

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - DECEMBER 23, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	796.00	12/23/2014
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	5,273.00	12/23/2014
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	511.00	12/23/2014
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	2,062.00	12/23/2014
1200 EAST SEMINARY INC	Rent Sub to L'lords	722.00	12/23/2014
1301 SYCAMORE LLC	Rent Sub to L'lords	376.50	12/23/2014
1304 VILLA BELLA EUESS LLC	Rent Sub to L'lords	301.00	12/23/2014
1304 VILLA BELLA EUESS LLC	Rent Sub to L'lords	327.00	12/23/2014
1304 VILLA BELLA EUESS LLC	Rent Sub to L'lords	1,003.00	12/23/2014
2 J'S AUTOMOTIVE LP	Central Garage Inv	1,200.00	12/23/2014
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	435.00	12/23/2014
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	850.00	12/23/2014
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	4,667.00	12/23/2014
2M BUSINESS PRODUCTS	Training Supplies	255.00	12/23/2014
3M COMPANY	Sign Shop Inventory	885.00	12/23/2014
3M COMPANY	Lab Supplies	5,806.38	12/23/2014
4 HAPPY HOMES INC	Rent Sub to L'lords	722.00	12/23/2014
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	460.00	12/23/2014
4M YOUTH SERVICES INC	Foster Home Care	26,180.00	12/23/2014
5700 HULEN LTD	Rent Sub to L'lords	757.00	12/23/2014
5700 HULEN LTD	Rent Sub to L'lords	1,748.00	12/23/2014
5700 HULEN LTD	Rent Sub to L'lords	2,101.00	12/23/2014
7 INVERNESS LLC	Rent Sub to L'lords	1,015.00	12/23/2014
7071 CC LLC	Rent Sub to L'lords	293.00	12/23/2014
7071 CC LLC	Rent Sub to L'lords	3,651.00	12/23/2014
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	1,945.00	12/23/2014
A & G PIPING INC	Building Maintenance	(0.77)	12/23/2014
A & G PIPING INC	A/C Maint Contract	65.55	12/23/2014
A & G PIPING INC	Building Maintenance	86.09	12/23/2014
A & G PIPING INC	A/C Maint Contract	114.78	12/23/2014
A & G PIPING INC	Building Maintenance	116.93	12/23/2014
A & G PIPING INC	A/C Maint Contract	131.10	12/23/2014
A & G PIPING INC	Building Maintenance	138.51	12/23/2014
A & G PIPING INC	A/C Maint Contract	154.55	12/23/2014
A & G PIPING INC	A/C Maint Contract	175.76	12/23/2014
A & G PIPING INC	A/C Maint Contract	265.85	12/23/2014
A & G PIPING INC	Building Maintenance	286.95	12/23/2014
A & G PIPING INC	Building Maintenance	319.75	12/23/2014
A & G PIPING INC	A/C Maint Contract	363.13	12/23/2014
A & G PIPING INC	A/C Maint Contract	383.83	12/23/2014
A & G PIPING INC	A/C Maint Contract	431.35	12/23/2014
A & G PIPING INC	Building Maintenance	508.98	12/23/2014
A & G PIPING INC	Kitchen Maintenance	520.91	12/23/2014
A & G PIPING INC	A/C Maint Contract	525.44	12/23/2014
A & G PIPING INC	A/C Maint Contract	652.04	12/23/2014
A & G PIPING INC	A/C Maint Contract	715.95	12/23/2014
A & G PIPING INC	Building Maintenance	1,009.69	12/23/2014
A & G PIPING INC	A/C Maint Contract	1,259.18	12/23/2014
A & G PIPING INC	A/C Maint Contract	2,055.72	12/23/2014
A & G PIPING INC	A/C Maint Contract	8,500.00	12/23/2014
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	213.00	12/23/2014
A TO Z HYDRAULICS LLC	Parts and Supplies	86.09	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
A&P PHARMACY	Medical Supplies	101.18	12/23/2014
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	12/23/2014
AAB-AMERICAN ASSOC OF BIOANALYSTS	Lab Supplies	679.00	12/23/2014
AAB-AMERICAN ASSOC OF BIOANALYSTS	Lab Supplies	1,357.00	12/23/2014
AARON BENTER	Counsel Fees - CPS	300.00	12/23/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	450.00	12/23/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	625.00	12/23/2014
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	12/23/2014
ABBIE G DANIELS	Rent Sub to L'lords	357.00	12/23/2014
ABBY HENLEY	Restitution Payable	30.00	12/23/2014
ABC LASERJET INC	Supplies	107.70	12/23/2014
ABE FACTOR	Counsel Fees-Courts	200.00	12/23/2014
ABE FACTOR	Counsel Fees-Courts	500.00	12/23/2014
ABE FACTOR	Counsel Fees-Courts	500.00	12/23/2014
ABE FACTOR	Counsel Fees-Courts	675.00	12/23/2014
ABE FACTOR	Counsel Fees-Courts	2,250.00	12/23/2014
ABILITY RESOURCES INC	Rent Sub to L'lords	1,466.00	12/23/2014
ABILITY RESOURCES INC	Rent Sub to L'lords	2,926.00	12/23/2014
ABLE COMMUNICATIONS INC	Building Maintenance	510.00	12/23/2014
ABLE COMMUNICATIONS INC	Non-Track Equipment	7,485.54	12/23/2014
ABLE COMMUNICATIONS INC	Professional Service	34,086.50	12/23/2014
ABRAHAM NIMEH	Rent Sub to L'lords	782.00	12/23/2014
ACACIA ENERGY LLC	Utility Allowance	41.00	12/23/2014
ACACIA ENERGY LLC	Utility Allowance	63.00	12/23/2014
ACBMS LLC	Contract Labor	2,693.60	12/23/2014
ACCUCARE MORTUARY SERVICE INC	Transportation	11,280.00	12/23/2014
ACCURATE FORMS & SUPPLIES	Supplies	126.37	12/23/2014
ACCURATE FORMS & SUPPLIES	Supplies	416.00	12/23/2014
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,153.86	12/23/2014
ACHIEVERS INC	Rent Sub to L'lords	688.00	12/23/2014
ADELL MURPHY	Rent Sub to L'lords	253.00	12/23/2014
ADELL MURPHY	Rent Sub to L'lords	545.00	12/23/2014
ADRIAN CARRANZA	Rent Sub to L'lords	470.00	12/23/2014
ADVANCED PAYROLL FUNDING LTD	Professional Service	2,875.21	12/23/2014
ADVANCE'D TEMPORARIES INC	Contract Labor	253.44	12/23/2014
AG VANTAGE LP	Rent Sub to L'lords	1,464.00	12/23/2014
AG VANTAGE LP	Rent Sub to L'lords	4,383.00	12/23/2014
AG-POWER INC	Landscaping Expense	307.01	12/23/2014
AHF-HILLCREST LLC	Rent Sub to L'lords	546.00	12/23/2014
AHF-HILLCREST LLC	Rent Sub to L'lords	2,924.00	12/23/2014
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	982.00	12/23/2014
AHMAD RABIE	Rent Sub to L'lords	786.00	12/23/2014
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,519.95	12/23/2014
AIR ENGINEERING AND TESTING	Professional Service	37,626.53	12/23/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	80.00	12/23/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	89.18	12/23/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	33.91	12/23/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	87.02	12/23/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	12/23/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	126.85	12/23/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	131.92	12/23/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	203.38	12/23/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	208.60	12/23/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	219.61	12/23/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	354.73	12/23/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	12/23/2014
AIRGAS USA LLC	Building Maintenance	9.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
AIRGAS USA LLC	Equipment Maint	18.30	12/23/2014
AIRGAS USA LLC	Parts and Supplies	35.70	12/23/2014
AIRGAS USA LLC	Parts and Supplies	39.25	12/23/2014
AIRGAS USA LLC	Lab Supplies	45.90	12/23/2014
AIRGAS USA LLC	Parts and Supplies	49.50	12/23/2014
AIRGAS USA LLC	Medical Supplies	80.00	12/23/2014
AIRGAS USA LLC	Parts and Supplies	110.67	12/23/2014
AIRGAS USA LLC	Lab Equip Mainten	890.71	12/23/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	12/23/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	12/23/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	12/23/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	600.00	12/23/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,050.00	12/23/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,100.00	12/23/2014
ALAN WHEELOCK	Rent Sub to L'lords	304.00	12/23/2014
ALANA CARTER	Cash For Kids	120.00	12/23/2014
ALANA CARTER	Clothing	322.02	12/23/2014
ALBERT P O'CONNOR	Rent Sub to L'lords	656.00	12/23/2014
ALBERT P O'CONNOR	Rent Sub to L'lords	1,037.00	12/23/2014
ALBERT P O'CONNOR	Rent Sub to L'lords	12,279.00	12/23/2014
ALBUQUERQUE QUALITY PROPERTIES	Rent Sub to L'lords	400.00	12/23/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	335.00	12/23/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	586.00	12/23/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	632.00	12/23/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	657.00	12/23/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	748.00	12/23/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	1,167.00	12/23/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	3,180.00	12/23/2014
ALDINGER CO	Lab Equip Mainten	971.00	12/23/2014
ALEMEDA VILLAS LP	Rent Sub to L'lords	767.00	12/23/2014
ALEMEDA VILLAS LP	Rent Sub to L'lords	987.00	12/23/2014
ALEMEDA VILLAS LP	Rent Sub to L'lords	6,290.00	12/23/2014
ALERE TOXICOLOGY	Supplies	283.95	12/23/2014
ALEX JAY CLAUNCH	Rent Sub to L'lords	410.00	12/23/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	150.00	12/23/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,200.00	12/23/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,600.00	12/23/2014
ALEXIS A KERN	Counsel Fees - CPS	200.00	12/23/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	250.00	12/23/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	350.00	12/23/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	475.00	12/23/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	500.00	12/23/2014
ALI MOTAMED	Rent Sub to L'lords	1,180.00	12/23/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	175.00	12/23/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	225.00	12/23/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	300.00	12/23/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	400.00	12/23/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	525.00	12/23/2014
ALL CHURCH HOME FOR CHILDREN INC	Clothing	125.00	12/23/2014
ALL SAINTS CATHOLIC CHURCH	Space Lease Rental	500.00	12/23/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	12/23/2014
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	12/23/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	380.00	12/23/2014
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	500.00	12/23/2014
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	500.00	12/23/2014
ALLIED COURT REPORTERS	Professional Service	2,875.20	12/23/2014
ALLIED ELECTRONICS	Electronic Eqp Maint	225.97	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	12/23/2014
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340.00	12/23/2014
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	600.00	12/23/2014
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	1,320.00	12/23/2014
ALLIED TUBE & CONDUIT	Road Signs	1,287.00	12/23/2014
ALLIED TUBE & CONDUIT	Posts	2,416.00	12/23/2014
ALNA PROPERTIES LLC	Rent Sub to L'lords	633.00	12/23/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	12/23/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	12/23/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,277.50	12/23/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,600.00	12/23/2014
AMANDA HOLLIS	Clothing	125.00	12/23/2014
AMBIT ENERGY LLC	Utility Allowance	5.00	12/23/2014
AMBIT ENERGY LLC	Utility Assistance	414.99	12/23/2014
AMBIT ENERGY LLC	Utility Allowance	1,208.00	12/23/2014
AMBIT TEXAS LLC	Utility Assistance	80.20	12/23/2014
AMBIT TEXAS LLC	Utility Assistance	101.00	12/23/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	67.50	12/23/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	12/23/2014
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	2,000.18	12/23/2014
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	2,319.32	12/23/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	4,819.26	12/23/2014
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	439.00	12/23/2014
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	439.00	12/23/2014
AMIGO ENERGY	Utility Allowance	44.00	12/23/2014
AMIGO ENERGY	Utility Allowance	228.00	12/23/2014
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	3,090.90	12/23/2014
AMIN A ABBASHER	Rent Sub to L'lords	960.00	12/23/2014
AMY CUNNIFF	Rent Sub to L'lords	518.00	12/23/2014
ANAND KUMAR	Rent Sub to L'lords	700.00	12/23/2014
ANAND KUMAR	Rent Sub to L'lords	725.00	12/23/2014
ANAND PATEL	Rent Sub to L'lords	1,528.00	12/23/2014
ANDRE HUEY-YOU	Rent Sub to L'lords	292.00	12/23/2014
ANDRE HUEY-YOU	Rent Sub to L'lords	379.00	12/23/2014
ANDRE LANDRUM	Rent Sub to L'lords	944.00	12/23/2014
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	275.00	12/23/2014
ANDREA REED INC	Reporter's Records	64.00	12/23/2014
ANDREA REED INC	Professional Service	191.68	12/23/2014
ANDREW CHINCHILLA	Rent Sub to L'lords	362.00	12/23/2014
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	579.00	12/23/2014
ANDREW SALGADO JR	Restitution Payable	62.27	12/23/2014
ANGEL JOHNSON	Rent Sub to L'lords	506.00	12/23/2014
ANGELA CAUDURO	Rent Sub to L'lords	533.00	12/23/2014
ANGELA CAUDURO	Rent Sub to L'lords	1,303.00	12/23/2014
ANGELICA TAYLOR	Reporter's Records	4,334.50	12/23/2014
ANKUR CHAWLA	Rent Sub to L'lords	2,397.00	12/23/2014
ANN LAWLER	Counsel Fees - CPS	575.00	12/23/2014
ANN LAWLER	Cnsl Fees-Fam Drg Ct	1,362.66	12/23/2014
ANN M HAMPTON	Rent Sub to L'lords	819.00	12/23/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	150.00	12/23/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	800.00	12/23/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	875.00	12/23/2014
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	2,435.00	12/23/2014
ANQUY TONG	Rent Sub to L'lords	2,489.00	12/23/2014
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	310.00	12/23/2014
ANTHONY G JIMENEZ	Rent Sub to L'lords	784.00	12/23/2014
ANTHONY GREEN	Counsel Fees-Juv	100.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY GREEN	Counsel Fees-Courts	125.00	12/23/2014
ANTHONY GREEN	Cnsl Fees-Crim Appls	1,125.00	12/23/2014
ANTHONY LAMAR BROWN	Rent Sub to L'lords	818.00	12/23/2014
ANTHONY PEREIRA	Rent Sub to L'lords	221.00	12/23/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	200.00	12/23/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	550.00	12/23/2014
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	700.00	12/23/2014
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	425.00	12/23/2014
APANIS REALTY LLC	Rent Sub to L'lords	314.00	12/23/2014
APPROVED PROPERTIES LLC	Rent Sub to L'lords	700.00	12/23/2014
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	2,410.00	12/23/2014
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	587.00	12/23/2014
AQUA-REC INC	Pool Maintenance	200.00	12/23/2014
AQUA-REC INC	Pool Maintenance	949.50	12/23/2014
ARAMARK UNIFORM SERVICES INC	Supplies	4.20	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	12/23/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	7.50	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.50	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.40	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	12/23/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	12/23/2014
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	24.00	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.20	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	12/23/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.50	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	53.80	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	87.60	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	93.00	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	105.00	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	107.00	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	126.00	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	204.00	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	261.20	12/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	340.20	12/23/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	457.20	12/23/2014
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	620.00	12/23/2014
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,904.00	12/23/2014
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	44.99	12/23/2014
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	415.80	12/23/2014
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	463.70	12/23/2014
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,912.34	12/23/2014
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	2,353.18	12/23/2014
ARCHIVE SUPPLIES INC	Supplies	77.04	12/23/2014
ARCHIVE SUPPLIES INC	Graphics Inventory	391.72	12/23/2014
ARCHIVE SUPPLIES INC	Graphics Inventory	1,260.00	12/23/2014
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	698.00	12/23/2014
ARDC - GP RANCH WEST LLC	Rental Assistance	2,437.18	12/23/2014
ARIZPE PROPERTIES	Rent Sub to L'lords	825.00	12/23/2014
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	125.13	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	2,232.00	12/23/2014
ARLINGTON ISD	Restitution Payable	208.00	12/23/2014
ARLINGTON POLICE DEPT	Building Maintenance	50.00	12/23/2014
ARLINGTON WATER UTILITIES	Utility Assistance	128.11	12/23/2014
ARMORE LIMITED	Rent Sub to L'lords	4,186.00	12/23/2014
ARTEX AIR COMPANY INC	Rent Sub to L'lords	794.00	12/23/2014
ARTHUR WEINMAN ARCHITECTS	Professional Service	10,533.33	12/23/2014
ASEL ART SUPPLY	Supplies	70.00	12/23/2014
ASHLEE R WELLS	Professional Service	1,916.80	12/23/2014
ASHRAF ISHAK	Rent Sub to L'lords	544.00	12/23/2014
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	344.00	12/23/2014
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	2,294.00	12/23/2014
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	1,200.00	12/23/2014
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	145.00	12/23/2014
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	150.00	12/23/2014
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	275.00	12/23/2014
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	295.00	12/23/2014
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	500.00	12/23/2014
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	570.00	12/23/2014
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	595.00	12/23/2014
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	745.00	12/23/2014
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	745.00	12/23/2014
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	895.00	12/23/2014
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	945.00	12/23/2014
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	1,200.00	12/23/2014
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	2,045.00	12/23/2014
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	3,140.00	12/23/2014
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	5,000.00	12/23/2014
ASXR HOLDINGS	Rent Sub to L'lords	1,474.00	12/23/2014
ASXR HOLDINGS	Rent Sub to L'lords	7,129.00	12/23/2014
AT&T	Telephone-Long Dist	140.25	12/23/2014
AT&T MOBILITY	Telephone - Mobile	23.88	12/23/2014
AT&T MOBILITY	Telephone - Mobile	47.76	12/23/2014
AT&T MOBILITY	Telephone - Mobile	78.74	12/23/2014
AT&T MOBILITY	Telephone - Mobile	82.67	12/23/2014
AT&T MOBILITY	Telephone - Mobile	87.67	12/23/2014
AT&T MOBILITY	Telephone - Mobile	162.57	12/23/2014
AT&T MOBILITY	Telephone - Mobile	169.49	12/23/2014
AT&T MOBILITY	Telephone - Mobile	197.87	12/23/2014
AT&T MOBILITY	Telephone - Mobile	203.80	12/23/2014
AT&T MOBILITY	Telephone - Mobile	260.68	12/23/2014
AT&T MOBILITY	Telephone - Mobile	524.72	12/23/2014
AT&T MOBILITY	Telephone - Mobile	1,144.41	12/23/2014
ATHLETES FOR CHANGE	Resident MH Nonsecur	888.66	12/23/2014
ATMOS ENERGY CORP	Gas	79.69	12/23/2014
ATMOS ENERGY CORP	Gas	171.59	12/23/2014
ATMOS ENERGY CORP	Gas	195.58	12/23/2014
ATMOS ENERGY CORP	Gas	196.09	12/23/2014
ATMOS ENERGY CORP	Gas	231.64	12/23/2014
ATMOS ENERGY CORP	Gas	294.91	12/23/2014
ATMOS ENERGY CORP	Gas	423.82	12/23/2014
ATMOS ENERGY CORP	Gas	448.29	12/23/2014
ATMOS ENERGY CORP	Gas	465.31	12/23/2014
ATMOS ENERGY CORP	Gas	553.08	12/23/2014
ATMOS ENERGY CORP	Gas	1,465.09	12/23/2014
ATMOS ENERGY CORP	Gas	1,654.95	12/23/2014
ATMOS ENERGY CORP	Gas	1,656.85	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	1,824.37	12/23/2014
ATMOS ENERGY CORP	Gas	2,158.23	12/23/2014
ATMOS ENERGY CORP	Gas	2,478.70	12/23/2014
ATMOS ENERGY CORP	Gas	5,828.27	12/23/2014
ATMOS ENERGY CORP	Gas	7,856.52	12/23/2014
ATMOS ENERGY CORP	Gas	7,867.91	12/23/2014
AUBURN MANCHESTER LTD	Rent Sub to L'lords	469.00	12/23/2014
AUBURN MANCHESTER LTD	Rent Sub to L'lords	11,436.00	12/23/2014
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	897.00	12/23/2014
AUTISTIC TREATMENT CENTER	Clothing	125.00	12/23/2014
AUTONATION	Parts and Supplies	41.83	12/23/2014
AUTONATION	Parts and Supplies	68.85	12/23/2014
AUTONATION	Central Garage Inv	168.00	12/23/2014
AUTONATION	Parts and Supplies	198.26	12/23/2014
AUTONATION	Parts and Supplies	222.76	12/23/2014
AV HALTOM LAKEVIEW LTD	Utility Assistance	25.88	12/23/2014
AV HALTOM LAKEVIEW LTD	Rental Assistance	590.00	12/23/2014
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	248.00	12/23/2014
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	898.00	12/23/2014
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	6,797.00	12/23/2014
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	5,273.00	12/23/2014
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	735.00	12/23/2014
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	1,446.00	12/23/2014
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	1,668.00	12/23/2014
AVA B POWELL	Rent Sub to L'lords	644.00	12/23/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	417.00	12/23/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	449.00	12/23/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	651.00	12/23/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,220.00	12/23/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	11,687.00	12/23/2014
AVTAR S HAILER	Rent Sub to L'lords	364.00	12/23/2014
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	225.00	12/23/2014
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	258.00	12/23/2014
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	303.00	12/23/2014
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	596.00	12/23/2014
B & H PHOTO VIDEO	Computer Supplies	81.98	12/23/2014
BAILEY & GALYEN	Counsel Fees-Courts	150.00	12/23/2014
BAILEY & GALYEN	Counsel Fees-Courts	225.00	12/23/2014
BAILEY & GALYEN	Counsel Fees-Courts	275.00	12/23/2014
BAILEY & GALYEN	Counsel Fees-Courts	400.00	12/23/2014
BAILEY & GALYEN	Counsel Fees-Courts	700.00	12/23/2014
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,018.00	12/23/2014
BAIRD HAMPTON & BROWN INC	Professional Service	2,375.00	12/23/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,425.00	12/23/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,880.00	12/23/2014
BALL & HASE PC	Counsel Fees-Courts	100.00	12/23/2014
BALL & HASE PC	Counsel Fees-Courts	875.00	12/23/2014
BALL & HASE PC	Counsel Fees-Courts	1,000.00	12/23/2014
BALL & HASE PC	Counsel Fees-Courts	1,125.00	12/23/2014
BALL & HASE PC	Cnsl Fees-Crim Appls	1,650.00	12/23/2014
BANE MACHINERY FORT WORTH LP	Parts and Supplies	303.76	12/23/2014
BANE MACHINERY FORT WORTH LP	Parts and Supplies	349.22	12/23/2014
BARBARA A BRADFORD	Rent Sub to L'lords	622.00	12/23/2014
BARBARA HATCHETT	Cash For Kids	100.00	12/23/2014
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	274.00	12/23/2014
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	439.00	12/23/2014
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	714.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	2,425.00	12/23/2014
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	10,103.00	12/23/2014
BARBRA COLEMAN	Rent Sub to L'lords	789.00	12/23/2014
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	2,615.00	12/23/2014
BARNES PROX LAW PLLC	Counsel Fees - CPS	2,950.00	12/23/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	12/23/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	162.50	12/23/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	12/23/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	225.00	12/23/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	225.00	12/23/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	12/23/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	12/23/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	12/23/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	12/23/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	600.00	12/23/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	825.00	12/23/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,971.66	12/23/2014
BARNEY HOLLAND OIL COMPANY	Fuel	3,115.81	12/23/2014
BARRY ALFORD	Counsel Fees-Courts	115.00	12/23/2014
BARRY ALFORD	Counsel Fees-Courts	350.00	12/23/2014
BARRY G DICKEY	Crime Lab Service	1,650.00	12/23/2014
BARRY G JOHNSON	Counsel Fees-Courts	400.00	12/23/2014
BARRY G JOHNSON	Counsel Fees-Courts	400.00	12/23/2014
BARRY G JOHNSON	Counsel Fees-Courts	500.00	12/23/2014
BARRY G JOHNSON	Counsel Fees-Courts	1,450.00	12/23/2014
BASECOM INC	Echo Lake Park	70.05	12/23/2014
BASECOM INC	Building Maintenance	341.59	12/23/2014
BASECOM INC	Building Maintenance	476.97	12/23/2014
BASECOM INC	Kitchen Maintenance	511.11	12/23/2014
BASECOM INC	Building Maintenance	583.43	12/23/2014
BASECOM INC	Building Maintenance	1,032.63	12/23/2014
BATTERIES PLUS BULBS	Electronic Eqp Maint	99.90	12/23/2014
BATTERIES PLUS BULBS	Supplies	556.50	12/23/2014
BATTERIES PLUS BULBS	Field Equip&Supplies	682.70	12/23/2014
BAYTECH SUPPLY INC	Supplies	269.00	12/23/2014
BEARDEN CHILDREN'S TRUST	Rent	29.26	12/23/2014
BEARDEN CHILDREN'S TRUST	Rent	100.80	12/23/2014
BEARDEN CHILDREN'S TRUST	Rent	438.97	12/23/2014
BEARDEN CHILDREN'S TRUST	Rent	533.47	12/23/2014
BEARDEN CHILDREN'S TRUST	Rent	3,124.69	12/23/2014
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	845.00	12/23/2014
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	1,774.00	12/23/2014
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	12/23/2014
BELINDA CARMIKLE	Restitution Payable	25.00	12/23/2014
BELKER D PASCHALL III	Counsel Fees-Probate	250.00	12/23/2014
BEN LEONARD PLLC	Counsel Fees-Courts	100.00	12/23/2014
BEN LEONARD PLLC	Counsel Fees-Courts	275.00	12/23/2014
BEN LEONARD PLLC	Counsel Fees-Courts	425.00	12/23/2014
BEN LEONARD PLLC	Counsel Fees-Courts	512.50	12/23/2014
BEN LEONARD PLLC	Counsel Fees-Courts	800.00	12/23/2014
BEN LEONARD PLLC	Counsel Fees-Courts	1,950.00	12/23/2014
BEN S SOBANAM	Rent Sub to L'lords	746.00	12/23/2014
BENGANG FANG	Rent Sub to L'lords	1,604.00	12/23/2014
BENTLEY SQUARE APARTMENTS	Rent Sub to L'lords	725.00	12/23/2014
BERLEY E TRENTHAM JR	Rent Sub to L'lords	275.00	12/23/2014
BERNALILLO COUNTY SHERIFF	Court Costs	40.00	12/23/2014
BERNARDINO SABADO	Rent Sub to L'lords	499.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
BERTHA E WELLS	Rent Sub to L'lords	513.00	12/23/2014
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	40.00	12/23/2014
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	700.00	12/23/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	250.00	12/23/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	400.00	12/23/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	400.00	12/23/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	600.00	12/23/2014
BETSY ROSS FLAG GIRL INC	Building Maintenance	447.50	12/23/2014
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	1,130.00	12/23/2014
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,755.57	12/23/2014
BIG DOG REAL ESTATE LLC	Rent Sub to L'lords	17.00	12/23/2014
BILL THORNBURG	Court Visitor	219.52	12/23/2014
BILLY R SCOTT	Rent Sub to L'lords	1,546.00	12/23/2014
BILLY RAY MARCOM	Rent Sub to L'lords	991.00	12/23/2014
BIMBO BAKERIES USA INC	Food	295.49	12/23/2014
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	1,025.00	12/23/2014
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	511.00	12/23/2014
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	8,090.00	12/23/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	1,863.00	12/23/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	9,012.50	12/23/2014
BOB BARKER COMPANY INC	Bedding and Clothing	116.00	12/23/2014
BOB HOWARD PDC	Central Garage Inv	249.60	12/23/2014
BOBBY DAVIS	Bail Bond Surety Fee	1.50	12/23/2014
BOBBY DAVIS	Bail Bond Surety Fee	13.50	12/23/2014
BOBBY WALTON	Investigative	2,425.00	12/23/2014
BOBCAT OF FORT WORTH	Parts and Supplies	33.73	12/23/2014
BOLTON VENTURES LLC	Rent Sub to L'lords	608.00	12/23/2014
BONNIE C WELLS	Investigative	66.50	12/23/2014
BONNIE C WELLS	Investigative	190.00	12/23/2014
BONNIE C WELLS	Investigative	952.25	12/23/2014
BONNY MCMURROUGH LINK	Counsel Fees-Probate	2,200.00	12/23/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	760.56	12/23/2014
BOUNCE ENERGY INC	Utility Allowance	272.00	12/23/2014
BOUND TREE MEDICAL LLC	Medical Supplies	58.25	12/23/2014
BOUND TREE MEDICAL LLC	Medical Supplies	116.50	12/23/2014
BOWIE ON BOWIE	Professional Service	5,170.00	12/23/2014
BOYD MOONEY	Counsel Fees-Juv	500.00	12/23/2014
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	8,058.46	12/23/2014
BRADFORD SHAW	Counsel Fees-Courts	368.75	12/23/2014
BRADFORD SHAW	Counsel Fees-Courts	400.00	12/23/2014
BRADFORD SHAW	Counsel Fees-Courts	400.00	12/23/2014
BRADFORD SHAW	Counsel Fees-Courts	750.00	12/23/2014
BRADFORD SHAW	Counsel Fees-Courts	3,375.00	12/23/2014
BRANDI PERKINS	Clothing	225.00	12/23/2014
BRANDON AND CLARK INC	A/C Maint Contract	488.20	12/23/2014
BRANDON HUGHES	Rent Sub to L'lords	345.00	12/23/2014
BRE SELECT HOTELS OPERATING LLC	Witness Travel	140.00	12/23/2014
BRENDA G HANSEN	Counsel Fees-Courts	200.00	12/23/2014
BRENDA G HANSEN	Counsel Fees-Courts	400.00	12/23/2014
BRENDA G HANSEN	Counsel Fees-Courts	750.00	12/23/2014
BRENDA G HANSEN	Counsel Fees-Courts	800.00	12/23/2014
BRENDA HEIN	Reporter's Records	21,184.10	12/23/2014
BRENDAN ROSS MITIGATION	Cap Murder-Othr Cost	3,300.54	12/23/2014
Brent A Carr	Education	221.68	12/23/2014
BRENT L HOCK	Rent Sub to L'lords	510.00	12/23/2014
BRETT BOONE	Counsel Fees-Courts	270.00	12/23/2014
BRETT BOONE	Counsel Fees-Courts	490.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
BRETT BOONE	Counsel Fees-Courts	2,350.00	12/23/2014
BRETT BOONE	Counsel Fees-Courts	3,330.00	12/23/2014
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	12/23/2014
BRIAN E POPE PHD	Psych Exam/Testimony	1,600.00	12/23/2014
BRIAN J NEWMAN	Counsel Fees - CPS	1,350.00	12/23/2014
BRIAN K WALKER	Counsel Fees-Courts	475.00	12/23/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	12/23/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	12/23/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	12/23/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	450.00	12/23/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	550.00	12/23/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	600.00	12/23/2014
Brian S Eppes	Travel	220.98	12/23/2014
BRIANNA HUSTON	Restitution Payable	100.00	12/23/2014
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	(36.00)	12/23/2014
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	11.06	12/23/2014
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	270.00	12/23/2014
BRISBEN MERIDIAN LP	Rent Sub to L'lords	965.00	12/23/2014
