

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

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

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	807.00	10/27/2015
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	270.00	10/27/2015
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,485.00	10/27/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	274.00	10/27/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	327.00	10/27/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	718.00	10/27/2015
2 BROTHERS HOME VESTING LLC	Rent Sub to L'lords	916.00	10/27/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	883.00	10/27/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	2,794.00	10/27/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	3,247.00	10/27/2015
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	288.00	10/27/2015
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	794.00	10/27/2015
4 HAPPY HOMES INC	Rent Sub to L'lords	1,267.00	10/27/2015
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	442.00	10/27/2015
5700 HULEN LTD	HAP Reimb Port-in	628.00	10/27/2015
5700 HULEN LTD	Rent Sub to L'lords	1,364.00	10/27/2015
5700 HULEN LTD	Rent Sub to L'lords	3,074.00	10/27/2015
6011 OAKLAND HILLS LP	Rent Sub to L'lords	96.00	10/27/2015
6130 OAKLAND HILLS LP	Rent Sub to L'lords	520.00	10/27/2015
6130 OAKLAND HILLS LP	Rent Sub to L'lords	1,056.00	10/27/2015
7071 CC LLC	Rent Sub to L'lords	599.00	10/27/2015
7071 CC LLC	Rent Sub to L'lords	4,662.00	10/27/2015
7301 EDERVILLE ROAD LP	Rent Sub to L'lords	300.00	10/27/2015
7301 EDERVILLE ROAD LP	Rent Sub to L'lords	470.00	10/27/2015
7301 EDERVILLE ROAD LP	Rental Assistance	740.00	10/27/2015
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	989.00	10/27/2015
A & G PIPING INC	Building Maintenance	445.81	10/27/2015
A & G PIPING INC	A/C Maint Contract	473.04	10/27/2015
A & G PIPING INC	A/C Maint Contract	1,142.06	10/27/2015
A & G PIPING INC	A/C Maint Contract	1,205.46	10/27/2015
A & G PIPING INC	Building Maintenance	1,528.16	10/27/2015
A & G PIPING INC	A/C Maint Contract	1,636.33	10/27/2015
A & G PIPING INC	Non-Track Const/Bldg	2,806.00	10/27/2015
A & S STEEL GROUP LTD	Building Maintenance	900.00	10/27/2015
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	184.00	10/27/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	130.00	10/27/2015
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	170.00	10/27/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	700.00	10/27/2015
ABBA INVESTMENT GROUP LLC	Rent Sub to L'lords	534.00	10/27/2015
ABE FACTOR	Counsel Fees-Courts	750.00	10/27/2015
ABE FACTOR	Cnsl Fees-Crim Appls	1,500.00	10/27/2015
ABILITY RESOURCES INC	HAP Reimb Port-in	661.00	10/27/2015
ABILITY RESOURCES INC	Rent Sub to L'lords	1,270.00	10/27/2015
ABILITY RESOURCES INC	Rent Sub to L'lords	2,252.00	10/27/2015
ABLE COMMUNICATIONS INC	Building Maintenance	1,034.40	10/27/2015
ABLE COMMUNICATIONS INC	Parts and Supplies	5,130.84	10/27/2015
ABLE COMMUNICATIONS INC	Non-Track Equipment	13,526.58	10/27/2015
ABLE COMMUNICATIONS INC	Computer Supplies	16,250.15	10/27/2015
ACACIA ENERGY LLC	Utility Allowance	43.00	10/27/2015
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	121.83	10/27/2015
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	2,687.72	10/27/2015
ACH CHILD AND FAMILY SERVICES	Foster Home Care	279.76	10/27/2015
ACHIEVERS INC	Rent Sub to L'lords	888.00	10/27/2015
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	102.92	10/27/2015
ADELL MURPHY	Rent Sub to L'lords	227.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
ADELL MURPHY	Rent Sub to L'lords	545.00	10/27/2015
ADORAMA INC	Supplies	9.70	10/27/2015
ADRIAN CARRANZA	Rent Sub to L'lords	447.00	10/27/2015
ADVANCED GLASS SYSTEMS INC	Building Maintenance	125.00	10/27/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	249.48	10/27/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	277.20	10/27/2015
AG-POWER INC	Landscaping Expense	7,957.52	10/27/2015
AHF-HILLCREST LLC	HAP Reimb Port-in	466.00	10/27/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	546.00	10/27/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	2,556.00	10/27/2015
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	276.00	10/27/2015
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	942.00	10/27/2015
AHMAD RABIE	Rent Sub to L'lords	187.00	10/27/2015
AHMER QURESHI	Rent Sub to L'lords	355.00	10/27/2015
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	4,155.23	10/27/2015
AIR ENGINEERING AND TESTING	Professional Service	20,300.00	10/27/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	73.21	10/27/2015
AIRGAS USA LLC	Supplies	4.50	10/27/2015
AIRGAS USA LLC	Building Maintenance	4.50	10/27/2015
AIRGAS USA LLC	Parts and Supplies	49.50	10/27/2015
AIRGAS USA LLC	Lab Equip Mainten	615.67	10/27/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	425.00	10/27/2015
ALAN ANTWINE	Rent Sub to L'lords	540.00	10/27/2015
ALAN WHEELLOCK	Rent Sub to L'lords	254.00	10/27/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	656.00	10/27/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	1,033.00	10/27/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	8,030.00	10/27/2015
ALBERTSONS #4150	Food/Hygiene Assist	104.00	10/27/2015
ALBERTSONS #4163	Food/Hygiene Assist	26.00	10/27/2015
ALBERTSONS #4277	Food/Hygiene Assist	104.00	10/27/2015
ALBERTSONS #4290	Food/Hygiene Assist	26.00	10/27/2015
ALBUQUERQUE QUALITY PROPERTIES	Rent Sub to L'lords	432.00	10/27/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	455.00	10/27/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	476.00	10/27/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,689.00	10/27/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	4,842.00	10/27/2015
ALEX JAY CLAUNCH	Rent Sub to L'lords	412.00	10/27/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	725.00	10/27/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	100.00	10/27/2015
Alisia Morris	Education	428.15	10/27/2015
ALLEN & WEAVER PC	Counsel Fees-Juv	215.00	10/27/2015
ALLIED COURT REPORTERS	Professional Service	394.88	10/27/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338.00	10/27/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	980.00	10/27/2015
ALNA PROPERTIES LLC	HAP Reimb Port-in	715.00	10/27/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	870.00	10/27/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	1,570.00	10/27/2015
ALPHA OMEGA SYSTEMS & SERV MEDICAL	Medical Supplies	75.20	10/27/2015
ALPHA OMEGA SYSTEMS & SERV MEDICAL	Medical Supplies	75.20	10/27/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	10/27/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	600.00	10/27/2015
ALVIN MULLICAN	Rent Sub to L'lords	370.00	10/27/2015
ALWITTER ENTERPRISES LLC	Rent Sub to L'lords	534.00	10/27/2015
Amanda D Gordon-Knox	Travel	162.49	10/27/2015
AMBIT ENERGY LLC	Utility Allowance	26.07	10/27/2015
AMBIT ENERGY LLC	Utility Allowance	67.00	10/27/2015
AMBIT ENERGY LLC	Utility Allowance	949.00	10/27/2015
AMBIT TEXAS LLC	Utility Assistance	100.00	10/27/2015
AMBIT TEXAS LLC	Utility Assistance	102.00	10/27/2015
AMBIT TEXAS LLC	Utility Assistance	115.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN AMENITIES INC	Personal Hygiene	168.48	10/27/2015
AMERICAN RED CROSS FT WORTH	Education	127.00	10/27/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	628.24	10/27/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	435.00	10/27/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	439.00	10/27/2015
AMIGO ENERGY	Utility Allowance	28.00	10/27/2015
AMIGO ENERGY	Utility Allowance	48.00	10/27/2015
AMIGO ENERGY	Utility Allowance	54.00	10/27/2015
AMIGO ENERGY	Utility Assistance	88.00	10/27/2015
AMIGO ENERGY	Utility Allowance	289.00	10/27/2015
AMY CUNNIFF	Rent Sub to L'lords	502.00	10/27/2015
AMY GINN	Professional Service	260.00	10/27/2015
ANAND KUMAR	Rent Sub to L'lords	1,766.00	10/27/2015
ANAND PATEL	Rent Sub to L'lords	1,255.00	10/27/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	376.00	10/27/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	675.00	10/27/2015
ANDRE LANDRUM	Rent Sub to L'lords	857.00	10/27/2015
ANDREW CHINCHILLA	Rent Sub to L'lords	265.00	10/27/2015
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	365.00	10/27/2015
ANGEL JOHNSON	Rent Sub to L'lords	497.00	10/27/2015
ANGELA CAUDURO	Rent Sub to L'lords	506.00	10/27/2015
ANGELA CAUDURO	Rent Sub to L'lords	604.00	10/27/2015
ANGELA HARVEY	Counsel Fees-Probate	1,000.00	10/27/2015
ANGELICA TAYLOR	Reporter's Records	1,760.00	10/27/2015
ANIXTER INC	Building Maintenance	6,216.00	10/27/2015
ANKUR CHAWLA	Rent Sub to L'lords	1,776.00	10/27/2015
Ann L Salyer-Caldwell	Prepaid - Travel	50.00	10/27/2015
Ann L Salyer-Caldwell	Prepaid - Travel	72.00	10/27/2015
ANN M HAMPTON	Rent Sub to L'lords	970.00	10/27/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	175.00	10/27/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	250.00	10/27/2015
Annie L Erazo-Olivieri	Travel	162.18	10/27/2015
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	2,541.00	10/27/2015
ANQUY TONG	Rent Sub to L'lords	1,876.00	10/27/2015
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	420.00	10/27/2015
ANTHONY LAMAR BROWN	Rent Sub to L'lords	757.00	10/27/2015
ANTHONY PEREIRA	Rent Sub to L'lords	101.00	10/27/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	10/27/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,250.00	10/27/2015
ANTIGUA VILLAGE HLD LLC	Rent Sub to L'lords	367.00	10/27/2015
ANTIGUA VILLAGE HLD LLC	Rent Sub to L'lords	1,148.00	10/27/2015
ANTONIO CASTANEDA ALCALA	Relative Assistance	300.00	10/27/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	9,641.78	10/27/2015
APANIS REALTY LLC	Rent Sub to L'lords	314.00	10/27/2015
APHL - ASSOCIATION OF PUBLIC HEALTH	Education	175.00	10/27/2015
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,750.00	10/27/2015
APRIL RAMOS	Clothing	68.86	10/27/2015
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	381.00	10/27/2015
AQUA-REC INC	Pool Maintenance	90.00	10/27/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	10/27/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	10/27/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	10/27/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	10/27/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	10/27/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	10/27/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	10/27/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	70.35	10/27/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	10/27/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	658.00	10/27/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,882.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	324.90	10/27/2015
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	25,535.80	10/27/2015
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	1,224.00	10/27/2015
ARIZPE PROPERTIES	Rent Sub to L'lords	825.00	10/27/2015
ARLINGTON CHRISTMAS PARADE INC	Subscriptions	45.00	10/27/2015
ARMORE LIMITED	Rent Sub to L'lords	4,789.00	10/27/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	999.27	10/27/2015
ARTEX AIR COMPANY INC	Rent Sub to L'lords	727.00	10/27/2015
ASH GROVE CEMENT COMPANY	Base Stab Materials	2,957.90	10/27/2015
ASH GROVE CEMENT COMPANY	Base Stab Materials	13,525.16	10/27/2015
ASHLEE R WELLS	Professional Service	197.44	10/27/2015
ASHLEE R WELLS	Professional Service	987.20	10/27/2015
ASHRAF ISHAK	Rent Sub to L'lords	540.00	10/27/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	344.00	10/27/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	4,633.00	10/27/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	44.00	10/27/2015
ASXR HOLDINGS	Rent Sub to L'lords	965.00	10/27/2015
ASXR HOLDINGS	Rent Sub to L'lords	3,489.00	10/27/2015
AT&T MOBILITY	Telephone - Mobile	2.35	10/27/2015
AT&T MOBILITY	Telephone - Mobile	27.13	10/27/2015
AT&T MOBILITY	Telephone - Mobile	46.88	10/27/2015
AT&T MOBILITY	Telephone - Mobile	48.23	10/27/2015
AT&T MOBILITY	Telephone - Mobile	78.31	10/27/2015
AT&T MOBILITY	Telephone - Mobile	78.31	10/27/2015
AT&T MOBILITY	Telephone - Mobile	82.94	10/27/2015
AT&T MOBILITY	Telephone - Mobile	138.83	10/27/2015
AT&T MOBILITY	Telephone - Mobile	155.73	10/27/2015
AT&T MOBILITY	Telephone - Mobile	162.30	10/27/2015
AT&T MOBILITY	Telephone - Mobile	221.81	10/27/2015
AT&T MOBILITY	Telephone - Mobile	244.00	10/27/2015
AT&T MOBILITY	Telephone - Mobile	535.08	10/27/2015
AT&T MOBILITY	Telephone - Mobile	837.20	10/27/2015
AT&T MOBILITY	Telephone - Mobile	6,697.46	10/27/2015
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	42.15	10/27/2015
ATMOS ENERGY CORP	Utility Assistance	27.06	10/27/2015
ATMOS ENERGY CORP	Gas	43.03	10/27/2015
ATMOS ENERGY CORP	Gas	43.03	10/27/2015
ATMOS ENERGY CORP	Gas	43.03	10/27/2015
ATMOS ENERGY CORP	Gas	43.66	10/27/2015
ATMOS ENERGY CORP	Gas	71.35	10/27/2015
ATMOS ENERGY CORP	Gas	73.85	10/27/2015
ATMOS ENERGY CORP	Gas	97.12	10/27/2015
ATMOS ENERGY CORP	Gas	413.17	10/27/2015
ATMOS ENERGY CORP	Gas	886.16	10/27/2015
ATMOS ENERGY CORP	Gas	2,252.54	10/27/2015
ATTICUS J GILL	Counsel Fees-Courts	300.00	10/27/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	473.00	10/27/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	3,878.00	10/27/2015
AUDIMATION SERVICES INC	Software Maint/Licen	2,000.00	10/27/2015
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	485.00	10/27/2015
AUSDO GROUP	Rent Sub to L'lords	802.00	10/27/2015
AUTONATION	Central Garage Inv	19.67	10/27/2015
AUTONATION	Parts and Supplies	161.91	10/27/2015
AUTONATION	Central Garage Inv	235.34	10/27/2015
AUTONATION	Parts and Supplies	239.13	10/27/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	520.00	10/27/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	1,829.00	10/27/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	7,636.00	10/27/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	820.00	10/27/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	2,125.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
AV SPRINGLAKE LLC	Rental Assistance	630.00	10/27/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	546.00	10/27/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	790.00	10/27/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	2,569.00	10/27/2015
AVA B POWELL	Rent Sub to L'lords	313.00	10/27/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	408.00	10/27/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	449.00	10/27/2015
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	643.00	10/27/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	731.00	10/27/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	12,444.00	10/27/2015
AVTAR S HAILER	Rent Sub to L'lords	471.00	10/27/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	224.00	10/27/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	258.00	10/27/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	313.00	10/27/2015
AZLEE BAKER	Rent Sub to L'lords	657.00	10/27/2015
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	596.00	10/27/2015
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,155.00	10/27/2015
BAIRD HAMPTON & BROWN INC	Professional Service	2,250.00	10/27/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,290.00	10/27/2015
BALL & HASE PC	Counsel Fees-Courts	825.00	10/27/2015
BAM PROPERTY MANAGEMENT SERVICES	Rent Sub to L'lords	745.00	10/27/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	(14.00)	10/27/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	5.50	10/27/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	353.82	10/27/2015
BARBARA A BRADFORD	Rent Sub to L'lords	620.00	10/27/2015
BARBARA A THOMAS	HAP Reimb Port-in	95.00	10/27/2015
BARBARA K WILLIAMS	Rent Sub to L'lords	400.00	10/27/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,763.00	10/27/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,853.49	10/27/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	8,390.00	10/27/2015
BARBRA COLEMAN	Rent Sub to L'lords	730.00	10/27/2015
BARNES & NOBLE BOOKSELLERS INC	Supplies	139.95	10/27/2015
BARNES & NOBLE BOOKSELLERS INC	Supplies	139.95	10/27/2015
BARNES & NOBLE BOOKSELLERS INC	Supplies	649.75	10/27/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	162.50	10/27/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	168.75	10/27/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	292.50	10/27/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	312.50	10/27/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	10/27/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	775.00	10/27/2015
BARONHR LLC	Contract Labor	(423.54)	10/27/2015
BARONHR LLC	Contract Labor	384.15	10/27/2015
BARONHR LLC	Contract Labor	423.54	10/27/2015
BARRY G JOHNSON	Counsel Fees-Courts	800.00	10/27/2015
BARRY G JOHNSON	Counsel Fees-Courts	3,100.00	10/27/2015
BASECOM INC	Building Maintenance	68.04	10/27/2015
BASECOM INC	Building Maintenance	402.63	10/27/2015
BATIK LEAF LLC	Rent Sub to L'lords	220.00	10/27/2015
BAYTECH SUPPLY INC	Capital Outlay Low V	2,975.00	10/27/2015
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	432.00	10/27/2015
BELKER D PASCHALL III	Counsel Fees-Probate	1,100.00	10/27/2015
BELKER D PASCHALL III	Counsel Fees-Probate	1,100.00	10/27/2015
BEN S SOBANAM	Rent Sub to L'lords	650.00	10/27/2015
BEN TAHMAHKERA	Misc Receivable	131.67	10/27/2015
BENGANG FANG	Rent Sub to L'lords	447.00	10/27/2015
BENNETT BENNER PARTNERS INC	Professional Service	330.00	10/27/2015
BERKELEY COUNTY SHERIFFS DEPT	Court Costs	25.00	10/27/2015
BERLEY E TRENTHAM JR	Rent Sub to L'lords	260.00	10/27/2015
BERNARDINO SABADO	Rent Sub to L'lords	563.00	10/27/2015
Bernice Mack	Education	417.65	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
BERTHA E WELLS	Rent Sub to L'lords	495.00	10/27/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	200.00	10/27/2015
BETHEL ZEHAIE	Counsel Fees-Courts	122.50	10/27/2015
BETHEL ZEHAIE	Counsel Fees-Courts	200.00	10/27/2015
BETHEL ZEHAIE	Counsel Fees-Courts	300.00	10/27/2015
BETTY HUMPHRIES	Rent Sub to L'lords	764.00	10/27/2015
BH VALLEY OAKS APARTMENTS LP	Rent Sub to L'lords	984.00	10/27/2015
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,873.17	10/27/2015
BILL G HARRISON	Rent Sub to L'lords	467.00	10/27/2015
BILLY R SCOTT	Rent Sub to L'lords	1,276.00	10/27/2015
BILLY RAY MARCOM	Rent Sub to L'lords	1,003.00	10/27/2015
BIMBO BAKERIES USA INC	Food	27.20	10/27/2015
BLAKE BURNS	Counsel Fees-Courts	400.00	10/27/2015
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	1,531.00	10/27/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	105.00	10/27/2015
BLUE LAKES AT MARINE CREEK	Utility Allowance	513.00	10/27/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	562.00	10/27/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	8,797.00	10/27/2015
BOB BARKER COMPANY INC	Bedding and Clothing	1,359.90	10/27/2015
