

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - JULY 28, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	2,197.00	7/28/2015
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	1,082.00	7/28/2015
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,464.00	7/28/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	274.00	7/28/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	327.00	7/28/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	718.00	7/28/2015
2 BROTHERS HOME VESTING LLC	Rent Sub to L'lords	916.00	7/28/2015
2004 PLAZA APARTMENTS	Rent Sub to L'lords	534.00	7/28/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	430.00	7/28/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	1,783.00	7/28/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	2,397.00	7/28/2015
4 HAPPY HOMES INC	Rent Sub to L'lords	1,057.00	7/28/2015
4 IMPRINT INC	Health Promo Pgrm	1,429.34	7/28/2015
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	442.00	7/28/2015
5700 HULEN LTD	Rent Sub to L'lords	522.00	7/28/2015
5700 HULEN LTD	HAP Reimb Port-in	628.00	7/28/2015
5700 HULEN LTD	Rent Sub to L'lords	2,585.00	7/28/2015
6130 OAKLAND HILLS LP	Rent Sub to L'lords	47.00	7/28/2015
6130 OAKLAND HILLS LP	Rent Sub to L'lords	2,706.00	7/28/2015
7 INVERNESS LLC	Rent Sub to L'lords	579.00	7/28/2015
7071 CC LLC	Rent Sub to L'lords	5,194.00	7/28/2015
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	1,020.00	7/28/2015
A & G PIPING INC	Building Maintenance	74.83	7/28/2015
A & G PIPING INC	Building Maintenance	114.78	7/28/2015
A & G PIPING INC	A/C Maint Contract	163.88	7/28/2015
A & G PIPING INC	Building Maintenance	201.64	7/28/2015
A & G PIPING INC	A/C Maint Contract	420.70	7/28/2015
A & G PIPING INC	Building Maintenance	688.68	7/28/2015
A & G PIPING INC	A/C Maint Contract	774.09	7/28/2015
A & G PIPING INC	Building Maintenance	806.99	7/28/2015
A & G PIPING INC	A/C Maint Contract	958.53	7/28/2015
A & G PIPING INC	A/C Maint Contract	1,878.37	7/28/2015
A & G PIPING INC	Building Maintenance	2,519.63	7/28/2015
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	192.00	7/28/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	337.50	7/28/2015
AARON PETTY	Restitution Payable	10.00	7/28/2015
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	7/28/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	880.00	7/28/2015
ABE FACTOR	Cnsl Fees-Crim Appls	1,850.00	7/28/2015
ABILITY RESOURCES INC	HAP Reimb Port-in	760.00	7/28/2015
ABILITY RESOURCES INC	Rent Sub to L'lords	1,188.00	7/28/2015
ABILITY RESOURCES INC	Rent Sub to L'lords	2,643.00	7/28/2015
ABRAHAM NIMEH	Rent Sub to L'lords	764.00	7/28/2015
ACACIA ENERGY LLC	Utility Allowance	43.00	7/28/2015
ACACIA ENERGY LLC	Utility Allowance	69.00	7/28/2015
ACACIA ENERGY LLC	Utility Assistance	138.09	7/28/2015
ACCUCARE MORTUARY SERVICE INC	Transportation	15,190.00	7/28/2015
ACHIEVERS INC	Rent Sub to L'lords	888.00	7/28/2015
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	1,031.80	7/28/2015
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,450.02	7/28/2015
ADELL MURPHY	Rent Sub to L'lords	227.00	7/28/2015
ADELL MURPHY	Rent Sub to L'lords	545.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
ADEN CREST APARTMENTS LP	Rental Assistance	425.00	7/28/2015
ADRIAN CARRANZA	Rent Sub to L'lords	447.00	7/28/2015
ADVANCED INSTRUMENTS INC	Lab Supplies	3,126.94	7/28/2015
ADVANCED PAYROLL FUNDING LTD	Temp/Part Time Sal	7.80	7/28/2015
ADVANCED PAYROLL FUNDING LTD	Temp/Part Time Sal	31.20	7/28/2015
ADVANCED PAYROLL FUNDING LTD	Temp/Part Time Sal	31.20	7/28/2015
ADVANCED PAYROLL FUNDING LTD	Temp/Part Time Sal	85.80	7/28/2015
ADVANCED PAYROLL FUNDING LTD	Professional Service	300.88	7/28/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	906.75	7/28/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	1,107.89	7/28/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	1,753.92	7/28/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	6,581.75	7/28/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	443.52	7/28/2015
AG VANTAGE LP	Utility Allowance	18.00	7/28/2015
AG VANTAGE LP	Rent Sub to L'lords	732.00	7/28/2015
AG VANTAGE LP	Rent Sub to L'lords	1,024.00	7/28/2015
AG VANTAGE LP	Rent Sub to L'lords	2,977.00	7/28/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	259.00	7/28/2015
AHF-HILLCREST LLC	HAP Reimb Port-in	466.00	7/28/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	2,626.00	7/28/2015
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	276.00	7/28/2015
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	942.00	7/28/2015
AHMAD RABIE	Rent Sub to L'lords	187.00	7/28/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	725.67	7/28/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	1,273.50	7/28/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	3,134.23	7/28/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	3,389.84	7/28/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	8,673.87	7/28/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	18,025.34	7/28/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	144,267.01	7/28/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	30.39	7/28/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,455.00	7/28/2015
AIRGAS USA LLC	Equipment Maint	9.00	7/28/2015
AIRGAS USA LLC	Lab Supplies	27.00	7/28/2015
AIRGAS USA LLC	Parts and Supplies	49.50	7/28/2015
AIRGAS USA LLC	Non-Track Equipment	134.60	7/28/2015
AIRGAS USA LLC	Lab Equip Mainten	627.56	7/28/2015
AIRGAS USA LLC	Building Maintenance	2,148.00	7/28/2015
AIRSCAN TECHNOLOGIES INC	Equipment Maint	250.00	7/28/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	7/28/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	7/28/2015
ALAN WHEELOCK	Rent Sub to L'lords	254.00	7/28/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	656.00	7/28/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	1,033.00	7/28/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	8,525.00	7/28/2015
ALBERTSONS #4032	Food/Hygiene Assist	25.74	7/28/2015
ALBERTSONS #4277	Food/Hygiene Assist	26.00	7/28/2015
ALBERTSONS #4290	Food/Hygiene Assist	26.00	7/28/2015
ALBUQUERQUE QUALITY PROPERTIES	Rent Sub to L'lords	432.00	7/28/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	455.00	7/28/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	476.00	7/28/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	5,187.00	7/28/2015
ALEX JAY CLAUNCH	Rent Sub to L'lords	412.00	7/28/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	475.00	7/28/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	500.00	7/28/2015
Alice H Moore	Travel	1,388.67	7/28/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	100.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALISHA FLEET	Clothing	100.00	7/28/2015
ALL CHURCH HOME FOR CHILDREN INC	Clothing	58.19	7/28/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	7/28/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	7/28/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	175.00	7/28/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	180.00	7/28/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	7/28/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	7/28/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340.00	7/28/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	660.00	7/28/2015
ALNA PROPERTIES LLC	HAP Reimb Port-in	715.00	7/28/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	784.00	7/28/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	1,570.00	7/28/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	7/28/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	7/28/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	800.00	7/28/2015
ALVIN MULLICAN	Rent Sub to L'lords	764.00	7/28/2015
ALWITTER ENTERPRISES LLC	Rent Sub to L'lords	534.00	7/28/2015
AMBIT ENERGY LLC	Utility Allowance	23.00	7/28/2015
AMBIT ENERGY LLC	Utility Allowance	26.07	7/28/2015
AMBIT ENERGY LLC	Utility Assistance	866.49	7/28/2015
AMBIT ENERGY LLC	Utility Allowance	1,394.00	7/28/2015
AMBIT TEXAS LLC	Utility Assistance	15.00	7/28/2015
AMERICAN HYDRAULICS INC	Parts and Supplies	390.00	7/28/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	5,519.22	7/28/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	435.00	7/28/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	439.00	7/28/2015
AMIGO ENERGY	Utility Allowance	54.00	7/28/2015
AMIGO ENERGY	Utility Assistance	88.00	7/28/2015
AMIGO ENERGY	Utility Assistance	169.99	7/28/2015
AMIGO ENERGY	Utility Allowance	380.00	7/28/2015
AMY CUNNIFF	Rent Sub to L'lords	502.00	7/28/2015
AMY GINN	Professional Service	130.00	7/28/2015
AMY REMINGTON	Clothing	200.00	7/28/2015
ANAND KUMAR	Rent Sub to L'lords	1,766.00	7/28/2015
ANAND PATEL	Rent Sub to L'lords	1,255.00	7/28/2015
ANDELER CORPORATION	Utility Allowance	64.00	7/28/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	379.00	7/28/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	675.00	7/28/2015
ANDRE LANDRUM	Rent Sub to L'lords	857.00	7/28/2015
ANDREW CHINCHILLA	Rent Sub to L'lords	265.00	7/28/2015
ANGEL JOHNSON	Rent Sub to L'lords	497.00	7/28/2015
ANGELA CAUDURO	Rent Sub to L'lords	506.00	7/28/2015
ANGELA CAUDURO	Rent Sub to L'lords	604.00	7/28/2015
ANGELA HARVEY	Counsel Fees-Probate	1,000.00	7/28/2015
ANGELICA TAYLOR	Reporter's Records	1,045.20	7/28/2015
Anita G El Sakhawy	Education	45.36	7/28/2015
ANKUR CHAWLA	Rent Sub to L'lords	1,693.00	7/28/2015
ANN M HAMPTON	Rent Sub to L'lords	970.00	7/28/2015
ANNA D C SIMS	Rent Sub to L'lords	584.00	7/28/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	1,175.00	7/28/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	1,325.00	7/28/2015
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	2,999.00	7/28/2015
ANQUY TONG	Rent Sub to L'lords	1,907.00	7/28/2015
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	362.00	7/28/2015
ANTHONY D MILLER	Rent Sub to L'lords	45.00	7/28/2015
ANTHONY LAMAR BROWN	Rent Sub to L'lords	757.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY PEREIRA	Rent Sub to L'lords	101.00	7/28/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	200.00	7/28/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	950.00	7/28/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	950.00	7/28/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	1,250.00	7/28/2015
APANIS REALTY LLC	Rent Sub to L'lords	314.00	7/28/2015
APHN LLC	Rent Sub to L'lords	233.00	7/28/2015
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,750.00	7/28/2015
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	381.00	7/28/2015
AQUA-REC INC	Pool Maintenance	617.00	7/28/2015
ARAGON 2010 / LODGE LLC	Rental Assistance	733.00	7/28/2015
ARAMARK UNIFORM SERVICES INC	Supplies	2.10	7/28/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	7/28/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	7/28/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	7/28/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	7/28/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	7/28/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	7/28/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.50	7/28/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	7/28/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	7/28/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	7/28/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	7/28/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	658.00	7/28/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,870.00	7/28/2015
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	583.00	7/28/2015
ARIZPE PROPERTIES	Rent Sub to L'lords	825.00	7/28/2015
ARLINGTON WATER UTILITIES	Utility Assistance	138.78	7/28/2015
ARLINGTON WATER UTILITIES	Utility Assistance	857.19	7/28/2015
ARMORE LIMITED	Rent Sub to L'lords	3,899.00	7/28/2015
ARTEX AIR COMPANY INC	Rent Sub to L'lords	727.00	7/28/2015
ARTHUR WEINMAN ARCHITECTS	Professional Service	10,533.22	7/28/2015
ASCENSION SERVICE	County Burials	700.00	7/28/2015
ASHLEE R WELLS	Professional Service	191.68	7/28/2015
ASHLEE R WELLS	Professional Service	766.72	7/28/2015
ASHRAF ISHAK	Rent Sub to L'lords	544.00	7/28/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	344.00	7/28/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	4,983.00	7/28/2015
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	1,600.00	7/28/2015
ASXR HOLDINGS	Rent Sub to L'lords	2,692.00	7/28/2015
ASXR HOLDINGS	Rent Sub to L'lords	4,574.00	7/28/2015
AT&T MOBILITY	Telephone - Mobile	1,533.00	7/28/2015
ATC HOLDCO	Parts and Supplies	60.29	7/28/2015
ATMOS ENERGY CORP	Gas	43.03	7/28/2015
ATMOS ENERGY CORP	Gas	43.03	7/28/2015
ATMOS ENERGY CORP	Gas	43.03	7/28/2015
ATMOS ENERGY CORP	Gas	46.05	7/28/2015
ATMOS ENERGY CORP	Gas	46.36	7/28/2015
ATMOS ENERGY CORP	Gas	52.72	7/28/2015
ATMOS ENERGY CORP	Gas	53.93	7/28/2015
ATMOS ENERGY CORP	Gas	99.95	7/28/2015
ATMOS ENERGY CORP	Gas	127.58	7/28/2015
ATMOS ENERGY CORP	Gas	146.56	7/28/2015
ATMOS ENERGY CORP	Gas	179.55	7/28/2015
ATMOS ENERGY CORP	Gas	326.38	7/28/2015
ATMOS ENERGY CORP	Gas	422.73	7/28/2015
ATMOS ENERGY CORP	Gas	1,732.05	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	1,805.56	7/28/2015
ATMOS ENERGY CORP	Gas	4,318.71	7/28/2015
ATMOS ENERGY CORP	Gas	4,635.96	7/28/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	428.00	7/28/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	5,197.00	7/28/2015
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	448.00	7/28/2015
AUSDO GROUP	Rent Sub to L'lords	647.00	7/28/2015
AUSTIN 18 HOTEL LLC	Travel	657.33	7/28/2015
AUSTIN 18 HOTEL LLC	Travel	657.33	7/28/2015
AUTISTIC TREATMENT CENTER	Clothing	123.14	7/28/2015
AUTONATION	Parts and Supplies	14.00	7/28/2015
AUTONATION	Parts and Supplies	24.18	7/28/2015
AUTONATION	Parts and Supplies	31.86	7/28/2015
AUTONATION	Parts and Supplies	63.72	7/28/2015
AUTONATION	Central Garage Inv	656.35	7/28/2015
AUTONATION	Central Garage Inv	1,182.61	7/28/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	520.00	7/28/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	1,972.00	7/28/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	5,697.00	7/28/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	820.00	7/28/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	3,207.00	7/28/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	556.00	7/28/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	735.00	7/28/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	1,959.00	7/28/2015
AVA B POWELL	Rent Sub to L'lords	882.00	7/28/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	408.00	7/28/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	449.00	7/28/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	871.00	7/28/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,200.00	7/28/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	14,377.00	7/28/2015
AVTAR S HAILER	Rent Sub to L'lords	474.00	7/28/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	224.00	7/28/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	258.00	7/28/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	303.00	7/28/2015
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	596.00	7/28/2015
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,180.00	7/28/2015
BAIRD HAMPTON & BROWN INC	Professional Service	2,317.50	7/28/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	500.00	7/28/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	800.00	7/28/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,130.00	7/28/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,450.00	7/28/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,900.00	7/28/2015
BALL & HASE PC	Cnsl Fees-Crim Appls	1,000.00	7/28/2015
BALL & HASE PC	Cnsl Fees-Crim Appls	2,750.00	7/28/2015
BAM PROPERTY MANAGEMENT SERVICES	Rent Sub to L'lords	916.00	7/28/2015
BARBARA A BRADFORD	Rent Sub to L'lords	622.00	7/28/2015
BARBARA A THOMAS	HAP Reimb Port-in	258.00	7/28/2015
BARBARA K WILLIAMS	Rent Sub to L'lords	388.00	7/28/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,819.24	7/28/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	9,803.00	7/28/2015
BARBRA COLEMAN	Rent Sub to L'lords	730.00	7/28/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	162.50	7/28/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	7/28/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	275.00	7/28/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	7/28/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	7/28/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	600.00	7/28/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	600.00	7/28/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	950.00	7/28/2015
BARNEY HOLLAND OIL COMPANY	Fuel	4,203.55	7/28/2015
BARONHR LLC	Contract Labor	88.64	7/28/2015
BARONHR LLC	Contract Labor	88.64	7/28/2015
BARONHR LLC	Contract Labor	236.16	7/28/2015
BARONHR LLC	Contract Labor	247.92	7/28/2015
BARONHR LLC	Contract Labor	265.92	7/28/2015
BARONHR LLC	Contract Labor	324.80	7/28/2015
BARONHR LLC	Contract Labor	788.00	7/28/2015
BARONHR LLC	Contract Labor	906.20	7/28/2015
BARRY ALFORD	Counsel Fees-Courts	125.00	7/28/2015
BARRY G JOHNSON	Counsel Fees-Courts	700.00	7/28/2015
BASECOM INC	Building Maintenance	154.53	7/28/2015
BASECOM INC	Building Maintenance	4,503.05	7/28/2015
BATTERIES PLUS BULBS	Insecticides	202.80	7/28/2015
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	1,268.00	7/28/2015
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	950.00	7/28/2015
BELINDA CARMIKLE	Restitution Payable	25.00	7/28/2015
BELKER D PASCHALL III	Counsel Fees-Probate	1,100.00	7/28/2015
BEN LEONARD PLLC	Counsel Fees-Courts	100.00	7/28/2015
BEN S SOBANAM	Rent Sub to L'lords	650.00	7/28/2015
BENGANG FANG	Rent Sub to L'lords	1,504.00	7/28/2015
BERLEY E TRENTHAM JR	Rent Sub to L'lords	260.00	7/28/2015
BERNARDINO SABADO	Rent Sub to L'lords	563.00	7/28/2015
BERTHA E WELLS	Rent Sub to L'lords	495.00	7/28/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	110.90	7/28/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	500.00	7/28/2015
BH VALLEY OAKS APARTMENTS LP	Rent Sub to L'lords	1,020.00	7/28/2015
BIG COUNTRY SUPPLY	Parts and Supplies	460.05	7/28/2015
BILL G HARRISON	Rent Sub to L'lords	467.00	7/28/2015
BILL THORNBURG	Court Visitor	289.52	7/28/2015
BILLY R SCOTT	Rent Sub to L'lords	1,276.00	7/28/2015
BILLY RAY MARCOM	Rent Sub to L'lords	991.00	7/28/2015
BIMBO BAKERIES USA INC	Food	145.70	7/28/2015
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	1,771.00	7/28/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	105.00	7/28/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	566.00	7/28/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	8,958.00	7/28/2015
Bobby J Alexander	Transportation	90.24	7/28/2015
BOLTON VENTURES LLC	Rent Sub to L'lords	582.00	7/28/2015
BONNIE C WELLS	Investigative	651.00	7/28/2015
BONNIE C WELLS	Investigative	2,424.75	7/28/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	119.92	7/28/2015
BOUNCE ENERGY INC	Utility Allowance	32.00	7/28/2015
Brad L Carpenter	Travel	587.01	7/28/2015
BRADFORD SHAW	Counsel Fees-Courts	175.00	7/28/2015
BRADFORD SHAW	Counsel Fees-Courts	350.00	7/28/2015
BRANDON HUGHES	Rent Sub to L'lords	624.00	7/28/2015
BRE SELECT HOTELS OPERATING LLC	Witness Travel	331.20	7/28/2015
BRENDA G HANSEN	Counsel Fees-Courts	400.00	7/28/2015
BRENT L HOCK	Rent Sub to L'lords	551.00	7/28/2015
BRETT BOONE	Counsel Fees-Courts	750.00	7/28/2015
BRETT BOONE	Cnsl Fees-Cap Murder	1,170.00	7/28/2015
BRETT BOONE	Counsel Fees-Courts	1,730.00	7/28/2015
BRIAN C SIMPSON	Counsel Fees - CPS	2,285.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	7/28/2015
BRIAN J NEWMAN	Cnsl Fees-Fam Drg Ct	100.00	7/28/2015
BRIAN K WALKER	Counsel Fees-Courts	520.00	7/28/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	7/28/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	600.00	7/28/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	360.00	7/28/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	817.00	7/28/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	3,353.00	7/28/2015
BRITTNIE HALEY	Restitution Payable	200.00	7/28/2015
BROCK REALTORS LLC	Rent Sub to L'lords	3,175.00	7/28/2015
BROOKWIND LIMITED	Rent Sub to L'lords	452.00	7/28/2015
BROOKWIND LIMITED	Rent Sub to L'lords	2,477.00	7/28/2015
BROWN, OWENS AND BRUMLEY	County Burials	1,195.00	7/28/2015
BRUCE ASHWORTH	Counsel Fees-Courts	100.00	7/28/2015
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	7/28/2015
BRUCE ASHWORTH	Counsel Fees-Courts	525.00	7/28/2015
Bryan P Sudan	Travel	205.92	7/28/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	100.00	7/28/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	625.00	7/28/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,120.00	7/28/2015
BUYERS BARRICADES INC	Professional Service	5,488.42	7/28/2015
BVP INVESTMENTS INC	Rent Sub to L'lords	444.00	7/28/2015
C GREEN SCAPING LP	Professional Service	54,572.75	7/28/2015
C P CONTINENTAL LP	Rent Sub to L'lords	247.00	7/28/2015
C P CONTINENTAL LP	Rent Sub to L'lords	2,503.00	7/28/2015
C RICHARD DAVIS JR	Rent Sub to L'lords	531.00	7/28/2015
