

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - NOVEMBER 25, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Rental Assistance	537	11/25/2014
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	751	11/25/2014
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	5,909.00	11/25/2014
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	511	11/25/2014
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	2,504.00	11/25/2014
#79 NORMANDALE NO 2 LTD PARTNERSHIP	Utility Assistance	46.23	11/25/2014
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,053.00	11/25/2014
1301 SYCAMORE LLC	Rent Sub to L'lords	376.5	11/25/2014
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	301	11/25/2014
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	328	11/25/2014
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	1,007.00	11/25/2014
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	435	11/25/2014
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	850	11/25/2014
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	1,303.00	11/25/2014
4 HAPPY HOMES INC	Rent Sub to L'lords	725	11/25/2014
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	460	11/25/2014
5700 HULEN LTD	Rent Sub to L'lords	757	11/25/2014
5700 HULEN LTD	Rent Sub to L'lords	2,101.00	11/25/2014
7 INVERNESS LLC	Rent Sub to L'lords	1,015.00	11/25/2014
7071 CC LLC	Rent Sub to L'lords	293	11/25/2014
7071 CC LLC	Rent Sub to L'lords	2,349.00	11/25/2014
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	1,456.00	11/25/2014
928 SIMPSON BEDFORD PARTNERS LLC	Rent Sub to L'lords	538.9	11/25/2014
A & B GLASS AND MIRROR	Building Maintenance	315	11/25/2014
A & G PIPING INC	A/C Maint Contract	299.33	11/25/2014
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	200	11/25/2014
A TO Z HYDRAULICS LLC	Parts and Supplies	61	11/25/2014
A&P PHARMACY	Medical Supplies	190	11/25/2014
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120	11/25/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	625	11/25/2014
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100	11/25/2014
AARYN LANDERS LAMB PC	Counsel Fees - CPS	1,195.00	11/25/2014
ABBIE G DANIELS	Rent Sub to L'lords	1,751.00	11/25/2014
ABE FACTOR	Counsel Fees-Courts	575	11/25/2014
ABE FACTOR	Counsel Fees-Courts	987.5	11/25/2014
ABE FACTOR	Counsel Fees-Courts	2,050.00	11/25/2014
ABE FACTOR	Counsel Fees-Courts	2,550.00	11/25/2014
ABILITY RESOURCES INC	Rent Sub to L'lords	1,470.00	11/25/2014
ABILITY RESOURCES INC	Rent Sub to L'lords	3,103.00	11/25/2014
ABRAHAM NIMEH	Rent Sub to L'lords	782	11/25/2014
ACACIA ENERGY LLC	Utility Allowance	63	11/25/2014
ACACIA ENERGY LLC	Utility Allowance	163	11/25/2014
ACBMS LLC	Contract Labor	3,429.53	11/25/2014
ACCUCARE MORTUARY SERVICE INC	Transportation	9,720.00	11/25/2014
ACCURATE FORMS & SUPPLIES	Computer Supplies	1,184.70	11/25/2014
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	74.74	11/25/2014
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	678	11/25/2014
ACHIEVERS INC	Rent Sub to L'lords	1,145.00	11/25/2014
ADELL MURPHY	Rent Sub to L'lords	253	11/25/2014
ADELL MURPHY	Rent Sub to L'lords	545	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
ADORAMA INC	Non-Track Equipment	348	11/25/2014
ADRIAN CARRANZA	Rent Sub to L'lords	470	11/25/2014
ADVANCED PAYROLL FUNDING LTD	Contract Labor	255	11/25/2014
ADVANCED PAYROLL FUNDING LTD	Contract Labor	1,529.16	11/25/2014
ADVANCED PAYROLL FUNDING LTD	Professional Service	3,848.88	11/25/2014
AG VANTAGE LP	Rent Sub to L'lords	-1,500.00	11/25/2014
AG VANTAGE LP	Rent Sub to L'lords	3,730.00	11/25/2014
AHF-HILLCREST LLC	Rent Sub to L'lords	546	11/25/2014
AHF-HILLCREST LLC	Rent Sub to L'lords	2,929.00	11/25/2014
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	982	11/25/2014
AHMAD RABIE	Rent Sub to L'lords	842	11/25/2014
AIR ENGINEERING AND TESTING	Professional Service	2,850.00	11/25/2014
AIR ENGINEERING AND TESTING	Professional Service	12,542.18	11/25/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	56.87	11/25/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	168.68	11/25/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	42.59	11/25/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	110.8	11/25/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	235.01	11/25/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	236.25	11/25/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	889.07	11/25/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	924.64	11/25/2014
AIRGAS USA LLC	Parts and Supplies	55.8	11/25/2014
AIRGAS USA LLC	Parts and Supplies	61.38	11/25/2014
AIRGAS USA LLC	Parts and Supplies	61.38	11/25/2014
AIRGAS USA LLC	Parts and Supplies	172.98	11/25/2014
AIRGAS USA LLC	Lab Equip Mainten	840.23	11/25/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300	11/25/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	425	11/25/2014
ALAMO REAL VENTURES LTD	Rent Sub to L'lords	4,831.49	11/25/2014
ALAN WHEELOK	Rent Sub to L'lords	304	11/25/2014
ALBERT P O'CONNOR	Rent Sub to L'lords	656	11/25/2014
ALBERT P O'CONNOR	Rent Sub to L'lords	1,037.00	11/25/2014
ALBERT P O'CONNOR	Rent Sub to L'lords	12,492.00	11/25/2014
ALBERTSONS #4151	Other Payable	20	11/25/2014
ALBUQUERQUE QUALITY PROPERTIES	Rent Sub to L'lords	400	11/25/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	335	11/25/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	632	11/25/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	657	11/25/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	1,114.00	11/25/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	1,167.00	11/25/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	1,859.00	11/25/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	4,089.00	11/25/2014
ALEMEDA VILLAS LP	Rent Sub to L'lords	767	11/25/2014
ALEMEDA VILLAS LP	Rent Sub to L'lords	926	11/25/2014
ALEMEDA VILLAS LP	Rent Sub to L'lords	987	11/25/2014
ALEMEDA VILLAS LP	Rent Sub to L'lords	5,139.00	11/25/2014
ALEX JAY CLAUNCH	Rent Sub to L'lords	410	11/25/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	600	11/25/2014
ALI MOTAMED	Rent Sub to L'lords	1,180.00	11/25/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	125	11/25/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	150	11/25/2014
ALLEGHENY PAPER SHREDDERS CORP	Equipment Maint	421.72	11/25/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	100	11/25/2014
ALLEN & WEAVER PC	Counsel Fees-Juv	200	11/25/2014
ALLEN & WEAVER PC	Cnsl Fees-Crim Appls	1,890.00	11/25/2014
ALLIED COURT REPORTERS	Professional Service	1,150.08	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	175	11/25/2014
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338	11/25/2014
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340	11/25/2014
ALLTECH ASSOCIATES	Lab Supplies	723.21	11/25/2014
ALNA PROPERTIES LLC	Rent Sub to L'lords	633	11/25/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400	11/25/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400	11/25/2014
AMBIT ENERGY LLC	Utility Allowance	5	11/25/2014
AMBIT ENERGY LLC	Utility Allowance	1,431.00	11/25/2014
AMBIT TEXAS LLC	Utility Assistance	101	11/25/2014
AMERICAN ASSOCIATION OF NOTARIES	Bonds	85.94	11/25/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	81	11/25/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	81	11/25/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	103.5	11/25/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	450	11/25/2014
AMERICAN SECURITY DETECTORS LLC	Safety/Tact Supplies	15	11/25/2014
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	439	11/25/2014
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	439	11/25/2014
AMIGO ENERGY	Utility Allowance	44	11/25/2014
AMIGO ENERGY	Utility Allowance	128	11/25/2014
AMIN A ABBASHER	Rent Sub to L'lords	960	11/25/2014
AMOS MARTINEZ	Misc Payable	41	11/25/2014
AMY CUNNIFF	Rent Sub to L'lords	518	11/25/2014
Amy K Candler	Travel	197.37	11/25/2014
ANAND KUMAR	Rent Sub to L'lords	700	11/25/2014
ANAND KUMAR	Rent Sub to L'lords	725	11/25/2014
ANAND PATEL	Rent Sub to L'lords	1,528.00	11/25/2014
ANDRE HUEY-YOU	Rent Sub to L'lords	292	11/25/2014
ANDRE HUEY-YOU	Rent Sub to L'lords	379	11/25/2014
ANDRE LANDRUM	Rent Sub to L'lords	944	11/25/2014
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	250	11/25/2014
ANDREA REED INC	Reporter's Records	355	11/25/2014
ANDREA REED INC	Professional Service	1,150.08	11/25/2014
ANDREW CHINCHILLA	Rent Sub to L'lords	362	11/25/2014
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	579	11/25/2014
ANGEL JOHNSON	Rent Sub to L'lords	506	11/25/2014
ANGELA CAUDURO	Rent Sub to L'lords	533	11/25/2014
ANGELA CAUDURO	Rent Sub to L'lords	1,404.00	11/25/2014
ANGELA HARVEY	Counsel Fees-Probate	1,013.44	11/25/2014
ANGELICA TAYLOR	Reporter's Records	42.9	11/25/2014
Anita A Colbert	Prepaid - Travel	-90	11/25/2014
Anita A Colbert	Travel	132.77	11/25/2014
Anita A Colbert	Education	194.16	11/25/2014
ANKUR CHAWLA	Rent Sub to L'lords	2,397.00	11/25/2014
Ann L Salyer-Caldwell	Education	236.37	11/25/2014
ANN LAWLER	Counsel Fees-Juv	200	11/25/2014
ANN M HAMPTON	Rent Sub to L'lords	819	11/25/2014
ANNA D C SIMS	Rent Sub to L'lords	615	11/25/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	350	11/25/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	500	11/25/2014
ANNETTA FRANCES VAN EVERY	Professional Service	850	11/25/2014
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	2,435.00	11/25/2014
ANQUY TONG	Rent Sub to L'lords	2,477.00	11/25/2014
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	310	11/25/2014
ANTHONY G JIMENEZ	Rent Sub to L'lords	784	11/25/2014
ANTHONY GREEN	Counsel Fees-Juv	200	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY GREEN	Counsel Fees - CPS	340	11/25/2014
ANTHONY LAMAR BROWN	Rent Sub to L'lords	899	11/25/2014
ANTHONY PEREIRA	Rent Sub to L'lords	221	11/25/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100	11/25/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	150	11/25/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	214.23	11/25/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,556.58	11/25/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	5,644.93	11/25/2014
APANIS REALTY LLC	Rent Sub to L'lords	314	11/25/2014
APPROVED PROPERTIES LLC	Rent Sub to L'lords	700	11/25/2014
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	2,410.00	11/25/2014
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	587	11/25/2014
ARAGON 2010 / LODGE LLC	Utility Assistance	62.93	11/25/2014
ARAGON 2010 / LODGE LLC	Rental Assistance	736	11/25/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.5	11/25/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8	11/25/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8	11/25/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	9	11/25/2014
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12	11/25/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	11/25/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	11/25/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	31	11/25/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.5	11/25/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	65.7	11/25/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.8	11/25/2014
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	5,387.48	11/25/2014
ARIZPE PROPERTIES	Rent Sub to L'lords	825	11/25/2014
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	83.42	11/25/2014
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	1,204.00	11/25/2014
ARLINGTON ISD	Professional Service	9,373.75	11/25/2014
ARLINGTON WATER UTILITIES	Utility Assistance	37.65	11/25/2014
ARMORE LIMITED	Rent Sub to L'lords	4,133.00	11/25/2014
ARMSTRONG FORENSIC LABRTRY	Litigation Expense	892.5	11/25/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	11	11/25/2014
ARROW MAGNOLIA CO	Parts and Supplies	110	11/25/2014
ARTEX AIR COMPANY INC	Rent Sub to L'lords	794	11/25/2014
ASH GROVE CEMENT COMPANY	Base Stab Materials	12,392.37	11/25/2014
ASHRAF ISHAK	Rent Sub to L'lords	544	11/25/2014
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	344	11/25/2014
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	2,795.00	11/25/2014
ASSOCIATION OF CERTIFIED FRAUD	Dues	175	11/25/2014
ASXR HOLDINGS	Rent Sub to L'lords	1,474.00	11/25/2014
ASXR HOLDINGS	Rent Sub to L'lords	6,815.00	11/25/2014
AT&T	Telephone-Basic	33.93	11/25/2014
AT&T	Telephone-Basic	107.85	11/25/2014
AT&T	Data Transmiss Line	142.36	11/25/2014
AT&T	Data Transmiss Line	795.63	11/25/2014
AT&T	Data Transmiss Line	11,926.97	11/25/2014
AT&T	Telephone-Basic	48,238.46	11/25/2014
ATMOS ENERGY CORP	Gas	41.81	11/25/2014
ATMOS ENERGY CORP	Gas	44.09	11/25/2014
ATMOS ENERGY CORP	Gas	52.69	11/25/2014
ATMOS ENERGY CORP	Gas	63.94	11/25/2014
ATMOS ENERGY CORP	Gas	71.39	11/25/2014
ATMOS ENERGY CORP	Gas	102.79	11/25/2014
ATMOS ENERGY CORP	Gas	144.8	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	155.79	11/25/2014
ATMOS ENERGY CORP	Gas	167.06	11/25/2014
ATMOS ENERGY CORP	Gas	174.65	11/25/2014
ATMOS ENERGY CORP	Gas	240.51	11/25/2014
ATMOS ENERGY CORP	Gas	295.87	11/25/2014
ATMOS ENERGY CORP	Gas	733.31	11/25/2014
ATMOS ENERGY CORP	Gas	1,142.60	11/25/2014
ATMOS ENERGY CORP	Gas	1,169.64	11/25/2014
ATMOS ENERGY CORP	Gas	6,193.39	11/25/2014
ATMOS ENERGY CORP	Gas	8,637.34	11/25/2014
ATTICUS J GILL	Counsel Fees-Courts	600	11/25/2014
AUBURN MANCHESTER LTD	Rent Sub to L'lords	469	11/25/2014
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,415.00	11/25/2014
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	897	11/25/2014
AUTONATION	Parts and Supplies	36.02	11/25/2014
AUTONATION	Parts and Supplies	73.62	11/25/2014
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	248	11/25/2014
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	897	11/25/2014
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	4,822.00	11/25/2014
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	1,935.00	11/25/2014
AV WATERS LANDING ASSOC LTD	Utility Assistance	72.39	11/25/2014
AV WATERS LANDING ASSOC LTD	Rental Assistance	685	11/25/2014
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	847	11/25/2014
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	981	11/25/2014
AVA B POWELL	Rent Sub to L'lords	644	11/25/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	417	11/25/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	449	11/25/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	651	11/25/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,220.00	11/25/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	2,484.40	11/25/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	11,112.00	11/25/2014
AVTAR S HAILER	Rent Sub to L'lords	474	11/25/2014
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	225	11/25/2014
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	258	11/25/2014
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	303	11/25/2014
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	600	11/25/2014
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,018.00	11/25/2014
BAIRD HAMPTON & BROWN INC	Professional Service	1,950.00	11/25/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450	11/25/2014
BALL & HASE PC	Counsel Fees-Courts	400	11/25/2014
BALL & HASE PC	Counsel Fees-Courts	650	11/25/2014
BALL & HASE PC	Counsel Fees-Courts	900	11/25/2014
BALL & HASE PC	Counsel Fees-Courts	2,300.00	11/25/2014
BARBARA A BRADFORD	Rent Sub to L'lords	622	11/25/2014
BARBARA HATCHETT	Clothing	300	11/25/2014
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	439	11/25/2014
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	714	11/25/2014
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	872	11/25/2014
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	2,425.00	11/25/2014
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	9,707.00	11/25/2014
BARBRA COLEMAN	Rent Sub to L'lords	687	11/25/2014
BARNES PROX LAW PLLC	Counsel Fees - CPS	100	11/25/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175	11/25/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400	11/25/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400	11/25/2014
BARRY ALFORD	Counsel Fees-Courts	300	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees-Courts	2,225.00	11/25/2014
BARRY G JOHNSON	Counsel Fees-Courts	175	11/25/2014
BASECOM INC	Non-Track Const/Bldg	8,825.50	11/25/2014
BAUMGARDNER FUNERAL HOME	County Burials	1,400.00	11/25/2014
BAYLOR HEALTH ENTERPRISES LP	Education	210	11/25/2014
BEARDEN CHILDREN'S TRUST	Rent	29.26	11/25/2014
BEARDEN CHILDREN'S TRUST	Rent	100.8	11/25/2014
BEARDEN CHILDREN'S TRUST	Rent	438.97	11/25/2014
BEARDEN CHILDREN'S TRUST	Rent	533.47	11/25/2014
BEARDEN CHILDREN'S TRUST	Rent	3,124.69	11/25/2014
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,491.00	11/25/2014
BELKER D PASCHALL III	Counsel Fees-Probate	250	11/25/2014
BEN E KEITH COMPANY	Food	118.8	11/25/2014
BEN LEONARD PLLC	Counsel Fees-Courts	512.5	11/25/2014
BEN LEONARD PLLC	Counsel Fees-Courts	1,050.00	11/25/2014
BEN S SOBANAM	Rent Sub to L'lords	746	11/25/2014
BENGANG FANG	Rent Sub to L'lords	1,804.00	11/25/2014
BENNETT BENNER PARTNERS INC	Professional Service	2,641.27	11/25/2014
BENTLEY SQUARE APARTMENTS	Rent Sub to L'lords	725	11/25/2014
BERLEY E TRENTHAM JR	Rent Sub to L'lords	275	11/25/2014
BERNARDINO SABADO	Rent Sub to L'lords	499	11/25/2014
BERTHA E WELLS	Rent Sub to L'lords	513	11/25/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100	11/25/2014
BGPC EQUESTRIAN POINTE LLC	Rent Sub to L'lords	752.13	11/25/2014
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	3,502.77	11/25/2014
BIG DOG REAL ESTATE LLC	Rent Sub to L'lords	17	11/25/2014
BILLY R SCOTT	Rent Sub to L'lords	1,546.00	11/25/2014
BILLY RAY MARCOM	Rent Sub to L'lords	991	11/25/2014
BIMBO BAKERIES USA INC	Food	185.51	11/25/2014
BLACK HAWK COUNTY SHERIFF	Court Costs	50	11/25/2014
BLAKE BURNS	Counsel Fees-Courts	425	11/25/2014
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	2,359.00	11/25/2014
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	511	11/25/2014
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	8,610.00	11/25/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	736	11/25/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,380.50	11/25/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	3,476.25	11/25/2014
BOBBY L BEASLEY	Investigative	393.75	11/25/2014
BOLTON VENTURES LLC	Rent Sub to L'lords	608	11/25/2014
BOMA FORT WORTH	Dues	975	11/25/2014
BONNIE C WELLS	Investigative	101	11/25/2014
BONNIE C WELLS	Investigative	1,028.75	11/25/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	108	11/25/2014
BOUNCE ENERGY INC	Utility Allowance	204	11/25/2014
BOYD MOONEY	Counsel Fees-Juv	100	11/25/2014
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	6,665.96	11/25/2014
Brad L Hearne	Travel	140	11/25/2014
BRADFORD SHAW	Counsel Fees-Juv	400	11/25/2014
BRADFORD SHAW	Counsel Fees - CPS	887.5	11/25/2014
BRANDON HUGHES	Rent Sub to L'lords	230	11/25/2014
BRANDON LEE MCGEE	Counsel Fees - CPS	200	11/25/2014
BRANDON LEE MCGEE	Counsel Fees-Courts	900	11/25/2014
BRENDA G HANSEN	Counsel Fees-Courts	2,350.00	11/25/2014
BRENDA HEIN	Reporter's Records	5,533.20	11/25/2014
BRENT JENKINS	Rent Sub to L'lords	303	11/25/2014
BRENT L HOCK	Rent Sub to L'lords	510	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
BRETT BOONE	Counsel Fees-Courts	250	11/25/2014
BRETT BOONE	Counsel Fees-Courts	487.5	11/25/2014
BRIAN C SIMPSON	Counsel Fees - CPS	100	11/25/2014
BRIAN J NEWMAN	Counsel Fees - CPS	100	11/25/2014
BRIAN WILLIAMS	Misc Payable	50	11/25/2014
Bridget A Gentry	Prepaid - Travel	-195.5	11/25/2014
Bridget A Gentry	Travel	283.5	11/25/2014
BRISBEN MERIDIAN LP	Rent Sub to L'lords	965	11/25/2014
BRISBEN MERIDIAN LP	Rent Sub to L'lords	4,784.00	11/25/2014
BROCK REALTORS LLC	Rent Sub to L'lords	3,358.00	11/25/2014
BROOKWIND LIMITED	Rent Sub to L'lords	460	11/25/2014
BROOKWIND LIMITED	Rent Sub to L'lords	4,069.00	11/25/2014
BROWN, OWENS AND BRUMLEY	Other Payable	700	11/25/2014
BROWN, OWENS AND BRUMLEY	County Burials	4,582.86	11/25/2014
BRYCO/BRYANT COMPANY	Building Maintenance	3,790.00	11/25/2014
BVP INVESTMENTS INC	Rent Sub to L'lords	444	11/25/2014
C & P PUMP SERVICES INC	A/C Maint Contract	1,080.00	11/25/2014
C P CONTINENTAL LP	Rent Sub to L'lords	593	11/25/2014
C P CONTINENTAL LP	Rent Sub to L'lords	3,610.00	11/25/2014
C RICHARD DAVIS JR	Rent Sub to L'lords	498	11/25/2014
C.D. HARTNETT CO	Kitchen Supplies	89.4	11/25/2014
CAMELOT PARTNERS LP	Rent Sub to L'lords	537	11/25/2014
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	1,620.50	11/25/2014
CANAS & FLORES	Counsel Fees-Courts	450	11/25/2014
CANAS & FLORES	Counsel Fees-Courts	525	11/25/2014
CANAS & FLORES	Counsel Fees-Courts	625	11/25/2014
CANDACE HENDERSON	Rent Sub to L'lords	315	11/25/2014
CANDACE M TAYLOR	Counsel Fees-Courts	200	11/25/2014
CANDACE M TAYLOR	Counsel Fees-Courts	200	11/25/2014
CANDACE M TAYLOR	Counsel Fees-Courts	975	11/25/2014
CANDACE M TAYLOR	Counsel Fees-Courts	1,300.00	11/25/2014
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	620	11/25/2014
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	996	11/25/2014
CANON SOLUTIONS AMERICA INC	Equipment Maint	101.11	11/25/2014
CANON SOLUTIONS AMERICA INC	Equipment Maint	1,029.84	11/25/2014
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	6,720.31	11/25/2014
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	15,762.63	11/25/2014
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	20,405.56	11/25/2014
CAREY WALKER	Counsel Fees-Courts	500	11/25/2014
CARL SWAYNIE	Rent Sub to L'lords	544	11/25/2014
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	1,329.00	11/25/2014
CARLSON INVESTMENTS INC	Rent Sub to L'lords	355	11/25/2014
CARMEN L COOPER	Rent Sub to L'lords	498	11/25/2014
CAROL P PIERCE	Interpreter Fees	130	11/25/2014
CAROLIN A PEEK	Professional Service	766.72	11/25/2014
CAROLINA IMAGING COMPUTER	Supplies	208	11/25/2014
CAROLINA IMAGING COMPUTER	Sheriff Inventory	208	11/25/2014
CAROLINA IMAGING COMPUTER	Supplies	936	11/25/2014
CAROLINE ELAD TABE	Rent Sub to L'lords	1,210.00	11/25/2014
CAROLYN A CROSS	Rent Sub to L'lords	697	11/25/2014
CARRIE R MURPHY	Rent Sub to L'lords	544	11/25/2014
CARRIER CORPORATION	A/C Maint Contract	3,488.00	11/25/2014
CARY M SCHROEDER	Counsel Fees-Probate	1,400.00	11/25/2014
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	538	11/25/2014
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	747	11/25/2014
CASEY COLE	Counsel Fees-Courts	500	11/25/2014

