

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - SEPTEMBER 15, 2015**

| <b>Vendor Name</b>                 | <b>Item Description</b> | <b>Paid Amount</b> | <b>Check Date</b> |
|------------------------------------|-------------------------|--------------------|-------------------|
| #77 EMERALD #2 LIMITED PARTNERSHIP | Rent Sub to L'lords     | 341.00             | 9/15/2015         |
| 1200 EAST SEMINARY INC             | Rent Sub to L'lords     | 297.00             | 9/15/2015         |
| 22ND CENTURY STAFFING INC          | Non-Track Const/Bldg    | 15,664.00          | 9/15/2015         |
| 2800 VILLAGE CREEK LLC             | Rent Sub to L'lords     | 2,358.00           | 9/15/2015         |
| 2840 EL RANCHO PROPERTIES LLC      | Rent Sub to L'lords     | 652.00             | 9/15/2015         |
| 2840 EL RANCHO PROPERTIES LLC      | Rent Sub to L'lords     | 1,133.00           | 9/15/2015         |
| 4 HAPPY HOMES INC                  | Rent Sub to L'lords     | 180.00             | 9/15/2015         |
| 5700 HULEN LTD                     | Rent Sub to L'lords     | 460.00             | 9/15/2015         |
| A & G PIPING INC                   | A/C Maint Contract      | 131.10             | 9/15/2015         |
| A & G PIPING INC                   | Pool Maintenance        | 175.76             | 9/15/2015         |
| A & G PIPING INC                   | A/C Maint Contract      | 196.65             | 9/15/2015         |
| A & G PIPING INC                   | Building Maintenance    | 340.12             | 9/15/2015         |
| A & G PIPING INC                   | Building Maintenance    | 340.46             | 9/15/2015         |
| A & G PIPING INC                   | A/C Maint Contract      | 496.44             | 9/15/2015         |
| A & G PIPING INC                   | Building Maintenance    | 535.27             | 9/15/2015         |
| A & G PIPING INC                   | A/C Maint Contract      | 611.45             | 9/15/2015         |
| A & G PIPING INC                   | Kitchen Maintenance     | 688.86             | 9/15/2015         |
| A & G PIPING INC                   | Building Maintenance    | 718.43             | 9/15/2015         |
| A & G PIPING INC                   | Building Maintenance    | 897.98             | 9/15/2015         |
| A & G PIPING INC                   | A/C Maint Contract      | 1,312.34           | 9/15/2015         |
| A & G PIPING INC                   | A/C Maint Contract      | 1,459.49           | 9/15/2015         |
| A & G PIPING INC                   | A/C Maint Contract      | 1,469.37           | 9/15/2015         |
| A & G PIPING INC                   | A/C Maint Contract      | 2,304.19           | 9/15/2015         |
| AARYN LANDERS LAMB PC              | Counsel Fees - CPS      | 1,195.00           | 9/15/2015         |
| ABE FACTOR                         | Counsel Fees-Courts     | 450.00             | 9/15/2015         |
| ABE FACTOR                         | Counsel Fees-Courts     | 750.00             | 9/15/2015         |
| ABILITY RESOURCES INC              | HAP Reimb Port-in       | 760.00             | 9/15/2015         |
| ACCUCARE MORTUARY SERVICE INC      | County Burials          | 165.00             | 9/15/2015         |
| ACH CHILD AND FAMILY SERVICES      | Foster Home Care        | 64.85              | 9/15/2015         |
| ADA EVANS                          | Clothing                | 225.00             | 9/15/2015         |
| ADVANCED PAYROLL FUNDING LTD       | Contract Labor          | 5,998.81           | 9/15/2015         |
| ADVANCE'D TEMPORARIES INC          | Contract Labor          | 300.96             | 9/15/2015         |
| ADVANCEONLINE SAFETY RESOURCES LLC | Education               | 700.00             | 9/15/2015         |
| AG-POWER INC                       | Parts and Supplies      | 192.36             | 9/15/2015         |
| AG-POWER INC                       | Landscaping Expense     | 254.75             | 9/15/2015         |
| AG-POWER INC                       | Parts and Supplies      | 845.67             | 9/15/2015         |
| AG-POWER INC                       | Parts and Supplies      | 944.55             | 9/15/2015         |
| AIDS HEALTHCARE FOUNDATION         | Subrecipient Service    | 355.65             | 9/15/2015         |
| AIDS HEALTHCARE FOUNDATION         | Subrecipient Service    | 748.73             | 9/15/2015         |
| AIDS HEALTHCARE FOUNDATION         | Subrecipient Service    | 2,021.08           | 9/15/2015         |
| AIDS HEALTHCARE FOUNDATION         | Subrecipient Service    | 40,257.37          | 9/15/2015         |
| AIR FILTRATION ALTERNATIVES INC    | Parts and Supplies      | 162.18             | 9/15/2015         |
| AIR RELIEF TECHNOLOGIES, INC       | A/C Maint Contract      | 33.91              | 9/15/2015         |
| AIR RELIEF TECHNOLOGIES, INC       | A/C Maint Contract      | 126.85             | 9/15/2015         |
| AIR RELIEF TECHNOLOGIES, INC       | Equipment Maint         | 182.90             | 9/15/2015         |
| AIRGAS USA LLC                     | Equipment Maint         | 9.30               | 9/15/2015         |

| Vendor Name                        | Item Description     | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| AIRGAS USA LLC                     | Parts and Supplies   | 72.06       | 9/15/2015  |
| AIRGAS USA LLC                     | Building Maintenance | 96.50       | 9/15/2015  |
| AIRGAS USA LLC                     | Parts and Supplies   | 243.00      | 9/15/2015  |
| AL Z LAZARUS ATTORNEY AT LAW       | Counsel Fees-Courts  | 450.00      | 9/15/2015  |
| ALAN ANTWINE                       | Rent Sub to L'lords  | 871.00      | 9/15/2015  |
| ALBERTSONS 4286                    | Food/Hygiene Assist  | 26.00       | 9/15/2015  |
| ALDINGER CO                        | Lab Equip Mainten    | 180.00      | 9/15/2015  |
| ALEMEDA VILLAS LP                  | Rent Sub to L'lords  | 14.00       | 9/15/2015  |
| ALEMEDA VILLAS LP                  | Utility Assistance   | 35.57       | 9/15/2015  |
| ALEMEDA VILLAS LP                  | Rental Assistance    | 783.00      | 9/15/2015  |
| ALFONS KYLE KNAPP                  | Counsel Fees-Courts  | 575.00      | 9/15/2015  |
| ALICIA KATHLEEN COOPER             | Counsel Fees-Courts  | 150.00      | 9/15/2015  |
| ALLEN & WEAVER PC                  | Counsel Fees-Juv     | 100.00      | 9/15/2015  |
| ALLEN & WEAVER PC                  | Counsel Fees-Juv     | 200.00      | 9/15/2015  |
| ALLIED SUPPLY CHAIN SUPPORT        | Landscaping Expense  | 175.00      | 9/15/2015  |
| ALLIED SUPPLY CHAIN SUPPORT        | Landscaping Expense  | 338.00      | 9/15/2015  |
| ALLIED SUPPLY CHAIN SUPPORT        | Landscaping Expense  | 340.00      | 9/15/2015  |
| ALLMARK IMPRESSIONS LTD            | TC Historical Comm   | 9.50        | 9/15/2015  |
| ALTMAN PSYCHOLOGICAL SERVICES PLLC | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| ALTMAN PSYCHOLOGICAL SERVICES PLLC | Psych Exam/Testimony | 400.00      | 9/15/2015  |
| AMBIT ENERGY LLC                   | Utility Assistance   | 104.74      | 9/15/2015  |
| AMERICAN HYDRAULICS INC            | Parts and Supplies   | 7,209.44    | 9/15/2015  |
| AMERICAN TIRE DISTRIBUTORS INC     | Tires and Tubes      | 2,123.52    | 9/15/2015  |
| Amy B Nelson                       | Prepaid - Travel     | 120.00      | 9/15/2015  |
| ANGEL HILLS FUNERAL DIRECTORS      | County Burials       | 700.00      | 9/15/2015  |
| ANKUR CHAWLA                       | Rent Sub to L'lords  | 83.00       | 9/15/2015  |
| Ann L Salyer-Caldwell              | Education            | 132.00      | 9/15/2015  |
| ANNA HISCOCK O'DAY                 | Counsel Fees-Courts  | 87.50       | 9/15/2015  |
| ANNA HISCOCK O'DAY                 | Counsel Fees-Courts  | 750.00      | 9/15/2015  |
| ANNIE LAVERNE TIPPENS              | Rent Sub to L'lords  | 165.00      | 9/15/2015  |
| ANTHONY SCOTT SIMPSON              | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| APKR LTD                           | Education            | 335.61      | 9/15/2015  |
| APKR LTD                           | Education            | 335.61      | 9/15/2015  |
| APKR LTD                           | Education            | 335.61      | 9/15/2015  |
| ARAMARK UNIFORM SERVICES INC       | Laundry Services     | 2.75        | 9/15/2015  |
| ARAMARK UNIFORM SERVICES INC       | Custodian Services   | 4.50        | 9/15/2015  |
| ARAMARK UNIFORM SERVICES INC       | Custodian Services   | 8.00        | 9/15/2015  |
| ARAMARK UNIFORM SERVICES INC       | Custodian Services   | 8.00        | 9/15/2015  |
| ARAMARK UNIFORM SERVICES INC       | Custodian Services   | 21.90       | 9/15/2015  |
| ARAMARK UNIFORM SERVICES INC       | Building Maintenance | 23.45       | 9/15/2015  |
| ARAMARK UNIFORM SERVICES INC       | Custodian Services   | 23.50       | 9/15/2015  |
| ARAMARK UNIFORM SERVICES INC       | Building Maintenance | 25.25       | 9/15/2015  |
| ARAMARK UNIFORM SERVICES INC       | Custodian Services   | 31.00       | 9/15/2015  |
| ARAMARK UNIFORM SERVICES INC       | Custodian Services   | 31.50       | 9/15/2015  |
| ARAMARK UNIFORM SERVICES INC       | Equipment Rentals    | 152.40      | 9/15/2015  |
| ARBORCREST PROPERTIES LLC          | Rent Sub to L'lords  | 156.00      | 9/15/2015  |
| ARLINGTON WATER UTILITIES          | Utility Assistance   | 347.41      | 9/15/2015  |
| ASHLEE R WELLS                     | Professional Service | 575.04      | 9/15/2015  |
| ASSESSMENT AND INTERVENTION SVCS   | Psych Exam/Testimony | 1,600.00    | 9/15/2015  |
| ASSOCIATED TIME INSTRUMENTS CO INC | Equipment Maint      | 464.15      | 9/15/2015  |
| AT&T MOBILITY                      | Wireless Data Access | 19.17       | 9/15/2015  |

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|------------------------------------|----------------------|-------------|------------|
| AT&T MOBILITY                      | Wireless Data Access | 19.17       | 9/15/2015  |
| AT&T MOBILITY                      | Wireless Data Access | 97.70       | 9/15/2015  |
| AT&T MOBILITY                      | Wireless Data Access | 109.97      | 9/15/2015  |
| AT&T MOBILITY                      | Wireless Data Access | 179.95      | 9/15/2015  |
| AT&T MOBILITY                      | Wireless Data Access | 179.95      | 9/15/2015  |
| AT&T MOBILITY                      | Wireless Data Access | 190.95      | 9/15/2015  |
| AT&T MOBILITY                      | Wireless Data Access | 215.94      | 9/15/2015  |
| AT&T MOBILITY                      | Wireless Data Access | 215.94      | 9/15/2015  |
| AT&T MOBILITY                      | Wireless Data Access | 251.93      | 9/15/2015  |
| AT&T MOBILITY                      | Wireless Data Access | 251.93      | 9/15/2015  |
| AT&T MOBILITY                      | Wireless Data Access | 251.93      | 9/15/2015  |
| AT&T MOBILITY                      | Wireless Data Access | 251.93      | 9/15/2015  |
| AT&T MOBILITY                      | Wireless Data Access | 287.92      | 9/15/2015  |
| AT&T MOBILITY                      | Wireless Data Access | 365.90      | 9/15/2015  |
| AT&T MOBILITY                      | Wireless Data Access | 2,833.40    | 9/15/2015  |
| ATMOS ENERGY CORP                  | Gas                  | 7.91        | 9/15/2015  |
| ATMOS ENERGY CORP                  | Gas                  | 13.15       | 9/15/2015  |
| ATMOS ENERGY CORP                  | Gas                  | 29.28       | 9/15/2015  |
| ATMOS ENERGY CORP                  | Gas                  | 31.30       | 9/15/2015  |
| ATMOS ENERGY CORP                  | Gas                  | 44.81       | 9/15/2015  |
| ATMOS ENERGY CORP                  | Gas                  | 45.45       | 9/15/2015  |
| ATMOS ENERGY CORP                  | Gas                  | 52.55       | 9/15/2015  |
| ATMOS ENERGY CORP                  | Gas                  | 54.53       | 9/15/2015  |
| ATMOS ENERGY CORP                  | Gas                  | 86.06       | 9/15/2015  |
| ATMOS ENERGY CORP                  | Utility Assistance   | 108.50      | 9/15/2015  |
| ATMOS ENERGY CORP                  | Utility Assistance   | 207.03      | 9/15/2015  |
| ATMOS ENERGY CORP                  | Gas                  | 3,505.31    | 9/15/2015  |
| ATMOS ENERGY CORP                  | Gas                  | 5,062.20    | 9/15/2015  |
| ATMOS ENERGY CORP                  | Gas                  | 9,257.00    | 9/15/2015  |
| AUSTIN MARRIOTT NORTH              | Education            | 132.25      | 9/15/2015  |
| AUTISTIC TREATMENT CENTER          | Clothing             | 217.70      | 9/15/2015  |
| AUTONATION                         | Central Garage Inv   | 154.81      | 9/15/2015  |
| AV WATERS LANDING ASSOC LTD        | Rent Sub to L'lords  | 50.00       | 9/15/2015  |
| AVENTINE TARRANT PARKWAY APTS LP   | Rent Sub to L'lords  | 95.00       | 9/15/2015  |
| B & H PHOTO VIDEO                  | Photo Processing     | 36.97       | 9/15/2015  |
| BAIRD HAMPTON & BROWN INC          | Professional Service | 1,482.50    | 9/15/2015  |
| BAKUTIS, MCCULLY & SAWYER PC       | Counsel Fees-Probate | 1,000.00    | 9/15/2015  |
| BAKUTIS, MCCULLY & SAWYER PC       | Counsel Fees-Probate | 1,000.00    | 9/15/2015  |
| BAKUTIS, MCCULLY & SAWYER PC       | Counsel Fees-Probate | 4,000.00    | 9/15/2015  |
| BALANCE FORENSIC & GENERAL         | Psych Exam/Testimony | (400.00)    | 9/15/2015  |
| BALANCE FORENSIC & GENERAL         | Psych Exam/Testimony | 650.00      | 9/15/2015  |
| BALANCE FORENSIC & GENERAL         | Psych Exam/Testimony | 1,400.00    | 9/15/2015  |
| BALL & HASE PC                     | Counsel Fees-Courts  | 300.00      | 9/15/2015  |
| BARBARA K WILLIAMS                 | Rent Sub to L'lords  | 24.00       | 9/15/2015  |
| BARBARA SLOAN NON-GST EXEMPT TRUST | Rent Sub to L'lords  | 480.00      | 9/15/2015  |
| BARNETT HOWARD & WILLIAMS PLLC     | Counsel Fees-Courts  | 100.00      | 9/15/2015  |
| BARNETT HOWARD & WILLIAMS PLLC     | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| BARNETT HOWARD & WILLIAMS PLLC     | Counsel Fees-Courts  | 550.00      | 9/15/2015  |
| BARNETT HOWARD & WILLIAMS PLLC     | Counsel Fees-Courts  | 675.00      | 9/15/2015  |
| BARNEY HOLLAND OIL COMPANY         | Fuel                 | 43.94       | 9/15/2015  |
| BARNEY HOLLAND OIL COMPANY         | Fuel                 | 57.19       | 9/15/2015  |
| BARNEY HOLLAND OIL COMPANY         | Fuel                 | 105.69      | 9/15/2015  |

