rent Sub to L'lords	809.00	2/24/2015
SECOND COURT OF APPEALS	Professional Service	4,810.24	2/24/2015
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	242.43	2/24/2015
SERGIO M ROCHIN	Rent Sub to L'lords	156.00	2/24/2015
SERGIO M ROCHIN	Rent Sub to L'lords	355.00	2/24/2015
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	528.00	2/24/2015
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	546.00	2/24/2015
SEZAR FAKHIMI	Rental Assistance	700.00	2/24/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	200.00	2/24/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	410.00	2/24/2015
SHARON RAY	Rent Sub to L'lords	1,055.00	2/24/2015
SHAWN M WORTHEY	Rent Sub to L'lords	623.00	2/24/2015
SHEILA RANDOLPH	Counsel Fees-Courts	550.00	2/24/2015
SHEILA WALKER	Reporter's Records	620.00	2/24/2015
SHELLEY D STULTS	Rent Sub to L'lords	1,059.00	2/24/2015
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	3,139.00	2/24/2015
SHERRY O'DOM	Rent Sub to L'lords	362.00	2/24/2015
SHEVA LTD	Rent Sub to L'lords	5,318.00	2/24/2015
SHIRLENE ANDERSON	Clothing	506.91	2/24/2015
SHIRLEY A JOHNSON	Rent Sub to L'lords	590.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
SID W SHAPIRO	Counsel Fees - CPS	100.00	2/24/2015
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,396.00	2/24/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	577.50	2/24/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,481.05	2/24/2015
SIMBA INDUSTRIES	Kitchen Maintenance	954.00	2/24/2015
SIMBA INDUSTRIES	Non-Track Equipment	9,378.24	2/24/2015
SIX FLAGS OVER TEXAS	Service Awards	5,181.25	2/24/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	51.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	51.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	51.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	63.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	98.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	98.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	102.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	110.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	122.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	142.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	142.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	153.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	167.25	2/24/2015
SMART GROUP SYSTEMS	Supplies	192.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	192.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	223.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	223.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	230.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	234.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	278.75	2/24/2015
SMART GROUP SYSTEMS	Computer Supplies	288.45	2/24/2015
SMART GROUP SYSTEMS	Sheriff Inventory	306.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	315.07	2/24/2015
SMART GROUP SYSTEMS	Supplies	1,098.00	2/24/2015
SMART GROUP SYSTEMS	Supplies	1,115.00	2/24/2015
SMART GROUP SYSTEMS	Sheriff Inventory	1,332.00	2/24/2015
SMART GROUP SYSTEMS	Sheriff Inventory	1,344.00	2/24/2015
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,016.00	2/24/2015
SMITH TEMPORARIES INC	Contract Labor	536.40	2/24/2015
SMITH TEMPORARIES INC	Contract Labor	925.56	2/24/2015
SOLOMON BRACKENS	Rent Sub to L'lords	634.00	2/24/2015
SON V NGUYEN	Rent Sub to L'lords	1,109.00	2/24/2015
SONJA N FRANKLIN-JOHNSON	Cash For Kids	80.00	2/24/2015
SONJA N FRANKLIN-JOHNSON	Clothing	300.00	2/24/2015
SOUTH HULEN LP	Rent Sub to L'lords	1,784.00	2/24/2015
SOUTH HULEN LP	Rent Sub to L'lords	10,313.00	2/24/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	88.17	2/24/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	93.84	2/24/2015
SOUTHERN COMPUTER WAREHOUSE	Electronic Eqp Maint	175.71	2/24/2015
