

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - August 26, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	375.00	8/26/2014
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	5,941.00	8/26/2014
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	533.00	8/26/2014
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	2,489.00	8/26/2014
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,081.00	8/26/2014
1301 SYCAMORE LLC	Rent Sub to L'lords	375.30	8/26/2014
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	301.00	8/26/2014
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	328.00	8/26/2014
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	493.00	8/26/2014
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	435.00	8/26/2014
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	2,067.00	8/26/2014
4 HAPPY HOMES INC	Rent Sub to L'lords	725.00	8/26/2014
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	742.00	8/26/2014
5700 HULEN LTD	Utility Assistance	74.65	8/26/2014
5700 HULEN LTD	Rent Sub to L'lords	745.00	8/26/2014
5700 HULEN LTD	Rent Sub to L'lords	2,101.00	8/26/2014
7 INVERNESS LLC	Rent Sub to L'lords	1,015.00	8/26/2014
7071 CC LLC	Rent Sub to L'lords	293.00	8/26/2014
7071 CC LLC	Rent Sub to L'lords	2,551.00	8/26/2014
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	4,986.00	8/26/2014
928 SIMPSON BEDFORD PARTNERS LLC	Rent Sub to L'lords	465.62	8/26/2014
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	270.00	8/26/2014
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	245.64	8/26/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	375.00	8/26/2014
AARYN LANDERS LAMB PC	Counsel Fees - CPS	150.00	8/26/2014
ABBIE G DANIELS	Rent Sub to L'lords	539.00	8/26/2014
ABE FACTOR	Drug Seizure Int	0.30	8/26/2014
ABE FACTOR	Drug Seizure Int	0.38	8/26/2014
ABE FACTOR	Drug Seizure Int	6.27	8/26/2014
ABE FACTOR	Drug Seizure-Unit	101.00	8/26/2014
ABE FACTOR	Counsel Fees-Courts	312.50	8/26/2014
ABE FACTOR	Drug Seizures	496.80	8/26/2014
ABE FACTOR	Cnsl Fees-Crim Appls	1,200.00	8/26/2014
ABE FACTOR	Drug Seizures	2,561.50	8/26/2014
ABE FACTOR	Counsel Fees-Courts	2,725.00	8/26/2014
ABE FACTOR	Counsel Fees-Courts	3,050.00	8/26/2014
ABE FACTOR	Cnsl Fees-Crim Appls	3,050.00	8/26/2014
ABILITY RESOURCES INC	Rent Sub to L'lords	1,470.00	8/26/2014
ABILITY RESOURCES INC	Rent Sub to L'lords	3,103.00	8/26/2014
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	44,319.80	8/26/2014
ABRAHAM NIMEH	Rent Sub to L'lords	782.00	8/26/2014
ACACIA ENERGY LLC	Utility Allowance	63.00	8/26/2014
ACACIA ENERGY LLC	Utility Allowance	145.00	8/26/2014
ACCUCARE MORTUARY SERVICE INC	Transportation	10,920.00	8/26/2014
ACCURATE FORMS & SUPPLIES	Supplies	124.50	8/26/2014
ACHIEVERS INC	Rent Sub to L'lords	1,145.00	8/26/2014
ADAM RAPPOPORT	Rental Assistance	875.00	8/26/2014
ADELL MURPHY	Rent Sub to L'lords	253.00	8/26/2014
ADELL MURPHY	Rent Sub to L'lords	558.00	8/26/2014
ADRIAN CARRANZA	Rent Sub to L'lords	1,504.00	8/26/2014
Adriana Y Martinez	Education	35.04	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE SUPPLY	Supplies	105.81	8/26/2014
AFCC-ASSOCIATION OF FAMILY AND	Education	550.00	8/26/2014
AG VANTAGE LP	Rent Sub to L'lords	1,933.00	8/26/2014
AG VANTAGE LP	Rent Sub to L'lords	5,153.00	8/26/2014
AG-POWER INC	Landscaping Expense	1,587.43	8/26/2014
AHF-HILLCREST LLC	Rent Sub to L'lords	546.00	8/26/2014
AHF-HILLCREST LLC	Rent Sub to L'lords	2,920.00	8/26/2014
AHF-HURST MANOR COMMUNITY DEV LLC	Rent Sub to L'lords	2,116.00	8/26/2014
AHF-QUAIL RIDGE LLC	Rental Assistance	556.00	8/26/2014
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	982.00	8/26/2014
AHMAD RABIE	Rent Sub to L'lords	913.00	8/26/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	671.98	8/26/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	1,198.41	8/26/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	1,763.84	8/26/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	11,376.54	8/26/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	11,442.82	8/26/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	12,556.61	8/26/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	63,445.85	8/26/2014
AIRGAS USA LLC	Equipment Maint	9.30	8/26/2014
AIRGAS USA LLC	Parts and Supplies	46.50	8/26/2014
AIRGAS USA LLC	Parts and Supplies	139.50	8/26/2014
ALAN WHEELOCK	Rent Sub to L'lords	304.00	8/26/2014
ALBERT P O'CONNOR	Rent Sub to L'lords	1,025.00	8/26/2014
ALBERT P O'CONNOR	Rent Sub to L'lords	14,120.00	8/26/2014
ALBERTSONS #4231	Food/Hygiene Assist	19.24	8/26/2014
ALBIN SLOVACEK	Rent Sub to L'lords	775.00	8/26/2014
ALBUQUERQUE QUALITY PROPERTIES	Rent Sub to L'lords	400.00	8/26/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	335.00	8/26/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	632.00	8/26/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	657.00	8/26/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	811.00	8/26/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	1,859.00	8/26/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	4,021.00	8/26/2014
ALEMEDA VILLAS LP	Rent Sub to L'lords	205.00	8/26/2014
ALEMEDA VILLAS LP	Rent Sub to L'lords	505.38	8/26/2014
ALEMEDA VILLAS LP	Rent Sub to L'lords	752.00	8/26/2014
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,440.00	8/26/2014
ALEMEDA VILLAS LP	Rent Sub to L'lords	9,541.00	8/26/2014
ALEX JAY CLAUNCH	Rent Sub to L'lords	410.00	8/26/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	50.00	8/26/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	225.00	8/26/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	500.00	8/26/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,443.75	8/26/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,575.00	8/26/2014
ALI MOTAMED	Rent Sub to L'lords	1,180.00	8/26/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	775.00	8/26/2014
Alisia Morris	Travel	105.45	8/26/2014
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	8/26/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	8/26/2014
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	8/26/2014
ALLEN & WEAVER PC	Cnsl Fees-Crim Appls	2,960.00	8/26/2014
ALLEN FULSOM	Rent Sub to L'lords	1,126.00	8/26/2014
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	340.00	8/26/2014
ALLIED COURT REPORTERS	Professional Service	372.16	8/26/2014
ALLIED COURT REPORTERS	Professional Service	744.32	8/26/2014
ALNA PROPERTIES LLC	Rent Sub to L'lords	633.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
ALREADY GEAR INC	Educational Material	624.00	8/26/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	8/26/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	8/26/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	8/26/2014
Amanda L Au	Meeting Expenses	25.90	8/26/2014
Amanda L Preston	Travel	130.00	8/26/2014
AMBIT ENERGY LLC	Utility Assistance	171.55	8/26/2014
AMBIT ENERGY LLC	Utility Allowance	1,135.00	8/26/2014
AMBIT TEXAS LLC	Utility Assistance	19.90	8/26/2014
AMBIT TEXAS LLC	Utility Assistance	101.00	8/26/2014
AMBIT TEXAS LLC	Utility Assistance	125.00	8/26/2014
AMERICAN BARRICADE COMPANY INC	Sign Maintenance	628.50	8/26/2014
AMERICAN HYDRAULICS INC	Equipment Maint	1,360.00	8/26/2014
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	7,050.39	8/26/2014
AMIGO ENERGY	Utility Allowance	44.00	8/26/2014
AMIGO ENERGY	Utility Allowance	96.00	8/26/2014
AMIGO ENERGY	Utility Assistance	98.75	8/26/2014
AMIGO ENERGY	Utility Allowance	165.00	8/26/2014
AMIGO ENERGY	Utility Assistance	312.00	8/26/2014
AMIN A ABBASHER	Rent Sub to L'lords	1,813.00	8/26/2014
AMY CUNNIFF	Rent Sub to L'lords	518.00	8/26/2014
Amy L Blaustein	Education	274.06	8/26/2014
Amy L Byrum	Travel	212.92	8/26/2014
ANAND KUMAR	Rent Sub to L'lords	700.00	8/26/2014
ANAND KUMAR	Rent Sub to L'lords	725.00	8/26/2014
ANAND PATEL	Rent Sub to L'lords	542.00	8/26/2014
ANAWDKVMAR DAHYA	Rent Sub to L'lords	1,100.00	8/26/2014
ANDRE HUEY-YOU	Rent Sub to L'lords	388.00	8/26/2014
ANDRE HUEY-YOU	Rent Sub to L'lords	675.00	8/26/2014
ANDRE LANDRUM	Rent Sub to L'lords	942.00	8/26/2014
ANDREA REED INC	Professional Service	930.40	8/26/2014
ANDREW CHINCHILLA	Rent Sub to L'lords	329.00	8/26/2014
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	594.00	8/26/2014
ANGEL JOHNSON	Rent Sub to L'lords	506.00	8/26/2014
ANGELA CAUDURO	Rent Sub to L'lords	533.00	8/26/2014
ANGELA CAUDURO	Rent Sub to L'lords	1,384.00	8/26/2014
ANKUR CHAWLA	Rent Sub to L'lords	2,226.00	8/26/2014
ANN LAWLER	Counsel Fees-Juv	100.00	8/26/2014
ANN LAWLER	Counsel Fees - CPS	100.00	8/26/2014
ANN M HAMPTON	Rent Sub to L'lords	1,001.00	8/26/2014
ANNA D C SIMS	Rent Sub to L'lords	615.00	8/26/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	150.00	8/26/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	525.00	8/26/2014
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	450.00	8/26/2014
ANQUY TONG	Rent Sub to L'lords	2,441.00	8/26/2014
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	780.00	8/26/2014
ANTHONY GREEN	Counsel Fees - CPS	100.00	8/26/2014
ANTHONY GREEN	Counsel Fees-Courts	227.50	8/26/2014
ANTHONY GREEN	Counsel Fees-Juv	400.00	8/26/2014
ANTHONY GREEN	Counsel Fees-Courts	600.00	8/26/2014
ANTHONY LAMAR BROWN	Rent Sub to L'lords	899.00	8/26/2014
ANTHONY PEREIRA	Rent Sub to L'lords	475.00	8/26/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	200.00	8/26/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	300.00	8/26/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	850.00	8/26/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,050.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
APANIS REALTY LLC	Rent Sub to L'lords	272.00	8/26/2014
APPROVED PROPERTIES LLC	Rent Sub to L'lords	700.00	8/26/2014
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	2,514.00	8/26/2014
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	669.00	8/26/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	8/26/2014
ARAMARK UNIFORM SERVICES INC	Supplies	7.60	8/26/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	8/26/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	8/26/2014
ARIZPE PROPERTIES	Rent Sub to L'lords	318.00	8/26/2014
ARLINGTON CHAMBER OF COMMERCE	Meeting Expenses	60.00	8/26/2014
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	158.40	8/26/2014
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	4,345.00	8/26/2014
ARLINGTON ISD	Professional Service	13,177.65	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.14	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.14	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.21	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.23	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.25	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.35	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.36	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.37	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.37	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.61	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.94	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.06	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.88	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	3.39	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizures	100.00	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizures	160.00	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizures	172.50	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizures	190.50	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizures	192.00	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizures	218.00	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizures	320.00	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizures	325.00	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizures	344.50	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizures	500.00	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizures	715.00	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizures	870.00	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizures	1,655.00	8/26/2014
ARLINGTON POLICE DEPT.	Drug Seizures	2,038.50	8/26/2014
ARLINGTON WATER UTILITIES	Utility Assistance	11.70	8/26/2014
ARLINGTON WATER UTILITIES	Utility Assistance	571.95	8/26/2014
ARMORE LIMITED	Rent Sub to L'lords	3,774.00	8/26/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	61.80	8/26/2014
ARTEX AIR COMPANY INC	Rent Sub to L'lords	794.00	8/26/2014
Arthur T Lozano	Travel	203.35	8/26/2014
ASHLEE R WELLS	Professional Service	372.16	8/26/2014
ASHLEE R WELLS	Professional Service	930.40	8/26/2014
Ashley D Fourt	Education	108.00	8/26/2014
Ashley L White	Travel	140.00	8/26/2014
ASHRAF ISHAK	Rent Sub to L'lords	544.00	8/26/2014
ASMARA AFFORDABLE HOUSING INC	Utility Assistance	39.32	8/26/2014
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	344.00	8/26/2014
ASMARA AFFORDABLE HOUSING INC	Rental Assistance	550.00	8/26/2014
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	3,848.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
ASXR HOLDINGS	Rent Sub to L'lords	1,474.00	8/26/2014
ASXR HOLDINGS	Rent Sub to L'lords	8,129.00	8/26/2014
AT&T	Telephone-Basic	177.53	8/26/2014
ATMOS ENERGY CORP	Gas	33.76	8/26/2014
ATMOS ENERGY CORP	Gas	41.81	8/26/2014
ATMOS ENERGY CORP	Gas	41.81	8/26/2014
ATMOS ENERGY CORP	Gas	46.46	8/26/2014
ATMOS ENERGY CORP	Gas	68.63	8/26/2014
ATMOS ENERGY CORP	Gas	71.61	8/26/2014
ATMOS ENERGY CORP	Gas	94.42	8/26/2014
ATMOS ENERGY CORP	Utility Assistance	193.63	8/26/2014
ATMOS ENERGY CORP	Gas	1,092.80	8/26/2014
ATMOS ENERGY CORP	Gas	3,063.97	8/26/2014
ATMOS ENERGY CORP	Gas	3,720.62	8/26/2014
ATTICUS J GILL	Counsel Fees-Courts	100.00	8/26/2014
AUBURN MANCHESTER LTD	Rent Sub to L'lords	449.00	8/26/2014
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,845.00	8/26/2014
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	990.00	8/26/2014
AURORA HOUSING AUTHORITY	Port Admin Fee Expen	39.60	8/26/2014
AURORA HOUSING AUTHORITY	Port HAP Port-out	910.00	8/26/2014
AUTONATION	Parts and Supplies	14.50	8/26/2014
AUTONATION	Parts and Supplies	41.54	8/26/2014
AV HALTOM LAKEVIEW LTD	Utility Assistance	113.35	8/26/2014
AV HALTOM LAKEVIEW LTD	Rent Sub to L'lords	2,003.24	8/26/2014
AV OAK VILLAGE LLC	Rent Sub to L'lords	281.50	8/26/2014
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	2,334.00	8/26/2014
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	6,290.00	8/26/2014
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	1,303.00	8/26/2014
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	489.00	8/26/2014
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	2,704.00	8/26/2014
AVA B POWELL	Rent Sub to L'lords	276.00	8/26/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	843.00	8/26/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,214.00	8/26/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,422.00	8/26/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	2,974.23	8/26/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	13,317.00	8/26/2014
AVTAR S HAILER	Rent Sub to L'lords	474.00	8/26/2014
AZLE AVENUE BAPTIST CHURCH	Prepaid - Rent	150.00	8/26/2014
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	225.00	8/26/2014
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	258.00	8/26/2014
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	315.00	8/26/2014
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	600.00	8/26/2014
B & H PHOTO VIDEO	Supplies	50.39	8/26/2014
BAILEY & GALYEN	Counsel Fees-Courts	1,000.00	8/26/2014
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,000.00	8/26/2014
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	2,200.00	8/26/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	8/26/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,100.00	8/26/2014
BALL & HASE PC	Counsel Fees-Courts	5,475.00	8/26/2014
BALUCH HOLDINGS LLC	Rent Sub to L'lords	5,316.00	8/26/2014
BANE MACHINERY FORT WORTH LP	Parts and Supplies	909.65	8/26/2014
BARBARA A BRADFORD	Rent Sub to L'lords	479.00	8/26/2014
Barbara Murphy	Travel	302.72	8/26/2014
BARBARA SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	213.00	8/26/2014
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	439.00	8/26/2014
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	714.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	872.00	8/26/2014
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	2,257.19	8/26/2014
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	11,177.00	8/26/2014
BARBRA COLEMAN	Rent Sub to L'lords	789.00	8/26/2014
BARNES & NOBLE BOOKSELLERS INC	Educational Material	307.19	8/26/2014
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	873.12	8/26/2014
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	965.00	8/26/2014
BARNES PROX LAW PLLC	Counsel Fees - CPS	5,825.00	8/26/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	8/26/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	518.75	8/26/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	900.00	8/26/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	950.00	8/26/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,200.00	8/26/2014
BARRY ALFORD	Counsel Fees-Courts	350.00	8/26/2014
BARRY ALFORD	Counsel Fees-Courts	500.00	8/26/2014
BARRY G JOHNSON	Counsel Fees-Courts	300.00	8/26/2014
BARRY YOUNG	Rent Sub to L'lords	156.00	8/26/2014
BARRY YOUNG	Rent Sub to L'lords	355.00	8/26/2014
BASECOM INC	Building Maintenance	1,110.44	8/26/2014
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	498.75	8/26/2014
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,154.00	8/26/2014
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	0.17	8/26/2014
BEDFORD POLICE DEPARTMENT	Drug Seizures	227.50	8/26/2014
BEN LEONARD PLLC	Counsel Fees-Courts	150.00	8/26/2014
BEN LEONARD PLLC	Counsel Fees-Courts	1,050.00	8/26/2014
BEN LEONARD PLLC	Counsel Fees-Courts	1,550.00	8/26/2014
BEN S SOBANAM	Rent Sub to L'lords	746.00	8/26/2014
BENGANG FANG	Rent Sub to L'lords	1,011.00	8/26/2014
BENTLEY SQUARE APARTMENTS	Rent Sub to L'lords	725.00	8/26/2014
BERACHAH PROPERTIES INC	Rent Sub to L'lords	457.00	8/26/2014
BERLEY E TRENTHAM JR	Rent Sub to L'lords	275.00	8/26/2014
BERNARDINO SABADO	Rent Sub to L'lords	499.00	8/26/2014
BERTHA E WELLS	Rent Sub to L'lords	513.00	8/26/2014
Beth A. Poulos	Education	1,015.92	8/26/2014
BGPC EQUESTRIAN POINTE LLC	Rent Sub to L'lords	565.61	8/26/2014
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	3,340.54	8/26/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	1,393.20	8/26/2014
BIG DOG REAL ESTATE LLC	Rent Sub to L'lords	106.00	8/26/2014
BILLY R SCOTT	Rent Sub to L'lords	1,226.00	8/26/2014
BILLY RAY MARCOM	Rent Sub to L'lords	995.00	8/26/2014
BIMBO BAKERIES USA INC	Food	62.05	8/26/2014
BIO RAD LABORATORIES INC	Lab Supplies	240.98	8/26/2014
BLAKE BURNS	Counsel Fees-Courts	800.00	8/26/2014
BLAKE BURNS	Cnsl Fees-Crim Appls	1,100.00	8/26/2014
BLAKE BURNS	Counsel Fees-Courts	1,250.00	8/26/2014
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	2,295.00	8/26/2014
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	514.00	8/26/2014
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	7,599.00	8/26/2014
BOB BARKER	Shrff Commissary Inv	252.00	8/26/2014
BOLTON VENTURES LLC	Rent Sub to L'lords	608.00	8/26/2014
