

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - DECEMBER 29, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	316.00	12/29/2015
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	270.00	12/29/2015
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,500.00	12/29/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	274.00	12/29/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	400.00	12/29/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	716.00	12/29/2015
1611 OAK CREEK LANE LP	Utility Assistance	109.34	12/29/2015
1611 OAK CREEK LANE LP	Rental Assistance	682.00	12/29/2015
2 BROTHERS HOME VESTING LLC	Rent Sub to L'lords	859.00	12/29/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	883.00	12/29/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	3,729.00	12/29/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	4,057.00	12/29/2015
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	288.00	12/29/2015
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	794.00	12/29/2015
4 HAPPY HOMES INC	Rent Sub to L'lords	750.00	12/29/2015
4 HAPPY HOMES INC	Rent Sub to L'lords	1,599.00	12/29/2015
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	442.00	12/29/2015
4M YOUTH SERVICES INC	Medical Supplies	17.02	12/29/2015
5600 COTSWOLD LP	Rent Sub to L'lords	504.00	12/29/2015
5600 COTSWOLD LP	Rent Sub to L'lords	2,380.00	12/29/2015
5700 HULEN LTD	Rent Sub to L'lords	1,364.00	12/29/2015
5700 HULEN LTD	Rent Sub to L'lords	3,074.00	12/29/2015
6011 OAKLAND HILLS LP	Rent Sub to L'lords	96.00	12/29/2015
6011 OAKLAND HILLS LP	HAP Reimb Port-in	801.00	12/29/2015
6130 OAKLAND HILLS LP	Utility Allowance	61.00	12/29/2015
6130 OAKLAND HILLS LP	Rent Sub to L'lords	340.00	12/29/2015
6130 OAKLAND HILLS LP	Rent Sub to L'lords	1,931.00	12/29/2015
7071 CC LLC	Rent Sub to L'lords	599.00	12/29/2015
7071 CC LLC	Rent Sub to L'lords	4,496.00	12/29/2015
7301 EDERVILLE ROAD LP	Rent Sub to L'lords	470.00	12/29/2015
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	2,827.00	12/29/2015
A & G PIPING INC	A/C Maint Contract	65.55	12/29/2015
A & G PIPING INC	A/C Maint Contract	131.10	12/29/2015
A & G PIPING INC	A/C Maint Contract	317.00	12/29/2015
A & G PIPING INC	Building Maintenance	456.78	12/29/2015
A & G PIPING INC	A/C Maint Contract	979.10	12/29/2015
A & G PIPING INC	Building Maintenance	1,056.00	12/29/2015
A & G PIPING INC	Building Maintenance	1,369.71	12/29/2015
A & G PIPING INC	Building Maintenance	18,320.18	12/29/2015
A & S STEEL GROUP LTD	Building Maintenance	100.00	12/29/2015
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	56.00	12/29/2015
AAB-AMERICAN ASSOC OF BIOANALYSTS	Lab Supplies	1,082.00	12/29/2015
AARON BENTER	Counsel Fees - CPS	600.00	12/29/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	137.50	12/29/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	268.75	12/29/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	487.50	12/29/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	975.00	12/29/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	1,500.00	12/29/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	1,800.00	12/29/2015
AB SCIEX LLC	Lab Equip Mainten	5,169.36	12/29/2015
ABBA INVESTMENT GROUP LLC	Rent Sub to L'lords	534.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
ABILITY RESOURCES INC	Rent Sub to L'lords	1,907.00	12/29/2015
ABILITY RESOURCES INC	Rent Sub to L'lords	2,252.00	12/29/2015
ABLE COMMUNICATIONS INC	Building Maintenance	255.00	12/29/2015
ABLE COMMUNICATIONS INC	Professional Service	7,271.37	12/29/2015
ABLE COMMUNICATIONS INC	Professional Service	16,078.88	12/29/2015
ABLE COMMUNICATIONS INC	Professional Service	48,557.77	12/29/2015
ABLE COMMUNICATIONS INC	Non-Track Equipment	48,695.01	12/29/2015
ACACIA ENERGY LLC	Utility Allowance	43.00	12/29/2015
ACCUCARE MORTUARY SERVICE INC	Transportation	14,725.00	12/29/2015
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	862.38	12/29/2015
ACE OFFICE SUPPLIES	Building Maintenance	1,339.80	12/29/2015
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	6,924.94	12/29/2015
ACHIEVERS INC	Rent Sub to L'lords	888.00	12/29/2015
ACME SUPPLY CO LTD	Bedding and Clothing	9,750.00	12/29/2015
ACS INDUSTRIAL SERVICES INC	Electronic Eqp Maint	1,088.00	12/29/2015
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,384.35	12/29/2015
ADELL MURPHY	Rent Sub to L'lords	227.00	12/29/2015
ADELL MURPHY	Rent Sub to L'lords	526.00	12/29/2015
ADRIAN CARRANZA	Rent Sub to L'lords	447.00	12/29/2015
ADVANCED PAYROLL FUNDING LTD	Professional Service	3,482.32	12/29/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	1,298.88	12/29/2015
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	12/29/2015
AG-POWER INC	Parts and Supplies	2.16	12/29/2015
AG-POWER INC	Parts and Supplies	32.74	12/29/2015
AG-POWER INC	Landscaping Expense	462.08	12/29/2015
AG-POWER INC	Parts and Supplies	5,766.46	12/29/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	6.00	12/29/2015
AHF-HILLCREST LLC	HAP Reimb Port-in	466.00	12/29/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	3,081.00	12/29/2015
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	276.00	12/29/2015
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	942.00	12/29/2015
AHMAD RABIE	Rent Sub to L'lords	204.00	12/29/2015
AHMAD RABIE	Rent Sub to L'lords	537.00	12/29/2015
AHMER QURESHI	Rent Sub to L'lords	355.00	12/29/2015
AIDS OUTREACH CENTER INC	Misc Receivable	(15,000.00)	12/29/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	859.38	12/29/2015
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	3,060.87	12/29/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	4,644.23	12/29/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	11,131.05	12/29/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	15,823.98	12/29/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	19,233.69	12/29/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	31,418.86	12/29/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	104,216.41	12/29/2015
AIR BALANCING COMPANY INC	A/C Maint Contract	3,000.00	12/29/2015
AIR BALANCING COMPANY INC	Professional Service	17,760.00	12/29/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	44.64	12/29/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	74.52	12/29/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	33.91	12/29/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	42.59	12/29/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	48.44	12/29/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	62.84	12/29/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	126.94	12/29/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	131.92	12/29/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	210.46	12/29/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	219.61	12/29/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	230.86	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	255.18	12/29/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	339.60	12/29/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	354.73	12/29/2015
AIR RELIEF TECHNOLOGIES, INC	Equipment Maint	357.60	12/29/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	406.76	12/29/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	480.74	12/29/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	550.95	12/29/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	750.66	12/29/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	12/29/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,339.78	12/29/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,454.85	12/29/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,455.00	12/29/2015
AIRGAS USA LLC	Equipment Maint	9.00	12/29/2015
AIRGAS USA LLC	Building Maintenance	13.50	12/29/2015
AIRGAS USA LLC	Lab Supplies	36.60	12/29/2015
AIRGAS USA LLC	Parts and Supplies	45.00	12/29/2015
AIRGAS USA LLC	Parts and Supplies	49.50	12/29/2015
AIRGAS USA LLC	Parts and Supplies	100.65	12/29/2015
AIRGAS USA LLC	Parts and Supplies	135.00	12/29/2015
AIRGAS USA LLC	Lab Equip Mainten	595.39	12/29/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	12/29/2015
ALAMO NATIONAL BUILDING MGMT LP	Education	537.05	12/29/2015
ALAN ANTWINE	Rent Sub to L'lords	540.00	12/29/2015
ALAN WHELOCK	Rent Sub to L'lords	254.00	12/29/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	665.00	12/29/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	1,033.00	12/29/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	8,547.00	12/29/2015
ALBUQUERQUE QUALITY PROPERTIES	Rent Sub to L'lords	432.00	12/29/2015
ALDINGER CO	Lab Equip Mainten	68.00	12/29/2015
ALDINGER CO	Lab Equip Mainten	1,244.48	12/29/2015
ALEMEDA VILLAS LP	Utility Assistance	35.33	12/29/2015
ALEMEDA VILLAS LP	Rental Assistance	783.00	12/29/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	902.00	12/29/2015
ALEMEDA VILLAS LP	HAP Reimb Port-in	1,068.00	12/29/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,790.00	12/29/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	2,520.00	12/29/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	5,612.00	12/29/2015
ALEX JAY CLAUNCH	Rent Sub to L'lords	1,302.00	12/29/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	750.00	12/29/2015
ALEXIS A KERN	Counsel Fees - CPS	100.00	12/29/2015
ALI MOTAMED	Rent Sub to L'lords	878.00	12/29/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	375.00	12/29/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	410.00	12/29/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	215.00	12/29/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	348.75	12/29/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	542.50	12/29/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	600.00	12/29/2015
ALICIA PORTER	Clothing	300.00	12/29/2015
ALL AMERICAN POLY CORPORATION	Custodian Supplies	513.20	12/29/2015
ALL AMERICAN POLY CORPORATION	Custodian Supplies	834.00	12/29/2015
ALL FAIR ELECTRIC	Professional Service	225,729.12	12/29/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	12/29/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	1,529.12	12/29/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	3,510.00	12/29/2015
ALLIED COURT REPORTERS	Professional Service	789.76	12/29/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	175.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	12/29/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338.00	12/29/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340.00	12/29/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	980.00	12/29/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	1,050.00	12/29/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	2,520.00	12/29/2015
ALLMARK IMPRESSIONS LTD	Supplies	14.50	12/29/2015
ALMA LAVONE MARKS	Rental Assistance	633.00	12/29/2015
ALMAND LAW FIRM PC	Counsel Fees-Courts	175.00	12/29/2015
ALMAND LAW FIRM PC	Counsel Fees-Courts	800.00	12/29/2015
ALNA PROPERTIES LLC	HAP Reimb Port-in	715.00	12/29/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	882.00	12/29/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	1,570.00	12/29/2015
ALPHA MECHANICAL CONTRACTORS	Equipment Maint	134.00	12/29/2015
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	145.00	12/29/2015
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	201.00	12/29/2015
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	12/29/2015
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	240.00	12/29/2015
ALPHA MECHANICAL CONTRACTORS	Equipment Maint	314.82	12/29/2015
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	498.67	12/29/2015
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	825.00	12/29/2015
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	912.79	12/29/2015
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	2,000.00	12/29/2015
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	3,875.71	12/29/2015
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	9,000.00	12/29/2015
ALPHA OMEGA SYSTEMS & SERV MEDICAL	Medical Supplies	75.20	12/29/2015
ALPHA OMEGA SYSTEMS & SERV MEDICAL	Medical Supplies	150.40	12/29/2015
ALPHA OMEGA SYSTEMS & SERV MEDICAL	Medical Supplies	157.70	12/29/2015
ALT SERVICES INC	Interpreter Fees	1,254.72	12/29/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	450.00	12/29/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,500.00	12/29/2015
AMBER MCMEANS	Court Visitor	738.88	12/29/2015
AMBIT ENERGY LLC	Utility Allowance	26.07	12/29/2015
AMBIT ENERGY LLC	HAP Reimb Port-in	43.00	12/29/2015
AMBIT ENERGY LLC	Utility Allowance	67.00	12/29/2015
AMBIT ENERGY LLC	Utility Allowance	592.00	12/29/2015
AMBIT TEXAS LLC	Utility Assistance	73.00	12/29/2015
AMBIT TEXAS LLC	Utility Assistance	80.00	12/29/2015
AMBIT TEXAS LLC	Utility Assistance	100.00	12/29/2015
AMBIT TEXAS LLC	Utility Assistance	102.00	12/29/2015
AMBIT TEXAS LLC	Utility Assistance	115.00	12/29/2015
AMERCARE PRODUCTS INC	Shrff Commissary Inv	2,500.50	12/29/2015
AMERICAN AMENITIES INC	Shrff Commissary Inv	547.20	12/29/2015
AMERICAN AMENITIES INC	Shrff Commissary Inv	2,300.00	12/29/2015
AMERICAN AMENITIES INC	Shrff Commissary Inv	3,131.00	12/29/2015
AMERICAN HYDRAULICS INC	Equipment Maint	490.00	12/29/2015
AMERICAN HYDRAULICS INC	Parts and Supplies	590.00	12/29/2015
AMERICAN HYDRAULICS INC	Parts and Supplies	1,560.00	12/29/2015
AMERICAN LIFEGUARD PRODUCTS LLC	Clothing	768.83	12/29/2015
AMERICAN SOCIETY OF CRIME	Lab Accreditation	4,500.00	12/29/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,644.51	12/29/2015
AMERICAN TIRE DISTRIBUTORS INC	Parts and Supplies	5,268.00	12/29/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	12,403.58	12/29/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	385.00	12/29/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	435.00	12/29/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	435.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
AMIGO ENERGY	Utility Allowance	28.00	12/29/2015
AMIGO ENERGY	Utility Allowance	84.00	12/29/2015
AMIGO ENERGY	Utility Allowance	284.00	12/29/2015
AMY CUNNIFF	Rent Sub to L'lords	502.00	12/29/2015
AMY GINN	Professional Service	520.00	12/29/2015
AMY LEANDRA MILLS	Counsel Fees-Juv	100.00	12/29/2015
ANAND KUMAR	Rent Sub to L'lords	1,766.00	12/29/2015
ANAND PATEL	Rent Sub to L'lords	1,255.00	12/29/2015
ANDELER CORPORATION	Utility Allowance	88.00	12/29/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	376.00	12/29/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	675.00	12/29/2015
ANDRE LANDRUM	Rent Sub to L'lords	859.00	12/29/2015
ANDREA REED INC	Reporter's Records	460.00	12/29/2015
ANDREW CHINCHILLA	Rent Sub to L'lords	265.00	12/29/2015
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	365.00	12/29/2015
ANGEL JOHNSON	Rent Sub to L'lords	497.00	12/29/2015
Angela C Jones	Education	1,764.48	12/29/2015
ANGELA CAUDURO	Rent Sub to L'lords	(132.00)	12/29/2015
ANGELA CAUDURO	Rent Sub to L'lords	506.00	12/29/2015
ANGELA CAUDURO	Rent Sub to L'lords	1,071.00	12/29/2015
ANGELA HARVEY	Counsel Fees-Probate	1,002.50	12/29/2015
ANGELICA TAYLOR	Reporter's Records	148.00	12/29/2015
Anita G El Sakhawy	Education	28.00	12/29/2015
ANIXTER INC	Equipment Maint	(350.00)	12/29/2015
ANIXTER INC	Building Maintenance	2,028.00	12/29/2015
ANKUR CHAWLA	Rent Sub to L'lords	1,216.00	12/29/2015
ANN LAWLER	Counsel Fees-Juv	200.00	12/29/2015
ANN LAWLER	Counsel Fees-Courts	457.50	12/29/2015
ANN M HAMPTON	Rent Sub to L'lords	970.00	12/29/2015
ANNA HISCOCK O'DAY	Litigation Expense	0.49	12/29/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	141.25	12/29/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	182.50	12/29/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	225.00	12/29/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	257.50	12/29/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	625.00	12/29/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	700.00	12/29/2015
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	2,859.00	12/29/2015
ANQUY TONG	Rent Sub to L'lords	1,805.00	12/29/2015
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	420.00	12/29/2015
ANTHONY D MILLER	Rent Sub to L'lords	13.00	12/29/2015
ANTHONY LAMAR BROWN	Rent Sub to L'lords	941.00	12/29/2015
ANTHONY PEREIRA	Rent Sub to L'lords	139.00	12/29/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	400.00	12/29/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	506.25	12/29/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	850.00	12/29/2015
ANTIGUA VILLAGE HLD LLC	Rent Sub to L'lords	367.00	12/29/2015
ANTIGUA VILLAGE HLD LLC	Rental Assistance	1,074.00	12/29/2015
ANTOINETTE R MCGARRAHAN	Expert Witness Serv	2,250.00	12/29/2015
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	3,678.10	12/29/2015
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	4,953.35	12/29/2015
ANTONIO CASTANEDA ALCALA	Clothing	112.09	12/29/2015
ANTWAN BURRIS	Clothing	330.33	12/29/2015
AON GLOBAL RISK CONSULTING	Professional Service	2,475.00	12/29/2015
AON GLOBAL RISK CONSULTING	Professional Service	2,475.00	12/29/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	2,826.26	12/29/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	3,797.16	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
APANIS REALTY LLC	Rent Sub to L'lords	310.00	12/29/2015
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,750.00	12/29/2015
APRIL CAMPBELL	Rent Sub to L'lords	571.00	12/29/2015
APRIL TILLET	Court Visitor	474.10	12/29/2015
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	381.00	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	12/29/2015
ARAMARK UNIFORM SERVICES INC	Supplies	4.20	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	12/29/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	11.00	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.40	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.20	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	12/29/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	46.90	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	53.76	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	53.80	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	64.00	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	94.00	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	94.50	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	124.00	12/29/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	126.25	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	139.75	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	158.10	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	204.00	12/29/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	209.73	12/29/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	457.20	12/29/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	658.00	12/29/2015
ARBORCREST PROPERTIES LLC	Rental Assistance	995.00	12/29/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	2,236.00	12/29/2015
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,545.35	12/29/2015
ARCHIVE SUPPLIES INC	Graphics Inventory	485.55	12/29/2015
ARCHIVE SUPPLIES INC	Graphics Inventory	872.00	12/29/2015
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	826.00	12/29/2015
ARCONAS CORPORATION	Non-Track Equipment	10,857.07	12/29/2015
ARIZPE PROPERTIES	Rent Sub to L'lords	825.00	12/29/2015
ARK RAMOS FOUNDRY & MFG CO INC	Building Maintenance	575.08	12/29/2015
ARLINGTON ISD	Restitution Payable	112.82	12/29/2015
ARLINGTON OAKS APARTMENTS	Utility Assistance	165.43	12/29/2015
ARLINGTON OAKS APARTMENTS	Rental Assistance	915.00	12/29/2015
ARLINGTON POLICE DEPT	Building Maintenance	50.00	12/29/2015
ARLINGTON WATER UTILITIES	Water	161.92	12/29/2015
ARLINGTON WATER UTILITIES	Utility Assistance	229.49	12/29/2015
ARMORE LIMITED	Rent Sub to L'lords	4,434.00	12/29/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	100.00	12/29/2015
ARTEX AIR COMPANY INC	Rent Sub to L'lords	727.00	12/29/2015
ARTUR BRZEZINSKI	Rent Sub to L'lords	690.00	12/29/2015
ASCENSION SERVICE	County Burials	100.00	12/29/2015
ASH GROVE CEMENT COMPANY	Base Stab Materials	26,740.89	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
ASHLEE R WELLS	Professional Service	789.76	12/29/2015
ASHLEE R WELLS	Professional Service	987.20	12/29/2015
ASHLEY SMITH	Clothing	95.14	12/29/2015
ASHRAF ISHAK	Rent Sub to L'lords	540.00	12/29/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	2,075.00	12/29/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	4,848.00	12/29/2015
ASSOCIATED SUPPLY COMPANY INC	Capital Outlay-Furni	5,500.00	12/29/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	66.00	12/29/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	132.00	12/29/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Non-Track Equipment	1,050.00	12/29/2015
ASXR HOLDINGS	Rent Sub to L'lords	965.00	12/29/2015
ASXR HOLDINGS	Rent Sub to L'lords	3,732.00	12/29/2015
AT&T	Telephone-Basic	34.72	12/29/2015
AT&T	Telephone-Basic	114.43	12/29/2015
AT&T	Data Transmiss Line	144.13	12/29/2015
AT&T	Telephone-Basic	154.09	12/29/2015
AT&T	Data Transmiss Line	811.10	12/29/2015
AT&T	Data Transmiss Line	8,056.35	12/29/2015
AT&T	Telephone-Basic	55,759.72	12/29/2015
AT&T MOBILITY	Telephone - Mobile	64.99	12/29/2015
AT&T MOBILITY	Telephone - Mobile	102.72	12/29/2015
AT&T MOBILITY	Telephone - Mobile	103.74	12/29/2015
AT&T MOBILITY	Telephone - Mobile	128.51	12/29/2015
AT&T MOBILITY	Telephone - Mobile	207.48	12/29/2015
AT&T MOBILITY	Telephone - Mobile	243.69	12/29/2015
AT&T MOBILITY	Pager / Blackberry	245.47	12/29/2015
AT&T MOBILITY	Pager / Blackberry	449.97	12/29/2015
AT&T MOBILITY	Telephone - Mobile	1,234.51	12/29/2015
ATC FREIGHTLINER GROUP LLC	Vehicle Maintenance	11,631.73	12/29/2015
ATMOS ENERGY CORP	Gas	7.80	12/29/2015
ATMOS ENERGY CORP	Gas	44.18	12/29/2015
ATMOS ENERGY CORP	Gas	52.77	12/29/2015
ATMOS ENERGY CORP	Utility Assistance	56.89	12/29/2015
ATMOS ENERGY CORP	Gas	109.33	12/29/2015
ATMOS ENERGY CORP	Gas	151.47	12/29/2015
ATMOS ENERGY CORP	Gas	173.34	12/29/2015
ATMOS ENERGY CORP	Gas	179.49	12/29/2015
ATMOS ENERGY CORP	Gas	297.32	12/29/2015
ATMOS ENERGY CORP	Gas	330.09	12/29/2015
ATMOS ENERGY CORP	Gas	330.77	12/29/2015
ATMOS ENERGY CORP	Gas	350.33	12/29/2015
ATMOS ENERGY CORP	Gas	456.15	12/29/2015
ATMOS ENERGY CORP	Gas	460.04	12/29/2015
ATMOS ENERGY CORP	Gas	1,006.68	12/29/2015
ATMOS ENERGY CORP	Gas	1,098.08	12/29/2015
ATMOS ENERGY CORP	Gas	1,230.59	12/29/2015
ATMOS ENERGY CORP	Gas	1,349.03	12/29/2015
ATMOS ENERGY CORP	Gas	1,544.51	12/29/2015
ATMOS ENERGY CORP	Gas	2,811.66	12/29/2015
ATMOS ENERGY CORP	Gas	2,814.37	12/29/2015
ATMOS ENERGY CORP	Gas	4,935.50	12/29/2015
ATMOS ENERGY CORP	Gas	6,676.47	12/29/2015
ATMOS ENERGY CORP	Gas	7,739.71	12/29/2015
ATTICUS J GILL	Counsel Fees-Courts	100.00	12/29/2015
ATTICUS J GILL	Counsel Fees-Courts	200.00	12/29/2015
ATTICUS J GILL	Counsel Fees-Courts	200.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
ATTICUS J GILL	Counsel Fees-Courts	300.00	12/29/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	473.00	12/29/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	4,153.00	12/29/2015
AUDIMATION SERVICES INC	Software Maint/Licen	4,000.00	12/29/2015
AUDIO EVIDENCE LAB	Crime Lab Service	3,000.00	12/29/2015
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	485.00	12/29/2015
AUSDO GROUP	Rent Sub to L'lords	600.00	12/29/2015
AUSDO GROUP	Rent Sub to L'lords	1,566.00	12/29/2015
AUSPICEON PROPERTIES LLC	Rental Assistance	575.00	12/29/2015
AUTONATION	Parts and Supplies	14.00	12/29/2015
AUTONATION	Parts and Supplies	18.01	12/29/2015
AUTONATION	Parts and Supplies	19.34	12/29/2015
AUTONATION	Parts and Supplies	35.28	12/29/2015
AUTONATION	Parts and Supplies	36.07	12/29/2015
AUTONATION	Parts and Supplies	39.12	12/29/2015
AUTONATION	Parts and Supplies	41.44	12/29/2015
AUTONATION	Parts and Supplies	56.15	12/29/2015
AUTONATION	Parts and Supplies	80.43	12/29/2015
AUTONATION	Parts and Supplies	92.85	12/29/2015
AUTONATION	Parts and Supplies	307.46	12/29/2015
AUTONATION	Central Garage Inv	1,013.90	12/29/2015
AUTONATION	Central Garage Inv	1,590.60	12/29/2015
AUTONATION	Central Garage Inv	1,677.00	12/29/2015
AUTONATION	Central Garage Inv	2,129.40	12/29/2015
AV HALTOM LAKEVIEW LTD	Utility Assistance	26.42	12/29/2015
AV HALTOM LAKEVIEW LTD	Rental Assistance	680.00	12/29/2015
AV PARK PLACE ASSOCIATES	HAP Reimb Port-in	497.00	12/29/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	515.00	12/29/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	1,829.00	12/29/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	7,796.00	12/29/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	(767.00)	12/29/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	612.00	12/29/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	3,860.00	12/29/2015
AV WATERS LANDING ASSOC LTD	Utility Assistance	28.33	12/29/2015
AV WATERS LANDING ASSOC LTD	Rental Assistance	785.00	12/29/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	790.00	12/29/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	1,071.00	12/29/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	3,199.00	12/29/2015
AVA B POWELL	Rent Sub to L'lords	313.00	12/29/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	618.00	12/29/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	731.00	12/29/2015
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	1,317.00	12/29/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	2,320.00	12/29/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	14,769.00	12/29/2015
AVIS RENT A CAR SYSTEM LLC	Travel	45.36	12/29/2015
AVTAR S HAILER	Rent Sub to L'lords	471.00	12/29/2015
AWARDS BY WILSON	Supplies	110.00	12/29/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	224.00	12/29/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	258.00	12/29/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	313.00	12/29/2015
AZLEE BAKER	Rent Sub to L'lords	684.00	12/29/2015
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	586.00	12/29/2015
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	733.10	12/29/2015
B & H PHOTO VIDEO	Supplies	26.39	12/29/2015
BACKIARAJ IRUDAYARAJ	Rent Sub to L'lords	1,154.00	12/29/2015
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,155.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
BAIRD HAMPTON & BROWN INC	Professional Service	1,000.00	12/29/2015
BAIRD HAMPTON & BROWN INC	Professional Service	9,375.00	12/29/2015
BAKER FUNERAL HOME INC	County Burials	700.00	12/29/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,000.00	12/29/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,820.00	12/29/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	2,100.00	12/29/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	300.00	12/29/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	12/29/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	950.00	12/29/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,070.00	12/29/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,150.00	12/29/2015
BALL & HASE PC	Counsel Fees-Courts	800.00	12/29/2015
BALL & HASE PC	Counsel Fees-Courts	1,050.00	12/29/2015
BALL & HASE PC	Counsel Fees-Courts	1,100.00	12/29/2015
BAM PROPERTY MANAGEMENT SERVICES	Rent Sub to L'lords	745.00	12/29/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	23.43	12/29/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	144.22	12/29/2015
BANE MACHINERY FORT WORTH LP	Small Tools	250.18	12/29/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	291.73	12/29/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	1,089.96	12/29/2015
BARBARA A BRADFORD	Rent Sub to L'lords	620.00	12/29/2015
BARBARA A THOMAS	HAP Reimb Port-in	95.00	12/29/2015
BARBARA K WILLIAMS	Rent Sub to L'lords	400.00	12/29/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	(540.00)	12/29/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,096.00	12/29/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,853.49	12/29/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	7,358.00	12/29/2015
BARBRA COLEMAN	Rent Sub to L'lords	730.00	12/29/2015
BARNES & NOBLE BOOKSELLERS INC	Educational Material	31.99	12/29/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	12/29/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	185.00	12/29/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	237.50	12/29/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	237.50	12/29/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	12/29/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	12/29/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	12/29/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	12/29/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	12/29/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,156.25	12/29/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,350.00	12/29/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,513.37	12/29/2015
BARONHR LLC	Contract Labor	201.60	12/29/2015
BARONHR LLC	Contract Labor	1,008.00	12/29/2015
BARRY ALFORD	Counsel Fees-Courts	112.50	12/29/2015
BARRY ALFORD	Counsel Fees-Courts	256.25	12/29/2015
BARRY G JOHNSON	Counsel Fees-Courts	362.50	12/29/2015
BARRY G JOHNSON	Counsel Fees-Courts	1,975.00	12/29/2015
BASECOM INC	Supplies	307.75	12/29/2015
BASECOM INC	Building Maintenance	676.60	12/29/2015
BASECOM INC	Building Maintenance	1,766.00	12/29/2015
BATIK LEAF LLC	Rent Sub to L'lords	582.00	12/29/2015
BAUMGARDNER FUNERAL HOME	County Burials	2,100.00	12/29/2015
BEAL LAW FIRM PLLC	Counsel Fees - CPS	100.00	12/29/2015
BEARDEN CHILDREN'S TRUST	Rent	18.07	12/29/2015
BEARDEN CHILDREN'S TRUST	Rent	93.54	12/29/2015
BEARDEN CHILDREN'S TRUST	Rent	437.94	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
BEARDEN CHILDREN'S TRUST	Rent	483.17	12/29/2015
BEARDEN CHILDREN'S TRUST	Rent	3,194.48	12/29/2015
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	480.00	12/29/2015
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	432.00	12/29/2015
BELINDA CARMIKLE	Restitution Payable	25.00	12/29/2015
BELMONT ICEHOUSE	Advertise/Public Svc	35,036.51	12/29/2015
BEN LEONARD PLLC	Counsel Fees-Courts	540.00	12/29/2015
BEN LEONARD PLLC	Counsel Fees-Courts	1,506.25	12/29/2015
BEN S SOBANAM	Rent Sub to L'lords	650.00	12/29/2015
BENGANG FANG	Rent Sub to L'lords	(178.00)	12/29/2015
BENGANG FANG	Rent Sub to L'lords	525.00	12/29/2015
BENNETT BENNER PARTNERS INC	Professional Service	69.69	12/29/2015
BENNETT BENNER PARTNERS INC	Professional Service	1,155.88	12/29/2015
BENNETT BENNER PARTNERS INC	Professional Service	5,000.00	12/29/2015
BERLEY E TRENTHAM JR	Rent Sub to L'lords	260.00	12/29/2015
BERNARDINO SABADO	Rent Sub to L'lords	563.00	12/29/2015
BERTHA E WELLS	Rent Sub to L'lords	495.00	12/29/2015
BETH SCHAAP	Clothing	51.40	12/29/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	12/29/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	12/29/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	300.00	12/29/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	400.00	12/29/2015
BETHEL ASRES	Rent Sub to L'lords	380.00	12/29/2015
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	100.00	12/29/2015
BETTY HUMPHRIES	Rent Sub to L'lords	764.00	12/29/2015
BETTY LYNN CADE	Professional Service	789.76	12/29/2015
BEVERLY WILLIAMS	Rent Sub to L'lords	581.00	12/29/2015
BEYOND TECHNOLOGY INC	Supplies	168.84	12/29/2015
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	1,403.20	12/29/2015
BH VALLEY OAKS APARTMENTS LP	Rent Sub to L'lords	984.00	12/29/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	5,689.86	12/29/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	6,581.58	12/29/2015
BILL G HARRISON	Rent Sub to L'lords	467.00	12/29/2015
BILLY R SCOTT	Rent Sub to L'lords	860.00	12/29/2015
BILLY RAY MARCOM	Rent Sub to L'lords	1,003.00	12/29/2015
BILLYE ALEXANDER	Clothing	95.62	12/29/2015
BIMBO BAKERIES USA INC	Food	337.19	12/29/2015
BINSWANGER GLASS	Building Maintenance	730.62	12/29/2015
BINSWANGER GLASS	Building Maintenance	4,456.00	12/29/2015
BLAIR COMMUNICATIONS INC	Non-Track Equipment	17,775.00	12/29/2015
BLAKE BURNS	Counsel Fees-Courts	100.00	12/29/2015
BLAKE BURNS	Counsel Fees-Courts	220.00	12/29/2015
BLAKE BURNS	Counsel Fees-Courts	888.50	12/29/2015
BLAKE BURNS	Counsel Fees-Courts	1,340.00	12/29/2015
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	1,439.00	12/29/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	513.00	12/29/2015
BLUE LAKES AT MARINE CREEK	HAP Reimb Port-in	710.00	12/29/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	1,984.00	12/29/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	8,050.00	12/29/2015
BOARD OF REGENTS UNIV OF WISCONSIN	Lab Supplies	243.00	12/29/2015
BOARD OF REGENTS UNIV OF WISCONSIN	Lab Supplies	1,213.00	12/29/2015
BOB BARKER COMPANY INC	Personal Hygiene	18.60	12/29/2015
BOB BARKER COMPANY INC	Custodian Supplies	59.85	12/29/2015
BOB BARKER COMPANY INC	Bedding and Clothing	6,452.88	12/29/2015
BOB HOWARD PDC	Central Garage Inv	337.35	12/29/2015
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	535.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
BOBBY L BEASLEY	Investigative	400.00	12/29/2015
BOBBY L BEASLEY	Investigative	1,787.50	12/29/2015
BOLTON VENTURES LLC	Rent Sub to L'lords	582.00	12/29/2015
BONNIE C WELLS	Investigative	160.00	12/29/2015
BONNIE C WELLS	Investigative	250.50	12/29/2015
BONNIE C WELLS	Investigative	2,820.00	12/29/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	960.51	12/29/2015
BOUNCE ENERGY INC	Utility Assistance	23.00	12/29/2015
BOUNCE ENERGY INC	Utility Allowance	166.00	12/29/2015
BOWDEN'S GUARANTEED HYDROMULCH INC	Erosion Control	14,300.00	12/29/2015
BOYD MOONEY	Counsel Fees-Juv	400.00	12/29/2015
Brad L Carpenter	Travel	310.50	12/29/2015
BRADFORD SHAW	Counsel Fees-Juv	500.00	12/29/2015
BRADFORD SHAW	Counsel Fees-Courts	699.75	12/29/2015
BRADFORD SHAW	Counsel Fees-Courts	712.04	12/29/2015
BRADFORD SHAW	Counsel Fees-Courts	1,475.00	12/29/2015
BRANDON HUGHES	Rent Sub to L'lords	540.00	12/29/2015
BRENDA G HANSEN	Counsel Fees-Courts	175.00	12/29/2015
BRENDA G HANSEN	Counsel Fees-Juv	200.00	12/29/2015
BRENDA G HANSEN	Cnsl Fees-Juv Det&Tr	400.00	12/29/2015
BRENDA G HANSEN	Counsel Fees-Courts	800.00	12/29/2015
BRENDA GAIL CLARK	Reporter's Records	2,468.00	12/29/2015
BRENT JENKINS SPANISHWOOD APTS INC	Rent Sub to L'lords	471.00	12/29/2015
BRENT JENKINS SPANISHWOOD APTS INC	Rent Sub to L'lords	1,242.00	12/29/2015
BRENT L HOCK	Rent Sub to L'lords	551.00	12/29/2015
BRETT BOONE	Counsel Fees-Courts	300.00	12/29/2015
BRETT BOONE	Counsel Fees-Courts	395.00	12/29/2015
BRETT BOONE	Counsel Fees-Courts	830.00	12/29/2015
BRIAN C SIMPSON	Counsel Fees - CPS	730.00	12/29/2015
BRIAN J NEWMAN	Counsel Fees - CPS	250.00	12/29/2015
BRIAN J NEWMAN	Counsel Fees-Juv	400.00	12/29/2015
BRIAN J NEWMAN	Cnsl Fees-Crim Appls	3,590.00	12/29/2015
BRIAN K WALKER	Counsel Fees-Courts	1,770.00	12/29/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	12/29/2015
BRISBEN MERIDIAN LP	Utility Assistance	56.79	12/29/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	360.00	12/29/2015
BRISBEN MERIDIAN LP	Rental Assistance	673.00	12/29/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	688.00	12/29/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	817.00	12/29/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	2,175.00	12/29/2015
BRISBEN MERIDIAN LP	HAP Reimb Port-in	2,400.00	12/29/2015
Brittany A Martin	Travel	52.00	12/29/2015
BROCK REALTORS LLC	Rent Sub to L'lords	2,231.00	12/29/2015
BROOKWIND LIMITED	Rent Sub to L'lords	877.00	12/29/2015
BROOKWIND LIMITED	Rent Sub to L'lords	2,717.00	12/29/2015
BRUCE ASHWORTH	Counsel Fees-Courts	350.00	12/29/2015
