

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - APRIL 21, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	4,457.00	4/21/2015
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	1,657.00	4/21/2015
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,070.00	4/21/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	274.00	4/21/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	327.00	4/21/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	718.00	4/21/2015
2 BROTHERS HOME VESTING LLC	Rent Sub to L'lords	1,832.00	4/21/2015
2004 PLAZA APARTMENTS	Rent Sub to L'lords	1,395.00	4/21/2015
2012 REAL ESTATE HOLDINGS LLC	Rental Assistance	585.00	4/21/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	430.00	4/21/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	1,401.00	4/21/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	3,205.00	4/21/2015
4 HAPPY HOMES INC	Rent Sub to L'lords	1,376.00	4/21/2015
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	460.00	4/21/2015
5700 HULEN LTD	Rent Sub to L'lords	749.00	4/21/2015
5700 HULEN LTD	HAP Reimb Port-in	1,843.00	4/21/2015
5700 HULEN LTD	Rent Sub to L'lords	1,916.00	4/21/2015
7 INVERNESS LLC	Rent Sub to L'lords	691.00	4/21/2015
7071 CC LLC	Rent Sub to L'lords	286.00	4/21/2015
7071 CC LLC	Rent Sub to L'lords	4,522.00	4/21/2015
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	1,020.00	4/21/2015
A & G PIPING INC	A/C Maint Contract	65.55	4/21/2015
A & G PIPING INC	A/C Maint Contract	131.10	4/21/2015
A & G PIPING INC	A/C Maint Contract	131.10	4/21/2015
A & G PIPING INC	Building Maintenance	154.28	4/21/2015
A & G PIPING INC	Building Maintenance	172.17	4/21/2015
A & G PIPING INC	Building Maintenance	251.50	4/21/2015
A & G PIPING INC	A/C Maint Contract	337.74	4/21/2015
A & G PIPING INC	A/C Maint Contract	788.61	4/21/2015
A & G PIPING INC	A/C Maint Contract	888.48	4/21/2015
A & G PIPING INC	A/C Maint Contract	891.79	4/21/2015
A & G PIPING INC	Building Maintenance	909.47	4/21/2015
A & G PIPING INC	A/C Maint Contract	1,683.90	4/21/2015
A & G PIPING INC	A/C Maint Contract	2,233.03	4/21/2015
A & G PIPING INC	A/C Maint Contract	6,600.00	4/21/2015
A & G PIPING INC	A/C Maint Contract	12,200.00	4/21/2015
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	116.00	4/21/2015
A TO Z HYDRAULICS LLC	Parts and Supplies	400.21	4/21/2015
A&P PHARMACY	Medical Supplies	208.17	4/21/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	130.00	4/21/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	130.00	4/21/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	4/21/2015
ABBIE G DANIELS	Rent Sub to L'lords	357.00	4/21/2015
ABE FACTOR	Cnsl Fees-Crim Appls	4,185.00	4/21/2015
ABILITY RESOURCES INC	Rent Sub to L'lords	1,476.00	4/21/2015
ABILITY RESOURCES INC	Rent Sub to L'lords	2,660.00	4/21/2015
ABLE COMMUNICATIONS INC	Professional Service	2,833.74	4/21/2015
ABRAHAM NIMEH	Rent Sub to L'lords	556.00	4/21/2015
ACBMS LLC	Contract Labor	865.80	4/21/2015
ACE MART RESTAURANT SUPPLY COMPANY	Non-Track Equipment	1,199.67	4/21/2015
ACHIEVERS INC	Rent Sub to L'lords	688.00	4/21/2015
ADA COUNTY COURTHOUSE	Cert Copies/Trans	15.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
ADELL MURPHY	Rent Sub to L'lords	253.00	4/21/2015
ADELL MURPHY	Rent Sub to L'lords	545.00	4/21/2015
ADMIN AWARDS LLC	Meeting Expenses	95.00	4/21/2015
ADMIN AWARDS LLC	Meeting Expenses	95.00	4/21/2015
ADRIAN CARRANZA	Rent Sub to L'lords	470.00	4/21/2015
ADVANCED GLASS SYSTEMS INC	Professional Service	450.00	4/21/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	320.10	4/21/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	1,013.76	4/21/2015
AG VANTAGE LP	Utility Allowance	18.00	4/21/2015
AG VANTAGE LP	Rent Sub to L'lords	732.00	4/21/2015
AG VANTAGE LP	Rent Sub to L'lords	4,264.00	4/21/2015
AG-POWER INC	Parts and Supplies	137.93	4/21/2015
AG-POWER INC	Landscaping Expense	1,173.02	4/21/2015
AG-POWER INC	Landscaping Expense	3,052.00	4/21/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	259.00	4/21/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	2,946.00	4/21/2015
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	942.00	4/21/2015
AHMAD RABIE	Rent Sub to L'lords	18.00	4/21/2015
Aida Contreras	Transportation	140.17	4/21/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	94,866.64	4/21/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	241.31	4/21/2015
AIRGAS USA LLC	Building Maintenance	9.30	4/21/2015
AIRGAS USA LLC	Lab Supplies	18.60	4/21/2015
AIRGAS USA LLC	Parts and Supplies	46.50	4/21/2015
AIRGAS USA LLC	Parts and Supplies	51.15	4/21/2015
AIRGAS USA LLC	Parts and Supplies	51.15	4/21/2015
AIRGAS USA LLC	Building Maintenance	161.37	4/21/2015
AIRGAS USA LLC	Parts and Supplies	401.90	4/21/2015
AIRGAS USA LLC	Parts and Supplies	621.65	4/21/2015
AL Z LAZARUS ATTORNEY AT LAW	Cnsl Fees-Cap Murder	12,350.00	4/21/2015
ALAN WHEELOCK	Rent Sub to L'lords	304.00	4/21/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	656.00	4/21/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	1,033.00	4/21/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	12,060.00	4/21/2015
ALBERTSON'S #4107	Food/Hygiene Assist	26.00	4/21/2015
ALBERTSONS #4231	Food/Hygiene Assist	26.00	4/21/2015
ALBERTSONS 4286	Food/Hygiene Assist	25.68	4/21/2015
ALBUQUERQUE QUALITY PROPERTIES	Rent Sub to L'lords	432.00	4/21/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	447.00	4/21/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	485.00	4/21/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	565.50	4/21/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	8,262.00	4/21/2015
ALEX JAY CLAUNCH	Rent Sub to L'lords	412.00	4/21/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	315.00	4/21/2015
Alice H Moore	Meeting Expenses	95.00	4/21/2015
Alice H Moore	Education	889.40	4/21/2015
Alice W. Steely	Education	52.00	4/21/2015
ALL AMERICA TITLE SERVICES INC	Professional Service	225.00	4/21/2015
ALLIED COURT REPORTERS	Professional Service	575.04	4/21/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	403.00	4/21/2015
ALNA PROPERTIES LLC	HAP Reimb Port-in	661.00	4/21/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	784.00	4/21/2015
ALPINE FUNERAL SERVICES INC	County Burials	495.00	4/21/2015
ALWITTER ENTERPRISES LLC	Rent Sub to L'lords	534.00	4/21/2015
Amber Haltom	Education	148.00	4/21/2015
AMBIT ENERGY LLC	Utility Allowance	26.07	4/21/2015
AMBIT ENERGY LLC	Utility Allowance	1,180.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT ENERGY LLC	Utility Assistance	1,653.83	4/21/2015
AMBIT TEXAS LLC	Utility Assistance	80.20	4/21/2015
AMERICAN ASSOC OF LAW LIBRARIES	Dues	516.00	4/21/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	702.60	4/21/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	2,564.40	4/21/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	439.00	4/21/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	439.00	4/21/2015
AMIGO ENERGY	Utility Assistance	88.00	4/21/2015
AMIGO ENERGY	Utility Allowance	170.00	4/21/2015
AMIN A ABBASHER	Rent Sub to L'lords	940.00	4/21/2015
AMY CUNNIFF	Rent Sub to L'lords	518.00	4/21/2015
ANAND PATEL	Rent Sub to L'lords	480.00	4/21/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	379.00	4/21/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	675.00	4/21/2015
ANDRE LANDRUM	Rent Sub to L'lords	944.00	4/21/2015
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	350.00	4/21/2015
ANDREW CHINCHILLA	Rent Sub to L'lords	362.00	4/21/2015
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	579.00	4/21/2015
ANGEL JOHNSON	Rent Sub to L'lords	497.00	4/21/2015
ANGELA CAUDURO	Rent Sub to L'lords	335.00	4/21/2015
ANGELA CAUDURO	Rent Sub to L'lords	533.00	4/21/2015
ANGELA DYKSTRA	Court Visitor	579.60	4/21/2015
ANGELA HARVEY	Counsel Fees-Probate	2,029.64	4/21/2015
ANGELA HODGE	Clothing	125.00	4/21/2015
ANKUR CHAWLA	Rent Sub to L'lords	3,019.00	4/21/2015
ANN M HAMPTON	Rent Sub to L'lords	765.00	4/21/2015
ANNA D C SIMS	Rent Sub to L'lords	584.00	4/21/2015
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,221.00	4/21/2015
ANQUY TONG	Rent Sub to L'lords	1,757.00	4/21/2015
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	310.00	4/21/2015
ANTHONY D MILLER	Rent Sub to L'lords	45.00	4/21/2015
ANTHONY G JIMENEZ	Rent Sub to L'lords	697.00	4/21/2015
ANTHONY GREEN	Counsel Fees-Juv	100.00	4/21/2015
ANTHONY LAMAR BROWN	Rent Sub to L'lords	818.00	4/21/2015
ANTHONY PEREIRA	Rent Sub to L'lords	221.00	4/21/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	300.00	4/21/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	500.00	4/21/2015
ANTOINETTE R MCGARRAHAN	Expert Witness Serv	1,814.80	4/21/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,362.32	4/21/2015
APANIS REALTY LLC	Rent Sub to L'lords	314.00	4/21/2015
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,005.00	4/21/2015
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	379.00	4/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	4/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	4/21/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	4/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.25	4/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	4/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	4/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	4/21/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	4/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	4/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	28.75	4/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	4/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	4/21/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	46.90	4/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.80	4/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	4/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	66.00	4/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	66.00	4/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	67.50	4/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	80.70	4/21/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	4/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	160.50	4/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	306.00	4/21/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	620.00	4/21/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	946.00	4/21/2015
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	4,383.90	4/21/2015
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	1,281.00	4/21/2015
ARIZPE PROPERTIES	Rent Sub to L'lords	825.00	4/21/2015
ARLINGTON WATER UTILITIES	Utility Assistance	938.85	4/21/2015
ARMORE LIMITED	Rent Sub to L'lords	4,116.00	4/21/2015
Arnold L Holmes	Education	140.00	4/21/2015
ARROW BOLT & ELECTRIC INC	Small Tools	185.00	4/21/2015
ARTEX AIR COMPANY INC	Rent Sub to L'lords	727.00	4/21/2015
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	175.00	4/21/2015
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	200.00	4/21/2015
ASCENSION SERVICE	County Burials	530.00	4/21/2015
ASH GROVE CEMENT COMPANY	Base Stab Materials	9,095.40	4/21/2015
ASHLEE R WELLS	Professional Service	191.68	4/21/2015
ASHRAF ISHAK	Rent Sub to L'lords	544.00	4/21/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	344.00	4/21/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	3,375.00	4/21/2015
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	1,600.00	4/21/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Non-Track Equipment	44.00	4/21/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	53.50	4/21/2015
ASXR HOLDINGS	Rent Sub to L'lords	1,470.00	4/21/2015
ASXR HOLDINGS	Rent Sub to L'lords	5,401.00	4/21/2015
AT&T MOBILITY	Supplies	3.50	4/21/2015
AT&T MOBILITY	Wireless Data Access	19.17	4/21/2015
AT&T MOBILITY	Wireless Data Access	19.17	4/21/2015
AT&T MOBILITY	Telephone - Mobile	23.97	4/21/2015
AT&T MOBILITY	Telephone - Mobile	23.97	4/21/2015
AT&T MOBILITY	Telephone - Mobile	23.97	4/21/2015
AT&T MOBILITY	Telephone - Mobile	23.97	4/21/2015
AT&T MOBILITY	Telephone - Mobile	23.97	4/21/2015
AT&T MOBILITY	Telephone - Mobile	23.97	4/21/2015
AT&T MOBILITY	Telephone - Mobile	51.86	4/21/2015
AT&T MOBILITY	Telephone - Mobile	75.83	4/21/2015
AT&T MOBILITY	Wireless Data Access	77.70	4/21/2015
AT&T MOBILITY	Wireless Data Access	145.96	4/21/2015
AT&T MOBILITY	Wireless Data Access	179.95	4/21/2015
AT&T MOBILITY	Wireless Data Access	179.95	4/21/2015
AT&T MOBILITY	Wireless Data Access	190.95	4/21/2015
AT&T MOBILITY	Wireless Data Access	215.94	4/21/2015
AT&T MOBILITY	Wireless Data Access	215.94	4/21/2015
AT&T MOBILITY	Wireless Data Access	251.93	4/21/2015
AT&T MOBILITY	Wireless Data Access	251.93	4/21/2015
AT&T MOBILITY	Wireless Data Access	251.93	4/21/2015
AT&T MOBILITY	Wireless Data Access	323.91	4/21/2015
AT&T MOBILITY	Wireless Data Access	403.89	4/21/2015
AT&T MOBILITY	Telephone - Mobile	414.24	4/21/2015
AT&T MOBILITY	Telephone - Mobile	1,140.92	4/21/2015
AT&T MOBILITY	Telephone - Mobile	1,278.46	4/21/2015
AT&T MOBILITY	Wireless Data Access	2,776.86	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	3,304.43	4/21/2015
ATC FREIGHTLINER GROUP	Parts and Supplies	69.09	4/21/2015
ATMOS ENERGY CORP	Water	(659.74)	4/21/2015
ATMOS ENERGY CORP	Gas	60.20	4/21/2015
ATMOS ENERGY CORP	Gas	63.49	4/21/2015
ATMOS ENERGY CORP	Gas	149.28	4/21/2015
ATMOS ENERGY CORP	Gas	420.51	4/21/2015
ATMOS ENERGY CORP	Gas	1,416.72	4/21/2015
ATMOS ENERGY CORP	Utility Assistance	1,536.58	4/21/2015
ATMOS ENERGY CORP	Gas	2,056.21	4/21/2015
ATMOS ENERGY CORP	Utility Assistance	2,620.58	4/21/2015
ATMOS ENERGY CORP	Gas	6,070.48	4/21/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	469.00	4/21/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	5,528.00	4/21/2015
AUDIO FIDELITY COMMUNICATIONS CORP	Supplies	246.11	4/21/2015
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	990.00	4/21/2015
AUSTIN D DELRIE	Misc Payable	107.00	4/21/2015
AUSTIN MARRIOTT NORTH	Education	376.05	4/21/2015
AUTONATION	Parts and Supplies	61.25	4/21/2015
AUTONATION	Parts and Supplies	117.92	4/21/2015
AUTONATION	Parts and Supplies	341.93	4/21/2015
AUTONATION	Parts and Supplies	441.14	4/21/2015
AUTONATION	Parts and Supplies	586.93	4/21/2015
AUTONATION	Parts and Supplies	1,140.47	4/21/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	480.00	4/21/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	763.00	4/21/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	6,115.00	4/21/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	820.00	4/21/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	3,473.00	4/21/2015
AV STEEPLECHASE LLC	Utility Assistance	31.19	4/21/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	556.00	4/21/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	735.00	4/21/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	1,993.00	4/21/2015
AVA B POWELL	Rent Sub to L'lords	882.00	4/21/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	417.00	4/21/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	449.00	4/21/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	651.00	4/21/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,202.00	4/21/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	13,365.00	4/21/2015
AVTAR S HAILER	Rent Sub to L'lords	474.00	4/21/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	225.00	4/21/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	258.00	4/21/2015
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	596.00	4/21/2015
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	565.00	4/21/2015
BAIRD HAMPTON & BROWN INC	Professional Service	500.00	4/21/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	600.00	4/21/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	2,200.00	4/21/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,300.00	4/21/2015
BAM PROPERTY MANAGEMENT SERVICES	Rent Sub to L'lords	916.00	4/21/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	1,954.01	4/21/2015
BARBARA A BRADFORD	Rent Sub to L'lords	622.00	4/21/2015
BARBARA HATCHETT	Clothing	300.00	4/21/2015
BARBARA K WILLIAMS	Rent Sub to L'lords	388.00	4/21/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	439.00	4/21/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub/Dep L'lords	1,000.00	4/21/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	2,000.00	4/21/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	10,321.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
BARBRA COLEMAN	Rent Sub to L'lords	730.00	4/21/2015
BARNES PROX LAW PLLC	Counsel Fees-Juv	100.00	4/21/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	4/21/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	4/21/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	4/21/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	750.00	4/21/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,348.11	4/21/2015
BARONHR LLC	Contract Labor	394.00	4/21/2015
BARONHR LLC	Contract Labor	565.80	4/21/2015
BARRETT GLENN SERVICES	A/C Maint Contract	526.00	4/21/2015
BARRY ALFORD	Counsel Fees-Courts	350.00	4/21/2015
BASECOM INC	Building Maintenance	101.72	4/21/2015
BASECOM INC	Building Maintenance	102.90	4/21/2015
BASECOM INC	Building Maintenance	233.83	4/21/2015
BASECOM INC	Building Maintenance	5,049.00	4/21/2015
BASECOM INC	Non-Track Const/Bldg	12,350.00	4/21/2015
BAUMGARDNER FUNERAL HOME	County Burials	700.00	4/21/2015
BEARDEN CHILDREN'S TRUST	Rent	19.44	4/21/2015
BEARDEN CHILDREN'S TRUST	Rent	68.16	4/21/2015
BEARDEN CHILDREN'S TRUST	Rent	438.98	4/21/2015
BEARDEN CHILDREN'S TRUST	Rent	575.75	4/21/2015
BEARDEN CHILDREN'S TRUST	Rent	3,124.87	4/21/2015
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	1,804.00	4/21/2015
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	4/21/2015
BEN S SOBANAM	Rent Sub to L'lords	746.00	4/21/2015
BENBROOK WATER AUTHORITY	Utility Assistance	70.85	4/21/2015
BENGANG FANG	Rent Sub to L'lords	1,799.00	4/21/2015
BERLEY E TRENTHAM JR	Rent Sub to L'lords	275.00	4/21/2015
BERNARDINO SABADO	Rent Sub to L'lords	563.00	4/21/2015
BERTHA E WELLS	Rent Sub to L'lords	495.00	4/21/2015
Bertha Patricia Flores	Education	100.00	4/21/2015
BIG COUNTRY SUPPLY	Vehicle Maintenance	290.89	4/21/2015
BILL THORNBURG	Court Visitor	177.52	4/21/2015
BILLY R SCOTT	Rent Sub to L'lords	1,392.00	4/21/2015
BILLY RAY MARCOM	Rent Sub to L'lords	991.00	4/21/2015
BIMBO BAKERIES USA INC	Food	167.68	4/21/2015
BLTREJV3 DALLAS LLC	Rent Sub to L'lords	707.00	4/21/2015
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	1,747.00	4/21/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	559.00	4/21/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	566.00	4/21/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	7,128.00	4/21/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	3,211.87	4/21/2015
BOB BARKER COMPANY INC	Personal Hygiene	62.04	4/21/2015
Bobby J Alexander	Transportation	23.41	4/21/2015
BOLTON VENTURES LLC	Rent Sub to L'lords	608.00	4/21/2015
BONNY MCMURROUGH LINK	Counsel Fees-Probate	1,000.00	4/21/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	187.80	4/21/2015
BOUNCE ENERGY INC	Utility Allowance	174.00	4/21/2015
BOYD MOONEY	Counsel Fees-Juv	400.00	4/21/2015
BRADFORD SHAW	Counsel Fees-Courts	250.00	4/21/2015
BRANDON HUGHES	Rent Sub to L'lords	360.00	4/21/2015
BRANDY SMITH	Clothing	100.00	4/21/2015
BRENT L HOCK	Rent Sub to L'lords	510.00	4/21/2015
BRIAN J NEWMAN	Counsel Fees - CPS	705.00	4/21/2015
Brian S Eppes	Travel	140.00	4/21/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	965.00	4/21/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	2,660.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
BROCK REALTORS LLC	Rent Sub to L'lords	2,536.00	4/21/2015
BROOKWIND LIMITED	Rent Sub to L'lords	460.00	4/21/2015
BROOKWIND LIMITED	Rent Sub to L'lords	3,581.00	4/21/2015