BOMA FORT WORTH	Education	810.00	8/26/2014
BONNIE C WELLS	Investigative	200.00	8/26/2014
BONNIE C WELLS	Investigative	324.75	8/26/2014
BONNIE C WELLS	Investigative	799.50	8/26/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	399.60	8/26/2014
BOUNCE ENERGY INC	Utility Allowance	38.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
BOYD MOONEY	Counsel Fees-Juv	300.00	8/26/2014
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	9,250.11	8/26/2014
BRADFORD SHAW	Counsel Fees - CPS	2,357.50	8/26/2014
BRADFORD SHAW	Counsel Fees-Courts	2,450.00	8/26/2014
BRANDON HUGHES	Rent Sub to L'lords	430.00	8/26/2014
BRENDA G HANSEN	Counsel Fees-Juv	300.00	8/26/2014
BRENDA G HANSEN	Counsel Fees-Courts	1,050.00	8/26/2014
BRENT JENKINS	Rent Sub to L'lords	303.00	8/26/2014
BRENT L HOCK	Rent Sub to L'lords	510.00	8/26/2014
BRETT BOONE	Counsel Fees-Courts	750.00	8/26/2014
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	8/26/2014
BRIAN J NEWMAN	Counsel Fees-Juv	100.00	8/26/2014
BRIAN J NEWMAN	Counsel Fees - CPS	1,000.00	8/26/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	575.00	8/26/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	650.00	8/26/2014
BRIAN ZWICK	Rent Sub to L'lords	235.00	8/26/2014
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,925.00	8/26/2014
BRISBEN MERIDIAN LP	Rent Sub to L'lords	790.00	8/26/2014
BRISBEN MERIDIAN LP	Rent Sub to L'lords	5,502.00	8/26/2014
BRITTNEY SNODGRASS	Restitution Payable	259.99	8/26/2014
BROCK REALTORS LLC	Rent Sub to L'lords	3,666.00	8/26/2014
BROOKWIND LIMITED	Rent Sub to L'lords	460.00	8/26/2014
BROOKWIND LIMITED	Rent Sub to L'lords	4,129.00	8/26/2014
BROWN, OWENS AND BRUMLEY	County Burials	2,630.00	8/26/2014
BRUCE ASHWORTH	Counsel Fees-Courts	500.00	8/26/2014
BRUCE NGUYEN	Utility Assistance	42.84	8/26/2014
BRUCE NGUYEN	Rent Sub to L'lords	675.00	8/26/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	150.00	8/26/2014
BT CONFERENCING INC	On-Line Service	158.82	8/26/2014
BVP INVESTMENTS INC	Rent Sub to L'lords	447.00	8/26/2014
C P CONTINENTAL LP	Rent Sub to L'lords	229.00	8/26/2014
C P CONTINENTAL LP	Rent Sub to L'lords	4,633.00	8/26/2014
C RICHARD DAVIS JR	Rent Sub to L'lords	498.00	8/26/2014
C.D. HARTNETT CO	Food	79.79	8/26/2014
C.D. HARTNETT CO	Food	234.10	8/26/2014
CAMELOT PARTNERS LP	Rent Sub to L'lords	517.00	8/26/2014
CAMILLA THOMPSON	Investigative	447.50	8/26/2014
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	5,251.52	8/26/2014
CANAS & FLORES	Counsel Fees-Courts	400.00	8/26/2014
CANAS & FLORES	Counsel Fees-Courts	550.00	8/26/2014
CANAS & FLORES	Counsel Fees-Courts	1,450.00	8/26/2014
CANDACE HENDERSON	Rent Sub to L'lords	315.00	8/26/2014
CANDACE M TAYLOR	Counsel Fees-Juv	700.00	8/26/2014
CANDACE M TAYLOR	Counsel Fees-Courts	900.00	8/26/2014
Candice L Fay	Transportation	24.43	8/26/2014
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	620.00	8/26/2014
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	2,481.00	8/26/2014
CANON SOLUTIONS AMERICA INC	Equipment Maint	944.81	8/26/2014
CARL SWAYNIE	Rent Sub to L'lords	544.00	8/26/2014
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	1,308.00	8/26/2014
CARLSON INVESTMENTS INC	Rent Sub to L'lords	550.00	8/26/2014
CARMEN L COOPER	Rent Sub to L'lords	588.00	8/26/2014
Carmen R Elbert	Travel	771.54	8/26/2014
Carnelius L Carey	Transportation	58.87	8/26/2014
CAROLE KERR	Counsel Fees-Courts	150.00	8/26/2014
CAROLE KERR	Counsel Fees-Courts	700.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
CAROLIN A PEEK	Professional Service	372.16	8/26/2014
CAROLINA IMAGING COMPUTER	Supplies	312.00	8/26/2014
CAROLINA IMAGING COMPUTER	Supplies	312.00	8/26/2014
CAROLINA IMAGING COMPUTER	Supplies	624.00	8/26/2014
CAROLINE ELAD TABE	Rent Sub to L'lords	1,222.00	8/26/2014
CAROLYN A CROSS	Rent Sub to L'lords	697.00	8/26/2014
CAROLYN V SMITH STEWART	Reporter's Records	624.00	8/26/2014
CARRIE R MURPHY	Rent Sub to L'lords	544.00	8/26/2014
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	538.00	8/26/2014
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	747.00	8/26/2014
CASSATA LEARNING CENTER	Professional Service	7,058.20	8/26/2014
CATHERINE A WATERS	Rent Sub to L'lords	319.00	8/26/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	385.00	8/26/2014
CDJ HOLDINGS LLC	Rent Sub to L'lords	671.00	8/26/2014
CDW GOVERNMENT	Computer Supplies	134.28	8/26/2014
CDW GOVERNMENT	Computer Supplies	259.65	8/26/2014
CDW GOVERNMENT	Computer Supplies	5,513.66	8/26/2014
CEDAR POINT APTS LP	Rent Sub to L'lords	12,852.00	8/26/2014
CELIA J THORNTON	Rent Sub to L'lords	650.00	8/26/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	454.00	8/26/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	477.00	8/26/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	492.00	8/26/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	618.00	8/26/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	1,375.00	8/26/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	7,301.00	8/26/2014
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	2,385.00	8/26/2014
CEN-TEX UNIFORM SALES INC	Clothing	284.76	8/26/2014
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	256.00	8/26/2014
CHAMPION ENERGY SERVICES LLC	Utility Allowance	17.00	8/26/2014
CHAMPION ENERGY SERVICES LLC	Utility Assistance	104.51	8/26/2014
CHANDRA MUKHYALA	Rent Sub to L'lords	1,180.00	8/26/2014
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	1,641.00	8/26/2014
CHARLES E WILLIAMS	County Burials	700.00	8/26/2014
CHARLES ROACH	Counsel Fees-Courts	750.00	8/26/2014
CHARLES ROACH	Counsel Fees-Courts	1,700.00	8/26/2014
CHARLES T BEAVERS	Rent Sub to L'lords	426.00	8/26/2014
CHARLES T BEAVERS	Rent Sub to L'lords	431.00	8/26/2014
CHARLES TIMOTHY BEAVERS	Rent Sub to L'lords	680.00	8/26/2014
CHARLES W GRANTHAM JR	Drug Seizure Int	2.50	8/26/2014
CHARLES W GRANTHAM JR	Drug Seizures	1,500.00	8/26/2014
CHARLESANNA MUSILI	Rent Sub to L'lords	1,157.00	8/26/2014
CHARLIE NICKERSON	Rent Sub to L'lords	1,000.00	8/26/2014
CHAU NGUYEN	Rent Sub to L'lords	942.77	8/26/2014
CHECKPOINT SERVICES INC	Supplies	35.00	8/26/2014
CHECKPOINT SERVICES INC	Capital Outlay-Compu	972.96	8/26/2014
CHERIE ARENA	Rent Sub to L'lords	531.00	8/26/2014
CHIKETHA WILLIAMS	Rent Sub to L'lords	511.00	8/26/2014
CHRIS'S TRIM SHOP	Parts and Supplies	300.00	8/26/2014
CHRISTINE CHAFFIN	Rent Sub to L'lords	521.00	8/26/2014
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	636.00	8/26/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	212.50	8/26/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,050.00	8/26/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,480.00	8/26/2014
Christopher W Ponder	Education	68.00	8/26/2014
CHRISTY BRANDT	Rent Sub to L'lords	750.00	8/26/2014
Christy D Dunn	Travel	100.00	8/26/2014



Vendor Name	Item Description	Paid Amount	Check Date
CHUONG PHAM	Hlth Dept Immu Fees	20.00	8/26/2014
CINDY LE	Rent Sub to L'lords	407.00	8/26/2014
CINDY LE	Rent Sub to L'lords	1,298.00	8/26/2014
CINTAS CORPORATION	Parts and Supplies	148.77	8/26/2014
CIRRO ENERGY	Utility Allowance	319.00	8/26/2014
CITY OF ARLINGTON	Rent	3,598.33	8/26/2014
CITY OF BEDFORD	Utility Assistance	48.33	8/26/2014
CITY OF BEDFORD	Water	264.18	8/26/2014
CITY OF BEDFORD	Water	283.67	8/26/2014
CITY OF CHARLOTTE HOUSING AUTHORITY	Port HAP Port-out	425.00	8/26/2014
CITY OF COLLEYVILLE	Water	22.68	8/26/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	19.84	8/26/2014
CITY OF FORT WORTH	Utility Assistance	110.50	8/26/2014
CITY OF GRAND PRAIRIE	Utility Assistance	150.00	8/26/2014
CITY OF HALTOM CITY	Utility Assistance	553.73	8/26/2014
CITY OF HURST	Restitution Payable	33.35	8/26/2014
CITY OF HURST	Utility Assistance	83.89	8/26/2014
CITY OF KENNEDALE	Utility Assistance	167.81	8/26/2014
CITY OF MANSFIELD WATER	Utility Assistance	87.85	8/26/2014
CITY OF NORTH RICHLAND HILLS	Utility Assistance	56.29	8/26/2014
CITY OF NORTH RICHLAND HILLS	Disposal Service	203.79	8/26/2014
CITY OF NORTH RICHLAND HILLS	Water	961.21	8/26/2014
CITY OF RIVER OAKS	Utility Assistance	69.60	8/26/2014
CITY OF SAGINAW	Utility Assistance	78.08	8/26/2014
CITY OF WATAUGA	Utility Assistance	226.81	8/26/2014
CITY OF WHITE SETTLEMENT	Utility Assistance	67.80	8/26/2014
CITY OF WHITE SETTLEMENT	Restitution Payable	100.00	8/26/2014
CLAIRE E SHAHZAD	Rent Sub to L'lords	662.00	8/26/2014
CLARK PANNIER	Rent Sub to L'lords	868.00	8/26/2014
CLASSIC LOCATORS INC	Rent Sub to L'lords	2,936.00	8/26/2014
CLEARVIEW ELECTRIC INC	Utility Allowance	88.00	8/26/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	8/26/2014
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	8/26/2014
CLIVE LYNCH	Rent Sub to L'lords	810.00	8/26/2014
CLOYCE E JONES	Rent Sub to L'lords	363.00	8/26/2014
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	2,334.00	8/26/2014
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	5,705.00	8/26/2014
COBBLESTONE VILLAGE APARTMENTS	Rent Sub to L'lords	2,831.01	8/26/2014
CODY L COFER	Counsel Fees-Courts	8,160.00	8/26/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	300.00	8/26/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	750.00	8/26/2014
COLLEYVILLE OAKMONT PARTNERS LLC	Prepaid - Rent	2,171.53	8/26/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	4.25	8/26/2014
COMMERCIAL RECORDER	Estray Livestock	26.50	8/26/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	235.25	8/26/2014
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	570.00	8/26/2014
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	1,574.00	8/26/2014
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	5,600.59	8/26/2014
COMPUCOM SYSTEMS INC	Computer Supplies	1,713.00	8/26/2014
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	142.00	8/26/2014
CONNIE HARRIS GILFEATHER	Reporter's Records	52.00	8/26/2014
CONNIE TRUONG	Rent Sub to L'lords	576.00	8/26/2014
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	300.00	8/26/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	677.71	8/26/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	2,460.34	8/26/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	8,879.01	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
COREY M JONES	Rent Sub to L'lords	494.00	8/26/2014
CORNERSTONE ASSISTANCE NETWORK INC	Rent Sub/Dep L'lords	225.00	8/26/2014
CORNERSTONE ASSISTANCE NETWORK INC	Rent Sub/Dep L'lords	225.00	8/26/2014
CORNERSTONE ASSISTANCE NETWORK INC	Rent Sub/Dep L'lords	225.00	8/26/2014
CORNERSTONE ASSISTANCE NETWORK INC	Rent Sub to L'lords	4,543.81	8/26/2014
CORPORATE GREEN INC	Building Maintenance	129.00	8/26/2014
CORY WALTHALL	Rent Sub to L'lords	842.00	8/26/2014
COTTONWOOD HAMMER LP	Rent Sub to L'lords	876.00	8/26/2014
COTTONWOOD HAMMER LP	Rent Sub to L'lords	1,646.00	8/26/2014
COTTONWOOD HAMMER LP	Rent Sub to L'lords	13,351.00	8/26/2014
COURTNEY ROBERTS	Rent Sub to L'lords	1,050.00	8/26/2014
COWTOWN PROPERTIES	Rent Sub to L'lords	879.00	8/26/2014
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,509.00	8/26/2014
CRASH DYNAMICS	Professional Service	1,700.00	8/26/2014
CRASH DYNAMICS	Expert Witness Serv	4,925.00	8/26/2014
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	1,106.00	8/26/2014
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	7,588.00	8/26/2014
CRiado & Associates Inc	Professional Service	2,203.92	8/26/2014
CROSS PROPERTIES	Rent Sub to L'lords	475.00	8/26/2014
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,932.00	8/26/2014
CRP/TBG FAIR OAKS LP	Rent Sub to L'lords	4,111.00	8/26/2014
CRYSTAL OGWURIKE	Rent Sub to L'lords	481.00	8/26/2014
CRYSTAL ROSS	Rent Sub to L'lords	760.00	8/26/2014
CTJ MAINTENANCE INC	Custodian Services	547.20	8/26/2014
CTJ MAINTENANCE INC	Custodian Services	601.92	8/26/2014
CTJ MAINTENANCE INC	Custodian Services	766.08	8/26/2014
CTJ MAINTENANCE INC	Custodian Services	1,067.04	8/26/2014
CTJ MAINTENANCE INC	Custodian Services	1,176.48	8/26/2014
CTJ MAINTENANCE INC	Custodian Services	1,231.20	8/26/2014
CTJ MAINTENANCE INC	Custodian Services	1,395.36	8/26/2014
CTJ MAINTENANCE INC	Custodian Services	1,997.28	8/26/2014
CTJ MAINTENANCE INC	Contract Labor	2,162.65	8/26/2014
CTJ MAINTENANCE INC	Contract Labor	2,175.60	8/26/2014
CTJ MAINTENANCE INC	Contract Labor	2,279.20	8/26/2014
CTJ MAINTENANCE INC	Custodian Services	2,872.80	8/26/2014
CTJ MAINTENANCE INC	Custodian Services	3,994.56	8/26/2014
CTJ MAINTENANCE INC	Custodian Services	6,320.16	8/26/2014
CTJ MAINTENANCE INC	Custodian Services	7,209.36	8/26/2014
CTJ MAINTENANCE INC	Custodian Services	7,715.52	8/26/2014
CTJ MAINTENANCE INC	Custodian Services	7,715.52	8/26/2014
CTN PROPERTIES INC	Rent Sub to L'lords	733.67	8/26/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	405.00	8/26/2014
CURTIS ROSEBERRY	Rent Sub to L'lords	471.00	8/26/2014
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	8/26/2014
CYNTHIA A JONES	Rent Sub to L'lords	303.00	8/26/2014
Cynthia Dillard Ince	Education	394.63	8/26/2014
CYNTHIA L UPTON	Rent Sub to L'lords	500.00	8/26/2014
CYPRESS CHASE APARTMENTS LTD	Rent Sub to L'lords	1,464.00	8/26/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,620.50	8/26/2014
DALE A BALLARD	Rent Sub to L'lords	167.00	8/26/2014
DALLAS GTF INC	Rent Sub to L'lords	1,061.34	8/26/2014
DALLAS GTF INC	Rent Sub to L'lords	1,265.00	8/26/2014
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	79.20	8/26/2014
DALLAS HOUSING AUTHORITY	Port HAP Port-out	727.00	8/26/2014
DALPHINE C HENDERSON	Rent Sub to L'lords	997.00	8/26/2014
DALVEST	Rent Sub to L'lords	973.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
DAMON LEGAN	Rent Sub to L'lords	292.00	8/26/2014
DANA A DUFFEY	Counsel Fees-Juv	100.00	8/26/2014
DANA A DUFFEY	Counsel Fees - CPS	200.00	8/26/2014
DANIEL D PHAM	Rent Sub to L'lords	1,106.00	8/26/2014
DANIEL E COLLINS	Counsel Fees-Courts	150.00	8/26/2014
DANIEL E COLLINS	Counsel Fees-Courts	250.00	8/26/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	8/26/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	850.00	8/26/2014
DANIEL YOUNG	Counsel Fees-Courts	135.00	8/26/2014
DANIEL YOUNG	Counsel Fees-Courts	150.00	8/26/2014
DANIEL YOUNG	Counsel Fees-Courts	325.00	8/26/2014
DANIEL YOUNG	Counsel Fees-Courts	655.00	8/26/2014
DANIEL YOUNG	Counsel Fees-Courts	1,400.00	8/26/2014
DANILO A ACEVEDO	Rent Sub to L'lords	828.00	8/26/2014
DANNY D PITZER	Counsel Fees-Courts	300.00	8/26/2014
DANNY L HELMS	Rent Sub to L'lords	712.00	8/26/2014
DARCY NILES DENO	Counsel Fees-Juv	300.00	8/26/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	50.00	8/26/2014
David B Lobingier	Travel	300.07	8/26/2014
DAVID BERNARD	Rent Sub to L'lords	649.00	8/26/2014
DAVID DANIELS	Rent Sub to L'lords	710.00	8/26/2014
DAVID G DAVIDSON	Rent Sub to L'lords	857.43	8/26/2014
DAVID J KRIENER	Rent Sub to L'lords	550.00	8/26/2014
David K Hudson	Travel	405.20	8/26/2014
DAVID LAGAT	Rent Sub to L'lords	3,615.00	8/26/2014
DAVID MICHAEL PERAHIA	Rent Sub to L'lords	333.00	8/26/2014
DAVID PALMER	Litigation Expense	200.00	8/26/2014
DAVID PALMER	Counsel Fees-Courts	250.00	8/26/2014
DAVID PALMER	Counsel Fees-Courts	275.00	8/26/2014
DAVID PAUL TRAN	Rent Sub to L'lords	665.00	8/26/2014
DAVID POST	Rent Sub to L'lords	1,615.00	8/26/2014
DAVID R YALE	Rent Sub to L'lords	226.00	8/26/2014
DAVID RODRIGUEZ	Rent Sub to L'lords	227.00	8/26/2014
DAVID SABINE PHD	Professional Service	375.00	8/26/2014
DC2 HOLDINGS LTD	Rent Sub to L'lords	306.00	8/26/2014
DCP SERRANO LLC	Rent Sub to L'lords	1,536.00	8/26/2014
DCP SHADOWOOD LLC	Rent Sub to L'lords	538.00	8/26/2014
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	6,277.00	8/26/2014
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,020.00	8/26/2014
DEANNA M VILLARREAL	Rent Sub to L'lords	234.00	8/26/2014
Debbie M Spoonts	Transportation	163.14	8/26/2014
DEBORAH COOPER-BOONE	Rent Sub to L'lords	471.00	8/26/2014
DEBORAH RIPALDI WALKER	Rent Sub to L'lords	288.00	8/26/2014
DEBRA A MATHEWS	Rent Sub to L'lords	859.00	8/26/2014
DECASAS PROPERTIES LLC	Rent Sub to L'lords	441.00	8/26/2014
DECASAS PROPERTIES LLC	Rent Sub to L'lords	894.00	8/26/2014
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	516.00	8/26/2014
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	565.00	8/26/2014
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	4,198.00	8/26/2014
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	154.00	8/26/2014
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	1,301.00	8/26/2014
DELARIO KIZZEE	Rent Sub to L'lords	987.00	8/26/2014
DELSYIA M ALDANA	Rent Sub to L'lords	382.00	8/26/2014
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,103.36	8/26/2014
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,459.52	8/26/2014
DELTA FACILITY SERVICES LLC	A/C Maint Contract	450.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	8/26/2014
DELUGE HOLDINGS LLC	Rent Sub to L'lords	950.00	8/26/2014
DENISE M JONES	Rent Sub to L'lords	641.00	8/26/2014
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	39.60	8/26/2014
DENTON HOUSING AUTHORITY	Port HAP Port-out	959.00	8/26/2014
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	56.73	8/26/2014
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,714.71	8/26/2014
DERIK DWAYNE WOODS	Drug Seizure Int	3.86	8/26/2014
DERIK DWAYNE WOODS	Drug Seizure-Unit	646.00	8/26/2014
DERRICK JOHN SAMUELS	Rent Sub to L'lords	871.00	8/26/2014
DESIRUE CRUZ	Rent Sub to L'lords	893.00	8/26/2014
DESORROW GOLDEN	Rent Sub to L'lords	434.00	8/26/2014
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	407.00	8/26/2014
DFW R20 LLC	Rent Sub to L'lords	1,075.00	8/26/2014
DFW R20 LLC	Rent Sub to L'lords	2,410.00	8/26/2014
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	758.00	8/26/2014
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	784.00	8/26/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	123.43	8/26/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	1,266.65	8/26/2014
DIANA DANIELS	Hlth Dept Immu Fees	5.00	8/26/2014
DIANE DEBRUYN	Rent Sub to L'lords	606.00	8/26/2014
DIANE V SELLECK	Rent Sub to L'lords	913.00	8/26/2014
DIANNE MBAI	Rent Sub to L'lords	520.00	8/26/2014
DIDRAIL JENNINGS	Rent Sub to L'lords	1,195.00	8/26/2014
DIDRAIL JENNINGS	Rent Sub to L'lords	1,894.00	8/26/2014
DIGITAL ALLY INC	Equipment Maint	395.00	8/26/2014
DIRECT ENERGY LP	Utility Allowance	8.00	8/26/2014
DIRECT ENERGY LP	Utility Assistance	73.53	8/26/2014
DIRECT ENERGY LP	Utility Assistance	74.00	8/26/2014
DIRECT ENERGY LP	Utility Allowance	97.00	8/26/2014
DIRECT ENERGY LP	Utility Assistance	102.40	8/26/2014
DIRECT ENERGY LP	Utility Assistance	642.16	8/26/2014
DIRECT ENERGY LP	Utility Allowance	3,460.00	8/26/2014
DIRECT ENERGY MARKETING INC	Utility Allowance	8.00	8/26/2014
DIRECT ENERGY MARKETING INC	Utility Allowance	59.00	8/26/2014
DIRECTV INC	Subscriptions	29.92	8/26/2014
DIRECTV INC	Subscriptions	94.30	8/26/2014
Disa R Shady	Travel	164.01	8/26/2014
DISPUTE RESOLUTION SERVICES	Professional Service	33,294.00	8/26/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	935.00	8/26/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	186.08	8/26/2014
DOLORES STEWART & ASSOCIATES INC	Reporter's Records	316.00	8/26/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	558.24	8/26/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,232.96	8/26/2014