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CASS ROBERT CALLAWAY	Counsel Fees-Courts	250	11/25/2014
CASSATA LEARNING CENTER	Professional Service	7,058.20	11/25/2014
CAT CITY GRILL	Court Visitor	556.8	11/25/2014
CATHERINE A WATERS	Rent Sub to L'lords	319	11/25/2014
CDJ HOLDINGS LLC	Rent Sub to L'lords	671	11/25/2014
CDW GOVERNMENT	Supplies	62.06	11/25/2014
CDW GOVERNMENT	Non-Track Equipment	463.65	11/25/2014
CEC FACILITIES GROUP LLC	A/C Maint Contract	1,658.33	11/25/2014
CEDAR HILL MEMORIAL PARK	County Burials	2,765.00	11/25/2014
CEDAR POINT APTS LP	Rent Sub to L'lords	12,204.00	11/25/2014
CELESTE AGUILAR	Restitution Payable	79.67	11/25/2014
CELIA J THORNTON	Rent Sub to L'lords	650	11/25/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	454	11/25/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	618	11/25/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	1,146.00	11/25/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	1,375.00	11/25/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	6,610.00	11/25/2014
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	4,591.41	11/25/2014
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	256	11/25/2014
CERILLIANT CORPORATION	Lab Supplies	414.05	11/25/2014
CERILLIANT CORPORATION	Lab Supplies	651.58	11/25/2014
CHAMPION ENERGY SERVICES LLC	Utility Assistance	95.74	11/25/2014
CHANDRA MUKHYALA	Rent Sub to L'lords	1,180.00	11/25/2014
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	1,082.00	11/25/2014
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	1,503.00	11/25/2014
CHARLES LAWRENCE GAPPA	Rent Sub to L'lords	364	11/25/2014
CHARLES ROACH	Counsel Fees-Courts	450	11/25/2014
CHARLES ROACH	Counsel Fees-Courts	1,000.00	11/25/2014
CHARLES T BEAVERS	Rent Sub to L'lords	426	11/25/2014
CHARLES T BEAVERS	Rent Sub to L'lords	431	11/25/2014
CHARLES TIMOTHY BEAVERS	Rent Sub to L'lords	473.7	11/25/2014
CHARLESANNA MUSILI	Rent Sub to L'lords	1,157.00	11/25/2014
CHARLIE NICKERSON	Rent Sub to L'lords	937	11/25/2014
CHAU NGUYEN	Rent Sub to L'lords	877.05	11/25/2014
CHECKPOINT SERVICES INC	Non-Track Equipment	262.45	11/25/2014
CHECKPOINT SERVICES INC	Supplies	266.98	11/25/2014
CHELSEA MORRISON	Restitution Payable	300	11/25/2014
CHEM AQUA	A/C Maint Contract	42	11/25/2014
CHEM AQUA	A/C Maint Contract	252	11/25/2014
CHEM AQUA	A/C Maint Contract	936.5	11/25/2014
CHERIE ARENA	Rent Sub to L'lords	531	11/25/2014
CHERYL A DIXON	Professional Service	383.36	11/25/2014
CHERYL NASON	Professional Service	450	11/25/2014
CHEYENNE S MINICK	Counsel Fees-Courts	150	11/25/2014
CHIKETHA WILLIAMS	Rent Sub to L'lords	511	11/25/2014
Christie D Bennett	Education	62	11/25/2014
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	100	11/25/2014
CHRISTINE CHAFFIN	Rent Sub to L'lords	514	11/25/2014
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	415	11/25/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	137.5	11/25/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	400	11/25/2014
CHRISTOPHER M LANKFORD	Counsel Fees - CPS	100	11/25/2014
CICI'S PIZZA	Promotional Expenses	26.26	11/25/2014
CICI'S PIZZA #22	Entertainment Exp	23.96	11/25/2014
CINDY LE	Rent Sub to L'lords	407	11/25/2014
CINDY LE	Rent Sub to L'lords	946	11/25/2014



Vendor Name	Item Description	Paid Amount	Check Date
CIRRO ENERGY	Utility Allowance	221	11/25/2014
CITIZENS FUNERAL HOME	County Burials	200	11/25/2014
CITY OF ARLINGTON	City Participation	-10,426.25	11/25/2014
CITY OF ARLINGTON	Rent	3,598.33	11/25/2014
CITY OF ARLINGTON	Contract Labor	55,381.21	11/25/2014
CITY OF BEDFORD	Water	294.09	11/25/2014
CITY OF BEDFORD	Water	373.03	11/25/2014
CITY OF CHARLOTTE HOUSING AUTHORITY	Port Admin Fee Expen	41.71	11/25/2014
CITY OF CHARLOTTE HOUSING AUTHORITY	Port HAP Port-out	425	11/25/2014
CITY OF COLLEYVILLE	Water	22.68	11/25/2014
CITY OF EULESS	City Participation	-5,451.31	11/25/2014
CITY OF EULESS	Contract Labor	27,808.00	11/25/2014
CITY OF FORT WORTH	City Participation	-6,273.20	11/25/2014
CITY OF FORT WORTH	County Projects	5	11/25/2014
CITY OF FORT WORTH	Contract Labor	28,562.42	11/25/2014
CITY OF HALTOM CITY	City Participation	-5,542.10	11/25/2014
CITY OF HALTOM CITY	Contract Labor	21,121.46	11/25/2014
CITY OF HURST	City Participation	-12,654.25	11/25/2014
CITY OF HURST	Contract Labor	23,987.77	11/25/2014
CITY OF MANSFIELD WATER	Utility Assistance	134.15	11/25/2014
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	203.79	11/25/2014
CITY OF NORTH RICHLAND HILLS	Water	908.4	11/25/2014
CITY OF SAGINAW	City Participation	-3,989.10	11/25/2014
CITY OF SAGINAW	Contract Labor	19,145.77	11/25/2014
CLAIRE E SHAHZAD	Rent Sub to L'lords	662	11/25/2014
CLARINDA ACADEMY	Residential Servc	4,591.41	11/25/2014
CLARINDA ACADEMY	Resident MH Nonsecur	4,887.63	11/25/2014
CLARK PANNIER	Rent Sub to L'lords	868	11/25/2014
CLASSIC LOCATORS INC	Rent Sub to L'lords	3,698.00	11/25/2014
CLEAR HEALTH INC	Professional Service	1,500.00	11/25/2014
CLEARWATER PACKAGING INC	Bedding and Clothing	5,210.00	11/25/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	550	11/25/2014
CLEVETTE DESHON YOUNG	Witness Travel	113.99	11/25/2014
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100	11/25/2014
CLIFFORD GINN	Professional Service	650	11/25/2014
CLIVE LYNCH	Rent Sub to L'lords	772	11/25/2014
CLOYCE E JONES	Rent Sub to L'lords	363	11/25/2014
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	207	11/25/2014
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,896.00	11/25/2014
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	5,247.00	11/25/2014
COBBLESTONE VILLAGE APARTMENTS	Rent Sub to L'lords	2,726.49	11/25/2014
CODY L COFER	Counsel Fees - CPS	100	11/25/2014
CODY L COFER	Counsel Fees-Courts	151.25	11/25/2014
CODY L COFER	Counsel Fees-Juv	300	11/25/2014
CODY L COFER	Counsel Fees-Courts	375	11/25/2014
COFER LAW PC	Counsel Fees - CPS	100	11/25/2014
COLLEYVILLE OAKMONT PARTNERS LLC	Prepaid - Rent	2,171.53	11/25/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	4.75	11/25/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	7	11/25/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	21.25	11/25/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	29.5	11/25/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	253	11/25/2014
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	7,837.24	11/25/2014
COMPUTIZE INC	Computer Supplies	738.13	11/25/2014
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	142	11/25/2014
CONNEY SAFETY PRODUCTS LLC	Medical Supplies	160.84	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	200	11/25/2014
CONTRACTOR DELIVERY SYSTEMS INC	Professional Service	63,041.18	11/25/2014
COPQUEST INCORPORATED	Safety/Tact Supplies	148.92	11/25/2014
COREY M JONES	Rent Sub to L'lords	494	11/25/2014
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	1,195.78	11/25/2014
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	23,201.55	11/25/2014
CORNERSTONE ASSISTANCE NETWORK INC	Rent Sub to L'lords	3,077.66	11/25/2014
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	18,416.17	11/25/2014
CORPORATE GREEN INC	Building Maintenance	129	11/25/2014
CORY WALTHALL	Rent Sub to L'lords	842	11/25/2014
COTTONWOOD HAMMER LP	Rent Sub to L'lords	459	11/25/2014
COTTONWOOD HAMMER LP	Rent Sub to L'lords	876	11/25/2014
COTTONWOOD HAMMER LP	Rent Sub to L'lords	13,892.00	11/25/2014
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	170.28	11/25/2014
COURTNEY KNOWLES	Clothing	47.07	11/25/2014
COURTNEY MILLER	Counsel Fees-Courts	1,200.00	11/25/2014
COURTNEY ROBERTS	Rent Sub to L'lords	863	11/25/2014
COWTOWN PROPERTIES	Rent Sub to L'lords	879	11/25/2014
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,437.00	11/25/2014
CRAIG DAMERON	Counsel Fees-Courts	312.5	11/25/2014
CRASH DYNAMICS	Education	800	11/25/2014
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	1,106.00	11/25/2014
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	9,363.00	11/25/2014
CROSS PROPERTIES	Rent Sub to L'lords	467	11/25/2014
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	2,128.00	11/25/2014
CRP/TBG FAIR OAKS LP	Rent Sub to L'lords	2,306.00	11/25/2014
CRYSTAL OGWURIKE	Rent Sub to L'lords	477	11/25/2014
CRYSTAL ROSS	Rent Sub to L'lords	814	11/25/2014
CTN PROPERTIES INC	Rent Sub to L'lords	800	11/25/2014
CYNTHIA A FITCH	Counsel Fees - CPS	300	11/25/2014
CYNTHIA A JONES	Rent Sub to L'lords	438	11/25/2014
CYNTHIA L UPTON	Rent Sub to L'lords	500	11/25/2014
CYPRESS CHASE APARTMENTS LTD	Rent Sub to L'lords	1,766.04	11/25/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	470.93	11/25/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,620.50	11/25/2014
DALE A BALLARD	Rent Sub to L'lords	167	11/25/2014
DALE CARNEGIE & ASSOCIATES	Education	1,695.00	11/25/2014
DALE HEISCH	Counsel Fees-Courts	200	11/25/2014
DALE HEISCH	Counsel Fees-Courts	400	11/25/2014
DALLAS CO CONSTABLE	Court Costs	140	11/25/2014
DALLAS GTF INC	Rent Sub to L'lords	1,061.34	11/25/2014
DALLAS GTF INC	Rent Sub to L'lords	2,160.00	11/25/2014
DALPHINE C HENDERSON	Rent Sub to L'lords	810	11/25/2014
DALVEST	Rent Sub to L'lords	973	11/25/2014
DAMON LEGAN	Rent Sub to L'lords	292	11/25/2014
DANA A DUFFEY	Counsel Fees - CPS	100	11/25/2014
DANA A DUFFEY	Counsel Fees-Juv	200	11/25/2014
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	200	11/25/2014
DANIEL D PHAM	Rent Sub to L'lords	195	11/25/2014
DANIEL E COLLINS	Counsel Fees-Courts	450	11/25/2014
DANIEL E COLLINS	Counsel Fees-Courts	600	11/25/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	100	11/25/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	400	11/25/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	550	11/25/2014
DANIEL IBRAHIM	Rent Sub to L'lords	950	11/25/2014
DANILO A ACEVEDO	Rent Sub to L'lords	828	11/25/2014

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DANNY D PITZER	Counsel Fees-Courts	1,300.00	11/25/2014
DANNY L HELMS	Rent Sub to L'lords	716	11/25/2014
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100	11/25/2014
DARCY NILES DENO	Counsel Fees - CPS	150	11/25/2014
DARCY NILES DENO	Counsel Fees-Probate	500	11/25/2014
DAVID BAYS	Counsel Fees-Courts	600	11/25/2014
DAVID BERNARD	Rent Sub to L'lords	649	11/25/2014
DAVID DANIELS	Rent Sub to L'lords	700	11/25/2014
DAVID G DAVIDSON	Rent Sub to L'lords	646.24	11/25/2014
DAVID HENRY SIMMONS	Rent Sub to L'lords	651	11/25/2014
DAVID J KRIENER	Rent Sub to L'lords	550	11/25/2014
DAVID L MARLOW	Investigative	708.75	11/25/2014
DAVID LAGAT	Rent Sub to L'lords	3,766.00	11/25/2014
DAVID MICHAEL PERAHIA	Rent Sub to L'lords	333	11/25/2014
DAVID PALMER	Counsel Fees-Courts	500	11/25/2014
DAVID PAUL TRAN	Rent Sub to L'lords	665	11/25/2014
DAVID POST	Rent Sub to L'lords	1,615.00	11/25/2014
DAVID R YALE	Rent Sub to L'lords	226	11/25/2014
DAVID RICHARDS	Counsel Fees-Courts	750	11/25/2014
DAVID RODRIGUEZ	Rent Sub to L'lords	540	11/25/2014
DAVID S KOHM & ASSOCIATES	Counsel Fees-Juv	200	11/25/2014
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	550	11/25/2014
DC2 HOLDINGS LTD	Rent Sub to L'lords	612	11/25/2014
DCP SERRANO LLC	Rent Sub to L'lords	346	11/25/2014
DCP SERRANO LLC	Rent Sub to L'lords	1,536.00	11/25/2014
DCP SHADOWOOD LLC	Rent Sub to L'lords	538	11/25/2014
DCP SKYLINE ONE LLC	Rent Sub to L'lords	3,769.00	11/25/2014
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	4,897.00	11/25/2014
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,306.00	11/25/2014
DEAN MIYAZONO	Counsel Fees-Courts	325	11/25/2014
DEAN MIYAZONO	Counsel Fees-Courts	650	11/25/2014
DEANNA M VILLARREAL	Rent Sub to L'lords	821	11/25/2014
DEBBIE EDWARDS	Reporter's Records	150	11/25/2014
DEBBIE J FILLMORE	Professional Service	3,500.00	11/25/2014
DEBORAH COOPER-BOONE	Rent Sub to L'lords	298	11/25/2014
DEBRA A MATHEWS	Rent Sub to L'lords	785	11/25/2014
DECASAS PROPERTIES LLC	Rent Sub to L'lords	441	11/25/2014
DECASAS PROPERTIES LLC	Rent Sub to L'lords	894	11/25/2014
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	-2,064.00	11/25/2014
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	563	11/25/2014
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	3,639.00	11/25/2014
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	154	11/25/2014
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	1,301.00	11/25/2014
DEL RIO HOUSING AUTHORITY	Port Admin Fee Expen	41.71	11/25/2014
DEL RIO HOUSING AUTHORITY	Port HAP Port-out	649	11/25/2014
DELARIO KIZZEE	Rent Sub to L'lords	1,005.00	11/25/2014
DELIA P YZAGUIRRE	Interpreter Fees	60	11/25/2014
DELL MARKETING	Supplies	69.99	11/25/2014
DELL MARKETING	Lab Supplies	345.46	11/25/2014
DELL MARKETING	Software Maintenance	1,750.00	11/25/2014
DELL MARKETING	Non-Track Equipment	5,002.50	11/25/2014
DELL MARKETING	Capital Outlay-Compu	67,824.54	11/25/2014
DELOITTE & TOUCHE LLP	Financial Contracts	40,000.00	11/25/2014
DELOITTE & TOUCHE LLP	Financial Contracts	40,000.00	11/25/2014
DELSYIA M ALDANA	Rent Sub to L'lords	382	11/25/2014
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,126.40	11/25/2014