C.D. HARTNETT CO	Food	190.12	7/28/2015
CAMELOT PARTNERS LP	Rent Sub to L'lords	546.00	7/28/2015
CANAS & FLORES	Interpreter Fees	50.00	7/28/2015
CANAS & FLORES	Counsel Fees-Courts	450.00	7/28/2015
CANDACE HENDERSON	Rent Sub to L'lords	306.00	7/28/2015
CANDACE M TAYLOR	Counsel Fees-Courts	637.50	7/28/2015
CANDACE M TAYLOR	Counsel Fees-Courts	675.00	7/28/2015
CANDACE M TAYLOR	Counsel Fees-Courts	700.00	7/28/2015
CANDACE M TAYLOR	Counsel Fees-Courts	750.00	7/28/2015
CANDACE M TAYLOR	Counsel Fees-Courts	1,375.00	7/28/2015
CANDACE M TAYLOR	Counsel Fees-Courts	2,000.00	7/28/2015
CANON SOLUTIONS AMERICA INC	Equipment Maint	1,029.84	7/28/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	7/28/2015
CARL SWAYNIE	Rent Sub to L'lords	547.00	7/28/2015
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	1,329.00	7/28/2015
CARLSON INVESTMENTS INC	Rent Sub to L'lords	355.00	7/28/2015
CARMEN L COOPER	Rent Sub to L'lords	498.00	7/28/2015
CAROL A BIRDWELL	Counsel Fees - CPS	390.00	7/28/2015
CAROL MCCURDY	Clothing	100.00	7/28/2015
CAROLE KERR	Counsel Fees-Courts	2,150.00	7/28/2015
CAROLINE ELAD TABE	Rent Sub to L'lords	1,272.00	7/28/2015
CAROLYN A CROSS	Rent Sub to L'lords	452.00	7/28/2015
CAROLYN K YATES	Rent Sub to L'lords	208.00	7/28/2015
CAROLYN V SMITH STEWART	Reporter's Records	144.00	7/28/2015
CARRIE R MURPHY	Rent Sub to L'lords	501.00	7/28/2015
CARTEGRAPH SYSTEMS INC	Non-Track Equipment	40,900.00	7/28/2015
CARY M SCHROEDER	Counsel Fees-Probate	1,276.75	7/28/2015
CARY M SCHROEDER	Counsel Fees-Probate	2,500.00	7/28/2015
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	411.00	7/28/2015
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	524.00	7/28/2015
CASEY COLE	Counsel Fees-Courts	100.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	7/28/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	925.00	7/28/2015
CDJ HOLDINGS LLC	Rent Sub to L'lords	684.00	7/28/2015
CDW GOVERNMENT	Lab Supplies	27.39	7/28/2015
CDW GOVERNMENT	Computer Supplies	243.28	7/28/2015
CDW GOVERNMENT	Non-Track Equipment	964.86	7/28/2015
CDW GOVERNMENT	Software Maint/Licen	73,741.30	7/28/2015
CEC FACILITIES GROUP LLC	A/C Maint Contract	1,658.34	7/28/2015
CEDAR HILL MEMORIAL PARK	County Burials	3,045.00	7/28/2015
CEDAR POINT APTS LP	Rent Sub to L'lords	10,161.00	7/28/2015
CELESTE AGUILAR	Restitution Payable	100.00	7/28/2015
CELIA J THORNTON	Rent Sub to L'lords	650.00	7/28/2015
CELINE M ALUWKAL	Rent Sub to L'lords	647.00	7/28/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	346.00	7/28/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	4,542.00	7/28/2015
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	447.00	7/28/2015
CEN-TEX UNIFORM SALES INC	Clothing	201.52	7/28/2015
CENTRAL POLY CORP	Supplies	37.68	7/28/2015
CENTRAL POLY CORP	Custodian Supplies	142.50	7/28/2015
CENTRAL POLY CORP	Custodian Supplies	188.40	7/28/2015
CENTRAL POLY CORP	Custodian Supplies	330.90	7/28/2015
CENTRAL POLY CORP	Custodian Supplies	753.60	7/28/2015
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	246.00	7/28/2015
CERILLIANT CORPORATION	Lab Supplies	603.75	7/28/2015
CERILLIANT CORPORATION	Lab Supplies	2,075.53	7/28/2015
CHAD WEST PLLC	Counsel Fees-Courts	375.00	7/28/2015
CHAMPION ENERGY SERVICES LLC	Utility Assistance	210.51	7/28/2015
CHANDRA MUKHYALA	Rent Sub to L'lords	905.00	7/28/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	717.00	7/28/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	2,702.00	7/28/2015
CHARLES LAWRENCE GAPPA	Rent Sub to L'lords	363.00	7/28/2015
CHARLES MULHERN	Rent Sub to L'lords	315.00	7/28/2015
CHARLES ROACH	Counsel Fees-Courts	250.00	7/28/2015
CHARLES T BEAVERS	Rent Sub to L'lords	453.00	7/28/2015
CHARLES T BEAVERS	Rent Sub to L'lords	1,022.00	7/28/2015
CHARLESANNA MUSILI	Rent Sub to L'lords	1,157.00	7/28/2015
CHARLIE NICKERSON	Rent Sub to L'lords	888.00	7/28/2015
Charlotte R McWilliams	Travel	92.96	7/28/2015
CHARLOTTE STAPLES	Counsel Fees - CPS	610.00	7/28/2015
CHARM-TEX	Bedding and Clothing	2,952.50	7/28/2015
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,007.00	7/28/2015
CHAU NGUYEN	Rent Sub to L'lords	877.05	7/28/2015
CHECKPOINT SERVICES INC	Computer Supplies	374.17	7/28/2015
CHECKPOINT SERVICES INC	Lab Equip Mainten	626.38	7/28/2015
CHEM AQUA	A/C Maint Contract	42.00	7/28/2015
CHEM AQUA	A/C Maint Contract	84.00	7/28/2015
CHEM AQUA	A/C Maint Contract	84.00	7/28/2015
CHEM AQUA	A/C Maint Contract	794.00	7/28/2015
CHEM AQUA	A/C Maint Contract	936.50	7/28/2015
CHERYL NASON	Professional Service	175.00	7/28/2015
CHESTNUT RIDGE APARTMENTS LLC	Utility Assistance	38.30	7/28/2015
CHESTNUT RIDGE APARTMENTS LLC	Rental Assistance	650.00	7/28/2015
CHICORY COURT IV LP	Rental Assistance	947.00	7/28/2015
CHICORY COURT IV LP	Rental Assistance	947.00	7/28/2015
CHIKETHA WILLIAMS	Rent Sub to L'lords	504.00	7/28/2015
CHILDREN'S HOPE RESIDENTIAL SERV	Clothing	384.37	7/28/2015
CHRISTINA MITCHELL	Clothing	206.26	7/28/2015



Vendor Name	Item Description	Paid Amount	Check Date
CHRISTINE CHAFFIN	Rent Sub to L'lords	695.26	7/28/2015
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	415.00	7/28/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	430.00	7/28/2015
CHRISTOPHER WAGNER	Restitution Payable	235.50	7/28/2015
CINDY LE	Rent Sub to L'lords	1,152.00	7/28/2015
CINDY LE	Rent Sub to L'lords	1,290.00	7/28/2015
CIRRO ENERGY	Utility Allowance	264.00	7/28/2015
CITY OF BEDFORD	Utility Assistance	51.16	7/28/2015
CITY OF BEDFORD	Water	127.88	7/28/2015
CITY OF BEDFORD	Water	253.66	7/28/2015
CITY OF CHARLOTTE HOUSING AUTHORITY	Port Admin Fee Expen	42.43	7/28/2015
CITY OF CHARLOTTE HOUSING AUTHORITY	Port HAP Port-out	425.00	7/28/2015
CITY OF COLLEYVILLE	Water	23.44	7/28/2015
CITY OF EULESS WATER & SEWER	Utility Assistance	270.29	7/28/2015
CITY OF EVERMAN	Utility Assistance	77.31	7/28/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	58.72	7/28/2015
CITY OF GRAND PRAIRIE	Utility Assistance	106.25	7/28/2015
CITY OF HALTOM CITY	Utility Assistance	106.62	7/28/2015
CITY OF LAKE WORTH	Utility Assistance	33.99	7/28/2015
CITY OF MANSFIELD WATER	Utility Assistance	65.53	7/28/2015
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	7/28/2015
CITY OF NORTH RICHLAND HILLS	Utility Assistance	112.73	7/28/2015
CITY OF NORTH RICHLAND HILLS	Disposal Service	210.41	7/28/2015
CITY OF SANSOM PARK	Utility Assistance	67.88	7/28/2015
CITY OF WESTWORTH VILLAGE	Utility Assistance	78.84	7/28/2015
CITY OF WHITE SETTLEMENT	Utility Assistance	61.70	7/28/2015
CLAIRE E SHAHZAD	Rent Sub to L'lords	680.00	7/28/2015
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,412.00	7/28/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	1,466.10	7/28/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	7/28/2015
CLIVE LYNCH	Rent Sub to L'lords	610.00	7/28/2015
CLOYCE E JONES	Rent Sub to L'lords	445.00	7/28/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	207.00	7/28/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	6,379.00	7/28/2015
COFER LAW PC	Counsel Fees-Courts	430.00	7/28/2015
COFER LAW PC	Counsel Fees-Courts	650.00	7/28/2015
COFER LAW PC	Counsel Fees-Courts	665.00	7/28/2015
COFER LAW PC	Counsel Fees-Courts	6,600.00	7/28/2015
COLLEYVILLE OAKMONT PARTNERS LLC	Prepaid - Rent	2,171.53	7/28/2015
COLLINS WINDOW CLEANING	Building Maintenance	500.00	7/28/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	7/28/2015
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	12,703.31	7/28/2015
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	793.00	7/28/2015
COMPGENOMICS	Expert Witness Serv	1,500.00	7/28/2015
COMUNIDAD HMV 14 LLC	Rent Sub to L'lords	297.00	7/28/2015
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	132.00	7/28/2015
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	7/28/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	6,929.90	7/28/2015
COREY M JONES	Rent Sub to L'lords	494.00	7/28/2015
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	4,337.21	7/28/2015
CORPORATE GREEN INC	Building Maintenance	129.00	7/28/2015
CORPUS CHRISTI HOUSING AUTHORITY	Port Admin Fee Expen	42.43	7/28/2015
CORPUS CHRISTI HOUSING AUTHORITY	Port HAP Port-out	311.00	7/28/2015
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	392.00	7/28/2015
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	440.00	7/28/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	217.00	7/28/2015
COTTONWOOD HAMMER LP	HAP Reimb Port-in	1,023.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
COTTONWOOD HAMMER LP	Rent Sub to L'lords	13,500.00	7/28/2015
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	170.28	7/28/2015
COURTNEY MILLER	Counsel Fees-Courts	175.00	7/28/2015
COURTNEY MILLER	Counsel Fees-Courts	400.00	7/28/2015
COURTNEY MILLER	Counsel Fees-Courts	450.00	7/28/2015
COURTNEY ROBERTS	Rent Sub to L'lords	812.00	7/28/2015
COWTOWN PROPERTIES	Rent Sub to L'lords	783.00	7/28/2015
CP APARTMENTS LLC	Rental Assistance	690.00	7/28/2015
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,971.00	7/28/2015
CQUVATOR ALEXANDER WILLIAMS	Rent Sub to L'lords	574.00	7/28/2015
CRAIG DAMERON	Counsel Fees-Courts	125.00	7/28/2015
CRAIG DAMERON	Counsel Fees-Courts	140.00	7/28/2015
CRASH DYNAMICS	Professional Service	1,700.00	7/28/2015
CRASH DYNAMICS	Expert Witness Serv	2,055.00	7/28/2015
CRENSHAW CONSULTING GROUP LLC	Building Maintenance	4,841.95	7/28/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	1,132.00	7/28/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	8,515.00	7/28/2015
CROSS PROPERTIES	Rent Sub to L'lords	467.00	7/28/2015
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,874.00	7/28/2015
CRYSTAL OGWURIKE	Rent Sub to L'lords	476.00	7/28/2015
CRYSTAL ROSS	Rent Sub to L'lords	463.00	7/28/2015
CTJ MAINTENANCE INC	Custodian Services	2,423.43	7/28/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	206.00	7/28/2015
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	147.02	7/28/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	300.00	7/28/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	400.00	7/28/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	400.00	7/28/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	4,725.00	7/28/2015
CURTIS L FORTINBERRY	Cnsl Fees-Cap Murder	9,500.00	7/28/2015
CYNTHIA A FITCH	Counsel Fees - CPS	3,512.50	7/28/2015
CYNTHIA A JONES	Rent Sub to L'lords	450.00	7/28/2015
Cynthia Bryant	Education	509.31	7/28/2015
CYNTHIA L FORSTER	Professional Service	400.00	7/28/2015
CYNTHIA L UPTON	Rent Sub to L'lords	548.00	7/28/2015
DALE A BALLARD	Rent Sub to L'lords	137.00	7/28/2015
DALLAS COUNTY SHERIFF	Court Costs	150.00	7/28/2015
DALLAS COUNTY SHERIFF	Court Costs	150.00	7/28/2015
DALVEST	Rent Sub to L'lords	881.00	7/28/2015
Dan Nichols	Education	46.62	7/28/2015
DANA A DUFFEY	Counsel Fees - CPS	100.00	7/28/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	150.00	7/28/2015
DANA PONDT	Rent Sub to L'lords	750.00	7/28/2015
Daniel C Heartsill	Education	213.92	7/28/2015
DANIEL D PHAM	Rent Sub to L'lords	279.00	7/28/2015
DANIEL E COLLINS	Counsel Fees-Courts	625.00	7/28/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	345.00	7/28/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	840.00	7/28/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	150.00	7/28/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	7/28/2015
DANIEL YOUNG	Counsel Fees-Courts	125.00	7/28/2015
DANIEL YOUNG	Counsel Fees-Courts	185.00	7/28/2015
DANIEL YOUNG	Counsel Fees-Courts	320.00	7/28/2015
DANIEL YOUNG	Counsel Fees-Courts	450.00	7/28/2015
DANIEL YOUNG	Counsel Fees-Courts	3,450.00	7/28/2015
DANILO A ACEVEDO	Rent Sub to L'lords	352.00	7/28/2015
DANNY D PITZER	Counsel Fees-Courts	200.00	7/28/2015
DANNY L HELMS	Rent Sub to L'lords	750.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
DARCY NILES DENO	Counsel Fees - CPS	100.00	7/28/2015
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	610.00	7/28/2015
DARCY NILES DENO	Counsel Fees-Probate	1,100.00	7/28/2015
DAVID A PEARSON, IV	Litigation Expense	7.84	7/28/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	2,017.16	7/28/2015
DAVID BAYS	Counsel Fees-Courts	1,050.00	7/28/2015
DAVID BAYS	Counsel Fees-Courts	1,700.00	7/28/2015
DAVID DANIELS	Rent Sub to L'lords	700.00	7/28/2015
DAVID HENRY SIMMONS	Rent Sub to L'lords	621.00	7/28/2015
DAVID L MARLOW	Investigative	43.75	7/28/2015
DAVID L MARLOW	Investigative	778.75	7/28/2015
DAVID L MARLOW	Investigative	1,531.25	7/28/2015
DAVID LAGAT	Rent Sub to L'lords	1,994.00	7/28/2015
DAVID PAUL TRAN	Rent Sub to L'lords	851.00	7/28/2015
DAVID POST	Rent Sub to L'lords	1,576.00	7/28/2015
DAVID R YALE	Rent Sub to L'lords	173.00	7/28/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	137.50	7/28/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Juv	200.00	7/28/2015
DAVID SONNEN	Restitution Payable	100.80	7/28/2015
DAVID ZACHARY SMITH	Rent Sub to L'lords	801.00	7/28/2015
DCP SERRANO LLC	Rent Sub/Dep L'lords	250.00	7/28/2015
DCP SERRANO LLC	Rent Sub to L'lords	807.00	7/28/2015
DCP SERRANO LLC	Rent Sub to L'lords	922.74	7/28/2015
DCP SERRANO LLC	Rent Sub to L'lords	1,105.00	7/28/2015
DCP SHADOWOOD LLC	Rent Sub to L'lords	1,259.00	7/28/2015
DCP SKYLINE ONE LLC	Rent Sub to L'lords	2,753.00	7/28/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	999.00	7/28/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,138.00	7/28/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	5,283.00	7/28/2015
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,188.00	7/28/2015
DEAN MIYAZONO	Counsel Fees-Courts	325.00	7/28/2015
DEAN MIYAZONO	Counsel Fees-Courts	425.00	7/28/2015
DEANNA M VILLARREAL	Rent Sub to L'lords	279.00	7/28/2015
DEBBIE EDWARDS	Reporter's Records	24.75	7/28/2015
DEBBIE J FILLMORE	Professional Service	3,500.00	7/28/2015
DEBBIE KIMBRIEL	Counsel Fees - CPS	172.06	7/28/2015
DECASAS PROPERTIES LLC	Rent Sub to L'lords	435.00	7/28/2015
DECASAS PROPERTIES LLC	Rent Sub to L'lords	876.00	7/28/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	563.00	7/28/2015
DEEN FORT WORTH ASSOCIATES LTD	HAP Reimb Port-in	780.00	7/28/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	4,209.00	7/28/2015
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	177.00	7/28/2015
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	1,352.00	7/28/2015
DELARIO KIZZEE	Rent Sub to L'lords	1,013.00	7/28/2015
DELL MARKETING	Capital Outlay-Low V	14,925.54	7/28/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	7/28/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	7/28/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	7/28/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	7/28/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	124.00	7/28/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	7/28/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	7/28/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	141.04	7/28/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	145.00	7/28/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	225.00	7/28/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	240.00	7/28/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	375.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
DELTA FACILITY SERVICES LLC	A/C Maint Contract	450.00	7/28/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	480.00	7/28/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	600.00	7/28/2015
DELTHAREAN HAMILTON	Rent Sub to L'lords	478.00	7/28/2015
DELUGE HOLDINGS LLC	Rent Sub to L'lords	980.00	7/28/2015
DENISE NEMIA GUADARRAMA	Professional Service	55.00	7/28/2015
DENISHA THOMAS	Clothing	200.00	7/28/2015
DENNIS SERVICES LLC	Building Maintenance	130.51	7/28/2015
DENNIS SERVICES LLC	Building Maintenance	568.21	7/28/2015
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	34.77	7/28/2015
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,830.00	7/28/2015
DEPOSITION SOLUTIONS LLC	Litigation Expense	234.30	7/28/2015
DEPOSITION SOLUTIONS LLC	Reporter's Records	663.50	7/28/2015
DEPOSITION SOLUTIONS LLC	Professional Service	1,150.08	7/28/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	7/28/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	7/28/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	7/28/2015
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	7/28/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	7/28/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,127.04	7/28/2015
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,965.00	7/28/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	27,902.62	7/28/2015
DESIRUE CRUZ	Rent Sub to L'lords	601.00	7/28/2015
DESORROW GOLDEN	Rent Sub to L'lords	418.00	7/28/2015
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	362.00	7/28/2015
DEVIN K REECE	Professional Service	400.00	7/28/2015
DFW COMMUNICATIONS INC	Radio Serv-Non Contr	70.50	7/28/2015
DFW PROPERTIES LLC	Rental Assistance	1,200.00	7/28/2015
DFW R20 LLC	Rent Sub to L'lords	1,306.00	7/28/2015
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	1,440.00	7/28/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	307.92	7/28/2015
DIANA R SMITH	Clothing	100.00	7/28/2015
DIANE DEBRUYN	Rent Sub to L'lords	250.00	7/28/2015
DIANE V SELLECK	Rent Sub to L'lords	860.00	7/28/2015
DIDRAIL JENNINGS	Rent Sub to L'lords	1,895.00	7/28/2015
DINH NGUYEN	Rent Sub to L'lords	958.00	7/28/2015
DIRECT ENERGY LP	Utility Allowance	9.00	7/28/2015
DIRECT ENERGY LP	Utility Allowance	43.00	7/28/2015
DIRECT ENERGY LP	Utility Assistance	332.72	7/28/2015
DIRECT ENERGY LP	Utility Assistance	530.46	7/28/2015
DIRECT ENERGY LP	Utility Allowance	2,179.00	7/28/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	935.00	7/28/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,625.00	7/28/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	5,576.33	7/28/2015
DIXON-SHANE LLC	Medical Supplies	1,062.07	7/28/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	250.00	7/28/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	350.00	7/28/2015
DON BODENHAMER	Counsel Fees-Courts	1,000.00	7/28/2015
DON C TILLMAN	Rent Sub to L'lords	742.00	7/28/2015
DON R BUMPUS	Rent Sub to L'lords	120.00	7/28/2015
DONALD E FLECK	Rent Sub to L'lords	564.00	7/28/2015
DONALD N TURNER	Counsel Fees-Courts	200.00	7/28/2015
DONNA FITZGERALD	Rent Sub to L'lords	511.00	7/28/2015
DONNELL PARISH	Rent Sub to L'lords	747.00	7/28/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	165.00	7/28/2015
DPI ENERGY LLC	Utility Allowance	38.00	7/28/2015
DPI ENERGY LLC	Utility Allowance	143.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
DRAKE DUNNAVENT PC	Counsel Fees-Courts	300.00	7/28/2015
DREAM RANCH LLC	Supplies	141.10	7/28/2015
DREAM RANCH LLC	Supplies	1,372.50	7/28/2015
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	670.00	7/28/2015
DU T PHAM	Rent Sub to L'lords	642.00	7/28/2015
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	2,252.00	7/28/2015
DUNG Q TRAN	Rent Sub to L'lords	2,455.00	7/28/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	500.00	7/28/2015
Dustie L Sanders	Education	196.24	7/28/2015
DW REALTY INC	Rent Sub to L'lords	700.00	7/28/2015
DYNATEN CORPORATION	Building Maintenance	780.40	7/28/2015
E STEVE MONTGOMERY	Rent Sub to L'lords	498.00	7/28/2015
E STEVE MONTGOMERY	Rent Sub to L'lords	761.00	7/28/2015
EAN HOLDINGS LLC	Vehicle Lease	2,400.00	7/28/2015
EARL E BATES JR	Counsel Fees-Courts	1,300.00	7/28/2015
EASTERN LABORATORY SERVICES LTD	Lab Supplies	660.00	7/28/2015
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	3,506.00	7/28/2015
EBSCO INDUSTRIES INC	Law Books	48.15	7/28/2015
ED FASKE	Rent Sub to L'lords	658.00	7/28/2015
EDDIE STEGGER	Rent Sub to L'lords	1,047.00	7/28/2015
EDGAR RAMIREZ	Rent Sub to L'lords	837.00	7/28/2015
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	(537.00)	7/28/2015
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	640.00	7/28/2015
EDUARDO CARBAJAL	Rent Sub to L'lords	411.00	7/28/2015
EDWARD BROOKS	Rent Sub to L'lords	1,973.00	7/28/2015
EDWARD G JONES	Counsel Fees-Courts	650.00	7/28/2015
EDWARD G JONES	Counsel Fees-Courts	1,000.00	7/28/2015
EDWARD G JONES	Counsel Fees-Courts	1,500.00	7/28/2015
EDWARD K HAHN	Rent Sub to L'lords	534.00	7/28/2015
EDWIN G STEPHENS	Professional Service	1,725.12	7/28/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	362.50	7/28/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	475.00	7/28/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	880.00	7/28/2015
EFFECTIVE ENVIRONMENTAL INC	Equipment Maint	226.74	7/28/2015
EFFECTIVE ENVIRONMENTAL INC	Equipment Maint	5,300.00	7/28/2015
ELISHA JENSEN	Professional Service	800.00	7/28/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	875.00	7/28/2015
ELIZABETH BATTS	Rent Sub to L'lords	746.00	7/28/2015
ELIZABETH POINTER	Rent Sub to L'lords	445.00	7/28/2015
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	7/28/2015
ELOY SEPULVEDA	Counsel Fees-Courts	500.00	7/28/2015
ELOY SEPULVEDA	Counsel Fees-Courts	600.00	7/28/2015
ELOY SEPULVEDA	Counsel Fees-Courts	1,000.00	7/28/2015
ELP ENTERPRISES INC	LV Grnt Compter(Mod)	184.00	7/28/2015
ELP ENTERPRISES INC	LV Computers (Mod)	482.00	7/28/2015