| Vendor Name                        | Item Description     | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| BARNEY HOLLAND OIL COMPANY         | Fuel                 | 114.53      | 9/15/2015  |
| BARNEY HOLLAND OIL COMPANY         | Fuel                 | 173.39      | 9/15/2015  |
| BARNEY HOLLAND OIL COMPANY         | Fuel                 | 194.68      | 9/15/2015  |
| BARNEY HOLLAND OIL COMPANY         | Fuel                 | 244.05      | 9/15/2015  |
| BARNEY HOLLAND OIL COMPANY         | Fuel                 | 326.96      | 9/15/2015  |
| BARNEY HOLLAND OIL COMPANY         | Fuel                 | 443.46      | 9/15/2015  |
| BARNEY HOLLAND OIL COMPANY         | Fuel                 | 502.51      | 9/15/2015  |
| BARNEY HOLLAND OIL COMPANY         | Fuel                 | 626.26      | 9/15/2015  |
| BARNEY HOLLAND OIL COMPANY         | Fuel                 | 740.34      | 9/15/2015  |
| BARNEY HOLLAND OIL COMPANY         | Fuel                 | 1,415.67    | 9/15/2015  |
| BARNEY HOLLAND OIL COMPANY         | Fuel                 | 1,613.32    | 9/15/2015  |
| BARNEY HOLLAND OIL COMPANY         | Fuel                 | 1,880.83    | 9/15/2015  |
| BARNEY HOLLAND OIL COMPANY         | Fuel                 | 1,939.93    | 9/15/2015  |
| BARNEY HOLLAND OIL COMPANY         | Fuel                 | 6,299.53    | 9/15/2015  |
| BARNEY HOLLAND OIL COMPANY         | Fuel                 | 10,112.86   | 9/15/2015  |
| BARONHR LLC                        | Contract Labor       | 377.05      | 9/15/2015  |
| BARONHR LLC                        | Contract Labor       | 2,050.30    | 9/15/2015  |
| BARRY ALFORD                       | Counsel Fees-Courts  | 231.25      | 9/15/2015  |
| BARRY ALFORD                       | Cnsl Fees-Crim Appls | 1,406.25    | 9/15/2015  |
| BARRY ALFORD                       | Counsel Fees-Courts  | 2,275.00    | 9/15/2015  |
| BASECOM INC                        | Building Maintenance | 67.00       | 9/15/2015  |
| BASECOM INC                        | Building Maintenance | 924.78      | 9/15/2015  |
| BASECOM INC                        | Building Maintenance | 946.00      | 9/15/2015  |
| BAUMGARDNER FUNERAL HOME           | County Burials       | 330.00      | 9/15/2015  |
| BEAL LAW FIRM PLLC                 | Counsel Fees - CPS   | 2,000.00    | 9/15/2015  |
| BEARDEN INVESTIGATIVE AGENCY INC   | Investigative        | 952.50      | 9/15/2015  |
| BEN LEONARD PLLC                   | Counsel Fees-Courts  | 100.00      | 9/15/2015  |
| BETHANY M GROHMAN ATTORNEY AT LAW  | Counsel Fees-Courts  | 500.00      | 9/15/2015  |
| BETTY HUMPHRIES                    | Rent Sub to L'lords  | 1,627.00    | 9/15/2015  |
| BIG BROTHERS BIG SISTERS LONE STAR | Subrecipient Service | 4,051.89    | 9/15/2015  |
| BIG COUNTRY AIDS RESOURCES         | Subrecipient Service | 3,407.00    | 9/15/2015  |
| BIMBO BAKERIES USA INC             | Food                 | 186.18      | 9/15/2015  |
| BINSWANGER GLASS                   | Building Maintenance | 406.00      | 9/15/2015  |
| BJR INVESTMENTS LLC                | Rent Sub to L'lords  | 1,369.00    | 9/15/2015  |
| BKKS LLC                           | Utility Assistance   | 18.93       | 9/15/2015  |
| BLUE LAKES AT MARINE CREEK         | HAP Reimb Port-in    | 1,236.00    | 9/15/2015  |
| BOB HOWARD PDC                     | Central Garage Inv   | 408.71      | 9/15/2015  |
| BORDEN DAIRY COMPANY OF TEXAS LLC  | Food                 | 151.60      | 9/15/2015  |
| BOYS & GIRLS CLUB OF GREATER       | Subrecipient Service | 7,029.26    | 9/15/2015  |
| BRADFORD SHAW                      | Counsel Fees-Courts  | 450.00      | 9/15/2015  |
| BRADFORD SHAW                      | Counsel Fees-Courts  | 2,100.00    | 9/15/2015  |
| BRADFORD SHAW                      | Counsel Fees-Courts  | 2,850.00    | 9/15/2015  |
| BRANDON HUGHES                     | Rent Sub to L'lords  | 71.00       | 9/15/2015  |
| BRENDA G HANSEN                    | Counsel Fees-Juv     | 200.00      | 9/15/2015  |
| BRIAN K WALKER                     | Counsel Fees-Courts  | 425.00      | 9/15/2015  |
| BRIAN K WALKER                     | Counsel Fees-Courts  | 450.00      | 9/15/2015  |
| BRIAN M BOUFFARD                   | Counsel Fees-Courts  | 125.00      | 9/15/2015  |
| BRUCE ASHWORTH                     | Counsel Fees-Courts  | 250.00      | 9/15/2015  |
| BRYAN PATRICK HOELLER              | Counsel Fees-Courts  | 125.00      | 9/15/2015  |
| BRYAN PATRICK HOELLER              | Counsel Fees-Courts  | 250.00      | 9/15/2015  |
| BRYAN PATRICK HOELLER              | Counsel Fees-Courts  | 700.00      | 9/15/2015  |

| Vendor Name                   | Item Description     | Paid Amount | Check Date |
|-------------------------------|----------------------|-------------|------------|
| BULL PUBLISHING CO            | Educational Material | 4,402.80    | 9/15/2015  |
| C.D. HARTNETT CO              | Food                 | 542.96      | 9/15/2015  |
| C.D. HARTNETT CO              | Food                 | 10,276.05   | 9/15/2015  |
| C.R.'S AUTO REPAIR            | Parts and Supplies   | 7.00        | 9/15/2015  |
| CABLE ELECTRIC INC            | Building Maintenance | 258.77      | 9/15/2015  |
| CABLE ELECTRIC INC            | Building Maintenance | 1,616.15    | 9/15/2015  |
| CALCASIEU SHERIFFS DEPARTMENT | Court Costs          | 20.00       | 9/15/2015  |
| CANAS & FLORES                | Counsel Fees-Courts  | 275.00      | 9/15/2015  |
| CANDACE M TAYLOR              | Counsel Fees-Courts  | 3,750.00    | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 5.00        | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Pest Control Service | 10.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Pest Control Service | 10.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Pest Control Service | 10.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Pest Control Service | 10.00       | 9/15/2015  |
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| CANTU ENTERPRISES DALLAS LLC  | Pest Control Service | 10.00       | 9/15/2015  |
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| CANTU ENTERPRISES DALLAS LLC  | Pest Control Service | 10.00       | 9/15/2015  |
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| CANTU ENTERPRISES DALLAS LLC  | Pest Control Service | 10.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Pest Control Service | 10.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 10.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 10.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 10.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 10.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 10.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Pest Control Service | 10.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Pest Control Service | 10.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 12.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 12.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Pest Control Service | 12.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 18.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 18.00       | 9/15/2015  |
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| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 18.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Pest Control Service | 18.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 20.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 20.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 20.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 20.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 20.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 20.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Pest Control Service | 25.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 35.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 35.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 36.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 54.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 60.00       | 9/15/2015  |

| Vendor Name                   | Item Description     | Paid Amount | Check Date |
|-------------------------------|----------------------|-------------|------------|
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 72.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 90.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 90.00       | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 110.00      | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 199.00      | 9/15/2015  |
| CANTU ENTERPRISES DALLAS LLC  | Building Maintenance | 300.00      | 9/15/2015  |
| CARLA GIBBS KELMAN            | Counsel Fees-Courts  | 175.00      | 9/15/2015  |
| CARLA GIBBS KELMAN            | Counsel Fees-Courts  | 450.00      | 9/15/2015  |
| CARLSON INVESTMENTS INC       | Rent Sub to L'lords  | 195.00      | 9/15/2015  |
| CAROL A BIRDWELL              | Counsel Fees-Juv     | 100.00      | 9/15/2015  |
| CAROL A BIRDWELL              | Counsel Fees-Courts  | 300.00      | 9/15/2015  |
| CAROLE KERR                   | Counsel Fees-Courts  | 600.00      | 9/15/2015  |
| CAROLE KERR                   | Counsel Fees-Courts  | 900.00      | 9/15/2015  |
| CAROLE KERR                   | Counsel Fees-Courts  | 1,000.00    | 9/15/2015  |
| CAROLE KERR                   | Counsel Fees-Courts  | 1,200.00    | 9/15/2015  |
| CAROLINA IMAGING COMPUTER     | Supplies             | 196.00      | 9/15/2015  |
| CARY M SCHROEDER              | Counsel Fees-Probate | 1,000.00    | 9/15/2015  |
| CASS ROBERT CALLAWAY          | Counsel Fees-Courts  | 212.50      | 9/15/2015  |
| CASS ROBERT CALLAWAY          | Counsel Fees-Courts  | 850.00      | 9/15/2015  |
| CATHERINE DUNNAVANT           | Counsel Fees-Courts  | 300.00      | 9/15/2015  |
| CATHERINE DUNNAVANT           | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| CATHERINE DUNNAVANT           | Counsel Fees-Courts  | 525.00      | 9/15/2015  |
| CDW GOVERNMENT                | Computer Supplies    | 29.41       | 9/15/2015  |
| CDW GOVERNMENT                | Non-Track Equipment  | 7,532.85    | 9/15/2015  |
| CEDAR HILL MEMORIAL PARK      | County Burials       | 1,205.00    | 9/15/2015  |
| CEDAR POINT APTS LP           | Rent Sub to L'lords  | 262.00      | 9/15/2015  |
| CEN-TEX UNIFORM SALES INC     | Clothing             | 118.00      | 9/15/2015  |
| CENTRAL POLY CORP             | Supplies             | 12.86       | 9/15/2015  |
| CENTRAL POLY CORP             | Supplies             | 12.86       | 9/15/2015  |
| CENTRAL POLY CORP             | Medical Supplies     | 112.61      | 9/15/2015  |
| CERILLIANT CORPORATION        | Lab Supplies         | 2,068.88    | 9/15/2015  |
| CHADWELL GROUP LP             | Professional Service | 2,501.50    | 9/15/2015  |
| CHAPPELL SUPPLY OF TEXAS LP   | Building Maintenance | 2,806.10    | 9/15/2015  |
| CHARLES BURGESS               | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| CHARLES BURGESS               | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| CHARLES ROACH                 | Counsel Fees-Courts  | 350.00      | 9/15/2015  |
| CHARLES T BEAVERS             | Rent Sub to L'lords  | 313.00      | 9/15/2015  |
| CHASE APARTMENTS HJT LLC      | Utility Assistance   | 35.44       | 9/15/2015  |
| CHECKPOINT SERVICES INC       | Computer Supplies    | 63.00       | 9/15/2015  |
| CHECKPOINT SERVICES INC       | LV Grnt Compter(Mod) | 271.26      | 9/15/2015  |
| CHECKPOINT SERVICES INC       | Capital Outlay-Low V | 4,202.00    | 9/15/2015  |
| CHEM AQUA                     | A/C Maint Contract   | 183.33      | 9/15/2015  |
| CHEM AQUA                     | A/C Maint Contract   | 985.00      | 9/15/2015  |
| CHERYL WOOTEN                 | Clothing             | 92.18       | 9/15/2015  |
| CHRIS'S TRIM SHOP             | Parts and Supplies   | 400.00      | 9/15/2015  |
| CITY OF ARLINGTON             | County Projects      | 214,844.00  | 9/15/2015  |
| CITY OF FOREST HILL UTILITIES | Utility Assistance   | 71.11       | 9/15/2015  |
| CITY OF HALTOM CITY           | Utility Assistance   | 123.93      | 9/15/2015  |
| CITY OF HURST                 | Utility Assistance   | 131.12      | 9/15/2015  |
| CITY OF KENNEDALE             | Water                | 324.79      | 9/15/2015  |
| CITY OF LAKE WORTH            | Utility Assistance   | 36.19       | 9/15/2015  |

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| CITY OF SAGINAW                   | Restitution Payable  | 136.15      | 9/15/2015  |
| CITY OF WHITE SETTLEMENT          | Utility Assistance   | 54.27       | 9/15/2015  |
| CLEAR HEALTH INC                  | Computer Maintenance | 2,305.00    | 9/15/2015  |
| CLIFFORD D MACKENZIE              | Counsel Fees - CPS   | 200.00      | 9/15/2015  |
| COFER LAW PC                      | Counsel Fees-Courts  | 80.00       | 9/15/2015  |
| COLE JENNINGS BRYAN               | Counsel Fees-Probate | 1,800.00    | 9/15/2015  |
| COLLINS WINDOW CLEANING           | Custodian Services   | 300.00      | 9/15/2015  |
| COLLINS WINDOW CLEANING           | Building Maintenance | 9,805.00    | 9/15/2015  |
| COMMERCIAL RECORDER               | Advertis/Leg Notice  | 200.00      | 9/15/2015  |
| COMMUNITY ENRICHMENT CENTER INC   | Rent Sub to L'lords  | 30.00       | 9/15/2015  |
| CONNIE VANES                      | Clothing             | 195.12      | 9/15/2015  |
| COOK CHILDRENS MEDICAL CENTER     | Subrecipient Service | 7,584.77    | 9/15/2015  |
| CORY WALTHALL                     | Rent Sub to L'lords  | 1,296.00    | 9/15/2015  |
| COTTONWOOD HAMMER LP              | Rent Sub to L'lords  | 1,068.00    | 9/15/2015  |
| COTTONWOOD HAMMER LP              | Rent Sub to L'lords  | 1,947.00    | 9/15/2015  |
| COUNTRY MAID CLEANING LLC         | Supplies             | 245.88      | 9/15/2015  |
| COURTNEY MILLER                   | Counsel Fees-Courts  | 450.00      | 9/15/2015  |
| COURTNEY MILLER                   | Counsel Fees-Courts  | 600.00      | 9/15/2015  |
| COURTYARD MARRIOTT AUSTIN CENTRAL | Travel               | 292.41      | 9/15/2015  |
| CRAIG ALLEN DAMERON               | Counsel Fees-Courts  | 625.00      | 9/15/2015  |
| CRAIG S MICHALK                   | Counsel Fees-Courts  | 300.00      | 9/15/2015  |
| CTJ MAINTENANCE INC               | Contract Labor       | 359.36      | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 437.76      | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 483.50      | 9/15/2015  |
| CTJ MAINTENANCE INC               | Building Maintenance | 525.00      | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 574.56      | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 752.40      | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 889.20      | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 1,039.68    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 1,217.52    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 1,217.52    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 1,258.56    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 1,395.36    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 1,395.36    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 1,462.27    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Contract Labor       | 1,974.88    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 2,152.33    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Contract Labor       | 2,175.60    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Contract Labor       | 2,175.60    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Contract Labor       | 2,175.60    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Contract Labor       | 2,239.44    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 2,365.92    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 2,879.64    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 3,055.98    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 3,138.13    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 3,826.98    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 5,335.20    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 6,128.64    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 6,251.76    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 7,582.14    | 9/15/2015  |
| CTJ MAINTENANCE INC               | Custodian Services   | 7,660.80    | 9/15/2015  |

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| CTJ MAINTENANCE INC             | Custodian Services   | 12,489.84   | 9/15/2015  |
| CUEVAS DISTRIBUTION INC         | Lab Supplies         | 418.00      | 9/15/2015  |
| CYNTHIA A FITCH                 | Counsel Fees-Courts  | 250.00      | 9/15/2015  |
| CYNTHIA A FITCH                 | Counsel Fees-Courts  | 450.00      | 9/15/2015  |
| CYNTHIA A FITCH                 | Counsel Fees-Courts  | 750.00      | 9/15/2015  |
| CYNTHIA A FITCH                 | Counsel Fees - CPS   | 3,755.00    | 9/15/2015  |
| DAIKIN APPLIED AMERICAS INC     | A/C Maint Contract   | 2,262.25    | 9/15/2015  |
| DANA A DUFFEY                   | Counsel Fees - CPS   | 1,070.00    | 9/15/2015  |
| DANIEL G CLEVELAND              | Counsel Fees-Courts  | 1,160.00    | 9/15/2015  |
| DANIEL G CLEVELAND              | Counsel Fees-Courts  | 1,310.00    | 9/15/2015  |
| DANIEL HERNANDEZ                | Counsel Fees-Courts  | 600.00      | 9/15/2015  |
| DANIEL HERNANDEZ                | Counsel Fees-Courts  | 1,000.00    | 9/15/2015  |
| DANIEL YOUNG                    | Litigation Expense   | 5.00        | 9/15/2015  |
| DANIEL YOUNG                    | Counsel Fees-Courts  | 300.00      | 9/15/2015  |
| DANIEL YOUNG                    | Counsel Fees-Courts  | 600.00      | 9/15/2015  |
| DANIEL YOUNG                    | Counsel Fees-Courts  | 800.00      | 9/15/2015  |
| DANIEL YOUNG                    | Counsel Fees-Courts  | 4,685.00    | 9/15/2015  |
| DANNA A DIXON                   | Rental Assistance    | 650.00      | 9/15/2015  |
| DANNY D PITZER                  | Counsel Fees-Courts  | 250.00      | 9/15/2015  |
| DANNY D PITZER                  | Counsel Fees-Courts  | 860.00      | 9/15/2015  |
| DANNY D PITZER                  | Counsel Fees-Courts  | 1,225.00    | 9/15/2015  |
| DARCY NILES DENO                | Counsel Fees - CPS   | 100.00      | 9/15/2015  |
| DARCY NILES DENO                | Counsel Fees-Probate | 1,100.00    | 9/15/2015  |
| DATA FLEX BUSINESS PRODUCTS LLC | Supplies             | 2,123.75    | 9/15/2015  |
| DATA FLEX BUSINESS PRODUCTS LLC | Supplies             | 3,071.25    | 9/15/2015  |
| DAVID BAYS                      | Counsel Fees-Courts  | 375.00      | 9/15/2015  |
| DAVID ELLIS                     | Rent Sub to L'lords  | 929.00      | 9/15/2015  |
| DAVID HENRY SIMMONS             | Rent Sub to L'lords  | 72.00       | 9/15/2015  |
| DAVID PALMER                    | Counsel Fees-Courts  | 375.00      | 9/15/2015  |
| DCP SERRANO LLC                 | HAP Reimb Port-in    | 1,237.00    | 9/15/2015  |
| DCS INFORMATION SYSTEMS         | Subscriptions        | 19.00       | 9/15/2015  |
| DEAN MIYAZONO                   | Counsel Fees-Courts  | 450.00      | 9/15/2015  |
| DEEN FORT WORTH ASSOCIATES LTD  | Rent Sub to L'lords  | 57.00       | 9/15/2015  |
| DELL MARKETING                  | Capital Outlay-Compu | 9,473.00    | 9/15/2015  |
| DEPOSITION SOLUTIONS LLC        | Professional Service | 191.68      | 9/15/2015  |
| DEPOSITION SOLUTIONS LLC        | Professional Service | 383.36      | 9/15/2015  |
| DEPOSITION SOLUTIONS LLC        | Professional Service | 383.36      | 9/15/2015  |
| DEREK BROWN                     | Counsel Fees-Courts  | 875.00      | 9/15/2015  |
| DERENDA BAILEY                  | Clothing             | 662.49      | 9/15/2015  |
| DERIC KEITH BROWN               | Rent Sub to L'lords  | 3,069.00    | 9/15/2015  |
| DIANE DEBRUYN                   | Rent Sub to L'lords  | 269.00      | 9/15/2015  |
| DIRECT ENERGY LP                | Utility Allowance    | 197.00      | 9/15/2015  |
| DIRECT ENERGY LP                | Utility Assistance   | 458.25      | 9/15/2015  |
| DIRECT ENERGY LP                | Utility Assistance   | 531.36      | 9/15/2015  |
| DIRECTV INC                     | Subscriptions        | 145.98      | 9/15/2015  |
| DJONT/JPM AUSTIN LEASING LLC    | Travel               | 493.35      | 9/15/2015  |
| DOMINIC A BAUMAN                | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| DOMINIC A BAUMAN                | Counsel Fees-Courts  | 650.00      | 9/15/2015  |
| DOMINIC A BAUMAN                | Counsel Fees-Courts  | 900.00      | 9/15/2015  |
| DON BODENHAMER                  | Counsel Fees-Courts  | 350.00      | 9/15/2015  |
| DON BODENHAMER                  | Counsel Fees-Courts  | 1,625.00    | 9/15/2015  |



