

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - NOVEMBER 24, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	316.00	11/24/2015
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	270.00	11/24/2015
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,485.00	11/24/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	274.00	11/24/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	327.00	11/24/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	718.00	11/24/2015
2 BROTHERS HOME VESTING LLC	Rent Sub to L'lords	787.00	11/24/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	883.00	11/24/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	3,332.00	11/24/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	3,729.00	11/24/2015
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	288.00	11/24/2015
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	794.00	11/24/2015
4 HAPPY HOMES INC	Rent Sub to L'lords	1,599.00	11/24/2015
4 IMPRINT INC	Supplies	850.00	11/24/2015
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	442.00	11/24/2015
5600 COTSWOLD LP	Rent Sub to L'lords	504.00	11/24/2015
5600 COTSWOLD LP	Rent Sub to L'lords	3,379.00	11/24/2015
5700 HULEN LTD	Rent Sub to L'lords	1,364.00	11/24/2015
5700 HULEN LTD	Rent Sub to L'lords	3,074.00	11/24/2015
6011 OAKLAND HILLS LP	Rent Sub to L'lords	96.00	11/24/2015
6011 OAKLAND HILLS LP	HAP Reimb Port-in	1,757.00	11/24/2015
6130 OAKLAND HILLS LP	Utility Allowance	61.00	11/24/2015
6130 OAKLAND HILLS LP	Rent Sub to L'lords	520.00	11/24/2015
6130 OAKLAND HILLS LP	Rent Sub to L'lords	1,931.00	11/24/2015
7071 CC LLC	Rent Sub to L'lords	599.00	11/24/2015
7071 CC LLC	Rent Sub to L'lords	4,662.00	11/24/2015
7301 EDERVILLE ROAD LP	Rent Sub to L'lords	300.00	11/24/2015
7301 EDERVILLE ROAD LP	Rent Sub to L'lords	470.00	11/24/2015
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	988.00	11/24/2015
A & G PIPING INC	Building Maintenance	172.17	11/24/2015
A & G PIPING INC	A/C Maint Contract	174.42	11/24/2015
A & G PIPING INC	A/C Maint Contract	196.65	11/24/2015
A & G PIPING INC	Building Maintenance	250.78	11/24/2015
A & G PIPING INC	Building Maintenance	292.44	11/24/2015
A & G PIPING INC	Building Maintenance	302.92	11/24/2015
A & G PIPING INC	Building Maintenance	466.55	11/24/2015
A & G PIPING INC	A/C Maint Contract	524.40	11/24/2015
A & G PIPING INC	Building Maintenance	537.84	11/24/2015
A & G PIPING INC	Building Maintenance	573.67	11/24/2015
A & G PIPING INC	A/C Maint Contract	628.38	11/24/2015
A & G PIPING INC	Building Maintenance	795.08	11/24/2015
A & G PIPING INC	A/C Maint Contract	1,048.86	11/24/2015
A & G PIPING INC	A/C Maint Contract	1,356.40	11/24/2015
A & G PIPING INC	Building Maintenance	1,438.61	11/24/2015
A & G PIPING INC	A/C Maint Contract	3,314.23	11/24/2015
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	124.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
A&P PHARMACY	Medical Supplies	107.69	11/24/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	130.00	11/24/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	400.00	11/24/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	500.00	11/24/2015
ABATIX CORPORATION	Non-Track Equipment	346.50	11/24/2015
ABATIX CORPORATION	Capital Outlay Low V	775.75	11/24/2015
ABATIX CORPORATION	Capital Outlay-Furni	3,799.50	11/24/2015
ABBA INVESTMENT GROUP LLC	Rent Sub to L'lords	534.00	11/24/2015
ABC LASERJET INC	Supplies	46.98	11/24/2015
ABC LASERJET INC	Supplies	215.40	11/24/2015
ABE FACTOR	Counsel Fees-Courts	156.25	11/24/2015
ABILITY RESOURCES INC	Rent Sub to L'lords	1,994.00	11/24/2015
ABILITY RESOURCES INC	Rent Sub to L'lords	2,252.00	11/24/2015
ABLE COMMUNICATIONS INC	Supplies	6,911.51	11/24/2015
ABLE COMMUNICATIONS INC	Professional Service	13,056.00	11/24/2015
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	50,983.45	11/24/2015
ACACIA ENERGY LLC	Utility Allowance	43.00	11/24/2015
ACHIEVERS INC	Rent Sub to L'lords	888.00	11/24/2015
ADELL MURPHY	Rent Sub to L'lords	227.00	11/24/2015
ADELL MURPHY	Rent Sub to L'lords	526.00	11/24/2015
ADRIAN CARRANZA	Rent Sub to L'lords	447.00	11/24/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	934.56	11/24/2015
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	11/24/2015
ADVANTAGE SIGN SUPPLY INC	Parts and Supplies	7,700.00	11/24/2015
AHF-HILLCREST LLC	HAP Reimb Port-in	466.00	11/24/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	546.00	11/24/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	2,553.00	11/24/2015
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	276.00	11/24/2015
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	942.00	11/24/2015
AHMAD RABIE	Rent Sub to L'lords	204.00	11/24/2015
AHMAD RABIE	Rent Sub to L'lords	537.00	11/24/2015
AHMER QURESHI	Rent Sub to L'lords	234.00	11/24/2015
AIR BALANCING COMPANY INC	Non-Track Const/Bldg	5,500.00	11/24/2015
AIR BALANCING COMPANY INC	A/C Maint Contract	10,500.00	11/24/2015
AIR BALANCING COMPANY INC	A/C Maint Contract	16,500.00	11/24/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	50.18	11/24/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	103.86	11/24/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	219.61	11/24/2015
AIR RELIEF TECHNOLOGIES, INC	Equipment Maint	229.89	11/24/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	339.60	11/24/2015
AIRGAS USA LLC	Building Maintenance	13.95	11/24/2015
AIRGAS USA LLC	Parts and Supplies	46.50	11/24/2015
AIRGAS USA LLC	Parts and Supplies	51.15	11/24/2015
AIRGAS USA LLC	Parts and Supplies	139.50	11/24/2015
AIRGAS USA LLC	Lab Equip Mainten	614.13	11/24/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	11/24/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	11/24/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	11/24/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	525.00	11/24/2015
ALAN ANTWINE	Rent Sub to L'lords	540.00	11/24/2015
Alan D Dennis	Travel	81.25	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALAN WHEELOCK	Rent Sub to L'lords	254.00	11/24/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	665.00	11/24/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	1,033.00	11/24/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	8,451.00	11/24/2015
ALBUQUERQUE QUALITY PROPERTIES	Rent Sub to L'lords	432.00	11/24/2015
ALDINGER CO	Lab Equip Mainten	7,120.75	11/24/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	455.00	11/24/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	476.00	11/24/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,689.00	11/24/2015
ALEMEDA VILLAS LP	HAP Reimb Port-in	2,343.00	11/24/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	4,976.00	11/24/2015
ALEX JAY CLAUNCH	Rent Sub to L'lords	412.00	11/24/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	137.50	11/24/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	475.00	11/24/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	600.00	11/24/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,000.00	11/24/2015
ALEXIS PORTER	Pretrial Release Fee	50.00	11/24/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	275.00	11/24/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	450.00	11/24/2015
ALI MOTAMED	Rent Sub to L'lords	878.00	11/24/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	600.00	11/24/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,800.00	11/24/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	100.00	11/24/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	285.00	11/24/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	337.50	11/24/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	550.00	11/24/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	600.00	11/24/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	700.00	11/24/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	750.00	11/24/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	11/24/2015
ALLEN & WEAVER PC	Counsel Fees-Juv	115.00	11/24/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	150.00	11/24/2015
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	11/24/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338.00	11/24/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340.00	11/24/2015
ALLIED TUBE & CONDUIT	Posts	4,283.00	11/24/2015
ALLMARK IMPRESSIONS LTD	Promotional Expenses	126.50	11/24/2015
ALMAND LAW FIRM PC	Counsel Fees-Courts	600.00	11/24/2015
ALMAND LAW FIRM PC	Counsel Fees-Courts	862.50	11/24/2015
ALNA PROPERTIES LLC	HAP Reimb Port-in	715.00	11/24/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	870.00	11/24/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	1,570.00	11/24/2015
ALPHA OMEGA SYSTEMS & SERV MEDICAL	Medical Supplies	150.40	11/24/2015
ALWITTER ENTERPRISES LLC	Rent Sub to L'lords	534.00	11/24/2015
AMBER SAEZ	Clothing	77.95	11/24/2015
AMBIT ENERGY LLC	Utility Allowance	26.07	11/24/2015
AMBIT ENERGY LLC	Utility Allowance	67.00	11/24/2015
AMBIT ENERGY LLC	HAP Reimb Port-in	86.00	11/24/2015
AMBIT ENERGY LLC	Utility Allowance	858.00	11/24/2015
AMBIT TEXAS LLC	Utility Assistance	100.00	11/24/2015
AMBIT TEXAS LLC	Utility Assistance	102.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT TEXAS LLC	Utility Assistance	115.00	11/24/2015
AMBIT TEXAS LLC	Utility Assistance	136.00	11/24/2015
AMEDA INC	Medical Supplies	959.70	11/24/2015
AMERICAN AMENITIES INC	Personal Hygiene	421.20	11/24/2015
AMERICAN BUSINESS FORMS INC	Supplies	825.00	11/24/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	35.00	11/24/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	55.00	11/24/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	11/24/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	11/24/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	115.00	11/24/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	120.00	11/24/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	165.00	11/24/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	175.00	11/24/2015
AMERICAN HYDRAULICS INC	Equipment Maint	810.00	11/24/2015
AMERICAN LUNG ASSOCIATION OF THE	Educational Material	25,500.00	11/24/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	171.58	11/24/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	8,027.36	11/24/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	8,926.96	11/24/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	435.00	11/24/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	435.00	11/24/2015
AMIGO ENERGY	Utility Allowance	28.00	11/24/2015
AMIGO ENERGY	Utility Allowance	48.00	11/24/2015
AMIGO ENERGY	Utility Allowance	132.00	11/24/2015
AMPED SOFTWARE NORTH AMERICA INC	Non-Track Equipment	17,654.00	11/24/2015
AMY CUNIFF	Rent Sub to L'lords	502.00	11/24/2015
AMY GINN	Professional Service	490.00	11/24/2015
ANAND KUMAR	Rent Sub to L'lords	1,766.00	11/24/2015
ANAND PATEL	Rent Sub to L'lords	1,255.00	11/24/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	376.00	11/24/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	675.00	11/24/2015
ANDRE LANDRUM	Rent Sub to L'lords	859.00	11/24/2015
ANDREA MARIA CASANOVA	Counsel Fees-Probate	1,000.00	11/24/2015
ANDREA REED INC	Reporter's Records	764.00	11/24/2015
ANDREW CHINCHILLA	Rent Sub to L'lords	265.00	11/24/2015
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	365.00	11/24/2015
ANGEL JOHNSON	Rent Sub to L'lords	497.00	11/24/2015
ANGELA CAUDURO	Rent Sub to L'lords	506.00	11/24/2015
ANGELA CAUDURO	Rent Sub to L'lords	1,280.00	11/24/2015
Anita A Colbert	Travel	189.01	11/24/2015
ANKUR CHAWLA	Rent Sub to L'lords	1,776.00	11/24/2015
Ann L Salyer-Caldwell	Prepaid - Travel	(50.00)	11/24/2015
Ann L Salyer-Caldwell	Travel	67.71	11/24/2015
ANN M HAMPTON	Rent Sub to L'lords	970.00	11/24/2015
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	2,834.00	11/24/2015
ANQUY TONG	Rent Sub to L'lords	1,805.00	11/24/2015
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	420.00	11/24/2015
ANTHONY LAMAR BROWN	Rent Sub to L'lords	941.00	11/24/2015
ANTHONY PEREIRA	Rent Sub to L'lords	139.00	11/24/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	11/24/2015
ANTIGUA VILLAGE HLD LLC	Rent Sub to L'lords	367.00	11/24/2015
APANIS REALTY LLC	Rent Sub to L'lords	310.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,750.00	11/24/2015
APRIL CAMPBELL	Rent Sub to L'lords	571.00	11/24/2015
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	381.00	11/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	11/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	11/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	11/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	11/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	11/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.25	11/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	11/24/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	11/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.50	11/24/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	11/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	11/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	11/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	46.50	11/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	11/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	11/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	60.15	11/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.00	11/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	67.25	11/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	255.00	11/24/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	658.00	11/24/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	2,236.00	11/24/2015
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	698.00	11/24/2015
ARIZPE PROPERTIES	Rent Sub to L'lords	825.00	11/24/2015
ARMORE LIMITED	Rent Sub to L'lords	4,432.00	11/24/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	38.00	11/24/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	491.85	11/24/2015
ARTEX AIR COMPANY INC	Rent Sub to L'lords	727.00	11/24/2015
ASHLEE R WELLS	Professional Service	197.44	11/24/2015
ASHLEE R WELLS	Professional Service	1,184.64	11/24/2015
ASHMORE INN & SUITES INC	Education	435.05	11/24/2015
ASHRAF ISHAK	Rent Sub to L'lords	540.00	11/24/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	344.00	11/24/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	5,551.00	11/24/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	73.50	11/24/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	364.89	11/24/2015
ASXR HOLDINGS	Rent Sub to L'lords	965.00	11/24/2015
ASXR HOLDINGS	Rent Sub to L'lords	3,732.00	11/24/2015
AT&T MOBILITY	Telephone - Mobile	2,307.51	11/24/2015
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	91.48	11/24/2015
ATMOS ENERGY CORP	Gas	59.65	11/24/2015
ATTICUS J GILL	Counsel Fees-Courts	100.00	11/24/2015
ATTICUS J GILL	Counsel Fees-Courts	500.00	11/24/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	473.00	11/24/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	4,111.00	11/24/2015
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	485.00	11/24/2015
AUSDO GROUP	Rent Sub to L'lords	600.00	11/24/2015
AUSDO GROUP	Rent Sub to L'lords	1,566.00	11/24/2015
AUSTIN AIRPORT SUITES LLC	Education	407.10	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION	Central Garage Inv	34.38	11/24/2015
AUTONATION	Parts and Supplies	49.60	11/24/2015
AUTONATION	Parts and Supplies	86.01	11/24/2015
AUTONATION	Central Garage Inv	162.00	11/24/2015
AUTONATION	Central Garage Inv	641.26	11/24/2015
AV PARK PLACE ASSOCIATES	HAP Reimb Port-in	497.00	11/24/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	520.00	11/24/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	1,829.00	11/24/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	7,769.00	11/24/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	528.00	11/24/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	2,125.00	11/24/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	790.00	11/24/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	1,071.00	11/24/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	3,199.00	11/24/2015
AVA B POWELL	Rent Sub to L'lords	313.00	11/24/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	618.00	11/24/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	731.00	11/24/2015
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	1,317.00	11/24/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	12,635.00	11/24/2015
AVTAR S HAILER	Rent Sub to L'lords	471.00	11/24/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	224.00	11/24/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	258.00	11/24/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	313.00	11/24/2015
AZLEE BAKER	Rent Sub to L'lords	684.00	11/24/2015
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	596.00	11/24/2015
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	800.00	11/24/2015
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,155.00	11/24/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	480.00	11/24/2015
BALL & HASE PC	Counsel Fees-Courts	100.00	11/24/2015
BALL & HASE PC	Counsel Fees-Courts	600.00	11/24/2015
BALL & HASE PC	Counsel Fees-Courts	775.00	11/24/2015
BALL & HASE PC	Counsel Fees-Courts	1,050.00	11/24/2015
BAM PROPERTY MANAGEMENT SERVICES	Rent Sub to L'lords	745.00	11/24/2015
BARBARA A BRADFORD	Rent Sub to L'lords	620.00	11/24/2015
BARBARA A THOMAS	HAP Reimb Port-in	95.00	11/24/2015
BARBARA K WILLIAMS	Rent Sub to L'lords	400.00	11/24/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,096.00	11/24/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,853.49	11/24/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	7,401.00	11/24/2015
BARBRA COLEMAN	Rent Sub to L'lords	730.00	11/24/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	11/24/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	11/24/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	11/24/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	568.75	11/24/2015
BARONHR LLC	Contract Labor	340.20	11/24/2015
BARONHR LLC	Contract Labor	1,915.20	11/24/2015
BARONHR LLC	Contract Labor	5,851.40	11/24/2015
BARRY ALFORD	Counsel Fees-Courts	137.50	11/24/2015
BARRY ALFORD	Counsel Fees-Courts	150.00	11/24/2015
BARRY ALFORD	Counsel Fees-Courts	275.00	11/24/2015
BARRY ALFORD	Counsel Fees-Courts	1,325.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
BASECOM INC	Building Maintenance	785.33	11/24/2015
BATIK LEAF LLC	Rent Sub to L'lords	582.00	11/24/2015
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	432.00	11/24/2015
BEN LEONARD PLLC	Counsel Fees-Courts	375.00	11/24/2015
BEN S SOBANAM	Rent Sub to L'lords	650.00	11/24/2015
BENNETT & REEDY UTILITY CONSTRUCTION	Non-Track Const/Bldg	36,732.60	11/24/2015
BERLEY E TRENTHAM JR	Rent Sub to L'lords	260.00	11/24/2015
BERNARDINO SABADO	Rent Sub to L'lords	563.00	11/24/2015
BERTHA E WELLS	Rent Sub to L'lords	495.00	11/24/2015
BETA ANALYTIC INC	Professional Service	90.00	11/24/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	11/24/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	400.00	11/24/2015
BETHEL ASRES	Rent Sub to L'lords	380.00	11/24/2015
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	300.00	11/24/2015
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	610.00	11/24/2015
BETTY HUMPHRIES	Rent Sub to L'lords	764.00	11/24/2015
BH VALLEY OAKS APARTMENTS LP	Rent Sub to L'lords	984.00	11/24/2015
BILL G HARRISON	Rent Sub to L'lords	467.00	11/24/2015
BILLY R SCOTT	Rent Sub to L'lords	860.00	11/24/2015
BILLY RAY MARCOM	Rent Sub to L'lords	1,003.00	11/24/2015
BIMBO BAKERIES USA INC	Food	206.26	11/24/2015
BIOEXPRESS CORP	Lab Supplies	328.00	11/24/2015
BLANCA WHITE	Interpreter Fees	376.00	11/24/2015
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	1,531.00	11/24/2015
BLUE LAKES AT MARINE CREEK	Utility Allowance	513.00	11/24/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	562.00	11/24/2015
BLUE LAKES AT MARINE CREEK	HAP Reimb Port-in	780.00	11/24/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	8,457.00	11/24/2015
BOBBY L BEASLEY	Investigative	500.00	11/24/2015
BOBBY L BEASLEY	Investigative	1,000.00	11/24/2015
BOLTON VENTURES LLC	Rent Sub to L'lords	582.00	11/24/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	225.51	11/24/2015
BOUNCE ENERGY INC	Utility Allowance	85.00	11/24/2015
BOYD MOONEY	Counsel Fees-Juv	100.00	11/24/2015
BRADFORD SHAW	Counsel Fees-Juv	100.00	11/24/2015
BRADFORD SHAW	Counsel Fees-Courts	237.50	11/24/2015
BRADFORD SHAW	Counsel Fees-Courts	288.65	11/24/2015
BRANDON HUGHES	Rent Sub to L'lords	540.00	11/24/2015
BRENT JENKINS SPANISHWOOD APTS INC	Rent Sub to L'lords	471.00	11/24/2015
BRENT JENKINS SPANISHWOOD APTS INC	Rent Sub to L'lords	1,105.00	11/24/2015
BRENT L HOCK	Rent Sub to L'lords	551.00	11/24/2015
BRETT BOONE	Counsel Fees-Courts	650.00	11/24/2015
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	11/24/2015
BRIAN J NEWMAN	Cnsl Fees-Fam Drg Ct	100.00	11/24/2015
BRIAN J NEWMAN	Counsel Fees - CPS	150.00	11/24/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	550.00	11/24/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	360.00	11/24/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	688.00	11/24/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	817.00	11/24/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	3,439.00	11/24/2015
BROCK REALTORS LLC	Rent Sub to L'lords	2,805.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
BROOKWIND LIMITED	Rent Sub to L'lords	877.00	11/24/2015
BROOKWIND LIMITED	Rent Sub to L'lords	2,717.00	11/24/2015
BROWNELLS INC	Range Supplies	63.55	11/24/2015
BRUCE ASHWORTH	Counsel Fees-Courts	375.00	11/24/2015