ELRASHED M MARAGAN	Rent Sub to L'lords	940.00	7/28/2015
EMC INTEGRATED SYSTEMS GROUP	Non-Track Const/Bldg	1,023.47	7/28/2015
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	59.70	7/28/2015
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	88.00	7/28/2015
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	90.99	7/28/2015
EMERGENCY MEDICAL PRODUCTS INC	Supplies	421.50	7/28/2015
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	684.00	7/28/2015
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	843.00	7/28/2015
Emilio A Salazar	Travel	103.26	7/28/2015
EMMA J JOHNSON	Rent Sub to L'lords	730.00	7/28/2015
EMPIRE PAPER COMPANY	Custodian Supplies	192.36	7/28/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	451.26	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
EMPIRE PAPER COMPANY	Custodian Supplies	481.70	7/28/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	741.00	7/28/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,421.00	7/28/2015
ENCON SYSTEMS INC	Supplies	62.00	7/28/2015
ENCON SYSTEMS INC	Computer Supplies	123.96	7/28/2015
ENCON SYSTEMS INC	Supplies	177.78	7/28/2015
ENCON SYSTEMS INC	Computer Supplies	250.64	7/28/2015
ENCON SYSTEMS INC	Supplies	259.85	7/28/2015
ENCON SYSTEMS INC	Supplies	288.62	7/28/2015
ENCON SYSTEMS INC	Supplies	363.44	7/28/2015
ENCON SYSTEMS INC	Computer Supplies	430.10	7/28/2015
ENCON SYSTEMS INC	Computer Supplies	1,443.10	7/28/2015
ENHANCED LASER PRODUCTS	Supplies	75.00	7/28/2015
ENHANCED LASER PRODUCTS	Computer Supplies	105.00	7/28/2015
ENHANCED LASER PRODUCTS	Supplies	300.00	7/28/2015
ENOCH PROPERTIES LLC	Rent Sub to L'lords	373.00	7/28/2015
ENTRUST ENERGY INC	Utility Allowance	183.00	7/28/2015
ENTRUST ENERGY INC	Utility Assistance	575.34	7/28/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	693.12	7/28/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,140.76	7/28/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,488.64	7/28/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,488.64	7/28/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,488.64	7/28/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,541.44	7/28/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,541.44	7/28/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,541.44	7/28/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,185.44	7/28/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,242.00	7/28/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,411.68	7/28/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,864.16	7/28/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	6,577.42	7/28/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	7,282.10	7/28/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	7,920.34	7/28/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	9,270.48	7/28/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	10,339.04	7/28/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	20,078.82	7/28/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	24,779.04	7/28/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	26,872.84	7/28/2015
ENTRUST PROPERTIES INC	Rent Sub to L'lords	892.00	7/28/2015
ENV SERVICES INC	Equipment Maint	1,210.00	7/28/2015
ENVIROMATIC SERVICES	A/C Maint Contract	190.00	7/28/2015
ENVIROMATIC SERVICES	A/C Maint Contract	202.50	7/28/2015
ENVIROMATIC SERVICES	A/C Maint Contract	1,408.32	7/28/2015
EONG SHIUE	Rent Sub to L'lords	888.00	7/28/2015
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	898.00	7/28/2015
ERIC B SIMMONS	Rent Sub to L'lords	398.00	7/28/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	325.00	7/28/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	650.00	7/28/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	890.00	7/28/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	900.00	7/28/2015
ERNEST WALKER	Rent Sub to L'lords	208.00	7/28/2015
Estella M Esquivel	Prepaid - Travel	40.00	7/28/2015
ESTELLE WILSON	Rent Sub to L'lords	350.00	7/28/2015
ESTHER AGUIRRE	Rent Sub to L'lords	74.00	7/28/2015
ESTRELLA GROUP LLC	Rent Sub to L'lords	600.00	7/28/2015
ESTRELLA GROUP LLC	Rent Sub to L'lords	1,205.00	7/28/2015
ESTRELLA GROUP LLC	Rent Sub to L'lords	3,464.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
ETHEL P BAPTIST	Rent Sub to L'lords	429.00	7/28/2015
EULA BROWN	Clothing	69.22	7/28/2015
EULA TANKSLEY	Rent Sub to L'lords	1,291.00	7/28/2015
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	10.00	7/28/2015
EVCO PARTNERS LP	Supplies	(54.93)	7/28/2015
EVCO PARTNERS LP	Supplies	(20.22)	7/28/2015
EVCO PARTNERS LP	Landscaping Expense	1.58	7/28/2015
EVCO PARTNERS LP	Custodian Supplies	17.00	7/28/2015
EVCO PARTNERS LP	Supplies	22.32	7/28/2015
EVCO PARTNERS LP	Parts and Supplies	27.90	7/28/2015
EVCO PARTNERS LP	Supplies	30.24	7/28/2015
EVCO PARTNERS LP	Supplies	38.52	7/28/2015
EVCO PARTNERS LP	Supplies	39.06	7/28/2015
EVCO PARTNERS LP	Supplies	39.06	7/28/2015
EVCO PARTNERS LP	Supplies	39.06	7/28/2015
EVCO PARTNERS LP	Supplies	39.06	7/28/2015
EVCO PARTNERS LP	Supplies	39.06	7/28/2015
EVCO PARTNERS LP	Supplies	39.06	7/28/2015
EVCO PARTNERS LP	Supplies	39.06	7/28/2015
EVCO PARTNERS LP	Supplies	39.06	7/28/2015
EVCO PARTNERS LP	Supplies	39.06	7/28/2015
EVCO PARTNERS LP	Landscaping Expense	52.65	7/28/2015
EVCO PARTNERS LP	Supplies	74.95	7/28/2015
EVCO PARTNERS LP	Field Equip&Supplies	106.30	7/28/2015
EVCO PARTNERS LP	Parts and Supplies	139.89	7/28/2015
EVCO PARTNERS LP	Building Maintenance	510.93	7/28/2015
EVCO PARTNERS LP	Building Maintenance	512.08	7/28/2015
EVCO PARTNERS LP	Central Garage Inv	566.00	7/28/2015
EVCO PARTNERS LP	Building Maintenance	937.46	7/28/2015
EVCO PARTNERS LP	Landscaping Expense	2,107.64	7/28/2015
EVERETT R ROSS	Rent Sub to L'lords	401.00	7/28/2015
EVERMAN ISD	Trust - JP 8	150.00	7/28/2015
EVERYTHING ENERGY	Utility Allowance	112.00	7/28/2015
EVIDENT CRIME SCENE PRODUCTS	Lab Supplies	123.00	7/28/2015
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	182.28	7/28/2015
EXECUTIVE FORMS & SUPPLIES	Supplies	870.00	7/28/2015
EXECUTIVE FORMS & SUPPLIES	Computer Supplies	1,290.00	7/28/2015
EXECUTIVE FORMS & SUPPLIES	Sheriff Inventory	1,440.00	7/28/2015
EZ LEASE	Rent Sub to L'lords	945.00	7/28/2015
F & S CAPITAL LLC	Rent Sub to L'lords	865.00	7/28/2015
FABIN CAMACHO	Rent Sub to L'lords	359.00	7/28/2015
FAIRDEAL HOME INVESTMENT INC	Rent Sub to L'lords	888.00	7/28/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	830.00	7/28/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	950.00	7/28/2015
FARMERS MARKET	Food	266.70	7/28/2015
FARSHID KHOSHGAM	Rent Sub to L'lords	215.00	7/28/2015
FBM CONSTRUCTION INC	Rent Sub to L'lords	1,638.00	7/28/2015
FBM CONSTRUCTION INC	Rent Sub to L'lords	2,072.00	7/28/2015
FCM PROPERTIES LLC	Rent Sub to L'lords	129.00	7/28/2015
FEDEX	Postage	3.12	7/28/2015
FEDEX	Postage	18.76	7/28/2015
FEDEX	Postage	51.76	7/28/2015
FEDEX	Postage	425.84	7/28/2015
FEDEX	Postage	523.82	7/28/2015
FEDEX	Postage	665.06	7/28/2015
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	35.60	7/28/2015
FELIPE O CALZADA	Counsel Fees-Courts	800.00	7/28/2015
FELIPE O CALZADA	Counsel Fees-Juv	1,370.00	7/28/2015
FIESTA #46	Food/Hygiene Assist	26.00	7/28/2015
FIESTA MART #60	Food/Hygiene Assist	24.65	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
FIESTA MART #69	Food/Hygiene Assist	77.94	7/28/2015
FIESTA MART #76	Food/Hygiene Assist	50.64	7/28/2015
FIESTA MART INC	Food/Hygiene Assist	78.00	7/28/2015
FIRST CHOICE POWER	Utility Assistance	79.18	7/28/2015
FIRST CHOICE POWER	Utility Assistance	653.32	7/28/2015
FIRST CHOICE POWER	Utility Allowance	678.00	7/28/2015
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	436.00	7/28/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	893.20	7/28/2015
FIVE STAR OF RIDGMAR INC	Rent Sub to L'lords	550.00	7/28/2015
FLATOYA R GREEN	Rent Sub to L'lords	850.00	7/28/2015
FLOYD L PETERSON	Rent Sub to L'lords	750.00	7/28/2015
FLOYD ROBINSON	Rent Sub to L'lords	528.00	7/28/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	673.00	7/28/2015
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	715.00	7/28/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,122.00	7/28/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,170.00	7/28/2015
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	189.99	7/28/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	102.00	7/28/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	269.50	7/28/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	340.00	7/28/2015
FORT WORTH WATER DEPARTMENT	Water	543.11	7/28/2015
FORT WORTH WATER DEPARTMENT	Water	1,445.64	7/28/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,698.66	7/28/2015
FORTUNE REAL PROPERTY	Rent Sub to L'lords	426.00	7/28/2015
FOSSIL RIDGE II LP	HAP Reimb Port-in	477.00	7/28/2015
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,188.00	7/28/2015
FOSTER'S HOME FOR CHILDREN	Clothing	448.39	7/28/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,319.00	7/28/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	5,916.00	7/28/2015
FQFW WATER MEADOW INC	Rent Sub to L'lords	515.00	7/28/2015
FQFW WATER MEADOW INC	Rent Sub to L'lords	800.00	7/28/2015
FRANCES B JANEZIC	Reporter's Records	520.00	7/28/2015
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	2,202.00	7/28/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	7/28/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	450.00	7/28/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	7/28/2015
FRANCISCO RIOS	Rent Sub to L'lords	399.00	7/28/2015
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	7/28/2015
FRANK ADLER	Counsel Fees - CPS	1,137.50	7/28/2015
FRANK ADLER	Counsel Fees-Juv	1,187.50	7/28/2015
FRANK R WARREN	Rent Sub to L'lords	1,454.00	7/28/2015
FRED A ANDREWS	Rent Sub to L'lords	402.00	7/28/2015
FRED DAVID HOWEY	Counsel Fees-Juv	500.00	7/28/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	600.00	7/28/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	940.00	7/28/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	2,150.00	7/28/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	2,362.50	7/28/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	4,650.00	7/28/2015
FRED M GRIMES	Rent Sub to L'lords	664.00	7/28/2015
FRED PRYOR SEMINARS/CAREERTRACK	Education	206.95	7/28/2015
FRED QUATRO	Rent Sub to L'lords	429.00	7/28/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	549.56	7/28/2015
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	1,279.00	7/28/2015
FRENCHELL WHITE	Rent Sub to L'lords	615.00	7/28/2015
FRONTIER UTILITIES INC	Utility Allowance	18.00	7/28/2015
FRONTIER UTILITIES INC	HAP Reimb Port-in	23.00	7/28/2015
FRONTIER UTILITIES INC	Utility Allowance	79.00	7/28/2015



Vendor Name	Item Description	Paid Amount	Check Date
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,196.00	7/28/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	1,050.00	7/28/2015
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	851.51	7/28/2015
FW EASTLAND HOUSING PARTNERS LTD	Rental Assistance	672.00	7/28/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	774.00	7/28/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	2,084.00	7/28/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	2,774.00	7/28/2015
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	3,261.00	7/28/2015
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	300.00	7/28/2015
G ANDREW PLATT	Counsel Fees-Courts	218.75	7/28/2015
G ANDREW PLATT	Counsel Fees-Courts	850.00	7/28/2015
G ANDREW PLATT	Counsel Fees-Courts	4,125.00	7/28/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	715.00	7/28/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	2,369.00	7/28/2015
GARLAN HOLDEN	Rent Sub to L'lords	357.00	7/28/2015
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	127.29	7/28/2015
GARLAND HOUSING AUTHORITY	Port HAP Port-out	1,044.00	7/28/2015
GARY CECIL SCOTT	Rent Sub to L'lords	502.00	7/28/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	100.00	7/28/2015
GDF CORPORATION	Rent Sub to L'lords	457.00	7/28/2015
GEM JONES	Rent Sub to L'lords	960.00	7/28/2015
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	211.64	7/28/2015
GEORGE B MACKEY	Counsel Fees-Courts	300.00	7/28/2015
GEORGE B MACKEY	Counsel Fees-Courts	625.00	7/28/2015
GEORGE B MACKEY	Counsel Fees-Courts	4,090.00	7/28/2015
GEORGE D BLACK	Rent Sub to L'lords	883.58	7/28/2015
GEORGE PATTON ASSOCIATES INC	Educational Material	341.92	7/28/2015
GEORGE W NORRIS	Rent Sub to L'lords	817.00	7/28/2015
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	42.43	7/28/2015
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,035.00	7/28/2015
GERRY C HAIGHT	Rent Sub to L'lords	429.00	7/28/2015
GERRY LYNN INC	Rent Sub to L'lords	132.00	7/28/2015
GERRY LYNN INC	Rent Sub to L'lords	410.43	7/28/2015
GERRY LYNN INC	Rent Sub to L'lords	2,105.00	7/28/2015
GEXA ENERGY CORPORATION	Utility Allowance	84.00	7/28/2015
GEXA ENERGY LP	Utility Assistance	93.10	7/28/2015
GIAN S TANWAR	Rent Sub to L'lords	1,561.00	7/28/2015
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	7/28/2015
GINA REYNOLDS	Clothing	100.00	7/28/2015
GJA INVESTMENTS LP	Rent Sub to L'lords	504.00	7/28/2015
GJA INVESTMENTS LP	Rent Sub to L'lords	1,241.00	7/28/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	6,943.36	7/28/2015
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	394.00	7/28/2015
GLENN MILLER	Rent Sub to L'lords	1,000.00	7/28/2015
GNH HURST PARTNERS LTD	Utility Allowance	60.00	7/28/2015
GNH HURST PARTNERS LTD	Rent Sub to L'lords	500.00	7/28/2015
GNH HURST PARTNERS LTD	Rent Sub to L'lords	3,561.00	7/28/2015
GORDON T ARMSTRONG	Rent Sub to L'lords	385.00	7/28/2015
GPP CEDAR RIDGE LLC	Rent Sub to L'lords	1,025.43	7/28/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	210.00	7/28/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	2,843.00	7/28/2015
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	229.52	7/28/2015
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	379.66	7/28/2015
GREEN GUARD FIRST AID & SAFETY	Supplies	86.36	7/28/2015
GREEN GUARD FIRST AID & SAFETY	Supplies	160.94	7/28/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	53.00	7/28/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	54.92	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	77.72	7/28/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	89.80	7/28/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	106.97	7/28/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	130.08	7/28/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	142.27	7/28/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	417.00	7/28/2015
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	7/28/2015
GREGORY GRAY	Restitution Payable	50.00	7/28/2015
GREGORY S BLACK	Rent Sub to L'lords	888.00	7/28/2015
GREYHOUND LINES INC	Transportation	203.50	7/28/2015
GREYHOUND PACKAGE EXPRESS	Transportation	85.30	7/28/2015
GSG PIZZA LLC	Promotional Expenses	15.00	7/28/2015
GUIDANCE SOFTWARE INC	Computer Supplies	1,270.96	7/28/2015
GW OUTFITTERS LP	Supplies	99.00	7/28/2015
GW OUTFITTERS LP	Supplies	148.50	7/28/2015
GWENDA WASHINGTON	Rent Sub to L'lords	815.00	7/28/2015
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	595.00	7/28/2015
HA VAN NGUYEN	Rent Sub to L'lords	1,100.00	7/28/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	507.72	7/28/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,919.38	7/28/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,919.38	7/28/2015
HALO BRANDED SOLUTIONS INC	Supplies	180.00	7/28/2015
HALO BRANDED SOLUTIONS INC	Supplies	305.30	7/28/2015
HALO BRANDED SOLUTIONS INC	Promotional Expenses	668.00	7/28/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	525.00	7/28/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	724.00	7/28/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	2,004.00	7/28/2015
HANG NGUYEN	Rent Sub to L'lords	2,091.00	7/28/2015
HANG T NGUYEN-NHAN	Rent Sub to L'lords	292.00	7/28/2015
HANNAH ISAACS	Rent Sub to L'lords	635.00	7/28/2015
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	263.00	7/28/2015
HAO WEI HSU	Rent Sub to L'lords	740.00	7/28/2015
HARDY DIAGNOSTICS	Lab Supplies	69.45	7/28/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	450.00	7/28/2015
HARMON VILLAS INVESTMENTS LP	Rental Assistance	535.00	7/28/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	910.00	7/28/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	2,097.00	7/28/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	300.00	7/28/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	600.00	7/28/2015
HARMONY VITACCO	Rent Sub to L'lords	180.00	7/28/2015
HAROLD V JOHNSON	Counsel Fees-Courts	250.00	7/28/2015
HAROLD V JOHNSON	Counsel Fees-Courts	375.00	7/28/2015
HAROLD V JOHNSON	Counsel Fees-Courts	500.00	7/28/2015
HAROLD V JOHNSON	Counsel Fees-Courts	2,250.00	7/28/2015
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	82.71	7/28/2015
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	917.00	7/28/2015
Harry E White	Travel	17.09	7/28/2015
HARRY HARRIS III	Counsel Fees-Courts	200.00	7/28/2015
HARRY HARRIS III	Counsel Fees-Courts	550.00	7/28/2015
HARRY HARRIS III	Counsel Fees-Courts	900.00	7/28/2015
HARRY HARRIS III	Counsel Fees-Courts	1,600.00	7/28/2015
HARRY SWEETSER	Rent Sub to L'lords	390.00	7/28/2015
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	455.00	7/28/2015
HCP PACIFIC GP PRAIRIE OAKS LLC	Rent Sub to L'lords	653.50	7/28/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	346.00	7/28/2015
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	540.00	7/28/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,096.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	9,279.00	7/28/2015
HEALTHPORT TECHNOLOGIES LLC	Cert Copies/Trans	134.17	7/28/2015
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,236.47	7/28/2015
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	28,914.00	7/28/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	925.30	7/28/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,730.43	7/28/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	5,583.10	7/28/2015
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	7/28/2015
HEB TRANSIT	County Projects	12,000.00	7/28/2015
HEER S RAJPUROHIT	Rent Sub to L'lords	800.00	7/28/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	76.50	7/28/2015
HELEN MAINS	Rent Sub to L'lords	715.00	7/28/2015
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	132.00	7/28/2015
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	2,611.00	7/28/2015
HENDERSON R PALMER	Rent Sub to L'lords	1,069.00	7/28/2015
HENRY SCHEIN	Medical Supplies	190.00	7/28/2015
HENRY SCHEIN	Medical Supplies	345.10	7/28/2015
HENRY SCHEIN	Medical Supplies	350.63	7/28/2015
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	993.00	7/28/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	84.00	7/28/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	354.00	7/28/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	402.33	7/28/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	1,005.00	7/28/2015
HERMAN BOSWELL INC	Rent Sub to L'lords	462.00	7/28/2015
HIL VENTURES LLC	Rent Sub to L'lords	500.00	7/28/2015
HIL VENTURES LLC	Rent Sub to L'lords	620.00	7/28/2015
HIL VENTURES LLC	Rent Sub to L'lords	1,886.00	7/28/2015
HIXLO LTD	Rent Sub to L'lords	518.00	7/28/2015
HM TRAVEL LLC	Rent Sub to L'lords	3,921.00	7/28/2015
HNQP LLC	Prepaid - Rent	3,000.00	7/28/2015
HOA THI VU	Rent Sub to L'lords	613.00	7/28/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	405.00	7/28/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,917.00	7/28/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	4,252.00	7/28/2015
HOLIDAY HEIGHTS TX LLC	Utility Allowance	12,330.00	7/28/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	444.00	7/28/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	571.00	7/28/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	840.00	7/28/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	410.00	7/28/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	575.00	7/28/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	2,268.00	7/28/2015
HOLT CAT	Parts and Supplies	67.35	7/28/2015
HOME BOUND MANAGEMENT LLC	Rent Sub to L'lords	543.00	7/28/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	194.00	7/28/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	5,538.00	7/28/2015
HOMETEX AFW LLC	Rent Sub to L'lords	789.00	7/28/2015
HONG-LAM CONG LE	Rent Sub to L'lords	538.00	7/28/2015
HOPPES & CUTRER LLC	Counsel Fees - CPS	550.00	7/28/2015
HOPPES & CUTRER LLC	Counsel Fees - CPS	800.00	7/28/2015
HOSE TECH	Parts and Supplies	2,388.77	7/28/2015
HOUSEHOLD DRIVERS REPORT	Subscriptions	12.00	7/28/2015
HOUSING AUTHORITY	Port Admin Fee Expen	167.57	7/28/2015
HOUSING AUTHORITY	Port HAP Port-out	2,074.00	7/28/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	42.43	7/28/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	713.00	7/28/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	84.86	7/28/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	987.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