SOUTHERN COMPUTER WAREHOUSE	Educational Material	233.25	2/24/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	127.00	2/24/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	205.27	2/24/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	1,090.02	2/24/2015
SOUTHFORK MMLP	Rent Sub to L'lords	695.00	2/24/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	410.10	2/24/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	485.63	2/24/2015
SP4 INVESTMENTS LLC	Rent Sub to L'lords	221.00	2/24/2015
SP4 INVESTMENTS LLC	Rent Sub to L'lords	2,683.00	2/24/2015
SPARK ENERGY LP	Utility Allowance	80.00	2/24/2015
SPOK INC	Pager / Blackberry	2.00	2/24/2015
SPOK INC	Pager / Blackberry	23.00	2/24/2015
SPRING VALLEY LTD	Rent Sub to L'lords	801.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
SPRINT NEXTEL	Radio Serv-Contract	181.06	2/24/2015
SRP SUB 643 LLC	Rent Sub to L'lords	853.00	2/24/2015
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	384.00	2/24/2015
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	671.00	2/24/2015
STAG APARTMENTS LLC	Rent Sub to L'lords	353.00	2/24/2015
STAPLES ADVANTAGE	Supplies	2.76	2/24/2015
STAPLES ADVANTAGE	Supplies	4.81	2/24/2015
STAPLES ADVANTAGE	Supplies	11.85	2/24/2015
STAPLES ADVANTAGE	Supplies	11.87	2/24/2015
STAPLES ADVANTAGE	Supplies	16.80	2/24/2015
STAPLES ADVANTAGE	Supplies	19.20	2/24/2015
STAPLES ADVANTAGE	Supplies	27.00	2/24/2015
STAPLES ADVANTAGE	Supplies	27.76	2/24/2015
STAPLES ADVANTAGE	Supplies	28.50	2/24/2015
STAPLES ADVANTAGE	Supplies	36.40	2/24/2015
STAPLES ADVANTAGE	Supplies	36.55	2/24/2015
STAPLES ADVANTAGE	Supplies	45.38	2/24/2015
STAPLES ADVANTAGE	Supplies	45.96	2/24/2015
STAPLES ADVANTAGE	Supplies	47.96	2/24/2015
STAPLES ADVANTAGE	Supplies	49.90	2/24/2015
STAPLES ADVANTAGE	Supplies	52.97	2/24/2015
STAPLES ADVANTAGE	Supplies	60.10	2/24/2015
STAPLES ADVANTAGE	Supplies	71.83	2/24/2015
STAPLES ADVANTAGE	Supplies	75.96	2/24/2015
STAPLES ADVANTAGE	Supplies	83.29	2/24/2015
STAPLES ADVANTAGE	Supplies	83.68	2/24/2015
STAPLES ADVANTAGE	Supplies	88.14	2/24/2015
STAPLES ADVANTAGE	Computer Supplies	91.36	2/24/2015
STAPLES ADVANTAGE	Lab Supplies	97.49	2/24/2015
STAPLES ADVANTAGE	Supplies	105.24	2/24/2015
STAPLES ADVANTAGE	Supplies	144.74	2/24/2015
STAPLES ADVANTAGE	Supplies	167.53	2/24/2015
STAPLES ADVANTAGE	Supplies	168.84	2/24/2015
STAPLES ADVANTAGE	Supplies	172.66	2/24/2015
STAPLES ADVANTAGE	Supplies	186.06	2/24/2015
STAPLES ADVANTAGE	Supplies	253.68	2/24/2015
STAPLES ADVANTAGE	Supplies	276.37	2/24/2015
STAPLES ADVANTAGE	Supplies	408.12	2/24/2015
STAPLES ADVANTAGE	Non-Track Equipment	431.20	2/24/2015
STAPLES ADVANTAGE	Supplies	496.26	2/24/2015
STAPLES ADVANTAGE	Non-Track Equipment	2,472.00	2/24/2015
STAR ELECTRICITY LLC	Utility Allowance	300.00	2/24/2015
STARBUCK & WISE INC	Rent Sub to L'lords	500.00	2/24/2015
STATE BAR OF TEXAS	Education	200.00	2/24/2015
STATE COMPTROLLER	Home Visiting Pgm	10.00	2/24/2015
STEPHAN R BLACK	Rent Sub to L'lords	544.00	2/24/2015
STEPHANIE PATTEN	Cnsl Fees-Juv Det&Tr	200.00	2/24/2015
STEPHANIE PATTEN	Counsel Fees-Courts	475.00	2/24/2015
STEPHANIE PATTEN	Counsel Fees-Juv	1,000.00	2/24/2015
STEPHANIE PATTEN	Counsel Fees-Courts	1,400.00	2/24/2015
STEPHEN N WOOD	Rent Sub to L'lords	494.00	2/24/2015
STEVE B COFFMAN	Rent Sub to L'lords	795.00	2/24/2015
STEVE GORDON & ASSOCIATES	Litigation Expense	167.83	2/24/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	931.25	2/24/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	7,994.06	2/24/2015
STEVE Q NGUYEN	Rent Sub to L'lords	1,496.00	2/24/2015
STEVEN ROBERT FROMM	Rent Sub to L'lords	888.00	2/24/2015
STREAM ENERGY	Utility Allowance	133.00	2/24/2015
STREAM ENERGY	Utility Assistance	598.85	2/24/2015
STREAM ENERGY	Utility Allowance	1,352.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	563.00	2/24/2015
SUE S BROWNING	Counsel Fees - CPS	100.00	2/24/2015
SUMMER ENERGY LLC	Utility Assistance	17.20	2/24/2015
SUMMER ENERGY LLC	Utility Allowance	75.00	2/24/2015