BRUCE ASHWORTH	Counsel Fees-Courts	700.00	11/24/2015
BRYAN E WILSON	Counsel Fees-Courts	800.00	11/24/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	75.00	11/24/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	575.00	11/24/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	730.00	11/24/2015
BRYCO/BRYANT COMPANY	Building Maintenance	4,870.00	11/24/2015
BUSINESS INTERIORS	Non-Track Equipment	1,582.60	11/24/2015
BUSINESS INTERIORS	Non-Track Equipment	4,741.52	11/24/2015
BVP INVESTMENTS INC	Rent Sub to L'lords	440.00	11/24/2015
C D HARTNETT CO	Food	79.36	11/24/2015
C GREEN SCAPING LP	Erosion Control	11,488.68	11/24/2015
C P CONTINENTAL LP	Rent Sub to L'lords	368.00	11/24/2015
C P CONTINENTAL LP	Rent Sub to L'lords	2,399.00	11/24/2015
C RICHARD DAVIS JR	Rent Sub to L'lords	531.00	11/24/2015
CAMELOT PARTNERS LP	Rent Sub to L'lords	542.00	11/24/2015
CANAS & FLORES	Counsel Fees-Courts	500.00	11/24/2015
CANDACE HENDERSON	Rent Sub to L'lords	306.00	11/24/2015
CANDACE M TAYLOR	Counsel Fees-Juv	300.00	11/24/2015
CANDACE M TAYLOR	Counsel Fees-Courts	2,100.00	11/24/2015
CANON SOLUTIONS AMERICA INC	Equipment Maint	1,029.84	11/24/2015
CAP FLEET UPFITTERS	Central Garage Inv	53.39	11/24/2015
CARL SWAYNIE	Rent Sub to L'lords	547.00	11/24/2015
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	1,324.00	11/24/2015
CARLSON INVESTMENTS INC	Rent Sub to L'lords	550.00	11/24/2015
CARMEN L COOPER	Rent Sub to L'lords	247.00	11/24/2015
Carol A Lawson	Education	220.00	11/24/2015
Carol L Payne	Prepaid - Travel	(496.35)	11/24/2015
Carol L Payne	Travel	533.72	11/24/2015
CAROL P PIERCE	Interpreter Fees	227.50	11/24/2015
CAROLE KERR	Counsel Fees-Courts	50.00	11/24/2015
CAROLE KERR	Counsel Fees-Courts	300.00	11/24/2015
CAROLE KERR	Counsel Fees-Courts	325.00	11/24/2015
CAROLE KERR	Counsel Fees-Courts	400.00	11/24/2015
CAROLIN A PEEK	Professional Service	1,161.60	11/24/2015
CAROLINE ELAD TABE	Rent Sub to L'lords	1,272.00	11/24/2015
CAROLYN A CROSS	Rent Sub to L'lords	697.00	11/24/2015
CAROLYN K YATES	Rent Sub to L'lords	248.00	11/24/2015
CARRIE EVANS	Clothing	494.39	11/24/2015
CARRIE R MURPHY	Rent Sub to L'lords	501.00	11/24/2015
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	411.00	11/24/2015
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	478.00	11/24/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	614.00	11/24/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,410.00	11/24/2015
CASSATA LEARNING CENTER	Professional Service	5,041.67	11/24/2015
CAT CITY GRILL	Court Visitor	700.80	11/24/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	11/24/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	475.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
CATHERINE DUNNAVANT	Counsel Fees-Courts	500.00	11/24/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	11/24/2015
CDJ HOLDINGS LLC	Rent Sub to L'lords	684.00	11/24/2015
CDW GOVERNMENT	Computer Supplies	21.19	11/24/2015
CDW GOVERNMENT	Computer Supplies	32.24	11/24/2015
CDW GOVERNMENT	Computer Supplies	75.80	11/24/2015
CDW GOVERNMENT	Supplies	79.52	11/24/2015
CDW GOVERNMENT	Non-Track Equipment	590.00	11/24/2015
CDW GOVERNMENT	LV Computers (Mod)	1,090.94	11/24/2015
CEDAR POINT APTS LP	Rent Sub to L'lords	6,918.00	11/24/2015
CELIA J THORNTON	Rent Sub to L'lords	581.00	11/24/2015
CELINE M ALUWKAL	Rent Sub to L'lords	1,535.00	11/24/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	192.00	11/24/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	4,704.00	11/24/2015
CENTERS FOR MEDICARE & MEDICAID	Lab Accreditation	909.00	11/24/2015
CENTRAL POLY CORP	Supplies	14.25	11/24/2015
CENTRAL POLY CORP	Supplies	85.50	11/24/2015
CENTRAL POLY CORP	Supplies	356.25	11/24/2015
CENTRAL POLY CORP	Custodian Supplies	376.80	11/24/2015
CENTRAL POLY CORP	Sheriff Inventory	8,585.00	11/24/2015
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	246.00	11/24/2015
CERTIFIED LABORATORIES	Central Garage Inv	382.40	11/24/2015
CERTIFIED LABORATORIES	Equipment Maint	1,162.50	11/24/2015
CESAR TORRES-CORTES	Misc Payable	13.90	11/24/2015
CHAD WEST PLLC	Counsel Fees-Courts	400.00	11/24/2015
CHANDLER OBRIEN	Court Visitor	238.82	11/24/2015
CHANDRA MUKHYALA	Rent Sub to L'lords	743.00	11/24/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	472.00	11/24/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	617.00	11/24/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	2,119.00	11/24/2015
CHARITY BROSE	Clothing	196.74	11/24/2015
CHARLES BURGESS	Counsel Fees-Courts	100.00	11/24/2015
CHARLES BURGESS	Counsel Fees-Courts	375.00	11/24/2015
CHARLES BURGESS	Counsel Fees-Courts	500.00	11/24/2015
CHARLES LAWRENCE GAPPA	Rent Sub to L'lords	363.00	11/24/2015
CHARLES ROACH	Counsel Fees-Courts	300.00	11/24/2015
CHARLES ROACH	Counsel Fees-Courts	1,100.00	11/24/2015
CHARLES T BEAVERS	Rent Sub to L'lords	381.00	11/24/2015
CHARLES T BEAVERS	Rent Sub to L'lords	600.00	11/24/2015
CHARLIE NICKERSON	Rent Sub to L'lords	520.00	11/24/2015
CHARM SCIENCES	Lab Supplies	(358.40)	11/24/2015
CHARM SCIENCES	Lab Supplies	1,790.22	11/24/2015
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,901.00	11/24/2015
CHEM AQUA	A/C Maint Contract	936.50	11/24/2015
CHIKETHA WILLIAMS	Rent Sub to L'lords	504.00	11/24/2015
CHRISTIAN YEE	HAP Reimb Port-in	796.00	11/24/2015
CHRISTINE CHAFFIN	Rent Sub to L'lords	261.00	11/24/2015
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	382.00	11/24/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	145.00	11/24/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	770.00	11/24/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	800.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,250.00	11/24/2015
CHRISTOPHER WAGNER	Restitution Payable	235.50	11/24/2015
CICI'S PIZZA #22	Promotional Expenses	37.95	11/24/2015
CINCINNATI SURGICAL CO INC	Lab Supplies	491.91	11/24/2015
CINDY LE	Rent Sub to L'lords	1,020.00	11/24/2015
CINDY LE	Rent Sub to L'lords	1,137.00	11/24/2015
CINTAS CORPORATION	Parts and Supplies	84.49	11/24/2015
CIRRO ENERGY	Utility Allowance	488.00	11/24/2015
CITY OF ARLINGTON	Rent	1,800.00	11/24/2015
CITY OF ARLINGTON	Rent	3,600.00	11/24/2015
CITY OF CHARLOTTE HOUSING AUTHORITY	Port Admin Fee Expen	42.43	11/24/2015
CITY OF CHARLOTTE HOUSING AUTHORITY	Port HAP Port-out	425.00	11/24/2015
CITY OF FORT WORTH	Building Maintenance	136.00	11/24/2015
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	361.61	11/24/2015
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	200.00	11/24/2015
CITYVIEW CARWASH LTD	Vehicle Maintenance	12.99	11/24/2015
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,301.00	11/24/2015
CLEARWATER RESEARCH INC	Professional Service	80,000.00	11/24/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	100.00	11/24/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	137.50	11/24/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	200.00	11/24/2015
CLIFFORD CULVERSON	Relative Assistance	300.00	11/24/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	11/24/2015
CLIVE LYNCH	Rent Sub to L'lords	610.00	11/24/2015
CLOYCE E JONES	Rent Sub to L'lords	445.00	11/24/2015
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	425.00	11/24/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	6,328.00	11/24/2015
COFER LAW PC	Counsel Fees-Courts	133.75	11/24/2015
COFER LAW PC	Counsel Fees-Courts	350.00	11/24/2015
COFER LAW PC	Counsel Fees-Courts	420.00	11/24/2015
COFER LAW PC	Counsel Fees-Courts	665.00	11/24/2015
COFER LAW PC	Counsel Fees-Courts	700.00	11/24/2015
COLLEYVILLE OAKMONT PARTNERS LLC	Prepaid - Rent	2,171.53	11/24/2015
COLORADO BOXED BEEF COMPANY	Food	64.00	11/24/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	13.75	11/24/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	116.00	11/24/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	300.00	11/24/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	374.25	11/24/2015
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	823.00	11/24/2015
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	26,452.86	11/24/2015
COMMUNITY PARTNERS OF TARRANT	Clothing	261.32	11/24/2015
COMMUNITY PARTNERS OF TARRANT	Professional Service	317.10	11/24/2015
COMMUNITY PARTNERS OF TARRANT	Supplies	496.33	11/24/2015
COMMUNITY PARTNERS OF TARRANT	Education	540.00	11/24/2015
COMMUNITY PARTNERS OF TARRANT	Transportation	1,050.00	11/24/2015
COMMUNITY PARTNERS OF TARRANT	Medical Services	1,275.00	11/24/2015
COMPUTIZE INC	Computer Supplies	45.00	11/24/2015
COMUNIDAD HMV 14 LLC	Rent Sub to L'lords	297.00	11/24/2015
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	132.00	11/24/2015
CONSTANT CONTACT INC	Subscriptions	359.60	11/24/2015
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
COREY M JONES	Rent Sub to L'lords	690.00	11/24/2015
CORINTHIA CAMPBELL	Clothing	100.00	11/24/2015
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	440.00	11/24/2015
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	440.00	11/24/2015
CORY WALTHALL	Rent Sub to L'lords	648.00	11/24/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	329.00	11/24/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	999.00	11/24/2015
COTTONWOOD HAMMER LP	HAP Reimb Port-in	1,023.00	11/24/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	1,378.00	11/24/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	16,170.00	11/24/2015
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	340.56	11/24/2015
COURTNEY MILLER	Counsel Fees-Courts	450.00	11/24/2015
COURTNEY ROBERTS	Rent Sub to L'lords	532.00	11/24/2015
COVALT PAINTING	Building Maintenance	550.00	11/24/2015
COWSER TIRE AND SERVICE	Parts and Supplies	7.00	11/24/2015
COWTOWN PROPERTIES	Rent Sub to L'lords	783.00	11/24/2015
CPH ASSOCIATES LTD	Rent Sub to L'lords	2,080.00	11/24/2015
CQUVATOR ALEXANDER WILLIAMS	Rent Sub to L'lords	986.00	11/24/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	300.00	11/24/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	900.00	11/24/2015
CRASH DYNAMICS	Expert Witness Serv	5,117.70	11/24/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	1,133.00	11/24/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	5,926.00	11/24/2015
CROSS PROPERTIES	Rent Sub to L'lords	448.00	11/24/2015
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	2,032.00	11/24/2015
CRYSTAL OGWURIKE	Rent Sub to L'lords	476.00	11/24/2015
CRYSTAL ROSS	Rent Sub to L'lords	488.00	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	492.48	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	601.92	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	779.76	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	1,080.72	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	1,094.40	11/24/2015
CTJ MAINTENANCE INC	Contract Labor	1,173.04	11/24/2015
CTJ MAINTENANCE INC	Contract Labor	1,184.93	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	1,258.56	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	1,258.56	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	1,258.56	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	1,436.40	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	1,511.56	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	1,887.84	11/24/2015
CTJ MAINTENANCE INC	Contract Labor	2,143.23	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	2,234.48	11/24/2015
CTJ MAINTENANCE INC	Contract Labor	2,279.20	11/24/2015
CTJ MAINTENANCE INC	Contract Labor	2,279.20	11/24/2015
CTJ MAINTENANCE INC	Contract Labor	2,346.08	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	2,448.07	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	2,961.72	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	3,170.99	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	3,236.71	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	3,994.56	11/24/2015
CTJ MAINTENANCE INC	Contract Labor	4,869.20	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	5,766.12	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	6,456.96	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	7,223.04	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	7,852.32	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	7,907.04	11/24/2015
CTJ MAINTENANCE INC	Custodian Services	23,322.40	11/24/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	275.00	11/24/2015
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	11/24/2015
CYNTHIA A FITCH	Counsel Fees-Courts	600.00	11/24/2015
CYNTHIA A FITCH	Counsel Fees - CPS	3,960.00	11/24/2015
CYNTHIA A JONES	Rent Sub to L'lords	189.00	11/24/2015
CYNTHIA L UPTON	Rent Sub to L'lords	548.00	11/24/2015
CYNTOX LLC	Disposal Service	30.00	11/24/2015
CYNTOX LLC	Disposal Service	285.00	11/24/2015
DAICO SUPPLY COMPANY	Building Maintenance	82.00	11/24/2015
DAICO SUPPLY COMPANY	Building Maintenance	1,250.00	11/24/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,683.75	11/24/2015
DALE A BALLARD	Rent Sub to L'lords	137.00	11/24/2015
DALE EVERETT HEISCH	Counsel Fees-Courts	550.00	11/24/2015
DALVEST	Rent Sub to L'lords	881.00	11/24/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	11/24/2015
DANA PONDY	Rent Sub to L'lords	750.00	11/24/2015
DANIEL E COLLINS	Counsel Fees-Courts	412.50	11/24/2015
DANIEL E COLLINS	Counsel Fees-Courts	725.00	11/24/2015
DANIEL E COLLINS	Counsel Fees-Courts	750.00	11/24/2015
DANIEL E COLLINS	Counsel Fees-Courts	775.00	11/24/2015
DANIEL E COLLINS	Cnsl Fees-Crim Appls	900.00	11/24/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	167.50	11/24/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	220.00	11/24/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	550.00	11/24/2015
DANIEL HABERSHAM	Clothing	154.62	11/24/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	350.00	11/24/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	2,450.00	11/24/2015
DANILO A ACEVEDO	Rent Sub to L'lords	460.00	11/24/2015
DANNY L HELMS	Rent Sub to L'lords	746.00	11/24/2015
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	11/24/2015
DARCY NILES DENO	Counsel Fees - CPS	1,895.00	11/24/2015
DAVID A PEARSON, IV	Crim Appeal-OthrCost	31.45	11/24/2015
DAVID A PEARSON, IV	Counsel Fees-Juv	200.00	11/24/2015
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	3,562.55	11/24/2015
DAVID BAYS	Counsel Fees-Courts	900.00	11/24/2015
DAVID BERNARD	Rent Sub to L'lords	709.00	11/24/2015
DAVID DANIELS	Rent Sub to L'lords	595.00	11/24/2015
DAVID ELLIS	Rent Sub to L'lords	540.00	11/24/2015
DAVID ELLIS	Rent Sub to L'lords	640.00	11/24/2015
DAVID HENRY SIMMONS	Rent Sub to L'lords	693.00	11/24/2015
DAVID LAGAT	Rent Sub to L'lords	2,071.00	11/24/2015
DAVID M PATIN JR	Counsel Fees-Courts	100.00	11/24/2015
DAVID M PATIN JR	Counsel Fees-Courts	175.00	11/24/2015
DAVID M PATIN JR	Counsel Fees-Courts	250.00	11/24/2015
DAVID M PATIN JR	Counsel Fees-Courts	400.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
DAVID M PATIN JR	Counsel Fees-Courts	875.00	11/24/2015
DAVID PALMER	Counsel Fees-Courts	127.75	11/24/2015
DAVID PALMER	Counsel Fees-Courts	500.00	11/24/2015
DAVID PAUL TRAN	Rent Sub to L'lords	714.00	11/24/2015
DAVID POST	Rent Sub to L'lords	1,576.00	11/24/2015
DAVID R YALE	Rent Sub to L'lords	173.00	11/24/2015
DCP 1021 TIMBER OAKS DRIVE LLC	Rent Sub to L'lords	412.00	11/24/2015
DCP SERRANO LLC	Rent Sub to L'lords	1,221.00	11/24/2015
DCP SKYLINE ONE LLC	Rent Sub to L'lords	3,121.00	11/24/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	473.00	11/24/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,007.00	11/24/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	5,924.00	11/24/2015
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	624.00	11/24/2015
DEAN MIYAZONO	Counsel Fees-Courts	125.00	11/24/2015
DEAN MIYAZONO	Counsel Fees-Courts	400.00	11/24/2015
DEANNA M VILLARREAL	Rent Sub to L'lords	279.00	11/24/2015
DEANNA MARIE JEFFERSONSMITH	Counsel Fees - CPS	200.00	11/24/2015
DEBBIE EDWARDS	Reporter's Records	90.00	11/24/2015
DEBBIE J FILLMORE	Professional Service	3,500.00	11/24/2015
DEBORAH BEHAN	Clothing	200.00	11/24/2015
DECASAS PROPERTIES LLC	Rent Sub to L'lords	435.00	11/24/2015
DECASAS PROPERTIES LLC	Rent Sub to L'lords	868.00	11/24/2015
DECATUR ANGLE LTD	Rent Sub to L'lords	622.00	11/24/2015
DECATUR ANGLE LTD	Rent Sub to L'lords	682.00	11/24/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	602.00	11/24/2015
DEEN FORT WORTH ASSOCIATES LTD	HAP Reimb Port-in	780.00	11/24/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	825.00	11/24/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	4,879.00	11/24/2015
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	177.00	11/24/2015
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	1,352.00	11/24/2015
DELARIO KIZZEE	Rent Sub to L'lords	1,094.00	11/24/2015
DELCOM GROUP LP	Non-Track Equipment	15.00	11/24/2015
DELCOM GROUP LP	Capital Outlay-Low V	646.52	11/24/2015
Delmira Mandracchia	Education	80.00	11/24/2015
DELTHAREAN HAMILTON	Rent Sub to L'lords	478.00	11/24/2015
DELUGE HOLDINGS LLC	Rent Sub to L'lords	833.00	11/24/2015
Denise C Buchan	Education	921.41	11/24/2015
DENNIS SERVICES LLC	Building Maintenance	274.61	11/24/2015
DENNIS SERVICES LLC	Building Maintenance	299.83	11/24/2015
DENNIS SERVICES LLC	Building Maintenance	477.64	11/24/2015
DEPOSITION SOLUTIONS LLC	Professional Service	191.68	11/24/2015
DEPOSITION SOLUTIONS LLC	Professional Service	197.44	11/24/2015
DERIC KEITH BROWN	Rent Sub to L'lords	1,023.00	11/24/2015
DESIRUE CRUZ	Rent Sub to L'lords	601.00	11/24/2015
DESORROW GOLDEN	Rent Sub to L'lords	444.00	11/24/2015
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	362.00	11/24/2015
DFW PROPERTIES LLC	Rent Sub to L'lords	635.00	11/24/2015
DFW R20 LLC	Rent Sub to L'lords	1,598.00	11/24/2015
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	1,436.00	11/24/2015
DIANE DEBRUYN	Rent Sub to L'lords	519.00	11/24/2015
DIANE V SELLECK	Rent Sub to L'lords	860.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
DIDRAIL JENNINGS	Rent Sub to L'lords	1,895.00	11/24/2015
DINH NGUYEN	Rent Sub to L'lords	958.00	11/24/2015
DIRECT ENERGY LP	Utility Allowance	61.00	11/24/2015
DIRECT ENERGY LP	Utility Allowance	79.00	11/24/2015
DIRECT ENERGY LP	Utility Assistance	118.00	11/24/2015
DIRECT ENERGY LP	Utility Allowance	2,009.00	11/24/2015
DISPUTE RESOLUTION SERVICES	Professional Service	34,103.50	11/24/2015
DIXON-SHANE LLC	Medical Supplies	97,878.31	11/24/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	175.00	11/24/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	1,200.00	11/24/2015
DON BODENHAMER	Counsel Fees-Courts	400.00	11/24/2015
DON BODENHAMER	Counsel Fees-Courts	2,100.00	11/24/2015
DON C TILLMAN	Rent Sub to L'lords	522.00	11/24/2015
DON MICHAEL DAWES	Cnsl Fees-Fam Drg Ct	100.00	11/24/2015
DON MICHAEL DAWES	Counsel Fees - CPS	750.00	11/24/2015
DON MICHAEL DAWES	Counsel Fees - CPS	1,237.50	11/24/2015
DON R BUMPUS	Rent Sub to L'lords	745.00	11/24/2015
DONALD E FLECK	Rent Sub to L'lords	564.00	11/24/2015
DONNA BOWERS KAUFMAN	Clothing	250.00	11/24/2015
DONNA FITZGERALD	Rent Sub to L'lords	511.00	11/24/2015
DONNELL PARISH	Rent Sub to L'lords	187.00	11/24/2015
DORI BOONE-COSTANTINO	Counsel Fees - CPS	100.00	11/24/2015
DPI ENERGY LLC	Utility Allowance	37.00	11/24/2015
DPI ENERGY LLC	Utility Allowance	38.00	11/24/2015
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	11/24/2015
DRAKE DUNNAVENT PC	Counsel Fees-Courts	250.00	11/24/2015
DSCI INC and	Rehab/Preserve Act	19,495.00	11/24/2015
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	670.00	11/24/2015
Dubaliel Estremera	Education	31.40	11/24/2015
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	2,003.00	11/24/2015
DUNAWAY ASSOCIATES LP	Professional Service	899.94	11/24/2015
DUNG Q TRAN	Rent Sub to L'lords	1,423.00	11/24/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	255.00	11/24/2015
DURKIN & GRAHAM PC	Counsel Fees-Courts	305.00	11/24/2015
DW REALTY INC	Rent Sub to L'lords	700.00	11/24/2015
E STEVE MONTGOMERY	Rent Sub to L'lords	498.00	11/24/2015
E STEVE MONTGOMERY	Rent Sub to L'lords	851.00	11/24/2015
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	329.58	11/24/2015
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	615.00	11/24/2015
EAN HOLDINGS LLC	Travel	47.06	11/24/2015
EARL E BATES JR	Counsel Fees-Courts	1,100.00	11/24/2015
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	3,019.00	11/24/2015
ED FASKE	Rent Sub to L'lords	658.00	11/24/2015
EDDIE STEGGER	Rent Sub to L'lords	1,047.00	11/24/2015
EDGAR RAMIREZ	Rent Sub to L'lords	577.00	11/24/2015
EDUARDO CARBAJAL	Rent Sub to L'lords	411.00	11/24/2015
EDWARD BROOKS	Rent Sub to L'lords	1,973.00	11/24/2015
EDWARD G JONES	Counsel Fees-Courts	100.00	11/24/2015
EDWARD G JONES	Counsel Fees-Courts	250.00	11/24/2015
EDWARD K HAHN	Rent Sub to L'lords	540.00	11/24/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	112.50	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees-Courts	152.50	11/24/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	295.00	11/24/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	990.00	11/24/2015
ELEGACY HOMES LLC	Rent Sub to L'lords	863.00	11/24/2015
ELIZABETH BATTS-COURTNEY	Clothing	16.48	11/24/2015
ELIZABETH BATTS-COURTNEY	Rent Sub to L'lords	496.00	11/24/2015
ELIZABETH POINTER	Rent Sub to L'lords	394.00	11/24/2015
ELIZABETH PRATT	Medical Services	21.77	11/24/2015
ELOY SEPULVEDA	Counsel Fees-Courts	631.25	11/24/2015
ELRASHED M MARAGAN	Rent Sub to L'lords	940.00	11/24/2015
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	140.58	11/24/2015
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	161.76	11/24/2015
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	1,080.00	11/24/2015
EMERSON NETWORK POWER	Building Maintenance	10,627.33	11/24/2015
