

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

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

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	4,467.00	3/24/2015
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	(511.00)	3/24/2015
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	1,657.00	3/24/2015
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,070.00	3/24/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	301.00	3/24/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	327.00	3/24/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	730.00	3/24/2015
2 J'S AUTOMOTIVE LP	Central Garage Inv	2,854.12	3/24/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	430.00	3/24/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	1,934.00	3/24/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	3,205.00	3/24/2015
4 HAPPY HOMES INC	Rent Sub to L'lords	722.00	3/24/2015
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	460.00	3/24/2015
5700 HULEN LTD	Rent Sub to L'lords	749.00	3/24/2015
5700 HULEN LTD	Rent Sub to L'lords	1,983.00	3/24/2015
7 INVERNESS LLC	Rent Sub to L'lords	691.00	3/24/2015
7071 CC LLC	Rent Sub to L'lords	293.00	3/24/2015
7071 CC LLC	Rent Sub to L'lords	4,869.00	3/24/2015
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	1,020.00	3/24/2015
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	116.00	3/24/2015
A&P PHARMACY	Medical Supplies	48.98	3/24/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	130.00	3/24/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	200.00	3/24/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	3,170.00	3/24/2015
ABE FACTOR	Counsel Fees-Courts	450.00	3/24/2015
ABILITY RESOURCES INC	Rent Sub to L'lords	1,476.00	3/24/2015
ABILITY RESOURCES INC	Rent Sub to L'lords	2,660.00	3/24/2015
ABLE COMMUNICATIONS INC	Building Maintenance	850.30	3/24/2015
ABLE COMMUNICATIONS INC	Parts and Supplies	46,177.58	3/24/2015
ABRAHAM NIMEH	Rent Sub to L'lords	556.00	3/24/2015
ACACIA ENERGY LLC	Utility Allowance	5.00	3/24/2015
ACACIA ENERGY LLC	Utility Assistance	490.00	3/24/2015
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	115.73	3/24/2015
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	3,087.59	3/24/2015
ACHIEVERS INC	Rent Sub to L'lords	688.00	3/24/2015
ACS DATALINE	Non-Track Equipment	10,450.00	3/24/2015
ACS INDUSTRIAL SERVICES INC	Electronic Eqp Maint	524.20	3/24/2015
ACT NOW INC	Professional Service	2,000.00	3/24/2015
ADELL MURPHY	Rent Sub to L'lords	253.00	3/24/2015
ADELL MURPHY	Rent Sub to L'lords	545.00	3/24/2015
ADORAMA INC	Non-Track Equipment	45.00	3/24/2015
ADORAMA INC	Capital Outlay Low V	1,260.40	3/24/2015
ADRIAN CARRANZA	Rent Sub to L'lords	470.00	3/24/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	209.63	3/24/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	1,237.32	3/24/2015
ADVANCED PAYROLL FUNDING LTD	Professional Service	5,803.60	3/24/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	760.32	3/24/2015
AFCC-ASSOCIATION OF FAMILY AND	Dues	430.00	3/24/2015
AG VANTAGE LP	Utility Allowance	18.00	3/24/2015
AG VANTAGE LP	Rent Sub to L'lords	732.00	3/24/2015
AG VANTAGE LP	Rent Sub to L'lords	4,279.00	3/24/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	139.00	3/24/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	2,957.00	3/24/2015
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	962.00	3/24/2015
AHMAD RABIE	Rent Sub to L'lords	18.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	1,590.16	3/24/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	4,527.29	3/24/2015
AIR BALANCING COMPANY INC	A/C Maint Contract	6,750.00	3/24/2015
AIR BALANCING COMPANY INC	Professional Service	9,750.00	3/24/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	120.96	3/24/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	726.14	3/24/2015
AIRGAS USA LLC	Parts and Supplies	42.00	3/24/2015
AIRGAS USA LLC	Parts and Supplies	46.20	3/24/2015
AIRGAS USA LLC	Field Equip&Supplies	99.84	3/24/2015
AIRGAS USA LLC	Lab Equip Mainten	570.61	3/24/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	150.00	3/24/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	750.00	3/24/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	775.00	3/24/2015
ALAN WHEELOCK	Rent Sub to L'lords	304.00	3/24/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	656.00	3/24/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	1,033.00	3/24/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	10,797.00	3/24/2015
ALBUQUERQUE QUALITY PROPERTIES	Rent Sub to L'lords	432.00	3/24/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	485.00	3/24/2015
ALEMEDA VILLAS LP	Prepaid - Rent	565.50	3/24/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	767.00	3/24/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	8,202.00	3/24/2015
ALEX JAY CLAUNCH	Rent Sub to L'lords	412.00	3/24/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	600.00	3/24/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	250.00	3/24/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	400.00	3/24/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	550.00	3/24/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	625.00	3/24/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	510.00	3/24/2015
Alisia Morris	Travel	60.00	3/24/2015
ALL AMERICAN POLY CORPORATION	Parts and Supplies	1,399.50	3/24/2015
ALL AMERICAN POLY CORPORATION	Landscaping Expense	1,895.40	3/24/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	3/24/2015
ALLIED ELECTRONICS	Building Maintenance	192.92	3/24/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	3/24/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	3/24/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	633.00	3/24/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	784.00	3/24/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	3/24/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	3/24/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	3/24/2015
ALWITTER ENTERPRISES LLC	Rent Sub to L'lords	534.00	3/24/2015
AMBIT ENERGY LLC	Utility Allowance	13.00	3/24/2015
AMBIT ENERGY LLC	Utility Allowance	1,294.00	3/24/2015
AMBIT ENERGY LLC	Utility Assistance	1,752.18	3/24/2015
AMBIT TEXAS LLC	Prepaid - Rent	56.80	3/24/2015
AMBIT TEXAS LLC	Prepaid - Rent	80.20	3/24/2015
AMERICAN BARRICADE COMPANY INC	Sign Maintenance	108.00	3/24/2015
AMERICAN BARRICADE COMPANY INC	Sign Maintenance	375.00	3/24/2015
AMERICAN HYDRAULICS INC	Parts and Supplies	810.00	3/24/2015
AMERICAN HYDRAULICS INC	Equipment Maint	810.00	3/24/2015
AMERICAN RED CROSS FT WORTH	Education	346.00	3/24/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	3,022.82	3/24/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	5,191.36	3/24/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	439.00	3/24/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	439.00	3/24/2015
AMIGO ENERGY	Prepaid - Rent	88.00	3/24/2015
AMIGO ENERGY	Utility Allowance	177.00	3/24/2015
AMIGO ENERGY	Utility Assistance	351.21	3/24/2015
AMIN A ABBASHER	Rent Sub to L'lords	940.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
AMY CUNNIFF	Rent Sub to L'lords	518.00	3/24/2015
ANAND PATEL	Rent Sub to L'lords	1,255.00	3/24/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	379.00	3/24/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	675.00	3/24/2015
ANDRE LANDRUM	Rent Sub to L'lords	(235.00)	3/24/2015
ANDRE LANDRUM	Rent Sub to L'lords	930.00	3/24/2015
Andrea T Jacobs	Cert Copies/Trans	240.00	3/24/2015
ANDREW CHINCHILLA	Rent Sub to L'lords	362.00	3/24/2015
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	579.00	3/24/2015
ANGEL JOHNSON	Rent Sub to L'lords	497.00	3/24/2015
ANGELA CAUDURO	Rent Sub to L'lords	533.00	3/24/2015
ANGELA CAUDURO	Rent Sub to L'lords	1,301.00	3/24/2015
ANGELA DOSKOCIL GAITHER	Court Visitor	20.00	3/24/2015
ANGELA DOSKOCIL GAITHER	Professional Service	825.00	3/24/2015
ANGELICA TAYLOR	Reporter's Records	1,404.00	3/24/2015
ANKUR CHAWLA	Rent Sub to L'lords	1,525.00	3/24/2015
ANN M HAMPTON	Rent Sub to L'lords	765.00	3/24/2015
ANNA D C SIMS	Rent Sub to L'lords	1,032.00	3/24/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	575.00	3/24/2015
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,221.00	3/24/2015
ANQUY TONG	Rent Sub to L'lords	1,757.00	3/24/2015
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	310.00	3/24/2015
ANTHONY D MILLER	Rent Sub to L'lords	63.00	3/24/2015
ANTHONY G JIMENEZ	Rent Sub to L'lords	697.00	3/24/2015
ANTHONY GREEN	Counsel Fees-Courts	200.00	3/24/2015
ANTHONY GREEN	Counsel Fees-Courts	800.00	3/24/2015
ANTHONY LAMAR BROWN	Rent Sub to L'lords	818.00	3/24/2015
ANTHONY PEREIRA	Rent Sub to L'lords	221.00	3/24/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	500.00	3/24/2015
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	3,703.35	3/24/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	2,151.74	3/24/2015
APANIS REALTY LLC	Rent Sub to L'lords	314.00	3/24/2015
APKR LTD	Education	301.71	3/24/2015
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,005.00	3/24/2015
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	599.00	3/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	3/24/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	3/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	3/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	3/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	3/24/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	3/24/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	3/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.75	3/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	3/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	3/24/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	3/24/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	3/24/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	620.00	3/24/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	2,650.00	3/24/2015
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	1,281.00	3/24/2015
ARIZPE PROPERTIES	Rent Sub to L'lords	825.00	3/24/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.89	3/24/2015
ARLINGTON POLICE DEPT.	Drug Seizures	395.00	3/24/2015
ARLINGTON WATER UTILITIES	Utility Assistance	457.00	3/24/2015
ARMORE LIMITED	Rent Sub to L'lords	4,118.00	3/24/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	48.00	3/24/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	205.00	3/24/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	711.33	3/24/2015
ARTEX AIR COMPANY INC	Rent Sub to L'lords	381.00	3/24/2015
ASCP-AMERICAN SOCIETY FOR CLINICAL	Lab Accreditation	399.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
ASHRAF ISHAK	Rent Sub to L'lords	544.00	3/24/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	344.00	3/24/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	2,918.00	3/24/2015
ASSOCIATED RADIO COMMUNICATIONS	Field Equip&Supplies	209.75	3/24/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	33.95	3/24/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	44.00	3/24/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	44.00	3/24/2015
ASXR HOLDINGS	Rent Sub to L'lords	1,470.00	3/24/2015
ASXR HOLDINGS	Rent Sub to L'lords	5,762.00	3/24/2015
AT&T MOBILITY	Telephone - Mobile	23.97	3/24/2015
AT&T MOBILITY	Pager / Blackberry	37.00	3/24/2015
AT&T MOBILITY	Pager / Blackberry	37.00	3/24/2015
AT&T MOBILITY	Pager / Blackberry	37.00	3/24/2015
AT&T MOBILITY	Pager / Blackberry	37.00	3/24/2015
AT&T MOBILITY	Wireless Data Access	38.34	3/24/2015
AT&T MOBILITY	Wireless Data Access	38.34	3/24/2015
AT&T MOBILITY	Telephone - Mobile	78.22	3/24/2015
AT&T MOBILITY	Telephone - Mobile	103.56	3/24/2015
AT&T MOBILITY	Pager / Blackberry	111.00	3/24/2015
AT&T MOBILITY	Wireless Data Access	155.40	3/24/2015
AT&T MOBILITY	Telephone - Mobile	167.96	3/24/2015
AT&T MOBILITY	Telephone - Mobile	177.56	3/24/2015
AT&T MOBILITY	Telephone - Mobile	207.57	3/24/2015
AT&T MOBILITY	Wireless Data Access	291.92	3/24/2015
AT&T MOBILITY	Pager / Blackberry	295.44	3/24/2015
AT&T MOBILITY	Pager / Blackberry	296.00	3/24/2015
AT&T MOBILITY	Pager / Blackberry	333.00	3/24/2015
AT&T MOBILITY	Wireless Data Access	359.90	3/24/2015
AT&T MOBILITY	Wireless Data Access	359.90	3/24/2015
AT&T MOBILITY	Wireless Data Access	381.90	3/24/2015
AT&T MOBILITY	Wireless Data Access	431.88	3/24/2015
AT&T MOBILITY	Wireless Data Access	431.88	3/24/2015
AT&T MOBILITY	Pager / Blackberry	481.00	3/24/2015
AT&T MOBILITY	Wireless Data Access	503.86	3/24/2015
AT&T MOBILITY	Wireless Data Access	503.86	3/24/2015
AT&T MOBILITY	Wireless Data Access	503.86	3/24/2015
AT&T MOBILITY	Wireless Data Access	647.82	3/24/2015
AT&T MOBILITY	Wireless Data Access	807.78	3/24/2015
AT&T MOBILITY	Pager / Blackberry	2,174.36	3/24/2015
AT&T MOBILITY	Wireless Data Access	5,553.72	3/24/2015
ATMOS ENERGY CORP	Gas	88.01	3/24/2015
ATMOS ENERGY CORP	Gas	155.19	3/24/2015
ATMOS ENERGY CORP	Gas	180.48	3/24/2015
ATMOS ENERGY CORP	Gas	254.25	3/24/2015
ATMOS ENERGY CORP	Gas	266.87	3/24/2015
ATMOS ENERGY CORP	Gas	329.44	3/24/2015
ATMOS ENERGY CORP	Gas	438.79	3/24/2015
ATMOS ENERGY CORP	Gas	1,188.90	3/24/2015
ATMOS ENERGY CORP	Gas	1,296.08	3/24/2015
ATMOS ENERGY CORP	Gas	1,595.77	3/24/2015
ATMOS ENERGY CORP	Gas	2,588.42	3/24/2015
ATMOS ENERGY CORP	Utility Assistance	3,239.30	3/24/2015
ATMOS ENERGY CORP	Utility Assistance	6,298.26	3/24/2015
ATMOS ENERGY CORP	Gas	6,702.19	3/24/2015
ATTICUS J GILL	Counsel Fees-Courts	500.00	3/24/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	469.00	3/24/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	5,537.00	3/24/2015
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	897.00	3/24/2015
AUTISTIC TREATMENT CENTER	Clothing	250.00	3/24/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	480.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	1,222.00	3/24/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	5,444.00	3/24/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	3,201.00	3/24/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	556.00	3/24/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	735.00	3/24/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	1,446.00	3/24/2015
AVA B POWELL	Rent Sub to L'lords	882.00	3/24/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	417.00	3/24/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	449.00	3/24/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	651.00	3/24/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,202.00	3/24/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	10,709.00	3/24/2015
AVTAR S HAILER	Rent Sub to L'lords	474.00	3/24/2015
AZLE NEWS	Subscriptions	36.00	3/24/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	225.00	3/24/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	258.00	3/24/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	303.00	3/24/2015
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	596.00	3/24/2015
B & H PHOTO VIDEO	Non-Track Equipment	190.09	3/24/2015
B & H PHOTO VIDEO	Field Equip&Supplies	2,010.40	3/24/2015
B BRYAN REALTY LLC	Rental Assistance	625.00	3/24/2015
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,018.00	3/24/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	3/24/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	500.00	3/24/2015
BALANCE FORENSIC & GENERAL	Investigative	500.00	3/24/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	570.00	3/24/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	570.00	3/24/2015
BALL & HASE PC	Counsel Fees-Courts	100.00	3/24/2015
BALL & HASE PC	Counsel Fees-Courts	550.00	3/24/2015
BAM PROPERTY MANAGEMENT SERVICES	Rent Sub to L'lords	1,832.00	3/24/2015
BANK OF AMERICA MERRILL LYNCH,	Professional Service	16,032.25	3/24/2015
BARBARA A BRADFORD	Rent Sub to L'lords	622.00	3/24/2015
BARBARA K WILLIAMS	Rent Sub to L'lords	388.00	3/24/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	439.00	3/24/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	10,005.00	3/24/2015
BARBRA COLEMAN	Rent Sub to L'lords	722.00	3/24/2015
BARNES & NOBLE BOOKSELLERS INC	Educational Material	29.45	3/24/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	162.50	3/24/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	3/24/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	275.00	3/24/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	300.00	3/24/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	3/24/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	3/24/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	900.00	3/24/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,300.98	3/24/2015
BARONHR LLC	Temp/Part Time Sal	22.16	3/24/2015
BARONHR LLC	Temp/Part Time Sal	88.64	3/24/2015
BARONHR LLC	Temp/Part Time Sal	88.64	3/24/2015
BARONHR LLC	Temp/Part Time Sal	243.76	3/24/2015
BARONHR LLC	Contract Labor	334.90	3/24/2015
BARRY ALFORD	Counsel Fees-Courts	175.00	3/24/2015
BARRY ALFORD	Counsel Fees-Courts	600.00	3/24/2015
BARRY ALFORD	Counsel Fees-Courts	3,200.00	3/24/2015
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	790.00	3/24/2015
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	1,804.00	3/24/2015
BELKER D PASCHALL III	Counsel Fees-Probate	2,200.00	3/24/2015
BEN LEONARD PLLC	Counsel Fees-Courts	100.00	3/24/2015
BEN LEONARD PLLC	Counsel Fees-Courts	125.00	3/24/2015
BEN LEONARD PLLC	Counsel Fees-Courts	550.00	3/24/2015
BEN S SOBANAM	Rent Sub to L'lords	746.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
BENBROOK WATER AUTHORITY	Utility Assistance	52.80	3/24/2015
BENGANG FANG	Rent Sub to L'lords	1,799.00	3/24/2015
BERLEY E TRENTHAM JR	Rent Sub to L'lords	275.00	3/24/2015
BERNALILLO COUNTY SHERIFF	Court Costs	40.00	3/24/2015
BERNARDINO SABADO	Rent Sub to L'lords	563.00	3/24/2015
BERTHA E WELLS	Rent Sub to L'lords	495.00	3/24/2015
Beryl L Landry	Education	82.92	3/24/2015
Beth A. Poulos	Education	322.52	3/24/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	300.00	3/24/2015
BIANCA MESSERLIE	Relative Assistance	300.00	3/24/2015
BIG COUNTRY SUPPLY	Non-Track Equipment	9,891.99	3/24/2015
BILL THORNBURG	Court Visitor	202.72	3/24/2015
BILLY R SCOTT	Rent Sub to L'lords	1,392.00	3/24/2015
BILLY RAY MARCOM	Rent Sub to L'lords	991.00	3/24/2015
BIMBO BAKERIES USA INC	Food	216.96	3/24/2015
BIO RAD LABORATORIES INC	Lab Supplies	133.43	3/24/2015
BLAKE BURNS	Counsel Fees-Courts	365.00	3/24/2015
BLAKE BURNS	Counsel Fees-Juv	400.00	3/24/2015
BLTREJV3 DALLAS LLC	Rent Sub to L'lords	983.00	3/24/2015
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	1,747.00	3/24/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	559.00	3/24/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	621.00	3/24/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	7,861.00	3/24/2015
BOB BARKER COMPANY INC	Sheriff Inventory	763.62	3/24/2015
BOBBY L BEASLEY	Investigative	241.75	3/24/2015
BOBBY L BEASLEY	Investigative	495.00	3/24/2015
BOLTON VENTURES LLC	Rent Sub to L'lords	608.00	3/24/2015
BONNIE C WELLS	Investigative	125.50	3/24/2015
BONNIE C WELLS	Investigative	2,236.75	3/24/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	586.10	3/24/2015
BOUNCE ENERGY INC	Utility Allowance	174.00	3/24/2015