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| DON BODENHAMER                   | Counsel Fees-Courts  | 2,000.00    | 9/15/2015  |
| DON MICHAEL DAWES                | Counsel Fees - CPS   | 100.00      | 9/15/2015  |
| DON MICHAEL DAWES                | Counsel Fees-Courts  | 300.00      | 9/15/2015  |
| DON MICHAEL DAWES                | Counsel Fees - CPS   | 550.00      | 9/15/2015  |
| DONALD N TURNER                  | Counsel Fees-Courts  | 100.00      | 9/15/2015  |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 666.00      | 9/15/2015  |
| DOUBLETREE MANAGEMENT LLC AAF    | Court Costs          | 320.85      | 9/15/2015  |
| DOUGLAS EQUIPMENT                | Kitchen Supplies     | 621.68      | 9/15/2015  |
| DREAM RANCH LLC                  | Supplies             | 47.56       | 9/15/2015  |
| DREAM RANCH LLC                  | Supplies             | 70.55       | 9/15/2015  |
| DREAM RANCH LLC                  | Supplies             | 92.04       | 9/15/2015  |
| DREAM RANCH LLC                  | Supplies             | 195.30      | 9/15/2015  |
| DREAM RANCH LLC                  | Supplies             | 288.36      | 9/15/2015  |
| E STEVE MONTGOMERY               | Rent Sub to L'lords  | 265.00      | 9/15/2015  |
| EAGLE MOUNTAIN/SAGINAW ISD       | Restitution Payable  | 50.00       | 9/15/2015  |
| EDWIN YOUNGBLOOD                 | Counsel Fees - CPS   | 100.00      | 9/15/2015  |
| EDWIN YOUNGBLOOD                 | Counsel Fees-Courts  | 275.00      | 9/15/2015  |
| EDWIN YOUNGBLOOD                 | Counsel Fees-Courts  | 465.00      | 9/15/2015  |
| EDWIN YOUNGBLOOD                 | Counsel Fees-Juv     | 577.50      | 9/15/2015  |
| EDWIN YOUNGBLOOD                 | Counsel Fees-Courts  | 3,345.00    | 9/15/2015  |
| ELEGACY HOMES LLC                | Rent Sub to L'lords  | 825.00      | 9/15/2015  |
| ELOY SEPULVEDA                   | Counsel Fees-Courts  | 300.00      | 9/15/2015  |
| ELOY SEPULVEDA                   | Counsel Fees-Courts  | 15,425.00   | 9/15/2015  |
| ELROD'S COST PLUS #6             | Food/Hygiene Assist  | 26.00       | 9/15/2015  |
| ELROD'S COST PLUS #7             | Food/Hygiene Assist  | 26.00       | 9/15/2015  |
| EMBASSY FLAG INC                 | Building Maintenance | 892.50      | 9/15/2015  |
| EMC CORPORATION                  | Capital Lease Pymt   | 69,730.25   | 9/15/2015  |
| EMC INTEGRATED SYSTEMS GROUP     | Equipment Maint      | 4,257.96    | 9/15/2015  |
| EMERGENCY MEDICAL PRODUCTS INC   | Safety/Tact Supplies | 421.50      | 9/15/2015  |
| EMPIRE PAPER COMPANY             | Kitchen Supplies     | 113.76      | 9/15/2015  |
| EMPIRE PAPER COMPANY             | Custodian Supplies   | 1,204.25    | 9/15/2015  |
| ENCLAVE @ PARKVIEW LP            | Rental Assistance    | 823.00      | 9/15/2015  |
| ENCON SYSTEMS INC                | Supplies             | 68.85       | 9/15/2015  |
| ENCON SYSTEMS INC                | Computer Supplies    | 76.00       | 9/15/2015  |
| ENCON SYSTEMS INC                | Supplies             | 79.45       | 9/15/2015  |
| ENCON SYSTEMS INC                | Supplies             | 136.88      | 9/15/2015  |
| ENCON SYSTEMS INC                | Computer Supplies    | 164.00      | 9/15/2015  |
| ENCON SYSTEMS INC                | Supplies             | 177.78      | 9/15/2015  |
| ENCON SYSTEMS INC                | Supplies             | 355.56      | 9/15/2015  |
| ENCON SYSTEMS INC                | Supplies             | 577.24      | 9/15/2015  |
| ENHANCED LASER PRODUCTS          | Supplies             | 30.00       | 9/15/2015  |
| ENHANCED LASER PRODUCTS          | Sheriff Inventory    | 210.00      | 9/15/2015  |
| ENTRUST ENERGY INC               | Utility Assistance   | 224.68      | 9/15/2015  |
| ENVIROMATIC SERVICES             | A/C Maint Contract   | 902.50      | 9/15/2015  |
| EONG SHIUE                       | Rent Sub to L'lords  | 705.00      | 9/15/2015  |
| ER INVESTIGATIVE NETWORK         | Investigative        | 500.00      | 9/15/2015  |
| ERIC CHRISTIAN CUMMINGS          | Counsel Fees-Courts  | 100.00      | 9/15/2015  |
| ERIC CHRISTIAN CUMMINGS          | Counsel Fees-Courts  | 125.00      | 9/15/2015  |
| ERIC CHRISTIAN CUMMINGS          | Counsel Fees-Courts  | 220.00      | 9/15/2015  |
| ERIC CHRISTIAN CUMMINGS          | Cnsl Fees-Crim Appls | 33,350.00   | 9/15/2015  |
| ESTHER AGUIRRE                   | Rent Sub to L'lords  | 43.00       | 9/15/2015  |

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| ETHEL P BAPTIST                   | Rent Sub to L'lords  | 1,840.00    | 9/15/2015  |
| EVCO PARTNERS LP                  | Supplies             | 5.58        | 9/15/2015  |
| EVCO PARTNERS LP                  | Supplies             | 16.74       | 9/15/2015  |
| EVCO PARTNERS LP                  | Supplies             | 22.32       | 9/15/2015  |
| EVCO PARTNERS LP                  | Building Maintenance | 38.76       | 9/15/2015  |
| EVCO PARTNERS LP                  | Building Maintenance | 73.62       | 9/15/2015  |
| EVCO PARTNERS LP                  | Parts and Supplies   | 77.94       | 9/15/2015  |
| EVCO PARTNERS LP                  | Parts and Supplies   | 89.56       | 9/15/2015  |
| EVCO PARTNERS LP                  | Building Maintenance | 484.86      | 9/15/2015  |
| EVCO PARTNERS LP                  | Sheriff Inventory    | 535.68      | 9/15/2015  |
| EVCO PARTNERS LP                  | Custodian Supplies   | 673.35      | 9/15/2015  |
| EVCO PARTNERS LP                  | Building Maintenance | 1,011.60    | 9/15/2015  |
| EVERYTHING ENERGY                 | Utility Allowance    | 125.00      | 9/15/2015  |
| EVRIDGE TRACTOR INC               | Parts and Supplies   | 566.00      | 9/15/2015  |
| EVRIDGE TRACTOR INC               | Parts and Supplies   | 581.33      | 9/15/2015  |
| EVRIDGE TRACTOR INC               | Parts and Supplies   | 3,232.68    | 9/15/2015  |
| EXECUTIVE FORMS & SUPPLIES        | Printing-Publication | 100.00      | 9/15/2015  |
| FAMILY DOLLAR STORES INC          | Food/Hygiene Assist  | 78.00       | 9/15/2015  |
| FARFROMBORING PROMOTIONS          | Promotional Expenses | 418.00      | 9/15/2015  |
| FASTENAL                          | Building Maintenance | 5.20        | 9/15/2015  |
| FASTENAL                          | Parts and Supplies   | 120.96      | 9/15/2015  |
| FASTENAL                          | Building Maintenance | 384.45      | 9/15/2015  |
| FASTENAL                          | Building Maintenance | 590.03      | 9/15/2015  |
| FBM CONSTRUCTION INC              | Rent Sub to L'lords  | 371.00      | 9/15/2015  |
| FELIPE O CALZADA                  | Counsel Fees-Juv     | 110.00      | 9/15/2015  |
| FIAGOME LAW FIRM PLLC             | Counsel Fees-Courts  | 250.00      | 9/15/2015  |
| FIESTA MART #60                   | Food/Hygiene Assist  | 51.93       | 9/15/2015  |
| FIESTA MART #61                   | Food/Hygiene Assist  | 52.00       | 9/15/2015  |
| FIESTA MART #76                   | Food/Hygiene Assist  | 103.96      | 9/15/2015  |
| FIRST CHOICE POWER                | Utility Assistance   | 113.20      | 9/15/2015  |
| FIRST CHOICE POWER                | HAP Reimb Port-in    | 169.00      | 9/15/2015  |
| FIVE STAR FORD OF TEXAS LTD       | Central Garage Inv   | 6,374.39    | 9/15/2015  |
| FOODLAND MARKETS                  | Food/Hygiene Assist  | 78.00       | 9/15/2015  |
| FORT WORTH AFFORDABILITY INC      | HAP Reimb Port-in    | 406.00      | 9/15/2015  |
| FORT WORTH AUTO GLASS CENTER LTD  | Parts and Supplies   | 125.00      | 9/15/2015  |
| FORT WORTH AUTO GLASS CENTER LTD  | Parts and Supplies   | 149.99      | 9/15/2015  |
| FORT WORTH AUTO GLASS CENTER LTD  | Parts and Supplies   | 392.50      | 9/15/2015  |
| FORT WORTH AUTO GLASS CENTER LTD  | Parts and Supplies   | 460.80      | 9/15/2015  |
| FORT WORTH AUTO GLASS CENTER LTD  | Parts and Supplies   | 896.63      | 9/15/2015  |
| FORT WORTH CASH REGISTER INC      | Equipment Maint      | 115.00      | 9/15/2015  |
| FORT WORTH CASH REGISTER INC      | Equipment Maint      | 550.00      | 9/15/2015  |
| FORT WORTH GENERATOR AND STARTER  | Parts and Supplies   | 149.50      | 9/15/2015  |
| FORT WORTH GENERATOR AND STARTER  | Parts and Supplies   | 169.50      | 9/15/2015  |
| FORT WORTH GENERATOR AND STARTER  | Parts and Supplies   | 249.50      | 9/15/2015  |
| FORT WORTH ISD                    | Restitution Payable  | 42.50       | 9/15/2015  |
| FORT WORTH LAUNDRY & DRY CLEANERS | Lab Equip Mainten    | 74.75       | 9/15/2015  |
| FORT WORTH WATER DEPARTMENT       | Water                | 88.31       | 9/15/2015  |
| FORT WORTH WATER DEPARTMENT       | Water                | 235.93      | 9/15/2015  |
| FORT WORTH WATER DEPARTMENT       | Water                | 329.58      | 9/15/2015  |
| FORT WORTH WATER DEPARTMENT       | Water                | 372.11      | 9/15/2015  |
| FORT WORTH WATER DEPARTMENT       | Water                | 937.68      | 9/15/2015  |

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|-------------------------------------|----------------------|-------------|------------|
| FORT WORTH WATER DEPARTMENT         | Water                | 1,127.96    | 9/15/2015  |
| FORT WORTH WATER DEPARTMENT         | Utility Assistance   | 2,620.53    | 9/15/2015  |
| FORT WORTH WATER DEPARTMENT         | Water                | 3,254.16    | 9/15/2015  |
| FRANCIS DURWARD WEBB JR             | Rent Sub to L'lords  | 163.00      | 9/15/2015  |
| FRANCISCO HERNANDEZ JR              | Counsel Fees-Courts  | 600.00      | 9/15/2015  |
| FRANK ADLER                         | Counsel Fees-Juv     | 250.00      | 9/15/2015  |
| FRANK ADLER                         | Counsel Fees - CPS   | 1,287.50    | 9/15/2015  |
| FRED LEE CUMMINGS                   | Counsel Fees-Courts  | 175.00      | 9/15/2015  |
| FRED LEE CUMMINGS                   | Counsel Fees-Courts  | 800.00      | 9/15/2015  |
| FRED LEE CUMMINGS                   | Counsel Fees-Courts  | 830.00      | 9/15/2015  |
| FRONTLINE PROPERTY MANAGEMENT INC   | Rent Sub to L'lords  | 59.00       | 9/15/2015  |
| FULGHAM LAW FIRM PC                 | Counsel Fees-Courts  | 500.00      | 9/15/2015  |
| FULGHAM LAW FIRM PC                 | Counsel Fees-Courts  | 500.00      | 9/15/2015  |
| GARY RAYMOND SPEER JR               | Counsel Fees-Juv     | 100.00      | 9/15/2015  |
| GARY RAYMOND SPEER JR               | Counsel Fees-Courts  | 1,375.00    | 9/15/2015  |
| GE FOODLAND INC                     | Food/Hygiene Assist  | 51.85       | 9/15/2015  |
| GEORGE ALAN STEELE                  | Counsel Fees-Courts  | 137.50      | 9/15/2015  |
| GEORGE B MACKAY                     | Counsel Fees-Courts  | 500.00      | 9/15/2015  |
| GEORGE R TRIMBER LAW OFFICE         | Counsel Fees-Courts  | 1,375.00    | 9/15/2015  |
| GEORGE R TRIMBER LAW OFFICE         | Counsel Fees-Courts  | 1,575.00    | 9/15/2015  |
| GERALD FINN                         | Rental Assistance    | 599.00      | 9/15/2015  |
| GEXA ENERGY LP                      | Utility Assistance   | 128.21      | 9/15/2015  |
| GILBERT RUSSELL ROWE                | Counsel Fees-Courts  | 2,025.00    | 9/15/2015  |
| GLORIA HUNT                         | Clothing             | 657.62      | 9/15/2015  |
| GLYNIS ADAMS MCGINTY PC             | Counsel Fees-Courts  | 700.00      | 9/15/2015  |
| GOLDEN GATE FUNERAL HOME            | County Burials       | 495.00      | 9/15/2015  |
| GREGORY GRAY                        | Restitution Payable  | 50.00       | 9/15/2015  |
| GREYHOUND LINES INC                 | Transportation       | 159.00      | 9/15/2015  |
| GRICELDA SAMANO                     | Interpreter Fees     | 271.32      | 9/15/2015  |
| GRIFFITH, JAY, & MICHEL LLP         | Counsel Fees-Probate | 1,000.00    | 9/15/2015  |
| GT DISTRIBUTORS INC                 | Clothing             | 19.95       | 9/15/2015  |
| GULF WINDS RTC                      | Clothing             | 125.61      | 9/15/2015  |
| GW OUTFITTERS LP                    | Supplies             | 49.50       | 9/15/2015  |
| HAMIDA A ABDAL-KHALLAQ              | Counsel Fees - CPS   | 100.00      | 9/15/2015  |
| HAMIDA A ABDAL-KHALLAQ              | Counsel Fees-Courts  | 1,200.00    | 9/15/2015  |
| HANDLEY OAKS APTS LLC               | Rent Sub to L'lords  | 939.00      | 9/15/2015  |
| HANSON AGGREGATES CENTRAL INC       | Rock and Gravel      | 9,965.59    | 9/15/2015  |
| HAO WEI HSU                         | Rent Sub to L'lords  | 760.00      | 9/15/2015  |
| HARDY DIAGNOSTICS                   | Lab Supplies         | 158.40      | 9/15/2015  |
| HARMON VILLAS INVESTMENTS LP        | Rent Sub to L'lords  | 45.00       | 9/15/2015  |
| HAROLD V JOHNSON                    | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| HAROLD V JOHNSON                    | Counsel Fees-Courts  | 875.00      | 9/15/2015  |
| HAYDAY INC                          | Equipment Maint      | 48.00       | 9/15/2015  |
| HDC FOREST HILL LIMITED PARTNERSHIP | Rent Sub to L'lords  | (358.00)    | 9/15/2015  |
| HDC FOREST HILL LIMITED PARTNERSHIP | HAP Reimb Port-in    | 1,196.00    | 9/15/2015  |
| HEARTLAND ASPHALT MATERIALS INC     | Asphalt-Liquid       | 397.90      | 9/15/2015  |
| HEARTLAND ASPHALT MATERIALS INC     | Asphalt-Liquid       | 10,040.98   | 9/15/2015  |
| HEMPHILL SAMARITAN LP               | Rent Sub to L'lords  | 144.00      | 9/15/2015  |
| HERKIM LIMITED PARTNERSHIP          | Rent Sub to L'lords  | 50.00       | 9/15/2015  |
| HERKIM LIMITED PARTNERSHIP          | Rent Sub to L'lords  | 1,089.00    | 9/15/2015  |
| HERMAN BOSWELL INC                  | Rent Sub to L'lords  | 416.00      | 9/15/2015  |

