

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - December 27, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Utility Assistance	33.94	12/27/2013
#77 EMERALD #2 LIMITED PARTNERSHIP	Rental Assistance	731.00	12/27/2013
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	751.00	12/27/2013
#77 EMERALD #2 LIMITED PARTNERSHIP	HAP Reimb Port-in	823.00	12/27/2013
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	4,483.00	12/27/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	340.00	12/27/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	HAP Reimb Port-in	361.00	12/27/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	2,284.00	12/27/2013
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,214.00	12/27/2013
1301 SYCAMORE LLC	Rent Sub to L'lords	375.30	12/27/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	304.00	12/27/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	328.00	12/27/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	1,690.00	12/27/2013
2 J'S AUTOMOTIVE LP	Central Garage Inv	3,393.47	12/27/2013
4 CONSULTING INC	Computer Maintenance	2,425.50	12/27/2013
4 CONSULTING INC	Prof Srvc-Proj Mgmt	11,100.00	12/27/2013
4 HAPPY HOMES INC	Rent Sub to L'lords	725.00	12/27/2013
4 STAR PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	588.00	12/27/2013
4M YOUTH SERVICES INC	Medical Supplies	192.74	12/27/2013
4M YOUTH SERVICES INC	Foster Home Care	16,100.00	12/27/2013
4M YOUTH SERVICES INC	Foster Home Care	22,860.00	12/27/2013
5700 HULEN LTD	Rent Sub to L'lords	520.00	12/27/2013
5700 HULEN LTD	Rent Sub to L'lords	1,942.00	12/27/2013
7 INVERNESS LLC	Rent Sub to L'lords	1,026.00	12/27/2013
7071 CC LLC	Rent Sub to L'lords	629.00	12/27/2013
7071 CC LLC	Rent Sub to L'lords	2,246.00	12/27/2013
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	(323.00)	12/27/2013
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	650.00	12/27/2013
7415 TALLOW WIND TRAIL LLC	HAP Reimb Port-in	1,028.00	12/27/2013
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	4,150.00	12/27/2013
777 REALTY LLC	Rent Sub to L'lords	393.00	12/27/2013
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	215.00	12/27/2013
A TO Z HYDRAULICS LLC	Parts and Supplies	4.20	12/27/2013
AA APPLICATORS INC	Building Maintenance	8,149.00	12/27/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	400.00	12/27/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	425.00	12/27/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	850.00	12/27/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	450.00	12/27/2013
ABBIE G DANIELS	Rent Sub to L'lords	539.00	12/27/2013
ABE FACTOR	Crim Appeal-OthrCost	13.68	12/27/2013
ABE FACTOR	Counsel Fees-Courts	550.00	12/27/2013
ABE FACTOR	Counsel Fees-Courts	600.00	12/27/2013
ABE FACTOR	Cnsl Fees-Crim Appls	725.00	12/27/2013
ABE FACTOR	Counsel Fees-Courts	4,650.00	12/27/2013
ABILITY RESOURCES INC	HAP Reimb Port-in	372.00	12/27/2013
ABILITY RESOURCES INC	Rent Sub to L'lords	1,280.00	12/27/2013
ABILITY RESOURCES INC	Rent Sub to L'lords	3,009.00	12/27/2013
ABLE COMMUNICATIONS INC	Building Maintenance	547.50	12/27/2013
ABLE COMMUNICATIONS INC	Professional Service	14,378.40	12/27/2013
ABLE COMMUNICATIONS INC	Professional Service	75,167.10	12/27/2013
ABRAHAM NIMEH	Rent Sub to L'lords	692.00	12/27/2013
ACACIA ENERGY LLC	Utility Allowance	118.00	12/27/2013
ACACIA ENERGY LLC	Utility Allowance	162.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
ACCUCARE MORTUARY SERVICE INC	Transportation	10,800.00	12/27/2013
ACCURATE FORMS & SUPPLIES	Supplies	996.00	12/27/2013
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	259.46	12/27/2013
ACE OFFICE SUPPLIES	Building Maintenance	2,547.00	12/27/2013
ACHIEVERS INC	Rent Sub to L'lords	783.00	12/27/2013
ADAM HAHN	Counsel Fees-Probate	500.00	12/27/2013
ADAPCO INC	Field Equip&Supplies	56.81	12/27/2013
ADE INCORPORATED	Evaluation Forms	562.50	12/27/2013
ADELL MURPHY	Rent Sub to L'lords	558.00	12/27/2013
ADELL MURPHY	Rent Sub to L'lords	690.00	12/27/2013
ADORAMA INC	Capital Outlay Low V	1,795.00	12/27/2013
ADVANTAGE SIGN SUPPLY CO INC	Sign Shop Inventory	597.63	12/27/2013
AG VANTAGE LP	Rent Sub to L'lords	1,341.00	12/27/2013
AG VANTAGE LP	Rent Sub to L'lords	1,522.00	12/27/2013
AG VANTAGE LP	HAP Reimb Port-in	1,896.00	12/27/2013
AG-POWER INC	Landscaping Expense	474.97	12/27/2013
AHF-HILLCREST LLC	HAP Reimb Port-in	876.00	12/27/2013
AHF-HILLCREST LLC	Rent Sub to L'lords	2,065.00	12/27/2013
AHF-HURST MANOR COMMUNITY DEV LLC	Rent Sub to L'lords	1,819.00	12/27/2013
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	982.00	12/27/2013
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,719.71	12/27/2013
AIR ENGINEERING AND TESTING	Professional Service	750.00	12/27/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	122.49	12/27/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	36.52	12/27/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	87.02	12/27/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	12/27/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	126.85	12/27/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	262.25	12/27/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	354.73	12/27/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	545.62	12/27/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	830.75	12/27/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	878.22	12/27/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	12/27/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,109.45	12/27/2013
AIRGAS USA LLC	Building Maintenance	11.05	12/27/2013
AIRGAS USA LLC	Parts and Supplies	15.76	12/27/2013
AIRGAS USA LLC	Medical Supplies	35.00	12/27/2013
AIRGAS USA LLC	Parts and Supplies	56.10	12/27/2013
AIRGAS USA LLC	Lab Supplies	74.40	12/27/2013
AIRGAS USA LLC	Fuel	153.00	12/27/2013
AIRGAS USA LLC	Lab Equip Mainten	406.85	12/27/2013
AIRGAS USA LLC	Medical Supplies	1,430.00	12/27/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	125.00	12/27/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	875.00	12/27/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,250.00	12/27/2013
ALAN WHEELOCK	Rent Sub to L'lords	299.00	12/27/2013
ALBERT MARTINEZ	Rent Sub to L'lords	469.00	12/27/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	663.00	12/27/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	1,606.00	12/27/2013
ALBERT P O'CONNOR	HAP Reimb Port-in	1,776.00	12/27/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	13,962.00	12/27/2013
ALBERTSONS 4286	Food/Hygiene Assist	46.31	12/27/2013
ALBIN SLOVACEK	Rent Sub to L'lords	499.00	12/27/2013
ALBIN SLOVACEK	HAP Reimb Port-in	775.00	12/27/2013
ALDINGER CO	Lab Equip Mainten	5,997.59	12/27/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	491.00	12/27/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,275.45	12/27/2013
ALEMEDA VILLAS LP	HAP Reimb Port-in	1,454.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
ALEMEDA VILLAS LP	Rent Sub to L'lords	2,145.00	12/27/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	7,901.00	12/27/2013
ALEX JAY CLAUNCH	Rent Sub to L'lords	402.00	12/27/2013
ALEX JAY CLAUNCH	Rental Assistance	675.00	12/27/2013
ALEXIS A KERN	Counsel Fees - CPS	200.00	12/27/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	200.00	12/27/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	550.00	12/27/2013
ALI MOTAMED	Rent Sub to L'lords	1,180.00	12/27/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	125.00	12/27/2013
ALICIA R JOHNSON	Counsel Fees-Courts	275.00	12/27/2013
Alisia Morris	Education	151.14	12/27/2013
ALL STAR PROFESSIONAL TRAINING INC	Education	40.00	12/27/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	550.00	12/27/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	1,405.00	12/27/2013
ALLEN FULSOM	Rent Sub to L'lords	77.00	12/27/2013
ALLIED COURT REPORTERS	Professional Service	186.08	12/27/2013
ALLIED COURT REPORTERS	Professional Service	1,116.48	12/27/2013
ALLIED WASTE SERVICES	Disposal Service	167.31	12/27/2013
ALLIED WASTE SERVICES	Disposal Service	167.31	12/27/2013
ALLIED WASTE SERVICES	Disposal Service	196.60	12/27/2013
ALLIED WASTE SERVICES	Disposal Service	264.12	12/27/2013
ALLIED WASTE SERVICES	Disposal Service	264.55	12/27/2013
ALLIED WASTE SERVICES	Disposal Service	281.58	12/27/2013
ALLIED WASTE SERVICES	Disposal Service	317.46	12/27/2013
ALLISON GARRETT	Professional Service	186.08	12/27/2013
ALNA PROPERTIES LLC	Rent Sub to L'lords	579.00	12/27/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	12/27/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	12/27/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	12/27/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	12/27/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,250.00	12/27/2013
Ambar C Fuentes	Travel	140.00	12/27/2013
AMBIT ENERGY LLC	Utility Allowance	8.00	12/27/2013
AMBIT ENERGY LLC	HAP Reimb Port-in	87.00	12/27/2013
AMBIT ENERGY LLC	Utility Allowance	153.00	12/27/2013
AMBIT ENERGY LLC	Utility Assistance	701.33	12/27/2013
AMBIT ENERGY LLC	Utility Allowance	1,677.00	12/27/2013
AMBIT TEXAS LLC	Utility Assistance	56.00	12/27/2013
AMBIT TEXAS LLC	Utility Assistance	62.00	12/27/2013
AMBIT TEXAS LLC	Utility Assistance	67.00	12/27/2013
AMBIT TEXAS LLC	Utility Assistance	77.95	12/27/2013
AMBIT TEXAS LLC	Utility Assistance	79.00	12/27/2013
AMBIT TEXAS LLC	Utility Assistance	81.00	12/27/2013
AMBIT TEXAS LLC	Utility Assistance	94.00	12/27/2013
AMBIT TEXAS LLC	Utility Assistance	100.00	12/27/2013
AMBIT TEXAS LLC	Utility Assistance	100.00	12/27/2013
AMER TECHNOLOGY INC	Contract Labor	496.48	12/27/2013
AMERICAN HYDRAULICS INC	Parts and Supplies	500.00	12/27/2013
AMERICAN RED CROSS FT WORTH	Education	293.00	12/27/2013
AMERICAN RESIDENTIAL SERVICES LLC	Building Maintenance	393.00	12/27/2013
AMERICAN SOCIETY FOR CLINICAL	Lab Accreditation	600.00	12/27/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,136.16	12/27/2013
AMERISOUTH XXVI	Rent Sub to L'lords	650.00	12/27/2013
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	2,885.10	12/27/2013
AMIN A ABBASHER	HAP Reimb Port-in	1,779.00	12/27/2013
AMY CUNNIFF	Rent Sub to L'lords	491.00	12/27/2013
ANAND PATEL	Rent Sub to L'lords	555.00	12/27/2013
ANAWDKVMAR DAHYA	Rent Sub to L'lords	1,075.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
ANDELER CORPORATION	Utility Assistance	124.57	12/27/2013
ANDERSON & ROERS CPAS LLC	Professional Service	4,350.00	12/27/2013
ANDRE HUEY-YOU	Rent Sub to L'lords	388.00	12/27/2013
ANDRE LANDRUM	Rent Sub to L'lords	(603.00)	12/27/2013
ANDRE LANDRUM	Rent Sub to L'lords	930.00	12/27/2013
ANDREA REED CSR	Professional Service	372.16	12/27/2013
ANDREW CHINCHILLA	HAP Reimb Port-in	419.00	12/27/2013
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	436.00	12/27/2013
ANGEL HILLS FUNERAL DIRECTORS	County Burials	495.00	12/27/2013
ANGEL JOHNSON	Rent Sub to L'lords	507.00	12/27/2013
ANGELA ANNE HALFMANN	Counsel Fees-Courts	300.00	12/27/2013
ANGELA CAUDURO	Rent Sub to L'lords	532.00	12/27/2013
ANGELA CAUDURO	Rent Sub to L'lords	659.00	12/27/2013
ANGELA CAUDURO	HAP Reimb Port-in	694.00	12/27/2013
ANGELICA TAYLOR	Reporter's Records	4,272.00	12/27/2013
ANKUR CHAWLA	Rent Sub to L'lords	1,398.00	12/27/2013
ANN KESSEL	Rent Sub to L'lords	650.00	12/27/2013
ANN LAWLER	Counsel Fees - CPS	100.00	12/27/2013
ANN LAWLER	Counsel Fees-Courts	200.00	12/27/2013
ANN LAWLER	Counsel Fees-Courts	1,145.00	12/27/2013
ANN M HAMPTON	Rent Sub to L'lords	423.00	12/27/2013
ANN M HAMPTON	HAP Reimb Port-in	600.00	12/27/2013
ANNA D C SIMS	Rent Sub to L'lords	615.00	12/27/2013
ANNETTE SOTO	Restitution Payable	193.88	12/27/2013
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	1,084.00	12/27/2013
ANQUY TONG	Rent Sub to L'lords	1,970.00	12/27/2013
ANSON FINANCIAL INC	Rent Sub to L'lords	622.00	12/27/2013
ANTHONY GREEN	Counsel Fees - CPS	100.00	12/27/2013
ANTHONY GREEN	Counsel Fees-Juv	300.00	12/27/2013
ANTHONY GREEN	Counsel Fees-Courts	510.00	12/27/2013
ANTHONY LAMAR BROWN	Rent Sub to L'lords	789.00	12/27/2013
ANTHONY PEREIRA	Rent Sub to L'lords	475.00	12/27/2013
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	100.00	12/27/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	150.00	12/27/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	200.00	12/27/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	387.50	12/27/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	400.00	12/27/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	400.00	12/27/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	525.00	12/27/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	550.00	12/27/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,000.00	12/27/2013
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	4,688.20	12/27/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,214.00	12/27/2013
APANIS REALTY LLC	Rent Sub to L'lords	272.00	12/27/2013
APEX POINT REALTY LLC	Rent Sub to L'lords	934.00	12/27/2013
APPROVED PROPERTIES LLC	Rent Sub to L'lords	700.00	12/27/2013
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	(850.00)	12/27/2013
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	2,655.00	12/27/2013
APRIL LOK PHD	Counseling Services	200.00	12/27/2013
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	723.00	12/27/2013
AQUA-REC INC	Pool Maintenance	272.00	12/27/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	12/27/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	12/27/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	12/27/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	12/27/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	12/27/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	12/27/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	12/27/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	12/27/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	12/27/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	46.50	12/27/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	12/27/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	12/27/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	65.00	12/27/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	67.25	12/27/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	12/27/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	75.75	12/27/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	84.00	12/27/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	126.00	12/27/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	127.44	12/27/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	133.75	12/27/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	210.20	12/27/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	461.40	12/27/2013
ARBOR CP ASSOCIATES LP	Rent Sub to L'lords	616.00	12/27/2013
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	1,086.36	12/27/2013
ARC/ AUSTIN RIBBON & COMPUTER	Software Maintenance	8,207.20	12/27/2013
ARIZPE PROPERTIES	Rent Sub to L'lords	293.00	12/27/2013
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	(429.00)	12/27/2013
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	(36.15)	12/27/2013
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	578.40	12/27/2013
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	10,148.00	12/27/2013
ARLINGTON VILLAGE APARTMENTS LLC	Rent Sub to L'lords	391.00	12/27/2013
ARMORE LIMITED	Rent Sub to L'lords	4,205.00	12/27/2013
Arnold L Holmes	Education	403.30	12/27/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	264.00	12/27/2013
ARROW BOLT & ELECTRIC INC	Central Garage Inv	389.66	12/27/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	456.86	12/27/2013
ARROW MAGNOLIA CO	Parts and Supplies	252.89	12/27/2013
ARTEX AIR COMPANY INC	Rent Sub to L'lords	1,708.00	12/27/2013
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	495.00	12/27/2013
Arthur T Lozano	Travel	339.80	12/27/2013
ASH GROVE TEXAS LP	Base Stab Materials	8,721.85	12/27/2013
ASHLEY STEPHENS	House Fraud Recovery	37.50	12/27/2013
ASHLEY STEPHENS	House Fraud Recovery	37.50	12/27/2013
ASHRAF ISHAK	Rent Sub to L'lords	912.00	12/27/2013
ASMARA AFFORDABLE HOUSING INC	Utility Assistance	62.72	12/27/2013
ASMARA AFFORDABLE HOUSING INC	HAP Reimb Port-in	443.00	12/27/2013
ASMARA AFFORDABLE HOUSING INC	Rental Assistance	500.00	12/27/2013
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	698.00	12/27/2013
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	1,043.00	12/27/2013
ASSOCIATION OF CERTIFIED FRAUD	Dues	175.00	12/27/2013
ASXR HOLDINGS	Rent Sub to L'lords	1,642.00	12/27/2013
ASXR HOLDINGS	HAP Reimb Port-in	1,652.00	12/27/2013
ASXR HOLDINGS	Rent Sub to L'lords	9,647.00	12/27/2013
AT&T	Telephone-Basic	38.65	12/27/2013
ATHLETES FOR CHANGE	Resident MH Nonsecur	8,886.60	12/27/2013
ATMOS ENERGY CORP	Gas	117.67	12/27/2013
ATMOS ENERGY CORP	Gas	143.36	12/27/2013
ATMOS ENERGY CORP	Utility Assistance	159.35	12/27/2013
ATMOS ENERGY CORP	Gas	183.98	12/27/2013
ATMOS ENERGY CORP	Utility Assistance	229.22	12/27/2013
ATMOS ENERGY CORP	Gas	265.62	12/27/2013
ATMOS ENERGY CORP	Gas	305.57	12/27/2013
ATMOS ENERGY CORP	Gas	332.41	12/27/2013
ATMOS ENERGY CORP	Gas	366.68	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	397.44	12/27/2013
ATMOS ENERGY CORP	Utility Assistance	413.09	12/27/2013
ATMOS ENERGY CORP	Gas	475.07	12/27/2013
ATMOS ENERGY CORP	Gas	518.81	12/27/2013
ATMOS ENERGY CORP	Utility Assistance	549.47	12/27/2013
ATMOS ENERGY CORP	Gas	1,017.80	12/27/2013
ATMOS ENERGY CORP	Gas	1,156.16	12/27/2013
ATMOS ENERGY CORP	Gas	1,248.48	12/27/2013
ATMOS ENERGY CORP	Gas	1,297.61	12/27/2013
ATMOS ENERGY CORP	Gas	1,540.54	12/27/2013
ATMOS ENERGY CORP	Gas	2,035.34	12/27/2013
ATMOS ENERGY CORP	Gas	2,971.70	12/27/2013
ATMOS ENERGY CORP	Gas	8,075.26	12/27/2013
ATMOS ENERGY CORP	Gas	8,154.93	12/27/2013
ATMOS ENERGY CORP	Gas	10,009.81	12/27/2013
ATTICUS J GILL	Counsel Fees-Courts	100.00	12/27/2013
ATTICUS J GILL	Counsel Fees-Courts	250.00	12/27/2013
ATTICUS J GILL	Counsel Fees-Courts	975.00	12/27/2013
AUBURN MANCHESTER LTD	HAP Reimb Port-in	408.00	12/27/2013
AUBURN MANCHESTER LTD	Rent Sub to L'lords	481.00	12/27/2013
AUBURN MANCHESTER LTD	Rent Sub to L'lords	1,908.00	12/27/2013
AUDIMATION SERVICES INC	Software Maintenance	3,750.00	12/27/2013
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	990.00	12/27/2013
AUTONATION	Central Garage Inv	57.93	12/27/2013
AV CARRIAGE HOUSE LLC	Utility Assistance	27.48	12/27/2013
AV CARRIAGE HOUSE LLC	Rental Assistance	490.00	12/27/2013
AV FALLS LLC	Rental Assistance	595.00	12/27/2013
AV HALTOM LAKEVIEW ASSOC LTD	Rent Sub/Dep L'lords	725.00	12/27/2013
AV HALTOM LAKEVIEW ASSOC LTD	Rent Sub to L'lords	1,184.17	12/27/2013
AV OAK VILLAGE LLC	Rent Sub to L'lords	214.71	12/27/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	(758.00)	12/27/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	395.00	12/27/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	501.37	12/27/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	3,028.00	12/27/2013
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	382.00	12/27/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,255.00	12/27/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,434.00	12/27/2013
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	2,854.00	12/27/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	10,544.00	12/27/2013
AVENTINE TARRANT PARKWAY LP	Rent Sub to L'lords	2,404.00	12/27/2013
AVTAR S HAILER	Rent Sub to L'lords	477.00	12/27/2013
AZLE AVENUE BAPTIST CHURCH	Prepaid - Rent	150.00	12/27/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	235.00	12/27/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	260.00	12/27/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	314.00	12/27/2013
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	1,350.00	12/27/2013
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	515.81	12/27/2013
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	606.00	12/27/2013
B & H PHOTO VIDEO	Non-Track Equipment	367.80	12/27/2013
B & H PHOTO VIDEO	Capital Outlay Low V	2,197.00	12/27/2013
BABY JACK II AUTOMOTIVE LTD	Capital Outlay - Veh	25,451.00	12/27/2013
BAILEY & GALYEN	Counsel Fees-Courts	500.00	12/27/2013
BAILEY & GALYEN	Counsel Fees-Courts	800.00	12/27/2013
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	990.00	12/27/2013
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	500.00	12/27/2013
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	967.50	12/27/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	12/27/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	800.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,460.00	12/27/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,530.00	12/27/2013
BALL & HASE PC	Counsel Fees-Courts	125.00	12/27/2013
BALL & HASE PC	Counsel Fees-Courts	600.00	12/27/2013
BALL & HASE PC	Counsel Fees-Courts	700.00	12/27/2013
BANE MACHINERY FORT WORTH LP	Parts and Supplies	31.05	12/27/2013
BANE MACHINERY FORT WORTH LP	Parts and Supplies	139.00	12/27/2013
BARBARA A BRADFORD	Rent Sub to L'lords	517.00	12/27/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	432.00	12/27/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	814.00	12/27/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	1,674.00	12/27/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	11,567.00	12/27/2013
BARBRA COLEMAN	Rent Sub to L'lords	783.00	12/27/2013
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	100.00	12/27/2013
BARNES PROX LAW PLLC	Counsel Fees - CPS	450.00	12/27/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	12/27/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	12/27/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	12/27/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	12/27/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	475.00	12/27/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	12/27/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	12/27/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	750.00	12/27/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	750.00	12/27/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	950.00	12/27/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,200.00	12/27/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	3,425.00	12/27/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,253.54	12/27/2013
BARRY ALFORD	Counsel Fees-Courts	150.00	12/27/2013
BARRY ALFORD	Counsel Fees-Courts	150.00	12/27/2013
BARRY ALFORD	Counsel Fees-Courts	925.00	12/27/2013
BARRY G DICKEY	Crime Lab Service	750.00	12/27/2013
BARRY G JOHNSON	Counsel Fees-Courts	200.00	12/27/2013
BARRY G JOHNSON	Counsel Fees-Courts	200.00	12/27/2013
BARRY G JOHNSON	Counsel Fees-Courts	800.00	12/27/2013
BARRY G JOHNSON	Counsel Fees-Courts	900.00	12/27/2013
BARRY YOUNG	Rent Sub to L'lords	148.00	12/27/2013
BARRY YOUNG	Rent Sub to L'lords	353.00	12/27/2013
BASECOM INC	Building Maintenance	88.96	12/27/2013
BASECOM INC	Building Maintenance	100.37	12/27/2013
BASECOM INC	Building Maintenance	132.84	12/27/2013
BASECOM INC	Building Maintenance	291.35	12/27/2013
BASECOM INC	Building Maintenance	1,080.91	12/27/2013
BATTERIES PLUS	Building Maintenance	39.90	12/27/2013
BATTERIES PLUS	Supplies	287.40	12/27/2013
BATTERIES PLUS	Building Maintenance	2,179.25	12/27/2013
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	460.00	12/27/2013
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,573.00	12/27/2013
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	150.00	12/27/2013
BEN DYESS & ASSOCIATES	County Projects	1,500.00	12/27/2013
BEN E KEITH COMPANY	Food	823.11	12/27/2013
BEN LEONARD PLLC	Counsel Fees-Courts	125.00	12/27/2013
BEN LEONARD PLLC	Counsel Fees-Courts	300.00	12/27/2013
BEN LEONARD PLLC	Counsel Fees-Courts	350.00	12/27/2013
BEN LEONARD PLLC	Counsel Fees-Courts	425.00	12/27/2013
BEN S SOBANAM	Rent Sub to L'lords	737.00	12/27/2013
BENGANG FANG	Rent Sub to L'lords	999.00	12/27/2013
Bennie J Medlin	Travel	369.47	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
BENTLEY SQUARE APARTMENTS	Rent Sub to L'lords	725.00	12/27/2013
BERACHAH PROPERTIES INC	Rent Sub to L'lords	399.00	12/27/2013
BERLEY E TRENTHAM JR	Rent Sub to L'lords	298.00	12/27/2013
BERNARDINO SABADO	Rent Sub to L'lords	566.00	12/27/2013
BERTHA E WELLS	Rent Sub to L'lords	508.00	12/27/2013
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	300.00	12/27/2013
BETSY ROSS FLAG GIRL INC	Building Maintenance	237.65	12/27/2013
BETSY ROSS FLAG GIRL INC	Building Maintenance	248.50	12/27/2013
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	2,875.53	12/27/2013
BIG DOG REAL ESTATE LLC	Rent Sub to L'lords	387.00	12/27/2013
BILL LEONARD	Counsel Fees-Courts	125.00	12/27/2013
BILLOWVISTA PROPERTIES	Rental Assistance	445.00	12/27/2013
BILLY R SCOTT	Rent Sub to L'lords	1,123.00	12/27/2013
BILLY RAY MARCOM	Rent Sub to L'lords	986.00	12/27/2013
BIMBO BAKERIES USA INC	Food	267.41	12/27/2013
BLAKE BURNS	Counsel Fees-Courts	465.00	12/27/2013
BLAKE BURNS	Counsel Fees-Courts	524.00	12/27/2013
BLAKE BURNS	Counsel Fees-Courts	720.00	12/27/2013
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	911.00	12/27/2013
BLUE LAKES AT MARINE CREEK	Utility Assistance	21.85	12/27/2013
BLUE LAKES AT MARINE CREEK	Rental Assistance	729.00	12/27/2013
BLUE LAKES AT MARINE CREEK	HAP Reimb Port-in	2,390.00	12/27/2013
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	5,381.00	12/27/2013
BLUE PLAID INVESTMENTS LLC	Rent Sub to L'lords	412.00	12/27/2013
BLUE VALLEY APARTMENTS INC	Rent Sub to L'lords	221.00	12/27/2013
BLUE VALLEY APARTMENTS INC	Rent Sub to L'lords	821.00	12/27/2013
BLUE VALLEY APARTMENTS INC	Rent Sub to L'lords	1,972.00	12/27/2013
BOB BARKER	Bedding and Clothing	148.48	12/27/2013
BOB BARKER	Personal Hygiene	489.60	12/27/2013
BOB BARKER	Sheriff Inventory	506.88	12/27/2013
BOLTON VENTURES LLC	Rent Sub to L'lords	608.00	12/27/2013
BONNIE C WELLS	Investigative	159.78	12/27/2013
BONNIE C WELLS	Investigative	185.50	12/27/2013
BONNIE C WELLS	Investigative	630.25	12/27/2013
BONNIE C WELLS	Investigative	3,145.11	12/27/2013
BONNY MCMURROUGH LINK	Counsel Fees-Probate	1,000.00	12/27/2013
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	649.60	12/27/2013
BOUNCE ENERGY INC	Utility Assistance	90.91	12/27/2013
BOUNCE ENERGY INC	Utility Allowance	110.00	12/27/2013
BOYD MOONEY	Counsel Fees-Juv	200.00	12/27/2013
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	5,868.57	12/27/2013
BRADFORD SHAW	Counsel Fees-Juv	200.00	12/27/2013
BRADFORD SHAW	Counsel Fees-Courts	295.00	12/27/2013
BRADFORD SHAW	Counsel Fees - CPS	400.00	12/27/2013
BRADFORD SHAW	Counsel Fees-Courts	450.00	12/27/2013
BRADFORD SHAW	Counsel Fees-Courts	550.00	12/27/2013
BRADFORD SHAW	Counsel Fees-Courts	900.00	12/27/2013
BRANDERA INC	Supplies	1,200.00	12/27/2013
BRANDON HUGHES	Rent Sub to L'lords	498.00	12/27/2013
BRANDON LEE MCGEE	Counsel Fees - CPS	100.00	12/27/2013
BRAZORIA COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	36.15	12/27/2013
BRAZORIA COUNTY HOUSING AUTHORITY	Port HAP Port-out	479.00	12/27/2013
BRE SELECT HOTELS OPERATING LLC	Witness Travel	172.00	12/27/2013
BRENDA G HANSEN	Counsel Fees-Courts	200.00	12/27/2013
BRENDA G HANSEN	Counsel Fees-Courts	200.00	12/27/2013
BRENDA G HANSEN	Counsel Fees-Courts	250.00	12/27/2013
BRENDA G HANSEN	Counsel Fees-Courts	400.00	12/27/2013
BRENDA G HANSEN	Counsel Fees-Courts	930.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
BRENT JENKINS	Rent Sub to L'lords	695.00	12/27/2013
BRENT L HOCK	Rent Sub to L'lords	491.00	12/27/2013
BRETT BOONE	Counsel Fees-Courts	237.50	12/27/2013
BRETT BOONE	Counsel Fees-Courts	400.00	12/27/2013
BRETT BOONE	Counsel Fees-Courts	550.00	12/27/2013
BRETT BOONE	Counsel Fees-Courts	4,000.00	12/27/2013
BRIAN C SIMPSON	Counsel Fees - CPS	550.00	12/27/2013
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	700.00	12/27/2013
BRIAN E POPE PHD	Psych Exam/Testimony	1,600.00	12/27/2013
BRIAN J NEWMAN	Counsel Fees-Courts	170.00	12/27/2013
BRIAN J NEWMAN	Counsel Fees - CPS	300.00	12/27/2013
BRIAN K WALKER	Counsel Fees-Courts	800.00	12/27/2013
BRIAN K WALKER	Counsel Fees-Courts	1,025.00	12/27/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	12/27/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	1,050.00	12/27/2013