BRISBEN MERIDIAN LP	Rent Sub to L'lords	4,399.00	12/23/2014
BROCK REALTORS LLC	Rent Sub to L'lords	3,341.00	12/23/2014
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	13,329.90	12/23/2014
BROOKWIND LIMITED	Rent Sub to L'lords	460.00	12/23/2014
BROOKWIND LIMITED	Rent Sub to L'lords	4,069.00	12/23/2014
BROWN, OWENS AND BRUMLEY	County Burials	6,905.55	12/23/2014
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	12/23/2014
BRUCE ASHWORTH	Counsel Fees-Courts	650.00	12/23/2014
BRUCE ASHWORTH	Counsel Fees-Courts	750.00	12/23/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	250.00	12/23/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	466.67	12/23/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	600.00	12/23/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	600.00	12/23/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	600.00	12/23/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	700.00	12/23/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,083.33	12/23/2014
BUSINESS INTERIORS	Non-Track Equipment	2,809.83	12/23/2014
BUYERS BARRICADES INC	Supplies	1,098.00	12/23/2014
BUYERS BARRICADES INC	Supplies	1,841.62	12/23/2014
BVP INVESTMENTS INC	Rent Sub to L'lords	444.00	12/23/2014
C GREEN SCAPING LP	Erosion Control	787.50	12/23/2014
C P CONTINENTAL LP	Rent Sub to L'lords	593.00	12/23/2014
C P CONTINENTAL LP	Rent Sub to L'lords	1,142.00	12/23/2014
C RICHARD DAVIS JR	Rent Sub to L'lords	531.00	12/23/2014
C.D. HARTNETT CO	Kitchen Supplies	142.87	12/23/2014
C.D. HARTNETT CO	Food	9,886.33	12/23/2014
C.R.'S AUTO REPAIR	Parts and Supplies	29.00	12/23/2014
CA INC	Software Maintenance	90,087.34	12/23/2014
CAMELOT PARTNERS LP	Rent Sub to L'lords	537.00	12/23/2014
CAMILLE HODNETT	Bail Bond Surety Fee	3.00	12/23/2014
CAMILLE HODNETT	Bail Bond Surety Fee	27.00	12/23/2014
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	3,821.71	12/23/2014
CANAS & FLORES	Counsel Fees-Courts	100.00	12/23/2014
CANAS & FLORES	Counsel Fees-Courts	100.00	12/23/2014
CANAS & FLORES	Counsel Fees-Courts	100.00	12/23/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	12/23/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	12/23/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	12/23/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	387.50	12/23/2014
CANAS & FLORES	Counsel Fees-Courts	400.00	12/23/2014
CANAS & FLORES	Counsel Fees-Courts	400.00	12/23/2014
CANAS & FLORES	Counsel Fees-Courts	660.00	12/23/2014
CANDACE HENDERSON	Rent Sub to L'lords	315.00	12/23/2014
CANDACE M TAYLOR	Counsel Fees-Courts	150.00	12/23/2014
CANDACE M TAYLOR	Counsel Fees-Courts	325.00	12/23/2014
CANDACE M TAYLOR	Counsel Fees-Courts	350.00	12/23/2014
CANDACE M TAYLOR	Counsel Fees-Courts	400.00	12/23/2014
CANDACE M TAYLOR	Counsel Fees-Courts	900.00	12/23/2014
CANDACE M TAYLOR	Counsel Fees-Courts	4,900.00	12/23/2014
CANON SOLUTIONS AMERICA INC	Equipment Maint	1,029.84	12/23/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	12/23/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	12/23/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	12/23/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	12/23/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	12/23/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	30.00	12/23/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	12/23/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	40.00	12/23/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	170.00	12/23/2014
CAPITOL SYSTEMS INC	Prof Svc-Proj Mgmt	11,515.75	12/23/2014
CAPSTAR AUSTIN PARTNERS LP	Prepaid - Travel	159.85	12/23/2014
CAREY WALKER	Counsel Fees-Courts	800.00	12/23/2014
CAREY WALKER	Counsel Fees-Courts	1,100.00	12/23/2014
CARL SWAYNIE	Rent Sub to L'lords	544.00	12/23/2014
Carl W Cole	Supplies	16.99	12/23/2014
CARLA GIBBS KELMAN	Counsel Fees-Courts	300.00	12/23/2014
CARLA GIBBS KELMAN	Counsel Fees-Courts	600.00	12/23/2014
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	1,329.00	12/23/2014
CARLSON INVESTMENTS INC	Rent Sub to L'lords	355.00	12/23/2014
CARMEN L COOPER	Rent Sub to L'lords	498.00	12/23/2014
Carnelius L Carey	Transportation	73.25	12/23/2014
CAROLE KERR	Counsel Fees-Courts	400.00	12/23/2014
CAROLE KERR	Counsel Fees-Courts	500.00	12/23/2014
CAROLE KERR	Counsel Fees-Courts	750.00	12/23/2014
CAROLE KERR	Counsel Fees-Courts	1,200.00	12/23/2014
CAROLE L ROGERS	Psych Exam/Testimony	1,200.00	12/23/2014
CAROLIN A PEEK	Professional Service	1,150.08	12/23/2014
CAROLINA IMAGING COMPUTER	Supplies	57.50	12/23/2014
CAROLINA IMAGING COMPUTER	Supplies	156.00	12/23/2014
CAROLINA IMAGING COMPUTER	Supplies	156.00	12/23/2014
CAROLINA IMAGING COMPUTER	Supplies	165.00	12/23/2014
CAROLINA IMAGING COMPUTER	Supplies	312.00	12/23/2014
CAROLINA IMAGING COMPUTER	Computer Supplies	495.00	12/23/2014
CAROLINA IMAGING COMPUTER	Supplies	520.00	12/23/2014
CAROLINA IMAGING COMPUTER	Supplies	624.00	12/23/2014
CAROLINE ELAD TABE	Rent Sub to L'lords	1,210.00	12/23/2014
CAROLYN A CROSS	Rent Sub to L'lords	697.00	12/23/2014
CARRIE R MURPHY	Rent Sub to L'lords	544.00	12/23/2014
CARRIER CORPORATION	A/C Maint Contract	550.00	12/23/2014
CARY M SCHROEDER	Counsel Fees-Probate	608.50	12/23/2014
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	538.00	12/23/2014
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	747.00	12/23/2014
CASEY COLE	Counsel Fees-Courts	200.00	12/23/2014
CASEY COLE	Counsel Fees-Courts	250.00	12/23/2014
CASEY COLE	Counsel Fees-Courts	600.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
CASEY COLE	Counsel Fees-Courts	750.00	12/23/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	500.00	12/23/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	507.00	12/23/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	584.00	12/23/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	925.00	12/23/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	934.00	12/23/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,140.00	12/23/2014
CASSANDRA JONES	Restitution Payable	13.34	12/23/2014
CASSATA LEARNING CENTER	Professional Service	7,058.20	12/23/2014
CATHERINE A WATERS	Rent Sub to L'lords	319.00	12/23/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	150.00	12/23/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	190.00	12/23/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	200.00	12/23/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	300.00	12/23/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	375.00	12/23/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	500.00	12/23/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	850.00	12/23/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	920.00	12/23/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,100.00	12/23/2014
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	30.00	12/23/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	550.00	12/23/2014
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	2,296.20	12/23/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	4,028.75	12/23/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	12/23/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	200.00	12/23/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,231.25	12/23/2014
CATHY WILKERSON	Clothing	100.00	12/23/2014
CB FINCHER'S WESTERN WEAR	Estray Livestock	837.00	12/23/2014
CDJ HOLDINGS LLC	Rent Sub to L'lords	671.00	12/23/2014
CDW GOVERNMENT	Supplies	12.80	12/23/2014
CDW GOVERNMENT	Supplies	59.67	12/23/2014
CDW GOVERNMENT	Computer Supplies	282.40	12/23/2014
CDW GOVERNMENT	Non-Track Equipment	570.60	12/23/2014
CDW GOVERNMENT	Capital Outlay Low V	3,967.44	12/23/2014
CEDAR HILL MEMORIAL PARK	County Burials	140.00	12/23/2014
CEDAR POINT APTS LP	Rent Sub to L'lords	12,140.00	12/23/2014
CEDAR POINT TOWNHOMES	Rental Assistance	875.00	12/23/2014
CELLEBRITE USA INC	Computer Supplies	3,098.99	12/23/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	(487.00)	12/23/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	365.00	12/23/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	454.00	12/23/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	618.00	12/23/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	1,146.00	12/23/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	5,760.00	12/23/2014
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	1,925.43	12/23/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	225.00	12/23/2014
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	11,221.00	12/23/2014
CENTRAL POLY CORP	Medical Supplies	114.00	12/23/2014
CENTRAL POLY CORP	Custodian Supplies	590.55	12/23/2014
CENTRAL POLY CORP	Supplies	784.45	12/23/2014
CENTRAL POLY CORP	Sheriff Inventory	5,005.00	12/23/2014
CENTRAL TEXAS MEDICAL EQUIPMENT &	Medical Supplies	4,980.00	12/23/2014
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	256.00	12/23/2014
CHADWELL GROUP LP	Professional Service	675.00	12/23/2014
CHADWELL GROUP LP	Professional Service	2,400.00	12/23/2014
CHAMPION ENERGY SERVICES LLC	Utility Assistance	107.00	12/23/2014
CHANDRA MUKHYALA	Rent Sub to L'lords	1,180.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
CHANNING BETE COMPANY INC	Health Promo Pgrm	545.00	12/23/2014
CHANNING BETE COMPANY INC	Educational Material	2,049.20	12/23/2014
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	717.00	12/23/2014
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	2,964.00	12/23/2014
CHARLES BURGESS	Counsel Fees-Courts	100.00	12/23/2014
CHARLES BURGESS	Counsel Fees-Courts	450.00	12/23/2014
CHARLES LAWRENCE GAPPA	Rent Sub to L'lords	364.00	12/23/2014
CHARLES ROACH	Counsel Fees-Courts	450.00	12/23/2014
CHARLES ROACH	Counsel Fees-Courts	625.00	12/23/2014
CHARLES T BEAVERS	Rent Sub to L'lords	426.00	12/23/2014
CHARLES T BEAVERS	Rent Sub to L'lords	431.00	12/23/2014
CHARLES TIMOTHY BEAVERS	Rent Sub to L'lords	473.70	12/23/2014
CHARLESANNA MUSILI	Rent Sub to L'lords	1,157.00	12/23/2014
CHARLIE NICKERSON	Rent Sub to L'lords	937.00	12/23/2014
CHARLOTTE STAPLES	Counsel Fees - CPS	90.00	12/23/2014
CHARM SCIENCES	Lab Supplies	1,884.65	12/23/2014
CHARTER COMMUNICATIONS	Subscriptions	31.11	12/23/2014
CHARTER COMMUNICATIONS	Subscriptions	55.02	12/23/2014
CHASE APARTMENTS HJT LLC	Rental Assistance	523.00	12/23/2014
CHAU NGUYEN	Rent Sub to L'lords	877.05	12/23/2014
CHECKPOINT SERVICES INC	Non-Track Equipment	217.25	12/23/2014
CHECKPOINT SERVICES INC	LV Computers (Mod)	1,319.99	12/23/2014
CHELSEA MORRISON	Restitution Payable	165.00	12/23/2014
CHEM AQUA	A/C Maint Contract	183.33	12/23/2014
CHEM AQUA	A/C Maint Contract	936.50	12/23/2014
CHERIE ARENA	Rent Sub to L'lords	875.00	12/23/2014
CHERYL A DIXON	Professional Service	383.36	12/23/2014
CHERYL A DIXON	Professional Service	1,533.44	12/23/2014
CHERYL NASON	Professional Service	600.00	12/23/2014
CHIKETHA WILLIAMS	Rent Sub to L'lords	511.00	12/23/2014
CHRIST CATHEDRAL CHURCH	Space Lease Rental	95.01	12/23/2014
Christie D Bennett	Education	32.67	12/23/2014
CHRISTINE CHAFFIN	Rent Sub to L'lords	514.00	12/23/2014
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	415.00	12/23/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	150.00	12/23/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	150.00	12/23/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	550.00	12/23/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	687.50	12/23/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	2,300.00	12/23/2014
CHRISTOPHER M LANKFORD	Counsel Fees-Juv	200.00	12/23/2014
Christopher Nchopa Ayafor	Education	377.68	12/23/2014
CINDY DICKASON	Psych Exam/Testimony	3,600.00	12/23/2014
CINDY LE	Rent Sub to L'lords	407.00	12/23/2014
CINDY LE	Rent Sub to L'lords	946.00	12/23/2014
CIRRO ENERGY	Utility Allowance	221.00	12/23/2014
CITIBANK	Travel	265.99	12/23/2014
CITIBANK	Education	396.99	12/23/2014
CITIBANK	Travel	1,068.96	12/23/2014
CITIBANK	Education	1,325.10	12/23/2014
CITIBANK	Travel	1,475.97	12/23/2014
CITIBANK	Travel	1,887.60	12/23/2014
CITIBANK	Transportation	2,317.67	12/23/2014
CITIBANK	Witness Travel	2,509.00	12/23/2014
CITY OF ARLINGTON	Building Maintenance	40.00	12/23/2014
CITY OF ARLINGTON	Fuel	525.82	12/23/2014
CITY OF BEDFORD	Water	329.49	12/23/2014
CITY OF BEDFORD	Water	372.24	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF BEDFORD PARKS & RECREATION	Education	195.00	12/23/2014
CITY OF CHARLOTTE HOUSING AUTHORITY	Port Admin Fee Expen	41.71	12/23/2014
CITY OF CHARLOTTE HOUSING AUTHORITY	Port HAP Port-out	425.00	12/23/2014
CITY OF COLLEYVILLE	Water	22.68	12/23/2014
CITY OF FORT WORTH	Restitution Payable	100.00	12/23/2014
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	127.08	12/23/2014
CITY OF KENNEDALE	Water	292.29	12/23/2014
CITY OF MANSFIELD	Restitution Payable	224.37	12/23/2014
CITY OF NORTH RICHLAND HILLS	Water	758.26	12/23/2014
CLAIRE E SHAHZAD	Rent Sub to L'lords	662.00	12/23/2014
CLARINDA ACADEMY	Residential Servc	4,443.30	12/23/2014
CLARINDA ACADEMY	Resident MH Nonsecur	8,886.60	12/23/2014
CLARK PANNIER	Rent Sub to L'lords	856.00	12/23/2014
CLASSIC LOCATORS INC	Rent Sub to L'lords	2,563.00	12/23/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	1,485.00	12/23/2014
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	12/23/2014
CLIFFORD GINN	Professional Service	325.00	12/23/2014
CLIFFORD GINN	Investigative	500.00	12/23/2014
CLIFFORD GINN	Investigative	1,064.50	12/23/2014
CLIFFORD L BRONSON	Counsel Fees-Courts	100.00	12/23/2014
CLIFFORD L BRONSON	Counsel Fees-Courts	200.00	12/23/2014
CLIFFORD POWER SYSTEMS INC	Building Maintenance	715.00	12/23/2014
CLIVE LYNCH	Rent Sub to L'lords	772.00	12/23/2014
CLOYCE E JONES	Rent Sub to L'lords	363.00	12/23/2014
CMI INC	Capital Outlay-Furni	7,585.73	12/23/2014
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	207.00	12/23/2014
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	4,283.00	12/23/2014
CODY L COFER	Counsel Fees-Courts	475.00	12/23/2014
CODY L COFER	Counsel Fees-Courts	1,000.00	12/23/2014
CODY L COFER	Counsel Fees-Courts	1,420.00	12/23/2014
COFER LAW PC	Counsel Fees-Courts	125.00	12/23/2014
COFER LAW PC	Counsel Fees-Courts	140.00	12/23/2014
COFER LAW PC	Counsel Fees - CPS	200.00	12/23/2014
COLLEGE OF AMER PATHOLOGISTS	Lab Supplies	741.34	12/23/2014
COLLEYVILLE OAKMONT PARTNERS LLC	Prepaid - Rent	2,171.53	12/23/2014
COLLINS WINDOW CLEANING	Custodian Services	575.00	12/23/2014
COLLINS WINDOW CLEANING	Custodian Services	610.00	12/23/2014
COLLINS WINDOW CLEANING	Custodian Services	1,910.00	12/23/2014
COLLINS WINDOW CLEANING	Custodian Services	2,100.00	12/23/2014
COLLINS WINDOW CLEANING	Building Maintenance	2,235.00	12/23/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	36.00	12/23/2014
COMMERCIAL RECORDER	Estray Livestock	79.50	12/23/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	12/23/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	266.75	12/23/2014
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	542.74	12/23/2014
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	(1,710.00)	12/23/2014
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	3,378.00	12/23/2014
COMMUNITY MORTUARY SERVICES LLC	County Burials	310.00	12/23/2014
CONCHO VALLEY HOME FOR GIRLS	Residential Servc	1,355.70	12/23/2014
CONCHO VALLEY HOME FOR GIRLS	Resident MH Nonsecur	3,090.90	12/23/2014
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	142.00	12/23/2014
CONSTANT CONTACT INC	Subscriptions	288.00	12/23/2014
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	100.00	12/23/2014
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	100.00	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	15.45	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	33.22	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	46.07	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	191.06	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	222.19	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	299.62	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	331.58	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	478.37	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	570.09	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	578.40	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	668.68	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	686.80	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	873.88	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	908.95	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	1,257.02	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	1,288.98	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	1,311.58	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	1,384.78	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	1,441.63	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	1,686.95	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	1,825.17	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	2,062.24	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	2,142.40	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	2,569.58	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	2,812.86	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	2,950.24	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	3,459.92	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	3,516.56	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	3,922.48	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	4,429.87	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	4,641.00	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	4,871.34	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	5,337.19	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	5,668.41	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	5,798.80	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	6,170.25	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	6,270.22	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	6,513.53	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	10,801.63	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	11,195.86	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	11,932.10	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	16,905.50	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	17,850.36	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	21,196.19	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	21,552.43	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	22,462.48	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	29,877.46	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	30,953.12	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	31,109.84	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	39,691.42	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	40,633.73	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	54,001.03	12/23/2014
CONSTELLATION NEWENERGY INC	Electricity	62,723.33	12/23/2014
CORBIN & ASSOCIATES	Litigation Expense	35.00	12/23/2014
COREY M JONES	Rent Sub to L'lords	494.00	12/23/2014
CORLEY CONSULTING LLC	Professional Service	4,100.00	12/23/2014
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	457.21	12/23/2014
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	20,698.20	12/23/2014
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	3,463.65	12/23/2014
CORPORATE GREEN INC	Building Maintenance	129.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
CORY WALTHALL	Rent Sub to L'lords	842.00	12/23/2014
COTTONWOOD HAMMER LP	Rent Sub to L'lords	459.00	12/23/2014
COTTONWOOD HAMMER LP	Rent Sub to L'lords	876.00	12/23/2014
COTTONWOOD HAMMER LP	Rent Sub to L'lords	14,896.00	12/23/2014
COURTNEY MILLER	Counsel Fees-Courts	200.00	12/23/2014
COURTNEY ROBERTS	Rent Sub to L'lords	863.00	12/23/2014
COWSER TIRE AND SERVICE	Parts and Supplies	14.50	12/23/2014
COWSER TIRE AND SERVICE	Parts and Supplies	460.00	12/23/2014
COWTOWN PROPERTIES	Rent Sub to L'lords	757.00	12/23/2014
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,437.00	12/23/2014
CRAIG DAMERON	Counsel Fees-Courts	293.75	12/23/2014
CRAIG DAMERON	Counsel Fees-Courts	375.00	12/23/2014
CRAIG DAMERON	Counsel Fees-Courts	1,000.00	12/23/2014
CRASH DYNAMICS	Expert Witness Serv	2,076.00	12/23/2014
CREATIVE CULTURE INSIGNIA LLC	Clothing	1,520.00	12/23/2014
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	1,106.00	12/23/2014
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	9,918.00	12/23/2014
CROSS PROPERTIES	Rent Sub to L'lords	467.00	12/23/2014
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	2,128.00	12/23/2014
CRP/TBG FAIR OAKS LP	Rent Sub to L'lords	2,345.00	12/23/2014
CRUCCELL VACCINES INC	Medical Supplies	1,800.00	12/23/2014
CRYSTAL OGWURIKE	Rent Sub to L'lords	476.00	12/23/2014
CRYSTAL ROSS	Rent Sub to L'lords	1,069.00	12/23/2014
CTJ MAINTENANCE INC	Custodian Services	207.20	12/23/2014
CTJ MAINTENANCE INC	Contract Labor	297.85	12/23/2014
CTJ MAINTENANCE INC	Custodian Services	369.36	12/23/2014
CTJ MAINTENANCE INC	Custodian Services	492.48	12/23/2014
CTJ MAINTENANCE INC	Custodian Services	642.96	12/23/2014
CTJ MAINTENANCE INC	Custodian Services	752.40	12/23/2014
CTJ MAINTENANCE INC	Custodian Services	889.20	12/23/2014
CTJ MAINTENANCE INC	Custodian Services	1,039.68	12/23/2014
CTJ MAINTENANCE INC	Custodian Services	1,039.68	12/23/2014
CTJ MAINTENANCE INC	Custodian Services	1,149.12	12/23/2014
CTJ MAINTENANCE INC	Custodian Services	1,190.16	12/23/2014
CTJ MAINTENANCE INC	Contract Labor	1,741.78	12/23/2014
CTJ MAINTENANCE INC	Contract Labor	1,864.80	12/23/2014
CTJ MAINTENANCE INC	Contract Labor	1,864.80	12/23/2014
CTJ MAINTENANCE INC	Custodian Services	2,455.56	12/23/2014
CTJ MAINTENANCE INC	Custodian Services	3,365.28	12/23/2014
CTJ MAINTENANCE INC	Custodian Services	3,438.25	12/23/2014
CTJ MAINTENANCE INC	Custodian Services	5,061.60	12/23/2014
CTJ MAINTENANCE INC	Custodian Services	5,902.92	12/23/2014
CTJ MAINTENANCE INC	Custodian Services	6,539.04	12/23/2014
CTJ MAINTENANCE INC	Custodian Services	8,180.64	12/23/2014
CTJ MAINTENANCE INC	Custodian Services	10,971.36	12/23/2014
CUEVAS DISTRIBUTION INC	Custodian Supplies	31.95	12/23/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	232.50	12/23/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	315.00	12/23/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	373.00	12/23/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	407.00	12/23/2014
CUEVAS DISTRIBUTION INC	Medical Supplies	641.25	12/23/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	1,354.00	12/23/2014
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	43.71	12/23/2014
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	286.19	12/23/2014
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	305.48	12/23/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	275.00	12/23/2014
CURTIS L FORTINBERRY	Counsel Fees-Courts	650.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
CURTIS L FORTINBERRY	Counsel Fees-Courts	1,000.00	12/23/2014
CVR COMPUTER SUPPLIES INC	Supplies	380.00	12/23/2014
CYNTHIA A FITCH	Counsel Fees - CPS	3,315.00	12/23/2014
CYNTHIA A JONES	Rent Sub to L'lords	438.00	12/23/2014
CYNTHIA L UPTON	Rent Sub to L'lords	500.00	12/23/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	350.00	12/23/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	700.00	12/23/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	540.00	12/23/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	770.00	12/23/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	882.93	12/23/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,342.00	12/23/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	6,149.40	12/23/2014
DAL PAIR	Counsel Fees-Probate	2,200.00	12/23/2014
DALE A BALLARD	Rent Sub to L'lords	137.00	12/23/2014
DALE HEISCH	Counsel Fees-Courts	100.00	12/23/2014
DALE HEISCH	Counsel Fees-Courts	1,025.00	12/23/2014
DALLAS COUNTY SHERIFF	Court Costs	140.00	12/23/2014
DALLAS GTF INC	Rent Sub to L'lords	1,061.34	12/23/2014
DALLAS GTF INC	Rent Sub to L'lords	2,160.00	12/23/2014
DALPHINE C HENDERSON	Rent Sub to L'lords	810.00	12/23/2014
DALVEST	Rent Sub to L'lords	881.00	12/23/2014
DAMON LEGAN	Rent Sub to L'lords	292.00	12/23/2014
DANA A DUFFEY	Counsel Fees - CPS	100.00	12/23/2014
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	150.00	12/23/2014
DANIEL D PHAM	Rent Sub to L'lords	195.00	12/23/2014
DANIEL E COLLINS	Counsel Fees-Courts	237.50	12/23/2014
DANIEL E COLLINS	Counsel Fees-Courts	400.00	12/23/2014
DANIEL E COLLINS	Counsel Fees-Courts	550.00	12/23/2014
DANIEL E COLLINS	Counsel Fees-Courts	600.00	12/23/2014
DANIEL E COLLINS	Counsel Fees-Courts	950.00	12/23/2014
DANIEL E COLLINS	Counsel Fees-Courts	1,687.50	12/23/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	12/23/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	137.50	12/23/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	12/23/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	12/23/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	12/23/2014
DANIEL IBRAHIM	Rent Sub to L'lords	950.00	12/23/2014
DANIEL YOUNG	Counsel Fees-Courts	1,160.00	12/23/2014
DANIEL YOUNG	Counsel Fees-Courts	3,400.00	12/23/2014
DANILO A ACEVEDO	Rent Sub to L'lords	828.00	12/23/2014
DANNY D PITZER	Counsel Fees-Courts	270.00	12/23/2014
DANNY D PITZER	Counsel Fees-Courts	275.00	12/23/2014
DANNY D PITZER	Counsel Fees-Courts	300.00	12/23/2014
DANNY D PITZER	Counsel Fees-Courts	460.00	12/23/2014
DANNY D PITZER	Counsel Fees-Courts	670.00	12/23/2014
DANNY D PITZER	Counsel Fees-Courts	700.00	12/23/2014
DANNY D PITZER	Counsel Fees-Courts	1,158.75	12/23/2014
DANNY D PITZER	Counsel Fees-Courts	3,710.00	12/23/2014
DANNY L HELMS	Rent Sub to L'lords	716.00	12/23/2014
Danny M Sustaire	Court Costs	6.00	12/23/2014
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	12/23/2014
DARCY NILES DENO	Counsel Fees - CPS	480.00	12/23/2014
DASHA GALLOWAY	Cash For Kids	25.00	12/23/2014
DASHA GALLOWAY	Clothing	100.00	12/23/2014
DATAVOX INC	Non-Track Equipment	1,832.80	12/23/2014
DAVID A FRISBY	Counsel Fees-Courts	200.00	12/23/2014
DAVID A FRISBY	Counsel Fees-Courts	750.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
DAVID A PEARSON, IV	Counsel Fees-Courts	100.00	12/23/2014
DAVID A PEARSON, IV	Crim Appeal-OthrCost	101.52	12/23/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	325.00	12/23/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	350.00	12/23/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	425.00	12/23/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	906.25	12/23/2014
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	3,225.00	12/23/2014
DAVID BAYS	Counsel Fees-Courts	475.00	12/23/2014
DAVID BAYS	Counsel Fees-Courts	550.00	12/23/2014
DAVID BAYS	Counsel Fees-Courts	600.00	12/23/2014
DAVID BERNARD	Rent Sub to L'lords	1,551.00	12/23/2014
DAVID DANIELS	Rent Sub to L'lords	700.00	12/23/2014
DAVID HENRY SIMMONS	Rent Sub to L'lords	651.00	12/23/2014
DAVID J KRIENER	Rent Sub to L'lords	546.00	12/23/2014
David J Spehar	Education	10.00	12/23/2014
DAVID L MARLOW	Investigative	883.75	12/23/2014
DAVID LAGAT	Rent Sub to L'lords	3,529.00	12/23/2014
DAVID LOPEZ	Pretrial Release Fee	10.00	12/23/2014
DAVID M PATIN JR	Counsel Fees-Courts	350.00	12/23/2014
DAVID MICHAEL PERAHIA	Rent Sub to L'lords	333.00	12/23/2014
DAVID PALMER	Counsel Fees-Courts	125.00	12/23/2014
DAVID PALMER	Counsel Fees-Courts	125.00	12/23/2014
DAVID PALMER	Counsel Fees-Courts	750.00	12/23/2014
DAVID PALMER	Counsel Fees-Courts	1,250.00	12/23/2014
DAVID PAUL TRAN	Rent Sub to L'lords	177.00	12/23/2014
DAVID POST	Rent Sub to L'lords	1,615.00	12/23/2014
DAVID R YALE	Rent Sub to L'lords	226.00	12/23/2014
DAVID RICHARDS	Counsel Fees-Courts	400.00	12/23/2014
DAVID RICHARDS	Counsel Fees-Courts	400.00	12/23/2014
DAVID RICHARDS	Counsel Fees-Courts	500.00	12/23/2014
DAVID RICHARDS	Counsel Fees-Courts	500.00	12/23/2014
DAVID RICHARDS	Counsel Fees-Courts	575.00	12/23/2014
DAVID RICHARDS	Counsel Fees-Courts	600.00	12/23/2014
DAVID RICHARDS	Counsel Fees-Courts	875.00	12/23/2014
DAVID RICHARDS	Counsel Fees-Courts	1,325.00	12/23/2014
DAVID RICHARDS	Cnsl Fees-Crim Appls	1,625.00	12/23/2014
DAVID RICHARDS	Counsel Fees-Courts	3,125.00	12/23/2014
DAVID RICHARDS	Counsel Fees-Courts	5,400.00	12/23/2014
DAVID RODRIGUEZ	Rent Sub to L'lords	540.00	12/23/2014
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	325.00	12/23/2014
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	325.00	12/23/2014
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	350.00	12/23/2014
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	350.00	12/23/2014
DAVIS & STANTON INC	Supplies	260.00	12/23/2014
DBC FAMILY LAW	Counsel Fees - CPS	100.00	12/23/2014
DCP SERRANO LLC	Rent Sub to L'lords	346.00	12/23/2014
DCP SERRANO LLC	Rent Sub to L'lords	2,380.00	12/23/2014
DCP SHADOWOOD LLC	Rent Sub to L'lords	538.00	12/23/2014
DCP SKYLINE ONE LLC	Rent Sub to L'lords	3,795.00	12/23/2014
DCS INFORMATION SYSTEMS	Subscriptions	108.00	12/23/2014
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,391.00	12/23/2014
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	4,728.00	12/23/2014
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,306.00	12/23/2014
DE ANNA JACKSON	Clothing	300.00	12/23/2014
DEAN MIYAZONO	Counsel Fees-Courts	400.00	12/23/2014
DEAN MIYAZONO	Counsel Fees-Courts	450.00	12/23/2014
DEANNA M VILLARREAL	Rent Sub to L'lords	821.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
DEBBIE EDWARDS	Reporter's Records	5,512.00	12/23/2014
DEBBIE J FILLMORE	Professional Service	3,500.00	12/23/2014
DEBORAH COOPER-BOONE	Rent Sub to L'lords	298.00	12/23/2014
DEBRA A MATHEWS	Rent Sub to L'lords	606.00	12/23/2014
DECASAS PROPERTIES LLC	Rent Sub to L'lords	441.00	12/23/2014
DECASAS PROPERTIES LLC	Rent Sub to L'lords	894.00	12/23/2014
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	563.00	12/23/2014
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	3,849.00	12/23/2014
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	154.00	12/23/2014
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	1,301.00	12/23/2014
DEL RIO HOUSING AUTHORITY	Port Admin Fee Expen	41.71	12/23/2014
DEL RIO HOUSING AUTHORITY	Port HAP Port-out	649.00	12/23/2014
DELARIO KIZZEE	Rental Assistance	721.00	12/23/2014
DELARIO KIZZEE	Rent Sub to L'lords	1,005.00	12/23/2014
DELSYIA M ALDANA	Rent Sub to L'lords	382.00	12/23/2014
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,131.52	12/23/2014
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,520.96	12/23/2014
DELTA FACILITY SERVICES LLC	A/C Maint Contract	825.00	12/23/2014
DELTA FACILITY SERVICES LLC	A/C Maint Contract	2,000.00	12/23/2014
DELTHAREAN HAMILTON	Rent Sub to L'lords	615.00	12/23/2014
DELUGE HOLDINGS LLC	Rent Sub to L'lords	980.00	12/23/2014
DENISE M JONES	Rent Sub to L'lords	1,145.00	12/23/2014
DENTON COUNTY CLERK	Court Costs	30.00	12/23/2014
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	16.47	12/23/2014
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	966.24	12/23/2014