BRUCE ASHWORTH	Counsel Fees-Courts	1,050.00	4/21/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	248.25	4/21/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	450.00	4/21/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,000.00	4/21/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,500.00	4/21/2015
BRYCO/BRYANT COMPANY	Building Maintenance	420.00	4/21/2015
BVP INVESTMENTS INC	Rent Sub to L'lords	444.00	4/21/2015
C & P PUMP SERVICES INC	Building Maintenance	400.00	4/21/2015
C P CONTINENTAL LP	Rent Sub to L'lords	345.00	4/21/2015
C P CONTINENTAL LP	Rent Sub to L'lords	3,359.00	4/21/2015
C RICHARD DAVIS JR	Rent Sub to L'lords	531.00	4/21/2015
C.D. HARTNETT CO	Kitchen Supplies	89.40	4/21/2015
C.D. HARTNETT CO	Food	10,836.77	4/21/2015
CAMELOT PARTNERS LP	Rent Sub to L'lords	546.00	4/21/2015
CANDACE HENDERSON	Rent Sub to L'lords	306.00	4/21/2015
CANDACE M TAYLOR	Counsel Fees-Courts	500.00	4/21/2015
CARL SWAYNIE	Rent Sub to L'lords	547.00	4/21/2015
CARLENE BOUNDS	Witness Travel	54.06	4/21/2015
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	1,329.00	4/21/2015
CARLSON INVESTMENTS INC	Rent Sub to L'lords	355.00	4/21/2015
CARMEN L COOPER	Rent Sub to L'lords	616.00	4/21/2015
Carnelius L Carey	Transportation	51.39	4/21/2015
CAROL JENSEN	Clothing	246.68	4/21/2015
CAROLINA IMAGING COMPUTER	Supplies	47.50	4/21/2015
CAROLINA IMAGING COMPUTER	Supplies	165.00	4/21/2015
CAROLINA IMAGING COMPUTER	Supplies	176.70	4/21/2015
CAROLINA IMAGING COMPUTER	Supplies	262.50	4/21/2015
CAROLINE ELAD TABE	Rent Sub to L'lords	1,210.00	4/21/2015
CAROLYN A CROSS	Rent Sub to L'lords	697.00	4/21/2015
CARRIE R MURPHY	Rent Sub to L'lords	544.00	4/21/2015
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	524.00	4/21/2015
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	748.00	4/21/2015
CATHERINE A WATERS	Rent Sub to L'lords	319.00	4/21/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	225.00	4/21/2015
CATHY WILKERSON	Clothing	157.73	4/21/2015
CDJ HOLDINGS LLC	Rent Sub to L'lords	684.00	4/21/2015
CDW GOVERNMENT	Non-Track Equipment	3,499.80	4/21/2015
CEC FACILITIES GROUP LLC	A/C Maint Contract	1,658.33	4/21/2015
CEDAR HILL MEMORIAL PARK	County Burials	2,170.00	4/21/2015
CEDAR POINT APTS LP	Rent Sub to L'lords	9,178.00	4/21/2015
CELIA J THORNTON	Rent Sub to L'lords	650.00	4/21/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	346.00	4/21/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	455.00	4/21/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	618.00	4/21/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	5,186.00	4/21/2015
CEN-TEX UNIFORM SALES INC	Clothing	380.43	4/21/2015
CENTRAL POLY CORP	Supplies	51.44	4/21/2015
CENTRAL POLY CORP	Kitchen Supplies	79.80	4/21/2015
CENTRAL POLY CORP	Custodian Supplies	188.40	4/21/2015
CENTRAL POLY CORP	Custodian Supplies	942.00	4/21/2015
CENTRAL TEXAS MEDICAL EQUIPMENT &	Lab Supplies	660.00	4/21/2015
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	246.00	4/21/2015
CFS PRODUCTS INC	Supplies	119.98	4/21/2015
CHADWELL GROUP LP	Professional Service	2,512.50	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
CHANDRA MUKHYALA	Rent Sub to L'lords	868.00	4/21/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	717.00	4/21/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	2,792.00	4/21/2015
CHARLES BURGESS	Counsel Fees-Courts	150.00	4/21/2015
CHARLES LAWRENCE GAPPA	Rent Sub to L'lords	363.00	4/21/2015
CHARLES MULHERN	Rent Sub to L'lords	315.00	4/21/2015
CHARLES T BEAVERS	Rent Sub to L'lords	329.00	4/21/2015
CHARLES T BEAVERS	Rent Sub to L'lords	426.00	4/21/2015
Charles W Holland	Travel	60.00	4/21/2015
CHARLESANNA MUSILI	Rent Sub to L'lords	973.00	4/21/2015
CHARLIE NICKERSON	Rent Sub to L'lords	470.00	4/21/2015
CHARLOTTE STAPLES	Counsel Fees - CPS	452.50	4/21/2015
CHARLOTTE STAPLES	Counsel Fees - CPS	1,357.50	4/21/2015
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	2,163.00	4/21/2015
CHAU NGUYEN	Rent Sub to L'lords	877.05	4/21/2015
CHECKPOINT SERVICES INC	Computer Supplies	99.00	4/21/2015
CHECKPOINT SERVICES INC	Computer Supplies	187.00	4/21/2015
CHECKPOINT SERVICES INC	Computer Supplies	225.90	4/21/2015
CHEM AQUA	A/C Maint Contract	936.50	4/21/2015
CHERIE ARENA	Rent Sub to L'lords	657.00	4/21/2015
Cheryl D Tyler	Education	140.00	4/21/2015
CHERYL NASON	Professional Service	350.00	4/21/2015
CHERYL NASON	Professional Service	700.00	4/21/2015
CHICORY COURT MARINE CREEK LP	Rent Sub to L'lords	653.50	4/21/2015
CHIKETHA WILLIAMS	Rent Sub to L'lords	511.00	4/21/2015
CHRISTINE CHAFFIN	Rent Sub to L'lords	696.45	4/21/2015
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	415.00	4/21/2015
CINDY DICKASON	Professional Service	225.00	4/21/2015
CINDY LE	Rent Sub to L'lords	1,464.00	4/21/2015
CINDY LE	Rent Sub to L'lords	1,793.00	4/21/2015
CIRRO ENERGY	Utility Allowance	309.00	4/21/2015
CIRRO ENERGY	Utility Assistance	1,057.06	4/21/2015
CITIZENS FUNERAL HOME	County Burials	1,600.00	4/21/2015
CITY OF AZLE UTILITY DEPT	Utility Assistance	66.53	4/21/2015
CITY OF BEDFORD	Utility Assistance	45.60	4/21/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	458.59	4/21/2015
CITY OF FORT WORTH	Professional Service	376.00	4/21/2015
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	143.39	4/21/2015
CITY OF GRAND PRAIRIE	Utility Assistance	176.00	4/21/2015
CITY OF KENNEDALE	Water	260.67	4/21/2015
CITY OF MANSFIELD WATER	Utility Assistance	67.36	4/21/2015
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	4/21/2015
CITY OF NORTH RICHLAND HILLS	Water	232.55	4/21/2015
CITY OF SANSOM PARK	Utility Assistance	144.06	4/21/2015
CIVIC RESEARCH INSTITUTE INC	Subscriptions	179.95	4/21/2015
CLAIRE E SHAHZAD	Rent Sub to L'lords	662.00	4/21/2015
CLARK PANNIER	Rent Sub to L'lords	312.00	4/21/2015
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,929.00	4/21/2015
CLAUDIA HAUGEN	Clothing	108.65	4/21/2015
Clay M Young	Travel	45.00	4/21/2015
Clay M Young	Mileage Allowance	56.93	4/21/2015
CLEARWATER PACKAGING INC	Bedding and Clothing	5,210.00	4/21/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	4/21/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	450.00	4/21/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	1,315.00	4/21/2015
CLIFFORD L BRONSON	Counsel Fees-Courts	350.00	4/21/2015
CLIVE LYNCH	Rent Sub to L'lords	564.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
CLOYCE E JONES	Rent Sub to L'lords	363.00	4/21/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	207.00	4/21/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	5,449.00	4/21/2015
COBEX RECORDERS INC	Supplies	92.00	4/21/2015
COLLEYVILLE OAKMONT PARTNERS LLC	Prepaid - Rent	2,171.53	4/21/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	4/21/2015
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	988.00	4/21/2015
COMMUNITY MORTUARY SERVICES LLC	County Burials	1,300.00	4/21/2015
COMMUNITY PARTNERS OF TARRANT	Professional Service	122.85	4/21/2015
COMMUNITY PARTNERS OF TARRANT	Education	350.00	4/21/2015
COMMUNITY PARTNERS OF TARRANT	Education	540.00	4/21/2015
COMMUNITY PARTNERS OF TARRANT	Medical Services	1,325.00	4/21/2015
COMMUNITY PARTNERS OF TARRANT	Transportation	2,100.00	4/21/2015
COMMUNITY PARTNERS OF TARRANT	Education	3,697.50	4/21/2015
COMUNIDAD HMV 14 LLC	Rent Sub to L'lords	2,442.00	4/21/2015
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	132.00	4/21/2015
CONNEY SAFETY PRODUCTS LLC	Building Maintenance	872.00	4/21/2015
CONNIE VANES	Clothing	98.76	4/21/2015
CONSERV FLAG COMPANY	Non-Track Equipment	356.40	4/21/2015
CONSTANT CONTACT INC	Subscriptions	312.00	4/21/2015
CONSTRUCTION SPECIALITIES INC	Building Maintenance	1,011.60	4/21/2015
CONSUMER REPORTS	Subscriptions	26.00	4/21/2015
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	4/21/2015
COREY M JONES	Rent Sub to L'lords	494.00	4/21/2015
CORLEY CONSULTING LLC	Professional Service	4,100.00	4/21/2015
CORPORATE GREEN INC	Building Maintenance	129.00	4/21/2015
CORPUS CHRISTI HOUSING AUTHORITY	Port Admin Fee Expen	40.28	4/21/2015
CORPUS CHRISTI HOUSING AUTHORITY	Port HAP Port-out	311.00	4/21/2015
CORY WALTHALL	Rent Sub to L'lords	560.00	4/21/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	217.00	4/21/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	497.00	4/21/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	16,347.00	4/21/2015
COTTONWOOD PARTNERS LLC	Utility Assistance	47.21	4/21/2015
COTTONWOOD PARTNERS LLC	Rental Assistance	652.00	4/21/2015
COUNTRY MAID CLEANING LLC	Building Maintenance	215.88	4/21/2015
COURTNEY MILLER	Counsel Fees-Courts	375.00	4/21/2015
COURTNEY ROBERTS	Rent Sub to L'lords	683.00	4/21/2015
COWTOWN PROPERTIES	Rent Sub to L'lords	612.00	4/21/2015
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,975.00	4/21/2015
CQUVATOR ALEXANDER WILLIAMS	Rent Sub to L'lords	633.00	4/21/2015
CRASH DYNAMICS	Education	300.00	4/21/2015
CRASH DYNAMICS	Expert Witness Serv	6,040.40	4/21/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	1,132.00	4/21/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	9,139.00	4/21/2015
CROSS PROPERTIES	Rent Sub to L'lords	467.00	4/21/2015
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	2,132.00	4/21/2015
CRP/TBG OAK CREEK LP	Utility Assistance	42.43	4/21/2015
CRYSTAL OGWURIKE	Rent Sub to L'lords	476.00	4/21/2015
CRYSTAL ROSS	Rent Sub to L'lords	463.00	4/21/2015
CTJ MAINTENANCE INC	Contract Labor	401.45	4/21/2015
CTJ MAINTENANCE INC	Custodian Services	492.48	4/21/2015
CTJ MAINTENANCE INC	Custodian Services	547.20	4/21/2015
CTJ MAINTENANCE INC	Custodian Services	738.72	4/21/2015
CTJ MAINTENANCE INC	Custodian Services	820.80	4/21/2015
CTJ MAINTENANCE INC	Custodian Services	1,026.00	4/21/2015
CTJ MAINTENANCE INC	Custodian Services	1,097.41	4/21/2015
CTJ MAINTENANCE INC	Custodian Services	1,190.16	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	1,190.16	4/21/2015
CTJ MAINTENANCE INC	Custodian Services	1,354.32	4/21/2015
CTJ MAINTENANCE INC	Contract Labor	2,072.00	4/21/2015
CTJ MAINTENANCE INC	Custodian Services	2,149.70	4/21/2015
CTJ MAINTENANCE INC	Contract Labor	2,175.60	4/21/2015
CTJ MAINTENANCE INC	Contract Labor	2,175.60	4/21/2015
CTJ MAINTENANCE INC	Custodian Services	2,790.72	4/21/2015
CTJ MAINTENANCE INC	Custodian Services	3,857.76	4/21/2015
CTJ MAINTENANCE INC	Custodian Services	5,451.48	4/21/2015
CTJ MAINTENANCE INC	Custodian Services	6,101.28	4/21/2015
CTJ MAINTENANCE INC	Custodian Services	6,593.76	4/21/2015
CTJ MAINTENANCE INC	Custodian Services	7,236.72	4/21/2015
CTJ MAINTENANCE INC	Custodian Services	7,469.28	4/21/2015
CTJ MAINTENANCE INC	Custodian Services	12,250.44	4/21/2015
CUEVAS DISTRIBUTION INC	Medical Supplies	63.00	4/21/2015
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	345.23	4/21/2015
CUMMINS-ALLISON CORP	Supplies	230.17	4/21/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	300.00	4/21/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	300.00	4/21/2015
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	4/21/2015
CYNTHIA A JONES	Rent Sub to L'lords	438.00	4/21/2015
Cynthia J Holloway	Education	100.00	4/21/2015
CYNTHIA L UPTON	Rent Sub to L'lords	548.00	4/21/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	743.12	4/21/2015
DAL PAIR	Counsel Fees-Probate	1,000.00	4/21/2015
DALE A BALLARD	Rent Sub to L'lords	137.00	4/21/2015
DALLAS COUNTY SHERIFF	Court Costs	150.00	4/21/2015
DALLAS GTF INC	Rent Sub to L'lords	1,265.00	4/21/2015
DALVEST	Rent Sub to L'lords	881.00	4/21/2015
DAMON LEGAN	Rent Sub to L'lords	292.00	4/21/2015
DANA A DUFFEY	Counsel Fees - CPS	100.00	4/21/2015
DANA PONDT	Rent Sub to L'lords	750.00	4/21/2015
DANIEL D PHAM	Rent Sub to L'lords	279.00	4/21/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	4/21/2015
DANIEL IBRAHIM	Rent Sub to L'lords	950.00	4/21/2015
DANIEL YOUNG	Litigation Expense	7.90	4/21/2015
DANIEL YOUNG	Counsel Fees-Courts	187.50	4/21/2015
DANIEL YOUNG	Counsel Fees-Courts	350.00	4/21/2015
DANIEL YOUNG	Counsel Fees-Courts	467.50	4/21/2015
DANILO A ACEVEDO	Rent Sub to L'lords	756.00	4/21/2015
DANNY L HELMS	Rent Sub to L'lords	716.00	4/21/2015
DARCY NILES DENO	Counsel Fees-Probate	1,000.00	4/21/2015
DARCY NILES DENO	Counsel Fees - CPS	1,080.00	4/21/2015
DARCY NILES DENO	Counsel Fees-Probate	2,200.00	4/21/2015
DARIN FLOYD	Rental Assistance	500.00	4/21/2015
DAVID A FRISBY	Counsel Fees-Courts	200.00	4/21/2015
DAVID A FRISBY	Counsel Fees-Courts	300.00	4/21/2015
DAVID A PEARSON, IV	Counsel Fees-Juv	500.00	4/21/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	600.00	4/21/2015
DAVID BERNARD	Rent Sub to L'lords	1,100.00	4/21/2015
DAVID DANIELS	Rent Sub to L'lords	700.00	4/21/2015
DAVID HENRY SIMMONS	Rent Sub to L'lords	621.00	4/21/2015
DAVID L MARLOW	Investigative	1,400.00	4/21/2015
DAVID LAGAT	Rent Sub to L'lords	1,618.00	4/21/2015
DAVID MICHAEL PERAHIA	Rent Sub to L'lords	333.00	4/21/2015
DAVID PALMER	Counsel Fees-Courts	100.00	4/21/2015
DAVID PAUL TRAN	Rent Sub to L'lords	573.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
DAVID POST	Rent Sub to L'lords	1,615.00	4/21/2015
DAVID R YALE	Rent Sub to L'lords	226.00	4/21/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Juv	200.00	4/21/2015
DAWNISHA HAMPTON	Clothing	42.25	4/21/2015
DCP SERRANO LLC	Rent Sub to L'lords	346.00	4/21/2015
DCP SERRANO LLC	Rent Sub to L'lords	1,105.00	4/21/2015
DCP SERRANO LLC	Rent Sub to L'lords	1,951.00	4/21/2015
DCP SHADOWOOD LLC	Rent Sub to L'lords	534.00	4/21/2015
DCP SKYLINE ONE LLC	Rent Sub to L'lords	3,475.00	4/21/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	856.00	4/21/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	6,293.00	4/21/2015
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,353.00	4/21/2015
DEAN MIYAZONO	Counsel Fees-Courts	225.00	4/21/2015
DEANNA M VILLARREAL	Rent Sub to L'lords	821.00	4/21/2015
DEBBIE EDWARDS	Reporter's Records	472.00	4/21/2015
DEBBIE J FILLMORE	Professional Service	3,500.00	4/21/2015
DEBORAH PHILLIPS	Clothing	88.90	4/21/2015
DEBRA A MATHEWS	Rent Sub to L'lords	657.00	4/21/2015
DECASAS PROPERTIES LLC	Rent Sub to L'lords	435.00	4/21/2015
DECASAS PROPERTIES LLC	Rent Sub to L'lords	876.00	4/21/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	563.00	4/21/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	4,323.00	4/21/2015
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	177.00	4/21/2015
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	1,352.00	4/21/2015
DEL RIO HOUSING AUTHORITY	Port Admin Fee Expen	40.28	4/21/2015
DEL RIO HOUSING AUTHORITY	Port HAP Port-out	649.00	4/21/2015
DELARIO KIZZEE	Rent Sub to L'lords	1,005.00	4/21/2015
DELSYIA M ALDANA	Rent Sub to L'lords	382.00	4/21/2015
DELTA DENTAL INSURANCE COMPANY	Dental Admin	3,494.40	4/21/2015
DELTA DENTAL INSURANCE COMPANY	Dental Admin	14,412.80	4/21/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	671.02	4/21/2015
DELTHAREAN HAMILTON	Rent Sub to L'lords	615.00	4/21/2015
DELUGE HOLDINGS LLC	Rent Sub to L'lords	980.00	4/21/2015
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	37.59	4/21/2015
DENTON HOUSING AUTHORITY	Port HAP Port-out	872.00	4/21/2015
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	31.11	4/21/2015
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,767.78	4/21/2015
DEPOSITION SOLUTIONS LLC	Professional Service	383.36	4/21/2015
DEPOSITION SOLUTIONS LLC	Professional Service	383.36	4/21/2015
Derek A Bassey	Travel	826.05	4/21/2015
DESHAWN M DEANE	Misc Payable	120.00	4/21/2015
DESIRUE CRUZ	Rent Sub to L'lords	601.00	4/21/2015
DESORROW GOLDEN	Rent Sub to L'lords	418.00	4/21/2015
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	362.00	4/21/2015
DFW R20 LLC	Rent Sub to L'lords	2,016.00	4/21/2015
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	(217.00)	4/21/2015
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	784.00	4/21/2015
DIAMOND LOCH APARTMENTS	Utility Assistance	32.09	4/21/2015
DIANE DEBRUYN	Rent Sub to L'lords	467.00	4/21/2015
DIANE V SELLECK	Rent Sub to L'lords	909.00	4/21/2015
DIDRAIL JENNINGS	Rent Sub to L'lords	1,895.00	4/21/2015
DIRECT ENERGY LP	Utility Allowance	91.00	4/21/2015
DIRECT ENERGY LP	Utility Assistance	559.39	4/21/2015
DIRECT ENERGY LP	Utility Assistance	1,121.67	4/21/2015
DIRECT ENERGY LP	Utility Assistance	1,300.81	4/21/2015
DIRECT ENERGY LP	Utility Allowance	2,910.00	4/21/2015
DIRECT ENERGY MARKETING INC	Utility Allowance	8.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	150.00	4/21/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	300.00	4/21/2015
DIXON-SHANE LLC	Medical Supplies	16,308.32	4/21/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	275.00	4/21/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	300.00	4/21/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	650.00	4/21/2015
DON C TILLMAN	Rent Sub to L'lords	742.00	4/21/2015
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	4/21/2015
DON MICHAEL DAWES	Counsel Fees-Courts	150.00	4/21/2015
DON MICHAEL DAWES	Counsel Fees - CPS	450.00	4/21/2015
DON R BUMPUS	Rent Sub to L'lords	800.00	4/21/2015
DONALD E FLECK	Rent Sub to L'lords	568.00	4/21/2015
DONNA FITZGERALD	Rent Sub to L'lords	456.00	4/21/2015
DONNELL PARISH	Rent Sub to L'lords	754.00	4/21/2015
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	47,115.00	4/21/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	640.00	4/21/2015
DOUGLAS EQUIPMENT	Kitchen Supplies	3,106.62	4/21/2015
DPI ENERGY LLC	Utility Allowance	32.00	4/21/2015
DPI ENERGY LLC	Utility Allowance	106.00	4/21/2015
DREAM RANCH LLC	Supplies	313.10	4/21/2015
DREAM RANCH LLC	Computer Supplies	865.50	4/21/2015
DU T PHAM	Rent Sub to L'lords	642.00	4/21/2015
DUKE & SONS INCORPORATED	Rent Sub to L'lords	1,487.00	4/21/2015
DUNAWAY ASSOCIATES LP	Professional Service	2,624.83	4/21/2015
DUNG Q TRAN	Rent Sub to L'lords	2,460.00	4/21/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	100.00	4/21/2015
DURKIN & GRAHAM PC	Counsel Fees - CPS	100.00	4/21/2015
DW REALTY INC	Rent Sub to L'lords	829.00	4/21/2015
E STEVE MONTGOMERY	Rent Sub to L'lords	498.00	4/21/2015
E STEVE MONTGOMERY	Rent Sub to L'lords	808.00	4/21/2015
EAN HOLDINGS LLC	Transportation	195.38	4/21/2015
EAN HOLDINGS LLC	Vehicle Lease	4,050.00	4/21/2015
EASTERN LABORATORY SERVICES LTD	Lab Supplies	660.00	4/21/2015
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	2,372.00	4/21/2015
ED FASKE	Rent Sub to L'lords	475.00	4/21/2015
EDDIE STEGGER	Rent Sub to L'lords	1,082.00	4/21/2015
EDGAR RAMIREZ	Rent Sub to L'lords	950.00	4/21/2015
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	640.00	4/21/2015
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	920.00	4/21/2015
EDUARDO CARBAJAL	Rent Sub to L'lords	449.00	4/21/2015
EDUCATION SERVICE CENTER REGION 11	Travel	20.00	4/21/2015
EDUCATION SERVICE CENTER REGION 11	Travel	20.00	4/21/2015
EDUCATION SERVICE CENTER REGION 11	Travel	20.00	4/21/2015
EDWARD BROOKS	Rent Sub to L'lords	1,611.00	4/21/2015
EDWARD K HAHN	Rent Sub to L'lords	534.00	4/21/2015
EDWIN G STEPHENS	Professional Service	191.68	4/21/2015
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	4/21/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	285.00	4/21/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	362.50	4/21/2015
ELIZABETH BATTS	Rent Sub to L'lords	746.00	4/21/2015
ELIZABETH POINTER	Rent Sub to L'lords	445.00	4/21/2015
ELIZABETH RIVERA	Counsel Fees-Courts	400.00	4/21/2015
ELIZABETH RIVERA	Counsel Fees-Courts	400.00	4/21/2015
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	4/21/2015
EMBASSY SUITES RIVERWALK	Education	829.63	4/21/2015
EMMA J JOHNSON	Rent Sub to L'lords	730.00	4/21/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	78.54	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
EMPIRE PAPER COMPANY	Building Maintenance	289.02	4/21/2015
EMPIRE PAPER COMPANY	Custodian Supplies	481.70	4/21/2015
EMPIRE PAPER COMPANY	Custodian Supplies	2,408.50	4/21/2015
EMPIRE PAPER COMPANY	Custodian Supplies	9,634.00	4/21/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	741.00	4/21/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,402.00	4/21/2015
ENCON SYSTEMS INC	Supplies	45.12	4/21/2015
ENCON SYSTEMS INC	Supplies	108.16	4/21/2015