BOLTON VENTURES LLC	Rent Sub to L'lords	582.00	10/27/2015
BOMA FORT WORTH	Dues	975.00	10/27/2015
BONNIE C WELLS	Investigative	244.50	10/27/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	266.70	10/27/2015
BOUNCE ENERGY INC	Utility Allowance	51.00	10/27/2015
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	6,643.44	10/27/2015
Brad L Carpenter	Travel	74.92	10/27/2015
BRADFORD SHAW	Counsel Fees-Juv	300.00	10/27/2015
BRADFORD SHAW	Counsel Fees-Courts	349.95	10/27/2015
BRANDON HUGHES	Rent Sub to L'lords	552.00	10/27/2015
BRENT JENKINS SPANISHWOOD APTS INC	Rent Sub to L'lords	10.00	10/27/2015
BRENT L HOCK	Rent Sub to L'lords	551.00	10/27/2015
BRENTWOOD EASTCHASE PARTNERS LTD	Utility Assistance	49.96	10/27/2015
BRENTWOOD EASTCHASE PARTNERS LTD	Rental Assistance	796.00	10/27/2015
BRETT BOONE	Counsel Fees-Courts	750.00	10/27/2015
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	10/27/2015
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	10/27/2015
BRIAN K WALKER	Counsel Fees-Courts	800.00	10/27/2015
BRIAN K WALKER	Counsel Fees-Courts	11,525.00	10/27/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	850.00	10/27/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	360.00	10/27/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	817.00	10/27/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	2,042.00	10/27/2015
BROCK REALTORS LLC	Rent Sub to L'lords	2,596.00	10/27/2015
BROOKWIND LIMITED	Rent Sub to L'lords	877.00	10/27/2015
BROOKWIND LIMITED	Rent Sub to L'lords	2,717.00	10/27/2015
BROWN, OWENS AND BRUMLEY	County Burials	2,590.00	10/27/2015
BROWN, OWENS AND BRUMLEY	County Burials	2,885.00	10/27/2015
BRUCE ASHWORTH	Counsel Fees-Courts	212.50	10/27/2015
BRUCE ASHWORTH	Counsel Fees-Courts	350.00	10/27/2015
Bryan P Sudan	Travel	207.15	10/27/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	393.75	10/27/2015
BRYCO/BRYANT COMPANY	Building Maintenance	930.00	10/27/2015
BRYCO/BRYANT COMPANY	Building Maintenance	4,240.00	10/27/2015
BUYERS BARRICADES INC	Field Equip&Supplies	2,570.00	10/27/2015
BVP INVESTMENTS INC	Rent Sub to L'lords	440.00	10/27/2015
C P CONTINENTAL LP	Rent Sub to L'lords	247.00	10/27/2015
C P CONTINENTAL LP	Rent Sub to L'lords	2,503.00	10/27/2015
C RICHARD DAVIS JR	Rent Sub to L'lords	531.00	10/27/2015
C.D. HARTNETT CO	Food	353.00	10/27/2015
CAMELOT PARTNERS LP	Rent Sub to L'lords	546.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	125.00	10/27/2015
CANAS & FLORES	Counsel Fees-Courts	400.00	10/27/2015
CANDACE M TAYLOR	Counsel Fees-Juv	100.00	10/27/2015
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	10/27/2015
CANTEY HANGER LLP	Counsel Fees - CPS	3,100.00	10/27/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	10/27/2015
CAPSTAR AUSTIN PARTNERS LP	Travel	155.25	10/27/2015
CARAHSOFT TECHNOLOGY CORP	Tuition C/room Train	1,472.58	10/27/2015
CARAHSOFT TECHNOLOGY CORP	Software Maint/Licen	7,224.43	10/27/2015
CARL SWAYNIE	Rent Sub to L'lords	547.00	10/27/2015
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	1,324.00	10/27/2015
CARLSON INVESTMENTS INC	Rent Sub to L'lords	550.00	10/27/2015
CARMEN L COOPER	Rent Sub to L'lords	247.00	10/27/2015
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	52.00	10/27/2015
CAROL JENSEN	Clothing	579.35	10/27/2015
CAROLINE ELAD TABE	Rent Sub to L'lords	1,272.00	10/27/2015
CAROLYN A CROSS	Rent Sub to L'lords	697.00	10/27/2015
CAROLYN K YATES	Rent Sub to L'lords	248.00	10/27/2015
CARRIE R MURPHY	Rent Sub to L'lords	501.00	10/27/2015
CARRIER CORPORATION	A/C Maint Contract	1,577.03	10/27/2015
CARY M SCHROEDER	Counsel Fees-Probate	1,100.00	10/27/2015
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	411.00	10/27/2015
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	478.00	10/27/2015
CASEY COLE	Counsel Fees-Courts	1,000.00	10/27/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	259.50	10/27/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	450.00	10/27/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	900.00	10/27/2015
CASSATA LEARNING CENTER	Professional Service	5,041.63	10/27/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	175.00	10/27/2015
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	8,826.28	10/27/2015
CDJ HOLDINGS LLC	Rent Sub to L'lords	684.00	10/27/2015
CDW GOVERNMENT	Supplies	61.10	10/27/2015
CDW GOVERNMENT	Computer Supplies	84.60	10/27/2015
CDW GOVERNMENT	LV Computers (Mod)	158.36	10/27/2015
CDW GOVERNMENT	Non-Track Equipment	5,720.00	10/27/2015
CDW GOVERNMENT	Non-Track Equipment	9,586.79	10/27/2015
CDW GOVERNMENT	Capital Outlay-Low V	24,868.73	10/27/2015
CECO INDUSTRIAL SALES CORP	Landscaping Expense	797.90	10/27/2015
CEDAR HILL MEMORIAL PARK	County Burials	140.00	10/27/2015
CEDAR POINT APTS LP	Rent Sub to L'lords	4,603.00	10/27/2015
CELIA J THORNTON	Rent Sub to L'lords	581.00	10/27/2015
CELINE M ALUWKAL	Rent Sub to L'lords	1,535.00	10/27/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	192.00	10/27/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	3,667.00	10/27/2015
CENTAURUS RANDOL CROSSING LP	Utility Assistance	20.98	10/27/2015
CENTAURUS RANDOL CROSSING LP	Rental Assistance	649.00	10/27/2015
CEN-TEX UNIFORM SALES INC	Clothing	60.49	10/27/2015
CEN-TEX UNIFORM SALES INC	Clothing	86.00	10/27/2015
CEN-TEX UNIFORM SALES INC	Clothing	146.90	10/27/2015
CEN-TEX UNIFORM SALES INC	Custodian Supplies	147.00	10/27/2015
CEN-TEX UNIFORM SALES INC	Clothing	186.81	10/27/2015
CEN-TEX UNIFORM SALES INC	Supplies	235.75	10/27/2015
CEN-TEX UNIFORM SALES INC	Clothing	317.24	10/27/2015
CEN-TEX UNIFORM SALES INC	Clothing	464.59	10/27/2015
CEN-TEX UNIFORM SALES INC	Supplies	552.87	10/27/2015
CEN-TEX UNIFORM SALES INC	Supplies	1,122.80	10/27/2015
CEN-TEX UNIFORM SALES INC	Clothing	2,014.05	10/27/2015
CENTRAL POLY CORP	Supplies	12.86	10/27/2015
CENTRAL POLY CORP	Medical Supplies	126.86	10/27/2015
CENTRAL POLY CORP	Custodian Supplies	285.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	246.00	10/27/2015
CERILLIANT CORPORATION	Lab Supplies	123.65	10/27/2015
CHANDRA MUKHYALA	Rent Sub to L'lords	743.00	10/27/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	472.00	10/27/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	617.00	10/27/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	2,702.00	10/27/2015
CHARLES BURGESS	Counsel Fees-Courts	125.00	10/27/2015
CHARLES LAWRENCE GAPPA	Rent Sub to L'lords	363.00	10/27/2015
CHARLES MERCER	Rental Assistance	630.00	10/27/2015
CHARLES MULHERN	Rent Sub to L'lords	315.00	10/27/2015
CHARLES ROACH	Counsel Fees-Courts	450.00	10/27/2015
CHARLES T BEAVERS	Rent Sub to L'lords	178.00	10/27/2015
CHARLES T BEAVERS	Rent Sub to L'lords	381.00	10/27/2015
CHARLIE NICKERSON	Rent Sub to L'lords	888.00	10/27/2015
CHARM-TEX	Personal Hygiene	708.00	10/27/2015
CHARM-TEX	Personal Hygiene	917.08	10/27/2015
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	2,198.00	10/27/2015
CHATHAM RENOVATION LLC	Rental Assistance	845.00	10/27/2015
CHIKETHA WILLIAMS	Rent Sub to L'lords	504.00	10/27/2015
CHRISTIAN YEE	HAP Reimb Port-in	796.00	10/27/2015
CHRISTINE CHAFFIN	Rent Sub to L'lords	261.00	10/27/2015
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	382.00	10/27/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	197.50	10/27/2015
CHRISTOPHER WAGNER	Restitution Payable	235.50	10/27/2015
CICI'S PIZZA	Promotional Expenses	38.93	10/27/2015
CICI'S PIZZA #22	Promotional Expenses	46.92	10/27/2015
CINDY LE	Rent Sub to L'lords	247.00	10/27/2015
CINDY LE	Rent Sub to L'lords	1,290.00	10/27/2015
CIRRO ENERGY	Utility Allowance	40.00	10/27/2015
CITY OF BEDFORD	Water	225.90	10/27/2015
CITY OF BEDFORD	Water	253.66	10/27/2015
CITY OF CHARLOTTE HOUSING AUTHORITY	Port Admin Fee Expen	42.43	10/27/2015
CITY OF CHARLOTTE HOUSING AUTHORITY	Port HAP Port-out	425.00	10/27/2015
CITY OF CLEBURNE HOUSING	Port Admin Fee Expen	42.43	10/27/2015
CITY OF CLEBURNE HOUSING	Port HAP Port-out	587.00	10/27/2015
CITY OF COLLEYVILLE	Water	23.44	10/27/2015
CITY OF COLLEYVILLE	County Projects	35,694.00	10/27/2015
CITY OF COLLEYVILLE	County Projects	178,472.00	10/27/2015
CITY OF FORT WORTH	Professional Service	1,786.00	10/27/2015
CITY OF FORT WORTH	County Projects	77,666.30	10/27/2015
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	93.50	10/27/2015
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	182.09	10/27/2015
CITY OF MANSFIELD	County Projects	469,621.00	10/27/2015
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	350.27	10/27/2015
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	468.00	10/27/2015
CITY OF PANTEGO	County Projects	260,210.00	10/27/2015
CITY OF SANSOM PARK	Utility Assistance	75.43	10/27/2015
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,301.00	10/27/2015
CLEAR HEALTH INC	Computer Maintenance	836.00	10/27/2015
CLIFFORD L BRONSON	Counsel Fees - CPS	790.00	10/27/2015
CLIVE LYNCH	Rent Sub to L'lords	610.00	10/27/2015
CLOYCE E JONES	Rent Sub to L'lords	445.00	10/27/2015
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	715.00	10/27/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	5,967.00	10/27/2015
COFER LAW PC	Counsel Fees - CPS	100.00	10/27/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	245.00	10/27/2015
COLE JENNINGS BRYAN	Counsel Fees-Probate	1,100.00	10/27/2015
COLE JENNINGS BRYAN	Counsel Fees-Probate	1,100.00	10/27/2015
COLLEYVILLE OAKMONT PARTNERS LLC	Prepaid - Rent	2,171.53	10/27/2015
COLLINS WINDOW CLEANING	Building Maintenance	500.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
COURT REPORTERS CLEARINGHOUSE	Professional Service	197.44	10/27/2015
COURTNEY ROBERTS	Rent Sub to L'lords	532.00	10/27/2015
COWTOWN PROPERTIES	Rent Sub to L'lords	783.00	10/27/2015
CPH ASSOCIATES LTD	Rent Sub to L'lords	2,040.00	10/27/2015
CQUVATOR ALEXANDER WILLIAMS	Rent Sub to L'lords	574.00	10/27/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	393.75	10/27/2015
CREMATION SERVICES	County Burials	165.00	10/27/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	1,133.00	10/27/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	5,745.00	10/27/2015
CROSS PROPERTIES	Rent Sub to L'lords	448.00	10/27/2015
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,875.00	10/27/2015
CRP/TBG OAK CREEK LP	Utility Assistance	40.34	10/27/2015
CRYSTAL OGWURIKE	Rent Sub to L'lords	476.00	10/27/2015
CRYSTAL ROSS	Rent Sub to L'lords	488.00	10/27/2015
CTJ MAINTENANCE INC	Custodian Services	37.60	10/27/2015
CTJ MAINTENANCE INC	Custodian Services	574.56	10/27/2015
CTJ MAINTENANCE INC	Custodian Services	783.20	10/27/2015
CTJ MAINTENANCE INC	Custodian Services	1,395.36	10/27/2015
CTJ MAINTENANCE INC	Custodian Services	2,469.75	10/27/2015
CTJ MAINTENANCE INC	Custodian Services	3,857.76	10/27/2015
CTJ MAINTENANCE INC	Custodian Services	13,071.24	10/27/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	200.00	10/27/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	200.00	10/27/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	300.00	10/27/2015
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	10/27/2015
CYNTHIA A JONES	Rent Sub to L'lords	189.00	10/27/2015
CYNTHIA L UPTON	Rent Sub to L'lords	548.00	10/27/2015
CYNTOX LLC	Disposal Service	1,245.00	10/27/2015
CYNTOX LLC	Environment Disposal	2,100.00	10/27/2015
CYPRESS CHASE APARTMENTS LTD	Utility Assistance	29.13	10/27/2015
CYPRESS CHASE APARTMENTS LTD	Rental Assistance	656.00	10/27/2015
DALE A BALLARD	Rent Sub to L'lords	137.00	10/27/2015
DALE EVERETT HEISCH	Counsel Fees-Courts	100.00	10/27/2015
DALE EVERETT HEISCH	Counsel Fees-Courts	250.00	10/27/2015
DALE EVERETT HEISCH	Counsel Fees-Courts	800.00	10/27/2015
DALLAS COUNTY	Expert Witness Serv	10.00	10/27/2015
DALLAS DOOR & SUPPLY CO	Building Maintenance	248.00	10/27/2015
DALLAS LITE AND BARRICADE INC	Parts and Supplies	879.32	10/27/2015
DALVEST	Rent Sub to L'lords	881.00	10/27/2015
DANA PONDY	Rent Sub to L'lords	750.00	10/27/2015
DANIEL E COLLINS	Counsel Fees-Courts	256.25	10/27/2015
DANIEL E COLLINS	Counsel Fees-Courts	875.00	10/27/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	320.00	10/27/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	690.00	10/27/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	37.50	10/27/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	50.00	10/27/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	10/27/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	437.50	10/27/2015
DANIEL YOUNG	Counsel Fees-Courts	395.00	10/27/2015
DANIEL YOUNG	Counsel Fees-Courts	850.00	10/27/2015
DANILO A ACEVEDO	Rent Sub to L'lords	460.00	10/27/2015
DANNY D PITZER	Counsel Fees-Courts	465.00	10/27/2015
DANNY L HELMS	Rent Sub to L'lords	750.00	10/27/2015
DARCY NILES DENO	Counsel Fees-Probate	1,100.00	10/27/2015
DARCY NILES DENO	Counsel Fees-Probate	1,600.00	10/27/2015
DAVID A PEARSON, IV	Counsel Fees-Juv	100.00	10/27/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	256.25	10/27/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	975.00	10/27/2015
DAVID BAYS	Counsel Fees-Courts	1,700.00	10/27/2015
DAVID BERNARD	Rent Sub to L'lords	709.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
DAVID DANIELS	Rent Sub to L'lords	697.00	10/27/2015
DAVID ELLIS	Rent Sub to L'lords	640.00	10/27/2015
DAVID HENRY SIMMONS	Rent Sub to L'lords	693.00	10/27/2015
DAVID L MARLOW	Investigative	183.75	10/27/2015
DAVID L MARLOW	Investigative	358.75	10/27/2015
DAVID LAGAT	Rent Sub to L'lords	2,071.00	10/27/2015
DAVID M PATIN JR	Counsel Fees-Courts	125.00	10/27/2015
DAVID M PATIN JR	Counsel Fees-Courts	400.00	10/27/2015
DAVID M PATIN JR	Counsel Fees-Courts	600.00	10/27/2015
DAVID PAUL TRAN	Rent Sub to L'lords	851.00	10/27/2015
DAVID POST	Rent Sub to L'lords	1,576.00	10/27/2015
DAVID R YALE	Rent Sub to L'lords	173.00	10/27/2015
DAVID ZACHARY SMITH	Rent Sub to L'lords	801.00	10/27/2015
DCP SERRANO LLC	HAP Reimb Port-in	685.00	10/27/2015
DCP SERRANO LLC	Rent Sub to L'lords	1,001.00	10/27/2015
DCP SERRANO LLC	Rent Sub to L'lords	1,105.00	10/27/2015
DCP SERRANO LLC	Rent Sub to L'lords	1,221.00	10/27/2015
DCP SERRANO LLC	Rent Sub to L'lords	1,379.00	10/27/2015
DCP SKYLINE ONE LLC	Rent Sub to L'lords	2,802.00	10/27/2015
DCS INFORMATION SYSTEMS	Subscriptions	19.00	10/27/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,268.00	10/27/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,602.00	10/27/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	5,767.00	10/27/2015
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	881.00	10/27/2015
DEAN MIYAZONO	Counsel Fees-Courts	125.00	10/27/2015
DEANNA M VILLARREAL	Rent Sub to L'lords	279.00	10/27/2015
DEANNA MARIE JEFFERSONSMITH	Counsel Fees - CPS	100.00	10/27/2015
DEANNA SATTERFIELD	Clothing	200.00	10/27/2015
DEBBIE EDWARDS	Reporter's Records	1,940.00	10/27/2015
DEBBIE J FILLMORE	Professional Service	3,500.00	10/27/2015
DEBBIE KIMBRIEL	Counsel Fees - CPS	910.00	10/27/2015
Debbie M Spoons	Transportation	184.34	10/27/2015
DEBORAH BYRD	Relative Assistance	300.00	10/27/2015
DEBORAH PHILLIPS	Clothing	965.73	10/27/2015
Debra S Singleton	Education	62.00	10/27/2015
DECASAS PROPERTIES LLC	Rent Sub to L'lords	435.00	10/27/2015
DECASAS PROPERTIES LLC	Rent Sub to L'lords	868.00	10/27/2015
DECATUR ANGLE LTD	Rent Sub to L'lords	532.00	10/27/2015
DECATUR ANGLE LTD	Rent Sub to L'lords	622.00	10/27/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	608.00	10/27/2015
DEEN FORT WORTH ASSOCIATES LTD	HAP Reimb Port-in	780.00	10/27/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	825.00	10/27/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	4,999.00	10/27/2015
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	177.00	10/27/2015
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	1,352.00	10/27/2015
DELARIO KIZZEE	Rent Sub to L'lords	1,013.00	10/27/2015
DELL MARKETING	Capital Outlay-Low V	15,981.20	10/27/2015
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,216.00	10/27/2015
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,776.96	10/27/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	145.00	10/27/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	600.00	10/27/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	737.00	10/27/2015
DELTHAREAN HAMILTON	Rent Sub to L'lords	478.00	10/27/2015
DELUGE HOLDINGS LLC	Rent Sub to L'lords	609.00	10/27/2015
DENNIS SERVICES LLC	Building Maintenance	120.50	10/27/2015
DENNIS SERVICES LLC	Building Maintenance	299.83	10/27/2015
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	40.26	10/27/2015
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,215.12	10/27/2015
DEPOSITION SOLUTIONS LLC	Professional Service	191.68	10/27/2015
DEPOSITION SOLUTIONS LLC	Professional Service	191.68	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
DEPOSITION SOLUTIONS LLC	Professional Service	383.36	10/27/2015
DEPOSITION SOLUTIONS LLC	Professional Service	394.88	10/27/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	10/27/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	10/27/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	10/27/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	10/27/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,127.04	10/27/2015
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,140.83	10/27/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	27,862.66	10/27/2015
DEREK BROWN	Counsel Fees-Courts	220.00	10/27/2015
DEREK BROWN	Counsel Fees-Courts	440.00	10/27/2015
DERENDA BAILEY	Recreation	268.98	10/27/2015
DERIC KEITH BROWN	Rent Sub to L'lords	1,023.00	10/27/2015
DESIGNS THAT COMPUTE	Capital Outlay Low V	46,104.00	10/27/2015
DESIRUE CRUZ	Rent Sub to L'lords	601.00	10/27/2015
DESORROW GOLDEN	Rent Sub to L'lords	444.00	10/27/2015
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	362.00	10/27/2015
DFW PROPERTIES LLC	Rent Sub to L'lords	635.00	10/27/2015
DFW R20 LLC	Rent Sub to L'lords	1,598.00	10/27/2015
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	1,436.00	10/27/2015
DIANE DEBRUYN	Rent Sub to L'lords	519.00	10/27/2015
DIANE MARBURGER	Clothing	200.00	10/27/2015
DIANE V SELLECK	Rent Sub to L'lords	860.00	10/27/2015
DIDRAIL JENNINGS	Rent Sub to L'lords	1,895.00	10/27/2015
DINH NGUYEN	Rent Sub to L'lords	958.00	10/27/2015
DIRECT ENERGY LP	Utility Allowance	13.00	10/27/2015
DIRECT ENERGY LP	Utility Allowance	79.00	10/27/2015
DIRECT ENERGY LP	Utility Assistance	600.00	10/27/2015
DIRECT ENERGY LP	Utility Allowance	1,960.00	10/27/2015
DISTRICT 4 TCAAAA DIRECTOR	Dues	100.00	10/27/2015
DISTRICT 4 TCAAAA DIRECTOR	Dues	100.00	10/27/2015
DISTRICT 4 TCAAAA DIRECTOR	Dues	100.00	10/27/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	250.00	10/27/2015
DON C TILLMAN	Rent Sub to L'lords	742.00	10/27/2015
DON R BUMPUS	Rent Sub to L'lords	745.00	10/27/2015
DONALD E FLECK	Rent Sub to L'lords	564.00	10/27/2015
DONNA FITZGERALD	Rent Sub to L'lords	511.00	10/27/2015
DONNA MONTERO	Transportation	3.00	10/27/2015