DEREK BROWN	Counsel Fees-Courts	212.50	12/23/2014
DEREK BROWN	Counsel Fees-Courts	256.75	12/23/2014
DEREK BROWN	Counsel Fees-Courts	440.00	12/23/2014
DEREK BROWN	Counsel Fees-Courts	500.00	12/23/2014
DESIRUE CRUZ	Rent Sub to L'lords	893.00	12/23/2014
DESORROW GOLDEN	Rent Sub to L'lords	418.00	12/23/2014
DESTINEE CANTU	Restitution Payable	20.00	12/23/2014
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	724.00	12/23/2014
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	3,608.45	12/23/2014
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	6,003.51	12/23/2014
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	101,106.29	12/23/2014
DEVON DINGER	Restitution Payable	2.50	12/23/2014
DFW R20 LLC	Rent Sub to L'lords	2,338.00	12/23/2014
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	758.00	12/23/2014
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	784.00	12/23/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	153.53	12/23/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	298.36	12/23/2014
DIANE DEBRUYN	Rent Sub to L'lords	753.00	12/23/2014
Diane E Booth	Education	105.00	12/23/2014
DIANE V SELLECK	Rent Sub to L'lords	909.00	12/23/2014
DIANNE MBAI	Rent Sub to L'lords	520.00	12/23/2014
DIDRAIL JENNINGS	Rent Sub to L'lords	1,895.00	12/23/2014
DIGITAL ALLY INC	Equipment Maint	395.00	12/23/2014
DIGITAL ALLY INC	Equipment Maint	395.00	12/23/2014
DIRECT ENERGY LP	Utility Assistance	174.93	12/23/2014
DIRECT ENERGY LP	Utility Allowance	357.00	12/23/2014
DIRECT ENERGY LP	Utility Allowance	3,566.00	12/23/2014
DIRECT ENERGY MARKETING INC	Utility Allowance	8.00	12/23/2014
DIRECT ENERGY MARKETING INC	Utility Allowance	59.00	12/23/2014
DIVERSIFIED POWER SYSTEMS INC	Equipment Maint	315.00	12/23/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	3,410.85	12/23/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	383.36	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
DOLORES STEWART & ASSOCIATES INC	Professional Service	575.04	12/23/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	575.04	12/23/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	800.00	12/23/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	1,425.00	12/23/2014
DON C TILLMAN	Rent Sub to L'lords	746.00	12/23/2014
Don L Pilcher	Travel	48.00	12/23/2014
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	12/23/2014
DON MICHAEL DAWES	Cnsl Fees-Fam Drg Ct	100.00	12/23/2014
DON MICHAEL DAWES	Counsel Fees-Courts	150.00	12/23/2014
DON MICHAEL DAWES	Counsel Fees-Courts	300.00	12/23/2014
DON MICHAEL DAWES	Counsel Fees - CPS	525.00	12/23/2014
DON R BUMPUS	Rent Sub to L'lords	1,152.00	12/23/2014
DONALD E FLECK	Rent Sub to L'lords	568.00	12/23/2014
DONNA FITZGERALD	Rent Sub to L'lords	456.00	12/23/2014
DONNA GOODRICH	Psych Exam/Testimony	1,800.00	12/23/2014
DONNELL PARISH	Rent Sub to L'lords	754.00	12/23/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	40.00	12/23/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	101.25	12/23/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	12/23/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	160.00	12/23/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	491.66	12/23/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	578.76	12/23/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	608.71	12/23/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,093.95	12/23/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	8,270.00	12/23/2014
DOUGLAS EQUIPMENT	Kitchen Supplies	460.30	12/23/2014
DOUGLAS EQUIPMENT	Capital Outlay Low V	1,527.75	12/23/2014
DOUNG SIBORIBOUN	Rent Sub to L'lords	321.00	12/23/2014
DPI ENERGY LLC	Utility Allowance	106.00	12/23/2014
DRAKE COMMUNICATIONS INC	Telephone-Basic	145.00	12/23/2014
DRAKE COMMUNICATIONS INC	Equipment Maint	500.00	12/23/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	400.00	12/23/2014
DSCI INC and	Rehab/Preserve Act	49,415.00	12/23/2014
DU T PHAM	Rent Sub to L'lords	645.00	12/23/2014
Duane R Barritt	Education	30.00	12/23/2014
DUNG Q TRAN	Rent Sub to L'lords	2,684.00	12/23/2014
DURHAM SCHOOL SERVICES LP	Transportation	10,349.64	12/23/2014
DURKIN & GRAHAM PC	Counsel Fees-Juv	400.00	12/23/2014
DW REALTY INC	Rent Sub to L'lords	1,101.00	12/23/2014
DYNATEN CORPORATION	Building Maintenance	1,121.00	12/23/2014
E STEVE MONTGOMERY	Rent Sub to L'lords	519.00	12/23/2014
E STEVE MONTGOMERY	Rent Sub to L'lords	808.00	12/23/2014
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	85.00	12/23/2014
EAN HOLDINGS LLC	Education	223.94	12/23/2014
EAN HOLDINGS LLC	Damage Claims	463.16	12/23/2014
EAN HOLDINGS LLC	Voting Machine Trans	599.93	12/23/2014
EAN HOLDINGS LLC	Voting Machine Trans	1,482.00	12/23/2014
EAN HOLDINGS LLC	Vehicle Lease	3,410.00	12/23/2014
EARL E BATES JR	Counsel Fees-Courts	400.00	12/23/2014
EARL E BATES JR	Counsel Fees-Courts	450.00	12/23/2014
EARL E BATES JR	Counsel Fees-Courts	500.00	12/23/2014
EARL E BATES JR	Counsel Fees-Courts	600.00	12/23/2014
EARL E BATES JR	Counsel Fees-Courts	900.00	12/23/2014
EARL E BATES JR	Counsel Fees-Courts	1,500.00	12/23/2014
EARL E BATES JR	Counsel Fees-Courts	1,650.00	12/23/2014
EARL E BATES JR	Counsel Fees-Courts	2,400.00	12/23/2014
EASTERN LABORATORY SERVICES LTD	Lab Supplies	528.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	514.15	12/23/2014
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	2,552.00	12/23/2014
ED FASKE	Rent Sub to L'lords	475.00	12/23/2014
EDDA JEFFERSON -MCKINNEY	Clothing	225.00	12/23/2014
EDDIE STEGGER	Rent Sub to L'lords	1,082.00	12/23/2014
EDDIE TORRES	Trust - JP 8	150.00	12/23/2014
EDGAR RAMIREZ	Rent Sub to L'lords	950.00	12/23/2014
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	640.00	12/23/2014
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	920.00	12/23/2014
Edna J Hickey	Travel	318.50	12/23/2014
EDUARDO CARBAJAL	Rent Sub to L'lords	449.00	12/23/2014
EDWARD BROOKS	Rent Sub to L'lords	1,744.00	12/23/2014
EDWARD G JONES	Counsel Fees-Courts	275.00	12/23/2014
EDWARD G JONES	Counsel Fees-Courts	300.00	12/23/2014
EDWARD G JONES	Counsel Fees-Courts	650.00	12/23/2014
EDWARD G JONES	Counsel Fees-Courts	900.00	12/23/2014
EDWARD G JONES	Counsel Fees-Courts	1,150.00	12/23/2014
EDWARD G JONES	Counsel Fees-Courts	1,900.00	12/23/2014
EDWARD K HAHN	Rent Sub to L'lords	534.00	12/23/2014
EDWIN G STEPHENS	Professional Service	958.40	12/23/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	100.00	12/23/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	387.50	12/23/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	425.00	12/23/2014
EIGHTH ADMINISTRATIVE JUDICIAL REGI	8th Admin District	99,697.10	12/23/2014
ELECTION CENTER INC	Education	600.00	12/23/2014
ELECTION CENTER INC	Education	600.00	12/23/2014
ELECTION CENTER INC	Education	600.00	12/23/2014
ELECTION CENTER INC	Education	600.00	12/23/2014
ELECTION CENTER INC	Education	600.00	12/23/2014
ELECTION CENTER INC	Dues	1,500.00	12/23/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	100.00	12/23/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	425.00	12/23/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	525.00	12/23/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	1,000.00	12/23/2014
ELIZABETH BATTS	Rent Sub to L'lords	746.00	12/23/2014
ELIZABETH POINTER	Rent Sub to L'lords	445.00	12/23/2014
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	12/23/2014
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	12/23/2014
ELOY SEPULVEDA	Counsel Fees-Courts	468.75	12/23/2014
ELOY SEPULVEDA	Counsel Fees-Courts	800.00	12/23/2014
ELOY SEPULVEDA	Counsel Fees-Courts	1,000.00	12/23/2014
ELOY SEPULVEDA	Counsel Fees-Courts	2,800.00	12/23/2014
EMBASSY FLAG INC	Building Maintenance	510.00	12/23/2014
EMERGENCY MEDICAL PRODUCTS INC	Non-Track Equipment	367.81	12/23/2014
EMERGENCY MEDICAL PRODUCTS INC	Capital Outlay-Furni	5,985.24	12/23/2014
EMERSON NETWORK POWER	Building Maintenance	11,844.93	12/23/2014
EMMA J JOHNSON	Rent Sub to L'lords	730.00	12/23/2014
EMMETTE CONE	Rent Sub to L'lords	866.00	12/23/2014
EMPIRE PAPER COMPANY	Medical Supplies	58.28	12/23/2014
EMPIRE PAPER COMPANY	Medical Supplies	78.54	12/23/2014
EMPIRE PAPER COMPANY	Custodian Supplies	106.10	12/23/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	113.36	12/23/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	226.72	12/23/2014
EMPIRE PAPER COMPANY	Custodian Supplies	963.40	12/23/2014
EMPIRE PAPER COMPANY	Custodian Supplies	1,224.60	12/23/2014
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	741.00	12/23/2014
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	2,538.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Equipment Maint	52.00	12/23/2014
ENCON SYSTEMS INC	Supplies	59.00	12/23/2014
ENCON SYSTEMS INC	Supplies	75.60	12/23/2014
ENCON SYSTEMS INC	Supplies	95.34	12/23/2014
ENCON SYSTEMS INC	Supplies	97.92	12/23/2014
ENCON SYSTEMS INC	Supplies	114.81	12/23/2014
ENCON SYSTEMS INC	Supplies	120.42	12/23/2014
ENCON SYSTEMS INC	Supplies	129.79	12/23/2014
ENCON SYSTEMS INC	Supplies	140.72	12/23/2014
ENCON SYSTEMS INC	Supplies	143.56	12/23/2014
ENCON SYSTEMS INC	Supplies	150.04	12/23/2014
ENCON SYSTEMS INC	Supplies	154.73	12/23/2014
ENCON SYSTEMS INC	Computer Supplies	171.68	12/23/2014
ENCON SYSTEMS INC	Supplies	181.99	12/23/2014
ENCON SYSTEMS INC	Supplies	208.22	12/23/2014
ENCON SYSTEMS INC	Supplies	288.62	12/23/2014
ENCON SYSTEMS INC	Supplies	293.76	12/23/2014
ENCON SYSTEMS INC	Supplies	311.92	12/23/2014
ENCON SYSTEMS INC	Supplies	314.22	12/23/2014
ENCON SYSTEMS INC	Supplies	315.60	12/23/2014
ENCON SYSTEMS INC	Supplies	415.44	12/23/2014
ENCON SYSTEMS INC	Supplies	1,234.44	12/23/2014
ENHANCED LASER PRODUCTS	Supplies	30.00	12/23/2014
ENHANCED LASER PRODUCTS	Supplies	60.00	12/23/2014
ENHANCED LASER PRODUCTS	Supplies	90.00	12/23/2014
ENHANCED LASER PRODUCTS	Computer Supplies	210.00	12/23/2014
ENOCH PROPERTIES LLC	Rent Sub to L'lords	373.00	12/23/2014
ENTECH SALES AND SERVICE INC	Non-Track Const/Bldg	20,423.10	12/23/2014
ENTRUST ENERGY INC	Utility Allowance	593.00	12/23/2014
ENVIROMATIC SERVICES	A/C Maint Contract	95.00	12/23/2014
ENVIROMATIC SERVICES	A/C Maint Contract	237.50	12/23/2014
ENVIROMATIC SERVICES	Kitchen Maintenance	391.62	12/23/2014
ENVIROMATIC SERVICES	A/C Maint Contract	567.00	12/23/2014
ENVIROMATIC SERVICES	A/C Maint Contract	704.45	12/23/2014
ENVIROMATIC SERVICES	Building Maintenance	1,141.62	12/23/2014
ENVIROMATIC SERVICES	A/C Maint Contract	1,476.50	12/23/2014
ENVIROMATIC SERVICES	A/C Maint Contract	1,578.06	12/23/2014
ENVIROMATIC SERVICES	A/C Maint Contract	1,657.92	12/23/2014
ENVIROMATIC SERVICES	A/C Maint Contract	2,565.00	12/23/2014
ENVIROMATIC SYSTEMS	Professional Service	4,267.32	12/23/2014
EONG SHIUE	Rent Sub to L'lords	805.00	12/23/2014
EPMS HOME SOURCE INC	Rent Sub to L'lords	916.00	12/23/2014
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	345.00	12/23/2014
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	598.77	12/23/2014
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	651.00	12/23/2014
ER INVESTIGATIVE NETWORK	Investigative	503.50	12/23/2014
ERIC B SIMMONS	Rent Sub to L'lords	743.00	12/23/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	312.50	12/23/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	315.00	12/23/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	415.00	12/23/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	525.00	12/23/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,367.50	12/23/2014
ERIC D BEAL	Counsel Fees-Courts	450.00	12/23/2014
Eric I Leija	Education	150.00	12/23/2014
ERIC KNUTSON	Clothing	36.24	12/23/2014
ESTATE OF FRANK M PUSKARICH SR	Rent Sub to L'lords	137.00	12/23/2014
ESTELLE WILSON	Rent Sub to L'lords	350.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
ESTHER AGUIRRE	Rent Sub to L'lords	74.00	12/23/2014
ETR ASSOCIATES	Educational Material	220.60	12/23/2014
EULA TANKSLEY	Rent Sub to L'lords	1,324.00	12/23/2014
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	151.00	12/23/2014
EVCO PARTNERS LP	Supplies	12.59	12/23/2014
EVCO PARTNERS LP	Building Maintenance	14.22	12/23/2014
EVCO PARTNERS LP	Supplies	15.98	12/23/2014
EVCO PARTNERS LP	Supplies	33.48	12/23/2014
EVCO PARTNERS LP	Supplies	35.40	12/23/2014
EVCO PARTNERS LP	Supplies	44.64	12/23/2014
EVCO PARTNERS LP	Building Maintenance	49.40	12/23/2014
EVCO PARTNERS LP	Building Maintenance	66.60	12/23/2014
EVCO PARTNERS LP	Building Maintenance	72.68	12/23/2014
EVCO PARTNERS LP	Building Maintenance	144.00	12/23/2014
EVCO PARTNERS LP	Small Tools	182.74	12/23/2014
EVCO PARTNERS LP	Clothing	187.83	12/23/2014
EVCO PARTNERS LP	Building Maintenance	199.99	12/23/2014
EVCO PARTNERS LP	Lab Supplies	230.91	12/23/2014
EVCO PARTNERS LP	Parts and Supplies	432.93	12/23/2014
EVCO PARTNERS LP	Central Garage Inv	447.14	12/23/2014
EVCO PARTNERS LP	Building Maintenance	459.12	12/23/2014
EVCO PARTNERS LP	Building Maintenance	568.64	12/23/2014
EVCO PARTNERS LP	Supplies	1,121.51	12/23/2014
EVCO PARTNERS LP	Building Maintenance	1,704.16	12/23/2014
EVERETT R ROSS	Rent Sub to L'lords	403.00	12/23/2014
EVERY DAY LIFE RTC	Resident MH Nonsecur	518.50	12/23/2014
EVERY DAY LIFE RTC	Resident MH Nonsecur	17,254.70	12/23/2014
EVERYTHING ENERGY	Utility Assistance	96.73	12/23/2014
EVERYTHING ENERGY	Utility Allowance	212.00	12/23/2014
EVRIDGE TRACTOR INC	Road Signs	71.19	12/23/2014
EVRIDGE TRACTOR INC	Parts and Supplies	580.72	12/23/2014
EVRIDGE TRACTOR INC	Parts and Supplies	859.40	12/23/2014
EVRIDGE TRACTOR INC	Parts and Supplies	904.50	12/23/2014
EVRIDGE TRACTOR INC	Parts and Supplies	1,306.00	12/23/2014
EVRIDGE TRACTOR INC	Parts and Supplies	1,641.54	12/23/2014
EZ LEASE	Rent Sub to L'lords	945.00	12/23/2014
F & S CAPITAL LLC	Rent Sub to L'lords	858.00	12/23/2014
FABIN CAMACHO	Rent Sub to L'lords	533.00	12/23/2014
FAIRDEAL HOME INVESTMENT INC	Rent Sub to L'lords	888.00	12/23/2014
FAMILY 1ST RESOURCES LLC	Rent Sub to L'lords	877.00	12/23/2014
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	129.61	12/23/2014
FAMILY DOLLAR STORES INC	Other Payable	233.85	12/23/2014
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	993.00	12/23/2014
FARFROMBORING PROMOTIONS	Safety/Tact Supplies	1,100.00	12/23/2014
FARMERS MARKET	Food	657.89	12/23/2014
FARSHID KHOSHGAM	Rent Sub to L'lords	204.00	12/23/2014
Farzin A Abshari	Education	30.00	12/23/2014
FATHER FLANAGAN'S BOYS' HOME	Residential Servc	4,443.30	12/23/2014
FCM PROPERTIES LLC	Rent Sub to L'lords	249.00	12/23/2014
FEDEX	Postage	20.30	12/23/2014
FEDEX	Postage	23.37	12/23/2014
FEDEX	Postage	24.00	12/23/2014
FEDEX	Postage	56.26	12/23/2014
FEDEX	Postage	84.89	12/23/2014
FEDEX	Postage	189.93	12/23/2014
FEDEX	Supplies	264.88	12/23/2014
FEDEX	Building Maintenance	742.81	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees - CPS	100.00	12/23/2014
FELIPE O CALZADA	Counsel Fees-Courts	150.00	12/23/2014
FELIPE O CALZADA	Counsel Fees-Courts	250.00	12/23/2014
FELIPE O CALZADA	Counsel Fees-Courts	300.00	12/23/2014
FELIPE O CALZADA	Counsel Fees-Courts	300.00	12/23/2014
FELIPE O CALZADA	Counsel Fees-Courts	400.00	12/23/2014
FELIPE O CALZADA	Counsel Fees-Courts	420.00	12/23/2014
FELIPE O CALZADA	Counsel Fees-Courts	1,000.00	12/23/2014
FELIPE O CALZADA	Counsel Fees-Juv	1,200.00	12/23/2014
FELIPE O CALZADA	Counsel Fees-Courts	1,700.00	12/23/2014
FERRELLGAS	Fuel	32.76	12/23/2014
FERRELLGAS	Gas	1,095.98	12/23/2014
FIELDERS GLEN SG LLP	Utility Assistance	38.26	12/23/2014
FIELDERS GLEN SG LLP	County Burials	639.00	12/23/2014
FIESTA MART #69	Food/Hygiene Assist	26.00	12/23/2014
FIKES INFECTION CONTROL INC	Kitchen Maintenance	75.00	12/23/2014
FIKES INFECTION CONTROL INC	Kitchen Maintenance	475.00	12/23/2014
FIKES INFECTION CONTROL INC	Kitchen Maintenance	655.00	12/23/2014
FILEX SYSTEMS	Supplies	590.00	12/23/2014
FILEX SYSTEMS	Supplies	705.00	12/23/2014
FILEX SYSTEMS	Supplies	1,340.00	12/23/2014
FIRST BAPTIST CHURCH OF BEDFORD	Space Lease Rental	455.00	12/23/2014
FIRST CHOICE POWER	Utility Assistance	62.00	12/23/2014
FIRST CHOICE POWER	Utility Allowance	87.00	12/23/2014
FIRST CHOICE POWER	Utility Allowance	115.00	12/23/2014
FIRST CHOICE POWER	Utility Allowance	1,059.00	12/23/2014
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	436.00	12/23/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	207.82	12/23/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	277.01	12/23/2014
FISHER SCIENTIFIC COMPANY LLC	Safety/Tact Supplies	2,347.00	12/23/2014
FIVE OAKS ACHIEVEMENT CENTER	Clothing	110.70	12/23/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,774.72	12/23/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	84,856.76	12/23/2014
FIVE STAR FORD OF TEXAS LTD	Equipment Maint	75.00	12/23/2014
FIVE STAR FORD OF TEXAS LTD	Equipment Maint	196.56	12/23/2014
FIVE STAR OF RIDGMAR INC	Rent Sub to L'lords	457.00	12/23/2014
FLATOYA R GREEN	Rent Sub to L'lords	618.00	12/23/2014
FLOYD L PETERSON	Rent Sub to L'lords	750.00	12/23/2014
FLOYD ROBINSON	Rent Sub to L'lords	1,067.00	12/23/2014
FOR REAL INVESTMENTS LLC	Rent Sub to L'lords	1,294.00	12/23/2014
FORENSIC TOXICOLOGY CONSULTANT	Expert Witness Serv	500.00	12/23/2014
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,355.15	12/23/2014
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,053.40	12/23/2014
FORT DEARBORN LIFE INSURANCE CO	Basic Life	26,809.68	12/23/2014
FORT DEARBORN LIFE INSURANCE CO	Optional Term	53,886.56	12/23/2014
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	224.00	12/23/2014
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,841.00	12/23/2014
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,602.00	12/23/2014
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	85.00	12/23/2014
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	125.00	12/23/2014
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	145.05	12/23/2014
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	179.99	12/23/2014
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	689.98	12/23/2014
FORT WORTH BILLARD SUPPLY	Non-Track Equipment	1,948.00	12/23/2014
FORT WORTH BOLT AND TOOL CO	Building Maintenance	14.37	12/23/2014
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	400.00	12/23/2014
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	189.50	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH GENERATOR AND STARTER	Equipment Maint	239.50	12/23/2014
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	349.50	12/23/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	79.50	12/23/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	292.50	12/23/2014
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	2,615.73	12/23/2014
FORT WORTH STAR TELEGRAM	Subscriptions	306.80	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	37.91	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	49.03	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	84.02	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	93.50	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	93.50	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	108.00	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	118.80	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	119.08	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	162.00	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	237.60	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	266.95	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	267.37	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	279.71	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	280.80	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	324.00	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	340.49	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	437.40	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	583.20	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	585.42	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	674.80	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	1,059.42	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	1,270.96	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	1,291.79	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	1,533.60	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	1,545.62	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	3,054.93	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	3,186.00	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	5,795.94	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	7,278.41	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	9,324.16	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	10,316.03	12/23/2014
FORT WORTH WATER DEPARTMENT	Water	43,434.91	12/23/2014
FORTUNE REAL PROPERTY	Rent Sub to L'lords	514.00	12/23/2014
FOSSIL PROPERTIES 1 LP	Rental Assistance	430.00	12/23/2014
FOSSIL RIDGE II LP	Rent Sub to L'lords	3,429.00	12/23/2014
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	726.00	12/23/2014
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	6,979.00	12/23/2014
FPC OFFICE SOLUTIONS	LV Grant Equip(Mod)	2,320.00	12/23/2014
FQFW WATER MEADOW INC	Rent Sub to L'lords	486.00	12/23/2014
FQFW WATER MEADOW INC	Rent Sub to L'lords	800.00	12/23/2014
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,826.00	12/23/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	250.00	12/23/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	250.00	12/23/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	12/23/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	12/23/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,200.00	12/23/2014
FRANCISCO RIOS	Rent Sub to L'lords	425.00	12/23/2014
FRANK A TRUESDALE	Misc Payable	980.00	12/23/2014
FRANK ADLER	Counsel Fees - CPS	925.00	12/23/2014
FRANK ADLER	Cnsl Fees-Crim Appls	1,125.00	12/23/2014
FRANK ADLER	Counsel Fees-Juv	1,900.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
FRANK R WARREN	Rent Sub to L'lords	2,113.00	12/23/2014
Frank W Phillips Jr	Education	150.00	12/23/2014
FRED A ANDREWS	Rent Sub to L'lords	402.00	12/23/2014
FRED CLARK FELT CO	Bedding and Clothing	3,960.00	12/23/2014
FRED DAVID HOWEY	Counsel Fees-Juv	100.00	12/23/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	160.00	12/23/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	550.00	12/23/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	618.75	12/23/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	780.00	12/23/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	892.50	12/23/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	930.00	12/23/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	970.00	12/23/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	4,450.00	12/23/2014
FRED QUATRO	Rent Sub to L'lords	429.00	12/23/2014
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	12/23/2014
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,466.91	12/23/2014
FRENCHHELL WHITE	Rent Sub to L'lords	615.00	12/23/2014
Frieda C McCaskill	Education	75.50	12/23/2014
FRONTIER UTILITIES INC	Utility Allowance	290.00	12/23/2014
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,476.00	12/23/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	1,150.00	12/23/2014
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	824.00	12/23/2014
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	1,357.00	12/23/2014
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	2,308.00	12/23/2014
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	299.00	12/23/2014
G ANDREW PLATT	Counsel Fees-Courts	300.00	12/23/2014
G ANDREW PLATT	Counsel Fees-Courts	650.00	12/23/2014
G ANDREW PLATT	Counsel Fees-Courts	1,200.00	12/23/2014
G ANDREW PLATT	Counsel Fees-Courts	1,225.00	12/23/2014
G2 ALTA MESA LLC	Rent Sub to L'lords	2,270.00	12/23/2014
G8 OPPORTUNITY FUND I LLC	Utility Allowance	12.00	12/23/2014
G8 OPPORTUNITY FUND I LLC	Rent Sub to L'lords	550.00	12/23/2014
GABRIELA CASTRO	Clothing	100.00	12/23/2014
GALLEON POINT PROPERTIES	Rent Sub to L'lords	208.63	12/23/2014
GARLAN HOLDEN	Rent Sub to L'lords	404.00	12/23/2014
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	123.02	12/23/2014
GARLAND HOUSING AUTHORITY	Port HAP Port-out	894.00	12/23/2014
GARY AMIRALTY	Damage Claims	818.69	12/23/2014
GARY CECIL SCOTT	Rent Sub to L'lords	1,331.00	12/23/2014
GARY RAYMOND SPEER JR	Counsel Fees-Juv	400.00	12/23/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	575.00	12/23/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	825.00	12/23/2014
GDF CORPORATION	Rent Sub to L'lords	750.00	12/23/2014
GENERAL DYNAMICS FIDELIS	Computer Maintenance	20,400.00	12/23/2014
GEORGE B MACKAY	Counsel Fees-Courts	200.00	12/23/2014
GEORGE B MACKAY	Counsel Fees-Courts	200.00	12/23/2014
GEORGE B MACKAY	Counsel Fees-Courts	300.00	12/23/2014
GEORGE D BLACK	Rent Sub to L'lords	888.31	12/23/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	2,050.00	12/23/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	2,187.50	12/23/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	2,200.00	12/23/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	2,200.00	12/23/2014
GEORGE W NORRIS	Rent Sub to L'lords	900.00	12/23/2014
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	41.71	12/23/2014
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,035.00	12/23/2014
GERALD L CLAYBURN	Software Maintenance	450.00	12/23/2014
GERIATRIC RESOURCE NETWORK	Travel	1,500.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
GERIATRIC RESOURCE NETWORK	Travel	1,500.00	12/23/2014
GERRY C HAIGHT	Rent Sub to L'lords	429.00	12/23/2014
GERRY LYNN INC	Rent Sub to L'lords	410.43	12/23/2014
GERRY LYNN INC	Rent Sub to L'lords	700.00	12/23/2014
GERRY LYNN INC	Rent Sub to L'lords	726.00	12/23/2014
GERRY LYNN INC	Rent Sub to L'lords	1,642.00	12/23/2014
GEXA ENERGY CORPORATION	Utility Allowance	106.00	12/23/2014
GEXA ENERGY LP	Utility Assistance	93.10	12/23/2014
GIAN S TANWAR	Rent Sub to L'lords	1,938.00	12/23/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	250.00	12/23/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,400.00	12/23/2014
GILBERTO TORREZ	Investigative	480.50	12/23/2014
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	12/23/2014
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	6,432.50	12/23/2014
GJA INVESTMENTS LP	Rent Sub to L'lords	1,128.00	12/23/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	6,812.04	12/23/2014
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	689.00	12/23/2014
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	1,284.00	12/23/2014
GLENN MILLER	Rent Sub to L'lords	1,000.00	12/23/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Temp/Part Time Sal	22.16	12/23/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Temp/Part Time Sal	88.64	12/23/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Temp/Part Time Sal	88.64	12/23/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Temp/Part Time Sal	243.76	12/23/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	394.00	12/23/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	709.20	12/23/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	886.40	12/23/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	1,063.80	12/23/2014
GLOBAL PAYMENTS INC	Bank Service Charges	0.88	12/23/2014
GLOBAL PAYMENTS INC	Bank Service Charges	4.93	12/23/2014
GLOBAL PAYMENTS INC	Bank Service Charges	28.95	12/23/2014
GLOBAL PAYMENTS INC	Bank Service Charges	30.13	12/23/2014
GLOBAL PAYMENTS INC	Bank Service Charges	39.93	12/23/2014
GLOBAL PAYMENTS INC	Bank Service Charges	42.57	12/23/2014
GLOBAL PAYMENTS INC	Bank Service Charges	44.62	12/23/2014
GLOBAL PAYMENTS INC	Bank Service Charges	52.25	12/23/2014
GLOBAL PAYMENTS INC	Bank Service Charges	84.51	12/23/2014
GLOBAL PAYMENTS INC	Bank Service Charges	90.09	12/23/2014
GLOBAL PAYMENTS INC	Bank Service Charges	100.94	12/23/2014
GLOBAL PAYMENTS INC	Bank Service Charges	107.33	12/23/2014
GLOBAL PAYMENTS INC	Bank Service Charges	784.35	12/23/2014
GLORIA B COLEMAN	Trust - JP 8	382.00	12/23/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	800.00	12/23/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,400.00	12/23/2014
GNH HURST PARTNERS LTD	Utility Allowance	50.00	12/23/2014
GNH HURST PARTNERS LTD	Rent Sub to L'lords	498.00	12/23/2014
GNH HURST PARTNERS LTD	Rent Sub to L'lords	3,382.00	12/23/2014
GOLDEN GATE FUNERAL HOME	County Burials	700.00	12/23/2014
GORDON T ARMSTRONG	Rent Sub to L'lords	385.00	12/23/2014
GOVERNMENTJOBS.COM INC	Software Maintenance	17,000.00	12/23/2014
GRACE COMMUNITY CHURCH OF	Space Lease Rental	100.00	12/23/2014
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	83.42	12/23/2014
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	808.00	12/23/2014
GRANGER GROUP INC	Bonds	142.00	12/23/2014
GRANGER GROUP INC	Bonds	178.00	12/23/2014
GRANGER GROUP INC	Bonds	178.00	12/23/2014
GRANGER GROUP INC	Casualty Insurance	12,426.00	12/23/2014
GRANICUS INC	Software Maintenance	7,500.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	2,695.00	12/23/2014
GRAPHIC FINISHING SYSTEMS INC	Graphics Inventory	73.65	12/23/2014
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	1,048.32	12/23/2014
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	655.47	12/23/2014
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	1,849.00	12/23/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	24.00	12/23/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	71.65	12/23/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	77.44	12/23/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	455.00	12/23/2014
GREEN PLANET INC	Environment Disposal	170.00	12/23/2014
GREGORY S BLACK	Rent Sub to L'lords	521.00	12/23/2014
GREGORY SPENCER FUNERAL	Other Payable	700.00	12/23/2014
GST MANUFACTURING LTD	Building Maintenance	650.00	12/23/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(501.51)	12/23/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	89.99	12/23/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	309.71	12/23/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,108.25	12/23/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,000.79	12/23/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,442.31	12/23/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,732.58	12/23/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,998.47	12/23/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	4,234.62	12/23/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	5,224.35	12/23/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	5,510.60	12/23/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	6,415.31	12/23/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	7,081.58	12/23/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	9,977.61	12/23/2014
GT DISTRIBUTORS INC	Safety/Tact Supplies	159.96	12/23/2014
GUARANTEED EXPRESS INC	Professional Service	295.68	12/23/2014
GUERRERO DEAN FUNERAL HOME INC	County Burials	350.00	12/23/2014
GULF COAST TRADES CENTER	Residential Servc	6,181.80	12/23/2014
GULF STATES DISTRIBUTORS	Range Supplies	1,734.00	12/23/2014
GW OUTFITTERS LP	Supplies	49.50	12/23/2014
