

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - October 29, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	751.00	10/29/2013
#77 EMERALD #2 LIMITED PARTNER	HAP Reimb Port-in	2,142.00	10/29/2013
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	5,941.00	10/29/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	340.00	10/29/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	HAP Reimb Port-in	725.00	10/29/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	2,445.00	10/29/2013
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,217.00	10/29/2013
1301 SYCAMORE LLC	Rent Sub to L'lords	1,096.80	10/29/2013
1304 VILLA BELLA EULESS LLC	Utility Allowance	(28.00)	10/29/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	28.00	10/29/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	608.00	10/29/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	636.00	10/29/2013
2M BUSINESS PRODUCTS	Supplies	326.00	10/29/2013
4 HAPPY HOMES INC	Rent Sub to L'lords	715.00	10/29/2013
4 STAR PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	588.00	10/29/2013
4M YOUTH SERVICES INC	Medical Supplies	112.57	10/29/2013
5700 HULEN LTD	Rent Sub to L'lords	520.00	10/29/2013
5700 HULEN LTD	Rent Sub to L'lords	1,942.00	10/29/2013
7 INVERNESS LLC	Rent Sub to L'lords	1,026.00	10/29/2013
7071 CC LLC	Rent Sub to L'lords	629.00	10/29/2013
7071 CC LLC	Rent Sub to L'lords	2,032.00	10/29/2013
7415 TALLOW WIND TRAIL LLC	HAP Reimb Port-in	239.00	10/29/2013
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	650.00	10/29/2013
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	2,570.00	10/29/2013
777 REALTY LLC	Rent Sub to L'lords	393.00	10/29/2013
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	276.00	10/29/2013
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	127.71	10/29/2013
A TO Z HYDRAULICS LLC	Parts and Supplies	135.94	10/29/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	60.00	10/29/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	50.00	10/29/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	650.00	10/29/2013
ABBIE G DANIELS	Rent Sub to L'lords	721.00	10/29/2013
ABDUL R VAYANI	Rent Sub to L'lords	1,583.00	10/29/2013
ABILITY RESOURCES INC	HAP Reimb Port-in	372.00	10/29/2013
ABILITY RESOURCES INC	Rent Sub to L'lords	1,289.00	10/29/2013
ABILITY RESOURCES INC	Rent Sub to L'lords	3,009.00	10/29/2013
ABLE COMMUNICATIONS INC	Building Maintenance	1,651.61	10/29/2013
ABLE COMMUNICATIONS INC	Professional Service	45,000.00	10/29/2013
ABRAHAM NIMEH	Rent Sub to L'lords	692.00	10/29/2013
ACACIA ENERGY LLC	Utility Allowance	638.00	10/29/2013
ACCO BRANDS DIRECT	Supplies	167.96	10/29/2013
ACCUCARE MORTUARY SERVICE INC	Transportation	8,889.50	10/29/2013
ACCURATE FORMS & SUPPLIES	Supplies	124.50	10/29/2013
ACCURATE FORMS & SUPPLIES	Supplies	186.75	10/29/2013
ACCURATE FORMS & SUPPLIES	Voting Supplies	319.70	10/29/2013
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	6,442.50	10/29/2013
ACHIEVERS INC	Rent Sub to L'lords	1,126.00	10/29/2013
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	832.83	10/29/2013
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,553.64	10/29/2013
ADAM TOMLINSON	Witness Travel	98.44	10/29/2013
ADELL MURPHY	Rent Sub to L'lords	546.00	10/29/2013
ADELL MURPHY	Rent Sub to L'lords	690.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
ADORAMA INC	Photo Processing	116.00	10/29/2013
AG VANTAGE LP	Rent Sub to L'lords	790.00	10/29/2013
AG VANTAGE LP	Rent Sub to L'lords	1,465.00	10/29/2013
AG-POWER INC	Parts and Supplies	575.34	10/29/2013
AGR FUNDING INC	Contract Labor	655.80	10/29/2013
AGR FUNDING INC	Contract Labor	1,061.96	10/29/2013
AHF-HILLCREST LLC	HAP Reimb Port-in	876.00	10/29/2013
AHF-HILLCREST LLC	Rent Sub to L'lords	2,158.00	10/29/2013
AHF-HURST MANOR COMMUNITY DEV LLC	Rent Sub to L'lords	2,144.00	10/29/2013
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	982.00	10/29/2013
AHMAD RABIE	Rent Sub to L'lords	784.00	10/29/2013
Aida Contreras	Education	10.00	10/29/2013
Aida Contreras	Travel	10.00	10/29/2013
Aida Contreras	Transportation	13.25	10/29/2013
Aida Contreras	Transportation	15.89	10/29/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	119,019.47	10/29/2013
AIRGAS USA LLC	Equipment Maint	10.20	10/29/2013
AIRGAS USA LLC	Fuel	153.00	10/29/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	275.00	10/29/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	950.00	10/29/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	2,025.00	10/29/2013
ALAMO TITLE	State Right of Way	900.95	10/29/2013
ALAMO TITLE	County Projects	993.95	10/29/2013
ALAN WHEELOCK	Rent Sub to L'lords	299.00	10/29/2013
ALBERT MARTINEZ	Rent Sub to L'lords	731.00	10/29/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	644.00	10/29/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	1,606.00	10/29/2013
ALBERT P O'CONNOR	HAP Reimb Port-in	1,748.00	10/29/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	13,788.00	10/29/2013
ALBIN SLOVACEK	Rent Sub to L'lords	499.00	10/29/2013
ALBIN SLOVACEK	HAP Reimb Port-in	775.00	10/29/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	491.00	10/29/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	641.00	10/29/2013
ALEMEDA VILLAS LP	HAP Reimb Port-in	1,454.00	10/29/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	2,040.00	10/29/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	8,166.00	10/29/2013
ALEX JAY CLAUNCH	Rent Sub to L'lords	377.00	10/29/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	150.00	10/29/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	525.00	10/29/2013
ALI MOTAMED	Rent Sub to L'lords	1,180.00	10/29/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	375.00	10/29/2013
Alice H Moore	Education	585.05	10/29/2013
ALICIA R JOHNSON	Counsel Fees-Courts	200.00	10/29/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	10/29/2013
ALLEN FULSOM	Rent Sub to L'lords	77.00	10/29/2013
ALLIED COURT REPORTERS	Reporter's Records	248.00	10/29/2013
ALLIED COURT REPORTERS	Professional Service	558.24	10/29/2013
ALLIED WASTE SERVICES	Disposal Service	167.31	10/29/2013
ALLINA HEALTH SYSTEM	Professional Service	150.00	10/29/2013
ALNA PROPERTIES LLC	Rent Sub to L'lords	579.00	10/29/2013
ALTEC LANGUAGE AND TRANSLATION LLC	Interpreter Fees	187.74	10/29/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	10/29/2013
AMBIT ENERGY LLC	Utility Allowance	8.00	10/29/2013
AMBIT ENERGY LLC	Utility Assistance	109.55	10/29/2013
AMBIT ENERGY LLC	HAP Reimb Port-in	141.00	10/29/2013
AMBIT ENERGY LLC	Utility Allowance	197.00	10/29/2013
AMBIT ENERGY LLC	Utility Allowance	1,106.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT TEXAS LLC	Utility Assistance	56.00	10/29/2013
AMBIT TEXAS LLC	Utility Assistance	62.00	10/29/2013
AMBIT TEXAS LLC	Utility Assistance	79.00	10/29/2013
AMERICAN ASSOC OF STATE & HIGHWAY	Supplies	288.75	10/29/2013
AMERICAN ASSOCIATION OF NOTARIES IN	Bonds	85.94	10/29/2013
AMERICAN BARRICADE COMPANY INC	Professional Service	114.90	10/29/2013
AMERICAN BARRICADE COMPANY INC	Professional Service	574.50	10/29/2013
AMERICAN RED CROSS FT WORTH	Education	737.00	10/29/2013
AMERICAN TRAINCO INC	Education	990.00	10/29/2013
AMERISOUTH XXVI	Rent Sub to L'lords	650.00	10/29/2013
AMIN A ABBASHER	HAP Reimb Port-in	1,779.00	10/29/2013
AMY CUNNIFF	Rent Sub to L'lords	491.00	10/29/2013
ANA L BARRON	Clothing	122.18	10/29/2013
ANAND PATEL	Rent Sub to L'lords	555.00	10/29/2013
ANDRE HUEY-YOU	Rent Sub to L'lords	388.00	10/29/2013
ANDRE LANDRUM	Rent Sub to L'lords	1,534.00	10/29/2013
ANDREW CHINCHILLA	HAP Reimb Port-in	248.00	10/29/2013
ANDREW LYNN GRIFFIN	Counsel Fees - CPS	250.00	10/29/2013
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	436.00	10/29/2013
ANGEL HILLS FUNERAL DIRECTORS	County Burials	200.00	10/29/2013
ANGEL HILLS FUNERAL DIRECTORS	County Burials	200.00	10/29/2013
ANGEL JOHNSON	Rent Sub to L'lords	507.00	10/29/2013
ANGELA CAUDURO	Rent Sub to L'lords	532.00	10/29/2013
ANGELA CAUDURO	Rent Sub to L'lords	659.00	10/29/2013
ANGELA CAUDURO	HAP Reimb Port-in	694.00	10/29/2013
ANIXTER INC	Equipment Maint	155.44	10/29/2013
ANKUR CHAWLA	Rent Sub to L'lords	2,075.00	10/29/2013
Ann C Smith	Education	49.90	10/29/2013
ANN KESSEL	Rent Sub to L'lords	650.00	10/29/2013
ANN LAWLER	Counsel Fees-Courts	145.00	10/29/2013
ANN LAWLER	Counsel Fees-Courts	200.00	10/29/2013
ANN M HAMPTON	Rent Sub to L'lords	423.00	10/29/2013
ANN M HAMPTON	HAP Reimb Port-in	600.00	10/29/2013
ANNA D C SIMS	Rent Sub to L'lords	616.00	10/29/2013
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	1,082.00	10/29/2013
ANQUY TONG	Rent Sub to L'lords	1,253.00	10/29/2013
ANSON FINANCIAL INC	Rent Sub to L'lords	646.00	10/29/2013
ANTHONY LAMAR BROWN	Rent Sub to L'lords	900.00	10/29/2013
ANTHONY PEREIRA	Rent Sub to L'lords	475.00	10/29/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	200.00	10/29/2013
APANIS REALTY LLC	Rent Sub to L'lords	447.00	10/29/2013
APEX POINT REALTY LLC	Rent Sub to L'lords	934.00	10/29/2013
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,665.00	10/29/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	10/29/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	10/29/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	10/29/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	10/29/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	10/29/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	10/29/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.50	10/29/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	18.00	10/29/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	10/29/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	10/29/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	10/29/2013
ARAMARK UNIFORM SERVICES INC	Custodian Supplies	26.88	10/29/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	10/29/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	10/29/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	10/29/2013
ARBOR CP ASSOCIATES LP	Rent Sub to L'lords	1,162.00	10/29/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	323.22	10/29/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,291.44	10/29/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	2,868.18	10/29/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	2,868.18	10/29/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	5,736.36	10/29/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	25,813.62	10/29/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computers (Mod)	33,655.00	10/29/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	322,752.00	10/29/2013
ARCHIVE SUPPLIES INC	Graphics Inventory	4,690.00	10/29/2013
ARENA SLOAN	Clothing	225.00	10/29/2013
ARIZPE PROPERTIES	Rent Sub to L'lords	775.00	10/29/2013
ARLINGTON CHAMBER OF COMMERCE	Meeting Expenses	15.00	10/29/2013
ARLINGTON CHAMBER OF COMMERCE	County Projects	10,000.00	10/29/2013
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	614.55	10/29/2013
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	11,181.00	10/29/2013
ARLINGTON WATER UTILITIES	Utility Assistance	71.54	10/29/2013
ARMORE LIMITED	Rent Sub to L'lords	4,362.00	10/29/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	643.26	10/29/2013
ARTEX AIR COMPANY INC	Rent Sub to L'lords	1,220.00	10/29/2013
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	550.00	10/29/2013
ASCENSION SERVICE	County Burials	100.00	10/29/2013
ASCENSION SERVICE	County Burials	700.00	10/29/2013
ASHLEE WELLS	Professional Service	744.32	10/29/2013
ASHLEY TAYLOR PRODUCTS LLC	Kitchen Supplies	176.88	10/29/2013
ASHRAF ISHAK	Rent Sub to L'lords	912.00	10/29/2013
ASMARA AFFORDABLE HOUSING INC	Utility Assistance	35.62	10/29/2013
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	233.00	10/29/2013
ASMARA AFFORDABLE HOUSING INC	HAP Reimb Port-in	443.00	10/29/2013
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	2,392.00	10/29/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	9,900.00	10/29/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	376.02	10/29/2013
ATMOS ENERGY CORP	Gas	37.35	10/29/2013
ATMOS ENERGY CORP	Gas	37.44	10/29/2013
ATMOS ENERGY CORP	Gas	38.06	10/29/2013
ATMOS ENERGY CORP	Gas	50.08	10/29/2013
ATMOS ENERGY CORP	Gas	62.54	10/29/2013
ATMOS ENERGY CORP	Gas	64.12	10/29/2013
ATMOS ENERGY CORP	Gas	84.33	10/29/2013
ATMOS ENERGY CORP	Utility Assistance	376.03	10/29/2013
ATMOS ENERGY CORP	Utility Assistance	758.50	10/29/2013
ATMOS ENERGY CORP	Gas	815.41	10/29/2013
ATMOS ENERGY CORP	Gas	2,367.37	10/29/2013
ATTICUS J GILL	Counsel Fees-Courts	200.00	10/29/2013
ATTICUS J GILL	Counsel Fees-Courts	200.00	10/29/2013
AUBURN MANCHESTER LTD	Rent Sub to L'lords	395.00	10/29/2013
AUBURN MANCHESTER LTD	HAP Reimb Port-in	408.00	10/29/2013
AUBURN MANCHESTER LTD	Rent Sub to L'lords	1,908.00	10/29/2013
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	990.00	10/29/2013
AUTONATION	Parts and Supplies	125.67	10/29/2013
AUTONATION	Parts and Supplies	252.96	10/29/2013
AUTONATION	Parts and Supplies	273.30	10/29/2013
AV OAK VILLAGE LLC	Rent Sub to L'lords	214.71	10/29/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	395.00	10/29/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	501.37	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	3,753.00	10/29/2013
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	382.00	10/29/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,233.00	10/29/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,255.00	10/29/2013
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	3,290.00	10/29/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	11,037.00	10/29/2013
AVENTINE TARRANT PARKWAY LP	Rent Sub to L'lords	2,404.00	10/29/2013
AVIS RENT A CAR SYSTEM LLC	Travel	58.15	10/29/2013
AVIS RENT A CAR SYSTEM LLC	Education	129.72	10/29/2013
AVTAR S HAILER	Rent Sub to L'lords	477.00	10/29/2013
AZLE AVENUE BAPTIST CHURCH	Prepaid - Rent	150.00	10/29/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	235.00	10/29/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	260.00	10/29/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	314.00	10/29/2013
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	1,350.00	10/29/2013
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	515.81	10/29/2013
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	606.00	10/29/2013
BAILEY & GALYEN	Counsel Fees-Courts	325.00	10/29/2013
BAILEY & GALYEN	Counsel Fees-Courts	450.00	10/29/2013
BAILEY & GALYEN	Counsel Fees-Courts	1,000.00	10/29/2013
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	640.00	10/29/2013
BAKER FUNERAL HOME	County Burials	330.00	10/29/2013
BAKER FUNERAL HOME	County Burials	700.00	10/29/2013
BARBARA A BRADFORD	Rent Sub to L'lords	517.00	10/29/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	432.00	10/29/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	568.00	10/29/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	1,732.00	10/29/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	8,791.00	10/29/2013
BARBRA COLEMAN	Rent Sub to L'lords	783.00	10/29/2013
BARNES & NOBLE BOOKSELLERS INC	Educational Material	547.00	10/29/2013
BARNES & NOBLE BOOKSELLERS INC	Education	5,831.95	10/29/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	125.00	10/29/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	10/29/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	10/29/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	275.00	10/29/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	300.00	10/29/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	10/29/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	10/29/2013
BARNEY HOLLAND OIL COMPANY	Fuel	101.33	10/29/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,332.68	10/29/2013
BARRY ALFORD	Counsel Fees-Courts	100.00	10/29/2013
BARRY ALFORD	Counsel Fees-Courts	175.00	10/29/2013
BARRY ALFORD	Counsel Fees-Courts	225.00	10/29/2013
BARRY ALFORD	Counsel Fees-Courts	800.00	10/29/2013
BARRY ALFORD	Counsel Fees-Courts	5,275.00	10/29/2013
BARRY YOUNG	Rent Sub to L'lords	148.00	10/29/2013
BARRY YOUNG	Rent Sub to L'lords	353.00	10/29/2013
BASECOM INC	Building Maintenance	254.95	10/29/2013
BASECOM INC	Building Maintenance	916.00	10/29/2013
BASECOM INC	Building Maintenance	1,725.00	10/29/2013
BASECOM INC	Building Maintenance	3,291.59	10/29/2013
BCI TECHNOLOGIES	Building Maintenance	1,390.00	10/29/2013
BCI TECHNOLOGIES	Building Maintenance	1,390.00	10/29/2013
BEATRICE GARCIA	Clothing	369.27	10/29/2013
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,458.00	10/29/2013
BEE-TREE PROMOTIONAL PRODUCTS INC	Estray Livestock	126.00	10/29/2013
BELINDA CARMIKLE	Restitution Payable	25.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
BEN LEONARD PLLC	Counsel Fees-Courts	100.00	10/29/2013
BEN LEONARD PLLC	Counsel Fees-Courts	118.75	10/29/2013
BEN LEONARD PLLC	Counsel Fees-Courts	375.00	10/29/2013
BEN LEONARD PLLC	Counsel Fees-Courts	400.00	10/29/2013
BEN LEONARD PLLC	Counsel Fees-Courts	525.00	10/29/2013
BEN S SOBANAM	Rent Sub to L'lords	737.00	10/29/2013
BENGANG FANG	Rent Sub to L'lords	677.00	10/29/2013
BENTLEY SQUARE APARTMENTS	Rent Sub to L'lords	264.00	10/29/2013
BERACHAH PROPERTIES INC	Rent Sub to L'lords	399.00	10/29/2013
BERLEY E TRENTHAM JR	Rent Sub to L'lords	844.00	10/29/2013
BERNARDINO SABADO	Rent Sub to L'lords	566.00	10/29/2013
BERTHA E WELLS	Rent Sub to L'lords	508.00	10/29/2013
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	125.00	10/29/2013
BETHESDA WATER SUPPLY CORP	Utility Assistance	49.34	10/29/2013
BETHZAIDA SANCHEZ	Clothing	357.74	10/29/2013
BETTY LYNN CADE	Professional Service	1,302.56	10/29/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	7,285.44	10/29/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	7,588.28	10/29/2013
BILL LEONARD	Counsel Fees-Courts	500.00	10/29/2013
BILL THORNBURG	Court Visitor	219.23	10/29/2013
BILLY R SCOTT	Rent Sub to L'lords	1,123.00	10/29/2013
BILLY RAY MARCOM	Rent Sub to L'lords	986.00	10/29/2013
BIMBO BAKERIES USA INC	Food	120.24	10/29/2013
BINSWANGER GLASS	Kitchen Maintenance	235.00	10/29/2013
BLAKE BURNS	Counsel Fees-Courts	100.00	10/29/2013
BLAKE BURNS	Counsel Fees-Juv	100.00	10/29/2013
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	953.00	10/29/2013
BLUE LAKES AT MARINE CREEK	HAP Reimb Port-in	488.00	10/29/2013
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	5,381.00	10/29/2013
BLUE PLAID INVESTMENTS LLC	Rent Sub to L'lords	412.00	10/29/2013
BLUE VALLEY APARTMENTS INC	Rent Sub to L'lords	689.00	10/29/2013
BOB BARKER	Kitchen Supplies	46.38	10/29/2013
BOB BARKER	Personal Hygiene	489.60	10/29/2013
BOB BARKER	Supplies	1,024.80	10/29/2013
BOBBIE HAMMOND	Clothing	211.39	10/29/2013
BOBBY DALTON	Court Costs	237.77	10/29/2013
BOLTON VENTURES LLC	Rent Sub to L'lords	608.00	10/29/2013
BONNY MCMURROUGH LINK	Counsel Fees-Probate	500.00	10/29/2013
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	253.90	10/29/2013
BOUNCE ENERGY INC	Utility Allowance	177.00	10/29/2013
BOUNCE ENERGY INC	Utility Assistance	213.97	10/29/2013
BOUND TREE MEDICAL LLC	Medical Supplies	136.96	10/29/2013
BRADFORD SHAW	Counsel Fees - CPS	200.00	10/29/2013
BRADFORD SHAW	Counsel Fees-Courts	595.00	10/29/2013
BRADFORD SHAW	Counsel Fees-Courts	600.00	10/29/2013
BRADFORD SHAW	Counsel Fees-Courts	850.00	10/29/2013
BRANDON HUGHES	Rent Sub to L'lords	502.00	10/29/2013
BRAZORIA COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	36.15	10/29/2013
BRAZORIA COUNTY HOUSING AUTHORITY	Port HAP Port-out	479.00	10/29/2013
BRENDA G HANSEN	Counsel Fees-Courts	200.00	10/29/2013
BRENDA G HANSEN	Counsel Fees-Courts	412.50	10/29/2013
BRENDA G HANSEN	Counsel Fees-Courts	450.00	10/29/2013
BRENDA HEIN	Reporter's Records	820.30	10/29/2013
BRENT L HOCK	Rent Sub to L'lords	491.00	10/29/2013
BRENTWOOD MULTIFAMILY LLC	Rent Sub to L'lords	673.00	10/29/2013
BRETT BOONE	Counsel Fees-Courts	150.00	10/29/2013
BRETT BOONE	Counsel Fees-Courts	250.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
BRETT BOONE	Counsel Fees-Courts	425.00	10/29/2013
BRIAN AND VALISSA ARMSTRONG	Clothing	142.64	10/29/2013
BRIAN J WILLETT	Counsel Fees-Courts	125.00	10/29/2013
BRIAN J WILLETT	Counsel Fees-Courts	690.00	10/29/2013
BRIAN JACKSON	Restitution Payable	117.00	10/29/2013
BRIAN K WALKER	Crim Appeal-OthrCost	20.70	10/29/2013
BRIAN K WALKER	Counsel Fees-Courts	400.00	10/29/2013
BRIAN K WALKER	Counsel Fees-Courts	1,000.00	10/29/2013
BRIAN K WALKER	Cnsl Fees-Crim Appls	1,500.00	10/29/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	10/29/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	10/29/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	600.00	10/29/2013
BRIAN ZWICK	Rent Sub to L'lords	323.00	10/29/2013
BRIERY LLC	Rent Sub to L'lords	585.00	10/29/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,066.00	10/29/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	2,624.00	10/29/2013
BROCK REALTORS LLC	Rent Sub to L'lords	3,360.00	10/29/2013
BROWNELLS INC	Range Supplies	639.34	10/29/2013
BRUCE ASHWORTH	Counsel Fees-Courts	250.00	10/29/2013
BRUCE T DAGUE	Educational Material	52.35	10/29/2013
BUD STARNES AND ASSOCIATES INC	Rent Sub to L'lords	901.00	10/29/2013
BVP INVESTMENTS INC	Rent Sub to L'lords	447.00	10/29/2013
C P CONTINENTAL LP	Rent Sub to L'lords	1,129.00	10/29/2013
C P CONTINENTAL LP	Rent Sub to L'lords	2,067.00	10/29/2013
C RICHARD DAVIS JR	Rent Sub to L'lords	447.00	10/29/2013
CALICO INDUSTRIES INC	Kitchen Supplies	26.64	10/29/2013
CALICO INDUSTRIES INC	Sheriff Inventory	505.00	10/29/2013
CAMELOT PARTNERS LP	Rent Sub to L'lords	346.00	10/29/2013
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	3,778.30	10/29/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	10/29/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	10/29/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	10/29/2013
CANAS & FLORES	Counsel Fees-Courts	125.00	10/29/2013
CANAS & FLORES	Counsel Fees-Courts	200.00	10/29/2013
CANAS & FLORES	Counsel Fees-Courts	250.00	10/29/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	10/29/2013
CANAS & FLORES	Counsel Fees-Courts	400.00	10/29/2013
CANAS & FLORES	Counsel Fees-Courts	500.00	10/29/2013
CANAS & FLORES	Counsel Fees-Courts	900.00	10/29/2013
CANDACE HENDERSON	Rent Sub to L'lords	320.00	10/29/2013
CANDACE M TAYLOR	Counsel Fees-Courts	100.00	10/29/2013
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	10/29/2013
CANDACE M TAYLOR	Counsel Fees-Courts	675.00	10/29/2013
CANDACE M TAYLOR	Counsel Fees-Courts	750.00	10/29/2013
CANDACE M TAYLOR	Counsel Fees-Courts	1,100.00	10/29/2013
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	623.00	10/29/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	8,413.32	10/29/2013