DONNELL PARISH	Rent Sub to L'lords	559.00	10/27/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	120.78	10/27/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	4,000.00	10/27/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	4,300.00	10/27/2015
DPI ENERGY LLC	Utility Allowance	37.00	10/27/2015
DPI ENERGY LLC	Utility Allowance	38.00	10/27/2015
DRAKE COMMUNICATIONS INC	Equipment Maint	707.50	10/27/2015
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	670.00	10/27/2015
DU T PHAM	Rent Sub to L'lords	642.00	10/27/2015
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	2,955.00	10/27/2015
DUNG Q TRAN	Rent Sub to L'lords	1,684.00	10/27/2015
DW REALTY INC	Rent Sub to L'lords	700.00	10/27/2015
DYNATEN CORPORATION	A/C Maint Contract	1,002.00	10/27/2015
DYNATEN CORPORATION	Building Maintenance	1,800.33	10/27/2015
E STEVE MONTGOMERY	Rent Sub to L'lords	498.00	10/27/2015
E STEVE MONTGOMERY	Rent Sub to L'lords	851.00	10/27/2015
EAN HOLDINGS LLC	Transportation	59.41	10/27/2015
EAN HOLDINGS LLC	Vehicle Lease	1,586.35	10/27/2015
EAN HOLDINGS LLC	Vehicle Lease	1,600.00	10/27/2015
EAN HOLDINGS LLC	Vehicle Lease	3,068.65	10/27/2015
EARL E BATES JR	Counsel Fees-Courts	400.00	10/27/2015
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	3,362.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
EATON CORPORATION	Non-Track Const/Bldg	10,390.33	10/27/2015
ECOTENSIL INC	Supplies	408.03	10/27/2015
ED FASKE	Rent Sub to L'lords	658.00	10/27/2015
EDDIE STEGGER	Rent Sub to L'lords	1,047.00	10/27/2015
EDGAR RAMIREZ	Rent Sub to L'lords	577.00	10/27/2015
EDUARDO CARBAJAL	Rent Sub to L'lords	411.00	10/27/2015
EDWARD BROOKS	Rent Sub to L'lords	1,973.00	10/27/2015
EDWARD G JONES	Counsel Fees-Courts	931.25	10/27/2015
EDWARD K HAHN	Rent Sub to L'lords	540.00	10/27/2015
Edward P Alvarez	Travel	44.05	10/27/2015
EDWIN G STEPHENS	Professional Service	394.88	10/27/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	10/27/2015
ELEGACY HOMES LLC	Rent Sub to L'lords	863.00	10/27/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	137.50	10/27/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	150.00	10/27/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	275.00	10/27/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	275.00	10/27/2015
ELIZABETH BATTS	Rent Sub to L'lords	746.00	10/27/2015
ELIZABETH POINTER	Rent Sub to L'lords	643.00	10/27/2015
ELRASHED M MARAGAN	Rent Sub to L'lords	940.00	10/27/2015
ELRODS COST PLUS	Food/Hygiene Assist	52.00	10/27/2015
EMBASSY FLAG INC	Building Maintenance	268.75	10/27/2015
EMMA J JOHNSON	Rent Sub to L'lords	870.00	10/27/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	770.00	10/27/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	853.00	10/27/2015
ENCON SYSTEMS INC	Supplies	167.31	10/27/2015
ENCON SYSTEMS INC	Supplies	167.31	10/27/2015
ENCON SYSTEMS INC	Supplies	355.56	10/27/2015
ENCON SYSTEMS INC	Supplies	395.67	10/27/2015
ENCON SYSTEMS INC	Supplies	881.39	10/27/2015
ENCON SYSTEMS INC	Supplies	1,152.00	10/27/2015
ENCON SYSTEMS INC	Photo Processing Inv	1,235.26	10/27/2015
ENCON SYSTEMS INC	Lab Supplies	1,279.05	10/27/2015
ENCON SYSTEMS INC	Sheriff Inventory	1,706.02	10/27/2015
ENHANCED LASER PRODUCTS	Supplies	35.00	10/27/2015
ENHANCED LASER PRODUCTS	Supplies	125.00	10/27/2015
ENOCH PROPERTIES LLC	Rent Sub to L'lords	357.00	10/27/2015
ENTRUST ENERGY INC	Utility Allowance	44.00	10/27/2015
ENTRUST PROPERTIES INC	Rent Sub to L'lords	892.00	10/27/2015
ENVIROMATIC SERVICES	A/C Maint Contract	190.00	10/27/2015
EONG SHIUE	Rent Sub to L'lords	888.00	10/27/2015
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	442.99	10/27/2015
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	898.00	10/27/2015
ERIC B SIMMONS	Rent Sub to L'lords	522.00	10/27/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	75.00	10/27/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	372.50	10/27/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	990.00	10/27/2015
Ernest J Vanderleest	Education	238.00	10/27/2015
ERNEST WALKER	Rent Sub to L'lords	938.00	10/27/2015
ESTELLE WILSON	Rent Sub to L'lords	350.00	10/27/2015
ESTHER AGUIRRE	Rent Sub to L'lords	117.00	10/27/2015
ETHEL P BAPTIST	Rent Sub to L'lords	429.00	10/27/2015
ETHEL P BAPTIST	Rent Sub to L'lords	491.00	10/27/2015
EULA BROWN	Clothing	206.39	10/27/2015
EULA TANKSLEY	Rent Sub to L'lords	1,291.00	10/27/2015
EVCO PARTNERS LP	Supplies	12.84	10/27/2015
EVCO PARTNERS LP	Building Maintenance	57.98	10/27/2015
EVCO PARTNERS LP	Building Maintenance	301.26	10/27/2015
EVCO PARTNERS LP	Building Maintenance	364.90	10/27/2015
EVCO PARTNERS LP	Supplies	558.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
EVERETT R ROSS	Rent Sub to L'lords	401.00	10/27/2015
EVERYTHING ENERGY	Utility Allowance	157.00	10/27/2015
EVIDENT CRIME SCENE PRODUCTS	Supplies	228.63	10/27/2015
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	1,317.64	10/27/2015
EXECUTIVE FORMS & SUPPLIES	Supplies	995.40	10/27/2015
EZ LEASE	Rent Sub to L'lords	285.00	10/27/2015
FABIN CAMACHO	Rent Sub to L'lords	359.00	10/27/2015
FAIRDEAL HOME INVESTMENT INC	Rent Sub to L'lords	888.00	10/27/2015
FAIRFIELD INN & SUITES AUSTIN NW	Travel	155.25	10/27/2015
FAMILY 1ST RESOURCES LLC	Rent Sub to L'lords	524.00	10/27/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	950.00	10/27/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,685.00	10/27/2015
FARMERS MARKET	Food	105.94	10/27/2015
FARMERS MARKET	Food	442.91	10/27/2015
FARSHID KHOSHGAM	Rent Sub to L'lords	215.00	10/27/2015
FBM CONSTRUCTION INC	Rent Sub to L'lords	248.00	10/27/2015
FBM CONSTRUCTION INC	Rent Sub to L'lords	1,025.00	10/27/2015
FBM GYPSUM SUPPLY LLC	Building Maintenance	157.44	10/27/2015
FCM PROPERTIES LLC	Rent Sub to L'lords	180.00	10/27/2015
FEDEX	Postage	136.04	10/27/2015
FEDEX	Postage	224.44	10/27/2015
FELIPE O CALZADA	Counsel Fees-Juv	300.00	10/27/2015
FELIPE O CALZADA	Cnsl Fees-Crim Appls	1,105.00	10/27/2015
FELIPE O CALZADA	Counsel Fees-Courts	1,400.00	10/27/2015
FERRELLGAS	Utility Assistance	264.83	10/27/2015
FERTITTA HOSPITALITY LLC	Education	514.05	10/27/2015
FERTITTA HOSPITALITY LLC	Education	560.55	10/27/2015
FIESTA MART #60	Food/Hygiene Assist	26.00	10/27/2015
FIESTA MART #69	Food/Hygiene Assist	26.00	10/27/2015
FIESTA MART #76	Food/Hygiene Assist	415.43	10/27/2015
FINLEY & COOK PLLC	Software Maint/Licen	5,089.50	10/27/2015
FIRST CHOICE POWER	Utility Allowance	13.00	10/27/2015
FIRST CHOICE POWER	Utility Allowance	788.00	10/27/2015
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	436.00	10/27/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	59.08	10/27/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	106.17	10/27/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	115.70	10/27/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	163.09	10/27/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	3,086.46	10/27/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	81,725.48	10/27/2015
FIVE STAR OF RIDGMAR INC	Rent Sub to L'lords	550.00	10/27/2015
FLATOYA R GREEN	Rent Sub to L'lords	282.00	10/27/2015
FLOYD L PETERSON	Rent Sub to L'lords	750.00	10/27/2015
FLOYD ROBINSON	Rent Sub to L'lords	528.00	10/27/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	832.00	10/27/2015
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	1,140.00	10/27/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,428.00	10/27/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,943.00	10/27/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,517.00	10/27/2015
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	349.23	10/27/2015
FORT WORTH BOLT AND TOOL CO	Field Equip&Supplies	49.98	10/27/2015
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	369.50	10/27/2015
FORT WORTH HOUSING AUTHORITY	Rent Sub to L'lords	2,013.50	10/27/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	114.00	10/27/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	123.25	10/27/2015
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	156.96	10/27/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	141.30	10/27/2015
FORT WORTH WATER DEPARTMENT	Water	3,443.80	10/27/2015
FORTUNE REAL PROPERTY	Rent Sub to L'lords	532.00	10/27/2015
FOSSIL RIDGE II LP	Rent Sub to L'lords	310.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
FOSSIL RIDGE II LP	HAP Reimb Port-in	880.00	10/27/2015
FOSSIL RIDGE II LP	Rent Sub to L'lords	3,820.00	10/27/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,280.00	10/27/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	5,233.00	10/27/2015
FQFW WATER MEADOW INC	Rent Sub to L'lords	515.00	10/27/2015
FQFW WATER MEADOW INC	Rent Sub to L'lords	800.00	10/27/2015
FQFW WATER MEADOW INC	Rental Assistance	807.00	10/27/2015
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,449.00	10/27/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	10/27/2015
FRANCISCO RIOS	Rent Sub to L'lords	399.00	10/27/2015
FRANK ADLER	Counsel Fees-Juv	200.00	10/27/2015
FRANK ADLER	Counsel Fees-Juv	300.00	10/27/2015
FRANK R WARREN	Rent Sub to L'lords	1,505.00	10/27/2015
FRED A ANDREWS	Rent Sub to L'lords	402.00	10/27/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	300.00	10/27/2015
FRED QUATRO	Rent Sub to L'lords	448.00	10/27/2015
FRENCHHELL WHITE	Rent Sub to L'lords	615.00	10/27/2015
FRONTIER UTILITIES INC	HAP Reimb Port-in	23.00	10/27/2015
FRONTIER UTILITIES INC	Utility Allowance	79.00	10/27/2015
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,105.00	10/27/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	607.00	10/27/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	2,112.00	10/27/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	2,811.00	10/27/2015
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	2,903.00	10/27/2015
G ANDREW PLATT	Counsel Fees-Courts	100.00	10/27/2015
G ANDREW PLATT	Counsel Fees-Courts	125.00	10/27/2015
G ANDREW PLATT	Counsel Fees-Courts	425.00	10/27/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	339.00	10/27/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	715.00	10/27/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	2,750.00	10/27/2015
GALLS LLC / QUARTERMASTER LLC	Safety/Tact Supplies	269.95	10/27/2015
GALLS LLC / QUARTERMASTER LLC	Safety/Tact Supplies	1,173.46	10/27/2015
GAMMA PARTNERS LLC	Software Maint/Licen	2,160.00	10/27/2015
GARLAN HOLDEN	Rent Sub to L'lords	365.00	10/27/2015
GARY CECIL SCOTT	Rent Sub to L'lords	502.00	10/27/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	193.75	10/27/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	475.00	10/27/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	500.00	10/27/2015
GE FOODLAND INC	Food/Hygiene Assist	26.00	10/27/2015
GEM JONES	Rent Sub to L'lords	960.00	10/27/2015
GEORGE D BLACK	Rent Sub to L'lords	919.06	10/27/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,175.00	10/27/2015
GEORGE W NORRIS	Rent Sub to L'lords	817.00	10/27/2015
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	42.43	10/27/2015
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,183.00	10/27/2015
GERRY C HAIGHT	Rent Sub to L'lords	424.00	10/27/2015
GERRY LYNN INC	Rent Sub to L'lords	132.00	10/27/2015
GERRY LYNN INC	Rent Sub to L'lords	2,001.00	10/27/2015
GEXA ENERGY CORPORATION	Utility Allowance	68.00	10/27/2015
GIAN S TANWAR	Rent Sub to L'lords	257.00	10/27/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	37.50	10/27/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	375.00	10/27/2015
GILBERTO TORREZ	Investigative	2,829.50	10/27/2015
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	10/27/2015
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	5,263.24	10/27/2015
GJA INVESTMENTS LP	Rent Sub to L'lords	504.00	10/27/2015
GJA INVESTMENTS LP	Rent Sub to L'lords	1,219.00	10/27/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	479.20	10/27/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	626.10	10/27/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,910.26	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
Glen Whitley	Travel	310.20	10/27/2015
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	388.00	10/27/2015
GLENN MILLER	Rent Sub to L'lords	888.00	10/27/2015
GNH HURST PARTNERS LTD	Rent Sub to L'lords	500.00	10/27/2015
GNH HURST PARTNERS LTD	Rent Sub to L'lords	2,720.00	10/27/2015
GOMEZ FLOOR COVERING INC	Building Maintenance	1,312.00	10/27/2015
GORDON T ARMSTRONG	Rent Sub to L'lords	385.00	10/27/2015
GPP CEDAR RIDGE LLC	Rent Sub to L'lords	1,025.43	10/27/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	339.44	10/27/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	5,518.00	10/27/2015
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	25.00	10/27/2015
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	23.00	10/27/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	76.00	10/27/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	156.05	10/27/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	157.00	10/27/2015
GREGORY S BLACK	Rent Sub to L'lords	888.00	10/27/2015
GREGORY SPENCER FUNERAL	County Burials	330.00	10/27/2015
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees-Probate	500.00	10/27/2015
GRISELDA IGUADO	Witness Travel	20.00	10/27/2015
Grover G Fickes	Travel	689.95	10/27/2015
GSBS BATENHORST INC	Professional Service	7,592.00	10/27/2015
GT DISTRIBUTORS INC	Central Garage Inv	22.54	10/27/2015
Gwen Peterson	Education	100.00	10/27/2015
GWENDA WASHINGTON	Rent Sub to L'lords	1,145.00	10/27/2015
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	595.00	10/27/2015
H JAMES KOJIAN II	Rent Sub to L'lords	500.00	10/27/2015
H JAMES KOJIAN II	Rent Sub to L'lords	620.00	10/27/2015
H JAMES KOJIAN II	Rent Sub to L'lords	1,375.00	10/27/2015
HA VAN NGUYEN	Rent Sub to L'lords	1,082.00	10/27/2015
HACH COMPANY	Lab Supplies	462.89	10/27/2015
HAHNFELD HOFFER STANFORD	Building Maintenance	305.30	10/27/2015
HAHNFELD HOFFER STANFORD	Professional Service	12,750.00	10/27/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	507.72	10/27/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,919.38	10/27/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,919.38	10/27/2015
HALEY LUMPKIN	Restitution Payable	89.00	10/27/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	540.00	10/27/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	571.00	10/27/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	2,004.00	10/27/2015
HANG NGUYEN	Rent Sub to L'lords	2,428.00	10/27/2015
HANG T NGUYEN-NHAN	Rent Sub to L'lords	422.00	10/27/2015
HANNAH ISAACS	Rent Sub to L'lords	588.00	10/27/2015
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	263.00	10/27/2015
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	671.00	10/27/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	2,485.44	10/27/2015
HANSON PIPE & PRECAST INC	Culverts	7,856.10	10/27/2015
HAO WEI HSU	Rent Sub to L'lords	1,449.00	10/27/2015
HARDY DIAGNOSTICS	Lab Supplies	15.76	10/27/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	690.00	10/27/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	975.00	10/27/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	2,162.00	10/27/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	100.00	10/27/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	150.00	10/27/2015
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	84.86	10/27/2015
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	917.00	10/27/2015
HARRY SWEETSER	Rent Sub to L'lords	391.00	10/27/2015
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	455.00	10/27/2015
HCP PACIFIC GP PRAIRIE OAKS LLC	Rent Sub to L'lords	297.93	10/27/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	346.00	10/27/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	738.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	1,055.00	10/27/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	8,648.00	10/27/2015
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	593.91	10/27/2015
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	4,005.43	10/27/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	903.86	10/27/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,579.54	10/27/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	3,080.35	10/27/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	5,484.61	10/27/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	9,357.85	10/27/2015
HEATHER CARLILE	Clothing	200.00	10/27/2015
HEATHER CARLILE	Relative Assistance	300.00	10/27/2015
HEB GROCERY COMPANY LP	Meeting Expenses	89.97	10/27/2015
HEER S RAJPUROHIT	Rent Sub to L'lords	800.00	10/27/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	76.50	10/27/2015
HELEN MAINS	Rent Sub to L'lords	975.00	10/27/2015
HELLO DIRECT	Building Maintenance	4,400.00	10/27/2015
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	276.00	10/27/2015
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	2,877.00	10/27/2015
HENDERSON R PALMER	Rent Sub to L'lords	1,069.00	10/27/2015
HENRY SCHEIN	Medical Supplies	9.39	10/27/2015
HENRY SCHEIN	Medical Supplies	162.00	10/27/2015
Herbert F Shelton	Education	182.00	10/27/2015
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	993.00	10/27/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	134.00	10/27/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	402.33	10/27/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	1,497.00	10/27/2015
HERMAN BOSWELL INC	Rent Sub to L'lords	460.00	10/27/2015
HILL REAL ESTATE DEVELOPMENT	Building Maintenance	3,531.00	10/27/2015
HILLSIDE CAPITAL PARTNERS LLC	Rent Sub to L'lords	552.00	10/27/2015
HILTI INC	Parts and Supplies	235.13	10/27/2015
HILTI INC	Parts and Supplies	376.92	10/27/2015
HIXLO LTD	Rent Sub to L'lords	518.00	10/27/2015
HM TRAVEL LLC	Rent Sub to L'lords	3,921.00	10/27/2015
HNQP LLC	Prepaid - Rent	3,000.00	10/27/2015
HOA THI VU	Rent Sub to L'lords	613.00	10/27/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	(102.00)	10/27/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	405.00	10/27/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,529.00	10/27/2015
HOLIDAY HEIGHTS TX LLC	Utility Allowance	11,588.00	10/27/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	444.00	10/27/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	840.00	10/27/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,258.00	10/27/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	575.00	10/27/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	932.00	10/27/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,692.00	10/27/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	193.00	10/27/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	5,561.00	10/27/2015
HOMETEX AFW LLC	Rent Sub to L'lords	1,654.00	10/27/2015
HONG-LAM CONG LE	Rent Sub to L'lords	534.00	10/27/2015
HOUSING AUTHORITY	Port Admin Fee Expen	169.72	10/27/2015
HOUSING AUTHORITY	Port HAP Port-out	2,070.00	10/27/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	2.15	10/27/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	138.00	10/27/2015