GW OUTFITTERS LP	Supplies	396.00	12/23/2014
GWENDA WASHINGTON	Rent Sub to L'lords	1,073.00	12/23/2014
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	1,096.00	12/23/2014
H D SMITH WHOLESALE CO	Medical Supplies	7.75	12/23/2014
HA VAN NGUYEN	Rent Sub to L'lords	2,163.00	12/23/2014
HACH COMPANY	Lab Supplies	403.55	12/23/2014
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	506.06	12/23/2014
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,909.82	12/23/2014
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,909.82	12/23/2014
HALL & MIXON PLLC	Counsel Fees-Probate	2,200.00	12/23/2014
HALTOM CITY LODGE #1889	Space Lease Rental	335.00	12/23/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	12/23/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	200.00	12/23/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	300.00	12/23/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	400.00	12/23/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	675.00	12/23/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	975.00	12/23/2014
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	670.00	12/23/2014
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	1,402.00	12/23/2014
HANG NGUYEN	Rent Sub to L'lords	2,982.00	12/23/2014
HANG T NGUYEN-NHAN	Rent Sub to L'lords	297.00	12/23/2014
HANNAH ISAACS	Rent Sub to L'lords	635.00	12/23/2014
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	218.00	12/23/2014
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	527.52	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	672.00	12/23/2014
HANSON PIPE & PRECAST INC	Culverts	3,831.00	12/23/2014
HAO WEI HSU	Rent Sub to L'lords	740.00	12/23/2014
HAPPY HOMES OF TEXAS LLC	Rent Sub to L'lords	414.07	12/23/2014
HARDING INSTRUMENT CO LTD	Electronic Eqp Maint	2,498.40	12/23/2014
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	910.00	12/23/2014
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	3,798.00	12/23/2014
HARMONY M SCHUERMAN	Counsel Fees-Courts	100.00	12/23/2014
HARMONY M SCHUERMAN	Counsel Fees-Courts	900.00	12/23/2014
HARMONY VITACCO	Rent Sub to L'lords	557.00	12/23/2014
HAROLD V JOHNSON	Counsel Fees-Courts	295.00	12/23/2014
HAROLD V JOHNSON	Counsel Fees-Courts	500.00	12/23/2014
HAROLD V JOHNSON	Counsel Fees-Courts	3,275.00	12/23/2014
HARRY HARRIS III	Counsel Fees-Courts	400.00	12/23/2014
HARRY SWEETSER	Rent Sub to L'lords	390.00	12/23/2014
HART INTERCIVIC INC	Voting Supplies	1,396.83	12/23/2014
HART INTERCIVIC INC	Voting Supplies	1,908.83	12/23/2014
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	449.00	12/23/2014
HAYDAY INC	Equipment Maint	96.00	12/23/2014
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	218.15	12/23/2014
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	315.00	12/23/2014
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,199.00	12/23/2014
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	9,895.00	12/23/2014
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	3,271.99	12/23/2014
HEALTHPORT TECHNOLOGIES LLC	Professional Service	18.00	12/23/2014
HEALTHPORT TECHNOLOGIES LLC	Professional Service	72.66	12/23/2014
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,296.19	12/23/2014
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	27,988.91	12/23/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,188.42	12/23/2014
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	12/23/2014
HEATHER OGIER BRADSHAW	Cnsl Fees-Fam Drg Ct	100.00	12/23/2014
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	1,505.00	12/23/2014
HEER S RAJPUROHIT	Rent Sub to L'lords	600.00	12/23/2014
HEIDELBERG USA INC	Graphics Inventory	133.01	12/23/2014
HEIDELBERG USA INC	Equipment Maint	1,099.00	12/23/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	173.50	12/23/2014
HELEN MAINS	Rent Sub to L'lords	975.00	12/23/2014
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	1,232.06	12/23/2014
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	4,395.64	12/23/2014
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	34,687.85	12/23/2014
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	3,011.50	12/23/2014
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,311.00	12/23/2014
HENDERSON R PALMER	Rent Sub to L'lords	528.00	12/23/2014
HENRY SCHEIN	Custodian Supplies	174.81	12/23/2014
HENRY SCHEIN	Lab Supplies	234.75	12/23/2014
HENRY SCHEIN	Lab Supplies	234.75	12/23/2014
HENRY SCHEIN	Medical Supplies	1,065.60	12/23/2014
HERBERT D EVERITT	Counsel Fees-Courts	825.00	12/23/2014
HERBERT D EVERITT	Counsel Fees-Courts	1,200.00	12/23/2014
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	1,051.00	12/23/2014
HERKIM LIMITED PARTNERSHIP	Utility Allowance	41.00	12/23/2014
HERKIM LIMITED PARTNERSHIP	Utility Allowance	56.00	12/23/2014
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	400.00	12/23/2014
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	546.00	12/23/2014
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	1,208.00	12/23/2014
HERMAN BOSWELL INC	Rent Sub to L'lords	462.00	12/23/2014
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	2,100.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
HIL VENTURES LLC	Rent Sub to L'lords	621.00	12/23/2014
HIL VENTURES LLC	Rent Sub to L'lords	2,026.00	12/23/2014
HILL REAL ESTATE DEVELOPMENT	Non-Track Equipment	575.00	12/23/2014
HILL REAL ESTATE DEVELOPMENT	Non-Track Equipment	1,315.00	12/23/2014
HILTON AUSTIN	Education	138.00	12/23/2014
HILTON AUSTIN	Education	319.70	12/23/2014
HIRED HANDS INC	Interpreter Fees	140.00	12/23/2014
HIRED HANDS INC	Professional Service	140.00	12/23/2014
HIRED HANDS INC	Interpreter Fees	192.50	12/23/2014
HIRED HANDS INC.	Interpreter Fees	480.00	12/23/2014
HIRED HANDS INC.	Interpreter Fees	600.00	12/23/2014
HIXLO LTD	Rent Sub to L'lords	536.00	12/23/2014
HM TRAVEL LLC	Rent Sub to L'lords	3,110.00	12/23/2014
HNQP LLC	Prepaid - Rent	2,750.00	12/23/2014
HOA THI VU	Rent Sub to L'lords	613.00	12/23/2014
HOLIDAY HEIGHTS TX LLC	Utility Allowance	(213.00)	12/23/2014
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,491.00	12/23/2014
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,947.00	12/23/2014
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,947.00	12/23/2014
HOLIDAY HEIGHTS TX LLC	Utility Allowance	20,128.00	12/23/2014
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	571.00	12/23/2014
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	575.00	12/23/2014
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,147.00	12/23/2014
HOLLY LYNN MCFARLAND	Cnsl Fees-Fam Drg Ct	100.00	12/23/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	250.00	12/23/2014
HOLT CAT	Parts and Supplies	64.30	12/23/2014
HOME BOUND MANAGEMENT LLC	Rent Sub to L'lords	159.00	12/23/2014
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	194.00	12/23/2014
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	6,800.00	12/23/2014
HOMETEX AFW LLC	Rent Sub to L'lords	751.00	12/23/2014
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	150.00	12/23/2014
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	250.00	12/23/2014
HONEYWELL INTERNATIONAL INC	A/C Maint Contract	10,685.75	12/23/2014
HONG-LAM CONG LE	Rent Sub to L'lords	538.00	12/23/2014
HOOD COUNTY CLERK	Court Costs	21.00	12/23/2014
HOUSING AUTHORITY	Port Admin Fee Expen	166.84	12/23/2014
HOUSING AUTHORITY	Port HAP Port-out	1,845.00	12/23/2014
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	83.42	12/23/2014
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	637.00	12/23/2014
HOUSING AUTHORITY OF NEW ORLEANS	Port Admin Fee Expen	41.71	12/23/2014
HOUSING AUTHORITY OF NEW ORLEANS	Port HAP Port-out	1,195.00	12/23/2014
HOYT ENTERPRISES INC	Equipment Maint	185.00	12/23/2014
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	12/23/2014
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	12/23/2014
HUHEM LAW FIRM PLLC	Returned Check Fee	27.50	12/23/2014
Hung Nguyen	Education	100.00	12/23/2014
HUNTAHOME LLC	Rent Sub to L'lords	154.00	12/23/2014
HUNTAHOME LLC	Rent Sub to L'lords	697.00	12/23/2014
HUNTERS PRICE LP	Utility Assistance	41.54	12/23/2014
HUNTERS PRICE LP	Rental Assistance	795.00	12/23/2014
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,599.00	12/23/2014
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	8,142.00	12/23/2014
HYDN P VALES	Rent Sub to L'lords	888.00	12/23/2014
IACREOT	Dues	145.00	12/23/2014
IACREOT	Dues	145.00	12/23/2014
IACREOT	Dues	195.00	12/23/2014
IAN ROEHR	Misc Payable	5.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
I-CON SYSTEMS INC	Building Maintenance	10,510.61	12/23/2014
ICS	Kitchen Supplies	5.24	12/23/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	6.50	12/23/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	21.00	12/23/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	75.00	12/23/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	75.00	12/23/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	150.00	12/23/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	175.00	12/23/2014
IDEAL FIRE & SECURITY LLC	Kitchen Maintenance	425.00	12/23/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,009.48	12/23/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	7,700.00	12/23/2014
IDEXX DISTRIBUTION INC	Lab Supplies	226.53	12/23/2014
IESI C&D LANDFILL	Disposal Service	1,277.72	12/23/2014
IMAD FATEN DAOUK	Rent Sub to L'lords	1,130.00	12/23/2014
IMPRESSIVE LLC	Parts and Supplies	69.90	12/23/2014
INDUSTRIAL POWER LLC	Central Garage Inv	627.48	12/23/2014
INLAND TRUCK PARTS CO	Parts and Supplies	46.50	12/23/2014
INTECH SOUTHWEST SERVICES LLC	Capital Outlay-Low V	2,796.72	12/23/2014
INTEGRATED ACCESS SYSTEMS	Building Maintenance	140.00	12/23/2014
INTEGRATED ACCESS SYSTEMS	Electronic Eqp Maint	3,298.30	12/23/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	12/23/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	12/23/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	12/23/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	12/23/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	12/23/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	30.90	12/23/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	54.46	12/23/2014
INTERNATIONAL ASSOCIATION OF CLERKS	Education	80.00	12/23/2014
INTERNATIONAL ASSOCIATION OF CLERKS	Education	80.00	12/23/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	238.24	12/23/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	430.36	12/23/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	554.17	12/23/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	704.48	12/23/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	874.55	12/23/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	1,045.12	12/23/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,705.66	12/23/2014
IRAM TANVEER MIAN	Rent Sub to L'lords	851.00	12/23/2014
IRG OAKLAND LLC	Rent Sub to L'lords	2,629.00	12/23/2014
IRMA N PEREZ	Cash For Kids	55.00	12/23/2014
IRONWOOD RANCH TOWNHOMES LP	Utility Assistance	28.00	12/23/2014
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	666.00	12/23/2014
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1,471.00	12/23/2014
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	19,194.00	12/23/2014
IRVING HOLDINGS INC	Transportation	146.80	12/23/2014
IRVING HOLDINGS INC	Transportation	418.23	12/23/2014
IRVING HOLDINGS INC	Transportation	806.75	12/23/2014
IRVING HOLDINGS INC	Transportation	1,986.00	12/23/2014
ISAAC JONES	Rent Sub to L'lords	606.00	12/23/2014
ISABELLA MICHIEKA	Rent Sub to L'lords	479.00	12/23/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	259.00	12/23/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,093.46	12/23/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,419.92	12/23/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,939.70	12/23/2014
J STEVEN BUSH	Counsel Fees-Courts	400.00	12/23/2014
J STEVEN BUSH	Counsel Fees-Courts	540.00	12/23/2014
J STEVEN BUSH	Counsel Fees-Courts	666.00	12/23/2014
J STEVEN BUSH	Counsel Fees-Courts	1,350.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
J STEVEN BUSH	Counsel Fees-Courts	4,165.27	12/23/2014
JACK G DUFFY JR	Counsel Fees-Courts	600.00	12/23/2014
JACK HENSON JR	Rent Sub to L'lords	720.00	12/23/2014
JACK L HINES JR	Building Maintenance	150.00	12/23/2014
JACK L HINES JR	Building Maintenance	323.00	12/23/2014
JACKIE J MARTIN	Counsel Fees - CPS	150.00	12/23/2014
JACK'S RV PARK INC	Rent Sub to L'lords	602.00	12/23/2014
Jacquelyn R Meinecke	Meeting Expenses	140.22	12/23/2014
JAMAL A QADDURA	Interpreter Fees	150.00	12/23/2014
James B Sparks	Education	100.00	12/23/2014
JAMES D BROWN	Trust - JP 8	150.00	12/23/2014
JAMES D HUMPHRIES	Rent Sub to L'lords	539.00	12/23/2014
JAMES D RENFORTH II	Counsel Fees-Courts	110.00	12/23/2014
JAMES D RENFORTH II	Counsel Fees-Courts	300.00	12/23/2014
JAMES D RENFORTH II	Counsel Fees-Courts	700.00	12/23/2014
JAMES DOUGLAS	Rent Sub to L'lords	732.00	12/23/2014
JAMES DUKE	Restitution Payable	97.50	12/23/2014
JAMES E MAY	Rent Sub to L'lords	421.00	12/23/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	12/23/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	400.00	12/23/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	550.00	12/23/2014
JAMES F CZACH JR	Rent Sub to L'lords	356.00	12/23/2014
JAMES G MARTIN	Rent Sub to L'lords	486.00	12/23/2014
JAMES H LYNCH	Rent Sub to L'lords	850.00	12/23/2014
JAMES M MULROY	Rent Sub to L'lords	1,049.00	12/23/2014
JAMES MASEK	Counsel Fees-Juv	400.00	12/23/2014
JAMES MASEK	Counsel Fees - CPS	650.00	12/23/2014
JAMES MASEK	Counsel Fees - CPS	930.00	12/23/2014
JAMES MCNEILL	Rent Sub to L'lords	321.00	12/23/2014
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	462.00	12/23/2014
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	12/23/2014
JAMES R ESTERS SR	Rent Sub to L'lords	1,890.00	12/23/2014
JAMES R WILSON	Counsel Fees-Courts	125.00	12/23/2014
JAMIE L TAYLOR	Counsel Fees-Courts	550.00	12/23/2014
JAMIE MORENO	Rent Sub to L'lords	516.00	12/23/2014
JANA KAY BRAVO	Professional Service	575.04	12/23/2014
Janice E Gentry	Travel	664.98	12/23/2014
JANIS B LINDBLOOM	Misc Payable	25.00	12/23/2014
JANPAK DFW	Custodian Supplies	44.50	12/23/2014
JANPAK DFW	Custodian Supplies	214.76	12/23/2014
JANPAK DFW	Custodian Supplies	340.68	12/23/2014
JANPAK DFW	Sheriff Inventory	9,452.80	12/23/2014
JARC ASSOCIATES	Rent Sub to L'lords	1,596.00	12/23/2014
JASON CRAWLEY	Rent Sub to L'lords	825.00	12/23/2014
JAVONNA L TUNSTALL	Rent Sub to L'lords	675.00	12/23/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	980.00	12/23/2014
Jaye M Lowe	Education	217.28	12/23/2014
JAYSON NAG	Counsel Fees-Courts	750.00	12/23/2014
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	3,123.00	12/23/2014
JDB TOWING LLC	Wrecker Service	60.00	12/23/2014
JDB TOWING LLC	Wrecker Service	65.00	12/23/2014
JDB TOWING LLC	Wrecker Service	115.00	12/23/2014
JDB TOWING LLC	Wrecker Service	571.00	12/23/2014
JEANIE MORRIS	Professional Service	636.00	12/23/2014
JEFF FRANK	Building Maintenance	1,440.00	12/23/2014
JEFF NEALE	Rent Sub to L'lords	215.00	12/23/2014
JEFF S HOOVER	Counsel Fees-Courts	150.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
JEFF S HOOVER	Counsel Fees-Courts	150.00	12/23/2014
JEFFERY D KING SR	Rent Sub to L'lords	1,014.00	12/23/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	12/23/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	450.00	12/23/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	475.00	12/23/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	500.00	12/23/2014
JEFFREY A HOKE	Rent Sub to L'lords	364.00	12/23/2014
Jeffrey J Vigil	Transportation	87.24	12/23/2014
JEFFREY L QUICK	Rent Sub to L'lords	432.00	12/23/2014
Jeffrey R Tindel	Education	140.00	12/23/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	12/23/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	150.00	12/23/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	450.00	12/23/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	900.00	12/23/2014
JENE VEGA	Rent Sub to L'lords	1,060.00	12/23/2014
JENNIFER BOATRIGHT	Rent Sub to L'lords	423.00	12/23/2014
JENNIFER CLAIRE KOHL	Counsel Fees-Courts	300.00	12/23/2014
JENNIFER CLAIRE KOHL	Counsel Fees-Courts	460.00	12/23/2014
JENNIFER DILLON	Counsel Fees-Courts	280.00	12/23/2014
JENNIFER DILLON	Counsel Fees-Courts	304.04	12/23/2014
JENNIFER DILLON	Counsel Fees-Courts	350.00	12/23/2014
JENNIFER DILLON	Counsel Fees - CPS	470.00	12/23/2014
JENNIFER DILLON	Counsel Fees - CPS	660.00	12/23/2014
JENNIFER SCHROEDER	Cash For Kids	25.00	12/23/2014
JENNIFER SCHROEDER	Cash For Kids	50.00	12/23/2014
JENNIFER TRAN	Rent Sub to L'lords	386.00	12/23/2014
JEROLD S MOORE	Rent Sub to L'lords	87.00	12/23/2014
JEROME POTTER	Court Visitor	123.20	12/23/2014
JERRY L BOYETT	Rent Sub to L'lords	419.00	12/23/2014
JERRY NELSON JENKINS	Rent Sub to L'lords	199.00	12/23/2014
JERRY W WOODLOCK	Travel	86.76	12/23/2014
JERRY WALKER	Counsel Fees-Courts	125.00	12/23/2014
JERRY WALKER	Counsel Fees-Courts	175.00	12/23/2014
JERRY WALKER	Counsel Fees-Courts	500.00	12/23/2014
JERRY WALKER	Counsel Fees-Courts	500.00	12/23/2014
JERRY WOOD	Counsel Fees-Courts	400.00	12/23/2014
JERRY WOOD	Counsel Fees-Courts	450.00	12/23/2014
JERRY WOOD	Counsel Fees-Courts	900.00	12/23/2014
JERRY WOOD	Counsel Fees-Courts	1,600.00	12/23/2014
JERRY WOOD	Counsel Fees-Courts	2,050.00	12/23/2014
JESSE L MORRIS	Rent Sub to L'lords	139.00	12/23/2014
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	12/23/2014
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	250.00	12/23/2014
JIM C MINTER	Counsel Fees-Courts	250.00	12/23/2014
JIM C MINTER	Counsel Fees-Courts	450.00	12/23/2014
JIM C MINTER	Counsel Fees-Courts	600.00	12/23/2014
JIM CULBERTSON	Counsel Fees-Juv	500.00	12/23/2014
JIM CULBERTSON	Counsel Fees - CPS	1,215.00	12/23/2014
JIM LANE	Counsel Fees-Courts	500.00	12/23/2014
JIMMIE LEE BELL	Rent Sub to L'lords	478.00	12/23/2014
JJW PROPERTIES	Rent Sub to L'lords	568.00	12/23/2014
JMP INTERESTS LTD	Law Books	91.00	12/23/2014
JO HOLLAND	Rent Sub to L'lords	330.00	12/23/2014
JODY KUCZEK	Rent Sub to L'lords	959.00	12/23/2014
JOE PROPERTIES LLC	Rent Sub to L'lords	6,632.00	12/23/2014
JOEL'S AIR INC	Rent Sub to L'lords	812.00	12/23/2014
JOETTA L KEENE	Counsel Fees-Courts	140.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
JOETTA L KEENE	Counsel Fees-Courts	700.00	12/23/2014
JOHN BENOIST	Counsel Fees-Probate	2,200.00	12/23/2014
JOHN CARL BEATTY	Counsel Fees-Courts	375.00	12/23/2014
JOHN CARL BEATTY	Counsel Fees-Courts	525.00	12/23/2014
JOHN CARL BEATTY	Counsel Fees-Courts	650.00	12/23/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,075.00	12/23/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,800.00	12/23/2014
JOHN DAVID ALVAREZ	Rent Sub to L'lords	737.00	12/23/2014
JOHN ECK	Counsel Fees - CPS	1,425.00	12/23/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	12/23/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	600.00	12/23/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	675.00	12/23/2014
JOHN F BRODIE JR	Rent Sub to L'lords	1,386.00	12/23/2014
JOHN H LADD	Investigative	258.48	12/23/2014
JOHN H LADD	Investigative	353.52	12/23/2014
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	486.00	12/23/2014
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	16,489.00	12/23/2014
JOHN LINEBARGER	Counsel Fees-Courts	550.00	12/23/2014
JOHN M RAHIMI	Rent Sub to L'lords	513.00	12/23/2014
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	12/23/2014
JOHN T BRENDER	Counsel Fees-Courts	150.00	12/23/2014
JOHN T BRENDER	Counsel Fees-Courts	350.00	12/23/2014
JOHN T BRENDER	Counsel Fees-Courts	400.00	12/23/2014
JOHN T BRENDER	Counsel Fees-Courts	1,050.00	12/23/2014
JOHN T BRENDER	Counsel Fees-Courts	1,300.00	12/23/2014
John T McCaskill	Travel	48.00	12/23/2014
JOHN W STICKELS	Counsel Fees-Courts	100.00	12/23/2014
JOHN W STICKELS	Counsel Fees-Courts	550.00	12/23/2014
JOHN W STICKELS	Counsel Fees-Courts	650.00	12/23/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	250.00	12/23/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	533.00	12/23/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	550.00	12/23/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	575.00	12/23/2014
JOHNSON COUNTY CONSTABLE	Court Costs	175.00	12/23/2014
JOHNSON COUNTY CONSTABLE	Court Costs	175.00	12/23/2014
JOHNSON COUNTY CONSTABLE	Court Costs	175.00	12/23/2014
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	437.00	12/23/2014
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	915.00	12/23/2014
JONATHAN MICHELL	Counsel Fees-Courts	100.00	12/23/2014
JONATHAN MICHELL	Counsel Fees-Courts	200.00	12/23/2014
JONATHAN MICHELL	Counsel Fees-Courts	300.00	12/23/2014
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	12/23/2014
JONATHAN SIMPSON	Counsel Fees-Courts	750.00	12/23/2014
JONATHAN SIMPSON	Counsel Fees-Courts	800.00	12/23/2014
JONATHAN SIMPSON	Counsel Fees-Courts	1,050.00	12/23/2014
JOSE P CARDENAS	Misc Payable	75.00	12/23/2014
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	300.00	12/23/2014
JOSEPH REEB	Restitution Payable	75.00	12/23/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	275.00	12/23/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	300.00	12/23/2014
JOURNEYWORKS PUBLISHING INC	Educational Material	440.00	12/23/2014
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	12/23/2014
JPMORGAN CHASE BANK NA	Travel	(40.19)	12/23/2014
JPMORGAN CHASE BANK NA	Non-Track Equipment	14.97	12/23/2014
JPMORGAN CHASE BANK NA	Lab Supplies	16.10	12/23/2014
JPMORGAN CHASE BANK NA	Empl Donation-Comm	19.94	12/23/2014
JPMORGAN CHASE BANK NA	Travel	20.44	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Supplies	29.59	12/23/2014
JPMORGAN CHASE BANK NA	Dues	50.00	12/23/2014
JPMORGAN CHASE BANK NA	Supplies	55.90	12/23/2014
JPMORGAN CHASE BANK NA	Central Garage Inv	57.14	12/23/2014
JPMORGAN CHASE BANK NA	Fuel	57.51	12/23/2014
JPMORGAN CHASE BANK NA	Education	71.57	12/23/2014
JPMORGAN CHASE BANK NA	County Projects	87.28	12/23/2014
JPMORGAN CHASE BANK NA	Grease and Oil	89.88	12/23/2014
JPMORGAN CHASE BANK NA	Clothing	93.10	12/23/2014
JPMORGAN CHASE BANK NA	Educational Material	111.44	12/23/2014
JPMORGAN CHASE BANK NA	Parts and Supplies	129.04	12/23/2014
JPMORGAN CHASE BANK NA	Lab Equip Mainten	134.93	12/23/2014
JPMORGAN CHASE BANK NA	Food/Hygiene Assist	142.62	12/23/2014
JPMORGAN CHASE BANK NA	Supplies	154.99	12/23/2014
JPMORGAN CHASE BANK NA	Clothing	173.96	12/23/2014
JPMORGAN CHASE BANK NA	Supplies	196.91	12/23/2014
JPMORGAN CHASE BANK NA	Parts and Supplies	237.86	12/23/2014
JPMORGAN CHASE BANK NA	Field Equip&Supplies	244.10	12/23/2014
JPMORGAN CHASE BANK NA	Education	257.60	12/23/2014
JPMORGAN CHASE BANK NA	Equipment Maint	292.00	12/23/2014
JPMORGAN CHASE BANK NA	Court Costs	298.32	12/23/2014
JPMORGAN CHASE BANK NA	Subscriptions	300.00	12/23/2014
JPMORGAN CHASE BANK NA	Dues	335.00	12/23/2014
JPMORGAN CHASE BANK NA	Landscaping Expense	354.64	12/23/2014
JPMORGAN CHASE BANK NA	Advertis/Leg Notice	395.00	12/23/2014
JPMORGAN CHASE BANK NA	Education	410.00	12/23/2014
JPMORGAN CHASE BANK NA	Education	449.66	12/23/2014
JPMORGAN CHASE BANK NA	Education	450.00	12/23/2014
JPMORGAN CHASE BANK NA	Equipment	494.00	12/23/2014
JPMORGAN CHASE BANK NA	Travel	549.79	12/23/2014
JPMORGAN CHASE BANK NA	Travel	635.31	12/23/2014
JPMORGAN CHASE BANK NA	Computer Supplies	1,321.32	12/23/2014
JPMORGAN CHASE BANK NA	Travel	3,724.19	12/23/2014
JUAN M GONZALES	Rent Sub to L'lords	430.00	12/23/2014
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	12/23/2014
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	12/23/2014
JUDY M BUNCH	Rent Sub to L'lords	899.00	12/23/2014
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,565.00	12/23/2014
JULIE ANN ROSENTHAL	Rent Sub to L'lords	346.00	12/23/2014
JULIE ANN ROSENTHAL	Rent Sub to L'lords	834.00	12/23/2014
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	12/23/2014
JULIE JACOBSON	Counsel Fees-Courts	170.00	12/23/2014
JULIE JACOBSON	Counsel Fees - CPS	185.00	12/23/2014
JULIE JACOBSON	Counsel Fees-Juv	300.00	12/23/2014
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	319.00	12/23/2014
JUNIPER GG FORT WORTH LLC	Utility Allowance	429.00	12/23/2014
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	4,833.00	12/23/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	29.70	12/23/2014
JUST ENERGY TEXAS I CORP	Utility Allowance	222.00	12/23/2014
JUST ENERGY TEXAS I CORP	Utility Allowance	699.00	12/23/2014
Justin A Cox	Travel	345.38	12/23/2014
KAI TEXAS	Professional Service	94,592.00	12/23/2014
KAILO REAL ESTATE INVESTMENTS	Rent Sub to L'lords	635.00	12/23/2014
KARA CARRERAS	Counsel Fees-Courts	125.00	12/23/2014
KARA CARRERAS	Counsel Fees-Courts	200.00	12/23/2014
KARA CARRERAS	Counsel Fees-Courts	650.00	12/23/2014
KARA CARRERAS	Counsel Fees-Courts	750.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees-Courts	1,175.00	12/23/2014
KARA CARRERAS	Counsel Fees-Courts	1,475.00	12/23/2014
KARA CARRERAS	Counsel Fees-Courts	2,300.00	12/23/2014
KAREN C BOHLING	Rent Sub to L'lords	440.00	12/23/2014
KARIM B ABBASHER	Rent Sub to L'lords	853.00	12/23/2014
KARKAW HILLS LLC	Rent Sub to L'lords	497.00	12/23/2014
KARMEN JOHNSON	Counsel Fees - CPS	177.00	12/23/2014
KARMEN JOHNSON	Counsel Fees-Juv	400.00	12/23/2014
KARMEN JOHNSON	Counsel Fees - CPS	1,125.00	12/23/2014
KARMEN JOHNSON	Counsel Fees - CPS	1,980.21	12/23/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	12/23/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	1,600.00	12/23/2014
KARY TERRY	Cash For Kids	90.00	12/23/2014
KARY TERRY	Clothing	100.00	12/23/2014
KASHIF KHAN	Rent Sub to L'lords	519.00	12/23/2014
KATHARINE D STONE	Counsel Fees-Courts	1,100.00	12/23/2014
Kathleen B Baczynski	Travel	318.08	12/23/2014
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	348.00	12/23/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	12/23/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	300.00	12/23/2014
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	12/23/2014
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	12/23/2014
KATHY A LOWTHORP	Counsel Fees-Courts	500.00	12/23/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	225.00	12/23/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	250.00	12/23/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	800.00	12/23/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	800.00	12/23/2014
KATHY WALKER	Rent Sub to L'lords	2,205.00	12/23/2014
KATY M LOVETT	Counsel Fees-Courts	320.00	12/23/2014
KAUFMAN COUNTY CLERK	Court Costs	427.00	12/23/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,250.00	12/23/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,400.00	12/23/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,993.75	12/23/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,993.75	12/23/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	3,125.00	12/23/2014
KEITH M IVY	Rent Sub to L'lords	653.00	12/23/2014
KEITH MCKAY	Counsel Fees-Courts	2,100.00	12/23/2014
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	1,985.00	12/23/2014
KELLY PARKINS	Capital Outlay Low V	5,298.00	12/23/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	12/23/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	12/23/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,350.00	12/23/2014
KEN NGUYEN MANAGEMENT LLC	Rent Sub to L'lords	351.00	12/23/2014
KENNETH CUTRER	Counsel Fees-Courts	200.00	12/23/2014
KENNETH CUTRER	Counsel Fees-Courts	650.00	12/23/2014
KENNETH CUTRER	Counsel Fees-Courts	800.00	12/23/2014
KENNETH CUTRER	Counsel Fees-Courts	1,250.00	12/23/2014
KENNETH CUTRER	Counsel Fees-Courts	1,400.00	12/23/2014
KENNETH CUTRER	Counsel Fees-Courts	7,050.00	12/23/2014
KENNETH N MORTON	Rent Sub to L'lords	809.00	12/23/2014
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	12/23/2014
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	12/23/2014
KENNETH R GORDON PC	Counsel Fees-Courts	450.00	12/23/2014
KENNETH R GORDON PC	Counsel Fees-Courts	615.00	12/23/2014
KENNETH R GORDON PC	Counsel Fees-Courts	700.00	12/23/2014
KENNETH R GORDON PC	Counsel Fees-Courts	1,725.00	12/23/2014
KENNETH W MULLEN	Counsel Fees-Courts	800.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH W MULLEN	Counsel Fees-Courts	1,200.00	12/23/2014
KERRI MARSHALL	Rent Sub to L'lords	266.00	12/23/2014
KERRY CRAWFORD	Rent Sub to L'lords	492.00	12/23/2014
KERRY OWENS	Counsel Fees - CPS	300.00	12/23/2014
KERRY OWENS	Counsel Fees - CPS	350.00	12/23/2014
KERRY OWENS	Counsel Fees-Probate	1,005.00	12/23/2014
KERRY OWENS	Counsel Fees-Courts	1,084.40	12/23/2014
KERRY YANEZ	Counsel Fees-Juv	100.00	12/23/2014
KEVIN COLLINS	Rental Assistance	849.00	12/23/2014
KEVIN D RILEY	Rent Sub to L'lords	396.00	12/23/2014
KEYANNA L HUDSPETH	Rent Sub to L'lords	697.00	12/23/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	12/23/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	12/23/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	12/23/2014
KILPATRICK INSURANCE AGNCY	Bonds	142.00	12/23/2014
KIMBERLEY CAMPBELL	Litigation Expense	229.37	12/23/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	500.00	12/23/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	600.00	12/23/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	650.00	12/23/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	800.00	12/23/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	950.00	12/23/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,000.00	12/23/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,100.00	12/23/2014
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	1,300.00	12/23/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,525.00	12/23/2014
KIMBERLY A CHERRY	Reporter's Records	2,020.00	12/23/2014
KIMBERLY A DEWEY	Counsel Fees - CPS	100.00	12/23/2014
Kimberly J Turner	Education	182.00	12/23/2014
KIMBERLY TUGGLE	Clothing	200.00	12/23/2014
KINSEY KROEGER	Rent Sub to L'lords	1,066.00	12/23/2014
KIRPAL BHOGAL	Rent Sub to L'lords	2,553.00	12/23/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	100.00	12/23/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	150.00	12/23/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	200.00	12/23/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	550.00	12/23/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,000.00	12/23/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	16.87	12/23/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	19.48	12/23/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	310.79	12/23/2014
KROGER #695	Expanded Nutri Pgrm	56.51	12/23/2014
KROGER COMPANY	Other Payable	20.00	12/23/2014
KROGER COMPANY	Food/Hygiene Assist	62.00	12/23/2014
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	2,491.00	12/23/2014
KSM EXCHANGE LLC	Parts and Supplies	10.62	12/23/2014
KSM EXCHANGE LLC	Parts and Supplies	43.30	12/23/2014
KSM EXCHANGE LLC	Parts and Supplies	90.47	12/23/2014
