

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - JUNE 30, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	3,525.00	6/30/2015
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	29.21	6/30/2015
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	822.00	6/30/2015
1200 EAST SEMINARY INC	Rent Sub to L'lords	713.00	6/30/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	274.00	6/30/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	327.00	6/30/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	718.00	6/30/2015
2 BROTHERS HOME VESTING LLC	Rent Sub to L'lords	916.00	6/30/2015
2 J'S AUTOMOTIVE LP	Central Garage Inv	1,500.00	6/30/2015
2004 PLAZA APARTMENTS	Rent Sub to L'lords	534.00	6/30/2015
22ND CENTURY STAFFING INC	Non-Track Const/Bldg	29,904.00	6/30/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	430.00	6/30/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	2,411.00	6/30/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	2,701.00	6/30/2015
2M BUSINESS PRODUCTS	Non-Track Equipment	249.00	6/30/2015
4 HAPPY HOMES INC	Rent Sub to L'lords	1,376.00	6/30/2015
4 IMPRINT INC	Supplies	229.00	6/30/2015
4 IMPRINT INC	Supplies	377.75	6/30/2015
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	460.00	6/30/2015
5700 HULEN LTD	Rent Sub to L'lords	522.00	6/30/2015
5700 HULEN LTD	HAP Reimb Port-in	628.00	6/30/2015
5700 HULEN LTD	Rent Sub to L'lords	3,119.00	6/30/2015
6130 OAKLAND HILLS LP	Rent Sub to L'lords	221.00	6/30/2015
6130 OAKLAND HILLS LP	Rent Sub to L'lords	2,701.00	6/30/2015
7 INVERNESS LLC	Rent Sub to L'lords	691.00	6/30/2015
7071 CC LLC	Rent Sub to L'lords	(286.00)	6/30/2015
7071 CC LLC	Rent Sub to L'lords	5,194.00	6/30/2015
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	1,020.00	6/30/2015
A & G PIPING INC	Building Maintenance	114.78	6/30/2015
A & G PIPING INC	A/C Maint Contract	131.10	6/30/2015
A & G PIPING INC	A/C Maint Contract	202.44	6/30/2015
A & G PIPING INC	A/C Maint Contract	262.20	6/30/2015
A & G PIPING INC	A/C Maint Contract	308.71	6/30/2015
A & G PIPING INC	Building Maintenance	395.77	6/30/2015
A & G PIPING INC	A/C Maint Contract	411.08	6/30/2015
A & G PIPING INC	A/C Maint Contract	521.43	6/30/2015
A & G PIPING INC	Building Maintenance	723.97	6/30/2015
A & G PIPING INC	Building Maintenance	1,054.09	6/30/2015
A & G PIPING INC	Building Maintenance	1,058.55	6/30/2015
A & G PIPING INC	A/C Maint Contract	2,555.55	6/30/2015
A B Alldredge III	Travel	40.00	6/30/2015
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	56.00	6/30/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	150.00	6/30/2015
ABE FACTOR	Counsel Fees-Courts	425.00	6/30/2015
ABE FACTOR	Counsel Fees-Courts	450.00	6/30/2015
ABE FACTOR	Counsel Fees-Courts	750.00	6/30/2015
ABILITY RESOURCES INC	Rent Sub to L'lords	1,465.00	6/30/2015
ABILITY RESOURCES INC	HAP Reimb Port-in	1,520.00	6/30/2015
ABILITY RESOURCES INC	Rent Sub to L'lords	2,643.00	6/30/2015
ABLE COMMUNICATIONS INC	Professional Service	749.40	6/30/2015
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	12,754.60	6/30/2015
ABRAHAM NIMEH	Rent Sub to L'lords	764.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
ACACIA ENERGY LLC	Utility Allowance	65.00	6/30/2015
ACACIA ENERGY LLC	Utility Allowance	69.00	6/30/2015
ACHIEVERS INC	Rent Sub to L'lords	688.00	6/30/2015
ADELL MURPHY	Rent Sub to L'lords	253.00	6/30/2015
ADELL MURPHY	Rent Sub to L'lords	545.00	6/30/2015
ADRIAN CARRANZA	Rent Sub to L'lords	447.00	6/30/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	78.00	6/30/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	396.00	6/30/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	514.80	6/30/2015
AG VANTAGE LP	Utility Allowance	18.00	6/30/2015
AG VANTAGE LP	Rent Sub to L'lords	732.00	6/30/2015
AG VANTAGE LP	Rent Sub to L'lords	3,745.00	6/30/2015
AG-POWER INC	Parts and Supplies	71.46	6/30/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	259.00	6/30/2015
AHF-HILLCREST LLC	HAP Reimb Port-in	1,308.00	6/30/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	1,852.00	6/30/2015
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	703.00	6/30/2015
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	942.00	6/30/2015
AHMAD RABIE	Rent Sub to L'lords	18.00	6/30/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	633.27	6/30/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	704.65	6/30/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	1,512.06	6/30/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	3,090.23	6/30/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	10,954.49	6/30/2015
AIDS OUTREACH CENTER INC	Misc Receivable	75,000.00	6/30/2015
Aikima L Israel	Education	40.00	6/30/2015
AIR BALANCING COMPANY INC	Professional Service	2,725.00	6/30/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	33.91	6/30/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	6/30/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	126.85	6/30/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	131.92	6/30/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	203.38	6/30/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	219.61	6/30/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	726.14	6/30/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,355.69	6/30/2015
AIRGAS USA LLC	Building Maintenance	3.90	6/30/2015
AIRGAS USA LLC	Equipment Maint	9.30	6/30/2015
AIRGAS USA LLC	Parts and Supplies	139.50	6/30/2015
AIRSCAN TECHNOLOGIES INC	Equipment Maint	330.00	6/30/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	325.00	6/30/2015
ALAN WHEELOCK	Rent Sub to L'lords	304.00	6/30/2015
ALASKA HOUSING FINANCE CORPORATION	Port Admin Fee Expen	166.84	6/30/2015
ALASKA HOUSING FINANCE CORPORATION	Port HAP Port-out	3,721.00	6/30/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	656.00	6/30/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	1,033.00	6/30/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	9,600.00	6/30/2015
ALBERTSONS 4286	Food/Hygiene Assist	55.00	6/30/2015
ALBUQUERQUE QUALITY PROPERTIES	Rent Sub to L'lords	432.00	6/30/2015
ALDINGER CO	Lab Equip Mainten	3,831.00	6/30/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	455.00	6/30/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	476.00	6/30/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	5,294.00	6/30/2015
ALEX JAY CLAUNCH	Rent Sub to L'lords	412.00	6/30/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	6/30/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	6/30/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	675.00	6/30/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	193.75	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALI OLIVER HASSIBI	Counsel Fees-Courts	400.00	6/30/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	430.00	6/30/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	375.00	6/30/2015
Alisia Morris	Tuition C/room Train	56.98	6/30/2015
ALL FAIR ELECTRIC	Equipment Maint	130.54	6/30/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	910.00	6/30/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	4,810.00	6/30/2015
ALLIED COURT REPORTERS	Professional Service	575.04	6/30/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	6/30/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	6/30/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	541.00	6/30/2015
ALNA PROPERTIES LLC	HAP Reimb Port-in	715.00	6/30/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	784.00	6/30/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	100.00	6/30/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	6/30/2015
ALWITTER ENTERPRISES LLC	Rent Sub to L'lords	534.00	6/30/2015
AMBIT ENERGY LLC	Utility Allowance	26.07	6/30/2015
AMBIT ENERGY LLC	Utility Assistance	248.39	6/30/2015
AMBIT ENERGY LLC	Utility Allowance	1,144.00	6/30/2015
AMBIT TEXAS LLC	Utility Assistance	15.00	6/30/2015
AMBIT TEXAS LLC	Utility Assistance	80.20	6/30/2015
AMERICAN AMENITIES INC	Personal Hygiene	692.00	6/30/2015
AMERICAN AMENITIES INC	Shrff Commissary Inv	5,854.00	6/30/2015
AMERICAN EASEL LLC	Supplies	221.85	6/30/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	81.00	6/30/2015
AMERICAN HYDRAULICS INC	Parts and Supplies	675.00	6/30/2015
AMERICAN HYDRAULICS INC	Parts and Supplies	875.00	6/30/2015
AMERICAN RESIDENTIAL SERVICES LLC	Building Maintenance	1,200.00	6/30/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	4,774.45	6/30/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	435.00	6/30/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	439.00	6/30/2015
AMIGO ENERGY	Utility Allowance	54.00	6/30/2015
AMIGO ENERGY	Utility Assistance	88.00	6/30/2015
AMIGO ENERGY	Utility Assistance	241.17	6/30/2015
AMIGO ENERGY	Utility Allowance	294.00	6/30/2015
AMIN A ABBASHER	Rent Sub to L'lords	940.00	6/30/2015
AMY CUNNIFF	Rent Sub to L'lords	502.00	6/30/2015
Amy H Bearden	Meeting Expenses	154.69	6/30/2015
ANAND KUMAR	Rent Sub to L'lords	1,766.00	6/30/2015
ANAND PATEL	Rent Sub to L'lords	1,255.00	6/30/2015
ANDELER CORPORATION	Utility Assistance	202.19	6/30/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	379.00	6/30/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	675.00	6/30/2015
ANDRE LANDRUM	Rent Sub to L'lords	857.00	6/30/2015
ANDREA MARIA CASANOVA	Counsel Fees-Probate	1,100.00	6/30/2015
ANDREW CHINCHILLA	Rent Sub to L'lords	230.00	6/30/2015
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	579.00	6/30/2015
ANGEL JOHNSON	Rent Sub to L'lords	497.00	6/30/2015
ANGELA CAUDURO	Rent Sub to L'lords	506.00	6/30/2015
ANGELA CAUDURO	Rent Sub to L'lords	785.00	6/30/2015
Anita K Kurian	Travel	40.00	6/30/2015
ANKUR CHAWLA	Rent Sub to L'lords	1,776.00	6/30/2015
ANN LAWLER	Counsel Fees-Courts	250.00	6/30/2015
ANN M HAMPTON	Rent Sub to L'lords	970.00	6/30/2015
ANNA D C SIMS	Rent Sub to L'lords	584.00	6/30/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	462.50	6/30/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	475.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
ANNA HISCOCK O'DAY	Counsel Fees-Courts	725.00	6/30/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	800.00	6/30/2015
Anne A Smith	Education	140.00	6/30/2015
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,164.00	6/30/2015
ANQUY TONG	Rent Sub to L'lords	1,757.00	6/30/2015
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	362.00	6/30/2015
ANTHONY D MILLER	Rent Sub to L'lords	45.00	6/30/2015
ANTHONY G JIMENEZ	Rent Sub to L'lords	697.00	6/30/2015
ANTHONY GREEN	Counsel Fees-Juv	300.00	6/30/2015
ANTHONY GREEN	Counsel Fees-Courts	400.00	6/30/2015
ANTHONY LAMAR BROWN	Rent Sub to L'lords	757.00	6/30/2015
ANTHONY PEREIRA	Rent Sub to L'lords	101.00	6/30/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	275.00	6/30/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	300.00	6/30/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,700.00	6/30/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	30,935.83	6/30/2015
APANIS REALTY LLC	Rent Sub to L'lords	314.00	6/30/2015
APHN LLC	Rent Sub to L'lords	699.00	6/30/2015
APHN LLC	Rental Assistance	1,749.00	6/30/2015
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,000.00	6/30/2015
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	324.00	6/30/2015
ARAMARK UNIFORM SERVICES INC	Supplies	2.10	6/30/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	6/30/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	6/30/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	6/30/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	6/30/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	6/30/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	6/30/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.50	6/30/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	6/30/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	6/30/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	6/30/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	6/30/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	620.00	6/30/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,428.00	6/30/2015
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	835.00	6/30/2015
ARIZPE PROPERTIES	Rent Sub to L'lords	825.00	6/30/2015
ARLINGTON WATER UTILITIES	Utility Assistance	138.78	6/30/2015
ARLINGTON WATER UTILITIES	Utility Assistance	524.39	6/30/2015
ARMORE LIMITED	Rent Sub to L'lords	3,777.00	6/30/2015
ARTEX AIR COMPANY INC	Rent Sub to L'lords	727.00	6/30/2015
ASHRAF ISHAK	Rent Sub to L'lords	544.00	6/30/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	344.00	6/30/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	5,373.00	6/30/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	41.30	6/30/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	275.00	6/30/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	685.00	6/30/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	820.00	6/30/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	885.00	6/30/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	932.00	6/30/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	1,030.00	6/30/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	1,132.00	6/30/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	1,165.00	6/30/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	1,265.00	6/30/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	1,395.00	6/30/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	1,809.00	6/30/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	3,140.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	4,975.00	6/30/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	6,100.00	6/30/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	7,950.00	6/30/2015
ASXR HOLDINGS	Rent Sub to L'lords	762.00	6/30/2015
ASXR HOLDINGS	Rent Sub to L'lords	4,379.00	6/30/2015
ATMOS ENERGY CORP	Gas	3.44	6/30/2015
ATMOS ENERGY CORP	Gas	19.79	6/30/2015
ATMOS ENERGY CORP	Gas	42.59	6/30/2015
ATMOS ENERGY CORP	Gas	66.67	6/30/2015
ATMOS ENERGY CORP	Gas	69.02	6/30/2015
ATMOS ENERGY CORP	Gas	86.47	6/30/2015
ATMOS ENERGY CORP	Gas	123.56	6/30/2015
ATMOS ENERGY CORP	Water	319.45	6/30/2015
ATMOS ENERGY CORP	Gas	558.83	6/30/2015
ATMOS ENERGY CORP	Utility Assistance	571.56	6/30/2015
ATMOS ENERGY CORP	Utility Assistance	1,124.12	6/30/2015
ATMOS ENERGY CORP	Gas	1,233.18	6/30/2015
ATMOS ENERGY CORP	Gas	2,232.66	6/30/2015
ATMOS ENERGY CORP	Gas	4,550.49	6/30/2015
ATTICUS J GILL	Counsel Fees-Courts	700.00	6/30/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	469.00	6/30/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	5,120.00	6/30/2015
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	990.00	6/30/2015
AUSDO GROUP	Rent Sub to L'lords	1,586.00	6/30/2015
AUTONATION	Central Garage Inv	107.00	6/30/2015
AUTONATION	Parts and Supplies	128.70	6/30/2015
AUTONATION	Central Garage Inv	731.53	6/30/2015
AUTONATION	Central Garage Inv	1,184.52	6/30/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	520.00	6/30/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	1,065.00	6/30/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	6,163.00	6/30/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	820.00	6/30/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	3,473.00	6/30/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	556.00	6/30/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	735.00	6/30/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	1,959.00	6/30/2015
AVA B POWELL	Rent Sub to L'lords	882.00	6/30/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	417.00	6/30/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	449.00	6/30/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	871.00	6/30/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,200.00	6/30/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	14,086.00	6/30/2015
AVIS RENT A CAR SYSTEM LLC	Court Costs	480.58	6/30/2015
AVTAR S HAILER	Rent Sub to L'lords	474.00	6/30/2015
AWARDS BY WILSON	Non-Track Const/Bldg	2,394.00	6/30/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	224.00	6/30/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	258.00	6/30/2015
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	303.00	6/30/2015
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	596.00	6/30/2015
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,180.00	6/30/2015
BALL & HASE PC	Counsel Fees-Courts	125.00	6/30/2015
BALL & HASE PC	Counsel Fees-Courts	1,575.00	6/30/2015
BALL & HASE PC	Cnsl Fees-Crim Appls	2,250.00	6/30/2015
BAM PROPERTY MANAGEMENT SERVICES	Rent Sub to L'lords	916.00	6/30/2015
BARBARA A BRADFORD	Rent Sub to L'lords	622.00	6/30/2015
BARBARA K WILLIAMS	Rent Sub to L'lords	388.00	6/30/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub/Dep L'lords	893.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	2,102.68	6/30/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	10,300.00	6/30/2015
BARBRA COLEMAN	Rent Sub to L'lords	730.00	6/30/2015
BARNES PROX LAW PLLC	Counsel Fees-Juv	200.00	6/30/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	6/30/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	375.00	6/30/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	425.00	6/30/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	6/30/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	650.00	6/30/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	6/30/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,000.00	6/30/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,875.00	6/30/2015
BARONHR LLC	Contract Labor	247.92	6/30/2015
BARRY ALFORD	Counsel Fees-Courts	125.00	6/30/2015
BARRY ALFORD	Counsel Fees-Courts	150.00	6/30/2015
BARRY ANDERSON	Damage Claims	1,240.00	6/30/2015
BASECOM INC	Building Maintenance	67.00	6/30/2015
BASECOM INC	Building Maintenance	203.48	6/30/2015
BEAL LAW FIRM PLLC	Counsel Fees - CPS	100.00	6/30/2015
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	1,314.00	6/30/2015
BELINDA CARMIKLE	Restitution Payable	25.00	6/30/2015
BEN LEONARD PLLC	Counsel Fees-Courts	225.00	6/30/2015
BEN LEONARD PLLC	Counsel Fees-Courts	350.00	6/30/2015
BEN LEONARD PLLC	Counsel Fees-Courts	550.00	6/30/2015
BEN LEONARD PLLC	Litigation Expense	588.20	6/30/2015
BEN LEONARD PLLC	Counsel Fees-Courts	825.00	6/30/2015
BEN S SOBANAM	Rent Sub to L'lords	650.00	6/30/2015
BENBROOK WATER AUTHORITY	Utility Assistance	80.39	6/30/2015
BENGANG FANG	Rent Sub to L'lords	1,787.00	6/30/2015
BENNETT BENNER PARTNERS INC	Professional Service	1,707.75	6/30/2015
BENNETT BENNER PARTNERS INC	Professional Service	3,478.84	6/30/2015
BENTLEY APARTMENTS GP LLC	Rental Assistance	620.00	6/30/2015
BERLEY E TRENTHAM JR	Rent Sub to L'lords	260.00	6/30/2015
BERNARDINO SABADO	Rent Sub to L'lords	563.00	6/30/2015
BERTHA E WELLS	Rent Sub to L'lords	495.00	6/30/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	371.83	6/30/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	677.74	6/30/2015
BETTY LYNN CADE	Professional Service	1,725.12	6/30/2015
B-GREENER INDUSTRIAL CLEANERS LLC	Asphalt-Rock/Hot Mix	1,404.00	6/30/2015
BH VALLEY OAKS APARTMENTS LP	Rent Sub to L'lords	1,020.00	6/30/2015
BILL G HARRISON	Rent Sub to L'lords	467.00	6/30/2015
BILLY R SCOTT	Rent Sub to L'lords	1,392.00	6/30/2015
BILLY RAY MARCOM	Rent Sub to L'lords	991.00	6/30/2015