CANTEY HANGER LLP	Counsel Fees - CPS	710.00	10/29/2013
CAREY WALKER	Counsel Fees-Courts	225.00	10/29/2013
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	1,308.00	10/29/2013
CARLSON INVESTMENTS INC	Rent Sub to L'lords	263.00	10/29/2013
CARLSON INVESTMENTS INC	Rent Sub to L'lords	999.00	10/29/2013
CARMEN L COOPER	HAP Reimb Port-in	580.00	10/29/2013
Carmen R Elbert	Travel	116.00	10/29/2013
Carnelius L Carey	Transportation	26.82	10/29/2013
CAROLE KERR	Counsel Fees-Courts	500.00	10/29/2013
CAROLIN A PEEK	Professional Service	186.08	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
CAROLIN A PEEK	Professional Service	1,116.48	10/29/2013
CAROLINA IMAGING COMPUTER	Supplies	56.56	10/29/2013
CAROLINA IMAGING COMPUTER	Supplies	124.44	10/29/2013
CAROLINA IMAGING COMPUTER	Supplies	514.56	10/29/2013
CAROLINE ELAD TABE	Rent Sub to L'lords	514.00	10/29/2013
CAROLINE ELAD TABE	Rent Sub to L'lords	830.00	10/29/2013
CAROLYN A CROSS	Rent Sub to L'lords	697.00	10/29/2013
CARQUEST AUTO PARTS	Parts and Supplies	13.58	10/29/2013
CARQUEST AUTO PARTS	Parts and Supplies	15.40	10/29/2013
CARQUEST AUTO PARTS	Parts and Supplies	56.10	10/29/2013
CARRIE R MURPHY	Rent Sub to L'lords	547.00	10/29/2013
CARRIER CORPORATION	A/C Maint Contract	1,288.50	10/29/2013
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	562.00	10/29/2013
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	744.00	10/29/2013
CASEY COLE	Counsel Fees-Courts	100.00	10/29/2013
CASEY COLE	Counsel Fees-Courts	300.00	10/29/2013
CASEY COLE	Counsel Fees-Courts	300.00	10/29/2013
CASEY COLE	Counsel Fees-Courts	900.00	10/29/2013
CASSATA LEARNING CENTER	Professional Service	7,058.20	10/29/2013
CATAPULT SYSTEMS INC	Professional Service	2,325.00	10/29/2013
CATHERINE A WATERS	Rent Sub to L'lords	1,051.00	10/29/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	10/29/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	10/29/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	10/29/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	206.25	10/29/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	250.00	10/29/2013
CDJ HOLDINGS LLC	Rent Sub to L'lords	877.00	10/29/2013
CDS MILL LP	Rent Sub to L'lords	600.00	10/29/2013
CDW GOVERNMENT INC	Supplies	97.43	10/29/2013
CDW GOVERNMENT INC	Computer Supplies	135.20	10/29/2013
CDW GOVERNMENT INC	Computer Supplies	138.79	10/29/2013
CECO INDUSTRIAL SALES CORP	Kitchen Supplies	136.85	10/29/2013
CEDAR HILL MEMORIAL PARK	County Burials	1,015.00	10/29/2013
CEDAR POINT APTS LP	HAP Reimb Port-in	1,409.00	10/29/2013
CEDAR POINT APTS LP	Rent Sub to L'lords	1,482.00	10/29/2013
CEDAR POINT APTS LP	Rent Sub to L'lords	11,236.00	10/29/2013
CELIA J THORNTON	Rent Sub to L'lords	650.00	10/29/2013
CENTAURUS GF TERRACE LLC	Rent Sub/Dep L'lords	200.00	10/29/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	462.00	10/29/2013
CENTAURUS GF TERRACE LLC	HAP Reimb Port-in	592.00	10/29/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	2,362.90	10/29/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	6,094.00	10/29/2013
CERILLIANT CORPORATION	Lab Supplies	1,390.39	10/29/2013
CHADWELL GROUP LP	Professional Service	5,255.50	10/29/2013
CHAMPION ENERGY SERVICES LLC	Utility Allowance	103.00	10/29/2013
CHANDRA MUKHYALA	Rent Sub to L'lords	692.00	10/29/2013
CHAPPELL SUPPLY OF TEXAS LP	Parts and Supplies	181.60	10/29/2013
CHARLES BURGESS	Counsel Fees-Courts	125.00	10/29/2013
CHARLES BURGESS	Counsel Fees-Courts	250.00	10/29/2013
CHARLES BURGESS	Counsel Fees-Courts	1,200.00	10/29/2013
CHARLES E WILLIAMS	County Burials	700.00	10/29/2013
CHARLES F WILLIAMS	Building Maintenance	86.00	10/29/2013
CHARLES F WILLIAMS	Building Maintenance	820.00	10/29/2013
CHARLES ROACH	Counsel Fees-Courts	300.00	10/29/2013
CHARLES ROACH	Counsel Fees-Courts	375.00	10/29/2013
CHARLES ROACH	Counsel Fees-Courts	1,325.00	10/29/2013
CHARLES T BEAVERS	Rent Sub to L'lords	530.00	10/29/2013



Vendor Name	Item Description	Paid Amount	Check Date
CHARLES T BEAVERS	Rent Sub to L'lords	646.00	10/29/2013
CHARLES WADE PARRISH	Rent Sub to L'lords	434.00	10/29/2013
CHARLIE NICKERSON	Rent Sub to L'lords	1,000.00	10/29/2013
CHARM-TEX	Bedding and Clothing	1,847.04	10/29/2013
CHAU NGUYEN	Rent Sub to L'lords	942.77	10/29/2013
CHEAPER THAN DIRT OUTDOOR	Safety/Tact Supplies	1,300.00	10/29/2013
CHECKPOINT SERVICES INC	Equipment Maint	(357.00)	10/29/2013
CHECKPOINT SERVICES INC	Equipment Maint	(72.00)	10/29/2013
CHECKPOINT SERVICES INC	Computer Supplies	59.49	10/29/2013
CHECKPOINT SERVICES INC	Computer Supplies	100.00	10/29/2013
CHECKPOINT SERVICES INC	Computer Supplies	161.94	10/29/2013
CHECKPOINT SERVICES INC	Computer Supplies	199.80	10/29/2013
CHECKPOINT SERVICES INC	Computer Supplies	1,913.04	10/29/2013
CHEM AQUA	A/C Maint Contract	80.00	10/29/2013
CHEM AQUA	A/C Maint Contract	120.00	10/29/2013
CHEM AQUA	A/C Maint Contract	240.00	10/29/2013
CHEM AQUA	A/C Maint Contract	240.00	10/29/2013
CHEM AQUA	A/C Maint Contract	280.00	10/29/2013
CHEM AQUA	A/C Maint Contract	980.00	10/29/2013
CHICORY COURT IV LP	Rent Sub to L'lords	278.82	10/29/2013
CHICORY COURT XV LP	Rent Sub to L'lords	1,237.00	10/29/2013
CHIKETHA WILLIAMS	Rent Sub to L'lords	504.00	10/29/2013
CHRISTINE CHAFFIN	Rent Sub to L'lords	366.00	10/29/2013
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	975.00	10/29/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	300.00	10/29/2013
CHRISTY BRANDT	HAP Reimb Port-in	1,975.00	10/29/2013
CICI'S PIZZA	Promotional Expenses	30.00	10/29/2013
CINDY LE	Rent Sub to L'lords	329.00	10/29/2013
CINDY LE	Rent Sub to L'lords	569.00	10/29/2013
CIRRO ENERGY	HAP Reimb Port-in	1.00	10/29/2013
CIRRO ENERGY	Utility Assistance	175.00	10/29/2013
CIRRO ENERGY	Utility Assistance	193.80	10/29/2013
CIRRO ENERGY	Utility Allowance	307.00	10/29/2013
CITY OF BEDFORD	Water	241.60	10/29/2013
CITY OF BEDFORD	Water	452.83	10/29/2013
CITY OF COLLEYVILLE	Water	21.70	10/29/2013
CITY OF EVERMAN	Utility Assistance	49.12	10/29/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	102.90	10/29/2013
CITY OF FORT WORTH	Utility Assistance	92.20	10/29/2013
CITY OF FORT WORTH	County Projects	1,500,000.00	10/29/2013
CITY OF GRAND PRAIRIE	Utility Assistance	102.15	10/29/2013
CITY OF GRAPEVINE PARKS DEPT	Restitution Payable	222.50	10/29/2013
CITY OF MANSFIELD WATER	Utility Assistance	96.60	10/29/2013
CITY OF NORTH RICHLAND HILLS	Utility Assistance	55.81	10/29/2013
CITY OF NORTH RICHLAND HILLS	Professional Service	3,216.44	10/29/2013
CITY OF NORTH RICHLAND HILLS	Professional Service	3,369.60	10/29/2013
CITY OF SANSOM PARK	Utility Assistance	269.09	10/29/2013
CITY OF WESTWORTH VILLAGE	Utility Assistance	114.10	10/29/2013
CITY OF WHITE SETTLEMENT	Utility Assistance	62.89	10/29/2013
CITY OF WHITE SETTLEMENT	Restitution Payable	100.00	10/29/2013
CITY OF WICHITA FALLS	Subrecipient Service	2,916.10	10/29/2013
CITY OF WICHITA FALLS	Subrecipient Service	3,007.45	10/29/2013
CITY OF WICHITA FALLS	Subrecipient Service	4,486.15	10/29/2013
CITY OF WICHITA FALLS	Subrecipient Service	12,926.12	10/29/2013
CITY OF WICHITA FALLS	Subrecipient Service	18,788.55	10/29/2013
CITYVIEW CARWASH LTD	Vehicle Maintenance	14.97	10/29/2013
CLAIRE E SHAHZAD	Rent Sub to L'lords	642.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
CLARA ANYAORA	Clothing	564.43	10/29/2013
CLARK PANNIER	Rent Sub to L'lords	900.00	10/29/2013
CLASSIC LOCATORS INC	Rent Sub to L'lords	3,440.00	10/29/2013
Claudia R Trevino	Travel	88.00	10/29/2013
CLAUDIE C LOFTON JR	Rent Sub to L'lords	949.00	10/29/2013
CLEAR HEALTH INC	Software Maintenance	38,766.00	10/29/2013
CLEARVIEW ELECTRIC INC	Utility Allowance	82.00	10/29/2013
CLEARVIEW ELECTRIC INC	Utility Assistance	112.70	10/29/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	100.00	10/29/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	1,250.00	10/29/2013
CLIVE LYNCH	Rent Sub to L'lords	661.00	10/29/2013
CLOVIS PARTNERS LP	Rent Sub to L'lords	744.00	10/29/2013
CLOYCE E JONES	Rent Sub to L'lords	564.00	10/29/2013
COBB AND HAYES PROCESSING	Professional Service	65.00	10/29/2013
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	691.00	10/29/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	6,343.00	10/29/2013
COBBLESTONE VILLAGE APARTMENTS	Rent Sub to L'lords	405.74	10/29/2013
CODY L COFER	Counsel Fees-Courts	193.75	10/29/2013
COGNISERV LLC	Equipment Maint	2,970.00	10/29/2013
COGNISERV LLC	Equipment Maint	5,960.00	10/29/2013
COGNISERV LLC	Equipment Maint	8,930.00	10/29/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	100.00	10/29/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	200.00	10/29/2013
COLE JENNINGS BRYAN	Counsel Fees-Probate	1,320.00	10/29/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	1,350.00	10/29/2013
COLLEGE OF AMER PATHOLOGISTS	Lab Accreditation	2,319.97	10/29/2013
COLLEYVILLE OAKMONT PARTNERS LLC	Prepaid - Rent	2,171.53	10/29/2013
COLONIAL HARDWARE CORP	Building Maintenance	516.97	10/29/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	3.50	10/29/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	3.50	10/29/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	11.75	10/29/2013
COMMERCIAL RECORDER	Estray Livestock	163.00	10/29/2013
COMMERCIAL RECORDER	Books/Pamphlets	331.00	10/29/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	651.75	10/29/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	571.00	10/29/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	1,355.00	10/29/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	3,036.00	10/29/2013
COMMUNITY PARTNERS OF TARRANT	Professional Service	161.30	10/29/2013
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	5,492.83	10/29/2013
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	17,003.57	10/29/2013
CONATSER CONSTRUCTION TX LP	Non-Track Const/Bldg	27,438.00	10/29/2013
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	289.00	10/29/2013
CONNIE TRUONG	Rent Sub to L'lords	583.00	10/29/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	300.00	10/29/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	4,854.99	10/29/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	8,669.27	10/29/2013
COOK COUNTY SHERIFF	Court Costs	60.00	10/29/2013
COREY M JONES	Rent Sub to L'lords	654.00	10/29/2013
CORY WALTHALL	Rent Sub to L'lords	842.00	10/29/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	464.00	10/29/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	532.20	10/29/2013
COTTONWOOD HAMMER LP	HAP Reimb Port-in	1,726.00	10/29/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	6,242.00	10/29/2013
COURTNEY MILLER	Counsel Fees-Courts	600.00	10/29/2013
COURTNEY MILLER	Counsel Fees-Courts	600.00	10/29/2013
COURTNEY MILLER	Counsel Fees-Courts	637.50	10/29/2013
COWTOWN PROPERTIES	Rent Sub to L'lords	879.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
CPH ASSOCIATES LTD	Rent Sub to L'lords	803.00	10/29/2013
CRAIG DAMERON	Counsel Fees-Courts	125.00	10/29/2013
CRAIG DAMERON	Counsel Fees-Courts	400.00	10/29/2013
CRESTMARC WILLIAMSBERG LLC	HAP Reimb Port-in	394.00	10/29/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	475.00	10/29/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	1,442.86	10/29/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	12,118.00	10/29/2013
CROSS PROPERTIES	Rent Sub to L'lords	475.00	10/29/2013
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,832.00	10/29/2013
CROWNE PLAZA	Travel	195.50	10/29/2013
CRUCELL VACCINES INC	Medical Supplies	1,800.00	10/29/2013
CRYSTAL ROSS	Rent Sub to L'lords	426.00	10/29/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	629.00	10/29/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	842.00	10/29/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	7,702.00	10/29/2013
CTJ MAINTENANCE INC	Custodian Services	239.40	10/29/2013
CTJ MAINTENANCE INC	Custodian Services	437.76	10/29/2013
CTJ MAINTENANCE INC	Custodian Services	547.20	10/29/2013
CTJ MAINTENANCE INC	Custodian Services	595.08	10/29/2013
CTJ MAINTENANCE INC	Custodian Services	636.12	10/29/2013
CTJ MAINTENANCE INC	Custodian Services	984.96	10/29/2013
CTJ MAINTENANCE INC	Custodian Services	1,149.12	10/29/2013
CTJ MAINTENANCE INC	Custodian Services	1,149.12	10/29/2013
CTJ MAINTENANCE INC	Custodian Services	1,313.28	10/29/2013
CTJ MAINTENANCE INC	Custodian Services	1,313.28	10/29/2013
CTJ MAINTENANCE INC	Custodian Services	1,860.48	10/29/2013
CTJ MAINTENANCE INC	Contract Labor	1,877.75	10/29/2013
CTJ MAINTENANCE INC	Contract Labor	2,007.25	10/29/2013
CTJ MAINTENANCE INC	Contract Labor	2,007.25	10/29/2013
CTJ MAINTENANCE INC	Custodian Services	2,626.56	10/29/2013
CTJ MAINTENANCE INC	Custodian Services	3,720.96	10/29/2013
CTJ MAINTENANCE INC	Custodian Services	5,472.00	10/29/2013
CTJ MAINTENANCE INC	Custodian Services	5,649.84	10/29/2013
CTJ MAINTENANCE INC	Custodian Services	6,487.74	10/29/2013
CTJ MAINTENANCE INC	Custodian Services	7,223.04	10/29/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	504.00	10/29/2013
CUMMINS-ALLISON CORP	Non-Track Equipment	128.22	10/29/2013
CUMMINS-ALLISON CORP	Capital Outlay Low V	1,197.00	10/29/2013
CUMMINS-ALLISON CORP	Capital Outlay Low V	5,385.00	10/29/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	200.00	10/29/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	600.00	10/29/2013
CURTIS ROSEBERRY	Rent Sub to L'lords	456.00	10/29/2013
CVR COMPUTER SUPPLIES INC	Supplies	72.00	10/29/2013
CVR COMPUTER SUPPLIES INC	Supplies	72.00	10/29/2013
CVR COMPUTER SUPPLIES INC	Supplies	91.90	10/29/2013
CVR COMPUTER SUPPLIES INC	Supplies	92.00	10/29/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	10/29/2013
CVR COMPUTER SUPPLIES INC	Supplies	171.90	10/29/2013
CVR COMPUTER SUPPLIES INC	Supplies	186.00	10/29/2013
CVR COMPUTER SUPPLIES INC	Supplies	314.00	10/29/2013
CVR COMPUTER SUPPLIES INC	Supplies	348.00	10/29/2013
CVR COMPUTER SUPPLIES INC	Supplies	452.00	10/29/2013
CVR COMPUTER SUPPLIES INC	Supplies	605.00	10/29/2013
CVR COMPUTER SUPPLIES INC	Supplies	856.00	10/29/2013
CYNTHIA A FITCH	Counsel Fees - CPS	300.00	10/29/2013
CYNTHIA DILLARD	Clothing	342.28	10/29/2013
D ROBIN MCCARTY PC	Counsel Fees-Courts	200.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
D ROBIN MCCARTY PC	Counsel Fees-Courts	300.00	10/29/2013
DALE A BALLARD	Rent Sub to L'lords	183.00	10/29/2013
DALLAS COUNTY HOUSING	Port Admin Fee Expen	180.75	10/29/2013
DALLAS COUNTY HOUSING	Port HAP Port-out	3,492.00	10/29/2013
DALLAS GET THERE FAST (GTF) INC	Rent Sub to L'lords	995.00	10/29/2013
DALLAS GET THERE FAST (GTF) INC	Rent Sub to L'lords	1,757.00	10/29/2013
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	72.30	10/29/2013
DALLAS HOUSING AUTHORITY	Port HAP Port-out	1,155.00	10/29/2013
DALPHINE C HENDERSON	Rent Sub to L'lords	942.00	10/29/2013
DAMON LEGAN	Rent Sub to L'lords	432.00	10/29/2013
DANA A DUFFEY	Counsel Fees - CPS	200.00	10/29/2013
DANIEL D PHAM	Rent Sub to L'lords	1,106.00	10/29/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	10/29/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	250.00	10/29/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	10/29/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	10/29/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	10/29/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	2,025.00	10/29/2013
DANIEL YOUNG	Counsel Fees-Courts	160.00	10/29/2013
DANIEL YOUNG	Counsel Fees-Courts	340.00	10/29/2013
DANIEL YOUNG	Counsel Fees-Courts	900.00	10/29/2013
DANILO A ACEVEDO	Rent Sub to L'lords	828.00	10/29/2013
DANNY D PITZER	Counsel Fees-Courts	300.00	10/29/2013
DANNY D PITZER	Counsel Fees-Courts	687.50	10/29/2013
DANNY D PITZER	Counsel Fees-Courts	1,000.00	10/29/2013
DANNY L HELMS	Rent Sub to L'lords	677.00	10/29/2013
DARCY NILES DENO	Counsel Fees-Juv	100.00	10/29/2013
DARCY NILES DENO	Counsel Fees - CPS	100.00	10/29/2013
DARREL E THRASHER	Rent Sub to L'lords	850.00	10/29/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	213.00	10/29/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	250.00	10/29/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	450.00	10/29/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	525.00	10/29/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	575.00	10/29/2013
DAVID BERNARD	Rent Sub to L'lords	1,700.00	10/29/2013
DAVID CLEVELAND	Travel	212.11	10/29/2013
DAVID DANIELS	Rent Sub to L'lords	686.00	10/29/2013
DAVID J KRIENER	Rent Sub to L'lords	553.00	10/29/2013
DAVID L WALULYA	Clothing	225.00	10/29/2013
DAVID LAGAT	HAP Reimb Port-in	979.00	10/29/2013
DAVID LAGAT	Rent Sub to L'lords	3,302.00	10/29/2013
DAVID MICHAEL PERAHIA	Rent Sub to L'lords	336.00	10/29/2013
DAVID PALMER	Counsel Fees-Courts	400.00	10/29/2013
DAVID PAUL TRAN	Rent Sub to L'lords	752.00	10/29/2013
DAVID POST	Rent Sub to L'lords	3,145.00	10/29/2013
DAVID R YALE	Rent Sub to L'lords	195.00	10/29/2013
DAVID RICHARDS	Counsel Fees-Courts	200.00	10/29/2013
DAVID RICHARDS	Counsel Fees-Courts	600.00	10/29/2013
DAVID RICHARDS	Counsel Fees-Courts	1,500.00	10/29/2013
DAVID RICHARDS	Counsel Fees-Courts	1,600.00	10/29/2013
DAVID RICHARDS	Counsel Fees-Courts	11,000.00	10/29/2013
DAVID RODRIGUEZ	Rent Sub to L'lords	707.00	10/29/2013
DAWN VAN WINKLE	Rent Sub to L'lords	258.00	10/29/2013
DCP SHADOWOOD LLC	Rent Sub to L'lords	416.00	10/29/2013
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	1,339.00	10/29/2013
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	2,983.00	10/29/2013
DDRE MCDONALD FAMILY LP	HAP Reimb Port-in	842.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,705.00	10/29/2013
DEAN MIYAZONO	Counsel Fees-Courts	113.00	10/29/2013
DEAN MIYAZONO	Counsel Fees-Courts	125.00	10/29/2013
DEAN MIYAZONO	Counsel Fees-Courts	200.00	10/29/2013
DEANNA M VILLARREAL	Rent Sub to L'lords	296.00	10/29/2013
DEBBIE EDWARDS	Reporter's Records	32.00	10/29/2013
DEBBIE EDWARDS	Reporter's Records	1,632.00	10/29/2013
DEBBIE J FILLMORE	Professional Service	3,500.00	10/29/2013
DEBORAH R HINDS	Counsel Fees - CPS	210.00	10/29/2013
DEBORAH RIPALDI WALKER	Rent Sub to L'lords	536.00	10/29/2013
DECASAS PROPERTIES LLC	Rent Sub to L'lords	442.00	10/29/2013
DECASAS PROPERTIES LLC	Rent Sub to L'lords	443.00	10/29/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	520.00	10/29/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,250.00	10/29/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	5,342.00	10/29/2013
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	244.00	10/29/2013
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	926.00	10/29/2013
DELARIO KIZZEE	Rent Sub to L'lords	1,030.00	10/29/2013
DELL MARKETING	Non-Track Equipment	710.98	10/29/2013
DELL MARKETING	Capital Outlay-Low V	5,864.68	10/29/2013
DELSYIA M ALDANA	Rent Sub to L'lords	388.00	10/29/2013
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	10/29/2013
DELUGE HOLDINGS LLC	Rent Sub to L'lords	950.00	10/29/2013
DENISE M JONES	Rent Sub to L'lords	483.00	10/29/2013
DENTON COUNTY CONSTABLE PCT 1	Court Costs	300.00	10/29/2013
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	60.39	10/29/2013
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,116.30	10/29/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	10/29/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	10/29/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	10/29/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	10/29/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	503.10	10/29/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,127.04	10/29/2013
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,766.34	10/29/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	5,234.88	10/29/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	16,466.78	10/29/2013
DERIC KEITH BROWN	Rent Sub to L'lords	655.00	10/29/2013
DESIRUE CRUZ	Rent Sub to L'lords	1,050.00	10/29/2013
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	453.00	10/29/2013
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	650.00	10/29/2013
DFW COMMUNICATIONS INC	Safety/Tact Supplies	600.00	10/29/2013
DFW R20 LLC	Rent Sub to L'lords	1,578.00	10/29/2013
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	950.00	10/29/2013
DIAGNOSTIC HYBRIDS INC	Lab Supplies	122.53	10/29/2013
DIAGNOSTIC HYBRIDS INC	Lab Supplies	1,173.60	10/29/2013
DIAGNOSTIC HYBRIDS INC	Lab Supplies	1,675.36	10/29/2013
DIANE DEBRUYN	Rent Sub to L'lords	300.00	10/29/2013
DIANE V SELLECK	Utility Allowance	10.91	10/29/2013
DIANE V SELLECK	Rent Sub to L'lords	890.09	10/29/2013
DIANNA FUNCHES	Rent Sub to L'lords	177.00	10/29/2013
DIANNE MBAI	Rent Sub to L'lords	128.00	10/29/2013
DIDRAIL JENNINGS	Rent Sub to L'lords	1,684.00	10/29/2013
DIMMIE WILLIS JR	Rent Sub to L'lords	843.00	10/29/2013
DIRECT ENERGY LP	Utility Allowance	20.00	10/29/2013
DIRECT ENERGY LP	Utility Assistance	90.32	10/29/2013
DIRECT ENERGY LP	Utility Assistance	122.62	10/29/2013
DIRECT ENERGY LP	HAP Reimb Port-in	133.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
DIRECT ENERGY LP	Utility Assistance	202.78	10/29/2013
DIRECT ENERGY LP	Utility Assistance	308.00	10/29/2013
DIRECT ENERGY LP	Utility Allowance	3,190.00	10/29/2013
DIRECT ENERGY MARKETING INC	Utility Allowance	91.00	10/29/2013
DIRECTV INC	Subscriptions	65.98	10/29/2013
DISTRICT 4 TCAAA DIRECTOR	Dues	100.00	10/29/2013
DISTRICT 4 TCAAA DIRECTOR	Dues	100.00	10/29/2013
DISTRICT 4 TCAAA DIRECTOR	Dues	100.00	10/29/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	61.00	10/29/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	450.00	10/29/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	372.16	10/29/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	558.24	10/29/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	744.32	10/29/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	275.00	10/29/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	500.00	10/29/2013
DON C TILLMAN	HAP Reimb Port-in	703.00	10/29/2013
DON M DAWES	Counsel Fees-Courts	425.00	10/29/2013
DON M DAWES	Counsel Fees-Courts	450.00	10/29/2013
DON M DAWES	Counsel Fees - CPS	675.00	10/29/2013
DONALD E FLECK	Rent Sub to L'lords	738.00	10/29/2013
DONALD G JOHNSON	Rent Sub to L'lords	656.00	10/29/2013
DONALD N TURNER	Counsel Fees-Courts	200.00	10/29/2013
DONNA FITZGERALD	Rent Sub to L'lords	344.00	10/29/2013
DONNELL PARISH	Rent Sub to L'lords	35.00	10/29/2013
DORIS J RANSOM	HAP Reimb Port-in	531.00	10/29/2013
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	21,285.00	10/29/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	250.00	10/29/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Parts and Supplies	493.26	10/29/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	750.00	10/29/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	1,560.04	10/29/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	2,500.00	10/29/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	3,800.00	10/29/2013