EMMA J JOHNSON	Rent Sub to L'lords	870.00	11/24/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	1,163.37	11/24/2015
EMPIRE PAPER COMPANY	Custodian Supplies	1,926.80	11/24/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	770.00	11/24/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	880.00	11/24/2015
ENCON SYSTEMS INC	Equipment Maint	25.00	11/24/2015
ENCON SYSTEMS INC	Supplies	155.96	11/24/2015
ENCON SYSTEMS INC	Lab Supplies	164.00	11/24/2015
ENCON SYSTEMS INC	Supplies	447.20	11/24/2015
ENCON SYSTEMS INC	Supplies	535.98	11/24/2015
ENCON SYSTEMS INC	Computer Supplies	2,940.87	11/24/2015
ENHANCED LASER PRODUCTS	Supplies	15.00	11/24/2015
ENHANCED LASER PRODUCTS	Computer Supplies	35.00	11/24/2015
ENHANCED LASER PRODUCTS	Supplies	70.00	11/24/2015
ENHANCED LASER PRODUCTS	Computer Supplies	105.00	11/24/2015
ENOCH PROPERTIES LLC	Rent Sub to L'lords	357.00	11/24/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	750.88	11/24/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,140.76	11/24/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,488.64	11/24/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,488.64	11/24/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,488.64	11/24/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,488.64	11/24/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,527.00	11/24/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,541.44	11/24/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,541.44	11/24/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,821.74	11/24/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,977.28	11/24/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	6,221.60	11/24/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	6,562.98	11/24/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	7,465.92	11/24/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	7,913.12	11/24/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	10,375.14	11/24/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	20,634.76	11/24/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	20,663.64	11/24/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	24,562.44	11/24/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	26,872.84	11/24/2015
ENTRUST PROPERTIES INC	Rent Sub to L'lords	887.00	11/24/2015

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ENVIROMATIC SYSTEMS	A/C Maint Contract	345.23	11/24/2015
EONG SHIUE	Rent Sub to L'lords	888.00	11/24/2015
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	898.00	11/24/2015
ERIC B SIMMONS	Rent Sub to L'lords	522.00	11/24/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	170.00	11/24/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	302.50	11/24/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	320.00	11/24/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	550.00	11/24/2015
ERICK CASTANEDA	Misc Payable	553.00	11/24/2015
ERNEST WALKER	Rent Sub to L'lords	686.00	11/24/2015
ESCARLATA BETANCOURT	Rent Sub to L'lords	372.00	11/24/2015
ESTELLE WILSON	Rent Sub to L'lords	350.00	11/24/2015
ESTHER AGUIRRE	Rent Sub to L'lords	117.00	11/24/2015
ETHEL P BAPTIST	Rent Sub to L'lords	429.00	11/24/2015
ETHEL P BAPTIST	Rent Sub to L'lords	491.00	11/24/2015
EULA TANKSLEY	Rent Sub to L'lords	846.00	11/24/2015
EVANGELA ASBERRY	Clothing	105.43	11/24/2015
EVCO PARTNERS LP	Echo Lake Park	19.84	11/24/2015
EVCO PARTNERS LP	Building Maintenance	830.66	11/24/2015
EVERETT R ROSS	Rent Sub to L'lords	401.00	11/24/2015
EVERYTHING ENERGY	Utility Allowance	157.00	11/24/2015
EVRIIDGE TRACTOR INC	Parts and Supplies	376.13	11/24/2015
EVRIIDGE TRACTOR INC	Parts and Supplies	665.00	11/24/2015
EZ LEASE	Rent Sub to L'lords	616.00	11/24/2015
FABIN CAMACHO	Rent Sub to L'lords	359.00	11/24/2015
FAIRDEAL HOME INVESTMENT INC	Rent Sub to L'lords	888.00	11/24/2015
FAMILY 1ST RESOURCES LLC	Rent Sub to L'lords	524.00	11/24/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	950.00	11/24/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,058.00	11/24/2015
FARMERS MARKET	Food	166.30	11/24/2015
FARSHID KHOSHGAM	Rent Sub to L'lords	224.00	11/24/2015
FBM CONSTRUCTION INC	Rent Sub to L'lords	802.00	11/24/2015
FBM CONSTRUCTION INC	Rent Sub to L'lords	1,025.00	11/24/2015
FCM PROPERTIES LLC	Rent Sub to L'lords	180.00	11/24/2015
FEDEX	Postage	19.57	11/24/2015
FEDEX	Postage	38.60	11/24/2015
FEDEX	Postage	128.22	11/24/2015
FEDEX	Building Maintenance	423.93	11/24/2015
FELIPE MORA	Restitution Payable	100.00	11/24/2015
FELIPE O CALZADA	Counsel Fees - CPS	100.00	11/24/2015
FELIPE O CALZADA	Counsel Fees-Juv	500.00	11/24/2015
FELIPE O CALZADA	Counsel Fees-Courts	1,000.00	11/24/2015
FELIX STORCH INC	Non-Track Equipment	1,046.00	11/24/2015
FIRST CHOICE POWER	Utility Allowance	13.00	11/24/2015
FIRST CHOICE POWER	HAP Reimb Port-in	38.00	11/24/2015
FIRST CHOICE POWER	Utility Allowance	702.00	11/24/2015
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	112.00	11/24/2015
FIRST RESTORATION INC	Building Maintenance	1,335.98	11/24/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	739.00	11/24/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,321.24	11/24/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	6,019.78	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	159,162.95	11/24/2015
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	950.27	11/24/2015
FIVE STAR OF RIDGMAR INC	Rent Sub to L'lords	550.00	11/24/2015
FLATOYA R GREEN	Rent Sub to L'lords	164.00	11/24/2015
FLOYD L PETERSON	Rent Sub to L'lords	750.00	11/24/2015
FLOYD ROBINSON	Rent Sub to L'lords	528.00	11/24/2015
FOR REAL INVESTMENTS LLC	Rent Sub to L'lords	479.00	11/24/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	832.00	11/24/2015
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	1,140.00	11/24/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,176.00	11/24/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,943.00	11/24/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,115.00	11/24/2015
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	129.00	11/24/2015
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	299.50	11/24/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	69.30	11/24/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	11/24/2015
FORTUNE REAL PROPERTY	Rent Sub to L'lords	532.00	11/24/2015
FOSSIL RIDGE II LP	Rent Sub to L'lords	310.00	11/24/2015
FOSSIL RIDGE II LP	HAP Reimb Port-in	880.00	11/24/2015
FOSSIL RIDGE II LP	Rent Sub to L'lords	3,772.00	11/24/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,280.00	11/24/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	4,756.00	11/24/2015
FQFW WATER MEADOW INC	Rent Sub to L'lords	515.00	11/24/2015
FQFW WATER MEADOW INC	Rent Sub to L'lords	800.00	11/24/2015
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,449.00	11/24/2015
FRANCISCO RIOS	Rent Sub to L'lords	399.00	11/24/2015
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	11/24/2015
FRANK ADLER	Counsel Fees - CPS	700.00	11/24/2015
FRANK ADLER	Counsel Fees-Juv	1,525.00	11/24/2015
FRANK ADLER	Cnsl Fees-Crim Appls	2,380.00	11/24/2015
FRANK R WARREN	Rent Sub to L'lords	1,505.00	11/24/2015
FRED A ANDREWS	Rent Sub to L'lords	202.00	11/24/2015
FRED DAVID HOWEY	Counsel Fees-Juv	400.00	11/24/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	550.00	11/24/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	760.00	11/24/2015
FRED QUATRO	Rent Sub to L'lords	448.00	11/24/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	347.77	11/24/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	572.94	11/24/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	5,379.45	11/24/2015
FRENCHELL WHITE	Rent Sub to L'lords	615.00	11/24/2015
FRONTIER UTILITIES INC	Utility Allowance	79.00	11/24/2015
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,105.00	11/24/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	624.00	11/24/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	2,108.00	11/24/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	2,502.00	11/24/2015
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	3,066.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	55.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	55.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	65.00	11/24/2015
G ANDREW PLATT	Counsel Fees-Courts	325.00	11/24/2015
G ANDREW PLATT	Counsel Fees-Courts	600.00	11/24/2015
G ANDREW PLATT	Counsel Fees-Courts	1,350.00	11/24/2015
G K Maenius	Education	248.50	11/24/2015
G L SEAMAN & COMPANY	Equipment Maint	141.00	11/24/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	715.00	11/24/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	725.00	11/24/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	2,770.00	11/24/2015
GALLS LLC / QUARTERMASTER LLC	Clothing	241.46	11/24/2015
GARLAN HOLDEN	Rent Sub to L'lords	365.00	11/24/2015
GARY CECIL SCOTT	Rent Sub to L'lords	502.00	11/24/2015
Gary L Fuller	Meeting Expenses	117.60	11/24/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	150.00	11/24/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	200.00	11/24/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	500.00	11/24/2015
GEM JONES	Rent Sub to L'lords	960.00	11/24/2015
GENVAL INC	Rent Sub to L'lords	775.00	11/24/2015
GEORGE ALAN STEELE	Counsel Fees-Courts	337.50	11/24/2015
GEORGE B MACKAY	Counsel Fees-Courts	3,660.00	11/24/2015
GEORGE D BLACK	Rent Sub to L'lords	888.00	11/24/2015
GEORGE D BLACK	Rent Sub to L'lords	919.06	11/24/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	325.00	11/24/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	400.00	11/24/2015
GEORGE W NORRIS	Rent Sub to L'lords	817.00	11/24/2015
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	45.35	11/24/2015
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,109.00	11/24/2015
Georgia P Cartwright	Education	100.00	11/24/2015
GEOSHACK	Field Equip&Supplies	268.80	11/24/2015
GERRY C HAIGHT	Rent Sub to L'lords	424.00	11/24/2015
GERRY LYNN INC	Rent Sub to L'lords	132.00	11/24/2015
GERRY LYNN INC	Rent Sub to L'lords	2,001.00	11/24/2015
GEXA ENERGY CORPORATION	Utility Allowance	179.00	11/24/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	275.01	11/24/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	713.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
GILBERTO TORREZ	Investigative	364.00	11/24/2015
GILBERTO TORREZ	Investigative	667.50	11/24/2015
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	11/24/2015
GLEND A NATALWALLA	Clothing	169.71	11/24/2015
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	388.00	11/24/2015
GLENN MILLER	Rent Sub to L'lords	462.00	11/24/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	400.00	11/24/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	700.00	11/24/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,800.00	11/24/2015
GNH HURST PARTNERS LTD	Rent Sub to L'lords	500.00	11/24/2015
GNH HURST PARTNERS LTD	Rent Sub to L'lords	2,720.00	11/24/2015
GOPHER SPORT	Recreation	40.39	11/24/2015
GOPHER SPORT	Shrff Commissary Inv	475.20	11/24/2015
GORDON T ARMSTRONG	Rent Sub to L'lords	385.00	11/24/2015
GOVERNMENT SOCIAL MEDIA LLC	Subscriptions	185.00	11/24/2015
GOVERNMENTJOBS.COM INC	Software Maint/Licen	17,000.00	11/24/2015
GPP CEDAR RIDGE LLC	Rent Sub to L'lords	1,025.43	11/24/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	255.38	11/24/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	3,821.00	11/24/2015
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	2,565.00	11/24/2015
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	75.00	11/24/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	59.06	11/24/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	23.00	11/24/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	53.00	11/24/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	254.00	11/24/2015
GREG GRAY	Counsel Fees-Courts	600.00	11/24/2015
GREG GRAY	Counsel Fees-Courts	700.00	11/24/2015
GREGORY S BLACK	Rent Sub to L'lords	888.00	11/24/2015
GREYHOUND LINES INC	Transportation	464.50	11/24/2015
GSG PIZZA LLC	Promotional Expenses	18.00	11/24/2015
GT SOFTWARE INC	Software Maint/Licen	23,508.04	11/24/2015
GULF STATES DISTRIBUTORS	Range Supplies	2,277.75	11/24/2015
GULF STATES DISTRIBUTORS	Range Supplies	3,776.50	11/24/2015
GW OUTFITTERS LP	Supplies	49.50	11/24/2015
GW OUTFITTERS LP	Supplies	148.50	11/24/2015
GWENDA WASHINGTON	Rent Sub to L'lords	1,145.00	11/24/2015
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	541.00	11/24/2015
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	595.00	11/24/2015
H JAMES KOJIAN II	Rent Sub to L'lords	500.00	11/24/2015
H JAMES KOJIAN II	Rent Sub to L'lords	620.00	11/24/2015
H JAMES KOJIAN II	Rent Sub to L'lords	1,882.00	11/24/2015
HA VAN NGUYEN	Rent Sub to L'lords	1,082.00	11/24/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	507.72	11/24/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,919.38	11/24/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,919.38	11/24/2015
HALO BRANDED SOLUTIONS INC	Health Promo Pgrm	335.70	11/24/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	175.00	11/24/2015
HAMILTON ROBOTICS	Lab Supplies	791.33	11/24/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	540.00	11/24/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	571.00	11/24/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	2,004.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
HANG NGUYEN	Rent Sub to L'lords	2,186.00	11/24/2015
HANG T NGUYEN-NHAN	Rent Sub to L'lords	422.00	11/24/2015
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	472.00	11/24/2015
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	671.00	11/24/2015
HAO WEI HSU	Rent Sub to L'lords	1,449.00	11/24/2015
HARDY DIAGNOSTICS	Lab Supplies	174.20	11/24/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	981.00	11/24/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	2,162.00	11/24/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	700.00	11/24/2015
HAROLD V JOHNSON	Counsel Fees-Courts	775.00	11/24/2015
HAROLD V JOHNSON	Counsel Fees-Courts	807.50	11/24/2015
HAROLD V JOHNSON	Counsel Fees-Courts	900.00	11/24/2015
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	84.86	11/24/2015
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	917.00	11/24/2015
HARRY SWEETSER	Rent Sub to L'lords	391.00	11/24/2015
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	455.00	11/24/2015
HAWKINS & WALKER PC	Counsel Fees-Courts	167.50	11/24/2015
HAWKINS & WALKER PC	Counsel Fees-Courts	525.00	11/24/2015
HAYDAY INC	Equipment Maint	56.96	11/24/2015
HCP PACIFIC GP PRAIRIE OAKS LLC	Rent Sub to L'lords	297.93	11/24/2015
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	88.98	11/24/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	346.00	11/24/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	738.00	11/24/2015
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	1,055.00	11/24/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	8,996.00	11/24/2015
HEALTHPORT TECHNOLOGIES LLC	Litigation Expense	10.00	11/24/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	5,586.27	11/24/2015
HEER S RAJPUROHIT	Rent Sub to L'lords	89.00	11/24/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	76.50	11/24/2015
HELEN MAINS	Rent Sub to L'lords	975.00	11/24/2015
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	12,166.29	11/24/2015
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	670.00	11/24/2015
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	2,814.00	11/24/2015
HENDERSON R PALMER	Rent Sub to L'lords	1,069.00	11/24/2015
HENRY J CLARK JR	Counsel Fees-Courts	300.00	11/24/2015
HENRY SCHEIN	Medical Supplies	444.00	11/24/2015
HERBERT D EVERITT	Counsel Fees-Courts	175.00	11/24/2015
HERBERT D EVERITT	Counsel Fees-Courts	550.00	11/24/2015
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	985.00	11/24/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	(354.00)	11/24/2015
HERKIM LIMITED PARTNERSHIP	Utility Allowance	61.00	11/24/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	402.33	11/24/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	596.00	11/24/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	1,497.00	11/24/2015
HERMAN BOSWELL INC	Rent Sub to L'lords	460.00	11/24/2015
HILLSIDE CAPITAL PARTNERS LLC	Rent Sub to L'lords	552.00	11/24/2015
HIRED HANDS INC	Interpreter Fees	157.50	11/24/2015
HIRED HANDS INC	Professional Service	165.00	11/24/2015
HIXLO LTD	Rent Sub to L'lords	518.00	11/24/2015
HM TRAVEL LLC	Rent Sub to L'lords	3,331.00	11/24/2015
HNQP LLC	Prepaid - Rent	3,000.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
HOA THI VU	Rent Sub to L'lords	613.00	11/24/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	360.00	11/24/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,244.00	11/24/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,528.00	11/24/2015
HOLIDAY HEIGHTS TX LLC	Utility Allowance	11,715.00	11/24/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	840.00	11/24/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,258.00	11/24/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	575.00	11/24/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,489.00	11/24/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	2,361.00	11/24/2015
HOME BOUND MANAGEMENT LLC	Rent Sub to L'lords	752.00	11/24/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	193.00	11/24/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	5,387.00	11/24/2015
HOMETEX AFW LLC	Rent Sub to L'lords	1,654.00	11/24/2015
HOMETOWN PROSPERITY LLC	Bonds	71.00	11/24/2015
HOMETOWN PROSPERITY LLC	Casualty Insurance	476.00	11/24/2015
HONG-LAM CONG LE	Rent Sub to L'lords	534.00	11/24/2015
HOUSING AUTHORITY	Port Admin Fee Expen	169.72	11/24/2015
HOUSING AUTHORITY	Port HAP Port-out	2,070.00	11/24/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	42.43	11/24/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	713.00	11/24/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	42.43	11/24/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	528.00	11/24/2015
HOUSOUR ENTERPRISES INC	Clothing	107.92	11/24/2015
HOWARD M WEEMPE	Rent Sub to L'lords	301.00	11/24/2015
HOWARD M WEEMPE	Rent Sub to L'lords	1,225.00	11/24/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	11/24/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	11/24/2015
HULEN 121 LLC	Rent Sub to L'lords	675.00	11/24/2015
HUNG ENTERPRISES INC	Rent Sub to L'lords	1,354.00	11/24/2015
HUNTAHOME LLC	Rent Sub to L'lords	785.00	11/24/2015
HUNTER LAW PLLC	Counsel Fees-Courts	156.25	11/24/2015
HUNTER LAW PLLC	Counsel Fees-Courts	400.00	11/24/2015
HUNTER LAW PLLC	Counsel Fees-Courts	600.00	11/24/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,355.00	11/24/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	6,760.00	11/24/2015
ICS	Bedding and Clothing	1,207.60	11/24/2015
ICS	Sheriff Inventory	3,560.64	11/24/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	75.00	11/24/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	298.11	11/24/2015
IDEXX DISTRIBUTION INC	Lab Supplies	2,355.44	11/24/2015
IEH AUTO PARTS LLC	Central Garage Inv	257.89	11/24/2015
IEH AUTO PARTS LLC	Parts and Supplies	1,823.54	11/24/2015
IMMUNALYSIS CORPORATION	Lab Equip Mainten	11,500.00	11/24/2015
INLAND TRUCK PARTS CO	Parts and Supplies	67.87	11/24/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,760.19	11/24/2015
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	11/24/2015
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	16.95	11/24/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	11/24/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	11/24/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	107.70	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
INTERNATIONAL SYSTEMS OF AMERICA	Building Maintenance	493.00	11/24/2015
IRAM TANVEER MIAN	Rent Sub to L'lords	478.00	11/24/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	350.00	11/24/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	HAP Reimb Port-in	639.00	11/24/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	1,160.00	11/24/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	1,342.00	11/24/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	1,402.00	11/24/2015
IRG OAKLAND LLC	Rent Sub to L'lords	1,803.00	11/24/2015
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	245.00	11/24/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	686.00	11/24/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	14,928.00	11/24/2015
IRVING HOLDINGS INC	Transportation	73.00	11/24/2015
IRVING HOLDINGS INC	Transportation	1,030.15	11/24/2015
IRVING HOLDINGS INC	Transportation	1,378.02	11/24/2015
ISAAC JONES	Rent Sub to L'lords	606.00	11/24/2015
ISABEL FIGUEROA	Clothing	200.00	11/24/2015
ISABELLA MICHIEKA	Rent Sub to L'lords	763.00	11/24/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,093.46	11/24/2015
J AND J SUPPLY INC	Parts and Supplies	66.00	11/24/2015
J B TURNER	Rent Sub to L'lords	332.00	11/24/2015
J STEVEN BUSH	Counsel Fees-Courts	100.00	11/24/2015
J STEVEN BUSH	Counsel Fees-Courts	400.00	11/24/2015
JACK D ARMSTRONG	Rent Sub to L'lords	543.00	11/24/2015
JACK HENSON JR	Rent Sub to L'lords	717.00	11/24/2015
JACKIE MARTIN	Counsel Fees - CPS	200.00	11/24/2015
JACK'S RV PARK INC	Rent Sub to L'lords	636.00	11/24/2015
JAMES A MOLL	Rent Sub to L'lords	1,065.00	11/24/2015
JAMES D HUMPHRIES	Rent Sub to L'lords	520.00	11/24/2015
JAMES D RENFORTH II	Counsel Fees-Courts	137.50	11/24/2015
JAMES D RENFORTH II	Counsel Fees-Courts	950.00	11/24/2015
JAMES DOUGLAS	Rent Sub to L'lords	1,000.00	11/24/2015