BRIAN ZWICK	Rent Sub to L'lords	323.00	12/27/2013
BRIERY LLC	Rent Sub to L'lords	585.00	12/27/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,066.00	12/27/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	2,624.00	12/27/2013
BROCK REALTORS LLC	Rent Sub to L'lords	3,413.00	12/27/2013
BROOKE BAKER	Counsel Fees - CPS	200.00	12/27/2013
BROOKHAVEN YOUTH RANCH	Residential Servc	4,443.30	12/27/2013
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	7,109.28	12/27/2013
BROOKWIND LIMITED	Rent Sub to L'lords	451.00	12/27/2013
BROOKWIND LIMITED	Rental Assistance	1,630.00	12/27/2013
BROOKWIND LIMITED	Rent Sub to L'lords	4,046.00	12/27/2013
BROWN, OWENS AND BRUMLEY	County Burials	4,080.00	12/27/2013
BRUCE ASHWORTH	Counsel Fees-Courts	125.00	12/27/2013
BRUCE ASHWORTH	Counsel Fees-Courts	450.00	12/27/2013
BRUCE ASHWORTH	Counsel Fees-Courts	687.50	12/27/2013
BRUCE ASHWORTH	Counsel Fees-Courts	700.00	12/27/2013
BUD STARNES AND ASSOCIATES INC	Rent Sub to L'lords	901.00	12/27/2013
BUILDERS EQUIP & SUPPLY	Rock and Gravel	87.00	12/27/2013
BUSINESS INK CO	Voting Supplies	2,187.00	12/27/2013
BUZZ PRINT	Printing-Publication	4,444.60	12/27/2013
BVP INVESTMENTS INC	Rent Sub to L'lords	447.00	12/27/2013
C & P PUMP SERVICES INC	A/C Maint Contract	1,740.00	12/27/2013
C P CONTINENTAL LP	Rent Sub to L'lords	(10.00)	12/27/2013
C P CONTINENTAL LP	Rent Sub to L'lords	1,009.00	12/27/2013
C P CONTINENTAL LP	Rent Sub to L'lords	2,582.00	12/27/2013
C RICHARD DAVIS JR	Rent Sub to L'lords	498.00	12/27/2013
C.D. HARTNETT CO	Food	36.20	12/27/2013
CAL EXPRESS ENTERPRISES LLC	Court Costs	62.40	12/27/2013
CALVARY BAPTIST CHURCH	Space Lease Rental	200.00	12/27/2013
CAMELOT PARTNERS LP	Rent Sub to L'lords	346.00	12/27/2013
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	3,230.42	12/27/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	12/27/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	12/27/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	12/27/2013
CANAS & FLORES	Counsel Fees-Courts	125.00	12/27/2013
CANAS & FLORES	Counsel Fees-Courts	175.00	12/27/2013
CANAS & FLORES	Counsel Fees-Courts	250.00	12/27/2013
CANAS & FLORES	Counsel Fees-Courts	450.00	12/27/2013
CANAS & FLORES	Counsel Fees-Courts	450.00	12/27/2013
CANAS & FLORES	Counsel Fees-Courts	475.00	12/27/2013
CANAS & FLORES	Counsel Fees-Courts	500.00	12/27/2013
CANAS & FLORES	Counsel Fees-Courts	600.00	12/27/2013
CANDACE HENDERSON	Rent Sub to L'lords	320.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
CANDACE M TAYLOR	Counsel Fees-Courts	150.00	12/27/2013
CANDACE M TAYLOR	Counsel Fees-Courts	250.00	12/27/2013
CANDACE M TAYLOR	Counsel Fees-Courts	400.00	12/27/2013
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	623.00	12/27/2013
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	1,219.00	12/27/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	944.81	12/27/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	2,367.85	12/27/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	12/27/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	12/27/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	12/27/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	12/27/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	12/27/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	12/27/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	200.00	12/27/2013
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	3,504.00	12/27/2013
CAPLE SHAW INDUSTRIES INC	Parts and Supplies	697.05	12/27/2013
CARDINAL HEALTH	Capital Outlay-Furni	55,137.39	12/27/2013
CAREY WALKER	Counsel Fees-Courts	1,000.00	12/27/2013
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	1,308.00	12/27/2013
CARLSON INVESTMENTS INC	Rent Sub to L'lords	263.00	12/27/2013
CARLSON INVESTMENTS INC	Rent Sub to L'lords	999.00	12/27/2013
CARMEN L COOPER	HAP Reimb Port-in	580.00	12/27/2013
CAROLE KERR	Counsel Fees-Courts	550.00	12/27/2013
CAROLE L ROGERS	Psych Exam/Testimony	1,600.00	12/27/2013
CAROLIN A PEEK	Professional Service	558.24	12/27/2013
CAROLINA IMAGING COMPUTER	Supplies	49.96	12/27/2013
CAROLINA IMAGING COMPUTER	Supplies	53.84	12/27/2013
CAROLINA IMAGING COMPUTER	Supplies	113.12	12/27/2013
CAROLINA IMAGING COMPUTER	Supplies	435.92	12/27/2013
CAROLINE ELAD TABE	Rent Sub to L'lords	514.00	12/27/2013
CAROLINE ELAD TABE	Rent Sub to L'lords	830.00	12/27/2013
CAROLYN A CROSS	Rent Sub to L'lords	697.00	12/27/2013
CARQUEST AUTO PARTS	Parts and Supplies	11.03	12/27/2013
CARQUEST AUTO PARTS	Parts and Supplies	22.56	12/27/2013
CARQUEST AUTO PARTS	Parts and Supplies	36.90	12/27/2013
CARRIE R MURPHY	Rent Sub to L'lords	547.00	12/27/2013
CARRIER CORPORATION	A/C Maint Contract	6,900.00	12/27/2013
CARY M SCHROEDER	Counsel Fees-Probate	2,200.00	12/27/2013
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	562.00	12/27/2013
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	744.00	12/27/2013
CASEY COLE	Counsel Fees-Courts	300.00	12/27/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	400.00	12/27/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	600.00	12/27/2013
CASSATA LEARNING CENTER	Professional Service	7,058.20	12/27/2013
CASTERS OF DALLAS INC	Building Maintenance	36.75	12/27/2013
CATHERINE A WATERS	Rent Sub to L'lords	1,051.00	12/27/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	256.25	12/27/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	475.00	12/27/2013
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	90.00	12/27/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	220.00	12/27/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	4,496.25	12/27/2013
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	5,086.57	12/27/2013
CDJ HOLDINGS LLC	Rent Sub to L'lords	877.00	12/27/2013
CDS MILL LP	Rent Sub to L'lords	600.00	12/27/2013
CDW GOVERNMENT INC	Computer Supplies	44.41	12/27/2013
CDW GOVERNMENT INC	Computer Supplies	64.58	12/27/2013
CEDAR HILL MEMORIAL PARK	County Burials	281.87	12/27/2013
CEDAR POINT APTS LP	HAP Reimb Port-in	637.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
CEDAR POINT APTS LP	Rent Sub to L'lords	1,482.00	12/27/2013
CEDAR POINT APTS LP	Rent Sub to L'lords	10,455.00	12/27/2013
CELIA J THORNTON	Rent Sub to L'lords	650.00	12/27/2013
CELINA MORALES	Trust - JP 8	75.00	12/27/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	462.00	12/27/2013
CENTAURUS GF TERRACE LLC	HAP Reimb Port-in	758.00	12/27/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	1,352.00	12/27/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	1,647.65	12/27/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	5,464.00	12/27/2013
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	20,587.29	12/27/2013
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	340.00	12/27/2013
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	450.00	12/27/2013
CENTER FOR THERAPEUTIC CHANGE LTD	Supplies	566.00	12/27/2013
CENTER FOR THERAPEUTIC CHANGE LTD	Psych Exam/Testimony	900.00	12/27/2013
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	1,200.00	12/27/2013
CEN-TEX UNIFORM SALES INC	Clothing	35.35	12/27/2013
CEN-TEX UNIFORM SALES INC	Clothing	524.16	12/27/2013
CENTRAL FREIGHT LINES INC	Postage	133.41	12/27/2013
CENTRAL RESTAURANT PRODUCTS	Custodian Supplies	77.03	12/27/2013
CERTIFIED LABORATORIES	Equipment Maint	1,840.57	12/27/2013
CHAMPION ENERGY SERVICES LLC	Utility Allowance	17.00	12/27/2013
CHANDRA MUKHYALA	Rent Sub to L'lords	692.00	12/27/2013
CHARLES E WILLIAMS	County Burials	700.00	12/27/2013
CHARLES T BEAVERS	Rent Sub to L'lords	530.00	12/27/2013
CHARLES T BEAVERS	Rent Sub to L'lords	646.00	12/27/2013
CHARLES WADE PARRISH	Rent Sub to L'lords	455.00	12/27/2013
CHARLESANNA MUSILI	Rent Sub to L'lords	1,163.00	12/27/2013
CHARLIE NICKERSON	Rent Sub to L'lords	1,000.00	12/27/2013
CHARLOTTE STAPLES	Counsel Fees - CPS	1,425.00	12/27/2013
CHARTER COMMUNICATIONS	Utilities	33.18	12/27/2013
CHARTER COMMUNICATIONS	Subscriptions	57.52	12/27/2013
CHAU NGUYEN	Rent Sub to L'lords	942.77	12/27/2013
CHECKPOINT SERVICES INC	Non-Track Equipment	142.76	12/27/2013
CHECKPOINT SERVICES INC	Capital Outlay-Low V	420.20	12/27/2013
CHECKPOINT SERVICES INC	Computer Supplies	448.96	12/27/2013
CHECKPOINT SERVICES INC	Capital Outlay-Low V	1,642.16	12/27/2013
CHECKPOINT SERVICES INC	Capital Outlay-Low V	1,693.99	12/27/2013
CHECKPOINT SERVICES INC	Non-Track Equipment	1,945.45	12/27/2013
CHECKPOINT SERVICES INC	Capital Outlay-Low V	2,052.70	12/27/2013
CHECKPOINT SERVICES INC	Building Maintenance	2,816.60	12/27/2013
CHECKPOINT SERVICES INC	Capital Outlay-Low V	6,775.96	12/27/2013
CHECKPOINT SERVICES INC	Capital Outlay-Compu	15,112.99	12/27/2013
CHEM AQUA	A/C Maint Contract	240.00	12/27/2013
CHEM AQUA	A/C Maint Contract	240.00	12/27/2013
CHEM AQUA	A/C Maint Contract	280.00	12/27/2013
CHEM AQUA	A/C Maint Contract	280.00	12/27/2013
CHEM AQUA	A/C Maint Contract	280.00	12/27/2013
CHEM AQUA	Building Maintenance	437.85	12/27/2013
CHEM AQUA	A/C Maint Contract	450.00	12/27/2013
CHEM AQUA	A/C Maint Contract	831.83	12/27/2013
CHEM AQUA	A/C Maint Contract	980.00	12/27/2013
CHEMSEARCH	Building Maintenance	366.00	12/27/2013
CHERIE ARENA	Rent Sub to L'lords	480.00	12/27/2013
CHERISA CONNER	Restitution Payable	39.98	12/27/2013
Cherylene M Tucker	Travel	140.00	12/27/2013
CHICORY COURT IV LP	Rent Sub to L'lords	278.82	12/27/2013
CHICORY COURT XV LP	Rent Sub to L'lords	487.00	12/27/2013
CHIKETHA WILLIAMS	Rent Sub to L'lords	504.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
Christina Fett	Education	235.00	12/27/2013
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	100.00	12/27/2013
CHRISTINE CHAFFIN	Rent Sub to L'lords	366.00	12/27/2013
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	636.00	12/27/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	400.00	12/27/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,500.00	12/27/2013
CHRISTY BRANDT	HAP Reimb Port-in	750.00	12/27/2013
CINDY LE	Rent Sub to L'lords	569.00	12/27/2013
CINDY LE	Rent Sub to L'lords	1,600.00	12/27/2013
CINTAS CORPORATION	Supplies	152.84	12/27/2013
CIRRO ENERGY	HAP Reimb Port-in	1.00	12/27/2013
CIRRO ENERGY	Utility Assistance	269.37	12/27/2013
CIRRO ENERGY	Utility Allowance	312.00	12/27/2013
CITY OF COLLEYVILLE	Water	21.70	12/27/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	46.40	12/27/2013
CITY OF FORT WORTH	Utility Assistance	156.90	12/27/2013
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	89.63	12/27/2013
CITY OF GRAND PRAIRIE	Utility Assistance	68.93	12/27/2013
CITYVIEW CARWASH LTD	Vehicle Maintenance	11.99	12/27/2013
CIVIC RESEARCH INSTITUTE INC	Subscriptions	179.95	12/27/2013
CLAIRE E SHAHZAD	Rent Sub to L'lords	642.00	12/27/2013
CLARINDA ACADEMY	Residential Servc	4,443.30	12/27/2013
CLASSIC LOCATORS INC	Rent Sub to L'lords	4,269.00	12/27/2013
CLAUDIA HURTADO	Restitution Payable	270.00	12/27/2013
CLAUDIE C LOFTON JR	Rent Sub to L'lords	949.00	12/27/2013
CLAYBORN SMITH	Restitution Payable	30.00	12/27/2013
CLEARVIEW ELECTRIC INC	Utility Allowance	92.00	12/27/2013
CLEARVIEW ELECTRIC INC	Utility Assistance	112.70	12/27/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	125.00	12/27/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	125.00	12/27/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	237.50	12/27/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	400.00	12/27/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	600.00	12/27/2013
CLIFFORD D MACKENZIE	Counsel Fees - CPS	200.00	12/27/2013
CLIVE LYNCH	Rent Sub to L'lords	810.00	12/27/2013
CLOVIS PARTNERS LP	Rent Sub to L'lords	744.00	12/27/2013
CLOYCE E JONES	Rent Sub to L'lords	564.00	12/27/2013
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	1,441.00	12/27/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	6,580.00	12/27/2013
COBBLESTONE VILLAGE APARTMENTS	Rent Sub to L'lords	405.74	12/27/2013
CODY L COFER	Counsel Fees - CPS	100.00	12/27/2013
CODY L COFER	Counsel Fees-Courts	150.00	12/27/2013
CODY L COFER	Counsel Fees-Courts	275.00	12/27/2013
CODY L COFER	Counsel Fees-Courts	325.00	12/27/2013
CODY L COFER	Counsel Fees-Courts	325.00	12/27/2013
CODY L COFER	Counsel Fees-Juv	400.00	12/27/2013
CODY L COFER	Counsel Fees-Courts	425.00	12/27/2013
CODY L COFER	Counsel Fees-Courts	825.00	12/27/2013
CODY L COFER	Counsel Fees-Courts	1,025.00	12/27/2013
CODY L COFER	Counsel Fees-Courts	1,050.00	12/27/2013
CODY L COFER	Counsel Fees-Courts	2,525.00	12/27/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	100.00	12/27/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	287.50	12/27/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	400.00	12/27/2013
COLE JENNINGS BRYAN	Counsel Fees-Probate	500.00	12/27/2013
COLLEYVILLE OAKMONT PARTNERS LLC	Prepaid - Rent	2,171.53	12/27/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	12/27/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	13.50	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
COMMERCIAL RECORDER	Advertis/Leg Notice	15.00	12/27/2013
COMMERCIAL RECORDER	Estray Livestock	54.00	12/27/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	64.50	12/27/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	69.75	12/27/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	12/27/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	(209.00)	12/27/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	570.00	12/27/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub/Dep L'lords	750.00	12/27/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	1,612.00	12/27/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	5,060.00	12/27/2013
COMMUNITY MORTUARY SERVICES LLC	County Burials	165.00	12/27/2013
COMPLIANCE CONSORTIUM CORP, LC	Employee Physicals	58.74	12/27/2013
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	1,300.00	12/27/2013
CONCHO VALLEY HOME FOR GIRLS	Residential Servc	2,404.25	12/27/2013
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	289.00	12/27/2013
CONNIE TRUONG	Rent Sub to L'lords	583.00	12/27/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Juv	200.00	12/27/2013
COOKING WITH KIDS INC	Educational Material	175.00	12/27/2013
COREY M JONES	Rent Sub to L'lords	654.00	12/27/2013
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	1,477.14	12/27/2013
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	18,336.60	12/27/2013
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	4,054.76	12/27/2013
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	23,629.03	12/27/2013
CORPORATE GREEN INC	Building Maintenance	129.00	12/27/2013
CORY WALTHALL	Rent Sub to L'lords	842.00	12/27/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	(752.00)	12/27/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	464.00	12/27/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	532.20	12/27/2013
COTTONWOOD HAMMER LP	HAP Reimb Port-in	3,647.00	12/27/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	7,770.00	12/27/2013
COWTOWN PROPERTIES	Rent Sub to L'lords	879.00	12/27/2013
CPH ASSOCIATES LTD	Rent Sub to L'lords	325.00	12/27/2013
CPH ASSOCIATES LTD	HAP Reimb Port-in	1,691.00	12/27/2013
CRAFCO TEXAS INC	Asphalt-Liquid	7,950.00	12/27/2013
CRAIG DAMERON	Counsel Fees-Courts	500.00	12/27/2013
CRAIG DAMERON	Counsel Fees-Courts	587.50	12/27/2013
CRASH DYNAMICS	Expert Witness Serv	3,340.00	12/27/2013
CRESTMARC WILLIAMSBERG LLC	HAP Reimb Port-in	394.00	12/27/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	683.43	12/27/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	1,109.00	12/27/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	10,218.00	12/27/2013
CROSS PROPERTIES	Rent Sub to L'lords	475.00	12/27/2013
CROWLEY I.S.D.	Restitution Payable	25.00	12/27/2013
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,942.00	12/27/2013
CRYSTAL N GUY	Rent Sub to L'lords	121.00	12/27/2013
CRYSTAL ROSS	Rent Sub to L'lords	464.00	12/27/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	(639.00)	12/27/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	629.00	12/27/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	8,157.00	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	437.76	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	465.12	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	465.12	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	519.84	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	601.92	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	684.00	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	697.68	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	718.20	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	721.87	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	930.24	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	930.24	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	943.92	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	1,060.63	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	1,108.08	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	1,149.12	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	1,149.12	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	1,149.12	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	1,149.12	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	1,231.20	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	1,272.24	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	1,723.68	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	1,723.68	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	1,792.08	12/27/2013
CTJ MAINTENANCE INC	Contract Labor	1,806.53	12/27/2013
CTJ MAINTENANCE INC	Contract Labor	1,906.89	12/27/2013
CTJ MAINTENANCE INC	Contract Labor	1,906.89	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	2,010.96	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	2,544.48	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	3,556.80	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	5,198.40	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	5,718.24	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	6,976.80	12/27/2013
CTJ MAINTENANCE INC	Custodian Services	6,976.80	12/27/2013
CTN PROPERTIES INC	Rent Sub to L'lords	800.00	12/27/2013
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	100.86	12/27/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	12/27/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	12/27/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	325.00	12/27/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	450.00	12/27/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	600.00	12/27/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	1,200.00	12/27/2013
CURTIS ROSEBERRY	Rent Sub to L'lords	456.00	12/27/2013
CVR COMPUTER SUPPLIES INC	Supplies	72.00	12/27/2013
CVR COMPUTER SUPPLIES INC	Supplies	91.90	12/27/2013
CVR COMPUTER SUPPLIES INC	Supplies	91.90	12/27/2013
CVR COMPUTER SUPPLIES INC	Supplies	93.00	12/27/2013
CVR COMPUTER SUPPLIES INC	Supplies	122.00	12/27/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	12/27/2013
CVR COMPUTER SUPPLIES INC	Supplies	183.80	12/27/2013
CVR COMPUTER SUPPLIES INC	Supplies	216.00	12/27/2013
CVR COMPUTER SUPPLIES INC	Supplies	368.80	12/27/2013
CVR COMPUTER SUPPLIES INC	Sheriff Inventory	552.00	12/27/2013
CYNTHIA A FITCH	Counsel Fees - CPS	3,010.00	12/27/2013
CYNTHIA A JONES	Rent Sub to L'lords	303.00	12/27/2013
D ROBIN MCCARTY PC	Counsel Fees-Courts	150.00	12/27/2013
D ROBIN MCCARTY PC	Counsel Fees-Courts	200.00	12/27/2013
D ROBIN MCCARTY PC	Counsel Fees-Courts	850.00	12/27/2013
D ROBIN MCCARTY PC	Counsel Fees-Courts	1,150.00	12/27/2013
D ROBIN MCCARTY PC	Counsel Fees-Courts	1,550.00	12/27/2013
D ROBIN MCCARTY PC	Counsel Fees-Courts	1,600.00	12/27/2013
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	327.55	12/27/2013
DALE A BALLARD	Rent Sub to L'lords	139.00	12/27/2013
DALE HEISCH	Counsel Fees-Courts	300.00	12/27/2013
DALE HEISCH	Counsel Fees-Courts	350.00	12/27/2013
DALLAS COUNTY HOUSING	Port Admin Fee Expen	180.75	12/27/2013
DALLAS COUNTY HOUSING	Port HAP Port-out	3,492.00	12/27/2013
DALLAS GTF INC	Rent Sub to L'lords	(995.00)	12/27/2013
DALLAS GTF INC	Rent Sub to L'lords	1,906.58	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
DALLAS GTF INC	Rent Sub to L'lords	3,657.00	12/27/2013
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	144.60	12/27/2013
DALLAS HOUSING AUTHORITY	Port HAP Port-out	2,604.00	12/27/2013
DALPHINE C HENDERSON	Rent Sub to L'lords	874.00	12/27/2013
DAMON LEGAN	Rent Sub to L'lords	432.00	12/27/2013
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	12/27/2013
DANA A DUFFEY	Counsel Fees-Courts	300.00	12/27/2013
DANA A DUFFEY	Counsel Fees - CPS	2,410.00	12/27/2013
DANIEL D PHAM	Rent Sub to L'lords	1,106.00	12/27/2013
DANIEL E COLLINS	Counsel Fees-Courts	300.00	12/27/2013
DANIEL E COLLINS	Counsel Fees-Courts	450.00	12/27/2013
DANIEL E COLLINS	Counsel Fees-Courts	600.00	12/27/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	12/27/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	12/27/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	12/27/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	12/27/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	2,275.00	12/27/2013
DANIEL YOUNG	Counsel Fees-Courts	460.00	12/27/2013
DANIEL YOUNG	Counsel Fees-Courts	550.00	12/27/2013
DANILO A ACEVEDO	Rent Sub to L'lords	828.00	12/27/2013
DANNA A DIXON	Rental Assistance	650.00	12/27/2013
DANNY L HELMS	Rent Sub to L'lords	712.00	12/27/2013
DARCY NILES DENO	Counsel Fees - CPS	300.00	12/27/2013
DARCY NILES DENO	Counsel Fees-Probate	500.00	12/27/2013
DARREL E THRASHER	Rent Sub to L'lords	850.00	12/27/2013
DAVID A PEARSON, IV	Counsel Fees-Juv	200.00	12/27/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	400.00	12/27/2013
DAVID BERNARD	Rent Sub to L'lords	1,700.00	12/27/2013
DAVID DANIELS	Rent Sub to L'lords	686.00	12/27/2013
DAVID J KRIENER	Rent Sub to L'lords	550.00	12/27/2013
DAVID LAGAT	HAP Reimb Port-in	995.00	12/27/2013
DAVID LAGAT	Rent Sub to L'lords	3,302.00	12/27/2013
DAVID M PATIN JR	Counsel Fees-Courts	100.00	12/27/2013
DAVID M PATIN JR	Counsel Fees-Courts	1,000.00	12/27/2013
DAVID MICHAEL PERAHIA	Rent Sub to L'lords	336.00	12/27/2013
DAVID PALMER	Counsel Fees-Courts	125.00	12/27/2013
DAVID PALMER	Counsel Fees-Courts	300.00	12/27/2013
DAVID PALMER	Counsel Fees-Courts	575.00	12/27/2013
DAVID PAUL TRAN	Rent Sub to L'lords	752.00	12/27/2013
DAVID POST	Rent Sub to L'lords	1,615.00	12/27/2013
DAVID R YALE	Rent Sub to L'lords	195.00	12/27/2013
DAVID RICHARDS	Counsel Fees-Courts	500.00	12/27/2013
DAVID RICHARDS	Counsel Fees-Courts	550.00	12/27/2013
DAVID RICHARDS	Counsel Fees-Courts	550.00	12/27/2013
DAVID RICHARDS	Counsel Fees-Courts	700.00	12/27/2013
DAVID RICHARDS	Counsel Fees-Courts	900.00	12/27/2013
DAVID RICHARDS	Cnsl Fees-Crim Appls	6,200.00	12/27/2013
DAVID RODRIGUEZ	Rent Sub to L'lords	415.00	12/27/2013
David W Daniel	Travel	138.06	12/27/2013
DAVIS & STANTON INC	Service Awards	1,090.00	12/27/2013
DAWN VAN WINKLE	Rent Sub to L'lords	80.00	12/27/2013
DBC FAMILY LAW	Counsel Fees - CPS	100.00	12/27/2013
DCP SHADOWOOD LLC	Rent Sub to L'lords	416.00	12/27/2013
DCS INFORMATION SYSTEMS	Subscriptions	55.50	12/27/2013
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	1,339.00	12/27/2013
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	3,108.00	12/27/2013
DDRE MCDONALD FAMILY LP	HAP Reimb Port-in	619.00	12/27/2013
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,705.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
DEALERS ELECTRICAL SUPPLY	Building Maintenance	452.78	12/27/2013
DEAN MIYAZONO	Counsel Fees-Courts	700.00	12/27/2013
DEAN MIYAZONO	Counsel Fees-Courts	850.00	12/27/2013
DEAN SWANDA	Counsel Fees - CPS	200.00	12/27/2013
DEAN SWANDA	Cnsl Fees-Crim Appls	2,282.24	12/27/2013
DEANNA M VILLARREAL	Rent Sub to L'lords	233.00	12/27/2013
DEBBIE EDWARDS	Reporter's Records	4,000.00	12/27/2013
DEBORAH RIPALDI WALKER	Rent Sub to L'lords	288.00	12/27/2013
DEBRA A MATHEWS	Rent Sub to L'lords	812.00	12/27/2013
Debra S Singleton	Education	225.02	12/27/2013
DECASAS PROPERTIES LLC	Rent Sub to L'lords	442.00	12/27/2013
DECASAS PROPERTIES LLC	Rent Sub to L'lords	443.00	12/27/2013
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Counsel Fees-Probate	2,200.00	12/27/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	520.00	12/27/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,264.00	12/27/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	5,232.00	12/27/2013
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	240.00	12/27/2013
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	893.00	12/27/2013
DEFENDER SUPPLY LLC	Parts and Supplies	841.44	12/27/2013
DELARIO KIZZEE	Rent Sub to L'lords	1,030.00	12/27/2013
DELSYIA M ALDANA	Rent Sub to L'lords	388.00	12/27/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	919.93	12/27/2013
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	12/27/2013
DELUGE HOLDINGS LLC	Rent Sub to L'lords	950.00	12/27/2013
DENISE M JONES	Rent Sub to L'lords	483.00	12/27/2013
DERIC KEITH BROWN	Rent Sub to L'lords	776.00	12/27/2013
DERRICK JOHN SAMUELS	Rent Sub to L'lords	2,334.00	12/27/2013
DESIRUE CRUZ	Rent Sub to L'lords	1,050.00	12/27/2013
DESORROW GOLDEN	Rent Sub to L'lords	1,099.00	12/27/2013
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	453.00	12/27/2013
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	650.00	12/27/2013
DEVON DINGER	Restitution Payable	25.00	12/27/2013
DFW COMMUNICATIONS INC	Radio Serv-Non Contr	360.00	12/27/2013
DFW R20 LLC	Rent Sub to L'lords	1,075.00	12/27/2013
DFW R20 LLC	Rent Sub to L'lords	1,353.00	12/27/2013
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	950.00	12/27/2013
DIAGNOSTIC HYBRIDS INC	Lab Supplies	302.79	12/27/2013
DIANA HASKELL	Witness Travel	69.45	12/27/2013
DIANE DEBRUYN	Rent Sub to L'lords	382.00	12/27/2013
DIANE V SELLECK	Rent Sub to L'lords	871.00	12/27/2013
DIANNA FUNCHES	Rent Sub to L'lords	503.00	12/27/2013
DIANNE MBAI	Rent Sub to L'lords	128.00	12/27/2013
DIDRAIL JENNINGS	Rent Sub to L'lords	(605.00)	12/27/2013
DIDRAIL JENNINGS	Rent Sub to L'lords	874.00	12/27/2013
DIGITAL ALLY INC	Equipment Maint	315.00	12/27/2013
DIMMIE WILLIS JR	Rent Sub to L'lords	601.00	12/27/2013
DIRECT ENERGY LP	Utility Allowance	22.00	12/27/2013
DIRECT ENERGY LP	Utility Assistance	71.97	12/27/2013
DIRECT ENERGY LP	HAP Reimb Port-in	102.00	12/27/2013
DIRECT ENERGY LP	Utility Assistance	232.65	12/27/2013
DIRECT ENERGY LP	Utility Assistance	346.76	12/27/2013
DIRECT ENERGY LP	Utility Allowance	3,123.00	12/27/2013
DIRECT ENERGY MARKETING INC	Utility Allowance	32.00	12/27/2013
DIRECTV INC	Subscriptions	134.98	12/27/2013
DISPUTE RESOLUTION SERVICES	Professional Service	26,153.08	12/27/2013
DISTRICT IV TAE4-HA	Dues	92.50	12/27/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,107.00	12/27/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	744.32	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,302.56	12/27/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,860.80	12/27/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	550.00	12/27/2013
DON C TILLMAN	HAP Reimb Port-in	703.00	12/27/2013
DON CLYBURN	Liaison Expense	176.67	12/27/2013
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	12/27/2013
DON MICHAEL DAWES	Counsel Fees-Courts	325.00	12/27/2013
DON MICHAEL DAWES	Counsel Fees-Courts	375.00	12/27/2013
DONALD E FLECK	Rent Sub to L'lords	738.00	12/27/2013
DONALD G JOHNSON	Rent Sub to L'lords	690.00	12/27/2013
DONNA FITZGERALD	Rent Sub to L'lords	344.00	12/27/2013
DONNA GOODRICH	Psych Exam/Testimony	2,200.00	12/27/2013
DONNA L BEENE	Rent Sub to L'lords	660.00	12/27/2013
DONNELL PARISH	Rent Sub to L'lords	35.00	12/27/2013