DOMINO'S PIZZA	Jury Costs	100.83	8/26/2014
DON C TILLMAN	Rent Sub to L'lords	746.00	8/26/2014
DON MICHAEL DAWES	Counsel Fees - CPS	200.00	8/26/2014
DON R BUMPUS	Rent Sub to L'lords	734.00	8/26/2014
DONALD E FLECK	Rent Sub to L'lords	568.00	8/26/2014
Donald G Norris	Travel	212.92	8/26/2014
Donald J Cosby	Education	786.80	8/26/2014
DONNA FITZGERALD	Rent Sub to L'lords	230.00	8/26/2014
DONNA L BEENE	Rent Sub to L'lords	660.00	8/26/2014
DONNA L BEENE	Rent Sub to L'lords	1,320.00	8/26/2014
DONNELL PARISH	Rent Sub to L'lords	120.00	8/26/2014
DORIS J RANSOM	Rent Sub to L'lords	527.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
Dorothy A Starr	Education	373.72	8/26/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	78.72	8/26/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	745.00	8/26/2014
DOUNG SIBORIBOUN	Rent Sub to L'lords	458.00	8/26/2014
DPI ENERGY LLC	Utility Allowance	46.00	8/26/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	8/26/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	300.00	8/26/2014
DT TRAIL LAKE PARTNERS II LLC	Rent Sub to L'lords	1,205.00	8/26/2014
DU T PHAM	Rent Sub to L'lords	922.00	8/26/2014
DUNG Q TRAN	Rent Sub to L'lords	2,674.00	8/26/2014
DURKIN & GRAHAM PC	Counsel Fees-Juv	900.00	8/26/2014
Dustie L Sanders	Education	140.00	8/26/2014
DW REALTY INC	Rent Sub to L'lords	1,234.00	8/26/2014
DYANN WILLIAMS	Rent Sub to L'lords	1,080.00	8/26/2014
DYNATEN CORPORATION	A/C Maint Contract	469.00	8/26/2014
DYNATEN CORPORATION	A/C Maint Contract	1,566.00	8/26/2014
E STEVE MONTGOMERY	Rent Sub to L'lords	519.00	8/26/2014
E STEVE MONTGOMERY	Rent Sub to L'lords	808.00	8/26/2014
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	328.50	8/26/2014
EAN HOLDINGS LLC	Education	271.11	8/26/2014
EAN HOLDINGS LLC	Education	380.82	8/26/2014
EAN HOLDINGS LLC	Vehicle Lease	5,550.00	8/26/2014
EARL E BATES JR	Counsel Fees-Courts	1,000.00	8/26/2014
EARL GREINETZ	Rent Sub to L'lords	690.00	8/26/2014
EARL GREINETZ	Rent Sub to L'lords	698.00	8/26/2014
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	514.15	8/26/2014
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	3,940.00	8/26/2014
EBSICO INDUSTRIES INC	Law Books	44.94	8/26/2014
ED FASKE	Rent Sub to L'lords	475.00	8/26/2014
EDDIE STEGGER	Rent Sub to L'lords	1,082.00	8/26/2014
EDGAR RAMIREZ	Rent Sub to L'lords	946.00	8/26/2014
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	640.00	8/26/2014
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	926.00	8/26/2014
EDUARDO CARBAJAL	Rent Sub to L'lords	449.00	8/26/2014
EDWARD BROOKS	Rent Sub to L'lords	2,835.00	8/26/2014
EDWARD G JONES	Counsel Fees-Courts	500.00	8/26/2014
EDWARD G JONES	Counsel Fees-Courts	550.00	8/26/2014
EDWARD G JONES	Counsel Fees-Courts	1,300.00	8/26/2014
EDWARD G JONES	Counsel Fees-Courts	1,450.00	8/26/2014
EDWARD K HAHN	Rent Sub to L'lords	534.00	8/26/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	300.00	8/26/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	2,260.00	8/26/2014
ELO TOUCH SOLUTIONS INC	Electronic Eqp Maint	199.00	8/26/2014
ELOY SEPULVEDA	Counsel Fees-Courts	3,230.00	8/26/2014
EMMA J JOHNSON	Rent Sub to L'lords	734.00	8/26/2014
EMMANUEL E AJAEGBU	Rent Sub to L'lords	645.00	8/26/2014
EMMETTE CONE	Rent Sub to L'lords	866.00	8/26/2014
EMPIRE PAPER COMPANY	Supplies	14.26	8/26/2014
EMPIRE PAPER COMPANY	Kitchen Supplies	99.48	8/26/2014
EMPIRE PAPER COMPANY	Custodian Supplies	807.50	8/26/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	2,852.00	8/26/2014
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	789.00	8/26/2014
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	831.00	8/26/2014
ENCON SYSTEMS INC	Supplies	25.28	8/26/2014
ENCON SYSTEMS INC	Supplies	25.30	8/26/2014
ENCON SYSTEMS INC	Supplies	75.88	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Computer Supplies	237.80	8/26/2014
ENCON SYSTEMS INC	Supplies	295.08	8/26/2014
ENCON SYSTEMS INC	Supplies	409.97	8/26/2014
ENCON SYSTEMS INC	Supplies	562.88	8/26/2014
ENERGY PLUS HOLDINGS LLC	Utility Allowance	67.00	8/26/2014
ENHANCED LASER PRODUCTS	Supplies	35.00	8/26/2014
ENHANCED LASER PRODUCTS	Computer Supplies	1,120.00	8/26/2014
ENTRUST ENERGY INC	Utility Assistance	56.50	8/26/2014
ENTRUST ENERGY INC	Utility Allowance	193.00	8/26/2014
ENTRUST ENERGY INC	Utility Assistance	409.44	8/26/2014
ENTRUST PROPERTIES INC	Rent Sub to L'lords	878.00	8/26/2014
ENVIROMATIC SERVICES	A/C Maint Contract	810.65	8/26/2014
EONG SHIUE	Rent Sub to L'lords	793.00	8/26/2014
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	184.58	8/26/2014
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	651.00	8/26/2014
ER INVESTIGATIVE NETWORK	Investigative	418.00	8/26/2014
ERIC B SIMMONS	Rent Sub to L'lords	743.00	8/26/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	210.00	8/26/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	380.00	8/26/2014
Ernest C Lopez	Travel > State Rate	16.00	8/26/2014
Ernest C Lopez	Travel	984.93	8/26/2014
ESTATE OF FRANK M PUSKARICH SR	Rent Sub to L'lords	137.00	8/26/2014
ESTELLE WILSON	Rent Sub to L'lords	350.00	8/26/2014
ESTHER AGUIRRE	Rent Sub to L'lords	154.00	8/26/2014
ESTRELLA GROUP LLC	Rent Sub to L'lords	270.00	8/26/2014
EULA TANKSLEY	Rent Sub to L'lords	953.00	8/26/2014
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	386.00	8/26/2014
EVCO PARTNERS LP	Supplies	5.58	8/26/2014
EVCO PARTNERS LP	Supplies	7.99	8/26/2014
EVCO PARTNERS LP	Supplies	11.16	8/26/2014
EVCO PARTNERS LP	Supplies	11.16	8/26/2014
EVCO PARTNERS LP	Supplies	11.16	8/26/2014
EVCO PARTNERS LP	Supplies	16.74	8/26/2014
EVCO PARTNERS LP	Supplies	17.97	8/26/2014
EVCO PARTNERS LP	Supplies	64.65	8/26/2014
EVCO PARTNERS LP	Building Maintenance	93.29	8/26/2014
EVCO PARTNERS LP	Supplies	288.22	8/26/2014
EVCO PARTNERS LP	Supplies	359.95	8/26/2014
EVCO PARTNERS LP	Laundry Services	448.97	8/26/2014
EVCO PARTNERS LP	Custodian Supplies	829.22	8/26/2014
EVCO PARTNERS LP	LV Furn&Off Eq(Mod)	1,357.40	8/26/2014
EVERETT R ROSS	Rent Sub to L'lords	403.00	8/26/2014
EVERYTHING ENERGY	Utility Allowance	198.00	8/26/2014
EVRIDGE TRACTOR INC	Parts and Supplies	435.54	8/26/2014
EVRIDGE TRACTOR INC	Parts and Supplies	1,206.00	8/26/2014
EZ LEASE	Rent Sub to L'lords	945.00	8/26/2014
F & S CAPITAL LLC	Rent Sub to L'lords	1,607.00	8/26/2014
FABIN CAMACHO	Rent Sub to L'lords	470.00	8/26/2014
FAIRDEAL HOME INVESTMENT INC	Rent Sub to L'lords	888.00	8/26/2014
FAIRFAX COUNTY REDEVELOPMENT AND	Port Admin Fee Expen	39.60	8/26/2014
FAIRFAX COUNTY REDEVELOPMENT AND	Port HAP Port-out	1,488.00	8/26/2014
FAMILY 1ST RESOURCES LLC	Rent Sub to L'lords	1,867.00	8/26/2014
FARAH FAMILY REAL ESTATE LLC	Rent Sub to L'lords	1,501.00	8/26/2014
FARGO HOUSING & REDEVELOPMENT	Port Admin Fee Expen	39.60	8/26/2014
FARGO HOUSING & REDEVELOPMENT	Port HAP Port-out	500.00	8/26/2014
FARMERS MARKET	Food	292.20	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
FARSHID KHOSHGAM	Rent Sub to L'lords	216.00	8/26/2014
FCM PROPERTIES LLC	Rent Sub to L'lords	360.00	8/26/2014
FEDEX	Postage	138.48	8/26/2014
FEDEX	Electronic Eqp Maint	383.80	8/26/2014
FELIPE O CALZADA	Counsel Fees - CPS	100.00	8/26/2014
FELIPE O CALZADA	Counsel Fees-Courts	175.00	8/26/2014
FELIPE O CALZADA	Counsel Fees-Courts	550.00	8/26/2014
FELIPE O CALZADA	Counsel Fees-Juv	700.00	8/26/2014
FELIPE O CALZADA	Counsel Fees-Courts	775.00	8/26/2014
FELIPE O CALZADA	Counsel Fees-Courts	1,010.00	8/26/2014
FELIPE O CALZADA	Counsel Fees-Courts	1,300.00	8/26/2014
FELIX GALINDO	Rent Sub to L'lords	469.00	8/26/2014
FERRELLGAS	Fuel	20.49	8/26/2014
FIESTA MART #61	Food/Hygiene Assist	39.78	8/26/2014
FIESTA MART #76	Food/Hygiene Assist	264.97	8/26/2014
FIKES INFECTION CONTROL INC	Kitchen Maintenance	75.00	8/26/2014
FIKES INFECTION CONTROL INC	Kitchen Maintenance	655.00	8/26/2014
FIRST CHOICE POWER	Utility Allowance	9.00	8/26/2014
FIRST CHOICE POWER	Utility Assistance	62.00	8/26/2014
FIRST CHOICE POWER	Utility Assistance	94.47	8/26/2014
FIRST CHOICE POWER	Utility Assistance	490.00	8/26/2014
FIRST CHOICE POWER	Utility Allowance	1,249.00	8/26/2014
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	700.00	8/26/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	181.24	8/26/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,145.75	8/26/2014
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	445.00	8/26/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,505.85	8/26/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	88,098.36	8/26/2014
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	240.65	8/26/2014
FLATOYA R GREEN	Rent Sub to L'lords	1,595.00	8/26/2014
FLIK INTERNATIONAL CORPORATION	Travel	276.00	8/26/2014
FLOYD L PETERSON	Rent Sub to L'lords	750.00	8/26/2014
FLOYD ROBINSON	Rent Sub to L'lords	496.00	8/26/2014
FOODLAND MARKETS	Food/Hygiene Assist	40.00	8/26/2014
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	8/26/2014
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	224.00	8/26/2014
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,638.00	8/26/2014
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,814.00	8/26/2014
FORT WORTH ISD	Restitution Payable	271.33	8/26/2014
FORT WORTH ISD	Professional Service	31,274.79	8/26/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	140.00	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.05	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.10	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.17	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.22	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.23	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.23	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.24	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.33	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.78	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.87	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.18	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.19	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.86	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	2.02	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	131.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizures	157.50	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	157.50	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	164.75	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	234.50	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	261.50	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	272.50	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	325.00	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	371.50	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	765.50	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	824.21	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	978.00	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,069.50	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,296.00	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,500.00	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,690.00	8/26/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,620.00	8/26/2014
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	8/26/2014
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	220.54	8/26/2014
FORT WORTH WATER DEPARTMENT	Water	108.00	8/26/2014
FORT WORTH WATER DEPARTMENT	Water	118.80	8/26/2014
FORT WORTH WATER DEPARTMENT	Water	121.05	8/26/2014
FORT WORTH WATER DEPARTMENT	Water	162.00	8/26/2014
FORT WORTH WATER DEPARTMENT	Water	237.60	8/26/2014
FORT WORTH WATER DEPARTMENT	Water	280.80	8/26/2014
FORT WORTH WATER DEPARTMENT	Water	324.00	8/26/2014
FORT WORTH WATER DEPARTMENT	Water	437.40	8/26/2014
FORT WORTH WATER DEPARTMENT	Water	583.20	8/26/2014
FORT WORTH WATER DEPARTMENT	Water	1,533.60	8/26/2014
FORT WORTH WATER DEPARTMENT	Water	2,019.27	8/26/2014
FORT WORTH WATER DEPARTMENT	Water	3,186.00	8/26/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,136.17	8/26/2014
FORTUNE REAL PROPERTY	Rent Sub to L'lords	514.00	8/26/2014
FOSSIL RIDGE II LP	Rent Sub to L'lords	2,791.00	8/26/2014
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,686.00	8/26/2014
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	5,970.00	8/26/2014
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	486.00	8/26/2014
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	800.00	8/26/2014
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,826.00	8/26/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	150.00	8/26/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	8/26/2014
FRANCISCO RIOS	Rent Sub to L'lords	425.00	8/26/2014
FRANK ADLER	Counsel Fees-Juv	800.00	8/26/2014
FRANK ADLER	Counsel Fees - CPS	4,040.00	8/26/2014
FRANK R WARREN	Rent Sub to L'lords	1,827.00	8/26/2014
FRED A ANDREWS	Rent Sub to L'lords	377.00	8/26/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	600.00	8/26/2014
FRED QUATRO	Rent Sub to L'lords	429.00	8/26/2014
FREMANI PROPERTIES LLC	Rent Sub to L'lords	631.00	8/26/2014
FRENCHHELL WHITE	Rent Sub to L'lords	615.00	8/26/2014
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,886.00	8/26/2014
FUGRO CONSULTANTS INC	Professional Service	1,208.20	8/26/2014
FUGRO CONSULTANTS INC	Professional Service	2,065.00	8/26/2014
FUGRO CONSULTANTS INC	Professional Service	7,061.75	8/26/2014
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	1,241.08	8/26/2014
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	851.00	8/26/2014
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	2,450.00	8/26/2014



Vendor Name	Item Description	Paid Amount	Check Date
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	3,263.00	8/26/2014
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	299.00	8/26/2014
G ANDREW PLATT	Drug Seizure Int	0.85	8/26/2014
G ANDREW PLATT	Drug Seizure Int	1.05	8/26/2014
G ANDREW PLATT	Drug Seizures	351.50	8/26/2014
G ANDREW PLATT	Drug Seizures	1,000.00	8/26/2014
G8 OPPORTUNITY FUND I LLC	Utility Allowance	12.00	8/26/2014
G8 OPPORTUNITY FUND I LLC	Rent Sub to L'lords	550.00	8/26/2014
GALLEON POINT PROPERTIES	Rent Sub to L'lords	208.63	8/26/2014
GARLAN HOLDEN	Rent Sub to L'lords	404.00	8/26/2014
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	118.80	8/26/2014
GARLAND HOUSING AUTHORITY	Port HAP Port-out	1,318.00	8/26/2014
GARY CECIL SCOTT	Rent Sub to L'lords	1,331.00	8/26/2014
GARY RAYMOND SPEER JR	Counsel Fees-Juv	300.00	8/26/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	350.00	8/26/2014
GEM JONES	Rent Sub to L'lords	556.00	8/26/2014
GEORGE B MACKAY	Counsel Fees-Courts	1,500.00	8/26/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	125.00	8/26/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	850.00	8/26/2014
GEORGE W NORRIS	Rent Sub to L'lords	900.00	8/26/2014
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	79.20	8/26/2014
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,700.00	8/26/2014
GERRY C HAIGHT	Rent Sub to L'lords	433.00	8/26/2014
GERRY LYNN INC	Rent Sub to L'lords	700.00	8/26/2014
GERRY LYNN INC	Rent Sub to L'lords	715.00	8/26/2014
GERRY LYNN INC	Rent Sub to L'lords	1,642.00	8/26/2014
GEXA ENERGY CORPORATION	Utility Allowance	260.00	8/26/2014
GEXA ENERGY LP	Utility Assistance	154.00	8/26/2014
GIAN S TANWAR	Rent Sub to L'lords	1,938.00	8/26/2014
GILBERTO TORREZ	Investigative	1,097.50	8/26/2014
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	8/26/2014
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	2,946.75	8/26/2014
GJA INVESTMENTS LP	Rent Sub to L'lords	1,263.00	8/26/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	197.23	8/26/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	280.38	8/26/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	595.60	8/26/2014
Glen Whitley	Meeting Expenses	54.33	8/26/2014
GLENDARROCK COMMERCIAL LLC	Rent Sub to L'lords	219.00	8/26/2014
GLENDARROCK COMMERCIAL LLC	Rent Sub to L'lords	544.00	8/26/2014
GLENN MILLER	Rent Sub to L'lords	1,888.00	8/26/2014
GLOBAL KNOWLEDGE TRAINING LLC	Tuition C/room Train	6,045.00	8/26/2014
GLOBAL PAYMENTS INC	Health HIV	12.69	8/26/2014
GLOBAL PAYMENTS INC	Hlth Lab Med Proced	116.04	8/26/2014
GLOBAL PAYMENTS INC	Hlth Sex Tran Dise	245.96	8/26/2014
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	357.83	8/26/2014
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	534.32	8/26/2014
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	1,153.78	8/26/2014
GLOCK PROFESSIONAL INC	Education	195.00	8/26/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	550.00	8/26/2014
GNH HURST PARTNERS LTD	Utility Allowance	58.00	8/26/2014
GNH HURST PARTNERS LTD	Rent Sub to L'lords	498.00	8/26/2014
GNH HURST PARTNERS LTD	Rent Sub to L'lords	3,277.00	8/26/2014
GOLDEN GATE FUNERAL HOME	County Burials	495.00	8/26/2014
GORDON T ARMSTRONG	Rent Sub to L'lords	415.00	8/26/2014
GRACE TEMPLE SEVENTH-DAY ADVENTIST	Space Lease Rental	536.00	8/26/2014
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	475.50	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	6,697.00	8/26/2014
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	10.00	8/26/2014
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	0.56	8/26/2014
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	3.14	8/26/2014
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	3.92	8/26/2014
GRAND PRAIRIE POLICE DEPT	Drug Seizures	745.00	8/26/2014
GRAND PRAIRIE POLICE DEPT	Drug Seizures	1,280.75	8/26/2014
GRAND PRAIRIE POLICE DEPT	Drug Seizures	8,098.50	8/26/2014
GRANGER GROUP INC	Bonds	99.00	8/26/2014
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	2,245.00	8/26/2014
GREEN GUARD FIRST AID & SAFETY	Supplies	43.70	8/26/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	24.00	8/26/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	100.29	8/26/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	168.38	8/26/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	279.18	8/26/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	405.57	8/26/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	562.00	8/26/2014
GREEN PLANET INC	Environment Disposal	170.00	8/26/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	8/26/2014
GREG GRAY	Counsel Fees-Courts	400.00	8/26/2014
GREG GRAY	Counsel Fees-Courts	500.00	8/26/2014
GREGORY S BLACK	Rent Sub to L'lords	471.00	8/26/2014
GSBS BATENHORST INC	Professional Service	23,016.71	8/26/2014
GSG PIZZA LLC	Promotional Expenses	14.97	8/26/2014
GULLIVER'S TRAVEL SERVICE INC	Education	138.10	8/26/2014
GULLIVER'S TRAVEL SERVICE INC	Education	166.10	8/26/2014
GULLIVER'S TRAVEL SERVICE INC	Education	241.20	8/26/2014
GULLIVER'S TRAVEL SERVICE INC	Education	241.20	8/26/2014
GULLIVER'S TRAVEL SERVICE INC	Education	241.20	8/26/2014
GULLIVER'S TRAVEL SERVICE INC	Education	241.20	8/26/2014
GULLIVER'S TRAVEL SERVICE INC	Education	241.20	8/26/2014
GULLIVER'S TRAVEL SERVICE INC	Education	241.20	8/26/2014
GULLIVER'S TRAVEL SERVICE INC	Education	241.20	8/26/2014
GULLIVER'S TRAVEL SERVICE INC	Education	241.20	8/26/2014
GULLIVER'S TRAVEL SERVICE INC	Education	241.20	8/26/2014
GWENDA WASHINGTON	Rent Sub to L'lords	579.00	8/26/2014
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	1,467.00	8/26/2014
H D SMITH WHOLESALE CO	Medical Supplies	3,176.41	8/26/2014
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	506.06	8/26/2014
