

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - MAY 26, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	3,911.00	5/26/2015
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	1,082.00	5/26/2015
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,070.00	5/26/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	274.00	5/26/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	327.00	5/26/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	718.00	5/26/2015
1859 HISTORIC HOTELS LTD	Education	384.20	5/26/2015
2 BROTHERS HOME VESTING LLC	Rent Sub to L'lords	916.00	5/26/2015
2 J'S AUTOMOTIVE LP	Central Garage Inv	4,111.08	5/26/2015
2004 PLAZA APARTMENTS	Rent Sub to L'lords	534.00	5/26/2015
2012 REAL ESTATE HOLDINGS LLC	Rental Assistance	1,980.00	5/26/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	430.00	5/26/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	1,401.00	5/26/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	3,181.00	5/26/2015
4 HAPPY HOMES INC	Rent Sub to L'lords	1,376.00	5/26/2015
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	460.00	5/26/2015
5700 HULEN LTD	HAP Reimb Port-in	628.00	5/26/2015
5700 HULEN LTD	Rent Sub to L'lords	749.00	5/26/2015
5700 HULEN LTD	Rent Sub to L'lords	2,051.00	5/26/2015
7 INVERNESS LLC	Rent Sub to L'lords	691.00	5/26/2015
7071 CC LLC	Rent Sub to L'lords	4,942.00	5/26/2015
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	1,020.00	5/26/2015
A & G PIPING INC	A/C Maint Contract	131.10	5/26/2015
A & G PIPING INC	A/C Maint Contract	439.65	5/26/2015
A & M SIGNS	Building Maintenance	1,580.00	5/26/2015
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	56.00	5/26/2015
A&P PHARMACY	Medical Supplies	20.00	5/26/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	300.00	5/26/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	806.25	5/26/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	150.00	5/26/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	270.00	5/26/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	294.12	5/26/2015
ABBOTT NUTRITION	Medical Supplies	333.00	5/26/2015
ABE FACTOR	Cnsl Fees-Crim Appls	425.00	5/26/2015
ABILITY RESOURCES INC	Rent Sub to L'lords	911.00	5/26/2015
ABILITY RESOURCES INC	Rent Sub to L'lords	2,643.00	5/26/2015
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	16,323.81	5/26/2015
ABRAHAM NIMEH	Rent Sub to L'lords	556.00	5/26/2015
ACACIA ENERGY LLC	Utility Allowance	83.00	5/26/2015
ACACIA ENERGY LLC	Utility Allowance	138.00	5/26/2015
ACCUCARE MORTUARY SERVICE INC	Transportation	10,320.00	5/26/2015
ACHIEVERS INC	Rent Sub to L'lords	688.00	5/26/2015
ACS INDUSTRIAL SERVICES INC	Electronic Eqp Maint	525.00	5/26/2015
Adam M Hanson	Education	328.04	5/26/2015
ADELL MURPHY	Rent Sub to L'lords	253.00	5/26/2015
ADELL MURPHY	Rent Sub to L'lords	545.00	5/26/2015
ADRIAN CARRANZA	Rent Sub to L'lords	447.00	5/26/2015
ADVANCED GLASS SYSTEMS INC	Non-Track Const/Bldg	650.00	5/26/2015
ADVANCED PAYROLL FUNDING LTD	Temp/Part Time Sal	54.24	5/26/2015
ADVANCED PAYROLL FUNDING LTD	Temp/Part Time Sal	216.94	5/26/2015
ADVANCED PAYROLL FUNDING LTD	Temp/Part Time Sal	216.94	5/26/2015
ADVANCED PAYROLL FUNDING LTD	Temp/Part Time Sal	596.60	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
ADVANCED PAYROLL FUNDING LTD	Contract Labor	1,612.80	5/26/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	396.00	5/26/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	506.88	5/26/2015
AERIAL PHOTOGRAPHY INC	Supplies	232.00	5/26/2015
AG VANTAGE LP	Utility Allowance	18.00	5/26/2015
AG VANTAGE LP	Rent Sub to L'lords	732.00	5/26/2015
AG VANTAGE LP	Rent Sub to L'lords	3,745.00	5/26/2015
AG-POWER INC	Landscaping Expense	306.29	5/26/2015
AG-POWER INC	Landscaping Expense	414.60	5/26/2015
AG-POWER INC	Parts and Supplies	574.76	5/26/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	259.00	5/26/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	2,946.00	5/26/2015
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	942.00	5/26/2015
AHMAD RABIE	Rent Sub to L'lords	18.00	5/26/2015
AIR BALANCING COMPANY INC	A/C Maint Contract	1,500.00	5/26/2015
AIR RELIEF TECHNOLOGIES, INC	Building Maintenance	261.12	5/26/2015
AIRGAS USA LLC	Equipment Maint	9.00	5/26/2015
AIRGAS USA LLC	Lab Supplies	24.30	5/26/2015
AIRGAS USA LLC	Parts and Supplies	49.50	5/26/2015
AIRGAS USA LLC	Parts and Supplies	80.24	5/26/2015
AIRGAS USA LLC	Parts and Supplies	135.00	5/26/2015
AIRGAS USA LLC	Lab Equip Mainten	915.41	5/26/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	5/26/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	5/26/2015
ALAGAR INVESTMENTS LLC	Rent Sub to L'lords	676.00	5/26/2015
ALAN WHEELOCK	Rent Sub to L'lords	304.00	5/26/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	656.00	5/26/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	1,033.00	5/26/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	10,726.00	5/26/2015
ALBERT PEREZ	Counsel Fees-Courts	125.00	5/26/2015
ALBERTSONS 4286	Food/Hygiene Assist	52.00	5/26/2015
ALBUQUERQUE QUALITY PROPERTIES	Rent Sub to L'lords	432.00	5/26/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	455.00	5/26/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	485.00	5/26/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	6,050.00	5/26/2015
ALEX JAY CLAUNCH	Rent Sub to L'lords	412.00	5/26/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	5/26/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	450.00	5/26/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	340.00	5/26/2015
ALL CHURCH HOME FOR CHILDREN INC	Clothing	125.00	5/26/2015
ALLCHEM MANUFACTURING INC	Parts and Supplies	871.80	5/26/2015
ALLEN & WEAVER PC	Counsel Fees-Courts	2,500.00	5/26/2015
ALLEN-ROSALES LAW FIRM PC	Counsel Fees-Probate	1,000.00	5/26/2015
ALLEN-ROSALES LAW FIRM PC	Counsel Fees-Probate	1,100.00	5/26/2015
ALLIED COURT REPORTERS	Professional Service	958.40	5/26/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	5/26/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	5/26/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338.00	5/26/2015
ALNA PROPERTIES LLC	HAP Reimb Port-in	661.00	5/26/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	784.00	5/26/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	1,485.00	5/26/2015
ALONTI CAFE & CATERING	Meeting Expenses	209.75	5/26/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	415.00	5/26/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	5/26/2015
ALWITTER ENTERPRISES LLC	Rent Sub to L'lords	534.00	5/26/2015
Amanda D Gordon-Knox	Prepaid - Travel	(317.51)	5/26/2015
Amanda D Gordon-Knox	Travel	433.98	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
Amanda L Au	Meeting Expenses	14.50	5/26/2015
AMBIT ENERGY LLC	Utility Allowance	13.00	5/26/2015
AMBIT ENERGY LLC	Utility Allowance	26.07	5/26/2015
AMBIT ENERGY LLC	Utility Assistance	380.00	5/26/2015
AMBIT ENERGY LLC	Utility Allowance	1,400.45	5/26/2015
AMBIT TEXAS LLC	Utility Assistance	80.20	5/26/2015
AMBIT TEXAS LLC	Utility Assistance	165.00	5/26/2015
AMERICAN BARRICADE COMPANY INC	Sign Maintenance	592.50	5/26/2015
AMERICAN HYDRAULICS INC	Parts and Supplies	690.00	5/26/2015
AMERICAN RESIDENTIAL SERVICES LLC	Kitchen Maintenance	500.00	5/26/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	516.60	5/26/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,414.09	5/26/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	439.00	5/26/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	439.00	5/26/2015
AMIGO ENERGY	Utility Assistance	88.00	5/26/2015
AMIGO ENERGY	Utility Allowance	294.00	5/26/2015
AMIGO ENERGY	Utility Assistance	530.87	5/26/2015
AMIN A ABBASHER	Rent Sub to L'lords	940.00	5/26/2015
AMY CUNNIFF	Rent Sub to L'lords	518.00	5/26/2015
ANAND KUMAR	Rent Sub to L'lords	3,848.00	5/26/2015
ANAND PATEL	Rent Sub to L'lords	2,030.00	5/26/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	379.00	5/26/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	675.00	5/26/2015
ANDRE LANDRUM	Rent Sub to L'lords	944.00	5/26/2015
ANDREW CHINCHILLA	Rent Sub to L'lords	362.00	5/26/2015
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	579.00	5/26/2015
ANDREW SALGADO JR	Restitution Payable	61.54	5/26/2015
ANGEL JOHNSON	Rent Sub to L'lords	497.00	5/26/2015
ANGELA CAUDURO	Rent Sub to L'lords	425.00	5/26/2015
ANGELA CAUDURO	Rent Sub to L'lords	506.00	5/26/2015
ANGELA DYKSTRA	Court Visitor	256.48	5/26/2015
ANKUR CHAWLA	Rent Sub to L'lords	124.00	5/26/2015
ANN M HAMPTON	Rent Sub to L'lords	970.00	5/26/2015
ANNA D C SIMS	Rent Sub to L'lords	584.00	5/26/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	1,100.00	5/26/2015
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,164.00	5/26/2015
ANQUY TONG	Rent Sub to L'lords	1,757.00	5/26/2015
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	310.00	5/26/2015
ANTHONY D MILLER	Rent Sub to L'lords	45.00	5/26/2015
ANTHONY G JIMENEZ	Rent Sub to L'lords	697.00	5/26/2015
ANTHONY GREEN	Counsel Fees-Juv	100.00	5/26/2015
ANTHONY GREEN	Counsel Fees-Courts	150.00	5/26/2015
ANTHONY GREEN	Counsel Fees-Courts	200.00	5/26/2015
ANTHONY GREEN	Counsel Fees-Courts	300.00	5/26/2015
ANTHONY GREEN	Counsel Fees-Courts	500.00	5/26/2015
ANTHONY GREEN	Counsel Fees - CPS	805.00	5/26/2015
ANTHONY LAMAR BROWN	Rent Sub to L'lords	818.00	5/26/2015
ANTHONY PEREIRA	Rent Sub to L'lords	221.00	5/26/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	500.00	5/26/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,000.00	5/26/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	6,764.51	5/26/2015
APANIS REALTY LLC	Rent Sub to L'lords	314.00	5/26/2015
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,755.00	5/26/2015
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	324.00	5/26/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	5/26/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	5/26/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	5/26/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	5/26/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	5/26/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	5/26/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	5/26/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	5/26/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.50	5/26/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.00	5/26/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	5/26/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	620.00	5/26/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,812.00	5/26/2015
ARCHIVE SUPPLIES INC	Supplies	146.32	5/26/2015
ARCHIVE SUPPLIES INC	Supplies	396.32	5/26/2015
ARCHIVE SUPPLIES INC	Equipment Maint	528.00	5/26/2015
ARCHIVE SUPPLIES INC	Graphics Inventory	2,100.00	5/26/2015
ARCHIVE SUPPLIES INC	Graphics Inventory	5,704.95	5/26/2015
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	1,281.00	5/26/2015
ARIZPE PROPERTIES	Rent Sub to L'lords	825.00	5/26/2015
ARLINGTON POLICE DEPT	Restitution Payable	75.00	5/26/2015
ARLINGTON WATER UTILITIES	Utility Assistance	138.78	5/26/2015
ARLINGTON WATER UTILITIES	Utility Assistance	1,356.96	5/26/2015
ARMORE LIMITED	Rent Sub to L'lords	3,463.00	5/26/2015
ARTEX AIR COMPANY INC	Rent Sub to L'lords	727.00	5/26/2015
ASHRAF ISHAK	Rent Sub to L'lords	544.00	5/26/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	344.00	5/26/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	3,375.00	5/26/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	94.41	5/26/2015
ASXR HOLDINGS	Rent Sub to L'lords	1,470.00	5/26/2015
ASXR HOLDINGS	Rent Sub to L'lords	5,594.00	5/26/2015
AT&T MOBILITY	Supplies	22.19	5/26/2015
AT&T MOBILITY	Telephone - Mobile	119.67	5/26/2015
AT&T MOBILITY	Telephone - Mobile	239.34	5/26/2015
AT&T MOBILITY	Telephone - Mobile	1,287.74	5/26/2015
AT&T MOBILITY	Telephone - Mobile	4,693.44	5/26/2015
ATHLETES FOR CHANGE	Clothing	314.88	5/26/2015
ATMOS ENERGY CORP	Gas	40.09	5/26/2015
ATMOS ENERGY CORP	Gas	41.40	5/26/2015
ATMOS ENERGY CORP	Gas	41.40	5/26/2015
ATMOS ENERGY CORP	Gas	42.27	5/26/2015
ATMOS ENERGY CORP	Gas	44.51	5/26/2015
ATMOS ENERGY CORP	Gas	50.37	5/26/2015
ATMOS ENERGY CORP	Gas	57.78	5/26/2015
ATMOS ENERGY CORP	Gas	72.59	5/26/2015
ATMOS ENERGY CORP	Gas	72.92	5/26/2015
ATMOS ENERGY CORP	Gas	95.75	5/26/2015
ATMOS ENERGY CORP	Gas	175.62	5/26/2015
ATMOS ENERGY CORP	Gas	306.46	5/26/2015
ATMOS ENERGY CORP	Gas	401.09	5/26/2015
ATMOS ENERGY CORP	Gas	656.83	5/26/2015
ATMOS ENERGY CORP	Utility Assistance	936.44	5/26/2015
ATMOS ENERGY CORP	Utility Assistance	1,008.70	5/26/2015
ATMOS ENERGY CORP	Gas	2,678.41	5/26/2015
ATTICUS J GILL	Counsel Fees-Courts	137.50	5/26/2015
ATTICUS J GILL	Counsel Fees-Courts	550.00	5/26/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	469.00	5/26/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	5,120.00	5/26/2015
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	990.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION	Central Garage Inv	40.76	5/26/2015
AUTONATION	Central Garage Inv	364.84	5/26/2015
AUTONATION	Non-Track Equipment	652.16	5/26/2015
AV CARRIAGE HOUSE LLC	Utility Assistance	39.34	5/26/2015
AV CARRIAGE HOUSE LLC	Rental Assistance	790.00	5/26/2015
AV PARK PLACE ASSOCIATES	Utility Assistance	26.83	5/26/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	520.00	5/26/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	1,407.00	5/26/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	6,118.00	5/26/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	533.00	5/26/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	3,473.00	5/26/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	556.00	5/26/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	735.00	5/26/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	1,993.00	5/26/2015
AVA B POWELL	Rent Sub to L'lords	882.00	5/26/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	417.00	5/26/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	449.00	5/26/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	651.00	5/26/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,202.00	5/26/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	13,596.00	5/26/2015
AVM INTERNATIONAL LTD	Supplies	125.97	5/26/2015
AVTAR S HAILER	Rent Sub to L'lords	474.00	5/26/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	224.00	5/26/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	258.00	5/26/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	303.00	5/26/2015
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	596.00	5/26/2015
B & H PHOTO VIDEO	Photo Processing	326.44	5/26/2015
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,180.00	5/26/2015
BAIRD HAMPTON & BROWN INC	Professional Service	5,625.00	5/26/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	5/26/2015
BALL & HASE PC	Counsel Fees-Courts	1,325.00	5/26/2015
BALL & HASE PC	Counsel Fees-Courts	1,475.00	5/26/2015
BALL & HASE PC	Counsel Fees-Courts	2,400.00	5/26/2015
BALL & HASE PC	Cnsl Fees-Crim Appls	2,437.50	5/26/2015
BAM PROPERTY MANAGEMENT SERVICES	Rent Sub to L'lords	916.00	5/26/2015
BARBARA A BRADFORD	Rent Sub to L'lords	622.00	5/26/2015
BARBARA K WILLIAMS	Rent Sub to L'lords	388.00	5/26/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,000.00	5/26/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	10,241.00	5/26/2015
BARBRA COLEMAN	Rent Sub to L'lords	730.00	5/26/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	5/26/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	5/26/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	5/26/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	5/26/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	5/26/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,900.00	5/26/2015
BARONHR LLC	Contract Labor	512.16	5/26/2015
BARONHR LLC	Contract Labor	787.20	5/26/2015
BARRY ALFORD	Counsel Fees-Courts	237.50	5/26/2015
BARRY ALFORD	Counsel Fees-Courts	750.00	5/26/2015
BARRY ALFORD	Counsel Fees-Courts	800.00	5/26/2015
BARRY G JOHNSON	Counsel Fees-Courts	375.00	5/26/2015
BASECOM INC	Building Maintenance	49.26	5/26/2015
BASECOM INC	Building Maintenance	67.00	5/26/2015
BASECOM INC	Building Maintenance	117.25	5/26/2015
BASECOM INC	Building Maintenance	478.03	5/26/2015
BASECOM INC	Building Maintenance	1,201.21	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
BASECOM INC	Building Maintenance	1,505.00	5/26/2015
BAUMGARDNER FUNERAL HOME	County Burials	700.00	5/26/2015
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	1,800.00	5/26/2015
BEN LEONARD PLLC	Counsel Fees-Courts	100.00	5/26/2015
BEN LEONARD PLLC	Counsel Fees-Courts	125.00	5/26/2015
BEN LEONARD PLLC	Counsel Fees-Courts	385.00	5/26/2015
BEN LEONARD PLLC	Counsel Fees-Courts	675.00	5/26/2015
BEN LEONARD PLLC	Counsel Fees-Courts	2,075.00	5/26/2015
BEN S SOBANAM	Rent Sub to L'lords	746.00	5/26/2015
BENBROOK WATER AUTHORITY	Utility Assistance	176.00	5/26/2015
BENGANG FANG	Rent Sub to L'lords	1,799.00	5/26/2015
BENTLEY APARTMENTS GP LLC	Rental Assistance	620.00	5/26/2015
BERLEY E TRENTHAM JR	Rent Sub to L'lords	260.00	5/26/2015
BERNARDINO SABADO	Rent Sub to L'lords	563.00	5/26/2015
BERTHA E WELLS	Rent Sub to L'lords	495.00	5/26/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	1,550.00	5/26/2015
Bethany T White	Education	140.00	5/26/2015
BH VALLEY OAKS APARTMENTS LP	Rent Sub to L'lords	1,020.00	5/26/2015
BILLY R SCOTT	Rent Sub to L'lords	1,392.00	5/26/2015
BILLY RAY MARCOM	Rent Sub to L'lords	991.00	5/26/2015
BLTREJV3 DALLAS LLC	Rent Sub to L'lords	588.00	5/26/2015
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	1,747.00	5/26/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	105.00	5/26/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	566.00	5/26/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	7,998.00	5/26/2015
BOLTON VENTURES LLC	Rent Sub to L'lords	608.00	5/26/2015
BOMI INTERNATIONAL	Education	3,140.00	5/26/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	221.30	5/26/2015
BOUNCE ENERGY INC	Utility Allowance	174.00	5/26/2015
BOUNCE ENERGY INC	Utility Assistance	188.29	5/26/2015
BOYD MOONEY	Counsel Fees-Juv	200.00	5/26/2015
BRADFORD SHAW	Counsel Fees-Courts	200.00	5/26/2015
BRADFORD SHAW	Counsel Fees-Courts	200.00	5/26/2015
BRADFORD SHAW	Counsel Fees-Juv	400.00	5/26/2015
BRADFORD SHAW	Counsel Fees - CPS	422.50	5/26/2015
BRANDON HUGHES	Rent Sub to L'lords	360.00	5/26/2015
BRENDA G HANSEN	Counsel Fees-Courts	300.00	5/26/2015
BRENDA G HANSEN	Counsel Fees-Courts	350.00	5/26/2015
BRENT L HOCK	Rent Sub to L'lords	551.00	5/26/2015
Brent R Ezelle	Court Costs	60.00	5/26/2015
BRETT BOONE	Counsel Fees-Courts	187.50	5/26/2015
BRETT BOONE	Counsel Fees-Courts	1,570.00	5/26/2015
BRETT BOONE	Counsel Fees-Courts	9,040.00	5/26/2015
BRIAN C SIMPSON	Counsel Fees - CPS	700.00	5/26/2015
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	5/26/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	700.00	5/26/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	975.00	5/26/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	941.00	5/26/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	2,372.00	5/26/2015
BROCK REALTORS LLC	Rent Sub to L'lords	2,536.00	5/26/2015
BROOKWIND LIMITED	Rent Sub to L'lords	460.00	5/26/2015
BROOKWIND LIMITED	Rent Sub to L'lords	3,535.00	5/26/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	100.00	5/26/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	135.00	5/26/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	145.00	5/26/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	200.00	5/26/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	500.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
