

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - May 1, 2012

Vendor Name	Item Description	Paid Amount	Check Date
#2 EASTCHASE LIMITED	Rent Sub to L'lords	386.00	5/1/2012
#77 EMERALD #2 LIMITED PARTNER	Rental Assistance	479.00	5/1/2012
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	4,616.00	5/1/2012
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	469.00	5/1/2012
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	2,309.00	5/1/2012
#77 EMERALD #2 LIMITED PARTNER	HAP Reimb Port-in	751.00	5/1/2012
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	2,651.00	5/1/2012
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	1,174.00	5/1/2012
1200 EAST SEMINARY INC	Rent Sub to L'lords	737.00	5/1/2012
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	3,410.00	5/1/2012
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	336.00	5/1/2012
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	335.00	5/1/2012
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	207.00	5/1/2012
1304 VILLA BELLA EULESS LLC	Utility Allowance	256.00	5/1/2012
2002 RIDGMAR APARTMENTS	Rent Sub to L'lords	509.00	5/1/2012
2-1-1 TX/UNITED WAY OF METROPOLITAN	Subscriptions	45.00	5/1/2012
4M YOUTH SERVICES INC	Foster Home Care	12,573.00	5/1/2012
5700 HULEN LTD	Rent Sub to L'lords	1,680.00	5/1/2012
5700 HULEN LTD	Rent Sub to L'lords	473.00	5/1/2012
7 INVERNESS LLC	Rent Sub to L'lords	588.00	5/1/2012
7071 CC LLC	Rent Sub to L'lords	917.00	5/1/2012
7071 CC LLC	Rent Sub to L'lords	629.00	5/1/2012
777 REALTY LLC	HAP Reimb Port-in	1,850.00	5/1/2012
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	7,680.00	5/1/2012
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	1,614.00	5/1/2012
A & M SIGNS	Building Maintenance	1,365.00	5/1/2012
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	239.00	5/1/2012
A P GAS & ELECTRIC (TX) LLC	HAP Reimb Port-in	17.00	5/1/2012
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	39.05	5/1/2012
A WISH WITH WINGS INC	Meeting Expenses	100.00	5/1/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	5/1/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	420.00	5/1/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	210.00	5/1/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	500.00	5/1/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	275.00	5/1/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	275.00	5/1/2012
AARON FIORENTINO	Counsel Fees-Juv	612.50	5/1/2012
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	5/1/2012
ABBIE G DANIELS	Rent Sub to L'lords	658.00	5/1/2012
ABC WRECKER SERVICE	Wrecker Service	360.00	5/1/2012
ABC WRECKER SERVICE	Wrecker Service	225.00	5/1/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	5/1/2012
ABC WRECKER SERVICE	Wrecker Service	90.00	5/1/2012
ABC WRECKER SERVICE	Central Garage Inv	225.00	5/1/2012
ABC WRECKER SERVICE	Wrecker Service	225.00	5/1/2012
ABDUL DERRICK PRIDGEN	Travel	446.00	5/1/2012
ABDUL R VAYANI	Rent Sub to L'lords	893.00	5/1/2012
ABDUL R VAYANI	HAP Reimb Port-in	1,100.00	5/1/2012
ABE FACTOR	Counsel Fees-Courts	250.00	5/1/2012

ABILITY RESOURCES INC	Rent Sub to L'lords	1,215.00	5/1/2012
ABILITY RESOURCES INC	Rent Sub to L'lords	2,720.00	5/1/2012
ABILITY RESOURCES INC	HAP Reimb Port-in	414.00	5/1/2012
ABINGDON LTD	Rental Assistance	520.00	5/1/2012
ABLE COMMUNICATIONS INC	Computer Supplies	14,766.16	5/1/2012
ABRAHAM NIMEH	Rent Sub to L'lords	808.00	5/1/2012
ABREICO CO INC	Rent Sub to L'lords	750.00	5/1/2012
ACACIA ENERGY LLC	Utility Allowance	124.00	5/1/2012
ACCU TRACE TESTING INC	Medical Services	525.00	5/1/2012
ACCUCARE MORTUARY SERVICE INC	Transportation	5,130.00	5/1/2012
ACCURATE FORMS & SUPPLIES	Educational Material	1,094.28	5/1/2012
ACE OFFICE SUPPLIES	Non-Track Equipment	3,464.55	5/1/2012
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	6,533.78	5/1/2012
ACH CHILD AND FAMILY SERVICES	Professional Service	2,138.00	5/1/2012
ADELL MURPHY	Rent Sub to L'lords	547.00	5/1/2012
ADL ASSOCIATES INC	Professional Service	2,000.00	5/1/2012
ADOLPH KIEFER & ASSOCIATES	Pool Maintenance	181.85	5/1/2012
ADVANTAGE CAPITAL INVESTMENTS LP	Rent Sub to L'lords	925.00	5/1/2012
AFFORDABLE POWER LP	Utility Allowance	50.00	5/1/2012
AG VANTAGE	Rental Assistance	519.00	5/1/2012
AG VANTAGE	Rent Sub to L'lords	605.00	5/1/2012
AG VANTAGE	Rent Sub to L'lords	741.00	5/1/2012
AG VANTAGE	HAP Reimb Port-in	1,580.00	5/1/2012
AG-POWER INC	Parts and Supplies	(14.88)	5/1/2012
AG-POWER INC	Landscaping Expense	923.25	5/1/2012
AGR FUNDING INC	Contract Labor	780.80	5/1/2012
AHC BRECKENRIDGE ASSOC LLC	Rent Sub to L'lords	5,787.00	5/1/2012
AHF-HILLCREST LLC	Rent Sub to L'lords	1,801.00	5/1/2012
AHF-HURST MANOR COMMUNITY DEV LLC	Rent Sub to L'lords	1,483.00	5/1/2012
AHF-HURST MANOR COMMUNITY DEV LLC	HAP Reimb Port-in	677.00	5/1/2012
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	516.00	5/1/2012
AHMAD RABIE	Rent Sub to L'lords	2,074.00	5/1/2012
AHMED BANDAR	Rent Sub to L'lords	932.00	5/1/2012
AIDS OUTREACH CENTER	Subrecipient Service	15,153.97	5/1/2012
AIDS OUTREACH CENTER	Subrecipient Service	10,927.74	5/1/2012
AIDS OUTREACH CENTER	Subrecipient Service	137,910.11	5/1/2012
AIDS OUTREACH CENTER	Subrecipient Service	21,199.47	5/1/2012
AIDS OUTREACH CENTER	Subrecipient Service	9,704.87	5/1/2012
AIDS OUTREACH CENTER	Subrecipient Service	1,159.00	5/1/2012
AIRGAS	Equipment Maint	10.42	5/1/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	900.00	5/1/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	5/1/2012
ALAMO TITLE	State Right of Way	26,374.00	5/1/2012
ALAN WHEELLOCK	Rent Sub to L'lords	315.00	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	58.00	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	29.00	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	5/1/2012
ALARM SECURITY GROUP LLC	Equipment Maint	18.50	5/1/2012
ALARM SECURITY GROUP LLC	Equipment Maint	14.50	5/1/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	5/1/2012

ALARM SECURITY GROUP LLC	Building Maintenance	14.50	5/1/2012
ALARM SECURITY GROUP LLC	Building Maintenance	140.00	5/1/2012
ALARM SECURITY GROUP LLC	Building Maintenance	27.00	5/1/2012
ALARM SECURITY GROUP LLC	Building Maintenance	65.00	5/1/2012
ALARM SECURITY GROUP LLC	Building Maintenance	65.00	5/1/2012
ALARM SECURITY GROUP LLC	Building Maintenance	29.00	5/1/2012
ALARM SECURITY GROUP LLC	Building Maintenance	33.00	5/1/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	5/1/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	5/1/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	5/1/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	65.00	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	16.95	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	47.50	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	37.00	5/1/2012
ALARM SECURITY GROUP LLC	Building Maintenance	33.00	5/1/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	65.00	5/1/2012
ALARM SECURITY GROUP LLC	Building Maintenance	217.50	5/1/2012
ALARM SECURITY GROUP LLC	Burglar Systems	43.50	5/1/2012
ALBERT MARTINEZ	Rent Sub to L'lords	649.00	5/1/2012
ALBERT P O'CONNOR	Rent Sub to L'lords	12,104.00	5/1/2012
ALBERT P O'CONNOR	Rent Sub to L'lords	666.00	5/1/2012
ALBERT P O'CONNOR	HAP Reimb Port-in	951.00	5/1/2012
ALBERT PEREZ	Interpreter Fees	50.00	5/1/2012
ALBERTSONS #4150	Food/Hygiene Assist	40.00	5/1/2012
ALBERTSONS #4163	Food/Hygiene Assist	20.00	5/1/2012
ALBERTSONS #4277	Food/Hygiene Assist	39.64	5/1/2012
ALBERTSONS #4290	Food/Hygiene Assist	26.49	5/1/2012
ALBIN SLOVACEK	Rent Sub to L'lords	(445.00)	5/1/2012
ALBIN SLOVACEK	HAP Reimb Port-in	474.00	5/1/2012
ALEMEDA VILLAS LP	Rent Sub to L'lords	6,570.00	5/1/2012
ALEMEDA VILLAS LP	Rent Sub to L'lords	651.00	5/1/2012
ALEMEDA VILLAS LP	Rent Sub to L'lords	699.00	5/1/2012
ALEMEDA VILLAS LP	HAP Reimb Port-in	734.00	5/1/2012
ALEX JAY CLAUNCH	Rent Sub to L'lords	382.00	5/1/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	700.00	5/1/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	375.00	5/1/2012
ALFRED DAVIS II	Rent Sub to L'lords	686.00	5/1/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	275.00	5/1/2012
Alice H Moore	Liaison Expense	20.00	5/1/2012

ALICIA GODINEZ	Relative Assistance	300.00	5/1/2012
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	5/1/2012
ALL CITIES SERVICE	Building Maintenance	167.90	5/1/2012
ALL CITIES SERVICE	Building Maintenance	167.90	5/1/2012
ALL CITIES SERVICE	Building Maintenance	115.00	5/1/2012
ALL CITIES SERVICE	Kitchen Maintenance	1,248.00	5/1/2012
ALL STAR XRAY INC	Lab Supplies	537.70	5/1/2012
ALL STAR XRAY INC	Lab Equip Mainten	140.50	5/1/2012
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	5/1/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	1,597.50	5/1/2012
ALLEN FULSOM	Rent Sub to L'lords	342.00	5/1/2012
ALLIED COURT REPORTERS	Professional Service	1,754.20	5/1/2012
ALLIED COURT REPORTERS	Reporter's Records	632.00	5/1/2012
ALLIED COURT REPORTERS	Reporter's Records	44.00	5/1/2012
ALLIED ELECTRONICS	Parts and Supplies	147.00	5/1/2012
ALPHA TECHNICS	Lab Supplies	903.07	5/1/2012
ALPINE FUNERAL HOME	County Burials	700.00	5/1/2012
ALTEC LANGUAGE AND TRANSLATION LLC	Interpreter Fees	204.50	5/1/2012
ALTERNATIVE MAILING & SHIPPING	Equipment Maint	453.00	5/1/2012
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	5/1/2012
Amanda D Gordon-Knox	Prepaid - Travel	(748.63)	5/1/2012
Amanda D Gordon-Knox	Travel	794.12	5/1/2012
AMBER GASTON	Clothing	100.00	5/1/2012
AMBIT ENERGY LLC	Utility Assistance	1,169.71	5/1/2012
AMBIT ENERGY LLC	Utility Allowance	1,127.00	5/1/2012
AMBIT ENERGY LLC	Utility Allowance	115.00	5/1/2012
AMBIT ENERGY LLC	HAP Reimb Port-in	202.00	5/1/2012
AMBIT TEXAS LLC	Utility Assistance	56.00	5/1/2012
AMERCARE PRODUCTS INC	Shrff Commissary Inv	3,160.00	5/1/2012
AMERICAN BEARING	Parts and Supplies	90.12	5/1/2012
AMERICAN BEARING	Parts and Supplies	57.46	5/1/2012
AMERISOUTH XXVI	Rent Sub to L'lords	649.00	5/1/2012
AMIN A ABBASHER	HAP Reimb Port-in	869.00	5/1/2012
AMY H SANDERSON	Landscaping Expense	500.00	5/1/2012
ANAND KUMAR	Rent Sub to L'lords	397.00	5/1/2012
ANCHOR POST PRODUCTS OF TEXAS	Building Maintenance	140.00	5/1/2012
ANDELER CORPORATION	Utility Allowance	109.00	5/1/2012
ANDRE HUEY-YOU	Rent Sub to L'lords	368.00	5/1/2012
ANDRE LAMONE JOHNSON	Professional Service	2,500.00	5/1/2012
ANDRE LANDRUM	Rent Sub to L'lords	2,367.00	5/1/2012
Andrea T Jacobs	Education	147.87	5/1/2012
ANDREW CHINCHILLA	HAP Reimb Port-in	270.00	5/1/2012
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	550.00	5/1/2012
ANGEL JOHNSON	HAP Reimb Port-in	510.00	5/1/2012
ANGELA BOUTHILLER	Clothing	186.24	5/1/2012
ANGELA CAUDURO	Rent Sub to L'lords	820.00	5/1/2012
ANGELA CAUDURO	Rent Sub to L'lords	515.00	5/1/2012
ANGELICA TAYLOR	Reporter's Records	11,257.15	5/1/2012
ANKUR CHAWLA	Rent Sub to L'lords	1,445.00	5/1/2012
ANN KESSEL	Rent Sub to L'lords	415.00	5/1/2012
ANN LAWLER	Counsel Fees-Courts	500.00	5/1/2012
ANN LAWLER	Counsel Fees-Juv	100.00	5/1/2012
ANNA JOHNSON	Rent Sub to L'lords	780.00	5/1/2012

Anne F Graham	Mileage Allowance	96.57	5/1/2012
Anne F Graham	Travel	48.00	5/1/2012
Anne M Mackey	Education	397.44	5/1/2012
ANQUY TONG	Rent Sub to L'lords	1,208.00	5/1/2012
ANQUY TONG	Rent Sub to L'lords	475.00	5/1/2012
ANSHU ASSOCIATES INC	Rent Sub to L'lords	675.00	5/1/2012
ANSON FINANCIAL INC	Rent Sub to L'lords	610.00	5/1/2012
ANTHONY GREEN	Counsel Fees-Juv	200.00	5/1/2012
ANTHONY GREEN	Counsel Fees - CPS	100.00	5/1/2012
ANTHONY LAMAR BROWN	Rent Sub to L'lords	932.00	5/1/2012
ANTHONY PEREIRA	Rent Sub to L'lords	475.00	5/1/2012
ANTWAN BURRIS	Clothing	225.00	5/1/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	4,040.84	5/1/2012
APANIS REALTY LLC	Rent Sub to L'lords	1,127.00	5/1/2012
APEX POINT REALTY LLC	Rent Sub to L'lords	748.00	5/1/2012
APHL - ASSOCIATION OF PUBLIC HEALTH	Education	50.00	5/1/2012
APHL - ASSOCIATION OF PUBLIC HEALTH	Education	50.00	5/1/2012
APHL - ASSOCIATION OF PUBLIC HEALTH	Education	50.00	5/1/2012
APHL - ASSOCIATION OF PUBLIC HEALTH	Education	50.00	5/1/2012
APHL - ASSOCIATION OF PUBLIC HEALTH	Dues	1,000.00	5/1/2012
APPLIED INDUSTRIAL TECHNOLOGIES	Range Supplies	874.00	5/1/2012
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	2,481.00	5/1/2012
APPROVED PROPERTY MANAGEMENT INC	HAP Reimb Port-in	789.00	5/1/2012
AQUA-REC INC	Pool Maintenance	151.00	5/1/2012
AQUA-REC INC	Pool Maintenance	886.50	5/1/2012
ARBOR CP ASSOCIATES LP	Rent Sub to L'lords	812.00	5/1/2012
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	256.41	5/1/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	446.60	5/1/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,834.10	5/1/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	271.22	5/1/2012
ARCHIVE SUPPLIES INC	Graphics Inventory	1,590.00	5/1/2012
ARIZPE PROPERTIES	Rent Sub to L'lords	324.00	5/1/2012
Arlene D Junior	Education	140.00	5/1/2012
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	7,194.00	5/1/2012
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	557.31	5/1/2012
ARLINGTON LIFE SHELTER	Subrecipient Service	2,181.57	5/1/2012
ARLINGTON WATER UTILITIES	Water	27.94	5/1/2012
ARLINGTON WATER UTILITIES	Water	18.62	5/1/2012
ARLINGTON WATER UTILITIES	Utility Assistance	582.51	5/1/2012
ARROW BOLT & SUPPLY CO	Central Garage Inv	175.33	5/1/2012
ARROW BOLT & SUPPLY CO	Parts and Supplies	274.32	5/1/2012
ARROW MAGNOLIA CO	Supplies	739.95	5/1/2012
ART REGENCY IV PARTNERS	Rental Assistance	575.00	5/1/2012
ARTEX AIR COMPANY INC	Rent Sub to L'lords	377.00	5/1/2012
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	1,800.00	5/1/2012
ARTHUR WEINMAN ARCHITECTS	Professional Service	2,263.20	5/1/2012
ASCENSION SERVICE	County Burials	1,050.00	5/1/2012
ASH GROVE TEXAS LP	Base Stab Materials	4,641.01	5/1/2012
ASHCRAFT COMPANY INC	Building Maintenance	6,899.00	5/1/2012
Ashley D Marineau	Professional Service	16.00	5/1/2012
ASHLEY DIANE BROSEN	Rent Sub to L'lords	650.00	5/1/2012
ASHLEY DIANE BROSEN	HAP Reimb Port-in	700.00	5/1/2012
ASHLEY DOWELL	Clothing	195.26	5/1/2012