DORIS J RANSOM	HAP Reimb Port-in	531.00	12/27/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	108.00	12/27/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	108.00	12/27/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	235.82	12/27/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	290.00	12/27/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	300.00	12/27/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	570.00	12/27/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	1,500.00	12/27/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	1,593.56	12/27/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Kitchen Maintenance	2,792.40	12/27/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	2,900.00	12/27/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	11,000.00	12/27/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	15,500.00	12/27/2013
DOUBLETREE HOTEL NEW ORLEANS	Education	636.28	12/27/2013
DOUGLAS JAMES KELCEY	Rent Sub to L'lords	577.00	12/27/2013
DOUNG SIBORIBOUN	Rent Sub to L'lords	458.00	12/27/2013
DPI ENERGY LLC	Utility Allowance	46.00	12/27/2013
DRAKE COMMUNICATIONS INC	Supplies	35.00	12/27/2013
DRAKE COMMUNICATIONS INC	Equipment Maint	687.50	12/27/2013
DSCI INC and	Rehab/Preserve Act	23,885.00	12/27/2013
DT TRAIL LAKE PARTNERS II LLC	Rent Sub to L'lords	923.00	12/27/2013
DU T PHAM	HAP Reimb Port-in	1,217.00	12/27/2013
DUNG Q TRAN	Rent Sub to L'lords	2,751.00	12/27/2013
DURHAM SCHOOL SERVICES LP	Transportation	10,714.05	12/27/2013
DURKIN & GRAHAM PC	Counsel Fees - CPS	200.00	12/27/2013
DW REALTY INC	Rent Sub to L'lords	497.00	12/27/2013
DYANN WILLIAMS	HAP Reimb Port-in	492.00	12/27/2013
E STEVE MONTGOMERY	Rent Sub to L'lords	519.00	12/27/2013
E STEVE MONTGOMERY	Rent Sub to L'lords	1,290.00	12/27/2013
EARL E BATES JR	Counsel Fees-Courts	550.00	12/27/2013
EARL GREINETZ	Rent Sub to L'lords	352.00	12/27/2013
EARL GREINETZ	Rent Sub to L'lords	1,159.00	12/27/2013
EASTERN LABORATORY SERVICES	Lab Supplies	516.00	12/27/2013
ECOTENSIL INC	Kitchen Supplies	406.89	12/27/2013
ED FASKE	Rent Sub to L'lords	653.00	12/27/2013
EDDIE STEGGER	Rent Sub to L'lords	1,088.00	12/27/2013
EDGAR RAMIREZ	Rent Sub to L'lords	950.00	12/27/2013
EDGEWOOD HOLDINGS LLC	Rent Sub to L'lords	2,624.00	12/27/2013
EDWARD BROOKS	Rent Sub to L'lords	874.00	12/27/2013
EDWARD DON & COMPANY	Sheriff Inventory	440.50	12/27/2013
EDWARD G JONES	Counsel Fees-Courts	1,200.00	12/27/2013
EDWARD K HAHN	Rent Sub to L'lords	537.00	12/27/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	156.25	12/27/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	235.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees-Courts	395.00	12/27/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	475.00	12/27/2013
EFW HOMES LLC	Rental Assistance	645.00	12/27/2013
EIGHTH ADMINISTRATIVE JUDICIAL REGI	8th Admin District	91,116.38	12/27/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	100.00	12/27/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	150.00	12/27/2013
ELIZABETH BATTS	Rent Sub to L'lords	704.00	12/27/2013
ELIZABETH RIVERA	Counsel Fees-Courts	500.00	12/27/2013
ELOY SEPULVEDA	Counsel Fees-Courts	375.00	12/27/2013
ELOY SEPULVEDA	Counsel Fees-Courts	450.00	12/27/2013
ELOY SEPULVEDA	Counsel Fees-Courts	450.00	12/27/2013
ELOY SEPULVEDA	Counsel Fees-Courts	4,450.00	12/27/2013
EMC CORPORATION	Computer Maintenance	403,575.97	12/27/2013
EMERSON NETWORK POWER	Building Maintenance	11,280.83	12/27/2013
EMILY MAZZA	Restitution Payable	40.00	12/27/2013
EMMA J JOHNSON	Rent Sub to L'lords	734.00	12/27/2013
EMMANUEL E AJAEGBU	Rent Sub to L'lords	645.00	12/27/2013
EMMETTE CONE	Rent Sub to L'lords	900.00	12/27/2013
EMPIRE PAPER COMPANY	Custodian Supplies	45.60	12/27/2013
EMPIRE PAPER COMPANY	Kitchen Supplies	223.36	12/27/2013
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	789.00	12/27/2013
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	831.00	12/27/2013
ENCON SYSTEMS INC	Supplies	22.94	12/27/2013
ENCON SYSTEMS INC	Supplies	30.00	12/27/2013
ENCON SYSTEMS INC	Supplies	35.00	12/27/2013
ENCON SYSTEMS INC	Supplies	55.46	12/27/2013
ENCON SYSTEMS INC	Computer Supplies	60.14	12/27/2013
ENCON SYSTEMS INC	Supplies	75.02	12/27/2013
ENCON SYSTEMS INC	Supplies	112.00	12/27/2013
ENCON SYSTEMS INC	Supplies	113.11	12/27/2013
ENCON SYSTEMS INC	Supplies	117.92	12/27/2013
ENCON SYSTEMS INC	Supplies	120.95	12/27/2013
ENCON SYSTEMS INC	Supplies	174.64	12/27/2013
ENCON SYSTEMS INC	Supplies	174.64	12/27/2013
ENCON SYSTEMS INC	Supplies	180.22	12/27/2013
ENCON SYSTEMS INC	Supplies	181.72	12/27/2013
ENCON SYSTEMS INC	Supplies	234.80	12/27/2013
ENCON SYSTEMS INC	Supplies	258.42	12/27/2013
ENCON SYSTEMS INC	Computer Supplies	349.28	12/27/2013
ENCON SYSTEMS INC	Supplies	355.77	12/27/2013
ENCON SYSTEMS INC	Supplies	355.77	12/27/2013
ENERGY PLUS HOLDINGS LLC	HAP Reimb Port-in	54.00	12/27/2013
ENERGY PLUS HOLDINGS LLC	Utility Allowance	62.00	12/27/2013
E-NOW LP	Utility Assistance	115.78	12/27/2013
E-NOW LP	Utility Allowance	321.00	12/27/2013
ENTECH SALES AND SERVICE INC	A/C Maint Contract	547.26	12/27/2013
ENTRUST ENERGY INC	Utility Allowance	82.00	12/27/2013
ENTRUST PROPERTIES INC	Rent Sub to L'lords	878.00	12/27/2013
ENVIROMATIC SERVICES	Building Maintenance	234.00	12/27/2013
ENVIROMATIC SERVICES	A/C Maint Contract	557.25	12/27/2013
ENVIROMATIC SERVICES	Building Maintenance	1,681.75	12/27/2013
EONG SHIUE	Rent Sub to L'lords	730.00	12/27/2013
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	560.00	12/27/2013
ER INVESTIGATIVE NETWORK	Investigative	380.50	12/27/2013
ER INVESTIGATIVE NETWORK	Investigative	500.00	12/27/2013
ERC WIPING PRODUCTS INC	Custodian Supplies	934.00	12/27/2013
ERIC B SIMMONS	Rent Sub to L'lords	900.00	12/27/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	470.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	510.00	12/27/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	520.00	12/27/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	550.00	12/27/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	610.00	12/27/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	750.00	12/27/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	950.00	12/27/2013
ESTATE OF FRANK M PUSKARICH SR	Rent Sub to L'lords	168.00	12/27/2013
ESTELLE WILSON	Rent Sub to L'lords	350.00	12/27/2013
ESTHER AGUIRRE	Rent Sub to L'lords	154.00	12/27/2013
ESTHER RASHAD	Rent Sub to L'lords	402.00	12/27/2013
EULESS SYCAMORE CIRCLE LLC	HAP Reimb Port-in	623.00	12/27/2013
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	775.00	12/27/2013
EVCO PARTNERS LP	Supplies	12.36	12/27/2013
EVCO PARTNERS LP	Supplies	16.29	12/27/2013
EVCO PARTNERS LP	Lab Supplies	16.29	12/27/2013
EVCO PARTNERS LP	Supplies	27.09	12/27/2013
EVCO PARTNERS LP	Building Maintenance	28.50	12/27/2013
EVCO PARTNERS LP	Supplies	37.08	12/27/2013
EVCO PARTNERS LP	Building Maintenance	43.20	12/27/2013
EVCO PARTNERS LP	Supplies	45.06	12/27/2013
EVCO PARTNERS LP	Building Maintenance	67.90	12/27/2013
EVCO PARTNERS LP	Supplies	74.36	12/27/2013
EVCO PARTNERS LP	Sheriff Inventory	93.60	12/27/2013
EVCO PARTNERS LP	Building Maintenance	199.34	12/27/2013
EVCO PARTNERS LP	Supplies	223.48	12/27/2013
EVCO PARTNERS LP	Building Maintenance	313.10	12/27/2013
EVCO PARTNERS LP	Building Maintenance	362.05	12/27/2013
EVCO PARTNERS LP	Building Maintenance	398.40	12/27/2013
EVCO PARTNERS LP	Parts and Supplies	493.78	12/27/2013
EVCO PARTNERS LP	Building Maintenance	729.20	12/27/2013
EVCO PARTNERS LP	Building Maintenance	939.85	12/27/2013
EVCO PARTNERS LP	Non-Track Equipment	1,043.03	12/27/2013
EVCO PARTNERS LP	Building Maintenance	1,312.10	12/27/2013
EVCO PARTNERS LP	Landscaping Expense	2,839.77	12/27/2013
EVERETT R ROSS	Rent Sub to L'lords	405.00	12/27/2013
EVERMAN ISD	Trust - JP 8	10.00	12/27/2013
EVERY DAY LIFE RTC	Resident MH Nonsecur	4,443.30	12/27/2013
EVRIDGE TRACTOR INC	Parts and Supplies	638.02	12/27/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	199.11	12/27/2013
EZ LEASE	Rent Sub to L'lords	945.00	12/27/2013
F & S CAPITAL LLC	Rent Sub to L'lords	(741.00)	12/27/2013
F & S CAPITAL LLC	Rent Sub to L'lords	(124.00)	12/27/2013
F & S CAPITAL LLC	Rent Sub to L'lords	2,030.00	12/27/2013
FABIN CAMACHO	Rent Sub to L'lords	590.00	12/27/2013
FAMILY DOLLAR	Food/Hygiene Assist	15.00	12/27/2013
FAMILY DOLLAR # 6556	Food/Hygiene Assist	93.85	12/27/2013
FAMILY DOLLAR #4285	Other Payable	47.00	12/27/2013
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	169.80	12/27/2013
FARIBA EIGHANI	HAP Reimb Port-in	700.00	12/27/2013
FARMERS MARKET	Food	562.38	12/27/2013
FARSHID KHOSHGAM	Rent Sub to L'lords	216.00	12/27/2013
FASTENAL	Building Maintenance	1,666.54	12/27/2013
FBI - LEEDA INC	Education	650.00	12/27/2013
FEDEX	Postage	25.33	12/27/2013
FEDEX	Postage	27.56	12/27/2013
FEDEX	Postage	141.00	12/27/2013
FEDEX	Postage	277.87	12/27/2013
FEDEX	Postage	641.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees - CPS	300.00	12/27/2013
FELIPE O CALZADA	Counsel Fees-Courts	350.00	12/27/2013
FELIPE O CALZADA	Counsel Fees-Courts	400.00	12/27/2013
FELIPE O CALZADA	Counsel Fees-Courts	400.00	12/27/2013
FELIPE O CALZADA	Counsel Fees-Courts	600.00	12/27/2013
FELIPE O CALZADA	Counsel Fees-Juv	600.00	12/27/2013
FELIPE O CALZADA	Counsel Fees-Courts	700.00	12/27/2013
FELIX GALINDO	HAP Reimb Port-in	451.00	12/27/2013
FIESTA MART #61	Food/Hygiene Assist	26.00	12/27/2013
FIESTA MART #69	Food/Hygiene Assist	59.00	12/27/2013
FIESTA MART INC	Food/Hygiene Assist	40.00	12/27/2013
FIRST CHOICE POWER	Utility Allowance	17.00	12/27/2013
FIRST CHOICE POWER	Utility Allowance	29.00	12/27/2013
FIRST CHOICE POWER	Utility Assistance	113.63	12/27/2013
FIRST CHOICE POWER	HAP Reimb Port-in	206.00	12/27/2013
FIRST CHOICE POWER	Utility Allowance	1,678.00	12/27/2013
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	1,250.00	12/27/2013
FIRST SOUTHWEST ASSET MANAGEMENT IN	Financial Contracts	1,280.85	12/27/2013
FIRST SOUTHWEST ASSET MANAGEMENT IN	Financial Contracts	2,072.15	12/27/2013
FIRST SOUTHWEST ASSET MANAGEMENT IN	Financial Contracts	2,652.00	12/27/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,526.92	12/27/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	79,920.21	12/27/2013
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	1,899.52	12/27/2013
FLINT TRADING INC	Parts and Supplies	986.56	12/27/2013
FLOYD L PETERSON	Rent Sub to L'lords	750.00	12/27/2013
FLOYD ROBINSON	Rent Sub to L'lords	496.00	12/27/2013
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	12/27/2013
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,186.30	12/27/2013
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,116.40	12/27/2013
FORT DEARBORN LIFE INSURANCE CO	Basic Life	26,087.94	12/27/2013
FORT DEARBORN LIFE INSURANCE CO	Optional Term	51,943.67	12/27/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	243.00	12/27/2013
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	493.00	12/27/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,367.32	12/27/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,091.00	12/27/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,393.00	12/27/2013
FORT WORTH AMBASSADOR APARTMENTS	Rent Sub to L'lords	442.00	12/27/2013
FORT WORTH AMBASSADOR APARTMENTS	Rent Sub to L'lords	442.00	12/27/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	514.00	12/27/2013
FORT WORTH GENERATOR AND STARTER LL	Parts and Supplies	219.50	12/27/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	129.75	12/27/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	264.00	12/27/2013
FORT WORTH STAR TELEGRAM	Subscriptions	137.54	12/27/2013
FORT WORTH STAR TELEGRAM	Subscriptions	275.08	12/27/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	150.00	12/27/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	480.00	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	21.28	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	40.57	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	50.44	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	61.97	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	61.97	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	103.90	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	108.00	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	115.95	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	118.80	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	133.10	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	156.51	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	162.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	231.40	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	237.60	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	240.22	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	280.80	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	324.00	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	367.99	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	437.40	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	583.20	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	657.02	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	852.25	12/27/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	879.12	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	923.56	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	1,162.53	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	1,325.88	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	1,426.73	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	1,533.60	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	1,907.79	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	3,186.00	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	3,500.97	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	4,788.36	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	8,034.85	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	10,274.50	12/27/2013
FORT WORTH WATER DEPARTMENT	Water	43,936.98	12/27/2013
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	(371.00)	12/27/2013
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,505.00	12/27/2013
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	2,333.00	12/27/2013
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	(336.00)	12/27/2013
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	533.00	12/27/2013
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	800.00	12/27/2013
FRANCES B JANEZIC	Professional Service	372.16	12/27/2013
FRANCES B JANEZIC	Professional Service	558.24	12/27/2013
FRANCES B JANEZIC	Professional Service	744.32	12/27/2013
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	2,055.00	12/27/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	12/27/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	700.00	12/27/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,400.00	12/27/2013
FRANCISCO RIOS	Rent Sub to L'lords	525.00	12/27/2013
FRANK ADLER	Counsel Fees-Probate	500.00	12/27/2013
FRANK ADLER	Counsel Fees - CPS	550.00	12/27/2013
FRANK ADLER	Counsel Fees-Juv	1,950.00	12/27/2013
FRANK DONOVAN	Restitution Payable	250.00	12/27/2013
FRANK R WARREN	Rent Sub to L'lords	1,891.00	12/27/2013
FRED A ANDREWS	Rent Sub to L'lords	377.00	12/27/2013
FRED LEE CUMMINGS	Litigation Expense	30.98	12/27/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	100.00	12/27/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	125.00	12/27/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	300.00	12/27/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	630.00	12/27/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	1,720.00	12/27/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	2,075.00	12/27/2013
FRED QUATRO	Rent Sub to L'lords	241.00	12/27/2013
FREDERICK GLEN MCCARTHY	Rent Sub to L'lords	371.00	12/27/2013
FREMANI PROPERTIES LLC	Rent Sub to L'lords	647.00	12/27/2013
FRENCHHELL WHITE	Rent Sub to L'lords	615.00	12/27/2013
FRONTIER UTILITIES INC	Utility Allowance	3.00	12/27/2013
FRONTIER UTILITIES INC	HAP Reimb Port-in	57.00	12/27/2013
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,073.00	12/27/2013
FUGRO CONSULTANTS INC	Building Maintenance	1,288.70	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
FUGRO CONSULTANTS INC	Professional Service	1,324.00	12/27/2013
FUGRO CONSULTANTS INC	Professional Service	2,736.25	12/27/2013
FUGRO CONSULTANTS INC	Professional Service	3,792.50	12/27/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	250.00	12/27/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	500.00	12/27/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	500.00	12/27/2013
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	(214.00)	12/27/2013
FW BRENTWOOD APTS LTD	HAP Reimb Port-in	491.00	12/27/2013
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	710.00	12/27/2013
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	880.00	12/27/2013
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	2,306.00	12/27/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	666.00	12/27/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	3,536.00	12/27/2013
FW MILLSTONE PARTNERS LP	HAP Reimb Port-in	1,055.00	12/27/2013
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	3,175.00	12/27/2013
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	298.00	12/27/2013
G L SEAMAN & COMPANY	Non-Track Equipment	549.72	12/27/2013
G4S YOUTH SERVICES LLC	Foster Home Care	4,200.00	12/27/2013
G8 OPPORTUNITY FUND I LLC	Rent Sub to L'lords	496.00	12/27/2013
Gail Gravitt	Education	10.00	12/27/2013
GARLAN HOLDEN	Rent Sub to L'lords	397.00	12/27/2013
GARRY T KNOTTS	HAP Reimb Port-in	708.00	12/27/2013
GARY CECIL SCOTT	Rent Sub to L'lords	1,335.00	12/27/2013
GARY MEDLIN	Counsel Fees-Courts	70.00	12/27/2013
GARY RAYMOND SPEER JR	Counsel Fees-Courts	1,100.00	12/27/2013
GEM JONES	Rent Sub to L'lords	1,212.00	12/27/2013
GEORGE B MACKEY	Counsel Fees-Courts	1,000.00	12/27/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	150.00	12/27/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	500.00	12/27/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,550.00	12/27/2013
GEORGE W NORRIS	Rent Sub to L'lords	900.00	12/27/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	72.30	12/27/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,761.00	12/27/2013
GERARD KARDONSKY	Counsel Fees-Courts	150.00	12/27/2013
GERRY LYNN INC	Rent Sub to L'lords	149.00	12/27/2013
GERRY LYNN INC	Rent Sub to L'lords	2,541.00	12/27/2013
GEXA ENERGY CORPORATION	Utility Allowance	26.00	12/27/2013
GEXA ENERGY LP	Utility Assistance	308.00	12/27/2013
GIAN S TANWAR	Rent Sub to L'lords	(858.00)	12/27/2013
GIAN S TANWAR	Rent Sub to L'lords	473.59	12/27/2013
GIAN S TANWAR	Rent Sub to L'lords	2,022.00	12/27/2013
GILBERT ETTA	Rental Assistance	800.00	12/27/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	75.00	12/27/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	150.00	12/27/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	175.00	12/27/2013
GILBERT RUSSELL ROWE	Cnsl Fees-Crim Appls	406.25	12/27/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	675.00	12/27/2013
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	12/27/2013
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	3,335.32	12/27/2013
GJA INVESTMENTS LP	Rental Assistance	626.00	12/27/2013
GJA INVESTMENTS LP	Rent Sub to L'lords	948.00	12/27/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,438.02	12/27/2013
GLENN MILLER	HAP Reimb Port-in	950.00	12/27/2013
GLOBAL PAYMENTS INC	Hlth Lab Med Proced	3.53	12/27/2013
GLOBAL PAYMENTS INC	Health HIV	6.78	12/27/2013
GLOBAL PAYMENTS INC	Hlth Sex Tran Dise	153.15	12/27/2013
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	299.27	12/27/2013
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	318.95	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	841.00	12/27/2013
GLORIA A SOLIS	Rent Sub to L'lords	736.00	12/27/2013
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	650.00	12/27/2013
GOLDEN GATE FUNERAL HOME	County Burials	1,690.00	12/27/2013
GORDON T ARMSTRONG	Rent Sub to L'lords	415.00	12/27/2013
GRADY CUMMINGS	Restitution Payable	219.52	12/27/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	325.35	12/27/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	5,820.00	12/27/2013
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	20.00	12/27/2013
GRANGER GROUP INC	Bonds	142.00	12/27/2013
GRANGER GROUP INC	Bonds	213.00	12/27/2013
GRANGER GROUP INC	Bonds	257.00	12/27/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	10,389.34	12/27/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	21,921.00	12/27/2013
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	2,603.00	12/27/2013
GREEN GUARD FIRST AID & SAFETY	Supplies	78.73	12/27/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	48.16	12/27/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	92.19	12/27/2013
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	113.00	12/27/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	115.00	12/27/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	145.00	12/27/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	12/27/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	509.00	12/27/2013
GREEN PLANET INC	Environment Disposal	260.00	12/27/2013
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	12/27/2013
GREG GRAY	Counsel Fees-Courts	500.00	12/27/2013
GREG GRAY	Counsel Fees-Courts	650.00	12/27/2013
GREG GRAY	Counsel Fees-Courts	3,000.00	12/27/2013
GREGORY S BLACK	Rent Sub to L'lords	632.00	12/27/2013
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees-Probate	1,500.00	12/27/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(684.02)	12/27/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(133.11)	12/27/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	159.90	12/27/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	169.96	12/27/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	390.24	12/27/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	434.57	12/27/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,069.17	12/27/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,357.46	12/27/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,919.23	12/27/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,929.09	12/27/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,958.11	12/27/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,297.43	12/27/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	4,280.39	12/27/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	4,439.67	12/27/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	4,439.81	12/27/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	6,030.73	12/27/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	8,577.41	12/27/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	12,849.13	12/27/2013
GT DISTRIBUTORS INC	Safety/Tact Supplies	2,600.00	12/27/2013
GT SOFTWARE INC	Software Maintenance	21,527.00	12/27/2013
GUARANTEED EXPRESS INC	Professional Service	428.16	12/27/2013
GUILD MORTGAGE COMPANY	Rent Sub to L'lords	481.00	12/27/2013
GULF COAST TRADES CENTER	Residential Servc	7,534.20	12/27/2013
GWENDA WASHINGTON	HAP Reimb Port-in	662.00	12/27/2013
GWENDOLYN HOWARD	Rent Sub to L'lords	563.00	12/27/2013
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	429.00	12/27/2013
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	(329.00)	12/27/2013
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	1,595.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
H KENNETH JETT	Rent Sub to L'lords	663.00	12/27/2013
HAHNFELD HOFFER STANFORD	Professional Service	5,650.00	12/27/2013
HAHNFELD HOFFER STANFORD	Professional Service	7,470.88	12/27/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	486.45	12/27/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,797.08	12/27/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,797.08	12/27/2013
HAMID JAY ASKARI	Rent Sub to L'lords	506.00	12/27/2013
HAMID JAY ASKARI	HAP Reimb Port-in	2,375.00	12/27/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	200.00	12/27/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,075.00	12/27/2013
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	626.00	12/27/2013
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	2,179.00	12/27/2013
HANG T NGUYEN-NHAN	Rent Sub to L'lords	321.00	12/27/2013
HANNAH ISAACS	Rent Sub to L'lords	617.00	12/27/2013
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	255.00	12/27/2013
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	437.00	12/27/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	858.59	12/27/2013
HAO WEI HSU	Rent Sub to L'lords	900.00	12/27/2013
HAPPY HOMES OF TEXAS LLC	Rent Sub to L'lords	414.07	12/27/2013
HARDY DIAGNOSTICS	Lab Supplies	182.19	12/27/2013
HARMONY VITACCO	Rent Sub to L'lords	556.00	12/27/2013
HAROLD R & JOYCE SCHATZ REV TRUST	Rent Sub to L'lords	927.00	12/27/2013
HARRISON WITCHER	Restitution Payable	26.99	12/27/2013
HARRY HARRIS, III	Counsel Fees-Courts	100.00	12/27/2013
HARRY HARRIS, III	Counsel Fees-Courts	275.00	12/27/2013
HARRY HARRIS, III	Counsel Fees-Courts	350.00	12/27/2013
HARRY HARRIS, III	Counsel Fees-Courts	700.00	12/27/2013
HARRY HARRIS, III	Counsel Fees-Courts	900.00	12/27/2013
HARRY SWEETSER	Rent Sub to L'lords	389.00	12/27/2013
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	462.00	12/27/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	12/27/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	12/27/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	12/27/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	12/27/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	12/27/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	12/27/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	12/27/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	12/27/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	12/27/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	12/27/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	12/27/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	12/27/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	12/27/2013
HAWK SECURITY SERVICES	Building Maintenance	55.00	12/27/2013
HAY GROUP INC	Professional Service	1,971.20	12/27/2013
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	372.00	12/27/2013
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	741.00	12/27/2013
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	8,968.00	12/27/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,259.74	12/27/2013
HEIDELBERG USA INC	Equipment Maint	2,198.00	12/27/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	119.25	12/27/2013
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	2,972.00	12/27/2013
HENDERSON R PALMER	Rent Sub to L'lords	1,028.00	12/27/2013
HENRY SCHEIN	Medical Supplies	206.26	12/27/2013
HENRY SCHEIN	Lab Supplies	570.00	12/27/2013
HENRY SCHEIN	Lab Supplies	665.00	12/27/2013
HERBERT D EVERITT	Counsel Fees-Courts	600.00	12/27/2013
HERITAGE PARK VISTA HOUSING PARTNER	HAP Reimb Port-in	282.00	12/27/2013
HERITAGE PARK VISTA HOUSING PARTNER	Rent Sub to L'lords	1,096.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
HERKIM LIMITED	Utility Allowance	50.00	12/27/2013
HERKIM LIMITED	Rent Sub to L'lords	414.00	12/27/2013
HERKIM LIMITED	Rent Sub to L'lords	924.00	12/27/2013
HERMAN BOSWELL INC	Rent Sub to L'lords	465.00	12/27/2013
HHA INVESTORS LLC	Rent Sub to L'lords	1,432.00	12/27/2013
HHA INVESTORS LLC	Rent Sub to L'lords	1,970.00	12/27/2013
HHA INVESTORS LLC	Rent Sub to L'lords	4,401.00	12/27/2013
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	2,100.00	12/27/2013
HIL VENTURES LLC	Rent Sub to L'lords	650.00	12/27/2013
HIL VENTURES LLC	HAP Reimb Port-in	650.00	12/27/2013
HIL VENTURES LLC	Rent Sub to L'lords	1,214.00	12/27/2013
HIL VENTURES LLC	Rent Sub to L'lords	1,835.00	12/27/2013
HILTON AMERICAS-HOUSTON	Travel	276.12	12/27/2013
HILTON AMERICAS-HOUSTON	Travel	414.18	12/27/2013
HILTON AMERICAS-HOUSTON	Travel	438.75	12/27/2013
HILTON AMERICAS-HOUSTON	Travel	552.24	12/27/2013
HILTON AMERICAS-HOUSTON	Travel	552.24	12/27/2013
HIRED HANDS INC	Interpreter Fees	297.50	12/27/2013
HIXLO LTD	Rent Sub to L'lords	539.00	12/27/2013
HM TRAVEL LLC	Rent Sub to L'lords	355.00	12/27/2013
HM TRAVEL LLC	HAP Reimb Port-in	1,640.00	12/27/2013
HNQP LLC	Prepaid - Rent	2,750.00	12/27/2013
HOA THI VU	Rent Sub to L'lords	644.00	12/27/2013
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	625.00	12/27/2013
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	575.00	12/27/2013
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,091.00	12/27/2013