HOUSTON SERENITY PLACE	Clothing	248.21	7/28/2015
HOWARD M WEEMPE	Rent Sub to L'lords	301.00	7/28/2015
HOWARD M WEEMPE	Rent Sub to L'lords	1,242.00	7/28/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	7/28/2015
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	1,004.82	7/28/2015
HUNTAHOME LLC	Rent Sub to L'lords	744.00	7/28/2015
HUNTER LAW PLLC	Counsel Fees-Courts	650.00	7/28/2015
HUNTER LAW PLLC	Counsel Fees-Courts	1,100.00	7/28/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,117.00	7/28/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	6,959.00	7/28/2015
IBM CORPORATION	Software Maint/Licen	28,200.00	7/28/2015
ICS	Sheriff Inventory	586.32	7/28/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	210.00	7/28/2015
IEH AUTO PARTS LLC	Central Garage Inv	100.39	7/28/2015
IEH AUTO PARTS LLC	Central Garage Inv	1,021.08	7/28/2015
IMMUNALYSIS CORPORATION	Lab Supplies	5,657.64	7/28/2015
IMPACT FIRE SERVICE	Building Maintenance	125.00	7/28/2015
IMPACT FIRE SERVICE	Building Maintenance	249.55	7/28/2015
INDUSTRIAL POWER LLC	Central Garage Inv	6,453.32	7/28/2015
INLAND TRUCK PARTS CO	Parts and Supplies	95.83	7/28/2015
INMARK LLC	Education	1,500.00	7/28/2015
INMARK LLC	Medical Supplies	2,605.00	7/28/2015
INMARK LLC	Education	5,750.00	7/28/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,879.08	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	16.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	25.90	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	30.90	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	42.85	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	125.65	7/28/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	194.25	7/28/2015
IRAM TANVEER MIAN	Rent Sub to L'lords	478.00	7/28/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	357.00	7/28/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	542.83	7/28/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	865.00	7/28/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	1,346.00	7/28/2015
IRG OAKLAND LLC	Rent Sub to L'lords	1,349.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	431.00	7/28/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	686.00	7/28/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	843.00	7/28/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	19,385.00	7/28/2015
IRVING HOLDINGS INC	Transportation	90.50	7/28/2015
IRVING HOLDINGS INC	Transportation	1,149.65	7/28/2015
ISAAC JONES	Rent Sub to L'lords	606.00	7/28/2015
ISABELLA MICHIEKA	Rent Sub to L'lords	534.00	7/28/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,939.70	7/28/2015
J B TURNER	Rent Sub to L'lords	332.00	7/28/2015
J D Johnson	Meeting Expenses	15.00	7/28/2015
J D Johnson	Travel	1,115.57	7/28/2015
J Eric Nickols	Court Costs	150.00	7/28/2015
J STEVEN BUSH	Counsel Fees-Courts	500.00	7/28/2015
J STEVEN BUSH	Counsel Fees-Courts	4,000.00	7/28/2015
JACINDA BROWN	Clothing	200.00	7/28/2015
JACK D ARMSTRONG	Rent Sub to L'lords	572.00	7/28/2015
JACK G DUFFY JR	Counsel Fees-Courts	500.00	7/28/2015
JACK G DUFFY JR	Counsel Fees-Courts	800.00	7/28/2015
JACK HENSON JR	Rent Sub to L'lords	717.00	7/28/2015
JACK L HINES JR	Building Maintenance	730.00	7/28/2015
JACKIE J MARTIN	Counsel Fees - CPS	150.00	7/28/2015
JACK'S RV PARK INC	Rent Sub to L'lords	636.00	7/28/2015
JACO INDUSTRIAL SUPPLY	Parts and Supplies	990.00	7/28/2015
JAMES A MOLL	Rent Sub to L'lords	1,065.00	7/28/2015
JAMES D HUMPHRIES	Rent Sub to L'lords	527.00	7/28/2015
JAMES D RENFORTH II	Counsel Fees-Courts	665.00	7/28/2015
JAMES DOUGLAS	Rent Sub to L'lords	795.00	7/28/2015
JAMES E MAY	Rent Sub to L'lords	421.00	7/28/2015
JAMES F CZACH JR	Rent Sub to L'lords	356.00	7/28/2015
JAMES G MARTIN	Rent Sub to L'lords	483.00	7/28/2015
JAMES H LYNCH	Rent Sub to L'lords	771.00	7/28/2015
James L Knowles	Education	139.00	7/28/2015
JAMES M MULROY	Rent Sub to L'lords	1,067.00	7/28/2015
JAMES MASEK	Counsel Fees - CPS	555.00	7/28/2015
JAMES MCNEILL	Rent Sub to L'lords	434.00	7/28/2015
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	828.00	7/28/2015
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	7/28/2015
JAMES R ESTERS SR	Rent Sub to L'lords	1,327.00	7/28/2015
JAMIE MORENO	Rent Sub to L'lords	403.00	7/28/2015
JANET LYNN BARNES	Professional Service	400.00	7/28/2015
JANET S O'NEIL	Counsel Fees - CPS	100.00	7/28/2015
JANICE CARTER	Clothing	100.00	7/28/2015
JARC ASSOCIATES	HAP Reimb Port-in	357.00	7/28/2015
JARC ASSOCIATES	Rent Sub to L'lords	1,654.00	7/28/2015
JARG LONDONDERRY PARTNERS LP	Utility Assistance	25.58	7/28/2015
JASON CRAWLEY	Rent Sub to L'lords	825.00	7/28/2015
JASON RAY	Rent Sub to L'lords	235.00	7/28/2015
JASON RAY	Rent Sub to L'lords	388.00	7/28/2015
JAVONNA L TUNSTALL	Rent Sub to L'lords	532.00	7/28/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	100.00	7/28/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	350.00	7/28/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	400.00	7/28/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	750.00	7/28/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,070.00	7/28/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	4,512.50	7/28/2015
JAYSON NAG	Counsel Fees-Courts	125.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
JAYSON NAG	Counsel Fees-Courts	250.00	7/28/2015
JAYSON NAG	Counsel Fees-Courts	300.00	7/28/2015
JAYSON NAG	Counsel Fees-Courts	450.00	7/28/2015
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	499.00	7/28/2015
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	960.00	7/28/2015
JDB TOWING LLC	Wrecker Service	160.00	7/28/2015
JDB TOWING LLC	Wrecker Service	185.00	7/28/2015
JDB TOWING LLC	Wrecker Service	260.00	7/28/2015
Jeanette M Hanna	Education	212.80	7/28/2015
Jeanette Martinez	Education	190.00	7/28/2015
JEANNIE M JOBE	Reporter's Records	1,160.00	7/28/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	479.20	7/28/2015
JEFF S HOOVER	Counsel Fees-Courts	350.00	7/28/2015
JEFFERY D KING SR	Rent Sub to L'lords	1,014.00	7/28/2015
JEFFREY A HOKE	Rent Sub to L'lords	364.00	7/28/2015
Jeffrey J Vigil	Transportation	25.00	7/28/2015
JEFFREY L QUICK	Rent Sub to L'lords	411.00	7/28/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	168.75	7/28/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	275.00	7/28/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	500.00	7/28/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	1,150.00	7/28/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	1,300.00	7/28/2015
JENE VEGA	Rent Sub to L'lords	880.00	7/28/2015
JENNIFER A VALENTINE	Expert Witness Serv	795.00	7/28/2015
JENNIFER BOATRIGHT	Rent Sub to L'lords	409.00	7/28/2015
Jennifer Rymell	Dues	363.00	7/28/2015
JEROLD S MOORE	Rent Sub to L'lords	150.00	7/28/2015
JEROME POTTER	Court Visitor	66.08	7/28/2015
JERRY L BOYETT	Rent Sub to L'lords	520.00	7/28/2015
Jerry L Robinson	Education	91.06	7/28/2015
JERRY NELSON JENKINS	Rent Sub to L'lords	168.00	7/28/2015
JERRY WALKER	Counsel Fees-Courts	975.00	7/28/2015
JERRY WOOD	Counsel Fees-Courts	900.00	7/28/2015
JERRY WOOD	Counsel Fees-Courts	1,450.00	7/28/2015
JERRY WOOD	Counsel Fees-Courts	2,300.00	7/28/2015
JESSE L MORRIS	Rent Sub to L'lords	99.00	7/28/2015
JESSICA PURYEAR	Meeting Expenses	151.88	7/28/2015
JIM CULBERTSON	Counsel Fees-Juv	200.00	7/28/2015
JIM HARRIS	Clothing	200.00	7/28/2015
JIM LANE	Counsel Fees-Courts	1,150.00	7/28/2015
JIMMIE LEE BELL	Rent Sub to L'lords	928.00	7/28/2015
JJW PROPERTIES LLC	Rent Sub to L'lords	1,130.00	7/28/2015
JMP INTERESTS LTD	Law Books	253.00	7/28/2015
JO HOLLAND	Rent Sub to L'lords	330.00	7/28/2015
JODIE CONNAUGHTON	Counsel Fees-Courts	100.00	7/28/2015
JODY KUCZEK	Rent Sub to L'lords	380.00	7/28/2015
JOE PROPERTIES LLC	Rent Sub to L'lords	6,580.00	7/28/2015
JOEL'S AIR INC	Rent Sub to L'lords	615.00	7/28/2015
JOETTA L KEENE	Counsel Fees-Courts	250.00	7/28/2015
JOETTA L KEENE	Counsel Fees-Courts	350.00	7/28/2015
JOETTA L KEENE	Counsel Fees-Courts	550.00	7/28/2015
JOETTA L KEENE	Counsel Fees-Courts	600.00	7/28/2015
JOETTA L KEENE	Counsel Fees-Courts	750.00	7/28/2015
JOHN BENOIST	Counsel Fees-Probate	1,000.00	7/28/2015
JOHN BENOIST	Counsel Fees-Probate	2,200.00	7/28/2015
JOHN CANDEY	Restitution Payable	200.00	7/28/2015
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	7/28/2015
JOHN D MCNEELY	Rent Sub to L'lords	806.00	7/28/2015
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,599.00	7/28/2015
JOHN ECK	Counsel Fees - CPS	2,020.00	7/28/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	7/28/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	7/28/2015
JOHN F BRODIE JR	Rent Sub to L'lords	1,655.00	7/28/2015
JOHN KELLY BRITAIN PROPERTY	HAP Reimb Port-in	888.00	7/28/2015
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	13,562.00	7/28/2015
JOHN M RAHIMI	Rent Sub to L'lords	545.00	7/28/2015
JOHN T BRENDER	Counsel Fees-Courts	175.00	7/28/2015
JOHN T BRENDER	Counsel Fees-Courts	350.00	7/28/2015
JOHN T BRENDER	Counsel Fees-Courts	400.00	7/28/2015
JOHN T BRENDER	Counsel Fees-Courts	1,350.00	7/28/2015
JOHNNIE LEE WHITE	Rent Sub to L'lords	499.00	7/28/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	425.00	7/28/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	500.00	7/28/2015
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	437.00	7/28/2015
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	1,101.00	7/28/2015
JONATHAN SIMPSON	Litigation Expense	555.00	7/28/2015
JONATHAN SIMPSON	Counsel Fees-Courts	2,300.00	7/28/2015
JONQUIL WILLIAMS	Clothing	225.00	7/28/2015
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	1,300.00	7/28/2015
Joshua K Underwood	Prepaid - Travel	(343.80)	7/28/2015
Joshua K Underwood	Travel	548.76	7/28/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	125.00	7/28/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	700.00	7/28/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	7/28/2015
Joyce M Kirk	Education	537.66	7/28/2015
JPMORGAN CHASE BANK NA	Travel	(67.80)	7/28/2015
JPMORGAN CHASE BANK NA	Volunteer Program	79.13	7/28/2015
JPMORGAN CHASE BANK NA	Dues	125.00	7/28/2015
JPMORGAN CHASE BANK NA	Building Maintenance	143.00	7/28/2015
JPMORGAN CHASE BANK NA	Supplies	160.23	7/28/2015
JPMORGAN CHASE BANK NA	Travel	170.88	7/28/2015
JPMORGAN CHASE BANK NA	Education	179.00	7/28/2015
JPMORGAN CHASE BANK NA	Travel	228.85	7/28/2015
JPMORGAN CHASE BANK NA	Travel	264.45	7/28/2015
JPMORGAN CHASE BANK NA	Computer Supplies	357.16	7/28/2015
JPMORGAN CHASE BANK NA	Volunteer Program	597.00	7/28/2015
JPMORGAN CHASE BANK NA	Parts and Supplies	633.76	7/28/2015
JPMORGAN CHASE BANK NA	Witness Travel	1,359.24	7/28/2015
JUAN M GONZALES	Rent Sub to L'lords	333.00	7/28/2015
JUDITH VAN HOOFF	Counsel Fees - CPS	2,515.00	7/28/2015
JUDY BARTLETT	Clothing	196.67	7/28/2015
JUDY M BUNCH	Rent Sub to L'lords	852.00	7/28/2015
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,950.00	7/28/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	420.00	7/28/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	486.00	7/28/2015
JULIE JACOBSON	Counsel Fees - CPS	1,155.00	7/28/2015
JULIE LAGRONE	Clothing	158.04	7/28/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	354.00	7/28/2015
JUNIPER GG FORT WORTH LLC	Utility Allowance	429.00	7/28/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	835.00	7/28/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	5,727.00	7/28/2015
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	8.00	7/28/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	68.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
JUST ENERGY TEXAS I CORP	Utility Assistance	188.49	7/28/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	536.00	7/28/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	1,008.00	7/28/2015
JUSTICE OF THE PEACE PCT 2	Trust - Constable 7	1,167.80	7/28/2015
KAILO REAL ESTATE INVESTMENTS	Rent Sub to L'lords	635.00	7/28/2015
KAITLYN DOYLE	Restitution Payable	40.00	7/28/2015
KARA CARRERAS	Counsel Fees-Courts	275.00	7/28/2015
KARA CARRERAS	Counsel Fees-Courts	750.00	7/28/2015
KARA CARRERAS	Counsel Fees-Courts	1,525.00	7/28/2015
KARA DAVIS	Clothing	100.00	7/28/2015
KAREL AND HICKS	ME OTC Fees	165.00	7/28/2015
KAREN C BOHLING	Rent Sub to L'lords	1,121.00	7/28/2015
Karen C Miller	Prepaid - Travel	90.00	7/28/2015
KAREN PETERSON	Clothing	250.00	7/28/2015
KARIM B ABBASHER	Rent Sub to L'lords	812.00	7/28/2015
KARKAW HILLS LLC	Rent Sub to L'lords	248.00	7/28/2015
KARMEN JOHNSON	Counsel Fees-Juv	650.00	7/28/2015
KARMEN JOHNSON	Counsel Fees - CPS	950.00	7/28/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	7/28/2015
KASHIF KHAN	Rent Sub to L'lords	510.00	7/28/2015
KATHARINE D STONE	Counsel Fees-Courts	400.00	7/28/2015
KATHARINE D STONE	Counsel Fees - CPS	625.00	7/28/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	7/28/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	7/28/2015
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	348.00	7/28/2015
KATHLEEN GALLAGHER REALTY	Rental Assistance	1,050.00	7/28/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	7/28/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,830.00	7/28/2015
KATHRYN A NEALY	Rent Sub to L'lords	506.00	7/28/2015
KATHRYN S STEPHAN	Rent Sub to L'lords	532.00	7/28/2015
KATHY A LOWTHORP	Litigation Expense	208.00	7/28/2015
KATHY A LOWTHORP	Counsel Fees-Courts	3,350.00	7/28/2015
KATHY WALKER	Rent Sub to L'lords	1,241.00	7/28/2015
Keisha L Jackson	Education	206.98	7/28/2015
KEITH M IVY	Rent Sub to L'lords	1,422.00	7/28/2015
KEITH MCKAY	Counsel Fees-Courts	350.00	7/28/2015
KEITH MCKAY	Counsel Fees-Courts	800.00	7/28/2015
KEITH MCKAY	Counsel Fees-Courts	1,200.00	7/28/2015
KEITH MCKAY	Counsel Fees-Courts	4,900.00	7/28/2015
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	2,014.00	7/28/2015
KEN NGUYEN MANAGEMENT LLC	Rent Sub to L'lords	33.00	7/28/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	585.00	7/28/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	650.00	7/28/2015
KENNETH CUTRER	Counsel Fees-Courts	600.00	7/28/2015
KENNETH CUTRER	Counsel Fees-Courts	1,625.00	7/28/2015
KENNETH K MELLQUIST	Rent Sub to L'lords	786.00	7/28/2015
KENNETH N MORTON	Rent Sub to L'lords	1,586.00	7/28/2015
KENNETH RAYE BOLTON	Rent Sub to L'lords	765.00	7/28/2015
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	290.00	7/28/2015
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	2,348.00	7/28/2015
KERRI MARSHALL	Rent Sub to L'lords	266.00	7/28/2015
KERRY CRAWFORD	Rent Sub to L'lords	451.00	7/28/2015
KERRY OWENS	Counsel Fees - CPS	1,012.50	7/28/2015
KERRY YANEZ	Counsel Fees-Courts	400.00	7/28/2015
KEVIN GARCIA	Clothing	86.62	7/28/2015
KEYANNA L HUDSPETH	Rent Sub to L'lords	565.00	7/28/2015
KHANH V NGUYEN	Rent Sub to L'lords	391.00	7/28/2015



Vendor Name	Item Description	Paid Amount	Check Date
KIARAN BROOKS	Professional Service	400.00	7/28/2015
KIMBERLEY CAMPBELL	Crim Appeal-OthrCost	3.28	7/28/2015
KIMBERLEY CAMPBELL	Crim Appeal-OthrCost	11.80	7/28/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	700.00	7/28/2015
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	1,046.72	7/28/2015
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	1,400.00	7/28/2015
KIMBERLY MILLER	Clothing	300.00	7/28/2015
KINSEY KROEGER	Rent Sub to L'lords	750.00	7/28/2015
KIRPAL BHOGAL	Rent Sub to L'lords	3,558.00	7/28/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	500.00	7/28/2015
KRISTEN VINCENT	Clothing	799.48	7/28/2015
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	2,457.00	7/28/2015
KULVIR SINGH BHOGAL	Utility Assistance	12.70	7/28/2015
KULVIR SINGH BHOGAL	Rent Sub to L'lords	8,202.00	7/28/2015
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	545.00	7/28/2015
KYLE A WHITAKER	Counsel Fees-Courts	500.00	7/28/2015
LACKLAND TAJ LP	Rent Sub to L'lords	1,061.00	7/28/2015
LAHAINA GROUP INC	Telephone-Basic	65.00	7/28/2015
LAHAINA GROUP INC	Telephone-Basic	65.00	7/28/2015
LAHAINA GROUP INC	Building Maintenance	65.00	7/28/2015
LAHAINA GROUP INC	Equipment Maint	65.00	7/28/2015
LAHAINA GROUP INC	Equipment Maint	65.00	7/28/2015
LAHAINA GROUP INC	Building Maintenance	97.50	7/28/2015
LAHAINA GROUP INC	Building Maintenance	130.00	7/28/2015
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	3,676.00	7/28/2015
LAMAR Q WILLIAMS	Rent Sub to L'lords	394.00	7/28/2015
LAN NINH HUYNH	Rent Sub to L'lords	526.00	7/28/2015
LANDMARK NURSERIES INC	Landscaping Expense	481.85	7/28/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.40	7/28/2015
LANGUAGE LINE SERVICES INC	Professional Service	26.15	7/28/2015
LANGUAGE LINE SERVICES INC	Professional Service	51.24	7/28/2015
LANGUAGE LINE SERVICES INC	Professional Service	137.70	7/28/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	170.19	7/28/2015
LANGUAGE LINE SERVICES INC	Professional Service	254.98	7/28/2015
LANGUAGE LINE SERVICES INC	Professional Service	450.60	7/28/2015
LANGUAGE LINE SERVICES INC	Professional Service	511.79	7/28/2015
LARRY E REED	Counsel Fees-Courts	350.00	7/28/2015
LARRY HUMPHRIES	Rent Sub to L'lords	86.00	7/28/2015
LARRY LEE REEVES	Rent Sub to L'lords	493.00	7/28/2015
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	7/28/2015
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	7/28/2015
LATEPH A ADENIJI	Counsel Fees-Courts	550.00	7/28/2015
LAUCO ENTERPRISES INC	Rent Sub to L'lords	586.00	7/28/2015
LAURA E TAYLOR	Rent Sub to L'lords	523.00	7/28/2015
LAURANCE TRAYLOR	Rent Sub to L'lords	408.00	7/28/2015
LAUREN MITCHELL	Clothing	100.00	7/28/2015
LAUREN WALDO	Professional Service	400.00	7/28/2015
LAURIE CARVER	Rent Sub to L'lords	4.00	7/28/2015
LAURIVA DAY	Rent Sub to L'lords	644.00	7/28/2015
LAVALLE L HINTON	Rent Sub to L'lords	605.00	7/28/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	450.00	7/28/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	500.00	7/28/2015
LAW OFFICE OF AL MALONE PLLC	Counsel Fees-Courts	975.00	7/28/2015
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	175.00	7/28/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	200.00	7/28/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	360.00	7/28/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	400.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	550.00	7/28/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	4,410.00	7/28/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	7/28/2015
LAW OFFICE OF KEANAN MATTHEWS HALL	Counsel Fees - CPS	545.00	7/28/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	7/28/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	7/28/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	650.00	7/28/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	650.00	7/28/2015
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	7/28/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	755.00	7/28/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	150.00	7/28/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	300.00	7/28/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	500.00	7/28/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	500.00	7/28/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	700.00	7/28/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	600.00	7/28/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	7/28/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	7/28/2015
LAW OFFICE OF TOM CARR	Counsel Fees-Courts	1,350.00	7/28/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	125.00	7/28/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	500.00	7/28/2015
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	1,100.00	7/28/2015
LAWRENCE ALEXANDER	Rent Sub to L'lords	808.00	7/28/2015
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	402.00	7/28/2015
LEBENE AWUKU SEGBEDZI	Rent Sub to L'lords	889.00	7/28/2015
LEGAL EAGLE COURIER SERVICE INC	Court Costs	330.00	7/28/2015
LEIGH DAVIS	Counsel Fees-Courts	650.00	7/28/2015
LENA POPE HOME INC	Prepaid - Rent	3,684.40	7/28/2015
LENA POPE HOME INC	Professional Service	7,972.00	7/28/2015
LEOLA SCURRY	Rent Sub to L'lords	358.00	7/28/2015
LEONARD BAKER	Rent Sub to L'lords	593.00	7/28/2015
LEONARD MOORE	Rental Assistance	725.00	7/28/2015
LEONARD W MOORE III	Rent Sub to L'lords	615.00	7/28/2015
LEONARD W MOORE III	Rent Sub to L'lords	3,274.00	7/28/2015
LEONARDS FARM AND RANCH	Parts and Supplies	293.73	7/28/2015
LEONARDS FARM AND RANCH	Parts and Supplies	516.74	7/28/2015
LEROY JOHNSON	HAP Reimb Port-in	808.00	7/28/2015
LESA PAMPLIN	Counsel Fees-Courts	200.00	7/28/2015
LESA PAMPLIN	Counsel Fees-Courts	500.00	7/28/2015
LESA PAMPLIN	Counsel Fees-Courts	1,700.00	7/28/2015
LESLIE C JOHNS	Counsel Fees-Courts	500.00	7/28/2015
LESLIE C JOHNS	Counsel Fees-Courts	800.00	7/28/2015
LESLIE C JOHNS	Counsel Fees-Courts	862.50	7/28/2015
LESTER K REED	Counsel Fees-Courts	550.00	7/28/2015
LESTER K REED	Counsel Fees - CPS	995.00	7/28/2015
LESTER K REED	Counsel Fees - CPS	1,339.12	7/28/2015
LEVI, RAY & SHOUP INC	Software Maint/Licen	6,941.46	7/28/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,326.65	7/28/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,696.00	7/28/2015
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	624.00	7/28/2015