BOYD MOONEY	Counsel Fees-Juv	400.00	3/24/2015
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	7,929.11	3/24/2015
BRADFORD SHAW	Counsel Fees-Courts	175.00	3/24/2015
BRADFORD SHAW	Counsel Fees-Juv	350.00	3/24/2015
BRANDON AND CLARK INC	Building Maintenance	2,681.46	3/24/2015
BRANDON HUGHES	Rent Sub to L'lords	360.00	3/24/2015
BRANDY AUSTIN	Counsel Fees-Courts	200.00	3/24/2015
BRENDA G HANSEN	Counsel Fees-Courts	650.00	3/24/2015
BRENDA G HANSEN	Counsel Fees-Courts	700.00	3/24/2015
BRENDA TATUM	Clothing	300.00	3/24/2015
Brent A Carr	Travel	458.33	3/24/2015
BRENT L HOCK	Rent Sub to L'lords	510.00	3/24/2015
BRENTT HUGHES	Clothing	100.00	3/24/2015
BRETT BOONE	Counsel Fees-Courts	110.00	3/24/2015
BRETT BOONE	Counsel Fees-Courts	250.00	3/24/2015
BRETT BOONE	Counsel Fees-Courts	350.00	3/24/2015
BRETT BOONE	Counsel Fees-Courts	690.00	3/24/2015
BRETT BOONE	Counsel Fees-Courts	862.50	3/24/2015
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	3/24/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	450.00	3/24/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	700.00	3/24/2015
Brian S Eppes	Travel	140.00	3/24/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	965.00	3/24/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	3,138.00	3/24/2015
BROCK REALTORS LLC	Rent Sub to L'lords	2,544.00	3/24/2015
BROOKWIND LIMITED	Rent Sub to L'lords	460.00	3/24/2015
BROOKWIND LIMITED	Rent Sub to L'lords	3,477.00	3/24/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	430.00	3/24/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	850.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
BURKE MITIGATION AND CONSULTING LLC	Litigation Expense	4,940.97	3/24/2015
BUYERS BARRICADES INC	Professional Service	2,454.55	3/24/2015
BUYERS BARRICADES INC	Professional Service	3,190.96	3/24/2015
BVP INVESTMENTS INC	Rent Sub to L'lords	444.00	3/24/2015
C P CONTINENTAL LP	Rent Sub to L'lords	600.00	3/24/2015
C P CONTINENTAL LP	Rent Sub to L'lords	2,873.00	3/24/2015
C RICHARD DAVIS JR	Rent Sub to L'lords	531.00	3/24/2015
C.D. HARTNETT CO	Food	263.49	3/24/2015
C.R.'S AUTO REPAIR	Parts and Supplies	39.50	3/24/2015
CAMELOT PARTNERS LP	Rent Sub to L'lords	546.00	3/24/2015
CANAS & FLORES	Counsel Fees-Courts	125.00	3/24/2015
CANAS & FLORES	Counsel Fees-Courts	125.00	3/24/2015
CANAS & FLORES	Counsel Fees-Courts	200.00	3/24/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	3/24/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	3/24/2015
CANAS & FLORES	Counsel Fees-Courts	350.00	3/24/2015
CANAS & FLORES	Counsel Fees-Courts	675.00	3/24/2015
CANAS & FLORES	Counsel Fees-Courts	700.00	3/24/2015
CANAS & FLORES	Counsel Fees-Courts	812.50	3/24/2015
CANCER CARE SERVICES	Travel	15.00	3/24/2015
CANCER CARE SERVICES	Travel	15.00	3/24/2015
CANDACE HENDERSON	Rent Sub to L'lords	306.00	3/24/2015
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	3/24/2015
CANDACE M TAYLOR	Counsel Fees-Courts	300.00	3/24/2015
CANDACE M TAYLOR	Counsel Fees-Courts	1,000.00	3/24/2015
CANON SOLUTIONS AMERICA INC	Equipment Maint	1,029.84	3/24/2015
CARL SWAYNIE	Rent Sub to L'lords	547.00	3/24/2015
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	1,329.00	3/24/2015
CARLSON INVESTMENTS INC	Rent Sub to L'lords	355.00	3/24/2015
CARMEN L COOPER	Rent Sub to L'lords	616.00	3/24/2015
CAROLIN A PEEK	Professional Service	191.68	3/24/2015
CAROLINA IMAGING COMPUTER	Supplies	208.00	3/24/2015
CAROLINA IMAGING COMPUTER	Supplies	312.00	3/24/2015
CAROLINA IMAGING COMPUTER	Supplies	312.00	3/24/2015
CAROLINA IMAGING COMPUTER	Supplies	416.00	3/24/2015
CAROLINA IMAGING COMPUTER	Supplies	520.00	3/24/2015
CAROLINE ELAD TABE	Rent Sub to L'lords	1,210.00	3/24/2015
CAROLYN A CROSS	Rent Sub to L'lords	697.00	3/24/2015
Carrie A Treat	Travel	140.00	3/24/2015
CARRIE R MURPHY	Rent Sub to L'lords	544.00	3/24/2015
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	516.00	3/24/2015
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	748.00	3/24/2015
CASSATA LEARNING CENTER	Professional Service	7,058.20	3/24/2015
CATHERINE A WATERS	Rent Sub to L'lords	319.00	3/24/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	330.00	3/24/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	3,547.50	3/24/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	200.00	3/24/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	960.00	3/24/2015
CDJ HOLDINGS LLC	Rent Sub to L'lords	684.00	3/24/2015
CDW GOVERNMENT	Building Maintenance	491.12	3/24/2015
CEDAR POINT APTS LP	Rent Sub to L'lords	11,096.00	3/24/2015
CELIA J THORNTON	Rent Sub to L'lords	650.00	3/24/2015
CELINE M ALUWKAL	Rent Sub to L'lords	888.00	3/24/2015
CELLEBRITE USA INC	Computer Supplies	2,324.25	3/24/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	454.00	3/24/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	618.00	3/24/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	1,000.00	3/24/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	5,186.00	3/24/2015
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	3,132.00	3/24/2015
CENTERLINE SUPPLY LTD	Field Equip&Supplies	1,125.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
CENTERLINE SUPPLY LTD	Parts and Supplies	16,320.00	3/24/2015
CEN-TEX UNIFORM SALES INC	Clothing	164.50	3/24/2015
CEN-TEX UNIFORM SALES INC	Clothing	194.15	3/24/2015
CEN-TEX UNIFORM SALES INC	Clothing	208.00	3/24/2015
CEN-TEX UNIFORM SALES INC	Clothing	318.92	3/24/2015
CEN-TEX UNIFORM SALES INC	Clothing	346.80	3/24/2015
CEN-TEX UNIFORM SALES INC	Clothing	1,053.80	3/24/2015
CENTRAL POLY CORP	Supplies	12.86	3/24/2015
CENTRAL POLY CORP	Custodian Supplies	12.86	3/24/2015
CENTRAL POLY CORP	Medical Supplies	114.00	3/24/2015
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	256.00	3/24/2015
CERTIFIED LABORATORIES	Parts and Supplies	725.00	3/24/2015
CERTIFIED PAYMENTS NO 1 LTD	Misc Payable	41.00	3/24/2015
CHANDRA MUKHYALA	Rent Sub to L'lords	868.00	3/24/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	717.00	3/24/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	2,543.00	3/24/2015
CHAPPELL SUPPLY OF TEXAS LP	Equipment Maint	108.61	3/24/2015
CHAPPELL SUPPLY OF TEXAS LP	Parts and Supplies	119.20	3/24/2015
CHARLES BURGESS	Counsel Fees-Courts	100.00	3/24/2015
CHARLES BURGESS	Counsel Fees-Courts	200.00	3/24/2015
CHARLES BURGESS	Counsel Fees-Courts	300.00	3/24/2015
CHARLES BURGESS	Counsel Fees-Courts	450.00	3/24/2015
CHARLES F WILLIAMS CO INC	Building Maintenance	731.00	3/24/2015
CHARLES LAWRENCE GAPPA	Rent Sub to L'lords	363.00	3/24/2015
CHARLES MULHERN	Rent Sub to L'lords	315.00	3/24/2015
CHARLES ROACH	Counsel Fees-Courts	100.00	3/24/2015
CHARLES ROACH	Counsel Fees-Courts	200.00	3/24/2015
CHARLES ROACH	Counsel Fees-Courts	425.00	3/24/2015
CHARLES T BEAVERS	Rent Sub to L'lords	426.00	3/24/2015
CHARLES T BEAVERS	Rent Sub to L'lords	775.00	3/24/2015
CHARLESANNA MUSILI	Rent Sub to L'lords	980.00	3/24/2015
CHARLIE NICKERSON	Rent Sub to L'lords	937.00	3/24/2015
Charlotte R McWilliams	Travel	87.61	3/24/2015
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	2,163.00	3/24/2015
CHAU NGUYEN	Prepaid - Rent	877.05	3/24/2015
CHECKPOINT SERVICES INC	Computer Supplies	121.79	3/24/2015
CHECKPOINT SERVICES INC	Lab Supplies	227.00	3/24/2015
CHECKPOINT SERVICES INC	Electronic Eqp Maint	2,146.99	3/24/2015
CHELSEA MORRISON	Restitution Payable	502.21	3/24/2015
CHEM AQUA	A/C Maint Contract	936.50	3/24/2015
CHERIE ARENA	Rent Sub to L'lords	657.00	3/24/2015
CHICAGO HOTEL LESSEE LP	Education	1,449.18	3/24/2015
CHICAGO HOTEL LESSEE LP	Education	1,739.02	3/24/2015
CHICORY COURT MARINE CREEK LP	Prepaid - Rent	653.50	3/24/2015
CHIKETHA WILLIAMS	Rent Sub to L'lords	511.00	3/24/2015
Chris A Shahan	Transportation	5.19	3/24/2015
CHRISTINA MITCHELL	Clothing	201.42	3/24/2015
CHRISTINE CHAFFIN	Rent Sub to L'lords	514.00	3/24/2015
Christopher B Murphy	Supplies	284.63	3/24/2015
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	415.00	3/24/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	137.50	3/24/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	300.00	3/24/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	900.00	3/24/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	972.50	3/24/2015
CHRISTOPHER M LANKFORD	Counsel Fees-Juv	200.00	3/24/2015
Christopher Nchopa Ayafor	Education	91.76	3/24/2015
CINDY LE	Rent Sub to L'lords	1,470.00	3/24/2015
CINDY LE	Rent Sub to L'lords	1,793.00	3/24/2015
CIRRO ENERGY	Utility Allowance	299.00	3/24/2015
CIRRO ENERGY	Utility Assistance	386.36	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF ARLINGTON	Fuel	362.57	3/24/2015
CITY OF ARLINGTON	Rent	7,196.66	3/24/2015
CITY OF AZLE UTILITY DEPT	Utility Assistance	47.50	3/24/2015
CITY OF BEDFORD	Utility Assistance	94.58	3/24/2015
CITY OF BEDFORD	Water	121.12	3/24/2015
CITY OF BEDFORD	Water	292.79	3/24/2015
CITY OF COLLEYVILLE	Water	23.44	3/24/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	338.08	3/24/2015
CITY OF FORT WORTH	Space Lease Rental	884.00	3/24/2015
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	164.53	3/24/2015
CITY OF GRAND PRAIRIE	Utility Assistance	91.79	3/24/2015
CITY OF HURST	Utility Assistance	54.98	3/24/2015
CITY OF MANSFIELD	County Projects	32,075.00	3/24/2015
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	3/24/2015
CITY OF NORTH RICHLAND HILLS	Utility Assistance	103.81	3/24/2015
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	134.06	3/24/2015
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	201.10	3/24/2015
CITY OF NORTH RICHLAND HILLS	Water	226.70	3/24/2015
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	469.22	3/24/2015
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	603.29	3/24/2015
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	871.42	3/24/2015
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	1,173.06	3/24/2015
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	2,614.25	3/24/2015
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	26,851.10	3/24/2015
CITYVIEW CARWASH LTD	Vehicle Maintenance	12.99	3/24/2015
CLAIRE E SHAHZAD	Rent Sub to L'lords	662.00	3/24/2015
CLARK PANNIER	Rent Sub to L'lords	312.00	3/24/2015
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,846.00	3/24/2015
Clifford R Johnston	Education	22.00	3/24/2015
CLIVE LYNCH	Rent Sub to L'lords	772.00	3/24/2015
CLOYCE E JONES	Rent Sub to L'lords	363.00	3/24/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	207.00	3/24/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	4,584.00	3/24/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	718.75	3/24/2015
COLLEYVILLE OAKMONT PARTNERS LLC	Prepaid - Rent	2,171.53	3/24/2015
COLLIN COUNTY COMMUNITY COLLEGE	Education	40.00	3/24/2015
COLLINS WINDOW CLEANING	Building Maintenance	500.00	3/24/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	11.75	3/24/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	20.00	3/24/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	21.00	3/24/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	21.50	3/24/2015
COMMERCIAL RECORDER	Estray Livestock	53.00	3/24/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	3/24/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	256.00	3/24/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	271.25	3/24/2015
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	997.00	3/24/2015
COMUNIDAD HMV 14 LLC	Rent Sub to L'lords	4,787.00	3/24/2015
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	132.00	3/24/2015
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	200.00	3/24/2015
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	1,762.00	3/24/2015
COREY M JONES	Rent Sub to L'lords	494.00	3/24/2015
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	1,813.00	3/24/2015
CORPUS CHRISTI HOUSING AUTHORITY	Port Admin Fee Expen	37.59	3/24/2015
CORPUS CHRISTI HOUSING AUTHORITY	Port HAP Port-out	311.00	3/24/2015
CORY WALTHALL	Rent Sub to L'lords	560.00	3/24/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	467.00	3/24/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	876.00	3/24/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	13,649.00	3/24/2015
COURTHOUSE TECHNOLOGIES LTD	Professional Service	40,000.00	3/24/2015
COURTNEY ROBERTS	Rent Sub to L'lords	683.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
COWSER TIRE AND SERVICE	Parts and Supplies	35.00	3/24/2015
COWTOWN PROPERTIES	Rent Sub to L'lords	757.00	3/24/2015
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,975.00	3/24/2015
CQUVATOR ALEXANDER WILLIAMS	Rent Sub to L'lords	633.00	3/24/2015
CRAIG S MICHALK	Counsel Fees-Courts	300.00	3/24/2015
CRASH DYNAMICS	Education	1,600.00	3/24/2015
CRASH DYNAMICS	Expert Witness Serv	9,705.60	3/24/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	1,132.00	3/24/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	9,142.00	3/24/2015
CROSS PROPERTIES	Rent Sub to L'lords	467.00	3/24/2015
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	2,132.00	3/24/2015
CRP/TBG OAK CREEK LP	Utility Assistance	42.43	3/24/2015
CRYSTAL OGWURIKE	Rent Sub to L'lords	476.00	3/24/2015
CRYSTAL ROSS	Rent Sub to L'lords	776.00	3/24/2015
CTJ MAINTENANCE INC	Custodian Services	437.76	3/24/2015
CTJ MAINTENANCE INC	Custodian Services	519.84	3/24/2015
CTJ MAINTENANCE INC	Custodian Services	574.56	3/24/2015
CTJ MAINTENANCE INC	Custodian Services	574.56	3/24/2015
CTJ MAINTENANCE INC	Custodian Services	670.32	3/24/2015
CTJ MAINTENANCE INC	Custodian Services	930.24	3/24/2015
CTJ MAINTENANCE INC	Custodian Services	1,039.68	3/24/2015
CTJ MAINTENANCE INC	Custodian Services	1,080.72	3/24/2015
CTJ MAINTENANCE INC	Custodian Services	1,149.12	3/24/2015
CTJ MAINTENANCE INC	Custodian Services	1,231.20	3/24/2015
CTJ MAINTENANCE INC	Contract Labor	1,670.55	3/24/2015
CTJ MAINTENANCE INC	Custodian Services	1,813.00	3/24/2015
CTJ MAINTENANCE INC	Contract Labor	1,968.40	3/24/2015
CTJ MAINTENANCE INC	Contract Labor	1,968.40	3/24/2015
CTJ MAINTENANCE INC	Custodian Services	2,537.64	3/24/2015
CTJ MAINTENANCE INC	Custodian Services	3,488.40	3/24/2015
CTJ MAINTENANCE INC	Custodian Services	4,883.76	3/24/2015
CTJ MAINTENANCE INC	Custodian Services	5,287.32	3/24/2015
CTJ MAINTENANCE INC	Custodian Services	5,554.08	3/24/2015
CTJ MAINTENANCE INC	Custodian Services	6,655.32	3/24/2015
CTJ MAINTENANCE INC	Custodian Services	6,785.28	3/24/2015
CTJ MAINTENANCE INC	Custodian Services	11,710.08	3/24/2015
CUEVAS DISTRIBUTION INC	Custodian Supplies	26.40	3/24/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	71.75	3/24/2015
CURNUTT & HAFER LLP	Counsel Fees-Courts	275.00	3/24/2015
CYNTHIA A JONES	Rent Sub to L'lords	438.00	3/24/2015
CYNTHIA L UPTON	Rent Sub to L'lords	548.00	3/24/2015
Cynthia M Velazquez	Travel	70.00	3/24/2015
Cynthia Rangel	Education	40.00	3/24/2015
DAKOTA MAURER	Restitution Payable	580.39	3/24/2015
DALE A BALLARD	Rent Sub to L'lords	137.00	3/24/2015
DALLAS COUNTY SHERIFF	Court Costs	150.00	3/24/2015
DALLAS GTF INC	Rent Sub to L'lords	1,265.00	3/24/2015
DALVEST	Rent Sub to L'lords	881.00	3/24/2015
DAMON LEGAN	Rent Sub to L'lords	292.00	3/24/2015
DAN CLEVELAND	Counsel Fees-Courts	400.00	3/24/2015
DANA A DUFFEY	Counsel Fees - CPS	100.00	3/24/2015
DANIEL D PHAM	Rent Sub to L'lords	279.00	3/24/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	3/24/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	3/24/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	1,200.00	3/24/2015
DANIEL IBRAHIM	Rent Sub to L'lords	950.00	3/24/2015
DANIEL YOUNG	Counsel Fees-Courts	180.00	3/24/2015
DANIEL YOUNG	Counsel Fees-Courts	310.00	3/24/2015
DANIEL YOUNG	Counsel Fees-Courts	700.00	3/24/2015
DANILO A ACEVEDO	Rent Sub to L'lords	696.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
DANNY D PITZER	Counsel Fees-Courts	550.00	3/24/2015
DANNY D PITZER	Counsel Fees-Courts	1,060.00	3/24/2015
DANNY D PITZER	Counsel Fees-Courts	1,560.00	3/24/2015
DANNY L HELMS	Rent Sub to L'lords	716.00	3/24/2015
DASHA GALLOWAY	Clothing	100.00	3/24/2015
DATA FLEX BUSINESS PRODUCTS LLC	Voting Supplies	1,345.50	3/24/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	500.00	3/24/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	1,225.00	3/24/2015
DAVID BERNARD	Rent Sub to L'lords	1,100.00	3/24/2015
DAVID DANIELS	Rent Sub to L'lords	700.00	3/24/2015
David G Jefferson	Travel	199.24	3/24/2015
DAVID HENRY SIMMONS	Rent Sub to L'lords	621.00	3/24/2015
DAVID LAGAT	Rent Sub to L'lords	(786.00)	3/24/2015
DAVID LAGAT	Rent Sub to L'lords	2,447.00	3/24/2015
DAVID MICHAEL PERAHIA	Rent Sub to L'lords	333.00	3/24/2015
DAVID PALMER	Counsel Fees-Courts	100.00	3/24/2015
DAVID PALMER	Counsel Fees-Courts	125.00	3/24/2015
DAVID PALMER	Counsel Fees-Courts	300.00	3/24/2015
DAVID PALMER	Counsel Fees-Courts	400.00	3/24/2015
DAVID PALMER	Counsel Fees-Courts	900.00	3/24/2015
DAVID PAUL TRAN	Rent Sub to L'lords	573.00	3/24/2015
DAVID POST	Rent Sub to L'lords	1,615.00	3/24/2015
DAVID R YALE	Rent Sub to L'lords	226.00	3/24/2015
DAVID RODRIGUEZ	Rent Sub to L'lords	665.00	3/24/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Juv	100.00	3/24/2015
DAVIS & STANTON INC	Service Awards	1,510.00	3/24/2015
DC2 HOLDINGS LTD	Rental Assistance	300.00	3/24/2015
DC2 HOLDINGS LTD	Rent Sub to L'lords	306.00	3/24/2015
DCP SERRANO LLC	Rent Sub to L'lords	346.00	3/24/2015
DCP SERRANO LLC	Rent Sub to L'lords	1,955.00	3/24/2015
DCP SERRANO LLC	Rent Sub to L'lords	2,210.00	3/24/2015
DCP SHADOWOOD LLC	Rent Sub to L'lords	534.00	3/24/2015
DCP SKYLINE ONE LLC	Rent Sub to L'lords	3,796.00	3/24/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	856.00	3/24/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	6,403.00	3/24/2015
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,353.00	3/24/2015
DEANNA M VILLARREAL	Rent Sub to L'lords	821.00	3/24/2015
DEBBIE J FILLMORE	Professional Service	3,500.00	3/24/2015
DEBRA A MATHEWS	Rent Sub to L'lords	701.00	3/24/2015
DECASAS PROPERTIES LLC	Rent Sub to L'lords	435.00	3/24/2015
DECASAS PROPERTIES LLC	Rent Sub to L'lords	894.00	3/24/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	563.00	3/24/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	3,958.00	3/24/2015
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	154.00	3/24/2015
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	1,301.00	3/24/2015
DEL RIO HOUSING AUTHORITY	Port Admin Fee Expen	37.59	3/24/2015
DEL RIO HOUSING AUTHORITY	Port HAP Port-out	649.00	3/24/2015
DELARIO KIZZEE	Rent Sub to L'lords	1,005.00	3/24/2015
DELOITTE & TOUCHE LLP	Financial Contracts	1,320.00	3/24/2015
DELOITTE & TOUCHE LLP	Misc Receivable	6,000.00	3/24/2015
DELOITTE & TOUCHE LLP	Misc Payable	6,000.00	3/24/2015
DELOITTE & TOUCHE LLP	Financial Contracts	36,680.00	3/24/2015
DELSYIA M ALDANA	Rent Sub to L'lords	382.00	3/24/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	167.50	3/24/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	340.26	3/24/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	590.47	3/24/2015
DELTHAREAN HAMILTON	Rent Sub to L'lords	615.00	3/24/2015
DELUGE HOLDINGS LLC	Rent Sub to L'lords	980.00	3/24/2015
Denise C Buchan	Education	40.00	3/24/2015
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	204.43	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
DENTON HOUSING AUTHORITY	Port HAP Port-out	3,938.00	3/24/2015