| Vendor Name                       | Item Description     | Paid Amount | Check Date |
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| HIRED HANDS INC                   | Interpreter Fees     | 140.00      | 9/15/2015  |
| HIRED HANDS INC                   | Interpreter Fees     | 210.00      | 9/15/2015  |
| HOLIDAY HEIGHTS TX LLC            | Utility Allowance    | 402.00      | 9/15/2015  |
| HOLLIS SLOAN GST EXEMPT TRUST     | Rent Sub to L'lords  | 1,404.00    | 9/15/2015  |
| HOLLIS SLOAN NON-GST EXEMPT TRUST | Rent Sub to L'lords  | 988.00      | 9/15/2015  |
| HOLLY LYNN MCFARLAND              | Counsel Fees-Courts  | 300.00      | 9/15/2015  |
| HOLLY LYNN MCFARLAND              | Counsel Fees - CPS   | 2,230.00    | 9/15/2015  |
| HOYT ENTERPRISES INC              | Equipment Maint      | 185.00      | 9/15/2015  |
| HRW FIRE PUMP SERVICES INC        | Building Maintenance | 400.00      | 9/15/2015  |
| HRW FIRE PUMP SERVICES INC        | Building Maintenance | 500.00      | 9/15/2015  |
| HUNTER LAW PLLC                   | Counsel Fees-Courts  | 1,200.00    | 9/15/2015  |
| IEH AUTO PARTS LLC                | Central Garage Inv   | 446.30      | 9/15/2015  |
| IMAGING SPECTRUM INC              | Photo Processing Inv | 1,122.00    | 9/15/2015  |
| INTERBORO PACKAGING CORP          | Custodian Supplies   | 370.60      | 9/15/2015  |
| INTERFACE SECURITY SYSTEMS LLC    | Burglar Systems      | 16.95       | 9/15/2015  |
| INTERFACE SECURITY SYSTEMS LLC    | Burglar Systems      | 1,219.60    | 9/15/2015  |
| IRG LAS VEGAS TRAIL HOLDINGS LLC  | Rent Sub to L'lords  | 1,067.00    | 9/15/2015  |
| IRONWOOD RANCH TOWNHOMES LP       | Rent Sub to L'lords  | 134.00      | 9/15/2015  |
| IRONWOOD RANCH TOWNHOMES LP       | Rent Sub to L'lords  | 855.00      | 9/15/2015  |
| IRVING HOLDINGS INC               | Transportation       | 347.95      | 9/15/2015  |
| ISABELLA MICHIEKA                 | Rent Sub to L'lords  | 229.00      | 9/15/2015  |
| J STEVEN BUSH                     | Counsel Fees-Courts  | 120.00      | 9/15/2015  |
| J STEVEN BUSH                     | Counsel Fees-Courts  | 460.00      | 9/15/2015  |
| J STEVEN BUSH                     | Counsel Fees-Courts  | 540.00      | 9/15/2015  |
| J STEVEN BUSH                     | Counsel Fees-Courts  | 3,650.00    | 9/15/2015  |
| JACK G DUFFY JR                   | Counsel Fees-Courts  | 550.00      | 9/15/2015  |
| JACK HENSON JR                    | Rent Sub to L'lords  | 63.00       | 9/15/2015  |
| JALEANE REDDELL                   | Restitution Payable  | 443.00      | 9/15/2015  |
| JAMES DOUGLAS                     | Rent Sub to L'lords  | 17.00       | 9/15/2015  |
| JAMES EDWARD BAKER                | Counsel Fees-Courts  | 100.00      | 9/15/2015  |
| JAMES MASEK                       | Counsel Fees - CPS   | 100.00      | 9/15/2015  |
| JAMES R WILSON                    | Counsel Fees-Courts  | 275.00      | 9/15/2015  |
| JANIS SHARP                       | Rental Assistance    | 800.00      | 9/15/2015  |
| JARC ASSOCIATES                   | Rent Sub to L'lords  | 1,224.00    | 9/15/2015  |
| Jason B Kucera                    | Education            | 575.00      | 9/15/2015  |
| JASON RASMUSSEN                   | Rent Sub to L'lords  | 693.00      | 9/15/2015  |
| JAVONNA L TUNSTALL                | Rent Sub to L'lords  | 360.00      | 9/15/2015  |
| JDB TOWING LLC                    | Central Garage Inv   | 140.00      | 9/15/2015  |
| JDB TOWING LLC                    | Wrecker Service      | 325.00      | 9/15/2015  |
| JEFFREY W GARDNER                 | Investigative        | 500.00      | 9/15/2015  |
| JERRY WOOD                        | Counsel Fees-Courts  | 275.00      | 9/15/2015  |
| JIM CULBERTSON                    | Counsel Fees-Juv     | 100.00      | 9/15/2015  |
| JJW PROPERTIES LLC                | Rent Sub to L'lords  | 729.00      | 9/15/2015  |
| JMP INTERESTS LTD                 | Law Books            | 840.00      | 9/15/2015  |
| JOE PROPERTIES LLC                | Rent Sub to L'lords  | 1,150.00    | 9/15/2015  |
| JoeDavid Rubalcaba                | Education            | 440.00      | 9/15/2015  |
| JOHN CARL BEATTY                  | Counsel Fees-Courts  | 250.00      | 9/15/2015  |
| JOHN CARL BEATTY                  | Counsel Fees-Courts  | 300.00      | 9/15/2015  |
| JOHN CARL BEATTY                  | Counsel Fees-Courts  | 300.00      | 9/15/2015  |
| JOHN CARL BEATTY                  | Counsel Fees-Courts  | 1,700.00    | 9/15/2015  |
| JOHN EDWARD AVERY                 | Counsel Fees-Courts  | 100.00      | 9/15/2015  |

| Vendor Name                   | Item Description     | Paid Amount | Check Date |
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| JOHN EDWARD AVERY             | Counsel Fees-Courts  | 250.00      | 9/15/2015  |
| JOHN EDWARD AVERY             | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| JOHN EDWARD AVERY             | Counsel Fees-Courts  | 1,400.00    | 9/15/2015  |
| JOHN KELLY BRITTAIN PROPERTY  | Rent Sub to L'lords  | 123.00      | 9/15/2015  |
| JOHN T BRENDER                | Counsel Fees-Courts  | 250.00      | 9/15/2015  |
| JOHN T BRENDER                | Counsel Fees-Courts  | 800.00      | 9/15/2015  |
| JOHNSON & JOHNSON             | Counsel Fees-Courts  | 450.00      | 9/15/2015  |
| JOHNSON & JOHNSON             | Counsel Fees-Courts  | 1,050.00    | 9/15/2015  |
| JOSEPH RAMOND SOTO III        | Counsel Fees-Courts  | 100.00      | 9/15/2015  |
| JOSEPH RAMOND SOTO III        | Counsel Fees - CPS   | 330.00      | 9/15/2015  |
| JOSEPH SERRANO                | Clothing             | 225.00      | 9/15/2015  |
| JOSHUA MATTHEW PEACOCK        | Counsel Fees-Courts  | 118.75      | 9/15/2015  |
| JOSHUA MATTHEW PEACOCK        | Counsel Fees-Courts  | 150.00      | 9/15/2015  |
| JOSHUA MATTHEW PEACOCK        | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| JOSHUA MATTHEW PEACOCK        | Counsel Fees-Courts  | 500.00      | 9/15/2015  |
| JOYCE E STEVENS P.C.          | Counsel Fees-Juv     | 100.00      | 9/15/2015  |
| JUDITH VAN HOOF               | Counsel Fees-Juv     | 100.00      | 9/15/2015  |
| JUDITH VAN HOOF               | Counsel Fees - CPS   | 300.00      | 9/15/2015  |
| JULIE MANGRUM                 | Clothing             | 450.00      | 9/15/2015  |
| JUNIPER GG FORT WORTH LLC     | Rent Sub to L'lords  | 1,048.00    | 9/15/2015  |
| JUST ENERGY TEXAS I CORP      | Utility Allowance    | 156.00      | 9/15/2015  |
| JUST ENERGY TEXAS I CORP      | Utility Assistance   | 893.72      | 9/15/2015  |
| KARA CARRERAS                 | Counsel Fees-Courts  | 600.00      | 9/15/2015  |
| KARA CARRERAS                 | Counsel Fees-Courts  | 850.00      | 9/15/2015  |
| KARMEN JOHNSON                | Counsel Fees - CPS   | 1,114.40    | 9/15/2015  |
| KARTEN PSYCHOLOGICAL SERVICES | Counsel Fees-Courts  | 450.00      | 9/15/2015  |
| KATHARINE D STONE             | Counsel Fees-Courts  | 300.00      | 9/15/2015  |
| KATHERYN HAYWOOD              | Counsel Fees-Courts  | 100.00      | 9/15/2015  |
| KATHERYN HAYWOOD              | Counsel Fees-Courts  | 300.00      | 9/15/2015  |
| KATHLEEN JEANNE MEGONIGAL     | Counsel Fees-Juv     | 200.00      | 9/15/2015  |
| KATHY A LOWTHORP              | Counsel Fees-Courts  | 100.00      | 9/15/2015  |
| KATHY EHMANN-CLARDY           | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| KATHY PARTRIDGE               | Clothing             | 170.26      | 9/15/2015  |
| KELLY R GOODNESS PHD          | Counsel Fees-Courts  | 450.00      | 9/15/2015  |
| KENNETH R GORDON PC           | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| KERRY OWENS                   | Counsel Fees-Probate | 1,100.00    | 9/15/2015  |
| KERRY YANEZ                   | Counsel Fees-Juv     | 100.00      | 9/15/2015  |
| KIM COOLEY                    | Clothing             | 225.00      | 9/15/2015  |
| KIMBERLEY CAMPBELL            | Counsel Fees-Courts  | 200.00      | 9/15/2015  |
| KIMBERLEY CAMPBELL            | Counsel Fees-Courts  | 850.00      | 9/15/2015  |
| KIMBERLY KNAPP LAW FIRM       | Counsel Fees-Courts  | 475.00      | 9/15/2015  |
| KIMBERLY KNAPP LAW FIRM       | Counsel Fees-Courts  | 525.00      | 9/15/2015  |
| KOBBY TYRONE WARREN           | Counsel Fees-Courts  | 550.00      | 9/15/2015  |
| KORY W NELSON PLLC            | Counsel Fees-Probate | 1,100.00    | 9/15/2015  |
| KRISTINA DENAPOLIS WEST       | Counsel Fees - CPS   | 387.50      | 9/15/2015  |
| KROGER COMPANY                | Food/Hygiene Assist  | 155.51      | 9/15/2015  |
| KSM EXCHANGE LLC              | Parts and Supplies   | 72.32       | 9/15/2015  |
| KSM EXCHANGE LLC              | Parts and Supplies   | 102.48      | 9/15/2015  |
| KSM EXCHANGE LLC              | Parts and Supplies   | 196.28      | 9/15/2015  |
| KSM EXCHANGE LLC              | Parts and Supplies   | 359.53      | 9/15/2015  |
| KSM EXCHANGE LLC              | Parts and Supplies   | 1,060.68    | 9/15/2015  |

| Vendor Name                         | Item Description     | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| KSM EXCHANGE LLC                    | Parts and Supplies   | 1,463.19    | 9/15/2015  |
| KSM EXCHANGE LLC                    | Parts and Supplies   | 1,858.09    | 9/15/2015  |
| LACKLAND TAJ LP                     | Rent Sub to L'lords  | 567.00      | 9/15/2015  |
| LAKEVIEW ON SHADY OAKS LLC          | Rent Sub to L'lords  | 543.00      | 9/15/2015  |
| LANGUAGE LINE SERVICES INC          | Professional Service | 7.49        | 9/15/2015  |
| LANGUAGE LINE SERVICES INC          | Professional Service | 9.28        | 9/15/2015  |
| LANGUAGE LINE SERVICES INC          | Professional Service | 9.98        | 9/15/2015  |
| LANGUAGE LINE SERVICES INC          | Professional Service | 15.54       | 9/15/2015  |
| LANGUAGE LINE SERVICES INC          | Professional Service | 37.54       | 9/15/2015  |
| LANGUAGE LINE SERVICES INC          | Professional Service | 38.07       | 9/15/2015  |
| LANGUAGE LINE SERVICES INC          | Professional Service | 48.56       | 9/15/2015  |
| LANGUAGE LINE SERVICES INC          | Professional Service | 51.81       | 9/15/2015  |
| LANGUAGE LINE SERVICES INC          | Professional Service | 70.46       | 9/15/2015  |
| LANGUAGE LINE SERVICES INC          | Professional Service | 460.58      | 9/15/2015  |
| LANGUAGE LINE SERVICES INC          | Professional Service | 626.47      | 9/15/2015  |
| LARRY E REED                        | Counsel Fees-Courts  | 175.00      | 9/15/2015  |
| LARRY E REED                        | Counsel Fees-Courts  | 193.75      | 9/15/2015  |
| LARRY E REED                        | Counsel Fees-Courts  | 550.00      | 9/15/2015  |
| LATEPH A ADENIJI                    | Counsel Fees-Juv     | 100.00      | 9/15/2015  |
| LATEPH A ADENIJI                    | Counsel Fees-Courts  | 1,075.00    | 9/15/2015  |
| LATREASA GARNER                     | Clothing             | 200.00      | 9/15/2015  |
| LAW FIRM OF CALEB MOORE PLLC        | Counsel Fees - CPS   | 100.00      | 9/15/2015  |
| LAW OFFICE EDWARD E CASTILLO PLLC   | Counsel Fees-Juv     | 100.00      | 9/15/2015  |
| LAW OFFICE EDWARD E CASTILLO PLLC   | Counsel Fees-Courts  | 750.00      | 9/15/2015  |
| LAW OFFICE OF ANDREW R HERRETH      | Counsel Fees-Courts  | 350.00      | 9/15/2015  |
| LAW OFFICE OF BRADLEY L CLARK PC    | Counsel Fees - CPS   | 100.00      | 9/15/2015  |
| LAW OFFICE OF COREY D WILLIAMS PLLC | Counsel Fees-Probate | 2,200.00    | 9/15/2015  |
| LAW OFFICE OF KEE A ABLES PC        | Counsel Fees-Juv     | 100.00      | 9/15/2015  |
| LAW OFFICE OF KEE A ABLES PC        | Counsel Fees - CPS   | 4,740.00    | 9/15/2015  |
| LAW OFFICE OF LANTIS G ROBERTS PLLC | Counsel Fees - CPS   | 100.00      | 9/15/2015  |
| LAW OFFICE OF LAUREN GAYDOS DUFFER  | Counsel Fees - CPS   | 100.00      | 9/15/2015  |
| LAW OFFICE OF LISA HAINES           | Counsel Fees-Courts  | 800.00      | 9/15/2015  |
| LAW OFFICE OF LORI A SPEARMAN PC    | Counsel Fees - CPS   | 1,250.00    | 9/15/2015  |
| LAW OFFICE OF MARY J MOORE PLLC     | Counsel Fees-Courts  | 260.00      | 9/15/2015  |
| LAW OFFICE OF MARY J MOORE PLLC     | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| LAW OFFICE OF MARY J MOORE PLLC     | Counsel Fees-Courts  | 525.00      | 9/15/2015  |
| LAW OFFICE OF NANCY A GORDON PC     | Counsel Fees - CPS   | 100.00      | 9/15/2015  |
| LAW OFFICE OF T CHRISTOPHER LEWIS   | Counsel Fees - CPS   | 600.00      | 9/15/2015  |
| LAW OFFICE OF TAYLOR FERGUSON PC    | Counsel Fees-Courts  | 200.00      | 9/15/2015  |
| LAW OFFICE OF TIFFANY MIR PC        | Counsel Fees-Courts  | 100.00      | 9/15/2015  |
| LAW OFFICE OF TIFFANY MIR PC        | Counsel Fees-Courts  | 175.00      | 9/15/2015  |
| LAW OFFICE OF TIM CHOY              | Counsel Fees-Courts  | 500.00      | 9/15/2015  |
| LAW OFFICES OF D MILES BRISSETTE    | Counsel Fees-Courts  | 240.00      | 9/15/2015  |
| LAW OFFICES OF D MILES BRISSETTE    | Counsel Fees-Courts  | 1,050.00    | 9/15/2015  |
| LAW OFFICES OF D MILES BRISSETTE    | Counsel Fees-Courts  | 1,480.00    | 9/15/2015  |
| LAW OFFICES OF LOREN C GREEN PC     | Counsel Fees-Courts  | 200.00      | 9/15/2015  |
| LAW OFFICES OF MICHAEL POOL PLLC    | Counsel Fees-Courts  | 250.00      | 9/15/2015  |
| LAW OFFICES OF MICHAEL POOL PLLC    | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| LAW OFFICES OF MICHAEL POOL PLLC    | Counsel Fees-Courts  | 500.00      | 9/15/2015  |
| LBL ARCHITECT INC                   | Professional Service | 10,066.20   | 9/15/2015  |
| LEAH PENCE                          | Counsel Fees - CPS   | 100.00      | 9/15/2015  |