BRYAN PATRICK HOELLER	Counsel Fees-Courts	700.00	5/26/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	730.00	5/26/2015
BUSINESS INTERIORS	Building Maintenance	1,514.75	5/26/2015
BVP INVESTMENTS INC	Rent Sub to L'lords	444.00	5/26/2015
C P CONTINENTAL LP	Rent Sub to L'lords	600.00	5/26/2015
C P CONTINENTAL LP	Rent Sub to L'lords	2,658.00	5/26/2015
C RICHARD DAVIS JR	Rent Sub to L'lords	531.00	5/26/2015
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	5/26/2015
CAMELOT PARTNERS LP	Rent Sub to L'lords	546.00	5/26/2015
CAMERON CARTER	Restitution Payable	44.82	5/26/2015
CANAS & FLORES	Counsel Fees-Courts	100.00	5/26/2015
CANAS & FLORES	Counsel Fees-Courts	125.00	5/26/2015
CANAS & FLORES	Counsel Fees-Courts	125.00	5/26/2015
CANAS & FLORES	Counsel Fees-Courts	200.00	5/26/2015
CANAS & FLORES	Counsel Fees-Courts	400.00	5/26/2015
CANAS & FLORES	Counsel Fees-Courts	650.00	5/26/2015
CANDACE HENDERSON	Rent Sub to L'lords	306.00	5/26/2015
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	5/26/2015
CANDACE M TAYLOR	Counsel Fees-Courts	950.00	5/26/2015
CANON SOLUTIONS AMERICA INC	Equipment Maint	1,029.84	5/26/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	1,855.00	5/26/2015
CAPSTAR AUSTIN PARTNERS LP	Education	138.00	5/26/2015
CAPSTAR AUSTIN PARTNERS LP	Education	297.85	5/26/2015
CAPSTAR AUSTIN PARTNERS LP	Education	297.85	5/26/2015
CAPSTAR AUSTIN PARTNERS LP	Education	297.85	5/26/2015
CARL SWAYNIE	Rent Sub to L'lords	547.00	5/26/2015
CARLA GIBBS KELMAN	Counsel Fees-Courts	250.00	5/26/2015
CARLA GIBBS KELMAN	Counsel Fees-Courts	250.00	5/26/2015
CARLA GIBBS KELMAN	Counsel Fees-Courts	500.00	5/26/2015
CARLA GIBBS KELMAN	Counsel Fees-Courts	750.00	5/26/2015
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	1,329.00	5/26/2015
CARLSON INVESTMENTS INC	Rent Sub to L'lords	355.00	5/26/2015
CARMEN L COOPER	Rent Sub to L'lords	616.00	5/26/2015
Carnelius L Carey	Transportation	44.84	5/26/2015
CAROL A BIRDWELL	Counsel Fees-Courts	200.00	5/26/2015
CAROL A BIRDWELL	Counsel Fees-Courts	225.00	5/26/2015
CAROLE KERR	Counsel Fees-Courts	400.00	5/26/2015
CAROLINA IMAGING COMPUTER	Supplies	139.50	5/26/2015
CAROLINE ELAD TABE	Rent Sub to L'lords	1,210.00	5/26/2015
CAROLYN A CROSS	Rent Sub to L'lords	359.00	5/26/2015
CARRIE R MURPHY	Rent Sub to L'lords	544.00	5/26/2015
CARRIE R MURPHY	Rental Assistance	1,275.00	5/26/2015
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	411.00	5/26/2015
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	524.00	5/26/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	312.50	5/26/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	985.00	5/26/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	450.00	5/26/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	575.00	5/26/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,750.00	5/26/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	5/26/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	225.00	5/26/2015
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	124.00	5/26/2015
CDJ HOLDINGS LLC	Rent Sub to L'lords	684.00	5/26/2015
CEC FACILITIES GROUP LLC	A/C Maint Contract	1,658.33	5/26/2015
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	5/26/2015
CEDAR POINT APTS LP	Rent Sub to L'lords	10,515.00	5/26/2015
CELIA J THORNTON	Rent Sub to L'lords	650.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
CELINE M ALUWKAL	Rent Sub to L'lords	647.00	5/26/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	346.00	5/26/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	5,186.00	5/26/2015
CENTAURUS RANDOL CROSSING LP	Utility Assistance	35.58	5/26/2015
CENTERLINE SUPPLY LTD	Parts and Supplies	319.00	5/26/2015
CENTERLINE SUPPLY LTD	Parts and Supplies	1,000.00	5/26/2015
CEN-TEX UNIFORM SALES INC	Clothing	6,639.79	5/26/2015
CENTRAL PARK 4 DFW	Rental Assistance	785.00	5/26/2015
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	246.00	5/26/2015
CHAD WEST PLLC	Counsel Fees-Courts	100.00	5/26/2015
CHAD WEST PLLC	Counsel Fees-Courts	375.00	5/26/2015
CHADWELL GROUP LP	Professional Service	866.13	5/26/2015
CHANDRA MUKHYALA	Rent Sub to L'lords	905.00	5/26/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	717.00	5/26/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	2,834.00	5/26/2015
CHARLES BURGESS	Counsel Fees-Courts	125.00	5/26/2015
CHARLES BURGESS	Counsel Fees-Courts	250.00	5/26/2015
CHARLES BURGESS	Counsel Fees-Courts	500.00	5/26/2015
CHARLES LAWRENCE GAPPA	Rent Sub to L'lords	363.00	5/26/2015
Charles M Clow	Lab Supplies	30.59	5/26/2015
CHARLES MULHERN	Rent Sub to L'lords	315.00	5/26/2015
CHARLES ROACH	Counsel Fees-Courts	200.00	5/26/2015
CHARLES T BEAVERS	Rent Sub to L'lords	329.00	5/26/2015
CHARLES T BEAVERS	Rent Sub to L'lords	426.00	5/26/2015
CHARLESANNA MUSILI	Rent Sub to L'lords	1,157.00	5/26/2015
CHARLIE NICKERSON	Rent Sub to L'lords	470.00	5/26/2015
CHARM SCIENCES	Lab Supplies	134.20	5/26/2015
CHARM-TEX	Personal Hygiene	17.70	5/26/2015
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	2,541.00	5/26/2015
CHAU NGUYEN	Rent Sub to L'lords	877.05	5/26/2015
CHECKPOINT SERVICES INC	Supplies	47.00	5/26/2015
CHEM AQUA	A/C Maint Contract	252.00	5/26/2015
CHEMSEARCH	Parts and Supplies	662.37	5/26/2015
CHICORY COURT MARINE CREEK LP	Rent Sub to L'lords	653.50	5/26/2015
CHIKETHA WILLIAMS	Rent Sub to L'lords	511.00	5/26/2015
CHRIS'S TRIM SHOP	Parts and Supplies	160.00	5/26/2015
CHRISTINE CHAFFIN	Rent Sub to L'lords	696.45	5/26/2015
Christine G Smith	Education	47.75	5/26/2015
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	415.00	5/26/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	60.00	5/26/2015
Christopher Nchopa Ayakor	Travel	92.00	5/26/2015
CINDY LE	Rent Sub to L'lords	1,290.00	5/26/2015
CINDY LE	Rent Sub to L'lords	1,793.00	5/26/2015
CINTAS CORPORATION	Field Equip&Supplies	113.61	5/26/2015
CIRRO ENERGY	Utility Allowance	181.00	5/26/2015
CIRRO ENERGY	Utility Assistance	255.31	5/26/2015
CITY OF ARLINGTON	Rent	3,598.33	5/26/2015
CITY OF BEDFORD	Utility Assistance	48.98	5/26/2015
CITY OF BEDFORD	Water	124.50	5/26/2015
CITY OF BEDFORD	Water	242.48	5/26/2015
CITY OF COLLEYVILLE	Water	23.44	5/26/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	501.65	5/26/2015
CITY OF FORT WORTH	Building Maintenance	136.00	5/26/2015
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	143.88	5/26/2015
CITY OF GRAND PRAIRIE	Utility Assistance	130.24	5/26/2015
CITY OF HALTOM CITY	Utility Assistance	242.98	5/26/2015
CITY OF WHITE SETTLEMENT	Utility Assistance	54.27	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
CLAIRE E SHAHZAD	Rent Sub to L'lords	662.00	5/26/2015
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,929.00	5/26/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	5/26/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	5/26/2015
CLIFFORD GINN	Professional Service	465.00	5/26/2015
Clifford M Hayes	Education	358.15	5/26/2015
CLIVE LYNCH	Rent Sub to L'lords	564.00	5/26/2015
CLOYCE E JONES	Rent Sub to L'lords	363.00	5/26/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	207.00	5/26/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	6,523.00	5/26/2015
COFER LAW PC	Counsel Fees-Courts	335.00	5/26/2015
COLLEYVILLE OAKMONT PARTNERS LLC	Prepaid - Rent	2,171.53	5/26/2015
COLLINS WINDOW CLEANING	Custodian Services	2,395.00	5/26/2015
COLORADO BOXED BEEF COMPANY	Food	11.40	5/26/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	19.75	5/26/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	32.25	5/26/2015
COMMERCIAL RECORDER	Estray Livestock	52.00	5/26/2015
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	662.00	5/26/2015
COMUNIDAD HMV 14 LLC	Rent Sub to L'lords	2,062.00	5/26/2015
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	132.00	5/26/2015
CONNIE HARRIS GILFEATHER	Reporter's Records	243.10	5/26/2015
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	300.00	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	36.00	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	36.33	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	46.06	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	208.90	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	236.50	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	323.51	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	341.63	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	485.13	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	513.23	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	663.40	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	687.81	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	713.25	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	782.63	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	1,214.92	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	1,234.97	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	1,288.30	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	1,303.03	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	1,432.39	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	1,632.75	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	1,804.38	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	1,982.25	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	2,089.28	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	2,106.99	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	2,462.30	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	2,763.26	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	4,464.77	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	4,978.04	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	5,369.79	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	5,427.60	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	6,619.60	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	7,138.34	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	7,720.35	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	9,064.62	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	22,990.82	5/26/2015
CONSTELLATION NEWENERGY INC	Electricity	30,537.66	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
COURTNEY MILLER	Counsel Fees-Courts	350.00	5/26/2015
COURTNEY MILLER	Counsel Fees-Courts	575.00	5/26/2015
COURTNEY ROBERTS	Rent Sub to L'lords	798.00	5/26/2015
COWSER TIRE AND SERVICE	Parts and Supplies	7.00	5/26/2015
COWSER TIRE AND SERVICE	Central Garage Inv	40.00	5/26/2015
COWTOWN PROPERTIES	Rent Sub to L'lords	783.00	5/26/2015
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,971.00	5/26/2015
CQUVATOR ALEXANDER WILLIAMS	Rent Sub to L'lords	576.00	5/26/2015
CRAIG DAMERON	Counsel Fees-Courts	150.00	5/26/2015
CRAIG DAMERON	Counsel Fees-Courts	150.00	5/26/2015
CRAIG DAMERON	Counsel Fees-Courts	400.00	5/26/2015
CRAIG DAMERON	Counsel Fees-Courts	450.00	5/26/2015
CRASH DYNAMICS	Professional Service	1,700.00	5/26/2015
CRASH DYNAMICS	Expert Witness Serv	6,263.25	5/26/2015
CRENSHAW CONSULTING GROUP LLC	Building Maintenance	977.95	5/26/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	1,132.00	5/26/2015
CRESTMARC WILLIAMSBERG LLC	HAP Reimb Port-in	2,473.00	5/26/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	8,906.00	5/26/2015
CROSS PROPERTIES	Rent Sub to L'lords	467.00	5/26/2015
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	2,132.00	5/26/2015
CRYSTAL MARR	Clothing	125.00	5/26/2015
CRYSTAL OGWURIKE	Rent Sub to L'lords	476.00	5/26/2015
CRYSTAL ROSS	Rent Sub to L'lords	463.00	5/26/2015
CTJ MAINTENANCE INC	Custodian Services	629.28	5/26/2015
CTJ MAINTENANCE INC	Custodian Services	629.28	5/26/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	57.95	5/26/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	840.00	5/26/2015
CYNTHIA A JONES	Rent Sub to L'lords	438.00	5/26/2015
CYNTHIA L UPTON	Rent Sub to L'lords	548.00	5/26/2015
Cynthia W Farmer	Volunteer Program	191.19	5/26/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,320.00	5/26/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,504.00	5/26/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	4,025.28	5/26/2015
DALE A BALLARD	Rent Sub to L'lords	137.00	5/26/2015
DALE HEISCH	Counsel Fees-Courts	350.00	5/26/2015
DALE HEISCH	Counsel Fees-Courts	1,150.00	5/26/2015
DALLAS COUNTY SHERIFF	Court Costs	150.00	5/26/2015
DALLAS GTF INC	Rent Sub to L'lords	1,265.00	5/26/2015
DALVEST	Rent Sub to L'lords	881.00	5/26/2015
DAMON LEGAN	Rent Sub to L'lords	292.00	5/26/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	150.00	5/26/2015
DANA A DUFFEY	Counsel Fees-Juv	400.00	5/26/2015
DANA PONDY	Rent Sub to L'lords	750.00	5/26/2015
DANIEL D PHAM	Rent Sub to L'lords	279.00	5/26/2015
DANIEL E COLLINS	Counsel Fees-Courts	600.00	5/26/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	160.00	5/26/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	200.00	5/26/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	520.00	5/26/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	125.00	5/26/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	5/26/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	5/26/2015
DANIEL IBRAHIM	Rent Sub to L'lords	950.00	5/26/2015
DANIEL LOUIS	Counsel Fees-Courts	250.00	5/26/2015
DANIEL YOUNG	Counsel Fees-Courts	350.00	5/26/2015
DANIEL YOUNG	Counsel Fees-Courts	3,350.00	5/26/2015
DANIEL YOUNG	Cnsl Fees-Cap Murder	4,900.00	5/26/2015
DANILO A ACEVEDO	Rent Sub to L'lords	756.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
DANNY D PITZER	Counsel Fees-Courts	470.00	5/26/2015
DANNY L HELMS	Rent Sub to L'lords	716.00	5/26/2015
DARCY NILES DENO	Counsel Fees - CPS	100.00	5/26/2015
DARCY NILES DENO	Counsel Fees-Probate	1,100.00	5/26/2015
DAVID A FRISBY	Counsel Fees-Courts	250.00	5/26/2015
DAVID A FRISBY	Counsel Fees - CPS	400.00	5/26/2015
DAVID A PEARSON, IV	Crim Appeal-OthrCost	14.92	5/26/2015
DAVID A PEARSON, IV	Litigation Expense	17.84	5/26/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	200.00	5/26/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	300.00	5/26/2015
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	2,843.08	5/26/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	3,925.00	5/26/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	5,932.16	5/26/2015
DAVID BERNARD	Rent Sub to L'lords	810.00	5/26/2015
DAVID DANIELS	Rent Sub to L'lords	700.00	5/26/2015
DAVID HENRY SIMMONS	Rent Sub to L'lords	621.00	5/26/2015
DAVID L MARLOW	Investigative	595.00	5/26/2015
DAVID LAGAT	Rent Sub to L'lords	2,308.00	5/26/2015
DAVID MICHAEL PERAHIA	Rent Sub to L'lords	333.00	5/26/2015
DAVID PALMER	Counsel Fees-Courts	100.00	5/26/2015
DAVID PALMER	Counsel Fees-Courts	400.00	5/26/2015
DAVID PALMER	Counsel Fees-Courts	775.00	5/26/2015
DAVID PAUL TRAN	Rent Sub to L'lords	573.00	5/26/2015
DAVID POST	Rent Sub to L'lords	1,588.00	5/26/2015
DAVID R YALE	Rent Sub to L'lords	173.00	5/26/2015
DAVID SONNEN	Restitution Payable	40.00	5/26/2015
DAVID ZACHARY SMITH	Rent Sub to L'lords	624.00	5/26/2015
DAWN M ROBERTS	Counsel Fees-Courts	150.00	5/26/2015
DCP SERRANO LLC	Rent Sub to L'lords	(346.00)	5/26/2015
DCP SERRANO LLC	Rent Sub to L'lords	1,105.00	5/26/2015
DCP SERRANO LLC	Rent Sub to L'lords	1,951.00	5/26/2015
DCP SHADOWOOD LLC	Rent Sub to L'lords	534.00	5/26/2015
DCP SKYLINE ONE LLC	Rent Sub to L'lords	2,945.00	5/26/2015
DCS INFORMATION SYSTEMS	Subscriptions	19.00	5/26/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	999.00	5/26/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	7,176.00	5/26/2015
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,353.00	5/26/2015
DEAN MIYAZONO	Counsel Fees-Courts	650.00	5/26/2015
DEANNA M VILLARREAL	Rent Sub to L'lords	821.00	5/26/2015
DEBBIE J FILLMORE	Professional Service	3,500.00	5/26/2015
DECASAS PROPERTIES LLC	Rent Sub to L'lords	435.00	5/26/2015
DECASAS PROPERTIES LLC	Rent Sub to L'lords	876.00	5/26/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	563.00	5/26/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	4,389.00	5/26/2015
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	177.00	5/26/2015
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	1,352.00	5/26/2015
DEL RIO HOUSING AUTHORITY	Port Admin Fee Expen	40.28	5/26/2015
DEL RIO HOUSING AUTHORITY	Port HAP Port-out	649.00	5/26/2015
DELARIO KIZZEE	Rent Sub to L'lords	1,005.00	5/26/2015
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,175.04	5/26/2015
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,838.40	5/26/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	262.50	5/26/2015
DELTHAREAN HAMILTON	Rent Sub to L'lords	615.00	5/26/2015
DELUGE HOLDINGS LLC	Rent Sub to L'lords	980.00	5/26/2015
DENNIS SERVICES LLC	Building Maintenance	48.13	5/26/2015
DENNIS SERVICES LLC	Kitchen Maintenance	130.91	5/26/2015
DENNIS SERVICES LLC	Building Maintenance	163.63	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
DENVER B RODENXX	Reporter's Records	46.75	5/26/2015
DEREK BROWN	Counsel Fees-Courts	565.00	5/26/2015
DESIRUE CRUZ	Rent Sub to L'lords	601.00	5/26/2015
DESORROW GOLDEN	Rent Sub to L'lords	418.00	5/26/2015
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	362.00	5/26/2015
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	10,749.93	5/26/2015
DFW R20 LLC	Rent Sub to L'lords	1,894.00	5/26/2015
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	(513.00)	5/26/2015
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	784.00	5/26/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	306.72	5/26/2015
DIANE DEBRUYN	Rent Sub to L'lords	467.00	5/26/2015
DIANE V SELLECK	Rent Sub to L'lords	860.00	5/26/2015
DIANNE MBAI	Rent Sub to L'lords	206.00	5/26/2015
DIDRAIL JENNINGS	Rent Sub to L'lords	1,895.00	5/26/2015
DINH NGUYEN	Rent Sub to L'lords	958.00	5/26/2015
DIRECT ENERGY LP	Utility Assistance	52.71	5/26/2015
DIRECT ENERGY LP	Utility Allowance	57.00	5/26/2015
DIRECT ENERGY LP	Utility Assistance	104.25	5/26/2015
DIRECT ENERGY LP	Utility Assistance	222.11	5/26/2015
DIRECT ENERGY LP	Utility Assistance	616.43	5/26/2015
DIRECT ENERGY LP	Utility Allowance	2,956.00	5/26/2015
DISPUTE RESOLUTION SERVICES	Professional Service	36,256.50	5/26/2015
DISTRICT 11 TCAA	Education	250.00	5/26/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,627.50	5/26/2015
DMCA INC	Building Maintenance	364.75	5/26/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	200.00	5/26/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	325.00	5/26/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	600.00	5/26/2015
DON BODENHAMER	Counsel Fees-Courts	250.00	5/26/2015
DON C TILLMAN	Rent Sub to L'lords	742.00	5/26/2015
DON DAVIDSON	Crim Appeal-OthrCost	28.49	5/26/2015
DON DAVIDSON	Cnsl Fees-Crim Appls	1,587.50	5/26/2015
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	5/26/2015
DON MICHAEL DAWES	Counsel Fees-Courts	200.00	5/26/2015
DON MICHAEL DAWES	Counsel Fees - CPS	800.00	5/26/2015
DON R BUMPUS	Rent Sub to L'lords	800.00	5/26/2015
DONALD ARTIS	Education	338.04	5/26/2015
DONALD E FLECK	Rent Sub to L'lords	568.00	5/26/2015
DONNA BOWERS KAUFMAN	Clothing	125.00	5/26/2015
DONNA FITZGERALD	Rent Sub to L'lords	456.00	5/26/2015
DONNELL PARISH	Rent Sub to L'lords	754.00	5/26/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	4,500.00	5/26/2015
DPI ENERGY LLC	Utility Allowance	32.00	5/26/2015
DPI ENERGY LLC	Utility Allowance	106.00	5/26/2015
DREAM RANCH LLC	Supplies	1,193.88	5/26/2015