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	25.62	3/24/2015
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,398.12	3/24/2015
DEPOSITION SOLUTIONS LLC	Professional Service	383.36	3/24/2015
DEPOSITION SOLUTIONS LLC	Professional Service	1,150.08	3/24/2015
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	3/24/2015
DESIRUE CRUZ	Rent Sub to L'lords	601.00	3/24/2015
DESORROW GOLDEN	Rent Sub to L'lords	418.00	3/24/2015
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	362.00	3/24/2015
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	34,657.71	3/24/2015
Devin D Wenske	Supplies	11.48	3/24/2015
DFW R20 LLC	Rent Sub to L'lords	2,125.00	3/24/2015
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	(1,125.00)	3/24/2015
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	784.00	3/24/2015
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	1,516.00	3/24/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	215.92	3/24/2015
DIAMOND FOOD MARKETS, INC	Food/Hygiene Assist	25.80	3/24/2015
DIANE DEBRUYN	Rent Sub to L'lords	467.00	3/24/2015
DIANE V SELLECK	Rent Sub to L'lords	909.00	3/24/2015
DIDRAIL JENNINGS	Rent Sub to L'lords	1,895.00	3/24/2015
DIRECT ENERGY LP	Prepaid - Rent	23.93	3/24/2015
DIRECT ENERGY LP	Utility Allowance	26.07	3/24/2015
DIRECT ENERGY LP	Utility Assistance	133.70	3/24/2015
DIRECT ENERGY LP	Utility Allowance	176.00	3/24/2015
DIRECT ENERGY LP	Utility Assistance	287.17	3/24/2015
DIRECT ENERGY LP	Utility Assistance	1,025.16	3/24/2015
DIRECT ENERGY LP	Utility Allowance	3,196.00	3/24/2015
DIRECT ENERGY MARKETING INC	Utility Allowance	8.00	3/24/2015
DIRECTV INC	Subscriptions	139.06	3/24/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	450.00	3/24/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	400.00	3/24/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	650.00	3/24/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	700.00	3/24/2015
DON BODENHAMER	Counsel Fees-Courts	500.00	3/24/2015
DON BODENHAMER	Counsel Fees-Courts	675.00	3/24/2015
DON BODENHAMER	Counsel Fees-Courts	800.00	3/24/2015
DON C TILLMAN	Rent Sub to L'lords	742.00	3/24/2015
DON R BUMPUS	Rent Sub to L'lords	1,153.00	3/24/2015
Donald D Jensen	Education	22.00	3/24/2015
DONALD E FLECK	Rent Sub to L'lords	568.00	3/24/2015
DONNA FITZGERALD	Rent Sub to L'lords	456.00	3/24/2015
DONNELL PARISH	Rent Sub to L'lords	1,174.00	3/24/2015
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	23,775.00	3/24/2015
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	1,469.08	3/24/2015
DPI ENERGY LLC	Utility Allowance	106.00	3/24/2015
DPI ENERGY LLC	Utility Allowance	187.32	3/24/2015
DREAM RANCH LLC	Supplies	70.55	3/24/2015
DREAM RANCH LLC	Supplies	199.65	3/24/2015
DU T PHAM	Rent Sub to L'lords	642.00	3/24/2015
DUNG Q TRAN	Rent Sub to L'lords	2,460.00	3/24/2015
DW REALTY INC	Rent Sub to L'lords	829.00	3/24/2015
DYNATEN CORPORATION	A/C Maint Contract	328.73	3/24/2015
E STEVE MONTGOMERY	Rent Sub to L'lords	498.00	3/24/2015
E STEVE MONTGOMERY	Rent Sub to L'lords	808.00	3/24/2015
EAN HOLDINGS LLC	Vehicle Lease	800.00	3/24/2015
EARL E BATES JR	Counsel Fees-Courts	500.00	3/24/2015
EARL E BATES JR	Counsel Fees-Courts	800.00	3/24/2015
EASTERN LABORATORY SERVICES LTD	Lab Supplies	528.00	3/24/2015
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	2,569.00	3/24/2015
EBSICO INDUSTRIES INC	Law Books	100.58	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
ECOLAB FOOD SAFETY SPECIALTIES INC	Kitchen Supplies	607.45	3/24/2015
ED FASKE	Rent Sub to L'lords	475.00	3/24/2015
EDDIE STEGGER	Rent Sub to L'lords	1,082.00	3/24/2015
EDGAR RAMIREZ	Rent Sub to L'lords	950.00	3/24/2015
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	640.00	3/24/2015
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	920.00	3/24/2015
EDUARDO CARBAJAL	Rent Sub to L'lords	449.00	3/24/2015
EDWARD BROOKS	Rent Sub to L'lords	1,611.00	3/24/2015
EDWARD G JONES	Counsel Fees-Courts	600.00	3/24/2015
EDWARD G JONES	Counsel Fees-Courts	1,150.00	3/24/2015
EDWARD K HAHN	Rent Sub to L'lords	534.00	3/24/2015
EDWIN G STEPHENS	Professional Service	191.68	3/24/2015
EDWIN YOUNGBLOOD	Counsel Fees - CPS	150.00	3/24/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	850.00	3/24/2015
ELEMENTS OF ARCHITECTURE INC	Non-Track Const/Bldg	836.10	3/24/2015
ELEMENTS OF ARCHITECTURE INC	Non-Track Const/Bldg	2,115.00	3/24/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	150.00	3/24/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	800.00	3/24/2015
ELIZABETH BATTS	Rent Sub to L'lords	746.00	3/24/2015
ELIZABETH POINTER	Rent Sub to L'lords	445.00	3/24/2015
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	3/24/2015
ELOY SEPULVEDA	Counsel Fees-Courts	350.00	3/24/2015
ELOY SEPULVEDA	Counsel Fees-Courts	771.00	3/24/2015
ELOY SEPULVEDA	Counsel Fees-Courts	1,100.00	3/24/2015
ELOY SEPULVEDA	Counsel Fees-Courts	1,383.00	3/24/2015
ELOY SEPULVEDA	Counsel Fees-Courts	2,600.00	3/24/2015
ELROD'S COST PLUS #7	Food/Hygiene Assist	26.00	3/24/2015
EMMA J JOHNSON	Rent Sub to L'lords	730.00	3/24/2015
EMPIRE PAPER COMPANY	Custodian Supplies	250.38	3/24/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	536.94	3/24/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	741.00	3/24/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,402.00	3/24/2015
ENCON SYSTEMS INC	Supplies	30.00	3/24/2015
ENCON SYSTEMS INC	Supplies	120.00	3/24/2015
ENCON SYSTEMS INC	Supplies	212.62	3/24/2015
ENCON SYSTEMS INC	Supplies	237.80	3/24/2015
ENCON SYSTEMS INC	Supplies	263.78	3/24/2015
ENCON SYSTEMS INC	Supplies	535.98	3/24/2015
ENCON SYSTEMS INC	Computer Supplies	899.40	3/24/2015
ENCORE DATA PRODUCTS INC	Supplies	59.50	3/24/2015
ENHANCED LASER PRODUCTS	Supplies	105.00	3/24/2015
ENOCH PROPERTIES LLC	Rent Sub to L'lords	373.00	3/24/2015
ENTECH SALES AND SERVICE INC	Non-Track Const/Bldg	12,345.25	3/24/2015
ENTRUST ENERGY INC	Utility Allowance	138.00	3/24/2015
ENTRUST ENERGY INC	Utility Assistance	322.83	3/24/2015
ENTRUST PROPERTIES INC	Rent Sub to L'lords	892.00	3/24/2015
ENVIROMATIC SERVICES	A/C Maint Contract	1,533.39	3/24/2015
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	3,000.00	3/24/2015
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	6,300.00	3/24/2015
EONG SHIUE	Rent Sub to L'lords	888.00	3/24/2015
EQUIPMENT DEPOT-FORT WORTH	Landscaping Expense	778.83	3/24/2015
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	863.00	3/24/2015
ERIC B SIMMONS	Rent Sub to L'lords	398.00	3/24/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	575.00	3/24/2015
Erica A Loera	Transportation	12.70	3/24/2015
ESTELLE WILSON	Rent Sub to L'lords	350.00	3/24/2015
ESTHER AGUIRRE	Rent Sub to L'lords	74.00	3/24/2015
ESTRELLA GROUP LLC	Rent Sub to L'lords	274.00	3/24/2015
ESTRELLA GROUP LLC	Rent Sub to L'lords	1,205.00	3/24/2015
ESTRELLA GROUP LLC	Rent Sub to L'lords	4,196.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
EULA TANKSLEY	Rent Sub to L'lords	1,170.00	3/24/2015
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	134.00	3/24/2015
EVCO PARTNERS LP	Building Maintenance	54.20	3/24/2015
EVCO PARTNERS LP	Building Maintenance	69.00	3/24/2015
EVCO PARTNERS LP	Parts and Supplies	84.90	3/24/2015
EVCO PARTNERS LP	Small Tools	85.02	3/24/2015
EVCO PARTNERS LP	Building Maintenance	101.25	3/24/2015
EVCO PARTNERS LP	Building Maintenance	306.66	3/24/2015
EVCO PARTNERS LP	Building Maintenance	361.28	3/24/2015
EVCO PARTNERS LP	Building Maintenance	412.44	3/24/2015
EVCO PARTNERS LP	Building Maintenance	541.92	3/24/2015
EVCO PARTNERS LP	Non-Track Equipment	1,313.84	3/24/2015
EVCO PARTNERS LP	Non-Track Equipment	1,598.28	3/24/2015
EVERETT R ROSS	Rent Sub to L'lords	403.00	3/24/2015
EVERMAN ISD	Trust - JP 8	159.00	3/24/2015
EVERYTHING ENERGY	Utility Assistance	201.19	3/24/2015
EVERYTHING ENERGY	Utility Allowance	218.00	3/24/2015
EXECUTIVE FORMS & SUPPLIES	Volunteer Program	960.00	3/24/2015
EZ LEASE	Rent Sub to L'lords	945.00	3/24/2015
F & S CAPITAL LLC	Rent Sub to L'lords	858.00	3/24/2015
FABIN CAMACHO	Rent Sub to L'lords	533.00	3/24/2015
FAIRDEAL HOME INVESTMENT INC	Rent Sub to L'lords	888.00	3/24/2015
FAMILY 1ST RESOURCES LLC	Rent Sub to L'lords	877.00	3/24/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	51.44	3/24/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	830.00	3/24/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	950.00	3/24/2015
FARMERS MARKET	Food	158.23	3/24/2015
FARSHID KHOSHGAM	Rent Sub to L'lords	204.00	3/24/2015
FASTENAL	Building Maintenance	130.64	3/24/2015
FCM PROPERTIES LLC	Rent Sub to L'lords	187.00	3/24/2015
FEDEX	Postage	21.56	3/24/2015
FELIPE O CALZADA	Counsel Fees-Juv	100.00	3/24/2015
FELIPE O CALZADA	Counsel Fees - CPS	1,650.00	3/24/2015
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	245.00	3/24/2015
FIESTA MART #69	Food/Hygiene Assist	78.00	3/24/2015
FIESTA MART #76	Food/Hygiene Assist	232.45	3/24/2015
FIESTA MART INC	Food/Hygiene Assist	52.00	3/24/2015
FIRST CHOICE POWER	Utility Allowance	13.00	3/24/2015
FIRST CHOICE POWER	Utility Assistance	154.29	3/24/2015
FIRST CHOICE POWER	Utility Allowance	1,025.00	3/24/2015
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	436.00	3/24/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,939.81	3/24/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	80,215.12	3/24/2015
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	2,214.82	3/24/2015
FIVE STAR OF RIDGMAR INC	Rent Sub to L'lords	550.00	3/24/2015
FLATOYA R GREEN	Rent Sub to L'lords	618.00	3/24/2015
FLOYD L PETERSON	Rent Sub to L'lords	750.00	3/24/2015
FLOYD ROBINSON	Rent Sub to L'lords	783.00	3/24/2015
FOR REAL INVESTMENTS LLC	Rent Sub to L'lords	750.00	3/24/2015
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	3/24/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	224.00	3/24/2015
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	1,043.00	3/24/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,379.00	3/24/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	5,859.00	3/24/2015
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	219.99	3/24/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	37.00	3/24/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	40.00	3/24/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	3.08	3/24/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	20.43	3/24/2015
FORT WORTH POLICE DEPARTMENT	Restitution Payable	140.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizures	857.50	3/24/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	8,253.00	3/24/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	390.00	3/24/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	480.00	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	28.15	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	53.10	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	53.10	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	91.80	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	108.00	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	118.80	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	123.76	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	131.00	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	162.00	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	178.89	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	218.89	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	237.60	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	260.87	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	280.80	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	324.00	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	327.31	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	437.40	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	583.20	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	660.56	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	701.31	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	1,210.51	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	1,386.86	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	1,533.60	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	3,186.00	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	4,120.82	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	4,203.74	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	4,511.48	3/24/2015
FORT WORTH WATER DEPARTMENT	Professional Service	6,371.20	3/24/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	7,631.34	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	9,298.05	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	13,577.79	3/24/2015
FORT WORTH WATER DEPARTMENT	Water	38,045.57	3/24/2015
FORTUNE REAL PROPERTY	Rent Sub to L'lords	370.00	3/24/2015
FOSSIL PROPERTIES 1 LP	Utility Assistance	24.22	3/24/2015
FOSSIL PROPERTIES 1 LP	Rental Assistance	680.00	3/24/2015
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,221.00	3/24/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	726.00	3/24/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	5,021.00	3/24/2015
FQFW WATER MEADOW INC	Rent Sub to L'lords	516.00	3/24/2015
FQFW WATER MEADOW INC	Rent Sub to L'lords	800.00	3/24/2015
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,766.00	3/24/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	3/24/2015
FRANCISCO RIOS	Rent Sub to L'lords	399.00	3/24/2015
FRANK ADLER	Counsel Fees-Juv	700.00	3/24/2015
FRANK R WARREN	Rent Sub to L'lords	(550.00)	3/24/2015
FRANK R WARREN	Rent Sub to L'lords	1,454.00	3/24/2015
FRED A ANDREWS	Rent Sub to L'lords	402.00	3/24/2015
FRED DAVID HOWEY	Counsel Fees-Juv	200.00	3/24/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	750.00	3/24/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	2,250.00	3/24/2015
FRED QUATRO	Rent Sub to L'lords	429.00	3/24/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	489.58	3/24/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	745.94	3/24/2015
FRENCHHELL WHITE	Rent Sub to L'lords	615.00	3/24/2015
FRONTIER UTILITIES INC	Utility Allowance	18.00	3/24/2015
FRONTIER UTILITIES INC	HAP Reimb Port-in	46.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
FRONTIER UTILITIES INC	Utility Allowance	223.00	3/24/2015
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,408.00	3/24/2015
FUGRO CONSULTANTS INC	Building Maintenance	170.00	3/24/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	150.00	3/24/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	900.00	3/24/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	774.00	3/24/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	2,036.00	3/24/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	3,163.00	3/24/2015
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	2,561.00	3/24/2015
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	299.00	3/24/2015
G ANDREW PLATT	Counsel Fees-Courts	100.00	3/24/2015
G K Maenius	Travel	264.80	3/24/2015
G2 ALTA MESA LLC	Utility Assistance	16.33	3/24/2015
G2 ALTA MESA LLC	Rental Assistance	567.00	3/24/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	1,704.00	3/24/2015
G8 OPPORTUNITY FUND I LLC	Utility Allowance	12.00	3/24/2015
G8 OPPORTUNITY FUND I LLC	Rent Sub to L'lords	550.00	3/24/2015
GARLAN HOLDEN	Rent Sub to L'lords	404.00	3/24/2015
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	112.77	3/24/2015
GARLAND HOUSING AUTHORITY	Port HAP Port-out	1,044.00	3/24/2015
GARRETT ELECTRONICS INC	Non-Track Equipment	211.63	3/24/2015
GARRETT ELECTRONICS INC	Capital Outlay Low V	5,815.91	3/24/2015
GARY CECIL SCOTT	Rent Sub to L'lords	502.00	3/24/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	300.00	3/24/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	550.00	3/24/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	850.00	3/24/2015
GDF CORPORATION	Rent Sub to L'lords	750.00	3/24/2015
GE FOODLAND INC	Food/Hygiene Assist	26.00	3/24/2015
GEM JONES	Rent Sub to L'lords	982.00	3/24/2015
GEORGE B MACKEY	Counsel Fees-Courts	1,075.00	3/24/2015
GEORGE B MACKEY	Counsel Fees-Courts	2,550.00	3/24/2015
GEORGE PATTON ASSOCIATES INC	Building Maintenance	436.20	3/24/2015
GEORGE PATTON ASSOCIATES INC	Parts and Supplies	15,594.74	3/24/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	137.50	3/24/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	725.00	3/24/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,750.00	3/24/2015
GEORGE W NORRIS	Rent Sub to L'lords	817.00	3/24/2015
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	37.59	3/24/2015
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,035.00	3/24/2015
GERRY C HAIGHT	Rent Sub to L'lords	429.00	3/24/2015
GERRY LYNN INC	Prepaid - Rent	410.43	3/24/2015
GERRY LYNN INC	Rent Sub to L'lords	689.00	3/24/2015
GERRY LYNN INC	Rent Sub to L'lords	2,826.00	3/24/2015
GEXA ENERGY CORPORATION	Utility Allowance	109.00	3/24/2015
GEXA ENERGY LP	Prepaid - Rent	93.10	3/24/2015
GEXA ENERGY LP	Utility Assistance	362.17	3/24/2015
GIAN S TANWAR	Rent Sub to L'lords	1,559.00	3/24/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	375.00	3/24/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	475.00	3/24/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,950.00	3/24/2015
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	3/24/2015
GJA INVESTMENTS LP	Rent Sub to L'lords	906.00	3/24/2015
Glen Whitley	Travel	249.85	3/24/2015
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	394.00	3/24/2015
GLENN MILLER	Rent Sub to L'lords	1,000.00	3/24/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	100.00	3/24/2015
GNH HURST PARTNERS LTD	Utility Allowance	82.00	3/24/2015
GNH HURST PARTNERS LTD	Rent Sub to L'lords	498.00	3/24/2015
GNH HURST PARTNERS LTD	Rent Sub to L'lords	3,648.00	3/24/2015
GORDON T ARMSTRONG	Rent Sub to L'lords	385.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
GPP CEDAR RIDGE LLC	Prepaid - Rent	965.43	3/24/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	75.18	3/24/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1,100.00	3/24/2015
GRAPEVINE DCJ LLC	Capital Outlay - Veh	21,135.00	3/24/2015
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	125.00	3/24/2015
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	1,075.00	3/24/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	86.00	3/24/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	101.41	3/24/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	114.92	3/24/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	164.31	3/24/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	244.18	3/24/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	355.00	3/24/2015
GREEN VALLEY COMPRESSOR	Parts and Supplies	168.90	3/24/2015
GREG GRAY	Counsel Fees-Courts	400.00	3/24/2015
GREG GRAY	Counsel Fees-Courts	550.00	3/24/2015
GREG WESTFALL	Counsel Fees-Courts	700.00	3/24/2015
Greg Williams	Tuition C/room Train	309.00	3/24/2015
GREGORY S BLACK	Rent Sub to L'lords	516.00	3/24/2015
GREYHOUND PACKAGE EXPRESS	Transportation	43.65	3/24/2015
Grover G Fickes	Travel	255.12	3/24/2015
GSBS BATENHORST INC	Professional Service	56.05	3/24/2015
GSBS BATENHORST INC	Professional Service	17,328.19	3/24/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(92.87)	3/24/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,753.59	3/24/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	4,095.34	3/24/2015
