

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - MARCH 01, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	316.00	3/1/2016
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,500.00	3/1/2016
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	229.00	3/1/2016
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	274.00	3/1/2016
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	400.00	3/1/2016
2 BROTHERS HOME VESTING LLC	Rent Sub to L'lords	859.00	3/1/2016
2800 VILLAGE CREEK LLC	HAP Reimb Port-in	687.00	3/1/2016
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	923.00	3/1/2016
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	2,706.00	3/1/2016
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	3,262.00	3/1/2016
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	288.00	3/1/2016
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	794.00	3/1/2016
3M COMPANY	Sign Shop Inventory	384.38	3/1/2016
4 HAPPY HOMES INC	Rent Sub to L'lords	1,531.00	3/1/2016
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	442.00	3/1/2016
5600 COTSWOLD LP	Rent Sub to L'lords	504.00	3/1/2016
5600 COTSWOLD LP	Rent Sub to L'lords	2,966.00	3/1/2016
5700 HULEN LTD	Rent Sub to L'lords	1,404.00	3/1/2016
5700 HULEN LTD	Rent Sub to L'lords	3,653.00	3/1/2016
6011 OAKLAND HILLS LP	Rent Sub to L'lords	96.00	3/1/2016
6011 OAKLAND HILLS LP	HAP Reimb Port-in	687.00	3/1/2016
6130 OAKLAND HILLS LP	Utility Allowance	56.00	3/1/2016
6130 OAKLAND HILLS LP	Rent Sub to L'lords	340.00	3/1/2016
6130 OAKLAND HILLS LP	Rent Sub to L'lords	1,931.00	3/1/2016
7071 CC LLC	Rent Sub to L'lords	460.00	3/1/2016
7071 CC LLC	Rent Sub to L'lords	4,709.00	3/1/2016
7301 EDERVILLE ROAD LP	Rent Sub to L'lords	470.00	3/1/2016
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	1,316.00	3/1/2016
A & G PIPING INC	Building Maintenance	114.78	3/1/2016
A & G PIPING INC	A/C Maint Contract	131.10	3/1/2016
A & G PIPING INC	Equipment Maint	151.16	3/1/2016
A & G PIPING INC	Equipment Maint	208.70	3/1/2016
A & G PIPING INC	Building Maintenance	246.86	3/1/2016
A & G PIPING INC	Building Maintenance	279.73	3/1/2016
A & G PIPING INC	A/C Maint Contract	301.52	3/1/2016
A & G PIPING INC	A/C Maint Contract	303.21	3/1/2016
A & G PIPING INC	Building Maintenance	344.34	3/1/2016
A & G PIPING INC	A/C Maint Contract	393.30	3/1/2016
A & G PIPING INC	A/C Maint Contract	458.85	3/1/2016
A & G PIPING INC	Building Maintenance	459.24	3/1/2016
A & G PIPING INC	Pool Maintenance	475.58	3/1/2016
A & G PIPING INC	Building Maintenance	675.13	3/1/2016
A & G PIPING INC	A/C Maint Contract	1,048.80	3/1/2016
A & G PIPING INC	A/C Maint Contract	1,936.61	3/1/2016
A FEW GOOD PEOPLE INC	Software Maint/Licen	3,229.05	3/1/2016
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	74.00	3/1/2016
AAA GLASS & MIRROR	Building Maintenance	52.25	3/1/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	600.00	3/1/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	787.50	3/1/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	1,675.00	3/1/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	2,275.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
AARON CLAY GRAHAM	Cnsl Fees-Crim Appls	3,050.00	3/1/2016
ABBA INVESTMENT GROUP LLC	Rent Sub to L'lords	534.00	3/1/2016
ABBOTT NUTRITION	Medical Supplies	452.70	3/1/2016
ABE FACTOR	Counsel Fees-Courts	790.00	3/1/2016
ABILITY RESOURCES INC	Rent Sub to L'lords	1,914.00	3/1/2016
ABILITY RESOURCES INC	Rent Sub to L'lords	2,252.00	3/1/2016
ABLE COMMUNICATIONS INC	Professional Service	19,772.10	3/1/2016
ACACIA ENERGY LLC	Utility Allowance	111.00	3/1/2016
ACCESS FLOOR SPECIALISTS INC	Non-Track Equipment	15,100.00	3/1/2016
ACCUCARE MORTUARY SERVICE INC	Transportation	26,770.00	3/1/2016
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	602.94	3/1/2016
ACH CHILD AND FAMILY SERVICES	Foster Home Care	139.88	3/1/2016
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	276.93	3/1/2016
ACHIEVERS INC	Rent Sub to L'lords	888.00	3/1/2016
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,326.88	3/1/2016
ADELL MURPHY	Rent Sub to L'lords	227.00	3/1/2016
ADELL MURPHY	Rent Sub to L'lords	526.00	3/1/2016
ADRIAN CARRANZA	Rent Sub to L'lords	447.00	3/1/2016
ADVANCED GLASS SYSTEMS INC	Building Maintenance	2,557.82	3/1/2016
ADVANCED PAYROLL FUNDING LTD	Professional Service	3,482.32	3/1/2016
ADVANCE'D TEMPORARIES INC	Contract Labor	950.40	3/1/2016
AG-POWER INC	Landscaping Expense	409.69	3/1/2016
AG-POWER INC	Landscaping Expense	1,595.90	3/1/2016
AHF-HILLCREST LLC	Rent Sub to L'lords	87.00	3/1/2016
AHF-HILLCREST LLC	HAP Reimb Port-in	466.00	3/1/2016
AHF-HILLCREST LLC	Rent Sub to L'lords	3,571.00	3/1/2016
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	57.00	3/1/2016
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	942.00	3/1/2016
AHMAD RABIE	Rent Sub to L'lords	204.00	3/1/2016
AHMAD RABIE	Rent Sub to L'lords	537.00	3/1/2016
AHMER QURESHI	Rent Sub to L'lords	355.00	3/1/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	1,220.90	3/1/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	3,311.42	3/1/2016
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	5,139.15	3/1/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	13,082.17	3/1/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	17,840.38	3/1/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	145,500.27	3/1/2016
AIR ENGINEERING AND TESTING	Professional Service	8,300.00	3/1/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	84.48	3/1/2016
AIR RELIEF TECHNOLOGIES INC	Equipment Maint	301.83	3/1/2016
AIRGAS USA LLC	Building Maintenance	9.15	3/1/2016
AIRGAS USA LLC	Lab Supplies	18.60	3/1/2016
AIRGAS USA LLC	Parts and Supplies	39.36	3/1/2016
AIRGAS USA LLC	Parts and Supplies	51.27	3/1/2016
AIRGAS USA LLC	Parts and Supplies	199.51	3/1/2016
AIRGAS USA LLC	Parts and Supplies	411.70	3/1/2016
AIRGAS USA LLC	Capital Outlay Low V	3,750.00	3/1/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	600.00	3/1/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	750.00	3/1/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,200.00	3/1/2016
ALAN ANTWINE	Rent Sub to L'lords	540.00	3/1/2016
ALAN WHEELOCK	Rent Sub to L'lords	254.00	3/1/2016
ALBERT P O'CONNOR	Rent Sub to L'lords	665.00	3/1/2016
ALBERT P O'CONNOR	Rent Sub to L'lords	1,033.00	3/1/2016
ALBERT P O'CONNOR	Rent Sub to L'lords	7,875.00	3/1/2016
ALBERTSONS #4151	Food/Hygiene Assist	26.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALBERTSONS #4163	Food/Hygiene Assist	26.00	3/1/2016
ALBERTSON'S #4242	Food/Hygiene Assist	26.00	3/1/2016
ALBERTSONS 4286	Food/Hygiene Assist	51.34	3/1/2016
ALBUQUERQUE QUALITY PROPERTIES	Rent Sub to L'lords	396.00	3/1/2016
ALDEN RIDGMAR CREEK ENTERPRISE LLC	Rental Assistance	605.00	3/1/2016
ALEMEDA VILLAS LP	Rent Sub to L'lords	(455.00)	3/1/2016
ALEMEDA VILLAS LP	Rent Sub to L'lords	712.00	3/1/2016
ALEMEDA VILLAS LP	Rent Sub to L'lords	902.00	3/1/2016
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,016.00	3/1/2016
ALEMEDA VILLAS LP	HAP Reimb Port-in	1,068.00	3/1/2016
ALEMEDA VILLAS LP	Rent Sub to L'lords	6,205.00	3/1/2016
ALEX JAY CLAUNCH	Rent Sub to L'lords	857.00	3/1/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	3/1/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	312.50	3/1/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	975.00	3/1/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,200.00	3/1/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	5,085.00	3/1/2016
ALFONS KYLE KNAPP	Counsel Fees-Courts	225.00	3/1/2016
ALFONS KYLE KNAPP	Counsel Fees-Courts	937.50	3/1/2016
ALFONS KYLE KNAPP	Counsel Fees-Courts	1,275.00	3/1/2016
ALI MOTAMED	Rent Sub to L'lords	878.00	3/1/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	182.50	3/1/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	535.00	3/1/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,152.50	3/1/2016
Alice H Moore	Education	597.96	3/1/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	100.00	3/1/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	950.00	3/1/2016
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	3/1/2016
ALL FAIR ELECTRIC	Building Maintenance	2,441.34	3/1/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	3/1/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	250.00	3/1/2016
ALLEN-ROSALES LAW FIRM PC	Counsel Fees-Probate	1,100.00	3/1/2016
ALLEN-ROSALES LAW FIRM PC	Counsel Fees-Probate	2,200.00	3/1/2016
ALLIANCE FOR CHILDREN	Alliance for Child'n	223,191.00	3/1/2016
ALLIANCE MAINTENANCE INDUSTRIES	Building Maintenance	1,165.00	3/1/2016
ALLIED COURT REPORTERS	Professional Service	1,579.52	3/1/2016
ALLIED FUNERAL SERVICE	County Burials	495.00	3/1/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	3/1/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	3/1/2016
ALMA LAVONE MARKS	Rental Assistance	58.15	3/1/2016
ALMAND LAW FIRM PC	Counsel Fees-Courts	150.00	3/1/2016
ALMAND LAW FIRM PC	Counsel Fees-Courts	700.00	3/1/2016
ALNA PROPERTIES LLC	Rent Sub to L'lords	1,014.00	3/1/2016
ALNA PROPERTIES LLC	Rent Sub to L'lords	1,570.00	3/1/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	134.00	3/1/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	140.00	3/1/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	145.00	3/1/2016
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	150.00	3/1/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	167.50	3/1/2016
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	225.00	3/1/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	268.00	3/1/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	588.88	3/1/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	365.00	3/1/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	450.00	3/1/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	2,000.00	3/1/2016
ALVIN B DYER	Rent Sub to L'lords	151.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT ENERGY LLC	Utility Allowance	26.07	3/1/2016
AMBIT ENERGY LLC	Utility Allowance	67.00	3/1/2016
AMBIT ENERGY LLC	HAP Reimb Port-in	132.00	3/1/2016
AMBIT ENERGY LLC	Utility Assistance	156.03	3/1/2016
AMBIT ENERGY LLC	Utility Allowance	954.00	3/1/2016
AMERICAN AMENITIES INC	Personal Hygiene	421.20	3/1/2016
AMERICAN BUSINESS FORMS INC	Voting Supplies	18,107.70	3/1/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,343.66	3/1/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,766.01	3/1/2016
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	385.00	3/1/2016
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	435.00	3/1/2016
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	435.00	3/1/2016
AMIGO ENERGY	Utility Allowance	28.00	3/1/2016
AMIGO ENERGY	Utility Allowance	74.00	3/1/2016
AMIGO ENERGY	Utility Assistance	104.41	3/1/2016
AMIGO ENERGY	Utility Allowance	402.00	3/1/2016
AMY CUNNIFF	Rent Sub to L'lords	502.00	3/1/2016
AMY GINN	Professional Service	480.00	3/1/2016
AMY LEANDRA MILLS	Counsel Fees-Juv	100.00	3/1/2016
An M Truong	Witness Travel	14.69	3/1/2016
ANAND KUMAR	Rent Sub to L'lords	1,766.00	3/1/2016
ANAND PATEL	Rent Sub to L'lords	915.00	3/1/2016
ANDRE HUEY-YOU	Rent Sub to L'lords	376.00	3/1/2016
ANDRE HUEY-YOU	Rent Sub to L'lords	675.00	3/1/2016
ANDRE LANDRUM	Rent Sub to L'lords	859.00	3/1/2016
ANDREA REED INC	Reporter's Records	2,827.00	3/1/2016
ANDREA REED INC	Reporter's Records	8,504.00	3/1/2016
ANDREW CHINCHILLA	Rent Sub to L'lords	265.00	3/1/2016
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	461.00	3/1/2016
ANGEL JOHNSON	Rent Sub to L'lords	486.00	3/1/2016
ANGELA CAUDURO	Rent Sub to L'lords	506.00	3/1/2016
ANGELA CAUDURO	Rent Sub to L'lords	1,085.00	3/1/2016
ANGELA DEVERS	Clothing	58.30	3/1/2016
ANGELA HARVEY	Counsel Fees-Probate	1,000.00	3/1/2016
ANGELICA TAYLOR	Reporter's Records	1,876.00	3/1/2016
ANGELYN R HAMMACK	Bonds	71.00	3/1/2016
ANKUR CHAWLA	Rent Sub to L'lords	1,216.00	3/1/2016
Ann L Salyer-Caldwell	Travel	139.84	3/1/2016
ANN LAWLER	Counsel Fees-Courts	190.00	3/1/2016
ANN M HAMPTON	Rent Sub to L'lords	970.00	3/1/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	50.00	3/1/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	202.50	3/1/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	282.50	3/1/2016
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,028.00	3/1/2016
ANQUY TONG	Rent Sub to L'lords	1,120.00	3/1/2016
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	420.00	3/1/2016
ANTHONY D MILLER	Rent Sub to L'lords	13.00	3/1/2016
ANTHONY LAMAR BROWN	Rent Sub to L'lords	532.00	3/1/2016
ANTHONY PEREIRA	Rent Sub to L'lords	139.00	3/1/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	100.00	3/1/2016
ANTIGUA VILLAGE HLD LLC	Rent Sub to L'lords	367.00	3/1/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	12,831.50	3/1/2016
APANIS REALTY LLC	Rent Sub to L'lords	310.00	3/1/2016
APPLE SPECIALTIES INC	Building Maintenance	695.85	3/1/2016
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,790.00	3/1/2016
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	381.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	3/1/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	3/1/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	17.00	3/1/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	28.75	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.20	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.00	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	50.80	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	53.76	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	56.00	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	67.50	3/1/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	75.75	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	78.75	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	109.50	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	111.80	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	117.50	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	133.44	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	136.00	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	155.00	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	176.80	3/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	194.40	3/1/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	3/1/2016
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	728.00	3/1/2016
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	2,619.00	3/1/2016
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	826.00	3/1/2016
ARIZPE PROPERTIES	Rent Sub to L'lords	875.00	3/1/2016
ARLENE SARK	Clothing	624.86	3/1/2016
ARLINGTON CHAMBER OF COMMERCE	County Projects	600.00	3/1/2016
ARLINGTON HOUSING AUTHORITY	FSS Liability	2,464.74	3/1/2016
ARLINGTON LIFE SHELTER	Subrecipient Service	1,894.34	3/1/2016
ARLINGTON POLICE DEPT	Burglar Systems	50.00	3/1/2016
ARLINGTON WATER UTILITIES	Utility Assistance	1,016.23	3/1/2016
ARMORE LIMITED	Rent Sub to L'lords	4,434.00	3/1/2016
ARROWHEAD SCIENTIFIC INC	Supplies	321.52	3/1/2016
ARTEX AIR COMPANY INC	Rent Sub to L'lords	727.00	3/1/2016
Arthur T Lozano	Travel	330.75	3/1/2016
ARTS COUNCIL OF FORT WORTH	Arts Council FW&TC	5,000.00	3/1/2016
ARTS COUNCIL OF NORTHEAST	Arts Council FW&TC	5,000.00	3/1/2016
ARTUR BRZEZINSKI	Rent Sub to L'lords	752.00	3/1/2016
ASH GROVE CEMENT COMPANY	Base Stab Materials	12,125.23	3/1/2016
ASHLEE R WELLS	Professional Service	1,776.96	3/1/2016
ASHRAF ISHAK	Rent Sub to L'lords	540.00	3/1/2016
ASMARA AFFORDABLE HOUSING INC	Utility Assistance	98.23	3/1/2016
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	790.00	3/1/2016
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	4,900.00	3/1/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	44.00	3/1/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	123.45	3/1/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	270.75	3/1/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Non-Track Equipment	1,072.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	1,304.10	3/1/2016
ASXR HOLDINGS	Rent Sub to L'lords	965.00	3/1/2016
ASXR HOLDINGS	Rent Sub to L'lords	3,803.00	3/1/2016
AT&T	Telephone-Basic	154.57	3/1/2016
AT&T MOBILITY	Telephone - Mobile	23.97	3/1/2016
AT&T MOBILITY	Telephone - Mobile	23.97	3/1/2016
AT&T MOBILITY	Telephone - Mobile	23.97	3/1/2016
AT&T MOBILITY	Telephone - Mobile	47.94	3/1/2016
AT&T MOBILITY	Telephone - Mobile	51.87	3/1/2016
AT&T MOBILITY	Telephone - Mobile	51.87	3/1/2016
AT&T MOBILITY	Telephone - Mobile	75.84	3/1/2016
AT&T MOBILITY	Telephone - Mobile	78.22	3/1/2016
AT&T MOBILITY	Telephone - Mobile	78.22	3/1/2016
AT&T MOBILITY	Telephone - Mobile	104.04	3/1/2016
AT&T MOBILITY	Telephone - Mobile	199.99	3/1/2016
AT&T MOBILITY	Telephone - Mobile	1,192.92	3/1/2016
AT&T MOBILITY	Pager / Blackberry	1,802.27	3/1/2016
AT&T MOBILITY	Telephone - Mobile	2,787.35	3/1/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	14.85	3/1/2016
ATCO MANUFACTURING COMPANY	Building Maintenance	819.50	3/1/2016
ATMOS ENERGY CORP	Gas	67.64	3/1/2016
ATMOS ENERGY CORP	Gas	201.42	3/1/2016
ATMOS ENERGY CORP	Gas	223.27	3/1/2016
ATMOS ENERGY CORP	Gas	360.74	3/1/2016
ATMOS ENERGY CORP	Gas	376.60	3/1/2016
ATMOS ENERGY CORP	Gas	445.92	3/1/2016
ATMOS ENERGY CORP	Gas	448.03	3/1/2016
ATMOS ENERGY CORP	Gas	640.80	3/1/2016
ATMOS ENERGY CORP	Gas	767.54	3/1/2016
ATMOS ENERGY CORP	Utility Assistance	911.87	3/1/2016
ATMOS ENERGY CORP	Gas	1,040.91	3/1/2016
ATMOS ENERGY CORP	Gas	1,229.62	3/1/2016
ATMOS ENERGY CORP	Gas	1,909.06	3/1/2016
ATMOS ENERGY CORP	Utility Assistance	2,039.49	3/1/2016
ATMOS ENERGY CORP	Utility Assistance	2,755.39	3/1/2016
ATMOS ENERGY CORP	Gas	2,912.46	3/1/2016
ATMOS ENERGY CORP	Utility Assistance	3,130.93	3/1/2016
ATMOS ENERGY CORP	Gas	6,803.02	3/1/2016
ATMOS ENERGY CORP	Gas	7,652.67	3/1/2016
ATMOS ENERGY CORP	Gas	8,113.60	3/1/2016
AUBURN MANCHESTER LTD	Rent Sub to L'lords	473.00	3/1/2016
AUBURN MANCHESTER LTD	Rent Sub to L'lords	4,608.00	3/1/2016
AUDIO VISUAL INNOVATIONS INC	Capital Outlay-Furni	2,795.48	3/1/2016
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	485.00	3/1/2016
AUSDO GROUP	Rent Sub to L'lords	600.00	3/1/2016
AUSDO GROUP	Rent Sub to L'lords	1,566.00	3/1/2016
AUSPICEON PROPERTIES LLC	Rental Assistance	575.00	3/1/2016
AUTONATION	Parts and Supplies	81.55	3/1/2016
AUTONATION	Parts and Supplies	111.68	3/1/2016
AUTONATION	Central Garage Inv	115.65	3/1/2016
AUTONATION	Central Garage Inv	135.90	3/1/2016
AUTONATION	Parts and Supplies	238.56	3/1/2016
AUTONATION	Parts and Supplies	278.83	3/1/2016
AUTONATION	Parts and Supplies	1,181.40	3/1/2016
AV PARK PLACE ASSOCIATES	HAP Reimb Port-in	497.00	3/1/2016
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	1,036.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	1,926.00	3/1/2016
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	6,297.00	3/1/2016
AV STEEPLECHASE LLC	Rent Sub to L'lords	622.00	3/1/2016
AV STEEPLECHASE LLC	Rent Sub to L'lords	3,412.00	3/1/2016
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	790.00	3/1/2016
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	1,071.00	3/1/2016
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	3,239.00	3/1/2016
AVA B POWELL	Rent Sub to L'lords	313.00	3/1/2016
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	618.00	3/1/2016
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	790.00	3/1/2016
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	881.00	3/1/2016
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	4,931.00	3/1/2016
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	12,835.00	3/1/2016
AVINIT SIJAPATI	Rent Sub to L'lords	760.00	3/1/2016
AVIS RENT A CAR SYSTEM LLC	Education	102.91	3/1/2016
AVIS RENT A CAR SYSTEM LLC	Education	191.49	3/1/2016
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	224.00	3/1/2016
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	258.00	3/1/2016
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	313.00	3/1/2016
AZLEE BAKER	Rent Sub to L'lords	684.00	3/1/2016
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,067.00	3/1/2016
B & H PHOTO VIDEO	Photo Processing	76.50	3/1/2016
B & H PHOTO VIDEO	Lab Supplies	282.72	3/1/2016
BACKIARAJ IRUDAYARAJ	Rent Sub to L'lords	815.00	3/1/2016
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,155.00	3/1/2016
BAIRD HAMPTON & BROWN INC	Professional Service	13,125.00	3/1/2016
BAKER FUNERAL HOME INC	County Burials	700.00	3/1/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	500.00	3/1/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,091.47	3/1/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	2,991.98	3/1/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	3,690.00	3/1/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	3/1/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	500.00	3/1/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,490.00	3/1/2016
BALL & HASE PC	Counsel Fees-Courts	487.50	3/1/2016
BALL & HASE PC	Cnsl Fees-Crim Appls	1,150.00	3/1/2016
BALL & HASE PC	Cnsl Fees-Crim Appls	1,525.00	3/1/2016
BAM PROPERTY MANAGEMENT SERVICES	Rent Sub to L'lords	745.00	3/1/2016
BANE MACHINERY FORT WORTH LP	Parts and Supplies	231.72	3/1/2016
BANE MACHINERY FORT WORTH LP	Parts and Supplies	820.54	3/1/2016
BANK OF AMERICA MERRILL LYNCH,	Professional Service	10,047.07	3/1/2016
BARBARA A BRADFORD	Rent Sub to L'lords	534.00	3/1/2016
BARBARA A THOMAS	HAP Reimb Port-in	95.00	3/1/2016
BARBARA K WILLIAMS	Rent Sub to L'lords	344.00	3/1/2016
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,096.00	3/1/2016
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	6,665.00	3/1/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	137.50	3/1/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	137.50	3/1/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	3/1/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	457.50	3/1/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	3/1/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	625.00	3/1/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	778.75	3/1/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,400.00	3/1/2016
BARNEY HOLLAND OIL COMPANY	Fuel	124.38	3/1/2016
BARONHR LLC	Contract Labor	76.26	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
BARONHR LLC	Contract Labor	2,242.80	3/1/2016
BARONHR LLC	Contract Labor	2,520.00	3/1/2016
BARONHR LLC	Contract Labor	3,679.20	3/1/2016
BARRY ALFORD	Counsel Fees-Courts	350.00	3/1/2016
BARRY ALFORD	Counsel Fees-Courts	525.00	3/1/2016
BARRY ALFORD	Counsel Fees-Courts	1,250.00	3/1/2016
BARRY ALFORD	Cnsl Fees-Crim Appls	1,250.00	3/1/2016
BARRY ALFORD	Counsel Fees-Courts	12,800.00	3/1/2016
BASECOM INC	Building Maintenance	607.00	3/1/2016
BASECOM INC	Building Maintenance	715.75	3/1/2016
BASECOM INC	Building Maintenance	1,297.31	3/1/2016
BATIK LEAF LLC	Rent Sub to L'lords	582.00	3/1/2016
BEARDEN CHILDREN'S TRUST	Rent	57.36	3/1/2016
BEARDEN CHILDREN'S TRUST	Rent	90.59	3/1/2016
BEARDEN CHILDREN'S TRUST	Rent	437.94	3/1/2016
BEARDEN CHILDREN'S TRUST	Rent	528.41	3/1/2016
BEARDEN CHILDREN'S TRUST	Rent	3,112.90	3/1/2016
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	3/1/2016
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	1,500.00	3/1/2016
BELMONT ICEHOUSE	Advertise/Public Svc	1,842.50	3/1/2016
BEN LEONARD PLLC	Counsel Fees-Courts	100.00	3/1/2016
BEN LEONARD PLLC	Counsel Fees-Courts	646.25	3/1/2016
BEN LEONARD PLLC	Counsel Fees-Courts	865.00	3/1/2016
BEN S SOBANAM	Rent Sub to L'lords	650.00	3/1/2016
BENGANG FANG	Rent Sub to L'lords	640.00	3/1/2016
BENNETT BENNER PARTNERS INC	Professional Service	358.38	3/1/2016
BENNETT BENNER PARTNERS INC	Professional Service	1,892.50	3/1/2016
BERLEY E TRENTHAM JR	Rent Sub to L'lords	260.00	3/1/2016
BERNARDINO SABADO	Rent Sub to L'lords	472.00	3/1/2016
BERTHA E WELLS	Rent Sub to L'lords	495.00	3/1/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Building Maintenance	579.18	3/1/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	125.00	3/1/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	200.00	3/1/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	400.00	3/1/2016
BETHEL ASRES	Rent Sub to L'lords	380.00	3/1/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	100.00	3/1/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	100.00	3/1/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	575.00	3/1/2016
BETTY HUMPHRIES	Rent Sub to L'lords	764.00	3/1/2016
BH VALLEY OAKS APARTMENTS LP	Rent Sub to L'lords	984.00	3/1/2016
BH VANDERBILT LLC	HAP Reimb Port-in	784.00	3/1/2016
BH VANDERBILT LLC	Rent Sub to L'lords	1,924.00	3/1/2016
BH VANDERBILT LLC	Rent Sub to L'lords	7,205.00	3/1/2016
BILL G HARRISON	Rent Sub to L'lords	523.00	3/1/2016
BILLY R SCOTT	Rent Sub to L'lords	1,276.00	3/1/2016
BILLY RAY MARCOM	Rent Sub to L'lords	1,003.00	3/1/2016
BIMBO BAKERIES USA INC	Food	289.17	3/1/2016
BINSWANGER GLASS	Supplies	220.00	3/1/2016
BINSWANGER GLASS	Building Maintenance	885.25	3/1/2016
BINSWANGER GLASS	Building Maintenance	5,140.50	3/1/2016
BIO RAD LABORATORIES INC	Lab Supplies	1,081.18	3/1/2016
BJR INVESTMENTS LLC	Rent Sub to L'lords	403.00	3/1/2016
BLAKE BURNS	Counsel Fees-Courts	300.00	3/1/2016
BLAKE BURNS	Counsel Fees-Courts	374.75	3/1/2016
BLAKE BURNS	Counsel Fees-Courts	1,168.30	3/1/2016
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	1,668.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	513.00	3/1/2016
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	1,102.00	3/1/2016
BLUE LAKES AT MARINE CREEK	HAP Reimb Port-in	1,737.00	3/1/2016
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	8,444.00	3/1/2016
BOB BARKER COMPANY INC	Kitchen Supplies	20.22	3/1/2016
BOBBY L BEASLEY	Investigative	125.00	3/1/2016
BOBCAT OF FORT WORTH	Parts and Supplies	44.64	3/1/2016
BOLTON VENTURES LLC	Rent Sub to L'lords	582.00	3/1/2016
BONNIE C WELLS	Investigative	166.50	3/1/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	929.83	3/1/2016
BOSCH SECURITY SYSTEMS INC	Electronic Eqp Maint	1,100.00	3/1/2016
BOTACH TACTICAL	Safety/Tact Supplies	1,646.88	3/1/2016
BOUNCE ENERGY INC	Utility Allowance	74.00	3/1/2016
BOUNCE ENERGY INC	Utility Assistance	135.78	3/1/2016
BOYD MOONEY	Counsel Fees-Juv	100.00	3/1/2016
BRADFORD SHAW	Counsel Fees-Courts	37.51	3/1/2016
BRADFORD SHAW	Counsel Fees-Courts	191.60	3/1/2016
BRADFORD SHAW	Counsel Fees-Courts	199.90	3/1/2016
BRADFORD SHAW	Counsel Fees-Courts	241.40	3/1/2016
BRADFORD SHAW	Counsel Fees-Courts	245.00	3/1/2016
BRADFORD SHAW	Counsel Fees-Courts	402.15	3/1/2016
BRANDON AND CLARK INC	Building Maintenance	2,511.75	3/1/2016
BRANDON HUGHES	Rent Sub to L'lords	440.00	3/1/2016
BRANDON LEE MCGEE	Counsel Fees-Juv	1,375.00	3/1/2016
BRENDA G HANSEN	Counsel Fees-Courts	400.00	3/1/2016
BRENDA GAIL CLARK	Reporter's Records	2,224.00	3/1/2016
BRENT JENKINS SPANISHWOOD APTS INC	Rent Sub to L'lords	471.00	3/1/2016
BRENT JENKINS SPANISHWOOD APTS INC	Rent Sub to L'lords	627.00	3/1/2016
BRENT L HOCK	Rent Sub to L'lords	575.00	3/1/2016
BRETT BOONE	Cnsl Fees-Cap Murder	130.00	3/1/2016
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	3/1/2016
BRIAN C SIMPSON	Counsel Fees-Courts	200.00	3/1/2016
BRIAN C SIMPSON	Counsel Fees-Courts	400.00	3/1/2016
BRIAN J NEWMAN	Cnsl Fees-Fam Drg Ct	100.00	3/1/2016
BRIAN K WALKER	Counsel Fees-Courts	540.00	3/1/2016
BRIAN K WALKER	Counsel Fees-Courts	1,210.00	3/1/2016
BRIAN K WALKER	Counsel Fees-Courts	2,310.00	3/1/2016
BRIAN K WALKER	Counsel Fees-Courts	3,102.00	3/1/2016
BRIAN K WALKER	Counsel Fees-Courts	22,075.00	3/1/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	3/1/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	300.00	3/1/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	300.00	3/1/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	625.00	3/1/2016
BRISBEN MERIDIAN LP	Rent Sub to L'lords	509.00	3/1/2016
BRISBEN MERIDIAN LP	Rent Sub to L'lords	661.00	3/1/2016
BRISBEN MERIDIAN LP	HAP Reimb Port-in	783.00	3/1/2016
BRISBEN MERIDIAN LP	Rent Sub to L'lords	2,970.00	3/1/2016
BROCK REALTORS LLC	Rent Sub to L'lords	2,197.00	3/1/2016
BROOKE COOKS	Professional Service	400.00	3/1/2016
BROOKE GOLDEN	Professional Service	400.00	3/1/2016
BROOKWIND LIMITED	Rent Sub to L'lords	877.00	3/1/2016
BROOKWIND LIMITED	Rent Sub to L'lords	2,314.00	3/1/2016
BROWN, OWENS AND BRUMLEY	County Burials	7,561.52	3/1/2016
BRUCE ASHWORTH	Counsel Fees-Courts	175.00	3/1/2016
BRUCE ASHWORTH	Counsel Fees-Courts	1,137.50	3/1/2016
BRUCE LOWRIE CHEVROLET	Central Garage Inv	103.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
BRYAN EDWARD WILSON	Counsel Fees-Courts	300.00	3/1/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	100.00	3/1/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	100.00	3/1/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	251.25	3/1/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	330.00	3/1/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	357.50	3/1/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	425.00	3/1/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	445.00	3/1/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	705.00	3/1/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,255.00	3/1/2016
BRYCO/BRYANT COMPANY	Building Maintenance	970.00	3/1/2016
BULL PUBLISHING CO	Educational Material	18,970.70	3/1/2016
BUSINESS INTERIORS	Equipment Rentals	152.00	3/1/2016
BUSINESS INTERIORS	Equipment Rentals	280.00	3/1/2016
BUSINESS INTERIORS	Equipment Rentals	444.00	3/1/2016
BUSINESS INTERIORS	Non-Track Equipment	1,132.90	3/1/2016
BUSINESS INTERIORS	Equipment Rentals	4,996.00	3/1/2016
BVP INVESTMENTS INC	Rent Sub to L'lords	440.00	3/1/2016
C D HARTNETT CO	Kitchen Supplies	197.40	3/1/2016
C D HARTNETT CO	Food	221.18	3/1/2016
C KYLE HOGAN PC	Counsel Fees-Courts	320.00	3/1/2016
C KYLE HOGAN PC	Counsel Fees-Courts	930.00	3/1/2016