HOUSTON SERENITY PLACE	Clothing	225.00	10/27/2015
HOWARD M WEEMPE	Rent Sub to L'lords	301.00	10/27/2015
HOWARD M WEEMPE	Rent Sub to L'lords	1,225.00	10/27/2015
HOYT ENTERPRISES INC	Equipment Maint	493.75	10/27/2015
HOYT ENTERPRISES INC	Equipment Maint	493.75	10/27/2015
HULEN 121 LLC	Rent Sub to L'lords	675.00	10/27/2015
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	214.11	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
HUNG ENTERPRISES INC	Rent Sub to L'lords	1,354.00	10/27/2015
Hung Nguyen	Education	378.35	10/27/2015
HUNTAHOME LLC	Rent Sub to L'lords	514.00	10/27/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,117.00	10/27/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	6,759.00	10/27/2015
ICS	Bedding and Clothing	26.20	10/27/2015
ICS	Bedding and Clothing	221.28	10/27/2015
ICS	Personal Hygiene	259.20	10/27/2015
IEH AUTO PARTS LLC	Central Garage Inv	231.13	10/27/2015
IESI C&D LANDFILL	Disposal Service	4,097.14	10/27/2015
IMAGING SPECTRUM INC	Photo Processing Inv	911.65	10/27/2015
INDECO SALES INC	Equipment Maint	1,180.00	10/27/2015
INDUSTRIAL POWER LLC	Central Garage Inv	4,362.07	10/27/2015
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	10/27/2015
IRAM TANVEER MIAN	Rent Sub to L'lords	478.00	10/27/2015
IRENE M VERA	Interpreter Fees	195.00	10/27/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	357.00	10/27/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	1,160.00	10/27/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	1,346.00	10/27/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	1,402.00	10/27/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	HAP Reimb Port-in	1,491.00	10/27/2015
IRG OAKLAND LLC	Rent Sub to L'lords	1,803.00	10/27/2015
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	245.00	10/27/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	686.00	10/27/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	843.00	10/27/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	17,180.00	10/27/2015
IRVING HOLDINGS INC	Transportation	36.25	10/27/2015
IRVING HOLDINGS INC	Transportation	637.30	10/27/2015
ISAAC JONES	Rent Sub to L'lords	606.00	10/27/2015
ISABELLA MICHIEKA	Rent Sub to L'lords	763.00	10/27/2015
ISLAND HOSPITALITY	Education	372.60	10/27/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	2,925.04	10/27/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	10,174.16	10/27/2015
IVONNE WANT	Clothing	693.62	10/27/2015
J B TURNER	Rent Sub to L'lords	332.00	10/27/2015
JACK D ARMSTRONG	Rent Sub to L'lords	572.00	10/27/2015
JACK G DUFFY JR	Counsel Fees-Courts	300.00	10/27/2015
JACK G DUFFY JR	Counsel Fees-Courts	650.00	10/27/2015
JACK HENSON JR	Rent Sub to L'lords	717.00	10/27/2015
JACK L HINES JR	Building Maintenance	388.00	10/27/2015
JACK'S RV PARK INC	Rent Sub to L'lords	636.00	10/27/2015
JAMES A MOLL	Rent Sub to L'lords	1,065.00	10/27/2015
JAMES D HUMPHRIES	Rent Sub to L'lords	520.00	10/27/2015
JAMES D RENFORTH II	Counsel Fees-Courts	587.50	10/27/2015
JAMES D RENFORTH II	Counsel Fees-Courts	650.00	10/27/2015
JAMES D RENFORTH II	Counsel Fees-Courts	900.00	10/27/2015
JAMES DOUGLAS	Rent Sub to L'lords	600.00	10/27/2015
JAMES E MAY	Rent Sub to L'lords	421.00	10/27/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	125.00	10/27/2015
JAMES F CZACH JR	Rent Sub to L'lords	356.00	10/27/2015
JAMES G MARTIN	Rent Sub to L'lords	483.00	10/27/2015
JAMES H LYNCH	Rent Sub to L'lords	850.00	10/27/2015
James L Bocks	Education	100.00	10/27/2015
JAMES M MULROY	Rent Sub to L'lords	1,067.00	10/27/2015
JAMES MASEK	Counsel Fees - CPS	100.00	10/27/2015
JAMES MCNEILL	Rent Sub to L'lords	434.00	10/27/2015
JAMES MELVIN TEMPLE	Rent Sub to L'lords	133.00	10/27/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	137.50	10/27/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	600.00	10/27/2015
JAMES NOTO	Rental Assistance	475.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	10/27/2015
JAMES R ESTERS SR	Rent Sub to L'lords	1,327.00	10/27/2015
JAMES R WILSON	Counsel Fees-Courts	260.00	10/27/2015
JAMIE GONZALES	Clothing	152.43	10/27/2015
JAMIE MORENO	Rent Sub to L'lords	403.00	10/27/2015
JANA KAY BRAVO	Professional Service	394.88	10/27/2015
Janet D Rodgers	Travel	215.25	10/27/2015
JARC ASSOCIATES	HAP Reimb Port-in	405.00	10/27/2015
JARC ASSOCIATES	Rent Sub to L'lords	2,125.00	10/27/2015
JASON ATKINSON	Clothing	133.66	10/27/2015
JASON CRAWLEY	Rent Sub to L'lords	825.00	10/27/2015
JASON RASMUSSEN	Rent Sub to L'lords	694.00	10/27/2015
JASON RAY	Rent Sub to L'lords	235.00	10/27/2015
JASON RAY	Rent Sub to L'lords	388.00	10/27/2015
JAVONNA L TUNSTALL	Rent Sub to L'lords	532.00	10/27/2015
JAY HAMDAN	Interpreter Fees	300.00	10/27/2015
JAYN R HIGGINS	Rent Sub to L'lords	674.02	10/27/2015
JAYSON NAG	Counsel Fees-Courts	101.25	10/27/2015
JAYSON NAG	Counsel Fees-Courts	255.00	10/27/2015
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	898.00	10/27/2015
JDB TOWING LLC	Wrecker Service	65.00	10/27/2015
JDB TOWING LLC	Wrecker Service	130.00	10/27/2015
JDB TOWING LLC	Wrecker Service	130.00	10/27/2015
JEANNETTE CANNON	Rental Assistance	1,100.00	10/27/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	285.00	10/27/2015
JEFF S HOOVER	Counsel Fees-Courts	437.50	10/27/2015
JEFFERY D KING SR	Rent Sub to L'lords	1,014.00	10/27/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	150.00	10/27/2015
JEFFREY A HOKE	Rent Sub to L'lords	364.00	10/27/2015
JEFFREY W GARDNER	Investigative	669.98	10/27/2015
JENE VEGA	Rent Sub to L'lords	440.00	10/27/2015
JENNIFER BOATRIGHT	Rent Sub to L'lords	395.00	10/27/2015
JERRY L BOYETT	Rent Sub to L'lords	520.00	10/27/2015
JERRY NELSON JENKINS	Rent Sub to L'lords	168.00	10/27/2015
JERRY WALKER	Counsel Fees-Courts	465.00	10/27/2015
JERRY WALKER	Counsel Fees-Courts	500.00	10/27/2015
JERRY WALKER	Counsel Fees-Courts	650.00	10/27/2015
JESSE L MORRIS	Rent Sub to L'lords	125.00	10/27/2015
JESSICA BREGNARD	Clothing	33.45	10/27/2015
JILLIAN CUDE	Restitution Payable	50.00	10/27/2015
JIM CULBERTSON	Counsel Fees-Juv	100.00	10/27/2015
JIM CULBERTSON	Counsel Fees - CPS	100.00	10/27/2015
JIM LANE	Counsel Fees-Courts	193.75	10/27/2015
JIM LANE	Counsel Fees-Courts	525.00	10/27/2015
JIMMIE LEE BELL	Rent Sub to L'lords	698.00	10/27/2015
JIM'S FUNERAL HOME	County Burials	330.00	10/27/2015
JJW PROPERTIES LLC	Rent Sub to L'lords	345.00	10/27/2015
JLP PROPERTY RENTALS LLC	Rent Sub to L'lords	1,931.00	10/27/2015
JMP INTERESTS LTD	Law Books	155.00	10/27/2015
JO HOLLAND	Rent Sub to L'lords	102.00	10/27/2015
JODY KUCZEK	Rent Sub to L'lords	380.00	10/27/2015
JOE PROPERTIES LLC	Rent Sub to L'lords	5,032.00	10/27/2015
JOEL'S AIR INC	Rent Sub to L'lords	812.00	10/27/2015
JOETTA L KEENE	Counsel Fees-Courts	150.00	10/27/2015
JOHN BENOIST	Counsel Fees-Probate	700.00	10/27/2015
JOHN BENOIST	Counsel Fees-Probate	1,100.00	10/27/2015
JOHN BENOIST	Counsel Fees-Probate	1,100.00	10/27/2015
JOHN CARL BEATTY	Counsel Fees-Courts	250.00	10/27/2015
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	10/27/2015
JOHN CARL BEATTY	Counsel Fees-Courts	900.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
JOHN CARL BEATTY	Counsel Fees-Courts	1,400.00	10/27/2015
JOHN D MCNEELY	Rent Sub to L'lords	806.00	10/27/2015
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,599.00	10/27/2015
John E Deangelis	Education	768.01	10/27/2015
JOHN ECK	Counsel Fees - CPS	2,195.00	10/27/2015
JOHN EDWARD AVERY	Professional Service	225.00	10/27/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	10/27/2015
JOHN F BRODIE JR	Rent Sub to L'lords	1,441.00	10/27/2015
JOHN KELLY BRITTAIN PROPERTY	HAP Reimb Port-in	888.00	10/27/2015
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	13,714.00	10/27/2015
JOHN M RAHIMI	Rent Sub to L'lords	545.00	10/27/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	287.50	10/27/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	287.50	10/27/2015
JOHN T BRENDER	Counsel Fees-Courts	257.50	10/27/2015
JOHN T BRENDER	Counsel Fees-Courts	456.25	10/27/2015
JOHNNIE LEE WHITE	Rent Sub to L'lords	499.00	10/27/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	608.00	10/27/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	660.00	10/27/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	2,400.00	10/27/2015
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	490.00	10/27/2015
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	1,101.00	10/27/2015
JONATHAN SIMPSON	Counsel Fees-Courts	325.00	10/27/2015
JONNA OWENS GREENWOOD	Professional Service	394.88	10/27/2015
JORDAN WEHNER	Rental Assistance	525.00	10/27/2015
JORGE C OROZCO	Rent Sub to L'lords	247.00	10/27/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	50.00	10/27/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	10/27/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	300.00	10/27/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	505.00	10/27/2015
JPMORGAN CHASE BANK NA	Education	20.00	10/27/2015
JPMORGAN CHASE BANK NA	Travel	29.97	10/27/2015
JPMORGAN CHASE BANK NA	Meeting Expenses	40.20	10/27/2015
JPMORGAN CHASE BANK NA	Liaison Expense	50.11	10/27/2015
JPMORGAN CHASE BANK NA	Supplies	51.96	10/27/2015
JPMORGAN CHASE BANK NA	Central Garage Inv	73.75	10/27/2015
JPMORGAN CHASE BANK NA	Field Equip&Supplies	138.74	10/27/2015
JPMORGAN CHASE BANK NA	Other Payable	909.90	10/27/2015
JPMORGAN CHASE BANK NA	Travel	1,030.52	10/27/2015
JPMORGAN CHASE BANK NA	Travel	1,459.73	10/27/2015
JPMORGAN CHASE BANK NA	Capital Outlay Low V	2,299.00	10/27/2015
JUAN JASSO	Trust - Constable 2	1,092.07	10/27/2015
JUAN M GONZALES	Rent Sub to L'lords	52.00	10/27/2015
JUDITH VAN HOOF	Counsel Fees - CPS	1,690.00	10/27/2015
JUDITH VAN HOOF	Counsel Fees - CPS	2,110.00	10/27/2015
JUDY M BUNCH	Rent Sub to L'lords	848.00	10/27/2015
JULI LOOPER	Clothing	177.46	10/27/2015
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,950.00	10/27/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	475.00	10/27/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	602.00	10/27/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	760.00	10/27/2015
JULIE JACOBSON	Counsel Fees - CPS	100.00	10/27/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	354.00	10/27/2015
JUNIPER GG FORT WORTH LLC	Utility Allowance	424.00	10/27/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	835.00	10/27/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	5,969.00	10/27/2015
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	8.00	10/27/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	68.00	10/27/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	443.00	10/27/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	847.00	10/27/2015
K PLUS K ASSOCIATES LLP	Professional Service	300.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
KAILO REAL ESTATE INVESTMENTS	Rent Sub to L'lords	635.00	10/27/2015
KAITLYN DOYLE	Restitution Payable	40.00	10/27/2015
KARA CARRERAS	Counsel Fees-Courts	700.00	10/27/2015
KAREN C BOHLING	Rent Sub to L'lords	1,121.00	10/27/2015
Karen C Miller	Travel	52.00	10/27/2015
Karen C Miller	Travel	161.21	10/27/2015
KARIM B ABBASHER	Rent Sub to L'lords	812.00	10/27/2015
KARMEN JOHNSON	Counsel Fees-Juv	100.00	10/27/2015
KARMEN JOHNSON	Counsel Fees - CPS	400.00	10/27/2015
KARMEN JOHNSON	Counsel Fees - CPS	6,370.00	10/27/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	10/27/2015
KASHIF KHAN	Rent Sub to L'lords	510.00	10/27/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	1,200.00	10/27/2015
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	84.00	10/27/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	10/27/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	2,235.00	10/27/2015
KATHRYN A NEALY	Rent Sub to L'lords	522.00	10/27/2015
KATHRYN S STEPHAN	Rent Sub to L'lords	532.00	10/27/2015
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	10/27/2015
KATHY A LOWTHORP	Counsel Fees-Courts	268.75	10/27/2015
KATHY A LOWTHORP	Counsel Fees-Courts	500.00	10/27/2015
KATHY WALKER	Rent Sub to L'lords	1,462.00	10/27/2015
KEITH M IVY	Rent Sub to L'lords	1,422.00	10/27/2015
KEITH MCKAY	Counsel Fees-Courts	650.00	10/27/2015
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	208.00	10/27/2015
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	928.00	10/27/2015
KELLY HART & HALLMAN LLP	Litigation Expense	12,454.73	10/27/2015
KELVIN VANARSDALE	Relative Assistance	300.00	10/27/2015
KEN NGUYEN MANAGEMENT LLC	Rent Sub to L'lords	696.00	10/27/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	190.00	10/27/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	750.00	10/27/2015
KENNETH K MELLQUIST	Rent Sub to L'lords	809.00	10/27/2015
KENNETH N MORTON	Rent Sub to L'lords	1,586.00	10/27/2015
KENNETH R GORDON PC	Counsel Fees-Courts	150.00	10/27/2015
KENNETH RAYE BOLTON	Rent Sub to L'lords	800.00	10/27/2015
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	290.00	10/27/2015
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	1,427.00	10/27/2015
KERRI MARSHALL	Rent Sub to L'lords	250.00	10/27/2015
KERRY CRAWFORD	Rent Sub to L'lords	451.00	10/27/2015
KERRY OWENS	Counsel Fees-Probate	1,005.00	10/27/2015
KERRY YANEZ	Counsel Fees-Juv	200.00	10/27/2015
KERRY YANEZ	Counsel Fees-Courts	550.00	10/27/2015
KEYANNA L HUDSPETH	Rent Sub to L'lords	565.00	10/27/2015
KHANH V NGUYEN	Rent Sub to L'lords	281.00	10/27/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	10/27/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	350.00	10/27/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	700.00	10/27/2015
KINSEY KROEGER	Rent Sub to L'lords	512.00	10/27/2015
KIRPAL BHOGAL	Rent Sub to L'lords	2,797.00	10/27/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,450.00	10/27/2015
KOFIE PRESERVATION INC	Professional Service	121,276.80	10/27/2015
KROGER COMPANY	Food/Hygiene Assist	313.11	10/27/2015
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	2,143.00	10/27/2015
KSM EXCHANGE LLC	Parts and Supplies	39.88	10/27/2015
KULVIR SINGH BHOGAL	Utility Assistance	23.00	10/27/2015
KULVIR SINGH BHOGAL	Rent Sub to L'lords	8,805.00	10/27/2015
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	545.00	10/27/2015
LACKLAND TAJ LP	Rent Sub to L'lords	382.00	10/27/2015
LACKLAND TAJ LP	Rent Sub to L'lords	534.00	10/27/2015
LAHAINA GROUP INC	Equipment Maint	130.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAKERRA BRYANT	Clothing	400.00	10/27/2015
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	104.00	10/27/2015
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	4,577.00	10/27/2015
LAMAR Q WILLIAMS	Rent Sub to L'lords	394.00	10/27/2015
LAN NINH HUYNH	Rent Sub to L'lords	526.00	10/27/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.45	10/27/2015
LANGUAGE LINE SERVICES INC	Professional Service	46.37	10/27/2015
LANGUAGE LINE SERVICES INC	Professional Service	137.37	10/27/2015
LANGUAGE LINE SERVICES INC	Professional Service	334.73	10/27/2015
LANTEK COMMUNICATIONS INC	Non-Track Equipment	6,034.19	10/27/2015
LARRY HUMPHRIES	Rent Sub to L'lords	86.00	10/27/2015
LARRY LEE REEVES	Rent Sub to L'lords	493.00	10/27/2015
LAST GROUP ENTERPRISES INC	Sheriff Inventory	3,456.00	10/27/2015
LAUCO ENTERPRISES INC	Rent Sub to L'lords	331.00	10/27/2015
LAURANCE TRAYLOR	Rent Sub to L'lords	415.00	10/27/2015
LAURIVA DAY	Rent Sub to L'lords	644.00	10/27/2015
LAVALLE L HINTON	Rent Sub to L'lords	605.00	10/27/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	1,365.00	10/27/2015
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	275.00	10/27/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	100.00	10/27/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	10/27/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	375.00	10/27/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	600.00	10/27/2015
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	10/27/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	10/27/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	100.00	10/27/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	312.50	10/27/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	550.00	10/27/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	100.00	10/27/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	760.00	10/27/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	4,730.00	10/27/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	562.50	10/27/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	2,000.00	10/27/2015
LAWRENCE ALEXANDER	Rent Sub to L'lords	808.00	10/27/2015
LBL ARCHITECT INC	Professional Service	1,288.00	10/27/2015
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	390.00	10/27/2015
LEAP REALTY LLC	Rent Sub to L'lords	224.00	10/27/2015
LEBENE AWUKU SEGBEDZI	Rent Sub to L'lords	889.00	10/27/2015
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	10/27/2015
LEIGH DAVIS	Counsel Fees-Courts	550.00	10/27/2015
LEIGH MOURING	Rent Sub to L'lords	309.00	10/27/2015
LENA POPE HOME INC	Professional Service	313.90	10/27/2015
LENA POPE HOME INC	Professional Service	650.00	10/27/2015
LENA POPE HOME INC	Professional Service	2,916.66	10/27/2015
LENA POPE HOME INC	Prepaid - Rent	3,758.08	10/27/2015
LENA POPE HOME INC	Professional Service	12,096.00	10/27/2015
LEOLA SCURRY	Rent Sub to L'lords	358.00	10/27/2015
LEONARD BAKER	Rent Sub to L'lords	593.00	10/27/2015
LEONARD W MOORE III	Rent Sub to L'lords	615.00	10/27/2015
LEONARD W MOORE III	Rent Sub to L'lords	3,262.00	10/27/2015
LEROY JOHNSON	HAP Reimb Port-in	808.00	10/27/2015
LESLIE C JOHNS	Counsel Fees-Courts	362.50	10/27/2015
LESLIE C JOHNS	Counsel Fees-Courts	600.00	10/27/2015
LEVI, RAY & SHOUP INC	Software Maint/Licen	7,314.33	10/27/2015
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,049.00	10/27/2015
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,804.00	10/27/2015
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	835.00	10/27/2015
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	2,981.00	10/27/2015
LIN SONG	Rent Sub to L'lords	694.00	10/27/2015
Linda L Collins	Education	608.47	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	5,414.61	10/27/2015
LIONEL ROBINSON	Rent Sub to L'lords	778.00	10/27/2015
LISA ANN WATSON	Interpreter Fees	75.00	10/27/2015
LISA ANN WATSON	Interpreter Fees	150.00	10/27/2015
LISA HOOBLER	Counsel Fees-Courts	520.00	10/27/2015
Lisa McKamie-Muttiah	Travel	275.43	10/27/2015
LISA MORTON	Reporter's Records	320.00	10/27/2015
LISA MORTON	Reporter's Records	730.00	10/27/2015
LJC-ADF CAROL OAKS OPCO LLC	Rent Sub to L'lords	462.00	10/27/2015
LJC-ADF CAROL OAKS OPCO LLC	Rent Sub to L'lords	1,643.00	10/27/2015
LMW REALTY TRUST	Rent Sub to L'lords	412.00	10/27/2015
LOCK TIGHT SECURITY INC	Supplies	102.00	10/27/2015
LOCK TIGHT SECURITY INC	Supplies	241.66	10/27/2015
LOCK TIGHT SECURITY INC	Building Maintenance	638.54	10/27/2015
LOCK TIGHT SECURITY INC	Capital Outlay Low V	2,073.00	10/27/2015
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	926.00	10/27/2015
LONESOME DOVE GROUP LLC	Rent Sub to L'lords	776.00	10/27/2015