| Vendor Name                         | Item Description     | Paid Amount | Check Date |
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| LEEDS PRECISION INSTRUMENTS INC     | Lab Equip Mainten    | 1,000.00    | 9/15/2015  |
| LEON REED JR                        | Counsel Fees-Courts  | 300.00      | 9/15/2015  |
| LEON REED JR                        | Counsel Fees-Courts  | 575.00      | 9/15/2015  |
| LESA PAMPLIN                        | Counsel Fees-Courts  | 125.00      | 9/15/2015  |
| LESA PAMPLIN                        | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| LESA PAMPLIN                        | Counsel Fees-Courts  | 600.00      | 9/15/2015  |
| LESLIE C JOHNS                      | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| LEXISNEXIS RISK DATA MANAGEMENT INC | On-Line Service      | 1,696.00    | 9/15/2015  |
| LIBBY BRADY REAL ESTATE INC         | Rent Sub to L'lords  | 603.00      | 9/15/2015  |
| LIBBY BRADY REAL ESTATE INC         | Rent Sub to L'lords  | 1,778.00    | 9/15/2015  |
| LIFE PROTECTION MAINTENANCE AND     | Building Maintenance | 183.00      | 9/15/2015  |
| LINDA GREEN                         | Clothing             | 900.00      | 9/15/2015  |
| LISA ANN MULLEN                     | Cnsl Fees-Crim Appls | 4,015.00    | 9/15/2015  |
| LOCK TIGHT SECURITY INC             | Supplies             | 4.00        | 9/15/2015  |
| LOCK TIGHT SECURITY INC             | Supplies             | 30.00       | 9/15/2015  |
| LONE STAR PRODUCTS & EQUIPMENT LLC  | Central Garage Inv   | 173.10      | 9/15/2015  |
| LONNA COOPER                        | Clothing             | 625.71      | 9/15/2015  |
| LORENZO J DIXON                     | Rent Sub to L'lords  | 220.00      | 9/15/2015  |
| LORIE NAYLOR                        | Reporter's Records   | 1,712.00    | 9/15/2015  |
| LUSTER LAW FIRM PLLC                | Counsel Fees-Courts  | 240.00      | 9/15/2015  |
| LUSTER LAW FIRM PLLC                | Counsel Fees-Courts  | 250.00      | 9/15/2015  |
| LYNDA S TARWATER                    | Counsel Fees-Courts  | 86.25       | 9/15/2015  |
| LYNDA S TARWATER                    | Counsel Fees-Courts  | 900.00      | 9/15/2015  |
| LYNN KELLY LAW FIRM PC              | Counsel Fees-Probate | 1,100.00    | 9/15/2015  |
| M MONIQUE WALTERS                   | Counsel Fees-Juv     | 200.00      | 9/15/2015  |
| M S AIR INC                         | Building Maintenance | 843.00      | 9/15/2015  |
| M TRENT LOFTIN                      | Counsel Fees-Courts  | 300.00      | 9/15/2015  |
| MAEDC HULEN BEND SENIOR COMMUNITY L | HAP Reimb Port-in    | 823.00      | 9/15/2015  |
| MAMIE BUSH JOHNSON                  | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| MAMIE BUSH JOHNSON                  | Counsel Fees-Courts  | 900.00      | 9/15/2015  |
| Marisol Berrios                     | Travel               | 30.00       | 9/15/2015  |
| MARK D SHEARER                      | Rent Sub to L'lords  | 259.00      | 9/15/2015  |
| MARK ROSTEET                        | Counsel Fees-Courts  | 350.00      | 9/15/2015  |
| MARK ROSTEET                        | Counsel Fees-Courts  | 450.00      | 9/15/2015  |
| MARK ROSTEET                        | Counsel Fees-Courts  | 500.00      | 9/15/2015  |
| MARTIN EAGLE OIL COMPANY INC        | Fuel                 | 199.97      | 9/15/2015  |
| MARTIN EAGLE OIL COMPANY INC        | Fuel                 | 367.40      | 9/15/2015  |
| MARTIN EAGLE OIL COMPANY INC        | Gasoline Inventory   | 5,895.50    | 9/15/2015  |
| MARTIN EAGLE OIL COMPANY INC        | Gasoline Inventory   | 7,380.61    | 9/15/2015  |
| MARTIN MARIETTA MATERIALS INC       | Base Stab Materials  | 20,087.10   | 9/15/2015  |
| MARTINEZ & JACK LLP                 | Counsel Fees-Courts  | 800.00      | 9/15/2015  |
| MARTINEZ & JACK LLP                 | Counsel Fees-Courts  | 1,300.00    | 9/15/2015  |
| MATTHEW BENDER & COMPANY INC        | Law Books            | 198.08      | 9/15/2015  |
| MATTHEW BENDER & COMPANY INC        | Law Books            | 5,013.49    | 9/15/2015  |
| MAX BREWINGTON                      | Counsel Fees-Juv     | 200.00      | 9/15/2015  |
| MAX JOHN STRIKER                    | Counsel Fees-Courts  | 125.00      | 9/15/2015  |
| MCCLENDON CONSTRUCTION CO INC.      | Non-Track Const/Bldg | 80,857.80   | 9/15/2015  |
| MEADOWS OF BEDFORD II APT INVESTORS | Rent Sub to L'lords  | 41.00       | 9/15/2015  |
| MEDLINE INDUSTRIES INC              | Lab Supplies         | 363.45      | 9/15/2015  |
| MESSAGE4U PTY LTD                   | Professional Service | 500.00      | 9/15/2015  |
| METRO FLOOR MACHINES INC            | Support Serv Supply  | 780.00      | 9/15/2015  |

| Vendor Name                         | Item Description     | Paid Amount | Check Date |
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| MICHAEL BERGER                      | Counsel Fees-Juv     | 200.00      | 9/15/2015  |
| MICHAEL DEEGAN                      | Counsel Fees-Courts  | 200.00      | 9/15/2015  |
| MICHAEL DEEGAN                      | Counsel Fees-Courts  | 2,150.00    | 9/15/2015  |
| MICHAEL PAUL GARCIA                 | Counsel Fees-Courts  | 600.00      | 9/15/2015  |
| MICHAEL SHAWN MATLOCK               | Counsel Fees-Courts  | 900.00      | 9/15/2015  |
| MILL VALLEY APARTMENTS LLC          | Rent Sub to L'lords  | 31.00       | 9/15/2015  |
| MINICK LAW PC                       | Counsel Fees-Courts  | 550.00      | 9/15/2015  |
| MOORE MEDICAL LLC                   | Medical Supplies     | 622.59      | 9/15/2015  |
| MOTION INDUSTRIES INC               | Parts and Supplies   | 27.60       | 9/15/2015  |
| MOTION INDUSTRIES INC               | Parts and Supplies   | 161.37      | 9/15/2015  |
| MSC INDUSTRIAL SUPPLY CO INC        | Clothing             | 20.25       | 9/15/2015  |
| MSC INDUSTRIAL SUPPLY CO INC        | Parts and Supplies   | 126.85      | 9/15/2015  |
| MSC INDUSTRIAL SUPPLY CO INC        | Field Equip&Supplies | 234.00      | 9/15/2015  |
| MSC INDUSTRIAL SUPPLY CO INC        | Field Equip&Supplies | 258.04      | 9/15/2015  |
| MSC INDUSTRIAL SUPPLY CO INC        | Field Equip&Supplies | 272.56      | 9/15/2015  |
| MSC INDUSTRIAL SUPPLY CO INC        | Building Maintenance | 554.78      | 9/15/2015  |
| MSC INDUSTRIAL SUPPLY CO INC        | Parts and Supplies   | 989.30      | 9/15/2015  |
| MSC INDUSTRIAL SUPPLY CO INC        | Field Equip&Supplies | 2,178.44    | 9/15/2015  |
| MULHOLLAND INDUSTRIES LTD           | Supplies             | 4.00        | 9/15/2015  |
| MULHOLLAND INDUSTRIES LTD           | Supplies             | 6.00        | 9/15/2015  |
| MULHOLLAND INDUSTRIES LTD           | Supplies             | 7.00        | 9/15/2015  |
| MULHOLLAND INDUSTRIES LTD           | Supplies             | 7.00        | 9/15/2015  |
| MULHOLLAND INDUSTRIES LTD           | Supplies             | 14.50       | 9/15/2015  |
| MULHOLLAND INDUSTRIES LTD           | Supplies             | 15.50       | 9/15/2015  |
| MULHOLLAND INDUSTRIES LTD           | Supplies             | 19.50       | 9/15/2015  |
| MULHOLLAND INDUSTRIES LTD           | Supplies             | 25.50       | 9/15/2015  |
| MULHOLLAND INDUSTRIES LTD           | Supplies             | 26.00       | 9/15/2015  |
| MULHOLLAND INDUSTRIES LTD           | Supplies             | 26.00       | 9/15/2015  |
| MUMU MOORTHY                        | Building Maintenance | 408.86      | 9/15/2015  |
| MYRICK LAW OFFICE PLLC              | Counsel Fees-Probate | 1,800.00    | 9/15/2015  |
| NANTAMBU J KAMBON                   | Rent Sub to L'lords  | 860.00      | 9/15/2015  |
| NATIONAL AIDS HOUSING COALITION     | Education            | 450.00      | 9/15/2015  |
| NAVID ALBAND                        | Counsel Fees-Courts  | 200.00      | 9/15/2015  |
| NDC FT WORTH AFFORDABLE HOUSNG I LT | Rent Sub to L'lords  | 839.00      | 9/15/2015  |
| NDC FT WORTH AFFORDABLE HOUSNG I LT | Rent Sub to L'lords  | 941.00      | 9/15/2015  |
| NDC FT WORTH AFFORDABLE HOUSNG I LT | Rent Sub to L'lords  | 1,234.00    | 9/15/2015  |
| NEC CORPORATION OF AMERICA          | Lab Equip Mainten    | 774.16      | 9/15/2015  |
| NELON LAW GROUP PLLC                | Counsel Fees-Courts  | 850.00      | 9/15/2015  |
| NELSON-JAMESON INC                  | Lab Supplies         | 573.21      | 9/15/2015  |
| NICA-NORTHSIDE INTER-COMMUNITY      | Subrecipient Service | 2,596.53    | 9/15/2015  |
| NINFA M HERNANDEZ                   | Rent Sub to L'lords  | 1,025.00    | 9/15/2015  |
| NORSTAR                             | Rent Sub to L'lords  | 4,082.00    | 9/15/2015  |
| NORTEX MODULAR LEASING & CONST CO   | Professional Service | 1,950.00    | 9/15/2015  |
| NORTH TEXAS FUNERAL HOMES LLC       | County Burials       | 1,195.00    | 9/15/2015  |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA  | Travel               | 3.47        | 9/15/2015  |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA  | Travel               | 4.36        | 9/15/2015  |
| NOVARAD CORP                        | Equipment Maint      | 666.67      | 9/15/2015  |
| NOVARAD CORP                        | Equipment Maint      | 1,333.33    | 9/15/2015  |
| NWVG LTP                            | Rent Sub to L'lords  | 320.00      | 9/15/2015  |
| NWVG LTP                            | Rent Sub to L'lords  | 351.00      | 9/15/2015  |
| OFFICE STORE DEPOT INC              | Supplies             | 279.00      | 9/15/2015  |



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| OMNIBASE SERVICES OF TEXAS LP       | TDPS OmniBase        | 293.14      | 9/15/2015  |
| OSWALD MOOBE                        | Restitution Payable  | 90.00       | 9/15/2015  |
| OWENS & OWENS                       | Counsel Fees - CPS   | 635.00      | 9/15/2015  |
| OWENS & OWENS                       | Professional Service | 2,100.00    | 9/15/2015  |
| P MICHAEL SCHNEIDER LAW FIRM PC     | Counsel Fees-Courts  | 193.75      | 9/15/2015  |
| P MICHAEL SCHNEIDER LAW FIRM PC     | Counsel Fees - CPS   | 200.00      | 9/15/2015  |
| P MICHAEL SCHNEIDER LAW FIRM PC     | Counsel Fees-Courts  | 250.00      | 9/15/2015  |
| P MICHAEL SCHNEIDER LAW FIRM PC     | Counsel Fees-Courts  | 250.00      | 9/15/2015  |
| P MICHAEL SCHNEIDER LAW FIRM PC     | Counsel Fees-Courts  | 350.00      | 9/15/2015  |
| P MICHAEL SCHNEIDER LAW FIRM PC     | Counsel Fees-Courts  | 500.00      | 9/15/2015  |
| P MICHAEL SCHNEIDER LAW FIRM PC     | Counsel Fees-Courts  | 500.00      | 9/15/2015  |
| P MICHAEL SCHNEIDER LAW FIRM PC     | Counsel Fees-Courts  | 550.00      | 9/15/2015  |
| P MICHAEL SCHNEIDER LAW FIRM PC     | Counsel Fees-Courts  | 800.00      | 9/15/2015  |
| PAMELA S FERNANDEZ                  | Counsel Fees-Courts  | 150.00      | 9/15/2015  |
| PAMELA S FERNANDEZ                  | Counsel Fees-Courts  | 275.00      | 9/15/2015  |
| PAMELA S FERNANDEZ                  | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| PAMELA S FERNANDEZ                  | Counsel Fees-Courts  | 550.00      | 9/15/2015  |
| PAMELA S FERNANDEZ                  | Counsel Fees-Courts  | 850.00      | 9/15/2015  |
| PAMELA S FERNANDEZ                  | Counsel Fees-Courts  | 1,125.00    | 9/15/2015  |
| PARK VISTA TOWNHOMES L P            | HAP Reimb Port-in    | 929.00      | 9/15/2015  |
| PARK VISTA TOWNHOMES L P            | Rent Sub to L'lords  | 1,260.00    | 9/15/2015  |
| PARKER ELECTRIC                     | Building Maintenance | 953.47      | 9/15/2015  |
| PARKLAND VENTURES INC               | Utility Assistance   | 84.84       | 9/15/2015  |
| PARKLAND VENTURES INC               | Rental Assistance    | 579.00      | 9/15/2015  |
| PARODI PROPERTY LTD                 | Rent Sub to L'lords  | 182.00      | 9/15/2015  |
| PASCALE BARLATIER SURPRIS           | Rent Sub to L'lords  | 343.00      | 9/15/2015  |
| PATHMARK TRAFFIC PRODUCTS INC       | Field Equip&Supplies | 780.00      | 9/15/2015  |
| PATRICIA MARGARET MCBRIDE           | Counsel Fees-Courts  | 200.00      | 9/15/2015  |
| PATRICIA MARGARET MCBRIDE           | Counsel Fees-Courts  | 250.00      | 9/15/2015  |
| PATRICIA MARGARET MCBRIDE           | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| PATRICK CURRAN                      | Counsel Fees-Courts  | 740.00      | 9/15/2015  |
| PATRICK CURRAN                      | Counsel Fees-Courts  | 3,300.00    | 9/15/2015  |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts  | 700.00      | 9/15/2015  |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts  | 800.00      | 9/15/2015  |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts  | 800.00      | 9/15/2015  |
| PATTY TILLMAN                       | Counsel Fees-Courts  | 350.00      | 9/15/2015  |
| PAUL B ROTHBAND JR                  | Counsel Fees-Courts  | 1,250.00    | 9/15/2015  |
| PAUL V PREVITE                      | Counsel Fees-Courts  | 450.00      | 9/15/2015  |
| PAUL V PREVITE                      | Counsel Fees-Courts  | 625.00      | 9/15/2015  |
| PAUL W LEWALLEN                     | Counsel Fees-Courts  | 1,590.00    | 9/15/2015  |
| PAXVAX INC                          | Medical Supplies     | 1,800.00    | 9/15/2015  |
| PEDRO CISNEROS                      | Counsel Fees-Juv     | 100.00      | 9/15/2015  |
| PHILIP J MITCHELL                   | Counsel Fees-Probate | 750.00      | 9/15/2015  |
| PHOENIX HOUSES OF TEXAS INC         | Medical Services     | 150.00      | 9/15/2015  |
| PIA REBECCA LEDERMAN                | Counsel Fees-Courts  | 100.00      | 9/15/2015  |
| PIA REBECCA LEDERMAN                | Counsel Fees-Courts  | 800.00      | 9/15/2015  |
| PIA REBECCA LEDERMAN                | Counsel Fees-Courts  | 1,200.00    | 9/15/2015  |
| PLYWOOD CO OF FORT WORTH            | Non-Track Equipment  | 1,580.85    | 9/15/2015  |
| PMI GLOBAL CONGRESS 2014            | Education            | 1,350.00    | 9/15/2015  |
| POLARIS TXI LLP                     | Rent Sub to L'lords  | 620.00      | 9/15/2015  |
| POLYGRAPH SCIENCE CENTER            | Professional Service | 1,442.00    | 9/15/2015  |