DOUGLAS JAMES KELCEY	Rent Sub to L'lords	553.00	10/29/2013
DOUNG SIBORIBOUN	Rent Sub to L'lords	458.00	10/29/2013
DPI ENERGY LLC	Utility Allowance	29.00	10/29/2013
DT TRAIL LAKE PARTNERS II LLC	Rent Sub to L'lords	923.00	10/29/2013
DU T PHAM	HAP Reimb Port-in	617.00	10/29/2013
DUNG Q TRAN	Rent Sub to L'lords	2,751.00	10/29/2013
DURHAM SCHOOL SERVICES LP	Transportation	14,285.40	10/29/2013
DUSTIN FORD	Clothing	400.00	10/29/2013
DW REALTY INC	Rent Sub to L'lords	497.00	10/29/2013
DYANN WILLIAMS	HAP Reimb Port-in	492.00	10/29/2013
E S & C M INC	Professional Service	961.40	10/29/2013
E STEVE MONTGOMERY	Rent Sub to L'lords	519.00	10/29/2013
E STEVE MONTGOMERY	Rent Sub to L'lords	1,118.00	10/29/2013
EAN HOLDINGS LLC	Vehicle Lease	1,399.97	10/29/2013
EAN HOLDINGS LLC	Vehicle Lease	2,590.03	10/29/2013
EARL E BATES JR	Counsel Fees-Courts	600.00	10/29/2013
EARL E BATES JR	Counsel Fees-Courts	700.00	10/29/2013
EARL E BATES JR	Counsel Fees-Courts	900.00	10/29/2013
EARL GREINETZ	Rent Sub to L'lords	698.00	10/29/2013
EARL GREINETZ	Rent Sub to L'lords	1,159.00	10/29/2013
EARL RAY WADDELL III	Counsel Fees - CPS	400.00	10/29/2013
EBSCO INDUSTRIES INC	Law Books	117.70	10/29/2013
ED FASKE	Rent Sub to L'lords	653.00	10/29/2013
EDDIE STEGGER	Rent Sub to L'lords	1,088.00	10/29/2013
EDGAR RAMIREZ	Rent Sub to L'lords	950.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
EDWARD BROOKS	Rent Sub to L'lords	874.00	10/29/2013
EDWARD G JONES	Counsel Fees-Courts	100.00	10/29/2013
EDWARD G JONES	Counsel Fees-Courts	450.00	10/29/2013
EDWARD G JONES	Counsel Fees-Courts	925.00	10/29/2013
EDWARD G JONES	Counsel Fees-Courts	1,575.00	10/29/2013
EDWARD K HAHN	Rent Sub to L'lords	537.00	10/29/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	400.00	10/29/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	400.00	10/29/2013
EIL VENTURES ONE LLC	Utility Assistance	74.08	10/29/2013
EIL VENTURES ONE LLC	Rental Assistance	505.00	10/29/2013
ELECTION ADMINISTRATION REPORTS	Subscriptions	219.00	10/29/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	700.00	10/29/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	1,100.00	10/29/2013
ELIZABETH BATTIS	Rent Sub to L'lords	1,015.00	10/29/2013
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	10/29/2013
ELOY SEPULVEDA	Counsel Fees-Courts	450.00	10/29/2013
ELOY SEPULVEDA	Counsel Fees-Courts	525.00	10/29/2013
ELOY SEPULVEDA	Counsel Fees-Courts	866.00	10/29/2013
EMMA J JOHNSON	Rent Sub to L'lords	723.00	10/29/2013
EMMANUEL E AJAEGBU	Rent Sub to L'lords	645.00	10/29/2013
EMMETTE CONE	Rent Sub to L'lords	900.00	10/29/2013
EMPIRE PAPER COMPANY	Supplies	14.83	10/29/2013
EMPIRE PAPER COMPANY	Building Maintenance	92.46	10/29/2013
EMPIRE PAPER COMPANY	Kitchen Supplies	186.66	10/29/2013
EMPIRE PAPER COMPANY	Medical Supplies	222.45	10/29/2013
EMPIRE PAPER COMPANY	Custodian Supplies	648.00	10/29/2013
EMPIRE PAPER COMPANY	Custodian Supplies	864.00	10/29/2013
EMPIRE PAPER COMPANY	Custodian Supplies	1,080.00	10/29/2013
EMPIRE PAPER COMPANY	Custodian Supplies	1,080.00	10/29/2013
EMPIRE PAPER COMPANY	Custodian Supplies	2,160.00	10/29/2013
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	789.00	10/29/2013
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	970.00	10/29/2013
ENCON SYSTEMS INC	Supplies	56.25	10/29/2013
ENCON SYSTEMS INC	Photo Processing Inv	60.14	10/29/2013
ENCON SYSTEMS INC	Supplies	72.00	10/29/2013
ENCON SYSTEMS INC	Supplies	91.85	10/29/2013
ENCON SYSTEMS INC	Supplies	145.44	10/29/2013
ENCON SYSTEMS INC	Equipment Maint	177.59	10/29/2013
ENCON SYSTEMS INC	Computer Supplies	300.00	10/29/2013
ENCON SYSTEMS INC	Supplies	328.12	10/29/2013
ENCON SYSTEMS INC	Supplies	330.00	10/29/2013
ENCON SYSTEMS INC	Supplies	376.32	10/29/2013
ENCON SYSTEMS INC	Supplies	516.94	10/29/2013
ENERGY PLUS HOLDINGS LLC	HAP Reimb Port-in	54.00	10/29/2013
ENERGY PLUS HOLDINGS LLC	Utility Allowance	75.00	10/29/2013
E-NOW LP	Utility Assistance	150.00	10/29/2013
E-NOW LP	Utility Allowance	289.00	10/29/2013
ENTERPRISE RENT-A-CAR	Vehicle Maintenance	731.82	10/29/2013
ENTRUST ENERGY INC	Utility Allowance	95.00	10/29/2013
ENTRUST ENERGY INC	Utility Assistance	314.44	10/29/2013
ENTRUST PROPERTIES INC	Rent Sub to L'lords	883.00	10/29/2013
ENVIROMATIC SERVICES	A/C Maint Contract	195.00	10/29/2013
ENVIROMATIC SERVICES	A/C Maint Contract	672.53	10/29/2013
ENVIROMATIC SERVICES	Building Maintenance	1,531.50	10/29/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	190.00	10/29/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,646.64	10/29/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	2,985.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
ENVIRONMENTAL RESOURCE ASSOCIATES	Lab Supplies	386.72	10/29/2013
EONG SHIUE	Rent Sub to L'lords	874.00	10/29/2013
ERIC B SIMMONS	Rent Sub to L'lords	351.00	10/29/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	550.00	10/29/2013
Ernest J Vanderleest	Vehicle Maintenance	64.59	10/29/2013
ESTATE OF FRANK M PUSKARICH SR	Rent Sub to L'lords	168.00	10/29/2013
ESTELLE WILSON	Rent Sub to L'lords	350.00	10/29/2013
ESTHER AGUIRRE	Rent Sub to L'lords	139.00	10/29/2013
ESTHER RASHAD	Rent Sub to L'lords	402.00	10/29/2013
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	775.00	10/29/2013
EVCO PARTNERS LP	Supplies	5.43	10/29/2013
EVCO PARTNERS LP	Building Maintenance	17.46	10/29/2013
EVCO PARTNERS LP	Supplies	22.78	10/29/2013
EVCO PARTNERS LP	Supplies	32.54	10/29/2013
EVCO PARTNERS LP	Supplies	33.39	10/29/2013
EVCO PARTNERS LP	Supplies	35.10	10/29/2013
EVCO PARTNERS LP	Parts and Supplies	65.74	10/29/2013
EVCO PARTNERS LP	Custodian Supplies	69.84	10/29/2013
EVCO PARTNERS LP	Field Equip&Supplies	195.84	10/29/2013
EVCO PARTNERS LP	Building Maintenance	297.07	10/29/2013
EVCO PARTNERS LP	Building Maintenance	334.71	10/29/2013
EVCO PARTNERS LP	Lab Supplies	376.89	10/29/2013
EVCO PARTNERS LP	Building Maintenance	671.04	10/29/2013
EVCO PARTNERS LP	Building Maintenance	813.96	10/29/2013
EVCO PARTNERS LP	Building Maintenance	2,552.52	10/29/2013
EVERETT R ROSS	Rent Sub to L'lords	405.00	10/29/2013
EVERMAN ISD	Trust - JP 8	70.00	10/29/2013
EXECUTIVE FORMS & SUPPLIES INC	Sheriff Inventory	696.00	10/29/2013
EXECUTIVE FORMS & SUPPLIES INC	Printing-Publication	746.50	10/29/2013
EXECUTIVE FORMS & SUPPLIES INC	Graphic Supplies	1,537.00	10/29/2013
EXECUTIVE FORMS & SUPPLIES INC	Supplies	3,647.50	10/29/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	310.00	10/29/2013
EZ LEASE	Rent Sub to L'lords	945.00	10/29/2013
F & S CAPITAL LLC	Rent Sub to L'lords	1,602.00	10/29/2013
FABIN CAMACHO	Rent Sub to L'lords	590.00	10/29/2013
FAMILY DOLLAR #5522	Food/Hygiene Assist	29.54	10/29/2013
FARIBA EIGHANI	Rent Sub to L'lords	(666.00)	10/29/2013
FARIBA EIGHANI	HAP Reimb Port-in	2,159.00	10/29/2013
FARMERS MARKET	Food	220.91	10/29/2013
FARSHID KHOSHGAM	Rent Sub to L'lords	172.00	10/29/2013
FASCLAMPITT PAPER STORE	Supplies	212.00	10/29/2013
FAULKNER COUNTY SHERIFF	Court Costs	50.00	10/29/2013
FEDEX	Postage	17.63	10/29/2013
FEDEX	Postage	46.10	10/29/2013
FEDEX	Postage	52.10	10/29/2013
FEDEX	Postage	85.47	10/29/2013
FELIPE O CALZADA	Interpreter Fees	50.00	10/29/2013
FELIPE O CALZADA	Counsel Fees-Courts	100.00	10/29/2013
FELIPE O CALZADA	Counsel Fees-Juv	100.00	10/29/2013
FELIPE O CALZADA	Counsel Fees-Courts	150.00	10/29/2013
FELIPE O CALZADA	Counsel Fees-Courts	250.00	10/29/2013
FELIPE O CALZADA	Counsel Fees-Courts	300.00	10/29/2013
FELIPE O CALZADA	Counsel Fees-Courts	350.00	10/29/2013
FELIPE O CALZADA	Counsel Fees-Courts	600.00	10/29/2013
FELIPE O CALZADA	Counsel Fees-Courts	1,200.00	10/29/2013
FELIX GALINDO	HAP Reimb Port-in	451.00	10/29/2013
FERRELLGAS	Building Maintenance	106.35	10/29/2013



Vendor Name	Item Description	Paid Amount	Check Date
FERTITTA HOSPITALITY	Travel	293.25	10/29/2013
FERTITTA HOSPITALITY	Education	476.10	10/29/2013
FIESTA MART #69	Food/Hygiene Assist	14.90	10/29/2013
FIND IMPORT CORPORATION	County Projects	849.84	10/29/2013
FINLEY GRATTAN	Restitution Payable	76.88	10/29/2013
FIRE PROGRAMS SOFTWARE	Software Maintenance	1,380.00	10/29/2013
FIRST CHOICE POWER	Utility Allowance	17.00	10/29/2013
FIRST CHOICE POWER	Utility Allowance	29.00	10/29/2013
FIRST CHOICE POWER	Utility Assistance	46.61	10/29/2013
FIRST CHOICE POWER	HAP Reimb Port-in	203.00	10/29/2013
FIRST CHOICE POWER	Utility Allowance	1,138.00	10/29/2013
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	1,250.00	10/29/2013
FISHER SCIENTIFIC	Lab Supplies	122.90	10/29/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,158.45	10/29/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	168,561.16	10/29/2013
FLEETSCREEN LTD	Medical Supplies	650.00	10/29/2013
FLOYD L PETERSON	Rent Sub to L'lords	750.00	10/29/2013
FLOYD ROBINSON	Rent Sub to L'lords	496.00	10/29/2013
FORESTRY SUPPLIERS INC	Lab Supplies	458.48	10/29/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	243.00	10/29/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	767.32	10/29/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,091.00	10/29/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,133.00	10/29/2013
FORT WORTH AMBASSADOR APARTMENTS	Rent Sub to L'lords	425.00	10/29/2013
FORT WORTH AMBASSADOR APARTMENTS	Rent Sub to L'lords	442.00	10/29/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	49.00	10/29/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	455.00	10/29/2013
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	708.94	10/29/2013
FORT WORTH POLICE DEPARTMENT	Crime Lab Service	720.00	10/29/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	10/29/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,138.87	10/29/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	70.00	10/29/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,500.13	10/29/2013
FORT WORTH WATER DEPARTMENT	Water	2,187.24	10/29/2013
FORTUNE REAL PROPERTY	Rent Sub to L'lords	502.00	10/29/2013
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,505.00	10/29/2013
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	3,986.00	10/29/2013
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	533.00	10/29/2013
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	1,136.00	10/29/2013
FRANCES B JANEZIC	Reporter's Records	28.00	10/29/2013
FRANCES B JANEZIC	Professional Service	1,116.48	10/29/2013
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	2,055.00	10/29/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	10/29/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	10/29/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	650.00	10/29/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	700.00	10/29/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,200.00	10/29/2013
FRANCISCO RIOS	Rent Sub to L'lords	525.00	10/29/2013
FRANK ADLER	Counsel Fees - CPS	100.00	10/29/2013
FRANK R WARREN	Rent Sub to L'lords	2,104.00	10/29/2013
FRED A ANDREWS	Rent Sub to L'lords	440.00	10/29/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	100.00	10/29/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	200.00	10/29/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	300.00	10/29/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	500.00	10/29/2013
FRED QUATRO	Rent Sub to L'lords	550.00	10/29/2013
FREDDIE L RUFFIN	Rent Sub to L'lords	576.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
FREDERICK GLEN MCCARTHY	Rent Sub to L'lords	371.00	10/29/2013
FREMANI PROPERTIES LLC	Rent Sub to L'lords	647.00	10/29/2013
FRENCHHELL WHITE	Rent Sub to L'lords	615.00	10/29/2013
FRONTIER UTILITIES INC	Utility Allowance	3.00	10/29/2013
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,702.00	10/29/2013
FT BEND COUNTY TOLL ROAD AUTHORITY	Travel	16.95	10/29/2013
FUGRO CONSULTANTS INC	Professional Service	8,750.00	10/29/2013
FULCRUM RETAIL ENERGY LLC	Utility Assistance	35.77	10/29/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	10/29/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	1,000.00	10/29/2013
FW BRENTWOOD APTS LTD	HAP Reimb Port-in	494.00	10/29/2013
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	710.00	10/29/2013
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	3,016.00	10/29/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	852.00	10/29/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	3,566.00	10/29/2013
FW MILLSTONE PARTNERS LP	HAP Reimb Port-in	1,055.00	10/29/2013
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	2,428.00	10/29/2013
FW VALENCIA PALMS APARTMENTS LP	Trust - JP 8	155.00	10/29/2013
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	298.00	10/29/2013
FWM HEALTHCARE LLC	Trust - JP 8	75.00	10/29/2013
G ANDREW PLATT	Counsel Fees-Courts	100.00	10/29/2013
G ANDREW PLATT	Counsel Fees-Courts	200.00	10/29/2013
G ANDREW PLATT	Counsel Fees-Courts	650.00	10/29/2013
G8 OPPORTUNITY FUND I LLC	Rent Sub to L'lords	496.00	10/29/2013
GALLS LLC	Safety/Tact Supplies	111.18	10/29/2013
GAME TIME INC	Echo Lake Park	707.67	10/29/2013
GARLAN HOLDEN	Rent Sub to L'lords	397.00	10/29/2013
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	36.15	10/29/2013
GARLAND HOUSING AUTHORITY	Port HAP Port-out	442.00	10/29/2013
GARRY T KNOTTS	HAP Reimb Port-in	708.00	10/29/2013
GARY CECIL SCOTT	Rent Sub to L'lords	510.00	10/29/2013
GARY MEDLIN	Counsel Fees-Courts	400.00	10/29/2013
GARY MEDLIN	Counsel Fees-Courts	525.00	10/29/2013
Gary Rothbarth	Education	50.00	10/29/2013
GEM JONES	Rent Sub to L'lords	1,212.00	10/29/2013
GENEVRA WHITFIELD	Clothing	525.81	10/29/2013
George A Reynolds	Education	741.56	10/29/2013
GEORGE B MACKKEY	Counsel Fees-Courts	200.00	10/29/2013
GEORGE B MACKKEY	Counsel Fees-Courts	300.00	10/29/2013
GEORGE B MACKKEY	Counsel Fees-Courts	300.00	10/29/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	175.00	10/29/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	450.00	10/29/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	600.00	10/29/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	825.00	10/29/2013
GEORGE W NORRIS	Rent Sub to L'lords	900.00	10/29/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	72.30	10/29/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,761.00	10/29/2013
GERRAL D GAINES	Clothing	217.44	10/29/2013
GERRY LYNN INC	Rent Sub to L'lords	715.00	10/29/2013
GERRY LYNN INC	Rent Sub to L'lords	2,541.00	10/29/2013
GES	Building Maintenance	241.23	10/29/2013
GES	Parts and Supplies	292.50	10/29/2013
GEXA ENERGY CORPORATION	Utility Allowance	23.00	10/29/2013
GEXA ENERGY LP	Utility Assistance	125.00	10/29/2013
GIAN S TANWAR	Rent Sub to L'lords	473.59	10/29/2013
GIAN S TANWAR	Rent Sub to L'lords	2,880.00	10/29/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	475.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
GILBERT RUSSELL ROWE	Counsel Fees-Courts	825.00	10/29/2013
GILBERTO TORREZ	Investigative	500.00	10/29/2013
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	10/29/2013
GJA INVESTMENTS LP	Rent Sub to L'lords	948.00	10/29/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,073.90	10/29/2013
GLEN ROSE PARK APARTMENTS	Rent Sub to L'lords	451.00	10/29/2013
GLEN ROSE PARK APARTMENTS	Rent Sub to L'lords	3,481.00	10/29/2013
Glen Whitley	Education	338.25	10/29/2013
GLENN MILLER	HAP Reimb Port-in	950.00	10/29/2013
GLOBAL EMPLOYMENT SOLUTIONS	Contract Labor	243.12	10/29/2013
GLOBAL EMPLOYMENT SOLUTIONS	Contract Labor	891.44	10/29/2013
GLORIA A SOLIS	Rent Sub to L'lords	736.00	10/29/2013
Gloria McCarty	Education	180.00	10/29/2013
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	2,100.00	10/29/2013
GORDON T ARMSTRONG	Rent Sub to L'lords	411.00	10/29/2013
GOVERNMENT TECHNOLOGY SOLUTIONS INC	Software Maintenance	29,500.00	10/29/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	289.20	10/29/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	5,756.00	10/29/2013
GRAND UNITED INVESTMENT GROUP LP	Space Lease Rental	500.00	10/29/2013
GRANGER GROUP INC	Bonds	142.00	10/29/2013
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	2,609.00	10/29/2013
GREEN GUARD FIRST AID & SAFETY	Supplies	27.13	10/29/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	61.60	10/29/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	61.60	10/29/2013
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	113.00	10/29/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	115.00	10/29/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	315.84	10/29/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	447.00	10/29/2013
GREENWOOD MOUNT OLIVET COMPANY	County Burials	245.00	10/29/2013
Greg D Lee	Education	323.18	10/29/2013
GREG GRAY	Counsel Fees-Courts	300.00	10/29/2013
GREG GRAY	Counsel Fees-Courts	900.00	10/29/2013
GREG GRAY	Counsel Fees-Courts	1,000.00	10/29/2013
GREG GRAY	Counsel Fees-Courts	1,300.00	10/29/2013
GREGORY S BLACK	Rent Sub to L'lords	632.00	10/29/2013
GROVER G FICKES	Education	1,107.21	10/29/2013
GST PUBLIC SAFETY SUPPLY	Clothing	251.22	10/29/2013
GST PUBLIC SAFETY SUPPLY	Clothing	589.60	10/29/2013
GST PUBLIC SAFETY SUPPLY	Clothing	977.55	10/29/2013
GST PUBLIC SAFETY SUPPLY	Clothing	4,142.04	10/29/2013
GT INVESTIGATIVE SERVICES	Investigative	1,012.50	10/29/2013
GWENDA WASHINGTON	HAP Reimb Port-in	1,126.00	10/29/2013
GWENDOLYN HOWARD	Rent Sub to L'lords	1,025.00	10/29/2013
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	429.00	10/29/2013
GYLER, GYLER & BARRAD PROP SVCS LLC	Utility Assistance	24.50	10/29/2013
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	1,595.00	10/29/2013
H D SMITH WHOLESALE CO	Medical Supplies	2,425.88	10/29/2013
H D SMITH WHOLESALE CO	Medical Supplies	7,003.13	10/29/2013
H KENNETH JETT	Rent Sub to L'lords	663.00	10/29/2013
HACH COMPANY	Lab Supplies	442.66	10/29/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	486.45	10/29/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,797.08	10/29/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,797.08	10/29/2013
HALO BRANDED SOLUTIONS INC	Promotional Expenses	1,128.00	10/29/2013
HAMID JAY ASKARI	Rent Sub to L'lords	506.00	10/29/2013
HAMID JAY ASKARI	HAP Reimb Port-in	899.00	10/29/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	275.00	10/29/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	940.00	10/29/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	975.00	10/29/2013
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	626.00	10/29/2013
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	2,159.00	10/29/2013
HANG T NGUYEN-NHAN	Rent Sub to L'lords	494.00	10/29/2013
HANNAH ISAACS	Rent Sub to L'lords	617.00	10/29/2013
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	255.00	10/29/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	3,048.85	10/29/2013
HAO WEI HSU	Rent Sub to L'lords	900.00	10/29/2013
HARDY DIAGNOSTICS	Lab Supplies	115.45	10/29/2013
HARMONY VITACCO	Rent Sub to L'lords	556.00	10/29/2013
HAROLD R & JOYCE SCHATZ REV TRUST	Rent Sub to L'lords	927.00	10/29/2013
HAROLD V JOHNSON	Counsel Fees-Courts	412.50	10/29/2013
HAROLD V JOHNSON	Counsel Fees-Courts	1,975.00	10/29/2013
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	180.75	10/29/2013
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	4,158.00	10/29/2013
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	76.50	10/29/2013
HARRY HARRIS, III	Counsel Fees-Courts	200.00	10/29/2013
HARRY SWEETSER	Rent Sub to L'lords	389.00	10/29/2013
HART INTERCIVIC INC	Voting Supplies	993.00	10/29/2013
HARVEST ROCK PROPERTY MANAGE LLC	Rent Sub to L'lords	462.00	10/29/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	10/29/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	10/29/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	10/29/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	10/29/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	10/29/2013
HAWK SECURITY SERVICES	Burglar Systems	30.90	10/29/2013
HAZEL HARRIS	Clothing	36.90	10/29/2013
HAZEL HARRIS	Clothing	400.00	10/29/2013
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	332.00	10/29/2013
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	723.00	10/29/2013
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	8,866.00	10/29/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,346.79	10/29/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	39.75	10/29/2013
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,773.00	10/29/2013
HENDERSON R PALMER	Rent Sub to L'lords	1,028.00	10/29/2013
HENRY SCHEIN	Supplies	101.15	10/29/2013
HENRY SCHEIN	Lab Supplies	152.00	10/29/2013
HENRY SCHEIN	Custodian Supplies	160.56	10/29/2013
HENRY SCHEIN	Lab Supplies	285.00	10/29/2013
HENRY SCHEIN	Lab Supplies	380.00	10/29/2013
HENRY SCHEIN	Supplies	891.00	10/29/2013
HERBERT D EVERITT	Counsel Fees-Courts	200.00	10/29/2013
HERBERT D EVERITT	Counsel Fees-Courts	525.00	10/29/2013
HERBERT D EVERITT	Counsel Fees-Courts	700.00	10/29/2013
HERITAGE PARK VISTA HOUSING PARTNER	HAP Reimb Port-in	287.00	10/29/2013
HERITAGE PARK VISTA HOUSING PARTNER	Rent Sub to L'lords	1,034.00	10/29/2013
HERKIM LIMITED	Utility Allowance	50.00	10/29/2013
HERKIM LIMITED	Rent Sub to L'lords	414.00	10/29/2013
HERKIM LIMITED	Rent Sub to L'lords	924.00	10/29/2013
HERMAN BOSWELL INC	Rent Sub to L'lords	465.00	10/29/2013
HHA INVESTORS LLC	Rent Sub to L'lords	1,967.00	10/29/2013
HHA INVESTORS LLC	Rent Sub to L'lords	2,069.00	10/29/2013
HHA INVESTORS LLC	Rent Sub to L'lords	4,381.00	10/29/2013
HIL VENTURES LLC	Rent Sub to L'lords	650.00	10/29/2013
HIL VENTURES LLC	HAP Reimb Port-in	650.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
HIL VENTURES LLC	Rent Sub to L'lords	1,007.00	10/29/2013
HIL VENTURES LLC	Rent Sub to L'lords	1,214.00	10/29/2013
HIRED HANDS INC	Interpreter Fees	140.00	10/29/2013
HIRED HANDS INC	Interpreter Fees	140.00	10/29/2013
HIRED HANDS INC	Interpreter Fees	140.00	10/29/2013
HIRED HANDS INC	Interpreter Fees	157.50	10/29/2013
HIRED HANDS INC	Interpreter Fees	175.00	10/29/2013
HIRED HANDS INC	Interpreter Fees	227.50	10/29/2013
HIXLO LTD	Rent Sub to L'lords	539.00	10/29/2013
HM TRAVEL LLC	Rent Sub to L'lords	355.00	10/29/2013
HM TRAVEL LLC	HAP Reimb Port-in	2,060.00	10/29/2013
HNQP LLC	Prepaid - Rent	2,750.00	10/29/2013
HOA THI VU	Rent Sub to L'lords	644.00	10/29/2013
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	625.00	10/29/2013
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	575.00	10/29/2013
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,091.00	10/29/2013
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	100.00	10/29/2013
HOLT CAT	Parts and Supplies	140.34	10/29/2013