DU T PHAM	Rent Sub to L'lords	642.00	5/26/2015
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	1,487.00	5/26/2015
DUNG Q TRAN	Rent Sub to L'lords	2,157.00	5/26/2015
DURKIN & GRAHAM PC	Counsel Fees-Courts	125.00	5/26/2015
Dustie L Sanders	Education	100.00	5/26/2015
DW REALTY INC	Rent Sub to L'lords	1,101.00	5/26/2015
DWI ENTERPRISES	Non-Track Equipment	278.00	5/26/2015
DWI ENTERPRISES	Capital Outlay Low V	3,527.92	5/26/2015
E STEVE MONTGOMERY	Rent Sub to L'lords	498.00	5/26/2015
E STEVE MONTGOMERY	Rent Sub to L'lords	761.00	5/26/2015
EAN HOLDINGS LLC	Travel	64.43	5/26/2015
EARL E BATES JR	Counsel Fees-Courts	1,900.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
EARL E BATES JR	Counsel Fees-Courts	3,100.00	5/26/2015
EASTERN LABORATORY SERVICES LTD	Lab Supplies	528.00	5/26/2015
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	2,372.00	5/26/2015
ECOLAB FOOD SAFETY SPECIALTIES INC	Kitchen Supplies	291.04	5/26/2015
ED FASKE	Rent Sub to L'lords	658.00	5/26/2015
EDDIE STEGGER	Rent Sub to L'lords	1,078.00	5/26/2015
EDGAR RAMIREZ	Rent Sub to L'lords	950.00	5/26/2015
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	640.00	5/26/2015
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	920.00	5/26/2015
EDUARDO CARBAJAL	Rent Sub to L'lords	411.00	5/26/2015
EDWARD BROOKS	Rent Sub to L'lords	1,611.00	5/26/2015
EDWARD G JONES	Counsel Fees-Courts	400.00	5/26/2015
EDWARD G JONES	Counsel Fees-Courts	800.00	5/26/2015
EDWARD G JONES	Counsel Fees-Courts	900.00	5/26/2015
EDWARD K HAHN	Rent Sub to L'lords	534.00	5/26/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	256.75	5/26/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	700.00	5/26/2015
Elizabeth A Young	Education	40.00	5/26/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	800.00	5/26/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	900.00	5/26/2015
ELIZABETH BATTS	Rent Sub to L'lords	746.00	5/26/2015
Elizabeth C Tremont	Education	62.00	5/26/2015
ELIZABETH POINTER	Rent Sub to L'lords	445.00	5/26/2015
ELIZABETH RIVERA	Counsel Fees-Courts	150.00	5/26/2015
ELIZABETH RIVERA	Counsel Fees-Courts	300.00	5/26/2015
ELOY SEPULVEDA	Counsel Fees-Courts	150.00	5/26/2015
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	5/26/2015
ELOY SEPULVEDA	Counsel Fees-Courts	5,550.00	5/26/2015
ELP ENTERPRISES INC	Capital Outlay-Low V	383.90	5/26/2015
EMMA J JOHNSON	Rent Sub to L'lords	730.00	5/26/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	284.28	5/26/2015
EMPIRE PAPER COMPANY	Custodian Supplies	2,408.50	5/26/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	741.00	5/26/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,421.00	5/26/2015
ENCON SYSTEMS INC	Supplies	110.08	5/26/2015
ENCON SYSTEMS INC	Supplies	113.94	5/26/2015
ENCON SYSTEMS INC	Supplies	155.96	5/26/2015
ENCON SYSTEMS INC	Computer Supplies	420.12	5/26/2015
ENCON SYSTEMS INC	Computer Supplies	429.12	5/26/2015
ENCON SYSTEMS INC	Sheriff Inventory	441.40	5/26/2015
ENCON SYSTEMS INC	Computer Supplies	510.60	5/26/2015
ENCON SYSTEMS INC	Supplies	997.71	5/26/2015
ENHANCED LASER PRODUCTS	Sheriff Inventory	210.00	5/26/2015
ENOCH PROPERTIES LLC	Rent Sub to L'lords	373.00	5/26/2015
ENTECH SALES AND SERVICE INC	Building Maintenance	590.00	5/26/2015
ENTRUST ENERGY INC	Utility Allowance	75.00	5/26/2015
ENTRUST ENERGY INC	Utility Assistance	767.22	5/26/2015
ENTRUST PROPERTIES INC	Rent Sub to L'lords	892.00	5/26/2015
ENVIROMATIC SERVICES	A/C Maint Contract	162.00	5/26/2015
ENVIROMATIC SERVICES	A/C Maint Contract	162.00	5/26/2015
ENVIROMATIC SERVICES	A/C Maint Contract	316.51	5/26/2015
ENVIROMATIC SERVICES	A/C Maint Contract	332.50	5/26/2015
ENVIROMATIC SERVICES	A/C Maint Contract	804.75	5/26/2015
ENVIROMATIC SERVICES	Kitchen Maintenance	1,233.25	5/26/2015
ENVIROMATIC SERVICES	A/C Maint Contract	1,311.25	5/26/2015
ENVIROMATIC SYSTEMS	A/C Maint Contract	380.00	5/26/2015
EONG SHIUE	Rent Sub to L'lords	888.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	898.00	5/26/2015
ERIC B SIMMONS	Rent Sub to L'lords	398.00	5/26/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	460.00	5/26/2015
ERIC D BEAL	Counsel Fees-Courts	300.00	5/26/2015
ERIC WILSON	Clothing	100.00	5/26/2015
ESTELLE WILSON	Rent Sub to L'lords	350.00	5/26/2015
ESTHER AGUIRRE	Rent Sub to L'lords	74.00	5/26/2015
ESTRELLA GROUP LLC	Rent Sub to L'lords	274.00	5/26/2015
ESTRELLA GROUP LLC	Rent Sub to L'lords	1,205.00	5/26/2015
ESTRELLA GROUP LLC	Rent Sub to L'lords	4,377.00	5/26/2015
EULA BROWN	Clothing	29.90	5/26/2015
EULA TANKSLEY	Rent Sub to L'lords	1,489.00	5/26/2015
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	10.00	5/26/2015
EVCO PARTNERS LP	Supplies	5.58	5/26/2015
EVCO PARTNERS LP	Field Equip&Supplies	6.97	5/26/2015
EVCO PARTNERS LP	Building Maintenance	31.14	5/26/2015
EVCO PARTNERS LP	Building Maintenance	54.90	5/26/2015
EVCO PARTNERS LP	Building Maintenance	63.92	5/26/2015
EVCO PARTNERS LP	Building Maintenance	66.06	5/26/2015
EVCO PARTNERS LP	Landscaping Expense	137.48	5/26/2015
EVCO PARTNERS LP	Supplies	149.46	5/26/2015
EVCO PARTNERS LP	Supplies	368.04	5/26/2015
EVCO PARTNERS LP	Building Maintenance	440.06	5/26/2015
EVCO PARTNERS LP	Building Maintenance	465.60	5/26/2015
EVCO PARTNERS LP	Landscaping Expense	754.86	5/26/2015
EVCO PARTNERS LP	Building Maintenance	1,925.66	5/26/2015
EVCO PARTNERS LP	Building Maintenance	2,259.12	5/26/2015
EVCO PARTNERS LP	Capital Outlay-Furni	4,763.75	5/26/2015
EVERETT R ROSS	Rent Sub to L'lords	403.00	5/26/2015
EVERMAN ISD	Restitution Payable	50.00	5/26/2015
EVERMAN POLICE DEPT	Restitution Payable	50.00	5/26/2015
EVERYTHING ENERGY	Utility Allowance	218.00	5/26/2015
EVRIDGE TRACTOR INC	Echo Lake Park	99.00	5/26/2015
EXECUTIVE FORMS & SUPPLIES	Sheriff Inventory	720.00	5/26/2015
EZ LEASE	Rent Sub to L'lords	945.00	5/26/2015
F & S CAPITAL LLC	Rent Sub to L'lords	858.00	5/26/2015
FABIN CAMACHO	Rent Sub to L'lords	387.00	5/26/2015
FABRICLEAN SUPPLY OF DALLAS LTD	Bedding and Clothing	180.70	5/26/2015
FAIRDEAL HOME INVESTMENT INC	Rent Sub to L'lords	888.00	5/26/2015
FAMILY 1ST RESOURCES LLC	Rent Sub to L'lords	542.00	5/26/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	156.00	5/26/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	830.00	5/26/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	950.00	5/26/2015
FARMERS MARKET	Food	158.11	5/26/2015
FARSHID KHOSHGAM	Rent Sub to L'lords	215.00	5/26/2015
FAYE R HARDEN	Counsel Fees-Courts	300.00	5/26/2015
FCM PROPERTIES LLC	Rent Sub to L'lords	129.00	5/26/2015
FEDEX	Postage	25.83	5/26/2015
FEDEX	Postage	55.25	5/26/2015
FEDEX	Postage	70.12	5/26/2015
FELIPE O CALZADA	Counsel Fees-Courts	75.00	5/26/2015
FELIPE O CALZADA	Counsel Fees-Juv	200.00	5/26/2015
FELIPE O CALZADA	Counsel Fees-Courts	500.00	5/26/2015
FELIPE O CALZADA	Counsel Fees-Courts	8,350.00	5/26/2015
FIESTA MART #61	Food/Hygiene Assist	26.00	5/26/2015
FIESTA MART #69	Food/Hygiene Assist	26.00	5/26/2015
FIESTA MART INC	Food/Hygiene Assist	51.59	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
FIKES INFECTION CONTROL INC	Kitchen Maintenance	80.00	5/26/2015
FIRST CHOICE POWER	Utility Allowance	13.00	5/26/2015
FIRST CHOICE POWER	Utility Assistance	148.62	5/26/2015
FIRST CHOICE POWER	Utility Allowance	1,017.00	5/26/2015
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	436.00	5/26/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	188.72	5/26/2015
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	220.00	5/26/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	3,166.10	5/26/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	84,090.61	5/26/2015
FIVE STAR OF RIDGMAR INC	Rent Sub to L'lords	550.00	5/26/2015
FLATOYA R GREEN	Rent Sub to L'lords	293.00	5/26/2015
FLOYD L PETERSON	Rent Sub to L'lords	750.00	5/26/2015
FLOYD ROBINSON	Rent Sub to L'lords	783.00	5/26/2015
FOR REAL INVESTMENTS LLC	Rent Sub to L'lords	750.00	5/26/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	224.00	5/26/2015
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	715.00	5/26/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,487.00	5/26/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,801.00	5/26/2015
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	619.98	5/26/2015
FORT WORTH BOLT AND TOOL CO	Field Equip&Supplies	51.47	5/26/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	32.00	5/26/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	97.50	5/26/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Support Serv Supply	117.00	5/26/2015
FORT WORTH POLICE DEPARTMENT	Restitution Payable	150.00	5/26/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	5/26/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	240.00	5/26/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	480.00	5/26/2015
FORT WORTH WATER DEPARTMENT	Water	273.67	5/26/2015
FORT WORTH WATER DEPARTMENT	Water	752.63	5/26/2015
FORT WORTH WATER DEPARTMENT	Water	2,328.07	5/26/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,873.62	5/26/2015
FORT WORTH WATER DEPARTMENT	Water	5,432.51	5/26/2015
FORTUNE REAL PROPERTY	Rent Sub to L'lords	370.00	5/26/2015
FOSSIL PROPERTIES 1 LP	Utility Assistance	24.33	5/26/2015
FOSSIL PROPERTIES 1 LP	Rental Assistance	680.00	5/26/2015
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,224.00	5/26/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,431.00	5/26/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	6,364.00	5/26/2015
FQFW WATER MEADOW INC	Rent Sub to L'lords	515.00	5/26/2015
FQFW WATER MEADOW INC	Rent Sub to L'lords	800.00	5/26/2015
Frances L Coffee	Education	299.00	5/26/2015
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,750.00	5/26/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	5/26/2015
FRANCISCO RIOS	Rent Sub to L'lords	399.00	5/26/2015
FRANK ADLER	Counsel Fees - CPS	275.00	5/26/2015
FRANK ADLER	Counsel Fees-Courts	300.00	5/26/2015
FRANK ADLER	Counsel Fees-Juv	500.00	5/26/2015
FRANK ADLER	Cnsl Fees-Crim Appls	2,130.00	5/26/2015
FRANK R WARREN	Rent Sub to L'lords	1,454.00	5/26/2015
FRED A ANDREWS	Rent Sub to L'lords	402.00	5/26/2015
FRED DAVID HOWEY	Counsel Fees-Juv	200.00	5/26/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	180.00	5/26/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	400.00	5/26/2015
FRED LEE CUMMINGS	Litigation Expense	412.50	5/26/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	465.00	5/26/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	500.00	5/26/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	7,640.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
FRED PRYOR SEMINARS/CAREERTRACK	Education	199.00	5/26/2015
FRED QUATRO	Rent Sub to L'lords	429.00	5/26/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	559.52	5/26/2015
FRENCHELL WHITE	Rent Sub to L'lords	615.00	5/26/2015
FRONTIER UTILITIES INC	Utility Allowance	18.00	5/26/2015
FRONTIER UTILITIES INC	Utility Allowance	23.00	5/26/2015
FRONTIER UTILITIES INC	HAP Reimb Port-in	23.00	5/26/2015
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,343.00	5/26/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	875.00	5/26/2015
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	4,438.00	5/26/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	774.00	5/26/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	2,346.00	5/26/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	2,774.00	5/26/2015
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	2,580.00	5/26/2015
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	299.00	5/26/2015
G ANDREW PLATT	Counsel Fees-Courts	650.00	5/26/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	2,192.00	5/26/2015
G8 OPPORTUNITY FUND I LLC	Utility Allowance	31.00	5/26/2015
G8 OPPORTUNITY FUND I LLC	Rent Sub to L'lords	550.00	5/26/2015
GARLAN HOLDEN	Rent Sub to L'lords	404.00	5/26/2015
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	120.84	5/26/2015
GARLAND HOUSING AUTHORITY	Port HAP Port-out	1,044.00	5/26/2015
GARY CECIL SCOTT	Rent Sub to L'lords	502.00	5/26/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	225.00	5/26/2015
GDF CORPORATION	Rent Sub to L'lords	750.00	5/26/2015
GEM JONES	Rent Sub to L'lords	960.00	5/26/2015
GEORGE B MACKEY	Counsel Fees-Courts	1,025.00	5/26/2015
GEORGE B MACKEY	Counsel Fees-Courts	1,360.00	5/26/2015
GEORGE W NORRIS	Rent Sub to L'lords	817.00	5/26/2015
GERRY C HAIGHT	Rent Sub to L'lords	429.00	5/26/2015
GERRY LYNN INC	Rent Sub to L'lords	59.00	5/26/2015
GERRY LYNN INC	Rent Sub to L'lords	410.43	5/26/2015
GERRY LYNN INC	Rent Sub to L'lords	2,221.00	5/26/2015
GEXA ENERGY CORPORATION	Utility Allowance	113.00	5/26/2015
GEXA ENERGY LP	Utility Assistance	93.10	5/26/2015
GEXA ENERGY LP	Utility Assistance	146.79	5/26/2015
GIAN S TANWAR	Rent Sub to L'lords	1,387.00	5/26/2015
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	5/26/2015
GJA INVESTMENTS LP	Rent Sub to L'lords	1,238.00	5/26/2015
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	394.00	5/26/2015
GLENN MILLER	Rent Sub to L'lords	1,000.00	5/26/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,500.00	5/26/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,650.00	5/26/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	4,725.00	5/26/2015
GNH HURST PARTNERS LTD	Utility Allowance	49.00	5/26/2015
GNH HURST PARTNERS LTD	Rent Sub to L'lords	498.00	5/26/2015
GNH HURST PARTNERS LTD	Rent Sub to L'lords	3,084.00	5/26/2015
GORDON T ARMSTRONG	Rent Sub to L'lords	385.00	5/26/2015
GPP CEDAR RIDGE LLC	Rent Sub to L'lords	965.43	5/26/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	120.84	5/26/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1,431.00	5/26/2015
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	1,462.00	5/26/2015
GREEN GUARD FIRST AID & SAFETY	Supplies	41.48	5/26/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	70.29	5/26/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	79.25	5/26/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	86.00	5/26/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	252.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
GREGORY S BLACK	Rent Sub to L'lords	445.00	5/26/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(743.19)	5/26/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	219.96	5/26/2015
GST PUBLIC SAFETY SUPPLY LLC	Safety/Tact Supplies	1,358.90	5/26/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,525.72	5/26/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,609.14	5/26/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,693.11	5/26/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,710.77	5/26/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,994.74	5/26/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,064.73	5/26/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,995.73	5/26/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	7,474.45	5/26/2015
GWENDA WASHINGTON	Rent Sub to L'lords	815.00	5/26/2015
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	595.00	5/26/2015
H D SMITH LLC	Medical Supplies	1,640.49	5/26/2015
HA VAN NGUYEN	Rent Sub to L'lords	1,100.00	5/26/2015
HACH COMPANY	Lab Supplies	446.89	5/26/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	507.72	5/26/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,919.38	5/26/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,919.38	5/26/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	400.00	5/26/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	724.00	5/26/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	1,464.00	5/26/2015
HANG NGUYEN	Rent Sub to L'lords	2,779.00	5/26/2015
HANG T NGUYEN-NHAN	Rent Sub to L'lords	292.00	5/26/2015
HANNAH COVINGTON	Restitution Payable	68.00	5/26/2015
HANNAH ISAACS	Rent Sub to L'lords	635.00	5/26/2015
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	275.00	5/26/2015
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	672.00	5/26/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	2,880.11	5/26/2015
HAO WEI HSU	Rent Sub to L'lords	740.00	5/26/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	450.00	5/26/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	910.00	5/26/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	2,210.00	5/26/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	600.00	5/26/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	600.00	5/26/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	900.00	5/26/2015
HARMONY VITACCO	Rent Sub to L'lords	180.00	5/26/2015
HAROLD V JOHNSON	Counsel Fees-Courts	50.00	5/26/2015
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	40.28	5/26/2015
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	536.00	5/26/2015
HARRY HARRIS III	Counsel Fees-Courts	300.00	5/26/2015
HARRY SWEETSER	Rent Sub to L'lords	390.00	5/26/2015
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	455.00	5/26/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	346.00	5/26/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,199.00	5/26/2015
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	1,655.00	5/26/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	9,360.00	5/26/2015
HDLI - HOUSING AND DEVELOPMENT LAW	Dues	1,195.00	5/26/2015
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	8,472.07	5/26/2015
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	57,605.08	5/26/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	41,310.99	5/26/2015
HEATHER OGIER BRADSHAW	Counsel Fees-Juv	100.00	5/26/2015
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	5/26/2015
HEER S RAJPUROHIT	Rent Sub to L'lords	600.00	5/26/2015
HEIDELBERG USA INC	Equipment Maint	1,099.00	5/26/2015
HEISE LAW FIRM PC	Counsel Fees-Courts	700.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
HELBING'S MOBIL SERVICE	Central Garage Inv	51.00	5/26/2015
HELEN MAINS	Rent Sub to L'lords	729.00	5/26/2015
HELLO DIRECT	Supplies	25.00	5/26/2015
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,418.00	5/26/2015
HENDERSON R PALMER	Rent Sub to L'lords	1,069.00	5/26/2015
HENRY J CLARK JR	Counsel Fees-Courts	162.50	5/26/2015
HERBERT D EVERITT	Counsel Fees-Courts	525.00	5/26/2015
HERBERT D EVERITT	Counsel Fees-Courts	650.00	5/26/2015
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	993.00	5/26/2015
HERKIM LIMITED PARTNERSHIP	Utility Allowance	56.00	5/26/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	348.00	5/26/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	546.00	5/26/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	954.00	5/26/2015
HERMAN BOSWELL INC	Rent Sub to L'lords	462.00	5/26/2015
HIL VENTURES LLC	Rent Sub to L'lords	620.00	5/26/2015
HIL VENTURES LLC	Rent Sub to L'lords	1,886.00	5/26/2015
HILL REAL ESTATE DEVELOPMENT	Non-Track Const/Bldg	3,750.00	5/26/2015
HIXLO LTD	Rent Sub to L'lords	536.00	5/26/2015
HM TRAVEL LLC	Rent Sub to L'lords	4,073.00	5/26/2015
HNQP LLC	Prepaid - Rent	3,000.00	5/26/2015
HOA THI VU	Rent Sub to L'lords	613.00	5/26/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	151.00	5/26/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,968.00	5/26/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	4,812.00	5/26/2015
HOLIDAY HEIGHTS TX LLC	Utility Allowance	14,897.00	5/26/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	571.00	5/26/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	840.00	5/26/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	575.00	5/26/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,586.00	5/26/2015
HOME BOUND MANAGEMENT LLC	Rent Sub to L'lords	543.00	5/26/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	194.00	5/26/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	6,615.00	5/26/2015