BIMBO BAKERIES USA INC	Food	426.94	6/30/2015
Blaise S Brignac	Education	143.52	6/30/2015
BLAKE BURNS	Counsel Fees-Courts	768.75	6/30/2015
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	1,771.00	6/30/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	105.00	6/30/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	566.00	6/30/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	8,483.00	6/30/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	187.50	6/30/2015
BOBBY L BEASLEY	Investigative	200.00	6/30/2015
BOLTON VENTURES LLC	Rent Sub to L'lords	286.00	6/30/2015
BONNIE C WELLS	Investigative	705.00	6/30/2015
BONNIE C WELLS	Cap Murder-Othr Cost	1,647.25	6/30/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	135.20	6/30/2015
BOUNCE ENERGY INC	Utility Allowance	206.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
BOYD MOONEY	Counsel Fees-Juv	400.00	6/30/2015
BRADFORD SHAW	Counsel Fees-Juv	100.00	6/30/2015
BRADFORD SHAW	Counsel Fees-Courts	300.00	6/30/2015
BRADFORD SHAW	Counsel Fees-Courts	400.00	6/30/2015
BRADFORD SHAW	Counsel Fees-Courts	690.00	6/30/2015
BRANDON HUGHES	Rent Sub to L'lords	624.00	6/30/2015
BRENDA G HANSEN	Counsel Fees-Courts	100.00	6/30/2015
BRENDA G HANSEN	Counsel Fees-Courts	200.00	6/30/2015
BRENDA G HANSEN	Counsel Fees-Courts	450.00	6/30/2015
BRENDA GAIL CLARK	Reporter's Records	1,945.80	6/30/2015
BRENT L HOCK	Rent Sub to L'lords	551.00	6/30/2015
BRETT BOONE	Counsel Fees-Courts	500.00	6/30/2015
BRETT BOONE	Counsel Fees-Courts	560.00	6/30/2015
BRETT BOONE	Counsel Fees-Courts	1,840.00	6/30/2015
BRIAN C SIMPSON	Counsel Fees - CPS	150.00	6/30/2015
BRIAN J NEWMAN	Counsel Fees-Juv	200.00	6/30/2015
BRIAN K WALKER	Counsel Fees-Courts	175.00	6/30/2015
BRIAN K WALKER	Counsel Fees-Courts	1,010.00	6/30/2015
BRIAN K WALKER	Counsel Fees-Courts	1,525.00	6/30/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,006.00	6/30/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,272.00	6/30/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	4,059.00	6/30/2015
BROCK REALTORS LLC	Rent Sub to L'lords	2,926.00	6/30/2015
BROOKWIND LIMITED	Rent Sub to L'lords	460.00	6/30/2015
BROOKWIND LIMITED	Rent Sub to L'lords	3,114.00	6/30/2015
BROWN, OWENS AND BRUMLEY	County Burials	3,290.00	6/30/2015
BRUCE ASHWORTH	Counsel Fees-Courts	600.00	6/30/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	350.00	6/30/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	420.00	6/30/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	520.00	6/30/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,300.00	6/30/2015
BRYCO/BRYANT COMPANY	Professional Service	5,430.00	6/30/2015
BUYERS BARRICADES INC	Professional Service	7,339.16	6/30/2015
BVP INVESTMENTS INC	Rent Sub to L'lords	444.00	6/30/2015
C P CONTINENTAL LP	Rent Sub to L'lords	254.00	6/30/2015
C P CONTINENTAL LP	Rent Sub to L'lords	2,931.00	6/30/2015
C RICHARD DAVIS JR	Rent Sub to L'lords	531.00	6/30/2015
CAMELOT PARTNERS LP	Rent Sub to L'lords	546.00	6/30/2015
CAMERON CREEK APARTMENTS LP	Utility Assistance	31.70	6/30/2015
CANAS & FLORES	Counsel Fees-Courts	100.00	6/30/2015
CANAS & FLORES	Counsel Fees-Courts	225.00	6/30/2015
CANAS & FLORES	Counsel Fees-Courts	350.00	6/30/2015
CANAS & FLORES	Counsel Fees-Courts	700.00	6/30/2015
CANCER CARE SERVICES	Food/Hygiene Assist	184.86	6/30/2015
CANDACE HENDERSON	Rent Sub to L'lords	306.00	6/30/2015
CANDACE M TAYLOR	Counsel Fees-Juv	100.00	6/30/2015
CANDACE M TAYLOR	Counsel Fees-Courts	2,850.00	6/30/2015
CANDACE M TAYLOR	Counsel Fees-Courts	3,200.00	6/30/2015
CANDIS TAYLOR CARR	Witness Travel	304.73	6/30/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	6/30/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	1,715.00	6/30/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	2,205.00	6/30/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	2,660.00	6/30/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9,984.00	6/30/2015
CARL SWAYNIE	Rent Sub to L'lords	547.00	6/30/2015
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	1,329.00	6/30/2015
CARLSON INVESTMENTS INC	Rent Sub to L'lords	355.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
CARMEN L COOPER	Rent Sub to L'lords	498.00	6/30/2015
CAROL A BIRDWELL	Counsel Fees-Juv	200.00	6/30/2015
CAROL P PIERCE	Interpreter Fees	845.00	6/30/2015
CAROLIN A PEEK	Professional Service	1,725.12	6/30/2015
CAROLINA IMAGING COMPUTER	Supplies	52.00	6/30/2015
CAROLINA IMAGING COMPUTER	Supplies	69.75	6/30/2015
CAROLINA IMAGING COMPUTER	Supplies	69.75	6/30/2015
CAROLINE ELAD TABE	Rent Sub to L'lords	1,210.00	6/30/2015
CAROLYN A CROSS	Rent Sub to L'lords	359.00	6/30/2015
CAROLYN K YATES	Rent Sub to L'lords	208.00	6/30/2015
CARRIE R MURPHY	Rent Sub to L'lords	501.00	6/30/2015
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	411.00	6/30/2015
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	524.00	6/30/2015
CASEY COLE	Counsel Fees-Courts	500.00	6/30/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	6/30/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,280.00	6/30/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	550.00	6/30/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	4,661.25	6/30/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	480.00	6/30/2015
CDJ HOLDINGS LLC	Rent Sub to L'lords	684.00	6/30/2015
CEDAR POINT APTS LP	Rent Sub to L'lords	10,250.00	6/30/2015
CELIA J THORNTON	Rent Sub to L'lords	650.00	6/30/2015
CELINE M ALUWKAL	Rent Sub to L'lords	2,423.00	6/30/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	346.00	6/30/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	4,910.00	6/30/2015
CENTER FOR EDUCATION&EMPLOYMENT LAW	Subscriptions	477.00	6/30/2015
CENTRAL POLY CORP	Supplies	285.00	6/30/2015
CENTRAL POLY CORP	Custodian Supplies	942.00	6/30/2015
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	246.00	6/30/2015
CHAD WEST PLLC	Counsel Fees-Courts	400.00	6/30/2015
CHANDRA MUKHYALA	Rent Sub to L'lords	905.00	6/30/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	717.00	6/30/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	2,702.00	6/30/2015
CHARLES E WILLIAMS	County Burials	700.00	6/30/2015
CHARLES LAWRENCE GAPPA	Rent Sub to L'lords	363.00	6/30/2015
CHARLES MULHERN	Rent Sub to L'lords	315.00	6/30/2015
CHARLES ROACH	Counsel Fees-Courts	400.00	6/30/2015
CHARLES ROACH	Counsel Fees-Courts	500.00	6/30/2015
CHARLES ROACH	Counsel Fees-Courts	675.00	6/30/2015
CHARLES ROACH	Counsel Fees-Courts	750.00	6/30/2015
CHARLES ROACH	Counsel Fees-Courts	800.00	6/30/2015
CHARLES T BEAVERS	Rent Sub to L'lords	329.00	6/30/2015
CHARLES T BEAVERS	Rent Sub to L'lords	426.00	6/30/2015
CHARLESANNA MUSILI	Rent Sub to L'lords	1,157.00	6/30/2015
CHARLIE NICKERSON	Rent Sub to L'lords	888.00	6/30/2015
CHARLOTTE STAPLES	Counsel Fees - CPS	1,610.00	6/30/2015
CHARTER COMMUNICATIONS	Subscriptions	17.26	6/30/2015
CHARTER COMMUNICATIONS	Data Transmiss Line	84.22	6/30/2015
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,525.00	6/30/2015
CHAU NGUYEN	Rent Sub to L'lords	877.05	6/30/2015
CHECKPOINT SERVICES INC	Pager / Blackberry	45.00	6/30/2015
CHEM AQUA	A/C Maint Contract	42.00	6/30/2015
CHEM AQUA	A/C Maint Contract	84.00	6/30/2015
CHEM AQUA	A/C Maint Contract	84.00	6/30/2015
CHEM AQUA	A/C Maint Contract	84.00	6/30/2015
CHEM AQUA	A/C Maint Contract	84.00	6/30/2015
CHIKETHA WILLIAMS	Rent Sub to L'lords	504.00	6/30/2015



Vendor Name	Item Description	Paid Amount	Check Date
CHRISTINE CHAFFIN	Rent Sub to L'lords	696.45	6/30/2015
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	415.00	6/30/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	400.00	6/30/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	540.00	6/30/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	550.00	6/30/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,960.00	6/30/2015
CHRISTOPHER M LANKFORD	Counsel Fees-Juv	200.00	6/30/2015
CHRISTOPHER MARTIN CONNEALY	County Projects	550.08	6/30/2015
CHRISTOPHER WAGNER	Restitution Payable	235.50	6/30/2015
CINDY LE	Rent Sub to L'lords	379.00	6/30/2015
CINDY LE	Rent Sub to L'lords	1,290.00	6/30/2015
CINTAS CORPORATION	Field Equip&Supplies	69.51	6/30/2015
CIRRO ENERGY	Utility Allowance	181.00	6/30/2015
CITY OF ARLINGTON	City Participation	(9,326.58)	6/30/2015
CITY OF ARLINGTON	Building Maintenance	40.00	6/30/2015
CITY OF ARLINGTON	Contract Labor	45,996.95	6/30/2015
CITY OF BEDFORD	Water	131.26	6/30/2015
CITY OF BEDFORD	Water	253.66	6/30/2015
CITY OF COLLEYVILLE	Water	23.44	6/30/2015
CITY OF CROWLEY UTILITIES	Utility Assistance	63.13	6/30/2015
CITY OF EULESS	City Participation	(6,042.28)	6/30/2015
CITY OF EULESS	Contract Labor	27,213.00	6/30/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	300.05	6/30/2015
CITY OF FORT WORTH	City Participation	(6,446.68)	6/30/2015
CITY OF FORT WORTH	Contract Labor	32,283.73	6/30/2015
CITY OF GRAND PRAIRIE	Utility Assistance	163.64	6/30/2015
CITY OF HALTOM CITY	City Participation	(6,267.54)	6/30/2015
CITY OF HALTOM CITY	Water	13.87	6/30/2015
CITY OF HALTOM CITY	Water	30.88	6/30/2015
CITY OF HALTOM CITY	Utility Assistance	43.17	6/30/2015
CITY OF HALTOM CITY	Contract Labor	23,466.22	6/30/2015
CITY OF HURST	City Participation	(5,990.62)	6/30/2015
CITY OF HURST	Utility Assistance	101.68	6/30/2015
CITY OF HURST	Contract Labor	26,633.67	6/30/2015
CITY OF LAKE WORTH	Utility Assistance	30.89	6/30/2015
CITY OF MANSFIELD WATER	Utility Assistance	57.46	6/30/2015
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	6/30/2015
CITY OF NORTH RICHLAND HILLS	Water	274.07	6/30/2015
CITY OF NORTH RICHLAND HILLS	Utility Assistance	299.08	6/30/2015
CITY OF NORTH RICHLAND HILLS	Disposal Service	667.95	6/30/2015
CITY OF SAGINAW	City Participation	(2,926.07)	6/30/2015
CITY OF SAGINAW	Contract Labor	18,122.71	6/30/2015
CKW COMMERCIAL LLC	Building Maintenance	250.00	6/30/2015
CLAIRE E SHAHZAD	Rent Sub to L'lords	662.00	6/30/2015
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,929.00	6/30/2015
CLEARWATER PACKAGING INC	Bedding and Clothing	10,410.00	6/30/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	300.00	6/30/2015
CLIVE LYNCH	Rent Sub to L'lords	610.00	6/30/2015
CLOYCE E JONES	Rent Sub to L'lords	363.00	6/30/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	207.00	6/30/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	7,297.00	6/30/2015
COFER LAW PC	Counsel Fees-Courts	200.00	6/30/2015
COFER LAW PC	Counsel Fees-Courts	425.00	6/30/2015
COFER LAW PC	Counsel Fees-Courts	600.00	6/30/2015
COFER LAW PC	Counsel Fees-Courts	1,790.00	6/30/2015
COFER LAW PC	Counsel Fees-Courts	2,125.00	6/30/2015
COLLEYVILLE OAKMONT PARTNERS LLC	Prepaid - Rent	2,171.53	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
COLORADO BOXED BEEF COMPANY	Food	42.70	6/30/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	3.25	6/30/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	18.00	6/30/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	30.00	6/30/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	105.75	6/30/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	6/30/2015
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	924.00	6/30/2015
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	14,732.48	6/30/2015
COMPUTIZE INC	Electronic Eqp Maint	609.18	6/30/2015
COMUNIDAD HMV 14 LLC	Rent Sub to L'lords	770.00	6/30/2015
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	132.00	6/30/2015
CONSTANT CONTACT INC	Subscriptions	192.00	6/30/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	534.00	6/30/2015
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	6/30/2015
COREY M JONES	Rent Sub to L'lords	494.00	6/30/2015
CORPUS CHRISTI HOUSING AUTHORITY	Port Admin Fee Expen	40.28	6/30/2015
CORPUS CHRISTI HOUSING AUTHORITY	Port HAP Port-out	311.00	6/30/2015
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	392.00	6/30/2015
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	392.00	6/30/2015
CORY WALTHALL	Rent Sub to L'lords	648.00	6/30/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	217.00	6/30/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	14,564.00	6/30/2015
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	340.56	6/30/2015
COURT REPORTERS CLEARINGHOUSE	Reporter's Records	519.96	6/30/2015
COURTHOUSE TECHNOLOGIES LTD	Professional Service	11,825.00	6/30/2015
COURTNEY MILLER	Counsel Fees-Courts	362.50	6/30/2015
Courtney P Sherman	Travel	40.00	6/30/2015
COURTNEY ROBERTS	Rent Sub to L'lords	798.00	6/30/2015
COWSER TIRE AND SERVICE	Parts and Supplies	7.00	6/30/2015
COWSER TIRE AND SERVICE	Parts and Supplies	48.20	6/30/2015
COWTOWN PROPERTIES	Rent Sub to L'lords	783.00	6/30/2015
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,971.00	6/30/2015
CQUVATOR ALEXANDER WILLIAMS	Rent Sub to L'lords	576.00	6/30/2015
CRAIG DAMERON	Counsel Fees-Courts	50.00	6/30/2015
CREMATION SERVICES	County Burials	2,540.00	6/30/2015
CRESTMARC WILLIAMSBERG LLC	HAP Reimb Port-in	295.00	6/30/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	1,132.00	6/30/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	8,048.00	6/30/2015
CROSS PROPERTIES	Rent Sub to L'lords	467.00	6/30/2015
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	782.00	6/30/2015
CRYSTAL OGWURIKE	Rent Sub to L'lords	476.00	6/30/2015
CRYSTAL ROSS	Rent Sub to L'lords	463.00	6/30/2015
CTJ MAINTENANCE INC	Contract Labor	259.00	6/30/2015
CTJ MAINTENANCE INC	Custodian Services	1,380.12	6/30/2015
CTJ MAINTENANCE INC	Custodian Services	2,037.32	6/30/2015
CTJ MAINTENANCE INC	Contract Labor	2,072.00	6/30/2015
CTJ MAINTENANCE INC	Contract Labor	2,072.00	6/30/2015
CTJ MAINTENANCE INC	Contract Labor	2,072.00	6/30/2015
CTJ MAINTENANCE INC	Contract Labor	2,072.00	6/30/2015
CTJ MAINTENANCE INC	Contract Labor	2,072.00	6/30/2015
CTJ MAINTENANCE INC	Contract Labor	2,132.80	6/30/2015
CTJ MAINTENANCE INC	Custodian Services	2,234.48	6/30/2015
CTJ MAINTENANCE INC	Custodian Services	2,891.68	6/30/2015
CTJ MAINTENANCE INC	Custodian Services	2,957.40	6/30/2015
CTJ MAINTENANCE INC	Custodian Services	20,106.22	6/30/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	252.00	6/30/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	5,900.00	6/30/2015
CYNTHIA A FITCH	Counsel Fees - CPS	2,860.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
CYNTHIA A JONES	Rent Sub to L'lords	438.00	6/30/2015
Cynthia D Dutra	Travel	52.38	6/30/2015
CYNTHIA L UPTON	Rent Sub to L'lords	548.00	6/30/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	240.00	6/30/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,406.72	6/30/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	3,230.47	6/30/2015
DALE A BALLARD	Rent Sub to L'lords	137.00	6/30/2015
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	35.00	6/30/2015
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	35.00	6/30/2015
DALVEST	Rent Sub to L'lords	881.00	6/30/2015
DAMON LEGAN	Rent Sub to L'lords	292.00	6/30/2015
DANA PONDT	Rent Sub to L'lords	750.00	6/30/2015
DANIEL D PHAM	Rent Sub to L'lords	279.00	6/30/2015
DANIEL E COLLINS	Counsel Fees-Courts	125.00	6/30/2015
DANIEL E COLLINS	Counsel Fees-Courts	400.00	6/30/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	190.00	6/30/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	450.00	6/30/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	750.00	6/30/2015
DANIEL IBRAHIM	Rent Sub to L'lords	950.00	6/30/2015
DANIEL YOUNG	Counsel Fees-Courts	87.50	6/30/2015
DANIEL YOUNG	Counsel Fees-Courts	125.00	6/30/2015
DANIEL YOUNG	Counsel Fees-Courts	360.00	6/30/2015
DANIEL YOUNG	Counsel Fees-Courts	1,150.00	6/30/2015
DANILO A ACEVEDO	Rent Sub to L'lords	261.00	6/30/2015
DANNY D PITZER	Counsel Fees-Courts	450.00	6/30/2015
DANNY D PITZER	Counsel Fees-Courts	650.00	6/30/2015
DANNY D PITZER	Counsel Fees-Courts	4,360.00	6/30/2015
DANNY L HELMS	Rent Sub to L'lords	716.00	6/30/2015
DARCY NILES DENO	Counsel Fees - CPS	980.00	6/30/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	50.00	6/30/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	575.00	6/30/2015
DAVID A PEARSON, IV	Cnsl Fees-Cap Murder	5,300.00	6/30/2015
DAVID BAYS	Counsel Fees-Courts	350.00	6/30/2015
DAVID BAYS	Counsel Fees-Courts	750.00	6/30/2015
DAVID BAYS	Counsel Fees-Courts	900.00	6/30/2015
DAVID BAYS	Counsel Fees-Courts	1,200.00	6/30/2015
DAVID BAYS	Counsel Fees-Courts	1,400.00	6/30/2015
DAVID BAYS	Counsel Fees-Courts	1,700.00	6/30/2015
DAVID BERNARD	Rent Sub to L'lords	810.00	6/30/2015
DAVID DANIELS	Rent Sub to L'lords	700.00	6/30/2015
DAVID HENRY SIMMONS	Rent Sub to L'lords	621.00	6/30/2015
DAVID L MARLOW	Investigative	52.50	6/30/2015
DAVID L MARLOW	Cap Murder-Othr Cost	542.50	6/30/2015
DAVID LAGAT	Rent Sub to L'lords	1,550.00	6/30/2015
DAVID PALMER	Counsel Fees-Courts	1,000.00	6/30/2015
DAVID PALMER	Counsel Fees-Courts	1,050.00	6/30/2015
DAVID PAUL TRAN	Rent Sub to L'lords	851.00	6/30/2015
DAVID POST	Rent Sub to L'lords	1,576.00	6/30/2015
DAVID R YALE	Rent Sub to L'lords	173.00	6/30/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	375.00	6/30/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	625.00	6/30/2015
DAVID ZACHARY SMITH	Rent Sub to L'lords	312.00	6/30/2015
DCP SERRANO LLC	Rent Sub to L'lords	1,105.00	6/30/2015
DCP SERRANO LLC	Rent Sub to L'lords	1,379.00	6/30/2015
DCP SHADOWOOD LLC	Rent Sub to L'lords	1,984.00	6/30/2015
DCP SKYLINE ONE LLC	Rent Sub to L'lords	3,208.00	6/30/2015
DCS INFORMATION SYSTEMS	Subscriptions	38.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	999.00	6/30/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	5,289.00	6/30/2015
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,188.00	6/30/2015
DEAN MIYAZONO	Counsel Fees-Courts	150.00	6/30/2015
DEAN MIYAZONO	Counsel Fees-Courts	425.00	6/30/2015
DEAN MIYAZONO	Counsel Fees-Courts	500.00	6/30/2015
DEANNA M VILLARREAL	Rent Sub to L'lords	821.00	6/30/2015
DEANNA MARIE JEFFERSONSMITH	Counsel Fees - CPS	100.00	6/30/2015
DEBBIE EDWARDS	Reporter's Records	110.00	6/30/2015
DEBBIE J FILLMORE	Professional Service	3,500.00	6/30/2015
DEBBIE SAENZ	Reporter's Records	240.90	6/30/2015
DECASAS PROPERTIES LLC	Rent Sub to L'lords	435.00	6/30/2015
DECASAS PROPERTIES LLC	Rent Sub to L'lords	876.00	6/30/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	563.00	6/30/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	4,209.00	6/30/2015
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	177.00	6/30/2015
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	1,352.00	6/30/2015
DELARIO KIZZEE	Rent Sub to L'lords	1,005.00	6/30/2015
Delilah M Lopez	Travel	50.00	6/30/2015
DELL MARKETING	Capital Outlay-Low V	10,666.31	6/30/2015
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,182.72	6/30/2015
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,812.80	6/30/2015
DELTA FACILITY SERVICES LLC	Equipment Maint	134.00	6/30/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	216.00	6/30/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	750.00	6/30/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	2,293.77	6/30/2015
DELTHAREAN HAMILTON	Rent Sub to L'lords	491.00	6/30/2015
DELUGE HOLDINGS LLC	Rent Sub to L'lords	980.00	6/30/2015
DENNIS SERVICES LLC	Building Maintenance	255.64	6/30/2015
DENNIS SERVICES LLC	Building Maintenance	333.76	6/30/2015
DEPOSITION SOLUTIONS LLC	Professional Service	191.68	6/30/2015