C P CONTINENTAL LP	Rent Sub to L'lords	357.00	3/1/2016
C P CONTINENTAL LP	Rent Sub to L'lords	3,374.00	3/1/2016
C RICHARD DAVIS JR	Rent Sub to L'lords	499.00	3/1/2016
C.R.'S AUTO REPAIR	Parts and Supplies	28.00	3/1/2016
CABLE ELECTRIC INC	Building Maintenance	524.86	3/1/2016
CABLE ELECTRIC INC	Building Maintenance	1,145.03	3/1/2016
CABLE ELECTRIC INC	Non-Track Const/Bldg	3,295.00	3/1/2016
CABLE ELECTRIC INC	Building Maintenance	4,093.93	3/1/2016
CAMELOT PARTNERS LP	Rent Sub to L'lords	586.00	3/1/2016
CANAS & FLORES	Counsel Fees-Courts	100.00	3/1/2016
CANAS & FLORES	Counsel Fees-Courts	125.00	3/1/2016
CANAS & FLORES	Counsel Fees-Courts	200.00	3/1/2016
CANAS & FLORES	Counsel Fees-Courts	300.00	3/1/2016
CANAS & FLORES	Counsel Fees-Courts	500.00	3/1/2016
CANAS & FLORES	Counsel Fees-Courts	900.00	3/1/2016
CANAS & FLORES	Counsel Fees-Courts	975.00	3/1/2016
CANAS & FLORES	Counsel Fees-Courts	1,150.00	3/1/2016
CANCER CARE SERVICES	Education	15.00	3/1/2016
CANCER CARE SERVICES	Education	15.00	3/1/2016
CANCER CARE SERVICES	Education	15.00	3/1/2016
CANCER CARE SERVICES	Education	15.00	3/1/2016
CANCER CARE SERVICES	Education	15.00	3/1/2016
CANCER CARE SERVICES	Education	15.00	3/1/2016
CANDACE M TAYLOR	Counsel Fees-Juv	100.00	3/1/2016
CANDACE M TAYLOR	Counsel Fees-Courts	1,230.00	3/1/2016
CANDACE M TAYLOR	Counsel Fees-Courts	1,420.00	3/1/2016
CANDACE M TAYLOR	Counsel Fees-Courts	4,285.00	3/1/2016
CAP FLEET UPFITTERS	Field Equip&Supplies	1,332.29	3/1/2016
CAP FLEET UPFITTERS	Vehicles (Mod)	4,596.54	3/1/2016
CARL SWAYNIE	Rent Sub to L'lords	587.00	3/1/2016
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	1,324.00	3/1/2016
CARLSON INVESTMENTS INC	Rent Sub to L'lords	550.00	3/1/2016
CARMEN L COOPER	Rent Sub to L'lords	247.00	3/1/2016
Carnelius L Carey	Transportation	58.20	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	77.07	3/1/2016
CAROL P PIERCE	Interpreter Fees	150.00	3/1/2016
CAROL P PIERCE	Interpreter Fees	325.00	3/1/2016
CAROLE KERR	Counsel Fees-Courts	275.00	3/1/2016
CAROLE KERR	Counsel Fees-Courts	500.00	3/1/2016
CAROLINA IMAGING COMPUTER	Supplies	98.00	3/1/2016
CAROLINA IMAGING COMPUTER	Supplies	99.80	3/1/2016
CAROLINA IMAGING COMPUTER	Supplies	117.80	3/1/2016
CAROLINE ELAD TABE	Rent Sub to L'lords	1,272.00	3/1/2016
CAROLINE VELLMURE	Relative Assistance	1,200.00	3/1/2016
CAROLYN A CROSS	Rent Sub to L'lords	697.00	3/1/2016
CAROLYN K YATES	Rent Sub to L'lords	592.00	3/1/2016
CARRIE EVANS	Clothing	300.00	3/1/2016
CARRIE R MURPHY	Rent Sub to L'lords	501.00	3/1/2016
CARY M SCHROEDER	Counsel Fees-Probate	1,100.00	3/1/2016
CASA OF TARRANT COUNTY	Child Advocates	5,000.00	3/1/2016
CASA OF TARRANT COUNTY	Child Advocates	15,000.00	3/1/2016
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	406.00	3/1/2016
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	478.00	3/1/2016
CASEY COLE	Counsel Fees-Courts	100.00	3/1/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	208.00	3/1/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	2,115.00	3/1/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	760.00	3/1/2016
Catherine P Simpson	Dues	300.00	3/1/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	2,323.75	3/1/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	8,497.50	3/1/2016
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	8,505.74	3/1/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	3/1/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	3/1/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	3/1/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	3/1/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	337.50	3/1/2016
CB FINCHER'S WESTERN WEAR	Clothing	200.00	3/1/2016
CB FINCHER'S WESTERN WEAR	Clothing	495.00	3/1/2016
CDJ HOLDINGS LLC	Rent Sub to L'lords	478.00	3/1/2016
CDW GOVERNMENT	LV Computers (Mod)	(1,090.94)	3/1/2016
CDW GOVERNMENT	Non-Track Equipment	2,925.40	3/1/2016
CDW GOVERNMENT	Supplies	4,011.84	3/1/2016
CDW GOVERNMENT	Supplies	4,584.96	3/1/2016
CEC FACILITIES GROUP LLC	A/C Maint Contract	5,158.00	3/1/2016
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	3/1/2016
CEDAR POINT APTS LP	Rent Sub to L'lords	7,241.00	3/1/2016
CELIA J THORNTON	Rent Sub to L'lords	581.00	3/1/2016
CELINE M ALUWKAL	Rent Sub to L'lords	1,535.00	3/1/2016
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	137.00	3/1/2016
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	4,578.00	3/1/2016
CEN-TEX UNIFORM SALES INC	Building Maintenance	100.00	3/1/2016
CEN-TEX UNIFORM SALES INC	Clothing	114.76	3/1/2016
CEN-TEX UNIFORM SALES INC	Clothing	625.66	3/1/2016
CEN-TEX UNIFORM SALES INC	Clothing	1,057.39	3/1/2016
CEN-TEX UNIFORM SALES INC	Clothing	2,177.37	3/1/2016
CEN-TEX UNIFORM SALES INC	Clothing	2,219.73	3/1/2016
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	246.00	3/1/2016
CHADWELL GROUP LP	Professional Service	181.25	3/1/2016
CHANDRA MUKHYALA	Rent Sub to L'lords	1,273.00	3/1/2016
CHAP WEST LLC	Rent Sub to L'lords	1,639.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	472.00	3/1/2016
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	617.00	3/1/2016
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	1,557.00	3/1/2016
Charles B Fox	Education	899.98	3/1/2016
CHARLES BURGESS	Counsel Fees-Courts	100.00	3/1/2016
CHARLES BURGESS	Counsel Fees-Courts	125.00	3/1/2016
CHARLES BURGESS	Counsel Fees-Courts	200.00	3/1/2016
CHARLES BURGESS	Counsel Fees-Courts	600.00	3/1/2016
CHARLES LAWRENCE GAPPA	Rent Sub to L'lords	408.00	3/1/2016
CHARLES ROACH	Counsel Fees-Courts	200.00	3/1/2016
CHARLES ROACH	Counsel Fees-Courts	500.00	3/1/2016
CHARLES ROACH	Counsel Fees-Courts	650.00	3/1/2016
CHARLES ROACH	Counsel Fees-Courts	2,650.00	3/1/2016
CHARLES T BEAVERS	Rent Sub to L'lords	381.00	3/1/2016
CHARLES T BEAVERS	Rent Sub to L'lords	600.00	3/1/2016
CHARLIE NICKERSON	Rent Sub to L'lords	520.00	3/1/2016
Charlotte R McWilliams	Travel	124.31	3/1/2016
CHARM-TEX	Bedding and Clothing	126.50	3/1/2016
CHARTER COMMUNICATIONS	Subscriptions	18.07	3/1/2016
CHARTER COMMUNICATIONS	Subscriptions	59.09	3/1/2016
CHARTER COMMUNICATIONS	Data Transmiss Line	85.09	3/1/2016
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,926.00	3/1/2016
CHECKPOINT SERVICES INC	Computer Supplies	52.16	3/1/2016
CHECKPOINT SERVICES INC	Computer Supplies	115.00	3/1/2016
CHECKPOINT SERVICES INC	Electronic Eqp Maint	287.04	3/1/2016
CHECKPOINT SERVICES INC	Supplies	560.00	3/1/2016
CHECKPOINT SERVICES INC	Computer Supplies	1,285.00	3/1/2016
CHECKPOINT SERVICES INC	Computer Supplies	1,861.98	3/1/2016
CHECKPOINT SERVICES INC	Computer Supplies	4,931.65	3/1/2016
CHECKPOINT SERVICES INC	Non-Track Equipment	9,735.20	3/1/2016
CHELSEY CAMERON	Relative Assistance	300.00	3/1/2016
CHEM AQUA	A/C Maint Contract	42.00	3/1/2016
CHEM AQUA	A/C Maint Contract	84.00	3/1/2016
CHEM AQUA	A/C Maint Contract	84.00	3/1/2016
CHEM AQUA	A/C Maint Contract	84.00	3/1/2016
CHEM AQUA	A/C Maint Contract	252.00	3/1/2016
CHEM AQUA	A/C Maint Contract	794.00	3/1/2016
CHEM AQUA	A/C Maint Contract	936.50	3/1/2016
CHEM AQUA	A/C Maint Contract	972.50	3/1/2016
CHEM AQUA	A/C Maint Contract	985.00	3/1/2016
CHEM AQUA	A/C Maint Contract	2,400.00	3/1/2016
CHEM AQUA	A/C Maint Contract	2,404.05	3/1/2016
CHERYL A DIXON	Professional Service	394.88	3/1/2016
CHERYL NASON	Professional Service	525.00	3/1/2016
CHERYL NASON	Professional Service	700.00	3/1/2016
CHICORY COURT XV LP	Rental Assistance	826.54	3/1/2016
CHIKETHA WILLIAMS	Rent Sub to L'lords	504.00	3/1/2016
CHINOOK MHP TEXAS LLC	Utility Assistance	37.85	3/1/2016
CHINOOK MHP TEXAS LLC	Rental Assistance	390.00	3/1/2016
CHRIS'S TRIM SHOP	Equipment Maint	580.00	3/1/2016
CHRISTIAN YEE	HAP Reimb Port-in	619.00	3/1/2016
CHRISTINE CHAFFIN	Rent Sub to L'lords	261.00	3/1/2016
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	382.00	3/1/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	190.00	3/1/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	310.00	3/1/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	337.50	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	550.00	3/1/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	713.75	3/1/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,005.00	3/1/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	100.00	3/1/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	400.00	3/1/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	700.00	3/1/2016
CHRISTOPHER WAGNER	Restitution Payable	235.50	3/1/2016
CICI'S PIZZA #22	Promotional Expenses	33.10	3/1/2016
CICI'S PIZZA #412	Promotional Expenses	35.94	3/1/2016
CINTAS CORPORATION	Supplies	175.88	3/1/2016
CIRRO ENERGY	Utility Allowance	153.00	3/1/2016
CIRRO ENERGY	Utility Assistance	519.67	3/1/2016
CISCO WEBEX LLC	Travel	176.88	3/1/2016
CITIZENS FUNERAL HOME	County Burials	1,600.00	3/1/2016
CITY OF ARLINGTON	City Participation	(9,670.63)	3/1/2016
CITY OF ARLINGTON	Contract Labor	48,353.13	3/1/2016
CITY OF AZLE UTILITY DEPT	Utility Assistance	132.37	3/1/2016
CITY OF BEDFORD	Water	123.54	3/1/2016
CITY OF BEDFORD	Utility Assistance	136.43	3/1/2016
CITY OF BEDFORD	Water	242.23	3/1/2016
CITY OF CHARLOTTE HOUSING AUTHORITY	Port Admin Fee Expen	43.50	3/1/2016
CITY OF CHARLOTTE HOUSING AUTHORITY	Port HAP Port-out	425.00	3/1/2016
CITY OF COLLEYVILLE	Water	24.00	3/1/2016
CITY OF CROWLEY UTILITIES	Utility Assistance	172.80	3/1/2016
CITY OF EULESS	City Participation	(5,389.51)	3/1/2016
CITY OF EULESS	Contract Labor	26,947.56	3/1/2016
CITY OF EULESS WATER & SEWER	Utility Assistance	65.26	3/1/2016
CITY OF EVERMAN	Utility Assistance	43.74	3/1/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	166.71	3/1/2016
CITY OF FORT WORTH	City Participation	(5,519.41)	3/1/2016
CITY OF FORT WORTH	Gas	709.22	3/1/2016
CITY OF FORT WORTH	Water	3,565.78	3/1/2016
CITY OF FORT WORTH	Electricity	26,357.37	3/1/2016
CITY OF FORT WORTH	Contract Labor	27,597.07	3/1/2016
CITY OF FORT WORTH	CAPP - City of FW	30,000.00	3/1/2016
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	160.41	3/1/2016
CITY OF HALTOM CITY	Water	14.31	3/1/2016
CITY OF HALTOM CITY	Water	31.84	3/1/2016
CITY OF HURST	City Participation	(6,181.58)	3/1/2016
CITY OF HURST	Utility Assistance	99.26	3/1/2016
CITY OF HURST	Contract Labor	30,907.91	3/1/2016
CITY OF LAKE WORTH	Utility Assistance	40.39	3/1/2016
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	100.00	3/1/2016
CITY OF NORTH RICHLAND HILLS	Water	348.52	3/1/2016
CITY OF RIVER OAKS	Utility Assistance	108.17	3/1/2016
CITY OF SAGINAW	City Participation	(3,645.90)	3/1/2016
CITY OF SAGINAW	Contract Labor	18,229.48	3/1/2016
CITY OF SANSOM PARK	Utility Assistance	140.16	3/1/2016
CITY OF TYLER HOUSING AUTHORITY	Port Admin Fee Expen	43.50	3/1/2016
CITY OF TYLER HOUSING AUTHORITY	Port HAP Port-out	732.00	3/1/2016
CITY OF WESTWORTH VILLAGE	Utility Assistance	75.25	3/1/2016
CITY OF WHITE SETTLEMENT	Utility Assistance	62.63	3/1/2016
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,301.00	3/1/2016
CLEARWATER RESEARCH INC	Professional Service	13,560.00	3/1/2016
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	475.00	3/1/2016
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	515.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
CLIFFORD D MACKENZIE	Counsel Fees - CPS	1,445.00	3/1/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	3/1/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	510.00	3/1/2016
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	715.00	3/1/2016
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	5,744.00	3/1/2016
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	2,517.00	3/1/2016
CODIE GILBREATH	Restitution Payable	296.42	3/1/2016
COFER LAW PC	Counsel Fees-Courts	75.00	3/1/2016
COFER LAW PC	Counsel Fees-Courts	298.75	3/1/2016
COFER LAW PC	Counsel Fees-Courts	327.50	3/1/2016
COFER LAW PC	Counsel Fees-Courts	337.50	3/1/2016
COFER LAW PC	Counsel Fees-Courts	422.50	3/1/2016
COFER LAW PC	Counsel Fees-Courts	437.50	3/1/2016
COFER LAW PC	Counsel Fees-Courts	2,760.00	3/1/2016
COFER LAW PC	Counsel Fees-Courts	3,800.00	3/1/2016
COLE JENNINGS BRYAN	Counsel Fees-Courts	160.00	3/1/2016
COLE JENNINGS BRYAN	Counsel Fees-Courts	210.00	3/1/2016
COLE JENNINGS BRYAN	Counsel Fees-Probate	1,200.00	3/1/2016
COLLINS WINDOW CLEANING	Building Maintenance	500.00	3/1/2016
COLLINS WINDOW CLEANING	Building Maintenance	660.00	3/1/2016
COLORADO BOXED BEEF COMPANY	Food	22.96	3/1/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	12.00	3/1/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	15.50	3/1/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	3/1/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	267.00	3/1/2016
COMMUNICATION CONCEPTS	Non-Track Equipment	562.52	3/1/2016
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	823.00	3/1/2016
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	172.00	3/1/2016
CONFERENCE ON CRIMES AGAINST WOMEN	Education	350.00	3/1/2016
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	100.00	3/1/2016
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	1,100.00	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	45.26	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	47.63	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	58.17	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	317.34	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	334.49	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	407.72	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	421.47	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	506.96	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	552.79	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	625.01	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	642.68	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	789.40	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	926.09	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	988.84	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	1,003.75	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	1,322.64	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	1,462.38	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	1,497.53	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	1,555.03	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	1,588.19	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	1,619.64	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	1,979.96	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	2,068.73	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	2,087.49	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	2,578.40	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	2,590.50	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	2,974.44	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	3,727.42	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	3,746.59	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	4,186.61	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	4,745.10	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	4,971.77	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	6,130.73	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	6,493.37	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	6,787.51	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	7,452.42	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	8,051.71	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	8,985.05	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	10,653.40	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	11,073.34	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	14,395.00	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	15,052.26	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	16,990.56	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	19,942.09	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	24,020.10	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	28,758.24	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	35,444.13	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	42,857.77	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	49,789.36	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	52,108.32	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	56,539.23	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	91,323.18	3/1/2016
CONSTELLATION NEWENERGY INC	Electricity	118,158.80	3/1/2016
COOK CHILDRENS MEDICAL CENTER	Professional Service	220.00	3/1/2016
COOK CHILDRENS MEDICAL CENTER	Medical Services	1,276.47	3/1/2016
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	3/1/2016
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	68.38	3/1/2016
COREY M JONES	Rent Sub to L'lords	690.00	3/1/2016
CORI JO LONG	Cash For Kids	25.00	3/1/2016
CORINTHIA CAMPBELL	Clothing	100.00	3/1/2016
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	25,475.34	3/1/2016
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	440.00	3/1/2016
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	440.00	3/1/2016
CORY WALTHALL	Rent Sub to L'lords	648.00	3/1/2016
COTTONWOOD HAMMER LP	Rent Sub to L'lords	329.00	3/1/2016
COTTONWOOD HAMMER LP	Rent Sub to L'lords	999.00	3/1/2016
COTTONWOOD HAMMER LP	Rent Sub to L'lords	2,209.00	3/1/2016
COTTONWOOD HAMMER LP	HAP Reimb Port-in	2,671.00	3/1/2016
COTTONWOOD HAMMER LP	Rent Sub to L'lords	15,415.00	3/1/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	259.20	3/1/2016
COUNTRY MAID CLEANING LLC	Kitchen Supplies	308.90	3/1/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	445.60	3/1/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	518.40	3/1/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	691.20	3/1/2016
COUNTRY MAID CLEANING LLC	Sheriff Inventory	765.60	3/1/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	1,728.00	3/1/2016
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	197.44	3/1/2016
COURTNEY MILLER	Counsel Fees-Courts	156.25	3/1/2016
COURTNEY MILLER	Counsel Fees-Courts	645.00	3/1/2016
COURTNEY MILLER	Counsel Fees-Courts	715.00	3/1/2016
COURTNEY MILLER	Counsel Fees-Courts	750.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
COURTNEY MILLER	Counsel Fees-Courts	960.00	3/1/2016
COURTNEY ROBERTS	Rent Sub to L'lords	532.00	3/1/2016
COVERTRACK GROUP INC	Field Equip&Supplies	155.00	3/1/2016
COWSER TIRE AND SERVICE	Parts and Supplies	14.00	3/1/2016
COWTOWN PROPERTIES	Rent Sub to L'lords	783.00	3/1/2016
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,529.00	3/1/2016
CQUVATOR ALEXANDER WILLIAMS	Rent Sub to L'lords	986.00	3/1/2016
CR WESTCREEK APARTMENTS LLC	Rent Sub to L'lords	2,955.00	3/1/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	312.50	3/1/2016
CRASH DYNAMICS	Education	800.00	3/1/2016
CRASH DYNAMICS	Education	1,500.00	3/1/2016
CRASH DYNAMICS	Expert Witness Serv	7,873.40	3/1/2016
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	(2,916.00)	3/1/2016
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	1,104.00	3/1/2016
CRESTMARC WILLIAMSBERG LLC	HAP Reimb Port-in	2,193.00	3/1/2016
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	11,864.00	3/1/2016
CROSS PROPERTIES	Rent Sub to L'lords	448.00	3/1/2016
CROWLEY I.S.D.	Restitution Payable	100.00	3/1/2016
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	2,015.00	3/1/2016
CRP/TBG OAK CREEK LP	Utility Assistance	66.22	3/1/2016
CRYSTAL OGWURIKE	Rent Sub to L'lords	472.00	3/1/2016
CRYSTAL ROSS	Rent Sub to L'lords	488.00	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	349.50	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	437.76	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	519.84	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	591.90	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	670.32	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	752.40	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	930.24	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	1,080.72	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	1,080.72	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	1,149.12	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	1,231.20	3/1/2016
CTJ MAINTENANCE INC	Contract Labor	1,955.45	3/1/2016
CTJ MAINTENANCE INC	Contract Labor	1,968.40	3/1/2016
CTJ MAINTENANCE INC	Contract Labor	1,968.40	3/1/2016
CTJ MAINTENANCE INC	Contract Labor	1,968.40	3/1/2016
CTJ MAINTENANCE INC	Contract Labor	1,968.40	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	2,537.64	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	2,696.93	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	3,499.25	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	3,502.08	3/1/2016
CTJ MAINTENANCE INC	Contract Labor	3,936.80	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	5,143.68	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	5,540.40	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	6,238.08	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	6,498.00	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	6,778.44	3/1/2016
CTJ MAINTENANCE INC	Custodian Services	19,847.47	3/1/2016
CUEVAS DISTRIBUTION INC	Lab Supplies	193.00	3/1/2016
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	99.22	3/1/2016
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	179.67	3/1/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	300.00	3/1/2016
CYNTHIA A FITCH	Counsel Fees - CPS	250.00	3/1/2016
CYNTHIA A JONES	Rent Sub to L'lords	189.00	3/1/2016
CYNTHIA L FORSTER	Professional Service	1,600.00	3/1/2016

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CYNTHIA L UPTON	Rent Sub to L'lords	548.00	3/1/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	581.70	3/1/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,378.24	3/1/2016
DALE A BALLARD	Rent Sub to L'lords	145.00	3/1/2016
DALLAS DOOR & SUPPLY CO	Non-Track Const/Bldg	840.00	3/1/2016
DALVEST	Rent Sub to L'lords	591.00	3/1/2016
DANA A DUFFEY	Counsel Fees - CPS	1,270.00	3/1/2016
Dana M Womack	Education	60.00	3/1/2016
DANA PONDT	Rent Sub to L'lords	750.00	3/1/2016
DANIEL E COLLINS	Counsel Fees-Courts	500.00	3/1/2016
DANIEL E COLLINS	Counsel Fees-Courts	534.75	3/1/2016
DANIEL E COLLINS	Counsel Fees-Courts	750.00	3/1/2016
DANIEL E COLLINS	Counsel Fees-Courts	1,208.00	3/1/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	3/1/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	3/1/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	3/1/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	3/1/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	700.00	3/1/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	1,200.00	3/1/2016
DANIEL YOUNG	Counsel Fees-Courts	37.50	3/1/2016
DANIEL YOUNG	Counsel Fees-Courts	145.00	3/1/2016
DANIEL YOUNG	Counsel Fees-Courts	260.00	3/1/2016
DANIEL YOUNG	Counsel Fees-Courts	370.00	3/1/2016
DANIEL YOUNG	Counsel Fees-Courts	1,000.00	3/1/2016
DANILO A ACEVEDO	Rent Sub to L'lords	460.00	3/1/2016
DANNY D PITZER	Counsel Fees-Courts	292.50	3/1/2016
DANNY D PITZER	Counsel Fees-Courts	340.00	3/1/2016
DANNY D PITZER	Counsel Fees-Courts	770.00	3/1/2016
DANNY D PITZER	Counsel Fees-Courts	9,160.00	3/1/2016
DANNY L HELMS	Rent Sub to L'lords	746.00	3/1/2016
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	3/1/2016
DARCY NILES DENO	Counsel Fees - CPS	400.00	3/1/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	425.00	3/1/2016
DAVID A PEARSON, IV	Counsel Fees-Juv	450.00	3/1/2016
DAVID A PEARSON, IV	Crim Appeal-OthrCost	524.96	3/1/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	950.00	3/1/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	1,300.00	3/1/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	1,950.00	3/1/2016
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	6,475.04	3/1/2016
DAVID BAYS	Counsel Fees-Courts	450.00	3/1/2016
DAVID BAYS	Counsel Fees-Courts	650.00	3/1/2016
DAVID BERNARD	Rent Sub to L'lords	709.00	3/1/2016
DAVID CLEVELAND	Travel	296.14	3/1/2016
DAVID DANIELS	Rent Sub to L'lords	595.00	3/1/2016
DAVID ELLIS	Rent Sub to L'lords	640.00	3/1/2016
DAVID ELLIS	Rent Sub to L'lords	1,117.00	3/1/2016
DAVID L MARLOW	Investigative	1,203.12	3/1/2016
DAVID LAGAT	Rent Sub to L'lords	2,085.00	3/1/2016
DAVID M PATIN JR	Counsel Fees-Courts	100.00	3/1/2016
DAVID M PATIN JR	Counsel Fees-Courts	350.00	3/1/2016
DAVID PALMER	Counsel Fees-Courts	175.00	3/1/2016
DAVID PAUL TRAN	Rent Sub to L'lords	783.00	3/1/2016
DAVID POST	Rent Sub to L'lords	1,576.00	3/1/2016
DAVID R YALE	Rent Sub to L'lords	173.00	3/1/2016
DCP 1021 TIMBER OAKS DRIVE LLC	Rent Sub to L'lords	436.00	3/1/2016
DCP 4701 WELLESLEY AVENUE LLC	Utility Allowance	61.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	596.00	3/1/2016
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	1,547.00	3/1/2016
DCP SKYLINE ONE LLC	Rent Sub to L'lords	3,192.00	3/1/2016
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	473.00	3/1/2016
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	806.00	3/1/2016
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	7,608.00	3/1/2016
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	(231.00)	3/1/2016
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	624.00	3/1/2016
DEAN MIYAZONO	Counsel Fees-Courts	100.00	3/1/2016
DEAN MIYAZONO	Counsel Fees-Courts	100.00	3/1/2016
DEAN MIYAZONO	Counsel Fees-Courts	100.00	3/1/2016
DEAN MIYAZONO	Counsel Fees-Courts	280.00	3/1/2016
DEAN MIYAZONO	Counsel Fees-Courts	350.00	3/1/2016
DEAN MIYAZONO	Counsel Fees-Courts	550.00	3/1/2016
DEANNA M VILLARREAL	Rent Sub to L'lords	273.00	3/1/2016
DEANNA SATTERFIELD	Clothing	200.00	3/1/2016
DEBBIE CRANFILL	Relative Assistance	900.00	3/1/2016
DEBBIE EDWARDS	Reporter's Records	1,948.00	3/1/2016
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees-Courts	440.00	3/1/2016
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	476.05	3/1/2016
DECASAS PROPERTIES LLC	Rent Sub to L'lords	424.00	3/1/2016
DECASAS PROPERTIES LLC	Rent Sub to L'lords	868.00	3/1/2016
DECATUR ANGLE LTD	Rent Sub to L'lords	622.00	3/1/2016
DECATUR ANGLE LTD	Rent Sub to L'lords	682.00	3/1/2016
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	602.00	3/1/2016
DEEN FORT WORTH ASSOCIATES LTD	HAP Reimb Port-in	762.00	3/1/2016
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	825.00	3/1/2016
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	3,864.00	3/1/2016
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	177.00	3/1/2016
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	1,352.00	3/1/2016
DELARIO KIZZEE	Rent Sub to L'lords	1,113.00	3/1/2016
Delbert C Grigsby	Supplies	3.97	3/1/2016
DELL MARKETING	LV Grnt Compter(Mod)	215.99	3/1/2016
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,244.16	3/1/2016
DELTA DENTAL INSURANCE COMPANY	Dental Admin	5,176.32	3/1/2016
DELTHAREAN HAMILTON	Rent Sub to L'lords	478.00	3/1/2016
DELUGE HOLDINGS LLC	Rent Sub to L'lords	980.00	3/1/2016
DENISE BLAKNEY	Clothing	159.77	3/1/2016
DENISE NEMIA GUADARRAMA	Professional Service	990.00	3/1/2016
DENNIS A GOODING	Rent Sub to L'lords	985.00	3/1/2016
DENNIS SERVICES LLC	Building Maintenance	48.13	3/1/2016
DENNIS SERVICES LLC	Building Maintenance	84.61	3/1/2016
DENNIS SERVICES LLC	Building Maintenance	121.37	3/1/2016
DENNIS SERVICES LLC	Building Maintenance	155.73	3/1/2016
DENNIS SERVICES LLC	Building Maintenance	219.25	3/1/2016
DENNIS SERVICES LLC	Building Maintenance	482.35	3/1/2016
DENNIS SERVICES LLC	Building Maintenance	1,728.95	3/1/2016
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	43.50	3/1/2016
DENTON HOUSING AUTHORITY	Port HAP Port-out	475.00	3/1/2016
DEPOSITION SOLUTIONS LLC	Professional Service	394.90	3/1/2016
DEPOSITION SOLUTIONS LLC	Professional Service	8,242.24	3/1/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	3/1/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	3/1/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	3/1/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	3/1/2016
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,149.31	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	3,122.42	3/1/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	31,249.74	3/1/2016
DEREK BROWN	Counsel Fees-Courts	350.00	3/1/2016
DEREK BROWN	Counsel Fees-Courts	422.50	3/1/2016
DEREK BROWN	Counsel Fees-Courts	570.00	3/1/2016
DEREK BROWN	Counsel Fees-Courts	760.00	3/1/2016
DERIC KEITH BROWN	Rent Sub to L'lords	1,023.00	3/1/2016
DESIRUE CRUZ	Rent Sub to L'lords	605.00	3/1/2016
DESORROW GOLDEN	Rent Sub to L'lords	444.00	3/1/2016
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	351.00	3/1/2016
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	3/1/2016
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exam/Testimony	1,800.00	3/1/2016
DFW PROPERTIES LLC	Rent Sub to L'lords	635.00	3/1/2016
DFW R20 LLC	Rent Sub to L'lords	2,044.00	3/1/2016
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	1,436.00	3/1/2016
DIANE DEBRUYN	Rent Sub to L'lords	519.00	3/1/2016
DIANE V SELLECK	Rent Sub to L'lords	795.00	3/1/2016
DIDRAIL JENNINGS	Rent Sub to L'lords	1,895.00	3/1/2016
DIGITAL ALLY INC	Equipment Maint	2,390.00	3/1/2016
DINAH STALLINGS	Counsel Fees-Courts	400.00	3/1/2016
DINH NGUYEN	Rent Sub to L'lords	958.00	3/1/2016
DIRECT ENERGY LP	Utility Assistance	50.81	3/1/2016
DIRECT ENERGY LP	Utility Allowance	61.00	3/1/2016
DIRECT ENERGY LP	Utility Assistance	136.80	3/1/2016
DIRECT ENERGY LP	Utility Allowance	162.00	3/1/2016
DIRECT ENERGY LP	Utility Assistance	261.78	3/1/2016
DIRECT ENERGY LP	Utility Assistance	356.90	3/1/2016
DIRECT ENERGY LP	Utility Assistance	407.06	3/1/2016
DIRECT ENERGY LP	Utility Allowance	1,738.00	3/1/2016
DIRECTV INC	Subscriptions	7.00	3/1/2016
DIRECTV INC	Subscriptions	7.00	3/1/2016
DIRECTV INC	Subscriptions	72.98	3/1/2016
DIRECTV INC	Subscriptions	72.99	3/1/2016