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,170.00	7/28/2015
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	835.00	7/28/2015
LIN SONG	Rent Sub to L'lords	694.00	7/28/2015
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	8,186.11	7/28/2015
LION HOSPITALITY INC	Utility Allowance	26.00	7/28/2015
LION HOSPITALITY INC	Rent Sub to L'lords	670.00	7/28/2015
LION HOSPITALITY INC	HAP Reimb Port-in	882.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
LION HOSPITALITY INC	Rent Sub to L'lords	2,065.00	7/28/2015
LIONEL ROBINSON	Rent Sub to L'lords	778.00	7/28/2015
LISA ANN MULLEN	Cnsl Fees-Crim Appls	3,143.75	7/28/2015
LISA L DAWSON	Rent Sub to L'lords	661.00	7/28/2015
LJC-ADF CAROL OAKS OPCO LLC	Rent Sub to L'lords	924.00	7/28/2015
LJC-ADF CAROL OAKS OPCO LLC	Rent Sub to L'lords	3,546.00	7/28/2015
LMW REALTY TRUST	Rent Sub to L'lords	412.00	7/28/2015
LOCK TIGHT SECURITY INC	Supplies	17.50	7/28/2015
LOCK TIGHT SECURITY INC	Building Maintenance	67.50	7/28/2015
LOCK TIGHT SECURITY INC	Building Maintenance	541.73	7/28/2015
LOCK TIGHT SECURITY INC	Central Garage Inv	555.00	7/28/2015
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	926.00	7/28/2015
LONESOME DOVE GROUP LLC	Rent Sub to L'lords	776.00	7/28/2015
LONNA COOPER	Clothing	121.52	7/28/2015
LORENA R DIXON-PARKS	Rent Sub to L'lords	1,145.00	7/28/2015
LORENZO J DIXON	Rent Sub to L'lords	357.00	7/28/2015
LORI WALKER	Rent Sub to L'lords	725.00	7/28/2015
LORIE NAYLOR	Reporter's Records	164.00	7/28/2015
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	454.00	7/28/2015
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	548.00	7/28/2015
LOWE'S	Building Maintenance	8.06	7/28/2015
LOWE'S	Field Equip&Supplies	17.24	7/28/2015
LOWE'S	Building Maintenance	19.44	7/28/2015
LOWE'S	Field Equip&Supplies	21.42	7/28/2015
LOWE'S	Parts and Supplies	24.68	7/28/2015
LOWE'S	Field Equip&Supplies	29.07	7/28/2015
LOWE'S	Lab Supplies	38.40	7/28/2015
LOWE'S	A/C Maint Contract	45.78	7/28/2015
LOWE'S	Building Maintenance	66.91	7/28/2015
LOWE'S	Parts and Supplies	70.14	7/28/2015
LOWE'S	Field Equip&Supplies	84.86	7/28/2015
LOWE'S	Parts and Supplies	303.05	7/28/2015
LOZANO PROPERTIES LLC	Rent Sub to L'lords	403.00	7/28/2015
LUAN VU	Rent Sub to L'lords	700.00	7/28/2015
Lucas E Allan	Court Costs	17.03	7/28/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	100.00	7/28/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	290.00	7/28/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	400.00	7/28/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	550.00	7/28/2015
LUVAN T TRAN	Rent Sub to L'lords	950.00	7/28/2015
LYNDA F MUBARAK	Rent Sub to L'lords	1,714.00	7/28/2015
LYNDA S TARWATER	Counsel Fees-Courts	1,450.00	7/28/2015
LYNN YEE	Rent Sub to L'lords	880.00	7/28/2015
M TRENT LOFTIN	Counsel Fees-Juv	200.00	7/28/2015
MACK TIPPENS	Rent Sub to L'lords	319.00	7/28/2015
MACK TIPPENS	Rent Sub to L'lords	1,059.00	7/28/2015
MACKJ INC	Rent Sub to L'lords	307.00	7/28/2015
MADERA SUMMER BROOK	Utility Assistance	48.48	7/28/2015
MADERA SUMMER BROOK	Rental Assistance	685.00	7/28/2015
MADISON SUMMIT LTD	Prepaid - Rent	6,022.21	7/28/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	413.00	7/28/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	7,563.00	7/28/2015
MAEDC PALM HOUSE LLC	HAP Reimb Port-in	495.00	7/28/2015
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	1,421.00	7/28/2015
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	316.00	7/28/2015
MAHIN JAN KIANI	Rent Sub to L'lords	176.00	7/28/2015
MAHIN JAN KIANI	Rent Sub to L'lords	470.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	3,527.00	7/28/2015
MAKATI GROUP INC	Rent Sub to L'lords	1,436.00	7/28/2015
MANAXI LLC	Rent Sub to L'lords	529.00	7/28/2015
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	506.00	7/28/2015
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	1,754.00	7/28/2015
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	225.00	7/28/2015
MANSFIELD PLAZA LTD	Rent Sub to L'lords	231.00	7/28/2015
MANSFIELD PLAZA LTD	Rent Sub to L'lords	272.00	7/28/2015
MANTEK	Landscaping Expense	259.40	7/28/2015
MANUEL DELGADO JR	Rent Sub to L'lords	141.00	7/28/2015
MANUEL MURILLO	Rent Sub to L'lords	1,276.00	7/28/2015
MANUEL QUISTRANO	Rent Sub to L'lords	854.41	7/28/2015
MARCH OF DIMES	Educational Material	273.78	7/28/2015
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	268.00	7/28/2015
MARIA SANCHEZ	Rent Sub to L'lords	163.00	7/28/2015
Marian D Ross	Education	183.57	7/28/2015
MARIE JOHNSON	Clothing	50.17	7/28/2015
MARIE PIGG INC	Rent Sub to L'lords	800.00	7/28/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	839.00	7/28/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	4,246.00	7/28/2015
MARION J AIKEN	Rent Sub to L'lords	507.00	7/28/2015
MARK D HIXSON	Rent Sub to L'lords	424.00	7/28/2015
MARK D SHEARER	Rent Sub to L'lords	259.00	7/28/2015
MARK MCGINNIS	Rent Sub to L'lords	660.00	7/28/2015
MARK ROSTEET	Counsel Fees-Courts	575.00	7/28/2015
MARK ROSTEET	Counsel Fees-Courts	900.00	7/28/2015
Markena M Minikon	Education	105.20	7/28/2015
MARQUETTA JEFFERSON	Clothing	200.00	7/28/2015
MARTHA TRAN	Rent Sub to L'lords	616.00	7/28/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	241.30	7/28/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	291.75	7/28/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	15,354.27	7/28/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	18,541.81	7/28/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	700.00	7/28/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	850.00	7/28/2015
MARVIN HUDSON JR	Rent Sub to L'lords	534.00	7/28/2015
MARVIN W BURNS	Rent Sub to L'lords	430.00	7/28/2015
Mary Ann Clifton	Education	54.00	7/28/2015
MARY CASTRO	Petit Jury Services	166.00	7/28/2015
MARY M BURDETTE	Cap Murder-Othr Cost	1,500.00	7/28/2015
MARY R THOMSEN	Counsel Fees - CPS	100.00	7/28/2015
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	7,195.40	7/28/2015
MATILDA W MCVAY	Rent Sub to L'lords	342.00	7/28/2015
MATTHEW ALAN COOK	Rent Sub to L'lords	717.00	7/28/2015
MAX BREWINGTON	Counsel Fees-Juv	100.00	7/28/2015
MAX BREWINGTON	Counsel Fees - CPS	100.00	7/28/2015
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	7/28/2015
MAX JOHN STRIKER	Counsel Fees-Courts	300.00	7/28/2015
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	935.00	7/28/2015
MCGAUGHEY, REBER & ASSOCIATES	Medical Services	1,708.00	7/28/2015
MCK TESTING AND SCREENING LLC	Employee Physicals	89.00	7/28/2015
MCK TESTING AND SCREENING LLC	Employee Physicals	1,132.00	7/28/2015
MDRD LLC	Rent Sub to L'lords	403.00	7/28/2015
MDRD LLC	HAP Reimb Port-in	403.00	7/28/2015
MDRD LLC	Rent Sub to L'lords	437.00	7/28/2015
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	3,519.00	7/28/2015
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	2,169.35	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
MEDCLEAN MANAGEMENT SOLUTIONS INC	Disposal Service	152.55	7/28/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Disposal Service	1,288.20	7/28/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Environment Disposal	2,762.85	7/28/2015
MEDINA & MEDINA INC	Central Garage Inv	96.00	7/28/2015
MEDINA & MEDINA INC	Central Garage Inv	350.00	7/28/2015
MEDINAS AUTOMOTIVE INC	Central Garage Inv	100.00	7/28/2015
MEDLINE INDUSTRIES INC	Lab Supplies	355.60	7/28/2015
MEDLINE INDUSTRIES INC	Lab Supplies	580.80	7/28/2015
MEDLINE INDUSTRIES INC	Medical Supplies	2,420.00	7/28/2015
MELISSA L HAMRICK	Counsel Fees-Juv	100.00	7/28/2015
Melissa Paschall	Travel	71.36	7/28/2015
MELISSIA Y TALTON	Rent Sub to L'lords	808.00	7/28/2015
MERCANTILE PARTNERS LP	Prepaid - Other	1,498.09	7/28/2015
MERCANTILE PARTNERS LP	Prepaid - Rent	3,909.15	7/28/2015
MERCANTILE PARTNERS LP	Prepaid - Other	7,018.62	7/28/2015
MERCANTILE PARTNERS LP	Prepaid - Rent	18,314.58	7/28/2015
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	582.00	7/28/2015
MESQUITE VISTA PROPERTIES LLC	Rent Sub to L'lords	527.00	7/28/2015
METROWORKS REALTY INC	Rent Sub to L'lords	333.00	7/28/2015
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	7/28/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	2,486.19	7/28/2015
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,481.89	7/28/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	8,712.69	7/28/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	11,597.96	7/28/2015
MHMR OF TARRANT COUNTY	MHMR	208,884.87	7/28/2015
MI ZHENG	Rent Sub to L'lords	1,000.00	7/28/2015
MICHAEL BERGER	Counsel Fees - CPS	100.00	7/28/2015
MICHAEL BERGER	Counsel Fees-Juv	500.00	7/28/2015
MICHAEL CROXTON	Rent Sub to L'lords	550.00	7/28/2015
MICHAEL D TOLAND	Rent Sub to L'lords	410.00	7/28/2015
MICHAEL DEEGAN	Counsel Fees-Courts	900.00	7/28/2015
MICHAEL DEEGAN	Counsel Fees-Courts	1,100.00	7/28/2015
MICHAEL HAILEY	Rent Sub to L'lords	677.00	7/28/2015
Michael L Rehfeld	Investigative	9.97	7/28/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	100.00	7/28/2015
MICHAEL R GARTNER	Rent Sub to L'lords	534.00	7/28/2015
MICHAEL SCOTT ACKERMAN	HAP Reimb Port-in	825.00	7/28/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,500.00	7/28/2015
MICHAEL SHAWN MATLOCK	Cnsl Fees-Crim Appls	2,550.00	7/28/2015
MICHAEL THOMPSON	Rent Sub to L'lords	851.00	7/28/2015
MICHAEL W MCCOWAN	Rent Sub to L'lords	458.00	7/28/2015
MICHELE M JOHNSON	Rent Sub to L'lords	141.00	7/28/2015
MICHELLE DO	Rent Sub to L'lords	1,064.00	7/28/2015
MICHELLE DUKE	Clothing	125.00	7/28/2015
MICHELLE I EUGENE	Rent Sub to L'lords	628.00	7/28/2015
Michon W Duncan-Helm	Transportation	36.96	7/28/2015
MIKE RUBENKOENIG	Rent Sub to L'lords	585.00	7/28/2015
MILES JANE LANE LLC	Rent Sub to L'lords	1,532.00	7/28/2015
MILESTONE MANAGEMENT	Utility Assistance	65.88	7/28/2015
MILESTONE MANAGEMENT	Rental Assistance	721.00	7/28/2015
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	2,043.00	7/28/2015
MIMOSA LANE LLC	Prepaid - Rent	7,319.67	7/28/2015
MINH QUANG VU	Rent Sub to L'lords	546.00	7/28/2015
MINH THI HUA	Rent Sub to L'lords	2,447.00	7/28/2015
MINICK LAW PC	Counsel Fees-Courts	875.00	7/28/2015
MINICK LAW PC	Counsel Fees-Courts	1,075.00	7/28/2015
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	585.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
MIR UZAIR	Rent Sub to L'lords	458.00	7/28/2015
MIR UZAIR	Rent Sub to L'lords	487.00	7/28/2015
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	1,045.00	7/28/2015
MIRCEA VOLOSEN	Rent Sub to L'lords	582.00	7/28/2015
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,013.00	7/28/2015
MOLLY HUIE	Investigative	411.25	7/28/2015
MONICA LEUCK	Rent Sub to L'lords	2.00	7/28/2015
MOORE MEDICAL LLC	Medical Supplies	74.82	7/28/2015
MORRIS-BATES MORTUARY	County Burials	200.00	7/28/2015
MPH INDUSTRIES, INC.	Non-Track Equipment	749.95	7/28/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	511.00	7/28/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	2,148.00	7/28/2015
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	1,430.00	7/28/2015
MSC INDUSTRIAL SUPPLY CO INC	Supplies	4.53	7/28/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	24.11	7/28/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	30.54	7/28/2015
MSC INDUSTRIAL SUPPLY CO INC	Landscaping Expense	150.79	7/28/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	324.42	7/28/2015
MSR I LP	Rent Sub to L'lords	1,099.00	7/28/2015
MUA THI NGUYEN	Rent Sub to L'lords	382.00	7/28/2015
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	7/28/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	7/28/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	7/28/2015
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	7/28/2015
MULHOLLAND INDUSTRIES LTD	Supplies	18.00	7/28/2015
MULHOLLAND INDUSTRIES LTD	Supplies	31.00	7/28/2015
MULHOLLAND INDUSTRIES LTD	Supplies	32.60	7/28/2015
MULHOLLAND INDUSTRIES LTD	Supplies	65.00	7/28/2015
MULTIFAMILY UTILITY COMPANY INC	Utility Assistance	89.98	7/28/2015
MVM SERVICES LLC	Prepaid - Rent	4,810.66	7/28/2015
MYRNA DEL CARMEN RAMIREZ MDAHUAR	Interpreter Fees	1,500.00	7/28/2015
NADA J RUDDOCK	Rent Sub to L'lords	789.00	7/28/2015
NAHEED S NASIR	Rent Sub to L'lords	1,657.00	7/28/2015
NANCY FUGATE	Rent Sub to L'lords	1,964.00	7/28/2015
NANCY J CLAUNCH	Rent Sub to L'lords	750.00	7/28/2015
NAOMI'S HOME MINISTRIES	Rent Sub to L'lords	333.40	7/28/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	2,395.80	7/28/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	515.00	7/28/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	700.00	7/28/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,030.00	7/28/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,244.00	7/28/2015
NEHA CHAWLA	Rent Sub to L'lords	4,064.00	7/28/2015
NEI DEVELOPMENT LLC	Rent Sub to L'lords	825.00	7/28/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	475.00	7/28/2015
NELSON MYRICK PLLC	Counsel Fees-Probate	1,350.00	7/28/2015
NELSON-JAMESON INC	Lab Supplies	291.99	7/28/2015
NEMO-Q INC	Computer Supplies	990.00	7/28/2015
NEW HORIZONS RANCH & CENTER	Clothing	1,831.73	7/28/2015
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	7/28/2015
NICULINA HODADEA	Rent Sub to L'lords	568.00	7/28/2015
NIDHI TANDON	Rent Sub to L'lords	835.00	7/28/2015
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	14,603.75	7/28/2015
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	31,700.03	7/28/2015
NMS LABS	Professional Service	1,454.00	7/28/2015
NOE PIEDRA	Rent Sub to L'lords	1,008.00	7/28/2015
NORITSU AMERICA CORPORATION	Equipment Maint	445.78	7/28/2015
NORSTAR	Rent Sub to L'lords	604.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
NORSTAR	Rent Sub to L'lords	839.00	7/28/2015
NORSTAR	Rent Sub to L'lords	1,482.00	7/28/2015
NORSTAR	Rent Sub to L'lords	15,266.00	7/28/2015
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	1,916.00	7/28/2015
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	1,129.50	7/28/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	431.00	7/28/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	713.00	7/28/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,041.00	7/28/2015
NPOT PARTNERS I LP	Rent Sub to L'lords	536.00	7/28/2015
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	1,243.00	7/28/2015
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	516.00	7/28/2015
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,628.00	7/28/2015
NUMBER ONE EASTCHASE LP	Rent Sub to L'lords	1,369.00	7/28/2015
NW METROPORT CHAMBER OF COMMERCE	Meeting Expenses	54.00	7/28/2015
NWVG LTP	Rent Sub to L'lords	2,733.00	7/28/2015
NWVG LTP	Rent Sub to L'lords	4,235.00	7/28/2015
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	2,165.00	7/28/2015
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	3,495.00	7/28/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	534.00	7/28/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	540.00	7/28/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	7,919.00	7/28/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	613.00	7/28/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	813.00	7/28/2015
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	463.00	7/28/2015
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,713.00	7/28/2015
OBADIAH BOLES	Rent Sub to L'lords	1,036.00	7/28/2015
OBJECT INFORMATION SERVICES INC	Non-Track Equipment	12,960.00	7/28/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	134.50	7/28/2015
OCHO VEGAS INC	Rent Sub to L'lords	1,076.00	7/28/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	679.00	7/28/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	831.00	7/28/2015
ODIS A DARNELL	Rent Sub to L'lords	890.00	7/28/2015
OGH MANAGEMENT LLC	Rent Sub to L'lords	1,365.00	7/28/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	152.00	7/28/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	291.00	7/28/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	1,961.00	7/28/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	6,433.00	7/28/2015
OKEY AKPOM	Counsel Fees-Courts	350.00	7/28/2015
OKEY AKPOM	Counsel Fees-Courts	650.00	7/28/2015
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,572.00	7/28/2015
OMO BIZ LINK LTD	Prepaid - Rent	3,925.33	7/28/2015
ONE AMELIA PARC LP	HAP Reimb Port-in	466.00	7/28/2015
ONE AMELIA PARC LP	Rent Sub to L'lords	6,623.00	7/28/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	871.00	7/28/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,476.00	7/28/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	25,717.00	7/28/2015
O'REILLY AUTO PARTS	Central Garage Inv	29.07	7/28/2015
O'REILLY AUTO PARTS	Parts and Supplies	30.28	7/28/2015
O'REILLY AUTO PARTS	Parts and Supplies	45.45	7/28/2015
O'REILLY AUTO PARTS	Small Tools	69.99	7/28/2015
O'REILLY AUTO PARTS	Parts and Supplies	94.56	7/28/2015
O'REILLY AUTO PARTS	Central Garage Inv	409.99	7/28/2015
ORVILLE E WHEELER	Rent Sub to L'lords	197.00	7/28/2015
OSWALDO ZELAYA	Rent Sub to L'lords	408.00	7/28/2015
OVERHEAD DOOR	Insurance Receivable	5,880.00	7/28/2015
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	897.00	7/28/2015
OVERTON SQUARE LP	Rent Sub to L'lords	2,444.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
OWENS & OWENS	Professional Service	600.00	7/28/2015
OWENS & OWENS	Counsel Fees - CPS	4,747.92	7/28/2015
OZARKA	Support Serv Supply	29.42	7/28/2015
OZARKA	Food	412.28	7/28/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	7/28/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	7/28/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	7/28/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,500.00	7/28/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,500.00	7/28/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	750.00	7/28/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	3,450.00	7/28/2015
PARK HILL CAFE	Meeting Expenses	434.00	7/28/2015
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	7/28/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	1,048.00	7/28/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	6,819.00	7/28/2015
PARK WEST APARTMENTS LLC	Utility Assistance	41.84	7/28/2015
PARK WEST APARTMENTS LLC	Rental Assistance	609.00	7/28/2015
PARKER COMMONS LTD	Rent Sub to L'lords	951.00	7/28/2015
PARKER COMMONS LTD	Rent Sub to L'lords	2,394.00	7/28/2015
PARKER ELECTRIC	Building Maintenance	572.02	7/28/2015
PARKER ELECTRIC	Building Maintenance	988.66	7/28/2015
PARKER ELECTRIC	Building Maintenance	2,099.16	7/28/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	172.00	7/28/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	407.00	7/28/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	533.00	7/28/2015
PARODI PROPERTY LTD	Trust - JP 8	155.00	7/28/2015
PARODI PROPERTY LTD	Rent Sub to L'lords	2,116.00	7/28/2015
PARODI PROPERTY LTD	Rent Sub to L'lords	11,496.00	7/28/2015
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	479.00	7/28/2015
PASCALE BARLATIER SURPRIS	Rent Sub to L'lords	343.00	7/28/2015
PATHWAY PROPERTIES LP	Rent Sub to L'lords	412.00	7/28/2015
PATRICIA R POOL	Rent Sub to L'lords	308.00	7/28/2015
PATRICK CURRAN	Counsel Fees-Courts	200.00	7/28/2015
PATRICK KEVLIN	Rent Sub to L'lords	503.00	7/28/2015
PATRICK R MCCARTY	Counsel Fees-Courts	275.00	7/28/2015
PATRICK R MCCARTY	Counsel Fees-Courts	450.00	7/28/2015
PATRICK R MCCARTY	Counsel Fees-Courts	650.00	7/28/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	150.00	7/28/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	7/28/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	800.00	7/28/2015
PATTY TILLMAN	Counsel Fees-Courts	2,400.00	7/28/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	450.00	7/28/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	600.00	7/28/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	750.00	7/28/2015
PAUL MCGINNIS	Prepaid - Rent	3,510.00	7/28/2015
PAUL MURRAY	Rent Sub to L'lords	533.00	7/28/2015
PAUL MURRAY	Rent Sub to L'lords	538.00	7/28/2015
PAUL OKELLO	Rent Sub to L'lords	1,214.00	7/28/2015
PAUL V PREVITE	Counsel Fees-Courts	312.50	7/28/2015
PAUL V PREVITE	Counsel Fees-Courts	450.00	7/28/2015
PAUL V PREVITE	Counsel Fees-Courts	450.00	7/28/2015
PAUL V PREVITE	Counsel Fees-Courts	900.00	7/28/2015
PAUL W LEWALLEN	Counsel Fees-Courts	600.00	7/28/2015
PAUL W LEWALLEN	Counsel Fees-Courts	600.00	7/28/2015
PAUL W LEWALLEN	Counsel Fees-Courts	1,050.00	7/28/2015
PAULA D COOK	Cap Murder-Othr Cost	1,215.53	7/28/2015
PAULA K GREEN	Investigative	617.76	7/28/2015



Vendor Name	Item Description	Paid Amount	Check Date
PAULA K GREEN	Investigative	1,620.34	7/28/2015
PAULA K GREEN	Cap Murder-Othr Cost	2,327.16	7/28/2015
PAULA PANCHAK	Hlth Food Permits	35.00	7/28/2015
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	922.00	7/28/2015
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,266.75	7/28/2015
PAYTON DUNCAN	Restitution Payable	100.00	7/28/2015
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	7/28/2015
PEDRO CISNEROS	Counsel Fees-Juv	200.00	7/28/2015
PEGGY BALLEW	Reporter's Records	96.00	7/28/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	207.00	7/28/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	703.00	7/28/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	3,788.00	7/28/2015