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,909.82	8/26/2014
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,909.82	8/26/2014
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	0.21	8/26/2014
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	0.29	8/26/2014
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	0.53	8/26/2014
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	175.75	8/26/2014
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	229.00	8/26/2014
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	372.60	8/26/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	500.00	8/26/2014
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	1,266.00	8/26/2014
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	1,402.00	8/26/2014
HANG NGUYEN	Rent Sub to L'lords	3,226.00	8/26/2014
HANG T NGUYEN-NHAN	Rent Sub to L'lords	463.00	8/26/2014
HANNAH ISAACS	Rent Sub to L'lords	617.00	8/26/2014
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	218.00	8/26/2014
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	506.45	8/26/2014
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	672.00	8/26/2014
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,043.25	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
HAO WEI HSU	Rent Sub to L'lords	715.00	8/26/2014
HAPPY HOMES OF TEXAS LLC	Rent Sub to L'lords	414.07	8/26/2014
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	1,980.00	8/26/2014
HARMONY M SCHUERMAN	Counsel Fees-Courts	150.00	8/26/2014
HARMONY VITACCO	Rent Sub to L'lords	1,416.00	8/26/2014
HAROLD R & JOYCE SCHATZ REV TRUST	Rent Sub to L'lords	2,018.00	8/26/2014
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	79.20	8/26/2014
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	915.00	8/26/2014
HARRY SWEETSER	Rent Sub to L'lords	389.00	8/26/2014
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	449.00	8/26/2014
HARVEY MARTIN MD	Professional Service	100.00	8/26/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	8/26/2014
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	25.38	8/26/2014
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	315.00	8/26/2014
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	750.00	8/26/2014
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	9,264.00	8/26/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,824.57	8/26/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,271.27	8/26/2014
HEATHER OGIER BRADSHAW	Cnsl Fees-Fam Drg Ct	100.00	8/26/2014
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	1,490.00	8/26/2014
HEER S RAJPUROHIT	Rent Sub to L'lords	643.00	8/26/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	108.50	8/26/2014
HELEN MAINS	Rent Sub to L'lords	737.00	8/26/2014
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	3,131.50	8/26/2014
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	500.00	8/26/2014
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,761.00	8/26/2014
HENDERSON R PALMER	Rent Sub to L'lords	528.00	8/26/2014
HERBERT D EVERITT	Counsel Fees-Courts	450.00	8/26/2014
HERBERT D EVERITT	Counsel Fees-Courts	800.00	8/26/2014
HERBERT D EVERITT	Counsel Fees-Courts	825.00	8/26/2014
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	1,375.00	8/26/2014
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	400.00	8/26/2014
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	630.00	8/26/2014
HERMAN BOSWELL INC	Rent Sub to L'lords	465.00	8/26/2014
HHA INVESTORS LLC	Rent Sub to L'lords	1,412.00	8/26/2014
HHA INVESTORS LLC	Rent Sub to L'lords	1,952.00	8/26/2014
HHA INVESTORS LLC	Rent Sub to L'lords	4,348.00	8/26/2014
HIDDEN LAKE AT FOSSIL CREEK	Rent Sub to L'lords	867.00	8/26/2014
HIGGINBOTHAM & ASSOC	Casualty Insurance	25,029.00	8/26/2014
HIL VENTURES LLC	Rent Sub to L'lords	621.00	8/26/2014
HIL VENTURES LLC	Rent Sub to L'lords	1,889.00	8/26/2014
HIXLO LTD	Rent Sub to L'lords	536.00	8/26/2014
HM TRAVEL LLC	Rent Sub to L'lords	3,384.00	8/26/2014
HNQP LLC	Prepaid - Rent	2,750.00	8/26/2014
HOA THI VU	Rent Sub to L'lords	613.00	8/26/2014
HOLL INC	Education	521.87	8/26/2014
HOLL INC	Education	521.87	8/26/2014
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	571.00	8/26/2014
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	575.00	8/26/2014
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,854.00	8/26/2014
Holly D Webb	Travel	314.91	8/26/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	250.00	8/26/2014
HOLT CAT	Parts and Supplies	(17.38)	8/26/2014
HOLT CAT	Parts and Supplies	1,095.74	8/26/2014
HOME BOUND MANAGEMENT LLC	Rent Sub to L'lords	786.00	8/26/2014
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	201.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	6,647.00	8/26/2014
HOMETEX AFW LLC	Rent Sub to L'lords	3,004.00	8/26/2014
HONG-LAM CONG LE	Rent Sub to L'lords	541.00	8/26/2014
HORSESHOE CONSTRUCTION INC	Non-Track Const/Bldg	89,136.90	8/26/2014
HOUSEHOLD DRIVERS REPORT	Subscriptions	44.00	8/26/2014
HOUSING AUTHORITY	Rent Sub to L'lords	(494.00)	8/26/2014
HOUSING AUTHORITY	Port Admin Fee Expen	475.20	8/26/2014
HOUSING AUTHORITY	Port HAP Port-out	7,008.00	8/26/2014
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	39.60	8/26/2014
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	720.00	8/26/2014
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	39.60	8/26/2014
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	178.00	8/26/2014
HOUSING AUTHORITY OF NEW ORLEANS	Port Admin Fee Expen	79.20	8/26/2014
HOUSING AUTHORITY OF NEW ORLEANS	Port HAP Port-out	1,951.00	8/26/2014
HOUSING AUTHORITY OF OAKLAND	Port Admin Fee Expen	39.60	8/26/2014
HOUSING AUTHORITY OF OAKLAND	Port HAP Port-out	1,765.00	8/26/2014
HOWARD INDUSTRIES INC	Capital Outlay-Low V	888.00	8/26/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	748.25	8/26/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	1,598.75	8/26/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	2,145.50	8/26/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	2,763.00	8/26/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	12,898.25	8/26/2014
Hung Nguyen	Education	385.00	8/26/2014
HUNTAHOME LLC	Rent Sub to L'lords	457.00	8/26/2014
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,180.00	8/26/2014
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	6,093.00	8/26/2014
HYATT CORP AGENT OF 1000 H ST TRS	Education	948.06	8/26/2014
HYATT REGENCY	Education	716.04	8/26/2014
HYDN P VALES	Rent Sub to L'lords	888.00	8/26/2014
ICMA	Dues	1,400.00	8/26/2014
IDEXX LABORATORIES INC	Lab Supplies	46,629.02	8/26/2014
IESI C&D LANDFILL	Support Serv Supply	147.05	8/26/2014
IESI C&D LANDFILL	Disposal Service	1,696.99	8/26/2014
IMAD FATEN DAOUK	Rent Sub to L'lords	800.00	8/26/2014
INDUSTRIAL POWER LLC	Central Garage Inv	1,835.76	8/26/2014
INTEGRATED FORENSIC LABORATORIES	Crime Lab Service	130.50	8/26/2014
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	240.00	8/26/2014
INVERNESS INTEREST GROUP	Rent Sub to L'lords	1,536.00	8/26/2014
IRAM TANVEER MIAN	Rent Sub to L'lords	921.00	8/26/2014
IRG OAKLAND LLC	Rental Assistance	475.00	8/26/2014
IRG OAKLAND LLC	Rent Sub to L'lords	804.00	8/26/2014
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	666.00	8/26/2014
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1,632.42	8/26/2014
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	20,121.00	8/26/2014
IRVING HOLDINGS INC	Transportation	94.00	8/26/2014
IRVING HOLDINGS INC	Transportation	173.95	8/26/2014
IRVING HOLDINGS INC	Transportation	1,322.18	8/26/2014
ISAAC JONES	Rent Sub to L'lords	630.00	8/26/2014
ISABELLA MICHIEKA	Rent Sub to L'lords	479.00	8/26/2014
J STEVEN BUSH	Litigation Expense	66.83	8/26/2014
J STEVEN BUSH	Counsel Fees-Courts	900.00	8/26/2014
J STEVEN BUSH	Counsel Fees-Courts	1,000.00	8/26/2014
J STEVEN BUSH	Counsel Fees-Courts	7,310.00	8/26/2014
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	862.50	8/26/2014
JACK G DUFFY JR	Counsel Fees-Courts	300.00	8/26/2014
JACK G DUFFY JR	Counsel Fees-Courts	800.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
JACK HENSON JR	Rent Sub to L'lords	717.00	8/26/2014
JACKIE J MARTIN	Counsel Fees - CPS	100.00	8/26/2014
JACK'S RV PARK INC	Rent Sub to L'lords	400.00	8/26/2014
JACO INDUSTRIAL SUPPLY	Parts and Supplies	990.00	8/26/2014
JAMES D HUMPHRIES	Rent Sub to L'lords	668.00	8/26/2014
JAMES D RENFORTH II	Counsel Fees-Courts	600.00	8/26/2014
JAMES D RENFORTH II	Counsel Fees-Courts	600.00	8/26/2014
JAMES DOUGLAS	Rent Sub to L'lords	800.00	8/26/2014
JAMES E MAY	Rent Sub to L'lords	430.00	8/26/2014
JAMES F CZACH JR	Rent Sub to L'lords	416.00	8/26/2014
JAMES G MARTIN	Rent Sub to L'lords	486.00	8/26/2014
James G Shugart	Travel	738.56	8/26/2014
JAMES H LYNCH	Rent Sub to L'lords	850.00	8/26/2014
JAMES M MULROY	Rent Sub to L'lords	1,072.00	8/26/2014
JAMES MASEK	Counsel Fees-Juv	100.00	8/26/2014
JAMES MASEK	Counsel Fees - CPS	2,520.00	8/26/2014
JAMES MCNEILL	Rent Sub to L'lords	321.00	8/26/2014
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	724.00	8/26/2014
JAMES NICHOLS	Hlth Dept Immu Fees	25.00	8/26/2014
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	8/26/2014
JAMES PUBLISHING INC	Law Books	118.00	8/26/2014
JAMES R ESTERS SR	Rent Sub to L'lords	1,561.00	8/26/2014
JAMIE MORENO	Rent Sub to L'lords	516.00	8/26/2014
JANA FOOD SERVICE INC	Medical Supplies	29.88	8/26/2014
JANA FOOD SERVICE INC	Custodian Supplies	230.88	8/26/2014
JANA FOOD SERVICE INC	Sheriff Inventory	747.00	8/26/2014
JANET Z CAPUA CATERING LLC	Meeting Expenses	287.17	8/26/2014
JANPAK DFW	Custodian Supplies	44.50	8/26/2014
JANPAK DFW	Lab Supplies	732.00	8/26/2014
JANPAK DFW	Sheriff Inventory	926.84	8/26/2014
JANWAY COMPANY USA INC	Health Promo Pgrm	341.60	8/26/2014
JARC ASSOCIATES	Rent Sub to L'lords	1,596.00	8/26/2014
JASON CRAWLEY	Rent Sub to L'lords	825.00	8/26/2014
JAVONNA L TUNSTALL	Rent Sub to L'lords	888.00	8/26/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	400.00	8/26/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	450.00	8/26/2014
JAY GILBERT CABALLERO	Cnsl Fees-Crim Appls	1,210.00	8/26/2014
JDB TOWING LLC	Wrecker Service	15.00	8/26/2014
JDB TOWING LLC	Wrecker Service	65.00	8/26/2014
JDB TOWING LLC	Wrecker Service	290.00	8/26/2014
JDB TOWING LLC	Central Garage Inv	993.75	8/26/2014
JEFF NEALE	Rent Sub to L'lords	544.00	8/26/2014
JEFFERY DAVID BONCEK	Drug Seizure Int	0.46	8/26/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	250.00	8/26/2014
JEFFERY DAVID BONCEK	Drug Seizures	400.00	8/26/2014
JEFFREY A HOKE	Rent Sub to L'lords	667.00	8/26/2014
JEFFREY L QUICK	Rent Sub to L'lords	432.00	8/26/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	325.00	8/26/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	1,250.00	8/26/2014
Jeffrey T Aaron	Education	260.00	8/26/2014
JENE VEGA	Rent Sub to L'lords	1,060.00	8/26/2014
JENNIFER BOATRIGHT	Rent Sub to L'lords	429.00	8/26/2014
JENNIFER TRAN	Rent Sub to L'lords	1,050.00	8/26/2014
Jenny Rhoads	Education	15.00	8/26/2014
JEROLD S MOORE	Rent Sub to L'lords	348.00	8/26/2014
Jerome S Hennigan	Education	1,295.04	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
JERRY L BOYETT	Rent Sub to L'lords	419.00	8/26/2014
JERRY NELSON JENKINS	Rent Sub to L'lords	199.00	8/26/2014
JERRY W WOODLOCK	Travel	387.04	8/26/2014
JERRY WOOD	Counsel Fees-Courts	100.00	8/26/2014
JERRY WOOD	Counsel Fees-Courts	587.50	8/26/2014
JESSE L MORRIS	Rent Sub to L'lords	200.00	8/26/2014
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	100.00	8/26/2014
JIM CULBERTSON	Counsel Fees - CPS	100.00	8/26/2014
JIM CULBERTSON	Counsel Fees-Juv	300.00	8/26/2014
JIMMIE LEE BELL	Rent Sub to L'lords	741.00	8/26/2014
Jimmy R Politz	Education	140.00	8/26/2014
JJW PROPERTIES	Rent Sub to L'lords	363.00	8/26/2014
JMP INTERESTS LTD	Law Books	143.00	8/26/2014
JO HOLLAND	Rent Sub to L'lords	551.00	8/26/2014
Joan I Jacobsen	Education	16.50	8/26/2014
JODY KUCZEK	Rent Sub to L'lords	978.00	8/26/2014
JOE PROPERTIES LLC	Rent Sub to L'lords	8,324.00	8/26/2014
JOE TEAKELL	Rent Sub to L'lords	321.00	8/26/2014
JOE TEAKELL	Rent Sub to L'lords	1,040.00	8/26/2014
JOEL'S AIR INC	Rent Sub to L'lords	812.00	8/26/2014
JOETTA L KEENE	Counsel Fees-Courts	193.75	8/26/2014
JOETTA L KEENE	Counsel Fees-Courts	200.00	8/26/2014
JOETTA L KEENE	Counsel Fees-Courts	250.00	8/26/2014
JOETTA L KEENE	Counsel Fees-Courts	375.00	8/26/2014
JOETTA L KEENE	Counsel Fees-Courts	400.00	8/26/2014
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	8/26/2014
JOHN CARL BEATTY	Counsel Fees-Courts	550.00	8/26/2014
JOHN CARL BEATTY	Counsel Fees-Courts	750.00	8/26/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,925.00	8/26/2014
JOHN CHARLES OSWALT	Investigative	350.00	8/26/2014
JOHN CHARLES OSWALT	Investigative	500.00	8/26/2014
JOHN DAVID ALVAREZ	Rent Sub to L'lords	737.00	8/26/2014
JOHN ECK	Counsel Fees - CPS	100.00	8/26/2014
JOHN ECK	Cnsl Fees-Fam Drg Ct	100.00	8/26/2014
JOHN F BRODIE JR	Rent Sub to L'lords	285.00	8/26/2014
JOHN H LADD	Investigative	461.88	8/26/2014
JOHN H LADD	Investigative	668.34	8/26/2014
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	486.00	8/26/2014
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	15,377.00	8/26/2014
JOHN LINEBARGER	Counsel Fees-Courts	600.00	8/26/2014
JOHN LINEBARGER	Counsel Fees-Courts	1,100.00	8/26/2014
JOHN M RAHIMI	Rent Sub to L'lords	513.00	8/26/2014
John P Chupp	Education	912.74	8/26/2014
JOHN W STICKELS	Counsel Fees-Courts	925.00	8/26/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	187.50	8/26/2014
JOHNSON CONTROLS INC	A/C Maint Contract	1,198.00	8/26/2014
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	437.00	8/26/2014
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	915.00	8/26/2014
JONATHAN SIMPSON	Counsel Fees-Courts	1,000.00	8/26/2014
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	8/26/2014
JPMORGAN CHASE BANK NA	Lab Supplies	5.20	8/26/2014
JPMORGAN CHASE BANK NA	Miscellaneous	99.00	8/26/2014
JPMORGAN CHASE BANK NA	Parts and Supplies	148.82	8/26/2014
JPMORGAN CHASE BANK NA	Postage	196.00	8/26/2014
JPMORGAN CHASE BANK NA	Education	200.00	8/26/2014
JPMORGAN CHASE BANK NA	Food/Hygiene Assist	208.35	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Education	327.00	8/26/2014
JPMORGAN CHASE BANK NA	Recreation	470.00	8/26/2014
JPMORGAN CHASE BANK NA	Advertis/Leg Notice	500.00	8/26/2014
JPMORGAN CHASE BANK NA	Fuel	505.57	8/26/2014
JPMORGAN CHASE BANK NA	Travel	654.86	8/26/2014
JPMORGAN CHASE BANK NA	Education	1,384.40	8/26/2014
JUAN M GONZALES	Rent Sub to L'lords	430.00	8/26/2014
JUDGE CARMEN RIVERA-WORLEY	Travel	178.17	8/26/2014
JUDGE ROGER E TOWERY	Travel	650.25	8/26/2014
JUDITH VAN HOOF	Counsel Fees - CPS	3,095.00	8/26/2014
JUDY M BUNCH	Rent Sub to L'lords	1,072.00	8/26/2014
JULIA COOK	Rent Sub to L'lords	458.00	8/26/2014
JULIAN MIJOL	Rent Sub to L'lords	63.00	8/26/2014
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,627.00	8/26/2014
JULIE ANN ROSENTHAL	Rent Sub to L'lords	346.00	8/26/2014
JULIE ANN ROSENTHAL	Rent Sub to L'lords	657.00	8/26/2014
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	8/26/2014
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	521.00	8/26/2014
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	533.00	8/26/2014
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	8,976.00	8/26/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	452.11	8/26/2014
JUST ENERGY TEXAS I CORP	Utility Allowance	501.00	8/26/2014
JUST ENERGY TEXAS I CORP	Utility Allowance	969.00	8/26/2014
KAILO REAL ESTATE INVESTMENTS	Rent Sub to L'lords	768.00	8/26/2014
KARA CARRERAS	Counsel Fees-Courts	100.00	8/26/2014
KARA CARRERAS	Counsel Fees-Courts	350.00	8/26/2014
KAREN C BOHLING	Rent Sub to L'lords	440.00	8/26/2014
KAREN M WALKER	Rent Sub to L'lords	800.00	8/26/2014
KARISSA WIMBERLEY	Restitution Payable	57.00	8/26/2014
KARKAW HILLS LLC	Rent Sub to L'lords	497.00	8/26/2014
KARMEN JOHNSON	Counsel Fees-Juv	100.00	8/26/2014
KARMEN JOHNSON	Counsel Fees - CPS	500.00	8/26/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	8/26/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	8/26/2014
KASHIF KHAN	Rent Sub to L'lords	519.00	8/26/2014
KATHARINE D STONE	Counsel Fees-Courts	450.00	8/26/2014
KATHARINE D STONE	Counsel Fees-Courts	500.00	8/26/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	8/26/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	1,500.00	8/26/2014
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	545.00	8/26/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	400.00	8/26/2014
KATHLEEN ROMERO	Restitution Payable	9.22	8/26/2014
KATHRYN A NEALY	Rent Sub to L'lords	473.00	8/26/2014
KATHRYN S STEPHAN	Rent Sub to L'lords	698.00	8/26/2014
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	8/26/2014
KATHY A LOWTHORP	Counsel Fees-Juv	300.00	8/26/2014
KATHY WALKER	Rent Sub to L'lords	2,581.00	8/26/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	450.00	8/26/2014
KEITH M IVY	Rent Sub to L'lords	459.00	8/26/2014
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	2,378.00	8/26/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	8/26/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	8/26/2014
KELLY R GOODNESS PHD	Professional Service	1,276.50	8/26/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	2,132.00	8/26/2014
KEN NGUYEN MANAGEMENT LLC	Rent Sub to L'lords	719.00	8/26/2014
KENDRA L THIBODEAUX	Professional Service	186.08	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
KENNER HOUSING AUTHORITY	Port Admin Fee Expen	39.60	8/26/2014
KENNER HOUSING AUTHORITY	Port HAP Port-out	442.00	8/26/2014
Kenneth C Mankins	Education	260.00	8/26/2014
KENNETH L JOHNSON	Rent Sub to L'lords	1,301.40	8/26/2014
KENNETH N MORTON	Rent Sub to L'lords	935.00	8/26/2014
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	8/26/2014
KENNETH RAYE BOLTON	Rent Sub to L'lords	765.00	8/26/2014
KENNETH W MULLEN	Counsel Fees-Courts	1,650.00	8/26/2014
KERRI MARSHALL	Rent Sub to L'lords	266.00	8/26/2014
KERRY CRAWFORD	Rent Sub to L'lords	492.00	8/26/2014
KERRY OWENS	Counsel Fees - CPS	200.00	8/26/2014
KEVIN D RILEY	Rent Sub to L'lords	396.00	8/26/2014
KEVIN KHORRAMI	Rent Sub to L'lords	990.00	8/26/2014
KEYANNA L HUDSPETH	Rent Sub to L'lords	621.00	8/26/2014
KHYRIE ROCKWELL	Restitution Payable	60.00	8/26/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	8/26/2014
KILPATRICK INSURANCE AGNCY	Casualty Insurance	334.00	8/26/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	2,625.00	8/26/2014
KIMBERLY A DEWEY	Counsel Fees - CPS	325.00	8/26/2014
KIMBERLY NGUYEN	Rent Sub to L'lords	1,050.00	8/26/2014
KING COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	39.60	8/26/2014
KING COUNTY HOUSING AUTHORITY	Port HAP Port-out	905.00	8/26/2014
KINSEY KROEGER	Rent Sub to L'lords	750.00	8/26/2014
KIRPAL BHOGAL	Rent Sub to L'lords	2,605.00	8/26/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	200.00	8/26/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	8/26/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,700.00	8/26/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	798.95	8/26/2014
KROGER COMPANY	Food/Hygiene Assist	233.44	8/26/2014
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	2,456.00	8/26/2014
KSM EXCHANGE LLC	Parts and Supplies	202.27	8/26/2014