DISPUTE RESOLUTION SERVICES	Professional Service	29,324.33	3/1/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,332.00	3/1/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,412.40	3/1/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,332.00	3/1/2016
DIXON-SHANE LLC	Medical Supplies	43.12	3/1/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	100.00	3/1/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	287.50	3/1/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	350.00	3/1/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	750.00	3/1/2016
DON BODENHAMER	Counsel Fees-Courts	610.00	3/1/2016
DON BODENHAMER	Counsel Fees-Courts	692.50	3/1/2016
DON C TILLMAN	Rent Sub to L'lords	522.00	3/1/2016
DON MICHAEL DAWES	Counsel Fees-Courts	100.00	3/1/2016
DON MICHAEL DAWES	Counsel Fees-Courts	200.00	3/1/2016
DON MICHAEL DAWES	Counsel Fees - CPS	200.00	3/1/2016
DON MICHAEL DAWES	Counsel Fees-Courts	500.00	3/1/2016
DON R BUMPUS	Rent Sub to L'lords	706.00	3/1/2016
DONALD E FLECK	Rent Sub to L'lords	564.00	3/1/2016
DONALD N TURNER	Counsel Fees-Courts	342.50	3/1/2016
DONNA FITZGERALD	Rent Sub to L'lords	511.00	3/1/2016
DONNELL PARISH	Rent Sub to L'lords	239.00	3/1/2016
DORI BOONE-COSTANTINO	Counsel Fees - CPS	150.00	3/1/2016
DORYS TIJERINA	Interpreter Fees	50.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	284.40	3/1/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	978.91	3/1/2016
DOWNTOWN FORT WORTH, INC.	Downtown FtWorth Inc	49,000.00	3/1/2016
DPI ENERGY LLC	Utility Allowance	123.00	3/1/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	3/1/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	3/1/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	450.00	3/1/2016
DSCI INC and	Rehab/Preserve Act	26,285.00	3/1/2016
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	670.00	3/1/2016
DU T PHAM	Rent Sub to L'lords	55.00	3/1/2016
Dubaliel Estremera	Education	41.31	3/1/2016
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	1,495.00	3/1/2016
DUNG Q TRAN	Rent Sub to L'lords	865.00	3/1/2016
DURKIN LAW OFFICES PC	Counsel Fees-Courts	357.50	3/1/2016
DW REALTY INC	Rent Sub to L'lords	700.00	3/1/2016
E STEVE MONTGOMERY	Rent Sub to L'lords	137.00	3/1/2016
E STEVE MONTGOMERY	Rent Sub to L'lords	498.00	3/1/2016
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	324.95	3/1/2016
EAN HOLDINGS LLC	Travel	67.75	3/1/2016
EAN HOLDINGS LLC	Vehicle Lease	1,580.00	3/1/2016
EARL E BATES JR	Counsel Fees-Courts	700.00	3/1/2016
EARL E BATES JR	Counsel Fees-Courts	775.00	3/1/2016
EARL OWEN COMPANY INC	Field Equip&Supplies	5,632.17	3/1/2016
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	3/1/2016
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	3,564.00	3/1/2016
EATON CORPORATION	Building Maintenance	(10.45)	3/1/2016
EATON CORPORATION	Building Maintenance	385.00	3/1/2016
ED FASKE	Rent Sub to L'lords	658.00	3/1/2016
EDDIE STEGGER	Rent Sub to L'lords	1,047.00	3/1/2016
EDGAR RAMIREZ	Rent Sub to L'lords	577.00	3/1/2016
EDUARDO CARBAJAL	Rent Sub to L'lords	638.00	3/1/2016
EDWARD BROOKS	Rent Sub to L'lords	1,828.00	3/1/2016
EDWARD K HAHN	Rent Sub to L'lords	540.00	3/1/2016
Edward P Alvarez	Education	1,541.52	3/1/2016
EDWIN G STEPHENS	Professional Service	197.44	3/1/2016
EDWIN G STEPHENS	Reporter's Records	336.00	3/1/2016
EDWIN YOUNGBLOOD	Counsel Fees-Courts	486.25	3/1/2016
EDWIN YOUNGBLOOD	Counsel Fees-Courts	673.75	3/1/2016
ELEGACY HOMES LLC	Rent Sub to L'lords	766.00	3/1/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	1,025.00	3/1/2016
ELIZABETH BATTS-COURTNEY	Rent Sub to L'lords	496.00	3/1/2016
ELIZABETH BERRY	Counsel Fees-Courts	125.00	3/1/2016
ELIZABETH BERRY	Counsel Fees-Courts	125.00	3/1/2016
ELIZABETH BERRY	Counsel Fees-Courts	695.00	3/1/2016
ELIZABETH BERRY	Counsel Fees-Courts	750.00	3/1/2016
ELIZABETH POINTER	Rent Sub to L'lords	643.00	3/1/2016
ELKINS TRUE VALUE HARDWARE	Estray Livestock	1.99	3/1/2016
ELOY SEPULVEDA	Counsel Fees-Courts	156.25	3/1/2016
ELOY SEPULVEDA	Counsel Fees-Courts	625.00	3/1/2016
ELOY SEPULVEDA	Counsel Fees-Courts	648.25	3/1/2016
ELRASHED M MARAGAN	Rent Sub to L'lords	940.00	3/1/2016
ELRODS COST PLUS	Food/Hygiene Assist	52.00	3/1/2016
ELROD'S COST PLUS #6	Food/Hygiene Assist	52.00	3/1/2016
EMMA J JOHNSON	Rent Sub to L'lords	740.00	3/1/2016
EMPIRE PAPER COMPANY	Sheriff Inventory	58.05	3/1/2016
EMPIRE PAPER COMPANY	Sheriff Inventory	82.80	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
EMPIRE PAPER COMPANY	Kitchen Supplies	133.87	3/1/2016
ENCLAVE @ PARKVIEW LP	HAP Reimb Port-in	390.00	3/1/2016
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	770.00	3/1/2016
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	822.00	3/1/2016
ENCON SYSTEMS INC	Supplies	60.00	3/1/2016
ENCON SYSTEMS INC	Supplies	87.28	3/1/2016
ENCON SYSTEMS INC	Computer Supplies	104.37	3/1/2016
ENCON SYSTEMS INC	Supplies	114.67	3/1/2016
ENCON SYSTEMS INC	Supplies	124.00	3/1/2016
ENCON SYSTEMS INC	Supplies	140.60	3/1/2016
ENCON SYSTEMS INC	Supplies	140.60	3/1/2016
ENCON SYSTEMS INC	Supplies	222.35	3/1/2016
ENCON SYSTEMS INC	Computer Supplies	278.92	3/1/2016
ENCON SYSTEMS INC	Computer Supplies	990.14	3/1/2016
ENCON SYSTEMS INC	Computer Supplies	1,443.10	3/1/2016
ENCON SYSTEMS INC	Supplies	1,819.90	3/1/2016
ENCON SYSTEMS INC	Supplies	2,137.71	3/1/2016
ENHANCED LASER PRODUCTS	Supplies	30.00	3/1/2016
ENHANCED LASER PRODUCTS	Supplies	120.00	3/1/2016
ENHANCED LASER PRODUCTS	Computer Supplies	400.00	3/1/2016
ENIKO KRIZMONICS	Misc Payable	120.00	3/1/2016
ENOCH PROPERTIES LLC	Rent Sub to L'lords	357.00	3/1/2016
ENTRUST ENERGY INC	Utility Assistance	384.96	3/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	693.12	3/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	960.26	3/1/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,036.16	3/1/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,149.28	3/1/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,149.28	3/1/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,149.28	3/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,194.88	3/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,194.88	3/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,194.88	3/1/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,223.92	3/1/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,072.32	3/1/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,263.21	3/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	5,595.50	3/1/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	6,447.84	3/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	6,830.12	3/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	9,010.56	3/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	17,790.08	3/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	17,790.08	3/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	21,255.68	3/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	23,132.88	3/1/2016
ENTRUST PROPERTIES INC	Rent Sub to L'lords	887.00	3/1/2016
ENVIROMATIC SERVICES	Building Maintenance	162.00	3/1/2016
ENVIROMATIC SERVICES	Building Maintenance	486.00	3/1/2016
ENVIROMATIC SERVICES	Kitchen Maintenance	744.36	3/1/2016
ENVIROMATIC SERVICES	A/C Maint Contract	1,366.93	3/1/2016
ENVIROMATIC SYSTEMS	A/C Maint Contract	550.58	3/1/2016
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,297.80	3/1/2016
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,593.44	3/1/2016
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	3,000.00	3/1/2016
EONG SHIUE	Rent Sub to L'lords	888.00	3/1/2016
EQUAL OPPORTUNITY EMPLOYMENT	Advertis/Leg Notice	1,370.00	3/1/2016
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	781.00	3/1/2016
ER INVESTIGATIVE NETWORK	Investigative	309.50	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
ER INVESTIGATIVE NETWORK	Investigative	500.00	3/1/2016
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Non-Track Equipment	580.29	3/1/2016
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Non-Track Equipment	849.93	3/1/2016
ERIC B SIMMONS	Rent Sub to L'lords	504.00	3/1/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	82.50	3/1/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	300.00	3/1/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,270.00	3/1/2016
ERNEST WALKER	Rent Sub to L'lords	404.00	3/1/2016
ESCARLATA BETANCOURT	Rent Sub to L'lords	372.00	3/1/2016
ESTELLE WILSON	Rent Sub to L'lords	350.00	3/1/2016
ETHEL P BAPTIST	Rent Sub to L'lords	429.00	3/1/2016
ETHEL P BAPTIST	Rent Sub to L'lords	815.00	3/1/2016
EULA TANKSLEY	Rent Sub to L'lords	808.00	3/1/2016
EVCO PARTNERS LP	Supplies	5.58	3/1/2016
EVCO PARTNERS LP	Supplies	5.58	3/1/2016
EVCO PARTNERS LP	Building Maintenance	6.00	3/1/2016
EVCO PARTNERS LP	Supplies	9.88	3/1/2016
EVCO PARTNERS LP	Small Tools	17.00	3/1/2016
EVCO PARTNERS LP	Supplies	39.95	3/1/2016
EVCO PARTNERS LP	Supplies	48.00	3/1/2016
EVCO PARTNERS LP	Supplies	51.32	3/1/2016
EVCO PARTNERS LP	A/C Maint Contract	77.64	3/1/2016
EVCO PARTNERS LP	Parts and Supplies	108.92	3/1/2016
EVCO PARTNERS LP	Custodian Supplies	150.72	3/1/2016
EVCO PARTNERS LP	Building Maintenance	179.10	3/1/2016
EVCO PARTNERS LP	Building Maintenance	276.30	3/1/2016
EVCO PARTNERS LP	Field Equip&Supplies	349.32	3/1/2016
EVCO PARTNERS LP	Non-Track Equipment	503.96	3/1/2016
EVCO PARTNERS LP	Parts and Supplies	567.48	3/1/2016
EVCO PARTNERS LP	Building Maintenance	869.68	3/1/2016
EVCO PARTNERS LP	Parts and Supplies	1,241.57	3/1/2016
EVCO PARTNERS LP	Building Maintenance	1,542.20	3/1/2016
EVCO PARTNERS LP	Building Maintenance	2,334.67	3/1/2016
EVERETT R ROSS	Rent Sub to L'lords	401.00	3/1/2016
EVIDENT.INC	Lab Supplies	189.60	3/1/2016
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	77,449.50	3/1/2016
EXECUTIVE FORMS & SUPPLIES	Supplies	611.70	3/1/2016
EZ LEASE	Rent Sub to L'lords	604.00	3/1/2016
FABIN CAMACHO	Rent Sub to L'lords	359.00	3/1/2016
FAMILY 1ST RESOURCES LLC	Rent Sub to L'lords	467.00	3/1/2016
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	25.18	3/1/2016
FAMILY DOLLAR STORES INC	Other Payable	316.63	3/1/2016
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	950.00	3/1/2016
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,113.00	3/1/2016
FARMERS MARKET	Food	518.14	3/1/2016
FARSHID KHOSHGAM	Rent Sub to L'lords	224.00	3/1/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	224.00	3/1/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	379.64	3/1/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	1,479.68	3/1/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	1,484.00	3/1/2016
FBI NATIONAL ACADEMY ASSOCIATES INC	Dues	105.00	3/1/2016
FBM CONSTRUCTION INC	Rent Sub to L'lords	802.00	3/1/2016
FBM CONSTRUCTION INC	Rent Sub to L'lords	1,025.00	3/1/2016
FCM PROPERTIES LLC	Rent Sub to L'lords	135.00	3/1/2016
FEDEX	Postage	12.99	3/1/2016
FEDEX	Postage	26.13	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
FEDEX	Postage	29.89	3/1/2016
FEDEX	Postage	34.10	3/1/2016
FEDEX	Postage	51.52	3/1/2016
FEDEX	Building Maintenance	113.66	3/1/2016
FEDEX	Postage	299.05	3/1/2016
FELIPE MORA	Restitution Payable	100.00	3/1/2016
FELIPE O CALZADA	Counsel Fees - CPS	100.00	3/1/2016
FELIPE O CALZADA	Counsel Fees-Juv	516.66	3/1/2016
FELIPE O CALZADA	Counsel Fees-Courts	878.00	3/1/2016
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	940.00	3/1/2016
FELIPE O CALZADA	Counsel Fees-Courts	4,350.00	3/1/2016
FERRELLGAS	Building Maintenance	131.55	3/1/2016
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	240.00	3/1/2016
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	405.00	3/1/2016
FIESTA #46	Food/Hygiene Assist	77.99	3/1/2016
FIESTA MART #69	Food/Hygiene Assist	52.00	3/1/2016
FIESTA MART #76	Food/Hygiene Assist	544.26	3/1/2016
FIESTA MART INC	Food/Hygiene Assist	234.00	3/1/2016
FIREHOUSE MEDICAL INC	Medical Supplies	1,431.72	3/1/2016
FIRST CHOICE POWER	HAP Reimb Port-in	38.00	3/1/2016
FIRST CHOICE POWER	Utility Assistance	468.34	3/1/2016
FIRST CHOICE POWER	Utility Allowance	538.00	3/1/2016
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	112.00	3/1/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	222.63	3/1/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	289.60	3/1/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	586.61	3/1/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	653.20	3/1/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	814.00	3/1/2016
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	1,471.24	3/1/2016
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	495.00	3/1/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,638.83	3/1/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	153,509.36	3/1/2016
FIVE STAR FORD OF TEXAS LTD	Equipment Maint	658.73	3/1/2016
FLATOYA R GREEN	Rent Sub to L'lords	164.00	3/1/2016
FLOYD L PETERSON	Rent Sub to L'lords	499.00	3/1/2016
FLOYD ROBINSON	Rent Sub to L'lords	528.00	3/1/2016
FLUXLIGHT INC	Computer Supplies	533.60	3/1/2016
FOODLAND MARKETS	Food/Hygiene Assist	25.43	3/1/2016
FOR REAL INVESTMENTS LLC	Rent Sub to L'lords	226.00	3/1/2016
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,684.14	3/1/2016
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,921.10	3/1/2016
FORT DEARBORN LIFE INSURANCE CO	Basic Life	27,647.29	3/1/2016
FORT DEARBORN LIFE INSURANCE CO	Optional Term	58,461.96	3/1/2016
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	586.00	3/1/2016
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	832.00	3/1/2016
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	963.00	3/1/2016
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,754.00	3/1/2016
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,014.00	3/1/2016
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	129.50	3/1/2016
FORT WORTH ISD	Restitution Payable	184.00	3/1/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	123.00	3/1/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	187.05	3/1/2016
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	3/1/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	160.00	3/1/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	450.00	3/1/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	780.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	890.00	3/1/2016
FORT WORTH WATER DEPARTMENT	Water	105.31	3/1/2016
FORT WORTH WATER DEPARTMENT	Water	251.13	3/1/2016
FORT WORTH WATER DEPARTMENT	Water	276.55	3/1/2016
FORT WORTH WATER DEPARTMENT	Water	596.73	3/1/2016
FORT WORTH WATER DEPARTMENT	Water	827.20	3/1/2016
FORT WORTH WATER DEPARTMENT	Water	1,356.85	3/1/2016
FORT WORTH WATER DEPARTMENT	Water	1,538.20	3/1/2016
FORT WORTH WATER DEPARTMENT	Water	5,330.52	3/1/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	9,261.64	3/1/2016
FORTUNE REAL PROPERTY	Rent Sub to L'lords	586.00	3/1/2016
FOSSIL RIDGE II LP	Rent Sub to L'lords	310.00	3/1/2016
FOSSIL RIDGE II LP	HAP Reimb Port-in	880.00	3/1/2016
FOSSIL RIDGE II LP	Rent Sub to L'lords	3,785.00	3/1/2016
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	777.00	3/1/2016
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,256.00	3/1/2016
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	7,366.00	3/1/2016
FQFW WATER MEADOW INC	Rent Sub to L'lords	287.00	3/1/2016
FQFW WATER MEADOW INC	Rent Sub to L'lords	800.00	3/1/2016
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,449.00	3/1/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	3/1/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	3/1/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	3/1/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	3/1/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	650.00	3/1/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,200.00	3/1/2016
FRANCISCO RIOS	Rent Sub to L'lords	377.00	3/1/2016
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	3/1/2016
FRANK ADLER	Counsel Fees-Juv	300.00	3/1/2016
FRANK ADLER	Counsel Fees - CPS	875.00	3/1/2016
FRANK ADLER	Counsel Fees - CPS	1,362.50	3/1/2016
FRANK R WARREN	Rent Sub to L'lords	1,174.00	3/1/2016
FRANK W NEAL & ASSOC INC	Professional Service	649.49	3/1/2016
FRED A ANDREWS	Rent Sub to L'lords	202.00	3/1/2016
FRED DAVID HOWEY	Counsel Fees-Courts	112.50	3/1/2016
FRED DAVID HOWEY	Counsel Fees-Juv	200.00	3/1/2016
FRED DAVID HOWEY	Counsel Fees-Courts	387.50	3/1/2016
FRED DAVID HOWEY	Counsel Fees - CPS	465.00	3/1/2016
FRED DAVID HOWEY	Counsel Fees-Courts	525.00	3/1/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	1,517.50	3/1/2016
FRED PRYOR SEMINARS/CAREERTRACK	Educational Material	1,592.00	3/1/2016
FRED QUATRO	Rent Sub to L'lords	448.00	3/1/2016
Fredric M Hall	Education	101.52	3/1/2016
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	116.48	3/1/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	3/1/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	454.32	3/1/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	464.96	3/1/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	496.03	3/1/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	788.99	3/1/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	838.34	3/1/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,879.92	3/1/2016
FRENCHELL WHITE	Rent Sub to L'lords	615.00	3/1/2016
FRONTIER UTILITIES INC	Utility Allowance	13.00	3/1/2016
FRONTIER UTILITIES INC	Utility Allowance	29.00	3/1/2016
FRONTIER UTILITIES LLC	Utility Assistance	120.64	3/1/2016
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,326.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
FUGRO CONSULTANTS INC	Professional Service	1,140.00	3/1/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	500.00	3/1/2016
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	624.00	3/1/2016
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	1,614.00	3/1/2016
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	1,676.00	3/1/2016
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	3,675.00	3/1/2016
G & S RENOVATIONS INC	Pool Maintenance	350.00	3/1/2016
G ANDREW PLATT	Counsel Fees-Courts	200.00	3/1/2016
G ANDREW PLATT	Counsel Fees-Courts	450.00	3/1/2016
G ANDREW PLATT	Counsel Fees-Courts	750.00	3/1/2016
G ANDREW PLATT	Counsel Fees-Courts	1,025.00	3/1/2016
G ANDREW PLATT	Counsel Fees-Courts	1,150.00	3/1/2016
G K Maenius	Education	213.20	3/1/2016
G L SEAMAN & COMPANY	Equipment Maint	125.00	3/1/2016
G2 ALTA MESA LLC	Rent Sub to L'lords	715.00	3/1/2016
G2 ALTA MESA LLC	Rent Sub to L'lords	1,467.00	3/1/2016
G2 ALTA MESA LLC	Rent Sub to L'lords	2,262.00	3/1/2016
GARLAN HOLDEN	Rent Sub to L'lords	365.00	3/1/2016
GARY CECIL SCOTT	Rent Sub to L'lords	502.00	3/1/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	225.00	3/1/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	300.00	3/1/2016
GARY RAYMOND SPEER JR	Counsel Fees-Juv	300.00	3/1/2016
GE FOODLAND INC	Food/Hygiene Assist	130.00	3/1/2016
GEM JONES	Rent Sub to L'lords	960.00	3/1/2016
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	308.63	3/1/2016
GENVAL INC	Rent Sub to L'lords	767.00	3/1/2016
GEORGE B MACKEY	Counsel Fees-Courts	375.00	3/1/2016
GEORGE B MACKEY	Counsel Fees-Courts	1,112.50	3/1/2016
GEORGE B MACKEY	Counsel Fees-Courts	3,940.00	3/1/2016
GEORGE D BLACK	Rent Sub to L'lords	888.00	3/1/2016
George M Ateek	Tuition C/room Train	25.00	3/1/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	350.00	3/1/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	712.50	3/1/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	925.00	3/1/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	3,225.00	3/1/2016
GEORGE W NORRIS	Rent Sub to L'lords	950.00	3/1/2016
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	45.35	3/1/2016
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,109.00	3/1/2016
GERALD TOMPKINS	Rent Sub to L'lords	459.00	3/1/2016
GERRY C HAIGHT	Rent Sub to L'lords	424.00	3/1/2016
GERRY LYNN INC	Rent Sub to L'lords	166.00	3/1/2016
GERRY LYNN INC	Rent Sub to L'lords	1,579.00	3/1/2016
GEXA ENERGY CORPORATION	Utility Allowance	135.00	3/1/2016
GEXA ENERGY LP	Utility Assistance	126.34	3/1/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	75.00	3/1/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	214.39	3/1/2016
GILBERTO TORREZ	Investigative	380.50	3/1/2016
GILBERTO TORREZ	Investigative	388.00	3/1/2016
GILBERTO TORREZ	Investigative	1,587.00	3/1/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,227.76	3/1/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,440.44	3/1/2016
Glen Whitley	Travel	238.20	3/1/2016
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	388.00	3/1/2016
GLENN MILLER	Rent Sub to L'lords	1,838.00	3/1/2016
GLOBAL EQUIPMENT COMPANY	Non-Track Equipment	2,176.38	3/1/2016
GLOBAL TECHNICAL SERVICES INC	Employee Physicals	159.72	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	100.00	3/1/2016
GNH HURST PARTNERS LTD	Rent Sub to L'lords	500.00	3/1/2016
GNH HURST PARTNERS LTD	Rent Sub to L'lords	2,722.00	3/1/2016
GORDON T ARMSTRONG	Rent Sub to L'lords	385.00	3/1/2016
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	181.00	3/1/2016
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	654.18	3/1/2016
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	432.94	3/1/2016
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	5,171.00	3/1/2016
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	58.00	3/1/2016
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	1,432.00	3/1/2016
GRAPHIC SOLUTIONS GROUP	Parts and Supplies	1,522.09	3/1/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	9.00	3/1/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	17.95	3/1/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	21.96	3/1/2016
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	23.00	3/1/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	31.57	3/1/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	36.44	3/1/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	53.00	3/1/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	80.00	3/1/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	226.76	3/1/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	265.00	3/1/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	273.35	3/1/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	399.13	3/1/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	465.50	3/1/2016
GREENWOOD FUNERAL HOME	County Burials	100.00	3/1/2016
GREG WESTFALL	Counsel Fees-Courts	1,127.50	3/1/2016
GREGORY S BLACK	Rent Sub to L'lords	888.00	3/1/2016
GREYHOUND LINES INC	Transportation	148.00	3/1/2016
GREYHOUND PACKAGE EXPRESS	Transportation	158.40	3/1/2016
GSG PIZZA LLC	Promotional Expenses	43.92	3/1/2016
GT DISTRIBUTORS INC	Safety/Tact Supplies	54.95	3/1/2016
GUARDIANSHIP SERVICES INC	Guardianship Ser Inc	10,000.00	3/1/2016
GUARDIANSHIP SERVICES INC	Guardianship Ser Inc	10,000.00	3/1/2016
GUARDIANSHIP SERVICES INC	Guardianship Ser Inc	80,000.00	3/1/2016
GUARDIANSHIP SERVICES INC	Guardianship Ser Inc	300,000.00	3/1/2016
GUARDIANSHIP SERVICES INC	Guardianship Ser Inc	300,000.00	3/1/2016
GUERRERO DEAN FUNERAL HOME INC	County Burials	700.00	3/1/2016
GULF STATES DISTRIBUTORS	Range Supplies	398.00	3/1/2016
GULF STATES DISTRIBUTORS	Range Supplies	427.00	3/1/2016
GULF STATES DISTRIBUTORS	Range Supplies	726.00	3/1/2016
GW OUTFITTERS LP	Supplies	99.00	3/1/2016
GW OUTFITTERS LP	Sheriff Inventory	594.00	3/1/2016
GWENDA WASHINGTON	Rent Sub to L'lords	1,200.00	3/1/2016
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	606.00	3/1/2016
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	541.00	3/1/2016
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	595.00	3/1/2016
H JAMES KOJIAN II	Rent Sub to L'lords	500.00	3/1/2016
H JAMES KOJIAN II	Rent Sub to L'lords	620.00	3/1/2016
H JAMES KOJIAN II	Rent Sub to L'lords	2,126.00	3/1/2016
HA VAN NGUYEN	Rent Sub to L'lords	1,082.00	3/1/2016
HACH COMPANY	Lab Supplies	466.73	3/1/2016
HALFF ASSOCIATES INC	Education	800.00	3/1/2016
HALO BRANDED SOLUTIONS INC	Promotional Expenses	664.50	3/1/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	268.75	3/1/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	350.00	3/1/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	550.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
HAMILTON ROBOTICS	Lab Supplies	892.64	3/1/2016
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	540.00	3/1/2016
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	571.00	3/1/2016
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	2,005.00	3/1/2016
HANG NGUYEN	Rent Sub to L'lords	2,725.00	3/1/2016
HANG T NGUYEN-NHAN	Rent Sub to L'lords	422.00	3/1/2016
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	472.00	3/1/2016
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,237.08	3/1/2016
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	5,569.33	3/1/2016
HAO WEI HSU	Rent Sub to L'lords	1,449.00	3/1/2016
HARDY DIAGNOSTICS	Lab Supplies	79.67	3/1/2016
HARDY DIAGNOSTICS	Lab Supplies	386.01	3/1/2016
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	265.00	3/1/2016
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	981.00	3/1/2016
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	3,538.00	3/1/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	100.00	3/1/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	210.00	3/1/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	550.00	3/1/2016
HAROLD V JOHNSON	Counsel Fees-Courts	100.00	3/1/2016
HAROLD V JOHNSON	Counsel Fees-Courts	175.00	3/1/2016
HAROLD V JOHNSON	Counsel Fees-Courts	327.50	3/1/2016
HAROLD V JOHNSON	Counsel Fees-Courts	450.00	3/1/2016
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	87.00	3/1/2016
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,110.00	3/1/2016
HARRY HARRIS III	Counsel Fees-Courts	100.00	3/1/2016
HARRY HARRIS III	Counsel Fees-Courts	300.00	3/1/2016
HARRY HARRIS III	Counsel Fees-Courts	300.00	3/1/2016
HARRY HARRIS III	Counsel Fees-Courts	300.00	3/1/2016
HARRY HARRIS III	Counsel Fees-Courts	300.00	3/1/2016
HARRY SWEETSER	Rent Sub to L'lords	391.00	3/1/2016
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	455.00	3/1/2016
HAZELDEN PUBLISHING	Supplies	143.00	3/1/2016
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	352.00	3/1/2016
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	738.00	3/1/2016
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	1,055.00	3/1/2016
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	9,351.00	3/1/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	658.31	3/1/2016
HEER S RAJPUROHIT	Rent Sub to L'lords	89.00	3/1/2016
HEIDELBERG USA INC	Equipment Maint	1,099.00	3/1/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	76.50	3/1/2016
HELEN MAINS	Rent Sub to L'lords	643.00	3/1/2016
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	37.88	3/1/2016
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	(246.00)	3/1/2016
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	2,854.00	3/1/2016
HENDERSON R PALMER	Rent Sub to L'lords	1,069.00	3/1/2016
HENRY J CLARK JR	Counsel Fees-Courts	248.75	3/1/2016
HENRY J CLARK JR	Counsel Fees-Courts	556.25	3/1/2016
HENRY J CLARK JR	Counsel Fees-Courts	1,005.00	3/1/2016
HENRY SCHEIN	Supplies	26.88	3/1/2016
HENRY SCHEIN	Medical Supplies	1,724.35	3/1/2016
HERBERT D EVERITT	Counsel Fees-Courts	200.00	3/1/2016
HERBERT D EVERITT	Counsel Fees-Courts	450.00	3/1/2016
HERBERT D EVERITT	Counsel Fees-Courts	1,475.00	3/1/2016
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	1,002.00	3/1/2016
HERMAN BOSWELL INC	Rent Sub to L'lords	460.00	3/1/2016
Hilary T Aza	Education	235.13	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
HILLSIDE CAPITAL PARTNERS LLC	Rent Sub to L'lords	523.00	3/1/2016
HIRED HANDS INC	Interpreter Fees	770.00	3/1/2016
HIXLO LTD	Rent Sub to L'lords	518.00	3/1/2016
HM TRAVEL LLC	Rent Sub to L'lords	2,164.00	3/1/2016
HOA THI VU	Rent Sub to L'lords	471.00	3/1/2016
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,244.00	3/1/2016
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,200.00	3/1/2016
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	11,661.00	3/1/2016
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	850.00	3/1/2016
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,258.00	3/1/2016
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	575.00	3/1/2016
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	939.00	3/1/2016
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	2,361.00	3/1/2016
Holly D Webb	Education	275.22	3/1/2016
HOLT CAT	Parts and Supplies	47.42	3/1/2016
HOLT CAT	Parts and Supplies	48.08	3/1/2016
HOLT CAT	Parts and Supplies	60.58	3/1/2016
HOLT CAT	Parts and Supplies	72.32	3/1/2016
HOLT CAT	Parts and Supplies	75.84	3/1/2016
HOLT CAT	Parts and Supplies	112.08	3/1/2016
HOLT CAT	Parts and Supplies	121.59	3/1/2016
HOLT CAT	Parts and Supplies	126.21	3/1/2016
HOLT CAT	Parts and Supplies	136.85	3/1/2016
HOLT CAT	Parts and Supplies	193.99	3/1/2016
HOLT CAT	Parts and Supplies	196.87	3/1/2016
HOLT CAT	Parts and Supplies	223.60	3/1/2016
HOLT CAT	Parts and Supplies	235.03	3/1/2016
HOLT CAT	Parts and Supplies	250.32	3/1/2016
HOLT CAT	Equipment Maint	450.00	3/1/2016
HOLT CAT	Equipment Maint	530.00	3/1/2016
HOLT CAT	Parts and Supplies	555.11	3/1/2016
HOLT CAT	Parts and Supplies	781.55	3/1/2016
HOLT CAT	Landscaping Expense	2,300.00	3/1/2016
HOME BOUND MANAGEMENT LLC	Rent Sub to L'lords	71.00	3/1/2016
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	193.00	3/1/2016
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	6,011.00	3/1/2016
HOMETEX ENTERPRISES LLC	Rent Sub to L'lords	888.00	3/1/2016
HOMETEX ENTERPRISES LLC	Rent Sub to L'lords	1,048.00	3/1/2016
HOMETOWN PROSPERITY LLC	Bonds	99.00	3/1/2016
HONG-LAM CONG LE	Rent Sub to L'lords	534.00	3/1/2016
HOSE TECH	Parts and Supplies	68.89	3/1/2016
HOUSEHOLD DRIVERS REPORT	Subscriptions	18.00	3/1/2016
HOUSEMAN INVESTMENT PARTNERS LTD	Rental Assistance	600.00	3/1/2016
