

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - JANUARY 27, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	751.00	1/27/2015
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	5,086.00	1/27/2015
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	511.00	1/27/2015
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	2,061.00	1/27/2015
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,074.00	1/27/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	327.00	1/27/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	730.00	1/27/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	435.00	1/27/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	850.00	1/27/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	2,401.00	1/27/2015
2A FREEDOM COMPANY LLC	Education	500.00	1/27/2015
4 HAPPY HOMES INC	Rent Sub to L'lords	722.00	1/27/2015
4 IMPRINT INC	Supplies	850.00	1/27/2015
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	460.00	1/27/2015
5700 HULEN LTD	Rent Sub to L'lords	749.00	1/27/2015
5700 HULEN LTD	Rent Sub to L'lords	2,101.00	1/27/2015
7 INVERNESS LLC	Rent Sub to L'lords	367.00	1/27/2015
7071 CC LLC	Rent Sub to L'lords	293.00	1/27/2015
7071 CC LLC	Rent Sub to L'lords	3,851.00	1/27/2015
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	1,325.00	1/27/2015
A & G PIPING INC	Building Maintenance	254.32	1/27/2015
A & G PIPING INC	A/C Maint Contract	443.29	1/27/2015
A & G PIPING INC	Building Maintenance	793.61	1/27/2015
A & G PIPING INC	Kitchen Maintenance	895.70	1/27/2015
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	117.00	1/27/2015
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	108.86	1/27/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	65.00	1/27/2015
AAFS-AMERICAN ACADEMY OF FORENSIC	Education	1,115.00	1/27/2015
ABBIE G DANIELS	Rent Sub to L'lords	357.00	1/27/2015
ABILITY RESOURCES INC	Rent Sub to L'lords	1,484.00	1/27/2015
ABILITY RESOURCES INC	Rent Sub to L'lords	2,926.00	1/27/2015
ABLE COMMUNICATIONS INC	Professional Service	1,152.00	1/27/2015
ABRAHAM NIMEH	Rent Sub to L'lords	556.00	1/27/2015
ACACIA ENERGY LLC	Utility Allowance	28.00	1/27/2015
ACACIA ENERGY LLC	Utility Allowance	63.00	1/27/2015
ACBMS LLC	Contract Labor	3,155.36	1/27/2015
ACCURATE EVIDENCE LEGAL VIDEO AND	Professional Service	48.22	1/27/2015
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	629.33	1/27/2015
ACH CHILD AND FAMILY SERVICES	Clothing	122.77	1/27/2015
ACH CHILD AND FAMILY SERVICES	Foster Home Care	194.55	1/27/2015
ACHIEVERS INC	Rent Sub to L'lords	688.00	1/27/2015
ADELL MURPHY	Rent Sub to L'lords	253.00	1/27/2015
ADELL MURPHY	Rent Sub to L'lords	545.00	1/27/2015
ADRIAN CARRANZA	Rent Sub to L'lords	470.00	1/27/2015
ADRIENNE SPRABERRY	Meeting Expenses	113.97	1/27/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	1,451.52	1/27/2015
ADVANCED PAYROLL FUNDING LTD	Professional Service	3,436.51	1/27/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	506.88	1/27/2015
AG VANTAGE LP	Rent Sub to L'lords	732.00	1/27/2015
AG VANTAGE LP	Rent Sub to L'lords	4,279.00	1/27/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	546.00	1/27/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	1,938.00	1/27/2015
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	982.00	1/27/2015
AHMAD RABIE	Rent Sub to L'lords	786.00	1/27/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,455.00	1/27/2015
AIRGAS USA LLC	Equipment Maint	9.30	1/27/2015
AIRGAS USA LLC	Parts and Supplies	50.76	1/27/2015
AIRGAS USA LLC	Parts and Supplies	51.15	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
AIRGAS USA LLC	Lab Equip Mainten	664.77	1/27/2015
AIRGAS USA LLC	Capital Outlay Low V	1,887.00	1/27/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	1/27/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	2,000.00	1/27/2015
ALAN WHEELOCK	Rent Sub to L'lords	304.00	1/27/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	(1,305.00)	1/27/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	656.00	1/27/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	1,037.00	1/27/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	11,520.00	1/27/2015
ALBUQUERQUE QUALITY PROPERTIES	Rent Sub to L'lords	400.00	1/27/2015
ALDINGER CO	Lab Equip Mainten	2,172.00	1/27/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	767.00	1/27/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	987.00	1/27/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	7,067.00	1/27/2015
ALEX JAY CLAUNCH	Rent Sub to L'lords	410.00	1/27/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	450.00	1/27/2015
ALI MOTAMED	Rent Sub to L'lords	1,180.00	1/27/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	500.00	1/27/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,050.00	1/27/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,718.75	1/27/2015
ALL POINTS PIONEER	Professional Service	15,980.00	1/27/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	1/27/2015
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	1,100.00	1/27/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	1/27/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	1/27/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	1/27/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	633.00	1/27/2015
AMANDA HOLLIS	Cash For Kids	50.00	1/27/2015
AMBIT ENERGY LLC	Utility Allowance	13.00	1/27/2015
AMBIT ENERGY LLC	Utility Assistance	322.25	1/27/2015
AMBIT ENERGY LLC	Utility Allowance	1,274.00	1/27/2015
AMBIT TEXAS LLC	Utility Assistance	80.20	1/27/2015
AMERICAN HYDRAULICS INC	Parts and Supplies	400.00	1/27/2015
AMERICAN REGISTRY FOR	Software Maintenance	500.00	1/27/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	439.00	1/27/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	439.00	1/27/2015
AMIGO ENERGY	Utility Allowance	44.00	1/27/2015
AMIGO ENERGY	Utility Assistance	88.00	1/27/2015
AMIGO ENERGY	Utility Allowance	95.00	1/27/2015
AMIN A ABBASHER	Rent Sub to L'lords	960.00	1/27/2015
AMY CUNNIFF	Rent Sub to L'lords	518.00	1/27/2015
ANAND KUMAR	Rent Sub to L'lords	725.00	1/27/2015
ANAND PATEL	Rent Sub to L'lords	1,528.00	1/27/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	292.00	1/27/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	379.00	1/27/2015
ANDRE LANDRUM	Rent Sub to L'lords	944.00	1/27/2015
ANDREA BAYER	Bail Bond Surety Fee	1.50	1/27/2015
ANDREA BAYER	Bail Bond Surety Fee	13.50	1/27/2015
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	500.00	1/27/2015
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	700.00	1/27/2015
ANDREA MOSELEY	Relative Assistance	900.00	1/27/2015
ANDREW CHINCHILLA	Rent Sub to L'lords	362.00	1/27/2015
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	579.00	1/27/2015
ANDREW SALGADO JR	Restitution Payable	62.27	1/27/2015
ANGEL JOHNSON	Rent Sub to L'lords	506.00	1/27/2015
ANGELA CAUDURO	Rent Sub to L'lords	533.00	1/27/2015
ANGELA CAUDURO	Rent Sub to L'lords	1,303.00	1/27/2015
ANGELYN R HAMMACK	Bonds	213.00	1/27/2015
ANKUR CHAWLA	Rent Sub to L'lords	2,397.00	1/27/2015
ANN LAWLER	Counsel Fees-Courts	300.00	1/27/2015
ANN M HAMPTON	Rent Sub to L'lords	819.00	1/27/2015
ANNA D C SIMS	Rent Sub to L'lords	720.00	1/27/2015
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	4,007.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
ANQUY TONG	Rent Sub to L'lords	2,489.00	1/27/2015
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	310.00	1/27/2015
ANTHONY D MILLER	Rent Sub to L'lords	63.00	1/27/2015
ANTHONY D MILLER	Rent Sub to L'lords	126.00	1/27/2015
ANTHONY G JIMENEZ	Rent Sub to L'lords	697.00	1/27/2015
ANTHONY PEREIRA	Rent Sub to L'lords	221.00	1/27/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	300.00	1/27/2015
ANTOINETTE R MCGARRAHAN	Expert Witness Serv	6,000.00	1/27/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	222.78	1/27/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	6,520.81	1/27/2015
APANIS REALTY LLC	Rent Sub to L'lords	314.00	1/27/2015
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	2,410.00	1/27/2015
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	587.00	1/27/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	1/27/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	1/27/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	1/27/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	1/27/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	1/27/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	1/27/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	1/27/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	1/27/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.50	1/27/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	1/27/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	1/27/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	620.00	1/27/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	3,521.00	1/27/2015
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	5,752.26	1/27/2015
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	263.00	1/27/2015
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	1,196.00	1/27/2015
ARIZPE PROPERTIES	Rent Sub to L'lords	825.00	1/27/2015
ARLINGTON ISD	Professional Service	9,889.69	1/27/2015
ARLINGTON WATER UTILITIES	Utility Assistance	441.57	1/27/2015
ARMORE LIMITED	Rent Sub to L'lords	4,136.00	1/27/2015
ARTEX AIR COMPANY INC	Rent Sub to L'lords	638.00	1/27/2015
Arthur L Wilder	Education	140.00	1/27/2015
ASHRAF ISHAK	Rent Sub to L'lords	544.00	1/27/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	344.00	1/27/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	445.00	1/27/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	3,483.00	1/27/2015
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	1,600.00	1/27/2015
ASXR HOLDINGS	Rent Sub to L'lords	1,474.00	1/27/2015
ASXR HOLDINGS	Rent Sub to L'lords	7,079.00	1/27/2015
AT&T	Telephone-Basic	33.92	1/27/2015
AT&T	Telephone-Basic	107.83	1/27/2015
AT&T	Data Transmiss Line	142.33	1/27/2015
AT&T	Data Transmiss Line	795.56	1/27/2015
AT&T	Data Transmiss Line	11,926.68	1/27/2015
AT&T	Telephone-Basic	54,970.72	1/27/2015
AT&T MOBILITY	Telephone - Mobile	47.76	1/27/2015
AT&T MOBILITY	Telephone - Mobile	156.10	1/27/2015
ATMOS ENERGY CORP	Gas	136.28	1/27/2015
ATMOS ENERGY CORP	Gas	308.65	1/27/2015
ATMOS ENERGY CORP	Gas	358.80	1/27/2015
ATMOS ENERGY CORP	Gas	415.77	1/27/2015
ATMOS ENERGY CORP	Gas	503.31	1/27/2015
ATMOS ENERGY CORP	Gas	632.35	1/27/2015
ATMOS ENERGY CORP	Gas	742.66	1/27/2015
ATMOS ENERGY CORP	Gas	1,291.06	1/27/2015
ATMOS ENERGY CORP	Gas	2,142.33	1/27/2015
ATMOS ENERGY CORP	Gas	2,347.32	1/27/2015
ATMOS ENERGY CORP	Utility Assistance	2,600.77	1/27/2015
ATMOS ENERGY CORP	Gas	2,632.46	1/27/2015
ATMOS ENERGY CORP	Gas	3,776.66	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	4,177.27	1/27/2015
ATMOS ENERGY CORP	Gas	11,277.37	1/27/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	469.00	1/27/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	4,859.00	1/27/2015
AUDIMATION SERVICES INC	Education	200.00	1/27/2015
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	897.00	1/27/2015
AUTONATION	Parts and Supplies	(199.75)	1/27/2015
AUTONATION	Parts and Supplies	42.69	1/27/2015
AUTONATION	Parts and Supplies	43.81	1/27/2015
AUTONATION	Parts and Supplies	161.18	1/27/2015
AUTONATION	Central Garage Inv	3,871.06	1/27/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	(836.00)	1/27/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	62.00	1/27/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	75.00	1/27/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	4,361.00	1/27/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	3,461.00	1/27/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	556.00	1/27/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	735.00	1/27/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	1,446.00	1/27/2015
AVA B POWELL	Rent Sub to L'lords	644.00	1/27/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	417.00	1/27/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	449.00	1/27/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	651.00	1/27/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,220.00	1/27/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	12,735.00	1/27/2015
AVTAR S HAILER	Rent Sub to L'lords	474.00	1/27/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	225.00	1/27/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	258.00	1/27/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	303.00	1/27/2015
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	596.00	1/27/2015
B & H PHOTO VIDEO	Photo Processing	145.80	1/27/2015
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,018.00	1/27/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	700.00	1/27/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	990.00	1/27/2015
BALL & HASE PC	Counsel Fees-Courts	600.00	1/27/2015
BANCSOURCE INC	Computer Maintenance	6,474.05	1/27/2015
BARBARA A BRADFORD	Rent Sub to L'lords	622.00	1/27/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	266.00	1/27/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	439.00	1/27/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	10,496.00	1/27/2015
BARBRA COLEMAN	Rent Sub to L'lords	722.00	1/27/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	1/27/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	1/27/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	750.00	1/27/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,625.00	1/27/2015
BARRY ALFORD	Counsel Fees-Courts	250.00	1/27/2015
BARRY ALFORD	Counsel Fees-Courts	550.00	1/27/2015
BARRY G JOHNSON	Counsel Fees-Courts	2,600.00	1/27/2015
BASECOM INC	Building Maintenance	72.52	1/27/2015
BASECOM INC	Building Maintenance	183.93	1/27/2015
BASECOM INC	A/C Maint Contract	432.58	1/27/2015
BASECOM INC	Building Maintenance	442.69	1/27/2015
BASECOM INC	Building Maintenance	2,596.06	1/27/2015
BASECOM INC	Non-Track Const/Bldg	6,982.50	1/27/2015
BAUMGARDNER FUNERAL HOME	County Burials	212.48	1/27/2015
BEARDEN CHILDREN'S TRUST	Rent	29.26	1/27/2015
BEARDEN CHILDREN'S TRUST	Rent	100.80	1/27/2015
BEARDEN CHILDREN'S TRUST	Rent	438.97	1/27/2015
BEARDEN CHILDREN'S TRUST	Rent	533.47	1/27/2015
BEARDEN CHILDREN'S TRUST	Rent	3,124.69	1/27/2015
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	1,774.00	1/27/2015
BEN LEONARD PLLC	Counsel Fees-Courts	750.00	1/27/2015
BEN S SOBANAM	Rent Sub to L'lords	746.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
BENGANG FANG	Rent Sub to L'lords	1,604.00	1/27/2015
BENTLEY SQUARE APARTMENTS	Rent Sub to L'lords	725.00	1/27/2015
BERLEY E TRENTHAM JR	Rent Sub to L'lords	275.00	1/27/2015
BERNARDINO SABADO	Rent Sub to L'lords	563.00	1/27/2015
BERTHA E WELLS	Rent Sub to L'lords	513.00	1/27/2015
BIG DOG REAL ESTATE LLC	Rent Sub to L'lords	17.00	1/27/2015
BILLY R SCOTT	Rent Sub to L'lords	1,392.00	1/27/2015
BILLY RAY MARCOM	Rent Sub to L'lords	991.00	1/27/2015
BIMBO BAKERIES USA INC	Food	64.05	1/27/2015
BINSWANGER GLASS	Building Maintenance	425.00	1/27/2015
BLESSING FUNERAL HOME	County Burials	330.00	1/27/2015
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	1,205.00	1/27/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	(484.00)	1/27/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	234.00	1/27/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	511.00	1/27/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	1,118.00	1/27/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	7,866.00	1/27/2015
BOLTON VENTURES LLC	Rent Sub to L'lords	608.00	1/27/2015
BONNIE C WELLS	Interpreter Fees	264.00	1/27/2015
BONNIE C WELLS	Investigative	1,173.00	1/27/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	533.70	1/27/2015
BOUNCE ENERGY INC	Utility Assistance	93.14	1/27/2015
BOUNCE ENERGY INC	Utility Allowance	194.00	1/27/2015
Brad L Hearne	Travel	46.57	1/27/2015
BRADFORD SHAW	Counsel Fees-Juv	200.00	1/27/2015
BRADFORD SHAW	Counsel Fees-Courts	400.00	1/27/2015
BRANDI THOMAS	Cash For Kids	40.00	1/27/2015
BRANDON HUGHES	Rent Sub to L'lords	345.00	1/27/2015
BRANDY SMITH	Clothing	100.00	1/27/2015
BRENDA TATUM	Cash For Kids	80.00	1/27/2015
BRENDA TATUM	Clothing	300.00	1/27/2015
BRENT L HOCK	Rent Sub to L'lords	510.00	1/27/2015
BRIAN C SIMPSON	Counsel Fees-Courts	400.00	1/27/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	450.00	1/27/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	965.00	1/27/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	3,772.00	1/27/2015
BROCK REALTORS LLC	Rent Sub to L'lords	3,286.00	1/27/2015
BROOKWIND LIMITED	Rent Sub to L'lords	460.00	1/27/2015
BROOKWIND LIMITED	Rent Sub to L'lords	4,069.00	1/27/2015
BRUCE ASHWORTH	Counsel Fees-Courts	525.00	1/27/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	800.00	1/27/2015
BVP INVESTMENTS INC	Rent Sub to L'lords	444.00	1/27/2015
C P CONTINENTAL LP	Rent Sub to L'lords	600.00	1/27/2015
C P CONTINENTAL LP	Rent Sub to L'lords	2,674.00	1/27/2015
C RICHARD DAVIS JR	Rent Sub to L'lords	531.00	1/27/2015
CALDWELL COUNTRY FORD LLC	Capital Outlay - Veh	71,340.00	1/27/2015
CAMELOT PARTNERS LP	Rent Sub to L'lords	537.00	1/27/2015
CANAS & FLORES	Counsel Fees-Courts	100.00	1/27/2015