HOME BOUND MANAGEMENT LLC	HAP Reimb Port-in	786.00	10/29/2013
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	676.00	10/29/2013
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	5,307.00	10/29/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	568.00	10/29/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	1,384.00	10/29/2013
HOMETEX AFW LLC	Rent Sub to L'lords	826.00	10/29/2013
HONEYWELL INTERNATIONAL INC	A/C Maint Contract	10,374.50	10/29/2013
HOUSING AUTHORITY	Port Admin Fee Expen	144.60	10/29/2013
HOUSING AUTHORITY	Port HAP Port-out	2,156.00	10/29/2013
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	36.15	10/29/2013
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	720.00	10/29/2013
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	36.15	10/29/2013
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	614.00	10/29/2013
HOUSING AUTHORITY OF NEW ORLEANS	Port Admin Fee Expen	72.30	10/29/2013
HOUSING AUTHORITY OF NEW ORLEANS	Port HAP Port-out	1,711.00	10/29/2013
HUGH L ROBERTS JR	Rent Sub to L'lords	493.00	10/29/2013
HUNTINGTON PLACE APARTMENTS LTD	Rent Sub to L'lords	821.00	10/29/2013
HUNTINGTON PLACE APARTMENTS LTD	Rent Sub to L'lords	2,099.00	10/29/2013
HURST-JEREMIAH 29:11 LP	HAP Reimb Port-in	693.00	10/29/2013
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,164.00	10/29/2013
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	4,815.00	10/29/2013
HYDN P VALES	Rent Sub to L'lords	951.00	10/29/2013
ICS	Personal Hygiene	108.00	10/29/2013
IDEAL FIRE & SECURITY LLC	Parts and Supplies	72.00	10/29/2013
IDEXX LABORATORIES INC	Lab Supplies	536.11	10/29/2013
IESI C&D LANDFILL	Disposal Service	865.64	10/29/2013
IMAD FATEN DAOUK	Rent Sub to L'lords	329.00	10/29/2013
INDUSTRIAL SAFETY SOLUTIONS INC	Building Maintenance	2,208.80	10/29/2013
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,347.97	10/29/2013
INTEGRATED FORENSIC LABORATORIES	Crime Lab Service	2,295.00	10/29/2013
INTERNATIONAL ASSOCIATION OF ARSON	Dues	75.00	10/29/2013
INTERNATIONAL ASSOCIATION OF ARSON	Dues	75.00	10/29/2013
INTERNATIONAL ASSOCIATION OF ARSON	Dues	75.00	10/29/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	1,018.72	10/29/2013
INVERNESS INTEREST GROUP	HAP Reimb Port-in	940.00	10/29/2013
INVERNESS INTEREST GROUP	Rent Sub to L'lords	945.00	10/29/2013
IRAM TANVEER MIAN	Rent Sub to L'lords	685.00	10/29/2013
IRENE M VERA	Interpreter Fees	325.00	10/29/2013
IRMA KYSER	Clothing	179.35	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	660.00	10/29/2013
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	4,058.00	10/29/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	17,308.00	10/29/2013
IRVING HOLDINGS INC	Other Payable	317.85	10/29/2013
IRVING HOLDINGS INC	Transportation	868.80	10/29/2013
ISAAC JONES	Rent Sub to L'lords	737.00	10/29/2013
ISAAC PIEDRA	Rent Sub to L'lords	948.00	10/29/2013
ISABEL R OCHOA	Rent Sub to L'lords	237.00	10/29/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	58.67	10/29/2013
J A SEXAUER	Building Maintenance	1,840.42	10/29/2013
J ANTHONY SMITH	Rent Sub to L'lords	948.00	10/29/2013
J BLUE REAL ESTATE SERVICES	Rent Sub to L'lords	279.00	10/29/2013
J D Johnson	Education	994.11	10/29/2013
J STEVEN BUSH	Counsel Fees-Courts	50.00	10/29/2013
JACK B ADAMS	Rent Sub to L'lords	851.00	10/29/2013
JACK HENSON JR	Rent Sub to L'lords	816.00	10/29/2013
JACK L HINES JR	Building Maintenance	370.00	10/29/2013
Jack V Strickland Jr	Travel	212.35	10/29/2013
JACKIE MARTIN	Counsel Fees - CPS	100.00	10/29/2013
JACK'S RV PARK INC	Rent Sub to L'lords	644.00	10/29/2013
Jacqueline R Sargent	Education	140.00	10/29/2013
JAMES D HUMPHRIES	Rent Sub to L'lords	694.00	10/29/2013
JAMES D RENFORTH II	Counsel Fees-Courts	750.00	10/29/2013
JAMES D RENFORTH II	Counsel Fees-Courts	900.00	10/29/2013
JAMES E MAY	Rent Sub to L'lords	604.00	10/29/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	150.00	10/29/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	300.00	10/29/2013
JAMES G MARTIN	Rent Sub to L'lords	483.00	10/29/2013
JAMES H LYNCH	Rent Sub to L'lords	850.00	10/29/2013
JAMES M MULROY	Rent Sub to L'lords	2,074.00	10/29/2013
JAMES MCNEILL	Rent Sub to L'lords	482.00	10/29/2013
JAMES MICHAEL GALLEGOS	HAP Reimb Port-in	687.00	10/29/2013
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	990.00	10/29/2013
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	10/29/2013
JAMES R HUDSON	Rent Sub to L'lords	495.00	10/29/2013
JAMES R WILSON	Counsel Fees-Courts	150.00	10/29/2013
JAMES R WILSON	Counsel Fees-Courts	322.50	10/29/2013
JAMIE MORENO	Rent Sub to L'lords	319.00	10/29/2013
JAMILA SMITH	Clothing	200.00	10/29/2013
JANE LANE APARTMENTS LLC	Rent Sub to L'lords	1,501.00	10/29/2013
JANELLE MILLER	Clothing	155.36	10/29/2013
JANET S O'NEIL	Counsel Fees - CPS	100.00	10/29/2013
JANPAK DFW	Custodian Supplies	82.08	10/29/2013
JANPAK DFW	Custodian Supplies	107.38	10/29/2013
JANPAK DFW	Custodian Supplies	225.72	10/29/2013
JANPAK DFW	Custodian Supplies	280.74	10/29/2013
JANPAK DFW	Custodian Supplies	935.80	10/29/2013
JANPAK DFW	Sheriff Inventory	2,209.72	10/29/2013
JANPAK DFW	Custodian Supplies	2,339.50	10/29/2013
JANPAK DFW	Sheriff Inventory	3,240.27	10/29/2013
JARC ASSOCIATES	Rent Sub to L'lords	1,476.00	10/29/2013
JARG LONDONDERRY PARTNERS LP	Rent Sub to L'lords	1,314.00	10/29/2013
JASON CRAWLEY	Rent Sub to L'lords	825.00	10/29/2013
JAVONNA L TUNSTALL	Rent Sub to L'lords	1,018.00	10/29/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	350.00	10/29/2013
JEANIE MORRIS	Reporter's Records	92.00	10/29/2013
JEANNE B PIERRE	Clothing	400.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
JEFF NEALE	Rent Sub to L'lords	1,893.00	10/29/2013
JEFF S HOOVER	Counsel Fees-Courts	400.00	10/29/2013
JEFF WRAGE	Rent Sub to L'lords	643.00	10/29/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	10/29/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	10/29/2013
JEFFREY A HOKE	Rent Sub to L'lords	699.00	10/29/2013
JEFFREY L QUICK	Rent Sub to L'lords	432.00	10/29/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	550.00	10/29/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	875.00	10/29/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	1,050.00	10/29/2013
JENNIFER ADAMS	Clothing	62.69	10/29/2013
JENNIFER BOATRIGHT	Rent Sub to L'lords	418.00	10/29/2013
JENNIFER TRAN	Rent Sub to L'lords	1,050.00	10/29/2013
JEROLD S MOORE	Rent Sub to L'lords	303.00	10/29/2013
JERRY L BOYETT	Rent Sub to L'lords	406.00	10/29/2013
JERRY NELSON JENKINS	Rent Sub to L'lords	800.00	10/29/2013
JERRY WALKER	Counsel Fees-Courts	300.00	10/29/2013
JERRY WOOD	Counsel Fees-Courts	200.00	10/29/2013
JERRY WOOD	Counsel Fees-Courts	550.00	10/29/2013
JERYL A WINN	Rent Sub to L'lords	823.00	10/29/2013
JESSE L MORRIS	Rent Sub to L'lords	137.00	10/29/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	100.00	10/29/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	225.00	10/29/2013
JEWELL MANAGEMENT LLC	Rent Sub to L'lords	247.00	10/29/2013
JI SPECIALTY SERVICES INC	Professional Service	2,700.00	10/29/2013
JIM LANE	Counsel Fees-Courts	315.00	10/29/2013
JIM LANE	Counsel Fees-Courts	425.00	10/29/2013
JIMMIE LEE BELL	Rent Sub to L'lords	741.00	10/29/2013
JIM'S FUNERAL HOME	County Burials	1,195.00	10/29/2013
JJW PROPERTIES	Rent Sub to L'lords	281.00	10/29/2013
JMP INTERESTS LTD	Law Books	177.00	10/29/2013
JO HOLLAND	Rent Sub to L'lords	565.00	10/29/2013
JODY KUCZEK	HAP Reimb Port-in	978.00	10/29/2013
JOE TEAKELL	Rent Sub to L'lords	433.00	10/29/2013
JOE TEAKELL	Rent Sub to L'lords	2,051.00	10/29/2013
JOEL'S AIR INC	Rent Sub to L'lords	812.00	10/29/2013
JOETTA L KEENE	Counsel Fees-Courts	125.00	10/29/2013
JOETTA L KEENE	Counsel Fees-Courts	550.00	10/29/2013
JOETTA L KEENE	Counsel Fees-Courts	800.00	10/29/2013
JOHN CARL BEATTY	Counsel Fees-Courts	375.00	10/29/2013
JOHN CARL BEATTY	Counsel Fees-Courts	700.00	10/29/2013
JOHN DAVID ALVAREZ	Rent Sub to L'lords	738.00	10/29/2013
JOHN DREESE	Court Costs	237.77	10/29/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	1,100.00	10/29/2013
JOHN J HALE	Rent Sub to L'lords	714.00	10/29/2013
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	502.00	10/29/2013
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	12,371.00	10/29/2013
JOHN LINEBARGER	Counsel Fees-Courts	150.00	10/29/2013
JOHN LINEBARGER	Counsel Fees-Courts	450.00	10/29/2013
JOHN LINEBARGER	Counsel Fees-Courts	600.00	10/29/2013
JOHN LINEBARGER	Counsel Fees-Courts	700.00	10/29/2013
JOHN M RAHIMI	Rent Sub to L'lords	755.00	10/29/2013
JOHN P MCCALL JR	Counsel Fees-Courts	100.00	10/29/2013
JOHN Q HAMMONS RVOC TR 12281989	Education	97.75	10/29/2013
JOHN Q HAMMONS RVOC TR 12281989	Education	97.75	10/29/2013
JOHN Q HAMMONS RVOC TR 12281989	Travel	97.75	10/29/2013
JOHN Q HAMMONS RVOC TR 12281989	Travel	97.75	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
JOHN Q HAMMONS RVOC TR 12281989	Education	195.50	10/29/2013
JOHN W STICKELS	Counsel Fees-Courts	100.00	10/29/2013
JOHN W STICKELS	Counsel Fees-Courts	200.00	10/29/2013
JOHN W STICKELS	Counsel Fees-Courts	400.00	10/29/2013
JOHN W STICKELS	Counsel Fees-Courts	800.00	10/29/2013
JOHN W STICKELS	Counsel Fees-Courts	1,800.00	10/29/2013
JOHN W STICKELS	Cnsl Fees-Crim Appls	5,505.00	10/29/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	275.00	10/29/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	450.00	10/29/2013
JOHNSON COUNTY COMMUNITY	Tuition C/room Train	40.00	10/29/2013
JOHNSON COUNTY COMMUNITY	Tuition C/room Train	40.00	10/29/2013
JOHNSON COUNTY COMMUNITY	Tuition C/room Train	40.00	10/29/2013
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	418.00	10/29/2013
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	1,227.00	10/29/2013
JOHNSON PROPERTIES	Rent Sub to L'lords	260.00	10/29/2013
JOHNSON, VAUGHN & HEISKELL	Litigation Expense	756.65	10/29/2013
JONATHAN SIMPSON	Counsel Fees-Courts	200.00	10/29/2013
JORGE MENDOZA	Rent Sub to L'lords	930.00	10/29/2013
JOSE HECTOR HUANTE	Rent Sub to L'lords	446.00	10/29/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	100.00	10/29/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	100.00	10/29/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	400.00	10/29/2013
JPMORGAN CHASE BANK NA	Lab Supplies	458.43	10/29/2013
JPMORGAN CHASE BANK NA	Education	483.00	10/29/2013
JPMORGAN CHASE BANK NA	Supplies	832.64	10/29/2013
JUAN M GONZALES	Rent Sub to L'lords	787.00	10/29/2013
JUDGE JERRY D RAY	Travel	370.18	10/29/2013
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	10/29/2013
JUDY BURKHART	Restitution Payable	30.00	10/29/2013
JUDY M BUNCH	Rent Sub to L'lords	517.00	10/29/2013
JUDY MACKEY	Rent Sub to L'lords	1,340.37	10/29/2013
JULES DEHI KOUE	Rent Sub to L'lords	395.00	10/29/2013
JULIA COOK	Rent Sub to L'lords	479.00	10/29/2013
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,815.00	10/29/2013
JULIE ANN ROSENTHAL	Rent Sub to L'lords	374.00	10/29/2013
JULIE ANN ROSENTHAL	Rent Sub to L'lords	647.00	10/29/2013
JULIE HAMES	Rent Sub to L'lords	659.00	10/29/2013
JULIE LAGRONE	Clothing	265.59	10/29/2013
JUMOKE BABALDA	Clothing	600.00	10/29/2013
JUNIOR LEE MARTIN	Rent Sub to L'lords	1,012.00	10/29/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	351.00	10/29/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	627.00	10/29/2013
JUNIPER GG FORT WORTH LLC	HAP Reimb Port-in	838.00	10/29/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	5,434.00	10/29/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	6,753.00	10/29/2013
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	135.00	10/29/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	210.57	10/29/2013
JUST ENERGY TEXAS I CORP	Utility Allowance	245.00	10/29/2013
JUST ENERGY TEXAS I CORP	Utility Allowance	693.00	10/29/2013
K POST COMPANY	Building Maintenance	3,110.00	10/29/2013
KAILO REAL ESTATE INVESTMENTS	HAP Reimb Port-in	1,239.00	10/29/2013
KARA CARRERAS	Counsel Fees-Courts	200.00	10/29/2013
KARA CARRERAS	Counsel Fees-Courts	250.00	10/29/2013
KARA CARRERAS	Counsel Fees-Courts	256.25	10/29/2013
KAREN BORGHESI SMITH	Reporter's Records	1,048.00	10/29/2013
KAREN C BOHLING	Rent Sub to L'lords	675.00	10/29/2013
KAREN CLERKLEY	Clothing	222.78	10/29/2013



Vendor Name	Item Description	Paid Amount	Check Date
KARKAW HILLS LLC	Rent Sub to L'lords	429.00	10/29/2013
Karla F Crossnoe	Education	62.00	10/29/2013
KARMEN JOHNSON	Counsel Fees - CPS	250.00	10/29/2013
KARMEN JOHNSON	Counsel Fees - CPS	1,325.00	10/29/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	800.00	10/29/2013
KASHIF KHAN	Rent Sub to L'lords	894.00	10/29/2013
KATHARINE D STONE	Counsel Fees-Courts	500.00	10/29/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	10/29/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	1,150.00	10/29/2013
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	565.00	10/29/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	10/29/2013
KATHRYN A NEALY	Rent Sub to L'lords	422.00	10/29/2013
KATHRYN S STEPHAN	Rent Sub to L'lords	754.00	10/29/2013
KATHY A LOWTHORP	Counsel Fees-Courts	450.00	10/29/2013
KATHY A LOWTHORP	Counsel Fees-Courts	1,100.00	10/29/2013
KATHY A LOWTHORP	Counsel Fees-Courts	1,375.00	10/29/2013
KATHY WALKER	Rent Sub to L'lords	1,507.00	10/29/2013
KATIE VILLATORO	Restitution Payable	100.00	10/29/2013
KATRINA CHAPPEL	Rent Sub to L'lords	530.00	10/29/2013
KAYLA EDGEMON	Restitution Payable	200.00	10/29/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	10/29/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	150.00	10/29/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	215.00	10/29/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	10/29/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	725.00	10/29/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,475.00	10/29/2013
Keith J Ebel	Education	140.00	10/29/2013
KEITH M IVY	Rent Sub to L'lords	844.00	10/29/2013
KEITH MCKAY	Counsel Fees-Courts	300.00	10/29/2013
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	541.00	10/29/2013
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	1,526.00	10/29/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	10/29/2013
KEN NGUYEN	Rent Sub to L'lords	629.00	10/29/2013
KENNEDALE CHAMBER OF COMMERCE	Meeting Expenses	15.00	10/29/2013
KENNETH CUTRER	Counsel Fees-Courts	500.00	10/29/2013
KENNETH N MORTON	Rent Sub to L'lords	1,680.00	10/29/2013
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	10/29/2013
KENNETH R GORDON PC	Counsel Fees-Courts	450.00	10/29/2013
KENNETH RAYE BOLTON	Rent Sub to L'lords	745.00	10/29/2013
KERR COUNTY CLERK	Crim Crt Mental Comp	464.50	10/29/2013
KERRI MARSHALL	Rent Sub to L'lords	424.00	10/29/2013
KERRI WEBB	Rent Sub to L'lords	318.00	10/29/2013
KERRY CRAWFORD	Rent Sub to L'lords	490.00	10/29/2013
KERRY OWENS	Counsel Fees - CPS	100.00	10/29/2013
KEVIN D RILEY	Rent Sub to L'lords	376.00	10/29/2013
KEVIN KHORRAMI	Rent Sub to L'lords	990.00	10/29/2013
KEYANNA L HUDSPETH	Rent Sub to L'lords	547.00	10/29/2013
KILPATRICK INSURANCE AGNCY	Bonds	71.00	10/29/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	100.00	10/29/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	400.00	10/29/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	450.00	10/29/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	925.00	10/29/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,000.00	10/29/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,050.00	10/29/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	3,140.00	10/29/2013
KINDRA MERRIMAN	Relative Assistance	300.00	10/29/2013
KING COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	36.15	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
KING COUNTY HOUSING AUTHORITY	Port HAP Port-out	936.00	10/29/2013
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	360.75	10/29/2013
KINSEY KROEGER	Rent Sub to L'lords	750.00	10/29/2013
KIRPAL BHOGAL	Rent Sub to L'lords	3,524.00	10/29/2013
KITE'S DRAPERIES INC	Building Maintenance	230.00	10/29/2013
KOBBY TYRONE WARREN	Counsel Fees-Courts	4,387.50	10/29/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	0.28	10/29/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	9.50	10/29/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Supplies	31.81	10/29/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	49.51	10/29/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	49.51	10/29/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	49.52	10/29/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	74.10	10/29/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	83.50	10/29/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	99.45	10/29/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Computer Supplies	1,734.00	10/29/2013
Kristin B Docken	Education	62.00	10/29/2013
KROGER COMPANY	Food/Hygiene Assist	62.41	10/29/2013
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,528.00	10/29/2013
KSM EXCHANGE LLC	Parts and Supplies	51.82	10/29/2013
KSM EXCHANGE LLC	Parts and Supplies	119.07	10/29/2013
KSM EXCHANGE LLC	Parts and Supplies	129.14	10/29/2013
KSM EXCHANGE LLC	Parts and Supplies	224.91	10/29/2013
KULVIR BHOGAL	HAP Reimb Port-in	625.00	10/29/2013
KULVIR BHOGAL	Rent Sub to L'lords	5,379.00	10/29/2013
KUTRINUA D LEWIS	Clothing	113.51	10/29/2013
KYLE A WHITAKER	Counsel Fees-Courts	150.00	10/29/2013
KYLE A WHITAKER	Counsel Fees-Courts	250.00	10/29/2013
KYLE A WHITAKER	Counsel Fees-Courts	300.00	10/29/2013
KYLE A WHITAKER	Counsel Fees-Courts	300.00	10/29/2013
KYLE A WHITAKER	Counsel Fees-Courts	400.00	10/29/2013
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	848.00	10/29/2013
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	1,671.00	10/29/2013
LAAUNDREANETTE L WILLIAMS	Rent Sub to L'lords	132.00	10/29/2013
LACKLAND TAJ LP	Rent Sub to L'lords	471.00	10/29/2013
LACKLAND TAJ LP	HAP Reimb Port-in	484.00	10/29/2013
LACKLAND TAJ LP	Rent Sub to L'lords	512.00	10/29/2013
LACKLAND TAJ LP	Rent Sub to L'lords	850.00	10/29/2013
LACKLAND VEGAS LTD	Rent Sub to L'lords	342.00	10/29/2013
LACKLAND VEGAS LTD	Rent Sub to L'lords	397.00	10/29/2013
LAHAINA GROUP INC	Equipment Maint	260.00	10/29/2013
LAJONDA HARRIS	Rent Sub to L'lords	850.00	10/29/2013
LAKE COUNTY BOARD OF COUNTY	Port Admin Fee Expen	36.15	10/29/2013
LAKE COUNTY BOARD OF COUNTY	Port HAP Port-out	1,021.00	10/29/2013
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	401.00	10/29/2013
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	2,431.00	10/29/2013
LAMAR Q WILLIAMS	Rent Sub to L'lords	874.00	10/29/2013
LAN NINH HUYNH	Rent Sub to L'lords	248.00	10/29/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	9.62	10/29/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	25.90	10/29/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	30.02	10/29/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	33.30	10/29/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	118.31	10/29/2013
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	10/29/2013
LARRY E REED	Counsel Fees-Courts	156.25	10/29/2013
LARRY E REED	Counsel Fees-Courts	300.00	10/29/2013
LARRY E REED	Counsel Fees-Courts	325.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
LARRY E REED	Counsel Fees-Courts	475.00	10/29/2013
LARRY HUMPHRIES	Rent Sub to L'lords	570.00	10/29/2013
LARRY LEE REEVES	Rent Sub to L'lords	456.00	10/29/2013
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	10/29/2013
LATEPH A ADENIJI	Counsel Fees-Courts	200.00	10/29/2013
LATEPH A ADENIJI	Counsel Fees-Courts	325.00	10/29/2013
LATEPH A ADENIJI	Counsel Fees-Courts	600.00	10/29/2013
LATEPH A ADENIJI	Counsel Fees-Courts	700.00	10/29/2013
LATREASA GARNER	Clothing	182.34	10/29/2013
LAUCO ENTERPRISES	Rent Sub to L'lords	426.00	10/29/2013
LAURA MICHELE DELOTTO	Counsel Fees-Courts	550.00	10/29/2013
LAURANCE TRAYLOR	Rent Sub to L'lords	466.00	10/29/2013
LAURIE MCKENDALL	Clothing	88.81	10/29/2013
LAURIVA DAY	Rent Sub to L'lords	1,430.00	10/29/2013
LAVIDA SAMUEL	Rent Sub to L'lords	834.00	10/29/2013
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	225.00	10/29/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	115.00	10/29/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	118.75	10/29/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	10/29/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	300.00	10/29/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	475.00	10/29/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	550.00	10/29/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	600.00	10/29/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,125.00	10/29/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	100.00	10/29/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	10/29/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	450.00	10/29/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,100.00	10/29/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	156.25	10/29/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	300.00	10/29/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	412.50	10/29/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	550.00	10/29/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	10/29/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	100.00	10/29/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	300.00	10/29/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees-Juv	200.00	10/29/2013
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	100.00	10/29/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	10/29/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	350.00	10/29/2013
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	10/29/2013
LAW OFFICE OF RAFAEL RODRIGUEZ PLLC	Counsel Fees - CPS	100.00	10/29/2013
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	10/29/2013
LAW OFFICE OF THOMAS W MCKENZIE	Counsel Fees - CPS	115.00	10/29/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	200.00	10/29/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	275.00	10/29/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	10/29/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	10/29/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	500.00	10/29/2013
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	150.00	10/29/2013
LAWANDA HURST	Rent Sub to L'lords	869.00	10/29/2013
LAWRENCE ALEXANDER	Rent Sub to L'lords	1,173.00	10/29/2013
LAWSON PRODUCTS INC	Parts and Supplies	87.08	10/29/2013
LAYTON MANOR PARTNERS INC	Rent Sub to L'lords	428.00	10/29/2013
LAZARUS LEASING INC	Rent Sub to L'lords	792.00	10/29/2013
LEAH PALOMERO PARENNO WILDE	Rent Sub to L'lords	358.00	10/29/2013
LEC MANAGEMENT INC	Rent Sub to L'lords	1,200.00	10/29/2013