LORENZO J DIXON	Rent Sub to L'lords	577.00	10/27/2015
LORI WALKER	Rent Sub to L'lords	725.00	10/27/2015
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	338.00	10/27/2015
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	588.00	10/27/2015
LOWE'S	Building Maintenance	109.57	10/27/2015
LOWE'S	Parts and Supplies	273.12	10/27/2015
LOWE'S	Landscaping Expense	526.17	10/27/2015
LOZANO PROPERTIES LLC	Rent Sub to L'lords	403.00	10/27/2015
LUAN VU	Rent Sub to L'lords	389.00	10/27/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	475.00	10/27/2015
LUVAN T TRAN	Rent Sub to L'lords	950.00	10/27/2015
LYNDA F MUBARAK	Rent Sub to L'lords	1,562.00	10/27/2015
LYNN YEE	Rent Sub to L'lords	888.00	10/27/2015
M E P CONSULTING ENGINEERS INC	Professional Service	1,808.10	10/27/2015
M S AIR INC	Building Maintenance	225.00	10/27/2015
M TRENT LOFTIN	Counsel Fees-Juv	100.00	10/27/2015
MACK TIPPENS	Rent Sub to L'lords	293.00	10/27/2015
MACK TIPPENS	Rent Sub to L'lords	849.00	10/27/2015
MACKJ INC	Rent Sub to L'lords	307.00	10/27/2015
MADERA LINCOLN MEADOWS LP	Rent Sub to L'lords	161.00	10/27/2015
MADISON SUMMIT LTD	Prepaid - Rent	6,022.21	10/27/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	HAP Reimb Port-in	510.00	10/27/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	739.00	10/27/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	7,335.00	10/27/2015
MAEDC PALM HOUSE LLC	HAP Reimb Port-in	495.00	10/27/2015
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	947.00	10/27/2015
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	316.00	10/27/2015
MAHIN JAN KIANI	Rent Sub to L'lords	176.00	10/27/2015
MAHIN JAN KIANI	Rent Sub to L'lords	462.00	10/27/2015
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	6,161.00	10/27/2015
MAJESTIC TURBO-DALLAS INC	Parts and Supplies	1,804.50	10/27/2015
MAKATI GROUP INC	Rent Sub to L'lords	1,528.00	10/27/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	2,650.00	10/27/2015
MANAXI LLC	Rent Sub to L'lords	533.00	10/27/2015
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	540.00	10/27/2015
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	1,804.00	10/27/2015
MANSFIELD ISD	Restitution Payable	395.60	10/27/2015
MANSFIELD PLAZA LTD	Rent Sub to L'lords	231.00	10/27/2015
MANSFIELD PLAZA LTD	Rent Sub to L'lords	272.00	10/27/2015
MANUEL DELGADO JR	Rent Sub to L'lords	141.00	10/27/2015
MANUEL MURILLO	Rent Sub to L'lords	1,307.00	10/27/2015
Margie S Drake	Travel	40.00	10/27/2015
Margie S Drake	Travel	296.71	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	500.00	10/27/2015
MARIA SANCHEZ	Rent Sub to L'lords	163.00	10/27/2015
MARIAN MCDOWELL	Clothing	221.84	10/27/2015
MARIE PIGG INC	Rent Sub to L'lords	800.00	10/27/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	442.00	10/27/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	4,855.00	10/27/2015
MARIO ORTIZ	Rent Sub to L'lords	670.00	10/27/2015
MARIO ORTIZ	Rent Sub to L'lords	1,740.00	10/27/2015
MARION J AIKEN	Rent Sub to L'lords	807.00	10/27/2015
MARK ANDY INC	Graphics Inventory	266.00	10/27/2015
MARK D HIXSON	Rent Sub to L'lords	424.00	10/27/2015
MARK MCGINNIS	Rent Sub to L'lords	678.00	10/27/2015
MARK WOOD	Rent Sub to L'lords	442.00	10/27/2015
MARKETLAB INC	Lab Supplies	646.80	10/27/2015
MARRIOTT HOTEL SERVICES INC	Travel	154.34	10/27/2015
MARTHA TRAN	Rent Sub to L'lords	616.00	10/27/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	256.09	10/27/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	259.29	10/27/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	5,541.90	10/27/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,463.69	10/27/2015
MARTINEZ HSU PC	Counsel Fees-Courts	100.00	10/27/2015
MARVIN HUDSON JR	Rent Sub to L'lords	530.00	10/27/2015
MARVIN W BURNS	Rent Sub to L'lords	600.00	10/27/2015
MARY B THORNTON	Counsel Fees-Courts	750.00	10/27/2015
MARY R THOMSEN	Counsel Fees - CPS	100.00	10/27/2015
MATILDA W MCVAY	Rent Sub to L'lords	276.00	10/27/2015
MATTHEW ALAN COOK	Rent Sub to L'lords	705.00	10/27/2015
MATTHEW BENDER & COMPANY INC	Law Books	51.44	10/27/2015
MATTHEW BENDER & COMPANY INC	Books/Pamphlets	133.28	10/27/2015
MATTHEW BENDER & COMPANY INC	Law Books	138.03	10/27/2015
MATTHEW BENDER & COMPANY INC	Law Books	559.96	10/27/2015
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	926.00	10/27/2015
MCK TESTING AND SCREENING LLC	Professional Service	58.00	10/27/2015
MCK TESTING AND SCREENING LLC	Professional Service	364.00	10/27/2015
MCLENNAN COUNTY, TEXAS	Court Costs	690.48	10/27/2015
MCM ELEGANTE SUITES	Travel	358.80	10/27/2015
MDRD LLC	Rent Sub to L'lords	428.00	10/27/2015
MDRD LLC	Rent Sub to L'lords	503.00	10/27/2015
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	2,780.00	10/27/2015
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	1,781.95	10/27/2015
MEDINA & MEDINA INC	Central Garage Inv	50.00	10/27/2015
MELISSA JOHNSON	Clothing	193.61	10/27/2015
MELISSA L HAMRICK	Counsel Fees-Juv	100.00	10/27/2015
MELISSIA Y TALTON	Rent Sub to L'lords	808.00	10/27/2015
MERCANTILE PARTNERS LP	Prepaid - Rent	5,407.24	10/27/2015
MERCANTILE PARTNERS LP	Prepaid - Rent	25,333.20	10/27/2015
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	920.00	10/27/2015
MESQUITE VISTA PROPERTIES LLC	Rent Sub to L'lords	527.00	10/27/2015
METRO FIRE APPARTUS SPECIALISTS INC	Safety/Tact Supplies	186.00	10/27/2015
METROPOLITAN CENTER FOR	Expert Witness Serv	750.00	10/27/2015
METROWORKS REALTY INC	Rent Sub to L'lords	309.00	10/27/2015
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	10/27/2015
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,544.71	10/27/2015
MHMR OF TARRANT COUNTY	MHMR	180,880.00	10/27/2015
MHN SERVICES	Employee Assist Prog	845.04	10/27/2015
MICHAEL B ROBERTS	Professional Service	1,500.00	10/27/2015
MICHAEL BERGER	Crim Appeal-OthrCost	8.00	10/27/2015
MICHAEL BERGER	Counsel Fees - CPS	100.00	10/27/2015
MICHAEL BERGER	Cnsl Fees-Crim Appls	950.00	10/27/2015
MICHAEL CROXTON	Rent Sub to L'lords	531.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL D TOLAND	Rent Sub to L'lords	410.00	10/27/2015
MICHAEL DEEGAN	Counsel Fees-Courts	237.50	10/27/2015
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	10/27/2015
MICHAEL HAILEY	Rent Sub to L'lords	677.00	10/27/2015
MICHAEL JARRETT	Court Costs	791.57	10/27/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	500.00	10/27/2015
MICHAEL R GARTNER	Rent Sub to L'lords	534.00	10/27/2015
MICHAEL SCOTT ACKERMAN	HAP Reimb Port-in	825.00	10/27/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	412.50	10/27/2015
MICHAEL THOMPSON	Rent Sub to L'lords	54.00	10/27/2015
MICHAEL W MCCOWAN	Rent Sub to L'lords	458.00	10/27/2015
MICHELE M JOHNSON	Rent Sub to L'lords	141.00	10/27/2015
MICHELLE DO	Rent Sub to L'lords	1,144.00	10/27/2015
MICHELLE DUKE	Clothing	87.11	10/27/2015
MICHELLE I EUGENE	Rent Sub to L'lords	628.00	10/27/2015
MIDLOTHIAN FEED & SUPPLY	Canine Expense	93.98	10/27/2015
MIKE RUBENKOENIG	Rent Sub to L'lords	364.00	10/27/2015
MILES JANE LANE LLC	Rent Sub to L'lords	2,064.00	10/27/2015
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	2,074.00	10/27/2015
MIMOSA LANE LLC	Water	16.86	10/27/2015
MIMOSA LANE LLC	Water	27.52	10/27/2015
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	10/27/2015
MINH QUANG VU	Rent Sub to L'lords	546.00	10/27/2015
MINH THI HUA	Rent Sub to L'lords	1,024.00	10/27/2015
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	578.00	10/27/2015
MIR UZAIR	Rent Sub to L'lords	458.00	10/27/2015
MIR UZAIR	Rent Sub to L'lords	487.00	10/27/2015
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	1,042.00	10/27/2015
MIRCEA VOLOSEN	Rent Sub to L'lords	699.00	10/27/2015
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	981.00	10/27/2015
MONICA LEUCK	Rent Sub to L'lords	233.00	10/27/2015
MORITZ CHEVROLET CHRYSLER	Vehicle Maintenance	123.82	10/27/2015
MRE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	485.00	10/27/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	511.00	10/27/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	2,464.00	10/27/2015
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	1,301.00	10/27/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	72.52	10/27/2015
MSC INDUSTRIAL SUPPLY CO INC	Supplies	297.36	10/27/2015
MSR I LP	Rent Sub to L'lords	1,099.00	10/27/2015
MUA THI NGUYEN	Rent Sub to L'lords	382.00	10/27/2015
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	10/27/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	10/27/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	10/27/2015
MULHOLLAND INDUSTRIES LTD	Lab Supplies	7.00	10/27/2015
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	10/27/2015
MULHOLLAND INDUSTRIES LTD	Supplies	10.50	10/27/2015
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	10/27/2015
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	10/27/2015
MULHOLLAND INDUSTRIES LTD	Supplies	28.00	10/27/2015
MULHOLLAND INDUSTRIES LTD	Supplies	45.00	10/27/2015
MULHOLLAND INDUSTRIES LTD	Supplies	72.80	10/27/2015
MULHOLLAND INDUSTRIES LTD	Supplies	75.00	10/27/2015
MULHOLLAND INDUSTRIES LTD	Supplies	77.50	10/27/2015
MULHOLLAND INDUSTRIES LTD	Supplies	312.00	10/27/2015
MVM SERVICES LLC	Prepaid - Rent	4,810.66	10/27/2015
NADA J RUDDOCK	Rent Sub to L'lords	566.00	10/27/2015
NAHEED S NASIR	Rent Sub to L'lords	1,515.00	10/27/2015
NANCY FUGATE	Rent Sub to L'lords	1,405.00	10/27/2015
NANCY J CLAUNCH	Rent Sub to L'lords	571.00	10/27/2015
Nancy J Griggs	Education	62.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
NANTAMBU J KAMBON	Rent Sub to L'lords	430.00	10/27/2015
NATIONAL DATA SERVICES INC	Printing-Publication	354.04	10/27/2015
NATIONAL DATA SERVICES INC	Printing-Publication	816.57	10/27/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	279.00	10/27/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	524.00	10/27/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,001.00	10/27/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,030.00	10/27/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	2,353.00	10/27/2015
NEHA CHAWLA	Rent Sub to L'lords	3,770.00	10/27/2015
NETSYNC NETWORK SOLUTIONS	Non-Track Equipment	4,741.75	10/27/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	96.76	10/27/2015
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	132.68	10/27/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	2,786.78	10/27/2015
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	10/27/2015
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,255.74	10/27/2015
NICULINA HODADEA	Rent Sub to L'lords	568.00	10/27/2015
NIDHI TANDON	Rent Sub to L'lords	835.00	10/27/2015
NMS LABS	Professional Service	512.00	10/27/2015
NMS LABS	Professional Service	1,634.00	10/27/2015
NOE PIEDRA	Rent Sub to L'lords	797.00	10/27/2015
NORITSU AMERICA CORPORATION	Equipment Maint	445.78	10/27/2015
NORMA EAVES	Court Visitor	272.72	10/27/2015
NORSTAR	Rent Sub to L'lords	730.00	10/27/2015
NORSTAR	Rent Sub to L'lords	839.00	10/27/2015
NORSTAR	Rent Sub to L'lords	1,551.00	10/27/2015
NORSTAR	Rent Sub to L'lords	17,513.00	10/27/2015
NORTH CENTRAL TX COUNCIL OF	Professional Service	50,520.00	10/27/2015
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	1,230.00	10/27/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.85	10/27/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.25	10/27/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.76	10/27/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Tuition C/room Train	7.43	10/27/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	431.00	10/27/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	768.00	10/27/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,409.00	10/27/2015
NORTON METALS	Building Maintenance	208.00	10/27/2015
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	24.40	10/27/2015
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	821.20	10/27/2015
NPOT PARTNERS I LP	Rent Sub to L'lords	536.00	10/27/2015
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	1,227.00	10/27/2015
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,074.00	10/27/2015
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,505.00	10/27/2015
NWVG LTP	Rent Sub to L'lords	2,925.00	10/27/2015
NWVG LTP	Rent Sub to L'lords	3,815.00	10/27/2015
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	1,621.00	10/27/2015
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	3,749.00	10/27/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	534.00	10/27/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	540.00	10/27/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	8,331.00	10/27/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	657.00	10/27/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,623.00	10/27/2015
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	477.00	10/27/2015
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,711.00	10/27/2015
OAKWOOD TERRACE LLC	Rent Sub to L'lords	4,182.00	10/27/2015
OAKWOOD TERRACE LLC	Rent Sub to L'lords	22,180.00	10/27/2015
OBADIAH BOLES	Rent Sub to L'lords	888.00	10/27/2015
OBJECT INFORMATION SERVICES INC	Professional Service	16,192.00	10/27/2015
OCCUPATIONAL HEALTH CENTERS SW	Professional Service	85.00	10/27/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	315.50	10/27/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	679.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
O'CONNOR PLACE LP	Rent Sub to L'lords	1,046.00	10/27/2015
ODIS A DARNELL	Rent Sub to L'lords	890.00	10/27/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	10/27/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	10/27/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	10/27/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	10/27/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	10/27/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	10/27/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	10/27/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	10/27/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	10/27/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	10/27/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	10/27/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	10/27/2015
OFFICE STORE DEPOT INC	Equipment Maint	164.70	10/27/2015
OGH MANAGEMENT LLC	Rent Sub to L'lords	1,365.00	10/27/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	152.00	10/27/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	467.00	10/27/2015
OHC COBBLESTONE LTD	HAP Reimb Port-in	1,004.00	10/27/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	2,745.00	10/27/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	3,895.00	10/27/2015
OLAMETER CORPORATION	Building Maintenance	332.00	10/27/2015
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,417.39	10/27/2015
OMO BIZ LINK LTD	Prepaid - Rent	4,043.09	10/27/2015
ONE AMELIA PARC LP	HAP Reimb Port-in	466.00	10/27/2015
ONE AMELIA PARC LP	Rent Sub to L'lords	6,634.00	10/27/2015
ONE VILLAGE CREEK LP	HAP Reimb Port-in	952.00	10/27/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,596.00	10/27/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,928.00	10/27/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	24,108.00	10/27/2015
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	8,400.00	10/27/2015
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	38,368.00	10/27/2015
ORVILLE E WHEELER	Rent Sub to L'lords	197.00	10/27/2015
OSWALDO ZELAYA	Rent Sub to L'lords	427.00	10/27/2015
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	909.00	10/27/2015
OVERTON SQUARE LP	Rent Sub to L'lords	2,363.00	10/27/2015
OWENS & OWENS	Counsel Fees-Probate	500.00	10/27/2015
OWENS & OWENS	Counsel Fees-Probate	1,100.00	10/27/2015
OWENS & OWENS	Professional Service	1,600.00	10/27/2015
P C CONTRACTORS LLC	Non-Track Const/Bldg	25,898.87	10/27/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	10/27/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	182.50	10/27/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	2,402.50	10/27/2015
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	10/27/2015
PARK VISTA TOWNHOMES L P	HAP Reimb Port-in	534.00	10/27/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	802.00	10/27/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	7,397.00	10/27/2015
PARK WEST LLC	Rent Sub to L'lords	467.84	10/27/2015
PARKER COMMONS LTD	Rent Sub to L'lords	332.00	10/27/2015
PARKER COMMONS LTD	Rent Sub to L'lords	556.00	10/27/2015
PARKER COMMONS LTD	Rent Sub to L'lords	1,285.00	10/27/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	345.00	10/27/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	407.00	10/27/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	872.00	10/27/2015
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	483.00	10/27/2015
PAT ROGERS	Clothing	51.23	10/27/2015
PAT ROGERS	Clothing	100.00	10/27/2015
PATRICIA COLEMAN BYARS	Counsel Fees-Probate	250.00	10/27/2015
PATRICIA R POOL	Rent Sub to L'lords	308.00	10/27/2015
PATRICIA THOMAS	Relative Assistance	400.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK CURRAN	Counsel Fees-Courts	8,700.00	10/27/2015
PATRICK KEVLIN	Rent Sub to L'lords	503.00	10/27/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	10/27/2015
PATTY TILLMAN	Counsel Fees-Juv	100.00	10/27/2015
PAUL E MAYS	Rent Sub to L'lords	540.00	10/27/2015
PAUL MCGINNIS	Prepaid - Rent	3,510.00	10/27/2015
PAUL MURRAY	Rent Sub to L'lords	529.00	10/27/2015
PAUL MURRAY	Rent Sub to L'lords	534.00	10/27/2015
PAUL OKELLO	Rent Sub to L'lords	1,202.00	10/27/2015
PAULA K GREEN	Investigative	150.00	10/27/2015
PAULA K GREEN	Investigative	214.74	10/27/2015
PAULA K GREEN	Investigative	240.68	10/27/2015
PAULA K GREEN	Investigative	259.52	10/27/2015
PAULA K GREEN	Investigative	470.92	10/27/2015
PAULA K GREEN	Investigative	586.76	10/27/2015
PAYFLEX SYSTEMS USA INC	Administration	18,348.60	10/27/2015
PEDRO MONTOYA	Rent Sub to L'lords	576.00	10/27/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	207.00	10/27/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,466.00	10/27/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	3,788.00	10/27/2015
PENSTAR POWER LLC	Utility Allowance	105.00	10/27/2015
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	10/27/2015
PER FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	687.00	10/27/2015
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	638.00	10/27/2015
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	2,075.00	10/27/2015
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	888.00	10/27/2015
PETIT SERVICES	Equipment Maint	1,745.00	10/27/2015
PHAM HOANG LONG	Rent Sub to L'lords	1,195.00	10/27/2015
PHILIP HOANG	Rent Sub to L'lords	1,369.00	10/27/2015
PHILLIP BARRON	Rent Sub to L'lords	834.00	10/27/2015
PHILLIP TRINH	Rent Sub to L'lords	517.00	10/27/2015
PHILLIPS EQUITY CAPITAL LLC	Rent Sub to L'lords	426.00	10/27/2015
PIA REBECCA LEDERMAN	Counsel Fees-Courts	550.00	10/27/2015