CANAS & FLORES	Counsel Fees-Courts	150.00	1/27/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	1/27/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	1/27/2015
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	1/27/2015
CANDACE M TAYLOR	Counsel Fees-Courts	400.00	1/27/2015
CANON SOLUTIONS AMERICA INC	Equipment Maint	1,029.84	1/27/2015
CANON SOLUTIONS AMERICA INC	Equipment Maint	3,012.64	1/27/2015
CAPSTAR AUSTIN PARTNERS LP	Education	239.78	1/27/2015
CAPSTAR AUSTIN PARTNERS LP	Education	239.78	1/27/2015
CAPSTAR AUSTIN PARTNERS LP	Travel	319.70	1/27/2015
CAPSTAR AUSTIN PARTNERS LP	Travel	799.25	1/27/2015
CARL SWAYNIE	Rent Sub to L'lords	547.00	1/27/2015
CARLA GIBBS KELMAN	Counsel Fees-Courts	600.00	1/27/2015
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	1,329.00	1/27/2015
CARLSON INVESTMENTS INC	Rent Sub to L'lords	355.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
CARMEN L COOPER	Rent Sub to L'lords	498.00	1/27/2015
CARNESHA COLLINS	Meeting Expenses	69.65	1/27/2015
CAROL A BIRDWELL	Counsel Fees-Courts	100.00	1/27/2015
CAROL A BIRDWELL	Counsel Fees-Courts	150.00	1/27/2015
CAROL P PIERCE	Interpreter Fees	162.50	1/27/2015
CAROLE KERR	Counsel Fees-Courts	600.00	1/27/2015
CAROLIN A PEEK	Professional Service	958.40	1/27/2015
CAROLINE ELAD TABE	Rent Sub to L'lords	1,210.00	1/27/2015
CAROLYN A CROSS	Rent Sub to L'lords	697.00	1/27/2015
Carolyn S Sims	Meeting Expenses	45.00	1/27/2015
CARRIE R MURPHY	Rent Sub to L'lords	544.00	1/27/2015
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	538.00	1/27/2015
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	748.00	1/27/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	550.00	1/27/2015
CASSATA LEARNING CENTER	Professional Service	7,058.20	1/27/2015
CATHERINE A WATERS	Rent Sub to L'lords	319.00	1/27/2015
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	30.00	1/27/2015
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	2,306.16	1/27/2015
CB FINCHER'S WESTERN WEAR	Clothing	489.95	1/27/2015
CDJ HOLDINGS LLC	Rent Sub to L'lords	671.00	1/27/2015
CDW GOVERNMENT	Supplies	100.62	1/27/2015
CDW GOVERNMENT	Equipment Maint	158.02	1/27/2015
CDW GOVERNMENT	Supplies	592.75	1/27/2015
CEDAR HILL MEMORIAL PARK	County Burials	4,705.00	1/27/2015
CEDAR POINT APTS LP	Rent Sub to L'lords	11,228.00	1/27/2015
CELIA J THORNTON	Rent Sub to L'lords	650.00	1/27/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	(400.00)	1/27/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	454.00	1/27/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	618.00	1/27/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	654.00	1/27/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	4,860.00	1/27/2015
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	640.00	1/27/2015
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	3,645.00	1/27/2015
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	9,350.00	1/27/2015
CEN-TEX UNIFORM SALES INC	Supplies	7.00	1/27/2015
CEN-TEX UNIFORM SALES INC	Supplies	14.00	1/27/2015
CEN-TEX UNIFORM SALES INC	Clothing	55.98	1/27/2015
CEN-TEX UNIFORM SALES INC	Clothing	61.56	1/27/2015
CEN-TEX UNIFORM SALES INC	Clothing	195.52	1/27/2015
CEN-TEX UNIFORM SALES INC	Clothing	228.10	1/27/2015
CEN-TEX UNIFORM SALES INC	Clothing	244.13	1/27/2015
CEN-TEX UNIFORM SALES INC	Clothing	304.21	1/27/2015
CEN-TEX UNIFORM SALES INC	Clothing	313.46	1/27/2015
CEN-TEX UNIFORM SALES INC	Clothing	586.32	1/27/2015
CEN-TEX UNIFORM SALES INC	Clothing	893.62	1/27/2015
CENTRAL POLY CORP	Supplies	12.86	1/27/2015
CENTRAL POLY CORP	Supplies	25.72	1/27/2015
CENTRAL POLY CORP	Supplies	25.72	1/27/2015
CENTRAL POLY CORP	Custodian Supplies	142.50	1/27/2015
CENTRAL POLY CORP	Custodian Supplies	188.40	1/27/2015
CENTRAL POLY CORP	Sheriff Inventory	5,005.00	1/27/2015
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	256.00	1/27/2015
CHANDRA MUKHYALA	Rent Sub to L'lords	1,048.00	1/27/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	271.00	1/27/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	717.00	1/27/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	3,384.00	1/27/2015
CHARLES LAWRENCE GAPPA	Rent Sub to L'lords	363.00	1/27/2015
CHARLES MULHERN	Rent Sub to L'lords	91.00	1/27/2015
CHARLES MULHERN	Rent Sub to L'lords	630.00	1/27/2015
CHARLES T BEAVERS	Rent Sub to L'lords	426.00	1/27/2015
CHARLES T BEAVERS	Rent Sub to L'lords	431.00	1/27/2015
CHARLESANNA MUSILI	Rent Sub to L'lords	1,157.00	1/27/2015
CHARLIE NICKERSON	Rent Sub to L'lords	937.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
CHARM-TEX	Shrff Commissary Inv	3,628.00	1/27/2015
CHARTER COMMUNICATIONS	Subscriptions	31.06	1/27/2015
CHARTER COMMUNICATIONS	Data Transmiss Line	80.43	1/27/2015
CHARTER COMMUNICATIONS	Subscriptions	105.49	1/27/2015
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,665.00	1/27/2015
CHAU NGUYEN	Rent Sub to L'lords	877.05	1/27/2015
CHECKPOINT SERVICES INC	Supplies	133.49	1/27/2015
CHECKPOINT SERVICES INC	Electronic Eqp Maint	5,535.76	1/27/2015
CHERIE ARENA	Rent Sub to L'lords	875.00	1/27/2015
CHIKETHA WILLIAMS	Rent Sub to L'lords	511.00	1/27/2015
CHRIS'S TRIM SHOP	Parts and Supplies	100.00	1/27/2015
CHRIS'S TRIM SHOP	Parts and Supplies	200.00	1/27/2015
CHRISTINE CHAFFIN	Rent Sub to L'lords	514.00	1/27/2015
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	415.00	1/27/2015
CINDY LE	Rent Sub to L'lords	1,719.00	1/27/2015
CINDY LE	Rent Sub to L'lords	1,949.00	1/27/2015
CINDY LE	Rent Sub to L'lords	2,533.00	1/27/2015
CIRRO ENERGY	Utility Allowance	221.00	1/27/2015
CITY OF BEDFORD	Utility Assistance	54.55	1/27/2015
CITY OF BEDFORD	Water	121.12	1/27/2015
CITY OF BEDFORD	Water	236.89	1/27/2015
CITY OF CHARLOTTE HOUSING AUTHORITY	Port Admin Fee Expen	41.71	1/27/2015
CITY OF CHARLOTTE HOUSING AUTHORITY	Port HAP Port-out	425.00	1/27/2015
CITY OF COLLEYVILLE	Water	23.44	1/27/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	189.87	1/27/2015
CITY OF GRAND PRAIRIE	Utility Assistance	63.78	1/27/2015
CITY OF HURST	Utility Assistance	69.16	1/27/2015
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	1/27/2015
CITY OF NORTH RICHLAND HILLS	Water	682.37	1/27/2015
CLAIRE E SHAHZAD	Rent Sub to L'lords	662.00	1/27/2015
CLARK PANNIER	Rent Sub to L'lords	856.00	1/27/2015
CLASSIC LOCATORS INC	Rent Sub to L'lords	2,563.00	1/27/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	400.00	1/27/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	1/27/2015
CLIVE LYNCH	Rent Sub to L'lords	772.00	1/27/2015
CLOYCE E JONES	Rent Sub to L'lords	363.00	1/27/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	207.00	1/27/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	4,633.00	1/27/2015
COLE JENNINGS BRYAN	Counsel Fees-Probate	250.00	1/27/2015
COLE JENNINGS BRYAN	Counsel Fees-Probate	250.00	1/27/2015
COLLEYVILLE OAKMONT PARTNERS LLC	Prepaid - Rent	2,171.53	1/27/2015
COLLINS WINDOW CLEANING	Custodian Services	480.00	1/27/2015
COLORADO BOXED BEEF COMPANY	Food	57.68	1/27/2015
COMMERCIAL RECORDER	Estray Livestock	26.50	1/27/2015
COMMERCIAL RECORDER	Estray Livestock	26.50	1/27/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	140.50	1/27/2015
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	1,460.00	1/27/2015
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	142.00	1/27/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	1,682.99	1/27/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	1,695.88	1/27/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	2,347.31	1/27/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	6,584.69	1/27/2015
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	219.00	1/27/2015
COREY M JONES	Rent Sub to L'lords	494.00	1/27/2015
CORPUS CHRISTI HOUSING AUTHORITY	Port Admin Fee Expen	83.42	1/27/2015
CORPUS CHRISTI HOUSING AUTHORITY	Port HAP Port-out	201.00	1/27/2015
CORPUS CHRISTI HOUSING AUTHORITY	Port HAP Port-out	622.00	1/27/2015
CORY WALTHALL	Rent Sub to L'lords	560.00	1/27/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	(476.00)	1/27/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	459.00	1/27/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	876.00	1/27/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	15,690.00	1/27/2015
COUNTRY MAID CLEANING LLC	Supplies	143.92	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
COURTNEY ROBERTS	Rent Sub to L'lords	863.00	1/27/2015
COWSER TIRE AND SERVICE	Parts and Supplies	43.50	1/27/2015
COWSER TIRE AND SERVICE	Parts and Supplies	124.00	1/27/2015
COWTOWN PROPERTIES	Rent Sub to L'lords	757.00	1/27/2015
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,437.00	1/27/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	15.00	1/27/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	1,132.00	1/27/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	10,220.00	1/27/2015
CROSS PROPERTIES	Rent Sub to L'lords	467.00	1/27/2015
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	2,128.00	1/27/2015
CROWNE PLAZA HOTEL AUSTIN	Education	344.88	1/27/2015
CRP/TBG FAIR OAKS LP	Rent Sub to L'lords	2,345.00	1/27/2015
CRUISERS	Non-Track Equipment	3,795.88	1/27/2015
CRYSTAL OGWURIKE	Rent Sub to L'lords	476.00	1/27/2015
CRYSTAL ROSS	Rent Sub to L'lords	1,069.00	1/27/2015
CUEVAS DISTRIBUTION INC	Custodian Supplies	39.00	1/27/2015
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	1/27/2015
CYNTHIA A JONES	Rent Sub to L'lords	438.00	1/27/2015
CYNTHIA L UPTON	Rent Sub to L'lords	500.00	1/27/2015
DAL PAIR	Counsel Fees-Probate	2,200.00	1/27/2015
DALE A BALLARD	Rent Sub to L'lords	137.00	1/27/2015
DALE HEISCH	Counsel Fees-Courts	400.00	1/27/2015
DALLAS GTF INC	Rent Sub to L'lords	1,265.00	1/27/2015
DALPHINE C HENDERSON	Rent Sub to L'lords	810.00	1/27/2015
DALVEST	Rent Sub to L'lords	881.00	1/27/2015
DAMON LEGAN	Rent Sub to L'lords	292.00	1/27/2015
DANA A DUFFEY	Counsel Fees - CPS	100.00	1/27/2015
DANIEL D PHAM	Rent Sub to L'lords	195.00	1/27/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	150.00	1/27/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	170.00	1/27/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	1/27/2015
DANIEL IBRAHIM	Rent Sub to L'lords	950.00	1/27/2015
DANIEL YOUNG	Counsel Fees-Courts	900.00	1/27/2015
DANILO A ACEVEDO	Rent Sub to L'lords	828.00	1/27/2015
DANNY L HELMS	Rent Sub to L'lords	716.00	1/27/2015
DARCY NILES DENO	Counsel Fees - CPS	100.00	1/27/2015
DARCY NILES DENO	Counsel Fees-Probate	2,200.00	1/27/2015
DATA FLEX BUSINESS PRODUCTS LLC	Supplies	413.70	1/27/2015
DATA FLEX BUSINESS PRODUCTS LLC	Printing-Publication	1,675.00	1/27/2015
DAVID A PEARSON, IV	Counsel Fees-Juv	100.00	1/27/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	1,300.00	1/27/2015
DAVID BERNARD	Rent Sub to L'lords	1,100.00	1/27/2015
DAVID DANIELS	Rent Sub to L'lords	700.00	1/27/2015
DAVID HENRY SIMMONS	Rent Sub to L'lords	651.00	1/27/2015
David J Stephen	Education	260.00	1/27/2015
DAVID LAGAT	Rent Sub to L'lords	2,834.00	1/27/2015
DAVID MICHAEL PERAHIA	Rent Sub to L'lords	333.00	1/27/2015
DAVID PALMER	Counsel Fees-Courts	125.00	1/27/2015
DAVID PAUL TRAN	Rent Sub to L'lords	969.00	1/27/2015
DAVID POST	Rent Sub to L'lords	1,615.00	1/27/2015
DAVID R YALE	Rent Sub to L'lords	226.00	1/27/2015
DAVID RODRIGUEZ	Rent Sub to L'lords	577.00	1/27/2015
DC2 HOLDINGS LTD	Rent Sub to L'lords	306.00	1/27/2015
DCP SERRANO LLC	Rent Sub to L'lords	346.00	1/27/2015
DCP SERRANO LLC	Rent Sub to L'lords	1,831.00	1/27/2015
DCP SHADOWOOD LLC	Rent Sub to L'lords	538.00	1/27/2015
DCP SKYLINE ONE LLC	Rent Sub to L'lords	3,796.00	1/27/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	731.00	1/27/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	5,727.00	1/27/2015
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,306.00	1/27/2015
DE ANNA JACKSON	Cash For Kids	105.00	1/27/2015
DEAN MIYAZONO	Counsel Fees-Courts	325.00	1/27/2015
DEANNA M VILLARREAL	Rent Sub to L'lords	821.00	1/27/2015



Vendor Name	Item Description	Paid Amount	Check Date
DEBBIE J FILLMORE	Professional Service	3,500.00	1/27/2015
DEBRA A MATHEWS	Rent Sub to L'lords	701.00	1/27/2015
DECASAS PROPERTIES LLC	Rent Sub to L'lords	435.00	1/27/2015
DECASAS PROPERTIES LLC	Rent Sub to L'lords	894.00	1/27/2015
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Counsel Fees-Probate	2,200.00	1/27/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	563.00	1/27/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	3,754.00	1/27/2015
DEEPPALE INVESTMENTS LTD	Rent Sub to L'lords	154.00	1/27/2015
DEEPPALE INVESTMENTS LTD	Rent Sub to L'lords	1,301.00	1/27/2015
DEL RIO HOUSING AUTHORITY	Port Admin Fee Expen	41.71	1/27/2015
DEL RIO HOUSING AUTHORITY	Port HAP Port-out	649.00	1/27/2015
DELARIO KIZZEE	Rent Sub to L'lords	1,005.00	1/27/2015
DELSYIA M ALDANA	Rent Sub to L'lords	382.00	1/27/2015
DELTHAREAN HAMILTON	Rent Sub to L'lords	615.00	1/27/2015
DELUGE HOLDINGS LLC	Rent Sub to L'lords	980.00	1/27/2015
DENISE M JONES	Rent Sub to L'lords	888.00	1/27/2015
DENISHA THOMAS	Clothing	200.00	1/27/2015
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	40.26	1/27/2015
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,149.24	1/27/2015
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	1/27/2015
DESIRUE CRUZ	Rent Sub to L'lords	893.00	1/27/2015
DESORROW GOLDEN	Rent Sub to L'lords	418.00	1/27/2015
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	362.00	1/27/2015
DFW R20 LLC	Rent Sub to L'lords	2,151.00	1/27/2015
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	784.00	1/27/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	154.17	1/27/2015
DIANE DEBRUYN	Rent Sub to L'lords	467.00	1/27/2015
DIANE V SELLECK	Rent Sub to L'lords	909.00	1/27/2015
DIDRAIL JENNINGS	Rent Sub to L'lords	1,895.00	1/27/2015
DIRECT ENERGY LP	Utility Assistance	23.93	1/27/2015
DIRECT ENERGY LP	Utility Allowance	184.00	1/27/2015
DIRECT ENERGY LP	Utility Assistance	554.88	1/27/2015
DIRECT ENERGY LP	Utility Assistance	1,116.39	1/27/2015
DIRECT ENERGY LP	Utility Allowance	3,356.00	1/27/2015
DIRECT ENERGY MARKETING INC	Utility Allowance	8.00	1/27/2015
DIRECT ENERGY MARKETING INC	Utility Allowance	59.00	1/27/2015
DIRECTV INC	Subscriptions	29.92	1/27/2015
DIRECTV INC	Subscriptions	95.07	1/27/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	500.00	1/27/2015
DON C TILLMAN	Rent Sub to L'lords	746.00	1/27/2015
DON R BUMPUS	Rent Sub to L'lords	1,152.00	1/27/2015
DONALD E FLECK	Rent Sub to L'lords	568.00	1/27/2015
DONNA FITZGERALD	Rent Sub to L'lords	456.00	1/27/2015
DONNELL PARISH	Rent Sub to L'lords	754.00	1/27/2015
DOUNG SIBORIBOUN	Rent Sub to L'lords	136.00	1/27/2015
DOUNG SIBORIBOUN	Rent Sub to L'lords	593.00	1/27/2015
DPI ENERGY LLC	Utility Allowance	106.00	1/27/2015
DSCI INC and	Rehab/Preserve Act	24,210.00	1/27/2015
DU T PHAM	Rent Sub to L'lords	642.00	1/27/2015
DUNG Q TRAN	Rent Sub to L'lords	2,590.00	1/27/2015
DW REALTY INC	Rent Sub to L'lords	1,101.00	1/27/2015
DYNATEN CORPORATION	Building Maintenance	742.88	1/27/2015
DYNATEN CORPORATION	A/C Maint Contract	820.03	1/27/2015
DYNATEN CORPORATION	Building Maintenance	3,027.37	1/27/2015
E STEVE MONTGOMERY	Rent Sub to L'lords	519.00	1/27/2015
E STEVE MONTGOMERY	Rent Sub to L'lords	808.00	1/27/2015
EAN HOLDINGS LLC	Education	76.98	1/27/2015
EAN HOLDINGS LLC	Voting Machine Trans	367.21	1/27/2015
EAN HOLDINGS LLC	Vehicle Lease	1,600.00	1/27/2015
EAN HOLDINGS LLC	Vehicle Lease	5,380.00	1/27/2015
EAN HOLDINGS LLC	Voting Machine Trans	8,892.00	1/27/2015
EASTERN LABORATORY SERVICES LTD	Lab Supplies	660.00	1/27/2015
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	514.15	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	2,552.00	1/27/2015
EATON CORPORATION	Building Maintenance	374.00	1/27/2015
ECKERD YOUTH ALTERNATIVES INC	Professional Service	2,072.09	1/27/2015
ECOLAB FOOD SAFETY SPECIALTIES INC	Kitchen Supplies	184.78	1/27/2015
ED FASKE	Rent Sub to L'lords	475.00	1/27/2015
EDDA JEFFERSON -MCKINNEY	Cash For Kids	50.00	1/27/2015
EDDA JEFFERSON -MCKINNEY	Clothing	125.00	1/27/2015
EDDIE STEGGER	Rent Sub to L'lords	1,082.00	1/27/2015
EDGAR RAMIREZ	Rent Sub to L'lords	950.00	1/27/2015
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	640.00	1/27/2015
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	920.00	1/27/2015
EDUARDO CARBAJAL	Rent Sub to L'lords	449.00	1/27/2015
EDWARD BROOKS	Rent Sub to L'lords	1,744.00	1/27/2015
EDWARD G JONES	Counsel Fees-Courts	312.50	1/27/2015
EDWARD G JONES	Counsel Fees-Courts	850.00	1/27/2015
EDWARD K HAHN	Rent Sub to L'lords	534.00	1/27/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	790.00	1/27/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	500.00	1/27/2015
ELIZABETH BATTS	Rent Sub to L'lords	746.00	1/27/2015
Elizabeth L DiPaolo	Education	10.00	1/27/2015
ELIZABETH POINTER	Rent Sub to L'lords	445.00	1/27/2015
ELOY SEPULVEDA	Counsel Fees-Courts	3,520.00	1/27/2015
EMMA J JOHNSON	Rent Sub to L'lords	730.00	1/27/2015
EMMETTE CONE	Rent Sub to L'lords	866.00	1/27/2015
EMPIRE PAPER COMPANY	Supplies	47.38	1/27/2015
EMPIRE PAPER COMPANY	Supplies	141.36	1/27/2015
EMPIRE PAPER COMPANY	Custodian Supplies	192.68	1/27/2015
EMPIRE PAPER COMPANY	Custodian Supplies	480.90	1/27/2015