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	6/30/2015
DEREK BROWN	Counsel Fees-Courts	1,100.00	6/30/2015
DESIRUE CRUZ	Rent Sub to L'lords	601.00	6/30/2015
DESORROW GOLDEN	Rent Sub to L'lords	418.00	6/30/2015
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	362.00	6/30/2015
DFW R20 LLC	Rent Sub to L'lords	1,912.00	6/30/2015
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	2,268.00	6/30/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	153.56	6/30/2015
DIAMOND VILLA APARTMENTS LLC	Rental Assistance	780.00	6/30/2015
DIANE A COOLEY	Rent Sub to L'lords	453.00	6/30/2015
DIANE DEBRUYN	Rent Sub to L'lords	467.00	6/30/2015
DIANE V SELLECK	Rent Sub to L'lords	860.00	6/30/2015
DIANNE MBAI	Rent Sub to L'lords	84.00	6/30/2015
DIDRAIL JENNINGS	Rent Sub to L'lords	1,895.00	6/30/2015
DIGITAL ALLY INC	Equipment Maint	790.00	6/30/2015
DINH NGUYEN	Rent Sub to L'lords	958.00	6/30/2015
DIRECT ENERGY LP	Utility Allowance	9.00	6/30/2015
DIRECT ENERGY LP	Utility Allowance	43.00	6/30/2015
DIRECT ENERGY LP	Utility Assistance	434.80	6/30/2015
DIRECT ENERGY LP	Utility Assistance	458.59	6/30/2015
DIRECT ENERGY LP	Utility Allowance	2,260.00	6/30/2015
DIRECTPACKET INC	Non-Track Equipment	8,070.45	6/30/2015
DIRECTPACKET INC	Capital Outlay-Furni	19,150.02	6/30/2015
DIRECTV INC	Subscriptions	67.48	6/30/2015
DISPUTE RESOLUTION SERVICES	Professional Service	32,214.00	6/30/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	700.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
DOMINIC A BAUMAN	Counsel Fees-Courts	300.00	6/30/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	350.00	6/30/2015
DON BODENHAMER	Counsel Fees-Courts	400.00	6/30/2015
DON BODENHAMER	Counsel Fees-Courts	550.00	6/30/2015
DON BODENHAMER	Counsel Fees-Courts	550.00	6/30/2015
DON BODENHAMER	Counsel Fees-Courts	1,200.00	6/30/2015
DON C TILLMAN	Rent Sub to L'lords	742.00	6/30/2015
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	6/30/2015
DON R BUMPUS	Rent Sub to L'lords	800.00	6/30/2015
DONALD E FLECK	Rent Sub to L'lords	568.00	6/30/2015
DONALD N TURNER	Counsel Fees-Courts	1,000.00	6/30/2015
Donna C McClung	Education	8.00	6/30/2015
DONNA FITZGERALD	Rent Sub to L'lords	456.00	6/30/2015
Donna M Larson	Education	319.31	6/30/2015
DONNELL PARISH	Rent Sub to L'lords	747.00	6/30/2015
Donnie P Denton	Education	220.00	6/30/2015
DOROTHY YOUNG	Other Payable	40.00	6/30/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	234.20	6/30/2015
DPI ENERGY LLC	Utility Allowance	32.00	6/30/2015
DPI ENERGY LLC	Utility Allowance	208.00	6/30/2015
DREAM RANCH LLC	Supplies	39.00	6/30/2015
DREAM RANCH LLC	Supplies	127.29	6/30/2015
DREAM RANCH LLC	Supplies	195.30	6/30/2015
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	670.00	6/30/2015
DU T PHAM	Rent Sub to L'lords	642.00	6/30/2015
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	1,764.00	6/30/2015
DUNG Q TRAN	Rent Sub to L'lords	2,157.00	6/30/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	160.00	6/30/2015
DW REALTY INC	Rent Sub to L'lords	1,101.00	6/30/2015
DYNATEN CORPORATION	A/C Maint Contract	228.00	6/30/2015
DYNATEN CORPORATION	A/C Maint Contract	1,454.78	6/30/2015
DYNATEN CORPORATION	A/C Maint Contract	14,268.00	6/30/2015
E STEVE MONTGOMERY	Rent Sub to L'lords	498.00	6/30/2015
E STEVE MONTGOMERY	Rent Sub to L'lords	761.00	6/30/2015
EAN HOLDINGS LLC	Travel	65.71	6/30/2015
EARL E BATES JR	Counsel Fees-Courts	200.00	6/30/2015
EARL E BATES JR	Counsel Fees-Courts	500.00	6/30/2015
EARL E BATES JR	Counsel Fees-Courts	1,000.00	6/30/2015
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	2,372.00	6/30/2015
ED FASKE	Rent Sub to L'lords	658.00	6/30/2015
EDDIE STEGGER	Rent Sub to L'lords	1,078.00	6/30/2015
EDGAR RAMIREZ	Rent Sub to L'lords	837.00	6/30/2015
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	537.00	6/30/2015
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	640.00	6/30/2015
EDUARDO CARBAJAL	Rent Sub to L'lords	411.00	6/30/2015
EDWARD ALBERT LUKE JR	Professional Service	1,333.00	6/30/2015
EDWARD BROOKS	Rent Sub to L'lords	1,855.00	6/30/2015
EDWARD G JONES	Counsel Fees-Courts	325.00	6/30/2015
EDWARD K HAHN	Rent Sub to L'lords	534.00	6/30/2015
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	6/30/2015
ELIZABETH BATTS	Rent Sub to L'lords	746.00	6/30/2015
Elizabeth C Tremont	Education	217.65	6/30/2015
ELIZABETH POINTER	Rent Sub to L'lords	445.00	6/30/2015
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	6/30/2015
ELOY SEPULVEDA	Counsel Fees-Courts	500.00	6/30/2015
ELOY SEPULVEDA	Counsel Fees-Courts	1,700.00	6/30/2015
Emily C Pedigo	Education	220.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
EMMA J JOHNSON	Rent Sub to L'lords	730.00	6/30/2015
ENCHILADAS OLE	Meeting Expenses	260.97	6/30/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	741.00	6/30/2015
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,421.00	6/30/2015
ENCON SYSTEMS INC	Supplies	62.83	6/30/2015
ENCON SYSTEMS INC	Supplies	167.39	6/30/2015
ENCON SYSTEMS INC	Computer Supplies	181.08	6/30/2015
ENCON SYSTEMS INC	Supplies	340.40	6/30/2015
ENHANCED LASER PRODUCTS	Supplies	105.00	6/30/2015
Enny Munoz	Travel	(72.33)	6/30/2015
Enny Munoz	Travel	72.33	6/30/2015
Enny Munoz	Education	96.41	6/30/2015
ENOCH PROPERTIES LLC	Rent Sub to L'lords	373.00	6/30/2015
ENTRUST ENERGY INC	Utility Allowance	28.00	6/30/2015
ENTRUST ENERGY INC	Utility Assistance	40.32	6/30/2015
ENTRUST PROPERTIES INC	Rent Sub to L'lords	892.00	6/30/2015
ENVIROMATIC SERVICES	A/C Maint Contract	81.00	6/30/2015
ENVIROMATIC SERVICES	Building Maintenance	1,607.47	6/30/2015
ENVIROMATIC SERVICES	A/C Maint Contract	3,020.72	6/30/2015
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	3,000.00	6/30/2015
EONG SHIUE	Rent Sub to L'lords	888.00	6/30/2015
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	898.00	6/30/2015
ER INVESTIGATIVE NETWORK	Investigative	337.50	6/30/2015
ERIC B SIMMONS	Rent Sub to L'lords	398.00	6/30/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	3,480.00	6/30/2015
Erica A Loera	Transportation	24.97	6/30/2015
Ernest J Vanderleest	Education	90.00	6/30/2015
ERNEST WALKER	Rent Sub to L'lords	376.00	6/30/2015
ESTELLE WILSON	Rent Sub to L'lords	350.00	6/30/2015
ESTHER AGUIRRE	Rent Sub to L'lords	74.00	6/30/2015
ESTRELLA GROUP LLC	Rent Sub to L'lords	600.00	6/30/2015
ESTRELLA GROUP LLC	Rent Sub to L'lords	1,205.00	6/30/2015
ESTRELLA GROUP LLC	Rent Sub to L'lords	4,109.00	6/30/2015
ETHEL P BAPTIST	Rent Sub to L'lords	429.00	6/30/2015
EULA TANKSLEY	Rent Sub to L'lords	1,291.00	6/30/2015
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	10.00	6/30/2015
EVCO PARTNERS LP	Supplies	8.02	6/30/2015
EVCO PARTNERS LP	Supplies	11.16	6/30/2015
EVCO PARTNERS LP	Supplies	16.74	6/30/2015
EVCO PARTNERS LP	Supplies	28.82	6/30/2015
EVCO PARTNERS LP	Lab Supplies	46.50	6/30/2015
EVCO PARTNERS LP	Parts and Supplies	68.55	6/30/2015
EVCO PARTNERS LP	Landscaping Expense	95.28	6/30/2015
EVCO PARTNERS LP	Building Maintenance	131.28	6/30/2015
EVCO PARTNERS LP	Building Maintenance	141.93	6/30/2015
EVCO PARTNERS LP	Building Maintenance	179.28	6/30/2015
EVCO PARTNERS LP	Building Maintenance	198.28	6/30/2015
EVCO PARTNERS LP	Building Maintenance	218.48	6/30/2015
EVCO PARTNERS LP	Parts and Supplies	232.49	6/30/2015
EVCO PARTNERS LP	Lab Supplies	563.73	6/30/2015
EVCO PARTNERS LP	Building Maintenance	924.61	6/30/2015
EVCO PARTNERS LP	Building Maintenance	1,175.00	6/30/2015
EVCO PARTNERS LP	Field Equip&Supplies	2,040.00	6/30/2015
EVERETT R ROSS	Rent Sub to L'lords	403.00	6/30/2015
EVERMAN ISD	Trust - JP 8	150.00	6/30/2015
EVERMAN POLICE DEPT	Trust - JP 8	5.00	6/30/2015
EVERYTHING ENERGY	Utility Allowance	112.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
EXECUTIVE FORMS & SUPPLIES	Supplies	770.75	6/30/2015
EXECUTIVE FORMS & SUPPLIES	Supplies	5,895.00	6/30/2015
EZ LEASE	Rent Sub to L'lords	945.00	6/30/2015
F & S CAPITAL LLC	Rent Sub to L'lords	865.00	6/30/2015
FABIN CAMACHO	Rent Sub to L'lords	359.00	6/30/2015
FAIRDEAL HOME INVESTMENT INC	Rent Sub to L'lords	888.00	6/30/2015
FAMILY 1ST RESOURCES LLC	Rent Sub to L'lords	524.00	6/30/2015
FAMILY DOLLAR STORES INC	Other Payable	79.33	6/30/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	442.41	6/30/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	830.00	6/30/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	950.00	6/30/2015
FARMERS MARKET	Food	249.13	6/30/2015
FARSHID KHOSHGAM	Rent Sub to L'lords	215.00	6/30/2015
FBM CONSTRUCTION INC	Rent Sub to L'lords	1,577.00	6/30/2015
FBM CONSTRUCTION INC	Rent Sub to L'lords	2,530.00	6/30/2015
FCM PROPERTIES LLC	Rent Sub to L'lords	129.00	6/30/2015
FEDEX	Postage	15.12	6/30/2015
FEDEX	Postage	19.60	6/30/2015
FEDEX	Postage	32.50	6/30/2015
FEDEX	Building Maintenance	368.50	6/30/2015
FEDEX	Postage	461.80	6/30/2015
FELIPE O CALZADA	Counsel Fees-Juv	100.00	6/30/2015
FELIPE O CALZADA	Counsel Fees - CPS	100.00	6/30/2015
FELIPE O CALZADA	Counsel Fees-Courts	125.00	6/30/2015
FELIPE O CALZADA	Counsel Fees-Courts	600.00	6/30/2015
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	162.50	6/30/2015
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	175.00	6/30/2015
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	225.00	6/30/2015
FIESTA MART #61	Food/Hygiene Assist	26.00	6/30/2015
FIESTA MART #69	Food/Hygiene Assist	51.93	6/30/2015
FIESTA MART #76	Food/Hygiene Assist	162.38	6/30/2015
FIESTA MART INC	Food/Hygiene Assist	26.00	6/30/2015
FIESTA RIVERWALK LLP	Education	577.91	6/30/2015
FIRST CHOICE POWER	Utility Allowance	13.00	6/30/2015
FIRST CHOICE POWER	Utility Assistance	69.92	6/30/2015
FIRST CHOICE POWER	Utility Allowance	772.00	6/30/2015
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	436.00	6/30/2015
FIRST RESTORATION INC	Equipment Maint	631.12	6/30/2015
FIRST RESTORATION INC	Building Maintenance	953.58	6/30/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	102.94	6/30/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	251.04	6/30/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	790.65	6/30/2015
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	1,198.75	6/30/2015
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	70.00	6/30/2015
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	1,174.71	6/30/2015
FIVE STAR OF RIDGMAR INC	Rent Sub to L'lords	550.00	6/30/2015
FLATOYA R GREEN	Rent Sub to L'lords	850.00	6/30/2015
FLOYD L PETERSON	Rent Sub to L'lords	750.00	6/30/2015
FLOYD ROBINSON	Rent Sub to L'lords	783.00	6/30/2015
FOR REAL INVESTMENTS LLC	Rent Sub to L'lords	416.00	6/30/2015
FOREST RIDGE GARDENS ASSOCIATES LLC	Utility Assistance	75.75	6/30/2015
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	715.00	6/30/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,201.00	6/30/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,285.00	6/30/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,930.00	6/30/2015
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	125.00	6/30/2015
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	742.86	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	40.00	6/30/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	6/30/2015
FORT WORTH WATER DEPARTMENT	Water	768.35	6/30/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,375.04	6/30/2015
FORTUNE REAL PROPERTY	Rent Sub to L'lords	370.00	6/30/2015
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,224.00	6/30/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,319.00	6/30/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	5,523.00	6/30/2015
FQFW WATER MEADOW INC	Rent Sub to L'lords	515.00	6/30/2015
FQFW WATER MEADOW INC	Rent Sub to L'lords	800.00	6/30/2015
Frances D Beckworth	Travel	40.00	6/30/2015
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	2,334.00	6/30/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	800.00	6/30/2015
FRANCISCO RIOS	Rent Sub to L'lords	399.00	6/30/2015
FRANK ADLER	Counsel Fees - CPS	637.50	6/30/2015
FRANK ADLER	Counsel Fees-Juv	900.00	6/30/2015
FRANK ADLER	Counsel Fees-Courts	1,475.00	6/30/2015
FRANK ADLER	Counsel Fees-Courts	1,500.00	6/30/2015
FRANK R WARREN	Rent Sub to L'lords	1,454.00	6/30/2015
FRANK W NEAL & ASSOC INC	Professional Service	3,403.54	6/30/2015
FRED A ANDREWS	Rent Sub to L'lords	402.00	6/30/2015
FRED DAVID HOWEY	Counsel Fees-Juv	600.00	6/30/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	3,370.00	6/30/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	3,912.50	6/30/2015
FRED M GRIMES	Rent Sub to L'lords	664.00	6/30/2015
FRED PRYOR SEMINARS/CAREERTRACK	Education	199.00	6/30/2015
FRED QUATRO	Rent Sub to L'lords	429.00	6/30/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	500.25	6/30/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,512.26	6/30/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,004.03	6/30/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,257.69	6/30/2015
FRENCHELL WHITE	Rent Sub to L'lords	615.00	6/30/2015
FRONTIER UTILITIES INC	Utility Allowance	10.00	6/30/2015
FRONTIER UTILITIES INC	Utility Allowance	18.00	6/30/2015
FRONTIER UTILITIES INC	HAP Reimb Port-in	23.00	6/30/2015
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,343.00	6/30/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	6/30/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	6/30/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	774.00	6/30/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	2,084.00	6/30/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	2,774.00	6/30/2015
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	3,443.00	6/30/2015
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	300.00	6/30/2015
G ANDREW PLATT	Counsel Fees-Courts	1,000.00	6/30/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	2,192.00	6/30/2015
GARLAN HOLDEN	Rent Sub to L'lords	357.00	6/30/2015
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	120.84	6/30/2015
GARLAND HOUSING AUTHORITY	Port HAP Port-out	1,044.00	6/30/2015
GARY CECIL SCOTT	Rent Sub to L'lords	502.00	6/30/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	100.00	6/30/2015
GDF CORPORATION	Rent Sub to L'lords	457.00	6/30/2015
GEM JONES	Rent Sub to L'lords	960.00	6/30/2015
GEORGE B MACKEY	Counsel Fees-Courts	300.00	6/30/2015
GEORGE B MACKEY	Counsel Fees-Courts	700.00	6/30/2015
GEORGE B MACKEY	Counsel Fees-Courts	700.00	6/30/2015
GEORGE B MACKEY	Counsel Fees-Courts	1,000.00	6/30/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	825.00	6/30/2015



Vendor Name	Item Description	Paid Amount	Check Date
GEORGE W NORRIS	Rent Sub to L'lords	817.00	6/30/2015
GERRY C HAIGHT	Rent Sub to L'lords	429.00	6/30/2015
GERRY LYNN INC	Rent Sub to L'lords	(679.00)	6/30/2015
GERRY LYNN INC	Rent Sub to L'lords	205.00	6/30/2015
GERRY LYNN INC	Rent Sub to L'lords	410.43	6/30/2015
GERRY LYNN INC	Rent Sub to L'lords	2,221.00	6/30/2015
GEXA ENERGY CORPORATION	Utility Allowance	68.00	6/30/2015
GEXA ENERGY LP	Utility Assistance	93.10	6/30/2015
GIAN S TANWAR	Rent Sub to L'lords	1,561.00	6/30/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	250.00	6/30/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,112.50	6/30/2015
GILBERTO TORREZ	Investigative	702.00	6/30/2015
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	6/30/2015
GJA INVESTMENTS LP	Rent Sub to L'lords	504.00	6/30/2015
GJA INVESTMENTS LP	Rental Assistance	656.00	6/30/2015
GJA INVESTMENTS LP	Rent Sub to L'lords	1,238.00	6/30/2015
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	394.00	6/30/2015
GLENN MILLER	Rent Sub to L'lords	1,000.00	6/30/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	875.00	6/30/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	950.00	6/30/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,800.00	6/30/2015
GNH HURST PARTNERS LTD	Utility Allowance	65.00	6/30/2015
GNH HURST PARTNERS LTD	Rent Sub to L'lords	500.00	6/30/2015
GNH HURST PARTNERS LTD	Rent Sub to L'lords	4,353.00	6/30/2015
GORDON T ARMSTRONG	Rent Sub to L'lords	385.00	6/30/2015
GPP CEDAR RIDGE LLC	Rent Sub to L'lords	965.43	6/30/2015
GRAND HYATT-SAN ANTONIO CONVEN CEN	Travel	742.53	6/30/2015
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	928.16	6/30/2015
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	928.16	6/30/2015
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	928.16	6/30/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	241.68	6/30/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	4,492.00	6/30/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	115.83	6/30/2015
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	1,462.00	6/30/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	51.83	6/30/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	66.78	6/30/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	86.00	6/30/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	123.04	6/30/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	183.00	6/30/2015
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	6/30/2015
GREGORY S BLACK	Rent Sub to L'lords	888.00	6/30/2015
GRICELDA SAMANO	Interpreter Fees	643.00	6/30/2015
GT DISTRIBUTORS INC	Central Garage Inv	472.05	6/30/2015
GW OUTFITTERS LP	Supplies	49.50	6/30/2015
GW OUTFITTERS LP	Supplies	49.50	6/30/2015
GWENDA WASHINGTON	Rent Sub to L'lords	815.00	6/30/2015
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	595.00	6/30/2015
HA VAN NGUYEN	Rent Sub to L'lords	1,100.00	6/30/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	507.72	6/30/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,919.38	6/30/2015
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,919.38	6/30/2015
HALEY LUMPKIN	Restitution Payable	50.00	6/30/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	925.00	6/30/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,025.00	6/30/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	2,300.00	6/30/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	3,768.75	6/30/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	724.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	2,004.00	6/30/2015
HANG NGUYEN	Rent Sub to L'lords	2,779.00	6/30/2015
HANG T NGUYEN-NHAN	Rent Sub to L'lords	292.00	6/30/2015
HANNAH ISAACS	Rent Sub to L'lords	635.00	6/30/2015
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	263.00	6/30/2015
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	667.00	6/30/2015
HAO WEI HSU	Rent Sub to L'lords	740.00	6/30/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	450.00	6/30/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	910.00	6/30/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	2,210.00	6/30/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	400.00	6/30/2015
HARMONY VITACCO	Rent Sub to L'lords	180.00	6/30/2015
HAROLD V JOHNSON	Counsel Fees-Courts	75.00	6/30/2015
HAROLD V JOHNSON	Counsel Fees-Courts	650.00	6/30/2015
HARPER SUPPLY LLC	Custodian Supplies	154.00	6/30/2015
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	201.40	6/30/2015
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	2,330.00	6/30/2015
HARRY HARRIS III	Counsel Fees-Courts	100.00	6/30/2015
HARRY HARRIS III	Counsel Fees-Courts	1,200.00	6/30/2015
HARRY SWEETSER	Rent Sub to L'lords	390.00	6/30/2015
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	455.00	6/30/2015