PENSTAR POWER LLC	Utility Allowance	123.00	7/28/2015
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	7/28/2015
PER FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	625.00	7/28/2015
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	638.00	7/28/2015
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	2,566.00	7/28/2015
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	870.00	7/28/2015
PETER SZWEDA	Rent Sub to L'lords	656.00	7/28/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	102.00	7/28/2015
PHAM HOANG LONG	Rent Sub to L'lords	1,489.00	7/28/2015
PHENOMENEX, INC.	Lab Equip Mainten	1,472.61	7/28/2015
PHIL SMILEY	Restitution Payable	10.00	7/28/2015
PHILIP HOANG	Rent Sub to L'lords	1,369.00	7/28/2015
PHILLIP BARRON	Rent Sub to L'lords	834.00	7/28/2015
PHILLIP ERVIN HALL	Interpreter Fees	225.00	7/28/2015
PHILLIP TRINH	Rent Sub to L'lords	491.00	7/28/2015
PHILLIPS EQUITY CAPITAL LLC	Rent Sub to L'lords	1,097.00	7/28/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	1,307.87	7/28/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	125.00	7/28/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	687.50	7/28/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	1,350.00	7/28/2015
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	722.00	7/28/2015
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	774.00	7/28/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	117.28	7/28/2015
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	8,796.00	7/28/2015
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	258.00	7/28/2015
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	453.00	7/28/2015
POST LADERA LLC	Rent Sub to L'lords	1,170.00	7/28/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	662.00	7/28/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,538.00	7/28/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	17,162.00	7/28/2015
PPMG OF TEXAS LLC	Rent Sub to L'lords	754.00	7/28/2015
PRAETORIAN OPERATING INC	Custodian Supplies	228.65	7/28/2015
PRASAD UPPULOORI	Rent Sub to L'lords	724.00	7/28/2015
PRECISION DELTA CORPORATION	Range Supplies	581.60	7/28/2015
PRECISO LANGUAGE SERVICES	Interpreter Fees	280.00	7/28/2015
PRESIDIO NETWORKED SOLUTIONS	Professional Service	200.00	7/28/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	1,549.04	7/28/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	8,422.40	7/28/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	9,080.40	7/28/2015
PRICE PROCTOR AND ASSOCIATES LLP	Cap Murder-Othr Cost	2,500.00	7/28/2015
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	1,854.00	7/28/2015
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	2,550.00	7/28/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	221.00	7/28/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	7/28/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,848.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
PROPERTY TAX EDUCATION COALITION IN	Education	30.00	7/28/2015
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	10,030.00	7/28/2015
PURITY AIR HVAC	A/C Maint Contract	3,571.00	7/28/2015
QUALITY ELEVATOR PRODUCTS INC	Elevator Maintenance	340.00	7/28/2015
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	1,188.00	7/28/2015
QUEST IRA INC	Rent Sub to L'lords	665.00	7/28/2015
QUEST IRA INC	Rent Sub to L'lords	2,137.00	7/28/2015
QUICKSERIES PUBLISHING INC	Supplies	15,654.76	7/28/2015
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	2,658.00	7/28/2015
R B EVERETT AND COMPANY	Parts and Supplies	952.93	7/28/2015
R B EVERETT AND COMPANY	Parts and Supplies	2,253.60	7/28/2015
R C GRAHAM INC	Rental Assistance	475.00	7/28/2015
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	700.00	7/28/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	562.50	7/28/2015
RACE STREET LOFTS LTD	HAP Reimb Port-in	728.00	7/28/2015
RACE WORTH LLC	Rent Sub to L'lords	459.00	7/28/2015
RACHEL CHANDLER	Clothing	200.00	7/28/2015
RACHELLE VALLEJO	Rent Sub to L'lords	861.93	7/28/2015
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	7/28/2015
RAINA REALTY	Rent Sub to L'lords	561.00	7/28/2015
RAINS COUNTY SHERIFF'S DEPARTMENT	Court Costs	75.00	7/28/2015
RAJESH NANDWANI	Rent Sub to L'lords	975.00	7/28/2015
RAJIV SHARMA	Rent Sub to L'lords	1,468.00	7/28/2015
Ralph D. Swearingin Jr	Education	474.70	7/28/2015
RAM P MALIK	Rent Sub to L'lords	586.00	7/28/2015
RAMON ARIEL ELIZONDO	Rent Sub to L'lords	740.00	7/28/2015
RAMON D STRIPLING	Rent Sub to L'lords	870.00	7/28/2015
RAMU K MYSORE	Rent Sub to L'lords	955.00	7/28/2015
RANDOL ASSET MANAGEMENT	Rent	2,954.50	7/28/2015
RANDY W BOWERS	Counsel Fees-Courts	595.00	7/28/2015
RANDY W BOWERS	Counsel Fees-Courts	800.00	7/28/2015
RANDY W BOWERS	Counsel Fees-Courts	2,980.00	7/28/2015
RAUL NEVAREZ	Counsel Fees - CPS	100.00	7/28/2015
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	328.00	7/28/2015
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	1,448.00	7/28/2015
RAY ECKLUND	Rent Sub to L'lords	5,417.00	7/28/2015
RAY HALL JR	Counsel Fees-Courts	400.00	7/28/2015
RAY HALL JR	Counsel Fees-Juv	400.00	7/28/2015
RAY HALL JR	Counsel Fees-Courts	850.00	7/28/2015
RAY HALL JR	Counsel Fees - CPS	2,060.00	7/28/2015
RAY HALL JR	Counsel Fees-Courts	2,450.00	7/28/2015
RAYA ROSALVA	Rent Sub to L'lords	745.00	7/28/2015
RAYMOND DANIEL PC	Counsel Fees-Juv	100.00	7/28/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	7/28/2015
RAYYA ABIFARAJ	Rent Sub to L'lords	539.00	7/28/2015
RAZA MIAN	Rent Sub to L'lords	1,095.86	7/28/2015
RAZA MIAN	Rent Sub to L'lords	2,945.00	7/28/2015
READ'S COLLISION LLC	Vehicle Maintenance	4,515.46	7/28/2015
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	217.00	7/28/2015
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	788.00	7/28/2015
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	7/28/2015
RED THE UNIFORM TAILOR	Clothing	145.92	7/28/2015
RED THE UNIFORM TAILOR	Clothing	192.32	7/28/2015
RED THE UNIFORM TAILOR	Clothing	248.17	7/28/2015
REEVES LAW CENTER	Counsel Fees - CPS	200.00	7/28/2015
REGENCY PARK HILLSIDE LP	Rent Sub to L'lords	552.00	7/28/2015
REGINA GAIL DUNHAM	Rent Sub to L'lords	534.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	13.00	7/28/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	31.00	7/28/2015
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	72.00	7/28/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	78.00	7/28/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	156.00	7/28/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,795.00	7/28/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	3,643.38	7/28/2015
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	540.00	7/28/2015
RENEE A SANCHEZ	Cnsl Fees-Fam Drg Ct	100.00	7/28/2015
RENEE A SANCHEZ	Counsel Fees - CPS	3,250.00	7/28/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.12	7/28/2015
REX SELLERS	Rent Sub to L'lords	766.00	7/28/2015
REXEL INC	Building Maintenance	492.09	7/28/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,985.54	7/28/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	55,212.44	7/28/2015
RHEANNA COX	Clothing	100.00	7/28/2015
RHONDA BRANCH-HUNTER	Rent Sub to L'lords	1,111.00	7/28/2015
RHONDAS RENTALS LLC	Rent Sub to L'lords	404.00	7/28/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,700.00	7/28/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	3,407.50	7/28/2015
RICHARD ALLEY	Counsel Fees-Courts	50.00	7/28/2015
RICHARD C KLINE	Counsel Fees-Courts	237.50	7/28/2015
RICHARD C KLINE	Counsel Fees-Courts	675.00	7/28/2015
RICHARD C KLINE	Counsel Fees-Courts	800.00	7/28/2015
RICHARD E BRIGGS	Rent Sub to L'lords	618.00	7/28/2015
RICHARD E JOHNSON SR	Rent Sub to L'lords	470.00	7/28/2015
RICHARD E JOHNSON SR	Rent Sub to L'lords	789.00	7/28/2015
RICHARD SCHMITT	Psych Exam/Testimony	1,500.00	7/28/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	725.00	7/28/2015
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	1,075.00	7/28/2015
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	1,312.50	7/28/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	2,375.00	7/28/2015
RICHARD W ERKER	Rent Sub to L'lords	488.00	7/28/2015
RICHFIELD HRA	Port Admin Fee Expen	42.43	7/28/2015
RICHFIELD HRA	Port HAP Port-out	76.00	7/28/2015
RICHLAND HILLS PARTNERS LTD	Utility Allowance	8.00	7/28/2015
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	1,257.00	7/28/2015
RICHLAND HILLS WATER DEPT	Utility Assistance	88.27	7/28/2015
RICHMOND J WEBB SR	Rent Sub to L'lords	455.00	7/28/2015
RICKIE W WALLACE	Rent Sub to L'lords	720.00	7/28/2015
RICKY K ROSE	Rent Sub to L'lords	416.00	7/28/2015
RICOH USA INC	Computer Maintenance	1,904.95	7/28/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	335.00	7/28/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	650.00	7/28/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	824.00	7/28/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	1,560.00	7/28/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	2,793.00	7/28/2015
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	1,151.00	7/28/2015
RITA C SIMMONS	Rent Sub to L'lords	233.00	7/28/2015
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	7/28/2015
RJD ASSOCIATES LTD	Rental Assistance	589.00	7/28/2015
ROBBY SMITH	Rent Sub to L'lords	900.00	7/28/2015
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	850.00	7/28/2015
ROBERT B WALL	Investigative	500.00	7/28/2015
ROBERT B WALL	Investigative	1,133.52	7/28/2015
ROBERT DE FRANCESCHI	Rent Sub to L'lords	532.00	7/28/2015
ROBERT KEITH GILL	Counsel Fees-Courts	182.50	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT KEITH GILL	Counsel Fees-Courts	275.00	7/28/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,290.00	7/28/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,500.00	7/28/2015
ROBERT L CROCHETT SR	Rent Sub to L'lords	466.00	7/28/2015
ROBERT M GULLINESE	Rent Sub to L'lords	544.00	7/28/2015
ROBERT S CONTE	Rent Sub to L'lords	320.00	7/28/2015
ROBERT S CONTE	Rent Sub to L'lords	434.00	7/28/2015
ROBERT S CONTE	Rent Sub to L'lords	3,711.00	7/28/2015
ROBERT S HYDEN	Rent Sub to L'lords	402.00	7/28/2015
ROBERT SEAN WEAR	Rent Sub to L'lords	920.00	7/28/2015
ROBERT W WILLIAMS	Rent Sub to L'lords	752.00	7/28/2015
ROBERTA WALKER	Counsel Fees-Courts	200.00	7/28/2015
ROBERTA WALKER	Counsel Fees-Courts	300.00	7/28/2015
ROBERTA WALKER	Counsel Fees-Courts	450.00	7/28/2015
ROBERTA WALKER	Counsel Fees-Courts	1,050.00	7/28/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	7/28/2015
ROBIN E WORLEY	Reporter's Records	6,912.20	7/28/2015
ROBIN MORELAND	Clothing	99.78	7/28/2015
ROBINSON & SMART PC	Counsel Fees-Courts	312.50	7/28/2015
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	7/28/2015
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	7/28/2015
ROBINSON & SMART PC	Counsel Fees-Courts	650.00	7/28/2015
ROBINSON & SMART PC	Counsel Fees-Courts	2,225.00	7/28/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	600.00	7/28/2015
ROBYN ACOCELLA	Clothing	100.00	7/28/2015
ROCK PROPERTIES LLC	Rent Sub to L'lords	975.00	7/28/2015
Roderick F Miles Jr	Education	390.00	7/28/2015
RODNEY COLLIER	Rent Sub to L'lords	1,896.00	7/28/2015
RODNEY MCNEELY	Rent Sub to L'lords	2,443.00	7/28/2015
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	500.00	7/28/2015
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	695.00	7/28/2015
RODRIC RUSSELL	Rent Sub to L'lords	450.00	7/28/2015
ROGERS & ROGERS IV	Rent Sub to L'lords	739.00	7/28/2015
ROLLAND CADE CORNISH	Rent Sub to L'lords	351.00	7/28/2015
ROMULO L CASAQUITE	Rent Sub to L'lords	(925.00)	7/28/2015
ROMULO L CASAQUITE	Rent Sub to L'lords	952.00	7/28/2015
RONALD BIBB	Rent Sub to L'lords	1,088.00	7/28/2015
RONALD BRUCALE	Rent Sub to L'lords	725.00	7/28/2015
RONALD COOK	Rent Sub to L'lords	276.00	7/28/2015
Ronald J Wright	Travel	4.50	7/28/2015
RONALD R LOWE	Rent Sub to L'lords	403.00	7/28/2015
RONNIE EUGENE THOMAS	Rent Sub to L'lords	252.00	7/28/2015
RONNIE MOSLEY	Rent Sub to L'lords	319.00	7/28/2015
ROSA TURNER	Clothing	479.55	7/28/2015
Rosalind V Williams	Travel	54.99	7/28/2015
ROSA'S CAFE & TORTILLA FACTORY LTD	Promotional Expenses	736.38	7/28/2015
ROSEBERRY ACRES LLC	Rent Sub to L'lords	494.00	7/28/2015
ROSLAND B LEOPOLD	Rent Sub to L'lords	552.00	7/28/2015
ROSS LAND & REAL ESTATE INC	Rent Sub to L'lords	85.00	7/28/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	600.00	7/28/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	700.00	7/28/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	1,500.00	7/28/2015
Roy C Brooks	Education	35.00	7/28/2015
RT LAWRENCE CORPORATION	Tuition C/room Train	4,500.00	7/28/2015
RUBI S SWEANEY	Rent Sub to L'lords	741.00	7/28/2015
RUBY T DOUGLAS	Rent Sub to L'lords	865.00	7/28/2015
RUGBY IPD CORP	Non-Track Const/Bldg	4,012.88	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,074.00	7/28/2015
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	1,635.00	7/28/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,401.00	7/28/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	25,719.00	7/28/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	444.00	7/28/2015
RUSSELL FEED INC	Estray Livestock	347.14	7/28/2015
RUSSELL J GRIECO	Rent Sub to L'lords	1,222.00	7/28/2015
RUSSELL SMITH	Rent Sub to L'lords	367.00	7/28/2015
Russell W Jones	Education	917.44	7/28/2015
RUTH STINGLEY	Clothing	200.00	7/28/2015
RUTHIE HUCKABY	Rent Sub to L'lords	419.00	7/28/2015
RYAN W HARDY	Counsel Fees-Courts	593.75	7/28/2015
S & S FAITH FUND LLC	Rent Sub to L'lords	797.00	7/28/2015
SABRINA J SABIN	Counsel Fees-Courts	100.00	7/28/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	478.00	7/28/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	2,605.00	7/28/2015
SAFARILAND LLC	Supplies	66.99	7/28/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	6,781.45	7/28/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,264.06	7/28/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,842.79	7/28/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	700.00	7/28/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	803.00	7/28/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,370.00	7/28/2015
SALDANA INC	County Burials	330.00	7/28/2015
SALEM ELMUSSRATI	Rent Sub to L'lords	900.00	7/28/2015
SALIL K SARKAR	Rent Sub to L'lords	737.00	7/28/2015
SALVATION ARMY	Subrecipient Service	29,317.00	7/28/2015
SALVATORE LAMENTI	Rent Sub to L'lords	632.00	7/28/2015
SAM BONIFIELD	Counsel Fees-Courts	400.00	7/28/2015
SAM BONIFIELD	Counsel Fees-Courts	800.00	7/28/2015
SAMANTHA K HILL	Counsel Fees-Courts	150.00	7/28/2015
SAMANTHA K HILL	Counsel Fees-Courts	600.00	7/28/2015
SAMANTHA K HILL	Counsel Fees-Courts	600.00	7/28/2015
SAMUEL TOM GARDNER	Rent Sub to L'lords	151.00	7/28/2015
SAMUELS AVENUE LP	Rent Sub to L'lords	530.00	7/28/2015
SAMUELS AVENUE LP	Rent Sub to L'lords	2,840.00	7/28/2015
SANDI YOUNG	Rent Sub to L'lords	747.00	7/28/2015
SANDRA R PETRUSAITIS	Rent Sub to L'lords	368.00	7/28/2015
SANDRA STANLEY	Rent Sub to L'lords	626.00	7/28/2015
SANTIAGO SALINAS	Counsel Fees-Courts	242.50	7/28/2015
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	7/28/2015
SANTIAGO SALINAS	Counsel Fees-Courts	530.00	7/28/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	537.49	7/28/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	608.00	7/28/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	669.00	7/28/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	725.00	7/28/2015
SARAH E LANDAU	Rent Sub to L'lords	640.00	7/28/2015
Sarah E VanTassel	Education	197.70	7/28/2015
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	1,931.00	7/28/2015
SATYA MASINA	Rent Sub to L'lords	1,235.00	7/28/2015
SATYAJEET LAHIRI	Psych Exam/Testimony	600.00	7/28/2015
SCHOOLER AUTOMOTIVE	Parts and Supplies	700.32	7/28/2015
SCOTT BROWN	Counsel Fees-Courts	900.00	7/28/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	150.00	7/28/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	550.00	7/28/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	718.75	7/28/2015
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	2,744.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	270.91	7/28/2015
SENTARI TECHNOLOGIES INC	Non-Track Equipment	18,348.00	7/28/2015
SERGIO M ROCHIN	Rent Sub to L'lords	160.00	7/28/2015
SERGIO M ROCHIN	Rent Sub to L'lords	442.00	7/28/2015
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	491.00	7/28/2015
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	542.00	7/28/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	200.00	7/28/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	760.00	7/28/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,700.00	7/28/2015
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	1,500.00	7/28/2015
SHARON CRAMER	Restitution Payable	60.00	7/28/2015
SHARON R RODRIGUEZ	Professional Service	191.68	7/28/2015
SHARON RAY	Rent Sub to L'lords	1,068.00	7/28/2015
SHAWN M WORTHEY	Rent Sub to L'lords	623.00	7/28/2015
SHAWN PASCHALL	Counsel Fees-Courts	125.00	7/28/2015
SHAWN PASCHALL	Counsel Fees-Courts	320.00	7/28/2015
SHEILA RANDOLPH	Counsel Fees-Courts	250.00	7/28/2015
SHEILA RANDOLPH	Counsel Fees-Courts	500.00	7/28/2015
SHEILA WALKER	Reporter's Records	1,924.00	7/28/2015
SHELLEY D STULTS	Rent Sub to L'lords	1,026.00	7/28/2015
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	3,309.00	7/28/2015
SHERRY A FOLCHERT	Professional Service	1,725.12	7/28/2015
SHERRY O'DOM	Rent Sub to L'lords	352.00	7/28/2015
SHEVA LTD	Rent Sub to L'lords	681.00	7/28/2015
SHEVA LTD	Rent Sub to L'lords	5,276.00	7/28/2015
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	2,525.00	7/28/2015
Shirley A Franklin	Travel	79.99	7/28/2015
SHIRLEY A JOHNSON	Rent Sub to L'lords	580.00	7/28/2015
SIERRA INFOSYS INC	Professional Service	1,400.00	7/28/2015
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	763.00	7/28/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	265.50	7/28/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	595.00	7/28/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	3,212.30	7/28/2015
SIMBA INDUSTRIES	Kitchen Maintenance	1,022.00	7/28/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	7/28/2015
SMART GROUP SYSTEMS	Computer Supplies	57.69	7/28/2015
SMART GROUP SYSTEMS	Supplies	71.00	7/28/2015
SMART GROUP SYSTEMS	Supplies	102.00	7/28/2015
SMART GROUP SYSTEMS	Computer Supplies	102.00	7/28/2015
SMART GROUP SYSTEMS	Computer Supplies	190.00	7/28/2015
SMART GROUP SYSTEMS	Computer Supplies	220.00	7/28/2015
SMART GROUP SYSTEMS	Computer Supplies	222.00	7/28/2015
SMART GROUP SYSTEMS	Computer Supplies	224.00	7/28/2015
SMART GROUP SYSTEMS	Computer Supplies	519.21	7/28/2015
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	970.00	7/28/2015
SMITH TEMPORARIES INC	Contract Labor	307.65	7/28/2015
SMITH TEMPORARIES INC	Contract Labor	615.12	7/28/2015
SOLAR SCAPE	Central Garage Inv	160.00	7/28/2015
SOLOMON BRACKENS	Rent Sub to L'lords	677.00	7/28/2015
SON V NGUYEN	Rent Sub to L'lords	206.00	7/28/2015
SOUTH HULEN LP	Rent Sub to L'lords	2,239.00	7/28/2015
SOUTH HULEN LP	Rent Sub to L'lords	8,496.00	7/28/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	97.35	7/28/2015
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	584.10	7/28/2015
SOUTHERN COMPUTER WAREHOUSE	Shrff Commissary Inv	873.48	7/28/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	45.00	7/28/2015
SOUTHERN TIRE MART LLC	Central Garage Inv	60.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN TIRE MART LLC	Tires and Tubes	161.52	7/28/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	2,610.81	7/28/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	758.03	7/28/2015
SOUTHWESTERN ASSOC OF LAW LIBRARIES	Dues	15.00	7/28/2015
SPARK ENERGY LP	Utility Allowance	80.00	7/28/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	350.00	7/28/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	600.00	7/28/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	800.00	7/28/2015
SPINDLEMEDIA INC	Professional Service	84,000.00	7/28/2015
SPRING GLEN APARTMENTS	Utility Assistance	22.29	7/28/2015
SPRING VALLEY LTD	Rent Sub to L'lords	796.00	7/28/2015
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	382.00	7/28/2015
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	671.00	7/28/2015
STACY ALFORD	Counsel Fees-Juv	200.00	7/28/2015
STAPLES ADVANTAGE	Non-Track Equipment	(136.27)	7/28/2015
STAPLES ADVANTAGE	Supplies	(31.18)	7/28/2015
STAPLES ADVANTAGE	Supplies	(24.41)	7/28/2015
STAPLES ADVANTAGE	Supplies	(20.42)	7/28/2015
STAPLES ADVANTAGE	Supplies	(6.42)	7/28/2015
STAPLES ADVANTAGE	Supplies	9.88	7/28/2015
STAPLES ADVANTAGE	County Projects	12.24	7/28/2015
STAPLES ADVANTAGE	Supplies	15.00	7/28/2015
STAPLES ADVANTAGE	Supplies	20.56	7/28/2015
STAPLES ADVANTAGE	Supplies	20.70	7/28/2015
STAPLES ADVANTAGE	Supplies	21.87	7/28/2015
STAPLES ADVANTAGE	Building Maintenance	25.08	7/28/2015
STAPLES ADVANTAGE	Photo Processing	26.09	7/28/2015
STAPLES ADVANTAGE	Supplies	27.99	7/28/2015
STAPLES ADVANTAGE	Supplies	28.18	7/28/2015