ENCON SYSTEMS INC	Supplies	133.94	4/21/2015
ENCON SYSTEMS INC	Supplies	222.35	4/21/2015
ENCON SYSTEMS INC	Supplies	244.19	4/21/2015
ENCON SYSTEMS INC	Supplies	452.28	4/21/2015
ENCON SYSTEMS INC	Supplies	454.05	4/21/2015
ENCON SYSTEMS INC	Supplies	508.08	4/21/2015
ENCON SYSTEMS INC	Computer Supplies	703.60	4/21/2015
ENCON SYSTEMS INC	Supplies	716.70	4/21/2015
ENCON SYSTEMS INC	Sheriff Inventory	853.01	4/21/2015
ENHANCED LASER PRODUCTS	Supplies	45.00	4/21/2015
ENHANCED LASER PRODUCTS	Supplies	60.00	4/21/2015
ENHANCED LASER PRODUCTS	Supplies	200.00	4/21/2015
ENOCH PROPERTIES LLC	Rent Sub to L'lords	373.00	4/21/2015
ENTECH SALES AND SERVICE INC	Non-Track Const/Bldg	10,430.05	4/21/2015
ENTRUST ENERGY INC	Utility Allowance	153.00	4/21/2015
ENTRUST ENERGY INC	Utility Assistance	833.00	4/21/2015
ENTRUST PROPERTIES INC	Rent Sub to L'lords	892.00	4/21/2015
ENVIROMATIC SERVICES	Building Maintenance	526.20	4/21/2015
EONG SHIUE	Rent Sub to L'lords	888.00	4/21/2015
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	898.00	4/21/2015
ERIC B SIMMONS	Rent Sub to L'lords	398.00	4/21/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	430.00	4/21/2015
Eric S Metcalf	Education	42.00	4/21/2015
Ernest C Lopez	Travel	1,117.05	4/21/2015
ESTELLE WILSON	Rent Sub to L'lords	350.00	4/21/2015
ESTHER AGUIRRE	Rent Sub to L'lords	74.00	4/21/2015
ESTRELLA GROUP LLC	Rent Sub to L'lords	274.00	4/21/2015
ESTRELLA GROUP LLC	Rent Sub to L'lords	1,205.00	4/21/2015
ESTRELLA GROUP LLC	Rent Sub to L'lords	4,191.00	4/21/2015
EULA TANKSLEY	Rent Sub to L'lords	1,489.00	4/21/2015
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	10.00	4/21/2015
EVCO PARTNERS LP	Kitchen Maintenance	(192.72)	4/21/2015
EVCO PARTNERS LP	Supplies	17.70	4/21/2015
EVCO PARTNERS LP	Supplies	52.89	4/21/2015
EVCO PARTNERS LP	Bedding and Clothing	57.90	4/21/2015
EVCO PARTNERS LP	Landscaping Expense	75.65	4/21/2015
EVCO PARTNERS LP	Non-Track Equipment	81.32	4/21/2015
EVCO PARTNERS LP	Landscaping Expense	107.60	4/21/2015
EVCO PARTNERS LP	Parts and Supplies	112.26	4/21/2015
EVCO PARTNERS LP	Field Equip&Supplies	124.18	4/21/2015
EVCO PARTNERS LP	A/C Maint Contract	149.29	4/21/2015
EVCO PARTNERS LP	Custodian Supplies	185.70	4/21/2015
EVCO PARTNERS LP	Supplies	189.85	4/21/2015
EVCO PARTNERS LP	Building Maintenance	298.32	4/21/2015
EVCO PARTNERS LP	Parts and Supplies	337.66	4/21/2015
EVCO PARTNERS LP	Building Maintenance	440.06	4/21/2015
EVCO PARTNERS LP	Non-Track Equipment	525.40	4/21/2015
EVCO PARTNERS LP	Building Maintenance	832.54	4/21/2015
EVCO PARTNERS LP	Capital Outlay Low V	5,816.80	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
EVERETT R ROSS	Rent Sub to L'lords	403.00	4/21/2015
EVERYTHING ENERGY	Utility Allowance	218.00	4/21/2015
EVRIIDGE TRACTOR INC	Parts and Supplies	982.98	4/21/2015
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	59,769.00	4/21/2015
EXECUTIVE FORMS & SUPPLIES	Non-Track Equipment	267.75	4/21/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	320.00	4/21/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	320.00	4/21/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	320.00	4/21/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	320.00	4/21/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	320.00	4/21/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	320.00	4/21/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	320.00	4/21/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	1,120.00	4/21/2015
EZ LEASE	Rent Sub to L'lords	945.00	4/21/2015
F & S CAPITAL LLC	Rent Sub to L'lords	858.00	4/21/2015
FABIN CAMACHO	Rent Sub to L'lords	387.00	4/21/2015
FAIRDEAL HOME INVESTMENT INC	Rent Sub to L'lords	888.00	4/21/2015
FAMILY 1ST RESOURCES LLC	Rent Sub to L'lords	877.00	4/21/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	572.90	4/21/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	830.00	4/21/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	950.00	4/21/2015
FARMERS MARKET	Food	323.07	4/21/2015
FARSHID KHOSHGAM	Rent Sub to L'lords	215.00	4/21/2015
FCM PROPERTIES LLC	Rent Sub to L'lords	129.00	4/21/2015
FEDEX	Postage	15.08	4/21/2015
FEDEX	Building Maintenance	1,194.74	4/21/2015
FELIPE O CALZADA	Counsel Fees-Juv	350.00	4/21/2015
FELIPE O CALZADA	Counsel Fees - CPS	660.00	4/21/2015
FELIPE O CALZADA	Counsel Fees-Courts	830.00	4/21/2015
FERTITTA HOSPITALITY LLC	Education	188.01	4/21/2015
FERTITTA HOSPITALITY LLC	Education	188.01	4/21/2015
FERTITTA HOSPITALITY LLC	Education	188.02	4/21/2015
FERTITTA HOSPITALITY LLC	Education	188.02	4/21/2015
FERTITTA HOSPITALITY LLC	Education	188.02	4/21/2015
FIESTA MART #61	Food/Hygiene Assist	26.00	4/21/2015
FIESTA MART #69	Food/Hygiene Assist	25.80	4/21/2015
FIESTA MART #76	Food/Hygiene Assist	492.27	4/21/2015
FIRST CHOICE POWER	Utility Allowance	13.00	4/21/2015
FIRST CHOICE POWER	Utility Assistance	444.63	4/21/2015
FIRST CHOICE POWER	Utility Allowance	1,003.00	4/21/2015
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	436.00	4/21/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,831.46	4/21/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	80,978.30	4/21/2015
FIVE STAR OF RIDGMAR INC	Rent Sub to L'lords	550.00	4/21/2015
FLATOYA R GREEN	Rent Sub to L'lords	293.00	4/21/2015
FLOYD L PETERSON	Rent Sub to L'lords	750.00	4/21/2015
FLOYD ROBINSON	Rent Sub to L'lords	783.00	4/21/2015
FLUXLIGHT INC	Non-Track Equipment	419.00	4/21/2015
FLUXLIGHT INC	Non-Track Equipment	846.50	4/21/2015
FLUXLIGHT INC	Non-Track Equipment	2,139.30	4/21/2015
FOR REAL INVESTMENTS LLC	Rent Sub to L'lords	750.00	4/21/2015
FOREIGN LANGUAGE CENTER INC	Interpreter Fees	330.00	4/21/2015
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,715.25	4/21/2015
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,995.65	4/21/2015
FORT DEARBORN LIFE INSURANCE CO	Basic Life	27,311.82	4/21/2015
FORT DEARBORN LIFE INSURANCE CO	Optional Term	57,894.04	4/21/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	224.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	715.00	4/21/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,723.00	4/21/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	5,101.00	4/21/2015
FORT WORTH BOLT AND TOOL CO	Non-Track Equipment	2,014.49	4/21/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	52.50	4/21/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	65.00	4/21/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	52.50	4/21/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	52.50	4/21/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	360.00	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	28.15	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	55.02	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	55.66	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	91.80	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	108.00	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	118.80	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	126.06	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	131.00	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	162.00	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	178.89	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	205.11	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	237.60	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	280.80	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	324.00	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	377.87	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	437.40	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	583.20	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	600.73	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	714.37	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	1,281.53	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	1,455.81	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	1,533.60	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	1,695.79	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	2,992.54	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	3,186.00	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	4,165.47	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	4,760.62	4/21/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	8,955.27	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	9,187.72	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	13,864.51	4/21/2015
FORT WORTH WATER DEPARTMENT	Water	30,554.16	4/21/2015
FORTUNE REAL PROPERTY	Rent Sub to L'lords	370.00	4/21/2015
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,226.00	4/21/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,431.00	4/21/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	4,622.00	4/21/2015
FQFW WATER MEADOW INC	Rent Sub to L'lords	516.00	4/21/2015
FQFW WATER MEADOW INC	Rent Sub to L'lords	800.00	4/21/2015
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,766.00	4/21/2015
Francis J Eilers	Travel	10.00	4/21/2015
FRANCISCO RIOS	Rent Sub to L'lords	399.00	4/21/2015
FRANK ADLER	Counsel Fees - CPS	200.00	4/21/2015
FRANK ADLER	Counsel Fees-Juv	800.00	4/21/2015
FRANK R WARREN	Rent Sub to L'lords	1,454.00	4/21/2015
FRED A ANDREWS	Rent Sub to L'lords	402.00	4/21/2015
FRED DAVID HOWEY	Counsel Fees-Juv	300.00	4/21/2015
FRED PRYOR SEMINARS/CAREERTRACK	Education	49.00	4/21/2015
FRED QUATRO	Rent Sub to L'lords	429.00	4/21/2015
Fredrick T Miller	Travel	60.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	4/21/2015
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	383.68	4/21/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	761.88	4/21/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	952.33	4/21/2015
FRENCHHELL WHITE	Rent Sub to L'lords	615.00	4/21/2015
FRONTIER UTILITIES INC	Utility Allowance	18.00	4/21/2015
FRONTIER UTILITIES INC	Utility Allowance	23.00	4/21/2015
FRONTIER UTILITIES INC	HAP Reimb Port-in	23.00	4/21/2015
FRONTIER UTILITIES LLC	Utility Assistance	211.42	4/21/2015
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,331.00	4/21/2015
FUGRO CONSULTANTS INC	Professional Service	1,834.10	4/21/2015
FUGRO CONSULTANTS INC	Building Maintenance	2,078.40	4/21/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	774.00	4/21/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	1,446.00	4/21/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	2,616.00	4/21/2015
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	2,599.00	4/21/2015
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	299.00	4/21/2015
G ANDREW PLATT	Counsel Fees-Courts	125.00	4/21/2015
G K Maenius	Travel	264.80	4/21/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	2,192.00	4/21/2015
G8 OPPORTUNITY FUND I LLC	Utility Allowance	57.00	4/21/2015
G8 OPPORTUNITY FUND I LLC	Rent Sub to L'lords	550.00	4/21/2015
GABRIELA CASTRO	Clothing	100.00	4/21/2015
GAMMA PARTNERS LLC	Education	2,160.00	4/21/2015
GARLAN HOLDEN	Rent Sub to L'lords	404.00	4/21/2015
Garland G Tetens	Education	120.00	4/21/2015
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	120.84	4/21/2015
GARLAND HOUSING AUTHORITY	Port HAP Port-out	1,044.00	4/21/2015
GARY CECIL SCOTT	Rent Sub to L'lords	502.00	4/21/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	225.00	4/21/2015
GDF CORPORATION	Rent Sub to L'lords	750.00	4/21/2015
GE FOODLAND INC	Food/Hygiene Assist	51.86	4/21/2015
GEM JONES	Rent Sub to L'lords	960.00	4/21/2015
GEORGE B MACKEY	Counsel Fees-Courts	150.00	4/21/2015
GEORGE B MACKEY	Counsel Fees-Courts	350.00	4/21/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	325.00	4/21/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,075.00	4/21/2015
GEORGE W NORRIS	Rent Sub to L'lords	817.00	4/21/2015
GERRY C HAIGHT	Rent Sub to L'lords	429.00	4/21/2015
GERRY LYNN INC	Rent Sub to L'lords	410.43	4/21/2015
GERRY LYNN INC	Rent Sub to L'lords	689.00	4/21/2015
GERRY LYNN INC	Rent Sub to L'lords	2,181.00	4/21/2015
GEXA ENERGY CORPORATION	Utility Allowance	113.00	4/21/2015
GEXA ENERGY LP	Utility Assistance	93.10	4/21/2015
GEXA ENERGY LP	Utility Assistance	367.46	4/21/2015
GFOA-GOVERNMENT FINANCE OFFICERS	Dues	150.00	4/21/2015
GIAN S TANWAR	Rent Sub to L'lords	1,559.00	4/21/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	150.00	4/21/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	750.00	4/21/2015
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	4/21/2015
GJA INVESTMENTS LP	Rent Sub to L'lords	805.00	4/21/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,351.05	4/21/2015
Glen Whitley	Travel	838.06	4/21/2015
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	394.00	4/21/2015
GLENN MILLER	Rent Sub to L'lords	1,000.00	4/21/2015
GLOCK PROFESSIONAL INC	Education	250.00	4/21/2015
GLORIA HUNT	Clothing	225.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
GNH HURST PARTNERS LTD	Utility Allowance	50.00	4/21/2015
GNH HURST PARTNERS LTD	Rent Sub to L'lords	498.00	4/21/2015
GNH HURST PARTNERS LTD	Rent Sub to L'lords	2,767.00	4/21/2015
GORDON T ARMSTRONG	Rent Sub to L'lords	385.00	4/21/2015
GPP CEDAR RIDGE LLC	Rent Sub to L'lords	965.43	4/21/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	202.83	4/21/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	2,152.00	4/21/2015
GRANICUS INC	Software Maintenance	11,100.00	4/21/2015
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	1,462.00	4/21/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	42.85	4/21/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	86.00	4/21/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	239.83	4/21/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	268.00	4/21/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	281.50	4/21/2015
GREGORY S BLACK	Rent Sub to L'lords	516.00	4/21/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	741.65	4/21/2015
GWENDA WASHINGTON	Rent Sub to L'lords	815.00	4/21/2015
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	595.00	4/21/2015
HA VAN NGUYEN	Rent Sub to L'lords	1,100.00	4/21/2015
HALAWA VIEW APARTMENTS GP	Rent	33.90	4/21/2015
HALAWA VIEW APARTMENTS GP	Rent	194.96	4/21/2015
HALAWA VIEW APARTMENTS GP	Rent	194.96	4/21/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	507.72	4/21/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,919.38	4/21/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,919.38	4/21/2015
HALBACH DIETZ ARCHITECTS	Professional Service	7,250.00	4/21/2015
HALO BRANDED SOLUTIONS INC	Health Promo Pgrm	1,729.50	4/21/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	724.00	4/21/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	2,258.00	4/21/2015
HANG NGUYEN	Rent Sub to L'lords	2,779.00	4/21/2015
HANG T NGUYEN-NHAN	Rent Sub to L'lords	309.00	4/21/2015
HANIFAH GILES	Clothing	100.00	4/21/2015
HANNAH ISAACS	Rent Sub to L'lords	635.00	4/21/2015
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	275.00	4/21/2015
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	672.00	4/21/2015
HANSON PIPE & PRECAST INC	Culverts	3,680.00	4/21/2015
HAO WEI HSU	Rent Sub to L'lords	740.00	4/21/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	450.00	4/21/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	910.00	4/21/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	2,949.00	4/21/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	300.00	4/21/2015
HARMONY VITACCO	Rent Sub to L'lords	540.00	4/21/2015
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	38.85	4/21/2015
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	536.00	4/21/2015
HARRY SWEETSER	Rent Sub to L'lords	390.00	4/21/2015
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	455.00	4/21/2015
HAYDAY INC	Equipment Maint	49.56	4/21/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	346.00	4/21/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,199.00	4/21/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	8,577.00	4/21/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,260.82	4/21/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,728.80	4/21/2015
HEER S RAJPUROHIT	Rent Sub to L'lords	600.00	4/21/2015
HEIDELBERG USA INC	Equipment Maint	1,099.00	4/21/2015
HELEN MAINS	Rent Sub to L'lords	589.00	4/21/2015
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	17.72	4/21/2015
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	8,232.83	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	2,744.00	4/21/2015
HENDERSON R PALMER	Rent Sub to L'lords	1,065.00	4/21/2015
HENRY J CLARK JR	Counsel Fees-Courts	250.00	4/21/2015
HENRY SCHEIN	Medical Supplies	310.62	4/21/2015
HERBERT D EVERITT	Counsel Fees-Courts	293.25	4/21/2015
HERBERT D EVERITT	Counsel Fees-Courts	312.50	4/21/2015
HERBERT S BEASLEY SURVEYORS LP	County Projects	3,000.00	4/21/2015
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	993.00	4/21/2015
HERKIM LIMITED PARTNERSHIP	Utility Allowance	56.00	4/21/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	546.00	4/21/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	894.00	4/21/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	954.00	4/21/2015
HERMAN BOSWELL INC	Rent Sub to L'lords	462.00	4/21/2015
HIL VENTURES LLC	Rent Sub to L'lords	621.00	4/21/2015
HIL VENTURES LLC	Rent Sub to L'lords	1,886.00	4/21/2015
HI-LINE ELECTRIC COMPANY INC	Parts and Supplies	315.80	4/21/2015
HIXLO LTD	Rent Sub to L'lords	536.00	4/21/2015
HM TRAVEL LLC	Rent Sub to L'lords	4,188.00	4/21/2015
HNQP LLC	Prepaid - Rent	3,000.00	4/21/2015
HOA THI VU	Rent Sub to L'lords	613.00	4/21/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,491.00	4/21/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,947.00	4/21/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	4,812.00	4/21/2015
HOLIDAY HEIGHTS TX LLC	Utility Allowance	14,897.00	4/21/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	571.00	4/21/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	840.00	4/21/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	575.00	4/21/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,586.00	4/21/2015
HOLT CAT	Parts and Supplies	449.11	4/21/2015
HOME BOUND MANAGEMENT LLC	Rent Sub to L'lords	543.00	4/21/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	194.00	4/21/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	7,277.00	4/21/2015
HOMETEX AFW LLC	Rent Sub to L'lords	789.00	4/21/2015
HONG-LAM CONG LE	Rent Sub to L'lords	538.00	4/21/2015
HOPPE & CUTRER LLC	Counsel Fees - CPS	65.00	4/21/2015
HORSESHOE CONSTRUCTION INC	Non-Track Const/Bldg	12,635.00	4/21/2015
HOTEL AT WICHITA FALLS	Education	237.30	4/21/2015
HOUSING AUTHORITY	Port Admin Fee Expen	201.40	4/21/2015
HOUSING AUTHORITY	Port HAP Port-out	1,592.00	4/21/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	40.28	4/21/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	713.00	4/21/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	80.56	4/21/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,577.00	4/21/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	450.00	4/21/2015
HUNTAHOME LLC	Rent Sub to L'lords	697.00	4/21/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,593.00	4/21/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	7,036.00	4/21/2015
HYATT REGENCY COCONUT POINT RESORT	Education	617.16	4/21/2015
HYDN P VALES	Rent Sub to L'lords	888.00	4/21/2015
IBM CORPORATION	Software Maintenance	29,204.00	4/21/2015
ICS	Sheriff Inventory	451.50	4/21/2015
IDEAL FIRE & SECURITY LLC	Equipment Maint	37.50	4/21/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	85.00	4/21/2015
IGA	Food/Hygiene Assist	25.73	4/21/2015
IMAGING SPECTRUM INC	Photo Processing Inv	926.00	4/21/2015
INDUSTRIAL POWER LLC	Central Garage Inv	706.38	4/21/2015
INLAND TRUCK PARTS CO	Parts and Supplies	7.14	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
INSTITUTE OF FINANCE & MANAGEMENT	Dues	695.00	4/21/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	140.00	4/21/2015
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	4/21/2015