EMPIRE PAPER COMPANY	Custodian Supplies	480.90	1/27/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	741.00	1/27/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,402.00	1/27/2015
ENCON SYSTEMS INC	Supplies	75.02	1/27/2015
ENCON SYSTEMS INC	Supplies	113.65	1/27/2015
ENCON SYSTEMS INC	Supplies	142.78	1/27/2015
ENCON SYSTEMS INC	Supplies	302.22	1/27/2015
ENCON SYSTEMS INC	Supplies	424.34	1/27/2015
ENCON SYSTEMS INC	Supplies	1,320.88	1/27/2015
ENHANCED LASER PRODUCTS	Supplies	30.00	1/27/2015
ENHANCED LASER PRODUCTS	Supplies	30.00	1/27/2015
ENOCH PROPERTIES LLC	Rent Sub to L'lords	373.00	1/27/2015
ENTRUST ENERGY INC	Utility Allowance	184.00	1/27/2015
ENVIROMATIC SERVICES	A/C Maint Contract	121.50	1/27/2015
ENVIROMATIC SERVICES	Building Maintenance	162.00	1/27/2015
ENVIROMATIC SERVICES	Building Maintenance	479.10	1/27/2015
ENVIROMATIC SERVICES	A/C Maint Contract	683.71	1/27/2015
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	6,900.00	1/27/2015
EONG SHIUE	Rent Sub to L'lords	805.00	1/27/2015
EPMS HOME SOURCE INC	Rent Sub to L'lords	916.00	1/27/2015
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	606.14	1/27/2015
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	863.00	1/27/2015
ER INVESTIGATIVE NETWORK	Investigative	479.00	1/27/2015
ERIC B SIMMONS	Rent Sub to L'lords	398.00	1/27/2015
ERIC D BEAL	Counsel Fees-Courts	600.00	1/27/2015
Eric I Leija	Education	10.00	1/27/2015
ESTATE OF FRANK M PUSKARICH SR	Rent Sub to L'lords	137.00	1/27/2015
ESTELLE WILSON	Rent Sub to L'lords	350.00	1/27/2015
ESTHER AGUIRRE	Rent Sub to L'lords	74.00	1/27/2015
EULA TANKSLEY	Rent Sub to L'lords	1,170.00	1/27/2015
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	151.00	1/27/2015
EVCO PARTNERS LP	Supplies	5.58	1/27/2015
EVCO PARTNERS LP	Supplies	14.08	1/27/2015
EVCO PARTNERS LP	Supplies	22.32	1/27/2015
EVCO PARTNERS LP	Parts and Supplies	123.64	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	128.02	1/27/2015
EVCO PARTNERS LP	Building Maintenance	152.40	1/27/2015
EVCO PARTNERS LP	Kitchen Supplies	223.68	1/27/2015
EVCO PARTNERS LP	Building Maintenance	698.06	1/27/2015
EVCO PARTNERS LP	Non-Track Equipment	7,307.12	1/27/2015
EVERETT R ROSS	Rent Sub to L'lords	403.00	1/27/2015
EVERYTHING ENERGY	Utility Allowance	106.00	1/27/2015
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	103.00	1/27/2015
EZ LEASE	Rent Sub to L'lords	945.00	1/27/2015
F & S CAPITAL LLC	Rent Sub to L'lords	858.00	1/27/2015
FABIN CAMACHO	Rent Sub to L'lords	533.00	1/27/2015
FAIRDEAL HOME INVESTMENT INC	Rent Sub to L'lords	888.00	1/27/2015
FAMILY 1ST RESOURCES LLC	Rent Sub to L'lords	877.00	1/27/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	26.00	1/27/2015
FAMILY DOLLAR STORES INC	Other Payable	40.00	1/27/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	830.00	1/27/2015
FARMERS MARKET	Food	349.28	1/27/2015
FARSHID KHOSHGAM	Rent Sub to L'lords	204.00	1/27/2015
FCM PROPERTIES LLC	Rent Sub to L'lords	249.00	1/27/2015
FEDEX	Postage	19.56	1/27/2015
FEDEX	Postage	32.14	1/27/2015
FEDEX	Postage	33.91	1/27/2015
FEDEX	Postage	37.92	1/27/2015
FEDEX	Postage	93.48	1/27/2015
FEDEX	Building Maintenance	726.72	1/27/2015
FELIPE O CALZADA	Counsel Fees-Courts	100.00	1/27/2015
FIESTA MART #76	Other Payable	20.00	1/27/2015
FIESTA MART #76	Food/Hygiene Assist	25.81	1/27/2015
FIESTA MART INC	Food/Hygiene Assist	26.00	1/27/2015
FIRST CHOICE POWER	Utility Allowance	13.00	1/27/2015
FIRST CHOICE POWER	Utility Allowance	87.00	1/27/2015
FIRST CHOICE POWER	Utility Assistance	263.08	1/27/2015
FIRST CHOICE POWER	Utility Allowance	934.00	1/27/2015
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	436.00	1/27/2015
FIRST RESTORATION INC	Building Maintenance	1,065.81	1/27/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	349.79	1/27/2015
FISHER SCIENTIFIC COMPANY LLC	Safety/Tact Supplies	3,747.63	1/27/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,791.01	1/27/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	168,382.99	1/27/2015
FIVE STAR OF RIDGMAR INC	Rent Sub to L'lords	457.00	1/27/2015
FLATOYA R GREEN	Rent Sub to L'lords	618.00	1/27/2015
FLOYD L PETERSON	Rent Sub to L'lords	750.00	1/27/2015
FLOYD ROBINSON	Rent Sub to L'lords	783.00	1/27/2015
FOR REAL INVESTMENTS LLC	Rent Sub to L'lords	662.00	1/27/2015
FORESTRY SUPPLIERS INC	Field Equip&Supplies	34.46	1/27/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1.00	1/27/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	224.00	1/27/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,841.00	1/27/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,528.00	1/27/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	28.00	1/27/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	172.00	1/27/2015
FORT WORTH STAR TELEGRAM	Subscriptions	156.95	1/27/2015
FORT WORTH WATER DEPARTMENT	Water	169.24	1/27/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,945.60	1/27/2015
FORT WORTH WATER DEPARTMENT	Water	6,512.31	1/27/2015
FORTUNE REAL PROPERTY	Rent Sub to L'lords	370.00	1/27/2015
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,823.00	1/27/2015
FOSTER'S HOME FOR CHILDREN	Clothing	705.58	1/27/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	726.00	1/27/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	5,114.00	1/27/2015
FQFW WATER MEADOW INC	Rent Sub to L'lords	800.00	1/27/2015
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,826.00	1/27/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	875.00	1/27/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	950.00	1/27/2015
FRANCISCO RIOS	Rent Sub to L'lords	399.00	1/27/2015
FRANK R WARREN	Rent Sub to L'lords	1,387.00	1/27/2015
FRANK W NEAL & ASSOC INC	Insurance Receivable	2,332.14	1/27/2015
FRED A ANDREWS	Rent Sub to L'lords	402.00	1/27/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	450.00	1/27/2015
FRED QUATRO	Rent Sub to L'lords	429.00	1/27/2015
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	67.63	1/27/2015
FRENCHHELL WHITE	Rent Sub to L'lords	615.00	1/27/2015
FRONTIER UTILITIES INC	Utility Allowance	213.00	1/27/2015
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,467.00	1/27/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	250.00	1/27/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	250.00	1/27/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	824.00	1/27/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	1,402.00	1/27/2015
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	2,578.00	1/27/2015
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	299.00	1/27/2015
G ANDREW PLATT	Counsel Fees-Courts	100.00	1/27/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	1,760.00	1/27/2015
G8 OPPORTUNITY FUND I LLC	Utility Allowance	12.00	1/27/2015
G8 OPPORTUNITY FUND I LLC	Rent Sub to L'lords	550.00	1/27/2015
GABRIELLE BROWN	Cash For Kids	25.00	1/27/2015
GALLEON POINT PROPERTIES	Rent Sub to L'lords	1,085.43	1/27/2015
GARLAN HOLDEN	Rent Sub to L'lords	404.00	1/27/2015
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	83.42	1/27/2015
GARLAND HOUSING AUTHORITY	Port HAP Port-out	500.00	1/27/2015
GARY CECIL SCOTT	Rent Sub to L'lords	506.00	1/27/2015
GARY M LOGAN	Professional Service	600.00	1/27/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	100.00	1/27/2015
GDF CORPORATION	Rent Sub to L'lords	750.00	1/27/2015
GEM JONES	Rent Sub to L'lords	1,964.00	1/27/2015
GEORGE B MACKEY	Counsel Fees-Courts	2,100.00	1/27/2015
GEORGE B MACKEY	Counsel Fees-Courts	3,550.00	1/27/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	400.00	1/27/2015
GEORGE W NORRIS	Rent Sub to L'lords	852.00	1/27/2015
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	41.71	1/27/2015
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,035.00	1/27/2015
GERRY C HAIGHT	Rent Sub to L'lords	429.00	1/27/2015
GERRY LYNN INC	Rent Sub to L'lords	410.43	1/27/2015
GERRY LYNN INC	Rent Sub to L'lords	700.00	1/27/2015
GERRY LYNN INC	Rent Sub to L'lords	1,660.00	1/27/2015
GEXA ENERGY CORPORATION	Utility Allowance	144.00	1/27/2015
GEXA ENERGY LP	Utility Assistance	89.76	1/27/2015
GEXA ENERGY LP	Utility Assistance	93.10	1/27/2015
GIAN S TANWAR	Rent Sub to L'lords	1,670.00	1/27/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	100.00	1/27/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	475.00	1/27/2015
GILBERTO TORREZ	Investigative	526.50	1/27/2015
GILBERTO TORREZ	Investigative	1,141.00	1/27/2015
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	1/27/2015
GINA REYNOLDS	Clothing	89.87	1/27/2015
GJA INVESTMENTS LP	Rent Sub to L'lords	1,128.00	1/27/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	875.98	1/27/2015
Glen Whitley	Travel	420.45	1/27/2015
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	394.00	1/27/2015
GLENN MILLER	Rent Sub to L'lords	1,000.00	1/27/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Supplies	44.32	1/27/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Temp/Part Time Sal	177.28	1/27/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Supplies	177.28	1/27/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Supplies	487.52	1/27/2015
GLOBAL PAYMENTS INC	Bank Service Charges	7.47	1/27/2015
GLOBAL PAYMENTS INC	Bank Service Charges	7.48	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
GLOBAL PAYMENTS INC	Bank Service Charges	35.42	1/27/2015
GLOBAL PAYMENTS INC	Bank Service Charges	52.84	1/27/2015
GLOBAL PAYMENTS INC	Bank Service Charges	53.40	1/27/2015
GLOBAL PAYMENTS INC	Bank Service Charges	97.29	1/27/2015
GLOBAL PAYMENTS INC	Bank Service Charges	99.44	1/27/2015
GLOBAL PAYMENTS INC	Bank Service Charges	106.11	1/27/2015
GLOBAL PAYMENTS INC	Bank Service Charges	121.16	1/27/2015
GLOBAL PAYMENTS INC	Bank Service Charges	149.16	1/27/2015
GLOBAL PAYMENTS INC	Bank Service Charges	205.98	1/27/2015
GLOBAL PAYMENTS INC	Bank Service Charges	226.20	1/27/2015
GLOBAL PAYMENTS INC	Supplies	365.00	1/27/2015
GLOBAL PAYMENTS INC	Supplies	499.00	1/27/2015
GLOBAL PAYMENTS INC	Bank Service Charges	822.17	1/27/2015
GLORIA HUNT	Clothing	225.00	1/27/2015
GNH HURST PARTNERS LTD	Utility Allowance	50.00	1/27/2015
GNH HURST PARTNERS LTD	Rent Sub to L'lords	498.00	1/27/2015
GNH HURST PARTNERS LTD	Rent Sub to L'lords	3,382.00	1/27/2015
GOLDEN GATE FUNERAL HOME	County Burials	700.00	1/27/2015
GORDON T ARMSTRONG	Rent Sub to L'lords	385.00	1/27/2015
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	55.00	1/27/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	41.71	1/27/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	125.13	1/27/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	696.00	1/27/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1,796.00	1/27/2015
GRANGER GROUP INC	Bonds	71.00	1/27/2015
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	379.66	1/27/2015
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	1,984.48	1/27/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	364.15	1/27/2015
Grasiela Alvarado	Education	40.96	1/27/2015
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	1,849.00	1/27/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	56.49	1/27/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	61.10	1/27/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	91.20	1/27/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	333.81	1/27/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	401.41	1/27/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	401.57	1/27/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	477.00	1/27/2015
GREEN PLANET INC	Environment Disposal	170.00	1/27/2015
GREENWOOD FUNERAL HOME	County Burials	40.00	1/27/2015
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	1/27/2015
GREG GRAY	Counsel Fees-Courts	725.00	1/27/2015
GREG WESTFALL	Counsel Fees-Courts	485.00	1/27/2015
GREGORY S BLACK	Rent Sub to L'lords	521.00	1/27/2015
Grover G Fickes	Travel	496.97	1/27/2015
GULLIVER'S TRAVEL SERVICE INC	Education	294.10	1/27/2015
GULLIVER'S TRAVEL SERVICE INC	Education	294.11	1/27/2015
GW OUTFITTERS LP	Supplies	99.00	1/27/2015
GW OUTFITTERS LP	Supplies	198.00	1/27/2015
GW OUTFITTERS LP	Supplies	198.00	1/27/2015
GWENDA WASHINGTON	Rent Sub to L'lords	1,079.00	1/27/2015
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	1,096.00	1/27/2015
H&W COMPUTER SYSTEMS INC	Software Maintenance	7,999.00	1/27/2015
HA VAN NGUYEN	Rent Sub to L'lords	1,311.00	1/27/2015
HACH COMPANY	Lab Supplies	76.63	1/27/2015
HACH COMPANY	Lab Supplies	91.72	1/27/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	506.06	1/27/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,909.82	1/27/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,909.82	1/27/2015
HALBACH DIETZ ARCHITECTS	Non-Track Equipment	1,600.00	1/27/2015
HALO BRANDED SOLUTIONS INC	Health Promo Pgrm	819.20	1/27/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	2,600.00	1/27/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	1,268.00	1/27/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	1,402.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
HANG NGUYEN	Rent Sub to L'lords	2,896.00	1/27/2015
HANG T NGUYEN-NHAN	Rent Sub to L'lords	297.00	1/27/2015
HANNAH ISAACS	Rent Sub to L'lords	635.00	1/27/2015
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	218.00	1/27/2015
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	672.00	1/27/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	133.85	1/27/2015
HAO WEI HSU	Rent Sub to L'lords	740.00	1/27/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	900.00	1/27/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	910.00	1/27/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	3,159.00	1/27/2015
HARMONY VITACCO	Rent Sub to L'lords	557.00	1/27/2015
HARRY SWEETSER	Rent Sub to L'lords	390.00	1/27/2015
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	455.00	1/27/2015
HAYDAY INC	Equipment Maint	62.00	1/27/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	346.00	1/27/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,199.00	1/27/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	9,947.00	1/27/2015
HEER S RAJPUROHIT	Rent Sub to L'lords	600.00	1/27/2015
HEIDELBERG USA INC	Graphics Inventory	140.57	1/27/2015
HEIDELBERG USA INC	Graphics Inventory	1,741.54	1/27/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	332.50	1/27/2015
HELEN MAINS	Rent Sub to L'lords	975.00	1/27/2015
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,311.00	1/27/2015
HENDERSON R PALMER	Rent Sub to L'lords	528.00	1/27/2015
HENRY SCHEIN	Custodian Supplies	174.81	1/27/2015
HENRY SCHEIN	Lab Supplies	206.58	1/27/2015
HENRY SCHEIN	Lab Supplies	206.58	1/27/2015
HENRY SCHEIN	Medical Supplies	1,475.32	1/27/2015
HERBERT D EVERITT	Counsel Fees-Courts	2,775.00	1/27/2015
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	1,051.00	1/27/2015
HERKIM LIMITED PARTNERSHIP	Utility Allowance	41.00	1/27/2015
HERKIM LIMITED PARTNERSHIP	Utility Allowance	56.00	1/27/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	546.00	1/27/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	965.00	1/27/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	1,452.00	1/27/2015
HERMAN BOSWELL INC	Rent Sub to L'lords	462.00	1/27/2015
HIL VENTURES LLC	Rent Sub to L'lords	621.00	1/27/2015
HIL VENTURES LLC	Rent Sub to L'lords	1,890.00	1/27/2015
HIXLO LTD	Rent Sub to L'lords	536.00	1/27/2015
HM TRAVEL LLC	Rent Sub to L'lords	2,947.00	1/27/2015
HNQP LLC	Prepaid - Rent	2,750.00	1/27/2015
HOA THI VU	Rent Sub to L'lords	613.00	1/27/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,491.00	1/27/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,947.00	1/27/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,968.00	1/27/2015
HOLIDAY HEIGHTS TX LLC	Utility Allowance	15,271.00	1/27/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	571.00	1/27/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,147.00	1/27/2015
HOLLY LYNN MCFARLAND	Counsel Fees-Courts	190.00	1/27/2015
HOME BOUND MANAGEMENT LLC	Rent Sub to L'lords	159.00	1/27/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	194.00	1/27/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	6,996.00	1/27/2015
HOMETEX AFW LLC	Rent Sub to L'lords	751.00	1/27/2015
HONG-LAM CONG LE	Rent Sub to L'lords	538.00	1/27/2015
HOUSEHOLD DRIVERS REPORT	Subscriptions	14.00	1/27/2015
HOUSING AUTHORITY	Port Admin Fee Expen	125.13	1/27/2015
HOUSING AUTHORITY	Port HAP Port-out	932.00	1/27/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	41.71	1/27/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	459.00	1/27/2015
HOUSING AUTHORITY OF NEW ORLEANS	Port Admin Fee Expen	41.71	1/27/2015
HOUSING AUTHORITY OF NEW ORLEANS	Port HAP Port-out	1,195.00	1/27/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	1/27/2015
HUNTAHOME LLC	Rent Sub to L'lords	697.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
HUNTAHOME LLC	Rent Sub to L'lords	705.00	1/27/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,599.00	1/27/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	6,995.00	1/27/2015
HYDN P VALES	Rent Sub to L'lords	888.00	1/27/2015
IBM CORPORATION	Software Maintenance	28,702.00	1/27/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	85.00	1/27/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	96.00	1/27/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	175.00	1/27/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	202.50	1/27/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	225.00	1/27/2015