GWENDA WASHINGTON	Rent Sub to L'lords	466.00	3/24/2015
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	94.00	3/24/2015
H D SMITH LLC	Medical Supplies	138.05	3/24/2015
H D SMITH LLC	Medical Supplies	3,301.95	3/24/2015
HA VAN NGUYEN	Rent Sub to L'lords	1,100.00	3/24/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	506.06	3/24/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,909.82	3/24/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,909.82	3/24/2015
HALBACH DIETZ ARCHITECTS	Professional Service	6,772.57	3/24/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	200.00	3/24/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	475.00	3/24/2015
HAMIDA A ABDAL-KHALLAQ	Cnsl Fees-Juv Det&Tr	2,125.00	3/24/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	670.00	3/24/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	1,398.00	3/24/2015
HANG NGUYEN	Rent Sub to L'lords	3,106.00	3/24/2015
HANG T NGUYEN-NHAN	Rent Sub to L'lords	297.00	3/24/2015
HANNAH ISAACS	Rent Sub to L'lords	635.00	3/24/2015
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	218.00	3/24/2015
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	672.00	3/24/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	4,175.51	3/24/2015
Hany M Mahmoud	Education	140.00	3/24/2015
HAO WEI HSU	Rent Sub to L'lords	740.00	3/24/2015
HAPPY SOFTWARE INC	Education	1,185.00	3/24/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	450.00	3/24/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	910.00	3/24/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	2,949.00	3/24/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	100.00	3/24/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	300.00	3/24/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	300.00	3/24/2015
HAROLD V JOHNSON	Counsel Fees-Courts	450.00	3/24/2015
HARPER SUPPLY LLC	Custodian Supplies	1,290.00	3/24/2015
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	41.71	3/24/2015
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	536.00	3/24/2015
HARRY SWEETSER	Rent Sub to L'lords	390.00	3/24/2015
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	455.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
HAYDAY INC	Equipment Maint	48.00	3/24/2015
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	978.03	3/24/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	346.00	3/24/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,199.00	3/24/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	8,967.00	3/24/2015
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	187.48	3/24/2015
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	3/24/2015
HEER S RAJPUROHIT	Rent Sub to L'lords	600.00	3/24/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	76.50	3/24/2015
HELEN MAINS	Rent Sub to L'lords	975.00	3/24/2015
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	534.42	3/24/2015
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	35,140.32	3/24/2015
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	2,705.00	3/24/2015
HENDERSON R PALMER	Rent Sub to L'lords	1,065.00	3/24/2015
HENRY J CLARK JR	Counsel Fees-Courts	137.50	3/24/2015
HENRY J CLARK JR	Counsel Fees-Courts	400.00	3/24/2015
HENRY SCHEIN	Custodian Supplies	174.81	3/24/2015
HENRY SCHEIN	Medical Supplies	176.48	3/24/2015
HENRY SCHEIN	Lab Supplies	234.75	3/24/2015
HENRY SCHEIN	Lab Supplies	234.75	3/24/2015
HENRY SCHEIN	Lab Supplies	234.75	3/24/2015
HENRY SCHEIN	Lab Supplies	234.75	3/24/2015
HENRY SCHEIN	Lab Supplies	234.75	3/24/2015
HENRY SCHEIN	Lab Supplies	234.75	3/24/2015
HERBERT D EVERITT	Counsel Fees-Courts	250.00	3/24/2015
HERBERT D EVERITT	Counsel Fees-Courts	250.00	3/24/2015
HERBERT D EVERITT	Counsel Fees-Courts	525.00	3/24/2015
HERBERT D EVERITT	Counsel Fees-Courts	575.00	3/24/2015
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	993.00	3/24/2015
HERKIM LIMITED PARTNERSHIP	Utility Allowance	41.00	3/24/2015
HERKIM LIMITED PARTNERSHIP	Utility Allowance	56.00	3/24/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	546.00	3/24/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	954.00	3/24/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	978.00	3/24/2015
HERMAN BOSWELL INC	Rent Sub to L'lords	462.00	3/24/2015
HIL VENTURES LLC	Rent Sub to L'lords	621.00	3/24/2015
HIL VENTURES LLC	Rent Sub to L'lords	1,886.00	3/24/2015
HI-LINE ELECTRIC COMPANY INC	Parts and Supplies	383.51	3/24/2015
HIRED HANDS INC.	Interpreter Fees	1,200.00	3/24/2015
HIRED HANDS INC.	Interpreter Fees	1,200.00	3/24/2015
HIXLO LTD	Rent Sub to L'lords	536.00	3/24/2015
HM TRAVEL LLC	Rent Sub to L'lords	5,796.00	3/24/2015
HNQP LLC	Prepaid - Rent	3,000.00	3/24/2015
HOA THI VU	Rent Sub to L'lords	613.00	3/24/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,491.00	3/24/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,947.00	3/24/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	5,343.00	3/24/2015
HOLIDAY HEIGHTS TX LLC	Utility Allowance	15,259.00	3/24/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	571.00	3/24/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,980.00	3/24/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	575.00	3/24/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,633.00	3/24/2015
Holly D Webb	Travel	274.28	3/24/2015
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	150.00	3/24/2015
HOME BOUND MANAGEMENT LLC	Rent Sub to L'lords	927.00	3/24/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	194.00	3/24/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	7,178.00	3/24/2015
HOMETEX AFW LLC	Rent Sub to L'lords	789.00	3/24/2015
HONG-LAM CONG LE	Rent Sub to L'lords	538.00	3/24/2015
HOUSING AUTHORITY	Port Admin Fee Expen	112.77	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
HOUSING AUTHORITY	Port HAP Port-out	1,118.00	3/24/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	37.59	3/24/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	713.00	3/24/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	158.60	3/24/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,158.00	3/24/2015
HUNTAHOME LLC	Rent Sub to L'lords	697.00	3/24/2015
HUNTAHOME LLC	Rent Sub to L'lords	705.00	3/24/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,593.00	3/24/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	7,036.00	3/24/2015
HYATT CORP AGENT OF 1000 H ST TRS	Education	902.26	3/24/2015
HYATT CORP AGENT OF 1000 H ST TRS	Education	902.26	3/24/2015
HYDN P VALES	Rent Sub to L'lords	888.00	3/24/2015
IDD NEEDS COUNCIL OF TARRANT CTY	Dues	8,000.00	3/24/2015
IDEAL FIRE & SECURITY LLC	Equipment Maint	4.50	3/24/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	375.00	3/24/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,421.38	3/24/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	3,500.33	3/24/2015
IMAD FATEN DAOUK	Rent Sub to L'lords	2,488.00	3/24/2015
IMMUNALYSIS CORPORATION	Lab Supplies	5,670.00	3/24/2015
IMPACT PROMOTIONAL SERVICES INC	Supplies	124.00	3/24/2015
INDUSTRIAL POWER LLC	Central Garage Inv	1,142.07	3/24/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,545.80	3/24/2015
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	3/24/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	3/24/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	3/24/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	220.00	3/24/2015
INTERSTATE ALL BATTERY CENTER	Supplies	607.50	3/24/2015
INTERSTATE BATTERY OF FT WORTH	Building Maintenance	249.84	3/24/2015
IRAM TANVEER MIAN	Rent Sub to L'lords	386.00	3/24/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	357.00	3/24/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Prepaid - Rent	542.83	3/24/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	865.00	3/24/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	2,899.00	3/24/2015
IRG OAKLAND LLC	Rent Sub to L'lords	1,262.00	3/24/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	666.00	3/24/2015
IRONWOOD RANCH TOWNHOMES LP	Prepaid - Rent	843.00	3/24/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	19,194.00	3/24/2015
IRVING HOLDINGS INC	Transportation	92.40	3/24/2015
IRVING HOLDINGS INC	Transportation	336.50	3/24/2015
IRVING HOLDINGS INC	Transportation	345.11	3/24/2015
ISAAC JONES	Rent Sub to L'lords	606.00	3/24/2015
ISABELLA MICHIEKA	Rent Sub to L'lords	763.00	3/24/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,093.46	3/24/2015
J AND J SUPPLY INC	Central Garage Inv	5.00	3/24/2015
J STEVEN BUSH	Counsel Fees-Courts	100.00	3/24/2015
J STEVEN BUSH	Counsel Fees-Courts	125.00	3/24/2015
J STEVEN BUSH	Counsel Fees-Courts	150.00	3/24/2015
J STEVEN BUSH	Counsel Fees-Courts	300.00	3/24/2015
J STEVEN BUSH	Counsel Fees-Courts	520.00	3/24/2015
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maint	1,358.00	3/24/2015
JACK G DUFFY JR	Counsel Fees-Courts	300.00	3/24/2015
JACK G DUFFY JR	Counsel Fees-Courts	400.00	3/24/2015
JACK HENSON JR	Rent Sub to L'lords	780.00	3/24/2015
JACKIE J MARTIN	Counsel Fees - CPS	100.00	3/24/2015
JACK'S RV PARK INC	Rent Sub to L'lords	602.00	3/24/2015
JAMES D HUMPHRIES	Rent Sub to L'lords	527.00	3/24/2015
JAMES D RENFORTH II	Counsel Fees-Courts	600.00	3/24/2015
JAMES DOUGLAS	Rent Sub to L'lords	800.00	3/24/2015
JAMES E MAY	Rent Sub to L'lords	421.00	3/24/2015
JAMES F CZACH JR	Rent Sub to L'lords	356.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
JAMES G MARTIN	Rent Sub to L'lords	483.00	3/24/2015
James G Shugart	Travel	267.76	3/24/2015
JAMES H LYNCH	Rent Sub to L'lords	850.00	3/24/2015
JAMES M MULROY	Rent Sub to L'lords	1,316.00	3/24/2015
JAMES MASEK	Counsel Fees - CPS	100.00	3/24/2015
JAMES MASEK	Counsel Fees-Juv	200.00	3/24/2015
JAMES MCNEILL	Rent Sub to L'lords	321.00	3/24/2015
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	462.00	3/24/2015
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	3/24/2015
JAMES R ESTERS SR	Rent Sub to L'lords	1,890.00	3/24/2015
JAMES R ROBBINS	Counsel Fees-Courts	400.00	3/24/2015
JAMIE MORENO	Rent Sub to L'lords	403.00	3/24/2015
Jamison L Hulslander	Tuition C/room Train	723.60	3/24/2015
JARC ASSOCIATES	Rent Sub to L'lords	1,596.00	3/24/2015
JASON CRAWLEY	Rent Sub to L'lords	825.00	3/24/2015
JASON'S DELI	Meeting Expenses	94.90	3/24/2015
JAVONNA L TUNSTALL	Rent Sub to L'lords	675.00	3/24/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	120.00	3/24/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,155.00	3/24/2015
JAYSON NAG	Counsel Fees-Courts	425.00	3/24/2015
JAYSON NAG	Counsel Fees-Courts	600.00	3/24/2015
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	499.00	3/24/2015
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	956.00	3/24/2015
JDB TOWING LLC	Wrecker Service	65.00	3/24/2015
JDB TOWING LLC	Wrecker Service	65.00	3/24/2015
JEFF NEALE	Rent Sub to L'lords	215.00	3/24/2015
JEFF S HOOVER	Counsel Fees-Courts	400.00	3/24/2015
JEFFERY D KING SR	Rent Sub to L'lords	1,014.00	3/24/2015
Jeffery L Davis	Travel	140.00	3/24/2015
JEFFREY A HOKE	Rent Sub to L'lords	364.00	3/24/2015
JEFFREY L QUICK	Rent Sub to L'lords	411.00	3/24/2015
JEFFREY W GARDNER	Investigative	488.50	3/24/2015
JENE VEGA	Rent Sub to L'lords	1,060.00	3/24/2015
Jennifer A Alonso	Travel	140.00	3/24/2015
JENNIFER BOATRIGHT	Rent Sub to L'lords	504.00	3/24/2015
JENNIFER D ADAMS	Bail Bond Surety Fee	1.50	3/24/2015
JENNIFER D ADAMS	Bail Bond Surety Fee	13.50	3/24/2015
JENNIFER DILLON	Counsel Fees-Courts	400.00	3/24/2015
JEROLD S MOORE	Rent Sub to L'lords	102.00	3/24/2015
JERRY L BOYETT	Rent Sub to L'lords	419.00	3/24/2015
JERRY NELSON JENKINS	Rent Sub to L'lords	168.00	3/24/2015
Jerry W Brown	Education	140.00	3/24/2015
JERRY WALKER	Counsel Fees-Courts	300.00	3/24/2015
JERRY WALKER	Counsel Fees-Courts	1,000.00	3/24/2015
JERRY WOOD	Counsel Fees-Courts	125.00	3/24/2015
JERRY WOOD	Counsel Fees-Courts	125.00	3/24/2015
JERRY WOOD	Counsel Fees-Courts	400.00	3/24/2015
JERRY WOOD	Counsel Fees-Courts	1,000.00	3/24/2015
JESSE L MORRIS	Rent Sub to L'lords	99.00	3/24/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	200.00	3/24/2015
JIM C MINTER	Counsel Fees-Courts	325.00	3/24/2015
JIM C MINTER	Counsel Fees-Courts	425.00	3/24/2015
JIM CULBERTSON	Counsel Fees - CPS	200.00	3/24/2015
JIM CULBERTSON	Counsel Fees-Juv	400.00	3/24/2015
JIM LANE	Counsel Fees-Courts	700.00	3/24/2015
JIMMIE LEE BELL	Rent Sub to L'lords	2,510.00	3/24/2015
JJW PROPERTIES LLC	Rent Sub to L'lords	401.00	3/24/2015
JO HOLLAND	Rent Sub to L'lords	330.00	3/24/2015
JODY KUCZEK	Rent Sub to L'lords	959.00	3/24/2015
JOE PROPERTIES LLC	Rent Sub to L'lords	6,429.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
JOEL'S AIR INC	Rent Sub to L'lords	390.00	3/24/2015
JOHN CARL BEATTY	Counsel Fees-Courts	175.00	3/24/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,550.00	3/24/2015
JOHN D MCNEELY	Rent Sub to L'lords	552.00	3/24/2015
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,375.00	3/24/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	3/24/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	650.00	3/24/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	675.00	3/24/2015
JOHN F BRODIE JR	Rent Sub to L'lords	2,344.00	3/24/2015
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	486.00	3/24/2015
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	14,550.00	3/24/2015
JOHN M RAHIMI	Rent Sub to L'lords	545.00	3/24/2015
JOHN T BRENDER	Counsel Fees-Courts	175.00	3/24/2015
JOHN T BRENDER	Counsel Fees-Courts	250.00	3/24/2015
JOHN T BRENDER	Counsel Fees-Courts	350.00	3/24/2015
JOHN T BRENDER	Counsel Fees-Courts	450.00	3/24/2015
JOHN T BRENDER	Counsel Fees-Courts	700.00	3/24/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	500.00	3/24/2015
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	437.00	3/24/2015
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	901.00	3/24/2015
JONATHAN B EVERSOLE	Restitution Payable	50.00	3/24/2015
JONATHAN MICHELL	Counsel Fees-Courts	450.00	3/24/2015
JONATHAN SIMPSON	Counsel Fees-Courts	650.00	3/24/2015
JOSEPH RICHARD PERKINS	Professional Service	722.50	3/24/2015
Joseph T Thornton	Court Costs	32.76	3/24/2015
JPCA OF TEXAS INC	Dues	35.00	3/24/2015
JPCA OF TEXAS INC	Dues	35.00	3/24/2015
JPCA OF TEXAS INC	Education	175.00	3/24/2015
JPMORGAN CHASE BANK NA	Lab Supplies	18.88	3/24/2015
JPMORGAN CHASE BANK NA	Meeting Expenses	30.65	3/24/2015
JPMORGAN CHASE BANK NA	Postage	32.45	3/24/2015
JPMORGAN CHASE BANK NA	Postage	49.13	3/24/2015
JPMORGAN CHASE BANK NA	Education	50.00	3/24/2015
JPMORGAN CHASE BANK NA	Travel	54.62	3/24/2015
JPMORGAN CHASE BANK NA	County Projects	58.56	3/24/2015
JPMORGAN CHASE BANK NA	Clothing	68.00	3/24/2015
JPMORGAN CHASE BANK NA	Liaison Expense	84.45	3/24/2015
JPMORGAN CHASE BANK NA	Parts and Supplies	84.93	3/24/2015
JPMORGAN CHASE BANK NA	Transportation	90.00	3/24/2015
JPMORGAN CHASE BANK NA	Transportation	94.99	3/24/2015
JPMORGAN CHASE BANK NA	Education	99.00	3/24/2015
JPMORGAN CHASE BANK NA	Education	99.00	3/24/2015
JPMORGAN CHASE BANK NA	Transportation	100.00	3/24/2015
JPMORGAN CHASE BANK NA	Education	100.00	3/24/2015
JPMORGAN CHASE BANK NA	Liaison Expense	101.25	3/24/2015
JPMORGAN CHASE BANK NA	Food/Hygiene Assist	128.25	3/24/2015
JPMORGAN CHASE BANK NA	Clothing	136.52	3/24/2015
JPMORGAN CHASE BANK NA	Central Garage Inv	150.00	3/24/2015
JPMORGAN CHASE BANK NA	Field Equip&Supplies	170.90	3/24/2015
JPMORGAN CHASE BANK NA	Empl Donation-Comm	285.00	3/24/2015
JPMORGAN CHASE BANK NA	Meeting Expenses	320.00	3/24/2015
JPMORGAN CHASE BANK NA	Advertis/Leg Notice	395.00	3/24/2015
JPMORGAN CHASE BANK NA	Education	395.00	3/24/2015
JUAN M GONZALES	Rent Sub to L'lords	430.00	3/24/2015
JUANITA MATTHAI	Clothing	112.55	3/24/2015
JUDITH VAN HOOF	Counsel Fees-Juv	300.00	3/24/2015
JUDY M BUNCH	Rent Sub to L'lords	804.00	3/24/2015
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,783.00	3/24/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	346.00	3/24/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	716.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	319.00	3/24/2015
JUNIPER GG FORT WORTH LLC	Utility Allowance	429.00	3/24/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	6,491.00	3/24/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	379.00	3/24/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	824.19	3/24/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	1,033.00	3/24/2015
KAILO REAL ESTATE INVESTMENTS	Rent Sub to L'lords	635.00	3/24/2015
KAPPA MAP GROUP LLC	Supplies	257.70	3/24/2015
KARA CARRERAS	Counsel Fees-Courts	300.00	3/24/2015
KARA CARRERAS	Counsel Fees-Courts	730.00	3/24/2015
KAREN C BOHLING	Rent Sub to L'lords	1,121.00	3/24/2015
KARIM B ABBASHER	Rent Sub to L'lords	522.00	3/24/2015
KARKAW HILLS LLC	Rent Sub to L'lords	497.00	3/24/2015
KARMEN JOHNSON	Counsel Fees-Juv	100.00	3/24/2015
KARMEN JOHNSON	Counsel Fees - CPS	100.00	3/24/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	3/24/2015
KASHIF KHAN	Rent Sub to L'lords	510.00	3/24/2015
KATHARINE D STONE	Counsel Fees-Courts	500.00	3/24/2015
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	348.00	3/24/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	900.00	3/24/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	2,345.00	3/24/2015
KATHRYN A NEALY	Rent Sub to L'lords	359.00	3/24/2015
KATHRYN S STEPHAN	Rent Sub to L'lords	531.00	3/24/2015
KATHY A LOWTHORP	Counsel Fees-Courts	125.00	3/24/2015
KATHY A LOWTHORP	Counsel Fees-Courts	400.00	3/24/2015
KATHY A LOWTHORP	Counsel Fees-Courts	450.00	3/24/2015
KATHY A LOWTHORP	Counsel Fees-Courts	1,450.00	3/24/2015
KATHY WALKER	Rent Sub to L'lords	2,181.00	3/24/2015
Katie E Jordan	Education	471.44	3/24/2015
KATOM RESTAURANT SUPPLY	Supplies	238.18	3/24/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	500.00	3/24/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	225.00	3/24/2015
KEITH M IVY	Rent Sub to L'lords	1,171.00	3/24/2015
KEITH MCKAY	Counsel Fees-Courts	300.00	3/24/2015
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	2,014.00	3/24/2015
KELLY HART & HALLMAN LLP	Litigation Expense	7,033.49	3/24/2015
KEN NGUYEN MANAGEMENT LLC	Rent Sub to L'lords	351.00	3/24/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	100.00	3/24/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	2,100.00	3/24/2015
KENNETH CUTRER	Counsel Fees-Courts	2,550.00	3/24/2015
KENNETH N MORTON	Rent Sub to L'lords	1,610.00	3/24/2015
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	3/24/2015
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	3/24/2015
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	3/24/2015
KENNETH R GORDON PC	Counsel Fees-Courts	225.00	3/24/2015
KENNETH R GORDON PC	Counsel Fees-Courts	525.00	3/24/2015
KENNETH RAYE BOLTON	Rent Sub to L'lords	765.00	3/24/2015
KENNETH W MULLEN	Counsel Fees-Courts	425.00	3/24/2015
KENNETH W MULLEN	Counsel Fees-Courts	450.00	3/24/2015
KENNETH W MULLEN	Counsel Fees-Courts	1,750.00	3/24/2015
KERRI MARSHALL	Rent Sub to L'lords	266.00	3/24/2015
KERRY CRAWFORD	Rent Sub to L'lords	492.00	3/24/2015
KERRY OWENS	Counsel Fees - CPS	150.00	3/24/2015
KERRY YANEZ	Counsel Fees-Courts	100.00	3/24/2015
KERRY YANEZ	Counsel Fees-Courts	125.00	3/24/2015
KERRY YANEZ	Counsel Fees-Courts	125.00	3/24/2015