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	43.50	3/1/2016
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	706.00	3/1/2016
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	43.50	3/1/2016
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	865.00	3/1/2016
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	43.50	3/1/2016
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	519.00	3/1/2016
HOUSOUR ENTERPRISES INC	Clothing	161.88	3/1/2016
HOWARD M WEEMPE	Rent Sub to L'lords	301.00	3/1/2016
HOWARD M WEEMPE	Rent Sub to L'lords	1,254.00	3/1/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/1/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/1/2016
HULEN 121 LLC	Rent Sub to L'lords	666.00	3/1/2016
HUNG ENTERPRISES INC	Rent Sub to L'lords	1,394.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
HUNTAHOME LLC	Rent Sub to L'lords	720.00	3/1/2016
HUNTER LAW PLLC	Counsel Fees-Courts	163.75	3/1/2016
HURST POLICE DEPT LAB	Restitution Payable	82.00	3/1/2016
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,759.00	3/1/2016
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	6,674.00	3/1/2016
IBM CORPORATION	Capital Lease Pymt	9,457.39	3/1/2016
IBM CORPORATION	Software Maint/Licen	20,013.76	3/1/2016
I-CON SYSTEMS INC	Building Maintenance	9,941.82	3/1/2016
ICS	Personal Hygiene	154.20	3/1/2016
ICS	Bedding and Clothing	165.96	3/1/2016
ICS	Personal Hygiene	432.00	3/1/2016
ICS	Sheriff Inventory	3,715.20	3/1/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	300.00	3/1/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	475.00	3/1/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	618.00	3/1/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,000.00	3/1/2016
IDEXX DISTRIBUTION INC	Lab Supplies	2,355.44	3/1/2016
IEH AUTO PARTS LLC	Central Garage Inv	122.73	3/1/2016
IEH AUTO PARTS LLC	Central Garage Inv	1,059.87	3/1/2016
IEH AUTO PARTS LLC	Parts and Supplies	2,234.56	3/1/2016
IESI C&D LANDFILL	Disposal Service	1,028.86	3/1/2016
IMMUNALYSIS CORPORATION	Lab Supplies	5,695.50	3/1/2016
IMPACT FIRE SERVICE	Building Maintenance	61.45	3/1/2016
IMPACT FIRE SERVICE	Building Maintenance	112.00	3/1/2016
IMPACT FIRE SERVICE	Field Equip&Supplies	147.00	3/1/2016
IMPACT FIRE SERVICE	Building Maintenance	219.00	3/1/2016
IMPACT FIRE SERVICE	Building Maintenance	233.95	3/1/2016
IMPACT FIRE SERVICE	Building Maintenance	241.00	3/1/2016
IMPACT FIRE SERVICE	Building Maintenance	294.50	3/1/2016
IMPACT FIRE SERVICE	Building Maintenance	576.50	3/1/2016
INDUSTRIAL CONTROLS DISTRIBUTORS	A/C Maint Contract	481.85	3/1/2016
INDUSTRIAL CONTROLS DISTRIBUTORS	A/C Maint Contract	2,067.40	3/1/2016
INLAND TRUCK PARTS CO	Parts and Supplies	150.60	3/1/2016
INTEGRATED ACCESS SYSTEMS	Electronic Eqp Maint	331.25	3/1/2016
INTEGRATED ACCESS SYSTEMS	Electronic Eqp Maint	3,741.24	3/1/2016
INTEGRATED ACCESS SYSTEMS	Electronic Eqp Maint	3,964.83	3/1/2016
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	340.00	3/1/2016
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	667.60	3/1/2016
INTERBORO PACKAGING CORP	Custodian Supplies	436.00	3/1/2016
INTERBORO PACKAGING CORP	Sheriff Inventory	6,540.00	3/1/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/1/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/1/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/1/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/1/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/1/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/1/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/1/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	26.15	3/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.10	3/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.10	3/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	49.30	3/1/2016
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	55.05	3/1/2016
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	68.86	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	123.91	3/1/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	3/1/2016
INTERFACE SECURITY SYSTEMS LLC	Security Contract	3,479.00	3/1/2016
INTERNATIONAL RIGHT OF WAY ASSOC	Education	525.00	3/1/2016
IRAM TANVEER MIAN	Rent Sub to L'lords	611.00	3/1/2016
IRENE M VERA	Interpreter Fees	65.00	3/1/2016
IRENE M VERA	Interpreter Fees	65.00	3/1/2016
IRENE M VERA	Interpreter Fees	325.00	3/1/2016
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	350.00	3/1/2016
IRG LAS VEGAS TRAIL HOLDINGS LLC	HAP Reimb Port-in	675.00	3/1/2016
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	1,437.00	3/1/2016
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	1,597.00	3/1/2016
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	1,860.00	3/1/2016
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	530.00	3/1/2016
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	843.00	3/1/2016
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	15,441.00	3/1/2016
IRVING HOLDINGS INC	Transportation	73.05	3/1/2016
IRVING HOLDINGS INC	Transportation	1,103.50	3/1/2016
ISAAC JONES	Rent Sub to L'lords	607.00	3/1/2016
ISABELLA MICHIEKA	Rent Sub to L'lords	851.00	3/1/2016
ISMAEL SANABRIA	Rental Assistance	650.00	3/1/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	316.97	3/1/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,093.46	3/1/2016
J B TURNER	Rent Sub to L'lords	344.00	3/1/2016
J D Johnson	Education	828.00	3/1/2016
J DON CARTER & ASSOCIATES PC	Counsel Fees-Courts	687.50	3/1/2016
J STEVEN BUSH	Counsel Fees-Courts	100.00	3/1/2016
J STEVEN BUSH	Counsel Fees-Courts	150.00	3/1/2016
J STEVEN BUSH	Counsel Fees-Courts	300.00	3/1/2016
J STEVEN BUSH	Counsel Fees-Courts	990.00	3/1/2016
J.N. HESTER	Rental Assistance	500.00	3/1/2016
JACK D ARMSTRONG	Rent Sub to L'lords	543.00	3/1/2016
JACK G DUFFY JR	Counsel Fees-Courts	600.00	3/1/2016
JACK HENSON JR	Rent Sub to L'lords	717.00	3/1/2016
JACK L HINES JR	Building Maintenance	225.00	3/1/2016
JACK L HINES JR	Building Maintenance	1,627.00	3/1/2016
JACK L HINES JR	Building Maintenance	3,120.00	3/1/2016
JACKIE MARTIN	Counsel Fees - CPS	100.00	3/1/2016
JACK'S RV PARK INC	Rent Sub to L'lords	636.00	3/1/2016
JACO INDUSTRIAL SUPPLY	Parts and Supplies	990.00	3/1/2016
JACQUES SALIBA	Rent Sub to L'lords	1,059.00	3/1/2016
JAMES D HUMPHRIES	Rent Sub to L'lords	520.00	3/1/2016
JAMES D RENFORTH II	Counsel Fees-Courts	100.00	3/1/2016
JAMES DOUGLAS	Rent Sub to L'lords	800.00	3/1/2016
JAMES E FOWLER	Rent Sub to L'lords	414.00	3/1/2016
JAMES E MAY	Rent Sub to L'lords	270.00	3/1/2016
JAMES EDWARD BAKER	Counsel Fees-Courts	100.00	3/1/2016
James H Gottlich	Travel	337.49	3/1/2016
JAMES H LYNCH	Rent Sub to L'lords	850.00	3/1/2016
JAMES M MULROY	Rent Sub to L'lords	887.00	3/1/2016
JAMES MASEK	Counsel Fees-Juv	300.00	3/1/2016
JAMES MASEK	Counsel Fees - CPS	2,465.00	3/1/2016
JAMES MCNEILL	Rent Sub to L'lords	434.00	3/1/2016
JAMES MELVIN TEMPLE	Rent Sub to L'lords	133.00	3/1/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	950.00	3/1/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	1,400.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	3/1/2016
JAMES R ESTERS SR	Rent Sub to L'lords	730.00	3/1/2016
James R Hudson	Dues	250.00	3/1/2016
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	862.00	3/1/2016
JAMIE MORENO	Rent Sub to L'lords	403.00	3/1/2016
JANA KAY BRAVO	Professional Service	789.76	3/1/2016
Janel L Jenkins	Education	100.00	3/1/2016
JARC ASSOCIATES	HAP Reimb Port-in	405.00	3/1/2016
JARC ASSOCIATES	Rent Sub to L'lords	1,502.00	3/1/2016
JASON CRAWLEY	Rent Sub to L'lords	760.00	3/1/2016
JASON RASMUSSEN	Rent Sub to L'lords	734.00	3/1/2016
JASON RAY	Rent Sub to L'lords	235.00	3/1/2016
JASON RAY	Rent Sub to L'lords	388.00	3/1/2016
JAVIER VARGAS	Emission Seizure Int	0.20	3/1/2016
JAVIER VARGAS	Emissions TF Seizure	24.00	3/1/2016
JAVONNA L TUNSTALL	Rent Sub to L'lords	341.00	3/1/2016
JAY HAMDAN	Interpreter Fees	170.00	3/1/2016
JAYSON NAG	Counsel Fees-Courts	145.00	3/1/2016
JAYSON NAG	Counsel Fees-Courts	155.00	3/1/2016
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,035.00	3/1/2016
JDB TOWING LLC	Wrecker Service	65.00	3/1/2016
JDB TOWING LLC	Wrecker Service	65.00	3/1/2016
JDB TOWING LLC	Wrecker Service	65.00	3/1/2016
JDB TOWING LLC	Wrecker Service	65.00	3/1/2016
JDB TOWING LLC	Central Garage Inv	90.00	3/1/2016
JDB TOWING LLC	Vehicle Maintenance	95.00	3/1/2016
JDB TOWING LLC	Central Garage Inv	260.00	3/1/2016
JDB TOWING LLC	Wrecker Service	477.00	3/1/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	5,346.42	3/1/2016
JEFF S HOOVER	Counsel Fees-Courts	300.00	3/1/2016
JEFF S HOOVER	Counsel Fees-Courts	337.50	3/1/2016
JEFF WALKER	Travel	74.54	3/1/2016
JEFFERY D KING SR	Rent Sub to L'lords	1,014.00	3/1/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	212.50	3/1/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	2,475.00	3/1/2016
JEFFREY A HOKE	Rent Sub to L'lords	420.00	3/1/2016
Jeffrey D Gray	Fuel	20.00	3/1/2016
JEFFREY L QUICK	Rent Sub to L'lords	822.00	3/1/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	325.00	3/1/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	348.75	3/1/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	375.00	3/1/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	400.00	3/1/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	775.00	3/1/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	900.00	3/1/2016
JENE VEGA	Rent Sub to L'lords	713.00	3/1/2016
JENNIFER ANNE OLIVER	Professional Service	400.00	3/1/2016
JENNIFER BOATRIGHT	Rent Sub to L'lords	395.00	3/1/2016
JENNIFER DILLON	Counsel Fees - CPS	200.00	3/1/2016
JENNIFER DILLON	Counsel Fees-Courts	550.00	3/1/2016
JENNIFER DILLON	Counsel Fees - CPS	580.00	3/1/2016
JENNIFER DILLON	Counsel Fees - CPS	800.00	3/1/2016
JERRY L BOYETT	Rent Sub to L'lords	520.00	3/1/2016
JERRY NELSON JENKINS	Rent Sub to L'lords	800.00	3/1/2016
JERRY W WOODLOCK	Travel	483.80	3/1/2016
JERRY WALKER	Counsel Fees-Courts	287.50	3/1/2016
JERRY WALKER	Counsel Fees-Courts	442.50	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
JERRY WOOD	Counsel Fees-Courts	275.00	3/1/2016
JERRY WOOD	Counsel Fees-Courts	350.00	3/1/2016
JERRY WOOD	Counsel Fees-Courts	1,260.00	3/1/2016
JERRY WOOD	Counsel Fees-Courts	1,400.00	3/1/2016
JESSE L MORRIS	Rent Sub to L'lords	430.00	3/1/2016
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	3/1/2016
JI SPECIALTY SERVICES INC	Professional Service	8,565.85	3/1/2016
JIM CULBERTSON	Cnsl Fees-Fam Drg Ct	100.00	3/1/2016
JIM CULBERTSON	Counsel Fees-Juv	400.00	3/1/2016
JIM CULBERTSON	Counsel Fees - CPS	620.00	3/1/2016
JIM LANE	Counsel Fees-Courts	431.25	3/1/2016
JIM LANE	Counsel Fees-Courts	576.25	3/1/2016
JIM LANE	Counsel Fees-Courts	850.00	3/1/2016
JIM LANE	Counsel Fees-Courts	2,425.00	3/1/2016
JIMMIE LEE BELL	Rent Sub to L'lords	698.00	3/1/2016
JIMMIE TIGERT	Misc Payable	55.00	3/1/2016
JLP PROPERTY RENTALS LLC	Rent Sub to L'lords	1,860.00	3/1/2016
JMP INTERESTS LTD	Law Books	3,163.00	3/1/2016
JO HOLLAND	Rent Sub to L'lords	380.00	3/1/2016
JOE PROPERTIES LLC	Rent Sub to L'lords	(609.00)	3/1/2016
JOE PROPERTIES LLC	Rent Sub to L'lords	529.00	3/1/2016
JOE PROPERTIES LLC	Rent Sub to L'lords	3,317.00	3/1/2016
JOEL'S AIR INC	Rent Sub to L'lords	812.00	3/1/2016
JOETTA L KEENE	Counsel Fees-Courts	475.00	3/1/2016
JOETTA L KEENE	Counsel Fees-Courts	650.00	3/1/2016
JOETTA L KEENE	Counsel Fees-Courts	750.00	3/1/2016
JOHN CANDEY	Restitution Payable	200.00	3/1/2016
JOHN CARL BEATTY	Counsel Fees-Courts	375.00	3/1/2016
JOHN CARL BEATTY	Counsel Fees-Courts	1,295.00	3/1/2016
JOHN CARL BEATTY	Counsel Fees-Courts	3,770.00	3/1/2016
JOHN D MCNEELY	Rent Sub to L'lords	1,047.00	3/1/2016
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,451.00	3/1/2016
JOHN ECK	Counsel Fees - CPS	910.00	3/1/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	175.00	3/1/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	175.00	3/1/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	175.00	3/1/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	200.00	3/1/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	375.00	3/1/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	3/1/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	600.00	3/1/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	700.00	3/1/2016
JOHN F BRODIE JR	Rent Sub to L'lords	540.00	3/1/2016
JOHN F BRODIE JR	Rent Sub to L'lords	2,430.00	3/1/2016
JOHN H LADD	Investigative	1,500.00	3/1/2016
JOHN KELLY BRITAIN PROPERTY	HAP Reimb Port-in	557.00	3/1/2016
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,045.00	3/1/2016
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	14,713.00	3/1/2016
JOHN M RAHIMI	Rent Sub to L'lords	512.00	3/1/2016
JOHN T BRENDER	Counsel Fees-Courts	293.75	3/1/2016
JOHN T BRENDER	Counsel Fees-Courts	400.00	3/1/2016
JOHN T BRENDER	Counsel Fees-Courts	675.00	3/1/2016
JOHN T BRENDER	Counsel Fees-Courts	1,056.25	3/1/2016
JOHNNIE LEE WHITE	Rent Sub to L'lords	348.00	3/1/2016
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	490.00	3/1/2016
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	1,092.00	3/1/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	175.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
JONATHAN MARK MICHELL	Counsel Fees-Courts	500.00	3/1/2016
JONATHAN SIMPSON	Counsel Fees-Courts	256.25	3/1/2016
JONATHAN SIMPSON	Counsel Fees-Courts	1,150.00	3/1/2016
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	450.00	3/1/2016
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	650.00	3/1/2016
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	770.00	3/1/2016
JOSHUA DOUGLAS MARCUM	Counsel Fees-Courts	305.00	3/1/2016
JOSHUA DOUGLAS MARCUM	Counsel Fees-Courts	453.75	3/1/2016
JOSHUA DOUGLAS MARCUM	Counsel Fees-Courts	1,077.50	3/1/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	970.00	3/1/2016
JOYCE E STEVENS P.C.	Counsel Fees-Courts	300.00	3/1/2016
JOYCE E STEVENS P.C.	Counsel Fees-Juv	300.00	3/1/2016
JPMORGAN CHASE BANK NA	Interpreter Fees	(842.72)	3/1/2016
JPMORGAN CHASE BANK NA	Supplies	7.62	3/1/2016
JPMORGAN CHASE BANK NA	Travel	11.00	3/1/2016
JPMORGAN CHASE BANK NA	Non-Track Equipment	19.20	3/1/2016
JPMORGAN CHASE BANK NA	Postage	19.60	3/1/2016
JPMORGAN CHASE BANK NA	Empl Donation-Comm	19.99	3/1/2016
JPMORGAN CHASE BANK NA	Cert Copies/Trans	32.00	3/1/2016
JPMORGAN CHASE BANK NA	Dues	36.00	3/1/2016
JPMORGAN CHASE BANK NA	Travel	38.74	3/1/2016
JPMORGAN CHASE BANK NA	Meeting Expenses	38.99	3/1/2016
JPMORGAN CHASE BANK NA	Postage	40.44	3/1/2016
JPMORGAN CHASE BANK NA	Printing-Publication	88.40	3/1/2016
JPMORGAN CHASE BANK NA	Dues	93.00	3/1/2016
JPMORGAN CHASE BANK NA	Dues	93.00	3/1/2016
JPMORGAN CHASE BANK NA	Equipment Maint	95.00	3/1/2016
JPMORGAN CHASE BANK NA	County Projects	97.73	3/1/2016
JPMORGAN CHASE BANK NA	Computer Supplies	99.99	3/1/2016
JPMORGAN CHASE BANK NA	Clothing	100.00	3/1/2016
JPMORGAN CHASE BANK NA	Educational Material	117.41	3/1/2016
JPMORGAN CHASE BANK NA	Dues	124.00	3/1/2016
JPMORGAN CHASE BANK NA	Parts and Supplies	174.64	3/1/2016
JPMORGAN CHASE BANK NA	Education	180.00	3/1/2016
JPMORGAN CHASE BANK NA	Meeting Expenses	182.17	3/1/2016
JPMORGAN CHASE BANK NA	Fuel	182.40	3/1/2016
JPMORGAN CHASE BANK NA	Education	190.40	3/1/2016
JPMORGAN CHASE BANK NA	Building Maintenance	195.05	3/1/2016
JPMORGAN CHASE BANK NA	Subscriptions	201.86	3/1/2016
JPMORGAN CHASE BANK NA	Education	202.50	3/1/2016
JPMORGAN CHASE BANK NA	Computer Supplies	216.46	3/1/2016
JPMORGAN CHASE BANK NA	Supplies	235.42	3/1/2016
JPMORGAN CHASE BANK NA	Education	240.00	3/1/2016
JPMORGAN CHASE BANK NA	Education	260.00	3/1/2016
JPMORGAN CHASE BANK NA	Education	277.07	3/1/2016
JPMORGAN CHASE BANK NA	Subscriptions	290.00	3/1/2016
JPMORGAN CHASE BANK NA	Education	309.00	3/1/2016
JPMORGAN CHASE BANK NA	Computer Supplies	400.00	3/1/2016
JPMORGAN CHASE BANK NA	Education	480.00	3/1/2016
JPMORGAN CHASE BANK NA	Parts and Supplies	480.00	3/1/2016
JPMORGAN CHASE BANK NA	Supplies	510.19	3/1/2016
JPMORGAN CHASE BANK NA	Parts and Supplies	673.37	3/1/2016
JPMORGAN CHASE BANK NA	Central Garage Inv	892.03	3/1/2016
JPMORGAN CHASE BANK NA	Transportation	970.14	3/1/2016
JPMORGAN CHASE BANK NA	Other Payable	1,000.71	3/1/2016
JPMORGAN CHASE BANK NA	Education	1,760.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Education	1,781.62	3/1/2016
JPMORGAN CHASE BANK NA	Travel	3,847.73	3/1/2016
JPMORGAN CHASE BANK NA	Clothing	4,367.80	3/1/2016
JUAN M GONZALES	Rent Sub to L'lords	52.00	3/1/2016
Juan M Rios	Education	373.90	3/1/2016
JUANITA M DUNLAP	Interpreter Fees	77.50	3/1/2016
JUANITA M DUNLAP	Interpreter Fees	77.50	3/1/2016
JUANITA M DUNLAP	Interpreter Fees	150.00	3/1/2016
JUANITA M DUNLAP	Interpreter Fees	190.00	3/1/2016
JUANITA M DUNLAP	Interpreter Fees	310.00	3/1/2016
JUDGE ROGER E TOWERY	Travel	862.96	3/1/2016
JUDITH VAN HOOFF	Counsel Fees - CPS	1,970.00	3/1/2016
JUDY M BUNCH	Rent Sub to L'lords	605.00	3/1/2016
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	975.00	3/1/2016
JULIE ANN ROSENTHAL	Rent Sub to L'lords	487.00	3/1/2016
JULIE ANN ROSENTHAL	Rent Sub to L'lords	602.00	3/1/2016
JULIE ANN ROSENTHAL	Rent Sub to L'lords	760.00	3/1/2016
JULIE JACOBSON	Counsel Fees-Juv	100.00	3/1/2016
JULIE JACOBSON	Counsel Fees - CPS	1,710.00	3/1/2016
Julie K Parks	Meeting Expenses	100.00	3/1/2016
JUN WU	Rent Sub to L'lords	303.00	3/1/2016
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	8.00	3/1/2016
JUST ENERGY TEXAS I CORP	Utility Allowance	461.00	3/1/2016
JUST ENERGY TEXAS I CORP	Utility Allowance	666.00	3/1/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	1,749.22	3/1/2016
JUSTIN SCHROADER	Witness Travel	56.03	3/1/2016
JUSTIN THORNAL	Misc Payable	120.00	3/1/2016
KAILO REAL ESTATE INVESTMENTS	Rent Sub to L'lords	546.00	3/1/2016
KARA CARRERAS	Counsel Fees-Courts	175.00	3/1/2016
KARA CARRERAS	Counsel Fees-Courts	1,150.00	3/1/2016
KAREN C BOHLING	Rent Sub to L'lords	715.00	3/1/2016
KARIM B ABBASHER	Rent Sub to L'lords	812.00	3/1/2016
KARMEN JOHNSON	Counsel Fees-Juv	200.00	3/1/2016
KARMEN JOHNSON	Counsel Fees - CPS	450.00	3/1/2016
KARMEN JOHNSON	Counsel Fees - CPS	450.00	3/1/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	3/1/2016
KASHIF KHAN	Rent Sub to L'lords	510.00	3/1/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	175.00	3/1/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	675.00	3/1/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	2,200.00	3/1/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	3,800.00	3/1/2016
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	104.00	3/1/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	3/1/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	350.00	3/1/2016
KATHRYN A NEALY	Rent Sub to L'lords	262.00	3/1/2016
KATHRYN CRAVEN	Counsel Fees - CPS	3,110.00	3/1/2016
KATHRYN S STEPHAN	Rent Sub to L'lords	530.00	3/1/2016
KATHY A LOWTHORP	Counsel Fees-Courts	156.25	3/1/2016
KATHY A LOWTHORP	Counsel Fees-Courts	318.75	3/1/2016
KATHY A LOWTHORP	Counsel Fees-Courts	468.75	3/1/2016
KATHY A LOWTHORP	Counsel Fees-Courts	675.00	3/1/2016
KATHY A LOWTHORP	Counsel Fees-Courts	800.00	3/1/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	193.75	3/1/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	200.00	3/1/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	325.00	3/1/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	375.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
KATHY WALKER	Rent Sub to L'lords	363.00	3/1/2016
KATHY WALTER	Rent Sub to L'lords	766.00	3/1/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	300.00	3/1/2016
KEITH M IVY	Rent Sub to L'lords	788.00	3/1/2016
KEITH MCKAY	Counsel Fees-Courts	180.00	3/1/2016
KEITH MCKAY	Counsel Fees-Courts	600.00	3/1/2016
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	464.00	3/1/2016
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	5,355.00	3/1/2016
Kelly B Biggs	Education	23.70	3/1/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	115.00	3/1/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	125.00	3/1/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	275.00	3/1/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	500.00	3/1/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	2,050.00	3/1/2016
KENBET PROPERTIES LLC	Rent Sub to L'lords	487.00	3/1/2016
KENNETH FILLPOT	Due to TNRC P Fees	10.00	3/1/2016
KENNETH FILLPOT	Hlth PSRO Program	250.00	3/1/2016
KENNETH K MELLQUIST	Rent Sub to L'lords	907.00	3/1/2016
KENNETH N CUTRER	Counsel Fees-Courts	125.00	3/1/2016
KENNETH N CUTRER	Counsel Fees-Courts	300.00	3/1/2016
KENNETH N CUTRER	Counsel Fees-Courts	525.00	3/1/2016
KENNETH N MORTON	Rent Sub to L'lords	832.00	3/1/2016
KENNETH R GORDON PC	Counsel Fees-Courts	1,050.00	3/1/2016
KENNETH RAYE BOLTON	Rent Sub to L'lords	800.00	3/1/2016
KENNETH W MULLEN	Counsel Fees-Courts	312.50	3/1/2016
KENNETH W MULLEN	Counsel Fees-Courts	400.00	3/1/2016
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	290.00	3/1/2016
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	2,814.00	3/1/2016
KERRY CRAWFORD	Rent Sub to L'lords	451.00	3/1/2016
KERRY YANEZ	Counsel Fees-Courts	300.00	3/1/2016
KERRY YANEZ	Counsel Fees-Courts	475.00	3/1/2016
Kevin D Smith	Education	262.20	3/1/2016
KEVIN TRAN	Rent Sub to L'lords	2,123.00	3/1/2016
KEYANNA L HUDSPETH	Rent Sub to L'lords	565.00	3/1/2016
KHANH V NGUYEN	Rent Sub to L'lords	383.00	3/1/2016
KHUONG THANH TU	Rent Sub to L'lords	685.00	3/1/2016
KILPATRICK EQUIPMENT COMPANY	Equipment Maint	3,790.00	3/1/2016
KILPATRICK INSURANCE AGENCY	Bonds	71.00	3/1/2016
KIM COOLEY	Clothing	125.00	3/1/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	468.75	3/1/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,050.00	3/1/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	1,675.00	3/1/2016
Kimberly Ann D'Avignon	Travel	203.98	3/1/2016
KINSEY KROEGER	Rent Sub to L'lords	750.00	3/1/2016
KIRPAL BHOGAL	Rent Sub to L'lords	2,052.00	3/1/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	3/1/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	2,050.00	3/1/2016
KRISTIN MCDOWELL	Professional Service	592.32	3/1/2016
KROGER #695	Expanded Nutri Pgrm	47.57	3/1/2016
KROGER COMPANY	Other Payable	26.00	3/1/2016
KROGER COMPANY	Food/Hygiene Assist	52.00	3/1/2016
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	2,417.00	3/1/2016
KSM EXCHANGE LLC	Parts and Supplies	93.27	3/1/2016
KSM EXCHANGE LLC	Parts and Supplies	97.68	3/1/2016
KSM EXCHANGE LLC	Parts and Supplies	113.68	3/1/2016
KSM EXCHANGE LLC	Parts and Supplies	194.14	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	392.95	3/1/2016
KSM EXCHANGE LLC	Parts and Supplies	710.77	3/1/2016
KSM EXCHANGE LLC	Parts and Supplies	755.00	3/1/2016
KULVIR SINGH BHOGAL	Rent Sub to L'lords	(1,234.00)	3/1/2016
KULVIR SINGH BHOGAL	Rent Sub to L'lords	7,528.00	3/1/2016
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	541.00	3/1/2016
L-3 COMMUNICATIONS SECURITY &	Building Maintenance	626.45	3/1/2016
L-3 COMMUNICATIONS SECURITY &	Building Maintenance	628.03	3/1/2016
LACKLAND GARDEN LTD	HAP Reimb Port-in	2,234.00	3/1/2016
LACKLAND TAJ LP	Rent Sub to L'lords	468.00	3/1/2016
LACKLAND TAJ LP	Rent Sub to L'lords	534.00	3/1/2016
LACKLAND TAJ LP	Rent Sub to L'lords	623.00	3/1/2016
LADELL HUNTER	HAP Reimb Port-in	2,898.00	3/1/2016
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	104.00	3/1/2016
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	3,651.00	3/1/2016
LAMAR Q WILLIAMS	Rent Sub to L'lords	430.00	3/1/2016
LAN NINH HUYNH	Rent Sub to L'lords	526.00	3/1/2016
LANDMARK NURSERIES INC	Landscaping Expense	252.50	3/1/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	10.81	3/1/2016
LANGUAGE LINE SERVICES INC	Professional Service	17.78	3/1/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	31.92	3/1/2016
LANGUAGE LINE SERVICES INC	Professional Service	34.87	3/1/2016
LANGUAGE LINE SERVICES INC	Professional Service	109.80	3/1/2016
LANYON SOLUTIONS INC	Education	1,795.00	3/1/2016
LANYON SOLUTIONS INC	Education	1,795.00	3/1/2016
LANYON SOLUTIONS INC	Education	1,795.00	3/1/2016
LARRY E REED	Counsel Fees-Courts	250.00	3/1/2016
LARRY E REED	Counsel Fees-Courts	300.00	3/1/2016
LARRY E REED	Counsel Fees-Courts	440.00	3/1/2016
LARRY E REED	Counsel Fees-Courts	475.00	3/1/2016
LARRY E REED	Counsel Fees-Courts	500.00	3/1/2016
LARRY HUMPHRIES	Rent Sub to L'lords	802.00	3/1/2016
LARRY LEE REEVES	Rent Sub to L'lords	493.00	3/1/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	137.25	3/1/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	1,000.00	3/1/2016
LAST GROUP ENTERPRISES INC	Custodian Supplies	345.60	3/1/2016
LATEPH A ADENIJI	Counsel Fees-Courts	150.00	3/1/2016
LATEPH A ADENIJI	Counsel Fees-Courts	515.00	3/1/2016
LATEPH A ADENIJI	Counsel Fees-Courts	735.00	3/1/2016
LATEPH A ADENIJI	Counsel Fees - CPS	950.00	3/1/2016
LATISHI WRIGHT	Clothing	198.52	3/1/2016
LAUCO ENTERPRISES INC	Rent Sub to L'lords	304.00	3/1/2016
LAURA MICHELE DELOTTO	Counsel Fees-Courts	475.00	3/1/2016
LAURANCE TRAYLOR	Rent Sub to L'lords	415.00	3/1/2016
LAUREN WALDO	Professional Service	1,200.00	3/1/2016
LAURIVA DAY	Rent Sub to L'lords	644.00	3/1/2016
LAVALLE L HINTON	Rent Sub to L'lords	741.00	3/1/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	555.00	3/1/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	118.75	3/1/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	500.00	3/1/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,150.00	3/1/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	268.75	3/1/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	550.00	3/1/2016
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	285.00	3/1/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	100.00	3/1/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	275.00	3/1/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	3/1/2016
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	3/1/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	3/1/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	437.50	3/1/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	550.00	3/1/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	3/1/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	650.00	3/1/2016
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees-Probate	1,500.00	3/1/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	240.00	3/1/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	410.00	3/1/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	400.00	3/1/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	300.00	3/1/2016
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	3/1/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Cnsl Fees-Fam Drg Ct	150.00	3/1/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	200.00	3/1/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	550.00	3/1/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	212.50	3/1/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	550.00	3/1/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	918.75	3/1/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,075.00	3/1/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,356.25	3/1/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	3/1/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	580.00	3/1/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	127.50	3/1/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	747.50	3/1/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	1,130.00	3/1/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees-Courts	100.00	3/1/2016
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	3/1/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	460.00	3/1/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	5,987.66	3/1/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	400.00	3/1/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	710.00	3/1/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	830.00	3/1/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	2,090.00	3/1/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	290.00	3/1/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	2,480.00	3/1/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	293.75	3/1/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	475.00	3/1/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	500.00	3/1/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	525.00	3/1/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	925.00	3/1/2016
LAW OFFICES OF WADE L GRIFFIN JR	Counsel Fees-Courts	300.00	3/1/2016
LAWSON PRODUCTS INC	Parts and Supplies	43.44	3/1/2016
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	390.00	3/1/2016
LEAP REALTY LLC	Rent Sub to L'lords	224.00	3/1/2016
LEBENE AWUKU SEGBEDZI	Rent Sub to L'lords	932.00	3/1/2016
LEIGH MOURING	Rent Sub to L'lords	313.00	3/1/2016
LEIGH W DAVIS	Counsel Fees-Courts	500.00	3/1/2016
LEIGH W DAVIS	Counsel Fees-Courts	580.00	3/1/2016
LENA POPE HOME INC	Professional Service	780.00	3/1/2016
LENA POPE HOME INC	Professional Service	1,600.47	3/1/2016
LENA POPE HOME INC	Professional Service	1,715.50	3/1/2016
LENA POPE HOME INC	Professional Service	8,064.00	3/1/2016
LENA POPE HOME INC	Professional Service	8,749.98	3/1/2016
LENA POPE HOME INC	Professional Service	8,790.85	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
LENA POPE HOME INC	Professional Service	16,969.73	3/1/2016
LEOLA SCURRY	Rent Sub to L'lords	358.00	3/1/2016
LEON REED JR	Counsel Fees-Courts	175.00	3/1/2016
LEON REED JR	Counsel Fees-Courts	781.25	3/1/2016
LEONARD BAKER	Rent Sub to L'lords	262.00	3/1/2016
LEONARD W MOORE III	Rent Sub to L'lords	615.00	3/1/2016
LEONARD W MOORE III	Rent Sub to L'lords	3,245.00	3/1/2016
LEONARDS FARM AND RANCH	Echo Lake Park	2,497.77	3/1/2016