HOMETEX AFW LLC	Rent Sub to L'lords	789.00	5/26/2015
HONG-LAM CONG LE	Rent Sub to L'lords	538.00	5/26/2015
HORIZON DISTRIBUTORS INC	Landscaping Expense	250.00	5/26/2015
HOSE TECH	Parts and Supplies	59.21	5/26/2015
HOTEL GALVEZ	Education	250.70	5/26/2015
HOUSING AUTHORITY	Port Admin Fee Expen	161.12	5/26/2015
HOUSING AUTHORITY	Port HAP Port-out	1,281.00	5/26/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	40.28	5/26/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	713.00	5/26/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	80.56	5/26/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	987.00	5/26/2015
HUNTER SYSTEMS GROUP INC	Software Maintenance	299.00	5/26/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,593.00	5/26/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	6,985.00	5/26/2015
HYDN P VALES	Rent Sub to L'lords	888.00	5/26/2015
I-CON SYSTEMS INC	Building Maintenance	7,302.93	5/26/2015
ICS	Personal Hygiene	80.64	5/26/2015
ICS	Personal Hygiene	129.60	5/26/2015
IDEAL FIRE & SECURITY LLC	Equipment Maint	3.00	5/26/2015
IDEAL FIRE & SECURITY LLC	Equipment Maint	7.50	5/26/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	236.50	5/26/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	389.40	5/26/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	521.59	5/26/2015
IESI C&D LANDFILL	Support Serv Supply	60.00	5/26/2015
Imad A Mouchayleh	Education	235.45	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
INDUSTRIAL POWER LLC	Central Garage Inv	315.20	5/26/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,187.81	5/26/2015
INTELLIGENT INTERIORS INC	Capital Outlay Low V	5,484.00	5/26/2015
INTELLIGENT INTERIORS INC	Non-Track Equipment	14,807.00	5/26/2015
INTELLIGENT INTERIORS INC	Non-Track Equipment	19,806.00	5/26/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	5/26/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	5/26/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	55.00	5/26/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	55.00	5/26/2015
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	270.00	5/26/2015
INTERSTATE ALL BATTERY CENTER	Supplies	12.95	5/26/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	337.20	5/26/2015
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	855.19	5/26/2015
IRAM TANVEER MIAN	Rent Sub to L'lords	559.00	5/26/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	357.00	5/26/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	542.83	5/26/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	865.00	5/26/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	2,322.00	5/26/2015
IRG OAKLAND LLC	Rent Sub to L'lords	1,349.00	5/26/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	686.00	5/26/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	843.00	5/26/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	18,858.00	5/26/2015
ISAAC JONES	Rent Sub to L'lords	606.00	5/26/2015
ISABELLA MICHIEKA	Rent Sub to L'lords	763.00	5/26/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	148.00	5/26/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,093.46	5/26/2015
J STEVEN BUSH	Counsel Fees-Courts	400.00	5/26/2015
JACINDA BROWN	Clothing	122.25	5/26/2015
JACK HENSON JR	Rent Sub to L'lords	717.00	5/26/2015
JACKIE J MARTIN	Counsel Fees - CPS	100.00	5/26/2015
JACK'S RV PARK INC	Rent Sub to L'lords	612.00	5/26/2015
JAMES COYEL	Rental Assistance	625.00	5/26/2015
JAMES D HUMPHRIES	Rent Sub to L'lords	527.00	5/26/2015
JAMES D RENFORTH II	Counsel Fees-Courts	300.00	5/26/2015
JAMES DOUGLAS	Rent Sub to L'lords	795.00	5/26/2015
JAMES E MAY	Rent Sub to L'lords	421.00	5/26/2015
JAMES F CZACH JR	Rent Sub to L'lords	356.00	5/26/2015
JAMES G MARTIN	Rent Sub to L'lords	483.00	5/26/2015
JAMES H LYNCH	Rent Sub to L'lords	765.00	5/26/2015
JAMES M MULROY	Rent Sub to L'lords	1,067.00	5/26/2015
JAMES MASEK	Counsel Fees-Juv	350.00	5/26/2015
JAMES MASEK	Counsel Fees - CPS	3,445.00	5/26/2015
JAMES MCNEILL	Rent Sub to L'lords	302.00	5/26/2015
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	5/26/2015
JAMES PUBLISHING INC	Law Books	377.00	5/26/2015
JAMES R ESTERS SR	Rent Sub to L'lords	1,327.00	5/26/2015
JAMIE MORENO	Rent Sub to L'lords	403.00	5/26/2015
JARC ASSOCIATES	Rent Sub to L'lords	1,596.00	5/26/2015
JARG LONDONDERRY PARTNERS LP	Utility Assistance	40.87	5/26/2015
JASON CRAWLEY	Rent Sub to L'lords	825.00	5/26/2015
JAVONNA L TUNSTALL	Rent Sub to L'lords	675.00	5/26/2015
JAY GILBERT CABALLERO	Cnsl Fees-Cap Murder	2,695.00	5/26/2015
JAYSON NAG	Counsel Fees-Courts	500.00	5/26/2015
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	499.00	5/26/2015
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	960.00	5/26/2015
JDB TOWING LLC	Wrecker Service	195.00	5/26/2015
JDB TOWING LLC	Wrecker Service	455.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
Jeanelle Kline	Travel	101.83	5/26/2015
JEANIE MORRIS	Reporter's Records	876.00	5/26/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,127.50	5/26/2015
JEFF FRANK	Insurance Receivable	650.00	5/26/2015
JEFF FRANK	Building Maintenance	4,949.00	5/26/2015
JEFFERY D KING SR	Rent Sub to L'lords	1,014.00	5/26/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	5/26/2015
JEFFREY A HOKE	Rent Sub to L'lords	364.00	5/26/2015
JEFFREY L QUICK	Rent Sub to L'lords	411.00	5/26/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	150.00	5/26/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	200.00	5/26/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	450.00	5/26/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	600.00	5/26/2015
JENE VEGA	Rent Sub to L'lords	440.00	5/26/2015
JENNIE R MATHIS	Counsel Fees - CPS	100.00	5/26/2015
JENNIFER A VALENTINE	Expert Witness Serv	975.00	5/26/2015
JENNIFER BOATRIGHT	Rent Sub to L'lords	504.00	5/26/2015
JENNIFER DILLON	Counsel Fees - CPS	340.00	5/26/2015
Jerome S Hennigan	Education	558.00	5/26/2015
JERRY L BOYETT	Rent Sub to L'lords	419.00	5/26/2015
JERRY NELSON JENKINS	Rent Sub to L'lords	168.00	5/26/2015
JERRY WOOD	Counsel Fees-Courts	125.00	5/26/2015
JERRY WOOD	Counsel Fees-Courts	750.00	5/26/2015
JESSE L MORRIS	Rent Sub to L'lords	99.00	5/26/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	5/26/2015
JIM CULBERTSON	Counsel Fees-Juv	100.00	5/26/2015
JIM LANE	Counsel Fees-Courts	1,375.00	5/26/2015
JIMMIE LEE BELL	Rent Sub to L'lords	986.00	5/26/2015
JIM'S FUNERAL HOME	County Burials	330.00	5/26/2015
JJW PROPERTIES LLC	Rent Sub to L'lords	1,130.00	5/26/2015
JMP INTERESTS LTD	Law Books	189.00	5/26/2015
JO HOLLAND	Rent Sub to L'lords	330.00	5/26/2015
JODY KUCZEK	Rent Sub to L'lords	380.00	5/26/2015
JOE PROPERTIES LLC	Rent Sub to L'lords	5,837.00	5/26/2015
JOEL'S AIR INC	Rent Sub to L'lords	511.00	5/26/2015
JOETTA L KEENE	Counsel Fees-Courts	625.00	5/26/2015
JOETTA L KEENE	Counsel Fees-Courts	4,350.00	5/26/2015
JOHN A THORNTON	Investigative	350.24	5/26/2015
JOHN A THORNTON	Investigative	414.74	5/26/2015
JOHN CARL BEATTY	Counsel Fees-Courts	3,700.00	5/26/2015
JOHN D MCNEELY	Rent Sub to L'lords	806.00	5/26/2015
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,882.00	5/26/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	175.00	5/26/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	275.00	5/26/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	450.00	5/26/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	500.00	5/26/2015
JOHN F BRODIE JR	Rent Sub to L'lords	1,565.00	5/26/2015
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	15,316.00	5/26/2015
JOHN LINEBARGER	Counsel Fees-Courts	100.00	5/26/2015
JOHN LINEBARGER	Counsel Fees-Courts	100.00	5/26/2015
JOHN LINEBARGER	Counsel Fees-Courts	300.00	5/26/2015
JOHN LINEBARGER	Counsel Fees-Courts	300.00	5/26/2015
JOHN LINEBARGER	Counsel Fees-Courts	400.00	5/26/2015
JOHN LINEBARGER	Counsel Fees-Courts	400.00	5/26/2015
JOHN LINEBARGER	Counsel Fees-Courts	475.00	5/26/2015
JOHN LINEBARGER	Counsel Fees-Courts	600.00	5/26/2015
JOHN M HIXSON	Rent Sub to L'lords	966.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
JOHN M RAHIMI	Rent Sub to L'lords	545.00	5/26/2015
JOHN T BRENDER	Counsel Fees-Courts	125.00	5/26/2015
JOHN W STICKELS	Counsel Fees-Courts	1,625.00	5/26/2015
JOHN W STICKELS	Counsel Fees-Courts	1,650.00	5/26/2015
JOHNNIE LEE WHITE	Rent Sub to L'lords	499.00	5/26/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	550.00	5/26/2015
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	437.00	5/26/2015
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	921.00	5/26/2015
JONATHAN SIMPSON	Counsel Fees-Courts	750.00	5/26/2015
Joseph M Ortega	Education	76.50	5/26/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	100.00	5/26/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	150.00	5/26/2015
JOURNEYWORKS PUBLISHING INC	Educational Material	371.69	5/26/2015
JPMORGAN CHASE BANK NA	Education	(225.00)	5/26/2015
JPMORGAN CHASE BANK NA	Cert Copies/Trans	9.75	5/26/2015
JPMORGAN CHASE BANK NA	Field Equip&Supplies	12.12	5/26/2015
JPMORGAN CHASE BANK NA	Travel	23.00	5/26/2015
JPMORGAN CHASE BANK NA	Travel	25.00	5/26/2015
JPMORGAN CHASE BANK NA	Liaison Expense	29.90	5/26/2015
JPMORGAN CHASE BANK NA	Witness Travel	45.02	5/26/2015
JPMORGAN CHASE BANK NA	Tires and Tubes	50.00	5/26/2015
JPMORGAN CHASE BANK NA	Education	75.00	5/26/2015
JPMORGAN CHASE BANK NA	Travel	144.90	5/26/2015
JPMORGAN CHASE BANK NA	Education	207.92	5/26/2015
JPMORGAN CHASE BANK NA	Cert Copies/Trans	282.95	5/26/2015
JPMORGAN CHASE BANK NA	Education	292.67	5/26/2015
JPMORGAN CHASE BANK NA	Education	340.00	5/26/2015
JPMORGAN CHASE BANK NA	Parts and Supplies	342.22	5/26/2015
JPMORGAN CHASE BANK NA	Computer Supplies	357.16	5/26/2015
JPMORGAN CHASE BANK NA	Education	375.00	5/26/2015
JPMORGAN CHASE BANK NA	Parts and Supplies	499.41	5/26/2015
JPMORGAN CHASE BANK NA	Dues	500.00	5/26/2015
JPMORGAN CHASE BANK NA	Education	595.00	5/26/2015
JPMORGAN CHASE BANK NA	Court Costs	652.53	5/26/2015
JPMORGAN CHASE BANK NA	County Projects	948.72	5/26/2015
JPMORGAN CHASE BANK NA	Education	1,098.91	5/26/2015
JPMORGAN CHASE BANK NA	Education	1,100.00	5/26/2015
JPMORGAN CHASE BANK NA	Education	1,124.20	5/26/2015
JPMORGAN CHASE BANK NA	Computer Supplies	2,975.00	5/26/2015
JUAN M GONZALES	Rent Sub to L'lords	333.00	5/26/2015
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	5/26/2015
JUDY M BUNCH	Rent Sub to L'lords	804.00	5/26/2015
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,783.00	5/26/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	346.00	5/26/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	1,997.00	5/26/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	354.00	5/26/2015
JUNIPER GG FORT WORTH LLC	Utility Allowance	429.00	5/26/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	645.00	5/26/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	5,694.00	5/26/2015
JURIS PUBLISHING INC	Law Books	135.00	5/26/2015
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	146.00	5/26/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	283.53	5/26/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	433.00	5/26/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	1,095.00	5/26/2015
KAILO REAL ESTATE INVESTMENTS	Rent Sub to L'lords	635.00	5/26/2015
KARA CARRERAS	Counsel Fees-Courts	137.50	5/26/2015
KARA CARRERAS	Counsel Fees-Courts	375.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees-Courts	550.00	5/26/2015
KARA CARRERAS	Counsel Fees-Courts	800.00	5/26/2015
KARA CARRERAS	Counsel Fees-Courts	1,250.00	5/26/2015
KAREN C BOHLING	Rent Sub to L'lords	1,121.00	5/26/2015
KARIM B ABBASHER	Rent Sub to L'lords	812.00	5/26/2015
KARIN DENISE MAYER	Counsel Fees-Courts	190.00	5/26/2015
KARKAW HILLS LLC	Rent Sub to L'lords	456.00	5/26/2015
KARMEN JOHNSON	Counsel Fees - CPS	200.00	5/26/2015
KARMEN JOHNSON	Counsel Fees-Juv	400.00	5/26/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	5/26/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	5/26/2015
KASHIF KHAN	Rent Sub to L'lords	510.00	5/26/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	5/26/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	800.00	5/26/2015
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	348.00	5/26/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	500.00	5/26/2015
KATHRYN A NEALY	Rent Sub to L'lords	359.00	5/26/2015
KATHRYN CRAVEN	Counsel Fees - CPS	3,915.00	5/26/2015
KATHRYN S STEPHAN	Rent Sub to L'lords	454.00	5/26/2015
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	5/26/2015
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	5/26/2015
KATHY A LOWTHORP	Counsel Fees-Courts	375.00	5/26/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	500.00	5/26/2015
KATHY WALKER	Rent Sub to L'lords	522.00	5/26/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	725.00	5/26/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	175.00	5/26/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	750.00	5/26/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	825.00	5/26/2015
Keisha L Jackson	Education	140.00	5/26/2015
KEITH M IVY	Rent Sub to L'lords	1,788.00	5/26/2015
KEITH MCKAY	Counsel Fees-Courts	375.00	5/26/2015
KEITH MCKAY	Counsel Fees-Courts	1,350.00	5/26/2015
KEITH MCKAY	Counsel Fees-Courts	1,800.00	5/26/2015
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	2,014.00	5/26/2015
KELLY REAL	Clothing	200.00	5/26/2015
KEN NGUYEN MANAGEMENT LLC	Rent Sub to L'lords	351.00	5/26/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	125.00	5/26/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	475.00	5/26/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	550.00	5/26/2015
KENNETH CUTRER	Counsel Fees-Courts	200.00	5/26/2015
KENNETH CUTRER	Counsel Fees-Courts	600.00	5/26/2015
KENNETH CUTRER	Counsel Fees-Courts	2,500.00	5/26/2015
KENNETH N MORTON	Rent Sub to L'lords	1,586.00	5/26/2015
KENNETH R GORDON PC	Counsel Fees-Courts	193.75	5/26/2015
KENNETH R GORDON PC	Counsel Fees-Courts	450.00	5/26/2015
KENNETH R GORDON PC	Counsel Fees-Courts	1,100.00	5/26/2015
KENNETH RAYE BOLTON	Rent Sub to L'lords	765.00	5/26/2015
KENNETH W MULLEN	Counsel Fees-Courts	400.00	5/26/2015
KERRI MARSHALL	Rent Sub to L'lords	266.00	5/26/2015
KERRY CRAWFORD	Rent Sub to L'lords	451.00	5/26/2015
KERRY YANEZ	Counsel Fees-Courts	100.00	5/26/2015
KERRY YANEZ	Counsel Fees-Courts	1,100.00	5/26/2015
KEVIN KHORRAMI	Rent Sub to L'lords	809.00	5/26/2015
KHANH V NGUYEN	Rent Sub to L'lords	391.00	5/26/2015
Kim D Trussell	Education	240.20	5/26/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,000.00	5/26/2015
KIMBERLY TUGGLE	Clothing	100.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
KINSEY KROEGER	Rent Sub to L'lords	750.00	5/26/2015
KIRPAL BHOGAL	Rent Sub to L'lords	3,356.00	5/26/2015
KITE'S DRAPERIES INC	Building Maintenance	1,890.00	5/26/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	200.00	5/26/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	650.00	5/26/2015
KRISTI L COMPTON PHD PC	Psych Exam/Testimony	500.00	5/26/2015
KROGER #695	Expanded Nutri Pgrm	61.55	5/26/2015
KROGER COMPANY	Food/Hygiene Assist	52.00	5/26/2015
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	2,465.00	5/26/2015
KSM EXCHANGE LLC	Parts and Supplies	166.44	5/26/2015
KSM EXCHANGE LLC	Parts and Supplies	195.90	5/26/2015
KSM EXCHANGE LLC	Parts and Supplies	1,338.03	5/26/2015
KULVIR SINGH BHOGAL	Rent Sub to L'lords	9,780.00	5/26/2015
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	545.00	5/26/2015
KYLE A WHITAKER	Counsel Fees-Courts	350.00	5/26/2015
KYLE A WHITAKER	Counsel Fees-Courts	1,750.00	5/26/2015
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	600.00	5/26/2015
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	767.00	5/26/2015
LA QUINTA MOPAC	Travel	349.60	5/26/2015
LACKLAND TAJ LP	Rent Sub to L'lords	2,035.00	5/26/2015
LACKLAND VEGAS LTD	Rent Sub to L'lords	(850.00)	5/26/2015
LACKLAND VEGAS LTD	Rent Sub to L'lords	1,182.00	5/26/2015
LAHAINA GROUP INC	Rental PropertyMaint	65.00	5/26/2015
LAHAINA GROUP INC	Telephone-Basic	130.00	5/26/2015
LAHAINA GROUP INC	Equipment Maint	130.00	5/26/2015
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	675.00	5/26/2015
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	4,813.00	5/26/2015
LAMAR Q WILLIAMS	Rent Sub to L'lords	394.00	5/26/2015
LAN NINH HUYNH	Rent Sub to L'lords	526.00	5/26/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	9.85	5/26/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	66.64	5/26/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	131.76	5/26/2015
LANGUAGE LINE SERVICES INC	Professional Service	192.60	5/26/2015
LARRY HUMPHRIES	Rent Sub to L'lords	86.00	5/26/2015
LARRY LEE REEVES	Rent Sub to L'lords	481.00	5/26/2015
LAS VEGAS CONSTABLE	Court Costs	25.00	5/26/2015
LATEPH A ADENIJI	Counsel Fees-Juv	200.00	5/26/2015
LATEPH A ADENIJI	Counsel Fees-Courts	237.50	5/26/2015
LATEPH A ADENIJI	Counsel Fees-Courts	525.00	5/26/2015
LATISHI WRIGHT	Clothing	294.65	5/26/2015
LAUCO ENTERPRISES	Rent Sub to L'lords	354.00	5/26/2015
LAURA E TAYLOR	Rent Sub to L'lords	523.00	5/26/2015
LAURANCE TRAYLOR	Rent Sub to L'lords	408.00	5/26/2015
LAURIE CARVER	Rent Sub to L'lords	4.00	5/26/2015
LAURIE SMITH	Education	71.10	5/26/2015
LAURIVA DAY	Rent Sub to L'lords	661.00	5/26/2015
LAVALLE L HINTON	Rent Sub to L'lords	792.00	5/26/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	5/26/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees-Courts	250.00	5/26/2015
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	615.00	5/26/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	950.00	5/26/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,125.00	5/26/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	5/26/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	125.00	5/26/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	125.00	5/26/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	150.00	5/26/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	250.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees-Courts	500.00	5/26/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	150.00	5/26/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	1,425.00	5/26/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	400.00	5/26/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	450.00	5/26/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	150.00	5/26/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	300.00	5/26/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	900.00	5/26/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	900.00	5/26/2015
LAWRENCE ALEXANDER	Rent Sub to L'lords	808.00	5/26/2015
Leah J Sparkman	Travel	18.00	5/26/2015
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	393.00	5/26/2015
LEGAL EAGLE COURIER SERVICE INC	Court Costs	10.00	5/26/2015
LEIGH DAVIS	Counsel Fees-Courts	900.00	5/26/2015
LENA POPE HOME INC	Professional Service	2,916.67	5/26/2015
LENA POPE HOME INC	Prepaid - Rent	3,684.40	5/26/2015
LENA POPE HOME INC	Professional Service	3,986.00	5/26/2015
LENA POPE HOME INC	Professional Service	6,048.00	5/26/2015
LEOLA SCURRY	Rent Sub to L'lords	358.00	5/26/2015
LEON REED JR	Counsel Fees-Courts	450.00	5/26/2015
LEONARD BAKER	Rent Sub to L'lords	593.00	5/26/2015
LEONARD W MOORE III	Rent Sub to L'lords	639.00	5/26/2015
LEONARD W MOORE III	Rent Sub to L'lords	3,291.00	5/26/2015
LEONARDS FARM AND RANCH	Landscaping Expense	89.93	5/26/2015
LEROY JOHNSON	HAP Reimb Port-in	1,993.00	5/26/2015