KERRY YANEZ	Counsel Fees-Courts	300.00	3/24/2015
KEVIN D RILEY	Rent Sub to L'lords	236.00	3/24/2015
KEVIN GARCIA	Clothing	100.00	3/24/2015
KEVIN KHORRAMI	Rent Sub to L'lords	809.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
KEYANNA L HUDSPETH	Rent Sub to L'lords	697.00	3/24/2015
KHANH V NGUYEN	Rent Sub to L'lords	391.00	3/24/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	3/24/2015
KILPATRICK INSURANCE AGNCY	Bonds	213.00	3/24/2015
KIM HAMILTON	Counsel Fees-Courts	400.00	3/24/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	118.75	3/24/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	225.00	3/24/2015
KINGS INSPECTION	Parts and Supplies	7.00	3/24/2015
KINSEY KROEGER	Rent Sub to L'lords	750.00	3/24/2015
KIRA TILLMAN	Prepaid - Travel	(745.90)	3/24/2015
KIRA TILLMAN	Travel	875.35	3/24/2015
KIRPAL BHOGAL	Rent Sub to L'lords	3,265.00	3/24/2015
KLINT OWENS	Estray Livestock	29.99	3/24/2015
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	425.00	3/24/2015
Kristofer B Kovach	Dues	30.00	3/24/2015
KROGER #695	Expanded Nutri Pgrm	23.92	3/24/2015
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	2,491.00	3/24/2015
KSM EXCHANGE LLC	Parts and Supplies	64.15	3/24/2015
KSM EXCHANGE LLC	Parts and Supplies	942.78	3/24/2015
KSM EXCHANGE LLC	Parts and Supplies	1,399.89	3/24/2015
KSM EXCHANGE LLC	Parts and Supplies	1,703.34	3/24/2015
KULVIR SINGH BHOGAL	Rent Sub to L'lords	8,478.00	3/24/2015
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	545.00	3/24/2015
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	366.00	3/24/2015
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	600.00	3/24/2015
LACKLAND TAJ LP	Rent Sub to L'lords	1,974.00	3/24/2015
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	99.00	3/24/2015
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	4,125.00	3/24/2015
LAMAR Q WILLIAMS	Rent Sub to L'lords	394.00	3/24/2015
LAN NINH HUYNH	Rent Sub to L'lords	387.00	3/24/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.35	3/24/2015
LANGUAGE LINE SERVICES INC	Professional Service	25.80	3/24/2015
LANGUAGE LINE SERVICES INC	Professional Service	78.60	3/24/2015
LANGUAGE LINE SERVICES INC	Professional Service	195.20	3/24/2015
LANGUAGE LINE SERVICES INC	Professional Service	636.23	3/24/2015
LANGUAGE LINE SERVICES INC	Professional Service	674.87	3/24/2015
LARRY E REED	Counsel Fees-Courts	200.00	3/24/2015
LARRY E REED	Counsel Fees-Courts	725.00	3/24/2015
LARRY HUMPHRIES	Rent Sub to L'lords	292.00	3/24/2015
LARRY LEE REEVES	Rent Sub to L'lords	463.00	3/24/2015
LATEPH A ADENIJI	Counsel Fees-Courts	150.00	3/24/2015
LATEPH A ADENIJI	Counsel Fees-Courts	312.50	3/24/2015
LAUCO ENTERPRISES	Rent Sub to L'lords	301.00	3/24/2015
LAURA E TAYLOR	Rent Sub to L'lords	523.00	3/24/2015
LAURANCE TRAYLOR	Rent Sub to L'lords	408.00	3/24/2015
LAURIE CARVER	Rent Sub to L'lords	4.00	3/24/2015
LAURIVA DAY	Rent Sub to L'lords	661.00	3/24/2015
LAVALLE L HINTON	Rent Sub to L'lords	622.00	3/24/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	3/24/2015
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	190.00	3/24/2015
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	1,192.50	3/24/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	3/24/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	3/24/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	150.00	3/24/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	650.00	3/24/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	125.00	3/24/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	200.00	3/24/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	300.00	3/24/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	425.00	3/24/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	500.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	100.00	3/24/2015
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	475.00	3/24/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	800.00	3/24/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,050.00	3/24/2015
LAW OFFICE OF TOM CARR	Counsel Fees-Courts	810.00	3/24/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	300.00	3/24/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	1,000.00	3/24/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	100.00	3/24/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	275.00	3/24/2015
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,200.00	3/24/2015
LAWRENCE ALEXANDER	Rent Sub to L'lords	808.00	3/24/2015
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	393.00	3/24/2015
LEE COUNTY SHERIFF	Court Costs	80.00	3/24/2015
LEIGH DAVIS	Counsel Fees-Courts	700.00	3/24/2015
LENA POPE HOME INC	O/P Group Counseling	110.50	3/24/2015
LENA POPE HOME INC	Professional Service	910.00	3/24/2015
LENA POPE HOME INC	Prepaid - Rent	3,684.40	3/24/2015
LENA POPE HOME INC	Professional Service	3,884.55	3/24/2015
LENA POPE HOME INC	Professional Service	6,562.70	3/24/2015
LENA POPE HOME INC	Professional Service	11,108.01	3/24/2015
LENA POPE HOME INC	Prepaid - Rent	15,908.16	3/24/2015
LEOLA SCURRY	Rent Sub to L'lords	361.00	3/24/2015
LEON REED JR	Counsel Fees-Courts	550.00	3/24/2015
LEONARD BAKER	Rent Sub to L'lords	855.00	3/24/2015
LEONARD W MOORE III	Rent Sub to L'lords	639.00	3/24/2015
LEONARD W MOORE III	Rent Sub to L'lords	3,243.00	3/24/2015
LESA PAMPLIN	Counsel Fees-Courts	300.00	3/24/2015
LESLIE C JOHNS	Counsel Fees-Courts	450.00	3/24/2015
LESTER K REED	Counsel Fees-Courts	100.00	3/24/2015
LESTER K REED	Counsel Fees - CPS	892.50	3/24/2015
LEWIS H HUFF JR	Rent Sub to L'lords	574.00	3/24/2015
LEXISNEXIS	Subscriptions	31.00	3/24/2015
LEXISNEXIS	On-Line Service	530.00	3/24/2015
LEXISNEXIS	On-Line Service	1,296.50	3/24/2015
LEXISNEXIS	On-Line Service	1,950.00	3/24/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	489.57	3/24/2015
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,976.00	3/24/2015
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,290.00	3/24/2015
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	2,325.00	3/24/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	3/24/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	3/24/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	280.00	3/24/2015
LINDA ALVIAR	Clothing	350.00	3/24/2015
LION HOSPITALITY INC	Utility Allowance	26.00	3/24/2015
LION HOSPITALITY INC	Rent Sub to L'lords	2,105.00	3/24/2015
LIONEL ROBINSON	Rent Sub to L'lords	781.00	3/24/2015
LISA ANN WATSON	Interpreter Fees	150.00	3/24/2015
LISA ANN WATSON	Interpreter Fees	150.00	3/24/2015
LISA HOOBLER	Counsel Fees-Courts	200.00	3/24/2015
LISA HOOBLER	Counsel Fees-Courts	300.00	3/24/2015
LISA L DAWSON	Rent Sub to L'lords	661.00	3/24/2015
LISA MORTON	Reporter's Records	3,416.00	3/24/2015
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	217.50	3/24/2015
LITTLE PROCESS SERVICE INC	Court Costs	50.00	3/24/2015
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	3,616.50	3/24/2015
LMW REALTY TRUST	Rent Sub to L'lords	412.00	3/24/2015
LOCK TIGHT SECURITY INC	Supplies	55.00	3/24/2015
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	950.00	3/24/2015
LONE STAR ELECTRIC CO	Building Maintenance	184.00	3/24/2015
LONESOME DOVE GROUP LLC	Rent Sub to L'lords	776.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
LORENA R DIXON-PARKS	Rent Sub to L'lords	1,145.00	3/24/2015
LORENZO J DIXON	Rent Sub to L'lords	357.00	3/24/2015
LORISSA BAILEY	Clothing	718.17	3/24/2015
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	585.00	3/24/2015
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	548.00	3/24/2015
LOWE'S	Non-Track Equipment	939.55	3/24/2015
LOZANO PROPERTIES LLC	Rent Sub to L'lords	363.00	3/24/2015
LPD REALTY LLC	Rent Sub to L'lords	923.00	3/24/2015
LQ MANAGEMENT LLC	Travel	120.99	3/24/2015
LUAN VU	Rent Sub to L'lords	700.00	3/24/2015
Lura Harris Jr	Travel	140.00	3/24/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	350.00	3/24/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	1,310.00	3/24/2015
LUVAN T TRAN	Rent Sub to L'lords	950.00	3/24/2015
LYNDA F MUBARAK	Rent Sub to L'lords	2,862.00	3/24/2015
LYNDA S TARWATER	Counsel Fees-Courts	455.00	3/24/2015
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	250.00	3/24/2015
LYNN YEE	Rent Sub to L'lords	880.00	3/24/2015
M FRED PENDERGRAF	Investigative	220.83	3/24/2015
M S AIR INC	Building Maintenance	117.95	3/24/2015
M TRENT LOFTIN	Counsel Fees-Courts	1,000.00	3/24/2015
M TRENT LOFTIN	Counsel Fees-Courts	1,300.00	3/24/2015
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	246.34	3/24/2015
MACK TIPPENS	Rent Sub to L'lords	366.00	3/24/2015
MACK TIPPENS	Rent Sub to L'lords	1,059.00	3/24/2015
MACKJ INC	Rent Sub to L'lords	318.00	3/24/2015
MADISON SUMMIT LTD	Prepaid - Rent	6,022.21	3/24/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	413.00	3/24/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	7,131.00	3/24/2015
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	933.00	3/24/2015
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	316.00	3/24/2015
MAHIN JAN KIANI	Rent Sub to L'lords	176.00	3/24/2015
MAHIN JAN KIANI	Rent Sub to L'lords	470.00	3/24/2015
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	3,498.00	3/24/2015
MAINSTREAM PROPERTIES INC	Rent Sub to L'lords	1,065.00	3/24/2015
MAKATI GROUP INC	Rent Sub to L'lords	1,454.00	3/24/2015
MANAXI LLC	Rent Sub to L'lords	529.00	3/24/2015
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	505.00	3/24/2015
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	2,307.00	3/24/2015
MANSFIELD PLAZA LTD	Rent Sub to L'lords	231.00	3/24/2015
MANSFIELD PLAZA LTD	Rent Sub to L'lords	271.00	3/24/2015
MANUEL DELGADO JR	Rent Sub to L'lords	144.00	3/24/2015
MANUEL MURILLO	Rent Sub to L'lords	1,655.00	3/24/2015
MANUEL QUISTRANO	Prepaid - Rent	900.00	3/24/2015
MARGIE C BOWMAN	Rent Sub to L'lords	938.00	3/24/2015
Maria E Bailey	Education	40.00	3/24/2015
Maria E Hinojosa	Court Costs	216.00	3/24/2015
MARIA GARCIA	Relative Assistance	600.00	3/24/2015
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	480.00	3/24/2015
MARIA SANCHEZ	Rent Sub to L'lords	197.00	3/24/2015
MARIE PIGG INC	Rent Sub to L'lords	800.00	3/24/2015
MARILYN SLACK	Counsel Fees-Courts	500.00	3/24/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	845.00	3/24/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	4,499.00	3/24/2015
MARION J AIKEN	Rent Sub to L'lords	845.00	3/24/2015
MARK BRINSON	Drug Seizure Int	3.70	3/24/2015
MARK BRINSON	Drug Seizures	2,334.00	3/24/2015
Mark C Mendez	Travel	343.05	3/24/2015
MARK D HIXSON	Rent Sub to L'lords	424.00	3/24/2015
MARK D SHEARER	Rent Sub to L'lords	683.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
MARK MCGINNIS	Rent Sub to L'lords	660.00	3/24/2015
MARK ROSTEET	Counsel Fees-Courts	125.00	3/24/2015
MARK ROSTEET	Counsel Fees-Courts	200.00	3/24/2015
Mark Ward Jr	Travel	93.96	3/24/2015
MARLIN WHITTINGTON	Clothing	97.20	3/24/2015
Marquette E Westmoreland	Travel	105.00	3/24/2015
Martha Castillo	Travel	60.00	3/24/2015
MARTHA TRAN	Rent Sub to L'lords	656.00	3/24/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	400.98	3/24/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	428.52	3/24/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,016.02	3/24/2015
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	2,361.12	3/24/2015
MARVIN HUDSON JR	Rent Sub to L'lords	534.00	3/24/2015
MARY B THORNTON	Counsel Fees-Courts	250.00	3/24/2015
MARY B THORNTON	Counsel Fees-Courts	500.00	3/24/2015
MARY B THORNTON	Counsel Fees-Courts	550.00	3/24/2015
MARY B THORNTON	Counsel Fees-Courts	700.00	3/24/2015
Mary C Gutierrez	Education	40.00	3/24/2015
MaryLouise Garcia	Meeting Expenses	245.00	3/24/2015
MATTHEW ALAN COOK	Rent Sub to L'lords	579.00	3/24/2015
MAX BREWINGTON	Counsel Fees-Juv	200.00	3/24/2015
MAX BREWINGTON	Counsel Fees - CPS	515.00	3/24/2015
MCK TESTING AND SCREENING LLC	Medical Supplies	1,659.20	3/24/2015
MDRD LLC	Rent Sub to L'lords	403.00	3/24/2015
MDRD LLC	Rent Sub to L'lords	437.00	3/24/2015
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	3,336.00	3/24/2015
MEAGAN MCCONAUGHEY	Clothing	100.00	3/24/2015
MEDINA & MEDINA INC	Central Garage Inv	132.50	3/24/2015
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	3/24/2015
MELISSIA Y TALTON	Rent Sub to L'lords	808.00	3/24/2015
MENTAL HEALTH CONNECTION OF	Travel	125.00	3/24/2015
MENTAL HEALTH MENTAL RETARDATION	Professional Service	1,900.00	3/24/2015
MERCANTILE PARTNERS LP	Prepaid - Other	1,498.09	3/24/2015
MERCANTILE PARTNERS LP	Prepaid - Rent	3,909.15	3/24/2015
MERCANTILE PARTNERS LP	Prepaid - Other	7,018.62	3/24/2015
MERCANTILE PARTNERS LP	Prepaid - Rent	18,314.58	3/24/2015
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	582.00	3/24/2015
MERRY LAUREEN MOORE	Counsel Fees-Probate	1,500.00	3/24/2015
MHMR OF TARRANT COUNTY	Intensiv Residential	1,805.00	3/24/2015
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	3/24/2015
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	3/24/2015
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,481.89	3/24/2015
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	4,716.30	3/24/2015
MHMR OF TARRANT COUNTY	O/P Group Counseling	5,755.00	3/24/2015
MHMR OF TARRANT COUNTY	Intensiv Residential	5,795.00	3/24/2015
MHMR OF TARRANT COUNTY	Professional Service	9,800.00	3/24/2015
MHMR OF TARRANT COUNTY	MHMR	193,139.11	3/24/2015
MI ZHENG	Prepaid - Rent	1,000.00	3/24/2015
MICHAEL BERGER	Counsel Fees-Juv	300.00	3/24/2015
MICHAEL CROXTON	Rent Sub to L'lords	369.00	3/24/2015
MICHAEL D TOLAND	Rent Sub to L'lords	432.00	3/24/2015
MICHAEL DEEGAN	Counsel Fees-Courts	450.00	3/24/2015
MICHAEL HAILEY	Rent Sub to L'lords	758.00	3/24/2015
Michael J Warren	Supplies	6.00	3/24/2015
MICHAEL LEE TURNER	Investigative	500.00	3/24/2015
MICHAEL MOORE	Rent Sub to L'lords	480.00	3/24/2015
MICHAEL R GARTNER	Rent Sub to L'lords	619.00	3/24/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	3/24/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,650.00	3/24/2015
MICHAEL THOMPSON	Rent Sub to L'lords	930.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL W MCCOWAN	Rent Sub to L'lords	463.00	3/24/2015
MICHELE M JOHNSON	Rent Sub to L'lords	193.00	3/24/2015
MICHELLE DO	Rent Sub to L'lords	1,064.00	3/24/2015
MICHELLE I EUGENE	Rent Sub to L'lords	628.00	3/24/2015
Michelle R Brown	Education	325.68	3/24/2015
MICHELLE SLATER	Clothing	125.00	3/24/2015
Michon W Duncan-Helm	Transportation	5.29	3/24/2015
MIKE RUBENKOENIG	Rent Sub to L'lords	535.00	3/24/2015
MILES JANE LANE LLC	Rent Sub to L'lords	1,346.00	3/24/2015
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	1,944.00	3/24/2015
MIMOSA LANE LLC	Prepaid - Rent	7,319.67	3/24/2015
MINH QUANG VU	Rent Sub to L'lords	585.00	3/24/2015
MINH THI HUA	Rent Sub to L'lords	3,422.00	3/24/2015
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	585.00	3/24/2015
MIR UZAIR	Rent Sub to L'lords	319.00	3/24/2015
MIR UZAIR	Rent Sub to L'lords	487.00	3/24/2015
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	1,045.00	3/24/2015
MIRCEA VOLOSEN	Rent Sub to L'lords	582.00	3/24/2015
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,013.00	3/24/2015
MONICA KNOTT	Relative Assistance	300.00	3/24/2015
MONICA LEUCK	Rent Sub to L'lords	325.00	3/24/2015
MONICA WILLENBURG GUZMAN	Reporter's Records	1,580.00	3/24/2015
MOORE MEDICAL LLC	Medical Supplies	117.00	3/24/2015
MORPHOTRUST USA INC	AFIS(Fingerprinting)	100.00	3/24/2015
MOSES E DAVIS	Rent Sub to L'lords	643.00	3/24/2015
MOTION INDUSTRIES INC	Parts and Supplies	156.55	3/24/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	(1,400.00)	3/24/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	532.00	3/24/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	1,243.00	3/24/2015
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	1,986.00	3/24/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	86.16	3/24/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	102.16	3/24/2015
MSC INDUSTRIAL SUPPLY CO INC	Non-Track Equipment	207.56	3/24/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	253.73	3/24/2015
MSR I LP	Rent Sub to L'lords	1,099.00	3/24/2015
MUA THI NGUYEN	Rent Sub to L'lords	382.00	3/24/2015
MULHOLLAND INDUSTRIES LTD	Supplies	75.00	3/24/2015
MUSCOGEE COUNTY SHERIFF	Court Costs	50.00	3/24/2015
MVM SERVICES LLC	Prepaid - Rent	4,373.33	3/24/2015
NACCED	Dues	2,850.00	3/24/2015
NADA J RUDDOCK	Rent Sub to L'lords	789.00	3/24/2015
NAHEED S NASIR	Rent Sub to L'lords	1,669.00	3/24/2015
NANCY FUGATE	Rent Sub to L'lords	1,797.00	3/24/2015
NANCY J CLAUNCH	Rent Sub to L'lords	379.00	3/24/2015
Naomi E Weatherly	Travel	140.00	3/24/2015
NAOMI'S HOME MINISTRIES	Prepaid - Rent	592.25	3/24/2015
NAVARRO COURT REPORTING	Professional Service	191.68	3/24/2015
NAVID ALBAND	Counsel Fees-Courts	1,200.00	3/24/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	519.00	3/24/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,244.00	3/24/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,650.00	3/24/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,693.00	3/24/2015
NEHA CHAWLA	Rent Sub to L'lords	4,081.00	3/24/2015
NEI DEVELOPMENT LLC	Rent Sub to L'lords	532.00	3/24/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	200.00	3/24/2015
NESTLE PURE LIFE DIRECT	Food	7.47	3/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	39.29	3/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	59.45	3/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	59.45	3/24/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	59.62	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	3/24/2015
NEXUS RECOVERY CENTER INC	Residential Servc	2,212.00	3/24/2015
NGOC H NGUYEN	Rent Sub to L'lords	261.00	3/24/2015
NICK CINQUEPALMI	Restitution Payable	300.00	3/24/2015
NICULINA HODADEA	Rent Sub to L'lords	568.00	3/24/2015
NIDHI TANDON	Rent Sub to L'lords	835.00	3/24/2015
NIECE EQUIPMENT LP	Parts and Supplies	108.91	3/24/2015
NMS LABS	Professional Service	1,331.00	3/24/2015
NOE PIEDRA	Rent Sub to L'lords	945.00	3/24/2015
NORCHEM DRUG TESTING	Professional Service	800.00	3/24/2015
NORSTAR	Rent Sub to L'lords	604.00	3/24/2015
NORSTAR	Rent Sub to L'lords	742.00	3/24/2015
NORSTAR	Rent Sub to L'lords	1,772.00	3/24/2015
NORSTAR	Rent Sub to L'lords	15,847.00	3/24/2015
NORTH CENTRAL TX COUNCIL OF	Professional Service	151,560.00	3/24/2015
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.80	3/24/2015
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	1.26	3/24/2015
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	2.00	3/24/2015
NORTH RICHLAND HILLS POLICE	Drug Seizures	304.77	3/24/2015
NORTH RICHLAND HILLS POLICE	Drug Seizures	500.00	3/24/2015
NORTH RICHLAND HILLS POLICE	Drug Seizures	632.50	3/24/2015
NORTH TEXAS ADDICTION COUNSELING	Professional Service	3,210.00	3/24/2015
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	1,974.00	3/24/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.13	3/24/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.65	3/24/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.30	3/24/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.53	3/24/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.56	3/24/2015