SUMMER ENERGY LLC	Utility Allowance	78.00	2/24/2015
SUMMER ENERGY LLC	Utility Allowance	603.00	2/24/2015
SUMMUS INDUSTRIES INC	Non-Track Equipment	449.90	2/24/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	19,519.40	2/24/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	8,456.00	2/24/2015
Susan Au	Travel	22.00	2/24/2015
SUZANNE BENINATE	Rent Sub to L'lords	665.00	2/24/2015
SVS APARTMENTS LLC	Rent Sub to L'lords	3,875.00	2/24/2015
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,338.38	2/24/2015
SWEET TALKING LLC	Prepaid - Rent	4,052.00	2/24/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	(3,344.00)	2/24/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	684.10	2/24/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	10,522.00	2/24/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	662.00	2/24/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	738.00	2/24/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	10,442.00	2/24/2015
SYED AJAZ ANWAR	Rent Sub to L'lords	501.00	2/24/2015
SYLVESTER MCCLELLAN	Rent Sub to L'lords	355.00	2/24/2015
T U ELECTRIC	Utility Allowance	68.00	2/24/2015
T U ELECTRIC	Utility Allowance	2,542.00	2/24/2015
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	176,505.14	2/24/2015
TAE E MARKGRAF	Rent Sub to L'lords	1,368.00	2/24/2015
TAHIRA MITHANI	Rent Sub to L'lords	386.95	2/24/2015
TAHOE SERVICE INC	Rent Sub to L'lords	1,446.00	2/24/2015
TARA V KERSH	Counsel Fees - CPS	100.00	2/24/2015
TARBERT LLC	Rent Sub to L'lords	844.00	2/24/2015
TARGET BANK	Educational Material	47.06	2/24/2015
TARGET BANK	Personal Hygiene	50.58	2/24/2015
TARGET BANK	Food	88.47	2/24/2015
TARGET BANK	Household Supp Asst	403.39	2/24/2015
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	723.00	2/24/2015
TARRANT COUNTY BAR ASSOC	Education	550.00	2/24/2015
TARRANT COUNTY BAR ASSOC	Education	650.00	2/24/2015
TARRANT COUNTY BAR ASSOC	Education	650.00	2/24/2015
TARRANT COUNTY BAR ASSOC	Education	650.00	2/24/2015
TARRANT COUNTY BAR ASSOC	Education	690.00	2/24/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	62.50	2/24/2015
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	2/24/2015
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	10.00	2/24/2015
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	2/24/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	487.00	2/24/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	2,439.00	2/24/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,438.00	2/24/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,529.00	2/24/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	10,111.00	2/24/2015
TARRANT COUNTY SHERIFF	Travel	1,144.25	2/24/2015
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,099.00	2/24/2015
TAVEEWAN GURKIN	Rent Sub to L'lords	169.00	2/24/2015
TDJ PROPERTIES INC	Rent Sub to L'lords	486.00	2/24/2015
TEAGUE LUMBER COMPANY	Parts and Supplies	289.80	2/24/2015
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	328.00	2/24/2015
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	859.00	2/24/2015
TEETOP PROPERTIES LLC	Rent Sub to L'lords	198.00	2/24/2015
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	1,022.00	2/24/2015
TERESA A LAWSON	Rent Sub to L'lords	684.00	2/24/2015
TERESEA ADCOCK	Professional Service	1,533.44	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	227.00	2/24/2015
TERRELL HOMES LTD	Rent Sub to L'lords	1,971.00	2/24/2015
TERRY BARLOW	Counsel Fees-Courts	1,000.00	2/24/2015
TERRY L HILL	Rent Sub to L'lords	1,047.00	2/24/2015
TERRY W GIBBONS	Rent Sub to L'lords	957.00	2/24/2015
TERRY W GIBBONS	Rent Sub to L'lords	995.00	2/24/2015
TERRY W GIBBONS	Rent Sub to L'lords	15,741.00	2/24/2015
TEXAS ASSOCIATION OF COUNTY	Dues	415.00	2/24/2015
TEXAS CONFERENCE OF	Conf of Urban Cnties	45,054.00	2/24/2015
TEXAS DEPARTMENT OF PUBLIC SAFETY	Restitution Payable	360.00	2/24/2015
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	93.00	2/24/2015