LEROY JOHNSON	HAP Reimb Port-in	808.00	3/1/2016
LESA PAMPLIN	Counsel Fees-Courts	500.00	3/1/2016
LESLIE C JOHNS	Counsel Fees-Courts	302.50	3/1/2016
LESLIE C JOHNS	Counsel Fees-Courts	380.00	3/1/2016
LESLIE C JOHNS	Counsel Fees-Courts	800.00	3/1/2016
Leslie J Smith	Supplies	14.99	3/1/2016
LEVI, RAY & SHOUP INC	Software Maint/Licen	2,095.52	3/1/2016
LEVI, RAY & SHOUP INC	Software Maint/Licen	5,218.81	3/1/2016
LEXISNEXIS	Subscriptions	33.00	3/1/2016
LEXISNEXIS	Subscriptions	275.00	3/1/2016
LEXISNEXIS	On-Line Service	594.00	3/1/2016
LEXISNEXIS	On-Line Service	1,296.50	3/1/2016
LEXISNEXIS	On-Line Service	2,045.00	3/1/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,856.06	3/1/2016
LG BENBROOK ACQUISITIONS LLC	Rent Sub to L'lords	519.00	3/1/2016
LG BENBROOK ACQUISITIONS LLC	Rent Sub to L'lords	1,295.00	3/1/2016
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,049.00	3/1/2016
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	2,290.00	3/1/2016
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	321.00	3/1/2016
LICENSE K FORT WORTH HOLDINGS LLC	HAP Reimb Port-in	678.00	3/1/2016
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	729.00	3/1/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	3/1/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	172.80	3/1/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	450.00	3/1/2016
LIFE PROTECTION MAINTENANCE AND	Burglar Systems	2,677.00	3/1/2016
LIN SONG	Rent Sub to L'lords	694.00	3/1/2016
LISA ANN MULLEN	Cnsl Fees-Crim Appls	3,625.00	3/1/2016
LISA ANN WATSON	Interpreter Fees	112.50	3/1/2016
LISA ANN WATSON	Interpreter Fees	300.00	3/1/2016
LISA ANN WATSON	Interpreter Fees	300.00	3/1/2016
LISA HOUBLER	Counsel Fees-Courts	100.00	3/1/2016
LISA HOUBLER	Counsel Fees-Courts	100.00	3/1/2016
LISA HOUBLER	Counsel Fees-Courts	100.00	3/1/2016
LISA HOUBLER	Counsel Fees-Courts	110.00	3/1/2016
LISA HOUBLER	Counsel Fees-Courts	150.00	3/1/2016
LISA HOUBLER	Counsel Fees-Courts	970.00	3/1/2016
LISA HOUBLER	Counsel Fees-Courts	1,000.00	3/1/2016
LISA HOUBLER	Counsel Fees-Courts	1,690.00	3/1/2016
LISA HOUBLER	Counsel Fees-Courts	1,950.00	3/1/2016
LISA HOUBLER	Counsel Fees-Courts	2,010.00	3/1/2016
LISA HOUBLER	Counsel Fees-Courts	2,250.00	3/1/2016
LISA HOUBLER	Counsel Fees-Courts	7,740.00	3/1/2016
LISA HOUBLER	Counsel Fees-Courts	9,670.00	3/1/2016
LISA MORTON	Reporter's Records	224.00	3/1/2016
LJC-ADF CAROL OAKS OPCO LLC	Rent Sub to L'lords	527.00	3/1/2016
LJC-ADF CAROL OAKS OPCO LLC	Rent Sub to L'lords	1,643.00	3/1/2016
Lloyd E Whelchel	Dues	300.00	3/1/2016
LOCK TIGHT SECURITY INC	Central Garage Inv	5.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Equipment Maint	29.25	3/1/2016
LOCK TIGHT SECURITY INC	Equipment Maint	40.00	3/1/2016
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	3/1/2016
LOCK TIGHT SECURITY INC	Building Maintenance	176.25	3/1/2016
LOCK TIGHT SECURITY INC	Building Maintenance	319.98	3/1/2016
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	942.00	3/1/2016
LONE STAR BANNERS AND FLAGS	Service Awards	182.00	3/1/2016
LONESOME DOVE GROUP LLC	Rent Sub to L'lords	776.00	3/1/2016
LORENZO J DIXON	Rent Sub to L'lords	442.00	3/1/2016
LORI WALKER	Rent Sub to L'lords	725.00	3/1/2016
LORIE NAYLOR	Reporter's Records	125.00	3/1/2016
LORIE NAYLOR	Reporter's Records	1,436.00	3/1/2016
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	338.00	3/1/2016
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	588.00	3/1/2016
LOWE'S	Parts and Supplies	(3.71)	3/1/2016
LOWE'S	Parts and Supplies	46.47	3/1/2016
LOWE'S	Building Maintenance	188.10	3/1/2016
LOWE'S	Landscaping Expense	445.01	3/1/2016
LOZANO PROPERTIES LLC	Rent Sub to L'lords	3,080.00	3/1/2016
LUAN VU	Rent Sub to L'lords	511.00	3/1/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	118.75	3/1/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	618.75	3/1/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	1,660.00	3/1/2016
LYNDA F MUBARAK	Rent Sub to L'lords	389.00	3/1/2016
LYNDA H HARDEMAN	Rent Sub to L'lords	708.00	3/1/2016
LYNDA S TARWATER	Counsel Fees-Courts	283.53	3/1/2016
LYNDA S TARWATER	Counsel Fees-Courts	306.03	3/1/2016
LYNDA S TARWATER	Counsel Fees-Courts	640.98	3/1/2016
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	500.00	3/1/2016
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,100.00	3/1/2016
LYNN S OLINGER	Counsel Fees - CPS	1,825.00	3/1/2016
LYNN YEE	Rent Sub to L'lords	888.00	3/1/2016
M & S TECHNOLOGIES INC	Computer Maintenance	96,090.31	3/1/2016
M FRED PENDERGRAF	Investigative	842.88	3/1/2016
M S AIR INC	A/C Maint Contract	85.00	3/1/2016
M S AIR INC	A/C Maint Contract	238.00	3/1/2016
M TRENT LOFTIN	Counsel Fees-Courts	118.75	3/1/2016
M TRENT LOFTIN	Counsel Fees-Courts	150.00	3/1/2016
M TRENT LOFTIN	Counsel Fees-Courts	150.00	3/1/2016
M TRENT LOFTIN	Counsel Fees-Courts	175.00	3/1/2016
M TRENT LOFTIN	Counsel Fees-Juv	250.00	3/1/2016
M TRENT LOFTIN	Counsel Fees-Courts	400.00	3/1/2016
M TRENT LOFTIN	Counsel Fees-Courts	475.00	3/1/2016
M TRENT LOFTIN	Counsel Fees-Courts	750.00	3/1/2016
MACDONALD REALTY GROUP	Rent Sub to L'lords	1,289.00	3/1/2016
MACK TIPPENS	Rent Sub to L'lords	(849.00)	3/1/2016
MACK TIPPENS	Rent Sub to L'lords	879.00	3/1/2016
MADERA LINCOLN MEADOWS LP	Rent Sub to L'lords	683.00	3/1/2016
MAEDC HULEN BEND SENIOR COMMUNITY L	HAP Reimb Port-in	510.00	3/1/2016
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	2,053.00	3/1/2016
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	7,200.00	3/1/2016
MAEDC PALM HOUSE LLC	HAP Reimb Port-in	489.00	3/1/2016
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	1,171.00	3/1/2016
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	316.00	3/1/2016
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	1,522.00	3/1/2016
MAHIN JAN KIANI	Rent Sub to L'lords	176.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
MAHIN JAN KIANI	Rent Sub to L'lords	462.00	3/1/2016
MAHMUDUL H KHAN	Rent Sub to L'lords	656.00	3/1/2016
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	2,558.00	3/1/2016
MAKATI GROUP INC	Rent Sub to L'lords	1,528.00	3/1/2016
MALCOLM T RICHERSON	Rent Sub to L'lords	625.00	3/1/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	190.00	3/1/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,780.00	3/1/2016
MANAXI LLC	Rent Sub to L'lords	608.00	3/1/2016
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	540.00	3/1/2016
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	1,065.00	3/1/2016
MANSFIELD FUNERAL HOME	County Burials	100.00	3/1/2016
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	200.00	3/1/2016
MANSFIELD ISD	Restitution Payable	169.27	3/1/2016
MANSFIELD PLAZA LTD	Rent Sub to L'lords	231.00	3/1/2016
MANSFIELD PLAZA LTD	Rent Sub to L'lords	272.00	3/1/2016
MANUEL ALDERETE	HAP Reimb Port-in	796.00	3/1/2016
MANUEL DELGADO JR	Rent Sub to L'lords	141.00	3/1/2016
MANUEL MURILLO	Rent Sub to L'lords	1,382.00	3/1/2016
María E Hinojosa	Education	994.49	3/1/2016
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	500.00	3/1/2016
MARIA S MORENO	HAP - Admin Equity	1,283.00	3/1/2016
MARIA SANCHEZ	Rent Sub to L'lords	163.00	3/1/2016
Marian D Ross	Education	113.82	3/1/2016
MARIE PIGG INC	Rent Sub to L'lords	800.00	3/1/2016
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	437.00	3/1/2016
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	540.00	3/1/2016
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	5,087.00	3/1/2016
MARIO ORTIZ	Utility Allowance	86.00	3/1/2016
MARIO ORTIZ	Rent Sub to L'lords	670.00	3/1/2016
MARIO ORTIZ	HAP Reimb Port-in	882.00	3/1/2016
MARIO ORTIZ	Rent Sub to L'lords	1,769.00	3/1/2016
MARION J AIKEN	Rent Sub to L'lords	807.00	3/1/2016
Mark C Mendez	Travel	92.00	3/1/2016
MARK D HIXSON	Rent Sub to L'lords	424.00	3/1/2016
MARK MCGINNIS	Rent Sub to L'lords	678.00	3/1/2016
MARK ROSTEET	Counsel Fees-Courts	137.50	3/1/2016
MARK WOOD	Rent Sub to L'lords	176.00	3/1/2016
MARTHA TRAN	Rent Sub to L'lords	317.00	3/1/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	245.77	3/1/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	272.96	3/1/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	15,745.74	3/1/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	24,240.40	3/1/2016
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	1,318.35	3/1/2016
MARTIN TRUCK ENTERPRISES OF BOYD	Parts and Supplies	200.00	3/1/2016
MARVIN HUDSON JR	Rent Sub to L'lords	530.00	3/1/2016
MARVIN W BURNS	Rent Sub to L'lords	600.00	3/1/2016
MARY B THORNTON	Counsel Fees-Courts	1,150.00	3/1/2016
MARY B THORNTON	Counsel Fees-Courts	3,800.00	3/1/2016
MARY R THOMSEN	Counsel Fees-Juv	100.00	3/1/2016
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	3/1/2016
MARY R THOMSEN	Counsel Fees - CPS	1,055.60	3/1/2016
MARY SHEPHERD	Rent Sub to L'lords	654.00	3/1/2016
MATILDA W MCVAY	Rent Sub to L'lords	276.00	3/1/2016
MATTHEW ALAN COOK	Rent Sub to L'lords	705.00	3/1/2016
MATTHEW BENDER & COMPANY INC	Law Books	270.27	3/1/2016
MAURICIO CARDOSO	Rent Sub to L'lords	465.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
MAX BREWINGTON	Counsel Fees - CPS	100.00	3/1/2016
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	3/1/2016
MAX BREWINGTON	Counsel Fees-Juv	250.00	3/1/2016
MB GREENWOOD CREEK LP	Utility Assistance	66.34	3/1/2016
MB GREENWOOD CREEK LP	Rental Assistance	719.00	3/1/2016
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,441.00	3/1/2016
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	17,810.36	3/1/2016
MCDENY ALCANTARA-MOJICA	Rent Sub to L'lords	365.00	3/1/2016
MCFSA LTD	Building Maintenance	170.00	3/1/2016
MCFSA LTD	Building Maintenance	170.00	3/1/2016
MCKESSON MEDICAL SURGICAL	Medical Supplies	2,403.07	3/1/2016
MDRD LLC	Rent Sub to L'lords	417.00	3/1/2016
MDRD LLC	Rent Sub to L'lords	503.00	3/1/2016
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	2,361.00	3/1/2016
MEDINA & MEDINA INC	Parts and Supplies	7.00	3/1/2016
MEDINA & MEDINA INC	Central Garage Inv	175.00	3/1/2016
MEDLINE INDUSTRIES INC	Lab Supplies	299.00	3/1/2016
MEGHAN CURTIS	Professional Service	225.00	3/1/2016
MELISSA GRARD	Restitution Payable	50.00	3/1/2016
MELISSA L HAMRICK	Counsel Fees-Courts	156.25	3/1/2016
MELISSA L HAMRICK	Counsel Fees-Courts	175.00	3/1/2016
MELISSA L HAMRICK	Counsel Fees-Juv	200.00	3/1/2016
MELISSA L HAMRICK	Counsel Fees-Courts	500.00	3/1/2016
MELISSIA Y TALTON	Rent Sub to L'lords	808.00	3/1/2016
MENTAL HEALTH MENTAL RETARDATION	Yth Recovery Campus	50,000.00	3/1/2016
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	1,360.00	3/1/2016
METROWORKS REALTY INC	Rent Sub to L'lords	309.00	3/1/2016
MEYER BROTHERS FARMS	Estray Livestock	1,000.00	3/1/2016
MHMR OF TARRANT COUNTY	Professional Service	112.00	3/1/2016
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	5,662.14	3/1/2016
MHMR OF TARRANT COUNTY	Professional Service	14,720.00	3/1/2016
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	3/1/2016
MHMR OF TARRANT COUNTY	MHMR	229,922.20	3/1/2016
MHN SERVICES	Employee Assist Prog	858.48	3/1/2016
MHN SERVICES	Employee Assist Prog	998.64	3/1/2016
MHN SERVICES	Employee Assist Prog	12,103.38	3/1/2016
MICHAEL BERGER	Counsel Fees-Juv	200.00	3/1/2016
MICHAEL BERGER	Counsel Fees - CPS	350.00	3/1/2016
MICHAEL CROXTON	Rent Sub to L'lords	519.00	3/1/2016
MICHAEL D TOLAND	Rent Sub to L'lords	410.00	3/1/2016
MICHAEL DEEGAN	Counsel Fees-Courts	350.00	3/1/2016
MICHAEL DEEGAN	Counsel Fees-Courts	1,250.00	3/1/2016
MICHAEL HAILEY	Rent Sub to L'lords	677.00	3/1/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	487.50	3/1/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	893.75	3/1/2016
MICHAEL R GARTNER	Rent Sub to L'lords	534.00	3/1/2016
MICHAEL SCOTT ACKERMAN	HAP Reimb Port-in	825.00	3/1/2016
MICHAEL THOMPSON	Rent Sub to L'lords	54.00	3/1/2016
MICHELE M JOHNSON	Rent Sub to L'lords	129.00	3/1/2016
MICHELLE DO	Rent Sub to L'lords	1,144.00	3/1/2016
MIDTOWN CROSSING LP	Utility Assistance	40.67	3/1/2016
MIKE MCCLENDON	HAP Reimb Port-in	300.00	3/1/2016
MIKE RUBENKOENIG	Rent Sub to L'lords	364.00	3/1/2016
MILES JANE LANE LLC	Rent Sub to L'lords	2,105.00	3/1/2016
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	2,179.00	3/1/2016
MINH QUANG VU	Rent Sub to L'lords	546.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
MINH THI HUA	Rent Sub to L'lords	1,579.00	3/1/2016
MINICK LAW PC	Counsel Fees-Courts	158.75	3/1/2016
MINICK LAW PC	Counsel Fees-Courts	218.75	3/1/2016
MINICK LAW PC	Counsel Fees-Courts	252.50	3/1/2016
MINICK LAW PC	Counsel Fees-Courts	442.50	3/1/2016
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	578.00	3/1/2016
MIR UZAIR	Rent Sub to L'lords	354.00	3/1/2016
MIR UZAIR	Rent Sub to L'lords	556.00	3/1/2016
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	1,041.00	3/1/2016
MIRCEA VOLOSEN	Rent Sub to L'lords	699.00	3/1/2016
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	981.00	3/1/2016
MJ PROPERTIES	Rent Sub to L'lords	958.00	3/1/2016
M-N WATERFORD	HAP Reimb Port-in	571.00	3/1/2016
MONARCH INVESTMENT & MGMT GROUP	Utility Assistance	38.93	3/1/2016
MONARCH UTILITIES I LP	Utility Assistance	59.52	3/1/2016
MONICA LEUCK	Rent Sub to L'lords	233.00	3/1/2016
MONTE LAWLIS	Travel	107.67	3/1/2016
MOORE MEDICAL LLC	Medical Supplies	9.34	3/1/2016
MOORE MEDICAL LLC	Field Equip&Supplies	52.90	3/1/2016
MOORE MEDICAL LLC	Medical Supplies	125.76	3/1/2016
MORRIS-BATES MORTUARY	County Burials	660.00	3/1/2016
MOTOR VEHICLE BUREAU	Cert Copies/Trans	5.88	3/1/2016
MP BIOMEDICALS LLC	Furn&Office Eq (Mod)	16,483.50	3/1/2016
Mr Robert W Cox	Meeting Expenses	12.00	3/1/2016
MRE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	485.00	3/1/2016
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	511.00	3/1/2016
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	1,265.00	3/1/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	140.80	3/1/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	216.51	3/1/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	301.64	3/1/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	1,771.37	3/1/2016
MSR I LP	Rent Sub to L'lords	945.00	3/1/2016
MUA THI NGUYEN	Rent Sub to L'lords	202.00	3/1/2016
MUFFIN HEAD INC	Investigative	461.55	3/1/2016
MULHOLLAND INDUSTRIES LTD	Supplies	4.20	3/1/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	3/1/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	3/1/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.20	3/1/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.20	3/1/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.20	3/1/2016
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	3/1/2016
MULHOLLAND INDUSTRIES LTD	Supplies	19.50	3/1/2016
MULHOLLAND INDUSTRIES LTD	Supplies	26.99	3/1/2016
MULHOLLAND INDUSTRIES LTD	Supplies	26.99	3/1/2016
MULHOLLAND INDUSTRIES LTD	Supplies	32.00	3/1/2016
MULHOLLAND INDUSTRIES LTD	Supplies	41.25	3/1/2016
MULHOLLAND INDUSTRIES LTD	Supplies	48.00	3/1/2016
MULHOLLAND INDUSTRIES LTD	TC Historical Comm	58.80	3/1/2016
MULHOLLAND INDUSTRIES LTD	Supplies	72.00	3/1/2016
MULHOLLAND INDUSTRIES LTD	Supplies	120.00	3/1/2016
MULHOLLAND INDUSTRIES LTD	Supplies	140.00	3/1/2016
MULHOLLAND INDUSTRIES LTD	Supplies	165.00	3/1/2016
MUNICIPAL SERVICES BUREAU	Education	3.68	3/1/2016
MUNICIPAL SERVICES BUREAU	Travel	13.09	3/1/2016
N A D A APPRAISAL GUIDES INC	Subscriptions	220.00	3/1/2016
N N D D A	Dues	55.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
N N D D A	Dues	55.00	3/1/2016
NADA J RUDDOCK	Rent Sub to L'lords	566.00	3/1/2016
NAHEED S NASIR	Rent Sub to L'lords	1,459.00	3/1/2016
NAMAN HOWELL SMITH & LEE PLLC	Counsel Fees - CPS	100.00	3/1/2016
NANCY FUGATE	Rent Sub to L'lords	2,158.00	3/1/2016
NANCY J CLAUNCH	Rent Sub to L'lords	504.00	3/1/2016
NANTAMBU J KAMBON	Rent Sub to L'lords	326.00	3/1/2016
NATIONAL BANKERS SUPPLY INC	Voting Supplies	725.20	3/1/2016
NAVID ALBAND	Counsel Fees-Courts	(525.00)	3/1/2016
NAVID ALBAND	Counsel Fees-Courts	200.00	3/1/2016
NAVID ALBAND	Counsel Fees-Courts	312.50	3/1/2016
NAVID ALBAND	Counsel Fees-Courts	500.00	3/1/2016
NAVID ALBAND	Counsel Fees-Courts	1,225.00	3/1/2016
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	524.00	3/1/2016
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	578.00	3/1/2016
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,001.00	3/1/2016
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,030.00	3/1/2016
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	2,421.00	3/1/2016
NEHA CHAWLA	Rent Sub to L'lords	3,380.00	3/1/2016
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	233.63	3/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	(195.74)	3/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	11.96	3/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	151.70	3/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment	455.00	3/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	905.00	3/1/2016
NEW HORIZONS RANCH & CENTER	Clothing	1,002.17	3/1/2016
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	362.25	3/1/2016
NICHOLSON-WATERMAN FAMILY TRUST	Rent Sub to L'lords	665.00	3/1/2016
NICULINA HODADEA	Rent Sub to L'lords	517.00	3/1/2016
NIDHI TANDON	Rent Sub to L'lords	386.00	3/1/2016
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	14,603.75	3/1/2016
NMS LABS	Professional Service	2,297.00	3/1/2016
NOBCO CONFERENCE	Travel	250.00	3/1/2016
NOBCO CONFERENCE	Travel	250.00	3/1/2016
NOE PIEDRA	Rent Sub to L'lords	797.00	3/1/2016
NORSTAR	Rent Sub to L'lords	723.00	3/1/2016
NORSTAR	Rent Sub to L'lords	1,052.00	3/1/2016
NORSTAR	Rent Sub to L'lords	1,638.00	3/1/2016
NORSTAR	HAP Reimb Port-in	8,147.00	3/1/2016
NORSTAR	Rent Sub to L'lords	22,997.00	3/1/2016
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	3/1/2016
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	3/1/2016
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	3/1/2016
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	3/1/2016
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	3/1/2016
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	3/1/2016
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	1,230.00	3/1/2016
NORTH TEXAS SUPERSAVE LP	Food/Hygiene Assist	25.75	3/1/2016
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	431.00	3/1/2016
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,029.00	3/1/2016
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,409.00	3/1/2016
NORTHEAST LEADERSHIP FORUM	Dues	100.00	3/1/2016
NORTHEAST LEADERSHIP FORUM	Dues	100.00	3/1/2016
NORTHERN IMPORTS	Clothing	100.00	3/1/2016
NOTARIUS REPORTING INC	Professional Service	197.44	3/1/2016
NPOT PARTNERS I LP	Rent Sub to L'lords	536.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	1,227.00	3/1/2016
NUNNELEY FAMILY LAW CENTER	Counsel Fees - CPS	800.00	3/1/2016
NWVG LTP	Rent Sub to L'lords	2,774.00	3/1/2016
NWVG LTP	Rent Sub to L'lords	3,746.00	3/1/2016
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	1,614.00	3/1/2016
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	3,740.00	3/1/2016
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	540.00	3/1/2016
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	1,051.00	3/1/2016
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	8,080.00	3/1/2016
OAK TIMBERS-WHITE SETTLEMENT	HAP Reimb Port-in	464.00	3/1/2016
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	555.00	3/1/2016
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	657.00	3/1/2016
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	477.00	3/1/2016
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,764.00	3/1/2016
OBADIAH BOLES	Rent Sub to L'lords	180.00	3/1/2016
OBJECT INFORMATION SERVICES INC	Non-Track Equipment	12,441.00	3/1/2016
OBJECT INFORMATION SERVICES INC	Professional Service	13,024.00	3/1/2016
OBJECT INFORMATION SERVICES INC	Professional Service	13,024.00	3/1/2016
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	3,158.00	3/1/2016
O'CONNOR PLACE LP	Rent Sub to L'lords	693.00	3/1/2016
O'CONNOR PLACE LP	Rent Sub to L'lords	1,034.00	3/1/2016
ODIS A DARNELL	Rent Sub to L'lords	711.00	3/1/2016
ODYSSEY RESIDENTIAL MGMT II LLC	Rent Sub to L'lords	233.00	3/1/2016
ODYSSEY RESIDENTIAL MGMT II LLC	Rent Sub to L'lords	657.00	3/1/2016
ODYSSEY RESIDENTIAL MGMT II LLC	Rent Sub to L'lords	2,874.00	3/1/2016
OFFICE STORE DEPOT INC	Equipment Maint	240.00	3/1/2016
OFFICE STORE DEPOT INC	Equipment Maint	25,749.00	3/1/2016
OGBURNS TRUCK PARTS	Parts and Supplies	13.32	3/1/2016
OGBURNS TRUCK PARTS	Parts and Supplies	70.10	3/1/2016
OGH MANAGEMENT LLC	Rent Sub to L'lords	754.00	3/1/2016
OHC COBBLESTONE LTD	Rent Sub to L'lords	152.00	3/1/2016
OHC COBBLESTONE LTD	Rent Sub to L'lords	453.00	3/1/2016
OHC COBBLESTONE LTD	HAP Reimb Port-in	502.00	3/1/2016
OHC COBBLESTONE LTD	Rent Sub to L'lords	1,340.00	3/1/2016
OHC COBBLESTONE LTD	Rent Sub to L'lords	5,576.00	3/1/2016
OIL PRICE INFORMATION SERVICE LLC	Supplies	342.00	3/1/2016
OKEY AKPOM	Counsel Fees-Courts	1,900.00	3/1/2016
ONE AMELIA PARC LP	HAP Reimb Port-in	466.00	3/1/2016
ONE AMELIA PARC LP	Rental Assistance	765.00	3/1/2016
ONE AMELIA PARC LP	Rent Sub to L'lords	6,712.00	3/1/2016
ONE VILLAGE CREEK LP	HAP Reimb Port-in	440.00	3/1/2016
ONE VILLAGE CREEK LP	Rent Sub to L'lords	5,247.00	3/1/2016
ONE VILLAGE CREEK LP	Rent Sub to L'lords	22,495.00	3/1/2016
ONI GROVES	Counsel Fees - CPS	100.00	3/1/2016
OPEN SYSTEMS TECHNOLOGIES INC	Tuition C/room Train	1,487.50	3/1/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	4,406.25	3/1/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	7,600.00	3/1/2016
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,944.00	3/1/2016
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,235.00	3/1/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	11,560.00	3/1/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	12,160.00	3/1/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	14,440.00	3/1/2016
ORASURE TECHNOLOGIES INC	Lab Supplies	75.00	3/1/2016
O'REILLY AUTO PARTS	Central Garage Inv	7.38	3/1/2016
O'REILLY AUTO PARTS	Parts and Supplies	94.63	3/1/2016
O'REILLY AUTO PARTS	Parts and Supplies	101.22	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO PARTS	Parts and Supplies	335.76	3/1/2016
O'REILLY AUTO PARTS	Central Garage Inv	433.43	3/1/2016
ORVILLE E WHEELER	Rent Sub to L'lords	197.00	3/1/2016
OSCAR G SETTLE	Counsel Fees-Courts	200.00	3/1/2016
OSWALDO ZELAYA	Rent Sub to L'lords	427.00	3/1/2016
OVERHEAD DOOR	Kitchen Maintenance	200.00	3/1/2016
OVERTON SQUARE LP	Rent Sub to L'lords	2,367.00	3/1/2016
OWENS & OWENS	Counsel Fees-Courts	100.00	3/1/2016
OWENS & OWENS	Counsel Fees - CPS	100.00	3/1/2016
OWENS & OWENS	Counsel Fees - CPS	100.00	3/1/2016
OWENS & OWENS	Cnsl Fees-Fam Drg Ct	100.00	3/1/2016
OWENS & OWENS	Counsel Fees - CPS	200.00	3/1/2016
OWENS & OWENS	Counsel Fees - CPS	200.00	3/1/2016
OWENS & OWENS	Counsel Fees-Courts	500.00	3/1/2016
OWENS & OWENS	Professional Service	800.00	3/1/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	3/1/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	3/1/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	3/1/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	3/1/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	156.25	3/1/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	156.25	3/1/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	193.75	3/1/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	3/1/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	3/1/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	275.00	3/1/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	370.00	3/1/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	950.00	3/1/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,035.00	3/1/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,950.00	3/1/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	2,387.50	3/1/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	125.00	3/1/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	235.00	3/1/2016
PARK VISTA TOWNHOMES L P	HAP Reimb Port-in	600.00	3/1/2016
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	745.00	3/1/2016
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	8,695.00	3/1/2016
PARK WEST LLC	Utility Assistance	46.17	3/1/2016
PARKER COMMONS LTD	Rent Sub to L'lords	556.00	3/1/2016
PARKER COMMONS LTD	Rent Sub to L'lords	2,109.00	3/1/2016
PARKER COUNTY	City Participation	(3,811.75)	3/1/2016
PARKER COUNTY	Contract Labor	19,058.74	3/1/2016
PARKER ELECTRIC	Building Maintenance	116.00	3/1/2016
PARKER ELECTRIC	Building Maintenance	302.62	3/1/2016
PARKS PLASTER AND STUCCO INC	Building Maintenance	3,375.00	3/1/2016
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	407.00	3/1/2016
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	450.00	3/1/2016
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	861.00	3/1/2016
PARTY WAREHOUSE	Kitchen Supplies	33.31	3/1/2016
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	483.00	3/1/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	3/1/2016
PATRICIA R POOL	Rent Sub to L'lords	308.00	3/1/2016
PATRICK CURRAN	Counsel Fees-Courts	240.00	3/1/2016
PATRICK CURRAN	Counsel Fees-Courts	267.50	3/1/2016
PATRICK CURRAN	Counsel Fees-Courts	1,660.00	3/1/2016
PATRICK CURRAN	Counsel Fees-Courts	2,850.00	3/1/2016
PATRICK KEVLIN	Rent Sub to L'lords	503.00	3/1/2016
PATRICK R MCCARTY	Counsel Fees-Courts	300.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK R MCCARTY	Counsel Fees-Courts	480.00	3/1/2016
PATRICK R MCCARTY	Counsel Fees-Courts	997.50	3/1/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	425.00	3/1/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	550.00	3/1/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,065.00	3/1/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,600.00	3/1/2016
PATTY TILLMAN	Counsel Fees-Courts	242.00	3/1/2016
PATTY TILLMAN	Counsel Fees-Juv	375.00	3/1/2016
PATTY TILLMAN	Counsel Fees-Courts	381.50	3/1/2016
PATTY TILLMAN	Counsel Fees-Courts	868.00	3/1/2016
PATTY TILLMAN	Counsel Fees-Courts	1,124.00	3/1/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	52.50	3/1/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	490.00	3/1/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	712.50	3/1/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	1,661.25	3/1/2016
PAUL E MAYS	Rent Sub to L'lords	540.00	3/1/2016
PAUL MURRAY	Rent Sub to L'lords	529.00	3/1/2016
PAUL MURRAY	Rent Sub to L'lords	534.00	3/1/2016
PAUL OKELLO	Rent Sub to L'lords	1,202.00	3/1/2016
PAUL W LEWALLEN	Counsel Fees-Courts	1,005.00	3/1/2016
PAULA K GREEN	Investigative	180.91	3/1/2016
PAULA K GREEN	Investigative	220.00	3/1/2016
PAULA K GREEN	Investigative	469.04	3/1/2016
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	460.00	3/1/2016
PDF ELECTRIC & SUPPLY COMPANY INC	Electronic Eqp Maint	31.00	3/1/2016
PDF ELECTRIC & SUPPLY COMPANY INC	Electronic Eqp Maint	1,995.00	3/1/2016
PEDRO CISNEROS	Counsel Fees-Juv	162.50	3/1/2016
PEDRO MONTOYA	Rent Sub to L'lords	312.00	3/1/2016
PEDRO MONTOYA	Rent Sub to L'lords	576.00	3/1/2016
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	674.00	3/1/2016
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,240.00	3/1/2016
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	3,280.00	3/1/2016
PENSTAR POWER LLC	Utility Allowance	66.00	3/1/2016
PENSTAR POWER LLC	Utility Allowance	112.00	3/1/2016
PER FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	687.00	3/1/2016
PERKIN ELMER GENETICS INC	Professional Service	50.00	3/1/2016
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	1,180.00	3/1/2016
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	617.00	3/1/2016
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	2,146.00	3/1/2016
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	888.00	3/1/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	51.00	3/1/2016
PHAM HOANG LONG	Rent Sub to L'lords	1,195.00	3/1/2016
PHILIP HOANG	Rent Sub to L'lords	1,425.00	3/1/2016
PHILLIP BARRON	Rent Sub to L'lords	204.00	3/1/2016
PHILLIP ERVIN HALL	Interpreter Fees	50.00	3/1/2016
PHILLIP TRINH	Rent Sub to L'lords	517.00	3/1/2016
PHILLIPS EQUITY CAPITAL LLC	Rent Sub to L'lords	426.00	3/1/2016
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	55.00	3/1/2016
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	192.25	3/1/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	387.50	3/1/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	450.00	3/1/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	500.00	3/1/2016
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	3/1/2016
PITNEY BOWES INC	Equipment Maint	4,101.00	3/1/2016
PITNEY BOWES PRESORT SERVICES	Postage	18.06	3/1/2016
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	43.50	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
PLANO HOUSING AUTHORITY	Port HAP Port-out	531.00	3/1/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	(1,110.74)	3/1/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	294.00	3/1/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	368.94	3/1/2016
PLANO OFFICE SUPPLY CO	Supplies	371.70	3/1/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	2,305.68	3/1/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	6,666.92	3/1/2016
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	1,078.00	3/1/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	150.00	3/1/2016
POLLOCK PAPER DISTRIBUTORS	Supplies	58.64	3/1/2016
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	76.23	3/1/2016
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	669.00	3/1/2016
POLYGRAPH SCIENCE CENTER	Professional Service	1,620.00	3/1/2016
POST LADERA LLC	Utility Assistance	299.75	3/1/2016
POST LADERA LLC	Rent Sub to L'lords	656.00	3/1/2016
POST LADERA LLC	Rent Sub to L'lords	786.00	3/1/2016