KSM EXCHANGE LLC	Parts and Supplies	479.17	8/26/2014
KSM EXCHANGE LLC	Equipment Maint	676.69	8/26/2014
KSM EXCHANGE LLC	Parts and Supplies	1,208.46	8/26/2014
KTCK SPORTSRADIO 1310 THE TICKET	Advertise/Public Svc	6,195.00	8/26/2014
KULVIR SINGH BHOGAL	Rent Sub to L'lords	6,911.00	8/26/2014
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	601.00	8/26/2014
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	620.00	8/26/2014
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	843.00	8/26/2014
LACKLAND TAJ LP	Rent Sub to L'lords	488.00	8/26/2014
LACKLAND TAJ LP	Rent Sub to L'lords	604.70	8/26/2014
LACKLAND TAJ LP	Rent Sub to L'lords	850.00	8/26/2014
LACKLAND TAJ LP	Rent Sub to L'lords	1,815.00	8/26/2014
LACKLAND TAJ LP	Rent Sub to L'lords	2,172.00	8/26/2014
LACKLAND VEGAS LTD	Rent Sub to L'lords	397.00	8/26/2014
LAHAINA GROUP INC	Telephone-Basic	65.00	8/26/2014
LAHAINA GROUP INC	Equipment Maint	65.00	8/26/2014
LAHAINA GROUP INC	Building Maintenance	260.00	8/26/2014
LAHAINA GROUP INC	Building Maintenance	390.00	8/26/2014
LAKE COUNTY BOARD OF COUNTY	Port Admin Fee Expen	39.60	8/26/2014
LAKE COUNTY BOARD OF COUNTY	Port HAP Port-out	1,000.00	8/26/2014
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	637.00	8/26/2014
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	3,310.00	8/26/2014
LAMAR Q WILLIAMS	Rent Sub to L'lords	813.00	8/26/2014
LAN NINH HUYNH	Rent Sub to L'lords	317.00	8/26/2014
LANCE EVANS	Counsel Fees-Courts	125.00	8/26/2014



Vendor Name	Item Description	Paid Amount	Check Date
LANESTAFFING INC	Contract Labor	730.83	8/26/2014
LANESTAFFING INC	Contract Labor	1,131.60	8/26/2014
LANESTAFFING INC	Contract Labor	2,187.76	8/26/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	102.86	8/26/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	158.66	8/26/2014
LARRY HUMPHRIES	Rent Sub to L'lords	292.00	8/26/2014
LARRY LEE REEVES	Rent Sub to L'lords	429.00	8/26/2014
LATEPH A ADENIJI	Counsel Fees-Courts	150.00	8/26/2014
LATEPH A ADENIJI	Counsel Fees-Courts	250.00	8/26/2014
LATEPH A ADENIJI	Counsel Fees-Juv	600.00	8/26/2014
LAUCO ENTERPRISES	Rent Sub to L'lords	374.00	8/26/2014
Laura M Miller	Education	354.12	8/26/2014
Laura Sanchez	Education	145.27	8/26/2014
LAURANCE TRAYLOR	Rent Sub to L'lords	433.00	8/26/2014
Laurie A Richardson	Travel > State Rate	16.00	8/26/2014
Laurie A Richardson	Travel	204.00	8/26/2014
LAURIE CARVER	Rent Sub to L'lords	24.00	8/26/2014
LAURIVA DAY	Rent Sub to L'lords	1,433.00	8/26/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	160.00	8/26/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	2,100.00	8/26/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	350.00	8/26/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	587.50	8/26/2014
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	8/26/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	8/26/2014
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	8/26/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	8/26/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	8/26/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	900.00	8/26/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,000.00	8/26/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,000.00	8/26/2014
LAW OFFICE OF CRYSTAL L GAYDEN	Drug Seizure Int	3.97	8/26/2014
LAW OFFICE OF CRYSTAL L GAYDEN	Drug Seizure-Unit	1,900.00	8/26/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	300.00	8/26/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,435.00	8/26/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	200.00	8/26/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,175.00	8/26/2014
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	8/26/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	980.00	8/26/2014
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	100.00	8/26/2014
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	1,555.00	8/26/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	100.00	8/26/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	250.00	8/26/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	475.00	8/26/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	800.00	8/26/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	550.00	8/26/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	650.00	8/26/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	100.00	8/26/2014
LAWRENCE ALEXANDER	Rent Sub to L'lords	1,071.00	8/26/2014
LAZARUS LEASING INC	Rent Sub to L'lords	742.00	8/26/2014
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	393.00	8/26/2014
LEE E WEST JR	Rent Sub to L'lords	710.00	8/26/2014
LEIGH ANN SCHENK	Counsel Fees - CPS	300.00	8/26/2014
LEIGH DAVIS	Crim Appeal-OthrCost	167.18	8/26/2014
LEIGH DAVIS	Cnsl Fees-Crim Appls	3,440.00	8/26/2014
LENA BRAZZELL	Other Payable	75.00	8/26/2014
LENA POPE HOME INC	Professional Service	291.34	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
LENA POPE HOME INC	Professional Service	1,170.00	8/26/2014
LENA POPE HOME INC	Professional Service	2,654.90	8/26/2014
LENA POPE HOME INC	Professional Service	2,666.67	8/26/2014
LENA POPE HOME INC	Professional Service	4,595.80	8/26/2014
LENA POPE HOME INC	Professional Service	6,203.64	8/26/2014
LENA POPE HOME INC	Professional Service	7,972.00	8/26/2014
LENA POPE HOME INC	Professional Service	10,080.00	8/26/2014
LENA POPE HOME INC	Professional Service	22,659.00	8/26/2014
LENA POPE HOME INC	Professional Service	32,272.74	8/26/2014
LENA POPE HOME INC	Professional Service	38,928.64	8/26/2014
LEOLA SCURRY	Rent Sub to L'lords	361.00	8/26/2014
LEON REED JR	Court Costs	200.00	8/26/2014
LEON REED JR	Counsel Fees-Courts	500.00	8/26/2014
LEON REED JR	Counsel Fees-Courts	550.00	8/26/2014
LEONARD BAKER	Rent Sub to L'lords	855.00	8/26/2014
LEONARD W MOORE III	Rent Sub to L'lords	639.00	8/26/2014
LEONARD W MOORE III	Rent Sub to L'lords	3,999.00	8/26/2014
LEROY YORK	Rent Sub to L'lords	700.00	8/26/2014
LEROY YORK	Rent Sub to L'lords	4,690.00	8/26/2014
LESA PAMPLIN	Counsel Fees-Courts	1,200.00	8/26/2014
LESA PAMPLIN	Counsel Fees-Courts	1,800.00	8/26/2014
LESTER K REED	Counsel Fees - CPS	100.00	8/26/2014
LEWIS H HUFF JR	Rent Sub to L'lords	656.00	8/26/2014
LEXISNEXIS	On-Line Service	506.00	8/26/2014
LEXISNEXIS	On-Line Service	2,077.00	8/26/2014
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	3,440.00	8/26/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	8/26/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	8/26/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	8/26/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	8/26/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	210.00	8/26/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	562.50	8/26/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,300.00	8/26/2014
LION HOSPITALITY INC	Utility Allowance	105.00	8/26/2014
LION HOSPITALITY INC	Rent Sub to L'lords	2,823.00	8/26/2014
LIONEL ROBINSON	Rent Sub to L'lords	781.00	8/26/2014
LISA ANN MULLEN	Counsel Fees-Courts	400.00	8/26/2014
LISA ANN MULLEN	Counsel Fees-Courts	775.00	8/26/2014
Lisa C Trevino	Travel	140.00	8/26/2014
LISA L DAWSON	Rent Sub to L'lords	666.00	8/26/2014
LISA MARIE ONVANI	HAP Reimb Port-in	327.00	8/26/2014
LISA MORTON	Reporter's Records	120.00	8/26/2014
LISA MORTON	Reporter's Records	343.20	8/26/2014
LLOYD ASBERRY	Rent Sub to L'lords	797.00	8/26/2014
LMW REALTY TRUST	Rent Sub to L'lords	407.00	8/26/2014
LOCK TIGHT SECURITY INC	Central Garage Inv	7.00	8/26/2014
LOCK TIGHT SECURITY INC	Field Equip&Supplies	238.32	8/26/2014
LOCK TIGHT SECURITY INC	Building Maintenance	805.24	8/26/2014
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	950.00	8/26/2014
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,440.00	8/26/2014
LONESOME DOVE GROUP LLC	Rent Sub to L'lords	758.00	8/26/2014
LORENA R DIXON-PARKS	Rent Sub to L'lords	1,145.00	8/26/2014
LORIE NAYLOR	Reporter's Records	120.00	8/26/2014
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	667.00	8/26/2014
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	587.00	8/26/2014
LOWE'S	Parts and Supplies	176.46	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
LOZANO PROPERTIES LLC	Rent Sub to L'lords	363.00	8/26/2014
LPD REALTY LLC	Rent Sub to L'lords	894.00	8/26/2014
LUAN VU	Rent Sub to L'lords	414.00	8/26/2014
LUVAN T TRAN	Rent Sub to L'lords	950.00	8/26/2014
LYNDA F MUBARAK	Rent Sub to L'lords	600.00	8/26/2014
LYNDA S TARWATER	Litigation Expense	250.00	8/26/2014
LYNDA S TARWATER	Counsel Fees-Courts	450.00	8/26/2014
LYNDA S TARWATER	Counsel Fees-Courts	560.00	8/26/2014
LYNDA S TARWATER	Counsel Fees-Courts	2,400.00	8/26/2014
LYNN S OLINGER	Counsel Fees - CPS	200.00	8/26/2014
LYNN YEE	Rent Sub to L'lords	880.00	8/26/2014
M S AIR INC	A/C Maint Contract	839.00	8/26/2014
M S AIR INC	A/C Maint Contract	2,776.26	8/26/2014
M TRENT LOFTIN	Counsel Fees-Courts	200.00	8/26/2014
M TRENT LOFTIN	Counsel Fees-Juv	200.00	8/26/2014
M TRENT LOFTIN	Counsel Fees-Courts	1,100.00	8/26/2014
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	236.52	8/26/2014
MACK TIPPENS	Rent Sub to L'lords	366.00	8/26/2014
MACKJ INC	Rent Sub to L'lords	318.00	8/26/2014
MADISON SUMMIT LTD	Prepaid - Rent	6,022.21	8/26/2014
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	420.00	8/26/2014
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	7,055.00	8/26/2014
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	940.00	8/26/2014
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	363.00	8/26/2014
MAHIN JAN KIANI	Rent Sub to L'lords	337.00	8/26/2014
MAHIN JAN KIANI	Rent Sub to L'lords	513.00	8/26/2014
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	3,533.00	8/26/2014
MAINSTREAM PROPERTIES INC	Rent Sub to L'lords	1,065.00	8/26/2014
MAKATI GROUP INC	Rent Sub to L'lords	1,381.00	8/26/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	400.00	8/26/2014
MANAXI LLC	Rent Sub to L'lords	719.00	8/26/2014
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	505.00	8/26/2014
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	3,680.00	8/26/2014
MANSFIELD PLAZA LTD	Rent Sub to L'lords	212.00	8/26/2014
MANSFIELD PLAZA LTD	Rent Sub to L'lords	691.00	8/26/2014
MANUEL DELGADO JR	Rent Sub to L'lords	144.00	8/26/2014
MANUEL MURILLO	Rent Sub to L'lords	1,703.00	8/26/2014
MARGIE C BOWMAN	Rent Sub to L'lords	938.00	8/26/2014
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	264.00	8/26/2014
MARIA SANCHEZ	Rent Sub to L'lords	191.00	8/26/2014
MARIE A BELL	Rent Sub to L'lords	900.00	8/26/2014
MARIE PIGG INC	Rent Sub to L'lords	800.00	8/26/2014
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	1,332.00	8/26/2014
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	4,208.00	8/26/2014
MARION J AIKEN	Rent Sub to L'lords	845.00	8/26/2014
MARK D HIXSON	Rent Sub to L'lords	463.00	8/26/2014
MARK D SHEARER	Rent Sub to L'lords	378.00	8/26/2014
MARK MCGINNIS	Rent Sub to L'lords	849.00	8/26/2014
MARK ROSTEET	Counsel Fees-Courts	250.00	8/26/2014
MARK ROSTEET	Counsel Fees-Courts	350.00	8/26/2014
MARK SALAS	Restitution Payable	42.00	8/26/2014
Mark Ward Jr	Travel	199.02	8/26/2014
MARKETLAB INC	Medical Supplies	370.35	8/26/2014
MARTHA TRAN	Rent Sub to L'lords	951.00	8/26/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	15,582.88	8/26/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	24,906.89	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
MARTINEZ & BONE REALTY INC	Rent Sub to L'lords	651.00	8/26/2014
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	8/26/2014
MARY R THOMSEN	Counsel Fees - CPS	250.00	8/26/2014
MATTHEW BENDER & COMPANY INC	Law Books	110.03	8/26/2014
MAX BREWINGTON	Counsel Fees-Juv	300.00	8/26/2014
MAX BREWINGTON	Counsel Fees - CPS	1,970.00	8/26/2014
MCFSA LTD	Building Maintenance	300.00	8/26/2014
MCK TESTING AND SCREENING LLC	Professional Service	29.00	8/26/2014
MDRD LLC	Rent Sub to L'lords	403.00	8/26/2014
MDRD LLC	Rent Sub to L'lords	442.00	8/26/2014
MDT PARKWOOD LTD	Prepaid - Rent	18,803.82	8/26/2014
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	3,656.00	8/26/2014
MEDINA & MEDINA INC	Central Garage Inv	288.00	8/26/2014
MEDINAS AUTOMOTIVE INC	Central Garage Inv	100.00	8/26/2014
MEDTECH FORENSICS INC	Lab Supplies	376.00	8/26/2014
MELISSA L HAMRICK	Drug Seizure Int	4.44	8/26/2014
MELISSA L HAMRICK	Drug Seizure-Unit	1,595.00	8/26/2014
MELISSIA Y TALTON	Rent Sub to L'lords	306.00	8/26/2014
MERCANTILE PARTNERS LP	Prepaid - Other	1,495.15	8/26/2014
MERCANTILE PARTNERS LP	Prepaid - Rent	3,909.15	8/26/2014
MERCANTILE PARTNERS LP	Prepaid - Other	7,004.85	8/26/2014
MERCANTILE PARTNERS LP	Prepaid - Rent	18,314.58	8/26/2014
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	209.00	8/26/2014
MERRY LAUREEN MOORE	Counsel Fees-Probate	3,000.00	8/26/2014
MHMR OF TARRANT COUNTY	Intensiv Residential	(570.00)	8/26/2014
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	8/26/2014
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	8/26/2014
MHMR OF TARRANT COUNTY	Professional Service	3,200.00	8/26/2014
MHMR OF TARRANT COUNTY	Intensiv Residential	4,085.00	8/26/2014
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,419.08	8/26/2014
MHMR OF TARRANT COUNTY	Professional Service	5,198.25	8/26/2014
MHMR OF TARRANT COUNTY	Professional Service	6,090.00	8/26/2014
MHMR OF TARRANT COUNTY	Professional Service	14,960.00	8/26/2014
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	8/26/2014
MHN SERVICES	Employee Assist Prog	860.16	8/26/2014
MHN SERVICES	Employee Assist Prog	957.60	8/26/2014
MHN SERVICES	Employee Assist Prog	11,956.32	8/26/2014
MICHAEL BARNETT	Drug Seizure Int	0.37	8/26/2014
MICHAEL BARNETT	Drug Seizures	177.00	8/26/2014
MICHAEL BERGER	Drug Seizure Int	0.48	8/26/2014
MICHAEL BERGER	Counsel Fees - CPS	200.00	8/26/2014
MICHAEL BERGER	Counsel Fees-Juv	300.00	8/26/2014
MICHAEL BERGER	Drug Seizures	1,100.00	8/26/2014
Michael C Clark	Travel	66.00	8/26/2014
MICHAEL CROXTON	Rent Sub to L'lords	320.00	8/26/2014
MICHAEL D TOLAND	Rent Sub to L'lords	432.00	8/26/2014
MICHAEL HAILEY	Rent Sub to L'lords	1,156.00	8/26/2014
MICHAEL MOORE	Rent Sub to L'lords	480.00	8/26/2014
MICHAEL R GARTNER	Rent Sub to L'lords	619.00	8/26/2014
Michael S Rollins	Travel	100.00	8/26/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	800.00	8/26/2014
MICHAEL THOMPSON	Rent Sub to L'lords	930.00	8/26/2014
MICHAEL W LITTLEJOHN	Rent Sub to L'lords	703.00	8/26/2014
MICHAEL W MCCOWAN	Rent Sub to L'lords	463.00	8/26/2014
MICHELE M JOHNSON	Rent Sub to L'lords	274.00	8/26/2014
MICHELLE DO	Rent Sub to L'lords	1,039.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
MICHELLE I EUGENE	Rent Sub to L'lords	598.00	8/26/2014
Michelle R Brown	Education	180.00	8/26/2014
Mike J Kellerman	Travel	170.00	8/26/2014
MIKE RUBENKOENIG	Rent Sub to L'lords	736.00	8/26/2014
MILES JANE LANE LLC	Rent Sub to L'lords	1,522.00	8/26/2014
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	2,475.00	8/26/2014
MIMOSA LANE LLC	Prepaid - Rent	7,319.67	8/26/2014
MINH QUANG VU	Rent Sub to L'lords	585.00	8/26/2014
MINH THI HUA	Rent Sub to L'lords	3,152.00	8/26/2014
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	439.00	8/26/2014
MIR UZAIR	Rent Sub to L'lords	346.00	8/26/2014
MIR UZAIR	Rent Sub to L'lords	396.00	8/26/2014
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	1,052.00	8/26/2014
MIRCEA VOLOSEN	Rent Sub to L'lords	571.00	8/26/2014
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,009.00	8/26/2014
MOHAMMADREZA POURJAUAD	Rental Assistance	875.00	8/26/2014
MONICA GUAJARDO	Restitution Payable	450.00	8/26/2014
MONICA LEUCK	Rent Sub to L'lords	587.00	8/26/2014
MONIQUE HARVEY	Rent Sub to L'lords	832.00	8/26/2014
MONIQUE THORNTON	Rent Sub to L'lords	714.00	8/26/2014
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	1,058.00	8/26/2014
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	2,382.00	8/26/2014
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	1,914.00	8/26/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	61.16	8/26/2014
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	256.68	8/26/2014
MSR I LP	Rent Sub to L'lords	1,129.00	8/26/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	8/26/2014
MULHOLLAND INDUSTRIES LTD	Supplies	17.25	8/26/2014
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	8/26/2014
MULHOLLAND INDUSTRIES LTD	Supplies	32.00	8/26/2014
MULHOLLAND INDUSTRIES LTD	Medical Supplies	65.00	8/26/2014
MULHOLLAND INDUSTRIES LTD	Supplies	75.00	8/26/2014
MULHOLLAND INDUSTRIES LTD	Supplies	128.50	8/26/2014
MULHOLLAND INDUSTRIES LTD	Supplies	326.25	8/26/2014
MVM SERVICES LLC	Prepaid - Rent	4,373.33	8/26/2014
MVP ELITE REALTY LLC	Rent Sub to L'lords	399.00	8/26/2014
Mwenda D Longo	Travel	201.30	8/26/2014
NADA J RUDDOCK	Rent Sub to L'lords	789.00	8/26/2014
NAHEED S NASIR	Rent Sub to L'lords	1,445.00	8/26/2014
NANCY FUGATE	Rent Sub to L'lords	1,387.00	8/26/2014
NANCY J CLAUNCH	Rent Sub to L'lords	725.00	8/26/2014
NANKUMARI RAJPUT BHATTI	Rent Sub to L'lords	1,265.00	8/26/2014
NAP/SPRINGMAN FUND VI LP	Rent Sub to L'lords	802.00	8/26/2014
NATIONAL DATA SERVICES INC	Printing-Publication	2,123.12	8/26/2014
NATIONAL FLUID POWER INSTITUTE	Education	1,095.00	8/26/2014
NAVID ALBAND	Counsel Fees-Courts	250.00	8/26/2014
NAVID ALBAND	Counsel Fees-Courts	450.00	8/26/2014
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	519.00	8/26/2014
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	519.00	8/26/2014
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,347.00	8/26/2014
NEHA CHAWLA	Rent Sub to L'lords	3,862.00	8/26/2014
NEI DEVELOPMENT LLC	Rent Sub to L'lords	874.00	8/26/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	200.00	8/26/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	250.00	8/26/2014
NESTLE PURE LIFE DIRECT	Food	14.96	8/26/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	69.95	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
NEW HORIZONS RANCH & CENTER INC	Resident MH Nonsecur	6,961.17	8/26/2014
NEW YORK-NEW YORK	Education	280.00	8/26/2014
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	8/26/2014
NGOC BIGH NGUYEN	Rent Sub to L'lords	900.00	8/26/2014
NGOC H NGUYEN	Rent Sub to L'lords	845.00	8/26/2014
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	6,030.15	8/26/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	250.00	8/26/2014
NICULINA HODADEA	Rent Sub to L'lords	924.00	8/26/2014
NIDHI TANDON	Rent Sub to L'lords	995.00	8/26/2014
NINFA M HERNANDEZ	Rent Sub to L'lords	975.00	8/26/2014
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	14,516.25	8/26/2014
NMS LABS	Professional Service	1,561.00	8/26/2014
NOE PIEDRA	Rent Sub to L'lords	945.00	8/26/2014
NORCHEM DRUG TESTING	Laboratory Costs	35,250.00	8/26/2014
NORITSU AMERICA CORPORATION	Photo Processing Inv	1,622.90	8/26/2014
NORSTAR	Rent Sub to L'lords	603.00	8/26/2014
NORSTAR	Rent Sub to L'lords	742.00	8/26/2014
NORSTAR	Rent Sub to L'lords	1,418.00	8/26/2014
NORSTAR	Rent Sub to L'lords	15,647.00	8/26/2014
NORTEX REGIONAL PLANNING COMMISSION	Subrecipient Service	11,227.17	8/26/2014
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	1,974.00	8/26/2014
NORTH TEXAS STATE HOSPITAL	Misc Payable	1,170.00	8/26/2014
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	435.00	8/26/2014
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,373.00	8/26/2014