ILONA TURNER	Clothing	81.58	1/27/2015
IMAD FATEN DAOUK	Rent Sub to L'lords	1,130.00	1/27/2015
INDUSTRIAL POWER LLC	Central Garage Inv	(592.29)	1/27/2015
INDUSTRIAL POWER LLC	Equipment Maint	624.00	1/27/2015
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	3,600.00	1/27/2015
INTERBORO PACKAGING CORP	Medical Supplies	478.40	1/27/2015
INTERCON ENVIRONMENTAL INC	Building Maintenance	1,270.00	1/27/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	1/27/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	1/27/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.00	1/27/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.00	1/27/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.00	1/27/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	181.25	1/27/2015
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	297.12	1/27/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	499.81	1/27/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	840.82	1/27/2015
IRAM TANVEER MIAN	Rent Sub to L'lords	851.00	1/27/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	95.00	1/27/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	542.83	1/27/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	738.00	1/27/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	830.00	1/27/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	6,257.00	1/27/2015
IRG OAKLAND LLC	Rent Sub to L'lords	1,082.00	1/27/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	666.00	1/27/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	843.00	1/27/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	18,739.00	1/27/2015
IRVING HOLDINGS INC	Transportation	1,090.20	1/27/2015
ISAAC JONES	Rent Sub to L'lords	606.00	1/27/2015
ISABELLA MICHIEKA	Rent Sub to L'lords	479.00	1/27/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	579.63	1/27/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	617.67	1/27/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,093.46	1/27/2015
J STEVEN BUSH	Counsel Fees-Courts	265.00	1/27/2015
J STEVEN BUSH	Counsel Fees-Courts	350.00	1/27/2015
J STEVEN BUSH	Counsel Fees-Courts	400.00	1/27/2015
JABBERCOMM INC	Supplies	254.14	1/27/2015
JACK G DUFFY JR	Counsel Fees-Courts	300.00	1/27/2015
JACK HENSON JR	Rent Sub to L'lords	720.00	1/27/2015
JACK'S RV PARK INC	Rent Sub to L'lords	602.00	1/27/2015
JAMES D HUMPHRIES	Rent Sub to L'lords	539.00	1/27/2015
JAMES D RENFORTH II	Counsel Fees-Courts	2,237.50	1/27/2015
JAMES DOUGLAS	Rent Sub to L'lords	800.00	1/27/2015
JAMES E MAY	Rent Sub to L'lords	421.00	1/27/2015
JAMES F CZACH JR	Rent Sub to L'lords	356.00	1/27/2015
JAMES G MARTIN	Rent Sub to L'lords	486.00	1/27/2015
JAMES H LYNCH	Rent Sub to L'lords	850.00	1/27/2015
JAMES M MULROY	Rent Sub to L'lords	1,049.00	1/27/2015
JAMES MASEK	Counsel Fees-Courts	200.00	1/27/2015
JAMES MASEK	Counsel Fees-Juv	200.00	1/27/2015
JAMES MASEK	Counsel Fees - CPS	350.00	1/27/2015
JAMES MCNEILL	Rent Sub to L'lords	321.00	1/27/2015
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	462.00	1/27/2015
JAMES MILORD	Cash For Kids	55.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	1/27/2015
JAMES R ESTERS SR	Rent Sub to L'lords	1,890.00	1/27/2015
JAMIE MORENO	Rent Sub to L'lords	405.00	1/27/2015
JANICE CARTER	Cash For Kids	25.00	1/27/2015
JANICE CARTER	Clothing	100.00	1/27/2015
JANPAK DFW	Kitchen Supplies	62.36	1/27/2015
JANPAK DFW	Lab Supplies	360.00	1/27/2015
JARC ASSOCIATES	Rent Sub to L'lords	1,596.00	1/27/2015
JARG LONDONDERRY PARTNERS LP	Utility Assistance	33.51	1/27/2015
JARG LONDONDERRY PARTNERS LP	Rental Assistance	509.00	1/27/2015
JASON CRAWLEY	Rent Sub to L'lords	825.00	1/27/2015
JAVONNA L TUNSTALL	Rent Sub to L'lords	675.00	1/27/2015
JAY HAMDAN	Interpreter Fees	170.00	1/27/2015
JAYSON NAG	Counsel Fees - CPS	860.00	1/27/2015
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	499.00	1/27/2015
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,174.00	1/27/2015
JDB TOWING LLC	Central Garage Inv	130.00	1/27/2015
JDB TOWING LLC	Wrecker Service	130.00	1/27/2015
JDB TOWING LLC	Wrecker Service	415.00	1/27/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,343.00	1/27/2015
JEFF NEALE	Rent Sub to L'lords	215.00	1/27/2015
JEFFERY D KING SR	Rent Sub to L'lords	1,014.00	1/27/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	125.00	1/27/2015
JEFFREY A HOKE	Rent Sub to L'lords	364.00	1/27/2015
JEFFREY L QUICK	Rent Sub to L'lords	432.00	1/27/2015
JEFFREY W GARDNER	Investigative	351.19	1/27/2015
JENE VEGA	Rent Sub to L'lords	1,060.00	1/27/2015
JENNIFER BOATRIGHT	Rent Sub to L'lords	504.00	1/27/2015
JENNIFER CLAIRE KOHL	Counsel Fees - CPS	100.00	1/27/2015
JENNIFER CLAIRE KOHL	Counsel Fees-Courts	200.00	1/27/2015
JENNIFER CLAIRE KOHL	Counsel Fees - CPS	340.00	1/27/2015
JENNIFER CLAIRE KOHL	Counsel Fees-Courts	650.00	1/27/2015
JENNIFER DILLON	Counsel Fees-Courts	150.00	1/27/2015
JEROLD S MOORE	Rent Sub to L'lords	87.00	1/27/2015
JERRY L BOYETT	Rent Sub to L'lords	419.00	1/27/2015
JERRY NELSON JENKINS	Rent Sub to L'lords	199.00	1/27/2015
JERRY WALKER	Counsel Fees-Courts	425.00	1/27/2015
JERRY WALKER	Counsel Fees-Courts	700.00	1/27/2015
JERRY WALKER	Counsel Fees-Courts	1,000.00	1/27/2015
JERRY WOOD	Counsel Fees-Courts	150.00	1/27/2015
JERRY WOOD	Counsel Fees-Courts	200.00	1/27/2015
JESSE L MORRIS	Rent Sub to L'lords	99.00	1/27/2015
JESSE LYON	Relative Assistance	300.00	1/27/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	1/27/2015
JESSICA BREGNARD	Clothing	99.44	1/27/2015
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	250.00	1/27/2015
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	1,500.00	1/27/2015
JI SPECIALTY SERVICES INC	Professional Service	12,719.65	1/27/2015
JIM LANE	Counsel Fees-Courts	400.00	1/27/2015
JIMMIE LEE BELL	Rent Sub to L'lords	478.00	1/27/2015
JJW PROPERTIES	Rent Sub to L'lords	568.00	1/27/2015
JO HOLLAND	Rent Sub to L'lords	330.00	1/27/2015
JODY KUCZEK	Rent Sub to L'lords	959.00	1/27/2015
JOE PROPERTIES LLC	Rent Sub to L'lords	6,410.00	1/27/2015
JOEL'S AIR INC	Rent Sub to L'lords	812.00	1/27/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,500.00	1/27/2015
JOHN DAVID ALVAREZ	Rent Sub to L'lords	737.00	1/27/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	225.00	1/27/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	875.00	1/27/2015
JOHN F BRODIE JR	Rent Sub to L'lords	1,768.00	1/27/2015
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	486.00	1/27/2015
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	15,832.00	1/27/2015
JOHN LINEBARGER	Counsel Fees-Courts	1,250.00	1/27/2015



Vendor Name	Item Description	Paid Amount	Check Date
JOHN M RAHIMI	Rent Sub to L'lords	513.00	1/27/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	287.50	1/27/2015
JOHN W STICKELS	Counsel Fees-Courts	850.00	1/27/2015
JOHN W STICKELS	Counsel Fees-Courts	1,050.00	1/27/2015
JOHN W STICKELS	Counsel Fees-Courts	1,125.00	1/27/2015
JOHN W STICKELS	Counsel Fees-Courts	2,100.00	1/27/2015
JOHN W STICKELS	Counsel Fees-Courts	2,300.00	1/27/2015
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	437.00	1/27/2015
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	915.00	1/27/2015
JONATHAN MICHELL	Counsel Fees-Courts	400.00	1/27/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	1/27/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	300.00	1/27/2015
JPMORGAN CHASE BANK NA	Education	(144.90)	1/27/2015
JPMORGAN CHASE BANK NA	Education	90.00	1/27/2015
JPMORGAN CHASE BANK NA	Liaison Expense	104.41	1/27/2015
JPMORGAN CHASE BANK NA	Subscriptions	135.00	1/27/2015
JPMORGAN CHASE BANK NA	Supplies	293.39	1/27/2015
JUAN M GONZALES	Rent Sub to L'lords	430.00	1/27/2015
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	1/27/2015
JUDY M BUNCH	Rent Sub to L'lords	899.00	1/27/2015
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,783.00	1/27/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	346.00	1/27/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	716.00	1/27/2015
JULIE JACOBSON	Counsel Fees - CPS	100.00	1/27/2015
JULIE LAGRONE	Clothing	164.30	1/27/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	319.00	1/27/2015
JUNIPER GG FORT WORTH LLC	Utility Allowance	429.00	1/27/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	6,567.00	1/27/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	29.70	1/27/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	143.00	1/27/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	609.00	1/27/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	784.07	1/27/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	1,196.00	1/27/2015
JUVENILE LAW SECTION	Education	250.00	1/27/2015
JUVENILE LAW SECTION	Travel	250.00	1/27/2015
JUVENILE LAW SECTION	Travel	275.00	1/27/2015
KAILO REAL ESTATE INVESTMENTS	Rent Sub to L'lords	635.00	1/27/2015
KANGAROO CASES LLC	Non-Track Equipment	669.98	1/27/2015
KARA CARRERAS	Counsel Fees-Courts	170.00	1/27/2015
KAREN C BOHLING	Rent Sub to L'lords	440.00	1/27/2015
Karen C Miller	Prepaid - Travel	96.00	1/27/2015
KAREN WALKER	Clothing	125.00	1/27/2015
KARIM B ABBASHER	Rent Sub to L'lords	853.00	1/27/2015
KARKAW HILLS LLC	Rent Sub to L'lords	497.00	1/27/2015
KARMEN JOHNSON	Counsel Fees-Juv	100.00	1/27/2015
KARMEN JOHNSON	Counsel Fees - CPS	250.00	1/27/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	1/27/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	1/27/2015
KASHIF KHAN	Rent Sub to L'lords	519.00	1/27/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	1/27/2015
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	348.00	1/27/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	1/27/2015
KATHRYN A NEALY	Rent Sub to L'lords	359.00	1/27/2015
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	1/27/2015
KATHRYN S STEPHAN	Rent Sub to L'lords	965.00	1/27/2015
KATHRYN S STEPHAN	Rent Sub to L'lords	1,930.00	1/27/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	300.00	1/27/2015
KATHY WALKER	Rent Sub to L'lords	2,205.00	1/27/2015
KEITH M IVY	Rent Sub to L'lords	653.00	1/27/2015
KEITH MCKAY	Counsel Fees-Courts	500.00	1/27/2015
KEITH MCKAY	Counsel Fees-Courts	700.00	1/27/2015
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	1,985.00	1/27/2015
Kelli D Martin	Travel	160.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	1/27/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,350.00	1/27/2015
KEN NGUYEN MANAGEMENT LLC	Rent Sub to L'lords	351.00	1/27/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	400.00	1/27/2015
KENNETH N MORTON	Rent Sub to L'lords	809.00	1/27/2015
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	1/27/2015
KENNETH R GORDON PC	Counsel Fees-Courts	900.00	1/27/2015
KENNETH W MULLEN	Counsel Fees-Courts	1,750.00	1/27/2015
KERRI MARSHALL	Rent Sub to L'lords	266.00	1/27/2015
KERRY CRAWFORD	Rent Sub to L'lords	492.00	1/27/2015
KERRY OWENS	Counsel Fees - CPS	350.00	1/27/2015
KERRY OWENS	Counsel Fees-Courts	650.00	1/27/2015
KERRY OWENS	Counsel Fees - CPS	682.00	1/27/2015
KERRY OWENS	Counsel Fees - CPS	2,305.00	1/27/2015
KERRY OWENS	Counsel Fees - CPS	2,337.69	1/27/2015
KERRY OWENS	Counsel Fees - CPS	3,110.50	1/27/2015
KEVIN D RILEY	Rent Sub to L'lords	396.00	1/27/2015
KEYANNA L HUDSPETH	Rent Sub to L'lords	697.00	1/27/2015
KHANH V NGUYEN	Rent Sub to L'lords	391.00	1/27/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	1/27/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	1/27/2015
KILPATRICK INSURANCE AGNCY	Bonds	284.00	1/27/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	700.00	1/27/2015
KIMBERLY A CHERRY	Reporter's Records	256.00	1/27/2015
KIMBERLY TUGGLE	Cash For Kids	50.00	1/27/2015
KINSEY KROEGER	Rent Sub to L'lords	750.00	1/27/2015
KIRA TILLMAN	Prepaid - Travel	220.00	1/27/2015
KIRPAL BHOGAL	Rent Sub to L'lords	2,553.00	1/27/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	5,937.50	1/27/2015
KRISTEN VINCENT	Cash For Kids	150.00	1/27/2015
KRISTEN VINCENT	Clothing	415.99	1/27/2015
KROGER COMPANY	Food/Hygiene Assist	103.68	1/27/2015
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	2,491.00	1/27/2015
KULVIR SINGH BHOGAL	Rent Sub to L'lords	8,212.00	1/27/2015
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	545.00	1/27/2015
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	167.00	1/27/2015
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	466.00	1/27/2015
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	1,484.00	1/27/2015
LACKLAND TAJ LP	Rent Sub to L'lords	488.00	1/27/2015
LACKLAND TAJ LP	Rent Sub to L'lords	1,974.00	1/27/2015
LACKLAND VEGAS LTD	Rent Sub to L'lords	394.00	1/27/2015
LACKLAND VEGAS LTD	Rent Sub to L'lords	850.00	1/27/2015
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	675.00	1/27/2015
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	4,423.00	1/27/2015
LAMAR Q WILLIAMS	Rent Sub to L'lords	394.00	1/27/2015
LAN NINH HUYNH	Rent Sub to L'lords	317.00	1/27/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	3.43	1/27/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.72	1/27/2015
LANGUAGE LINE SERVICES INC	Professional Service	34.08	1/27/2015
LARRY HUMPHRIES	Rent Sub to L'lords	292.00	1/27/2015
LARRY LEE REEVES	Rent Sub to L'lords	429.00	1/27/2015
LATEPH A ADENIJI	Counsel Fees-Courts	175.00	1/27/2015
LAUCO ENTERPRISES	Rent Sub to L'lords	301.00	1/27/2015
LAURA E TAYLOR	Rent Sub to L'lords	523.00	1/27/2015
LAURANCE TRAYLOR	Rent Sub to L'lords	408.00	1/27/2015
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	400.00	1/27/2015
LAUREN MITCHELL	Cash For Kids	50.00	1/27/2015
LAUREN MITCHELL	Clothing	200.00	1/27/2015
LAURIE CARVER	Rent Sub to L'lords	4.00	1/27/2015
LAURIVA DAY	Rent Sub to L'lords	661.00	1/27/2015
LAVALLE L HINTON	Rent Sub to L'lords	792.00	1/27/2015
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	1/27/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	450.00	1/27/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,550.00	1/27/2015
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	450.00	1/27/2015
LAW OFFICE OF KEANAN MATTHEWS HALL	Counsel Fees-Courts	100.00	1/27/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,760.00	1/27/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	160.00	1/27/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	200.00	1/27/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	225.00	1/27/2015
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	850.00	1/27/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	400.00	1/27/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	1,075.00	1/27/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	200.00	1/27/2015
LAW OFFICE OF TOM CARR	Counsel Fees-Courts	1,350.00	1/27/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	500.00	1/27/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	700.00	1/27/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	1,325.00	1/27/2015
LAWRENCE ALEXANDER	Rent Sub to L'lords	795.00	1/27/2015
LAZARUS LEASING INC	Rent Sub to L'lords	795.00	1/27/2015
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	393.00	1/27/2015
LEARNING ZONE EXPRESS	Supplies	560.85	1/27/2015
LEEDS PRECISION INSTRUMENTS INC	Furn&Office Eq (Mod)	62,748.00	1/27/2015
Leighton G Iles	Travel	195.00	1/27/2015
LENA POPE HOME INC	Professional Service	412.78	1/27/2015
LENA POPE HOME INC	Professional Service	2,589.70	1/27/2015
LENA POPE HOME INC	Professional Service	2,822.00	1/27/2015
LENA POPE HOME INC	Prepaid - Rent	3,684.40	1/27/2015
LENA POPE HOME INC	Prepaid - Rent	15,908.16	1/27/2015
LENA POPE HOME INC	Professional Service	20,239.18	1/27/2015
LEOLA SCURRY	Rent Sub to L'lords	361.00	1/27/2015
LEONARD BAKER	Rent Sub to L'lords	855.00	1/27/2015
LEONARD W MOORE III	Rent Sub to L'lords	639.00	1/27/2015
LEONARD W MOORE III	Rent Sub to L'lords	3,243.00	1/27/2015
LEWIS & LAMBERT LLLP	Professional Service	4,845.00	1/27/2015
LEWIS & LAMBERT LLLP	Professional Service	39,757.50	1/27/2015
LEWIS H HUFF JR	Rent Sub to L'lords	574.00	1/27/2015
LEX JOHNSTON	Counsel Fees-Courts	750.00	1/27/2015
LEX JOHNSTON	Counsel Fees-Courts	837.50	1/27/2015
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	2,384.00	1/27/2015
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,205.00	1/27/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	241.80	1/27/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	334.62	1/27/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	611.51	1/27/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,091.51	1/27/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	4,700.00	1/27/2015
Linda P Brooke	Education	166.95	1/27/2015
LION HOSPITALITY INC	Rent Sub to L'lords	1,380.00	1/27/2015
LIONEL ROBINSON	Rent Sub to L'lords	781.00	1/27/2015
LISA ANN WATSON	Interpreter Fees	150.00	1/27/2015
LISA L DAWSON	Rent Sub to L'lords	661.00	1/27/2015
LISA MORTON	Reporter's Records	3,372.00	1/27/2015
LISA MURAD	Clothing	156.32	1/27/2015
LMW REALTY TRUST	Rent Sub to L'lords	407.00	1/27/2015
LOCK TIGHT SECURITY INC	Building Maintenance	79.50	1/27/2015
LOCK TIGHT SECURITY INC	Building Maintenance	86.00	1/27/2015