JAMES E FOWLER	Rent Sub to L'lords	414.00	11/24/2015
JAMES E MAY	Rent Sub to L'lords	421.00	11/24/2015
JAMES F CZACH JR	Rent Sub to L'lords	389.00	11/24/2015
JAMES G MARTIN	Rent Sub to L'lords	483.00	11/24/2015
JAMES H LYNCH	Rent Sub to L'lords	850.00	11/24/2015
JAMES M MULROY	Rent Sub to L'lords	1,067.00	11/24/2015
JAMES MASEK	Counsel Fees-Juv	645.00	11/24/2015
JAMES MASEK	Counsel Fees - CPS	3,355.00	11/24/2015
JAMES MCNEILL	Rent Sub to L'lords	434.00	11/24/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	237.50	11/24/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	387.50	11/24/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	500.00	11/24/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	975.00	11/24/2015
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	11/24/2015
JAMES R ESTERS SR	Rent Sub to L'lords	1,411.00	11/24/2015
JAMIE MORENO	Rent Sub to L'lords	403.00	11/24/2015
Janel L Jenkins	Education	342.70	11/24/2015
JARC ASSOCIATES	HAP Reimb Port-in	405.00	11/24/2015
JARC ASSOCIATES	Rent Sub to L'lords	2,125.00	11/24/2015
Jason B Kucera	Education	138.45	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
JASON CRAWLEY	Rent Sub to L'lords	825.00	11/24/2015
JASON RASMUSSEN	Rent Sub to L'lords	734.00	11/24/2015
JASON RAY	Rent Sub to L'lords	235.00	11/24/2015
JASON RAY	Rent Sub to L'lords	388.00	11/24/2015
JAVONNA L TUNSTALL	Rent Sub to L'lords	532.00	11/24/2015
JAYN R HIGGINS	Rent Sub to L'lords	674.02	11/24/2015
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	922.00	11/24/2015
JDB TOWING LLC	Wrecker Service	65.00	11/24/2015
JDB TOWING LLC	Wrecker Service	65.00	11/24/2015
JDB TOWING LLC	Wrecker Service	130.00	11/24/2015
JDB TOWING LLC	Wrecker Service	735.00	11/24/2015
JEFF FRANK	Non-Track Const/Bldg	4,436.00	11/24/2015
JEFF S HOOVER	Counsel Fees-Courts	137.50	11/24/2015
JEFF S HOOVER	Counsel Fees-Courts	300.00	11/24/2015
JEFFERSON PARISH SHERIFF'S OFFICE	Court Costs	50.00	11/24/2015
JEFFERY D KING SR	Rent Sub to L'lords	1,014.00	11/24/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	600.00	11/24/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	750.00	11/24/2015
JEFFREY A HOKE	Rent Sub to L'lords	420.00	11/24/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	950.00	11/24/2015
Jeffrey T Aaron	Education	140.00	11/24/2015
JENE VEGA	Rent Sub to L'lords	440.00	11/24/2015
JENNIE BROOKS	Clothing	424.14	11/24/2015
JENNIFER BOATRIGHT	Rent Sub to L'lords	395.00	11/24/2015
JENNIFER ENGROFF	Clothing	100.00	11/24/2015
JERRY L BOYETT	Rent Sub to L'lords	520.00	11/24/2015
JERRY NELSON JENKINS	Rent Sub to L'lords	168.00	11/24/2015
Jerry W Rucker	Education	100.00	11/24/2015
JERRY WALKER	Counsel Fees-Courts	100.00	11/24/2015
JERRY WALKER	Counsel Fees-Courts	375.00	11/24/2015
JERRY WOOD	Counsel Fees-Courts	1,400.00	11/24/2015
JESSE L MORRIS	Rent Sub to L'lords	256.00	11/24/2015
JIM CULBERTSON	Counsel Fees - CPS	100.00	11/24/2015
JIM CULBERTSON	Cnsl Fees-Fam Drg Ct	100.00	11/24/2015
JIM LANE	Counsel Fees-Courts	335.00	11/24/2015
JIM LANE	Counsel Fees-Courts	1,600.00	11/24/2015
JIMMIE LEE BELL	Rent Sub to L'lords	698.00	11/24/2015
JIMMIE SAMPLEY	Clothing	292.53	11/24/2015
JJW PROPERTIES LLC	Rent Sub to L'lords	257.00	11/24/2015
JLP PROPERTY RENTALS LLC	Rent Sub to L'lords	1,931.00	11/24/2015
JMP INTERESTS LTD	Law Books	214.00	11/24/2015
JO AN G ASHLEY	Counsel Fees - CPS	100.00	11/24/2015
JO HOLLAND	Rent Sub to L'lords	196.00	11/24/2015
JODY KUCZEK	Rent Sub to L'lords	380.00	11/24/2015
JOE PROPERTIES LLC	Rent Sub to L'lords	5,342.00	11/24/2015
JOEL'S AIR INC	Rent Sub to L'lords	812.00	11/24/2015
JOETTA L KEENE	Counsel Fees-Courts	337.50	11/24/2015
JOHN A THORNTON	Investigative	97.50	11/24/2015
JOHN A THORNTON	Investigative	200.00	11/24/2015
JOHN A THORNTON	Investigative	1,703.38	11/24/2015
JOHN BENOIST	Counsel Fees-Courts	3,217.50	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
JOHN CARL BEATTY	Counsel Fees-Courts	150.00	11/24/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,500.00	11/24/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,900.00	11/24/2015
JOHN CHARLES OSWALT	Investigative	175.00	11/24/2015
JOHN D MCNEELY	Rent Sub to L'lords	522.00	11/24/2015
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,813.00	11/24/2015
JOHN ECK	Counsel Fees - CPS	100.00	11/24/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	500.00	11/24/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	600.00	11/24/2015
JOHN F BRODIE JR	Rent Sub to L'lords	540.00	11/24/2015
JOHN F BRODIE JR	Rent Sub to L'lords	2,364.00	11/24/2015
JOHN KELLY BRITAIN PROPERTY	HAP Reimb Port-in	557.00	11/24/2015
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	13,335.00	11/24/2015
JOHN M RAHIMI	Rent Sub to L'lords	545.00	11/24/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	195.50	11/24/2015
JOHN T BRENDER	Counsel Fees-Courts	500.00	11/24/2015
JOHNNIE LEE WHITE	Rent Sub to L'lords	499.00	11/24/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	635.00	11/24/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	750.00	11/24/2015
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	490.00	11/24/2015
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	1,101.00	11/24/2015
JONATHAN SIMPSON	Counsel Fees-Courts	100.00	11/24/2015
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	11/24/2015
JORGE C OROZCO	Rent Sub to L'lords	247.00	11/24/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	175.00	11/24/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	325.00	11/24/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	362.25	11/24/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	11/24/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	11/24/2015
JOYCE FUDGE	Misc Payable	43.00	11/24/2015
JPMORGAN CHASE BANK NA	Field Equip&Supplies	14.61	11/24/2015
JPMORGAN CHASE BANK NA	Lab Supplies	24.96	11/24/2015
JPMORGAN CHASE BANK NA	Books/Pamphlets	45.47	11/24/2015
JPMORGAN CHASE BANK NA	Field Equip&Supplies	55.16	11/24/2015
JPMORGAN CHASE BANK NA	Small Tools	83.94	11/24/2015
JPMORGAN CHASE BANK NA	Supplies	118.08	11/24/2015
JPMORGAN CHASE BANK NA	Fuel	121.79	11/24/2015
JPMORGAN CHASE BANK NA	Subscriptions	142.00	11/24/2015
JPMORGAN CHASE BANK NA	Supplies	153.00	11/24/2015
JPMORGAN CHASE BANK NA	Transportation	180.00	11/24/2015
JPMORGAN CHASE BANK NA	Education	200.00	11/24/2015
JPMORGAN CHASE BANK NA	Education	229.36	11/24/2015
JPMORGAN CHASE BANK NA	Computer Supplies	256.75	11/24/2015
JPMORGAN CHASE BANK NA	Parts and Supplies	310.18	11/24/2015
JPMORGAN CHASE BANK NA	Volunteer Program	313.00	11/24/2015
JPMORGAN CHASE BANK NA	Education	337.42	11/24/2015
JPMORGAN CHASE BANK NA	Empl Donation-Comm	359.16	11/24/2015
JPMORGAN CHASE BANK NA	Education	360.95	11/24/2015
JPMORGAN CHASE BANK NA	Education	375.00	11/24/2015
JPMORGAN CHASE BANK NA	County Projects	399.90	11/24/2015
JPMORGAN CHASE BANK NA	Parts and Supplies	403.84	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Advertis/Leg Notice	509.00	11/24/2015
JPMORGAN CHASE BANK NA	Central Garage Inv	731.01	11/24/2015
JPMORGAN CHASE BANK NA	Interpreter Fees	1,814.81	11/24/2015
JPMORGAN CHASE BANK NA	Travel	3,578.62	11/24/2015
JUAN M GONZALES	Rent Sub to L'lords	52.00	11/24/2015
Juana G Casas	Travel	679.93	11/24/2015
JUDITH VAN HOOF	Cnsl Fees-Fam Drg Ct	100.00	11/24/2015
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	11/24/2015
JUDY M BUNCH	Rent Sub to L'lords	848.00	11/24/2015
JUDY MCBRIDE	Clothing	201.30	11/24/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	487.00	11/24/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	602.00	11/24/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	760.00	11/24/2015
JULIE BENSON	Clothing	97.01	11/24/2015
JULIE JACOBSON	Counsel Fees - CPS	100.00	11/24/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	354.00	11/24/2015
JUNIPER GG FORT WORTH LLC	Utility Allowance	424.00	11/24/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	835.00	11/24/2015
JUNIPER GG FORT WORTH LLC	HAP Reimb Port-in	837.00	11/24/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	6,032.00	11/24/2015
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	8.00	11/24/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	68.00	11/24/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	443.00	11/24/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	970.00	11/24/2015
KAILO REAL ESTATE INVESTMENTS	Rent Sub to L'lords	546.00	11/24/2015
KAITLYN DOYLE	Restitution Payable	40.00	11/24/2015
KARA CARRERAS	Counsel Fees-Courts	425.00	11/24/2015
KAREN C BOHLING	Rent Sub to L'lords	697.00	11/24/2015
Karen C Miller	Travel	172.63	11/24/2015
KAREN NORVELL	Clothing	95.78	11/24/2015
KARIM B ABBASHER	Rent Sub to L'lords	812.00	11/24/2015
KARMEN JOHNSON	Counsel Fees-Juv	100.00	11/24/2015
KARMEN JOHNSON	Counsel Fees - CPS	200.00	11/24/2015
KARMEN JOHNSON	Counsel Fees - CPS	742.64	11/24/2015
KASHIF KHAN	Rent Sub to L'lords	510.00	11/24/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	11/24/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	11/24/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	475.00	11/24/2015
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	84.00	11/24/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	1,000.00	11/24/2015
KATHRYN A NEALY	Rent Sub to L'lords	272.00	11/24/2015
KATHRYN CRAVEN	Counsel Fees - CPS	575.00	11/24/2015
KATHRYN S STEPHAN	Rent Sub to L'lords	532.00	11/24/2015
KATHY A LOWTHORP	Counsel Fees-Courts	500.00	11/24/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	237.50	11/24/2015
KATHY PARTRIDGE	Clothing	353.87	11/24/2015
KATHY WALKER	Rent Sub to L'lords	630.00	11/24/2015
KAYLA HONTZ	Misc Payable	120.00	11/24/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	725.00	11/24/2015
KEITH M IVY	Rent Sub to L'lords	927.00	11/24/2015
KEITH MCKAY	Counsel Fees-Courts	500.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
KEITH MCKAY	Counsel Fees-Courts	700.00	11/24/2015
KEITH MCKAY	Counsel Fees-Courts	1,000.00	11/24/2015
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	464.00	11/24/2015
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	1,109.00	11/24/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	137.50	11/24/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,800.00	11/24/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	3,850.00	11/24/2015
KEN NGUYEN MANAGEMENT LLC	Rent Sub to L'lords	696.00	11/24/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	55.00	11/24/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	100.00	11/24/2015
KENNETH K MELLQUIST	Rent Sub to L'lords	834.00	11/24/2015
KENNETH N MORTON	Rent Sub to L'lords	1,586.00	11/24/2015
KENNETH R GORDON PC	Counsel Fees-Courts	250.00	11/24/2015
KENNETH R GORDON PC	Counsel Fees-Courts	275.00	11/24/2015
KENNETH RAYE BOLTON	Rent Sub to L'lords	800.00	11/24/2015
KENNETH W MULLEN	Counsel Fees-Courts	700.00	11/24/2015
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	290.00	11/24/2015
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	2,487.00	11/24/2015
KERRI MARSHALL	Rent Sub to L'lords	250.00	11/24/2015
KERRY CRAWFORD	Rent Sub to L'lords	451.00	11/24/2015
KERRY OWENS	Counsel Fees - CPS	100.00	11/24/2015
KEVIN BANKS-PRATT	Clothing	199.85	11/24/2015
KEVIN SCHILLING	Clothing	66.79	11/24/2015
KEYANNA L HUDSPETH	Rent Sub to L'lords	565.00	11/24/2015
KHANH V NGUYEN	Rent Sub to L'lords	383.00	11/24/2015
KILPATRICK EQUIPMENT COMPANY	Supplies	37.50	11/24/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	11/24/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	11/24/2015
KIMBERLEE MCGEE	Travel	88.00	11/24/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	112.50	11/24/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	268.75	11/24/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	400.00	11/24/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	575.00	11/24/2015
KIMBERLY A CHERRY	Reporter's Records	125.00	11/24/2015
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	150.00	11/24/2015
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	525.00	11/24/2015
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	900.00	11/24/2015
KINSEY KROEGER	Rent Sub to L'lords	552.00	11/24/2015
KIRPAL BHOGAL	Rent Sub to L'lords	2,810.00	11/24/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	275.00	11/24/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	500.00	11/24/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	600.00	11/24/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Supplies	209.07	11/24/2015
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	4,312.50	11/24/2015
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,159.00	11/24/2015
KSM EXCHANGE LLC	Parts and Supplies	126.73	11/24/2015
KSM EXCHANGE LLC	Parts and Supplies	140.17	11/24/2015
KSM EXCHANGE LLC	Parts and Supplies	151.01	11/24/2015
KSM EXCHANGE LLC	Parts and Supplies	260.49	11/24/2015
KSM EXCHANGE LLC	Parts and Supplies	463.95	11/24/2015
KSM EXCHANGE LLC	Parts and Supplies	511.13	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	552.09	11/24/2015
KSM EXCHANGE LLC	Parts and Supplies	593.44	11/24/2015
KSM EXCHANGE LLC	Parts and Supplies	748.86	11/24/2015
KSM EXCHANGE LLC	Parts and Supplies	1,974.13	11/24/2015
KSM EXCHANGE LLC	Parts and Supplies	2,846.16	11/24/2015
KULVIR SINGH BHOGAL	Rent Sub to L'lords	9,201.00	11/24/2015
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	541.00	11/24/2015
LABANSWER GOVERNMENT LLC	Non-Track Equipment	5,300.00	11/24/2015
LACHANDRA WALLACE	Clothing	417.24	11/24/2015
LACKLAND TAJ LP	Rent Sub to L'lords	382.00	11/24/2015
LACKLAND TAJ LP	Rent Sub to L'lords	468.00	11/24/2015
LACKLAND TAJ LP	Rent Sub to L'lords	534.00	11/24/2015
LAFREDA WILSON-KING	Clothing	145.15	11/24/2015
LAHAINA GROUP INC	Building Maintenance	75.00	11/24/2015
LAHAINA GROUP INC	Building Maintenance	112.50	11/24/2015
LAHAINA GROUP INC	Equipment Maint	112.50	11/24/2015
LAKERRA BRYANT	Clothing	200.00	11/24/2015
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	104.00	11/24/2015
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	4,332.00	11/24/2015
LAMAR Q WILLIAMS	Rent Sub to L'lords	394.00	11/24/2015
LAN NINH HUYNH	Rent Sub to L'lords	526.00	11/24/2015
LANGUAGE LINE SERVICES INC	Professional Service	2.44	11/24/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.67	11/24/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.25	11/24/2015
LANGUAGE LINE SERVICES INC	Professional Service	27.20	11/24/2015
LANGUAGE LINE SERVICES INC	Professional Service	31.70	11/24/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	68.32	11/24/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	84.42	11/24/2015
LANGUAGE LINE SERVICES INC	Professional Service	106.00	11/24/2015
LANGUAGE LINE SERVICES INC	Professional Service	190.80	11/24/2015
LARRY HUMPHRIES	Rent Sub to L'lords	86.00	11/24/2015
LARRY LEE REEVES	Rent Sub to L'lords	493.00	11/24/2015
LATEPH A ADENIJI	Counsel Fees-Courts	193.75	11/24/2015
LAUCO ENTERPRISES INC	Rent Sub to L'lords	331.00	11/24/2015
LAURANCE TRAYLOR	Rent Sub to L'lords	415.00	11/24/2015
LAURIVA DAY	Rent Sub to L'lords	644.00	11/24/2015
LAVALLE L HINTON	Rent Sub to L'lords	605.00	11/24/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	237.50	11/24/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	525.00	11/24/2015
LAW OFFICE OF ADAM L ARRINGTON	Counsel Fees-Juv	100.00	11/24/2015
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	350.00	11/24/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	275.00	11/24/2015
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	11/24/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	160.00	11/24/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	575.00	11/24/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	647.50	11/24/2015
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	11/24/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Cnsl Fees-Fam Drg Ct	100.00	11/24/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	156.25	11/24/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	160.00	11/24/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	250.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	700.00	11/24/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,435.00	11/24/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	100.00	11/24/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	200.00	11/24/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	900.00	11/24/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,025.00	11/24/2015
LAW OFFICE OF TOM CARR	Counsel Fees-Courts	2,070.00	11/24/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	100.00	11/24/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	855.00	11/24/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,450.00	11/24/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	400.00	11/24/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	1,100.00	11/24/2015
LAWRENCE ALEXANDER	Rent Sub to L'lords	603.00	11/24/2015
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	390.00	11/24/2015
LEAP REALTY LLC	Rent Sub to L'lords	224.00	11/24/2015
LEARNING ZONE EXPRESS	Supplies	150.08	11/24/2015
LEARNING ZONE EXPRESS	Supplies	2,501.25	11/24/2015
LEBENE AWUKU SEGBEDZI	Rent Sub to L'lords	889.00	11/24/2015
LEGAL INTERPRETERS LLC	Interpreter Fees	792.00	11/24/2015
LEIGH ANN SCHENK	Counsel Fees - CPS	6,075.00	11/24/2015
LEIGH DAVIS	Counsel Fees-Courts	60.00	11/24/2015
LEIGH MOURING	Rent Sub to L'lords	309.00	11/24/2015
LENA POPE HOME INC	Professional Service	58.40	11/24/2015
LENA POPE HOME INC	Prepaid - Rent	3,758.08	11/24/2015
LEOLA SCURRY	Rent Sub to L'lords	358.00	11/24/2015
LEONARD BAKER	Rent Sub to L'lords	593.00	11/24/2015
LEONARD W MOORE III	Rent Sub to L'lords	615.00	11/24/2015
LEONARD W MOORE III	Rent Sub to L'lords	3,266.00	11/24/2015
LEROY JOHNSON	HAP Reimb Port-in	808.00	11/24/2015
LESLIE C JOHNS	Counsel Fees-Courts	450.00	11/24/2015
LEX JOHNSTON	Counsel Fees-Courts	37.50	11/24/2015
LEX JOHNSTON	Counsel Fees-Courts	600.00	11/24/2015
LEX JOHNSTON	Counsel Fees-Courts	14,505.00	11/24/2015
LG BENBROOK ACQUISITIONS LLC	Rent Sub to L'lords	1,038.00	11/24/2015
LG BENBROOK ACQUISITIONS LLC	Rent Sub to L'lords	1,301.00	11/24/2015
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,049.00	11/24/2015
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,804.00	11/24/2015
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	438.00	11/24/2015
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,588.00	11/24/2015
LIN SONG	Rent Sub to L'lords	694.00	11/24/2015
LINDA SOWELS	Clothing	244.38	11/24/2015
LIONEL ROBINSON	Rent Sub to L'lords	778.00	11/24/2015
LJC-ADF CAROL OAKS OPCO LLC	Rent Sub to L'lords	462.00	11/24/2015
LJC-ADF CAROL OAKS OPCO LLC	Rent Sub to L'lords	1,643.00	11/24/2015
LOCK TIGHT SECURITY INC	Building Maintenance	100.15	11/24/2015
LOCK TIGHT SECURITY INC	Building Maintenance	121.50	11/24/2015
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	926.00	11/24/2015
LONESOME DOVE GROUP LLC	Rent Sub to L'lords	776.00	11/24/2015
LORENZO J DIXON	Rent Sub to L'lords	577.00	11/24/2015
LORI DEANGELIS	Professional Service	300.00	11/24/2015
LORI WALKER	Rent Sub to L'lords	725.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	338.00	11/24/2015
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	588.00	11/24/2015
LOUIS GARCIA	Clothing	200.00	11/24/2015
LOWE'S	Supplies	23.80	11/24/2015
LOWE'S	Parts and Supplies	28.98	11/24/2015
LOWE'S	Field Equip&Supplies	34.14	11/24/2015
LOWE'S	Parts and Supplies	49.54	11/24/2015
LOWE'S	Building Maintenance	57.40	11/24/2015
LOWE'S	Building Maintenance	75.20	11/24/2015
LOWE'S	Building Maintenance	97.20	11/24/2015
LOWE'S	Parts and Supplies	110.94	11/24/2015
LOWE'S	Supplies	156.82	11/24/2015
LOWE'S	Echo Lake Park	187.08	11/24/2015
LOWE'S	Building Maintenance	239.40	11/24/2015
LOWE'S	Building Maintenance	254.73	11/24/2015
LOWE'S	Support Serv Supply	290.82	11/24/2015
LOWE'S	Building Maintenance	327.56	11/24/2015
LOWE'S	Building Maintenance	817.80	11/24/2015
LOZANO PROPERTIES LLC	Rent Sub to L'lords	403.00	11/24/2015
LUAN VU	Rent Sub to L'lords	389.00	11/24/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	400.00	11/24/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	4,100.00	11/24/2015
LYNDA F MUBARAK	Rent Sub to L'lords	1,562.00	11/24/2015
LYNDA S TARWATER	Counsel Fees-Courts	156.25	11/24/2015
LYNDA S TARWATER	Counsel Fees-Courts	331.25	11/24/2015
LYNN TAYLOR	Clothing	101.60	11/24/2015
LYNN YEE	Rent Sub to L'lords	888.00	11/24/2015
LYNNETTE WALLACE	Rent Sub to L'lords	294.00	11/24/2015
M FRED PENDERGRAF	Investigative	162.18	11/24/2015
M FRED PENDERGRAF	Investigative	388.30	11/24/2015
M FRED PENDERGRAF	Investigative	1,000.00	11/24/2015
M MONIQUE WALTERS	Counsel Fees-Juv	300.00	11/24/2015
MACK TIPPENS	Rent Sub to L'lords	293.00	11/24/2015
MACK TIPPENS	Rent Sub to L'lords	849.00	11/24/2015
MADERA LINCOLN MEADOWS LP	Rent Sub to L'lords	161.00	11/24/2015
MADISON SUMMIT LTD	Prepaid - Rent	6,022.21	11/24/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	HAP Reimb Port-in	510.00	11/24/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	868.00	11/24/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	7,335.00	11/24/2015
MAEDC PALM HOUSE LLC	HAP Reimb Port-in	495.00	11/24/2015
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	1,184.00	11/24/2015
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	316.00	11/24/2015
MAHIN JAN KIANI	Rent Sub to L'lords	176.00	11/24/2015
MAHIN JAN KIANI	Rent Sub to L'lords	462.00	11/24/2015
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	3,068.00	11/24/2015