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,772.00	8/26/2014
NPOT PARTNERS I LP	Rent Sub to L'lords	506.00	8/26/2014
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	531.00	8/26/2014
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,068.00	8/26/2014
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	2,070.00	8/26/2014
NUMBER ONE EASTCHASE LP	Rent Sub to L'lords	1,751.00	8/26/2014
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	1,180.00	8/26/2014
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	3,533.00	8/26/2014
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	548.00	8/26/2014
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	683.00	8/26/2014
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	11,719.00	8/26/2014
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	296.00	8/26/2014
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	979.00	8/26/2014
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,465.00	8/26/2014
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	463.00	8/26/2014
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,183.00	8/26/2014
OBADIAH BOLES	Rent Sub to L'lords	656.00	8/26/2014
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	693.00	8/26/2014
OCHO VEGAS INC	Rent Sub to L'lords	549.00	8/26/2014
O'CONNOR PLACE LP	Rent Sub to L'lords	536.00	8/26/2014
O'CONNOR PLACE LP	Rent Sub to L'lords	684.00	8/26/2014
O'CONNOR PLACE LP	Rent Sub to L'lords	1,120.00	8/26/2014
ODIS A DARNELL	Rent Sub to L'lords	192.00	8/26/2014
OGH MANAGEMENT LLC	Rent Sub to L'lords	1,375.00	8/26/2014
OHC/COBBLESTONE LTD	Rent Sub to L'lords	359.00	8/26/2014
OHC/COBBLESTONE LTD	Rent Sub to L'lords	430.00	8/26/2014
OHC/COBBLESTONE LTD	Rent Sub to L'lords	1,985.00	8/26/2014
OHC/COBBLESTONE LTD	Rent Sub to L'lords	6,864.00	8/26/2014
OKLAHOMA HOUSING FINANCE AGENCY	Port Admin Fee Expen	39.60	8/26/2014
OKLAHOMA HOUSING FINANCE AGENCY	Port HAP Port-out	877.00	8/26/2014
OLAMETER CORPORATION	Building Maintenance	296.75	8/26/2014
OMEGA LABORATORIES INC	Laboratory Costs	5,202.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
OMO BIZ LINK LTD	Prepaid - Rent	3,811.00	8/26/2014
ONE AMELIA PARC LP	Rent Sub to L'lords	6,966.00	8/26/2014
ONE VILLAGE CREEK LP	Rent Sub to L'lords	904.70	8/26/2014
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,571.00	8/26/2014
ONE VILLAGE CREEK LP	Rent Sub to L'lords	23,841.00	8/26/2014
ORCHID CELLMARK	Expert Witness Serv	650.41	8/26/2014
O'REILLY AUTO PARTS	Central Garage Inv	43.35	8/26/2014
O'REILLY AUTO PARTS	Field Equip&Supplies	257.24	8/26/2014
ORVILLE E WHEELER	Rent Sub to L'lords	220.00	8/26/2014
OSWALDO ZELAYA	Rent Sub to L'lords	419.00	8/26/2014
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	888.00	8/26/2014
OVERTON SQUARE LP	Rent Sub to L'lords	376.00	8/26/2014
OVERTON SQUARE LP	Rent Sub to L'lords	2,598.00	8/26/2014
OWENS & OWENS	Counsel Fees - CPS	200.00	8/26/2014
OZARKA	Health Promo Pgrm	67.81	8/26/2014
OZARKA	Food	486.78	8/26/2014
P C CONTRACTORS LLC	Non-Track Const/Bldg	8,513.04	8/26/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	8/26/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	700.00	8/26/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	91.28	8/26/2014
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	8/26/2014
PARK VISTA TOWNHOMES L P	Utility Assistance	57.08	8/26/2014
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	411.00	8/26/2014
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	836.00	8/26/2014
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	1,289.00	8/26/2014
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	11,188.00	8/26/2014
PARKER COMMONS LTD	Rent Sub to L'lords	2,620.00	8/26/2014
PARKLAND VENTURES INC	Utility Assistance	51.17	8/26/2014
PARKLAND VENTURES INC	Rent Sub to L'lords	1,349.89	8/26/2014
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	334.00	8/26/2014
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	407.00	8/26/2014
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	550.00	8/26/2014
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	882.00	8/26/2014
PARODI PROPERTY LTD	Rent Sub to L'lords	538.00	8/26/2014
PARODI PROPERTY LTD	Rent Sub to L'lords	589.00	8/26/2014
PARODI PROPERTY LTD	Rent Sub to L'lords	2,518.00	8/26/2014
PARODI PROPERTY LTD	Rent Sub to L'lords	11,903.00	8/26/2014
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	479.00	8/26/2014
PASCALE BARLATIER SURPRIS	Rent Sub to L'lords	539.00	8/26/2014
PATHWAY PROPERTIES LP	Rent Sub to L'lords	150.00	8/26/2014
PATRICIA LAFAYETTE	Rent Sub to L'lords	1,000.00	8/26/2014
PATRICIA R POOL	Rent Sub to L'lords	327.00	8/26/2014
PATRICK CURRAN	Counsel Fees-Courts	1,110.00	8/26/2014
PATRICK KEVLIN	Rent Sub to L'lords	804.00	8/26/2014
Patrick Leake	Travel	206.00	8/26/2014
PATRICK R MCCARTY	Counsel Fees-Courts	1,230.00	8/26/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	525.00	8/26/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	900.00	8/26/2014
PATTY TILLMAN	Counsel Fees-Courts	100.00	8/26/2014
PATTY TILLMAN	Counsel Fees-Courts	200.00	8/26/2014
PATTY TILLMAN	Counsel Fees-Juv	200.00	8/26/2014
PAUL A CONNER P.C.	Counsel Fees-Courts	200.00	8/26/2014
PAUL A CONNER P.C.	Counsel Fees-Courts	290.00	8/26/2014
PAUL A CONNER P.C.	Counsel Fees-Courts	490.00	8/26/2014
PAUL A CONNER P.C.	Counsel Fees-Courts	1,512.50	8/26/2014
PAUL MURRAY	Rent Sub to L'lords	541.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
PAUL MURRAY	Rent Sub to L'lords	547.00	8/26/2014
PAUL OKELLO	Rent Sub to L'lords	823.00	8/26/2014
PAUL W CARPENTER	Rent Sub to L'lords	689.00	8/26/2014
PAUL W LEWALLEN	Counsel Fees-Courts	75.00	8/26/2014
PAULA K GREEN	Investigative	235.55	8/26/2014
PAULA K GREEN	Investigative	1,651.99	8/26/2014
PEDRO CISNEROS	Counsel Fees-Juv	550.00	8/26/2014
PENNIE A FUTRELL	Professional Service	186.08	8/26/2014
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	674.00	8/26/2014
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	782.00	8/26/2014
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	6,053.00	8/26/2014
PENSTAR POWER LLC	Utility Allowance	272.00	8/26/2014
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	8/26/2014
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	714.00	8/26/2014
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	3,257.00	8/26/2014
PETER K SCHMIDT	Rent Sub to L'lords	402.00	8/26/2014
PETER SZWEDA	Rent Sub to L'lords	661.00	8/26/2014
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	119.25	8/26/2014
PHAM HOANG LONG	Rent Sub to L'lords	1,577.00	8/26/2014
PHILIP HOANG	Rent Sub to L'lords	1,475.00	8/26/2014
PHILLIP BARRON	Rent Sub to L'lords	870.00	8/26/2014
PHILLIP FEVANG	Rent Sub to L'lords	699.00	8/26/2014
PHILLIP TRINH	Rent Sub to L'lords	1,260.00	8/26/2014
PHILLIPS EQUITY CAPITAL LLC	Rent Sub to L'lords	750.00	8/26/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	125.00	8/26/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	300.00	8/26/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	600.00	8/26/2014
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	118.80	8/26/2014
PLANO HOUSING AUTHORITY	Port HAP Port-out	284.00	8/26/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,726.16	8/26/2014
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	1,267.00	8/26/2014
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	1,437.00	8/26/2014
PMI - PROJECT MANAGEMENT INSTITUTE	Education	855.00	8/26/2014
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	457.00	8/26/2014
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	3,286.00	8/26/2014
POINTHR INC	Background Check	258.40	8/26/2014
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	266.00	8/26/2014
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	452.00	8/26/2014
POST LADERA LLC	Rent Sub to L'lords	3,237.00	8/26/2014
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,468.00	8/26/2014
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	20,646.00	8/26/2014
PRASAD UPPULOORI	Rent Sub to L'lords	798.00	8/26/2014
PRESIDIO NETWORKED SOLUTIONS	Supplies	8.00	8/26/2014
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	177.12	8/26/2014
PRESIDIO NETWORKED SOLUTIONS	Equipment Maint	484.00	8/26/2014
PRICE CAROL OAKS LP	Rent Sub to L'lords	445.00	8/26/2014
PRICE CAROL OAKS LP	Rent Sub to L'lords	1,367.00	8/26/2014
PROFESSIONAL DEVELOPMENT	Education	105.00	8/26/2014
PROFESSIONAL DEVELOPMENT	Education	105.00	8/26/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	246.00	8/26/2014
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	376.00	8/26/2014
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	847.00	8/26/2014
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	4,234.00	8/26/2014
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	6,657.86	8/26/2014
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	1,500.00	8/26/2014
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	8/26/2014



Vendor Name	Item Description	Paid Amount	Check Date
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	960.00	8/26/2014
PTS OF AMERICA LLC	Professional Service	450.50	8/26/2014
PYRAMID PAPER COMPANY	School Supplies	368.76	8/26/2014
QUANG N M HUYNH	Rent Sub to L'lords	1,175.00	8/26/2014
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	832.00	8/26/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	293.58	8/26/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	1,482.64	8/26/2014
QUEST DIAGNOSTICS INC	Professional Service	3,153.20	8/26/2014
QUEST DIAGNOSTICS INC	Professional Service	6,744.76	8/26/2014
QUEST DIAGNOSTICS INC	Professional Service	7,371.81	8/26/2014
QUEST IRA INC	Rent Sub to L'lords	524.00	8/26/2014
QUEST IRA INC	Rent Sub to L'lords	2,053.00	8/26/2014
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	4,111.00	8/26/2014
R B EVERETT AND COMPANY	Parts and Supplies	293.25	8/26/2014
R B EVERETT AND COMPANY	Parts and Supplies	466.19	8/26/2014
R C GRAHAM INC	Rent Sub to L'lords	235.00	8/26/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	1,600.00	8/26/2014
RACE WORTH LLC	Rent Sub to L'lords	462.00	8/26/2014
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	8/26/2014
RAILRIDGE LTD	Rental Assistance	495.00	8/26/2014
RAINA REALTY	Rent Sub to L'lords	1,155.00	8/26/2014
RAJESH NANDWANI	Rent Sub to L'lords	975.00	8/26/2014
RAJIV SHARMA	Rent Sub to L'lords	1,482.00	8/26/2014
RAM P MALIK	Rent Sub to L'lords	1,535.00	8/26/2014
RAMON D STRIPLING	Rent Sub to L'lords	899.00	8/26/2014
Ramoral K Lockhart	Transportation	19.21	8/26/2014
RAMU K MYSORE	Rent Sub to L'lords	857.00	8/26/2014
RAN SHNITZER	Rent Sub to L'lords	121.00	8/26/2014
RANDOL ASSET MANAGEMENT	Prepaid - Rent	11,818.00	8/26/2014
RANDY D HUMPHRIES	Rent Sub to L'lords	502.00	8/26/2014
RANDY W BOWERS	Counsel Fees-Courts	275.00	8/26/2014
RAUL NEVAREZ	Counsel Fees-Juv	100.00	8/26/2014
RAUL NEVAREZ	Counsel Fees - CPS	4,645.00	8/26/2014
RAY ECKLUND	Rent Sub to L'lords	544.00	8/26/2014
RAY ECKLUND	Rent Sub to L'lords	7,432.00	8/26/2014
RAY HALL JR	Counsel Fees-Courts	100.00	8/26/2014
RAY HALL JR	Counsel Fees-Courts	150.00	8/26/2014
RAY HALL JR	Counsel Fees-Courts	700.00	8/26/2014
RAY HALL JR	Counsel Fees-Juv	700.00	8/26/2014
RAY HALL JR	Counsel Fees - CPS	1,900.00	8/26/2014
RAYA ROSALVA	Rent Sub to L'lords	1,087.00	8/26/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	8/26/2014
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	100.00	8/26/2014
RAYYA ABIFARAJ	Rent Sub to L'lords	529.00	8/26/2014
RAZA MIAN	Rent Sub to L'lords	1,397.00	8/26/2014
READ'S COLLISION LLC	Central Garage Inv	27.75	8/26/2014
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	258.00	8/26/2014
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	742.00	8/26/2014
REALTECH INC	Appl Serv Prov (ASP)	17,000.00	8/26/2014
RECEPT PHARMACY LP	Medical Supplies	2,265.00	8/26/2014
RED CARPET CAR WASH	Vehicle Maintenance	10.99	8/26/2014
REEVES LAW CENTER	Counsel Fees - CPS	100.00	8/26/2014
REGENCY PARK HILLSIDE LP	Rent Sub to L'lords	1,143.00	8/26/2014
REGINA GAIL DUNHAM	Rent Sub to L'lords	538.00	8/26/2014
REINALDO CORRALES	Rent Sub to L'lords	730.00	8/26/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	86.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	134.00	8/26/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	144.00	8/26/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	154.00	8/26/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	208.56	8/26/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	300.00	8/26/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	456.49	8/26/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	671.66	8/26/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	715.25	8/26/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2,663.00	8/26/2014
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	1,069.00	8/26/2014
RENALDA RENIA PRICE	Rent Sub to L'lords	427.00	8/26/2014
RENAYE JENKINS	Rent Sub to L'lords	585.00	8/26/2014
RENE CALVILLO TORRES	Rent Sub to L'lords	428.00	8/26/2014
RENEE A SANCHEZ	Counsel Fees - CPS	2,240.00	8/26/2014
REX SELLERS	Rent Sub to L'lords	888.00	8/26/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	730.51	8/26/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	133,097.92	8/26/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	125.00	8/26/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	550.00	8/26/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	850.00	8/26/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,420.00	8/26/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,630.00	8/26/2014
RICHARD C KLINE	Counsel Fees-Courts	375.00	8/26/2014
RICHARD C KLINE	Counsel Fees-Courts	412.50	8/26/2014
RICHARD C KLINE	Counsel Fees-Courts	425.00	8/26/2014
RICHARD E JOHNSON SR	Rent Sub to L'lords	590.00	8/26/2014
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	711.00	8/26/2014
RICHARD GLADSTONE	Counsel Fees-Juv	300.00	8/26/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,925.00	8/26/2014
RICHARD W ERKER	Rent Sub to L'lords	476.00	8/26/2014
RICHFIELD HRA	Port Admin Fee Expen	39.60	8/26/2014
RICHFIELD HRA	Port HAP Port-out	871.00	8/26/2014
RICHLAND HILLS PARTNERS LTD	Utility Allowance	4.00	8/26/2014
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	575.00	8/26/2014
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	1,260.00	8/26/2014
RICHMOND J WEBB SR	Rent Sub to L'lords	484.00	8/26/2014
RICKIE W WALLACE	Rent Sub to L'lords	140.00	8/26/2014
RICKY K ROSE	Rent Sub to L'lords	925.00	8/26/2014
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	1,547.00	8/26/2014
RITA C SIMMONS	Rent Sub to L'lords	239.00	8/26/2014
RJD ASSOCIATES LTD	Rent Sub to L'lords	719.00	8/26/2014
RND MEDICAL SUPPLIES INC	Medical Supplies	137.00	8/26/2014
RND MEDICAL SUPPLIES INC	Medical Supplies	274.00	8/26/2014
ROBBY SMITH	Rent Sub to L'lords	900.00	8/26/2014
ROBERNETTE KELLY	Rent Sub to L'lords	792.00	8/26/2014
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	850.00	8/26/2014
ROBERT GEORGE	Rent Sub to L'lords	637.00	8/26/2014
ROBERT L CROCHETT SR	Rent Sub to L'lords	466.00	8/26/2014
ROBERT S CONTE	Rent Sub to L'lords	1,557.00	8/26/2014
ROBERT S CONTE	Rent Sub to L'lords	5,366.00	8/26/2014
ROBERT SEAN WEAR	Rent Sub to L'lords	888.00	8/26/2014
ROBERT W WILLIAMS	Rent Sub to L'lords	523.00	8/26/2014
ROBERTA WALKER	Counsel Fees-Juv	100.00	8/26/2014
ROBERTA WALKER	Counsel Fees-Courts	200.00	8/26/2014
ROBIN E WORLEY	Reporter's Records	420.00	8/26/2014
ROBINSON & SMART PC	Counsel Fees-Courts	600.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees-Courts	800.00	8/26/2014
ROBINSON & SMART PC	Counsel Fees-Courts	1,400.00	8/26/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	650.00	8/26/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	1,612.50	8/26/2014
ROCK PROPERTIES LLC	Rent Sub to L'lords	876.00	8/26/2014
RODNEY COLLIER	Rent Sub to L'lords	1,883.00	8/26/2014
RODNEY MCNEELY	Rent Sub to L'lords	1,770.00	8/26/2014
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	500.00	8/26/2014
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	695.00	8/26/2014
ROGERS & ROGERS INVESTMENTS	Rent Sub to L'lords	263.00	8/26/2014
ROGERS & ROGERS IV	Rent Sub to L'lords	747.00	8/26/2014
ROLLAND CADE CORNISH	Rent Sub to L'lords	376.00	8/26/2014
RONALD BRUCALE	Rent Sub to L'lords	707.00	8/26/2014
RONALD COOK	Rent Sub to L'lords	338.00	8/26/2014
RONALD COUCH	Counsel Fees-Courts	6,100.00	8/26/2014
RONNIE D SMITH	Rent Sub to L'lords	330.00	8/26/2014
RONNIE EUGENE THOMAS	Rent Sub to L'lords	285.00	8/26/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	600.00	8/26/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	700.00	8/26/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	800.00	8/26/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	1,000.00	8/26/2014
ROSE IMAGING SPECIALISTS PA	Professional Service	7,419.72	8/26/2014
ROSENBERG LODGING ASSOC LLP	Education	603.42	8/26/2014
ROSENBERG LODGING ASSOC LLP	Education	603.42	8/26/2014
ROSEVIEW WINN ARLINGTON LLC	Utility Assistance	38.49	8/26/2014
ROSS LAND & REAL ESTATE SVCS INC	Rent Sub to L'lords	85.00	8/26/2014
ROY S SHARP	Rent Sub to L'lords	1,488.00	8/26/2014
ROY W FOSTER JR	Rent Sub to L'lords	1,095.00	8/26/2014
RUBI S SWEANEY	Rent Sub to L'lords	741.00	8/26/2014
RUBY T DOUGLAS	Rent Sub to L'lords	608.00	8/26/2014
RUGBY IPD CORP	Building Maintenance	465.60	8/26/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	551.00	8/26/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	790.00	8/26/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	850.00	8/26/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	979.07	8/26/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,000.00	8/26/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,485.00	8/26/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	31,068.00	8/26/2014
RUIZ PROTECTIVE SERVICE	Polygraph	164.43	8/26/2014
RUSSELL J GRIECO	Rent Sub to L'lords	1,389.00	8/26/2014
RUSSELL SMITH	Rent Sub to L'lords	389.00	8/26/2014
RUSTY GUY THOMAS II	Rent Sub to L'lords	585.00	8/26/2014
RUTHIE HUCKABY	Rent Sub to L'lords	424.00	8/26/2014
S & S FAITH FUND LLC	Rent Sub to L'lords	797.00	8/26/2014
SAF-T-GLOVE INC	Supplies	717.17	8/26/2014
SAGINAW CROSSING LLC	Rent Sub to L'lords	396.00	8/26/2014
SAGINAW CROSSING LLC	Rent Sub to L'lords	516.00	8/26/2014
SAGINAW CROSSING LLC	Rent Sub to L'lords	814.00	8/26/2014
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,356.00	8/26/2014
SALEM ELMUSSRATI	Rent Sub to L'lords	900.00	8/26/2014
SALIL K SARKAR	Rent Sub to L'lords	636.00	8/26/2014
SALVATORE LAMENTI	Rent Sub to L'lords	675.00	8/26/2014
SAM BONIFIELD	Counsel Fees-Courts	162.50	8/26/2014
SAM BONIFIELD	Counsel Fees-Courts	400.00	8/26/2014
SAM BONIFIELD	Counsel Fees-Courts	550.00	8/26/2014
SAMUEL OCTAVIO MARTINEZ	Drug Seizure Int	0.63	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL OCTAVIO MARTINEZ	Drug Seizures	261.00	8/26/2014
SAMUEL R TERRY	Counsel Fees-Courts	600.00	8/26/2014
SAMUELS AVENUE LP	Rent Sub to L'lords	533.00	8/26/2014
SAMUELS AVENUE LP	Rent Sub to L'lords	1,011.00	8/26/2014
SAMUELS AVENUE LP	Rent Sub to L'lords	1,394.00	8/26/2014
SANDI YOUNG	Rent Sub to L'lords	753.00	8/26/2014
SANDRA R PETRUSAITIS	Rent Sub to L'lords	498.00	8/26/2014