BRUCE ASHWORTH	Counsel Fees-Courts	450.00	12/29/2015
BRUCE ASHWORTH	Counsel Fees-Courts	725.00	12/29/2015
BRUCE ASHWORTH	Counsel Fees-Courts	987.50	12/29/2015
BRUCE LOWRIE CHEVROLET	Central Garage Inv	24.72	12/29/2015
BRUCE LOWRIE CHEVROLET	Parts and Supplies	232.52	12/29/2015
BRYAN EDWARD WILSON	Counsel Fees-Courts	100.00	12/29/2015
BRYAN EDWARD WILSON	Counsel Fees-Courts	325.00	12/29/2015
BRYAN EDWARD WILSON	Counsel Fees-Courts	500.00	12/29/2015
BRYAN EDWARD WILSON	Counsel Fees-Courts	550.00	12/29/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	165.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
BRYAN PATRICK HOELLER	Counsel Fees-Courts	315.00	12/29/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	895.00	12/29/2015
BRYCO/BRYANT COMPANY	Building Maintenance	350.00	12/29/2015
BUSINESS INTERIORS	Non-Track Equipment	13,226.88	12/29/2015
BUTLER COUNTY KANSAS	Court Costs	50.00	12/29/2015
BUYERS BARRICADES INC	Field Equip&Supplies	580.00	12/29/2015
BVP INVESTMENTS INC	Rent Sub to L'lords	440.00	12/29/2015
BYRON BROWN	Rent Sub to L'lords	115.00	12/29/2015
C D HARTNETT CO	Kitchen Supplies	207.44	12/29/2015
C D HARTNETT CO	Food	14,141.56	12/29/2015
C GREEN SCAPING LP	Professional Service	(470.20)	12/29/2015
C GREEN SCAPING LP	Vendor AP	2,872.25	12/29/2015
C KYLE HOGAN PC	Counsel Fees-Courts	204.17	12/29/2015
C P CONTINENTAL LP	Rent Sub to L'lords	368.00	12/29/2015
C P CONTINENTAL LP	Rent Sub to L'lords	3,466.00	12/29/2015
C RICHARD DAVIS JR	Rent Sub to L'lords	444.00	12/29/2015
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	12/29/2015
CAMELOT PARTNERS LP	Rent Sub to L'lords	574.00	12/29/2015
CAMERON PHIPPS	Restitution Payable	15.00	12/29/2015
CANAS & FLORES	Counsel Fees-Courts	100.00	12/29/2015
CANAS & FLORES	Counsel Fees-Courts	100.00	12/29/2015
CANAS & FLORES	Counsel Fees-Courts	200.00	12/29/2015
CANAS & FLORES	Counsel Fees-Courts	250.00	12/29/2015
CANAS & FLORES	Counsel Fees-Courts	400.00	12/29/2015
CANAS & FLORES	Counsel Fees-Courts	400.00	12/29/2015
CANCER CARE SERVICES	Food/Hygiene Assist	700.29	12/29/2015
CANDACE M TAYLOR	Counsel Fees-Courts	150.00	12/29/2015
CANDACE M TAYLOR	Counsel Fees-Courts	160.00	12/29/2015
CANDACE M TAYLOR	Counsel Fees-Courts	400.00	12/29/2015
CANDACE M TAYLOR	Counsel Fees-Juv	800.00	12/29/2015
CANDACE M TAYLOR	Counsel Fees-Courts	850.00	12/29/2015
CAPSTAR AUSTIN PARTNERS LP	Education	217.35	12/29/2015
CARDINAL HEALTH	Medical Supplies	78.90	12/29/2015
CARITINA GARCIA	Restitution Payable	300.00	12/29/2015
CARL SWAYNIE	Rent Sub to L'lords	547.00	12/29/2015
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	1,324.00	12/29/2015
CARLSON INVESTMENTS INC	Rent Sub to L'lords	550.00	12/29/2015
CARLTON TOLBERT	Clothing	215.29	12/29/2015
CARMEN L COOPER	Rent Sub to L'lords	247.00	12/29/2015
Carol A Lawson	Education	292.00	12/29/2015
Carol G Bennett	Education	22.00	12/29/2015
Carol G Bennett	Travel	299.64	12/29/2015
CAROL JENSEN	Clothing	300.00	12/29/2015
CAROLE KERR	Counsel Fees-Courts	100.00	12/29/2015
CAROLE KERR	Counsel Fees-Courts	665.00	12/29/2015
CAROLE KERR	Sherif Bd Collateral	5,000.00	12/29/2015
CAROLINA IMAGING COMPUTER	Supplies	98.00	12/29/2015
CAROLINA IMAGING COMPUTER	Supplies	115.40	12/29/2015
CAROLINA IMAGING COMPUTER	Supplies	706.80	12/29/2015
CAROLINE ELAD TABE	Rent Sub to L'lords	1,272.00	12/29/2015
CAROLYN A CROSS	Rent Sub to L'lords	697.00	12/29/2015
CAROLYN K YATES	Rent Sub to L'lords	248.00	12/29/2015
CARRIE R MURPHY	Rent Sub to L'lords	501.00	12/29/2015
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	411.00	12/29/2015
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	478.00	12/29/2015
CASEY COLE	Counsel Fees-Courts	200.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
CASEY COLE	Counsel Fees-Courts	300.00	12/29/2015
CASEY COLE	Counsel Fees-Courts	400.00	12/29/2015
CASEY COLE	Counsel Fees-Courts	500.00	12/29/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	159.50	12/29/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	375.50	12/29/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	460.00	12/29/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	594.50	12/29/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	879.00	12/29/2015
CASSATA LEARNING CENTER	Professional Service	5,041.67	12/29/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	175.00	12/29/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	410.00	12/29/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	600.00	12/29/2015
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	10.00	12/29/2015
CATHOLIC CHARITIES DIOCESE OF	Clothing	221.84	12/29/2015
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	259.06	12/29/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	453.75	12/29/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	4,523.75	12/29/2015
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	21,319.97	12/29/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	12/29/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	2,325.00	12/29/2015
CATHY WILKERSON	Cash For Kids	32.62	12/29/2015
CATHY WILKERSON	Clothing	200.00	12/29/2015
CB FINCHER'S WESTERN WEAR	Estray Livestock	339.00	12/29/2015
CB FINCHER'S WESTERN WEAR	Clothing	3,080.00	12/29/2015
CDJ HOLDINGS LLC	Rent Sub to L'lords	684.00	12/29/2015
CEDAR HILL MEMORIAL PARK	Other Payable	1,750.00	12/29/2015
CEDAR HILL MEMORIAL PARK	County Burials	9,905.00	12/29/2015
CEDAR POINT APTS LP	Rent Sub to L'lords	6,203.00	12/29/2015
CELIA J THORNTON	Rent Sub to L'lords	581.00	12/29/2015
CELINE M ALUWKAL	Rent Sub to L'lords	1,535.00	12/29/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	1,185.00	12/29/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	4,696.00	12/29/2015
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	1,500.00	12/29/2015
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	11,485.00	12/29/2015
CENTERLINE SUPPLY LTD	Road Signs	570.00	12/29/2015
CEN-TEX UNIFORM SALES INC	Subscriptions	19.58	12/29/2015
CEN-TEX UNIFORM SALES INC	Supplies	21.00	12/29/2015
CEN-TEX UNIFORM SALES INC	Clothing	85.00	12/29/2015
CEN-TEX UNIFORM SALES INC	Clothing	103.50	12/29/2015
CEN-TEX UNIFORM SALES INC	Clothing	167.88	12/29/2015
CEN-TEX UNIFORM SALES INC	Clothing	167.92	12/29/2015
CEN-TEX UNIFORM SALES INC	Clothing	237.20	12/29/2015
CEN-TEX UNIFORM SALES INC	Clothing	559.64	12/29/2015
CEN-TEX UNIFORM SALES INC	Clothing	695.70	12/29/2015
CEN-TEX UNIFORM SALES INC	Clothing	1,075.18	12/29/2015
CEN-TEX UNIFORM SALES INC	Clothing	1,486.00	12/29/2015
CEN-TEX UNIFORM SALES INC	Clothing	1,667.52	12/29/2015
CENTRAL POLY CORP	Building Maintenance	180.00	12/29/2015
CENTRAL POLY CORP	Custodian Supplies	188.40	12/29/2015
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	246.00	12/29/2015
CHADWELL GROUP LP	Professional Service	1,213.50	12/29/2015
CHANDLER OBRIEN	Court Visitor	170.50	12/29/2015
CHANDRA MUKHYALA	Rent Sub to L'lords	743.00	12/29/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	472.00	12/29/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	617.00	12/29/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	1,865.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES LAWRENCE GAPPA	Rent Sub to L'lords	363.00	12/29/2015
CHARLES T BEAVERS	Rent Sub to L'lords	381.00	12/29/2015
CHARLES T BEAVERS	Rent Sub to L'lords	600.00	12/29/2015
CHARLIE NICKERSON	Rent Sub to L'lords	520.00	12/29/2015
Charlotte R McWilliams	Travel	230.00	12/29/2015
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	12/29/2015
CHARNSTROM CO	Supplies	412.61	12/29/2015
CHARTER COMMUNICATIONS	Subscriptions	0.83	12/29/2015
CHARTER COMMUNICATIONS	Subscriptions	59.09	12/29/2015
CHARTER COMMUNICATIONS	Subscriptions	121.09	12/29/2015
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,926.00	12/29/2015
CHECKPOINT SERVICES INC	Building Maintenance	85.50	12/29/2015
CHECKPOINT SERVICES INC	Computer Supplies	91.00	12/29/2015
CHECKPOINT SERVICES INC	Computer Supplies	157.00	12/29/2015
CHECKPOINT SERVICES INC	Computer Supplies	275.25	12/29/2015
CHECKPOINT SERVICES INC	Supplies	324.00	12/29/2015
CHECKPOINT SERVICES INC	Supplies	558.00	12/29/2015
CHECKPOINT SERVICES INC	Computer Supplies	775.99	12/29/2015
CHECKPOINT SERVICES INC	Computer Supplies	1,311.18	12/29/2015
CHECKPOINT SERVICES INC	LV Grnt Compter(Mod)	3,027.57	12/29/2015
CHEM AQUA	A/C Maint Contract	183.33	12/29/2015
CHEM AQUA	A/C Maint Contract	794.00	12/29/2015
CHEM AQUA	A/C Maint Contract	936.50	12/29/2015
CHEM AQUA	A/C Maint Contract	985.00	12/29/2015
CHEM AQUA	A/C Maint Contract	2,400.00	12/29/2015
CHEMATICS INC	Supplies	40.00	12/29/2015
CHEMSEARCH	Building Maintenance	165.00	12/29/2015
CHEMTICK COATED FABRICS INC	Bedding and Clothing	3,272.50	12/29/2015
CHIKETHA WILLIAMS	Rent Sub to L'lords	504.00	12/29/2015
CHINOOK MHP TEXAS LLC	Rental Assistance	244.00	12/29/2015
CHRIS'S TRIM SHOP	Equipment Maint	120.00	12/29/2015
CHRIS'S TRIM SHOP	Equipment Maint	200.00	12/29/2015
CHRIS'S TRIM SHOP	Central Garage Inv	525.00	12/29/2015
CHRISTIAN YEE	HAP Reimb Port-in	619.00	12/29/2015
Christie D Smith	Education	207.12	12/29/2015
CHRISTINA MITCHELL	Clothing	101.06	12/29/2015
CHRISTINE CHAFFIN	Rent Sub to L'lords	261.00	12/29/2015
Christine G Smith	Education	276.16	12/29/2015
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	382.00	12/29/2015
Christopher J Dearing	Education	265.24	12/29/2015
CHRISTOPHER L CARNS	Counsel Fees-Probate	500.00	12/29/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	60.00	12/29/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	130.00	12/29/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	700.00	12/29/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,500.00	12/29/2015
Christopher Nchopa Ayafor	Education	100.00	12/29/2015
CIARA TRISTAN	Court Visitor	261.17	12/29/2015
CICI ENTERPRISES LP	Entertainment Exp	40.00	12/29/2015
CINDY DICKASON	Professional Service	1,800.00	12/29/2015
CINDY DICKASON	Psych Exam/Testimony	4,050.00	12/29/2015
CINDY LE	Rent Sub to L'lords	970.00	12/29/2015
CINDY LE	Rent Sub to L'lords	1,137.00	12/29/2015
CINTAS CORPORATION	Parts and Supplies	29.50	12/29/2015
CINTAS CORPORATION	Field Equip&Supplies	81.00	12/29/2015
CIRRO ENERGY	Utility Allowance	470.00	12/29/2015
CITIZENS FUNERAL HOME	County Burials	700.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF BEDFORD	Water	249.56	12/29/2015
CITY OF BEDFORD	Water	259.25	12/29/2015
CITY OF CHARLOTTE HOUSING AUTHORITY	Port Admin Fee Expen	43.50	12/29/2015
CITY OF CHARLOTTE HOUSING AUTHORITY	Port HAP Port-out	425.00	12/29/2015
CITY OF COLLEYVILLE	Water	23.44	12/29/2015
CITY OF FORT WORTH	Utility Assistance	56.00	12/29/2015
CITY OF FORT WORTH WATER DEPT	Utility Assistance	184.96	12/29/2015
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	744.33	12/29/2015
CITY OF FT WORTH ANIMAL CONTROL	Health Ctr Contracts	55,393.00	12/29/2015
CITY OF HALTOM CITY	Water	14.93	12/29/2015
CITY OF HALTOM CITY	Water	33.23	12/29/2015
CITY OF HALTOM CITY	Utility Assistance	71.61	12/29/2015
CITY OF NORTH RICHLAND HILLS	Water	231.56	12/29/2015
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	312.44	12/29/2015
CITY OF SANSOM PARK	Utility Assistance	75.43	12/29/2015
CITYWIDE ATM	Econ Crime Interest	2.56	12/29/2015
CITYWIDE ATM	Econ Crime Seizures	4,380.00	12/29/2015
CIVIC RESEARCH INSTITUTE INC	Subscriptions	179.95	12/29/2015
CK DFW PARTNERS LTD	Meeting Expenses	153.50	12/29/2015
CK DFW PARTNERS LTD	Meeting Expenses	1,552.50	12/29/2015
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,301.00	12/29/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	100.00	12/29/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	186.25	12/29/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	12/29/2015
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	12/29/2015
CLIFFORD L BRONSON	Counsel Fees - CPS	260.00	12/29/2015
CLIVE LYNCH	Rent Sub to L'lords	610.00	12/29/2015
CLOSNER EQUIPMENT CO INC	Parts and Supplies	443.39	12/29/2015
CLOYCE E JONES	Rent Sub to L'lords	445.00	12/29/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	(675.00)	12/29/2015
COBB PARK TOWNHOMES II LP	Rental Assistance	675.00	12/29/2015
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	715.00	12/29/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	5,563.00	12/29/2015
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	2,831.00	12/29/2015
COFER LAW PC	Counsel Fees-Courts	241.25	12/29/2015
COFER LAW PC	Counsel Fees-Courts	348.75	12/29/2015
COFER LAW PC	Counsel Fees-Courts	425.00	12/29/2015
COFER LAW PC	Counsel Fees-Courts	550.00	12/29/2015
COFER LAW PC	Counsel Fees-Courts	565.00	12/29/2015
COFER LAW PC	Counsel Fees-Courts	600.00	12/29/2015
COFER LAW PC	Counsel Fees-Courts	1,000.00	12/29/2015
COFER LAW PC	Counsel Fees-Courts	3,150.00	12/29/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	137.50	12/29/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	337.50	12/29/2015
COLE JENNINGS BRYAN	Counsel Fees-Probate	1,300.00	12/29/2015
COLLEGE OF AMER PATHOLOGISTS	Lab Supplies	750.43	12/29/2015
COLLEYVILLE OAKMONT PARTNERS LLC	Prepaid - Rent	2,171.53	12/29/2015
COLLINS WINDOW CLEANING	Custodian Services	575.00	12/29/2015
COLLINS WINDOW CLEANING	Custodian Services	610.00	12/29/2015
COLLINS WINDOW CLEANING	Custodian Services	1,910.00	12/29/2015
COLLINS WINDOW CLEANING	Building Maintenance	2,950.00	12/29/2015
COMMERCIAL ELECTRONICS CORP	Equipment Maint	3,870.50	12/29/2015
COMMERCIAL RECORDER	Estray Livestock	55.00	12/29/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	12/29/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	170.50	12/29/2015
COMMUNICATION CONCEPTS	Building Maintenance	285.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	823.00	12/29/2015
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	13,626.43	12/29/2015
COMMUNITY MORTUARY SERVICES LLC	County Burials	475.00	12/29/2015
COMMUNITY PARTNERS OF TARRANT	Education	282.48	12/29/2015
COMMUNITY PARTNERS OF TARRANT	Child Care	300.00	12/29/2015
COMMUNITY PARTNERS OF TARRANT	Supplies	499.49	12/29/2015
COMMUNITY PARTNERS OF TARRANT	Medical Services	525.00	12/29/2015
COMMUNITY PARTNERS OF TARRANT	Clothing	545.68	12/29/2015
COMMUNITY PARTNERS OF TARRANT	Transportation	1,050.00	12/29/2015
COMUNIDAD HMV 14 LLC	Rent Sub to L'lords	297.00	12/29/2015
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	132.00	12/29/2015
CONNIE HARRIS GILFEATHER	Reporter's Records	168.00	12/29/2015
CONSTANT CONTACT INC	Subscriptions	192.00	12/29/2015
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	100.00	12/29/2015
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	700.00	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	16.88	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	30.89	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	45.53	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	177.65	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	180.84	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	230.71	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	256.93	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	289.39	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	423.60	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	489.90	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	676.87	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	754.33	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	771.13	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	776.89	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	896.37	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	1,174.17	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	1,298.74	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	1,303.60	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	1,439.25	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	1,508.10	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	1,738.42	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	1,753.64	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	1,818.55	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	1,904.62	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	2,115.12	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	2,546.70	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	3,013.09	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	3,386.17	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	3,398.09	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	3,866.15	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	4,428.17	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	4,722.16	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	4,903.26	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	5,407.70	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	5,548.27	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	5,670.33	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	5,765.73	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	6,081.36	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	6,681.55	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	6,748.42	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	8,054.85	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	8,361.13	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	10,666.34	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	14,770.21	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	18,867.36	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	21,677.90	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	23,489.98	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	25,477.32	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	31,526.24	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	40,428.27	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	55,361.40	12/29/2015
CONSTELLATION NEWENERGY INC	Electricity	58,825.55	12/29/2015
CONTROL CONCEPTS INC	A/C Maint Contract	1,892.05	12/29/2015
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	711.00	12/29/2015
COREY M JONES	Rent Sub to L'lords	690.00	12/29/2015
CORLEY CONSULTING LLC	Professional Service	4,100.00	12/29/2015
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	1,976.90	12/29/2015
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	28,906.39	12/29/2015
CORPORATE GREEN INC	Building Maintenance	129.00	12/29/2015
CORPORATE SOURCE LTD	Non-Track Equipment	959.75	12/29/2015
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	440.00	12/29/2015
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	440.00	12/29/2015
CORY ANDREW BOGGESS	Counsel Fees-Probate	500.00	12/29/2015
CORY WALTHALL	Rent Sub to L'lords	648.00	12/29/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	(1,181.00)	12/29/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	329.00	12/29/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	999.00	12/29/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	1,378.00	12/29/2015
COTTONWOOD HAMMER LP	HAP Reimb Port-in	3,291.00	12/29/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	14,811.00	12/29/2015
COUNTRY MAID CLEANING LLC	Supplies	34.56	12/29/2015
COUNTRY MAID CLEANING LLC	Supplies	47.00	12/29/2015
COUNTRY MAID CLEANING LLC	Custodian Supplies	172.80	12/29/2015
COUNTRY MAID CLEANING LLC	Custodian Supplies	259.20	12/29/2015
COUNTRY MAID CLEANING LLC	Custodian Supplies	691.20	12/29/2015
COUNTRY MAID CLEANING LLC	Custodian Supplies	864.00	12/29/2015
COUNTRY MAID CLEANING LLC	Custodian Supplies	1,036.80	12/29/2015
COUNTRY MAID CLEANING LLC	Custodian Supplies	3,456.00	12/29/2015
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	170.28	12/29/2015
COURTHOUSE TECHNOLOGIES LTD	Non-Track Equipment	15,800.00	12/29/2015
COURTNEY MILLER	Counsel Fees-Courts	412.50	12/29/2015
COURTNEY MILLER	Counsel Fees-Courts	1,243.75	12/29/2015
COURTNEY ROBERTS	Rent Sub to L'lords	532.00	12/29/2015
COVERTRACK GROUP INC	Subscriptions	1,581.15	12/29/2015
COWTOWN MATERIALS	Building Maintenance	1,623.52	12/29/2015
COWTOWN PROPERTIES	Rent Sub to L'lords	783.00	12/29/2015
CPH ASSOCIATES LTD	Rent Sub to L'lords	2,080.00	12/29/2015
CQUVATOR ALEXANDER WILLIAMS	Rent Sub to L'lords	986.00	12/29/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	(75.00)	12/29/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	137.50	12/29/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	700.00	12/29/2015
CRAIG S MICHALK	Counsel Fees-Courts	500.00	12/29/2015
CRASH DYNAMICS	Expert Witness Serv	2,270.20	12/29/2015
CRASH DYNAMICS	Expert Witness Serv	8,055.30	12/29/2015
CREMATION SERVICES	County Burials	310.00	12/29/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	(188.00)	12/29/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	1,133.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
CRESTMARC WILLIAMSBERG LLC	HAP Reimb Port-in	2,579.00	12/29/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	11,516.00	12/29/2015
CROSS CULTURAL CONCEPTS	Interpreter Fees	140.00	12/29/2015
CROSS PROPERTIES	Rent Sub to L'lords	448.00	12/29/2015
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	2,032.00	12/29/2015
CRYSTAL MARR	Clothing	125.00	12/29/2015
CRYSTAL OGWURIKE	Rent Sub to L'lords	472.00	12/29/2015
CRYSTAL ROSS	Rent Sub to L'lords	488.00	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	273.60	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	355.68	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	383.04	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	448.19	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	519.84	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	574.56	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	574.56	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	591.49	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	684.00	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	697.68	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	718.20	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	820.80	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	823.63	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	900.05	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	930.24	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	943.92	12/29/2015
CTJ MAINTENANCE INC	Contract Labor	1,013.08	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	1,094.40	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	1,108.08	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	1,108.08	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	1,149.12	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	1,231.20	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	1,272.24	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	1,330.83	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	1,723.68	12/29/2015
CTJ MAINTENANCE INC	Contract Labor	1,845.38	12/29/2015
CTJ MAINTENANCE INC	Contract Labor	1,890.70	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	1,955.17	12/29/2015
CTJ MAINTENANCE INC	Contract Labor	1,968.40	12/29/2015
CTJ MAINTENANCE INC	Contract Labor	1,968.40	12/29/2015
CTJ MAINTENANCE INC	Contract Labor	1,968.40	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	2,010.96	12/29/2015
CTJ MAINTENANCE INC	Contract Labor	2,026.16	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	2,152.33	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	2,326.50	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	2,626.56	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	2,776.67	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	2,858.82	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	3,584.16	12/29/2015
CTJ MAINTENANCE INC	Contract Labor	3,833.20	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	5,010.30	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	6,128.64	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	6,908.40	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	6,976.80	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	7,072.56	12/29/2015
CTJ MAINTENANCE INC	Custodian Services	19,946.03	12/29/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	579.00	12/29/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	2,060.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	42.72	12/29/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	175.00	12/29/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	600.00	12/29/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	1,200.00	12/29/2015
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	12/29/2015
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	12/29/2015
CYNTHIA A FITCH	Counsel Fees-Courts	250.00	12/29/2015
CYNTHIA A FITCH	Counsel Fees-Courts	350.00	12/29/2015
CYNTHIA A JONES	Rent Sub to L'lords	189.00	12/29/2015
CYNTHIA L UPTON	Rent Sub to L'lords	548.00	12/29/2015
Cynthia W Farmer	Empl Donation-Comm	64.95	12/29/2015
CYNTOX LLC	Disposal Service	210.00	12/29/2015
DAICO SUPPLY COMPANY	Building Maintenance	111.00	12/29/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	225.93	12/29/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	3,412.00	12/29/2015
DAL PAIR	Counsel Fees-Probate	1,000.00	12/29/2015
DALE A BALLARD	Rent Sub to L'lords	145.00	12/29/2015
DALE EVERETT HEISCH	Counsel Fees-Courts	100.00	12/29/2015
DALE EVERETT HEISCH	Counsel Fees-Courts	475.00	12/29/2015
DALLAS COUNTY AUDITOR	Due to Other Govts	10.00	12/29/2015
DALLAS COUNTY CLERK	Court Costs	26.00	12/29/2015
DALLAS COUNTY CLERK	Trust - Constable 8	481.00	12/29/2015
DALLAS COUNTY CONSTABLE PRCT 5	Court Costs	140.00	12/29/2015
DALVEST	Rent Sub to L'lords	518.00	12/29/2015
DANA A DUFFEY	Counsel Fees - CPS	100.00	12/29/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	12/29/2015
DANA A DUFFEY	Counsel Fees-Juv	200.00	12/29/2015
Dana M Dicken	Education	387.00	12/29/2015
DANA PONDY	Rent Sub to L'lords	750.00	12/29/2015
DANIEL E COLLINS	Counsel Fees-Courts	225.00	12/29/2015
DANIEL E COLLINS	Counsel Fees-Courts	525.00	12/29/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	137.50	12/29/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	12/29/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	12/29/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	12/29/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	12/29/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	12/29/2015
DANIEL LOUIS	Counsel Fees-Courts	100.00	12/29/2015
DANIEL LOUIS	Counsel Fees-Courts	200.00	12/29/2015
DANIEL LOUIS	Counsel Fees-Courts	300.00	12/29/2015
DANIEL YOUNG	Counsel Fees-Courts	165.00	12/29/2015
DANIEL YOUNG	Counsel Fees-Courts	750.00	12/29/2015
DANIEL YOUNG	Counsel Fees-Courts	2,330.00	12/29/2015
DANIEL YOUNG	Counsel Fees-Courts	3,630.00	12/29/2015
DANILO A ACEVEDO	Rent Sub to L'lords	460.00	12/29/2015
DANNA A DIXON	Rental Assistance	650.00	12/29/2015
DANNY D PITZER	Counsel Fees-Courts	140.00	12/29/2015
DANNY D PITZER	Counsel Fees-Courts	1,022.50	12/29/2015
DANNY D PITZER	Counsel Fees-Courts	1,120.00	12/29/2015
DANNY D PITZER	Counsel Fees-Courts	1,400.00	12/29/2015
DANNY L HELMS	Rent Sub to L'lords	746.00	12/29/2015
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	250.00	12/29/2015
DARCY NILES DENO	Counsel Fees - CPS	860.00	12/29/2015
DARRELL DAVIS	Meeting Expenses	32.10	12/29/2015
Darren N May	Dues	175.00	12/29/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	118.75	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
DAVID A PEARSON, IV	Counsel Fees-Courts	118.75	12/29/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	137.50	12/29/2015
DAVID A PEARSON, IV	Counsel Fees-Juv	200.00	12/29/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	450.00	12/29/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	700.00	12/29/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	2,800.00	12/29/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	2,825.00	12/29/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	3,100.00	12/29/2015
DAVID BERNARD	Rent Sub to L'lords	709.00	12/29/2015
DAVID DANIELS	Rent Sub to L'lords	595.00	12/29/2015
DAVID ELLIS	Rent Sub to L'lords	640.00	12/29/2015
DAVID ELLIS	Rent Sub to L'lords	1,238.00	12/29/2015
DAVID HENRY SIMMONS	Rent Sub to L'lords	693.00	12/29/2015
DAVID LAGAT	Rent Sub to L'lords	2,019.00	12/29/2015
DAVID PALMER	Counsel Fees-Courts	600.00	12/29/2015
DAVID PAUL TRAN	Rent Sub to L'lords	714.00	12/29/2015
DAVID POST	Rent Sub to L'lords	1,576.00	12/29/2015
DAVID R YALE	Rent Sub to L'lords	173.00	12/29/2015
DAVIS & STANTON INC	Service Awards	627.50	12/29/2015
Dawn A Moore Boswell	Travel	247.47	12/29/2015
DCP 1021 TIMBER OAKS DRIVE LLC	Rent Sub to L'lords	412.00	12/29/2015
DCP SKYLINE ONE LLC	Rent Sub to L'lords	3,121.00	12/29/2015
DCS INFORMATION SYSTEMS	Subscriptions	28.50	12/29/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	49.00	12/29/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,007.00	12/29/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	6,383.00	12/29/2015
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	624.00	12/29/2015
DEAN MIYAZONO	Counsel Fees-Courts	500.00	12/29/2015
DEAN MIYAZONO	Counsel Fees-Courts	775.00	12/29/2015
DEANNA M VILLARREAL	Rent Sub to L'lords	273.00	12/29/2015
DEANNA MARIE JEFFERSONSMITH	Counsel Fees - CPS	100.00	12/29/2015
DEANNA MARIE JEFFERSONSMITH	Cnsl Fees-Fam Drg Ct	100.00	12/29/2015
DEBBIE EDWARDS	Reporter's Records	1,160.00	12/29/2015
DEBBIE J FILLMORE	Professional Service	3,500.00	12/29/2015
DEBBIE KIMBRIEL	Counsel Fees - CPS	677.06	12/29/2015
DEBBIE KIMBRIEL	Counsel Fees - CPS	1,407.60	12/29/2015
DEBORAH BYRD	Clothing	97.43	12/29/2015
Debra S Singleton	Education	266.65	12/29/2015
DECASAS PROPERTIES LLC	Rent Sub to L'lords	435.00	12/29/2015
DECASAS PROPERTIES LLC	Rent Sub to L'lords	868.00	12/29/2015
DECATUR ANGLE LTD	Rent Sub to L'lords	622.00	12/29/2015
DECATUR ANGLE LTD	Rent Sub to L'lords	682.00	12/29/2015
Dee B Anderson	Travel	100.00	12/29/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	602.00	12/29/2015
DEEN FORT WORTH ASSOCIATES LTD	HAP Reimb Port-in	780.00	12/29/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	825.00	12/29/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	4,700.00	12/29/2015
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	177.00	12/29/2015
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	1,352.00	12/29/2015
DEFENDER SUPPLY LLC	Non-Track Equipment	146.00	12/29/2015
DEFENDER SUPPLY LLC	Vehicle Maintenance	561.17	12/29/2015
DEFENSE SOLUTIONS GROUP INC	Safety/Tact Supplies	200.26	12/29/2015
DEFSEC SOLUTIONS LLC	Software Maint/Licen	899.10	12/29/2015
DELARIO KIZZEE	Rent Sub to L'lords	1,094.00	12/29/2015
DELL MARKETING	Capital Outlay-Low V	965.43	12/29/2015
DELL MARKETING	Software Maint/Licen	1,500.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
DELL MARKETING	Capital Outlay-Low V	2,625.60	12/29/2015
DELL MARKETING	Capital Outlay-Low V	6,387.86	12/29/2015
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,228.80	12/29/2015
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,802.56	12/29/2015
DELTHAREAN HAMILTON	Rent Sub to L'lords	478.00	12/29/2015
DELUGE HOLDINGS LLC	Rent Sub to L'lords	833.00	12/29/2015
DENISE NEMIA GUADARRAMA	Professional Service	165.00	12/29/2015
DENISHA THOMAS	Clothing	200.00	12/29/2015
DENNIS A GOODING	Rent Sub to L'lords	1,032.00	12/29/2015
DENNIS SERVICES LLC	Equipment Maint	38.50	12/29/2015
DENNIS SERVICES LLC	Building Maintenance	107.65	12/29/2015
DENNIS SERVICES LLC	Building Maintenance	112.41	12/29/2015
DENNIS SERVICES LLC	Building Maintenance	131.27	12/29/2015
DENNIS SERVICES LLC	Building Maintenance	359.05	12/29/2015
DENNIS SERVICES LLC	Building Maintenance	440.94	12/29/2015
DENNIS SERVICES LLC	Building Maintenance	994.82	12/29/2015
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	43.50	12/29/2015
DENTON HOUSING AUTHORITY	Port HAP Port-out	302.00	12/29/2015
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	27.45	12/29/2015
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,085.19	12/29/2015
DEPOSITION SOLUTIONS LLC	Professional Service	197.44	12/29/2015
DEPOSITION SOLUTIONS LLC	Professional Service	394.88	12/29/2015
DEPOSITION SOLUTIONS LLC	Professional Service	1,974.40	12/29/2015
DEPOSITION SOLUTIONS LLC	Professional Service	3,159.04	12/29/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	12/29/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	12/29/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	267.66	12/29/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	344.56	12/29/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	545.28	12/29/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	2,254.08	12/29/2015
DEPT OF INFORMATION RESOURCES	Telephone-Texan	3,760.00	12/29/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	56,707.42	12/29/2015
DEREK BROWN	Counsel Fees-Courts	550.00	12/29/2015
DEREK BROWN	Counsel Fees-Courts	700.00	12/29/2015
DEREK BROWN	Counsel Fees-Courts	700.00	12/29/2015
DERIC KEITH BROWN	Rent Sub to L'lords	1,023.00	12/29/2015
DESIRUE CRUZ	Rent Sub to L'lords	601.00	12/29/2015
DESORROW GOLDEN	Rent Sub to L'lords	444.00	12/29/2015
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	362.00	12/29/2015
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	6,788.17	12/29/2015
DEVEN PEREZ	Clothing	400.00	12/29/2015
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exam/Testimony	1,800.00	12/29/2015
DFW PROPERTIES LLC	Rent Sub to L'lords	635.00	12/29/2015
DFW PROPERTIES LLC	Rental Assistance	2,400.00	12/29/2015
DFW R20 LLC	Rent Sub to L'lords	1,824.00	12/29/2015
DHARPAL SINGH CHAUHAN	Rent Sub to L'lords	1,436.00	12/29/2015
DIANE DEBRUYN	Rent Sub to L'lords	519.00	12/29/2015
DIANE V SELLECK	Rent Sub to L'lords	795.00	12/29/2015
DIDRAIL JENNINGS	Rent Sub to L'lords	1,895.00	12/29/2015
DIGITAL ALLY INC	Equipment Maint	395.00	12/29/2015
DIMMIT COUNTY CLERK	Court Costs	30.00	12/29/2015
DINH NGUYEN	Rent Sub to L'lords	958.00	12/29/2015
DIRECT ENERGY LP	Utility Assistance	43.98	12/29/2015
DIRECT ENERGY LP	Utility Allowance	61.00	12/29/2015
DIRECT ENERGY LP	Utility Assistance	104.52	12/29/2015
DIRECT ENERGY LP	Utility Assistance	118.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
DIRECT ENERGY LP	Utility Allowance	167.00	12/29/2015
DIRECT ENERGY LP	Utility Allowance	2,027.00	12/29/2015
DIRECTV INC	Subscriptions	6.50	12/29/2015
DIRECTV INC	Subscriptions	6.50	12/29/2015
DIRECTV INC	Subscriptions	69.99	12/29/2015
DIRECTV INC	Subscriptions	70.98	12/29/2015
DIXON-SHANE LLC	Medical Supplies	221,951.41	12/29/2015
DMI TECHNOLOGIES INC	Vendor AP	17,494.19	12/29/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	487.50	12/29/2015
DON BODENHAMER	Counsel Fees-Courts	82.50	12/29/2015
DON BODENHAMER	Counsel Fees-Courts	150.00	12/29/2015
DON BODENHAMER	Counsel Fees-Courts	242.50	12/29/2015
DON BODENHAMER	Counsel Fees-Courts	400.00	12/29/2015
DON BODENHAMER	Counsel Fees-Courts	675.00	12/29/2015
DON BODENHAMER	Counsel Fees-Courts	860.00	12/29/2015
DON BODENHAMER	Counsel Fees-Courts	2,050.00	12/29/2015
DON C TILLMAN	Rent Sub to L'lords	522.00	12/29/2015
DON MICHAEL DAWES	Counsel Fees-Courts	150.00	12/29/2015
DON MICHAEL DAWES	Counsel Fees - CPS	250.00	12/29/2015
DON MICHAEL DAWES	Counsel Fees - CPS	425.00	12/29/2015
DON MICHAEL DAWES	Counsel Fees - CPS	825.00	12/29/2015
DON R BUMPUS	Rent Sub to L'lords	745.00	12/29/2015
DONALD E FLECK	Rent Sub to L'lords	564.00	12/29/2015
DONALD N TURNER	Counsel Fees-Courts	160.00	12/29/2015
DONALD N TURNER	Counsel Fees-Courts	297.50	12/29/2015
DONALD N TURNER	Counsel Fees-Courts	422.50	12/29/2015
DONNA FITZGERALD	Rent Sub to L'lords	511.00	12/29/2015
DONNELL PARISH	Rent Sub to L'lords	187.00	12/29/2015