LEE E WEST JR	Rent Sub to L'lords	784.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
LEGG MASON REAL ESTATE CAPITAL II	Rent Sub to L'lords	2,711.00	10/29/2013
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	10/29/2013
LENA POPE HOME INC	Professional Service	1,170.00	10/29/2013
LENA POPE HOME INC	Professional Service	2,666.67	10/29/2013
LENA POPE HOME INC	Professional Service	4,165.10	10/29/2013
LENA POPE HOME INC	Prepaid - Rent	18,168.42	10/29/2013
LENA POPE HOME INC	Counseling Services	20,173.30	10/29/2013
LENA POPE HOME INC	Professional Service	32,289.07	10/29/2013
LEOLA SCURRY	Rent Sub to L'lords	337.00	10/29/2013
LEON REED JR	Counsel Fees-Courts	100.00	10/29/2013
LEON REED JR	Court Costs	200.00	10/29/2013
LEON REED JR	Court Costs	200.00	10/29/2013
LEONARD BAKER	Rent Sub to L'lords	855.00	10/29/2013
LEONARD W MOORE III	Rent Sub to L'lords	695.00	10/29/2013
LEONARD W MOORE III	Rent Sub to L'lords	3,900.00	10/29/2013
LEONARDS FARM AND RANCH	Field Equip&Supplies	85.04	10/29/2013
LEONARDS FARM AND RANCH	Landscaping Expense	207.63	10/29/2013
LEONARDS FARM AND RANCH	Parts and Supplies	427.25	10/29/2013
LEONARDS FARM AND RANCH	Echo Lake Park	524.04	10/29/2013
LEROY YORK	HAP Reimb Port-in	405.00	10/29/2013
LEROY YORK	Rent Sub to L'lords	513.00	10/29/2013
LEROY YORK	Rent Sub to L'lords	4,417.00	10/29/2013
LESLIE NORMAN	Rent Sub to L'lords	533.00	10/29/2013
LESTER K REED	Counsel Fees - CPS	100.00	10/29/2013
LEX JOHNSTON	Counsel Fees-Courts	300.00	10/29/2013
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,417.00	10/29/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	10/29/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	210.00	10/29/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	277.04	10/29/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	280.00	10/29/2013
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	20,314.79	10/29/2013
LINDA GREEN	Clothing	1,125.00	10/29/2013
LINDA INGRAM	Hlth Dept Immu Fees	25.00	10/29/2013
LINDA L BALEY	Professional Service	205.00	10/29/2013
LINDA L BALEY	Professional Service	1,465.00	10/29/2013
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	5,485.86	10/29/2013
LIONEL ROBINSON	Rent Sub to L'lords	960.00	10/29/2013
LISA HOOBLER	Counsel Fees-Courts	100.00	10/29/2013
LISA HOOBLER	Counsel Fees-Courts	100.00	10/29/2013
LISA HOOBLER	Counsel Fees-Courts	150.00	10/29/2013
LISA HOOBLER	Counsel Fees-Courts	300.00	10/29/2013
LISA HOOBLER	Counsel Fees-Courts	400.00	10/29/2013
LISA HOOBLER	Counsel Fees-Courts	490.00	10/29/2013
LISA L DAWSON	Rent Sub to L'lords	621.00	10/29/2013
Lisa McKamie-Muttiah	Travel	10.00	10/29/2013
LISA MORTON	Reporter's Records	60.00	10/29/2013
LISA MORTON	Reporter's Records	92.00	10/29/2013
LISA MORTON	Reporter's Records	3,720.00	10/29/2013
LISA MURAD	Clothing	343.36	10/29/2013
LISA WELCH	Clothing	82.98	10/29/2013
LITTLE ROCK HOUSING AUTHORITY	Port Admin Fee Expen	36.15	10/29/2013
LITTLE ROCK HOUSING AUTHORITY	Port HAP Port-out	321.00	10/29/2013
LMW REALTY TRUST	HAP Reimb Port-in	477.00	10/29/2013
LOCK TIGHT SECURITY INC	Building Maintenance	52.25	10/29/2013
LOCK TIGHT SECURITY INC	Building Maintenance	87.85	10/29/2013
LOCK TIGHT SECURITY INC	Field Equip&Supplies	119.16	10/29/2013
LOCK TIGHT SECURITY INC	Building Maintenance	160.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Building Maintenance	246.20	10/29/2013
LODGE PROPERTIES MANAGEMENT LLC	Rent Sub to L'lords	650.00	10/29/2013
LODGE PROPERTIES MANAGEMENT LLC	Rent Sub to L'lords	1,088.00	10/29/2013
LOEWS CORONADO BAY RESORT	Education	997.95	10/29/2013
LOREN C GREEN PC	Counsel Fees-Courts	350.00	10/29/2013
LORENA R DIXON-PARKS	Rent Sub to L'lords	799.00	10/29/2013
LORINE FAYE DUFFEY	HAP Reimb Port-in	874.00	10/29/2013
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	1,279.00	10/29/2013
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	587.00	10/29/2013
LOWE'S	Range Supplies	51.22	10/29/2013
LPD REALTY LLC	Rent Sub to L'lords	569.00	10/29/2013
LUVAN T TRAN	Rent Sub to L'lords	950.00	10/29/2013
LYNDA S TARWATER	Counsel Fees-Courts	156.25	10/29/2013
LYNN YEE	Rent Sub to L'lords	879.00	10/29/2013
M & S TECHNOLOGIES INC	Capital Outlay - Com	30,625.00	10/29/2013
M & S TECHNOLOGIES INC	Capital Outlay-Compu	38,481.25	10/29/2013
M A E D C - FAIR OAKS LLP	HAP Reimb Port-in	807.00	10/29/2013
M A E D C - FAIR OAKS LLP	Rent Sub to L'lords	2,591.00	10/29/2013
M FRED PENDERGRAF	Investigative	567.25	10/29/2013
M FRED PENDERGRAF	Investigative	611.75	10/29/2013
M FRED PENDERGRAF	Psych Exam/Testimony	740.09	10/29/2013
M FRED PENDERGRAF	Investigative	4,379.16	10/29/2013
M S AIR INC	Lab Equip Mainten	172.00	10/29/2013
M TRENT LOFTIN	Counsel Fees-Courts	100.00	10/29/2013
M TRENT LOFTIN	Counsel Fees-Courts	400.00	10/29/2013
M TRENT LOFTIN	Counsel Fees-Courts	800.00	10/29/2013
M TRENT LOFTIN	Counsel Fees-Courts	1,350.00	10/29/2013
MACK TIPPENS	Rent Sub to L'lords	874.00	10/29/2013
MACKJ INC	Rent Sub to L'lords	383.00	10/29/2013
MADISON SUMMIT LTD	Prepaid - Rent	6,022.21	10/29/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	436.00	10/29/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	HAP Reimb Port-in	868.00	10/29/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	5,546.00	10/29/2013
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	1,127.00	10/29/2013
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	443.00	10/29/2013
MAHIN JAN KIANI	Rent Sub to L'lords	634.00	10/29/2013
MAHIN JAN KIANI	Rent Sub to L'lords	694.00	10/29/2013
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	957.00	10/29/2013
MAINSTREAM PROPERTIES INC	Rent Sub to L'lords	1,050.00	10/29/2013
MAKATI GROUP INC	Rent Sub to L'lords	1,430.00	10/29/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	10/29/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	10/29/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	425.00	10/29/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	450.00	10/29/2013
MANAXI LLC	Rent Sub to L'lords	719.00	10/29/2013
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	494.00	10/29/2013
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	5,055.00	10/29/2013
MANSFIELD ISD	Restitution Payable	85.00	10/29/2013
MANSFIELD PLAZA LTD	Rent Sub to L'lords	180.00	10/29/2013
MANUEL DELGADO JR	Rent Sub to L'lords	148.00	10/29/2013
MANUEL MURILLO	Rent Sub to L'lords	2,259.00	10/29/2013
MANUEL QUISTIANO	Rent Sub to L'lords	850.00	10/29/2013
MARGIE C BOWMAN	Rent Sub to L'lords	936.00	10/29/2013
Margie S Drake	Travel	10.00	10/29/2013
MARIA ALMENDARIZ	Clothing	117.58	10/29/2013
MARIA RAMIREZ	Rent Sub to L'lords	805.00	10/29/2013
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	511.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
MARIA SANCHEZ	Rent Sub to L'lords	295.00	10/29/2013
MARIE MENDOZA	Rent Sub to L'lords	601.00	10/29/2013
MARIE PIGG INC	HAP Reimb Port-in	456.00	10/29/2013
MARIE PIGG INC	Rent Sub to L'lords	799.00	10/29/2013
MARIE W STOKES	HAP Reimb Port-in	650.00	10/29/2013
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	413.00	10/29/2013
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	927.00	10/29/2013
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	4,991.00	10/29/2013
MARION COUNTY SHERIFF	Court Costs	50.00	10/29/2013
MARION J AIKEN	Rent Sub to L'lords	925.00	10/29/2013
MARK ANDY INC	Graphics Inventory	145.35	10/29/2013
MARK D HIXSON	Rent Sub to L'lords	464.00	10/29/2013
MARK D SHEARER	Rent Sub to L'lords	1,748.00	10/29/2013
MARK DANIEL	Litigation Expense	1,437.63	10/29/2013
MARK MCGINNIS	Rent Sub to L'lords	849.00	10/29/2013
MARK ROSTEET	Counsel Fees-Courts	100.00	10/29/2013
MARK ROSTEET	Counsel Fees-Courts	250.00	10/29/2013
MARK ROSTEET	Counsel Fees-Courts	500.00	10/29/2013
MARKETLAB INC	Lab Supplies	1,461.32	10/29/2013
MARTHA BROWN	Clothing	162.02	10/29/2013
MARTHA BROWN	Clothing	341.17	10/29/2013
MARTHA TRAN	Rent Sub to L'lords	930.00	10/29/2013
MARTINEZ & BONE REALTY INC	Rent Sub to L'lords	651.00	10/29/2013
Marvina N Robinson	Travel	39.10	10/29/2013
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	2,375.00	10/29/2013
MARY ELLEN ECKLUND	Rent Sub to L'lords	439.00	10/29/2013
MARY J YOUNG	Counsel Fees-Courts	490.00	10/29/2013
MASTER CLEANING SUPPLY INC	Supplies	35.49	10/29/2013
MATRIX ASSOCIATES	Rent Sub to L'lords	1,100.00	10/29/2013
MATTHEW BENDER & COMPANY INC	Books/Pamphlets	126.09	10/29/2013
MAX JOHN STRIKER	Cnsl Fees-Crim Appls	4,725.00	10/29/2013
MAXUM HEALTH SERVICES CORP	Professional Service	141.77	10/29/2013
Maya T Scott	Transportation	8.00	10/29/2013
MCKESSON MEDICAL SURGICAL	Supplies	1,091.30	10/29/2013
MCM ELEGANTE SUITES	Education	184.00	10/29/2013
MDRD LLC	Rent Sub to L'lords	403.00	10/29/2013
MDRD LLC	Rent Sub to L'lords	442.00	10/29/2013
MDT PARKWOOD LTD	Prepaid - Rent	18,803.82	10/29/2013
MEADOWS OF BEDFORD II APT INVESTORS	HAP Reimb Port-in	521.00	10/29/2013
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	562.00	10/29/2013
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	4,004.00	10/29/2013
MEDINA & MEDINA INC	Parts and Supplies	25.00	10/29/2013
MEDINA & MEDINA INC	Central Garage Inv	96.00	10/29/2013
MEDLAN FUNERAL SERVICES INC	County Burials	700.00	10/29/2013
MEDLAN FUNERAL SERVICES INC	County Burials	2,430.00	10/29/2013
MEDLINE INDUSTRIES INC	Lab Supplies	186.80	10/29/2013
MEDLINE INDUSTRIES INC	Lab Supplies	422.30	10/29/2013
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	10/29/2013
MELISSA ORTIZ	Court Visitor	163.17	10/29/2013
Melissa Paschall	Travel	39.10	10/29/2013
MELISSIA Y TALTON	Rent Sub to L'lords	808.00	10/29/2013
MELODY MORENO	Restitution Payable	56.67	10/29/2013
MELVILLE ASHDOWN	Trust - JP 8	155.00	10/29/2013
MERCANTILE PARTNERS LP	Prepaid - Other	1,196.12	10/29/2013
MERCANTILE PARTNERS LP	Prepaid - Rent	3,909.15	10/29/2013
MERCANTILE PARTNERS LP	Prepaid - Other	5,603.88	10/29/2013
MERCANTILE PARTNERS LP	Prepaid - Rent	18,314.58	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	907.00	10/29/2013
MERRY LAUREEN MOORE	Counsel Fees-Probate	2,200.00	10/29/2013
MESHHELL MILES	Clothing	1,025.00	10/29/2013
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	10/29/2013
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	10/29/2013
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,419.08	10/29/2013
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	24,190.33	10/29/2013
MICHAEL B ROBERTS	Professional Service	1,500.00	10/29/2013
MICHAEL BERGER	Counsel Fees-Juv	300.00	10/29/2013
MICHAEL CROXTON	Rent Sub to L'lords	500.00	10/29/2013
MICHAEL D TOLAND	Rent Sub to L'lords	433.00	10/29/2013
MICHAEL DEEGAN	Counsel Fees-Courts	500.00	10/29/2013
MICHAEL HAILEY	Rent Sub to L'lords	709.00	10/29/2013
MICHAEL JARRETT	Travel	115.26	10/29/2013
MICHAEL MOORE	Rent Sub to L'lords	482.00	10/29/2013
MICHAEL R GARTNER	Rent Sub to L'lords	621.00	10/29/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	10/29/2013
MICHAEL THOMPSON	Rent Sub to L'lords	907.00	10/29/2013
MICHAEL W LITTLEJOHN	Rent Sub to L'lords	736.00	10/29/2013
MICHAEL W MCCOWAN	Rent Sub to L'lords	539.00	10/29/2013
MICHELE BACH	Restitution Payable	150.00	10/29/2013
MICHELE M JOHNSON	Rent Sub to L'lords	233.00	10/29/2013
MICHELLE DO	Rent Sub to L'lords	1,039.00	10/29/2013
Michelle F Cummings	Prepaid - Travel	(502.90)	10/29/2013
Michelle F Cummings	Education	220.00	10/29/2013
Michelle F Cummings	Travel	368.86	10/29/2013
MICHELLE I EUGENE	Rent Sub to L'lords	628.00	10/29/2013
Michelle Moore	Education	56.06	10/29/2013
MICHELLE S DAVIS	Clothing	52.41	10/29/2013
Michon W Duncan-Helm	Education	20.00	10/29/2013
MIDLOTHIAN FEED & SUPPLY	Canine Expense	93.98	10/29/2013
MIDLOTHIAN VETERINARY CLINIC	Canine Expense	66.73	10/29/2013
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	244.00	10/29/2013
MIKE RUBENKOENIG	Rent Sub to L'lords	655.00	10/29/2013
MILL VALLEY APARTMENTS LLC	HAP Reimb Port-in	624.00	10/29/2013
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	2,874.00	10/29/2013
MIMOSA LANE LLC	Prepaid - Rent	7,319.67	10/29/2013
MINH QUANG VU	Rent Sub to L'lords	865.00	10/29/2013
MINH THI HUA	Rent Sub to L'lords	2,147.00	10/29/2013
MINICK LAW PC	Counsel Fees-Courts	700.00	10/29/2013
MINICK LAW PC	Counsel Fees-Courts	1,000.00	10/29/2013
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	1,387.00	10/29/2013
MIR UZAIR	Rent Sub to L'lords	398.00	10/29/2013
MIR UZAIR	Rent Sub to L'lords	410.00	10/29/2013
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	682.00	10/29/2013
MIRCEA VOLOSEN	Rent Sub to L'lords	571.00	10/29/2013
MISSION METROPLEX INC	Rental Admn Fee	10.00	10/29/2013
MISSION METROPLEX INC	Rental Assistance	671.28	10/29/2013
MITCHELL H DUNN	Psych Exam/Testimony	2,175.00	10/29/2013
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	798.00	10/29/2013
MONICA LEUCK	Rent Sub to L'lords	517.00	10/29/2013
MONIQUE THORNTON	Rent Sub/Dep L'lords	200.00	10/29/2013
MONIQUE THORNTON	Rent Sub to L'lords	1,428.00	10/29/2013
MONSOON INVESTMENT INC	Rent Sub to L'lords	851.00	10/29/2013
MONTE LAWLIS	Travel	356.85	10/29/2013
MOODY GARDENS INC	Education	441.45	10/29/2013
MOORE MEDICAL LLC	Custodian Supplies	60.50	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
MOORE MEDICAL LLC	Custodian Supplies	101.64	10/29/2013
MOORE MEDICAL LLC	Medical Supplies	105.38	10/29/2013
MOORE MEDICAL LLC	Custodian Supplies	121.00	10/29/2013
MOORE MEDICAL LLC	Medical Supplies	686.98	10/29/2013
MOTION INDUSTRIES INC	Parts and Supplies	1,431.11	10/29/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	1,075.00	10/29/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	2,984.00	10/29/2013
MRI RIVER GLEN INVESTMENT FUND LP	HAP Reimb Port-in	500.00	10/29/2013
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	1,482.00	10/29/2013
MSC INDUSTRIAL SUPPLY CO INC	Supplies	143.88	10/29/2013
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	205.18	10/29/2013
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	590.85	10/29/2013
MVM SERVICES LLC	Prepaid - Rent	4,373.33	10/29/2013
NADA J RUDDOCK	Rent Sub to L'lords	789.00	10/29/2013
NAHEED S NASIR	Rent Sub to L'lords	1,433.00	10/29/2013
NANCY FUGATE	Rent Sub to L'lords	987.00	10/29/2013
NANCY J CLAUNCH	Rent Sub to L'lords	725.00	10/29/2013
NANKUMARI RAJPUT BHATTI	Rent Sub to L'lords	1,237.00	10/29/2013
NASCO INC - NORTH AMERICAN STRATEGY	Dues	15,000.00	10/29/2013
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	227.50	10/29/2013
NATIONAL EMERGENCY NUMBER ASSOC	Dues	92.00	10/29/2013
NAVARRO COURT REPORTING	Professional Service	186.08	10/29/2013
NAVARRO COURT REPORTING	Reporter's Records	219.37	10/29/2013
NAVID ALBAND	Counsel Fees-Courts	100.00	10/29/2013
NAVID ALBAND	Counsel Fees-Courts	150.00	10/29/2013
NAVID ALBAND	Litigation Expense	175.75	10/29/2013
NAVID ALBAND	Counsel Fees-Courts	350.00	10/29/2013
NAVID ALBAND	Counsel Fees-Courts	375.00	10/29/2013
NAVID ALBAND	Counsel Fees-Courts	3,230.00	10/29/2013
NAVID ALBAND	Counsel Fees-Courts	3,450.00	10/29/2013
NCTCOG - NORTH CENTRAL TEXAS	Emergency Management	10,000.00	10/29/2013
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	374.00	10/29/2013
NEHA CHAWLA	Rent Sub to L'lords	2,327.00	10/29/2013
NEI DEVELOPMENT LLC	Rent Sub to L'lords	1,360.00	10/29/2013
NEIGHBORHOOD PARTNERS OF TX LP	HAP Reimb Port-in	115.00	10/29/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	138.00	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	124.10	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	135.05	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	136.69	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	168.57	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	253.95	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	262.80	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	300.00	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	312.50	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	337.98	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	343.10	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	380.60	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	443.71	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	474.50	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	480.00	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	569.40	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	602.24	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	800.00	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,095.00	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,152.43	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,152.50	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,522.10	10/29/2013



Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,696.82	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	2,176.59	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	3,012.00	10/29/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	8,057.10	10/29/2013
NEW GREEN MEADOWS LLC	Rent Sub to L'lords	460.87	10/29/2013
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	10/29/2013
NHUNG THI DINH	Rent Sub to L'lords	1,821.00	10/29/2013
NICA-NORTHSIDE INTER-COMMUNITY	Promotional Expenses	50.00	10/29/2013
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,377.45	10/29/2013
NICULINA HODADEA	Rent Sub to L'lords	915.00	10/29/2013
NIDHI TANDON	Rent Sub to L'lords	938.00	10/29/2013
NINFA M HERNANDEZ	Rent Sub to L'lords	975.00	10/29/2013
NORSTAR	Rent Sub to L'lords	611.00	10/29/2013
NORSTAR	Rent Sub to L'lords	727.00	10/29/2013
NORSTAR	Rent Sub to L'lords	1,333.00	10/29/2013
NORSTAR	HAP Reimb Port-in	2,183.00	10/29/2013
NORSTAR	Rent Sub to L'lords	14,279.00	10/29/2013
NORTH CENTRAL TX COUNCIL OF	Professional Service	39,564.00	10/29/2013
NORTH HILLS APTS LTD	Rent Sub to L'lords	700.00	10/29/2013
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	2,565.00	10/29/2013
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	1,396.00	10/29/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	10/29/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.73	10/29/2013
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	438.00	10/29/2013
NORTHCREST/SHADYWOOD PARTNERS LP	HAP Reimb Port-in	652.00	10/29/2013
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,619.00	10/29/2013
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,766.00	10/29/2013
NORTHERN IMPORTS	Clothing	634.69	10/29/2013
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	490.00	10/29/2013
NOTTING HILL PARTNERS LP	HAP Reimb Port-in	625.00	10/29/2013
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	3,847.00	10/29/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	198.32	10/29/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	821.20	10/29/2013
NPOT PARTNERS I LP	Rent Sub to L'lords	177.00	10/29/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	538.00	10/29/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	937.00	10/29/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	2,080.00	10/29/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/29/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/29/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/29/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/29/2013
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NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/29/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/29/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/29/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/29/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	10/29/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	35.00	10/29/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	35.00	10/29/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	35.00	10/29/2013
NUMBER 1 EASTCHASE LP	Rent Sub to L'lords	656.78	10/29/2013
NUMBER 1 EASTCHASE LP	Rent Sub to L'lords	1,355.00	10/29/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	620.00	10/29/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	1,171.00	10/29/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	3,542.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	879.00	10/29/2013
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	1,026.00	10/29/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	9,952.00	10/29/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	267.00	10/29/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,367.00	10/29/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,267.00	10/29/2013
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	466.00	10/29/2013
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,449.00	10/29/2013
OBADIAH BOLES	Rent Sub to L'lords	1,088.00	10/29/2013
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	470.00	10/29/2013
OCHO VEGAS INC	Rent Sub to L'lords	549.00	10/29/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	342.00	10/29/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	692.00	10/29/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	1,095.00	10/29/2013
ODIS A DARNELL	Rent Sub to L'lords	873.00	10/29/2013
OFFICE STORE DEPOT INC	Equipment Maint	64.95	10/29/2013
OFFICE STORE DEPOT INC	Equipment Maint	64.95	10/29/2013
OFFICE STORE DEPOT INC	Equipment Maint	64.95	10/29/2013
OFFICE STORE DEPOT INC	Equipment Maint	64.95	10/29/2013
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OFFICE STORE DEPOT INC	Equipment Maint	64.95	10/29/2013
OFFICE STORE DEPOT INC	Equipment Maint	64.95	10/29/2013
OFFICE STORE DEPOT INC	Equipment Maint	64.95	10/29/2013
OFFICE STORE DEPOT INC	Equipment Maint	324.75	10/29/2013
OGBURNS TRUCK PARTS	Parts and Supplies	58.20	10/29/2013
OGBURNS TRUCK PARTS	Parts and Supplies	924.96	10/29/2013
OGH MANAGEMENT LLC	Rent Sub to L'lords	417.00	10/29/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	415.00	10/29/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	1,920.00	10/29/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	5,696.00	10/29/2013
OKEY AKPOM	Counsel Fees-Courts	225.00	10/29/2013
OKEY AKPOM	Counsel Fees-Courts	600.00	10/29/2013
OLIVE TREE REALTY SOLUTION LLC	Rent Sub to L'lords	608.00	10/29/2013
OMEGA LABORATORIES INC	Laboratory Costs	210.00	10/29/2013
OMEGA LABORATORIES INC	Laboratory Costs	5,950.00	10/29/2013
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,124.18	10/29/2013
OMO BIZ LINK LTD	Prepaid - Rent	3,811.00	10/29/2013
ONE AMELIA PARC LP	HAP Reimb Port-in	1,334.00	10/29/2013
ONE AMELIA PARC LP	Rent Sub to L'lords	5,945.00	10/29/2013
ONE VILLAGE CREEK LP	Trust - JP 8	155.00	10/29/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,090.00	10/29/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	17,354.00	10/29/2013
O'REILLY AUTO PARTS	Small Tools	31.45	10/29/2013