HAYDEN WATERS PARK LLC	Rental Assistance	825.00	6/30/2015
HCP PACIFIC GP PRAIRIE OAKS LLC	Rent Sub to L'lords	653.50	6/30/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	346.00	6/30/2015
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	540.00	6/30/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,199.00	6/30/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	8,977.00	6/30/2015
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	2,747.44	6/30/2015
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,235.68	6/30/2015
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	28,853.29	6/30/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	3,464.25	6/30/2015
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	1,325.00	6/30/2015
HEER S RAJPUROHIT	Rent Sub to L'lords	800.00	6/30/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	51.00	6/30/2015
HELEN MAINS	Rent Sub to L'lords	729.00	6/30/2015
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,019.00	6/30/2015
HENDERSON R PALMER	Rent Sub to L'lords	1,069.00	6/30/2015
HENRY J CLARK JR	Counsel Fees-Courts	125.00	6/30/2015
HENRY J CLARK JR	Counsel Fees-Courts	200.00	6/30/2015
HENRY SCHEIN	Medical Supplies	126.00	6/30/2015
HENRY SCHEIN	Lab Supplies	300.00	6/30/2015
HENRY SCHEIN	Medical Supplies	440.00	6/30/2015
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	993.00	6/30/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	84.00	6/30/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	348.00	6/30/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	402.33	6/30/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	1,005.00	6/30/2015
HERMAN BOSWELL INC	Rent Sub to L'lords	462.00	6/30/2015
HIL VENTURES LLC	Rent Sub to L'lords	620.00	6/30/2015
HIL VENTURES LLC	Rent Sub to L'lords	1,181.00	6/30/2015
HISPANIC WELLNESS COALITION	Health Promo Pgrm	1,000.00	6/30/2015
HIXLO LTD	Rent Sub to L'lords	536.00	6/30/2015
HM TRAVEL LLC	Rent Sub to L'lords	4,073.00	6/30/2015
HNQP LLC	Prepaid - Rent	3,000.00	6/30/2015
HOA THI VU	Rent Sub to L'lords	613.00	6/30/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	405.00	6/30/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,968.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	4,297.00	6/30/2015
HOLIDAY HEIGHTS TX LLC	Utility Allowance	14,341.00	6/30/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	571.00	6/30/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	840.00	6/30/2015
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,362.00	6/30/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	410.00	6/30/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	575.00	6/30/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	2,286.00	6/30/2015
HOLT CAT	Parts and Supplies	125.02	6/30/2015
HOLT CAT	Parts and Supplies	416.72	6/30/2015
HOLT CAT	Parts and Supplies	726.72	6/30/2015
HOME BOUND MANAGEMENT LLC	Rent Sub to L'lords	543.00	6/30/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	194.00	6/30/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	5,016.00	6/30/2015
HOMETEX AFW LLC	Rent Sub to L'lords	789.00	6/30/2015
HONG-LAM CONG LE	Rent Sub to L'lords	538.00	6/30/2015
HOUSEHOLD DRIVERS REPORT	Subscriptions	4.00	6/30/2015
HOUSING AUTHORITY	Port Admin Fee Expen	120.84	6/30/2015
HOUSING AUTHORITY	Port HAP Port-out	1,946.00	6/30/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	40.28	6/30/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	713.00	6/30/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	80.56	6/30/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	987.00	6/30/2015
HOUSMAN & ASSOCIATES	Education	195.00	6/30/2015
HOWARD M WEEMPE	Rent Sub to L'lords	301.00	6/30/2015
HOWARD M WEEMPE	Rent Sub to L'lords	1,242.00	6/30/2015
HUNTAHOME LLC	Rent Sub to L'lords	(705.00)	6/30/2015
HUNTAHOME LLC	Rent Sub to L'lords	1,394.00	6/30/2015
HUNTER LAW PLLC	Counsel Fees-Courts	425.00	6/30/2015
HUNTER LAW PLLC	Counsel Fees-Courts	700.00	6/30/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	879.00	6/30/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	6,255.00	6/30/2015
HYDN P VALES	Rent Sub to L'lords	888.00	6/30/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	175.00	6/30/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	230.70	6/30/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	400.00	6/30/2015
IESI C&D LANDFILL	Disposal Service	308.51	6/30/2015
INDUSTRIAL POWER LLC	Central Garage Inv	1,364.68	6/30/2015
INFORMATION SUPPORT CONCEPTS INC	Supplies	142.50	6/30/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,109.00	6/30/2015
INTELLIGENT INTERIORS INC	Non-Track Equipment	3,876.00	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	12.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	16.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	25.90	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	6/30/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	194.25	6/30/2015
INTERNAL REVENUE SERVICE	Cert Copies/Trans	150.00	6/30/2015
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	(100.00)	6/30/2015
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	927.91	6/30/2015
IRAM TANVEER MIAN	Rent Sub to L'lords	386.00	6/30/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	357.00	6/30/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	542.83	6/30/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	865.00	6/30/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	2,317.00	6/30/2015
IRG OAKLAND LLC	Rent Sub to L'lords	1,349.00	6/30/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	686.00	6/30/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	843.00	6/30/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	18,287.00	6/30/2015
IRVING HOLDINGS INC	Transportation	1,725.25	6/30/2015
ISAAC JONES	Rent Sub to L'lords	606.00	6/30/2015
ISABELLA MICHIEKA	Rent Sub to L'lords	763.00	6/30/2015
J B TURNER	Rent Sub to L'lords	332.00	6/30/2015
J-8 EQUIPMENT CO OF TEXAS INC	Parts and Supplies	196.62	6/30/2015
JACK D ARMSTRONG	Rent Sub to L'lords	572.00	6/30/2015
JACK HENSON JR	Rent Sub to L'lords	717.00	6/30/2015
JACK L HINES JR	Building Maintenance	150.00	6/30/2015
JACK L HINES JR	Building Maintenance	150.00	6/30/2015
JACK L HINES JR	Building Maintenance	150.00	6/30/2015
JACK L HINES JR	Building Maintenance	492.00	6/30/2015
JACK'S RV PARK INC	Rent Sub to L'lords	636.00	6/30/2015
JAMES A MOLL	Rent Sub to L'lords	1,065.00	6/30/2015
JAMES D HUMPHRIES	Rent Sub to L'lords	527.00	6/30/2015
JAMES DOUGLAS	Rent Sub to L'lords	795.00	6/30/2015
JAMES E MAY	Rent Sub to L'lords	421.00	6/30/2015
JAMES F CZACH JR	Rent Sub to L'lords	356.00	6/30/2015
JAMES G MARTIN	Rent Sub to L'lords	483.00	6/30/2015
JAMES H LYNCH	Rent Sub to L'lords	765.00	6/30/2015
JAMES M MULROY	Rent Sub to L'lords	1,067.00	6/30/2015
JAMES MASEK	Counsel Fees - CPS	860.00	6/30/2015
JAMES MCNEILL	Rent Sub to L'lords	434.00	6/30/2015
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	6/30/2015
JAMES R ESTERS SR	Rent Sub to L'lords	1,327.00	6/30/2015
JAMES R WILSON	Counsel Fees-Courts	100.00	6/30/2015
JAMIE MORENO	Rent Sub to L'lords	403.00	6/30/2015
JANA KAY BRAVO	Professional Service	1,341.76	6/30/2015
JARC ASSOCIATES	HAP Reimb Port-in	1,036.00	6/30/2015
JARC ASSOCIATES	Rent Sub to L'lords	3,033.00	6/30/2015
JARG LONDONDERRY PARTNERS LP	Utility Assistance	81.80	6/30/2015
JARG LONDONDERRY PARTNERS LP	Rental Assistance	1,108.00	6/30/2015
JASON CRAWLEY	Rent Sub to L'lords	825.00	6/30/2015
JASON RAY	Rent Sub to L'lords	235.00	6/30/2015
JASON RAY	Rent Sub to L'lords	388.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
JAVONNA L TUNSTALL	Rent Sub to L'lords	675.00	6/30/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	350.00	6/30/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,680.00	6/30/2015
JAYSON NAG	Counsel Fees-Courts	175.00	6/30/2015
JAYSON NAG	Counsel Fees-Courts	400.00	6/30/2015
JAYSON NAG	Counsel Fees-Courts	650.00	6/30/2015
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	499.00	6/30/2015
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	960.00	6/30/2015
JDB TOWING LLC	Wrecker Service	1,717.50	6/30/2015
Jeanne M Green	Education	1,555.63	6/30/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	337.80	6/30/2015
JEFF S HOOVER	Counsel Fees-Courts	425.00	6/30/2015
JEFFERY D KING SR	Rent Sub to L'lords	1,014.00	6/30/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,100.00	6/30/2015
JEFFREY A HOKE	Rent Sub to L'lords	364.00	6/30/2015
JEFFREY L QUICK	Rent Sub to L'lords	411.00	6/30/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	6/30/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	250.00	6/30/2015
JENNIFER BOATRIGHT	Rent Sub to L'lords	504.00	6/30/2015
JEROLD S MOORE	Rent Sub to L'lords	252.00	6/30/2015
JERRY L BOYETT	Rent Sub to L'lords	520.00	6/30/2015
JERRY NELSON JENKINS	Rent Sub to L'lords	168.00	6/30/2015
JERRY WALKER	Counsel Fees-Courts	700.00	6/30/2015
JERRY WOOD	Counsel Fees-Courts	425.00	6/30/2015
JERRY WOOD	Counsel Fees-Courts	450.00	6/30/2015
JERRY WOOD	Counsel Fees-Courts	2,450.00	6/30/2015
JESSE L MORRIS	Rent Sub to L'lords	99.00	6/30/2015
JIM CULBERTSON	Counsel Fees-Juv	200.00	6/30/2015
JIM CULBERTSON	Counsel Fees - CPS	1,120.00	6/30/2015
JIM LANE	Counsel Fees-Courts	600.00	6/30/2015
JIM LANE	Counsel Fees-Courts	900.00	6/30/2015
JIMMIE LEE BELL	Rent Sub to L'lords	986.00	6/30/2015
JIM'S FUNERAL HOME	County Burials	330.00	6/30/2015
JJW PROPERTIES LLC	Rent Sub to L'lords	1,130.00	6/30/2015
JMP INTERESTS LTD	Law Books	130.00	6/30/2015
JO AN G ASHLEY	Counsel Fees - CPS	60.00	6/30/2015
JO HOLLAND	Rent Sub to L'lords	330.00	6/30/2015
JODY KUCZEK	Rent Sub to L'lords	380.00	6/30/2015
JOE PROPERTIES LLC	Rent Sub to L'lords	6,045.00	6/30/2015
JOEL'S AIR INC	Rent Sub to L'lords	615.00	6/30/2015
JOETTA L KEENE	Counsel Fees-Courts	175.00	6/30/2015
JOETTA L KEENE	Counsel Fees-Courts	400.00	6/30/2015
JOETTA L KEENE	Counsel Fees-Courts	400.00	6/30/2015
JOETTA L KEENE	Counsel Fees-Courts	3,775.00	6/30/2015
JOHN CARL BEATTY	Counsel Fees-Courts	3,750.00	6/30/2015
JOHN D MCNEELY	Rent Sub to L'lords	806.00	6/30/2015
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,620.00	6/30/2015
JOHN ECK	Counsel Fees - CPS	100.00	6/30/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	250.00	6/30/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	450.00	6/30/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	700.00	6/30/2015
JOHN F BRODIE JR	Rent Sub to L'lords	1,565.00	6/30/2015
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	(264.00)	6/30/2015
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	14,635.00	6/30/2015
JOHN M HIXSON	Rent Sub to L'lords	4.00	6/30/2015
JOHN M RAHIMI	Rent Sub to L'lords	545.00	6/30/2015
JOHN T BENDER	Counsel Fees-Courts	125.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
JOHN T BRENDER	Counsel Fees-Courts	275.00	6/30/2015
JOHN T BRENDER	Counsel Fees-Courts	600.00	6/30/2015
JOHNNIE LEE WHITE	Rent Sub to L'lords	499.00	6/30/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	281.25	6/30/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	400.00	6/30/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	610.00	6/30/2015
JOHNSON COUNTY SHERIFF	Court Costs	175.00	6/30/2015
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	437.00	6/30/2015
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	921.00	6/30/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	118.75	6/30/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	125.00	6/30/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	330.00	6/30/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	350.00	6/30/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	6/30/2015
JOYCE E STEVENS P.C.	Cnsl Fees-Juv Det&Tr	200.00	6/30/2015
JPMORGAN CHASE BANK NA	Parts and Supplies	52.50	6/30/2015
JPMORGAN CHASE BANK NA	Expert Witness Serv	219.00	6/30/2015
JPMORGAN CHASE BANK NA	Travel	477.99	6/30/2015
JPMORGAN CHASE BANK NA	Travel	477.99	6/30/2015
JPMORGAN CHASE BANK NA	County Projects	691.86	6/30/2015
JPMORGAN CHASE BANK NA	Education	700.00	6/30/2015
JPMORGAN CHASE BANK NA	Travel	842.86	6/30/2015
JPMORGAN CHASE BANK NA	Travel	842.86	6/30/2015
JPMORGAN CHASE BANK NA	Education	1,800.00	6/30/2015
JUAN M GONZALES	Rent Sub to L'lords	333.00	6/30/2015
JUDITH VAN HOOF	Counsel Fees-Juv	600.00	6/30/2015
JUDITH VAN HOOF	Counsel Fees - CPS	1,170.00	6/30/2015
JUDY M BUNCH	Rent Sub to L'lords	804.00	6/30/2015
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,950.00	6/30/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	287.00	6/30/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	486.00	6/30/2015
JULIE JACOBSON	Counsel Fees-Juv	200.00	6/30/2015
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	835.00	6/30/2015
JULIE JACOBSON	Counsel Fees - CPS	2,025.00	6/30/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	354.00	6/30/2015
JUNIPER GG FORT WORTH LLC	Utility Allowance	429.00	6/30/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	645.00	6/30/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	5,678.00	6/30/2015
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	8.00	6/30/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	645.79	6/30/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	966.00	6/30/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	1,086.00	6/30/2015
Justin A Cox	Travel	286.95	6/30/2015
Kachelle Johnson	Education	262.20	6/30/2015
KAILO REAL ESTATE INVESTMENTS	Rent Sub to L'lords	635.00	6/30/2015
KAITLYN DOYLE	Restitution Payable	40.00	6/30/2015
KARA CARRERAS	Counsel Fees-Courts	500.00	6/30/2015
KAREN C BOHLING	Rent Sub to L'lords	1,121.00	6/30/2015
KARIM B ABBASHER	Rent Sub to L'lords	812.00	6/30/2015
KARIN DENISE MAYER	Counsel Fees-Courts	980.00	6/30/2015
KARKAW HILLS LLC	Rent Sub to L'lords	456.00	6/30/2015
KARMEN JOHNSON	Counsel Fees-Juv	400.00	6/30/2015
KARMEN JOHNSON	Counsel Fees - CPS	2,970.30	6/30/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	6/30/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	6/30/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	750.00	6/30/2015
KASHIF KHAN	Rent Sub to L'lords	510.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
KATHARINE D STONE	Counsel Fees-Courts	400.00	6/30/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	6/30/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	250.00	6/30/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	6/30/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	700.00	6/30/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	1,000.00	6/30/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	2,500.00	6/30/2015
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	348.00	6/30/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	300.00	6/30/2015
KATHRYN A NEALY	Rent Sub to L'lords	653.00	6/30/2015
KATHRYN CRAVEN	Counsel Fees-Juv	200.00	6/30/2015
KATHRYN CRAVEN	Counsel Fees - CPS	1,000.00	6/30/2015
KATHRYN S STEPHAN	Rent Sub to L'lords	532.00	6/30/2015
KATHY A LOWTHORP	Counsel Fees-Courts	1,250.00	6/30/2015
KATHY WALKER	Rent Sub to L'lords	1,241.00	6/30/2015
KATIE ANN WOODS	Counsel Fees-Courts	175.00	6/30/2015
KATIE ANN WOODS	Counsel Fees-Courts	300.00	6/30/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,000.00	6/30/2015
KEITH M IVY	Rent Sub to L'lords	1,555.00	6/30/2015
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	2,014.00	6/30/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	6/30/2015
KEN NGUYEN MANAGEMENT LLC	Rent Sub to L'lords	33.00	6/30/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	200.00	6/30/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	600.00	6/30/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	825.00	6/30/2015
KENNETH K MELLQUIST	Rent Sub to L'lords	786.00	6/30/2015
KENNETH N MORTON	Rent Sub to L'lords	1,586.00	6/30/2015
KENNETH R GORDON PC	Counsel Fees-Courts	550.00	6/30/2015
KENNETH RAYE BOLTON	Rent Sub to L'lords	765.00	6/30/2015
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	290.00	6/30/2015
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	2,348.00	6/30/2015
KERRI MARSHALL	Rent Sub to L'lords	266.00	6/30/2015
KERRY CRAWFORD	Rent Sub to L'lords	451.00	6/30/2015
KERRY OWENS	Counsel Fees - CPS	200.00	6/30/2015
KERRY YANEZ	Counsel Fees-Juv	100.00	6/30/2015
KERRY YANEZ	Counsel Fees-Courts	300.00	6/30/2015
KERRY YANEZ	Cnsl Fees-Juv Det&Tr	300.00	6/30/2015
KERRY YANEZ	Counsel Fees-Courts	400.00	6/30/2015
Kevin D Smith	Tuition C/room Train	202.42	6/30/2015
KHANH V NGUYEN	Rent Sub to L'lords	391.00	6/30/2015
KIMBALL INT'L MKTG INC	Non-Track Equipment	2,045.16	6/30/2015
KIMBALL INT'L MKTG INC	Capital Outlay Low V	115,843.94	6/30/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	650.00	6/30/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	900.00	6/30/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,200.00	6/30/2015
KIMBERLY A CHERRY	Reporter's Records	2,208.00	6/30/2015
Kimberly E Sperling	Travel	40.00	6/30/2015
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	685.34	6/30/2015
KINSEY KROEGER	Rent Sub to L'lords	750.00	6/30/2015
KIRPAL BHOGAL	Rent Sub to L'lords	3,231.00	6/30/2015
KITE'S DRAPERIES INC	Building Maintenance	296.00	6/30/2015
KITE'S DRAPERIES INC	Building Maintenance	325.00	6/30/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,150.00	6/30/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	2,100.00	6/30/2015
KRISTIN MCDOWELL	Professional Service	1,916.80	6/30/2015
KROGER COMPANY	Food/Hygiene Assist	270.16	6/30/2015
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	2,457.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	56.65	6/30/2015
KSM EXCHANGE LLC	Parts and Supplies	311.66	6/30/2015
KSM EXCHANGE LLC	Parts and Supplies	5,741.22	6/30/2015
KULVIR SINGH BHOGAL	Utility Assistance	35.70	6/30/2015
KULVIR SINGH BHOGAL	Rent Sub to L'lords	8,838.00	6/30/2015
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	545.00	6/30/2015
LA POLICE GEAR INC	Safety/Tact Supplies	378.00	6/30/2015
LACKLAND TAJ LP	Rent Sub to L'lords	1,998.00	6/30/2015
LACKLAND VEGAS LTD	Rent Sub to L'lords	394.00	6/30/2015
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	4,354.00	6/30/2015
LAMAR Q WILLIAMS	Rent Sub to L'lords	394.00	6/30/2015
LAN NINH HUYNH	Rent Sub to L'lords	526.00	6/30/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	23.18	6/30/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	47.51	6/30/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	47.58	6/30/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	70.40	6/30/2015
LARRY E REED	Counsel Fees-Courts	1,050.00	6/30/2015
LARRY HUMPHRIES	Rent Sub to L'lords	86.00	6/30/2015
LARRY LEE REEVES	Rent Sub to L'lords	469.00	6/30/2015
LATEPH A ADENIJI	Counsel Fees-Courts	350.00	6/30/2015
LATEPH A ADENIJI	Counsel Fees-Courts	450.00	6/30/2015
LAUCO ENTERPRISES INC	Rent Sub to L'lords	586.00	6/30/2015
LAURA E TAYLOR	Rent Sub to L'lords	523.00	6/30/2015
LAURANCE TRAYLOR	Rent Sub to L'lords	408.00	6/30/2015
LAURIE CARVER	Rent Sub to L'lords	4.00	6/30/2015
LAURIVA DAY	Rent Sub to L'lords	661.00	6/30/2015
LAVALLE L HINTON	Rent Sub to L'lords	792.00	6/30/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	150.00	6/30/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	100.00	6/30/2015