DORI BOONE-COSTANTINO	Counsel Fees - CPS	150.00	12/29/2015
Dorothy A Starr	Education	273.16	12/29/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	382.00	12/29/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,309.10	12/29/2015
DR EUGENE TOY	Professional Service	273.69	12/29/2015
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	12/29/2015
DRAKE DUNNAVENT PC	Counsel Fees-Courts	400.00	12/29/2015
DREAM RANCH LLC	Supplies	98.55	12/29/2015
DREAM RANCH LLC	Supplies	339.93	12/29/2015
DREAM RANCH LLC	Supplies	394.20	12/29/2015
DREAM RANCH LLC	Supplies	591.30	12/29/2015
DREAM RANCH LLC	Supplies	3,278.79	12/29/2015
DSCI INC and	Rehab/Preserve Act	18,630.00	12/29/2015
DSCI INC and	Rehab/Preserve Act	24,710.00	12/29/2015
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	670.00	12/29/2015
Dubaliel Estremera	Education	41.40	12/29/2015
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	1,757.00	12/29/2015
DUNG Q TRAN	Rent Sub to L'lords	1,423.00	12/29/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	800.00	12/29/2015
Dustin J Gerold	Education	20.00	12/29/2015
Dustin P Trammel	Education	190.00	12/29/2015
DW REALTY INC	Rent Sub to L'lords	700.00	12/29/2015
DYNATEN CORPORATION	Building Maintenance	1,428.49	12/29/2015
DYNATEN CORPORATION	A/C Maint Contract	1,985.50	12/29/2015
DYNATEN CORPORATION	Building Maintenance	2,432.00	12/29/2015
E STEVE MONTGOMERY	Rent Sub to L'lords	498.00	12/29/2015
E STEVE MONTGOMERY	Rent Sub to L'lords	818.00	12/29/2015
EARL E BATES JR	Counsel Fees-Courts	250.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
EARL E BATES JR	Counsel Fees-Courts	400.00	12/29/2015
EARL E BATES JR	Counsel Fees-Courts	850.00	12/29/2015
EARL E BATES JR	Counsel Fees-Courts	900.00	12/29/2015
EARL E BATES JR	Counsel Fees-Courts	1,000.00	12/29/2015
EARL E BATES JR	Counsel Fees-Courts	2,300.00	12/29/2015
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	3,809.00	12/29/2015
ED FASKE	Rent Sub to L'lords	658.00	12/29/2015
EDDIE STEGGER	Rent Sub to L'lords	1,047.00	12/29/2015
EDGAR RAMIREZ	Rent Sub to L'lords	577.00	12/29/2015
EDUARDO CARBAJAL	Rent Sub to L'lords	1,092.00	12/29/2015
EDWARD BROOKS	Rent Sub to L'lords	1,973.00	12/29/2015
EDWARD G JONES	Counsel Fees-Courts	375.00	12/29/2015
EDWARD G JONES	Counsel Fees-Courts	1,875.00	12/29/2015
EDWARD G JONES	Counsel Fees-Courts	2,700.00	12/29/2015
EDWARD K HAHN	Rent Sub to L'lords	540.00	12/29/2015
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	12/29/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	500.00	12/29/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	880.00	12/29/2015
EIGHTH ADMINISTRATIVE JUDICIAL REGI	8th Admin District	146,524.87	12/29/2015
ELECTION CENTER INC	Dues	1,500.00	12/29/2015
ELEGACY HOMES LLC	Rent Sub to L'lords	863.00	12/29/2015
ELES CORPORATION	Lab Equip Mainten	273.75	12/29/2015
Elisa H Hand	Education	277.10	12/29/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	100.00	12/29/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	137.50	12/29/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	150.00	12/29/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	275.00	12/29/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	375.00	12/29/2015
ELIZABETH BATTS-COURTNEY	Rent Sub to L'lords	496.00	12/29/2015
ELIZABETH POINTER	Rent Sub to L'lords	643.00	12/29/2015
ELIZABETH ROYAL	Clothing	197.23	12/29/2015
ELOY SEPULVEDA	Counsel Fees-Courts	118.75	12/29/2015
ELOY SEPULVEDA	Counsel Fees-Courts	250.00	12/29/2015
ELOY SEPULVEDA	Counsel Fees-Courts	375.00	12/29/2015
ELOY SEPULVEDA	Counsel Fees-Courts	537.50	12/29/2015
ELRASHED M MARAGAN	Rent Sub to L'lords	940.00	12/29/2015
EMBASSY FLAG INC	Building Maintenance	360.00	12/29/2015
EMC INTEGRATED SYSTEMS GROUP	Professional Service	2,710.00	12/29/2015
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	4,257.96	12/29/2015
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	11,940.00	12/29/2015
Emily A Dixon	Education	190.00	12/29/2015
EMMA J JOHNSON	Rent Sub to L'lords	700.00	12/29/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	(564.00)	12/29/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	770.00	12/29/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	822.00	12/29/2015
ENCLAVE @ PARKVIEW LP	HAP Reimb Port-in	1,066.00	12/29/2015
ENCON SYSTEMS INC	Supplies	30.00	12/29/2015
ENCON SYSTEMS INC	Supplies	71.33	12/29/2015
ENCON SYSTEMS INC	Supplies	73.74	12/29/2015
ENCON SYSTEMS INC	Supplies	97.42	12/29/2015
ENCON SYSTEMS INC	Supplies	140.72	12/29/2015
ENCON SYSTEMS INC	Supplies	160.73	12/29/2015
ENCON SYSTEMS INC	Computer Supplies	215.05	12/29/2015
ENCON SYSTEMS INC	Lab Supplies	281.44	12/29/2015
ENCON SYSTEMS INC	Supplies	422.16	12/29/2015
ENCON SYSTEMS INC	Computer Supplies	530.98	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Computer Supplies	557.84	12/29/2015
ENCON SYSTEMS INC	Computer Supplies	557.84	12/29/2015
ENCON SYSTEMS INC	Computer Supplies	577.24	12/29/2015
ENHANCED LASER PRODUCTS	Supplies	30.00	12/29/2015
ENHANCED LASER PRODUCTS	Computer Supplies	35.00	12/29/2015
ENHANCED LASER PRODUCTS	Supplies	105.00	12/29/2015
ENOCH PROPERTIES LLC	Rent Sub to L'lords	357.00	12/29/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	664.24	12/29/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	996.36	12/29/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,149.28	12/29/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,149.28	12/29/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,149.28	12/29/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,149.28	12/29/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,194.88	12/29/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,194.88	12/29/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,194.88	12/29/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,025.96	12/29/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,157.16	12/29/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,298.56	12/29/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	5,848.20	12/29/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	6,447.84	12/29/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	6,902.32	12/29/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	8,815.62	12/29/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	18,028.34	12/29/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	18,035.56	12/29/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	21,400.08	12/29/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	23,465.00	12/29/2015
ENTRUST PROPERTIES INC	Rent Sub to L'lords	887.00	12/29/2015
ENVIROMATIC SERVICES	Building Maintenance	2,160.00	12/29/2015
ENVIROMATIC SYSTEMS	A/C Maint Contract	564.92	12/29/2015
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	3,000.00	12/29/2015
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	3,600.00	12/29/2015
EONG SHIUE	Rent Sub to L'lords	888.00	12/29/2015
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	82.31	12/29/2015
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	115.00	12/29/2015
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	898.00	12/29/2015
ER INVESTIGATIVE NETWORK	Investigative	200.00	12/29/2015
ER INVESTIGATIVE NETWORK	Investigative	362.50	12/29/2015
ERIC B SIMMONS	Rent Sub to L'lords	522.00	12/29/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	197.50	12/29/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	375.00	12/29/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	402.50	12/29/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,170.00	12/29/2015
Ernest C Lopez	Travel	823.10	12/29/2015
ERNEST WALKER	Rent Sub to L'lords	938.00	12/29/2015
ESCARLATA BETANCOURT	Rent Sub to L'lords	372.00	12/29/2015
ESTELLE WILSON	Rent Sub to L'lords	350.00	12/29/2015
ETHEL P BAPTIST	Rent Sub to L'lords	429.00	12/29/2015
ETHEL P BAPTIST	Rent Sub to L'lords	1,139.00	12/29/2015
EULA BROWN	Clothing	61.68	12/29/2015
EULA TANKSLEY	Rent Sub to L'lords	1,207.00	12/29/2015
EVCO PARTNERS LP	Supplies	5.58	12/29/2015
EVCO PARTNERS LP	Supplies	5.58	12/29/2015
EVCO PARTNERS LP	Supplies	5.58	12/29/2015
EVCO PARTNERS LP	Supplies	11.16	12/29/2015
EVCO PARTNERS LP	Supplies	11.16	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	12.83	12/29/2015
EVCO PARTNERS LP	Field Equip&Supplies	14.16	12/29/2015
EVCO PARTNERS LP	Supplies	19.15	12/29/2015
EVCO PARTNERS LP	Parts and Supplies	24.02	12/29/2015
EVCO PARTNERS LP	Supplies	24.88	12/29/2015
EVCO PARTNERS LP	Supplies	25.68	12/29/2015
EVCO PARTNERS LP	Building Maintenance	26.80	12/29/2015
EVCO PARTNERS LP	Supplies	27.14	12/29/2015
EVCO PARTNERS LP	Supplies	33.48	12/29/2015
EVCO PARTNERS LP	Parts and Supplies	39.08	12/29/2015
EVCO PARTNERS LP	A/C Maint Contract	44.16	12/29/2015
EVCO PARTNERS LP	Lab Supplies	49.38	12/29/2015
EVCO PARTNERS LP	Building Maintenance	64.41	12/29/2015
EVCO PARTNERS LP	Building Maintenance	80.00	12/29/2015
EVCO PARTNERS LP	Supplies	102.84	12/29/2015
EVCO PARTNERS LP	Building Maintenance	106.38	12/29/2015
EVCO PARTNERS LP	Custodian Supplies	249.40	12/29/2015
EVCO PARTNERS LP	Field Equip&Supplies	293.02	12/29/2015
EVCO PARTNERS LP	Supplies	524.13	12/29/2015
EVCO PARTNERS LP	Building Maintenance	1,660.08	12/29/2015
EVEREST SOFTWARE LP	Software Maint/Licen	1,561.00	12/29/2015
EVERETT R ROSS	Rent Sub to L'lords	401.00	12/29/2015
EVERGREEN INDUSTRIES	Lab Supplies	113.76	12/29/2015
EVERGREEN INDUSTRIES	Lab Supplies	336.96	12/29/2015
EVERYTHING ENERGY	Utility Allowance	157.00	12/29/2015
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	197.79	12/29/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	322.00	12/29/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	322.00	12/29/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	322.00	12/29/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	322.00	12/29/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	322.00	12/29/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	322.00	12/29/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	322.00	12/29/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	322.00	12/29/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	1,127.00	12/29/2015
EZ LEASE	Rent Sub to L'lords	616.00	12/29/2015
FABIN CAMACHO	Rent Sub to L'lords	359.00	12/29/2015
FAIRDEAL HOME INVESTMENT INC	Rent Sub to L'lords	888.00	12/29/2015
FAMILY 1ST RESOURCES LLC	Rent Sub to L'lords	524.00	12/29/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	950.00	12/29/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,563.00	12/29/2015
FARMERS MARKET	Food	630.58	12/29/2015
FARSHID KHOSHGAM	Rent Sub to L'lords	224.00	12/29/2015
Farzin A Abshari	Education	35.00	12/29/2015
FASTENAL	Building Maintenance	113.92	12/29/2015
FASTENAL	Building Maintenance	420.52	12/29/2015
FASTENAL	Field Equip&Supplies	514.34	12/29/2015
FBI - LEEDA INC	Dues	50.00	12/29/2015
FBM CONSTRUCTION INC	Rent Sub to L'lords	802.00	12/29/2015
FBM CONSTRUCTION INC	Rent Sub to L'lords	1,025.00	12/29/2015
FCM PROPERTIES LLC	Rent Sub to L'lords	180.00	12/29/2015
FEDEX	Postage	25.60	12/29/2015
FEDEX	Postage	49.46	12/29/2015
FEDEX	Postage	130.90	12/29/2015
FEDEX	Postage	366.85	12/29/2015
FELIPE O CALZADA	Counsel Fees-Courts	100.00	12/29/2015
FELIPE O CALZADA	Counsel Fees - CPS	250.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees-Juv	400.00	12/29/2015
FELIPE O CALZADA	Counsel Fees-Courts	1,288.50	12/29/2015
FIELD DATA SOLUTIONS INC	Computer Supplies	34.50	12/29/2015
FIELD DATA SOLUTIONS INC	Supplies	75.00	12/29/2015
FIELD DATA SOLUTIONS INC	Non-Track Equipment	3,970.00	12/29/2015
FIELD DATA SOLUTIONS INC	Capital Outlay - Com	6,000.00	12/29/2015
FIESTA MART #76	Other Payable	78.00	12/29/2015
FIRST CHOICE POWER	HAP Reimb Port-in	38.00	12/29/2015
FIRST CHOICE POWER	Utility Allowance	592.00	12/29/2015
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	112.00	12/29/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	109.90	12/29/2015
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	185.00	12/29/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	238.70	12/29/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	267.81	12/29/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	466.46	12/29/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,272.35	12/29/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,358.28	12/29/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,538.25	12/29/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	3,081.95	12/29/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	75,901.65	12/29/2015
FIVE STAR OF RIDGMAR INC	Rent Sub to L'lords	550.00	12/29/2015
FIVE STAR STERILIZER SERVICES	Equipment Maint	668.87	12/29/2015
FLATOYA R GREEN	Rent Sub to L'lords	164.00	12/29/2015
FLOYD L PETERSON	Rent Sub to L'lords	750.00	12/29/2015
FLOYD ROBINSON	Rent Sub to L'lords	528.00	12/29/2015
FOR REAL INVESTMENTS LLC	Rent Sub to L'lords	226.00	12/29/2015
FORENSIC TOXICOLOGY CONSULTANT	Expert Witness Serv	750.00	12/29/2015
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,856.65	12/29/2015
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,968.35	12/29/2015
FORT DEARBORN LIFE INSURANCE CO	Basic Life	27,172.86	12/29/2015
FORT DEARBORN LIFE INSURANCE CO	Optional Term	56,072.02	12/29/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	(543.00)	12/29/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	(479.00)	12/29/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	(252.00)	12/29/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	832.00	12/29/2015
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	963.00	12/29/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,172.00	12/29/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,679.00	12/29/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,932.00	12/29/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,636.00	12/29/2015
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	40.00	12/29/2015
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	220.05	12/29/2015
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	271.79	12/29/2015
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	279.99	12/29/2015
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	363.35	12/29/2015
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	398.30	12/29/2015
FORT WORTH BOLT AND TOOL CO	Building Maintenance	118.00	12/29/2015
FORT WORTH CHAMBER OF COMMERCE	County Projects	500.00	12/29/2015
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	199.50	12/29/2015
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	309.50	12/29/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	74.50	12/29/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	271.35	12/29/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	0.63	12/29/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	0.74	12/29/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	1.57	12/29/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	1.69	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	2,892.00	12/29/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	3,972.50	12/29/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	6,304.00	12/29/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	7,398.50	12/29/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	12/29/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	150.00	12/29/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	540.00	12/29/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,050.00	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	28.15	12/29/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	70.06	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	74.59	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	85.10	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	91.80	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	95.17	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	108.00	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	118.80	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	131.00	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	162.00	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	179.18	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	237.60	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	271.75	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	280.80	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	297.87	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	317.32	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	324.00	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	437.40	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	477.71	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	539.30	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	594.00	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	786.01	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	879.45	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	1,533.60	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	1,548.85	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	1,597.21	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	1,615.28	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	1,650.76	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	1,659.35	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	2,276.67	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	3,059.66	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	3,186.00	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	3,610.01	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	7,003.39	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	8,182.48	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	8,683.73	12/29/2015
FORT WORTH WATER DEPARTMENT	Water	38,372.88	12/29/2015
FORTUNE REAL PROPERTY	Rent Sub to L'lords	532.00	12/29/2015
FOSSIL RIDGE II LP	Rent Sub to L'lords	310.00	12/29/2015
FOSSIL RIDGE II LP	HAP Reimb Port-in	880.00	12/29/2015
FOSSIL RIDGE II LP	Rent Sub to L'lords	3,767.00	12/29/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,280.00	12/29/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	4,943.00	12/29/2015
FQFW WATER MEADOW INC	Rent Sub to L'lords	(515.00)	12/29/2015
FQFW WATER MEADOW INC	Rent Sub to L'lords	800.00	12/29/2015
Frances L Coffee	Dues	60.00	12/29/2015
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,449.00	12/29/2015
FRANCISCO RIOS	Rent Sub to L'lords	399.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
FRANK ADLER	Cnsl Fees-Fam Drg Ct	200.00	12/29/2015
FRANK ADLER	Counsel Fees - CPS	450.00	12/29/2015
FRANK ADLER	Counsel Fees-Juv	1,500.00	12/29/2015
FRANK ADLER	Counsel Fees - CPS	2,975.00	12/29/2015
FRANK R WARREN	Rent Sub to L'lords	1,505.00	12/29/2015
FRED A ANDREWS	Rent Sub to L'lords	202.00	12/29/2015
FRED DAVID HOWEY	Counsel Fees-Juv	100.00	12/29/2015
FRED DAVID HOWEY	Counsel Fees-Courts	137.50	12/29/2015
FRED DAVID HOWEY	Counsel Fees-Courts	175.00	12/29/2015
FRED DAVID HOWEY	Counsel Fees-Courts	175.00	12/29/2015
FRED DAVID HOWEY	Counsel Fees - CPS	350.00	12/29/2015
FRED DAVID HOWEY	Counsel Fees-Courts	493.75	12/29/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	3,250.00	12/29/2015
FRED QUATRO	Rent Sub to L'lords	448.00	12/29/2015
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	137.28	12/29/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	168.59	12/29/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	12/29/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	615.97	12/29/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	798.36	12/29/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,094.23	12/29/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,502.66	12/29/2015
FRENCH QUARTER VIII LLLP	Education	314.14	12/29/2015
FRENCH QUARTER VIII LLLP	Education	314.14	12/29/2015
FRENCH QUARTER VIII LLLP	Education	314.14	12/29/2015
FRENCH QUARTER VIII LLLP	Education	314.14	12/29/2015
FRENCHHELL WHITE	Rent Sub to L'lords	615.00	12/29/2015
Frieda C McCaskill	Education	340.50	12/29/2015
FRONTIER UTILITIES INC	Utility Allowance	13.00	12/29/2015
FRONTIER UTILITIES INC	HAP Reimb Port-in	23.00	12/29/2015
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,552.00	12/29/2015
FUGRO CONSULTANTS INC	Professional Service	622.00	12/29/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	12/29/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	12/29/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	1,250.00	12/29/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	624.00	12/29/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	1,615.00	12/29/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	2,225.00	12/29/2015
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	4,236.00	12/29/2015
G ANDREW PLATT	Counsel Fees-Courts	118.75	12/29/2015
G ANDREW PLATT	Counsel Fees-Courts	137.50	12/29/2015
G ANDREW PLATT	Counsel Fees-Courts	600.00	12/29/2015
G ANDREW PLATT	Counsel Fees-Courts	687.50	12/29/2015
G ANDREW PLATT	Counsel Fees-Courts	793.75	12/29/2015
G ANDREW PLATT	Counsel Fees-Courts	1,720.00	12/29/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	715.00	12/29/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	819.00	12/29/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	2,145.00	12/29/2015
GALLS LLC / QUARTERMASTER LLC	Clothing	12.59	12/29/2015
GALLS LLC / QUARTERMASTER LLC	Safety/Tact Supplies	27.59	12/29/2015
GALLS LLC / QUARTERMASTER LLC	Safety/Tact Supplies	71.40	12/29/2015
GALLS LLC / QUARTERMASTER LLC	Vehicle Maintenance	346.47	12/29/2015
GARLAN HOLDEN	Rent Sub to L'lords	365.00	12/29/2015
GARY CECIL SCOTT	Rent Sub to L'lords	502.00	12/29/2015
Gary L Fuller	Travel	272.87	12/29/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	137.50	12/29/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	440.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
GARY RAYMOND SPEER JR	Counsel Fees-Courts	475.00	12/29/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	800.00	12/29/2015
GEM JONES	Rent Sub to L'lords	960.00	12/29/2015
GENVAL INC	Rent Sub to L'lords	775.00	12/29/2015
GEORGE ALAN STEELE	Counsel Fees-Courts	262.50	12/29/2015
GEORGE ALAN STEELE	Counsel Fees-Courts	325.00	12/29/2015
GEORGE ALAN STEELE	Counsel Fees-Courts	350.00	12/29/2015
GEORGE ALAN STEELE	Counsel Fees-Courts	350.00	12/29/2015
GEORGE B MACKEY	Counsel Fees-Courts	500.00	12/29/2015
GEORGE B MACKEY	Counsel Fees-Courts	700.00	12/29/2015
GEORGE B MACKEY	Counsel Fees-Courts	1,010.00	12/29/2015
GEORGE D BLACK	Rent Sub to L'lords	888.00	12/29/2015
GEORGE D BLACK	Rent Sub to L'lords	919.06	12/29/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	262.50	12/29/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	306.25	12/29/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	350.00	12/29/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	875.00	12/29/2015
GEORGE W NORRIS	Rent Sub to L'lords	881.00	12/29/2015
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	45.35	12/29/2015
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,109.00	12/29/2015
Georgia P Cartwright	Education	210.68	12/29/2015
GERALD FINN	Rental Assistance	599.00	12/29/2015
GERALD TOMPKINS	Rent Sub to L'lords	433.00	12/29/2015
GERRY C HAIGHT	Rent Sub to L'lords	424.00	12/29/2015
GERRY LYNN INC	Rent Sub to L'lords	132.00	12/29/2015
GERRY LYNN INC	Rent Sub to L'lords	1,319.00	12/29/2015
GEXA ENERGY CORPORATION	Utility Allowance	36.00	12/29/2015
GIAN S TANWAR	Rent Sub to L'lords	539.00	12/29/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	137.50	12/29/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	146.88	12/29/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	156.25	12/29/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	375.00	12/29/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	575.00	12/29/2015
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	12/29/2015
GINGER AVOCADO CONSULTANTS	Cap Murder-Othr Cost	1,500.00	12/29/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	(832.22)	12/29/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	(602.64)	12/29/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	663.73	12/29/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,093.01	12/29/2015
Glen Whitley	Travel	660.44	12/29/2015
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	388.00	12/29/2015
GLENN MILLER	Rent Sub to L'lords	1,394.00	12/29/2015
GLOBAL KNOWLEDGE TRAINING LLC	Tuition C/room Train	16,419.00	12/29/2015
GLOBAL TECHNICAL SERVICES INC	Employee Physicals	79.86	12/29/2015
GLOBAL TECHNICAL SERVICES INC	Professional Service	309.51	12/29/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	400.00	12/29/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	675.00	12/29/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,700.00	12/29/2015
GNH HURST PARTNERS LTD	Rent Sub to L'lords	500.00	12/29/2015
GNH HURST PARTNERS LTD	Rent Sub to L'lords	2,720.00	12/29/2015
GORDON T ARMSTRONG	Rent Sub to L'lords	385.00	12/29/2015
GPP CEDAR RIDGE LLC	Rent Sub to L'lords	1,030.00	12/29/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	391.23	12/29/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	5,220.00	12/29/2015
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	25.00	12/29/2015
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	3,057.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	75.00	12/29/2015
GREEN GUARD FIRST AID & SAFETY	Supplies	125.94	12/29/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	23.00	12/29/2015
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	23.00	12/29/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	53.00	12/29/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	84.87	12/29/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	316.00	12/29/2015
GREEN PLANET INC	Environment Disposal	170.00	12/29/2015
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	12/29/2015
GREG GRAY	Counsel Fees-Courts	250.00	12/29/2015
GREG GRAY	Counsel Fees-Courts	600.00	12/29/2015
GREG WESTFALL	Counsel Fees-Courts	17,481.25	12/29/2015
GREGORY S BLACK	Rent Sub to L'lords	888.00	12/29/2015
GREYHOUND LINES INC	Transportation	575.50	12/29/2015
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees-Probate	500.00	12/29/2015
GSG PIZZA LLC	Promotional Expenses	40.00	12/29/2015
GSG PIZZA LLC	Promotional Expenses	46.93	12/29/2015
GUARANTEED EXPRESS INC	Professional Service	295.68	12/29/2015
GUILLERMINA COLLIER	Culverts	1,039.20	12/29/2015
GW OUTFITTERS LP	Supplies	49.50	12/29/2015
GW OUTFITTERS LP	Supplies	99.00	12/29/2015
GW OUTFITTERS LP	Supplies	99.00	12/29/2015
GW OUTFITTERS LP	Sheriff Inventory	594.00	12/29/2015
GW OUTFITTERS LP	Supplies	693.00	12/29/2015
GW OUTFITTERS LP	Supplies	693.00	12/29/2015
GW OUTFITTERS LP	Supplies	792.00	12/29/2015
GWENDA WASHINGTON	Rent Sub to L'lords	1,145.00	12/29/2015
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	541.00	12/29/2015
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	595.00	12/29/2015
H JAMES KOJIAN II	Rent Sub to L'lords	500.00	12/29/2015
H JAMES KOJIAN II	Rent Sub to L'lords	620.00	12/29/2015
H JAMES KOJIAN II	Rent Sub to L'lords	1,609.00	12/29/2015
HA VAN NGUYEN	Rent Sub to L'lords	1,082.00	12/29/2015
HACH COMPANY	Lab Supplies	427.98	12/29/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	507.72	12/29/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,919.38	12/29/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,919.38	12/29/2015
HALO BRANDED SOLUTIONS INC	Health Promo Pgrm	185.00	12/29/2015
HALO BRANDED SOLUTIONS INC	Promotional Expenses	518.00	12/29/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	200.00	12/29/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	200.00	12/29/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	250.00	12/29/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	550.00	12/29/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	575.00	12/29/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	2,750.00	12/29/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	540.00	12/29/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	571.00	12/29/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	2,004.00	12/29/2015
HANG NGUYEN	Rent Sub to L'lords	2,632.00	12/29/2015
HANG T NGUYEN-NHAN	Rent Sub to L'lords	422.00	12/29/2015
Hannah L Bell	Education	190.00	12/29/2015
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	472.00	12/29/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	4,073.16	12/29/2015
HAO WEI HSU	Rent Sub to L'lords	1,449.00	12/29/2015
HARDING INSTRUMENT CO LTD	Electronic Eqp Maint	480.03	12/29/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	530.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	981.00	12/29/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	2,703.00	12/29/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	100.00	12/29/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	125.00	12/29/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	200.00	12/29/2015
HAROLD V JOHNSON	Counsel Fees-Courts	150.00	12/29/2015
HAROLD V JOHNSON	Counsel Fees-Courts	500.00	12/29/2015
HAROLD V JOHNSON	Counsel Fees-Courts	606.25	12/29/2015
HAROLD V JOHNSON	Counsel Fees-Courts	930.00	12/29/2015
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	87.00	12/29/2015
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	917.00	12/29/2015
Harry E White	Dues	125.00	12/29/2015
HARRY HARRIS III	Counsel Fees-Courts	100.00	12/29/2015
HARRY HARRIS III	Counsel Fees-Courts	100.00	12/29/2015
HARRY HARRIS III	Counsel Fees-Courts	100.00	12/29/2015
HARRY HARRIS III	Counsel Fees-Courts	525.00	12/29/2015
HARRY HARRIS III	Counsel Fees-Courts	650.00	12/29/2015
HARRY SWEETSER	Rent Sub to L'lords	391.00	12/29/2015
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	455.00	12/29/2015
HAWKINS & WALKER PC	Counsel Fees-Courts	268.75	12/29/2015
HAWKINS & WALKER PC	Counsel Fees-Courts	475.00	12/29/2015
HAYDAY INC	Equipment Maint	53.00	12/29/2015
HCP PACIFIC GP PRAIRIE OAKS LLC	Rent Sub to L'lords	297.93	12/29/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	346.00	12/29/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	738.00	12/29/2015
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	1,055.00	12/29/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	8,996.00	12/29/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,175.16	12/29/2015
HEER S RAJPUROHIT	Rent Sub to L'lords	89.00	12/29/2015
HEIDELBERG USA INC	Equipment Maint	4,396.00	12/29/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	109.00	12/29/2015
HELEN MAINS	Rent Sub to L'lords	643.00	12/29/2015
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	670.00	12/29/2015
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	2,365.00	12/29/2015
HENDERSON R PALMER	Rent Sub to L'lords	1,069.00	12/29/2015
HENRY J CLARK JR	Counsel Fees-Courts	150.00	12/29/2015
HENRY J CLARK JR	Counsel Fees-Courts	175.00	12/29/2015
HENRY J CLARK JR	Counsel Fees-Courts	518.75	12/29/2015
HENRY SCHEIN	Medical Supplies	190.00	12/29/2015
HENRY SCHEIN	Medical Supplies	382.55	12/29/2015
HENRY SCHEIN	Lab Supplies	975.75	12/29/2015
HERBERT D EVERITT	Counsel Fees-Courts	193.75	12/29/2015
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	985.00	12/29/2015
HERKIM LIMITED PARTNERSHIP	Utility Allowance	61.00	12/29/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	402.33	12/29/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	596.00	12/29/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	1,547.00	12/29/2015
HERMAN BOSWELL INC	Rent Sub to L'lords	460.00	12/29/2015
HICKORY BUSINESS FURNITURE LLC	Capital Outlay Low V	1,656.09	12/29/2015
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	12/29/2015
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	4,168.00	12/29/2015
HIGHWAY TOLL ADMINISTRATION LLC	Travel	26.08	12/29/2015
HILLSIDE CAPITAL PARTNERS LLC	Rent Sub to L'lords	552.00	12/29/2015
HIRED HANDS INC	Interpreter Fees	140.00	12/29/2015
HIRED HANDS INC	Interpreter Fees	175.00	12/29/2015
HIRED HANDS INC	Interpreter Fees	210.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
HIXLO LTD	Rent Sub to L'lords	518.00	12/29/2015
HM TRAVEL LLC	Rent Sub to L'lords	3,523.00	12/29/2015
HNQP LLC	Prepaid - Rent	3,000.00	12/29/2015
HOA THI VU	Rent Sub to L'lords	613.00	12/29/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	(390.00)	12/29/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	360.00	12/29/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,244.00	12/29/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,138.00	12/29/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	11,715.00	12/29/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	840.00	12/29/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,258.00	12/29/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	575.00	12/29/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,163.00	12/29/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	2,361.00	12/29/2015
Holly D Webb	Education	100.00	12/29/2015
HOLOGIC	Lab Supplies	3,500.00	12/29/2015
HOME BOUND MANAGEMENT LLC	Rent Sub to L'lords	752.00	12/29/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	193.00	12/29/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	5,401.00	12/29/2015
HOMETEX AFW LLC	Rent Sub to L'lords	1,654.00	12/29/2015
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	150.00	12/29/2015
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	250.00	12/29/2015
HONG-LAM CONG LE	Rent Sub to L'lords	534.00	12/29/2015
Hope H Harris	Travel	391.03	12/29/2015
HOSE TECH	Parts and Supplies	67.47	12/29/2015
HOUSEHOLD DRIVERS REPORT	Subscriptions	36.00	12/29/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	(14.00)	12/29/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	(7.00)	12/29/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	43.50	12/29/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	706.00	12/29/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	43.50	12/29/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	528.00	12/29/2015
HOUSTON SERENITY PLACE	Clothing	1,210.43	12/29/2015
HOWARD INDUSTRIES INC	Non-Track Equipment	310.00	12/29/2015
HOWARD M WEEMPE	Rent Sub to L'lords	301.00	12/29/2015
HOWARD M WEEMPE	Rent Sub to L'lords	1,254.00	12/29/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	12/29/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	12/29/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	12/29/2015
HUHEM LAW FIRM	Counsel Fees-Courts	350.00	12/29/2015
HULEN 121 LLC	Rent Sub to L'lords	666.00	12/29/2015
HUMANSCALE CORPORATION	Non-Track Equipment	33,671.86	12/29/2015
HUNG ENTERPRISES INC	Rent Sub to L'lords	1,354.00	12/29/2015
Hung Nguyen	Travel	52.00	12/29/2015
HUNTAHOME LLC	Rent Sub to L'lords	720.00	12/29/2015
HUNTER LAW PLLC	Counsel Fees-Courts	137.50	12/29/2015
HUNTER LAW PLLC	Counsel Fees-Courts	550.00	12/29/2015
HUNTER LAW PLLC	Counsel Fees-Courts	1,000.00	12/29/2015
HUNTER LAW PLLC	Counsel Fees-Courts	1,225.00	12/29/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,355.00	12/29/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	6,763.00	12/29/2015
HYATT REGENCY ORANGE COUNTY	Education	557.07	12/29/2015
ICS	Shrff Commissary Inv	325.00	12/29/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	150.00	12/29/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	175.00	12/29/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	457.21	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
IDEAL FIRE & SECURITY LLC	Professional Service	288,496.38	12/29/2015
IEH AUTO PARTS LLC	Parts and Supplies	284.58	12/29/2015