KSM EXCHANGE LLC	Parts and Supplies	132.22	12/23/2014
KSM EXCHANGE LLC	Parts and Supplies	134.47	12/23/2014
KSM EXCHANGE LLC	Parts and Supplies	148.18	12/23/2014
KSM EXCHANGE LLC	Parts and Supplies	254.52	12/23/2014
KSM EXCHANGE LLC	Parts and Supplies	474.39	12/23/2014
KSM EXCHANGE LLC	Field Equip&Supplies	632.51	12/23/2014
KULVIR SINGH BHOGAL	Rent Sub to L'lords	10,001.00	12/23/2014
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	545.00	12/23/2014
KYLE A WHITAKER	Counsel Fees - CPS	100.00	12/23/2014
KYLE A WHITAKER	Counsel Fees-Courts	450.00	12/23/2014
KYLE A WHITAKER	Counsel Fees-Courts	750.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
KYLE A WHITAKER	Counsel Fees-Courts	800.00	12/23/2014
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	157.00	12/23/2014
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	466.00	12/23/2014
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	1,484.00	12/23/2014
LACKLAND TAJ LP	Rent Sub to L'lords	488.00	12/23/2014
LACKLAND TAJ LP	Rent Sub to L'lords	1,469.70	12/23/2014
LACKLAND TAJ LP	Rent Sub to L'lords	1,974.00	12/23/2014
LACKLAND VEGAS LTD	Rent Sub to L'lords	394.00	12/23/2014
LACKLAND VEGAS LTD	Rent Sub to L'lords	850.00	12/23/2014
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	675.00	12/23/2014
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	4,418.00	12/23/2014
LAMAR Q WILLIAMS	Rent Sub to L'lords	394.00	12/23/2014
LAN NINH HUYNH	Rent Sub to L'lords	317.00	12/23/2014
LANDMARK BAPTIST CHURCH	Space Lease Rental	846.17	12/23/2014
LANDMARK EQUIPMENT INC	Parts and Supplies	72.94	12/23/2014
LANDMARK EQUIPMENT INC	Parts and Supplies	76.91	12/23/2014
LANDTEC ENGINEERS LLC	Professional Service	2,960.00	12/23/2014
LANE LEWIS	Clothing	100.00	12/23/2014
LANGUAGE LINE SERVICES INC	Professional Service	6.87	12/23/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	21.28	12/23/2014
LANGUAGE LINE SERVICES INC	Professional Service	22.47	12/23/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	40.26	12/23/2014
LANTIS G ROBERTS	Counsel Fees - CPS	300.00	12/23/2014
LARRY E REED	Counsel Fees-Courts	125.00	12/23/2014
LARRY E REED	Counsel Fees-Courts	300.00	12/23/2014
LARRY HUMPHRIES	Rent Sub to L'lords	292.00	12/23/2014
LARRY LEE REEVES	Rent Sub to L'lords	429.00	12/23/2014
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,728.00	12/23/2014
LATEPH A ADENIJI	Counsel Fees-Juv	800.00	12/23/2014
LATISHI WRIGHT	Clothing	297.41	12/23/2014
LAUCO ENTERPRISES	Rent Sub to L'lords	301.00	12/23/2014
LAURA E TAYLOR	Rent Sub to L'lords	523.00	12/23/2014
LAURANCE TRAYLOR	Rent Sub to L'lords	408.00	12/23/2014
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	225.00	12/23/2014
Lauren C Hurd	Education	30.00	12/23/2014
LAURIE CARVER	Rent Sub to L'lords	4.00	12/23/2014
LAURIVA DAY	Rent Sub to L'lords	661.00	12/23/2014
LAVELLE L HINTON	Rent Sub to L'lords	792.00	12/23/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	12/23/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	300.00	12/23/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	765.00	12/23/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	100.00	12/23/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,675.00	12/23/2014
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	1,087.50	12/23/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	12/23/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	550.00	12/23/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,125.00	12/23/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,150.00	12/23/2014
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees-Probate	1,000.00	12/23/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	235.00	12/23/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	400.00	12/23/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,400.00	12/23/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,675.00	12/23/2014
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	12/23/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	300.00	12/23/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	700.00	12/23/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	12/23/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	150.00	12/23/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	150.00	12/23/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	175.00	12/23/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	268.75	12/23/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	312.50	12/23/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	525.00	12/23/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	575.00	12/23/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	725.00	12/23/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	850.00	12/23/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,450.00	12/23/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,687.50	12/23/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,975.00	12/23/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	2,200.00	12/23/2014
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,050.00	12/23/2014
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	260.00	12/23/2014
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	275.00	12/23/2014
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	475.00	12/23/2014
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	655.00	12/23/2014
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	1,300.00	12/23/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Juv	345.00	12/23/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	650.00	12/23/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	850.00	12/23/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	900.00	12/23/2014
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	12/23/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	2,420.00	12/23/2014
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	100.00	12/23/2014
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	137.50	12/23/2014
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	750.00	12/23/2014
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	1,050.00	12/23/2014
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	1,150.00	12/23/2014
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	300.00	12/23/2014
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	400.00	12/23/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	450.00	12/23/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	512.50	12/23/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	615.00	12/23/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	137.50	12/23/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	175.00	12/23/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	200.00	12/23/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	225.00	12/23/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,025.00	12/23/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	400.00	12/23/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	500.00	12/23/2014
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,200.00	12/23/2014
LAWRENCE ALEXANDER	Rent Sub to L'lords	795.00	12/23/2014
LAWSON PRODUCTS INC	Parts and Supplies	(28.25)	12/23/2014
LAWSON PRODUCTS INC	Parts and Supplies	698.92	12/23/2014
LAZARUS LEASING INC	Rent Sub to L'lords	795.00	12/23/2014
LEADERSHIP FORT WORTH	Dues	100.00	12/23/2014
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	393.00	12/23/2014
LEGAL EAGLE COURIER SERVICE INC	Investigative	480.00	12/23/2014
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	12/23/2014
Leighton G Iles	Travel	100.01	12/23/2014
LENA POPE HOME INC	Professional Service	471.76	12/23/2014
LENA POPE HOME INC	O/P Group Counseling	931.50	12/23/2014
LENA POPE HOME INC	Professional Service	2,916.67	12/23/2014
LENA POPE HOME INC	Prepaid - Rent	3,684.40	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
LENA POPE HOME INC	Prepaid - Rent	15,908.16	12/23/2014
LENA POPE HOME INC	Professional Service	20,431.81	12/23/2014
LEOLA SCURRY	Rent Sub to L'lords	361.00	12/23/2014
LEON REED JR	Counsel Fees-Courts	100.00	12/23/2014
LEON REED JR	Counsel Fees-Courts	125.00	12/23/2014
LEON REED JR	Counsel Fees-Courts	200.00	12/23/2014
LEON REED JR	Counsel Fees-Courts	362.50	12/23/2014
LEON REED JR	Counsel Fees-Courts	400.00	12/23/2014
LEON REED JR	Counsel Fees-Courts	5,550.00	12/23/2014
LEONARD BAKER	Rent Sub to L'lords	855.00	12/23/2014
LEONARD W MOORE III	Rent Sub to L'lords	639.00	12/23/2014
LEONARD W MOORE III	Rent Sub to L'lords	3,243.00	12/23/2014
LEROY JOHNSON AND	Clothing	195.67	12/23/2014
LESA PAMPLIN	Counsel Fees-Courts	600.00	12/23/2014
LESLIE C JOHNS	Counsel Fees-Courts	250.00	12/23/2014
LESLIE C JOHNS	Counsel Fees-Courts	250.00	12/23/2014
LESLIE C JOHNS	Counsel Fees-Courts	450.00	12/23/2014
LESTER K REED	Counsel Fees - CPS	100.00	12/23/2014
LEWIS H HUFF JR	Rent Sub to L'lords	723.00	12/23/2014
LEX JOHNSTON	Counsel Fees-Courts	300.00	12/23/2014
LEX JOHNSTON	Counsel Fees-Courts	300.00	12/23/2014
LEX JOHNSTON	Counsel Fees-Courts	375.00	12/23/2014
LEX JOHNSTON	Counsel Fees-Courts	675.00	12/23/2014
LEX JOHNSTON	Counsel Fees-Courts	1,800.00	12/23/2014
LEXISNEXIS	Subscriptions	31.00	12/23/2014
LEXISNEXIS	On-Line Service	530.00	12/23/2014
LEXISNEXIS	On-Line Service	1,296.50	12/23/2014
LEXISNEXIS	On-Line Service	1,950.00	12/23/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,696.00	12/23/2014
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	2,384.00	12/23/2014
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	2,410.00	12/23/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	12/23/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	195.00	12/23/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	303.76	12/23/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	712.50	12/23/2014
Lindsay D DeVos	Education	1,049.00	12/23/2014
LION HOSPITALITY INC	Utility Allowance	26.00	12/23/2014
LION HOSPITALITY INC	Rent Sub to L'lords	1,395.00	12/23/2014
LIONEL ROBINSON	Rent Sub to L'lords	781.00	12/23/2014
LISA ANN MULLEN	Counsel Fees-Courts	375.00	12/23/2014
LISA ANN MULLEN	Counsel Fees-Courts	750.00	12/23/2014
LISA ANN WATSON	Interpreter Fees	60.00	12/23/2014
LISA ANN WATSON	Interpreter Fees	60.00	12/23/2014
LISA ANN WATSON	Interpreter Fees	120.00	12/23/2014
LISA HOOBLER	Counsel Fees-Courts	150.00	12/23/2014
LISA HOOBLER	Counsel Fees-Courts	155.00	12/23/2014
LISA HOOBLER	Counsel Fees-Courts	430.00	12/23/2014
LISA HOOBLER	Counsel Fees-Courts	570.00	12/23/2014
LISA L DAWSON	Rent Sub to L'lords	666.00	12/23/2014
LMW REALTY TRUST	Rent Sub to L'lords	407.00	12/23/2014
LOCK TIGHT SECURITY INC	Parts and Supplies	18.00	12/23/2014
LOCK TIGHT SECURITY INC	Building Maintenance	202.50	12/23/2014
LOCK TIGHT SECURITY INC	Building Maintenance	246.20	12/23/2014
LOCK TIGHT SECURITY INC	Building Maintenance	452.35	12/23/2014
LOCK TIGHT SECURITY INC	Burglar Systems	2,800.00	12/23/2014
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	950.00	12/23/2014
LOGMEIN INC	Software Maintenance	10,695.25	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
LONE STAR BANNERS AND FLAGS	Supplies	198.00	12/23/2014
LONESOME DOVE GROUP LLC	Rent Sub to L'lords	758.00	12/23/2014
LONNA COOPER	Clothing	375.00	12/23/2014
LORENA R DIXON-PARKS	Rent Sub to L'lords	1,363.00	12/23/2014
LORI DEANGELIS	Counsel Fees - CPS	950.00	12/23/2014
LORI DEANGELIS	Counsel Fees - CPS	1,950.00	12/23/2014
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	585.00	12/23/2014
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	548.00	12/23/2014
LOWE'S	Custodian Supplies	16.98	12/23/2014
LOWE'S	Educational Material	20.00	12/23/2014
LOWE'S	Echo Lake Park	32.38	12/23/2014
LOWE'S	Building Maintenance	33.61	12/23/2014
LOWE'S	Building Maintenance	40.50	12/23/2014
LOWE'S	Echo Lake Park	41.70	12/23/2014
LOWE'S	Support Serv Supply	54.55	12/23/2014
LOWE'S	Field Equip&Supplies	56.88	12/23/2014
LOWE'S	Non-Track Equipment	80.00	12/23/2014
LOWE'S	Parts and Supplies	128.80	12/23/2014
LOWE'S	Landscaping Expense	136.88	12/23/2014
LOWE'S	Kitchen Maintenance	256.50	12/23/2014
LOWE'S	Field Equip&Supplies	306.50	12/23/2014
LOWE'S	Educational Material	356.12	12/23/2014
LOWE'S	Non-Track Equipment	569.05	12/23/2014
LOWE'S	Landscaping Expense	2,326.39	12/23/2014
LOZANO PROPERTIES LLC	Rent Sub to L'lords	363.00	12/23/2014
LPD REALTY LLC	Rent Sub to L'lords	650.00	12/23/2014
LUAN VU	Rent Sub to L'lords	1,272.00	12/23/2014
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	137.50	12/23/2014
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	225.00	12/23/2014
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	360.00	12/23/2014
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	500.00	12/23/2014
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	4,443.30	12/23/2014
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	8,886.60	12/23/2014
LUVAN T TRAN	Rent Sub to L'lords	950.00	12/23/2014
LYNDA F MUBARAK	Rent Sub to L'lords	600.00	12/23/2014
LYNDA S TARWATER	Counsel Fees-Courts	275.00	12/23/2014
LYNDA S TARWATER	Counsel Fees-Courts	410.00	12/23/2014
LYNDA S TARWATER	Counsel Fees-Courts	525.00	12/23/2014
LYNDA S TARWATER	Counsel Fees-Courts	930.00	12/23/2014
LYNDA S TARWATER	Counsel Fees-Courts	956.25	12/23/2014
LYNDA S TARWATER	Counsel Fees-Courts	1,255.00	12/23/2014
LYNDA S TARWATER	Counsel Fees-Courts	1,433.00	12/23/2014
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,000.00	12/23/2014
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,000.00	12/23/2014
LYNN YEE	Rent Sub to L'lords	880.00	12/23/2014
M FRED PENDERGRAF	Investigative	678.21	12/23/2014
M MONIQUE WALTERS	Counsel Fees - CPS	100.00	12/23/2014
M TRENT LOFTIN	Counsel Fees-Courts	110.00	12/23/2014
M TRENT LOFTIN	Counsel Fees-Courts	200.00	12/23/2014
M TRENT LOFTIN	Counsel Fees-Courts	1,850.00	12/23/2014
MACK TIPPENS	Rent Sub to L'lords	366.00	12/23/2014
MACK TIPPENS	Rent Sub to L'lords	1,059.00	12/23/2014
MACKJ INC	Rent Sub to L'lords	318.00	12/23/2014
MADISON SUMMIT LTD	Prepaid - Rent	6,022.21	12/23/2014
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	413.00	12/23/2014
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	7,611.00	12/23/2014
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	942.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	363.00	12/23/2014
MAHIN JAN KIANI	Rent Sub to L'lords	337.00	12/23/2014
MAHIN JAN KIANI	Rent Sub to L'lords	470.00	12/23/2014
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	2,083.00	12/23/2014
MAINSTREAM PROPERTIES INC	Rent Sub to L'lords	1,065.00	12/23/2014
MAKATI GROUP INC	Rent Sub to L'lords	1,454.00	12/23/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	12/23/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	12/23/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	12/23/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	500.00	12/23/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	12/23/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,000.00	12/23/2014
MANAXI LLC	Rent Sub to L'lords	529.00	12/23/2014
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	505.00	12/23/2014
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	2,221.00	12/23/2014
MANSFIELD PLAZA LTD	Rent Sub to L'lords	212.00	12/23/2014
MANSFIELD PLAZA LTD	Rent Sub to L'lords	271.00	12/23/2014
MANUEL DELGADO JR	Rent Sub to L'lords	144.00	12/23/2014
MANUEL MURILLO	Rent Sub to L'lords	1,655.00	12/23/2014
MANUEL QUISTRANO	Rent Sub to L'lords	900.00	12/23/2014
MANUEL SAUL GUZMAN	County Burials	500.00	12/23/2014
MARGIE C BOWMAN	Rent Sub to L'lords	938.00	12/23/2014
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	480.00	12/23/2014
MARIA SANCHEZ	Rent Sub to L'lords	197.00	12/23/2014
MARIE PIGG INC	Rent Sub to L'lords	800.00	12/23/2014
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	845.00	12/23/2014
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	4,011.00	12/23/2014
MARION J AIKEN	Rent Sub to L'lords	845.00	12/23/2014
Mark C Mendez	Travel	49.05	12/23/2014
MARK D HIXSON	Rent Sub to L'lords	463.00	12/23/2014
MARK D SHEARER	Rent Sub to L'lords	683.00	12/23/2014
MARK MCGINNIS	Rent Sub to L'lords	648.00	12/23/2014
MARK ROSTEET	Counsel Fees-Courts	250.00	12/23/2014
MARK ROSTEET	Counsel Fees-Courts	250.00	12/23/2014
MARK ROSTEET	Counsel Fees-Courts	1,200.00	12/23/2014
MARK'S PLUMBING PARTS	Building Maintenance	136.03	12/23/2014
MARLENE ROSE	Clothing	117.16	12/23/2014
Marquette E Westmoreland	Travel	67.00	12/23/2014
MARTHA TRAN	Rent Sub to L'lords	814.00	12/23/2014
MARTIN EAGLE OIL COMPANY INC	Fuel	268.95	12/23/2014
MARTIN EAGLE OIL COMPANY INC	Fuel	501.90	12/23/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	9,963.45	12/23/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	18,522.68	12/23/2014
MARTINEZ & BONE REALTY INC	Rent Sub to L'lords	651.00	12/23/2014
MARTINEZ HSU PC	Counsel Fees-Courts	50.00	12/23/2014
MARY B THORNTON	Counsel Fees-Courts	500.00	12/23/2014
MARY C MARTINES	Rent Sub to L'lords	2,080.00	12/23/2014
MARY R THOMSEN	Counsel Fees - CPS	100.00	12/23/2014
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	12/23/2014
MASTER CLEANING SUPPLY INC	Supplies	12.86	12/23/2014
MASTER CLEANING SUPPLY INC	Supplies	12.86	12/23/2014
MASTER CLEANING SUPPLY INC	Kitchen Supplies	130.50	12/23/2014
MATTHEW ALAN COOK	Rent Sub to L'lords	579.00	12/23/2014
MATTHEW BENDER & COMPANY INC	Law Books	174.60	12/23/2014
MAX BREWINGTON	Counsel Fees - CPS	300.00	12/23/2014
MAX BREWINGTON	Counsel Fees-Juv	700.00	12/23/2014
MAX JOHN STRIKER	Counsel Fees-Courts	100.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
MAX JOHN STRIKER	Cnsl Fees-Crim Appls	4,500.00	12/23/2014
MDRD LLC	Rent Sub to L'lords	403.00	12/23/2014
MDRD LLC	Rent Sub to L'lords	437.00	12/23/2014
MDT PARKWOOD LTD	Prepaid - Rent	18,803.82	12/23/2014
MEADOR CHRYSLER-PLYMOUTH INC	Parts and Supplies	19.31	12/23/2014
MEADOR CHRYSLER-PLYMOUTH INC	Parts and Supplies	40.57	12/23/2014
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	3,418.00	12/23/2014
MEDCLEAN MANAGEMENT SOLUTIONS INC	Disposal Service	2,203.50	12/23/2014
MEDIA PARTNERS CORPORATION	Educational Material	1,458.90	12/23/2014
MEDINA & MEDINA INC	Parts and Supplies	12.50	12/23/2014
MEDINA & MEDINA INC	Central Garage Inv	240.00	12/23/2014
MEDINA & MEDINA INC	Central Garage Inv	377.00	12/23/2014
MEDLAN FUNERAL SERVICES INC	County Burials	700.00	12/23/2014
MEDLINE INDUSTRIES INC	Medical Supplies	129.26	12/23/2014
MEDLINE INDUSTRIES INC	Building Maintenance	185.00	12/23/2014
MEDLINE INDUSTRIES INC	Lab Supplies	360.00	12/23/2014
MEDLINE INDUSTRIES INC	Lab Supplies	460.00	12/23/2014
MELISSA KIRKLAND	Restitution Payable	153.72	12/23/2014
MELISSA L HAMRICK	Counsel Fees-Courts	125.00	12/23/2014
MELISSA L HAMRICK	Counsel Fees-Courts	300.00	12/23/2014
MELISSA LOPEZ	Court Visitor	434.00	12/23/2014
MELISSA Y TALTON	Rent Sub to L'lords	306.00	12/23/2014
MENTAL HEALTH MENTAL RETARDATION	MHMR	64,500.00	12/23/2014
MERCANTILE PARTNERS LP	Prepaid - Other	1,495.15	12/23/2014
MERCANTILE PARTNERS LP	Prepaid - Rent	3,909.15	12/23/2014
MERCANTILE PARTNERS LP	Prepaid - Other	7,004.85	12/23/2014
MERCANTILE PARTNERS LP	Prepaid - Rent	18,314.58	12/23/2014
Meri E Tesfay	Education	36.00	12/23/2014
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	195.00	12/23/2014
METRO GOLF CARS INC	Capital Outlay - Veh	11,358.44	12/23/2014
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	12/23/2014
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	2,383.07	12/23/2014
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,481.89	12/23/2014
MHMR OF TARRANT COUNTY	Intensiv Residential	6,080.00	12/23/2014
MHMR OF TARRANT COUNTY	O/P Group Counseling	6,105.00	12/23/2014
MHMR OF TARRANT COUNTY	Subrecipient Service	11,224.97	12/23/2014
MHN SERVICES	Mental Health Claims	20.00	12/23/2014
MHN SERVICES	Employee Assist Prog	863.52	12/23/2014
MHN SERVICES	Employee Assist Prog	995.22	12/23/2014
MHN SERVICES	Employee Assist Prog	12,086.28	12/23/2014
MHN SERVICES	Mental Health Claims	15,103.19	12/23/2014
MI ZHENG	Rent Sub to L'lords	1,000.00	12/23/2014
MICAH HALEY	Clothing	175.00	12/23/2014
Michael A Winter	Software Maintenance	515.00	12/23/2014
MICHAEL B ROBERTS	Professional Service	1,500.00	12/23/2014
MICHAEL BERGER	Crim Appeal-OthrCost	18.00	12/23/2014
MICHAEL BERGER	Counsel Fees - CPS	100.00	12/23/2014
MICHAEL BERGER	Counsel Fees-Juv	200.00	12/23/2014
MICHAEL BERGER	Cnsl Fees-Crim Appls	4,445.00	12/23/2014
MICHAEL CROXTON	Rent Sub to L'lords	369.00	12/23/2014
MICHAEL D TOLAND	Rent Sub to L'lords	432.00	12/23/2014
MICHAEL DEEGAN	Counsel Fees-Courts	250.00	12/23/2014
MICHAEL DEEGAN	Counsel Fees-Courts	850.00	12/23/2014
MICHAEL DEEGAN	Counsel Fees-Courts	1,100.00	12/23/2014
MICHAEL HACKEMACK	Petit Jury Services	46.00	12/23/2014
MICHAEL HAILEY	Rent Sub to L'lords	578.00	12/23/2014
MICHAEL MOORE	Rent Sub to L'lords	480.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL PAUL GARCIA	Counsel Fees-Courts	687.50	12/23/2014
MICHAEL R GARTNER	Rent Sub to L'lords	619.00	12/23/2014
MICHAEL THOMPSON	Rent Sub to L'lords	930.00	12/23/2014
MICHAEL W MCCOWAN	Rent Sub to L'lords	463.00	12/23/2014
MICHELE M JOHNSON	Rent Sub to L'lords	193.00	12/23/2014
MICHELLE DO	Rent Sub to L'lords	1,064.00	12/23/2014
MICHELLE FARRELL	Damage Claims	504.21	12/23/2014
MICHELLE I EUGENE	Rent Sub to L'lords	178.00	12/23/2014
MICROSOFT SERVICES	Software Maintenance	149,610.00	12/23/2014
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	135.36	12/23/2014
MIKE RUBENKOENIG	Rent Sub to L'lords	736.00	12/23/2014
MILES JANE LANE LLC	Rent Sub to L'lords	1,344.00	12/23/2014
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	2,010.00	12/23/2014
MIMOSA LANE LLC	Prepaid - Rent	7,319.67	12/23/2014
MINH QUANG VU	Rent Sub to L'lords	585.00	12/23/2014
MINH THI HUA	Rent Sub to L'lords	3,854.00	12/23/2014
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	585.00	12/23/2014
MIR UZAIR	Rent Sub to L'lords	396.00	12/23/2014
MIR UZAIR	Rent Sub to L'lords	487.00	12/23/2014
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	1,052.00	12/23/2014
MIRCEA VOLOSEN	Rent Sub to L'lords	582.00	12/23/2014
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,013.00	12/23/2014
Monica D Tipton	Prepaid - Travel	84.00	12/23/2014
MONICA LEUCK	Rent Sub to L'lords	325.00	12/23/2014
MONIQUE HARVEY	Rent Sub to L'lords	710.00	12/23/2014
MONIQUE THORNTON	Rent Sub to L'lords	714.00	12/23/2014
MONTGOMERY COUNTY	Crim Crt Mental Comp	475.00	12/23/2014
MOORE MEDICAL LLC	Medical Supplies	74.13	12/23/2014
MOORE MEDICAL LLC	Medical Supplies	368.43	12/23/2014
MOTOROLA SOLUTIONS INC	Non-Track Equipment	0.10	12/23/2014
MOTOROLA SOLUTIONS INC	Capital Outlay Low V	3,498.00	12/23/2014
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	532.00	12/23/2014
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	3,054.00	12/23/2014
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	2,716.00	12/23/2014
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	34.07	12/23/2014
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	176.78	12/23/2014
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	358.05	12/23/2014
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	444.54	12/23/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	2,067.44	12/23/2014
MSR I LP	Rent Sub to L'lords	1,129.00	12/23/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	12/23/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	12/23/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	12/23/2014
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	12/23/2014
MULHOLLAND INDUSTRIES LTD	Supplies	10.50	12/23/2014
MULHOLLAND INDUSTRIES LTD	Supplies	10.75	12/23/2014
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	12/23/2014
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	12/23/2014
MULHOLLAND INDUSTRIES LTD	Supplies	19.00	12/23/2014
MULHOLLAND INDUSTRIES LTD	Supplies	22.00	12/23/2014
MULHOLLAND INDUSTRIES LTD	Supplies	23.00	12/23/2014
MULHOLLAND INDUSTRIES LTD	Supplies	46.25	12/23/2014
MULHOLLAND INDUSTRIES LTD	Supplies	66.00	12/23/2014
MULHOLLAND INDUSTRIES LTD	Supplies	112.00	12/23/2014
MUNICIPAL SERVICES BUREAU	Travel	4.29	12/23/2014
MVM SERVICES LLC	Prepaid - Rent	4,373.33	12/23/2014
NACE-NATIONAL ASSOCIATION OF COUNTY	Dues	150.00	12/23/2014

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NACE-NATIONAL ASSOCIATION OF COUNTY	Dues	150.00	12/23/2014
NACE-NATIONAL ASSOCIATION OF COUNTY	Dues	150.00	12/23/2014
NADA J RUDDOCK	Rent Sub to L'lords	789.00	12/23/2014
NAHEED S NASIR	Rent Sub to L'lords	1,467.00	12/23/2014
NANCY FUGATE	Rent Sub to L'lords	1,797.00	12/23/2014
NANCY J CLAUNCH	Rent Sub to L'lords	725.00	12/23/2014
NANCY RUTH DEWEES	Counsel Fees-Juv	200.00	12/23/2014
NAOMI'S HOME MINISTRIES	Rent Sub to L'lords	592.25	12/23/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	292.14	12/23/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	716.65	12/23/2014
NATIONAL AUTO DEALERS	Subscriptions	105.00	12/23/2014
NAVARRO COURT REPORTING	Professional Service	1,150.08	12/23/2014
NAVID ALBAND	Counsel Fees-Courts	125.00	12/23/2014
NAVID ALBAND	Counsel Fees-Courts	425.00	12/23/2014
NAVID ALBAND	Counsel Fees-Courts	625.00	12/23/2014
NAVID ALBAND	Counsel Fees-Courts	800.00	12/23/2014
NCTCOG - NORTH CENTRAL TEXAS	Emergency Management	10,000.00	12/23/2014
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	519.00	12/23/2014
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	519.00	12/23/2014
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	993.00	12/23/2014
NEHA CHAWLA	Rent Sub to L'lords	3,645.00	12/23/2014
NEI DEVELOPMENT LLC	Rent Sub to L'lords	532.00	12/23/2014
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	51.77	12/23/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	300.00	12/23/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	350.00	12/23/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	445.00	12/23/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	765.00	12/23/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	900.00	12/23/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	950.00	12/23/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	4,250.00	12/23/2014
NELSON MYRICK PLLC	Counsel Fees-Probate	4,900.00	12/23/2014
NESTLE PURE LIFE DIRECT	Food	14.96	12/23/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	144.60	12/23/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	154.78	12/23/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	205.13	12/23/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	232.34	12/23/2014
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	6,495.00	12/23/2014
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	6,495.00	12/23/2014
NEW ENCOUNTERS RESIDENTAL	Residential Servc	3,090.90	12/23/2014
NEW ENCOUNTERS RTC	Clothing	225.76	12/23/2014
NEW HOPE LUTHERAN CHURCH	Space Lease Rental	725.00	12/23/2014
NEW HORIZONS RANCH & CENTER INC	Resident MH Nonsecur	8,886.60	12/23/2014
NEW LIFE DEAF FELLOWSHIP	Space Lease Rental	395.00	12/23/2014
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	12/23/2014
NEXUS RECOVERY CENTER INC	Residential Servc	4,147.50	12/23/2014
NGOC H NGUYEN	Rent Sub to L'lords	261.00	12/23/2014
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	3,672.92	12/23/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	150.00	12/23/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	500.00	12/23/2014
NICOLE GIBSON	Court Visitor	525.84	12/23/2014
NICULINA HODADEA	Rent Sub to L'lords	924.00	12/23/2014
NIDHI TANDON	Rent Sub to L'lords	995.00	12/23/2014
NINFA M HERNANDEZ	Rent Sub to L'lords	975.00	12/23/2014
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	92,193.50	12/23/2014
NMS LABS	Professional Service	1,828.00	12/23/2014
NOE PIEDRA	Rent Sub to L'lords	945.00	12/23/2014
NONALLY LLC	Rent Sub to L'lords	850.00	12/23/2014

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NORSTAR	Rent Sub to L'lords	603.00	12/23/2014
NORSTAR	Rent Sub to L'lords	742.00	12/23/2014
NORSTAR	Rent Sub to L'lords	1,482.00	12/23/2014
NORSTAR	Rent Sub to L'lords	18,469.00	12/23/2014
NORTH CENTRAL TX COUNCIL OF	Professional Service	123,378.00	12/23/2014
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	948.75	12/23/2014
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	1,974.00	12/23/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	1,030.00	12/23/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.95	12/23/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.47	12/23/2014
NORTH TEXAS WHEELS AND CASTERS	Building Maintenance	531.21	12/23/2014
NORTH TEXAS WHEELS AND CASTERS	Supplies	744.00	12/23/2014
NORTH TEXAS WHEELS AND CASTERS	Non-Track Equipment	2,554.60	12/23/2014
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	435.00	12/23/2014
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,722.00	12/23/2014
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,792.00	12/23/2014
NORTHSIDE CHURCH OFTHE NAZAREN	Space Lease Rental	326.19	12/23/2014
NORTON METALS	Building Maintenance	143.20	12/23/2014
NORTON METALS	Building Maintenance	319.39	12/23/2014
NOVARAD CORP	Equipment Maint	666.67	12/23/2014
NOVARAD CORP	Equipment Maint	1,333.33	12/23/2014
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	821.20	12/23/2014
NPOT PARTNERS I LP	Rent Sub to L'lords	599.00	12/23/2014
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	531.00	12/23/2014
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	645.00	12/23/2014
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	2,070.00	12/23/2014
NUMBER FIVE COLLINS LLC	Equipment Maint	219.96	12/23/2014
NUMBER ONE EASTCHASE LP	Rent Sub to L'lords	1,336.00	12/23/2014
NUNNELEY FAMILY LAW CENTER	Counsel Fees-Courts	500.00	12/23/2014
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	1,180.00	12/23/2014
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	3,514.00	12/23/2014
OAK TIMBERS-NORTH GREENBRIAR LP	Miscellaneous	200.00	12/23/2014
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	548.00	12/23/2014
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	700.00	12/23/2014
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	9,896.00	12/23/2014
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	296.00	12/23/2014
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	974.00	12/23/2014
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,243.00	12/23/2014
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	463.00	12/23/2014
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,609.00	12/23/2014
OASIS MANUFACTURING	Field Equip&Supplies	907.30	12/23/2014
OBADIAH BOLES	Rent Sub to L'lords	781.00	12/23/2014
OCCUPATIONAL & TRAVEL	Medical Supplies	51.45	12/23/2014
OCCUPATIONAL & TRAVEL	Medical Supplies	90.90	12/23/2014
OCCUPATIONAL & TRAVEL	Supplies	178.80	12/23/2014
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,089.00	12/23/2014
OCHO VEGAS INC	Rent Sub to L'lords	536.00	12/23/2014
O'CONNOR PLACE LP	Rent Sub to L'lords	536.00	12/23/2014