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	200.00	6/30/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	2,740.00	6/30/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	3,405.00	6/30/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	287.50	6/30/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	6/30/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	300.00	6/30/2015
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	200.00	6/30/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees-Courts	300.00	6/30/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	260.00	6/30/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	675.00	6/30/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	800.00	6/30/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,800.00	6/30/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	145.00	6/30/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	275.00	6/30/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	2,755.00	6/30/2015
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees-Probate	500.00	6/30/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	350.00	6/30/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	175.00	6/30/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	225.00	6/30/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	500.00	6/30/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	700.00	6/30/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	137.50	6/30/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	400.00	6/30/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	550.00	6/30/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	650.00	6/30/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	660.00	6/30/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,062.50	6/30/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	200.00	6/30/2015



Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	400.00	6/30/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	500.00	6/30/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	600.00	6/30/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	600.00	6/30/2015
LAWRENCE ALEXANDER	Rent Sub to L'lords	808.00	6/30/2015
LAWSON PRODUCTS INC	Parts and Supplies	280.97	6/30/2015
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	393.00	6/30/2015
LEBENE AWUKU SEGBEDZI	Rent Sub to L'lords	889.00	6/30/2015
LENA POPE HOME INC	Prepaid - Rent	3,684.40	6/30/2015
LENA POPE HOME INC	Professional Service	7,972.00	6/30/2015
LENA POPE HOME INC	Professional Service	11,200.00	6/30/2015
LEOLA SCURRY	Rent Sub to L'lords	358.00	6/30/2015
LEONARD BAKER	Rent Sub to L'lords	593.00	6/30/2015
LEONARD W MOORE III	Rent Sub to L'lords	615.00	6/30/2015
LEONARD W MOORE III	Rent Sub to L'lords	3,291.00	6/30/2015
LEROY JOHNSON	HAP Reimb Port-in	808.00	6/30/2015
LESLIE C JOHNS	Counsel Fees-Courts	250.00	6/30/2015
LESLIE C JOHNS	Counsel Fees-Courts	250.00	6/30/2015
LESLIE C JOHNS	Counsel Fees-Courts	600.00	6/30/2015
LESLIE C JOHNS	Counsel Fees-Courts	1,000.00	6/30/2015
LESLIE C JOHNS	Counsel Fees-Courts	2,200.00	6/30/2015
LEVI, RAY & SHOUP INC	Software Maint/Licen	7,317.31	6/30/2015
LEX JOHNSTON	Counsel Fees-Courts	11,525.00	6/30/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	1,090.40	6/30/2015
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,170.00	6/30/2015
LICENSE K FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	678.00	6/30/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	210.00	6/30/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	236.40	6/30/2015
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	20,387.70	6/30/2015
LIN SONG	Rent Sub to L'lords	694.00	6/30/2015
LION HOSPITALITY INC	Utility Allowance	26.00	6/30/2015
LION HOSPITALITY INC	HAP Reimb Port-in	882.00	6/30/2015
LION HOSPITALITY INC	Rent Sub to L'lords	2,032.00	6/30/2015
LION HOSPITALITY INC	Rent Sub to L'lords	2,065.00	6/30/2015
LIONEL ROBINSON	Rent Sub to L'lords	778.00	6/30/2015
LISA ANN MULLEN	Counsel Fees-Courts	512.50	6/30/2015
LISA ANN WATSON	Interpreter Fees	112.50	6/30/2015
LISA ANN WATSON	Interpreter Fees	262.50	6/30/2015
LISA HOOBLER	Counsel Fees-Courts	430.00	6/30/2015
LISA L DAWSON	Rent Sub to L'lords	661.00	6/30/2015
Lisa McKamie-Muttiah	Travel	20.00	6/30/2015
LMW REALTY TRUST	Rent Sub to L'lords	412.00	6/30/2015
LOCK TIGHT SECURITY INC	Building Maintenance	224.00	6/30/2015
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	926.00	6/30/2015
LONESOME DOVE GROUP LLC	Rent Sub to L'lords	776.00	6/30/2015
LORENA R DIXON-PARKS	Rent Sub to L'lords	968.00	6/30/2015
LORENZO J DIXON	Rent Sub to L'lords	357.00	6/30/2015
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	454.00	6/30/2015
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	548.00	6/30/2015
LOWE'S	Parts and Supplies	284.00	6/30/2015
LOZANO PROPERTIES LLC	Rent Sub to L'lords	403.00	6/30/2015
LPD REALTY LLC	Rent Sub to L'lords	772.00	6/30/2015
LUAN VU	Rent Sub to L'lords	700.00	6/30/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	120.00	6/30/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	350.00	6/30/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	350.00	6/30/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	400.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	950.00	6/30/2015
LUVAN T TRAN	Rent Sub to L'lords	950.00	6/30/2015
LYNDA F MUBARAK	Rent Sub to L'lords	1,730.00	6/30/2015
LYNDA S TARWATER	Counsel Fees-Courts	230.00	6/30/2015
LYNDA S TARWATER	Counsel Fees-Courts	1,033.33	6/30/2015
LYNDA S TARWATER	Counsel Fees-Courts	1,506.25	6/30/2015
LYNDA S TARWATER	Counsel Fees-Courts	1,535.00	6/30/2015
LYNN YEE	Rent Sub to L'lords	880.00	6/30/2015
M S AIR INC	A/C Maint Contract	533.00	6/30/2015
M TRENT LOFTIN	Counsel Fees-Juv	200.00	6/30/2015
MACK TIPPENS	Rent Sub to L'lords	319.00	6/30/2015
MACK TIPPENS	Rent Sub to L'lords	1,059.00	6/30/2015
MACKJ INC	Rent Sub to L'lords	318.00	6/30/2015
MADISON SUMMIT LTD	Prepaid - Rent	6,022.21	6/30/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	413.00	6/30/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	HAP Reimb Port-in	1,275.00	6/30/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	7,622.00	6/30/2015
MAEDC PALM HOUSE LLC	HAP Reimb Port-in	495.00	6/30/2015
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	908.00	6/30/2015
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	316.00	6/30/2015
MAHIN JAN KIANI	Rent Sub to L'lords	176.00	6/30/2015
MAHIN JAN KIANI	Rent Sub to L'lords	470.00	6/30/2015
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	3,443.00	6/30/2015
MAJESTIC TURBO-DALLAS INC	Parts and Supplies	1,995.00	6/30/2015
MAKATI GROUP INC	Rent Sub to L'lords	1,436.00	6/30/2015
MANAXI LLC	Rent Sub to L'lords	529.00	6/30/2015
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	506.00	6/30/2015
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	1,754.00	6/30/2015
MANSFIELD PLAZA LTD	Rent Sub to L'lords	231.00	6/30/2015
MANSFIELD PLAZA LTD	Rent Sub to L'lords	272.00	6/30/2015
MANUEL DELGADO JR	Rent Sub to L'lords	141.00	6/30/2015
MANUEL MURILLO	Rent Sub to L'lords	1,232.00	6/30/2015
MANUEL QUISTRANO	Rent Sub to L'lords	854.41	6/30/2015
Margie S Drake	Travel	20.00	6/30/2015
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	268.00	6/30/2015
MARIA SANCHEZ	Rent Sub to L'lords	197.00	6/30/2015
MARIE PIGG INC	Rent Sub to L'lords	800.00	6/30/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	839.00	6/30/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	4,250.00	6/30/2015
MARION J AIKEN	Rent Sub to L'lords	507.00	6/30/2015
MARK D HIXSON	Rent Sub to L'lords	424.00	6/30/2015
MARK D SHEARER	Rent Sub to L'lords	646.00	6/30/2015
MARK MCGINNIS	Rent Sub to L'lords	660.00	6/30/2015
Mark P Porter	Education	90.00	6/30/2015
MARK ROSTEET	Counsel Fees-Courts	150.00	6/30/2015
MARK ROSTEET	Counsel Fees-Courts	375.00	6/30/2015
MARK ROSTEET	Counsel Fees-Courts	500.00	6/30/2015
MARK'S PLUMBING PARTS	Building Maintenance	45.32	6/30/2015
Martha Castillo	Travel	117.00	6/30/2015
MARTHA TRAN	Rent Sub to L'lords	616.00	6/30/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,583.18	6/30/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,127.18	6/30/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	200.00	6/30/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	300.00	6/30/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	650.00	6/30/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	1,700.00	6/30/2015
MARVIN HUDSON JR	Rent Sub to L'lords	534.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
MARVIN W BURNS	Rent Sub to L'lords	430.00	6/30/2015
MARY B THORNTON	Counsel Fees-Courts	550.00	6/30/2015
MARY B THORNTON	Counsel Fees-Courts	650.00	6/30/2015
MARY B THORNTON	Counsel Fees-Courts	2,675.00	6/30/2015
MARY M BURDETTE	Cap Murder-Othr Cost	1,500.00	6/30/2015
MARY M BURDETTE	Cap Murder-Othr Cost	1,500.00	6/30/2015
MARY M BURDETTE	Cap Murder-Othr Cost	2,700.00	6/30/2015
MARY R THOMSEN	Counsel Fees - CPS	100.00	6/30/2015
MATILDA W MCVAY	Rent Sub to L'lords	342.00	6/30/2015
MATTHEW ALAN COOK	Rent Sub to L'lords	717.00	6/30/2015
MAX BREWINGTON	Counsel Fees - CPS	100.00	6/30/2015
MAX BREWINGTON	Counsel Fees-Juv	1,230.00	6/30/2015
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	935.00	6/30/2015
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	65,334.15	6/30/2015
MCK TESTING AND SCREENING LLC	Medical Supplies	95.70	6/30/2015
MCO INVESTMENTS LLC	Rental Assistance	675.00	6/30/2015
MDRD LLC	Rent Sub to L'lords	403.00	6/30/2015
MDRD LLC	Rent Sub to L'lords	437.00	6/30/2015
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	3,245.00	6/30/2015
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	1,819.20	6/30/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Environment Disposal	1,372.95	6/30/2015
MEDINA & MEDINA INC	Central Garage Inv	50.00	6/30/2015
MELISSA Y TALTON	Rent Sub to L'lords	808.00	6/30/2015
MERCANTILE PARTNERS LP	Prepaid - Other	1,498.09	6/30/2015
MERCANTILE PARTNERS LP	Prepaid - Rent	3,909.15	6/30/2015
MERCANTILE PARTNERS LP	Prepaid - Other	7,018.62	6/30/2015
MERCANTILE PARTNERS LP	Prepaid - Rent	18,314.58	6/30/2015
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	582.00	6/30/2015
MESQUITE VISTA PROPERTIES LLC	Rent Sub to L'lords	527.00	6/30/2015
METROWORKS REALTY INC	Rent Sub to L'lords	333.00	6/30/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	862.41	6/30/2015
MHMR OF TARRANT COUNTY	MHMR	1,814.40	6/30/2015
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	6/30/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	2,486.19	6/30/2015
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,481.89	6/30/2015
MHMR OF TARRANT COUNTY	MHMR	6,889.83	6/30/2015
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	30,648.56	6/30/2015
MHN SERVICES	Employee Assist Prog	826.56	6/30/2015
MHN SERVICES	Employee Assist Prog	1,026.00	6/30/2015
MHN SERVICES	Employee Assist Prog	12,079.44	6/30/2015
MI ZHENG	Rent Sub to L'lords	1,000.00	6/30/2015
MICHAEL BERGER	Crim Appeal-OthrCost	8.00	6/30/2015
MICHAEL BERGER	Counsel Fees-Juv	587.50	6/30/2015
MICHAEL BERGER	Cnsl Fees-Crim Appls	1,936.00	6/30/2015
MICHAEL CROXTON	Rent Sub to L'lords	550.00	6/30/2015
MICHAEL D TOLAND	Rent Sub to L'lords	410.00	6/30/2015
MICHAEL DEEGAN	Counsel Fees-Courts	425.00	6/30/2015
MICHAEL DEEGAN	Counsel Fees-Courts	475.00	6/30/2015
MICHAEL DEEGAN	Counsel Fees-Courts	1,000.00	6/30/2015
Michael Moncada	Travel	50.00	6/30/2015
MICHAEL R GARTNER	Rent Sub to L'lords	534.00	6/30/2015
MICHAEL SCOTT ACKERMAN	HAP Reimb Port-in	825.00	6/30/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	6/30/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	450.00	6/30/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	450.00	6/30/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,250.00	6/30/2015
MICHAEL THOMPSON	Rent Sub to L'lords	851.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL W MCCOWAN	Rent Sub to L'lords	458.00	6/30/2015
MICHELE M JOHNSON	Rent Sub to L'lords	193.00	6/30/2015
MICHELE M LUCIA	Professional Service	2,000.00	6/30/2015
MICHELLE DO	Rent Sub to L'lords	1,064.00	6/30/2015
MICHELLE I EUGENE	Rent Sub to L'lords	628.00	6/30/2015
MICHELLE L SEAY	Reporter's Records	506.00	6/30/2015
MICRO ESSENTIAL LABS	Field Equip&Supplies	54.59	6/30/2015
MIKE RUBENKOENIG	Rent Sub to L'lords	585.00	6/30/2015
MILES JANE LANE LLC	Rent Sub to L'lords	1,532.00	6/30/2015
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	2,057.00	6/30/2015
MIMOSA LANE LLC	Prepaid - Rent	7,319.67	6/30/2015
MINH QUANG VU	Rent Sub to L'lords	585.00	6/30/2015
MINH THI HUA	Rent Sub to L'lords	2,749.00	6/30/2015
MINICK LAW PC	Counsel Fees-Courts	725.00	6/30/2015
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	585.00	6/30/2015
MIR UZAIR	Rent Sub to L'lords	319.00	6/30/2015
MIR UZAIR	Rent Sub to L'lords	487.00	6/30/2015
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	1,045.00	6/30/2015
MIRCEA VOLOSEN	Rent Sub to L'lords	582.00	6/30/2015
Miriam H Salazar	Education	1,345.15	6/30/2015
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,013.00	6/30/2015
MONARCH UTILITIES I LP	Utility Assistance	129.63	6/30/2015
MONICA LEUCK	Rent Sub to L'lords	2.00	6/30/2015
Monty R Gage	Travel	180.00	6/30/2015
MOODY GARDENS INC	Education	579.60	6/30/2015
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	264.07	6/30/2015
MOSES E DAVIS	Rent Sub to L'lords	667.00	6/30/2015
MOTION INDUSTRIES INC	Parts and Supplies	265.92	6/30/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	511.00	6/30/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	3,226.00	6/30/2015
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	1,430.00	6/30/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	91.84	6/30/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	300.88	6/30/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	519.10	6/30/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	552.72	6/30/2015
MSC INDUSTRIAL SUPPLY CO INC	Supplies	1,466.40	6/30/2015
MSR I LP	Rent Sub to L'lords	1,099.00	6/30/2015
MUA THI NGUYEN	Rent Sub to L'lords	382.00	6/30/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/30/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/30/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/30/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/30/2015
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	6/30/2015
MULHOLLAND INDUSTRIES LTD	Supplies	16.00	6/30/2015
MULHOLLAND INDUSTRIES LTD	Supplies	22.00	6/30/2015
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	6/30/2015
MULHOLLAND INDUSTRIES LTD	Supplies	70.00	6/30/2015
MVM SERVICES LLC	Prepaid - Rent	4,810.66	6/30/2015
NADA J RUDDOCK	Rent Sub to L'lords	789.00	6/30/2015
NAHEED S NASIR	Rent Sub to L'lords	1,657.00	6/30/2015
NANCY FUGATE	Rent Sub to L'lords	1,964.00	6/30/2015
NANCY J CLAUNCH	Rent Sub to L'lords	379.00	6/30/2015
Nancy J Griggs	Education	52.00	6/30/2015
Nancy L Berger	Education	376.89	6/30/2015
NAOMI'S HOME MINISTRIES	Rent Sub to L'lords	333.40	6/30/2015
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	6/30/2015
NATIONAL ASSOCIATION OF COUNTIES	Education	515.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
NATIONAL ORGANIZATION FOR VICTIM	Education	332.00	6/30/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	515.00	6/30/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	611.00	6/30/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	700.00	6/30/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,244.00	6/30/2015
NEHA CHAWLA	Rent Sub to L'lords	3,707.00	6/30/2015
NEI DEVELOPMENT LLC	Rent Sub to L'lords	825.00	6/30/2015
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	79.87	6/30/2015
NELLIE GABBARD	Witness Travel	213.59	6/30/2015
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	6/30/2015
NICULINA HODADEA	Rent Sub to L'lords	568.00	6/30/2015
NIDHI TANDON	Rent Sub to L'lords	835.00	6/30/2015
NINFA M HERNANDEZ	Rent Sub to L'lords	1,025.00	6/30/2015
NMS LABS	Professional Service	49.00	6/30/2015
NMS LABS	Professional Service	1,224.00	6/30/2015
NOE PIEDRA	Rent Sub to L'lords	996.00	6/30/2015
NORSTAR	Rent Sub to L'lords	604.00	6/30/2015
NORSTAR	Rent Sub to L'lords	1,487.00	6/30/2015
NORSTAR	Rent Sub to L'lords	12,539.00	6/30/2015
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	1,957.00	6/30/2015
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	6/30/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.09	6/30/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	431.00	6/30/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,096.00	6/30/2015
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,781.00	6/30/2015
NPOT PARTNERS I LP	Rent Sub to L'lords	540.00	6/30/2015
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	2,719.00	6/30/2015
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	516.00	6/30/2015
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,608.00	6/30/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/30/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/30/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/30/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/30/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/30/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/30/2015
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NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/30/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/30/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/30/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/30/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/30/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/30/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/30/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/30/2015
NUMBER ONE EASTCHASE LP	Rent Sub to L'lords	1,369.00	6/30/2015
NWVG LTP	Rent Sub to L'lords	2,787.00	6/30/2015
NWVG LTP	Rent Sub to L'lords	4,235.00	6/30/2015
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	1,185.00	6/30/2015
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	3,495.00	6/30/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	534.00	6/30/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	540.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	8,521.00	6/30/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	299.00	6/30/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	613.00	6/30/2015
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,272.00	6/30/2015
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	463.00	6/30/2015
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,713.00	6/30/2015
OBADIAH BOLES	Rent Sub to L'lords	368.00	6/30/2015
OCCUPATIONAL HEALTH CENTERS SW	Professional Service	170.00	6/30/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,766.50	6/30/2015
OCHO VEGAS INC	Rent Sub to L'lords	1,019.00	6/30/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	679.00	6/30/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	831.00	6/30/2015
ODIS A DARNELL	Rent Sub to L'lords	894.00	6/30/2015