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| POST OAK EAST APARTMENTS LP        | Rent Sub to L'lords  | 849.00      | 9/15/2015  |
| POST OAK EAST APARTMENTS LP        | HAP Reimb Port-in    | 1,535.00    | 9/15/2015  |
| PRESIDIO NETWORKED SOLUTIONS       | Non-Track Equipment  | 217.08      | 9/15/2015  |
| PRESIDIO NETWORKED SOLUTIONS       | Professional Service | 22,300.00   | 9/15/2015  |
| PROBUILD COMPANY LLC               | Building Maintenance | 3,153.46    | 9/15/2015  |
| PROFESSIONAL SAFETY SYSTEMS        | Non-Track Equipment  | 7,116.00    | 9/15/2015  |
| PROGRESSIVE WASTE SOLUTIONS        | Disposal Service     | 131.25      | 9/15/2015  |
| PROGRESSIVE WASTE SOLUTIONS        | Disposal Service     | 246.00      | 9/15/2015  |
| PROGRESSIVE WASTE SOLUTIONS        | Disposal Service     | 253.00      | 9/15/2015  |
| PROGRESSIVE WASTE SOLUTIONS        | Disposal Service     | 528.00      | 9/15/2015  |
| PROGRESSIVE WASTE SOLUTIONS        | Disposal Service     | 1,848.00    | 9/15/2015  |
| PROMEGA CORPORATION                | Lab Supplies         | 6,262.00    | 9/15/2015  |
| PUBLIC AGENCY TRAINING COUNCIL     | Education            | 590.00      | 9/15/2015  |
| QUEST DIAGNOSTICS INC              | Laboratory Costs     | 286.00      | 9/15/2015  |
| QUEST DIAGNOSTICS INC              | Professional Service | 351.29      | 9/15/2015  |
| QUEST DIAGNOSTICS INC              | Laboratory Costs     | 524.74      | 9/15/2015  |
| R D SHEET METAL INC                | Professional Service | 5,090.00    | 9/15/2015  |
| R MAUREEN TOLBERT                  | Counsel Fees-Courts  | 225.00      | 9/15/2015  |
| Ralph D. Swearingin Jr             | Education            | 48.00       | 9/15/2015  |
| RANDY W BOWERS                     | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| RAY HALL JR                        | Counsel Fees-Courts  | 600.00      | 9/15/2015  |
| RAY HALL JR                        | Counsel Fees - CPS   | 4,460.00    | 9/15/2015  |
| RAYMOND DANIEL PC                  | Counsel Fees - CPS   | 100.00      | 9/15/2015  |
| RAYMOND S NAPOLITAN III            | Counsel Fees-Courts  | 475.00      | 9/15/2015  |
| READ'S COLLISION LLC               | Vehicle Maintenance  | 1,751.79    | 9/15/2015  |
| READ'S COLLISION LLC               | Vehicle Maintenance  | 3,350.57    | 9/15/2015  |
| READYREFRESH                       | Supplies             | (34.90)     | 9/15/2015  |
| READYREFRESH                       | Health Promo Pgrm    | (32.91)     | 9/15/2015  |
| READYREFRESH                       | Lab Equip Mainten    | 4.49        | 9/15/2015  |
| READYREFRESH                       | Food                 | 334.98      | 9/15/2015  |
| RED THE UNIFORM TAILOR             | Clothing             | (755.27)    | 9/15/2015  |
| RED THE UNIFORM TAILOR             | Clothing             | (209.43)    | 9/15/2015  |
| RED THE UNIFORM TAILOR             | Clothing             | 725.73      | 9/15/2015  |
| RED THE UNIFORM TAILOR             | Clothing             | 1,909.78    | 9/15/2015  |
| RED THE UNIFORM TAILOR             | Clothing             | 5,509.97    | 9/15/2015  |
| RED THE UNIFORM TAILOR             | Clothing             | 7,403.16    | 9/15/2015  |
| RED THE UNIFORM TAILOR             | Clothing             | 12,075.06   | 9/15/2015  |
| REDI-MIX CONCRETE                  | Cement and Concrete  | 9,167.20    | 9/15/2015  |
| REDWOOD TOXICOLOGY LABORATORY INC  | Medical Supplies     | 781.25      | 9/15/2015  |
| REEDER DISTRIBUTORS INC            | Parts and Supplies   | 72.00       | 9/15/2015  |
| REEDER DISTRIBUTORS INC            | Central Garage Inv   | 1,460.80    | 9/15/2015  |
| REEVES LAW CENTER                  | Counsel Fees-Probate | 1,100.00    | 9/15/2015  |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Allowance    | 72.00       | 9/15/2015  |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance   | 609.36      | 9/15/2015  |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance   | 822.13      | 9/15/2015  |
| RENALDA RENIA PRICE                | Rent Sub to L'lords  | 869.00      | 9/15/2015  |
| Renee Castoreno                    | Travel               | 80.00       | 9/15/2015  |
| REPUBLIC SERVICES OF TEXAS LTD     | Disposal Service     | 65.72       | 9/15/2015  |
| REPUBLIC SERVICES OF TEXAS LTD     | Disposal Service     | 106.98      | 9/15/2015  |
| REPUBLIC SERVICES OF TEXAS LTD     | Disposal Service     | 139.99      | 9/15/2015  |
| REPUBLIC SERVICES OF TEXAS LTD     | Disposal Service     | 167.31      | 9/15/2015  |

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| REPUBLIC SERVICES OF TEXAS LTD      | Disposal Service     | 264.55      | 9/15/2015  |
| REPUBLIC SERVICES OF TEXAS LTD      | Disposal Service     | 281.58      | 9/15/2015  |
| REXEL INC                           | Building Maintenance | 291.73      | 9/15/2015  |
| REXEL INC                           | Building Maintenance | 5,989.10    | 9/15/2015  |
| REYNOLDS ASPHALT & CONSTRUCTION CO  | Asphalt-Rock/Hot Mix | 2,002.72    | 9/15/2015  |
| REYNOLDS ASPHALT & CONSTRUCTION CO  | Asphalt-Rock/Hot Mix | 2,573.35    | 9/15/2015  |
| REYNOLDS ASPHALT & CONSTRUCTION CO  | Asphalt-Rock/Hot Mix | 4,193.10    | 9/15/2015  |
| RICARDO J CARRILLO                  | County Burials       | 700.00      | 9/15/2015  |
| RICHARD A HENDERSON PC              | Counsel Fees-Courts  | 100.00      | 9/15/2015  |
| RICHARD A HENDERSON PC              | Counsel Fees-Courts  | 600.00      | 9/15/2015  |
| RICHARD ALLEY                       | Counsel Fees-Courts  | 500.00      | 9/15/2015  |
| RICHARD C KLINE                     | Counsel Fees-Courts  | 250.00      | 9/15/2015  |
| RICHARD C KLINE                     | Counsel Fees-Courts  | 825.00      | 9/15/2015  |
| RICHARD SCOTT WALKER                | Counsel Fees-Courts  | 125.00      | 9/15/2015  |
| RICHARD SCOTT WALKER                | Counsel Fees-Courts  | 1,475.00    | 9/15/2015  |
| RLS SUPERMARKETS LLC                | Food/Hygiene Assist  | 311.74      | 9/15/2015  |
| ROBERT BLANKENSHIP                  | Counsel Fees-Courts  | 300.00      | 9/15/2015  |
| ROBERT KEITH GILL                   | Counsel Fees-Courts  | 220.00      | 9/15/2015  |
| ROBERT KEITH GILL                   | Counsel Fees-Courts  | 415.00      | 9/15/2015  |
| ROBERT KEITH GILL                   | Counsel Fees-Courts  | 500.00      | 9/15/2015  |
| ROBERT KEITH GILL                   | Counsel Fees-Courts  | 500.00      | 9/15/2015  |
| ROBERT KEITH GILL                   | Counsel Fees-Courts  | 1,210.00    | 9/15/2015  |
| ROBINSON & SMART PC                 | Counsel Fees-Courts  | 200.00      | 9/15/2015  |
| ROBINSON & SMART PC                 | Counsel Fees-Courts  | 550.00      | 9/15/2015  |
| ROBINSON & SMART PC                 | Counsel Fees-Courts  | 2,550.00    | 9/15/2015  |
| ROBINSON, KARDONSKY & STONE P C     | Counsel Fees-Courts  | 350.00      | 9/15/2015  |
| ROSA TURNER                         | Clothing             | 827.69      | 9/15/2015  |
| ROSE ANNA SALINAS                   | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| ROSE ANNA SALINAS                   | Counsel Fees-Courts  | 2,300.00    | 9/15/2015  |
| ROSE ANNA SALINAS                   | Counsel Fees-Courts  | 8,560.00    | 9/15/2015  |
| ROXANNE ROBINSON ANDERSON           | Counsel Fees-Courts  | 120.00      | 9/15/2015  |
| ROY GOLSAN                          | Counsel Fees-Probate | 750.00      | 9/15/2015  |
| ROYAL BRASS INC                     | Parts and Supplies   | 47.74       | 9/15/2015  |
| ROYAL FLUSH PLUMBING&DRAIN CLEANING | Building Maintenance | 385.00      | 9/15/2015  |
| ROYAL SENESTA HOUSTON               | Prepaid - Travel     | 437.58      | 9/15/2015  |
| RUIZ PROPERTY CONNECTION LLC        | Rent Sub to L'lords  | 985.00      | 9/15/2015  |
| RUSSELL FEED INC                    | Estray Livestock     | 213.60      | 9/15/2015  |
| RYAN W HARDY                        | Litigation Expense   | 155.00      | 9/15/2015  |
| RYAN W HARDY                        | Counsel Fees-Courts  | 1,375.00    | 9/15/2015  |
| SAKINNA THOMAS                      | Counsel Fees - CPS   | 100.00      | 9/15/2015  |
| SAKURA FINETEK USA INC              | Lab Equip Mainten    | 7,825.00    | 9/15/2015  |
| SAMANTHA K HILL                     | Counsel Fees-Courts  | 50.00       | 9/15/2015  |
| SAMANTHA K HILL                     | Counsel Fees-Courts  | 350.00      | 9/15/2015  |
| SAMANTHA K HILL                     | Counsel Fees-Courts  | 500.00      | 9/15/2015  |
| SAMARITAN SOFTWARE LLC              | Subscriptions        | 5,900.00    | 9/15/2015  |
| SAMITI TECHNOLOGY INC               | Non-Track Equipment  | 17,816.48   | 9/15/2015  |
| SAMUEL M SANCHEZ                    | Counsel Fees - CPS   | 100.00      | 9/15/2015  |
| SAMUEL R TERRY                      | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| SANOFI PASTEUR INC                  | Medical Supplies     | 3,117.08    | 9/15/2015  |
| SANTIAGO SALINAS                    | Counsel Fees-Courts  | 680.00      | 9/15/2015  |
| SANTIAGO SALINAS                    | Counsel Fees-Courts  | 1,080.00    | 9/15/2015  |

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| SANTIAGO SALINAS                    | Counsel Fees-Courts  | 2,630.00    | 9/15/2015  |
| SANZ FORT WORTH HOLDINGS LLC        | Rent Sub to L'lords  | 92.00       | 9/15/2015  |
| SANZ FORT WORTH HOLDINGS LLC        | Rent Sub to L'lords  | 525.00      | 9/15/2015  |
| SANZ FORT WORTH HOLDINGS LLC        | Rent Sub/Dep L'lords | 725.00      | 9/15/2015  |
| SCOTT BROWN                         | Cnsl Fees-Crim Appls | 3,062.50    | 9/15/2015  |
| SEAN M LYNCH                        | Counsel Fees-Courts  | 450.00      | 9/15/2015  |
| SELTZER & DALLY PLLC                | Counsel Fees - CPS   | 1,200.00    | 9/15/2015  |
| SHANE LEWIS ATTORNEY AT LAW PLLC    | Counsel Fees-Courts  | 410.00      | 9/15/2015  |
| Shannon A Wingo                     | Prepaid - Travel     | 132.00      | 9/15/2015  |
| SHARON HOWINGTON                    | Clothing             | 139.27      | 9/15/2015  |
| SHAWN PASCHALL                      | Counsel Fees-Courts  | 300.00      | 9/15/2015  |
| SHENANDOAH TOWNHOMES LP             | Rent Sub to L'lords  | 208.00      | 9/15/2015  |
| SHI GOVERNMENT SOLUTIONS INC        | Lab Supplies         | 295.20      | 9/15/2015  |
| SID W SHAPIRO                       | Counsel Fees - CPS   | 100.00      | 9/15/2015  |
| SIERRA INFOSYS INC                  | Professional Service | 2,280.00    | 9/15/2015  |
| SIGNTX SIGNS & GRAPHICS INC         | Building Maintenance | 979.80      | 9/15/2015  |
| SKYVUE MEMORIAL GARDENS AND FUNERAL | County Burials       | 2,725.00    | 9/15/2015  |
| SMART GROUP SYSTEMS                 | Supplies             | 110.00      | 9/15/2015  |
| SMART GROUP SYSTEMS                 | Supplies             | 142.00      | 9/15/2015  |
| SMART GROUP SYSTEMS                 | Supplies             | 180.00      | 9/15/2015  |
| SMART GROUP SYSTEMS                 | Computer Supplies    | 213.00      | 9/15/2015  |
| SMART GROUP SYSTEMS                 | Supplies             | 219.07      | 9/15/2015  |
| SMART GROUP SYSTEMS                 | Supplies             | 255.00      | 9/15/2015  |
| SMART GROUP SYSTEMS                 | Supplies             | 346.14      | 9/15/2015  |
| SMART GROUP SYSTEMS                 | Computer Supplies    | 426.00      | 9/15/2015  |
| SMITH TEMPORARIES INC               | Contract Labor       | 1,430.24    | 9/15/2015  |
| SOUTHERN COMPUTER WAREHOUSE         | Supplies             | 97.35       | 9/15/2015  |
| SOUTHERN COMPUTER WAREHOUSE         | Computer Supplies    | 145.58      | 9/15/2015  |
| SOUTHERN COMPUTER WAREHOUSE         | Electronic Eqp Maint | 153.78      | 9/15/2015  |
| SOUTHERN COMPUTER WAREHOUSE         | Supplies             | 194.70      | 9/15/2015  |
| SOUTHERN COMPUTER WAREHOUSE         | Supplies             | 292.05      | 9/15/2015  |
| SOUTHERN COMPUTER WAREHOUSE         | Supplies             | 292.05      | 9/15/2015  |
| SOUTHERN COMPUTER WAREHOUSE         | Non-Track Equipment  | 320.36      | 9/15/2015  |
| SOUTHERN COMPUTER WAREHOUSE         | Supplies             | 389.40      | 9/15/2015  |
| SOUTHERN COMPUTER WAREHOUSE         | Supplies             | 389.40      | 9/15/2015  |
| SOUTHERN COMPUTER WAREHOUSE         | Supplies             | 486.75      | 9/15/2015  |
| SOUTHERN HILLS LP                   | Rental Assistance    | 649.00      | 9/15/2015  |
| SOUTHERN TIRE MART LLC              | Tires and Tubes      | 97.97       | 9/15/2015  |
| SOUTHERN TIRE MART LLC              | Tires and Tubes      | 141.52      | 9/15/2015  |
| SOUTHWEST BINDING & LAMINATING      | Sheriff Inventory    | 522.00      | 9/15/2015  |
| SOUTHWEST DELI GROUP INC            | Meeting Expenses     | 205.00      | 9/15/2015  |
| SPARKS LAW FIRM PC                  | Counsel Fees-Courts  | 100.00      | 9/15/2015  |
| SPARKS LAW FIRM PC                  | Counsel Fees-Courts  | 275.00      | 9/15/2015  |
| SPARKS LAW FIRM PC                  | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| SPARKS LAW FIRM PC                  | Counsel Fees-Courts  | 600.00      | 9/15/2015  |
| SPARKS LAW FIRM PC                  | Counsel Fees-Courts  | 600.00      | 9/15/2015  |
| SPARKS LAW FIRM PC                  | Counsel Fees-Courts  | 625.00      | 9/15/2015  |
| STAPLES ADVANTAGE                   | Supplies             | 7.40        | 9/15/2015  |
| STAPLES ADVANTAGE                   | Supplies             | 9.93        | 9/15/2015  |
| STAPLES ADVANTAGE                   | Supplies             | 11.99       | 9/15/2015  |
| STAPLES ADVANTAGE                   | Supplies             | 12.60       | 9/15/2015  |

| Vendor Name        | Item Description     | Paid Amount | Check Date |
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| STAPLES ADVANTAGE  | Supplies             | 17.34       | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 17.86       | 9/15/2015  |
| STAPLES ADVANTAGE  | Sheriff Inventory    | 18.30       | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 19.20       | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 19.44       | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 21.70       | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 22.92       | 9/15/2015  |
| STAPLES ADVANTAGE  | Sheriff Inventory    | 32.76       | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 35.96       | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 36.21       | 9/15/2015  |
| STAPLES ADVANTAGE  | Computer Supplies    | 40.94       | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 42.59       | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 59.56       | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 63.99       | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 66.20       | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 68.19       | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 77.06       | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 77.96       | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 84.48       | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 96.00       | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 97.00       | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 102.67      | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 107.40      | 9/15/2015  |
| STAPLES ADVANTAGE  | Custodian Supplies   | 110.40      | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 140.99      | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 148.50      | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 161.52      | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 170.97      | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 175.89      | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 206.50      | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 207.65      | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 213.65      | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 230.67      | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 245.30      | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 269.02      | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 338.60      | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 344.33      | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 461.13      | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 495.15      | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 536.16      | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 542.92      | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 601.58      | 9/15/2015  |
| STAPLES ADVANTAGE  | Supplies             | 617.30      | 9/15/2015  |
| STAPLES ADVANTAGE  | Safety/Tact Supplies | 748.53      | 9/15/2015  |
| STAR TEX POWER     | Utility Assistance   | 206.45      | 9/15/2015  |
| STEPHANIE ADAMS    | Travel               | 30.00       | 9/15/2015  |
| STEPHANIE GONZALEZ | Counsel Fees-Courts  | 300.00      | 9/15/2015  |
| STEPHANIE PATTEN   | Counsel Fees-Courts  | 137.50      | 9/15/2015  |
| STEPHANIE PATTEN   | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| STEPHANIE PATTEN   | Counsel Fees-Courts  | 800.00      | 9/15/2015  |
| STEPHANIE PATTEN   | Counsel Fees-Courts  | 3,000.00    | 9/15/2015  |