LESA PAMPLIN	Counsel Fees-Courts	500.00	5/26/2015
LESA PAMPLIN	Counsel Fees-Courts	700.00	5/26/2015
LESA PAMPLIN	Counsel Fees-Courts	1,000.00	5/26/2015
LESLIE C JOHNS	Counsel Fees-Courts	200.00	5/26/2015
LESLIE C JOHNS	Counsel Fees-Courts	200.00	5/26/2015
LESLIE C JOHNS	Counsel Fees-Courts	250.00	5/26/2015
LESLIE C JOHNS	Counsel Fees-Courts	750.00	5/26/2015
LESTER K REED	Counsel Fees - CPS	635.00	5/26/2015
LEX JOHNSTON	Counsel Fees-Courts	450.00	5/26/2015
LEX JOHNSTON	Counsel Fees-Courts	550.00	5/26/2015
LEX JOHNSTON	Counsel Fees-Courts	612.50	5/26/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	924.80	5/26/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	1,241.75	5/26/2015
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,152.00	5/26/2015
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	678.00	5/26/2015
Lieu T Huynh	Education	298.48	5/26/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	5/26/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	300.00	5/26/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	600.00	5/26/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,080.00	5/26/2015
LIN SONG	Rent Sub to L'lords	2,723.00	5/26/2015
LINDA GREEN	Clothing	500.00	5/26/2015
LION HOSPITALITY INC	Utility Allowance	26.00	5/26/2015
LION HOSPITALITY INC	Rent Sub to L'lords	2,105.00	5/26/2015
LION HOSPITALITY INC	HAP Reimb Port-in	2,470.00	5/26/2015
LIONEL ROBINSON	Rent Sub to L'lords	781.00	5/26/2015
LISA ANN WATSON	Interpreter Fees	225.00	5/26/2015
LISA HOUBLER	Counsel Fees-Courts	130.00	5/26/2015
LISA L DAWSON	Rent Sub to L'lords	661.00	5/26/2015
LISA MORTON	Reporter's Records	310.00	5/26/2015
LMW REALTY TRUST	Rent Sub to L'lords	412.00	5/26/2015
LOCK TIGHT SECURITY INC	Building Maintenance	6.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Building Maintenance	30.00	5/26/2015
LOCK TIGHT SECURITY INC	Building Maintenance	69.50	5/26/2015
LOCK TIGHT SECURITY INC	Building Maintenance	77.50	5/26/2015
LOCK TIGHT SECURITY INC	Building Maintenance	90.00	5/26/2015
LOCK TIGHT SECURITY INC	Building Maintenance	116.30	5/26/2015
LOCK TIGHT SECURITY INC	Building Maintenance	169.73	5/26/2015
LOCK TIGHT SECURITY INC	Building Maintenance	221.90	5/26/2015
LOCK TIGHT SECURITY INC	Parts and Supplies	234.56	5/26/2015
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	926.00	5/26/2015
LONE STAR ELECTRIC CO	Building Maintenance	1,108.16	5/26/2015
LONESOME DOVE GROUP LLC	Rent Sub to L'lords	776.00	5/26/2015
LORENA R DIXON-PARKS	Rent Sub to L'lords	968.00	5/26/2015
LORENZO J DIXON	Rent Sub to L'lords	357.00	5/26/2015
LORRAINE BRIDGES	Clothing	1,000.00	5/26/2015
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	499.00	5/26/2015
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	548.00	5/26/2015
LOUISA FEARS	Clothing	125.00	5/26/2015
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	27,932.13	5/26/2015
LOZANO PROPERTIES LLC	Rent Sub to L'lords	403.00	5/26/2015
LPD REALTY LLC	Rent Sub to L'lords	772.00	5/26/2015
LUAN VU	Rent Sub to L'lords	700.00	5/26/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	180.00	5/26/2015
LUVAN T TRAN	Rent Sub to L'lords	950.00	5/26/2015
LYNDA F MUBARAK	Rent Sub to L'lords	1,680.00	5/26/2015
LYNDA S TARWATER	Counsel Fees-Courts	325.00	5/26/2015
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,000.00	5/26/2015
LYNN YEE	Rent Sub to L'lords	880.00	5/26/2015
MACK TIPPENS	Rent Sub to L'lords	366.00	5/26/2015
MACK TIPPENS	Rent Sub to L'lords	1,059.00	5/26/2015
MACKJ INC	Rent Sub to L'lords	318.00	5/26/2015
MADISON SUMMIT LTD	Prepaid - Rent	6,022.21	5/26/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	413.00	5/26/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	7,703.00	5/26/2015
MAEDC PALM HOUSE LLC	HAP Reimb Port-in	495.00	5/26/2015
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	933.00	5/26/2015
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	316.00	5/26/2015
MAHIN JAN KIANI	Rent Sub to L'lords	176.00	5/26/2015
MAHIN JAN KIANI	Rent Sub to L'lords	470.00	5/26/2015
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	3,443.00	5/26/2015
MAINSTREAM PROPERTIES INC	Rent Sub to L'lords	1,065.00	5/26/2015
MAKATI GROUP INC	Rent Sub to L'lords	1,436.00	5/26/2015
MANAXI LLC	Rent Sub to L'lords	529.00	5/26/2015
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	505.00	5/26/2015
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	1,754.00	5/26/2015
MANSFIELD PLAZA LTD	Rent Sub to L'lords	231.00	5/26/2015
MANSFIELD PLAZA LTD	Rent Sub to L'lords	271.00	5/26/2015
MANUEL DELGADO JR	Rent Sub to L'lords	144.00	5/26/2015
MANUEL MURILLO	Rent Sub to L'lords	932.00	5/26/2015
MANUEL QUISTRANO	Rent Sub to L'lords	854.41	5/26/2015
Maria A Funes	Travel	40.09	5/26/2015
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	313.00	5/26/2015
MARIA SANCHEZ	Rent Sub to L'lords	197.00	5/26/2015
MARIE PIGG INC	Rent Sub to L'lords	800.00	5/26/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	839.00	5/26/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	4,289.00	5/26/2015
MARION J AIKEN	Rent Sub to L'lords	507.00	5/26/2015
MARISSA CASTENADA	Restitution Payable	166.67	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
Mark C Mendez	Travel	211.80	5/26/2015
MARK D HIXSON	Rent Sub to L'lords	424.00	5/26/2015
MARK D SHEARER	Rent Sub to L'lords	646.00	5/26/2015
Mark L Fisher	Education	130.50	5/26/2015
MARK MCGINNIS	Rent Sub to L'lords	660.00	5/26/2015
MARK ROSTEET	Counsel Fees-Courts	350.00	5/26/2015
MARK ROSTEET	Counsel Fees-Courts	500.00	5/26/2015
MARK ROSTEET	Counsel Fees-Courts	2,800.00	5/26/2015
Mark Ward Jr	Travel	51.04	5/26/2015
MARTHA TRAN	Rent Sub to L'lords	616.00	5/26/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,665.96	5/26/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	20,036.54	5/26/2015
MARTINEZ HSU PC	Counsel Fees-Courts	250.00	5/26/2015
MARTINEZ HSU PC	Counsel Fees-Courts	300.00	5/26/2015
MARVIN HUDSON JR	Rent Sub to L'lords	534.00	5/26/2015
MARY B THORNTON	Counsel Fees-Courts	375.00	5/26/2015
MARY B THORNTON	Counsel Fees-Courts	1,900.00	5/26/2015
MARY NEAL	Counsel Fees - CPS	525.00	5/26/2015
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	5/26/2015
MATTHEW ALAN COOK	Rent Sub to L'lords	579.00	5/26/2015
MATTHEW BENDER & COMPANY INC	Software Maintenance	904.50	5/26/2015
MAX BREWINGTON	Counsel Fees-Juv	1,000.00	5/26/2015
MAX JOHN STRIKER	Counsel Fees-Courts	150.00	5/26/2015
MAX JOHN STRIKER	Counsel Fees-Courts	400.00	5/26/2015
MAX WESLEY HARMAN	Building Maintenance	144.50	5/26/2015
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	935.00	5/26/2015
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	18,280.80	5/26/2015
MDRD LLC	Rent Sub to L'lords	403.00	5/26/2015
MDRD LLC	Rent Sub to L'lords	437.00	5/26/2015
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	3,245.00	5/26/2015
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	1,761.85	5/26/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Disposal Service	983.10	5/26/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Environment Disposal	3,762.90	5/26/2015
MEDINA & MEDINA INC	Parts and Supplies	7.00	5/26/2015
MEDINA & MEDINA INC	Central Garage Inv	100.00	5/26/2015
MELISSA DAVIS	Clothing	125.00	5/26/2015
MELISSA LOPEZ	Court Visitor	636.72	5/26/2015
MELISSIA Y TALTON	Rent Sub to L'lords	808.00	5/26/2015
MELODY MAGANA	Clothing	100.00	5/26/2015
MERCANTILE PARTNERS LP	Prepaid - Other	1,498.09	5/26/2015
MERCANTILE PARTNERS LP	Prepaid - Rent	3,909.15	5/26/2015
MERCANTILE PARTNERS LP	Prepaid - Other	7,018.62	5/26/2015
MERCANTILE PARTNERS LP	Prepaid - Rent	18,314.58	5/26/2015
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	582.00	5/26/2015
MESQUITE VISTA PROPERTIES LLC	Rent Sub to L'lords	1,054.00	5/26/2015
METRO FLOOR MACHINES INC	Equipment Maint	1,040.30	5/26/2015
METROPLEX VENTURE PROPERTY LLC	Rental Assistance	1,000.00	5/26/2015
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	5/26/2015
MHMR OF TARRANT COUNTY	MHMR	2,171.58	5/26/2015
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,481.89	5/26/2015
MHMR OF TARRANT COUNTY	MHMR	5,773.55	5/26/2015
MI ZHENG	Rent Sub to L'lords	1,000.00	5/26/2015
MICHAEL BERGER	Crim Appeal-OthrCost	3.50	5/26/2015
MICHAEL BERGER	Counsel Fees-Juv	100.00	5/26/2015
MICHAEL BERGER	Cnsl Fees-Crim Appls	1,600.00	5/26/2015
MICHAEL CROXTON	Rent Sub to L'lords	550.00	5/26/2015
MICHAEL D TOLAND	Rent Sub to L'lords	410.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL HAILEY	Rent Sub to L'lords	677.00	5/26/2015
MICHAEL MOORE	Rent Sub to L'lords	480.00	5/26/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	162.50	5/26/2015
MICHAEL R GARTNER	Rent Sub to L'lords	619.00	5/26/2015
MICHAEL SCOTT ACKERMAN	HAP Reimb Port-in	825.00	5/26/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	300.00	5/26/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	300.00	5/26/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	5/26/2015
MICHAEL THOMPSON	Rent Sub to L'lords	893.00	5/26/2015
MICHAEL W MCCOWAN	Rent Sub to L'lords	458.00	5/26/2015
MICHAELS KEYS INC	Non-Track Equipment	1,444.00	5/26/2015
MICHAELS KEYS INC	Capital Outlay-Furni	5,549.95	5/26/2015
MICHELE M JOHNSON	Rent Sub to L'lords	193.00	5/26/2015
MICHELE M LUCIA	Professional Service	2,000.00	5/26/2015
MICHELLE DO	Rent Sub to L'lords	1,064.00	5/26/2015
MICHELLE I EUGENE	Rent Sub to L'lords	628.00	5/26/2015
MIKE RUBENKOENIG	Rent Sub to L'lords	585.00	5/26/2015
MILES JANE LANE LLC	Rental Assistance	735.00	5/26/2015
MILES JANE LANE LLC	Rent Sub to L'lords	1,532.00	5/26/2015
MILIND INC	Supplies	30.16	5/26/2015
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	2,057.00	5/26/2015
MIMOSA LANE LLC	Prepaid - Rent	7,319.67	5/26/2015
MINH QUANG VU	Rent Sub to L'lords	585.00	5/26/2015
MINH THI HUA	Rent Sub to L'lords	3,558.00	5/26/2015
MINICK LAW PC	Counsel Fees-Courts	300.00	5/26/2015
MINICK LAW PC	Counsel Fees-Courts	350.00	5/26/2015
MINICK LAW PC	Counsel Fees-Courts	475.00	5/26/2015
MINICK LAW PC	Counsel Fees-Courts	600.00	5/26/2015
MINICK LAW PC	Counsel Fees-Courts	650.00	5/26/2015
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	585.00	5/26/2015
MIR UZAIR	Rent Sub to L'lords	319.00	5/26/2015
MIR UZAIR	Rent Sub to L'lords	487.00	5/26/2015
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	1,045.00	5/26/2015
MIRCEA VOLOSEN	Rent Sub to L'lords	582.00	5/26/2015
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,013.00	5/26/2015
MONARCH UTILITIES I LP	Utility Assistance	122.92	5/26/2015
MONICA LEUCK	Rent Sub to L'lords	325.00	5/26/2015
MOORE MEDICAL LLC	Medical Supplies	127.08	5/26/2015
MOORE MEDICAL LLC	Medical Supplies	296.52	5/26/2015
MOSES E DAVIS	Rent Sub to L'lords	667.00	5/26/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	511.00	5/26/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	2,051.00	5/26/2015
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	2,055.00	5/26/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	26.74	5/26/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	47.44	5/26/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	517.75	5/26/2015
MSR I LP	Rent Sub to L'lords	1,099.00	5/26/2015
MUA THI NGUYEN	Rent Sub to L'lords	382.00	5/26/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	5/26/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	5/26/2015
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	5/26/2015
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	5/26/2015
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	5/26/2015
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	5/26/2015
MULHOLLAND INDUSTRIES LTD	Supplies	26.00	5/26/2015
MULHOLLAND INDUSTRIES LTD	Supplies	36.00	5/26/2015
MULHOLLAND INDUSTRIES LTD	Supplies	40.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	48.00	5/26/2015
MULHOLLAND INDUSTRIES LTD	Supplies	84.50	5/26/2015
MULHOLLAND INDUSTRIES LTD	Supplies	112.00	5/26/2015
MULHOLLAND INDUSTRIES LTD	Supplies	150.00	5/26/2015
MULHOLLAND INDUSTRIES LTD	Supplies	416.00	5/26/2015
MUNICIPAL SERVICES BUREAU	Travel	3.16	5/26/2015
MVM SERVICES LLC	Prepaid - Rent	4,373.33	5/26/2015
NADA J RUDDOCK	Rent Sub to L'lords	789.00	5/26/2015
NAHEED S NASIR	Rent Sub to L'lords	1,669.00	5/26/2015
NANCY FUGATE	Rent Sub to L'lords	1,964.00	5/26/2015
NANCY J CLAUNCH	Rent Sub to L'lords	379.00	5/26/2015
NAOMI'S HOME MINISTRIES	Rent Sub to L'lords	592.25	5/26/2015
NAVID ALBAND	Counsel Fees-Courts	400.00	5/26/2015
NAVID ALBAND	Counsel Fees-Courts	525.00	5/26/2015
NAVID ALBAND	Counsel Fees-Courts	575.00	5/26/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	152.00	5/26/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	700.00	5/26/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,034.00	5/26/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,382.00	5/26/2015
NEHA CHAWLA	Rent Sub to L'lords	3,992.00	5/26/2015
NEI DEVELOPMENT LLC	Rent Sub to L'lords	825.00	5/26/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	350.00	5/26/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	625.00	5/26/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	850.00	5/26/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,150.00	5/26/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	3,300.00	5/26/2015
NESTLE PURE LIFE DIRECT	Food	7.47	5/26/2015
NEUTRAL POSTURE INC	Supplies	5,423.69	5/26/2015
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	5/26/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	140.00	5/26/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	300.00	5/26/2015
NICOLE GIBSON	Court Visitor	1,070.72	5/26/2015
NICULINA HODADEA	Rent Sub to L'lords	568.00	5/26/2015
NIDHI TANDON	Rent Sub to L'lords	835.00	5/26/2015
NINFA M HERNANDEZ	Rent Sub to L'lords	1,025.00	5/26/2015
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	14,603.75	5/26/2015
NOE PIEDRA	Rent Sub to L'lords	1,047.00	5/26/2015
NORSTAR	Rent Sub to L'lords	604.00	5/26/2015
NORSTAR	Rent Sub to L'lords	754.00	5/26/2015
NORSTAR	Rent Sub to L'lords	2,332.00	5/26/2015
NORSTAR	Rent Sub to L'lords	14,368.00	5/26/2015
NORTEX REGIONAL PLANNING COMMISSION	Subrecipient Service	1,113.14	5/26/2015
NORTEX REGIONAL PLANNING COMMISSION	Subrecipient Service	1,487.73	5/26/2015
NORTEX REGIONAL PLANNING COMMISSION	Subrecipient Service	1,548.54	5/26/2015
NORTEX REGIONAL PLANNING COMMISSION	Subrecipient Service	11,596.24	5/26/2015
NORTH CENTRAL TX COUNCIL OF	Professional Service	50,520.00	5/26/2015
NORTH TEXAS ADDICTION COUNSELING	Professional Service	2,650.00	5/26/2015
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	1,974.00	5/26/2015
NORTH TEXAS FUNERAL HOMES LLC	County Burials	1,195.00	5/26/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.09	5/26/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.74	5/26/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.63	5/26/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	19.77	5/26/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	431.00	5/26/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,424.00	5/26/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,781.00	5/26/2015
NORTHERN IMPORTS	Clothing	100.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
NPOT PARTNERS I LP	Rent Sub to L'lords	540.00	5/26/2015
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	516.00	5/26/2015
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,608.00	5/26/2015
NUMBER ONE EASTCHASE LP	Rent Sub to L'lords	1,369.00	5/26/2015
NUNNELEY FAMILY LAW CENTER	Counsel Fees - CPS	487.06	5/26/2015
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	1,184.00	5/26/2015
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	3,495.00	5/26/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	540.00	5/26/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	548.00	5/26/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	8,506.00	5/26/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	299.00	5/26/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	629.00	5/26/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,262.00	5/26/2015
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	463.00	5/26/2015
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,713.00	5/26/2015
OBADIAH BOLES	Rent Sub to L'lords	368.00	5/26/2015
OBJECT INFORMATION SERVICES INC	Non-Track Equipment	14,703.00	5/26/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	976.00	5/26/2015
OCHO VEGAS INC	Rent Sub to L'lords	925.00	5/26/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	679.00	5/26/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	831.00	5/26/2015
ODIS A DARNELL	Rent Sub to L'lords	894.00	5/26/2015
OFFICE OF COURT ADMINISTRATION	Education	50.00	5/26/2015
OGH MANAGEMENT LLC	Rent Sub to L'lords	1,371.00	5/26/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	136.00	5/26/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	426.00	5/26/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	1,970.00	5/26/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	5,846.00	5/26/2015
OKEY AKPOM	Counsel Fees-Courts	900.00	5/26/2015
OMO BIZ LINK LTD	Prepaid - Rent	3,925.33	5/26/2015
ONE AMELIA PARC LP	HAP Reimb Port-in	1,181.00	5/26/2015
ONE AMELIA PARC LP	Rent Sub to L'lords	7,045.00	5/26/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	871.00	5/26/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,825.00	5/26/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	25,103.00	5/26/2015
O'REILLY AUTO PARTS	Parts and Supplies	130.20	5/26/2015
O'REILLY AUTO PARTS	Central Garage Inv	283.12	5/26/2015
ORVILLE E WHEELER	Rent Sub to L'lords	197.00	5/26/2015
OSWALDO ZELAYA	Rent Sub to L'lords	408.00	5/26/2015
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	847.00	5/26/2015
OVERTON SQUARE LP	Rent Sub to L'lords	2,444.00	5/26/2015
OWENS & OWENS	Counsel Fees - CPS	150.00	5/26/2015
OWENS & OWENS	Counsel Fees - CPS	906.00	5/26/2015
OZARKA	Lab Equip Mainten	4.49	5/26/2015
OZARKA	Health Promo Pgrm	36.88	5/26/2015
OZARKA	Food	332.01	5/26/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	5/26/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	5/26/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	5/26/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	5/26/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	300.00	5/26/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	5/26/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	5/26/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	700.00	5/26/2015
PACER SERVICE CENTER	Subscriptions	565.20	5/26/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	100.00	5/26/2015
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	91.48	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	5/26/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	2,082.00	5/26/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	11,530.00	5/26/2015
PARKER COMMONS LTD	Rent Sub to L'lords	1,553.00	5/26/2015
PARKER ELECTRIC	Professional Service	157.00	5/26/2015
PARKER ELECTRIC	Building Maintenance	236.08	5/26/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	407.00	5/26/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	533.00	5/26/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	872.00	5/26/2015
PARODI PROPERTY LTD	Rent Sub to L'lords	2,158.00	5/26/2015
PARODI PROPERTY LTD	Rent Sub to L'lords	10,434.00	5/26/2015
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	479.00	5/26/2015
PASCALE BARLATIER SURPRIS	Rent Sub to L'lords	343.00	5/26/2015