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	1,676.20	4/21/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	4/21/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	4/21/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	4/21/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	4/21/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	4/21/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	4/21/2015
IRAM TANVEER MIAN	Rent Sub to L'lords	386.00	4/21/2015
IRENE M VERA	Interpreter Fees	130.00	4/21/2015
IRENE M VERA	Interpreter Fees	840.00	4/21/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	357.00	4/21/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	542.83	4/21/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	865.00	4/21/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	2,930.00	4/21/2015
IRG OAKLAND LLC	Rent Sub to L'lords	1,349.00	4/21/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	686.00	4/21/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	843.00	4/21/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	17,036.00	4/21/2015
IRVING HOLDINGS INC	Transportation	463.05	4/21/2015
ISAAC JONES	Rent Sub to L'lords	606.00	4/21/2015
ISABELLA MICHIEKA	Rent Sub to L'lords	763.00	4/21/2015
J STEVEN BUSH	Counsel Fees-Courts	100.00	4/21/2015
J STEVEN BUSH	Counsel Fees-Courts	400.00	4/21/2015
JACK HENSON JR	Rent Sub to L'lords	780.00	4/21/2015
JACK'S RV PARK INC	Rent Sub to L'lords	612.00	4/21/2015
JAMES D HUMPHRIES	Rent Sub to L'lords	527.00	4/21/2015
JAMES DOUGLAS	Rent Sub to L'lords	795.00	4/21/2015
JAMES E MAY	Rent Sub to L'lords	421.00	4/21/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	4/21/2015
JAMES F CZACH JR	Rent Sub to L'lords	356.00	4/21/2015
JAMES G MARTIN	Rent Sub to L'lords	483.00	4/21/2015
JAMES H LYNCH	Rent Sub to L'lords	765.00	4/21/2015
JAMES KEENOM	Bail Bond Surety Fee	1.50	4/21/2015
JAMES KEENOM	Bail Bond Surety Fee	13.50	4/21/2015
JAMES M MULROY	Rent Sub to L'lords	1,067.00	4/21/2015
JAMES MASEK	Counsel Fees - CPS	100.00	4/21/2015
JAMES MASEK	Counsel Fees-Juv	350.00	4/21/2015
JAMES MCNEILL	Rent Sub to L'lords	302.00	4/21/2015
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	414.00	4/21/2015
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	4/21/2015
JAMES R ESTERS SR	Rent Sub to L'lords	1,305.00	4/21/2015
JAMIE MORENO	Rent Sub to L'lords	403.00	4/21/2015
JANA KAY BRAVO	Professional Service	383.36	4/21/2015
JANET S O'NEIL	Counsel Fees - CPS	1,012.50	4/21/2015
JANICE MARIE ALEXANDER	Clothing	200.00	4/21/2015
JARC ASSOCIATES	Rent Sub to L'lords	1,479.00	4/21/2015
JARG LONDONDERRY PARTNERS LP	Utility Assistance	62.20	4/21/2015
JARG LONDONDERRY PARTNERS LP	Rental Assistance	599.00	4/21/2015
JASON CRAWLEY	Rent Sub to L'lords	825.00	4/21/2015
JASON'S DELI	Meeting Expenses	267.65	4/21/2015
JAVIER TORRES	Misc Payable	60.00	4/21/2015
JAVONNA L TUNSTALL	Rent Sub to L'lords	675.00	4/21/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	400.00	4/21/2015
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	499.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	960.00	4/21/2015
JDB TOWING LLC	Wrecker Service	130.00	4/21/2015
JEANIE MORRIS	Reporter's Records	104.00	4/21/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	442.50	4/21/2015
JEFF S HOOVER	Counsel Fees-Courts	200.00	4/21/2015
JEFFERY D KING SR	Rent Sub to L'lords	1,014.00	4/21/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	350.00	4/21/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	3,350.00	4/21/2015
JEFFREY A HOKE	Rent Sub to L'lords	364.00	4/21/2015
JEFFREY L QUICK	Rent Sub to L'lords	411.00	4/21/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	550.00	4/21/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	1,250.00	4/21/2015
JENE VEGA	Rent Sub to L'lords	1,060.00	4/21/2015
JENNIE R MATHIS	Counsel Fees-Courts	800.00	4/21/2015
JENNIFER BOATRIGHT	Rent Sub to L'lords	504.00	4/21/2015
JENNIFER DILLON	Counsel Fees-Courts	356.70	4/21/2015
JENNIFER DILLON	Counsel Fees-Courts	550.00	4/21/2015
JENNIFER L WIGGINS	Counsel Fees-Courts	500.00	4/21/2015
JEROLD S MOORE	Rent Sub to L'lords	102.00	4/21/2015
JERRY L BOYETT	Rent Sub to L'lords	419.00	4/21/2015
JERRY NELSON JENKINS	Rent Sub to L'lords	168.00	4/21/2015
JERRY W WOODLOCK	Travel	193.52	4/21/2015
JESSE L MORRIS	Rent Sub to L'lords	99.00	4/21/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	50.00	4/21/2015
JIM CULBERTSON	Counsel Fees-Juv	500.00	4/21/2015
JIM HARRIS	Clothing	200.00	4/21/2015
JIMMIE LEE BELL	Rent Sub to L'lords	986.00	4/21/2015
JJW PROPERTIES LLC	Rent Sub to L'lords	1,859.00	4/21/2015
JMP INTERESTS LTD	Law Books	93.00	4/21/2015
JMP INTERESTS LTD	Law Books	202.00	4/21/2015
JO AN G ASHLEY	Counsel Fees - CPS	100.00	4/21/2015
JO AN G ASHLEY	Counsel Fees-Juv	200.00	4/21/2015
JO HOLLAND	Rent Sub to L'lords	330.00	4/21/2015
JODY KUCZEK	Rent Sub to L'lords	380.00	4/21/2015
JOE PROPERTIES LLC	Rent Sub to L'lords	6,429.00	4/21/2015
JOE RIDER PROPANE INC.	Utility Assistance	334.90	4/21/2015
JOEL'S AIR INC	Rent Sub to L'lords	511.00	4/21/2015
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	4/21/2015
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	4/21/2015
JOHN D MCNEELY	Rent Sub to L'lords	276.00	4/21/2015
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,375.00	4/21/2015
JOHN E REID & ASSOCIATES INC	Education	1,100.00	4/21/2015
JOHN ECK	Counsel Fees - CPS	150.00	4/21/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	200.00	4/21/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	250.00	4/21/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	250.00	4/21/2015
JOHN F BRODIE JR	Rent Sub to L'lords	1,969.00	4/21/2015
John G Pilkington	Education	220.00	4/21/2015
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	481.00	4/21/2015
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	13,272.00	4/21/2015
JOHN LARRY GAINER	Voting Supplies	814.34	4/21/2015
JOHN M HIXSON	Rent Sub to L'lords	1,932.00	4/21/2015
JOHN M RAHIMI	Rent Sub to L'lords	545.00	4/21/2015
JOHN T BRENDER	Counsel Fees-Courts	150.00	4/21/2015
JOHNNIE LEE WHITE	Rent Sub to L'lords	1,223.00	4/21/2015
Johnny R Wright	Education	140.00	4/21/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	1,000.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	437.00	4/21/2015
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	921.00	4/21/2015
JONATHAN SIMPSON	Counsel Fees-Courts	125.00	4/21/2015
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	4/21/2015
JONATHAN SIMPSON	Counsel Fees-Courts	1,175.00	4/21/2015
Joseph M Ortega	Education	140.00	4/21/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	150.00	4/21/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	630.00	4/21/2015
JOSEPH RICHARD PERKINS	Professional Service	1,445.00	4/21/2015
JPMORGAN CHASE BANK NA	Lab Supplies	30.99	4/21/2015
JPMORGAN CHASE BANK NA	Jury Costs	75.39	4/21/2015
JPMORGAN CHASE BANK NA	Parts and Supplies	130.36	4/21/2015
JPMORGAN CHASE BANK NA	Parts and Supplies	145.71	4/21/2015
JPMORGAN CHASE BANK NA	Dues	149.00	4/21/2015
JPMORGAN CHASE BANK NA	County Projects	149.77	4/21/2015
JPMORGAN CHASE BANK NA	Field Equip&Supplies	189.68	4/21/2015
JPMORGAN CHASE BANK NA	Travel	211.10	4/21/2015
JPMORGAN CHASE BANK NA	Volunteer Program	240.47	4/21/2015
JPMORGAN CHASE BANK NA	Education	299.00	4/21/2015
JPMORGAN CHASE BANK NA	Tuition C/room Train	6,000.00	4/21/2015
JUAN M GONZALES	Rent Sub to L'lords	333.00	4/21/2015
JUDY M BUNCH	Rent Sub to L'lords	804.00	4/21/2015
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,783.00	4/21/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	346.00	4/21/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	716.00	4/21/2015
JULIE HOLDER	Clothing	99.91	4/21/2015
JULIE JACOBSON	Counsel Fees - CPS	2,360.00	4/21/2015
Julie K Parks	Meeting Expenses	125.00	4/21/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	354.00	4/21/2015
JUNIPER GG FORT WORTH LLC	Utility Allowance	429.00	4/21/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	5,059.00	4/21/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	379.00	4/21/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	542.44	4/21/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	1,027.00	4/21/2015
JUSTICE OF THE PEACE PCT 2	Trust - Constable 7	4,255.58	4/21/2015
KAILO REAL ESTATE INVESTMENTS	Rent Sub to L'lords	635.00	4/21/2015
KAPPA MAP GROUP LLC	Supplies	307.04	4/21/2015
KARA DAVIS	Clothing	100.00	4/21/2015
KAREN C BOHLING	Rent Sub to L'lords	1,121.00	4/21/2015
KARIM B ABBASHER	Rent Sub to L'lords	522.00	4/21/2015
KARKAW HILLS LLC	Rent Sub to L'lords	497.00	4/21/2015
KARMEN JOHNSON	Counsel Fees-Juv	100.00	4/21/2015
KARMEN JOHNSON	Counsel Fees - CPS	1,787.50	4/21/2015
KASHIF KHAN	Rent Sub to L'lords	510.00	4/21/2015
KATHARINE D STONE	Counsel Fees-Courts	550.00	4/21/2015
KATHERINE SIMMONS INGRAM	Professional Service	602.81	4/21/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	4/21/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	350.00	4/21/2015
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	348.00	4/21/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	300.00	4/21/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,495.00	4/21/2015
KATHRYN A NEALY	Rent Sub to L'lords	359.00	4/21/2015
KATHRYN S STEPHAN	Rent Sub to L'lords	454.00	4/21/2015
KATHY WALKER	Rent Sub to L'lords	2,181.00	4/21/2015
KEITH M IVY	Rent Sub to L'lords	1,788.00	4/21/2015
KEITH MCKAY	Counsel Fees-Courts	625.00	4/21/2015
KELLER OUTDOOR POWER INC	Parts and Supplies	36.60	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	2,014.00	4/21/2015
Kelley R Crowell	Education	120.00	4/21/2015
KELLY HART & HALLMAN LLP	Litigation Expense	1,076.17	4/21/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/21/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/21/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/21/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/21/2015
KEN NGUYEN MANAGEMENT LLC	Rent Sub to L'lords	351.00	4/21/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	175.00	4/21/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	400.00	4/21/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	875.00	4/21/2015
KENNETH N MORTON	Rent Sub to L'lords	1,610.00	4/21/2015
KENNETH R GORDON PC	Counsel Fees-Courts	150.00	4/21/2015
KENNETH R GORDON PC	Counsel Fees-Courts	250.00	4/21/2015
KENNETH R GORDON PC	Counsel Fees-Courts	512.50	4/21/2015
KENNETH RAYE BOLTON	Rent Sub to L'lords	765.00	4/21/2015
KERRI MARSHALL	Rent Sub to L'lords	266.00	4/21/2015
KERRY CRAWFORD	Rent Sub to L'lords	451.00	4/21/2015
KERRY OWENS	Counsel Fees - CPS	469.98	4/21/2015
KERRY OWENS	Counsel Fees-Courts	585.00	4/21/2015
KERRY OWENS	Counsel Fees-Probate	2,200.00	4/21/2015
KERRY YANEZ	Counsel Fees-Juv	100.00	4/21/2015
KEVIN D RILEY	Rent Sub to L'lords	236.00	4/21/2015
KEVIN GARCIA	Clothing	149.53	4/21/2015
KEVIN KHORRAMI	Rent Sub to L'lords	809.00	4/21/2015
KEYANNA L HUDSPETH	Rent Sub to L'lords	565.00	4/21/2015
KHANH V NGUYEN	Rent Sub to L'lords	391.00	4/21/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	4/21/2015
KIM FIDLER	Clothing	100.00	4/21/2015
KIMBERLY A DEWEY	Counsel Fees - CPS	1,400.00	4/21/2015
Kimberly S Davis	Travel	60.00	4/21/2015
KINSEY KROEGER	Rent Sub to L'lords	750.00	4/21/2015
KIRPAL BHOGAL	Rent Sub to L'lords	3,265.00	4/21/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	950.00	4/21/2015
KRISTEN VINCENT	Clothing	396.53	4/21/2015
KROGER #695	Expanded Nutri Pgrm	34.14	4/21/2015
KROGER COMPANY	Food/Hygiene Assist	660.79	4/21/2015
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	2,465.00	4/21/2015
KSM EXCHANGE LLC	Parts and Supplies	71.34	4/21/2015
KULVIR SINGH BHOGAL	Rent Sub to L'lords	7,970.00	4/21/2015
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	545.00	4/21/2015
Kyle Gibson	Education	30.00	4/21/2015
Kynda L Turpin	Education	120.00	4/21/2015
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	600.00	4/21/2015
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	1,152.00	4/21/2015
LACKLAND TAJ LP	Rent Sub to L'lords	(299.00)	4/21/2015
LACKLAND TAJ LP	Rent Sub to L'lords	1,974.00	4/21/2015
LAHAINA GROUP INC	Building Maintenance	65.00	4/21/2015
LAHAINA GROUP INC	Equipment Maint	1,495.00	4/21/2015
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,251.00	4/21/2015
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	4,496.00	4/21/2015
LAMAR Q WILLIAMS	Rent Sub to L'lords	394.00	4/21/2015
LAN NINH HUYNH	Rent Sub to L'lords	380.00	4/21/2015
LANDMARK APT TRUST OF AMERICA HLDGS	Utility Assistance	53.83	4/21/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.48	4/21/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	61.15	4/21/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	111.63	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Interpreter Fees	156.57	4/21/2015
LARRY E REED	Counsel Fees-Courts	475.00	4/21/2015
LARRY HUMPHRIES	Rent Sub to L'lords	292.00	4/21/2015
LARRY LEE REEVES	Rent Sub to L'lords	463.00	4/21/2015
LASER PRINTERS AND MAILING	Other Payable	63.28	4/21/2015
LATEPH A ADENIJI	Counsel Fees-Courts	275.00	4/21/2015
LATONYA GREEN	Clothing	375.00	4/21/2015
LAUCO ENTERPRISES	Rent Sub to L'lords	301.00	4/21/2015
LAURA E TAYLOR	Rent Sub to L'lords	523.00	4/21/2015
LAURANCE TRAYLOR	Rent Sub to L'lords	408.00	4/21/2015
Lauren E Jernigan	Travel	299.25	4/21/2015
LAURIE CARVER	Rent Sub to L'lords	4.00	4/21/2015
LAURIVA DAY	Rent Sub to L'lords	661.00	4/21/2015
LAVALLE L HINTON	Rent Sub to L'lords	792.00	4/21/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	490.00	4/21/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees-Courts	540.00	4/21/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	100.00	4/21/2015
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	5,130.00	4/21/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	4/21/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	4/21/2015
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees-Probate	1,000.00	4/21/2015
LAW OFFICE OF KAYE LYNNE BOLL&ASSO	Counsel Fees-Courts	555.50	4/21/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	4/21/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	350.00	4/21/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	275.00	4/21/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	2,575.00	4/21/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	200.00	4/21/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	4/21/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	125.00	4/21/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	600.00	4/21/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	1,525.00	4/21/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,146.00	4/21/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,830.00	4/21/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	400.00	4/21/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	500.00	4/21/2015
LAWRENCE ALEXANDER	Rent Sub to L'lords	808.00	4/21/2015
LD PRODUCTS INC	Supplies	95.94	4/21/2015
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	393.00	4/21/2015
LEGAL EAGLE COURIER SERVICE INC	Court Costs	330.00	4/21/2015
LEICA MICROSYSTEMS INC	Lab Supplies	700.97	4/21/2015
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	4/21/2015
LENA POPE HOME INC	Professional Service	985.50	4/21/2015
LENA POPE HOME INC	Professional Service	1,170.00	4/21/2015
LENA POPE HOME INC	Prepaid - Rent	3,684.40	4/21/2015
LENA POPE HOME INC	Professional Service	10,080.00	4/21/2015
LENA POPE HOME INC	Professional Service	25,939.55	4/21/2015
LEOLA SCURRY	Rent Sub to L'lords	358.00	4/21/2015
LEON REED JR	Counsel Fees-Courts	1,300.00	4/21/2015
LEONARD BAKER	Rent Sub to L'lords	593.00	4/21/2015
LEONARD W MOORE III	Rent Sub to L'lords	639.00	4/21/2015
LEONARD W MOORE III	Rent Sub to L'lords	3,243.00	4/21/2015
LEONARDS FARM AND RANCH	Parts and Supplies	372.82	4/21/2015
LEONARDS FARM AND RANCH	Parts and Supplies	984.57	4/21/2015
Lesia A Miller	Travel	60.00	4/21/2015
LESLIE C JOHNS	Counsel Fees-Courts	312.50	4/21/2015
LESTER K REED	Counsel Fees - CPS	885.00	4/21/2015
LEVA-LAW ENFORCEMENT & EMERGENCY	Dues	150.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
LEXISNEXIS	On-Line Service	530.00	4/21/2015
LEXISNEXIS	On-Line Service	1,950.00	4/21/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,802.00	4/21/2015
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	65.00	4/21/2015
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	512.00	4/21/2015
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	678.00	4/21/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	183.80	4/21/2015
LINDA C TAYLOR	Relative Assistance	300.00	4/21/2015
LINDA SOWELS	Clothing	238.60	4/21/2015
LION HOSPITALITY INC	Utility Allowance	26.00	4/21/2015
LION HOSPITALITY INC	Rent Sub to L'lords	2,105.00	4/21/2015
LIONEL ROBINSON	Rent Sub to L'lords	781.00	4/21/2015
LISA ANN WATSON	Interpreter Fees	150.00	4/21/2015
LISA HOOBLER	Counsel Fees-Courts	480.00	4/21/2015
LISA L DAWSON	Rent Sub to L'lords	661.00	4/21/2015
LISA MORTON	Reporter's Records	512.00	4/21/2015
LMW REALTY TRUST	Rent Sub to L'lords	412.00	4/21/2015
LOCK TIGHT SECURITY INC	Supplies	37.00	4/21/2015
LOCK TIGHT SECURITY INC	Building Maintenance	69.50	4/21/2015
LOCK TIGHT SECURITY INC	Building Maintenance	69.50	4/21/2015
LOCK TIGHT SECURITY INC	Equipment Maint	69.50	4/21/2015
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	926.00	4/21/2015
LONESOME DOVE GROUP LLC	Rent Sub to L'lords	776.00	4/21/2015
LORENA R DIXON-PARKS	Rent Sub to L'lords	968.00	4/21/2015
LORENZO J DIXON	Rent Sub to L'lords	357.00	4/21/2015
LORI BARTTS	Witness Travel	387.55	4/21/2015
LORIE NAYLOR	Reporter's Records	90.00	4/21/2015
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	499.00	4/21/2015
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	548.00	4/21/2015
LOWE'S	Parts and Supplies	128.50	4/21/2015
LOWE'S	Parts and Supplies	170.88	4/21/2015
LOWE'S	Building Maintenance	234.95	4/21/2015
LOZANO PROPERTIES LLC	Rent Sub to L'lords	363.00	4/21/2015
LPD REALTY LLC	Rent Sub to L'lords	923.00	4/21/2015
LUAN VU	Rent Sub to L'lords	700.00	4/21/2015
LUKAS A LAWRENCE	Counsel Fees-Probate	500.00	4/21/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	150.00	4/21/2015
LUVAN T TRAN	Rent Sub to L'lords	950.00	4/21/2015
LYNDA F MUBARAK	Rent Sub to L'lords	1,680.00	4/21/2015
LYNDA S TARWATER	Counsel Fees-Courts	1,106.25	4/21/2015
LYNN YEE	Rent Sub to L'lords	880.00	4/21/2015
M S AIR INC	A/C Maint Contract	238.00	4/21/2015
M S AIR INC	Capital Outlay Low V	417.50	4/21/2015
M S AIR INC	Building Maintenance	510.00	4/21/2015
M TRENT LOFTIN	Counsel Fees-Juv	200.00	4/21/2015
MACK TIPPENS	Rent Sub to L'lords	366.00	4/21/2015
MACK TIPPENS	Rent Sub to L'lords	1,059.00	4/21/2015
MACKJ INC	Rent Sub to L'lords	318.00	4/21/2015
MADISON SUMMIT LTD	Prepaid - Rent	6,022.21	4/21/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	413.00	4/21/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	7,219.00	4/21/2015
MAEDC PALM HOUSE LLC	HAP Reimb Port-in	495.00	4/21/2015
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	933.00	4/21/2015
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	316.00	4/21/2015
MAHIN JAN KIANI	Rent Sub to L'lords	176.00	4/21/2015
MAHIN JAN KIANI	Rent Sub to L'lords	470.00	4/21/2015
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	3,443.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
MAINSTREAM PROPERTIES INC	Rent Sub to L'lords	1,065.00	4/21/2015
MAKATI GROUP INC	Rent Sub to L'lords	1,436.00	4/21/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	150.00	4/21/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	4/21/2015
MANAXI LLC	Rent Sub to L'lords	529.00	4/21/2015
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	505.00	4/21/2015
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	2,248.00	4/21/2015
MANSFIELD PLAZA LTD	Rent Sub to L'lords	231.00	4/21/2015
MANSFIELD PLAZA LTD	Rent Sub to L'lords	271.00	4/21/2015