POST LADERA LLC	Rental Assistance	1,350.00	3/1/2016
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	940.00	3/1/2016
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,034.00	3/1/2016
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	2,275.00	3/1/2016
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	21,241.00	3/1/2016
POWER PROTECTION SERVICES	Computer Maintenance	9,844.00	3/1/2016
PPMG OF TEXAS LLC	Rent Sub to L'lords	595.00	3/1/2016
PRAETORIAN OPERATING INC	Supplies	167.88	3/1/2016
PRAETORIAN OPERATING INC	Parts and Supplies	246.50	3/1/2016
PRAETORIAN OPERATING INC	Custodian Supplies	559.60	3/1/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	1,862.08	3/1/2016
PRAETORIAN OPERATING INC	Custodian Supplies	1,972.00	3/1/2016
PRAETORIAN OPERATING INC	Custodian Supplies	4,930.00	3/1/2016
PREM SAI INC	Travel	210.18	3/1/2016
PREM SAI INC	Travel	237.30	3/1/2016
PREMIER METROPOLITAN PROPERTIES LLC	Rent Sub to L'lords	414.00	3/1/2016
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	11,350.22	3/1/2016
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	427.00	3/1/2016
PRESIDIO NETWORKED SOLUTIONS	Professional Service	1,750.00	3/1/2016
PROJECT MANAGEMENT INSTITUTE	Dues	154.00	3/1/2016
PROMEGA CORPORATION	Lab Supplies	6,316.64	3/1/2016
PRONTO COURIER SERVICE LLC	Professional Service	473.28	3/1/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	53.10	3/1/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	53.10	3/1/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	54.31	3/1/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	55.00	3/1/2016
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	5,785.02	3/1/2016
PSYCHOTHERAPY SERVICES &	Professional Service	500.00	3/1/2016
PSYCHOTHERAPY SERVICES &	Professional Service	1,100.00	3/1/2016
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	6,850.00	3/1/2016
PURITY AIR HVAC LLC	A/C Maint Contract	5,956.01	3/1/2016
QHUNG MANAGEMENT LLC	Rent Sub to L'lords	1,025.00	3/1/2016
QIAGEN INC	Lab Supplies	2,219.87	3/1/2016
QIAGEN INC	Lab Supplies	2,412.30	3/1/2016
QIAGEN INC	Lab Supplies	2,512.32	3/1/2016
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	3/1/2016
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	3,795.54	3/1/2016
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	254.00	3/1/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	14.70	3/1/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	31.61	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	121.11	3/1/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	256.39	3/1/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	3,016.59	3/1/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	3,080.46	3/1/2016
QUEST IRA INC	Rent Sub to L'lords	750.00	3/1/2016
QUEST IRA INC	Rent Sub to L'lords	2,538.00	3/1/2016
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	998.00	3/1/2016
R D SHEET METAL INC	Building Maintenance	480.00	3/1/2016
R D SHEET METAL INC	Building Maintenance	800.00	3/1/2016
R D SHEET METAL INC	Professional Service	7,007.00	3/1/2016
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	686.00	3/1/2016
R J BRANIFF CORP	Equipment Maint	825.00	3/1/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	150.00	3/1/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	256.25	3/1/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	293.75	3/1/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	350.00	3/1/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	2,020.00	3/1/2016
RACE STREET LOFTS LTD	HAP Reimb Port-in	561.00	3/1/2016
RACHELLE VALLEJO	Rent Sub to L'lords	861.93	3/1/2016
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	68.00	3/1/2016
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	3/1/2016
RAINA REALTY	Rent Sub to L'lords	561.00	3/1/2016
RAJESH NANDWANI	Rent Sub to L'lords	975.00	3/1/2016
RAJIV SHARMA	Rent Sub to L'lords	1,468.00	3/1/2016
RAMCO LABORATORIES INC	Lab Supplies	280.00	3/1/2016
RAMON ARIEL ELIZONDO	Rent Sub to L'lords	791.00	3/1/2016
RAMON D STRIPLING	Rent Sub to L'lords	756.00	3/1/2016
RAMU K MYSORE	Rent Sub to L'lords	1,461.00	3/1/2016
RANCHITO SAPIENT LLC	Rent Sub to L'lords	353.00	3/1/2016
RANCHITO SAPIENT LLC	Rent Sub to L'lords	807.00	3/1/2016
RANCHITO SAPIENT LLC	Rent Sub to L'lords	2,968.00	3/1/2016
RANDY W BOWERS	Counsel Fees-Courts	375.00	3/1/2016
RANDY W BOWERS	Counsel Fees-Courts	500.00	3/1/2016
RANDY W BOWERS	Counsel Fees-Courts	700.00	3/1/2016
RASBERRY & ASSOCIATES LLC	Constable 7 Fees	75.00	3/1/2016
RAUL NEVAREZ	Counsel Fees-Courts	125.00	3/1/2016
RAUL NEVAREZ	Counsel Fees-Courts	400.00	3/1/2016
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	1,068.00	3/1/2016
RAY ECKLUND	Rent Sub to L'lords	4,008.00	3/1/2016
RAY HALL JR	Counsel Fees-Courts	600.00	3/1/2016
RAY HALL JR	Counsel Fees-Juv	600.00	3/1/2016
RAY HALL JR	Counsel Fees-Courts	1,025.00	3/1/2016
RAY HALL JR	Counsel Fees - CPS	1,875.00	3/1/2016
RAY HALL JR	Counsel Fees-Courts	7,005.23	3/1/2016
RAYA ROSALVA	Rent Sub to L'lords	1,043.00	3/1/2016
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	3/1/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	175.00	3/1/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	500.00	3/1/2016
RAYMOND SPILLMAN JR	Estray Livestock	375.00	3/1/2016
RAYYA ABIFARAJ	Rent Sub to L'lords	654.00	3/1/2016
RAZA MIAN	Rent Sub to L'lords	3,085.00	3/1/2016
RAZORBACK INVESTMENTS LLC	Rent Sub to L'lords	471.00	3/1/2016
RD CORNELL LLC	Parts and Supplies	80.00	3/1/2016
READYREFRESH	Support Serv Supply	2.00	3/1/2016
READYREFRESH	Health Promo Pgrm	2.99	3/1/2016
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	867.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
REBECCA BRAWNER	Other Payable	25.00	3/1/2016
RECEPT PHARMACY LP	Medical Supplies	60.00	3/1/2016
RECEPT PHARMACY LP	Medical Supplies	1,900.00	3/1/2016
RED THE UNIFORM TAILOR	Clothing	(494.49)	3/1/2016
RED THE UNIFORM TAILOR	Clothing	54.99	3/1/2016
RED THE UNIFORM TAILOR	Clothing	958.76	3/1/2016
RED THE UNIFORM TAILOR	Clothing	2,652.02	3/1/2016
RED THE UNIFORM TAILOR	Clothing	13,163.68	3/1/2016
RED THE UNIFORM TAILOR	Clothing	17,480.01	3/1/2016
REEDER DISTRIBUTORS INC	Grease and Oil	1,375.30	3/1/2016
REEVES LAW CENTER	Counsel Fees - CPS	100.00	3/1/2016
REEVES LAW CENTER	Counsel Fees - CPS	200.00	3/1/2016
REGINA GAIL DUNHAM	Rent Sub to L'lords	534.00	3/1/2016
REGINALD V MACLIN	Medical Supplies	9,936.63	3/1/2016
RELIABLE PAVING INC	Non-Track Const/Bldg	7,550.00	3/1/2016
RELIABLE PAVING INC	Cement and Concrete	8,210.00	3/1/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	13.00	3/1/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	32.82	3/1/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	78.00	3/1/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	202.00	3/1/2016
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	223.00	3/1/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	410.98	3/1/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	557.56	3/1/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	575.28	3/1/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,722.00	3/1/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,859.52	3/1/2016
REMINGTON MEADOWS APARTMENTS	Rental Assistance	785.00	3/1/2016
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	540.00	3/1/2016
RENALDA RENIA PRICE	Rent Sub to L'lords	836.00	3/1/2016
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	3/1/2016
REPUBLIC OAKWOOD TERRACE LP	Rental Assistance	599.00	3/1/2016
REPUBLIC OAKWOOD TERRACE LP	Rent Sub to L'lords	1,945.00	3/1/2016
REPUBLIC OAKWOOD TERRACE LP	Rent Sub to L'lords	10,893.00	3/1/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	3/1/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	3/1/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/1/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/1/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	3/1/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	3/1/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	500.00	3/1/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	878.36	3/1/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	3/1/2016
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	984.00	3/1/2016
RESERVE AT MCALISTER SENIOR LIVING	HAP Reimb Port-in	1,280.00	3/1/2016
REX SELLERS	Rent Sub to L'lords	1,035.00	3/1/2016
REXEL INC	Building Maintenance	485.71	3/1/2016
REXEL INC	Building Maintenance	557.20	3/1/2016
REXEL INC	Building Maintenance	950.00	3/1/2016
REXEL INC	Building Maintenance	1,056.69	3/1/2016
REXEL INC	Building Maintenance	2,376.78	3/1/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	28,416.73	3/1/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	34,079.28	3/1/2016
Rhona M Wedderien	Education	140.00	3/1/2016
Rhonda A Bannister	Education	210.85	3/1/2016
RHONDA BRANCH-HUNTER	Rent Sub to L'lords	1,135.00	3/1/2016
RHONDAS RENTALS LLC	Rent Sub to L'lords	404.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD A HENDERSON PC	Counsel Fees-Courts	205.00	3/1/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	305.00	3/1/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	350.00	3/1/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	430.00	3/1/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,285.00	3/1/2016
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	3,050.00	3/1/2016
RICHARD C KLINE	Counsel Fees-Courts	200.00	3/1/2016
RICHARD C KLINE	Counsel Fees-Courts	325.00	3/1/2016
RICHARD C KLINE	Counsel Fees-Courts	367.50	3/1/2016
RICHARD C KLINE	Counsel Fees-Courts	1,470.00	3/1/2016
RICHARD C KLINE	Counsel Fees-Courts	2,153.75	3/1/2016
RICHARD E BRIGGS	Rent Sub to L'lords	618.00	3/1/2016
RICHARD E JOHNSON SR	Rent Sub to L'lords	470.00	3/1/2016
RICHARD E JOHNSON SR	Rent Sub to L'lords	792.00	3/1/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,025.00	3/1/2016
RICHARD W ERKER	Rent Sub to L'lords	430.00	3/1/2016
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	1,847.00	3/1/2016
RICHLAND HILLS WATER DEPT	Utility Assistance	92.48	3/1/2016
RICHMOND J WEBB SR	Rent Sub to L'lords	455.00	3/1/2016
RICK BOUCHER INC	Landscaping Expense	184.52	3/1/2016
RICKY K ROSE	Rent Sub to L'lords	49.00	3/1/2016
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	380.00	3/1/2016
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	650.00	3/1/2016
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	824.00	3/1/2016
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	1,511.00	3/1/2016
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	2,694.00	3/1/2016
RIKI HEAVIN	Misc Payable	92.00	3/1/2016
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	726.00	3/1/2016
RITA C SIMMONS	Rent Sub to L'lords	233.00	3/1/2016
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	400.00	3/1/2016
ROBBY SMITH	Rent Sub to L'lords	900.00	3/1/2016
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	586.00	3/1/2016
ROBERT B THORNHILL	Professional Service	400.00	3/1/2016
ROBERT C RUSSELL	Counsel Fees-Probate	625.00	3/1/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	480.00	3/1/2016
ROBERT G LITTLE	Rent Sub to L'lords	534.00	3/1/2016
ROBERT KEITH GILL	Counsel Fees-Courts	167.50	3/1/2016
ROBERT KEITH GILL	Counsel Fees-Courts	270.00	3/1/2016
ROBERT KEITH GILL	Counsel Fees-Courts	770.00	3/1/2016
ROBERT KEITH GILL	Counsel Fees-Courts	910.00	3/1/2016
ROBERT KEITH GILL	Counsel Fees-Courts	3,350.00	3/1/2016
ROBERT M GULLINESE	Rent Sub to L'lords	540.00	3/1/2016
ROBERT S CONTE	Rent Sub to L'lords	1,049.00	3/1/2016
ROBERT S CONTE	HAP Reimb Port-in	1,567.00	3/1/2016
ROBERT S CONTE	Rent Sub to L'lords	1,869.00	3/1/2016
ROBERT S CONTE	Rent Sub to L'lords	3,355.00	3/1/2016
ROBERT S HYDEN	Rent Sub to L'lords	387.00	3/1/2016
ROBERT SEAN OSHEL	Rent Sub to L'lords	786.00	3/1/2016
ROBERT SEAN WEAR	Rent Sub to L'lords	920.00	3/1/2016
ROBERT W WILLIAMS	Rent Sub to L'lords	740.00	3/1/2016
ROBERTA WALKER	Counsel Fees-Juv	100.00	3/1/2016
ROBERTA WALKER	Counsel Fees-Courts	430.00	3/1/2016
ROBERTA WALKER	Counsel Fees-Courts	790.00	3/1/2016
ROBERTA WALKER	Counsel Fees-Courts	1,128.75	3/1/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	3/1/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	3,375.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTS MAINTENANCE ENGINEERING	Building Maintenance	5,575.00	3/1/2016
ROBIN SMITH	Subscriptions	54.00	3/1/2016
ROBIN SUZANNE HOWE	Reporter's Records	348.00	3/1/2016
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	3/1/2016
ROBIN V GROUNDS	Counsel Fees-Courts	480.00	3/1/2016
ROBINSON & SMART PC	Counsel Fees-Courts	200.00	3/1/2016
ROBINSON & SMART PC	Counsel Fees-Courts	600.00	3/1/2016
ROBINSON & SMART PC	Counsel Fees-Courts	750.00	3/1/2016
ROBINSON & SMART PC	Counsel Fees-Courts	1,070.00	3/1/2016
ROCK PROPERTIES LLC	Rent Sub to L'lords	977.00	3/1/2016
RODNEY COLLIER	Rent Sub to L'lords	1,896.00	3/1/2016
RODNEY MCNEELY	Rent Sub to L'lords	1,452.00	3/1/2016
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	492.00	3/1/2016
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	695.00	3/1/2016
ROGER ERICKSON	Rent Sub to L'lords	343.00	3/1/2016
ROGERS & ROGERS IV	Rent Sub to L'lords	739.00	3/1/2016
ROLLAND CADE CORNISH	Rent Sub to L'lords	350.00	3/1/2016
ROMULO L CASAQUITE	Rent Sub to L'lords	685.00	3/1/2016
RONALD BIBB	Rent Sub to L'lords	1,088.00	3/1/2016
RONALD BRUCALE	Rent Sub to L'lords	725.00	3/1/2016
RONALD COOK	Rent Sub to L'lords	291.00	3/1/2016
RONALD COUCH	Counsel Fees-Courts	295.00	3/1/2016
RONALD COUCH	Counsel Fees-Courts	350.00	3/1/2016
RONALD COUCH	Counsel Fees-Courts	531.25	3/1/2016
RONALD COUCH	Counsel Fees-Courts	680.00	3/1/2016
Ronald J Wright	Education	100.00	3/1/2016
RONALD R LOWE	Rent Sub to L'lords	337.00	3/1/2016
RONNIE EUGENE THOMAS	Rent Sub to L'lords	107.00	3/1/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	3/1/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	275.00	3/1/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	600.00	3/1/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	725.00	3/1/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	770.00	3/1/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	1,150.00	3/1/2016
ROSE IMAGING SPECIALISTS PA	Professional Service	5,355.96	3/1/2016
ROSEBERRY ACRES LLC	Rent Sub to L'lords	494.00	3/1/2016
ROSLAND B LEOPOLD	Rent Sub to L'lords	552.00	3/1/2016
ROSS LAND & REAL ESTATE INC	Rent Sub to L'lords	384.00	3/1/2016
ROWDY MCFARLAND	Restitution Payable	50.00	3/1/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	100.00	3/1/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	135.00	3/1/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	137.50	3/1/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	193.75	3/1/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	450.00	3/1/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	500.00	3/1/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	543.75	3/1/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	645.00	3/1/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	785.00	3/1/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	800.00	3/1/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	900.00	3/1/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	1,405.00	3/1/2016
RUBI S SWEANEY	Rent Sub to L'lords	472.00	3/1/2016
RUBY T DOUGLAS	Rent Sub to L'lords	865.00	3/1/2016
RUGBY IPD CORP	Building Maintenance	70.08	3/1/2016
RUGBY IPD CORP	Building Maintenance	111.03	3/1/2016
RUIZ PROPERTY CONNECTION LLC	Trust - JP 8	116.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	480.00	3/1/2016
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,083.00	3/1/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,105.00	3/1/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,778.00	3/1/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	24,515.00	3/1/2016
Rune-Par I Nilsson	Travel	252.00	3/1/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	519.53	3/1/2016
RUSSELL FEED INC	Estray Livestock	227.94	3/1/2016
RUSSELL J GRIECO	Rent Sub to L'lords	1,270.00	3/1/2016
Russell L Schaffner	Travel	479.58	3/1/2016
RUSSELL SMITH	Rent Sub to L'lords	367.00	3/1/2016
RUTH KEMP-ASTUDILLO	Rent Sub to L'lords	261.00	3/1/2016
RUTHIE HUCKABY	Rent Sub to L'lords	419.00	3/1/2016
RYAN W HARDY	Counsel Fees-Courts	418.75	3/1/2016
S & S FAITH FUND LLC	Rent Sub to L'lords	435.00	3/1/2016
S A T TRUCKING INC	Rock and Gravel	7,631.18	3/1/2016
SABRINA J SABIN	Counsel Fees-Courts	372.50	3/1/2016
SABRINA J SABIN	Counsel Fees-Courts	500.00	3/1/2016
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	541.00	3/1/2016
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	1,920.00	3/1/2016
SAFE CITY COMMISSION INC	Safe City Crim Stop	10,650.93	3/1/2016
SAFE CITY COMMISSION INC	One Safe Place	100,000.00	3/1/2016
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,603.00	3/1/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	13,365.51	3/1/2016
SAF-T-GLOVE INC	Field Equip&Supplies	551.40	3/1/2016
SAGINAW CROSSING LLC	Rent Sub to L'lords	571.00	3/1/2016
SAGINAW CROSSING LLC	Rent Sub to L'lords	901.00	3/1/2016
SAGINAW CROSSING LLC	Rent Sub to L'lords	992.00	3/1/2016
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,478.00	3/1/2016
SALDANA INC	County Burials	700.00	3/1/2016
SALEM ELMUSSRATI	Rent Sub to L'lords	872.00	3/1/2016
SALIL K SARKAR	Rent Sub to L'lords	737.00	3/1/2016
SALVATORE LAMENTI	Rent Sub to L'lords	632.00	3/1/2016
SAM BONIFIELD	Counsel Fees-Courts	400.00	3/1/2016
SAM HOUSTON STATE UNIVERSITY	Travel	550.00	3/1/2016
SAMANTHA K HILL	Interpreter Fees	50.00	3/1/2016
SAMANTHA K HILL	Counsel Fees-Juv	500.00	3/1/2016
SAMANTHA K HILL	Counsel Fees-Courts	600.00	3/1/2016
SAMANTHA K HILL	Counsel Fees-Courts	800.00	3/1/2016
SAMANTHA K HILL	Counsel Fees-Courts	2,110.00	3/1/2016
SAMUEL R TERRY	Counsel Fees-Courts	308.00	3/1/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	475.00	3/1/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	656.25	3/1/2016
SAMUELS AVENUE LP	Rent Sub to L'lords	530.00	3/1/2016
SAMUELS AVENUE LP	Rent Sub to L'lords	2,542.00	3/1/2016
SANDI YOUNG	Rent Sub to L'lords	747.00	3/1/2016
SANDRA R PETRUSAITIS	Rent Sub to L'lords	418.00	3/1/2016
SANDRA STANLEY	Rent Sub to L'lords	626.00	3/1/2016
SANOFI PASTEUR INC	Medical Supplies	3,411.70	3/1/2016
SANTA FE ADOLESCENT SERVICES	Professional Service	6,536.00	3/1/2016
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	3/1/2016
SANTIAGO SALINAS	Counsel Fees-Courts	375.00	3/1/2016
SANTIAGO SALINAS	Counsel Fees-Courts	520.00	3/1/2016
SANTIAGO SALINAS	Counsel Fees-Courts	1,470.00	3/1/2016
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,110.00	3/1/2016
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,375.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
SARAH E LANDAU	Rent Sub to L'lords	689.00	3/1/2016
SATYA MASINA	Rent Sub to L'lords	1,275.00	3/1/2016
SAXONLYNN ARTS	Non-Track Equipment	700.00	3/1/2016
SBC WOODS LANE LLC	Rent Sub to L'lords	986.00	3/1/2016
SBC WOODS LANE LLC	Rent Sub to L'lords	1,284.00	3/1/2016
SCAUG-SOUTH CENTRAL ARC USER GROUP	Education	275.00	3/1/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	(1,614.83)	3/1/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	317.16	3/1/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	356.20	3/1/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	369.80	3/1/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	466.88	3/1/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	469.13	3/1/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	492.64	3/1/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	584.16	3/1/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	969.23	3/1/2016
SCHOOLER AUTOMOTIVE	Insecticides	1,615.20	3/1/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	3,351.64	3/1/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	245.00	3/1/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	500.00	3/1/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	850.00	3/1/2016
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	512.00	3/1/2016
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,650.00	3/1/2016
SEARCHPROS STAFFING LLC	Contract Labor	353.02	3/1/2016
SEARCHPROS STAFFING LLC	Contract Labor	513.92	3/1/2016
SEARCHPROS STAFFING LLC	Contract Labor	971.52	3/1/2016
SEARCHPROS STAFFING LLC	Contract Labor	1,147.98	3/1/2016
SEARCHPROS STAFFING LLC	Contract Labor	1,457.28	3/1/2016
SECURETECH SYSTEMS INC	Capital Outlay-Furni	19,147.50	3/1/2016
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	3/1/2016
SENIOR CITIZEN SERVICES OF GREATER	Senior Citizens Srvc	49,000.00	3/1/2016
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	160.51	3/1/2016
SENTARI TECHNOLOGIES INC	Non-Track Equipment	5,942.25	3/1/2016
SENTARI TECHNOLOGIES INC	Non-Track Equipment	8,131.50	3/1/2016
SEROLOGICAL RESEARCH INSTITUTE	Cap Murder-Othr Cost	14,950.00	3/1/2016
SERRANO HLD LLC	Rent Sub to L'lords	448.00	3/1/2016
SERRANO HLD LLC	Rent Sub to L'lords	1,105.00	3/1/2016
SERRANO HLD LLC	Rent Sub to L'lords	1,112.00	3/1/2016
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	491.00	3/1/2016
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	542.00	3/1/2016
SHADOWWOOD VENTURES LLC	Rent Sub to L'lords	1,106.00	3/1/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	16.50	3/1/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	25.00	3/1/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	3/1/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,930.00	3/1/2016
Shannon D Fletcher	Travel	280.37	3/1/2016
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	2,108.12	3/1/2016
SHARON E GIRAUD PLLC	Counsel Fees - CPS	250.00	3/1/2016
SHARON R RODRIGUEZ	Professional Service	1,184.64	3/1/2016
SHARON R RODRIGUEZ	Reporter's Records	1,684.00	3/1/2016
SHARON RAY	Rent Sub to L'lords	692.00	3/1/2016
SHAWN PASCHALL	Counsel Fees-Courts	137.50	3/1/2016
SHAWN PASCHALL	Counsel Fees-Courts	222.50	3/1/2016
SHAWN PASCHALL	Counsel Fees-Courts	280.00	3/1/2016
SHAWN PASCHALL	Counsel Fees-Courts	690.00	3/1/2016
SHAYNA FRANKENFIELD	Witness Travel	528.91	3/1/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	150.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	1,175.00	3/1/2016
SHELLEY BRIMER MAYO	Professional Service	394.88	3/1/2016
SHELLEY D STULTS	Rent Sub to L'lords	482.00	3/1/2016
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	2,367.00	3/1/2016
SHERRY O'DOM	Rent Sub to L'lords	427.00	3/1/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	300.00	3/1/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	755.00	3/1/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	825.00	3/1/2016
SHEVA LTD	Rent Sub to L'lords	(515.00)	3/1/2016
SHEVA LTD	Rent Sub to L'lords	742.00	3/1/2016
SHEVA LTD	Rent Sub to L'lords	969.00	3/1/2016
SHEVA LTD	Rent Sub to L'lords	3,534.00	3/1/2016
SHIRLEY A COOK-CATER	Court Visitor	43.74	3/1/2016
SHIRLEY A JOHNSON	Rent Sub to L'lords	580.00	3/1/2016
SHORELAND INC	Subscriptions	1,850.00	3/1/2016
SID W SHAPIRO	Counsel Fees - CPS	200.00	3/1/2016
SIERRA HERMOSA LLC	Rent Sub to L'lords	1,063.00	3/1/2016
SIERRA INFOSYS INC	Professional Service	2,900.00	3/1/2016
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,920.00	3/1/2016
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	406.95	3/1/2016
SILVA FOX ENTERPRISES LLC	Custodian Services	2,750.00	3/1/2016
SILVERSAGE LTD	Rent Sub to L'lords	362.00	3/1/2016
SIMBA INDUSTRIES	Building Maintenance	392.00	3/1/2016
SIMBA INDUSTRIES	Building Maintenance	2,160.00	3/1/2016
SK SONS LLC	HAP Reimb Port-in	820.00	3/1/2016
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,050.00	3/1/2016
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Sub to L'lords	243.00	3/1/2016
SMART GROUP SYSTEMS	Supplies	51.00	3/1/2016
SMART GROUP SYSTEMS	Supplies	51.00	3/1/2016
SMART GROUP SYSTEMS	Supplies	71.00	3/1/2016
SMART GROUP SYSTEMS	Supplies	92.00	3/1/2016
SMART GROUP SYSTEMS	Supplies	95.00	3/1/2016
SMART GROUP SYSTEMS	Supplies	110.00	3/1/2016
SMART GROUP SYSTEMS	Supplies	122.00	3/1/2016
SMART GROUP SYSTEMS	Supplies	142.00	3/1/2016
SMART GROUP SYSTEMS	Supplies	142.00	3/1/2016
SMART GROUP SYSTEMS	Supplies	153.00	3/1/2016
SMART GROUP SYSTEMS	Supplies	173.07	3/1/2016
SMART GROUP SYSTEMS	Supplies	204.00	3/1/2016
SMART GROUP SYSTEMS	Computer Supplies	222.00	3/1/2016
SMART GROUP SYSTEMS	Supplies	289.00	3/1/2016
SMART GROUP SYSTEMS	Supplies	333.00	3/1/2016
SMART GROUP SYSTEMS	Supplies	568.00	3/1/2016
SMART GROUP SYSTEMS	Supplies	650.00	3/1/2016
SMART GROUP SYSTEMS	Computer Supplies	765.00	3/1/2016
SMART GROUP SYSTEMS	Supplies	1,100.00	3/1/2016
SMART GROUP SYSTEMS	Computer Supplies	1,734.00	3/1/2016
SMITH PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	555.00	3/1/2016
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,446.00	3/1/2016
SMITH TEMPORARIES INC	Contract Labor	622.31	3/1/2016
SMITH TEMPORARIES INC	Contract Labor	12,504.68	3/1/2016
SOLOMON BRACKENS	Rent Sub to L'lords	677.00	3/1/2016
SOUTH HULEN LP	Rent Sub to L'lords	2,296.00	3/1/2016
SOUTH HULEN LP	Rent Sub to L'lords	9,052.00	3/1/2016
SOUTHEASTERN EMERGENCY EQUIPMENT	Parts and Supplies	460.29	3/1/2016
SOUTHERN COMPUTER WAREHOUSE	Supplies	97.35	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN COMPUTER WAREHOUSE	Supplies	218.37	3/1/2016
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	248.40	3/1/2016
SOUTHERN COMPUTER WAREHOUSE	Shrff Commissary Inv	436.74	3/1/2016
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	705.36	3/1/2016
SOUTHERN COMPUTER WAREHOUSE	Electronic Eqp Maint	864.00	3/1/2016
SOUTHERN HILLS LP	Rent Sub to L'lords	870.00	3/1/2016
SOUTHERN TIRE MART LLC	Central Garage Inv	26.00	3/1/2016
SOUTHERN TIRE MART LLC	Vehicle Maintenance	48.00	3/1/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	122.69	3/1/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	281.80	3/1/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	361.00	3/1/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	873.43	3/1/2016
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	180.00	3/1/2016
SOUTHWASTE DISPOSAL LLC	Building Maintenance	180.00	3/1/2016
SOUTHWASTE DISPOSAL LLC	Building Maintenance	250.00	3/1/2016
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	5,250.00	3/1/2016
SOUTHWEST AIR EQUIPMENT	Field Equip&Supplies	460.83	3/1/2016
SOUTHWEST ICE CREAM SPEC	Food	159.32	3/1/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	59.19	3/1/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	82.46	3/1/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	206.55	3/1/2016
SPOK INC	Pager / Blackberry	316.50	3/1/2016
SPRING VALLEY LTD	Rent Sub to L'lords	796.00	3/1/2016
SPRINT NEXTEL	Radio Serv-Contract	182.16	3/1/2016
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	406.00	3/1/2016
STACY ALFORD	Counsel Fees - CPS	100.00	3/1/2016
STANDARD INSURANCE COMPANY	Long Term Disability	37,736.79	3/1/2016
STAPLES ADVANTAGE	Supplies	(61.99)	3/1/2016
STAPLES ADVANTAGE	Supplies	1.24	3/1/2016
STAPLES ADVANTAGE	Supplies	3.82	3/1/2016
STAPLES ADVANTAGE	Supplies	4.24	3/1/2016
STAPLES ADVANTAGE	Supplies	4.99	3/1/2016
STAPLES ADVANTAGE	Supplies	6.33	3/1/2016
STAPLES ADVANTAGE	Supplies	6.50	3/1/2016
STAPLES ADVANTAGE	Supplies	7.91	3/1/2016
STAPLES ADVANTAGE	Supplies	7.98	3/1/2016
STAPLES ADVANTAGE	Sheriff Inventory	8.00	3/1/2016
STAPLES ADVANTAGE	Supplies	10.04	3/1/2016
STAPLES ADVANTAGE	Supplies	11.46	3/1/2016
STAPLES ADVANTAGE	Supplies	12.27	3/1/2016
STAPLES ADVANTAGE	Supplies	12.68	3/1/2016
STAPLES ADVANTAGE	Supplies	15.52	3/1/2016
STAPLES ADVANTAGE	Supplies	18.39	3/1/2016
STAPLES ADVANTAGE	Supplies	18.84	3/1/2016
STAPLES ADVANTAGE	Supplies	19.95	3/1/2016
STAPLES ADVANTAGE	Supplies	21.13	3/1/2016
STAPLES ADVANTAGE	Supplies	21.41	3/1/2016
STAPLES ADVANTAGE	County Projects	25.30	3/1/2016
STAPLES ADVANTAGE	Supplies	26.05	3/1/2016
STAPLES ADVANTAGE	County Projects	27.18	3/1/2016
STAPLES ADVANTAGE	Supplies	27.64	3/1/2016
STAPLES ADVANTAGE	Supplies	29.56	3/1/2016
STAPLES ADVANTAGE	Supplies	30.12	3/1/2016
STAPLES ADVANTAGE	Supplies	30.41	3/1/2016
STAPLES ADVANTAGE	Supplies	30.44	3/1/2016
STAPLES ADVANTAGE	Supplies	31.12	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	32.53	3/1/2016
STAPLES ADVANTAGE	Supplies	34.35	3/1/2016
STAPLES ADVANTAGE	Supplies	36.01	3/1/2016
STAPLES ADVANTAGE	Supplies	36.12	3/1/2016
STAPLES ADVANTAGE	Supplies	37.08	3/1/2016
STAPLES ADVANTAGE	Supplies	37.50	3/1/2016
STAPLES ADVANTAGE	Supplies	38.30	3/1/2016
STAPLES ADVANTAGE	Supplies	39.98	3/1/2016
STAPLES ADVANTAGE	Supplies	40.02	3/1/2016
STAPLES ADVANTAGE	Supplies	40.61	3/1/2016
STAPLES ADVANTAGE	Supplies	41.18	3/1/2016
STAPLES ADVANTAGE	Supplies	41.57	3/1/2016
STAPLES ADVANTAGE	Supplies	42.42	3/1/2016
STAPLES ADVANTAGE	Supplies	42.97	3/1/2016
STAPLES ADVANTAGE	Supplies	43.26	3/1/2016
STAPLES ADVANTAGE	Computer Supplies	44.39	3/1/2016
STAPLES ADVANTAGE	Supplies	44.75	3/1/2016
STAPLES ADVANTAGE	Supplies	47.83	3/1/2016
STAPLES ADVANTAGE	Supplies	47.96	3/1/2016
STAPLES ADVANTAGE	Supplies	48.37	3/1/2016
STAPLES ADVANTAGE	Supplies	52.21	3/1/2016
STAPLES ADVANTAGE	Supplies	52.56	3/1/2016
STAPLES ADVANTAGE	Medical Supplies	53.15	3/1/2016
STAPLES ADVANTAGE	Supplies	53.66	3/1/2016
STAPLES ADVANTAGE	Supplies	54.12	3/1/2016
STAPLES ADVANTAGE	Supplies	57.48	3/1/2016
STAPLES ADVANTAGE	Supplies	57.78	3/1/2016
STAPLES ADVANTAGE	Supplies	58.19	3/1/2016
STAPLES ADVANTAGE	Supplies	59.34	3/1/2016
STAPLES ADVANTAGE	Supplies	64.36	3/1/2016
STAPLES ADVANTAGE	Supplies	64.52	3/1/2016
STAPLES ADVANTAGE	Supplies	65.66	3/1/2016
STAPLES ADVANTAGE	Supplies	66.31	3/1/2016
STAPLES ADVANTAGE	Supplies	67.97	3/1/2016
STAPLES ADVANTAGE	Supplies	68.00	3/1/2016
STAPLES ADVANTAGE	Supplies	69.25	3/1/2016
STAPLES ADVANTAGE	Supplies	71.99	3/1/2016