O'REILLY AUTO PARTS	Parts and Supplies	31.68	10/29/2013
O'REILLY AUTO PARTS	Small Tools	41.99	10/29/2013
O'REILLY AUTO PARTS	Central Garage Inv	58.38	10/29/2013
O'REILLY AUTO PARTS	Parts and Supplies	95.45	10/29/2013
O'REILLY AUTO PARTS	Parts and Supplies	110.91	10/29/2013
O'REILLY AUTO PARTS	Parts and Supplies	141.03	10/29/2013
O'REILLY AUTO PARTS	Parts and Supplies	249.84	10/29/2013
ORVILLE E WHEELER	Rent Sub to L'lords	224.00	10/29/2013
OSWALDO ZELAYA	Rent Sub to L'lords	419.00	10/29/2013
OVERHEAD DOOR	Building Maintenance	1,955.00	10/29/2013
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	794.00	10/29/2013
OVERTON SQUARE LP	HAP Reimb Port-in	455.00	10/29/2013
OVERTON SQUARE LP	Rent Sub to L'lords	717.00	10/29/2013
OVERTON SQUARE LP	Rent Sub to L'lords	2,654.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
OVIE MICHAEL-OGBE	HAP Reimb Port-in	900.00	10/29/2013
OZARKA DRINKING WATER	Lab Supplies	6.79	10/29/2013
OZARKA DRINKING WATER	Food	14.56	10/29/2013
OZARKA DRINKING WATER	Supplies	44.52	10/29/2013
OZARKA DRINKING WATER	Food	139.60	10/29/2013
OZARKA DRINKING WATER	Food	205.80	10/29/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	275.00	10/29/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	10/29/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	10/29/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	10/29/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	700.00	10/29/2013
PAMELA POSEY	Education	37.50	10/29/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	150.00	10/29/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	300.00	10/29/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	550.00	10/29/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	750.00	10/29/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	1,880.76	10/29/2013
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	10/29/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	2,150.00	10/29/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	2,278.17	10/29/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	7,766.00	10/29/2013
PARKSIDE PROPERTIES LP	HAP Reimb Port-in	373.00	10/29/2013
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	412.00	10/29/2013
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	517.00	10/29/2013
PARODI PROPERTY LTD	HAP Reimb Port-in	386.00	10/29/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	1,178.00	10/29/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	3,076.00	10/29/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	12,190.00	10/29/2013
PARTY CITY OF HURST	Supplies	232.20	10/29/2013
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	479.00	10/29/2013
PASCALE BARLATIER SURPRIS	HAP Reimb Port-in	810.00	10/29/2013
PATHWAY PROPERTIES LP	Rent Sub to L'lords	345.00	10/29/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	300.00	10/29/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	10/29/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	400.00	10/29/2013
PATRICIA R POOL	Rent Sub to L'lords	719.00	10/29/2013
PATRICK CURRAN	Counsel Fees-Courts	400.00	10/29/2013
PATRICK CURRAN	Counsel Fees-Courts	780.00	10/29/2013
PATRICK KEVLIN	Rent Sub to L'lords	874.00	10/29/2013
PATRICK R MCCARTY	Counsel Fees-Courts	530.00	10/29/2013
PATRICK R MCCARTY	Counsel Fees-Courts	930.00	10/29/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	900.00	10/29/2013
PATTY TILLMAN	Counsel Fees-Courts	400.00	10/29/2013
PATTY TILLMAN	Counsel Fees-Juv	425.00	10/29/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	150.00	10/29/2013
PAUL FRANCIS	Crim Appeal-OthrCost	14.28	10/29/2013
PAUL FRANCIS	Cnsl Fees-Crim Appls	3,345.00	10/29/2013
PAUL MCGINNIS	Prepaid - Rent	3,275.00	10/29/2013
PAUL MURRAY	Rent Sub to L'lords	541.00	10/29/2013
PAUL V PREVITE	Counsel Fees-Courts	725.00	10/29/2013
PAUL V PREVITE	Counsel Fees-Courts	1,025.00	10/29/2013
PAUL WILLIAM CARPENTER	Rent Sub to L'lords	222.00	10/29/2013
PAUL WILLIAM CARPENTER	Rent Sub to L'lords	639.00	10/29/2013
PAULA K GREEN	Investigative	680.50	10/29/2013
PEDRO CISNEROS	Counsel Fees-Courts	250.00	10/29/2013
PENGAD INC	Supplies	21.00	10/29/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,168.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,503.00	10/29/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	4,566.00	10/29/2013
PENSTAR POWER LLC	Utility Allowance	276.00	10/29/2013
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	10/29/2013
Perry R Pack	Travel	39.10	10/29/2013
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	876.00	10/29/2013
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	3,727.00	10/29/2013
PETER SZWEDA	Rent Sub to L'lords	247.00	10/29/2013
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	198.75	10/29/2013
PHAM HOANG LONG	Rent Sub to L'lords	1,143.00	10/29/2013
PHAMATECH INC	Laboratory Costs	898.25	10/29/2013
PHILIP HOANG	Rent Sub to L'lords	700.00	10/29/2013
PHILLIP BARRON	Rent Sub to L'lords	378.00	10/29/2013
PHILLIP FEVANG	Rent Sub to L'lords	719.00	10/29/2013
PHILLIP S BARKER	Travel	110.80	10/29/2013
PHILLIP TRINH	Rent Sub to L'lords	509.00	10/29/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	90.47	10/29/2013
PHUONG PHAM	Rent Sub to L'lords	377.00	10/29/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	10/29/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	10/29/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	10/29/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	125.00	10/29/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	200.00	10/29/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	10/29/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	10/29/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	750.00	10/29/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	950.00	10/29/2013
PITNEY BOWES INC	Equipment Maint	660.00	10/29/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	180.91	10/29/2013
PLANO OFFICE SUPPLY CO	Supplies	224.36	10/29/2013
PLANO OFFICE SUPPLY CO	Supplies	624.50	10/29/2013
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	1,246.00	10/29/2013
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	1,453.00	10/29/2013
POINT WEST ASSOCIATES LLC	HAP Reimb Port-in	595.00	10/29/2013
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	712.00	10/29/2013
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	2,679.00	10/29/2013
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	24.20	10/29/2013
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	274.00	10/29/2013
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	456.00	10/29/2013
POST LADERA LLC	Rent Sub to L'lords	2,139.00	10/29/2013
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	959.00	10/29/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,489.00	10/29/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	17,962.00	10/29/2013
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	10/29/2013
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	10/29/2013
PRABHREET K RAISINGHANI	Meeting Expenses	88.60	10/29/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	134.88	10/29/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	134.88	10/29/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	337.20	10/29/2013
PRACTISING LAW INSTITUTE	Law Books	247.50	10/29/2013
PRAETORIAN OPERATING INC	Custodian Supplies	41.10	10/29/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	977.96	10/29/2013
PRAIRIE VISTA MIDDLE SCHOOL	Restitution Payable	62.50	10/29/2013
PRASAD UPPULOORI	HAP Reimb Port-in	786.00	10/29/2013
PRECISO LANGUAGE SERVICES	Interpreter Fees	240.00	10/29/2013
PRESTIGE INK CO	Graphics Inventory	103.78	10/29/2013
PRICE CAROL OAKS LP	Rent Sub to L'lords	414.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
PRICE CAROL OAKS LP	Rent Sub to L'lords	782.00	10/29/2013
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	2,250.00	10/29/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	10/29/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	10/29/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	92.06	10/29/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	245.00	10/29/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	10/29/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	544.00	10/29/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	792.00	10/29/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,520.28	10/29/2013
PROJECT MANAGEMENT INSTITUTE	Dues	154.00	10/29/2013
PROJECT MANAGEMENT INSTITUTE	Dues	164.00	10/29/2013
PROPATH SERVICES LLP	Professional Service	214.66	10/29/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	454.00	10/29/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	775.00	10/29/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	1,489.00	10/29/2013
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,480.00	10/29/2013
PUNDIT JEE LP	Rent Sub to L'lords	1,301.00	10/29/2013
QUADMED INC	Lab Supplies	291.80	10/29/2013
QUANG CHIEU MONASTERY	Rent Sub to L'lords	397.00	10/29/2013
QUANG N M HUYNH	Rent Sub to L'lords	1,175.00	10/29/2013
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	774.00	10/29/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	366.65	10/29/2013
QUEST DIAGNOSTICS INC	Professional Service	1,935.90	10/29/2013
QUEST IRA INC	Rent Sub to L'lords	552.00	10/29/2013
QUEST IRA INC	Rent Sub to L'lords	2,187.00	10/29/2013
QUILL CORPORATION	Supplies	87.52	10/29/2013
QUILL CORPORATION	Supplies	147.63	10/29/2013
QUILL CORPORATION	Supplies	261.81	10/29/2013
QUILL CORPORATION	Supplies	303.90	10/29/2013
R & M PROPERTIES	Rent Sub to L'lords	549.00	10/29/2013
R D SHEET METAL INC	Lab Supplies	716.00	10/29/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	10/29/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	3,550.00	10/29/2013
RACE STREET LOFTS LTD	Rent Sub to L'lords	544.00	10/29/2013
RACHAEL MASSEY	Clothing	200.00	10/29/2013
RACHEL WORLEY	Clothing	179.66	10/29/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	76.45	10/29/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	85.49	10/29/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	193.59	10/29/2013
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	10/29/2013
RAINA REALTY	Rent Sub to L'lords	550.00	10/29/2013
RAJIV SHARMA	Rent Sub to L'lords	1,188.00	10/29/2013
RAM P MALIK	Rent Sub to L'lords	2,248.00	10/29/2013
RAMON D STRIPLING	Rent Sub to L'lords	915.00	10/29/2013
RAN SHNITZER	Rent Sub to L'lords	650.00	10/29/2013
RANDI LYNN HARTIN	Counsel Fees-Courts	100.00	10/29/2013
RANDOL ASSET MANAGEMENT	Prepaid - Rent	11,818.00	10/29/2013
RANDY D HUMPHRIES	Rent Sub to L'lords	499.00	10/29/2013
RANDY W BOWERS	Counsel Fees-Courts	300.00	10/29/2013
RANDY W BOWERS	Counsel Fees-Courts	525.00	10/29/2013
RAUL NEVAREZ	Counsel Fees-Courts	100.00	10/29/2013
RAUL NEVAREZ	Counsel Fees - CPS	100.00	10/29/2013
RAUL NEVAREZ	Counsel Fees-Courts	200.00	10/29/2013
RAUL NEVAREZ	Counsel Fees-Courts	625.00	10/29/2013
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	423.00	10/29/2013
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	481.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
RAY ECKLUND	Rent Sub to L'lords	493.00	10/29/2013
RAY ECKLUND	Rent Sub to L'lords	4,481.00	10/29/2013
RAYA ROSALVA	Rent Sub to L'lords	1,172.00	10/29/2013
RAYDON WILLIAMS	Restitution Payable	30.00	10/29/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	10/29/2013
RAYYA ABIFARAJ	Rent Sub to L'lords	531.00	10/29/2013
RAZA MIAN	Rent Sub to L'lords	1,872.00	10/29/2013
RD CORNELL LLC	Parts and Supplies	62.00	10/29/2013
REACH ENERGY LLC	Utility Allowance	58.00	10/29/2013
READSOFT INC	Professional Service	7,500.00	10/29/2013
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	837.00	10/29/2013
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	2,006.00	10/29/2013
Rebecca L Grassl-Petersen	Education	468.35	10/29/2013
REDI-MIX CONCRETE	Cement and Concrete	1,410.00	10/29/2013
REEDER DISTRIBUTORS INC	Grease and Oil	1,420.70	10/29/2013
REGENCY IV APART &ART GENERAL PRTR	Rent Sub to L'lords	1,546.00	10/29/2013
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	593.00	10/29/2013
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	4,287.00	10/29/2013
REGINA GAIL DUNHAM	Rent Sub to L'lords	541.00	10/29/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	33.00	10/29/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	86.00	10/29/2013
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	149.00	10/29/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	160.82	10/29/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	366.20	10/29/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	460.71	10/29/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	862.43	10/29/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,103.27	10/29/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2,519.00	10/29/2013
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	2,890.00	10/29/2013
RENALDA RENIA PRICE	Rent Sub to L'lords	103.00	10/29/2013
RENAYE JENKINS	Rent Sub to L'lords	554.00	10/29/2013
RENE CALVILLO TORRES	Rent Sub to L'lords	750.00	10/29/2013
Rene M Smith	Travel	220.40	10/29/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	64.64	10/29/2013
REPUBLIC TITLE OF TEXAS INC	Capital Outlay Land	2,500.00	10/29/2013
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,433.55	10/29/2013
Rhona M Wedderien	Travel	50.00	10/29/2013
Rhonda M Hubbard Rockwell	Travel	88.00	10/29/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	150.00	10/29/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	205.00	10/29/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	350.00	10/29/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	485.00	10/29/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	4,523.00	10/29/2013
RICHARD E JOHNSON SR	Rent Sub to L'lords	1,242.00	10/29/2013
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	312.00	10/29/2013
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	10/29/2013
RICHARD W DENNIS	Rent Sub to L'lords	667.00	10/29/2013
RICHARD W ERKER	HAP Reimb Port-in	398.00	10/29/2013
RICHFIELD HRA	Port Admin Fee Expen	36.15	10/29/2013
RICHFIELD HRA	Port HAP Port-out	557.00	10/29/2013
RICHLAND HILLS PARTNERS LTD	Utility Allowance	3.00	10/29/2013
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	1,973.00	10/29/2013
RICHLAND HILLS WATER DEPT	Utility Assistance	147.84	10/29/2013
RICKIE W WALLACE	Rent Sub to L'lords	375.00	10/29/2013
RICKY K ROSE	Rent Sub to L'lords	496.00	10/29/2013
RICOH USA INC	Equipment Maint	162.00	10/29/2013
RICOH USA INC	Equipment Maint	162.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
RICOH USA INC	Equipment Rentals	369.45	10/29/2013
RIDGMAR SQUARE	HAP Reimb Port-in	311.00	10/29/2013
RIDGMAR SQUARE	Rent Sub to L'lords	339.00	10/29/2013
RIDGMAR SQUARE	Rent Sub to L'lords	582.00	10/29/2013
RIDGMAR SQUARE	Rent Sub to L'lords	820.00	10/29/2013
RIDGMAR SQUARE	Rent Sub to L'lords	2,739.00	10/29/2013
RIDGMAR SQUARE APARTMENTS	Rent Sub to L'lords	656.61	10/29/2013
RIDGMAR SQUARE APARTMENTS	Rent Sub to L'lords	657.00	10/29/2013
RIDGMAR SQUARE APARTMENTS	Rent Sub to L'lords	1,506.89	10/29/2013
Riley N Shaw	Travel	153.75	10/29/2013
RITA C SIMMONS	Rent Sub to L'lords	244.00	10/29/2013
RJD ASSOCIATES LTD	Rent Sub to L'lords	719.00	10/29/2013
ROBBY SMITH	Rent Sub to L'lords	1,258.00	10/29/2013
ROBERNETTE KELLY	Rent Sub to L'lords	790.00	10/29/2013
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	850.00	10/29/2013
Robert D Black	Education	184.00	10/29/2013
ROBERT GEORGE	Rent Sub to L'lords	438.00	10/29/2013
ROBERT L CROCHETT SR	Rent Sub to L'lords	460.00	10/29/2013
ROBERT S CONTE	HAP Reimb Port-in	414.00	10/29/2013
ROBERT S CONTE	Rent Sub to L'lords	2,037.00	10/29/2013
ROBERT SEAN WEAR	Rent Sub to L'lords	920.00	10/29/2013
ROBERT W WILLIAMS	Rent Sub to L'lords	544.00	10/29/2013
ROBERTA WALKER	Counsel Fees-Courts	150.00	10/29/2013
ROBERTA WALKER	Counsel Fees-Juv	200.00	10/29/2013
ROBERTA WALKER	Counsel Fees-Courts	925.00	10/29/2013
ROBERTO FERNANDEZ	HAP Reimb Port-in	47.00	10/29/2013
ROBERTS REALTY ADVISORS INC	HAP Reimb Port-in	330.00	10/29/2013
ROBERTS REALTY ADVISORS INC	Rent Sub to L'lords	3,337.00	10/29/2013
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	10/29/2013
ROBINSON & SMART PC	Counsel Fees-Courts	125.00	10/29/2013
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	10/29/2013
ROBINSON & SMART PC	Counsel Fees-Courts	200.00	10/29/2013
ROBINSON & SMART PC	Counsel Fees-Courts	500.00	10/29/2013
ROBINSON & SMART PC	Counsel Fees-Courts	800.00	10/29/2013
ROCK PROPERTIES LLC	Rent Sub to L'lords	877.00	10/29/2013
RODNEY COLLIER	Rent Sub to L'lords	2,035.00	10/29/2013
RODNEY MCNEELY	Rent Sub to L'lords	1,838.00	10/29/2013
RODNEY PRINCE	Rent Sub to L'lords	725.00	10/29/2013
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	498.00	10/29/2013
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	675.00	10/29/2013
ROGER C GRAY	Rent Sub to L'lords	1,002.00	10/29/2013
ROGERS & ROGERS INVESTMENTS	Rent Sub to L'lords	267.00	10/29/2013
ROGERS & ROGERS IV	HAP Reimb Port-in	314.00	10/29/2013
ROGERS & ROGERS IV	Rent Sub to L'lords	416.00	10/29/2013
ROLLAND CADE CORNISH	Rent Sub to L'lords	348.00	10/29/2013
ROLLAND CADE CORNISH	HAP Reimb Port-in	532.00	10/29/2013
ROLLAND CADE CORNISH	Rent Sub to L'lords	847.00	10/29/2013
RONALD BRUCALE	Rent Sub to L'lords	554.00	10/29/2013
RONALD COUCH	Counsel Fees-Courts	137.50	10/29/2013
RONALD COUCH	Counsel Fees-Courts	800.00	10/29/2013
RONALD J KOVACH PC	Counsel Fees - CPS	100.00	10/29/2013
RONALD VANNOY	Restitution Payable	28.00	10/29/2013
RONNIE D SMITH	Rent Sub to L'lords	293.00	10/29/2013
RONNIE EUGENE THOMAS	Rent Sub to L'lords	230.00	10/29/2013
RONNIE MOSLEY	Rent Sub to L'lords	438.00	10/29/2013
ROSELIE BONES IJEOMA	Rent Sub to L'lords	248.00	10/29/2013
ROSS LAND & REAL ESTATE SERVICES IN	Rent Sub to L'lords	146.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
ROXANNE ROBINSON	Counsel Fees-Courts	300.00	10/29/2013
ROXANNE ROBINSON	Counsel Fees-Courts	350.00	10/29/2013
ROY S SHARP	HAP Reimb Port-in	663.00	10/29/2013
ROY S SHARP	Rent Sub to L'lords	825.00	10/29/2013
ROY W FOSTER JR	Rent Sub to L'lords	773.00	10/29/2013
ROYAL MEDIA NETWORK INC	Non-Track Equipment	588.86	10/29/2013
ROYAL MEDIA NETWORK INC	Non-Track Equipment	2,076.14	10/29/2013
ROYER & SCHUTTS	Non-Track Equipment	480.69	10/29/2013
RUBI S SWEANEY	Rent Sub to L'lords	741.00	10/29/2013
RUGBY IPD CORP	Building Maintenance	85.76	10/29/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,031.00	10/29/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,198.00	10/29/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub/Dep L'lords	1,250.00	10/29/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,500.00	10/29/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,000.00	10/29/2013
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,446.00	10/29/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	24,745.00	10/29/2013
RUSH TRUCK CENTERS OF TEXAS LP	Non-Track Equipment	3,500.00	10/29/2013
RUSSELL J GRIECO	Rent Sub to L'lords	697.00	10/29/2013
RUSSELL SMITH	Rent Sub to L'lords	391.00	10/29/2013
RUSTY GUY THOMAS II	Rent Sub to L'lords	585.00	10/29/2013
RUTHIE HUCKABY	Rent Sub to L'lords	414.00	10/29/2013
RYAN HEDDLESTON	Rent Sub to L'lords	884.00	10/29/2013
S & S FAITH FUND LLC	Rent Sub to L'lords	783.00	10/29/2013
S2S WOODRIDGE ASSOCIATES LP	Rent Sub to L'lords	311.00	10/29/2013
S2S WOODRIDGE ASSOCIATES LP	HAP Reimb Port-in	472.00	10/29/2013
SAFARILAND LLC	Supplies	567.07	10/29/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,546.81	10/29/2013
SAF-T-GLOVE INC	Parts and Supplies	54.12	10/29/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	494.00	10/29/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	853.00	10/29/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,962.00	10/29/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	3,014.00	10/29/2013
SALDANA INC	County Burials	800.00	10/29/2013
SALIL K SARKAR	Rent Sub to L'lords	962.00	10/29/2013
SALVATION ARMY	Subrecipient Service	8,604.35	10/29/2013
SALVATORE LAMENTI	Rent Sub to L'lords	461.00	10/29/2013
SAM BONIFIELD	Counsel Fees-Courts	775.00	10/29/2013
SAMANTHA K HILL	Counsel Fees-Courts	330.00	10/29/2013
SAMANTHA K HILL	Counsel Fees-Courts	450.00	10/29/2013
SAMANTHA K HILL	Counsel Fees-Courts	600.00	10/29/2013
SAMANTHA K HILL	Counsel Fees-Courts	600.00	10/29/2013
SAMANTHA K HILL	Counsel Fees-Courts	750.00	10/29/2013
SAMANTHA K HILL	Counsel Fees-Courts	780.00	10/29/2013
SAMANTHA K HILL	Counsel Fees-Courts	980.00	10/29/2013
SAMANTHA K HILL	Counsel Fees-Courts	1,250.00	10/29/2013
Samantha K Vargas	Education	47.51	10/29/2013
SAMANTHA L NGUYEN	Rent Sub to L'lords	32.00	10/29/2013
SAMUELS AVENUE LP	Rent Sub to L'lords	955.00	10/29/2013
SAMUELS AVENUE LP	Rent Sub to L'lords	4,289.00	10/29/2013
SANDI YOUNG	Rent Sub to L'lords	849.00	10/29/2013
Sandra K Parker	Travel	185.12	10/29/2013
SANDRA R PETRUSAITIS	Rent Sub to L'lords	498.00	10/29/2013
SANOFI PASTEUR INC	Medical Supplies	576.78	10/29/2013
SANOFI PASTEUR INC	Medical Supplies	2,755.32	10/29/2013
SANOFI PASTEUR INC	Medical Supplies	4,813.08	10/29/2013
SAPPHIRE MUNGUIA	Restitution Payable	80.40	10/29/2013



Vendor Name	Item Description	Paid Amount	Check Date
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	4,513.00	10/29/2013
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	1,021.80	10/29/2013
SAVANT S CHAUHAN	Rent Sub to L'lords	944.00	10/29/2013
SCHOOL HEALTH CORPORATION	Building Maintenance	1,420.35	10/29/2013
SCOTT BROWN PROPERTIES INC	Rent Sub to L'lords	1,079.00	10/29/2013
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,340.00	10/29/2013
SEBASTIAN HERNANDEZ	Rent Sub to L'lords	1,030.00	10/29/2013
SHADOW CREEK APARTMENTS	Rent Sub to L'lords	1,196.00	10/29/2013
SHADOW CREEK APARTMENTS	Rent Sub to L'lords	1,920.00	10/29/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	10/29/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	500.00	10/29/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	600.00	10/29/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	770.00	10/29/2013
SHANNON GIBSON	Court Visitor	563.33	10/29/2013
SHANNON GRACEY RATCLIFF & MILLER LL	Counsel Fees-Probate	1,762.50	10/29/2013
SHARON PATTERSON	Rent Sub to L'lords	651.00	10/29/2013
SHARON R RODRIGUEZ	Professional Service	1,116.48	10/29/2013
SHAWN M WORTHEY	Rent Sub to L'lords	770.00	10/29/2013
SHAWN PASCHALL	Counsel Fees-Courts	115.00	10/29/2013
SHAWN PASCHALL	Counsel Fees-Courts	220.00	10/29/2013
SHAWN PASCHALL	Counsel Fees-Courts	225.00	10/29/2013