PITNEY BOWES INC	Equipment Maint	389.00	10/27/2015
PITNEY BOWES INC	Postage	660.00	10/27/2015
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	722.00	10/27/2015
PLASTIC SAFETY SYSTEMS INC	Field Equip&Supplies	8,970.00	10/27/2015
PLYWOOD CO OF FORT WORTH	Building Maintenance	1,431.99	10/27/2015
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	258.00	10/27/2015
POST LADERA LLC	Rent Sub to L'lords	680.00	10/27/2015
POST LADERA LLC	Rent Sub to L'lords	786.00	10/27/2015
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	738.00	10/27/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,269.00	10/27/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,126.00	10/27/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	19,025.00	10/27/2015
PPMG OF TEXAS LLC	Rent Sub to L'lords	754.00	10/27/2015
PRECISION DELTA CORPORATION	Range Supplies	10,915.00	10/27/2015
PREMIER METROPOLITAN PROPERTIESLLC	Rent Sub to L'lords	414.00	10/27/2015
PRESIDIO NETWORKED SOLUTIONS	Supplies	16.40	10/27/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	270.01	10/27/2015
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	2,350.00	10/27/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	10/27/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	83.00	10/27/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	10/27/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	10/27/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	264.00	10/27/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,584.00	10/27/2015
PUBLIC HOUSING AGENCY -	Port Admin Fee Expen	48.88	10/27/2015
PUBLIC HOUSING AGENCY -	Port HAP Port-out	619.00	10/27/2015
PYRAMID PAPER COMPANY	Kitchen Supplies	31.98	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	1,181.00	10/27/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	79.50	10/27/2015
QUEST DIAGNOSTICS INC	Professional Service	5,113.00	10/27/2015
QUEST DIAGNOSTICS INC	Professional Service	5,551.00	10/27/2015
QUEST DIAGNOSTICS INC	Professional Service	5,935.65	10/27/2015
QUEST IRA INC	Rent Sub to L'lords	1,235.00	10/27/2015
QUEST IRA INC	Rent Sub to L'lords	2,109.00	10/27/2015
QUILL CORPORATION	Supplies	373.12	10/27/2015
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	2,814.00	10/27/2015
R C GRAHAM INC	Rental Assistance	475.00	10/27/2015
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	215.00	10/27/2015
RACE STREET LOFTS LTD	HAP Reimb Port-in	561.00	10/27/2015
RACHELLE VALLEJO	Rent Sub to L'lords	861.93	10/27/2015
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	10/27/2015
RAINA REALTY	Rent Sub to L'lords	561.00	10/27/2015
Rainey L Webb	Education	581.25	10/27/2015
RAJESH NANDWANI	Rent Sub to L'lords	975.00	10/27/2015
RAJIV SHARMA	Rent Sub to L'lords	1,468.00	10/27/2015
Ralph D. Swearingin Jr	Education	236.00	10/27/2015
RAMON ARIEL ELIZONDO	Rent Sub to L'lords	791.00	10/27/2015
RAMON D STRIPLING	Rent Sub to L'lords	870.00	10/27/2015
Ramoral K Lockhart	Transportation	25.75	10/27/2015
RAMU K MYSORE	Rent Sub to L'lords	1,825.00	10/27/2015
RANCHITA SAPIENT LLC	Rent Sub to L'lords	353.00	10/27/2015
RANCHITA SAPIENT LLC	Rent Sub to L'lords	732.00	10/27/2015
RANCHITA SAPIENT LLC	Rent Sub to L'lords	3,533.00	10/27/2015
RANDY W BOWERS	Counsel Fees-Courts	950.00	10/27/2015
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	1,209.00	10/27/2015
RAY ECKLUND	Rent Sub to L'lords	5,024.00	10/27/2015
RAY HALL JR	Counsel Fees-Courts	500.00	10/27/2015
RAY HALL JR	Counsel Fees - CPS	975.00	10/27/2015
RAYA ROSALVA	Rent Sub to L'lords	1,043.00	10/27/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	10/27/2015
RAYMOND SPILLMAN JR	Estray Livestock	280.00	10/27/2015
RAYYA ABIFARAJ	Rent Sub to L'lords	737.00	10/27/2015
RAZA MIAN	Rent Sub to L'lords	1,095.86	10/27/2015
RAZA MIAN	Rent Sub to L'lords	3,172.00	10/27/2015
READSOFT INC	Professional Service	13,313.00	10/27/2015
READYREFRESH	Food	1.99	10/27/2015
READYREFRESH	Support Serv Supply	2.99	10/27/2015
READYREFRESH	Lab Equip Mainten	4.49	10/27/2015
READYREFRESH	Health Promo Pgrm	45.81	10/27/2015
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	217.00	10/27/2015
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	1,079.00	10/27/2015
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	10/27/2015
RED DOG STUDIOS	Clothing	292.65	10/27/2015
RED DOG STUDIOS	Clothing	7,477.36	10/27/2015
RED THE UNIFORM TAILOR	Clothing	297.26	10/27/2015
RED THE UNIFORM TAILOR	Clothing	40,445.37	10/27/2015
REEDER DISTRIBUTORS INC	Grease and Oil	760.20	10/27/2015
REEDER DISTRIBUTORS INC	Central Garage Inv	1,170.70	10/27/2015
REEDER DISTRIBUTORS INC	Grease and Oil	3,451.40	10/27/2015
REEVES LAW CENTER	Counsel Fees-Probate	1,000.00	10/27/2015
REGINA GAIL DUNHAM	Rent Sub to L'lords	534.00	10/27/2015
RELIABLE PAVING INC	Professional Service	14,325.00	10/27/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	13.00	10/27/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	13.00	10/27/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	78.00	10/27/2015
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	85.00	10/27/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	120.82	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	145.00	10/27/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,536.00	10/27/2015
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	540.00	10/27/2015
RENALDA RENIA PRICE	Rent Sub to L'lords	1,041.00	10/27/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	10/27/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	215.38	10/27/2015
RESTEK	Lab Supplies	194.70	10/27/2015
REX SELLERS	Rent Sub to L'lords	1,023.00	10/27/2015
REXEL INC	Building Maintenance	96.57	10/27/2015
REXEL INC	Building Maintenance	323.57	10/27/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	26,170.62	10/27/2015
RHONDA BRANCH-HUNTER	Rent Sub to L'lords	1,135.00	10/27/2015
RHONDAS RENTALS LLC	Rent Sub to L'lords	404.00	10/27/2015
RICARDO J CARRILLO	County Burials	200.00	10/27/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	10/27/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,462.50	10/27/2015
RICHARD C KLINE	Counsel Fees-Courts	115.00	10/27/2015
RICHARD C KLINE	Counsel Fees-Courts	350.00	10/27/2015
RICHARD E BRIGGS	Rent Sub to L'lords	618.00	10/27/2015
RICHARD E JOHNSON SR	Rent Sub to L'lords	470.00	10/27/2015
RICHARD E JOHNSON SR	Rent Sub to L'lords	789.00	10/27/2015
RICHARD GLADSTONE	Counsel Fees - CPS	1,345.00	10/27/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	775.00	10/27/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,125.00	10/27/2015
RICHARD W ERKER	Rent Sub to L'lords	430.00	10/27/2015
RICHFIELD HRA	Port Admin Fee Expen	42.43	10/27/2015
RICHFIELD HRA	Port HAP Port-out	250.00	10/27/2015
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	1,097.00	10/27/2015
RICHMOND J WEBB SR	Rent Sub to L'lords	455.00	10/27/2015
RICK BOUCHER INC	Building Maintenance	965.30	10/27/2015
RICKIE W WALLACE	Rent Sub to L'lords	294.00	10/27/2015
RICKY K ROSE	Rent Sub to L'lords	839.00	10/27/2015
RICOH USA INC	Computer Maintenance	2,247.71	10/27/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	330.00	10/27/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	650.00	10/27/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	824.00	10/27/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	1,699.00	10/27/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	2,134.00	10/27/2015
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	726.00	10/27/2015
RITA C SIMMONS	Rent Sub to L'lords	233.00	10/27/2015
ROBBY SMITH	Rent Sub to L'lords	900.00	10/27/2015
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	850.00	10/27/2015
ROBERT C RUSSELL	Counsel Fees-Probate	125.00	10/27/2015
ROBERT C RUSSELL	Counsel Fees-Probate	125.00	10/27/2015
ROBERT G LITTLE	Rent Sub to L'lords	534.00	10/27/2015
ROBERT J LUCIA	Utility Assistance	67.91	10/27/2015
ROBERT KEITH GILL	Counsel Fees-Courts	122.50	10/27/2015
ROBERT KEITH GILL	Cnsl Fees-Crim Appls	2,237.50	10/27/2015
ROBERT KEITH GILL	Cnsl Fees-Cap Murder	18,625.00	10/27/2015
ROBERT M GULLINESE	Rent Sub to L'lords	540.00	10/27/2015
ROBERT S CONTE	Rent Sub to L'lords	1,049.00	10/27/2015
ROBERT S CONTE	HAP Reimb Port-in	1,734.00	10/27/2015
ROBERT S CONTE	Rent Sub to L'lords	2,269.00	10/27/2015
ROBERT S CONTE	Rent Sub to L'lords	3,937.00	10/27/2015
ROBERT S HYDEN	Rent Sub to L'lords	387.00	10/27/2015
ROBERT SEAN OSHEL	Rent Sub to L'lords	729.00	10/27/2015
ROBERT SEAN WEAR	Rent Sub to L'lords	920.00	10/27/2015
ROBERT SHAW MFG CO INC	Professional Service	14,769.00	10/27/2015
ROBERT W WILLIAMS	Rent Sub to L'lords	740.00	10/27/2015
Robin M Worthy	Education	207.88	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
ROBIN N WASHINGTON	Reporter's Records	132.00	10/27/2015
ROBINSON & SMART PC	Counsel Fees-Courts	250.00	10/27/2015
ROBINSON & SMART PC	Counsel Fees-Courts	602.50	10/27/2015
ROBINSON & SMART PC	Counsel Fees - CPS	2,382.06	10/27/2015
ROBINSON & SMART PC	Counsel Fees-Courts	10,250.00	10/27/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	300.00	10/27/2015
ROCK PROPERTIES LLC	Rent Sub to L'lords	974.00	10/27/2015
RODNEY COLLIER	Rent Sub to L'lords	1,896.00	10/27/2015
RODNEY MCNEELY	Rent Sub to L'lords	1,452.00	10/27/2015
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	492.00	10/27/2015
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	695.00	10/27/2015
RODRIC RUSSELL	Rent Sub to L'lords	448.00	10/27/2015
ROGERS & ROGERS IV	Rent Sub to L'lords	739.00	10/27/2015
ROLLAND CADE CORNISH	Rent Sub to L'lords	351.00	10/27/2015
ROMULO L CASAQUITE	Rent Sub to L'lords	476.00	10/27/2015
RON SMITH & ASSOCIATES INC	Education	600.00	10/27/2015
RONALD BIBB	Rent Sub to L'lords	1,088.00	10/27/2015
RONALD BRUCALE	Rent Sub to L'lords	725.00	10/27/2015
RONALD COOK	Rent Sub to L'lords	291.00	10/27/2015
RONALD COUCH	Counsel Fees-Courts	150.00	10/27/2015
RONALD COUCH	Counsel Fees-Courts	550.00	10/27/2015
RONALD R LOWE	Rent Sub to L'lords	337.00	10/27/2015
RONNI JO FISHER	Clothing	312.22	10/27/2015
RONNIE EUGENE THOMAS	Rent Sub to L'lords	252.00	10/27/2015
RONNIE MOSLEY	Rent Sub to L'lords	319.00	10/27/2015
ROSE ANNA SALINAS	Cnsl Fees-Cap Murder	58,525.00	10/27/2015
ROSEBERRY ACRES LLC	Rent Sub to L'lords	494.00	10/27/2015
ROSLAND B LEOPOLD	Rent Sub to L'lords	552.00	10/27/2015
ROSS LAND & REAL ESTATE INC	Rent Sub to L'lords	336.00	10/27/2015
ROYER & SCHUTTS	Non-Track Equipment	1,679.16	10/27/2015
RUBI S SWEANEY	Rent Sub to L'lords	741.00	10/27/2015
RUBY T DOUGLAS	Rent Sub to L'lords	865.00	10/27/2015
RUGBY IPD CORP	Non-Track Equipment	5.00	10/27/2015
RUGBY IPD CORP	Building Maintenance	320.32	10/27/2015
RUGBY IPD CORP	Non-Track Const/Bldg	332.12	10/27/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,024.00	10/27/2015
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,260.00	10/27/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,882.00	10/27/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	22,978.00	10/27/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	249.52	10/27/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,638.46	10/27/2015
RUSSELECTRIC INC	Building Maintenance	2,297.35	10/27/2015
RUSSELL FEED INC	Canine Expense	49.99	10/27/2015
RUSSELL FEED INC	Canine Expense	54.29	10/27/2015
RUSSELL FEED INC	Canine Expense	217.61	10/27/2015
RUSSELL J GRIECO	Rent Sub to L'lords	1,230.00	10/27/2015
RUSSELL SMITH	Rent Sub to L'lords	367.00	10/27/2015
RUTHIE HUCKABY	Rent Sub to L'lords	419.00	10/27/2015
RUTHY HANNA	Clothing	225.00	10/27/2015
S & S FAITH FUND LLC	Rent Sub to L'lords	173.00	10/27/2015
S2 HAMILTON LLC	Utility Assistance	122.20	10/27/2015
S2 HAMILTON LLC	Rental Assistance	555.00	10/27/2015
SABRINA J SABIN	Counsel Fees-Courts	200.00	10/27/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	478.00	10/27/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	2,117.00	10/27/2015
SAFETY ZONE SPECIALISTS INC	Field Equip&Supplies	1,463.00	10/27/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	665.00	10/27/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	803.00	10/27/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,464.00	10/27/2015
SALEM ELMUSSRATI	Rent Sub to L'lords	900.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
SALIL K SARKAR	Rent Sub to L'lords	737.00	10/27/2015
SALVATORE LAMENTI	Rent Sub to L'lords	632.00	10/27/2015
SAM BONIFIELD	Counsel Fees-Courts	325.00	10/27/2015
SAMANTHA K HILL	Counsel Fees-Courts	260.00	10/27/2015
SAMANTHA K HILL	Counsel Fees-Juv	400.00	10/27/2015
SAMANTHA K HILL	Counsel Fees-Courts	550.00	10/27/2015
SAMANTHA K HILL	Counsel Fees-Courts	1,920.00	10/27/2015
SAMUEL R TERRY	Counsel Fees-Courts	400.00	10/27/2015
SAMUEL TOM GARDNER	Rent Sub to L'lords	151.00	10/27/2015
SAMUELS AVENUE LP	Rent Sub to L'lords	530.00	10/27/2015
SAMUELS AVENUE LP	Rent Sub to L'lords	2,570.00	10/27/2015
SANDI YOUNG	Rent Sub to L'lords	747.00	10/27/2015
SANDRA R PETRUSAITIS	Rent Sub to L'lords	418.00	10/27/2015
SANDRA STANLEY	Rent Sub to L'lords	626.00	10/27/2015
SANOFI PASTEUR INC	Medical Supplies	4,137.23	10/27/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	10,500.00	10/27/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	690.40	10/27/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,084.00	10/27/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,344.00	10/27/2015
SARAH E LANDAU	Rent Sub to L'lords	640.00	10/27/2015
SATYA MASINA	Rent Sub to L'lords	1,114.00	10/27/2015
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	436.80	10/27/2015
SCHOOLER AUTOMOTIVE	Parts and Supplies	95.95	10/27/2015
SCOTT BROWN	Cnsl Fees-Crim Appls	625.00	10/27/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	175.00	10/27/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	562.50	10/27/2015
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	2,743.00	10/27/2015
SEARCHPROS STAFFING LLC	Contract Labor	505.60	10/27/2015
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	366.50	10/27/2015
SENTARI TECHNOLOGIES INC	Non-Track Equipment	10,737.75	10/27/2015
SENTARI TECHNOLOGIES INC	Non-Track Equipment	24,915.75	10/27/2015
SERGIO M ROCHIN	Rent Sub to L'lords	160.00	10/27/2015
SERGIO M ROCHIN	Rent Sub to L'lords	442.00	10/27/2015
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	491.00	10/27/2015
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	542.00	10/27/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	10/27/2015
Shannon A Wingo	Prepaid - Travel	(685.98)	10/27/2015
Shannon A Wingo	Travel	736.29	10/27/2015
SHARON RAY	Rent Sub to L'lords	1,068.00	10/27/2015
SHAWN M WORTHEY	Rent Sub to L'lords	623.00	10/27/2015
SHAWN PASCHALL	Counsel Fees-Courts	500.00	10/27/2015
SHAWNTAY WORTHY	Clothing	200.00	10/27/2015
SHEILA RANDOLPH	Counsel Fees-Courts	75.00	10/27/2015
SHELLEY D STULTS	Rent Sub to L'lords	701.00	10/27/2015
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	3,408.00	10/27/2015
SHERRY O'DOM	Rent Sub to L'lords	427.00	10/27/2015
SHERRY R ARMSTRONG	Counsel Fees-Juv	100.00	10/27/2015
SHEVA LTD	Rent Sub to L'lords	681.00	10/27/2015
SHEVA LTD	Rent Sub to L'lords	1,133.00	10/27/2015
SHEVA LTD	Rent Sub to L'lords	4,051.00	10/27/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	225.00	10/27/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	590.40	10/27/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	680.00	10/27/2015
SHI GOVERNMENT SOLUTIONS INC	Supplies	1,575.00	10/27/2015
SHI GOVERNMENT SOLUTIONS INC	LV Grnt Compter(Mod)	2,276.00	10/27/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	5,797.00	10/27/2015
SHIRLEY A JOHNSON	Rent Sub to L'lords	580.00	10/27/2015
SIEMENS INDUSTRY INC	Building Maintenance	700.00	10/27/2015
SIERRA HERMOSA LLC	Rent Sub to L'lords	1,073.00	10/27/2015
SIERRA INFOSYS INC	Professional Service	1,080.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
SIERRA INFOSYS INC	Professional Service	4,470.00	10/27/2015
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,613.00	10/27/2015
SIMULAIDS INC	Supplies	544.37	10/27/2015
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	432.20	10/27/2015
SK SONS LLC	HAP Reimb Port-in	820.00	10/27/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,025.00	10/27/2015
SMART GROUP SYSTEMS	Supplies	63.00	10/27/2015
SMART GROUP SYSTEMS	Computer Supplies	153.00	10/27/2015
SMART GROUP SYSTEMS	Supplies	153.00	10/27/2015
SMART GROUP SYSTEMS	Supplies	213.00	10/27/2015
SMART GROUP SYSTEMS	Supplies	306.00	10/27/2015
SMART GROUP SYSTEMS	Supplies	330.00	10/27/2015
SMART GROUP SYSTEMS	Supplies	397.14	10/27/2015
SMART GROUP SYSTEMS	Supplies	612.00	10/27/2015
SMITH PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	555.00	10/27/2015
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,605.00	10/27/2015
SMITH TEMPORARIES INC	Contract Labor	818.08	10/27/2015
SOCIETY OF CORPORATE COMPLIANCE AND	Education	750.00	10/27/2015
SOLOMON BRACKENS	Rent Sub to L'lords	459.00	10/27/2015
SON V NGUYEN	Rent Sub to L'lords	206.00	10/27/2015
SOUTH HULEN LP	Rent Sub to L'lords	2,239.00	10/27/2015
SOUTH HULEN LP	Rent Sub to L'lords	7,913.00	10/27/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	123.00	10/27/2015
SOUTHERN TIRE MART LLC	Parts and Supplies	630.24	10/27/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	1,210.02	10/27/2015
SOUTHWEST ICE CREAM SPEC	Food	107.74	10/27/2015
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maint	861.54	10/27/2015
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maint	900.00	10/27/2015
SPARK ENERGY LP	Utility Allowance	80.00	10/27/2015
SPRING VALLEY LTD	Rent Sub to L'lords	796.00	10/27/2015
SPRINT NEXTEL	Radio Serv-Contract	181.50	10/27/2015
STAPLES ADVANTAGE	Supplies	4.90	10/27/2015
STAPLES ADVANTAGE	Supplies	5.75	10/27/2015
STAPLES ADVANTAGE	Supplies	10.00	10/27/2015
STAPLES ADVANTAGE	Supplies	16.77	10/27/2015
STAPLES ADVANTAGE	Supplies	16.94	10/27/2015
STAPLES ADVANTAGE	Supplies	17.90	10/27/2015
STAPLES ADVANTAGE	Supplies	23.68	10/27/2015
STAPLES ADVANTAGE	Supplies	26.73	10/27/2015
STAPLES ADVANTAGE	Meeting Expenses	29.00	10/27/2015
STAPLES ADVANTAGE	Supplies	31.73	10/27/2015
STAPLES ADVANTAGE	Supplies	32.92	10/27/2015
STAPLES ADVANTAGE	Supplies	33.07	10/27/2015
STAPLES ADVANTAGE	Supplies	34.00	10/27/2015
STAPLES ADVANTAGE	Supplies	35.44	10/27/2015
STAPLES ADVANTAGE	Supplies	38.56	10/27/2015
STAPLES ADVANTAGE	Supplies	40.64	10/27/2015
STAPLES ADVANTAGE	Supplies	40.97	10/27/2015
STAPLES ADVANTAGE	Supplies	43.06	10/27/2015
STAPLES ADVANTAGE	Supplies	46.45	10/27/2015
STAPLES ADVANTAGE	Supplies	48.69	10/27/2015
STAPLES ADVANTAGE	Supplies	51.57	10/27/2015
STAPLES ADVANTAGE	Meeting Expenses	56.75	10/27/2015
STAPLES ADVANTAGE	Supplies	59.95	10/27/2015
STAPLES ADVANTAGE	Supplies	61.38	10/27/2015
STAPLES ADVANTAGE	Supplies	63.89	10/27/2015
STAPLES ADVANTAGE	Supplies	65.35	10/27/2015
STAPLES ADVANTAGE	Supplies	71.42	10/27/2015
STAPLES ADVANTAGE	Supplies	76.00	10/27/2015