MANUEL DELGADO JR	Rent Sub to L'lords	144.00	4/21/2015
MANUEL MURILLO	Rent Sub to L'lords	1,355.00	4/21/2015
MANUEL QUISTRANO	Rent Sub to L'lords	900.00	4/21/2015
MARGIE C BOWMAN	Rent Sub to L'lords	938.00	4/21/2015
Maria E Hinojosa	Court Costs	238.79	4/21/2015
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	480.00	4/21/2015
MARIA SANCHEZ	Rent Sub to L'lords	197.00	4/21/2015
MARIAN MCDOWELL	Clothing	100.00	4/21/2015
MARIE PIGG INC	Rent Sub to L'lords	800.00	4/21/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	839.00	4/21/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	4,548.00	4/21/2015
MARION J AIKEN	Rent Sub to L'lords	845.00	4/21/2015
Mark B Bloodworth	Education	148.00	4/21/2015
Mark C Mendez	Travel	150.00	4/21/2015
MARK D HIXSON	Rent Sub to L'lords	424.00	4/21/2015
MARK D SHEARER	Rent Sub to L'lords	683.00	4/21/2015
MARK MCGINNIS	Rent Sub to L'lords	660.00	4/21/2015
MARK ROSTEET	Counsel Fees-Courts	350.00	4/21/2015
MARK ROSTEET	Counsel Fees-Courts	1,100.00	4/21/2015
MARTHA TRAN	Rent Sub to L'lords	616.00	4/21/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	15,431.19	4/21/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	27,381.69	4/21/2015
MARVIN HUDSON JR	Rent Sub to L'lords	534.00	4/21/2015
Marvina N Robinson	Travel	21.00	4/21/2015
MARY B THORNTON	Cnsl Fees-Crim Appls	3,312.50	4/21/2015
MARY NEAL	Counsel Fees-Courts	500.00	4/21/2015
MARY R THOMSEN	Counsel Fees-Juv	200.00	4/21/2015
MARY R THOMSEN	Counsel Fees - CPS	1,561.40	4/21/2015
MASTER CLEANING SUPPLY INC	Supplies	12.86	4/21/2015
MATTHEW ALAN COOK	Rent Sub to L'lords	579.00	4/21/2015
MATTHEW BENDER & COMPANY INC	Law Books	5,013.22	4/21/2015
MAX BREWINGTON	Counsel Fees - CPS	100.00	4/21/2015
MAX BREWINGTON	Counsel Fees-Juv	400.00	4/21/2015
MAX JOHN STRIKER	Counsel Fees-Courts	400.00	4/21/2015
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	578.00	4/21/2015
MCK TESTING AND SCREENING LLC	Medical Supplies	159.50	4/21/2015
MDRD LLC	Rent Sub to L'lords	403.00	4/21/2015
MDRD LLC	Rent Sub to L'lords	437.00	4/21/2015
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	3,336.00	4/21/2015
MEDINA & MEDINA INC	Parts and Supplies	7.00	4/21/2015
MELISSA DAVIS	Clothing	125.00	4/21/2015
MELISSA LOPEZ	Court Visitor	382.48	4/21/2015
MELISSIA Y TALTON	Rent Sub to L'lords	808.00	4/21/2015
MERCANTILE PARTNERS LP	Prepaid - Other	1,498.09	4/21/2015
MERCANTILE PARTNERS LP	Prepaid - Rent	3,909.15	4/21/2015
MERCANTILE PARTNERS LP	Prepaid - Other	7,018.62	4/21/2015
MERCANTILE PARTNERS LP	Prepaid - Rent	18,314.58	4/21/2015
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	582.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	4/21/2015
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	4/21/2015
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,481.89	4/21/2015
MHMR OF TARRANT COUNTY	MHMR	4,498.89	4/21/2015
MHMR OF TARRANT COUNTY	Professional Service	9,160.00	4/21/2015
MHMR OF TARRANT COUNTY	O/P Group Counseling	10,500.00	4/21/2015
MHN SERVICES	Employee Assist Prog	824.88	4/21/2015
MHN SERVICES	Employee Assist Prog	834.96	4/21/2015
MHN SERVICES	Employee Assist Prog	834.96	4/21/2015
MHN SERVICES	Employee Assist Prog	998.64	4/21/2015
MHN SERVICES	Employee Assist Prog	1,015.74	4/21/2015
MHN SERVICES	Employee Assist Prog	1,026.00	4/21/2015
MHN SERVICES	Mental Health Claims	9,551.60	4/21/2015
MHN SERVICES	Employee Assist Prog	12,055.50	4/21/2015
MHN SERVICES	Employee Assist Prog	12,099.96	4/21/2015
MHN SERVICES	Employee Assist Prog	12,106.80	4/21/2015
MHN SERVICES	Mental Health Claims	15,412.04	4/21/2015
MI ZHENG	Rent Sub to L'lords	1,000.00	4/21/2015
MICHAEL BERGER	Counsel Fees-Juv	100.00	4/21/2015
MICHAEL BERGER	Counsel Fees - CPS	200.00	4/21/2015
MICHAEL CROXTON	Rent Sub to L'lords	550.00	4/21/2015
MICHAEL D TOLAND	Rent Sub to L'lords	410.00	4/21/2015
MICHAEL HAILEY	Rent Sub to L'lords	677.00	4/21/2015
Michael J Kline	Education	51.96	4/21/2015
Michael L Gravitt	Education	220.00	4/21/2015
MICHAEL MOORE	Rent Sub to L'lords	480.00	4/21/2015
MICHAEL R GARTNER	Rent Sub to L'lords	619.00	4/21/2015
MICHAEL SCOTT ACKERMAN	HAP Reimb Port-in	825.00	4/21/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	4/21/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	4/21/2015
MICHAEL THOMPSON	Rent Sub to L'lords	893.00	4/21/2015
MICHAEL W MCCOWAN	Rent Sub to L'lords	463.00	4/21/2015
MICHELE M JOHNSON	Rent Sub to L'lords	193.00	4/21/2015
MICHELLE DO	Rent Sub to L'lords	1,064.00	4/21/2015
MICHELLE HESSLER	Clothing	114.53	4/21/2015
MICHELLE I EUGENE	Rent Sub to L'lords	628.00	4/21/2015
MICROFRAME CORPORATION	Supplies	338.50	4/21/2015
MICROFRAME CORPORATION	Non-Track Equipment	371.90	4/21/2015
MIKE NGIAM	Misc Payable	32.00	4/21/2015
MIKE RUBENKOENIG	Rent Sub to L'lords	535.00	4/21/2015
MILES JANE LANE LLC	Rent Sub to L'lords	1,532.00	4/21/2015
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	2,106.00	4/21/2015
MIMOSA LANE LLC	Prepaid - Rent	7,319.67	4/21/2015
MINH QUANG VU	Rent Sub to L'lords	585.00	4/21/2015
MINH THI HUA	Rent Sub to L'lords	3,755.00	4/21/2015
MINICK LAW PC	Counsel Fees-Courts	100.00	4/21/2015
MINICK LAW PC	Counsel Fees-Courts	375.00	4/21/2015
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	585.00	4/21/2015
MIR UZAIR	Rent Sub to L'lords	319.00	4/21/2015
MIR UZAIR	Rent Sub to L'lords	487.00	4/21/2015
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	1,045.00	4/21/2015
MIRARCHI MANAGEMENT GROUP INC	Education	475.00	4/21/2015
MIRCEA VOLOSEN	Rent Sub to L'lords	582.00	4/21/2015
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,013.00	4/21/2015
MONARCH UTILITIES I LP	Utility Assistance	128.94	4/21/2015
MONICA LEUCK	Rent Sub to L'lords	325.00	4/21/2015
MONNICA HERNDON BANKERS	Bail Bond Surety Fee	1.50	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
MONNICA HERNDON BANKERS	Bail Bond Surety Fee	13.50	4/21/2015
MOSES E DAVIS	Rent Sub to L'lords	667.00	4/21/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	511.00	4/21/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	2,436.00	4/21/2015
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	2,055.00	4/21/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	36.99	4/21/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	108.91	4/21/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	142.40	4/21/2015
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	174.17	4/21/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	484.14	4/21/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	1,002.31	4/21/2015
MSR I LP	Rent Sub to L'lords	1,099.00	4/21/2015
MUA THI NGUYEN	Rent Sub to L'lords	764.00	4/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	4.20	4/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	4/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	4/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	15.50	4/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	20.00	4/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	21.00	4/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	30.00	4/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	42.00	4/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	95.50	4/21/2015
MVM SERVICES LLC	Prepaid - Rent	4,373.33	4/21/2015
NADA J RUDDOCK	Rent Sub to L'lords	789.00	4/21/2015
NAHEED S NASIR	Rent Sub to L'lords	1,669.00	4/21/2015
NANCY A HAWKINS	Reporter's Records	104.00	4/21/2015
NANCY FUGATE	Rent Sub to L'lords	1,270.00	4/21/2015
NANCY J CLAUNCH	Rent Sub to L'lords	379.00	4/21/2015
NANCY MORENO	Trust - Constable 8	7,041.53	4/21/2015
NAOMI'S HOME MINISTRIES	Rent Sub to L'lords	592.25	4/21/2015
NATIONAL ASSOCIATION OF COUNTIES	Education	1,010.00	4/21/2015
NAVID ALBAND	Counsel Fees-Courts	1,843.75	4/21/2015
NCTCOG - NORTH CENTRAL TEXAS	Education	250.00	4/21/2015
NCTCOG - NORTH CENTRAL TEXAS	Education	250.00	4/21/2015
NCTCOG - NORTH CENTRAL TEXAS	Education	500.00	4/21/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	519.00	4/21/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	700.00	4/21/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,244.00	4/21/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,382.00	4/21/2015
NEHA CHAWLA	Rent Sub to L'lords	4,081.00	4/21/2015
NEI DEVELOPMENT LLC	Rent Sub to L'lords	825.00	4/21/2015
NESTLE PURE LIFE DIRECT	Food	7.47	4/21/2015
NEVILL DOCUMENT SOLUTIONS LLC	LV Furn&Off Eq(Mod)	3,495.00	4/21/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,495.00	4/21/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,150.00	4/21/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,150.00	4/21/2015
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	4/21/2015
NFPA-NATIONAL FIRE PROTECTION ASSOC	Dues	165.00	4/21/2015
NGOC H NGUYEN	Rent Sub to L'lords	261.00	4/21/2015
NICULINA HODADEA	Rent Sub to L'lords	568.00	4/21/2015
NIDHI TANDON	Rent Sub to L'lords	835.00	4/21/2015
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	92,193.50	4/21/2015
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	103,825.52	4/21/2015
NOE PIEDRA	Rent Sub to L'lords	945.00	4/21/2015
NORSTAR	Rent Sub to L'lords	604.00	4/21/2015
NORSTAR	Rent Sub to L'lords	648.00	4/21/2015
NORSTAR	Rent Sub to L'lords	742.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
NORSTAR	Rent Sub to L'lords	15,157.00	4/21/2015
NORTH CENTRAL TX COUNCIL OF	Professional Service	50,520.00	4/21/2015
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	1,974.00	4/21/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	431.00	4/21/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,424.00	4/21/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,781.00	4/21/2015
NORTHERN IMPORTS	Clothing	84.70	4/21/2015
NORTHERN IMPORTS	Clothing	84.70	4/21/2015
NPOT PARTNERS I LP	Rent Sub to L'lords	618.00	4/21/2015
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	516.00	4/21/2015
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,550.00	4/21/2015
NUMBER ONE EASTCHASE LP	Rent Sub to L'lords	1,369.00	4/21/2015
NW METROPORT CHAMBER OF COMMERCE	Meeting Expenses	22.00	4/21/2015
NWN CORPORATION	Software Maintenance	2,097.90	4/21/2015
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	1,184.00	4/21/2015
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	3,495.00	4/21/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	540.00	4/21/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	548.00	4/21/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	8,531.00	4/21/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	284.00	4/21/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	299.00	4/21/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,262.00	4/21/2015
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	463.00	4/21/2015
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,704.00	4/21/2015
OBADIAH BOLES	Rent Sub to L'lords	730.00	4/21/2015
OBJECT INFORMATION SERVICES INC	Non-Track Equipment	13,224.00	4/21/2015
OCCUPATIONAL & TRAVEL	Medical Supplies	245.25	4/21/2015
OCHO VEGAS INC	Rent Sub to L'lords	385.00	4/21/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	(514.00)	4/21/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	679.00	4/21/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	831.00	4/21/2015
ODIS A DARNELL	Rent Sub to L'lords	894.00	4/21/2015
OFFICE OF THE ATTORNEY GENERAL	Other Payable	361.00	4/21/2015
OGBURNS TRUCK PARTS	Parts and Supplies	79.23	4/21/2015
OGBURNS TRUCK PARTS	Parts and Supplies	98.26	4/21/2015
OGBURNS TRUCK PARTS	Parts and Supplies	124.30	4/21/2015
OGBURNS TRUCK PARTS	Parts and Supplies	126.22	4/21/2015
OGH MANAGEMENT LLC	Rent Sub to L'lords	1,371.00	4/21/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	170.00	4/21/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	426.00	4/21/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	1,974.00	4/21/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	6,328.00	4/21/2015
OLMSTED-KIRK PAPER CO	Graphics Inventory	449.40	4/21/2015
OMO BIZ LINK LTD	Prepaid - Rent	3,925.33	4/21/2015
ONE AMELIA PARC LP	Rent Sub to L'lords	6,616.00	4/21/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,542.00	4/21/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	25,015.00	4/21/2015
O'REILLY AUTO PARTS	Central Garage Inv	40.68	4/21/2015
O'REILLY AUTO PARTS	Parts and Supplies	75.41	4/21/2015
O'REILLY AUTO PARTS	Central Garage Inv	98.36	4/21/2015
O'REILLY AUTO PARTS	Parts and Supplies	157.90	4/21/2015
O'REILLY AUTO PARTS	Central Garage Inv	184.50	4/21/2015
O'REILLY AUTO PARTS	Parts and Supplies	316.84	4/21/2015
O'REILLY AUTO PARTS	Parts and Supplies	456.99	4/21/2015
ORVILLE E WHEELER	Rent Sub to L'lords	220.00	4/21/2015
OSWALDO ZELAYA	Rent Sub to L'lords	408.00	4/21/2015
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	888.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
OVERTON SQUARE LP	Rent Sub to L'lords	2,444.00	4/21/2015
OWENS & OWENS	Counsel Fees-Probate	1,004.00	4/21/2015
OWENS & OWENS	Counsel Fees - CPS	2,272.32	4/21/2015
OZARKA	Health Promo Pgrm	13.95	4/21/2015
OZARKA	Health Promo Pgrm	65.29	4/21/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	4/21/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	500.00	4/21/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	66.00	4/21/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	175.00	4/21/2015
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	51.04	4/21/2015
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	4/21/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	1,606.00	4/21/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	11,949.00	4/21/2015
PARKER COMMONS LTD	Rent Sub to L'lords	1,553.00	4/21/2015
PARKER ELECTRIC	Non-Track Const/Bldg	194.92	4/21/2015
PARKER ELECTRIC	Building Maintenance	232.00	4/21/2015
PARKER ELECTRIC	Building Maintenance	328.73	4/21/2015
PARKER ELECTRIC	Building Maintenance	1,083.26	4/21/2015
PARKER ELECTRIC	Non-Track Const/Bldg	1,800.50	4/21/2015
PARKER ELECTRIC	Building Maintenance	2,049.20	4/21/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	407.00	4/21/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	533.00	4/21/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,572.00	4/21/2015
PARODI PROPERTY LTD	Rent Sub to L'lords	2,142.00	4/21/2015
PARODI PROPERTY LTD	Rent Sub to L'lords	10,932.00	4/21/2015
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	479.00	4/21/2015
PASCALE BARLATIER SURPRIS	Rent Sub to L'lords	539.00	4/21/2015
PATHWAY PROPERTIES LP	Rent Sub to L'lords	393.00	4/21/2015
PATRICIA R POOL	Rent Sub to L'lords	308.00	4/21/2015
PATRICK CURRAN	Counsel Fees-Courts	330.00	4/21/2015
PATRICK KEVLIN	Rent Sub to L'lords	503.00	4/21/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	425.00	4/21/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	320.00	4/21/2015
PAUL MCGINNIS	Prepaid - Rent	3,375.00	4/21/2015
PAUL MURRAY	Rent Sub to L'lords	533.00	4/21/2015
PAUL MURRAY	Rent Sub to L'lords	538.00	4/21/2015
PAUL OKELLO	Rent Sub to L'lords	870.00	4/21/2015
PAUL W LEWALLEN	Counsel Fees-Courts	300.00	4/21/2015
PAULA K GREEN	Investigative	672.32	4/21/2015
PAULA K GREEN	Investigative	1,487.08	4/21/2015
PEDRO CISNEROS	Counsel Fees-Juv	300.00	4/21/2015
PENNIE A FUTRELL	Professional Service	191.68	4/21/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	674.00	4/21/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	4,937.00	4/21/2015
PENSTAR POWER LLC	Utility Allowance	194.00	4/21/2015
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	4/21/2015
PER FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	715.00	4/21/2015
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	638.00	4/21/2015
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	1,909.00	4/21/2015
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	870.00	4/21/2015
PETER SZWEDA	Rent Sub to L'lords	656.00	4/21/2015
PHAM HOANG LONG	Rent Sub to L'lords	1,644.00	4/21/2015
PHILIP HOANG	Rent Sub to L'lords	1,475.00	4/21/2015
PHILLIP BARRON	Rent Sub to L'lords	834.00	4/21/2015
PHILLIP TRINH	Rent Sub to L'lords	491.00	4/21/2015
PHILLIPS EQUITY CAPITAL LLC	Rent Sub to L'lords	750.00	4/21/2015
PIA R RODRIGUEZ	Litigation Expense	60.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
PIA R RODRIGUEZ	Counsel Fees-Courts	450.00	4/21/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	450.00	4/21/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	800.00	4/21/2015
PIA R RODRIGUEZ	Cnsl Fees-Crim Appls	1,250.00	4/21/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	3,750.00	4/21/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	549.84	4/21/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,824.90	4/21/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,946.56	4/21/2015
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	691.00	4/21/2015
PLAQUE WORLD	Supplies	132.75	4/21/2015
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	1,010.00	4/21/2015
POLARIS TXI LLP	Rent Sub to L'lords	1,814.00	4/21/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	146.60	4/21/2015
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	258.00	4/21/2015
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	453.00	4/21/2015
POST LADERA LLC	Rent Sub to L'lords	1,348.00	4/21/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	662.00	4/21/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,538.00	4/21/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	18,629.00	4/21/2015
PRASAD UPPULOORI	Rent Sub to L'lords	724.00	4/21/2015
PRECISION BUSINESS MACHINES INC	Supplies	272.83	4/21/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	20.77	4/21/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	4,538.80	4/21/2015
PRESSTEK LLC	Equipment Maint	1,316.00	4/21/2015
PRICE CAROL OAKS LP	Rent Sub to L'lords	462.00	4/21/2015
PRICE CAROL OAKS LP	Rent Sub to L'lords	1,410.00	4/21/2015
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	2,350.00	4/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	78.86	4/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	144.18	4/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	217.00	4/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	220.00	4/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	525.00	4/21/2015
PROJECT MANAGEMENT INSTITUTE	Dues	154.00	4/21/2015
PROMAXIMA MANUFACTURING LTD	Capital Outlay-Furni	5,880.00	4/21/2015
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	6,062.99	4/21/2015
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	8,720.00	4/21/2015
PTS OF AMERICA LLC	Professional Service	8,445.05	4/21/2015
PYRAMID PAPER COMPANY	Kitchen Supplies	31.98	4/21/2015
QUADMED INC	Lab Supplies	145.84	4/21/2015
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	4/21/2015
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	1,188.00	4/21/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	22.00	4/21/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	29.40	4/21/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	62.10	4/21/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	149.62	4/21/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	297.16	4/21/2015
QUEST IRA INC	Rent Sub to L'lords	524.00	4/21/2015
QUEST IRA INC	Rent Sub to L'lords	2,168.00	4/21/2015
QUICKSIUS LLC	Background Check	474.00	4/21/2015
QUINN FLAGS	Building Maintenance	147.42	4/21/2015
QUMU CORPORATION	Supplies	125.01	4/21/2015
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	2,550.00	4/21/2015
R B EVERETT AND COMPANY	Parts and Supplies	57.21	4/21/2015
R C GRAHAM INC	Rental Assistance	950.00	4/21/2015
R D SHEET METAL INC	Building Maintenance	1,125.00	4/21/2015
R D SHEET METAL INC	Building Maintenance	4,280.00	4/21/2015
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	258.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
R MAUREEN TOLBERT	Counsel Fees-Courts	925.00	4/21/2015
RACE WORTH LLC	Rent Sub to L'lords	459.00	4/21/2015
RACHELLE VALLEJO	Rent Sub to L'lords	861.93	4/21/2015
RADIOTRONICS INC	Non-Track Equipment	952.00	4/21/2015