ASHRAF ISHAK	Rent Sub to L'lords	943.00	5/1/2012
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	1,615.00	5/1/2012
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	238.00	5/1/2012
ASSOCIATED RADIO COMMUNICATIONS	LV Furn&Off Eq(Mod)	3,899.00	5/1/2012
ASSOCIATED RADIO COMMUNICATIONS	LV Grant Equip(Mod)	3,899.00	5/1/2012
ASSOCIATED RADIO COMMUNICATIONS	Supplies	3,714.00	5/1/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	538.00	5/1/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	547.34	5/1/2012
AT&T	Data Transmiss Line	280.00	5/1/2012
AT&T	Data Transmiss Line	651.50	5/1/2012
AT&T	Data Transmiss Line	114.07	5/1/2012
AT&T	Telephone-Basic	746.50	5/1/2012
AT&T	Data Transmiss Line	390.36	5/1/2012
AT&T	Telephone-Basic	55,886.45	5/1/2012
AT&T	Telephone-Basic	106.19	5/1/2012
AT&T	Data Transmiss Line	18,804.16	5/1/2012
AT&T	Telephone-Texan	33.11	5/1/2012
AT&T	Telephone-Basic	159.89	5/1/2012
AT&T	Data Transmiss Line	240.96	5/1/2012
AT&T	Data Transmiss Line	620.86	5/1/2012
ATMOS ENERGY CORP	Gas	1.71	5/1/2012
ATMOS ENERGY CORP	Gas	62.32	5/1/2012
ATMOS ENERGY CORP	Gas	1.97	5/1/2012
ATMOS ENERGY CORP	Gas	40.02	5/1/2012
ATMOS ENERGY CORP	Gas	21.44	5/1/2012
ATMOS ENERGY CORP	Gas	65.98	5/1/2012
ATMOS ENERGY CORP	Gas	74.19	5/1/2012
ATMOS ENERGY CORP	Gas	20.53	5/1/2012
ATMOS ENERGY CORP	Gas	48.60	5/1/2012
ATMOS ENERGY CORP	Gas	183.43	5/1/2012
ATMOS ENERGY CORP	Gas	1,403.47	5/1/2012
ATMOS ENERGY CORP	Gas	4,102.72	5/1/2012
ATMOS ENERGY CORP	Gas	533.31	5/1/2012
ATMOS ENERGY CORP	Gas	4,626.97	5/1/2012
ATMOS ENERGY CORP	Gas	563.57	5/1/2012
ATMOS ENERGY CORP	Gas	47.77	5/1/2012
ATMOS ENERGY CORP	Gas	18.76	5/1/2012
ATMOS ENERGY CORP	Gas	73.24	5/1/2012
ATMOS ENERGY CORP	Utility Assistance	2,236.56	5/1/2012
ATMOS ENERGY CORP	Utility Assistance	779.61	5/1/2012
ATMOS ENERGY CORP	Utility Assistance	453.62	5/1/2012
ATMOS ENERGY CORP	Utility Assistance	4,614.80	5/1/2012
ATMOS ENERGY CORP	Utility Assistance	752.81	5/1/2012
ATMOS ENERGY CORP	Gas	85.11	5/1/2012
ATMOS ENERGY CORP	Gas	9.85	5/1/2012
ATTICUS J GILL	Counsel Fees-Courts	500.00	5/1/2012
ATTICUS J GILL	Counsel Fees-Courts	200.00	5/1/2012
ATTICUS J GILL	Counsel Fees-Courts	237.50	5/1/2012
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,388.00	5/1/2012
AUBURN MANCHESTER LTD	HAP Reimb Port-in	607.00	5/1/2012
AURORA HOUSING AUTHORITY	Port HAP Port-out	452.00	5/1/2012
AURORA HOUSING AUTHORITY	Port Admin Fee Expen	42.87	5/1/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	450.00	5/1/2012

AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	526.19	5/1/2012
AUTONATION FORT WORTH MOTORS	Central Garage Inv	432.22	5/1/2012
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	620.00	5/1/2012
AV PARK PLACE ASSOCIATES	Rental Assistance	399.00	5/1/2012
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	2,967.00	5/1/2012
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	797.00	5/1/2012
AV POLO RUN	Rent Sub to L'lords	685.00	5/1/2012
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	9,455.00	5/1/2012
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	454.00	5/1/2012
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,572.00	5/1/2012
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	1,105.00	5/1/2012
AVENTINE TARRANT PARKWAY LP	Rent Sub to L'lords	969.00	5/1/2012
AVTAR S HAILER	Rent Sub to L'lords	600.00	5/1/2012
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	271.00	5/1/2012
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	308.00	5/1/2012
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	255.00	5/1/2012
AZLE POLICE DEPARTMENT	Due to Other Govts	96.00	5/1/2012
AZLEWAY BOY'S RANCH INC	Foster Home Care	39.52	5/1/2012
B & B BAKERY INC	Meeting Expenses	155.26	5/1/2012
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	943.00	5/1/2012
B & H PHOTO VIDEO	Supplies	323.68	5/1/2012
B&H PARK INVESTMENTS LLC	Rental Assistance	450.00	5/1/2012
BAILEY & GALYEN	Counsel Fees-Courts	175.00	5/1/2012
BAILEY & GALYEN	Counsel Fees-Courts	300.00	5/1/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	250.00	5/1/2012
BAKER FUNERAL HOME	County Burials	900.00	5/1/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	5/1/2012
BALL & HASE PC	Cnsl Fees-Crim Appls	2,500.00	5/1/2012
BALL & HASE PC	Cnsl Fees-Crim Appls	1,275.00	5/1/2012
BANE MACHINERY INC	Parts and Supplies	236.53	5/1/2012
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	414.70	5/1/2012
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	44.06	5/1/2012
BARBARA A BRADFORD	Rent Sub to L'lords	382.00	5/1/2012
BARBARA HATCHETT	Clothing	190.93	5/1/2012
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	5,976.00	5/1/2012
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,092.00	5/1/2012
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	650.00	5/1/2012
BARBARA SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	1,094.00	5/1/2012
BARBRA COLEMAN	Rent Sub to L'lords	799.00	5/1/2012
BARNES PROX LAW PLLC	Counsel Fees - CPS	200.00	5/1/2012
BARRY ALFORD	Counsel Fees-Courts	1,200.00	5/1/2012
BARRY ALFORD	Counsel Fees-Courts	2,850.00	5/1/2012
BARRY ALFORD	Counsel Fees-Courts	200.00	5/1/2012
BARRY ALFORD	Counsel Fees-Courts	115.00	5/1/2012
BARRY YOUNG	Rent Sub to L'lords	154.00	5/1/2012
BARRY YOUNG	Rent Sub to L'lords	363.00	5/1/2012
BASECOM INC	Building Maintenance	667.56	5/1/2012
BASECOM INC	Professional Service	333.78	5/1/2012
BASECOM INC	Building Maintenance	150.32	5/1/2012
BAUMGARDNER FUNERAL HOME	County Burials	700.00	5/1/2012
BAYTECH SUPPLY INC	Safety/Tact Supplies	426.00	5/1/2012
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	4,183.00	5/1/2012
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	600.00	5/1/2012

BELINDA CARMIKLE	Restitution Payable	25.00	5/1/2012
BEN LEONARD PLLC	Counsel Fees-Courts	2,235.00	5/1/2012
BEN LEONARD PLLC	Counsel Fees-Courts	1,425.00	5/1/2012
Ben W Wright	Mileage Allowance	16.10	5/1/2012
Ben W Wright	Travel	10.00	5/1/2012
BENNETT BENNER PETTIT INC	Professional Service	412.50	5/1/2012
BENTLEY SQUARE APARTMENTS	Rent Sub to L'lords	2,047.00	5/1/2012
BERLEY E TRENTAM JR	Rent Sub to L'lords	538.00	5/1/2012
BERNARDINO SABADO	Rent Sub to L'lords	1,452.00	5/1/2012
BETH KELLER	Clothing	158.07	5/1/2012
BETTY HUMPHRIES	Rent Sub to L'lords	857.00	5/1/2012
BETTY HUMPHRIES	Rent Sub to L'lords	407.00	5/1/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	2,123.23	5/1/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	2,899.28	5/1/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	29,467.36	5/1/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	4,091.79	5/1/2012
BIG WINDMILL TERRACE LLC	Rent Sub to L'lords	267.00	5/1/2012
BILL THORNBURG	Court Visitor	688.76	5/1/2012
BILLY R SCOTT	Rent Sub to L'lords	1,201.00	5/1/2012
BILLY RAY MARCOM	Rent Sub to L'lords	986.00	5/1/2012
BIMBO BAKERIES USA INC	Food	336.91	5/1/2012
BLAGG TIRE AND SERVICE	Supplies	672.75	5/1/2012
BLAGG TIRE AND SERVICE	Supplies	135.00	5/1/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	1,746.02	5/1/2012
BLAGG TIRE AND SERVICE	Tires and Tubes	813.44	5/1/2012
BLAKE BURNS	Counsel Fees-Juv	100.00	5/1/2012
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	654.00	5/1/2012
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	4,090.00	5/1/2012
BLUE LAKES AT MARINE CREEK	HAP Reimb Port-in	1,382.00	5/1/2012
BLUE PLAID INVESTMENTS LLC	Rent Sub to L'lords	303.00	5/1/2012
BOB BARKER	Sheriff Inventory	4,650.00	5/1/2012
BOB VAN HOOSE	Rent Sub to L'lords	795.00	5/1/2012
BONNIE C WELLS	Investigative	751.84	5/1/2012
BONNIE C WELLS	Investigative	1,747.98	5/1/2012
BONNIE K ALEXANDER	Professional Service	232.19	5/1/2012
BOUNCE ENERGY	Utility Assistance	412.72	5/1/2012
BOUNCE ENERGY INC	Utility Allowance	249.00	5/1/2012
BOYD MOONEY	Counsel Fees-Juv	200.00	5/1/2012
BRADFORD SHAW	Counsel Fees-Juv	100.00	5/1/2012
BRADFORD SHAW	Counsel Fees - CPS	712.50	5/1/2012
BRADFORD W MCCURRY	Rent Sub to L'lords	501.00	5/1/2012
BRADLEY RATLIFF	Restitution Payable	1.47	5/1/2012
BRAMA WEST POINTE PINES LTD	Rent Sub to L'lords	3,095.00	5/1/2012
BRAMA WEST POINTE PINES LTD	Rent Sub to L'lords	463.00	5/1/2012
BRANDON HUGHES	Rent Sub to L'lords	750.00	5/1/2012
BRENDA HANSEN	Counsel Fees-Courts	175.00	5/1/2012
BRENDA HANSEN	Counsel Fees-Courts	100.00	5/1/2012
Brenda K Ladd	Education	140.00	5/1/2012
BRENDA R VONJOE	Counsel Fees-Courts	600.00	5/1/2012
BRENDA R VONJOE	Counsel Fees-Courts	1,150.00	5/1/2012
BRENDA R VONJOE	Counsel Fees-Courts	1,050.00	5/1/2012
BRENT JENKINS	Rent Sub to L'lords	575.00	5/1/2012
BRENT JENKINS	HAP Reimb Port-in	610.00	5/1/2012

BRENT L HOCK	Rent Sub to L'lords	609.00	5/1/2012
BRENTWOOD MULTIFAMILY LLC	Rent Sub to L'lords	669.00	5/1/2012
BRETT BOONE	Counsel Fees-Courts	300.00	5/1/2012
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	5/1/2012
BRIAN J NEWMAN	Counsel Fees-Juv	400.00	5/1/2012
BRIAN J WILLETT	Counsel Fees-Courts	625.00	5/1/2012
BRIAN J WILLETT	Counsel Fees-Courts	2,675.00	5/1/2012
BRIAN J WILLETT	Counsel Fees-Courts	100.00	5/1/2012
BRIAN J WILLETT	Counsel Fees-Courts	100.00	5/1/2012
BRIAN J WILLETT	Counsel Fees-Courts	1,000.00	5/1/2012
BRIAN J WILLETT	Counsel Fees-Courts	550.00	5/1/2012
BRIAN J WILLETT	Counsel Fees-Courts	100.00	5/1/2012
BRIAN J WILLETT	Counsel Fees-Courts	475.00	5/1/2012
BRIAN J WILLETT	Counsel Fees-Juv	100.00	5/1/2012
BRIAN K WALKER	Counsel Fees-Courts	475.00	5/1/2012
BRIAN M BOUFFARD	Professional Service	281.25	5/1/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	500.00	5/1/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	400.00	5/1/2012
BRIAN ZWICK	Rent Sub to L'lords	297.00	5/1/2012
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,918.00	5/1/2012
BRISBEN MERIDIAN LP	Rent Sub to L'lords	731.00	5/1/2012
BRISBEN MERIDIAN LP	HAP Reimb Port-in	250.00	5/1/2012
BROCK REALTORS LLC	Rent Sub to L'lords	5,922.00	5/1/2012
BROOKE BAKER	Counsel Fees - CPS	100.00	5/1/2012
BROOKHAVEN YOUTH RANCH	Residential Servc	12,857.25	5/1/2012
BROOKSHIRE FOOD STORE	Food/Hygiene Assist	20.00	5/1/2012
BROWN PROPERTIES	Rent Sub to L'lords	1,241.00	5/1/2012
BROWN PRUITT PETERSON & WAMBSGANSS	Counsel Fees - CPS	100.00	5/1/2012
BROWN, OWENS AND BRUMLEY	County Burials	3,380.00	5/1/2012
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	5/1/2012
BUD STARNES AND ASSOCIATES INC	Rent Sub to L'lords	790.00	5/1/2012
BURLESON ARB LTD	Rent Sub to L'lords	466.00	5/1/2012
BURLESON ARB LTD	Rent Sub to L'lords	429.00	5/1/2012
BURLESON ARB LTD	HAP Reimb Port-in	438.00	5/1/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	540.00	5/1/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	280.00	5/1/2012
C & J MULTI #1 LP	HAP Reimb Port-in	625.00	5/1/2012
C P CONTINENTAL LP	Rent Sub to L'lords	1,080.00	5/1/2012
C P CONTINENTAL LP	Rent Sub to L'lords	1,621.00	5/1/2012
C RICHARD DAVIS JR	Rent Sub to L'lords	545.00	5/1/2012
C.D. HARTNETT CO	Food	378.82	5/1/2012
C.D. HARTNETT CO	Entertainment Exp	742.12	5/1/2012
C.R.'S AUTO REPAIR	Parts and Supplies	14.50	5/1/2012
CAMELBACK INVESTMENT PROPERTIES	Rent Sub to L'lords	540.00	5/1/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	5/1/2012
CANAS & FLORES	Counsel Fees-Courts	1,100.00	5/1/2012
CANAS & FLORES	Counsel Fees-Courts	200.00	5/1/2012
CANAS & FLORES	Counsel Fees-Courts	200.00	5/1/2012
CANAS & FLORES	Counsel Fees-Courts	1,650.00	5/1/2012
CANDACE HENDERSON	Rent Sub to L'lords	293.00	5/1/2012
CANDICE BAILEY	Witness Travel	285.62	5/1/2012
CANTEY HANGER LLP	Counsel Fees-Courts	1,210.00	5/1/2012
CAREY WALKER	Counsel Fees-Courts	200.00	5/1/2012