IEH AUTO PARTS LLC	Parts and Supplies	405.65	12/29/2015
IEH AUTO PARTS LLC	Central Garage Inv	549.53	12/29/2015
IEH AUTO PARTS LLC	Central Garage Inv	681.48	12/29/2015
IEH AUTO PARTS LLC	Parts and Supplies	743.85	12/29/2015
IESI C&D LANDFILL	Disposal Service	97.90	12/29/2015
IESI C&D LANDFILL	Support Serv Supply	116.51	12/29/2015
IMMUNALYSIS CORPORATION	Lab Supplies	5,566.31	12/29/2015
IMPACT FIRE SERVICE	Kitchen Maintenance	(110.00)	12/29/2015
IMPACT FIRE SERVICE	Parts and Supplies	380.00	12/29/2015
IMPACT FIRE SERVICE	Central Garage Inv	735.00	12/29/2015
INDUSTRIAL POWER LLC	Parts and Supplies	209.15	12/29/2015
INDUSTRIAL POWER LLC	Central Garage Inv	7,087.48	12/29/2015
INFINITY SOUND LTD	Capital Outlay-Furni	11,681.20	12/29/2015
INLAND TRUCK PARTS CO	Parts and Supplies	140.37	12/29/2015
INSIGHT PUBLIC SECTOR	Professional Service	41,730.00	12/29/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,825.00	12/29/2015
INTELLIGENT INTERIORS INC	Non-Track Equipment	13,275.69	12/29/2015
INTERBORO PACKAGING CORP	Sheriff Inventory	6,540.00	12/29/2015
INTERCON ENVIRONMENTAL INC	Building Maintenance	800.00	12/29/2015
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	12.95	12/29/2015
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	720.00	12/29/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Dues	145.00	12/29/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Dues	145.00	12/29/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Dues	145.00	12/29/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Dues	145.00	12/29/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Dues	145.00	12/29/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Dues	145.00	12/29/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Dues	145.00	12/29/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Dues	145.00	12/29/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Dues	145.00	12/29/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Dues	145.00	12/29/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Dues	195.00	12/29/2015
IPMA	Dues	390.00	12/29/2015
IRAM TANVEER MIAN	Rent Sub to L'lords	534.00	12/29/2015
IRENE M VERA	Interpreter Fees	130.00	12/29/2015
IRENE M VERA	Interpreter Fees	975.00	12/29/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	350.00	12/29/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	HAP Reimb Port-in	639.00	12/29/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	1,352.00	12/29/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	1,402.00	12/29/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	2,747.00	12/29/2015
IRMA N PEREZ	Clothing	100.00	12/29/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	686.00	12/29/2015
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	843.00	12/29/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	2,092.00	12/29/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	16,779.00	12/29/2015
IRVING HOLDINGS INC	Transportation	98.10	12/29/2015
IRVING HOLDINGS INC	Transportation	3,261.00	12/29/2015
ISAAC JONES	Rent Sub to L'lords	607.00	12/29/2015
ISABELLA MICHIEKA	Rent Sub to L'lords	763.00	12/29/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	316.97	12/29/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,093.46	12/29/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	5,087.08	12/29/2015
J B TURNER	Rent Sub to L'lords	332.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
J STEVEN BUSH	Counsel Fees-Courts	125.00	12/29/2015
J STEVEN BUSH	Counsel Fees-Courts	200.00	12/29/2015
J STEVEN BUSH	Counsel Fees-Courts	200.00	12/29/2015
J STEVEN BUSH	Counsel Fees-Courts	580.00	12/29/2015
J STEVEN BUSH	Counsel Fees-Courts	640.00	12/29/2015
J STEVEN BUSH	Counsel Fees-Courts	902.50	12/29/2015
J STEVEN BUSH	Counsel Fees-Courts	970.00	12/29/2015
J STEVEN BUSH	Counsel Fees-Courts	2,300.00	12/29/2015
J-8 EQUIPMENT CO OF TEXAS INC	Building Maintenance	284.80	12/29/2015
JACK D ARMSTRONG	Rent Sub to L'lords	543.00	12/29/2015
JACK HENSON JR	Rent Sub to L'lords	717.00	12/29/2015
JACK L HINES JR	Building Maintenance	506.00	12/29/2015
JACKIE MARTIN	Counsel Fees - CPS	100.00	12/29/2015
JACK'S RV PARK INC	Rent Sub to L'lords	636.00	12/29/2015
Jacquelyn Wright	Education	736.03	12/29/2015
JACQUES SALIBA	Rent Sub to L'lords	3,177.00	12/29/2015
Jade Y Mens	Education	190.00	12/29/2015
JALEANE REDDELL	Restitution Payable	60.00	12/29/2015
JAMES D HUMPHRIES	Rent Sub to L'lords	520.00	12/29/2015
JAMES D RENFORTH II	Counsel Fees-Courts	350.00	12/29/2015
JAMES D RENFORTH II	Counsel Fees-Courts	525.00	12/29/2015
JAMES D RENFORTH II	Counsel Fees-Courts	600.00	12/29/2015
JAMES D RENFORTH II	Counsel Fees-Courts	650.00	12/29/2015
JAMES D RENFORTH II	Counsel Fees-Courts	1,000.00	12/29/2015
JAMES DOUGLAS	Rent Sub to L'lords	800.00	12/29/2015
JAMES E FOWLER	Rent Sub to L'lords	414.00	12/29/2015
JAMES E MAY	Rent Sub to L'lords	270.00	12/29/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	125.00	12/29/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	12/29/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	12/29/2015
JAMES F CZACH JR	Rent Sub to L'lords	389.00	12/29/2015
JAMES G MARTIN	Rent Sub to L'lords	483.00	12/29/2015
JAMES H LYNCH	Rent Sub to L'lords	850.00	12/29/2015
JAMES M MULROY	Rent Sub to L'lords	1,070.00	12/29/2015
JAMES MASEK	Counsel Fees-Juv	885.00	12/29/2015
JAMES MASEK	Counsel Fees - CPS	2,385.00	12/29/2015
JAMES MCNEILL	Rent Sub to L'lords	434.00	12/29/2015
JAMES MELVIN TEMPLE	Rent Sub to L'lords	133.00	12/29/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	212.50	12/29/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	300.00	12/29/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	450.00	12/29/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	600.00	12/29/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	625.00	12/29/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	1,025.00	12/29/2015
JAMES R ESTERS SR	Rent Sub to L'lords	730.00	12/29/2015
JAMES R WILSON	Counsel Fees-Courts	215.00	12/29/2015
JAMES R WILSON	Counsel Fees-Courts	295.00	12/29/2015
JAMES R WILSON	Counsel Fees-Courts	330.00	12/29/2015
JAMES R WILSON	Counsel Fees-Courts	350.00	12/29/2015
JAMES R WILSON	Counsel Fees-Courts	585.00	12/29/2015
JAMES W HOLLIDAY	Counsel Fees-Probate	937.50	12/29/2015
JAMIE MORENO	Rent Sub to L'lords	403.00	12/29/2015
JANA KAY BRAVO	Professional Service	2,369.28	12/29/2015
JARC ASSOCIATES	HAP Reimb Port-in	405.00	12/29/2015
JARC ASSOCIATES	Rent Sub to L'lords	1,359.00	12/29/2015
JASON ATKINSON	Clothing	194.85	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
JASON CRAWLEY	Rent Sub to L'lords	825.00	12/29/2015
Jason M Hewitt	Travel	56.00	12/29/2015
JASON RASMUSSEN	Rent Sub to L'lords	734.00	12/29/2015
JASON RAY	Rent Sub to L'lords	235.00	12/29/2015
JASON RAY	Rent Sub to L'lords	388.00	12/29/2015
JASON'S DELI	Meeting Expenses	414.67	12/29/2015
JAVONNA L TUNSTALL	Rent Sub to L'lords	532.00	12/29/2015
JAYN R HIGGINS	Rent Sub to L'lords	674.02	12/29/2015
JAYSON NAG	Counsel Fees-Courts	33.75	12/29/2015
JAYSON NAG	Counsel Fees-Courts	233.75	12/29/2015
JAYSON NAG	Counsel Fees-Courts	500.00	12/29/2015
JAYSON NAG	Counsel Fees-Courts	521.25	12/29/2015
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,148.00	12/29/2015
JDB TOWING LLC	Wrecker Service	190.00	12/29/2015
JDB TOWING LLC	Central Garage Inv	455.00	12/29/2015
JDB TOWING LLC	Wrecker Service	1,105.00	12/29/2015
JEANA ANN JOHNSON	Professional Service	500.00	12/29/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	259.80	12/29/2015
JEFF S HOOVER	Counsel Fees-Courts	37.50	12/29/2015
JEFF S HOOVER	Counsel Fees-Courts	125.00	12/29/2015
JEFF S HOOVER	Counsel Fees-Courts	137.50	12/29/2015
JEFF S HOOVER	Counsel Fees-Courts	275.00	12/29/2015
JEFF S HOOVER	Counsel Fees-Courts	300.00	12/29/2015
JEFF S HOOVER	Counsel Fees-Courts	400.00	12/29/2015
JEFF S HOOVER	Counsel Fees-Courts	600.00	12/29/2015
JEFF S HOOVER	Counsel Fees-Courts	700.00	12/29/2015
JEFFERY D KING SR	Rent Sub to L'lords	1,014.00	12/29/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	150.00	12/29/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	225.00	12/29/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	450.00	12/29/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	556.25	12/29/2015
JEFFREY A HOKE	Rent Sub to L'lords	420.00	12/29/2015
Jeffrey J Vigil	Transportation	95.92	12/29/2015
JEFFREY L QUICK	Rent Sub to L'lords	411.00	12/29/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	125.00	12/29/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	700.00	12/29/2015
JENE VEGA	Rent Sub to L'lords	1,769.00	12/29/2015
JENNIFER BOATRIGT	Rent Sub to L'lords	395.00	12/29/2015
JENNIFER DILLON	Counsel Fees - CPS	500.00	12/29/2015
JENNIFER DILLON	Counsel Fees-Courts	750.00	12/29/2015
JENNIFER DILLON	Counsel Fees - CPS	1,000.00	12/29/2015
JENNIFER DILLON	Counsel Fees - CPS	1,040.00	12/29/2015
JENNIFER HUNN	Clothing	100.00	12/29/2015
JENNY RETTA	Clothing	125.00	12/29/2015
JERRY L BOYETT	Rent Sub to L'lords	520.00	12/29/2015
JERRY NELSON JENKINS	Rent Sub to L'lords	800.00	12/29/2015
JERRY WALKER	Counsel Fees-Courts	100.00	12/29/2015
JERRY WALKER	Counsel Fees-Courts	112.50	12/29/2015
JERRY WALKER	Counsel Fees-Courts	225.00	12/29/2015
JERRY WALKER	Counsel Fees-Courts	275.00	12/29/2015
JERRY WALKER	Counsel Fees-Courts	372.50	12/29/2015
JERRY WOOD	Counsel Fees-Courts	225.00	12/29/2015
JERRY WOOD	Counsel Fees-Courts	450.00	12/29/2015
JERRY WOOD	Counsel Fees-Courts	450.00	12/29/2015
JERRY WOOD	Counsel Fees-Courts	550.00	12/29/2015
JERRY WOOD	Counsel Fees-Courts	900.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
JERRY WOOD	Counsel Fees-Courts	1,305.00	12/29/2015
JERRY WOOD	Counsel Fees-Courts	1,450.00	12/29/2015
JESSE L MORRIS	Rent Sub to L'lords	256.00	12/29/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	12/29/2015
Jessica L Theriot	Education	190.00	12/29/2015
JESSICA SOLIS	Damage Claims	889.50	12/29/2015
JHEROEN DORENBOSCH	Court Visitor	74.85	12/29/2015
JI SPECIALTY SERVICES INC	Professional Service	11,418.20	12/29/2015
JIM CULBERTSON	Counsel Fees - CPS	100.00	12/29/2015
JIM CULBERTSON	Cnsl Fees-Fam Drg Ct	200.00	12/29/2015
JIM CULBERTSON	Counsel Fees-Juv	400.00	12/29/2015
JIM LANE	Counsel Fees-Courts	512.50	12/29/2015
JIMMIE LEE BELL	Rent Sub to L'lords	698.00	12/29/2015
JIM'S FUNERAL HOME	County Burials	660.00	12/29/2015
JJW PROPERTIES LLC	Rent Sub to L'lords	257.00	12/29/2015
JLP PROPERTY RENTALS LLC	Rent Sub to L'lords	1,931.00	12/29/2015
JO HOLLAND	Rent Sub to L'lords	196.00	12/29/2015
Joan I Jacobsen	Volunteer Program	1,211.29	12/29/2015
JODIE CONNAUGHTON	Counsel Fees-Courts	100.00	12/29/2015
JODY KUCZEK	Rent Sub to L'lords	380.00	12/29/2015
Joe L Trammel	Dues	90.00	12/29/2015
JOE PROPERTIES LLC	Rent Sub to L'lords	1,181.00	12/29/2015
JOE PROPERTIES LLC	Rent Sub to L'lords	5,406.00	12/29/2015
JOEL'S AIR INC	Rent Sub to L'lords	812.00	12/29/2015
JOETTA L KEENE	Counsel Fees-Courts	212.50	12/29/2015
JOETTA L KEENE	Counsel Fees-Courts	600.00	12/29/2015
JOETTA L KEENE	Counsel Fees-Courts	687.50	12/29/2015
JOHN BENOIST	Counsel Fees-Probate	1,100.00	12/29/2015
JOHN BENOIST	Counsel Fees-Probate	1,100.00	12/29/2015
JOHN CARL BEATTY	Counsel Fees-Courts	225.00	12/29/2015
JOHN CARL BEATTY	Counsel Fees-Courts	385.00	12/29/2015
JOHN CARL BEATTY	Counsel Fees-Courts	461.25	12/29/2015
JOHN CARL BEATTY	Counsel Fees-Courts	665.00	12/29/2015
JOHN CARL BEATTY	Counsel Fees-Courts	700.00	12/29/2015
JOHN CARL BEATTY	Counsel Fees-Courts	720.00	12/29/2015
JOHN CARL BEATTY	Counsel Fees-Courts	750.00	12/29/2015
JOHN CARL BEATTY	Counsel Fees-Courts	750.00	12/29/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,000.00	12/29/2015
JOHN CARL BEATTY	Counsel Fees-Courts	2,000.00	12/29/2015
JOHN D MCNEELY	Rent Sub to L'lords	1,022.00	12/29/2015
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,813.00	12/29/2015
JOHN ECK	Cnsl Fees-Fam Drg Ct	100.00	12/29/2015
JOHN ECK	Counsel Fees - CPS	2,210.00	12/29/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	175.00	12/29/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	250.00	12/29/2015
JOHN F BRODIE JR	Rent Sub to L'lords	540.00	12/29/2015
JOHN F BRODIE JR	Rent Sub to L'lords	2,364.00	12/29/2015
JOHN H LADD	Investigative	275.00	12/29/2015
JOHN H LADD	Investigative	1,000.00	12/29/2015
John J Nicholson	Education	100.00	12/29/2015
JOHN KELLY BRITAIN PROPERTY	HAP Reimb Port-in	557.00	12/29/2015
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	16,383.00	12/29/2015
JOHN M RAHIMI	Rent Sub to L'lords	545.00	12/29/2015
JOHN MATTHEW FABIAN PSYD JD LLC	Expert Witness Serv	5,345.67	12/29/2015
JOHN T BRENDER	Counsel Fees-Courts	200.00	12/29/2015
JOHNNIE LEE WHITE	Rent Sub to L'lords	499.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
JOHNSON & JOHNSON	Counsel Fees-Courts	315.00	12/29/2015
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	490.00	12/29/2015
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	1,101.00	12/29/2015
JONATHAN SIMPSON	Counsel Fees-Courts	200.00	12/29/2015
JONATHAN SIMPSON	Counsel Fees-Courts	293.75	12/29/2015
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	12/29/2015
JONATHAN SIMPSON	Counsel Fees-Courts	425.00	12/29/2015
JONATHAN SIMPSON	Counsel Fees-Courts	1,850.00	12/29/2015
JONATHAN T BAO	Rental Assistance	1,025.00	12/29/2015
JORDAN IRVIN	Court Visitor	489.87	12/29/2015
JORGE C OROZCO	Rent Sub to L'lords	247.00	12/29/2015
JOSE CARRANZA	Restitution Payable	32.00	12/29/2015
JOSEPH M SCHEYD JR	Constable 4 Fees	75.00	12/29/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	400.00	12/29/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	800.00	12/29/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	222.50	12/29/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	237.50	12/29/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	435.00	12/29/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	1,000.00	12/29/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	12/29/2015
JPMORGAN CHASE BANK NA	Education	(50.00)	12/29/2015
JPMORGAN CHASE BANK NA	No account	0.50	12/29/2015
JPMORGAN CHASE BANK NA	Court Costs	2.06	12/29/2015
JPMORGAN CHASE BANK NA	Parts and Supplies	7.06	12/29/2015
JPMORGAN CHASE BANK NA	Food/Hygiene Assist	20.37	12/29/2015
JPMORGAN CHASE BANK NA	Liaison Expense	28.30	12/29/2015
JPMORGAN CHASE BANK NA	Supplies	31.33	12/29/2015
JPMORGAN CHASE BANK NA	Field Equip&Supplies	34.28	12/29/2015
JPMORGAN CHASE BANK NA	Education	41.25	12/29/2015
JPMORGAN CHASE BANK NA	Building Maintenance	42.85	12/29/2015
JPMORGAN CHASE BANK NA	Meeting Expenses	45.00	12/29/2015
JPMORGAN CHASE BANK NA	County Projects	48.61	12/29/2015
JPMORGAN CHASE BANK NA	Travel	60.00	12/29/2015
JPMORGAN CHASE BANK NA	Meeting Expenses	66.21	12/29/2015
JPMORGAN CHASE BANK NA	Dues	75.00	12/29/2015
JPMORGAN CHASE BANK NA	Computer Supplies	99.99	12/29/2015
JPMORGAN CHASE BANK NA	Computer Supplies	109.98	12/29/2015
JPMORGAN CHASE BANK NA	Fuel	132.32	12/29/2015
JPMORGAN CHASE BANK NA	Travel	155.25	12/29/2015
JPMORGAN CHASE BANK NA	Vehicle Maintenance	179.95	12/29/2015
JPMORGAN CHASE BANK NA	Travel	201.93	12/29/2015
JPMORGAN CHASE BANK NA	Education	212.80	12/29/2015
JPMORGAN CHASE BANK NA	Computer Supplies	216.46	12/29/2015
JPMORGAN CHASE BANK NA	Expert Witness Serv	234.93	12/29/2015
JPMORGAN CHASE BANK NA	Subscriptions	264.33	12/29/2015
JPMORGAN CHASE BANK NA	Dues	275.00	12/29/2015
JPMORGAN CHASE BANK NA	Subscriptions	300.00	12/29/2015
JPMORGAN CHASE BANK NA	Clothing	352.98	12/29/2015
JPMORGAN CHASE BANK NA	Rent	367.41	12/29/2015
JPMORGAN CHASE BANK NA	Supplies	372.00	12/29/2015
JPMORGAN CHASE BANK NA	Parts and Supplies	387.45	12/29/2015
JPMORGAN CHASE BANK NA	Central Garage Inv	389.52	12/29/2015
JPMORGAN CHASE BANK NA	Transportation	455.94	12/29/2015
JPMORGAN CHASE BANK NA	Meeting Expenses	472.42	12/29/2015
JPMORGAN CHASE BANK NA	Travel	592.60	12/29/2015
JPMORGAN CHASE BANK NA	Parts and Supplies	977.39	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Advertis/Leg Notice	1,302.00	12/29/2015
JPMORGAN CHASE BANK NA	Interlocal Contracts	1,380.94	12/29/2015
JPMORGAN CHASE BANK NA	Clothing	1,809.88	12/29/2015
JPMORGAN CHASE BANK NA	Household Supp Asst	1,980.29	12/29/2015
JPMORGAN CHASE BANK NA	Interpreter Fees	2,268.47	12/29/2015
JPMORGAN CHASE BANK NA	Travel	3,373.31	12/29/2015
JUAN M GONZALES	Rent Sub to L'lords	52.00	12/29/2015
JUANITA M DUNLAP	Interpreter Fees	(130.00)	12/29/2015
JUANITA M DUNLAP	Interpreter Fees	450.00	12/29/2015
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	12/29/2015
JUDITH VAN HOOF	Cnsl Fees-Fam Drg Ct	200.00	12/29/2015
JUDITH VAN HOOF	Counsel Fees - CPS	300.00	12/29/2015
JUDITH VAN HOOF	Counsel Fees - CPS	2,190.00	12/29/2015
JUDY M BUNCH	Rent Sub to L'lords	(243.00)	12/29/2015
JUDY M BUNCH	Rent Sub to L'lords	605.00	12/29/2015
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	975.00	12/29/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	487.00	12/29/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	602.00	12/29/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	760.00	12/29/2015
JULIE JACOBSON	Counsel Fees-Juv	100.00	12/29/2015
JULIE JACOBSON	Counsel Fees - CPS	835.00	12/29/2015
JUN WU	Rent Sub to L'lords	303.00	12/29/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	354.00	12/29/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	424.00	12/29/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	590.10	12/29/2015
JUNIPER GG FORT WORTH LLC	HAP Reimb Port-in	837.00	12/29/2015
JUNIPER GG FORT WORTH LLC	Rental Assistance	880.00	12/29/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	5,582.00	12/29/2015
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	8.00	12/29/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	506.00	12/29/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	1,057.00	12/29/2015
JUSTICE OF THE PEACE PCT 2	Trust - Constable 7	2,253.18	12/29/2015
KAI TEXAS	Professional Service	1,626.21	12/29/2015
KAILO REAL ESTATE INVESTMENTS	Rent Sub to L'lords	546.00	12/29/2015
KARA CARRERAS	Counsel Fees-Courts	1,150.00	12/29/2015
KARA CARRERAS	Counsel Fees-Courts	1,950.00	12/29/2015
KARA DAVIS	Clothing	100.00	12/29/2015
KAREN BORGHESI MARTINEZ	Reporter's Records	5,148.00	12/29/2015
KAREN C BOHLING	Rent Sub to L'lords	689.00	12/29/2015
KARIM B ABBASHER	Rent Sub to L'lords	812.00	12/29/2015
KARIN DENISE MAYER	Counsel Fees - CPS	640.00	12/29/2015
KARMEN JOHNSON	Counsel Fees-Courts	152.50	12/29/2015
KARMEN JOHNSON	Counsel Fees-Juv	200.00	12/29/2015
KARMEN JOHNSON	Counsel Fees - CPS	750.00	12/29/2015
KARMEN JOHNSON	Counsel Fees - CPS	1,475.00	12/29/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	12/29/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	12/29/2015
KASHIF KHAN	Rent Sub to L'lords	510.00	12/29/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	175.00	12/29/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	175.00	12/29/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	350.00	12/29/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	12/29/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	675.00	12/29/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	1,537.50	12/29/2015
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	84.00	12/29/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	400.00	12/29/2015
KATHRYN A NEALY	Rent Sub to L'lords	262.00	12/29/2015
Kathryn L Rotter	Travel	153.31	12/29/2015
Kathryn M Omarkhail	Education	280.00	12/29/2015
Kathryn M Omarkhail	Travel	953.37	12/29/2015
KATHRYN S STEPHAN	Rent Sub to L'lords	532.00	12/29/2015
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	12/29/2015
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	12/29/2015
KATHY A LOWTHORP	Counsel Fees-Courts	650.00	12/29/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	237.50	12/29/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	275.00	12/29/2015
KATHY WALKER	Rent Sub to L'lords	630.00	12/29/2015
KATHY WALTER	Rent Sub to L'lords	766.00	12/29/2015
KATIE ANN WOODS	Counsel Fees-Courts	300.00	12/29/2015
KATTEN & BENSON	Counsel Fees-Probate	1,000.00	12/29/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	425.00	12/29/2015
KEITH M IVY	Rent Sub to L'lords	748.00	12/29/2015
KEITH MCKAY	Counsel Fees-Courts	145.00	12/29/2015
KEITH MCKAY	Counsel Fees-Courts	250.00	12/29/2015
KEITH MCKAY	Counsel Fees-Courts	252.50	12/29/2015
KEITH MCKAY	Counsel Fees-Courts	252.50	12/29/2015
KEITH MCKAY	Counsel Fees-Courts	450.00	12/29/2015
KELLER ISD	Restitution Payable	91.57	12/29/2015
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	464.00	12/29/2015
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	5,268.00	12/29/2015
Kelly B Biggs	Education	180.00	12/29/2015
Kelly M Starks	Education	10.00	12/29/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	12/29/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	12/29/2015
KELVIN JOHNSON	Reporter's Records	288.00	12/29/2015
KEN NGUYEN MANAGEMENT LLC	Rent Sub to L'lords	696.00	12/29/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	200.00	12/29/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	800.00	12/29/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	2,050.00	12/29/2015
KENNEDY NAQUIN	Court Visitor	302.67	12/29/2015
KENNETH K MELLQUIST	Rent Sub to L'lords	834.00	12/29/2015
KENNETH N MORTON	Rent Sub to L'lords	1,586.00	12/29/2015
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	12/29/2015
KENNETH R GORDON PC	Counsel Fees-Courts	425.00	12/29/2015
KENNETH RAYE BOLTON	Rent Sub to L'lords	800.00	12/29/2015
KENNETH W MULLEN	Counsel Fees-Courts	500.00	12/29/2015
KENNETH W MULLEN	Counsel Fees-Courts	500.00	12/29/2015
KENNETH W MULLEN	Counsel Fees-Courts	500.00	12/29/2015
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	290.00	12/29/2015
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	1,863.00	12/29/2015
KERRY CRAWFORD	Rent Sub to L'lords	451.00	12/29/2015
KERRY OWENS	Counsel Fees - CPS	100.00	12/29/2015
KERRY OWENS	Counsel Fees - CPS	100.00	12/29/2015
KERRY OWENS	Counsel Fees - CPS	190.00	12/29/2015
KERRY OWENS	Counsel Fees-Probate	1,100.00	12/29/2015
KERRY YANEZ	Counsel Fees-Courts	375.00	12/29/2015
KERRY YANEZ	Counsel Fees-Juv	900.00	12/29/2015
KERRY YANEZ	Counsel Fees-Courts	1,100.00	12/29/2015
KEYANNA L HUDSPETH	Rent Sub to L'lords	565.00	12/29/2015
KHANH V NGUYEN	Rent Sub to L'lords	383.00	12/29/2015
KIA SANDERS	Court Visitor	396.75	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
KIMBALL INT'L MKTG INC	Non-Track Equipment	30,714.16	12/29/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	550.00	12/29/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	668.75	12/29/2015
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	250.00	12/29/2015
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	387.50	12/29/2015
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	725.00	12/29/2015
KIMBERLY A CHERRY	Reporter's Records	3,428.00	12/29/2015
Kimberly D Cunningham	Supplies	20.80	12/29/2015
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	350.00	12/29/2015
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Probate	500.00	12/29/2015
KINSEY KROEGER	Rent Sub to L'lords	552.00	12/29/2015
KIRPAL BHOGAL	Rent Sub to L'lords	2,052.00	12/29/2015
KITE'S DRAPERIES INC	Building Maintenance	202.00	12/29/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	100.00	12/29/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	12/29/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,400.00	12/29/2015
KOFFLER SALES LLC	Building Maintenance	215.12	12/29/2015
KORY W NELSON PLLC	Counsel Fees-Probate	2,100.00	12/29/2015
Kosturi Sanyal	Prepaid - Travel	(657.46)	12/29/2015
Kosturi Sanyal	Travel	735.41	12/29/2015
KRISTIN MCDOWELL	Professional Service	197.44	12/29/2015
KRISTIN MCDOWELL	Reporter's Records	1,028.00	12/29/2015
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	100.00	12/29/2015
KROGER COMPANY	Food/Hygiene Assist	26.00	12/29/2015
KROGER COMPANY	Other Payable	200.46	12/29/2015
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,341.00	12/29/2015
KSM EXCHANGE LLC	Parts and Supplies	(291.88)	12/29/2015
KSM EXCHANGE LLC	Parts and Supplies	221.06	12/29/2015
KSM EXCHANGE LLC	Parts and Supplies	2,042.06	12/29/2015
KULVIR SINGH BHOGAL	Rent Sub to L'lords	9,020.00	12/29/2015
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	541.00	12/29/2015
KYLE A WHITAKER	Counsel Fees-Courts	400.00	12/29/2015
KYLE A WHITAKER	Counsel Fees-Courts	450.00	12/29/2015
KYLE A WHITAKER	Counsel Fees-Courts	800.00	12/29/2015
KYLE A WHITAKER	Counsel Fees-Courts	1,150.00	12/29/2015
L-3 COMMUNICATIONS SECURITY &	Capital Outlay-Furni	44,778.00	12/29/2015
LACKLAND TAJ LP	Rent Sub to L'lords	382.00	12/29/2015
LACKLAND TAJ LP	Rent Sub to L'lords	468.00	12/29/2015
LACKLAND TAJ LP	Rent Sub to L'lords	534.00	12/29/2015
LAHAINA GROUP INC	Building Maintenance	75.00	12/29/2015
LAHAINA GROUP INC	Building Maintenance	75.00	12/29/2015
LAHAINA GROUP INC	Building Maintenance	150.00	12/29/2015
LAHAINA GROUP INC	Equipment Maint	3,225.00	12/29/2015
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	104.00	12/29/2015
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	4,547.00	12/29/2015
LAMAR Q WILLIAMS	Rent Sub to L'lords	364.00	12/29/2015
LAN NINH HUYNH	Rent Sub to L'lords	526.00	12/29/2015
Landon D Young	Education	190.00	12/29/2015
LANDSCAPE FORMS INC	Non-Track Equipment	620.00	12/29/2015
LANDSCAPE FORMS INC	Capital Outlay Low V	4,696.30	12/29/2015
LANGUAGE LINE SERVICES INC	Professional Service	4.55	12/29/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.11	12/29/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	12.20	12/29/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	16.15	12/29/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	40.82	12/29/2015
LANGUAGE LINE SERVICES INC	Professional Service	52.98	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Professional Service	118.14	12/29/2015
LANGUAGE LINE SERVICES INC	Professional Service	342.28	12/29/2015
LANGUAGE LINE SERVICES INC	Professional Service	369.00	12/29/2015
LANGUAGE LINE SERVICES INC	Professional Service	722.23	12/29/2015
LANGUAGE LINE SERVICES INC	Professional Service	961.41	12/29/2015
LARRY E REED	Counsel Fees-Courts	275.00	12/29/2015
LARRY E REED	Counsel Fees-Courts	1,300.00	12/29/2015
LARRY HUMPHRIES	Rent Sub to L'lords	802.00	12/29/2015
LARRY LEE REEVES	Rent Sub to L'lords	493.00	12/29/2015
LATEPH A ADENIJI	Counsel Fees-Courts	75.00	12/29/2015
LATEPH A ADENIJI	Counsel Fees-Courts	137.50	12/29/2015
LATEPH A ADENIJI	Counsel Fees-Courts	213.00	12/29/2015
LATEPH A ADENIJI	Counsel Fees - CPS	300.00	12/29/2015
LATEPH A ADENIJI	Counsel Fees-Courts	350.00	12/29/2015
LATEPH A ADENIJI	Counsel Fees-Juv	500.00	12/29/2015
LATEPH A ADENIJI	Counsel Fees-Courts	550.00	12/29/2015
LATEPH A ADENIJI	Counsel Fees-Courts	675.00	12/29/2015
LATEPH A ADENIJI	Counsel Fees-Courts	970.00	12/29/2015
LATEPH A ADENIJI	Counsel Fees-Courts	1,325.00	12/29/2015
LATONYA GREEN	Clothing	500.00	12/29/2015
LAUCO ENTERPRISES INC	Rent Sub to L'lords	304.00	12/29/2015
Laura M Miller	Education	43.36	12/29/2015
LAURANCE TRAYLOR	Rent Sub to L'lords	415.00	12/29/2015
LAUREL MOUNTAIN RESEARCH LLC	Software Maint/Licen	2,875.00	12/29/2015
Lauren C Hurd	Education	35.00	12/29/2015
Lauren E Jernigan	Travel	52.21	12/29/2015
LAUREN WALDO	Professional Service	1,600.00	12/29/2015
LAURIVA DAY	Rent Sub to L'lords	644.00	12/29/2015
LAVALLE L HINTON	Rent Sub to L'lords	741.00	12/29/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	290.00	12/29/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	300.00	12/29/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	375.00	12/29/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	775.00	12/29/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Juv	100.00	12/29/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	745.00	12/29/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	12/29/2015
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	200.00	12/29/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	12/29/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	450.00	12/29/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	12/29/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	750.00	12/29/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,600.00	12/29/2015
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees-Probate	500.00	12/29/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	780.00	12/29/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	12/29/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	12/29/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	350.00	12/29/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	400.00	12/29/2015
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	200.00	12/29/2015
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	952.50	12/29/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	12/29/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	12/29/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Cnsl Fees-Fam Drg Ct	100.00	12/29/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	200.00	12/29/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	531.25	12/29/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	781.25	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	825.00	12/29/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	900.00	12/29/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	1,100.00	12/29/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	1,100.00	12/29/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	2,000.00	12/29/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-Courts	500.00	12/29/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	502.06	12/29/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	800.00	12/29/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,250.00	12/29/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	890.00	12/29/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	700.00	12/29/2015
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees-Probate	500.00	12/29/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	75.00	12/29/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	137.50	12/29/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	150.00	12/29/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	400.00	12/29/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	450.00	12/29/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	900.00	12/29/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	1,850.00	12/29/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	500.00	12/29/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	560.00	12/29/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	1,120.00	12/29/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	1,520.00	12/29/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	3,540.00	12/29/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	200.00	12/29/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	297.50	12/29/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	365.00	12/29/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	400.00	12/29/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	550.00	12/29/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	200.00	12/29/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	331.25	12/29/2015
LAWRENCE ALEXANDER	Rent Sub to L'lords	591.00	12/29/2015
LAWSON PRODUCTS INC	Parts and Supplies	366.85	12/29/2015
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	390.00	12/29/2015
LEAH PENCE	Cnsl Fees-Fam Drg Ct	100.00	12/29/2015
LEAP REALTY LLC	Rent Sub to L'lords	224.00	12/29/2015
LEBENE AWUKU SEGBEDZI	Rent Sub to L'lords	889.00	12/29/2015
Lee C Sorrells	Education	190.00	12/29/2015
LEGAL EAGLE COURIER SERVICE INC	Court Costs	165.00	12/29/2015
LEIGH ANN SCHENK	Counsel Fees-Courts	300.00	12/29/2015
LEIGH ANN SCHENK	Counsel Fees - CPS	1,635.00	12/29/2015
LEIGH DAVIS	Counsel Fees-Courts	500.00	12/29/2015
LEIGH MOURING	Rent Sub to L'lords	313.00	12/29/2015
LENA POPE HOME INC	Professional Service	520.00	12/29/2015
LENA POPE HOME INC	Professional Service	672.00	12/29/2015
LENA POPE HOME INC	Professional Service	1,003.75	12/29/2015
LENA POPE HOME INC	Prepaid - Rent	3,758.08	12/29/2015
LENA POPE HOME INC	Professional Service	4,801.36	12/29/2015
LENA POPE HOME INC	Professional Service	18,310.28	12/29/2015
LENA POPE HOME INC	Professional Service	20,691.28	12/29/2015
LEOLA SCURRY	Rent Sub to L'lords	358.00	12/29/2015
LEON REED JR	Court Costs	200.00	12/29/2015
LEON REED JR	Counsel Fees-Courts	1,133.75	12/29/2015
LEONARD BAKER	Rent Sub to L'lords	593.00	12/29/2015
LEONARD W MOORE III	Rent Sub to L'lords	615.00	12/29/2015
LEONARD W MOORE III	Rent Sub to L'lords	3,245.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
LEONARDS FARM AND RANCH	Parts and Supplies	512.96	12/29/2015
LEONILA BOCANEGRA	Clothing	400.00	12/29/2015
LEROY JOHNSON	HAP Reimb Port-in	808.00	12/29/2015
LESLIE C JOHNS	Counsel Fees-Courts	205.00	12/29/2015
LESLIE C JOHNS	Counsel Fees-Courts	212.50	12/29/2015
LESLIE C JOHNS	Counsel Fees-Courts	450.00	12/29/2015
LETTERPRESS GRAPHICS INC	Graphics Inventory	865.00	12/29/2015
LEX JOHNSTON	Counsel Fees-Courts	450.00	12/29/2015
LEX JOHNSTON	Counsel Fees-Courts	800.00	12/29/2015
LEXISNEXIS	Subscriptions	33.00	12/29/2015
LEXISNEXIS	On-Line Service	594.00	12/29/2015
LEXISNEXIS	On-Line Service	1,296.50	12/29/2015
LEXISNEXIS	On-Line Service	2,045.00	12/29/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,277.00	12/29/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,746.88	12/29/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,802.40	12/29/2015
LG BENBROOK ACQUISITIONS LLC	Rent Sub to L'lords	519.00	12/29/2015
LG BENBROOK ACQUISITIONS LLC	Rent Sub to L'lords	1,295.00	12/29/2015
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,049.00	12/29/2015
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	2,690.00	12/29/2015
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	438.00	12/29/2015
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	855.00	12/29/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	12/29/2015
LIFE PROTECTION MAINTENANCE AND	Burglar Systems	150.00	12/29/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	4,000.00	12/29/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	4,700.00	12/29/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	8,976.06	12/29/2015
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	972.02	12/29/2015
LIFE TECHNOLOGIES CORPORATION	Computer SW (Mod)	8,956.00	12/29/2015
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	20,253.59	12/29/2015
LIN SONG	Rent Sub to L'lords	694.00	12/29/2015
LINDA L BALEY	Professional Service	1,760.00	12/29/2015
LINDSAY PAGE	Relative Assistance	300.00	12/29/2015
LIPOMED INC	Lab Supplies	210.00	12/29/2015
LISA ANN WATSON	Interpreter Fees	75.00	12/29/2015
LISA ANN WATSON	Interpreter Fees	130.00	12/29/2015
LISA ANN WATSON	Interpreter Fees	225.00	12/29/2015
LISA ANN WATSON	Interpreter Fees	375.00	12/29/2015
LISA HOOBLER	Counsel Fees-Courts	100.00	12/29/2015
LISA HOOBLER	Counsel Fees-Courts	500.00	12/29/2015
LISA HOOBLER	Counsel Fees-Courts	540.00	12/29/2015
LISA HOOBLER	Counsel Fees-Courts	700.00	12/29/2015
LISA HOOBLER	Counsel Fees-Courts	1,460.00	12/29/2015
LISA MORTON	Reporter's Records	91.00	12/29/2015
LISA MORTON	Reporter's Records	1,604.00	12/29/2015
LJC-ADF CAROL OAKS OPCO LLC	Rent Sub to L'lords	462.00	12/29/2015
LJC-ADF CAROL OAKS OPCO LLC	Rent Sub to L'lords	1,643.00	12/29/2015