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DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,505.60	11/25/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	120	11/25/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	120	11/25/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	120	11/25/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	140	11/25/2014
DELTHAREAN HAMILTON	Rent Sub to L'lords	615	11/25/2014
DELUGE HOLDINGS LLC	Rent Sub to L'lords	950	11/25/2014
DENISE M JONES	Rent Sub to L'lords	1,145.00	11/25/2014
DENISE NEMIA GUADARRAMA	Professional Service	165	11/25/2014
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	47.61	11/25/2014
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,207.77	11/25/2014
DEREK BROWN	Counsel Fees-Courts	400	11/25/2014
DEREK BROWN	Counsel Fees-Courts	550	11/25/2014
DESIRUE CRUZ	Rent Sub to L'lords	893	11/25/2014
DESORROW GOLDEN	Rent Sub to L'lords	418	11/25/2014
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	407	11/25/2014
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	9,093.90	11/25/2014
DFW R20 LLC	Prepaid - Rent	1,075.00	11/25/2014
DFW R20 LLC	Rent Sub to L'lords	1,964.00	11/25/2014
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	758	11/25/2014
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	784	11/25/2014
DIANE DEBRUYN	Rent Sub to L'lords	753	11/25/2014
DIANE V SELLECK	Rent Sub to L'lords	913	11/25/2014
DIANNE MBAI	Rent Sub to L'lords	520	11/25/2014
DIDRAIL JENNINGS	Prepaid - Rent	1,195.00	11/25/2014
DIDRAIL JENNINGS	Rent Sub to L'lords	1,895.00	11/25/2014
DIGITAL ALLY INC	Equipment Maint	395	11/25/2014
DIRECT ENERGY LP	HAP Reimb Port-in	-1	11/25/2014
DIRECT ENERGY LP	Utility Assistance	81.65	11/25/2014
DIRECT ENERGY LP	Utility Assistance	110	11/25/2014
DIRECT ENERGY LP	Utility Allowance	199	11/25/2014
DIRECT ENERGY LP	Utility Assistance	318.33	11/25/2014
DIRECT ENERGY LP	Utility Allowance	3,342.00	11/25/2014
DIRECT ENERGY MARKETING INC	Utility Allowance	8	11/25/2014
DIRECT ENERGY MARKETING INC	Utility Allowance	59	11/25/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	150	11/25/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	167.5	11/25/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	185	11/25/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	954.5	11/25/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,470.00	11/25/2014
DLT SOLUTIONS INC DIR-VPC03021	Software Maintenance	6,503.20	11/25/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	191.68	11/25/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	958.4	11/25/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,916.80	11/25/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	550	11/25/2014
DON C TILLMAN	Rent Sub to L'lords	746	11/25/2014
DON JONES	Misc Payable	60	11/25/2014
Don L Pilcher	Education	220	11/25/2014
DON MICHAEL DAWES	Counsel Fees-Courts	300	11/25/2014
DON MICHAEL DAWES	Counsel Fees-Courts	600	11/25/2014
DON R BUMPUS	Rent Sub to L'lords	1,152.00	11/25/2014
DONALD E FLECK	Rent Sub to L'lords	568	11/25/2014
DONNA FITZGERALD	Rent Sub to L'lords	178	11/25/2014
DONNELL PARISH	Rent Sub to L'lords	754	11/25/2014
DORIS J RANSOM	Rent Sub to L'lords	527	11/25/2014
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	25,650.00	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	69.6	11/25/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	135.6	11/25/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	829	11/25/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,020.49	11/25/2014
DOUNG SIBORIBOUN	Rent Sub to L'lords	321	11/25/2014
DPI ENERGY LLC	Utility Allowance	106	11/25/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	175	11/25/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200	11/25/2014
DRURY INN & SUITES SAN ANTONIO	Travel	385.28	11/25/2014
DRURY INN & SUITES SAN ANTONIO	Travel	434.27	11/25/2014
DRURY INN & SUITES SAN ANTONIO	Travel	542.86	11/25/2014
DU T PHAM	Rent Sub to L'lords	645	11/25/2014
DUNG Q TRAN	Rent Sub to L'lords	2,684.00	11/25/2014
DW REALTY INC	Rent Sub to L'lords	1,101.00	11/25/2014
E STEVE MONTGOMERY	Rent Sub to L'lords	519	11/25/2014
E STEVE MONTGOMERY	Rent Sub to L'lords	808	11/25/2014
EAN HOLDINGS LLC	Vehicle Lease	800	11/25/2014
EARL E BATES JR	Counsel Fees-Courts	100	11/25/2014
EARL GREINETZ	Rent Sub to L'lords	651	11/25/2014
EARL GREINETZ	Rent Sub to L'lords	698	11/25/2014
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	514.15	11/25/2014
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	2,329.00	11/25/2014
EBSICO INDUSTRIES INC	Law Books	929.7	11/25/2014
ED FASKE	Rent Sub to L'lords	475	11/25/2014
EDDIE STEGGER	Rent Sub to L'lords	1,082.00	11/25/2014
EDGAR RAMIREZ	Rent Sub to L'lords	950	11/25/2014
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	640	11/25/2014
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	833	11/25/2014
EDUARDO CARBAJAL	Rent Sub to L'lords	449	11/25/2014
EDWARD BROOKS	Rent Sub to L'lords	1,744.00	11/25/2014
EDWARD G JONES	Counsel Fees-Courts	175	11/25/2014
EDWARD G JONES	Counsel Fees-Courts	800	11/25/2014
EDWARD G JONES	Counsel Fees-Courts	1,100.00	11/25/2014
EDWARD K HAHN	Rent Sub to L'lords	534	11/25/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	955	11/25/2014
Elizabeth A Young	Education	297.28	11/25/2014
ELIZABETH BATTS	Rent Sub to L'lords	636	11/25/2014
ELIZABETH POINTER	Rent Sub to L'lords	933	11/25/2014
ELOY SEPULVEDA	Counsel Fees-Courts	125	11/25/2014
ELOY SEPULVEDA	Counsel Fees-Courts	3,633.33	11/25/2014
EMC INSURANCE COMPANIES	Trust - Constable 8	2,592.05	11/25/2014
EMMA J JOHNSON	Rent Sub to L'lords	734	11/25/2014
EMMETTE CONE	Rent Sub to L'lords	866	11/25/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	1,311.92	11/25/2014
EMPIRE PAPER COMPANY	Custodian Supplies	3,923.00	11/25/2014
EMPIRE PAPER COMPANY	Custodian Supplies	3,923.00	11/25/2014
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	741	11/25/2014
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	849	11/25/2014
ENCON SYSTEMS INC	Computer Supplies	17.64	11/25/2014
ENCON SYSTEMS INC	Supplies	140.72	11/25/2014
ENCON SYSTEMS INC	Supplies	222.35	11/25/2014
ENCON SYSTEMS INC	Supplies	339.8	11/25/2014
ENCON SYSTEMS INC	Supplies	390.86	11/25/2014
ENCON SYSTEMS INC	Supplies	445.26	11/25/2014
ENCON SYSTEMS INC	Computer Supplies	11,019.32	11/25/2014
ENERGY PLUS HOLDINGS LLC	Utility Allowance	32	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Sheriff Inventory	70	11/25/2014
ENHANCED LASER PRODUCTS	Supplies	70	11/25/2014
ENHANCED LASER PRODUCTS	Computer Supplies	480	11/25/2014
ENOCH PROPERTIES, LLC	Rent Sub to L'lords	373	11/25/2014
ENTRUST ENERGY INC	Utility Assistance	56.5	11/25/2014
ENTRUST ENERGY INC	Utility Allowance	138	11/25/2014
EONG SHIUE	Rent Sub to L'lords	805	11/25/2014
EPMS HOME SOURCE INC	Rent Sub to L'lords	916	11/25/2014
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	651	11/25/2014
ER INVESTIGATIVE NETWORK	Investigative	500	11/25/2014
ER INVESTIGATIVE NETWORK	Investigative	747.5	11/25/2014
ERIC B SIMMONS	Rent Sub to L'lords	743	11/25/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	500	11/25/2014
ERIC D BEAL	Counsel Fees-Courts	350	11/25/2014
ERIC D BEAL	Counsel Fees-Courts	352.09	11/25/2014
ERIC D BEAL	Counsel Fees - CPS	2,165.00	11/25/2014
ERS-TEXAS SOCIAL SECURITY PROGRAM	Dues	35	11/25/2014
ESTATE OF FRANK M PUSKARICH SR	Rent Sub to L'lords	137	11/25/2014
ESTELLE WILSON	Rent Sub to L'lords	350	11/25/2014
ESTHER AGUIRRE	Rent Sub to L'lords	154	11/25/2014
ESTRELLA GROUP LLC	Rent Sub to L'lords	270	11/25/2014
EULA TANKSLEY	Rent Sub to L'lords	1,629.00	11/25/2014
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	151	11/25/2014
EVCO PARTNERS LP	Building Maintenance	4.13	11/25/2014
EVCO PARTNERS LP	Supplies	5.58	11/25/2014
EVCO PARTNERS LP	Supplies	5.58	11/25/2014
EVCO PARTNERS LP	Supplies	7.11	11/25/2014
EVCO PARTNERS LP	Building Maintenance	8.22	11/25/2014
EVCO PARTNERS LP	Supplies	11.16	11/25/2014
EVCO PARTNERS LP	Supplies	17.88	11/25/2014
EVCO PARTNERS LP	Building Maintenance	26.7	11/25/2014
EVCO PARTNERS LP	Supplies	27.9	11/25/2014
EVCO PARTNERS LP	Building Maintenance	29.38	11/25/2014
EVCO PARTNERS LP	Custodian Supplies	29.76	11/25/2014
EVCO PARTNERS LP	Safety/Tact Supplies	31.15	11/25/2014
EVCO PARTNERS LP	Building Maintenance	34.38	11/25/2014
EVCO PARTNERS LP	Supplies	35.89	11/25/2014
EVCO PARTNERS LP	Laundry Services	56.16	11/25/2014
EVCO PARTNERS LP	Supplies	57.83	11/25/2014
EVCO PARTNERS LP	Building Maintenance	58.44	11/25/2014
EVCO PARTNERS LP	Small Tools	60.76	11/25/2014
EVCO PARTNERS LP	Building Maintenance	64.38	11/25/2014
EVCO PARTNERS LP	Supplies	83.98	11/25/2014
EVCO PARTNERS LP	Supplies	92.05	11/25/2014
EVCO PARTNERS LP	Laundry Services	95.85	11/25/2014
EVCO PARTNERS LP	Building Maintenance	96.2	11/25/2014
EVCO PARTNERS LP	Support Serv Supply	109.02	11/25/2014
EVCO PARTNERS LP	Clothing	114.1	11/25/2014
EVCO PARTNERS LP	Landscaping Expense	114.35	11/25/2014
EVCO PARTNERS LP	Custodian Supplies	115.65	11/25/2014
EVCO PARTNERS LP	Building Maintenance	116.16	11/25/2014
EVCO PARTNERS LP	Field Equip&Supplies	118	11/25/2014
EVCO PARTNERS LP	Building Maintenance	123.29	11/25/2014
EVCO PARTNERS LP	Sheriff Inventory	133.92	11/25/2014
EVCO PARTNERS LP	Parts and Supplies	137.16	11/25/2014
EVCO PARTNERS LP	Custodian Supplies	149.86	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	157.12	11/25/2014
EVCO PARTNERS LP	Safety/Tact Supplies	173.45	11/25/2014
EVCO PARTNERS LP	Custodian Supplies	214.28	11/25/2014
EVCO PARTNERS LP	Supplies	217.44	11/25/2014
EVCO PARTNERS LP	Building Maintenance	218.44	11/25/2014
EVCO PARTNERS LP	Building Maintenance	237.24	11/25/2014
EVCO PARTNERS LP	Supplies	254.72	11/25/2014
EVCO PARTNERS LP	Sheriff Inventory	255.96	11/25/2014
EVCO PARTNERS LP	A/C Maint Contract	269.72	11/25/2014
EVCO PARTNERS LP	Building Maintenance	290.1	11/25/2014
EVCO PARTNERS LP	Building Maintenance	293.2	11/25/2014
EVCO PARTNERS LP	Building Maintenance	294.41	11/25/2014
EVCO PARTNERS LP	Lab Supplies	300.06	11/25/2014
EVCO PARTNERS LP	Building Maintenance	316.11	11/25/2014
EVCO PARTNERS LP	Building Maintenance	323.61	11/25/2014
EVCO PARTNERS LP	Sheriff Inventory	326.76	11/25/2014
EVCO PARTNERS LP	Building Maintenance	382.82	11/25/2014
EVCO PARTNERS LP	Building Maintenance	394.33	11/25/2014
EVCO PARTNERS LP	Building Maintenance	418.5	11/25/2014
EVCO PARTNERS LP	Landscaping Expense	680	11/25/2014
EVCO PARTNERS LP	Building Maintenance	778.08	11/25/2014
EVCO PARTNERS LP	Building Maintenance	797.97	11/25/2014
EVCO PARTNERS LP	Building Maintenance	801.8	11/25/2014
EVCO PARTNERS LP	Building Maintenance	1,221.62	11/25/2014
EVCO PARTNERS LP	Building Maintenance	1,227.54	11/25/2014
EVERETT R ROSS	Rent Sub to L'lords	403	11/25/2014
EVERYTHING ENERGY	Utility Allowance	92	11/25/2014
EXECUTIVE FORMS & SUPPLIES	Supplies	3,422.50	11/25/2014
EZ LEASE	Rent Sub to L'lords	945	11/25/2014
F & S CAPITAL LLC	Rent Sub to L'lords	858	11/25/2014
FABIN CAMACHO	Rent Sub to L'lords	533	11/25/2014
FAIRDEAL HOME INVESTMENT INC	Rent Sub to L'lords	888	11/25/2014
FAMILY 1ST RESOURCES LLC	Rent Sub to L'lords	877	11/25/2014
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	26	11/25/2014
FAMILY DOLLAR STORES INC	Other Payable	106	11/25/2014
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	667	11/25/2014
FARMERS MARKET	Food	424.74	11/25/2014
FARSHID KHOSHGAM	Rent Sub to L'lords	204	11/25/2014
FCM PROPERTIES LLC	Rent Sub to L'lords	249	11/25/2014
FEDEX	Postage	37.36	11/25/2014
FELIPE O CALZADA	Counsel Fees - CPS	300	11/25/2014
FELIPE O CALZADA	Counsel Fees-Courts	320	11/25/2014
FELIPE O CALZADA	Counsel Fees-Juv	465	11/25/2014
FELIPE O CALZADA	Counsel Fees-Courts	800	11/25/2014
FIDLAR OF TEXAS	Software Maintenance	2,900.00	11/25/2014
FIESTA MART #76	Other Payable	20	11/25/2014
FINLEY & COOK PLLC	Software Maintenance	4,692.00	11/25/2014
FIRST BAPTIST CHURCH OF EULESS	Misc Payable	1,000.00	11/25/2014
FIRST CHOICE POWER	Utility Assistance	62	11/25/2014
FIRST CHOICE POWER	Utility Allowance	87	11/25/2014
FIRST CHOICE POWER	Utility Allowance	115	11/25/2014
FIRST CHOICE POWER	Utility Allowance	1,301.00	11/25/2014
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	436	11/25/2014
FISHER SCIENTIFIC COMPANY LLC	Safety/Tact Supplies	1,244.02	11/25/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,805.19	11/25/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	177,229.80	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
FIVE STAR OF RIDGMAR INC	Rent Sub to L'lords	457	11/25/2014
FLATOYA R GREEN	Rent Sub to L'lords	618	11/25/2014
FLINT TRADING INC	Field Equip&Supplies	259.1	11/25/2014
FLOYD L PETERSON	Rent Sub to L'lords	750	11/25/2014
FLOYD ROBINSON	Rent Sub to L'lords	499	11/25/2014
FOR REAL INVESTMENTS LLC	Rent Sub to L'lords	338	11/25/2014
FORENSIC DNA & DRUG TESTING SVCS	Professional Service	495	11/25/2014
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	224	11/25/2014
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,833.00	11/25/2014
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,154.00	11/25/2014
FORT WORTH ISD	Restitution Payable	113.33	11/25/2014
FORT WORTH ISD	Professional Service	29,046.33	11/25/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	68	11/25/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	76	11/25/2014
FORT WORTH WATER DEPARTMENT	Water	109.87	11/25/2014
FORT WORTH WATER DEPARTMENT	Water	121.05	11/25/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	166.86	11/25/2014
FORT WORTH WATER DEPARTMENT	Water	528.57	11/25/2014
FORT WORTH WATER DEPARTMENT	Water	1,408.17	11/25/2014
FORT WORTH WATER DEPARTMENT	Water	6,222.81	11/25/2014
FORT WORTH WATER DEPARTMENT	Water	13,895.80	11/25/2014
FORTUNE REAL PROPERTY	Rent Sub to L'lords	514	11/25/2014
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,074.00	11/25/2014
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	700	11/25/2014
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	726	11/25/2014
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	5,430.00	11/25/2014
FQFW WATER MEADOW INC	Rent Sub to L'lords	486	11/25/2014
FQFW WATER MEADOW INC	Rent Sub to L'lords	800	11/25/2014
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,826.00	11/25/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	250	11/25/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	700	11/25/2014
FRANCISCO RIOS	Rent Sub to L'lords	425	11/25/2014
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100	11/25/2014
FRANK ADLER	Counsel Fees-Juv	500	11/25/2014
FRANK ADLER	Counsel Fees - CPS	2,985.00	11/25/2014
FRANK R WARREN	Rent Sub to L'lords	1,387.00	11/25/2014
FRED A ANDREWS	Rent Sub to L'lords	402	11/25/2014
FRED DAVID HOWEY	Counsel Fees-Juv	683	11/25/2014
FRED QUATRO	Rent Sub to L'lords	429	11/25/2014
FREMANI PROPERTIES LLC	Rent Sub to L'lords	1,893.00	11/25/2014
FRENCHHELL WHITE	Rent Sub to L'lords	615	11/25/2014
FRIONA OLVERA	Clothing	93.9	11/25/2014
FRONTIER UTILITIES INC	Utility Allowance	78	11/25/2014
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,724.00	11/25/2014
FUGRO CONSULTANTS INC	Professional Service	2,311.00	11/25/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	850	11/25/2014
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	824	11/25/2014
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	1,144.00	11/25/2014
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	2,957.00	11/25/2014
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	299	11/25/2014
G ANDREW PLATT	Counsel Fees-Courts	800	11/25/2014
G ANDREW PLATT	Counsel Fees-Courts	1,200.00	11/25/2014
G2 ALTA MESA LLC	Rent Sub to L'lords	1,324.00	11/25/2014
G8 OPPORTUNITY FUND I LLC	Utility Allowance	12	11/25/2014
G8 OPPORTUNITY FUND I LLC	Rent Sub to L'lords	550	11/25/2014
GALLEON POINT PROPERTIES	Rent Sub to L'lords	208.63	11/25/2014