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	4,598.00	2/24/2015
TEXAS REAL ESTATE	Rent Sub to L'lords	784.00	2/24/2015
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	24,490.00	2/24/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,226.00	2/24/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,188.00	2/24/2015
TEXCAN VENTURES III	Rent Sub to L'lords	5,775.00	2/24/2015
THANH NUI LP	Rent Sub to L'lords	676.00	2/24/2015
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	2/24/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	2/24/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	2/24/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	1,200.00	2/24/2015
THE CENTER FOR AMERICAN & INTL LAW	Education	650.00	2/24/2015
THE CENTER FOR AMERICAN & INTL LAW	Education	650.00	2/24/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	250.00	2/24/2015
THE ESTATE OF MARJORIE BAPTISTE	Other Payable	25.00	2/24/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,500.00	2/24/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	115.00	2/24/2015
THE INSTITUTE OF INTERNAL	Dues	240.00	2/24/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	387.50	2/24/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	1,700.00	2/24/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	789.00	2/24/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	3,218.00	2/24/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	3,100.00	2/24/2015
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,389.00	2/24/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	20.06	2/24/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	111.98	2/24/2015
THE SHERWIN-WILLIAMS COMPANY	Professional Service	270.65	2/24/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	407.64	2/24/2015
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	10,495.24	2/24/2015
THE TEXAS OAKS APT	Rent Sub to L'lords	3,329.00	2/24/2015
THE TREE HOUSE INC	Supplies	559.74	2/24/2015
THEOPHLOUS A SIMS	Rent Sub to L'lords	985.00	2/24/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	100.00	2/24/2015
THIRD DAY ENERGY LLC	Prepaid - Rent	2,500.00	2/24/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	250.00	2/24/2015
THOMAS EDWARD MURRAY	Rent Sub to L'lords	586.00	2/24/2015
THOMAS M HOLBROOK	Rent Sub to L'lords	810.00	2/24/2015
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,673.00	2/24/2015
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	822.00	2/24/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	348.08	2/24/2015
TIME WARNER CABLE MEDIA SALES	Utilities	80.11	2/24/2015
TIMEMARK INC	Equipment Maint	300.00	2/24/2015
TIMOTHY J AYRES	Rent Sub to L'lords	544.00	2/24/2015
TIMOTHY J LEDOUX	Rent Sub to L'lords	744.00	2/24/2015
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	64.00	2/24/2015
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	1,510.00	2/24/2015
TOM MINH LE	Rent Sub to L'lords	644.00	2/24/2015
TOM WITTRUCK	Rent Sub to L'lords	975.00	2/24/2015
TOM WITTRUCK	Rent Sub to L'lords	3,421.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
TONY P HOLMES	Rent Sub to L'lords	274.00	2/24/2015
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	1,078.00	2/24/2015
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	1,173.00	2/24/2015
TOWN CENTER MALL LP	Prepaid - Rent	3,427.23	2/24/2015
TOWN CENTER MALL LP	Prepaid - Rent	4,539.35	2/24/2015
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	1,878.80	2/24/2015
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	4,831.20	2/24/2015
TRACE INDUSTRIES INC	Bedding and Clothing	3,600.00	2/24/2015
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	2/24/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	685.24	2/24/2015
TRICO ELECTRIC	Non-Track Const/Bldg	12,455.00	2/24/2015