LOCK TIGHT SECURITY INC	Building Maintenance	68.79	12/29/2015
LOCK TIGHT SECURITY INC	Building Maintenance	110.00	12/29/2015
LOCK TIGHT SECURITY INC	Building Maintenance	281.75	12/29/2015
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	926.00	12/29/2015
LONESOME DOVE GROUP LLC	Rent Sub to L'lords	776.00	12/29/2015
LORENZO J DIXON	Rent Sub to L'lords	453.00	12/29/2015
LORI WALKER	Rent Sub to L'lords	725.00	12/29/2015
LORIE NAYLOR	Reporter's Records	1,468.00	12/29/2015
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	338.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	588.00	12/29/2015
LOUIS GARCIA	Cash For Kids	55.00	12/29/2015
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	7,121.95	12/29/2015
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	7,934.45	12/29/2015
LOWE'S	Custodian Supplies	14.30	12/29/2015
LOWE'S	Landscaping Expense	23.07	12/29/2015
LOWE'S	Field Equip&Supplies	28.05	12/29/2015
LOWE'S	Building Maintenance	103.46	12/29/2015
LOWE'S	Capital Outlay-Furni	5,278.03	12/29/2015
LOZANO PROPERTIES LLC	Rent Sub to L'lords	2,638.00	12/29/2015
LUAN VU	Rent Sub to L'lords	389.00	12/29/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	137.50	12/29/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	167.50	12/29/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	770.00	12/29/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	1,075.00	12/29/2015
LYNDA F MUBARAK	Rent Sub to L'lords	1,562.00	12/29/2015
LYNDA S TARWATER	Counsel Fees-Courts	137.50	12/29/2015
LYNDA S TARWATER	Counsel Fees-Courts	175.00	12/29/2015
LYNDA S TARWATER	Counsel Fees-Courts	275.00	12/29/2015
LYNDA S TARWATER	Counsel Fees-Courts	342.50	12/29/2015
LYNDA S TARWATER	Counsel Fees-Courts	518.75	12/29/2015
LYNDA S TARWATER	Counsel Fees-Courts	555.00	12/29/2015
LYNDA S TARWATER	Counsel Fees-Courts	800.00	12/29/2015
LYNDA S TARWATER	Counsel Fees-Courts	1,035.00	12/29/2015
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,100.00	12/29/2015
LYNN YEE	Rent Sub to L'lords	888.00	12/29/2015
LYNNETTE WALLACE	Rent Sub to L'lords	294.00	12/29/2015
M E WADE FAMILY FUNERAL HOME LP	County Burials	495.00	12/29/2015
M S AIR INC	A/C Maint Contract	390.00	12/29/2015
M TRENT LOFTIN	Counsel Fees-Juv	400.00	12/29/2015
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	232.80	12/29/2015
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	1,241.60	12/29/2015
M.A.N.S. DISTRIBUTORS INC	Building Maintenance	3,584.75	12/29/2015
MACDONALD REALTY GROUP	Rent Sub to L'lords	1,299.00	12/29/2015
MADERA LINCOLN MEADOWS LP	Rent Sub to L'lords	161.00	12/29/2015
MADISON SUMMIT LTD	Prepaid - Rent	6,022.21	12/29/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	HAP Reimb Port-in	510.00	12/29/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	868.00	12/29/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	7,303.00	12/29/2015
MAEDC PALM HOUSE LLC	HAP Reimb Port-in	495.00	12/29/2015
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	1,184.00	12/29/2015
MAGNOLIA BBO	Rental Assistance	510.00	12/29/2015
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	316.00	12/29/2015
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	1,453.00	12/29/2015
MAHIN JAN KIANI	Rent Sub to L'lords	176.00	12/29/2015
MAHIN JAN KIANI	Rent Sub to L'lords	462.00	12/29/2015
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	3,162.00	12/29/2015
MAKATI GROUP INC	Rent Sub to L'lords	1,528.00	12/29/2015
MALCOLM T RICHERSON	Rent Sub to L'lords	1,813.00	12/29/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	12/29/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	275.00	12/29/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	500.00	12/29/2015
MANAXI LLC	Rent Sub to L'lords	533.00	12/29/2015
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	540.00	12/29/2015
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	1,029.00	12/29/2015
MANSFIELD ISD	Restitution Payable	114.63	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
MANSFIELD PLAZA LTD	Rent Sub to L'lords	231.00	12/29/2015
MANSFIELD PLAZA LTD	Rent Sub to L'lords	272.00	12/29/2015
MANTEK	Parts and Supplies	370.00	12/29/2015
MANUEL ALDERETE	HAP Reimb Port-in	2,255.00	12/29/2015
MANUEL DELGADO JR	Rent Sub to L'lords	141.00	12/29/2015
MANUEL MURILLO	Rent Sub to L'lords	1,307.00	12/29/2015
MARIA ALONSO	Clothing	169.51	12/29/2015
MARIA ALONSO	Relative Assistance	300.00	12/29/2015
MARIA ROSARIO MADIGAN	Rent Sub to L'lords	850.00	12/29/2015
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	500.00	12/29/2015
MARIA SANCHEZ	Rent Sub to L'lords	163.00	12/29/2015
Marian D Ross	Education	1,046.33	12/29/2015
MARIE PIGG INC	Rent Sub to L'lords	800.00	12/29/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	437.00	12/29/2015
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	540.00	12/29/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	4,953.00	12/29/2015
MARINE HOUSING LP	Rental Assistance	577.00	12/29/2015
MARIO ORTIZ	Utility Allowance	86.00	12/29/2015
MARIO ORTIZ	HAP Reimb Port-in	634.00	12/29/2015
MARIO ORTIZ	Rent Sub to L'lords	670.00	12/29/2015
MARIO ORTIZ	Rent Sub to L'lords	1,851.00	12/29/2015
MARION J AIKEN	Rent Sub to L'lords	807.00	12/29/2015
Mark C Mendez	Travel	153.65	12/29/2015
MARK D HIXSON	Rent Sub to L'lords	424.00	12/29/2015
Mark D Owens	Travel	74.01	12/29/2015
MARK MCGINNIS	Rent Sub to L'lords	678.00	12/29/2015
MARK ROSTEET	Counsel Fees-Courts	200.00	12/29/2015
MARK ROSTEET	Counsel Fees-Courts	700.00	12/29/2015
Mark W Sullivan	Education	1,208.80	12/29/2015
Mark Ward Jr	Travel	63.31	12/29/2015
MARK WOOD	Rent Sub to L'lords	442.00	12/29/2015
MARQUETTA JEFFERSON	Clothing	200.00	12/29/2015
MARRIOTT SUGAR LAND TOWN CENTER	Education	341.82	12/29/2015
MARRIOTT SUGAR LAND TOWN CENTER	Education	341.82	12/29/2015
MARRIOTT SUGAR LAND TOWN CENTER	Education	341.82	12/29/2015
Martha Castillo	Travel	18.00	12/29/2015
MARTHA DELLER	Liaison Expense	60.00	12/29/2015
MARTHA TRAN	Rent Sub to L'lords	616.00	12/29/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	145.02	12/29/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	256.19	12/29/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	12,703.67	12/29/2015
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	9,900.20	12/29/2015
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	1,360.00	12/29/2015
MARVIN HUDSON JR	Rent Sub to L'lords	530.00	12/29/2015
MARVIN W BURNS	Rent Sub to L'lords	600.00	12/29/2015
MARY B THORNTON	Counsel Fees-Courts	900.00	12/29/2015
MARY B THORNTON	Cnsl Fees-Crim Appls	3,825.00	12/29/2015
MARY BETH SCOTT	Counsel Fees - CPS	500.00	12/29/2015
MARY LOU ALMENDAREZ	Counsel Fees-Probate	650.00	12/29/2015
MARY NEAL	Counsel Fees - CPS	100.00	12/29/2015
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	200.00	12/29/2015
MARY R THOMSEN	Counsel Fees - CPS	300.00	12/29/2015
MARY SHEPHERD	Rent Sub to L'lords	654.00	12/29/2015
MASTERWORD SERVICES INC	Interpreter Fees	2,272.50	12/29/2015
MATILDA W MCVAY	Rent Sub to L'lords	276.00	12/29/2015
MATTHEW ALAN COOK	Rent Sub to L'lords	705.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
MATTHEW BENDER & COMPANY INC	Law Books	76.08	12/29/2015
MATTHEW BENDER & COMPANY INC	Law Books	287.31	12/29/2015
MATTHEW BENDER & COMPANY INC	Law Books	482.06	12/29/2015
MATTHEW BENDER & COMPANY INC	Law Books	57,671.18	12/29/2015
MAURICIO CARDOSO	Rent Sub to L'lords	465.00	12/29/2015
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	200.00	12/29/2015
MAX BREWINGTON	Counsel Fees-Juv	300.00	12/29/2015
MAX BREWINGTON	Counsel Fees - CPS	650.00	12/29/2015
MAX M WAYMAN & ASSOCIATES INC	Investigative	145.74	12/29/2015
MAX M WAYMAN & ASSOCIATES INC	Investigative	500.00	12/29/2015
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,457.00	12/29/2015
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	80,954.25	12/29/2015
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	92,340.00	12/29/2015
MCDENY ALCANTARA-MOJICA	Rent Sub to L'lords	365.00	12/29/2015
MCK TESTING AND SCREENING LLC	Employee Physicals	236.00	12/29/2015
MCK TESTING AND SCREENING LLC	Professional Service	238.00	12/29/2015
MDI SOLUTIONS LIMITED	Software Maint/Licen	7,000.00	12/29/2015
MDRD LLC	Rent Sub to L'lords	428.00	12/29/2015
MDRD LLC	Rent Sub to L'lords	503.00	12/29/2015
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	2,902.00	12/29/2015
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	2,129.15	12/29/2015
MEDINA & MEDINA INC	Parts and Supplies	21.00	12/29/2015
MEDINA & MEDINA INC	Central Garage Inv	200.00	12/29/2015
MEDLINE INDUSTRIES INC	Lab Supplies	381.20	12/29/2015
MELISSA K ODEN	Liaison Expense	60.00	12/29/2015
MELISSA L HAMRICK	Counsel Fees-Juv	100.00	12/29/2015
MELISSA L HAMRICK	Counsel Fees-Courts	312.50	12/29/2015
Melissa M Askey	Education	140.00	12/29/2015
MELISSIA Y TALTON	Rent Sub to L'lords	808.00	12/29/2015
MEMBER'S SPECIALTY SERVICES	Building Maintenance	6,975.00	12/29/2015
MERCANTILE PARTNERS LP	Prepaid - Rent	5,407.24	12/29/2015
MERCANTILE PARTNERS LP	Prepaid - Rent	25,333.20	12/29/2015
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	920.00	12/29/2015
MERRY LAUREEN MOORE	Counsel Fees-Probate	1,100.00	12/29/2015
MERRY LAUREEN MOORE	Counsel Fees-Probate	2,600.00	12/29/2015
MESSAGE4U PTY LTD	Professional Service	500.00	12/29/2015
METRO FLOOR MACHINES INC	Support Serv Supply	1,181.30	12/29/2015
METROPOLITAN CENTER FOR COUNSELING	Expert Witness Serv	2,500.00	12/29/2015
METROWORKS REALTY INC	Rent Sub to L'lords	309.00	12/29/2015
METROWORKS REALTY INC	Rent Sub to L'lords	309.00	12/29/2015
MGT OF AMERICA INC	Professional Service	7,988.00	12/29/2015
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	12/29/2015
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	12/29/2015
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,544.71	12/29/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	9,622.72	12/29/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	10,588.05	12/29/2015
MHMR OF TARRANT COUNTY	Professional Service	12,200.00	12/29/2015
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	12/29/2015
MHN SERVICES	Mental Health Claims	395.00	12/29/2015
MHN SERVICES	Employee Assist Prog	851.76	12/29/2015
MHN SERVICES	Employee Assist Prog	1,012.32	12/29/2015
MHN SERVICES	Employee Assist Prog	12,082.86	12/29/2015
MHN SERVICES	Mental Health Claims	19,997.78	12/29/2015
MICHAEL B ROBERTS	Professional Service	1,500.00	12/29/2015
MICHAEL BERGER	Counsel Fees-Juv	587.50	12/29/2015
MICHAEL CROXTON	Rent Sub to L'lords	519.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL D TOLAND	Rent Sub to L'lords	410.00	12/29/2015
MICHAEL DEEGAN	Counsel Fees-Courts	175.00	12/29/2015
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	12/29/2015
MICHAEL DEEGAN	Counsel Fees-Courts	700.00	12/29/2015
MICHAEL DEEGAN	Counsel Fees-Courts	1,000.00	12/29/2015
MICHAEL HAILEY	Rent Sub to L'lords	677.00	12/29/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	156.25	12/29/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	375.00	12/29/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	565.00	12/29/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	600.00	12/29/2015
MICHAEL R GARTNER	Rent Sub to L'lords	534.00	12/29/2015
MICHAEL SCOTT ACKERMAN	HAP Reimb Port-in	825.00	12/29/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	12/29/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	125.00	12/29/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	12/29/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	300.00	12/29/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	300.00	12/29/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	550.00	12/29/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	550.00	12/29/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	700.00	12/29/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	750.00	12/29/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,000.00	12/29/2015
MICHAEL THOMPSON	Rent Sub to L'lords	54.00	12/29/2015
MICHELE M JOHNSON	Rent Sub to L'lords	129.00	12/29/2015
MICHELE M LUCIA	Educational Material	2,430.00	12/29/2015
MICHELLE DO	Rent Sub to L'lords	1,144.00	12/29/2015
MICHELLE HESSLER	Clothing	100.00	12/29/2015
MICHELLE HOWARD	Clothing	213.50	12/29/2015
MICHELLE I EUGENE	Rent Sub to L'lords	1,059.00	12/29/2015
MICHIANA HEALTHCARE EDUCATION	Safety/Tact Supplies	2,080.00	12/29/2015
MIDTOWN CROSSING LP	Utility Assistance	53.95	12/29/2015
MIDTOWN CROSSING LP	Rental Assistance	950.00	12/29/2015
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	228.60	12/29/2015
MIKE MCCLENDON	HAP Reimb Port-in	300.00	12/29/2015
MIKE RUBENKOENIG	Rent Sub to L'lords	364.00	12/29/2015
MILES JANE LANE LLC	Rent Sub to L'lords	2,064.00	12/29/2015
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	2,074.00	12/29/2015
MIMOSA LANE LLC	Water	15.52	12/29/2015
MIMOSA LANE LLC	Water	25.31	12/29/2015
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	12/29/2015
MINH QUANG VU	Rent Sub to L'lords	546.00	12/29/2015
MINH THI HUA	Rent Sub to L'lords	1,024.00	12/29/2015
MINICK LAW PC	Counsel Fees-Courts	390.00	12/29/2015
MINICK LAW PC	Counsel Fees-Courts	720.00	12/29/2015
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	578.00	12/29/2015
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	1,042.00	12/29/2015
MIRCEA VOLOSEN	Rent Sub to L'lords	699.00	12/29/2015
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	981.00	12/29/2015
MJ PROPERTIES	Rent Sub to L'lords	918.00	12/29/2015
MLG CAPITAL/WOODMEADOW LTD PRTNRSH	Utility Assistance	28.44	12/29/2015
MLG CAPITAL/WOODMEADOW LTD PRTNRSH	Rental Assistance	734.00	12/29/2015
M-N WATERFORD	HAP Reimb Port-in	571.00	12/29/2015
MOLLY HUIE	Investigative	358.75	12/29/2015
MONICA LEUCK	Rent Sub to L'lords	233.00	12/29/2015
MONICA OLSON	Professional Service	2,950.00	12/29/2015
MONOCLE SYSTEMS LLC	Appl Serv Prov (ASP)	20,500.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
MOORE MEDICAL LLC	Supplies	31.07	12/29/2015
MOORE MEDICAL LLC	Medical Supplies	93.60	12/29/2015
MOORE MEDICAL LLC	Supplies	115.50	12/29/2015
MORITZ CHEVROLET CHRYSLER	Parts and Supplies	414.88	12/29/2015
MORRIS-BATES MORTUARY	Other Payable	100.00	12/29/2015
MORRIS-BATES MORTUARY	County Burials	1,230.00	12/29/2015
MOTOROLA SOLUTIONS INC	Safety/Tact Supplies	412.80	12/29/2015
MRE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	485.00	12/29/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	511.00	12/29/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	1,914.00	12/29/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	52.44	12/29/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	172.20	12/29/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	384.20	12/29/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	477.76	12/29/2015
MSR I LP	Rent Sub to L'lords	1,099.00	12/29/2015
MUA THI NGUYEN	Rent Sub to L'lords	382.00	12/29/2015
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	12/29/2015
MULHOLLAND INDUSTRIES LTD	Supplies	4.00	12/29/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	12/29/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	12/29/2015
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	12/29/2015
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	12/29/2015
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	12/29/2015
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	12/29/2015
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	12/29/2015
MULHOLLAND INDUSTRIES LTD	Supplies	22.00	12/29/2015
MULHOLLAND INDUSTRIES LTD	Supplies	25.50	12/29/2015
MULHOLLAND INDUSTRIES LTD	Supplies	36.00	12/29/2015
MULHOLLAND INDUSTRIES LTD	Supplies	36.00	12/29/2015
MULHOLLAND INDUSTRIES LTD	Supplies	54.60	12/29/2015
MULHOLLAND INDUSTRIES LTD	Service Awards	88.00	12/29/2015
MULHOLLAND INDUSTRIES LTD	Supplies	153.00	12/29/2015
MUNICIPAL SERVICES BUREAU	Travel	4.95	12/29/2015
MVM SERVICES LLC	Prepaid - Rent	4,810.66	12/29/2015
MYRA ZANCHI WOODALL	Rent Sub to L'lords	954.00	12/29/2015
NACCHO-NATIONAL ASSOCIATION OF	Dues	12,160.00	12/29/2015
NADA J RUDDOCK	Rent Sub to L'lords	566.00	12/29/2015
NAHEED S NASIR	Rent Sub to L'lords	1,459.00	12/29/2015
NAMAN HOWELL SMITH & LEE PLLC	Counsel Fees - CPS	300.00	12/29/2015
NANCY FUGATE	Rent Sub to L'lords	1,378.00	12/29/2015
NANCY J CLAUNCH	Rent Sub to L'lords	571.00	12/29/2015
NANTAMBU J KAMBON	Rent Sub to L'lords	430.00	12/29/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	598.95	12/29/2015
NATIONAL PROCUREMENT INSTITUTE INC	Dues	210.00	12/29/2015
NATIONAL VITAMIN CO INC	Medical Supplies	79.20	12/29/2015
NAVID ALBAND	Counsel Fees-Courts	100.00	12/29/2015
NAVID ALBAND	Counsel Fees-Courts	150.00	12/29/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	279.00	12/29/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	524.00	12/29/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,001.00	12/29/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,030.00	12/29/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	2,492.00	12/29/2015
NEC CORPORATION OF AMERICA	Computer Maintenance	7,798.79	12/29/2015
NEHA CHAWLA	Rent Sub to L'lords	4,128.00	12/29/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	150.00	12/29/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	450.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,125.00	12/29/2015
NELSON-JAMESON INC	Lab Supplies	585.50	12/29/2015
NEMO-Q INC	Computer Maintenance	1,600.00	12/29/2015
NEMO-Q INC	Computer Maintenance	2,600.00	12/29/2015
NETSYNC NETWORK SOLUTIONS	Non-Track Equipment	2,080.80	12/29/2015
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Low V	4,950.00	12/29/2015
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Compu	47,218.20	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	25.66	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	27.79	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	46.23	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	73.00	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	123.00	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	156.00	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	179.30	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	255.50	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	259.24	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Office Equip Maint	300.00	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	375.00	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	386.90	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	400.16	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	437.50	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	511.54	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	750.00	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,026.20	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,066.53	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	2,755.00	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	3,709.00	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,375.00	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,500.00	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	5,787.50	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	6,495.00	12/29/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	7,695.00	12/29/2015
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	12/29/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	125.00	12/29/2015
NICHOLSON-WATERMAN FAMILY TRUST	Rent Sub to L'lords	(453.00)	12/29/2015
NICHOLSON-WATERMAN FAMILY TRUST	Rent Sub to L'lords	665.00	12/29/2015
NICOLE VANTOORN	Cap Murder-Othr Cost	5,030.00	12/29/2015
NICULINA HODADEA	Rent Sub to L'lords	568.00	12/29/2015
NIDHI TANDON	Rent Sub to L'lords	386.00	12/29/2015
NIKKI RAPP	Clothing	200.00	12/29/2015
NMS LABS	Professional Service	1,819.00	12/29/2015
NOE PIEDRA	Rent Sub to L'lords	797.00	12/29/2015
NORMA EAVES	Court Visitor	497.38	12/29/2015
NORSTAR	Rent Sub to L'lords	(950.00)	12/29/2015
NORSTAR	Rent Sub to L'lords	730.00	12/29/2015
NORSTAR	Rent Sub to L'lords	839.00	12/29/2015
NORSTAR	HAP Reimb Port-in	1,009.00	12/29/2015
NORSTAR	Rent Sub to L'lords	3,531.00	12/29/2015
NORSTAR	Rent Sub to L'lords	23,965.00	12/29/2015
NORTEX MODULAR LEASING & CONST CO	Professional Service	1,950.00	12/29/2015
NORTH CENTRAL TX COUNCIL OF	Professional Service	50,520.00	12/29/2015
NORTH TEXAS ADDICTION COUNSELING	Professional Service	7,950.00	12/29/2015
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	1,230.00	12/29/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.36	12/29/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	4.06	12/29/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.37	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
ONE AMELIA PARC LP	Rent Sub to L'lords	6,257.00	12/29/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	(33.00)	12/29/2015
ONE VILLAGE CREEK LP	HAP Reimb Port-in	476.00	12/29/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,596.00	12/29/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	6,604.00	12/29/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	26,221.00	12/29/2015
ONI GROVES	Counsel Fees-Courts	100.00	12/29/2015
ONI GROVES	Counsel Fees - CPS	100.00	12/29/2015
ONSLOW COUNTY SHERIFF	Court Costs	30.00	12/29/2015
OPEN SYSTEMS TECHNOLOGIES INC	Tuition C/room Train	2,100.00	12/29/2015
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	7,600.00	12/29/2015
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,450.80	12/29/2015
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	11,980.00	12/29/2015
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	26,600.00	12/29/2015
O'REILLY AUTO PARTS	Parts and Supplies	10.13	12/29/2015
O'REILLY AUTO PARTS	Parts and Supplies	96.96	12/29/2015
O'REILLY AUTO PARTS	Parts and Supplies	99.98	12/29/2015
O'REILLY AUTO PARTS	Parts and Supplies	153.75	12/29/2015
O'REILLY AUTO PARTS	Central Garage Inv	441.86	12/29/2015
O'REILLY AUTO PARTS	Parts and Supplies	829.99	12/29/2015
O'REILLY AUTO PARTS	Central Garage Inv	963.19	12/29/2015
O'REILLY AUTO PARTS	Parts and Supplies	966.78	12/29/2015
ORIENTAL TRADING CO INC	Supplies	156.24	12/29/2015
ORVILLE E WHEELER	Rent Sub to L'lords	197.00	12/29/2015
OSWALDO ZELAYA	Rent Sub to L'lords	427.00	12/29/2015
OVERHEAD DOOR	Building Maintenance	462.00	12/29/2015
OVERTON SQUARE LP	Rent Sub to L'lords	2,361.00	12/29/2015
OWENS & OWENS	Professional Service	900.00	12/29/2015
OWENS & OWENS	Counsel Fees-Probate	1,100.00	12/29/2015
OWENS & OWENS	Counsel Fees - CPS	1,132.28	12/29/2015
OWENS & OWENS	Counsel Fees-Probate	1,505.00	12/29/2015
OZROW FORT WORTH HOLDINGS LLC	Rental Assistance	824.00	12/29/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	52.50	12/29/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	12/29/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	12/29/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	12/29/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	12/29/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	12/29/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	215.00	12/29/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	12/29/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	12/29/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	12/29/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	470.00	12/29/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	605.00	12/29/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	750.00	12/29/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	880.00	12/29/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,000.00	12/29/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,200.00	12/29/2015
P.A.C. SYSTEMS, INC.	Building Maintenance	1,905.00	12/29/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	220.00	12/29/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	412.50	12/29/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	550.00	12/29/2015
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	12/29/2015
PARK VISTA TOWNHOMES L P	HAP Reimb Port-in	534.00	12/29/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	802.00	12/29/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	9,148.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
PARK WEST LLC	Rent Sub to L'lords	287.69	12/29/2015
PARKER COMMONS LTD	Rent Sub/Dep L'lords	200.00	12/29/2015
PARKER COMMONS LTD	Rent Sub to L'lords	332.00	12/29/2015
PARKER COMMONS LTD	Rent Sub to L'lords	556.00	12/29/2015
PARKER COMMONS LTD	Rent Sub to L'lords	886.40	12/29/2015
PARKER COMMONS LTD	Rent Sub to L'lords	2,088.00	12/29/2015
PARKER ELECTRIC	Building Maintenance	116.00	12/29/2015
PARKER ELECTRIC	Building Maintenance	148.90	12/29/2015
PARKER ELECTRIC	Building Maintenance	272.58	12/29/2015
PARKER ELECTRIC	Non-Track Equipment	383.80	12/29/2015
PARKER ELECTRIC	Building Maintenance	406.80	12/29/2015
PARKER ELECTRIC	Building Maintenance	575.50	12/29/2015
PARKER ELECTRIC	Building Maintenance	720.71	12/29/2015
PARKER ELECTRIC	Building Maintenance	1,616.49	12/29/2015
PARKER ELECTRIC	Building Maintenance	2,139.55	12/29/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	405.00	12/29/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	407.00	12/29/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	872.00	12/29/2015
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	483.00	12/29/2015
PASCO BROKERAGE INC	Capital Outlay Low V	4,290.00	12/29/2015
Patricia E Ward	Travel	100.00	12/29/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	12/29/2015
PATRICIA R POOL	Rent Sub to L'lords	308.00	12/29/2015
PATRICK KEVLIN	Rent Sub to L'lords	503.00	12/29/2015
PATRICK R MCCARTY	Counsel Fees-Courts	100.00	12/29/2015
PATRICK R MCCARTY	Counsel Fees-Courts	150.00	12/29/2015
PATRICK R MCCARTY	Counsel Fees-Courts	187.50	12/29/2015
PATRICK R MCCARTY	Counsel Fees-Courts	187.50	12/29/2015
PATRICK R MCCARTY	Counsel Fees-Courts	300.00	12/29/2015
PATRICK R MCCARTY	Counsel Fees-Courts	312.50	12/29/2015
PATRICK R MCCARTY	Counsel Fees-Courts	325.00	12/29/2015
PATRICK R MCCARTY	Counsel Fees-Courts	412.50	12/29/2015
PATRICK R MCCARTY	Counsel Fees-Courts	600.00	12/29/2015
PATRICK R MCCARTY	Counsel Fees-Courts	912.50	12/29/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	12/29/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	387.50	12/29/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	425.00	12/29/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	637.50	12/29/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	700.00	12/29/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	750.00	12/29/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	800.00	12/29/2015
PATTY TILLMAN	Counsel Fees-Courts	75.00	12/29/2015
PATTY TILLMAN	Counsel Fees-Juv	100.00	12/29/2015
PATTY TILLMAN	Counsel Fees - CPS	100.00	12/29/2015
PATTY TILLMAN	Counsel Fees-Courts	206.00	12/29/2015
PATTY TILLMAN	Counsel Fees-Courts	600.00	12/29/2015
PATTY TILLMAN	Counsel Fees-Courts	1,010.00	12/29/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	175.00	12/29/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	1,030.00	12/29/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	226.25	12/29/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	408.75	12/29/2015
PAUL E MAYS	Rent Sub to L'lords	540.00	12/29/2015
PAUL FRANCIS	Cnsl Fees-Crim Appls	4,440.00	12/29/2015
Paul K Nguyen	Education	190.00	12/29/2015
PAUL MCGINNIS	Prepaid - Rent	3,510.00	12/29/2015
PAUL MURRAY	Rent Sub to L'lords	529.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
PAUL MURRAY	Rent Sub to L'lords	534.00	12/29/2015
PAUL OKELLO	Rent Sub to L'lords	1,202.00	12/29/2015
Paul S Patterson	Travel	126.50	12/29/2015
PAUL V PREVITE	Counsel Fees-Courts	212.50	12/29/2015
PAUL V PREVITE	Counsel Fees-Courts	425.00	12/29/2015
PAUL V PREVITE	Counsel Fees-Courts	600.00	12/29/2015
PAUL V PREVITE	Counsel Fees-Courts	1,372.50	12/29/2015
PAUL V PREVITE	Counsel Fees-Courts	1,735.00	12/29/2015
PAUL W LEWALLEN	Counsel Fees-Courts	145.00	12/29/2015
PAUL W LEWALLEN	Counsel Fees-Courts	215.00	12/29/2015
PAUL W LEWALLEN	Counsel Fees-Courts	2,600.00	12/29/2015
PAULA K GREEN	Investigative	200.00	12/29/2015
PAULA K GREEN	Investigative	496.99	12/29/2015
PAULA K GREEN	Investigative	498.73	12/29/2015
PAULA K GREEN	Investigative	763.11	12/29/2015
PAUP SHUTT & ASSOCIATES PC	Counsel Fees-Probate	1,500.00	12/29/2015
PAXVAX INC	Medical Supplies	1,800.00	12/29/2015
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	528.00	12/29/2015
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,328.80	12/29/2015
PAYFLEX SYSTEMS USA INC	Administration	8,599.65	12/29/2015
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	180.30	12/29/2015
PEAK-RYZEX INC	Computer Maintenance	11,104.74	12/29/2015
PEDRO CISNEROS	Counsel Fees-Juv	250.00	12/29/2015
PEDRO MONTOYA	Rent Sub to L'lords	576.00	12/29/2015
PEDRO MONTOYA	Rent Sub to L'lords	624.00	12/29/2015
Peggy T Velazquez	Education	407.00	12/29/2015
PENNIE A FUTRELL	Professional Service	789.76	12/29/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	674.00	12/29/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,240.00	12/29/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	3,644.00	12/29/2015
PENNTEX INC	Parts and Supplies	258.00	12/29/2015
PENNTEX INC	Field Equip&Supplies	1,262.50	12/29/2015
PENNY BUNCH	Relative Assistance	600.00	12/29/2015
PENSTAR POWER LLC	Utility Allowance	41.00	12/29/2015
PENSTAR POWER LLC	Utility Allowance	66.00	12/29/2015
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	12/29/2015
PER FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	687.00	12/29/2015
PERKINELMER HEALTH SCIENCES INC	Lab Equip Mainten	25,608.00	12/29/2015
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	626.00	12/29/2015
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	2,277.00	12/29/2015
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	888.00	12/29/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	51.00	12/29/2015
PHAM HOANG LONG	Rent Sub to L'lords	1,195.00	12/29/2015
PHILIP HOANG	Rent Sub to L'lords	1,319.00	12/29/2015
PHILIP J MITCHELL	Counsel Fees-Probate	1,100.00	12/29/2015
PHILIP J MITCHELL	Counsel Fees-Probate	3,100.00	12/29/2015
PHILLIP BARRON	Rent Sub to L'lords	138.00	12/29/2015
PHILLIP ERVIN HALL	Interpreter Fees	50.00	12/29/2015
PHILLIP ERVIN HALL	Interpreter Fees	100.00	12/29/2015
PHILLIP HALL	Counsel Fees-Courts	100.00	12/29/2015
PHILLIP TRINH	Rent Sub to L'lords	517.00	12/29/2015
PHILLIPS EQUITY CAPITAL LLC	Rent Sub to L'lords	426.00	12/29/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	499.25	12/29/2015
PIA REBECCA LEDERMAN	Counsel Fees-Courts	400.00	12/29/2015
PIA REBECCA LEDERMAN	Counsel Fees-Courts	750.00	12/29/2015
PIA REBECCA LEDERMAN	Counsel Fees-Courts	875.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
PIA REBECCA LEDERMAN	Counsel Fees-Courts	2,300.00	12/29/2015
PITNEY BOWES INC	Equipment Maint	314.00	12/29/2015
PITNEY BOWES INC	Supplies	3,058.00	12/29/2015
PITNEY BOWES PRESORT SERVICES	Postage	16.38	12/29/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	228.31	12/29/2015
PLANO OFFICE SUPPLY CO	Supplies	342.45	12/29/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,682.70	12/29/2015
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	716.00	12/29/2015
PLYWOOD CO OF FORT WORTH	Building Maintenance	138.24	12/29/2015
PLYWOOD CO OF FORT WORTH	Building Maintenance	184.32	12/29/2015
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	150.00	12/29/2015
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	227.50	12/29/2015
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	41.12	12/29/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	146.60	12/29/2015
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	322.00	12/29/2015
POST LADERA LLC	Rent Sub to L'lords	656.00	12/29/2015
POST LADERA LLC	Rent Sub to L'lords	786.00	12/29/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	(149.00)	12/29/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,383.00	12/29/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,126.00	12/29/2015
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	3,105.00	12/29/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	20,671.00	12/29/2015
PPMG OF TEXAS LLC	Rent Sub to L'lords	754.00	12/29/2015
PRAETORIAN OPERATING INC	Supplies	41.97	12/29/2015
PRAETORIAN OPERATING INC	Custodian Supplies	102.68	12/29/2015
PRAETORIAN OPERATING INC	Custodian Supplies	139.90	12/29/2015
PRAETORIAN OPERATING INC	Sheriff Inventory	251.10	12/29/2015
PRAETORIAN OPERATING INC	Sheriff Inventory	1,464.00	12/29/2015
PRAETORIAN OPERATING INC	Custodian Supplies	1,479.00	12/29/2015
PRAETORIAN OPERATING INC	Custodian Supplies	1,972.00	12/29/2015
PRAETORIAN OPERATING INC	Custodian Supplies	7,641.50	12/29/2015
PREMIER METROPOLITAN PROPERTIESLLC	Rent Sub to L'lords	414.00	12/29/2015
PRESENTA PLAQUE	Graphics Inventory	976.23	12/29/2015
PRESIDIO NETWORKED SOLUTIONS	Professional Service	1,800.00	12/29/2015
PRESIDIO NETWORKED SOLUTIONS	Lab Equip Mainten	2,511.00	12/29/2015
PRESIDIO NETWORKED SOLUTIONS	Professional Service	5,056.30	12/29/2015
PRESIDIO NETWORKED SOLUTIONS	Professional Service	10,112.60	12/29/2015
PRESIDIO NETWORKED SOLUTIONS	Software Maint/Licen	19,663.16	12/29/2015
PRESSTEK LLC	Equipment Maint	308.00	12/29/2015
PRESSTEK LLC	Equipment Maint	1,151.41	12/29/2015
PRICE POLO RUN LP	Utility Assistance	29.60	12/29/2015
PRICE POLO RUN LP	Rental Assistance	821.00	12/29/2015
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	2,437.50	12/29/2015
PRINCE GEORGE'S COUNTY SHERIFF	Court Costs	60.00	12/29/2015
PROBOTICS AMERICA INC	Equipment Maint	279.00	12/29/2015
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	3,708.00	12/29/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	78.86	12/29/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	12/29/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	12/29/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	144.18	12/29/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.30	12/29/2015
PROLEAF CORPORATION	Computer Supplies	39.00	12/29/2015
PROLEAF CORPORATION	Computer Supplies	177.00	12/29/2015
PROLEAF CORPORATION	Computer Supplies	345.00	12/29/2015
PROMISE HOUSE	Clothing	122.37	12/29/2015
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	12.45	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	27.90	12/29/2015
PROTECTION 1 ALARM MONITORING INC	Building Maintenance	186.75	12/29/2015
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	5,565.43	12/29/2015
PSYCHOTHERAPY SERVICES &	Professional Service	3,425.00	12/29/2015
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,660.00	12/29/2015
PTS OF AMERICA LLC	Professional Service	14,829.80	12/29/2015
PUBLIC HOUSING AGENCY -	Port Admin Fee Expen	43.50	12/29/2015
PUBLIC HOUSING AGENCY -	Port HAP Port-out	619.00	12/29/2015
PURITY AIR HVAC	A/C Maint Contract	300.00	12/29/2015
PURITY AIR HVAC	A/C Maint Contract	350.00	12/29/2015
PURITY AIR HVAC	A/C Maint Contract	529.00	12/29/2015
PURITY AIR HVAC	A/C Maint Contract	849.00	12/29/2015
PURITY AIR HVAC	A/C Maint Contract	1,149.00	12/29/2015
PURITY AIR HVAC	A/C Maint Contract	1,369.00	12/29/2015
PURITY AIR HVAC	A/C Maint Contract	1,809.00	12/29/2015
PURITY AIR HVAC	A/C Maint Contract	2,389.00	12/29/2015
QHUNG MANAGEMENT LLC	Rent Sub to L'lords	1,025.00	12/29/2015
QUANG D NGUYEN	Hlth Food Permits	100.00	12/29/2015
QUANTUM MECHANICAL SERVICES INC	Equipment Maint	1,035.14	12/29/2015
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	1,181.00	12/29/2015