Vendor Name	Item Description	Paid Amount	Check Date
GARLAN HOLDEN	Rent Sub to L'lords	404	11/25/2014
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	123.02	11/25/2014
GARLAND HOUSING AUTHORITY	Port HAP Port-out	1,016.00	11/25/2014
GARY CECIL SCOTT	Rent Sub to L'lords	1,331.00	11/25/2014
GARY RAYMOND SPEER JR	Counsel Fees-Juv	100	11/25/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	450	11/25/2014
GDF CORPORATION	Rent Sub to L'lords	750	11/25/2014
GEORGE B MACKEY	Counsel Fees-Courts	1,525.00	11/25/2014
GEORGE B MACKEY	Counsel Fees-Courts	2,300.00	11/25/2014
GEORGE D BLACK	Rent Sub to L'lords	888.31	11/25/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	200	11/25/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,437.50	11/25/2014
GEORGE W NORRIS	Rent Sub to L'lords	900	11/25/2014
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	41.71	11/25/2014
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,035.00	11/25/2014
Georgia P Cartwright	Education	90	11/25/2014
GERRY C HAIGHT	Rent Sub to L'lords	429	11/25/2014
GERRY LYNN INC	Rent Sub to L'lords	410.43	11/25/2014
GERRY LYNN INC	Rent Sub to L'lords	700	11/25/2014
GERRY LYNN INC	Rent Sub to L'lords	726	11/25/2014
GERRY LYNN INC	Rent Sub to L'lords	1,642.00	11/25/2014
GEXA ENERGY CORPORATION	Utility Allowance	283	11/25/2014
GEXA ENERGY LP	Utility Assistance	93.1	11/25/2014
GIAN S TANWAR	Rent Sub to L'lords	1,938.00	11/25/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	175	11/25/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	456.25	11/25/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,175.00	11/25/2014
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	11/25/2014
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	3,905.69	11/25/2014
GJA INVESTMENTS LP	Rent Sub to L'lords	1,128.00	11/25/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	584.39	11/25/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,008.70	11/25/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,440.99	11/25/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	3,397.17	11/25/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	3,406.02	11/25/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	4,802.05	11/25/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	5,043.50	11/25/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	12,722.59	11/25/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	50,347.66	11/25/2014
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	689	11/25/2014
GLENN MILLER	Rent Sub to L'lords	1,000.00	11/25/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Temp/Part Time Sal	22.16	11/25/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Temp/Part Time Sal	88.64	11/25/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Temp/Part Time Sal	88.64	11/25/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	157.6	11/25/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Temp/Part Time Sal	243.76	11/25/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	886.4	11/25/2014
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	906.24	11/25/2014
GLOBAL PAYMENTS INC	Bank Service Charges	0.37	11/25/2014
GLOBAL PAYMENTS INC	Bank Service Charges	13.69	11/25/2014
GLOBAL PAYMENTS INC	Bank Service Charges	47.65	11/25/2014
GLOBAL PAYMENTS INC	Bank Service Charges	57.59	11/25/2014
GLOBAL PAYMENTS INC	Bank Service Charges	57.61	11/25/2014
GLOBAL PAYMENTS INC	Bank Service Charges	72.31	11/25/2014
GLOBAL PAYMENTS INC	Bank Service Charges	74.94	11/25/2014
GLOBAL PAYMENTS INC	Bank Service Charges	79.78	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
GLOBAL PAYMENTS INC	Bank Service Charges	82.37	11/25/2014
GLOBAL PAYMENTS INC	Bank Service Charges	96.61	11/25/2014
GLOBAL PAYMENTS INC	Bank Service Charges	110.07	11/25/2014
GLOBAL PAYMENTS INC	Bank Service Charges	137.66	11/25/2014
GLOBAL PAYMENTS INC	Bank Service Charges	719.56	11/25/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	400	11/25/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	600	11/25/2014
GNH HURST PARTNERS LTD	Utility Allowance	50	11/25/2014
GNH HURST PARTNERS LTD	Rent Sub to L'lords	498	11/25/2014
GNH HURST PARTNERS LTD	Rent Sub to L'lords	3,382.00	11/25/2014
GOLDEN GATE FUNERAL HOME	County Burials	245	11/25/2014
GORDON T ARMSTRONG	Rent Sub to L'lords	385	11/25/2014
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	5,783.23	11/25/2014
GRAPEVINE CHAMBER OF COMMERCE	Meeting Expenses	25	11/25/2014
GREATER TEXAS STONE LLC	Trust - Constable 8	4,744.11	11/25/2014
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	1,855.00	11/25/2014
GREEN GUARD FIRST AID & SAFETY	Supplies	114.83	11/25/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	24	11/25/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	108.1	11/25/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	488	11/25/2014
GREEN PLANET INC	Environment Disposal	170	11/25/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495	11/25/2014
GREG GRAY	Counsel Fees-Courts	500	11/25/2014
GREGORY S BLACK	Rent Sub to L'lords	521	11/25/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	119.7	11/25/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	136.32	11/25/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	384	11/25/2014
GT DISTRIBUTORS INC	Supplies	62.74	11/25/2014
GW OUTFITTERS LP	Sheriff Inventory	396	11/25/2014
GWENDA WASHINGTON	Rent Sub to L'lords	1,073.00	11/25/2014
GWR WAILEA PROPERTY LLC	Education	1,490.15	11/25/2014
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	1,096.00	11/25/2014
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	506.06	11/25/2014
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,909.82	11/25/2014
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,909.82	11/25/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	500	11/25/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	550	11/25/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,237.50	11/25/2014
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	1,292.00	11/25/2014
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	1,402.00	11/25/2014
HANG NGUYEN	Rent Sub to L'lords	4,862.00	11/25/2014
HANG T NGUYEN-NHAN	Rent Sub to L'lords	297	11/25/2014
HANNAH ISAACS	Rent Sub to L'lords	635	11/25/2014
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	218	11/25/2014
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	506.45	11/25/2014
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	672	11/25/2014
HAO WEI HSU	Rent Sub to L'lords	740	11/25/2014
HAPPY HOMES OF TEXAS LLC	Rent Sub to L'lords	414.07	11/25/2014
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	910	11/25/2014
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	4,379.00	11/25/2014
HARMONY VITACCO	Rent Sub to L'lords	557	11/25/2014
HAROLD R & JOYCE SCHATZ REV TRUST	Rent Sub to L'lords	1,998.00	11/25/2014
HAROLD V JOHNSON	Counsel Fees-Courts	400	11/25/2014
HAROLD V JOHNSON	Counsel Fees-Courts	425	11/25/2014
HAROLD V JOHNSON	Counsel Fees-Courts	575	11/25/2014
HAROLD V JOHNSON	Counsel Fees-Courts	700	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
HAROLD V JOHNSON	Counsel Fees-Courts	1,325.00	11/25/2014
HARRY HARRIS III	Counsel Fees-Courts	200	11/25/2014
HARRY HARRIS III	Counsel Fees-Courts	400	11/25/2014
HARRY SWEETSER	Rent Sub to L'lords	390	11/25/2014
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	449	11/25/2014
HAZELNUT LLC	Rental Assistance	575	11/25/2014
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	144.88	11/25/2014
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	315	11/25/2014
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,179.00	11/25/2014
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	10,794.00	11/25/2014
HEATHER ENGLISH	Restitution Payable	20	11/25/2014
HEATHER OGIER BRADSHAW	Cnsl Fees-Fam Drg Ct	100	11/25/2014
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	200	11/25/2014
HEER S RAJPUROHIT	Rent Sub to L'lords	600	11/25/2014
HELBING'S MOBIL SERVICE	Vehicle Maintenance	39.75	11/25/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	213.25	11/25/2014
HELEN MAINS	Rent Sub to L'lords	975	11/25/2014
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	981	11/25/2014
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,320.00	11/25/2014
HENDERSON CONSTABLES OFFICE	Court Costs	24	11/25/2014
HENDERSON R PALMER	Rent Sub to L'lords	528	11/25/2014
HERBERT D EVERITT	Counsel Fees-Courts	500	11/25/2014
HERBERT D EVERITT	Counsel Fees-Courts	600	11/25/2014
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	1,051.00	11/25/2014
HERKIM LIMITED PARTNERSHIP	Utility Allowance	41	11/25/2014
HERKIM LIMITED PARTNERSHIP	Utility Allowance	56	11/25/2014
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	400	11/25/2014
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	546	11/25/2014
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	2,154.00	11/25/2014
HERMAN BOSWELL INC	Rent Sub to L'lords	462	11/25/2014
HERMAN BOSWELL INC	Rental Assistance	800	11/25/2014
HIL VENTURES LLC	Rent Sub to L'lords	621	11/25/2014
HIL VENTURES LLC	Rent Sub to L'lords	1,906.00	11/25/2014
HIXLO LTD	Rent Sub to L'lords	536	11/25/2014
HM TRAVEL LLC	Rent Sub to L'lords	3,110.00	11/25/2014
HNQP LLC	Prepaid - Rent	2,750.00	11/25/2014
HOA THI VU	Rent Sub to L'lords	613	11/25/2014
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,491.00	11/25/2014
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,952.00	11/25/2014
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,322.00	11/25/2014
HOLIDAY HEIGHTS TX LLC	Utility Allowance	13,378.00	11/25/2014
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	571	11/25/2014
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	575	11/25/2014
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,147.00	11/25/2014
HOLLY LYNN MCFARLAND	Cnsl Fees-Fam Drg Ct	100	11/25/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	200	11/25/2014
HOLT TRUCK CENTERS	Equipment Maint	380.82	11/25/2014
HOME BOUND MANAGEMENT LLC	Rent Sub to L'lords	805	11/25/2014
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	194	11/25/2014
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	6,544.00	11/25/2014
HOMETEX AFW LLC	Rent Sub to L'lords	751	11/25/2014
HONG-LAM CONG LE	Rent Sub to L'lords	538	11/25/2014
HOUSING AUTHORITY	Port Admin Fee Expen	166.84	11/25/2014
HOUSING AUTHORITY	Port HAP Port-out	1,845.00	11/25/2014
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	83.42	11/25/2014
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	637	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
HOUSING AUTHORITY OF NEW ORLEANS	Port Admin Fee Expen	41.71	11/25/2014
HOUSING AUTHORITY OF NEW ORLEANS	Port HAP Port-out	1,195.00	11/25/2014
HOYT ENTERPRISES INC	Equipment Maint	525	11/25/2014
HOYT ENTERPRISES INC	Equipment Maint	525	11/25/2014
Hugh N Ferrell	Court Costs	30	11/25/2014
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	775	11/25/2014
HUNTAHOME LLC	Rent Sub to L'lords	241	11/25/2014
HUNTAHOME LLC	Rent Sub to L'lords	697	11/25/2014
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,599.00	11/25/2014
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	6,498.00	11/25/2014
HYATT REGENCY	Travel	344.19	11/25/2014
HYATT REGENCY	Travel	344.19	11/25/2014
HYATT REGENCY	Travel	516.29	11/25/2014
HYDN P VALES	Rent Sub to L'lords	888	11/25/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	225	11/25/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	256	11/25/2014
IDW LLC	Supplies	326.94	11/25/2014
IESI C&D LANDFILL	Support Serv Supply	120	11/25/2014
IMAD FATEN DAOUK	Rent Sub to L'lords	2,010.00	11/25/2014
IMMUNALYSIS CORPORATION	Lab Supplies	1,016.32	11/25/2014
INDUSTRIAL POWER LLC	Parts and Supplies	1,626.42	11/25/2014
INGRAM LIBRARY SERVICES INC	Law Books	40.85	11/25/2014
INTEGRATED ACCESS SYSTEMS	Building Maintenance	177.5	11/25/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	11/25/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	11/25/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	11/25/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	11/25/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	11/25/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.9	11/25/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.9	11/25/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	55	11/25/2014
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	240	11/25/2014
INTERNET INSIGHTS INC	Safety/Tact Supplies	152.7	11/25/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	340.36	11/25/2014
INVERNESS INTEREST GROUP	Rent Sub to L'lords	1,748.00	11/25/2014
IRAM TANVEER MIAN	Rent Sub to L'lords	921	11/25/2014
IRENE M VERA	Interpreter Fees	97.5	11/25/2014
IRENE M VERA	Interpreter Fees	130	11/25/2014
IRG OAKLAND LLC	Rent Sub to L'lords	268	11/25/2014
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	666	11/25/2014
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	723.42	11/25/2014
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	740	11/25/2014
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	21,829.00	11/25/2014
IRVING HOLDINGS INC	Transportation	1,645.73	11/25/2014
ISAAC JONES	Rent Sub to L'lords	630	11/25/2014
ISABELLA MICHIEKA	Rent Sub to L'lords	479	11/25/2014
J A SEXAUER	Building Maintenance	2,367.15	11/25/2014
J STEVEN BUSH	Counsel Fees-Courts	275	11/25/2014
JACK G DUFFY JR	Counsel Fees-Courts	100	11/25/2014
JACK G DUFFY JR	Counsel Fees-Courts	450	11/25/2014
JACK HENSON JR	Rent Sub to L'lords	720	11/25/2014
JACKIE J MARTIN	Counsel Fees - CPS	250	11/25/2014
JACK'S RV PARK INC	Rent Sub to L'lords	602	11/25/2014
JAMES D HUMPHRIES	Rent Sub to L'lords	539	11/25/2014
JAMES D RENFORTH II	Counsel Fees-Courts	100	11/25/2014
JAMES D RENFORTH II	Counsel Fees-Courts	550	11/25/2014

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JAMES DOUGLAS	Rent Sub to L'lords	590	11/25/2014
JAMES E MAY	Rent Sub to L'lords	430	11/25/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	200	11/25/2014
JAMES F CZACH JR	Rent Sub to L'lords	356	11/25/2014
JAMES G MARTIN	Rent Sub to L'lords	486	11/25/2014
JAMES H LYNCH	Rent Sub to L'lords	850	11/25/2014
JAMES M MULROY	Rent Sub to L'lords	1,202.00	11/25/2014
JAMES MASEK	Counsel Fees-Juv	400	11/25/2014
JAMES MASEK	Counsel Fees - CPS	3,300.00	11/25/2014
JAMES MCNEILL	Rent Sub to L'lords	321	11/25/2014
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	462	11/25/2014
JAMES P CAVANAUGH	Rent Sub to L'lords	800	11/25/2014
JAMES R ESTERS SR	Rent Sub to L'lords	1,890.00	11/25/2014
JAMES R WILSON	Counsel Fees-Courts	350	11/25/2014
JAMIE MORENO	Rent Sub to L'lords	516	11/25/2014
JANA FOOD SERVICE INC	Kitchen Supplies	191.31	11/25/2014
JANA FOOD SERVICE INC	Sheriff Inventory	747	11/25/2014
JANA KAY BRAVO	Professional Service	958.4	11/25/2014
JANPAK DFW	Supplies	-129	11/25/2014
JANPAK DFW	Supplies	76.5	11/25/2014
JANPAK DFW	Custodian Supplies	89	11/25/2014
JANPAK DFW	Lab Supplies	222.82	11/25/2014
JANPAK DFW	Sheriff Inventory	3,607.00	11/25/2014
JARC ASSOCIATES	Rent Sub to L'lords	1,596.00	11/25/2014
JASON CRAWLEY	Rent Sub to L'lords	825	11/25/2014
JAVONNA L TUNSTALL	Rent Sub to L'lords	675	11/25/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	175	11/25/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	210	11/25/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	640	11/25/2014
Jaye M Lowe	Education	90	11/25/2014
JAYSON NAG	Counsel Fees-Courts	600	11/25/2014
JDB TOWING LLC	Wrecker Service	65	11/25/2014
JDB TOWING LLC	Wrecker Service	90	11/25/2014
JEANIE MORRIS	Reporter's Records	1,424.00	11/25/2014
JEFF FRANK	Building Maintenance	975	11/25/2014
JEFF FRANK	Building Maintenance	4,278.00	11/25/2014
JEFF NEALE	Rent Sub to L'lords	215	11/25/2014
JEFF S HOOVER	Counsel Fees-Courts	300	11/25/2014
JEFFERY D KING SR	Rent Sub to L'lords	1,014.00	11/25/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	350	11/25/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	850	11/25/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,650.00	11/25/2014
JEFFREY A HOKE	Rent Sub to L'lords	364	11/25/2014
JEFFREY L QUICK	Rent Sub to L'lords	432	11/25/2014
JENE VEGA	Rent Sub to L'lords	1,060.00	11/25/2014
Jennifer A Arrington	Education	82.82	11/25/2014
JENNIFER BOATRIGHT	Rent Sub to L'lords	423	11/25/2014
JENNIFER CLAIRE KOHL	Counsel Fees - CPS	100	11/25/2014
JENNIFER TRAN	Rent Sub to L'lords	386	11/25/2014
JEROLD S MOORE	Rent Sub to L'lords	348	11/25/2014
JERRY L BOYETT	Rent Sub to L'lords	419	11/25/2014
JERRY NELSON JENKINS	Rent Sub to L'lords	199	11/25/2014
JERRY WOOD	Counsel Fees-Courts	350	11/25/2014
JESSE L MORRIS	Rent Sub to L'lords	139	11/25/2014
JESSICA A PHILLIPS	Counsel Fees-Courts	270	11/25/2014
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	100	11/25/2014

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JESSICA MARIE NEVAREZ	Counsel Fees - CPS	300	11/25/2014
JIM CULBERTSON	Counsel Fees-Juv	200	11/25/2014
JIM CULBERTSON	Counsel Fees - CPS	1,835.00	11/25/2014
JIMMIE LEE BELL	Rent Sub to L'lords	478	11/25/2014
JJW PROPERTIES	Rent Sub to L'lords	383	11/25/2014
JMP INTERESTS LTD	Law Books	182	11/25/2014
JO HOLLAND	Rent Sub to L'lords	551	11/25/2014
Jodi D Newton	Prepaid - Travel	-389.6	11/25/2014
Jodi D Newton	Travel	420.98	11/25/2014
JODY KUCZEK	Rent Sub to L'lords	959	11/25/2014
JOE PROPERTIES LLC	Rent Sub to L'lords	6,253.00	11/25/2014
JOEL'S AIR INC	Rent Sub to L'lords	812	11/25/2014
JOETTA L KEENE	Counsel Fees-Courts	2,475.00	11/25/2014
JOHN CARL BEATTY	Counsel Fees-Courts	150	11/25/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,050.00	11/25/2014
JOHN CHARLES OSWALT	Investigative	450	11/25/2014
JOHN CHARLES OSWALT	Investigative	500	11/25/2014
JOHN DAVID ALVAREZ	Rent Sub to L'lords	737	11/25/2014
JOHN E MOWERY	Litigation Expense	637.5	11/25/2014
JOHN ECK	Cnsl Fees-Fam Drg Ct	100	11/25/2014
JOHN ECK	Counsel Fees - CPS	350	11/25/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	200	11/25/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	600	11/25/2014
JOHN F BRODIE JR	Rent Sub to L'lords	1,386.00	11/25/2014
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	486	11/25/2014
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	16,337.00	11/25/2014
JOHN M RAHIMI	Rent Sub to L'lords	513	11/25/2014
JOHN T BRENDER	Counsel Fees-Courts	137.5	11/25/2014
JOHN T BRENDER	Counsel Fees-Courts	400	11/25/2014
JOHN T BRENDER	Counsel Fees-Courts	500	11/25/2014
JOHN T BRENDER	Counsel Fees-Courts	1,550.00	11/25/2014
JOHN W STICKELS	Counsel Fees-Courts	125	11/25/2014
JOHN W STICKELS	Counsel Fees-Courts	650	11/25/2014
JOHN W STICKELS	Counsel Fees-Courts	4,700.00	11/25/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	100	11/25/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	250	11/25/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	900	11/25/2014
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	437	11/25/2014
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	915	11/25/2014
JORGE VILLEGAS	Restitution Payable	45	11/25/2014
JOSEPH RICHARD PERKINS	Professional Service	3,106.75	11/25/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	150	11/25/2014
JPMORGAN CHASE BANK NA	Supplies	2	11/25/2014
JPMORGAN CHASE BANK NA	Education	34	11/25/2014
JPMORGAN CHASE BANK NA	Liaison Expense	44.01	11/25/2014
JPMORGAN CHASE BANK NA	Education	67.5	11/25/2014
JPMORGAN CHASE BANK NA	Volunteer Program	67.93	11/25/2014
JPMORGAN CHASE BANK NA	County Projects	78.41	11/25/2014
JPMORGAN CHASE BANK NA	Meeting Expenses	82.68	11/25/2014
JPMORGAN CHASE BANK NA	Parts and Supplies	156.43	11/25/2014
JPMORGAN CHASE BANK NA	Field Equip&Supplies	216.77	11/25/2014
JPMORGAN CHASE BANK NA	Empl Donation-Comm	289.97	11/25/2014
JPMORGAN CHASE BANK NA	Building Maintenance	303.26	11/25/2014
JPMORGAN CHASE BANK NA	Health Promo Pgrm	315	11/25/2014
JPMORGAN CHASE BANK NA	Education	484.98	11/25/2014
JPMORGAN CHASE BANK NA	Transportation	552.1	11/25/2014

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JPMORGAN CHASE BANK NA	Travel	613.56	11/25/2014
JPMORGAN CHASE BANK NA	Travel	644	11/25/2014
JUAN M GONZALES	Rent Sub to L'lords	430	11/25/2014
JUANITA M DUNLAP	Interpreter Fees	187.5	11/25/2014
JUDGE ROGER E TOWERY	Travel	108.37	11/25/2014
Judith G Wells	Education	152.5	11/25/2014
Judith G Wells	Education	152.5	11/25/2014
JUDITH VAN HOOF	Counsel Fees-Juv	100	11/25/2014
JUDITH VAN HOOF	Counsel Fees - CPS	4,865.00	11/25/2014
JUDY M BUNCH	Rent Sub to L'lords	899	11/25/2014
JUDY MACKEY	Rent Sub to L'lords	1,301.40	11/25/2014
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,565.00	11/25/2014
JULIE ANN ROSENTHAL	Rent Sub to L'lords	346	11/25/2014
JULIE ANN ROSENTHAL	Rent Sub to L'lords	657	11/25/2014
JULIE JACOBSON	Counsel Fees - CPS	100	11/25/2014
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100	11/25/2014
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	319	11/25/2014
JUNIPER GG FORT WORTH LLC	Utility Allowance	429	11/25/2014
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	454	11/25/2014
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	3,733.00	11/25/2014
JURIS PUBLISHING INC	Law Books	451.5	11/25/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	29.7	11/25/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	77.46	11/25/2014
JUST ENERGY TEXAS I CORP	Utility Allowance	222	11/25/2014
JUST ENERGY TEXAS I CORP	Utility Allowance	925	11/25/2014
KAILO REAL ESTATE INVESTMENTS	Rent Sub to L'lords	635	11/25/2014
KARA CARRERAS	Counsel Fees-Courts	100	11/25/2014
KARA CARRERAS	Counsel Fees-Courts	125	11/25/2014
KARA CARRERAS	Counsel Fees-Courts	150	11/25/2014
KARA CARRERAS	Counsel Fees-Courts	175	11/25/2014
KARA CARRERAS	Counsel Fees-Courts	375	11/25/2014
KAREN C BOHLING	Rent Sub to L'lords	440	11/25/2014
Karen C Miller	Prepaid - Travel	-30	11/25/2014
Karen C Miller	Travel	89.79	11/25/2014
KAREN M WALKER	Rent Sub to L'lords	572.2	11/25/2014
KARIM B ABBASHER	Rent Sub to L'lords	853	11/25/2014
KARKAW HILLS LLC	Rent Sub to L'lords	497	11/25/2014
KARMEN JOHNSON	Counsel Fees-Juv	100	11/25/2014
KARMEN JOHNSON	Counsel Fees - CPS	974.8	11/25/2014
KASHIF KHAN	Rent Sub to L'lords	519	11/25/2014
KATHARINE D STONE	Counsel Fees-Courts	100	11/25/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	400	11/25/2014
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	348	11/25/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	300	11/25/2014
KATHRYN A NEALY	Rent Sub to L'lords	336	11/25/2014
KATHRYN CRAVEN	Counsel Fees - CPS	200	11/25/2014
KATHY A LOWTHORP	Counsel Fees-Juv	200	11/25/2014
KATHY A LOWTHORP	Counsel Fees-Courts	300	11/25/2014
KATHY A LOWTHORP	Counsel Fees-Courts	300	11/25/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	250	11/25/2014
KATHY WALKER	Rent Sub to L'lords	2,157.00	11/25/2014
KCI TECHNOLOGIES INC	Professional Service	900	11/25/2014
KCI TECHNOLOGIES INC	Professional Service	6,750.00	11/25/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	300	11/25/2014
KEITH M IVY	Rent Sub to L'lords	653	11/25/2014
KEITH MCKAY	Counsel Fees-Courts	350	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
KEITH MCKAY	Counsel Fees-Courts	600	11/25/2014
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	2,008.00	11/25/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	625	11/25/2014
KELLY ROWNTREE	Restitution Payable	20	11/25/2014
KEN NGUYEN MANAGEMENT LLC	Rent Sub to L'lords	351	11/25/2014
KENNETH CUTRER	Counsel Fees-Courts	250	11/25/2014
KENNETH N MORTON	Rent Sub to L'lords	983	11/25/2014
KENNETH R GORDON PC	Counsel Fees-Courts	150	11/25/2014
KENNETH R GORDON PC	Counsel Fees-Courts	450	11/25/2014
KENNETH RAYE BOLTON	Rent Sub to L'lords	765	11/25/2014
KENNETH W MULLEN	Counsel Fees-Courts	600	11/25/2014
KERRI MARSHALL	Rent Sub to L'lords	266	11/25/2014
KERRY CRAWFORD	Rent Sub to L'lords	492	11/25/2014
Kevin D McIntire	Court Costs	5	11/25/2014
KEVIN D RILEY	Rent Sub to L'lords	396	11/25/2014
KEYANNA L HUDSPETH	Rent Sub to L'lords	697	11/25/2014
KILPATRICK INSURANCE AGNCY	Bonds	71	11/25/2014
KILPATRICK INSURANCE AGNCY	Bonds	71	11/25/2014
KILPATRICK INSURANCE AGNCY	Bonds	71	11/25/2014
KILPATRICK INSURANCE AGNCY	Bonds	71	11/25/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	450	11/25/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,950.00	11/25/2014
KIMBERLY A DEWEY	Counsel Fees - CPS	100	11/25/2014
Kimberly D Cunningham	Travel	60	11/25/2014
KIMBERLY NGUYEN	Prepaid - Rent	1,050.00	11/25/2014
KING COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	41.71	11/25/2014
KING COUNTY HOUSING AUTHORITY	Port HAP Port-out	936	11/25/2014
KINSEY KROEGER	Rent Sub to L'lords	434	11/25/2014
KIRBY'S RADIATOR SERVICE	Parts and Supplies	339	11/25/2014
KIRPAL BHOGAL	Rent Sub to L'lords	2,593.00	11/25/2014
KNIGHT ELECTRONICS INC	Parts and Supplies	220.23	11/25/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	500	11/25/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	650	11/25/2014
KROGER #695	Expanded Nutri Pgrm	11.31	11/25/2014
KROGER COMPANY	Other Payable	26	11/25/2014
KROGER COMPANY	Food/Hygiene Assist	55	11/25/2014
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	2,491.00	11/25/2014
KSM EXCHANGE LLC	Parts and Supplies	500.55	11/25/2014
KSM EXCHANGE LLC	Parts and Supplies	15,448.98	11/25/2014
KULVIR SINGH BHOGAL	Rent Sub to L'lords	7,602.00	11/25/2014
Kurt A Buchert	Tuition C/room Train	208	11/25/2014
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	545	11/25/2014
L-3 COMMUNICATIONS SECURITY &	Equipment Maint	69,260.00	11/25/2014
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	157	11/25/2014
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	470	11/25/2014
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	1,484.00	11/25/2014
LACKLAND TAJ LP	Rent Sub to L'lords	488	11/25/2014
LACKLAND TAJ LP	Prepaid - Rent	855	11/25/2014
LACKLAND TAJ LP	Rent Sub to L'lords	1,469.70	11/25/2014
LACKLAND TAJ LP	Rent Sub to L'lords	1,974.00	11/25/2014
LACKLAND VEGAS LTD	Rent Sub to L'lords	394	11/25/2014
LACKLAND VEGAS LTD	Rent Sub to L'lords	850	11/25/2014
LAKE COUNTY BOARD OF COUNTY	Port Admin Fee Expen	41.71	11/25/2014
LAKE COUNTY BOARD OF COUNTY	Port HAP Port-out	1,000.00	11/25/2014
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	675	11/25/2014
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	4,739.00	11/25/2014