O'CONNOR PLACE LP	Rent Sub to L'lords	684.00	12/23/2014
O'CONNOR PLACE LP	Rent Sub to L'lords	1,100.00	12/23/2014
OCTAVIO L AGUIRRE	Rental Assistance	670.00	12/23/2014
ODIS A DARNELL	Rent Sub to L'lords	894.00	12/23/2014
OGBURNS TRUCK PARTS	Parts and Supplies	68.60	12/23/2014
OGBURNS TRUCK PARTS	Parts and Supplies	332.74	12/23/2014
OGH MANAGEMENT LLC	Rent Sub to L'lords	1,375.00	12/23/2014
OHC COBBLESTONE LTD	Rent Sub to L'lords	359.00	12/23/2014
OHC COBBLESTONE LTD	Rent Sub to L'lords	430.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
OHC COBBLESTONE LTD	Rent Sub to L'lords	1,973.00	12/23/2014
OHC COBBLESTONE LTD	Rent Sub to L'lords	6,799.00	12/23/2014
OHC COBBLESTONE MANOR LTD	Rent Sub to L'lords	2,415.00	12/23/2014
OKEY AKPOM	Counsel Fees-Courts	100.00	12/23/2014
OKEY AKPOM	Counsel Fees-Courts	400.00	12/23/2014
OKLATX LP	Rent Sub to L'lords	888.00	12/23/2014
OLAMETER CORPORATION	Building Maintenance	593.50	12/23/2014
OMEGA LABORATORIES INC	Laboratory Costs	6,154.00	12/23/2014
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	283.50	12/23/2014
OMO BIZ LINK LTD	Prepaid - Rent	3,925.33	12/23/2014
ONE AMELIA PARC LP	Rent Sub to L'lords	7,545.00	12/23/2014
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,546.00	12/23/2014
ONE VILLAGE CREEK LP	Rent Sub to L'lords	23,450.00	12/23/2014
O'REILLY AUTO PARTS	Parts and Supplies	26.59	12/23/2014
O'REILLY AUTO PARTS	Parts and Supplies	81.18	12/23/2014
O'REILLY AUTO PARTS	Parts and Supplies	172.08	12/23/2014
O'REILLY AUTO PARTS	Central Garage Inv	240.20	12/23/2014
O'REILLY AUTO PARTS	Field Equip&Supplies	279.20	12/23/2014
O'REILLY AUTO PARTS	Parts and Supplies	285.96	12/23/2014
ORION HEALTHCARE TECHNOLOGY INC	Software Maintenance	720.00	12/23/2014
ORVILLE E WHEELER	Rent Sub to L'lords	220.00	12/23/2014
OSCAR G SETTLE	Counsel Fees-Courts	250.00	12/23/2014
OSCAR G SETTLE	Counsel Fees-Courts	550.00	12/23/2014
OSWALDO ZELAYA	Rent Sub to L'lords	408.00	12/23/2014
OVERHEAD DOOR	Building Maintenance	225.00	12/23/2014
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	888.00	12/23/2014
OVERTON SQUARE LP	Rent Sub to L'lords	2,579.00	12/23/2014
OWENS & OWENS	Counsel Fees - CPS	200.00	12/23/2014
OWENS & OWENS	Counsel Fees-Probate	2,200.00	12/23/2014
OZARKA	Food	414.96	12/23/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	125.00	12/23/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	125.00	12/23/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	12/23/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	12/23/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	325.00	12/23/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	12/23/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	580.00	12/23/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,300.00	12/23/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,350.00	12/23/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	2,550.00	12/23/2014
PALOS SPORTS	Safety/Tact Supplies	247.44	12/23/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	300.00	12/23/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	375.00	12/23/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	725.00	12/23/2014
PAPER THERMOMETER CO INC	Field Equip&Supplies	304.50	12/23/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	66.64	12/23/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	129.72	12/23/2014
PARK OAKS CONDOMINIUMS	County Burials	445.00	12/23/2014
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	12/23/2014
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	1,289.00	12/23/2014
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	12,350.00	12/23/2014
PARKER COMMONS LTD	Rent Sub to L'lords	1,864.00	12/23/2014
PARKER ELECTRIC	Building Maintenance	157.00	12/23/2014
PARKER ELECTRIC	Building Maintenance	165.60	12/23/2014
PARKER ELECTRIC	Building Maintenance	261.01	12/23/2014
PARKER ELECTRIC	Building Maintenance	294.61	12/23/2014
PARKER ELECTRIC	Building Maintenance	464.00	12/23/2014

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PARKER ELECTRIC	Building Maintenance	1,022.57	12/23/2014
PARKLAND VENTURES INC	Utility Assistance	169.02	12/23/2014
PARKLAND VENTURES INC	Rent Sub to L'lords	1,585.00	12/23/2014
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	407.00	12/23/2014
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	544.00	12/23/2014
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	550.00	12/23/2014
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,398.00	12/23/2014
PARODI PROPERTY LTD	Rent Sub to L'lords	599.00	12/23/2014
PARODI PROPERTY LTD	Rent Sub to L'lords	2,521.00	12/23/2014
PARODI PROPERTY LTD	Rent Sub to L'lords	12,027.00	12/23/2014
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	479.00	12/23/2014
PASCALE BARLATIER SURPRIS	Rent Sub to L'lords	539.00	12/23/2014
PATHMARK TRAFFIC PRODUCTS INC	Capital Outlay-Furni	5,659.90	12/23/2014
PATHMARK TRAFFIC PRODUCTS INC	Capital Outlay-Furni	7,998.22	12/23/2014
PATHWAY PROPERTIES LP	Rent Sub to L'lords	786.00	12/23/2014
PATRICE MORROW	Cash For Kids	25.00	12/23/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	12/23/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	12/23/2014
PATRICIA R POOL	Rent Sub to L'lords	327.00	12/23/2014
Patricia V Benavides	Education	132.00	12/23/2014
PATRICK CURRAN	Counsel Fees-Courts	115.00	12/23/2014
PATRICK CURRAN	Counsel Fees-Courts	150.00	12/23/2014
PATRICK CURRAN	Counsel Fees-Courts	230.00	12/23/2014
PATRICK CURRAN	Counsel Fees-Courts	800.00	12/23/2014
PATRICK CURRAN	Counsel Fees-Courts	3,540.00	12/23/2014
PATRICK KEVLIN	Rent Sub to L'lords	804.00	12/23/2014
PATRICK R MCCARTY	Counsel Fees-Courts	250.00	12/23/2014
PATRICK R MCCARTY	Counsel Fees-Courts	265.00	12/23/2014
PATRICK R MCCARTY	Counsel Fees-Courts	1,068.75	12/23/2014
PATRICK R MCCARTY	Counsel Fees-Courts	1,450.00	12/23/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	12/23/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	12/23/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	12/23/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,000.00	12/23/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,200.00	12/23/2014
PATSY MATA	Clothing	85.46	12/23/2014
PATTI RICHARDS	Reporter's Records	48.00	12/23/2014
PATTY TILLMAN	Counsel Fees - CPS	279.00	12/23/2014
PATTY TILLMAN	Counsel Fees-Juv	375.00	12/23/2014
PATTY TILLMAN	Counsel Fees-Courts	400.00	12/23/2014
PATTY TILLMAN	Counsel Fees-Courts	425.00	12/23/2014
PATTY TILLMAN	Counsel Fees-Courts	490.00	12/23/2014
PAUL A CONNER P.C.	Counsel Fees-Courts	1,100.00	12/23/2014
PAUL A CONNER P.C.	Counsel Fees-Courts	1,300.00	12/23/2014
PAUL A CONNER P.C.	Counsel Fees-Courts	1,900.00	12/23/2014
PAUL A CONNER P.C.	Counsel Fees-Courts	2,150.00	12/23/2014
PAUL CORONA	Restitution Payable	15.00	12/23/2014
PAUL MCGINNIS	Prepaid - Rent	3,375.00	12/23/2014
PAUL MURRAY	Rent Sub to L'lords	533.00	12/23/2014
PAUL MURRAY	Rent Sub to L'lords	538.00	12/23/2014
PAUL OKELLO	Rent Sub to L'lords	899.00	12/23/2014
PAUL V PREVITE	Counsel Fees-Courts	450.00	12/23/2014
PAUL W LEWALLEN	Litigation Expense	11.80	12/23/2014
PAUL W LEWALLEN	Counsel Fees-Courts	400.00	12/23/2014
PAUL W LEWALLEN	Counsel Fees-Courts	550.00	12/23/2014
PAUL W LEWALLEN	Counsel Fees-Courts	800.00	12/23/2014
PAUL W LEWALLEN	Counsel Fees-Courts	1,000.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
PAUL W LEWALLEN	Counsel Fees-Courts	1,050.00	12/23/2014
PAULA K GREEN	Investigative	415.08	12/23/2014
PAULA K GREEN	Investigative	500.00	12/23/2014
PAULA K GREEN	Investigative	578.64	12/23/2014
PAULA K GREEN	Investigative	767.97	12/23/2014
PEDRO CISNEROS	Counsel Fees-Courts	50.00	12/23/2014
PEDRO CISNEROS	Counsel Fees-Juv	900.00	12/23/2014
PEGASUS SCHOOLS INC	Residential Servc	4,443.30	12/23/2014
PENNIE A FUTRELL	Professional Service	766.72	12/23/2014
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	289.00	12/23/2014
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	295.73	12/23/2014
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	7,072.00	12/23/2014
PENNTEX INC	Parts and Supplies	355.00	12/23/2014
PENNTEX INC	Field Equip&Supplies	2,500.00	12/23/2014
PENNYWISE POWER LLC	Utility Allowance	60.00	12/23/2014
PENSTAR POWER LLC	Utility Allowance	204.00	12/23/2014
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	12/23/2014
PEP BOYS, MANNY MOE & JACK	Trust - Constable 4	6,575.00	12/23/2014
PER FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	715.00	12/23/2014
PERKINELMER HEALTH SCIENCES INC	Lab Equip Mainten	38,604.00	12/23/2014
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	714.00	12/23/2014
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	2,930.00	12/23/2014
PETER K SCHMIDT	Rent Sub to L'lords	477.00	12/23/2014
PHAM HOANG LONG	Rent Sub to L'lords	1,577.00	12/23/2014
PHENOVA INC	Lab Supplies	678.06	12/23/2014
PHILIP HOANG	Rent Sub to L'lords	1,014.00	12/23/2014
PHILIP J MITCHELL	Counsel Fees-Probate	500.00	12/23/2014
PHILLIP BARRON	Rent Sub to L'lords	870.00	12/23/2014
PHILLIP FEVANG	Rent Sub to L'lords	351.00	12/23/2014
PHILLIP TRINH	Rent Sub to L'lords	1,145.00	12/23/2014
PHILLIPS EQUITY CAPITAL LLC	Rent Sub to L'lords	750.00	12/23/2014
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	127.06	12/23/2014
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	1,070.00	12/23/2014
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	1,936.00	12/23/2014
PHOENIX BUSINESS INC	Professional Service	17,500.00	12/23/2014
PHOENIX HOUSE OF TEXAS INC	Residential Servc	7,327.25	12/23/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	300.00	12/23/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	450.00	12/23/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	600.00	12/23/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	1,500.00	12/23/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	1,800.00	12/23/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	2,550.00	12/23/2014
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	75.69	12/23/2014
PINNACLE UT LP	Travel	412.68	12/23/2014
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	83.42	12/23/2014
PLANO HOUSING AUTHORITY	Port HAP Port-out	713.00	12/23/2014
PLANO OFFICE SUPPLY CO	Building Maintenance	394.22	12/23/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	2,224.64	12/23/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	7,835.22	12/23/2014
PLANT SHED INC	Landscaping Expense	24.00	12/23/2014
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	1,100.00	12/23/2014
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	806.00	12/23/2014
PLYWOOD CO OF FORT WORTH	Non-Track Equipment	1,478.40	12/23/2014
POINT LOMA WOODS DALLAS LLC	Utility Assistance	35.40	12/23/2014
POINT LOMA WOODS DALLAS LLC	County Burials	616.00	12/23/2014
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	475.00	12/23/2014
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	3,396.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
POINTHR INC	Background Check	49.10	12/23/2014
POINTHR INC	Background Check	323.00	12/23/2014
POLARIS TXI LLP	Rent Sub to L'lords	3,514.00	12/23/2014
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	24.17	12/23/2014
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	39.82	12/23/2014
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	48.36	12/23/2014
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	117.28	12/23/2014
POLLOCK PAPER DISTRIBUTORS	Supplies	128.64	12/23/2014
POLLOCK PAPER DISTRIBUTORS	Medical Supplies	175.92	12/23/2014
POLLOCK PAPER DISTRIBUTORS	Supplies	192.96	12/23/2014
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	243.45	12/23/2014
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	439.80	12/23/2014
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	8,796.00	12/23/2014
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	258.00	12/23/2014
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	452.00	12/23/2014
POST LADERA LLC	Rent Sub to L'lords	2,402.00	12/23/2014
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,468.00	12/23/2014
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	21,035.00	12/23/2014
PRAETORIAN OPERATING INC	Custodian Supplies	40.83	12/23/2014
PRAETORIAN OPERATING INC	Sheriff Inventory	411.00	12/23/2014
PRASAD UPPULOORI	Rent Sub to L'lords	798.00	12/23/2014
PRESIDIO NETWORKED SOLUTIONS	Capital Outlay-Compu	15,120.00	12/23/2014
PRICE CAROL OAKS LP	Rent Sub to L'lords	445.00	12/23/2014
PRICE CAROL OAKS LP	Rent Sub to L'lords	1,654.00	12/23/2014
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	3,875.00	12/23/2014
PRINCE OF PEACE CHURCH	Space Lease Rental	395.00	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	13.00	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	25.00	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	30.00	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	57.00	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	78.86	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	104.00	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	125.00	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	144.18	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	166.00	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	220.00	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	242.00	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	272.00	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	525.00	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	528.00	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	787.00	12/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,632.00	12/23/2014
PROJECT MANAGEMENT INSTITUTE	Dues	154.00	12/23/2014
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	6,336.88	12/23/2014
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	1,500.00	12/23/2014
PTS OF AMERICA LLC	Professional Service	5,090.85	12/23/2014
PURITY AIR HVAC	A/C Maint Contract	350.00	12/23/2014
PURITY AIR HVAC	A/C Maint Contract	1,369.00	12/23/2014
PURITY AIR HVAC	A/C Maint Contract	2,389.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
QIAGEN INC	Lab Supplies	333.22	12/23/2014
QUADCO MANAGEMENT SOLUTIONS LLC	Rental Assistance	525.00	12/23/2014
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	935.00	12/23/2014
QUEST DIAGNOSTICS INC	Professional Service	1,591.68	12/23/2014
QUEST IRA INC	Rent Sub to L'lords	524.00	12/23/2014
QUEST IRA INC	Rent Sub to L'lords	2,053.00	12/23/2014
QUILL CORPORATION	Supplies	87.27	12/23/2014
QUILL CORPORATION	Supplies	215.26	12/23/2014
QUILL CORPORATION	Supplies	240.00	12/23/2014
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	3,335.00	12/23/2014
R C GRAHAM INC	Rent Sub to L'lords	232.00	12/23/2014
R C GRAHAM INC	Rental Assistance	455.00	12/23/2014
R D SHEET METAL INC	Non-Track Const/Bldg	1,075.00	12/23/2014
R D SHEET METAL INC	Building Maintenance	2,485.00	12/23/2014
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	516.00	12/23/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	12/23/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	300.00	12/23/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	425.00	12/23/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	425.00	12/23/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	487.50	12/23/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	500.00	12/23/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	1,043.75	12/23/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	6,450.00	12/23/2014
RACE WORTH LLC	Rent Sub to L'lords	459.00	12/23/2014
RACHELLE VALLEJO	Rent Sub to L'lords	618.00	12/23/2014
RACHELLE VALLEJO	FSS Liability	24,954.12	12/23/2014
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	12/23/2014
RAINA REALTY	Rent Sub to L'lords	592.00	12/23/2014
RAJESH NANDWANI	Rent Sub to L'lords	651.00	12/23/2014
RAJIV SHARMA	Rent Sub to L'lords	1,382.00	12/23/2014
RAM P MALIK	Rent Sub to L'lords	1,535.00	12/23/2014
RAMCO LABORATORIES INC	Lab Supplies	155.00	12/23/2014
RAMON D STRIPLING	Rent Sub to L'lords	899.00	12/23/2014
Ramoral K Lockhart	Transportation	46.67	12/23/2014
RAMU K MYSORE	Rent Sub to L'lords	955.00	12/23/2014
RAN SHNITZER	Rent Sub to L'lords	121.00	12/23/2014
RANDOL ASSET MANAGEMENT	Prepaid - Rent	11,818.00	12/23/2014
RANDY D HUMPHRIES	Rent Sub to L'lords	300.00	12/23/2014
RANDY W BOWERS	Counsel Fees - CPS	100.00	12/23/2014
RANDY W BOWERS	Counsel Fees-Courts	600.00	12/23/2014
RANDY W BOWERS	Counsel Fees-Courts	800.00	12/23/2014
RASHELLE FETTY	Counsel Fees-Courts	300.00	12/23/2014
RAUL NEVAREZ	Counsel Fees-Courts	200.00	12/23/2014
RAUL NEVAREZ	Counsel Fees-Courts	300.00	12/23/2014
RAUL NEVAREZ	Counsel Fees-Courts	500.00	12/23/2014
RAUL NEVAREZ	Counsel Fees - CPS	2,980.00	12/23/2014
RAY ECKLUND	Rent Sub to L'lords	516.00	12/23/2014
RAY ECKLUND	Rent Sub to L'lords	5,667.00	12/23/2014
RAY HALL JR	Counsel Fees-Juv	300.00	12/23/2014
RAY HALL JR	Counsel Fees - CPS	400.00	12/23/2014
RAY HALL JR	Counsel Fees-Courts	450.00	12/23/2014
RAY HALL JR	Counsel Fees-Courts	600.00	12/23/2014
RAY HALL JR	Counsel Fees-Courts	1,170.00	12/23/2014
RAY HALL JR	Cnsl Fees-Juv Det&Tr	3,940.00	12/23/2014
RAYA ROSALVA	Rent Sub to L'lords	1,087.00	12/23/2014
RAYYA ABIFARAJ	Rent Sub to L'lords	529.00	12/23/2014
RAZA MIAN	Rent Sub/Dep L'lords	1,500.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
RAZA MIAN	Rent Sub to L'lords	1,898.01	12/23/2014
RAZA MIAN	Rent Sub to L'lords	3,925.00	12/23/2014
RD CORNELL LLC	Parts and Supplies	124.00	12/23/2014
RDO EQUIPMENT CO	Parts and Supplies	39.92	12/23/2014
REACH ENERGY LLC	Utility Allowance	94.00	12/23/2014
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	223.00	12/23/2014
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	760.00	12/23/2014
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	12/23/2014
REBECCA KLINE	Clothing	176.41	12/23/2014
Rebecca L Grassl-Petersen	Education	30.00	12/23/2014
RECEPT PHARMACY LP	Medical Supplies	5.00	12/23/2014
RECEPT PHARMACY LP	Medical Supplies	1,240.00	12/23/2014
RECEPT PHARMACY LP	Medical Supplies	2,005.00	12/23/2014
REC-TEC LLC	Non-Track Equipment	5,000.00	12/23/2014
REDEEMER BIBLE CHURCH	Space Lease Rental	51.97	12/23/2014
REDI-MIX CONCRETE	Base Stab Materials	3,284.40	12/23/2014
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	781.25	12/23/2014
REEDER DISTRIBUTORS INC	Grease and Oil	440.00	12/23/2014
REEDER DISTRIBUTORS INC	Grease and Oil	1,276.00	12/23/2014
REEDER REAL ESTATE LP	Rent Sub to L'lords	629.00	12/23/2014
REEVES LAW CENTER	Counsel Fees - CPS	100.00	12/23/2014
REGENCY PARK HILLSIDE LP	Rent Sub to L'lords	836.00	12/23/2014
REGINA GAIL DUNHAM	Rent Sub to L'lords	538.00	12/23/2014
REINALDO CORRALES	Rent Sub to L'lords	676.00	12/23/2014
RELIABLE PAVING INC	Building Maintenance	1,200.00	12/23/2014
RELIABLE PAVING INC	Landscaping Expense	1,400.00	12/23/2014
RELIABLE PAVING INC.	Non-Track Const/Bldg	49,467.60	12/23/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	56.80	12/23/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	83.76	12/23/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	90.00	12/23/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	91.73	12/23/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,978.00	12/23/2014
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	1,069.00	12/23/2014
RENAISSANCE HOTEL OPERATING CO	Prepaid - Travel	649.22	12/23/2014
RENALDA RENIA PRICE	Rent Sub to L'lords	177.00	12/23/2014
RENEE A SANCHEZ	Cnsl Fees-Fam Drg Ct	150.00	12/23/2014
RENEE A SANCHEZ	Counsel Fees - CPS	450.00	12/23/2014
Renee L Minnfee	Education	30.00	12/23/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	42.46	12/23/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	65.72	12/23/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	97.03	12/23/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	12/23/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	119.04	12/23/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	12/23/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	12/23/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	178.32	12/23/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	212.05	12/23/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.55	12/23/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	279.98	12/23/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	281.58	12/23/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	317.46	12/23/2014
REX SELLERS	Rent Sub to L'lords	774.00	12/23/2014
REXEL INC	Building Maintenance	609.12	12/23/2014
REXEL INC	Building Maintenance	1,410.70	12/23/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	7,670.09	12/23/2014
Rhona M Wedderien	Education	25.00	12/23/2014
RHONDA BRANCH-HUNTER	Rent Sub to L'lords	1,111.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
RICARDO J CARRILLO	County Burials	495.00	12/23/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	12/23/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	12/23/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	12/23/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	625.00	12/23/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	4,590.00	12/23/2014
RICHARD ALLEY	Counsel Fees-Courts	110.00	12/23/2014
RICHARD ALLEY	Counsel Fees-Courts	2,060.00	12/23/2014
RICHARD C KLINE	Counsel Fees-Courts	75.00	12/23/2014
RICHARD C KLINE	Counsel Fees-Courts	200.00	12/23/2014
RICHARD C KLINE	Counsel Fees-Courts	400.00	12/23/2014
RICHARD C KLINE	Counsel Fees-Courts	775.00	12/23/2014
RICHARD C KLINE	Counsel Fees-Courts	925.00	12/23/2014
RICHARD E BRIGGS	Rent Sub to L'lords	1,110.00	12/23/2014
RICHARD E JOHNSON SR	Rent Sub to L'lords	1,691.00	12/23/2014
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	438.00	12/23/2014
RICHARD GLADSTONE	Cnsl Fees-Crim Appls	2,425.00	12/23/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	475.00	12/23/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	575.00	12/23/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	775.00	12/23/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	900.00	12/23/2014
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	1,062.50	12/23/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,150.00	12/23/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	2,800.00	12/23/2014
RICHARD W ERKER	Rent Sub to L'lords	476.00	12/23/2014
RICHFIELD HRA	Port Admin Fee Expen	41.71	12/23/2014
RICHFIELD HRA	Port HAP Port-out	750.00	12/23/2014
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	575.00	12/23/2014
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	847.00	12/23/2014
RICHMOND J WEBB SR	Rent Sub to L'lords	484.00	12/23/2014
RICKIE W WALLACE	Rent Sub to L'lords	140.00	12/23/2014
RICKY K ROSE	Rent Sub to L'lords	280.00	12/23/2014
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	1,172.00	12/23/2014
RITA C SIMMONS	Rent Sub to L'lords	239.00	12/23/2014
RITE OF PASSAGE	Resident - MH Secure	4,200.00	12/23/2014
RITE OF PASSAGE	Foster Home Care	14,140.00	12/23/2014
RITE OF PASSAGE	Resident MH Nonsecur	15,995.88	12/23/2014
RJ LEE GROUP, INC	Professional Service	40.00	12/23/2014
RJD ASSOCIATES LTD	Rent Sub to L'lords	719.00	12/23/2014
RND MEDICAL SUPPLIES INC	Medical Supplies	580.00	12/23/2014
ROBBY SMITH	Rent Sub to L'lords	900.00	12/23/2014
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	850.00	12/23/2014
ROBERT B WALL	Investigative	243.50	12/23/2014
ROBERT B WALL	Investigative	309.10	12/23/2014
ROBERT B WALL	Investigative	493.65	12/23/2014
ROBERT C RUSSELL	Counsel Fees-Probate	500.00	12/23/2014
ROBERT C RUSSELL	Counsel Fees-Probate	925.00	12/23/2014
ROBERT DE FRANCESCHI	Rent Sub to L'lords	795.00	12/23/2014
ROBERT GEORGE	Rent Sub to L'lords	625.00	12/23/2014
ROBERT L CROCHETT SR	Rent Sub to L'lords	466.00	12/23/2014
ROBERT S CONTE	Rent Sub to L'lords	274.00	12/23/2014
ROBERT S CONTE	Rent Sub to L'lords	434.00	12/23/2014
ROBERT S CONTE	Rent Sub to L'lords	1,400.00	12/23/2014
ROBERT S CONTE	Rent Sub to L'lords	5,711.00	12/23/2014
ROBERT S CONTE	Rent Sub to L'lords	7,149.00	12/23/2014
ROBERT SEAN WEAR	Rent Sub to L'lords	888.00	12/23/2014
ROBERT W WILLIAMS	Rent Sub to L'lords	727.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTA WALKER	Counsel Fees - CPS	100.00	12/23/2014
ROBERTA WALKER	Counsel Fees-Courts	137.50	12/23/2014
ROBERTA WALKER	Counsel Fees-Courts	150.00	12/23/2014
ROBERTA WALKER	Counsel Fees-Courts	250.00	12/23/2014
ROBERTA WALKER	Counsel Fees-Juv	360.00	12/23/2014
ROBERTA WALKER	Counsel Fees-Courts	390.00	12/23/2014
ROBERTA WALKER	Counsel Fees-Courts	450.00	12/23/2014
ROBERTA WALKER	Counsel Fees-Courts	530.00	12/23/2014
ROBERTA WALKER	Counsel Fees-Courts	690.00	12/23/2014
ROBERTO MARTINEZ	Restitution Payable	31.50	12/23/2014
ROBERTS DEATH CARE SERVICES INC	County Burials	3,375.00	12/23/2014
ROBINSON & SMART PC	Counsel Fees-Courts	100.00	12/23/2014
ROBINSON & SMART PC	Counsel Fees - CPS	157.50	12/23/2014
ROBINSON & SMART PC	Counsel Fees-Courts	200.00	12/23/2014
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	12/23/2014
ROBINSON & SMART PC	Counsel Fees-Courts	450.00	12/23/2014
ROBINSON & SMART PC	Counsel Fees-Courts	500.00	12/23/2014
ROBINSON & SMART PC	Counsel Fees - CPS	565.00	12/23/2014
ROBINSON & SMART PC	Counsel Fees - CPS	647.50	12/23/2014
ROBINSON & SMART PC	Counsel Fees - CPS	1,855.00	12/23/2014
ROBINSON & SMART PC	Counsel Fees-Courts	5,155.00	12/23/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	400.00	12/23/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	412.50	12/23/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	600.00	12/23/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	850.00	12/23/2014
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,966.54	12/23/2014
ROCHE DIAGNOSTICS CORPORATION	Equipment Maint	2,959.92	12/23/2014
ROCK PROPERTIES LLC	Rental Assistance	600.00	12/23/2014
ROCK PROPERTIES LLC	Rent Sub to L'lords	920.00	12/23/2014
RODNEY COLLIER	Rent Sub to L'lords	1,883.00	12/23/2014
RODNEY MCNEELY	Rent Sub to L'lords	2,274.00	12/23/2014
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	500.00	12/23/2014
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	695.00	12/23/2014
ROGERS & ROGERS IV	Rent Sub to L'lords	747.00	12/23/2014
ROLENE M DRESS	Rental Assistance	750.00	12/23/2014
ROLLAND CADE CORNISH	Rent Sub to L'lords	351.00	12/23/2014
RONALD BRUCALE	Rent Sub to L'lords	793.00	12/23/2014
RONALD COOK	Rent Sub to L'lords	242.00	12/23/2014
RONALD COUCH	Counsel Fees-Courts	200.00	12/23/2014
RONALD COUCH	Counsel Fees-Courts	450.00	12/23/2014
RONALD COUCH	Counsel Fees-Courts	3,320.00	12/23/2014
RONALD J KOVACH PC	Counsel Fees - CPS	100.00	12/23/2014
RONNIE EUGENE THOMAS	Rent Sub to L'lords	285.00	12/23/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	525.00	12/23/2014
ROSE IMAGING SPECIALISTS PA	Professional Service	3,768.03	12/23/2014
ROSEBERRY ACRES LLC	Rent Sub to L'lords	471.00	12/23/2014
ROSS LAND & REAL ESTATE SVCS INC	Rent Sub to L'lords	85.00	12/23/2014
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	125.00	12/23/2014
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	156.75	12/23/2014
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	212.50	12/23/2014
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	375.00	12/23/2014
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	420.00	12/23/2014
Roy C Brooks	Education	350.00	12/23/2014
ROY GOLSAN	Counsel Fees-Courts	350.00	12/23/2014
ROY MAAS YOUTH ALTERNATIVES INC	Residential Servc	4,443.30	12/23/2014
ROY S SHARP	Rent Sub to L'lords	1,518.00	12/23/2014
ROY W FOSTER JR	Rent Sub to L'lords	733.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
ROYAL BRASS INC	Parts and Supplies	244.70	12/23/2014
RUBI S SWEANEY	Rent Sub to L'lords	741.00	12/23/2014
RUBY T DOUGLAS	Rent Sub to L'lords	368.00	12/23/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	750.00	12/23/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,459.00	12/23/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,482.00	12/23/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	29,638.00	12/23/2014
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	444.00	12/23/2014
RUSSELL FEED INC	Canine Expense	34.99	12/23/2014
RUSSELL FEED INC	Estray Livestock	237.90	12/23/2014
RUSSELL J GRIECO	Rent Sub to L'lords	1,222.00	12/23/2014
RUSSELL SMITH	Rent Sub to L'lords	389.00	12/23/2014
RUTHIE HUCKABY	Rent Sub to L'lords	424.00	12/23/2014
RYAN W HARDY	Counsel Fees-Courts	150.00	12/23/2014
RYAN W HARDY	Counsel Fees-Courts	800.00	12/23/2014
RYAN W HARDY	Counsel Fees-Courts	1,700.00	12/23/2014
S & S FAITH FUND LLC	Rent Sub to L'lords	797.00	12/23/2014
SADDLEHORN VISTA ASSOCIATES LLC	Utility Assistance	26.21	12/23/2014
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	1,310.00	12/23/2014
SAFE CITY COMMISSION INC	Safe City Crim Stop	10,195.00	12/23/2014
SAFE KIDS WORLDWIDE	Education	85.00	12/23/2014
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,504.64	12/23/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,773.00	12/23/2014
SAGINAW CROSSING LLC	Rent Sub to L'lords	248.00	12/23/2014
SAGINAW CROSSING LLC	Rent Sub to L'lords	925.00	12/23/2014
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,055.00	12/23/2014
SALEM ELMUSSRATI	Rent Sub to L'lords	900.00	12/23/2014
SALIL K SARKAR	Rent Sub to L'lords	736.00	12/23/2014
SALVATION ARMY	Subrecipient Service	9,848.24	12/23/2014
SALVATORE LAMENTI	Rent Sub to L'lords	675.00	12/23/2014
SAM BONIFIELD	Counsel Fees-Courts	150.00	12/23/2014
SAM BONIFIELD	Counsel Fees-Courts	400.00	12/23/2014
SAM BONIFIELD	Counsel Fees-Courts	450.00	12/23/2014
SAMANTHA K HILL	Counsel Fees-Courts	275.00	12/23/2014
SAMANTHA K HILL	Counsel Fees-Courts	350.00	12/23/2014
SAMANTHA K HILL	Counsel Fees-Courts	400.00	12/23/2014
SAMANTHA K HILL	Counsel Fees-Courts	450.00	12/23/2014
SAMANTHA K HILL	Counsel Fees-Courts	725.00	12/23/2014
SAMANTHA K HILL	Counsel Fees-Courts	825.00	12/23/2014
SAMANTHA K HILL	Counsel Fees-Courts	1,500.00	12/23/2014
SAMANTHA K HILL	Counsel Fees-Courts	2,250.00	12/23/2014
SAMANTHA L NGUYEN	Rent Sub to L'lords	99.00	12/23/2014
SAMUEL M SANCHEZ	Counsel Fees - CPS	4,890.00	12/23/2014
SAMUELS AVENUE LP	Rent Sub to L'lords	624.00	12/23/2014
SAMUELS AVENUE LP	Rent Sub to L'lords	3,607.00	12/23/2014
SAN MARCOS PLATINUM	Education	319.70	12/23/2014
SAN MARCOS PLATINUM	Education	479.55	12/23/2014
SAN MARCOS PLATINUM	Education	479.55	12/23/2014
SAN MARCOS PLATINUM	Education	479.55	12/23/2014
SANDI YOUNG	Rent Sub to L'lords	753.00	12/23/2014
SANDRA R PETRUSAITIS	Rent Sub to L'lords	368.00	12/23/2014
SANDRA STANLEY	Rent Sub to L'lords	888.00	12/23/2014
SANOPI PASTEUR INC	Medical Supplies	227.73	12/23/2014
SANOPI PASTEUR INC	Medical Supplies	380.90	12/23/2014
SANOPI PASTEUR INC	Medical Supplies	1,015.27	12/23/2014
SANOPI PASTEUR INC	Medical Supplies	1,467.09	12/23/2014
SANOPI PASTEUR INC	Medical Supplies	4,330.09	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
SANOPI PASTEUR INC	Medical Supplies	5,293.78	12/23/2014