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	1,569.13	3/24/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	435.00	3/24/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,349.00	3/24/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,781.00	3/24/2015
NORTHEAST LEADERSHIP FORUM	Dues	100.00	3/24/2015
NORTHERN IMPORTS	Clothing	174.90	3/24/2015
NORTHERN IMPORTS	Clothing	866.78	3/24/2015
NORTHWEST ENGRAVERS	Building Maintenance	144.00	3/24/2015
NORTHWEST ENGRAVERS	Building Maintenance	144.00	3/24/2015
NORTHWEST ENGRAVERS	Non-Track Equipment	540.00	3/24/2015
NPOT PARTNERS I LP	Rent Sub to L'lords	618.00	3/24/2015
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	(531.00)	3/24/2015
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,074.00	3/24/2015
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,550.00	3/24/2015
NUMBER ONE EASTCHASE LP	Rent Sub to L'lords	1,369.00	3/24/2015
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	1,184.00	3/24/2015
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	3,495.00	3/24/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	540.00	3/24/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	548.00	3/24/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	9,031.00	3/24/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	299.00	3/24/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	974.00	3/24/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,256.00	3/24/2015
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	463.00	3/24/2015
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,694.00	3/24/2015
OBADIAH BOLES	Rent Sub to L'lords	730.00	3/24/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	990.00	3/24/2015
OCHO VEGAS INC	Rent Sub to L'lords	385.00	3/24/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	514.00	3/24/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	679.00	3/24/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	1,096.00	3/24/2015
ODIS A DARNELL	Rent Sub to L'lords	894.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
OFFICE OF COURT ADMINISTRATION	Education	453.00	3/24/2015
OFFICE STORE DEPOT INC	Equipment Maint	64.95	3/24/2015
OFFICE STORE DEPOT INC	Equipment Maint	129.90	3/24/2015
OGBURNS TRUCK PARTS	Parts and Supplies	44.40	3/24/2015
OGBURNS TRUCK PARTS	Parts and Supplies	129.52	3/24/2015
OGH MANAGEMENT LLC	Rent Sub to L'lords	1,371.00	3/24/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	170.00	3/24/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	426.00	3/24/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	1,974.00	3/24/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	6,328.00	3/24/2015
OKEY AKPOM	Counsel Fees-Courts	400.00	3/24/2015
OMEGA LABORATORIES INC	Laboratory Costs	7,276.00	3/24/2015
OMNI SAN ANTONIO HOTEL	Education	190.89	3/24/2015
OMO BIZ LINK LTD	Prepaid - Rent	3,925.33	3/24/2015
ONE AMELIA PARC LP	Rent Sub to L'lords	7,013.00	3/24/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,546.00	3/24/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	26,051.00	3/24/2015
ONI GROVES	Counsel Fees-Courts	200.00	3/24/2015
ONI GROVES	Counsel Fees-Courts	400.00	3/24/2015
ORASURE TECHNOLOGIES INC	Medical Supplies	90.00	3/24/2015
O'REILLY AUTO PARTS	Central Garage Inv	19.58	3/24/2015
O'REILLY AUTO PARTS	Central Garage Inv	20.96	3/24/2015
O'REILLY AUTO PARTS	Parts and Supplies	210.46	3/24/2015
O'REILLY AUTO PARTS	Parts and Supplies	460.68	3/24/2015
O'REILLY AUTO PARTS	Parts and Supplies	486.60	3/24/2015
O'REILLY AUTO PARTS	Parts and Supplies	3,399.86	3/24/2015
ORVILLE E WHEELER	Rent Sub to L'lords	220.00	3/24/2015
OSWALDO ZELAYA	Rent Sub to L'lords	408.00	3/24/2015
OVERHEAD DOOR	Building Maintenance	340.00	3/24/2015
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	888.00	3/24/2015
OVERTON SQUARE LP	Rent Sub to L'lords	2,444.00	3/24/2015
OZARKA	Food	106.68	3/24/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	3/24/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	3/24/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	3/24/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	3/24/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	390.00	3/24/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	3/24/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	850.00	3/24/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	875.00	3/24/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	950.00	3/24/2015
PACIFIC LINK INTERNATIONAL CORP	Non-Track Equipment	995.00	3/24/2015
PAMELA EDWARDS	Restitution Payable	126.83	3/24/2015
Pamela R Leary	Travel	140.00	3/24/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	675.00	3/24/2015
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	345.42	3/24/2015
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	3/24/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	1,051.00	3/24/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	11,194.00	3/24/2015
PARK WEST APARTMENTS LLC	Other Payable	41.05	3/24/2015
PARK WEST APARTMENTS LLC	Utility Assistance	101.01	3/24/2015
PARK WEST APARTMENTS LLC	Rental Assistance	625.00	3/24/2015
PARKER COMMONS LTD	Rent Sub to L'lords	2,394.00	3/24/2015
PARKER ELECTRIC	Building Maintenance	364.29	3/24/2015
PARKER ELECTRIC	Kitchen Maintenance	544.19	3/24/2015
PARKER ELECTRIC	Building Maintenance	711.86	3/24/2015
PARKER ELECTRIC	Building Maintenance	1,461.30	3/24/2015
PARKER ELECTRIC	Building Maintenance	5,033.49	3/24/2015
PARKSIDE ON THE CREEK LLP	Rental Assistance	875.00	3/24/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	407.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	533.00	3/24/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	2,125.00	3/24/2015
PARODI PROPERTY LTD	Rent Sub to L'lords	2,142.00	3/24/2015
PARODI PROPERTY LTD	Rent Sub to L'lords	11,781.00	3/24/2015
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	479.00	3/24/2015
PASCALE BARLATIER SURPRIS	Rent Sub to L'lords	539.00	3/24/2015
PATHWAY PROPERTIES LP	Rent Sub to L'lords	393.00	3/24/2015
Patricia E Ward	Travel	60.00	3/24/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,275.00	3/24/2015
PATRICIA R POOL	Rent Sub to L'lords	327.00	3/24/2015
PATRICK CURRAN	Counsel Fees-Courts	390.00	3/24/2015
PATRICK KEVLIN	Rent Sub to L'lords	503.00	3/24/2015
PAUL MCGINNIS	Prepaid - Rent	3,375.00	3/24/2015
PAUL MURRAY	Rent Sub to L'lords	533.00	3/24/2015
PAUL MURRAY	Rent Sub to L'lords	538.00	3/24/2015
PAUL OKELLO	Rent Sub to L'lords	870.00	3/24/2015
PAUL V PREVITE	Counsel Fees-Courts	175.00	3/24/2015
PAUL V PREVITE	Counsel Fees-Courts	500.00	3/24/2015
PAUL V PREVITE	Counsel Fees-Courts	800.00	3/24/2015
PAUL W LEWALLEN	Counsel Fees-Courts	300.00	3/24/2015
PAULA K GREEN	Investigative	1,020.42	3/24/2015
PAULA K GREEN	Investigative	3,895.33	3/24/2015
PEDRO CISNEROS	Counsel Fees-Juv	700.00	3/24/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	674.00	3/24/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	4,221.00	3/24/2015
PENSTAR POWER LLC	Utility Allowance	194.00	3/24/2015
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	3/24/2015
PER FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	715.00	3/24/2015
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	638.00	3/24/2015
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	1,909.00	3/24/2015
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	870.00	3/24/2015
PETER SZWEDA	Rent Sub to L'lords	656.00	3/24/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	76.50	3/24/2015
PHAM HOANG LONG	Rent Sub to L'lords	1,334.00	3/24/2015
PHILIP HOANG	Rent Sub to L'lords	1,475.00	3/24/2015
PHILIP J MITCHELL	Counsel Fees-Probate	2,200.00	3/24/2015
PHILLIP BARRON	Rent Sub to L'lords	834.00	3/24/2015
PHILLIP TRINH	Rent Sub to L'lords	692.00	3/24/2015
PHILLIPS EQUITY CAPITAL LLC	Rent Sub to L'lords	750.00	3/24/2015
PHOENIX PROPERTY MANAGEMENT	Rental Assistance	415.00	3/24/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	500.00	3/24/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	1,000.00	3/24/2015
PITNEY BOWES GLOBAL FINANCIAL	Office Equip Maint	1,131.00	3/24/2015
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	1,100.00	3/24/2015
PLAQUE WORLD	Promotional Expenses	48.00	3/24/2015
PLAQUE WORLD	Service Awards	81.60	3/24/2015
PLAQUE WORLD	Volunteer Program	98.00	3/24/2015
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	1,010.00	3/24/2015
POLARIS TXI LLP	Rent Sub to L'lords	1,814.00	3/24/2015
POLLOCK PAPER DISTRIBUTORS	Capital Outlay-Furni	8,472.75	3/24/2015
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	258.00	3/24/2015
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	453.00	3/24/2015
POLYGRAPH SCIENCE CENTER	Professional Service	1,479.00	3/24/2015
POST LADERA LLC	Rent Sub to L'lords	(35.00)	3/24/2015
POST LADERA LLC	Rent Sub to L'lords	1,692.00	3/24/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	662.00	3/24/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,538.00	3/24/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	21,015.00	3/24/2015
PPG ARCHITECTURAL COATINGS LLC	Support Serv Supply	2,544.95	3/24/2015
PRAETORIAN OPERATING INC	Sheriff Inventory	152.40	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
PRAETORIAN OPERATING INC	Sheriff Inventory	273.60	3/24/2015
PRASAD UPPULOORI	Rent Sub to L'lords	1,003.00	3/24/2015
PRECISION DELTA CORPORATION	Safety/Tact Supplies	381.00	3/24/2015
PRICE CAROL OAKS LP	Rent Sub to L'lords	462.00	3/24/2015
PRICE CAROL OAKS LP	Rent Sub to L'lords	1,233.00	3/24/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	3/24/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	220.00	3/24/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	4,648.00	3/24/2015
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	7,540.00	3/24/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	750.00	3/24/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	750.00	3/24/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	1,875.00	3/24/2015
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	401.00	3/24/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	29.40	3/24/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	101.16	3/24/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	124.07	3/24/2015
QUEST DIAGNOSTICS INC	Professional Service	192.00	3/24/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	1,170.82	3/24/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	2,754.05	3/24/2015
QUEST DIAGNOSTICS INC	Professional Service	4,354.79	3/24/2015
QUEST DIAGNOSTICS INC	Professional Service	11,947.98	3/24/2015
QUEST IRA INC	Rent Sub to L'lords	524.00	3/24/2015
QUEST IRA INC	Rent Sub to L'lords	2,168.00	3/24/2015
QUICKSEARCH COM LLC	Background Check	156.00	3/24/2015
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	3,402.00	3/24/2015
R B EVERETT AND COMPANY	Parts and Supplies	333.98	3/24/2015
R C GRAHAM INC	Rental Assistance	475.00	3/24/2015
R D SHEET METAL INC	Building Maintenance	1,920.00	3/24/2015
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	258.00	3/24/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	3/24/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	331.25	3/24/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	750.00	3/24/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	875.00	3/24/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	875.00	3/24/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	890.00	3/24/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	3,025.00	3/24/2015
RACE WORTH LLC	Rent Sub to L'lords	459.00	3/24/2015
RACHELLE VALLEJO	Rent Sub to L'lords	861.93	3/24/2015
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	3/24/2015
RAINA REALTY	Rent Sub to L'lords	561.00	3/24/2015
RAJESH NANDWANI	Rent Sub to L'lords	975.00	3/24/2015
RAJIV SHARMA	Rent Sub to L'lords	1,368.00	3/24/2015
RAM P MALIK	Rent Sub to L'lords	508.00	3/24/2015
RAMON ARIEL ELIZONDO	Rent Sub to L'lords	554.00	3/24/2015
RAMON D STRIPLING	Rent Sub to L'lords	899.00	3/24/2015
Ramoral K Lockhart	Transportation	28.23	3/24/2015
RAMU K MYSORE	Rent Sub to L'lords	955.00	3/24/2015
RAN SHNITZER	Rent Sub to L'lords	121.00	3/24/2015
RANDY D HUMPHRIES	Rent Sub to L'lords	300.00	3/24/2015
RANDY W BOWERS	Counsel Fees-Courts	125.00	3/24/2015
RANDY W BOWERS	Counsel Fees-Courts	1,700.00	3/24/2015
RANDY W BOWERS	Counsel Fees-Courts	1,820.00	3/24/2015
RASIX COMPUTER CENTER INC	Supplies	198.00	3/24/2015
RAUL NEVAREZ	Counsel Fees-Courts	125.00	3/24/2015
RAUL NEVAREZ	Counsel Fees - CPS	1,097.50	3/24/2015
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	250.00	3/24/2015
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	328.00	3/24/2015
RAY ECKLUND	Rent Sub to L'lords	516.00	3/24/2015
RAY ECKLUND	Rent Sub to L'lords	7,358.00	3/24/2015
RAY HALL JR	Counsel Fees-Courts	150.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees-Juv	300.00	3/24/2015
RAY HALL JR	Counsel Fees-Courts	400.00	3/24/2015
RAY HALL JR	Counsel Fees-Courts	400.00	3/24/2015
RAY HALL JR	Counsel Fees - CPS	975.00	3/24/2015
RAY HALL JR	Counsel Fees-Courts	1,000.00	3/24/2015
RAYA ROSALVA	Rent Sub to L'lords	745.00	3/24/2015
RAYYA ABIFARAJ	Rent Sub to L'lords	529.00	3/24/2015
RAZA MIAN	Prepaid - Rent	1,116.75	3/24/2015
RAZA MIAN	Rent Sub to L'lords	2,966.00	3/24/2015
RD CORNELL LLC	Parts and Supplies	40.00	3/24/2015
REACH ENERGY LLC	Utility Allowance	40.00	3/24/2015
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	223.00	3/24/2015
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	808.00	3/24/2015
Rebecca L Grassl-Petersen	Education	124.29	3/24/2015
RECEPT PHARMACY LP	Medical Supplies	230.62	3/24/2015
RECEPT PHARMACY LP	Medical Supplies	255.00	3/24/2015
RECOVERY HEALTHCARE CORPORATION	O/P Group Counseling	182.50	3/24/2015
RECOVERY RESOURCE COUNCIL	Professional Service	350.00	3/24/2015
RECOVERY RESOURCE COUNCIL	O/P Group Counseling	442.00	3/24/2015
REEDER DISTRIBUTORS INC	Grease and Oil	830.00	3/24/2015
REEDER DISTRIBUTORS INC	Parts and Supplies	846.50	3/24/2015
REEDER DISTRIBUTORS INC	Grease and Oil	2,586.05	3/24/2015
REGENCY PARK HILLSIDE LP	Rent Sub to L'lords	292.00	3/24/2015
REGINA GAIL DUNHAM	Rent Sub to L'lords	538.00	3/24/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	78.00	3/24/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	94.00	3/24/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,198.19	3/24/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2,021.00	3/24/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	3,583.57	3/24/2015
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	1,069.00	3/24/2015
RENALDA RENIA PRICE	Rent Sub to L'lords	780.00	3/24/2015
RENEE A SANCHEZ	Counsel Fees - CPS	2,570.00	3/24/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	65.72	3/24/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.12	3/24/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	992.50	3/24/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	1,311.90	3/24/2015
REX SELLERS	Rent Sub to L'lords	617.00	3/24/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Base Stab Materials	1,343.45	3/24/2015
RHONDA BRANCH-HUNTER	Rent Sub to L'lords	1,111.00	3/24/2015
RICARDO J CARRILLO	County Burials	740.00	3/24/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	3/24/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	250.00	3/24/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	3/24/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	650.00	3/24/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	950.00	3/24/2015
RICHARD ALLEY	Counsel Fees-Courts	5,880.00	3/24/2015
RICHARD C FRIES	Education	1,650.04	3/24/2015
RICHARD C KLINE	Counsel Fees-Courts	400.00	3/24/2015
RICHARD E BRIGGS	Rent Sub to L'lords	555.00	3/24/2015
RICHARD E JOHNSON SR	Rent Sub to L'lords	789.00	3/24/2015
Richard E Schoon	Fuel	32.56	3/24/2015
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	577.00	3/24/2015
RICHARD GLADSTONE	Counsel Fees-Juv	300.00	3/24/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	550.00	3/24/2015
RICHARD W ERKER	Rent Sub to L'lords	476.00	3/24/2015
RICHFIELD HRA	Port Admin Fee Expen	37.59	3/24/2015
RICHFIELD HRA	Port HAP Port-out	462.00	3/24/2015
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	847.00	3/24/2015
RICHMOND J WEBB SR	Rent Sub to L'lords	455.00	3/24/2015
RICKIE W WALLACE	Rent Sub to L'lords	298.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
RICKY K ROSE	Rent Sub to L'lords	280.00	3/24/2015
RICOH USA INC	Supplies	109.88	3/24/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	335.00	3/24/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	586.00	3/24/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	650.00	3/24/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	1,560.00	3/24/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	2,801.00	3/24/2015
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	1,151.00	3/24/2015
RITA C SIMMONS	Rent Sub to L'lords	233.00	3/24/2015
RJD ASSOCIATES LTD	Rent Sub to L'lords	719.00	3/24/2015
ROBBY SMITH	Rent Sub to L'lords	900.00	3/24/2015
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	850.00	3/24/2015
ROBERT C RUSSELL	Counsel Fees-Probate	250.00	3/24/2015
ROBERT C RUSSELL	Counsel Fees-Probate	252.00	3/24/2015
ROBERT DE FRANCESCHI	Rent Sub to L'lords	395.00	3/24/2015
ROBERT DOUGLAS	Restitution Payable	500.00	3/24/2015
ROBERT FURUNDIJA	Emission Seizure Int	62.70	3/24/2015
ROBERT FURUNDIJA	Emissions TF Seizure	905,598.05	3/24/2015
ROBERT KEITH GILL	Counsel Fees-Courts	100.00	3/24/2015
ROBERT KEITH GILL	Counsel Fees-Courts	325.00	3/24/2015
ROBERT KEITH GILL	Counsel Fees-Courts	725.00	3/24/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,100.00	3/24/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,150.00	3/24/2015
ROBERT KEITH GILL	Counsel Fees-Courts	3,100.00	3/24/2015
ROBERT L CROCHETT SR	Rent Sub to L'lords	466.00	3/24/2015
ROBERT M GULLINESE	Rent Sub to L'lords	544.00	3/24/2015
ROBERT S CONTE	Rent Sub to L'lords	320.00	3/24/2015
ROBERT S CONTE	Rent Sub to L'lords	434.00	3/24/2015
ROBERT S CONTE	Rent Sub to L'lords	4,943.00	3/24/2015
ROBERT SEAN WEAR	Rent Sub to L'lords	888.00	3/24/2015
Robert T Montgomery	Education	140.00	3/24/2015
ROBERT W WILLIAMS	Rent Sub to L'lords	727.00	3/24/2015
ROBERTA WALKER	Counsel Fees-Juv	110.00	3/24/2015
ROBERTA WALKER	Counsel Fees-Courts	125.00	3/24/2015
ROBIN E WORLEY	Reporter's Records	557.30	3/24/2015
ROBIN N WASHINGTON	Professional Service	383.36	3/24/2015
ROBINSON & SMART PC	Counsel Fees-Courts	900.00	3/24/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	400.00	3/24/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	800.00	3/24/2015
ROC TX-PRESIDENTS CORNER LLC	Rental Assistance	445.00	3/24/2015
Rochelle A Schroeder	Travel	140.00	3/24/2015
ROCK PROPERTIES LLC	Rent Sub to L'lords	946.00	3/24/2015
RODNEY COLLIER	Rent Sub to L'lords	1,883.00	3/24/2015
RODNEY MCNEELY	Rent Sub to L'lords	2,274.00	3/24/2015
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	500.00	3/24/2015
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	695.00	3/24/2015
RODRIC RUSSELL	Rent Sub to L'lords	396.00	3/24/2015
Roger Metcalf	Education	2,344.26	3/24/2015
ROGERS & ROGERS IV	Rent Sub to L'lords	745.00	3/24/2015
ROLLAND CADE CORNISH	Rent Sub to L'lords	351.00	3/24/2015