HOLLY LYNN MCFARLAND	Cnsl Fees-Fam Drg Ct	100.00	12/27/2013
HOLLY LYNN MCFARLAND	Counsel Fees-Courts	270.00	12/27/2013
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	300.00	12/27/2013
HOLLY LYNN MCFARLAND	Counsel Fees-Courts	440.00	12/27/2013
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	1,590.00	12/27/2013
HOLT CAT	Parts and Supplies	64.96	12/27/2013
HOLT CAT	Parts and Supplies	100.34	12/27/2013
HOLT CAT	Parts and Supplies	125.79	12/27/2013
HOLT CAT	Parts and Supplies	396.70	12/27/2013
HOLT CAT	Parts and Supplies	413.93	12/27/2013
HOLT CAT	Parts and Supplies	978.21	12/27/2013
HOME BOUND MANAGEMENT LLC	HAP Reimb Port-in	786.00	12/27/2013
HOME TOWNE AT MATADOR RANCH LP	HAP Reimb Port-in	422.00	12/27/2013
HOME TOWNE AT MATADOR RANCH LP	Vendor AP	617.00	12/27/2013
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	676.00	12/27/2013
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	5,309.00	12/27/2013
HOMETEX AFW LLC	Rent Sub to L'lords	826.00	12/27/2013
HONG-LAM CONG LE	Rent Sub to L'lords	541.00	12/27/2013
HOUSEHOLD DRIVERS REPORT	Subscriptions	82.00	12/27/2013
HOUSING AUTHORITY	Port Admin Fee Expen	144.60	12/27/2013
HOUSING AUTHORITY	Port HAP Port-out	2,156.00	12/27/2013
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	36.15	12/27/2013
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	720.00	12/27/2013
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	36.15	12/27/2013
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	614.00	12/27/2013
HOUSING AUTHORITY OF NEW ORLEANS	Port Admin Fee Expen	36.15	12/27/2013
HOUSING AUTHORITY OF NEW ORLEANS	Port HAP Port-out	802.00	12/27/2013
HOUSING AUTHORITY OF THE COUNTY OF	Port Admin Fee Expen	36.15	12/27/2013
HOUSING AUTHORITY OF THE COUNTY OF	Port HAP Port-out	1,089.00	12/27/2013
HUGH L ROBERTS JR	Rent Sub to L'lords	462.00	12/27/2013
HURST-JEREMIAH 29:11 LP	HAP Reimb Port-in	693.00	12/27/2013
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,195.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	4,811.00	12/27/2013
HYDN P VALES	Rent Sub to L'lords	951.00	12/27/2013
ICS	Personal Hygiene	52.00	12/27/2013
ICS	Bedding and Clothing	6,029.28	12/27/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	85.00	12/27/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	250.00	12/27/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	311.70	12/27/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,032.74	12/27/2013
IESI C&D LANDFILL	Disposal Service	56.00	12/27/2013
IHS GLOBAL INC	Education	11,859.39	12/27/2013
IMAD FATEN DAOUK	Rent Sub to L'lords	329.00	12/27/2013
INDUSTRIAL POWER LLC	Central Garage Inv	2,566.93	12/27/2013
INFO-TECH RESEARCH GROUP INC	Subscriptions	38,943.00	12/27/2013
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	12/27/2013
INTERCON ENVIRONMENTAL INC	Building Maintenance	9,211.00	12/27/2013
INTERSTATE BATTERY OF FT WORTH	Building Maintenance	58.85	12/27/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	416.64	12/27/2013
INVERNESS INTEREST GROUP	Rent Sub to L'lords	628.00	12/27/2013
INVERNESS INTEREST GROUP	HAP Reimb Port-in	940.00	12/27/2013
INX LLC	Non-Track Equipment	15,750.00	12/27/2013
IRAM TANVEER MIAN	Rent Sub to L'lords	822.00	12/27/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub/Dep L'lords	300.00	12/27/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	660.00	12/27/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	2,082.70	12/27/2013
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	4,058.00	12/27/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	18,193.00	12/27/2013
IRVING HOLDINGS INC	Transportation	83.05	12/27/2013
IRVING HOLDINGS INC	Transportation	109.15	12/27/2013
IRVING HOLDINGS INC	Transportation	376.75	12/27/2013
IRVING HOLDINGS INC	Transportation	1,054.55	12/27/2013
ISAAC JONES	Rent Sub to L'lords	630.00	12/27/2013
ISABEL R OCHOA	Rent Sub to L'lords	237.00	12/27/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	298.73	12/27/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,093.46	12/27/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,419.92	12/27/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,795.87	12/27/2013
J & S SWINK ENTERPRISES INC	Equipment Maint	43.00	12/27/2013
J A SEXAUER	Building Maintenance	65.52	12/27/2013
J A SEXAUER	Building Maintenance	248.24	12/27/2013
J ANTHONY SMITH	Rent Sub to L'lords	948.00	12/27/2013
J BLUE REAL ESTATE SERVICES	Rent Sub to L'lords	2,436.00	12/27/2013
J BRANDT RECOGNITION LTD	Service Awards	2,941.00	12/27/2013
J STEVEN BUSH	Counsel Fees-Courts	150.00	12/27/2013
J STEVEN BUSH	Counsel Fees-Courts	200.00	12/27/2013
J STEVEN BUSH	Counsel Fees-Courts	300.00	12/27/2013
J STEVEN BUSH	Counsel Fees-Courts	510.00	12/27/2013
J STEVEN BUSH	Counsel Fees-Courts	880.00	12/27/2013
J STEVEN BUSH	Counsel Fees-Courts	1,350.00	12/27/2013
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	300.00	12/27/2013
JACK B ADAMS	Rent Sub to L'lords	633.00	12/27/2013
JACK HENSON JR	Rent Sub to L'lords	860.00	12/27/2013
JACKIE MARTIN	Counsel Fees - CPS	300.00	12/27/2013
JACK'S RV PARK INC	Rent Sub to L'lords	509.00	12/27/2013
James B Moody	Travel	16.29	12/27/2013
JAMES D HUMPHRIES	Rent Sub to L'lords	694.00	12/27/2013
JAMES D RENFORTH II	Counsel Fees-Courts	250.00	12/27/2013
JAMES DUKE	Restitution Payable	25.00	12/27/2013
JAMES E MAY	Rent Sub to L'lords	430.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
JAMES F CZACH JR	Rent Sub to L'lords	(24.00)	12/27/2013
JAMES F CZACH JR	Rent Sub to L'lords	281.00	12/27/2013
JAMES G MARTIN	Rent Sub to L'lords	483.00	12/27/2013
JAMES H LYNCH	Rent Sub to L'lords	850.00	12/27/2013
JAMES M MULROY	Rent Sub to L'lords	1,206.00	12/27/2013
JAMES MASEK	Counsel Fees-Juv	100.00	12/27/2013
JAMES MASEK	Counsel Fees - CPS	1,090.00	12/27/2013
JAMES MASEK	Counsel Fees - CPS	1,510.00	12/27/2013
JAMES MCNEILL	Rent Sub to L'lords	482.00	12/27/2013
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	1,623.00	12/27/2013
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	12/27/2013
JAMES PUBLISHING CO	Law Books	77.94	12/27/2013
JAMES PUBLISHING CO	Law Books	77.94	12/27/2013
JAMES PUBLISHING CO	Law Books	87.94	12/27/2013
JAMES R ESTERS SR	Rent Sub to L'lords	902.00	12/27/2013
JAMES R HUDSON	Rent Sub to L'lords	495.00	12/27/2013
JAMES R WILSON	Counsel Fees-Courts	252.50	12/27/2013
JAMIE MORENO	Rent Sub to L'lords	319.00	12/27/2013
JANE LANE APARTMENTS LLC	Rent Sub to L'lords	1,501.00	12/27/2013
JANEAN AARON	Restitution Payable	300.00	12/27/2013
JANPAK DFW	Kitchen Supplies	266.45	12/27/2013
JANPAK DFW	Custodian Supplies	317.36	12/27/2013
JANPAK DFW	Sheriff Inventory	1,018.50	12/27/2013
JANPAK DFW	Sheriff Inventory	2,135.52	12/27/2013
JARC ASSOCIATES	Rent Sub to L'lords	1,476.00	12/27/2013
JARG LONDONDERRY PARTNERS LP	Rent Sub to L'lords	(636.00)	12/27/2013
JARG LONDONDERRY PARTNERS LP	Rent Sub to L'lords	683.00	12/27/2013
JARG LONDONDERRY PARTNERS LP	Rent Sub to L'lords	1,252.00	12/27/2013
JASON CRAWLEY	Rent Sub to L'lords	825.00	12/27/2013
JAVONNA L TUNSTALL	Rent Sub to L'lords	1,018.00	12/27/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	175.00	12/27/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	995.00	12/27/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,220.00	12/27/2013
JDB TOWING LLC	Wrecker Service	65.00	12/27/2013
JDB TOWING LLC	Wrecker Service	235.00	12/27/2013
JDB TOWING LLC	Wrecker Service	455.00	12/27/2013
JDB TOWING LLC	Central Garage Inv	665.00	12/27/2013
JEFF EUBANK ROOFING CO INC	Building Maintenance	3,380.00	12/27/2013
JEFF NEALE	Rent Sub to L'lords	1,786.00	12/27/2013
JEFF S HOOVER	Counsel Fees-Courts	350.00	12/27/2013
JEFF TILLMAN	State Right of Way	500.00	12/27/2013
JEFF WRAGE	Rent Sub to L'lords	643.00	12/27/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	12/27/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	12/27/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	600.00	12/27/2013
JEFFREY A HOKE	Rent Sub to L'lords	1,126.00	12/27/2013
Jeffrey J Vigil	Transportation	25.45	12/27/2013
JEFFREY L QUICK	Rent Sub to L'lords	432.00	12/27/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	800.00	12/27/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	1,250.00	12/27/2013
JENNIE R MATHIS	Counsel Fees - CPS	200.00	12/27/2013
JENNIE R MATHIS	Counsel Fees-Courts	450.00	12/27/2013
JENNIE R MATHIS	Counsel Fees-Courts	700.00	12/27/2013
JENNIFER BOATRIGHT	Rent Sub to L'lords	429.00	12/27/2013
JENNIFER TRAN	Rent Sub to L'lords	1,050.00	12/27/2013
JEROLD S MOORE	Rent Sub to L'lords	303.00	12/27/2013
JEROME POTTER	Court Visitor	140.12	12/27/2013
JERRY CRUMPTON	Unc Prop-Disburse	93.58	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
JERRY L BOYETT	Rent Sub to L'lords	406.00	12/27/2013
JERRY NELSON JENKINS	Rent Sub to L'lords	800.00	12/27/2013
JERRY W WOODLOCK	Travel	280.28	12/27/2013
JERRY WALKER	Counsel Fees-Courts	650.00	12/27/2013
JERRY WOOD	Counsel Fees-Courts	500.00	12/27/2013
JERRY WOOD	Counsel Fees-Courts	1,300.00	12/27/2013
JERYL A WINN	Rent Sub to L'lords	823.00	12/27/2013
JESSE L MORRIS	Rent Sub to L'lords	316.00	12/27/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	100.00	12/27/2013
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	100.00	12/27/2013
JESSICA SAUCEDO	Restitution Payable	43.00	12/27/2013
JEWELL MANAGEMENT LLC	Rent Sub to L'lords	247.00	12/27/2013
JIM CULBERTSON	Counsel Fees - CPS	100.00	12/27/2013
JIM CULBERTSON	Counsel Fees-Juv	200.00	12/27/2013
JIM CULBERTSON	Counsel Fees - CPS	1,170.00	12/27/2013
JIM LANE	Counsel Fees-Courts	400.00	12/27/2013
JIM LANE	Counsel Fees-Courts	600.00	12/27/2013
JIMMIE LEE BELL	Rent Sub to L'lords	741.00	12/27/2013
JJW PROPERTIES	Rent Sub to L'lords	281.00	12/27/2013
JMP INTERESTS LTD	Law Books	91.00	12/27/2013
JMP INTERESTS LTD	Law Books	834.00	12/27/2013
JO AN G ASHLEY	Counsel Fees-Juv	100.00	12/27/2013
JO HOLLAND	Rent Sub to L'lords	551.00	12/27/2013
JODY KUCZEK	HAP Reimb Port-in	978.00	12/27/2013
JOE TEAKELL	Rent Sub to L'lords	433.00	12/27/2013
JOE TEAKELL	Rent Sub to L'lords	2,051.00	12/27/2013
JOEL'S AIR INC	Rent Sub to L'lords	812.00	12/27/2013
JOETTA L KEENE	Counsel Fees-Courts	650.00	12/27/2013
JOETTA L KEENE	Counsel Fees-Courts	650.00	12/27/2013
JOETTA L KEENE	Counsel Fees-Courts	700.00	12/27/2013
JOETTA L KEENE	Counsel Fees-Courts	12,580.70	12/27/2013
JOHN BENOIST	Counsel Fees-Probate	1,820.00	12/27/2013
JOHN CARL BEATTY	Counsel Fees-Courts	350.00	12/27/2013
JOHN CARL BEATTY	Counsel Fees-Courts	750.00	12/27/2013
JOHN CARL BEATTY	Counsel Fees-Courts	800.00	12/27/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,400.00	12/27/2013
JOHN DAVID ALVAREZ	Rent Sub to L'lords	738.00	12/27/2013
JOHN ECK	Cnsl Fees-Fam Drg Ct	100.00	12/27/2013
JOHN ECK	Counsel Fees - CPS	300.00	12/27/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	450.00	12/27/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	900.00	12/27/2013
JOHN H LADD	Investigative	300.00	12/27/2013
JOHN J HALE	Rent Sub to L'lords	714.00	12/27/2013
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	502.00	12/27/2013
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	16,290.00	12/27/2013
JOHN LINEBARGER	Counsel Fees-Courts	450.00	12/27/2013
JOHN LINEBARGER	Counsel Fees-Courts	1,000.00	12/27/2013
JOHN M RAHIMI	Rent Sub to L'lords	755.00	12/27/2013
JOHN W HOCK COMPANY	Field Equip&Supplies	1,892.68	12/27/2013
JOHN W STICKELS	Counsel Fees-Courts	500.00	12/27/2013
JOHN WHITE	Counsel Fees-Courts	250.00	12/27/2013
JOHN WHITE	Counsel Fees-Courts	300.00	12/27/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	275.00	12/27/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	420.00	12/27/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	445.00	12/27/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	487.50	12/27/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	495.00	12/27/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	650.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	418.00	12/27/2013
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	866.00	12/27/2013
JOHNSON PROPERTIES	Rent Sub to L'lords	260.00	12/27/2013
JONATHAN SIMPSON	Counsel Fees-Courts	200.00	12/27/2013
JOSE BARRERA	Restitution Payable	24.98	12/27/2013
JOSE HECTOR HUANTE	Rent Sub to L'lords	696.00	12/27/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	250.00	12/27/2013
JOYCE ALEXANDER	Bail Bond Surety Fee	1.50	12/27/2013
JOYCE ALEXANDER	Bail Bond Surety Fee	13.50	12/27/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	12/27/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	12/27/2013
JPMORGAN CHASE BANK NA	Education	(148.40)	12/27/2013
JPMORGAN CHASE BANK NA	Books/Pamphlets	2.15	12/27/2013
JPMORGAN CHASE BANK NA	Parts and Supplies	7.99	12/27/2013
JPMORGAN CHASE BANK NA	Household Supp Asst	11.84	12/27/2013
JPMORGAN CHASE BANK NA	Court Costs	17.38	12/27/2013
JPMORGAN CHASE BANK NA	Food/Hygiene Assist	21.48	12/27/2013
JPMORGAN CHASE BANK NA	Lab Supplies	25.12	12/27/2013
JPMORGAN CHASE BANK NA	Supplies	27.00	12/27/2013
JPMORGAN CHASE BANK NA	Clothing	39.20	12/27/2013
JPMORGAN CHASE BANK NA	Liaison Expense	42.65	12/27/2013
JPMORGAN CHASE BANK NA	Cert Copies/Trans	47.50	12/27/2013
JPMORGAN CHASE BANK NA	Meeting Expenses	55.34	12/27/2013
JPMORGAN CHASE BANK NA	County Projects	96.25	12/27/2013
JPMORGAN CHASE BANK NA	Clothing	100.00	12/27/2013
JPMORGAN CHASE BANK NA	Clothing	144.56	12/27/2013
JPMORGAN CHASE BANK NA	Fuel	145.69	12/27/2013
JPMORGAN CHASE BANK NA	Parts and Supplies	160.27	12/27/2013
JPMORGAN CHASE BANK NA	Jury Costs	161.11	12/27/2013
JPMORGAN CHASE BANK NA	Small Tools	170.98	12/27/2013
JPMORGAN CHASE BANK NA	Recreation	171.00	12/27/2013
JPMORGAN CHASE BANK NA	Volunteer Program	204.96	12/27/2013
JPMORGAN CHASE BANK NA	Travel	217.64	12/27/2013
JPMORGAN CHASE BANK NA	Printing-Publication	249.00	12/27/2013
JPMORGAN CHASE BANK NA	Travel	276.00	12/27/2013
JPMORGAN CHASE BANK NA	Travel	276.00	12/27/2013
JPMORGAN CHASE BANK NA	Parts and Supplies	285.52	12/27/2013
JPMORGAN CHASE BANK NA	Education	300.00	12/27/2013
JPMORGAN CHASE BANK NA	Witness Travel	325.50	12/27/2013
JPMORGAN CHASE BANK NA	Education	341.55	12/27/2013
JPMORGAN CHASE BANK NA	Education	350.00	12/27/2013
JPMORGAN CHASE BANK NA	Field Equip&Supplies	372.67	12/27/2013
JPMORGAN CHASE BANK NA	Travel	375.60	12/27/2013
JPMORGAN CHASE BANK NA	Education	1,291.50	12/27/2013
JPMORGAN CHASE BANK NA	Books/Pamphlets	1,439.82	12/27/2013
JPMORGAN CHASE BANK NA	Transportation	1,554.90	12/27/2013
JPMORGAN CHASE BANK NA	Education	2,236.30	12/27/2013
JPMORGAN CHASE BANK NA	Clothing	2,279.87	12/27/2013
JPMORGAN CHASE BANK NA	Travel	3,662.04	12/27/2013
JUAN M GONZALES	Rent Sub to L'lords	62.00	12/27/2013
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	12/27/2013
JUDITH VAN HOOF	Counsel Fees - CPS	3,600.00	12/27/2013
JUDY M BUNCH	Rent Sub to L'lords	517.00	12/27/2013
JUDY M BUNCH	HAP Reimb Port-in	1,254.00	12/27/2013
JULES DEHI KOUE	Rent Sub to L'lords	483.00	12/27/2013
JULIA COOK	Rent Sub to L'lords	479.00	12/27/2013
JULIAN MIJOL	HAP Reimb Port-in	179.00	12/27/2013
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,815.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
JULIE ANN ROSENTHAL	Rent Sub to L'lords	374.00	12/27/2013
JULIE ANN ROSENTHAL	Rent Sub to L'lords	647.00	12/27/2013
JULIE HAMES	Rent Sub to L'lords	659.00	12/27/2013
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	150.00	12/27/2013
JULIE JACOBSON	Counsel Fees - CPS	400.00	12/27/2013
JULIE JACOBSON	Counsel Fees - CPS	2,000.00	12/27/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	(1,024.00)	12/27/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	351.00	12/27/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	502.00	12/27/2013
JUNIPER GG FORT WORTH LLC	HAP Reimb Port-in	1,612.00	12/27/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	3,582.00	12/27/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	8,967.00	12/27/2013
JURIS PUBLISHING INC	Law Books	223.50	12/27/2013
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	135.00	12/27/2013
JUST ENERGY TEXAS I CORP	Utility Allowance	156.00	12/27/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	377.00	12/27/2013
JUST ENERGY TEXAS I CORP	Utility Allowance	1,055.00	12/27/2013
KAILO REAL ESTATE INVESTMENTS	HAP Reimb Port-in	1,121.00	12/27/2013
KAPPA MAP GROUP LLC	Supplies	55.77	12/27/2013
KARA CARRERAS	Counsel Fees-Courts	100.00	12/27/2013
KARA CARRERAS	Counsel Fees-Courts	375.00	12/27/2013
KARA CARRERAS	Counsel Fees-Courts	575.00	12/27/2013
KARA CARRERAS	Counsel Fees-Courts	1,000.00	12/27/2013
KARA CARRERAS	Counsel Fees-Courts	1,050.00	12/27/2013
KARA CARRERAS	Counsel Fees-Courts	1,300.00	12/27/2013
KARA CARRERAS	Counsel Fees-Courts	1,800.00	12/27/2013
KAREN C BOHLING	Rent Sub to L'lords	675.00	12/27/2013
KARKAW HILLS LLC	Rent Sub to L'lords	429.00	12/27/2013
KARMEN JOHNSON	Counsel Fees-Juv	100.00	12/27/2013
KARMEN JOHNSON	Counsel Fees - CPS	1,250.00	12/27/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	12/27/2013
KASHIF KHAN	Rent Sub to L'lords	(393.00)	12/27/2013
KASHIF KHAN	Rent Sub to L'lords	523.00	12/27/2013
KATHARINE D STONE	Counsel Fees-Courts	100.00	12/27/2013
KATHARINE D STONE	Counsel Fees-Courts	100.00	12/27/2013
KATHARINE D STONE	Counsel Fees-Courts	250.00	12/27/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	12/27/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	12/27/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	12/27/2013
Kathleen B Baczynski	Travel	178.54	12/27/2013
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	565.00	12/27/2013
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	100.00	12/27/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	200.00	12/27/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	400.00	12/27/2013
KATHRYN A NEALY	Rent Sub to L'lords	473.00	12/27/2013
KATHRYN CRAVEN	Counsel Fees - CPS	450.00	12/27/2013
KATHRYN S STEPHAN	Rent Sub to L'lords	754.00	12/27/2013
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	12/27/2013
KATHY A LOWTHORP	Counsel Fees-Courts	250.00	12/27/2013
KATHY EHMANN-CLARDY	Interpreter Fees	50.00	12/27/2013
KATHY EHMANN-CLARDY	Counsel Fees-Courts	525.00	12/27/2013
KATHY WALKER	Rent Sub to L'lords	1,595.00	12/27/2013
KATRINA CHAPPEL	Rent Sub to L'lords	530.00	12/27/2013
KATTEN & BENSON	Counsel Fees-Probate	500.00	12/27/2013
KATTEN & BENSON	Counsel Fees-Probate	1,000.00	12/27/2013
KATTEN & BENSON	Counsel Fees-Probate	1,000.00	12/27/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	250.00	12/27/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	450.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	800.00	12/27/2013
KEITH M IVY	Rent Sub to L'lords	844.00	12/27/2013
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	541.00	12/27/2013
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	1,520.00	12/27/2013
KELLYE KATHERINE REEVES	Counsel Fees - CPS	650.00	12/27/2013
KEN NGUYEN	Rent Sub to L'lords	629.00	12/27/2013
KENNETH CUTRER	Counsel Fees-Courts	400.00	12/27/2013
KENNETH CUTRER	Counsel Fees-Courts	500.00	12/27/2013
KENNETH L JOHNSON	Rent Sub to L'lords	1,301.40	12/27/2013
KENNETH N MORTON	Rent Sub to L'lords	1,660.00	12/27/2013
KENNETH R GORDON PC	Counsel Fees-Courts	300.00	12/27/2013
KENNETH RAYE BOLTON	Rent Sub to L'lords	745.00	12/27/2013
KENNETH W MULLEN	Counsel Fees-Courts	400.00	12/27/2013
KERRI MARSHALL	Rent Sub to L'lords	424.00	12/27/2013
KERRI WEBB	Rent Sub to L'lords	318.00	12/27/2013
KERRY CRAWFORD	Rent Sub to L'lords	490.00	12/27/2013
KERRY OWENS	Cnsl Fees-Fam Drg Ct	100.00	12/27/2013
KERRY OWENS	Counsel Fees - CPS	300.00	12/27/2013
KERRY OWENS	Counsel Fees-Courts	1,185.00	12/27/2013
Kevin D McIntire	Travel	16.29	12/27/2013
KEVIN D RILEY	Rent Sub to L'lords	376.00	12/27/2013
KEVIN KHORRAMI	Rent Sub to L'lords	990.00	12/27/2013
KEYANNA L HUDSPETH	Rent Sub to L'lords	547.00	12/27/2013
KILPATRICK INSURANCE AGENCY	Bonds	71.00	12/27/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	200.00	12/27/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	500.00	12/27/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	900.00	12/27/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,000.00	12/27/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,250.00	12/27/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	800.00	12/27/2013
KIMBERLY A DEWEY	Counsel Fees - CPS	500.00	12/27/2013
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	12/27/2013
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	2,729.82	12/27/2013
KING COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	36.15	12/27/2013
KING COUNTY HOUSING AUTHORITY	Port HAP Port-out	936.00	12/27/2013
KINSEY KROEGER	Rent Sub to L'lords	750.00	12/27/2013
KIRPAL BHOGAL	Rent Sub to L'lords	3,524.00	12/27/2013
KITE'S DRAPERIES INC	Building Maintenance	8,360.00	12/27/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	13.98	12/27/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	46.89	12/27/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.63	12/27/2013
KROGER #695	Expanded Nutri Pgrm	33.21	12/27/2013
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,519.00	12/27/2013
KSM EXCHANGE LLC	Parts and Supplies	(56.52)	12/27/2013
KSM EXCHANGE LLC	Parts and Supplies	12.09	12/27/2013
KSM EXCHANGE LLC	Parts and Supplies	69.56	12/27/2013
KSM EXCHANGE LLC	Parts and Supplies	85.19	12/27/2013
KSM EXCHANGE LLC	Parts and Supplies	87.76	12/27/2013
KSM EXCHANGE LLC	Parts and Supplies	93.34	12/27/2013
KSM EXCHANGE LLC	Parts and Supplies	192.14	12/27/2013
KSM EXCHANGE LLC	Parts and Supplies	216.63	12/27/2013
KSM EXCHANGE LLC	Parts and Supplies	220.27	12/27/2013
KSM EXCHANGE LLC	Parts and Supplies	299.90	12/27/2013
KSM EXCHANGE LLC	Parts and Supplies	651.07	12/27/2013
KSM EXCHANGE LLC	Parts and Supplies	768.00	12/27/2013
KSM EXCHANGE LLC	Parts and Supplies	1,014.26	12/27/2013
KSM EXCHANGE LLC	Parts and Supplies	1,133.14	12/27/2013
KSM EXCHANGE LLC	Parts and Supplies	1,280.24	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
KULVIR SINGH BHOGAL	HAP Reimb Port-in	960.00	12/27/2013
KULVIR SINGH BHOGAL	Rent Sub to L'lords	1,067.00	12/27/2013
KULVIR SINGH BHOGAL	Rent Sub to L'lords	4,492.00	12/27/2013
KWH HOMES & PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	602.00	12/27/2013
L-3 COMMUNICATIONS SECURITY &	Capital Outlay-Furni	45,778.00	12/27/2013
LA CASITA MOBILE HM PARK	Utility Assistance	66.76	12/27/2013
LA CASITA MOBILE HM PARK	Rental Assistance	360.00	12/27/2013
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	845.00	12/27/2013
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	1,720.00	12/27/2013
LA QUINTA MOPAC	Travel	102.35	12/27/2013
LACKLAND TAJ LP	Rent Sub to L'lords	471.00	12/27/2013
LACKLAND TAJ LP	Rent Sub to L'lords	512.00	12/27/2013
LACKLAND TAJ LP	Rent Sub to L'lords	850.00	12/27/2013
LACKLAND TAJ LP	Rent Sub to L'lords	850.00	12/27/2013
LACKLAND VEGAS LTD	Rent Sub to L'lords	(342.00)	12/27/2013
LACKLAND VEGAS LTD	Rent Sub to L'lords	397.00	12/27/2013
LAHAINA GROUP INC	Equipment Maint	97.50	12/27/2013
LAJONDA HARRIS	Rent Sub to L'lords	850.00	12/27/2013
LAKE COUNTY BOARD OF COUNTY	Port Admin Fee Expen	36.15	12/27/2013
LAKE COUNTY BOARD OF COUNTY	Port HAP Port-out	1,021.00	12/27/2013
LAKE WORTH ANIMAL CLINIC	Feed Pets/Stock	91.98	12/27/2013
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	278.00	12/27/2013
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	401.00	12/27/2013
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	519.00	12/27/2013
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	2,431.00	12/27/2013
LAMAR Q WILLIAMS	Rent Sub to L'lords	813.00	12/27/2013
LAN NINH HUYNH	Rent Sub to L'lords	248.00	12/27/2013
LANDMARK EQUIPMENT INC	Parts and Supplies	148.95	12/27/2013
LANESTAFFING INC	Contract Labor	603.52	12/27/2013
LANESTAFFING INC	Contract Labor	1,588.96	12/27/2013
LANESTAFFING INC	Contract Labor	1,789.34	12/27/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	224.96	12/27/2013
LANTIS G ROBERTS	Counsel Fees - CPS	300.00	12/27/2013
LARRY E REED	Counsel Fees-Courts	125.00	12/27/2013
LARRY E REED	Counsel Fees-Courts	1,050.00	12/27/2013
LARRY HUMPHRIES	Rent Sub to L'lords	570.00	12/27/2013
LARRY LEE REEVES	Rent Sub to L'lords	456.00	12/27/2013
LATASHA JACKSON-MCDOUGLE	Court Visitor	258.14	12/27/2013
LATEPH A ADENIJI	Counsel Fees-Courts	137.50	12/27/2013
LATEPH A ADENIJI	Counsel Fees-Courts	200.00	12/27/2013
LATEPH A ADENIJI	Counsel Fees-Courts	300.00	12/27/2013
LATEPH A ADENIJI	Counsel Fees-Courts	400.00	12/27/2013
LATEPH A ADENIJI	Counsel Fees-Juv	400.00	12/27/2013
LATEPH A ADENIJI	Counsel Fees-Courts	700.00	12/27/2013
LAUCO ENTERPRISES	Rent Sub to L'lords	426.00	12/27/2013
LAURA BISSONETTE	Restitution Payable	50.00	12/27/2013
LAURANCE TRAYLOR	Rent Sub to L'lords	466.00	12/27/2013
LAUREN SIMON	Court Visitor	458.41	12/27/2013
LAURIVA DAY	Rent Sub to L'lords	1,430.00	12/27/2013
LAVI INDUSTRIES	Building Maintenance	1,936.13	12/27/2013
LAVIDA SAMUEL	Rent Sub to L'lords	834.00	12/27/2013
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	550.00	12/27/2013
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees-Courts	150.00	12/27/2013
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	200.00	12/27/2013
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	1,337.50	12/27/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	100.00	12/27/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	100.00	12/27/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	125.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	400.00	12/27/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	525.00	12/27/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	725.00	12/27/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,500.00	12/27/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,600.00	12/27/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	150.00	12/27/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	12/27/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	12/27/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	12/27/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	12/27/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	2,200.00	12/27/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	6,435.00	12/27/2013
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	300.00	12/27/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	200.00	12/27/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	300.00	12/27/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,300.00	12/27/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	12/27/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	12/27/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	400.00	12/27/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	800.00	12/27/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees-Juv	100.00	12/27/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	200.00	12/27/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Courts	200.00	12/27/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,150.00	12/27/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	175.00	12/27/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	375.00	12/27/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	500.00	12/27/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Probate	1,000.00	12/27/2013
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	12/27/2013
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees - CPS	2,675.00	12/27/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	370.00	12/27/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	615.00	12/27/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	900.00	12/27/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,135.00	12/27/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,220.00	12/27/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,300.00	12/27/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,550.00	12/27/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,800.00	12/27/2013
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-Courts	250.00	12/27/2013