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	12/23/2014
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	12/23/2014
SANTIAGO SALINAS	Counsel Fees-Courts	350.00	12/23/2014
SANTIAGO SALINAS	Counsel Fees-Courts	550.00	12/23/2014
SANTIAGO SALINAS	Counsel Fees-Courts	590.00	12/23/2014
SANTIAGO SALINAS	Counsel Fees-Courts	620.00	12/23/2014
SANTIAGO SALINAS	Counsel Fees-Courts	1,000.00	12/23/2014
SANTIAGO SALINAS	Counsel Fees-Courts	1,200.00	12/23/2014
SANTIAGO SALINAS	Counsel Fees-Courts	1,590.00	12/23/2014
SANTIAGO SALINAS	Counsel Fees-Courts	1,600.00	12/23/2014
SANTIAGO SALINAS	Counsel Fees-Courts	3,130.00	12/23/2014
SANTIAGO SALINAS	Counsel Fees-Courts	5,570.00	12/23/2014
SANTIAGO SALINAS	Counsel Fees-Courts	5,570.00	12/23/2014
SANTIAGO SALINAS	Counsel Fees-Courts	7,175.00	12/23/2014
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	393.00	12/23/2014
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	669.00	12/23/2014
SARA RAMIREZ	Cash For Kids	43.24	12/23/2014
SARA RAMIREZ	Clothing	100.00	12/23/2014
SARAH E LANDAU	Rent Sub to L'lords	599.00	12/23/2014
SARAH ELIZABETH ROBBINS	Counsel Fees - CPS	600.00	12/23/2014
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	3,442.00	12/23/2014
SA-SO	Supplies	245.50	12/23/2014
SAT RADIO COMMUNICATIONS LTD	Building Maintenance	1,765.50	12/23/2014
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	(82.50)	12/23/2014
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	3,787.60	12/23/2014
SATYA MASINA	Rent Sub to L'lords	1,265.00	12/23/2014
SATYAJEET LAHIRI	Investigative	600.00	12/23/2014
SATYAJEET LAHIRI	Psych Exam/Testimony	880.00	12/23/2014
SCHOOL HEALTH CORPORATION	Non-Track Equipment	1,039.74	12/23/2014
SCOTT BROWN	Counsel Fees-Courts	175.00	12/23/2014
SCOTT BROWN	Counsel Fees-Courts	650.00	12/23/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	100.00	12/23/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	125.00	12/23/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	300.00	12/23/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	12/23/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	500.00	12/23/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	600.00	12/23/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,100.00	12/23/2014
SCOTT MCNEILL & BURNEY PLLC	Cnsl Fees-Crim Appls	2,593.75	12/23/2014
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,335.00	12/23/2014
SEBASTIAN HERNANDEZ	Rent Sub to L'lords	809.00	12/23/2014
SECOND COURT OF APPEALS	Professional Service	2,290.68	12/23/2014
SEDONA VILLAGE SENIOR LIVING	Rental Assistance	394.00	12/23/2014
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	242.43	12/23/2014
SERGIO M ROCHIN	Rent Sub to L'lords	624.00	12/23/2014
SERGIO M ROCHIN	Rent Sub to L'lords	1,420.00	12/23/2014
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	528.00	12/23/2014
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	546.00	12/23/2014
SHAMROCK SCENTIFIC SPECIALTY	Supplies	3,011.49	12/23/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,160.00	12/23/2014
Shannon D Fletcher	Education	25.00	12/23/2014
SHARON E GIRAUD PLLC	Counsel Fees - CPS	1,400.00	12/23/2014
SHARON INMAN	Restitution Payable	20.00	12/23/2014
SHAWN M WORTHEY	Rent Sub to L'lords	623.00	12/23/2014
SHAWN PASCHALL	Counsel Fees-Courts	125.00	12/23/2014
SHAWN PASCHALL	Counsel Fees-Courts	260.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
SHAWN PASCHALL	Counsel Fees-Courts	390.00	12/23/2014
SHAWN PASCHALL	Counsel Fees-Courts	730.00	12/23/2014
SHAWN PASCHALL	Counsel Fees-Courts	930.00	12/23/2014
SHEILA MAE GUICE	Mobile Phone Allow	40.00	12/23/2014
SHEILA MAE GUICE	Mobile Phone Allow	40.00	12/23/2014
SHEILA MAE GUICE	Mileage Allowance	45.64	12/23/2014
SHEILA MAE GUICE	Mileage Allowance	45.64	12/23/2014
SHEILA RANDOLPH	Counsel Fees-Courts	137.50	12/23/2014
SHEILA RANDOLPH	Counsel Fees-Courts	350.00	12/23/2014
SHEILA RANDOLPH	Counsel Fees-Courts	600.00	12/23/2014
SHEILA RANDOLPH	Counsel Fees-Courts	700.00	12/23/2014
SHEILA STEWART	Counsel Fees-Courts	450.00	12/23/2014
SHEILA WALKER	Reporter's Records	60.00	12/23/2014
SHELL FLEET MANAGEMENT	Fuel	9.22	12/23/2014
SHELL FLEET MANAGEMENT	Education	46.54	12/23/2014
SHELL FLEET MANAGEMENT	Education	46.54	12/23/2014
SHELL FLEET MANAGEMENT	Education	92.57	12/23/2014
SHELL FLEET MANAGEMENT	Fuel	442.22	12/23/2014
SHELL FLEET MANAGEMENT	Travel	689.79	12/23/2014
SHELLEY D STULTS	Rent Sub to L'lords	1,059.00	12/23/2014
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	2,425.00	12/23/2014
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	388.70	12/23/2014
SHERRY O'DOM	Rent Sub to L'lords	362.00	12/23/2014
SHEVA LTD	Rent Sub to L'lords	5,602.00	12/23/2014
SHIRLENE ANDERSON	Clothing	525.00	12/23/2014
SHIRLEY A JOHNSON	Rent Sub to L'lords	590.00	12/23/2014
SHIRLEY JOHNSON	Clothing	250.00	12/23/2014
SID W SHAPIRO	Counsel Fees-Juv	400.00	12/23/2014
SIGMA-ALDRICH INC	Lab Supplies	145.68	12/23/2014
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,410.00	12/23/2014
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	440.00	12/23/2014
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	548.10	12/23/2014
SILSBEE FORD INC	Capital Outlay - Veh	35,936.00	12/23/2014
SIMBA INDUSTRIES	Building Maintenance	139.80	12/23/2014
SIMBA INDUSTRIES	Building Maintenance	573.18	12/23/2014
SIMBA INDUSTRIES	Building Maintenance	699.00	12/23/2014
SIMBA INDUSTRIES	Building Maintenance	699.00	12/23/2014
SIMBA INDUSTRIES	Landscaping Expense	699.00	12/23/2014
SIMBA INDUSTRIES	Building Maintenance	838.80	12/23/2014
SIMBA INDUSTRIES	Building Maintenance	1,398.00	12/23/2014
SIRCHIE FINGER PRINT LABORATORIES	Supplies	216.10	12/23/2014
SKIDRILL	Parts and Supplies	385.00	12/23/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	5,082.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	46.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	51.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	51.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	55.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	55.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	55.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	55.75	12/23/2014
SMART GROUP SYSTEMS	Supplies	55.75	12/23/2014
SMART GROUP SYSTEMS	Supplies	55.75	12/23/2014
SMART GROUP SYSTEMS	Supplies	55.75	12/23/2014
SMART GROUP SYSTEMS	Supplies	55.75	12/23/2014
SMART GROUP SYSTEMS	Supplies	55.75	12/23/2014
SMART GROUP SYSTEMS	Supplies	57.69	12/23/2014
SMART GROUP SYSTEMS	Supplies	71.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	95.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	95.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	98.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	102.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	102.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	110.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	111.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	111.50	12/23/2014
SMART GROUP SYSTEMS	Supplies	136.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	138.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	142.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	192.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	204.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	213.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	222.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	241.69	12/23/2014
SMART GROUP SYSTEMS	Supplies	255.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	284.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	289.00	12/23/2014
SMART GROUP SYSTEMS	Sheriff Inventory	306.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	336.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	426.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	612.00	12/23/2014
SMART GROUP SYSTEMS	Computer Supplies	672.00	12/23/2014
SMART GROUP SYSTEMS	Shrff Commissary Inv	756.00	12/23/2014
SMART GROUP SYSTEMS	Supplies	1,760.00	12/23/2014
SMART GROUP SYSTEMS	Computer Supplies	2,286.00	12/23/2014
SMITH TEMPORARIES INC	Contract Labor	2,089.10	12/23/2014
SMITH TEMPORARIES INC	Elections- Contract	9,191.28	12/23/2014
SMITH TEMPORARIES INC	Contract Labor	12,460.25	12/23/2014
SMITH TEMPORARIES INC	Elections- Contract	18,382.57	12/23/2014
SMITH TEMPORARIES INC	Elections- Contract	305,148.63	12/23/2014
SOLAR SCAPE	Non-Track Equipment	190.00	12/23/2014
SOLOMON BRACKENS	Rent Sub to L'lords	734.00	12/23/2014
SON V NGUYEN	Rent Sub to L'lords	1,109.00	12/23/2014
SOUTH HULEN LP	Rent Sub to L'lords	1,701.00	12/23/2014
SOUTH HULEN LP	Rent Sub to L'lords	9,372.00	12/23/2014
SOUTHEAST FORT WORTH INC	Education	40.00	12/23/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	529.02	12/23/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	591.32	12/23/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	45.00	12/23/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	121.50	12/23/2014
SOUTHERN TIRE MART LLC	Vehicle Maintenance	207.00	12/23/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	253.85	12/23/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	305.82	12/23/2014
SOUTHFORK MMLP	Rent Sub to L'lords	695.00	12/23/2014
SOUTHLAKE CHAMBER OF COMMERCE	Meeting Expenses	100.00	12/23/2014
SOUTHWEST ICE CREAM SPEC	Food	116.88	12/23/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	17.93	12/23/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	258.21	12/23/2014
SOUTHWEST X-RAY COMPANY	Lab Equip Mainten	710.00	12/23/2014
SOUTHWESTERN INSTITUTE OF FORENSIC	Investigative	201.00	12/23/2014
SOUTHWOOD BAPTIST CHURCH	Space Lease Rental	375.00	12/23/2014
SP4 INVESTMENTS LLC	Rental Assistance	495.00	12/23/2014
SP4 INVESTMENTS LLC	Rent Sub to L'lords	540.00	12/23/2014
SP4 INVESTMENTS LLC	Rent Sub to L'lords	3,964.00	12/23/2014
SPARK ENERGY LP	Utility Allowance	80.00	12/23/2014
SPAWGLASS CONTRACTORS INC	Professional Service	14,030.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
SPECTRO INC	Parts and Supplies	425.50	12/23/2014
SPOK INC	Pager / Blackberry	2.00	12/23/2014
SPOK INC	Pager / Blackberry	6.00	12/23/2014
SPOK INC	Pager / Blackberry	25.00	12/23/2014
SPOK INC	Pager / Blackberry	312.50	12/23/2014
SPRING GLEN APARTMENTS	Utility Assistance	25.50	12/23/2014
SPRING GLEN APARTMENTS	Rental Assistance	610.00	12/23/2014
SPRING VALLEY LTD	Rent Sub to L'lords	801.00	12/23/2014
SPRINGMIST/SUNSET POINT APTS LLC	Utility Assistance	32.87	12/23/2014
SPRINGMIST/SUNSET POINT APTS LLC	Rental Assistance	630.00	12/23/2014
SPRINT NEXTEL	Radio Serv-Contract	180.73	12/23/2014
SQDATA CORPORATION	Software Maintenance	18,059.55	12/23/2014
SRP SUB 643 LLC	Rent Sub to L'lords	853.00	12/23/2014
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	384.00	12/23/2014
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	671.00	12/23/2014
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	495.00	12/23/2014
STACEY HEAD	Cash For Kids	55.00	12/23/2014
STAG APARTMENTS LLC	Rent Sub to L'lords	353.00	12/23/2014
STANDARD INSURANCE COMPANY	Long Term Disability	37,993.49	12/23/2014
STAPLES ADVANTAGE	Supplies	3.51	12/23/2014
STAPLES ADVANTAGE	Supplies	6.39	12/23/2014
STAPLES ADVANTAGE	Supplies	7.25	12/23/2014
STAPLES ADVANTAGE	Supplies	7.59	12/23/2014
STAPLES ADVANTAGE	Supplies	7.59	12/23/2014
STAPLES ADVANTAGE	Supplies	8.10	12/23/2014
STAPLES ADVANTAGE	Supplies	8.37	12/23/2014
STAPLES ADVANTAGE	Supplies	8.48	12/23/2014
STAPLES ADVANTAGE	Supplies	10.12	12/23/2014
STAPLES ADVANTAGE	Supplies	10.60	12/23/2014
STAPLES ADVANTAGE	Supplies	14.58	12/23/2014
STAPLES ADVANTAGE	Supplies	15.18	12/23/2014
STAPLES ADVANTAGE	Supplies	17.04	12/23/2014
STAPLES ADVANTAGE	Supplies	17.72	12/23/2014
STAPLES ADVANTAGE	Non-Track Equipment	17.73	12/23/2014
STAPLES ADVANTAGE	Supplies	18.85	12/23/2014
STAPLES ADVANTAGE	Supplies	23.12	12/23/2014
STAPLES ADVANTAGE	Supplies	25.27	12/23/2014
STAPLES ADVANTAGE	Supplies	28.08	12/23/2014
STAPLES ADVANTAGE	Supplies	28.74	12/23/2014
STAPLES ADVANTAGE	Supplies	28.74	12/23/2014
STAPLES ADVANTAGE	Supplies	29.40	12/23/2014
STAPLES ADVANTAGE	Supplies	29.98	12/23/2014
STAPLES ADVANTAGE	Supplies	30.30	12/23/2014
STAPLES ADVANTAGE	Supplies	30.56	12/23/2014
STAPLES ADVANTAGE	Supplies	30.57	12/23/2014
STAPLES ADVANTAGE	Supplies	31.28	12/23/2014
STAPLES ADVANTAGE	Supplies	32.18	12/23/2014
STAPLES ADVANTAGE	Supplies	33.75	12/23/2014
STAPLES ADVANTAGE	Non-Track Equipment	34.70	12/23/2014
STAPLES ADVANTAGE	Supplies	37.19	12/23/2014
STAPLES ADVANTAGE	Supplies	37.88	12/23/2014
STAPLES ADVANTAGE	Supplies	42.07	12/23/2014
STAPLES ADVANTAGE	Supplies	44.52	12/23/2014
STAPLES ADVANTAGE	Supplies	47.30	12/23/2014
STAPLES ADVANTAGE	Supplies	47.90	12/23/2014
STAPLES ADVANTAGE	Supplies	48.84	12/23/2014
STAPLES ADVANTAGE	Supplies	49.30	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	51.39	12/23/2014
STAPLES ADVANTAGE	Supplies	51.75	12/23/2014
STAPLES ADVANTAGE	Supplies	54.09	12/23/2014
STAPLES ADVANTAGE	Supplies	55.32	12/23/2014
STAPLES ADVANTAGE	Supplies	58.88	12/23/2014
STAPLES ADVANTAGE	Supplies	63.60	12/23/2014
STAPLES ADVANTAGE	Supplies	68.28	12/23/2014
STAPLES ADVANTAGE	Supplies	68.60	12/23/2014
STAPLES ADVANTAGE	Supplies	69.77	12/23/2014
STAPLES ADVANTAGE	Supplies	76.83	12/23/2014
STAPLES ADVANTAGE	Supplies	77.31	12/23/2014
STAPLES ADVANTAGE	Central Garage Inv	81.34	12/23/2014
STAPLES ADVANTAGE	Supplies	82.82	12/23/2014
STAPLES ADVANTAGE	Supplies	86.19	12/23/2014
STAPLES ADVANTAGE	Supplies	95.86	12/23/2014
STAPLES ADVANTAGE	Supplies	99.20	12/23/2014
STAPLES ADVANTAGE	Supplies	109.42	12/23/2014
STAPLES ADVANTAGE	Supplies	120.10	12/23/2014
STAPLES ADVANTAGE	Supplies	128.14	12/23/2014
STAPLES ADVANTAGE	Supplies	129.69	12/23/2014
STAPLES ADVANTAGE	Supplies	135.63	12/23/2014
STAPLES ADVANTAGE	Supplies	138.63	12/23/2014
STAPLES ADVANTAGE	Supplies	141.45	12/23/2014
STAPLES ADVANTAGE	Supplies	142.06	12/23/2014
STAPLES ADVANTAGE	Supplies	146.40	12/23/2014
STAPLES ADVANTAGE	Supplies	172.15	12/23/2014
STAPLES ADVANTAGE	Supplies	183.64	12/23/2014
STAPLES ADVANTAGE	Supplies	199.00	12/23/2014
STAPLES ADVANTAGE	Supplies	208.00	12/23/2014
STAPLES ADVANTAGE	Supplies	217.74	12/23/2014
STAPLES ADVANTAGE	Supplies	218.69	12/23/2014
STAPLES ADVANTAGE	Supplies	221.60	12/23/2014
STAPLES ADVANTAGE	Supplies	228.78	12/23/2014
STAPLES ADVANTAGE	Supplies	236.22	12/23/2014
STAPLES ADVANTAGE	Supplies	243.30	12/23/2014
STAPLES ADVANTAGE	Supplies	244.88	12/23/2014
STAPLES ADVANTAGE	Supplies	270.00	12/23/2014
STAPLES ADVANTAGE	Sheriff Inventory	294.33	12/23/2014
STAPLES ADVANTAGE	Supplies	348.76	12/23/2014
STAPLES ADVANTAGE	Parts and Supplies	361.90	12/23/2014
STAPLES ADVANTAGE	Supplies	428.80	12/23/2014
STAPLES ADVANTAGE	Supplies	502.08	12/23/2014
STAPLES ADVANTAGE	Supplies	1,096.48	12/23/2014
STAPLES ADVANTAGE	Printing-Publication	3,533.35	12/23/2014
STAR ELECTRICITY LLC	Utility Allowance	18.00	12/23/2014
STARBUCK & WISE INC	Rent Sub to L'lords	622.00	12/23/2014
STATE COMPTRROLLER	Home Visiting Pgm	10.00	12/23/2014
STELLA NWANKWO	Rent Sub to L'lords	687.00	12/23/2014
STEPHAN R BLACK	Rent Sub to L'lords	544.00	12/23/2014
STEPHANIE ANDERSON	Cash For Kids	165.00	12/23/2014
STEPHANIE ANDERSON	Clothing	525.00	12/23/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	400.00	12/23/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	450.00	12/23/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	550.00	12/23/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,800.00	12/23/2014
STEPHANIE PATTEN	Counsel Fees-Courts	575.00	12/23/2014
STEPHANIE PATTEN	Counsel Fees-Courts	2,100.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
STEPHEN D HANDY PLLC	Litigation Expense	14.00	12/23/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	550.00	12/23/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	1,000.00	12/23/2014
Stephen M Fulmer	Prepaid - Travel	60.00	12/23/2014
STEPHEN N WOOD	Rent Sub to L'lords	494.00	12/23/2014
Stephen Vickers	Education	150.00	12/23/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	75.00	12/23/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	375.00	12/23/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	575.00	12/23/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	590.00	12/23/2014
STEVE Q NGUYEN	Rent Sub to L'lords	1,496.00	12/23/2014
STEVEN JUMES	Counsel Fees-Courts	900.00	12/23/2014
STEVEN JUMES	Counsel Fees-Courts	950.00	12/23/2014
STEVEN ROBERT FROMM	Rent Sub to L'lords	888.00	12/23/2014
STRATEGIC GOVERNMENT RESOURCES INC	Tuition C/room Train	4,000.00	12/23/2014
STREAM ENERGY	Utility Assistance	106.43	12/23/2014
STREAM ENERGY	Utility Allowance	246.00	12/23/2014
STREAM ENERGY	Utility Allowance	1,679.00	12/23/2014
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	1,360.00	12/23/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	64.50	12/23/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	653.40	12/23/2014
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	7,499.00	12/23/2014
SUE S BROWNING	Counsel Fees - CPS	100.00	12/23/2014
SUMMER ENERGY LLC	Utility Allowance	78.00	12/23/2014
SUMMER ENERGY LLC	Utility Allowance	411.00	12/23/2014
SUMMIT CONSULTANTS	Professional Service	827.54	12/23/2014
SUMMUS INDUSTRIES INC	Computer Supplies	4,218.80	12/23/2014
SUNBELT RENTALS INC	Building Maintenance	264.20	12/23/2014
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	9,243.00	12/23/2014
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	440.00	12/23/2014
SUSAN KIMBERLY BLACK	Professional Service	383.36	12/23/2014
SUSAN KIMBERLY BLACK	Professional Service	1,150.08	12/23/2014
SUSAN KIMBERLY BLACK	Professional Service	1,150.08	12/23/2014
SUZANNE BENINATE	Rent Sub to L'lords	665.00	12/23/2014
SVS APARTMENTS LLC	Rent Sub to L'lords	4,014.00	12/23/2014
SWEET TALKING LLC	Prepaid - Rent	4,052.00	12/23/2014
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	687.70	12/23/2014
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	13,509.00	12/23/2014
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	650.00	12/23/2014
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	881.00	12/23/2014
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	10,837.00	12/23/2014
SYED AJAZ ANWAR	Rent Sub to L'lords	727.00	12/23/2014
SYLVESTER MCCLELLAN	Rent Sub to L'lords	355.00	12/23/2014
T U ELECTRIC	Utility Allowance	216.00	12/23/2014
T U ELECTRIC	Utility Allowance	2,690.00	12/23/2014
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	172,879.20	12/23/2014
TADCP-TX ASSOC OF DRUG COURT PROF	Education	225.00	12/23/2014
TADCP-TX ASSOC OF DRUG COURT PROF	Education	225.00	12/23/2014
TAE E MARKGRAF	Rent Sub to L'lords	1,372.00	12/23/2014
TAHIRA MITHANI	Rent Sub to L'lords	1,099.00	12/23/2014
TAHOE SERVICE INC	Rent Sub to L'lords	977.00	12/23/2014
TALX CORPORATION	Subscriptions	300.00	12/23/2014
TARA V KERSH	Counsel Fees - CPS	2,500.00	12/23/2014
TARA V KERSH	Counsel Fees - CPS	6,465.00	12/23/2014
TARA V KERSH	Counsel Fees - CPS	11,400.00	12/23/2014
TARBERT LLC	Rent Sub to L'lords	1,053.00	12/23/2014
TARGET BANK	Supplies	18.90	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
TARGET BANK	Personal Hygiene	24.40	12/23/2014
TARGET BANK	Promotional Expenses	52.73	12/23/2014
TARGET BANK	Supplies	63.99	12/23/2014
TARGET BANK	Volunteer Program	101.48	12/23/2014
TARGET BANK	Health Promo Pgrm	5,000.00	12/23/2014
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 4	62.75	12/23/2014
TARRANT COMMERCIAL HORTICULTURE	Education	40.00	12/23/2014
TARRANT COMMERCIAL HORTICULTURE	Education	40.00	12/23/2014
TARRANT COMMERCIAL HORTICULTURE	Education	40.00	12/23/2014
TARRANT COMMERCIAL HORTICULTURE	Education	40.00	12/23/2014
TARRANT COMMERCIAL HORTICULTURE	Education	40.00	12/23/2014
TARRANT COMMERCIAL HORTICULTURE	Education	40.00	12/23/2014
TARRANT COMMERCIAL HORTICULTURE	Education	40.00	12/23/2014
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	723.00	12/23/2014
TARRANT COUNTY CLERK	Jud & Ct Pers Train	1.00	12/23/2014
TARRANT COUNTY CLERK	Law Enforcement Mgt	1.00	12/23/2014
TARRANT COUNTY CLERK	Crim Just Planning	2.00	12/23/2014
TARRANT COUNTY CLERK	CC Certified Copies	2.00	12/23/2014
TARRANT COUNTY CLERK	Misd Court Cost	5.00	12/23/2014
TARRANT COUNTY CLERK	CC Courthous Sec Fee	5.00	12/23/2014
TARRANT COUNTY CLERK	Law Enfor Off Std/Ed	6.00	12/23/2014
TARRANT COUNTY CLERK	Sheriff Service Fees	10.00	12/23/2014
TARRANT COUNTY CLERK	CC Conviction Fee	20.00	12/23/2014
TARRANT COUNTY CLERK	Crimestoppers	22.00	12/23/2014
TARRANT COUNTY CLERK	Time Payment Fee	50.00	12/23/2014
TARRANT COUNTY CLERK	District Attny Fee	52.00	12/23/2014
TARRANT COUNTY CLERK	Comp Victim of Crime	70.00	12/23/2014
TARRANT COUNTY CLERK	CC Cnty Crim Ct Fee	80.00	12/23/2014
TARRANT COUNTY CLERK	Trust - Constable 8	486.65	12/23/2014
TARRANT COUNTY COLLEGE	Professional Service	2,000.00	12/23/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	350.00	12/23/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	500.00	12/23/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,750.00	12/23/2014
TARRANT COUNTY HOMELESS COALITION	Education	125.00	12/23/2014
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	5.00	12/23/2014
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	12/23/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,951.40	12/23/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	17,160.93	12/23/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	21,419.94	12/23/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	40,033.44	12/23/2014
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	3,190.00	12/23/2014
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,389.00	12/23/2014
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,438.00	12/23/2014
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	12,491.00	12/23/2014
TARRANT COUNTY PUBLIC HEALTH	Professional Service	375.00	12/23/2014
TARRANT COUNTY PUBLIC HEALTH	Professional Service	555.00	12/23/2014
TARRANT COUNTY PUBLIC HEALTH	Professional Service	758.00	12/23/2014
TARRANT COUNTY SHERIFF	Travel	960.20	12/23/2014
TARRANT MANAGEMENT INC	Rental Assistance	850.00	12/23/2014
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,099.00	12/23/2014
TAVEEWAN GURKIN	Rent Sub to L'lords	169.00	12/23/2014
TBA SERVICES COMPANY INC	Supplies	61.80	12/23/2014
TDJ PROPERTIES INC	Rent Sub to L'lords	486.00	12/23/2014
TEAGUE LUMBER COMPANY	Building Maintenance	10.99	12/23/2014
TEAGUE LUMBER COMPANY	Non-Track Equipment	52.60	12/23/2014
TEAGUE LUMBER COMPANY	Parts and Supplies	69.95	12/23/2014
TEAGUE LUMBER COMPANY	Parts and Supplies	180.77	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
TEAGUE LUMBER COMPANY	Non-Track Equipment	262.64	12/23/2014
TEAGUE LUMBER COMPANY	Building Maintenance	289.60	12/23/2014
TEAGUE LUMBER COMPANY	Non-Track Equipment	396.96	12/23/2014
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	859.00	12/23/2014
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	985.00	12/23/2014
TEETOP PROPERTIES LLC	Rent Sub to L'lords	601.00	12/23/2014
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	1,272.00	12/23/2014
TERESA A LAWSON	Rent Sub to L'lords	684.00	12/23/2014
TERESEAD COCK	Professional Service	766.72	12/23/2014
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	283.00	12/23/2014
TERRACON CONSULTANTS INC	Professional Service	750.00	12/23/2014
TERRACON CONSULTANTS INC	Professional Service	3,000.00	12/23/2014
TERRELL HOMES LTD	Rent Sub to L'lords	1,149.00	12/23/2014
TERRY BARLOW	Counsel Fees-Courts	125.00	12/23/2014
TERRY BRADSHAW	Reporter's Records	146.90	12/23/2014
TERRY L HILL	Rent Sub to L'lords	1,047.00	12/23/2014
TERRY W GIBBONS	Rent Sub to L'lords	957.00	12/23/2014
TERRY W GIBBONS	Rent Sub to L'lords	995.00	12/23/2014
TERRY W GIBBONS	Rent Sub to L'lords	13,181.00	12/23/2014
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/23/2014
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/23/2014
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/23/2014
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/23/2014
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/23/2014
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/23/2014
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/23/2014
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/23/2014
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/23/2014
TEXAS ASSOCIATION OF ELECTIONS	Dues	150.00	12/23/2014
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	12/23/2014
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	12/23/2014
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	12/23/2014
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	12/23/2014
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	12/23/2014
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	12/23/2014
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	12/23/2014
TEXAS DEPARTMENT OF LICENSING	Professional Service	440.00	12/23/2014
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	4.00	12/23/2014
TEXAS ELECTRONIC INFORMATION AND	Capital Outlay-Low V	1,863.80	12/23/2014
TEXAS ELECTRONIC INFORMATION AND	Capital Outlay-Low V	2,366.25	12/23/2014
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	12/23/2014
TEXAS LEGISLATIVE SERVICE	Subscriptions	4,000.00	12/23/2014
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	4,585.00	12/23/2014
TEXAS LONGHORN EQUITIES	Rent Sub to L'lords	271.00	12/23/2014
TEXAS PUBLIC POLICY FOUNDATION	Education	385.00	12/23/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	12/23/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	12/23/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	12/23/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	12/23/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	12/23/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	12/23/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	12/23/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	12/23/2014
TEXAS REAL ESTATE	Rent Sub to L'lords	784.00	12/23/2014
TEXAS SEWING MACHINE	Equipment Maint	218.50	12/23/2014
TEXAS STATE UNIVERSITY	Education	150.00	12/23/2014
TEXAS STATE UNIVERSITY	Education	150.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS STATE UNIVERSITY	Education	150.00	12/23/2014
TEXAS STATE UNIVERSITY	Education	150.00	12/23/2014
TEXAS TOLLWAYS	Travel	26.81	12/23/2014
TEXCAN VENTURES II LTD	Rent Sub to L'lords	487.00	12/23/2014
TEXCAN VENTURES II LTD	Rent Sub to L'lords	4,054.00	12/23/2014
TEXCAN VENTURES III	Rent Sub to L'lords	6,924.00	12/23/2014
THANH NUI LP	Rent Sub to L'lords	676.00	12/23/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	12/23/2014
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	12/23/2014
THE BARROWS FIRM PC	Counsel Fees-Courts	350.00	12/23/2014
THE BARROWS FIRM PC	Counsel Fees-Courts	375.00	12/23/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	450.00	12/23/2014
THE BARROWS FIRM PC	Counsel Fees-Courts	650.00	12/23/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	782.50	12/23/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	937.50	12/23/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	1,525.00	12/23/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	1,790.00	12/23/2014
THE BURKE FOUNDATION	Clothing	82.08	12/23/2014
THE BURRELL GROUP	Building Maintenance	1,132.00	12/23/2014
THE CREEK ON CALLOWAY LP	Rent Sub to L'lords	477.00	12/23/2014
THE CREEK ON CALLOWAY LP	Rent Sub to L'lords	759.00	12/23/2014
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	12/23/2014
THE GLEN MILLS SCHOOL	Residential Servc	8,886.60	12/23/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	175.00	12/23/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	462.50	12/23/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	800.00	12/23/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	220.00	12/23/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	520.00	12/23/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	1,325.00	12/23/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	200.00	12/23/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	575.00	12/23/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,350.00	12/23/2014
THE MAJOR FUNERAL HOME	County Burials	4,305.00	12/23/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	400.00	12/23/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	425.00	12/23/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	450.00	12/23/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	450.00	12/23/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	612.50	12/23/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	2,000.00	12/23/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	4,750.00	12/23/2014
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	789.00	12/23/2014
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	4,213.00	12/23/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	250.00	12/23/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	400.00	12/23/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	400.00	12/23/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	850.00	12/23/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,500.00	12/23/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	2,050.00	12/23/2014
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	2,052.00	12/23/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	69.06	12/23/2014
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	251.59	12/23/2014
THE SHERWIN-WILLIAMS COMPANY	Non-Track Equipment	626.00	12/23/2014
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	1,369.95	12/23/2014
THE SOURCE FOR PUBLICDATA LP	Subscriptions	250.00	12/23/2014
THE SPOKEN WORD LLC	Interpreter Fees	90.00	12/23/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	12/23/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
THE SPOKEN WORD LLC	Interpreter Fees	150.00	12/23/2014
THE SPOKEN WORD LLC	Interpreter Fees	240.00	12/23/2014
THE TEXAS OAKS APT	Rent Sub to L'lords	3,332.00	12/23/2014
THE TREE HOUSE INC	Supplies	61.20	12/23/2014
THE TREE HOUSE INC	Supplies	61.20	12/23/2014
THE TREE HOUSE INC	Supplies	61.20	12/23/2014
THE TREE HOUSE INC	Supplies	94.29	12/23/2014
THE TREE HOUSE INC	Supplies	94.29	12/23/2014
THE TREE HOUSE INC	Computer Supplies	122.40	12/23/2014
THE TREE HOUSE INC	Supplies	122.40	12/23/2014
THE TREE HOUSE INC	Supplies	134.00	12/23/2014
THE TREE HOUSE INC	Supplies	303.34	12/23/2014
THE TREE HOUSE INC	Supplies	303.34	12/23/2014
THE TREE HOUSE INC	Supplies	460.00	12/23/2014
THE TREE HOUSE INC	Supplies	491.68	12/23/2014
THE TREE HOUSE INC	Supplies	502.24	12/23/2014
THEOPHLOUS A SIMS	Rent Sub to L'lords	985.00	12/23/2014
THIRD DAY ENERGY LLC	Prepaid - Rent	2,500.00	12/23/2014
THIRD DAY ENERGY LLC	Travel	2,500.00	12/23/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	200.00	12/23/2014
THOMAS EDWARD MURRAY	Rent Sub to L'lords	586.00	12/23/2014
THOMAS M HOLBROOK	Rent Sub to L'lords	810.00	12/23/2014
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,673.00	12/23/2014