STAPLES ADVANTAGE	Supplies	77.12	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	80.16	10/27/2015
STAPLES ADVANTAGE	Supplies	84.00	10/27/2015
STAPLES ADVANTAGE	Supplies	87.86	10/27/2015
STAPLES ADVANTAGE	Supplies	87.95	10/27/2015
STAPLES ADVANTAGE	Supplies	108.49	10/27/2015
STAPLES ADVANTAGE	Supplies	110.43	10/27/2015
STAPLES ADVANTAGE	Supplies	113.17	10/27/2015
STAPLES ADVANTAGE	Supplies	114.11	10/27/2015
STAPLES ADVANTAGE	Supplies	115.56	10/27/2015
STAPLES ADVANTAGE	Supplies	115.62	10/27/2015
STAPLES ADVANTAGE	Supplies	118.21	10/27/2015
STAPLES ADVANTAGE	Supplies	118.59	10/27/2015
STAPLES ADVANTAGE	Supplies	118.90	10/27/2015
STAPLES ADVANTAGE	Supplies	126.58	10/27/2015
STAPLES ADVANTAGE	Supplies	136.50	10/27/2015
STAPLES ADVANTAGE	Supplies	139.10	10/27/2015
STAPLES ADVANTAGE	Supplies	147.56	10/27/2015
STAPLES ADVANTAGE	Supplies	150.30	10/27/2015
STAPLES ADVANTAGE	Supplies	157.31	10/27/2015
STAPLES ADVANTAGE	Supplies	159.29	10/27/2015
STAPLES ADVANTAGE	Supplies	161.04	10/27/2015
STAPLES ADVANTAGE	Supplies	211.98	10/27/2015
STAPLES ADVANTAGE	Supplies	242.66	10/27/2015
STAPLES ADVANTAGE	Supplies	246.07	10/27/2015
STAPLES ADVANTAGE	Supplies	257.55	10/27/2015
STAPLES ADVANTAGE	Supplies	278.20	10/27/2015
STAPLES ADVANTAGE	Supplies	279.65	10/27/2015
STAPLES ADVANTAGE	Supplies	297.81	10/27/2015
STAPLES ADVANTAGE	Supplies	301.14	10/27/2015
STAPLES ADVANTAGE	Supplies	325.85	10/27/2015
STAPLES ADVANTAGE	Supplies	345.50	10/27/2015
STAPLES ADVANTAGE	Supplies	359.87	10/27/2015
STAPLES ADVANTAGE	Supplies	413.59	10/27/2015
STAPLES ADVANTAGE	Supplies	421.29	10/27/2015
STAPLES ADVANTAGE	Supplies	490.54	10/27/2015
STAPLES ADVANTAGE	Sheriff Inventory	541.02	10/27/2015
STAPLES ADVANTAGE	Supplies	555.88	10/27/2015
STAPLES ADVANTAGE	Supplies	569.06	10/27/2015
STAPLES ADVANTAGE	Supplies	583.46	10/27/2015
STAPLES ADVANTAGE	Non-Track Equipment	602.06	10/27/2015
STAPLES ADVANTAGE	Supplies	610.02	10/27/2015
STAPLES ADVANTAGE	Non-Track Equipment	1,367.54	10/27/2015
STAPLES ADVANTAGE	Non-Track Equipment	3,821.68	10/27/2015
STAR ELECTRICITY LLC	HAP Reimb Port-in	1.00	10/27/2015
STAR ELECTRICITY LLC	Utility Allowance	423.00	10/27/2015
STARBUCK & WISE INC	Rent Sub to L'lords	1,312.00	10/27/2015
STATE COMPTROLLER	Child Restraint	1,972.00	10/27/2015
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	334.34	10/27/2015
STELLA NWANKWO	Rent Sub to L'lords	517.00	10/27/2015
STEPHAN R BLACK	Rent Sub to L'lords	632.00	10/27/2015
Stephane Rhodes-Reese	Education	428.15	10/27/2015
STEPHANIE DICKINSON	Clothing	159.09	10/27/2015
STEPHANIE FLORES	Clothing	161.01	10/27/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	250.00	10/27/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	800.00	10/27/2015
STEPHANIE LISELL	Clothing	265.17	10/27/2015
STEPHANIE THOMAS	Rent Sub to L'lords	177.00	10/27/2015
STEPHEN D HANDY PLLC	Litigation Expense	210.00	10/27/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	400.00	10/27/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	775.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
STEVE B COFFMAN	Rent Sub to L'lords	496.00	10/27/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	500.00	10/27/2015
STEVE Q NGUYEN	Rent Sub to L'lords	2,581.00	10/27/2015
STEVEN GOMEZ	Clothing	178.22	10/27/2015
STEVEN JUMES	Court Costs	200.00	10/27/2015
STEVEN ROBERT FROMM	Rent Sub to L'lords	848.00	10/27/2015
STREAM ENERGY	Utility Allowance	1,202.00	10/27/2015
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	987.00	10/27/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	111.24	10/27/2015
STUART HOSE AND PIPE COMPANY	Building Maintenance	130.02	10/27/2015
SUMMER ENERGY LLC	Utility Allowance	78.00	10/27/2015
SUMMER ENERGY LLC	Utility Allowance	86.00	10/27/2015
SUMMER ENERGY LLC	Utility Allowance	185.00	10/27/2015
SUMMIT CONSULTANTS	Building Maintenance	1,416.00	10/27/2015
SUNGARD PUBLIC SECTOR INC	Professional Service	182,765.00	10/27/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	718.00	10/27/2015
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	1,464.00	10/27/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	10,002.00	10/27/2015
SUPER SEER CORPORATION	Safety/Tact Supplies	4,614.00	10/27/2015
SUPPLYWORKS	Sheriff Inventory	246.48	10/27/2015
SUPPLYWORKS	Building Maintenance	365.00	10/27/2015
SUPPLYWORKS	Custodian Supplies	764.00	10/27/2015
SUPPLYWORKS	Sheriff Inventory	821.76	10/27/2015
SUPPLYWORKS	Sheriff Inventory	2,793.60	10/27/2015
SUSAN KIMBERLY BLACK	Professional Service	197.44	10/27/2015
SUSAN KIMBERLY BLACK	Professional Service	987.20	10/27/2015
SUSAN KIMBERLY BLACK	Professional Service	1,533.44	10/27/2015
Susan R Thomas	Travel	273.24	10/27/2015
SUZANNE BENINATE	Rent Sub to L'lords	469.00	10/27/2015
SVS APARTMENTS LLC	Rent Sub to L'lords	3,582.00	10/27/2015
SWEET TALKING LLC	Prepaid - Rent	4,052.00	10/27/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,221.00	10/27/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	7,679.00	10/27/2015
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	534.00	10/27/2015
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	1,057.00	10/27/2015
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	11,133.00	10/27/2015
SYED AJAZ ANWAR	Rent Sub to L'lords	720.00	10/27/2015
SYLVESTER MCCLELLAN	Rent Sub to L'lords	700.00	10/27/2015
TAB PRODUCTS CO LLC	Supplies	8,557.50	10/27/2015
TAB PRODUCTS CO LLC	Supplies	10,926.79	10/27/2015
TABITHA DUPREE	Clothing	299.49	10/27/2015
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	176,505.14	10/27/2015
TAE E MARKGRAF	Rent Sub to L'lords	887.00	10/27/2015
TAFONYA WINGFIELD	Rent Sub to L'lords	885.00	10/27/2015
TAH HOLDING LP	Rent Sub to L'lords	588.00	10/27/2015
TAHOE SERVICE INC	Rent Sub to L'lords	1,034.00	10/27/2015
TARA ENERGY LLC	Utility Allowance	13.00	10/27/2015
TARA ENERGY LLC	Utility Allowance	20.00	10/27/2015
TARA ENERGY LLC	Utility Allowance	72.00	10/27/2015
TARA ENERGY LLC	Utility Allowance	176.00	10/27/2015
TARBERT LLC	Rent Sub to L'lords	357.00	10/27/2015
TARRANT CO CHALLENGE INC	Professional Service	833.33	10/27/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	60.00	10/27/2015
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	713.00	10/27/2015
TARRANT COUNTY	Expert Witness Serv	2,120.00	10/27/2015
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	10/27/2015
TARRANT COUNTY COUNTY CLERK	Due to Other Govts	135.00	10/27/2015
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	30.00	10/27/2015
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	250.00	10/27/2015
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS STATE UNIVERSITY	Education	150.00	10/27/2015
TEXAS STATE UNIVERSITY	Education	150.00	10/27/2015
TEXAS STATE UNIVERSITY	Education	150.00	10/27/2015
TEXAS STATE UNIVERSITY	Education	150.00	10/27/2015
TEXAS STATE UNIVERSITY	Education	150.00	10/27/2015
TEXAS STATE UNIVERSITY	Education	150.00	10/27/2015
TEXAS STATE UNIVERSITY	Education	150.00	10/27/2015
TEXAS STATE UNIVERSITY	Education	150.00	10/27/2015
TEXAS STATE UNIVERSITY	Education	150.00	10/27/2015
TEXAS STATE UNIVERSITY	Education	150.00	10/27/2015
TEXAS STATE UNIVERSITY	Education	150.00	10/27/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,640.00	10/27/2015
TEXCAN VENTURES III	Utility Assistance	31.99	10/27/2015
TEXCAN VENTURES III	Rental Assistance	589.00	10/27/2015
TEXCAN VENTURES III	Rent Sub to L'lords	7,186.00	10/27/2015
THANH NUI LP	Rent Sub to L'lords	1,010.00	10/27/2015
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	500.00	10/27/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	625.00	10/27/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	895.00	10/27/2015
THE CENTER FOR AMERICAN & INTL LAW	Education	425.00	10/27/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	10/27/2015
THE EVOLVERS GROUP LP	Professional Service	227.50	10/27/2015
THE EVOLVERS GROUP LP	Professional Service	877.50	10/27/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	550.00	10/27/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	700.00	10/27/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	10/27/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	275.00	10/27/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	2,170.00	10/27/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	300.00	10/27/2015
THE MAJOR FUNERAL HOME	County Burials	2,945.00	10/27/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	400.00	10/27/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	625.00	10/27/2015
THE PEAVEY CORPORATION	Lab Supplies	846.45	10/27/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	540.00	10/27/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	4,417.00	10/27/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,450.00	10/27/2015
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,954.00	10/27/2015
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	23.36	10/27/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	75.56	10/27/2015
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	144.96	10/27/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	381.42	10/27/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	3,547.22	10/27/2015
THE SPOKEN WORD LLC	Interpreter Fees	162.50	10/27/2015
THE TREE HOUSE INC	Supplies	94.29	10/27/2015
THE TREE HOUSE INC	Supplies	99.12	10/27/2015
THE TREE HOUSE INC	Supplies	183.60	10/27/2015
THE TREE HOUSE INC	Computer Supplies	606.00	10/27/2015
Thomas A Wilder	Education	752.43	10/27/2015
THOMAS EDWARD MURRAY	Rent Sub to L'lords	474.00	10/27/2015
THOMAS M HOLBROOK	Rent Sub to L'lords	479.00	10/27/2015
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,627.00	10/27/2015
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	816.00	10/27/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.66	10/27/2015
TILTON CLARK	Misc Receivable	21.51	10/27/2015
TIM MOORE	Counsel Fees-Courts	200.00	10/27/2015
TIM MOORE	Counsel Fees-Courts	350.00	10/27/2015
TIMMY D SHEEHAN	Rent Sub to L'lords	780.00	10/27/2015
TIMOTHY J AYRES	Rent Sub to L'lords	544.00	10/27/2015
TIMOTHY J LEDOUX	Rent Sub to L'lords	540.00	10/27/2015
Tina M Rangel	Travel	60.40	10/27/2015
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	354.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
TMBRS TRES PALMS LLC	Rent Sub to L'lords	478.00	10/27/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	600.00	10/27/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	600.00	10/27/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	1,205.00	10/27/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	1,712.00	10/27/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	2,253.00	10/27/2015
TOM MINH LE	Rent Sub to L'lords	755.00	10/27/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	857.50	10/27/2015
TOM WITTROCK	Rent Sub to L'lords	918.00	10/27/2015
TOM WITTROCK	Rent Sub to L'lords	2,136.00	10/27/2015
TONY P HOLMES	Rent Sub to L'lords	775.00	10/27/2015
TONY WILLIAMS	Clothing	115.50	10/27/2015
TOP CHOICE PROPERTIES LLC	Utility Allowance	4.00	10/27/2015
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	540.00	10/27/2015
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	690.00	10/27/2015
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	1,428.00	10/27/2015
TOWN CENTER MALL LP	Prepaid - Rent	3,570.35	10/27/2015
TOWN CENTER MALL LP	Prepaid - Rent	4,728.94	10/27/2015
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	10/27/2015
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	10/27/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	111.25	10/27/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	325.00	10/27/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	500.00	10/27/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	550.00	10/27/2015
TRAILS END TRUCK ACCESSORIES	Vehicle Maintenance	378.74	10/27/2015
TRAVIS YOUNG	Counsel Fees-Courts	125.00	10/27/2015
TRAVIS YOUNG	Counsel Fees-Courts	700.00	10/27/2015
TRENTON E GRAY	Counsel Fees-Courts	468.75	10/27/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	167.00	10/27/2015
TRI COUNTY PROPERTIES	Rent Sub to L'lords	795.00	10/27/2015
TRI COUNTY PROPERTIES	Rent Sub to L'lords	1,984.00	10/27/2015
TRI STAR HOTEL GROUP LP	Education	273.70	10/27/2015
TRINA WARREN	HAP Reimb Port-in	1,145.00	10/27/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	650.00	10/27/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	999.00	10/27/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,952.00	10/27/2015
TROY BETHLEY	Rent Sub to L'lords	420.00	10/27/2015
TROY EUGENE THOMAS	Rent Sub to L'lords	1,464.00	10/27/2015
TRUCKPRO INC	Parts and Supplies	70.55	10/27/2015
TRUGREEN CHEMLAWN	Landscaping Expense	109.00	10/27/2015
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	10/27/2015
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	10/27/2015
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	10/27/2015
TRUGREEN CHEMLAWN	Landscaping Expense	373.00	10/27/2015
TUAN Q TRAN	Rent Sub to L'lords	991.00	10/27/2015
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	29.00	10/27/2015
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	2,824.00	10/27/2015
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	2,527.00	10/27/2015
TURNKEY PROPERTIES LLC	Rent Sub to L'lords	764.00	10/27/2015
TWIN EAGLE CAPITAL LLC	Rent Sub to L'lords	689.00	10/27/2015
TWIN EAGLE CAPITAL LLC	Rent Sub to L'lords	1,005.00	10/27/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2.10	10/27/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	31.00	10/27/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.82	10/27/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	162.00	10/27/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	187.67	10/27/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	437.00	10/27/2015
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	536.00	10/27/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	2,260.00	10/27/2015
U S POSTMASTER	Postage	249.90	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
U S POSTMASTER	Postage	500.00	10/27/2015
U S POSTMASTER	Postage	4,900.00	10/27/2015
ULINE INC	Supplies	98.59	10/27/2015
ULINE INC	Lab Supplies	128.86	10/27/2015
ULINE INC	Non-Track Equipment	193.26	10/27/2015
ULINE INC	Lab Supplies	571.94	10/27/2015
ULINE INC	Supplies	2,642.90	10/27/2015
UNDERWOOD EQUIPMENT CO	Parts and Supplies	127.88	10/27/2015
UNDERWOOD EQUIPMENT CO	Parts and Supplies	1,365.18	10/27/2015
UNITED HEALTHCARE BENEFITS OF	HMO Premiums	305,014.09	10/27/2015
UNITED INTERPRETATION AND	Interpreter Fees	65.00	10/27/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	10/27/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	10/27/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	23.43	10/27/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	86.93	10/27/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	115.48	10/27/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	770.00	10/27/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	2,750.00	10/27/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	3,410.00	10/27/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	11,330.00	10/27/2015
UNIVERSITY OF TEXAS AT ARLINGTON	Education	4,031.14	10/27/2015
UNTHSC-UNIVERSITY OF N TX HEALTH	Misc Payable	5.00	10/27/2015
URBAN MANOR	Rent Sub to L'lords	174.00	10/27/2015
URBAN MANOR	Rent Sub to L'lords	389.00	10/27/2015
URBAN MANOR	Rent Sub to L'lords	1,202.00	10/27/2015
V A DAVIS	Rent Sub to L'lords	2,269.00	10/27/2015
VALLEY VIEW GN LLC	Rent Sub to L'lords	575.00	10/27/2015
VAN T NGUYEN	Rent Sub to L'lords	886.00	10/27/2015
VANDERBILT APARTMENTS LLLP	HAP Reimb Port-in	791.00	10/27/2015
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	895.00	10/27/2015
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	7,418.00	10/27/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	250.00	10/27/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	300.00	10/27/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	602.50	10/27/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	620.00	10/27/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	650.00	10/27/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	700.00	10/27/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,200.00	10/27/2015
VERITEXT CORPORATION	Reporter's Records	725.38	10/27/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	129.40	10/27/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,130.46	10/27/2015
VERNON RUDD	Prepaid - Rent	724.00	10/27/2015
VGI LLC	Rent Sub to L'lords	670.00	10/27/2015
VIC A AKERS	Rent Sub to L'lords	1,399.00	10/27/2015
VIJAY K CHAWLA	Rent Sub to L'lords	773.00	10/27/2015
VIJAY K CHAWLA	Rent Sub to L'lords	926.00	10/27/2015
VIJAY K CHAWLA	Rent Sub to L'lords	1,050.00	10/27/2015
VIJAY K CHAWLA	Rent Sub to L'lords	1,501.00	10/27/2015
VIJAY K CHAWLA	Rent Sub to L'lords	17,460.00	10/27/2015
VILLAS LEBLANC LLC	Rent Sub to L'lords	728.00	10/27/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	323.00	10/27/2015
VILLAS OF MARINE CREEK LTD PARTNER	HAP Reimb Port-in	593.00	10/27/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	637.00	10/27/2015
VINCENT GALLEGOS	Rent Sub to L'lords	950.00	10/27/2015
VINH HUYNH	Rent Sub to L'lords	666.00	10/27/2015
VINH Q TRINH	Rent Sub to L'lords	521.00	10/27/2015
VIRGIE ORR	Rent Sub to L'lords	376.00	10/27/2015
VIVIAN J WILLIAMS	Rent Sub to L'lords	532.00	10/27/2015
VWR INTERNATIONAL LLC	Lab Supplies	478.00	10/27/2015
WAFAA ALI	Rent Sub to L'lords	415.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
WAK FS LP	Rent Sub to L'lords	146.00	10/27/2015
WAK FS LP	Rent Sub to L'lords	682.46	10/27/2015
WAK FS LP	Rent Sub to L'lords	724.00	10/27/2015
WAK HG LLC	Rent Sub to L'lords	208.00	10/27/2015
WAK HG LLC	Rent Sub to L'lords	5,835.00	10/27/2015
WAK SYC LLC	Rent Sub to L'lords	421.00	10/27/2015
WAK SYC LLC	Rent Sub to L'lords	520.00	10/27/2015
WAK SYC LLC	Rent Sub to L'lords	751.00	10/27/2015
WAK SYC LLC	Rent Sub to L'lords	3,539.00	10/27/2015
WALL STREET JOURNAL	Subscriptions	501.80	10/27/2015
WALMART #01-3044	Food/Hygiene Assist	52.00	10/27/2015
WALMART #01-5080	Food/Hygiene Assist	29.00	10/27/2015
WALMART #3135	Food/Hygiene Assist	52.00	10/27/2015
WALMART #3284	Food/Hygiene Assist	26.00	10/27/2015
WALMART #3773	Food/Hygiene Assist	26.00	10/27/2015
WALMART #4509	Food/Hygiene Assist	52.00	10/27/2015
WALMART #5312	Food/Hygiene Assist	103.44	10/27/2015
WALMART #590	Food/Hygiene Assist	52.00	10/27/2015
WALMART #807	Food/Hygiene Assist	26.00	10/27/2015
WALMART #940	Food/Hygiene Assist	52.00	10/27/2015
WALMART STORE #1455	Food/Hygiene Assist	25.06	10/27/2015
WALMART STORE #1455	Food/Hygiene Assist	26.00	10/27/2015
WALMART STORE #3392	Food/Hygiene Assist	26.00	10/27/2015
WALMART STORE 01-5312	School Supplies	11.74	10/27/2015
WALMART STORE 01-5312	Personal Hygiene	12.21	10/27/2015
WALMART STORE 01-5312	Promotional Expenses	150.00	10/27/2015
WALMART STORE 01-5312	Clothing	176.02	10/27/2015