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-Courts	650.00	12/27/2013
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	435.00	12/27/2013
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	1,612.00	12/27/2013
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	350.00	12/27/2013
LAW OFFICE OF THOMAS W MCKENZIE	Counsel Fees - CPS	810.00	12/27/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	250.00	12/27/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	12/27/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	500.00	12/27/2013
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	350.00	12/27/2013
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	650.00	12/27/2013
LAWANDA HURST	Rent Sub to L'lords	869.00	12/27/2013
LAWRENCE ALEXANDER	Rent Sub to L'lords	1,053.00	12/27/2013
LAWSON PRODUCTS INC	Parts and Supplies	447.21	12/27/2013
LAYTON MANOR PARTNERS INC	Rent Sub to L'lords	428.00	12/27/2013
LAZARUS LEASING INC	Rent Sub to L'lords	742.00	12/27/2013
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	358.00	12/27/2013
LEC MANAGEMENT INC	Rent Sub to L'lords	1,200.00	12/27/2013
LEE E WEST JR	Rent Sub to L'lords	784.00	12/27/2013
LEGG MASON REAL EST CAPITAL II INC	Rent Sub to L'lords	(547.00)	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
LEGG MASON REAL EST CAPITAL II INC	Rent Sub to L'lords	2,717.00	12/27/2013
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	12/27/2013
LENA POPE HOME INC	Professional Service	6,203.64	12/27/2013
LENA POPE HOME INC	Counseling Services	7,664.60	12/27/2013
LENA POPE HOME INC	Professional Service	8,064.00	12/27/2013
LENA POPE HOME INC	Prepaid - Rent	18,168.42	12/27/2013
LENA POPE HOME INC	Professional Service	43,258.99	12/27/2013
LEOLA SCURRY	Rent Sub to L'lords	337.00	12/27/2013
LEON REED JR	Counsel Fees-Courts	150.00	12/27/2013
LEON REED JR	Counsel Fees-Courts	3,900.00	12/27/2013
LEONARD BAKER	Rent Sub to L'lords	855.00	12/27/2013
LEONARD W MOORE III	Rent Sub to L'lords	695.00	12/27/2013
LEONARD W MOORE III	Rent Sub to L'lords	3,902.00	12/27/2013
LEONARDS FARM AND RANCH	Parts and Supplies	43.98	12/27/2013
LEONARDS FARM AND RANCH	Parts and Supplies	311.98	12/27/2013
LERIANE CARVALHO	Hlth Dept Immu Fees	80.00	12/27/2013
LEROY YORK	HAP Reimb Port-in	405.00	12/27/2013
LEROY YORK	Rent Sub to L'lords	513.00	12/27/2013
LEROY YORK	Rent Sub to L'lords	4,196.00	12/27/2013
LESA PAMPLIN	Counsel Fees-Courts	700.00	12/27/2013
LESLIE C JOHNS	Counsel Fees-Courts	500.00	12/27/2013
LESLIE NORMAN	Rent Sub to L'lords	533.00	12/27/2013
LESTER K REED	Counsel Fees - CPS	7,027.97	12/27/2013
LETTERPRESS GRAPHICS INC	Graphics Inventory	131.00	12/27/2013
LEVI, RAY & SHOUP INC	Non-Track Equipment	6,050.79	12/27/2013
LEX JOHNSTON	Counsel Fees-Courts	450.00	12/27/2013
LEX JOHNSTON	Counsel Fees-Courts	600.00	12/27/2013
LEX JOHNSTON	Counsel Fees-Courts	900.00	12/27/2013
LEX JOHNSTON	Counsel Fees-Courts	1,050.00	12/27/2013
LEXISNEXIS	Subscriptions	27.00	12/27/2013
LEXISNEXIS	On-Line Service	27.00	12/27/2013
LEXISNEXIS	Subscriptions	33.00	12/27/2013
LEXISNEXIS	On-Line Service	46.00	12/27/2013
LEXISNEXIS	On-Line Service	293.00	12/27/2013
LEXISNEXIS	On-Line Service	1,211.44	12/27/2013
LEXISNEXIS	On-Line Service	1,253.84	12/27/2013
LEXISNEXIS	Professional Service	1,354.00	12/27/2013
LEXISNEXIS	On-Line Service	2,077.00	12/27/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	132.80	12/27/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	475.32	12/27/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	2,112.40	12/27/2013
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	2,127.00	12/27/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	75.00	12/27/2013
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	75.00	12/27/2013
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	444.50	12/27/2013
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	2,119.62	12/27/2013
LINDA L BALEY	Professional Service	2,140.00	12/27/2013
LIONEL ROBINSON	Rent Sub to L'lords	960.00	12/27/2013
LISA ANN MULLEN	Counsel Fees-Courts	765.00	12/27/2013
LISA ANN WATSON	Interpreter Fees	120.00	12/27/2013
LISA HOOBLER	Counsel Fees-Courts	400.00	12/27/2013
LISA HOOBLER	Counsel Fees-Courts	750.00	12/27/2013
LISA L DAWSON	Rent Sub to L'lords	652.00	12/27/2013
LISA MORTON	Reporter's Records	1,459.70	12/27/2013
LISA V JACKSON	Professional Service	558.24	12/27/2013
LITTLE ROCK HOUSING AUTHORITY	Port Admin Fee Expen	36.15	12/27/2013
LITTLE ROCK HOUSING AUTHORITY	Port HAP Port-out	321.00	12/27/2013
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	5,583.50	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
LMW REALTY TRUST	HAP Reimb Port-in	477.00	12/27/2013
LOCK TIGHT SECURITY INC	Parts and Supplies	24.00	12/27/2013
LOCK TIGHT SECURITY INC	Building Maintenance	104.00	12/27/2013
LOCK TIGHT SECURITY INC	Building Maintenance	273.80	12/27/2013
LOCK TIGHT SECURITY INC	Supplies	1,736.80	12/27/2013
LOCK TIGHT SECURITY INC	Building Maintenance	3,056.00	12/27/2013
LODGE PROPERTIES MANAGEMENT LLC	Rent Sub to L'lords	650.00	12/27/2013
LODGE PROPERTIES MANAGEMENT LLC	Rent Sub to L'lords	1,088.00	12/27/2013
LONESOME DOVE GROUP LLC	Rent Sub to L'lords	1,100.00	12/27/2013
LORENA R DIXON-PARKS	Rent Sub to L'lords	799.00	12/27/2013
LORI DEANGELIS	Counsel Fees - CPS	200.00	12/27/2013
LORI DEANGELIS	Counsel Fees-Courts	300.00	12/27/2013
LORI DEANGELIS	Counsel Fees - CPS	1,491.32	12/27/2013
LORIE NAYLOR	Reporter's Records	2,020.00	12/27/2013
LORINE FAYE DUFFEY	HAP Reimb Port-in	217.00	12/27/2013
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	875.00	12/27/2013
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	587.00	12/27/2013
LOWE'S	Building Maintenance	(165.54)	12/27/2013
LOWE'S	Parts and Supplies	30.38	12/27/2013
LOWE'S	Parts and Supplies	36.12	12/27/2013
LOWE'S	Parts and Supplies	56.38	12/27/2013
LOWE'S	Parts and Supplies	113.28	12/27/2013
LOWE'S	Echo Lake Park	215.55	12/27/2013
LPD REALTY LLC	Rent Sub to L'lords	569.00	12/27/2013
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	8,886.60	12/27/2013
LUVAN T TRAN	Rent Sub to L'lords	950.00	12/27/2013
LYNDA HURR GENOVESE	Rental Assistance	875.00	12/27/2013
LYNDA S TARWATER	Counsel Fees-Courts	750.00	12/27/2013
LYNDA S TARWATER	Counsel Fees-Courts	1,450.00	12/27/2013
LYNN S OLINGER	Counsel Fees - CPS	250.00	12/27/2013
LYNN YEE	Rent Sub to L'lords	1,422.00	12/27/2013
M & S TECHNOLOGIES INC	Professional Service	15,288.00	12/27/2013
M A E D C - FAIR OAKS LLP	HAP Reimb Port-in	541.00	12/27/2013
M A E D C - FAIR OAKS LLP	Rent Sub to L'lords	2,591.00	12/27/2013
M FRED PENDERGRAF	Investigative	720.76	12/27/2013
M FRED PENDERGRAF	Investigative	3,601.23	12/27/2013
M MONIQUE WALTERS	Counsel Fees-Juv	100.00	12/27/2013
M MONIQUE WALTERS	Counsel Fees - CPS	150.00	12/27/2013
M S AIR INC	Building Maintenance	85.00	12/27/2013
M S AIR INC	Building Maintenance	170.00	12/27/2013
M TRENT LOFTIN	Counsel Fees-Courts	400.00	12/27/2013
M TRENT LOFTIN	Counsel Fees-Courts	500.00	12/27/2013
M TRENT LOFTIN	Counsel Fees-Courts	600.00	12/27/2013
MACK TIPPENS	Rent Sub to L'lords	874.00	12/27/2013
MACKJ INC	Rent Sub to L'lords	383.00	12/27/2013
MADISON SUMMIT LTD	Prepaid - Rent	6,022.21	12/27/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	(3,144.00)	12/27/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	420.00	12/27/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	HAP Reimb Port-in	868.00	12/27/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	5,478.00	12/27/2013
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	1,096.00	12/27/2013
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	443.00	12/27/2013
MAHIN JAN KIANI	Rent Sub to L'lords	634.00	12/27/2013
MAHIN JAN KIANI	Rent Sub to L'lords	694.00	12/27/2013
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	957.00	12/27/2013
MAINSTREAM PROPERTIES INC	Rent Sub to L'lords	1,050.00	12/27/2013
MAKATI GROUP INC	Rent Sub to L'lords	1,430.00	12/27/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	12/27/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	12/27/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	12/27/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	12/27/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	750.00	12/27/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	800.00	12/27/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,100.00	12/27/2013
MANAXI LLC	Rent Sub to L'lords	719.00	12/27/2013
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	(1,790.00)	12/27/2013
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	504.00	12/27/2013
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	3,595.00	12/27/2013
MANSFIELD FUNERAL HOME	Other Payable	490.00	12/27/2013
MANSFIELD FUNERAL HOME	County Burials	700.00	12/27/2013
MANSFIELD ISD	Restitution Payable	40.00	12/27/2013
MANSFIELD PLAZA LTD	Rent Sub to L'lords	180.00	12/27/2013
MANUEL DELGADO JR	Rent Sub to L'lords	148.00	12/27/2013
MANUEL MURILLO	Rent Sub to L'lords	2,365.00	12/27/2013
MANUEL QUISTIANO	Rent Sub to L'lords	674.38	12/27/2013
MANUELA FERMAN	Liaison Expense	140.00	12/27/2013
MARATHON EQUIPMENT COMPANY	Supplies	15.00	12/27/2013
MARATHON EQUIPMENT COMPANY	Equipment Maint	390.21	12/27/2013
MARCELLA WILSON-CROPPER	Professional Service	130.00	12/27/2013
MARCELLA WILSON-CROPPER	Professional Service	162.50	12/27/2013
MARCELLA WILSON-CROPPER	Professional Service	682.50	12/27/2013
MARGIE C BOWMAN	Rent Sub to L'lords	936.00	12/27/2013
MARIA RAMIREZ	Hlth Dept Immu Fees	5.00	12/27/2013
MARIA RAMIREZ	Rent Sub to L'lords	792.00	12/27/2013
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	511.00	12/27/2013
MARIA ROSARIO SAI MADIGAN	Rental Assistance	775.00	12/27/2013
MARIA SANCHEZ	Rent Sub to L'lords	295.00	12/27/2013
MARIE MENDOZA	Rent Sub to L'lords	601.00	12/27/2013
MARIE PIGG INC	HAP Reimb Port-in	497.00	12/27/2013
MARIE PIGG INC	Rent Sub to L'lords	800.00	12/27/2013
MARIE W STOKES	HAP Reimb Port-in	650.00	12/27/2013
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	409.00	12/27/2013
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	929.00	12/27/2013
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	5,573.00	12/27/2013
MARION J AIKEN	Rent Sub to L'lords	925.00	12/27/2013
MARK D HIXSON	Rent Sub to L'lords	464.00	12/27/2013
MARK D SHEARER	Rent Sub to L'lords	691.00	12/27/2013
MARK MCGINNIS	Rent Sub to L'lords	849.00	12/27/2013
MARK ROSTEET	Counsel Fees-Courts	300.00	12/27/2013
MARK ROSTEET	Counsel Fees-Courts	500.00	12/27/2013
MARTHA TRAN	Rent Sub to L'lords	930.00	12/27/2013
MARTIN FRIAS	Rental Assistance	450.00	12/27/2013
MARTINEZ & BONE REALTY INC	Rent Sub to L'lords	651.00	12/27/2013
MARTINEZ HSU PC	Counsel Fees-Courts	200.00	12/27/2013
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	2,000.00	12/27/2013
MARY ELLEN ECKLUND	Rent Sub to L'lords	439.00	12/27/2013
MARY J YOUNG	Counsel Fees-Courts	175.00	12/27/2013
MARY J YOUNG	Counsel Fees-Courts	700.00	12/27/2013
MARY J YOUNG	Counsel Fees-Courts	775.00	12/27/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	12/27/2013
MARY R THOMSEN	Counsel Fees-Juv	490.00	12/27/2013
MARY R THOMSEN	Counsel Fees - CPS	3,353.80	12/27/2013
MASTER CLEANING SUPPLY INC	Supplies	12.86	12/27/2013
MASTER CLEANING SUPPLY INC	Supplies	12.86	12/27/2013
MASTER CLEANING SUPPLY INC	Supplies	12.86	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
MASTER CLEANING SUPPLY INC	Custodian Supplies	177.45	12/27/2013
MASTER CLEANING SUPPLY INC	Custodian Supplies	177.45	12/27/2013
MASTER CLEANING SUPPLY INC	Building Maintenance	206.46	12/27/2013
MASTER CLEANING SUPPLY INC	Sheriff Inventory	7,098.00	12/27/2013
MASTER CLEANING SUPPLY INC	Sheriff Inventory	8,026.00	12/27/2013
MATTHEW BENDER & COMPANY INC	Law Books	81.48	12/27/2013
MATTHEW BENDER & COMPANY INC	Educational Material	130.00	12/27/2013
MATTHEW BENDER & COMPANY INC	Supplies	248.40	12/27/2013
MATTHEW BENDER & COMPANY INC	Law Books	313.31	12/27/2013
MATTHEW BENDER & COMPANY INC	Supplies	377.71	12/27/2013
MATTHEW BENDER & COMPANY INC	Law Books	3,181.79	12/27/2013
MATTHEW BENDER & COMPANY INC	Law Books	3,181.79	12/27/2013
MATTHEW LANE DAVIDSON	Counsel Fees - CPS	100.00	12/27/2013
MAX BREWINGTON	Counsel Fees - CPS	750.00	12/27/2013
MAX BREWINGTON	Counsel Fees-Juv	900.00	12/27/2013
MAX JOHN STRIKER	Counsel Fees-Courts	125.00	12/27/2013
MAX JOHN STRIKER	Counsel Fees-Courts	150.00	12/27/2013
MCARTHUR LAW FIRM PLLC	Counsel Fees - CPS	100.00	12/27/2013
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	93,601.03	12/27/2013
MDRD LLC	Rent Sub to L'lords	403.00	12/27/2013
MDRD LLC	Rent Sub to L'lords	442.00	12/27/2013
MDT PARKWOOD LTD	Prepaid - Rent	18,803.82	12/27/2013
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	(562.00)	12/27/2013
MEADOWS OF BEDFORD II APT INVESTORS	HAP Reimb Port-in	521.00	12/27/2013
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	3,973.00	12/27/2013
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	2,738.70	12/27/2013
MEDLINE INDUSTRIES INC	Lab Supplies	141.26	12/27/2013
MELISSA L HAMRICK	Counsel Fees-Courts	300.00	12/27/2013
MELISSA L HAMRICK	Counsel Fees-Courts	300.00	12/27/2013
MELISSIA Y TALTON	Rent Sub to L'lords	379.00	12/27/2013
MENTAL HEALTH AMERICA OF GREATER	Tuition C/room Train	40.00	12/27/2013
MENTAL HEALTH AMERICA OF GREATER	Tuition C/room Train	40.00	12/27/2013
MENTAL HEALTH AMERICA OF GREATER	Tuition C/room Train	40.00	12/27/2013
MENTAL HEALTH AMERICA OF GREATER	Tuition C/room Train	40.00	12/27/2013
MENTAL HEALTH AMERICA OF GREATER	Tuition C/room Train	240.00	12/27/2013
MERCANTILE PARTNERS LP	Prepaid - Other	1,196.12	12/27/2013
MERCANTILE PARTNERS LP	Prepaid - Rent	3,909.15	12/27/2013
MERCANTILE PARTNERS LP	Prepaid - Other	5,603.88	12/27/2013
MERCANTILE PARTNERS LP	Prepaid - Rent	18,314.58	12/27/2013
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	907.00	12/27/2013
MESSAGE4U PTY LTD	Professional Service	500.00	12/27/2013
MEYER BROTHERS FARMS	Estray Livestock	1,000.00	12/27/2013
MHMR OF TARRANT COUNTY	Professional Service	458.85	12/27/2013
MHMR OF TARRANT COUNTY	Supplies	1,536.15	12/27/2013
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	12/27/2013
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	12/27/2013
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,419.08	12/27/2013
MHMR OF TARRANT COUNTY	Intensiv Residential	4,750.00	12/27/2013
MHMR OF TARRANT COUNTY	Intensiv Residential	10,830.00	12/27/2013
MHMR OF TARRANT COUNTY	Professional Service	11,920.00	12/27/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	32,016.48	12/27/2013
MHN SERVICES	Mental Health Claims	550.00	12/27/2013
MHN SERVICES	Mental Health Claims	27,868.10	12/27/2013
MICHAEL B ROBERTS	Professional Service	1,500.00	12/27/2013
MICHAEL BERGER	Counsel Fees - CPS	400.00	12/27/2013
MICHAEL BERGER	Counsel Fees-Juv	675.00	12/27/2013
MICHAEL CROXTON	Rent Sub to L'lords	500.00	12/27/2013
MICHAEL D TOLAND	Rent Sub to L'lords	433.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
Michael D White	Transportation	23.92	12/27/2013
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	12/27/2013
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	12/27/2013
MICHAEL DEEGAN	Counsel Fees-Courts	700.00	12/27/2013
MICHAEL HAILEY	Rent Sub to L'lords	709.00	12/27/2013
MICHAEL J GROVER	Counsel Fees-Probate	500.00	12/27/2013
Michael L Rehfeld	Investigative	15.82	12/27/2013
MICHAEL MOORE	Rent Sub to L'lords	482.00	12/27/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	850.00	12/27/2013
Michael R Campbell	Education	180.00	12/27/2013
MICHAEL R GARTNER	Rent Sub to L'lords	621.00	12/27/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	12/27/2013
MICHAEL SHAWN MATLOCK	Cnsl Fees-Crim Appls	3,250.00	12/27/2013
MICHAEL THOMPSON	Rent Sub to L'lords	107.00	12/27/2013
MICHAEL W LITTLEJOHN	Rent Sub to L'lords	736.00	12/27/2013
MICHAEL W MCCOWAN	Rent Sub to L'lords	539.00	12/27/2013
MICHELE M JOHNSON	Rent Sub to L'lords	274.00	12/27/2013
Michelle A Espy	Travel	60.00	12/27/2013
Michelle A Espy	Mileage Allowance	211.31	12/27/2013
MICHELLE DO	Rent Sub to L'lords	1,039.00	12/27/2013
MICHELLE I EUGENE	Rent Sub to L'lords	598.00	12/27/2013
Michelle N Ortega	Travel	97.32	12/27/2013
MICROSTRATEGY INC	Education	5,940.00	12/27/2013
MID PLAINS CONSTRUCTION INC	Professional Service	165,362.46	12/27/2013
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	244.00	12/27/2013
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	715.00	12/27/2013
MIKE RUBENKOENIG	Rent Sub to L'lords	655.00	12/27/2013
MILL VALLEY APARTMENTS LLC	HAP Reimb Port-in	624.00	12/27/2013
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	2,928.00	12/27/2013
MIMOSA LANE LLC	Prepaid - Rent	7,319.67	12/27/2013
MINH QUANG VU	Rent Sub to L'lords	865.00	12/27/2013
MINH THI HUA	Rent Sub to L'lords	2,159.00	12/27/2013
MINICK LAW PC	Counsel Fees-Courts	675.00	12/27/2013
MINICK LAW PC	Counsel Fees-Courts	750.00	12/27/2013
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	1,387.00	12/27/2013
MIR UZAIR	Rent Sub to L'lords	346.00	12/27/2013
MIR UZAIR	Rent Sub to L'lords	410.00	12/27/2013
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	682.00	12/27/2013
MIRCEA VOLOSEN	Rent Sub to L'lords	571.00	12/27/2013
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,009.00	12/27/2013
ML&M REALTY ADVISORS LLC	State Right of Way	1,750.00	12/27/2013
MONICA LEUCK	Rent Sub to L'lords	517.00	12/27/2013
MONIQUE THORNTON	Rent Sub to L'lords	714.00	12/27/2013
MONSOON INVESTMENT INC	Rent Sub to L'lords	915.00	12/27/2013
MOORE MEDICAL LLC	Custodian Supplies	411.40	12/27/2013
MOORE MEDICAL LLC	Sheriff Inventory	532.40	12/27/2013
MOTION INDUSTRIES INC	Parts and Supplies	68.53	12/27/2013
MOTION INDUSTRIES INC	Parts and Supplies	110.82	12/27/2013
MOTION INDUSTRIES INC	Parts and Supplies	266.74	12/27/2013
MP ACCESS SERVICES INC	Building Maintenance	230.00	12/27/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	1,075.00	12/27/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	2,296.00	12/27/2013
MRI RIVER GLEN INVESTMENT FUND LP	HAP Reimb Port-in	500.00	12/27/2013
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	1,482.00	12/27/2013
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	31.20	12/27/2013
MSC INDUSTRIAL SUPPLY CO INC	Supplies	102.80	12/27/2013
MSC INDUSTRIAL SUPPLY CO INC	Supplies	132.24	12/27/2013
MSC INDUSTRIAL SUPPLY CO INC	Clothing	164.16	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	202.49	12/27/2013
MSC INDUSTRIAL SUPPLY CO INC	Landscaping Expense	1,128.75	12/27/2013
MVM SERVICES LLC	Prepaid - Rent	4,373.33	12/27/2013
MVP ELITE REALTY LLC	Rent Sub to L'lords	1,037.00	12/27/2013
NADA J RUDDOCK	Rent Sub to L'lords	789.00	12/27/2013
NADA SERVICES CORPORATION	Subscriptions	105.00	12/27/2013
NAHEED S NASIR	Rent Sub to L'lords	1,445.00	12/27/2013
NANCY FUGATE	Rent Sub to L'lords	987.00	12/27/2013
NANCY J CLAUNCH	Rent Sub to L'lords	725.00	12/27/2013
NANCY RUTH DEWEES	Counsel Fees-Juv	410.00	12/27/2013
NANKUMARI RAJPUT BHATTI	Rent Sub to L'lords	1,237.00	12/27/2013
NARTEC INC	Supplies	152.85	12/27/2013
NATIONAL COURT REPORTERS ASSOC	Dues	250.00	12/27/2013
NAVARRO COURT REPORTING	Professional Service	558.24	12/27/2013
NAVID ALBAND	Counsel Fees-Courts	137.50	12/27/2013
NAVID ALBAND	Counsel Fees-Courts	350.00	12/27/2013
NDC FT WORTH AFFORDABLE HOUSING I	Rental Assistance	425.00	12/27/2013
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	374.00	12/27/2013
NEHA CHAWLA	Rent Sub to L'lords	1,961.00	12/27/2013
NEI DEVELOPMENT LLC	Rent Sub to L'lords	1,295.00	12/27/2013
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	25.81	12/27/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	175.00	12/27/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	412.50	12/27/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	450.00	12/27/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	500.00	12/27/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	800.00	12/27/2013
NESTLE PURE LIFE DIRECT	Health Promo Pgrm	97.77	12/27/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	71.39	12/27/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	182.50	12/27/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	200.00	12/27/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	316.80	12/27/2013
NEVILL DOCUMENT SOLUTIONS LLC	Office Equip Maint	558.45	12/27/2013
NEW ENCOUNTERS RESIDENTAL	Residential Servc	6,961.17	12/27/2013
NEW HORIZONS RANCH & CENTER INC	Resident MH Nonsecur	1,091.31	12/27/2013
NEW HORIZONS RANCH & CENTER INC	Resident MH Nonsecur	3,351.99	12/27/2013
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	12/27/2013
NGOC BIGH NGUYEN	Rent Sub to L'lords	900.00	12/27/2013
NHUNG THI DINH	Rent Sub to L'lords	1,821.00	12/27/2013
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,813.91	12/27/2013
NICULINA HODADEA	Rent Sub to L'lords	915.00	12/27/2013
NIDHI TANDON	Rent Sub to L'lords	995.00	12/27/2013
NINFA M HERNANDEZ	Rent Sub to L'lords	975.00	12/27/2013
NOE PIEDRA	Rent Sub to L'lords	948.00	12/27/2013
NORCHEM DRUG TESTING	Professional Service	800.00	12/27/2013
NORITSU AMERICA CORPORATION	Photo Processing Inv	1,339.75	12/27/2013
NORSTAR	Rent Sub to L'lords	611.00	12/27/2013
NORSTAR	Rent Sub to L'lords	727.00	12/27/2013
NORSTAR	Rent Sub to L'lords	1,333.00	12/27/2013
NORSTAR	HAP Reimb Port-in	2,349.00	12/27/2013
NORSTAR	Rent Sub to L'lords	15,719.00	12/27/2013
NORTH AMERICAN MANAGEMENT LLC	Travel	754.60	12/27/2013
NORTH CENTRAL TX COUNCIL OF	Professional Service	39,564.00	12/27/2013
NORTH HILLS APTS LTD	Rent Sub to L'lords	428.00	12/27/2013
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	1,396.00	12/27/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	12/27/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.84	12/27/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.78	12/27/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.12	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	15.66	12/27/2013
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	(796.00)	12/27/2013
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	438.00	12/27/2013
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	823.00	12/27/2013
NORTHCREST/SHADYWOOD PARTNERS LP	HAP Reimb Port-in	1,151.00	12/27/2013
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,766.00	12/27/2013
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	490.00	12/27/2013
NOTTING HILL PARTNERS LP	HAP Reimb Port-in	694.00	12/27/2013
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	3,847.00	12/27/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	410.60	12/27/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	594.96	12/27/2013
NPOT PARTNERS I LP	Rent Sub to L'lords	1,635.00	12/27/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	538.00	12/27/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,068.00	12/27/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,949.00	12/27/2013
NUMBER 1 EASTCHASE LP	Rent Sub to L'lords	656.78	12/27/2013
NUMBER 1 EASTCHASE LP	Rent Sub to L'lords	1,355.00	12/27/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	620.00	12/27/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	1,171.00	12/27/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	3,543.00	12/27/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	879.00	12/27/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	1,366.00	12/27/2013
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	2,002.00	12/27/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	9,424.00	12/27/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	267.00	12/27/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,367.00	12/27/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,705.00	12/27/2013
OAK TIMBERS-WHITE SETTLEMENT II	HAP Reimb Port-in	381.00	12/27/2013
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	466.00	12/27/2013
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,215.00	12/27/2013
OBADIAH BOLES	Rent Sub to L'lords	936.00	12/27/2013
OCHO VEGAS INC	Rent Sub to L'lords	549.00	12/27/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	(1,368.00)	12/27/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	692.00	12/27/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	1,099.00	12/27/2013
ODIS A DARNELL	Rent Sub to L'lords	728.00	12/27/2013
OFFICE STORE DEPOT INC	Equipment Maint	48.14	12/27/2013
OFFICE STORE DEPOT INC	Equipment Maint	199.94	12/27/2013
OFFICE STORE DEPOT INC	Equipment Maint	199.94	12/27/2013
OGH MANAGEMENT LLC	Rent Sub to L'lords	417.00	12/27/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	(16.00)	12/27/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	595.00	12/27/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	1,920.00	12/27/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	7,446.00	12/27/2013
OHIO TRAVEL BAG	Bedding and Clothing	71.88	12/27/2013
OKEY AKPOM	Counsel Fees-Courts	600.00	12/27/2013
OLAMETER CORPORATION	Building Maintenance	296.75	12/27/2013
OLIVE TREE REALTY SOLUTION LLC	Rent Sub to L'lords	608.00	12/27/2013
OLMSTED-KIRK PAPER CO	Building Maintenance	142.00	12/27/2013
OMEGA LABORATORIES INC	Laboratory Costs	7,105.00	12/27/2013
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	361.43	12/27/2013
OMO BIZ LINK LTD	Prepaid - Rent	3,811.00	12/27/2013
ONE AMELIA PARC LP	HAP Reimb Port-in	1,334.00	12/27/2013
ONE AMELIA PARC LP	Rent Sub to L'lords	5,944.00	12/27/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	(624.00)	12/27/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,089.00	12/27/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	16,766.00	12/27/2013
ONLINETECH STORES.COM INC	Supplies	24.40	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
ONLINETECH STORES.COM INC	Supplies	32.30	12/27/2013
O'REILLY AUTO PARTS	Central Garage Inv	21.66	12/27/2013
O'REILLY AUTO PARTS	Parts and Supplies	103.44	12/27/2013
O'REILLY AUTO PARTS	Parts and Supplies	152.58	12/27/2013
O'REILLY AUTO PARTS	Parts and Supplies	207.24	12/27/2013
O'REILLY AUTO PARTS	Central Garage Inv	635.23	12/27/2013
O'REILLY AUTO PARTS	Parts and Supplies	2,727.51	12/27/2013
ORVILLE E WHEELER	Rent Sub to L'lords	224.00	12/27/2013
OSCAR G SETTLE	Counsel Fees-Courts	200.00	12/27/2013
OSCAR G SETTLE	Counsel Fees-Courts	300.00	12/27/2013
OSWALDO ZELAYA	Rent Sub to L'lords	419.00	12/27/2013
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	794.00	12/27/2013
OVERTON SQUARE LP	HAP Reimb Port-in	455.00	12/27/2013
OVERTON SQUARE LP	Rent Sub to L'lords	717.00	12/27/2013
OVERTON SQUARE LP	Rent Sub to L'lords	2,649.00	12/27/2013
OVIE MICHAEL-OGBE	HAP Reimb Port-in	900.00	12/27/2013
OWENS & OWENS	Counsel Fees - CPS	350.00	12/27/2013
OWENS & OWENS	Counsel Fees - CPS	545.00	12/27/2013
OZARKA DRINKING WATER	Food	10.87	12/27/2013
OZARKA DRINKING WATER	Graphics Inventory	14.40	12/27/2013
OZARKA DRINKING WATER	Food	380.30	12/27/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	12/27/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	12/27/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	12/27/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	12/27/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	287.50	12/27/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	325.00	12/27/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	950.00	12/27/2013
PACHECO KOCH CONSULTING ENGINEERS	Professional Service	947.24	12/27/2013
PACHECO KOCH CONSULTING ENGINEERS	Professional Service	1,216.80	12/27/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	256.25	12/27/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	375.00	12/27/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	450.00	12/27/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	450.00	12/27/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	475.00	12/27/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	650.00	12/27/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	448.41	12/27/2013
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	12/27/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	1,630.00	12/27/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	3,188.02	12/27/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	7,746.00	12/27/2013
PARKER COMMONS LTD	Rent Sub to L'lords	568.00	12/27/2013