THOMSON REUTERS (TAX & ACCTG) INC	Law Books	4,222.00	12/23/2014
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	1,356.00	12/23/2014
THOS S BYRNE LTD	Retainage	(19,695.00)	12/23/2014
THOS S BYRNE LTD	Professional Service	439,659.00	12/23/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	206.98	12/23/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	248.38	12/23/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	12/23/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	12/23/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	718.25	12/23/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	884.00	12/23/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	886.70	12/23/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,697.44	12/23/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.66	12/23/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,558.28	12/23/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	12/23/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	12/23/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	33,091.78	12/23/2014
TIM COLE, ATTORNEY	Cnsl Fees-Crim Appls	2,250.00	12/23/2014
TIM MOORE	Counsel Fees-Courts	375.00	12/23/2014
TIM MOORE	Counsel Fees-Courts	450.00	12/23/2014
TIM MOORE	Counsel Fees-Courts	762.50	12/23/2014
TIM MOORE	Counsel Fees-Courts	950.00	12/23/2014
TIMOTHY J AYRES	Rent Sub to L'lords	544.00	12/23/2014
TIMOTHY J LEDOUX	Rent Sub to L'lords	744.00	12/23/2014
TINA MARIE CAMPBELL	Counsel Fees - CPS	600.00	12/23/2014
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	1,681.00	12/23/2014
TOASTMASTERS INTERNATIONAL	Dues	74.00	12/23/2014
TOASTMASTERS INTERNATIONAL	Dues	74.00	12/23/2014
TOASTMASTERS INTERNATIONAL	Dues	74.00	12/23/2014
TOASTMASTERS INTERNATIONAL	Dues	74.00	12/23/2014
TOASTMASTERS INTERNATIONAL	Dues	74.00	12/23/2014
TOASTMASTERS INTERNATIONAL	Dues	74.00	12/23/2014
TOASTMASTERS INTERNATIONAL	Dues	74.00	12/23/2014
TOM MINH LE	Rent Sub to L'lords	644.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/23/2014
TRINITY ARMORED SECURITY INC	Supplies	900.00	12/23/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	970.00	12/23/2014
TRINITY BAPTIST CHURCH	Space Lease Rental	59.16	12/23/2014
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	600.00	12/23/2014
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	454.00	12/23/2014
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,984.00	12/23/2014
TROY BETHLEY	Rent Sub to L'lords	381.00	12/23/2014
TROY EUGENE THOMAS	Rent Sub to L'lords	1,962.00	12/23/2014
TRUCKPRO INC	Parts and Supplies	250.54	12/23/2014
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	12/23/2014
TRUGREEN CHEMLAWN	Landscaping Expense	109.00	12/23/2014
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	12/23/2014
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	12/23/2014
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	12/23/2014
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	12/23/2014
TRUGREEN CHEMLAWN	Landscaping Expense	440.00	12/23/2014
TRW ENTERPRISES II INC	Rent Sub to L'lords	483.00	12/23/2014
TTI-TT F15	Education	350.00	12/23/2014
TUAN Q TRAN	Rent Sub to L'lords	846.00	12/23/2014
T-UNIVERSAL CORP	Rent Sub to L'lords	1,556.00	12/23/2014
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	2,377.00	12/23/2014
TURNER-MONAHAN PLLC	Counsel Fees - CPS	700.00	12/23/2014
TURNING POINT CHILDREN'S SOCIAL	Residential Servc	4,739.52	12/23/2014
TX COMMISSION ON ENVIRONMENTAL QLTY	Dues	111.00	12/23/2014
TX COMPTROLLER OF PUBLIC ACCOUNTS	Dues	100.00	12/23/2014
TX STATE DIRECTORY PRESS	Subscriptions	54.40	12/23/2014
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	12/23/2014
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	14.38	12/23/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	21.64	12/23/2014
TXU ENERGY RETAIL COMPANY LLC	Electricity	62.52	12/23/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	138.78	12/23/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	140.70	12/23/2014
TXU ENERGY RETAIL COMPANY LLC	Electricity	188.62	12/23/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	232.35	12/23/2014
U S ARMY CORPS OF ENGINEERS	County Projects	322.00	12/23/2014
U S BANK SUPPLY	Supplies	32.23	12/23/2014
U S POSTMASTER	Postage	1,470.00	12/23/2014
UBM ENTERPRISE INC	Custodian Services	140.00	12/23/2014
UBM ENTERPRISE INC	Custodian Services	404.40	12/23/2014
UBM ENTERPRISE INC	Custodian Services	876.20	12/23/2014
UBM ENTERPRISE INC	Contract Labor	960.48	12/23/2014
UBM ENTERPRISE INC	Custodian Services	1,193.20	12/23/2014
UBM ENTERPRISE INC	Custodian Services	1,758.40	12/23/2014
UBM ENTERPRISE INC	Contract Labor	1,920.96	12/23/2014
UBM ENTERPRISE INC	Contract Labor	1,920.96	12/23/2014
UBM ENTERPRISE INC	Contract Labor	1,920.96	12/23/2014
UBM ENTERPRISE INC	Custodian Services	1,931.10	12/23/2014
UBM ENTERPRISE INC	Custodian Services	1,941.12	12/23/2014
UBM ENTERPRISE INC	Custodian Services	1,941.12	12/23/2014
UBM ENTERPRISE INC	Custodian Services	1,941.12	12/23/2014
UBM ENTERPRISE INC	Contract Labor	1,987.66	12/23/2014
UBM ENTERPRISE INC	Custodian Services	2,496.30	12/23/2014
UBM ENTERPRISE INC	Custodian Services	2,559.10	12/23/2014
UBM ENTERPRISE INC	Contract Labor	2,854.76	12/23/2014
UBM ENTERPRISE INC	Contract Labor	3,761.88	12/23/2014
UBM ENTERPRISE INC	Contract Labor	3,881.94	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	12/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	12/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	12/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	103.84	12/23/2014
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	111.25	12/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	12/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	12/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	12/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	12/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	12/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	12/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	12/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	12/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	12/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,329.65	12/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	3,697.73	12/23/2014
VERNON RUDD	Prepaid - Rent	724.00	12/23/2014
VIC A AKERS	Rent Sub to L'lords	1,457.00	12/23/2014
VICKI E WILEY	Counsel Fees - CPS	100.00	12/23/2014
VICKI E WILEY	Counsel Fees-Juv	300.00	12/23/2014
VICKIE MAHAN KROUSE	Rent Sub to L'lords	464.00	12/23/2014
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	470.00	12/23/2014
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	840.00	12/23/2014
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	1,340.00	12/23/2014
VICTORIA NWOKO	Clothing	125.00	12/23/2014
VIJAY K CHAWLA	Rent Sub to L'lords	721.00	12/23/2014
VIJAY K CHAWLA	Rent Sub to L'lords	15,071.00	12/23/2014
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	323.00	12/23/2014
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	1,044.00	12/23/2014
VINCENT GALLEGOS	Rent Sub to L'lords	950.00	12/23/2014
VINH HUYNH	Rent Sub to L'lords	1,070.00	12/23/2014
VINH Q TRINH	Rent Sub to L'lords	512.00	12/23/2014
VIRGINIA CARTER	Counsel Fees-Courts	100.00	12/23/2014
VIRGINIA CARTER	Counsel Fees-Courts	200.00	12/23/2014
VIRGINIA CARTER	Counsel Fees-Courts	325.00	12/23/2014
VIRGINIA CARTER	Counsel Fees-Courts	400.00	12/23/2014
VIRGINIA CARTER	Counsel Fees-Juv	400.00	12/23/2014
VIRGINIA CARTER	Counsel Fees-Courts	550.00	12/23/2014
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	241.98	12/23/2014
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	2,702.11	12/23/2014
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	3,234.00	12/23/2014
VWR INTERNATIONAL LLC	Lab Supplies	94.40	12/23/2014
W & M ENVIRONMENTAL GROUP INC	Professional Service	2,293.75	12/23/2014
W G YATES & SONS CONSTRUCTION CO	Retainage	(120,466.00)	12/23/2014
W G YATES & SONS CONSTRUCTION CO	Professional Service	2,611,206.00	12/23/2014
WAFAA ALI	Rent Sub to L'lords	324.00	12/23/2014
WAK - FS LP	Rent Sub to L'lords	486.00	12/23/2014
WAK - FS LP	Rent Sub to L'lords	639.00	12/23/2014
WAK - FS LP	Rent Sub to L'lords	1,010.00	12/23/2014
WAK FLP	Rent Sub to L'lords	820.00	12/23/2014
WAK FS LP	Rent Sub/Dep L'lords	600.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
WAK FS LP	Rent Sub to L'lords	1,558.27	12/23/2014
WAK HG LLC	Utility Assistance	32.15	12/23/2014
WAK HG LLC	Rental Assistance	609.00	12/23/2014
WAK HG LLC	Rent Sub to L'lords	923.00	12/23/2014
WAK HG LLC	Rent Sub to L'lords	5,958.00	12/23/2014
WAK SYC LLC	Rent Sub to L'lords	522.00	12/23/2014
WAK SYC LLC	Rent Sub to L'lords	683.00	12/23/2014
WAK SYC LLC	Rent Sub to L'lords	2,537.00	12/23/2014
WALMART #2978	Food/Hygiene Assist	28.86	12/23/2014
WALTER JONES JR	Rent Sub to L'lords	590.00	12/23/2014
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	210.00	12/23/2014
WARREN ST JOHN	Counsel Fees-Courts	125.00	12/23/2014
WARREN ST JOHN	Counsel Fees-Courts	562.50	12/23/2014
WARREN ST JOHN	Cnsl Fees-Crim Appls	4,520.00	12/23/2014
WARREN ST JOHN	Counsel Fees-Courts	5,000.00	12/23/2014
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	12/23/2014
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	12/23/2014
WASTE PARTNERS OF TEXAS INC	Disposal Service	170.40	12/23/2014
Wayne Pollard	Travel	457.20	12/23/2014
WDOP SUB 1 LP	Rent Sub to L'lords	344.00	12/23/2014
WDOP SUB II LP	Rent Sub to L'lords	387.00	12/23/2014
WDOP SUB II LP	Rent Sub to L'lords	1,937.00	12/23/2014
WDOP SUB II LP	Rent Sub to L'lords	2,655.00	12/23/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	200.00	12/23/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	600.00	12/23/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,400.00	12/23/2014
WEDDINGTON FAMILY INVESTMENTS LLC	Rent Sub to L'lords	1,136.00	12/23/2014
WELLINGTON ALLEN	Rent Sub to L'lords	516.00	12/23/2014
WELLINGTON REALTY LLC	Rent Sub to L'lords	615.00	12/23/2014
WENDY BOHANON	Rent Sub to L'lords	80.00	12/23/2014
WESLEY UNITED METHODIST CHURCH	Space Lease Rental	254.75	12/23/2014
WEST GROUP	Law Books	39.22	12/23/2014
WEST GROUP	Law Books	39.22	12/23/2014
WEST GROUP	Law Books	164.00	12/23/2014
WEST GROUP	Computer Maintenance	642.82	12/23/2014
WEST GROUP	On-Line Service	5,220.00	12/23/2014
WEST GROUP	On-Line Service	9,446.00	12/23/2014
WEST SIDE LANDFILL WM	Disposal Service	150.06	12/23/2014
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	203.00	12/23/2014
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	276.00	12/23/2014
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	372.00	12/23/2014
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	424.00	12/23/2014
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,608.00	12/23/2014
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,178.00	12/23/2014
WESTERN RIM PROPERTIES	Rent Sub to L'lords	538.00	12/23/2014
WESTERN RIM PROPERTIES	Rent Sub to L'lords	3,305.00	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	26.00	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	52.00	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	52.00	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	67.50	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	67.50	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	67.50	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	78.00	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	78.00	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	104.00	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	130.00	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	130.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	130.00	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	130.00	12/23/2014
WESTERN-BRW PAPER CO INC	Medical Supplies	130.00	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	130.00	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	162.00	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	182.00	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	208.00	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	216.00	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	391.50	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	486.00	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	702.00	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	12/23/2014
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	12/23/2014
WESTERN-BRW PAPER CO INC	Sheriff Inventory	2,080.00	12/23/2014
WESTROM GROUP COMPANY	Rent Sub to L'lords	565.00	12/23/2014
WHALEY FOODSERVICE REPAIRS INC	Building Maintenance	17.94	12/23/2014
WHATEVER! PROMO AGENCY	Volunteer Program	4,340.00	12/23/2014
WHIGHAM FLP	Rent Sub to L'lords	930.00	12/23/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	125.00	12/23/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	275.00	12/23/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	300.00	12/23/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	462.50	12/23/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	700.00	12/23/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,331.25	12/23/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,785.00	12/23/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	2,285.00	12/23/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	3,355.00	12/23/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	6,715.00	12/23/2014
WHITE CREEK ESTATES	Restitution Payable	125.00	12/23/2014
WHITNEY ILLIES	Rent Sub to L'lords	748.00	12/23/2014
WILC/MVL LLP	Rent Sub to L'lords	634.00	12/23/2014
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,026.00	12/23/2014
WILEY STACEY MOORING	Counsel Fees-Courts	450.00	12/23/2014
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	725.00	12/23/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	100.00	12/23/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	300.00	12/23/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	300.00	12/23/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	975.00	12/23/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,225.00	12/23/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	3,695.00	12/23/2014
WILLIAM D RINK	Counsel Fees-Courts	500.00	12/23/2014
WILLIAM D RINK	Counsel Fees-Courts	950.00	12/23/2014
WILLIAM D RINK	Counsel Fees-Courts	2,975.00	12/23/2014
WILLIAM E COTTON	Rent Sub to L'lords	665.00	12/23/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	225.00	12/23/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	850.00	12/23/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	900.00	12/23/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,250.00	12/23/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,450.00	12/23/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,100.00	12/23/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	3,362.50	12/23/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	1,000.00	12/23/2014
WILLIAM P BURCH	Rent Sub to L'lords	709.00	12/23/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	410.00	12/23/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	510.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM RUCKER	Rent Sub to L'lords	832.00	12/23/2014
WILLIAM S HARRIS	Counsel Fees-Courts	387.50	12/23/2014
WILLIAM S HARRIS	Counsel Fees-Courts	1,190.00	12/23/2014
WILLIAM S HEIN & CO INC	Law Books	99.85	12/23/2014
WILLIAM S HEIN & CO INC	Law Books	3,095.00	12/23/2014
WILLIAM SHELTON	Reporter's Records	171.20	12/23/2014
William T Wessel	Travel	520.16	12/23/2014
WILLIE F LESTER	Rent Sub to L'lords	943.00	12/23/2014
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	661.00	12/23/2014
WLANDS LIMITED PARTNERSHIP	Rent Sub to L'lords	580.00	12/23/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	12/23/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	12/23/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	12/23/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	12/23/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	12/23/2014
WOODARD BUILDING SUPPLY	Building Maintenance	80.00	12/23/2014
WOODARD BUILDING SUPPLY	Building Maintenance	102.00	12/23/2014
WOODARD BUILDING SUPPLY	Building Maintenance	756.00	12/23/2014
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	1,968.00	12/23/2014
WOODMONT APARTMENTS LP	Rent Sub to L'lords	9,455.00	12/23/2014
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,443.30	12/23/2014
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	372.00	12/23/2014
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	522.00	12/23/2014
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,960.00	12/23/2014
WOOF BROTHERS LLC	Rent Sub to L'lords	484.00	12/23/2014
WORLD WIDE INTERPRETERS INC	Professional Service	12.07	12/23/2014
WORLDPOINT ECC INC	Educational Material	493.95	12/23/2014
WORTHINGTON POINT LP	Rent Sub to L'lords	452.00	12/23/2014
WORTHINGTON POINT LP	Rent Sub to L'lords	951.00	12/23/2014
WORTHINGTON POINT LP	Rent Sub to L'lords	11,908.00	12/23/2014
WRBD LP	Rent Sub to L'lords	526.00	12/23/2014
WRBD LP	Rent Sub to L'lords	1,377.00	12/23/2014
WRBD LP	Rent Sub to L'lords	2,628.00	12/23/2014
WRH REGENTS COVE LLLP	County Burials	500.00	12/23/2014
WS NRB INCORPORATED 80	Rent Sub to L'lords	66.00	12/23/2014
WS NRB INCORPORATED 80	Rent Sub to L'lords	544.00	12/23/2014
WW SALEM PARK LP	Rent Sub to L'lords	667.00	12/23/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	(41.02)	12/23/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	63.16	12/23/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	97.65	12/23/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	116.85	12/23/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	129.72	12/23/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	140.68	12/23/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	344.55	12/23/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	344.62	12/23/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	612.43	12/23/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	642.86	12/23/2014
YEH-WEI SUNG	Rent Sub to L'lords	654.00	12/23/2014
YEN HAI PHAN	Rent Sub to L'lords	1,000.00	12/23/2014
YO RANCH HOTEL & CONFERENCE CTR	Education	480.25	12/23/2014
YO RANCH HOTEL & CONFERENCE CTR	Education	480.25	12/23/2014
YO RANCH HOTEL & CONFERENCE CTR	Education	480.25	12/23/2014
YO RANCH HOTEL & CONFERENCE CTR	Education	480.25	12/23/2014
YO RANCH HOTEL & CONFERENCE CTR	Education	480.25	12/23/2014
YO RANCH HOTEL & CONFERENCE CTR	Education	480.25	12/23/2014
YOLANDA SMITH	Rent Sub to L'lords	925.00	12/23/2014
YORK PROPERTIES	Rent Sub to L'lords	540.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
YORK PROPERTIES	Rent Sub to L'lords	4,825.00	12/23/2014
YOUNG ENERGY LLC	Utility Allowance	855.00	12/23/2014
YOUTH ADVOCATE PROGRAMS INC	Professional Service	4,690.50	12/23/2014
YOUTH ADVOCATE PROGRAMS INC	Professional Service	54,439.61	12/23/2014
YOUTH CENTER OF THE HIGH PLAINS	Residential Servc	1,854.54	12/23/2014
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	7,800.00	12/23/2014
YOVANA S GONZALEZ	Interpreter Fees	150.00	12/23/2014
YOVANA S GONZALEZ	Interpreter Fees	150.00	12/23/2014
YUEN LING LI	Rent Sub to L'lords	726.00	12/23/2014
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,650.00	12/23/2014
YVONNE ELAINE ROSS	Rent Sub to L'lords	2,378.00	12/23/2014
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	3,242.50	12/23/2014
CLAIMS TOTAL		10,402,472.80	
FY 2015 YTD CLAIMS TOTAL		53,952,615.35	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - DECEMBER 23, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
Activedocs International	Software Maintenance	42,207.60	12/23/2014
AK Child Support Services Division	Child Support	57.69	12/23/2014
Alice Whitten	5006 Chapter 13 Levy	332.76	12/23/2014
Alice Whitten	5006 Chapter 13 Levy	4,928.92	12/23/2014
Arkansas Office of Child Support	Child Support	201.23	12/23/2014
Automated Collection Services Inc	5002 Student Loan Levy	1.94	12/23/2014
Automated Collection Services Inc	5002 Student Loan Levy	213.03	12/23/2014
AutoNation	Parts and Supplies	43.50	12/23/2014
AutoNation	Parts and Supplies	302.29	12/23/2014
AutoNation	Parts and Supplies	97.56	12/23/2014
AutoNation	Parts and Supplies	88.76	12/23/2014
AutoNation	Parts and Supplies	29.00	12/23/2014
AutoNation	Parts and Supplies	1,328.06	12/23/2014
AutoNation	Parts and Supplies	828.09	12/23/2014
C L E A T	LE Association	335.66	12/23/2014
C L E A T	LE Association	6,714.00	12/23/2014
California SDU	Child Support	843.59	12/23/2014
Chadwell Group LP	Professional Service	29,090.64	12/23/2014
Charter Communications	Data Transmission Lines	80.50	12/23/2014
City of Fort Worth	Radio Serv-Contract	5,184.00	12/23/2014
City of Fort Worth	Radio Serv-Contract	4,032.00	12/23/2014
City of Fort Worth	Radio Serv-Contract	1,152.00	12/23/2014
City of Fort Worth	Radio Serv-Contract	62,208.00	12/23/2014
City of Fort Worth	Radio Serv-Contract	212,832.00	12/23/2014
City of Fort Worth	Radio Serv-Contract	7,488.00	12/23/2014
City of Fort Worth	Radio Serv-Contract	3,456.00	12/23/2014
Cleaver Electric Inc	Building Maintenance	926.03	12/23/2014
Cleaver Electric Inc	Electrical Maint	1,570.95	12/23/2014
Collection Technology Inc	5002 Student Loan Levy	2.21	12/23/2014
Collection Technology Inc	5002 Student Loan Levy	107.39	12/23/2014
Cornell Corrections of Texas Inc	Resident MH Nonsecure	457.21	12/23/2014
Daybreak Hospitality LLC	Education	402.78	12/23/2014
Delta Dental	Dental Claims Weekend 12/12/14	19,891.07	12/23/2014
Delta Dental	Dental Claims Weekend 12/12/14	3,431.60	12/23/2014
Delta Dental	Dental Claims Weekend 12/12/14	20,096.30	12/23/2014
Delta Dental	Dental Claims Weekend 12/19/14	3,107.70	12/23/2014
Delta Management Associates Inc	5002 Student Loan Levy	145.87	12/23/2014
DirecTV	Subscriptions	95.07	12/23/2014
DirecTV	Subscriptions	29.92	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
Express Scripts	Prescription Claims Weekend 12/12/14	683,768.87	12/23/2014
Express Scripts	Prescription Claims Weekend 12/12/14	107,529.87	12/23/2014
Express Scripts	Prescription Claims Weekend 12/26/14	461,944.98	12/23/2014
Express Scripts	Prescription Claims Weekend 12/26/14	60,690.32	12/23/2014
Five Star Correctional Services Inc	Food Contr/Prisoners	84,729.23	12/23/2014
Five Star Correctional Services Inc	Food Contr/Employees	3,016.80	12/23/2014
Fraternal Order of Police	LE Association	1,450.00	12/23/2014
General Revenue Corporation	5002 Student Loan Levy	218.99	12/23/2014
Global Employment Solutions Inc	Contract Labor	1,999.59	12/23/2014
Global Employment Solutions Inc	Contract Labor	394.00	12/23/2014
Global Employment Solutions Inc	Contract Labor	2,994.40	12/23/2014
Great Lakes Higher Education	5002 Student Loan Levy	180.78	12/23/2014
Hanson Aggregates Central Inc	Rock and Gravel	9,586.58	12/23/2014
Hanson Aggregates Central Inc	Rock and Gravel	420.55	12/23/2014
Health and Human Services	Transitional Reinsurance Program Fee Weekend 01/03/15	491,400.00	12/23/2014
IBM Corporation	Software Maintenance	23,716.00	12/23/2014
IBM Corporation	Software Maintenance	48,781.00	12/23/2014
Interboro Packaging Corp	Medical Supplies	457.60	12/23/2014
Interboro Packaging Corp	Custodian Supplies	104.00	12/23/2014
Internal Revenue Service	5001 Tax Levy	1,198.34	12/23/2014
IRS FICA EE	FICA-Employee	4,444.91	12/23/2014
IRS FICA EE	FICA-Employee	528,324.41	12/23/2014
IRS FICA ER	FICA-Employer	2,329.95	12/23/2014
IRS FICA ER	FICA-Employer	528,324.41	12/23/2014
IRS FIT	FIT Withholding	4,444.91	12/23/2014
IRS Fit	FIT Withholding	1,056,612.31	12/23/2014
IRS MED EE	Medicare-Employee	2,330.43	12/23/2014
IRS MED EE	Medicare-Employee	132,899.56	12/23/2014
IRS MED ER	Medicare-Employer	(451.81)	12/23/2014
IRS MED ER	Medicare-Employer	132,813.28	12/23/2014
Island Hospitality Management	Prepaid - Travel	803.79	12/23/2014
Janelle C Mattox	Prepaid - Travel	124.00	12/23/2014
Jl Specialty Services	Worker's Compensation - Claims 12/08-12/12/2014	(12,828.02)	12/23/2014
Jl Specialty Services	Worker's Compensation - Claims 12/15-12/019/2014	96,331.83	12/23/2014
Jl Specialty Services	Worker's Compensation - Claims 12/22-12/26/2014	53,500.00	12/23/2014
Jl Specialty Services	Worker's Compensation - Claims 12/29-01/02/15	53,500.00	12/23/2014
JPMorgan Chase Bank NA	Travel	1,777.45	12/23/2014
Lincoln Financial Group	Deferred Comp	4.62	12/23/2014
Lincoln Financial Group	Deferred Comp	9,012.62	12/23/2014
Lone Star Electric Co	Building Maintenance	4,398.52	12/23/2014
M S Air Inc	Building Maintenance	536.00	12/23/2014
M S Air Inc	Building Maintenance	843.00	12/23/2014
Metropolitan Life	Metlife	12,059.89	12/23/2014
Michael R Campbell	Education	180.00	12/23/2014
Michigan State Disbursement Unit	Child Support	201.61	12/23/2014
Nationwide Retirement Solutions	Deferred Comp	125.00	12/23/2014
Nationwide Retirement Solutions	Deferred Comp	85,739.74	12/23/2014
NCO Financial Systems Inc	5002 Student Loan Levy	0.02	12/23/2014
NCO Financial Systems Inc	5002 Student Loan Levy	153.99	12/23/2014
Nebraska Child Support PA	Child Support	168.47	12/23/2014
North Dakota SDU	Child Support	228.47	12/23/2014
NYS Child Support	Child Support	475.00	12/23/2014
NYS Child Support	Child Support	204.00	12/23/2014
Ohio Child Support Central (CSPC)	Child Support	3.84	12/23/2014
Ohio Child Support Central (CSPC)	Child Support	138.32	12/23/2014
Optum Bank	HSA Employee Contribution Weekend 12/12/14	595.00	12/23/2014
Optum Bank	HSA Employee Contribution Weekend 12/19/14	15,304.31	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
Optum Bank	HSA Employee Contribution Weekend 01/03/15	17,163.98	12/23/2014
Optum Bank	HSA Employer Seed Weekend 01/03/15	244,500.00	12/23/2014
Pacificare	Sec Horizons & Supp Premiums Weekend 12/26/14	268,597.77	12/23/2014
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(56.01)	12/23/2014
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,565.43	12/23/2014
Parkside Properties LP	Rent Sub to L'lords	1,398.00	12/23/2014
Parkside Properties LP	Rent Sub to L'lords	407.00	12/23/2014
Parkside Properties LP	Rent Sub to L'lords	544.00	12/23/2014
Paulette Williams	Williams 5007 Garnishment	107.33	12/23/2014
Paulette Williams	Williams 5007 Garnishment	303.54	12/23/2014
PayFlex	Section 125 Claims Weekend 12/19/14	48,931.87	12/23/2014
PayFlex	Dependent Care Claims Weekend 12/12/14	1,292.84	12/23/2014
PayFlex	Section 125 Claims Weekend 12/12/14	52,763.14	12/23/2014
PayFlex	Dependent Care Claims Weekend 12/19/14	5,942.02	12/23/2014
Pennsylvania-HEAA	5002 Student Loan Levy	555.88	12/23/2014
Performant Recovery Inc	5002 Student Loan Levy	20.50	12/23/2014
Performant Recovery Inc	5002 Student Loan Levy	142.01	12/23/2014
Police & Firefighters Ins Assoc	LE Association	17,949.69	12/23/2014
Precision Delta Corporation	Range Supplies	2,828.69	12/23/2014
Tarrant Co. P/R Acct	Payroll Transfers	103,488.89	12/23/2014
Tarrant Co. P/R Acct	Payroll Transfers	27,447.59	12/23/2014
Tarrant Co. P/R Acct	Payroll Transfers	6,492,970.63	12/23/2014
Tarrant County Deputy Sheriff	LE Association	105.00	12/23/2014
Tarrant County Deputy Sheriff	LE Association	1,704.00	12/23/2014
TCDRS	ER Retirement Employer-November 2014	(113.65)	12/23/2014
TCDRS	EE Retirement Employer-November 2014	(54.60)	12/23/2014
TESSCO	Central Garage Inv	58.10	12/23/2014
TESSCO	Central Garage Inv	1.34	12/23/2014
Texas Child Support Disbursement	Child Support	41,055.44	12/23/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	92.54	12/23/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,884.45	12/23/2014
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	12/23/2014
Texas Health and Human Services	DSRIP IGT Payment	3,732,587.01	12/23/2014
The Queen Mary Hotel	Education	250.84	12/23/2014
Thos S Bryne LTD	Professional Services	270,426.00	12/23/2014
Tim Moore	Counsel Fees- Court	6,400.00	12/23/2014
Tim Truman	5006 Chapter 13 Levy	3,858.84	12/23/2014
Time Warner Cable Media Sales	Utilities	80.11	12/23/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,715.46	12/23/2014
Town Center Mall LP	Building Maintenance	468.63	12/23/2014
Town Center Mall LP	Building Maintenance	372.45	12/23/2014
Town Center Mall LP	Building Maintenance	248.26	12/23/2014
TTI-TT F15	Education	350.00	12/23/2014
TV Eyes Inc	Computer Supplies	2,500.00	12/23/2014
TX Commission on Law Enforcement	Professional Service	1,000.00	12/23/2014
TX Dept of Criminal Justice	Medical-Pre-CJAD Wire Transfer	55,326.48	12/23/2014
TX Dept of Criminal Justice	Medical Post-CJAD Wire Transfer	3,969.38	12/23/2014
TX Dept of Criminal Justice	Section 125- CJAD Wire Transfer	8,996.00	12/23/2014
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -Bond	5,057.36	12/23/2014
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -Veteran's	845.54	12/23/2014
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -FAIP	1,496.52	12/23/2014
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -HOPE	2,333.14	12/23/2014
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -Rise	537.66	12/23/2014
Uniforms Manufacturing Inc	Kitchen Supplies	195.30	12/23/2014
Uniforms Manufacturing Inc	Kitchen Supplies	2,278.50	12/23/2014
United States Treasury	Counsel Fees-Courts	1,100.00	12/23/2014
United States Treasury	Counsel Fees-Courts	600.00	12/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
United States Treasury	Counsel Fees-Courts	100.00	12/23/2014
United States Treasury	Counsel Fees-Courts	450.00	12/23/2014
United States Treasury	Counsel Fees-Courts	300.00	12/23/2014
United States Treasury	Counsel Fees-Courts	125.00	12/23/2014
United States Treasury	Counsel Fees-Courts	500.00	12/23/2014
United States Treasury	Cnsl Fees-Crim Appls	2,593.75	12/23/2014
United Way	United Fund	(339.10)	12/23/2014
United Way	United Fund	1,906.99	12/23/2014
UnitedHealthcare	Medical Claims Weekend 12/12/14	552,295.91	12/23/2014
UnitedHealthcare	Medical Claims Weekend 12/19/14	37,242.61	12/23/2014
UnitedHealthcare	Medical Claims Weekend 12/12/14	40,894.56	12/23/2014
UnitedHealthcare	Stop Loss Credits on Medical Claims Weekend 12/12/14	(26,706.70)	12/23/2014
UnitedHealthcare	Medical Claims Weekend 12/19/14	681,820.55	12/23/2014
UnitedHealthcare	Stop Loss Credits on Medical Claims Weekend 12/19/14	(75,426.10)	12/23/2014
US Department of Education	5002 Student Loan Levy	13.32	12/23/2014
US Department of Education	5002 Student Loan Levy	755.31	12/23/2014
VALIC Retirement	Deferred Comp	(46,340.43)	12/23/2014
VALIC Retirement	Deferred Comp	10,159.73	12/23/2014
Washington State Support Registry	Child Support	110.19	12/23/2014
Washington State Support Registry	Child Support	500.53	12/23/2014
YMCA	YMCA	(56.42)	12/23/2014
YMCA	YMCA	2,332.24	12/23/2014
ADDENDUM TOTAL		17,755,500.48	
CURRENT PERIOD PAYMENT TOTAL		28,157,973.28	
CURRENT PERIOD VOIDS		(11,455.95)	
CURRENT PERIOD GRAND TOTAL		28,146,517.33	
FY2015 YTD PAYMENT TOTAL		144,929,245.98	
FY2015 YTD VOIDS		(1,024,360.70)	
FY2015 YTD GRAND TOTAL		143,904,885.28	