CAREY WALKER	Counsel Fees-Courts	1,100.00	5/1/2012
CARLSON INVESTMENTS INC	Rent Sub to L'lords	1,002.00	5/1/2012
CARLSON INVESTMENTS INC	Rent Sub to L'lords	280.00	5/1/2012
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	20.00	5/1/2012
CAROL A BIRDWELL	Counsel Fees-Courts	400.00	5/1/2012
CAROLE KERR	Counsel Fees-Courts	250.00	5/1/2012
CAROLINE ELAD TABE	Rent Sub to L'lords	1,540.00	5/1/2012
CAROLINE ELAD TABE	Rent Sub to L'lords	484.00	5/1/2012
CAROLINE ELAD TABE	Rent Sub to L'lords	975.00	5/1/2012
CAROLYN A CROSS	Rent Sub to L'lords	697.00	5/1/2012
CARQUEST AUTO PARTS	Parts and Supplies	53.25	5/1/2012
CARRIE R MURPHY	Rent Sub to L'lords	524.00	5/1/2012
CARSCO ENT LLC	Rent Sub to L'lords	879.00	5/1/2012
CASA ROYALE APARTMENTS, LTD.	Rent Sub to L'lords	706.00	5/1/2012
CASA ROYALE APARTMENTS, LTD.	Rent Sub to L'lords	560.00	5/1/2012
CASCO INDUSTRIES INC.	Safety/Tact Supplies	98.00	5/1/2012
CASEY COLE	Counsel Fees-Courts	100.00	5/1/2012
CASSATA LEARNING CENTER	Professional Service	7,058.20	5/1/2012
CATHERINE A WATERS	Rent Sub to L'lords	1,229.00	5/1/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	5/1/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	125.00	5/1/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	770.00	5/1/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	8,772.50	5/1/2012
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	5,239.07	5/1/2012
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	90.00	5/1/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	3,147.50	5/1/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,000.00	5/1/2012
Cayce H Trudo	Travel	32.00	5/1/2012
CDJ HOLDINGS LLC	Rent Sub to L'lords	911.00	5/1/2012
CDW GOVERNMENT INC	Computer Supplies	87.96	5/1/2012
CDW GOVERNMENT INC	Computer Supplies	139.50	5/1/2012
CDW GOVERNMENT INC	Computer Supplies	192.51	5/1/2012
CDW GOVERNMENT INC	Computer Maintenance	302.91	5/1/2012
CDW GOVERNMENT INC	Computer Maintenance	171.22	5/1/2012
CDW GOVERNMENT INC	Non-Track Equipment	174.37	5/1/2012
CDW GOVERNMENT INC	Non-Track Equipment	1,993.20	5/1/2012
CEDAR HILL MEMORIAL PARK	County Burials	10,594.37	5/1/2012
CEDAR POINT APTS LP	Rent Sub to L'lords	9,329.00	5/1/2012
CEDAR POINT APTS LP	Rent Sub to L'lords	801.00	5/1/2012
CEDAR POINT APTS LP	HAP Reimb Port-in	3,181.00	5/1/2012
CELIA J THORNTON	Rent Sub to L'lords	650.00	5/1/2012
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	393.20	5/1/2012
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	1,102.00	5/1/2012
CENTAURUS GF TERRACE LLC	HAP Reimb Port-in	631.00	5/1/2012
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	6,083.00	5/1/2012
CENTRAL FREIGHT LINES INC	Postage	120.85	5/1/2012
CERILLIANT CORPORATION	Lab Supplies	301.30	5/1/2012
CHAD TRIBBLE	Rent Sub to L'lords	762.00	5/1/2012
CHAMPION ENERGY SERVICES LLC	Utility Allowance	106.00	5/1/2012
CHAPARREL GLASS CO INC	Building Maintenance	2,880.00	5/1/2012
CHARLES E WILLIAMS	County Burials	700.00	5/1/2012
Charles N Welch	Education	243.00	5/1/2012
CHARLES R BLACKLEDGE	Rent Sub to L'lords	723.00	5/1/2012

CHARLES ROACH	Counsel Fees-Courts	1,800.00	5/1/2012
CHARLES ROACH	Counsel Fees-Courts	350.00	5/1/2012
CHARLES ROACH	Counsel Fees-Courts	200.00	5/1/2012
CHARLES ROACH	Counsel Fees-Courts	100.00	5/1/2012
CHARLES ROACH	Counsel Fees-Courts	800.00	5/1/2012
CHARLES ROACH	Counsel Fees-Courts	300.00	5/1/2012
CHARLES WADE PARRISH	Rent Sub to L'lords	216.00	5/1/2012
CHARLIE NICKERSON	Rent Sub to L'lords	1,494.00	5/1/2012
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	5/1/2012
CHARTER CAPITAL	Professional Service	244.18	5/1/2012
CHARTER CAPITAL	Professional Service	4.06	5/1/2012
CHARTER CAPITAL	Interpreter Fees	10.44	5/1/2012
CHECKMASTER AGENCY INC	Equipment Maint	179.50	5/1/2012
CHECKPOINT SERVICES INC	Building Maintenance	694.40	5/1/2012
CHECKPOINT SERVICES INC	Computer Maintenance	691.90	5/1/2012
CHEM AQUA	A/C Maint Contract	280.00	5/1/2012
CHEM AQUA	A/C Maint Contract	1,050.00	5/1/2012
CHEM AQUA	A/C Maint Contract	120.00	5/1/2012
CHEM AQUA	A/C Maint Contract	450.00	5/1/2012
CHEM AQUA	A/C Maint Contract	280.00	5/1/2012
CHEM AQUA	A/C Maint Contract	450.00	5/1/2012
CHEMICAL DEPENDENT EDUCATION INC	Electronic Monitor'g	2,664.00	5/1/2012
CHEMICAL DEPENDENT EDUCATION INC	Electronic Monitor'g	468.00	5/1/2012
CHEMICAL DEPENDENT EDUCATION INC	Laboratory Costs	50.00	5/1/2012
CHICAGO-SOFT	Software Maintenance	6,084.00	5/1/2012
CHOICES ADOLESCENT	Residential Servc	19,605.95	5/1/2012
CHRIS MINTEER	Rent Sub to L'lords	989.00	5/1/2012
CHRISTINE CHAFFIN	Rent Sub to L'lords	569.00	5/1/2012
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	1,261.00	5/1/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	300.00	5/1/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	600.00	5/1/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	137.50	5/1/2012
CHRISTY LYNNE MERRICK	Professional Service	2,437.50	5/1/2012
CIBOLA ASSOCIATES	Rental Assistance	425.00	5/1/2012
CINDY LE	Rent Sub to L'lords	761.00	5/1/2012
CINDY LE	Rent Sub to L'lords	679.00	5/1/2012
CINTAS FIRST AID & SAFETY	Supplies	128.74	5/1/2012
CIRRO ENERGY	Utility Assistance	537.67	5/1/2012
CIRRO ENERGY	Utility Allowance	701.00	5/1/2012
CISCO WEBEX LLC	Subscriptions	69.00	5/1/2012
CITY OF ARLINGTON	Tax Incre Fin (TIF)	63,366.25	5/1/2012
CITY OF ARLINGTON	Tax Incre Fin (TIF)	308,299.70	5/1/2012
CITY OF ARLINGTON	Tax Incre Fin (TIF)	108,759.71	5/1/2012
CITY OF ARLINGTON	Tax Incre Fin (TIF)	101,827.71	5/1/2012
CITY OF BEDFORD	Water	292.31	5/1/2012
CITY OF BEDFORD	Water	117.59	5/1/2012
CITY OF BENBROOK	Tax Incre Fin (TIF)	185,415.50	5/1/2012
CITY OF CROWLEY UTILITIES	Utility Assistance	56.78	5/1/2012
CITY OF EULESS WATER & SEWER	Utility Assistance	63.70	5/1/2012
CITY OF EVERMAN	Utility Assistance	80.76	5/1/2012
CITY OF FOREST HILL UTILITIES	Utility Assistance	123.28	5/1/2012
CITY OF FORT WORTH	Tax Incre Fin (TIF)	262.59	5/1/2012
CITY OF FORT WORTH	Tax Incre Fin (TIF)	39,239.14	5/1/2012

CITY OF FORT WORTH	Tax Ince Fin (TIF)	61,215.04	5/1/2012
CITY OF FORT WORTH	Tax Ince Fin (TIF)	425,096.26	5/1/2012
CITY OF FORT WORTH	Tax Ince Fin (TIF)	470,503.60	5/1/2012
CITY OF FORT WORTH	Tax Ince Fin (TIF)	581,357.56	5/1/2012
CITY OF FORT WORTH	Tax Ince Fin (TIF)	111,207.23	5/1/2012
CITY OF FORT WORTH	Tax Ince Fin (TIF)	485,655.52	5/1/2012
CITY OF FORT WORTH	Tax Ince Fin (TIF)	440,256.07	5/1/2012
CITY OF FORT WORTH	Equipment Rentals	1,040.00	5/1/2012
CITY OF GRAPEVINE	Tax Ince Fin (TIF)	604,889.45	5/1/2012
CITY OF HALTOM CITY	Utility Assistance	210.72	5/1/2012
CITY OF HURST WATER DEPT	Water	294.75	5/1/2012
CITY OF HURST WATER DEPT	Water	276.77	5/1/2012
CITY OF HURST WATER DEPT	Water	7.00	5/1/2012
CITY OF KELLER	Tax Ince Fin (TIF)	230,813.72	5/1/2012
CITY OF KELLER	County Projects	8,104.26	5/1/2012
CITY OF KELLER	County Projects	154,905.27	5/1/2012
CITY OF LAKE WORTH	Water	145.11	5/1/2012
CITY OF LAKE WORTH	Water	14.00	5/1/2012
CITY OF LAKE WORTH	Water	18.55	5/1/2012
CITY OF LAKE WORTH	Water	91.59	5/1/2012
CITY OF LAKE WORTH	Water	82.67	5/1/2012
CITY OF LAKE WORTH	Water	64.83	5/1/2012
CITY OF LAKE WORTH	Water	14.00	5/1/2012
CITY OF MANSFIELD	Tax Ince Fin (TIF)	60,489.91	5/1/2012
CITY OF MANSFIELD WATER	Utility Assistance	23.78	5/1/2012
CITY OF NORTH RICHLAND HILLS	Professional Service	3,422.68	5/1/2012
CITY OF NORTH RICHLAND HILLS	Tax Ince Fin (TIF)	586,012.93	5/1/2012
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	5/1/2012
CITY OF NORTH RICHLAND HILLS	Water	683.60	5/1/2012
CITY OF NORTH RICHLAND HILLS	Disposal Service	188.81	5/1/2012
CITY OF PASADENA	Port HAP Port-out	741.00	5/1/2012
CITY OF PASADENA	Port Admin Fee Expen	42.87	5/1/2012
CITY OF PLANO	Education	50.00	5/1/2012
CITY OF SANSOM PARK	Utility Assistance	54.93	5/1/2012
CITY OF SOUTHLAKE	Tax Ince Fin (TIF)	743,291.06	5/1/2012
CITY OF WATAUGA	Utility Assistance	133.00	5/1/2012
CITY OF WESTWORTH VILLAGE	Utility Assistance	56.63	5/1/2012
CITY OF WHITE SETTLEMENT	Utility Assistance	66.90	5/1/2012
CIVIC RESEARCH INSTITUTE INC	Law Books	179.95	5/1/2012
CLARINDA ACADEMY	Residential Servc	8,433.25	5/1/2012
CLARK PANNIER	Rent Sub to L'lords	455.00	5/1/2012
CLASSIC LOCATORS INC	Rent Sub to L'lords	4,095.00	5/1/2012
CLAUDIE C LOFTON JR	Rent Sub to L'lords	929.00	5/1/2012
CLEAVER ELECTRIC INC	Electrical Maint	4,895.00	5/1/2012
CLEBURNE POLICE DEPARTMENT	Due to Other Govts	7.33	5/1/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	225.00	5/1/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	1,025.00	5/1/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	400.00	5/1/2012
CLIFFORD ALLEN	Clothing	325.00	5/1/2012
CLIFFORD GINN	Investigative	1,207.35	5/1/2012
CLIFFORD GINN	Investigative	3,885.30	5/1/2012
CLIFFORD GINN	Travel	8.35	5/1/2012
CLIFFORD WALLIS	Restitution Payable	61.77	5/1/2012

CLOVIS PARTNERS LP	Rent Sub to L'lords	410.00	5/1/2012
CLOYCE E JONES	Rent Sub to L'lords	547.00	5/1/2012
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	80.40	5/1/2012
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	11,154.00	5/1/2012
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	(650.00)	5/1/2012
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	129.00	5/1/2012
CODY L COFER	Counsel Fees-Courts	450.00	5/1/2012
CODY L COFER	Counsel Fees-Courts	368.75	5/1/2012
CODY L COFER	Counsel Fees-Courts	400.00	5/1/2012
CODY L COFER	Counsel Fees - CPS	100.00	5/1/2012
COFFEE CREEK APARTMENTS	Rental Assistance	272.40	5/1/2012
Colby S Rideout	Education	147.87	5/1/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	250.00	5/1/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	22.50	5/1/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	54.00	5/1/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	22.50	5/1/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	13.50	5/1/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	22.50	5/1/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	13.50	5/1/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	475.50	5/1/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	207.90	5/1/2012
COMMERCIAL RECORDER	Estray Livestock	27.00	5/1/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	13.75	5/1/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	13.75	5/1/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	12.25	5/1/2012
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	20,459.95	5/1/2012
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	4,395.00	5/1/2012
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	812.00	5/1/2012
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	585.00	5/1/2012
COMMUNITY PARTNERS OF TARRANT	Clothing	399.15	5/1/2012
COMMUNITY PARTNERS OF TARRANT	Transportation	50.00	5/1/2012
COMMUNITY PARTNERS OF TARRANT	Education	2,455.00	5/1/2012
COMMUNITY PARTNERS OF TARRANT	Professional Service	486.20	5/1/2012
COMMUNITY PARTNERS OF TARRANT	Transportation	2,700.00	5/1/2012
COMMUNITY PARTNERS OF TARRANT	Education	450.00	5/1/2012
COMMUNITY PARTNERS OF TARRANT	Child Care	448.00	5/1/2012
COMMUNITY PARTNERS OF TARRANT	Education	949.92	5/1/2012
COMPLIANCE CONSORTIUM CORP	Professional Service	29.37	5/1/2012
COMPLIANCE CONSORTIUM CORP	Professional Service	352.44	5/1/2012
COMPLIANCE CONSORTIUM CORP, LC	Employee Physicals	117.48	5/1/2012
CONCHO SUPPLY INC	Central Garage Inv	518.53	5/1/2012
CONCHO VALLEY HOME FOR GIRLS	Residential Servc	2,981.27	5/1/2012
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	320.00	5/1/2012
CONCORD APARTMENTS	Rental Assistance	765.00	5/1/2012
CONCORD APARTMENTS	Utility Assistance	62.50	5/1/2012
CONCORD SUMMIT LTD.	Rent Sub to L'lords	550.00	5/1/2012
CONCORD SUMMIT LTD.	Utility Allowance	14.00	5/1/2012
CONNECTING URBAN FAMILIES	Professional Service	1,010.00	5/1/2012
CONNIE HARRIS GILFEATHER	Professional Service	175.42	5/1/2012
CONNIE PYATT-DRYDEN	Counsel Fees-Courts	150.00	5/1/2012
CONNIE PYATT-DRYDEN	Counsel Fees - CPS	150.00	5/1/2012
CONNIE TRUONG	Rent Sub to L'lords	645.00	5/1/2012
CONSERV FLAG COMPANY	Building Maintenance	259.78	5/1/2012

COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	5/1/2012
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	5/1/2012
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	5/1/2012
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	5/1/2012
COREY NEUNER	Rent Sub to L'lords	843.00	5/1/2012
CORINNA MARQUEZ	Relative Assistance	600.00	5/1/2012
CORNELL CORRECTIONS OF TEXAS	Residential Servc	10,599.85	5/1/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	5,441.57	5/1/2012
CORPORATE GREEN INC	Building Maintenance	129.00	5/1/2012
CORPORATE SOURCE LTD	Non-Track Equipment	5,591.27	5/1/2012
CORY WALTHALL	Rent Sub to L'lords	687.00	5/1/2012
COTTONWOOD HAMMER LP	Rent Sub to L'lords	8,019.00	5/1/2012
COTTONWOOD HAMMER LP	Rent Sub to L'lords	498.00	5/1/2012
COTTONWOOD HAMMER LP	Rent Sub to L'lords	374.00	5/1/2012
COTTONWOOD HAMMER LP	HAP Reimb Port-in	1,978.00	5/1/2012
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	170.28	5/1/2012
COURTHOUSE TECHNOLOGIES LTD	Software Maintenance	3,750.00	5/1/2012
COURTHOUSE TECHNOLOGIES LTD	Software Maintenance	2,400.00	5/1/2012
COURTYARDS PARTNERSHIP	Rent Sub to L'lords	363.00	5/1/2012
COWTOWN PROPERTIES	Rent Sub to L'lords	879.00	5/1/2012
CP CONTINENTAL LP	Rent Sub to L'lords	593.00	5/1/2012
CPH ASSOCIATES LTD	Rent Sub to L'lords	353.00	5/1/2012
CRAFCO TEXAS INC	Parts and Supplies	479.67	5/1/2012
CRAIG S MICHALK	Counsel Fees-Courts	300.00	5/1/2012
CRASH DYNAMICS	Expert Witness Serv	1,067.70	5/1/2012
CROSS COUNTRY EDUCATION LLC	Education	179.00	5/1/2012
CROSS COUNTRY EDUCATION LLC	Education	179.00	5/1/2012
CROSS PROPERTIES	Rent Sub to L'lords	559.00	5/1/2012
CROWLEY FOUNTAINHEAD LP	Rent Sub to L'lords	345.00	5/1/2012
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	2,034.00	5/1/2012
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	6,447.00	5/1/2012
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	491.00	5/1/2012
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	820.00	5/1/2012
CTC FAMILY LIMITED PARTNERSHIP	HAP Reimb Port-in	478.00	5/1/2012
CTJ MAINTENANCE INC	Building Maintenance	8,250.00	5/1/2012
CTJ MAINTENANCE INC	Custodian Services	6,812.10	5/1/2012
CTJ MAINTENANCE INC	Custodian Services	21,036.60	5/1/2012
CTJ MAINTENANCE INC	Custodian Services	1,214.52	5/1/2012
CTJ MAINTENANCE INC	Custodian Services	2,554.68	5/1/2012
CTJ MAINTENANCE INC	Custodian Services	2,582.60	5/1/2012
CTJ MAINTENANCE INC	Custodian Services	1,968.36	5/1/2012
CTJ MAINTENANCE INC	Custodian Services	1,800.84	5/1/2012
CTJ MAINTENANCE INC	Custodian Services	822.15	5/1/2012
CTJ MAINTENANCE INC	Custodian Services	9,004.50	5/1/2012
CTJ MAINTENANCE INC	Custodian Services	22,876.65	5/1/2012
CTJ MAINTENANCE INC	Custodian Services	5,663.70	5/1/2012
CTJ MAINTENANCE INC	Custodian Services	17,734.95	5/1/2012
CTJ MAINTENANCE INC	Custodian Services	1,957.50	5/1/2012
CTJ MAINTENANCE INC	Custodian Services	1,957.50	5/1/2012
CTJ MAINTENANCE INC	Custodian Services	1,983.60	5/1/2012
CTJ MAINTENANCE INC	Contract Labor	1,863.52	5/1/2012
CTJ MAINTENANCE INC	Contract Labor	2,010.64	5/1/2012
CTJ MAINTENANCE INC	Contract Labor	1,881.00	5/1/2012

CTJ MAINTENANCE INC	Contract Labor	3,825.12	5/1/2012
CTJ MAINTENANCE INC	Contract Labor	4,119.36	5/1/2012
CTJ MAINTENANCE INC	Custodian Services	12,061.44	5/1/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	1,457.00	5/1/2012
CUMBERLAND PRESBYTERIAN	Clothing	240.90	5/1/2012
CUMMINS ALLISON CORP	Computer Maintenance	599.00	5/1/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	350.00	5/1/2012
CURTIS ROSEBERRY	Rent Sub to L'lords	457.00	5/1/2012
CVR COMPUTER SUPPLIES INC	Supplies	100.00	5/1/2012
CVR COMPUTER SUPPLIES INC	Computer Supplies	666.00	5/1/2012
CVS/PHARMACY #7642	Food/Hygiene Assist	19.85	5/1/2012
CYNTHIA A FITCH	Counsel Fees-Courts	300.00	5/1/2012
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	5/1/2012
Cynthia Hipolito	Travel	140.00	5/1/2012
Cynthia J Mendoza	Education	1,993.00	5/1/2012
CYNTHIA MUNCY	Restitution Payable	60.00	5/1/2012
CYRUS D TATUM	HAP Reimb Port-in	775.00	5/1/2012
DAL PAIR	Counsel Fees-Probate	2,200.00	5/1/2012
DALE A BALLARD	Rent Sub to L'lords	190.00	5/1/2012
DALE HEISCH	Counsel Fees-Courts	4,320.00	5/1/2012
DALLAS COUNTY SHERIFF	Court Costs	140.00	5/1/2012
DALLAS GET THERE FAST (GTF) INC	Rent Sub to L'lords	686.00	5/1/2012
DALPHINE C HENDERSON	Rent Sub to L'lords	542.00	5/1/2012
DANA A DUFFEY	Counsel Fees - CPS	1,580.00	5/1/2012
DANETTE DEE ALVARADO	Counsel Fees-Juv	200.00	5/1/2012
DANETTE DEE ALVARADO	Counsel Fees - CPS	100.00	5/1/2012
DANIEL D PHAM	Rent Sub to L'lords	1,114.00	5/1/2012
DANIEL E COLLINS	Counsel Fees-Courts	250.00	5/1/2012
DANIEL E COLLINS	Counsel Fees-Courts	200.00	5/1/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	5/1/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	2,400.00	5/1/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	5/1/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	5/1/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	5/1/2012
DANIEL KLU	Rent Sub to L'lords	785.00	5/1/2012
Daniel W Webb	Education	77.37	5/1/2012
DANILO A ACEVEDO	Rent Sub to L'lords	821.00	5/1/2012
DANNY D PITZER	Counsel Fees-Courts	550.00	5/1/2012
DANNY D PITZER	Counsel Fees-Courts	215.00	5/1/2012
DANNY L HELMS	Rent Sub to L'lords	681.00	5/1/2012
DANNY R WILSON	Professional Service	3,000.00	5/1/2012
DARCY NILES DENO	Counsel Fees-Juv	300.00	5/1/2012
DARCY NILES DENO	Counsel Fees - CPS	765.00	5/1/2012
DARREL E THRASHER	Rent Sub to L'lords	850.00	5/1/2012
DAVID BERNARD	Rent Sub to L'lords	1,038.00	5/1/2012
DAVID CLEVELAND	Travel	222.11	5/1/2012
DAVID DANIELS	Rent Sub to L'lords	244.00	5/1/2012
DAVID GALLAGHER	CC Bond Forfeiture	1,282.97	5/1/2012
DAVID I JOHNSON	Rent Sub to L'lords	700.00	5/1/2012
DAVID J KRIENER	Rent Sub to L'lords	638.00	5/1/2012
DAVID LAGAT	Rent Sub to L'lords	4,041.00	5/1/2012
DAVID MARLOW	Investigative	750.00	5/1/2012
DAVID MICHAEL PERAHIA	Rent Sub to L'lords	352.00	5/1/2012

DAVID MONROE INGRAM	Rent Sub to L'lords	1,083.00	5/1/2012
DAVID PEARSON, IV	Counsel Fees-Courts	400.00	5/1/2012
DAVID PEARSON, IV	Counsel Fees-Courts	200.00	5/1/2012
DAVID PEARSON, IV	Counsel Fees-Courts	130.00	5/1/2012
DAVID PEARSON, IV	Counsel Fees-Juv	200.00	5/1/2012
DAVID PEARSON, IV	Cnsl Fees-Juv Det&Tr	100.00	5/1/2012
DAVID POST	Rent Sub to L'lords	1,650.00	5/1/2012
DAVID R YALE	Rent Sub to L'lords	250.00	5/1/2012
DAVID RICHARDS	Counsel Fees-Courts	475.00	5/1/2012
DAVID RODRIGUEZ	Rent Sub to L'lords	975.00	5/1/2012
Dawn A Youngblood	Education	47.88	5/1/2012
DAWN VAN WINKLE	Rent Sub to L'lords	478.00	5/1/2012
DAY RESOURCE CENTER FOR THE	Subrecipient Service	616.53	5/1/2012
DBC FAMILY LAW	Counsel Fees-Courts	650.00	5/1/2012
DBC FAMILY LAW	Counsel Fees-Courts	150.00	5/1/2012
DBC FAMILY LAW	Counsel Fees-Juv	200.00	5/1/2012
DBC FAMILY LAW	Counsel Fees - CPS	100.00	5/1/2012
DBC FAMILY LAW	Cnsl Fees-Fam Drg Ct	100.00	5/1/2012
DCP SHADOWOOD LLC	Rent Sub to L'lords	838.00	5/1/2012
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,635.00	5/1/2012
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	2,325.00	5/1/2012
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,820.00	5/1/2012
DDRE MCDONALD FAMILY LP	HAP Reimb Port-in	856.00	5/1/2012
DEALERS ELECTRICAL SUPPLY	Building Maintenance	382.50	5/1/2012
DEAN MIYAZONO	Counsel Fees-Courts	150.00	5/1/2012
DEAN SWANDA	Counsel Fees-Juv	540.00	5/1/2012
DEAN SWANDA	Counsel Fees - CPS	905.00	5/1/2012
DEANNA M VILLARREAL	Rent Sub to L'lords	447.00	5/1/2012
DEBBIE EDWARDS	Reporter's Records	1,800.00	5/1/2012
DEBORAH ANN MADEWELL	Rent Sub to L'lords	778.00	5/1/2012
DEBORAH HOOVER	Rent Sub to L'lords	853.00	5/1/2012
DEBORAH RIPALDI WALKER	Rent Sub to L'lords	129.00	5/1/2012
DEBRA A FLOYD	Rent Sub to L'lords	713.00	5/1/2012
DECASAS PROPERTIES LLC	Rent Sub to L'lords	453.00	5/1/2012
DECASAS PROPERTIES LLC	Rent Sub to L'lords	445.00	5/1/2012
DEDRA MOSLEY	Clothing	210.71	5/1/2012
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	2,394.00	5/1/2012
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,270.00	5/1/2012
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	644.00	5/1/2012
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	805.00	5/1/2012
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	964.00	5/1/2012
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	633.00	5/1/2012
DEIDRA KINDRED	HAP Reimb Port-in	657.00	5/1/2012
DEITRIC D DUNN SR	HAP Reimb Port-in	805.00	5/1/2012
DELARIO KIZZEE	Rent Sub to L'lords	955.00	5/1/2012
DELSYIA M ALDANA	Rent Sub to L'lords	373.00	5/1/2012
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	5/1/2012
DENICE WILLIAMS	Clothing	373.61	5/1/2012
DENISE M JONES	Rent Sub to L'lords	425.00	5/1/2012
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,921.50	5/1/2012
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	54.90	5/1/2012
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	5/1/2012
DERRICK JOHN SAMUELS	Rent Sub to L'lords	1,018.00	5/1/2012

DESIRUE CRUZ	Rent Sub to L'lords	886.00	5/1/2012
DFW PROPERTIES LLC	Rent Sub to L'lords	412.00	5/1/2012
DFW RIVERBEND ASSOCIATES LLC	Rental Assistance	788.00	5/1/2012
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	1,398.00	5/1/2012
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	893.00	5/1/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	451.20	5/1/2012
DIANE DEBRUYN	Rent Sub to L'lords	901.00	5/1/2012
DIANE V SELLECK	Rent Sub to L'lords	930.00	5/1/2012
DIANNA FUNCHES	Rent Sub to L'lords	309.00	5/1/2012
DIDRAIL JENNINGS	Rent Sub to L'lords	2,424.00	5/1/2012
DIGITAL ALLY INC	Equipment Maint	220.00	5/1/2012
DIMMIE WILLIS JR	Rent Sub to L'lords	1,195.00	5/1/2012
DIRECT ENERGY LP	Utility Assistance	86.56	5/1/2012
DIRECT ENERGY LP	Utility Assistance	490.66	5/1/2012
DIRECT ENERGY LP	Utility Assistance	650.60	5/1/2012
DIRECT ENERGY LP	Utility Assistance	188.80	5/1/2012
DIRECT ENERGY LP	Utility Allowance	3,825.00	5/1/2012
DIRECT ENERGY LP	Utility Allowance	292.00	5/1/2012
DIRECT ENERGY LP	HAP Reimb Port-in	273.00	5/1/2012
DIRECTV INC	Subscriptions	60.98	5/1/2012
DIRECTV INC	Data Transmiss Line	90.99	5/1/2012
DJONT/CMB ORSOUTH LEASING/LLC	Education	751.52	5/1/2012
DJONT/CMB ORSOUTH LEASING/LLC	Education	751.52	5/1/2012
DJONT/JPM AUSTIN LEASING LLC	Travel	993.60	5/1/2012
DJONT/JPM AUSTIN LEASING LLC	Travel	248.40	5/1/2012
DLT SOLUTIONS INC DIR-VPC03021	Software Maintenance	760.03	5/1/2012
D-NADERS INVESTMENTS LLC	Rent Sub to L'lords	995.00	5/1/2012
DOLORES BENAVIDEZ	Hlth Dept Immu Fees	25.00	5/1/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,754.20	5/1/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,105.04	5/1/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	526.26	5/1/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,403.36	5/1/2012
DON GANDY	Counsel Fees-Courts	2,300.00	5/1/2012
DON GANDY	Counsel Fees-Courts	425.00	5/1/2012
DON M DAWES	Counsel Fees-Courts	225.00	5/1/2012
DON M DAWES	Counsel Fees-Courts	300.00	5/1/2012
DON M DAWES	Counsel Fees-Juv	525.00	5/1/2012
DON M DAWES	Counsel Fees-Juv	450.00	5/1/2012
DON M DAWES	Counsel Fees-Juv	300.00	5/1/2012
DON M DAWES	Counsel Fees-Juv	250.00	5/1/2012
DONALD E FLECK	Rent Sub to L'lords	663.00	5/1/2012
DONALD G JOHNSON	Rent Sub to L'lords	761.00	5/1/2012
DONALD J HETLING	Rent Sub to L'lords	850.00	5/1/2012
DONALD N TURNER	Counsel Fees-Courts	300.00	5/1/2012
Donald R Pierson II	Education	85.54	5/1/2012
DONNA FITZGERALD	Rent Sub to L'lords	335.00	5/1/2012
DONNA GORE	Court Visitor	111.01	5/1/2012
DONNELL PARISH	Rent Sub to L'lords	754.00	5/1/2012
DONTANIA BRADFORD	Clothing	116.62	5/1/2012
DORIS ANN PERRY	Clothing	125.00	5/1/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	480.00	5/1/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	256.80	5/1/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	5,500.00	5/1/2012

DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	378.00	5/1/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	72.00	5/1/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	500.00	5/1/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	54.00	5/1/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	7,500.00	5/1/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	300.00	5/1/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	250.00	5/1/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	250.00	5/1/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	63.07	5/1/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	1,768.57	5/1/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	508.11	5/1/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	770.00	5/1/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	312.00	5/1/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	507.86	5/1/2012
DOUBLETREE HOTEL AT AUSTIN	Education	396.75	5/1/2012
DOUBLETREE HOTEL AT AUSTIN	Education	396.75	5/1/2012
DOUBLETREE HOTEL AT AUSTIN	Education	396.75	5/1/2012
DOUBLETREE HOTEL AT AUSTIN	Education	264.50	5/1/2012
DOUBLETREE HOTEL AT AUSTIN	Education	396.75	5/1/2012
DOUBLETREE HOTEL AT AUSTIN	Education	396.75	5/1/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	22,527.73	5/1/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	62,964.78	5/1/2012
DPI ENERGY LLC	Utility Allowance	1,060.00	5/1/2012
DPI ENERGY LLC	HAP Reimb Port-in	92.00	5/1/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	460.00	5/1/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	145.00	5/1/2012
DSCI INC and	Rehab/Preserve Act	2,000.00	5/1/2012
DSCI INC and	Rehab/Preserve Act	24,515.00	5/1/2012
DT WOODLAND OAKS APARTMENTS LP	Rent Sub to L'lords	1,007.00	5/1/2012
DT WOODLAND OAKS APARTMENTS LP	Rent Sub to L'lords	1,270.00	5/1/2012
DU T PHAM	HAP Reimb Port-in	940.00	5/1/2012
Dubaliel Estremera	Education	137.33	5/1/2012
DULCE BARRERA	Restitution Payable	190.71	5/1/2012
DUNG Q TRAN	Rent Sub to L'lords	1,797.00	5/1/2012
DUNG Q TRAN	HAP Reimb Port-in	(906.00)	5/1/2012
DURKIN LAW OFFICES PC	Counsel Fees-Juv	300.00	5/1/2012
DURKIN LAW OFFICES PC	Counsel Fees-Juv	582.50	5/1/2012
DURKIN LAW OFFICES PC	Counsel Fees - CPS	100.00	5/1/2012
DURKIN LAW OFFICES PC	Counsel Fees - CPS	150.00	5/1/2012
Dustin J Gerold	Education	48.18	5/1/2012
DW REALTY INC	Rent Sub to L'lords	707.00	5/1/2012
DYANN WILLIAMS	HAP Reimb Port-in	917.00	5/1/2012
DYNA TEN CORPORATION	A/C Maint Contract	703.80	5/1/2012
DYNA TEN CORPORATION	A/C Maint Contract	391.97	5/1/2012
EAN HOLDINGS LLC	Vehicle Lease	4,140.00	5/1/2012
EAN HOLDINGS LLC	Travel	67.83	5/1/2012
EARL E BATES JR	Counsel Fees-Courts	400.00	5/1/2012
EARL E BATES JR	Counsel Fees-Courts	600.00	5/1/2012
EARL G GOEZ	Rent Sub to L'lords	1,050.00	5/1/2012
EARL GREINETZ	Rent Sub to L'lords	1,128.00	5/1/2012
EASTCHASE MILL VALLEY LLC	Rent Sub to L'lords	1,117.00	5/1/2012
EASTCHASE MILL VALLEY LLC	Rent Sub to L'lords	1,816.00	5/1/2012
EASTERN LAB SERVICES	Lab Supplies	496.00	5/1/2012