STAPLES ADVANTAGE	Supplies	73.43	3/1/2016
STAPLES ADVANTAGE	Supplies	74.06	3/1/2016
STAPLES ADVANTAGE	Supplies	74.24	3/1/2016
STAPLES ADVANTAGE	Supplies	74.72	3/1/2016
STAPLES ADVANTAGE	Supplies	74.92	3/1/2016
STAPLES ADVANTAGE	Supplies	74.94	3/1/2016
STAPLES ADVANTAGE	Supplies	75.96	3/1/2016
STAPLES ADVANTAGE	Supplies	78.36	3/1/2016
STAPLES ADVANTAGE	Supplies	78.49	3/1/2016
STAPLES ADVANTAGE	Supplies	80.05	3/1/2016
STAPLES ADVANTAGE	Supplies	83.12	3/1/2016
STAPLES ADVANTAGE	Supplies	85.11	3/1/2016
STAPLES ADVANTAGE	Supplies	85.60	3/1/2016
STAPLES ADVANTAGE	Supplies	87.03	3/1/2016
STAPLES ADVANTAGE	Medical Supplies	87.78	3/1/2016
STAPLES ADVANTAGE	Supplies	89.42	3/1/2016
STAPLES ADVANTAGE	Supplies	90.45	3/1/2016
STAPLES ADVANTAGE	Supplies	92.07	3/1/2016
STAPLES ADVANTAGE	Supplies	92.44	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	93.18	3/1/2016
STAPLES ADVANTAGE	Supplies	93.44	3/1/2016
STAPLES ADVANTAGE	Supplies	94.07	3/1/2016
STAPLES ADVANTAGE	Supplies	95.21	3/1/2016
STAPLES ADVANTAGE	Supplies	96.44	3/1/2016
STAPLES ADVANTAGE	Supplies	99.99	3/1/2016
STAPLES ADVANTAGE	Supplies	100.10	3/1/2016
STAPLES ADVANTAGE	Supplies	101.09	3/1/2016
STAPLES ADVANTAGE	Supplies	103.32	3/1/2016
STAPLES ADVANTAGE	Supplies	103.83	3/1/2016
STAPLES ADVANTAGE	Supplies	104.37	3/1/2016
STAPLES ADVANTAGE	Supplies	104.75	3/1/2016
STAPLES ADVANTAGE	Supplies	107.36	3/1/2016
STAPLES ADVANTAGE	Supplies	109.41	3/1/2016
STAPLES ADVANTAGE	Supplies	112.28	3/1/2016
STAPLES ADVANTAGE	Supplies	114.95	3/1/2016
STAPLES ADVANTAGE	Supplies	115.20	3/1/2016
STAPLES ADVANTAGE	Supplies	115.43	3/1/2016
STAPLES ADVANTAGE	Supplies	116.00	3/1/2016
STAPLES ADVANTAGE	Supplies	116.11	3/1/2016
STAPLES ADVANTAGE	Supplies	118.27	3/1/2016
STAPLES ADVANTAGE	Supplies	121.23	3/1/2016
STAPLES ADVANTAGE	Supplies	125.51	3/1/2016
STAPLES ADVANTAGE	Supplies	128.24	3/1/2016
STAPLES ADVANTAGE	Supplies	129.87	3/1/2016
STAPLES ADVANTAGE	Supplies	130.08	3/1/2016
STAPLES ADVANTAGE	Supplies	138.98	3/1/2016
STAPLES ADVANTAGE	Supplies	140.24	3/1/2016
STAPLES ADVANTAGE	Supplies	141.01	3/1/2016
STAPLES ADVANTAGE	Supplies	141.28	3/1/2016
STAPLES ADVANTAGE	Supplies	143.84	3/1/2016
STAPLES ADVANTAGE	Supplies	147.80	3/1/2016
STAPLES ADVANTAGE	Supplies	147.91	3/1/2016
STAPLES ADVANTAGE	Non-Track Equipment	149.95	3/1/2016
STAPLES ADVANTAGE	Supplies	151.42	3/1/2016
STAPLES ADVANTAGE	Supplies	153.59	3/1/2016
STAPLES ADVANTAGE	Supplies	160.48	3/1/2016
STAPLES ADVANTAGE	Supplies	161.83	3/1/2016
STAPLES ADVANTAGE	Supplies	162.60	3/1/2016
STAPLES ADVANTAGE	Supplies	164.42	3/1/2016
STAPLES ADVANTAGE	Supplies	164.54	3/1/2016
STAPLES ADVANTAGE	Supplies	168.00	3/1/2016
STAPLES ADVANTAGE	Supplies	170.21	3/1/2016
STAPLES ADVANTAGE	Supplies	173.27	3/1/2016
STAPLES ADVANTAGE	Lab Supplies	173.91	3/1/2016
STAPLES ADVANTAGE	Supplies	179.41	3/1/2016
STAPLES ADVANTAGE	Supplies	180.96	3/1/2016
STAPLES ADVANTAGE	Supplies	183.68	3/1/2016
STAPLES ADVANTAGE	Supplies	185.47	3/1/2016
STAPLES ADVANTAGE	Supplies	192.42	3/1/2016
STAPLES ADVANTAGE	Supplies	194.50	3/1/2016
STAPLES ADVANTAGE	Supplies	196.80	3/1/2016
STAPLES ADVANTAGE	Supplies	206.55	3/1/2016
STAPLES ADVANTAGE	Supplies	207.37	3/1/2016
STAPLES ADVANTAGE	Supplies	208.57	3/1/2016
STAPLES ADVANTAGE	Supplies	216.47	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	236.01	3/1/2016
STAPLES ADVANTAGE	Supplies	249.98	3/1/2016
STAPLES ADVANTAGE	Supplies	261.14	3/1/2016
STAPLES ADVANTAGE	Supplies	262.56	3/1/2016
STAPLES ADVANTAGE	Supplies	265.80	3/1/2016
STAPLES ADVANTAGE	Supplies	274.85	3/1/2016
STAPLES ADVANTAGE	Supplies	278.35	3/1/2016
STAPLES ADVANTAGE	Supplies	286.32	3/1/2016
STAPLES ADVANTAGE	Supplies	295.12	3/1/2016
STAPLES ADVANTAGE	Supplies	304.66	3/1/2016
STAPLES ADVANTAGE	Supplies	312.57	3/1/2016
STAPLES ADVANTAGE	Supplies	314.40	3/1/2016
STAPLES ADVANTAGE	Supplies	350.96	3/1/2016
STAPLES ADVANTAGE	Non-Track Equipment	359.99	3/1/2016
STAPLES ADVANTAGE	Supplies	363.94	3/1/2016
STAPLES ADVANTAGE	Supplies	387.78	3/1/2016
STAPLES ADVANTAGE	Building Maintenance	419.96	3/1/2016
STAPLES ADVANTAGE	Supplies	439.74	3/1/2016
STAPLES ADVANTAGE	Miscellaneous	442.34	3/1/2016
STAPLES ADVANTAGE	Supplies	480.66	3/1/2016
STAPLES ADVANTAGE	Supplies	515.28	3/1/2016
STAPLES ADVANTAGE	Supplies	589.81	3/1/2016
STAPLES ADVANTAGE	Non-Track Equipment	909.60	3/1/2016
STAPLES ADVANTAGE	Supplies	1,130.08	3/1/2016
STAPLES ADVANTAGE	Supplies	1,170.02	3/1/2016
STAPLES ADVANTAGE	Supplies	1,255.04	3/1/2016
STARBUCK & WISE INC	Rent Sub to L'lords	208.00	3/1/2016
STARTEX POWER	Utility Assistance	134.03	3/1/2016
STARTEX POWER	Utility Allowance	294.00	3/1/2016
STATE BAR OF TEXAS	Education	60.00	3/1/2016
STATE BAR OF TEXAS	Education	80.00	3/1/2016
STATE BAR OF TEXAS	Education	150.00	3/1/2016
STATE BAR OF TEXAS	Education	150.00	3/1/2016
STATE BAR OF TEXAS	Law Books	187.50	3/1/2016
STATE COMPTROLLER	Home Visiting Pgm	25.00	3/1/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	240.00	3/1/2016
STELLA NWANKWO	Rent Sub to L'lords	653.00	3/1/2016
STEPHAN R BLACK	Rent Sub to L'lords	632.00	3/1/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	37.50	3/1/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	587.50	3/1/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	750.00	3/1/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	873.75	3/1/2016
STEPHANIE GONZALEZ	Counsel Fees-Probate	1,550.00	3/1/2016
STEPHANIE PATTEN	Counsel Fees-Courts	150.00	3/1/2016
STEPHANIE PATTEN	Counsel Fees-Courts	250.00	3/1/2016
STEPHANIE PATTEN	Counsel Fees-Courts	300.00	3/1/2016
STEPHANIE PATTEN	Counsel Fees-Courts	450.00	3/1/2016
STEPHANIE PATTEN	Counsel Fees-Courts	475.00	3/1/2016
STEPHANIE PATTEN	Counsel Fees-Courts	775.00	3/1/2016
STEPHANIE THOMAS	Rent Sub to L'lords	366.00	3/1/2016
STEPHANIE THURSTON	Clothing	198.18	3/1/2016
STEPHEN D HANDY PLLC	Counsel Fees-Courts	245.00	3/1/2016
STEPHEN D HANDY PLLC	Counsel Fees-Courts	675.00	3/1/2016
STEPHEN J LIPSETT	Rent Sub to L'lords	226.00	3/1/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	850.00	3/1/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,000.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	2,250.00	3/1/2016
Steve M King	Education	1,682.12	3/1/2016
STEVE Q NGUYEN	Rent Sub to L'lords	3,087.00	3/1/2016
STEVEN ROBERT FROMM	Rent Sub to L'lords	758.00	3/1/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	200.00	3/1/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	1,200.00	3/1/2016
STICKELS & ASSOCIATES PC	Cnsl Fees-Crim Appls	23,730.00	3/1/2016
STONE LAW PC	Counsel Fees-Courts	175.00	3/1/2016
STONE LAW PC	Counsel Fees-Courts	300.00	3/1/2016
STOVALL CORPORATION	Professional Service	1,596.00	3/1/2016
STOVALL CORPORATION	Professional Service	2,135.00	3/1/2016
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	2,000.00	3/1/2016
STREAM ENERGY	HAP Reimb Port-in	179.00	3/1/2016
STREAM ENERGY	Utility Assistance	664.13	3/1/2016
STREAM ENERGY	Utility Allowance	1,150.00	3/1/2016
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	1,311.00	3/1/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	33.14	3/1/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	89.50	3/1/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	767.25	3/1/2016
SUE S BROWNING	Counsel Fees - CPS	200.00	3/1/2016
SUMMER ENERGY LLC	Utility Assistance	64.91	3/1/2016
SUMMER ENERGY LLC	Utility Allowance	78.00	3/1/2016
SUMMER ENERGY LLC	Utility Allowance	86.00	3/1/2016
SUMMER ENERGY LLC	Utility Allowance	143.00	3/1/2016
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	2,192.71	3/1/2016
SUNGARD PUBLIC SECTOR INC	Non-Track Equipment	21,420.00	3/1/2016
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	778.00	3/1/2016
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	1,451.00	3/1/2016
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	2,392.00	3/1/2016
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	9,764.00	3/1/2016
SUPER TARGET - FORT WORTH CENTRAL	Health Promo Pgrm	1,000.00	3/1/2016
SUPPLYWORKS	Sheriff Inventory	6.93	3/1/2016
SUPPLYWORKS	Building Maintenance	49.00	3/1/2016
SUPPLYWORKS	Kitchen Supplies	56.68	3/1/2016
SUPPLYWORKS	Custodian Supplies	111.00	3/1/2016
SUPPLYWORKS	Custodian Supplies	114.00	3/1/2016
SUPPLYWORKS	Sheriff Inventory	115.68	3/1/2016
SUPPLYWORKS	Sheriff Inventory	117.72	3/1/2016
SUPPLYWORKS	Kitchen Supplies	192.97	3/1/2016
SUPPLYWORKS	Building Maintenance	208.10	3/1/2016
SUPPLYWORKS	Building Maintenance	274.20	3/1/2016
SUPPLYWORKS	Building Maintenance	293.82	3/1/2016
SUPPLYWORKS	Custodian Supplies	336.99	3/1/2016
SUPPLYWORKS	Custodian Supplies	391.57	3/1/2016
SUPPLYWORKS	Building Maintenance	614.67	3/1/2016
SUPPLYWORKS	Supplies	642.48	3/1/2016
SUPPLYWORKS	Custodian Supplies	958.37	3/1/2016
SUPPLYWORKS	Sheriff Inventory	1,000.80	3/1/2016
SUPPLYWORKS	Building Maintenance	1,004.30	3/1/2016
SUPPLYWORKS	Sheriff Inventory	1,945.60	3/1/2016
SUPPLYWORKS	Custodian Supplies	2,049.65	3/1/2016
SUPPLYWORKS	Building Maintenance	2,570.00	3/1/2016
SUPPLYWORKS	Sheriff Inventory	2,793.60	3/1/2016
SUPPLYWORKS	Custodian Supplies	6,148.50	3/1/2016
SUPPLYWORKS	Building Maintenance	17,103.71	3/1/2016
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	462.50	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	900.00	3/1/2016
SUSAN KIMBERLY BLACK	Professional Service	789.76	3/1/2016
SUZANNE BENINATE	Rent Sub to L'lords	457.00	3/1/2016
SVS APARTMENTS LLC	Rent Sub to L'lords	3,683.00	3/1/2016
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,251.00	3/1/2016
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	6,308.00	3/1/2016
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	534.00	3/1/2016
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	872.00	3/1/2016
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	11,682.00	3/1/2016
SYED AJAZ ANWAR	Rent Sub to L'lords	720.00	3/1/2016
SYLVESTER MCCLELLAN	Rent Sub to L'lords	721.00	3/1/2016
SYMBOL ARTS LLC	Supplies	185.00	3/1/2016
SYSTEM ID BARCODE SOLUTION	Supplies	9.00	3/1/2016
SYSTEM ID BARCODE SOLUTION	Supplies	227.94	3/1/2016
TAE E MARKGRAF	Rent Sub to L'lords	887.00	3/1/2016
TAFONYA WINGFIELD	Rent Sub to L'lords	879.00	3/1/2016
TAH HOLDING LP	Rent Sub to L'lords	569.00	3/1/2016
TAHOE SERVICE INC	Rent Sub to L'lords	1,034.00	3/1/2016
TALX CORPORATION	Subscriptions	1,000.00	3/1/2016
Tammy L McGhee	Travel	100.00	3/1/2016
TAMMY PASCHAL	Relative Assistance	900.00	3/1/2016
TAN NGUYEN	Rent Sub to L'lords	854.00	3/1/2016
TARA ENERGY LLC	Utility Assistance	73.36	3/1/2016
TARA ENERGY LLC	Utility Allowance	92.00	3/1/2016
TARA ENERGY LLC	Utility Allowance	168.00	3/1/2016
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	3/1/2016
TARBERT LLC	Rent Sub to L'lords	627.00	3/1/2016
TARGET SPECIALTY PRODUCTS	Insecticides	4,622.00	3/1/2016
TARLETON STATE UNIVERSITY	Professional Service	8,812.40	3/1/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	15.00	3/1/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	21.75	3/1/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	87.75	3/1/2016
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	713.00	3/1/2016
TARRANT COUNTY BAR ASSOC	Education	85.00	3/1/2016
TARRANT COUNTY BAR ASSOC	Education	85.00	3/1/2016
TARRANT COUNTY BLACK HISTORICAL &	TC Black Historical	3,500.00	3/1/2016
TARRANT COUNTY CHALLENGE INC	Challenge, Inc.	50,000.00	3/1/2016
TARRANT COUNTY DISTRICT CLERK	Court Costs	3,040.00	3/1/2016
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	25.00	3/1/2016
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	3/1/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	17,592.23	3/1/2016
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	1,305.00	3/1/2016
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	1,616.00	3/1/2016
TARRANT COUNTY PARTNERS LP	Utility Assistance	5.84	3/1/2016
TARRANT COUNTY PARTNERS LP	Rental Assistance	800.00	3/1/2016
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,231.00	3/1/2016
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,424.00	3/1/2016
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	9,703.00	3/1/2016
TARRANT COUNTY PUBLIC HEALTH	Professional Service	15.00	3/1/2016
TARRANT COUNTY PUBLIC HEALTH	Professional Service	275.00	3/1/2016
TARRANT COUNTY PUBLIC HEALTH	Professional Service	315.00	3/1/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,290.56	3/1/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,269.75	3/1/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,896.73	3/1/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	10,065.52	3/1/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	48,222.08	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
TERRY W GIBBONS	Rent Sub to L'lords	10,887.00	3/1/2016
TESSCO	Central Garage Inv	453.01	3/1/2016
TEXAS ASSOC OF ASSESSING OFFICERS	Dues	125.00	3/1/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	3/1/2016
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	3/1/2016
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	125.00	3/1/2016
TEXAS DEPARTMENT OF TRANSPORTATION	County Projects	750,000.00	3/1/2016
TEXAS DEPT FAMILY & PROTECTIVE SVCS	Auction - Non Tax	2.70	3/1/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Track Equipment	460.00	3/1/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,753.20	3/1/2016
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	31.00	3/1/2016
TEXAS INTERIOR RESOURCES LLC	Non-Track Equipment	7,546.50	3/1/2016
TEXAS JUSTICE COURT JUDGES ASSOC	Education	25.00	3/1/2016
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	3,900.00	3/1/2016
TEXAS LONGHORN EQUITIES	Rent Sub to L'lords	267.00	3/1/2016
TEXAS PARK MANOR LP	Rent Sub to L'lords	353.00	3/1/2016
TEXAS REAL ESTATE	Rent Sub to L'lords	228.00	3/1/2016
TEXAS STATE UNIVERSITY	Education	150.00	3/1/2016
TEXAS STATE UNIVERSITY	Education	150.00	3/1/2016
TEXAS STATE UNIVERSITY	Education	150.00	3/1/2016
TEXAS STATE UNIVERSITY	Education	150.00	3/1/2016
TEXAS STATE UNIVERSITY	Education	150.00	3/1/2016
TEXAS STATE UNIVERSITY	Travel	150.00	3/1/2016
TEXCAN VENTURES II LTD	Rent Sub to L'lords	588.00	3/1/2016
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,640.00	3/1/2016
TEXCAN VENTURES III	Utility Assistance	33.93	3/1/2016
TEXCAN VENTURES III	Rental Assistance	589.00	3/1/2016
TEXCAN VENTURES III	Rent Sub to L'lords	8,031.00	3/1/2016
THANH MINH NGUYEN	Travel	140.99	3/1/2016
THANH NUI LP	Rent Sub to L'lords	1,010.00	3/1/2016
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	3/1/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	3/1/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	3/1/2016
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	3/1/2016
THE BARROWS FIRM PC	Counsel Fees-Courts	125.00	3/1/2016
THE BARROWS FIRM PC	Counsel Fees-Courts	250.00	3/1/2016
THE BARROWS FIRM PC	Counsel Fees-Probate	1,100.00	3/1/2016
THE BURRELL GROUP	Building Maintenance	512.00	3/1/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	3/1/2016
THE EVOLVERS GROUP LP	Professional Service	292.50	3/1/2016
THE EVOLVERS GROUP LP	Professional Service	323.00	3/1/2016
THE EVOLVERS GROUP LP	Professional Service	373.75	3/1/2016
THE EVOLVERS GROUP LP	Contract Labor	1,792.00	3/1/2016
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,100.00	3/1/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,200.00	3/1/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	1,380.00	3/1/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	2,970.00	3/1/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	56.25	3/1/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	212.50	3/1/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	275.00	3/1/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,725.00	3/1/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,150.00	3/1/2016
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees-Courts	700.00	3/1/2016
THE MAJOR FUNERAL HOME	County Burials	3,295.00	3/1/2016
THE MULTICULTURAL ALLIANCE	Education	300.00	3/1/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	200.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	540.00	3/1/2016
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	3,513.00	3/1/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	850.00	3/1/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,200.00	3/1/2016
THE SALVANT LAW FIRM PC	Cnsl Fees-Cap Murder	14,000.00	3/1/2016
THE SALVATION ARMY	Subrecipient Service	1,766.35	3/1/2016
THE SALVATION ARMY	Subrecipient Service	7,305.95	3/1/2016
THE SALVATION ARMY	Subrecipient Service	11,505.95	3/1/2016
THE SALVATION ARMY	Subrecipient Service	25,436.00	3/1/2016
THE SAXTON GROUP	Meeting Expenses	261.09	3/1/2016
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	2,069.00	3/1/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	22.97	3/1/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	23.02	3/1/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	26.45	3/1/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	81.95	3/1/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	153.75	3/1/2016
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	726.60	3/1/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,912.21	3/1/2016
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	4,104.76	3/1/2016
THE SOURCE FOR PUBLICDATA LP	On-Line Service	85.00	3/1/2016
THE SPOKEN WORD LLC	Interpreter Fees	130.00	3/1/2016
THE TREE HOUSE INC	Supplies	115.00	3/1/2016
THE TREE HOUSE INC	Supplies	122.40	3/1/2016
THE TREE HOUSE INC	Supplies	188.58	3/1/2016
THE TREE HOUSE INC	Supplies	245.84	3/1/2016
THE TREE HOUSE INC	Computer Supplies	377.16	3/1/2016
THE TREE HOUSE INC	Computer Supplies	808.00	3/1/2016
THE TREE HOUSE INC	Supplies	918.00	3/1/2016
THE TREE HOUSE INC	Supplies	1,188.00	3/1/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	100.00	3/1/2016
THERESA YOKO COPELAND	Counsel Fees-Courts	500.00	3/1/2016
THERMOWORKS INC	Field Equip&Supplies	318.99	3/1/2016
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Serv	665.20	3/1/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	250.00	3/1/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	2,650.00	3/1/2016
THOMAS EDWARD MURRAY	Rent Sub to L'lords	474.00	3/1/2016
Thomas J Belton III	Education	380.74	3/1/2016
THOMAS M HOLBROOK	Rent Sub to L'lords	479.00	3/1/2016
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,537.00	3/1/2016
THOMPSON & KNIGHT LLP	Counsel Fees-Courts	14,908.62	3/1/2016
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	894.00	3/1/2016
THU UYEN BUI	Professional Service	394.88	3/1/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	232.07	3/1/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,071.89	3/1/2016
THYSSENKRUPP ELEVATOR CORP	Professional Service	41,844.56	3/1/2016
THYSSENKRUPP ELEVATOR CORP	Professional Service	120,742.34	3/1/2016
TIM ANDERSON	Supplies	82.85	3/1/2016
TIM MOORE	Counsel Fees-Courts	1,150.00	3/1/2016
TIM MOORE	Counsel Fees-Courts	1,150.00	3/1/2016
TIM MOORE	Counsel Fees-Courts	5,000.00	3/1/2016
TIME WARNER CABLE MEDIA SALES	Utilities	83.12	3/1/2016
TIMEMARK INC	Supplies	57.00	3/1/2016
TIMMY D SHEEHAN	Rent Sub to L'lords	728.00	3/1/2016
TIMOTHY J AYRES	Rent Sub to L'lords	540.00	3/1/2016
TIMOTHY J LEDOUX	Rent Sub to L'lords	540.00	3/1/2016
TIMOTHY PICKENS	Witness Travel	122.08	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	1,019.00	3/1/2016
TMBRS TRES PALMS LLC	Rent Sub to L'lords	1,163.00	3/1/2016
TMBRS TRES PALMS LLC	Rent Sub to L'lords	1,205.00	3/1/2016
TMBRS TRES PALMS LLC	Rent Sub to L'lords	1,549.00	3/1/2016
TMBRS TRES PALMS LLC	Rent Sub to L'lords	3,302.00	3/1/2016
TOASTMASTERS INTERNATIONAL	Dues	68.00	3/1/2016
TODD RELINSKI	Misc Payable	71.00	3/1/2016
TOM MINH LE	Rent Sub to L'lords	809.00	3/1/2016
TOM WITTRUCK	Rent Sub to L'lords	918.00	3/1/2016
TOM WITTRUCK	Rent Sub to L'lords	1,988.00	3/1/2016
TONI FREEMAN	Reporter's Records	45.00	3/1/2016
TONY P HOLMES	Rent Sub to L'lords	769.00	3/1/2016
TONYA DEATON	Misc Payable	394.00	3/1/2016
TOOL TOWN	Parts and Supplies	108.00	3/1/2016
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	354.00	3/1/2016
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	540.00	3/1/2016
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	1,377.00	3/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	85.00	3/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	167.50	3/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	200.00	3/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	275.00	3/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	300.00	3/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	350.00	3/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	360.00	3/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	365.00	3/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	400.00	3/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	400.00	3/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	450.00	3/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	500.00	3/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	540.00	3/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	600.00	3/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	600.00	3/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	640.00	3/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	700.00	3/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	2,080.00	3/1/2016
TPA - TEXAS PROBATION ASSOCIATION	Education	205.00	3/1/2016
TRACI D HUTTON PC	Counsel Fees - CPS	6,655.00	3/1/2016
Traci T Wilson	Lab Supplies	48.75	3/1/2016
TRANE US INC	A/C Maint Contract	1,562.92	3/1/2016
TRAVIS YOUNG	Counsel Fees-Courts	(175.00)	3/1/2016
TRAVIS YOUNG	Counsel Fees-Courts	500.00	3/1/2016
TRAVIS YOUNG	Counsel Fees-Courts	900.00	3/1/2016
TREE OF LIFE FUNERAL DIRECTORS	County Burials	1,433.00	3/1/2016
TRENTON E GRAY	Counsel Fees-Juv	100.00	3/1/2016
TRENTON E GRAY	Counsel Fees-Courts	156.25	3/1/2016
TRENTON E GRAY	Counsel Fees-Courts	362.50	3/1/2016
TRENTON E GRAY	Counsel Fees-Courts	675.00	3/1/2016
TRENTON E GRAY	Counsel Fees-Courts	700.00	3/1/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	6.00	3/1/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	135.00	3/1/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	149.00	3/1/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	756.70	3/1/2016
TRI COUNTY PROPERTIES	Rent Sub to L'lords	795.00	3/1/2016
TRI COUNTY PROPERTIES	Rent Sub to L'lords	1,148.00	3/1/2016
TRINA WARREN	HAP Reimb Port-in	1,148.00	3/1/2016
TRINITY ARMORED SECURITY INC	Supplies	135.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY QUALITY HOUSING LP	HAP Reimb Port-in	766.00	3/1/2016
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	999.00	3/1/2016
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,225.00	3/1/2016
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	2,188.00	3/1/2016
TRI-TECH FORENSICS INC	Computer Supplies	2,950.00	3/1/2016
TROY BETHLEY	Rent Sub to L'lords	512.00	3/1/2016
TROY EUGENE THOMAS	Rent Sub to L'lords	1,586.00	3/1/2016
TRUCKPRO INC	Parts and Supplies	85.38	3/1/2016
TRUCKPRO INC	Parts and Supplies	268.82	3/1/2016
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	3/1/2016
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	3/1/2016
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	3/1/2016
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	3/1/2016
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	3/1/2016
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	3/1/2016
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	3/1/2016
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	3/1/2016
TRUGREEN LANDCARE LLC	Landscaping Expense	1,200.00	3/1/2016
TRUGREEN LANDCARE LLC	Landscaping Expense	1,776.00	3/1/2016
TUAN Q TRAN	Rent Sub to L'lords	991.00	3/1/2016
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	3,881.00	3/1/2016
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	1,752.00	3/1/2016
TURNKEY PROPERTIES LLC	Rent Sub to L'lords	807.00	3/1/2016
TWIN EAGLE CAPITAL LLC	Rent Sub to L'lords	790.00	3/1/2016
TWIN EAGLE CAPITAL LLC	Rent Sub to L'lords	1,385.00	3/1/2016
TX STATE DIRECTORY PRESS	Supplies	88.40	3/1/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.71	3/1/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	86.00	3/1/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.34	3/1/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	181.00	3/1/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	187.01	3/1/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	191.93	3/1/2016
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	295.00	3/1/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,191.05	3/1/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,306.26	3/1/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,535.91	3/1/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	1,777.00	3/1/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,893.54	3/1/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,847.87	3/1/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,333.60	3/1/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,200.15	3/1/2016
TYLER ASSOCIATES LLC	Rent Sub to L'lords	537.00	3/1/2016
TYLER ASSOCIATES LLC	HAP Reimb Port-in	796.00	3/1/2016
TYLER TECHNOLOGIES INC	Non-Track Equipment	6,870.00	3/1/2016
U S POSTMASTER	Postage	650.00	3/1/2016
UD PROPERTY MANAGEMENT CORPORATION	Rent Sub to L'lords	563.00	3/1/2016
ULINE INC	Supplies	1,177.57	3/1/2016
UNIPAK CORP	Custodian Supplies	34.40	3/1/2016
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,468.65	3/1/2016
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	27,784.10	3/1/2016
UNITED INTERPRETATION AND	Interpreter Fees	32.50	3/1/2016
UNITED INTERPRETATION AND	Interpreter Fees	75.00	3/1/2016
UNITED INTERPRETATION AND	Interpreter Fees	195.00	3/1/2016
UNITED INTERPRETATION AND	Interpreter Fees	312.50	3/1/2016
UNITED INTERPRETATION AND	Interpreter Fees	585.00	3/1/2016
UNITED INTERPRETATION AND	Interpreter Fees	797.50	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
UNITED TACTICAL SYSTEMS LLC	Safety/Tact Supplies	3,000.00	3/1/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	2.96	3/1/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	12.41	3/1/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	29.42	3/1/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	62.83	3/1/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	127.10	3/1/2016
UNIVERSITY OF NORTH TEXAS	Professional Service	2,000.00	3/1/2016
UNIVERSITY OF NORTH TEXAS HEALTH	Education	1,000.00	3/1/2016
UNIVERSITY OF NORTH TX HEALTH SCIEN	Medical Services	350.00	3/1/2016
UNTHSC-UNIVERSITY OF N TX HEALTH	Misc Payable	5.00	3/1/2016
UPS/UNITED PARCEL SERVICE	Postage	191.61	3/1/2016
UPS/UNITED PARCEL SERVICE	Postage	210.58	3/1/2016
UPS/UNITED PARCEL SERVICE	Postage	225.37	3/1/2016
URBAN AMERICA PRINCIPALS III LLC	Professional Service	2,000.00	3/1/2016
URBAN MANOR	Rent Sub to L'lords	109.00	3/1/2016
URBAN MANOR	Rent Sub to L'lords	303.00	3/1/2016
URBAN MANOR	Rent Sub to L'lords	1,320.00	3/1/2016
USA SAFETY CORPORATION	Education	600.00	3/1/2016
V A DAVIS	Rent Sub to L'lords	3,733.00	3/1/2016
VALLEY VIEW GN LLC	Rent Sub to L'lords	575.00	3/1/2016
VALUE TEXTILES INC	Bedding and Clothing	108.59	3/1/2016
VAN T NGUYEN	Rent Sub to L'lords	1,395.00	3/1/2016
VANESSA SALING	Professional Service	1,200.00	3/1/2016
VANN/ELLI	ROW/Rd Maint Materls	4,250.00	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	18.75	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	100.00	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	237.50	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	300.00	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	343.75	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	345.00	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	360.00	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	447.50	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	450.00	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	450.00	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	520.00	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	540.00	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	642.50	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	650.00	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,248.00	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,270.00	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,500.00	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,510.00	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,585.00	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	2,080.00	3/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	2,125.00	3/1/2016
VAYAUNA EDWARDS	Clothing	413.63	3/1/2016
Veerinder Taneja	Education	11.32	3/1/2016
VERDE ENERGY USA TEXAS LLC	Utility Assistance	32.06	3/1/2016
VERGIE CHRISTINE HALCOMB	Rent Sub to L'lords	550.00	3/1/2016
VERNON DALE LEWIS	Counsel Fees-Courts	390.00	3/1/2016
VETERINARY CENTERS OF AMERICA LP	Canine Expense	291.78	3/1/2016
VGI LLC	Rent Sub to L'lords	670.00	3/1/2016
VIC A AKERS	Rent Sub to L'lords	1,399.00	3/1/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	500.00	3/1/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	2,790.00	3/1/2016
Victor Diaz	Education	248.78	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
VIJAY K CHAWLA	Rent Sub to L'lords	773.00	3/1/2016
VIJAY K CHAWLA	Rent Sub to L'lords	926.00	3/1/2016
VIJAY K CHAWLA	Rent Sub to L'lords	1,501.00	3/1/2016
VIJAY K CHAWLA	Rent Sub to L'lords	16,839.00	3/1/2016
VILLAS LEBLANC LLC	Rent Sub to L'lords	725.00	3/1/2016
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	357.00	3/1/2016
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	595.00	3/1/2016