OGH MANAGEMENT LLC	Rent Sub to L'lords	1,371.00	6/30/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	152.00	6/30/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	426.00	6/30/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	1,961.00	6/30/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	6,424.00	6/30/2015
OKEY AKPOM	Counsel Fees-Courts	100.00	6/30/2015
OMNI SAN ANTONIO HOTEL	Education	402.78	6/30/2015
OMNI SAN ANTONIO HOTEL	Education	402.78	6/30/2015
OMO BIZ LINK LTD	Prepaid - Rent	3,925.33	6/30/2015
ONE AMELIA PARC LP	HAP Reimb Port-in	466.00	6/30/2015
ONE AMELIA PARC LP	Rent Sub to L'lords	6,623.00	6/30/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	871.00	6/30/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,623.00	6/30/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	24,388.00	6/30/2015
O'REILLY AUTO PARTS	Central Garage Inv	443.22	6/30/2015
ORVILLE E WHEELER	Rent Sub to L'lords	197.00	6/30/2015
OSWALDO ZELAYA	Rent Sub to L'lords	408.00	6/30/2015
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	897.00	6/30/2015
OVERTON SQUARE LP	Rent Sub to L'lords	2,444.00	6/30/2015
OWENS & OWENS	Counsel Fees - CPS	100.00	6/30/2015
OXFORD INSTRUMENTS AMERICA INC	Lab Equip Mainten	21,958.00	6/30/2015
OZARKA	Health Promo Pgrm	32.91	6/30/2015
OZARKA	Supplies	34.90	6/30/2015
OZARKA	Health Promo Pgrm	50.32	6/30/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	6/30/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	6/30/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	175.00	6/30/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	400.00	6/30/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	700.00	6/30/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	850.00	6/30/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,450.00	6/30/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	175.00	6/30/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	500.00	6/30/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	975.00	6/30/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,000.00	6/30/2015
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	6/30/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	1,844.00	6/30/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	9,238.00	6/30/2015
PARKER COMMONS LTD	Rent Sub to L'lords	2,394.00	6/30/2015
PARKER COUNTY	City Participation	(4,636.00)	6/30/2015
PARKER COUNTY	Contract Labor	21,805.02	6/30/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	407.00	6/30/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	533.00	6/30/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	872.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
PARODI PROPERTY LTD	Rent Sub to L'lords	2,116.00	6/30/2015
PARODI PROPERTY LTD	Rent Sub to L'lords	10,948.00	6/30/2015
PARTY WAREHOUSE	Supplies	193.68	6/30/2015
PASCALE BARLATIER SURPRIS	Rent Sub to L'lords	343.00	6/30/2015
PATHWAY PROPERTIES LP	Rent Sub to L'lords	412.00	6/30/2015
PATRICIA R POOL	Rent Sub to L'lords	308.00	6/30/2015
PATRICK CURRAN	Counsel Fees-Courts	730.00	6/30/2015
PATRICK CURRAN	Counsel Fees-Courts	770.00	6/30/2015
PATRICK KEVLIN	Rent Sub to L'lords	503.00	6/30/2015
PATRICK R MCCARTY	Counsel Fees-Courts	125.00	6/30/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	6/30/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	6/30/2015
PATTY TILLMAN	Counsel Fees-Courts	200.00	6/30/2015
PATTY TILLMAN	Counsel Fees - CPS	325.00	6/30/2015
PATTY TILLMAN	Counsel Fees-Courts	450.00	6/30/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	500.00	6/30/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	575.00	6/30/2015
PAUL CORONA	Restitution Payable	15.00	6/30/2015
PAUL MCGINNIS	Prepaid - Rent	3,375.00	6/30/2015
PAUL MURRAY	Rent Sub to L'lords	533.00	6/30/2015
PAUL MURRAY	Rent Sub to L'lords	538.00	6/30/2015
PAUL OKELLO	Rent Sub to L'lords	1,214.00	6/30/2015
PAUL V PREVITE	Counsel Fees-Courts	350.00	6/30/2015
PAUL V PREVITE	Counsel Fees-Courts	450.00	6/30/2015
PAUL V PREVITE	Counsel Fees-Courts	600.00	6/30/2015
PAUL W LEWALLEN	Counsel Fees-Courts	137.50	6/30/2015
PAULA K GREEN	Investigative	326.70	6/30/2015
PAULA K GREEN	Investigative	654.68	6/30/2015
PAULA K GREEN	Investigative	821.68	6/30/2015
PAULA K GREEN	Investigative	964.20	6/30/2015
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	693.00	6/30/2015
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,248.50	6/30/2015
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	6/30/2015
PEDRO CISNEROS	Counsel Fees-Juv	850.00	6/30/2015
PELICAN BAY UTILITY CO.	Utility Assistance	108.19	6/30/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	674.00	6/30/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	703.00	6/30/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	2,854.00	6/30/2015
PENSTAR POWER LLC	Utility Allowance	176.00	6/30/2015
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	6/30/2015
PER FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	715.00	6/30/2015
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	638.00	6/30/2015
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	1,971.00	6/30/2015
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	870.00	6/30/2015
PETER SZWEDA	Rent Sub to L'lords	656.00	6/30/2015
PHAM HOANG LONG	Rent Sub to L'lords	1,489.00	6/30/2015
PHILIP HOANG	Rent Sub to L'lords	1,369.00	6/30/2015
PHILLIP BARRON	Rent Sub to L'lords	834.00	6/30/2015
PHILLIP ERVIN HALL	Interpreter Fees	75.00	6/30/2015
PHILLIP TRINH	Rent Sub to L'lords	491.00	6/30/2015
PHILLIPS EQUITY CAPITAL LLC	Rent Sub to L'lords	671.00	6/30/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	250.00	6/30/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	300.00	6/30/2015
PINNACLE UT LP	Travel	144.90	6/30/2015
PINNACLE UT LP	Travel	144.90	6/30/2015
PINNACLE UT LP	Education	144.90	6/30/2015
PINNACLE UT LP	Travel	144.90	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
PINNACLE UT LP	Travel	144.90	6/30/2015
PINNACLE UT LP	Travel	144.90	6/30/2015
PINNACLE UT LP	Travel	144.90	6/30/2015
PINNACLE UT LP	Travel	159.39	6/30/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	836.22	6/30/2015
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	976.00	6/30/2015
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	1,010.00	6/30/2015
POLARIS TXI LLP	Rent Sub to L'lords	904.00	6/30/2015
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	258.00	6/30/2015
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	453.00	6/30/2015
POST LADERA LLC	Rent Sub to L'lords	970.00	6/30/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	662.00	6/30/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,538.00	6/30/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	15,215.00	6/30/2015
PPMG OF TEXAS LLC	Rent Sub to L'lords	754.00	6/30/2015
PRAETORIAN OPERATING INC	Sheriff Inventory	720.00	6/30/2015
PRASAD UPPULOORI	Rent Sub to L'lords	724.00	6/30/2015
PRECISION DELTA CORPORATION	Range Supplies	421.00	6/30/2015
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	395.00	6/30/2015
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	750.00	6/30/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,848.00	6/30/2015
PTS OF AMERICA LLC	Professional Service	14,052.40	6/30/2015
PUBLIC AGENCY TRAINING COUNCIL	Education	295.00	6/30/2015
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	1,188.00	6/30/2015
QUEST DIAGNOSTICS INC	Professional Service	162.00	6/30/2015
QUEST IRA INC	Rent Sub to L'lords	665.00	6/30/2015
QUEST IRA INC	Rent Sub to L'lords	1,776.00	6/30/2015
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	2,606.00	6/30/2015
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,142.00	6/30/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	450.00	6/30/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	450.00	6/30/2015
RACE STREET LOFTS LTD	Rent Sub to L'lords	(541.00)	6/30/2015
RACE STREET LOFTS LTD	HAP Reimb Port-in	2,378.00	6/30/2015
RACE WORTH LLC	Rent Sub to L'lords	459.00	6/30/2015
RACHELLE VALLEJO	Rent Sub to L'lords	861.93	6/30/2015
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	6/30/2015
RAINA REALTY	Rent Sub to L'lords	561.00	6/30/2015
RAJESH NANDWANI	Rent Sub to L'lords	975.00	6/30/2015
RAJIV SHARMA	Rent Sub to L'lords	1,139.00	6/30/2015
Ralph D. Swearingin Jr	Education	98.39	6/30/2015
RAM P MALIK	Rent Sub to L'lords	586.00	6/30/2015
RAMON ARIEL ELIZONDO	Rent Sub to L'lords	554.00	6/30/2015
RAMON D STRIPLING	Rent Sub to L'lords	870.00	6/30/2015
Ramoral K Lockhart	Transportation	23.90	6/30/2015
RAMU K MYSORE	Rent Sub to L'lords	955.00	6/30/2015
RANDY D HUMPHRIES	Rent Sub to L'lords	300.00	6/30/2015
RANDY W BOWERS	Counsel Fees-Courts	550.00	6/30/2015
RANDY W BOWERS	Counsel Fees-Courts	660.00	6/30/2015
RANDY W BOWERS	Counsel Fees-Courts	2,410.00	6/30/2015
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	328.00	6/30/2015
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	1,448.00	6/30/2015
RAY ECKLUND	Rent Sub to L'lords	(516.00)	6/30/2015
RAY ECKLUND	Rent Sub to L'lords	5,665.00	6/30/2015
RAY HALL JR	Counsel Fees-Courts	125.00	6/30/2015
RAY HALL JR	Counsel Fees-Courts	130.00	6/30/2015
RAY HALL JR	Counsel Fees-Juv	1,325.00	6/30/2015
RAY HALL JR	Counsel Fees - CPS	3,022.00	6/30/2015



Vendor Name	Item Description	Paid Amount	Check Date
RAYA ROSALVA	Rent Sub to L'lords	745.00	6/30/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	5,932.02	6/30/2015
RAYYA ABIFARAJ	Rent Sub to L'lords	539.00	6/30/2015
RAZA MIAN	Rent Sub to L'lords	1,095.86	6/30/2015
RAZA MIAN	Rent Sub to L'lords	2,945.00	6/30/2015
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	223.00	6/30/2015
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	776.00	6/30/2015
Rebecca Barksdale	Supplies	130.00	6/30/2015
RED THE UNIFORM TAILOR	Clothing	60.48	6/30/2015
RED THE UNIFORM TAILOR	Clothing	368.95	6/30/2015
REGENCY PARK HILLSIDE LP	Rent Sub to L'lords	1,151.00	6/30/2015
REGINA GAIL DUNHAM	Rent Sub to L'lords	538.00	6/30/2015
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	72.00	6/30/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	78.00	6/30/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	126.00	6/30/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	162.00	6/30/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	450.89	6/30/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,169.86	6/30/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2,227.00	6/30/2015
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	540.00	6/30/2015
RENAISSANCE HOTEL OPERATING CO	Travel	478.62	6/30/2015
RENALDA RENIA PRICE	Rent Sub to L'lords	780.00	6/30/2015
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	6/30/2015
Renee Castoreno	Travel	20.00	6/30/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	6/30/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.12	6/30/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.55	6/30/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	317.46	6/30/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	1,653.75	6/30/2015
REX SELLERS	Rent Sub to L'lords	766.00	6/30/2015
REXEL INC	Building Maintenance	844.56	6/30/2015
REXEL INC	Building Maintenance	1,723.90	6/30/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	28,124.03	6/30/2015
RHONDA BRANCH-HUNTER	Rent Sub to L'lords	1,111.00	6/30/2015
RHONDAS RENTALS LLC	Rent Sub to L'lords	1,298.00	6/30/2015
RICARDO J CARRILLO	County Burials	945.00	6/30/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	125.00	6/30/2015
RICHARD A HENDERSON PC	Cnsl Fees-Cap Murder	9,700.00	6/30/2015
RICHARD C KLINE	Counsel Fees-Courts	225.00	6/30/2015
RICHARD C KLINE	Counsel Fees-Courts	325.00	6/30/2015
RICHARD E BRIGGS	Rent Sub to L'lords	618.00	6/30/2015
RICHARD E JOHNSON SR	Rent Sub to L'lords	789.00	6/30/2015
RICHARD E JOHNSON SR	Rent Sub to L'lords	2,806.00	6/30/2015
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	589.00	6/30/2015
RICHARD W ERKER	Rent Sub to L'lords	488.00	6/30/2015
RICHFIELD HRA	Port Admin Fee Expen	45.66	6/30/2015
RICHFIELD HRA	Port HAP Port-out	1,832.00	6/30/2015
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	847.00	6/30/2015
RICHLAND HILLS WATER DEPT	Utility Assistance	92.84	6/30/2015
RICHMOND J WEBB SR	Rent Sub to L'lords	455.00	6/30/2015
RICKIE W WALLACE	Rent Sub to L'lords	720.00	6/30/2015
RICKY K ROSE	Rent Sub to L'lords	416.00	6/30/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	335.00	6/30/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	650.00	6/30/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	1,114.00	6/30/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	1,560.00	6/30/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	2,793.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	1,151.00	6/30/2015
RITA C SIMMONS	Rent Sub to L'lords	233.00	6/30/2015
RITA UZOWIHE LAW FIRM	Counsel Fees - CPS	100.00	6/30/2015
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	300.00	6/30/2015
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	500.00	6/30/2015
RJD ASSOCIATES LTD	Rental Assistance	589.00	6/30/2015
ROBBY SMITH	Rent Sub to L'lords	769.00	6/30/2015
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	850.00	6/30/2015
ROBERT CISNEROS	Equipment Maint	2,660.00	6/30/2015
ROBERT DE FRANCESCHI	Rent Sub to L'lords	532.00	6/30/2015
ROBERT KEITH GILL	Counsel Fees-Courts	140.00	6/30/2015
ROBERT KEITH GILL	Counsel Fees-Courts	490.00	6/30/2015
ROBERT KEITH GILL	Counsel Fees-Courts	590.00	6/30/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,222.50	6/30/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,450.00	6/30/2015
ROBERT L CROCHETT SR	Rent Sub to L'lords	466.00	6/30/2015
ROBERT M GULLINESE	Rent Sub to L'lords	544.00	6/30/2015
ROBERT PAYNE	County Projects	323.16	6/30/2015
ROBERT S CONTE	Rent Sub to L'lords	320.00	6/30/2015
ROBERT S CONTE	Rent Sub to L'lords	434.00	6/30/2015
ROBERT S CONTE	Rent Sub to L'lords	3,711.00	6/30/2015
ROBERT S HYDEN	Rent Sub to L'lords	402.00	6/30/2015
ROBERT SEAN WEAR	Rent Sub to L'lords	888.00	6/30/2015
ROBERT W WILLIAMS	Rent Sub to L'lords	727.00	6/30/2015
ROBERTA WALKER	Counsel Fees-Juv	275.00	6/30/2015
ROBERTA WALKER	Counsel Fees-Courts	450.00	6/30/2015
ROBERTA WALKER	Counsel Fees - CPS	450.00	6/30/2015
ROBERTA WALKER	Counsel Fees-Courts	900.00	6/30/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	6/30/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	2,025.00	6/30/2015
ROBIN V GROUNDS	Counsel Fees-Courts	860.00	6/30/2015
ROBINSON & SMART PC	Counsel Fees-Courts	100.00	6/30/2015
ROBINSON & SMART PC	Counsel Fees-Courts	500.00	6/30/2015
ROCK PROPERTIES LLC	Rental Assistance	600.00	6/30/2015
ROCK PROPERTIES LLC	Rent Sub to L'lords	975.00	6/30/2015
RODNEY COLLIER	Rent Sub to L'lords	1,896.00	6/30/2015
RODNEY MCNEELY	Rent Sub to L'lords	2,417.00	6/30/2015
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	500.00	6/30/2015
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	1,390.00	6/30/2015
RODRIC RUSSELL	Rent Sub to L'lords	450.00	6/30/2015
ROGERS & ROGERS IV	Rent Sub to L'lords	739.00	6/30/2015
ROLANDO ELIZALDE	Rental Assistance	400.00	6/30/2015
ROLLAND CADE CORNISH	Rent Sub to L'lords	351.00	6/30/2015
ROMCO INC	Parts and Supplies	239.65	6/30/2015
RONALD BIBB	Rent Sub to L'lords	1,088.00	6/30/2015
RONALD BRUCALE	Rent Sub to L'lords	725.00	6/30/2015
RONALD COOK	Rent Sub to L'lords	276.00	6/30/2015
RONNIE EUGENE THOMAS	Rent Sub to L'lords	252.00	6/30/2015
RONNIE MOSLEY	Rent Sub to L'lords	319.00	6/30/2015
ROSEBERRY ACRES LLC	Rent Sub to L'lords	494.00	6/30/2015
Rosemary Q Garza	Education	140.45	6/30/2015
ROSLAND B LEOPOLD	Rent Sub to L'lords	1,104.00	6/30/2015
ROSS LAND & REAL ESTATE INC	Rent Sub to L'lords	85.00	6/30/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	170.00	6/30/2015
ROY S SHARP	Rent Sub to L'lords	1,518.00	6/30/2015
ROY W FOSTER JR	Rent Sub to L'lords	305.00	6/30/2015
ROYER & SCHUTTS	Supplies	831.34	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
RUBI S SWEANEY	Rent Sub to L'lords	741.00	6/30/2015
RUBY T DOUGLAS	Rent Sub to L'lords	368.00	6/30/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(222.00)	6/30/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,401.00	6/30/2015
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,470.00	6/30/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	28,844.00	6/30/2015
RUSSELL J GRIECO	Rent Sub to L'lords	1,222.00	6/30/2015
RUSSELL SMITH	Rent Sub to L'lords	367.00	6/30/2015
RUTHIE HUCKABY	Rent Sub to L'lords	424.00	6/30/2015
RYAN W HARDY	Counsel Fees-Courts	200.00	6/30/2015
S & S FAITH FUND LLC	Rent Sub to L'lords	393.00	6/30/2015
S A T TRUCKING INC	Rock and Gravel	11,297.41	6/30/2015
SABRINA J SABIN	Counsel Fees-Courts	150.00	6/30/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	478.00	6/30/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	1,821.00	6/30/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,112.69	6/30/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	700.00	6/30/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	803.00	6/30/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,568.00	6/30/2015
SALEM ELMUSSRATI	Rent Sub to L'lords	900.00	6/30/2015
SALIL K SARKAR	Rent Sub to L'lords	737.00	6/30/2015
SALVATORE LAMENTI	Rent Sub to L'lords	632.00	6/30/2015
SAM BONIFIELD	Counsel Fees-Courts	650.00	6/30/2015
SAMANTHA K HILL	Counsel Fees-Courts	950.00	6/30/2015
SAMANTHA K HILL	Counsel Fees-Courts	1,175.00	6/30/2015
SAMANTHA K HILL	Counsel Fees-Courts	1,200.00	6/30/2015
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	6/30/2015
SAMUEL T GARDNER	Rent Sub to L'lords	151.00	6/30/2015
SAMUELS AVENUE LP	Rent Sub to L'lords	624.00	6/30/2015
SAMUELS AVENUE LP	Rent Sub to L'lords	2,717.00	6/30/2015
SANDI YOUNG	Rent Sub to L'lords	747.00	6/30/2015
SANDOVAL & ASSOCIATES	Interpreter Fees	900.00	6/30/2015
Sandra A Sentell	Travel	40.00	6/30/2015
SANDRA R PETRUSAITIS	Rent Sub to L'lords	368.00	6/30/2015
SANDRA STANLEY	Rent Sub to L'lords	626.00	6/30/2015
SANOPI PASTEUR INC	Medical Supplies	1,245.74	6/30/2015
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	6/30/2015
SANTIAGO SALINAS	Counsel Fees-Courts	595.00	6/30/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	537.49	6/30/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	608.00	6/30/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	669.00	6/30/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	725.00	6/30/2015
SARAH E LANDAU	Rent Sub to L'lords	599.00	6/30/2015
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	1,931.00	6/30/2015
SATYA MASINA	Rent Sub to L'lords	1,235.00	6/30/2015
SCHOOLER AUTOMOTIVE	Central Garage Inv	2,873.80	6/30/2015
SCOTT BROWN	Counsel Fees-Courts	8,900.00	6/30/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	368.75	6/30/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	650.00	6/30/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	262.50	6/30/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	300.00	6/30/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	475.00	6/30/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,300.00	6/30/2015
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	2,057.00	6/30/2015
SEBASTIAN HERNANDEZ	Rent Sub to L'lords	809.00	6/30/2015
SENIOR CITIZEN SERVICES OF GREATER	Health Promo Pgrm	1,500.00	6/30/2015
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	242.43	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