MAKATI GROUP INC	Rent Sub to L'lords	1,528.00	11/24/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	500.00	11/24/2015
MANAXI LLC	Rent Sub to L'lords	533.00	11/24/2015
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	540.00	11/24/2015
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	1,029.00	11/24/2015
MANSFIELD ISD	Restitution Payable	61.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
MANSFIELD PLAZA LTD	Rent Sub to L'lords	231.00	11/24/2015
MANSFIELD PLAZA LTD	Rent Sub to L'lords	272.00	11/24/2015
MANUEL DELGADO JR	Rent Sub to L'lords	141.00	11/24/2015
MANUEL MURILLO	Rent Sub to L'lords	1,307.00	11/24/2015
Margie S Drake	Travel	92.59	11/24/2015
MARIA ROSARIO MADIGAN	Rent Sub to L'lords	850.00	11/24/2015
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	500.00	11/24/2015
MARIA SANCHEZ	Rent Sub to L'lords	163.00	11/24/2015
MARIE PIGG INC	Rent Sub to L'lords	800.00	11/24/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	437.00	11/24/2015
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	1,080.00	11/24/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	4,917.00	11/24/2015
MARIO ORTIZ	Utility Allowance	86.00	11/24/2015
MARIO ORTIZ	Rent Sub to L'lords	670.00	11/24/2015
MARIO ORTIZ	HAP Reimb Port-in	787.00	11/24/2015
MARIO ORTIZ	Rent Sub to L'lords	1,851.00	11/24/2015
MARION J AIKEN	Rent Sub to L'lords	807.00	11/24/2015
MARK D HIXSON	Rent Sub to L'lords	424.00	11/24/2015
MARK MCGINNIS	Rent Sub to L'lords	678.00	11/24/2015
MARK ROSTEET	Counsel Fees-Courts	100.00	11/24/2015
MARK ROSTEET	Counsel Fees-Courts	700.00	11/24/2015
MARK ROSTEET	Counsel Fees-Courts	1,100.00	11/24/2015
MARK WOOD	Rent Sub to L'lords	442.00	11/24/2015
MARLIN WHITTINGTON	Clothing	200.00	11/24/2015
MARRIOTT INTERNATIONAL INC	Travel	374.09	11/24/2015
MARRIOTT INTERNATIONAL INC	Travel	394.74	11/24/2015
MARRIOTT INTERNATIONAL INC	Travel	561.13	11/24/2015
MARSHA MARTIN	Relative Assistance	900.00	11/24/2015
MARTHA TRAN	Rent Sub to L'lords	616.00	11/24/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	342.05	11/24/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	503.39	11/24/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,525.31	11/24/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	18,488.01	11/24/2015
MARVIN HUDSON JR	Rent Sub to L'lords	530.00	11/24/2015
MARVIN W BURNS	Rent Sub to L'lords	600.00	11/24/2015
MARY B THORNTON	Counsel Fees-Courts	550.00	11/24/2015
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	11/24/2015
MARY R THOMSEN	Counsel Fees - CPS	150.00	11/24/2015
MATILDA W MCVAY	Rent Sub to L'lords	276.00	11/24/2015
MATTHEW ALAN COOK	Rent Sub to L'lords	705.00	11/24/2015
MATTHEW BENDER & COMPANY INC	Law Books	87.18	11/24/2015
MATTHEW BENDER & COMPANY INC	Supplies	192.00	11/24/2015
MAX BREWINGTON	Counsel Fees - CPS	100.00	11/24/2015
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	11/24/2015
MCCA W PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,457.00	11/24/2015
MCDENY ALCANTARA-MOJICA	Rent Sub to L'lords	1,249.00	11/24/2015
MCFSA LTD	Building Maintenance	760.00	11/24/2015
MCKINNEY OFFICE SUPPLY INC	Non-Track Equipment	1,163.60	11/24/2015
MDRD LLC	Rent Sub to L'lords	428.00	11/24/2015
MDRD LLC	Rent Sub to L'lords	503.00	11/24/2015
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	2,910.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
MEDINA & MEDINA INC	Parts and Supplies	7.00	11/24/2015
MEDINA & MEDINA INC	Central Garage Inv	25.00	11/24/2015
MELISSA JOHNSON	Clothing	100.00	11/24/2015
MELISSA L HAMRICK	Counsel Fees-Juv	300.00	11/24/2015
MELISSA WILLIAMS	Clothing	100.00	11/24/2015
MELISSIA Y TALTON	Rent Sub to L'lords	808.00	11/24/2015
MERCANTILE PARTNERS LP	Prepaid - Rent	5,407.24	11/24/2015
MERCANTILE PARTNERS LP	Prepaid - Rent	25,333.20	11/24/2015
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	920.00	11/24/2015
MESQUITE VISTA PROPERTIES LLC	Rent Sub to L'lords	527.00	11/24/2015
METROWORKS REALTY INC	Rent Sub to L'lords	309.00	11/24/2015
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	11/24/2015
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,544.71	11/24/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	21,465.80	11/24/2015
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	11/24/2015
MICHAEL BERGER	Counsel Fees - CPS	100.00	11/24/2015
MICHAEL CROXTON	Rent Sub to L'lords	531.00	11/24/2015
MICHAEL D TOLAND	Rent Sub to L'lords	410.00	11/24/2015
Michael D White	Transportation	7.03	11/24/2015
MICHAEL DEEGAN	Counsel Fees-Courts	200.00	11/24/2015
MICHAEL DEEGAN	Counsel Fees-Courts	200.00	11/24/2015
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	11/24/2015
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	11/24/2015
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	11/24/2015
MICHAEL DEEGAN	Counsel Fees-Courts	800.00	11/24/2015
MICHAEL DEEGAN	Counsel Fees-Courts	1,250.00	11/24/2015
MICHAEL HAILEY	Rent Sub to L'lords	677.00	11/24/2015
Michael L Gravitt	Travel	30.00	11/24/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	122.50	11/24/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	248.75	11/24/2015
MICHAEL R GARTNER	Rent Sub to L'lords	534.00	11/24/2015
MICHAEL SCOTT ACKERMAN	HAP Reimb Port-in	825.00	11/24/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	11/24/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	300.00	11/24/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	500.00	11/24/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	600.00	11/24/2015
MICHAEL THOMPSON	Rent Sub to L'lords	54.00	11/24/2015
MICHELE M JOHNSON	Rent Sub to L'lords	141.00	11/24/2015
MICHELLE DO	Rent Sub to L'lords	1,144.00	11/24/2015
MICRO ESSENTIAL LABS	Field Equip&Supplies	113.48	11/24/2015
MIKE RUBENKOENIG	Rent Sub to L'lords	364.00	11/24/2015
MILES JANE LANE LLC	Rent Sub to L'lords	2,064.00	11/24/2015
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	1,846.00	11/24/2015
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	11/24/2015
MINH QUANG VU	Rent Sub to L'lords	546.00	11/24/2015
MINH THI HUA	Rent Sub to L'lords	1,024.00	11/24/2015
MINICK LAW PC	Counsel Fees-Courts	425.00	11/24/2015
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	578.00	11/24/2015
MIR UZAIR	Rent Sub to L'lords	458.00	11/24/2015
MIR UZAIR	Rent Sub to L'lords	556.00	11/24/2015
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	1,042.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
MIRCEA VOLOSEN	Rent Sub to L'lords	699.00	11/24/2015
MIRIAM REYES	Clothing	357.57	11/24/2015
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	981.00	11/24/2015
MONICA LEUCK	Rent Sub to L'lords	233.00	11/24/2015
MORITZ CHEVROLET CHRYSLER	Parts and Supplies	320.06	11/24/2015
MRE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	485.00	11/24/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	511.00	11/24/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	2,464.00	11/24/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	6.44	11/24/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	41.00	11/24/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	64.14	11/24/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	93.60	11/24/2015
MSC INDUSTRIAL SUPPLY CO INC	Custodian Supplies	109.68	11/24/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	590.17	11/24/2015
MSR I LP	Rent Sub to L'lords	1,099.00	11/24/2015
MUA THI NGUYEN	Rent Sub to L'lords	382.00	11/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	5.75	11/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	11/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	11/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	11/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	11/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	16.00	11/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	38.00	11/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	248.35	11/24/2015
MVM SERVICES LLC	Prepaid - Rent	4,810.66	11/24/2015
NADA J RUDDOCK	Rent Sub to L'lords	566.00	11/24/2015
NAHEED S NASIR	Rent Sub to L'lords	1,289.00	11/24/2015
NANCY CARROLL	Clothing	100.00	11/24/2015
NANCY FUGATE	Rent Sub to L'lords	1,273.00	11/24/2015
NANCY J CLAUNCH	Rent Sub to L'lords	571.00	11/24/2015
NANTAMBU J KAMBON	Rent Sub to L'lords	430.00	11/24/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	3,810.93	11/24/2015
NATALIE K WICKMAN	Professional Service	130.00	11/24/2015
NATIONAL COURT REPORTERS ASSOC	Dues	270.00	11/24/2015
NAVID ALBAND	Counsel Fees-Courts	787.50	11/24/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	279.00	11/24/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	524.00	11/24/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,001.00	11/24/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,030.00	11/24/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	2,492.00	11/24/2015
NEHA CHAWLA	Rent Sub to L'lords	3,916.00	11/24/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	575.00	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	4.02	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	7.13	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	23.71	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	23.77	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	27.26	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	38.65	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	49.33	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	65.76	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	110.37	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	123.03	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	153.24	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	154.75	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	229.93	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	300.99	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	343.10	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	375.00	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	529.00	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	805.32	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	904.21	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,120.00	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,468.14	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	3,303.13	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,495.00	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,495.00	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,495.00	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,150.00	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,150.00	11/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,943.00	11/24/2015
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	11/24/2015
NFPA-NATIONAL FIRE PROTECTION ASSOC	Educational Material	50.00	11/24/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	602.50	11/24/2015
NICULINA HODADEA	Rent Sub to L'lords	568.00	11/24/2015
NIDHI TANDON	Rent Sub to L'lords	835.00	11/24/2015
NMS LABS	Professional Service	1,066.00	11/24/2015
NOE PIEDRA	Rent Sub to L'lords	797.00	11/24/2015
NORSTAR	Rent Sub to L'lords	730.00	11/24/2015
NORSTAR	Rent Sub to L'lords	839.00	11/24/2015
NORSTAR	HAP Reimb Port-in	1,009.00	11/24/2015
NORSTAR	Rent Sub to L'lords	1,551.00	11/24/2015
NORSTAR	Rent Sub to L'lords	17,031.00	11/24/2015
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	1,230.00	11/24/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	431.00	11/24/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,290.00	11/24/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,409.00	11/24/2015
NOTARIUS REPORTING INC	Professional Service	975.68	11/24/2015
NPOT PARTNERS I LP	Rent Sub to L'lords	536.00	11/24/2015
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	1,227.00	11/24/2015
NWVG LTP	Rent Sub to L'lords	2,925.00	11/24/2015
NWVG LTP	Rent Sub to L'lords	3,815.00	11/24/2015
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	1,621.00	11/24/2015
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	3,790.00	11/24/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	534.00	11/24/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	540.00	11/24/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	7,808.00	11/24/2015
OAK TIMBERS-WHITE SETTLEMENT	HAP Reimb Port-in	464.00	11/24/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	657.00	11/24/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,623.00	11/24/2015
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	477.00	11/24/2015
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,754.00	11/24/2015
OBADIAH BOLES	Rent Sub to L'lords	328.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
OBJECT INFORMATION SERVICES INC	Non-Track Equipment	16,791.00	11/24/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	679.00	11/24/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	1,059.00	11/24/2015
ODIS A DARNELL	Rent Sub to L'lords	890.00	11/24/2015
ODYSSEY RESIDENTIAL MGMT II LLC	Rent Sub to L'lords	233.00	11/24/2015
ODYSSEY RESIDENTIAL MGMT II LLC	Rent Sub to L'lords	983.00	11/24/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	11/24/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	11/24/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	11/24/2015
OGH MANAGEMENT LLC	Rent Sub to L'lords	1,365.00	11/24/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	152.00	11/24/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	467.00	11/24/2015
OHC COBBLESTONE LTD	HAP Reimb Port-in	502.00	11/24/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	2,014.00	11/24/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	5,735.00	11/24/2015
OKLAHOMA COUNTY SHERIFFS OFFCE	Court Costs	50.00	11/24/2015
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	312.53	11/24/2015
OMO BIZ LINK LTD	Prepaid - Rent	4,043.09	11/24/2015
ONE AMELIA PARC LP	HAP Reimb Port-in	466.00	11/24/2015
ONE AMELIA PARC LP	Rent Sub to L'lords	5,880.00	11/24/2015
ONE VILLAGE CREEK LP	HAP Reimb Port-in	476.00	11/24/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,596.00	11/24/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	5,204.00	11/24/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	24,064.00	11/24/2015
OPEN SYSTEMS TECHNOLOGIES INC	Tuition C/room Train	481.25	11/24/2015
O'REILLY AUTO PARTS	Small Tools	27.99	11/24/2015
O'REILLY AUTO PARTS	Central Garage Inv	75.84	11/24/2015
O'REILLY AUTO PARTS	Parts and Supplies	151.06	11/24/2015
O'REILLY AUTO PARTS	Central Garage Inv	184.87	11/24/2015
ORVILLE E WHEELER	Rent Sub to L'lords	197.00	11/24/2015
OSWALD MOOBE	Restitution Payable	10.00	11/24/2015
OSWALDO ZELAYA	Rent Sub to L'lords	427.00	11/24/2015
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	909.00	11/24/2015
OVERTON SQUARE LP	Rent Sub to L'lords	2,361.00	11/24/2015
OWENS & OWENS	Counsel Fees - CPS	1,040.00	11/24/2015
OWENS & OWENS	Counsel Fees - CPS	5,400.00	11/24/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	122.50	11/24/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	11/24/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	237.50	11/24/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	325.00	11/24/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	358.75	11/24/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	560.00	11/24/2015
PACER SERVICE CENTER	Subscriptions	329.40	11/24/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	350.00	11/24/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	550.00	11/24/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	850.00	11/24/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	950.00	11/24/2015
PAMELA TAYLOR	Clothing	498.76	11/24/2015
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	11/24/2015
PARK VISTA TOWNHOMES L P	HAP Reimb Port-in	534.00	11/24/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	802.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	7,936.00	11/24/2015
PARK WEST LLC	Rent Sub to L'lords	467.84	11/24/2015
PARKER COMMONS LTD	Rent Sub to L'lords	332.00	11/24/2015
PARKER COMMONS LTD	Rent Sub to L'lords	556.00	11/24/2015
PARKER COMMONS LTD	Rent Sub to L'lords	2,107.00	11/24/2015
PARKER ELECTRIC	Building Maintenance	495.26	11/24/2015
PARKER ELECTRIC	Building Maintenance	670.44	11/24/2015
PARKER LAW FIRM	ME Toxi Lab Analyses	245.00	11/24/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	405.00	11/24/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	407.00	11/24/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	676.00	11/24/2015
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	483.00	11/24/2015
Patricia E Ward	Travel	60.00	11/24/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	11/24/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	250.00	11/24/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	500.00	11/24/2015
PATRICIA R POOL	Rent Sub to L'lords	308.00	11/24/2015
PATRICK CURRAN	Counsel Fees-Courts	1,760.00	11/24/2015
PATRICK FRITZ	Clothing	350.00	11/24/2015
PATRICK KEVLIN	Rent Sub to L'lords	503.00	11/24/2015
PATRICK R MCCARTY	Counsel Fees-Courts	700.00	11/24/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	11/24/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	11/24/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	11/24/2015
PATTY TILLMAN	Counsel Fees-Courts	100.00	11/24/2015
PATTY TILLMAN	Counsel Fees-Courts	100.00	11/24/2015
PATTY TILLMAN	Counsel Fees - CPS	100.00	11/24/2015
PATTY TILLMAN	Counsel Fees-Courts	428.50	11/24/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	285.00	11/24/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	322.50	11/24/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	1,000.00	11/24/2015
PAUL E MAYS	Rent Sub to L'lords	540.00	11/24/2015
PAUL MCGINNIS	Prepaid - Rent	3,510.00	11/24/2015
PAUL MURRAY	Rent Sub to L'lords	529.00	11/24/2015
PAUL MURRAY	Rent Sub to L'lords	534.00	11/24/2015
PAUL OKELLO	Rent Sub to L'lords	1,202.00	11/24/2015
PAUL V PREVITE	Counsel Fees-Courts	637.50	11/24/2015
PAUL W LEWALLEN	Counsel Fees-Courts	750.00	11/24/2015
PAULA K GREEN	Investigative	496.02	11/24/2015
PAULA K GREEN	Investigative	2,121.13	11/24/2015
PDF ELECTRIC & SUPPLY COMPANY INC	Electronic Eqp Maint	1,995.00	11/24/2015
PEDRO CISNEROS	Counsel Fees-Juv	300.00	11/24/2015
PEDRO MONTOYA	Rent Sub to L'lords	576.00	11/24/2015
PENNIE A FUTRELL	Professional Service	592.32	11/24/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	674.00	11/24/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,114.00	11/24/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	3,776.00	11/24/2015
PENSTAR POWER LLC	Utility Allowance	66.00	11/24/2015
PENSTAR POWER LLC	Utility Allowance	105.00	11/24/2015
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	11/24/2015
PER FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	687.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
PERSOHN/HAHN ASSOCIATES INC	Professional Service	4,049.60	11/24/2015
PERSOHN/HAHN ASSOCIATES INC	Professional Service	9,559.35	11/24/2015
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	638.00	11/24/2015
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	2,374.00	11/24/2015
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	888.00	11/24/2015
PETER SMYTHE PC	Crim Appeal-OthrCost	15.60	11/24/2015
PETER SMYTHE PC	Cnsl Fees-Crim Appls	3,200.00	11/24/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	76.50	11/24/2015
PETIT SERVICES	Lab Supplies	622.00	11/24/2015
PHAM HOANG LONG	Rent Sub to L'lords	1,195.00	11/24/2015
PHILIP HOANG	Rent Sub to L'lords	1,319.00	11/24/2015
PHILLIP BARRON	Rent Sub to L'lords	834.00	11/24/2015
PHILLIP TRINH	Rent Sub to L'lords	517.00	11/24/2015
PHILLIPS EQUITY CAPITAL LLC	Rent Sub to L'lords	426.00	11/24/2015
PHOENIX HOUSE OF TEXAS INC	Medical Services	150.00	11/24/2015
PIA REBECCA LEDERMAN	Counsel Fees-Courts	150.00	11/24/2015
PIA REBECCA LEDERMAN	Counsel Fees-Courts	525.00	11/24/2015
PIA REBECCA LEDERMAN	Counsel Fees-Courts	650.00	11/24/2015
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	11/24/2015
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	11/24/2015
PITNEY BOWES INC	Equipment Maint	364.50	11/24/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	239.77	11/24/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	462.15	11/24/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,864.40	11/24/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,990.80	11/24/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	4,953.30	11/24/2015
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	716.00	11/24/2015
POLLOCK PAPER DISTRIBUTORS	Supplies	58.64	11/24/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	58.64	11/24/2015
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	322.00	11/24/2015
POST LADERA LLC	Rent Sub to L'lords	656.00	11/24/2015
POST LADERA LLC	Rent Sub to L'lords	786.00	11/24/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,269.00	11/24/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,126.00	11/24/2015
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	2,951.00	11/24/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	14,767.00	11/24/2015
PPMG OF TEXAS LLC	Rent Sub to L'lords	754.00	11/24/2015
PREMIER METROPOLITAN PROPERTIESLLC	Rent Sub to L'lords	414.00	11/24/2015
PRESIDIO NETWORKED SOLUTIONS	Professional Service	2,300.00	11/24/2015
PRESIDIO NETWORKED SOLUTIONS	Professional Service	5,056.30	11/24/2015
PRESIDIO NETWORKED SOLUTIONS	Professional Service	5,056.30	11/24/2015
PRESIDIO NETWORKED SOLUTIONS	Professional Service	5,056.30	11/24/2015
PRESIDIO NETWORKED SOLUTIONS	Professional Service	13,740.00	11/24/2015
PRESIDIO NETWORKED SOLUTIONS	Professional Service	18,000.00	11/24/2015
PRESSTEK LLC	Equipment Maint	308.00	11/24/2015