TRICO ELECTRIC	Non-Track Const/Bldg	12,544.00	2/24/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/24/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/24/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/24/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/24/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/24/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/24/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	454.00	2/24/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	650.00	2/24/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	2,588.00	2/24/2015
TROY BETHLEY	Rent Sub to L'lords	136.00	2/24/2015
TROY EUGENE THOMAS	Rent Sub to L'lords	1,721.00	2/24/2015
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	2/24/2015
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	2/24/2015
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	2/24/2015
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	2/24/2015
TRW ENTERPRISES II INC	Rent Sub to L'lords	483.00	2/24/2015
TTPOA - TEXAS TACTICAL POLICE	Education	150.00	2/24/2015
TTPOA - TEXAS TACTICAL POLICE	Education	300.00	2/24/2015
TTPOA - TEXAS TACTICAL POLICE	Education	400.00	2/24/2015
TUAN Q TRAN	Rent Sub to L'lords	846.00	2/24/2015
T-UNIVERSAL CORP	Rent Sub to L'lords	1,480.00	2/24/2015
T-UNIVERSAL CORP	Rent Sub to L'lords	1,793.00	2/24/2015
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	2,484.00	2/24/2015
TXI OPERATIONS LP	Base Stab Materials	4,954.95	2/24/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.97	2/24/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	127.33	2/24/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	180.46	2/24/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	188.62	2/24/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	246.89	2/24/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	319.21	2/24/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,045.01	2/24/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	9,321.59	2/24/2015
Ty M Dupont	Education	399.00	2/24/2015
U S POSTMASTER	Postage	490.00	2/24/2015
UBM ENTERPRISE INC	Custodian Services	127.20	2/24/2015
UBM ENTERPRISE INC	Custodian Services	164.48	2/24/2015
UBM ENTERPRISE INC	Custodian Services	186.40	2/24/2015
UBM ENTERPRISE INC	Custodian Services	1,299.52	2/24/2015
UNITED WAY OF TARRANT COUNTY	Meeting Expenses	25.00	2/24/2015
UNIVERSITY HOTEL	Travel	93.74	2/24/2015
UNIVERSITY HOTEL	Travel	93.74	2/24/2015
UNIVERSITY OF TEXAS AT ARLINGTON	Education	9,098.94	2/24/2015
UNTHSC-UNIVERSITY OF N TX HEALTH	Misc Payable	5.00	2/24/2015
UPS/UNITED PARCEL SERVICE	Postage	228.77	2/24/2015
UPS/UNITED PARCEL SERVICE	Postage	271.05	2/24/2015
URBAN MANOR	Rent Sub to L'lords	393.00	2/24/2015
URBAN MANOR	Rent Sub to L'lords	512.00	2/24/2015
URBAN MANOR	Rent Sub to L'lords	1,778.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
US DIAGNOSTICS INC	Lab Supplies	4,642.00	2/24/2015
US DIAGNOSTICS INC	Lab Supplies	5,275.00	2/24/2015
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	1,628.00	2/24/2015
V A DAVIS	Rent Sub to L'lords	3,206.00	2/24/2015
VALLEY OAKS APARTMENTS	Rent Sub to L'lords	1,019.00	2/24/2015
VALLEY VIEW PARTNERS LLC	Rent Sub to L'lords	575.00	2/24/2015
VAN T NGUYEN	Rent Sub to L'lords	926.00	2/24/2015
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	6,777.00	2/24/2015
VANN/ELLI	Bridge Programs	2,450.00	2/24/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	100.00	2/24/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	175.00	2/24/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	250.00	2/24/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	630.00	2/24/2015
VERNON RUDD	Prepaid - Rent	724.00	2/24/2015
VIC A AKERS	Rent Sub to L'lords	1,457.00	2/24/2015
VICKI E WILEY	Counsel Fees - CPS	3,285.00	2/24/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	650.00	2/24/2015
VIJAY K CHAWLA	Rent Sub to L'lords	709.00	2/24/2015