SERGIO M ROCHIN	Rent Sub to L'lords	160.00	6/30/2015
SERGIO M ROCHIN	Rent Sub to L'lords	442.00	6/30/2015
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	491.00	6/30/2015
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	542.00	6/30/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	420.00	6/30/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	805.00	6/30/2015
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	6/30/2015
SHARON R RODRIGUEZ	Professional Service	1,533.44	6/30/2015
SHARON RAY	Rent Sub to L'lords	1,068.00	6/30/2015
SHAWN M WORTHEY	Rent Sub to L'lords	623.00	6/30/2015
SHAWN PASCHALL	Counsel Fees-Courts	530.00	6/30/2015
SHEILA MAE GUICE	Mobile Phone Allow	20.00	6/30/2015
SHEILA MAE GUICE	Mobile Phone Allow	20.00	6/30/2015
SHEILA MAE GUICE	Mileage Allowance	61.04	6/30/2015
SHEILA MAE GUICE	Mileage Allowance	61.04	6/30/2015
SHEILA RANDOLPH	Counsel Fees-Courts	275.00	6/30/2015
SHEILA RANDOLPH	Counsel Fees-Courts	350.00	6/30/2015
SHEILA RANDOLPH	Counsel Fees-Courts	800.00	6/30/2015
SHELLEY D STULTS	Rent Sub to L'lords	1,026.00	6/30/2015
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	3,309.00	6/30/2015
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	289.80	6/30/2015
SHERATON KANSAS CITY HOTEL AT	Travel	62.62	6/30/2015
SHERRY O'DOM	Rent Sub to L'lords	362.00	6/30/2015
SHEVA LTD	Rent Sub to L'lords	1,801.00	6/30/2015
SHEVA LTD	Rent Sub to L'lords	5,405.00	6/30/2015
SHIRLEY A JOHNSON	Rent Sub to L'lords	580.00	6/30/2015
SID W SHAPIRO	Counsel Fees - CPS	200.00	6/30/2015
SIGMA ALDRICH INC	Lab Supplies	143.60	6/30/2015
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	763.00	6/30/2015
Signora P Lott	Education	470.88	6/30/2015
SIGNTX SIGNS & GRAPHICS INC	Non-Track Equipment	99.00	6/30/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,316.00	6/30/2015
SILVER ROAD LLC	Econ Crime Seizures	16,547.00	6/30/2015
SIMBA INDUSTRIES	Building Maintenance	348.00	6/30/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,705.00	6/30/2015
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	970.00	6/30/2015
SMITH TEMPORARIES INC	Contract Labor	660.77	6/30/2015
SOLAR SCAPE	Non-Track Equipment	1,100.00	6/30/2015
SOLOMON BRACKENS	Rent Sub to L'lords	677.00	6/30/2015
SON V NGUYEN	Rent Sub to L'lords	227.00	6/30/2015
SOUTH HULEN LP	Rent Sub to L'lords	1,853.00	6/30/2015
SOUTH HULEN LP	Rent Sub to L'lords	9,597.00	6/30/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	176.34	6/30/2015
SOUTHERN TIRE MART LLC	Central Garage Inv	15.00	6/30/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	245.00	6/30/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	246.00	6/30/2015
SOUTHFORK MMLP	Rent Sub to L'lords	491.00	6/30/2015
SPARK ENERGY LP	Utility Allowance	80.00	6/30/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	125.00	6/30/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	600.00	6/30/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	625.00	6/30/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	700.00	6/30/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	700.00	6/30/2015
SPRING VALLEY LTD	Rent Sub to L'lords	796.00	6/30/2015
SRP SUB 643 LLC	Rent Sub to L'lords	853.00	6/30/2015
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	382.00	6/30/2015
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	671.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
STACY ALFORD	Counsel Fees-Juv	100.00	6/30/2015
STACY ALFORD	Counsel Fees - CPS	100.00	6/30/2015
STAG APARTMENTS LLC	Rent Sub to L'lords	353.00	6/30/2015
STAPLES ADVANTAGE	Supplies	(187.81)	6/30/2015
STAPLES ADVANTAGE	Supplies	(27.81)	6/30/2015
STAPLES ADVANTAGE	Supplies	(13.81)	6/30/2015
STAPLES ADVANTAGE	Supplies	0.93	6/30/2015
STAPLES ADVANTAGE	Supplies	5.27	6/30/2015
STAPLES ADVANTAGE	Supplies	5.29	6/30/2015
STAPLES ADVANTAGE	Supplies	8.50	6/30/2015
STAPLES ADVANTAGE	Supplies	11.92	6/30/2015
STAPLES ADVANTAGE	Supplies	15.52	6/30/2015
STAPLES ADVANTAGE	Supplies	16.99	6/30/2015
STAPLES ADVANTAGE	Supplies	17.29	6/30/2015
STAPLES ADVANTAGE	Supplies	19.60	6/30/2015
STAPLES ADVANTAGE	Supplies	21.04	6/30/2015
STAPLES ADVANTAGE	Supplies	21.67	6/30/2015
STAPLES ADVANTAGE	Supplies	23.42	6/30/2015
STAPLES ADVANTAGE	Supplies	23.87	6/30/2015
STAPLES ADVANTAGE	Supplies	24.08	6/30/2015
STAPLES ADVANTAGE	Supplies	25.69	6/30/2015
STAPLES ADVANTAGE	Supplies	29.10	6/30/2015
STAPLES ADVANTAGE	Supplies	29.28	6/30/2015
STAPLES ADVANTAGE	Supplies	30.58	6/30/2015
STAPLES ADVANTAGE	Insecticides	31.12	6/30/2015
STAPLES ADVANTAGE	Supplies	31.73	6/30/2015
STAPLES ADVANTAGE	Supplies	32.25	6/30/2015
STAPLES ADVANTAGE	Supplies	32.83	6/30/2015
STAPLES ADVANTAGE	Supplies	33.38	6/30/2015
STAPLES ADVANTAGE	Supplies	33.98	6/30/2015
STAPLES ADVANTAGE	Supplies	34.64	6/30/2015
STAPLES ADVANTAGE	Supplies	34.97	6/30/2015
STAPLES ADVANTAGE	Supplies	36.38	6/30/2015
STAPLES ADVANTAGE	Supplies	37.18	6/30/2015
STAPLES ADVANTAGE	Supplies	40.39	6/30/2015
STAPLES ADVANTAGE	Supplies	40.48	6/30/2015
STAPLES ADVANTAGE	Medical Supplies	40.80	6/30/2015
STAPLES ADVANTAGE	Supplies	43.14	6/30/2015
STAPLES ADVANTAGE	Supplies	46.50	6/30/2015
STAPLES ADVANTAGE	Supplies	48.77	6/30/2015
STAPLES ADVANTAGE	Supplies	48.91	6/30/2015
STAPLES ADVANTAGE	Supplies	52.89	6/30/2015
STAPLES ADVANTAGE	Supplies	53.97	6/30/2015
STAPLES ADVANTAGE	Supplies	56.49	6/30/2015
STAPLES ADVANTAGE	Supplies	57.48	6/30/2015
STAPLES ADVANTAGE	Supplies	58.56	6/30/2015
STAPLES ADVANTAGE	Supplies	60.38	6/30/2015
STAPLES ADVANTAGE	Supplies	62.52	6/30/2015
STAPLES ADVANTAGE	Supplies	66.02	6/30/2015
STAPLES ADVANTAGE	Supplies	80.00	6/30/2015
STAPLES ADVANTAGE	Supplies	83.41	6/30/2015
STAPLES ADVANTAGE	Medical Supplies	84.69	6/30/2015
STAPLES ADVANTAGE	Supplies	84.92	6/30/2015
STAPLES ADVANTAGE	Supplies	87.11	6/30/2015
STAPLES ADVANTAGE	Supplies	96.12	6/30/2015
STAPLES ADVANTAGE	Supplies	97.92	6/30/2015
STAPLES ADVANTAGE	Supplies	98.40	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	103.94	6/30/2015
STAPLES ADVANTAGE	Supplies	107.35	6/30/2015
STAPLES ADVANTAGE	Supplies	125.59	6/30/2015
STAPLES ADVANTAGE	Supplies	126.43	6/30/2015
STAPLES ADVANTAGE	Medical Supplies	127.60	6/30/2015
STAPLES ADVANTAGE	Supplies	129.22	6/30/2015
STAPLES ADVANTAGE	Supplies	133.82	6/30/2015
STAPLES ADVANTAGE	Supplies	135.79	6/30/2015
STAPLES ADVANTAGE	Supplies	147.62	6/30/2015
STAPLES ADVANTAGE	Supplies	149.08	6/30/2015
STAPLES ADVANTAGE	Supplies	150.36	6/30/2015
STAPLES ADVANTAGE	Supplies	153.64	6/30/2015
STAPLES ADVANTAGE	Supplies	161.91	6/30/2015
STAPLES ADVANTAGE	Supplies	162.15	6/30/2015
STAPLES ADVANTAGE	Supplies	164.73	6/30/2015
STAPLES ADVANTAGE	Supplies	171.50	6/30/2015
STAPLES ADVANTAGE	Supplies	172.73	6/30/2015
STAPLES ADVANTAGE	Supplies	181.93	6/30/2015
STAPLES ADVANTAGE	Supplies	182.64	6/30/2015
STAPLES ADVANTAGE	Supplies	185.79	6/30/2015
STAPLES ADVANTAGE	Supplies	191.40	6/30/2015
STAPLES ADVANTAGE	Supplies	211.24	6/30/2015
STAPLES ADVANTAGE	Supplies	220.20	6/30/2015
STAPLES ADVANTAGE	Computer Supplies	240.33	6/30/2015
STAPLES ADVANTAGE	Supplies	246.84	6/30/2015
STAPLES ADVANTAGE	Supplies	258.60	6/30/2015
STAPLES ADVANTAGE	Supplies	288.93	6/30/2015
STAPLES ADVANTAGE	Supplies	318.72	6/30/2015
STAPLES ADVANTAGE	Supplies	331.80	6/30/2015
STAPLES ADVANTAGE	Supplies	354.38	6/30/2015
STAPLES ADVANTAGE	Supplies	359.99	6/30/2015
STAPLES ADVANTAGE	Supplies	393.31	6/30/2015
STAPLES ADVANTAGE	Supplies	478.12	6/30/2015
STAPLES ADVANTAGE	Supplies	561.95	6/30/2015
STAR ELECTRICITY LLC	Utility Allowance	488.00	6/30/2015
STAR TEX POWER	Utility Assistance	82.31	6/30/2015
STARBUCK & WISE INC	Rent Sub to L'lords	500.00	6/30/2015
STARWOOD HOTELS, AGT, STARPORT LLC	Travel	629.28	6/30/2015
STARWOOD HOTELS, AGT, STARPORT LLC	Education	1,048.78	6/30/2015
STELLA NWANKWO	Rent Sub to L'lords	461.00	6/30/2015
STEPHAN R BLACK	Rent Sub to L'lords	632.00	6/30/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	(100.00)	6/30/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	150.00	6/30/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,100.00	6/30/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,250.00	6/30/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,400.00	6/30/2015
STEPHANIE PATTEN	Counsel Fees-Courts	75.00	6/30/2015
STEPHANIE PATTEN	Counsel Fees-Courts	1,050.00	6/30/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	125.00	6/30/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	700.00	6/30/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	450.00	6/30/2015
STEVE Q NGUYEN	Rent Sub to L'lords	1,537.00	6/30/2015
STEVEN ROBERT FROMM	Rent Sub to L'lords	554.00	6/30/2015
STREAM ENERGY	Rent Sub to L'lords	86.00	6/30/2015
STREAM ENERGY	Utility Allowance	161.55	6/30/2015
STREAM ENERGY	Utility Assistance	1,317.84	6/30/2015
STREAM ENERGY	Utility Allowance	1,378.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	690.00	6/30/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	118.69	6/30/2015
STUART R OLIPHINT	Counsel Fees-Courts	325.00	6/30/2015
SUMMER ENERGY LLC	Utility Allowance	75.00	6/30/2015
SUMMER ENERGY LLC	Utility Allowance	86.00	6/30/2015
SUMMER ENERGY LLC	Utility Allowance	201.00	6/30/2015
SUMMUS INDUSTRIES INC	Computer Maintenance	900.45	6/30/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	718.00	6/30/2015
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	1,186.00	6/30/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	7,384.00	6/30/2015
SUPERIOR COURT OF CALIFORNIA	Cert Copies/Trans	35.50	6/30/2015
SUPPLYWORKS	Building Maintenance	93.57	6/30/2015
SUPPLYWORKS	Sheriff Inventory	1,338.60	6/30/2015
SUSAN KIMBERLY BLACK	Professional Service	383.36	6/30/2015
SUZANNE BENINATE	Rent Sub to L'lords	665.00	6/30/2015
SVS APARTMENTS LLC	Rent Sub to L'lords	3,875.00	6/30/2015
SWEET TALKING LLC	Prepaid - Rent	4,052.00	6/30/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	684.10	6/30/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	8,285.00	6/30/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	534.00	6/30/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	616.00	6/30/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	7,848.00	6/30/2015
SYED AJAZ ANWAR	Rent Sub to L'lords	720.00	6/30/2015
SYLVESTER MCCLELLAN	Rent Sub to L'lords	700.00	6/30/2015
T U ELECTRIC	Utility Allowance	229.00	6/30/2015
T U ELECTRIC	HAP Reimb Port-in	307.00	6/30/2015
T U ELECTRIC	Utility Allowance	2,516.00	6/30/2015
TACERA-TX ASSOC CO ENGINEERS AND	Dues	45.00	6/30/2015
TACERA-TX ASSOC CO ENGINEERS AND	Dues	45.00	6/30/2015
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	6/30/2015
TAE E MARKGRAF	Rent Sub to L'lords	(230.00)	6/30/2015
TAE E MARKGRAF	Vendor AP	534.00	6/30/2015
TAH HOLDING LP	Rent Sub to L'lords	1,176.00	6/30/2015
TAHIRA MITHANI	Rent Sub to L'lords	386.95	6/30/2015
TAHOE SERVICE INC	Rent Sub to L'lords	1,253.00	6/30/2015
TALICIA HAMILTON	Trust - JP 8	116.00	6/30/2015
Tammy L McGhee	Travel	100.00	6/30/2015
TAN THAN	Interpreter Fees	220.00	6/30/2015
TARA ENERGY LLC	Utility Allowance	86.00	6/30/2015
TARBERT LLC	Rent Sub to L'lords	697.00	6/30/2015
TARRANT AREA GERONTOLOGICAL SOCIETY	Education	50.00	6/30/2015
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	714.00	6/30/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	150.00	6/30/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	19,850.00	6/30/2015
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	65.00	6/30/2015
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	6/30/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	3,427.97	6/30/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	492.00	6/30/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	1,340.00	6/30/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,434.00	6/30/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,742.00	6/30/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	12,578.00	6/30/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	15.00	6/30/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	1,014.00	6/30/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,285.07	6/30/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,649.58	6/30/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,457.92	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,757.61	6/30/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	16,570.82	6/30/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	17,823.95	6/30/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	18,031.54	6/30/2015
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,100.00	6/30/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Juv	200.00	6/30/2015
TAVEEWAN GURKIN	Rent Sub to L'lords	169.00	6/30/2015
TDI FLEET SERVICES	Central Garage Inv	1,654.88	6/30/2015
TEAGUE LUMBER COMPANY	Building Maintenance	245.69	6/30/2015
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	345.00	6/30/2015
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	859.00	6/30/2015
TECHNOLOGENT	Capital Outlay-Compu	11,121.00	6/30/2015
TEETOP PROPERTIES LLC	Rent Sub to L'lords	198.00	6/30/2015
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	1,272.00	6/30/2015
TERESA A LAWSON	Rent Sub to L'lords	671.00	6/30/2015
TERESEAD COCK	Professional Service	1,533.44	6/30/2015
TERI LYNNE WORKMAN	Professional Service	383.36	6/30/2015
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	227.00	6/30/2015
TERRACON CONSULTANTS INC	Professional Service	3,750.00	6/30/2015
TERRELL HOMES LTD	Rent Sub to L'lords	2,046.00	6/30/2015
TERRY BARLOW	Counsel Fees-Courts	350.00	6/30/2015
TERRY BARLOW	Counsel Fees-Courts	350.00	6/30/2015
TERRY BARLOW	Counsel Fees-Courts	650.00	6/30/2015
TERRY BARLOW	Counsel Fees-Courts	1,350.00	6/30/2015
TERRY L HILL	Rent Sub to L'lords	1,047.00	6/30/2015
TERRY W GIBBONS	Rent Sub to L'lords	1,025.00	6/30/2015
TERRY W GIBBONS	Rent Sub to L'lords	13,410.00	6/30/2015
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	19.00	6/30/2015
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	6/30/2015
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	6/30/2015
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	3,930.00	6/30/2015
TEXAS LONGHORN EQUITIES	Rent Sub to L'lords	180.00	6/30/2015
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	120.00	6/30/2015
TEXAS REAL ESTATE	Rent Sub to L'lords	582.00	6/30/2015
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	44,985.00	6/30/2015
TEXAS STATE UNIVERSITY	Education	150.00	6/30/2015
TEXAS STATE UNIVERSITY	Education	150.00	6/30/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	487.00	6/30/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,130.00	6/30/2015
TEXCAN VENTURES III	Rent Sub to L'lords	6,944.00	6/30/2015
THANH NUI LP	Rent Sub to L'lords	676.00	6/30/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	6/30/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	6/30/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	305.00	6/30/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	1,327.06	6/30/2015
THE BURRELL GROUP	Building Maintenance	593.00	6/30/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	250.00	6/30/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,000.00	6/30/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	500.00	6/30/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	675.00	6/30/2015
THE MAJOR FUNERAL HOME	County Burials	1,895.00	6/30/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	1,175.00	6/30/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	540.00	6/30/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	3,064.00	6/30/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,400.00	6/30/2015
THE SALVANT LAW FIRM PC	Cnsl Fees-Cap Murder	9,400.00	6/30/2015
THE SAXTON GROUP	Meeting Expenses	136.50	6/30/2015



Vendor Name	Item Description	Paid Amount	Check Date
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,832.00	6/30/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	473.86	6/30/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	6/30/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	6/30/2015
THE SPOKEN WORD LLC	Interpreter Fees	195.00	6/30/2015
THE SPOKEN WORD LLC	Interpreter Fees	390.00	6/30/2015
THE SPOKEN WORD LLC	Interpreter Fees	585.00	6/30/2015
THE SPOKEN WORD LLC	Interpreter Fees	1,156.91	6/30/2015
THE TEXAS OAKS APT	Rent Sub to L'lords	468.00	6/30/2015
THE TREE HOUSE INC	Supplies	111.55	6/30/2015
THEOPHLOUS A SIMS	Rent Sub to L'lords	985.00	6/30/2015
THOMAS EDWARD MURRAY	Rent Sub to L'lords	586.00	6/30/2015
THOMAS M HOLBROOK	Rent Sub to L'lords	810.00	6/30/2015
Thomas Spencer	Education	382.72	6/30/2015
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,627.00	6/30/2015
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	904.00	6/30/2015
TIM MOORE	Counsel Fees-Courts	400.00	6/30/2015
TIM MOORE	Counsel Fees-Courts	450.00	6/30/2015
TIME WARNER CABLE MEDIA SALES	Utilities	83.29	6/30/2015
TIMMY D SHEEHAN	Rent Sub to L'lords	875.00	6/30/2015
TIMOTHY J AYRES	Rent Sub to L'lords	544.00	6/30/2015
TIMOTHY J LEDOUX	Rent Sub to L'lords	744.00	6/30/2015
Timothy J Randall	Education	220.00	6/30/2015
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	1,632.00	6/30/2015
TMBRS TRES PALMS LLC	Rent Sub/Dep L'lords	300.00	6/30/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	880.00	6/30/2015
TOM MINH LE	Rent Sub to L'lords	755.00	6/30/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	6/30/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Courts	375.00	6/30/2015
TOM WITTRUCK	Rent Sub to L'lords	918.00	6/30/2015
TOM WITTRUCK	Rent Sub to L'lords	2,022.00	6/30/2015
TONY P HOLMES	Rent Sub to L'lords	803.00	6/30/2015
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	1,074.00	6/30/2015
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	1,062.00	6/30/2015
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	1,878.80	6/30/2015
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	4,831.20	6/30/2015
TRENTON GRAY	Counsel Fees-Juv	200.00	6/30/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	17.00	6/30/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	189.00	6/30/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	334.10	6/30/2015
TRI COUNTY PROPERTIES	Rent Sub to L'lords	795.00	6/30/2015
TRINITY OAKS ICG LLC	Rental Assistance	658.00	6/30/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	430.00	6/30/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	454.00	6/30/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	650.00	6/30/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	2,334.00	6/30/2015
TROY BETHLEY	Rent Sub to L'lords	420.00	6/30/2015
TROY EUGENE THOMAS	Rent Sub to L'lords	1,464.00	6/30/2015
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	6/30/2015
TUAN Q TRAN	Rent Sub to L'lords	991.00	6/30/2015
T-UNIVERSAL CORP	Rent Sub to L'lords	801.00	6/30/2015
T-UNIVERSAL CORP	Rent Sub to L'lords	2,873.00	6/30/2015
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	2,579.00	6/30/2015
TXI OPERATIONS LP	Base Stab Materials	29,252.85	6/30/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.96	6/30/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	188.49	6/30/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,654.55	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,144.15	6/30/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,215.76	6/30/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,745.93	6/30/2015