Vendor Name	Item Description	Paid Amount	Check Date
LAMAR Q WILLIAMS	Rent Sub to L'lords	220	11/25/2014
LAN NINH HUYNH	Rent Sub to L'lords	317	11/25/2014
LAN THI VU	Rental Assistance	400	11/25/2014
LANDTEC ENGINEERS LLC	Professional Service	3,295.00	11/25/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.26	11/25/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.54	11/25/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	21.53	11/25/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	24.32	11/25/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	29.26	11/25/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	51.25	11/25/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	57.34	11/25/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	67.85	11/25/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	105.45	11/25/2014
LANTIS G ROBERTS	Counsel Fees - CPS	100	11/25/2014
LARRY HUMPHRIES	Rent Sub to L'lords	292	11/25/2014
LARRY LEE REEVES	Rent Sub to L'lords	429	11/25/2014
LATEPH A ADENIJI	Counsel Fees-Courts	175	11/25/2014
LATEPH A ADENIJI	Counsel Fees-Courts	200	11/25/2014
LATEPH A ADENIJI	Counsel Fees-Juv	200	11/25/2014
LATEPH A ADENIJI	Counsel Fees-Courts	300	11/25/2014
LAUCO ENTERPRISES	Rent Sub to L'lords	301	11/25/2014
LAURA E TAYLOR	Rent Sub to L'lords	1,299.00	11/25/2014
LAURANCE TRAYLOR	Rent Sub to L'lords	408	11/25/2014
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	560	11/25/2014
LAURIE CARVER	Rent Sub to L'lords	4	11/25/2014
LAURIVA DAY	Rent Sub to L'lords	661	11/25/2014
LAVELLE L HINTON	Rent Sub to L'lords	792	11/25/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100	11/25/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	100	11/25/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	325	11/25/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	350	11/25/2014
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	300	11/25/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100	11/25/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	150	11/25/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500	11/25/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	950	11/25/2014
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	817.5	11/25/2014
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	1,245.00	11/25/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200	11/25/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100	11/25/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	450	11/25/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	650	11/25/2014
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	270	11/25/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Juv	100	11/25/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	500	11/25/2014
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100	11/25/2014
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	100	11/25/2014
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	100	11/25/2014
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	150	11/25/2014
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	162.5	11/25/2014
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	300	11/25/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	100	11/25/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400	11/25/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	550	11/25/2014
LAW OFFICE OF TOM CARR	Counsel Fees-Courts	3,510.00	11/25/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	200	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	275	11/25/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,450.00	11/25/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	200	11/25/2014
LAWRENCE ALEXANDER	Rent Sub to L'lords	1,071.00	11/25/2014
LAWSON PRODUCTS INC	Parts and Supplies	169.88	11/25/2014
LAZARUS LEASING INC	Rent Sub to L'lords	742	11/25/2014
LEADSONLINE LLC	Subscriptions	792	11/25/2014
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	393	11/25/2014
LEICA MICROSYSTEMS INC	Lab Supplies	762.62	11/25/2014
LENA POPE HOME INC	Professional Service	824.9	11/25/2014
LENA POPE HOME INC	Professional Service	1,088.70	11/25/2014
LENA POPE HOME INC	Professional Service	1,560.00	11/25/2014
LENA POPE HOME INC	Professional Service	2,916.67	11/25/2014
LENA POPE HOME INC	Prepaid - Rent	3,684.40	11/25/2014
LENA POPE HOME INC	Professional Service	4,038.83	11/25/2014
LENA POPE HOME INC	Prepaid - Rent	15,908.16	11/25/2014
LENA POPE HOME INC	Counseling Services	18,218.60	11/25/2014
LEOLA SCURRY	Rent Sub to L'lords	361	11/25/2014
LEON REED JR	Counsel Fees-Courts	750	11/25/2014
LEONARD BAKER	Rent Sub to L'lords	855	11/25/2014
LEONARD W MOORE III	Rent Sub to L'lords	639	11/25/2014
LEONARD W MOORE III	Rent Sub to L'lords	3,270.00	11/25/2014
LESLIE C JOHNS	Counsel Fees-Courts	175	11/25/2014
LESLIE C JOHNS	Counsel Fees-Courts	500	11/25/2014
LESTER K REED	Counsel Fees - CPS	100	11/25/2014
LEVI, RAY & SHOUP INC	Software Maintenance	7,321.25	11/25/2014
LEWIS H HUFF JR	Rent Sub to L'lords	425	11/25/2014
LEXISNEXIS	On-Line Service	1,253.84	11/25/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	489.57	11/25/2014
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,530.00	11/25/2014
LIFELINE CHILDREN AND FAMILY	Foster Home Care	167.76	11/25/2014
LIGHTING RESOURCES LLC	Professional Service	729.4	11/25/2014
LION HOSPITALITY INC	Utility Allowance	26	11/25/2014
LION HOSPITALITY INC	Rent Sub to L'lords	2,105.00	11/25/2014
LIONEL ROBINSON	Rent Sub to L'lords	781	11/25/2014
LISA ANN MULLEN	Counsel Fees-Courts	900	11/25/2014
LISA HOUBLER	Counsel Fees-Courts	1,260.00	11/25/2014
LISA L DAWSON	Rent Sub to L'lords	666	11/25/2014
LISA MARIE ONVANI	Rent Sub to L'lords	327	11/25/2014
LISA MORTON	Reporter's Records	2,252.00	11/25/2014
LMW REALTY TRUST	Rent Sub to L'lords	407	11/25/2014
LOCK TIGHT SECURITY INC	Supplies	4	11/25/2014
LOCK TIGHT SECURITY INC	Building Maintenance	4	11/25/2014
LOCK TIGHT SECURITY INC	Supplies	20	11/25/2014
LOCK TIGHT SECURITY INC	Supplies	51.95	11/25/2014
LOCK TIGHT SECURITY INC	Building Maintenance	55.75	11/25/2014
LOCK TIGHT SECURITY INC	Building Maintenance	56.5	11/25/2014
LOCK TIGHT SECURITY INC	Building Maintenance	780.15	11/25/2014
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	950	11/25/2014
LONESOME DOVE GROUP LLC	Rent Sub to L'lords	758	11/25/2014
LONGHORN INC	Landscaping Expense	3,924.24	11/25/2014
LORENA R DIXON-PARKS	Rent Sub to L'lords	821	11/25/2014
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	655	11/25/2014
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	548	11/25/2014
LOWE'S	Building Maintenance	8.53	11/25/2014
LOWE'S	Building Maintenance	14.16	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Building Maintenance	19.89	11/25/2014
LOWE'S	Field Equip&Supplies	28.46	11/25/2014
LOWE'S	Field Equip&Supplies	46.44	11/25/2014
LOWE'S	Landscaping Expense	239.59	11/25/2014
LOWE'S	Laundry Services	595.98	11/25/2014
LOZANO PROPERTIES LLC	Rent Sub to L'lords	363	11/25/2014
LOZANO PROPERTIES LLC	Rent Sub to L'lords	700	11/25/2014
LPD REALTY LLC	Rent Sub to L'lords	650	11/25/2014
LUAN VU	Rent Sub to L'lords	414	11/25/2014
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	370	11/25/2014
LUVAN T TRAN	Rent Sub to L'lords	950	11/25/2014
LYNDA F MUBARAK	Rent Sub to L'lords	600	11/25/2014
LYNN S OLINGER	Counsel Fees - CPS	100	11/25/2014
LYNN YEE	Rent Sub to L'lords	880	11/25/2014
M FRED PENDERGRAF	Investigative	492.87	11/25/2014
M MONIQUE WALTERS	Counsel Fees-Courts	100	11/25/2014
M MONIQUE WALTERS	Counsel Fees-Courts	150	11/25/2014
M S AIR INC	Building Maintenance	71.2	11/25/2014
M S AIR INC	A/C Maint Contract	238	11/25/2014
M S AIR INC	Building Maintenance	243	11/25/2014
M S AIR INC	A/C Maint Contract	370	11/25/2014
M S AIR INC	Building Maintenance	443.25	11/25/2014
M S AIR INC	Building Maintenance	510	11/25/2014
M TRENT LOFTIN	Counsel Fees-Courts	-150	11/25/2014
M TRENT LOFTIN	Cnsl Fees-Juv Det&Tr	200	11/25/2014
M TRENT LOFTIN	Counsel Fees-Courts	1,600.00	11/25/2014
MACK TIPPENS	Rent Sub to L'lords	366	11/25/2014
MACK TIPPENS	Rent Sub to L'lords	1,059.00	11/25/2014
MACKJ INC	Rent Sub to L'lords	318	11/25/2014
MADISON SUMMIT LTD	Prepaid - Rent	6,022.21	11/25/2014
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	413	11/25/2014
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	6,212.00	11/25/2014
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	942	11/25/2014
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	363	11/25/2014
MAHIN JAN KIANI	Rent Sub to L'lords	337	11/25/2014
MAHIN JAN KIANI	Rent Sub to L'lords	470	11/25/2014
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	3,672.00	11/25/2014
MAINSTREAM PROPERTIES INC	Rent Sub to L'lords	1,065.00	11/25/2014
MAKATI GROUP INC	Rent Sub to L'lords	1,454.00	11/25/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	2,525.00	11/25/2014
MANAXI LLC	Rent Sub to L'lords	529	11/25/2014
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	505	11/25/2014
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	2,221.00	11/25/2014
MANSFIELD ISD	Restitution Payable	1,342.50	11/25/2014
MANSFIELD PLAZA LTD	Rent Sub to L'lords	212	11/25/2014
MANSFIELD PLAZA LTD	Rent Sub to L'lords	271	11/25/2014
MANUEL DELGADO JR	Rent Sub to L'lords	144	11/25/2014
MANUEL MURILLO	Rent Sub to L'lords	1,655.00	11/25/2014
MANUEL QUISTRANO	Rent Sub to L'lords	900	11/25/2014
MARGARET S. MCDONALD	Food	1,300.00	11/25/2014
MARGIE C BOWMAN	Rent Sub to L'lords	938	11/25/2014
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	480	11/25/2014
MARIA SANCHEZ	Rent Sub to L'lords	197	11/25/2014
MARIAH BROOKING	Restitution Payable	20	11/25/2014
MARIE PIGG INC	Rent Sub to L'lords	800	11/25/2014
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	845	11/25/2014

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MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	4,838.00	11/25/2014
MARION J AIKEN	Rent Sub to L'lords	845	11/25/2014
MARK D HIXSON	Rent Sub to L'lords	463	11/25/2014
MARK D SHEARER	Rent Sub to L'lords	683	11/25/2014
MARK MCGINNIS	Rent Sub to L'lords	648	11/25/2014
MARK ROSTEET	Counsel Fees-Courts	175	11/25/2014
MARLBORO COUNTY SHERIFF	Out of Cnty Pris Exp	150	11/25/2014
MARTHA TRAN	Rent Sub to L'lords	814	11/25/2014
MARTIN EAGLE OIL COMPANY INC	Fuel	296.98	11/25/2014
MARTIN EAGLE OIL COMPANY INC	Fuel	362.29	11/25/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	19,866.09	11/25/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	26,461.70	11/25/2014
MARTINEZ & BONE REALTY INC	Rent Sub to L'lords	651	11/25/2014
MARY B THORNTON	Cnsl Fees-Crim Appls	700	11/25/2014
MARY B THORNTON	Counsel Fees-Courts	1,350.00	11/25/2014
MARY M BURDETTE	Litigation Expense	3,900.00	11/25/2014
MARY R THOMSEN	Counsel Fees - CPS	150	11/25/2014
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150	11/25/2014
MATTHEW ALAN COOK	Rent Sub to L'lords	579	11/25/2014
MATTHEW BENDER & COMPANY INC	Law Books	165.6	11/25/2014
MATTHEW BENDER & COMPANY INC	Law Books	4,414.40	11/25/2014
MAX BREWINGTON	Counsel Fees-Juv	200	11/25/2014
MAX BREWINGTON	Counsel Fees - CPS	6,905.00	11/25/2014
MAX JOHN STRIKER	Counsel Fees-Courts	100	11/25/2014
MDRD LLC	Rent Sub to L'lords	403	11/25/2014
MDRD LLC	Rent Sub to L'lords	437	11/25/2014
MDT PARKWOOD LTD	Prepaid - Rent	18,803.82	11/25/2014
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	3,381.00	11/25/2014
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	222.3	11/25/2014
MEDINA & MEDINA INC	Parts and Supplies	50	11/25/2014
MEDINA & MEDINA INC	Central Garage Inv	160	11/25/2014
MELISSA DAVIS	Medical Services	40	11/25/2014
MELISSA L HAMRICK	Counsel Fees-Courts	100	11/25/2014
MELISSA LOPEZ	Court Visitor	649.04	11/25/2014
MELISSIA Y TALTON	Rent Sub to L'lords	306	11/25/2014
MERCANTILE PARTNERS LP	Prepaid - Other	1,495.15	11/25/2014
MERCANTILE PARTNERS LP	Prepaid - Rent	3,909.15	11/25/2014
MERCANTILE PARTNERS LP	Prepaid - Other	7,004.85	11/25/2014
MERCANTILE PARTNERS LP	Prepaid - Rent	18,314.58	11/25/2014
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	195	11/25/2014
MF 2 PROPERTY LLC	Rent Sub to L'lords	591	11/25/2014
MGT OF AMERICA INC	Professional Service	3,970.00	11/25/2014
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	11/25/2014
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,481.89	11/25/2014
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	9,731.21	11/25/2014
MHMR OF TARRANT COUNTY	Subrecipient Service	11,360.47	11/25/2014
MHN SERVICES	Employee Assist Prog	967.86	11/25/2014
MHN SERVICES	Employee Assist Prog	12,041.82	11/25/2014
MI ZHENG	Rent Sub to L'lords	609.16	11/25/2014
Michael A Webb	Education	104	11/25/2014
MICHAEL BERGER	Counsel Fees-Juv	100	11/25/2014
MICHAEL BERGER	Counsel Fees - CPS	712.5	11/25/2014
MICHAEL BERGER	Cnsl Fees-Crim Appls	5,081.25	11/25/2014
Michael C Clark	Travel	178.77	11/25/2014
MICHAEL CROXTON	Rent Sub to L'lords	369	11/25/2014
MICHAEL D TOLAND	Rent Sub to L'lords	432	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL HAILEY	Rent Sub to L'lords	578	11/25/2014
MICHAEL MOORE	Rent Sub to L'lords	480	11/25/2014
Michael R Campbell	Education	220	11/25/2014
MICHAEL R GARTNER	Rent Sub to L'lords	619	11/25/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	500	11/25/2014
MICHAEL THOMPSON	Rent Sub to L'lords	930	11/25/2014
MICHAEL W MCCOWAN	Rent Sub to L'lords	463	11/25/2014
MICHELE M JOHNSON	Rent Sub to L'lords	274	11/25/2014
MICHELLE DO	Rent Sub to L'lords	1,064.00	11/25/2014
MICHELLE I EUGENE	Rent Sub to L'lords	598	11/25/2014
MIKE RUBENKOENIG	Rent Sub to L'lords	736	11/25/2014
MILES JANE LANE LLC	Rent Sub to L'lords	1,530.00	11/25/2014
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	2,270.00	11/25/2014
MIMOSA LANE LLC	Water	13.27	11/25/2014
MIMOSA LANE LLC	Water	21.66	11/25/2014
MIMOSA LANE LLC	Prepaid - Rent	7,319.67	11/25/2014
MINER NORTH TEXAS LTD	Building Maintenance	426	11/25/2014
MINH QUANG VU	Rent Sub to L'lords	585	11/25/2014
MINH THI HUA	Rent Sub to L'lords	3,854.00	11/25/2014
MINICK LAW PC	Counsel Fees-Courts	1,365.00	11/25/2014
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	585	11/25/2014
MIR UZAIR	Rent Sub to L'lords	396	11/25/2014
MIR UZAIR	Rent Sub to L'lords	487	11/25/2014
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	1,052.00	11/25/2014
MIRCEA VOLOSEN	Rent Sub to L'lords	582	11/25/2014
Miriam H Salazar	Dues	235	11/25/2014
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,013.00	11/25/2014
MONICA LEUCK	Rent Sub to L'lords	325	11/25/2014
MONIQUE HARVEY	Rent Sub to L'lords	952	11/25/2014
MONIQUE THORNTON	Rent Sub to L'lords	714	11/25/2014
MONNICA HERNDON BANKERS	Bail Bond Surety Fee	1.5	11/25/2014
MONNICA HERNDON BANKERS	Bail Bond Surety Fee	13.5	11/25/2014
MORPHOTRUST USA INC	AFIS(Fingerprinting)	100	11/25/2014
MOTOROLA SOLUTIONS INC	Radio Serv-Contract	29,530.92	11/25/2014
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	1,058.00	11/25/2014
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	2,346.00	11/25/2014
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	1,256.00	11/25/2014
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	99.36	11/25/2014
MSR I LP	Rent Sub to L'lords	1,129.00	11/25/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9	11/25/2014
MULHOLLAND INDUSTRIES LTD	Supplies	17	11/25/2014
MULHOLLAND INDUSTRIES LTD	Supplies	58	11/25/2014
MVM SERVICES LLC	Prepaid - Rent	4,373.33	11/25/2014
MYRON PATRICK MAGEE	Trust - Constable 4	3,261.46	11/25/2014
NADA J RUDDOCK	Rent Sub to L'lords	789	11/25/2014
NAHEED S NASIR	Rent Sub to L'lords	1,467.00	11/25/2014
NANCY FUGATE	Rent Sub to L'lords	1,681.00	11/25/2014
NANCY J CLAUNCH	Rent Sub to L'lords	725	11/25/2014
NANCY STANLEY	Meeting Expenses	116.26	11/25/2014
NAOMI'S HOME MINISTRIES	Rent Sub to L'lords	592.25	11/25/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	411.61	11/25/2014
NATASHA MARIE GUILLEN	Witness Travel	291.39	11/25/2014
NATIONAL COURT REPORTERS ASSOC	Dues	250	11/25/2014
NAVARRO COURT REPORTING	Professional Service	383.36	11/25/2014
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	519	11/25/2014
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	519	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	993	11/25/2014
NEHA CHAWLA	Rent Sub to L'lords	3,858.00	11/25/2014
NEI DEVELOPMENT LLC	Rent Sub to L'lords	532	11/25/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	400	11/25/2014
NESTLE PURE LIFE DIRECT	Food	6.98	11/25/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	13.55	11/25/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	69.95	11/25/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	73	11/25/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	94.9	11/25/2014
NEVILL DOCUMENT SOLUTIONS LLC	Building Maintenance	182.5	11/25/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	233.6	11/25/2014
NEVILL DOCUMENT SOLUTIONS LLC	Office Equip Maint	263	11/25/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	292	11/25/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	350	11/25/2014
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	362.5	11/25/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	365	11/25/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	547.5	11/25/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	569.4	11/25/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	628.75	11/25/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	657	11/25/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,752.00	11/25/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,752.00	11/25/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	5,787.50	11/25/2014
NEW HORIZONS RANCH & CENTER INC	Resident MH Nonsecur	9,182.82	11/25/2014
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	11/25/2014
NEXUS RECOVERY CENTER INC	Residential Servc	4,285.75	11/25/2014
NFPA-NATIONAL FIRE PROTECTION ASSOC	Dues	165	11/25/2014
NGOC H NGUYEN	Rent Sub to L'lords	261	11/25/2014
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,715.41	11/25/2014
NICOLE WARREN-NOLAND	Clothing	198.25	11/25/2014
NICULINA HODADEA	Rent Sub to L'lords	924	11/25/2014
NIDHI TANDON	Rent Sub to L'lords	995	11/25/2014
NINFA M HERNANDEZ	Rent Sub to L'lords	975	11/25/2014
NMS LABS	Professional Service	320	11/25/2014
NOE PIEDRA	Rent Sub to L'lords	945	11/25/2014
NORSTAR	Rent Sub to L'lords	603	11/25/2014
NORSTAR	Rent Sub to L'lords	742	11/25/2014
NORSTAR	Rent Sub to L'lords	1,774.00	11/25/2014
NORSTAR	Rent Sub to L'lords	16,450.00	11/25/2014
NORTH RIVERSIDE TX PARTNERS	Utility Assistance	26.12	11/25/2014
NORTH RIVERSIDE TX PARTNERS	Rental Assistance	845	11/25/2014
NORTH TEXAS ADDICTION COUNSELING	Professional Service	5,500.00	11/25/2014
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	1,974.00	11/25/2014
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	842.5	11/25/2014
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	435	11/25/2014
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	884	11/25/2014
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,722.00	11/25/2014
NOTARY PUBLIC UNDERWRITER	Supplies	101.75	11/25/2014
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	410.6	11/25/2014
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	472.7	11/25/2014
NPOT PARTNERS I LP	Rent Sub to L'lords	599	11/25/2014
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	531	11/25/2014
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,059.00	11/25/2014
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	2,070.00	11/25/2014
NUMBER ONE EASTCHASE LP	Rent Sub to L'lords	500	11/25/2014
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	1,180.00	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	3,514.00	11/25/2014
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	548	11/25/2014
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	700	11/25/2014
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	9,929.00	11/25/2014
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	296	11/25/2014
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	974	11/25/2014
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,243.00	11/25/2014
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	463	11/25/2014
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,343.00	11/25/2014
OBADIAH BOLES	Rent Sub to L'lords	367	11/25/2014
OBJECT INFORMATION SERVICES INC	Professional Service	30,624.00	11/25/2014
OCHO VEGAS INC	Rent Sub to L'lords	536	11/25/2014
O'CONNOR PLACE LP	Rent Sub to L'lords	536	11/25/2014
O'CONNOR PLACE LP	Rent Sub to L'lords	684	11/25/2014
O'CONNOR PLACE LP	Rent Sub to L'lords	1,108.00	11/25/2014
ODIS A DARNELL	Rent Sub to L'lords	907	11/25/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	11/25/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	11/25/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	11/25/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	11/25/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	11/25/2014
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OFFICE STORE DEPOT INC	Equipment Maint	64.95	11/25/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	11/25/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	11/25/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	11/25/2014
OFFICE STORE DEPOT INC	Equipment Maint	199.94	11/25/2014
OFFICE STORE DEPOT INC	Equipment Maint	199.94	11/25/2014
OFFICE STORE DEPOT INC	Equipment Maint	199.94	11/25/2014
OFFICE STORE DEPOT INC	Equipment Maint	259.8	11/25/2014
OFFICE STORE DEPOT INC	Equipment Maint	399.88	11/25/2014
OGBURNS TRUCK PARTS	Parts and Supplies	152.08	11/25/2014
OGBURNS TRUCK PARTS	Parts and Supplies	320.28	11/25/2014
OGH MANAGEMENT LLC	Rent Sub to L'lords	1,375.00	11/25/2014
OHC/COBBLESTONE LTD	Rent Sub to L'lords	359	11/25/2014
OHC/COBBLESTONE LTD	Rent Sub to L'lords	430	11/25/2014
OHC/COBBLESTONE LTD	Rent Sub to L'lords	1,973.00	11/25/2014
OHC/COBBLESTONE LTD	Rent Sub to L'lords	6,816.00	11/25/2014
OKEY AKPOM	Counsel Fees-Courts	400	11/25/2014
OKEY AKPOM	Counsel Fees-Courts	550	11/25/2014
OKLATX LP	Rent Sub to L'lords	888	11/25/2014
OMO BIZ LINK LTD	Prepaid - Rent	3,925.33	11/25/2014
ONE AMELIA PARC LP	Rent Sub to L'lords	7,481.00	11/25/2014
ONE VILLAGE CREEK LP	Rent Sub to L'lords	381.66	11/25/2014
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,546.00	11/25/2014
ONE VILLAGE CREEK LP	Rent Sub to L'lords	24,423.00	11/25/2014
ONI GROVES	Counsel Fees-Courts	150	11/25/2014
ONI GROVES	Counsel Fees-Courts	400	11/25/2014
OPTICSPLANET INC	Capital Outlay Low V	9,402.36	11/25/2014
O'REILLY AUTO PARTS	Central Garage Inv	30.64	11/25/2014
ORVILLE E WHEELER	Rent Sub to L'lords	220	11/25/2014
OSWALDO ZELAYA	Rent Sub to L'lords	408	11/25/2014
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	888	11/25/2014
OVERTON SQUARE LP	Rent Sub to L'lords	2,579.00	11/25/2014