VIJAY K CHAWLA	Rent Sub to L'lords	17,752.00	2/24/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	323.00	2/24/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	1,392.00	2/24/2015
VINCENT GALLEGOS	Rent Sub to L'lords	666.00	2/24/2015
VINH HUYNH	Rent Sub to L'lords	1,070.00	2/24/2015
VINH Q TRINH	Rent Sub to L'lords	500.00	2/24/2015
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	2/24/2015
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	1,209.90	2/24/2015
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	1,154.50	2/24/2015
VULCAN MATERIALS	Rock and Gravel	14,461.48	2/24/2015
WAK FS LP	Rent Sub to L'lords	486.00	2/24/2015
WAK FS LP	Rent Sub to L'lords	639.00	2/24/2015
WAK FS LP	Rent Sub to L'lords	726.00	2/24/2015
WAK FS LP	Rent Sub to L'lords	899.00	2/24/2015
WAK HG LLC	Rent Sub to L'lords	946.00	2/24/2015
WAK HG LLC	Rent Sub to L'lords	5,720.00	2/24/2015
WAK SYC LLC	Rent Sub to L'lords	522.00	2/24/2015
WAK SYC LLC	Rent Sub to L'lords	921.00	2/24/2015
WAK SYC LLC	Rent Sub to L'lords	3,018.00	2/24/2015
WALGREENS #05435	Food/Hygiene Assist	25.92	2/24/2015
WALGREENS #3878	Food/Hygiene Assist	25.83	2/24/2015
WALGREENS #4785	Food/Hygiene Assist	24.89	2/24/2015
WALMART #01-5080	Food/Hygiene Assist	25.02	2/24/2015
WALMART #1801	Food/Hygiene Assist	26.00	2/24/2015
WALMART #284	Food/Hygiene Assist	52.00	2/24/2015
WALMART #2977	Food/Hygiene Assist	42.61	2/24/2015
WALMART #2980	Food/Hygiene Assist	51.62	2/24/2015
WALMART #3135	Food/Hygiene Assist	26.00	2/24/2015
WALMART #3284	Food/Hygiene Assist	104.00	2/24/2015
WALMART #972	Food/Hygiene Assist	78.00	2/24/2015
WALNUT CREEK COUNTRY CLUB	Restitution Payable	15.00	2/24/2015
WALTER JONES JR	Rent Sub to L'lords	590.00	2/24/2015
WANDA BREWER	Clothing	400.00	2/24/2015
WANDA JACKSON	Other Payable	50.00	2/24/2015
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	93.44	2/24/2015
Wayne Pollard	Travel	220.00	2/24/2015
WDOP SUB 1 LP	Rent Sub to L'lords	344.00	2/24/2015
WDOP SUB II LP	Rent Sub to L'lords	387.00	2/24/2015
WDOP SUB II LP	Rent Sub to L'lords	1,938.00	2/24/2015
WDOP SUB II LP	Rent Sub to L'lords	2,444.00	2/24/2015
WEDDINGTON FAMILY INVESTMENTS LLC	Rent Sub to L'lords	568.00	2/24/2015
WELLINGTON ALLEN	Rent Sub to L'lords	516.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
WELLINGTON REALTY LLC	Rent Sub to L'lords	615.00	2/24/2015
WENDY BOHANON	Rent Sub to L'lords	80.00	2/24/2015
WERFEN USA LLC	Lab Supplies	112.77	2/24/2015
WESLEY EARL BROWN	Bail Bond Surety Fee	1.50	2/24/2015
WESLEY EARL BROWN	Bail Bond Surety Fee	13.50	2/24/2015
WEST GROUP	Computer Maintenance	321.41	2/24/2015
WEST GROUP	Law Books	15,272.00	2/24/2015
WEST GROUP	Law Books	59,628.00	2/24/2015
WEST GROUP PAYMENT CENTER	On-Line Service	145.32	2/24/2015
WEST GROUP PAYMENT CENTER	On-Line Service	581.28	2/24/2015
WEST GROUP PAYMENT CENTER	On-Line Service	1,089.89	2/24/2015
WEST SIDE LANDFILL WM	Disposal Service	286.49	2/24/2015
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	203.00	2/24/2015
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	276.00	2/24/2015
WESTERN DATA SYSTEMS	Field Equip&Supplies	222.60	2/24/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	424.00	2/24/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,225.00	2/24/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,608.00	2/24/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,667.00	2/24/2015
WESTERN RIM PROPERTIES	Rent Sub to L'lords	538.00	2/24/2015
WESTERN RIM PROPERTIES	Rent Sub to L'lords	3,168.00	2/24/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	2/24/2015
WESTERN-BRW PAPER CO INC	Supplies	156.00	2/24/2015
WESTERN-BRW PAPER CO INC	Supplies	156.00	2/24/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	2/24/2015
WESTROM GROUP COMPANY	Rent Sub to L'lords	562.00	2/24/2015
WHIGHAM FLP	Rent Sub to L'lords	947.00	2/24/2015
WHITNEY ILLIES	Rent Sub to L'lords	192.00	2/24/2015
WILC/MVL LLP	Rent Sub to L'lords	637.00	2/24/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	673.00	2/24/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,134.00	2/24/2015