PARKER COMMONS LTD	Rent Sub to L'lords	3,045.00	12/27/2013
PARKER COUNTY DISTRICT CLERK	Constable 4 Fees	75.00	12/27/2013
PARKER ELECTRIC	Kitchen Maintenance	98.56	12/27/2013
PARKER ELECTRIC	Building Maintenance	999.84	12/27/2013
PARKLAND POINTE TOWNHOMES	Rental Assistance	814.00	12/27/2013
PARKSIDE PROPERTIES LP	HAP Reimb Port-in	373.00	12/27/2013
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	412.00	12/27/2013
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	517.00	12/27/2013
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	550.00	12/27/2013
PARKSIDE PROPERTIES LP	Rental Assistance	550.00	12/27/2013
PARODI PROPERTY LTD	HAP Reimb Port-in	383.00	12/27/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	589.00	12/27/2013
PARODI PROPERTY LTD	Rental Assistance	589.00	12/27/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	3,069.00	12/27/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	11,905.00	12/27/2013
PARTY WAREHOUSE	Kitchen Supplies	146.28	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	479.00	12/27/2013
PASCALE BARLATIER SURPRIS	HAP Reimb Port-in	683.00	12/27/2013
PATHWAY PROPERTIES LP	Rent Sub to L'lords	150.00	12/27/2013
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	100.00	12/27/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	2,150.00	12/27/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	12/27/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	12/27/2013
PATRICIA R POOL	Rent Sub to L'lords	719.00	12/27/2013
Patricia V Benavides	Education	132.00	12/27/2013
PATRICK CURRAN	Counsel Fees-Courts	200.00	12/27/2013
PATRICK CURRAN	Counsel Fees-Courts	430.00	12/27/2013
PATRICK CURRAN	Counsel Fees-Courts	445.00	12/27/2013
PATRICK CURRAN	Counsel Fees-Courts	460.00	12/27/2013
PATRICK CURRAN	Counsel Fees-Courts	1,170.00	12/27/2013
PATRICK KEVLIN	Rent Sub to L'lords	874.00	12/27/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	12/27/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	12/27/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	800.00	12/27/2013
PATTI RICHARDS	Reporter's Records	280.00	12/27/2013
PAUL CONNER	Counsel Fees-Courts	332.50	12/27/2013
PAUL CONNER	Counsel Fees-Courts	340.00	12/27/2013
PAUL CONNER	Counsel Fees-Courts	670.00	12/27/2013
PAUL CONNER	Counsel Fees-Courts	2,480.00	12/27/2013
PAUL MCGINNIS	Prepaid - Rent	3,275.00	12/27/2013
PAUL MURRAY	Rent Sub to L'lords	541.00	12/27/2013
PAUL MURRAY	Rent Sub to L'lords	1,331.00	12/27/2013
PAUL SCHUDER	Bail Bond Surety Fee	1.50	12/27/2013
PAUL SCHUDER	Bail Bond Surety Fee	13.50	12/27/2013
PAUL V PREVITE	Counsel Fees-Courts	350.00	12/27/2013
PAUL V PREVITE	Counsel Fees-Courts	450.00	12/27/2013
PAUL W CARPENTER	Rent Sub to L'lords	689.00	12/27/2013
PAUL W LEWALLEN	Counsel Fees-Courts	325.00	12/27/2013
PAUL WILLIAM CARPENTER	Rental Assistance	50.00	12/27/2013
PAUL WILLIAM CARPENTER	Rent Sub to L'lords	219.00	12/27/2013
PAUL WILLIAM CARPENTER	Rent Sub to L'lords	1,004.00	12/27/2013
PAUL WILLIAM CARPENTER	Rent Sub to L'lords	1,094.00	12/27/2013
PAULA K GREEN	Investigative	210.27	12/27/2013
PAULA K GREEN	Investigative	247.50	12/27/2013
PAULA K GREEN	Investigative	263.04	12/27/2013
PAULA K GREEN	Investigative	351.93	12/27/2013
PAULA K GREEN	Investigative	2,053.73	12/27/2013
PAULA K GREEN	Investigative	2,679.72	12/27/2013
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	752.00	12/27/2013
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,128.05	12/27/2013
PAYFLEX SYSTEMS USA INC	Administration	9,844.75	12/27/2013
PCMG INC	Non-Track Equipment	1,747.30	12/27/2013
PCMG INC	Software Maintenance	87,525.00	12/27/2013
PCMG INC	Non-Track Equipment	435,005.00	12/27/2013
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	190.00	12/27/2013
PEDRO CISNEROS	Interpreter Fees	50.00	12/27/2013
PEDRO CISNEROS	Counsel Fees-Juv	100.00	12/27/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	278.00	12/27/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,503.00	12/27/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	4,673.00	12/27/2013
PENSTAR POWER LLC	Utility Allowance	245.00	12/27/2013
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	12/27/2013
PERKINELMER HEALTH SCIENCES INC	Lab Equip Mainten	25,380.00	12/27/2013
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	876.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	3,386.00	12/27/2013
PETER SZWEDA	Rent Sub to L'lords	247.00	12/27/2013
PHAM HOANG LONG	Rent Sub to L'lords	1,143.00	12/27/2013
PHILIP HOANG	Rent Sub to L'lords	700.00	12/27/2013
PHILIP J MITCHELL	Counsel Fees-Probate	600.00	12/27/2013
PHILLIP BARRON	Rent Sub to L'lords	378.00	12/27/2013
PHILLIP FEVANG	Rent Sub to L'lords	699.00	12/27/2013
PHILLIP TRINH	Rent Sub to L'lords	760.00	12/27/2013
PHILLIPS EQUITY CAPITAL LLC	Rent Sub to L'lords	750.00	12/27/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	373.02	12/27/2013
PHOENIX HOUSE OF TEXAS INC	Residential Servc	3,318.00	12/27/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	250.00	12/27/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	12/27/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	550.00	12/27/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	650.00	12/27/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,150.00	12/27/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,600.00	12/27/2013
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	12/27/2013
PITNEY BOWES GLOBAL FINANCIAL	Office Equip Maint	1,131.00	12/27/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	204.61	12/27/2013
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	1,241.00	12/27/2013
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	1,453.00	12/27/2013
POCKET EXPERT CONSULTING LLC	Expert Witness Serv	675.00	12/27/2013
POINT WEST ASSOCIATES LLC	HAP Reimb Port-in	595.00	12/27/2013
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	1,385.00	12/27/2013
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	3,528.00	12/27/2013
POINTHR INC	Background Check	327.15	12/27/2013
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	76.01	12/27/2013
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	636.24	12/27/2013
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	967.20	12/27/2013
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	266.00	12/27/2013
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	456.00	12/27/2013
POST LADERA LLC	Rent Sub to L'lords	2,071.00	12/27/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,489.00	12/27/2013
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	2,652.00	12/27/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	18,051.00	12/27/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	102.75	12/27/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	1,697.96	12/27/2013
PRAIRIE VISTA MIDDLE SCHOOL	Restitution Payable	35.00	12/27/2013
PRASAD UPPULOORI	HAP Reimb Port-in	786.00	12/27/2013
PRECISION DELTA CORPORATION	Range Supplies	4,875.60	12/27/2013
PRECISION DELTA CORPORATION	Range Supplies	10,318.43	12/27/2013
PRESSTEK INC	Equipment Maint	1,205.13	12/27/2013
PRICE CAROL OAKS LP	Utility Assistance	19.26	12/27/2013
PRICE CAROL OAKS LP	Rental Assistance	399.00	12/27/2013
PRICE CAROL OAKS LP	Rent Sub to L'lords	414.00	12/27/2013
PRICE CAROL OAKS LP	Rent Sub to L'lords	1,360.00	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	13.00	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	25.00	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	30.00	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	57.00	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	77.99	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	79.38	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	92.06	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	104.00	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	125.00	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	142.60	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	152.49	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	166.00	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	220.00	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	242.00	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	253.00	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	12/27/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	12/27/2013
PROJECT MANAGEMENT INSTITUTE	Dues	154.00	12/27/2013
PRONTO COURIER SERVICE LLC	Professional Service	400.02	12/27/2013
PRORIDER INC	Recreation	446.90	12/27/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	454.00	12/27/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	775.00	12/27/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	1,486.00	12/27/2013
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	960.00	12/27/2013
PTS OF AMERICA LLC	Professional Service	4,839.05	12/27/2013
PTS OF AMERICA LLC	Professional Service	6,227.95	12/27/2013
PUNDIT JEE LP	Rent Sub to L'lords	1,007.00	12/27/2013
QIANG MENG	Rental Assistance	875.00	12/27/2013
QUANG CHIEU MONASTERY	Rent Sub to L'lords	397.00	12/27/2013
QUANG N M HUYNH	Rent Sub to L'lords	1,175.00	12/27/2013
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	12/27/2013
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	948.00	12/27/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	37.61	12/27/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	50.65	12/27/2013
QUEST DIAGNOSTICS INC	Medical Supplies	86.80	12/27/2013
QUEST IRA INC	Rent Sub to L'lords	552.00	12/27/2013
QUEST IRA INC	Rent Sub to L'lords	2,187.00	12/27/2013
QUILL CORPORATION	Kitchen Supplies	48.94	12/27/2013
QUILL CORPORATION	Supplies	78.91	12/27/2013
QUILL CORPORATION	Supplies	182.34	12/27/2013
QUILL CORPORATION	Supplies	220.14	12/27/2013
R & M PROPERTIES	Rent Sub to L'lords	549.00	12/27/2013
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	2,616.00	12/27/2013
R B EVERETT AND COMPANY	Parts and Supplies	906.00	12/27/2013
R C GRAHAM INC	Rent Sub to L'lords	501.00	12/27/2013
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	500.00	12/27/2013
R D SHEET METAL INC	Building Maintenance	4,834.00	12/27/2013
R MAUREEN TOLBERT	Litigation Expense	108.50	12/27/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	500.00	12/27/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	4,850.00	12/27/2013
Rachael A Darling	Mileage Allowance	14.69	12/27/2013
Rachael A Darling	Travel	210.85	12/27/2013
RADIO SHACK CORPORATION	Equipment Maint	119.88	12/27/2013
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	12/27/2013
RAINA REALTY	Rent Sub to L'lords	1,760.00	12/27/2013
RAJESH NANDWANI	Rent Sub to L'lords	892.00	12/27/2013
RAJIV SHARMA	Rent Sub to L'lords	1,458.00	12/27/2013
RAM P MALIK	Rent Sub to L'lords	1,718.00	12/27/2013
RAMON D STRIPLING	Rent Sub to L'lords	856.00	12/27/2013
RAMU K MYSORE	Rent Sub to L'lords	933.00	12/27/2013
RAN SHNITZER	Rent Sub to L'lords	650.00	12/27/2013
RANDOL ASSET MANAGEMENT	Prepaid - Rent	11,818.00	12/27/2013
RANDY ADAMS TATTOO STUDIO	Restitution Payable	13.33	12/27/2013
RANDY D HUMPHRIES	Rent Sub to L'lords	502.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
RANDY MCCURDY	Bail Bond Surety Fee	1.50	12/27/2013
RANDY MCCURDY	Bail Bond Surety Fee	13.50	12/27/2013
RANDY W BOWERS	Counsel Fees-Courts	225.00	12/27/2013
RANDY W BOWERS	Counsel Fees-Courts	525.00	12/27/2013
RANDY W BOWERS	Counsel Fees-Courts	1,100.00	12/27/2013
RAUL NEVAREZ	Counsel Fees - CPS	500.00	12/27/2013
RAUL NEVAREZ	Counsel Fees-Courts	1,000.00	12/27/2013
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	426.00	12/27/2013
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	481.00	12/27/2013
RAY ECKLUND	Rent Sub to L'lords	544.00	12/27/2013
RAY ECKLUND	Rent Sub to L'lords	4,481.00	12/27/2013
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	12/27/2013
RAY HALL JR	Counsel Fees-Courts	300.00	12/27/2013
RAY HALL JR	Counsel Fees-Juv	300.00	12/27/2013
RAY HALL JR	Counsel Fees-Courts	500.00	12/27/2013
RAY HALL JR	Counsel Fees-Courts	1,100.00	12/27/2013
RAY HALL JR	Counsel Fees - CPS	2,400.00	12/27/2013
RAYA ROSALVA	Rent Sub to L'lords	1,138.00	12/27/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	12/27/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	700.00	12/27/2013
RAYYA ABIFARAJ	Rent Sub to L'lords	531.00	12/27/2013
RAZA MIAN	Rent Sub to L'lords	1,916.00	12/27/2013
READ'S COLLISION LLC	Central Garage Inv	618.53	12/27/2013
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	569.00	12/27/2013
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	(923.00)	12/27/2013
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	1,291.00	12/27/2013
REALTECH INC	Appl Serv Prov (ASP)	17,000.00	12/27/2013
REALTY INCOME CORPORATION	Restitution Payable	218.00	12/27/2013
RECEPT PHARMACY LP	Medical Supplies	2,160.00	12/27/2013
RECOVERY HEALTHCARE CORPORATION	Laboratory Costs	100.00	12/27/2013
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	468.00	12/27/2013
RECOVERY RESOURCE COUNCIL	Counseling Services	2,044.00	12/27/2013
RED CARPET CAR WASH	Vehicle Maintenance	10.99	12/27/2013
REEDER DISTRIBUTORS INC	Grease and Oil	1,442.00	12/27/2013
REEDER DISTRIBUTORS INC	Grease and Oil	3,919.75	12/27/2013
REGENCY IV APART &ART GENERAL PRTR	Rent Sub to L'lords	1,546.00	12/27/2013
REGENCY RAIN TREE LTD PARTNERSHIP	Rent Sub to L'lords	1,401.00	12/27/2013
REGENCY RAIN TREE LTD PARTNERSHIP	Rent Sub to L'lords	4,287.00	12/27/2013
REGINA GAIL DUNHAM	Rent Sub to L'lords	541.00	12/27/2013
RELIABLE PAVING INC.	Non-Track Const/Bldg	56,497.20	12/27/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	25.21	12/27/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	33.00	12/27/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	65.00	12/27/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	66.42	12/27/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	81.00	12/27/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	164.86	12/27/2013
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	178.00	12/27/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	189.49	12/27/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	294.54	12/27/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	340.50	12/27/2013
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	397.92	12/27/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	410.00	12/27/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	839.94	12/27/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,042.11	12/27/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2,287.00	12/27/2013
RELY AID	Supplies	136.56	12/27/2013
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	2,891.00	12/27/2013
RENALDA RENIA PRICE	Rent Sub to L'lords	103.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
RENAYE JENKINS	Rent Sub to L'lords	1,139.00	12/27/2013
RENE CALVILLO TORRES	Rent Sub to L'lords	750.00	12/27/2013
RENEE A SANCHEZ	Counsel Fees - CPS	600.00	12/27/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	64.64	12/27/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	105.26	12/27/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	12/27/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	179.18	12/27/2013
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	3,980.80	12/27/2013
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	3,991.30	12/27/2013
REXEL	Building Maintenance	53.95	12/27/2013
REXEL	Building Maintenance	785.54	12/27/2013
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	227.14	12/27/2013
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	45,032.42	12/27/2013
RICARDO J CARRILLO	County Burials	490.00	12/27/2013
Ricardo Robaina	Tuition C/room Train	126.35	12/27/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	12/27/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,100.00	12/27/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,980.00	12/27/2013
RICHARD ALLEY	Counsel Fees-Courts	100.00	12/27/2013
RICHARD ALLEY	Counsel Fees-Courts	600.00	12/27/2013
RICHARD ALLEY	Cnsl Fees-Crim Appls	3,010.00	12/27/2013
RICHARD E JOHNSON SR	Rent Sub to L'lords	1,242.00	12/27/2013
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	486.00	12/27/2013
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	12/27/2013
RICHARD W DENNIS	Rent Sub to L'lords	667.00	12/27/2013
RICHARD W ERKER	HAP Reimb Port-in	398.00	12/27/2013
RICHFIELD HRA	Port Admin Fee Expen	36.15	12/27/2013
RICHFIELD HRA	Port HAP Port-out	761.00	12/27/2013
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	1,901.00	12/27/2013
RICKIE W WALLACE	Rent Sub to L'lords	220.00	12/27/2013
RICKY K ROSE	Rent Sub to L'lords	619.00	12/27/2013
RIDGMAR SQUARE	HAP Reimb Port-in	311.00	12/27/2013
RIDGMAR SQUARE	Rent Sub to L'lords	339.00	12/27/2013
RIDGMAR SQUARE	Rent Sub to L'lords	820.00	12/27/2013
RIDGMAR SQUARE	Rent Sub to L'lords	1,110.00	12/27/2013
RIDGMAR SQUARE	Rent Sub to L'lords	2,274.00	12/27/2013
RIDGMAR SQUARE APARTMENTS	Rent Sub to L'lords	657.00	12/27/2013
RIDGMAR SQUARE APARTMENTS	Rent Sub to L'lords	1,841.48	12/27/2013
RITA C SIMMONS	Rent Sub to L'lords	244.00	12/27/2013
RITE OF PASSAGE	Resident MH Nonsecur	4,443.30	12/27/2013
RIVERCREST HOLDINGS LP	Utility Assistance	45.86	12/27/2013
RIVERCREST HOLDINGS LP	Rental Assistance	530.00	12/27/2013
RJD ASSOCIATES LTD	Rent Sub to L'lords	719.00	12/27/2013
ROBBY SMITH	Rent Sub to L'lords	900.00	12/27/2013
ROBERNETTE KELLY	Rent Sub to L'lords	790.00	12/27/2013
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	850.00	12/27/2013
ROBERT GEORGE	Rent Sub to L'lords	618.00	12/27/2013
Robert K Gill	Travel	37.28	12/27/2013
ROBERT L CROCHETT SR	Rent Sub to L'lords	460.00	12/27/2013
ROBERT S CONTE	Rent Sub to L'lords	342.00	12/27/2013
ROBERT S CONTE	Rent Sub to L'lords	679.00	12/27/2013
ROBERT S CONTE	HAP Reimb Port-in	1,082.00	12/27/2013
ROBERT SCHRIEWER	Restitution Payable	44.50	12/27/2013
ROBERT SEAN WEAR	Rent Sub to L'lords	393.00	12/27/2013
ROBERT W WILLIAMS	Rent Sub to L'lords	544.00	12/27/2013
ROBERTA WALKER	Counsel Fees-Juv	380.00	12/27/2013
ROBERTO FERNANDEZ	HAP Reimb Port-in	47.00	12/27/2013
ROBERTS REALTY ADVISORS INC	Rent Sub to L'lords	35.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
ROBIN E WORLEY	Reporter's Records	576.00	12/27/2013
Robin M Worthy	Education	798.87	12/27/2013
ROBINSON & SMART PC	Counsel Fees-Courts	125.00	12/27/2013
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	12/27/2013
ROBINSON & SMART PC	Counsel Fees-Courts	175.00	12/27/2013
ROBINSON & SMART PC	Counsel Fees-Courts	700.00	12/27/2013
ROBINSON & SMART PC	Counsel Fees-Courts	1,100.00	12/27/2013
ROBINSON & SMART PC	Counsel Fees-Courts	1,950.00	12/27/2013
ROBINSON TEXTILE	Bedding and Clothing	7,880.00	12/27/2013
ROBINSON TEXTILE	Bedding and Clothing	10,967.25	12/27/2013
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	4,679.50	12/27/2013
ROCK PROPERTIES LLC	Rent Sub to L'lords	1,173.00	12/27/2013
RODNEY COLLIER	Rent Sub to L'lords	2,035.00	12/27/2013
RODNEY MCNEELY	Rent Sub to L'lords	1,838.00	12/27/2013
RODNEY PRINCE	Rent Sub to L'lords	725.00	12/27/2013
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	498.00	12/27/2013
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	675.00	12/27/2013
ROGER C GRAY	Rent Sub to L'lords	969.00	12/27/2013
ROGERS & ROGERS INVESTMENTS	Rent Sub to L'lords	267.00	12/27/2013
ROGERS & ROGERS IV	HAP Reimb Port-in	314.00	12/27/2013
ROGERS & ROGERS IV	Rent Sub to L'lords	416.00	12/27/2013
ROLLAND CADE CORNISH	Rent Sub to L'lords	376.00	12/27/2013
ROLLAND CADE CORNISH	HAP Reimb Port-in	532.00	12/27/2013
ROLLAND CADE CORNISH	Rent Sub to L'lords	610.00	12/27/2013
RONALD BRUCALE	Rent Sub to L'lords	750.00	12/27/2013
RONALD COOK	Rent Sub to L'lords	365.00	12/27/2013
RONALD COUCH	Counsel Fees-Courts	300.00	12/27/2013
RONNIE D SMITH	Rent Sub to L'lords	293.00	12/27/2013
RONNIE EUGENE THOMAS	Rent Sub to L'lords	230.00	12/27/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	12/27/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	12/27/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	575.00	12/27/2013
ROSEMARY SIMON	Restitution Payable	12.50	12/27/2013
ROSS LAND & REAL ESTATE SERVICES IN	Rent Sub to L'lords	146.00	12/27/2013
ROXANNE ROBINSON	Counsel Fees-Courts	200.00	12/27/2013
ROXANNE ROBINSON	Counsel Fees-Courts	450.00	12/27/2013
ROXANNE ROBINSON	Counsel Fees-Courts	500.00	12/27/2013
ROXANNE ROBINSON	Counsel Fees-Courts	750.00	12/27/2013
Roy C Brooks	Travel	430.73	12/27/2013
ROY MAAS YOUTH ALTERNATIVES INC	Resident MH Nonsecur	4,443.30	12/27/2013
ROY S SHARP	HAP Reimb Port-in	663.00	12/27/2013
ROY S SHARP	Rent Sub to L'lords	825.00	12/27/2013
ROY W FOSTER JR	Rent Sub to L'lords	961.00	12/27/2013
RUBEN DURAN	Restitution Payable	70.00	12/27/2013
RUBI S SWEANEY	Rent Sub to L'lords	741.00	12/27/2013
RUGBY IPD CORP	Non-Track Const/Bldg	45.36	12/27/2013
RUIZ PROPERTY CONNECTION	Rental Assistance	550.00	12/27/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(700.00)	12/27/2013
RUIZ PROPERTY CONNECTION LLC	Port HAP Port-out	80.00	12/27/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	800.00	12/27/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,000.00	12/27/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,198.00	12/27/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,881.00	12/27/2013
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,446.00	12/27/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	22,542.00	12/27/2013
RUSH TRUCK CENTERS OF TEXAS LP	Non-Track Equipment	3,500.00	12/27/2013
RUSSELL FEED INC	Estray Livestock	344.84	12/27/2013
RUSSELL J GRIECO	Rent Sub to L'lords	697.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
RUSSELL SMITH	Rent Sub to L'lords	391.00	12/27/2013
RUSTY GUY THOMAS II	Rent Sub to L'lords	585.00	12/27/2013
RUTHIE HUCKABY	Rent Sub to L'lords	414.00	12/27/2013
RYAN HEDDLESTON	Rent Sub to L'lords	884.00	12/27/2013
RYAN W HARDY	Counsel Fees-Courts	400.00	12/27/2013
RYAN W HARDY	Counsel Fees-Courts	600.00	12/27/2013
S & S FAITH FUND LLC	Rent Sub to L'lords	249.00	12/27/2013
S A T TRUCKING INC	Rock and Gravel	3,041.66	12/27/2013
S2S WOODRIDGE ASSOCIATES LP	Rent Sub to L'lords	311.00	12/27/2013
SAEED HOZHABRI	Rent Sub to L'lords	575.00	12/27/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,433.00	12/27/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	13,042.85	12/27/2013
SAFESITE INC	Space Lease Rental	3,460.04	12/27/2013
SAF-T-GLOVE INC	Field Equip&Supplies	43.92	12/27/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	491.00	12/27/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	853.00	12/27/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,723.00	12/27/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	2,971.00	12/27/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	725.00	12/27/2013
SALEM ELMUSSRATI	Rent Sub to L'lords	1,800.00	12/27/2013
SALIL K SARKAR	Rent Sub to L'lords	1,174.00	12/27/2013
SALVATORE LAMENTI	Rent Sub to L'lords	461.00	12/27/2013
SAM BONIFIELD	Counsel Fees-Courts	250.00	12/27/2013
SAM BONIFIELD	Counsel Fees-Courts	600.00	12/27/2013
SAM BONIFIELD	Counsel Fees-Courts	950.00	12/27/2013
SAMANTHA K HILL	Counsel Fees-Courts	200.00	12/27/2013
SAMANTHA K HILL	Counsel Fees-Courts	350.00	12/27/2013
SAMANTHA K HILL	Counsel Fees-Courts	450.00	12/27/2013
SAMANTHA K HILL	Counsel Fees-Courts	600.00	12/27/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	1,070.00	12/27/2013
SAMUEL R TERRY	Counsel Fees-Courts	125.00	12/27/2013
SAMUELS AVENUE LP	Rent Sub/Dep L'lords	200.00	12/27/2013
SAMUELS AVENUE LP	Rent Sub to L'lords	1,833.00	12/27/2013
SAMUELS AVENUE LP	Rent Sub to L'lords	4,376.00	12/27/2013
SANDI YOUNG	Rent Sub to L'lords	849.00	12/27/2013
Sandra G Gamez	Education	330.87	12/27/2013
SANDRA R PETRUSAITIS	Rent Sub to L'lords	498.00	12/27/2013
SANOFI PASTEUR INC	Medical Supplies	5,639.80	12/27/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	12/27/2013
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	12/27/2013
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	12/27/2013
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	12/27/2013
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	12/27/2013
SANTIAGO SALINAS	Counsel Fees-Courts	500.00	12/27/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,780.00	12/27/2013
SAP PUBLIC SERVICES INC	Software Maintenance	7,765.23	12/27/2013
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	4,513.00	12/27/2013
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	1,261.00	12/27/2013
SCOTT BROWN PROPERTIES INC	Rent Sub to L'lords	863.00	12/27/2013
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	300.00	12/27/2013
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	350.00	12/27/2013
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	395.00	12/27/2013
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	550.00	12/27/2013
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	600.00	12/27/2013
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	700.00	12/27/2013
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	850.00	12/27/2013
Scott P Grazer	Education	66.88	12/27/2013
SCOTT, MCNEILL & BURNEY PLLC	Bail Bond Surety Fee	1.50	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT, MCNEILL & BURNEY PLLC	Bail Bond Surety Fee	13.50	12/27/2013
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,340.00	12/27/2013
SEBASTIAN HERNANDEZ	Rent Sub to L'lords	1,030.00	12/27/2013
SENTRY GROUP DEPARTMENT 200	Supplies	20.00	12/27/2013
SHADOW CREEK APARTMENTS	Rent Sub to L'lords	462.50	12/27/2013
SHAMROCK CAMERON CREEK LLC	Utility Assistance	54.38	12/27/2013
SHAMROCK CAMERON CREEK LLC	Rental Assistance	699.00	12/27/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	200.00	12/27/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	12/27/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	420.00	12/27/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	600.00	12/27/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	730.00	12/27/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,220.00	12/27/2013
Shannon D Fletcher	Travel	437.32	12/27/2013
SHANNON DEE MILLER	Counsel Fees-Courts	380.00	12/27/2013
SHANNON GIBSON	Court Visitor	242.54	12/27/2013
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	500.00	12/27/2013
SHARON BONNER	Rent Sub to L'lords	1,192.00	12/27/2013
SHAUN BATY	Restitution Payable	56.00	12/27/2013
SHAWN M WORTHEY	Rent Sub to L'lords	640.00	12/27/2013
SHAWN PASCHALL	Counsel Fees-Courts	170.00	12/27/2013
SHAWN PASCHALL	Counsel Fees-Courts	250.00	12/27/2013
SHAWN PASCHALL	Counsel Fees-Courts	460.00	12/27/2013
SHAWN PASCHALL	Counsel Fees-Courts	750.00	12/27/2013
SHAWN PASCHALL	Counsel Fees-Courts	800.00	12/27/2013
SHEILA RANDOLPH	Counsel Fees-Courts	110.00	12/27/2013
SHEILA RANDOLPH	Counsel Fees-Courts	150.00	12/27/2013
SHEILA RANDOLPH	Counsel Fees-Courts	400.00	12/27/2013
SHEILA RANDOLPH	Counsel Fees-Courts	650.00	12/27/2013
SHEILA STEWART	Counsel Fees - CPS	1,705.00	12/27/2013
SHEILA WALKER	Reporter's Records	220.00	12/27/2013
SHELL FLEET MANAGEMENT	Travel	34.49	12/27/2013
SHELL FLEET MANAGEMENT	Education	39.08	12/27/2013
SHELL FLEET MANAGEMENT	Education	41.84	12/27/2013
SHELL FLEET MANAGEMENT	Education	45.08	12/27/2013
SHELL FLEET MANAGEMENT	Fuel	52.60	12/27/2013
SHELL FLEET MANAGEMENT	Education	71.82	12/27/2013
SHELL FLEET MANAGEMENT	Education	136.84	12/27/2013
SHELL FLEET MANAGEMENT	Fuel	447.15	12/27/2013
SHELL FLEET MANAGEMENT	Travel	842.09	12/27/2013
SHELLEY D STULTS	Rent Sub to L'lords	547.00	12/27/2013
Shelly K Messerli	Travel	308.17	12/27/2013
SHENANDOAH TOWNHOMES LTD	Rent Sub to L'lords	2,455.00	12/27/2013
SHENANDOAH VILLAGE APTS LP	HAP Reimb Port-in	346.00	12/27/2013
SHERRY O'DOM	Rent Sub to L'lords	365.00	12/27/2013
SHEVA LTD	Rent Sub to L'lords	(1,121.00)	12/27/2013
SHEVA LTD	Rent Sub to L'lords	666.00	12/27/2013
SHEVA LTD	Rent Sub to L'lords	6,021.00	12/27/2013
SHI GOVERNMENT SOLUTIONS	Supplies	6.60	12/27/2013
SHI GOVERNMENT SOLUTIONS	Supplies	18.00	12/27/2013
SHI GOVERNMENT SOLUTIONS	Supplies	75.00	12/27/2013
SHI GOVERNMENT SOLUTIONS	Lab Supplies	117.00	12/27/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	147.00	12/27/2013