RONALD BRUCALE	Rent Sub to L'lords	513.00	3/24/2015
RONALD COOK	Rent Sub to L'lords	276.00	3/24/2015
RONALD COUCH	Counsel Fees-Courts	400.00	3/24/2015
RONALD COUCH	Counsel Fees-Courts	450.00	3/24/2015
RONALD COUCH	Counsel Fees-Courts	487.50	3/24/2015
RONALD COUCH	Counsel Fees-Courts	900.00	3/24/2015
RONALD COUCH	Counsel Fees-Courts	12,600.00	3/24/2015
Ronald L Singer	Education	2,355.85	3/24/2015
RONNIE EUGENE THOMAS	Rent Sub to L'lords	253.00	3/24/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	2,750.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
ROSEBERRY ACRES LLC	Rent Sub to L'lords	471.00	3/24/2015
Rosemary Q Garza	Education	418.19	3/24/2015
ROSS LAND & REAL ESTATE SVCS INC	Rent Sub to L'lords	85.00	3/24/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	350.00	3/24/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	1,140.00	3/24/2015
ROY GOLSAN	Counsel Fees-Courts	140.00	3/24/2015
ROY GOLSAN	Counsel Fees-Probate	2,200.00	3/24/2015
ROY S SHARP	Rent Sub to L'lords	1,518.00	3/24/2015
ROY W FOSTER JR	Rent Sub to L'lords	733.00	3/24/2015
RUBI S SWEANEY	Rent Sub to L'lords	741.00	3/24/2015
RUBY T DOUGLAS	Rent Sub to L'lords	368.00	3/24/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	479.00	3/24/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,290.00	3/24/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,424.00	3/24/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	29,254.00	3/24/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	303.24	3/24/2015
RUSSELL J GRIECO	Rent Sub to L'lords	538.00	3/24/2015
RUSSELL SMITH	Rent Sub to L'lords	389.00	3/24/2015
RUTHIE HUCKABY	Rent Sub to L'lords	424.00	3/24/2015
S & S FAITH FUND LLC	Rent Sub to L'lords	797.00	3/24/2015
SADDLEHORN VISTA ASSOCIATES LLC	Utility Assistance	19.15	3/24/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	478.00	3/24/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	3,177.00	3/24/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	195.14	3/24/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,195.00	3/24/2015
SAFETY KLEEN SYSTEMS INC	Building Maintenance	100.00	3/24/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	248.00	3/24/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	716.00	3/24/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,568.00	3/24/2015
SALEM ELMUSSRATI	Rent Sub to L'lords	900.00	3/24/2015
SALIL K SARKAR	Rent Sub to L'lords	736.00	3/24/2015
SALVATORE LAMENTI	Rent Sub to L'lords	675.00	3/24/2015
SAM BONIFIELD	Counsel Fees-Courts	150.00	3/24/2015
SAM BONIFIELD	Counsel Fees-Courts	200.00	3/24/2015
SAM BONIFIELD	Counsel Fees-Courts	450.00	3/24/2015
SAMANTHA K HILL	Counsel Fees-Courts	475.00	3/24/2015
SAMUELS AVENUE LP	Rent Sub to L'lords	624.00	3/24/2015
SAMUELS AVENUE LP	Rent Sub to L'lords	2,967.00	3/24/2015
SANDI YOUNG	Rent Sub to L'lords	753.00	3/24/2015
SANDRA R PETRUSAITIS	Rent Sub to L'lords	368.00	3/24/2015
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	3/24/2015
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	3/24/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	389.00	3/24/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	669.00	3/24/2015
SANZ FORT WORTH HOLDINGS LLC	Prepaid - Rent	690.40	3/24/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	700.00	3/24/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	725.00	3/24/2015
SARAH E LANDAU	Rent Sub to L'lords	599.00	3/24/2015
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	2,422.00	3/24/2015
SATYA MASINA	Rent Sub to L'lords	1,235.00	3/24/2015
SAVE A LOT #24942	Food/Hygiene Assist	26.00	3/24/2015
SCAUG-SOUTH CENTRAL ARC USER GROUP	Education	275.00	3/24/2015
SCOTT BROWN	Counsel Fees-Courts	325.00	3/24/2015
SCOTT BROWN	Counsel Fees-Courts	800.00	3/24/2015
SCOTT BROWN	Counsel Fees-Courts	6,600.00	3/24/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	450.00	3/24/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	562.50	3/24/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	143.75	3/24/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	237.50	3/24/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	300.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	2,039.00	3/24/2015
SEBASTIAN HERNANDEZ	Rent Sub to L'lords	809.00	3/24/2015
SECOND COURT OF APPEALS	Professional Service	5,131.50	3/24/2015
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	295.13	3/24/2015
SERGIO M ROCHIN	Rent Sub to L'lords	156.00	3/24/2015
SERGIO M ROCHIN	Rent Sub to L'lords	355.00	3/24/2015
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	528.00	3/24/2015
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	546.00	3/24/2015
SHAMROCK SCIENTIFIC SPECIALTY	Lab Supplies	666.92	3/24/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	280.00	3/24/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	700.00	3/24/2015
SHARON RAY	Rent Sub to L'lords	1,055.00	3/24/2015
SHAWN M WORTHEY	Rent Sub to L'lords	623.00	3/24/2015
SHELLEY D STULTS	Rent Sub to L'lords	1,059.00	3/24/2015
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	3,139.00	3/24/2015
SHERMCO INDUSTRIES INC	Building Maintenance	2,185.00	3/24/2015
SHERRY A FOLCHERT	Reporter's Records	616.00	3/24/2015
SHERRY O'DOM	Rent Sub to L'lords	362.00	3/24/2015
SHEVA LTD	Rent Sub to L'lords	5,267.00	3/24/2015
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	313.00	3/24/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	621.25	3/24/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	3,795.00	3/24/2015
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	92,599.50	3/24/2015
SHIRLEY A JOHNSON	Rent Sub to L'lords	590.00	3/24/2015
SID W SHAPIRO	Counsel Fees - CPS	250.00	3/24/2015
SIERRA STRIPES OF TEXAS	Central Garage Inv	75.00	3/24/2015
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,396.00	3/24/2015
SIGNTX SIGNS & GRAPHICS INC	Non-Track Equipment	239.80	3/24/2015
SIMBA INDUSTRIES	Non-Track Equipment	561.64	3/24/2015
SIMBA INDUSTRIES	Central Garage Inv	1,042.00	3/24/2015
SIMBA INDUSTRIES	Non-Track Equipment	2,804.00	3/24/2015
SMART GROUP SYSTEMS	Supplies	46.00	3/24/2015
SMART GROUP SYSTEMS	Supplies	71.00	3/24/2015
SMART GROUP SYSTEMS	Supplies	110.00	3/24/2015
SMART GROUP SYSTEMS	Supplies	111.00	3/24/2015
SMART GROUP SYSTEMS	Supplies	167.25	3/24/2015
SMART GROUP SYSTEMS	Supplies	190.00	3/24/2015
SMART GROUP SYSTEMS	Supplies	192.00	3/24/2015
SMART GROUP SYSTEMS	Supplies	204.00	3/24/2015
SMART GROUP SYSTEMS	Supplies	224.00	3/24/2015
SMART GROUP SYSTEMS	Supplies	255.00	3/24/2015
SMART GROUP SYSTEMS	Supplies	422.00	3/24/2015
SMART GROUP SYSTEMS	Supplies	526.00	3/24/2015
SMART GROUP SYSTEMS	Supplies	1,100.00	3/24/2015
SMART GROUP SYSTEMS	Supplies	1,787.00	3/24/2015
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	970.00	3/24/2015
SMITH TEMPORARIES INC	Contract Labor	262.24	3/24/2015
SMITH TEMPORARIES INC	Contract Labor	614.26	3/24/2015
SMITH TEMPORARIES INC	Elections- Contract	1,763.61	3/24/2015
SOLOMON BRACKENS	Rent Sub to L'lords	634.00	3/24/2015
SON V NGUYEN	Rent Sub to L'lords	1,145.00	3/24/2015
SOUTH HULEN LP	Rent Sub to L'lords	1,784.00	3/24/2015
SOUTH HULEN LP	Rent Sub to L'lords	10,029.00	3/24/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	72.79	3/24/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	93.84	3/24/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	194.70	3/24/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,168.20	3/24/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	45.00	3/24/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	154.50	3/24/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	160.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHFORK MMLP	Rent Sub to L'lords	695.00	3/24/2015
SP4 INVESTMENTS LLC	Rent Sub to L'lords	221.00	3/24/2015
SP4 INVESTMENTS LLC	Rent Sub to L'lords	2,654.00	3/24/2015
SPARK ENERGY LP	Utility Allowance	80.00	3/24/2015
SPOK INC	Pager / Blackberry	46.00	3/24/2015
SPRING VALLEY LTD	Rent Sub to L'lords	796.00	3/24/2015
SPRINT NEXTEL	Radio Serv-Contract	181.06	3/24/2015
SRP SUB 643 LLC	Rent Sub to L'lords	853.00	3/24/2015
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	422.00	3/24/2015
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	671.00	3/24/2015
STACEY SOLOMON	Clothing	125.00	3/24/2015
STACY ALFORD	Counsel Fees - CPS	205.00	3/24/2015
STAG APARTMENTS LLC	Rent Sub to L'lords	353.00	3/24/2015
STAPLES ADVANTAGE	Supplies	2.12	3/24/2015
STAPLES ADVANTAGE	Supplies	4.20	3/24/2015
STAPLES ADVANTAGE	Supplies	6.94	3/24/2015
STAPLES ADVANTAGE	Supplies	7.99	3/24/2015
STAPLES ADVANTAGE	Supplies	8.53	3/24/2015
STAPLES ADVANTAGE	Supplies	12.78	3/24/2015
STAPLES ADVANTAGE	Supplies	19.02	3/24/2015
STAPLES ADVANTAGE	Supplies	24.28	3/24/2015
STAPLES ADVANTAGE	Supplies	24.71	3/24/2015
STAPLES ADVANTAGE	Supplies	26.22	3/24/2015
STAPLES ADVANTAGE	Supplies	28.27	3/24/2015
STAPLES ADVANTAGE	Supplies	31.91	3/24/2015
STAPLES ADVANTAGE	Supplies	33.78	3/24/2015
STAPLES ADVANTAGE	Supplies	37.01	3/24/2015
STAPLES ADVANTAGE	Supplies	43.60	3/24/2015
STAPLES ADVANTAGE	Supplies	47.69	3/24/2015
STAPLES ADVANTAGE	Supplies	52.83	3/24/2015
STAPLES ADVANTAGE	Supplies	55.58	3/24/2015
STAPLES ADVANTAGE	Supplies	58.58	3/24/2015
STAPLES ADVANTAGE	Supplies	58.58	3/24/2015
STAPLES ADVANTAGE	Supplies	64.91	3/24/2015
STAPLES ADVANTAGE	Supplies	67.10	3/24/2015
STAPLES ADVANTAGE	Supplies	67.60	3/24/2015
STAPLES ADVANTAGE	Supplies	68.35	3/24/2015
STAPLES ADVANTAGE	Supplies	73.83	3/24/2015
STAPLES ADVANTAGE	Supplies	74.35	3/24/2015
STAPLES ADVANTAGE	Supplies	74.97	3/24/2015
STAPLES ADVANTAGE	Supplies	83.05	3/24/2015
STAPLES ADVANTAGE	Supplies	83.27	3/24/2015
STAPLES ADVANTAGE	Supplies	83.76	3/24/2015
STAPLES ADVANTAGE	Sheriff Inventory	87.00	3/24/2015
STAPLES ADVANTAGE	Supplies	91.81	3/24/2015
STAPLES ADVANTAGE	Supplies	92.76	3/24/2015
STAPLES ADVANTAGE	Supplies	100.59	3/24/2015
STAPLES ADVANTAGE	Supplies	102.42	3/24/2015
STAPLES ADVANTAGE	Supplies	110.82	3/24/2015
STAPLES ADVANTAGE	Supplies	116.76	3/24/2015
STAPLES ADVANTAGE	Supplies	118.62	3/24/2015
STAPLES ADVANTAGE	Supplies	124.73	3/24/2015
STAPLES ADVANTAGE	Supplies	131.68	3/24/2015
STAPLES ADVANTAGE	Supplies	133.63	3/24/2015
STAPLES ADVANTAGE	Supplies	150.90	3/24/2015
STAPLES ADVANTAGE	Training Supplies	155.95	3/24/2015
STAPLES ADVANTAGE	Supplies	171.50	3/24/2015
STAPLES ADVANTAGE	Supplies	186.87	3/24/2015
STAPLES ADVANTAGE	Supplies	202.07	3/24/2015
STAPLES ADVANTAGE	Supplies	296.47	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	299.58	3/24/2015
STAPLES ADVANTAGE	Supplies	360.65	3/24/2015
STAPLES ADVANTAGE	Supplies	364.84	3/24/2015
STAPLES ADVANTAGE	Supplies	400.11	3/24/2015
STAPLES ADVANTAGE	Supplies	532.39	3/24/2015
STAR ELECTRICITY LLC	Utility Allowance	241.00	3/24/2015
STAR TEX POWER	Utility Assistance	348.95	3/24/2015
STARBUCK & WISE INC	Rent Sub to L'lords	500.00	3/24/2015
STATE BAR OF TEXAS	Education	50.00	3/24/2015
STEPHAN R BLACK	Rent Sub to L'lords	544.00	3/24/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	3/24/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,500.00	3/24/2015
Stephanie L Coulombe	Travel	90.13	3/24/2015
STEPHEN N WOOD	Rent Sub to L'lords	494.00	3/24/2015
STEVE B COFFMAN	Rent Sub to L'lords	795.00	3/24/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,250.00	3/24/2015
STEVE Q NGUYEN	Rent Sub to L'lords	1,496.00	3/24/2015
STEVEN ROBERT FROMM	Rent Sub to L'lords	423.00	3/24/2015
STORMWIND LLC	Education	4,990.00	3/24/2015
STREAM ENERGY	Utility Allowance	1,163.00	3/24/2015
STREAM ENERGY	Utility Assistance	3,841.00	3/24/2015
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	563.00	3/24/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	354.44	3/24/2015
SUE S BROWNING	Counsel Fees-Courts	602.06	3/24/2015
SUMMER ENERGY LLC	Prepaid - Rent	17.20	3/24/2015
SUMMER ENERGY LLC	Utility Allowance	75.00	3/24/2015
SUMMER ENERGY LLC	Utility Allowance	78.00	3/24/2015
SUMMER ENERGY LLC	Utility Allowance	234.00	3/24/2015
SUMMER ENERGY LLC	Utility Assistance	317.29	3/24/2015
SUMMIT CONSULTANTS	Professional Service	4,884.66	3/24/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	28,611.44	3/24/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	10,608.00	3/24/2015
SUNSET POINTE HOUSING PARTNERSHIP L	Utility Assistance	126.20	3/24/2015
SUNSET POINTE HOUSING PARTNERSHIP L	Rental Assistance	795.00	3/24/2015
SUSAN KIMBERLY BLACK	Professional Service	575.04	3/24/2015
SUZANNE BENINATE	Rent Sub to L'lords	665.00	3/24/2015
SVS APARTMENTS LLC	Rent Sub to L'lords	3,875.00	3/24/2015
SWEET TALKING LLC	Prepaid - Rent	4,052.00	3/24/2015
SYCAMORE CENTER VILLAS LP	Prepaid - Rent	684.10	3/24/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	11,670.00	3/24/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	518.00	3/24/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	662.00	3/24/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	10,040.00	3/24/2015
SYED AJAZ ANWAR	Rent Sub to L'lords	501.00	3/24/2015
SYLVESTER MCCLELLAN	Rent Sub to L'lords	1,735.00	3/24/2015
T U ELECTRIC	Utility Allowance	59.00	3/24/2015
T U ELECTRIC	Utility Allowance	3,106.00	3/24/2015
TABITHA ARMSTRONG	Clothing	125.00	3/24/2015
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	176,505.14	3/24/2015
TADCP-TX ASSOC OF DRUG COURT PROF	Tuition C/room Train	115.00	3/24/2015
TAE E MARKGRAF	Rent Sub to L'lords	1,368.00	3/24/2015
TAHIRA MITHANI	Prepaid - Rent	386.95	3/24/2015
TAHOE SERVICE INC	Rent Sub to L'lords	1,253.00	3/24/2015
Tammy K Dossey	Education	656.80	3/24/2015
Tammy L McGhee	Travel	100.00	3/24/2015
TARA ENERGY LLC	Utility Allowance	86.00	3/24/2015
TARBERT LLC	Rent Sub to L'lords	635.00	3/24/2015
TARGET BANK	Food	113.20	3/24/2015
TARGET BANK	Household Supp Asst	305.54	3/24/2015
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	723.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/24/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/24/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/24/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/24/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/24/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/24/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/24/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/24/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/24/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/24/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	3/24/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	3/24/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	3/24/2015
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	3/24/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Tuition C/room Train	8,767.00	3/24/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Conf of Urban Cnties	55,801.00	3/24/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maintenance	343,319.00	3/24/2015
TEXAS COUNTY & DISTRICT	Education	235.00	3/24/2015
TEXAS DEPARTMENT OF LICENSING	A/C Maint Contract	140.00	3/24/2015
TEXAS DEPARTMENT OF LICENSING	A/C Maint Contract	280.00	3/24/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	7.76	3/24/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	13.91	3/24/2015
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	102.00	3/24/2015
TEXAS DEPT OF TRANSPORTATION	County Projects	430,875.00	3/24/2015
TEXAS JAIL ASSOCIATION	Education	190.00	3/24/2015
TEXAS JAIL ASSOCIATION	Education	190.00	3/24/2015
TEXAS JAIL ASSOCIATION	Education	190.00	3/24/2015
TEXAS JUSTICE COURT JUDGES	Dues	75.00	3/24/2015
TEXAS JUSTICE COURT JUDGES ASSOC	Education	25.00	3/24/2015
TEXAS JUSTICE COURT JUDGES ASSOC	Education	145.00	3/24/2015
TEXAS JUSTICE COURT JUDGES ASSOC	Education	145.00	3/24/2015
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	4,595.00	3/24/2015
TEXAS MUNICIPAL COURTS ASSOC	Education	250.00	3/24/2015
TEXAS ONSITE WASTEWATER ASSOC	Education	95.00	3/24/2015
TEXAS ONSITE WASTEWATER ASSOC	Education	450.00	3/24/2015
TEXAS REAL ESTATE	Rent Sub to L'lords	784.00	3/24/2015
TEXAS STATE UNIVERSITY	Education	150.00	3/24/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	974.00	3/24/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,087.00	3/24/2015
TEXCAN VENTURES III	Rent Sub to L'lords	6,127.00	3/24/2015
THANH NUI LP	Rent Sub to L'lords	676.00	3/24/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	250.00	3/24/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	705.00	3/24/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,500.00	3/24/2015
THE GLEN MILLS SCHOOL	Residential Servc	8,738.49	3/24/2015
THE GREEN CHEMICAL STORE INC	Custodian Supplies	289.20	3/24/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	835.00	3/24/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,000.00	3/24/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	2,425.00	3/24/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	200.00	3/24/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,550.00	3/24/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	400.00	3/24/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	500.00	3/24/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	540.00	3/24/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	4,162.00	3/24/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	400.00	3/24/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	900.00	3/24/2015
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	2,214.00	3/24/2015
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	1,150.85	3/24/2015
THE SOURCE FOR PUBLICDATA LP	On-Line Service	85.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
THE SPOKEN WORD LLC	Interpreter Fees	130.00	3/24/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	3/24/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	3/24/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	3/24/2015
THE SPOKEN WORD LLC	Interpreter Fees	260.00	3/24/2015
THE SPOKEN WORD LLC	Interpreter Fees	260.00	3/24/2015
THE SPOKEN WORD LLC	Interpreter Fees	357.50	3/24/2015
THE SPOKEN WORD LLC	Interpreter Fees	780.00	3/24/2015
THE SPOKEN WORD LLC	Interpreter Fees	1,692.50	3/24/2015
THE TEXAS OAKS APT	Rent Sub to L'lords	2,739.00	3/24/2015
THE TREE HOUSE INC	Supplies	94.29	3/24/2015
THEOPHLOUS A SIMS	Prepaid - Rent	985.00	3/24/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	200.00	3/24/2015
THERMO ELECTRON NORTH AMERICA LLC	Capital Outlay-Furni	320.59	3/24/2015
THIRD DAY ENERGY LLC	Prepaid - Rent	2,500.00	3/24/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	450.00	3/24/2015
THOMAS EDWARD MURRAY	Rent Sub to L'lords	586.00	3/24/2015
THOMAS LAW OFFICE	Counsel Fees-Courts	506.18	3/24/2015
THOMAS M HOLBROOK	Rent Sub to L'lords	810.00	3/24/2015
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,673.00	3/24/2015
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	822.00	3/24/2015
THOS S BYRNE LTD	Retainage	(3,632.00)	3/24/2015
THOS S BYRNE LTD	Professional Service	182,919.00	3/24/2015
TIM MOORE	Counsel Fees-Courts	100.00	3/24/2015
TIM MOORE	Counsel Fees-Courts	300.00	3/24/2015
TIM MOORE	Counsel Fees-Courts	400.00	3/24/2015
TIM MOORE	Counsel Fees-Courts	500.00	3/24/2015
TIME WARNER CABLE MEDIA SALES	Utilities	80.11	3/24/2015
TIMOTHY J AYRES	Rent Sub to L'lords	544.00	3/24/2015