| Vendor Name                        | Item Description     | Paid Amount | Check Date |
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| STEPHEN D HANDY PLLC               | Counsel Fees-Courts  | 150.00      | 9/15/2015  |
| STEVE GORDON & ASSOCIATES          | Counsel Fees-Courts  | 500.00      | 9/15/2015  |
| STEVE GORDON & ASSOCIATES          | Cnsl Fees-Cap Murder | 15,000.00   | 9/15/2015  |
| STEVE Q NGUYEN                     | Rent Sub to L'lords  | 51.00       | 9/15/2015  |
| STOVALL CORPORATION                | Computer Maintenance | 42.60       | 9/15/2015  |
| STREAM ENERGY                      | Utility Allowance    | 97.00       | 9/15/2015  |
| STREAM ENERGY                      | Utility Assistance   | 880.67      | 9/15/2015  |
| STUART HOSE AND PIPE COMPANY       | Parts and Supplies   | 36.50       | 9/15/2015  |
| SUE S BROWNING                     | Counsel Fees - CPS   | 200.00      | 9/15/2015  |
| SUMMER ENERGY LLC                  | Utility Allowance    | 3.00        | 9/15/2015  |
| SUMMUS INDUSTRIES INC              | LV Grnt Compter(Mod) | 7,079.12    | 9/15/2015  |
| SUNGARD PUBLIC SECTOR INC          | Non-Track Equipment  | 6,290.00    | 9/15/2015  |
| SUPPLYWORKS                        | Building Maintenance | 207.84      | 9/15/2015  |
| SUSAN ELIZABETH DUESLER            | Counsel Fees - CPS   | 200.00      | 9/15/2015  |
| SUSAN KIMBERLY BLACK               | Professional Service | 575.04      | 9/15/2015  |
| SYCAMORE CENTER VILLAS LP          | Rent Sub to L'lords  | 913.00      | 9/15/2015  |
| SYCAMORE POINTE TOWNHOMES LP       | Rent Sub to L'lords  | 485.00      | 9/15/2015  |
| T U ELECTRIC                       | Utility Allowance    | 247.00      | 9/15/2015  |
| T U ELECTRIC                       | HAP Reimb Port-in    | 252.00      | 9/15/2015  |
| TALX CORPORATION                   | Subscriptions        | 1,000.00    | 9/15/2015  |
| TARA ENERGY LLC                    | Utility Allowance    | 10.00       | 9/15/2015  |
| TARRANT COUNTY HOSPITAL DISTRICT   | Subrecipient Service | 14,271.43   | 9/15/2015  |
| TARRANT COUNTY HOSPITAL DISTRICT   | Subrecipient Service | 22,091.20   | 9/15/2015  |
| TARRANT COUNTY HOSPITAL DISTRICT   | Subrecipient Service | 35,973.29   | 9/15/2015  |
| TARRANT COUNTY HOSPITAL DISTRICT   | Subrecipient Service | 41,853.27   | 9/15/2015  |
| TARRANT COUNTY HOSPITAL DISTRICT   | Subrecipient Service | 52,493.32   | 9/15/2015  |
| TARRANT COUNTY HOUSING PARTNERSHIP | Rent Sub to L'lords  | 797.00      | 9/15/2015  |
| TARRANT COUNTY PARTNERS LP         | Rent Sub to L'lords  | (193.00)    | 9/15/2015  |
| TARRANT COUNTY PARTNERS LP         | Rent Sub to L'lords  | 481.00      | 9/15/2015  |
| TASHA SIMPSON-FOSTER               | Counsel Fees-Juv     | 100.00      | 9/15/2015  |
| TEACHER'S TOOLS                    | Supplies             | 260.79      | 9/15/2015  |
| TEAGUE LUMBER COMPANY              | Building Maintenance | 16.10       | 9/15/2015  |
| TEAGUE LUMBER COMPANY              | Parts and Supplies   | 30.98       | 9/15/2015  |
| TEAGUE LUMBER COMPANY              | Parts and Supplies   | 61.14       | 9/15/2015  |
| TEAGUE LUMBER COMPANY              | Parts and Supplies   | 98.99       | 9/15/2015  |
| TEAGUE LUMBER COMPANY              | Non-Track Const/Bldg | 551.50      | 9/15/2015  |
| TEAGUE NALL & PERKINS INC          | Professional Service | 1,873.33    | 9/15/2015  |
| TEAGUE NALL & PERKINS INC          | Professional Service | 2,888.28    | 9/15/2015  |
| TENNANT SALES AND SERVICE COMPANY  | Lab Equip Mainten    | 202.00      | 9/15/2015  |
| TERRACON CONSULTANTS INC           | A/C Maint Contract   | 1,847.50    | 9/15/2015  |
| TERRY BARLOW                       | Counsel Fees-Courts  | 300.00      | 9/15/2015  |
| TERRY BARLOW                       | Counsel Fees-Courts  | 550.00      | 9/15/2015  |
| TERRY BARLOW                       | Counsel Fees-Courts  | 650.00      | 9/15/2015  |
| TERRY BARLOW                       | Counsel Fees-Courts  | 1,000.00    | 9/15/2015  |
| TERRY W GIBBONS                    | Rent Sub to L'lords  | 388.00      | 9/15/2015  |
| TERRY W GIBBONS                    | Rent Sub to L'lords  | 1,087.00    | 9/15/2015  |
| TESSCO                             | Central Garage Inv   | 95.70       | 9/15/2015  |
| TEXAS ASSOCIATION OF COUNTIES      | Casualty Insurance   | 1,349.00    | 9/15/2015  |
| TEXAS CHRISTIAN UNIVERSITY         | Educational Material | 51.50       | 9/15/2015  |
| TEXAS DEPT OF PUBLIC SAFETY        | Court Costs          | 22.00       | 9/15/2015  |
| THE BARGAIN SOURCE                 | Kitchen Maintenance  | 2,054.00    | 9/15/2015  |

| Vendor Name                       | Item Description     | Paid Amount | Check Date |
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| THE BARROWS FIRM PC               | Cnsl Fees-Juv Det&Tr | 100.00      | 9/15/2015  |
| THE BARROWS FIRM PC               | Counsel Fees-Juv     | 200.00      | 9/15/2015  |
| THE BARROWS FIRM PC               | Counsel Fees-Courts  | 350.00      | 9/15/2015  |
| THE BARROWS FIRM PC               | Counsel Fees-Juv     | 400.00      | 9/15/2015  |
| THE BURRELL GROUP                 | Building Maintenance | 1,239.00    | 9/15/2015  |
| THE HAMPTON LAW FIRM PLLC         | Counsel Fees-Courts  | 475.00      | 9/15/2015  |
| THE HAMPTON LAW FIRM PLLC         | Counsel Fees-Courts  | 1,150.00    | 9/15/2015  |
| THE HAMPTON LAW FIRM PLLC         | Counsel Fees-Courts  | 1,475.00    | 9/15/2015  |
| THE HUSTON FIRM PC                | Counsel Fees-Juv     | 100.00      | 9/15/2015  |
| THE HUSTON FIRM PC                | Counsel Fees-Courts  | 150.00      | 9/15/2015  |
| THE PEAVEY CORPORATION            | Lab Supplies         | 562.50      | 9/15/2015  |
| THE SALVANT LAW FIRM PC           | Counsel Fees-Courts  | 900.00      | 9/15/2015  |
| THE SCOTT R DAVIDSON INTEREST INC | Rent Sub to L'lords  | 382.00      | 9/15/2015  |
| THE TREE HOUSE INC                | Supplies             | 122.40      | 9/15/2015  |
| THE TREE HOUSE INC                | Supplies             | 165.20      | 9/15/2015  |
| Theresa Y Lee                     | Education            | 140.00      | 9/15/2015  |
| THOMAS ROBERT TURNER              | Rental Assistance    | 660.00      | 9/15/2015  |
| THYSSENKRUPP ELEVATOR CORP        | Elevator Maintenance | 412.14      | 9/15/2015  |
| THYSSENKRUPP ELEVATOR CORP        | Elevator Maintenance | 3,946.49    | 9/15/2015  |
| THYSSENKRUPP ELEVATOR CORP        | Elevator Maintenance | 5,116.56    | 9/15/2015  |
| THYSSENKRUPP ELEVATOR CORP        | Elevator Maintenance | 11,938.78   | 9/15/2015  |
| TMBRS TRES PALMS LLC              | Rent Sub to L'lords  | 971.00      | 9/15/2015  |
| TOP CHOICE PROPERTIES LLC         | Utility Allowance    | 8.00        | 9/15/2015  |
| TOP CHOICE PROPERTIES LLC         | Rent Sub to L'lords  | 462.00      | 9/15/2015  |
| TOWNSEND GEBHARDT AND EPPES PLLC  | Counsel Fees-Courts  | 325.00      | 9/15/2015  |
| TOWNSEND GEBHARDT AND EPPES PLLC  | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| TOWNSEND GEBHARDT AND EPPES PLLC  | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| TOWNSEND GEBHARDT AND EPPES PLLC  | Counsel Fees-Courts  | 650.00      | 9/15/2015  |
| TOWNSEND GEBHARDT AND EPPES PLLC  | Counsel Fees-Courts  | 650.00      | 9/15/2015  |
| TRACI D HUTTON PC                 | Counsel Fees - CPS   | 100.00      | 9/15/2015  |
| TRAVIS YOUNG                      | Counsel Fees-Courts  | 500.00      | 9/15/2015  |
| TREE OF LIFE FUNERAL DIRECTORS    | County Burials       | 200.00      | 9/15/2015  |
| TRENTON GRAY                      | Counsel Fees-Courts  | 275.00      | 9/15/2015  |
| TRENTON GRAY                      | Counsel Fees-Courts  | 300.00      | 9/15/2015  |
| TRINITY BIOTECH DISTRIBUTION      | Lab Supplies         | 2,475.00    | 9/15/2015  |
| TRUGREEN CHEMLAWN                 | Landscaping Expense  | 47.00       | 9/15/2015  |
| TRUGREEN CHEMLAWN                 | Landscaping Expense  | 85.00       | 9/15/2015  |
| TRUGREEN CHEMLAWN                 | Landscaping Expense  | 115.00      | 9/15/2015  |
| TRUGREEN CHEMLAWN                 | Landscaping Expense  | 149.00      | 9/15/2015  |
| TRUGREEN CHEMLAWN                 | Landscaping Expense  | 230.00      | 9/15/2015  |
| TRUGREEN CHEMLAWN                 | Landscaping Expense  | 683.00      | 9/15/2015  |
| TRUGREEN LANDCARE LLC             | Landscaping Expense  | 960.00      | 9/15/2015  |
| TURNER SERVICE                    | Equipment Maint      | 920.00      | 9/15/2015  |
| TURNER SERVICE                    | Equipment Maint      | 1,659.00    | 9/15/2015  |
| TWIN EAGLE CAPITAL LLC            | Rent Sub to L'lords  | 975.00      | 9/15/2015  |
| TX COMMISSION ON LAW ENFORCEMENT  | Education            | 35.00       | 9/15/2015  |
| TXDMV-TX DEPT OF MOTOR VEHICLES   | Subscriptions        | 11.50       | 9/15/2015  |
| TXDMV-TX DEPT OF MOTOR VEHICLES   | Subscriptions        | 21.70       | 9/15/2015  |
| TXU ENERGY RETAIL COMPANY LLC     | Utility Assistance   | 766.75      | 9/15/2015  |
| TXU ENERGY RETAIL COMPANY LLC     | Utility Assistance   | 2,058.85    | 9/15/2015  |
| TXU ENERGY RETAIL COMPANY LLC     | Utility Assistance   | 2,280.70    | 9/15/2015  |

| Vendor Name                       | Item Description     | Paid Amount | Check Date |
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| TXU ENERGY RETAIL COMPANY LLC     | Utility Assistance   | 3,920.19    | 9/15/2015  |
| UKERE UZOMA                       | Restitution Payable  | 15.00       | 9/15/2015  |
| UNION GOSPEL MISSION              | Rental Assistance    | 266.00      | 9/15/2015  |
| UNITED INTERPRETATION AND         | Interpreter Fees     | 32.50       | 9/15/2015  |
| UNITED INTERPRETATION AND         | Interpreter Fees     | 130.00      | 9/15/2015  |
| VALLEY VIEW PARTNERS LLC          | Utility Assistance   | 30.26       | 9/15/2015  |
| VAN T NGUYEN                      | Rent Sub to L'lords  | 39.00       | 9/15/2015  |
| VANDERBILT APARTMENTS LLLP        | Rent Sub to L'lords  | 647.00      | 9/15/2015  |
| VARGHESE SUMMERSETT PLLC          | Counsel Fees-Courts  | 400.00      | 9/15/2015  |
| VARGHESE SUMMERSETT PLLC          | Counsel Fees-Courts  | 520.00      | 9/15/2015  |
| VARGHESE SUMMERSETT PLLC          | Counsel Fees-Courts  | 550.00      | 9/15/2015  |
| VECTOR DISEASE CONTROL INTL LLC   | Insecticides         | 1,951.95    | 9/15/2015  |
| VERIZON SOUTHWEST                 | Telephone-Basic      | 94.37       | 9/15/2015  |
| VICTOR AMADOR ATTORNEY AT LAW     | Counsel Fees-Courts  | 380.00      | 9/15/2015  |
| VICTOR AMADOR ATTORNEY AT LAW     | Counsel Fees-Courts  | 450.00      | 9/15/2015  |
| VICTORIA RASMUSSEN                | Clothing             | 200.00      | 9/15/2015  |
| VIOLET NWOKOYE                    | Counsel Fees-Juv     | 100.00      | 9/15/2015  |
| VIRGINIA CARTER                   | Counsel Fees-Juv     | 100.00      | 9/15/2015  |
| VIRGINIA CARTER                   | Counsel Fees-Courts  | 300.00      | 9/15/2015  |
| VIRGINIA CARTER                   | Counsel Fees-Courts  | 600.00      | 9/15/2015  |
| VULCAN ALUMINUM VULCAN SIGNS      | Sign Shop Inventory  | 314.65      | 9/15/2015  |
| VULCAN MATERIALS                  | Rock and Gravel      | 128.24      | 9/15/2015  |
| VWR INTERNATIONAL LLC             | Lab Supplies         | 289.90      | 9/15/2015  |
| WAK SYC LLC                       | Rent Sub to L'lords  | 869.00      | 9/15/2015  |
| WALGREENS #05922                  | Food/Hygiene Assist  | 26.00       | 9/15/2015  |
| WALGREENS #4131                   | Food/Hygiene Assist  | 26.00       | 9/15/2015  |
| WALLER COUNTY ASPHALT INC         | Asphalt-Rock/Hot Mix | 1,325.00    | 9/15/2015  |
| WALMART                           | Personal Hygiene     | 31.09       | 9/15/2015  |
| WALMART                           | Clothing             | 165.82      | 9/15/2015  |
| WALMART #01-3044                  | Food/Hygiene Assist  | 103.83      | 9/15/2015  |
| WALMART #01-5080                  | Food/Hygiene Assist  | 208.00      | 9/15/2015  |
| WALMART #1801                     | Food/Hygiene Assist  | 78.00       | 9/15/2015  |
| WALMART #2397                     | Food/Hygiene Assist  | 24.61       | 9/15/2015  |
| WALMART #266                      | Food/Hygiene Assist  | 52.00       | 9/15/2015  |
| WALMART #284                      | Food/Hygiene Assist  | 52.00       | 9/15/2015  |
| WALMART #2980                     | Food/Hygiene Assist  | 26.00       | 9/15/2015  |
| WALMART #3135                     | Food/Hygiene Assist  | 52.00       | 9/15/2015  |
| WALMART #3284                     | Food/Hygiene Assist  | 151.56      | 9/15/2015  |
| WALMART #3631                     | Food/Hygiene Assist  | 26.00       | 9/15/2015  |
| WALMART #3773                     | Food/Hygiene Assist  | 22.27       | 9/15/2015  |
| WALMART #5312                     | Food/Hygiene Assist  | 206.67      | 9/15/2015  |
| WALMART #590                      | Food/Hygiene Assist  | 26.00       | 9/15/2015  |
| WALMART #807                      | Food/Hygiene Assist  | 24.24       | 9/15/2015  |
| WALMART NEIGHBORHOOD MARKET #3594 | Food/Hygiene Assist  | 128.66      | 9/15/2015  |
| WALMART STORE #1801               | Promotional Expenses | 4.00        | 9/15/2015  |
| WALMART STORE #1801               | School Supplies      | 23.29       | 9/15/2015  |
| WALMART STORE #1801               | Clothing             | 175.51      | 9/15/2015  |
| WALMART STORE #1801               | Clothing             | 195.36      | 9/15/2015  |
| WALMART STORE 01-5312             | Personal Hygiene     | 27.37       | 9/15/2015  |
| WALMART STORE 01-5312             | Clothing             | 130.01      | 9/15/2015  |
| WALMART STORE 01-5312             | School Supplies      | 149.38      | 9/15/2015  |