SHI GOVERNMENT SOLUTIONS	Supplies	609.00	12/27/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	1,500.00	12/27/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	3,942.00	12/27/2013
SHIRLEY A COOK-CATER	Court Visitor	174.02	12/27/2013
SHIRLEY A JOHNSON	Rent Sub to L'lords	550.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
SHIRLEY R POWELL	Rent Sub to L'lords	950.00	12/27/2013
SID W SHAPIRO	Counsel Fees-Juv	350.00	12/27/2013
SID W SHAPIRO	Counsel Fees - CPS	2,453.14	12/27/2013
SIGMA-ALDRICH INC	Lab Supplies	101.22	12/27/2013
SIGMA-ALDRICH INC	Lab Supplies	916.02	12/27/2013
SIGNATURE LEASING & MANAGEMENT INC	HAP Reimb Port-in	466.00	12/27/2013
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,165.00	12/27/2013
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	750.00	12/27/2013
SILVER CREEK MATERIALS INC	Landscaping Expense	245.40	12/27/2013
SILVER RIO LIMITED PARTNERSHIP	Travel	256.86	12/27/2013
SIMBA INDUSTRIES	Building Maintenance	945.00	12/27/2013
SKY GROUP LLC	Rent Sub to L'lords	659.00	12/27/2013
SKYVUE MEMORIAL GARDENS	County Burials	2,215.00	12/27/2013
SMITH TEMPORARIES INC	Professional Service	92.40	12/27/2013
SMITH TEMPORARIES INC	Contract Labor	565.44	12/27/2013
SMITH TEMPORARIES INC	Contract Labor	791.69	12/27/2013
SMITH TEMPORARIES INC	Contract Labor	28,528.82	12/27/2013
SMITH TEMPORARIES INC	Contract Labor	219,051.13	12/27/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	1,395.36	12/27/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	1,831.20	12/27/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	7,248.58	12/27/2013
SOLAR SCAPE	Parts and Supplies	150.00	12/27/2013
SOLOMON BRACKENS	Rent Sub to L'lords	618.00	12/27/2013
SON V NGUYEN	HAP Reimb Port-in	991.00	12/27/2013
SOUTH HULEN LP	Rent Sub to L'lords	178.00	12/27/2013
SOUTH HULEN LP	Rent Sub/Dep L'lords	200.00	12/27/2013
SOUTH HULEN LP	HAP Reimb Port-in	700.00	12/27/2013
SOUTH HULEN LP	Rent Sub to L'lords	725.00	12/27/2013
SOUTH HULEN LP	Rent Sub to L'lords	1,015.00	12/27/2013
SOUTH HULEN LP	Rent Sub to L'lords	8,364.00	12/27/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	57.47	12/27/2013
SOUTHERN COMPUTER WAREHOUSE	Non-Track Equipment	401.84	12/27/2013
SOUTHERN COMPUTER WAREHOUSE	Capital Outlay-Low V	1,191.00	12/27/2013
SOUTHERN COMPUTER WAREHOUSE	Capital Outlay-Low V	3,253.08	12/27/2013
SOUTHERN TIRE MART LLC	Vehicle Maintenance	48.00	12/27/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	63.76	12/27/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	88.72	12/27/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	317.90	12/27/2013
SOUTHFORK MMLP	Rent Sub to L'lords	695.00	12/27/2013
SOUTHWASTE DISPOSAL LLC	Building Maintenance	250.00	12/27/2013
SOUTHWEST ICE CREAM SPEC	Food	94.88	12/27/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	347.13	12/27/2013
SP4 INVESTMENT	Rent Sub to L'lords	539.00	12/27/2013
SP4 INVESTMENT	HAP Reimb Port-in	580.00	12/27/2013
SP4 INVESTMENT	Rent Sub to L'lords	2,732.00	12/27/2013
SPECIALIZED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,359.00	12/27/2013
SPRING VALLEY LTD	Rent Sub to L'lords	759.00	12/27/2013
SPRINT NEXTEL	Telephone - Mobile	148.22	12/27/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	(442.00)	12/27/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	331.00	12/27/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	705.00	12/27/2013
STACY ALFORD	Counsel Fees-Juv	50.00	12/27/2013
STANDARD INSURANCE COMPANY	Long Term Disability	43,100.34	12/27/2013
STAPLES ADVANTAGE	Supplies	0.55	12/27/2013
STAPLES ADVANTAGE	Supplies	2.24	12/27/2013
STAPLES ADVANTAGE	Supplies	5.20	12/27/2013
STAPLES ADVANTAGE	Supplies	5.20	12/27/2013
STAPLES ADVANTAGE	Supplies	5.63	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	6.10	12/27/2013
STAPLES ADVANTAGE	Supplies	6.36	12/27/2013
STAPLES ADVANTAGE	Supplies	9.54	12/27/2013
STAPLES ADVANTAGE	Supplies	11.16	12/27/2013
STAPLES ADVANTAGE	Supplies	12.00	12/27/2013
STAPLES ADVANTAGE	Supplies	14.50	12/27/2013
STAPLES ADVANTAGE	Supplies	14.83	12/27/2013
STAPLES ADVANTAGE	Supplies	15.26	12/27/2013
STAPLES ADVANTAGE	Supplies	18.15	12/27/2013
STAPLES ADVANTAGE	Supplies	24.20	12/27/2013
STAPLES ADVANTAGE	Supplies	25.62	12/27/2013
STAPLES ADVANTAGE	Supplies	26.40	12/27/2013
STAPLES ADVANTAGE	Supplies	27.04	12/27/2013
STAPLES ADVANTAGE	Supplies	28.53	12/27/2013
STAPLES ADVANTAGE	Supplies	34.26	12/27/2013
STAPLES ADVANTAGE	Volunteer Program	36.03	12/27/2013
STAPLES ADVANTAGE	Supplies	36.40	12/27/2013
STAPLES ADVANTAGE	Supplies	37.15	12/27/2013
STAPLES ADVANTAGE	Supplies	39.82	12/27/2013
STAPLES ADVANTAGE	Supplies	46.64	12/27/2013
STAPLES ADVANTAGE	Supplies	48.68	12/27/2013
STAPLES ADVANTAGE	Supplies	51.58	12/27/2013
STAPLES ADVANTAGE	Supplies	53.65	12/27/2013
STAPLES ADVANTAGE	Supplies	55.08	12/27/2013
STAPLES ADVANTAGE	Supplies	55.54	12/27/2013
STAPLES ADVANTAGE	Supplies	55.59	12/27/2013
STAPLES ADVANTAGE	Supplies	58.29	12/27/2013
STAPLES ADVANTAGE	Supplies	58.60	12/27/2013
STAPLES ADVANTAGE	Supplies	59.41	12/27/2013
STAPLES ADVANTAGE	Supplies	59.46	12/27/2013
STAPLES ADVANTAGE	Supplies	61.42	12/27/2013
STAPLES ADVANTAGE	Supplies	63.31	12/27/2013
STAPLES ADVANTAGE	Supplies	64.87	12/27/2013
STAPLES ADVANTAGE	Meeting Expenses	66.29	12/27/2013
STAPLES ADVANTAGE	Supplies	67.66	12/27/2013
STAPLES ADVANTAGE	Medical Supplies	69.14	12/27/2013
STAPLES ADVANTAGE	Supplies	69.96	12/27/2013
STAPLES ADVANTAGE	Supplies	72.81	12/27/2013
STAPLES ADVANTAGE	Building Maintenance	79.64	12/27/2013
STAPLES ADVANTAGE	Supplies	81.90	12/27/2013
STAPLES ADVANTAGE	Supplies	84.82	12/27/2013
STAPLES ADVANTAGE	Supplies	85.94	12/27/2013
STAPLES ADVANTAGE	Supplies	87.43	12/27/2013
STAPLES ADVANTAGE	Supplies	89.88	12/27/2013
STAPLES ADVANTAGE	Supplies	90.61	12/27/2013
STAPLES ADVANTAGE	Supplies	96.04	12/27/2013
STAPLES ADVANTAGE	Supplies	96.60	12/27/2013
STAPLES ADVANTAGE	Supplies	96.60	12/27/2013
STAPLES ADVANTAGE	Supplies	97.60	12/27/2013
STAPLES ADVANTAGE	Supplies	100.78	12/27/2013
STAPLES ADVANTAGE	Supplies	103.38	12/27/2013
STAPLES ADVANTAGE	Supplies	103.62	12/27/2013
STAPLES ADVANTAGE	Supplies	117.60	12/27/2013
STAPLES ADVANTAGE	Supplies	118.38	12/27/2013
STAPLES ADVANTAGE	Computer Supplies	119.96	12/27/2013
STAPLES ADVANTAGE	Supplies	124.62	12/27/2013
STAPLES ADVANTAGE	Supplies	133.92	12/27/2013
STAPLES ADVANTAGE	Supplies	134.75	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	135.85	12/27/2013
STAPLES ADVANTAGE	Supplies	136.38	12/27/2013
STAPLES ADVANTAGE	Supplies	139.19	12/27/2013
STAPLES ADVANTAGE	Supplies	145.30	12/27/2013
STAPLES ADVANTAGE	Supplies	149.03	12/27/2013
STAPLES ADVANTAGE	Supplies	151.68	12/27/2013
STAPLES ADVANTAGE	Supplies	156.49	12/27/2013
STAPLES ADVANTAGE	Supplies	160.20	12/27/2013
STAPLES ADVANTAGE	Supplies	160.98	12/27/2013
STAPLES ADVANTAGE	Supplies	176.26	12/27/2013
STAPLES ADVANTAGE	Supplies	183.02	12/27/2013
STAPLES ADVANTAGE	Supplies	185.75	12/27/2013
STAPLES ADVANTAGE	Supplies	185.98	12/27/2013
STAPLES ADVANTAGE	Supplies	198.68	12/27/2013
STAPLES ADVANTAGE	Supplies	200.31	12/27/2013
STAPLES ADVANTAGE	Supplies	210.11	12/27/2013
STAPLES ADVANTAGE	Supplies	214.86	12/27/2013
STAPLES ADVANTAGE	Supplies	221.06	12/27/2013
STAPLES ADVANTAGE	Supplies	225.85	12/27/2013
STAPLES ADVANTAGE	Supplies	231.82	12/27/2013
STAPLES ADVANTAGE	Supplies	232.82	12/27/2013
STAPLES ADVANTAGE	Supplies	236.95	12/27/2013
STAPLES ADVANTAGE	Supplies	241.27	12/27/2013
STAPLES ADVANTAGE	Supplies	243.19	12/27/2013
STAPLES ADVANTAGE	Supplies	278.82	12/27/2013
STAPLES ADVANTAGE	Supplies	296.28	12/27/2013
STAPLES ADVANTAGE	Supplies	308.92	12/27/2013
STAPLES ADVANTAGE	Supplies	317.01	12/27/2013
STAPLES ADVANTAGE	Supplies	346.50	12/27/2013
STAPLES ADVANTAGE	Supplies	354.51	12/27/2013
STAPLES ADVANTAGE	Supplies	399.70	12/27/2013
STAPLES ADVANTAGE	Supplies	453.66	12/27/2013
STAPLES ADVANTAGE	Supplies	489.35	12/27/2013
STAPLES ADVANTAGE	Supplies	525.66	12/27/2013
STAPLES ADVANTAGE	Supplies	629.00	12/27/2013
STAPLES ADVANTAGE	Supplies	706.23	12/27/2013
STAPLES ADVANTAGE	Supplies	796.54	12/27/2013
STAPLES ADVANTAGE	Supplies	884.18	12/27/2013
STAPLES ADVANTAGE	Supplies	891.51	12/27/2013
STAPLES ADVANTAGE	Sheriff Inventory	954.10	12/27/2013
STAPLES ADVANTAGE	Supplies	1,249.49	12/27/2013
STAR ELECTRICITY LLC	HAP Reimb Port-in	6.00	12/27/2013
STARBUCK & WISE INC	Rent Sub to L'lords	1,452.00	12/27/2013
STATE BAR OF TEXAS	Education	50.00	12/27/2013
STATE BAR OF TEXAS	Law Books	81.25	12/27/2013
STATE BAR OF TEXAS	Law Books	81.25	12/27/2013
STATE BAR OF TEXAS	Law Books	125.00	12/27/2013
STELLA NWANKWO	Rent Sub to L'lords	569.00	12/27/2013
STEPHAN R BLACK	Rent Sub to L'lords	547.00	12/27/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	150.00	12/27/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	575.00	12/27/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	12/27/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	2,550.00	12/27/2013
STEPHANIE PATTEN	Litigation Expense	191.10	12/27/2013
STEPHANIE PATTEN	Counsel Fees-Courts	475.00	12/27/2013
STEPHANIE PATTEN	Counsel Fees-Courts	550.00	12/27/2013
STEPHANIE PATTEN	Counsel Fees-Courts	800.00	12/27/2013
STEPHANIE PATTEN	Counsel Fees-Courts	850.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE PATTEN	Counsel Fees-Courts	2,075.00	12/27/2013
STEPHANIE PATTEN	Counsel Fees-Courts	10,100.00	12/27/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	100.00	12/27/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	118.75	12/27/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	150.00	12/27/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	300.00	12/27/2013
STEPHEN N WOOD	Rent Sub to L'lords	507.00	12/27/2013
Stephen R. Raborn	Education	198.00	12/27/2013
STEPHEN SLOAN	Professional Service	750.00	12/27/2013
Stephen Vickers	Education	198.00	12/27/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,275.00	12/27/2013
Steven D Fields	Education	324.08	12/27/2013
STEVEN JUMES	Counsel Fees-Courts	430.00	12/27/2013
STEVEN JUMES	Counsel Fees-Courts	470.00	12/27/2013
STEVEN JUMES	Counsel Fees-Courts	575.00	12/27/2013
STEVEN ROBERT FROMM	Rent Sub to L'lords	808.00	12/27/2013
STOVALL ELECTRIC COMPANY	Vehicle Maintenance	118.50	12/27/2013
STOVALL ELECTRIC COMPANY	Computer Maintenance	162.50	12/27/2013
STRATUS TECHNOLOGIES IRELAND LTD	Computer Maintenance	5,988.00	12/27/2013
STREAM ENERGY	Utility Allowance	(19.00)	12/27/2013
STREAM ENERGY	Utility Assistance	58.00	12/27/2013
STREAM ENERGY	Utility Allowance	124.00	12/27/2013
STREAM ENERGY	HAP Reimb Port-in	374.00	12/27/2013
STREAM ENERGY	Utility Assistance	391.35	12/27/2013
STREAM ENERGY	Utility Allowance	2,314.00	12/27/2013
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	2,546.00	12/27/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	50.92	12/27/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	67.50	12/27/2013
SUE S BROWNING	Counsel Fees - CPS	250.00	12/27/2013
SUMMIT ON THE LAKE ASSOCIATES	Rent Sub to L'lords	621.61	12/27/2013
Sunday A Dieke	Mileage Allowance	12.43	12/27/2013
Sunday A Dieke	Travel	223.44	12/27/2013
SUNGARD PUBLIC SECTOR INC	Software Maintenance	269,129.49	12/27/2013
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	755.00	12/27/2013
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	8,009.00	12/27/2013
SUNSET POINTE HOUSING PARTNERSHIP L	Utility Assistance	68.03	12/27/2013
SUNSET POINTE HOUSING PARTNERSHIP L	Rent Sub to L'lords	1,514.00	12/27/2013
SUPERCIRCUITS INC	Computer Supplies	366.14	12/27/2013
SUPREME ROOFING SYSTEMS INC	Building Maintenance	4,730.00	12/27/2013
SURVEYING AND MAPPING INC	Capital Outlay Land	3,250.00	12/27/2013
SUZANNE BENINATE	Rent Sub to L'lords	975.00	12/27/2013
SVS APARTMENTS LLC	Rent Sub to L'lords	5,136.00	12/27/2013
SWEET TALKING LLC	Prepaid - Rent	4,052.00	12/27/2013
SYCAMORE CENTER VILLAS LP	HAP Reimb Port-in	543.00	12/27/2013
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	688.00	12/27/2013
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	2,185.00	12/27/2013
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	6,204.00	12/27/2013
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	(557.00)	12/27/2013
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	715.00	12/27/2013
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	4,802.00	12/27/2013
SYED AJAZ ANWAR	Rent Sub to L'lords	571.00	12/27/2013
SYLVERA KOLLIE	Hlth Dept Immu Fees	25.00	12/27/2013
SYLVESTER MCCLELLAN	Rent Sub to L'lords	44.00	12/27/2013
T U ELECTRIC	Utility Allowance	2.00	12/27/2013
T U ELECTRIC	HAP Reimb Port-in	193.00	12/27/2013
T U ELECTRIC	Utility Allowance	414.00	12/27/2013
T U ELECTRIC	Utility Allowance	3,912.00	12/27/2013
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	173,939.16	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
TAE E MARKGRAF	Rent Sub to L'lords	1,142.00	12/27/2013
TAILWIND TOSCANA LLC	Utility Assistance	84.46	12/27/2013
TAILWIND TOSCANA LLC	Rental Assistance	740.00	12/27/2013
TALX CORPORATION	Subscriptions	300.00	12/27/2013
TANIA JACKSON WILLIAMS	Rent Sub to L'lords	588.00	12/27/2013
TARA ENERGY LLC	Utility Allowance	16.00	12/27/2013
TARA ENERGY LLC	Utility Allowance	20.00	12/27/2013
TARA ENERGY LLC	Utility Assistance	143.14	12/27/2013
TARA V KERSH	Cnsl Fees-Fam Drg Ct	150.00	12/27/2013
TARA V KERSH	Counsel Fees - CPS	9,025.00	12/27/2013
TARGET BANK	Educational Material	26.32	12/27/2013
TARGET BANK	Lab Supplies	86.38	12/27/2013
TARGET BANK	Food	107.56	12/27/2013
TARGET BANK	Household Supp Asst	110.68	12/27/2013
TARGET BANK	Promotional Expenses	200.00	12/27/2013
TARGET BANK	Household Supp Asst	410.93	12/27/2013
TARRA HOPWOOD	Liaison Expense	30.00	12/27/2013
TARRANT COUNTY VILLA ASSOC	Rent Sub to L'lords	1,065.00	12/27/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	250.00	12/27/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	350.00	12/27/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	500.00	12/27/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	600.00	12/27/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	700.00	12/27/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,550.00	12/27/2013
TARRANT COUNTY HOMELESS COALITION	Professional Service	625.00	12/27/2013
TARRANT COUNTY HOMELESS COALITION	Professional Service	750.00	12/27/2013
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	10.00	12/27/2013
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	12/27/2013
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	600.00	12/27/2013
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	3,093.00	12/27/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	(184.00)	12/27/2013
TARRANT COUNTY HOUSING PARTNERSHIP	HAP Reimb Port-in	700.00	12/27/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	2,722.00	12/27/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	(195.00)	12/27/2013
TARRANT COUNTY PARTNERS LP	Utility Assistance	124.00	12/27/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	750.00	12/27/2013
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	1,143.00	12/27/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,325.00	12/27/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,442.00	12/27/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	9,357.00	12/27/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	10,768.84	12/27/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	17,931.61	12/27/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	24,833.53	12/27/2013
TARRANT COUNTY SHERIFF	Travel	914.31	12/27/2013
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,092.00	12/27/2013
TAVEEWAN GURKIN	Rent Sub to L'lords	514.00	12/27/2013
TCR MAYFIELD LIMITED PARTNERSHIP	Rent Sub to L'lords	699.00	12/27/2013
TDJ PROPERTIES INC	Rent Sub to L'lords	271.00	12/27/2013
TEAGUE LUMBER COMPANY	Building Maintenance	47.25	12/27/2013
TEAGUE LUMBER COMPANY	Parts and Supplies	118.68	12/27/2013
TEAGUE LUMBER COMPANY	Building Maintenance	186.20	12/27/2013
TEAGUE LUMBER COMPANY	Parts and Supplies	205.14	12/27/2013
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	225.69	12/27/2013
TEAGUE LUMBER COMPANY	Building Maintenance	1,582.70	12/27/2013
TEAGUE LUMBER COMPANY	Building Maintenance	1,622.40	12/27/2013
TEAGUE NALL & PERKINS INC	Professional Service	59,723.56	12/27/2013
TEETOP PROPERTIES LLC	Rent Sub to L'lords	1,085.00	12/27/2013
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	1,000.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
TEKSYSTEMS INC	Professional Service	8,887.50	12/27/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	12/27/2013
TERESA A LAWSON	Rent Sub to L'lords	797.00	12/27/2013
TERESEADCOCK	Professional Service	372.16	12/27/2013
TERESEADCOCK	Reporter's Records	2,164.00	12/27/2013
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	277.00	12/27/2013
TERRELL HOMES LTD	Rent Sub to L'lords	758.00	12/27/2013
TERRY BARLOW	Counsel Fees-Courts	100.00	12/27/2013
TERRY BARLOW	Counsel Fees-Courts	300.00	12/27/2013
TERRY BARLOW	Counsel Fees-Courts	650.00	12/27/2013
TERRY BARLOW	Counsel Fees-Courts	1,200.00	12/27/2013
TERRY BARLOW	Counsel Fees-Courts	3,250.00	12/27/2013
TERRY L HILL	Rent Sub to L'lords	862.00	12/27/2013
TERRY LEEDY	Counsel Fees-Probate	500.00	12/27/2013
TERRY W GIBBONS	Rent Sub to L'lords	1,774.40	12/27/2013
TERRY W GIBBONS	Rent Sub to L'lords	13,421.00	12/27/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	195.00	12/27/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	195.00	12/27/2013
TEXAS AIR SYSTEMS LLC	A/C Maint Contract	1,352.28	12/27/2013
TEXAS ALLOYS & TOOL COMPANY	Building Maintenance	685.00	12/27/2013
TEXAS ANALYST INC	Subscriptions	325.00	12/27/2013
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/27/2013
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/27/2013
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/27/2013
TEXAS ASSOCIATION OF ELECTIONS	Dues	150.00	12/27/2013
TEXAS ASSOCIATION OF LOCAL WIC	Dues	125.00	12/27/2013
TEXAS CENTER FOR THE JUDICIARY	Education	60.00	12/27/2013
TEXAS CHAPTER APWA	Education	199.00	12/27/2013
TEXAS CHAPTER APWA	Education	199.00	12/27/2013
TEXAS DEPARTMENT OF LICENSING	Interpreter Fees	50.00	12/27/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition C/room Train	125.00	12/27/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition C/room Train	500.00	12/27/2013
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	93.00	12/27/2013
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	217.00	12/27/2013
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	20.00	12/27/2013
TEXAS HI-PORT PROPERTIES LTD	Rent Sub to L'lords	780.00	12/27/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	270.00	12/27/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	1,102.50	12/27/2013
TEXAS LAWYER	Law Books	327.00	12/27/2013
TEXAS LONGEVITY HOUSING, INC	HAP Reimb Port-in	421.00	12/27/2013
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	4,754.00	12/27/2013
TEXAS LONGHORN EQUITIES CORP	Rent Sub to L'lords	45.00	12/27/2013
TEXAS PARKS AND WILDLIFE	Trust - JP 8	76.50	12/27/2013
TEXAS REAL ESTATE	Rent Sub to L'lords	946.00	12/27/2013
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	1,996.00	12/27/2013
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	5,100.01	12/27/2013
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	20,269.99	12/27/2013
TEXAS TOLLWAYS	Education	3.40	12/27/2013
TEXAS TOLLWAYS	Transportation	11.48	12/27/2013
TEXAS TOLLWAYS	Transportation	12.84	12/27/2013
TEXAS TOLLWAYS	Travel	16.07	12/27/2013
TEXCAN VENTURES II LTD	Rental Assistance	649.00	12/27/2013
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,744.00	12/27/2013
TEXCAN VENTURES II LTD	Rent Sub to L'lords	3,526.00	12/27/2013
TEXCAN VENTURES III	HAP Reimb Port-in	1,280.00	12/27/2013
TEXCAN VENTURES III	Rent Sub to L'lords	4,078.00	12/27/2013
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	12/27/2013
THE BARROWS FIRM PC	Counsel Fees-Juv	300.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE BARROWS FIRM PC	Counsel Fees-Courts	380.00	12/27/2013
THE BARROWS FIRM PC	Counsel Fees-Probate	500.00	12/27/2013
THE BARROWS FIRM PC	Counsel Fees - CPS	2,330.00	12/27/2013
THE BURRELL GROUP	Building Maintenance	485.00	12/27/2013
THE BURRELL GROUP	Building Maintenance	839.00	12/27/2013
THE BURRELL GROUP	Professional Service	4,723.00	12/27/2013
THE BURRELL GROUP	Professional Service	38,787.00	12/27/2013
THE CARLYLE APARTMENTS & TOWNHOMES	Rental Assistance	875.00	12/27/2013
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	565.00	12/27/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	12/27/2013
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	12/27/2013
THE GLEN MILLS SCHOOL	Residential Servc	4,443.30	12/27/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	12/27/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	12/27/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	800.00	12/27/2013
THE HOUSING AUTHORITY OF CITY OF	Port Admin Fee Expen	36.15	12/27/2013
THE HOUSING AUTHORITY OF CITY OF	Port HAP Port-out	411.00	12/27/2013
THE HOUSING AUTHORITY OF MARICOPA	Port Admin Fee Expen	36.15	12/27/2013
THE HOUSING AUTHORITY OF MARICOPA	Port HAP Port-out	740.00	12/27/2013
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	12/27/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	125.00	12/27/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	750.00	12/27/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	790.00	12/27/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	950.00	12/27/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	1,100.00	12/27/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	2,120.00	12/27/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	200.00	12/27/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	275.00	12/27/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	325.00	12/27/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,025.00	12/27/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,150.00	12/27/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	150.00	12/27/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	150.00	12/27/2013
THE LAW OFFICE OF DONNA J SMIEDT	Counsel Fees-Courts	450.00	12/27/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	450.00	12/27/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	500.00	12/27/2013
THE M A DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	559.00	12/27/2013
THE MULHOLLAND CO	Supplies	6.75	12/27/2013
THE MULHOLLAND CO	Supplies	9.00	12/27/2013
THE MULHOLLAND CO	Supplies	9.00	12/27/2013
THE MULHOLLAND CO	Building Maintenance	13.00	12/27/2013
THE MULHOLLAND CO	Supplies	51.00	12/27/2013
THE MULHOLLAND CO	Supplies	141.00	12/27/2013
THE MULHOLLAND CO	Supplies	242.00	12/27/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	825.00	12/27/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	6,156.00	12/27/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	400.00	12/27/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	950.00	12/27/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	3,000.00	12/27/2013
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	730.00	12/27/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	100.50	12/27/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	324.11	12/27/2013
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	351.99	12/27/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	371.89	12/27/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	12/27/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	12/27/2013
THE SPOKEN WORD LLC	Interpreter Fees	150.00	12/27/2013
THE SPOKEN WORD LLC	Interpreter Fees	180.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE SPOKEN WORD LLC	Interpreter Fees	240.00	12/27/2013
THE SPOKEN WORD LLC	Interpreter Fees	300.00	12/27/2013
THE SPOKEN WORD LLC	Interpreter Fees	450.00	12/27/2013
THE STALLTON GROUP LLC	HAP Reimb Port-in	546.00	12/27/2013
THE TEXAS OAKS APT	Utility Allowance	9.00	12/27/2013
THE TEXAS OAKS APT	Rent Sub to L'lords	4,857.00	12/27/2013
THE TREE HOUSE INC	Supplies	53.40	12/27/2013
THE TREE HOUSE INC	Supplies	60.80	12/27/2013
THE TREE HOUSE INC	Supplies	62.84	12/27/2013
THE TREE HOUSE INC	Supplies	92.00	12/27/2013
THE TREE HOUSE INC	Supplies	182.40	12/27/2013
THE TREE HOUSE INC	Supplies	183.60	12/27/2013
THE TREE HOUSE INC	Supplies	199.80	12/27/2013
THE TREE HOUSE INC	Supplies	233.80	12/27/2013
THE TREE HOUSE INC	Supplies	234.72	12/27/2013
THE TREE HOUSE INC	Supplies	275.40	12/27/2013
THE TREE HOUSE INC	Computer Supplies	288.00	12/27/2013
THE TREE HOUSE INC	Supplies	364.80	12/27/2013
THE TREE HOUSE INC	Supplies	608.00	12/27/2013
THE TREE HOUSE INC	Supplies	661.40	12/27/2013
THE TREE HOUSE INC	Supplies	850.88	12/27/2013
THE TREE HOUSE INC	Supplies	912.00	12/27/2013
THE VERDUN GROUP LP	Rent Sub to L'lords	1,159.00	12/27/2013
THE VILLAS OF EASTWOOD TERRACE LLC	Rent Sub to L'lords	4,758.00	12/27/2013
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	600.00	12/27/2013
THEOPHLOUS A SIMS	Rent Sub to L'lords	985.00	12/27/2013
THERMOWORKS INC	Field Equip&Supplies	179.99	12/27/2013
THOMAS BENJAMIN JR	Rent Sub to L'lords	(182.00)	12/27/2013
THOMAS BENJAMIN JR	Rent Sub to L'lords	268.00	12/27/2013
THOMAS D REINO PC	Counsel Fees-Probate	500.00	12/27/2013
THOMAS DUPREE	Rental Assistance	400.00	12/27/2013
THOMAS EDWARD MURRAY	Rent Sub to L'lords	586.00	12/27/2013
THOMAS JOHNSON	Rent Sub to L'lords	514.00	12/27/2013
THOMAS M HOLBROOK	Rent Sub to L'lords	763.00	12/27/2013
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,669.00	12/27/2013
THOMSON REUTERS (TAX & ACCTG) INC	Law Books	4,054.00	12/27/2013
THORLAUG DANIELSDOTTIR	HAP Reimb Port-in	300.00	12/27/2013
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	591.00	12/27/2013
THRESHOLD PARADISE LP	Rent Sub to L'lords	(479.00)	12/27/2013
THRESHOLD PARADISE LP	Rent Sub to L'lords	434.00	12/27/2013
THRESHOLD PARADISE LP	Rent Sub to L'lords	1,887.00	12/27/2013
THRESHOLD PARADISE LP	HAP Reimb Port-in	2,541.00	12/27/2013
THURSBY SOFTWARE SYSTEMS INC	Computer Supplies	224.00	12/27/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,276.27	12/27/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,655.97	12/27/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,774.24	12/27/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,483.78	12/27/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,831.54	12/27/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,795.52	12/27/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,795.52	12/27/2013
TIFFANY GROUP LLC	Rent Sub to L'lords	1,153.00	12/27/2013
TIM MOORE	Counsel Fees-Courts	125.00	12/27/2013
TIM MOORE	Counsel Fees-Courts	500.00	12/27/2013
TIM MOORE	Counsel Fees-Courts	600.00	12/27/2013
TIM MOORE	Counsel Fees-Courts	900.00	12/27/2013
TIM MOORE	Counsel Fees-Courts	1,250.00	12/27/2013
TIMBER CHASE APARTMENTS LLC	Rent Sub to L'lords	608.39	12/27/2013
TIMBER CHASE APARTMENTS LLC	Rent Sub to L'lords	1,617.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
TIMOTHY J AYRES	Rent Sub to L'lords	547.00	12/27/2013
TIMOTHY J LEDOUX	Rent Sub to L'lords	733.00	12/27/2013
TINIKA WALTON JONES	Rent Sub to L'lords	454.00	12/27/2013
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	558.00	12/27/2013
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	3,066.00	12/27/2013
TOM MINH LE	Rent Sub to L'lords	681.00	12/27/2013
TOM WHITE	Rent Sub to L'lords	1,314.00	12/27/2013
TOM WITTRICK	Rent Sub to L'lords	745.00	12/27/2013
TOM WITTRICK	Rent Sub to L'lords	916.00	12/27/2013
TOM WITTRICK	Rent Sub to L'lords	9,499.00	12/27/2013
TONY P HOLMES	Rent Sub to L'lords	1,043.00	12/27/2013
TONY TRUONG	Rent Sub to L'lords	910.00	12/27/2013
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	1,216.00	12/27/2013
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	1,483.00	12/27/2013
TOWN CENTER MALL LP	Prepaid - Rent	3,231.04	12/27/2013
TOWN CENTER MALL LP	Prepaid - Rent	4,279.50	12/27/2013
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	1,878.80	12/27/2013
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	4,831.20	12/27/2013
TOWN VILLA BURLESON LLC	Rent Sub to L'lords	304.00	12/27/2013
Tracey M Kapsidelis	Travel	60.00	12/27/2013