SANDRA STANLEY	Rent Sub to L'lords	888.00	8/26/2014
SANOFI PASTEUR INC	Medical Supplies	521.30	8/26/2014
SANOFI PASTEUR INC	Medical Supplies	542.88	8/26/2014
SANOFI PASTEUR INC	Medical Supplies	1,721.93	8/26/2014
SANS INSTITUTE	Education	4,404.73	8/26/2014
SANSOM PARK POLICE DEPARTMENT	Drug Seizure Int	2.26	8/26/2014
SANSOM PARK POLICE DEPARTMENT	Drug Seizures	3,050.00	8/26/2014
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	8/26/2014
SANTA FE ADOLESCENT SERVICES	Professional Service	9,000.00	8/26/2014
SANTIAGO SALINAS	Counsel Fees-Courts	1,090.00	8/26/2014
SANTIAGO SALINAS	Counsel Fees-Courts	4,222.50	8/26/2014
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	393.00	8/26/2014
SARAH E LANDAU	Rent Sub to L'lords	792.00	8/26/2014
Sarah G Patterson	Travel	212.92	8/26/2014
Sarah T Skiles	Education	443.91	8/26/2014
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	2,854.00	8/26/2014
SCHOOL SPECIALTY INC	School Supplies	2,969.15	8/26/2014
SCHOOLER AUTOMOTIVE	Parts and Supplies	64.80	8/26/2014
SCHOOLER AUTOMOTIVE	Parts and Supplies	257.22	8/26/2014
SCHOOLER AUTOMOTIVE	Parts and Supplies	504.97	8/26/2014
SCOTT BROWN	Counsel Fees-Courts	600.00	8/26/2014
SCOTT BROWN	Counsel Fees-Courts	700.00	8/26/2014
SCOTT BROWN	Counsel Fees-Courts	1,500.00	8/26/2014
SCOTT BROWN	Cnsl Fees-Crim Appls	2,100.00	8/26/2014
SCOTT MCNEILL & BURNE PLLC	Counsel Fees-Courts	250.00	8/26/2014
SCOTT MCNEILL & BURNE PLLC	Counsel Fees-Courts	550.00	8/26/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	320.00	8/26/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	525.00	8/26/2014
SCOTT MCNEILL & BURNEY PLLC	Cnsl Fees-Crim Appls	1,700.00	8/26/2014
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure Int	0.09	8/26/2014
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizures	329.50	8/26/2014
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,335.00	8/26/2014
SEBASTIAN HERNANDEZ	Rent Sub to L'lords	920.00	8/26/2014
SECOND COURT OF APPEALS	Professional Service	4,158.04	8/26/2014
SECRETARY OF STATE	Other Payable	1,602.00	8/26/2014
SEGA TOWING INC	Non-Track Equipment	520.00	8/26/2014
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	455.00	8/26/2014
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	546.00	8/26/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	8/26/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	335.00	8/26/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Cnsl Fees-Juv Det&Tr	3,600.00	8/26/2014
Shane T Spencer	Travel	130.00	8/26/2014
SHARON BONNER	Rent Sub to L'lords	734.00	8/26/2014
SHARON R RODRIGUEZ	Professional Service	2,046.88	8/26/2014
SHAUNDAIDRICK RASHAD WALKER	Drug Seizure Int	1.08	8/26/2014
SHAUNDAIDRICK RASHAD WALKER	Drug Seizures	433.00	8/26/2014
SHAWN BREWER	Travel	304.29	8/26/2014
SHAWN M WORTHEY	Rent Sub to L'lords	751.00	8/26/2014
SHELLEY D STULTS	Rent Sub to L'lords	547.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
Shelly K Messerli	Travel	290.13	8/26/2014
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	2,892.00	8/26/2014
SHERRY O'DOM	Rent Sub to L'lords	362.00	8/26/2014
SHEVA LTD	Rent Sub to L'lords	396.70	8/26/2014
SHEVA LTD	Rent Sub to L'lords	5,310.00	8/26/2014
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	76.50	8/26/2014
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	168.00	8/26/2014
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	240.00	8/26/2014
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	1,559.00	8/26/2014
SHIRLEY A JOHNSON	Rent Sub to L'lords	590.00	8/26/2014
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	2,409.00	8/26/2014
SIRIUS COMPUTER SOLUTIONS INC	Computer Supplies	406.30	8/26/2014
SKILLPATH SEMINARS	Prepaid - Travel	190.90	8/26/2014
SMALLWOOD SUMMIT PARTNERS LP	Rent Sub to L'lords	462.95	8/26/2014
SMART GROUP SYSTEMS	Supplies	98.00	8/26/2014
SMART GROUP SYSTEMS	Supplies	289.00	8/26/2014
SMART GROUP SYSTEMS	Supplies	384.00	8/26/2014
SMART GROUP SYSTEMS	Supplies	760.00	8/26/2014
SOLAR SCAPE	Central Garage Inv	220.00	8/26/2014
SOLOMON BRACKENS	Rent Sub to L'lords	734.00	8/26/2014
SON V NGUYEN	Rent Sub to L'lords	1,109.00	8/26/2014
SOUTH HULEN LP	Rent Sub to L'lords	250.32	8/26/2014
SOUTH HULEN LP	Rent Sub to L'lords	1,701.00	8/26/2014
SOUTH HULEN LP	Rent Sub to L'lords	10,298.00	8/26/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	58.00	8/26/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	268.93	8/26/2014
SOUTHFORK MMLP	Rent Sub to L'lords	640.00	8/26/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	240.83	8/26/2014
SP4 INVESTMENT	Rent Sub to L'lords	740.00	8/26/2014
SP4 INVESTMENT	Rent Sub to L'lords	2,919.00	8/26/2014
SP4 INVESTMENTS	Rent Sub to L'lords	1,049.09	8/26/2014
SPARK ENERGY LP	Utility Allowance	80.00	8/26/2014
SPARK ENERGY LP	Utility Assistance	181.20	8/26/2014
SPECTRO INC	Parts and Supplies	468.00	8/26/2014
SPRING VALLEY LTD	Rent Sub to L'lords	801.00	8/26/2014
SPRINT NEXTEL	Radio Serv-Contract	180.51	8/26/2014
SRP SUB 643 LLC	Rent Sub to L'lords	1,026.00	8/26/2014
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	384.00	8/26/2014
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	671.00	8/26/2014
STAG APARTMENTS LLC	Rent Sub to L'lords	353.00	8/26/2014
STAPLES ADVANTAGE	Supplies	5.17	8/26/2014
STAPLES ADVANTAGE	Supplies	5.20	8/26/2014
STAPLES ADVANTAGE	Supplies	6.38	8/26/2014
STAPLES ADVANTAGE	Supplies	6.58	8/26/2014
STAPLES ADVANTAGE	Supplies	7.46	8/26/2014
STAPLES ADVANTAGE	Supplies	7.73	8/26/2014
STAPLES ADVANTAGE	Supplies	8.46	8/26/2014
STAPLES ADVANTAGE	Supplies	8.68	8/26/2014
STAPLES ADVANTAGE	Supplies	8.84	8/26/2014
STAPLES ADVANTAGE	Supplies	9.95	8/26/2014
STAPLES ADVANTAGE	Supplies	10.01	8/26/2014
STAPLES ADVANTAGE	Supplies	10.02	8/26/2014
STAPLES ADVANTAGE	Supplies	13.85	8/26/2014
STAPLES ADVANTAGE	Supplies	13.92	8/26/2014
STAPLES ADVANTAGE	Supplies	15.57	8/26/2014
STAPLES ADVANTAGE	Building Maintenance	15.99	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	18.74	8/26/2014
STAPLES ADVANTAGE	Supplies	19.40	8/26/2014
STAPLES ADVANTAGE	Supplies	19.42	8/26/2014
STAPLES ADVANTAGE	Supplies	19.98	8/26/2014
STAPLES ADVANTAGE	Supplies	22.60	8/26/2014
STAPLES ADVANTAGE	Supplies	23.62	8/26/2014
STAPLES ADVANTAGE	Supplies	24.69	8/26/2014
STAPLES ADVANTAGE	Supplies	28.08	8/26/2014
STAPLES ADVANTAGE	Supplies	29.95	8/26/2014
STAPLES ADVANTAGE	Supplies	32.04	8/26/2014
STAPLES ADVANTAGE	Supplies	33.21	8/26/2014
STAPLES ADVANTAGE	Supplies	35.99	8/26/2014
STAPLES ADVANTAGE	Supplies	36.03	8/26/2014
STAPLES ADVANTAGE	Supplies	37.10	8/26/2014
STAPLES ADVANTAGE	Supplies	40.68	8/26/2014
STAPLES ADVANTAGE	Supplies	41.20	8/26/2014
STAPLES ADVANTAGE	Supplies	42.18	8/26/2014
STAPLES ADVANTAGE	Supplies	42.35	8/26/2014
STAPLES ADVANTAGE	Supplies	45.96	8/26/2014
STAPLES ADVANTAGE	Supplies	49.55	8/26/2014
STAPLES ADVANTAGE	Supplies	55.20	8/26/2014
STAPLES ADVANTAGE	Supplies	56.71	8/26/2014
STAPLES ADVANTAGE	Supplies	57.81	8/26/2014
STAPLES ADVANTAGE	Supplies	59.55	8/26/2014
STAPLES ADVANTAGE	Supplies	60.45	8/26/2014
STAPLES ADVANTAGE	Supplies	60.89	8/26/2014
STAPLES ADVANTAGE	Supplies	69.07	8/26/2014
STAPLES ADVANTAGE	Supplies	69.61	8/26/2014
STAPLES ADVANTAGE	Supplies	70.08	8/26/2014
STAPLES ADVANTAGE	Supplies	70.67	8/26/2014
STAPLES ADVANTAGE	Medical Supplies	70.88	8/26/2014
STAPLES ADVANTAGE	Supplies	75.39	8/26/2014
STAPLES ADVANTAGE	Medical Supplies	77.44	8/26/2014
STAPLES ADVANTAGE	Supplies	85.18	8/26/2014
STAPLES ADVANTAGE	Supplies	95.65	8/26/2014
STAPLES ADVANTAGE	Supplies	102.03	8/26/2014
STAPLES ADVANTAGE	Photo Processing Inv	103.80	8/26/2014
STAPLES ADVANTAGE	Supplies	114.00	8/26/2014
STAPLES ADVANTAGE	Supplies	114.15	8/26/2014
STAPLES ADVANTAGE	Field Equip&Supplies	116.90	8/26/2014
STAPLES ADVANTAGE	Supplies	120.44	8/26/2014
STAPLES ADVANTAGE	Supplies	124.14	8/26/2014
STAPLES ADVANTAGE	Supplies	127.23	8/26/2014
STAPLES ADVANTAGE	Supplies	128.88	8/26/2014
STAPLES ADVANTAGE	Supplies	132.82	8/26/2014
STAPLES ADVANTAGE	Supplies	140.31	8/26/2014
STAPLES ADVANTAGE	Sheriff Inventory	151.96	8/26/2014
STAPLES ADVANTAGE	Supplies	152.60	8/26/2014
STAPLES ADVANTAGE	Supplies	155.90	8/26/2014
STAPLES ADVANTAGE	Supplies	159.24	8/26/2014
STAPLES ADVANTAGE	Supplies	170.25	8/26/2014
STAPLES ADVANTAGE	Training Supplies	173.89	8/26/2014
STAPLES ADVANTAGE	Supplies	177.75	8/26/2014
STAPLES ADVANTAGE	Supplies	181.43	8/26/2014
STAPLES ADVANTAGE	Medical Supplies	189.28	8/26/2014
STAPLES ADVANTAGE	Supplies	201.11	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	202.39	8/26/2014
STAPLES ADVANTAGE	Equipment	207.70	8/26/2014
STAPLES ADVANTAGE	Supplies	213.52	8/26/2014
STAPLES ADVANTAGE	Supplies	217.47	8/26/2014
STAPLES ADVANTAGE	Supplies	230.52	8/26/2014
STAPLES ADVANTAGE	Supplies	235.31	8/26/2014
STAPLES ADVANTAGE	Supplies	239.22	8/26/2014
STAPLES ADVANTAGE	Supplies	243.30	8/26/2014
STAPLES ADVANTAGE	Supplies	255.03	8/26/2014
STAPLES ADVANTAGE	Supplies	280.33	8/26/2014
STAPLES ADVANTAGE	Supplies	305.68	8/26/2014
STAPLES ADVANTAGE	Supplies	311.26	8/26/2014
STAPLES ADVANTAGE	Supplies	341.28	8/26/2014
STAPLES ADVANTAGE	Supplies	349.44	8/26/2014
STAPLES ADVANTAGE	Supplies	377.05	8/26/2014
STAPLES ADVANTAGE	Supplies	381.39	8/26/2014
STAPLES ADVANTAGE	Supplies	455.61	8/26/2014
STAPLES ADVANTAGE	Supplies	461.69	8/26/2014
STAPLES ADVANTAGE	Shrff Commissary Inv	561.96	8/26/2014
STAPLES ADVANTAGE	Supplies	621.66	8/26/2014
STAPLES ADVANTAGE	Supplies	623.07	8/26/2014
STAPLES ADVANTAGE	Sheriff Inventory	628.18	8/26/2014
STAPLES ADVANTAGE	Supplies	664.89	8/26/2014
STAPLES ADVANTAGE	Supplies	929.51	8/26/2014
STAPLES ADVANTAGE	Supplies	946.84	8/26/2014
STAPLES ADVANTAGE	Supplies	1,253.59	8/26/2014
STAPLES ADVANTAGE	Graphics Inventory	1,299.50	8/26/2014
STAPLES ADVANTAGE	Supplies	1,723.33	8/26/2014
STAPLES ADVANTAGE	Supplies	2,563.22	8/26/2014
STAPLES ADVANTAGE	School Supplies	3,802.30	8/26/2014
STAR ELECTRICITY LLC	Utility Allowance	18.00	8/26/2014
STARBUCK & WISE INC	Rent Sub to L'lords	2,605.00	8/26/2014
STATLAB MEDICAL PRODUCTS	Lab Supplies	293.52	8/26/2014
STELLA NWANKWO	Rent Sub to L'lords	414.00	8/26/2014
STEPHAN R BLACK	Rent Sub to L'lords	544.00	8/26/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	450.00	8/26/2014
Stephanie L Coulombe	Travel	182.42	8/26/2014
STEPHANIE PATTEN	Counsel Fees-Courts	75.00	8/26/2014
STEPHANIE PATTEN	Counsel Fees-Courts	1,150.00	8/26/2014
STEPHEN N WOOD	Rent Sub to L'lords	494.00	8/26/2014
Stephen R Turner	Travel > State Rate	8.00	8/26/2014
Stephen R Turner	Travel	855.07	8/26/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	8/26/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	350.00	8/26/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	400.00	8/26/2014
STEVEN JUMES	Counsel Fees-Courts	150.00	8/26/2014
STEVEN Q NGUYEN	Rent Sub to L'lords	999.00	8/26/2014
STEVEN ROBERT FROMM	Rent Sub to L'lords	888.00	8/26/2014
STONE BRIDGE AT BEAR CREEK LLP	Rental Assistance	725.00	8/26/2014
STONE ROBERTS	Restitution Payable	381.13	8/26/2014
STREAM ENERGY	Utility Assistance	35.00	8/26/2014
STREAM ENERGY	Utility Assistance	53.00	8/26/2014
STREAM ENERGY	Utility Allowance	133.00	8/26/2014
STREAM ENERGY	Utility Assistance	1,405.20	8/26/2014
STREAM ENERGY	Utility Allowance	2,366.00	8/26/2014
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	2,016.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
STUART HOSE AND PIPE COMPANY	Building Maintenance	331.97	8/26/2014
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	2,869.00	8/26/2014
SUMMER ENERGY LLC	Utility Assistance	116.96	8/26/2014
SUMMER ENERGY LLC	Utility Assistance	161.00	8/26/2014
SUNBELT RENTALS INC	Building Maintenance	50.55	8/26/2014
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	10,292.00	8/26/2014
SUSAN KIMBERLY BLACK	Professional Service	744.32	8/26/2014
SUZANNE BENINATE	Rent Sub to L'lords	872.00	8/26/2014
SVS APARTMENTS LLC	Rent Sub to L'lords	4,081.00	8/26/2014
SWEET TALKING LLC	Prepaid - Rent	4,052.00	8/26/2014
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	687.70	8/26/2014
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	752.00	8/26/2014
SYCAMORE CENTER VILLAS LP	HAP Reimb Port-in	1,414.00	8/26/2014
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	7,523.00	8/26/2014
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	650.00	8/26/2014
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	1,091.00	8/26/2014
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	5,269.00	8/26/2014
SYED AJAZ ANWAR	Rent Sub to L'lords	691.00	8/26/2014
SYLVESTER MCCLELLAN	Rent Sub to L'lords	44.00	8/26/2014
T U ELECTRIC	Utility Allowance	10.00	8/26/2014
T U ELECTRIC	Utility Allowance	248.00	8/26/2014
T U ELECTRIC	Utility Allowance	3,244.00	8/26/2014
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	173,939.16	8/26/2014
TAE E MARKGRAF	Rent Sub to L'lords	1,763.00	8/26/2014
TARA ENERGY LLC	Utility Allowance	78.00	8/26/2014
TARA ENERGY LLC	Utility Assistance	80.57	8/26/2014
Tara Lee Spinella	Travel	140.00	8/26/2014
TARA V KERSH	Counsel Fees - CPS	1,062.50	8/26/2014
TARBERT LLC	Rent Sub to L'lords	966.00	8/26/2014
TARGET BANK	Clothing	184.69	8/26/2014
TARGET BANK	Clothing	185.08	8/26/2014
TARRANT CO CHALLENGE INC	Professional Service	730.09	8/26/2014
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	725.00	8/26/2014
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	8/26/2014
TARRANT COUNTY CHALLENGE INC	Professional Service	14,814.09	8/26/2014
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	8/26/2014
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	3,067.00	8/26/2014
TARRANT COUNTY NARCOTICS UNIT	Court Costs	11.00	8/26/2014
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	872.00	8/26/2014
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	3,685.00	8/26/2014
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,439.00	8/26/2014
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,521.00	8/26/2014
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	12,343.00	8/26/2014
TARRANT COUNTY PUBLIC HEALTH	Professional Service	700.00	8/26/2014
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,416.00	8/26/2014
TARRANT REGIONAL TRANSPORTATION	County Projects	5,000.00	8/26/2014
TAVEEWAN GURKIN	Rent Sub to L'lords	514.00	8/26/2014
TDCJ-INMATE TRUST	Drug Seizure Int	0.53	8/26/2014
TDCJ-INMATE TRUST	Drug Seizures	285.00	8/26/2014
TDJ PROPERTIES INC	Rent Sub to L'lords	271.00	8/26/2014
TEAGUE LUMBER COMPANY	Building Maintenance	8.54	8/26/2014
TEAGUE LUMBER COMPANY	Building Maintenance	20.54	8/26/2014
TEAGUE LUMBER COMPANY	Building Maintenance	75.98	8/26/2014
TEAGUE LUMBER COMPANY	Building Maintenance	1,630.55	8/26/2014
TEAGUE NALL & PERKINS INC	Professional Service	1,101.88	8/26/2014
TEAGUE NALL & PERKINS INC	Professional Service	1,740.43	8/26/2014



Vendor Name	Item Description	Paid Amount	Check Date
TEETOP PROPERTIES LLC	Rent Sub to L'lords	601.00	8/26/2014
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	1,000.00	8/26/2014
TEKSYSTEMS INC	Professional Service	6,795.00	8/26/2014
TERESE ADCKOCK	Professional Service	744.32	8/26/2014
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	283.00	8/26/2014
TERRELL HOMES LTD	Rent Sub to L'lords	1,149.00	8/26/2014
TERRELL L EUSTICE	Interpreter Fees	120.00	8/26/2014
TERRY BARLOW	Counsel Fees-Courts	1,300.00	8/26/2014
TERRY L HILL	Rent Sub to L'lords	920.00	8/26/2014
TERRY W GIBBONS	Rent Sub to L'lords	957.00	8/26/2014
TERRY W GIBBONS	Rent Sub to L'lords	1,990.00	8/26/2014
TERRY W GIBBONS	Rent Sub to L'lords	13,408.00	8/26/2014
TESSCO	Central Garage Inv	101.76	8/26/2014
TESSCO	Central Garage Inv	363.13	8/26/2014
TESSCO	Small Tools	487.47	8/26/2014
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	225.00	8/26/2014
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	350.00	8/26/2014
TEXAS CONFERENCE OF URBAN COUNTIES	Appl Serv Prov (ASP)	54,000.00	8/26/2014
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	97.00	8/26/2014
TEXAS ECONOMIC DEVELOPMENT COUNCIL	Dues	450.00	8/26/2014
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	4,578.00	8/26/2014
TEXAS LONGHORN EQUITIES	Rent Sub to L'lords	205.00	8/26/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	250.00	8/26/2014
TEXAS REAL ESTATE	Rent Sub to L'lords	935.00	8/26/2014
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,261.00	8/26/2014
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,673.00	8/26/2014
TEXCAN VENTURES III	Utility Assistance	35.00	8/26/2014
TEXCAN VENTURES III	HAP Reimb Port-in	88.00	8/26/2014
TEXCAN VENTURES III	Rental Assistance	589.00	8/26/2014
TEXCAN VENTURES III	Rent Sub to L'lords	4,556.00	8/26/2014
THANH NUI LP	Rent Sub to L'lords	659.00	8/26/2014
THE ART STATION	Professional Service	1,225.00	8/26/2014
THE BARGAIN SOURCE	Kitchen Maintenance	1,659.00	8/26/2014
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	8/26/2014
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	8/26/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	8/26/2014
THE COUNCIL OF STATE GOVERNMENTS	Professional Service	20,000.00	8/26/2014
THE CREEK ON CALLOWAY LP	Rent Sub to L'lords	992.00	8/26/2014
THE CREEK ON CALLOWAY LP	Rent Sub to L'lords	1,516.00	8/26/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	4,200.00	8/26/2014
THE HOUSING AUTHORITY OF MARICOPA	Port Admin Fee Expen	39.60	8/26/2014
THE HOUSING AUTHORITY OF MARICOPA	Port HAP Port-out	740.00	8/26/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	200.00	8/26/2014
THE HUSTON FIRM PC	Counsel Fees-Juv	300.00	8/26/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	1,420.00	8/26/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	450.00	8/26/2014
THE M A DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	559.00	8/26/2014
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	789.00	8/26/2014
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	4,874.00	8/26/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	500.00	8/26/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,150.00	8/26/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,300.00	8/26/2014
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	2,035.00	8/26/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	103.86	8/26/2014
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	185.30	8/26/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
THE SPOKEN WORD LLC	Interpreter Fees	120.00	8/26/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	8/26/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	8/26/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	8/26/2014
THE SPOKEN WORD LLC	Interpreter Fees	240.00	8/26/2014
THE TEXAS OAKS APT	Rent Sub to L'lords	3,252.00	8/26/2014
THE TREE HOUSE INC	Supplies	115.00	8/26/2014
THE TREE HOUSE INC	Supplies	221.00	8/26/2014
THE VERDUN GROUP LP	Rent Sub to L'lords	705.00	8/26/2014
THEOPHLOUS A SIMS	Rent Sub to L'lords	985.00	8/26/2014
THERMO FLUIDS INC	Disposal Service	56.75	8/26/2014
Thomas E Chenault	Education	41.43	8/26/2014
THOMAS EDWARD MURRAY	Rent Sub to L'lords	586.00	8/26/2014
THOMAS JOHNSON	Rent Sub to L'lords	512.00	8/26/2014
THOMAS M HOLBROOK	Rent Sub to L'lords	763.00	8/26/2014
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,633.00	8/26/2014
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	1,906.00	8/26/2014