PRESSTEK LLC	Equipment Maint	1,151.41	11/24/2015
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	750.00	11/24/2015
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	1,250.00	11/24/2015
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	2,350.00	11/24/2015
PSYCHOTHERAPY SERVICES &	Professional Service	3,525.00	11/24/2015
PUBLIC HOUSING AGENCY -	Port Admin Fee Expen	42.43	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
PUBLIC HOUSING AGENCY -	Port HAP Port-out	619.00	11/24/2015
PURITY AIR HVAC	A/C Maint Contract	519.00	11/24/2015
PURITY AIR HVAC	A/C Maint Contract	723.00	11/24/2015
QHUNG MANAGEMENT LLC	Rent Sub to L'lords	950.00	11/24/2015
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	1,181.00	11/24/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	22.91	11/24/2015
QUEST DIAGNOSTICS INC	Professional Service	53.00	11/24/2015
QUEST DIAGNOSTICS INC	Professional Service	55.25	11/24/2015
QUEST DIAGNOSTICS INC	Professional Service	215.00	11/24/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	254.31	11/24/2015
QUEST DIAGNOSTICS INC	Professional Service	463.56	11/24/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	3,544.35	11/24/2015
QUEST IRA INC	Rent Sub to L'lords	1,500.00	11/24/2015
QUEST IRA INC	Rent Sub to L'lords	2,109.00	11/24/2015
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	3,193.00	11/24/2015
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	998.00	11/24/2015
R D SHEET METAL INC	Building Maintenance	85.00	11/24/2015
R D SHEET METAL INC	Landscaping Expense	325.00	11/24/2015
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	142.00	11/24/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	250.00	11/24/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	1,225.00	11/24/2015
RACE STREET LOFTS LTD	HAP Reimb Port-in	561.00	11/24/2015
RACHEL FREY	Clothing	191.98	11/24/2015
RACHELLE VALLEJO	Rent Sub to L'lords	861.93	11/24/2015
RADISSON HOTEL & SUITES	Education	672.75	11/24/2015
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	11/24/2015
RAINA REALTY	Rent Sub to L'lords	561.00	11/24/2015
RAJESH NANDWANI	Rent Sub to L'lords	975.00	11/24/2015
RAJIV SHARMA	Rent Sub to L'lords	1,468.00	11/24/2015
RAMON ARIEL ELIZONDO	Rent Sub to L'lords	791.00	11/24/2015
RAMON D STRIPLING	Rent Sub to L'lords	870.00	11/24/2015
RAMONA TILLMAN	Clothing	353.15	11/24/2015
RAMU K MYSORE	Rent Sub to L'lords	1,461.00	11/24/2015
RANCHITA SAPIENT LLC	Rent Sub to L'lords	353.00	11/24/2015
RANCHITA SAPIENT LLC	Rent Sub to L'lords	732.00	11/24/2015
RANCHITA SAPIENT LLC	Rent Sub to L'lords	3,533.00	11/24/2015
RANDY W BOWERS	Counsel Fees-Courts	137.50	11/24/2015
RANDY W BOWERS	Counsel Fees-Courts	350.00	11/24/2015
RANDY W BOWERS	Counsel Fees-Courts	390.00	11/24/2015
RANDY W BOWERS	Counsel Fees-Courts	700.00	11/24/2015
RAUL NEVAREZ	Counsel Fees-Juv	100.00	11/24/2015
RAUL NEVAREZ	Counsel Fees - CPS	100.00	11/24/2015
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	1,209.00	11/24/2015
RAY ECKLUND	Rent Sub to L'lords	5,688.00	11/24/2015
RAY HALL JR	Counsel Fees-Courts	75.00	11/24/2015
RAY HALL JR	Counsel Fees-Juv	100.00	11/24/2015
RAY HALL JR	Counsel Fees - CPS	100.00	11/24/2015
RAY HALL JR	Counsel Fees-Courts	250.00	11/24/2015
RAY HALL JR	Counsel Fees-Courts	250.00	11/24/2015
RAY HALL JR	Counsel Fees-Courts	400.00	11/24/2015
RAY HALL JR	Counsel Fees-Courts	500.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
RAYA ROSALVA	Rent Sub to L'lords	1,043.00	11/24/2015
RAYYA ABIFARAJ	Rent Sub to L'lords	737.00	11/24/2015
RAZA MIAN	Rent Sub to L'lords	3,172.00	11/24/2015
RDO EQUIPMENT CO	Parts and Supplies	148.70	11/24/2015
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	217.00	11/24/2015
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	1,079.00	11/24/2015
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	2,304.00	11/24/2015
RED THE UNIFORM TAILOR	Clothing	93.72	11/24/2015
REEDER DISTRIBUTORS INC	Grease and Oil	5,247.20	11/24/2015
REGAL PLASTICS SUPPLY COMPANY INC	Building Maintenance	1,133.20	11/24/2015
REGINA GAIL DUNHAM	Rent Sub to L'lords	534.00	11/24/2015
RELIABLE CHEVROLET	Non-Track Equipment	39,302.00	11/24/2015
RELIABLE PAVING INC.	Non-Track Const/Bldg	85,820.40	11/24/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	13.00	11/24/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	13.00	11/24/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	78.00	11/24/2015
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	81.00	11/24/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	150.00	11/24/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,244.00	11/24/2015
RENAISSANCE AUSTIN HOTEL	Education	310.50	11/24/2015
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	540.00	11/24/2015
RENALDA RENIA PRICE	Rent Sub to L'lords	836.00	11/24/2015
RENEE A SANCHEZ	Cnsl Fees-Fam Drg Ct	100.00	11/24/2015
RENEE A SANCHEZ	Counsel Fees - CPS	3,960.00	11/24/2015
REPUBLIC OAKWOOD TERRACE LP	Rent Sub to L'lords	1,325.00	11/24/2015
REPUBLIC OAKWOOD TERRACE LP	Rent Sub to L'lords	10,735.00	11/24/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	65.72	11/24/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	11/24/2015
RESPONSE MARKETING INC	Non-Track Equipment	3,816.00	11/24/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	3,863.55	11/24/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	4,195.45	11/24/2015
REX SELLERS	Rent Sub to L'lords	1,023.00	11/24/2015
REXEL INC	Building Maintenance	1,820.58	11/24/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	17,276.79	11/24/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	60,743.72	11/24/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	206,068.59	11/24/2015
RHONDA BRANCH-HUNTER	Rent Sub to L'lords	1,135.00	11/24/2015
RHONDAS RENTALS LLC	Rent Sub to L'lords	404.00	11/24/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	220.00	11/24/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,220.00	11/24/2015
RICHARD ALLEY	Counsel Fees-Courts	550.00	11/24/2015
RICHARD C KLINE	Counsel Fees-Courts	115.00	11/24/2015
RICHARD C KLINE	Litigation Expense	270.00	11/24/2015
RICHARD C KLINE	Counsel Fees-Courts	675.00	11/24/2015
RICHARD E BRIGGS	Rent Sub to L'lords	618.00	11/24/2015
RICHARD E JOHNSON SR	Rent Sub to L'lords	470.00	11/24/2015
RICHARD E JOHNSON SR	Rent Sub to L'lords	789.00	11/24/2015
RICHARD W ERKER	Rent Sub to L'lords	430.00	11/24/2015
RICHFIELD HRA	Port Admin Fee Expen	42.43	11/24/2015
RICHFIELD HRA	Port HAP Port-out	98.00	11/24/2015
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	2,597.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
RICHMOND J WEBB SR	Rent Sub to L'lords	455.00	11/24/2015
RICKY K ROSE	Rent Sub to L'lords	839.00	11/24/2015
RICOH USA INC	Equipment Maint	659.33	11/24/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	330.00	11/24/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	650.00	11/24/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	824.00	11/24/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	1,699.00	11/24/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	2,617.00	11/24/2015
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	726.00	11/24/2015
RITA C SIMMONS	Rent Sub to L'lords	233.00	11/24/2015
ROBBY SMITH	Rent Sub to L'lords	900.00	11/24/2015
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	850.00	11/24/2015
ROBERT B WALL	Investigative	500.00	11/24/2015
ROBERT G LITTLE	Rent Sub to L'lords	534.00	11/24/2015
ROBERT KEITH GILL	Counsel Fees-Courts	167.50	11/24/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,730.00	11/24/2015
ROBERT M GULLINESE	Rent Sub to L'lords	540.00	11/24/2015
Robert P Wood	Education	833.45	11/24/2015
ROBERT S CONTE	Rent Sub to L'lords	1,049.00	11/24/2015
ROBERT S CONTE	Rent Sub to L'lords	1,662.00	11/24/2015
ROBERT S CONTE	HAP Reimb Port-in	2,785.00	11/24/2015
ROBERT S CONTE	Rent Sub to L'lords	3,933.00	11/24/2015
ROBERT S HYDEN	Rent Sub to L'lords	387.00	11/24/2015
ROBERT SEAN OSHEL	Rent Sub to L'lords	729.00	11/24/2015
ROBERT SEAN WEAR	Rent Sub to L'lords	920.00	11/24/2015
ROBERT W WILLIAMS	Rent Sub to L'lords	740.00	11/24/2015
ROBERTA WALKER	Counsel Fees - CPS	100.00	11/24/2015
ROBERTA WALKER	Counsel Fees-Courts	700.00	11/24/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	800.00	11/24/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	800.00	11/24/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	900.00	11/24/2015
ROCK PROPERTIES LLC	Rent Sub to L'lords	974.00	11/24/2015
RODNEY COLLIER	Rent Sub to L'lords	1,896.00	11/24/2015
RODNEY MCNEELY	Rent Sub to L'lords	1,452.00	11/24/2015
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	492.00	11/24/2015
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	695.00	11/24/2015
RODRIC RUSSELL	Rent Sub to L'lords	448.00	11/24/2015
ROGER ERICKSON	Rent Sub to L'lords	263.00	11/24/2015
ROGER MOREHOUSE	Clothing	81.44	11/24/2015
ROGERS & ROGERS IV	Rent Sub to L'lords	739.00	11/24/2015
ROLLAND CADE CORNISH	Rent Sub to L'lords	350.00	11/24/2015
ROMULO L CASAQUITE	Rent Sub to L'lords	476.00	11/24/2015
RONALD BARR	Clothing	400.00	11/24/2015
RONALD BIBB	Rent Sub to L'lords	1,088.00	11/24/2015
RONALD BRUCALE	Rent Sub to L'lords	725.00	11/24/2015
RONALD COOK	Rent Sub to L'lords	291.00	11/24/2015
RONALD COUCH	Counsel Fees-Courts	737.50	11/24/2015
RONALD R LOWE	Rent Sub to L'lords	337.00	11/24/2015
RONNIE EUGENE THOMAS	Rent Sub to L'lords	252.00	11/24/2015
RONNIE MOSLEY	Rent Sub to L'lords	319.00	11/24/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	600.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
ROSE ANNA SALINAS	Counsel Fees-Courts	1,300.00	11/24/2015
ROSE IMAGING SPECIALISTS PA	Professional Service	6,142.92	11/24/2015
ROSEBERRY ACRES LLC	Rent Sub to L'lords	494.00	11/24/2015
ROSLAND B LEOPOLD	Rent Sub to L'lords	552.00	11/24/2015
ROSS LAND & REAL ESTATE INC	Rent Sub to L'lords	384.00	11/24/2015
ROYAL BRASS INC	Parts and Supplies	11.89	11/24/2015
RUBI S SWEANEY	Rent Sub to L'lords	741.00	11/24/2015
RUBY T DOUGLAS	Rent Sub to L'lords	865.00	11/24/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	480.00	11/24/2015
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,260.00	11/24/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,704.00	11/24/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,879.00	11/24/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	23,713.00	11/24/2015
RUSSELL FEED INC	Canine Expense	51.99	11/24/2015
RUSSELL FEED INC	Estray Livestock	306.80	11/24/2015
RUSSELL J GRIECO	Rent Sub to L'lords	654.00	11/24/2015
RUSSELL SMITH	Rent Sub to L'lords	367.00	11/24/2015
RUTHIE HUCKABY	Rent Sub to L'lords	419.00	11/24/2015
RYAN W HARDY	Counsel Fees-Courts	587.50	11/24/2015
RYAN W HARDY	Counsel Fees-Courts	750.00	11/24/2015
S & S FAITH FUND LLC	Rent Sub to L'lords	797.00	11/24/2015
S Renee Tidwell	Education	20.00	11/24/2015
SABRINA J SABIN	Counsel Fees-Courts	200.00	11/24/2015
SABRINA J SABIN	Counsel Fees-Courts	787.50	11/24/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	478.00	11/24/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	2,150.00	11/24/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	2,162.00	11/24/2015
SAFE CITY COMMISSION INC	Safe City Crim Stop	13,508.54	11/24/2015
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,169.00	11/24/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,928.65	11/24/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,505.00	11/24/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,775.16	11/24/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,296.75	11/24/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	665.00	11/24/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	803.00	11/24/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,489.00	11/24/2015
SALEM ELMUSSRATI	Rent Sub to L'lords	872.00	11/24/2015
SALIL K SARKAR	Rent Sub to L'lords	737.00	11/24/2015
SALVATORE LAMENTI	Rent Sub to L'lords	632.00	11/24/2015
SAM BONIFIELD	Counsel Fees-Courts	350.00	11/24/2015
SAM BONIFIELD	Counsel Fees-Courts	360.00	11/24/2015
SAM BONIFIELD	Counsel Fees-Courts	400.00	11/24/2015
SAM BONIFIELD	Counsel Fees-Courts	1,050.00	11/24/2015
SAMANTHA K HILL	Litigation Expense	38.50	11/24/2015
SAMANTHA K HILL	Counsel Fees-Courts	100.00	11/24/2015
SAMANTHA K HILL	Counsel Fees-Courts	800.00	11/24/2015
SAMANTHA K HILL	Counsel Fees-Courts	4,036.50	11/24/2015
SAMUEL M SANCHEZ	Counsel Fees - CPS	905.00	11/24/2015
SAMUEL R TERRY	Counsel Fees-Courts	712.50	11/24/2015
SAMUEL R TERRY	Counsel Fees-Courts	800.00	11/24/2015
SAMUEL TOM GARDNER	Rent Sub to L'lords	151.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
SAMUELS AVENUE LP	Rent Sub to L'lords	530.00	11/24/2015
SAMUELS AVENUE LP	Rent Sub to L'lords	2,459.00	11/24/2015
SANDI YOUNG	Rent Sub to L'lords	747.00	11/24/2015
SANDRA R PETRUSAITIS	Rent Sub to L'lords	418.00	11/24/2015
SANDRA STANLEY	Rent Sub to L'lords	626.00	11/24/2015
SANOFI PASTEUR INC	Medical Supplies	(196.64)	11/24/2015
SANOFI PASTEUR INC	Medical Supplies	1,907.84	11/24/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	6,536.00	11/24/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,047.50	11/24/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,110.00	11/24/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,375.00	11/24/2015
SARAH BENEZE	Clothing	200.00	11/24/2015
SARAH BUREY	Clothing	90.01	11/24/2015
SARAH E LANDAU	Rent Sub to L'lords	640.00	11/24/2015
SARAH NOOR PEERWANI FARR	Counsel Fees-Courts	275.00	11/24/2015
Sarita Esqueda	Travel	619.78	11/24/2015
SATYA MASINA	Rent Sub to L'lords	1,235.00	11/24/2015
SCHOOL HEALTH CORPORATION	Supplies	257.80	11/24/2015
SCOTT BROWN	Counsel Fees-Courts	3,300.00	11/24/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	631.25	11/24/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	900.00	11/24/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	900.00	11/24/2015
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	2,743.00	11/24/2015
SEARCHPROS STAFFING LLC	Contract Labor	323.84	11/24/2015
SEARCHPROS STAFFING LLC	Contract Labor	485.76	11/24/2015
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	11/24/2015
SELTZER & DALLY PLLC	Counsel Fees-Courts	990.00	11/24/2015
SENIOR CITIZEN SERVICES OF GREATER	Education	120.00	11/24/2015
SENIOR CITIZEN SERVICES OF GREATER	Education	160.00	11/24/2015
SENIOR CITIZEN SERVICES OF GREATER	Education	200.00	11/24/2015
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	292.37	11/24/2015
SENSORYEDGE	Supplies	2,165.71	11/24/2015
SENTARI TECHNOLOGIES INC	Non-Track Equipment	18,869.25	11/24/2015
SERGIO M ROCHIN	Rent Sub to L'lords	160.00	11/24/2015
SERGIO M ROCHIN	Rent Sub to L'lords	442.00	11/24/2015
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	491.00	11/24/2015
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	542.00	11/24/2015
SHADOWOOD VENTURES LLC	Rent Sub to L'lords	1,246.00	11/24/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	4.50	11/24/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	6.50	11/24/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	6.50	11/24/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	9.00	11/24/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	9.00	11/24/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	9.50	11/24/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	9.50	11/24/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	14.50	11/24/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	15.00	11/24/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	15.50	11/24/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	20.00	11/24/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	25.00	11/24/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	28.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
SHAMROCK PEST CONTROL INC	Building Maintenance	33.50	11/24/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	48.00	11/24/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	80.00	11/24/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	94.00	11/24/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	270.00	11/24/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	271.60	11/24/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	110.00	11/24/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	11/24/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	840.00	11/24/2015
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	3,500.00	11/24/2015
SHARCON HOSPITALITY OF DC 3	Education	455.72	11/24/2015
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	11/24/2015
SHARON RAY	Rent Sub to L'lords	1,068.00	11/24/2015
SHAWN M WORTHEY	Rent Sub to L'lords	618.00	11/24/2015
SHAWN PASCHALL	Counsel Fees-Courts	705.00	11/24/2015
SHEILA RANDOLPH	Counsel Fees-Courts	700.00	11/24/2015
SHEILA RANDOLPH	Counsel Fees-Courts	875.00	11/24/2015
SHEILA WALKER	Reporter's Records	2,232.00	11/24/2015
SHELLEY D STULTS	Rent Sub to L'lords	701.00	11/24/2015
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	3,474.00	11/24/2015
SHERRY A FOLCHERT	Reporter's Records	160.00	11/24/2015
SHERRY O'DOM	Rent Sub to L'lords	427.00	11/24/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	156.25	11/24/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	500.00	11/24/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	900.00	11/24/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	925.00	11/24/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	1,000.00	11/24/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	2,500.00	11/24/2015
SHEVA LTD	Rent Sub to L'lords	515.00	11/24/2015
SHEVA LTD	Rent Sub to L'lords	725.00	11/24/2015
SHEVA LTD	Rent Sub to L'lords	969.00	11/24/2015
SHEVA LTD	Rent Sub to L'lords	4,308.00	11/24/2015
SHIRLEY A JOHNSON	Rent Sub to L'lords	580.00	11/24/2015
SHIRLEY DABBS	Clothing	262.81	11/24/2015
SID W SHAPIRO	Counsel Fees - CPS	955.00	11/24/2015
SIERRA HERMOSA LLC	Rent Sub to L'lords	1,073.00	11/24/2015
SIGMA ALDRICH INC	Lab Supplies	426.67	11/24/2015
SIGMA SURVEILLANCE INC	Electronic Eqp Maint	618.65	11/24/2015
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,613.00	11/24/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	700.00	11/24/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	3,800.00	11/24/2015
SIMBA INDUSTRIES	Field Equip&Supplies	179.88	11/24/2015
SK SONS LLC	HAP Reimb Port-in	820.00	11/24/2015
SKILLPATH SEMINARS	Education	149.00	11/24/2015
SMART GROUP SYSTEMS	Supplies	51.00	11/24/2015
SMART GROUP SYSTEMS	Computer Supplies	51.00	11/24/2015
SMART GROUP SYSTEMS	Supplies	55.75	11/24/2015
SMART GROUP SYSTEMS	Supplies	63.00	11/24/2015
SMART GROUP SYSTEMS	Supplies	63.00	11/24/2015
SMART GROUP SYSTEMS	Supplies	95.00	11/24/2015
SMART GROUP SYSTEMS	Supplies	95.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Computer Supplies	95.00	11/24/2015
SMART GROUP SYSTEMS	Supplies	102.00	11/24/2015
SMART GROUP SYSTEMS	Supplies	111.00	11/24/2015
SMART GROUP SYSTEMS	Supplies	111.50	11/24/2015
SMART GROUP SYSTEMS	Supplies	153.00	11/24/2015
SMART GROUP SYSTEMS	Supplies	234.00	11/24/2015
SMART GROUP SYSTEMS	Supplies	255.00	11/24/2015
SMART GROUP SYSTEMS	Supplies	265.07	11/24/2015
SMART GROUP SYSTEMS	Supplies	289.00	11/24/2015
SMART GROUP SYSTEMS	Supplies	334.50	11/24/2015
SMART GROUP SYSTEMS	Computer Supplies	355.00	11/24/2015
SMART GROUP SYSTEMS	Supplies	505.50	11/24/2015
SMART GROUP SYSTEMS	Computer Supplies	552.00	11/24/2015
SMART GROUP SYSTEMS	Supplies	568.00	11/24/2015
SMART GROUP SYSTEMS	Supplies	621.50	11/24/2015
SMART GROUP SYSTEMS	Supplies	822.21	11/24/2015
SMART GROUP SYSTEMS	Supplies	880.00	11/24/2015
SMART GROUP SYSTEMS	Sheriff Inventory	1,344.00	11/24/2015
SMITH PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	555.00	11/24/2015
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,605.00	11/24/2015
SMITH TANK & EQUIPMENT CO.	Parts and Supplies	585.68	11/24/2015
SMITH TEMPORARIES INC	Contract Labor	566.37	11/24/2015
SOLAR SCAPE	Central Garage Inv	265.00	11/24/2015
SOLOMON BRACKENS	Rent Sub to L'lords	677.00	11/24/2015
SON V NGUYEN	Rent Sub to L'lords	206.00	11/24/2015
SOUTH HULEN LP	Rent Sub to L'lords	2,227.00	11/24/2015
SOUTH HULEN LP	Rent Sub to L'lords	7,274.00	11/24/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	72.79	11/24/2015
SOUTHERN COMPUTER WAREHOUSE	Electronic Eqp Maint	78.48	11/24/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	97.35	11/24/2015
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	599.04	11/24/2015
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	778.80	11/24/2015
SOUTHWEST ICE CREAM SPEC	Food	116.88	11/24/2015
SOUTHWEST METRO FUEL CORP	Parts and Supplies	104.66	11/24/2015
SPARK ENERGY LP	Utility Allowance	80.00	11/24/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	300.00	11/24/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	500.00	11/24/2015
SPOK INC	Pager / Blackberry	40.00	11/24/2015
SPRING VALLEY LTD	Rent Sub to L'lords	796.00	11/24/2015
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	(1,146.00)	11/24/2015
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	1,516.00	11/24/2015
STACY ALFORD	Counsel Fees-Juv	100.00	11/24/2015
STAPLES ADVANTAGE	Supplies	(74.72)	11/24/2015
STAPLES ADVANTAGE	Supplies	(5.41)	11/24/2015
STAPLES ADVANTAGE	Supplies	1.86	11/24/2015
STAPLES ADVANTAGE	Supplies	4.21	11/24/2015
STAPLES ADVANTAGE	Supplies	4.22	11/24/2015
STAPLES ADVANTAGE	Supplies	6.04	11/24/2015
STAPLES ADVANTAGE	Supplies	6.74	11/24/2015
STAPLES ADVANTAGE	Supplies	6.99	11/24/2015
STAPLES ADVANTAGE	Supplies	7.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	9.06	11/24/2015
STAPLES ADVANTAGE	Supplies	9.36	11/24/2015
STAPLES ADVANTAGE	Supplies	10.78	11/24/2015