U S POSTMASTER	Postage	49.00	6/30/2015
U S POSTMASTER	Postage	98.00	6/30/2015
U S POSTMASTER	Postage	4,025.00	6/30/2015
U S POSTMASTER	Prepaid - Postage	125,000.00	6/30/2015
ULINE INC	Supplies	264.71	6/30/2015
UNION GOSPEL MISSION	Rental Assistance	266.00	6/30/2015
UNION PACIFIC RAILROAD	Trust - JP 8	5.00	6/30/2015
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	17,934.00	6/30/2015
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	221,729.36	6/30/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	6/30/2015
UNITED INTERPRETATION AND	Interpreter Fees	162.50	6/30/2015
UNITED INTERPRETATION AND	Interpreter Fees	227.50	6/30/2015
UNITED INTERPRETATION AND	Interpreter Fees	260.00	6/30/2015
UNITED INTERPRETATION AND	Interpreter Fees	292.50	6/30/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	30.63	6/30/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	34.53	6/30/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	52.73	6/30/2015
UNIVERSITY OF TEXAS AT ARLINGTON	Education	790.00	6/30/2015
UNIVERSITY OF TEXAS AT ARLINGTON	Education	2,400.00	6/30/2015
UNTHSC-UNIVERSITY OF N TX HEALTH	Misc Payable	15.00	6/30/2015
UPS/UNITED PARCEL SERVICE	Postage	252.75	6/30/2015
UPS/UNITED PARCEL SERVICE	Postage	264.01	6/30/2015
URBAN MANOR	Rent Sub to L'lords	148.00	6/30/2015
URBAN MANOR	Rent Sub to L'lords	512.00	6/30/2015
URBAN MANOR	Rent Sub to L'lords	1,213.00	6/30/2015
V A DAVIS	Rent Sub to L'lords	3,292.00	6/30/2015
VAN T NGUYEN	Rent Sub to L'lords	861.00	6/30/2015
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	481.00	6/30/2015
VANDERBILT APARTMENTS LLLP	HAP Reimb Port-in	791.00	6/30/2015
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	7,932.00	6/30/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	350.00	6/30/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	1,090.00	6/30/2015
VAUGHN L BAILEY	Counsel Fees-Juv	200.00	6/30/2015
Veerinder Taneja	Travel	162.00	6/30/2015
VENDING NUT COMPANY	Food	544.00	6/30/2015
VERNON DALE LEWIS	Counsel Fees-Courts	800.00	6/30/2015
VERNON RUDD	Prepaid - Rent	724.00	6/30/2015
VGI LLC	Rent Sub to L'lords	665.00	6/30/2015
VIC A AKERS	Rent Sub to L'lords	1,399.00	6/30/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	510.00	6/30/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	1,740.00	6/30/2015
VICTOR SOTO	Restitution Payable	300.00	6/30/2015
VICTORIA A RUSK	Litigation Expense	527.58	6/30/2015
VIJAY K CHAWLA	Rent Sub to L'lords	709.00	6/30/2015
VIJAY K CHAWLA	Rent Sub to L'lords	773.00	6/30/2015
VIJAY K CHAWLA	Rent Sub to L'lords	19,847.00	6/30/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	323.00	6/30/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	1,044.00	6/30/2015
VILLAS OF MARINE CREEK LTD PARTNER	HAP Reimb Port-in	1,838.00	6/30/2015
VINCENT GALLEGOS	Rent Sub to L'lords	950.00	6/30/2015
VINH HUYNH	Rent Sub to L'lords	1,070.00	6/30/2015
VINH Q TRINH	Rent Sub to L'lords	500.00	6/30/2015
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	6/30/2015
VIOLET NWOKOYE	Counsel Fees-Juv	300.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
VIRGIE ORR	Rent Sub to L'lords	376.00	6/30/2015
VULCAN MATERIALS	Rock and Gravel	434.52	6/30/2015
VWR INTERNATIONAL LLC	Lab Supplies	79.55	6/30/2015
W M Booth	Education	356.72	6/30/2015
WAFAA ALI	Rent Sub to L'lords	830.00	6/30/2015
WAK FS LP	Rent Sub to L'lords	99.00	6/30/2015
WAK FS LP	Rent Sub to L'lords	486.00	6/30/2015
WAK FS LP	Rent Sub to L'lords	724.00	6/30/2015
WAK FS LP	Rent Sub to L'lords	899.00	6/30/2015
WAK HG LLC	Rental Assistance	609.00	6/30/2015
WAK HG LLC	Rent Sub to L'lords	664.00	6/30/2015
WAK HG LLC	Rent Sub to L'lords	7,307.00	6/30/2015
WAK SYC LLC	Rent Sub to L'lords	466.00	6/30/2015
WAK SYC LLC	Rent Sub to L'lords	802.00	6/30/2015
WAK SYC LLC	Rent Sub to L'lords	3,287.00	6/30/2015
WALGREENS #05435	Food/Hygiene Assist	48.16	6/30/2015
WALGREENS #4785	Food/Hygiene Assist	24.57	6/30/2015
WALMART #1801	Food/Hygiene Assist	26.00	6/30/2015
WALMART #3284	Food/Hygiene Assist	26.00	6/30/2015
WALMART #5312	Food/Hygiene Assist	25.64	6/30/2015
WALMART RESTITUTION RECOVERY	Restitution Payable	20.00	6/30/2015
WALMART STORE 01-5312	Promotional Expenses	193.86	6/30/2015
WALT A CLEVELAND	Counsel Fees-Courts	200.00	6/30/2015
WALT A CLEVELAND	Counsel Fees-Courts	400.00	6/30/2015
WALT A CLEVELAND	Counsel Fees-Courts	475.00	6/30/2015
WALT A CLEVELAND	Counsel Fees-Courts	900.00	6/30/2015
WALTER JONES JR	Rent Sub to L'lords	590.00	6/30/2015
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	250.00	6/30/2015
WARREN ST JOHN	Counsel Fees-Courts	125.00	6/30/2015
WARREN ST JOHN	Counsel Fees-Courts	400.00	6/30/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	56.80	6/30/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	56.80	6/30/2015
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	173.82	6/30/2015
WDOP SUB II LP	Rent Sub to L'lords	387.00	6/30/2015
WDOP SUB II LP	Rent Sub to L'lords	1,155.00	6/30/2015
WDOP SUB II LP	Rent Sub to L'lords	1,731.00	6/30/2015
WDOP SUB II LP	Rent Sub to L'lords	2,397.00	6/30/2015
WEBER SCIENTIFIC	Lab Supplies	295.52	6/30/2015
WEI JOSH	Interpreter Fees	311.95	6/30/2015
WELLINGTON ALLEN	Rent Sub to L'lords	516.00	6/30/2015
WELLINGTON REALTY LLC	Rent Sub to L'lords	645.00	6/30/2015
WEST GROUP	Computer Maintenance	321.41	6/30/2015
WEST GROUP	On-Line Service	16,242.00	6/30/2015
WEST GROUP	Law Books	29,814.00	6/30/2015
WEST GROUP PAYMENT CENTER	On-Line Service	145.32	6/30/2015
WEST GROUP PAYMENT CENTER	On-Line Service	581.28	6/30/2015
WEST GROUP PAYMENT CENTER	On-Line Service	1,089.89	6/30/2015
WEST SIDE LANDFILL WM	Disposal Service	177.50	6/30/2015
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	229.00	6/30/2015
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	276.00	6/30/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	424.00	6/30/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	595.00	6/30/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	802.00	6/30/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	4,026.00	6/30/2015
WESTERN RIM PROPERTIES	Rent Sub to L'lords	534.00	6/30/2015
WESTERN RIM PROPERTIES	Rent Sub to L'lords	3,158.00	6/30/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	130.00	6/30/2015
WESTERN-BRW PAPER CO INC	Supplies	156.00	6/30/2015
WESTERN-BRW PAPER CO INC	Supplies	166.70	6/30/2015
WESTERN-BRW PAPER CO INC	Supplies	208.00	6/30/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	6/30/2015
WESTERN-BRW PAPER CO INC	Supplies	559.50	6/30/2015
WESTERN-BRW PAPER CO INC	Supplies	2,080.00	6/30/2015
WESTROM GROUP COMPANY	Rent Sub to L'lords	562.00	6/30/2015
WHIGHAM FLP	Rent Sub to L'lords	789.00	6/30/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	400.00	6/30/2015
WHITNEY ILLIES	Rent Sub to L'lords	192.00	6/30/2015
WILC/MVL LLP	Rent Sub to L'lords	625.00	6/30/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,652.00	6/30/2015
WILEY STACEY MOORING	Counsel Fees-Courts	175.00	6/30/2015
WILEY STACEY MOORING	Counsel Fees-Courts	250.00	6/30/2015
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	1,450.00	6/30/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	200.00	6/30/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	300.00	6/30/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	720.00	6/30/2015
WILLIAM BERNET	Cap Murder-Othr Cost	4,932.00	6/30/2015
WILLIAM E COTTON	Rent Sub to L'lords	576.00	6/30/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	6/30/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	850.00	6/30/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,300.00	6/30/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	5,700.00	6/30/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	9,762.50	6/30/2015
WILLIAM P BURCH	Rent Sub to L'lords	744.00	6/30/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	595.00	6/30/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	800.00	6/30/2015
WILLIAM RUCKER	Rent Sub to L'lords	832.00	6/30/2015
WILLIAM S HARRIS	Counsel Fees-Courts	470.00	6/30/2015
WILLIAM S HARRIS	Counsel Fees-Courts	670.00	6/30/2015
WILLIE F LESTER	Rent Sub to L'lords	785.00	6/30/2015
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	387.00	6/30/2015
WINDVALE PARK LTD	Rent Sub to L'lords	967.00	6/30/2015
WINDVALE PARK LTD	Rent Sub to L'lords	1,869.00	6/30/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	6/30/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	6/30/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	6/30/2015
WOMEN'S CENTER OF TARR CO INC	Education	75.00	6/30/2015
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	1,450.00	6/30/2015
WOODMONT APARTMENTS LP	Rent Sub to L'lords	7,727.00	6/30/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	423.00	6/30/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	522.00	6/30/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,960.00	6/30/2015
WOOF BROTHERS LLC	Rent Sub to L'lords	484.00	6/30/2015
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	561.00	6/30/2015
WORTHINGTON APARTMENTS LP	Rental Assistance	589.00	6/30/2015
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	600.00	6/30/2015
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	11,515.00	6/30/2015
WRBD LP	Rent Sub to L'lords	534.00	6/30/2015
WRBD LP	Rent Sub to L'lords	2,325.00	6/30/2015
WRBD LP	Rent Sub to L'lords	2,333.00	6/30/2015
WRH SUNRIDGE LTD	Rent Sub to L'lords	482.19	6/30/2015
WS NRB INCORPORATED 80	Rent Sub to L'lords	482.00	6/30/2015
WS NRB INCORPORATED 80	Rent Sub to L'lords	540.00	6/30/2015
WW SALEM PARK LP	Rent Sub to L'lords	667.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
XL PARTS PARTNERSHIP LTD	Central Garage Inv	111.36	6/30/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	192.93	6/30/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	869.67	6/30/2015
YEH-WEI SUNG	Rent Sub to L'lords	316.00	6/30/2015
YEN HAI PHAN	Rent Sub to L'lords	1,000.00	6/30/2015
YORK PROPERTIES	Rent Sub to L'lords	4,162.00	6/30/2015
YOUNG ENERGY LLC	Utility Allowance	444.00	6/30/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,406.39	6/30/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	48,234.09	6/30/2015
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	102.02	6/30/2015
YUEN LING LI	Rent Sub to L'lords	726.00	6/30/2015
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,650.00	6/30/2015
YVONNE ELAINE ROSS	Rent Sub to L'lords	2,335.00	6/30/2015
<b>COURT CLAIMS TOTAL</b>		<b>3,975,406.68</b>	

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

**FOR THE WEEK ENDING - JUNE 30, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON ISD	Professional Service	31,457.34	6/30/2015
Carrie L Stanberry	Travel	140.00	6/30/2015
CASSATA LEARNING CENTER	Professional Service	7,058.20	6/30/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	6/30/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,702.50	6/30/2015
Donna C McClung	Education	10.00	6/30/2015
DREAM RANCH LLC	Supplies	236.26	6/30/2015
ECKERD YOUTH ALTERNATIVES INC	Professional Service	9,217.72	6/30/2015
FORT WORTH ISD	Professional Service	34,784.72	6/30/2015
GAYLORD NATL RESORT & CONV CTR	Travel	751.68	6/30/2015
GAYLORD NATL RESORT & CONV CTR	Travel	751.68	6/30/2015
GCA EDUCATION SERVICES INC	Space Lease Rental	921.70	6/30/2015
HART INTERCIVIC INC	Voting Supplies	2,527.15	6/30/2015
HENRY SCHEIN	Lab Supplies	206.58	6/30/2015
HENRY SCHEIN	Lab Supplies	234.75	6/30/2015
HENRY SCHEIN	Lab Supplies	234.75	6/30/2015
HILL COUNTRY DOG CENTER	Canine Expense	9,000.00	6/30/2015
HIRED HANDS INC	Professional Service	120.00	6/30/2015
HIRED HANDS INC.	Interpreter Fees	660.00	6/30/2015
HIRED HANDS INC.	Interpreter Fees	735.00	6/30/2015
IBM CORPORATION	Computer Supplies	1,099.90	6/30/2015
Jeffrey S Jones	Education	780.00	6/30/2015
JPMORGAN CHASE BANK NA	Food/Hygiene Assist	74.43	6/30/2015
JPMORGAN CHASE BANK NA	Clothing	256.29	6/30/2015
JPMORGAN CHASE BANK NA	Household Supp Asst	421.04	6/30/2015
JUST ADD SOFTWARE LLC	Computer Supplies	1,650.00	6/30/2015
KALYANJI ENTERPRISES LTD	Education	1,696.13	6/30/2015
Kimberly D Cunningham	Travel	157.02	6/30/2015
LENA POPE HOME INC	Professional Service	36.04	6/30/2015
LENA POPE HOME INC	Professional Service	3,168.25	6/30/2015
LENA POPE HOME INC	Prepaid - Rent	15,908.16	6/30/2015
LENA POPE HOME INC	Professional Service	17,035.25	6/30/2015
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	11,339.50	6/30/2015
Marquette E Westmoreland	Travel	45.00	6/30/2015
MENTAL HEALTH CONNECTION OF	Education	125.00	6/30/2015
MULHOLLAND INDUSTRIES LTD	Supplies	100.00	6/30/2015
NATIONAL COUNCIL OF JUVENILE AND	Education	890.00	6/30/2015
NAT'L ASSOC PROBATION EXECUTIVES	Dues	250.00	6/30/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.71	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	150.00	6/30/2015
SECOND COURT OF APPEALS	Professional Service	4,598.72	6/30/2015
SMITH TEMPORARIES INC	Elections- Contract	13,635.32	6/30/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	140.76	6/30/2015
STAPLES ADVANTAGE	Supplies	10.12	6/30/2015
STAPLES ADVANTAGE	Supplies	11.48	6/30/2015
STAPLES ADVANTAGE	Supplies	86.26	6/30/2015
STAPLES ADVANTAGE	Supplies	155.50	6/30/2015
STAPLES ADVANTAGE	Supplies	528.04	6/30/2015
TAAP - TX ASSN OF ADDICTION PROF	Tuition C/room Train	570.00	6/30/2015
TAAP - TX ASSN OF ADDICTION PROF	Tuition C/room Train	805.00	6/30/2015
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	75.00	6/30/2015
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	75.00	6/30/2015
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	75.00	6/30/2015
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	150.00	6/30/2015
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	150.00	6/30/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	12.70	6/30/2015
US DIAGNOSTICS INC	Lab Supplies	5,275.00	6/30/2015
US DIAGNOSTICS INC	Lab Supplies	5,275.00	6/30/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	62.32	6/30/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	6/30/2015
WOOD & ASSOCIATES POLYGRAPH S	Polygraph	600.00	6/30/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	450.49	6/30/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,612.50	6/30/2015
<b>NON COURT CLAIMS TOTAL</b>		<b>196,581.96</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>4,171,988.64</b>	
<b>FY 2015 YTD CLAIMS GRAND TOTAL</b>		<b>165,521,596.18</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - JUNE 30, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
3 D Mechanical Service Company Inc	Professional Service	68,083.25	6/30/2015
C L E A T	LE Association	(120.00)	6/30/2015
California SDU	Child Support	(1.65)	6/30/2015
Central Texas Medical Equipment & Supplies	Lab Supplies	191.25	6/30/2015
Charter Communications	Subscriptions	478.38	6/30/2015
Charter Communications	Subscriptions	91.88	6/30/2015
Collection Technology Inc	5002 Student Loan Levy	(0.03)	6/30/2015
Delta Dental	Dental Claims	19,519.02	6/30/2015
Delta Dental	Dental Claims	4,974.30	6/30/2015
DirecTV Inc	Data Transmiss Line	64.04	6/30/2015
DirecTV Inc	Subscriptions	56.48	6/30/2015
Fraternal Order of Police #44	LE Association	(12.50)	6/30/2015
Futniture by William Webb	Capital Outlay Low V	2,650.00	6/30/2015
Futniture by William Webb	Non-Track Equipment	12,416.22	6/30/2015
Futniture by William Webb	Non-Track Equipment	30,085.00	6/30/2015
General Revenue Corporation	5002 Student Loan Levy	10.47	6/30/2015
Great Lakes Higher Education	5002 Student Loan Levy	(1.43)	6/30/2015
Internal Revenue Service	5001 Tax Levy	0.01	6/30/2015
IRS FICA EE	FICA-Employee	(2,522.52)	6/30/2015
IRS FICA ER	FICA-Employer	(2,522.52)	6/30/2015
IRS FIT	FIT Withholding	(17,447.08)	6/30/2015
IRS MED EE	Medicare-Employee	(485.40)	6/30/2015
IRS MED ER	Medicare-Employer	(485.40)	6/30/2015
John Anderson	Clothing	125.00	6/30/2015

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank Na	Computer Supplies	403.03	6/30/2015
JPMorgan Chase Bank Na	Cert Copies/Trans	(274.94)	6/30/2015
JPMorgan Chase Bank Na	Meeting Expenses	445.63	6/30/2015
JPMorgan Chase Bank Na	Witness Travel	683.72	6/30/2015
JPMorgan Chase Bank Na	Court Costs	1,869.96	6/30/2015
JPMorgan Chase Bank Na	Education	195.00	6/30/2015
JPMorgan Chase Bank Na	Education	85.50	6/30/2015
Lincoln Financial Group	Deferred Comp	21,454.00	6/30/2015
MCFSA LTD	Retainage	(16,460.96)	6/30/2015
MCFSA LTD	Non-Track Const/Bldg	78,565.00	6/30/2015
MCFSA LTD	Non-Track Const/Bldg	112,545.20	6/30/2015
MCFSA LTD	Non-Track Const/Bldg	698.00	6/30/2015
MCFSA LTD	Non-Track Const/Bldg	80,442.00	6/30/2015
MCFSA LTD	Non-Track Const/Bldg	60,874.80	6/30/2015
MCFSA LTD	Non-Track Const/Bldg	769.00	6/30/2015
Metropolitan Life	Metlife	(67.85)	6/30/2015
Nationwide Retirement Solutions	Deferred Comp	65,973.85	6/30/2015
Optum Bank	HSA Employee Contribution	58.00	6/30/2015
Optum Bank	HSR Employer Seed	3,000.64	6/30/2015
PayFlex	Dependent Care Claims	4,033.81	6/30/2015
PayFlex	Section 125 Claims	35,899.25	6/30/2015
Pennsylvania-HEAA	5002 Student Loan Levy	(0.01)	6/30/2015
Police & Firefighters Ins Assoc	LE Association	(54.32)	6/30/2015
Rexel Inc	Building Maintenance	1,468.58	6/30/2015
Tarrant Co. P/R Acct	Payroll Transfers	(44,545.56)	6/30/2015
Tarrant County Deputy Sheriff	LE Association	(25.00)	6/30/2015
Texas Child Support Disbursement	Child Support	(1,629.77)	6/30/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(9.50)	6/30/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - Bond	4,107.42	6/30/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - Veteran's	845.54	6/30/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - FAIP	1,785.12	6/30/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - HOPE	2,025.26	6/30/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - Rise	537.66	6/30/2015
TX Dept of Criminal Justice	Medical-Pre - CJAD Insurance Wire	52,874.44	6/30/2015
TX Dept of Criminal Justice	Medical Post - CJAD Insurance Wire	4,003.87	6/30/2015
TX Dept of Criminal Justice	Section 125 - CJAD Insurance Wire	9,069.00	6/30/2015
United Way	United Fund	21.00	6/30/2015
UnitedHealthcare	Medical Claims	759,843.25	6/30/2015
UnitedHealthcare	Medical Claims	51,494.80	6/30/2015
US Department of Education	5002 Student Loan Levy	(23.61)	6/30/2015
YMCA	YMCA	(42.92)	6/30/2015
York Risk Services Group	Worker's Compensation - Claims 06/15/15/-06/19/15	7,323.50	6/30/2015
York Risk Services Group	Worker's Compensation - Claims 06/22/15/-06/26/15	64,764.79	6/30/2015
<b>COURT ADDENDUM TOTAL</b>		<b>1,480,172.95</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - JUNE 30, 2015</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Verizon Wireless Services LLC	Telephone - Mobile	138.04	6/30/2015
<b>NON COURT ADDENDUM TOTAL</b>		<b>138.04</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>1,480,310.99</b>	
CURRENT PERIOD PAYMENT TOTAL		5,652,299.63	
CURRENT PERIOD VOIDS		(4,244.21)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>5,648,055.42</b>	

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
FY2015 YTD PAYMENT TOTAL		467,663,704.70	
FY2015 YTD VOIDS		(1,857,724.87)	
<b>FY2015 YTD GRAND TOTAL</b>		<b>465,805,979.83</b>	