SHAWN PASCHALL	Counsel Fees-Courts	520.00	10/29/2013
SHAWN PASCHALL	Counsel Fees-Courts	4,020.00	10/29/2013
SHEILA WALKER	Reporter's Records	84.80	10/29/2013
SHELLEY D STULTS	Rent Sub to L'lords	547.00	10/29/2013
SHELLY ZALDIVAR	Clothing	216.61	10/29/2013
SHENANDOAH TOWNHOMES LTD	Rent Sub to L'lords	4,275.00	10/29/2013
SHENANDOAH VILLAGE APTS LP	HAP Reimb Port-in	346.00	10/29/2013
SHERRY O'DOM	Rent Sub to L'lords	365.00	10/29/2013
SHEVA LTD	Rent Sub to L'lords	666.00	10/29/2013
SHEVA LTD	Rent Sub to L'lords	7,162.00	10/29/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	835.00	10/29/2013
SHI GOVERNMENT SOLUTIONS	LV Furn&Off Eq(Mod)	4,275.00	10/29/2013
SHI GOVERNMENT SOLUTIONS	LV Furn&Off Eq(Mod)	7,125.00	10/29/2013
SHIRLEY A JOHNSON	Rent Sub to L'lords	550.00	10/29/2013
SHIRLEY R POWELL	Rent Sub to L'lords	496.00	10/29/2013
SIERRA STRIPES OF TEXAS	Non-Track Equipment	3,250.00	10/29/2013
SIGNATURE LEASING & MANAGEMENT INC	HAP Reimb Port-in	466.00	10/29/2013
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,190.00	10/29/2013
SILVER CREEK PH II	Rent Sub to L'lords	353.00	10/29/2013
SIRCHIE FINGER PRINT LABORATORIES	Supplies	85.44	10/29/2013
SKY GROUP LLC	Rent Sub to L'lords	1,540.00	10/29/2013
SKYVUE MEMORIAL GARDENS	County Burials	700.00	10/29/2013
SKYVUE MEMORIAL GARDENS	County Burials	3,565.00	10/29/2013
SMITH TEMPORARIES INC	Professional Service	31.90	10/29/2013
SMITH TEMPORARIES INC	Contract Labor	8,569.70	10/29/2013
SMITH TEMPORARIES INC	Contract Labor	24,165.47	10/29/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	245.44	10/29/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	581.44	10/29/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	915.60	10/29/2013
SOIL EXPRESS	Echo Lake Park	7,355.19	10/29/2013
SOLAR SCAPE	Central Garage Inv	165.00	10/29/2013
SOLOMON BRACKENS	Rent Sub to L'lords	831.00	10/29/2013
SON V NGUYEN	HAP Reimb Port-in	1,126.00	10/29/2013
SONOROUS TWO	Education	329.94	10/29/2013
SOUTH HULEN LP	HAP Reimb Port-in	700.00	10/29/2013
SOUTH HULEN LP	Rent Sub to L'lords	725.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
SOUTH HULEN LP	Rent Sub to L'lords	1,015.00	10/29/2013
SOUTH HULEN LP	Rent Sub to L'lords	9,477.00	10/29/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	86.22	10/29/2013
SOUTHERN COMPUTER WAREHOUSE	Supplies	227.25	10/29/2013
SOUTHERN COMPUTER WAREHOUSE	Capital Outlay-Low V	2,019.98	10/29/2013
SOUTHERN TIRE MART LLC	Vehicle Maintenance	84.00	10/29/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	362.90	10/29/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	622.50	10/29/2013
SOUTHFORK MMLP	Rent Sub to L'lords	695.00	10/29/2013
SOUTHWASTE DISPOSAL LLC	Building Maintenance	100.00	10/29/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	2,625.00	10/29/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	116.22	10/29/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	258.33	10/29/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	300.00	10/29/2013
SP4 INVESTMENT	Rent Sub to L'lords	1,035.00	10/29/2013
SP4 INVESTMENT	Rent Sub to L'lords	1,808.00	10/29/2013
SP4 INVESTMENTS	Rent Sub to L'lords	580.00	10/29/2013
SPARK ENERGY LP	Utility Allowance	87.00	10/29/2013
SPINDLEMEDIA INC	Capital Outlay - Com	20,000.00	10/29/2013
SPRING VALLEY LTD	Rent Sub to L'lords	759.00	10/29/2013
SPRINGHILL SUITES BY MARRIOTT	Travel	414.00	10/29/2013
SPRINT NEXTEL	Radio Serv-Contract	180.18	10/29/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	331.00	10/29/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	442.00	10/29/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	705.00	10/29/2013
STACY ALFORD	Counsel Fees-Juv	100.00	10/29/2013
STANLEY ACCESS TECHNOLOGIES	Building Maintenance	224.50	10/29/2013
STAPLES ADVANTAGE	Equipment Maint	13.88	10/29/2013
STAPLES ADVANTAGE	Supplies	15.08	10/29/2013
STAPLES ADVANTAGE	Supplies	23.99	10/29/2013
STAPLES ADVANTAGE	Supplies	25.86	10/29/2013
STAPLES ADVANTAGE	Supplies	31.36	10/29/2013
STAPLES ADVANTAGE	Equipment Maint	31.85	10/29/2013
STAPLES ADVANTAGE	Supplies	31.91	10/29/2013
STAPLES ADVANTAGE	Supplies	37.20	10/29/2013
STAPLES ADVANTAGE	Supplies	40.49	10/29/2013
STAPLES ADVANTAGE	Supplies	41.98	10/29/2013
STAPLES ADVANTAGE	Supplies	44.95	10/29/2013
STAPLES ADVANTAGE	Supplies	45.51	10/29/2013
STAPLES ADVANTAGE	Supplies	46.39	10/29/2013
STAPLES ADVANTAGE	Supplies	46.80	10/29/2013
STAPLES ADVANTAGE	Supplies	47.80	10/29/2013
STAPLES ADVANTAGE	Supplies	48.33	10/29/2013
STAPLES ADVANTAGE	Supplies	50.35	10/29/2013
STAPLES ADVANTAGE	Supplies	51.40	10/29/2013
STAPLES ADVANTAGE	Supplies	52.46	10/29/2013
STAPLES ADVANTAGE	Supplies	52.91	10/29/2013
STAPLES ADVANTAGE	Supplies	53.83	10/29/2013
STAPLES ADVANTAGE	Supplies	56.84	10/29/2013
STAPLES ADVANTAGE	Supplies	57.19	10/29/2013
STAPLES ADVANTAGE	Supplies	57.23	10/29/2013
STAPLES ADVANTAGE	Supplies	62.36	10/29/2013
STAPLES ADVANTAGE	Supplies	62.36	10/29/2013
STAPLES ADVANTAGE	Supplies	62.93	10/29/2013
STAPLES ADVANTAGE	Supplies	67.50	10/29/2013
STAPLES ADVANTAGE	Supplies	69.37	10/29/2013
STAPLES ADVANTAGE	Supplies	70.61	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Medical Supplies	71.76	10/29/2013
STAPLES ADVANTAGE	Medical Supplies	71.76	10/29/2013
STAPLES ADVANTAGE	Supplies	73.61	10/29/2013
STAPLES ADVANTAGE	Supplies	75.47	10/29/2013
STAPLES ADVANTAGE	Supplies	76.75	10/29/2013
STAPLES ADVANTAGE	Supplies	79.35	10/29/2013
STAPLES ADVANTAGE	Supplies	80.19	10/29/2013
STAPLES ADVANTAGE	Supplies	80.34	10/29/2013
STAPLES ADVANTAGE	Supplies	87.43	10/29/2013
STAPLES ADVANTAGE	Supplies	89.98	10/29/2013
STAPLES ADVANTAGE	Supplies	90.73	10/29/2013
STAPLES ADVANTAGE	Supplies	94.26	10/29/2013
STAPLES ADVANTAGE	Supplies	99.12	10/29/2013
STAPLES ADVANTAGE	Supplies	100.00	10/29/2013
STAPLES ADVANTAGE	Supplies	106.04	10/29/2013
STAPLES ADVANTAGE	Supplies	106.31	10/29/2013
STAPLES ADVANTAGE	Supplies	108.64	10/29/2013
STAPLES ADVANTAGE	Supplies	113.13	10/29/2013
STAPLES ADVANTAGE	Supplies	115.03	10/29/2013
STAPLES ADVANTAGE	Supplies	119.42	10/29/2013
STAPLES ADVANTAGE	Supplies	123.04	10/29/2013
STAPLES ADVANTAGE	Supplies	128.69	10/29/2013
STAPLES ADVANTAGE	Photo Processing	129.88	10/29/2013
STAPLES ADVANTAGE	Supplies	133.33	10/29/2013
STAPLES ADVANTAGE	Supplies	141.46	10/29/2013
STAPLES ADVANTAGE	Supplies	144.47	10/29/2013
STAPLES ADVANTAGE	Supplies	146.90	10/29/2013
STAPLES ADVANTAGE	Supplies	152.28	10/29/2013
STAPLES ADVANTAGE	Supplies	152.44	10/29/2013
STAPLES ADVANTAGE	Supplies	163.17	10/29/2013
STAPLES ADVANTAGE	Supplies	172.42	10/29/2013
STAPLES ADVANTAGE	Supplies	175.00	10/29/2013
STAPLES ADVANTAGE	Supplies	177.60	10/29/2013
STAPLES ADVANTAGE	Supplies	186.80	10/29/2013
STAPLES ADVANTAGE	Supplies	196.33	10/29/2013
STAPLES ADVANTAGE	Supplies	200.52	10/29/2013
STAPLES ADVANTAGE	Supplies	232.87	10/29/2013
STAPLES ADVANTAGE	Supplies	235.65	10/29/2013
STAPLES ADVANTAGE	Supplies	254.60	10/29/2013
STAPLES ADVANTAGE	Supplies	277.39	10/29/2013
STAPLES ADVANTAGE	Supplies	279.53	10/29/2013
STAPLES ADVANTAGE	Supplies	293.38	10/29/2013
STAPLES ADVANTAGE	Supplies	296.31	10/29/2013
STAPLES ADVANTAGE	Supplies	300.93	10/29/2013
STAPLES ADVANTAGE	Supplies	319.99	10/29/2013
STAPLES ADVANTAGE	Supplies	339.93	10/29/2013
STAPLES ADVANTAGE	Sheriff Inventory	361.80	10/29/2013
STAPLES ADVANTAGE	Supplies	391.99	10/29/2013
STAPLES ADVANTAGE	Supplies	395.98	10/29/2013
STAPLES ADVANTAGE	Personal Hygiene	421.76	10/29/2013
STAPLES ADVANTAGE	Supplies	460.18	10/29/2013
STAPLES ADVANTAGE	Supplies	467.71	10/29/2013
STAPLES ADVANTAGE	Supplies	488.12	10/29/2013
STAPLES ADVANTAGE	Supplies	569.80	10/29/2013
STAPLES ADVANTAGE	Supplies	578.21	10/29/2013
STAPLES ADVANTAGE	Supplies	582.03	10/29/2013
STAPLES ADVANTAGE	Supplies	602.78	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	1,570.11	10/29/2013
STARBUCK & WISE INC	Rent Sub to L'lords	1,133.00	10/29/2013
STATE COMPTROLLER	Child Restraint	666.84	10/29/2013
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	305.20	10/29/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	160.00	10/29/2013
STELLA NWANKWO	Rent Sub to L'lords	323.00	10/29/2013
STEPHAN R BLACK	Rent Sub to L'lords	547.00	10/29/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	275.00	10/29/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	10/29/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	975.00	10/29/2013
STEPHANIE PATTEN	Counsel Fees-Courts	350.00	10/29/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	125.00	10/29/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	137.50	10/29/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	175.00	10/29/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	275.00	10/29/2013
STEPHEN K WEATHERLY	Building Maintenance	500.00	10/29/2013
STEPHEN N WOOD	Rent Sub to L'lords	507.00	10/29/2013
STEVE GORDON & ASSOCIATES	Cap Murder-Othr Cost	10.42	10/29/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	100.00	10/29/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	325.00	10/29/2013
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	27,362.50	10/29/2013
STEVEN JUMES	Counsel Fees-Courts	107.50	10/29/2013
STEVEN JUMES	Counsel Fees-Courts	590.00	10/29/2013
STEVEN JUMES	Counsel Fees-Courts	895.00	10/29/2013
STEVEN JUMES	Counsel Fees-Courts	1,045.00	10/29/2013
STEVEN ROBERT FROMM	Rent Sub to L'lords	808.00	10/29/2013
STONHARD	Kitchen Maintenance	1,700.00	10/29/2013
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	2,000.00	10/29/2013
STREAM ENERGY	Utility Allowance	124.00	10/29/2013
STREAM ENERGY	Utility Assistance	190.85	10/29/2013
STREAM ENERGY	HAP Reimb Port-in	218.00	10/29/2013
STREAM ENERGY	Utility Assistance	502.79	10/29/2013
STREAM ENERGY	Utility Allowance	2,568.00	10/29/2013
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	2,617.00	10/29/2013
SUMMIT ON THE LAKE ASSOCIATES	Rent Sub to L'lords	621.61	10/29/2013
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	755.00	10/29/2013
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	10,977.00	10/29/2013
SUPREME ROOFING SYSTEMS INC	Building Maintenance	750.00	10/29/2013
SUSAN DEWITT	Trust - JP 8	75.00	10/29/2013
Susanna H Lea	Education	100.00	10/29/2013
SUVINI SAGARIKA WICKRAMARATNE	Rent Sub to L'lords	926.00	10/29/2013
SUZANNE BENINATE	Rent Sub to L'lords	975.00	10/29/2013
SVS APARTMENTS LLC	Rent Sub to L'lords	4,686.00	10/29/2013
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	6,873.60	10/29/2013
SWEET TALKING LLC	Prepaid - Rent	4,052.00	10/29/2013
SYCAMORE CENTER VILLAS	HAP Reimb Port-in	653.00	10/29/2013
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	2,237.00	10/29/2013
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	5,979.00	10/29/2013
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	715.00	10/29/2013
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	7,117.00	10/29/2013
SYED AJAZ ANWAR	Rent Sub to L'lords	571.00	10/29/2013
SYLVESTER MCCLELLAN	Rent Sub to L'lords	490.00	10/29/2013
SYSTOR SYSTEMS INC	Computer Supplies	1,452.00	10/29/2013
T U ELECTRIC	Utility Allowance	2.00	10/29/2013
T U ELECTRIC	HAP Reimb Port-in	240.00	10/29/2013
T U ELECTRIC	Utility Allowance	484.00	10/29/2013
T U ELECTRIC	Utility Allowance	5,316.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
TABITHA DUPREE	Clothing	200.00	10/29/2013
TAE E MARKGRAF	Rent Sub to L'lords	1,792.00	10/29/2013
TAHIRA MITHANI	Rent Sub to L'lords	714.00	10/29/2013
TALX CORPORATION	Subscriptions	300.00	10/29/2013
TAN THAN	Interpreter Fees	225.00	10/29/2013
TAN THAN	Interpreter Fees	225.00	10/29/2013
TANIA JACKSON WILLIAMS	Rent Sub to L'lords	588.00	10/29/2013
TARA ENERGY LLC	Utility Allowance	16.00	10/29/2013
TARA ENERGY LLC	Utility Allowance	20.00	10/29/2013
TARA ENERGY LLC	Utility Assistance	89.34	10/29/2013
TARA ENERGY LLC	Utility Allowance	111.00	10/29/2013
TARA V KERSH	Counsel Fees - CPS	100.00	10/29/2013
TARGET BANK	Supplies	6.64	10/29/2013
TARGET BANK	Educational Material	9.23	10/29/2013
TARGET BANK	Food	69.26	10/29/2013
TARGET BANK	Clothing	198.45	10/29/2013
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,065.00	10/29/2013
TARRANT COUNTY	Professional Service	1,053.00	10/29/2013
TARRANT COUNTY CHALLENGE INC	Professional Service	14,812.01	10/29/2013
TARRANT COUNTY CLERK	Time Payment Fee	1.00	10/29/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	175.00	10/29/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	400.00	10/29/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	600.00	10/29/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	625.00	10/29/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	2,750.00	10/29/2013
TARRANT COUNTY DISTRICT CLERK	Professional Service	793.00	10/29/2013
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	10/29/2013
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	3,093.00	10/29/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	11,604.74	10/29/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	18,771.46	10/29/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	52,172.65	10/29/2013
TARRANT COUNTY HOUSING PARTNERSHIP	HAP Reimb Port-in	700.00	10/29/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	3,285.00	10/29/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	750.00	10/29/2013
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	1,143.00	10/29/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,247.00	10/29/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,396.00	10/29/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	9,841.00	10/29/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,054.90	10/29/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,033.67	10/29/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	16,978.73	10/29/2013
TARRANT MANAGEMENT INC	Rental Assistance	595.00	10/29/2013
TARRANT PATHOLOGY ASSOCIATES	Professional Service	429.32	10/29/2013
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,092.00	10/29/2013
TATANISHA BENJAMIN	Clothing	312.03	10/29/2013
TAVEEWAN GURKIN	Rent Sub to L'lords	514.00	10/29/2013
TCLEOSE- TX COMMISSION LAW ENFORCE-	Supplies	35.00	10/29/2013
TCR MAYFIELD LIMITED PARTNERSHIP	Rent Sub to L'lords	699.00	10/29/2013
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	905.00	10/29/2013
TDJ PROPERTIES INC	Rent Sub to L'lords	260.00	10/29/2013
TEAGUE NALL & PERKINS INC	Professional Service	3,017.30	10/29/2013
TEETOP PROPERTIES LLC	Rent Sub to L'lords	1,085.00	10/29/2013
TEEX TX ENGINEERING EXT SERVICE	Education	200.00	10/29/2013
TEEX TX ENGINEERING EXT SERVICE	Education	200.00	10/29/2013
TEEX TX ENGINEERING EXT SERVICE	Education	200.00	10/29/2013
TEKSYSTEMS INC	Computer Maintenance	3,869.20	10/29/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
TERESA A LAWSON	Rent Sub to L'lords	609.00	10/29/2013
TERESEADCOCK	Professional Service	93.04	10/29/2013
TERESEADCOCK	Professional Service	186.08	10/29/2013
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	277.00	10/29/2013
TERRY BARLOW	Counsel Fees-Courts	400.00	10/29/2013
TERRY L HILL	Rent Sub to L'lords	862.00	10/29/2013
TERRY W GIBBONS	Rent Sub to L'lords	1,774.40	10/29/2013
TERRY W GIBBONS	Rent Sub to L'lords	12,305.00	10/29/2013
TEX-21 - TRANSPORTATION EXCELLENCE	Dues	21,250.00	10/29/2013
TEXAS BREASTFEEDING COALITION	Education	35.00	10/29/2013
TEXAS CHAPTER PRIMA	Education	355.00	10/29/2013
TEXAS CORRECTIONS ASSOCIATION	Tuition C/room Train	175.00	10/29/2013
TEXAS CORRECTIONS ASSOCIATION	Tuition C/room Train	175.00	10/29/2013
TEXAS HIGH SPEED RAIL AND	Dues	50,000.00	10/29/2013
TEXAS HI-PORT PROPERTIES LTD	Utility Assistance	40.00	10/29/2013
TEXAS HI-PORT PROPERTIES LTD	Rental Assistance	510.00	10/29/2013
TEXAS HI-PORT PROPERTIES LTD	Rent Sub to L'lords	559.00	10/29/2013
TEXAS INSURANCE GROUP INC	Casualty Insurance	87.86	10/29/2013
TEXAS LONGEVITY HOUSING, INC	HAP Reimb Port-in	436.00	10/29/2013
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	4,766.00	10/29/2013
TEXAS POWER LP	HAP Reimb Port-in	101.00	10/29/2013
TEXAS POWER LP	Utility Allowance	104.00	10/29/2013
TEXAS POWER LP	Utility Assistance	110.30	10/29/2013
TEXAS POWER LP	Utility Allowance	224.00	10/29/2013
TEXAS REAL ESTATE	Rent Sub to L'lords	1,382.00	10/29/2013
TEXAS SEWING MACHINE	Equipment Maint	482.00	10/29/2013
TEXAS STATE UNIVERSITY	Education	100.00	10/29/2013
TEXAS STATE UNIVERSITY	Education	100.00	10/29/2013
TEXAS STATE UNIVERSITY	Education	100.00	10/29/2013
TEXAS TOLLWAYS	Travel	3.87	10/29/2013
TEXAS TOLLWAYS	Travel	22.53	10/29/2013
TEXAS WORKFORCE COMMISSION(320)	Subscriptions	1,500.00	10/29/2013
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,071.00	10/29/2013
TEXCAN VENTURES II LTD	Rent Sub to L'lords	3,540.00	10/29/2013
TEXCAN VENTURES III	HAP Reimb Port-in	964.00	10/29/2013
TEXCAN VENTURES III	Rent Sub to L'lords	4,394.00	10/29/2013
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	10/29/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	10/29/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	150.00	10/29/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	475.00	10/29/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,000.00	10/29/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,000.00	10/29/2013
THE HOUSING AUTHORITY OF MARICOPA	Port Admin Fee Expen	36.15	10/29/2013
THE HOUSING AUTHORITY OF MARICOPA	Port HAP Port-out	740.00	10/29/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	237.50	10/29/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	650.00	10/29/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	1,510.00	10/29/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	925.00	10/29/2013
THE LAW FIRM OF ZEPEDA, ALEXANDER &	Counsel Fees - CPS	200.00	10/29/2013
THE M A DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	559.00	10/29/2013
THE MULHOLLAND CO	Supplies	3.00	10/29/2013
THE MULHOLLAND CO	Supplies	7.00	10/29/2013
THE MULHOLLAND CO	Supplies	9.00	10/29/2013
THE MULHOLLAND CO	Supplies	9.00	10/29/2013
THE MULHOLLAND CO	Supplies	11.50	10/29/2013
THE MULHOLLAND CO	Supplies	12.50	10/29/2013
THE MULHOLLAND CO	Supplies	15.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE MULHOLLAND CO	Supplies	17.25	10/29/2013
THE MULHOLLAND CO	Supplies	22.25	10/29/2013
THE MULHOLLAND CO	Supplies	54.25	10/29/2013
THE MULHOLLAND CO	Supplies	96.00	10/29/2013
THE NEWS	Subscriptions	34.00	10/29/2013
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	20.00	10/29/2013
THE NORTHEAST TARRANT CHAMBER	County Projects	400.00	10/29/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	825.00	10/29/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	6,187.00	10/29/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	3,500.00	10/29/2013
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,535.00	10/29/2013
THE SPOKEN WORD LLC	Interpreter Fees	1,020.00	10/29/2013
THE STALLTON GROUP LLC	HAP Reimb Port-in	510.00	10/29/2013
THE TEXAS OAKS APT	Utility Allowance	43.00	10/29/2013
THE TEXAS OAKS APT	Rent Sub to L'lords	4,951.00	10/29/2013
THE TREE HOUSE INC	Supplies	60.80	10/29/2013
THE TREE HOUSE INC	Supplies	117.10	10/29/2013
THE TREE HOUSE INC	Supplies	161.40	10/29/2013
THE TREE HOUSE INC	Supplies	161.40	10/29/2013
THE TREE HOUSE INC	Supplies	215.20	10/29/2013
THE TREE HOUSE INC	Computer Supplies	243.20	10/29/2013
THE TREE HOUSE INC	Supplies	275.40	10/29/2013
THE TREE HOUSE INC	Supplies	359.88	10/29/2013
THE TREE HOUSE INC	Supplies	459.76	10/29/2013
THE TREE HOUSE INC	Supplies	538.00	10/29/2013
THE TREE HOUSE INC	Supplies	699.40	10/29/2013
THE TREE HOUSE INC	Supplies	729.60	10/29/2013
THE TREE HOUSE INC	Sheriff Inventory	2,132.40	10/29/2013
THE VERDUN GROUP LP	Rent Sub to L'lords	1,276.00	10/29/2013
THE VILLAGE ON POST OAK	Rental Assistance	605.00	10/29/2013
THE VILLAS OF EASTWOOD TERRACE LLC	Rent Sub to L'lords	4,714.00	10/29/2013
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	725.00	10/29/2013
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	950.00	10/29/2013
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	1,400.00	10/29/2013
THEDA BLACKMON	Clothing	200.00	10/29/2013
THEODORE YARIYEP LOT	Rent Sub to L'lords	957.00	10/29/2013
THERESSA NEWLIN	Clothing	650.00	10/29/2013
THOMAS C FULLER	Travel	45.35	10/29/2013
THOMAS EDWARD MURRAY	Rent Sub to L'lords	586.00	10/29/2013
THOMAS JOHNSON	Rent Sub to L'lords	514.00	10/29/2013
THOMAS M HOLBROOK	Rent Sub to L'lords	763.00	10/29/2013
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,650.00	10/29/2013
THOMPSON PUBLISHING GROUP	Law Books	499.00	10/29/2013
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	591.00	10/29/2013
THORLAUG DANIELSDOTTIR	HAP Reimb Port-in	624.00	10/29/2013
THREE BEACONS LLC	Tuition C/room Train	5,900.00	10/29/2013
THRESHOLD PARADISE LP	Rent Sub to L'lords	434.00	10/29/2013
THRESHOLD PARADISE LP	Rent Sub to L'lords	479.00	10/29/2013
THRESHOLD PARADISE LP	Rent Sub to L'lords	3,136.00	10/29/2013
THRESHOLD PARADISE LP	HAP Reimb Port-in	3,207.00	10/29/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	116.02	10/29/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	714.09	10/29/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	864.43	10/29/2013
TIM MOORE	Counsel Fees-Courts	200.00	10/29/2013
TIM MOORE	Counsel Fees-Courts	200.00	10/29/2013
TIM MOORE	Counsel Fees-Courts	400.00	10/29/2013
TIM MOORE	Counsel Fees-Courts	1,100.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
TIMBER CHASE APARTMENTS LLC	Rent Sub to L'lords	660.00	10/29/2013
TIMBER CHASE APARTMENTS LLC	Rent Sub to L'lords	1,848.00	10/29/2013
TIME WARNER CABLE MEDIA SALES	Utilities	84.63	10/29/2013
TIMOTHY J AYRES	Rent Sub to L'lords	516.00	10/29/2013
TIMOTHY J LEDOUX	Rent Sub to L'lords	733.00	10/29/2013
TINA MARIE CAMPBELL	Counsel Fees-Courts	300.00	10/29/2013
TIWANA WILLIAMS-IRONS	FSS Liability	1,101.78	10/29/2013
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	1,010.40	10/29/2013
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	2,417.00	10/29/2013
TOM MINH LE	Rent Sub to L'lords	660.00	10/29/2013
TOM WHITE	Rent Sub to L'lords	1,314.00	10/29/2013
TOM WITTRICK	Rent Sub to L'lords	745.00	10/29/2013
TOM WITTRICK	Rent Sub to L'lords	5,408.00	10/29/2013
TONY P HOLMES	Rent Sub to L'lords	817.00	10/29/2013
TONY TRUONG	Rent Sub to L'lords	910.00	10/29/2013
TONYA HARRIS	Clothing	318.41	10/29/2013
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	1,672.00	10/29/2013
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	840.00	10/29/2013
TOWN CENTER MALL LP	Prepaid - Rent	3,231.04	10/29/2013
TOWN CENTER MALL LP	Prepaid - Rent	4,279.50	10/29/2013
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	1,878.80	10/29/2013
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	4,831.20	10/29/2013
TOWN VILLA BURLISON LLC	Rent Sub to L'lords	304.00	10/29/2013