QUEST DIAGNOSTICS INC	Professional Service	2.25	12/29/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	6.00	12/29/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	37.61	12/29/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	41.40	12/29/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	52.31	12/29/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	64.80	12/29/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	66.10	12/29/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	81.71	12/29/2015
QUEST DIAGNOSTICS INC	Professional Service	161.25	12/29/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	164.98	12/29/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	242.00	12/29/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	579.58	12/29/2015
QUEST DIAGNOSTICS INC	Professional Service	1,304.01	12/29/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	2,119.80	12/29/2015
QUEST DIAGNOSTICS INC	Professional Service	2,999.32	12/29/2015
QUEST DIAGNOSTICS INC	Professional Service	5,585.50	12/29/2015
QUEST DIAGNOSTICS INC	Professional Service	6,696.68	12/29/2015
QUEST IRA INC	Rent Sub to L'lords	1,500.00	12/29/2015
QUEST IRA INC	Rent Sub to L'lords	2,109.00	12/29/2015
QUICKSIUS LLC	Background Check	392.00	12/29/2015
QUICKSIUS LLC	Background Check	669.00	12/29/2015
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	2,955.00	12/29/2015
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	998.00	12/29/2015
R B EVERETT AND COMPANY	Parts and Supplies	48.68	12/29/2015
R B EVERETT AND COMPANY	Parts and Supplies	1,379.24	12/29/2015
R D HOWARD LLC	Retainage	220.00	12/29/2015
R D HOWARD LLC	Vendor AP	864.05	12/29/2015
R D SHEET METAL INC	Building Maintenance	1,560.50	12/29/2015
R D SHEET METAL INC	Building Maintenance	5,898.05	12/29/2015
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	142.00	12/29/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	118.75	12/29/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	268.75	12/29/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	337.50	12/29/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	475.00	12/29/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	781.25	12/29/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	975.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
R MAUREEN TOLBERT	Counsel Fees-Courts	1,300.00	12/29/2015
RACE STREET LOFTS LTD	HAP Reimb Port-in	561.00	12/29/2015
RACHELLE VALLEJO	Rent Sub to L'lords	861.93	12/29/2015
RADISSON HOTEL & SUITES	Education	672.75	12/29/2015
RADISSON HOTEL & SUITES	Education	672.75	12/29/2015
RADISSON HOTEL & SUITES	Education	672.75	12/29/2015
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	12/29/2015
RAINA REALTY	Rent Sub to L'lords	561.00	12/29/2015
RAJESH NANDWANI	Rent Sub to L'lords	923.00	12/29/2015
RAJIV SHARMA	Rent Sub to L'lords	1,468.00	12/29/2015
RAMON ARIEL ELIZONDO	Rent Sub to L'lords	791.00	12/29/2015
RAMON D STRIPLING	Rent Sub to L'lords	756.00	12/29/2015
RAMU K MYSORE	Rent Sub to L'lords	1,461.00	12/29/2015
RANCH VALLEY LLC	Rental Assistance	904.00	12/29/2015
RANCHITA SAPIENT LLC	Rent Sub to L'lords	353.00	12/29/2015
RANCHITA SAPIENT LLC	Rent Sub to L'lords	732.00	12/29/2015
RANCHITA SAPIENT LLC	Rent Sub to L'lords	3,608.00	12/29/2015
RANDOLPH COUNTY SHERIFF	Court Costs	50.00	12/29/2015
RANDY W BOWERS	Counsel Fees-Courts	2,827.50	12/29/2015
RAUL NEVAREZ	Counsel Fees - CPS	250.00	12/29/2015
RAUL NEVAREZ	Counsel Fees-Courts	256.25	12/29/2015
RAUL NEVAREZ	Counsel Fees-Courts	700.00	12/29/2015
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	1,058.00	12/29/2015
RAY ECKLUND	Rent Sub to L'lords	(371.00)	12/29/2015
RAY ECKLUND	Rent Sub to L'lords	4,972.00	12/29/2015
RAY HALL JR	Cnsl Fees-Juv Det&Tr	100.00	12/29/2015
RAY HALL JR	Counsel Fees-Courts	187.50	12/29/2015
RAY HALL JR	Counsel Fees - CPS	300.00	12/29/2015
RAY HALL JR	Counsel Fees-Courts	400.00	12/29/2015
RAY HALL JR	Counsel Fees-Juv	400.00	12/29/2015
RAY HALL JR	Counsel Fees-Courts	1,320.00	12/29/2015
RAYA ROSALVA	Rent Sub to L'lords	1,043.00	12/29/2015
RAYMOND DANIEL PC	Counsel Fees-Juv	200.00	12/29/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	300.00	12/29/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	200.00	12/29/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	237.50	12/29/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	275.00	12/29/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	475.00	12/29/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	768.75	12/29/2015
RAYYA ABIFARAJ	Rent Sub to L'lords	737.00	12/29/2015
RAZA MIAN	Rent Sub to L'lords	3,172.00	12/29/2015
RD CORNELL LLC	Parts and Supplies	200.00	12/29/2015
RDO EQUIPMENT CO	Parts and Supplies	594.38	12/29/2015
READ'S COLLISION LLC	Casualty Insurance	500.00	12/29/2015
READ'S COLLISION LLC	Vehicle Maintenance	3,173.99	12/29/2015
READ'S COLLISION LLC	Vehicle Maintenance	4,767.14	12/29/2015
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	726.00	12/29/2015
Rebecca L Grassl-Petersen	Education	35.00	12/29/2015
RECEPT PHARMACY LP	Medical Supplies	39.46	12/29/2015
RECEPT PHARMACY LP	Medical Supplies	69.00	12/29/2015
RECEPT PHARMACY LP	Medical Supplies	85.00	12/29/2015
RECEPT PHARMACY LP	Medical Supplies	1,995.00	12/29/2015
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	2,400.00	12/29/2015
RECOVERY RESOURCE COUNCIL	Professional Service	1,575.00	12/29/2015
RECOVERY RESOURCE COUNCIL	Professional Service	1,750.00	12/29/2015
RED THE UNIFORM TAILOR	Clothing	(739.81)	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
RED THE UNIFORM TAILOR	Clothing	49.99	12/29/2015
RED THE UNIFORM TAILOR	Clothing	60.48	12/29/2015
RED THE UNIFORM TAILOR	Clothing	98.25	12/29/2015
RED THE UNIFORM TAILOR	Safety/Tact Supplies	120.00	12/29/2015
RED THE UNIFORM TAILOR	Estray Livestock	236.16	12/29/2015
RED THE UNIFORM TAILOR	Clothing	269.32	12/29/2015
RED THE UNIFORM TAILOR	Clothing	274.36	12/29/2015
RED THE UNIFORM TAILOR	Clothing	373.25	12/29/2015
RED THE UNIFORM TAILOR	Clothing	393.00	12/29/2015
RED THE UNIFORM TAILOR	Clothing	497.02	12/29/2015
RED THE UNIFORM TAILOR	Clothing	6,809.57	12/29/2015
RED THE UNIFORM TAILOR	Clothing	7,945.71	12/29/2015
RED THE UNIFORM TAILOR	Clothing	11,893.72	12/29/2015
RED THE UNIFORM TAILOR	Clothing	14,927.17	12/29/2015
RED THE UNIFORM TAILOR	Clothing	17,534.74	12/29/2015
REEDER DISTRIBUTORS INC	Central Garage Inv	488.40	12/29/2015
REEVES LAW CENTER	Counsel Fees - CPS	100.00	12/29/2015
REEVES LAW CENTER	Counsel Fees - CPS	100.00	12/29/2015
REGINA GAIL DUNHAM	Rent Sub to L'lords	534.00	12/29/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	13.00	12/29/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	13.00	12/29/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	78.00	12/29/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	88.31	12/29/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	136.00	12/29/2015
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	144.00	12/29/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,356.00	12/29/2015
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	540.00	12/29/2015
RENALDA RENIA PRICE	Rent Sub to L'lords	836.00	12/29/2015
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	12/29/2015
RENEE A SANCHEZ	Cnsl Fees-Fam Drg Ct	200.00	12/29/2015
Renee L Minnfee	Education	35.00	12/29/2015
REPUBLIC OAKWOOD TERRACE LP	Rental Assistance	1,198.00	12/29/2015
REPUBLIC OAKWOOD TERRACE LP	Rent Sub to L'lords	1,708.00	12/29/2015
REPUBLIC OAKWOOD TERRACE LP	Rent Sub to L'lords	10,795.00	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	65.72	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	246.01	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	705.00	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.38	12/29/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	12/29/2015
REX SELLERS	Rent Sub to L'lords	1,035.00	12/29/2015
REXEL INC	Building Maintenance	628.50	12/29/2015
REXEL INC	Building Maintenance	1,998.00	12/29/2015
REXEL INC	Building Maintenance	2,949.00	12/29/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Damage Claims	160.00	12/29/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,075.26	12/29/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	12,304.11	12/29/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	40,040.14	12/29/2015
RHONDA BRANCH-HUNTER	Rent Sub to L'lords	1,135.00	12/29/2015
RHONDAS RENTALS LLC	Rent Sub to L'lords	404.00	12/29/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	365.00	12/29/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	400.00	12/29/2015
RICHARD ALLEY	Counsel Fees-Courts	160.00	12/29/2015
RICHARD ALLEY	Counsel Fees-Courts	840.00	12/29/2015
RICHARD ALLEY	Counsel Fees-Courts	1,465.00	12/29/2015
RICHARD ALLEY	Counsel Fees-Courts	4,420.00	12/29/2015
RICHARD C KLINE	Counsel Fees-Courts	237.50	12/29/2015
RICHARD C KLINE	Counsel Fees-Courts	400.00	12/29/2015
RICHARD C KLINE	Counsel Fees-Courts	500.00	12/29/2015
RICHARD C KLINE	Counsel Fees-Courts	625.00	12/29/2015
RICHARD C KLINE	Counsel Fees-Courts	700.00	12/29/2015
RICHARD E BRIGGS	Rent Sub to L'lords	618.00	12/29/2015
RICHARD E JOHNSON SR	Rent Sub to L'lords	470.00	12/29/2015
RICHARD E JOHNSON SR	Rent Sub to L'lords	789.00	12/29/2015
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	12/29/2015
RICHARD W ERKER	Rent Sub to L'lords	430.00	12/29/2015
RICHFIELD HRA	Port Admin Fee Expen	43.50	12/29/2015
RICHFIELD HRA	Port HAP Port-out	98.00	12/29/2015
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	1,847.00	12/29/2015
RICHMOND J WEBB SR	Rent Sub to L'lords	455.00	12/29/2015
RICK BOUCHER INC	Landscaping Expense	151.20	12/29/2015
RICK BOUCHER INC	Building Maintenance	155.33	12/29/2015
RICKY K ROSE	Rent Sub to L'lords	839.00	12/29/2015
RICOH USA INC	Equipment Maint	394.34	12/29/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	380.00	12/29/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	650.00	12/29/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	824.00	12/29/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	1,699.00	12/29/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	2,385.00	12/29/2015
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	726.00	12/29/2015
RITA C SIMMONS	Rent Sub to L'lords	233.00	12/29/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	272.00	12/29/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	272.00	12/29/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	272.00	12/29/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	408.00	12/29/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	544.00	12/29/2015
ROBBY SMITH	Rent Sub to L'lords	900.00	12/29/2015
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	850.00	12/29/2015
ROBERT C RUSSELL	Counsel Fees-Probate	250.00	12/29/2015
ROBERT G LITTLE	Rent Sub to L'lords	534.00	12/29/2015
ROBERT KEITH GILL	Counsel Fees-Courts	175.00	12/29/2015
ROBERT KEITH GILL	Counsel Fees-Courts	817.50	12/29/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,042.50	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT KEITH GILL	Counsel Fees-Courts	2,920.00	12/29/2015
ROBERT KEITH GILL	Cnsl Fees-Crim Appls	6,490.00	12/29/2015
ROBERT M GULLINESE	Rent Sub to L'lords	540.00	12/29/2015
ROBERT S CONTE	Rent Sub to L'lords	(728.00)	12/29/2015
ROBERT S CONTE	Rent Sub to L'lords	1,049.00	12/29/2015
ROBERT S CONTE	Rent Sub to L'lords	2,125.00	12/29/2015
ROBERT S CONTE	HAP Reimb Port-in	2,162.00	12/29/2015
ROBERT S CONTE	Rent Sub to L'lords	4,267.00	12/29/2015
ROBERT S HYDEN	Rent Sub to L'lords	387.00	12/29/2015
ROBERT SEAN OSHEL	Rent Sub to L'lords	729.00	12/29/2015
ROBERT SEAN WEAR	Rent Sub to L'lords	702.00	12/29/2015
ROBERT W WILLIAMS	Rent Sub to L'lords	740.00	12/29/2015
ROBERTA WALKER	Counsel Fees-Courts	100.00	12/29/2015
ROBERTA WALKER	Counsel Fees-Juv	225.00	12/29/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	6,075.00	12/29/2015
ROBIN SUZANNE HOWE	Professional Service	239.60	12/29/2015
ROBIN V GROUNDS	Counsel Fees - CPS	200.00	12/29/2015
ROBINSON & SMART PC	Counsel Fees-Courts	175.00	12/29/2015
ROBINSON & SMART PC	Counsel Fees-Courts	200.00	12/29/2015
ROBINSON & SMART PC	Counsel Fees-Courts	600.00	12/29/2015
ROBINSON & SMART PC	Counsel Fees-Courts	675.00	12/29/2015
ROBINSON & SMART PC	Counsel Fees-Courts	3,750.00	12/29/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	1,000.00	12/29/2015
ROBYN ACOCELLA	Clothing	100.00	12/29/2015
ROCK PROPERTIES LLC	Rent Sub to L'lords	974.00	12/29/2015
ROCKWELL AMERICAN	Parts and Supplies	212.68	12/29/2015
RODNEY COLLIER	Rent Sub to L'lords	1,896.00	12/29/2015
RODNEY MCNEELY	Rent Sub to L'lords	1,452.00	12/29/2015
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	492.00	12/29/2015
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	695.00	12/29/2015
RODRIC RUSSELL	Rent Sub to L'lords	650.00	12/29/2015
ROGER ERICKSON	Rent Sub to L'lords	343.00	12/29/2015
ROGERS & ROGERS IV	Rent Sub to L'lords	739.00	12/29/2015
ROLLAND CADE CORNISH	Rent Sub to L'lords	350.00	12/29/2015
ROMCO INC	Parts and Supplies	248.90	12/29/2015
ROMULO L CASAQUITE	Rent Sub to L'lords	476.00	12/29/2015
RONALD BIBB	Rent Sub to L'lords	1,088.00	12/29/2015
Ronald Bosbyshell	Tuition C/room Train	300.00	12/29/2015
Ronald Bosbyshell	Education	1,734.48	12/29/2015
RONALD BRUCALE	Rent Sub to L'lords	725.00	12/29/2015
RONALD COOK	Rent Sub to L'lords	291.00	12/29/2015
RONALD COUCH	Counsel Fees-Courts	100.00	12/29/2015
RONALD COUCH	Counsel Fees-Courts	275.00	12/29/2015
RONALD COUCH	Counsel Fees-Courts	437.50	12/29/2015
RONALD COUCH	Counsel Fees-Courts	512.50	12/29/2015
RONALD COUCH	Counsel Fees-Courts	1,000.00	12/29/2015
RONALD COUCH	Counsel Fees-Courts	3,060.00	12/29/2015
Ronald J Wright	Education	266.16	12/29/2015
RONALD R LOWE	Rent Sub to L'lords	337.00	12/29/2015
RONNIE EUGENE THOMAS	Rent Sub to L'lords	252.00	12/29/2015
RONNIE MOSLEY	Rent Sub to L'lords	319.00	12/29/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	500.00	12/29/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	1,100.00	12/29/2015
ROSE IMAGING SPECIALISTS PA	Professional Service	1,283.75	12/29/2015
ROSEBERRY ACRES LLC	Rent Sub to L'lords	494.00	12/29/2015
ROSLAND B LEOPOLD	Rent Sub to L'lords	552.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
ROSS BUSH DISTRICT CLK MIDLAND CTY	Trust - Constable 1	47,022.78	12/29/2015
ROSS LAND & REAL ESTATE INC	Rent Sub to L'lords	384.00	12/29/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	300.00	12/29/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	350.00	12/29/2015
ROYAL BRASS INC	Parts and Supplies	85.94	12/29/2015
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	425.00	12/29/2015
RT LAWRENCE CORPORATION	Software Maint/Licen	16,468.00	12/29/2015
RT LAWRENCE CORPORATION	Computer Maintenance	24,800.00	12/29/2015
RUBI S SWEANEY	Rent Sub to L'lords	741.00	12/29/2015
RUBY T DOUGLAS	Rent Sub to L'lords	865.00	12/29/2015
RUGBY IPD CORP	Building Maintenance	117.76	12/29/2015
RUGBY IPD CORP	Building Maintenance	1,098.92	12/29/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(314.00)	12/29/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	480.00	12/29/2015
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	1,637.00	12/29/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,983.00	12/29/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	4,422.00	12/29/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	25,257.00	12/29/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	444.00	12/29/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	835.24	12/29/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,501.62	12/29/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	2,438.55	12/29/2015
RUSSELL FEED INC	Canine Expense	74.99	12/29/2015
RUSSELL FEED INC	Canine Expense	107.92	12/29/2015
RUSSELL FEED INC	Estray Livestock	297.49	12/29/2015
RUSSELL J GRIECO	Rent Sub to L'lords	654.00	12/29/2015
RUSSELL SMITH	Rent Sub to L'lords	367.00	12/29/2015
RUTH KEMP-ASTUDILLO	Rent Sub to L'lords	261.00	12/29/2015
RUTHIE HUCKABY	Rent Sub to L'lords	419.00	12/29/2015
RUTHY HANNA	Clothing	250.00	12/29/2015
RYAN W HARDY	Counsel Fees-Courts	200.00	12/29/2015
S & S FAITH FUND LLC	Rent Sub to L'lords	797.00	12/29/2015
S A T TRUCKING INC	Rock and Gravel	3,855.81	12/29/2015
SABRINA J SABIN	Counsel Fees-Courts	125.00	12/29/2015
SABRINA J SABIN	Counsel Fees-Courts	300.00	12/29/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	481.00	12/29/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	1,855.00	12/29/2015
SAFE CITY COMMISSION INC	Safe City Crim Stop	10,052.88	12/29/2015
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,811.40	12/29/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	6,966.66	12/29/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,025.66	12/29/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	11,589.79	12/29/2015
SAFESITE INC	Space Lease Rental	10,528.92	12/29/2015
SAF-T-GLOVE INC	Supplies	2,521.50	12/29/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	665.00	12/29/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	901.00	12/29/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,489.00	12/29/2015
SALDANA INC	County Burials	2,300.00	12/29/2015
SALEM ELMUSSRATI	Rent Sub to L'lords	872.00	12/29/2015
SALIL K SARKAR	Rent Sub to L'lords	737.00	12/29/2015
SALVATORE LAMENTI	Rent Sub to L'lords	632.00	12/29/2015
SAM BONIFIELD	Counsel Fees-Courts	170.00	12/29/2015
SAM BONIFIELD	Counsel Fees-Courts	356.25	12/29/2015
SAM BONIFIELD	Counsel Fees-Courts	875.00	12/29/2015
SAM BONIFIELD	Counsel Fees-Courts	1,205.00	12/29/2015
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	48,560.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
SAMANTHA K HILL	Counsel Fees-Courts	30.00	12/29/2015
SAMANTHA K HILL	Counsel Fees-Juv	100.00	12/29/2015
SAMANTHA K HILL	Counsel Fees-Courts	200.00	12/29/2015
SAMANTHA K HILL	Counsel Fees-Courts	325.00	12/29/2015
SAMANTHA K HILL	Counsel Fees-Courts	550.00	12/29/2015
SAMANTHA K HILL	Counsel Fees-Courts	1,250.00	12/29/2015
SAMUEL R TERRY	Counsel Fees-Courts	700.00	12/29/2015
SAMUEL R TERRY	Counsel Fees-Courts	875.00	12/29/2015
SAMUEL R TERRY	Counsel Fees-Courts	2,100.00	12/29/2015
SAMUEL TOM GARDNER	Rent Sub to L'lords	151.00	12/29/2015
SAMUELS AVENUE LP	Rent Sub to L'lords	530.00	12/29/2015
SAMUELS AVENUE LP	Rent Sub to L'lords	2,459.00	12/29/2015
SANDI YOUNG	Rent Sub to L'lords	747.00	12/29/2015
SANDRA R PETRUSAITIS	Rent Sub to L'lords	418.00	12/29/2015
SANDRA STANLEY	Rent Sub to L'lords	626.00	12/29/2015
SANOPI PASTEUR INC	Medical Supplies	(196.64)	12/29/2015
SANOPI PASTEUR INC	Medical Supplies	(98.32)	12/29/2015
SANOPI PASTEUR INC	Medical Supplies	510.56	12/29/2015
SANOPI PASTEUR INC	Medical Supplies	1,510.60	12/29/2015
SANOPI PASTEUR INC	Medical Supplies	4,089.76	12/29/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	6,536.00	12/29/2015
SANTIAGO SALINAS	Counsel Fees-Courts	600.00	12/29/2015
SANTIAGO SALINAS	Counsel Fees-Courts	600.00	12/29/2015
SANTIAGO SALINAS	Counsel Fees-Courts	685.00	12/29/2015
SANTIAGO SALINAS	Counsel Fees-Courts	860.00	12/29/2015
SANTIAGO SALINAS	Counsel Fees-Courts	900.00	12/29/2015
SANTIAGO SALINAS	Counsel Fees-Courts	9,515.00	12/29/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	690.40	12/29/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,110.00	12/29/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,375.00	12/29/2015
SARAH E LANDAU	Rent Sub to L'lords	654.00	12/29/2015
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	350.00	12/29/2015
SAT RADIO COMMUNICATIONS LTD	Radio Serv-Non Contr	110.00	12/29/2015
SATYA MASINA	Rent Sub to L'lords	1,235.00	12/29/2015
SBC WOODS LANE LLC	Rent Sub to L'lords	946.00	12/29/2015
SBC WOODS LANE LLC	Rent Sub to L'lords	1,284.00	12/29/2015
SCHOOL HEALTH CORPORATION	Supplies	310.00	12/29/2015
SCHOOLER AUTOMOTIVE	Parts and Supplies	209.42	12/29/2015
SCHOOLER AUTOMOTIVE	Central Garage Inv	586.85	12/29/2015
SCHOOLER AUTOMOTIVE	Parts and Supplies	1,086.49	12/29/2015
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,193.20	12/29/2015
SCHOOLER AUTOMOTIVE	Parts and Supplies	3,141.23	12/29/2015
Scott A Adamie	Education	48.47	12/29/2015
SCOTT BROWN	Counsel Fees-Courts	13,100.00	12/29/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	143.50	12/29/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	145.00	12/29/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	361.25	12/29/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	12/29/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	500.00	12/29/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	550.00	12/29/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	600.00	12/29/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	655.00	12/29/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	750.00	12/29/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	932.00	12/29/2015
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	200.00	12/29/2015
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	350.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
SDB INC	Building Maintenance	5,202.00	12/29/2015
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	(457.00)	12/29/2015
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,650.00	12/29/2015
SEAN M LYNCH	Counsel Fees-Courts	450.00	12/29/2015
SEAN M LYNCH	Counsel Fees-Courts	550.00	12/29/2015
SEARCHPROS STAFFING LLC	Contract Labor	283.02	12/29/2015
SEARCHPROS STAFFING LLC	Contract Labor	323.84	12/29/2015
SEARCHPROS STAFFING LLC	Contract Labor	485.76	12/29/2015
SEARCHPROS STAFFING LLC	Contract Labor	642.40	12/29/2015
SEARCHPROS STAFFING LLC	Contract Labor	752.68	12/29/2015
SEARCHPROS STAFFING LLC	Contract Labor	1,731.49	12/29/2015
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	12/29/2015
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,219.87	12/29/2015
SENTARI TECHNOLOGIES INC	Non-Track Equipment	17,201.25	12/29/2015
SERGIO M ROCHIN	Rent Sub to L'lords	160.00	12/29/2015
SERGIO M ROCHIN	Rent Sub to L'lords	442.00	12/29/2015
SERGIO MARTINEZ	Court Visitor	251.85	12/29/2015
SERRANO HLD LLC	Rent Sub to L'lords	896.00	12/29/2015
SERRANO HLD LLC	Rent Sub to L'lords	1,221.00	12/29/2015
SERRANO HLD LLC	HAP Reimb Port-in	1,370.00	12/29/2015
SERRANO HLD LLC	Rent Sub to L'lords	2,210.00	12/29/2015
SERRANO HLD LLC	Rent Sub to L'lords	2,698.00	12/29/2015
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	491.00	12/29/2015
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	542.00	12/29/2015
SHADOWWOOD VENTURES LLC	Rent Sub to L'lords	1,246.00	12/29/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	4.50	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	5.00	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	6.50	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	6.50	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	6.50	12/29/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	6.50	12/29/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	7.50	12/29/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	7.50	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	8.50	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	9.00	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	9.00	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	9.50	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	9.50	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	14.00	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	14.50	12/29/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	15.00	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	15.00	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	15.00	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	15.50	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	16.50	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	20.00	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	25.00	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	25.00	12/29/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	25.00	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	28.00	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	30.00	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	33.50	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	48.00	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	80.00	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	88.00	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	94.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
SHAMROCK PEST CONTROL INC	Building Maintenance	94.00	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	270.00	12/29/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	316.00	12/29/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	12/29/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	12/29/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	320.00	12/29/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	830.00	12/29/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	900.00	12/29/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,020.00	12/29/2015
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	345.00	12/29/2015
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	1,000.00	12/29/2015
SHARENA GILLILAND	Constable 4 Fees	175.00	12/29/2015
SHARON CRAMER	Restitution Payable	50.00	12/29/2015
SHARON GORDON	Clothing	100.00	12/29/2015
SHARON R RODRIGUEZ	Professional Service	394.88	12/29/2015
SHARON RAY	Rent Sub to L'lords	1,068.00	12/29/2015
SHAWN PASCHALL	Counsel Fees-Courts	3,775.00	12/29/2015
SHEILA M PEA	Cash For Kids	50.00	12/29/2015
SHEILA M PEA	Cash For Kids	50.00	12/29/2015
SHEILA M PEA	Clothing	390.00	12/29/2015
SHEILA RANDOLPH	Counsel Fees-Courts	1,250.00	12/29/2015
SHELL FLEET MANAGEMENT	Fuel	32.34	12/29/2015
SHELL FLEET MANAGEMENT	Travel	35.66	12/29/2015
SHELL FLEET MANAGEMENT	Education	46.30	12/29/2015
SHELL FLEET MANAGEMENT	Fuel	48.38	12/29/2015
SHELL FLEET MANAGEMENT	Education	51.50	12/29/2015
SHELL FLEET MANAGEMENT	Education	54.15	12/29/2015
SHELL FLEET MANAGEMENT	Travel	59.92	12/29/2015
SHELLEY D STULTS	Rent Sub to L'lords	560.00	12/29/2015
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	2,249.00	12/29/2015
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	12/29/2015
SHERRY A FOLCHERT	Professional Service	789.76	12/29/2015
SHERRY A FOLCHERT	Reporter's Records	2,848.00	12/29/2015
SHERRY O'DOM	Rent Sub to L'lords	427.00	12/29/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	100.00	12/29/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	250.00	12/29/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	300.00	12/29/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	500.00	12/29/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	550.00	12/29/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	550.00	12/29/2015
SHEVA LTD	Rent Sub to L'lords	515.00	12/29/2015
SHEVA LTD	Rent Sub to L'lords	725.00	12/29/2015
SHEVA LTD	Rent Sub to L'lords	969.00	12/29/2015
SHEVA LTD	Rent Sub to L'lords	1,929.00	12/29/2015
SHEVA LTD	Rent Sub to L'lords	3,813.00	12/29/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	1,430.00	12/29/2015
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	3,118.00	12/29/2015
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	3,118.00	12/29/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	4,260.00	12/29/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	7,687.00	12/29/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	14,458.10	12/29/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Maintenance	25,219.48	12/29/2015
SHIRLEY A COOK-CATER	Court Visitor	117.87	12/29/2015
SHIRLEY A JOHNSON	Rent Sub to L'lords	580.00	12/29/2015
SID W SHAPIRO	Counsel Fees - CPS	100.00	12/29/2015
SID W SHAPIRO	Counsel Fees-Juv	400.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
SIERRA HERMOSA LLC	Rent Sub to L'lords	1,073.00	12/29/2015
SIERRA INFOSYS INC	Professional Service	12,330.00	12/29/2015
SIERRA STRIPES OF TEXAS	Central Garage Inv	430.00	12/29/2015
SIGMA ALDRICH INC	Lab Supplies	79.51	12/29/2015
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	2,227.00	12/29/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	665.00	12/29/2015
SIG-TEX ASSETS LLC	County Burials	700.00	12/29/2015
SILVERSAGE LTD	Rent Sub to L'lords	362.00	12/29/2015
SIMBA INDUSTRIES	Building Maintenance	754.00	12/29/2015
SIMBA INDUSTRIES	Building Maintenance	2,238.18	12/29/2015
SK SONS LLC	HAP Reimb Port-in	820.00	12/29/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,050.00	12/29/2015
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Sub to L'lords	243.00	12/29/2015
SMART GROUP SYSTEMS	Supplies	102.00	12/29/2015
SMART GROUP SYSTEMS	Supplies	102.00	12/29/2015
SMART GROUP SYSTEMS	Supplies	111.50	12/29/2015
SMART GROUP SYSTEMS	Supplies	126.00	12/29/2015
SMART GROUP SYSTEMS	Supplies	142.00	12/29/2015
SMART GROUP SYSTEMS	Supplies	142.00	12/29/2015
SMART GROUP SYSTEMS	Supplies	153.00	12/29/2015
SMART GROUP SYSTEMS	Supplies	163.00	12/29/2015
SMART GROUP SYSTEMS	Supplies	167.25	12/29/2015
SMART GROUP SYSTEMS	Supplies	173.07	12/29/2015
SMART GROUP SYSTEMS	Supplies	173.07	12/29/2015
SMART GROUP SYSTEMS	Supplies	204.00	12/29/2015
SMART GROUP SYSTEMS	Supplies	213.00	12/29/2015
SMART GROUP SYSTEMS	Supplies	219.07	12/29/2015
SMART GROUP SYSTEMS	Supplies	219.07	12/29/2015
SMART GROUP SYSTEMS	Supplies	284.00	12/29/2015
SMART GROUP SYSTEMS	Supplies	289.00	12/29/2015
SMART GROUP SYSTEMS	Supplies	355.00	12/29/2015
SMART GROUP SYSTEMS	Supplies	360.07	12/29/2015
SMART GROUP SYSTEMS	Supplies	380.00	12/29/2015
SMART GROUP SYSTEMS	Computer Supplies	424.00	12/29/2015
SMART GROUP SYSTEMS	Supplies	537.38	12/29/2015
SMART GROUP SYSTEMS	Computer Supplies	570.14	12/29/2015
SMART GROUP SYSTEMS	Sheriff Inventory	612.00	12/29/2015
SMART GROUP SYSTEMS	Supplies	720.00	12/29/2015
SMART GROUP SYSTEMS	Supplies	896.00	12/29/2015
SMART GROUP SYSTEMS	Supplies	1,100.00	12/29/2015
SMART GROUP SYSTEMS	Sheriff Inventory	1,332.00	12/29/2015
SMITH PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	555.00	12/29/2015
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,605.00	12/29/2015
SMITH TANK & EQUIPMENT CO.	Parts and Supplies	415.78	12/29/2015
SMITH TEMPORARIES INC	Contract Labor	957.92	12/29/2015
SOLID BORDER INC	Software Maint/Licen	85,302.40	12/29/2015
SOLOMON BRACKENS	Rent Sub to L'lords	677.00	12/29/2015
SON V NGUYEN	Rent Sub to L'lords	206.00	12/29/2015
SOUTH HULEN LP	Rent Sub to L'lords	(525.00)	12/29/2015
SOUTH HULEN LP	Rent Sub to L'lords	2,237.00	12/29/2015
SOUTH HULEN LP	Rent Sub to L'lords	6,917.00	12/29/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	72.79	12/29/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	97.35	12/29/2015
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	171.66	12/29/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	194.70	12/29/2015
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	805.60	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	850.56	12/29/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,168.20	12/29/2015
SOUTHERN HILLS LP	Rent Sub to L'lords	870.00	12/29/2015
SOUTHERN MEDICAL DOCUMENT SOLUTIONS	Reporter's Records	65.05	12/29/2015
SOUTHERN TIRE MART LLC	Parts and Supplies	290.14	12/29/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	891.41	12/29/2015
SOUTHERN TIRE MART LLC	Parts and Supplies	1,182.37	12/29/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	61.82	12/29/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	2,541.78	12/29/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	6,569.55	12/29/2015
SOUTHWEST NAHRO	Education	100.00	12/29/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	100.00	12/29/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	300.00	12/29/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	700.00	12/29/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	1,200.00	12/29/2015
SPECTRO INC	Parts and Supplies	277.50	12/29/2015
SPI MANAGEMENT COMPANY	Education	403.04	12/29/2015
SPOK INC	Pager / Blackberry	2.00	12/29/2015
SPOK INC	Pager / Blackberry	4.00	12/29/2015
SPOK INC	Pager / Blackberry	25.00	12/29/2015
SPOK INC	Pager / Blackberry	38.00	12/29/2015
SPOK INC	Pager / Blackberry	316.50	12/29/2015
SPRING VALLEY LTD	Rent Sub to L'lords	796.00	12/29/2015
SPRINT NEXTEL	Radio Serv-Contract	181.50	12/29/2015
SQDATA CORPORATION	Software Maint/Licen	18,601.34	12/29/2015
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	(352.00)	12/29/2015
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	406.00	12/29/2015
STACEY SOLOMON	Clothing	125.00	12/29/2015
STACY ALFORD	Counsel Fees - CPS	100.00	12/29/2015
STACY ALFORD	Counsel Fees-Juv	400.00	12/29/2015
STANDARD INSURANCE COMPANY	Long Term Disability	38,992.84	12/29/2015
STAPLES ADVANTAGE	Supplies	0.93	12/29/2015
STAPLES ADVANTAGE	Supplies	2.57	12/29/2015
STAPLES ADVANTAGE	Supplies	4.22	12/29/2015
STAPLES ADVANTAGE	Supplies	4.25	12/29/2015
STAPLES ADVANTAGE	Supplies	5.58	12/29/2015
STAPLES ADVANTAGE	Supplies	6.80	12/29/2015
STAPLES ADVANTAGE	Supplies	9.42	12/29/2015
STAPLES ADVANTAGE	Supplies	9.46	12/29/2015
STAPLES ADVANTAGE	Supplies	10.04	12/29/2015
STAPLES ADVANTAGE	Computer Supplies	10.39	12/29/2015
STAPLES ADVANTAGE	Supplies	10.95	12/29/2015
STAPLES ADVANTAGE	Supplies	13.32	12/29/2015
STAPLES ADVANTAGE	Supplies	16.76	12/29/2015
STAPLES ADVANTAGE	Supplies	17.74	12/29/2015
STAPLES ADVANTAGE	Supplies	19.37	12/29/2015
STAPLES ADVANTAGE	Computer Supplies	23.03	12/29/2015
STAPLES ADVANTAGE	Supplies	23.75	12/29/2015
STAPLES ADVANTAGE	Lab Supplies	25.69	12/29/2015
STAPLES ADVANTAGE	Supplies	26.96	12/29/2015
STAPLES ADVANTAGE	Non-Track Equipment	29.25	12/29/2015
STAPLES ADVANTAGE	Supplies	29.71	12/29/2015
STAPLES ADVANTAGE	Supplies	29.74	12/29/2015
STAPLES ADVANTAGE	Supplies	30.55	12/29/2015
STAPLES ADVANTAGE	Supplies	31.52	12/29/2015
STAPLES ADVANTAGE	Supplies	33.48	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	35.04	12/29/2015
STAPLES ADVANTAGE	Supplies	35.51	12/29/2015
STAPLES ADVANTAGE	Sheriff Inventory	35.76	12/29/2015
STAPLES ADVANTAGE	Supplies	36.36	12/29/2015
STAPLES ADVANTAGE	Supplies	37.14	12/29/2015
STAPLES ADVANTAGE	Supplies	38.28	12/29/2015
STAPLES ADVANTAGE	Supplies	40.01	12/29/2015
STAPLES ADVANTAGE	Supplies	42.06	12/29/2015
STAPLES ADVANTAGE	Supplies	43.60	12/29/2015
STAPLES ADVANTAGE	Supplies	44.70	12/29/2015
STAPLES ADVANTAGE	Photo Processing Inv	46.46	12/29/2015
STAPLES ADVANTAGE	Supplies	46.81	12/29/2015
STAPLES ADVANTAGE	Supplies	49.81	12/29/2015
STAPLES ADVANTAGE	Supplies	49.91	12/29/2015
STAPLES ADVANTAGE	Supplies	51.37	12/29/2015
STAPLES ADVANTAGE	Supplies	51.77	12/29/2015
STAPLES ADVANTAGE	Supplies	52.31	12/29/2015
STAPLES ADVANTAGE	Supplies	52.36	12/29/2015
STAPLES ADVANTAGE	Supplies	53.83	12/29/2015
STAPLES ADVANTAGE	Supplies	55.03	12/29/2015
STAPLES ADVANTAGE	Supplies	55.42	12/29/2015
STAPLES ADVANTAGE	Supplies	56.00	12/29/2015
STAPLES ADVANTAGE	Supplies	56.03	12/29/2015
STAPLES ADVANTAGE	Supplies	56.16	12/29/2015
STAPLES ADVANTAGE	Supplies	57.52	12/29/2015
STAPLES ADVANTAGE	Supplies	57.83	12/29/2015
STAPLES ADVANTAGE	Supplies	60.37	12/29/2015
STAPLES ADVANTAGE	Supplies	60.45	12/29/2015
STAPLES ADVANTAGE	Supplies	60.61	12/29/2015
STAPLES ADVANTAGE	Supplies	61.37	12/29/2015
STAPLES ADVANTAGE	Supplies	61.74	12/29/2015
STAPLES ADVANTAGE	Supplies	63.20	12/29/2015
STAPLES ADVANTAGE	Supplies	63.99	12/29/2015
STAPLES ADVANTAGE	Supplies	64.08	12/29/2015
STAPLES ADVANTAGE	Supplies	65.97	12/29/2015
STAPLES ADVANTAGE	Supplies	67.91	12/29/2015
STAPLES ADVANTAGE	Sheriff Inventory	70.92	12/29/2015
STAPLES ADVANTAGE	Supplies	72.51	12/29/2015
STAPLES ADVANTAGE	Supplies	73.60	12/29/2015