STAPLES ADVANTAGE	Supplies	11.41	11/24/2015
STAPLES ADVANTAGE	Supplies	11.72	11/24/2015
STAPLES ADVANTAGE	Supplies	12.83	11/24/2015
STAPLES ADVANTAGE	Supplies	13.14	11/24/2015
STAPLES ADVANTAGE	Supplies	13.60	11/24/2015
STAPLES ADVANTAGE	Supplies	17.73	11/24/2015
STAPLES ADVANTAGE	Supplies	19.17	11/24/2015
STAPLES ADVANTAGE	Supplies	19.99	11/24/2015
STAPLES ADVANTAGE	Supplies	19.99	11/24/2015
STAPLES ADVANTAGE	Supplies	26.18	11/24/2015
STAPLES ADVANTAGE	Supplies	26.24	11/24/2015
STAPLES ADVANTAGE	Supplies	26.80	11/24/2015
STAPLES ADVANTAGE	Supplies	28.20	11/24/2015
STAPLES ADVANTAGE	Supplies	28.41	11/24/2015
STAPLES ADVANTAGE	Supplies	37.24	11/24/2015
STAPLES ADVANTAGE	Supplies	39.95	11/24/2015
STAPLES ADVANTAGE	Supplies	41.89	11/24/2015
STAPLES ADVANTAGE	Supplies	42.56	11/24/2015
STAPLES ADVANTAGE	Supplies	43.20	11/24/2015
STAPLES ADVANTAGE	Supplies	43.60	11/24/2015
STAPLES ADVANTAGE	Supplies	45.54	11/24/2015
STAPLES ADVANTAGE	Supplies	46.44	11/24/2015
STAPLES ADVANTAGE	Supplies	47.70	11/24/2015
STAPLES ADVANTAGE	Supplies	49.07	11/24/2015
STAPLES ADVANTAGE	Supplies	50.16	11/24/2015
STAPLES ADVANTAGE	Supplies	51.55	11/24/2015
STAPLES ADVANTAGE	Supplies	51.90	11/24/2015
STAPLES ADVANTAGE	Supplies	52.73	11/24/2015
STAPLES ADVANTAGE	Supplies	56.19	11/24/2015
STAPLES ADVANTAGE	Supplies	57.08	11/24/2015
STAPLES ADVANTAGE	Supplies	57.13	11/24/2015
STAPLES ADVANTAGE	Supplies	58.10	11/24/2015
STAPLES ADVANTAGE	Supplies	61.81	11/24/2015
STAPLES ADVANTAGE	Supplies	68.32	11/24/2015
STAPLES ADVANTAGE	Supplies	68.62	11/24/2015
STAPLES ADVANTAGE	Supplies	72.16	11/24/2015
STAPLES ADVANTAGE	Supplies	73.30	11/24/2015
STAPLES ADVANTAGE	Supplies	74.61	11/24/2015
STAPLES ADVANTAGE	Supplies	75.25	11/24/2015
STAPLES ADVANTAGE	Supplies	79.21	11/24/2015
STAPLES ADVANTAGE	Supplies	84.45	11/24/2015
STAPLES ADVANTAGE	Supplies	85.10	11/24/2015
STAPLES ADVANTAGE	Supplies	87.00	11/24/2015
STAPLES ADVANTAGE	Supplies	89.78	11/24/2015
STAPLES ADVANTAGE	Supplies	91.73	11/24/2015
STAPLES ADVANTAGE	Supplies	100.51	11/24/2015
STAPLES ADVANTAGE	Supplies	103.55	11/24/2015
STAPLES ADVANTAGE	Supplies	105.21	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	105.54	11/24/2015
STAPLES ADVANTAGE	Supplies	110.75	11/24/2015
STAPLES ADVANTAGE	Supplies	110.84	11/24/2015
STAPLES ADVANTAGE	Supplies	112.47	11/24/2015
STAPLES ADVANTAGE	Supplies	125.12	11/24/2015
STAPLES ADVANTAGE	Supplies	137.69	11/24/2015
STAPLES ADVANTAGE	Supplies	137.81	11/24/2015
STAPLES ADVANTAGE	Supplies	141.78	11/24/2015
STAPLES ADVANTAGE	Supplies	148.53	11/24/2015
STAPLES ADVANTAGE	Supplies	152.68	11/24/2015
STAPLES ADVANTAGE	Supplies	155.36	11/24/2015
STAPLES ADVANTAGE	Supplies	157.99	11/24/2015
STAPLES ADVANTAGE	Supplies	160.10	11/24/2015
STAPLES ADVANTAGE	Supplies	165.04	11/24/2015
STAPLES ADVANTAGE	Supplies	166.81	11/24/2015
STAPLES ADVANTAGE	Supplies	170.27	11/24/2015
STAPLES ADVANTAGE	Supplies	173.98	11/24/2015
STAPLES ADVANTAGE	Supplies	175.69	11/24/2015
STAPLES ADVANTAGE	Supplies	178.65	11/24/2015
STAPLES ADVANTAGE	Supplies	197.36	11/24/2015
STAPLES ADVANTAGE	Supplies	216.51	11/24/2015
STAPLES ADVANTAGE	Supplies	218.22	11/24/2015
STAPLES ADVANTAGE	Supplies	221.80	11/24/2015
STAPLES ADVANTAGE	Supplies	239.29	11/24/2015
STAPLES ADVANTAGE	Supplies	269.50	11/24/2015
STAPLES ADVANTAGE	Supplies	310.82	11/24/2015
STAPLES ADVANTAGE	Supplies	318.78	11/24/2015
STAPLES ADVANTAGE	Supplies	365.02	11/24/2015
STAPLES ADVANTAGE	Supplies	366.85	11/24/2015
STAPLES ADVANTAGE	Supplies	378.40	11/24/2015
STAPLES ADVANTAGE	Supplies	399.15	11/24/2015
STAPLES ADVANTAGE	Supplies	399.95	11/24/2015
STAPLES ADVANTAGE	Supplies	420.43	11/24/2015
STAPLES ADVANTAGE	Non-Track Equipment	448.05	11/24/2015
STAPLES ADVANTAGE	Supplies	506.81	11/24/2015
STAPLES ADVANTAGE	Supplies	525.12	11/24/2015
STAPLES ADVANTAGE	Supplies	575.21	11/24/2015
STAPLES ADVANTAGE	Non-Track Equipment	657.04	11/24/2015
STAPLES ADVANTAGE	Non-Track Equipment	3,282.72	11/24/2015
STAPLES ADVANTAGE	Supplies	4,200.00	11/24/2015
STAPLES ADVANTAGE	Non-Track Equipment	12,912.07	11/24/2015
STAR ELECTRICITY LLC	HAP Reimb Port-in	1.00	11/24/2015
STAR ELECTRICITY LLC	Utility Allowance	337.00	11/24/2015
STARBUCK & WISE INC	Rent Sub to L'lords	1,355.00	11/24/2015
STAR-TELEGRAM	Subscriptions	306.80	11/24/2015
STAR-TELEGRAM	Subscriptions	312.00	11/24/2015
STATE COMPTROLLER	Home Visiting Pgm	30.00	11/24/2015
STATE FARM INSURANCE	Bonds	50.00	11/24/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	400.00	11/24/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	980.00	11/24/2015
STELLA NWANKWO	Rent Sub to L'lords	517.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
STEPHAN R BLACK	Rent Sub to L'lords	632.00	11/24/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	87.50	11/24/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,100.00	11/24/2015
STEPHANIE PATTEN	Counsel Fees-Courts	497.50	11/24/2015
STEPHANIE PATTEN	Counsel Fees-Courts	687.50	11/24/2015
STEPHANIE PATTEN	Counsel Fees-Courts	725.00	11/24/2015
STEPHANIE PATTEN	Counsel Fees-Courts	775.00	11/24/2015
STEPHANIE THOMAS	Rent Sub to L'lords	366.00	11/24/2015
STEPHANIE THURSTON	Clothing	194.40	11/24/2015
STEPHEN CLEMMONS	Witness Travel	169.39	11/24/2015
Stephen R Turner	Education	764.13	11/24/2015
STEVE B COFFMAN	Rent Sub to L'lords	496.00	11/24/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	750.00	11/24/2015
STEVE Q NGUYEN	Rent Sub to L'lords	3,096.00	11/24/2015
STEVEN ROBERT FROMM	Rent Sub to L'lords	770.00	11/24/2015
STEWART & STEVENSON LLC	Parts and Supplies	202.59	11/24/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	1,200.00	11/24/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	199.75	11/24/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	251.50	11/24/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	336.00	11/24/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,521.00	11/24/2015
STONE LAW PC	Counsel Fees-Courts	300.00	11/24/2015
STONE LAW PC	Counsel Fees-Courts	400.00	11/24/2015
STOUT ENTERPRISES INC	Kitchen Maintenance	283.00	11/24/2015
STREAM ENERGY	Utility Allowance	1,471.00	11/24/2015
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	906.00	11/24/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	113.96	11/24/2015
SUE S BROWNING	Counsel Fees - CPS	100.00	11/24/2015
SUMMER ENERGY LLC	Utility Allowance	78.00	11/24/2015
SUMMER ENERGY LLC	Utility Allowance	86.00	11/24/2015
SUMMER ENERGY LLC	Utility Allowance	202.00	11/24/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	718.00	11/24/2015
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	1,464.00	11/24/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	9,592.00	11/24/2015
SUPPLYWORKS	Building Maintenance	40.44	11/24/2015
SUPPLYWORKS	Custodian Supplies	68.00	11/24/2015
SUPPLYWORKS	Supplies	133.20	11/24/2015
SUPPLYWORKS	Building Maintenance	144.66	11/24/2015
SUPPLYWORKS	Building Maintenance	568.20	11/24/2015
SUPPLYWORKS	Custodian Supplies	1,110.00	11/24/2015
SUSAN KIMBERLY BLACK	Professional Service	592.32	11/24/2015
SUZANNE BENINATE	Rent Sub to L'lords	457.00	11/24/2015
SVS APARTMENTS LLC	Rent Sub to L'lords	3,361.00	11/24/2015
SWEET TALKING LLC	Prepaid - Rent	4,052.00	11/24/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,221.00	11/24/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	5,351.00	11/24/2015
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	534.00	11/24/2015
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	806.00	11/24/2015
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	10,049.00	11/24/2015
SYED AJAZ ANWAR	Rent Sub to L'lords	720.00	11/24/2015
SYLVESTER MCCLELLAN	Rent Sub to L'lords	700.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	176,505.14	11/24/2015
TAE E MARKGRAF	Rent Sub to L'lords	887.00	11/24/2015
TAFONYA WINGFIELD	Rent Sub to L'lords	879.00	11/24/2015
TAH HOLDING LP	Rent Sub to L'lords	569.00	11/24/2015
TAHOE SERVICE INC	Rent Sub to L'lords	1,034.00	11/24/2015
TAN THAN	Interpreter Fees	1,100.00	11/24/2015
TARA ENERGY LLC	Utility Allowance	92.00	11/24/2015
TARA ENERGY LLC	Utility Allowance	176.00	11/24/2015
TARA V KERSH	Cnsl Fees-Fam Drg Ct	150.00	11/24/2015
TARBERT LLC	Rent Sub to L'lords	421.00	11/24/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	15.00	11/24/2015
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	713.00	11/24/2015
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	11/24/2015
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	100.00	11/24/2015
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	11/24/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	602.00	11/24/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	1,895.00	11/24/2015
TARRANT COUNTY PARTNERS LP	Utility Assistance	49.00	11/24/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	904.00	11/24/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,434.00	11/24/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	2,210.00	11/24/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	10,985.00	11/24/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	60.00	11/24/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	993.00	11/24/2015
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,100.00	11/24/2015
TAVEEWAN GURKIN	Rent Sub to L'lords	139.00	11/24/2015
TCEQ - TEXAS COMMISSION	Subscriptions	500.00	11/24/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/24/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/24/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/24/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/24/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/24/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/24/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/24/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/24/2015
TEAGUE LUMBER COMPANY	Building Maintenance	630.88	11/24/2015
TEAGUE NALL & PERKINS INC	Professional Service	1,341.66	11/24/2015
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	814.00	11/24/2015
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	914.00	11/24/2015
TECH PLAN INC	A/C Maint Contract	1,075.00	11/24/2015
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	787.00	11/24/2015
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	207.00	11/24/2015
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	540.00	11/24/2015
TERRACE HOSPITALITY LLC	HAP Reimb Port-in	998.00	11/24/2015
TERRELL HOMES LTD	Rent Sub to L'lords	3,110.00	11/24/2015
TERRI PEARCE	Counsel Fees-Juv	300.00	11/24/2015
TERRY BARLOW	Counsel Fees-Courts	300.00	11/24/2015
TERRY BARLOW	Counsel Fees-Courts	600.00	11/24/2015
TERRY L HILL	Rent Sub to L'lords	694.00	11/24/2015
TERRY W GIBBONS	Rent Sub to L'lords	1,025.00	11/24/2015
TERRY W GIBBONS	Rent Sub to L'lords	2,341.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
TERRY W GIBBONS	Rent Sub to L'lords	3,173.00	11/24/2015
TERRY W GIBBONS	Rent Sub to L'lords	12,202.00	11/24/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	225.00	11/24/2015
TEXAS CHAPTER OF AFCC	Education	100.00	11/24/2015
TEXAS CHAPTER OF AFCC	Education	100.00	11/24/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maint/Licen	115,000.00	11/24/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maint/Licen	150,829.84	11/24/2015
TEXAS DEPARTMENT OF PUBLIC SAFETY	Restitution Payable	60.00	11/24/2015
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	68.00	11/24/2015
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	3,911.00	11/24/2015
TEXAS PUBLIC HEALTH ASSOCIATION	Education	225.00	11/24/2015
TEXAS REAL ESTATE	Rent Sub to L'lords	228.00	11/24/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,640.00	11/24/2015
TEXCAN VENTURES III	Rent Sub to L'lords	7,339.00	11/24/2015
THANH NUI LP	Rent Sub to L'lords	1,010.00	11/24/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	37.50	11/24/2015
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	11/24/2015
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	11/24/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	125.00	11/24/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	790.00	11/24/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	11/24/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	2,600.00	11/24/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	118.75	11/24/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	137.50	11/24/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	275.00	11/24/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	190.00	11/24/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	1,290.00	11/24/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	425.00	11/24/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,550.00	11/24/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	300.00	11/24/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	540.00	11/24/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	4,417.00	11/24/2015
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,496.00	11/24/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	100.76	11/24/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	178.80	11/24/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	408.38	11/24/2015
THE SOURCE FOR PUBLICDATA LP	On-Line Service	85.00	11/24/2015
THE SPOKEN WORD LLC	Interpreter Fees	227.50	11/24/2015
THE SPOKEN WORD LLC	Interpreter Fees	260.00	11/24/2015
THE SPOKEN WORD LLC	Interpreter Fees	325.00	11/24/2015
THE TREE HOUSE INC	Supplies	(566.00)	11/24/2015
THE TREE HOUSE INC	Computer Supplies	94.29	11/24/2015
THE TREE HOUSE INC	Supplies	104.00	11/24/2015
THE TREE HOUSE INC	Supplies	122.40	11/24/2015
THE TREE HOUSE INC	Supplies	918.00	11/24/2015
THOMAS EDWARD MURRAY	Rent Sub to L'lords	474.00	11/24/2015
THOMAS M HOLBROOK	Rent Sub to L'lords	479.00	11/24/2015
THOMAS MITCHELL	Clothing	156.39	11/24/2015
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,627.00	11/24/2015
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	816.00	11/24/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
TIM MOORE	Counsel Fees-Courts	250.00	11/24/2015
TIM MOORE	Counsel Fees-Courts	900.00	11/24/2015
TIM MOORE	Counsel Fees-Courts	1,475.00	11/24/2015
TIMMY D SHEEHAN	Rent Sub to L'lords	728.00	11/24/2015
TIMOTHY J AYRES	Rent Sub to L'lords	540.00	11/24/2015
TIMOTHY J LEDOUX	Rent Sub to L'lords	540.00	11/24/2015
TINA HANH HOANG TRAN	Interpreter Fees	375.00	11/24/2015
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	837.00	11/24/2015
TMBRS TRES PALMS LLC	Utility Assistance	61.20	11/24/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	600.00	11/24/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	988.00	11/24/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	1,175.00	11/24/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	1,205.00	11/24/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	3,387.00	11/24/2015
TOM MINH LE	Rent Sub to L'lords	755.00	11/24/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	200.00	11/24/2015
TOM WITTRUCK	Rent Sub to L'lords	918.00	11/24/2015
TOM WITTRUCK	Rent Sub to L'lords	2,261.00	11/24/2015
TONY P HOLMES	Rent Sub to L'lords	769.00	11/24/2015
TOP CHOICE PROPERTIES LLC	Utility Allowance	4.00	11/24/2015
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	22.00	11/24/2015
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	690.00	11/24/2015
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	1,360.00	11/24/2015
TOWN CENTER MALL LP	Prepaid - Rent	3,570.35	11/24/2015
TOWN CENTER MALL LP	Prepaid - Rent	4,728.94	11/24/2015
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	11/24/2015
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	11/24/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	150.00	11/24/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	167.50	11/24/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	400.00	11/24/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	500.00	11/24/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	625.00	11/24/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	710.00	11/24/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	787.50	11/24/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,050.00	11/24/2015
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	11/24/2015
TRAVIS YOUNG	Counsel Fees-Courts	725.00	11/24/2015
TRENTON E GRAY	Counsel Fees-Courts	262.50	11/24/2015
TRENTON E GRAY	Counsel Fees-Courts	400.00	11/24/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	167.00	11/24/2015
TRI COUNTY PROPERTIES	Rent Sub to L'lords	795.00	11/24/2015
TRI COUNTY PROPERTIES	Rent Sub to L'lords	1,148.00	11/24/2015
TRINA WARREN	HAP Reimb Port-in	580.00	11/24/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	650.00	11/24/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	999.00	11/24/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,750.00	11/24/2015
TROY BETHLEY	Rent Sub to L'lords	420.00	11/24/2015
TROY EUGENE THOMAS	Rent Sub to L'lords	2,102.00	11/24/2015
TRUCKPRO INC	Parts and Supplies	522.59	11/24/2015
TRUGREEN CHEMLAWN	Landscaping Expense	596.00	11/24/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	304.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
TUAN Q TRAN	Rent Sub to L'lords	991.00	11/24/2015
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	611.00	11/24/2015
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	2,824.00	11/24/2015
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	1,752.00	11/24/2015
TURNKEY PROPERTIES LLC	Rent Sub to L'lords	764.00	11/24/2015
TWIN EAGLE CAPITAL LLC	Rent Sub to L'lords	780.00	11/24/2015
TWIN EAGLE CAPITAL LLC	Rent Sub to L'lords	1,172.00	11/24/2015
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	455,321.00	11/24/2015
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	11/24/2015
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	15.34	11/24/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2.10	11/24/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	31.00	11/24/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.82	11/24/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.70	11/24/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	162.00	11/24/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	187.67	11/24/2015
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	297.00	11/24/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	2,273.00	11/24/2015
UNITED INTERPRETATION AND	Interpreter Fees	65.00	11/24/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	11/24/2015
UNITED INTERPRETATION AND	Interpreter Fees	227.50	11/24/2015
UNITED INTERPRETATION AND	Interpreter Fees	260.00	11/24/2015
UNITED INTERPRETATION AND	Interpreter Fees	325.00	11/24/2015
UNITED INTERPRETATION AND	Interpreter Fees	390.00	11/24/2015
UNITED INTERPRETATION AND	Interpreter Fees	487.50	11/24/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	3.48	11/24/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	16.48	11/24/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	30.13	11/24/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	4,070.00	11/24/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	4,070.00	11/24/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	7,040.00	11/24/2015
UNT HEALTH SCIENCE CENTER	Education	35.00	11/24/2015
UPS/UNITED PARCEL SERVICE	Postage	95.84	11/24/2015
URBAN MANOR	Rent Sub to L'lords	309.00	11/24/2015
URBAN MANOR	Rent Sub to L'lords	389.00	11/24/2015
URBAN MANOR	Rent Sub to L'lords	1,202.00	11/24/2015
USA DATAFAX INC	Non-Track Equipment	435.00	11/24/2015
USA DATAFAX INC	Non-Track Equipment	439.00	11/24/2015
V A DAVIS	Rent Sub to L'lords	3,682.00	11/24/2015
VALLEY VIEW GN LLC	Rent Sub to L'lords	575.00	11/24/2015
VAN T NGUYEN	Rent Sub to L'lords	886.00	11/24/2015
VANDERBILT APARTMENTS LLLP	HAP Reimb Port-in	644.00	11/24/2015
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	895.00	11/24/2015
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	6,425.00	11/24/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	295.00	11/24/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	400.00	11/24/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	440.00	11/24/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	450.00	11/24/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	457.00	11/24/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	482.50	11/24/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	640.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	649.75	11/24/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	681.00	11/24/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	780.00	11/24/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,625.00	11/24/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	2,300.00	11/24/2015
VAYAUNA EDWARDS	Clothing	438.83	11/24/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,100.51	11/24/2015
VERNON RUDD	Prepaid - Rent	724.00	11/24/2015
VGI LLC	Rent Sub to L'lords	670.00	11/24/2015
VIC A AKERS	Rent Sub to L'lords	1,399.00	11/24/2015
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	11/24/2015
VICKI GREENBERG	Clothing	100.00	11/24/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	590.00	11/24/2015
VICTORIA RUSSELL-DENNIS	Clothing	348.27	11/24/2015
VIJAY K CHAWLA	Rent Sub to L'lords	773.00	11/24/2015
VIJAY K CHAWLA	Rent Sub to L'lords	926.00	11/24/2015
VIJAY K CHAWLA	Rent Sub to L'lords	1,050.00	11/24/2015
VIJAY K CHAWLA	Rent Sub to L'lords	1,501.00	11/24/2015
VIJAY K CHAWLA	Rent Sub to L'lords	17,750.00	11/24/2015
VILLAS LEBLANC LLC	Rent Sub to L'lords	728.00	11/24/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	323.00	11/24/2015