THRESHOLD PARADISE LP	Rent Sub to L'lords	429.00	8/26/2014
THRESHOLD PARADISE LP	Rent Sub to L'lords	728.00	8/26/2014
THU NGUYEN	Rent Sub to L'lords	506.00	8/26/2014
TIM MOORE	Counsel Fees-Courts	275.00	8/26/2014
TIM MOORE	Counsel Fees-Courts	450.00	8/26/2014
TIM MOORE	Counsel Fees-Courts	800.00	8/26/2014
TIM MOORE	Counsel Fees-Courts	900.00	8/26/2014
TIME WARNER CABLE MEDIA SALES	Utilities	80.12	8/26/2014
TIMOTHY J AYRES	Rent Sub to L'lords	547.00	8/26/2014
TIMOTHY J LEDOUX	Rent Sub to L'lords	744.00	8/26/2014
TINIKA WALTON JONES	Rent Sub to L'lords	436.00	8/26/2014
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	2,037.00	8/26/2014
TOM MINH LE	Rent Sub to L'lords	681.00	8/26/2014
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	100.00	8/26/2014
TOM WITTRUCK	Rent Sub to L'lords	975.00	8/26/2014
TOM WITTRUCK	Rent Sub to L'lords	2,727.00	8/26/2014
TONY P HOLMES	Rent Sub to L'lords	773.00	8/26/2014
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	721.00	8/26/2014
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	1,193.00	8/26/2014
TOWN CENTER MALL LP	Prepaid - Rent	3,360.27	8/26/2014
TOWN CENTER MALL LP	Prepaid - Rent	4,450.69	8/26/2014
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	1,878.80	8/26/2014
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	4,831.20	8/26/2014
TRACIE KENAN	Counsel Fees-Courts	150.00	8/26/2014
TRACIE KENAN	Counsel Fees-Courts	700.00	8/26/2014
TRACY CRISMOND	Rent Sub to L'lords	900.00	8/26/2014
TRAVIS YOUNG	Counsel Fees-Courts	600.00	8/26/2014
TRENTON GRAY	Counsel Fees-Juv	200.00	8/26/2014
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	17.00	8/26/2014
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	664.28	8/26/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/26/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/26/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/26/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/26/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/26/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/26/2014
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,054.00	8/26/2014
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	2,372.00	8/26/2014
TROY BETHLEY	Rent Sub to L'lords	381.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
TROY EUGENE THOMAS	Rent Sub to L'lords	2,065.00	8/26/2014
TRUCKPRO INC	Parts and Supplies	232.41	8/26/2014
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	8/26/2014
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	8/26/2014
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	8/26/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	463.00	8/26/2014
TRW ENTERPRISES II INC	Rent Sub to L'lords	483.00	8/26/2014
TUAN Q TRAN	Rent Sub to L'lords	846.00	8/26/2014
T-UNIVERSAL CORP	Rent Sub to L'lords	621.00	8/26/2014
T-UNIVERSAL CORP	Rent Sub to L'lords	4,862.00	8/26/2014
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	1,530.00	8/26/2014
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	8/26/2014
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	15.58	8/26/2014
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.98	8/26/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	45.00	8/26/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	90.00	8/26/2014
TXU ENERGY RETAIL COMPANY LLC	Electricity	127.27	8/26/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	185.47	8/26/2014
TXU ENERGY RETAIL COMPANY LLC	Electricity	188.74	8/26/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	314.00	8/26/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	533.77	8/26/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,418.29	8/26/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,933.59	8/26/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,370.82	8/26/2014
U S POSTMASTER	Postage	250.00	8/26/2014
UBM ENTERPRISE INC	Custodian Services	1,211.44	8/26/2014
UBM ENTERPRISE INC	Custodian Services	17,682.13	8/26/2014
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	17,074.40	8/26/2014
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	213,606.08	8/26/2014
UNITED INTERPRETATION AND	Interpreter Fees	120.00	8/26/2014
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	290.00	8/26/2014
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	774.46	8/26/2014
UNIVERSITY OF NORTH TEXAS	Education	2,500.00	8/26/2014
UPS/UNITED PARCEL SERVICE	Postage	47.26	8/26/2014
UPS/UNITED PARCEL SERVICE	Postage	282.90	8/26/2014
URBAN MANOR	Rent Sub to L'lords	309.00	8/26/2014
URBAN MANOR	Rent Sub to L'lords	828.00	8/26/2014
URBAN MANOR	Rent Sub to L'lords	1,323.00	8/26/2014
URBAN MANOR	Rent Sub to L'lords	1,695.00	8/26/2014
URBAN MANOR	Rent Sub to L'lords	3,116.19	8/26/2014
US DIAGNOSTICS INC	Lab Supplies	3,165.00	8/26/2014
US DRUG MART INC	Professional Service	291.75	8/26/2014
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	8/26/2014
V A DAVIS	Rent Sub to L'lords	3,121.00	8/26/2014
VALLEY OAKS APARTMENTS	Rent Sub to L'lords	953.00	8/26/2014
VALLEY VIEW PARTNERS LLC	Rent Sub to L'lords	575.00	8/26/2014
VAN T NGUYEN	Rent Sub to L'lords	1,187.00	8/26/2014
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	3,708.00	8/26/2014
VARGHESE & SMITH PLLC	Counsel Fees-Courts	1,500.00	8/26/2014
VAUGHN L BAILEY	Counsel Fees-Juv	350.00	8/26/2014
VENKATESWARA RAO B ADDEPALLI	Rent Sub to L'lords	288.00	8/26/2014
VENUS CONSTRUCTION COMPANY	Non-Track Const/Bldg	42,893.10	8/26/2014
VERAISON VILLAGE APARTMENTS	Rent Sub to L'lords	905.00	8/26/2014
VERAISON VILLAGE APARTMENTS	Rent Sub to L'lords	4,378.00	8/26/2014
VERNON RUDD	Prepaid - Rent	724.00	8/26/2014
VIC A AKERS	Rent Sub to L'lords	1,469.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	8/26/2014
VICKI E WILEY	Counsel Fees - CPS	200.00	8/26/2014
VICKIE MAHAN KROUSE	Rent Sub to L'lords	897.00	8/26/2014
VIJAY K CHAWLA	Rent Sub to L'lords	1,027.00	8/26/2014
VIJAY K CHAWLA	Rent Sub to L'lords	20,700.00	8/26/2014
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	337.00	8/26/2014
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	810.00	8/26/2014
VINCENT GALLEGOS	Rent Sub to L'lords	950.00	8/26/2014
VINH HUYNH	Rent Sub to L'lords	1,137.00	8/26/2014
VINH Q TRINH	Rent Sub to L'lords	1,486.00	8/26/2014
VIOLET NWOKOYE	Counsel Fees-Juv	350.00	8/26/2014
VIRGINIA CARTER	Counsel Fees-Juv	100.00	8/26/2014
VOLUNTEER CENTER OF NORTH TEXAS	Dues	350.00	8/26/2014
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	403.30	8/26/2014
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	403.30	8/26/2014
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	1,386.00	8/26/2014
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	2,970.00	8/26/2014
WAFAA ALI	Rent Sub to L'lords	324.00	8/26/2014
WAK - FS LP	Rent Sub to L'lords	500.00	8/26/2014
WAK - FS LP	Rent Sub to L'lords	1,352.00	8/26/2014
WAK HG LLC	Rent Sub to L'lords	926.00	8/26/2014
WAK HG LLC	Rent Sub to L'lords	5,661.00	8/26/2014
WAK SYC LLC	Rent Sub to L'lords	522.00	8/26/2014
WAK SYC LLC	Rent Sub to L'lords	1,366.00	8/26/2014
WAK SYC LLC	Rent Sub to L'lords	1,445.00	8/26/2014
WALMART #3135	Food/Hygiene Assist	86.00	8/26/2014
WALMART STORE #3392	Food/Hygiene Assist	26.00	8/26/2014
WALT A CLEVELAND	Counsel Fees-Courts	300.00	8/26/2014
WALT A CLEVELAND	Counsel Fees-Courts	800.00	8/26/2014
WALT A CLEVELAND	Counsel Fees-Courts	900.00	8/26/2014
WALTER JONES JR	Rent Sub to L'lords	131.00	8/26/2014
WARREN ST JOHN	Drug Seizure Int	6.66	8/26/2014
WARREN ST JOHN	Counsel Fees-Courts	875.00	8/26/2014
WARREN ST JOHN	Drug Seizure-Unit	1,710.00	8/26/2014
WARREN WINSLOW WILSON	Rent Sub to L'lords	953.00	8/26/2014
WATAUGA POLICE DEPARTMENT	Drug Seizure Int	0.46	8/26/2014
WATAUGA POLICE DEPARTMENT	Drug Seizures	689.50	8/26/2014
WDOP SUB 1 LP	Rent Sub to L'lords	388.00	8/26/2014
WDOP SUB II LP	Rent Sub to L'lords	387.00	8/26/2014
WDOP SUB II LP	Rent Sub to L'lords	1,913.00	8/26/2014
WDOP SUB II LP	Rent Sub to L'lords	2,425.00	8/26/2014
WEATHERFORD HOUSING AUTHORITY	Port Admin Fee Expen	198.00	8/26/2014
WEATHERFORD HOUSING AUTHORITY	Port HAP Port-out	2,171.00	8/26/2014
WEDDINGTON FAMILY INVESTMENTS LLC	Rent Sub to L'lords	800.00	8/26/2014
WELLINGTON ALLEN	Rent Sub to L'lords	510.00	8/26/2014
WELLINGTON REALTY LLC	Rent Sub to L'lords	615.00	8/26/2014
WENDY BOHANON	Rent Sub to L'lords	80.00	8/26/2014
WEST GROUP	Law Books	7,204.00	8/26/2014
WEST GROUP	Law Books	28,130.00	8/26/2014
WEST GROUP PAYMENT CENTER	On-Line Service	138.40	8/26/2014
WEST GROUP PAYMENT CENTER	On-Line Service	553.60	8/26/2014
WEST GROUP PAYMENT CENTER	Professional Service	1,037.99	8/26/2014
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	203.00	8/26/2014
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	275.00	8/26/2014
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	424.00	8/26/2014
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,088.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,774.02	8/26/2014
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	2,845.00	8/26/2014
WESTERN RIM PROPERTIES	Rent Sub to L'lords	538.00	8/26/2014
WESTERN RIM PROPERTIES	Rent Sub to L'lords	4,300.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	27.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	27.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	27.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	27.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	108.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	162.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	216.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	242.50	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	324.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	540.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	540.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	648.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	1,080.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	1,080.00	8/26/2014
WESTERN-BRW PAPER CO INC	Supplies	1,298.80	8/26/2014
WESTROM GROUP COMPANY	Rent Sub to L'lords	565.00	8/26/2014
WHIGHAM FLP	Rent Sub to L'lords	930.00	8/26/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	250.00	8/26/2014
WHITE CREEK ESTATES	Restitution Payable	33.93	8/26/2014
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	0.12	8/26/2014
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	0.16	8/26/2014
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	0.49	8/26/2014
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	0.85	8/26/2014
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	0.94	8/26/2014
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	181.74	8/26/2014
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	244.00	8/26/2014
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	746.00	8/26/2014
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	1,000.00	8/26/2014
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	1,116.50	8/26/2014
WHITNEY ILLIES	Rent Sub to L'lords	748.00	8/26/2014
WILC/MVL LLP	Rent Sub to L'lords	601.00	8/26/2014
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,556.00	8/26/2014
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	725.00	8/26/2014
WILLETT LAW OFFICE PLLC	Cnsl Fees-Juv Det&Tr	500.00	8/26/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	875.00	8/26/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	4,040.00	8/26/2014
WILLIAM E COTTON	Rent Sub to L'lords	665.00	8/26/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	200.00	8/26/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	900.00	8/26/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,175.00	8/26/2014
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	2,231.25	8/26/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	3,350.00	8/26/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	350.00	8/26/2014
WILLIAM P BURCH	Rent Sub to L'lords	709.00	8/26/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	370.00	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM RUCKER	Rent Sub to L'lords	616.00	8/26/2014
WILLIAM SHELTON	Reporter's Records	256.10	8/26/2014
WILLIE F LESTER	Rent Sub to L'lords	943.00	8/26/2014
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	711.00	8/26/2014
WINSTON WATER COOLER LTD	Building Maintenance	844.48	8/26/2014
WLANDS LIMITED PARTNERSHIP	Rent Sub to L'lords	550.00	8/26/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	8/26/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	8/26/2014
WM BARRY NORMAN	Psych Exam/Testimony	975.00	8/26/2014
WM BARRY NORMAN	Psych Exam/Testimony	1,700.00	8/26/2014
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,000.00	8/26/2014
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	4,853.00	8/26/2014
WOODMONT APARTMENTS LP	Utility Assistance	49.09	8/26/2014
WOODMONT APARTMENTS LP	Rent Sub to L'lords	537.23	8/26/2014
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,339.50	8/26/2014
WOODMONT APARTMENTS LP	Rent Sub to L'lords	9,492.00	8/26/2014
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	372.00	8/26/2014
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	514.00	8/26/2014
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,969.00	8/26/2014
WOOF BROTHERS LLC	Rent Sub to L'lords	479.00	8/26/2014
WORLD WIDE INTERPRETERS INC	Interpreter Fees	12.78	8/26/2014
WORLD WIDE INTERPRETERS INC	Professional Service	20.88	8/26/2014
WORTHINGTON POINT LP	Rent Sub to L'lords	452.00	8/26/2014
WORTHINGTON POINT LP	Rent Sub to L'lords	2,386.00	8/26/2014
WORTHINGTON POINT LP	Rent Sub to L'lords	13,029.00	8/26/2014
WRBD LP	Rent Sub to L'lords	643.00	8/26/2014
WRBD LP	Rent Sub to L'lords	1,335.00	8/26/2014
WRBD LP	Rent Sub to L'lords	2,618.00	8/26/2014
WS NRB INCORPORATED 80	Rent Sub to L'lords	544.00	8/26/2014
WS NRB INCORPORATED 80	Rent Sub to L'lords	752.00	8/26/2014
WW SALEM PARK LP	Rent Sub to L'lords	663.00	8/26/2014
XIAOHONG ZHENG	Rent Sub to L'lords	697.00	8/26/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	910.77	8/26/2014
YEH-WEI SUNG	Rent Sub to L'lords	1,688.00	8/26/2014
YEN HAI PHAN	Rent Sub to L'lords	1,000.00	8/26/2014
YES COMMUNITIES	Rental Assistance	865.00	8/26/2014
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	6,678.61	8/26/2014
YOLANDA SMITH	Rent Sub to L'lords	897.00	8/26/2014
YOUNG ENERGY LLC	Utility Allowance	412.00	8/26/2014
YOUTH ADVOCATE PROGRAMS INC	Professional Service	455.00	8/26/2014
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,787.50	8/26/2014
YUEN LING LI	Rent Sub to L'lords	726.00	8/26/2014
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,650.00	8/26/2014
YVONNE ELAINE ROSS	Rent Sub to L'lords	1,641.00	8/26/2014

**COMMISSIONERS' REPORT OF CLAIMS - Addendum**

**FOR THE WEEK ENDING - August 26, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(134.14)	8/26/2014
C L E A T	Union Dues	(105.00)	8/26/2014
California SDU	Child Support	(3.57)	8/26/2014
Charter Communications	Data Transmiss Line	80.50	8/26/2014
Charter Communications	Subscriptions	12.84	8/26/2014
Collection Technology Inc	5002 Student Loan Levy	(0.02)	8/26/2014
Debbie J Fillmore	Professional Service	3,500.00	8/26/2014
Delta Dental	Dental Claims	18,388.40	8/26/2014

Vendor Name	Item Description	Paid Amount	Check Date
Delta Dental	Dental Claims	3,782.50	8/26/2014
Ean Holdings LLC	Voting Machine Trans	5,072.00	8/26/2014
Executive Forms & Supplies	Printing-Publication	1,146.67	8/26/2014
Executive Forms & Supplies	Printing-Publication	327.62	8/26/2014
Executive Forms & Supplies	Printing-Publication	327.62	8/26/2014
Executive Forms & Supplies	Printing-Publication	327.62	8/26/2014
Executive Forms & Supplies	Printing-Publication	327.62	8/26/2014
Executive Forms & Supplies	Printing-Publication	327.62	8/26/2014
Executive Forms & Supplies	Printing-Publication	327.62	8/26/2014
Executive Forms & Supplies	Printing-Publication	327.61	8/26/2014
Express Scripts	Prescription Claims	326,891.60	8/26/2014
Express Scripts	Prescription Claims	51,493.47	8/26/2014
Fraternal Order of Police	Union Dues	(12.50)	8/26/2014
General Revenue Corporation	5002 Student Loan Levy	(1.61)	8/26/2014
Great Lakes Higher Education	5002 Student Loan Levy	(0.52)	8/26/2014
Henya Direct LLC	Educational Material	1,894.00	8/26/2014
Humphrey & Associates Inc	Building Maintenance	1,295.00	8/26/2014
Internal Revenue Service	5001 Tax Levy	(1,039.90)	8/26/2014
IRS FICA EE	FICA-Employee	14,513.36	8/26/2014
IRS FICA ER	FICA-Employer	14,513.36	8/26/2014
IRS Fit	FIT Withholding	52,387.75	8/26/2014
IRS MED EE	Medicare-Employee	3,738.65	8/26/2014
IRS MED ER	Medicare-Employer	3,738.65	8/26/2014
Jl Specialty Services	Worker's Compensation - Claims 08/18-08/22/2014	61,641.28	8/26/2014
JPMorgan Chase Bank NA	Education	109.00	8/26/2014
JPMorgan Chase Bank NA	Travel	962.98	8/26/2014
JPMorgan Chase Bank NA	Supplies	104.00	8/26/2014
JPMorgan Chase Bank NA	Computer Supplies	173.16	8/26/2014
JPMorgan Chase Bank NA	Education	1,399.00	8/26/2014
JPMorgan Chase Bank NA	Education	560.00	8/26/2014
JPMorgan Chase Bank NA	Education	816.37	8/26/2014
JPMorgan Chase Bank NA	Education	(291.06)	8/26/2014
Lincoln Financial Group	Deferred Comp	23,000.00	8/26/2014
Metropolitan Life	Metlife	(26.37)	8/26/2014
Nationwide Retirement Solutions	Deferred Comp	34,380.00	8/26/2014
NCO Financial Systems Inc	5002 Student Loan Levy	9.02	8/26/2014
Optum Bank	HSA Employee Contribution	(25.00)	8/26/2014
Optum Bank	HSA Employer Seed	1,298.60	8/26/2014
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	339.23	8/26/2014
Paul McGinnis	Prepaid - Rent	3,375.00	8/26/2014
Paul McGinnis	Rent	49.00	8/26/2014
Paul McGinnis	Rent	51.00	8/26/2014
PayFlex	Dependent Care Claims	5,447.69	8/26/2014
PayFlex	Section 125 Claims	31,641.07	8/26/2014
Performant Recovery, Inc.	5002 Student Loan Levy	0.01	8/26/2014
Police & Firefighters Ins Assoc	Union Dues	(58.55)	8/26/2014
Quinn Flags	Supplies	2,362.75	8/26/2014
Red-K LLC	Miscellaneous	250.00	8/26/2014
Smart Group Systems	Supplies	230.76	8/26/2014
Smart Group Systems	Supplies	255.00	8/26/2014
Smart Group Systems	Supplies	111.50	8/26/2014
Smart Group Systems	Supplies	55.75	8/26/2014
Smart Group Systems	Supplies	1,282.00	8/26/2014
Smart Group Systems	Supplies	444.00	8/26/2014
Smart Group Systems	Computer Supplies	95.00	8/26/2014
Smart Group Systems	Computer Supplies	1,420.00	8/26/2014

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
Sungard Public Sector Inc	Capital Outlay-Compu	127,886.00	8/26/2014
Sungard Public Sector Inc	Non-Track Equipment	63,812.00	8/26/2014
Tarrant Co. P/R Acct	Payroll Transfers	175,636.45	8/26/2014
Tarrant County Deputy Sheriff	Union Dues	(27.50)	8/26/2014
Tarrant County Public Health	Change Fund	100.00	8/26/2014
Texas Child Support Disbursement	Child Support	(276.72)	8/26/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(20.62)	8/26/2014
Tim Truman	5006 Chapter 13 Levy	(214.61)	8/26/2014
United Way	United Fund	(3.00)	8/26/2014
UnitedHealthcare	Medical Claims	534,920.07	8/26/2014
UnitedHealthcare	Medical Claims	35,469.97	8/26/2014
UnitedHealthcare	Increase Imprest Account	7,667.00	8/26/2014
US Department Of Education	5002 Student Loan Levy	2.06	8/26/2014
Valic Retirement	Deferred Comp	(100.00)	8/26/2014
Washington State Support Registry	Child Support	(15.57)	8/26/2014
YMCA	YMCA	(72.47)	8/26/2014