TOWNEPLACE SUITES BY MARRIOTT	Witness Travel	445.05	10/29/2013
TOWNEPLACE SUITES BY MARRIOTT	Witness Travel	890.10	10/29/2013
TRACIE KENAN	Counsel Fees-Courts	118.75	10/29/2013
TRACY CRISMOND	Rent Sub to L'lords	691.00	10/29/2013
TRAVIS YOUNG	Counsel Fees-Courts	300.00	10/29/2013
TRAVIS YOUNG	Counsel Fees-Courts	825.00	10/29/2013
TRENTON GRAY	Counsel Fees-Courts	275.00	10/29/2013
TRENTON GRAY	Counsel Fees-Courts	900.00	10/29/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	16.00	10/29/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	29.00	10/29/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	133.00	10/29/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	144.03	10/29/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	500.00	10/29/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	600.00	10/29/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,303.00	10/29/2013
TROY BETHLEY	Rent Sub to L'lords	806.00	10/29/2013
TROY EUGENE THOMAS	Rent Sub to L'lords	1,869.00	10/29/2013
TRUDI GUNTER	Clothing	400.00	10/29/2013
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	10/29/2013
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	10/29/2013
TRUGREEN CHEMLAWN	Landscaping Expense	110.00	10/29/2013
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	10/29/2013
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	10/29/2013
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	10/29/2013
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	10/29/2013
TRUGREEN CHEMLAWN	Landscaping Expense	268.00	10/29/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	174.00	10/29/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	10/29/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	316.00	10/29/2013
TRUONG DAO	Rent Sub to L'lords	486.00	10/29/2013
TRW ENTERPRISES II INC	Rent Sub to L'lords	641.00	10/29/2013
TUAN Q TRAN	Rent Sub to L'lords	808.00	10/29/2013
T-UNIVERSAL CORP	Rent Sub to L'lords	690.00	10/29/2013
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	1,648.00	10/29/2013



Vendor Name	Item Description	Paid Amount	Check Date
TWALA J ROGERS	Rent Sub to L'lords	975.00	10/29/2013
TX COMMISSION ON ENVIRONMENTAL QLTY	Lab Accreditation	755.00	10/29/2013
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.96	10/29/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	142.20	10/29/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	343.59	10/29/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	621.90	10/29/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,979.80	10/29/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,366.65	10/29/2013
TYLER MURTHA	Restitution Payable	100.00	10/29/2013
U S POSTMASTER	Postage	200.00	10/29/2013
U S POSTMASTER	Postage	920.00	10/29/2013
UBM ENTERPRISE INC	Building Maintenance	200.00	10/29/2013
UBM ENTERPRISE INC	Custodian Services	916.64	10/29/2013
UBM ENTERPRISE INC	Custodian Services	1,000.00	10/29/2013
UBM ENTERPRISE INC	Custodian Services	1,318.80	10/29/2013
UBM ENTERPRISE INC	Custodian Services	1,338.80	10/29/2013
UBM ENTERPRISE INC	Custodian Services	1,941.12	10/29/2013
UBM ENTERPRISE INC	Custodian Services	1,941.12	10/29/2013
UBM ENTERPRISE INC	Custodian Services	1,941.12	10/29/2013
UBM ENTERPRISE INC	Custodian Services	1,946.80	10/29/2013
UBM ENTERPRISE INC	Contract Labor	2,044.36	10/29/2013
UBM ENTERPRISE INC	Contract Labor	2,127.73	10/29/2013
UBM ENTERPRISE INC	Contract Labor	2,134.40	10/29/2013
UBM ENTERPRISE INC	Custodian Services	2,135.20	10/29/2013
UBM ENTERPRISE INC	Custodian Services	2,763.20	10/29/2013
UBM ENTERPRISE INC	Contract Labor	2,774.72	10/29/2013
UBM ENTERPRISE INC	Custodian Services	2,826.00	10/29/2013
UBM ENTERPRISE INC	Contract Labor	4,002.00	10/29/2013
UBM ENTERPRISE INC	Contract Labor	4,268.80	10/29/2013
UBM ENTERPRISE INC	Custodian Services	5,081.20	10/29/2013
UBM ENTERPRISE INC	Custodian Services	5,661.60	10/29/2013
UBM ENTERPRISE INC	Custodian Services	5,910.98	10/29/2013
UBM ENTERPRISE INC	Custodian Services	8,896.80	10/29/2013
UBM ENTERPRISE INC	Custodian Services	16,092.50	10/29/2013
UBM ENTERPRISE INC	Custodian Services	17,577.92	10/29/2013
UBM ENTERPRISE INC	Custodian Services	21,028.80	10/29/2013
UBM ENTERPRISE INC	Custodian Services	22,862.08	10/29/2013
UNDERWOOD EQUIPMENT CO	Parts and Supplies	32.76	10/29/2013
UNIFORMS MANUFACTURING INC	Kitchen Supplies	2,234.40	10/29/2013
UNIPAK CORP	Kitchen Supplies	172.80	10/29/2013
UNITED INTERPRETATION AND	Interpreter Fees	120.00	10/29/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	802.58	10/29/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	3.22	10/29/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	122.81	10/29/2013
UPS/UNITED PARCEL SERVICE	Postage	26.08	10/29/2013
UPS/UNITED PARCEL SERVICE	Postage	202.78	10/29/2013
US DIAGNOSTICS INC	Lab Supplies	369.25	10/29/2013
US DIAGNOSTICS INC	Lab Supplies	7,385.00	10/29/2013
USA DATAFAX INC	Non-Track Equipment	2,397.00	10/29/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	10.00	10/29/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	12.50	10/29/2013
V A DAVIS	HAP Reimb Port-in	1,162.00	10/29/2013
V A DAVIS	Rent Sub to L'lords	3,069.00	10/29/2013
V247 POWER CORPORATION	Utility Allowance	98.00	10/29/2013
VALLEY OAKS APARTMENTS	Rent Sub to L'lords	425.00	10/29/2013
VALLEY VIEW PARTNERS LLC	Rent Sub to L'lords	994.00	10/29/2013
VAN T NGUYEN	HAP Reimb Port-in	978.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
VAN T NGUYEN	Rent Sub to L'lords	1,401.00	10/29/2013
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	1,776.00	10/29/2013
VENKATESWARA RAO B ADDEPALLI	Rent Sub to L'lords	293.00	10/29/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	892.53	10/29/2013
VERAISON VILLAGE APARTMENTS	Rent Sub to L'lords	603.00	10/29/2013
VERAISON VILLAGE APARTMENTS	Rent Sub to L'lords	807.00	10/29/2013
VERNON RUDD	Prepaid - Rent	724.00	10/29/2013
VETERANS COUNTY SERVICE ASSOC	Dues	20.00	10/29/2013
VETERANS COUNTY SERVICE ASSOC	Dues	20.00	10/29/2013
VETERANS COUNTY SERVICE ASSOC	Dues	20.00	10/29/2013
VETERINARY CENTERS OF AMERICA LP	Canine Expense	535.54	10/29/2013
VETERINARY CENTERS OF AMERICA LP	Canine Expense	1,083.58	10/29/2013
VIC A AKERS	Rent Sub to L'lords	1,498.00	10/29/2013
VICKI E WILEY	Counsel Fees - CPS	150.00	10/29/2013
VIJAY K CHAWLA	Rent Sub to L'lords	898.00	10/29/2013
VIJAY K CHAWLA	Rent Sub to L'lords	983.00	10/29/2013
VIJAY K CHAWLA	Rent Sub to L'lords	24,738.00	10/29/2013
VILLAGE CREEK TOWNHOMES	Rent Sub to L'lords	442.00	10/29/2013
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	341.00	10/29/2013
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	667.00	10/29/2013
VINCENT GALLEGOS	Rent Sub to L'lords	942.00	10/29/2013
VINH HUYNH	Rent Sub to L'lords	1,050.00	10/29/2013
VIRGINIA CARTER	Counsel Fees-Courts	100.00	10/29/2013
VIRGINIA CARTER	Counsel Fees-Courts	100.00	10/29/2013
VIVAPRODUCTS INC	Lab Supplies	1,482.75	10/29/2013
VWR INTERNATIONAL LLC	Lab Supplies	92.36	10/29/2013
VWR INTERNATIONAL LLC	Lab Supplies	177.82	10/29/2013
W DOUGLASS DISTRIBUTING	Fuel	663.20	10/29/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	7,789.04	10/29/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	14,661.04	10/29/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	16,181.65	10/29/2013
W E SUPPLY INC	Medical Supplies	148.00	10/29/2013
W E SUPPLY INC	Medical Supplies	148.00	10/29/2013
W E SUPPLY INC	Medical Supplies	296.00	10/29/2013
WAFAA ALI	Rent Sub to L'lords	533.00	10/29/2013
WAFS GROUP LLC	Rental Assistance	570.00	10/29/2013
WAK - FS LP	Rent Sub to L'lords	1,779.00	10/29/2013
WAK FLP	Rent Sub to L'lords	771.00	10/29/2013
WALMART #1801	Food/Hygiene Assist	19.01	10/29/2013
WALNUT CREEK COUNTRY CLUB	Restitution Payable	20.00	10/29/2013
WALT A CLEVELAND	Counsel Fees-Courts	100.00	10/29/2013
WALT A CLEVELAND	Counsel Fees-Courts	200.00	10/29/2013
WALT A CLEVELAND	Counsel Fees-Courts	200.00	10/29/2013
WALT A CLEVELAND	Counsel Fees-Courts	250.00	10/29/2013
WALT A CLEVELAND	Counsel Fees-Courts	700.00	10/29/2013
WALTER JONES JR	Rent Sub to L'lords	131.00	10/29/2013
WARREN ST JOHN	Counsel Fees-Courts	300.00	10/29/2013
WARREN ST JOHN	Counsel Fees-Courts	400.00	10/29/2013
WARREN ST JOHN	Counsel Fees-Courts	450.00	10/29/2013
WARREN ST JOHN	Counsel Fees-Courts	1,000.00	10/29/2013
WARREN WINSLOW WILSON	Rent Sub to L'lords	953.00	10/29/2013
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	10/29/2013
WDOP SUB 1 LP	Rent Sub to L'lords	554.00	10/29/2013
WDOP SUB II LP	Rent Sub to L'lords	777.00	10/29/2013
WDOP SUB II LP	Rent Sub to L'lords	2,153.00	10/29/2013
WDOP SUB II LP	Rent Sub to L'lords	2,368.00	10/29/2013
WEATHERFORD HOUSING AUTHORITY	Port Admin Fee Expen	72.30	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
WEATHERFORD HOUSING AUTHORITY	Port HAP Port-out	1,225.00	10/29/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	300.00	10/29/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	10/29/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	650.00	10/29/2013
WELLINGTON MANAGEMENT	Rent Sub to L'lords	691.00	10/29/2013
WENDY BOHANON	Rent Sub to L'lords	871.00	10/29/2013
WEST GROUP	Lab Equip Mainten	306.10	10/29/2013
WEST GROUP	Law Books	6,796.00	10/29/2013
WEST GROUP	Law Books	26,536.00	10/29/2013
WEST SIDE LANDFILL WM	Disposal Service	121.68	10/29/2013
WESTDALE ASSET MANAGEMENT	Rent Sub to L'lords	277.00	10/29/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	426.00	10/29/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	855.00	10/29/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,431.07	10/29/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,222.00	10/29/2013
WESTERN RIM PROPERTIES	HAP Reimb Port-in	391.00	10/29/2013
WESTERN RIM PROPERTIES	Rent Sub to L'lords	538.00	10/29/2013
WESTERN RIM PROPERTIES	Rent Sub to L'lords	2,977.00	10/29/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	10/29/2013
WESTERN-BRW PAPER CO INC	Supplies	212.00	10/29/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	736.00	10/29/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	746.40	10/29/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	10/29/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	10/29/2013
WESTROM GROUP COMPANY	Rent Sub to L'lords	568.00	10/29/2013
WHIGHAM FLP	Rent Sub to L'lords	810.00	10/29/2013
WHITAKER CHALK SWINDLE & SCHWARTZ P	Counsel Fees-Courts	150.00	10/29/2013
WHITNEY ILLIES	Rent Sub to L'lords	767.00	10/29/2013
WICHITA COUNTY SHERIFFS DEPT	Court Costs	150.00	10/29/2013
WILC/MVL LLP	Rent Sub to L'lords	911.00	10/29/2013
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,546.00	10/29/2013
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	1,392.00	10/29/2013
WILLIAM ALLEN SHEARER	Rent Sub to L'lords	787.00	10/29/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	300.00	10/29/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	400.00	10/29/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	600.00	10/29/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	650.00	10/29/2013
WILLIAM E COTTON	Rent Sub to L'lords	617.00	10/29/2013
WILLIAM H BILL RAY PC	Litigation Expense	150.00	10/29/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	387.50	10/29/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	10/29/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	700.00	10/29/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	800.00	10/29/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,712.50	10/29/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	450.00	10/29/2013
WILLIAM MITCHELL	Clothing	124.27	10/29/2013
WILLIAM P BURCH	Rent Sub to L'lords	744.00	10/29/2013
WILLIAM RUCKER	Rent Sub to L'lords	760.00	10/29/2013
WILLIAM SHELTON	Reporter's Records	804.00	10/29/2013
WILLIE F LESTER	Rent Sub to L'lords	1,000.00	10/29/2013
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	739.00	10/29/2013
WILMA DAVID-MAY	Clothing	73.35	10/29/2013
WINIFRED HANEY	Rent Sub to L'lords	290.00	10/29/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	10/29/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	10/29/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	10/29/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Investigative	750.00	10/29/2013
WOODHILL FSM, LLP	Rental Assistance	475.00	10/29/2013
WOODMONT APARTMENTS LP	HAP Reimb Port-in	1,488.00	10/29/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	4,632.31	10/29/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	10,766.00	10/29/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	366.00	10/29/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,378.00	10/29/2013
WOOF BROTHERS LLC	Rent Sub to L'lords	595.00	10/29/2013
WORLD WIDE INTERPRETERS INC	Interpreter Fees	37.63	10/29/2013
WORLD WIDE INTERPRETERS INC	Professional Service	196.63	10/29/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	231.00	10/29/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	505.00	10/29/2013
WORTHINGTON POINT LP	HAP Reimb Port-in	2,537.00	10/29/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	8,589.00	10/29/2013
WRBD LP	HAP Reimb Port-in	(233.00)	10/29/2013
WRBD LP	HAP Reimb Port-in	385.00	10/29/2013
WRBD LP	Rent Sub to L'lords	598.00	10/29/2013
WRBD LP	Rent Sub to L'lords	3,177.00	10/29/2013
WRBD LP	Rent Sub to L'lords	6,923.00	10/29/2013
WS NRB INCORPORATED 80	HAP Reimb Port-in	(1,068.00)	10/29/2013
WS NRB INCORPORATED 80	Rent Sub to L'lords	522.00	10/29/2013
WS NRB INCORPORATED 80	Rent Sub to L'lords	633.00	10/29/2013
WW SALEM PARK LP	Rent Sub to L'lords	660.00	10/29/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,091.77	10/29/2013
XPEDX - DFW DIVISION	Graphics Inventory	57.46	10/29/2013
Y LETICIA SANCHEZ VIGIL	Counsel Fees-Courts	100.00	10/29/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	280.00	10/29/2013
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	1,080.71	10/29/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,444.00	10/29/2013
YOLANDA D WOODARD	Rent Sub to L'lords	1,100.00	10/29/2013
YOLANDA SMITH	Rent Sub to L'lords	925.00	10/29/2013
YOUNG ENERGY LLC	HAP Reimb Port-in	55.00	10/29/2013
YOUNG ENERGY LLC	Utility Allowance	547.00	10/29/2013
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,255.52	10/29/2013
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,430.00	10/29/2013
YOUTH ADVOCATE PROGRAMS INC	Professional Service	67,540.13	10/29/2013
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	3.92	10/29/2013
YUEN LING LI	Rent Sub to L'lords	727.00	10/29/2013
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,650.00	10/29/2013
YVONNE ELAINE ROSS	Rent Sub to L'lords	1,545.00	10/29/2013
ZHIJIAN LI	HAP Reimb Port-in	398.00	10/29/2013

**COMMISSIONERS' REPORT OF CLAIMS - Addendum**

**FOR THE WEEK ENDING - October 29, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	190.15	10/29/2013
Alice Whitten	5006 Chapter 13 Levy	6,228.07	10/29/2013
American General Life Ins	Lifestyle, American General Co.	63.27	10/29/2013
Anthem Life Insurance Co	PGL/Anthem Life	30.31	10/29/2013
Arkansas Office of Child Support	Child Support	201.23	10/29/2013
Arthur Weinman Architects	Professional Service	6,500.00	10/29/2013
C L E A T	Union Dues	6,459.00	10/29/2013
California SDU	Child Support	163.72	10/29/2013
Chem Aqua	A/C Maint Contract	831.83	10/29/2013
Coast Professional Inc	5002 Student Loan Levy	205.29	10/29/2013
Delta Dental	Dental Claims	13,958.85	10/29/2013
Delta Dental	Dental Claims	4,810.10	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
Delta Management Associates Inc	5002 Student Loan Levy	137.31	10/29/2013
DirecTV INC	Subscriptions	67.07	10/29/2013
DirecTV INC	Subscriptions	29.92	10/29/2013
Entech Sales and Service Inc	A/C Maint Contract	7,157.00	10/29/2013
Enviromatic Systems	A/C Maint Contract	142.50	10/29/2013
Express Scripts	Prescription Claims	311,040.92	10/29/2013
Express Scripts	Prescription Claims	54,103.58	10/29/2013
Fraternal Order of Police	Union Dues	1,662.50	10/29/2013
General Revenue Corporation	5002 Student Loan Levy	391.67	10/29/2013
Great Lakes Higher Education	5002 Student Loan Levy	175.60	10/29/2013
Helen H Huynh	Education	120.00	10/29/2013
Internal Revenue Service	5001 Tax Levy	1,362.24	10/29/2013
IRS FICA EE	FICA-Employee	520,180.22	10/29/2013
IRS FICA ER	FICA-Employer	520,180.22	10/29/2013
IRS FIT	FIT Withholding	992,517.50	10/29/2013
IRS MED EE	Medicare-Employee	125,330.66	10/29/2013
IRS MED ER	Medicare-Employer	125,330.66	10/29/2013
JI Specialty Services	Worker's Compensation - Claims 10/21/13-10/25/13	47,462.28	10/29/2013
John Q Hammons RVOC TR 12281989	Education	292.11	10/29/2013
Kelly Hart & Hallman	Other Payable	50,254.45	10/29/2013
Kelly Hart & Hallman	Other Payable	52,559.43	10/29/2013
Lincoln Financial Group	Deferred Comp	11,744.32	10/29/2013
Metropolitan Life	Metlife	13,801.83	10/29/2013
Michigan State Disbursement Unit	Child Support	201.61	10/29/2013
Nationwide Retirement Solutions	Deferred Comp	121,474.94	10/29/2013
Nebraska Child Support PA	Child Support	168.47	10/29/2013
North Dakota SDU	Child Support	228.47	10/29/2013
PA SCDU	Child Support	180.86	10/29/2013
Paulette Williams	Williams 5007 Garnishment	303.54	10/29/2013
PayFlex	Dependent Care Claims	4,175.15	10/29/2013
PayFlex	Section 125 Claims	39,654.32	10/29/2013
Pennsylvania-HEAA	5002 Student Loan Levy	535.24	10/29/2013
Police & Firefighters Ins Assoc	Union Dues	17,473.91	10/29/2013
Prepaid Legal Services	Prepaid Attorney	3,300.00	10/29/2013
Ray Hall Jr.	Counsel Fees-Courts	300.00	10/29/2013
Ray Hall Jr.	Counsel Fees-Courts	340.00	10/29/2013
Ray Hall Jr.	Counsel Fees-Courts	100.00	10/29/2013
Ray Hall Jr.	Counsel Fees-Courts	550.00	10/29/2013
Ray Hall Jr.	Counsel Fees-Juv	1,400.00	10/29/2013
Ray Hall Jr.	Counsel Fees - CPS	100.00	10/29/2013
Ray Hall Jr.	Cnsl Fees-Fam Drg Ct	100.00	10/29/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	248.53	10/29/2013
Tarrant Co. P/R Acct	Payroll Transfers	6,112,559.55	10/29/2013
Tarrant County Deputy Sheriff	Union Dues	1,659.00	10/29/2013
Tennessee Child Support Receipting	Child Support	212.30	10/29/2013
Texas Child Support Disbursement	Child Support	43,826.77	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	399.25	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	5.36	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	32.01	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	579.35	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	10.14	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	79.71	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	3,534.12	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	52.28	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	8.59	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	66.22	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	0.33	10/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	62.54	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	25.26	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	8,093.49	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	1,020.50	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	304,260.83	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	147.82	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	12.54	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	19,834.13	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	221.75	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	11.87	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	4,196.75	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	103,801.50	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	11,400.98	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	16,387.67	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	89,819.65	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	24,466.18	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	8,214.29	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	37,545.01	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	152.00	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	114.76	10/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 3rd Qtr 2013	675.86	10/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 3rd Qtr 2013	23,545.89	10/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 3rd Qtr 2013	31,152.50	10/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 3rd Qtr 2013	62,278.50	10/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 3rd Qtr 2013	1,450.00	10/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 3rd Qtr 2013	1,932.00	10/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 3rd Qtr 2013	6,602.00	10/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 3rd Qtr 2013	59,242.00	10/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 3rd Qtr 2013	10,459.50	10/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 3rd Qtr 2013	42,560.00	10/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 3rd Qtr 2013	22,754.40	10/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 3rd Qtr 2013	92,280.00	10/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 3rd Qtr 2013	122,451.78	10/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 3rd Qtr 2013	14,214.15	10/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 3rd Qtr 2013	121,311.20	10/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 3rd Qtr 2013	31,411.60	10/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 3rd Qtr 2013	44,439.30	10/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 3rd Qtr 2013	348,742.21	10/29/2013
Texas Comptroller Of Public Accts	Drug Court Program-3rd Qtr 2013	50,558.30	10/29/2013
Texas Comptroller Of Public Accts	Drug Court Program-3rd Qtr 2013	(10,120.46)	10/29/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,518.79	10/29/2013
Texas Health and Human Services Commission	DSRIP IGT Payments	1,193,126.92	10/29/2013
Tim Truman	5006 Chapter 13 Levy	6,280.67	10/29/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,480.42	10/29/2013
United States Treasury	Counsel Fees-Courts	600.00	10/29/2013
United States Treasury	Counsel Fees-Courts	125.00	10/29/2013
United States Treasury	Counsel Fees-Courts	350.00	10/29/2013
United Way	United Fund	2,302.03	10/29/2013
UnitedHealthcare	Medical Claims	600,022.08	10/29/2013
UnitedHealthcare	Medical Claims	153,437.41	10/29/2013
UnitedHealthcare	Stop Loss Credits on Medical Claims	(1,609.24)	10/29/2013
US Department of Education	5002 Student Loan Levy	498.35	10/29/2013
VALIC Retirement	Deferred Comp	7,932.97	10/29/2013
Washington State Support Registry	Child Support	484.46	10/29/2013
Weight Watchers North America Inc	Weight Watchers	676.00	10/29/2013
YMCA	YMCA	2,699.88	10/29/2013