LOCK TIGHT SECURITY INC	Building Maintenance	140.75	1/27/2015
LOCK TIGHT SECURITY INC	Building Maintenance	543.03	1/27/2015
LOCK TIGHT SECURITY INC	Professional Service	3,185.55	1/27/2015
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	950.00	1/27/2015
LOI & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	1/27/2015
LONESOME DOVE GROUP LLC	Rent Sub to L'lords	758.00	1/27/2015
LORENA R DIXON-PARKS	Rent Sub to L'lords	1,092.00	1/27/2015
LORENZO J DIXON	Rent Sub to L'lords	520.00	1/27/2015
LORI DEANGELIS	Counsel Fees - CPS	575.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
LORIE NAYLOR	Reporter's Records	432.00	1/27/2015
LORRAINE BRIDGES	Clothing	375.00	1/27/2015
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	585.00	1/27/2015
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	548.00	1/27/2015
Louis E Sturns	Jury Costs	123.44	1/27/2015
LOUIS GARCIA	Cash For Kids	55.00	1/27/2015
LOWE'S	Parts and Supplies	338.84	1/27/2015
LOZANO PROPERTIES LLC	Rent Sub to L'lords	363.00	1/27/2015
LPD REALTY LLC	Rent Sub to L'lords	650.00	1/27/2015
LUAN VU	Rent Sub to L'lords	700.00	1/27/2015
Luann Pelletier	Travel	25.00	1/27/2015
LUVAN T TRAN	Rent Sub to L'lords	950.00	1/27/2015
LYNDA F MUBARAK	Rent Sub to L'lords	600.00	1/27/2015
LYNDA S TARWATER	Counsel Fees-Courts	766.00	1/27/2015
LYNDA S TARWATER	Counsel Fees-Courts	1,040.00	1/27/2015
LYNDA S TARWATER	Counsel Fees-Courts	1,650.00	1/27/2015
LYNN YEE	Rent Sub to L'lords	880.00	1/27/2015
M FRED PENDERGRAF	Investigative	760.74	1/27/2015
M S AIR INC	Lab Equip Mainten	1,813.51	1/27/2015
M S AIR INC	Lab Equip Mainten	3,190.73	1/27/2015
M TRENT LOFTIN	Counsel Fees-Courts	400.00	1/27/2015
M TRENT LOFTIN	Counsel Fees-Courts	500.00	1/27/2015
MACK TIPPENS	Rent Sub to L'lords	366.00	1/27/2015
MACK TIPPENS	Rent Sub to L'lords	1,059.00	1/27/2015
MACKJ INC	Rent Sub to L'lords	318.00	1/27/2015
MADISON SUMMIT LTD	Prepaid - Rent	6,022.21	1/27/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	413.00	1/27/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	7,111.00	1/27/2015
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	933.00	1/27/2015
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	363.00	1/27/2015
MAHIN JAN KIANI	Rent Sub to L'lords	470.00	1/27/2015
MAHIN JAN KIANI	Rent Sub to L'lords	474.00	1/27/2015
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	(715.00)	1/27/2015
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	5,072.00	1/27/2015
MAINSTREAM PROPERTIES INC	Rent Sub to L'lords	1,065.00	1/27/2015
MAKATI GROUP INC	Rent Sub to L'lords	1,454.00	1/27/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	400.00	1/27/2015
MANAXI LLC	Rent Sub to L'lords	529.00	1/27/2015
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	505.00	1/27/2015
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	2,221.00	1/27/2015
MANSFIELD PLAZA LTD	Rent Sub to L'lords	212.00	1/27/2015
MANSFIELD PLAZA LTD	Rent Sub to L'lords	271.00	1/27/2015
MANUEL DELGADO JR	Rent Sub to L'lords	144.00	1/27/2015
MANUEL MURILLO	Rent Sub to L'lords	1,655.00	1/27/2015
MANUEL QUISTRANO	Rent Sub to L'lords	900.00	1/27/2015
MARGIE C BOWMAN	Rent Sub to L'lords	938.00	1/27/2015
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	480.00	1/27/2015
MARIA SANCHEZ	Rent Sub to L'lords	197.00	1/27/2015
MARIE PIGG INC	Rent Sub to L'lords	800.00	1/27/2015
MARIMON BUSINESS SYSTEMS INC	Equipment Maint	6,900.00	1/27/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	845.00	1/27/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	4,421.00	1/27/2015
MARION J AIKEN	Rent Sub to L'lords	845.00	1/27/2015
MARK D HIXSON	Rent Sub to L'lords	463.00	1/27/2015
MARK D SHEARER	Rent Sub to L'lords	683.00	1/27/2015
MARK MCGINNIS	Rent Sub to L'lords	648.00	1/27/2015
MARK ROSTEET	Counsel Fees-Courts	600.00	1/27/2015
Marquetta E Westmoreland	Travel	42.00	1/27/2015
MARTHA TRAN	Rent Sub to L'lords	656.00	1/27/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	13,693.03	1/27/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	19,888.72	1/27/2015
MARTINEZ & BONE REALTY INC	Rent Sub to L'lords	651.00	1/27/2015
MARVIN HUDSON JR	Rent Sub to L'lords	534.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
MARY B THORNTON	Counsel Fees-Courts	(300.00)	1/27/2015
MARY B THORNTON	Counsel Fees-Courts	5,261.25	1/27/2015
MARY MILES	Clothing	260.32	1/27/2015
MARY R THOMSEN	Counsel Fees - CPS	100.00	1/27/2015
MATERA PAPER COMPANY INC	Building Maintenance	137.59	1/27/2015
MATTHEW ALAN COOK	Rent Sub to L'lords	579.00	1/27/2015
MDRD LLC	Rent Sub to L'lords	403.00	1/27/2015
MDRD LLC	Rent Sub to L'lords	437.00	1/27/2015
MDT PARKWOOD LTD	Prepaid - Rent	18,803.82	1/27/2015
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	2,945.00	1/27/2015
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	60.60	1/27/2015
MEDINA & MEDINA INC	Parts and Supplies	25.00	1/27/2015
MEDINA & MEDINA INC	Central Garage Inv	32.00	1/27/2015
MEDINA & MEDINA INC	Central Garage Inv	128.00	1/27/2015
MEDLAN FUNERAL SERVICES INC	County Burials	330.00	1/27/2015
MEGAN CLARK	Clothing	300.00	1/27/2015
MELISSA AMOS	Cash For Kids	40.00	1/27/2015
MELISSA AMOS	Clothing	100.00	1/27/2015
MELISSA MAXWELL	Professional Service	2,300.16	1/27/2015
MELISSA Y TALTON	Rent Sub to L'lords	808.00	1/27/2015
MELODY MAGANA	Clothing	55.60	1/27/2015
MERCANTILE PARTNERS LP	Prepaid - Other	1,495.15	1/27/2015
MERCANTILE PARTNERS LP	Prepaid - Rent	3,909.15	1/27/2015
MERCANTILE PARTNERS LP	Prepaid - Other	7,004.85	1/27/2015
MERCANTILE PARTNERS LP	Prepaid - Rent	18,314.58	1/27/2015
MERCEDES QUIROZ	Hlth Food Permits	100.00	1/27/2015
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	195.00	1/27/2015
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	1/27/2015
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,481.89	1/27/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	22,111.90	1/27/2015
MI ZHENG	Rent Sub to L'lords	1,000.00	1/27/2015
MICHAEL CROXTON	Rent Sub to L'lords	369.00	1/27/2015
MICHAEL D TOLAND	Rent Sub to L'lords	432.00	1/27/2015
MICHAEL HAILEY	Rent Sub to L'lords	578.00	1/27/2015
MICHAEL MOORE	Rent Sub to L'lords	480.00	1/27/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	1,050.00	1/27/2015
MICHAEL R GARTNER	Rent Sub to L'lords	619.00	1/27/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	150.00	1/27/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	1/27/2015
MICHAEL THOMPSON	Rent Sub to L'lords	930.00	1/27/2015
MICHAEL W MCCOWAN	Rent Sub to L'lords	463.00	1/27/2015
MICHELE M JOHNSON	Rent Sub to L'lords	193.00	1/27/2015
MICHELLE DO	Rent Sub to L'lords	1,064.00	1/27/2015
MICHELLE HESSLER	Clothing	98.36	1/27/2015
MICHELLE SWANSON	Clothing	200.00	1/27/2015
Michon W Duncan-Helm	Travel	10.00	1/27/2015
MICROSOFT SERVICES	Software Maintenance	37,500.00	1/27/2015
MID-LEVEL NARCOTIC INVSTGN LLC	Education	125.00	1/27/2015
MID-LEVEL NARCOTIC INVSTGN LLC	Education	250.00	1/27/2015
MIKE LEWIS	Non-Track Equipment	200.00	1/27/2015
MIKE RUBENKOENIG	Rent Sub to L'lords	516.00	1/27/2015
MILES JANE LANE LLC	Rent Sub to L'lords	1,346.00	1/27/2015
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	2,285.00	1/27/2015
MIMOSA LANE LLC	Prepaid - Rent	7,319.67	1/27/2015
MINH QUANG VU	Rent Sub to L'lords	585.00	1/27/2015
MINH THI HUA	Rent Sub to L'lords	3,854.00	1/27/2015
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	585.00	1/27/2015
MIR UZAIR	Rent Sub to L'lords	(89.00)	1/27/2015
MIR UZAIR	Rent Sub to L'lords	396.00	1/27/2015
MIR UZAIR	Rent Sub to L'lords	487.00	1/27/2015
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	1,045.00	1/27/2015
MIRCEA VOLOSEN	Rent Sub to L'lords	582.00	1/27/2015
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,013.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
MONICA LEUCK	Rent Sub to L'lords	325.00	1/27/2015
MONIQUE HARVEY	Rent Sub to L'lords	1,146.00	1/27/2015
MONROE HOUSING AUTHORITY	Other Payable	595.66	1/27/2015
MOORE MEDICAL LLC	Medical Supplies	144.73	1/27/2015
MOORE MEDICAL LLC	Medical Supplies	169.44	1/27/2015
MOORE MEDICAL LLC	Medical Supplies	308.91	1/27/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	497.00	1/27/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	532.00	1/27/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	4,235.00	1/27/2015
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	1,986.00	1/27/2015
MSR I LP	Rent Sub to L'lords	1,129.00	1/27/2015
MUELLER HOSPITALITY LP	Prepaid - Travel	479.55	1/27/2015
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	1/27/2015
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	1/27/2015
MULHOLLAND INDUSTRIES LTD	Supplies	132.00	1/27/2015
MULHOLLAND INDUSTRIES LTD	Supplies	143.00	1/27/2015
MVM SERVICES LLC	Prepaid - Rent	4,373.33	1/27/2015
N A D A APPRAISAL GUIDES INC	Subscriptions	199.00	1/27/2015
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	575.00	1/27/2015
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	575.00	1/27/2015
NACO - NATIONAL ASSOC OF COUNTIES	Education	490.00	1/27/2015
NADA J RUDDOCK	Rent Sub to L'lords	789.00	1/27/2015
NAHEED S NASIR	Rent Sub to L'lords	1,467.00	1/27/2015
NAKISHA JACKSON	Clothing	300.00	1/27/2015
NANCY FUGATE	Rent Sub to L'lords	1,639.00	1/27/2015
NANCY J CLAUNCH	Rent Sub to L'lords	750.00	1/27/2015
NAOMI'S HOME MINISTRIES	Rent Sub to L'lords	592.25	1/27/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	747.48	1/27/2015
NARTEC INC	Supplies	175.25	1/27/2015
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	366.40	1/27/2015
NATIONAL ASSOC OF MED EXAMINER	Lab Accreditation	7,000.00	1/27/2015
NATIONAL COUNCIL ON AGING	Professional Service	10,000.00	1/27/2015
NATIONAL GUARDIANSHIP ASSOC.	Dues	110.00	1/27/2015
NATIONAL GUARDIANSHIP ASSOC.	Dues	110.00	1/27/2015
NATIONAL GUARDIANSHIP ASSOC.	Dues	110.00	1/27/2015
NATIONAL GUARDIANSHIP ASSOC.	Dues	110.00	1/27/2015
NATIONAL GUARDIANSHIP ASSOC.	Dues	110.00	1/27/2015
NATIONAL GUARDIANSHIP ASSOC.	Dues	110.00	1/27/2015
NATIONAL GUARDIANSHIP ASSOC.	Dues	110.00	1/27/2015
NATIONAL GUARDIANSHIP ASSOC.	Dues	260.00	1/27/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	519.00	1/27/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	519.00	1/27/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	993.00	1/27/2015
NEHA CHAWLA	Rent Sub to L'lords	3,645.00	1/27/2015
NEI DEVELOPMENT LLC	Rent Sub to L'lords	532.00	1/27/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	412.50	1/27/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	4,050.00	1/27/2015
NEMO-Q INC	Supplies	990.00	1/27/2015
NESTLE PURE LIFE DIRECT	Supplies	37.94	1/27/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	71.25	1/27/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	545.00	1/27/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,495.00	1/27/2015
NEW ENCOUNTERS RTC	Cash For Kids	100.00	1/27/2015
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	1/27/2015
NGOC H NGUYEN	Rent Sub to L'lords	261.00	1/27/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	250.00	1/27/2015
NICULINA HODADEA	Rent Sub to L'lords	746.00	1/27/2015
NIDHI TANDON	Rent Sub to L'lords	995.00	1/27/2015
NINFA M HERNANDEZ	Rent Sub to L'lords	975.00	1/27/2015
NMS LABS	Professional Service	958.00	1/27/2015
NOE PIEDRA	Rent Sub to L'lords	945.00	1/27/2015
NONALLY LLC	Rent Sub/Dep L'lords	500.00	1/27/2015
NONALLY LLC	Rent Sub/Dep L'lords	700.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
NONALLY LLC	Rent Sub to L'lords	850.00	1/27/2015
NONALLY LLC	Rent Sub to L'lords	1,000.00	1/27/2015
NORCHEM DRUG TESTING	Laboratory Costs	35,088.00	1/27/2015
NORSTAR	Rent Sub to L'lords	603.00	1/27/2015
NORSTAR	Rent Sub to L'lords	742.00	1/27/2015
NORSTAR	Rent Sub to L'lords	1,482.00	1/27/2015
NORSTAR	Rent Sub to L'lords	17,061.00	1/27/2015
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	245.25	1/27/2015
NORTH TEXAS ADDICTION COUNSELING	Professional Service	2,300.00	1/27/2015
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	1,974.00	1/27/2015
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	1/27/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	(190.00)	1/27/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	435.00	1/27/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,353.00	1/27/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,722.00	1/27/2015
NORTON METALS	Building Maintenance	399.99	1/27/2015
NPOT PARTNERS I LP	Rent Sub to L'lords	599.00	1/27/2015
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	531.00	1/27/2015
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,054.00	1/27/2015
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,101.00	1/27/2015
NUMBER ONE EASTCHASE LP	Rent Sub to L'lords	1,369.00	1/27/2015
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	1,165.00	1/27/2015
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	3,504.00	1/27/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	540.00	1/27/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	548.00	1/27/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	9,896.00	1/27/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	299.00	1/27/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	974.00	1/27/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,243.00	1/27/2015
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	463.00	1/27/2015
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,757.00	1/27/2015
OBADIAH BOLES	Rent Sub to L'lords	730.00	1/27/2015
OCHO VEGAS INC	Rent Sub to L'lords	536.00	1/27/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	514.00	1/27/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	679.00	1/27/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	1,096.00	1/27/2015
ODIS A DARNELL	Rent Sub to L'lords	894.00	1/27/2015
OFFICE OF CONFERENCES & TRAINING	Education	390.00	1/27/2015
OFFICE STORE DEPOT INC	Equipment Maint	64.95	1/27/2015
OGBURNS TRUCK PARTS	Parts and Supplies	402.94	1/27/2015
OGH MANAGEMENT LLC	Rent Sub to L'lords	1,375.00	1/27/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	359.00	1/27/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	430.00	1/27/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	1,973.00	1/27/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	6,401.00	1/27/2015
OHIO TRAVEL BAG	Bedding and Clothing	187.29	1/27/2015
OKLATX LP	Rent Sub to L'lords	888.00	1/27/2015
OMAR VENEGAS	Clothing	325.00	1/27/2015
OMO BIZ LINK LTD	Prepaid - Rent	3,925.33	1/27/2015
ONE AMELIA PARC LP	Rent Sub to L'lords	7,505.00	1/27/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	96.00	1/27/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,546.00	1/27/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	24,928.00	1/27/2015
O'REILLY AUTO PARTS	Central Garage Inv	37.47	1/27/2015
O'REILLY AUTO PARTS	Parts and Supplies	69.72	1/27/2015
O'REILLY AUTO PARTS	Parts and Supplies	114.62	1/27/2015
O'REILLY AUTO PARTS	Parts and Supplies	151.94	1/27/2015
O'REILLY AUTO PARTS	Parts and Supplies	185.69	1/27/2015
ORVILLE E WHEELER	Rent Sub to L'lords	220.00	1/27/2015
OSWALDO ZELAYA	Rent Sub to L'lords	408.00	1/27/2015
OVERHEAD DOOR	Building Maintenance	170.00	1/27/2015
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	888.00	1/27/2015
OVERTON SQUARE LP	Rent Sub to L'lords	376.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
OVERTON SQUARE LP	Rent Sub to L'lords	2,444.00	1/27/2015
OZARKA	Lab Equip Mainten	7.53	1/27/2015
OZARKA	Food	10.97	1/27/2015
OZARKA	Food	195.51	1/27/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	1/27/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	1/27/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	440.00	1/27/2015
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	1/27/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	1,289.00	1/27/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	11,816.00	1/27/2015
PARKER COMMONS LTD	Rent Sub to L'lords	1,056.00	1/27/2015
PARKER COMMONS LTD	Rent Sub to L'lords	2,920.00	1/27/2015
PARKER ELECTRIC	Building Maintenance	290.00	1/27/2015
PARKER ELECTRIC	Building Maintenance	480.74	1/27/2015
PARKER ELECTRIC	Building Maintenance	4,899.81	1/27/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	407.00	1/27/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	544.00	1/27/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,398.00	1/27/2015
PARODI PROPERTY LTD	Rent Sub to L'lords	1,763.00	1/27/2015
PARODI PROPERTY LTD	Rent Sub to L'lords	11,840.00	1/27/2015
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	479.00	1/27/2015
PASCALE BARLATIER SURPRIS	Rent Sub to L'lords	539.00	1/27/2015
PATHMARK TRAFFIC PRODUCTS INC	Parts and Supplies	1,323.00	1/27/2015
PATHWAY PROPERTIES LP	Rent Sub to L'lords	393.00	1/27/2015
PATRICE MAGEE	Relative Assistance	300.00	1/27/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	1/27/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	1/27/2015
PATRICIA PARIS	Clothing	545.94	1/27/2015
PATRICIA R POOL	Rent Sub to L'lords	327.00	1/27/2015
Patricia V Benavides	Education	135.00	1/27/2015
PATRICK KEVLIN	Rent Sub to L'lords	330.00	1/27/2015
PATRICK R MCCARTY	Counsel Fees-Courts	250.00	1/27/2015
PATRICK R MCCARTY	Counsel Fees-Courts	500.00	1/27/2015