TRACEY USHERWOOD	Restitution Payable	11.46	12/27/2013
TRACI D HUTTON PC	Counsel Fees - CPS	275.00	12/27/2013
TRACI D HUTTON PC	Counsel Fees - CPS	1,200.00	12/27/2013
TRACI D HUTTON PC	Counsel Fees - CPS	2,160.00	12/27/2013
TRACIE KENAN	Counsel Fees-Courts	1,075.00	12/27/2013
TRACY CRISMOND	Rent Sub to L'lords	341.00	12/27/2013
TRAILS END TRUCK ACCESSORIES	Vehicle Maintenance	326.04	12/27/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	31.00	12/27/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	104.00	12/27/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/27/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/27/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/27/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/27/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/27/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/27/2013
TRINITY BASIN PREPARATORY	Trust - JP 8	150.00	12/27/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	(333.00)	12/27/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	500.00	12/27/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	600.00	12/27/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,255.00	12/27/2013
TROPHY ARTS	Supplies	63.00	12/27/2013
TROY BETHLEY	Rent Sub to L'lords	806.00	12/27/2013
TROY EUGENE THOMAS	Rent Sub to L'lords	1,869.00	12/27/2013
TRUCKPRO INC	Parts and Supplies	66.25	12/27/2013
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	12/27/2013
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	12/27/2013
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	12/27/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	12/27/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	534.00	12/27/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	1,276.00	12/27/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	3,530.00	12/27/2013
TRUONG DAO	Rent Sub to L'lords	486.00	12/27/2013
TRW ENTERPRISES II INC	Rent Sub to L'lords	641.00	12/27/2013
TUAN Q TRAN	Rent Sub to L'lords	808.00	12/27/2013
T-UNIVERSAL CORP	Rent Sub to L'lords	(1,014.00)	12/27/2013
T-UNIVERSAL CORP	Rent Sub to L'lords	1,074.00	12/27/2013
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	1,648.00	12/27/2013
TWALA J ROGERS	Rent Sub to L'lords	829.59	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
TX COMPTROLLER OF PUBLIC ACCOUNTS	Dues	100.00	12/27/2013
TX TIRE TERMINAL	Tires and Tubes	723.00	12/27/2013
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	12/27/2013
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	14.86	12/27/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	45.00	12/27/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	70.12	12/27/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	80.90	12/27/2013
TXU ENERGY RETAIL COMPANY LLC	Electricity	127.17	12/27/2013
TXU ENERGY RETAIL COMPANY LLC	Electricity	188.53	12/27/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	208.20	12/27/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	233.64	12/27/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	235.29	12/27/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	314.00	12/27/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	361.28	12/27/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	779.12	12/27/2013
U S POSTMASTER	Postage	81.88	12/27/2013
U S POSTMASTER	Postage	1,150.00	12/27/2013
UBM ENTERPRISE INC	Custodian Services	420.64	12/27/2013
UBM ENTERPRISE INC	Custodian Services	1,058.18	12/27/2013
UBM ENTERPRISE INC	Custodian Services	1,105.36	12/27/2013
UBM ENTERPRISE INC	Custodian Services	1,491.50	12/27/2013
UBM ENTERPRISE INC	Custodian Services	2,210.72	12/27/2013
UBM ENTERPRISE INC	Custodian Services	2,213.70	12/27/2013
UBM ENTERPRISE INC	Contract Labor	2,267.80	12/27/2013
UBM ENTERPRISE INC	Contract Labor	2,367.85	12/27/2013
UBM ENTERPRISE INC	Custodian Services	2,370.70	12/27/2013
UBM ENTERPRISE INC	Custodian Services	2,426.40	12/27/2013
UBM ENTERPRISE INC	Contract Labor	2,454.56	12/27/2013
UBM ENTERPRISE INC	Custodian Services	3,140.00	12/27/2013
UBM ENTERPRISE INC	Custodian Services	3,187.10	12/27/2013
UBM ENTERPRISE INC	Contract Labor	4,602.30	12/27/2013
UBM ENTERPRISE INC	Contract Labor	4,802.40	12/27/2013
UBM ENTERPRISE INC	Contract Labor	4,829.08	12/27/2013
UBM ENTERPRISE INC	Custodian Services	6,403.00	12/27/2013
UBM ENTERPRISE INC	Custodian Services	7,697.08	12/27/2013
UBM ENTERPRISE INC	Custodian Services	10,123.48	12/27/2013
UBM ENTERPRISE INC	Custodian Services	20,031.28	12/27/2013
UBM ENTERPRISE INC	Custodian Services	24,210.08	12/27/2013
UBM ENTERPRISE INC	Custodian Services	26,043.36	12/27/2013
UNDERWOOD EQUIPMENT CO	Parts and Supplies	39.66	12/27/2013
UNION PACIFIC RAILROAD COMPANY	Rent	5,304.50	12/27/2013
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,770.81	12/27/2013
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	36,897.74	12/27/2013
UNITED INTERPRETATION AND	Interpreter Fees	60.00	12/27/2013
UNITED INTERPRETATION AND	Interpreter Fees	60.00	12/27/2013
UNITED INTERPRETATION AND	Interpreter Fees	120.00	12/27/2013
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	82.20	12/27/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	13.22	12/27/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	186.34	12/27/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	2,111.37	12/27/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	3,320.92	12/27/2013
UPS/UNITED PARCEL SERVICE	Postage	28.48	12/27/2013
URBAN MANOR	Rent Sub to L'lords	828.00	12/27/2013
US DIAGNOSTICS INC	Lab Supplies	8,440.00	12/27/2013
US DIAGNOSTICS INC	Lab Supplies	12,660.00	12/27/2013
USA DATAFAX INC	Non-Track Equipment	249.00	12/27/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	2.00	12/27/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	6.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
USA MOBILITY WIRELESS INC	Pager / Blackberry	12.50	12/27/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	42.95	12/27/2013
UTAK LABORATORIES INC	Lab Supplies	272.10	12/27/2013
V A DAVIS	HAP Reimb Port-in	1,162.00	12/27/2013
V A DAVIS	Rent Sub to L'lords	2,458.00	12/27/2013
VALLEY OAKS APARTMENTS	Restitution Payable	50.83	12/27/2013
VALLEY OAKS APARTMENTS	Rent Sub to L'lords	1,521.00	12/27/2013
VALLEY VIEW PARTNERS LLC	Rent Sub to L'lords	1,018.00	12/27/2013
VAN T NGUYEN	HAP Reimb Port-in	978.00	12/27/2013
VAN T NGUYEN	Rent Sub to L'lords	1,376.00	12/27/2013
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	3,171.00	12/27/2013
VENITA CARAWAY	Court Visitor	161.13	12/27/2013
VENKATESWARA RAO B ADDEPALLI	Rent Sub to L'lords	293.00	12/27/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	550.71	12/27/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	1,405.26	12/27/2013
VERAISON VILLAGE APARTMENTS	Rent Sub to L'lords	807.00	12/27/2013
VERAISON VILLAGE APARTMENTS	Rent Sub to L'lords	905.00	12/27/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(74.52)	12/27/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	30.77	12/27/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2013
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VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/27/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/27/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/27/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/27/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	169.12	12/27/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	12/27/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	12/27/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,367.64	12/27/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,908.08	12/27/2013
VERNON RUDD	Prepaid - Rent	724.00	12/27/2013
VIC A AKERS	Rent Sub to L'lords	1,498.00	12/27/2013
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	12/27/2013
VICKI E WILEY	Counsel Fees - CPS	2,535.91	12/27/2013
VIJAY K CHAWLA	HAP Reimb Port-in	599.00	12/27/2013
VIJAY K CHAWLA	Rent Sub to L'lords	983.00	12/27/2013
VIJAY K CHAWLA	Rent Sub to L'lords	1,149.00	12/27/2013
VIJAY K CHAWLA	Rent Sub to L'lords	25,221.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
VILLAGE CREEK TOWNHOMES	Rent Sub to L'lords	387.00	12/27/2013
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	337.00	12/27/2013
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	868.00	12/27/2013
VINCENT GALLEGOS	Rent Sub to L'lords	942.00	12/27/2013
VINH HUYNH	Rent Sub to L'lords	1,050.00	12/27/2013
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	12/27/2013
VIRGINIA CARTER	Counsel Fees-Courts	100.00	12/27/2013
VIRGINIA CARTER	Counsel Fees-Juv	100.00	12/27/2013
VIRGINIA CARTER	Counsel Fees-Courts	300.00	12/27/2013
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	1,286.91	12/27/2013
VULCAN MATERIALS	Rock and Gravel	8,906.36	12/27/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	26,297.30	12/27/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	32,649.12	12/27/2013
WAFAA ALI	Rent Sub to L'lords	533.00	12/27/2013
WAK - FS LP	Rent Sub to L'lords	1,300.00	12/27/2013
WAK - FS LP	Rent Sub to L'lords	1,753.00	12/27/2013
WAK FLP	Rent Sub to L'lords	467.00	12/27/2013
WALMART #1801	Food/Hygiene Assist	62.00	12/27/2013
WALT A CLEVELAND	Counsel Fees-Courts	150.00	12/27/2013
WALT A CLEVELAND	Counsel Fees-Courts	200.00	12/27/2013
WALT A CLEVELAND	Counsel Fees-Courts	200.00	12/27/2013
WALT A CLEVELAND	Counsel Fees-Courts	400.00	12/27/2013
WALT A CLEVELAND	Counsel Fees-Courts	1,200.00	12/27/2013
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	268.00	12/27/2013
WARREN ST JOHN	Counsel Fees-Courts	600.00	12/27/2013
WARREN ST JOHN	Counsel Fees-Courts	1,200.00	12/27/2013
WARREN WINSLOW WILSON	Rent Sub to L'lords	953.00	12/27/2013
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	12/27/2013
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	12/27/2013
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	12/27/2013
WDOP SUB I LP	Rent Sub to L'lords	390.00	12/27/2013
WDOP SUB II LP	Rent Sub to L'lords	386.00	12/27/2013
WDOP SUB II LP	Rent Sub to L'lords	2,080.00	12/27/2013
WDOP SUB II LP	Rent Sub to L'lords	2,421.00	12/27/2013
WEATHERFORD HOUSING AUTHORITY	Port Admin Fee Expen	144.60	12/27/2013
WEATHERFORD HOUSING AUTHORITY	Port HAP Port-out	2,429.00	12/27/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,400.00	12/27/2013
WEBB COUNTY SHERIFFS DEPARTMENT	Court Costs	100.00	12/27/2013
WEBER SCIENTIFIC	Lab Supplies	73.09	12/27/2013
WELLINGTON ALLEN	Rent Sub to L'lords	510.00	12/27/2013
WELLINGTON MANAGEMENT	Rent Sub to L'lords	691.00	12/27/2013
WENDY BOHANON	Rent Sub to L'lords	871.00	12/27/2013
WENDY COVEY	Restitution Payable	13.56	12/27/2013
WESLEY S PARKS	Counseling Services	1,762.50	12/27/2013
WESS HOLDINGS LLC	Building Maintenance	440.28	12/27/2013
WEST GROUP	Lab Equip Mainten	306.10	12/27/2013
WEST GROUP	On-Line Service	5,022.00	12/27/2013
WEST GROUP	Law Books	6,796.00	12/27/2013
WEST GROUP	On-Line Service	9,174.00	12/27/2013
WEST GROUP	Law Books	26,536.00	12/27/2013
WEST SIDE LANDFILL WM	Disposal Service	109.02	12/27/2013
WESTDALE ASSET MANAGEMENT	Rent Sub to L'lords	275.00	12/27/2013
WESTDALE PAVILION LTD	Utility Assistance	26.86	12/27/2013
WESTDALE PAVILION LTD	Rental Assistance	615.00	12/27/2013
WESTERN DATA SYSTEMS	Parts and Supplies	246.20	12/27/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	426.00	12/27/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	846.00	12/27/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,431.07	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,182.00	12/27/2013
WESTERN RIM PROPERTIES	Rent Sub to L'lords	(396.00)	12/27/2013
WESTERN RIM PROPERTIES	HAP Reimb Port-in	386.00	12/27/2013
WESTERN RIM PROPERTIES	Rent Sub to L'lords	538.00	12/27/2013
WESTERN RIM PROPERTIES	Rent Sub to L'lords	2,604.00	12/27/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	95.00	12/27/2013
WESTERN-BRW PAPER CO INC	Supplies	135.00	12/27/2013
WESTERN-BRW PAPER CO INC	Supplies	148.25	12/27/2013
WESTERN-BRW PAPER CO INC	Supplies	162.00	12/27/2013
WESTERN-BRW PAPER CO INC	Supplies	162.00	12/27/2013
WESTERN-BRW PAPER CO INC	Supplies	243.00	12/27/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	290.00	12/27/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	338.00	12/27/2013
WESTERN-BRW PAPER CO INC	Supplies	405.00	12/27/2013
WESTERN-BRW PAPER CO INC	Supplies	565.50	12/27/2013
WESTERN-BRW PAPER CO INC	Supplies	812.00	12/27/2013
WESTERN-BRW PAPER CO INC	Supplies	812.00	12/27/2013
WESTERN-BRW PAPER CO INC	Supplies	1,080.00	12/27/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,456.00	12/27/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	7,128.70	12/27/2013
WESTRIDGE APARTMENT PARTNERSHI	Utility Assistance	41.19	12/27/2013
WESTRIDGE APARTMENT PARTNERSHI	Rental Assistance	455.00	12/27/2013
WESTROM GROUP COMPANY	Rent Sub to L'lords	568.00	12/27/2013
WHALEY FOODSERVICE REPAIRS INC	Kitchen Maintenance	13.20	12/27/2013
WHEELER PUMP CO., INC.	A/C Maint Contract	475.00	12/27/2013
WHIGHAM FLP	Rent Sub to L'lords	810.00	12/27/2013
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	300.00	12/27/2013
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	350.00	12/27/2013
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	350.00	12/27/2013
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	537.50	12/27/2013
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,280.00	12/27/2013
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	4,870.00	12/27/2013
WHITNEY ILLIES	Rent Sub to L'lords	755.00	12/27/2013
WILC/MVL LLP	Rent Sub to L'lords	911.00	12/27/2013
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,546.00	12/27/2013
WILEY STACEY MOORING	Counsel Fees-Courts	200.00	12/27/2013
WILEY STACEY MOORING	Counsel Fees-Courts	312.50	12/27/2013
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	1,392.00	12/27/2013
WILLIAM ALLEN SHEARER	Rent Sub to L'lords	792.00	12/27/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	375.00	12/27/2013
WILLIAM E COTTON	Rent Sub to L'lords	617.00	12/27/2013
WILLIAM G FAGLIE	Rental Assistance	684.00	12/27/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	275.00	12/27/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	12/27/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,500.00	12/27/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	13,443.75	12/27/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	125.00	12/27/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	175.00	12/27/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	237.50	12/27/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	500.00	12/27/2013
WILLIAM P BURCH	Rent Sub to L'lords	744.00	12/27/2013
WILLIAM RUCKER	Rent Sub to L'lords	760.00	12/27/2013
WILLIE F LESTER	Rent Sub to L'lords	1,000.00	12/27/2013
WILLOW CREEK SIGNS INC	Building Maintenance	4,940.00	12/27/2013
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	739.00	12/27/2013
WINIFRED HANEY	Rent Sub to L'lords	290.00	12/27/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	12/27/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exam/Testimony	850.00	12/27/2013
WM BARRY NORMAN	Psych Exam/Testimony	850.00	12/27/2013
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	650.00	12/27/2013
WOODARD BUILDING SUPPLY	Non-Track Const/Bldg	638.70	12/27/2013
WOODHILL FSM, LLP	Rental Assistance	950.00	12/27/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	(2,534.00)	12/27/2013
WOODMONT APARTMENTS LP	Utility Assistance	181.00	12/27/2013
WOODMONT APARTMENTS LP	HAP Reimb Port-in	1,488.00	12/27/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	4,964.36	12/27/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	12,573.00	12/27/2013
WOODWARD YOUTH CORPORATION	Residential Servc	1,777.32	12/27/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	366.00	12/27/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,041.00	12/27/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,966.00	12/27/2013
WOOF BROTHERS LLC	Rent Sub to L'lords	479.00	12/27/2013
WORLD WIDE INTERPRETERS INC	Professional Service	5.80	12/27/2013
WORLD WIDE INTERPRETERS INC	Interpreter Fees	12.07	12/27/2013
WORLD WIDE INTERPRETERS INC	Professional Service	29.00	12/27/2013
WORLD WIDE INTERPRETERS INC	Professional Service	79.52	12/27/2013
WORLD WIDE INTERPRETERS INC	Professional Service	211.03	12/27/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	505.00	12/27/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	905.00	12/27/2013
WORTHINGTON POINT LP	HAP Reimb Port-in	2,502.00	12/27/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	8,635.00	12/27/2013
WRBD LP	Rent Sub to L'lords	(509.00)	12/27/2013
WRBD LP	HAP Reimb Port-in	386.00	12/27/2013
WRBD LP	Rent Sub to L'lords	598.00	12/27/2013
WRBD LP	HAP Reimb Port-in	741.00	12/27/2013
WRBD LP	Rent Sub to L'lords	1,883.00	12/27/2013
WRBD LP	Rent Sub to L'lords	6,345.00	12/27/2013
WS NRB INCORPORATED 80	HAP Reimb Port-in	462.00	12/27/2013
WS NRB INCORPORATED 80	Rent Sub to L'lords	522.00	12/27/2013
WS NRB INCORPORATED 80	Rent Sub to L'lords	633.00	12/27/2013
WW SALEM PARK LP	Rent Sub to L'lords	663.00	12/27/2013
XEROX CORPORATION SERVICE	Equipment Maint	68.98	12/27/2013
XEROX CORPORATION SERVICE	Equipment Maint	113.92	12/27/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	2,973.97	12/27/2013
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	95.00	12/27/2013
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	275.00	12/27/2013
YEN HAI PHAN	Rent Sub to L'lords	1,000.00	12/27/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	245.00	12/27/2013
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	441.81	12/27/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,292.00	12/27/2013
YOKO WILLIAMS	Restitution Payable	60.00	12/27/2013
YOLANDA D WOODARD	Rent Sub to L'lords	350.00	12/27/2013
YOUNG ENERGY LLC	HAP Reimb Port-in	55.00	12/27/2013
YOUNG ENERGY LLC	Utility Allowance	547.00	12/27/2013
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,290.00	12/27/2013
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	1,417.00	12/27/2013
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	14,300.00	12/27/2013
YUEN LING LI	Rent Sub to L'lords	727.00	12/27/2013
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,650.00	12/27/2013
YVONNE ELAINE ROSS	Rent Sub to L'lords	(8.00)	12/27/2013
YVONNE ELAINE ROSS	Rent Sub to L'lords	1,554.00	12/27/2013
ZHIJIAN LI	HAP Reimb Port-in	398.00	12/27/2013

**COMMISSIONERS' REPORT OF CLAIMS - Addendum
FOR THE WEEK ENDING - December 27, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	190.15	12/27/2013
Alice Whitten	5006 Chapter 13 Levy	82.61	12/27/2013
Alice Whitten	5006 Chapter 13 Levy	6,327.18	12/27/2013
Arkansas Office of Child Support	Child Support	201.23	12/27/2013
Arlington Water Utilities	Water	28.08	12/27/2013
Arlington Water Utilities	Water	18.72	12/27/2013
AT&T	Data Transmiss Line	747.35	12/27/2013
AT&T	Telephone-Basic	55,835.26	12/27/2013
AT&T	Telephone-Basic	106.99	12/27/2013
AT&T	Data Transmiss Line	12,021.04	12/27/2013
AT&T	Telephone-Basic	33.50	12/27/2013
AT&T	Data Transmiss Line	141.38	12/27/2013
AT&T Mobility	Wireless Data Access	403.89	12/27/2013
AT&T Mobility	Wireless Data Access	151.96	12/27/2013
AT&T Mobility	Wireless Data Access	29.60	12/27/2013
AT&T Mobility	Wireless Data Access	2,628.86	12/27/2013
AT&T Mobility	Wireless Data Access	251.93	12/27/2013
AT&T Mobility	Wireless Data Access	251.93	12/27/2013
AT&T Mobility	Wireless Data Access	251.93	12/27/2013
AT&T Mobility	Wireless Data Access	179.95	12/27/2013
AT&T Mobility	Wireless Data Access	179.95	12/27/2013
AT&T Mobility	Wireless Data Access	215.94	12/27/2013
AT&T Mobility	Wireless Data Access	323.91	12/27/2013
AT&T Mobility	Wireless Data Access	215.94	12/27/2013
AT&T Mobility	Wireless Data Access	145.96	12/27/2013
Atlassian Software Systems	Software Maintenance	6,000.00	12/27/2013
AV Haltom Lakeview Assoc Ltd	Rent Sub to L'lords	931.00	12/27/2013
AV Haltom Lakeview Assoc Ltd	Rent Sub/Dep L'lords	665.00	12/27/2013
Bancsource Inc	Computer Maintenance	6,321.00	12/27/2013
Bane Machinery Fort Worth LP	Parts and Supplies	2,525.27	12/27/2013
Bane Machinery Fort Worth LP	Parts and Supplies	67.50	12/27/2013
Bane Machinery Fort Worth LP	Parts and Supplies	(139.00)	12/27/2013
Blue Shield Security and Protection Inc	Security Contract	10,018.00	12/27/2013
Blue Shield Security and Protection Inc	Security Contract	1,966.50	12/27/2013
C L E A T	Union Dues	124.00	12/27/2013
C L E A T	Union Dues	6,624.00	12/27/2013
California SDU	Child Support	119.07	12/27/2013
Cen-Tex Uniform Sales Inc	Clothing	664.50	12/27/2013
City of Bedford	Water	572.29	12/27/2013
Coast Professional Inc	5002 Student Loan Levy	48.17	12/27/2013
Coast Professional Inc	5002 Student Loan Levy	241.89	12/27/2013
Commercial Electronics Corp	Equipment Maint	4,293.90	12/27/2013
Concord Commercial Services Inc	Professional Service	19,060.42	12/27/2013
Cornell Corrections of Texas Inc	Resident MH Nonsecure	1,477.14	12/27/2013
Danny D Pitzer	Counsel Fees-Courts	130.00	12/27/2013
Danny D Pitzer	Counsel Fees-Courts	610.00	12/27/2013
Danny D Pitzer	Counsel Fees-Courts	715.00	12/27/2013
Danny D Pitzer	Counsel Fees-Courts	500.00	12/27/2013
Danny D Pitzer	Counsel Fees-Courts	200.00	12/27/2013
Debbie J. Fillmore	Professional Service	3,500.00	12/27/2013
Delta Dental	Dental Claims	34,001.20	12/27/2013
Delta Dental	Dental Claims	6,590.60	12/27/2013
Delta Dental Insurance Company	Dental Admin	4,116.48	12/27/2013
Delta Dental Insurance Company	Dental Admin	1,052.16	12/27/2013
Delta Management Associates Inc	5002 Student Loan Levy	2.02	12/27/2013
Delta Management Associates Inc	5002 Student Loan Levy	139.16	12/27/2013
DirecTV INC	Subscriptions	65.98	12/27/2013
Express Scripts	Prescription Claims	624,135.75	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
Express Scripts	Prescription Claims	113,847.37	12/27/2013
Five Star Correctional Services Inc	Food Contr/Prisoners	160,489.91	12/27/2013
Five Star Correctional Services Inc	Food Contr/Employees	5,308.63	12/27/2013
Fraternal Order of Police	Union Dues	(62.50)	12/27/2013
Fraternal Order of Police	Union Dues	1,637.50	12/27/2013
G Andrew Platt	Counsel Fees-Courts	1,000.00	12/27/2013
G Andrew Platt	Counsel Fees-Courts	100.00	12/27/2013
G Andrew Platt	Counsel Fees-Courts	718.75	12/27/2013
G Andrew Platt	Counsel Fees-Courts	1,625.00	12/27/2013
General Revenue Corporation	5002 Student Loan Levy	44.31	12/27/2013
General Revenue Corporation	5002 Student Loan Levy	340.19	12/27/2013
Glaxo Smith Kline (GSK)	Medical Supplies	10,218.06	12/27/2013
Great Lakes Higher Education	5002 Student Loan Levy	4.12	12/27/2013
Great Lakes Higher Education	5002 Student Loan Levy	173.97	12/27/2013
Internal Revenue Service	5001 Tax Levy	1,362.24	12/27/2013
IRS FICA EE	FICA-Employee	(13,649.74)	12/27/2013
IRS FICA EE	FICA-Employee	505,865.24	12/27/2013
IRS FICA ER	FICA-Employer	(13,649.50)	12/27/2013
IRS FICA ER	FICA-Employer	505,865.24	12/27/2013
IRS FIT	FIT Withholding	(40,139.17)	12/27/2013
IRS FIT	FIT Withholding	1,008,330.73	12/27/2013
IRS MED EE	Medicare-Employee	(2,697.75)	12/27/2013
IRS MED EE	Medicare-Employee	127,418.93	12/27/2013
IRS MED ER	Medicare-Employer	(2,699.11)	12/27/2013
IRS MED ER	Medicare-Employer	127,337.44	12/27/2013
JI Specialty Services	Worker's Compensation - Claims 12/9/13 - 12/13/13	(22,277.05)	12/27/2013
JI Specialty Services	Worker's Compensation - Claims 12/23/13 - 12/27/13	51,990.00	12/27/2013
JI Specialty Services	Worker's Compensation - Claims 12/30/13 - 1/3/14	51,990.00	12/27/2013
JI Specialty Services	Worker's Compensation - Claims 1/6/14 - 1/10/14	51,990.00	12/27/2013
JPMorgan Chase Bank NA	Parts and Supplies	158.90	12/27/2013
JPMorgan Chase Bank NA	Building Maintenance	328.98	12/27/2013
Lincoln Financial Group	Deferred Comp	(200.00)	12/27/2013
Lincoln Financial Group	Deferred Comp	10,336.52	12/27/2013
Metropolitan Life	Metlife	611.76	12/27/2013
Metropolitan Life	Metlife	13,611.76	12/27/2013
MHN Services	Employee Assist Prog	11,154.96	12/27/2013
MHN Services	Employee Assist Prog	2,633.40	12/27/2013
Michigan State Disbursement Unit	Child Support	201.61	12/27/2013
Motion Industries Inc	Parts and Supplies	129.65	12/27/2013
Nationwide Retirement Solutions	Deferred Comp	(3,879.46)	12/27/2013
Nationwide Retirement Solutions	Deferred Comp	86,944.38	12/27/2013
Nebraska Child Support Pa	Child Support	168.47	12/27/2013
North Dakota SDU	Child Support	228.47	12/27/2013
PA SCDU	Child Support	180.86	12/27/2013
Paulette Williams	Williams 5007 Garnishment	303.54	12/27/2013
PayFlex	Dependent Care Claims	8,199.56	12/27/2013
PayFlex	Section 125 Claims	89,907.39	12/27/2013
Payflex Systems Usa Inc	Medical Admn Fees	522.00	12/27/2013
Payflex Systems Usa Inc	Medical Admn Fees	3,139.00	12/27/2013
Pennsylvania-HEAA	5002 Student Loan Levy	(0.01)	12/27/2013
Pennsylvania-HEAA	5002 Student Loan Levy	535.64	12/27/2013
Police & Firefighters Ins Assoc	Union Dues	346.79	12/27/2013
Police & Firefighters Ins Assoc	Union Dues	17,846.79	12/27/2013
Prepaid Legal Services	Prepaid Attorney	145.10	12/27/2013
Qiagen Inc	Lab Supplies	1,687.34	12/27/2013
Requordit Inc	Capital Outlay - Com	450,300.00	12/27/2013
Requordit Inc	Non-Track Equipment	101,745.00	12/27/2013
Sanofi Pasteur Inc	Medical Supplies	4,877.19	12/27/2013

Vendor Name	Item Description	Paid Amount	Check Date
Sanofi Pasteur Inc	Medical Supplies	2,760.78	12/27/2013
Southwest NAHRO	Education	100.00	12/27/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	336.68	12/27/2013
Tarrant Co. P/R Acct	Payroll Transfers	(268,216.82)	12/27/2013
Tarrant Co. P/R Acct	Payroll Transfers	6,199,779.18	12/27/2013
Tarrant County Deputy Sheriff	Union Dues	86.50	12/27/2013
Tarrant County Deputy Sheriff	Union Dues	1,686.50	12/27/2013
Tarrant County District Clerk	Change Funds	100.00	12/27/2013
TCDRS	Retirement Employer-November, 2013	98.72	12/27/2013
TCDRS	Retirement Employer-November, 2013	49.93	12/27/2013
Tennessee Child Support Receipting	Child Support	212.30	12/27/2013
Texas Child Support Disbursement	Child Support	(233.55)	12/27/2013
Texas Child Support Disbursement	Child Support	42,190.16	12/27/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(249.11)	12/27/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,243.47	12/27/2013
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	12/27/2013
The Hill Company	Retainage	9,677.25	12/27/2013
Tim Truman	5006 Chapter 13 Levy	618.46	12/27/2013
Tim Truman	5006 Chapter 13 Levy	7,079.13	12/27/2013
Time Warner Cable Media Sales	Utilities	77.63	12/27/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,415.61	12/27/2013
United Healthcare Benefits of Texas Inc	HMO Premiums	250,074.02	12/27/2013
United Healthcare Insurance Company	Medical Admn Fees	204,329.68	12/27/2013
United Healthcare Insurance Company	Medical Admn Fees	16,551.52	12/27/2013
United Way	United Fund	1.24	12/27/2013
United Way	United Fund	2,276.04	12/27/2013
UnitedHealthcare	Medical Claims	1,158,589.51	12/27/2013
UnitedHealthcare	Medical Claims	73,385.40	12/27/2013
UnitedHealthcare	Stop Loss Credits on Medical Claims	(1,205.49)	12/27/2013
US Department of Education	5002 Student Loan Levy	65.70	12/27/2013
US Department of Education	5002 Student Loan Levy	551.33	12/27/2013
USDOJ/Office of Justice Programs	Fed Grant Revenue	525.06	12/27/2013
Valic Retirement	Deferred Comp	(11,908.34)	12/27/2013
VALIC Retirement	Deferred Comp	8,539.63	12/27/2013
Washington State Support Registry	Child Support	48.35	12/27/2013
Washington State Support Registry	Child Support	586.22	12/27/2013
Weight Watchers North America Inc	Weight Watchers	52.00	12/27/2013
Weight Watchers North America Inc	Weight Watchers	676.00	12/27/2013
Western-BRW Paper Co Inc	Supplies	162.00	12/27/2013
Western-BRW Paper Co Inc	Computer Supplies	5,300.00	12/27/2013
Western-BRW Paper Co Inc	Supplies	540.00	12/27/2013
Western-BRW Paper Co Inc	Supplies	675.00	12/27/2013
Western-BRW Paper Co Inc	Supplies	2,160.00	12/27/2013
Whaley Food Service Reparis Inc	Kitchen Maintenance	8,631.00	12/27/2013
Wlands Limited Partnership	Rent Sub to L'lords	550.00	12/27/2013
YMCA	YMCA	5.08	12/27/2013
YMCA	YMCA	2,529.11	12/27/2013