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	725.00	2/24/2015
WILLBANKS METALS INC	Building Maintenance	91.50	2/24/2015
WILLBANKS METALS INC	Parts and Supplies	99.39	2/24/2015
WILLETT LAW OFFICE PLLC	Cnsl Fees-Juv Det&Tr	1,750.00	2/24/2015
WILLIAM E COTTON	Rent Sub to L'lords	665.00	2/24/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	800.00	2/24/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,700.00	2/24/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	8,387.50	2/24/2015
WILLIAM P BURCH	Rent Sub to L'lords	744.00	2/24/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	165.00	2/24/2015
WILLIAM RUCKER	Rent Sub to L'lords	832.00	2/24/2015
WILLIE F LESTER	Rent Sub to L'lords	785.00	2/24/2015
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	387.00	2/24/2015
WM BARRY NORMAN	Education	150.00	2/24/2015
WM BARRY NORMAN	Psych Exam/Testimony	300.00	2/24/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	2/24/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	2/24/2015
WM BARRY NORMAN	Psych Exam/Testimony	900.00	2/24/2015
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	2,059.00	2/24/2015
WOODMONT APARTMENTS LP	Rent Sub to L'lords	9,376.00	2/24/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	372.00	2/24/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	522.00	2/24/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,952.00	2/24/2015
WOOF BROTHERS LLC	Rent Sub to L'lords	484.00	2/24/2015
WORTHINGTON POINT LP	Rent Sub to L'lords	452.00	2/24/2015
WORTHINGTON POINT LP	Rent Sub to L'lords	757.00	2/24/2015
WORTHINGTON POINT LP	Rent Sub to L'lords	11,063.00	2/24/2015
WRBD LP	Rent Sub to L'lords	526.00	2/24/2015
WRBD LP	Rent Sub to L'lords	1,991.00	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
WRBD LP	Rent Sub to L'lords	2,238.00	2/24/2015
WS NRB INCORPORATED 80	Rent Sub to L'lords	482.00	2/24/2015
WS NRB INCORPORATED 80	Rent Sub to L'lords	540.00	2/24/2015
WW SALEM PARK LP	Rent Sub to L'lords	667.00	2/24/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	11.85	2/24/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	325.50	2/24/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	903.61	2/24/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,127.29	2/24/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,177.48	2/24/2015
YEH-WEI SUNG	Rent Sub to L'lords	654.00	2/24/2015
YEN HAI PHAN	Rent Sub to L'lords	1,000.00	2/24/2015
YORK PROPERTIES	Rent Sub to L'lords	302.00	2/24/2015
YORK PROPERTIES	Rent Sub to L'lords	5,161.00	2/24/2015
YOUNG ENERGY LLC	Utility Allowance	520.00	2/24/2015
YOUTH & FAMILY ENRICHMENT	Clothing	290.53	2/24/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	4,058.69	2/24/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	58,276.03	2/24/2015
YOUTH CENTER OF THE HIGH PLAINS	Residential Servc	3,193.93	2/24/2015
YUEN LING LI	Rent Sub to L'lords	726.00	2/24/2015
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,650.00	2/24/2015
YVONNE ELAINE ROSS	Rent Sub to L'lords	2,275.00	2/24/2015
CLAIMS TOTAL		4,228,819.96	
FY 2015 YTD CLAIMS TOTAL		86,230,779.09	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - FEBRUARY 24, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
Aaron Clark	Child Support	83.08	2/24/2015
Alice Whitten	5006 Chapter 13 Levy	(0.01)	2/24/2015
American Mosquito Control Assoc	Education	350.00	2/24/2015
Audio Visual Innovations Inc	Non-Track Equipment	995.36	2/24/2015
C L E A T	LE Association	15.00	2/24/2015
California SDU	Child Support	5.43	2/24/2015
Collection Technology Inc	5002 Student Loan Levy	(0.02)	2/24/2015
Delta Dental	Dental Claims	24,138.18	2/24/2015
Delta Dental	Dental Claims	3,360.50	2/24/2015
Express Scripts	Prescription Claims	364,862.72	2/24/2015
Express Scripts	Prescription Claims	50,621.89	2/24/2015
General Revenue Corporation	5002 Student Loan Levy	(1.95)	2/24/2015