PATHMARK TRAFFIC PRODUCTS INC	Field Equip&Supplies	99.00	5/26/2015
PATHMARK TRAFFIC PRODUCTS INC	Field Equip&Supplies	165.00	5/26/2015
PATHMARK TRAFFIC PRODUCTS INC	Field Equip&Supplies	1,997.20	5/26/2015
PATHWAY PROPERTIES LP	Rent Sub to L'lords	412.00	5/26/2015
PATRICIA MARGARET MCBRIDE	Litigation Expense	57.50	5/26/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	5/26/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	3,495.00	5/26/2015
PATRICIA R POOL	Rent Sub to L'lords	308.00	5/26/2015
PATRICK CURRAN	Counsel Fees-Courts	190.00	5/26/2015
PATRICK CURRAN	Counsel Fees-Courts	910.00	5/26/2015
PATRICK KEVLIN	Rent Sub to L'lords	503.00	5/26/2015
PATRICK R MCCARTY	Counsel Fees-Courts	550.00	5/26/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	5/26/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,950.00	5/26/2015
Patrick W Ferchill	Education	559.48	5/26/2015
PATTI RICHARDS	Reporter's Records	44.00	5/26/2015
PATTY TILLMAN	Counsel Fees-Courts	500.00	5/26/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	275.00	5/26/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	2,500.00	5/26/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	525.00	5/26/2015
PAUL MCGINNIS	Prepaid - Rent	3,375.00	5/26/2015
PAUL MURRAY	Rent Sub to L'lords	533.00	5/26/2015
PAUL MURRAY	Rent Sub to L'lords	538.00	5/26/2015
PAUL OKELLO	Rent Sub to L'lords	858.00	5/26/2015
PAUL SIMMONS	Clothing	71.61	5/26/2015
PAUL V PREVITE	Counsel Fees-Courts	650.00	5/26/2015
PAUL W LEWALLEN	Counsel Fees-Courts	1,300.00	5/26/2015
PAULA K GREEN	Investigative	212.88	5/26/2015
PAULA K GREEN	Investigative	451.88	5/26/2015
PAULA K GREEN	Investigative	532.88	5/26/2015
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	453.00	5/26/2015
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,244.85	5/26/2015
PAYFLEX SYSTEMS USA INC	Administration	28,760.45	5/26/2015
PEDRO CISNEROS	Counsel Fees-Courts	50.00	5/26/2015
PEDRO CISNEROS	Counsel Fees-Juv	337.50	5/26/2015
PENNIE A FUTRELL	Professional Service	383.36	5/26/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	674.00	5/26/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	703.00	5/26/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	4,937.00	5/26/2015
PENSTAR POWER LLC	Utility Allowance	176.00	5/26/2015
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	5/26/2015
PER FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	715.00	5/26/2015
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	638.00	5/26/2015
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	2,566.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	870.00	5/26/2015
PETER SZWEDA	Rent Sub to L'lords	656.00	5/26/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	51.00	5/26/2015
PHAM HOANG LONG	Rent Sub to L'lords	1,489.00	5/26/2015
PHILIP HOANG	Rent Sub to L'lords	1,369.00	5/26/2015
PHILLIP BARRON	Rent Sub to L'lords	834.00	5/26/2015
PHILLIP TRINH	Rent Sub to L'lords	491.00	5/26/2015
PHILLIPS EQUITY CAPITAL LLC	Rent Sub to L'lords	671.00	5/26/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	59.33	5/26/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	228.34	5/26/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	247.50	5/26/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	534.12	5/26/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	600.00	5/26/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	750.00	5/26/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	875.00	5/26/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	1,200.00	5/26/2015
PLANNED PARENTHOOD OF	Professional Service	5,295.46	5/26/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,856.94	5/26/2015
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	1,261.00	5/26/2015
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	1,010.00	5/26/2015
POLARIS TXI LLP	Rent Sub to L'lords	1,814.00	5/26/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	293.20	5/26/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	439.80	5/26/2015
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	258.00	5/26/2015
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	453.00	5/26/2015
POSITIVE PROMOTIONS INC	Supplies	295.48	5/26/2015
POST LADERA LLC	Rent Sub to L'lords	970.00	5/26/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	662.00	5/26/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,538.00	5/26/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	15,705.00	5/26/2015
PPMG OF TEXAS LLC	Rent Sub to L'lords	754.00	5/26/2015
PRASAD UPPULOORI	Rent Sub to L'lords	724.00	5/26/2015
PRESSTEK LLC	Equipment Maint	1,316.00	5/26/2015
PRICE CAROL OAKS LP	Utility Assistance	22.28	5/26/2015
PRICE CAROL OAKS LP	Rent Sub to L'lords	462.00	5/26/2015
PRICE CAROL OAKS LP	Rent Sub to L'lords	1,773.00	5/26/2015
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	2,350.00	5/26/2015
PRODUCTIVITY CENTER INC	Subscriptions	600.00	5/26/2015
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	5,400.00	5/26/2015
PROJECT MANAGEMENT INSTITUTE	Education	698.00	5/26/2015
PSYCHOTHERAPY SERVICES &	Professional Service	530.04	5/26/2015
PURITY AIR HVAC	A/C Maint Contract	370.00	5/26/2015
PURITY AIR HVAC	A/C Maint Contract	701.20	5/26/2015
PURITY AIR HVAC	A/C Maint Contract	701.20	5/26/2015
PURITY AIR HVAC	A/C Maint Contract	1,088.00	5/26/2015
PURITY AIR HVAC	A/C Maint Contract	1,196.00	5/26/2015
PURITY AIR HVAC	A/C Maint Contract	2,109.00	5/26/2015
PURITY AIR HVAC	A/C Maint Contract	4,367.00	5/26/2015
PURITY AIR HVAC	A/C Maint Contract	6,004.00	5/26/2015
PURITY AIR HVAC	A/C Maint Contract	6,389.00	5/26/2015
PURITY AIR HVAC	A/C Maint Contract	9,867.00	5/26/2015
QUADMED INC	Lab Supplies	145.90	5/26/2015
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	5/26/2015
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	1,188.00	5/26/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	100.41	5/26/2015
QUEST DIAGNOSTICS INC	Professional Service	2,100.29	5/26/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	2,144.52	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Professional Service	6,668.75	5/26/2015
QUEST IRA INC	Rent Sub to L'lords	665.00	5/26/2015
QUEST IRA INC	Rent Sub to L'lords	1,776.00	5/26/2015
QUINN FLAGS	Building Maintenance	52.08	5/26/2015
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	2,635.00	5/26/2015
R B EVERETT AND COMPANY	Parts and Supplies	656.99	5/26/2015
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	258.00	5/26/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	5/26/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	175.00	5/26/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	175.00	5/26/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	600.00	5/26/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	2,100.00	5/26/2015
RACE WORTH LLC	Rent Sub to L'lords	459.00	5/26/2015
RACHELLE VALLEJO	Rent Sub to L'lords	861.93	5/26/2015
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	5/26/2015
RAE COURTNEY	Petit Jury Services	86.00	5/26/2015
RAINA REALTY	Rent Sub to L'lords	561.00	5/26/2015
RAJESH NANDWANI	Rent Sub to L'lords	975.00	5/26/2015
RAJIV SHARMA	Rent Sub to L'lords	1,368.00	5/26/2015
RAM P MALIK	Rent Sub to L'lords	586.00	5/26/2015
RAMON ARIEL ELIZONDO	Rent Sub to L'lords	554.00	5/26/2015
RAMON D STRIPLING	Rent Sub to L'lords	870.00	5/26/2015
RAMU K MYSORE	Rent Sub to L'lords	955.00	5/26/2015
RANDOL ASSET MANAGEMENT	Rent	2,954.50	5/26/2015
RANDY D HUMPHRIES	Rent Sub to L'lords	300.00	5/26/2015
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	328.00	5/26/2015
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	2,896.00	5/26/2015
RAY ECKLUND	Rent Sub to L'lords	516.00	5/26/2015
RAY ECKLUND	Rent Sub to L'lords	6,220.00	5/26/2015
RAY HALL JR	Counsel Fees-Courts	150.00	5/26/2015
RAY HALL JR	Counsel Fees-Courts	175.00	5/26/2015
RAY HALL JR	Counsel Fees-Juv	300.00	5/26/2015
RAY HALL JR	Counsel Fees - CPS	300.00	5/26/2015
RAY HALL JR	Counsel Fees-Courts	900.00	5/26/2015
RAYA ROSALVA	Rent Sub to L'lords	745.00	5/26/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	250.00	5/26/2015
RAYYA ABIFARAJ	Rent Sub to L'lords	539.00	5/26/2015
RAZA MIAN	Rent Sub to L'lords	1,116.75	5/26/2015
RAZA MIAN	Rent Sub to L'lords	2,966.00	5/26/2015
RD CORNELL LLC	Parts and Supplies	200.00	5/26/2015
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	223.00	5/26/2015
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	776.00	5/26/2015
REDWOOD ESTATES MHC	Utility Assistance	30.56	5/26/2015
REEDER DISTRIBUTORS INC	Grease and Oil	1,411.20	5/26/2015
REEDER DISTRIBUTORS INC	Central Garage Inv	3,549.45	5/26/2015
REEVES LAW CENTER	Counsel Fees-Probate	750.00	5/26/2015
REGENCY PARK HILLSIDE LP	Rent Sub to L'lords	859.00	5/26/2015
REGINA GAIL DUNHAM	Rent Sub to L'lords	538.00	5/26/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	78.00	5/26/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	126.00	5/26/2015
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	283.00	5/26/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	432.21	5/26/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	436.60	5/26/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,338.29	5/26/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2,379.00	5/26/2015
REMINGTON MEADOWS APTS	Utility Assistance	44.67	5/26/2015
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	1,069.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
RENALDA RENIA PRICE	Rent Sub to L'lords	780.00	5/26/2015
RENEE A SANCHEZ	Cnsl Fees-Fam Drg Ct	150.00	5/26/2015
RENEE A SANCHEZ	Counsel Fees - CPS	300.00	5/26/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	5/26/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.12	5/26/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	317.46	5/26/2015
REX SELLERS	Rent Sub to L'lords	617.00	5/26/2015
REXEL INC	Supplies	14.43	5/26/2015
REXEL INC	Small Tools	242.78	5/26/2015
REXEL INC	Building Maintenance	3,839.31	5/26/2015
REXEL INC	Building Maintenance	6,396.56	5/26/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Base Stab Materials	56,680.03	5/26/2015
RHONDA BRANCH-HUNTER	Rent Sub to L'lords	1,111.00	5/26/2015
RICHARD A HENDERSON PC	Interpreter Fees	100.00	5/26/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	790.00	5/26/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,092.50	5/26/2015
RICHARD C KLINE	Counsel Fees-Courts	375.00	5/26/2015
RICHARD C KLINE	Counsel Fees-Courts	4,250.00	5/26/2015
RICHARD E BRIGGS	Rent Sub to L'lords	618.00	5/26/2015
RICHARD E JOHNSON SR	Rent Sub to L'lords	789.00	5/26/2015
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	589.00	5/26/2015
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	5/26/2015
RICHARD W ERKER	Rent Sub to L'lords	476.00	5/26/2015
RICHARD WHITEHEAD & ASSOCIATES LLC	Education	329.00	5/26/2015
RICHFIELD HRA	Port Admin Fee Expen	37.59	5/26/2015
RICHFIELD HRA	Port HAP Port-out	462.00	5/26/2015
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	847.00	5/26/2015
RICHMOND J WEBB SR	Rent Sub to L'lords	455.00	5/26/2015
RICKIE W WALLACE	Rent Sub to L'lords	323.00	5/26/2015
RICKIE W WALLACE	Rental Assistance	600.00	5/26/2015
RICKY K ROSE	Rent Sub to L'lords	552.00	5/26/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	335.00	5/26/2015
RIDGMAR SQUARE FW INVESTORS LP	Rental Assistance	617.00	5/26/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	650.00	5/26/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	1,114.00	5/26/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	1,560.00	5/26/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	2,793.00	5/26/2015
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	1,151.00	5/26/2015
RITA C SIMMONS	Rent Sub to L'lords	233.00	5/26/2015
RITE OF PASSAGE	Medical Supplies	9.99	5/26/2015
ROBBY SMITH	Rent Sub to L'lords	769.00	5/26/2015
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	850.00	5/26/2015
ROBERT DE FRANCESCHI	Rent Sub to L'lords	524.00	5/26/2015
ROBERT KEITH GILL	Counsel Fees-Courts	50.00	5/26/2015
ROBERT KEITH GILL	Counsel Fees-Courts	400.00	5/26/2015
ROBERT KEITH GILL	Counsel Fees-Courts	500.00	5/26/2015
ROBERT KEITH GILL	Counsel Fees-Courts	4,120.00	5/26/2015
ROBERT KEITH GILL	Counsel Fees-Courts	4,900.00	5/26/2015
ROBERT L CROCHETT SR	Rent Sub to L'lords	466.00	5/26/2015
ROBERT M GULLINESE	Rent Sub to L'lords	544.00	5/26/2015
Robert McCoy	Jury Costs	44.52	5/26/2015
ROBERT S CONTE	Rent Sub to L'lords	320.00	5/26/2015
ROBERT S CONTE	Rent Sub to L'lords	434.00	5/26/2015
ROBERT S CONTE	Rent Sub to L'lords	4,075.00	5/26/2015
ROBERT SEAN WEAR	Rent Sub to L'lords	888.00	5/26/2015
ROBERT W WILLIAMS	Rent Sub to L'lords	727.00	5/26/2015
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	150.00	5/26/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	700.00	5/26/2015
ROCK PROPERTIES LLC	Rent Sub to L'lords	946.00	5/26/2015
RODNEY COLLIER	Rent Sub to L'lords	1,883.00	5/26/2015
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	5/26/2015
RODNEY MCNEELY	Rent Sub to L'lords	2,417.00	5/26/2015
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	500.00	5/26/2015
RODRIC RUSSELL	Rent Sub to L'lords	450.00	5/26/2015
ROGERS & ROGERS IV	Rent Sub to L'lords	739.00	5/26/2015
ROLLAND CADE CORNISH	Rent Sub to L'lords	351.00	5/26/2015
RONALD BIBB	Rent Sub to L'lords	2,628.00	5/26/2015
RONALD BRUCALE	Rent Sub to L'lords	725.00	5/26/2015
RONALD COOK	Rent Sub to L'lords	276.00	5/26/2015
RONALD COUCH	Counsel Fees-Courts	100.00	5/26/2015
RONALD COUCH	Counsel Fees-Courts	937.50	5/26/2015
RONNIE EUGENE THOMAS	Rent Sub to L'lords	252.00	5/26/2015
RONNIE MOSLEY	Rent Sub to L'lords	319.00	5/26/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	5/26/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	500.00	5/26/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	850.00	5/26/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	1,200.00	5/26/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	6,000.00	5/26/2015
ROSE IMAGING SPECIALISTS PA	Professional Service	3,466.91	5/26/2015
ROSEBERRY ACRES LLC	Rent Sub to L'lords	494.00	5/26/2015
ROSS LAND & REAL ESTATE SVCS INC	Rent Sub to L'lords	85.00	5/26/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	350.00	5/26/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	375.00	5/26/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	1,066.67	5/26/2015
Roy C Brooks	Education	170.00	5/26/2015
ROY GOLSAN	Counsel Fees - CPS	100.00	5/26/2015
ROY S SHARP	Rent Sub to L'lords	1,518.00	5/26/2015
ROY W FOSTER JR	Rent Sub to L'lords	733.00	5/26/2015
ROYAL BRASS INC	Parts and Supplies	42.62	5/26/2015
RT LAWRENCE CORPORATION	Professional Service	875.00	5/26/2015
RUBI S SWEANEY	Rent Sub to L'lords	741.00	5/26/2015
RUBY T DOUGLAS	Rent Sub to L'lords	368.00	5/26/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(479.00)	5/26/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	534.00	5/26/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,401.00	5/26/2015
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,710.00	5/26/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	32,241.00	5/26/2015
RUSSELL J GRIECO	Rent Sub to L'lords	1,222.00	5/26/2015
RUSSELL SMITH	Rent Sub to L'lords	389.00	5/26/2015
RUTHIE HUCKABY	Rent Sub to L'lords	424.00	5/26/2015
RUTHY HANNA	Clothing	125.00	5/26/2015
RYAN W HARDY	Counsel Fees-Courts	425.00	5/26/2015
S & S FAITH FUND LLC	Rent Sub to L'lords	393.00	5/26/2015
S A T TRUCKING INC	Rock and Gravel	12,058.64	5/26/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	478.00	5/26/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	1,304.00	5/26/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	4,184.08	5/26/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	248.00	5/26/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	742.00	5/26/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,568.00	5/26/2015
SALEM ELMUSSRATI	Rent Sub to L'lords	900.00	5/26/2015
SALIL K SARKAR	Rent Sub to L'lords	737.00	5/26/2015
SALVATORE LAMENTI	Rent Sub to L'lords	675.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
SAM BONIFIELD	Counsel Fees-Courts	175.00	5/26/2015
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	22,284.82	5/26/2015
SAMANTHA K HILL	Counsel Fees-Courts	200.00	5/26/2015
SAMANTHA K HILL	Counsel Fees-Courts	250.00	5/26/2015
SAMANTHA K HILL	Counsel Fees-Courts	300.00	5/26/2015
SAMITI TECHNOLOGY INC	Non-Track Equipment	17,310.33	5/26/2015
SAMUELS AVENUE LP	Rent Sub to L'lords	624.00	5/26/2015
SAMUELS AVENUE LP	Rent Sub to L'lords	2,876.00	5/26/2015
SANDI YOUNG	Rent Sub to L'lords	753.00	5/26/2015
SANDRA R PETRUSAITIS	Rent Sub to L'lords	368.00	5/26/2015
SANDRA STANLEY	Rent Sub to L'lords	626.00	5/26/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	389.00	5/26/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	537.49	5/26/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	669.00	5/26/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	700.00	5/26/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	725.00	5/26/2015
Sarah A Smith	Education	340.83	5/26/2015
SARAH E LANDAU	Rent Sub to L'lords	599.00	5/26/2015
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	2,242.00	5/26/2015
SATYA MASINA	Rent Sub to L'lords	1,235.00	5/26/2015
SCHERER LAW PLLC	Counsel Fees-Courts	400.00	5/26/2015
SCHOLASTICA PHILIPPA AKEM	Clothing	125.00	5/26/2015
SCHOOLER AUTOMOTIVE	Parts and Supplies	422.23	5/26/2015
Scott L Hill	Education	299.00	5/26/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	215.00	5/26/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	1,320.00	5/26/2015
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	2,030.00	5/26/2015
SEBASTIAN HERNANDEZ	Rent Sub to L'lords	809.00	5/26/2015
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,284.39	5/26/2015
SENTARI TECHNOLOGIES INC	Non-Track Equipment	17,514.00	5/26/2015
SERGIO M ROCHIN	Rent Sub to L'lords	160.00	5/26/2015
SERGIO M ROCHIN	Rent Sub to L'lords	442.00	5/26/2015
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	491.00	5/26/2015
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	542.00	5/26/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	510.00	5/26/2015
SHARON RAY	Rent Sub to L'lords	1,068.00	5/26/2015
SHAWN M WORTHEY	Rent Sub to L'lords	623.00	5/26/2015
SHAWN PASCHALL	Counsel Fees-Courts	250.00	5/26/2015
SHEILA M PEA	Clothing	350.00	5/26/2015
SHEILA MAE GUICE	Mobile Phone Allow	20.00	5/26/2015
SHEILA MAE GUICE	Mobile Phone Allow	20.00	5/26/2015
SHEILA MAE GUICE	Mileage Allowance	120.96	5/26/2015
SHEILA MAE GUICE	Mileage Allowance	120.96	5/26/2015
SHEILA WALKER	Reporter's Records	1,704.00	5/26/2015
SHELLEY D STULTS	Rent Sub to L'lords	1,059.00	5/26/2015
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	3,780.00	5/26/2015
SHERRY A FOLCHERT	Reporter's Records	468.00	5/26/2015
SHERRY O'DOM	Rent Sub to L'lords	362.00	5/26/2015
SHEVA LTD	Rent Sub to L'lords	5,405.00	5/26/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	311.80	5/26/2015
SHIRLEY A JOHNSON	Rent Sub to L'lords	590.00	5/26/2015
SID W SHAPIRO	Counsel Fees-Juv	767.50	5/26/2015
SID W SHAPIRO	Counsel Fees - CPS	1,750.00	5/26/2015
SIERRA INFOSYS INC	Professional Service	500.00	5/26/2015
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,421.00	5/26/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	280.00	5/26/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	2,945.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
SILSBEE FORD INC	Capital Outlay - Veh	37,643.00	5/26/2015