STAPLES ADVANTAGE	Supplies	29.08	7/28/2015
STAPLES ADVANTAGE	Supplies	30.94	7/28/2015
STAPLES ADVANTAGE	Supplies	35.50	7/28/2015
STAPLES ADVANTAGE	Supplies	36.12	7/28/2015
STAPLES ADVANTAGE	Supplies	46.94	7/28/2015
STAPLES ADVANTAGE	Supplies	47.84	7/28/2015
STAPLES ADVANTAGE	Lab Supplies	47.98	7/28/2015
STAPLES ADVANTAGE	Supplies	51.04	7/28/2015
STAPLES ADVANTAGE	Supplies	51.84	7/28/2015
STAPLES ADVANTAGE	Supplies	53.72	7/28/2015
STAPLES ADVANTAGE	Supplies	55.41	7/28/2015
STAPLES ADVANTAGE	Supplies	56.05	7/28/2015
STAPLES ADVANTAGE	Supplies	57.09	7/28/2015
STAPLES ADVANTAGE	Supplies	59.69	7/28/2015
STAPLES ADVANTAGE	Supplies	59.92	7/28/2015
STAPLES ADVANTAGE	Supplies	60.13	7/28/2015
STAPLES ADVANTAGE	Supplies	61.37	7/28/2015
STAPLES ADVANTAGE	Supplies	61.88	7/28/2015
STAPLES ADVANTAGE	Supplies	64.85	7/28/2015
STAPLES ADVANTAGE	Supplies	66.20	7/28/2015
STAPLES ADVANTAGE	Supplies	67.48	7/28/2015
STAPLES ADVANTAGE	Supplies	68.36	7/28/2015
STAPLES ADVANTAGE	Supplies	69.67	7/28/2015
STAPLES ADVANTAGE	Supplies	70.03	7/28/2015
STAPLES ADVANTAGE	Supplies	72.83	7/28/2015
STAPLES ADVANTAGE	Supplies	74.24	7/28/2015
STAPLES ADVANTAGE	Supplies	75.78	7/28/2015
STAPLES ADVANTAGE	Supplies	81.76	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	86.07	7/28/2015
STAPLES ADVANTAGE	Supplies	89.00	7/28/2015
STAPLES ADVANTAGE	Supplies	93.32	7/28/2015
STAPLES ADVANTAGE	Supplies	110.00	7/28/2015
STAPLES ADVANTAGE	Supplies	113.57	7/28/2015
STAPLES ADVANTAGE	Supplies	114.62	7/28/2015
STAPLES ADVANTAGE	Supplies	116.14	7/28/2015
STAPLES ADVANTAGE	Supplies	118.64	7/28/2015
STAPLES ADVANTAGE	Supplies	126.80	7/28/2015
STAPLES ADVANTAGE	Supplies	127.98	7/28/2015
STAPLES ADVANTAGE	Supplies	128.62	7/28/2015
STAPLES ADVANTAGE	Equipment	129.00	7/28/2015
STAPLES ADVANTAGE	Supplies	135.26	7/28/2015
STAPLES ADVANTAGE	Supplies	150.65	7/28/2015
STAPLES ADVANTAGE	Supplies	167.25	7/28/2015
STAPLES ADVANTAGE	Supplies	185.59	7/28/2015
STAPLES ADVANTAGE	Supplies	188.59	7/28/2015
STAPLES ADVANTAGE	Supplies	193.63	7/28/2015
STAPLES ADVANTAGE	Supplies	195.77	7/28/2015
STAPLES ADVANTAGE	Supplies	198.62	7/28/2015
STAPLES ADVANTAGE	Supplies	203.46	7/28/2015
STAPLES ADVANTAGE	Supplies	216.84	7/28/2015
STAPLES ADVANTAGE	Non-Track Equipment	278.00	7/28/2015
STAPLES ADVANTAGE	Supplies	287.82	7/28/2015
STAPLES ADVANTAGE	Supplies	365.78	7/28/2015
STAPLES ADVANTAGE	Supplies	376.16	7/28/2015
STAPLES ADVANTAGE	Supplies	401.35	7/28/2015
STAPLES ADVANTAGE	Supplies	411.78	7/28/2015
STAPLES ADVANTAGE	Supplies	627.12	7/28/2015
STAPLES ADVANTAGE	Non-Track Equipment	1,139.98	7/28/2015
STAPLES ADVANTAGE	Supplies	1,250.55	7/28/2015
STAR ELECTRICITY LLC	Utility Allowance	468.00	7/28/2015
STARBUCK & WISE INC	Rent Sub to L'lords	500.00	7/28/2015
STATE BAR OF TEXAS	Law Books	4,765.00	7/28/2015
STATE COMPTROLLER	Home Visiting Pgm	105.00	7/28/2015
STATE INDUSTRIAL PRODUCTS CORP	Landscaping Expense	237.51	7/28/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	475.00	7/28/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	632.84	7/28/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	682.00	7/28/2015
STELLA NWANKWO	Rent Sub to L'lords	461.00	7/28/2015
STEPHAN R BLACK	Rent Sub to L'lords	632.00	7/28/2015
STEPHANI ROGERS	Clothing	200.00	7/28/2015
STEPHANIE BEAMER	Restitution Payable	242.01	7/28/2015
STEPHANIE DICKINSON	Clothing	100.00	7/28/2015
STEPHANIE PATTEN	Counsel Fees-Courts	150.00	7/28/2015
STEPHANIE PATTEN	Counsel Fees-Courts	312.50	7/28/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	125.00	7/28/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	156.25	7/28/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	525.00	7/28/2015
STEVE B COFFMAN	Rent Sub to L'lords	496.00	7/28/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	7/28/2015
STEVE Q NGUYEN	Rent Sub to L'lords	2,587.00	7/28/2015
STEVEN ROBERT FROMM	Rent Sub to L'lords	848.00	7/28/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	448.50	7/28/2015
STORMIE WILSON	Restitution Payable	650.00	7/28/2015
STREAM ENERGY	Utility Allowance	101.74	7/28/2015
STREAM ENERGY	Utility Assistance	475.24	7/28/2015



Vendor Name	Item Description	Paid Amount	Check Date
STREAM ENERGY	Utility Allowance	1,251.00	7/28/2015
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	690.00	7/28/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	3.56	7/28/2015
STUART HOSE AND PIPE COMPANY	Building Maintenance	149.04	7/28/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	172.30	7/28/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	207.98	7/28/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	245.96	7/28/2015
SUE S BROWNING	Counsel Fees - CPS	100.00	7/28/2015
SUMMER ENERGY LLC	Utility Allowance	75.00	7/28/2015
SUMMER ENERGY LLC	Utility Allowance	86.00	7/28/2015
SUMMER ENERGY LLC	Utility Allowance	201.00	7/28/2015
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	497.00	7/28/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	718.00	7/28/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	9,088.00	7/28/2015
SUPPLYWORKS	Sheriff Inventory	415.80	7/28/2015
Susan Au	Travel	22.00	7/28/2015
SUSAN KIMBERLY BLACK	Professional Service	1,533.44	7/28/2015
SUZANNE BENINATE	Rent Sub to L'lords	665.00	7/28/2015
SVS APARTMENTS LLC	Rent Sub to L'lords	3,857.00	7/28/2015
SWEEPS SOFTWARE INCORPORATED	Software Maint/Licen	4,730.82	7/28/2015
SWEET TALKING LLC	Prepaid - Rent	4,052.00	7/28/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	684.10	7/28/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	764.00	7/28/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	7,433.00	7/28/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	534.00	7/28/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	601.00	7/28/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	10,190.00	7/28/2015
SYED AJAZ ANWAR	Rent Sub to L'lords	720.00	7/28/2015
SYLVESTER MCCLELLAN	Rent Sub to L'lords	700.00	7/28/2015
T U ELECTRIC	HAP Reimb Port-in	110.00	7/28/2015
T U ELECTRIC	Utility Allowance	162.00	7/28/2015
T U ELECTRIC	Utility Allowance	2,433.00	7/28/2015
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	176,505.14	7/28/2015
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	7/28/2015
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	7/28/2015
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	7/28/2015
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	7/28/2015
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	7/28/2015
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	7/28/2015
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	7/28/2015
TAE E MARKGRAF	Rent Sub to L'lords	887.00	7/28/2015
TAFONYA WINGFIELD	Rent Sub to L'lords	1,742.00	7/28/2015
TAH HOLDING LP	Rent Sub to L'lords	588.00	7/28/2015
TAHIRA MITHANI	Rent Sub to L'lords	386.95	7/28/2015
TAHOE SERVICE INC	Rent Sub to L'lords	1,253.00	7/28/2015
TARA ENERGY LLC	Utility Allowance	72.00	7/28/2015
TARA ENERGY LLC	Utility Allowance	176.00	7/28/2015
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	7/28/2015
TARBERT LLC	Rent Sub to L'lords	243.00	7/28/2015
TARRANT CO JUSTICE OF PEACE PCT 4	Trust - Constable 4	1,240.00	7/28/2015
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	714.00	7/28/2015
TARRANT COUNTY	Crime Lab Service	1,485.00	7/28/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	145.00	7/28/2015
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	7/28/2015
TARRANT COUNTY CLERK	Professional Service	24.00	7/28/2015
TARRANT COUNTY CLERK	Professional Service	24.00	7/28/2015
TARRANT COUNTY CLERK	Professional Service	24.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	20.00	7/28/2015
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	7/28/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,687.82	7/28/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,160.51	7/28/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	129,793.33	7/28/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	492.00	7/28/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	1,216.00	7/28/2015
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	1,220.00	7/28/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,434.00	7/28/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,742.00	7/28/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	10,566.00	7/28/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,229.83	7/28/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,617.80	7/28/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,941.50	7/28/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	12,575.05	7/28/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	21,098.52	7/28/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	30,560.09	7/28/2015
TARRANT PATHOLOGY ASSOCIATES	Laboratory Costs	71.36	7/28/2015
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,100.00	7/28/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Juv	100.00	7/28/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Courts	400.00	7/28/2015
TAVEEWAN GURKIN	Rent Sub to L'lords	169.00	7/28/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/28/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	500.00	7/28/2015
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	2,309.65	7/28/2015
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	814.00	7/28/2015
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	859.00	7/28/2015
TECAN US INC	Lab Supplies	852.16	7/28/2015
TEETOP PROPERTIES LLC	Rent Sub to L'lords	198.00	7/28/2015
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	1,272.00	7/28/2015
TEODOLO LOYOLA	Restitution Payable	161.08	7/28/2015
TERESA A LAWSON	Rent Sub to L'lords	671.00	7/28/2015
TERESEAD COCK	Reporter's Records	288.00	7/28/2015
TERI LYNNE WORKMAN	Professional Service	575.04	7/28/2015
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	113.00	7/28/2015
TERRELL HOMES LTD	Rent Sub to L'lords	3,069.00	7/28/2015
TERRY BRADSHAW	Reporter's Records	107.90	7/28/2015
TERRY L HILL	Rent Sub to L'lords	1,047.00	7/28/2015
TERRY ROSE	Restitution Payable	52.00	7/28/2015
TERRY W GIBBONS	Rent Sub to L'lords	1,025.00	7/28/2015
TERRY W GIBBONS	Rent Sub to L'lords	12,940.00	7/28/2015
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	7/28/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maint/Licen	150,829.84	7/28/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	426,573.30	7/28/2015
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	3,930.00	7/28/2015
TEXAS LONGHORN EQUITIES	Rent Sub to L'lords	180.00	7/28/2015
TEXAS REAL ESTATE	Rent Sub to L'lords	582.00	7/28/2015
TEXAS STATE COMPTROLLER	Trust - JP 8	4,840.31	7/28/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	487.00	7/28/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,165.00	7/28/2015
TEXCAN VENTURES III	Utility Assistance	31.34	7/28/2015
TEXCAN VENTURES III	Rental Assistance	589.00	7/28/2015
TEXCAN VENTURES III	Rent Sub to L'lords	7,014.00	7/28/2015
THANH NUI LP	Rent Sub to L'lords	1,010.00	7/28/2015
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	7/28/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	300.00	7/28/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	650.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
THE BARROWS FIRM PC	Counsel Fees-Juv	687.50	7/28/2015
THE BARROWS FIRM PC	Counsel Fees-Probate	1,100.00	7/28/2015
THE DECKER LAW FIRM PC	Counsel Fees-Courts	750.00	7/28/2015
THE EVOLVERS GROUP LP	Professional Service	81.25	7/28/2015
THE EVOLVERS GROUP LP	Professional Service	633.75	7/28/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	2,600.00	7/28/2015
THE GREEN CHEMICAL STORE INC	Building Maintenance	529.80	7/28/2015
THE HAPPIEST BABY INC	Educational Material	242.55	7/28/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	400.00	7/28/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	1,550.00	7/28/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	568.75	7/28/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,062.50	7/28/2015
THE OFFICE PAL INC	Supplies	60.00	7/28/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	300.00	7/28/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	540.00	7/28/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	4,445.00	7/28/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	700.00	7/28/2015
THE SAXTON GROUP	Meeting Expenses	133.93	7/28/2015
THE SAXTON GROUP	Meeting Expenses	191.13	7/28/2015
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,832.00	7/28/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	7/28/2015
THE SPOKEN WORD LLC	Interpreter Fees	240.00	7/28/2015
THE TEXAS OAKS APT	Rent Sub to L'lords	468.00	7/28/2015
THE TREE HOUSE INC	Supplies	94.29	7/28/2015
THE TREE HOUSE INC	Computer Supplies	202.00	7/28/2015
THEOPHLOUS A SIMS	Rent Sub to L'lords	985.00	7/28/2015
THOMAS EDWARD MURRAY	Rent Sub to L'lords	474.00	7/28/2015
THOMAS M HOLBROOK	Rent Sub to L'lords	810.00	7/28/2015
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,627.00	7/28/2015
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	904.00	7/28/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	154.71	7/28/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	270.74	7/28/2015
TIM MOORE	Counsel Fees-Courts	300.00	7/28/2015
TIMMY D SHEEHAN	Rent Sub to L'lords	780.00	7/28/2015
TIMOTHY J AYRES	Rent Sub to L'lords	544.00	7/28/2015
TIMOTHY J LEDOUX	Rent Sub to L'lords	540.00	7/28/2015
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	1,632.00	7/28/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	600.00	7/28/2015
TOM MINH LE	Rent Sub to L'lords	755.00	7/28/2015
TOM WITTRUCK	Rent Sub to L'lords	918.00	7/28/2015
TOM WITTRUCK	Rent Sub to L'lords	2,726.00	7/28/2015
TOMMY BREITENSTEIN	Restitution Payable	370.00	7/28/2015
TONY P HOLMES	Rent Sub to L'lords	985.00	7/28/2015
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	1,074.00	7/28/2015
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	1,428.00	7/28/2015
TOWN CENTER MALL LP	Prepaid - Rent	3,561.63	7/28/2015
TOWN CENTER MALL LP	Prepaid - Rent	4,717.39	7/28/2015
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	1,878.80	7/28/2015
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	4,831.20	7/28/2015
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	7/28/2015
TRAVIS YOUNG	Counsel Fees-Courts	400.00	7/28/2015
TREVORS HOUSE LLC	Rent Sub to L'lords	760.00	7/28/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	17.00	7/28/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	99.11	7/28/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	156.00	7/28/2015
TRI COUNTY PROPERTIES	Rent Sub to L'lords	795.00	7/28/2015
TRINITY ARMORED SECURITY INC	Supplies	90.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	650.00	7/28/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	727.00	7/28/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	2,658.00	7/28/2015
TRINITY REGISTER SOLUTIONS LLC	Supplies	120.00	7/28/2015
TROY BETHLEY	Rent Sub to L'lords	420.00	7/28/2015
TROY EUGENE THOMAS	Rent Sub to L'lords	1,464.00	7/28/2015
TRT DEVELOPMENT COMPANY CCM	Prepaid - Travel	118.45	7/28/2015
TRT DEVELOPMENT COMPANY CCM	Prepaid - Travel	236.90	7/28/2015
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	7/28/2015
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	7/28/2015
TRUGREEN CHEMLAWN	Landscaping Expense	130.00	7/28/2015
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	7/28/2015
TRUGREEN CHEMLAWN	Landscaping Expense	162.00	7/28/2015
TRUGREEN CHEMLAWN	Landscaping Expense	410.00	7/28/2015
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	7/28/2015
TSCPA CPE FOUNDATION INC	Education	1,645.00	7/28/2015
TUAN Q TRAN	Rent Sub to L'lords	991.00	7/28/2015
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	801.00	7/28/2015
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	2,824.00	7/28/2015
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	2,604.00	7/28/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.96	7/28/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	127.15	7/28/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	188.49	7/28/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,030.82	7/28/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	8,623.51	7/28/2015
U S POSTMASTER	Postage	1,225.00	7/28/2015
ULINE INC	Supplies	316.50	7/28/2015
UNIPAK CORP	Sheriff Inventory	2,851.20	7/28/2015
UNIQUE DIGITAL TECHNOLOGY INC	Software Maint/Licen	36,256.00	7/28/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	7/28/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	7/28/2015
UNITED INTERPRETATION AND	Interpreter Fees	180.00	7/28/2015
UNITED INTERPRETATION AND	Interpreter Fees	292.50	7/28/2015
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	548.00	7/28/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	28.50	7/28/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	30.80	7/28/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	38.63	7/28/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	47.67	7/28/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	50.05	7/28/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	74.85	7/28/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	2,200.00	7/28/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	5,610.00	7/28/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	11,880.00	7/28/2015
UPS/UNITED PARCEL SERVICE	Postage	211.91	7/28/2015
UPS/UNITED PARCEL SERVICE	Postage	261.05	7/28/2015
URBAN MANOR	Rent Sub to L'lords	148.00	7/28/2015
URBAN MANOR	Rent Sub to L'lords	512.00	7/28/2015
URBAN MANOR	Rent Sub to L'lords	1,213.00	7/28/2015
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	7/28/2015
USDA,APHIS,VS,NCIE PRODUCT PGM	Lab Accreditation	97.00	7/28/2015
UTAK LABORATORIES INC	Lab Supplies	160.09	7/28/2015
V A DAVIS	Rent Sub to L'lords	3,292.00	7/28/2015
VALERIE GAYLE SIMPSON	Counsel Fees-Probate	500.00	7/28/2015
VALLELUNGA ENTERPRISES LLC	Building Maintenance	66.00	7/28/2015
VALLEY VIEW GN LLC	Rent Sub to L'lords	1,150.00	7/28/2015
VAN T NGUYEN	Rent Sub to L'lords	861.00	7/28/2015
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	481.00	7/28/2015



Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	7/28/2015
VERIZON WIRELESS SERVICES LLC	Data Transmiss Line	228.96	7/28/2015
VERIZON WIRELESS SERVICES LLC	Data Transmiss Line	228.96	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	303.92	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	303.92	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	7/28/2015
VERNON RUDD	Rent	38.88	7/28/2015
VERNON RUDD	Prepaid - Rent	724.00	7/28/2015
VESTER MITCHELL	Clothing	375.00	7/28/2015
VGI LLC	Rent Sub to L'lords	665.00	7/28/2015
VIC A AKERS	Rent Sub to L'lords	1,399.00	7/28/2015
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	7/28/2015
VICKI E WILEY	Counsel Fees-Juv	200.00	7/28/2015
VICKI E WILEY	Counsel Fees - CPS	5,110.00	7/28/2015
VICKI E WILEY	Counsel Fees - CPS	7,430.00	7/28/2015
VICKIE WILLIAMS	Transportation	114.13	7/28/2015
VICKY MITCHELL	Restitution Payable	5.00	7/28/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	350.00	7/28/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	450.00	7/28/2015
VICTORIA L VINCENT	Professional Service	400.00	7/28/2015
VIJAY K CHAWLA	Rent Sub to L'lords	709.00	7/28/2015
VIJAY K CHAWLA	Rent Sub to L'lords	773.00	7/28/2015
VIJAY K CHAWLA	Rent Sub to L'lords	926.00	7/28/2015
VIJAY K CHAWLA	Rent Sub to L'lords	18,993.00	7/28/2015
VILLAS LEBLANC LLC	Rent Sub to L'lords	667.00	7/28/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	323.00	7/28/2015
VILLAS OF MARINE CREEK LTD PARTNER	HAP Reimb Port-in	593.00	7/28/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	1,007.00	7/28/2015
VINCENT GALLEGOS	Rent Sub to L'lords	950.00	7/28/2015
VINH HUYNH	Rent Sub to L'lords	1,070.00	7/28/2015
VINH Q TRINH	Rent Sub to L'lords	488.00	7/28/2015
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	7/28/2015
VIRGIE ORR	Rent Sub to L'lords	376.00	7/28/2015
VIRGINIA CARTER	Counsel Fees-Courts	100.00	7/28/2015
VIRGINIA CARTER	Counsel Fees-Courts	125.00	7/28/2015
VOLUNTEER CENTER OF NORTH TEXAS	Clothing	18.02	7/28/2015
VOLUNTEER CENTER OF NORTH TEXAS	School Supplies	87.89	7/28/2015
VWR INTERNATIONAL LLC	Lab Supplies	242.03	7/28/2015
VWR INTERNATIONAL LLC	Medical Supplies	499.20	7/28/2015
WAFAA ALI	Rent Sub to L'lords	415.00	7/28/2015
WAK FS LP	Rent Sub to L'lords	99.00	7/28/2015
WAK FS LP	Rent Sub to L'lords	486.00	7/28/2015
WAK FS LP	Rent Sub to L'lords	682.46	7/28/2015
WAK FS LP	Rent Sub to L'lords	724.00	7/28/2015
WAK HG LLC	Rent Sub to L'lords	332.00	7/28/2015
WAK HG LLC	Rent Sub to L'lords	6,192.00	7/28/2015
WAK SYC LLC	Rent Sub to L'lords	466.00	7/28/2015
WAK SYC LLC	Rent Sub to L'lords	775.00	7/28/2015
WAK SYC LLC	Rent Sub to L'lords	3,543.00	7/28/2015
WAL MART #01-1178	Food/Hygiene Assist	29.00	7/28/2015
WALGREENS #4785	Food/Hygiene Assist	25.67	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
WALMART #2397	Food/Hygiene Assist	39.75	7/28/2015
WALMART #284	Food/Hygiene Assist	24.65	7/28/2015
WALMART #2980	Food/Hygiene Assist	52.00	7/28/2015