Great Lakes Higher Education	5002 Student Loan Levy	(0.59)	2/24/2015
H D Smith LLC	Medical Supplies	265.87	2/24/2015
Internal Revenue Service	5001 Tax Levy	(0.01)	2/24/2015
IRS FICA EE	FICA-Employee	17,274.89	2/24/2015
IRS FICA ER	FICA-Employer	17,274.89	2/24/2015
IRS FIT	FIT Withholding	63,850.23	2/24/2015
IRS MED EE	Medicare-Employee	4,449.89	2/24/2015
IRS MED ER	Medicare-Employer	4,449.89	2/24/2015
Jl Specialty Services	Worker's Compensation - Claims 02/02-02/06/15	2,351.58	2/24/2015
Jl Specialty Services	Worker's Compensation - Claims 02/09-02/13/15	50,000.00	2/24/2015
JPMorgan Chase Bank NA	Travel	30.07	2/24/2015
JPMorgan Chase Bank NA	Education	173.16	2/24/2015
JPMorgan Chase Bank NA	Education	769.00	2/24/2015
JPMorgan Chase Bank NA	Education	856.75	2/24/2015
JPMorgan Chase Bank NA	Certified Copies/Transcripts	12.50	2/24/2015
JPMorgan Chase Bank NA	Court Costs	812.23	2/24/2015
JPMorgan Chase Bank NA	Education	1,150.00	2/24/2015
JPMorgan Chase Bank NA	Dues	100.00	2/24/2015
JPMorgan Chase Bank NA	Travel	230.00	2/24/2015
JPMorgan Chase Bank NA	Travel	466.82	2/24/2015
JPMorgan Chase Bank NA	Travel	4,156.10	2/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Educational Material	335.20	2/24/2015
JPMorgan Chase Bank NA	Fuel	106.05	2/24/2015
JPMorgan Chase Bank NA	Service Awards	85.00	2/24/2015
JPMorgan Chase Bank NA	Travel	3,291.22	2/24/2015
JPMorgan Chase Bank NA	Supplies	5.00	2/24/2015
JPMorgan Chase Bank NA	Clothing	140.99	2/24/2015
JPMorgan Chase Bank NA	Clothing	(7.42)	2/24/2015
JPMorgan Chase Bank NA	Clothing	384.96	2/24/2015
JPMorgan Chase Bank NA	Parts and Supplies	250.02	2/24/2015
JPMorgan Chase Bank NA	Building Maintenance	18.66	2/24/2015
JPMorgan Chase Bank NA	Subscriptions	979.00	2/24/2015
Justice Of The Peace Pct 1	Trust - Constable 8	1,211.02	2/24/2015
Lincoln Financial Group	Deferred Comp	38,170.76	2/24/2015
Metropolitan Life	Metlife	(135.38)	2/24/2015
Nationwide Retirement Solutions	Deferred Comp	87,935.00	2/24/2015
NCO Financial Systems Inc	5002 Student Loan Levy	(38.11)	2/24/2015
Optum Bank	HSA Employer Seed	2,538.56	2/24/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(167.43)	2/24/2015
PayFlex	Dependent Care Claims	2,617.08	2/24/2015
PayFlex	Section 125 Claims	73,660.98	2/24/2015
Pennsylvania-HEAA	5002 Student Loan Levy	(2.62)	2/24/2015
Police & Firefighters Ins Assoc	LE Association	82.16	2/24/2015
Tarrant Co. P/R Acct	Payroll Transfers	174,469.90	2/24/2015
Tarrant County Deputy Sheriff	LE Association	(9.50)	2/24/2015
Texas Child Support Disbursement	Child Support	33.06	2/24/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(3.32)	2/24/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - Bond	3,799.54	2/24/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - Veteran's	845.54	2/24/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - FAIP	1,785.12	2/24/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - HOPE	2,025.26	2/24/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - Rise	537.66	2/24/2015
TX Dept of Criminal Justice	Medical-Pre - CJAD Insurance Wire	53,404.76	2/24/2015
TX Dept of Criminal Justice	Medical Post - CJAD Insurance Wire	4,005.08	2/24/2015
TX Dept of Criminal Justice	Section 125 - CJAD Insurance Wire	8,902.00	2/24/2015
United Way	United Fund	(1.00)	2/24/2015
UnitedHealthcare	Medical Claims	611,120.65	2/24/2015
UnitedHealthcare	Medical Claims	41,308.88	2/24/2015
US Department Of Education	5002 Student Loan Levy	(2.19)	2/24/2015
Washington State Support Registry	Child Support	(28.70)	2/24/2015
Weight Watchers North America Inc	Weight Watchers	(416.00)	2/24/2015
YMCA	YMCA	(33.69)	2/24/2015
ADDENDUM TOTAL		1,726,307.20	
CURRENT PERIOD PAYMENT TOTAL		5,955,127.16	
CURRENT PERIOD VOIDS		(5,922.81)	
CURRENT PERIOD GRAND TOTAL		5,949,204.35	
FY2015 YTD PAYMENT TOTAL		247,354,439.15	
FY2015 YTD VOIDS		(1,718,145.34)	
FY2015 YTD GRAND TOTAL		245,636,293.81	