VILLAS OF MARINE CREEK LTD PARTNER	HAP Reimb Port-in	593.00	11/24/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	595.00	11/24/2015
VINCENT GALLEGOS	Rent Sub to L'lords	950.00	11/24/2015
VINH HUYNH	Rent Sub to L'lords	1,534.00	11/24/2015
VINH Q TRINH	Rent Sub to L'lords	521.00	11/24/2015
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	11/24/2015
VIRGIE ORR	Rent Sub to L'lords	376.00	11/24/2015
VIVIAN J WILLIAMS	Rent Sub to L'lords	532.00	11/24/2015
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	1,255.25	11/24/2015
VWR INTERNATIONAL LLC	Lab Supplies	176.82	11/24/2015
W G YATES & SONS CONSTRUCTION CO	Retainage	(14,313.00)	11/24/2015
W G YATES & SONS CONSTRUCTION CO	Retainage	(160.00)	11/24/2015
W G YATES & SONS CONSTRUCTION CO	Professional Service	328,850.00	11/24/2015
W G YATES & SONS CONSTRUCTION CO	Professional Service	443,629.00	11/24/2015
WAFAA ALI	Rent Sub to L'lords	415.00	11/24/2015
WAK FS LP	Rent Sub to L'lords	146.00	11/24/2015
WAK FS LP	Rent Sub to L'lords	628.00	11/24/2015
WAK HG LLC	Rent Sub to L'lords	1,095.00	11/24/2015
WAK HG LLC	Rent Sub to L'lords	7,550.00	11/24/2015
WAK SYC LLC	Rent Sub to L'lords	421.00	11/24/2015
WAK SYC LLC	Rent Sub to L'lords	520.00	11/24/2015
WAK SYC LLC	Rent Sub to L'lords	751.00	11/24/2015
WAK SYC LLC	Rent Sub to L'lords	3,016.00	11/24/2015
WALMART STORE 01-5312	Promotional Expenses	51.08	11/24/2015
WALMART STORE 01-5312	Clothing	200.00	11/24/2015
WALMART STORE 01-5312	Promotional Expenses	200.00	11/24/2015
WALT A CLEVELAND	Counsel Fees-Courts	237.50	11/24/2015
WALT A CLEVELAND	Counsel Fees-Courts	325.00	11/24/2015
WALT A CLEVELAND	Counsel Fees-Courts	387.50	11/24/2015
WALT A CLEVELAND	Counsel Fees-Courts	500.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees-Courts	550.00	11/24/2015
WALTER JONES JR	Rent Sub to L'lords	333.00	11/24/2015
WANCO INC	Road Signs	986.00	11/24/2015
WARREN ST JOHN	Counsel Fees-Courts	75.00	11/24/2015
WARREN ST JOHN	Counsel Fees-Courts	700.00	11/24/2015
WARREN ST JOHN	Cnsl Fees-Cap Murder	15,000.00	11/24/2015
WDOP SUB II LP	Rent Sub to L'lords	172.00	11/24/2015
WDOP SUB II LP	Rent Sub to L'lords	387.00	11/24/2015
WDOP SUB II LP	Rent Sub to L'lords	1,803.00	11/24/2015
WDOP SUB II LP	Rent Sub to L'lords	2,393.00	11/24/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	11/24/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,100.00	11/24/2015
WELLINGTON ALLEN	Rent Sub to L'lords	438.00	11/24/2015
WELLINGTON REALTY LLC	Rent Sub to L'lords	646.00	11/24/2015
WEST CENTRAL MISSOURI COMMUNITY	Port Admin Fee Expen	42.43	11/24/2015
WEST CENTRAL MISSOURI COMMUNITY	Port HAP Port-out	268.00	11/24/2015
WEST GROUP	On-Line Service	5,520.00	11/24/2015
WEST GROUP	On-Line Service	9,733.00	11/24/2015
WEST SIDE LANDFILL WM	Disposal Service	142.14	11/24/2015
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	229.00	11/24/2015
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	276.00	11/24/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	(424.00)	11/24/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	595.00	11/24/2015
WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	612.00	11/24/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	802.00	11/24/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,754.00	11/24/2015
WESTERN RIM PROPERTIES	Rent Sub to L'lords	(534.00)	11/24/2015
WESTERN RIM PROPERTIES	Rent Sub to L'lords	3,158.00	11/24/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	11/24/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	11/24/2015
WESTERN-BRW PAPER CO INC	Supplies	156.00	11/24/2015
WESTERN-BRW PAPER CO INC	Supplies	208.00	11/24/2015
WESTERN-BRW PAPER CO INC	Supplies	208.00	11/24/2015
WESTERN-BRW PAPER CO INC	Supplies	390.00	11/24/2015
WESTERN-BRW PAPER CO INC	Supplies	1,300.00	11/24/2015
WESTROM GROUP COMPANY	Rent Sub to L'lords	562.00	11/24/2015
WHATEVER! PROMO AGENCY	Health Promo Pgrm	465.15	11/24/2015
WHIGHAM FLP	Rent Sub to L'lords	789.00	11/24/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	600.00	11/24/2015
WHITNEY ILLIES	Rent Sub to L'lords	228.00	11/24/2015
WILC/MVL LLP	Rent Sub to L'lords	431.00	11/24/2015
WILDWOOD BRANCH TOWNHOMES LP	HAP Reimb Port-in	548.00	11/24/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,199.00	11/24/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	2,951.00	11/24/2015
WILEY STACEY MOORING	Counsel Fees-Courts	275.00	11/24/2015
WILEY STACEY MOORING	Counsel Fees-Courts	450.00	11/24/2015
WILLANDA GRIMES	Rent Sub to L'lords	780.00	11/24/2015
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	725.00	11/24/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	650.00	11/24/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	875.00	11/24/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,400.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	2,075.00	11/24/2015
WILLIAM E COTTON	Rent Sub to L'lords	270.00	11/24/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	275.00	11/24/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	11/24/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	375.00	11/24/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	900.00	11/24/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,200.00	11/24/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	175.00	11/24/2015
WILLIAM P BURCH	Rent Sub to L'lords	744.00	11/24/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	875.00	11/24/2015
WILLIAM RODEEN	Misc Payable	60.00	11/24/2015
WILLIAM RUCKER	Rent Sub to L'lords	800.00	11/24/2015
WILLIAM S HARRIS	Counsel Fees-Courts	750.00	11/24/2015
WILLIE F LESTER	Rent Sub to L'lords	785.00	11/24/2015
WILLIETTE MCCRAW	Rent Sub to L'lords	637.00	11/24/2015
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	195.00	11/24/2015
WILMA DAVID-MAY	Clothing	300.00	11/24/2015
WINDVALE PARK LTD	Rent Sub to L'lords	785.00	11/24/2015
WINDVALE PARK LTD	Rent Sub to L'lords	1,853.00	11/24/2015
WINSTON WATER COOLER LTD	Non-Track Equipment	6,476.21	11/24/2015
WM BARRY NORMAN	Psych Exam/Testimony	200.00	11/24/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	11/24/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	11/24/2015
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	650.00	11/24/2015
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	1,402.00	11/24/2015
WOODMONT APARTMENTS LP	Rent Sub to L'lords	468.00	11/24/2015
WOODMONT APARTMENTS LP	HAP Reimb Port-in	699.00	11/24/2015
WOODMONT APARTMENTS LP	Rent Sub to L'lords	6,703.00	11/24/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	410.00	11/24/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	534.00	11/24/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,985.00	11/24/2015
WOOF BROTHERS LLC	Rent Sub to L'lords	485.00	11/24/2015
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	832.00	11/24/2015
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,071.00	11/24/2015
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	11,613.00	11/24/2015
WPS-WESTERN PSYCHOLOGICAL SERVICES	Supplies	110.00	11/24/2015
WRBD LP	Rent Sub to L'lords	534.00	11/24/2015
WRBD LP	Rent Sub to L'lords	1,159.00	11/24/2015
WRBD LP	Rent Sub to L'lords	2,855.00	11/24/2015
WS NRB INCORPORATED 80	Rent Sub to L'lords	540.00	11/24/2015
XIANGDONG HE	Rent Sub to L'lords	1,153.00	11/24/2015
XOOM ENERGY LLC	Utility Allowance	12.00	11/24/2015
XPEDX LLC	Custodian Supplies	50.20	11/24/2015
YEH-WEI SUNG	Rent Sub to L'lords	316.00	11/24/2015
YEN HAI PHAN	Rent Sub to L'lords	883.00	11/24/2015
YESENIA VILLALPANDO	Emission Seizure Int	13.70	11/24/2015
YESENIA VILLALPANDO	Emissions TF Seizure	2,084.00	11/24/2015
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	140.00	11/24/2015
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,190.00	11/24/2015
YORK PROPERTIES	Rent Sub to L'lords	3,836.00	11/24/2015
YOUNG ENERGY LLC	Utility Allowance	461.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	11/24/2015
YVONNE ELAINE ROSS	Rent Sub to L'lords	1,585.00	11/24/2015
YVONNE MIRAMONTES	HAP Reimb Port-in	306.00	11/24/2015
COURT CLAIMS TOTAL		5,708,742.22	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - NOVEMBER 24, 2015			
Vendor Name	Item Description	Paid Amount	Check Date
ALEXIS PORTER	Urin Test/Cnsel Fee	11.00	11/24/2015
Annalise N Sunday	Travel	65.00	11/24/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	7.31	11/24/2015
ARLINGTON POLICE DEPT.	Drug Seizures	1,001.50	11/24/2015
BRYAN A JIMINEZ	Drug Seizure Int	0.15	11/24/2015
BRYAN A JIMINEZ	Drug Seizures	940.00	11/24/2015
BUSINESS INTERIORS	Equipment Rentals	402.00	11/24/2015
Cobi L Tittle	Travel	20.00	11/24/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	12.00	11/24/2015
DURHAM SCHOOL SERVICES LP	Transportation	16,068.15	11/24/2015
EAN HOLDINGS LLC	Voting Machine Trans	741.00	11/24/2015
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	576.00	11/24/2015
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	648.00	11/24/2015
ERIC L SUMMERS	Drug Seizure Int	0.61	11/24/2015
ERIC L SUMMERS	Drug Seizures	275.50	11/24/2015
ERIC TREJO	Drug Seizure Int	2.18	11/24/2015
ERIC TREJO	Drug Seizures	3,000.00	11/24/2015
ERICA ORTEGA	Drug Seizure Int	44.34	11/24/2015
ERICA ORTEGA	Drug Seizure-Unit	8,000.00	11/24/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	2.47	11/24/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	3.45	11/24/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	43.58	11/24/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	244.10	11/24/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,825.00	11/24/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,405.50	11/24/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,752.00	11/24/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	12,180.00	11/24/2015
HECTOR MARTINEZ	Drug Seizure Int	7.30	11/24/2015
HECTOR MARTINEZ	Drug Seizures	1,000.00	11/24/2015
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	4,491.00	11/24/2015
HENRY SCHEIN	Lab Supplies	234.75	11/24/2015
HENRY SCHEIN	Lab Supplies	234.75	11/24/2015
HIRED HANDS INC.	Interpreter Fees	120.00	11/24/2015
HIRED HANDS INC.	Interpreter Fees	720.00	11/24/2015
JPMORGAN CHASE BANK NA	Miscellaneous	44.97	11/24/2015
JPMORGAN CHASE BANK NA	Subscriptions	262.98	11/24/2015
KAPPA MAP GROUP LLC	Supplies	424.20	11/24/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	11/24/2015
LANGUAGE LINE SERVICES INC	Professional Service	6.71	11/24/2015
LAWMENS & SHOOTERS SUPPLY INC	Non-Track Equipment	3,924.00	11/24/2015
L'Christaron X Riley	Travel	193.89	11/24/2015
Leighton G Iles	Travel	24.79	11/24/2015
LENA POPE HOME INC	O/P Group Counseling	499.50	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
LENA POPE HOME INC	Professional Service	6,974.86	11/24/2015
LENA POPE HOME INC	Prepaid - Rent	17,091.00	11/24/2015
LENA POPE HOME INC	Professional Service	38,928.58	11/24/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	1,008.48	11/24/2015
MARION J HAYWARD	Drug Seizure Int	1.94	11/24/2015
MARION J HAYWARD	Drug Seizure-Unit	1,000.00	11/24/2015
MARK A KIRKLAND	Drug Seizure Int	0.36	11/24/2015
MARK A KIRKLAND	Drug Seizures	580.00	11/24/2015
Marquette E Westmoreland	Travel	55.00	11/24/2015
MICHAEL C COLBY	Drug Seizure Int	2.10	11/24/2015
MICHAEL C COLBY	Drug Seizure-Unit	2,000.00	11/24/2015
MILLARD E DAVIS JR	Drug Seizure Int	0.11	11/24/2015
MILLARD E DAVIS JR	Drug Seizure-Unit	38.00	11/24/2015
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.93	11/24/2015
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	5.93	11/24/2015
NORTH RICHLAND HILLS POLICE	Drug Seizures	756.00	11/24/2015
NORTH RICHLAND HILLS POLICE	Drug Seizures	827.29	11/24/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	20.79	11/24/2015
PLANO OFFICE SUPPLY CO	Supplies	146.94	11/24/2015
RASHAD D WHITE	Drug Seizure Int	2.83	11/24/2015
RASHAD D WHITE	Drug Seizure-Unit	1,000.00	11/24/2015
RECARDO MEDRANO	Drug Seizure Int	3.24	11/24/2015
RECARDO MEDRANO	Drug Seizure-Unit	1,164.00	11/24/2015
RECOVERY RESOURCE COUNCIL	O/P Group Counseling	3,495.00	11/24/2015
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	1,952.50	11/24/2015
SMITH TEMPORARIES INC	Elections- Contract	256,973.50	11/24/2015
STAPLES ADVANTAGE	Supplies	12.72	11/24/2015
STAPLES ADVANTAGE	Supplies	19.84	11/24/2015
STAPLES ADVANTAGE	Supplies	52.50	11/24/2015
STAPLES ADVANTAGE	Supplies	68.74	11/24/2015
STAPLES ADVANTAGE	Supplies	136.13	11/24/2015
STAPLES ADVANTAGE	Supplies	218.06	11/24/2015
STAPLES ADVANTAGE	Supplies	244.64	11/24/2015
STAPLES ADVANTAGE	Non-Track Equipment	369.51	11/24/2015
STAPLES ADVANTAGE	Supplies	386.27	11/24/2015
STAPLES ADVANTAGE	Supplies	499.49	11/24/2015
STRAIT CITY TRADING COMPANY LLC	Bedding and Clothing	179.36	11/24/2015
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	6,969.50	11/24/2015
TAKEIA M SCOTT	Drug Seizure Int	6.04	11/24/2015
TAKEIA M SCOTT	Drug Seizure-Unit	5,000.00	11/24/2015
TDCAA-TEXAS DISTRICT & COUNTY	Books/Pamphlets	1,025.00	11/24/2015
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	(36,337.49)	11/24/2015
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	(20,251.47)	11/24/2015
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	(11,193.44)	11/24/2015
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	63.96	11/24/2015
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	281.50	11/24/2015
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	1,100.39	11/24/2015
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	1,878.31	11/24/2015
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	1,896.35	11/24/2015
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	5,680.92	11/24/2015
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	5,815.11	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	8,331.58	11/24/2015
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	11,839.56	11/24/2015
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	15,857.36	11/24/2015
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	19,642.55	11/24/2015
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	20,386.22	11/24/2015
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	41,626.05	11/24/2015
UPS/UNITED PARCEL SERVICE	Postage	45.31	11/24/2015
VAN MARK SMITH	Drug Seizure Int	2.30	11/24/2015
VAN MARK SMITH	Drug Seizure Int	44.01	11/24/2015
VAN MARK SMITH	Drug Seizure-Unit	911.50	11/24/2015
VAN MARK SMITH	Drug Seizure-Unit	6,500.00	11/24/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	52.00	11/24/2015
VETON KABA	Drug Seizure Int	6.30	11/24/2015
VETON KABA	Drug Seizure-Unit	4,500.00	11/24/2015
NON COURT CLAIMS TOTAL		495,426.74	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		6,204,168.96	
FY 2016 YTD CLAIMS GRAND TOTAL		37,958,272.43	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - NOVEMBER 24, 2015

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	11/24/2015
Alice Whitten	5006 Chapter 13 Levy	3,951.40	11/24/2015
Arkansas Office of Child Support	Child Support	201.23	11/24/2015
Atmos Energy	Gas	1,011.37	11/24/2015
Atmos Energy	Gas	51.03	11/24/2015
Atmos Energy	Gas	25.82	11/24/2015
Atmos Energy	Gas	17.21	11/24/2015
Atmos Energy	Gas	45.37	11/24/2015
Atmos Energy	Gas	253.61	11/24/2015
Atmos Energy	Gas	146.17	11/24/2015
Best Buy Business Advantage Account	Supplies	249.99	11/24/2015
C L E A T	LE Association	7,299.00	11/24/2015
California SDU	Child Support	643.55	11/24/2015
Cap Fleet Upfitters	Safety/Tact Supplies	3,091.51	11/24/2015
Collection Technology Inc	5002 Student Loan Levy	108.50	11/24/2015
Debbie Edwards	Reporter's Records	824.00	11/24/2015
Delta Dental	Dental Claims	23,120.65	11/24/2015
Delta Dental	Dental Claims	6,107.62	11/24/2015
DirecTV Inc	Subscriptions	69.99	11/24/2015
DirecTV Inc	Subscriptions	6.50	11/24/2015
DirecTV Inc	Subscriptions	6.50	11/24/2015
Express Scripts	Prescription Claims	473,671.88	11/24/2015
Express Scripts	Prescription Claims	49,054.23	11/24/2015
Fraternal Order of Police #44	LE Association	1,337.50	11/24/2015
General Revenue Corporation	5002 Student Loan Levy	145.99	11/24/2015
Great Lakes Higher Education	5002 Student Loan Levy	185.73	11/24/2015
Hanson Aggregates Central Inc	Rock and Gravel	832.88	11/24/2015
HRW Fire Pump Services Inc	Building Maintenance	885.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
HUD, US Dept of	HUD 5007 Garnishment	75.00	11/24/2015
Internal Revenue Service	5001 Tax Levy	1,388.44	11/24/2015
IRS FICA EE	FICA-Employee	549,608.85	11/24/2015
IRS FICA ER	FICA-Employer	549,608.85	11/24/2015
IRS FIT	FIT Withholding	1,084,824.09	11/24/2015
IRS MED EE	Medicare-Employee	135,025.44	11/24/2015
IRS MED ER	Medicare-Employer	134,934.11	11/24/2015
JPMorgan Chase Bank NA	Computer Supplies	216.46	11/24/2015
JPMorgan Chase Bank NA	Subscriptions	99.95	11/24/2015
JPMorgan Chase Bank NA	TC Historical Comm	800.00	11/24/2015
JPMorgan Chase Bank NA	Transportation	374.49	11/24/2015
JPMorgan Chase Bank NA	Meeting Expenses	190.54	11/24/2015
JPMorgan Chase Bank NA	Meeting Expenses	100.00	11/24/2015
JPMorgan Chase Bank NA	Miscellaneous	805.40	11/24/2015
JPMorgan Chase Bank NA	Witness Travel	788.68	11/24/2015
JPMorgan Chase Bank NA	Court Costs	140.00	11/24/2015
JPMorgan Chase Bank NA	Education	500.00	11/24/2015
JPMorgan Chase Bank NA	Education	252.00	11/24/2015
JPMorgan Chase Bank NA	Education	418.17	11/24/2015
JPMorgan Chase Bank NA	Travel	833.49	11/24/2015
JPMorgan Chase Bank NA	Supplies	24.88	11/24/2015
JPMorgan Chase Bank NA	Field Equip&Supplies	129.20	11/24/2015
JPMorgan Chase Bank NA	Meeting Expenses	76.45	11/24/2015
Lincoln Financial Group	Deferred Comp	9,472.81	11/24/2015
Lucy G Sikes	5006 Chapter 13 Levy	318.46	11/24/2015
Metropolitan Life	Metlife	10,729.13	11/24/2015
Michigan State Disbursement Unit	Child Support	163.91	11/24/2015
Nationwide Retirement Solutions	Deferred Comp	87,676.54	11/24/2015
NCO Financial Systems Inc	5002 Student Loan Levy	159.96	11/24/2015
Nevill Document Solutions LLC	LV Furn&Off Eq(Mod)	455.00	11/24/2015
New Mexico Child Support	Child Support	216.81	11/24/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	11/24/2015
Oklahoma Dept of Human Services	Child Support	275.04	11/24/2015
Optum Bank	HSA Employee Contribution	17,776.83	11/24/2015
Optum Bank	HSA Employer Seed	173.52	11/24/2015
PA SCDU	Child Support	180.86	11/24/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,762.41	11/24/2015
Paulette Williams	Williams 5007 Garnishment	303.54	11/24/2015
PayFlex	Section 125 Claims	35,935.30	11/24/2015
Pennsylvania-HEAA	5002 Student Loan Levy	576.85	11/24/2015
Police & Firefighters Ins Assoc	LE Association	17,399.92	11/24/2015
State of Florida Disbursement Unit	Child Support	273.23	11/24/2015
State of Louisiana	Child Support	533.52	11/24/2015
Tarrant Co P/R Acct	Payroll Transfers- Off Cycle Nov 2015	11,000.00	11/24/2015
Tarrant Co P/R Acct	Payroll Transfers	6,569,719.13	11/24/2015
Tarrant County Deputy Sheriff	LE Association	1,827.25	11/24/2015
Tarrant County Jury Services Account	Cash - Jury Services 11/24/2015	100,000.00	11/24/2015
Texas Child Support Disbursement	Child Support	38,074.01	11/24/2015
Texas Child Support Disbursement	Child Support	1,137.27	11/24/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,739.68	11/24/2015
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	11/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
The Sherwin-Williams Company	Building Maintenance	866.80	11/24/2015
Tim Truman	5006 Chapter 13 Levy	3,819.45	11/24/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	272.31	11/24/2015
United Way	United Fund	2,155.94	11/24/2015
UnitedHealthcare	Medical Claims	929,536.27	11/24/2015
UnitedHealthcare	Medical Claims	140,757.90	11/24/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	(519.11)	11/24/2015
UnitedHealthcare	Retiree Insurance	307,237.77	11/24/2015
US Department of Education	5002 Student Loan Levy	932.92	11/24/2015
VALIC Retirement	Deferred Comp	11,850.84	11/24/2015
W G Yates & Sons Construction Co	Retainage	(14,473.00)	11/24/2015
W G Yates & Sons Construction Co	Professional Service	359,591.00	11/24/2015
W G Yates & Sons Construction Co	Retainage	(160.00)	11/24/2015
W G Yates & Sons Construction Co	Professional Service	443,629.00	11/24/2015
Washington State Support Registry	Child Support	320.30	11/24/2015
YMCA	YMCA	2,265.65	11/24/2015
York Risk Services Group	Worker's Comp - 11/09/15-11/13/15	(9,445.18)	11/24/2015
York Risk Services Group	Worker's Comp - 11/16/15-11/20/15	80,121.93	11/24/2015
COURT ADDENDUM TOTAL		12,203,497.50	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - NOVEMBER 24, 2015

Vendor Name	Item Description	Paid Amount	Check Date
Morphotrust USA Inc	AFIS (Fingerprinting)	10.00	11/24/2015
Morphotrust USA Inc	AFIS (Fingerprinting)	10.00	11/24/2015
Morphotrust USA Inc	AFIS (Fingerprinting)	10.00	11/24/2015
Morphotrust USA Inc	AFIS (Fingerprinting)	10.00	11/24/2015
Morphotrust USA Inc	AFIS (Fingerprinting)	10.00	11/24/2015
Morphotrust USA Inc	AFIS (Fingerprinting)	10.00	11/24/2015
Morphotrust USA Inc	AFIS (Fingerprinting)	10.00	11/24/2015
Morphotrust USA Inc	AFIS (Fingerprinting)	10.00	11/24/2015
Morphotrust USA Inc	AFIS (Fingerprinting)	10.00	11/24/2015
Morphotrust USA Inc	AFIS (Fingerprinting)	10.00	11/24/2015
Morphotrust USA Inc	AFIS (Fingerprinting)	10.00	11/24/2015
Second Court of Appeals	Professional Service	4,914.99	11/24/2015
NON COURT ADDENDUM TOTAL		5,014.99	

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

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

ADDENDUM GRAND TOTAL		12,208,512.49	
CURRENT PERIOD PAYMENT TOTAL		18,412,681.45	
CURRENT PERIOD VOIDS		(762,102.36)	
CURRENT PERIOD GRAND TOTAL		17,650,579.09	
FY2016 YTD PAYMENT TOTAL		102,315,955.62	
FY2016 YTD VOIDS		(920,572.88)	
FY2016 YTD GRAND TOTAL		101,395,382.74	