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	4/21/2015
RAINA REALTY	Rent Sub to L'lords	561.00	4/21/2015
RAJESH NANDWANI	Rent Sub to L'lords	975.00	4/21/2015
RAJIV SHARMA	Rent Sub to L'lords	1,368.00	4/21/2015
Ralph D. Swearingin Jr	Education	140.00	4/21/2015
RAM P MALIK	Rent Sub to L'lords	508.00	4/21/2015
RAMON ARIEL ELIZONDO	Rent Sub to L'lords	554.00	4/21/2015
RAMON D STRIPLING	Rent Sub to L'lords	870.00	4/21/2015
Ramoral K Lockhart	Transportation	24.98	4/21/2015
RAMU K MYSORE	Rent Sub to L'lords	955.00	4/21/2015
Randall C Renois	Education	180.00	4/21/2015
RANDOL ASSET MANAGEMENT	Rent	2,954.50	4/21/2015
RANDY D HUMPHRIES	Rent Sub to L'lords	300.00	4/21/2015
RANDY W BOWERS	Counsel Fees-Courts	350.00	4/21/2015
RASHELLE FETTY	Counsel Fees-Courts	50.00	4/21/2015
RAUL NEVAREZ	Counsel Fees-Courts	150.00	4/21/2015
RAUL NEVAREZ	Counsel Fees-Courts	250.00	4/21/2015
RAUL NEVAREZ	Counsel Fees-Courts	500.00	4/21/2015
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	328.00	4/21/2015
RAY ECKLUND	Rent Sub to L'lords	516.00	4/21/2015
RAY ECKLUND	Rent Sub to L'lords	6,344.00	4/21/2015
Ray F Barrow	Education	126.00	4/21/2015
RAY HALL JR	Counsel Fees-Courts	350.00	4/21/2015
RAY HALL JR	Counsel Fees-Courts	400.00	4/21/2015
RAY HALL JR	Counsel Fees-Juv	400.00	4/21/2015
RAY HALL JR	Counsel Fees - CPS	4,960.00	4/21/2015
RAYA ROSALVA	Rent Sub to L'lords	745.00	4/21/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	150.00	4/21/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	200.00	4/21/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	550.00	4/21/2015
RAYYA ABIFARAJ	Rent Sub to L'lords	529.00	4/21/2015
RAZA MIAN	Rent Sub to L'lords	1,116.75	4/21/2015
RAZA MIAN	Rent Sub to L'lords	2,966.00	4/21/2015
REACH ENERGY LLC	Utility Allowance	40.00	4/21/2015
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	223.00	4/21/2015
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	776.00	4/21/2015
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	4/21/2015
RECOVERY RESOURCE COUNCIL	Professional Service	650.00	4/21/2015
REEDER DISTRIBUTORS INC	Parts and Supplies	19.30	4/21/2015
REFRIGERATED SPECIALIST INC	Kitchen Maintenance	325.00	4/21/2015
REGENCY PARK HILLSIDE LP	Rent Sub to L'lords	1,104.00	4/21/2015
REGINA GAIL DUNHAM	Rent Sub to L'lords	538.00	4/21/2015
REINALDO CORRALES	Rent Sub to L'lords	676.00	4/21/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	78.00	4/21/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	187.00	4/21/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,521.30	4/21/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2,170.00	4/21/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	3,140.62	4/21/2015
RENAISSANCE AUSTIN HOTEL	Education	724.50	4/21/2015
RENAISSANCE AUSTIN HOTEL	Education	724.50	4/21/2015
RENAISSANCE GARDENS APARTMENTS LTD	Rental Assistance	690.00	4/21/2015
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	1,069.00	4/21/2015
RENALDA RENIA PRICE	Rent Sub to L'lords	780.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
Rene M Smith	Tuition C/room Train	350.00	4/21/2015
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	4/21/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	65.72	4/21/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	4/21/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	4/21/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	215.38	4/21/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	258.31	4/21/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.12	4/21/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.55	4/21/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	281.58	4/21/2015
REQUORDIT INC	Software Maintenance	101,745.00	4/21/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	1,004.45	4/21/2015
RETAIL COMMERCIAL SPECIALTY	Non-Track Const/Bldg	1,583.75	4/21/2015
REX SELLERS	Rent Sub to L'lords	617.00	4/21/2015
REXEL INC	Building Maintenance	62.26	4/21/2015
REXEL INC	Building Maintenance	1,999.42	4/21/2015
REXEL INC	Building Maintenance	3,976.25	4/21/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,656.34	4/21/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	8,088.68	4/21/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	47,567.09	4/21/2015
RHEANNA COX	Clothing	181.02	4/21/2015
RHONDA BRANCH-HUNTER	Rent Sub to L'lords	1,111.00	4/21/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	100.00	4/21/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	425.00	4/21/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	750.00	4/21/2015
RICHARD C KLINE	Counsel Fees-Courts	600.00	4/21/2015
RICHARD E BRIGGS	Rent Sub to L'lords	618.00	4/21/2015
RICHARD E JOHNSON SR	Rent Sub to L'lords	789.00	4/21/2015
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	589.00	4/21/2015
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	4/21/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,125.00	4/21/2015
RICHARD W ERKER	Rent Sub to L'lords	476.00	4/21/2015
RICHFIELD HRA	Port Admin Fee Expen	37.59	4/21/2015
RICHFIELD HRA	Port HAP Port-out	462.00	4/21/2015
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	847.00	4/21/2015
RICHMOND J WEBB SR	Rent Sub to L'lords	455.00	4/21/2015
RICKIE W WALLACE	Rent Sub to L'lords	298.00	4/21/2015
RICKY K ROSE	Rent Sub to L'lords	280.00	4/21/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	335.00	4/21/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	586.00	4/21/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	650.00	4/21/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	1,560.00	4/21/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	2,797.00	4/21/2015
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	1,151.00	4/21/2015
RITA C SIMMONS	Rent Sub to L'lords	233.00	4/21/2015
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	4/21/2015
RITE OF PASSAGE	Medical Supplies	9.99	4/21/2015
RJD ASSOCIATES LTD	Rent Sub to L'lords	719.00	4/21/2015
ROBBY SMITH	Rent Sub to L'lords	769.00	4/21/2015
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	850.00	4/21/2015
ROBERT C RUSSELL	Counsel Fees-Probate	250.00	4/21/2015
ROBERT DE FRANCESCHI	Rent Sub to L'lords	524.00	4/21/2015
Robert E Miller Jr	Education	188.00	4/21/2015
ROBERT L CROCHETT SR	Rent Sub to L'lords	466.00	4/21/2015
ROBERT M GULLINESE	Rent Sub to L'lords	544.00	4/21/2015
ROBERT S CONTE	Rent Sub to L'lords	320.00	4/21/2015
ROBERT S CONTE	Rent Sub to L'lords	434.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT S CONTE	Rent Sub to L'lords	4,581.00	4/21/2015
ROBERT SEAN WEAR	Rent Sub to L'lords	888.00	4/21/2015
ROBERT W WILLIAMS	Rent Sub to L'lords	727.00	4/21/2015
ROBERTA WALKER	Counsel Fees-Courts	125.00	4/21/2015
ROBERTA WALKER	Counsel Fees-Juv	170.00	4/21/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	4/21/2015
ROBIN E WORLEY	Reporter's Records	1,924.00	4/21/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	600.00	4/21/2015
ROCK PROPERTIES LLC	Rent Sub to L'lords	946.00	4/21/2015
RODNEY COLLIER	Rent Sub to L'lords	1,883.00	4/21/2015
RODNEY MCNEELY	Rent Sub to L'lords	2,703.00	4/21/2015
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	500.00	4/21/2015
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	695.00	4/21/2015
RODRIC RUSSELL	Rent Sub to L'lords	904.00	4/21/2015
ROGER MILLER	Misc Payable	60.00	4/21/2015
ROGERS & ROGERS IV	Rent Sub to L'lords	739.00	4/21/2015
ROLLAND CADE CORNISH	Rent Sub to L'lords	351.00	4/21/2015
RONALD BRUCALE	Rent Sub to L'lords	725.00	4/21/2015
RONALD COOK	Rent Sub to L'lords	276.00	4/21/2015
RONALD COUCH	Counsel Fees-Courts	350.00	4/21/2015
RONALD COUCH	Counsel Fees-Courts	350.00	4/21/2015
RONNIE EUGENE THOMAS	Rent Sub to L'lords	253.00	4/21/2015
RONNIE MOSLEY	Rent Sub to L'lords	319.00	4/21/2015
ROSEBERRY ACRES LLC	Rent Sub to L'lords	444.00	4/21/2015
ROSS LAND & REAL ESTATE SVCS INC	Rent Sub to L'lords	85.00	4/21/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	150.00	4/21/2015
ROY S SHARP	Rent Sub to L'lords	1,518.00	4/21/2015
ROY W FOSTER JR	Rent Sub to L'lords	733.00	4/21/2015
RUBI S SWEANEY	Rent Sub to L'lords	741.00	4/21/2015
RUBY T DOUGLAS	Rent Sub to L'lords	368.00	4/21/2015
RUDOLPH C MUNOZ	Misc Payable	107.00	4/21/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	479.00	4/21/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,290.00	4/21/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,555.00	4/21/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	27,119.00	4/21/2015
RURAL GAS SUPPLY CO.	Utility Assistance	187.50	4/21/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	155.84	4/21/2015
RUSSELL J GRIECO	Rent Sub to L'lords	1,222.00	4/21/2015
RUSSELL SMITH	Rent Sub to L'lords	389.00	4/21/2015
RUTHIE HUCKABY	Rent Sub to L'lords	424.00	4/21/2015
S & S FAITH FUND LLC	Rent Sub to L'lords	393.00	4/21/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	478.00	4/21/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	3,011.00	4/21/2015
SAFARILAND LLC	Supplies	220.00	4/21/2015
SAFE CITY COMMISSION INC	Safe City Crim Stop	12,726.50	4/21/2015
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,345.00	4/21/2015
SAFESITE INC	Space Lease Rental	3,628.52	4/21/2015
SAF-T-GLOVE INC	Non-Track Equipment	284.96	4/21/2015
SAF-T-GLOVE INC	Field Equip&Supplies	440.00	4/21/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	248.00	4/21/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	742.00	4/21/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,568.00	4/21/2015
SALEM ELMUSSRATI	Rent Sub to L'lords	900.00	4/21/2015
SALIL K SARKAR	Rent Sub to L'lords	736.00	4/21/2015
SALVATORE LAMENTI	Rent Sub to L'lords	675.00	4/21/2015
SAM BONIFIELD	Counsel Fees-Courts	125.00	4/21/2015
Samantha K Vargas	Education	140.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
SAMUELS AVENUE LP	Rent Sub to L'lords	624.00	4/21/2015
SAMUELS AVENUE LP	Rent Sub to L'lords	2,876.00	4/21/2015
SANDI YOUNG	Rent Sub to L'lords	753.00	4/21/2015
SANDRA R PETRUSAITIS	Rent Sub to L'lords	368.00	4/21/2015
SANOPI PASTEUR INC	Medical Supplies	1,064.18	4/21/2015
SANOPI PASTEUR INC	Medical Supplies	1,245.74	4/21/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	4/21/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	13,500.00	4/21/2015
SANTIAGO SALINAS	Counsel Fees-Courts	125.00	4/21/2015
SANTIAGO SALINAS	Counsel Fees-Courts	400.00	4/21/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	389.00	4/21/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	669.00	4/21/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	690.40	4/21/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	700.00	4/21/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	725.00	4/21/2015
Sarah A Smith	Education	140.00	4/21/2015
SARAH E LANDAU	Rent Sub to L'lords	599.00	4/21/2015
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	100.00	4/21/2015
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	2,242.00	4/21/2015
SATYA MASINA	Rent Sub to L'lords	1,235.00	4/21/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	125.00	4/21/2015
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	2,030.00	4/21/2015
SEAN M LYNCH	Counsel Fees-Courts	300.00	4/21/2015
SEAN M LYNCH	Counsel Fees-Courts	400.00	4/21/2015
SEBASTIAN HERNANDEZ	Rent Sub to L'lords	809.00	4/21/2015
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,013.48	4/21/2015
SENTARI TECHNOLOGIES INC	Non-Track Equipment	16,680.00	4/21/2015
SERGIO M ROCHIN	Rent Sub to L'lords	160.00	4/21/2015
SERGIO M ROCHIN	Rent Sub to L'lords	355.00	4/21/2015
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	491.00	4/21/2015
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	542.00	4/21/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	4/21/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	375.00	4/21/2015
SHARON R RODRIGUEZ	Professional Service	191.68	4/21/2015
SHARON RAY	Rent Sub to L'lords	1,055.00	4/21/2015
SHAUN A MACY	Misc Payable	60.00	4/21/2015
SHAWN M WORTHEY	Rent Sub to L'lords	623.00	4/21/2015
SHAWN PASCHALL	Counsel Fees-Courts	125.00	4/21/2015
SHAWN PASCHALL	Counsel Fees-Courts	500.00	4/21/2015
SHELLEY D STULTS	Rent Sub to L'lords	1,059.00	4/21/2015
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	3,156.00	4/21/2015
SHERATON AUSTIN HOTEL @ THE CAPITOL	Travel	132.25	4/21/2015
SHERATON AUSTIN HOTEL @ THE CAPITOL	Travel	132.25	4/21/2015
SHERATON AUSTIN HOTEL @ THE CAPITOL	Travel	132.25	4/21/2015
SHERATON AUSTIN HOTEL @ THE CAPITOL	Travel	132.25	4/21/2015
SHERRY O'DOM	Rent Sub to L'lords	362.00	4/21/2015
SHEVA LTD	Rent Sub to L'lords	5,405.00	4/21/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	300.00	4/21/2015
SHIRLEY A JOHNSON	Rent Sub to L'lords	590.00	4/21/2015
SIEMENS INDUSTRY INC	Building Maintenance	1,426.74	4/21/2015
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,421.00	4/21/2015
SIGNTX SIGNS & GRAPHICS INC	Non-Track Equipment	123.00	4/21/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	6,822.00	4/21/2015
SIMBA INDUSTRIES	Kitchen Maintenance	125.00	4/21/2015
SIMBA INDUSTRIES	Non-Track Equipment	982.69	4/21/2015
SIMBA INDUSTRIES	Building Maintenance	2,074.28	4/21/2015
SIMBA INDUSTRIES	Capital Outlay Low V	2,503.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
SIMBA INDUSTRIES	Non-Track Equipment	9,213.26	4/21/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,565.00	4/21/2015
SMART GROUP SYSTEMS	Supplies	51.00	4/21/2015
SMART GROUP SYSTEMS	Supplies	51.00	4/21/2015
SMART GROUP SYSTEMS	Supplies	71.00	4/21/2015
SMART GROUP SYSTEMS	Supplies	102.00	4/21/2015
SMART GROUP SYSTEMS	Supplies	111.50	4/21/2015
SMART GROUP SYSTEMS	Supplies	204.00	4/21/2015
SMART GROUP SYSTEMS	Supplies	350.00	4/21/2015
SMART GROUP SYSTEMS	Supplies	710.00	4/21/2015
SMART GROUP SYSTEMS	Supplies	867.00	4/21/2015
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	970.00	4/21/2015
SMITH TEMPORARIES INC	Contract Labor	1,006.87	4/21/2015
SOGETI USA LLC	Non-Track Equipment	22,500.00	4/21/2015
SOLOMON BRACKENS	Rent Sub to L'lords	634.00	4/21/2015
SON V NGUYEN	Rent Sub to L'lords	1,145.00	4/21/2015
SOUTH HULEN LP	Rent Sub to L'lords	1,784.00	4/21/2015
SOUTH HULEN LP	Rent Sub to L'lords	10,485.00	4/21/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	21.50	4/21/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	210.00	4/21/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	231.95	4/21/2015
SOUTHFORK MMLP	Rent Sub to L'lords	695.00	4/21/2015
SOUTHWEST BINDING & LAMINATING	Sheriff Inventory	174.00	4/21/2015
SP4 INVESTMENTS LLC	Rent Sub to L'lords	221.00	4/21/2015
SP4 INVESTMENTS LLC	Rent Sub to L'lords	2,654.00	4/21/2015
SPARK ENERGY LP	Utility Allowance	80.00	4/21/2015
SPOK INC	Pager / Blackberry	2.00	4/21/2015
SPOK INC	Pager / Blackberry	23.00	4/21/2015
SPOK INC	Pager / Blackberry	316.50	4/21/2015
SPRING GLEN APARTMENTS	Utility Assistance	19.27	4/21/2015
SPRING VALLEY LTD	Rent Sub to L'lords	796.00	4/21/2015
SRP SUB 643 LLC	Rent Sub to L'lords	853.00	4/21/2015
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	422.00	4/21/2015
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	671.00	4/21/2015
STAFF TODAY INC	Temp/Part Time Sal	32.85	4/21/2015
STAFF TODAY INC	Temp/Part Time Sal	131.42	4/21/2015
STAFF TODAY INC	Temp/Part Time Sal	131.42	4/21/2015
STAFF TODAY INC	Temp/Part Time Sal	361.40	4/21/2015
STAG APARTMENTS LLC	Rent Sub to L'lords	353.00	4/21/2015
STANBIO	Supplies	9,280.00	4/21/2015
STANDARD INSURANCE COMPANY	Long Term Disability	38,540.21	4/21/2015
STAPLES ADVANTAGE	Supplies	(31.95)	4/21/2015
STAPLES ADVANTAGE	Supplies	(17.12)	4/21/2015
STAPLES ADVANTAGE	Supplies	2.59	4/21/2015
STAPLES ADVANTAGE	Supplies	5.06	4/21/2015
STAPLES ADVANTAGE	Supplies	5.69	4/21/2015
STAPLES ADVANTAGE	Supplies	9.88	4/21/2015
STAPLES ADVANTAGE	Supplies	12.53	4/21/2015
STAPLES ADVANTAGE	Supplies	13.62	4/21/2015
STAPLES ADVANTAGE	Supplies	14.39	4/21/2015
STAPLES ADVANTAGE	Supplies	14.70	4/21/2015
STAPLES ADVANTAGE	Supplies	15.00	4/21/2015
STAPLES ADVANTAGE	Supplies	20.78	4/21/2015
STAPLES ADVANTAGE	Supplies	23.32	4/21/2015
STAPLES ADVANTAGE	Supplies	28.54	4/21/2015
STAPLES ADVANTAGE	Supplies	29.33	4/21/2015
STAPLES ADVANTAGE	Supplies	30.10	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	30.39	4/21/2015
STAPLES ADVANTAGE	Supplies	32.40	4/21/2015
STAPLES ADVANTAGE	Supplies	32.72	4/21/2015
STAPLES ADVANTAGE	Supplies	33.15	4/21/2015
STAPLES ADVANTAGE	Supplies	33.42	4/21/2015
STAPLES ADVANTAGE	Computer Supplies	33.81	4/21/2015
STAPLES ADVANTAGE	Supplies	34.32	4/21/2015
STAPLES ADVANTAGE	Supplies	35.05	4/21/2015
STAPLES ADVANTAGE	Supplies	35.52	4/21/2015
STAPLES ADVANTAGE	Supplies	39.43	4/21/2015
STAPLES ADVANTAGE	Supplies	39.61	4/21/2015
STAPLES ADVANTAGE	Supplies	43.02	4/21/2015
STAPLES ADVANTAGE	Supplies	43.23	4/21/2015
STAPLES ADVANTAGE	Supplies	43.72	4/21/2015
STAPLES ADVANTAGE	Supplies	46.09	4/21/2015
STAPLES ADVANTAGE	Supplies	51.12	4/21/2015
STAPLES ADVANTAGE	Supplies	51.92	4/21/2015
STAPLES ADVANTAGE	Supplies	53.90	4/21/2015
STAPLES ADVANTAGE	Supplies	54.18	4/21/2015
STAPLES ADVANTAGE	Supplies	54.95	4/21/2015
STAPLES ADVANTAGE	Supplies	59.11	4/21/2015
STAPLES ADVANTAGE	Supplies	60.77	4/21/2015
STAPLES ADVANTAGE	Supplies	62.12	4/21/2015
STAPLES ADVANTAGE	Supplies	63.64	4/21/2015
STAPLES ADVANTAGE	Supplies	64.90	4/21/2015
STAPLES ADVANTAGE	Supplies	65.88	4/21/2015
STAPLES ADVANTAGE	Supplies	69.41	4/21/2015
STAPLES ADVANTAGE	Photo Processing	72.96	4/21/2015
STAPLES ADVANTAGE	Supplies	74.21	4/21/2015
STAPLES ADVANTAGE	Supplies	74.64	4/21/2015
STAPLES ADVANTAGE	Supplies	75.07	4/21/2015
STAPLES ADVANTAGE	Supplies	82.66	4/21/2015
STAPLES ADVANTAGE	Supplies	85.62	4/21/2015
STAPLES ADVANTAGE	Supplies	86.75	4/21/2015
STAPLES ADVANTAGE	Health Promo Pgrm	87.00	4/21/2015
STAPLES ADVANTAGE	Supplies	87.43	4/21/2015
STAPLES ADVANTAGE	Supplies	88.31	4/21/2015
STAPLES ADVANTAGE	Supplies	89.33	4/21/2015
STAPLES ADVANTAGE	Supplies	92.57	4/21/2015
STAPLES ADVANTAGE	Supplies	94.55	4/21/2015
STAPLES ADVANTAGE	Supplies	96.76	4/21/2015
STAPLES ADVANTAGE	Supplies	105.89	4/21/2015
STAPLES ADVANTAGE	Supplies	106.13	4/21/2015
STAPLES ADVANTAGE	Supplies	107.73	4/21/2015
STAPLES ADVANTAGE	Supplies	114.50	4/21/2015
STAPLES ADVANTAGE	Supplies	116.16	4/21/2015
STAPLES ADVANTAGE	Supplies	120.60	4/21/2015
STAPLES ADVANTAGE	Supplies	123.62	4/21/2015
STAPLES ADVANTAGE	Supplies	128.07	4/21/2015
STAPLES ADVANTAGE	Supplies	142.24	4/21/2015
STAPLES ADVANTAGE	Supplies	143.58	4/21/2015
STAPLES ADVANTAGE	Supplies	146.51	4/21/2015
STAPLES ADVANTAGE	Supplies	160.15	4/21/2015
STAPLES ADVANTAGE	Supplies	162.71	4/21/2015
STAPLES ADVANTAGE	TC Historical Comm	165.57	4/21/2015
STAPLES ADVANTAGE	Supplies	167.65	4/21/2015
STAPLES ADVANTAGE	Supplies	169.06	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	176.76	4/21/2015
STAPLES ADVANTAGE	Supplies	190.17	4/21/2015
STAPLES ADVANTAGE	Supplies	198.14	4/21/2015
STAPLES ADVANTAGE	Supplies	207.27	4/21/2015
STAPLES ADVANTAGE	Supplies	236.85	4/21/2015
STAPLES ADVANTAGE	Supplies	245.60	4/21/2015
STAPLES ADVANTAGE	Supplies	286.70	4/21/2015
STAPLES ADVANTAGE	Supplies	323.40	4/21/2015
STAPLES ADVANTAGE	Supplies	417.04	4/21/2015
STAPLES ADVANTAGE	Supplies	484.28	4/21/2015
STAPLES ADVANTAGE	Supplies	511.04	4/21/2015
STAPLES ADVANTAGE	Supplies	975.11	4/21/2015
STAPLES ADVANTAGE	Capital Outlay Low V	1,912.49	4/21/2015
STAPLES ADVANTAGE	Capital Outlay Low V	1,912.49	4/21/2015
STAPLES ADVANTAGE	Capital Outlay Low V	1,917.56	4/21/2015
STAR ELECTRICITY LLC	Utility Allowance	464.00	4/21/2015
STAR TEX POWER	Utility Assistance	437.13	4/21/2015
STARBUCK & WISE INC	Rent Sub to L'lords	500.00	4/21/2015
STATE COMPROLLER	Home Visiting Pgm	25.00	4/21/2015
STATE OF FLORIDA	Cert Copies/Trans	20.00	4/21/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	47.10	4/21/2015
STELLA NWANKWO	Rent Sub to L'lords	850.00	4/21/2015
STEPHAN R BLACK	Rent Sub to L'lords	544.00	4/21/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	4/21/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	300.00	4/21/2015