EBSCO INDUSTRIES INC	Law Books	524.03	5/1/2012
ED FASKE	Rent Sub to L'lords	673.00	5/1/2012
EDGAR RAMIREZ	Rent Sub to L'lords	1,469.00	5/1/2012
EDNA BLAKE MOORE	Clothing	225.00	5/1/2012
EDWARD G JONES	Counsel Fees-Courts	500.00	5/1/2012
EDWARD G JONES	Counsel Fees-Courts	150.00	5/1/2012
EDWARD G JONES	Counsel Fees-Courts	175.00	5/1/2012
EDWARD G JONES	Counsel Fees-Courts	800.00	5/1/2012
EDWARD K HAHN	Rent Sub to L'lords	363.00	5/1/2012
EDWIN G STEPHENS	Reporter's Records	3,732.00	5/1/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	200.00	5/1/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,900.00	5/1/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	610.00	5/1/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	955.00	5/1/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	500.00	5/1/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	711.25	5/1/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	280.00	5/1/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	652.50	5/1/2012
EDWIN YOUNGBLOOD	Counsel Fees-Juv	1,077.50	5/1/2012
EDWIN YOUNGBLOOD	Counsel Fees - CPS	200.00	5/1/2012
EJLAD INVESTMENTS LLC	Rent Sub to L'lords	1,390.00	5/1/2012
ELECTRONIC TECHNOLOGIES CORP USA	Equipment Maint	7,499.91	5/1/2012
ELEMENTS OF ARCHITECTURE INC	Professional Service	1,146.00	5/1/2012
ELISA RAUCH	Rent Sub to L'lords	933.00	5/1/2012
ELIZABETH RIVERA	Counsel Fees-Courts	575.00	5/1/2012
ELKINS TRUE VALUE HARDWARE	Estray Livestock	32.95	5/1/2012
ELLEN B KAGEN	Education	9,000.00	5/1/2012
ELLEN B KAGEN	Education	822.80	5/1/2012
ELOY SEPULVEDA	Counsel Fees-Courts	3,750.00	5/1/2012
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	5/1/2012
ELROD'S COST PLUS #11	Food/Hygiene Assist	20.00	5/1/2012
ELROD'S COST PLUS #7	Food/Hygiene Assist	20.00	5/1/2012
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	1,779.00	5/1/2012
EMERALD PARK APARTMENTS	Rental Assistance	625.00	5/1/2012
EMERALD PARK APARTMENTS	Utility Assistance	40.68	5/1/2012
EMERALD TRAILS LLC	Rent Sub to L'lords	412.00	5/1/2012
EMMA J JOHNSON	Rent Sub to L'lords	688.00	5/1/2012
EMMANUEL E AJAEGBU	Rent Sub to L'lords	578.00	5/1/2012
EMMANUELL BIRDOW	Professional Service	123.90	5/1/2012
EMPIRE PAPER	Custodian Supplies	1,740.60	5/1/2012
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,423.00	5/1/2012
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	431.00	5/1/2012
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	226.00	5/1/2012
ENCLAVE @ PARKVIEW LP	HAP Reimb Port-in	690.00	5/1/2012
ENEX HOSEA CARO	Rent Sub to L'lords	775.00	5/1/2012
ENTRUST ENERGY INC	Utility Assistance	110.10	5/1/2012
ENTRUST ENERGY INC	HAP Reimb Port-in	72.00	5/1/2012
ENVIROMATIC SERVICES	Building Maintenance	3,040.40	5/1/2012
ENVIROMATIC SERVICES	A/C Maint Contract	2,637.95	5/1/2012
ENVIROMATIC SERVICES	A/C Maint Contract	202.59	5/1/2012
ENVIROMATIC SERVICES	Professional Service	23,820.00	5/1/2012
ENVIROMATIC SERVICES	A/C Maint Contract	380.00	5/1/2012
ENVIROMATIC SERVICES	A/C Maint Contract	95.00	5/1/2012

EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	271.12	5/1/2012
ER INVESTIGATIVE NETWORK	Investigative	140.00	5/1/2012
EREKA JONES	Rent Sub to L'lords	665.00	5/1/2012
ERIC B SIMMONS	Rent Sub to L'lords	409.00	5/1/2012
ERIC CUMMINGS	Counsel Fees-Courts	490.00	5/1/2012
ERIC CUMMINGS	Counsel Fees-Courts	310.00	5/1/2012
ERIC CUMMINGS	Counsel Fees-Courts	220.00	5/1/2012
ERIC CUMMINGS	Counsel Fees-Courts	550.00	5/1/2012
ERIC D BEAL	Counsel Fees - CPS	100.00	5/1/2012
ERICA WILCOX	Trust - Constable 8	879.33	5/1/2012
ERICK MCNAIR	Rent Sub to L'lords	1,070.00	5/1/2012
ERNESTINE STEVENSON	Clothing	123.33	5/1/2012
ESTATE OF FRANK M PUSKARICH SR	Rent Sub to L'lords	158.00	5/1/2012
ESTELLE WILSON	Rent Sub to L'lords	350.00	5/1/2012
ESTHER AGUIRRE	Rent Sub to L'lords	138.00	5/1/2012
ESTHER IGHODARO	Hlth Dept Immu Fees	5.00	5/1/2012
ESTHER RASHAD	Rent Sub to L'lords	702.00	5/1/2012
EULESS SYCAMORE CIRCLE LLC	HAP Reimb Port-in	735.00	5/1/2012
EVCO PARTNERS LP	Supplies	47.30	5/1/2012
EVCO PARTNERS LP	Supplies	5.26	5/1/2012
EVCO PARTNERS LP	Supplies	320.60	5/1/2012
EVCO PARTNERS LP	Safety/Tact Supplies	465.53	5/1/2012
EVCO PARTNERS LP	Supplies	124.48	5/1/2012
EVCO PARTNERS LP	Supplies	29.61	5/1/2012
EVCO PARTNERS LP	Supplies	170.43	5/1/2012
EVCO PARTNERS LP	Supplies	21.00	5/1/2012
EVCO PARTNERS LP	Computer Supplies	180.00	5/1/2012
EVCO PARTNERS LP	Custodian Supplies	307.20	5/1/2012
EVCO PARTNERS LP	Parts and Supplies	58.48	5/1/2012
EVCO PARTNERS LP	Parts and Supplies	141.00	5/1/2012
EVCO PARTNERS LP	Building Maintenance	593.90	5/1/2012
EVCO PARTNERS LP	Building Maintenance	169.20	5/1/2012
EVCO PARTNERS LP	Building Maintenance	57.56	5/1/2012
EVCO PARTNERS LP	Landscaping Expense	79.33	5/1/2012
EVCO PARTNERS LP	Field Equip&Supplies	49.78	5/1/2012
EVCO PARTNERS LP	Parts and Supplies	10.52	5/1/2012
EVCO PARTNERS LP	Custodian Supplies	360.96	5/1/2012
EVCO PARTNERS LP	Custodian Supplies	178.20	5/1/2012
EVCO PARTNERS LP	Building Maintenance	360.81	5/1/2012
EVCO PARTNERS LP	A/C Maint Contract	191.98	5/1/2012
EVCO PARTNERS LP	Non-Track Equipment	-	5/1/2012
EVERETT DELEON CHAMBERS	Counsel Fees-Probate	400.00	5/1/2012
EVERY DAY LIFE RTC	Residential Servc	15,838.52	5/1/2012
EVRIDGE TRACTOR INC	Parts and Supplies	221.91	5/1/2012
EVRIDGE TRACTOR INC	Parts and Supplies	191.14	5/1/2012
EVRIDGE TRACTOR INC	Parts and Supplies	840.00	5/1/2012
EVRIDGE TRACTOR INC	Parts and Supplies	797.70	5/1/2012
EVRIDGE TRACTOR INC	Parts and Supplies	611.00	5/1/2012
EVRIDGE TRACTOR INC	Parts and Supplies	904.41	5/1/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	42.30	5/1/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	372.67	5/1/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	195.43	5/1/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	124.73	5/1/2012

EZ LEASE	Rent Sub to L'lords	1,653.00	5/1/2012
EZELL WILDER	Rent Sub to L'lords	405.00	5/1/2012
F & S CAPITAL LLC	Rent Sub to L'lords	2,516.00	5/1/2012
F & S CAPITAL LLC	Rent Sub to L'lords	754.00	5/1/2012
F STEVEN MCCLURE AND ASSOCIATES PLL	Counsel Fees-Courts	200.00	5/1/2012
FABIN CAMACHO	Rent Sub to L'lords	386.00	5/1/2012
FACILITY SOLUTIONS GROUP INC	Building Maintenance	975.00	5/1/2012
FAMILY DOLLAR # 6556	Other Payable	59.97	5/1/2012
FAMILY DOLLAR # 6556	Food/Hygiene Assist	309.90	5/1/2012
FAMILY DOLLAR #3660	Food/Hygiene Assist	109.49	5/1/2012
FAMILY DOLLAR #3926	Other Payable	63.31	5/1/2012
FAMILY DOLLAR #3926	Food/Hygiene Assist	200.17	5/1/2012
FAMILY DOLLAR #4285	Food/Hygiene Assist	70.00	5/1/2012
FAMILY DOLLAR #4688	Food/Hygiene Assist	99.19	5/1/2012
FAMILY DOLLAR #5670	Food/Hygiene Assist	20.00	5/1/2012
FAMILY DOLLAR #6089	Food/Hygiene Assist	157.00	5/1/2012
FAMILY DOLLAR #6468	Food/Hygiene Assist	20.00	5/1/2012
FAMILY DOLLAR #6962	Food/Hygiene Assist	56.43	5/1/2012
FAMILY DOLLAR #8326	Food/Hygiene Assist	79.49	5/1/2012
FAMILY DOLLAR STORE	Food/Hygiene Assist	299.12	5/1/2012
FARMER & ASSOCIATES, INC.	Non-Track Equipment	365.00	5/1/2012
FARMERS MARKET	Food	796.75	5/1/2012
FARSHID KHOSHGAM	Rent Sub to L'lords	451.00	5/1/2012
FASCLAMPITT PAPER STORE	Graphics Inventory	551.20	5/1/2012
FASCLAMPITT PAPER STORE	Graphics Inventory	174.15	5/1/2012
FASCLAMPITT PAPER STORE	Graphics Inventory	3,652.80	5/1/2012
FASCLAMPITT PAPER STORE	Graphics Inventory	2,756.00	5/1/2012
FEDEX	Postage	90.20	5/1/2012
FEDEX	Postage	35.80	5/1/2012
FEDEX	Postage	171.02	5/1/2012
FEDEX	Postage	1,131.02	5/1/2012
FEDEX	Postage	124.79	5/1/2012
FEDEX	Postage	71.56	5/1/2012
FEDEX	Postage	29.72	5/1/2012
FEDEX	Postage	47.94	5/1/2012
FEDEX	Postage	29.98	5/1/2012
FEDEX	Postage	47.94	5/1/2012
FELIPE O CALZADA	Counsel Fees-Courts	600.00	5/1/2012
FELIPE O CALZADA	Counsel Fees-Courts	575.00	5/1/2012
FELIPE O CALZADA	Counsel Fees-Juv	400.00	5/1/2012
FELIPE O CALZADA	Counsel Fees - CPS	400.00	5/1/2012
FELIX GALINDO	HAP Reimb Port-in	675.00	5/1/2012
FERRELLGAS	Fuel	57.23	5/1/2012
FERTITTA HOSPITALITY	Education	116.15	5/1/2012
FERTITTA HOSPITALITY	Education	378.35	5/1/2012
FERTITTA HOSPITALITY	Education	378.35	5/1/2012
FIELDER G PARTNERS LP	Rental Assistance	755.00	5/1/2012
FIELDER G PARTNERS LP	Utility Assistance	59.47	5/1/2012
FIESTA #46	Food/Hygiene Assist	40.00	5/1/2012
FIESTA MART #61	Food/Hygiene Assist	120.00	5/1/2012
FIESTA MART #69	Food/Hygiene Assist	20.00	5/1/2012
FIESTA MART #76	Food/Hygiene Assist	416.14	5/1/2012
FIESTA MART INC	Food/Hygiene Assist	58.89	5/1/2012

FILTER SYSTEMS INC	Building Maintenance	490.36	5/1/2012
FILTER SYSTEMS INC	A/C Maint Contract	1,546.76	5/1/2012
FIRST CALL MORGUE	Professional Service	100.00	5/1/2012
FIRST CHOICE POWER	Utility Assistance	55.30	5/1/2012
FIRST CHOICE POWER	Utility Assistance	1,517.09	5/1/2012
FIRST CHOICE POWER	Utility Allowance	2,900.00	5/1/2012
FIRST CHOICE POWER	Utility Allowance	31.00	5/1/2012
FIRST CHOICE POWER	HAP Reimb Port-in	391.00	5/1/2012
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	440.00	5/1/2012
FISHER SCIENTIFIC	Lab Supplies	339.75	5/1/2012
FISHER SCIENTIFIC	Lab Supplies	167.52	5/1/2012
FISHER SCIENTIFIC	Lab Supplies	472.85	5/1/2012
FISHER SCIENTIFIC	Lab Supplies	549.76	5/1/2012
FISHER SCIENTIFIC	Lab Supplies	470.92	5/1/2012
FISHER SCIENTIFIC	Lab Supplies	490.00	5/1/2012
FISHER SCIENTIFIC	Lab Supplies	147.60	5/1/2012
FISHER SCIENTIFIC	Lab Supplies	3,392.15	5/1/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	75,204.78	5/1/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,500.22	5/1/2012
FLEETSCREEN LTD	Medical Supplies	631.00	5/1/2012
FLOWER MOUND WATER BLAST INC	Erosion Control	975.00	5/1/2012
FLOYD L PETERSON	Rent Sub to L'lords	576.00	5/1/2012
FLOYD ROBINSON	Rent Sub to L'lords	284.00	5/1/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Courts	350.00	5/1/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Juv	400.00	5/1/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	200.00	5/1/2012
FOOD CITY	Food/Hygiene Assist	20.00	5/1/2012
FOODLAND MARKETS	Food/Hygiene Assist	75.00	5/1/2012
FORD & SONS REAL ESTATE INVESTORS	Rent Sub to L'lords	788.00	5/1/2012
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	5/1/2012
FORESIGHT MANAGEMENT & DEVELOPMENT	Rent Sub to L'lords	749.00	5/1/2012
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	650.00	5/1/2012
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,240.00	5/1/2012
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	239.00	5/1/2012
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	759.00	5/1/2012
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	684.00	5/1/2012
FORT WORTH AMBASSADOR APARTMENTS	Rent Sub to L'lords	403.00	5/1/2012
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	172.31	5/1/2012
FORT WORTH ELECTRIC	Building Maintenance	861.76	5/1/2012
FORT WORTH ELECTRIC	Building Maintenance	114.00	5/1/2012
FORT WORTH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	700.00	5/1/2012
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,589.00	5/1/2012
FORT WORTH WATER DEPARTMENT	Water	40.07	5/1/2012
FORT WORTH WATER DEPARTMENT	Water	264.26	5/1/2012
FORT WORTH WATER DEPARTMENT	Water	617.47	5/1/2012
FORT WORTH WATER DEPARTMENT	Water	294.46	5/1/2012
FORT WORTH WATER DEPARTMENT	Water	738.14	5/1/2012
FORT WORTH WATER DEPARTMENT	Water	437.40	5/1/2012
FORT WORTH WATER DEPARTMENT	Water	583.20	5/1/2012
FORT WORTH WATER DEPARTMENT	Water	682.41	5/1/2012
FORT WORTH WATER DEPARTMENT	Water	280.80	5/1/2012
FORT WORTH WATER DEPARTMENT	Water	324.00	5/1/2012
FORT WORTH WATER DEPARTMENT	Water	1,452.60	5/1/2012