PATRICK R MCCARTY	Counsel Fees-Courts	800.00	1/27/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	425.00	1/27/2015
PATTI RICHARDS	Reporter's Records	44.00	1/27/2015
PATTY TILLMAN	Counsel Fees-Courts	170.00	1/27/2015
PATTY TILLMAN	Counsel Fees-Juv	200.00	1/27/2015
PATTY TILLMAN	Counsel Fees-Courts	433.00	1/27/2015
PAUL MCGINNIS	Prepaid - Rent	3,375.00	1/27/2015
PAUL MURRAY	Rent Sub to L'lords	533.00	1/27/2015
PAUL MURRAY	Rent Sub to L'lords	538.00	1/27/2015
PAUL OKELLO	Rent Sub to L'lords	1,180.00	1/27/2015
PAUL V PREVITE	Counsel Fees-Courts	1,000.00	1/27/2015
PAUL W LEWALLEN	Counsel Fees-Courts	1,500.00	1/27/2015
PAULA K GREEN	Investigative	497.09	1/27/2015
PAULA K GREEN	Investigative	829.20	1/27/2015
PAULA K GREEN	Investigative	2,429.57	1/27/2015
PAYFLEX SYSTEMS USA INC	Administration	19,480.15	1/27/2015
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	1/27/2015
PEDRO CISNEROS	Counsel Fees-Juv	150.00	1/27/2015
PENNIE A FUTRELL	Professional Service	383.36	1/27/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	(1,632.00)	1/27/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	289.00	1/27/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	3,869.00	1/27/2015
PENNYWISE POWER LLC	Utility Allowance	60.00	1/27/2015
PENSTAR POWER LLC	Utility Allowance	34.00	1/27/2015
PENSTAR POWER LLC	Utility Allowance	218.00	1/27/2015
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	1/27/2015
PER FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	715.00	1/27/2015
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	1,144.00	1/27/2015
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	714.00	1/27/2015
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	2,528.00	1/27/2015



Vendor Name	Item Description	Paid Amount	Check Date
PETER K SCHMIDT	Rent Sub to L'lords	450.00	1/27/2015
PHAM HOANG LONG	Rent Sub to L'lords	1,577.00	1/27/2015
PHILIP HOANG	Rent Sub to L'lords	775.00	1/27/2015
PHILLIP BARRON	Rent Sub to L'lords	834.00	1/27/2015
PHILLIP TRINH	Rent Sub to L'lords	1,145.00	1/27/2015
PHILLIPS EQUITY CAPITAL LLC	Rent Sub to L'lords	750.00	1/27/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	96.44	1/27/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	354.25	1/27/2015
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	1,272.00	1/27/2015
PINNACLE HOLDINGS X LLC	Prepaid - Travel	525.90	1/27/2015
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maint	383.22	1/27/2015
PLANNED PARENTHOOD OF	Professional Service	2,660.95	1/27/2015
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	83.42	1/27/2015
PLANO HOUSING AUTHORITY	Port HAP Port-out	713.00	1/27/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	201.45	1/27/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	336.15	1/27/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,381.74	1/27/2015
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	1,100.00	1/27/2015
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	806.00	1/27/2015
POINTHR INC	Background Check	32.54	1/27/2015
POLARIS TXI LLP	Rent Sub to L'lords	1,814.00	1/27/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	117.28	1/27/2015
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	258.00	1/27/2015
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	452.00	1/27/2015
POST LADERA LLC	Rent Sub to L'lords	2,367.00	1/27/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	662.00	1/27/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,468.00	1/27/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	19,973.00	1/27/2015
PRAETORIAN OPERATING INC	Sheriff Inventory	285.81	1/27/2015
PRASAD UPPULOORI	Rent Sub to L'lords	798.00	1/27/2015
PRESSTEK LLC	Equipment Maint	1,316.00	1/27/2015
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	390.00	1/27/2015
PRICE CAROL OAKS LP	Rent Sub to L'lords	462.00	1/27/2015
PRICE CAROL OAKS LP	Rent Sub to L'lords	1,654.00	1/27/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	83.00	1/27/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	467.00	1/27/2015
PROJECT MANAGEMENT INSTITUTE	Dues	154.00	1/27/2015
PTS OF AMERICA LLC	Professional Service	7,953.65	1/27/2015
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	935.00	1/27/2015
QUEST IRA INC	Rent Sub to L'lords	524.00	1/27/2015
QUEST IRA INC	Rent Sub to L'lords	2,053.00	1/27/2015
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	3,410.00	1/27/2015
R B EVERETT AND COMPANY	Parts and Supplies	488.55	1/27/2015
R C GRAHAM INC	Rent Sub to L'lords	232.00	1/27/2015
R D SHEET METAL INC	Non-Track Const/Bldg	1,475.00	1/27/2015
R D SHEET METAL INC	Building Maintenance	2,160.00	1/27/2015
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	258.00	1/27/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	525.00	1/27/2015
RACE WORTH LLC	Rent Sub to L'lords	459.00	1/27/2015
RACHEL CHANDLER	Cash For Kids	25.00	1/27/2015
RACHEL CHANDLER	Clothing	200.00	1/27/2015
RACHELLE VALLEJO	Rent Sub to L'lords	309.00	1/27/2015
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	192.00	1/27/2015
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	1/27/2015
RAINA REALTY	Rent Sub to L'lords	670.00	1/27/2015
RAJESH NANDWANI	Rent Sub to L'lords	651.00	1/27/2015
RAJIV SHARMA	Rent Sub to L'lords	1,382.00	1/27/2015
Ralph D. Swearingin Jr	Education	100.00	1/27/2015
RAM P MALIK	Rent Sub to L'lords	1,535.00	1/27/2015
RAMON D STRIPLING	Rent Sub to L'lords	899.00	1/27/2015
RAMU K MYSORE	Rent Sub to L'lords	955.00	1/27/2015
RAN SHNITZER	Rent Sub to L'lords	121.00	1/27/2015
Randall C Renois	Education	60.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
RANDOL ASSET MANAGEMENT	Prepaid - Rent	11,818.00	1/27/2015
RANDY D HUMPHRIES	Rent Sub to L'lords	300.00	1/27/2015
RANDY W BOWERS	Counsel Fees-Courts	5,500.00	1/27/2015
RAY ECKLUND	Rent Sub to L'lords	325.00	1/27/2015
RAY ECKLUND	Rent Sub to L'lords	516.00	1/27/2015
RAY ECKLUND	Rent Sub to L'lords	6,816.00	1/27/2015
RAY HALL JR	Counsel Fees-Courts	110.00	1/27/2015
RAY HALL JR	Counsel Fees-Courts	190.00	1/27/2015
RAYA ROSALVA	Rent Sub to L'lords	1,087.00	1/27/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	1/27/2015
RAYYA ABIFARAJ	Rent Sub to L'lords	529.00	1/27/2015
RAZA MIAN	Rent Sub to L'lords	1,116.75	1/27/2015
RAZA MIAN	Rent Sub to L'lords	3,161.00	1/27/2015
REACH ENERGY LLC	Utility Allowance	94.00	1/27/2015
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	223.00	1/27/2015
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	760.00	1/27/2015
RECOVERY RESOURCE COUNCIL	O/P Group Counseling	75.00	1/27/2015
REEDER DISTRIBUTORS INC	Grease and Oil	577.00	1/27/2015
REEDER REAL ESTATE LP	Rent Sub to L'lords	352.00	1/27/2015
REGENCY PARK HILLSIDE LP	Rent Sub to L'lords	836.00	1/27/2015
REGINA GAIL DUNHAM	Rent Sub to L'lords	538.00	1/27/2015
REINALDO CORRALES	Rent Sub to L'lords	676.00	1/27/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	52.83	1/27/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	56.80	1/27/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	90.00	1/27/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	146.20	1/27/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,065.03	1/27/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,647.00	1/27/2015
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	1,069.00	1/27/2015
RENALDA RENIA PRICE	Rent Sub to L'lords	177.00	1/27/2015
RENE CALVILLO TORRES	Rent Sub to L'lords	567.00	1/27/2015
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	1/27/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.12	1/27/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	390.00	1/27/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	500.80	1/27/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	1,532.52	1/27/2015
REX SELLERS	Rent Sub to L'lords	774.00	1/27/2015
REXEL INC	Building Maintenance	663.95	1/27/2015
RHEANNA COX	Cash For Kids	55.00	1/27/2015
RHEANNA COX	Clothing	137.87	1/27/2015
RHONDA BRANCH-HUNTER	Rent Sub to L'lords	1,111.00	1/27/2015
RICARDO J CARRILLO	Other Payable	495.00	1/27/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	170.00	1/27/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	1/27/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	400.00	1/27/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	900.00	1/27/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,187.50	1/27/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	3,487.50	1/27/2015
RICHARD ALLEY	Counsel Fees-Courts	2,700.00	1/27/2015
RICHARD E BRIGGS	Rent Sub to L'lords	555.00	1/27/2015
RICHARD E JOHNSON SR	Rent Sub to L'lords	699.00	1/27/2015
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	642.00	1/27/2015
RICHARD W ERKER	Rent Sub to L'lords	476.00	1/27/2015
RICHFIELD HRA	Port Admin Fee Expen	41.71	1/27/2015
RICHFIELD HRA	Port HAP Port-out	462.00	1/27/2015
RICHLAND HILLS PARTNERS LTD	Utility Allowance	28.00	1/27/2015
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	575.00	1/27/2015
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	847.00	1/27/2015
RICHMOND J WEBB SR	Rent Sub to L'lords	484.00	1/27/2015
RICKIE W WALLACE	Rent Sub to L'lords	140.00	1/27/2015
RICKY K ROSE	Rent Sub to L'lords	280.00	1/27/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	335.00	1/27/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	586.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	632.00	1/27/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	1,167.00	1/27/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	3,667.00	1/27/2015
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	1,151.00	1/27/2015
RITA C SIMMONS	Rent Sub to L'lords	239.00	1/27/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	274.00	1/27/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	274.00	1/27/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	290.40	1/27/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	411.00	1/27/2015
ROBBY SMITH	Rent Sub to L'lords	900.00	1/27/2015
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	850.00	1/27/2015
ROBERT B WALL	Investigative	500.00	1/27/2015
ROBERT DE FRANCESCHI	Rent Sub to L'lords	795.00	1/27/2015
ROBERT KEITH GILL	Counsel Fees-Courts	400.00	1/27/2015
ROBERT L CROCHETT SR	Rent Sub to L'lords	466.00	1/27/2015
ROBERT M GULLINESE	Rent Sub to L'lords	544.00	1/27/2015
ROBERT S CONTE	Rent Sub to L'lords	274.00	1/27/2015
ROBERT S CONTE	Rent Sub to L'lords	434.00	1/27/2015
ROBERT S CONTE	Rent Sub to L'lords	640.00	1/27/2015
ROBERT S CONTE	Rent Sub to L'lords	1,205.00	1/27/2015
ROBERT S CONTE	Rent Sub to L'lords	3,406.00	1/27/2015
ROBERT S CONTE	Rent Sub to L'lords	5,388.00	1/27/2015
ROBERT SEAN WEAR	Rent Sub to L'lords	888.00	1/27/2015
ROBERT W WILLIAMS	Rent Sub to L'lords	727.00	1/27/2015
ROBERTA WALKER	Counsel Fees-Juv	100.00	1/27/2015
ROBERTA WALKER	Counsel Fees-Courts	425.00	1/27/2015
ROBERTA WALKER	Counsel Fees-Courts	810.00	1/27/2015
ROBIN MORELAND	Cash For Kids	30.00	1/27/2015
ROBIN MORELAND	Clothing	46.39	1/27/2015
ROBIN SMITH	Subscriptions	36.00	1/27/2015
ROBINSON & SMART PC	Counsel Fees-Courts	440.00	1/27/2015
ROBINSON & SMART PC	Counsel Fees-Courts	500.00	1/27/2015
ROBINSON & SMART PC	Counsel Fees-Courts	562.50	1/27/2015
ROBINSON & SMART PC	Counsel Fees-Courts	7,675.00	1/27/2015
ROCK PROPERTIES LLC	Rental Assistance	600.00	1/27/2015
ROCK PROPERTIES LLC	Rent Sub to L'lords	920.00	1/27/2015
RODNEY COLLIER	Rent Sub to L'lords	1,883.00	1/27/2015
RODNEY M PATTERSON	Counsel Fees-Juv	200.00	1/27/2015
RODNEY MCNEELY	Rent Sub to L'lords	2,274.00	1/27/2015
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	500.00	1/27/2015
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	695.00	1/27/2015
RODRIC RUSSELL	Rent Sub to L'lords	217.00	1/27/2015
RODRIC RUSSELL	Rent Sub to L'lords	792.00	1/27/2015
ROGERS & ROGERS IV	Rent Sub to L'lords	747.00	1/27/2015
ROLLAND CADE CORNISH	Rent Sub to L'lords	351.00	1/27/2015
RONALD BRUCALE	Rent Sub to L'lords	750.00	1/27/2015
RONALD COOK	Rent Sub to L'lords	276.00	1/27/2015
RONALD COUCH	Counsel Fees-Courts	400.00	1/27/2015
RONNIE EUGENE THOMAS	Rent Sub to L'lords	285.00	1/27/2015
Roosevelt L Masters Jr	Education	140.00	1/27/2015
ROSALINDA GUILLEN	Relative Assistance	900.00	1/27/2015
ROSE IMAGING SPECIALISTS PA	Professional Service	2,445.24	1/27/2015
ROSEBERRY ACRES LLC	Rent Sub to L'lords	471.00	1/27/2015
ROSS LAND & REAL ESTATE SVCS INC	Rent Sub to L'lords	85.00	1/27/2015
ROY S SHARP	Rent Sub to L'lords	1,518.00	1/27/2015
ROY W FOSTER JR	Rent Sub to L'lords	368.00	1/27/2015
RTG FURNITURE CORP	Non-Track Equipment	4,391.85	1/27/2015
RUBI S SWEANEY	Rent Sub to L'lords	741.00	1/27/2015
RUBY T DOUGLAS	Rent Sub to L'lords	368.00	1/27/2015
RUGBY IPD CORP	Building Maintenance	120.96	1/27/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(1,717.00)	1/27/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	499.00	1/27/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,290.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,459.00	1/27/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	25,278.00	1/27/2015
RUSSELL FEED INC	Canine Expense	69.98	1/27/2015
RUSSELL FEED INC	Estray Livestock	251.49	1/27/2015
RUSSELL J GRIECO	Rent Sub to L'lords	538.00	1/27/2015
RUSSELL SMITH	Rent Sub to L'lords	389.00	1/27/2015
RUTH BRANN	Cash For Kids	25.00	1/27/2015
RUTH BRANN	Clothing	100.00	1/27/2015
RUTHIE HUCKABY	Rent Sub to L'lords	424.00	1/27/2015
RUTHY HANNA	Cash For Kids	100.00	1/27/2015
RYAN W HARDY	Counsel Fees-Courts	200.00	1/27/2015
RYAN W HARDY	Counsel Fees-Courts	500.00	1/27/2015
S & S FAITH FUND LLC	Rent Sub to L'lords	797.00	1/27/2015
S A T TRUCKING INC	Rock and Gravel	1,869.70	1/27/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	475.00	1/27/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	3,157.00	1/27/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	248.00	1/27/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	467.00	1/27/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	907.00	1/27/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	2,058.00	1/27/2015
SALDANA INC	County Burials	330.00	1/27/2015
SALEM ELMUSSRATI	Rent Sub to L'lords	900.00	1/27/2015
SALIL K SARKAR	Rent Sub to L'lords	736.00	1/27/2015
SALVATION ARMY	Subrecipient Service	93,151.00	1/27/2015
SALVATORE LAMENTI	Rent Sub to L'lords	675.00	1/27/2015
SAM BONIFIELD	Counsel Fees-Courts	400.00	1/27/2015
SAM BONIFIELD	Counsel Fees-Courts	450.00	1/27/2015
SAMANTHA K HILL	Counsel Fees-Courts	150.00	1/27/2015
SAMUELS AVENUE LP	Rent Sub to L'lords	624.00	1/27/2015
SAMUELS AVENUE LP	Rent Sub to L'lords	3,543.00	1/27/2015
SANDI YOUNG	Rent Sub to L'lords	753.00	1/27/2015
SANDRA ALCORN	Cash For Kids	25.00	1/27/2015
SANDRA ALCORN	Clothing	100.00	1/27/2015
SANDRA R PETRUSAITIS	Rent Sub to L'lords	368.00	1/27/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,760.00	1/27/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	393.00	1/27/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	669.00	1/27/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	690.40	1/27/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub/Dep L'lords	725.00	1/27/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,263.00	1/27/2015
SARAH E LANDAU	Rent Sub to L'lords	599.00	1/27/2015
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	390.00	1/27/2015
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	2,345.00	1/27/2015
SATYA MASINA	Rent Sub to L'lords	1,265.00	1/27/2015
SCOTT BROWN	Counsel Fees-Courts	400.00	1/27/2015
SCOTT DENNETT CONSTRUCTION LC	Non-Track Equipment	278,205.60	1/27/2015
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	1/27/2015
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,385.00	1/27/2015
SEBASTIAN HERNANDEZ	Rent Sub to L'lords	809.00	1/27/2015
SECOND COURT OF APPEALS	Professional Service	2,367.00	1/27/2015
SECURETECH SYSTEMS INC	Non-Track Equipment	8,887.50	1/27/2015
SECURETECH SYSTEMS INC	Capital Outlay-Furni	11,200.00	1/27/2015
SERGIO M ROCHIN	Rent Sub to L'lords	156.00	1/27/2015
SERGIO M ROCHIN	Rent Sub to L'lords	355.00	1/27/2015
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	528.00	1/27/2015
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	546.00	1/27/2015
SHAMROCK CAMERON CREEK LLC	Rental Assistance	725.00	1/27/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,220.00	1/27/2015
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	2,800.00	1/27/2015
SHARON CONYERS	Clothing	225.00	1/27/2015
SHARON RAY	Rent Sub to L'lords	1,055.00	1/27/2015
SHAWN M WORTHY	Rent Sub to L'lords	623.00	1/27/2015
SHAWN PASCHALL	Counsel Fees-Courts	860.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
SHEILA MAE GUICE	Mobile Phone Allow	20.00	1/27/2015
SHEILA MAE GUICE	Mobile Phone Allow	20.00	1/27/2015
SHEILA MAE GUICE	Mileage Allowance	92.96	1/27/2015
SHEILA MAE GUICE	Mileage Allowance	92.96	1/27/2015
SHEILA RANDOLPH	Counsel Fees-Courts	710.00	1/27/2015
SHELLEY D STULTS	Rent Sub to L'lords	1,059.00	1/27/2015
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	2,425.00	1/27/2015
SHERRY O'DOM	Rent Sub to L'lords	362.00	1/27/2015
SHEVA LTD	Rent Sub to L'lords	4,702.00	1/27/2015
SHIRLEY A JOHNSON	Rent Sub to L'lords	590.00	1/27/2015
SID W SHAPIRO	Counsel Fees - CPS	100.00	1/27/2015