VILLAS OF MARINE CREEK LTD PARTNER	HAP Reimb Port-in	628.00	3/1/2016
VINCENT GALLEGOS	Rent Sub to L'lords	950.00	3/1/2016
VINH HUYNH	Rent Sub to L'lords	945.00	3/1/2016
VINH Q TRINH	Rent Sub to L'lords	515.00	3/1/2016
VIOLET NWOKOYE	Counsel Fees-Juv	100.00	3/1/2016
VIOLET NWOKOYE	Counsel Fees - CPS	200.00	3/1/2016
VIRGIE ORR	Rent Sub to L'lords	376.00	3/1/2016
VIRGINIA CARTER	Counsel Fees-Juv	100.00	3/1/2016
VIVIAN J WILLIAMS	Rent Sub to L'lords	532.00	3/1/2016
VWR INTERNATIONAL LLC	Lab Supplies	92.96	3/1/2016
VWR INTERNATIONAL LLC	Lab Supplies	161.30	3/1/2016
VWR INTERNATIONAL LLC	Lab Supplies	242.09	3/1/2016
VWR INTERNATIONAL LLC	Lab Supplies	402.60	3/1/2016
WAFAA ALI	Rent Sub to L'lords	415.00	3/1/2016
WAK FS LP	Rent Sub to L'lords	146.00	3/1/2016
WAK FS LP	Rent Sub to L'lords	668.00	3/1/2016
WAK HG LLC	Utility Assistance	28.88	3/1/2016
WAK HG LLC	Rent Sub to L'lords	1,095.00	3/1/2016
WAK HG LLC	Rent Sub to L'lords	7,915.00	3/1/2016
WAK SYC LLC	Rent Sub to L'lords	421.00	3/1/2016
WAK SYC LLC	Rent Sub to L'lords	520.00	3/1/2016
WAK SYC LLC	Rent Sub to L'lords	605.00	3/1/2016
WAK SYC LLC	Rent Sub to L'lords	2,624.00	3/1/2016
WALGREENS #05435	Food/Hygiene Assist	128.94	3/1/2016
WALGREENS #05922	Food/Hygiene Assist	25.15	3/1/2016
WALGREENS #3878	Food/Hygiene Assist	26.00	3/1/2016
WALGREENS #4785	Food/Hygiene Assist	51.96	3/1/2016
WALMART #01-3044	Food/Hygiene Assist	26.00	3/1/2016
WALMART #01-5080	Food/Hygiene Assist	54.44	3/1/2016
WALMART #284	Food/Hygiene Assist	26.00	3/1/2016
WALMART #2978	Food/Hygiene Assist	78.00	3/1/2016
WALMART #2980	Food/Hygiene Assist	26.00	3/1/2016
WALMART #3135	Food/Hygiene Assist	52.00	3/1/2016
WALMART #3284	Food/Hygiene Assist	26.00	3/1/2016
WALMART #3773	Food/Hygiene Assist	61.85	3/1/2016
WALMART #5312	Food/Hygiene Assist	206.79	3/1/2016
WALMART #6578	Food/Hygiene Assist	26.00	3/1/2016
WALMART #807	Food/Hygiene Assist	52.00	3/1/2016
WALMART #940	Food/Hygiene Assist	26.00	3/1/2016
WALMART #972	Food/Hygiene Assist	26.00	3/1/2016
WAL-MART #972	Promotional Expenses	243.28	3/1/2016
WALMART STORE 01-5312	Promotional Expenses	49.72	3/1/2016
WALMART STORE 01-5312	Promotional Expenses	131.83	3/1/2016
WALT A CLEVELAND	Counsel Fees-Courts	100.00	3/1/2016
WALTER JONES JR	Rent Sub to L'lords	496.00	3/1/2016
WARREN ST JOHN	Counsel Fees-Courts	137.50	3/1/2016
WARREN ST JOHN	Cnsl Fees-Cap Murder	8,125.00	3/1/2016
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	57.20	3/1/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	61.70	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	3/1/2016
WAYNE COUNTY SHERIFF	Court Costs	50.00	3/1/2016
WDOP SUB 1 LP	Rent Sub to L'lords	549.00	3/1/2016
WDOP SUB II LP	Rent Sub to L'lords	77.00	3/1/2016
WDOP SUB II LP	Rent Sub to L'lords	416.00	3/1/2016
WDOP SUB II LP	HAP Reimb Port-in	432.00	3/1/2016
WDOP SUB II LP	Rent Sub to L'lords	2,315.00	3/1/2016
WDOP SUB II LP	Rent Sub to L'lords	3,342.00	3/1/2016
WELLCARE GROUP AH INC	Rental Assistance	1,466.00	3/1/2016
WELLINGTON ALLEN	Rent Sub to L'lords	438.00	3/1/2016
WELLINGTON REALTY LLC	Rent Sub to L'lords	910.00	3/1/2016
WEST CENTRAL MISSOURI COMMUNITY	Port Admin Fee Expen	43.50	3/1/2016
WEST CENTRAL MISSOURI COMMUNITY	Port HAP Port-out	268.00	3/1/2016
WEST GROUP	Computer Maintenance	337.49	3/1/2016
WEST GROUP	Law Books	2,409.00	3/1/2016
WEST GROUP	Law Books	5,084.00	3/1/2016
WEST GROUP	On-Line Service	5,520.00	3/1/2016
WEST GROUP	On-Line Service	9,733.00	3/1/2016
WEST GROUP	Law Books	33,233.00	3/1/2016
WEST SIDE LANDFILL WM	Disposal Service	327.70	3/1/2016
WEST WALL LTD	Rent Sub to L'lords	386.00	3/1/2016
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	229.00	3/1/2016
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	269.00	3/1/2016
WESTDALE LAURELS LTD	Utility Assistance	31.03	3/1/2016
WESTDALE LAURELS LTD	Rental Assistance	744.00	3/1/2016
WESTERN DETENTION	Building Maintenance	335.50	3/1/2016
WESTERN DETENTION	Building Maintenance	390.00	3/1/2016
WESTERN DETENTION	Building Maintenance	760.37	3/1/2016
WESTERN DETENTION	Building Maintenance	3,497.66	3/1/2016
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	183.00	3/1/2016
WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	612.00	3/1/2016
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	802.00	3/1/2016
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,963.00	3/1/2016
WESTERN RIM PROPERTIES	Rent Sub to L'lords	3,296.00	3/1/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/1/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/1/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/1/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/1/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/1/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/1/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	3/1/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	3/1/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	3/1/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	3/1/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	3/1/2016
WESTERN-BRW PAPER CO INC	Supplies	441.00	3/1/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	3/1/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	3/1/2016
WESTERN-BRW PAPER CO INC	Supplies	1,960.00	3/1/2016
WESTERN-BRW PAPER CO INC	Supplies	1,960.00	3/1/2016
WESTERN-BRW PAPER CO INC	Computer Supplies	4,900.00	3/1/2016
WESTROM GROUP COMPANY	Rent Sub to L'lords	598.00	3/1/2016
WHIGHAM FLP	Rent Sub to L'lords	678.00	3/1/2016
WHITNEY ILLIES	Rent Sub to L'lords	228.00	3/1/2016
WILC/MVL LLP	Rent Sub to L'lords	415.00	3/1/2016
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	462.00	3/1/2016
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,199.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
WILDWOOD BRANCH TOWNHOMES LP	HAP Reimb Port-in	1,905.00	3/1/2016
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	4,052.00	3/1/2016
WILEY STACEY MOORING	Counsel Fees-Courts	175.00	3/1/2016
WILLANDA GRIMES	Rent Sub to L'lords	780.00	3/1/2016
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	725.00	3/1/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	156.25	3/1/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	200.00	3/1/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,525.00	3/1/2016
WILLIAM E COTTON	Rent Sub to L'lords	584.00	3/1/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	415.00	3/1/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	450.00	3/1/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,075.00	3/1/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,200.00	3/1/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	150.00	3/1/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	231.25	3/1/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	450.00	3/1/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	493.75	3/1/2016
WILLIAM P BURCH	Rent Sub to L'lords	744.00	3/1/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	360.00	3/1/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	390.00	3/1/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	530.00	3/1/2016
WILLIAM RUCKER	Rent Sub to L'lords	800.00	3/1/2016
WILLIAM T CATTERTON	Counsel Fees-Probate	1,000.00	3/1/2016
WILLIE F LESTER	Rent Sub to L'lords	559.00	3/1/2016
WILLIETTE MCCRAW	Rent Sub to L'lords	637.00	3/1/2016
WINDVALE PARK LTD	Rent Sub to L'lords	1,269.00	3/1/2016
WINDVALE PARK LTD	Rent Sub to L'lords	1,905.00	3/1/2016
WINSTON WATER COOLER LTD	A/C Maint Contract	3,475.22	3/1/2016
WKK LANDERS CORP	Rock and Gravel	11,250.00	3/1/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	3/1/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	3/1/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	3/1/2016
WOMEN'S CENTER OF TARR CO INC	Rape Crisis Center	100,685.00	3/1/2016
WOODARD BUILDING SUPPLY	Building Maintenance	358.00	3/1/2016
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	1,533.00	3/1/2016
WOODMONT APARTMENTS LP	Rent Sub to L'lords	468.00	3/1/2016
WOODMONT APARTMENTS LP	Rent Sub to L'lords	784.00	3/1/2016
WOODMONT APARTMENTS LP	HAP Reimb Port-in	1,598.00	3/1/2016
WOODMONT APARTMENTS LP	Rent Sub to L'lords	6,831.00	3/1/2016
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	410.00	3/1/2016
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	476.00	3/1/2016
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,976.00	3/1/2016
WOOF BROTHERS LLC	Rent Sub to L'lords	485.00	3/1/2016
WORLDPOINT ECC INC	Non-Track Equipment	2,801.20	3/1/2016
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,071.00	3/1/2016
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	1,550.00	3/1/2016
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,694.00	3/1/2016
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	11,425.00	3/1/2016
WRBD LP	Rent Sub to L'lords	534.00	3/1/2016
WRBD LP	Rent Sub to L'lords	1,200.00	3/1/2016
WRBD LP	Rent Sub to L'lords	3,573.00	3/1/2016
WS NRB INCORPORATED 80	Rent Sub to L'lords	569.00	3/1/2016
XIANGDONG HE	Rent Sub to L'lords	716.00	3/1/2016
XL PARTS PARTNERSHIP LTD	Parts and Supplies	173.60	3/1/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	202.90	3/1/2016
XL PARTS PARTNERSHIP LTD	Parts and Supplies	208.50	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
XL PARTS PARTNERSHIP LTD	Central Garage Inv	230.10	3/1/2016
YEH-WEI SUNG	Rent Sub to L'lords	316.00	3/1/2016
YEN HAI PHAN	Rent Sub to L'lords	1,000.00	3/1/2016
YOLANDA MOLOCK BARTEE	Counsel Fees-Probate	500.00	3/1/2016
YORK PROPERTIES	Rent Sub to L'lords	4,233.00	3/1/2016
YOUNG COUNTY SHERIFF'S OFFICE	Court Costs	200.00	3/1/2016
YOUNG ENERGY LLC	HAP Reimb Port-in	122.00	3/1/2016
YOUNG ENERGY LLC	Utility Allowance	430.00	3/1/2016
YVONNE ELAINE ROSS	Rent Sub to L'lords	1,511.00	3/1/2016
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	5,005.25	3/1/2016
Z4 DIGITAL COLOR LLC	Building Maintenance	226.75	3/1/2016
ZACHRY PUBLICATIONS LP	Subscriptions	40.70	3/1/2016
ZIE SHEIKH	Rent Sub to L'lords	839.00	3/1/2016
COURT CLAIMS TOTAL		8,736,135.97	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - MARCH 01, 2016

Vendor Name	Item Description	Paid Amount	Check Date
4M YOUTH SERVICES INC	Resident - MH Secure	5,031.30	3/1/2016
4M YOUTH SERVICES INC	Resident - MH Secure	31,973.10	3/1/2016
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	5,031.30	3/1/2016
ARLINGTON FIRST CHURCH OF NAZARENE	Space Lease Rental	250.00	3/1/2016
ARLINGTON ISD	Professional Service	10,389.70	3/1/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.55	3/1/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.90	3/1/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.19	3/1/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.39	3/1/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	2.64	3/1/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	6.32	3/1/2016
ARLINGTON POLICE DEPT.	Drug Seizures	208.00	3/1/2016
ARLINGTON POLICE DEPT.	Drug Seizures	293.50	3/1/2016
ARLINGTON POLICE DEPT.	Drug Seizures	335.00	3/1/2016
ARLINGTON POLICE DEPT.	Drug Seizures	354.00	3/1/2016
ARLINGTON POLICE DEPT.	Drug Seizures	700.00	3/1/2016
ARLINGTON POLICE DEPT.	Drug Seizures	936.17	3/1/2016
ARLINGTON SENIOR RECREATION CTR	Space Lease Rental	150.00	3/1/2016
ARTURO LEMUS JR, ARTURO LEMUS RIOS	Drug Seizure Int	2.59	3/1/2016
ARTURO LEMUS JR, ARTURO LEMUS RIOS	Drug Seizure-Unit	770.00	3/1/2016
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	3/1/2016
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	3.75	3/1/2016
BEDFORD POLICE DEPARTMENT	Drug Seizures	581.50	3/1/2016
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	150.00	3/1/2016
BETH EDEN MISSIONARY BAPTIST CHURCH	Space Lease Rental	500.00	3/1/2016
BIRCHMAN BAPTIST CHURCH	Space Lease Rental	100.00	3/1/2016
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	3,083.70	3/1/2016
CAROLINA IMAGING COMPUTER	Supplies	208.00	3/1/2016
CAROLINA IMAGING COMPUTER	Supplies	520.00	3/1/2016
CAROLINA IMAGING COMPUTER	Supplies	520.00	3/1/2016
CAROLINA IMAGING COMPUTER	Supplies	624.00	3/1/2016
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	7,141.20	3/1/2016
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	5,778.00	3/1/2016
CHAPEL CREEK FELLOWSHIP	Space Lease Rental	300.00	3/1/2016
CHRIST CATHEDRAL CHURCH	Space Lease Rental	300.00	3/1/2016
CLARINDA ACADEMY	Resident MH Nonsecur	5,031.30	3/1/2016
CLARINDA ACADEMY	Resident MH Nonsecur	5,031.30	3/1/2016
DAMION DEMOND THORNTON	Drug Seizure Int	2.07	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
DAMION DEMOND THORNTON	Drug Seizures	357.00	3/1/2016
DATA PROJECTIONS INC	Professional Service	3,677.65	3/1/2016
DFW BEHAVIORAL HEALTH SYMPOSIUM	Tuition C/room Train	199.00	3/1/2016
DFW BEHAVIORAL HEALTH SYMPOSIUM	Tuition C/room Train	199.00	3/1/2016
DFW BEHAVIORAL HEALTH SYMPOSIUM	Tuition C/room Train	199.00	3/1/2016
DFW BEHAVIORAL HEALTH SYMPOSIUM	Tuition C/room Train	199.00	3/1/2016
DFW BEHAVIORAL HEALTH SYMPOSIUM	Tuition C/room Train	597.00	3/1/2016
DFW BEHAVIORAL HEALTH SYMPOSIUM	Tuition C/room Train	1,095.00	3/1/2016
DFW BEHAVIORAL HEALTH SYMPOSIUM	Tuition C/room Train	1,691.00	3/1/2016
DURHAM SCHOOL SERVICES LP	Transportation	13,772.70	3/1/2016
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	500.00	3/1/2016
ENCON SYSTEMS INC	Equipment Maint	244.89	3/1/2016
EVERY DAY LIFE RTC	Resident MH Nonsecur	5,031.30	3/1/2016
FIRST BAPTIST CHURCH OF COLLEYVILLE	Space Lease Rental	500.00	3/1/2016
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	3/1/2016
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	400.00	3/1/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.88	3/1/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.98	3/1/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	5.77	3/1/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	11.77	3/1/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	342.00	3/1/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	696.00	3/1/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	800.00	3/1/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	6,426.00	3/1/2016
FORT WORTH PRESBYTERIAN CHURCH	Space Lease Rental	350.00	3/1/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,096.00	3/1/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,750.00	3/1/2016
G4S YOUTH SERVICES LLC	Foster Home Care	4,340.00	3/1/2016
George M Ateek	Mileage Allowance	1.40	3/1/2016
George M Ateek	Tuition C/room Train	5.00	3/1/2016
George M Ateek	Mileage Allowance	5.62	3/1/2016
George M Ateek	Tuition C/room Train	20.00	3/1/2016
GLOBAL TECHNICAL SERVICES INC	Employee Physicals	519.09	3/1/2016
GOOD SHEPHERD LUTHERAN CHURCH	Space Lease Rental	400.00	3/1/2016
GRACE LUTHERAN CHURCH	Space Lease Rental	150.00	3/1/2016
GULF COAST TRADES CENTER	Residential Servc	3,915.14	3/1/2016
HERITAGE BAPTIST CHURCH	Space Lease Rental	200.00	3/1/2016
HOTEL 360 LTD	Space Lease Rental	325.00	3/1/2016
IRVING PD	Drug Seizure Int	7.52	3/1/2016
IRVING PD	Drug Seizure Int	13.16	3/1/2016
IRVING PD	Drug Seizures	5,185.00	3/1/2016
IRVING PD	Drug Seizures	10,000.00	3/1/2016
Jada M Diviney	Travel	134.10	3/1/2016
JOHN M WATKINS	Drug Seizure Int	2.49	3/1/2016
JOHN M WATKINS	Drug Seizures	1,971.00	3/1/2016
JPMORGAN CHASE BANK NA	School Supplies	10.68	3/1/2016
JPMORGAN CHASE BANK NA	Liaison Expense	17.07	3/1/2016
JPMORGAN CHASE BANK NA	Food/Hygiene Assist	126.11	3/1/2016
JPMORGAN CHASE BANK NA	Clothing	360.16	3/1/2016
JPMORGAN CHASE BANK NA	Education	2,975.89	3/1/2016
KYLE WORNKEY	Drug Seizure Int	3.41	3/1/2016
KYLE WORNKEY	Drug Seizures	570.00	3/1/2016
LA QUINTA MOPAC	Travel	273.70	3/1/2016
LANDMARK BAPTIST CHURCH	Space Lease Rental	200.00	3/1/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.49	3/1/2016
LENA POPE HOME INC	Professional Service	1,050.50	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
LENA POPE HOME INC	Professional Service	6,974.86	3/1/2016
LENA POPE HOME INC	Professional Service	38,928.58	3/1/2016
LIGHT OF THE WORLD CHURCH	Space Lease Rental	250.00	3/1/2016
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	708.00	3/1/2016
LONESOME DOVE BAPTIST CHURCH	Space Lease Rental	400.00	3/1/2016
LOST CREEK GOLF COURSE	Space Lease Rental	50.00	3/1/2016
Marquette E Westmoreland	Travel	94.75	3/1/2016
MHMR OF TARRANT COUNTY	Professional Service	3,202.50	3/1/2016
MHMR OF TARRANT COUNTY	Intensiv Residential	3,895.00	3/1/2016
MHMR OF TARRANT COUNTY	Intensiv Residential	11,970.00	3/1/2016
MHMR OF TARRANT COUNTY	O/P Group Counseling	12,347.00	3/1/2016
MHMR OF TARRANT COUNTY	Professional Service	76,217.00	3/1/2016
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	8,089.45	3/1/2016
NEW ENCOUNTERS RESIDENTAL	Resident MH Nonsecur	3,193.93	3/1/2016
NEW HOPE LUTHERAN CHURCH	Space Lease Rental	300.00	3/1/2016
NEW YORK AVENUE CHURCH OF CHRIST	Space Lease Rental	400.00	3/1/2016
NICHOLAS ANTOINE WILLIAMS	Drug Seizure Int	1.79	3/1/2016
NICHOLAS ANTOINE WILLIAMS	Drug Seizures	416.00	3/1/2016
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	2.99	3/1/2016
NORTH RICHLAND HILLS POLICE	Drug Seizures	500.00	3/1/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	0.81	3/1/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.15	3/1/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.98	3/1/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.30	3/1/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.20	3/1/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.31	3/1/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.31	3/1/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.35	3/1/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	15.85	3/1/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	18.08	3/1/2016
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	3/1/2016
PEGASUS SCHOOLS INC	Resident MH Nonsecur	5,031.30	3/1/2016
PEGASUS SCHOOLS INC	Resident MH Nonsecur	20,125.20	3/1/2016
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	75.00	3/1/2016
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	1,875.00	3/1/2016
READ'S COLLISION LLC	Vehicle Maintenance	1,317.34	3/1/2016
RECOVERY RESOURCE COUNCIL	O/P Group Counseling	1,975.00	3/1/2016
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	3/1/2016
RESTORATION FAMILY CHURCH	Space Lease Rental	250.00	3/1/2016
RITE OF PASSAGE	Resident MH Nonsecur	5,031.30	3/1/2016
RITE OF PASSAGE	Resident - MH Secure	9,182.82	3/1/2016
RITE OF PASSAGE	Foster Home Care	32,139.87	3/1/2016
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	3/1/2016
RODRICK ROBINSON	Drug Seizure Int	4.22	3/1/2016
RODRICK ROBINSON	Drug Seizures	625.00	3/1/2016
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	275.00	3/1/2016
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	825.00	3/1/2016
SAM HOUSTON STATE UNIVERSITY	Computer Supplies	150,000.00	3/1/2016
SANTA FE ADOLESCENT SERVICES	Professional Service	19,998.00	3/1/2016
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	3,472.80	3/1/2016
SECOND COURT OF APPEALS	Professional Service	3,951.91	3/1/2016
SMART GROUP SYSTEMS	Supplies	570.00	3/1/2016
SMITH TEMPORARIES INC	Elections- Contract	4,760.01	3/1/2016
SOUTHERN COMPUTER WAREHOUSE	Supplies	46.92	3/1/2016
SOUTHERN COMPUTER WAREHOUSE	Supplies	187.68	3/1/2016
ST ANNS CATHOLIC CHURCH	Space Lease Rental	100.00	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
ST JOHN CUMBERLAND PRESBY-	Space Lease Rental	200.00	3/1/2016
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	100.00	3/1/2016
ST LUKE CUMBERLAND	Space Lease Rental	400.00	3/1/2016
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	300.00	3/1/2016
STAPLES ADVANTAGE	Supplies	19.56	3/1/2016
STAPLES ADVANTAGE	Supplies	25.44	3/1/2016
STAPLES ADVANTAGE	Supplies	25.44	3/1/2016
STAPLES ADVANTAGE	Supplies	38.96	3/1/2016
STAPLES ADVANTAGE	Supplies	96.43	3/1/2016
STAPLES ADVANTAGE	Supplies	113.82	3/1/2016
STAPLES ADVANTAGE	Supplies	129.10	3/1/2016
STAPLES ADVANTAGE	Supplies	360.15	3/1/2016
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	7,745.50	3/1/2016
SUNEEL MEHDI	Drug Seizure Int	3.76	3/1/2016
SUNEEL MEHDI	Drug Seizures	5,000.00	3/1/2016
SUNGARD PUBLIC SECTOR INC	Non-Track Equipment	1,280.00	3/1/2016
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	864.00	3/1/2016
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	40,083.00	3/1/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition C/room Train	225.00	3/1/2016
TEXAS GANG INVESTIGATORS ASSOC	Tuition C/room Train	275.00	3/1/2016
TEXAS GANG INVESTIGATORS ASSOC	Tuition C/room Train	275.00	3/1/2016
THE GLEN MILLS SCHOOLS	Residential Servc	13,876.22	3/1/2016
TPA - TEXAS PROBATION ASSOCIATION	Tuition C/room Train	150.00	3/1/2016
TPA - TEXAS PROBATION ASSOCIATION	Tuition C/room Train	300.00	3/1/2016
TRAINING STRATEGIES INC	Tuition C/room Train	250.00	3/1/2016
TRAINING STRATEGIES INC	Tuition C/room Train	1,000.00	3/1/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/1/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/1/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/1/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/1/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/1/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/1/2016
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	400.00	3/1/2016
TRINITY EPISCOPAL CHURCH	Space Lease Rental	500.00	3/1/2016
UNITED MEMORIAL CHRISTIAN CHURCH	Space Lease Rental	300.00	3/1/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	25.52	3/1/2016
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	560.00	3/1/2016
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	4,150.00	3/1/2016
WESTERN-BRW PAPER CO INC	Supplies	147.00	3/1/2016
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	75.00	3/1/2016
WESTWIND CHURCH	Space Lease Rental	150.00	3/1/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	400.00	3/1/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	2,000.00	3/1/2016
WOODLAND WEST CHURCH OF CHRIST	Space Lease Rental	400.00	3/1/2016
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,591.41	3/1/2016
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	5,031.30	3/1/2016
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	7,790.40	3/1/2016
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	10,062.60	3/1/2016
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	250.00	3/1/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	4,815.00	3/1/2016
YOUTH CENTER OF THE HIGH PLAINS	Resident - MH Secure	4,680.00	3/1/2016
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	4,965.00	3/1/2016
NON COURT CLAIMS TOTAL		718,110.11	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		9,454,246.08	

Vendor Name	Item Description	Paid Amount	Check Date
FY 2016 YTD CLAIMS GRAND TOTAL		87,748,526.24	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - MARCH 01, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	3/1/2016
Alice Whitten	5006 Chapter 13 Levy	3,746.02	3/1/2016
American General Life Ins	Lifestyle, American General Co.	50.27	3/1/2016
Anthem Life Insurance Co	PGL/Anthem Life	21.65	3/1/2016
Arkansas Office of Child Support	Child Support	201.23	3/1/2016
Bruce Hardy Jr	Damage Claims	1,041.14	3/1/2016
C L E A T	LE Association	30.00	3/1/2016
C L E A T	LE Association	7,149.00	3/1/2016
California SDU	Child Support	(2.06)	3/1/2016
California SDU	Child Support	663.89	3/1/2016
Charter Communications	Subscriptions	478.81	3/1/2016
Delta Dental	Dental Claims 2-17-16	19,298.10	3/1/2016
Delta Dental	Dental Claims 2-17-16	7,027.60	3/1/2016
Delta Dental	Dental Claims 2-24-16	32,290.06	3/1/2016
Delta Dental	Dental Claims 2-24-16	4,799.90	3/1/2016
DirecTV Inc	Subscriptions	62.98	3/1/2016
Express Scripts	Prescription Claims	378,058.22	3/1/2016
Express Scripts	Prescription Claims	53,461.91	3/1/2016
Fraternal Order of Police #44	LE Association	(12.50)	3/1/2016
Fraternal Order of Police #44	LE Association	1,287.50	3/1/2016
General Revenue Corporation	5002 Student Loan Levy	152.87	3/1/2016
Internal Revenue Service	5001 Tax Levy	70.00	3/1/2016
Internal Revenue Service	5001 Tax Levy	1,750.84	3/1/2016
IRS FICA EE	FICA-Employee	16,021.75	3/1/2016
IRS FICA EE	FICA-Employee	603,041.21	3/1/2016
IRS FICA ER	FICA-Employer	16,021.37	3/1/2016
IRS FICA ER	FICA-Employer	603,041.02	3/1/2016
IRS FIT	FIT Withholding	41,918.37	3/1/2016
IRS FIT	FIT Withholding	1,153,376.89	3/1/2016
IRS MED EE	Medicare-Employee	3,747.35	3/1/2016
IRS MED EE	Medicare-Employee	141,033.92	3/1/2016
IRS MED ER	Medicare-Employer	3,747.27	3/1/2016
IRS MED ER	Medicare-Employer	141,033.88	3/1/2016
JPMorgan Chase Bank NA	Travel	765.00	3/1/2016
Justice of the Peace Pct 5-2	Trust - Constable 7	1,390.01	3/1/2016
Justice of the Peace Pct 5-2	Trust - Constable 7	3,708.75	3/1/2016
Justice of the Peace Pct 7	Trust - Constable 7	294.97	3/1/2016
Landmark Nurseries Inc	Landscaping Expense	832.50	3/1/2016
Lincoln Financial Group	Deferred Comp	13,454.81	3/1/2016
Maya T Scott	5002 Student Loan Levy	388.76	3/1/2016
Metropolitan Life	Metlife	(72.93)	3/1/2016
Metropolitan Life	Metlife	10,401.38	3/1/2016
Michigan State Disbursement Unit	Child Support	163.91	3/1/2016
Nationwide Retirement Solutions	Deferred Comp	74,380.00	3/1/2016
Nationwide Retirement Solutions	Deferred Comp	165,139.90	3/1/2016
New Mexico Child Support	Child Support	216.81	3/1/2016
Ohio Child Support Central (CSPC)	Child Support	138.32	3/1/2016
Oklahoma Dept of Human Services	Child Support	275.04	3/1/2016
Optum Bank	HSA Employee Contribution	18,899.53	3/1/2016
Optum Bank	HSA Employee Contribution	176.77	3/1/2016
OR Dept of Justice	Child Support	159.51	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
PA SCDU	Child Support	180.86	3/1/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,656.49	3/1/2016
Paulette Williams	Williams 5007 Garnishment	303.54	3/1/2016
PayFlex	Dependent Care Claims 2-17-16	1,081.51	3/1/2016
PayFlex	Section 125 Claims 2-17-16	67,047.45	3/1/2016
PayFlex	Dependent Care Claims 2-26-16	1,793.22	3/1/2016
PayFlex	Section 125 Claims 2-26-16	74,413.14	3/1/2016
Pennsylvania-HEAA	5002 Student Loan Levy	584.54	3/1/2016
Police & Firefighters Ins Assoc	LE Association	57.00	3/1/2016
Police & Firefighters Ins Assoc	LE Association	17,149.60	3/1/2016
Prepaid Legal Services	Prepaid Attorney	2,400.00	3/1/2016
Purity Air HVAC LLC	A/C Maint Contract	6,423.00	3/1/2016
Qiagen Inc	Lab Supplies	100.02	3/1/2016
State of Florida Disbursement Unit	Child Support	273.23	3/1/2016
State of Louisiana	Child Support	533.52	3/1/2016
Tarrant Co P/R Acct	Payroll Transfers	130,993.70	3/1/2016
Tarrant Co P/R Acct	Payroll Transfers	6,785,376.22	3/1/2016
Tarrant County Deputy Sheriff	LE Association	27.50	3/1/2016
Tarrant County Deputy Sheriff	LE Association	1,814.75	3/1/2016
TB Larkin Manufacturing Inc	Parts and Supplies	86.49	3/1/2016
TCDRS	ER Retirement Employer - February 2015	3,540,462.20	3/1/2016
TCDRS	EE Retirement Employer - February 2015	1,416,184.88	3/1/2016
Tesla Investments LLC	Prepaid - Rent	3,510.00	3/1/2016
Texas Child Support Disbursement	Child Support	132.31	3/1/2016
Texas Child Support Disbursement	Child Support	37,234.63	3/1/2016
Texas Conference of Urban Counties	Software Maintenance and Licenses	742,500.00	3/1/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(24.12)	3/1/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,805.38	3/1/2016
Tim Truman	5006 Chapter 13 Levy	(118.16)	3/1/2016
Tim Truman	5006 Chapter 13 Levy	3,554.52	3/1/2016
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	272.31	3/1/2016
United States Treasury / Johnson & Johnson	Counsel Fees-Courts	232.00	3/1/2016
United States Treasury / Johnson & Johnson	Counsel Fees-Courts	733.00	3/1/2016
United States Treasury / Johnson & Johnson	Counsel Fees-Courts	1,000.00	3/1/2016
United States Treasury / Johnson & Johnson	Counsel Fees-Courts	382.00	3/1/2016
United States Treasury / Johnson & Johnson	Counsel Fees-Courts	26.25	3/1/2016
United States Treasury / Johnson & Johnson	Cnsl Fees-Crim Appls	100.00	3/1/2016
United States Treasury / Scott McNeill & Burney	Counsel Fees-Courts	850.00	3/1/2016
United States Treasury / Scott McNeill & Burney	Counsel Fees-Courts	435.00	3/1/2016
United States Treasury / Scott McNeill & Burney	Counsel Fees-Courts	431.00	3/1/2016
United States Treasury / Scott McNeill & Burney	Counsel Fees-Courts	700.00	3/1/2016
United States Treasury / Scott McNeill & Burney	Counsel Fees-Courts	100.00	3/1/2016
United States Treasury / Scott McNeill & Burney	Counsel Fees-Courts	245.00	3/1/2016
United Way	United Fund	(1.00)	3/1/2016
United Way	United Fund	1,903.54	3/1/2016
UnitedHealthcare	Medical Claims 2-19-16	619,277.68	3/1/2016
UnitedHealthcare	Medical Claims 2-19-16	68,718.28	3/1/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims 2-19-16	(452.81)	3/1/2016
UnitedHealthcare	Medical Claims 2-26-16	1,146,948.47	3/1/2016
UnitedHealthcare	Medical Claims 2-26-16	38,684.30	3/1/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims 2-26-16	(11,826.06)	3/1/2016
University of Colorado Denver	Education	1,000.00	3/1/2016
US Department of Education	5002 Student Loan Levy	(13.63)	3/1/2016
US Department of Education	5002 Student Loan Levy	963.95	3/1/2016
VALIC Retirement	Deferred Comp	23,800.00	3/1/2016
VALIC Retirement	Deferred Comp	35,510.84	3/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
YMCA	YMCA	2,138.26	3/1/2016
York Risk Services Group	Worker's Comp - 02/08/16-02/12/16	(46,311.83)	3/1/2016
York Risk Services Group	Worker's Comp - 02/15/16-02/19/16	(6,589.68)	3/1/2016
York Risk Services Group	Worker's Comp - 02/22/16-02/26/16	60,855.55	3/1/2016
ADDENDUM GRAND TOTAL		18,305,031.03	
CURRENT PERIOD PAYMENT TOTAL		27,759,277.11	
CURRENT PERIOD VOIDS		(63,138.92)	
CURRENT PERIOD GRAND TOTAL		27,696,138.19	
FY2016 YTD PAYMENT TOTAL		272,239,295.38	
FY2016 YTD VOIDS		(1,246,428.65)	
FY2016 YTD GRAND TOTAL		270,992,866.73	