FORT WORTH WATER DEPARTMENT	Water	114.80	5/1/2012
FORT WORTH WATER DEPARTMENT	Water	118.80	5/1/2012
FORT WORTH WATER DEPARTMENT	Water	48.04	5/1/2012
FORT WORTH WATER DEPARTMENT	Water	237.60	5/1/2012
FORT WORTH WATER DEPARTMENT	Water	418.36	5/1/2012
FORT WORTH WATER DEPARTMENT	Water	81.00	5/1/2012
FORT WORTH WATER DEPARTMENT	Water	108.00	5/1/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	8,150.18	5/1/2012
FORT WORTH WATER DEPARTMENT	Water	162.00	5/1/2012
FORT WORTH WATER DEPARTMENT	Water	175.41	5/1/2012
FORT WORTH WATER DEPARTMENT	Water	3,186.00	5/1/2012
FORTUNE REAL PROPERTY	Rent Sub to L'lords	514.00	5/1/2012
FOUR BUCKS LLC	Rent Sub to L'lords	1,078.00	5/1/2012
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	4,017.00	5/1/2012
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	669.00	5/1/2012
FPC REGIONAL PLACE APTS LTD	Rent Sub to L'lords	675.00	5/1/2012
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	1,287.00	5/1/2012
FRANCES B JANEZIC	Professional Service	701.68	5/1/2012
FRANCES B JANEZIC	Professional Service	350.84	5/1/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	5/1/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	450.00	5/1/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	450.00	5/1/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	750.00	5/1/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,750.00	5/1/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	5/1/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	5/1/2012
FRANCISCO HERNANDEZ JR	Professional Service	552.50	5/1/2012
FRANCISCO HERNANDEZ JR	Professional Service	276.25	5/1/2012
FRANCISCO RIOS	Rent Sub to L'lords	525.00	5/1/2012
FRANK ADLER	Counsel Fees-Juv	500.00	5/1/2012
FRANK ADLER	Counsel Fees - CPS	1,945.00	5/1/2012
FRANK R WARREN	Rent Sub to L'lords	2,965.00	5/1/2012
FRANK R WARREN	HAP Reimb Port-in	1,476.00	5/1/2012
FRED A ANDREWS	Rent Sub to L'lords	288.00	5/1/2012
FRED ANTHONY UFOLLA	Restitution Payable	87.33	5/1/2012
FRED CLARK FELT CO	Bedding and Clothing	2,281.60	5/1/2012
FRED CUMMINGS	Counsel Fees-Courts	3,960.00	5/1/2012
FRED CUMMINGS	Counsel Fees-Courts	100.00	5/1/2012
FRED CUMMINGS	Cnsl Fees-Crim Appls	2,490.00	5/1/2012
FRED QUATRO	Rent Sub to L'lords	631.00	5/1/2012
FREDDIE L RUFFIN	Rent Sub to L'lords	437.00	5/1/2012
FREDDY GOMEZ	Rent Sub to L'lords	408.00	5/1/2012
FREDERICK GLEN MCCARTHY	Rent Sub to L'lords	383.00	5/1/2012
FREMANI PROPERTIES LLC	Rent Sub to L'lords	622.00	5/1/2012
FRENCHELL WHITE	Rent Sub to L'lords	615.00	5/1/2012
FRONING & ASSOCIATES	Reporter's Records	278.00	5/1/2012
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	4,004.00	5/1/2012
FRONTLINE PROPERTY MANAGEMENT INC	HAP Reimb Port-in	760.00	5/1/2012
FT WORTH LAUNDRY & DRY CLEAN	Support Serv Supply	54.25	5/1/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	50.00	5/1/2012
FULCRUM RETAIL ENERGY LLC	Utility Assistance	334.29	5/1/2012
FULCRUM RETAIL ENERGY LLC	Utility Allowance	523.00	5/1/2012
FULCRUM RETAIL ENERGY LLC	Utility Allowance	50.00	5/1/2012

FULGHAM LAW FIRM PC	Counsel Fees-Courts	600.00	5/1/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	700.00	5/1/2012
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	3,433.00	5/1/2012
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	518.00	5/1/2012
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	1,204.00	5/1/2012
FW BRENTWOOD APTS LTD	HAP Reimb Port-in	957.00	5/1/2012
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	5,150.00	5/1/2012
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	1,596.00	5/1/2012
FW MILLSTONE PARTNERS LP	HAP Reimb Port-in	853.00	5/1/2012
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	706.00	5/1/2012
G ALAN STEELE	Counsel Fees-Courts	175.00	5/1/2012
G ALAN STEELE	Counsel Fees-Courts	200.00	5/1/2012
G ALAN STEELE	Counsel Fees - CPS	100.00	5/1/2012
G ANDREW PLATT	Counsel Fees-Courts	750.00	5/1/2012
G ANDREW PLATT	Counsel Fees-Courts	1,300.00	5/1/2012
GABRIEL CASTRO	Rent Sub to L'lords	1,367.00	5/1/2012
GARLAN HOLDEN	Rent Sub to L'lords	414.00	5/1/2012
GARLAND HOUSING AUTHORITY	Port HAP Port-out	324.00	5/1/2012
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	42.87	5/1/2012
GARY MEDLIN	Counsel Fees-Courts	1,010.00	5/1/2012
Gayla J Neal	Education	100.00	5/1/2012
GAYLE C ISBELL	Counsel Fees - CPS	970.00	5/1/2012
GCAT-GOVERNMENTAL COLLECTORS	Education	215.00	5/1/2012
GE FOODLAND INC	Food/Hygiene Assist	20.00	5/1/2012
GEM JONES	Rent Sub to L'lords	1,530.00	5/1/2012
GENE THOMAS	Meeting Expenses	37.48	5/1/2012
GENE TIPPENS	Rent Sub to L'lords	1,342.00	5/1/2012
GENE TIPPENS	HAP Reimb Port-in	900.00	5/1/2012
GEORGE MACKEY	Counsel Fees-Courts	650.00	5/1/2012
GEORGE MACKEY	Counsel Fees-Courts	700.00	5/1/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	2,450.00	5/1/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	2,675.00	5/1/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	587.50	5/1/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	550.00	5/1/2012
GEORGE W NORRIS	Rent Sub to L'lords	900.00	5/1/2012
Georgia A Haynes	Travel	205.00	5/1/2012
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,763.00	5/1/2012
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	85.74	5/1/2012
GEOSHACK	Parts and Supplies	235.97	5/1/2012
GERARD KARDONSKY	Counsel Fees-Courts	100.00	5/1/2012
GERARD KARDONSKY	Counsel Fees-Courts	212.50	5/1/2012
GERMAIN ROJO	Rent Sub to L'lords	361.00	5/1/2012
GERMAINE WRIGHT	Rent Sub to L'lords	813.00	5/1/2012
GERRY LYNN INC	Rent Sub to L'lords	2,536.00	5/1/2012
GERRY LYNN INC	Rent Sub to L'lords	685.00	5/1/2012
GERRY LYNN INC	HAP Reimb Port-in	750.00	5/1/2012
GES	Building Maintenance	231.00	5/1/2012
GES	Building Maintenance	496.00	5/1/2012
GES	Building Maintenance	248.00	5/1/2012
GES	Building Maintenance	83.12	5/1/2012
GES	A/C Maint Contract	630.00	5/1/2012
GES	A/C Maint Contract	517.57	5/1/2012
GES	A/C Maint Contract	577.11	5/1/2012

GES	A/C Maint Contract	228.85	5/1/2012
GES	A/C Maint Contract	627.31	5/1/2012
GES	A/C Maint Contract	425.52	5/1/2012
GES	A/C Maint Contract	4,507.58	5/1/2012
GES	A/C Maint Contract	8,000.00	5/1/2012
GES	A/C Maint Contract	325.12	5/1/2012
GEXA ENERGY CORPORATION	Utility Allowance	226.00	5/1/2012
GIAN S TANWAR	Rent Sub to L'lords	3,242.00	5/1/2012
GILBANE BUILDING CO	Retainage	(41,563.00)	5/1/2012
GILBANE BUILDING CO	Professional Service	961,033.00	5/1/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	875.00	5/1/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	2,750.00	5/1/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	550.00	5/1/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	300.00	5/1/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	175.00	5/1/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	375.00	5/1/2012
GILBERTO TORREZ	Investigative	2,250.00	5/1/2012
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	5/1/2012
GJA INVESTMENTS LP	Rent Sub to L'lords	686.00	5/1/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	5,202.05	5/1/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	655.60	5/1/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	3,669.33	5/1/2012
GLEN ROSE PARK APARTMENTS	Rent Sub to L'lords	3,010.00	5/1/2012
GLOBAL INDUSTRIES INC	Non-Track Equipment	2,484.83	5/1/2012
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	423.42	5/1/2012
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	147.46	5/1/2012
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	675.34	5/1/2012
GLORIOUS SUNSHINE USA	Rental Assistance	710.00	5/1/2012
GOMEZ FLOOR COVERING INC	Building Maintenance	13,408.65	5/1/2012
GONY LTD	Prepaid - Rent	9,450.00	5/1/2012
GORDON T ARMSTRONG	Rent Sub to L'lords	422.00	5/1/2012
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	5,233.00	5/1/2012
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	300.09	5/1/2012
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	7.62	5/1/2012
GRANGER GROUP INC	Bonds	71.00	5/1/2012
GRANICUS INC	Software Maintenance	52.00	5/1/2012
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	3,997.00	5/1/2012
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	376.00	5/1/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	85.00	5/1/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	84.00	5/1/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	312.97	5/1/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	5/1/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	88.82	5/1/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	66.83	5/1/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	12.47	5/1/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	174.64	5/1/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	391.71	5/1/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	399.72	5/1/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	271.57	5/1/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	549.00	5/1/2012
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	104.00	5/1/2012
GREEN PLANET INC	Lab Equip Mainten	170.00	5/1/2012
GREENWOOD MOUNT OLIVET	County Burials	495.00	5/1/2012

GREG GRAY	Counsel Fees-Courts	6,000.00	5/1/2012
GREG GRAY	Counsel Fees-Courts	100.00	5/1/2012
GREG GRAY	Counsel Fees-Courts	300.00	5/1/2012
GREG PIZARRO	Witness Travel	63.94	5/1/2012
GREGG GOODWIN	Rent Sub to L'lords	725.00	5/1/2012
GREGORY S STITH	Rent Sub to L'lords	706.00	5/1/2012
GSBS BATENHORST INC	Non-Track Const/Bldg	315.00	5/1/2012
GST PUBLIC SAFETY SUPPLY	Clothing	92.40	5/1/2012
GST PUBLIC SAFETY SUPPLY	Clothing	2,079.91	5/1/2012
GST PUBLIC SAFETY SUPPLY	Clothing	2,072.65	5/1/2012
GST PUBLIC SAFETY SUPPLY	Clothing	(172.69)	5/1/2012
GST PUBLIC SAFETY SUPPLY	Clothing	2,618.81	5/1/2012
GST PUBLIC SAFETY SUPPLY	Clothing	2,682.99	5/1/2012
GST PUBLIC SAFETY SUPPLY	Clothing	2,370.56	5/1/2012
GST PUBLIC SAFETY SUPPLY	Clothing	697.90	5/1/2012
GST PUBLIC SAFETY SUPPLY	Clothing	2,340.61	5/1/2012
GUADALUPE R CASTRO	Rent Sub to L'lords	825.00	5/1/2012
GW OUTFITTERS LP	Supplies	198.00	5/1/2012
GW OUTFITTERS LP	Supplies	99.00	5/1/2012
GW OUTFITTERS LP	Supplies	49.50	5/1/2012
GWENDOLYN HOWARD	Rent Sub to L'lords	625.00	5/1/2012
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	561.00	5/1/2012
H D SMITH WHOLESALE CO	Medical Supplies	5,558.25	5/1/2012
H D SMITH WHOLESALE CO	Medical Supplies	347.85	5/1/2012
H KENNETH JETT	Rent Sub to L'lords	811.00	5/1/2012
HACIENDA REDEVELOPMENT LLC	Rental Assistance	575.00	5/1/2012
HAI NGUYEN	Prepaid - Rent	2,750.00	5/1/2012
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	488.33	5/1/2012
HALAWA VIEW APARTMENTS GP	Rent	(133.23)	5/1/2012
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,807.88	5/1/2012
HALAWA VIEW APARTMENTS GP	Rent	(421.35)	5/1/2012
HALAWA VIEW APARTMENTS GP	Rent	(153.21)	5/1/2012
HALAWA VIEW APARTMENTS GP	Rent	(191.51)	5/1/2012
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,807.88	5/1/2012
HALAWA VIEW APARTMENTS GP	Rent	(766.07)	5/1/2012
HALL & MIXON PLLC	Counsel Fees-Probate	250.00	5/1/2012
HAMID JAY ASKARI	Rent Sub to L'lords	485.00	5/1/2012
HAMID JAY ASKARI	HAP Reimb Port-in	1,000.00	5/1/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	550.00	5/1/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	250.00	5/1/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Juv	100.00	5/1/2012
HAMMOND HOUSING AUTHORITY	Port HAP Port-out	562.00	5/1/2012
HAMMOND HOUSING AUTHORITY	Port Admin Fee Expen	42.87	5/1/2012
HANNAH ISAACS	Rent Sub to L'lords	637.00	5/1/2012
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	699.76	5/1/2012
HAO WEI HSU	Rent Sub to L'lords	900.00	5/1/2012
HAPPY HABITATS LLC	Rental Assistance	550.00	5/1/2012
HAPPY HABITATS LLC	Rent Sub to L'lords	3,094.00	5/1/2012
HAPPY HABITATS LLC	Rent Sub to L'lords	401.00	5/1/2012
HAPPY HABITATS LLC	Rent Sub to L'lords	649.00	5/1/2012
HAPPY SOFTWARE INC	Education	1,190.00	5/1/2012
HARDIN MORTGAGE COMPANY INC	Rent Sub to L'lords	888.00	5/1/2012
HARDY DIAGNOSTICS	Lab Supplies	122.44	5/1/2012

HARMONY VITACCO	Rent Sub to L'lords	549.00	5/1/2012
HAROLD R & JOYCE SCHATZ REV TRUST	Rent Sub to L'lords	715.00	5/1/2012
HAROLD V JOHNSON	Counsel Fees-Courts	100.00	5/1/2012
HAROLD V JOHNSON	Counsel Fees-Courts	350.00	5/1/2012
HAROLD V JOHNSON	Counsel Fees-Courts	137.50	5/1/2012
HARRELL WOODARD	Rent Sub to L'lords	329.00	5/1/2012
HARRY HARRIS, III	Counsel Fees-Courts	600.00	5/1/2012
HARRY HARRIS, III	Counsel Fees-Courts	250.00	5/1/2012
HARRY SWEETSER	Rent Sub to L'lords	796.00	5/1/2012
HART INTERCIVIC INC	Voting Supplies	4,350.00	5/1/2012
HARVARD BUSINESS REVIEW	Subscriptions	119.00	5/1/2012
HAZELNUT LLC	Rent Sub to L'lords	310.00	5/1/2012
HD SUPPLY CONSTRUCTION SUPPLY LTD	Clothing	339.60	5/1/2012
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	7,516.00	5/1/2012
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,568.00	5/1/2012
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	546.00	5/1/2012
HEALTHY LIFE GOALS LLC	Rent Sub to L'lords	1,719.00	5/1/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,799.50	5/1/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,527.65	5/1/2012
Heather A MacGregor	Education	122.00	5/1/2012
HEATHER LARSEN	Rent Sub to L'lords	700.00	5/1/2012
HEATHER YVONNE OGIER	Counsel Fees-Juv	200.00	5/1/2012
HEATHER YVONNE OGIER	Counsel Fees - CPS	3,280.00	5/1/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	397.50	5/1/2012
HELLO DIRECT	Equipment Maint	1,103.77	5/1/2012
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	1,510.00	5/1/2012
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	117.00	5/1/2012
HENDERSON R PALMER	Rent Sub to L'lords	885.00	5/1/2012
HERITAGE PARK VISTA HOUSING PARTNER	Rent Sub to L'lords	348.00	5/1/2012
HERITAGE PARK VISTA HOUSING PARTNER	HAP Reimb Port-in	260.00	5/1/2012
HERKIM LIMITED	Rent Sub to L'lords	933.00	5/1/2012
HHA INVESTORS LLC	Rent Sub to L'lords	5,118.00	5/1/2012
HHA INVESTORS LLC	Rent Sub to L'lords	1,874.00	5/1/2012
HHA INVESTORS LLC	Rent Sub to L'lords	1,192.00	5/1/2012
HIGHSMITH	Non-Track Equipment	1,282.52	5/1/2012
HILLSIDE VIEW SG LLC	Rent Sub to L'lords	532.00	5/1/2012
HIRED HANDS INC	Interpreter Fees	140.00	5/1/2012
HIXLO LTD	Rent Sub to L'lords	516.00	5/1/2012
HM TRAVEL LLC	Rent Sub to L'lords	1,114.00	5/1/2012
HM TRAVEL LLC	HAP Reimb Port-in	2,162.00	5/1/2012
HOA THI VU	Rent Sub to L'lords	842.00	5/1/2012
HOANG NGUYEN	Rent Sub to L'lords	361.00	5/1/2012
HOBART SERVICE	Kitchen Maintenance	263.45	5/1/2012
HOBART SERVICE	Kitchen Maintenance	4,077.50	5/1/2012
HOBART SERVICE	Kitchen Maintenance	1,038.65	5/1/2012
HOLIDAY INN AUSTIN MIDTOWN	Travel	97.75	5/1/2012
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	625.00	5/1/2012
HOLLIS SLOAN GST EXEMPT TRUST	HAP Reimb Port-in	625.00	5/1/2012
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	550.00	5/1/2012
HOLLY JERILYN GONZALEZ	HAP Reimb Port-in	821.00	5/1/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	31.68	5/1/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	158.54	5/1/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	3,102.58	5/1/2012