STEPHEN N WOOD	Rent Sub to L'lords	527.00	4/21/2015
STEVE B COFFMAN	Rent Sub to L'lords	795.00	4/21/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	900.00	4/21/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,475.00	4/21/2015
STEVE Q NGUYEN	Rent Sub to L'lords	1,496.00	4/21/2015
STEVEN ROBERT FROMM	Rent Sub to L'lords	315.00	4/21/2015
STREAM ENERGY	Utility Allowance	161.55	4/21/2015
STREAM ENERGY	Utility Allowance	1,325.00	4/21/2015
STREAM ENERGY	Utility Assistance	2,136.50	4/21/2015
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	563.00	4/21/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	55.22	4/21/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	97.42	4/21/2015
SUMMER ENERGY LLC	Utility Assistance	17.20	4/21/2015
SUMMER ENERGY LLC	Utility Allowance	75.00	4/21/2015
SUMMER ENERGY LLC	Utility Allowance	78.00	4/21/2015
SUMMER ENERGY LLC	Utility Assistance	195.72	4/21/2015
SUMMER ENERGY LLC	Utility Allowance	235.00	4/21/2015
SUMMER MILLER	Relative Assistance	300.00	4/21/2015
SUNBELT RENTALS INC	Landscaping Expense	1,093.93	4/21/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	1,436.00	4/21/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	8,589.00	4/21/2015
SUPPLYWORKS	Building Maintenance	(515.50)	4/21/2015
SUPPLYWORKS	Custodian Supplies	26.52	4/21/2015
SUPPLYWORKS	Personal Hygiene	112.72	4/21/2015
SUPPLYWORKS	Lab Supplies	138.48	4/21/2015
SUPPLYWORKS	Custodian Supplies	222.00	4/21/2015
SUPPLYWORKS	Custodian Supplies	274.20	4/21/2015
SUPPLYWORKS	Building Maintenance	423.24	4/21/2015
SUPPLYWORKS	Building Maintenance	3,376.80	4/21/2015
SUPPLYWORKS	Capital Outlay Low V	3,994.00	4/21/2015
SUPREME ROOFING SYSTEMS INC	Building Maintenance	363.94	4/21/2015
SUSAN KIMBERLY BLACK	Professional Service	383.36	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
SUSAN KIMBERLY BLACK	Professional Service	383.36	4/21/2015
Susan R Howe	Education	675.00	4/21/2015
SUZANNE BENINATE	Rent Sub to L'lords	665.00	4/21/2015
SVS APARTMENTS LLC	Rent Sub to L'lords	3,875.00	4/21/2015
SWEET TALKING LLC	Prepaid - Rent	4,052.00	4/21/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	684.10	4/21/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	9,980.00	4/21/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	534.00	4/21/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	662.00	4/21/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	8,652.00	4/21/2015
SYED AJAZ ANWAR	Rent Sub to L'lords	501.00	4/21/2015
SYLVESTER MCCLELLAN	Rent Sub to L'lords	700.00	4/21/2015
T U ELECTRIC	Utility Allowance	162.00	4/21/2015
T U ELECTRIC	Utility Allowance	2,692.00	4/21/2015
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	176,505.14	4/21/2015
TAE E MARKGRAF	Rent Sub to L'lords	1,368.00	4/21/2015
TAHIRA MITHANI	Rent Sub to L'lords	386.95	4/21/2015
TAHOE SERVICE INC	Rent Sub to L'lords	1,253.00	4/21/2015
TALX CORPORATION	Subscriptions	300.00	4/21/2015
TARA ENERGY LLC	Utility Allowance	86.00	4/21/2015
TARAS, INC.	Expert Witness Serv	1,000.00	4/21/2015
TARBERT LLC	Rent Sub to L'lords	635.00	4/21/2015
TARGET BANK	Educational Material	21.73	4/21/2015
TARGET BANK	Clothing	202.57	4/21/2015
TARGET BANK	Supplies	292.12	4/21/2015
TARRANT CO CHALLENGE INC	Professional Service	1,247.84	4/21/2015
TARRANT CO JUSTICE OF PEACE PCT 4	Trust - Constable 4	10,356.48	4/21/2015
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	723.00	4/21/2015
TARRANT COUNTY CLERK	CC Crim Trans Admn	2.00	4/21/2015
TARRANT COUNTY CLERK	Jury Service Fees	3.30	4/21/2015
TARRANT COUNTY CLERK	Jud Fee-Convictions	4.95	4/21/2015
TARRANT COUNTY CLERK	Consolidate St Fee	38.92	4/21/2015
TARRANT COUNTY DISTRICT CLERK	Professional Service	822.00	4/21/2015
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	4/21/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	487.00	4/21/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	1,742.00	4/21/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,434.00	4/21/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,823.00	4/21/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	12,038.00	4/21/2015
TARRANT COUNTY SHERIFF	Travel	1,045.97	4/21/2015
TARRANT COUNTY SHERIFF	Misc Payable	9,914.86	4/21/2015
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,099.00	4/21/2015
TAVEEWAN GURKIN	Rent Sub to L'lords	169.00	4/21/2015
TAYLOR TACTICAL TRAINING LLC	Education	225.00	4/21/2015
TAYLOR TECHNOLOGIES INC	Field Equip&Supplies	455.79	4/21/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	175.00	4/21/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	175.00	4/21/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	175.00	4/21/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	175.00	4/21/2015
TDJ PROPERTIES INC	Rent Sub to L'lords	486.00	4/21/2015
TEAGUE LUMBER COMPANY	Building Maintenance	6.19	4/21/2015
TEAGUE LUMBER COMPANY	Parts and Supplies	230.41	4/21/2015
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	345.00	4/21/2015
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	859.00	4/21/2015
TEETOP PROPERTIES LLC	Rent Sub to L'lords	198.00	4/21/2015
TEEX TX ENGINEERING EXT SERVICE	Education	160.00	4/21/2015
TEEX TX ENGINEERING EXT SERVICE	Education	200.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	90,783.00	4/21/2015
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	1,022.00	4/21/2015
TERESA A LAWSON	Rent Sub to L'lords	671.00	4/21/2015
TERESA WALL	Hlth Lab-Water Test	35.00	4/21/2015
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	227.00	4/21/2015
TERRELL HOMES LTD	Rent Sub to L'lords	2,046.00	4/21/2015
TERRY BARLOW	Counsel Fees-Courts	375.00	4/21/2015
TERRY BRADSHAW	Reporter's Records	148.00	4/21/2015
TERRY L HILL	Rent Sub to L'lords	1,047.00	4/21/2015
TERRY W GIBBONS	Rent Sub to L'lords	957.00	4/21/2015
TERRY W GIBBONS	Rent Sub to L'lords	995.00	4/21/2015
TERRY W GIBBONS	Rent Sub to L'lords	14,482.00	4/21/2015
TESCAN USA INC	Lab Equip Mainten	10,407.00	4/21/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	80.00	4/21/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	4/21/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	4/21/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	4/21/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	4/21/2015
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	5,910.83	4/21/2015
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	12.00	4/21/2015
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	4,595.00	4/21/2015
TEXAS REAL ESTATE	Rent Sub to L'lords	582.00	4/21/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	487.00	4/21/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,111.00	4/21/2015
TEXCAN VENTURES III	Utility Assistance	35.00	4/21/2015
TEXCAN VENTURES III	Rental Assistance	589.00	4/21/2015
TEXCAN VENTURES III	Rent Sub to L'lords	7,139.00	4/21/2015
THANH NUI LP	Rent Sub to L'lords	676.00	4/21/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	4/21/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	525.00	4/21/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	700.00	4/21/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	1,435.00	4/21/2015
THE BURRELL GROUP	Professional Service	322.00	4/21/2015
THE COUNCIL OF STATE GOVERNMENTS	Professional Service	11,000.00	4/21/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	4/21/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	2,200.00	4/21/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	350.00	4/21/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	156.25	4/21/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	600.00	4/21/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	2,800.00	4/21/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	540.00	4/21/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	3,586.00	4/21/2015
THE SAXTON GROUP	Meeting Expenses	197.88	4/21/2015
THE SAXTON GROUP	Meeting Expenses	216.98	4/21/2015
THE SAXTON GROUP	Meeting Expenses	281.75	4/21/2015
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	2,214.00	4/21/2015
THE SHERWIN-WILLIAMS COMPANY	Non-Track Equipment	18.43	4/21/2015
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	61.50	4/21/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	67.14	4/21/2015
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	213.05	4/21/2015
THE SHERWIN-WILLIAMS COMPANY	Non-Track Equipment	538.47	4/21/2015
THE TEXAS OAKS APT	Rent Sub to L'lords	803.00	4/21/2015
THEOPHLOUS A SIMS	Rent Sub to L'lords	985.00	4/21/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	50.00	4/21/2015
THIRD DAY ENERGY LLC	Prepaid - Rent	2,500.00	4/21/2015
THOMAS EDWARD MURRAY	Rent Sub to L'lords	586.00	4/21/2015
THOMAS M HOLBROOK	Rent Sub to L'lords	810.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,627.00	4/21/2015
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	822.00	4/21/2015
Timothy C Wilson	Travel	60.00	4/21/2015
TIMOTHY J AYRES	Rent Sub to L'lords	544.00	4/21/2015
TIMOTHY J LEDOUX	Rent Sub to L'lords	744.00	4/21/2015
Timothy J Randall	Education	220.00	4/21/2015
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	1,570.00	4/21/2015
TOM MINH LE	Rent Sub to L'lords	755.00	4/21/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	100.00	4/21/2015
TOM WITTRUCK	Rent Sub to L'lords	975.00	4/21/2015
TOM WITTRUCK	Rent Sub to L'lords	2,576.00	4/21/2015
TONI MARTINEZ	Misc Payable	300.00	4/21/2015
TONY P HOLMES	Rent Sub to L'lords	274.00	4/21/2015
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	1,074.00	4/21/2015
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	1,124.00	4/21/2015
TOWN CENTER MALL LP	Prepaid - Rent	3,427.23	4/21/2015
TOWN CENTER MALL LP	Prepaid - Rent	4,539.35	4/21/2015
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	1,878.80	4/21/2015
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	4,831.20	4/21/2015
TRACE INDUSTRIES INC	Bedding and Clothing	3,600.00	4/21/2015
TRAVIS JONES	Clothing	100.00	4/21/2015
TRAVIS YOUNG	Counsel Fees-Courts	200.00	4/21/2015
TRENNY WILSON	Witness Travel	99.62	4/21/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	230.84	4/21/2015
TRIDENT HOTEL GROUP LP	Education	195.50	4/21/2015
TRIDENT HOTEL GROUP LP	Education	195.50	4/21/2015
TRIEAGLE ENERGY LP	Utility Assistance	204.74	4/21/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	454.00	4/21/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	650.00	4/21/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	3,057.00	4/21/2015
TROSKI MURPHY	Clothing	100.00	4/21/2015
TROY BETHLEY	Rent Sub to L'lords	420.00	4/21/2015
TROY EUGENE THOMAS	Rent Sub to L'lords	1,464.00	4/21/2015
TRT DEVELOPMENT COMPANY - AUSTIN	Education	441.60	4/21/2015
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	4/21/2015
TRUGREEN CHEMLAWN	Landscaping Expense	510.00	4/21/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	2,758.98	4/21/2015
TRW ENTERPRISES II INC	Rent Sub to L'lords	610.00	4/21/2015
TUAN Q TRAN	Rent Sub to L'lords	846.00	4/21/2015
TULARE COUNTY SHERIFF	Court Costs	40.00	4/21/2015
T-UNIVERSAL CORP	Rent Sub to L'lords	923.00	4/21/2015
T-UNIVERSAL CORP	Rent Sub to L'lords	2,955.00	4/21/2015
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	2,548.00	4/21/2015
TX EMERGENCY MANAGEMENT CONFERENCE	Education	75.00	4/21/2015
TX TIRE TERMINAL	Tires and Tubes	783.00	4/21/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	127.22	4/21/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	138.78	4/21/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	188.62	4/21/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,825.35	4/21/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,027.49	4/21/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,110.79	4/21/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	7,372.30	4/21/2015
U S POSTMASTER	Postage	98.00	4/21/2015
U S POSTMASTER	Postage	98.00	4/21/2015
U S POSTMASTER	Postage	147.00	4/21/2015
U S POSTMASTER	Postage	4,900.00	4/21/2015
U S POSTMASTER	Prepaid - Postage	125,000.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
UBM ENTERPRISE INC	Custodian Services	(1,750.00)	4/21/2015
UBM ENTERPRISE INC	Custodian Services	8,631.00	4/21/2015
UBM ENTERPRISE INC	Custodian Services	16,861.80	4/21/2015
ULINE INC	Supplies	539.70	4/21/2015
UNITED HEALTHCARE BENEFITS OF	HMO Premiums	291,993.83	4/21/2015
UNITED INTERPRETATION AND	Interpreter Fees	65.00	4/21/2015
UNITED INTERPRETATION AND	Interpreter Fees	97.50	4/21/2015
UNITED INTERPRETATION AND	Interpreter Fees	227.50	4/21/2015
UNITED INTERPRETATION AND	Interpreter Fees	260.00	4/21/2015
UNITED INTERPRETATION AND	Interpreter Fees	455.00	4/21/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	9.10	4/21/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	12.91	4/21/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	39.68	4/21/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	41.80	4/21/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	113.32	4/21/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	192.67	4/21/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	1,760.00	4/21/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	5,610.00	4/21/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	11,440.00	4/21/2015
UNIVERSITY OF TEXAS AT AUSTIN	Education	295.00	4/21/2015
UNIVERSITY OF TEXAS AT AUSTIN	Education	295.00	4/21/2015
UNIVERSITY OF TEXAS AT AUSTIN	Education	295.00	4/21/2015
UNIVERSITY OF TEXAS AT AUSTIN	Education	295.00	4/21/2015
UNIVERSITY OF TEXAS AT AUSTIN	Education	295.00	4/21/2015
UNIVERSITY OF TEXAS AT AUSTIN	Education	295.00	4/21/2015
UPS/UNITED PARCEL SERVICE	Postage	147.91	4/21/2015
UPS/UNITED PARCEL SERVICE	Postage	259.51	4/21/2015
UPS/UNITED PARCEL SERVICE	Postage	264.93	4/21/2015
URBAN MANOR	Rent Sub to L'lords	290.00	4/21/2015
URBAN MANOR	Rent Sub to L'lords	512.00	4/21/2015
URBAN MANOR	Rent Sub to L'lords	1,213.00	4/21/2015
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	214.16	4/21/2015
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	588.60	4/21/2015
V A DAVIS	Rent Sub to L'lords	3,206.00	4/21/2015
VALLEY OAKS APARTMENTS	Rent Sub to L'lords	1,020.00	4/21/2015
VALLEY VIEW PARTNERS LLC	Rent Sub to L'lords	575.00	4/21/2015
VAN T NGUYEN	Rent Sub to L'lords	951.00	4/21/2015
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	7,243.00	4/21/2015
VANDERBURG DRAFTING SUPPLY INC	Graphics Inventory	231.30	4/21/2015
VAUGHN L BAILEY	Counsel Fees-Juv	100.00	4/21/2015
VERNON RUDD	Prepaid - Rent	724.00	4/21/2015
VIC A AKERS	Rent Sub to L'lords	1,444.00	4/21/2015
VICKI E WILEY	Counsel Fees - CPS	842.16	4/21/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	550.00	4/21/2015
VIJAY K CHAWLA	Rent Sub to L'lords	709.00	4/21/2015
VIJAY K CHAWLA	Rent Sub to L'lords	773.00	4/21/2015
VIJAY K CHAWLA	Rent Sub to L'lords	18,938.00	4/21/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	323.00	4/21/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	1,392.00	4/21/2015
VINCENT GALLEGOS	Rent Sub to L'lords	666.00	4/21/2015
VINH HUYNH	Rent Sub to L'lords	1,070.00	4/21/2015
VINH Q TRINH	Rent Sub to L'lords	500.00	4/21/2015
VIRGINIA CARTER	Counsel Fees-Juv	100.00	4/21/2015
VONCEL KNIGHT	Clothing	124.21	4/21/2015
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	931.00	4/21/2015
VWR INTERNATIONAL LLC	Lab Supplies	346.26	4/21/2015
W G YATES & SONS CONSTRUCTION CO	Retainage	(681.00)	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
W G YATES & SONS CONSTRUCTION CO	Professional Service	118,019.00	4/21/2015
WAFS GROUP LLC	Rental Assistance	570.00	4/21/2015
WAK FS LP	Rent Sub to L'lords	99.00	4/21/2015
WAK FS LP	Rent Sub to L'lords	486.00	4/21/2015
WAK FS LP	Rent Sub to L'lords	726.00	4/21/2015
WAK FS LP	Rent Sub to L'lords	899.00	4/21/2015
WAK HG LLC	Rent Sub to L'lords	(392.00)	4/21/2015
WAK HG LLC	Rent Sub to L'lords	4,734.00	4/21/2015
WAK SYC LLC	Rent Sub to L'lords	466.00	4/21/2015
WAK SYC LLC	Rent Sub to L'lords	802.00	4/21/2015
WAK SYC LLC	Rent Sub to L'lords	3,405.00	4/21/2015
WALMART #2977	Food/Hygiene Assist	52.00	4/21/2015
WALMART #2978	Food/Hygiene Assist	25.78	4/21/2015
WALMART #3284	Food/Hygiene Assist	26.00	4/21/2015
WALMART #4509	Food/Hygiene Assist	26.00	4/21/2015
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assist	128.14	4/21/2015
WALT A CLEVELAND	Counsel Fees-Courts	250.00	4/21/2015
WALTER JONES JR	Rent Sub to L'lords	590.00	4/21/2015
WARREN ST JOHN	Counsel Fees-Courts	125.00	4/21/2015
WARREN ST JOHN	Counsel Fees-Courts	200.00	4/21/2015
WARREN ST JOHN	Counsel Fees-Courts	750.00	4/21/2015
WARREN ST JOHN	Counsel Fees-Courts	1,850.00	4/21/2015
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	4/21/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	4/21/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	157.25	4/21/2015
Wayne Pollard	Travel	333.55	4/21/2015
WDOP SUB II LP	Rent Sub to L'lords	387.00	4/21/2015
WDOP SUB II LP	Rent Sub to L'lords	1,493.00	4/21/2015
WDOP SUB II LP	Rent Sub to L'lords	2,373.00	4/21/2015
WEDDINGTON FAMILY INVESTMENTS LLC	Rent Sub to L'lords	568.00	4/21/2015
WELLINGTON ALLEN	Rent Sub to L'lords	516.00	4/21/2015
WELLINGTON REALTY LLC	Rent Sub to L'lords	615.00	4/21/2015
WEST GROUP	Law Books	7,636.00	4/21/2015
WEST GROUP	Law Books	29,814.00	4/21/2015
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	229.00	4/21/2015
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	276.00	4/21/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	424.00	4/21/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	595.00	4/21/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	806.00	4/21/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,663.00	4/21/2015
WESTERN RIM PROPERTIES	Rent Sub to L'lords	538.00	4/21/2015
WESTERN RIM PROPERTIES	Rent Sub to L'lords	3,163.00	4/21/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	4/21/2015
WESTERN-BRW PAPER CO INC	Supplies	144.25	4/21/2015
WESTERN-BRW PAPER CO INC	Supplies	166.70	4/21/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	4/21/2015
WESTROM GROUP COMPANY	Rent Sub to L'lords	562.00	4/21/2015
WHATEVER! PROMO AGENCY	Educational Material	4,000.00	4/21/2015
WHIGHAM FLP	Rent Sub to L'lords	947.00	4/21/2015
WHITNEY ILLIES	Rent Sub to L'lords	192.00	4/21/2015
WILC/MVL LLP	Rent Sub to L'lords	637.00	4/21/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,652.00	4/21/2015
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	1,450.00	4/21/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	200.00	4/21/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	200.00	4/21/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	225.00	4/21/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	125.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM BRIAN GOZA	Counsel Fees-Courts	450.00	4/21/2015
WILLIAM E COTTON	Rent Sub to L'lords	665.00	4/21/2015
William E Olds	Travel	60.00	4/21/2015
WILLIAM KENNERMER	Misc Payable	60.00	4/21/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	250.00	4/21/2015
WILLIAM P BURCH	Rent Sub to L'lords	744.00	4/21/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	340.00	4/21/2015
WILLIAM RUCKER	Rent Sub to L'lords	832.00	4/21/2015
WILLIAM S HARRIS	Counsel Fees-Courts	550.00	4/21/2015
William T Menchaca	Travel	744.12	4/21/2015
WILLIE F LESTER	Rent Sub to L'lords	785.00	4/21/2015
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	387.00	4/21/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	4/21/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	4/21/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	4/21/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	4/21/2015
WM BARRY NORMAN	Psych Exam/Testimony	550.00	4/21/2015
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	1,450.00	4/21/2015
WOODMONT APARTMENTS LP	Rent Sub to L'lords	10,303.00	4/21/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	372.00	4/21/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	522.00	4/21/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,960.00	4/21/2015