WALMART #3284	Food/Hygiene Assist	81.00	7/28/2015
WALMART #3631	Food/Hygiene Assist	104.00	7/28/2015
WALMART #5312	Food/Hygiene Assist	51.47	7/28/2015
WALMART #6578	Food/Hygiene Assist	78.00	7/28/2015
WALMART NEIGHBORHOOD MARKET	Promotional Expenses	75.00	7/28/2015
WALMART RESTITUTION RECOVERY	Restitution Payable	58.44	7/28/2015
WALMART STORE #1801	Promotional Expenses	33.44	7/28/2015
WALMART STORE 01-5312	Promotional Expenses	385.44	7/28/2015
WALT A CLEVELAND	Counsel Fees-Courts	300.00	7/28/2015
WALT A CLEVELAND	Counsel Fees-Courts	1,500.00	7/28/2015
WALTER F STEPHENS JR INC	Safety/Tact Supplies	3,976.00	7/28/2015
WALTER JONES JR	Rent Sub to L'lords	590.00	7/28/2015
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	234.00	7/28/2015
WARNER ALAN / BURTON HILL LTD	Utility Assistance	256.60	7/28/2015
WARNER ALAN / BURTON HILL LTD	Rental Assistance	765.00	7/28/2015
WARREN ST JOHN	Counsel Fees-Courts	450.00	7/28/2015
WARREN ST JOHN	Counsel Fees-Courts	775.00	7/28/2015
WARREN ST JOHN	Counsel Fees-Courts	1,500.00	7/28/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	7/28/2015
WATSON FURNITURE GROUP INC	Non-Track Equipment	14,028.26	7/28/2015
Wayne Pollard	Travel	140.00	7/28/2015
WDOP SUB II LP	Rent Sub to L'lords	387.00	7/28/2015
WDOP SUB II LP	Rent Sub to L'lords	442.00	7/28/2015
WDOP SUB II LP	Rent Sub to L'lords	971.00	7/28/2015
WDOP SUB II LP	Rent Sub to L'lords	2,397.00	7/28/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,450.00	7/28/2015
WEBER SCIENTIFIC	Lab Supplies	46.04	7/28/2015
WEBUCATOR INC	Education	403.50	7/28/2015
WELLINGTON ALLEN	Rent Sub to L'lords	516.00	7/28/2015
WELLINGTON REALTY LLC	Rent Sub to L'lords	645.00	7/28/2015
WEST GROUP	Computer Maintenance	337.49	7/28/2015
WEST SIDE LANDFILL WM	Disposal Service	79.02	7/28/2015
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	229.00	7/28/2015
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	276.00	7/28/2015
WESTERN DATA SYSTEMS	Equipment Maint	1,571.98	7/28/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	424.00	7/28/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	465.00	7/28/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	595.00	7/28/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	802.00	7/28/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	4,055.00	7/28/2015
WESTERN RIM PROPERTIES	Rent Sub to L'lords	534.00	7/28/2015
WESTERN RIM PROPERTIES	Rent Sub to L'lords	3,158.00	7/28/2015
WESTERN-BRW PAPER CO INC	Supplies	140.70	7/28/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	7/28/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	7/28/2015
WESTERN-BRW PAPER CO INC	Supplies	520.00	7/28/2015
WESTERN-BRW PAPER CO INC	Supplies	1,300.00	7/28/2015
WESTERN-BRW PAPER CO INC	Computer Supplies	5,200.00	7/28/2015
WESTRIDGE APARTMENT PARTNERSHI	Utility Assistance	43.57	7/28/2015
WESTROM GROUP COMPANY	Rent Sub to L'lords	562.00	7/28/2015
WHIGHAM FLP	Rent Sub to L'lords	789.00	7/28/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	900.00	7/28/2015
WHITNEY ILLIES	Rent Sub to L'lords	192.00	7/28/2015
WILC/MVL LLP	Rent Sub to L'lords	372.00	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	3,100.00	7/28/2015
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	1,450.00	7/28/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	7,062.50	7/28/2015
William A Porter	Travel	111.66	7/28/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	300.00	7/28/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	950.00	7/28/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,375.00	7/28/2015
WILLIAM E COTTON	Rent Sub to L'lords	509.00	7/28/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	450.00	7/28/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	562.50	7/28/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,900.00	7/28/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	3,800.00	7/28/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	4,868.75	7/28/2015
WILLIAM P BURCH	Rent Sub to L'lords	744.00	7/28/2015
WILLIAM RUCKER	Rent Sub to L'lords	832.00	7/28/2015
WILLIAM S HARRIS	Counsel Fees-Courts	7,300.00	7/28/2015
WILLIE F LESTER	Rent Sub to L'lords	785.00	7/28/2015
WILLIETTE MCCRAW	Rent Sub to L'lords	637.00	7/28/2015
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	195.00	7/28/2015
WINDVALE PARK LTD	Rent Sub to L'lords	967.00	7/28/2015
WINDVALE PARK LTD	Rent Sub to L'lords	1,892.00	7/28/2015
WINSTON WATER COOLER LTD	Building Maintenance	632.86	7/28/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	7/28/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	7/28/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	7/28/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	7/28/2015
WM BARRY NORMAN	Psych Exam/Testimony	500.00	7/28/2015
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	250.00	7/28/2015
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	1,570.00	7/28/2015
WOODMONT APARTMENTS LP	Rent Sub to L'lords	8,384.00	7/28/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	423.00	7/28/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	522.00	7/28/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,964.00	7/28/2015
WOOF BROTHERS LLC	Rent Sub to L'lords	484.00	7/28/2015
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	561.00	7/28/2015
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,066.00	7/28/2015
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	14,799.00	7/28/2015
WRBD LP	Rent Sub to L'lords	534.00	7/28/2015
WRBD LP	Rent Sub to L'lords	2,333.00	7/28/2015
WRBD LP	Rent Sub to L'lords	2,899.00	7/28/2015
WS NRB INCORPORATED 80	Rent Sub to L'lords	540.00	7/28/2015
XAVIER WILDER	Restitution Payable	40.00	7/28/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	260.40	7/28/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	277.18	7/28/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	711.43	7/28/2015
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	200.00	7/28/2015
YEH-WEI SUNG	Rent Sub to L'lords	316.00	7/28/2015
YEN HAI PHAN	Rent Sub to L'lords	1,000.00	7/28/2015
YORK PROPERTIES	Rent Sub to L'lords	4,187.00	7/28/2015
YOUNG ENERGY LLC	Utility Allowance	406.00	7/28/2015
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	103.10	7/28/2015
YUEN LING LI	Rent Sub to L'lords	722.00	7/28/2015
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,650.00	7/28/2015
Yvette M Wingate	Education	101.10	7/28/2015
YVONNE ELAINE ROSS	Rent Sub to L'lords	2,111.00	7/28/2015
ZACHARY ASPER	Restitution Payable	250.00	7/28/2015
ZIMMERER-KUBOTA INC	Parts and Supplies	75.53	7/28/2015



Vendor Name	Item Description	Paid Amount	Check Date
ZIMMERER-KUBOTA INC	Parts and Supplies	372.22	7/28/2015
<b>COURT CLAIMS TOTAL</b>		<b>4,894,757.02</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - JULY 28, 2015</b>			
Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.14	7/28/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.70	7/28/2015
ARLINGTON POLICE DEPT.	Drug Seizures	170.00	7/28/2015
ARLINGTON POLICE DEPT.	Drug Seizures	246.00	7/28/2015
AT&T MOBILITY	Pager / Blackberry	126.00	7/28/2015
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	150.00	7/28/2015
CASSATA LEARNING CENTER	Professional Service	7,058.20	7/28/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	200.00	7/28/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	200.00	7/28/2015
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	20,637.00	7/28/2015
David J Spehar	Education	105.12	7/28/2015
DIRECT LINK HOLDING GROUP LLC	Bonds	4,884.00	7/28/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.10	7/28/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.47	7/28/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.35	7/28/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	201.00	7/28/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	240.65	7/28/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	469.00	7/28/2015
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	2,668.00	7/28/2015
HENRY SCHEIN	Lab Supplies	234.75	7/28/2015
HENRY SCHEIN	Lab Supplies	234.75	7/28/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	75.37	7/28/2015
LANGUAGE LINE SERVICES INC	Professional Service	46.36	7/28/2015
LENA POPE HOME INC	O/P Group Counseling	2,634.50	7/28/2015
LENA POPE HOME INC	Prepaid - Rent	15,908.16	7/28/2015
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	4,273.50	7/28/2015
MARINA RIVERA	Drug Seizure Int	8.15	7/28/2015
MARINA RIVERA	Drug Seizure-Unit	3,000.00	7/28/2015
MEDINA & MEDINA INC	Vehicle Maintenance	25.00	7/28/2015
MHMR OF TARRANT COUNTY	Intensiv Residential	2,660.00	7/28/2015
MHMR OF TARRANT COUNTY	Intensiv Residential	5,890.00	7/28/2015
MHMR OF TARRANT COUNTY	O/P Group Counseling	9,635.50	7/28/2015
MULHOLLAND INDUSTRIES LTD	Supplies	15.30	7/28/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.65	7/28/2015
OMEGA LABORATORIES INC	Laboratory Costs	7,922.00	7/28/2015
RECOVERY HEALTHCARE CORPORATION	O/P Group Counseling	443.50	7/28/2015
RECOVERY RESOURCE COUNCIL	O/P Group Counseling	1,595.00	7/28/2015
RODNEY NATHANIEL BOONE	Drug Seizure Int	1.61	7/28/2015
RODNEY NATHANIEL BOONE	Drug Seizure-Unit	310.00	7/28/2015
SAFARI BOOKS ONLINE LLC	Computer Supplies	1,684.56	7/28/2015
SAN ANTONIO RESORT LTD PARTNERS LP	Travel	507.87	7/28/2015
SAN ANTONIO RESORT LTD PARTNERS LP	Travel	507.87	7/28/2015
SAN ANTONIO RESORT LTD PARTNERS LP	Travel	507.87	7/28/2015
SAN ANTONIO RESORT LTD PARTNERS LP	Travel	507.87	7/28/2015
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	2,384.20	7/28/2015
SECOND COURT OF APPEALS	Professional Service	4,394.37	7/28/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	66.00	7/28/2015
SOLID BORDER INC	Computer Supplies	10,953.00	7/28/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	469.20	7/28/2015
STAPLES ADVANTAGE	Supplies	16.36	7/28/2015
STAPLES ADVANTAGE	Supplies	21.96	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	33.60	7/28/2015
STAPLES ADVANTAGE	Supplies	55.92	7/28/2015
STAPLES ADVANTAGE	Supplies	61.08	7/28/2015
STAPLES ADVANTAGE	Supplies	854.00	7/28/2015
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	6,289.00	7/28/2015
SUMMUS INDUSTRIES INC	Computer Supplies	1,069.21	7/28/2015
TECHNICAL RESOURCE MANAGEMENT LLC	Professional Service	800.00	7/28/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	29.03	7/28/2015
ULINE INC	Supplies	58.04	7/28/2015
UPS/UNITED PARCEL SERVICE	Postage	28.02	7/28/2015
US DIAGNOSTICS INC	Lab Supplies	3,165.00	7/28/2015
US DIAGNOSTICS INC	Lab Supplies	4,220.00	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	7/28/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	154.20	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	211.20	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,215.68	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,215.98	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,165.43	7/28/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,335.79	7/28/2015
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	650.00	7/28/2015
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	3,080.00	7/28/2015
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	6,416.00	7/28/2015
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	7,796.04	7/28/2015
WOOD & ASSOCIATES POLYGRAPH S	Polygraph	200.00	7/28/2015
WOOD & ASSOCIATES POLYGRAPH S	Polygraph	800.00	7/28/2015
<b>NON COURT CLAIMS TOTAL</b>		<b>158,022.96</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>5,052,779.98</b>	
<b>FY 2015 YTD CLAIMS GRAND TOTAL</b>		<b>179,765,634.98</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - JULY 28, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
ACS Industrial Services Inc	Electronic Eqp Maint	2,706.20	7/28/2015
Alice Whitten	5006 Chapter 13 Levy	(211.54)	7/28/2015
American General Life Ins	Lifestyle, American General Co.	(50.27)	7/28/2015
Anthem Life Insurance Co	PGL/Anthem Life	(30.31)	7/28/2015
Atmos Energy Corp	Gas	7,548.64	7/28/2015
C P Continental LP	Rent Sub to L'lords	2,449.00	7/28/2015
C P Continental LP	Rent Sub to L'lords	205.00	7/28/2015
California SDU	Child Support	(57.74)	7/28/2015
Charter Communications	Subscriptions	17.26	7/28/2015
Charter Communications	Data Transmiss Line	84.22	7/28/2015
Cheryl Wright	Building Maintenance	510.00	7/28/2015
Collection Technology Inc	5002 Student Loan Levy	(0.02)	7/28/2015
Delta Dental	Dental Claims	27,581.10	7/28/2015
Delta Dental	Dental Claims	6,767.80	7/28/2015
DirecTV Inc	Subscriptions	70.98	7/28/2015
Fraternal Order of Police #44	LE Association	(12.50)	7/28/2015
Great Lakes Higher Education	5002 Student Loan Levy	(25.02)	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
Intelligent Interiors Inc	Capital Outlay-Furni	68,159.00	7/28/2015
Intelligent Interiors Inc	Capital Outlay Low V	233,069.00	7/28/2015
Intelligent Interiors Inc	Non-Track Equipment	80,419.00	7/28/2015
Intelligent Interiors Inc	Non-Track Equipment	513.66	7/28/2015
Intelligent Interiors Inc	Non-Track Equipment	72,318.00	7/28/2015
Intelligent Interiors Inc	Non-Track Equipment	34,230.00	7/28/2015
IRS FICA EE	FICA-Employee	1,586.17	7/28/2015
IRS FICA ER	FICA-Employer	1,586.17	7/28/2015
IRS FIT	FIT Withholding	3,317.18	7/28/2015
IRS MED EE	Medicare-Employee	371.71	7/28/2015
IRS MED ER	Medicare-Employer	371.71	7/28/2015
Jared Hillery	Damage Claims	100.00	7/28/2015
Jarrett Crawford	Damage Claims	175.00	7/28/2015
JPMorgan Chase Bank NA	Travel	209.76	7/28/2015
JPMorgan Chase Bank NA	Travel	939.83	7/28/2015
JPMorgan Chase Bank NA	Education	1,483.50	7/28/2015
Lincoln Financial Group	Deferred Comp	3,225.00	7/28/2015
Metropolitan Life	Metlife	(74.07)	7/28/2015
Nationwide Retirement Solutions	Deferred Comp	48,490.00	7/28/2015
NCO Financial Systems Inc	5002 Student Loan Levy	(13.45)	7/28/2015
Netsync Network Solutions	Non-Track Equipment	713.84	7/28/2015
North Dakota SDU	Child Support	(228.47)	7/28/2015
Optum Bank	HSA Employee Contribution	18,418.80	7/28/2015
Optum Bank	HSR Employer Seed	2,539.20	7/28/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	922.15	7/28/2015
PayFlex	Dependent Care Claims	2,404.34	7/28/2015
PayFlex	Section 125 Claims	37,505.35	7/28/2015
PCMG Inc	Non-Track Equipment	2,628.00	7/28/2015
Pennsylvania-HEAA	5002 Student Loan Levy	0.01	7/28/2015
Police & Firefighters Ins Assoc	LE Association	57.18	7/28/2015
Praetorian Operating Inc	Custodian Supplies	102.68	7/28/2015
Praetorian Operating Inc	Building Maintenance	102.00	7/28/2015
Prepaid Legal Services	Prepaid Attorney	(2,581.15)	7/28/2015
PTS of America LLC	Professional Service	11,410.05	7/28/2015
PTS of America LLC	Professional Service	293.25	7/28/2015
Tarrant Co P/R Acct	Payroll Transfers	28,645.47	7/28/2015
Tarrant Co P/R Acct	Payroll Transfers	907.14	7/28/2015
Tarrant County Deputy Sheriff	LE Association	(2.00)	7/28/2015
Texas Child Support Disbursement	Child Support	598.83	7/28/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 2nd Qtr 2015	25,268.40	7/28/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 2nd Qtr 2015	37,200.00	7/28/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 2nd Qtr 2015	74,387.50	7/28/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 2nd Qtr 2015	1,437.50	7/28/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 2nd Qtr 2015	3,304.00	7/28/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 2nd Qtr 2015	6,328.00	7/28/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 2nd Qtr 2015	55,808.70	7/28/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 2nd Qtr 2015	11,034.25	7/28/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 2nd Qtr 2015	45,560.00	7/28/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 2nd Qtr 2015	20,776.86	7/28/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 2nd Qtr 2015	90,961.32	7/28/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 2nd Qtr 2015	126,341.96	7/28/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 2nd Qtr 2015	14,806.00	7/28/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 2nd Qtr 2015	122,488.40	7/28/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 2nd Qtr 2015	27,232.91	7/28/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 2nd Qtr 2015	50,825.71	7/28/2015
Texas Comptroller of Public Accts	Civil Fees State Compt- 2nd Qtr 2015	351,832.95	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	810.14	7/28/2015

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	3.75	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	82.25	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	600.82	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	8.92	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	74.60	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	3,467.90	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	36.19	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	6.21	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	27.82	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	4.44	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	1.31	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	31.29	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	9,467.78	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	3,362.50	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	326,741.21	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	137.81	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	10.56	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	20,357.76	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	271.23	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	5.62	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	4,495.81	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	112,563.00	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	26,857.81	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	18,560.27	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	83,418.71	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	27,789.62	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	10,766.73	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	34,321.61	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	161.57	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	1,584.22	7/28/2015
Texas Comptroller of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2015	1,765.45	7/28/2015
Texas Comptroller of Public Accts	Electronic Filing System St. Fund- 2nd Qtr 2015	295,497.47	7/28/2015
Texas Comptroller of Public Accts	Electronic Filing System St. Fund- 2nd Qtr 2015	13,937.73	7/28/2015
Texas Comptroller of Public Accts	Drug Court Program Acct. State Comp - 2nd Qtr 2015	45,670.96	7/28/2015
Texas Comptroller of Public Accts	Drug Court Program Acct. State Comp - 2nd Qtr 2015	(9,134.19)	7/28/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	188.46	7/28/2015
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	7/28/2015
Time Warner Cable Media Sales	Utilities	83.29	7/28/2015
TX Dept of Criminal Justice	Health Insurance - CJAD Insurance Wire - Bond	4,107.42	7/28/2015
TX Dept of Criminal Justice	Health Insurance - CJAD Insurance Wire - Veteran's	845.54	7/28/2015
TX Dept of Criminal Justice	Health Insurance - CJAD Insurance Wire - FAIP	1,487.60	7/28/2015
TX Dept of Criminal Justice	Health Insurance - CJAD Insurance Wire - HOPE	2,333.14	7/28/2015
TX Dept of Criminal Justice	Health Insurance - CJAD Insurance Wire - Rise	537.66	7/28/2015
TX Dept of Criminal Justice	CSCD Medical Pre	53,389.65	7/28/2015
TX Dept of Criminal Justice	CSCD Medical Post	3,845.12	7/28/2015
TX Dept of Criminal Justice	CSCD Section 125	8,663.00	7/28/2015
UnitedHealthcare	Medical Claims	761,259.97	7/28/2015
UnitedHealthcare	Medical Claims	36,082.33	7/28/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	(4,019.16)	7/28/2015
US Department of Education	5002 Student Loan Levy	(21.40)	7/28/2015
US Postmaster / JP7	Postage	1,082.00	7/28/2015
VALIC Retirement	Deferred Comp	7,480.00	7/28/2015
Walmart Store 01-5312	Promotional Expenses	375.00	7/28/2015
Western Data Systems	Field Equip&Supplies	286.20	7/28/2015
York Risk Services Group	Worker's Compensation - Claims 07/20/15-07/24/15	54,319.35	7/28/2015
<b>COURT ADDENDUM TOTAL</b>		<b>3,734,254.15</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM\***

Vendor Name	Item Description	Paid Amount	Check Date
<b>FOR THE WEEK ENDING - JULY 28, 2015</b>			
Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Tuition C/room Train	900.00	7/28/2015
JPMorgan Chase Bank NA	Travel	(159.49)	7/28/2015
JPMorgan Chase Bank NA	Tuition C/room Train	100.00	7/28/2015
JPMorgan Chase Bank NA	Tuition C/room Train	100.00	7/28/2015
JPMorgan Chase Bank NA	Travel	(79.74)	7/28/2015
JPMorgan Chase Bank NA	Travel	(79.75)	7/28/2015
<b>NON COURT ADDENDUM TOTAL</b>		<b>781.02</b>	
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>ADDENDUM GRAND TOTAL</b>		<b>3,735,035.17</b>	
CURRENT PERIOD PAYMENT TOTAL		8,787,815.15	
CURRENT PERIOD VOIDS		(25,443.61)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>8,762,371.54</b>	
FY2015 YTD PAYMENT TOTAL		540,769,663.42	
FY2015 YTD VOIDS		(2,901,401.46)	
<b>FY2015 YTD GRAND TOTAL</b>		<b>537,868,261.96</b>	