STAPLES ADVANTAGE	Supplies	73.74	12/29/2015
STAPLES ADVANTAGE	Supplies	73.87	12/29/2015
STAPLES ADVANTAGE	Supplies	74.40	12/29/2015
STAPLES ADVANTAGE	Supplies	74.86	12/29/2015
STAPLES ADVANTAGE	Supplies	74.97	12/29/2015
STAPLES ADVANTAGE	Supplies	75.52	12/29/2015
STAPLES ADVANTAGE	Supplies	76.48	12/29/2015
STAPLES ADVANTAGE	Supplies	77.40	12/29/2015
STAPLES ADVANTAGE	Supplies	77.65	12/29/2015
STAPLES ADVANTAGE	Supplies	78.98	12/29/2015
STAPLES ADVANTAGE	Supplies	81.18	12/29/2015
STAPLES ADVANTAGE	Supplies	85.15	12/29/2015
STAPLES ADVANTAGE	Supplies	85.68	12/29/2015
STAPLES ADVANTAGE	Supplies	85.73	12/29/2015
STAPLES ADVANTAGE	Supplies	86.00	12/29/2015
STAPLES ADVANTAGE	Supplies	86.87	12/29/2015
STAPLES ADVANTAGE	Supplies	88.05	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	91.14	12/29/2015
STAPLES ADVANTAGE	Supplies	91.66	12/29/2015
STAPLES ADVANTAGE	Supplies	92.14	12/29/2015
STAPLES ADVANTAGE	Supplies	94.43	12/29/2015
STAPLES ADVANTAGE	Supplies	94.70	12/29/2015
STAPLES ADVANTAGE	Supplies	95.03	12/29/2015
STAPLES ADVANTAGE	Supplies	95.98	12/29/2015
STAPLES ADVANTAGE	Shrff Commissary Inv	97.20	12/29/2015
STAPLES ADVANTAGE	Supplies	97.76	12/29/2015
STAPLES ADVANTAGE	Supplies	99.50	12/29/2015
STAPLES ADVANTAGE	Supplies	101.97	12/29/2015
STAPLES ADVANTAGE	Supplies	103.94	12/29/2015
STAPLES ADVANTAGE	Supplies	104.43	12/29/2015
STAPLES ADVANTAGE	Supplies	106.21	12/29/2015
STAPLES ADVANTAGE	Supplies	106.41	12/29/2015
STAPLES ADVANTAGE	Supplies	109.14	12/29/2015
STAPLES ADVANTAGE	Supplies	112.41	12/29/2015
STAPLES ADVANTAGE	Supplies	114.81	12/29/2015
STAPLES ADVANTAGE	Supplies	115.00	12/29/2015
STAPLES ADVANTAGE	Supplies	116.26	12/29/2015
STAPLES ADVANTAGE	Supplies	116.61	12/29/2015
STAPLES ADVANTAGE	Supplies	117.09	12/29/2015
STAPLES ADVANTAGE	Supplies	117.46	12/29/2015
STAPLES ADVANTAGE	Supplies	118.62	12/29/2015
STAPLES ADVANTAGE	Supplies	119.37	12/29/2015
STAPLES ADVANTAGE	Supplies	119.52	12/29/2015
STAPLES ADVANTAGE	Supplies	121.80	12/29/2015
STAPLES ADVANTAGE	Supplies	122.18	12/29/2015
STAPLES ADVANTAGE	Supplies	124.94	12/29/2015
STAPLES ADVANTAGE	Supplies	127.71	12/29/2015
STAPLES ADVANTAGE	Supplies	127.93	12/29/2015
STAPLES ADVANTAGE	Supplies	130.67	12/29/2015
STAPLES ADVANTAGE	Supplies	130.87	12/29/2015
STAPLES ADVANTAGE	Supplies	132.39	12/29/2015
STAPLES ADVANTAGE	Supplies	134.15	12/29/2015
STAPLES ADVANTAGE	Supplies	135.41	12/29/2015
STAPLES ADVANTAGE	Supplies	136.04	12/29/2015
STAPLES ADVANTAGE	Supplies	140.02	12/29/2015
STAPLES ADVANTAGE	Supplies	145.83	12/29/2015
STAPLES ADVANTAGE	Non-Track Equipment	145.86	12/29/2015
STAPLES ADVANTAGE	Supplies	149.72	12/29/2015
STAPLES ADVANTAGE	Supplies	150.78	12/29/2015
STAPLES ADVANTAGE	Supplies	150.78	12/29/2015
STAPLES ADVANTAGE	Supplies	151.57	12/29/2015
STAPLES ADVANTAGE	Supplies	158.42	12/29/2015
STAPLES ADVANTAGE	Supplies	162.78	12/29/2015
STAPLES ADVANTAGE	Supplies	168.04	12/29/2015
STAPLES ADVANTAGE	Supplies	172.95	12/29/2015
STAPLES ADVANTAGE	Supplies	174.58	12/29/2015
STAPLES ADVANTAGE	Supplies	181.44	12/29/2015
STAPLES ADVANTAGE	Computer Supplies	187.92	12/29/2015
STAPLES ADVANTAGE	Supplies	191.67	12/29/2015
STAPLES ADVANTAGE	Supplies	194.76	12/29/2015
STAPLES ADVANTAGE	Supplies	201.54	12/29/2015
STAPLES ADVANTAGE	Supplies	201.66	12/29/2015
STAPLES ADVANTAGE	Supplies	203.52	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	209.98	12/29/2015
STAPLES ADVANTAGE	Sheriff Inventory	216.00	12/29/2015
STAPLES ADVANTAGE	Supplies	218.84	12/29/2015
STAPLES ADVANTAGE	Supplies	234.21	12/29/2015
STAPLES ADVANTAGE	Supplies	237.97	12/29/2015
STAPLES ADVANTAGE	Supplies	242.35	12/29/2015
STAPLES ADVANTAGE	Supplies	271.31	12/29/2015
STAPLES ADVANTAGE	Supplies	273.92	12/29/2015
STAPLES ADVANTAGE	Meeting Expenses	281.38	12/29/2015
STAPLES ADVANTAGE	Supplies	293.79	12/29/2015
STAPLES ADVANTAGE	Supplies	298.66	12/29/2015
STAPLES ADVANTAGE	Supplies	299.01	12/29/2015
STAPLES ADVANTAGE	Supplies	301.18	12/29/2015
STAPLES ADVANTAGE	Supplies	305.24	12/29/2015
STAPLES ADVANTAGE	Supplies	311.27	12/29/2015
STAPLES ADVANTAGE	Supplies	341.77	12/29/2015
STAPLES ADVANTAGE	Supplies	344.00	12/29/2015
STAPLES ADVANTAGE	Supplies	359.42	12/29/2015
STAPLES ADVANTAGE	Supplies	375.20	12/29/2015
STAPLES ADVANTAGE	Sheriff Inventory	433.55	12/29/2015
STAPLES ADVANTAGE	Supplies	435.06	12/29/2015
STAPLES ADVANTAGE	Supplies	458.39	12/29/2015
STAPLES ADVANTAGE	Supplies	485.20	12/29/2015
STAPLES ADVANTAGE	Supplies	489.36	12/29/2015
STAPLES ADVANTAGE	Supplies	541.74	12/29/2015
STAPLES ADVANTAGE	Supplies	587.18	12/29/2015
STAPLES ADVANTAGE	Non-Track Equipment	615.82	12/29/2015
STAPLES ADVANTAGE	Supplies	622.51	12/29/2015
STAPLES ADVANTAGE	Sheriff Inventory	627.41	12/29/2015
STAPLES ADVANTAGE	Supplies	730.33	12/29/2015
STAPLES ADVANTAGE	Non-Track Equipment	791.58	12/29/2015
STAPLES ADVANTAGE	Supplies	884.64	12/29/2015
STAPLES ADVANTAGE	Non-Track Equipment	966.52	12/29/2015
STAPLES ADVANTAGE	Supplies	1,050.70	12/29/2015
STAPLES ADVANTAGE	Non-Track Equipment	4,881.32	12/29/2015
STAR ELECTRICITY LLC	Utility Allowance	215.00	12/29/2015
STARBUCK & WISE INC	Rent Sub to L'lords	1,355.00	12/29/2015
STATE BAR OF TEXAS	Education	50.00	12/29/2015
STATE BAR OF TEXAS	Education	60.00	12/29/2015
STATE BAR OF TEXAS	Education	595.00	12/29/2015
STATE COMPTROLLER	Home Visiting Pgm	15.00	12/29/2015
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	293.23	12/29/2015
STELLA NWANKWO	Rent Sub to L'lords	517.00	12/29/2015
STEPHAN R BLACK	Rent Sub to L'lords	632.00	12/29/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	287.50	12/29/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	325.00	12/29/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	468.75	12/29/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	12/29/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,000.00	12/29/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,625.00	12/29/2015
STEPHANIE PATTEN	Counsel Fees-Courts	375.00	12/29/2015
STEPHANIE PATTEN	Counsel Fees-Courts	550.00	12/29/2015
STEPHANIE PATTEN	Counsel Fees-Courts	600.00	12/29/2015
STEPHANIE PATTEN	Counsel Fees-Courts	700.00	12/29/2015
STEPHANIE PATTEN	Counsel Fees-Courts	1,050.00	12/29/2015
STEPHANIE PATTEN	Counsel Fees-Courts	1,650.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE THOMAS	Rent Sub to L'lords	366.00	12/29/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	375.00	12/29/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	482.50	12/29/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	625.00	12/29/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	900.00	12/29/2015
STEPHEN J LIPSETT	Rent Sub to L'lords	798.00	12/29/2015
STEVE B COFFMAN	Rent Sub to L'lords	372.00	12/29/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	350.00	12/29/2015
STEVE Q NGUYEN	Rent Sub to L'lords	3,096.00	12/29/2015
STEVEN ROBERT FROMM	Rent Sub to L'lords	770.00	12/29/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	100.00	12/29/2015
STICKELS & ASSOCIATES PC	Crim Appeal-OthrCost	263.00	12/29/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	300.00	12/29/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	400.00	12/29/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	1,600.00	12/29/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	2,675.00	12/29/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	2,700.00	12/29/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	3,787.50	12/29/2015
STICKELS & ASSOCIATES PC	Cnsl Fees-Crim Appls	5,550.00	12/29/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	311.00	12/29/2015
STONE LAW PC	Counsel Fees-Courts	275.00	12/29/2015
STONE LAW PC	Counsel Fees-Courts	300.00	12/29/2015
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	2,000.00	12/29/2015
STREAM ENERGY	Utility Assistance	58.06	12/29/2015
STREAM ENERGY	Utility Allowance	1,190.00	12/29/2015
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	906.00	12/29/2015
STRETCH-O-RAMA INC	Clothing	190.00	12/29/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	(81.09)	12/29/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	187.33	12/29/2015
STUART PIERCE	Clothing	88.65	12/29/2015
Sue B Caldwell	Education	283.93	12/29/2015
SUE S BROWNING	Counsel Fees - CPS	1,050.00	12/29/2015
SUE S BROWNING	Counsel Fees-Courts	1,618.55	12/29/2015
SUE S BROWNING	Counsel Fees - CPS	7,822.00	12/29/2015
SUE S BROWNING	Counsel Fees - CPS	7,855.22	12/29/2015
SUMMER ENERGY LLC	Utility Allowance	78.00	12/29/2015
SUMMER ENERGY LLC	Utility Allowance	86.00	12/29/2015
SUMMER ENERGY LLC	Utility Allowance	122.00	12/29/2015
SUMMUS INDUSTRIES INC	Non-Track Equipment	324.90	12/29/2015
SUMMUS INDUSTRIES INC	LV Grnt Compter(Mod)	1,233.82	12/29/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	8,999.20	12/29/2015
SUNBELT RENTALS INC	Building Maintenance	2,179.55	12/29/2015
SUNGARD PUBLIC SECTOR INC	Software Maint/Licen	314,403.52	12/29/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	718.00	12/29/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	2,184.00	12/29/2015
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	3,391.00	12/29/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	8,086.00	12/29/2015
SUPERVISED VISITATION NETWORK INC	Dues	175.00	12/29/2015
SUPPLYWORKS	Building Maintenance	37.50	12/29/2015
SUPPLYWORKS	Custodian Supplies	44.40	12/29/2015
SUPPLYWORKS	Custodian Supplies	64.44	12/29/2015
SUPPLYWORKS	Sheriff Inventory	102.72	12/29/2015
SUPPLYWORKS	Building Maintenance	133.32	12/29/2015
SUPPLYWORKS	Custodian Supplies	222.00	12/29/2015
SUPPLYWORKS	Sheriff Inventory	380.00	12/29/2015
SUPPLYWORKS	Sheriff Inventory	454.40	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
SUPPLYWORKS	Building Maintenance	8,062.10	12/29/2015
SURVEYING AND MAPPING LLC	Professional Service	2,100.00	12/29/2015
SUSAN KIMBERLY BLACK	Professional Service	592.32	12/29/2015
SUSAN KIMBERLY BLACK	Professional Service	1,382.08	12/29/2015
SUZANNE BENINATE	Rent Sub to L'lords	457.00	12/29/2015
Suzanne F McKenzie	Education	180.00	12/29/2015
SVS APARTMENTS LLC	Rent Sub to L'lords	3,425.00	12/29/2015
SWEET TALKING LLC	Prepaid - Rent	4,052.00	12/29/2015
SWISSRAY AMERICA	Equipment Maint	2,875.00	12/29/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	(793.00)	12/29/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,221.00	12/29/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	5,801.00	12/29/2015
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	534.00	12/29/2015
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	806.00	12/29/2015
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	11,383.00	12/29/2015
SYED AJAZ ANWAR	Rent Sub to L'lords	720.00	12/29/2015
SYLVESTER MCCLELLAN	Rent Sub to L'lords	465.00	12/29/2015
SYNCSORT INC	Software Maint/Licen	9,305.00	12/29/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	12/29/2015
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	174,511.85	12/29/2015
TAE E MARKGRAF	Rent Sub to L'lords	887.00	12/29/2015
TAFONYA WINGFIELD	Rent Sub to L'lords	879.00	12/29/2015
TAH HOLDING LP	Rent Sub to L'lords	569.00	12/29/2015
TAHOE SERVICE INC	Rent Sub to L'lords	1,034.00	12/29/2015
TALX CORPORATION	Subscriptions	1,000.00	12/29/2015
TAN NGUYEN	Rent Sub to L'lords	1,708.00	12/29/2015
TAN THAN	Interpreter Fees	1,045.00	12/29/2015
TANISHA EDWARDS	Clothing	458.37	12/29/2015
TANYA LAWRENCE	Clothing	125.00	12/29/2015
TARA ENERGY LLC	Utility Allowance	92.00	12/29/2015
TARA ENERGY LLC	Utility Allowance	176.00	12/29/2015
TARA V KERSH	Counsel Fees - CPS	100.00	12/29/2015
TARA V KERSH	Cnsl Fees-Fam Drg Ct	250.00	12/29/2015
TARBERT LLC	Rent Sub to L'lords	1,149.00	12/29/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	30.00	12/29/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	77.00	12/29/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	80.75	12/29/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	139.75	12/29/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	154.00	12/29/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	162.00	12/29/2015
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	713.00	12/29/2015
TARRANT COUNTY CLERK	CC Certified Copies	1.00	12/29/2015
TARRANT COUNTY CLERK	Indigent Defense Fee	2.00	12/29/2015
TARRANT COUNTY CLERK	CC Crim Trans Admn	2.00	12/29/2015
TARRANT COUNTY CLERK	CC Conviction Fee	2.50	12/29/2015
TARRANT COUNTY CLERK	Judicial Fee 51.702b	3.00	12/29/2015
TARRANT COUNTY CLERK	CC Courthous Sec Fee	3.00	12/29/2015
TARRANT COUNTY CLERK	Jury Service Fees	4.00	12/29/2015
TARRANT COUNTY CLERK	CC Conviction Fee	4.00	12/29/2015
TARRANT COUNTY CLERK	E-Filing Conviction	5.00	12/29/2015
TARRANT COUNTY CLERK	Jud Fee-Convictions	6.00	12/29/2015
TARRANT COUNTY CLERK	CC Conviction Fee	22.50	12/29/2015
TARRANT COUNTY CLERK	Sheriff Service Fees	50.00	12/29/2015
TARRANT COUNTY CLERK	Consolidate St Fee	83.00	12/29/2015
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	83.00	12/29/2015
TARRANT COUNTY DISTRICT CLERK	Professional Service	842.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	5.00	12/29/2015
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	12/29/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,564.13	12/29/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	16,334.58	12/29/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	26,080.00	12/29/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	41,064.75	12/29/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	1,733.00	12/29/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	1,744.00	12/29/2015
TARRANT COUNTY PARTNERS LP	Utility Assistance	49.00	12/29/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	904.00	12/29/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,424.00	12/29/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	2,210.00	12/29/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	11,205.00	12/29/2015
TARRANT COUNTY PROBATE BAR	Dues	87.50	12/29/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	255.00	12/29/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,039.77	12/29/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,859.66	12/29/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	13,017.79	12/29/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	14,184.36	12/29/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	23,350.22	12/29/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	26,957.60	12/29/2015
TARRANT COUNTY SHERIFF	Travel	986.44	12/29/2015
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,100.00	12/29/2015
TASER INTERNATIONAL INC	Safety/Tact Supplies	122.36	12/29/2015
TAVEEWAN GURKIN	Rent Sub to L'lords	139.00	12/29/2015
TCPA-TEXAS CRIME PREVENTION ASSOC	Dues	30.00	12/29/2015
TEAGUE LUMBER COMPANY	Parts and Supplies	127.20	12/29/2015
TEAGUE LUMBER COMPANY	Building Maintenance	487.80	12/29/2015
TEAGUE NALL & PERKINS INC	Professional Service	256.10	12/29/2015
TEAGUE NALL & PERKINS INC	Professional Service	1,873.33	12/29/2015
TEAGUE NALL & PERKINS INC	Professional Service	9,210.31	12/29/2015
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	814.00	12/29/2015
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	888.00	12/29/2015
TEEX TX ENGINEERING EXT SERVICE	Education	195.00	12/29/2015
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	787.00	12/29/2015
TEMPY THOMAS	Clothing	525.00	12/29/2015
Teresa J Bates	Travel	21.43	12/29/2015
TERI LYNNE WORKMAN	Professional Service	789.76	12/29/2015
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	540.00	12/29/2015
TERRACE HOSPITALITY LLC	HAP Reimb Port-in	840.00	12/29/2015
TERRACON CONSULTANTS INC	Professional Service	1,500.00	12/29/2015
TERRELL HOMES LTD	Rent Sub to L'lords	(12.00)	12/29/2015
TERRELL HOMES LTD	Rent Sub to L'lords	3,098.00	12/29/2015
TERRI PEARCE	Counsel Fees-Juv	100.00	12/29/2015
TERRY BARLOW	Counsel Fees-Courts	500.00	12/29/2015
TERRY BARLOW	Counsel Fees-Courts	800.00	12/29/2015
TERRY L HILL	Rent Sub to L'lords	694.00	12/29/2015
TERRY W GIBBONS	Rent Sub to L'lords	(473.00)	12/29/2015
TERRY W GIBBONS	Rent Sub to L'lords	1,025.00	12/29/2015
TERRY W GIBBONS	Rent Sub to L'lords	2,314.00	12/29/2015
TERRY W GIBBONS	Rent Sub to L'lords	2,341.00	12/29/2015
TERRY W GIBBONS	Rent Sub to L'lords	10,762.00	12/29/2015
TESSCO	Central Garage Inv	552.60	12/29/2015
TEXAS 12 FINANCE LLC	Rental Assistance	903.00	12/29/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Postage	11.39	12/29/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Educational Material	430.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ANALYST INC	Subscriptions	360.00	12/29/2015
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/29/2015
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/29/2015
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/29/2015
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/29/2015
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/29/2015
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/29/2015
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/29/2015
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/29/2015
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/29/2015
TEXAS ASSOCIATION OF ELECTIONS	Dues	150.00	12/29/2015
TEXAS CHAPTER OF AFCC	Education	100.00	12/29/2015
TEXAS CHAPTER OF AFCC	Education	100.00	12/29/2015
TEXAS CHAPTER OF AFCC	Education	125.00	12/29/2015
TEXAS CITY MGMT ASSOCIATION	Subscriptions	15.00	12/29/2015
TEXAS CITY MGMT ASSOCIATION	Dues	100.00	12/29/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Education	390.00	12/29/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Education	390.00	12/29/2015
TEXAS CRIME PREVENTION ASSOCIATION	Education	125.00	12/29/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.56	12/29/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.82	12/29/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	38.35	12/29/2015
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	3,215.00	12/29/2015
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	6,096.96	12/29/2015
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	21.00	12/29/2015
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	79.00	12/29/2015
TEXAS JAIL ASSOCIATION	Dues	30.00	12/29/2015
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	250.00	12/29/2015
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	250.00	12/29/2015
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	250.00	12/29/2015
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	250.00	12/29/2015
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	365.63	12/29/2015
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	3,965.00	12/29/2015
TEXAS PARK MANOR LP	Rent Sub to L'lords	353.00	12/29/2015
TEXAS PARKS AND WILDLIFE	Trust - JP 8	25.00	12/29/2015
TEXAS PARKS AND WILDLIFE	Trust - JP 8	76.50	12/29/2015
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	12/29/2015
TEXAS REAL ESTATE	Rent Sub to L'lords	228.00	12/29/2015
TEXAS STATE UNIVERSITY	Education	150.00	12/29/2015
TEXAS STATE UNIVERSITY	Education	150.00	12/29/2015
TEXAS STATE UNIVERSITY	Education	150.00	12/29/2015
TEXAS STATE UNIVERSITY	Education	150.00	12/29/2015
TEXAS STATE UNIVERSITY	Education	150.00	12/29/2015
TEXAS STATE UNIVERSITY	Education	150.00	12/29/2015
TEXAS TRAILERS	Parts and Supplies	78.00	12/29/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,176.00	12/29/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,640.00	12/29/2015
TEXCAN VENTURES III	Utility Assistance	31.48	12/29/2015
TEXCAN VENTURES III	Rental Assistance	589.00	12/29/2015
TEXCAN VENTURES III	Rent Sub to L'lords	8,118.00	12/29/2015
TEXOP CONSTRUCTION LP	Equipment Rentals	5,000.00	12/29/2015
TEX-SUN SHADE	Building Maintenance	1,186.00	12/29/2015
TG DALLAS PROTECTION CORPORATION	Trust - Constable 8	3,850.43	12/29/2015
THANH NUI LP	Rent Sub to L'lords	1,010.00	12/29/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	175.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	12/29/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	12/29/2015
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	200.00	12/29/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	250.00	12/29/2015
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	200.00	12/29/2015
THE CENTER FOR AMERICAN & INTL LAW	Education	1,475.00	12/29/2015
THE EVOLVERS GROUP LP	Professional Service	97.50	12/29/2015
THE EVOLVERS GROUP LP	Professional Service	390.00	12/29/2015
THE EVOLVERS GROUP LP	Contract Labor	1,664.00	12/29/2015
THE EVOLVERS GROUP LP	Professional Service	2,166.00	12/29/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,100.00	12/29/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	200.00	12/29/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	212.50	12/29/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	237.50	12/29/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	205.00	12/29/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	300.00	12/29/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	840.00	12/29/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	1,120.00	12/29/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	1,575.00	12/29/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	250.00	12/29/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,250.00	12/29/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	3,987.50	12/29/2015
THE LAW OFFICE OF RITA C DIXON PLLC	Counsel Fees - CPS	1,650.00	12/29/2015
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	40.00	12/29/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	75.00	12/29/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	362.50	12/29/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	400.00	12/29/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	400.00	12/29/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	812.50	12/29/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	540.00	12/29/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	4,061.00	12/29/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	512.50	12/29/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	700.00	12/29/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	700.00	12/29/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,000.00	12/29/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,000.00	12/29/2015
THE SALVANT LAW FIRM PC	Cnsl Fees-Crim Appls	3,750.00	12/29/2015
THE SALVATION ARMY	Subrecipient Service	5,677.14	12/29/2015
THE SALVATION ARMY	Subrecipient Service	78,348.00	12/29/2015
THE SAXTON GROUP	Meeting Expenses	294.64	12/29/2015
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,496.00	12/29/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	91.84	12/29/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	220.90	12/29/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	252.85	12/29/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	282.24	12/29/2015
THE SOURCE FOR PUBLICDATA LP	On-Line Service	85.00	12/29/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	12/29/2015
THE SPOKEN WORD LLC	Interpreter Fees	185.00	12/29/2015
THE SPOKEN WORD LLC	Interpreter Fees	227.50	12/29/2015
THE SPOKEN WORD LLC	Interpreter Fees	260.00	12/29/2015
THE SPOKEN WORD LLC	Interpreter Fees	390.00	12/29/2015
THE SPOKEN WORD LLC	Interpreter Fees	422.50	12/29/2015
THE SPOKEN WORD LLC	Interpreter Fees	650.00	12/29/2015
THE SPOKEN WORD LLC	Interpreter Fees	910.00	12/29/2015
THE SPOKEN WORD LLC	Interpreter Fees	4,481.94	12/29/2015
THE TREE HOUSE INC	Supplies	61.20	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	198.00	12/29/2015
THE TREE HOUSE INC	Supplies	451.96	12/29/2015
THE TREE HOUSE INC	Computer Supplies	1,268.00	12/29/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	250.00	12/29/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	235.00	12/29/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	385.00	12/29/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	560.00	12/29/2015
THOMAS EDWARD MURRAY	Rent Sub to L'lords	474.00	12/29/2015
THOMAS M HOLBROOK	Rent Sub to L'lords	479.00	12/29/2015
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,471.00	12/29/2015
THOMPSONS HARVESON & COLE FUNERAL	County Burials	740.00	12/29/2015
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	816.00	12/29/2015
THRIVE CLINICAL & NATURAL	Expert Witness Serv	100.00	12/29/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	221.00	12/29/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	309.42	12/29/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	12/29/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	12/29/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	12/29/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	464.15	12/29/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	636.54	12/29/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.76	12/29/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.66	12/29/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	12/29/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	12/29/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,263.85	12/29/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	12/29/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,242.26	12/29/2015
TIM MOORE	Counsel Fees-Courts	100.00	12/29/2015
TIM MOORE	Counsel Fees-Courts	100.00	12/29/2015
TIM MOORE	Counsel Fees-Courts	200.00	12/29/2015
TIM MOORE	Counsel Fees-Courts	200.00	12/29/2015
TIM MOORE	Counsel Fees-Courts	300.00	12/29/2015
TIM MOORE	Counsel Fees-Courts	400.00	12/29/2015
TIME WARNER CABLE MEDIA SALES	Utilities	83.12	12/29/2015
TIMMY D SHEEHAN	Rent Sub to L'lords	728.00	12/29/2015
TIMOTHY J AYRES	Rent Sub to L'lords	540.00	12/29/2015
TIMOTHY J LEDOUX	Rent Sub to L'lords	540.00	12/29/2015
TINA HANH HOANG TRAN	Interpreter Fees	35.00	12/29/2015
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	135.00	12/29/2015
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	1,019.00	12/29/2015
TMBRS TRES PALMS LLC	Utility Assistance	61.20	12/29/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	600.00	12/29/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	988.00	12/29/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	1,175.00	12/29/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	1,205.00	12/29/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	2,956.00	12/29/2015
TOM MINH LE	Rent Sub to L'lords	809.00	12/29/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	750.00	12/29/2015
TOM WITTROCK	Rent Sub to L'lords	918.00	12/29/2015
TOM WITTROCK	Rent Sub to L'lords	1,970.00	12/29/2015
Tommy R Stallings	Travel	7.58	12/29/2015
Tommy R Stallings	Supplies	23.99	12/29/2015
TONY P HOLMES	Rent Sub to L'lords	769.00	12/29/2015
TONY WILLIAMS	Clothing	190.42	12/29/2015
TOP CHOICE PROPERTIES LLC	Utility Allowance	4.00	12/29/2015
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	540.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
TROY EUGENE THOMAS	Rent Sub to L'lords	1,758.00	12/29/2015
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	12/29/2015
TRUGREEN CHEMLAWN	Landscaping Expense	81.00	12/29/2015
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	12/29/2015
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	12/29/2015
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	12/29/2015
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	12/29/2015
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	12/29/2015
TRUGREEN CHEMLAWN	Landscaping Expense	596.00	12/29/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	199.65	12/29/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	224.00	12/29/2015
TUAN Q TRAN	Rent Sub to L'lords	991.00	12/29/2015
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	611.00	12/29/2015
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	2,824.00	12/29/2015
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	1,752.00	12/29/2015
TURNKEY PROPERTIES LLC	Rent Sub to L'lords	764.00	12/29/2015
TWIN EAGLE CAPITAL LLC	Rent Sub to L'lords	790.00	12/29/2015
TWIN EAGLE CAPITAL LLC	Rent Sub to L'lords	1,385.00	12/29/2015
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	12/29/2015
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	14.75	12/29/2015
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	15.46	12/29/2015
TXFACT LLC	Education	425.00	12/29/2015
TXFACT LLC	Education	990.00	12/29/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2.10	12/29/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.82	12/29/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	52.00	12/29/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	61.00	12/29/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	62.41	12/29/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.70	12/29/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	187.67	12/29/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	194.74	12/29/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	217.16	12/29/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	230.00	12/29/2015
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	495.00	12/29/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	2,068.00	12/29/2015
TYLER TECHNOLOGIES INC	Education	(890.00)	12/29/2015
TYLER TECHNOLOGIES INC	Tuition C/room Train	27,500.00	12/29/2015
U S POSTAL SERVICE	Misc Payable	700.00	12/29/2015
U S POSTMASTER	Postage	1,225.00	12/29/2015
U S POSTMASTER	Postage	1,470.00	12/29/2015
U S POSTMASTER	Postage	2,450.00	12/29/2015
U S POSTMASTER	Postage	2,550.00	12/29/2015
UCHENNA OGBONNA	Constable 8 Fees	5.00	12/29/2015
UCT LLC	Lab Supplies	374.51	12/29/2015
UD PROPERTY MANAGEMENT CORPORATION	Rent Sub to L'lords	563.00	12/29/2015
ULINE INC	Supplies	129.96	12/29/2015
ULINE INC	Lab Supplies	148.54	12/29/2015
UNDERWOOD EQUIPMENT CO	Parts and Supplies	23.56	12/29/2015
UNDERWOOD EQUIPMENT CO	Parts and Supplies	26.76	12/29/2015
UNDERWOOD EQUIPMENT CO	Parts and Supplies	1,028.12	12/29/2015
UNION GOSPEL MISSION	Rental Assistance	448.00	12/29/2015
UNION PACIFIC RAILROAD COMPANY	Rent	14,080.10	12/29/2015
UNIPAK CORP	Building Maintenance	79.20	12/29/2015
UNIPAK CORP	Kitchen Supplies	148.50	12/29/2015
UNITED HEALTHCARE BENEFITS OF	HMO Premiums	310,292.37	12/29/2015
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	17,694.88	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	221,818.76	12/29/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	12/29/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	12/29/2015
UNITED INTERPRETATION AND	Interpreter Fees	195.00	12/29/2015
UNITED INTERPRETATION AND	Interpreter Fees	552.50	12/29/2015
UNITED INTERPRETATION AND	Interpreter Fees	812.50	12/29/2015
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	139.30	12/29/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	4.20	12/29/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	10.70	12/29/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	11.26	12/29/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	69.08	12/29/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	1,760.00	12/29/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	3,740.00	12/29/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	8,250.00	12/29/2015
UPS/UNITED PARCEL SERVICE	Postage	53.14	12/29/2015
UPS/UNITED PARCEL SERVICE	Postage	113.89	12/29/2015
UPS/UNITED PARCEL SERVICE	Postage	128.03	12/29/2015
UPS/UNITED PARCEL SERVICE	Postage	163.14	12/29/2015
URBAN MANOR	Rent Sub to L'lords	309.00	12/29/2015
URBAN MANOR	Rent Sub to L'lords	389.00	12/29/2015
URBAN MANOR	Rent Sub to L'lords	643.00	12/29/2015
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	70.24	12/29/2015
USA DATAFAX INC	Non-Track Equipment	239.00	12/29/2015
V A DAVIS	Rent Sub to L'lords	3,682.00	12/29/2015
VALLEY VIEW GN LLC	Rent Sub to L'lords	575.00	12/29/2015
VAN T NGUYEN	Rent Sub to L'lords	1,993.00	12/29/2015
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	3,950.00	12/29/2015
VANESSA WHITEWAY	Restitution Payable	351.82	12/29/2015
VANN/ELLI	Parts and Supplies	6,700.00	12/29/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	125.00	12/29/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	175.00	12/29/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	200.00	12/29/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	333.00	12/29/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	400.00	12/29/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	400.00	12/29/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	600.00	12/29/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	690.00	12/29/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	805.00	12/29/2015
VENDING NUT COMPANY	Food	268.75	12/29/2015
VERITEXT CORPORATION	Reporter's Records	209.47	12/29/2015
VERIZON SOUTHWEST	Telephone-Basic	95.35	12/29/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	129.28	12/29/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	173.77	12/29/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	189.41	12/29/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	937.60	12/29/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,100.95	12/29/2015
VERNON DALE LEWIS	Counsel Fees-Courts	200.00	12/29/2015
VERNON RUDD	Prepaid - Rent	724.00	12/29/2015
VETERINARY CENTERS OF AMERICA LP	Canine Expense	701.10	12/29/2015
VGI LLC	Rent Sub to L'lords	670.00	12/29/2015
VIC A AKERS	Rent Sub to L'lords	1,399.00	12/29/2015
VICKI E WILEY	Counsel Fees - CPS	100.00	12/29/2015
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	200.00	12/29/2015
VICKI E WILEY	Counsel Fees-Juv	300.00	12/29/2015
Vickie D Doane	Education	284.16	12/29/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	75.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	175.00	12/29/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	500.00	12/29/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	700.00	12/29/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	1,420.00	12/29/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	4,370.00	12/29/2015
VIJAY K CHAWLA	Rent Sub to L'lords	773.00	12/29/2015
VIJAY K CHAWLA	Rental Assistance	850.00	12/29/2015
VIJAY K CHAWLA	Rent Sub to L'lords	926.00	12/29/2015
VIJAY K CHAWLA	Rent Sub/Dep L'lords	1,125.00	12/29/2015
VIJAY K CHAWLA	Rent Sub to L'lords	1,501.00	12/29/2015
VIJAY K CHAWLA	Rent Sub to L'lords	3,009.67	12/29/2015
VIJAY K CHAWLA	Rent Sub to L'lords	17,134.00	12/29/2015
VILLAS LEBLANC LLC	Rent Sub to L'lords	725.00	12/29/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	330.00	12/29/2015
VILLAS OF MARINE CREEK LTD PARTNER	HAP Reimb Port-in	593.00	12/29/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	595.00	12/29/2015
VINCENT GALLEGOS	Rent Sub to L'lords	950.00	12/29/2015
VINH HUYNH	Rent Sub to L'lords	1,100.00	12/29/2015
VINH Q TRINH	Rent Sub to L'lords	533.00	12/29/2015
VIOLET NWOKOYE	Counsel Fees - CPS	1,865.00	12/29/2015
VIRGIE ORR	Rent Sub to L'lords	376.00	12/29/2015
VIRGINIA CARTER	Counsel Fees-Juv	100.00	12/29/2015
VIRGINIA CARTER	Counsel Fees-Courts	950.00	12/29/2015
VIVIAN J WILLIAMS	Rent Sub to L'lords	532.00	12/29/2015
VOLUNTEERNOW	Clothing	8.40	12/29/2015
VOLUNTEERNOW	School Supplies	23.85	12/29/2015
VOLUNTEERNOW	Personal Hygiene	31.99	12/29/2015
VWR INTERNATIONAL LLC	Lab Supplies	46.88	12/29/2015
VWR INTERNATIONAL LLC	Lab Supplies	157.78	12/29/2015
VWR INTERNATIONAL LLC	Lab Supplies	191.20	12/29/2015
VWR INTERNATIONAL LLC	Lab Supplies	386.41	12/29/2015
W G YATES & SONS CONSTRUCTION CO	Professional Service	(31,340.00)	12/29/2015
W G YATES & SONS CONSTRUCTION CO	Retainage	1,543,362.10	12/29/2015
WAFAA ALI	Rent Sub to L'lords	415.00	12/29/2015