WALMART STORE 01-5312	Promotional Expenses	270.00	10/27/2015
WALT A CLEVELAND	Counsel Fees-Courts	312.50	10/27/2015
WALT A CLEVELAND	Counsel Fees-Courts	500.00	10/27/2015
WALT A CLEVELAND	Counsel Fees-Courts	600.00	10/27/2015
WALTER JONES JR	Rent Sub to L'lords	333.00	10/27/2015
WARREN ST JOHN	Counsel Fees-Courts	225.00	10/27/2015
WARREN ST JOHN	Counsel Fees-Courts	487.50	10/27/2015
WARREN ST JOHN	Counsel Fees-Courts	650.00	10/27/2015
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	10/27/2015
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	10/27/2015
WDOP SUB II LP	Rent Sub to L'lords	387.00	10/27/2015
WDOP SUB II LP	Rent Sub to L'lords	442.00	10/27/2015
WDOP SUB II LP	Rent Sub to L'lords	1,803.00	10/27/2015
WDOP SUB II LP	Rent Sub to L'lords	2,415.00	10/27/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	700.00	10/27/2015
WEBER SCIENTIFIC	Lab Supplies	61.52	10/27/2015
WELLCARE GROUP AH INC	Rental Assistance	733.00	10/27/2015
WELLINGTON ALLEN	Rent Sub to L'lords	438.00	10/27/2015
WELLINGTON REALTY LLC	Rent Sub to L'lords	646.00	10/27/2015
WEST CENTRAL MISSOURI COMMUNITY	Port Admin Fee Expen	42.43	10/27/2015
WEST CENTRAL MISSOURI COMMUNITY	Port HAP Port-out	268.00	10/27/2015
WEST GROUP	Computer Maintenance	105.53	10/27/2015
WEST GROUP	Computer Maintenance	231.96	10/27/2015
WEST GROUP	On-Line Service	9,733.00	10/27/2015
WEST GROUP PAYMENT CENTER	On-Line Service	145.32	10/27/2015
WEST GROUP PAYMENT CENTER	On-Line Service	581.28	10/27/2015
WEST GROUP PAYMENT CENTER	On-Line Service	1,089.89	10/27/2015
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	229.00	10/27/2015
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	276.00	10/27/2015
WESTERN DATA SYSTEMS	Parts and Supplies	127.20	10/27/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	424.00	10/27/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	595.00	10/27/2015
WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	612.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	802.00	10/27/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,490.00	10/27/2015
WESTERN RIM PROPERTIES	Rent Sub to L'lords	534.00	10/27/2015
WESTERN RIM PROPERTIES	Rent Sub to L'lords	3,158.00	10/27/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	10/27/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	10/27/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	10/27/2015
WESTERN-BRW PAPER CO INC	Supplies	156.00	10/27/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	10/27/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	10/27/2015
WESTERN-BRW PAPER CO INC	Supplies	364.00	10/27/2015
WESTERN-BRW PAPER CO INC	Sheriff Inventory	521.20	10/27/2015
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	10/27/2015
WESTERN-BRW PAPER CO INC	Supplies	1,560.00	10/27/2015
WESTERN-BRW PAPER CO INC	Supplies	1,560.00	10/27/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,867.60	10/27/2015
WESTOVER HILLS POLICE DEPARTMENT	Misc Payable	10.00	10/27/2015
WESTROM GROUP COMPANY	Rent Sub to L'lords	562.00	10/27/2015
WHATEVER! PROMO AGENCY	Promotional Expenses	217.45	10/27/2015
WHIGHAM FLP	Rent Sub to L'lords	789.00	10/27/2015
WHITNEY ILLIES	Rent Sub to L'lords	228.00	10/27/2015
WILC/MVL LLP	Rent Sub to L'lords	431.00	10/27/2015
WILDWOOD BRANCH TOWNHOMES LP	HAP Reimb Port-in	524.00	10/27/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	542.00	10/27/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	2,784.00	10/27/2015
WILEY STACEY MOORING	Bail Bond Surety Fee	30.00	10/27/2015
WILLANDA GRIMES	Rent Sub to L'lords	780.00	10/27/2015
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	725.00	10/27/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	237.50	10/27/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	700.00	10/27/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	125.00	10/27/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	725.00	10/27/2015
WILLIAM E COTTON	Rent Sub to L'lords	584.00	10/27/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	181.25	10/27/2015
WILLIAM P BURCH	Rent Sub to L'lords	744.00	10/27/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,280.00	10/27/2015
WILLIAM RUCKER	Rent Sub to L'lords	800.00	10/27/2015
WILLIE F LESTER	Rent Sub to L'lords	785.00	10/27/2015
WILLIETTE MCCRAW	Rent Sub to L'lords	637.00	10/27/2015
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	195.00	10/27/2015
WINDVALE PARK LTD	Rent Sub to L'lords	785.00	10/27/2015
WINDVALE PARK LTD	Rent Sub to L'lords	1,874.00	10/27/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	10/27/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	10/27/2015
WM BARRY NORMAN	Psych Exam/Testimony	950.00	10/27/2015
WOOD & ASSOCIATES POLYGRAPH SERVICE	Expert Witness Serv	650.00	10/27/2015
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	1,402.00	10/27/2015
WOODMONT APARTMENTS LP	HAP Reimb Port-in	333.00	10/27/2015
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,170.00	10/27/2015
WOODMONT APARTMENTS LP	Rent Sub to L'lords	7,092.00	10/27/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	383.00	10/27/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	534.00	10/27/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,964.00	10/27/2015
WOOF BROTHERS LLC	Rent Sub to L'lords	484.00	10/27/2015
WORLDPOINT ECC INC	Supplies	7.95	10/27/2015
WORLDPOINT ECC INC	Supplies	96.00	10/27/2015
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	561.00	10/27/2015
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	968.00	10/27/2015
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	11,781.00	10/27/2015
WRBD LP	Rent Sub to L'lords	534.00	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
WRBD LP	Rent Sub to L'lords	1,171.00	10/27/2015
WRBD LP	Rent Sub to L'lords	2,891.00	10/27/2015
WS NRB INCORPORATED 80	Rent Sub to L'lords	540.00	10/27/2015
XIANGDONG HE	Rent Sub to L'lords	1,153.00	10/27/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	88.36	10/27/2015
XNET SYSTEMS INC	Computer Supplies	43.18	10/27/2015
XPEDX LLC	Custodian Supplies	50.20	10/27/2015
YEH-WEI SUNG	Rent Sub to L'lords	316.00	10/27/2015
YEN HAI PHAN	Rent Sub to L'lords	883.00	10/27/2015
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	140.00	10/27/2015
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,225.00	10/27/2015
YORK PROPERTIES	Rent Sub to L'lords	4,201.00	10/27/2015
YOUNG ENERGY LLC	Utility Allowance	38.00	10/27/2015
YOUNG ENERGY LLC	Utility Allowance	473.00	10/27/2015
YVONNE ELAINE ROSS	Rent Sub to L'lords	1,577.00	10/27/2015
COURT CLAIMS TOTAL		5,766,820.57	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - OCTOBER 27, 2015			
Vendor Name	Item Description	Paid Amount	Check Date
ABLE COMMUNICATIONS INC	Computer Supplies	836.16	10/27/2015
ARLINGTON ISD	Professional Service	9,948.87	10/27/2015
BRIGHTER POSSIBILITIES FAMILY	Professional Service	786.25	10/27/2015
BUSINESS INTERIORS	Equipment Rentals	4,278.00	10/27/2015
BUSINESS INTERIORS	Equipment Rentals	152.00	10/27/2015
CAROLINA IMAGING COMPUTER	Supplies	312.00	10/27/2015
Cobi L Tittle	Travel	175.27	10/27/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	638.00	10/27/2015
Georgia A Haynes	Travel	190.00	10/27/2015
JOHN Q HAMMONS RVOC TR 12281989	Travel	190.90	10/27/2015
KELLER POLICE DEPARTMENT	Drug Seizures	12,771.36	10/27/2015
KELLER POLICE DEPARTMENT	Drug Seizure Int	21.87	10/27/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	10/27/2015
Leighton G Iles	Travel	153.80	10/27/2015
LENA POPE HOME INC	Prepaid - Rent	17,091.00	10/27/2015
LENA POPE HOME INC	Professional Service	1,184.20	10/27/2015
LENA POPE HOME INC	Professional Service	10,555.30	10/27/2015
LENA POPE HOME INC	Professional Service	2,638.87	10/27/2015
LENA POPE HOME INC	Professional Service	8,149.14	10/27/2015
MHMR OF TARRANT COUNTY	Professional Service	39,105.00	10/27/2015
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	7,828.50	10/27/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	10/27/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	10/27/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.78	10/27/2015
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	6,100.00	10/27/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	750.00	10/27/2015
Rachael A Darling	Travel	153.80	10/27/2015
SMITH TEMPORARIES INC	Elections- Contract	9,871.41	10/27/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,407.60	10/27/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	938.40	10/27/2015
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	54,402.00	10/27/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	6.97	10/27/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	11.33	10/27/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	429.31	10/27/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.68	10/27/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	43.66	10/27/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.16	10/27/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.16	10/27/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	9.84	10/27/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	53.23	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	3.50	10/27/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	14.75	10/27/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	25.26	10/27/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	92.35	10/27/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	17.93	10/27/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	60.57	10/27/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	10/27/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	10/27/2015
WOOD & ASSOCIATES POLYGRAPH S	Polygraph	1,200.00	10/27/2015
NON COURT CLAIMS TOTAL		193,228.18	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		5,960,048.75	
FY 2016 YTD CLAIMS GRAND TOTAL		22,149,078.13	

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

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	10/27/2015
Alice Whitten	5006 Chapter 13 Levy	4,090.32	10/27/2015
Arkansas Office of Child Support	Child Support	201.23	10/27/2015
AT&T	Telephone-Basic	56,073.68	10/27/2015
AT&T	Telephone-Basic	114.49	10/27/2015
AT&T	Telephone-Basic	12,268.35	10/27/2015
AT&T	Data Transmiss Line	144.21	10/27/2015
AT&T	Data Transmiss Line	811.31	10/27/2015
AT&T	Telephone-Basic	34.75	10/27/2015
California SDU	Child Support	633.82	10/27/2015
Collection Technology Inc	5002 Student Loan Levy	108.48	10/27/2015
Dallas Chapter APA-American Payroll	Education	35.00	10/27/2015
Delta Dental	Dental Claims	19,003.20	10/27/2015
Delta Dental	Dental Claims	5,193.00	10/27/2015
Delta Management Associates Inc	5002 Student Loan Levy	148.02	10/27/2015
DirecTV Inc	Subscriptions	70.98	10/27/2015
Eastland County District Attorney	Due to Other Govts	150.00	10/27/2015
Express Scripts	Prescription Claims	360,673.55	10/27/2015
Express Scripts	Prescription Claims	45,336.40	10/27/2015
Felipe O Calzada	Counsel Fees-Courts	1,400.00	10/27/2015
Felipe O Calzada	Counsel Fees-Juv	300.00	10/27/2015
General Revenue Corporation	5002 Student Loan Levy	145.23	10/27/2015
Great Lakes Higher Education	5002 Student Loan Levy	186.03	10/27/2015
Hud, US Dept of	HUD 5007 Garnishment	75.00	10/27/2015
Internal Revenue Service	5001 Tax Levy	1,388.45	10/27/2015
IRS FICA EE	FICA-Employee	556,001.86	10/27/2015
IRS FICA ER	FICA-Employer	556,001.86	10/27/2015
IRS FIT	FIT Withholding	1,053,081.99	10/27/2015
IRS MED EE	Medicare-Employee	133,215.63	10/27/2015
IRS MED ER	Medicare-Employer	133,123.80	10/27/2015
JPMorgan Chase Bank NA	Educational Material	210.70	10/27/2015
JPMorgan Chase Bank NA	Volunteer Program	21.08	10/27/2015
Lincoln Financial Group	Deferred Comp	9,472.81	10/27/2015
Lucy G Sikes	5006 Chapter 13 Levy	318.46	10/27/2015
Michigan State Disbursement Unit	Child Support	163.91	10/27/2015
Nationwide Retirement Solutions	Deferred Comp	111,901.54	10/27/2015
NCO Financial Systems Inc	5002 Student Loan Levy	188.78	10/27/2015
New Mexico Child Support	Child Support	216.81	10/27/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	10/27/2015
Oklahoma Dept of Human Services	Child Support	275.04	10/27/2015
Optum Bank	HSA Employee Contribution	21,989.35	10/27/2015
Optum Bank	HSR Employer Seed	693.12	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
PA SCDU	Child Support	180.86	10/27/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,762.41	10/27/2015
Paulette Williams	Williams 5007 Garnishment	303.54	10/27/2015
PayFlex	Dependent Care Claims	2,984.85	10/27/2015
PayFlex	Section 125 Claims	29,193.44	10/27/2015
Pennsylvania-HEAA	5002 Student Loan Levy	575.52	10/27/2015
Performant Recovery, Inc.	5002 Student Loan Levy	220.24	10/27/2015
RD Sheet Metal Inc	Professional Services	5,950.00	10/27/2015
Redmond Communications Inc	Education	2,395.00	10/27/2015
State of Florida Disbursement Unit	Child Support	273.23	10/27/2015
State of Louisiana	Child Support	533.52	10/27/2015
Tarrant Co. P/R Acct	Payroll Transfers	6,526,834.46	10/27/2015
Tarrant County Challenge Inc	Professional Service	63.00	10/27/2015
Texas Association of Local WIC	Education	225.00	10/27/2015
Texas Child Support Disbursement	Child Support	38,184.37	10/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 3rd Qtr 2015	27,412.20	10/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 3rd Qtr 2015	39,490.00	10/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 3rd Qtr 2015	78,980.00	10/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 3rd Qtr 2015	1,350.00	10/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 3rd Qtr 2015	2,240.00	10/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 3rd Qtr 2015	6,656.00	10/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 3rd Qtr 2015	57,486.81	10/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 3rd Qtr 2015	11,352.50	10/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 3rd Qtr 2015	46,680.00	10/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 3rd Qtr 2015	21,061.33	10/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 3rd Qtr 2015	91,205.08	10/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 3rd Qtr 2015	126,461.67	10/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 3rd Qtr 2015	14,853.58	10/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 3rd Qtr 2015	137,679.64	10/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 3rd Qtr 2015	30,510.83	10/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 3rd Qtr 2015	54,094.19	10/27/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 3rd Qtr 2015	367,750.50	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	942.23	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	3.53	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	63.02	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	754.22	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	4.23	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	78.00	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	3,400.55	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	45.09	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	8.79	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	4.37	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	0.95	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	36.22	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	8,139.84	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	2,970.50	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	308,366.63	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	101.34	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	9.59	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	19,770.22	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	261.24	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	15.32	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	4,802.89	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	93,515.85	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	29,515.39	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	17,562.59	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	80,387.79	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	26,350.35	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	10,125.67	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	33,711.10	10/27/2015

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	34.00	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	166.24	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	1,467.30	10/27/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2015	1,658.35	10/27/2015
Texas Comptroller of Public Accts	Drug Court Program-3rd Qtr 2015	44,798.82	10/27/2015
Texas Comptroller of Public Accts	Drug Court Program-3rd Qtr 2015	(8,959.76)	10/27/2015
Texas Comptroller of Public Accts	Electronic Filing System St. Fund - 3rd Qtr 2015	335,824.91	10/27/2015
Texas Comptroller of Public Accts	Electronic Filing System St. Fund - 3rd Qtr 2015	13,766.48	10/27/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,893.35	10/27/2015
Tim Truman	5006 Chapter 13 Levy	3,544.37	10/27/2015
Time Warner Cable Media Sales	Utilities	83.29	10/27/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	618.46	10/27/2015
United Way	United Fund	2,175.82	10/27/2015
UnitedHealthcare	Medical Claims	866,485.06	10/27/2015
UnitedHealthcare	Medical Claims	54,451.67	10/27/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	(649.50)	10/27/2015
US Department of Education	5002 Student Loan Levy	938.87	10/27/2015
Valic Retirement	Deferred Comp	11,830.84	10/27/2015
W Washington DC	Travel	514.11	10/27/2015
Washington State Support Registry	Child Support	320.30	10/27/2015
YMCA	YMCA	2,391.19	10/27/2015
York Risk Services Group	Worker's Comp - 10/12/15-10/16/15	(3,211.55)	10/27/2015
York Risk Services Group	Worker's Comp - 10/19/15-10/23/15	97,574.58	10/27/2015
Yutaka Green Oaks	Prepaid Rent	4,503.66	10/27/2015
COURT ADDENDUM TOTAL		12,885,770.39	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - OCTOBER 27, 2015

Vendor Name	Item Description	Paid Amount	Check Date
DirecTV	Subscription	14.31	10/27/2015
Tina Marie Dowden	Drug Seizures	4,360.00	10/27/2015
Tina Marie Dowden	Drug Seizure Int	87.38	10/27/2015
Tina Marie Dowden	Drug Seizures	5,648.00	10/27/2015
Tina Marie Dowden	Drug Seizure Int	87.12	10/27/2015
JPMorgan Chase Bank NA	Supplies	79.00	10/27/2015
JPMorgan Chase Bank NA	Travel	929.25	10/27/2015
JPMorgan Chase Bank NA	Tuition C/room Train	19.00	10/27/2015
Clerk- Second Court of Appeals	Professional Services	3,543.28	10/27/2015
NON COURT ADDENDUM TOTAL		14,767.34	

* These claims need not appear on the claims addendum report.

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

ADDENDUM GRAND TOTAL		12,900,537.73	
CURRENT PERIOD PAYMENT TOTAL		18,860,586.48	
CURRENT PERIOD VOIDS		(8,071.00)	
CURRENT PERIOD GRAND TOTAL		18,852,515.48	
FY2016 YTD PAYMENT TOTAL		53,017,007.45	
FY2016 YTD VOIDS		(147,871.13)	
FY2016 YTD GRAND TOTAL		52,869,136.32	