SID W SHAPIRO	Counsel Fees-Juv	200.00	1/27/2015
SIGMA SURVEILLANCE INC	Non-Track Equipment	60,873.94	1/27/2015
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,346.00	1/27/2015
SIMBA INDUSTRIES	Landscaping Expense	908.08	1/27/2015
SIRCHIE FINGER PRINT LABORATORIES	Supplies	64.69	1/27/2015
SKILLPATH SEMINARS	Education	31.90	1/27/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	1/27/2015
SMART GROUP SYSTEMS	Supplies	760.00	1/27/2015
SMITH TEMPORARIES INC	Contract Labor	281.06	1/27/2015
SMITH TEMPORARIES INC	Contract Labor	2,074.66	1/27/2015
SOLAR SCAPE	Parts and Supplies	220.00	1/27/2015
SOLAR SCAPE	Parts and Supplies	220.00	1/27/2015
SOLOMON BRACKENS	Rent Sub to L'lords	634.00	1/27/2015
SON V NGUYEN	Rent Sub to L'lords	1,109.00	1/27/2015
SOUTH HULEN LP	Rent Sub to L'lords	(475.00)	1/27/2015
SOUTH HULEN LP	Rent Sub to L'lords	1,701.00	1/27/2015
SOUTH HULEN LP	Rent Sub to L'lords	10,963.00	1/27/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,557.60	1/27/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	51.08	1/27/2015
SOUTHERN TIRE MART LLC	Central Garage Inv	60.00	1/27/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	92.50	1/27/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	180.00	1/27/2015
SOUTHFORK MMLP	Rent Sub to L'lords	695.00	1/27/2015
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	2,550.00	1/27/2015
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	5,250.00	1/27/2015
SOUTHWEST ICE CREAM SPEC	Food	131.42	1/27/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	433.72	1/27/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	599.77	1/27/2015
SP4 INVESTMENTS LLC	Rent Sub to L'lords	533.00	1/27/2015
SP4 INVESTMENTS LLC	Rent Sub to L'lords	2,696.00	1/27/2015
SPARK ENERGY LP	Utility Allowance	80.00	1/27/2015
SPRING VALLEY LTD	Rent Sub to L'lords	801.00	1/27/2015
SPRINT NEXTEL	Radio Serv-Contract	181.06	1/27/2015
SRP SUB 643 LLC	Rent Sub to L'lords	853.00	1/27/2015
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	384.00	1/27/2015
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	671.00	1/27/2015
STAG APARTMENTS LLC	Rent Sub to L'lords	353.00	1/27/2015
STAPLES ADVANTAGE	Supplies	(37.45)	1/27/2015
STAPLES ADVANTAGE	Supplies	17.59	1/27/2015
STAPLES ADVANTAGE	Supplies	21.17	1/27/2015
STAPLES ADVANTAGE	Supplies	28.07	1/27/2015
STAPLES ADVANTAGE	Supplies	37.90	1/27/2015
STAPLES ADVANTAGE	Supplies	44.99	1/27/2015
STAPLES ADVANTAGE	Supplies	55.40	1/27/2015
STAPLES ADVANTAGE	Supplies	60.24	1/27/2015
STAPLES ADVANTAGE	Supplies	66.55	1/27/2015
STAPLES ADVANTAGE	Supplies	76.08	1/27/2015
STAPLES ADVANTAGE	Supplies	93.10	1/27/2015
STAPLES ADVANTAGE	Supplies	100.03	1/27/2015
STAPLES ADVANTAGE	Supplies	135.69	1/27/2015
STAPLES ADVANTAGE	Non-Track Equipment	168.66	1/27/2015
STAPLES ADVANTAGE	Supplies	236.32	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Building Maintenance	1,228.80	1/27/2015
STAR ELECTRICITY LLC	Utility Allowance	17.00	1/27/2015
STAR ELECTRICITY LLC	Utility Allowance	80.00	1/27/2015
STAR TEX POWER	Utility Assistance	34.52	1/27/2015
STARBUCK & WISE INC	Rent Sub to L'lords	622.00	1/27/2015
STATE COMPTROLLER	Home Visiting Pgm	25.00	1/27/2015
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	258.83	1/27/2015
STELLA NWANKWO	Rent Sub to L'lords	687.00	1/27/2015
STEPHAN R BLACK	Rent Sub to L'lords	544.00	1/27/2015
STEPHANIE SCHWARTZ	Cash For Kids	25.00	1/27/2015
STEPHANIE SCHWARTZ	Clothing	99.74	1/27/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	1/27/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	1/27/2015
STEPHANIE TUNELL	Cash For Kids	25.00	1/27/2015
STEPHANIE TUNELL	Clothing	100.00	1/27/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	100.00	1/27/2015
STEPHEN N WOOD	Rent Sub to L'lords	494.00	1/27/2015
Stephen R Turner	Education	197.70	1/27/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	250.00	1/27/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	3,450.00	1/27/2015
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	15,000.00	1/27/2015
STEVE Q NGUYEN	Rent Sub to L'lords	1,496.00	1/27/2015
STEVEN ROBERT FROMM	Rent Sub to L'lords	888.00	1/27/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	228.50	1/27/2015
STREAM ENERGY	Utility Allowance	(38.00)	1/27/2015
STREAM ENERGY	Utility Allowance	258.00	1/27/2015
STREAM ENERGY	Utility Assistance	1,005.40	1/27/2015
STREAM ENERGY	Utility Allowance	1,529.00	1/27/2015
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	580.00	1/27/2015
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	9,207.00	1/27/2015
SUMMER ENERGY LLC	Utility Allowance	78.00	1/27/2015
SUMMER ENERGY LLC	Utility Allowance	135.00	1/27/2015
SUMMIT CONSULTANTS	Building Maintenance	2,800.00	1/27/2015
SUMMIT CONSULTANTS	Professional Service	4,228.72	1/27/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	8,979.80	1/27/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	117.00	1/27/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	10,925.00	1/27/2015
Susan E Black	Education	55.00	1/27/2015
SUSAN KIMBERLY BLACK	Professional Service	766.72	1/27/2015
SUZANNE BENINATE	Rent Sub to L'lords	665.00	1/27/2015
SVS APARTMENTS LLC	Rent Sub to L'lords	3,875.00	1/27/2015
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,338.38	1/27/2015
SWEET TALKING LLC	Prepaid - Rent	4,052.00	1/27/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	74.00	1/27/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	687.70	1/27/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	11,567.00	1/27/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	12.00	1/27/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	674.00	1/27/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	738.00	1/27/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	9,170.00	1/27/2015
SYDNEY WILLIAMS	Restitution Payable	43.34	1/27/2015
SYED AJAZ ANWAR	Rent Sub to L'lords	501.00	1/27/2015
SYLVESTER MCCLELLAN	Rent Sub to L'lords	355.00	1/27/2015
SYLVIA HOLT	Clothing	67.98	1/27/2015
T U ELECTRIC	Utility Allowance	88.00	1/27/2015
T U ELECTRIC	Utility Allowance	178.00	1/27/2015
T U ELECTRIC	Utility Allowance	2,590.00	1/27/2015
TAE E MARKGRAF	Rent Sub to L'lords	1,368.00	1/27/2015
TAHAMA COUNTY SHERIFF	Court Costs	35.00	1/27/2015
TAHIRA MITHANI	Rent Sub to L'lords	1,099.00	1/27/2015
TAHOE SERVICE INC	Rent Sub to L'lords	977.00	1/27/2015
TANISHA EDWARDS	Cash For Kids	115.00	1/27/2015
TANISHA EDWARDS	Clothing	350.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
TARBERT LLC	Rent Sub to L'lords	426.00	1/27/2015
TARGET BANK	Meeting Expenses	31.20	1/27/2015
TARGET BANK	Household Supp Asst	108.38	1/27/2015
TARGET BANK	Food	147.31	1/27/2015
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	723.00	1/27/2015
TARRANT COUNTY CLERK	Sherif Bd Collateral	100.00	1/27/2015
TARRANT COUNTY CLERK	Sherif Bd Collateral	196.95	1/27/2015
TARRANT COUNTY COLLEGE	Education	3,400.00	1/27/2015
TARRANT COUNTY FIRE CHIEFS	Dues	100.00	1/27/2015
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	1/27/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	487.00	1/27/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	2,511.00	1/27/2015
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	3,325.00	1/27/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	(750.00)	1/27/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,133.00	1/27/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,438.00	1/27/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	11,441.00	1/27/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	150.00	1/27/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,108.69	1/27/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,130.60	1/27/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	13,070.77	1/27/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	16,504.35	1/27/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	20,794.48	1/27/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	21,551.03	1/27/2015
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,099.00	1/27/2015
TAVEEWAN GURKIN	Rent Sub to L'lords	169.00	1/27/2015
TDJ PROPERTIES INC	Rent Sub to L'lords	486.00	1/27/2015
TEAGUE LUMBER COMPANY	Building Maintenance	27.45	1/27/2015
TEAGUE LUMBER COMPANY	Building Maintenance	79.35	1/27/2015
TEAGUE LUMBER COMPANY	Building Maintenance	83.36	1/27/2015
TEAGUE LUMBER COMPANY	Parts and Supplies	107.00	1/27/2015
TEAGUE LUMBER COMPANY	Professional Service	121.23	1/27/2015
TEAGUE LUMBER COMPANY	Building Maintenance	153.60	1/27/2015
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	859.00	1/27/2015
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	985.00	1/27/2015
TEETOP PROPERTIES LLC	Rent Sub to L'lords	601.00	1/27/2015
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	1,022.00	1/27/2015
TELLER LAW FIRM PC	Counsel Fees - CPS	1,195.00	1/27/2015
TEMPY THOMAS	Cash For Kids	160.00	1/27/2015
TEMPY THOMAS	Clothing	450.00	1/27/2015
TERESA A LAWSON	Rent Sub to L'lords	684.00	1/27/2015
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	283.00	1/27/2015
TERRELL HOMES LTD	Rent Sub to L'lords	1,149.00	1/27/2015
TERRY L HILL	Rent Sub to L'lords	1,047.00	1/27/2015
TERRY W GIBBONS	Rent Sub to L'lords	957.00	1/27/2015
TERRY W GIBBONS	Rent Sub to L'lords	995.00	1/27/2015
TERRY W GIBBONS	Rent Sub to L'lords	13,169.00	1/27/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	195.00	1/27/2015
TEXAS AIR SYSTEMS LLC	A/C Maint Contract	735.00	1/27/2015
TEXAS COLLEGE/PROBATE JUDGES	Education	375.00	1/27/2015
TEXAS COLLEGE/PROBATE JUDGES	Education	375.00	1/27/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Education	390.00	1/27/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	629,711.00	1/27/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	778,576.93	1/27/2015
TEXAS GANG INVESTIGATORS ASSOC	Tuition C/room Train	50.00	1/27/2015
TEXAS GANG INVESTIGATORS ASSOC	Tuition C/room Train	200.00	1/27/2015
TEXAS GANG INVESTIGATORS ASSOC	Tuition C/room Train	250.00	1/27/2015
TEXAS GANG INVESTIGATORS ASSOC	Tuition C/room Train	250.00	1/27/2015
TEXAS GOOD ROADS/TRANSPORTATION	Dues	100.00	1/27/2015
TEXAS INSURANCE GROUP INC	Casualty Insurance	897.56	1/27/2015
TEXAS JUSTICE COURT JUDGES	Dues	75.00	1/27/2015
TEXAS LAWYER	Law Books	199.95	1/27/2015
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	4,585.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS LONGHORN EQUITIES	Rent Sub to L'lords	271.00	1/27/2015
TEXAS NAHRO	Dues	424.63	1/27/2015
TEXAS OVERHEAD DOOR CO	Building Maintenance	450.00	1/27/2015
TEXAS REAL ESTATE	Rent Sub to L'lords	784.00	1/27/2015
TEXAS STATE UNIVERSITY	Education	150.00	1/27/2015
TEXAS STATE UNIVERSITY	Education	150.00	1/27/2015
TEXAS TOLLWAYS	Travel	12.88	1/27/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	(421.00)	1/27/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,226.00	1/27/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,727.00	1/27/2015
TEXCAN VENTURES III	Rent Sub to L'lords	6,297.00	1/27/2015
THANH NUI LP	Rent Sub to L'lords	676.00	1/27/2015
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	2,250.00	1/27/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	102.54	1/27/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	202.00	1/27/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	400.00	1/27/2015
THE BURKE FOUNDATION	Cash For Kids	50.00	1/27/2015
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	1/27/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,500.00	1/27/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	650.00	1/27/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	860.00	1/27/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	2,331.00	1/27/2015
THE MAJOR FUNERAL HOME	Other Payable	140.00	1/27/2015
THE MAJOR FUNERAL HOME	County Burials	5,145.96	1/27/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	350.00	1/27/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	(995.00)	1/27/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	789.00	1/27/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	3,218.00	1/27/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	2,100.00	1/27/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	2,400.00	1/27/2015
THE SAXTON GROUP	Meeting Expenses	134.75	1/27/2015
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	2,311.00	1/27/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	101.86	1/27/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	208.49	1/27/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	2,871.03	1/27/2015
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	1/27/2015
THE SPOKEN WORD LLC	Interpreter Fees	1,380.00	1/27/2015
THE TEXAS OAKS APT	Rent Sub to L'lords	3,371.00	1/27/2015
THE TREE HOUSE INC	Supplies	57.50	1/27/2015
THE TREE HOUSE INC	Supplies	99.00	1/27/2015
THE TREE HOUSE INC	Supplies	99.00	1/27/2015
THE TREE HOUSE INC	Supplies	125.56	1/27/2015
THE TREE HOUSE INC	Supplies	230.00	1/27/2015
THE TREE HOUSE INC	Supplies	268.00	1/27/2015
THE TREE HOUSE INC	Supplies	312.00	1/27/2015
THE TREE HOUSE INC	Supplies	321.00	1/27/2015
THE TREE HOUSE INC	Supplies	367.20	1/27/2015
THE TREE HOUSE INC	Sheriff Inventory	460.00	1/27/2015
THEOPHLOUS A SIMS	Rent Sub to L'lords	985.00	1/27/2015
Theresa C Parsons	Supplies	14.27	1/27/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	200.00	1/27/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	1,750.00	1/27/2015
THERMO ELECTRON NORTH AMERICA LLC	Capital Outlay-Furni	42,735.01	1/27/2015
THIRD DAY ENERGY LLC	Prepaid - Rent	2,500.00	1/27/2015
THOMAS EDWARD MURRAY	Rent Sub to L'lords	586.00	1/27/2015
THOMAS M HOLBROOK	Rent Sub to L'lords	810.00	1/27/2015
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,673.00	1/27/2015
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	1,356.00	1/27/2015
TIME WARNER CABLE MEDIA SALES	Utilities	80.11	1/27/2015
TIMOTHY J AYRES	Rent Sub to L'lords	544.00	1/27/2015
TIMOTHY J LEDOUX	Rent Sub to L'lords	744.00	1/27/2015
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	1,198.00	1/27/2015
TNT	Education	45.00	1/27/2015



Vendor Name	Item Description	Paid Amount	Check Date
TOM MINH LE	Rent Sub to L'lords	644.00	1/27/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	1/27/2015
TOM WITTRICK	Rent Sub to L'lords	975.00	1/27/2015
TOM WITTRICK	Rent Sub to L'lords	2,742.00	1/27/2015
TONY P HOLMES	Rent Sub to L'lords	679.00	1/27/2015
TONY WILLIAMS	Clothing	84.28	1/27/2015
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	573.00	1/27/2015
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	1,173.00	1/27/2015
TORANA HUNTER	Clothing	125.00	1/27/2015
TOWN CENTER MALL LP	Prepaid - Rent	3,427.23	1/27/2015
TOWN CENTER MALL LP	Prepaid - Rent	4,539.35	1/27/2015
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	1,878.80	1/27/2015
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	4,831.20	1/27/2015
TRACI D HUTTON PC	Counsel Fees - CPS	775.00	1/27/2015
TRAVIS JONES	Cash For Kids	25.00	1/27/2015
TRAVIS JONES	Clothing	100.00	1/27/2015
TRAVIS YOUNG	Counsel Fees-Courts	450.00	1/27/2015
TRAVIS YOUNG	Counsel Fees-Courts	700.00	1/27/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	648.48	1/27/2015
TRIEAGLE ENERGY LP	Utility Assistance	305.77	1/27/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	454.00	1/27/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,938.00	1/27/2015
TROY EUGENE THOMAS	Rent Sub to L'lords	1,721.00	1/27/2015
TRT DEVELOPMENT COMPANY - AUSTIN	Education	159.85	1/27/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	3,264.00	1/27/2015
TRW ENTERPRISES II INC	Rent Sub to L'lords	483.00	1/27/2015
TUAN Q TRAN	Rent Sub to L'lords	846.00	1/27/2015
T-UNIVERSAL CORP	Rent Sub to L'lords	1,480.00	1/27/2015
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	2,484.00	1/27/2015
TURNER SERVICE	Equipment Maint	1,246.70	1/27/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	27.42	1/27/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	127.22	1/27/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	138.78	1/27/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	671.63	1/27/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,002.66	1/27/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,060.85	1/27/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,749.87	1/27/2015
U S POSTMASTER	Postage	960.00	1/27/2015
UNITED INTERPRETATION AND	Interpreter Fees	65.00	1/27/2015
UNITED INTERPRETATION AND	Interpreter Fees	65.00	1/27/2015
UNITED INTERPRETATION AND	Interpreter Fees	65.00	1/27/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	1/27/2015
UNITED INTERPRETATION AND	Interpreter Fees	260.00	1/27/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	2.35	1/27/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	9.67	1/27/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	10.28	1/27/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	24.08	1/27/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	25.65	1/27/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	29.58	1/27/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	105.73	1/27/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	107.18	1/27/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	377.05	1/27/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	400.00	1/27/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	1,168.37	1/27/2015