HOME SECURITY CENTRAL	Equipment Maint	190.00	5/1/2012
HOME SECURITY CENTRAL	Equipment Maint	190.00	5/1/2012
HOME TEX ENTERPRISES LLC	Rent Sub to L'lords	1,000.00	5/1/2012
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	6,872.00	5/1/2012
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	528.00	5/1/2012
HOME TOWNE AT MATADOR RANCH LP	HAP Reimb Port-in	524.00	5/1/2012
HOMES OF PARKER COMMONS	Rent Sub to L'lords	563.00	5/1/2012
HOMES OF PARKER COMMONS	Rent Sub to L'lords	1,451.00	5/1/2012
HOMES OF PARKER COMMONS	Rent Sub to L'lords	319.00	5/1/2012
HOMETEX AFW LLC	Rent Sub to L'lords	502.00	5/1/2012
HORIZONS AT SUNRIDGE	Rental Assistance	575.00	5/1/2012
HOTEL GALVEZ	Education	351.90	5/1/2012
HOTEL GALVEZ	Education	351.90	5/1/2012
HOTEL GALVEZ	Education	351.90	5/1/2012
HOUSEHOLD DRIVERS REPORT	Subscriptions	34.00	5/1/2012
HOUSING AUTHORITY	Port HAP Port-out	2,188.00	5/1/2012
HOUSING AUTHORITY	Port Admin Fee Expen	171.48	5/1/2012
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	730.00	5/1/2012
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	42.87	5/1/2012
HOUSING AUTHORITY OF NEW ORLEANS	Port HAP Port-out	6,452.00	5/1/2012
HOUSING AUTHORITY OF NEW ORLEANS	Port Admin Fee Expen	300.09	5/1/2012
HOUSING AUTHORITY OF THE CITY OF	Port HAP Port-out	539.00	5/1/2012
HOUSING AUTHORITY OF THE CITY OF	Port Admin Fee Expen	42.87	5/1/2012
HSBC BUSINESS SOLUTIONS	Building Maintenance	67.00	5/1/2012
HST LESSEE DENVER LLC	Prepaid - Travel	730.45	5/1/2012
HUB INTERNATIONAL RIGG	Casualty Insurance	900.00	5/1/2012
HUGH L ROBERTS JR	Rent Sub to L'lords	118.00	5/1/2012
HUNTINGTON PLACE APARTMENTS LTD	Rental Assistance	500.00	5/1/2012
HUNTINGTON PLACE APARTMENTS LTD	Rent Sub to L'lords	753.00	5/1/2012
HUNTINGTON PLACE APARTMENTS LTD	Rent Sub to L'lords	821.00	5/1/2012
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	5,098.00	5/1/2012
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,172.00	5/1/2012
HURST-JEREMIAH 29:11 LP	HAP Reimb Port-in	631.00	5/1/2012
HYDN P VALES	Rent Sub to L'lords	951.00	5/1/2012
ICS	Sheriff Inventory	792.00	5/1/2012
ICS	Shrff Commissary Inv	648.00	5/1/2012
IMAD FATEN DAOUK	Rent Sub to L'lords	785.00	5/1/2012
IMAGETEK OFFICE SYSTEMS	Equipment Maint	41.69	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	20.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Building Maintenance	88.60	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Building Maintenance	75.49	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	30.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Support Serv Supply	106.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	220.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	235.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	146.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	140.40	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	1,283.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	520.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	1,773.66	5/1/2012

INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	264.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	73.92	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	264.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	170.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	135.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	135.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	30.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	25.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	125.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	54.15	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	149.28	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	503.00	5/1/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	400.00	5/1/2012
INGRID MANZANAREZ	Witness Travel	274.02	5/1/2012
INTEGRATED FORENSIC LAB INC	Investigative	1,250.00	5/1/2012
INTERCON ENVIRONMENTAL INC	Non-Track Equipment	2,177.00	5/1/2012
INTERCON ENVIRONMENTAL INC	Non-Track Equipment	870.00	5/1/2012
INTERNATIONAL COMMUNITY CORRECTIONS	Tuition C/room Train	250.00	5/1/2012
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	196.90	5/1/2012
INVERNESS INTEREST GROUP	Rent Sub to L'lords	1,746.00	5/1/2012
INX LLC	Non-Track Equipment	63.60	5/1/2012
IRENE CEBALLOS	Relative Assistance	900.00	5/1/2012
IRON MOUNTAIN	Rent	2,984.02	5/1/2012
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	12,615.00	5/1/2012
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	627.00	5/1/2012
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	1,783.00	5/1/2012
IRVING HOLDINGS INC	Transportation	109.25	5/1/2012
IRVING HOLDINGS INC	Transportation	23.00	5/1/2012
IRVING HOLDINGS INC	Transportation	2,226.51	5/1/2012
IRVING INVESTMENTS LTD	Rent Sub to L'lords	721.00	5/1/2012
IRVING WEST BUILDING CO.,INC	Rent Sub to L'lords	(518.00)	5/1/2012
IRVING WEST BUILDING CO.,INC	Rent Sub to L'lords	698.00	5/1/2012
IRVING WEST BUILDING CO.,INC	HAP Reimb Port-in	553.00	5/1/2012
ISAAC JONES	Rent Sub to L'lords	671.00	5/1/2012
ISAAC PIEDRA	Rent Sub to L'lords	1,014.00	5/1/2012
ISABEL R OCHOA	Rent Sub to L'lords	911.00	5/1/2012
J & S SWINK ENTERPRISES INC	Equipment Maint	1,400.00	5/1/2012
J A SEXAUER	Building Maintenance	204.48	5/1/2012
J A SEXAUER	Building Maintenance	2,434.86	5/1/2012
J A SEXAUER	Building Maintenance	(262.36)	5/1/2012
J A SEXAUER	Building Maintenance	659.68	5/1/2012
J A SEXAUER	Building Maintenance	(126.66)	5/1/2012
J ANTHONY SMITH	Rent Sub to L'lords	948.00	5/1/2012
J MASON PROPERTIES LLC	Rent Sub to L'lords	859.00	5/1/2012
J R MOLINA	Interpreter Fees	50.00	5/1/2012
J STEVEN BUSH	Counsel Fees-Courts	400.00	5/1/2012
J STEVEN BUSH	Counsel Fees-Courts	340.00	5/1/2012
J STEVEN BUSH	Counsel Fees-Courts	790.00	5/1/2012
J STEVEN BUSH	Counsel Fees-Courts	500.00	5/1/2012
JACK B ADAMS	Rent Sub to L'lords	871.00	5/1/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	500.00	5/1/2012

JACK HENSON JR	Rent Sub to L'lords	757.00	5/1/2012
JACK L CASE	Rent Sub to L'lords	510.00	5/1/2012
JACK L HINES JR	Building Maintenance	5,950.00	5/1/2012
JACK T MILLER	Rent Sub to L'lords	373.00	5/1/2012
JACKIE MARTIN	Counsel Fees - CPS	100.00	5/1/2012
JACQUELINE LEE	Rent Sub to L'lords	956.00	5/1/2012
Jamaine Walker	Education	140.00	5/1/2012
JAMES D RENFORTH II	Counsel Fees-Courts	1,100.00	5/1/2012
JAMES D RENFORTH II	Counsel Fees-Courts	1,200.00	5/1/2012
JAMES D RENFORTH II	Counsel Fees-Courts	400.00	5/1/2012
JAMES DALE ERWIN	Rent Sub to L'lords	995.00	5/1/2012
JAMES F CZACH JR	Rent Sub to L'lords	433.00	5/1/2012
JAMES MASEK	Counsel Fees-Courts	100.00	5/1/2012
JAMES MASEK	Counsel Fees - CPS	3,680.00	5/1/2012
JAMES MCNEILL	Rent Sub to L'lords	601.00	5/1/2012
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	548.00	5/1/2012
JAMES P CAVANAUGH	Rent Sub to L'lords	795.00	5/1/2012
JAMES PUBLISHING CO	Law Books	97.94	5/1/2012
JAMES R HUDSON	Rent Sub to L'lords	499.00	5/1/2012
JAMES R LAMPIN	Rent Sub to L'lords	565.00	5/1/2012
JAMES RUSSELL	Restitution Payable	170.00	5/1/2012
JAMES S DENNIS	Rent Sub to L'lords	1,540.00	5/1/2012
JAMES WIGEN	Rent Sub to L'lords	764.00	5/1/2012
JANA KAY BRAVO	Professional Service	1,578.78	5/1/2012
JANA KAY BRAVO	Reporter's Records	148.00	5/1/2012
JANA WILLIAMS	Clothing	249.17	5/1/2012
JANE LANE APARTMENTS LLC	Rent Sub to L'lords	2,817.00	5/1/2012
Janelle M Harvison	Education	122.00	5/1/2012
JANET S O'NEIL	Counsel Fees - CPS	250.00	5/1/2012
JANICE F STEWART	Rent Sub to L'lords	597.00	5/1/2012
JANPAK	Sheriff Inventory	493.44	5/1/2012
JANPAK	Sheriff Inventory	491.76	5/1/2012
JANPAK	Sheriff Inventory	482.69	5/1/2012
JANPAK	Sheriff Inventory	297.92	5/1/2012
JANPAK	Lab Supplies	7.95	5/1/2012
JARC ASSOCIATES	Rent Sub to L'lords	879.00	5/1/2012
JARC ASSOCIATES	HAP Reimb Port-in	800.00	5/1/2012
JASON A STEWART	Rent Sub to L'lords	495.00	5/1/2012
JAVONNA L TUNSTALL	Rent Sub to L'lords	772.00	5/1/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	600.00	5/1/2012
JEANIE MORRIS	Professional Service	1,578.78	5/1/2012
JEANIE MORRIS	Reporter's Records	44.00	5/1/2012
JEFF NEALE	Rent Sub to L'lords	968.00	5/1/2012
JEFF NEALE	HAP Reimb Port-in	1,723.00	5/1/2012
JEFF S HOOVER	Counsel Fees-Courts	500.00	5/1/2012
JEFFERY D KING SR	Rent Sub to L'lords	469.00	5/1/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	350.00	5/1/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	412.50	5/1/2012
JEFFERY DAVID BONCEK	Litigation Expense	61.42	5/1/2012
JEFFREY A HOKE	Rent Sub to L'lords	813.00	5/1/2012
JEFFREY B CAIN	Professional Service	2,787.50	5/1/2012
JEFFREY I BAROWITZ	Professional Service	3,000.00	5/1/2012
JEFFREY L QUICK	Rent Sub to L'lords	432.00	5/1/2012

JEFFREY S STEWART PC	Counsel Fees-Courts	200.00	5/1/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	5/1/2012
JENNIE R DUKE	Counsel Fees-Courts	500.00	5/1/2012
JENNIE R DUKE	Counsel Fees-Courts	1,100.00	5/1/2012
JENNIFER BOATRIGHT	Rent Sub to L'lords	841.00	5/1/2012
JENNIFER GARCIA	Witness Travel	357.09	5/1/2012
JENNIFER L WIGGINS	Counsel Fees-Courts	700.00	5/1/2012
JENNIFER M SMITH	Clothing	111.25	5/1/2012
JENNIFER TRAN	Rent Sub to L'lords	1,050.00	5/1/2012
JEROLD S MOORE	Rent Sub to L'lords	642.00	5/1/2012
JERRY A WINN	Rent Sub to L'lords	821.00	5/1/2012
JERRY L BOYETT	Rent Sub to L'lords	726.00	5/1/2012
JERRY NELSON JENKINS	Rent Sub to L'lords	338.00	5/1/2012
JERRY PIERCE	Rent Sub to L'lords	601.00	5/1/2012
JERRY WALKER	Counsel Fees-Courts	125.00	5/1/2012
JERRY WOOD	Counsel Fees-Courts	650.00	5/1/2012
JERRY WOOD	Counsel Fees-Courts	200.00	5/1/2012
JERRY WOOD	Counsel Fees-Courts	300.00	5/1/2012
JESSE L MORRIS	Rent Sub to L'lords	686.00	5/1/2012
JESSICA LYNN TYNDELL	Restitution Payable	140.00	5/1/2012
JESUS NEVAREZ	Counsel Fees-Courts	850.00	5/1/2012
JESUS NEVAREZ	Counsel Fees-Courts	350.00	5/1/2012
JESUS NEVAREZ	Counsel Fees-Courts	400.00	5/1/2012
JESUS NEVAREZ	Counsel Fees-Juv	300.00	5/1/2012
JESUS NEVAREZ	Counsel Fees - CPS	500.00	5/1/2012
JIM BEARDEN AND ASSOCIATES PLLC	Counsel Fees - CPS	150.00	5/1/2012
JIM C MINTER	Counsel Fees-Courts	400.00	5/1/2012
JIM C MINTER	Counsel Fees-Courts	500.00	5/1/2012
JIM CULBERTSON	Counsel Fees-Juv	400.00	5/1/2012
JIM CULBERTSON	Counsel Fees - CPS	300.00	5/1/2012
JIM LANE	Counsel Fees-Courts	337.50	5/1/2012
JIM LANE	Counsel Fees-Courts	138.00	5/1/2012
JIMMIE LEE BELL	Rent Sub to L'lords	2,907.00	5/1/2012
JIMMIE SAMPLEY	Clothing	47.47	5/1/2012
JIMMY B JENSEN	Professional Service	3,000.00	5/1/2012
Jimmy R Politz	Education	140.00	5/1/2012
JIM'S FUNERAL HOME	County Burials	700.00	5/1/2012
JJW PROPERTIES	HAP Reimb Port-in	407.00	5/1/2012
JMP INTEREST LTD	Law Books	103.00	5/1/2012
JODY KUCZEK	HAP Reimb Port-in	714.00	5/1/2012
Joe L Trammel	Education	230.00	5/1/2012
JOE LEE NORTON	Rent Sub to L'lords	649.00	5/1/2012
JOE RIDER PROPANE INC.	Utility Assistance	490.00	5/1/2012
JOE TEAKELL	Rent Sub to L'lords	1,825.00	5/1/2012
JOE TEAKELL	Rent Sub to L'lords	534.00	5/1/2012
JOHN BENOIST	Counsel Fees-Probate	4,200.00	5/1/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,070.00	5/1/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,650.00	5/1/2012
JOHN CARL BEATTY	Counsel Fees-Courts	287.50	5/1/2012
JOHN CARL BEATTY	Counsel Fees-Juv	200.00	5/1/2012
JOHN CARL BEATTY	Counsel Fees - CPS	100.00	5/1/2012
JOHN DAVID ALVAREZ	Rent Sub to L'lords	701.00	5/1/2012
John E Meskunas	Education	147.87	5/1/2012