SIMBA INDUSTRIES	Non-Track Equipment	291.04	5/26/2015
SIRCHIE FINGER PRINT LABORATORIES	Supplies	39.38	5/26/2015
SMART GROUP SYSTEMS	Supplies	55.75	5/26/2015
SMART GROUP SYSTEMS	Supplies	111.50	5/26/2015
SMART GROUP SYSTEMS	Supplies	306.00	5/26/2015
SMART GROUP SYSTEMS	Supplies	568.00	5/26/2015
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	970.00	5/26/2015
SMITH TEMPORARIES INC	Contract Labor	702.71	5/26/2015
SOLOMON BRACKENS	Rent Sub to L'lords	677.00	5/26/2015
SON V NGUYEN	Rent Sub to L'lords	227.00	5/26/2015
SOUTH HULEN LP	Rent Sub to L'lords	1,784.00	5/26/2015
SOUTH HULEN LP	Rent Sub to L'lords	9,614.00	5/26/2015
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	108.96	5/26/2015
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	264.51	5/26/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,947.00	5/26/2015
SOUTHERN TIRE MART LLC	Central Garage Inv	41.00	5/26/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	73.90	5/26/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	207.04	5/26/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	283.11	5/26/2015
SOUTHFORK MMLP	Rent Sub to L'lords	695.00	5/26/2015
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	180.00	5/26/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	87.01	5/26/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	224.96	5/26/2015
SOUTHWEST NAHRO	Education	1,050.00	5/26/2015
SP4 INVESTMENTS LLC	Rent Sub to L'lords	221.00	5/26/2015
SP4 INVESTMENTS LLC	Rent Sub to L'lords	2,701.00	5/26/2015
SPARK ENERGY LP	Utility Assistance	70.81	5/26/2015
SPARK ENERGY LP	Utility Allowance	80.00	5/26/2015
SPINE TEAM TEXAS PA	Expert Witness Serv	46.00	5/26/2015
SPRING VALLEY LTD	Rent Sub to L'lords	796.00	5/26/2015
SRP SUB 643 LLC	Rent Sub to L'lords	853.00	5/26/2015
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	422.00	5/26/2015
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	671.00	5/26/2015
STACY ALFORD	Counsel Fees-Juv	295.00	5/26/2015
STAG APARTMENTS LLC	Rent Sub to L'lords	353.00	5/26/2015
STAPLES ADVANTAGE	Supplies	1.11	5/26/2015
STAPLES ADVANTAGE	Supplies	2.24	5/26/2015
STAPLES ADVANTAGE	Supplies	2.63	5/26/2015
STAPLES ADVANTAGE	Supplies	3.00	5/26/2015
STAPLES ADVANTAGE	Supplies	3.08	5/26/2015
STAPLES ADVANTAGE	Supplies	3.46	5/26/2015
STAPLES ADVANTAGE	Supplies	3.80	5/26/2015
STAPLES ADVANTAGE	Supplies	5.22	5/26/2015
STAPLES ADVANTAGE	Supplies	7.32	5/26/2015
STAPLES ADVANTAGE	Supplies	13.60	5/26/2015
STAPLES ADVANTAGE	Supplies	14.92	5/26/2015
STAPLES ADVANTAGE	Supplies	18.42	5/26/2015
STAPLES ADVANTAGE	Supplies	18.56	5/26/2015
STAPLES ADVANTAGE	Supplies	19.06	5/26/2015
STAPLES ADVANTAGE	Volunteer Program	21.50	5/26/2015
STAPLES ADVANTAGE	Supplies	22.74	5/26/2015
STAPLES ADVANTAGE	Supplies	24.10	5/26/2015
STAPLES ADVANTAGE	Supplies	28.02	5/26/2015
STAPLES ADVANTAGE	Supplies	28.49	5/26/2015
STAPLES ADVANTAGE	Supplies	28.51	5/26/2015
STAPLES ADVANTAGE	Supplies	30.28	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	30.82	5/26/2015
STAPLES ADVANTAGE	Supplies	32.90	5/26/2015
STAPLES ADVANTAGE	Supplies	33.29	5/26/2015
STAPLES ADVANTAGE	Supplies	33.96	5/26/2015
STAPLES ADVANTAGE	Supplies	36.00	5/26/2015
STAPLES ADVANTAGE	Supplies	38.20	5/26/2015
STAPLES ADVANTAGE	Supplies	39.69	5/26/2015
STAPLES ADVANTAGE	Supplies	40.69	5/26/2015
STAPLES ADVANTAGE	Supplies	49.68	5/26/2015
STAPLES ADVANTAGE	Supplies	50.92	5/26/2015
STAPLES ADVANTAGE	Supplies	53.64	5/26/2015
STAPLES ADVANTAGE	Supplies	59.90	5/26/2015
STAPLES ADVANTAGE	Supplies	61.76	5/26/2015
STAPLES ADVANTAGE	Supplies	65.37	5/26/2015
STAPLES ADVANTAGE	Supplies	67.65	5/26/2015
STAPLES ADVANTAGE	Supplies	70.58	5/26/2015
STAPLES ADVANTAGE	Supplies	70.65	5/26/2015
STAPLES ADVANTAGE	Supplies	73.53	5/26/2015
STAPLES ADVANTAGE	Supplies	75.72	5/26/2015
STAPLES ADVANTAGE	Supplies	79.04	5/26/2015
STAPLES ADVANTAGE	Supplies	79.95	5/26/2015
STAPLES ADVANTAGE	Supplies	81.46	5/26/2015
STAPLES ADVANTAGE	Supplies	84.99	5/26/2015
STAPLES ADVANTAGE	Supplies	86.61	5/26/2015
STAPLES ADVANTAGE	Supplies	88.04	5/26/2015
STAPLES ADVANTAGE	Supplies	93.07	5/26/2015
STAPLES ADVANTAGE	Supplies	96.07	5/26/2015
STAPLES ADVANTAGE	Supplies	96.31	5/26/2015
STAPLES ADVANTAGE	Lab Supplies	97.88	5/26/2015
STAPLES ADVANTAGE	Supplies	102.30	5/26/2015
STAPLES ADVANTAGE	Supplies	105.55	5/26/2015
STAPLES ADVANTAGE	Supplies	106.29	5/26/2015
STAPLES ADVANTAGE	Supplies	115.81	5/26/2015
STAPLES ADVANTAGE	Supplies	121.43	5/26/2015
STAPLES ADVANTAGE	Supplies	132.08	5/26/2015
STAPLES ADVANTAGE	Medical Supplies	132.90	5/26/2015
STAPLES ADVANTAGE	Supplies	134.76	5/26/2015
STAPLES ADVANTAGE	Supplies	138.32	5/26/2015
STAPLES ADVANTAGE	Supplies	143.40	5/26/2015
STAPLES ADVANTAGE	Supplies	143.98	5/26/2015
STAPLES ADVANTAGE	Non-Track Equipment	147.20	5/26/2015
STAPLES ADVANTAGE	Supplies	149.94	5/26/2015
STAPLES ADVANTAGE	Supplies	152.51	5/26/2015
STAPLES ADVANTAGE	Shrff Commissary Inv	155.52	5/26/2015
STAPLES ADVANTAGE	Supplies	157.50	5/26/2015
STAPLES ADVANTAGE	Supplies	169.91	5/26/2015
STAPLES ADVANTAGE	Computer Supplies	172.78	5/26/2015
STAPLES ADVANTAGE	Supplies	177.82	5/26/2015
STAPLES ADVANTAGE	Supplies	179.65	5/26/2015
STAPLES ADVANTAGE	Supplies	191.85	5/26/2015
STAPLES ADVANTAGE	Sheriff Inventory	215.36	5/26/2015
STAPLES ADVANTAGE	Supplies	216.47	5/26/2015
STAPLES ADVANTAGE	Supplies	234.31	5/26/2015
STAPLES ADVANTAGE	Supplies	238.49	5/26/2015
STAPLES ADVANTAGE	Supplies	242.76	5/26/2015
STAPLES ADVANTAGE	Supplies	302.39	5/26/2015
STAPLES ADVANTAGE	Supplies	305.65	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	306.69	5/26/2015
STAPLES ADVANTAGE	Supplies	327.20	5/26/2015
STAPLES ADVANTAGE	Supplies	346.79	5/26/2015
STAPLES ADVANTAGE	Computer Supplies	398.68	5/26/2015
STAPLES ADVANTAGE	Supplies	417.84	5/26/2015
STAPLES ADVANTAGE	Supplies	461.22	5/26/2015
STAPLES ADVANTAGE	Sheriff Inventory	474.56	5/26/2015
STAPLES ADVANTAGE	Sheriff Inventory	540.16	5/26/2015
STAPLES ADVANTAGE	Supplies	628.60	5/26/2015
STAPLES ADVANTAGE	Supplies	670.75	5/26/2015
STAPLES ADVANTAGE	Supplies	687.86	5/26/2015
STAPLES ADVANTAGE	Supplies	834.26	5/26/2015
STAPLES ADVANTAGE	Non-Track Equipment	1,839.00	5/26/2015
STAR ELECTRICITY LLC	Utility Allowance	488.00	5/26/2015
STAR TEX POWER	Utility Assistance	225.89	5/26/2015
STARBUCK & WISE INC	Rent Sub to L'lords	500.00	5/26/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	160.00	5/26/2015
STELLA NWANKWO	Rent Sub to L'lords	1,550.00	5/26/2015
STEPHAN R BLACK	Rent Sub to L'lords	632.00	5/26/2015
Stephane Rhodes-Reese	Travel	102.08	5/26/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	150.00	5/26/2015
STEPHANIE PATTEN	Counsel Fees-Courts	145.00	5/26/2015
STEPHANIE PATTEN	Counsel Fees-Courts	1,000.00	5/26/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	200.00	5/26/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	237.50	5/26/2015
STEPHEN K WEATHERLY	Building Maintenance	500.00	5/26/2015
STEVE B COFFMAN	Rent Sub to L'lords	795.00	5/26/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	225.00	5/26/2015
STEVE Q NGUYEN	Rent Sub to L'lords	1,537.00	5/26/2015
STEVEN ROBERT FROMM	Rent Sub to L'lords	554.00	5/26/2015
STREAM ENERGY	Utility Allowance	63.00	5/26/2015
STREAM ENERGY	Utility Allowance	161.55	5/26/2015
STREAM ENERGY	Utility Assistance	621.57	5/26/2015
STREAM ENERGY	Utility Allowance	977.00	5/26/2015
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	563.00	5/26/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	9.26	5/26/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	65.78	5/26/2015
SUMMER ENERGY LLC	Utility Assistance	58.68	5/26/2015
SUMMER ENERGY LLC	Utility Allowance	75.00	5/26/2015
SUMMER ENERGY LLC	Utility Allowance	86.00	5/26/2015
SUMMER ENERGY LLC	Utility Allowance	291.00	5/26/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	718.00	5/26/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	12,148.00	5/26/2015
SUPPLYWORKS	Custodian Supplies	33.00	5/26/2015
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	3,902.06	5/26/2015
SUZANNE BENINATE	Rent Sub to L'lords	665.00	5/26/2015
SVS APARTMENTS LLC	Rent Sub to L'lords	3,875.00	5/26/2015
SWEET TALKING LLC	Prepaid - Rent	4,052.00	5/26/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	684.10	5/26/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	9,636.00	5/26/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	534.00	5/26/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	616.00	5/26/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	10,637.00	5/26/2015
SYED AJAZ ANWAR	Rent Sub to L'lords	501.00	5/26/2015
SYLVESTER MCCLELLAN	Rent Sub to L'lords	700.00	5/26/2015
T & G IDENTIFICATION SYSTEMS INC	Equipment Maint	150.00	5/26/2015
T U ELECTRIC	Utility Allowance	9.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
T U ELECTRIC	Utility Allowance	95.00	5/26/2015
T U ELECTRIC	Utility Allowance	2,851.00	5/26/2015
TAE E MARKGRAF	Rent Sub to L'lords	838.00	5/26/2015
TAHIRA MITHANI	Rent Sub to L'lords	386.95	5/26/2015
TAHOE SERVICE INC	Rent Sub to L'lords	1,253.00	5/26/2015
TALX CORPORATION	Subscriptions	1,000.00	5/26/2015
TAN THAN	Interpreter Fees	220.00	5/26/2015
TARA ENERGY LLC	Utility Allowance	86.00	5/26/2015
TARBERT LLC	Rent Sub to L'lords	635.00	5/26/2015
TARGET BANK	Promotional Expenses	55.08	5/26/2015
TARRANT CO CHALLENGE INC	Professional Service	623.92	5/26/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	176.50	5/26/2015
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	714.00	5/26/2015
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	5/26/2015
TARRANT COUNTY CLERK	Other Revenue	60.00	5/26/2015
TARRANT COUNTY COLLEGE	Professional Service	960.00	5/26/2015
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	10.00	5/26/2015
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	250.00	5/26/2015
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	5/26/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	492.00	5/26/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	1,340.00	5/26/2015
TARRANT COUNTY MEDICAL EXAMINER	Education	125.00	5/26/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,434.00	5/26/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,823.00	5/26/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	13,632.00	5/26/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	390.00	5/26/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	28,703.26	5/26/2015
TARRANT COUNTY SHERIFF	Travel	827.24	5/26/2015
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,099.00	5/26/2015
TAVEEWAN GURKIN	Rent Sub to L'lords	169.00	5/26/2015
TEAGUE LUMBER COMPANY	Building Maintenance	354.60	5/26/2015
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	345.00	5/26/2015
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	859.00	5/26/2015
TED PELLA INC	Lab Supplies	124.21	5/26/2015
TEETOP PROPERTIES LLC	Rent Sub to L'lords	198.00	5/26/2015
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	11,728.30	5/26/2015
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	1,272.00	5/26/2015
TERESA A LAWSON	Rent Sub to L'lords	671.00	5/26/2015
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	227.00	5/26/2015
TERRACON CONSULTANTS INC	A/C Maint Contract	2,887.50	5/26/2015
TERRELL HOMES LTD	Rent Sub to L'lords	2,046.00	5/26/2015
TERRY BARLOW	Counsel Fees-Courts	800.00	5/26/2015
TERRY L HILL	Rent Sub to L'lords	1,047.00	5/26/2015
TERRY ROSE	Restitution Payable	50.00	5/26/2015
TERRY W GIBBONS	Rent Sub to L'lords	957.00	5/26/2015
TERRY W GIBBONS	Rent Sub to L'lords	995.00	5/26/2015
TERRY W GIBBONS	Rent Sub to L'lords	14,467.00	5/26/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	90.00	5/26/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	340.00	5/26/2015
TEXAS COLLEGE/PROBATE JUDGES	Education	350.00	5/26/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	53,159.00	5/26/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	426,573.31	5/26/2015
TEXAS COURT REPORTERS ASSOCIATION	Education	175.00	5/26/2015
TEXAS DEPT OF CRIMINAL JUSTICE	Kitchen Supplies	184.80	5/26/2015
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	45.00	5/26/2015
TEXAS DEPT OF TRANSPORTATION	State Right of Way	500,000.00	5/26/2015
TEXAS HEALTH HARRIS METHODIST	SAE Sexual Assault	445.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS INSURANCE GROUP INC	Casualty Insurance	1,048.50	5/26/2015
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	4,596.00	5/26/2015
TEXAS LONGHORN EQUITIES	Rent Sub to L'lords	180.00	5/26/2015
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	120.00	5/26/2015
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	300.00	5/26/2015
TEXAS REAL ESTATE	Rent Sub to L'lords	582.00	5/26/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	487.00	5/26/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,168.00	5/26/2015
TEXCAN VENTURES III	Rent Sub to L'lords	6,915.00	5/26/2015
THANH NUI LP	Rent Sub to L'lords	676.00	5/26/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	300.00	5/26/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	600.00	5/26/2015
THE DOVE FIRM PLLC	Counsel Fees-Probate	500.00	5/26/2015
THE EVOLVERS GROUP LP	Professional Service	65.00	5/26/2015
THE EVOLVERS GROUP LP	Professional Service	633.75	5/26/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,100.00	5/26/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	331.25	5/26/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	525.00	5/26/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,875.00	5/26/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	700.00	5/26/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	540.00	5/26/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	3,333.00	5/26/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	725.00	5/26/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,200.00	5/26/2015
THE SAXTON GROUP	Meeting Expenses	191.13	5/26/2015
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,832.00	5/26/2015
THE SHUTTER WORKS	Equipment Maint	105.00	5/26/2015
THE SOURCE FOR PUBLICDATA LP	On-Line Service	85.00	5/26/2015
THE SOURCE FOR PUBLICDATA LP	Subscriptions	120.00	5/26/2015
THE TEXAS OAKS APT	Rent Sub to L'lords	478.00	5/26/2015
THEOPHLOUS A SIMS	Rent Sub to L'lords	985.00	5/26/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	200.00	5/26/2015
THOMAS EDWARD MURRAY	Rent Sub to L'lords	586.00	5/26/2015
THOMAS M HOLBROOK	Rent Sub to L'lords	810.00	5/26/2015
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,627.00	5/26/2015
THOMPSON INFORMATION SERVICES	Subscriptions	2,090.97	5/26/2015
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	904.00	5/26/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	464.12	5/26/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	5/26/2015
TIM MOORE	Counsel Fees-Courts	200.00	5/26/2015
TIM MOORE	Counsel Fees-Courts	400.00	5/26/2015
TIMBER RIDGE PARTNERSHIP LTD	Rent Sub to L'lords	645.00	5/26/2015
TIMMY D SHEEHAN	Rent Sub to L'lords	875.00	5/26/2015
TIMOTHY J AYRES	Rent Sub to L'lords	544.00	5/26/2015
TIMOTHY J LEDOUX	Rent Sub to L'lords	744.00	5/26/2015
TIWANA WILLIAMS-IRONS	FSS Liability	637.87	5/26/2015
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	1,538.00	5/26/2015
TOM MINH LE	Rent Sub to L'lords	755.00	5/26/2015
TOM WITTROCK	Rent Sub to L'lords	918.00	5/26/2015
TOM WITTROCK	Rent Sub to L'lords	3,740.00	5/26/2015
Tommy R Stallings	Travel	2,162.14	5/26/2015
TONY P HOLMES	Rent Sub to L'lords	803.00	5/26/2015
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	1,074.00	5/26/2015
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	1,062.00	5/26/2015
TOWN CENTER MALL LP	Prepaid - Rent	3,427.23	5/26/2015
TOWN CENTER MALL LP	Prepaid - Rent	4,539.35	5/26/2015
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	1,878.80	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	4,831.20	5/26/2015
TRAVIS YOUNG	Counsel Fees-Courts	175.00	5/26/2015
TRAVIS YOUNG	Counsel Fees-Courts	200.00	5/26/2015
TRAVIS YOUNG	Counsel Fees-Courts	350.00	5/26/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	59.51	5/26/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	119.00	5/26/2015
TRIEAGLE ENERGY LP	Utility Assistance	89.22	5/26/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	454.00	5/26/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	650.00	5/26/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	2,970.00	5/26/2015
TROY BETHLEY	Rent Sub to L'lords	420.00	5/26/2015
TROY EUGENE THOMAS	Rent Sub to L'lords	1,464.00	5/26/2015
TRUCKPRO INC	Parts and Supplies	326.07	5/26/2015
TRUGREEN CHEMLAWN	Landscaping Expense	883.00	5/26/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	4,982.00	5/26/2015
TUAN Q TRAN	Rent Sub to L'lords	991.00	5/26/2015
T-UNIVERSAL CORP	Rent Sub to L'lords	801.00	5/26/2015
T-UNIVERSAL CORP	Rent Sub to L'lords	2,955.00	5/26/2015
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	2,579.00	5/26/2015
TURNER-MONAHAN PLLC	Counsel Fees - CPS	900.00	5/26/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.97	5/26/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	127.22	5/26/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	188.62	5/26/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,421.86	5/26/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,643.37	5/26/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,768.19	5/26/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,225.67	5/26/2015
UBM ENTERPRISE INC	Custodian Services	188.72	5/26/2015
ULINE INC	Supplies	47.32	5/26/2015
ULINE INC	Custodian Supplies	79.12	5/26/2015
UNDERWOOD EQUIPMENT CO	Tires and Tubes	887.54	5/26/2015
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,555.51	5/26/2015
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	30,996.13	5/26/2015
UNITED INTERPRETATION AND	Interpreter Fees	65.00	5/26/2015
UNITED INTERPRETATION AND	Interpreter Fees	97.50	5/26/2015
UNITED INTERPRETATION AND	Interpreter Fees	390.00	5/26/2015
UNITED INTERPRETATION AND	Interpreter Fees	422.50	5/26/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	789.81	5/26/2015
UP FRONT LETTERPRESS	Graphics Inventory	24.00	5/26/2015
UPS/UNITED PARCEL SERVICE	Postage	252.07	5/26/2015
UPS/UNITED PARCEL SERVICE	Postage	256.30	5/26/2015
URBAN MANOR	Rent Sub to L'lords	148.00	5/26/2015
URBAN MANOR	Rent Sub to L'lords	512.00	5/26/2015
URBAN MANOR	Rent Sub to L'lords	1,213.00	5/26/2015
V A DAVIS	Rent Sub to L'lords	3,382.00	5/26/2015
VALLEY VIEW PARTNERS LLC	Rent Sub to L'lords	575.00	5/26/2015
VAN T NGUYEN	Rent Sub to L'lords	861.00	5/26/2015
VANDERBILT APARTMENTS LLLP	HAP Reimb Port-in	1,608.00	5/26/2015
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	7,243.00	5/26/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	100.00	5/26/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	125.00	5/26/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	391.25	5/26/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	500.00	5/26/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	2,050.00	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(12.21)	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/26/2015
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VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	5/26/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	85.75	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	322.92	5/26/2015
VERIZON WIRELESS SERVICES LLC	Data Transmiss Line	376.12	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	5/26/2015
VERNON RUDD	Prepaid - Rent	724.00	5/26/2015