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OZARKA	Health Promo Pgrm	45.88	11/25/2014
OZARKA	Food	395.01	11/25/2014
P C CONTRACTORS LLC	Non-Track Const/Bldg	22,010.00	11/25/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150	11/25/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300	11/25/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	425	11/25/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600	11/25/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	100	11/25/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	137.5	11/25/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	325	11/25/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	875	11/25/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	950	11/25/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	2,400.00	11/25/2014
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	11/25/2014
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	411	11/25/2014
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	1,289.00	11/25/2014
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	10,316.00	11/25/2014
PARKER COMMONS LTD	Rent Sub to L'lords	1,422.00	11/25/2014
PARKER COUNTY	City Participation	-4,151.93	11/25/2014
PARKER COUNTY	Contract Labor	18,083.56	11/25/2014
PARKER ELECTRIC	Building Maintenance	147.71	11/25/2014
PARKER ELECTRIC	Building Maintenance	353.01	11/25/2014
PARKER ELECTRIC	Building Maintenance	368.85	11/25/2014
PARKER ELECTRIC	Building Maintenance	2,231.23	11/25/2014
PARKLAND VENTURES INC	Utility Assistance	84.51	11/25/2014
PARKLAND VENTURES INC	Rent Sub to L'lords	750	11/25/2014
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	407	11/25/2014
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	544	11/25/2014
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	550	11/25/2014
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,398.00	11/25/2014
PARODI PROPERTY LTD	Rent Sub to L'lords	538	11/25/2014
PARODI PROPERTY LTD	Rent Sub to L'lords	599	11/25/2014
PARODI PROPERTY LTD	Rent Sub to L'lords	2,525.00	11/25/2014
PARODI PROPERTY LTD	Rent Sub to L'lords	12,138.00	11/25/2014
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	479	11/25/2014
PASCALE BARLATIER SURPRIS	Rent Sub to L'lords	539	11/25/2014
PAT W DAVIS	Bail Bond Surety Fee	1.5	11/25/2014
PAT W DAVIS	Bail Bond Surety Fee	13.5	11/25/2014
Patricia E Ward	Travel	60	11/25/2014
Patricia E Ward	Travel	100	11/25/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100	11/25/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300	11/25/2014
PATRICIA R POOL	Rent Sub to L'lords	327	11/25/2014
PATRICK CURRAN	Counsel Fees-Courts	1,075.00	11/25/2014
PATRICK CURRAN	Counsel Fees-Courts	2,550.00	11/25/2014
PATRICK CURRAN	Counsel Fees-Courts	5,830.00	11/25/2014
PATRICK CURRAN	Counsel Fees-Courts	6,335.00	11/25/2014
PATRICK KEVLIN	Rent Sub to L'lords	804	11/25/2014
Patrick Leake	Travel	60	11/25/2014
PATRICK R MCCARTY	Counsel Fees-Courts	350	11/25/2014
PATRICK R MCCARTY	Counsel Fees-Courts	600	11/25/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500	11/25/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	700	11/25/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	700	11/25/2014
Patrick W Ferchill	Education	1,664.24	11/25/2014
PATTY TILLMAN	Counsel Fees-Courts	125	11/25/2014



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PATTY TILLMAN	Counsel Fees-Juv	200	11/25/2014
PATTY TILLMAN	Counsel Fees-Courts	750	11/25/2014
PAUL A CONNER P.C.	Counsel Fees-Courts	1,325.00	11/25/2014
PAUL MCGINNIS	Prepaid - Rent	3,375.00	11/25/2014
PAUL MURRAY	Rent Sub to L'lords	533	11/25/2014
PAUL MURRAY	Rent Sub to L'lords	538	11/25/2014
PAUL OKELLO	Rent Sub to L'lords	899	11/25/2014
PAUL V PREVITE	Counsel Fees-Courts	250	11/25/2014
PAULA K GREEN	Investigative	131.1	11/25/2014
PAULA K GREEN	Investigative	291.89	11/25/2014
PAULA K GREEN	Investigative	385.85	11/25/2014
PAULA K GREEN	Investigative	559	11/25/2014
PAULA K GREEN	Investigative	942.66	11/25/2014
PAYTON DUNCAN	Restitution Payable	30.33	11/25/2014
PEDRO CISNEROS	Counsel Fees-Juv	1,437.50	11/25/2014
PENNIE A FUTRELL	Professional Service	191.68	11/25/2014
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	267	11/25/2014
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	782	11/25/2014
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	5,728.00	11/25/2014
PENNYWISE POWER LLC	Utility Allowance	60	11/25/2014
PENSTAR POWER LLC	Utility Allowance	342	11/25/2014
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265	11/25/2014
PER FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	715	11/25/2014
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	714	11/25/2014
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	3,101.00	11/25/2014
PETER K SCHMIDT	Rent Sub to L'lords	477	11/25/2014
PETER SZWEDA	Rent Sub to L'lords	661	11/25/2014
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	39.75	11/25/2014
PHAM HOANG LONG	Rent Sub to L'lords	1,577.00	11/25/2014
PHILIP HOANG	Rent Sub to L'lords	1,475.00	11/25/2014
PHILIP J MITCHELL	Counsel Fees-Probate	750	11/25/2014
PHILIP J MITCHELL	Counsel Fees-Probate	2,200.00	11/25/2014
PHILLIP BARRON	Rent Sub to L'lords	870	11/25/2014
PHILLIP FEVANG	Rent Sub to L'lords	351	11/25/2014
PHILLIP S BARKER	Travel	60.4	11/25/2014
PHILLIP TRINH	Rent Sub to L'lords	1,145.00	11/25/2014
PHILLIPS EQUITY CAPITAL LLC	Rent Sub to L'lords	750	11/25/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	150	11/25/2014
PITNEY BOWES INC	Equipment Maint	9.5	11/25/2014
PITNEY BOWES INC	Equipment Maint	299	11/25/2014
PITNEY BOWES INC	Equipment Maint	354	11/25/2014
PITNEY BOWES INC	Equipment Maint	2,715.00	11/25/2014
PLANNED PARENTHOOD OF	Professional Service	3,910.75	11/25/2014
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	83.42	11/25/2014
PLANO HOUSING AUTHORITY	Port HAP Port-out	713	11/25/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	14,504.40	11/25/2014
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	1,101.00	11/25/2014
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	806	11/25/2014
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	457	11/25/2014
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	2,898.00	11/25/2014
POINTHR INC	Background Check	405.38	11/25/2014
POINTHR INC	Background Check	820.5	11/25/2014
POLICE TECHNICAL INC	Education	350	11/25/2014
POLLOCK PAPER DISTRIBUTORS	Supplies	24.18	11/25/2014
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	262.44	11/25/2014
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	258	11/25/2014