WOOF BROTHERS LLC	Rent Sub to L'lords	484.00	4/21/2015
WORTHINGTON POINT LP	Rent Sub to L'lords	566.00	4/21/2015
WORTHINGTON POINT LP	Rent Sub to L'lords	757.00	4/21/2015
WORTHINGTON POINT LP	Rent Sub to L'lords	11,708.00	4/21/2015
WRBD LP	Rent Sub to L'lords	534.00	4/21/2015
WRBD LP	Rent Sub to L'lords	1,991.00	4/21/2015
WRBD LP	Rent Sub to L'lords	2,241.00	4/21/2015
WS NRB INCORPORATED 80	Rent Sub to L'lords	482.00	4/21/2015
WS NRB INCORPORATED 80	Rent Sub to L'lords	540.00	4/21/2015
WW SALEM PARK LP	Rent Sub to L'lords	667.00	4/21/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	57.28	4/21/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	276.90	4/21/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	382.38	4/21/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	441.63	4/21/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,029.48	4/21/2015
XPEDX LLC	Kitchen Supplies	174.00	4/21/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	70.00	4/21/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	600.00	4/21/2015
YEH-WEI SUNG	Rent Sub to L'lords	654.00	4/21/2015
YEN HAI PHAN	Rent Sub to L'lords	1,000.00	4/21/2015
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,102.00	4/21/2015
YORK PROPERTIES	Rent Sub to L'lords	4,666.00	4/21/2015
YOUNG ENERGY LLC	Utility Allowance	399.00	4/21/2015
YOUTH CENTER OF THE HIGH PLAINS	Clothing	95.95	4/21/2015
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	658.74	4/21/2015
YUEN LING LI	Rent Sub to L'lords	726.00	4/21/2015
YUTAKA GREEN OAKS LLC	Prepaid - Rent	19,300.00	4/21/2015
YVONNE ELAINE ROSS	Rent Sub to L'lords	2,335.00	4/21/2015
COURT CLAIMS TOTAL		4,664,878.46	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - APRIL 21, 2015

Vendor Name	Item Description	Paid Amount	Check Date
4M YOUTH SERVICES INC	Foster Home Care	25,620.00	4/21/2015
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	3,193.93	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
Angela A Franko	Travel	55.00	4/21/2015
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	150.00	4/21/2015
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	9,182.82	4/21/2015
BUSINESS INTERIORS	Equipment Rentals	130.00	4/21/2015
BUSINESS INTERIORS	Parts and Supplies	461.00	4/21/2015
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	9,709.00	4/21/2015
CASSATA LEARNING CENTER	Professional Service	7,058.20	4/21/2015
CLARINDA ACADEMY	Resident MH Nonsecur	4,295.19	4/21/2015
CLARINDA ACADEMY	Residential Servc	4,591.41	4/21/2015
Cobi L Tittle	Travel	139.50	4/21/2015
CONCHO VALLEY HOME FOR GIRLS	Residential Servc	6,387.86	4/21/2015
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	457.21	4/21/2015
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	21,290.64	4/21/2015
DALLAS CHILDREN'S ADVOCACY CENTER	Tuition C/room Train	490.00	4/21/2015
DALLAS CHILDREN'S ADVOCACY CENTER	Tuition C/room Train	490.00	4/21/2015
DALLAS CHILDREN'S ADVOCACY CENTER	Tuition C/room Train	1,960.00	4/21/2015
DURHAM SCHOOL SERVICES LP	Transportation	11,828.16	4/21/2015
EVERY DAY LIFE RTC	Resident MH Nonsecur	18,513.75	4/21/2015
FORT WORTH ISD	Professional Service	30,854.94	4/21/2015
Georgia A Haynes	Travel	169.00	4/21/2015
GULF COAST TRADES CENTER	Resident MH Nonsecur	2,266.66	4/21/2015
GULF COAST TRADES CENTER	Residential Servc	2,369.69	4/21/2015
HARLAND TECHNOLOGY SERVICES	Equipment Maint	1,755.00	4/21/2015
Hollie B Platts	Travel	51.00	4/21/2015
Jennifer K Pacheco	Travel	30.00	4/21/2015
Kelly M Pierce	Travel	112.00	4/21/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	25.90	4/21/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	308.32	4/21/2015
Leighton G Iles	Travel	112.00	4/21/2015
LENA POPE HOME INC	Professional Service	891.08	4/21/2015
LENA POPE HOME INC	Professional Service	2,892.75	4/21/2015
LENA POPE HOME INC	Professional Service	6,415.54	4/21/2015
LENA POPE HOME INC	Prepaid - Rent	15,908.16	4/21/2015
LENA POPE HOME INC	Professional Service	17,015.59	4/21/2015
LENA POPE HOME INC	Professional Service	38,928.58	4/21/2015
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	5,035.74	4/21/2015
MHMR OF TARRANT COUNTY	O/P Group Counseling	1,700.00	4/21/2015
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	4/21/2015
MHMR OF TARRANT COUNTY	Professional Service	3,430.00	4/21/2015
Mr Dennis W Davidson	Mileage Allowance	266.80	4/21/2015
MUNICIPAL SERVICES BUREAU	Travel	2.44	4/21/2015
NEW ENCOUNTERS RESIDENTAL	Residential Servc	3,193.93	4/21/2015
NEW HORIZONS RANCH & CENTER INC	Resident MH Nonsecur	740.55	4/21/2015
NEXUS RECOVERY CENTER INC	Residential Servc	4,285.75	4/21/2015
Nioka N Harris	Travel	140.00	4/21/2015
NORCHEM DRUG TESTING	Professional Service	800.00	4/21/2015
OMNI SAN ANTONIO HOTEL	Travel	844.11	4/21/2015
PEGASUS SCHOOLS INC	Residential Servc	4,591.41	4/21/2015
PEGASUS SCHOOLS INC	Resident MH Nonsecur	4,591.41	4/21/2015
PHOENIX HOUSE OF TEXAS INC	Residential Servc	2,488.50	4/21/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	750.00	4/21/2015
Rene M Smith	Travel	263.99	4/21/2015
RITE OF PASSAGE	Resident MH Nonsecur	13,774.23	4/21/2015
RITE OF PASSAGE	Foster Home Care	21,700.00	4/21/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	3,333.00	4/21/2015
SECOND COURT OF APPEALS	Professional Service	5,140.61	4/21/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	523.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
SMITH TEMPORARIES INC	Elections- Contract	1,350.58	4/21/2015
STAPLES ADVANTAGE	Supplies	39.66	4/21/2015
STAPLES ADVANTAGE	Supplies	47.33	4/21/2015
STAPLES ADVANTAGE	Supplies	48.36	4/21/2015
STAPLES ADVANTAGE	Supplies	68.44	4/21/2015
STAPLES ADVANTAGE	Supplies	87.63	4/21/2015
STAPLES ADVANTAGE	Supplies	138.60	4/21/2015
STAPLES ADVANTAGE	Supplies	209.69	4/21/2015
STAPLES ADVANTAGE	Supplies	263.55	4/21/2015
Syble S Davidson	Travel	140.00	4/21/2015
TEXAS GANG INVESTIGATORS ASSOC	Travel	250.00	4/21/2015
THE GLEN MILLS SCHOOL	Residential Servc	16,571.43	4/21/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	7.72	4/21/2015
UPS/UNITED PARCEL SERVICE	Postage	45.78	4/21/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	6.55	4/21/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	6.63	4/21/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	14.51	4/21/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	50.88	4/21/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	54.41	4/21/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	69.53	4/21/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	115.33	4/21/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	670.87	4/21/2015
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,591.41	4/21/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,822.50	4/21/2015
YOUTH CENTER OF THE HIGH PLAINS	Residential Servc	3,193.93	4/21/2015
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	13,285.00	4/21/2015
NON COURT CLAIMS TOTAL		368,775.67	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		5,033,654.13	
FY 2015 YTD CLAIMS GRAND TOTAL		120,071,399.17	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - APRIL 21, 2015

Vendor Name	Item Description	Paid Amount	Check Date
AFCC- Association of Family	Education	780.00	4/21/2015
AK Child Support Services Division	Child Support	57.69	4/21/2015
Alice Whitten	5006 Chapter 13 Levy	(116.15)	4/21/2015
Alice Whitten	5006 Chapter 13 Levy	4,613.69	4/21/2015
American General Life Ins	Lifestyle, American General Co.	50.27	4/21/2015
Anthem Life Insurance Co	PGL/Anthem Life	30.31	4/21/2015
Arkansas Office Of Child Support	Child Support	201.23	4/21/2015
Automated Collection Services Inc	5002 Student Loan Levy	220.25	4/21/2015
C L E A T	LE Association	(15.00)	4/21/2015
C L E A T	LE Association	6,759.00	4/21/2015
California SDU	Child Support	106.40	4/21/2015
California SDU	Child Support	841.65	4/21/2015
City of Arlington	Tax Increment Finance(TIF)	1,026,250.00	4/21/2015
City of Benbrook	Tax Increment Finance(TIF)	257,968.00	4/21/2015
City of Euless	Tax Increment Finance(TIF)	116,974.00	4/21/2015
City of Everman	Tax Increment Finance(TIF)	55.00	4/21/2015
City of Fort Worth	Tax Increment Finance(TIF)	3,285,348.00	4/21/2015
City of Grand Prairie	Tax Increment Finance(TIF)	655,133.00	4/21/2015
City of Grapevine	Tax Increment Finance(TIF)	697,666.00	4/21/2015
City of Keller	Tax Increment Finance(TIF)	286,792.00	4/21/2015
City of Mansfield	Tax Increment Finance(TIF)	75,068.00	4/21/2015
City of North Richland Hills	Tax Increment Finance(TIF)	721,054.00	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
Collection Technology Inc	5002 Student Loan Levy	(0.53)	4/21/2015
Collection Technology Inc	5002 Student Loan Levy	108.47	4/21/2015
Cornell Corrections of Texas Inc	Resident MH Nonsecure	457.21	4/21/2015
CTJ Maintenance Inc	Custodian Services	1,258.56	4/21/2015
Delta Dental	Dental Claims	27,577.00	4/21/2015
Delta Dental	Dental Claims	5,106.10	4/21/2015
Delta Management Associates Inc	5002 Student Loan Levy	13.39	4/21/2015
Delta Management Associates Inc	5002 Student Loan Levy	161.41	4/21/2015
Drew Lawson	Damage Claims	1,255.00	4/21/2015
Express Scripts	Prescription Claims	269,384.22	4/21/2015
Express Scripts	Prescription Claims	58,994.32	4/21/2015
Fraternal Order of Police #44	LE Association	1,387.50	4/21/2015
General Revenue Corporation	5002 Student Loan Levy	(13.53)	4/21/2015
General Revenue Corporation	5002 Student Loan Levy	195.07	4/21/2015
Great Lakes Higher Education	5002 Student Loan Levy	(1.04)	4/21/2015
Great Lakes Higher Education	5002 Student Loan Levy	184.99	4/21/2015
Internal Revenue Service	5001 Tax Levy	975.94	4/21/2015
Internal Revenue Service	5001 Tax Levy	2,389.88	4/21/2015
IRS FICA EE	FICA-Employee	23,911.31	4/21/2015
IRS FICA EE	FICA-Employee	581,313.49	4/21/2015
IRS FICA ER	FICA-Employer	23,911.31	4/21/2015
IRS FICA ER	FICA-Employer	581,313.49	4/21/2015
IRS FIT	FIT Withholding	59,500.60	4/21/2015
IRS FIT	FIT Withholding	1,084,199.79	4/21/2015
IRS MED EE	Medicare-Employee	5,592.95	4/21/2015
IRS MED EE	Medicare-Employee	135,952.79	4/21/2015
IRS MED ER	Medicare-Employer	5,592.95	4/21/2015
IRS MED ER	Medicare-Employer	135,952.79	4/21/2015
Jl Specialty Services	Worker's Compensation - Claims 04/13-04/17/15	51,240.45	4/21/2015
Jl Specialty Services	Worker's Compensation - Claims 04/20-04/24/15	55,596.05	4/21/2015
JPMorgan Chase Bank Na	Education	250.00	4/21/2015
JPMorgan Chase Bank Na	Travel	7.00	4/21/2015
JPMorgan Chase Bank Na	Supplies	22.32	4/21/2015
JPMorgan Chase Bank Na	Dues	60.00	4/21/2015
JPMorgan Chase Bank Na	Estray Livestock	375.00	4/21/2015
JPMorgan Chase Bank Na	Education	450.00	4/21/2015
JPMorgan Chase Bank Na	Education	0.04	4/21/2015
JPMorgan Chase Bank Na	Tuition C/room Train	298.00	4/21/2015
JPMorgan Chase Bank Na	Travel	32.81	4/21/2015
JPMorgan Chase Bank Na	Travel	3,267.66	4/21/2015
JPMorgan Chase Bank Na	Vehicle Maintenance	560.00	4/21/2015
JPMorgan Chase Bank Na	Dues	65.00	4/21/2015
JPMorgan Chase Bank Na	Supplies	113.96	4/21/2015
JPMorgan Chase Bank Na	Computer Supplies	213.81	4/21/2015
JPMorgan Chase Bank Na	Meeting Expenses	15.30	4/21/2015
JPMorgan Chase Bank Na	Witness Travel	558.20	4/21/2015
JPMorgan Chase Bank Na	Court Costs	407.40	4/21/2015
JPMorgan Chase Bank Na	Education	470.56	4/21/2015
JPMorgan Chase Bank Na	Education	620.00	4/21/2015
JPMorgan Chase Bank Na	Travel	154.22	4/21/2015
JPMorgan Chase Bank Na	Supplies	160.00	4/21/2015
JPMorgan Chase Bank Na	Fuel	213.52	4/21/2015
JPMorgan Chase Bank Na	Education	325.00	4/21/2015
Lincoln Financial Group	Deferred Comp	11,974.81	4/21/2015
Metropolitan Life	Metlife	(47.25)	4/21/2015
Metropolitan Life	Metlife	11,624.32	4/21/2015
Michigan State Disbursement Unit	Child Support	201.61	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
Nationwide Retirement Solutions	Deferred Comp	(5,440.00)	4/21/2015
Nationwide Retirement Solutions	Deferred Comp	93,430.28	4/21/2015
NCO Financial Systems Inc	5002 Student Loan Levy	159.96	4/21/2015
Nebraska Child Support PA	Child Support	168.47	4/21/2015
North Dakota SDU	Child Support	228.47	4/21/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	4/21/2015
Optum Bank	HSA Employee Contribution	17,929.40	4/21/2015
Optum Bank	HSR Employer Seed	2,077.12	4/21/2015
PA SCDU	Child Support	180.86	4/21/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,121.33	4/21/2015
Paulette Williams	Williams 5007 Garnishment	303.54	4/21/2015
PayFlex	Dependent Care Claims	1,835.70	4/21/2015
PayFlex	Section 125 Claims	70,044.38	4/21/2015
Pennsylvania-Heaa	5002 Student Loan Levy	0.02	4/21/2015
Pennsylvania-HEAA	5002 Student Loan Levy	572.45	4/21/2015
Performant Recovery, Inc.	5002 Student Loan Levy	146.83	4/21/2015
Police & Firefighters Ins Assoc	LE Association	135.33	4/21/2015
Police & Firefighters Ins Assoc	LE Association	17,932.09	4/21/2015
Prepaid Legal Services	Prepaid Attorney	14.95	4/21/2015
Prepaid Legal Services	Prepaid Attorney	2,500.00	4/21/2015
Silverio Zuniga	Damage Claims	7,640.00	4/21/2015
Summus Industries Inc	Computer Supplies	749.50	4/21/2015
Summus Industries Inc	Computer Supplies	1,903.92	4/21/2015
Summus Industries Inc	Capital Outlay-Low V	1,709.80	4/21/2015
Tarrant Co. P/R Acct	Payroll Transfers	335,402.64	4/21/2015
Tarrant Co. P/R Acct	Payroll Transfers	6,646,249.41	4/21/2015
Tarrant County Clerk	Change Funds	280.00	4/21/2015
Tarrant County Deputy Sheriff	LE Association	4.50	4/21/2015
Tarrant County Deputy Sheriff	LE Association	1,699.50	4/21/2015
Taser Training Academy	Education	390.00	4/21/2015
Texas Child Support Disbursement	Child Support	(372.00)	4/21/2015
Texas Child Support Disbursement	Child Support	41,323.05	4/21/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 1st Qtr 2015	23,131.80	4/21/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 1st Qtr 2015	30,060.00	4/21/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 1st Qtr 2015	60,120.00	4/21/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 1st Qtr 2015	1,550.00	4/21/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 1st Qtr 2015	1,512.00	4/21/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 1st Qtr 2015	5,176.00	4/21/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 1st Qtr 2015	46,850.20	4/21/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 1st Qtr 2015	10,668.50	4/21/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 1st Qtr 2015	44,240.00	4/21/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 1st Qtr 2015	19,964.25	4/21/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 1st Qtr 2015	87,846.01	4/21/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 1st Qtr 2015	130,170.78	4/21/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 1st Qtr 2015	15,225.00	4/21/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 1st Qtr 2015	111,722.48	4/21/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 1st Qtr 2015	24,682.26	4/21/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 1st Qtr 2015	47,628.08	4/21/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 1st Qtr 2015	341,566.83	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	803.89	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	11.72	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	53.82	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	765.24	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	5.39	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	66.92	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	4,093.19	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	4.53	4/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	44.48	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	7.01	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	5.85	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	2.25	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	35.06	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	42.74	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	10,990.86	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	6,246.00	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	347,062.91	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	108.92	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	8.27	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	21,911.61	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	216.44	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	5.40	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	6,218.54	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	92,110.50	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	25,156.71	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	19,232.56	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	85,182.08	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	28,833.54	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	10,983.29	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	36,123.88	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	34.00	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	154.88	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	1,630.00	4/21/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2015	1,547.95	4/21/2015
Texas Comptroller of Public Accts	Electronic Filing System St. Fund- 1st Qtr 2015	272,283.83	4/21/2015
Texas Comptroller of Public Accts	Electronic Filing System St. Fund- 1st Qtr 2015	14,728.97	4/21/2015
Texas Comptroller of Public Accts	Drug Court Program Acct. State Comp - 1st Qtr 2015	39,188.24	4/21/2015
Texas Conference of Urban Counties	Professional Service	53,249.75	4/21/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	29.61	4/21/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,701.21	4/21/2015
Tim Truman	5006 Chapter 13 Levy	4,006.54	4/21/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,555.72	4/21/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - Bond	4,313.56	4/21/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - Veteran's	845.54	4/21/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - FAIP	1,785.12	4/21/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - HOPE	2,025.26	4/21/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - Rise	537.66	4/21/2015
TX Dept of Criminal Justice	Medical-Pre - CJAD Insurance Wire	53,448.72	4/21/2015
TX Dept of Criminal Justice	Medical Post - CJAD Insurance Wire	4,019.93	4/21/2015
TX Dept of Criminal Justice	Section 125 - CJAD Insurance Wire	8,902.00	4/21/2015
United States Treasury (Levy)	Counsel Fees	125.00	4/21/2015
United Way	United Fund	24.00	4/21/2015
United Way	United Fund	2,281.82	4/21/2015
UnitedHealthcare	Retiree Solutions Billing	291,484.73	4/21/2015
UnitedHealthcare	Medical Claims	853,235.84	4/21/2015
UnitedHealthcare	Medical Claims	57,332.09	4/21/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	30.00	4/21/2015
Us Department Of Education	5002 Student Loan Levy	103.85	4/21/2015
Us Department Of Education	5002 Student Loan Levy	1,452.33	4/21/2015
Valic Retirement	Deferred Comp	11,218.07	4/21/2015
Washington State Support Registry	Child Support	320.30	4/21/2015
YMCA	YMCA	(6.46)	4/21/2015
YMCA	YMCA	2,504.26	4/21/2015
Young County Auditor	Intergovernment Rev	34,115.35	4/21/2015
COURT ADDENDUM TOTAL		20,942,859.84	

Vendor Name	Item Description	Paid Amount	Check Date
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - APRIL 21, 2015			
Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank Na	Tuition C/room Train	350.00	4/21/2015
JPMorgan Chase Bank Na	Travel	(30.24)	4/21/2015
JPMorgan Chase Bank Na	Travel	1,545.60	4/21/2015
JPMorgan Chase Bank Na	Travel	479.55	4/21/2015
NON COURT ADDENDUM TOTAL		2,344.91	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		20,945,204.75	
CURRENT PERIOD PAYMENT TOTAL		25,978,858.88	
CURRENT PERIOD VOIDS		(13,758.72)	
CURRENT PERIOD GRAND TOTAL		25,965,100.16	
FY2015 YTD PAYMENT TOTAL		361,141,400.97	
FY2015 YTD VOIDS		(1,801,388.53)	
FY2015 YTD GRAND TOTAL		359,340,012.44	