| Vendor Name   | Item Description     | Paid Amount         | Check Date |
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| WALMART STORE 01-5312                                     | Clothing             | 162.15              | 9/15/2015  |
| WALMART STORE 01-5312                                     | Clothing             | 221.64              | 9/15/2015  |
| WALMART STORE 01-5312                                     | Clothing             | 393.48              | 9/15/2015  |
| WALT A CLEVELAND  | Counsel Fees-Courts  | 375.00              | 9/15/2015  |
| WALT A CLEVELAND  | Counsel Fees-Courts  | 400.00              | 9/15/2015  |
| WALT A CLEVELAND  | Counsel Fees-Courts  | 500.00              | 9/15/2015  |
| WARREN ST JOHN  | Counsel Fees-Courts  | 250.00              | 9/15/2015  |
| WARREN ST JOHN  | Counsel Fees-Courts  | 525.00              | 9/15/2015  |
| WARREN ST JOHN  | Cnsl Fees-Cap Murder | 7,500.00            | 9/15/2015  |
| WEATHERS LAW FIRM PC                                      | Counsel Fees-Courts  | 150.00              | 9/15/2015  |
| WEATHERS LAW FIRM PC                                      | Counsel Fees-Courts  | 600.00              | 9/15/2015  |
| WELLCARE GROUP AH INC                                     | Rental Assistance    | 733.00              | 9/15/2015  |
| WESTERN DETENTION   | Building Maintenance | 507.18              | 9/15/2015  |
| WESTERN HILLS AFFORDABLE HOUSING LP                       | HAP Reimb Port-in    | 574.00              | 9/15/2015  |
| WESTERN-BRW PAPER CO INC                                  | Supplies             | 156.00              | 9/15/2015  |
| WESTERN-BRW PAPER CO INC                                  | Graphics Inventory   | 244.20              | 9/15/2015  |
| WESTERN-BRW PAPER CO INC                                  | Supplies             | 296.70              | 9/15/2015  |
| WESTERN-BRW PAPER CO INC                                  | Graphics Inventory   | 5,223.80            | 9/15/2015  |
| WHITAKER CHALK SWINDLE & SCHWARTZ                         | Counsel Fees-Courts  | 200.00              | 9/15/2015  |
| WHITAKER CHALK SWINDLE & SCHWARTZ                         | Counsel Fees-Courts  | 1,050.00            | 9/15/2015  |
| WHITAKER CHALK SWINDLE & SCHWARTZ                         | Counsel Fees-Courts  | 1,237.50            | 9/15/2015  |
| WHITAKER CHALK SWINDLE & SCHWARTZ                         | Counsel Fees-Courts  | 1,500.00            | 9/15/2015  |
| WILDWOOD BRANCH TOWNHOMES LP                              | Rent Sub to L'lords  | 1,626.00            | 9/15/2015  |
| WILEY STACEY MOORING                                      | Counsel Fees-Courts  | 175.00              | 9/15/2015  |
| WILLETT LAW OFFICE PLLC                                   | Counsel Fees-Juv     | 100.00              | 9/15/2015  |
| WILLETT LAW OFFICE PLLC                                   | Counsel Fees-Courts  | 150.00              | 9/15/2015  |
| WILLETT LAW OFFICE PLLC                                   | Counsel Fees-Courts  | 300.00              | 9/15/2015  |
| WILLETT LAW OFFICE PLLC                                   | Counsel Fees-Courts  | 475.00              | 9/15/2015  |
| WILLIAM BRIAN GOZA  | Counsel Fees-Courts  | 375.00              | 9/15/2015  |
| WILLIAM BRIAN GOZA  | Counsel Fees-Courts  | 425.00              | 9/15/2015  |
| WILLIAM H BILL RAY PC                                     | Counsel Fees-Courts  | 300.00              | 9/15/2015  |
| WILLIAM H BILL RAY PC                                     | Counsel Fees-Courts  | 500.00              | 9/15/2015  |
| WILLIAM H BILL RAY PC                                     | Counsel Fees-Courts  | 950.00              | 9/15/2015  |
| WILLIAM H BILL RAY PC                                     | Counsel Fees-Courts  | 1,200.00            | 9/15/2015  |
| WILLIAM H BILL RAY PC                                     | Cnsl Fees-Crim Appls | 1,375.00            | 9/15/2015  |
| WILLIAM MICHAEL HARBER JR                                 | Counsel Fees-Courts  | 650.00              | 9/15/2015  |
| WILLIAM R BIGGS PLLC                                      | Counsel Fees-Courts  | 760.00              | 9/15/2015  |
| WILLIAM S HARRIS  | Cnsl Fees-Cap Murder | 9,425.00            | 9/15/2015  |
| WILSON COMPANY  | Parts and Supplies   | 78.17               | 9/15/2015  |
| WINSTON WATER COOLER LTD                                  | Building Maintenance | 250.60              | 9/15/2015  |
| WM BARRY NORMAN   | Counsel Fees-Courts  | 475.00              | 9/15/2015  |
| WM BARRY NORMAN   | Psych Exam/Testimony | 475.00              | 9/15/2015  |
| WM BARRY NORMAN   | Psych Exam/Testimony | 950.00              | 9/15/2015  |
| WOODHILL LLC  | Rental Assistance    | 460.00              | 9/15/2015  |
| WOODMONT APARTMENTS LP                                    | HAP Reimb Port-in    | 1,010.00            | 9/15/2015  |
| XPEDX LLC   | Sheriff Inventory    | 437.08              | 9/15/2015  |
| YOUNG ENERGY LLC  | Utility Allowance    | 68.00               | 9/15/2015  |
| ZIMMERER-KUBOTA INC                                       | Parts and Supplies   | 646.59              | 9/15/2015  |
| <b>COURT CLAIMS TOTAL</b>                                 |                      | <b>1,733,898.41</b> |            |
| <b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b> |                      |                     |            |
| <b>FOR THE WEEK ENDING - SEPTEMBER 15, 2015</b>           |                      |                     |            |

| Vendor Name  | Item Description     | Paid Amount           | Check Date |
|--|----------------------|-----------------------|------------|
| CAPITOL SYSTEMS INC  | Prof Srvc-Proj Mgmt  | 9,709.00              | 9/15/2015  |
| CATHOLIC CHARITIES DIOCESE OF FTW  | Interpreter Fees     | 600.00                | 9/15/2015  |
| CEN-TEX UNIFORM SALES INC  | Clothing             | 2,473.08              | 9/15/2015  |
| CHECKPOINT SERVICES INC  | Computers (Mod)      | 11,297.41             | 9/15/2015  |
| DEBORAH K IGNACIO  | Professional Service | 160.00                | 9/15/2015  |
| ENCON SYSTEMS INC  | Computer Supplies    | 167.00                | 9/15/2015  |
| FORT WORTH TRANSPORTATION AUTHORITY  | Transportation       | 498.75                | 9/15/2015  |
| FORT WORTH TRANSPORTATION AUTHORITY  | Transportation       | 498.75                | 9/15/2015  |
| KONICA MINOLTA BUSINESS SOLUTIONS  | Equipment Maint      | 34.92                 | 9/15/2015  |
| KONICA MINOLTA BUSINESS SOLUTIONS  | Equipment Maint      | 66.11                 | 9/15/2015  |
| KONICA MINOLTA BUSINESS SOLUTIONS  | Equipment Maint      | 26.14                 | 9/15/2015  |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA   | Travel               | 7.04                  | 9/15/2015  |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA   | Travel               | 2.18                  | 9/15/2015  |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA   | Travel               | 8.58                  | 9/15/2015  |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA   | Travel               | 6.82                  | 9/15/2015  |
| SMART GROUP SYSTEMS  | Supplies             | 972.00                | 9/15/2015  |
| THE TREE HOUSE INC   | Supplies             | 287.50                | 9/15/2015  |
| TRINITY ARMORED SECURITY INC   | ArmoredCar Messenger | 485.00                | 9/15/2015  |
| TRINITY ARMORED SECURITY INC   | ArmoredCar Messenger | 485.00                | 9/15/2015  |
| TRINITY ARMORED SECURITY INC   | ArmoredCar Messenger | 485.00                | 9/15/2015  |
| TRINITY ARMORED SECURITY INC   | ArmoredCar Messenger | 485.00                | 9/15/2015  |
| TRINITY ARMORED SECURITY INC   | ArmoredCar Messenger | 485.00                | 9/15/2015  |
| TRINITY ARMORED SECURITY INC   | ArmoredCar Messenger | 485.00                | 9/15/2015  |
| <b>NON COURT CLAIMS TOTAL</b>  |                      | <b>29,725.28</b>      |            |
| * These claims need not appear on the claims report.                       |                      |                       |            |
| <i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i> |                      |                       |            |
| <b>CLAIMS GRAND TOTAL</b>  |                      | <b>1,763,623.69</b>   |            |
| <b>FY 2015 YTD CLAIMS GRAND TOTAL</b>                                      |                      | <b>201,442,234.82</b> |            |
| <b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>                          |                      |                       |            |
| <b>FOR THE WEEK ENDING - SEPTEMBER 15, 2015</b>                            |                      |                       |            |
| Vendor Name  | Item Description     | Paid Amount           | Check Date |
| AK Child Support Services Division   | Child Support        | 57.69                 | 9/15/2015  |
| Alice Whitten  | 5006 Chapter 13 Levy | 4,369.15              | 9/15/2015  |
| Arkansas Office of Child Support   | Child Support        | 201.23                | 9/15/2015  |
| C L E A T  | LE Association       | 7,209.00              | 9/15/2015  |
| California SDU   | Child Support        | 610.07                | 9/15/2015  |
| Cascade Hospitality LLC  | Education            | 393.78                | 9/15/2015  |
| Citibank   | Prepaid - Travel     | 223.79                | 9/15/2015  |
| Citibank   | Travel               | 323.99                | 9/15/2015  |
| Citibank   | Travel               | 286.99                | 9/15/2015  |
| Citibank   | Travel               | 871.98                | 9/15/2015  |
| Citibank   | Travel               | 356.99                | 9/15/2015  |
| Citibank   | Witness Travel       | 5.00                  | 9/15/2015  |
| Citibank   | Witness Travel       | 6,167.86              | 9/15/2015  |
| Citibank   | Education            | 349.79                | 9/15/2015  |
| Citibank   | Education            | 1,433.97              | 9/15/2015  |
| Citibank   | Education            | 619.98                | 9/15/2015  |
| Citibank   | Education            | 1,243.97              | 9/15/2015  |
| Citibank   | Education            | 973.97                | 9/15/2015  |
| Citibank   | Education            | 230.99                | 9/15/2015  |

| Vendor Name                                  | Item Description          | Paid Amount  | Check Date |
|--|---------------------------|--------------|------------|
| Citibank                                     | Travel                    | 4,269.53     | 9/15/2015  |
| Citibank                                     | Education                 | 286.99       | 9/15/2015  |
| Citibank                                     | Travel                    | 429.99       | 9/15/2015  |
| Collection Technology Inc                    | 5002 Student Loan Levy    | 108.50       | 9/15/2015  |
| Datacom Design Group                         | Professional Service      | 108.80       | 9/15/2015  |
| Delta Dental                                 | Dental Claims             | 21,675.58    | 9/15/2015  |
| Delta Dental                                 | Dental Claims             | 4,792.30     | 9/15/2015  |
| Delta Management Associates Inc              | 5002 Student Loan Levy    | 148.02       | 9/15/2015  |
| Dept of Information Resources                | Telephone-Texan           | 2,037.49     | 9/15/2015  |
| Dept of Information Resources                | Telephone-Texan           | 131.82       | 9/15/2015  |
| Dept of Information Resources                | Data Transmiss Line       | 27,880.15    | 9/15/2015  |
| Dept of Information Resources                | Data Transmiss Line       | 1,127.04     | 9/15/2015  |
| Dept of Information Resources                | Data Transmiss Line       | 172.28       | 9/15/2015  |
| Dept of Information Resources                | Data Transmiss Line       | 136.32       | 9/15/2015  |
| Dept of Information Resources                | Data Transmiss Line       | 272.64       | 9/15/2015  |
| Dept of Information Resources                | Data Transmiss Line       | 171.28       | 9/15/2015  |
| Entrust One Facility Services Inc            | Custodian Services        | 20,649.20    | 9/15/2015  |
| Express Scripts                              | Prescription Claims       | 743,801.69   | 9/15/2015  |
| Express Scripts                              | Prescription Claims       | 137,650.68   | 9/15/2015  |
| Fraternal Order of Police #44                | LE Association            | 1,325.00     | 9/15/2015  |
| General Revenue Corporation                  | 5002 Student Loan Levy    | 143.43       | 9/15/2015  |
| Great Lakes Higher Education                 | 5002 Student Loan Levy    | 185.58       | 9/15/2015  |
| HUD, US Dept of                              | HUD 5007 Garnishment      | 75.00        | 9/15/2015  |
| Internal Revenue Service                     | 5001 Tax Levy             | 1,188.44     | 9/15/2015  |
| IRS FICA EE                                  | FICA-Employee             | 554,290.46   | 9/15/2015  |
| IRS FICA ER                                  | FICA-Employer             | 554,290.46   | 9/15/2015  |
| IRS FIT                                      | FIT Withholding           | 1,022,222.55 | 9/15/2015  |
| IRS MED EE                                   | Medicare-Employee         | 130,303.78   | 9/15/2015  |
| IRS MED ER                                   | Medicare-Employer         | 130,303.78   | 9/15/2015  |
| ISI Controls LTD / Metroplex Control Systems | Professional Service      | 51,570.38    | 9/15/2015  |
| Lincoln Financial Group                      | Deferred Comp             | 10,722.81    | 9/15/2015  |
| Lucy G Sikes                                 | 5006 Chapter 13 Levy      | 318.46       | 9/15/2015  |
| Metropolitan Life                            | Metlife                   | 10,912.55    | 9/15/2015  |
| Michigan State Disbursement Unit             | Child Support             | 201.61       | 9/15/2015  |
| Nationwide Retirement Solutions              | Deferred Comp             | 87,916.54    | 9/15/2015  |
| NCO Financial Systems Inc                    | 5002 Student Loan Levy    | 159.96       | 9/15/2015  |
| Ohio Child Support Central (CSPC)            | Child Support             | 138.32       | 9/15/2015  |
| Oklahoma Dept of Human Services              | Child Support             | 148.65       | 9/15/2015  |
| Optum Bank                                   | HSA Employee Contribution | 18,131.05    | 9/15/2015  |
| PA SCDU                                      | Child Support             | 180.86       | 9/15/2015  |
| Pam Bassel Chapter 13 Trustee                | 5006 Chapter 13 Levy      | 3,856.09     | 9/15/2015  |
| Paulette Williams                            | Williams 5007 Garnishment | 303.54       | 9/15/2015  |
| PayFlex                                      | Dependent Care Claims     | 4,869.68     | 9/15/2015  |
| PayFlex                                      | Section 125 Claims        | 26,372.93    | 9/15/2015  |
| Pennsylvania-HEAA                            | 5002 Student Loan Levy    | 572.47       | 9/15/2015  |
| Performant Recovery Inc                      | 5002 Student Loan Levy    | 220.25       | 9/15/2015  |
| Pitney Bowes Inc                             | Equipment Rentals         | 606.51       | 9/15/2015  |
| Police & Firefighters Ins Assoc              | LE Association            | 17,662.40    | 9/15/2015  |
| Stacy Family Enterprises Inc                 | Tax Incre Fin (TIF)       | 112,273.37   | 9/15/2015  |
| State Bar of Texas                           | Education                 | 100.00       | 9/15/2015  |
| State of Louisiana                           | Child Support             | 533.52       | 9/15/2015  |

| Vendor Name  | Item Description                    | Paid Amount           | Check Date |
|--|-------------------------------------|-----------------------|------------|
| Tarrant Co P/R Acct  | Payroll Transfers                   | 6,342,056.27          | 9/15/2015  |
| Tarrant County Deputy Sheriff  | LE Association                      | 1,773.25              | 9/15/2015  |
| Tarrant County Jury Services Account                                       | Cash - Jury                         | 100,000.00            | 9/15/2015  |
| TCDRS  | ER Retirement Employer-Aug 2015     | 3,390,290.15          | 9/15/2015  |
| TCDRS  | EE Retirement Employer-Aug 2015     | 1,356,116.06          | 9/15/2015  |
| Texas Child Support Disbursement   | Child Support                       | 38,834.49             | 9/15/2015  |
| Texas Comptroller of Public Accts  | Sales Tax - Law Library             | 201.38                | 9/15/2015  |
| Texas Comptroller of Public Accts  | Sales Tax - Auction Sales           | 95.04                 | 9/15/2015  |
| Texas Comptroller of Public Accts  | Sales Tax - Parking                 | 3,427.88              | 9/15/2015  |
| Texas Comptroller of Public Accts  | Sales Tax - PSPT Photo              | 5.43                  | 9/15/2015  |
| Texas Comptroller of Public Accts  | Discount                            | (18.65)               | 9/15/2015  |
| Texas Guaranteed Student Loan Corp   | 5002 Student Loan Levy              | 1,748.22              | 9/15/2015  |
| Texas Guaranteed Tuition Plan  | State TX Guaranteed Tuition Plan    | 101.00                | 9/15/2015  |
| Tim Truman   | 5006 Chapter 13 Levy                | 3,103.61              | 9/15/2015  |
| Tom Powers Chapter 13 Trustee  | 5006 Chapter 13 Levy                | 727.26                | 9/15/2015  |
| TRT Development Company-CCM  | Education                           | 218.50                | 9/15/2015  |
| TRT Development Company-CCM  | Education                           | 218.50                | 9/15/2015  |
| TXU Energy Retail Company LLC  | Electricity                         | 126.70                | 9/15/2015  |
| United Way   | United Fund                         | 2,197.05              | 9/15/2015  |
| UnitedHealthcare   | Medical Claims                      | 828,812.47            | 9/15/2015  |
| UnitedHealthcare   | Medical Claims                      | 70,249.13             | 9/15/2015  |
| UnitedHealthcare   | Stop Loss Credits on Medical Claims | (3,703.35)            | 9/15/2015  |
| US Department of Education   | 5002 Student Loan Levy              | 1,062.44              | 9/15/2015  |
| VALIC Retirement   | Deferred Comp                       | 11,726.07             | 9/15/2015  |
| Washington State Support Registry  | Child Support                       | 320.30                | 9/15/2015  |
| YMCA   | YMCA                                | 2,466.43              | 9/15/2015  |
| York Risk Services Group   | Worker's Comp - 08/31/15-09/04/15   | (8,406.56)            | 9/15/2015  |
| York Risk Services Group   | Worker's Comp - 09/08/15-09/11/15   | 35,713.26             | 9/15/2015  |
| Zimmerer-Kubota Inc  | Parts and Supplies                  | 233.24                | 9/15/2015  |
| Zimmerer-Kubota Inc  | Parts and Supplies                  | 674.10                | 9/15/2015  |
| <b>COURT ADDENDUM TOTAL</b>  |                                     | <b>15,914,250.59</b>  |            |
| <b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>         |                                     |                       |            |
| <b>FOR THE WEEK ENDING - SEPTEMBER 15, 2015</b>                            |                                     |                       |            |
| Vendor Name  | Item Description                    | Paid Amount           | Check Date |
| Fertitta Hospitality LLC   | Travel                              | 327.75                | 9/15/2015  |
| Fertitta Hospitality LLC   | Travel                              | 327.75                | 9/15/2015  |
| Fertitta Hospitality LLC   | Travel                              | 327.75                | 9/15/2015  |
| Fertitta Hospitality LLC   | Travel                              | 327.75                | 9/15/2015  |
| Lena Pope Home Inc   | Rent                                | 17,091.00             | 9/15/2015  |
| <b>NON COURT ADDENDUM TOTAL</b>  |                                     | <b>18,402.00</b>      |            |
| * These claims need not appear on the claims addendum report.              |                                     |                       |            |
| <i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i> |                                     |                       |            |
| <b>ADDENDUM GRAND TOTAL</b>  |                                     | <b>15,932,652.59</b>  |            |
| CURRENT PERIOD PAYMENT TOTAL   |                                     | 17,696,276.28         |            |
| CURRENT PERIOD VOIDS   |                                     | (143,337.43)          |            |
| <b>CURRENT PERIOD GRAND TOTAL</b>  |                                     | <b>17,552,938.85</b>  |            |
| FY2015 YTD PAYMENT TOTAL   |                                     | 617,773,265.71        |            |
| FY2015 YTD VOIDS   |                                     | (3,169,722.93)        |            |
| <b>FY2015 YTD GRAND TOTAL</b>  |                                     | <b>614,603,542.78</b> |            |