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POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	452	11/25/2014
POLYGRAPH SCIENCE CENTER	Professional Service	1,442.00	11/25/2014
POSITIVE PROMOTIONS INC	Medical Supplies	1,370.20	11/25/2014
POST LADERA LLC	Rent Sub to L'lords	2,152.00	11/25/2014
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,468.00	11/25/2014
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	20,990.00	11/25/2014
PRASAD UPPULOORI	Rent Sub to L'lords	798	11/25/2014
PRECISION DELTA CORPORATION	Range Supplies	1,087.08	11/25/2014
PRESSTEK LLC	Equipment Maint	1,316.00	11/25/2014
PRICE CAROL OAKS LP	Rent Sub to L'lords	445	11/25/2014
PRICE CAROL OAKS LP	Rent Sub to L'lords	1,649.00	11/25/2014
PRODUCTIVITY CENTER INC	Subscriptions	317	11/25/2014
PRODUCTIVITY CENTER INC	Subscriptions	317	11/25/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50	11/25/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	78.86	11/25/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	144.18	11/25/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	220	11/25/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	246	11/25/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	528	11/25/2014
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	369	11/25/2014
PROTECTIVE LIFE INSURANCE	Rental Assistance	685	11/25/2014
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	847	11/25/2014
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	3,255.00	11/25/2014
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	9,290.00	11/25/2014
PURITY AIR HVAC	A/C Maint Contract	244	11/25/2014
PURITY AIR HVAC	A/C Maint Contract	424	11/25/2014
PURITY AIR HVAC	A/C Maint Contract	989	11/25/2014
PURITY AIR HVAC	A/C Maint Contract	1,149.00	11/25/2014
PURITY AIR HVAC	A/C Maint Contract	1,809.00	11/25/2014
PURITY AIR HVAC	A/C Maint Contract	3,598.00	11/25/2014
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	935	11/25/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	330	11/25/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	1,407.48	11/25/2014
QUEST IRA INC	Rent Sub to L'lords	524	11/25/2014
QUEST IRA INC	Rent Sub to L'lords	2,053.00	11/25/2014
QUILL CORPORATION	Sheriff Inventory	44.76	11/25/2014
QUILL CORPORATION	Supplies	89.52	11/25/2014
QUILL CORPORATION	Supplies	131.05	11/25/2014
QUILL CORPORATION	Supplies	430.52	11/25/2014
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	2,932.00	11/25/2014
R C GRAHAM INC	Rent Sub to L'lords	232	11/25/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	400	11/25/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	500	11/25/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	750	11/25/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	5,400.00	11/25/2014
RACE WORTH LLC	Rent Sub to L'lords	459	11/25/2014
RACHEL ERIN HARPER	Rental Assistance	875	11/25/2014
RADWAN BEKOWICH	Rent Sub to L'lords	728	11/25/2014
RAINA REALTY	Rent Sub to L'lords	592	11/25/2014
RAJESH NANDWANI	Rent Sub to L'lords	975	11/25/2014
RAJIV SHARMA	Rent Sub to L'lords	1,482.00	11/25/2014
RAM P MALIK	Rent Sub to L'lords	1,535.00	11/25/2014
RAMON D STRIPLING	Rent Sub to L'lords	899	11/25/2014
RAMU K MYSORE	Rent Sub to L'lords	955	11/25/2014
RAN SHNITZER	Rent Sub to L'lords	121	11/25/2014
RANDOL ASSET MANAGEMENT	Prepaid - Rent	11,818.00	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
RANDY D HUMPHRIES	Rent Sub to L'lords	300	11/25/2014
RASIX COMPUTER CENTER INC	Supplies	99	11/25/2014
RASIX COMPUTER CENTER INC	Sheriff Inventory	594	11/25/2014
RAUL NEVAREZ	Counsel Fees - CPS	100	11/25/2014
RAUL NEVAREZ	Counsel Fees-Courts	587.5	11/25/2014
RAY ECKLUND	Rent Sub to L'lords	516	11/25/2014
RAY ECKLUND	Rent Sub to L'lords	5,667.00	11/25/2014
RAY HALL JR	Counsel Fees-Courts	500	11/25/2014
RAY HALL JR	Counsel Fees-Courts	550	11/25/2014
RAY HALL JR	Counsel Fees-Juv	1,035.00	11/25/2014
RAY HALL JR	Counsel Fees - CPS	2,630.00	11/25/2014
RAYA ROSALVA	Rent Sub to L'lords	1,087.00	11/25/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	3,239.09	11/25/2014
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	300	11/25/2014
RAYYA ABIFARAJ	Rent Sub to L'lords	529	11/25/2014
RAZA MIAN	Rent Sub to L'lords	2,397.00	11/25/2014
RD CORNELL LLC	Parts and Supplies	62	11/25/2014
RD CORNELL LLC	Equipment Maint	85	11/25/2014
REACH ENERGY LLC	Utility Allowance	94	11/25/2014
READ'S COLLISION LLC	Vehicle Maintenance	585.45	11/25/2014
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	223	11/25/2014
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	760	11/25/2014
RECEPT PHARMACY LP	Medical Supplies	1,860.00	11/25/2014
RECEPT PHARMACY LP	Medical Supplies	2,995.00	11/25/2014
RED DOG STUDIOS	Clothing	7,497.25	11/25/2014
REEDER DISTRIBUTORS INC	Grease and Oil	462.55	11/25/2014
REEDER REAL ESTATE LP	Rent Sub to L'lords	75	11/25/2014
REEVES LAW CENTER	Counsel Fees - CPS	6,060.00	11/25/2014
REGENCY PARK HILLSIDE LP	Rent Sub to L'lords	1,143.00	11/25/2014
REGINA GAIL DUNHAM	Rent Sub to L'lords	538	11/25/2014
REINALDO CORRALES	Rent Sub to L'lords	730	11/25/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	56.8	11/25/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	90	11/25/2014
RELIANT ENERGY RETAIL SERVICES LLC	Prepaid - Rent	138	11/25/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,431.00	11/25/2014
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	1,069.00	11/25/2014
RENALDA RENIA PRICE	Rent Sub to L'lords	177	11/25/2014
RENE CALVILLO TORRES	Rent Sub to L'lords	750	11/25/2014
RENEE A SANCHEZ	Counsel Fees - CPS	100	11/25/2014
RENEE A SANCHEZ	Cnsl Fees-Fam Drg Ct	150	11/25/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	11/25/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	178.32	11/25/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.55	11/25/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	281.58	11/25/2014
REX SELLERS	Rent Sub to L'lords	888	11/25/2014
REXEL INC	Building Maintenance	314.03	11/25/2014
REXEL INC	Building Maintenance	11,059.91	11/25/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,558.44	11/25/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	7,300.91	11/25/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	137,856.78	11/25/2014
RHONDA BRANCH-HUNTER	Rent Sub to L'lords	2,222.00	11/25/2014
RICARDO J CARRILLO	Other Payable	700	11/25/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	275	11/25/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,440.00	11/25/2014
RICHARD C KLINE	Counsel Fees-Courts	700	11/25/2014
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	438	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
Richard N Dickison	Travel	142.5	11/25/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	100	11/25/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,800.00	11/25/2014
RICHARD W ERKER	Rent Sub to L'lords	476	11/25/2014
RICHARD WHITEHEAD & ASSOCIATES LLC	Education	329	11/25/2014
RICHFIELD HRA	Port Admin Fee Expen	41.71	11/25/2014
RICHFIELD HRA	Port HAP Port-out	412	11/25/2014
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	575	11/25/2014
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	847	11/25/2014
RICHMOND J WEBB SR	Rent Sub to L'lords	484	11/25/2014
RICKIE W WALLACE	Rent Sub to L'lords	140	11/25/2014
RICKY K ROSE	Rent Sub to L'lords	280	11/25/2014
Rilla R Masters	Education	140	11/25/2014
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	1,172.00	11/25/2014
RITA C SIMMONS	Rent Sub to L'lords	239	11/25/2014
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	100	11/25/2014
RJD ASSOCIATES LTD	Rent Sub to L'lords	719	11/25/2014
ROBBY SMITH	Rent Sub to L'lords	900	11/25/2014
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	850	11/25/2014
ROBERT DE FRANCESCHI	Rent Sub to L'lords	2,052.00	11/25/2014
ROBERT GEORGE	Rent Sub to L'lords	625	11/25/2014
ROBERT L CROCHETT SR	Rent Sub to L'lords	466	11/25/2014
ROBERT S CONTE	Rent Sub to L'lords	274	11/25/2014
ROBERT S CONTE	Rent Sub to L'lords	434	11/25/2014
ROBERT S CONTE	Rent Sub to L'lords	3,745.00	11/25/2014
ROBERT S CONTE	Rent Sub to L'lords	4,105.00	11/25/2014
ROBERT SEAN WEAR	Rent Sub to L'lords	888	11/25/2014
ROBERT W WILLIAMS	Rent Sub to L'lords	727	11/25/2014
ROBERTA WALKER	Counsel Fees-Juv	200	11/25/2014
ROBERTA WALKER	Counsel Fees-Courts	700	11/25/2014
ROBERTS DEATH CARE SERVICES INC	County Burials	675	11/25/2014
ROBIN E WORLEY	Reporter's Records	3,348.00	11/25/2014
Robin M Worthy	Education	725.79	11/25/2014
ROBIN V GROUNDS	Counsel Fees - CPS	200	11/25/2014
ROBINSON & SMART PC	Counsel Fees-Courts	400	11/25/2014
ROBINSON & SMART PC	Counsel Fees-Courts	450	11/25/2014
ROBINSON & SMART PC	Counsel Fees-Courts	900	11/25/2014
ROCK PROPERTIES LLC	Rent Sub to L'lords	871	11/25/2014
RODNEY COLLIER	Rent Sub to L'lords	1,883.00	11/25/2014
RODNEY MCNEELY	Rent Sub to L'lords	2,274.00	11/25/2014
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	500	11/25/2014
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	695	11/25/2014
ROGERS & ROGERS INVESTMENTS	Rent Sub to L'lords	263	11/25/2014
ROGERS & ROGERS IV	Rent Sub to L'lords	747	11/25/2014
ROLLAND CADE CORNISH	Rent Sub to L'lords	351	11/25/2014
RON GUILORY	Hlth Dept Immu Fees	125	11/25/2014
RONALD BRUCALE	Rent Sub to L'lords	707	11/25/2014
RONALD COOK	Rent Sub to L'lords	242	11/25/2014
RONALD COUCH	Counsel Fees-Courts	150	11/25/2014
RONALD COUCH	Counsel Fees-Courts	400	11/25/2014
RONALD COUCH	Counsel Fees-Courts	475	11/25/2014
RONALD COUCH	Counsel Fees-Courts	1,690.00	11/25/2014
RONALD COUCH	Cnsl Fees-Crim Appls	2,420.00	11/25/2014
RONNIE EUGENE THOMAS	Rent Sub to L'lords	285	11/25/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	1,250.00	11/25/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	2,030.00	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
ROSE IMAGING SPECIALISTS PA	Professional Service	2,131.23	11/25/2014
ROSEBERRY ACRES, LLC	Rent Sub to L'lords	471	11/25/2014
ROSS LAND & REAL ESTATE SVCS INC	Rent Sub to L'lords	85	11/25/2014
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	350	11/25/2014
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	400	11/25/2014
ROY GOLSAN	Counsel Fees-Courts	140	11/25/2014
ROY GOLSAN	Counsel Fees-Probate	2,200.00	11/25/2014
ROY MAAS YOUTH ALTERNATIVES INC	Residential Servc	4,591.41	11/25/2014
ROY S SHARP	Rent Sub to L'lords	1,518.00	11/25/2014
ROY W FOSTER JR	Rent Sub to L'lords	733	11/25/2014
ROYER & SCHUTTS	Supplies	429.64	11/25/2014
ROYER & SCHUTTS	Non-Track Equipment	1,258.81	11/25/2014
RUBI S SWEANEY	Rent Sub to L'lords	741	11/25/2014
RUBY T DOUGLAS	Rent Sub to L'lords	368	11/25/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	750	11/25/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,031.00	11/25/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,459.00	11/25/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,482.00	11/25/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	26,425.00	11/25/2014
RUSSELL FEED INC	Canine Expense	70.41	11/25/2014
RUSSELL FEED INC	Estray Livestock	331.75	11/25/2014
RUSSELL J GRIECO	Rent Sub to L'lords	1,389.00	11/25/2014
RUSSELL SMITH	Rent Sub to L'lords	389	11/25/2014
RUTHIE HUCKABY	Rent Sub to L'lords	424	11/25/2014
S & S FAITH FUND LLC	Rent Sub to L'lords	797	11/25/2014
S A T TRUCKING INC	Rock and Gravel	3,441.80	11/25/2014
SAFE CITY COMMISSION INC	Safe City Crim Stop	11,036.64	11/25/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	1,258.00	11/25/2014
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,434.75	11/25/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,461.78	11/25/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,679.88	11/25/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	21,490.20	11/25/2014
SAF-T-GLOVE INC	Building Maintenance	31	11/25/2014
SAGE GROUP CONSULTING INC	Professional Service	2,310.00	11/25/2014
SAGINAW CROSSING LLC	Rent Sub to L'lords	248	11/25/2014
SAGINAW CROSSING LLC	Rent Sub to L'lords	513	11/25/2014
SAGINAW CROSSING LLC	Rent Sub to L'lords	925	11/25/2014
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,030.00	11/25/2014
SALEM ELMUSSRATI	Rent Sub to L'lords	900	11/25/2014
SALIL K SARKAR	Rent Sub to L'lords	1,572.00	11/25/2014
SALVATORE LAMENTI	Rent Sub to L'lords	675	11/25/2014
SAM BONIFIELD	Counsel Fees-Courts	137.5	11/25/2014
SAM BONIFIELD	Counsel Fees-Courts	700	11/25/2014
SAMANTHA K HILL	Counsel Fees-Courts	350	11/25/2014
SAMANTHA K HILL	Counsel Fees-Courts	3,000.00	11/25/2014
SAMUEL M SANCHEZ	Counsel Fees - CPS	1,940.00	11/25/2014
SAMUELS AVENUE LP	Rent Sub to L'lords	439	11/25/2014
SAMUELS AVENUE LP	Rent Sub to L'lords	479	11/25/2014
SAMUELS AVENUE LP	Rent Sub to L'lords	3,514.00	11/25/2014
SANDI YOUNG	Rent Sub to L'lords	753	11/25/2014
SANDRA R PETRUSAITIS	Rent Sub to L'lords	368	11/25/2014
SANDRA STANLEY	Rent Sub to L'lords	888	11/25/2014
SANGOMON COUNTY SHERIFF	Court Costs	42	11/25/2014
SANOPI PASTEUR INC	Medical Supplies	217.24	11/25/2014
SANOPI PASTEUR INC	Medical Supplies	266.43	11/25/2014
SANOPI PASTEUR INC	Medical Supplies	4,331.33	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	11/25/2014
SANTA FE ADOLESCENT SERVICES	Professional Service	10,500.00	11/25/2014
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	393	11/25/2014
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	669	11/25/2014
SARAH E LANDAU	Rent Sub to L'lords	775	11/25/2014
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	2,330.00	11/25/2014
Sarita Esqueda	Travel	504.22	11/25/2014
SATYA MASINA	Rent Sub to L'lords	1,265.00	11/25/2014
SATYAJEET LAHIRI	Psych Exam/Testimony	560	11/25/2014
SCHOOL HEALTH CORPORATION	Equipment Maint	7,572.32	11/25/2014
SCHOOLER AUTOMOTIVE	Parts and Supplies	166.32	11/25/2014
SCOTT BROWN	Counsel Fees-Courts	800	11/25/2014
SCOTT DENNETT CONSTRUCTION LC	Non-Track Equipment	202,448.80	11/25/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400	11/25/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400	11/25/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	700	11/25/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	950	11/25/2014
SCOTT MCNEILL & BURNEY PLLC	Cnsl Fees-Crim Appls	2,000.00	11/25/2014
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,335.00	11/25/2014
SEBASTIAN HERNANDEZ	Rent Sub to L'lords	809	11/25/2014
SECURITY EQUIPMENT CORPORATION	Safety/Tact Supplies	412.5	11/25/2014
SEDONA VILLAGE SENIOR LIVING	Rental Assistance	394	11/25/2014
SEKUWORKS LLC	Printing-Publication	1,110.00	11/25/2014
SERVICE INFO SYSTEMS INC	Supplies	250	11/25/2014
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	528	11/25/2014
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	546	11/25/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300	11/25/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	690	11/25/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,020.00	11/25/2014
Shannon W Nickols	Education	267.32	11/25/2014
SHARON R RODRIGUEZ	Reporter's Records	19.5	11/25/2014
SHAWN M WORTHEY	Rent Sub to L'lords	623	11/25/2014
SHELLEY D STULTS	Rent Sub to L'lords	1,059.00	11/25/2014
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	2,559.00	11/25/2014
SHEQUITA L BURRELL	Travel > State Rate	89.7	11/25/2014
SHEQUITA L BURRELL	Travel	675.81	11/25/2014
SHERRY O'DOM	Rent Sub to L'lords	362	11/25/2014
SHEVA LTD	Rent Sub to L'lords	624.75	11/25/2014
SHEVA LTD	Rent Sub to L'lords	5,301.00	11/25/2014
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	89	11/25/2014
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	104	11/25/2014
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	275	11/25/2014
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	5,983.00	11/25/2014
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	28,354.00	11/25/2014
SHIRLEY A JOHNSON	Rent Sub to L'lords	590	11/25/2014
SID W SHAPIRO	Counsel Fees - CPS	1,320.00	11/25/2014
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,649.00	11/25/2014
SIMBA INDUSTRIES	Central Garage Inv	-1,695.24	11/25/2014
SIMBA INDUSTRIES	Building Maintenance	430.6	11/25/2014
SIMBA INDUSTRIES	Central Garage Inv	2,141.00	11/25/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,050.00	11/25/2014
SMALLWOOD SUMMIT PARTNERS LP	Rent Sub to L'lords	462.95	11/25/2014
SMART GROUP SYSTEMS	Supplies	51	11/25/2014
SMART GROUP SYSTEMS	Supplies	63	11/25/2014
SMART GROUP SYSTEMS	Computer Supplies	98	11/25/2014
SMART GROUP SYSTEMS	Supplies	111.5	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	309.69	11/25/2014
SMART GROUP SYSTEMS	Supplies	570	11/25/2014
SMART GROUP SYSTEMS	Supplies	1,420.00	11/25/2014
SMITH TEMPORARIES INC	Contract Labor	286.08	11/25/2014
SOLOMON BRACKENS	Rent Sub to L'lords	734	11/25/2014
SON V NGUYEN	Rent Sub to L'lords	1,109.00	11/25/2014
SOUTH HULEN LP	Rent Sub to L'lords	1,701.00	11/25/2014
SOUTH HULEN LP	Rent Sub to L'lords	10,029.00	11/25/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	72.79	11/25/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	97.35	11/25/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	632.33	11/25/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,173.00	11/25/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	21.5	11/25/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	30	11/25/2014
SOUTHFORK MMLP	Rent Sub to L'lords	640	11/25/2014
SP4 INVESTMENT	Rent Sub to L'lords	540	11/25/2014
SP4 INVESTMENT	Rent Sub to L'lords	2,893.00	11/25/2014
SP4 INVESTMENTS	Rent Sub to L'lords	1,717.40	11/25/2014
SPARK ENERGY LP	Utility Allowance	80	11/25/2014
SPRING VALLEY LTD	Rent Sub to L'lords	801	11/25/2014
SPRINT NEXTEL	Radio Serv-Contract	180.73	11/25/2014
SRP SUB 643 LLC	Rent Sub to L'lords	853	11/25/2014
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	384	11/25/2014
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	671	11/25/2014
STAG APARTMENTS LLC	Rent Sub to L'lords	353	11/25/2014
STANDARD INSURANCE COMPANY	Long Term Disability	37,652.57	11/25/2014
STAPLES ADVANTAGE	Supplies	-94.83	11/25/2014
STAPLES ADVANTAGE	Health Promo Pgrm	-27.76	11/25/2014
STAPLES ADVANTAGE	Supplies	1.28	11/25/2014
STAPLES ADVANTAGE	Supplies	7.52	11/25/2014
STAPLES ADVANTAGE	Supplies	11.6	11/25/2014
STAPLES ADVANTAGE	Supplies	26.07	11/25/2014
STAPLES ADVANTAGE	Supplies	27.85	11/25/2014
STAPLES ADVANTAGE	Supplies	29.92	11/25/2014
STAPLES ADVANTAGE	Supplies	30.08	11/25/2014
STAPLES ADVANTAGE	Supplies	34.65	11/25/2014
STAPLES ADVANTAGE	Supplies	45.14	11/25/2014
STAPLES ADVANTAGE	Supplies	47.69	11/25/2014
STAPLES ADVANTAGE	Supplies	50.58	11/25/2014
STAPLES ADVANTAGE	Supplies	62.14	11/25/2014
STAPLES ADVANTAGE	Supplies	63.84	11/25/2014
STAPLES ADVANTAGE	Supplies	63.91	11/25/2014
STAPLES ADVANTAGE	Supplies	67.3	11/25/2014
STAPLES ADVANTAGE	Sheriff Inventory	69.48	11/25/2014
STAPLES ADVANTAGE	Training Supplies	71	11/25/2014
STAPLES ADVANTAGE	Supplies	77.5	11/25/2014
STAPLES ADVANTAGE	Supplies	79.96	11/25/2014
STAPLES ADVANTAGE	Supplies	85.19	11/25/2014
STAPLES ADVANTAGE	Supplies	85.93	11/25/2014
STAPLES ADVANTAGE	Supplies	86.88	11/25/2014
STAPLES ADVANTAGE	Supplies	88.85	11/25/2014
STAPLES ADVANTAGE	Supplies	89.4	11/25/2014
STAPLES ADVANTAGE	Supplies	93.12	11/25/2014
STAPLES ADVANTAGE	Supplies	96.13	11/25/2014
STAPLES ADVANTAGE	Supplies	109.4	11/25/2014
STAPLES ADVANTAGE	Supplies	113.42	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	126.01	11/25/2014
STAPLES ADVANTAGE	Supplies	126.93	11/25/2014
STAPLES ADVANTAGE	Supplies	129.22	11/25/2014
STAPLES ADVANTAGE	Supplies	132.08	11/25/2014
STAPLES ADVANTAGE	Supplies	138.75	11/25/2014
STAPLES ADVANTAGE	Computer Supplies	143	11/25/2014
STAPLES ADVANTAGE	Supplies	167.06	11/25/2014
STAPLES ADVANTAGE	Supplies	175.95	11/25/2014
STAPLES ADVANTAGE	Supplies	176.71	11/25/2014
STAPLES ADVANTAGE	Supplies	197.84	11/25/2014
STAPLES ADVANTAGE	Supplies	208.1	11/25/2014
STAPLES ADVANTAGE	Supplies	222.03	11/25/2014
STAPLES ADVANTAGE	Supplies	288.07	11/25/2014
STAPLES ADVANTAGE	Supplies	310.84	11/25/2014
STAPLES ADVANTAGE	Supplies	382.54	11/25/2014
STAPLES ADVANTAGE	Supplies	437.47	11/25/2014
STAPLES ADVANTAGE	Supplies	455.8	11/25/2014
STAPLES ADVANTAGE	Supplies	507.75	11/25/2014
STAPLES ADVANTAGE	Supplies	702.64	11/25/2014
STAPLES ADVANTAGE	Supplies	800.16	11/25/2014
STAPLES ADVANTAGE	Supplies	1,058.72	11/25/2014
STAPLES ADVANTAGE	Supplies	1,195.61	11/25/2014
STAPLES ADVANTAGE	Building Maintenance	1,429.44	11/25/2014
STAPLES ADVANTAGE	Supplies	1,496.47	11/25/2014
STAR ELECTRICITY LLC	Utility Allowance	18	11/25/2014
STARBUCK & WISE INC	Rent Sub to L'lords	1,434.00	11/25/2014
STATLAB MEDICAL PRODUCTS	Lab Supplies	605	11/25/2014
STAYAM SHIVANI LTD	Prepaid - Rent	1,100.00	11/25/2014
STELLA NWANKWO	Rent Sub to L'lords	687	11/25/2014
STEPHAN R BLACK	Rent Sub to L'lords	544	11/25/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	700	11/25/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	725	11/25/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	850	11/25/2014
STEPHANIE GONZALEZ	Counsel Fees-Probate	900	11/25/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	1,450.00	11/25/2014
STEPHEN N WOOD	Rent Sub to L'lords	494	11/25/2014
STERLING SOLUTIONS INC	Software Maintenance	700	11/25/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	175	11/25/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	220	11/25/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	250	11/25/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	440	11/25/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	450	11/25/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	525	11/25/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	825	11/25/2014
STEVE Q NGUYEN	Rent Sub to L'lords	1,496.00	11/25/2014
STEVEN JUMES	Counsel Fees-Courts	100	11/25/2014
STEVEN JUMES	Counsel Fees-Courts	115	11/25/2014
STEVEN JUMES	Court Costs	200	11/25/2014
STEVEN JUMES	Counsel Fees-Courts	440	11/25/2014
STEVEN ROBERT FROMM	Rent Sub to L'lords	888	11/25/2014
STREAM ENERGY	Utility Allowance	246	11/25/2014
STREAM ENERGY	Utility Assistance	249.73	11/25/2014
STREAM ENERGY	Utility Allowance	1,400.00	11/25/2014
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	1,822.00	11/25/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	18.71	11/25/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	25.74	11/25/2014