URBAN MANOR	Rent Sub to L'lords	393.00	1/27/2015
URBAN MANOR	Rent Sub to L'lords	512.00	1/27/2015
URBAN MANOR	Rent Sub to L'lords	565.00	1/27/2015
US DIAGNOSTICS INC	Lab Supplies	5,275.00	1/27/2015
V A DAVIS	Rent Sub to L'lords	3,206.00	1/27/2015
VALLEY OAKS APARTMENTS	Rent Sub to L'lords	1,019.00	1/27/2015
VAN T NGUYEN	Rent Sub to L'lords	1,462.00	1/27/2015
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	6,846.00	1/27/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	850.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
VERNON RUDD	Prepaid - Rent	724.00	1/27/2015
VERONICA W MONTEMAYOR	Counsel Fees-Courts	212.50	1/27/2015
VERONICA W MONTEMAYOR	Counsel Fees-Courts	212.50	1/27/2015
VIC A AKERS	Rent Sub to L'lords	1,457.00	1/27/2015
VICKI GREENBERG	Cash For Kids	25.00	1/27/2015
VICKI GREENBERG	Clothing	100.00	1/27/2015
VICKIE MAHAN KROUSE	Rent Sub to L'lords	755.00	1/27/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	200.00	1/27/2015
VICTORIA RASMUSSEN	Cash For Kids	50.00	1/27/2015
VICTORIA RASMUSSEN	Clothing	200.00	1/27/2015
VIJAY K CHAWLA	Rent Sub to L'lords	721.00	1/27/2015
VIJAY K CHAWLA	Rent Sub to L'lords	16,788.00	1/27/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	323.00	1/27/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	1,044.00	1/27/2015
VINCENT GALLEGOS	Rent Sub to L'lords	950.00	1/27/2015
VINH HUYNH	Rent Sub to L'lords	1,070.00	1/27/2015
VINH HUYNH	Rent Sub to L'lords	1,070.00	1/27/2015
VINH Q TRINH	Rent Sub to L'lords	512.00	1/27/2015
VIRGINIA CARTER	Counsel Fees-Courts	500.00	1/27/2015
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	660.00	1/27/2015
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	3,065.08	1/27/2015
VWR INTERNATIONAL LLC	Lab Supplies	118.00	1/27/2015
VWR INTERNATIONAL LLC	Lab Supplies	731.99	1/27/2015
WAK FLP	Rent Sub to L'lords	812.00	1/27/2015
WAK FS LP	Rent Sub to L'lords	486.00	1/27/2015
WAK FS LP	Rent Sub to L'lords	639.00	1/27/2015
WAK FS LP	Rent Sub to L'lords	899.00	1/27/2015
WAK FS LP	Rent Sub to L'lords	1,134.00	1/27/2015
WAK HG LLC	Rent Sub to L'lords	42.00	1/27/2015
WAK HG LLC	Rent Sub to L'lords	561.00	1/27/2015
WAK HG LLC	Rent Sub to L'lords	7,409.00	1/27/2015
WAK SYC LLC	Rent Sub to L'lords	522.00	1/27/2015
WAK SYC LLC	Rent Sub to L'lords	683.00	1/27/2015
WAK SYC LLC	Rent Sub to L'lords	3,499.00	1/27/2015
WALNUT CREEK COUNTRY CLUB	Restitution Payable	25.00	1/27/2015
WALT A CLEVELAND	Counsel Fees-Courts	150.00	1/27/2015
WALTER JONES JR	Rent Sub to L'lords	590.00	1/27/2015
WANDA BREWER	Cash For Kids	50.00	1/27/2015
WARREN ST JOHN	Counsel Fees-Courts	550.00	1/27/2015
WARREN ST JOHN	Counsel Fees-Courts	1,200.00	1/27/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	52.00	1/27/2015
WDOP SUB 1 LP	Rent Sub to L'lords	344.00	1/27/2015
WDOP SUB II LP	Rent Sub to L'lords	387.00	1/27/2015
WDOP SUB II LP	Rent Sub to L'lords	1,937.00	1/27/2015
WDOP SUB II LP	Rent Sub to L'lords	2,414.00	1/27/2015
WEDDINGTON FAMILY INVESTMENTS LLC	Rent Sub to L'lords	568.00	1/27/2015
WELLINGTON ALLEN	Rent Sub to L'lords	516.00	1/27/2015
WELLINGTON REALTY LLC	Rent Sub to L'lords	615.00	1/27/2015
WENDY BOHANON	Rent Sub to L'lords	80.00	1/27/2015
WEST GROUP	Computer Maintenance	321.41	1/27/2015
WEST GROUP	Law Books	719.60	1/27/2015
WEST TEXAS COUNTY JUDGES AND	Education	350.00	1/27/2015
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	203.00	1/27/2015
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	276.00	1/27/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	372.00	1/27/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	424.00	1/27/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,608.00	1/27/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	4,160.00	1/27/2015
WESTERN RIM PROPERTIES	Rent Sub to L'lords	538.00	1/27/2015
WESTERN RIM PROPERTIES	Rent Sub to L'lords	2,798.00	1/27/2015
WESTERN-BRW PAPER CO INC	Supplies	52.00	1/27/2015
WESTERN-BRW PAPER CO INC	Supplies	52.00	1/27/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	130.00	1/27/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	1/27/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	1/27/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	1/27/2015
WESTERN-BRW PAPER CO INC	Supplies	156.00	1/27/2015
WESTERN-BRW PAPER CO INC	Supplies	156.00	1/27/2015
WESTERN-BRW PAPER CO INC	Supplies	156.00	1/27/2015
WESTERN-BRW PAPER CO INC	Supplies	182.00	1/27/2015
WESTERN-BRW PAPER CO INC	Supplies	208.00	1/27/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	1/27/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	1/27/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	1/27/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	1/27/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	1/27/2015
WESTERN-BRW PAPER CO INC	Supplies	312.00	1/27/2015
WESTERN-BRW PAPER CO INC	Supplies	468.00	1/27/2015
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	1/27/2015
WESTERN-BRW PAPER CO INC	Supplies	1,300.00	1/27/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,328.00	1/27/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	9,725.60	1/27/2015
WESTROM GROUP COMPANY	Rent Sub to L'lords	565.00	1/27/2015
WHIGHAM FLP	Rent Sub to L'lords	930.00	1/27/2015
WHITNEY ILLIES	Rent Sub to L'lords	192.00	1/27/2015
WILC/MVL LLP	Rent Sub to L'lords	634.00	1/27/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	370.00	1/27/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,026.00	1/27/2015
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	725.00	1/27/2015
WILLIAM D RINK	Interpreter Fees	100.00	1/27/2015
WILLIAM E COTTON	Rent Sub to L'lords	665.00	1/27/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	1,437.50	1/27/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,025.00	1/27/2015
WILLIAM P BURCH	Rent Sub to L'lords	709.00	1/27/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	360.00	1/27/2015
WILLIAM RUCKER	Rent Sub to L'lords	832.00	1/27/2015
WILLIE F LESTER	Rent Sub to L'lords	943.00	1/27/2015
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	661.00	1/27/2015
WM BARRY NORMAN	Psych Exam/Testimony	900.00	1/27/2015
WOOD & ASSOCIATES POLYGRAPH S	Polygraph	200.00	1/27/2015
WOOD & ASSOCIATES POLYGRAPH S	Polygraph	400.00	1/27/2015
WOODARD BUILDING SUPPLY	Building Maintenance	1,550.80	1/27/2015
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	1,968.00	1/27/2015
WOODMONT APARTMENTS LP	Rent Sub to L'lords	9,009.00	1/27/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	372.00	1/27/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	522.00	1/27/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,952.00	1/27/2015
WOOF BROTHERS LLC	Rent Sub to L'lords	484.00	1/27/2015
WORTHINGTON POINT LP	Rent Sub to L'lords	452.00	1/27/2015
WORTHINGTON POINT LP	Rent Sub to L'lords	757.00	1/27/2015
WORTHINGTON POINT LP	Rent Sub to L'lords	10,795.00	1/27/2015
WRBD LP	Rent Sub to L'lords	526.00	1/27/2015
WRBD LP	Rent Sub to L'lords	1,991.00	1/27/2015
WRBD LP	Rent Sub to L'lords	2,658.00	1/27/2015
WS NRB INCORPORATED 80	Rent Sub to L'lords	482.00	1/27/2015
WS NRB INCORPORATED 80	Rent Sub to L'lords	544.00	1/27/2015
WW SALEM PARK LP	Rent Sub to L'lords	667.00	1/27/2015
XEROX BUSINESS SERVICES LLC	Professional Service	427,582.00	1/27/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	12.73	1/27/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	63.16	1/27/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	160.57	1/27/2015
XPEDX LLC	Custodian Supplies	50.20	1/27/2015
XPEDX LLC	Sheriff Inventory	889.20	1/27/2015
XPEDX LLC	Sheriff Inventory	1,884.46	1/27/2015
YEH-WEI SUNG	Rent Sub to L'lords	654.00	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
YEN HAI PHAN	Rent Sub to L'lords	1,000.00	1/27/2015
YORK PROPERTIES	Rent Sub to L'lords	540.00	1/27/2015
YORK PROPERTIES	Rent Sub to L'lords	5,161.00	1/27/2015
YOUNG ENERGY LLC	Utility Allowance	292.00	1/27/2015
YUEN LING LI	Rent Sub to L'lords	726.00	1/27/2015
YUOLONDA DONNELL	Clothing	265.58	1/27/2015
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,650.00	1/27/2015
YVONNE ELAINE ROSS	Rent Sub to L'lords	2,275.00	1/27/2015
ZIMMERER-KUBOTA INC	Parts and Supplies	605.58	1/27/2015
<b>CLAIMS TOTAL</b>		<b>5,498,587.57</b>	
<b>FY 2015 YTD CLAIMS TOTAL</b>		<b>70,343,948.18</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM  
FOR THE WEEK ENDING - JANUARY 27, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	1.49	1/27/2015
Andrea Reed Inc	Reporter's Records	95.00	1/27/2015
C L E A T	LE Association	(45.00)	1/27/2015
California SDU	Child Support	(155.14)	1/27/2015
Charter Communications	Subscriptions	12.81	1/27/2015
Collection Technology Inc	5002 Student Loan Levy	0.86	1/27/2015
Delta Dental	Dental Claims	20,738.85	1/27/2015
Delta Dental	Dental Claims	5,178.10	1/27/2015
Delta Management Associates Inc	5002 Student Loan Levy	38.55	1/27/2015
DirecTV Inc	Subscriptions	68.98	1/27/2015
DirecTV Inc	Data Transmiss Line	64.04	1/27/2015
Essie Scruggs	Trust - Constable 7	4,170.12	1/27/2015
General Revenue Corporation	5002 Student Loan Levy	13.27	1/27/2015
Global Employment Solutions Inc	Temp/Part Time Sal	(1,864.49)	1/27/2015
Global Employment Solutions Inc	Temp/Part Time Sal	620.47	1/27/2015
Global Employment Solutions Inc	Temp/Part Time Sal	1,376.97	1/27/2015
Global Employment Solutions Inc	Temp/Part Time Sal	(44.32)	1/27/2015
Global Employment Solutions Inc	Temp/Part Time Sal	(177.28)	1/27/2015
Great Lakes Higher Education	5002 Student Loan Levy	5.23	1/27/2015
Harrell Pallet & Assoc PC/Sunshine Equipment Co LLC	Trust - Constable 8	31,911.83	1/27/2015
Internal Revenue Service	5001 Tax Levy	52.48	1/27/2015
IRS FICA EE	FICA-Employee	49,265.35	1/27/2015
IRS FICA ER	FICA-Employer	49,265.35	1/27/2015
IRS FIT	FIT Withholding	219,913.51	1/27/2015
IRS MED EE	Medicare-Employee	10,861.10	1/27/2015
IRS MED ER	Medicare-Employer	11,113.66	1/27/2015
J A Sexauer	Building Maintenance	3,841.61	1/27/2015
Jeffrey and Amy Fisher	Damage Claims	1,412.47	1/27/2015
JI Specialty Services	Worker's Compensation - Claims 1/12 - 1/16/15	44,143.93	1/27/2015
JI Specialty Services	Worker's Compensation - Claims 1/19 - 1/23/15	46,647.92	1/27/2015
JPMorgan Chase Bank NA	Travel	2.50	1/27/2015
JPMorgan Chase Bank NA	Empl Donation-Comm	290.00	1/27/2015
JPMorgan Chase Bank NA	Educational Material	650.79	1/27/2015
JPMorgan Chase Bank NA	County Projects	10.00	1/27/2015
JPMorgan Chase Bank NA	Clothing	4,635.28	1/27/2015
JPMorgan Chase Bank NA	Parts and Supplies	11.98	1/27/2015
JPMorgan Chase Bank NA	Travel	656.70	1/27/2015
Law Office of Tim Choy	Counsel Fees-Courts	3,100.00	1/27/2015
Maria E Perez	Interpreter Fees	191.64	1/27/2015
Metropolitan Life	Metlife	(216.56)	1/27/2015
Monty Joe Briley	Damage Claims	1,492.63	1/27/2015
National Enterprise Systems Inc	5002 Student Loan Levy	(238.30)	1/27/2015
Nationwide Retirement Solutions	Deferred Comp	124,177.92	1/27/2015
NCO Financial Systems Inc	5002 Student Loan Levy	22.60	1/27/2015
Optum Bank	HSA Employee Contribution	(15.00)	1/27/2015
Optum Bank	HSA Employer Seed	4,846.24	1/27/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(172.18)	1/27/2015
PayFlex	Dependent Care Claims	3,849.24	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
PayFlex	Section 125 Claims	123,026.07	1/27/2015
Pennsylvania-HEAA	5002 Student Loan Levy	7.81	1/27/2015
Performant Recovery Inc	5002 Student Loan Levy	3.50	1/27/2015
Police & Firefighters Ins Assoc	LE Association	139.63	1/27/2015
R B Everett and Company	Parts and Supplies	414.62	1/27/2015
Tarrant Co P/R Acct	Payroll Transfers	379,323.94	1/27/2015
Tarrant County Deputy Sheriff	LE Association	(15.00)	1/27/2015
Texas Child Support Disbursement	Child Support	997.49	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	534.89	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	5.73	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	58.40	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	692.08	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	4.89	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	80.36	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	3,566.08	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	1.32	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	39.65	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	6.08	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	74.21	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	(2.25)	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	28.73	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	41.34	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	7,723.85	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	(1.80)	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	7,330.50	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	280,429.24	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	165.22	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	12.77	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	16,177.79	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	237.85	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	8.91	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	4,607.16	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	86,872.50	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	17,718.61	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	15,182.80	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	77,305.05	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	22,753.50	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	9,045.25	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	32,201.42	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	68.00	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	130.75	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	1,347.63	1/27/2015
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 4th Qtr 2014	1,065.02	1/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2014	16,777.80	1/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2014	29,070.00	1/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2014	58,140.00	1/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2014	1,775.00	1/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2014	2,380.00	1/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2014	5,682.00	1/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2014	55,852.99	1/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2014	8,863.50	1/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2014	36,320.00	1/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2014	20,562.66	1/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2014	89,361.03	1/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2014	107,971.82	1/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2014	12,650.00	1/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2014	119,720.88	1/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2014	26,818.68	1/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2014	47,132.26	1/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2014	328,753.60	1/27/2015
Texas Comptroller of Public Accts	Drug Court Program-4th Qtr 2014	44,657.70	1/27/2015
Texas Comptroller of Public Accts	Drug Court Program-4th Qtr 2014	(8,931.54)	1/27/2015
Texas Comptroller of Public Accts	Electronic Filing System St. Fund - 4rd Qtr 2014	273,524.29	1/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	Electronic Filing System St. Fund - 4rd Qtr 2014	12,332.67	1/27/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(119.22)	1/27/2015
Tim Truman	5006 Chapter 13 Levy	(46.15)	1/27/2015
TX Dept of Criminal Justice	Medical-Pre-CJAD Wire Transfer	53,876.15	1/27/2015
TX Dept of Criminal Justice	Medical Post-CJAD Wire Transfer	4,056.15	1/27/2015
TX Dept of Criminal Justice	Section 125- CJAD Wire Transfer	8,972.00	1/27/2015
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -Bond	5,057.36	1/27/2015
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -Veteran's	845.54	1/27/2015
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -FAIP	1,496.52	1/27/2015
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -HOPE	2,333.14	1/27/2015
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -Rise	537.66	1/27/2015
United Way	United Fund	(1,824.17)	1/27/2015
UnitedHealthcare	Medical Claims	724,742.76	1/27/2015
UnitedHealthcare	Medical Claims	74,753.64	1/27/2015
Universal Recycling Technologies	Building Maintenance	125.80	1/27/2015
US Department of Education	5002 Student Loan Levy	(92.42)	1/27/2015
VALIC Retirement	Deferred Comp	20,140.00	1/27/2015
Washington State Support Registry	Child Support	28.43	1/27/2015
Weight Watchers North America Inc	Weight Watchers	(52.00)	1/27/2015
<b>ADDENDUM TOTAL</b>		<b>3,915,481.32</b>	
CURRENT PERIOD PAYMENT TOTAL		9,414,068.89	
CURRENT PERIOD VOIDS		(221,278.10)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>9,192,790.79</b>	
FY2015 YTD PAYMENT TOTAL		200,429,810.48	
FY2015 YTD VOIDS		(1,363,860.93)	
<b>FY2015 YTD GRAND TOTAL</b>		<b>199,065,949.55</b>	