WAK FS LP	Rent Sub to L'lords	146.00	12/29/2015
WAK FS LP	Rent Sub to L'lords	628.00	12/29/2015
WAK HG LLC	Rent Sub to L'lords	1,095.00	12/29/2015
WAK HG LLC	Rent Sub to L'lords	7,107.00	12/29/2015
WAK SYC LLC	Rent Sub to L'lords	421.00	12/29/2015
WAK SYC LLC	Rent Sub to L'lords	520.00	12/29/2015
WAK SYC LLC	Rent Sub to L'lords	751.00	12/29/2015
WAK SYC LLC	Rent Sub to L'lords	2,620.00	12/29/2015
WALGREENS #3878	Other Payable	52.00	12/29/2015
WALMART	Personal Hygiene	10.83	12/29/2015
WALMART	Clothing	171.47	12/29/2015
WALMART	Promotional Expenses	246.58	12/29/2015
WALMART #01-3044	Food/Hygiene Assist	33.00	12/29/2015
WALMART #01-3044	Other Payable	52.00	12/29/2015
WALMART #01-5080	Food/Hygiene Assist	28.80	12/29/2015
WALMART #2980	Other Payable	26.00	12/29/2015
WALMART #3284	Other Payable	26.00	12/29/2015
WALMART #3284	Food/Hygiene Assist	26.00	12/29/2015
WALMART #940	Food/Hygiene Assist	26.00	12/29/2015
WALMART RESTITUTION RECOVERY	Restitution Payable	294.00	12/29/2015
WALMART STORE #1801	Promotional Expenses	98.73	12/29/2015
WALMART STORE #1801	Clothing	186.35	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees-Courts	100.00	12/29/2015
WALT A CLEVELAND	Counsel Fees-Courts	156.25	12/29/2015
WALT A CLEVELAND	Counsel Fees-Courts	312.50	12/29/2015
WALT A CLEVELAND	Counsel Fees-Courts	400.00	12/29/2015
WALTER JONES JR	Rent Sub to L'lords	496.00	12/29/2015
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	417.00	12/29/2015
WARREN ST JOHN	Counsel Fees-Courts	112.50	12/29/2015
WARREN ST JOHN	Counsel Fees-Courts	387.50	12/29/2015
WARREN ST JOHN	Counsel Fees-Courts	412.50	12/29/2015
WARREN ST JOHN	Counsel Fees-Courts	1,150.00	12/29/2015
WARREN ST JOHN	Cnsl Fees-Crim Appls	2,250.00	12/29/2015
WARREN ST JOHN	Cnsl Fees-Cap Murder	7,000.00	12/29/2015
WASH SOLUTIONS LLC	Supplies	192.40	12/29/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	56.80	12/29/2015
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	83.28	12/29/2015
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	12/29/2015
WAYNE COUNTY CLERK	Cert Copies/Trans	28.00	12/29/2015
Wayne Pollard	Travel	57.01	12/29/2015
WC/TPRF III VILLA DEL MAR LLC	Rental Assistance	890.00	12/29/2015
WCR CONSTRUCTION LLC	Professional Service	388,763.28	12/29/2015
WDOP SUB 1 LP	Rent Sub to L'lords	549.00	12/29/2015
WDOP SUB II LP	Rent Sub to L'lords	77.00	12/29/2015
WDOP SUB II LP	Rent Sub to L'lords	416.00	12/29/2015
WDOP SUB II LP	Rent Sub to L'lords	1,823.00	12/29/2015
WDOP SUB II LP	Rent Sub to L'lords	2,393.00	12/29/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	112.50	12/29/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	600.00	12/29/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	650.00	12/29/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,500.00	12/29/2015
WEBSTER SHERIFF DEPARTMENT	Court Costs	35.00	12/29/2015
WELLCARE GROUP AH INC	Rental Assistance	733.00	12/29/2015
WELLINGTON ALLEN	Rent Sub to L'lords	438.00	12/29/2015
WELLINGTON REALTY LLC	Rent Sub to L'lords	910.00	12/29/2015
WELLS FARGO TRADE CAPITAL SVCS INC	Clothing	4,875.00	12/29/2015
WENDY HACKLER	Counsel Fees - CPS	100.00	12/29/2015
WESLEY WELCH	Clothing	225.00	12/29/2015
WEST CENTRAL MISSOURI COMMUNITY	Port Admin Fee Expen	43.50	12/29/2015
WEST CENTRAL MISSOURI COMMUNITY	Port HAP Port-out	268.00	12/29/2015
WEST GROUP	Computer Maintenance	337.49	12/29/2015
WEST GROUP	Law Books	2,212.90	12/29/2015
WEST GROUP	On-Line Service	5,520.00	12/29/2015
WEST GROUP	On-Line Service	9,733.00	12/29/2015
WEST GROUP PAYMENT CENTER	On-Line Service	145.32	12/29/2015
WEST GROUP PAYMENT CENTER	On-Line Service	581.28	12/29/2015
WEST GROUP PAYMENT CENTER	On-Line Service	2,906.38	12/29/2015
WEST SIDE LANDFILL WM	Disposal Service	147.98	12/29/2015
WEST WALL LTD	Rent Sub to L'lords	896.00	12/29/2015
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	229.00	12/29/2015
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	269.00	12/29/2015
WESTERN DETENTION	Building Maintenance	3,706.00	12/29/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	595.00	12/29/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	607.00	12/29/2015
WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	612.00	12/29/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	650.00	12/29/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	802.00	12/29/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	5,437.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN RIM PROPERTIES	Rent Sub to L'lords	3,142.00	12/29/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	111.60	12/29/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	12/29/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	12/29/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	12/29/2015
WESTERN-BRW PAPER CO INC	Supplies	140.70	12/29/2015
WESTERN-BRW PAPER CO INC	Supplies	186.50	12/29/2015
WESTERN-BRW PAPER CO INC	Supplies	367.50	12/29/2015
WESTERN-BRW PAPER CO INC	Sheriff Inventory	400.40	12/29/2015
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	12/29/2015
WESTERN-BRW PAPER CO INC	Supplies	1,820.00	12/29/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	5,489.20	12/29/2015
WESTOVER HILLS POLICE DEPARTMENT	Misc Payable	5.00	12/29/2015
WESTROM GROUP COMPANY	Rent Sub to L'lords	562.00	12/29/2015
WHALEY FOODSERVICE REPAIRS INC	Kitchen Maintenance	1,913.80	12/29/2015
WHATEVER! PROMO AGENCY	Health Promo Pgrm	443.00	12/29/2015
WHATEVER! PROMO AGENCY	Health Promo Pgrm	443.00	12/29/2015
WHECO ELECTRIC INC	Building Maintenance	1,587.50	12/29/2015
WHIGHAM FLP	Rent Sub to L'lords	789.00	12/29/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	231.25	12/29/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	332.50	12/29/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	726.25	12/29/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,605.00	12/29/2015
WHITNEY ILLIES	Rent Sub to L'lords	228.00	12/29/2015
WILC/MVL LLP	Rent Sub to L'lords	431.00	12/29/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,199.00	12/29/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,684.00	12/29/2015
WILDWOOD BRANCH TOWNHOMES LP	HAP Reimb Port-in	1,981.00	12/29/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	4,673.00	12/29/2015
WILEY STACEY MOORING	Counsel Fees-Courts	175.00	12/29/2015
WILEY STACEY MOORING	Counsel Fees-Courts	675.00	12/29/2015
WILLANDA GRIMES	Rent Sub to L'lords	780.00	12/29/2015
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	725.00	12/29/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	125.00	12/29/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	275.00	12/29/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	575.00	12/29/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	600.00	12/29/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	450.00	12/29/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	531.25	12/29/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,100.00	12/29/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,350.00	12/29/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,500.00	12/29/2015
William D Heinbaugh	Travel	86.95	12/29/2015
WILLIAM E COTTON	Rent Sub to L'lords	898.00	12/29/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	200.00	12/29/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	225.00	12/29/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	12/29/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,600.00	12/29/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,800.00	12/29/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	200.00	12/29/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	250.00	12/29/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	512.50	12/29/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	1,100.00	12/29/2015
WILLIAM P BURCH	Rent Sub to L'lords	744.00	12/29/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	500.00	12/29/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,762.50	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM RUCKER	Rent Sub to L'lords	800.00	12/29/2015
WILLIAM S HARRIS	Counsel Fees-Courts	4,400.00	12/29/2015
WILLIAM S HEIN & CO INC	Law Books	101.28	12/29/2015
WILLIAM SHELTON	Reporter's Records	132.00	12/29/2015
William W Echols III	Education	404.05	12/29/2015
WILLIE F LESTER	Rent Sub to L'lords	493.00	12/29/2015
WILLIETTE MCCRAW	Rent Sub to L'lords	637.00	12/29/2015
WINDVALE PARK LTD	Rent Sub to L'lords	1,269.00	12/29/2015
WINDVALE PARK LTD	Rent Sub to L'lords	1,868.00	12/29/2015
WINSTON WATER COOLER LTD	Building Maintenance	8.25	12/29/2015
WINSTON WATER COOLER LTD	Non-Track Equipment	38.25	12/29/2015
WINSTON WATER COOLER LTD	Building Maintenance	135.00	12/29/2015
WINSTON WATER COOLER LTD	Building Maintenance	4,847.25	12/29/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	12/29/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	12/29/2015
WM BARRY NORMAN	Psych Exam/Testimony	1,425.00	12/29/2015
WM BARRY NORMAN	Psych Exam/Testimony	1,425.00	12/29/2015
WM BARRY NORMAN	Psych Exam/Testimony	1,430.00	12/29/2015
WM BARRY NORMAN	Psych Exam/Testimony	1,430.00	12/29/2015
WM BARRY NORMAN	Psych Exam/Testimony	2,855.00	12/29/2015
WM BARRY NORMAN	Psych Exam/Testimony	2,860.00	12/29/2015
WM BARRY NORMAN	Psych Exam/Testimony	3,050.00	12/29/2015
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,075.00	12/29/2015
WOODARD BUILDING SUPPLY	Building Maintenance	296.00	12/29/2015
WOODARD BUILDING SUPPLY	Building Maintenance	3,453.82	12/29/2015
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	1,402.00	12/29/2015
WOODHILL LLC	Rental Assistance	460.00	12/29/2015
WOODMONT APARTMENTS LP	Rent Sub to L'lords	468.00	12/29/2015
WOODMONT APARTMENTS LP	HAP Reimb Port-in	3,893.00	12/29/2015
WOODMONT APARTMENTS LP	Rent Sub to L'lords	6,661.00	12/29/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	410.00	12/29/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	534.00	12/29/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,985.00	12/29/2015
WOOF BROTHERS LLC	Rent Sub to L'lords	485.00	12/29/2015
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,071.00	12/29/2015
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	3,354.00	12/29/2015
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	11,491.00	12/29/2015
WRBD LP	Rent Sub to L'lords	(577.00)	12/29/2015
WRBD LP	Rent Sub to L'lords	534.00	12/29/2015
WRBD LP	Rent Sub to L'lords	1,159.00	12/29/2015
WRBD LP	Rent Sub to L'lords	4,475.00	12/29/2015
WS NRB INCORPORATED 80	Rent Sub to L'lords	540.00	12/29/2015
WTCJCA-WEST TEXAS COUNTY JUDGES AND	Cnty Judge/Comm Assn	100.00	12/29/2015
XIANGDONG HE	Rent Sub to L'lords	1,153.00	12/29/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	11.28	12/29/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	128.93	12/29/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	260.40	12/29/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	296.22	12/29/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	363.14	12/29/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	495.89	12/29/2015
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	50.00	12/29/2015
YEH-WEI SUNG	Rent Sub to L'lords	316.00	12/29/2015
YEN HAI PHAN	Rent Sub to L'lords	883.00	12/29/2015
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	70.00	12/29/2015
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,225.00	12/29/2015
YORK PROPERTIES	Rent Sub to L'lords	3,861.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
YOUNG ENERGY LLC	Utility Allowance	461.00	12/29/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,183.87	12/29/2015
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	12/29/2015
YVONNE ELAINE ROSS	Rent Sub to L'lords	1,585.00	12/29/2015
YVONNE MIRAMONTES	HAP Reimb Port-in	153.00	12/29/2015
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	3,703.99	12/29/2015
ZACHRY PUBLICATIONS LP	Subscriptions	40.70	12/29/2015
ZIA SHEIKH	Rent Sub to L'lords	839.00	12/29/2015
ZIMMERER-KUBOTA INC	Parts and Supplies	61.43	12/29/2015
ZRT LABORATORY LLC	Professional Service	50.00	12/29/2015
COURT CLAIMS TOTAL		11,236,391.59	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*
FOR THE WEEK ENDING - DECEMBER 29, 2015

Vendor Name	Item Description	Paid Amount	Check Date
4M YOUTH SERVICES INC	Foster Home Care	21,099.00	12/29/2015
AMERICAN RED CROSS FT WORTH	Education	130.00	12/29/2015
AMERITRANS INC	Drug Seizure Int	14.26	12/29/2015
AMERITRANS INC	Drug Seizures	25,688.20	12/29/2015
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	3,090.90	12/29/2015
ARLINGTON ISD	Professional Service	10,205.15	12/29/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.16	12/29/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.50	12/29/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.66	12/29/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.92	12/29/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.57	12/29/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	6.28	12/29/2015
ARLINGTON POLICE DEPT.	Drug Seizures	201.50	12/29/2015
ARLINGTON POLICE DEPT.	Drug Seizures	366.50	12/29/2015
ARLINGTON POLICE DEPT.	Drug Seizures	390.00	12/29/2015
ARLINGTON POLICE DEPT.	Drug Seizures	602.50	12/29/2015
ARLINGTON POLICE DEPT.	Drug Seizures	992.00	12/29/2015
ARLINGTON POLICE DEPT.	Drug Seizures	2,017.00	12/29/2015
ATHLETES FOR CHANGE	Resident MH Nonsecur	4,869.00	12/29/2015
AUBREY THOMPSON	Drug Seizure Int	0.67	12/29/2015
AUBREY THOMPSON	Drug Seizures	524.00	12/29/2015
AVIS RENT A CAR SYSTEM LLC	Education	158.13	12/29/2015
BATTERIES PLUS BULBS	Supplies	37.90	12/29/2015
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	0.38	12/29/2015
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	0.38	12/29/2015
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	0.50	12/29/2015
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	0.56	12/29/2015
BEDFORD POLICE DEPARTMENT	Drug Seizures	250.00	12/29/2015
BEDFORD POLICE DEPARTMENT	Drug Seizures	250.00	12/29/2015
BEDFORD POLICE DEPARTMENT	Drug Seizures	251.00	12/29/2015
BEDFORD POLICE DEPARTMENT	Drug Seizures	800.00	12/29/2015
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	4,869.00	12/29/2015
BUSINESS INTERIORS	Equipment Rentals	284.00	12/29/2015
CABELA'S INC	Non-Track Equipment	145.91	12/29/2015
CABELA'S INC	Capital Outlay Low V	11,966.20	12/29/2015
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	216.90	12/29/2015
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	462.60	12/29/2015
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	768.37	12/29/2015
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	5,864.13	12/29/2015
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	12,790.39	12/29/2015
CAROLINA IMAGING COMPUTER	Supplies	208.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
CAROLINA IMAGING COMPUTER	Supplies	208.00	12/29/2015
CAROLINA IMAGING COMPUTER	Supplies	416.00	12/29/2015
CAROLINA IMAGING COMPUTER	Supplies	416.00	12/29/2015
CAROLINA IMAGING COMPUTER	Supplies	468.00	12/29/2015
CAROLINA IMAGING COMPUTER	Supplies	468.00	12/29/2015
CAROLINA IMAGING COMPUTER	Supplies	468.00	12/29/2015
CAROLINA IMAGING COMPUTER	Supplies	520.00	12/29/2015
CAROLINA IMAGING COMPUTER	Supplies	728.00	12/29/2015
Carrie A Treat	Travel	180.00	12/29/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	200.00	12/29/2015
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	8,764.20	12/29/2015
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	23,346.00	12/29/2015
CLARINDA ACADEMY	Resident MH Nonsecur	1,460.70	12/29/2015
CLARINDA ACADEMY	Resident MH Nonsecur	4,869.00	12/29/2015
CONCENTRA MEDICAL CENTER	Employee Physicals	118.00	12/29/2015
DENNIS MICHAEL ROE JR	Drug Seizure Int	0.66	12/29/2015
DENNIS MICHAEL ROE JR	Drug Seizures	1,661.00	12/29/2015
EAN HOLDINGS LLC	Voting Machine Trans	2,157.00	12/29/2015
ECKERD YOUTH ALTERNATIVES INC	Professional Service	13,765.62	12/29/2015
ENCON SYSTEMS INC	Supplies	82.51	12/29/2015
ERIC LEE SUMMERS	Drug Seizure Int	0.60	12/29/2015
ERIC LEE SUMMERS	Drug Seizures	300.00	12/29/2015
FORT BEND COUNTY TOLL RD AUTHORITY	Travel	33.00	12/29/2015
FORT WORTH ISD	Professional Service	33,571.04	12/29/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.09	12/29/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.30	12/29/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.35	12/29/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.41	12/29/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.64	12/29/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	3.49	12/29/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	3.99	12/29/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	5.92	12/29/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	80.00	12/29/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	432.50	12/29/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	522.00	12/29/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	664.16	12/29/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,229.00	12/29/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,161.00	12/29/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,228.17	12/29/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	6,173.00	12/29/2015
Frank W Phillips Jr	Education	180.00	12/29/2015
G4S YOUTH SERVICES LLC	Resident - MH Secure	4,200.00	12/29/2015
Grasiela Alvarado	Education	180.00	12/29/2015
GREGGORY D KECK	Drug Seizure Int	0.67	12/29/2015
GREGGORY D KECK	Drug Seizures	600.00	12/29/2015
GULF COAST TRADES CENTER	Residential Servc	3,090.90	12/29/2015
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	4,825.00	12/29/2015
HENRY SCHEIN	Lab Supplies	234.75	12/29/2015
HENRY SCHEIN	Lab Supplies	328.65	12/29/2015
INTERNAL REVENUE SERVICE	Drug Seizure Int	13.16	12/29/2015
INTERNAL REVENUE SERVICE	Drug Seizures	5,185.00	12/29/2015
JOSE LUIS MASCORRO	Drug Seizure Int	7.45	12/29/2015
JOSE LUIS MASCORRO	Drug Seizures	4,594.67	12/29/2015
JPMORGAN CHASE BANK NA	Clothing	74.04	12/29/2015
JPMORGAN CHASE BANK NA	Food/Hygiene Assist	106.57	12/29/2015
JPMORGAN CHASE BANK NA	Travel	190.90	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Travel	288.15	12/29/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	25.01	12/29/2015
LANGUAGE LINE SERVICES INC	Professional Service	65.88	12/29/2015
LENA POPE HOME INC	Professional Service	706.70	12/29/2015
LENA POPE HOME INC	O/P Group Counseling	3,072.50	12/29/2015
LENA POPE HOME INC	Professional Service	4,242.70	12/29/2015
LENA POPE HOME INC	Professional Service	6,974.86	12/29/2015
LENA POPE HOME INC	Prepaid - Rent	17,091.00	12/29/2015
LENA POPE HOME INC	Professional Service	38,928.58	12/29/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	504.24	12/29/2015
LQ MANAGEMENT LLC	Travel	120.99	12/29/2015
Lydia A Villamil	Education	274.85	12/29/2015
Marquette E Westmoreland	Travel	159.00	12/29/2015
MARRIOTT SUGAR LAND TOWN CENTER	Education	341.83	12/29/2015
MARRIOTT SUGAR LAND TOWN CENTER	Education	341.83	12/29/2015
MARRIOTT SUGAR LAND TOWN CENTER	Education	341.83	12/29/2015
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	12/29/2015
MHMR OF TARRANT COUNTY	Intensiv Residential	2,375.00	12/29/2015
MHMR OF TARRANT COUNTY	Professional Service	2,607.50	12/29/2015
MHMR OF TARRANT COUNTY	Intensiv Residential	8,455.00	12/29/2015
MHMR OF TARRANT COUNTY	O/P Group Counseling	11,484.00	12/29/2015
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	7,828.50	12/29/2015
MORPHOTRUST USA INC	AFIS(Fingerprinting)	10.00	12/29/2015
MORPHOTRUST USA INC	AFIS(Fingerprinting)	10.00	12/29/2015
MORPHOTRUST USA INC	AFIS(Fingerprinting)	10.00	12/29/2015
MORPHOTRUST USA INC	AFIS(Fingerprinting)	10.00	12/29/2015
MORPHOTRUST USA INC	AFIS(Fingerprinting)	10.00	12/29/2015
MORPHOTRUST USA INC	AFIS(Fingerprinting)	10.00	12/29/2015
MORPHOTRUST USA INC	AFIS(Fingerprinting)	10.00	12/29/2015
MORPHOTRUST USA INC	AFIS(Fingerprinting)	10.00	12/29/2015
MORPHOTRUST USA INC	AFIS(Fingerprinting)	10.00	12/29/2015
MORPHOTRUST USA INC	AFIS(Fingerprinting)	10.00	12/29/2015
MORPHOTRUST USA INC	AFIS(Fingerprinting)	10.00	12/29/2015
MORPHOTRUST USA INC	AFIS(Fingerprinting)	10.00	12/29/2015
MORPHOTRUST USA INC	Equipment Maint	4,464.00	12/29/2015
MORPHOTRUST USA INC	Furn&Office Eq (Mod)	20,446.00	12/29/2015
Mr Dennis W Davidson	Mileage Allowance	75.90	12/29/2015
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	12/29/2015
NEW ENCOUNTERS RESIDENTAL	Resident MH Nonsecur	3,090.90	12/29/2015
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.52	12/29/2015
NORTH RICHLAND HILLS POLICE	Drug Seizures	466.00	12/29/2015
OFFICE STORE DEPOT INC	Equipment Maint	1,079.82	12/29/2015
OMEGA LABORATORIES INC	Laboratory Costs	7,174.00	12/29/2015
Patricia V Benavides	Education	180.00	12/29/2015
PEGASUS SCHOOLS INC	Residential Servc	23,695.80	12/29/2015
PINNACLE UT LP	Travel	365.70	12/29/2015
PINNACLE UT LP	Travel	365.70	12/29/2015
PINNACLE UT LP	Travel	365.70	12/29/2015
PINNACLE UT LP	Travel	548.55	12/29/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	450.00	12/29/2015
READ'S COLLISION LLC	Vehicle Maintenance	685.80	12/29/2015
RENAISSANCE HOTEL OPERATING CO	Travel	495.96	12/29/2015
RICHARD ECHOLS	Drug Seizure Int	0.89	12/29/2015
RICHARD ECHOLS	Drug Seizures	464.50	12/29/2015
RITE OF PASSAGE	Resident MH Nonsecur	9,738.00	12/29/2015
RITE OF PASSAGE	Foster Home Care	22,216.50	12/29/2015
Rochelle A Schroeder	Travel	227.29	12/29/2015
SECOND COURT OF APPEALS	Professional Service	2,477.94	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
Shequita L Burrell	Travel	223.86	12/29/2015
SMART GROUP SYSTEMS	Supplies	102.00	12/29/2015
SMITH TEMPORARIES INC	Space Lease Rental	1,849.31	12/29/2015
SMITH TEMPORARIES INC	Elections- Contract	2,629.32	12/29/2015
SMITH TEMPORARIES INC	Space Lease Rental	7,940.55	12/29/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,407.60	12/29/2015
SOUTHLAKE POLICE DEPT	Drug Seizure Int	0.44	12/29/2015
SOUTHLAKE POLICE DEPT	Drug Seizures	232.25	12/29/2015
STAPLES ADVANTAGE	Supplies	7.00	12/29/2015
STAPLES ADVANTAGE	Supplies	7.95	12/29/2015
STAPLES ADVANTAGE	Supplies	8.50	12/29/2015
STAPLES ADVANTAGE	Supplies	15.93	12/29/2015
STAPLES ADVANTAGE	Supplies	53.12	12/29/2015
STAPLES ADVANTAGE	Supplies	53.53	12/29/2015
STAPLES ADVANTAGE	Supplies	82.77	12/29/2015
STAPLES ADVANTAGE	Training Supplies	95.81	12/29/2015
STAPLES ADVANTAGE	Lab Supplies	109.83	12/29/2015
STAPLES ADVANTAGE	Supplies	150.63	12/29/2015
STAPLES ADVANTAGE	Supplies	153.46	12/29/2015
STAPLES ADVANTAGE	Supplies	400.93	12/29/2015
STAPLES ADVANTAGE	Supplies	613.14	12/29/2015
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	5,847.00	12/29/2015
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizure Int	11.92	12/29/2015
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizure Int	13.60	12/29/2015
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizure Int	17.54	12/29/2015
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizure Int	45.80	12/29/2015
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizure Int	56.74	12/29/2015
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizures	1,892.10	12/29/2015
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizures	2,100.00	12/29/2015
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizures	2,726.50	12/29/2015
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizures	5,400.00	12/29/2015
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizures	5,402.60	12/29/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	17.03	12/29/2015
THE GLEN MILLS SCHOOLS	Residential Servc	9,148.80	12/29/2015
THE TREE HOUSE INC	Supplies	115.00	12/29/2015
THE TREE HOUSE INC	Supplies	162.00	12/29/2015
THE TREE HOUSE INC	Supplies	1,391.14	12/29/2015
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	135.00	12/29/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/29/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/29/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/29/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	4.27	12/29/2015
UPS/UNITED PARCEL SERVICE	Postage	2.72	12/29/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.16	12/29/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.16	12/29/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	20.56	12/29/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	50.06	12/29/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	77.77	12/29/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	96.03	12/29/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	144.80	12/29/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	456.51	12/29/2015
VILLAGES OF WOODLAND SPRINGS	Space Lease Rental	240.00	12/29/2015
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	700.00	12/29/2015
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	1,950.00	12/29/2015
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	2,730.00	12/29/2015
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	4,000.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
WADE EARL DUNBAR	Drug Seizure Int	8.23	12/29/2015
WADE EARL DUNBAR	Drug Seizures	1,300.00	12/29/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	12/29/2015
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	0.22	12/29/2015
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	50.00	12/29/2015
WILLIAM BLAKE LOVE	Drug Seizure Int	1.00	12/29/2015
WILLIAM BLAKE LOVE	Drug Seizures	500.00	12/29/2015
WOOD & ASSOCIATES POLYGRAPH S	Polygraph	1,800.00	12/29/2015
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,443.30	12/29/2015
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	8,277.30	12/29/2015
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	9,738.00	12/29/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	49,906.38	12/29/2015
YOUTH CENTER OF THE HIGH PLAINS	Residential Servc	3,090.90	12/29/2015
YOUTH CENTER OF THE HIGH PLAINS	Resident - MH Secure	3,900.00	12/29/2015
YOUTH CENTER OF THE HIGH PLAINS	Resident - MH Secure	4,550.00	12/29/2015
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	7,950.00	12/29/2015
NON COURT CLAIMS TOTAL		610,724.72	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		11,847,116.31	
FY 2016 YTD CLAIMS GRAND TOTAL		58,054,643.42	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - DECEMBER 29, 2015

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	12/29/2015
Alarm Security Group LLC	Burglar Systems	408.00	12/29/2015
Alarm Security Group LLC	Burglar Systems	27.90	12/29/2015
Alarm Security Group LLC	Burglar Systems	15.45	12/29/2015
Alarm Security Group LLC	Burglar Systems	12.45	12/29/2015
Alarm Security Group LLC	Building Maintenance	12.25	12/29/2015
Alarm Security Group LLC	Building Maintenance	186.75	12/29/2015
Alice Whitten	5006 Chapter 13 Levy	17.42	12/29/2015
Alice Whitten	5006 Chapter 13 Levy	3,731.42	12/29/2015
American General Life Ins	Lifestyle, American General Co.	50.27	12/29/2015
Anthem Life Insurance Co	PGL/Anthem Life	21.65	12/29/2015
Arkansas Office of Child Support	Child Support	201.23	12/29/2015
Arlington Water Utilities	Water	28.73	12/29/2015
Arlington Water Utilities	Water	19.16	12/29/2015
C L E A T	LE Association	314.00	12/29/2015
C L E A T	LE Association	7,314.00	12/29/2015
California SDU	Child Support	5.28	12/29/2015
California SDU	Child Support	638.20	12/29/2015
Carolina Imaging Computer	Computer Supplies	825.00	12/29/2015
Charter Communications	Subscriptions	92.69	12/29/2015
Charter Communications	Subscriptions	18.07	12/29/2015
City of Euless	Water	19.84	12/29/2015
City of Euless	Water	16.23	12/29/2015
City of Kennedale	Water	241.10	12/29/2015
City of Lake Worth	Water	330.00	12/29/2015
City of Lake Worth	Water	326.75	12/29/2015
City of Lake Worth	Water	92.35	12/29/2015
Collection Technology Inc	5002 Student Loan Levy	0.01	12/29/2015
Collection Technology Inc	5002 Student Loan Levy	108.48	12/29/2015
Debbie Edwards	Reporter's Records	1,368.00	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
Delta Dental	Dental Claims 12-9-15	20,664.60	12/29/2015
Delta Dental	Dental Claims 12-9-15	2,145.80	12/29/2015
Delta Dental	Dental Claims 12-16-15	21,818.10	12/29/2015
Delta Dental	Dental Claims 12-16-15	4,822.90	12/29/2015
Delta Dental	Dental Claims 12-23-15	21,388.80	12/29/2015
Delta Dental	Dental Claims 12-23-15	3,229.00	12/29/2015
Denise Nemia Guadarrama	Professional Service	2,200.00	12/29/2015
DFW Camper Corral	Non-Track Equipment	1,143.00	12/29/2015
DirecTV Inc	Data Transmiss Line	63.99	12/29/2015
DirecTV Inc	Subscriptions	60.98	12/29/2015
DSRIP Payment DY4- Payment #2	Texas Health & Human Services Commission	3,331,551.62	12/29/2015
Express Scripts	Prescription Claims 12-10-15	719,410.46	12/29/2015
Express Scripts	Prescription Claims 12-10-15	104,246.26	12/29/2015
Express Scripts	Prescription Claims 12-21-15	385,289.59	12/29/2015
Express Scripts	Prescription Claims 12-21-15	60,008.65	12/29/2015
Focal Point Solutions	Equipment Maint	12,230.00	12/29/2015
Forrester Research Inc	Subscriptions	130,500.00	12/29/2015
Fraternal Order of Police #44	LE Association	12.50	12/29/2015
Fraternal Order of Police #44	LE Association	1,312.50	12/29/2015
General Revenue Corporation	5002 Student Loan Levy	145.99	12/29/2015
Great Lakes Higher Education	5002 Student Loan Levy	0.82	12/29/2015
Great Lakes Higher Education	5002 Student Loan Levy	186.03	12/29/2015
H S A - Employer Seed	HSR Employer Seed	202.04	12/29/2015
HUD, US Dept of	HUD 5007 Garnishment	75.00	12/29/2015
Infinity Sound Ltd	Capital Outlay-Furni	127,352.25	12/29/2015
Internal Revenue Service	5001 Tax Levy	250.00	12/29/2015
Internal Revenue Service	5001 Tax Levy	1,638.44	12/29/2015
IRS FICA EE	FICA-Employee	(10,926.31)	12/29/2015
IRS FICA EE	FICA-Employee	530,196.13	12/29/2015
IRS FICA ER	FICA-Employer	(10,926.31)	12/29/2015
IRS FICA ER	FICA-Employer	530,196.13	12/29/2015
IRS FIT	FIT Withholding	(14,022.19)	12/29/2015
IRS FIT	FIT Withholding	1,071,540.51	12/29/2015
IRS MED EE	Medicare-Employee	(128.40)	12/29/2015
IRS MED EE	Medicare-Employee	134,625.65	12/29/2015
IRS MED ER	Medicare-Employer	(139.93)	12/29/2015
IRS MED ER	Medicare-Employer	134,522.29	12/29/2015
Jessica Solis	Damage Claims	889.50	12/29/2015
Kieran Brooks	Professional Service	375.00	12/29/2015
LCA Environmental Inc	Building Maintenance	1,099.40	12/29/2015
Lincoln Financial Group	Deferred Comp	(4,302.19)	12/29/2015
Lincoln Financial Group	Deferred Comp	10,697.81	12/29/2015
Luan Vu	Rent Sub to L'lords	389.00	12/29/2015
Martin Marietta Materials Inc	Base Stab Materials	(4,364.45)	12/29/2015
Martin Marietta Materials Inc	Base Stab Materials	9,900.20	12/29/2015
Meghan Curtis	Professional Service	1,200.00	12/29/2015
Metropolitan Life	Metlife	71.97	12/29/2015
Metropolitan Life	Metlife	10,571.97	12/29/2015
Michigan State Disbursement Unit	Child Support	163.91	12/29/2015
Nationwide Retirement Solutions	Deferred Comp	19,596.89	12/29/2015
Nationwide Retirement Solutions	Deferred Comp	109,596.89	12/29/2015
NCO Financial Systems Inc	5002 Student Loan Levy	159.96	12/29/2015
New Mexico Child Support	Child Support	216.81	12/29/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	12/29/2015
Oklahoma Dept of Human Services	Child Support	275.04	12/29/2015
Optum Bank	HSA Employee Contribution 12-11-15	(125.90)	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
Optum Bank	HSA Employee Contribution 1-8-16	17,541.29	12/29/2015
Optum Bank	HSA Employee Contribution 12-23-15	(810.86)	12/29/2015
Optum Bank	HSR Employer Seed	268,500.00	12/29/2015
OR Dept of Justice	Child Support	159.51	12/29/2015
OR Dept of Justice	Child Support	159.51	12/29/2015
PA SCDU	Child Support	180.86	12/29/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	198.46	12/29/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,707.03	12/29/2015
Paulette Williams	Williams 5007 Garnishment	303.54	12/29/2015
PayFlex	Dependent Care Claims 12-11-15	9,061.64	12/29/2015
PayFlex	Section 125 Claims 12-11-15	42,852.39	12/29/2015
PayFlex	Dependent Care Claims 12-18-15	1,734.84	12/29/2015
PayFlex	Section 125 Claims 12-18-15	41,199.32	12/29/2015
PayFlex	Dependent Care Claims 12-23-15	387.75	12/29/2015
PayFlex	Section 125 Claims 12-23-15	16,617.49	12/29/2015
Pennsylvania-HEAA	5002 Student Loan Levy	45.00	12/29/2015
Pennsylvania-HEAA	5002 Student Loan Levy	621.83	12/29/2015
Pocket Press	Supplies	2,674.52	12/29/2015
Police & Firefighters Ins Assoc	LE Association	193.02	12/29/2015
Police & Firefighters Ins Assoc	LE Association	17,193.02	12/29/2015
Prepaid Legal Services	Prepaid Attorney	2,000.00	12/29/2015
Realtech Inc	Appl Serv Prov (ASP)	28,500.00	12/29/2015
Reynolds Asphalt & Construction	Damage Claims	160.00	12/29/2015
Southwaste Disposal LLC	Kitchen Maintenance	5,250.00	12/29/2015
State of Florida Disbursement Unit	Child Support	273.23	12/29/2015
State of Louisiana	Child Support	533.52	12/29/2015
Supreme Roofing Systems Inc	Building Maintenance	1,650.00	12/29/2015
Tarrant Co. P/R Acct	Payroll Transfers	31,816.20	12/29/2015
Tarrant Co. P/R Acct	Payroll Transfers	6,629,700.67	12/29/2015
Tarrant County Deputy Sheriff	LE Association	29.25	12/29/2015
Tarrant County Deputy Sheriff	LE Association	1,829.25	12/29/2015
Texas Child Support Disbursement	Child Support	(1,475.47)	12/29/2015
Texas Child Support Disbursement	Child Support	37,524.53	12/29/2015
Texas Comptroller of Public Accts	Sales Tax - Auction	(2.80)	12/29/2015
Texas Comptroller of Public Accts	Sales Tax - Parking	3.05	12/29/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(34.67)	12/29/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,659.47	12/29/2015
Tim Truman	5006 Chapter 13 Levy	7.84	12/29/2015
Tim Truman	5006 Chapter 13 Levy	3,672.68	12/29/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	272.31	12/29/2015
Underwood Equipment Co	Parts and Supplies	869.47	12/29/2015
United Way	United Fund	53.86	12/29/2015
United Way	United Fund	3,000.00	12/29/2015
UnitedHealthcare	Medical Claims 12-11-15	554,840.11	12/29/2015
UnitedHealthcare	Medical Claims 12-11-15	40,638.52	12/29/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims 12-11-15	(87,351.32)	12/29/2015
UnitedHealthcare	Medical Claims 12-18-15	710,887.60	12/29/2015
UnitedHealthcare	Medical Claims 12-18-15	69,676.21	12/29/2015
UnitedHealthcare	Medical Claims 12-23-15	826,205.62	12/29/2015
UnitedHealthcare	Medical Claims 12-23-15	36,502.30	12/29/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims 12-23-15	(492.09)	12/29/2015
US Department of Education	5002 Student Loan Levy	43.51	12/29/2015
US Department of Education	5002 Student Loan Levy	941.24	12/29/2015
US Postmaster	Postage	300,000.00	12/29/2015
Valic Retirement	Deferred Comp	(1,176.16)	12/29/2015
Valic Retirement	Deferred Comp	10,823.84	12/29/2015

Vendor Name	Item Description	Paid Amount	Check Date
Wash Solutions LLC	Supplies	252.10	12/29/2015
Washington State Support Registry	Child Support	320.30	12/29/2015
WOW Rewards	12/23/15 WOW Contributions	5,700.00	12/29/2015
YMCA	YMCA	197.80	12/29/2015
YMCA	YMCA	2,197.80	12/29/2015
York Risk Services Group	Worker's Comp - 11/30/15-12/04/15	(30,416.41)	12/29/2015
York Risk Services Group	Worker's Comp - 12/07/15-12/11/15	(41,730.25)	12/29/2015
York Risk Services Group	Worker's Comp - 12/14/15-12/18/15	(36,596.92)	12/29/2015
York Risk Services Group	Worker's Comp - 12/21/15-12/25/15	8,603.30	12/29/2015
York Risk Services Group	Worker's Comp - 12/28/15-01/01/16	80,000.00	12/29/2015
ADDENDUM GRAND TOTAL		17,109,817.04	
CURRENT PERIOD PAYMENT TOTAL		28,956,933.35	
CURRENT PERIOD VOIDS		(26,222.89)	
CURRENT PERIOD GRAND TOTAL		28,930,710.46	
FY2016 YTD PAYMENT TOTAL		166,592,986.14	
FY2016 YTD VOIDS		(1,121,336.10)	
FY2016 YTD GRAND TOTAL		165,471,650.04	