Vendor Name	Item Description	Paid Amount	Check Date
STUART HOSE AND PIPE COMPANY	Parts and Supplies	356.06	11/25/2014
SUMMER ENERGY LLC	Utility Allowance	78	11/25/2014
SUMMER ENERGY LLC	Utility Allowance	135	11/25/2014
SUMMER ENERGY LLC	Prepaid - Rent	161	11/25/2014
SUMMUS INDUSTRIES INC	Computer Supplies	537.24	11/25/2014
SUMMUS INDUSTRIES INC	Non-Track Equipment	815.84	11/25/2014
SUMMUS INDUSTRIES INC	LV Grnt Compter(Mod)	2,074.98	11/25/2014
SUMMUS INDUSTRIES INC	LV Computers (Mod)	2,232.75	11/25/2014
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	9,213.00	11/25/2014
SUSAN KIMBERLY BLACK	Professional Service	958.4	11/25/2014
SUZANNE BENINATE	Rent Sub to L'lords	665	11/25/2014
SVS APARTMENTS LLC	Rent Sub to L'lords	4,017.00	11/25/2014
SWEET TALKING LLC	Prepaid - Rent	4,052.00	11/25/2014
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	687.7	11/25/2014
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	9,872.00	11/25/2014
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	595	11/25/2014
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	650	11/25/2014
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	10,319.00	11/25/2014
SYDNAY WILLIAMS	Restitution Payable	43.33	11/25/2014
SYED AJAZ ANWAR	Rent Sub to L'lords	465	11/25/2014
SYLVESTER MCCLELLAN	Rent Sub to L'lords	700	11/25/2014
SYNCSORT INC	Software Maintenance	8,696.00	11/25/2014
T U ELECTRIC	Utility Allowance	216	11/25/2014
T U ELECTRIC	Utility Allowance	2,591.00	11/25/2014
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	173,939.13	11/25/2014
TAE E MARKGRAF	Rent Sub to L'lords	1,347.00	11/25/2014
TAHIRA MITHANI	Rent Sub to L'lords	359.05	11/25/2014
TAHOE SERVICE INC	Rent Sub to L'lords	977	11/25/2014
Tammy T Bunch	Education	77.22	11/25/2014
TARA ENERGY LLC	Utility Assistance	158.48	11/25/2014
TARBERT LLC	Rent Sub to L'lords	966	11/25/2014
TARGET BANK	Meeting Expenses	80.23	11/25/2014
TARGET BANK	Food	128.24	11/25/2014
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	42	11/25/2014
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	723	11/25/2014
TARRANT COUNTY BAR FOUNDATION	County Projects	50	11/25/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	525	11/25/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	600	11/25/2014
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300	11/25/2014
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	2,846.00	11/25/2014
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,389.00	11/25/2014
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,438.00	11/25/2014
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	10,770.00	11/25/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,721.05	11/25/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	10,691.40	11/25/2014
TARRANT COUNTY SHERIFF	Travel	716.51	11/25/2014
TARRANT PROPERTIES INC	Rent Sub to L'lords	782	11/25/2014
TAVEEWAN GURKIN	Rent Sub to L'lords	169	11/25/2014
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	54	11/25/2014
TDJ PROPERTIES INC	Rent Sub to L'lords	486	11/25/2014
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	859	11/25/2014
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	985	11/25/2014
TECH PLAN INC	A/C Maint Contract	20,034.00	11/25/2014
TEETOP PROPERTIES LLC	Rent Sub to L'lords	601	11/25/2014
TEEX TX ENGINEERING EXT SERVICE	Education	200	11/25/2014
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	1,272.00	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
TERESA A LAWSON	Rent Sub to L'lords	684	11/25/2014
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	283	11/25/2014
TERRA SPAULDING	Restitution Payable	20	11/25/2014
TERRACON CONSULTANTS INC	Professional Service	750	11/25/2014
TERRELL HOMES LTD	Rent Sub to L'lords	1,149.00	11/25/2014
TERRELL L EUSTICE	Interpreter Fees	165	11/25/2014
TERRI L BYRD	Professional Service	200	11/25/2014
TERRY BARLOW	Counsel Fees-Courts	225	11/25/2014
TERRY BARLOW	Counsel Fees-Courts	300	11/25/2014
TERRY BARLOW	Counsel Fees-Courts	1,100.00	11/25/2014
TERRY L HILL	Rent Sub to L'lords	1,047.00	11/25/2014
TERRY W GIBBONS	Rent Sub to L'lords	957	11/25/2014
TERRY W GIBBONS	Rent Sub to L'lords	995	11/25/2014
TERRY W GIBBONS	Rent Sub to L'lords	13,622.00	11/25/2014
TEXAS ASSOCIATION OF COUNTIES	Education	250	11/25/2014
TEXAS BAPTIST HOME FOR CHILDREN	Foster Home Care	83.88	11/25/2014
TEXAS CENTER FOR THE JUDICIARY	Education	60	11/25/2014
TEXAS CONFERENCE OF URBAN COUNTIES	Education	390	11/25/2014
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	13	11/25/2014
TEXAS DEPT OF STATE HEALTH LOCKBOX	Professional Service	62	11/25/2014
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	11/25/2014
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	4,585.00	11/25/2014
TEXAS LONGHORN EQUITIES	Rent Sub to L'lords	271	11/25/2014
TEXAS NAHRO	Education	500	11/25/2014
TEXAS REAL ESTATE	Rent Sub to L'lords	784	11/25/2014
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,647.00	11/25/2014
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,046.00	11/25/2014
TEXCAN VENTURES III	Rent Sub to L'lords	5,751.00	11/25/2014
THANH NUI LP	Rent Sub to L'lords	676	11/25/2014
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100	11/25/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	500	11/25/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	5,365.00	11/25/2014
THE CREEK ON CALLOWAY LP	Rent Sub to L'lords	477	11/25/2014
THE CREEK ON CALLOWAY LP	Rent Sub to L'lords	759	11/25/2014
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	2,600.00	11/25/2014
THE GLEN MILLS SCHOOL	Residential Servc	6,368.73	11/25/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	125	11/25/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	325	11/25/2014
THE HUSTON FIRM PC	Counsel Fees-Juv	100	11/25/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	300	11/25/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	650	11/25/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	1,600.00	11/25/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,575.00	11/25/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	750	11/25/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	3,300.00	11/25/2014
THE PEAVEY CORPORATION	Lab Supplies	277.2	11/25/2014
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	789	11/25/2014
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	4,213.00	11/25/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	800	11/25/2014
THE SALVANT LAW FIRM PC	Cnsl Fees-Crim Appls	1,150.00	11/25/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,250.00	11/25/2014
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	2,311.00	11/25/2014
THE SHERWIN-WILLIAMS COMPANY	Non-Track Equipment	174.25	11/25/2014
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	315.9	11/25/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	674.46	11/25/2014
THE SHERWIN-WILLIAMS COMPANY	Non-Track Equipment	1,312.83	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
THE SPOKEN WORD LLC	Interpreter Fees	150	11/25/2014
THE SPOKEN WORD LLC	Interpreter Fees	150	11/25/2014
THE SPOKEN WORD LLC	Interpreter Fees	240	11/25/2014
THE SPOKEN WORD LLC	Interpreter Fees	270	11/25/2014
THE SPOKEN WORD LLC	Interpreter Fees	330	11/25/2014
THE T	Citran Bus Payable	18,215.00	11/25/2014
THE TEXAS OAKS APT	Rent Sub to L'lords	3,317.00	11/25/2014
THE TREE HOUSE INC	Supplies	61.2	11/25/2014
THE TREE HOUSE INC	Supplies	198	11/25/2014
THE TREE HOUSE INC	Computer Supplies	1,226.00	11/25/2014
THEOPHLOUS A SIMS	Rent Sub to L'lords	985	11/25/2014
THERESA YOKO COPELAND	Counsel Fees - CPS	100	11/25/2014
THERMO ELECTRON NORTH AMERICA LLC	Lab Equip Mainten	77,378.70	11/25/2014
THOMAS EDWARD MURRAY	Rent Sub to L'lords	586	11/25/2014
THOMAS M HOLBROOK	Rent Sub to L'lords	810	11/25/2014
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,658.00	11/25/2014
THOMPSON INFORMATION SERVICES	Education	249	11/25/2014
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	1,315.00	11/25/2014
TIM MOORE	Counsel Fees-Courts	700	11/25/2014
TIM MOORE	Counsel Fees-Courts	1,850.00	11/25/2014
TIMOTHY J AYRES	Rent Sub to L'lords	544	11/25/2014
TIMOTHY J LEDOUX	Rent Sub to L'lords	744	11/25/2014
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150	11/25/2014
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	2,040.00	11/25/2014
TOM MINH LE	Rent Sub to L'lords	631	11/25/2014
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100	11/25/2014
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	216.66	11/25/2014
TOM WITTRUCK	Prepaid - Rent	750	11/25/2014
TOM WITTRUCK	Rent Sub to L'lords	975	11/25/2014
TOM WITTRUCK	Rent Sub to L'lords	2,744.00	11/25/2014
TONY P HOLMES	Rent Sub to L'lords	651	11/25/2014
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	573	11/25/2014
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	1,173.00	11/25/2014
TOWN CENTER MALL LP	Prepaid - Rent	3,360.27	11/25/2014
TOWN CENTER MALL LP	Prepaid - Rent	4,450.69	11/25/2014
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	1,878.80	11/25/2014
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	4,831.20	11/25/2014
TRACI D HUTTON PC	Counsel Fees - CPS	730	11/25/2014
TRACIE KENAN	Counsel Fees-Juv	100	11/25/2014
TRACIE KENAN	Counsel Fees-Courts	350	11/25/2014
TRAVIS YOUNG	Counsel Fees-Courts	450	11/25/2014
TRAVIS YOUNG	Counsel Fees-Courts	500	11/25/2014
TRAVIS YOUNG	Counsel Fees-Courts	600	11/25/2014
TRENTON GRAY	Counsel Fees-Courts	600	11/25/2014
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	454	11/25/2014
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,892.00	11/25/2014
TROY BETHLEY	Rent Sub to L'lords	381	11/25/2014
TROY EUGENE THOMAS	Rent Sub to L'lords	1,962.00	11/25/2014
TRUCKPRO INC	Parts and Supplies	287.24	11/25/2014
TRUGREEN CHEMLAWN	Landscaping Expense	159	11/25/2014
TRUGREEN CHEMLAWN	Landscaping Expense	159	11/25/2014
TRUGREEN CHEMLAWN	Landscaping Expense	596	11/25/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	1,474.20	11/25/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	1,491.00	11/25/2014
TRW ENTERPRISES II INC	Rent Sub to L'lords	483	11/25/2014
TSPS - TX SOCIETY OF PROFESSIONAL	Dues	309.5	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
TUAN Q TRAN	Rent Sub to L'lords	846	11/25/2014
T-UNIVERSAL CORP	Rent Sub to L'lords	2,453.00	11/25/2014
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	2,377.00	11/25/2014
TX COMMISSION ON LAW ENFORCEMENT	Subscriptions	35	11/25/2014
TX COMMISSION ON LAW ENFORCEMENT	Education	1,000.00	11/25/2014
TXIG LLC	Rental Assistance	850	11/25/2014
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.97	11/25/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	127.63	11/25/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	162	11/25/2014
TXU ENERGY RETAIL COMPANY LLC	Prepaid - Rent	314	11/25/2014
TYLER TECHNOLOGIES INC	Non-Track Equipment	2,727.50	11/25/2014
U S POSTAL SERVICE	Postage	3,220.00	11/25/2014
U S POSTMASTER	Postage	490	11/25/2014
ULINE INC	Lab Supplies	138.89	11/25/2014
UNDERWOOD SOFTWARE ASSOCIATION	Software Maintenance	40,645.50	11/25/2014
UNIPAK CORP	Supplies	45.5	11/25/2014
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	17,257.34	11/25/2014
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	215,134.33	11/25/2014
UNITED INTERPRETATION AND	Interpreter Fees	32.5	11/25/2014
UNITED INTERPRETATION AND	Interpreter Fees	65	11/25/2014
UNITED INTERPRETATION AND	Interpreter Fees	130	11/25/2014
UNITED INTERPRETATION AND	Interpreter Fees	195	11/25/2014
UNITED INTERPRETATION AND	Interpreter Fees	195	11/25/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	27.17	11/25/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	57.38	11/25/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	138.16	11/25/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	168.67	11/25/2014
UNIVERSITY OF NORTH TEXAS	Professional Service	2,000.00	11/25/2014
UPS/UNITED PARCEL SERVICE	Postage	42.63	11/25/2014
URBAN MANOR	Rent Sub/Dep L'lords	200	11/25/2014
URBAN MANOR	Rent Sub to L'lords	393	11/25/2014
URBAN MANOR	Rent Sub to L'lords	512	11/25/2014
URBAN MANOR	Rent Sub to L'lords	565	11/25/2014
URBAN MANOR	Prepaid - Rent	828	11/25/2014
URBAN MANOR	Rent Sub to L'lords	1,945.65	11/25/2014
US DIAGNOSTICS INC	Lab Supplies	7,385.00	11/25/2014
US DIAGNOSTICS INC	Lab Supplies	7,385.00	11/25/2014
V A DAVIS	Rent Sub to L'lords	3,121.00	11/25/2014
VALLEY OAKS APARTMENTS	Rent Sub to L'lords	1,070.00	11/25/2014
VALLEY VIEW PARTNERS LLC	Rent Sub to L'lords	575	11/25/2014
VAN T NGUYEN	Rent Sub to L'lords	989	11/25/2014
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	4,300.00	11/25/2014
VARGHESE & SMITH PLLC	Counsel Fees-Courts	1,000.00	11/25/2014
VAUGHN L BAILEY	Counsel Fees-Juv	200	11/25/2014
Veerinder Taneja	Education	201.35	11/25/2014
Velina G Willis	Meeting Expenses	13	11/25/2014
VENDING NUT COMPANY	Food	309.05	11/25/2014
VERNON RUDD	Prepaid - Rent	724	11/25/2014
VETERINARY CENTERS OF AMERICA LP	Canine Expense	263.1	11/25/2014
VIC A AKERS	Rent Sub to L'lords	1,457.00	11/25/2014
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100	11/25/2014
VICKI E WILEY	Counsel Fees - CPS	655.5	11/25/2014
VICKIE MAHAN KROUSE	Rent Sub to L'lords	377	11/25/2014
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	300	11/25/2014
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	1,150.00	11/25/2014
VIJAY K CHAWLA	Rent Sub to L'lords	721	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
VIJAY K CHAWLA	Rent Sub to L'lords	20,486.00	11/25/2014
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	337	11/25/2014
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	1,044.00	11/25/2014
VINCENT GALLEGOS	Rent Sub to L'lords	950	11/25/2014
VINH HUYNH	Rent Sub to L'lords	1,070.00	11/25/2014
VINH Q TRINH	Rent Sub to L'lords	512	11/25/2014
VIOLET NWOKOYE	Counsel Fees-Juv	100	11/25/2014
VIOLET NWOKOYE	Counsel Fees - CPS	100	11/25/2014
VIRGINIA CARTER	Counsel Fees-Courts	275	11/25/2014
VIRGINIA CARTER	Counsel Fees-Courts	1,350.00	11/25/2014
VWR INTERNATIONAL LLC	Lab Supplies	205.7	11/25/2014
WAFAA ALI	Rent Sub to L'lords	324	11/25/2014
WAK - FS LP	Rent Sub to L'lords	486	11/25/2014
WAK - FS LP	Rent Sub to L'lords	639	11/25/2014
WAK - FS LP	Rent Sub to L'lords	1,296.00	11/25/2014
WAK FLP	Rent Sub to L'lords	820	11/25/2014
WAK HG LLC	Rent Sub to L'lords	923	11/25/2014
WAK HG LLC	Rent Sub to L'lords	5,159.00	11/25/2014
WAK SYC LLC	Rent Sub to L'lords	522	11/25/2014
WAK SYC LLC	Rent Sub to L'lords	683	11/25/2014
WAK SYC LLC	Rent Sub to L'lords	2,465.00	11/25/2014
WALMART #284	Other Payable	19.2	11/25/2014
WALMART #2981	Food/Hygiene Assist	26	11/25/2014
WALMART NEIGHBORHOOD MARKET #3594	Other Payable	40	11/25/2014
WALNUT CREEK COUNTRY CLUB	Restitution Payable	60	11/25/2014
WALT A CLEVELAND	Counsel Fees-Courts	400	11/25/2014
WALT A CLEVELAND	Counsel Fees-Courts	500	11/25/2014
WALT A CLEVELAND	Counsel Fees-Courts	500	11/25/2014
WALTER JONES JR	Rent Sub to L'lords	590	11/25/2014
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	171	11/25/2014
WARREN ST JOHN	Counsel Fees-Courts	200	11/25/2014
Wayne Pollard	Travel	140	11/25/2014
WDOP SUB 1 LP	Rent Sub to L'lords	344	11/25/2014
WDOP SUB II LP	Rent Sub to L'lords	387	11/25/2014
WDOP SUB II LP	Rent Sub to L'lords	1,913.00	11/25/2014
WDOP SUB II LP	Rent Sub to L'lords	2,255.00	11/25/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	200	11/25/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	550	11/25/2014
WELLINGTON ALLEN	Rent Sub to L'lords	516	11/25/2014
WELLINGTON REALTY LLC	Rent Sub to L'lords	615	11/25/2014
WENDY BOHANON	Rent Sub to L'lords	80	11/25/2014
WEST GROUP	Subscriptions	24	11/25/2014
WEST GROUP	Subscriptions	72	11/25/2014
WEST GROUP	Law Books	7,204.00	11/25/2014
WEST GROUP	On-Line Service	9,446.00	11/25/2014
WEST GROUP	Law Books	28,130.00	11/25/2014
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	203	11/25/2014
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	275	11/25/2014
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	372	11/25/2014
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	424	11/25/2014
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,973.61	11/25/2014
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	4,682.00	11/25/2014
WESTERN RIM PROPERTIES	Rent Sub to L'lords	538	11/25/2014
WESTERN RIM PROPERTIES	Rent Sub to L'lords	3,155.00	11/25/2014
WESTERN-BRW PAPER CO INC	Supplies	67.5	11/25/2014
WESTERN-BRW PAPER CO INC	Supplies	67.5	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	108	11/25/2014
WESTERN-BRW PAPER CO INC	Supplies	135	11/25/2014
WESTERN-BRW PAPER CO INC	Supplies	135	11/25/2014
WESTERN-BRW PAPER CO INC	Supplies	189	11/25/2014
WESTERN-BRW PAPER CO INC	Supplies	405	11/25/2014
WESTERN-BRW PAPER CO INC	Supplies	810	11/25/2014
WESTROM GROUP COMPANY	Rent Sub to L'lords	565	11/25/2014
WHIGHAM FLP	Rent Sub to L'lords	930	11/25/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	350	11/25/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,350.00	11/25/2014
WHITNEY ILLIES	Rent Sub to L'lords	748	11/25/2014
WILC/MVL LLP	Rent Sub to L'lords	634	11/25/2014
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,026.00	11/25/2014
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	725	11/25/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	350	11/25/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	700	11/25/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100	11/25/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	225	11/25/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	5,265.00	11/25/2014
WILLIAM D RINK	Counsel Fees-Courts	1,600.00	11/25/2014
WILLIAM E COTTON	Rent Sub to L'lords	665	11/25/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	350	11/25/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	3,050.00	11/25/2014
William L Walker	Medical Supplies	20.97	11/25/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	150	11/25/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	187.5	11/25/2014
WILLIAM P BURCH	Rent Sub to L'lords	709	11/25/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,350.00	11/25/2014
WILLIAM RUCKER	Rent Sub to L'lords	832	11/25/2014
WILLIE F LESTER	Rent Sub to L'lords	943	11/25/2014
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	263	11/25/2014
WILMA DAVID-MAY	Clothing	379.68	11/25/2014
WLANDS LIMITED PARTNERSHIP	Rent Sub to L'lords	580	11/25/2014
WM BARRY NORMAN	Psych Exam/Testimony	450	11/25/2014
WM BARRY NORMAN	Psych Exam/Testimony	450	11/25/2014
WM BARRY NORMAN	Psych Exam/Testimony	450	11/25/2014
WM BARRY NORMAN	Psych Exam/Testimony	900	11/25/2014
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	2,429.00	11/25/2014
WOODMONT APARTMENTS LP	Rent Sub to L'lords	8,555.00	11/25/2014
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,591.41	11/25/2014
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	372	11/25/2014
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	522	11/25/2014
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,960.00	11/25/2014
WOOF BROTHERS LLC	Rent Sub to L'lords	484	11/25/2014
WORTHINGTON POINT LP	Rent Sub to L'lords	452	11/25/2014
WORTHINGTON POINT LP	Rent Sub to L'lords	762	11/25/2014
WORTHINGTON POINT LP	Rent Sub to L'lords	12,242.00	11/25/2014
WRBD LP	Rent Sub to L'lords	526	11/25/2014
WRBD LP	Rent Sub to L'lords	2,628.00	11/25/2014
WRBD LP	Rent Sub to L'lords	2,979.00	11/25/2014
WS NRB INCORPORATED 80	Rent Sub to L'lords	482	11/25/2014
WS NRB INCORPORATED 80	Rent Sub to L'lords	544	11/25/2014
WW SALEM PARK LP	Rent Sub to L'lords	663	11/25/2014
YANAISDYS MARTINEZ	Counsel Fees-Courts	100	11/25/2014
YEH-WEI SUNG	Rent Sub to L'lords	654	11/25/2014
YEN HAI PHAN	Rent Sub to L'lords	1,000.00	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	315	11/25/2014
YOLANDA SMITH	Rent Sub to L'lords	897	11/25/2014
YORK PROPERTIES	Rent Sub to L'lords	515	11/25/2014
YORK PROPERTIES	Rent Sub to L'lords	5,165.00	11/25/2014
YOUNG ENERGY LLC	Utility Allowance	395	11/25/2014
YUEN LING LI	Rent Sub to L'lords	726	11/25/2014
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,650.00	11/25/2014
YVONNE ELAINE ROSS	Rent Sub to L'lords	2,378.00	11/25/2014
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	5,358.79	11/25/2014
ZIMMERER-KUBOTA INC	Parts and Supplies	365.42	11/25/2014
<b>CLAIMS TOTAL</b>		<b>4,930,650.77</b>	
<b>FY 2015 YTD CLAIMS TOTAL</b>		<b>36,402,600.23</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM  
FOR THE WEEK ENDING - NOVEMBER 25, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	11/25/2014
Alice Whitten	5006 Chapter 13 Levy	4,751.43	11/25/2014
Angel Rodriguez	Damage Claims	267.40	11/25/2014
Arkansas Office of Child Support	Child Support	201.23	11/25/2014
Automated Collection Services Inc	5002 Student Loan Levy	213.03	11/25/2014
C L E A T	Union Dues	6,639.00	11/25/2014
California SDU	Child Support	594.80	11/25/2014
Charter Communications	Date Transmission Line	80.50	11/25/2014
Charter Communications	Subscriptions	12.84	11/25/2014
Collection Technology Inc	5002 Student Loan Levy	107.39	11/25/2014
CTJ Maintenance Inc	Contract Labor	2,382.80	11/25/2014
Delta Dental	Dental Claims	17,501.80	11/25/2014
Delta Dental	Dental Claims	3,436.90	11/25/2014
Delta Management Associates Inc	5002 Student Loan Levy	143.93	11/25/2014
DirectTV Inc	Subscriptions	95.07	11/25/2014
DirectTV Inc	Subscriptions	29.92	11/25/2014
Econet.Com Inc / Sentinel IPS	Professional Service	68,469.00	11/25/2014
Express Scripts	Prescription Claims	372,500.87	11/25/2014
Express Scripts	Prescription Claims	53,867.96	11/25/2014
Fraternal Order of Police	Union Dues	1,450.00	11/25/2014
General Revenue Corporation	5002 Student Loan Levy	201.50	11/25/2014
Great Lakes Higher Education	5002 Student Loan Levy	177.27	11/25/2014
GT Distributors Inc	Safety/Tact Supplies	18.95	11/25/2014
H D Smith Wholesale Co	Medical Supplies	1,941.04	11/25/2014
H D Smith Wholesale Co	Medical Supplies	2,430.22	11/25/2014
H D Smith Wholesale Co	Medical Supplies	1,911.95	11/25/2014
H D Smith Wholesale Co	Medical Supplies	1,809.87	11/25/2014
H D Smith Wholesale Co	Medical Supplies	16.20	11/25/2014
H D Smith Wholesale Co	Medical Supplies	425.60	11/25/2014
H D Smith Wholesale Co	Medical Supplies	(2,331.80)	11/25/2014
H D Smith Wholesale Co	Medical Supplies	(1,165.90)	11/25/2014
H D Smith Wholesale Co	Medical Supplies	(1,144.16)	11/25/2014
H D Smith Wholesale Co	Medical Supplies	(1,630.24)	11/25/2014
H D Smith Wholesale Co	Medical Supplies	(602.52)	11/25/2014
H D Smith Wholesale Co	Medical Supplies	(602.52)	11/25/2014
H D Smith Wholesale Co	Medical Supplies	444.03	11/25/2014
Internal Revenue Service	5001 Tax Levy	1,254.34	11/25/2014
IRS FICA EE	FICA-Employee	536,636.69	11/25/2014
IRS FICA ER	FICA-Employer	536,636.69	11/25/2014
IRS FIT	FIT Withholding	1,081,638.05	11/25/2014

Vendor Name	Item Description	Paid Amount	Check Date
IRS MED EE	Medicare-Employee	132,894.95	11/25/2014
IRS MED ER	Medicare-Employer	132,808.67	11/25/2014
JI Specialty Services	Worker's Compensation - Claims 11/17-11/21/2014	105,936.63	11/25/2014
JPMorgan Chase Bank NA	Parts and Supplies	272.65	11/25/2014
JPMorgan Chase Bank NA	Education	577.19	11/25/2014
Lincoln Financial Group	Deferred Comp	8,887.62	11/25/2014
Metropolitan Life	Metlife	12,256.64	11/25/2014
Michigan State Disbursement Unit	Child Support	201.61	11/25/2014
Microsoft Corp	Education	3,840.00	11/25/2014
Nationwide Retirement Solutions	Deferred Comp	92,629.97	11/25/2014
NCO Financial Systems Inc	5002 Student Loan Levy	102.66	11/25/2014
Nebraska Child Support PA	Child Support	168.47	11/25/2014
North Dakota SDU	Child Support	228.47	11/25/2014
NYS Child Support	Child Support	204.00	11/25/2014
Ohio Child Support Central (CSPC)	Child Support	138.32	11/25/2014
Optum Bank	HSA Employee Contribution	15,486.31	11/25/2014
Optum Bank	HSA Employer Seed	57.84	11/25/2014
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,232.67	11/25/2014
Paulette Williams	Williams 5007 Garnishment	303.54	11/25/2014
PayFlex	Dependent Care Claims	5,725.77	11/25/2014
PayFlex	Section 125 Claims	34,021.34	11/25/2014
Pennsylvania-HEAA	5002 Student Loan Levy	556.47	11/25/2014
Performant Recovery Inc	5002 Student Loan Levy	142.01	11/25/2014
Police & Firefighters Ins Assoc	Union Dues	17,503.80	11/25/2014
Second Court of Appeals	Professional Service	4,051.08	11/25/2014
SHI Government Solutions Inc	Non-Track Equipment	2,409.00	11/25/2014
Tarrant Co. P/R Acct	Payroll Transfers	6,448,980.22	11/25/2014
Tarrant County Deputy Sheriff	Union Dues	1,691.00	11/25/2014
Texas A&M Agrilife Extension Srvc	Educational Material	56.61	11/25/2014
Texas Child Support Disbursement	Child Support	40,498.89	11/25/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,769.68	11/25/2014
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	11/25/2014
Tim Truman	5006 Chapter 13 Levy	3,858.84	11/25/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,715.46	11/25/2014
TX Dept of Criminal Justice	Medical-Pre-CJAD Wire Transfer	55,326.48	11/25/2014
TX Dept of Criminal Justice	Medical Post-CJAD Wire Transfer	3,969.38	11/25/2014
TX Dept of Criminal Justice	Section 125- CJAD Wire Transfer	8,996.00	11/25/2014
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -Bond	5,057.36	11/25/2014
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -Veteran's	845.54	11/25/2014
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -FAIP	1,496.52	11/25/2014
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -HOPE	2,333.14	11/25/2014
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -Rise	537.66	11/25/2014
United Way	United Fund	1,963.41	11/25/2014
UnitedHealthcare	Medical Claims	515,509.64	11/25/2014
UnitedHealthcare	Medical Claims	38,029.64	11/25/2014
UnitedHealthcare	Stop Loss Credits on Medical Claims	(1,435.06)	11/25/2014
Urban Manor	Rent Sub/Dep L'lords	200.00	11/25/2014
Urban Manor	Rent Sub to L'lords	1,945.65	11/25/2014
Urban Manor	Prepaid - Rent	828.00	11/25/2014
US Department of Education	5002 Student Loan Levy	661.08	11/25/2014
VALIC Retirement	Deferred Comp	9,684.73	11/25/2014
Washington State Support Registry	Child Support	500.54	11/25/2014
YMCA	YMCA	2,351.62	11/25/2014
<b>ADDENDUM TOTAL</b>		<b>10,411,979.53</b>	
CURRENT PERIOD PAYMENT TOTAL		15,342,630.30	



Vendor Name	Item Description	Paid Amount	Check Date
CURRENT PERIOD VOIDS		(10,380.42)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>15,332,249.88</b>	
FY2015 YTD PAYMENT TOTAL		94,621,348.17	
FY2015 YTD VOIDS		(1,004,251.33)	
<b>FY2015 YTD GRAND TOTAL</b>		<b>93,617,096.84</b>	