TIMOTHY J LEDOUX	Rent Sub to L'lords	744.00	3/24/2015
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	3/24/2015
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	1,570.00	3/24/2015
Todd H Tiemann	Education	200.54	3/24/2015
TOM MINH LE	Rent Sub to L'lords	913.00	3/24/2015
TOM WITTRUCK	Rent Sub to L'lords	(457.00)	3/24/2015
TOM WITTRUCK	Rent Sub to L'lords	975.00	3/24/2015
TOM WITTRUCK	Rent Sub to L'lords	4,064.00	3/24/2015
Tommie F Hall	Education	25.00	3/24/2015
Tommy R Stallings	Education	2,292.16	3/24/2015
TONY P HOLMES	Rent Sub to L'lords	274.00	3/24/2015
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	1,074.00	3/24/2015
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	1,173.00	3/24/2015
TOWN CENTER MALL LP	Prepaid - Rent	3,427.23	3/24/2015
TOWN CENTER MALL LP	Prepaid - Rent	4,539.35	3/24/2015
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	1,878.80	3/24/2015
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	4,831.20	3/24/2015
TRENTON GRAY	Counsel Fees-Courts	375.00	3/24/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	58.00	3/24/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	431.97	3/24/2015
TRIEAGLE ENERGY LP	Utility Assistance	119.78	3/24/2015
TRINITY MATERIALS INC	Rock and Gravel	743.75	3/24/2015
TRINITY QUALITY HOUSING LP	Prepaid - Rent	454.00	3/24/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	650.00	3/24/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	2,588.00	3/24/2015
TROY BETHLEY	Rent Sub to L'lords	704.00	3/24/2015
TROY EUGENE THOMAS	Rent Sub to L'lords	1,721.00	3/24/2015
TROY STAGGS	Clothing	100.00	3/24/2015
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	138.00	3/24/2015
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	276.00	3/24/2015
TRUCKPRO INC	Parts and Supplies	25.38	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
VIJAY K CHAWLA	Rent Sub to L'lords	709.00	3/24/2015
VIJAY K CHAWLA	Rent Sub to L'lords	2,071.00	3/24/2015
VIJAY K CHAWLA	Rent Sub to L'lords	18,822.00	3/24/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	323.00	3/24/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	1,392.00	3/24/2015
VINCENT GALLEGOS	Rent Sub to L'lords	666.00	3/24/2015
VINH HUYNH	Rent Sub to L'lords	1,070.00	3/24/2015
VINH Q TRINH	Rent Sub to L'lords	500.00	3/24/2015
VIRGINIA CARTER	Counsel Fees-Courts	250.00	3/24/2015
VULCAN MATERIALS	Rock and Gravel	1,362.21	3/24/2015
VWR INTERNATIONAL LLC	Lab Supplies	14.95	3/24/2015
VWR INTERNATIONAL LLC	Lab Supplies	278.28	3/24/2015
W G YATES & SONS CONSTRUCTION CO	Retainage	852,914.00	3/24/2015
W G YATES & SONS CONSTRUCTION CO	Professional Service	1,405,575.00	3/24/2015
WAK FS LP	Rent Sub to L'lords	486.00	3/24/2015
WAK FS LP	Rent Sub to L'lords	639.00	3/24/2015
WAK FS LP	Rent Sub to L'lords	726.00	3/24/2015
WAK FS LP	Prepaid - Rent	899.00	3/24/2015
WAK HG LLC	Rent Sub to L'lords	946.00	3/24/2015
WAK HG LLC	Rent Sub to L'lords	5,720.00	3/24/2015
WAK SYC LLC	Rent Sub to L'lords	522.00	3/24/2015
WAK SYC LLC	Rent Sub to L'lords	802.00	3/24/2015
WAK SYC LLC	Rent Sub to L'lords	3,697.00	3/24/2015
WALMART #3284	Food/Hygiene Assist	78.00	3/24/2015
WALMART #3631	Food/Hygiene Assist	77.21	3/24/2015
WALMART #3773	Food/Hygiene Assist	73.62	3/24/2015
WALMART #5312	Food/Hygiene Assist	129.59	3/24/2015
WALMART #807	Food/Hygiene Assist	51.98	3/24/2015
WALMART #940	Food/Hygiene Assist	26.00	3/24/2015
WALMART RESTITUTION RECOVERY	Restitution Payable	294.56	3/24/2015
WALMART STORE #1455	Food/Hygiene Assist	26.00	3/24/2015
WALMART STORE #3392	Food/Hygiene Assist	52.00	3/24/2015
WALNUT CREEK COUNTRY CLUB	Restitution Payable	10.00	3/24/2015
WALTER HUGH HERRINGTON SR	Drug Seizure Int	14.06	3/24/2015
WALTER HUGH HERRINGTON SR	Drug Seizures	9,146.00	3/24/2015
WALTER JONES JR	Rent Sub to L'lords	590.00	3/24/2015
WARREN ST JOHN	Counsel Fees-Courts	325.00	3/24/2015
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	3/24/2015
WDOP SUB 1 LP	Rent Sub to L'lords	344.00	3/24/2015
WDOP SUB II LP	Utility Assistance	45.89	3/24/2015
WDOP SUB II LP	Rent Sub to L'lords	387.00	3/24/2015
WDOP SUB II LP	Rent Sub to L'lords	1,938.00	3/24/2015
WDOP SUB II LP	Rent Sub to L'lords	2,444.00	3/24/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	150.00	3/24/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	3/24/2015
WEDDINGTON FAMILY INVESTMENTS LLC	Rent Sub to L'lords	568.00	3/24/2015
WELLESLEY INFORMATION SERVICES LLC	Subscriptions	2,835.00	3/24/2015
WELLINGTON ALLEN	Rent Sub to L'lords	516.00	3/24/2015
WELLINGTON REALTY LLC	Rent Sub to L'lords	615.00	3/24/2015
WERFEN USA LLC	Lab Supplies	115.78	3/24/2015
WESLEY WELCH	Relative Assistance	300.00	3/24/2015
WEST GROUP PAYMENT CENTER	On-Line Service	145.32	3/24/2015
WEST GROUP PAYMENT CENTER	On-Line Service	581.28	3/24/2015
WEST GROUP PAYMENT CENTER	On-Line Service	1,089.89	3/24/2015
WEST SIDE LANDFILL WM	Disposal Service	71.50	3/24/2015
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	203.00	3/24/2015
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	276.00	3/24/2015
WESTERN DETENTION	Supplies	369.50	3/24/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	424.00	3/24/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	806.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN HILLS AFFORDABLE HOUSING LP	Prepaid - Rent	1,608.00	3/24/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,663.00	3/24/2015
WESTERN RIM PROPERTIES	Rent Sub to L'lords	538.00	3/24/2015
WESTERN RIM PROPERTIES	Rent Sub to L'lords	3,163.00	3/24/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	3/24/2015
WESTERN-BRW PAPER CO INC	Supplies	156.00	3/24/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	3/24/2015
WESTERN-BRW PAPER CO INC	Supplies	390.00	3/24/2015
WESTERN-BRW PAPER CO INC	Supplies	471.60	3/24/2015
WESTROM GROUP COMPANY	Rent Sub to L'lords	562.00	3/24/2015
WHALEY FOODSERVICE REPAIRS INC	Kitchen Maintenance	1,154.00	3/24/2015
WHIGHAM FLP	Rent Sub to L'lords	947.00	3/24/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	500.00	3/24/2015
WHITE CREEK ESTATES	Restitution Payable	24.00	3/24/2015
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	4.23	3/24/2015
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	1,175.50	3/24/2015
WHITNEY ILLIES	Rent Sub to L'lords	192.00	3/24/2015
WILC/MVL LLP	Rent Sub to L'lords	637.00	3/24/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	2,596.00	3/24/2015
WILEY STACEY MOORING	Bail Bond Surety Fee	1.50	3/24/2015
WILEY STACEY MOORING	Bail Bond Surety Fee	13.50	3/24/2015
WILEY STACEY MOORING	Counsel Fees-Courts	200.00	3/24/2015
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	1,450.00	3/24/2015
WILLIAM E COTTON	Rent Sub to L'lords	665.00	3/24/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	450.00	3/24/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	500.00	3/24/2015
WILLIAM H BILL RAY PC	Cap Murder-Othr Cost	1,526.96	3/24/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	35,818.75	3/24/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	137.50	3/24/2015
WILLIAM P BURCH	Rent Sub to L'lords	744.00	3/24/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	450.00	3/24/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,375.00	3/24/2015
WILLIAM RUCKER	Rent Sub to L'lords	832.00	3/24/2015
WILLIAM S HARRIS	Counsel Fees-Courts	940.00	3/24/2015
WILLIAM S HARRIS	Counsel Fees-Courts	1,862.50	3/24/2015
William W Echols III	Education	1,192.77	3/24/2015
WILLIE F LESTER	Rent Sub to L'lords	785.00	3/24/2015
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	387.00	3/24/2015
WINSTON WATER COOLER LTD	Building Maintenance	61.13	3/24/2015
WINSTON WATER COOLER LTD	Kitchen Maintenance	148.56	3/24/2015
WINSTON WATER COOLER LTD	Building Maintenance	173.92	3/24/2015
WINSTON WATER COOLER LTD	Building Maintenance	389.01	3/24/2015
WINSTON WATER COOLER LTD	Building Maintenance	1,209.10	3/24/2015
WINSTON WATER COOLER LTD	Building Maintenance	2,173.04	3/24/2015
WINSTON WATER COOLER LTD	Kitchen Maintenance	3,209.18	3/24/2015
WINSTON WATER COOLER LTD	Building Maintenance	14,144.65	3/24/2015
WM BARRY NORMAN	Psych Exam/Testimony	650.00	3/24/2015
WM BARRY NORMAN	Psych Exam/Testimony	900.00	3/24/2015
WM BARRY NORMAN	Psych Exam/Testimony	900.00	3/24/2015
WM BARRY NORMAN	Psych Exam/Testimony	1,125.00	3/24/2015
WOOD & ASSOCIATES POLYGRAPH S	Polygraph	200.00	3/24/2015
WOOD & ASSOCIATES POLYGRAPH S	Polygraph	800.00	3/24/2015
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	300.00	3/24/2015
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	1,438.00	3/24/2015
WOODMONT APARTMENTS LP	Rent Sub to L'lords	9,282.00	3/24/2015
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,147.08	3/24/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	372.00	3/24/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	522.00	3/24/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,952.00	3/24/2015
WOOF BROTHERS LLC	Rent Sub to L'lords	484.00	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
WORTHINGTON POINT LP	Rent Sub to L'lords	452.00	3/24/2015
WORTHINGTON POINT LP	Rent Sub to L'lords	757.00	3/24/2015
WORTHINGTON POINT LP	Rent Sub to L'lords	10,641.00	3/24/2015
WRBD LP	Rent Sub to L'lords	526.00	3/24/2015
WRBD LP	Rent Sub to L'lords	1,991.00	3/24/2015
WRBD LP	Rent Sub to L'lords	2,241.00	3/24/2015
WS NRB INCORPORATED 80	Rent Sub to L'lords	482.00	3/24/2015
WS NRB INCORPORATED 80	Rent Sub to L'lords	540.00	3/24/2015
WW SALEM PARK LP	Rent Sub to L'lords	667.00	3/24/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	14.64	3/24/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	35.79	3/24/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	244.56	3/24/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	447.72	3/24/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	711.58	3/24/2015
XPEDX LLC	Kitchen Supplies	34.65	3/24/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	600.00	3/24/2015
YEH-WEI SUNG	Rent Sub to L'lords	654.00	3/24/2015
YEN HAI PHAN	Rent Sub to L'lords	1,000.00	3/24/2015
YORK PROPERTIES	Rent Sub to L'lords	497.00	3/24/2015
YORK PROPERTIES	Rent Sub to L'lords	4,691.00	3/24/2015
YOUNG ENERGY LLC	Utility Allowance	262.00	3/24/2015
YOUTH CENTER OF THE HIGH PLAINS	Residential Servc	2,884.84	3/24/2015
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	10,790.00	3/24/2015
YUEN LING LI	Rent Sub to L'lords	726.00	3/24/2015
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,650.00	3/24/2015
YVONNE ELAINE ROSS	Rent Sub to L'lords	2,335.00	3/24/2015
CLAIMS TOTAL		8,317,428.74	
FY 2015 YTD CLAIMS TOTAL		106,254,357.33	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - MARCH 24, 2015

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	0.01	3/24/2015
C L E A T	LE Association	(120.00)	3/24/2015
California SDU	Child Support	(47.02)	3/24/2015
Chad West PLLC / Jonathan Michell	Counsel Fees-Courts	450.00	3/24/2015
City of Arlington	County Projects	208,368.50	3/24/2015
City of Arlington	County Projects	164,416.50	3/24/2015
City of Arlington	County Projects	590,125.49	3/24/2015
City of Arlington	County Projects	1,382,219.92	3/24/2015
City of Arlington	County Projects	161,592.61	3/24/2015
City of Arlington	County Projects	802,500.00	3/24/2015
City of North Richland Hills	Disposal Service	667.95	3/24/2015
City of Southlake	Non-tracked Construction/Building	41,106.03	3/24/2015
Collection Technology Inc	5002 Student Loan Levy	(0.02)	3/24/2015
Delta Dental	Dental Claims	22,281.05	3/24/2015
Delta Dental	Dental Claims	7,123.10	3/24/2015
Dept of Information Resources	Data Transmiss Line	545.28	3/24/2015
Dept of Information Resources	Data Transmiss Line	342.56	3/24/2015
Dept of Information Resources	Data Transmiss Line	272.64	3/24/2015
Dept of Information Resources	Data Transmiss Line	56,843.56	3/24/2015
Dept of Information Resources	Telephone-Texan	3,680.99	3/24/2015
Dept of Information Resources	Data Transmiss Line	344.56	3/24/2015
Dept of Information Resources	Data Transmiss Line	2,254.08	3/24/2015
DirecTV Inc	Subscriptions	58.08	3/24/2015
EMC Corporation	Non-Track Equipment	32,760.00	3/24/2015
Express Scripts	Prescription Claims	355,714.69	3/24/2015
Express Scripts	Prescription Claims	42,825.93	3/24/2015
Fraternal Order of Police #44	LE Association	(37.50)	3/24/2015
General Revenue Corporation	5002 Student Loan Levy	1.79	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
Great Lakes Higher Education	5002 Student Loan Levy	(16.56)	3/24/2015
Humphrey & Associates Inc	Building Maintenance	2,327.75	3/24/2015
Humphrey & Associates Inc	Building Maintenance	13,037.50	3/24/2015
Humphrey & Associates Inc	Building Maintenance	4,211.00	3/24/2015
Humphrey & Associates Inc	Building Maintenance	1,295.00	3/24/2015
Interlingua International Inc	Interpreter Fees	288.72	3/24/2015
Internal Revenue Service	5001 Tax Levy	(56.00)	3/24/2015
IRS FICA EE	FICA-Employee	2,994.89	3/24/2015
IRS FICA ER	FICA-Employer	2,994.89	3/24/2015
IRS FIT	FIT Withholding	(5,962.39)	3/24/2015
IRS MED EE	Medicare-Employee	700.51	3/24/2015
IRS MED ER	Medicare-Employer	700.51	3/24/2015
JJ Specialty Services	Worker's Compensation - Claims 3/16-3/20/15	119,913.58	3/24/2015
JPMorgan Chase Bank NA	Education	105.42	3/24/2015
JPMorgan Chase Bank NA	Travel	172.28	3/24/2015
JPMorgan Chase Bank NA	Supplies	19.99	3/24/2015
JPMorgan Chase Bank NA	Computer Supplies	745.49	3/24/2015
JPMorgan Chase Bank NA	Transportation	363.83	3/24/2015
JPMorgan Chase Bank NA	Fuel	666.13	3/24/2015
JPMorgan Chase Bank NA	Meeting Expenses	360.20	3/24/2015
JPMorgan Chase Bank NA	Witness Travel	580.00	3/24/2015
JPMorgan Chase Bank NA	Court Costs	1,740.00	3/24/2015
JPMorgan Chase Bank NA	Education	331.20	3/24/2015
JPMorgan Chase Bank NA	Education	61.57	3/24/2015
JPMorgan Chase Bank NA	Education	173.16	3/24/2015
JPMorgan Chase Bank NA	Travel	1,244.96	3/24/2015
JPMorgan Chase Bank NA	Supplies	350.00	3/24/2015
JPMorgan Chase Bank NA	Parts and Supplies	1,341.99	3/24/2015
JPMorgan Chase Bank NA	Field Equip&Supplies	350.00	3/24/2015
JPMorgan Chase Bank NA	Education	242.87	3/24/2015
JPMorgan Chase Bank NA	Wtiness Travel	22.00	3/24/2015
JPMorgan Chase Bank NA	Wtiness Travel	(22.00)	3/24/2015
JPMorgan Chase Bank NA	Education	610.00	3/24/2015
JPMorgan Chase Bank NA	Travel	883.73	3/24/2015
JPMorgan Chase Bank NA	Education	700.00	3/24/2015
JPMorgan Chase Bank NA	Travel	596.64	3/24/2015
JPMorgan Chase Bank NA	Travel	596.64	3/24/2015
JPMorgan Chase Bank NA	Education	1,400.00	3/24/2015
JPMorgan Chase Bank NA	Travel	447.48	3/24/2015
JPMorgan Chase Bank NA	Education	700.00	3/24/2015
JPMorgan Chase Bank NA	Supplies	55.00	3/24/2015
JPMorgan Chase Bank NA	Dues	120.00	3/24/2015
JPMorgan Chase Bank NA	Education	309.00	3/24/2015
JPMorgan Chase Bank NA	Travel	724.70	3/24/2015
JPMorgan Chase Bank NA	Travel	1,044.12	3/24/2015
JPMorgan Chase Bank NA	Travel	55.00	3/24/2015
JPMorgan Chase Bank NA	Travel	1,438.65	3/24/2015
JPMorgan Chase Bank NA	Travel	970.36	3/24/2015
Lincoln Financial Group	Deferred Comp	(20.00)	3/24/2015
MCK Testing And Screening LLC	Medical Supplies	378.90	3/24/2015
Metropolitan Life	Metlife	(40.18)	3/24/2015
Nationwide Retirement Solutions	Deferred Comp	37,122.29	3/24/2015
Optum Bank	HSA Employee Contribution - Payroll 4/3/15	17,633.74	3/24/2015
Optum Bank	HSA Employee Contribution	(780.00)	3/24/2015
Optum Bank	HSA Employer Seed	2,884.80	3/24/2015
PayFlex	Dependent Care Claims	2,664.06	3/24/2015
PayFlex	Section 125 Claims	59,418.08	3/24/2015
Pennsylvania-HEAA	5002 Student Loan Levy	0.01	3/24/2015
Police & Firefighters Ins Assoc	LE Association	53.51	3/24/2015
Randol Asset Management	Rent	2,954.50	3/24/2015

Vendor Name	Item Description	Paid Amount	Check Date
ServiceNow Inc	Tuition C/room Train	595.00	3/24/2015
ServiceNow Inc	Tuition C/room Train	2,090.00	3/24/2015
State Bar of Texas	Education	150.00	3/24/2015
State Bar of Texas	Education	60.00	3/24/2015
SupplyWorks	Building Maintenance	3,677.35	3/24/2015
Tarrant Co P/R Acct	Payroll Transfers	71,480.90	3/24/2015
Tarrant County Deputy Sheriff	LE Association	(25.50)	3/24/2015
Tarrant County Tax Assessor Collector	Parts and Supplies	21.75	3/24/2015
Texas Child Support Disbursement	Child Support	807.92	3/24/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(3.35)	3/24/2015
Thos S Byrne LTD	Retainage	241,268.00	3/24/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	(463.43)	3/24/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - Bond	4,313.56	3/24/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - Veteran's	845.54	3/24/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - FAIP	1,785.12	3/24/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - HOPE	2,025.26	3/24/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - Rise	537.66	3/24/2015
TX Dept of Criminal Justice	Medical-Pre - CJAD Insurance Wire	53,404.76	3/24/2015
TX Dept of Criminal Justice	Medical Post - CJAD Insurance Wire	4,005.08	3/24/2015
TX Dept of Criminal Justice	Section 125 - CJAD Insurance Wire	8,902.00	3/24/2015
UBM Enterprise Inc	Custodian Services	6,200.80	3/24/2015
UBM Enterprise Inc	Custodian Services	19,734.72	3/24/2015
UBM Enterprise Inc	Custodian Services	1,161.80	3/24/2015
UBM Enterprise Inc	Custodian Services	2,512.00	3/24/2015
UBM Enterprise Inc	Custodian Services	2,480.60	3/24/2015
UBM Enterprise Inc	Custodian Services	1,884.00	3/24/2015
UBM Enterprise Inc	Custodian Services	1,727.00	3/24/2015
UBM Enterprise Inc	Custodian Services	404.40	3/24/2015
UBM Enterprise Inc	Custodian Services	916.64	3/24/2015
UBM Enterprise Inc	Custodian Services	7,690.34	3/24/2015
UBM Enterprise Inc	Custodian Services	20,354.80	3/24/2015
UBM Enterprise Inc	Custodian Services	5,203.28	3/24/2015
UBM Enterprise Inc	Custodian Services	16,337.76	3/24/2015
UBM Enterprise Inc	Custodian Services	1,941.12	3/24/2015
UBM Enterprise Inc	Custodian Services	2,048.96	3/24/2015
UBM Enterprise Inc	Custodian Services	2,048.96	3/24/2015
UBM Enterprise Inc	Contract Labor	1,700.85	3/24/2015
UBM Enterprise Inc	Contract Labor	3,781.89	3/24/2015
UBM Enterprise Inc	Contract Labor	1,013.84	3/24/2015
UBM Enterprise Inc	Contract Labor	1,987.66	3/24/2015
UBM Enterprise Inc	Contract Labor	2,961.48	3/24/2015
UBM Enterprise Inc	Contract Labor	5,936.30	3/24/2015
UBM Enterprise Inc	Contract Labor	3,841.92	3/24/2015
UBM Enterprise Inc	Contract Labor	2,027.68	3/24/2015
UBM Enterprise Inc	Contract Labor	1,940.97	3/24/2015
UHC Retiree Solutions	Retiree Insurance (January 2015)	286,715.55	3/24/2015
UHC Retiree Solutions	Retiree Insurance (February 2015)	288,951.32	3/24/2015
United Way	United Fund	(30.00)	3/24/2015
UnitedHealthcare	Medical Claims	614,729.24	3/24/2015
UnitedHealthcare	Medical Claims	66,465.69	3/24/2015
US Department of Education	5002 Student Loan Levy	(2.55)	3/24/2015
VALIC Retirement	Deferred Comp	16,680.00	3/24/2015
Weight Watchers North America Inc	Weight Watchers	(312.00)	3/24/2015
YMCA	YMCA	38.77	3/24/2015
ADDENDUM TOTAL		5,947,043.71	
CURRENT PERIOD PAYMENT TOTAL		14,264,472.45	
CURRENT PERIOD VOIDS		(2,879.99)	
CURRENT PERIOD GRAND TOTAL		14,261,592.46	

Vendor Name	Item Description	Paid Amount	Check Date
FY2015 YTD PAYMENT TOTAL		299,980,828.98	
FY2015 YTD VOIDS		(1,754,885.70)	
FY2015 YTD GRAND TOTAL		298,225,943.28	