VETERINARY CENTERS OF AMERICA LP	Canine Expense	48.55	5/26/2015
VETERINARY CENTERS OF AMERICA LP	Canine Expense	191.30	5/26/2015
VIC A AKERS	Rent Sub to L'lords	1,399.00	5/26/2015
VICKI E WILEY	Counsel Fees - CPS	100.00	5/26/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	150.00	5/26/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	900.00	5/26/2015
VICTORIA RASMUSSEN	Clothing	200.00	5/26/2015
VIJAY K CHAWLA	Rent Sub to L'lords	709.00	5/26/2015
VIJAY K CHAWLA	Rent Sub to L'lords	773.00	5/26/2015
VIJAY K CHAWLA	Rent Sub to L'lords	19,528.00	5/26/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	323.00	5/26/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	1,392.00	5/26/2015
VINCENT GALLEGOS	Rent Sub to L'lords	950.00	5/26/2015
VINH HUYNH	Rent Sub to L'lords	1,070.00	5/26/2015
VINH Q TRINH	Rent Sub to L'lords	500.00	5/26/2015
VIRGINIA CARTER	Counsel Fees-Courts	300.00	5/26/2015
VIVIAN STRICKLAND	Clothing	125.00	5/26/2015
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	1,189.00	5/26/2015
WAK FS LP	Rent Sub to L'lords	99.00	5/26/2015
WAK FS LP	Rent Sub to L'lords	486.00	5/26/2015
WAK FS LP	Rent Sub to L'lords	726.00	5/26/2015
WAK FS LP	Rent Sub to L'lords	899.00	5/26/2015
WAK HG LLC	Rent Sub to L'lords	6,047.00	5/26/2015
WAK SYC LLC	Rent Sub to L'lords	466.00	5/26/2015
WAK SYC LLC	Rent Sub to L'lords	802.00	5/26/2015
WAK SYC LLC	Rent Sub to L'lords	3,262.00	5/26/2015
WALGREENS #05922	Food/Hygiene Assist	26.00	5/26/2015
Wallace J Foy	Education	3.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
WALMART #3284	Food/Hygiene Assist	62.00	5/26/2015
WALMART #3631	Food/Hygiene Assist	78.00	5/26/2015
WALMART #3773	Food/Hygiene Assist	26.00	5/26/2015
WALMART #5613	Food/Hygiene Assist	25.75	5/26/2015
WALT A CLEVELAND	Counsel Fees-Courts	1,100.00	5/26/2015
WALTER JONES JR	Rent Sub to L'lords	590.00	5/26/2015
WARREN ST JOHN	Counsel Fees-Courts	1,650.00	5/26/2015
WARREN ST JOHN	Counsel Fees-Courts	6,000.00	5/26/2015
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	56.80	5/26/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	5/26/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	118.90	5/26/2015
WDOP SUB I LP	Rent Sub to L'lords	958.00	5/26/2015
WDOP SUB II LP	Rent Sub to L'lords	387.00	5/26/2015
WDOP SUB II LP	Rent Sub to L'lords	1,493.00	5/26/2015
WDOP SUB II LP	Rent Sub to L'lords	2,378.00	5/26/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	5/26/2015
WEBUCATOR INC	Education	750.50	5/26/2015
WELLINGTON ALLEN	Rent Sub to L'lords	516.00	5/26/2015
WELLINGTON REALTY LLC	Rent Sub to L'lords	645.00	5/26/2015
WEST GROUP	Law Books	39.22	5/26/2015
WEST GROUP	Computer Maintenance	321.41	5/26/2015
WEST GROUP	Law Books	2,013.00	5/26/2015
WEST GROUP	On-Line Service	5,220.00	5/26/2015
WEST GROUP	Law Books	7,636.00	5/26/2015
WEST GROUP	On-Line Service	9,733.00	5/26/2015
WEST GROUP	On-Line Service	15,907.00	5/26/2015
WEST GROUP	Law Books	29,814.00	5/26/2015
WEST GROUP PAYMENT CENTER	On-Line Service	145.32	5/26/2015
WEST GROUP PAYMENT CENTER	On-Line Service	581.28	5/26/2015
WEST GROUP PAYMENT CENTER	On-Line Service	1,089.89	5/26/2015
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	229.00	5/26/2015
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	276.00	5/26/2015
WESTERN DATA SYSTEMS	Field Equip&Supplies	15.00	5/26/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	424.00	5/26/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	465.00	5/26/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	595.00	5/26/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	802.00	5/26/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,663.00	5/26/2015
WESTERN RIM PROPERTIES	Rent Sub to L'lords	534.00	5/26/2015
WESTERN RIM PROPERTIES	Rent Sub to L'lords	3,163.00	5/26/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	5/26/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	5/26/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	5/26/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	5/26/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	5/26/2015
WESTERN-BRW PAPER CO INC	Supplies	169.55	5/26/2015
WESTERN-BRW PAPER CO INC	Supplies	208.00	5/26/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	5/26/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	5/26/2015
WESTERN-BRW PAPER CO INC	Supplies	390.00	5/26/2015
WESTERN-BRW PAPER CO INC	Supplies	471.53	5/26/2015
WESTERN-BRW PAPER CO INC	Supplies	1,300.00	5/26/2015
WESTERN-BRW PAPER CO INC	Supplies	2,080.00	5/26/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	4,883.80	5/26/2015
WESTROM GROUP COMPANY	Rent Sub to L'lords	562.00	5/26/2015
WHIGHAM FLP	Rent Sub to L'lords	947.00	5/26/2015
WHITNEY ILLIES	Rent Sub to L'lords	192.00	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
WHIZ-Q STONE	Landscaping Expense	1,340.20	5/26/2015
WILC/MVL LLP	Rent Sub to L'lords	637.00	5/26/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,652.00	5/26/2015
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	1,450.00	5/26/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	3,500.00	5/26/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	250.00	5/26/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	250.00	5/26/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	825.00	5/26/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	8,800.00	5/26/2015
WILLIAM E COTTON	Rent Sub to L'lords	665.00	5/26/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	350.00	5/26/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	750.00	5/26/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	11,300.00	5/26/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	20,000.00	5/26/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	150.00	5/26/2015
WILLIAM P BURCH	Rent Sub to L'lords	744.00	5/26/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	4,410.00	5/26/2015
WILLIAM RUCKER	Rent Sub to L'lords	832.00	5/26/2015
WILLIAM S HARRIS	Counsel Fees-Courts	370.00	5/26/2015
WILLIAMS HOUSE EMERGENCY	Clothing	125.00	5/26/2015
WILLIE F LESTER	Rent Sub to L'lords	785.00	5/26/2015
WILLOW CREEK SIGNS INC	Building Maintenance	3,425.00	5/26/2015
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	387.00	5/26/2015
WINSHUTTLE LLC	Software Maintenance	4,935.00	5/26/2015
WM BARRY NORMAN	Psych Exam/Testimony	950.00	5/26/2015
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	1,450.00	5/26/2015
WOODMONT APARTMENTS LP	Rent Sub to L'lords	10,233.00	5/26/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	372.00	5/26/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	522.00	5/26/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,960.00	5/26/2015
WOOF BROTHERS LLC	Rent Sub to L'lords	484.00	5/26/2015
WORTHINGTON POINT LP	Rent Sub to L'lords	587.00	5/26/2015
WORTHINGTON POINT LP	Rent Sub to L'lords	866.00	5/26/2015
WORTHINGTON POINT LP	Rent Sub to L'lords	11,923.00	5/26/2015
WRBD LP	Utility Assistance	85.89	5/26/2015
WRBD LP	Rent Sub to L'lords	534.00	5/26/2015
WRBD LP	Rent Sub to L'lords	1,991.00	5/26/2015
WRBD LP	Rent Sub to L'lords	2,333.00	5/26/2015
WS NRB INCORPORATED 80	Rent Sub to L'lords	482.00	5/26/2015
WS NRB INCORPORATED 80	Rent Sub to L'lords	540.00	5/26/2015
WW SALEM PARK LP	Rent Sub to L'lords	667.00	5/26/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	32.48	5/26/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	50.56	5/26/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	81.57	5/26/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	620.27	5/26/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	736.29	5/26/2015
XPEDX LLC	Sheriff Inventory	265.50	5/26/2015
XPEDX LLC	Sheriff Inventory	356.80	5/26/2015
XPEDX LLC	Sheriff Inventory	921.36	5/26/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	60.00	5/26/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	200.00	5/26/2015
YEH-WEI SUNG	Rent Sub to L'lords	654.00	5/26/2015
YEN HAI PHAN	Rent Sub to L'lords	1,000.00	5/26/2015
YORK PROPERTIES	Rent Sub to L'lords	(497.00)	5/26/2015
YORK PROPERTIES	Rent Sub to L'lords	4,162.00	5/26/2015
YOUNG ENERGY LLC	Utility Allowance	368.00	5/26/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,884.35	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
YOUTH ADVOCATE PROGRAMS INC	Professional Service	47,266.79	5/26/2015
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	658.74	5/26/2015
YUEN LING LI	Rent Sub to L'lords	726.00	5/26/2015
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,650.00	5/26/2015
YVONNE ELAINE ROSS	Rent Sub to L'lords	2,335.00	5/26/2015
ZIMMERER-KUBOTA INC	Parts and Supplies	16.16	5/26/2015
ZIMMERER-KUBOTA INC	Parts and Supplies	663.26	5/26/2015
COURT CLAIMS TOTAL		4,555,812.52	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*
FOR THE WEEK ENDING - MAY 26, 2015

Vendor Name	Item Description	Paid Amount	Check Date
4 IMPRINT INC	Supplies	202.50	5/26/2015
4M YOUTH SERVICES INC	Foster Home Care	21,000.00	5/26/2015
AMERICAN RED CROSS FT WORTH	Education	81.00	5/26/2015
AMIKIDS RIO GRANDE VALLEY INC	Residential Servc	1,751.51	5/26/2015
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	3,090.90	5/26/2015
ARLINGTON ISD	Space Lease Rental	100.00	5/26/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.41	5/26/2015
ARLINGTON POLICE DEPT.	Drug Seizures	640.00	5/26/2015
AT&T MOBILITY	Telephone - Mobile	767.06	5/26/2015
ATHLETES FOR CHANGE	Residential Servc	148.11	5/26/2015
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	150.00	5/26/2015
BIRDVILLE ISD	Space Lease Rental	101.50	5/26/2015
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	12,293.13	5/26/2015
BUSINESS INTERIORS	Equipment Rentals	876.00	5/26/2015
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	2,269.46	5/26/2015
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	5,780.80	5/26/2015
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	11,348.00	5/26/2015
CASSATA LEARNING CENTER	Professional Service	7,058.20	5/26/2015
CLARINDA ACADEMY	Residential Servc	4,443.30	5/26/2015
CLC INC	Professional Service	1,575.00	5/26/2015
CONCHO VALLEY HOME FOR GIRLS	Resident MH Nonsecur	6,181.80	5/26/2015
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	1,828.84	5/26/2015
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	27,843.99	5/26/2015
CUMMINS-ALLISON CORP	Equipment Maint	755.00	5/26/2015
EAN HOLDINGS LLC	Voting Machine Trans	405.00	5/26/2015
EAN HOLDINGS LLC	Voting Machine Trans	2,741.00	5/26/2015
ELEANOR CROWELL	Drug Seizure Int	1.68	5/26/2015
ELEANOR CROWELL	Drug Seizure-Unit	764.00	5/26/2015
EVERY DAY LIFE RTC	Resident MH Nonsecur	21,031.62	5/26/2015
FORT WORTH ISD	Space Lease Rental	140.00	5/26/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.19	5/26/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.42	5/26/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.70	5/26/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	191.00	5/26/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	411.00	5/26/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	562.50	5/26/2015
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	1.96	5/26/2015
GRAND PRAIRIE POLICE DEPT	Drug Seizures	1,290.00	5/26/2015
GULF COAST TRADES CENTER	Resident MH Nonsecur	3,090.90	5/26/2015
GW OUTFITTERS LP	Supplies	693.00	5/26/2015
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	4,406.50	5/26/2015
Kimberly D Weaver	Travel	7.00	5/26/2015
Kimberly D Weaver	Mileage Allowance	13.80	5/26/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	315.05	5/26/2015
L'Christaron X Riley	Travel	315.25	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
LENA POPE HOME INC	Professional Service	1,074.53	5/26/2015
LENA POPE HOME INC	Professional Service	13,477.50	5/26/2015
LENA POPE HOME INC	Prepaid - Rent	15,908.16	5/26/2015
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	4,443.30	5/26/2015
MHMR OF TARRANT COUNTY	Intensiv Residential	380.00	5/26/2015
MHMR OF TARRANT COUNTY	Intensiv Residential	3,135.00	5/26/2015
MHMR OF TARRANT COUNTY	O/P Group Counseling	11,138.50	5/26/2015
NEW ENCOUNTERS RESIDENTAL	Residential Servc	3,090.90	5/26/2015
NEXUS RECOVERY CENTER INC	Residential Servc	4,147.50	5/26/2015
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.43	5/26/2015
NORTH RICHLAND HILLS POLICE	Drug Seizures	425.00	5/26/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.20	5/26/2015
PEGASUS SCHOOLS INC	Residential Servc	4,443.30	5/26/2015
PEGASUS SCHOOLS INC	Resident MH Nonsecur	4,443.30	5/26/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	189.60	5/26/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	375.00	5/26/2015
RECOVERY RESOURCE COUNCIL	O/P Group Counseling	541.00	5/26/2015
RITE OF PASSAGE	Resident MH Nonsecur	13,329.90	5/26/2015
RITE OF PASSAGE	Foster Home Care	19,880.00	5/26/2015
SECOND COURT OF APPEALS	Professional Service	6,082.68	5/26/2015
SHI GOVERNMENT SOLUTIONS INC	Lab Supplies	688.00	5/26/2015
SMITH TEMPORARIES INC	Elections- Contract	231,958.96	5/26/2015
STAPLES ADVANTAGE	Supplies	6.10	5/26/2015
STAPLES ADVANTAGE	Supplies	113.19	5/26/2015
SURVEYMONKEY INC	Computer Supplies	270.00	5/26/2015
THE GLEN MILLS SCHOOL	Residential Servc	14,267.28	5/26/2015
THE TREE HOUSE INC	Supplies	946.00	5/26/2015
US DIAGNOSTICS INC	Lab Supplies	4,220.00	5/26/2015
US DIAGNOSTICS INC	Lab Supplies	5,275.00	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,215.68	5/26/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,109.44	5/26/2015
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	462.00	5/26/2015
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	766.27	5/26/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	5/26/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	5/26/2015
WESTERN-BRW PAPER CO INC	Supplies	780.00	5/26/2015
WOOD & ASSOCIATES POLYGRAPH S	Polygraph	200.00	5/26/2015
WOOD & ASSOCIATES POLYGRAPH S	Polygraph	600.00	5/26/2015
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,443.30	5/26/2015
WORLD WIDE INTERPRETERS INC	Interpreter Fees	20.59	5/26/2015
YOUTH CENTER OF THE HIGH PLAINS	Residential Servc	1,030.30	5/26/2015
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	15,750.00	5/26/2015
NON COURT CLAIMS TOTAL		539,126.91	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		5,094,939.43	
FY 2015 YTD CLAIMS GRAND TOTAL		142,191,298.83	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - MAY 26, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	5/26/2015
Alice Whitten	5006 Chapter 13 Levy	4,581.68	5/26/2015
Arkansas Office of Child Support	Child Support	201.23	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
Automated Collection Services Inc	5002 Student Loan Levy	220.24	5/26/2015
California SDU	Child Support	740.60	5/26/2015
Charter Communications	Data Transmiss Line	80.43	5/26/2015
City of Arlington	Fuel	422.82	5/26/2015
Collection Technology Inc	5002 Student Loan Levy	108.47	5/26/2015
Cowtown Redi Mix Inc	Cement and Concrete	720.00	5/26/2015
Delta Dental	Dental Claims	22,593.10	5/26/2015
Delta Dental	Dental Claims	5,372.15	5/26/2015
Delta Management Associates Inc	5002 Student Loan Levy	148.02	5/26/2015
DirecTV Inc	Subscriptions	6.50	5/26/2015
DirecTV Inc	Subscriptions	69.99	5/26/2015
DirecTV Inc	Subscriptions	6.50	5/26/2015
Enviromatic Systems	A/C Maint Contract	23,750.00	5/26/2015
Express Scripts	Prescription Claims	315,776.24	5/26/2015
Express Scripts	Prescription Claims	57,371.27	5/26/2015
Gartner Inc	Education	2,225.00	5/26/2015
General Revenue Corporation	5002 Student Loan Levy	210.40	5/26/2015
Great Lakes Higher Education	5002 Student Loan Levy	185.88	5/26/2015
HUD, US Dept of	HUD 5007 Garnishment	75.00	5/26/2015
Internal Revenue Service	5001 Tax Levy	1,188.45	5/26/2015
IRS FICA EE	FICA-Employee	569,322.43	5/26/2015
IRS FICA ER	FICA-Employer	569,284.76	5/26/2015
IRS FIT	FIT Withholding	1,058,822.67	5/26/2015
IRS MED EE	Medicare-Employee	133,147.24	5/26/2015
IRS MED ER	Medicare-Employer	133,138.42	5/26/2015
JPMorgan Chase Bank NA	Fuel	47.49	5/26/2015
JPMorgan Chase Bank NA	Education	99.00	5/26/2015
JPMorgan Chase Bank NA	Travel	718.35	5/26/2015
JPMorgan Chase Bank NA	Education	10.00	5/26/2015
JPMorgan Chase Bank NA	Travel	33.60	5/26/2015
Lincoln Financial Group	Deferred Comp	12,324.81	5/26/2015
Mansfield False Alarm Reduction	Building Maintenance	125.00	5/26/2015
MHN Services	MHN Claims AC/CO	29,392.63	5/26/2015
MHN Services	MHN Claims RT	25.00	5/26/2015
Michigan State Disbursement Unit	Child Support	201.61	5/26/2015
Nationwide Retirement Solutions	Deferred Comp	93,375.17	5/26/2015
NCO Financial Systems Inc	5002 Student Loan Levy	159.96	5/26/2015
Nebraska Child Support PA	Child Support	168.47	5/26/2015
North Dakota SDU	Child Support	228.47	5/26/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	5/26/2015
Optum Bank	HSA Employee Contribution	17,854.40	5/26/2015
Optum Bank	HSA Employer Seed	3,029.32	5/26/2015
PA SCDU	Child Support	180.86	5/26/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,777.02	5/26/2015
Paulette Williams	Williams 5007 Garnishment	303.54	5/26/2015
PayFlex	Dependent Care Claims	2,583.10	5/26/2015
PayFlex	Section 125 Claims	45,834.66	5/26/2015
Pennsylvania-HEAA	5002 Student Loan Levy	575.65	5/26/2015
Performant Recovery Inc	5002 Student Loan Levy	146.83	5/26/2015
Sharon R Rodriguez	Professional Service	1,532.16	5/26/2015
Springfield LLC / Four Points Sheraton	Education	341.96	5/26/2015
Tarrant Co P/R Acct	Payroll Transfers	6,513,349.30	5/26/2015
Texas Child Support Disbursement	Child Support	41,425.27	5/26/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,680.29	5/26/2015
Texas Municipal Equipment LLC	Capital Outlay-Furni	9,423.00	5/26/2015
Tim Truman	5006 Chapter 13 Levy	3,208.08	5/26/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,555.72	5/26/2015

Vendor Name	Item Description	Paid Amount	Check Date
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - Bond	4,107.42	5/26/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - Veteran's	845.54	5/26/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - FAIP	1,785.12	5/26/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - HOPE	2,025.26	5/26/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - Rise	537.66	5/26/2015
TX Dept of Criminal Justice	Medical-Pre - CJAD Insurance Wire	53,403.62	5/26/2015
TX Dept of Criminal Justice	Medical Post - CJAD Insurance Wire	4,033.16	5/26/2015
TX Dept of Criminal Justice	Section 125 - CJAD Insurance Wire	8,628.00	5/26/2015
TXDMV-TX Dept of Motor Vehicles	Subscriptions	13.18	5/26/2015
TXDMV-TX Dept of Motor Vehicles	Subscriptions	11.50	5/26/2015
United Way	United Fund	2,246.82	5/26/2015
UnitedHealthcare	Medical Claims	725,595.38	5/26/2015
UnitedHealthcare	Medical Claims	45,680.20	5/26/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	82.57	5/26/2015
US Department of Education	5002 Student Loan Levy	1,545.04	5/26/2015
VALIC Retirement	Deferred Comp	11,246.07	5/26/2015
Washington State Support Registry	Child Support	320.30	5/26/2015
Western Carolina Univ of Cont Ed - WCU	Education	440.00	5/26/2015
Western Carolina Univ of Cont Ed - WCU	Education	440.00	5/26/2015
Western Carolina Univ of Cont Ed - WCU	Education	440.00	5/26/2015
Western Carolina Univ of Cont Ed - WCU	Education	440.00	5/26/2015
YMCA	YMCA	2,387.50	5/26/2015
ADDENDUM GRAND TOTAL		10,548,930.56	
CURRENT PERIOD PAYMENT TOTAL		15,643,869.99	
CURRENT PERIOD VOIDS		(446.83)	
CURRENT PERIOD GRAND TOTAL		15,643,423.16	
FY2015 YTD PAYMENT TOTAL		411,852,885.15	
FY2015 YTD VOIDS		(1,816,473.96)	
FY2015 YTD GRAND TOTAL		410,036,411.19	