JOHN ECK	Counsel Fees - CPS	400.00	5/1/2012
JOHN HARDING	Counsel Fees-Courts	100.00	5/1/2012
JOHN HART	Restitution Payable	50.00	5/1/2012
JOHN J HALE	Rent Sub to L'lords	519.00	5/1/2012
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	12,972.00	5/1/2012
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	311.00	5/1/2012
JOHN KELLY BRITTAIN PROPERTY	HAP Reimb Port-in	745.00	5/1/2012
JOHN LINEBARGER	Counsel Fees-Courts	1,100.00	5/1/2012
JOHN LINEBARGER	Counsel Fees-Courts	100.00	5/1/2012
JOHN LINEBARGER	Counsel Fees-Courts	875.00	5/1/2012
JOHN LINEBARGER	Counsel Fees-Courts	325.00	5/1/2012
JOHN LINEBARGER	Counsel Fees-Courts	300.00	5/1/2012
JOHN LINEBARGER	Counsel Fees-Courts	100.00	5/1/2012
JOHN M RAHIMI	Rent Sub to L'lords	420.00	5/1/2012
JOHN RUDDER	Rent Sub to L'lords	497.00	5/1/2012
JOHN W MCNARY	Rent Sub to L'lords	360.00	5/1/2012
JOHN W STICKELS	Counsel Fees-Courts	300.00	5/1/2012
JOHN W STICKELS	Counsel Fees-Courts	100.00	5/1/2012
JOHN W STICKELS	Counsel Fees-Courts	200.00	5/1/2012
JOHN W STICKELS	Counsel Fees-Courts	625.00	5/1/2012
JOHN W STICKELS	Counsel Fees-Courts	125.00	5/1/2012
JOHN W STICKELS	Counsel Fees-Courts	100.00	5/1/2012
JOHN W STICKELS	Counsel Fees-Courts	100.00	5/1/2012
JOHN WRIGHT ASSOCIATES INC	Supplies	290.11	5/1/2012
JOHNNIE LEE WHITE	Rent Sub to L'lords	340.00	5/1/2012
JOHNNY L MIKLE	Rent Sub to L'lords	927.00	5/1/2012
JOHNNY R STEPHENS	Rent Sub to L'lords	421.00	5/1/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	2,100.00	5/1/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	833.33	5/1/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	200.00	5/1/2012
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	2,829.00	5/1/2012
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	427.00	5/1/2012
JOHNSON PROPERTIES	Rent Sub to L'lords	264.00	5/1/2012
JON WESTROM	Rent Sub to L'lords	1,057.00	5/1/2012
JON WESTROM	Rent Sub to L'lords	595.00	5/1/2012
JONATHAN SIMPSON	Counsel Fees-Courts	550.00	5/1/2012
JONATHAN SIMPSON	Counsel Fees-Courts	700.00	5/1/2012
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	5/1/2012
JONES TRACTOR SALES & SERVICE	Parts and Supplies	874.85	5/1/2012
JORDON WEHNER	Rent Sub to L'lords	8,305.00	5/1/2012
JORGE MENDOZA	Rent Sub to L'lords	470.00	5/1/2012
JOSE HECTOR HUANTE	Rent Sub to L'lords	973.00	5/1/2012
JOSE PALOS	Relative Assistance	300.00	5/1/2012
JOSE R MERCED	Rent Sub to L'lords	290.00	5/1/2012
JOSEPH DAMIAN SERIO	Tuition C/room Train	1,094.80	5/1/2012
JOSEPH J SIMELARO	Rent Sub to L'lords	489.00	5/1/2012
JOVITA ANAYA	Rent Sub to L'lords	772.00	5/1/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	5/1/2012
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	5/1/2012
JPCA OF TEXAS, INC	Dues	35.00	5/1/2012
JPCA OF TEXAS, INC	Dues	35.00	5/1/2012
JPCA OF TEXAS, INC	Dues	60.00	5/1/2012
JPCA OF TEXAS, INC	Dues	35.00	5/1/2012

JPCA OF TEXAS, INC	Dues	35.00	5/1/2012
JPCA OF TEXAS, INC	Dues	35.00	5/1/2012
JPCA OF TEXAS, INC	Dues	35.00	5/1/2012
JPCA OF TEXAS, INC	Dues	35.00	5/1/2012
JP-FT WORTH APARTMENTS	Rent Sub to L'lords	2,078.00	5/1/2012
JP-FT WORTH APARTMENTS	Rent Sub to L'lords	750.00	5/1/2012
JP-FT WORTH APARTMENTS	HAP Reimb Port-in	699.00	5/1/2012
JPMORGAN CHASE BANK NA	Medical Supplies	8.57	5/1/2012
JPMORGAN CHASE BANK NA	Education	130.00	5/1/2012
JPMORGAN CHASE BANK NA	Education	130.00	5/1/2012
JPMORGAN CHASE BANK NA	County Projects	65.47	5/1/2012
JPMORGAN CHASE BANK NA	Professional Service	120.00	5/1/2012
JPMORGAN CHASE BANK NA	Travel	25.00	5/1/2012
JQH-SAN MARCUS DEVELOPMENT LLC	Education	379.50	5/1/2012
JUAN M GONZALES	Rent Sub to L'lords	821.00	5/1/2012
JUDGE PHILLIP VICK	Travel	632.69	5/1/2012
Judith R Choate	Mileage Allowance	78.81	5/1/2012
JUDITH VAN HOOF	Counsel Fees - CPS	1,040.00	5/1/2012
JUDITH VAN HOOF	Counsel Fees-Probate	2,000.00	5/1/2012
JUDY BUNCH	Rent Sub to L'lords	600.00	5/1/2012
JUDY D. MILLER	Reporter's Records	349.80	5/1/2012
JUDY KAY YACIO	Restitution Payable	12.67	5/1/2012
JUDY MCBRIDE	Clothing	200.00	5/1/2012
JUDY WRIGHT	Restitution Payable	32.41	5/1/2012
JULES DEHI KOUE	Rent Sub to L'lords	529.00	5/1/2012
JULIA COOK	Rent Sub to L'lords	596.00	5/1/2012
Julia D Testa	Education	137.33	5/1/2012
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,701.00	5/1/2012
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	821.00	5/1/2012
JULIE JACOBSON	Counsel Fees - CPS	200.00	5/1/2012
JULIE R BOOTH	Professional Service	877.10	5/1/2012
JUNIOR LEE MARTIN	Rent Sub to L'lords	712.00	5/1/2012
JUNIOR S EDEY	Constable 8 Fees	10.00	5/1/2012
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	6,781.00	5/1/2012
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	748.00	5/1/2012
JUNIPER GG FORT WORTH LLC	HAP Reimb Port-in	2,611.00	5/1/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	930.94	5/1/2012
JUST ENERGY TEXAS I CORP	Utility Allowance	330.00	5/1/2012
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	74.00	5/1/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	1,000.00	5/1/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	200.00	5/1/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	200.00	5/1/2012
KAILO REAL ESTATE INVESTMENTS	HAP Reimb Port-in	1,239.00	5/1/2012
KARA CARRERAS	Counsel Fees-Courts	150.00	5/1/2012
KARA CARRERAS	Counsel Fees-Courts	400.00	5/1/2012
KARA CARRERAS	Counsel Fees-Courts	600.00	5/1/2012
KARA CARRERAS	Counsel Fees-Courts	200.00	5/1/2012
KARA CARRERAS	Counsel Fees-Courts	650.00	5/1/2012
KARA CARRERAS	Counsel Fees-Courts	350.00	5/1/2012
KAREN A POWELL	Rent Sub to L'lords	1,010.00	5/1/2012
KAREN BORGHESI SMITH	Reporter's Records	8,552.00	5/1/2012
KAREN C BOHLING	Rent Sub to L'lords	675.00	5/1/2012
Karen C Miller	Prepaid - Travel	72.00	5/1/2012

KAREN J BROWN	Professional Service	192.19	5/1/2012
KARIN DENISE MAYER	Counsel Fees - CPS	550.00	5/1/2012
KARMEN JOHNSON	Counsel Fees-Juv	200.00	5/1/2012
KARMEN JOHNSON	Counsel Fees-Juv	900.00	5/1/2012
KARMEN JOHNSON	Counsel Fees - CPS	2,297.42	5/1/2012
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	3,150.00	5/1/2012
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	5/1/2012
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	5/1/2012
KARTEN PSYCHOLOGICAL SERVICES	Investigative	350.00	5/1/2012
KASHIF KHAN	Rent Sub to L'lords	1,233.00	5/1/2012
KATESSA BELK	Damage Claims	1,109.47	5/1/2012
KATHERINE BERWANGER	Restitution Payable	40.00	5/1/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	1,000.00	5/1/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	5/1/2012
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	3,215.00	5/1/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	215.00	5/1/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	2,940.00	5/1/2012
KATHRYN B HARGIS	Rent Sub to L'lords	570.00	5/1/2012
KATHRYN N THOMPSON	Rent Sub to L'lords	990.00	5/1/2012
KATHRYN S STEPHAN	Rent Sub to L'lords	372.00	5/1/2012
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	5/1/2012
KATHY A LOWTHORP	Counsel Fees-Courts	500.00	5/1/2012
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	5/1/2012
KATHY WALKER	Rent Sub to L'lords	1,725.00	5/1/2012
KAYE LYNNE BOLL	Counsel Fees-Courts	1,250.00	5/1/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	750.00	5/1/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	5/1/2012
Keegan A Martin	Mileage Allowance	71.04	5/1/2012
KEITH MCKAY	Counsel Fees-Courts	500.00	5/1/2012
KEITH MCKAY	Counsel Fees-Courts	125.00	5/1/2012
KELLER OUTDOOR POWER INC	Landscaping Expense	1,018.78	5/1/2012
KELLER OUTDOOR POWER INC	Parts and Supplies	151.02	5/1/2012
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	2,649.00	5/1/2012
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	518.00	5/1/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	5/1/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,344.76	5/1/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	400.00	5/1/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	5/1/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	5/1/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	400.00	5/1/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	400.00	5/1/2012
KELLY, HART & HALLMAN	Professional Service	805.00	5/1/2012
KELLYE SWANDA	Counsel Fees - CPS	2,705.00	5/1/2012
KELLYE WILLIAMS	Clothing	100.00	5/1/2012
KENNETH CUTRER	Counsel Fees-Courts	400.00	5/1/2012
KENNETH CUTRER	Counsel Fees-Courts	200.00	5/1/2012
KENNETH CUTRER	Counsel Fees-Courts	350.00	5/1/2012
KENNETH N MORTON	Rent Sub to L'lords	2,075.00	5/1/2012
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	5/1/2012
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	5/1/2012
KENTRON HEALTH CARE INC	Lab Supplies	131.76	5/1/2012
KERRI MARSHALL	Rent Sub to L'lords	688.00	5/1/2012
KERRI WEBB	Rent Sub to L'lords	390.00	5/1/2012
KERRY CRAWFORD	Rent Sub to L'lords	434.00	5/1/2012

KERRY OWENS	Counsel Fees-Courts	100.00	5/1/2012
KERRY OWENS	Counsel Fees-Juv	180.00	5/1/2012
KERRY OWENS	Counsel Fees - CPS	1,953.50	5/1/2012
KERRY YANEZ	Counsel Fees-Courts	800.00	5/1/2012
KERRY YANEZ	Counsel Fees-Courts	500.00	5/1/2012
KEVIN D RILEY	Rent Sub to L'lords	657.00	5/1/2012
KEYANNA L HUDSPETH	Rent Sub to L'lords	571.00	5/1/2012
KHANH LE	Rent Sub to L'lords	726.00	5/1/2012
KHANH V NGUYEN	HAP Reimb Port-in	546.00	5/1/2012
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/1/2012
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/1/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	200.00	5/1/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	400.00	5/1/2012
KIM CATALANO	Counsel Fees-Courts	3,600.00	5/1/2012
Kim D Trussell	Education	140.00	5/1/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	250.00	5/1/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	150.00	5/1/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	325.00	5/1/2012
KIMBERLY A CHERRY	Reporter's Records	116.00	5/1/2012
KIMBERLY DEWEY	Counsel Fees - CPS	100.00	5/1/2012
KIMBERLY DOWNING	Clothing	200.00	5/1/2012
KIMBERLY NGUYEN	Rent Sub to L'lords	1,065.00	5/1/2012
KINSEY KROEGER	Rent Sub to L'lords	750.00	5/1/2012
KIRPAL BHOGAL	Rent Sub to L'lords	1,419.00	5/1/2012
KNOWLES PUBLISHING	Law Books	93.85	5/1/2012
KOBBY T WARREN	Counsel Fees-Courts	500.00	5/1/2012
KOBBY T WARREN	Counsel Fees-Courts	300.00	5/1/2012
KOBBY T WARREN	Counsel Fees-Courts	300.00	5/1/2012
KOFI SEFAH	Rent Sub to L'lords	6.00	5/1/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	123.00	5/1/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	(205.87)	5/1/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	127.30	5/1/2012
KORY W NELSON PLLC	Counsel Fees-Probate	750.00	5/1/2012
KOSEL INVESTMENTS INC	Rent Sub to L'lords	945.00	5/1/2012
KRISTI LYNN JONES	Rent Sub to L'lords	217.00	5/1/2012
KRISTINA WEST	Counsel Fees-Courts	100.00	5/1/2012
KRISTINA WEST	Counsel Fees-Juv	200.00	5/1/2012
KROGER COMPANY	Food/Hygiene Assist	349.03	5/1/2012
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	2,423.00	5/1/2012
KRR VILLAS ON BEAR CREEK LP	HAP Reimb Port-in	799.00	5/1/2012
KSM EXCHANGE LLC	Parts and Supplies	95.66	5/1/2012
KULVIR BHOGAL	Rent Sub to L'lords	4,563.00	5/1/2012
KULVIR BHOGAL	HAP Reimb Port-in	810.00	5/1/2012
L C JACKSON	Utility Allowance	24.00	5/1/2012
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	1,447.00	5/1/2012
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	339.00	5/1/2012
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	1,256.00	5/1/2012
LA QUINTA INN AUSTIN CAPITOL	Travel	110.74	5/1/2012
LA QUINTA INN AUSTIN CAPITOL	Travel	195.50	5/1/2012
LAAUNDREANETTE L WILLIAMS	Rent Sub to L'lords	446.00	5/1/2012
LABORATORY CORP OF AMERICA	Professional Service	263.75	5/1/2012
LACKLAND TAJ LP	Rent Sub to L'lords	621.00	5/1/2012
LACKLAND TAJ LP	Rent Sub to L'lords	434.00	5/1/2012

LACY BRITTEN	Counsel Fees - CPS	4,385.00	5/1/2012
LADONNA GAIL AUBREY	Rent Sub to L'lords	396.00	5/1/2012
LAHAINA GROUP INC	Telephone-Basic	65.00	5/1/2012
LAHAINA GROUP INC	Equipment Maint	3,412.50	5/1/2012
LAHAINA GROUP INC	Building Maintenance	65.00	5/1/2012
LAHAINA GROUP INC	Building Maintenance	65.00	5/1/2012
LAJONDA HARRIS	Rent Sub to L'lords	850.00	5/1/2012
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	4,341.00	5/1/2012
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	403.00	5/1/2012
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	474.00	5/1/2012
LAL CHAUHAN	Rent Sub to L'lords	482.00	5/1/2012
LAMAR Q WILLIAMS	Rent Sub to L'lords	975.00	5/1/2012
L'AMOR VILLAGE RTC	Clothing	119.51	5/1/2012
LAN NINH HUYNH	HAP Reimb Port-in	453.00	5/1/2012
LANCE R FREEMAN SR	Professional Service	3,000.00	5/1/2012
LANGUAGE LINE SERVICES INC	Professional Service	2.22	5/1/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	20.25	5/1/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	25.31	5/1/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.18	5/1/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	125.80	5/1/2012
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	5/1/2012
LARRY E REED	Counsel Fees-Courts	275.00	5/1/2012
LARRY E REED	Counsel Fees-Courts	200.00	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	550.00	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	1,258.00	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	544.00	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	542.00	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	150.00	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	150.00	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	720.00	5/1/2012
LASERLINK INTERNATIONAL INC	Sheriff Inventory	432.00	5/1/2012
LASERLINK INTERNATIONAL INC	Sheriff Inventory	755.70	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	75.00	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	336.00	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	150.00	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	112.00	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	98.00	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	142.00	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	540.00	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	105.00	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	98.25	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	144.00	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	230.00	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	125.95	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	270.00	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	599.50	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	719.40	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	576.00	5/1/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	5,090.00	5/1/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	359.70	5/1/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	288.00	5/1/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	444.00	5/1/2012
LASERLINK INTERNATIONAL INC	Supplies	291.00	5/1/2012

LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,302.00	5/1/2012
LAST GROUP ENTERPRISES INC	Custodian Supplies	260.40	5/1/2012
LATEPH ADENIJI	Counsel Fees-Courts	2,710.00	5/1/2012
LATEPH ADENIJI	Counsel Fees-Courts	175.00	5/1/2012
LATEPH ADENIJI	Counsel Fees-Juv	300.00	5/1/2012
LATEPH ADENIJI	Counsel Fees - CPS	100.00	5/1/2012
LAUCO ENTERPRISES	Rent Sub to L'lords	550.00	5/1/2012
LAURANCE TRAYLOR	Rent Sub to L'lords	418.00	5/1/2012
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	5/1/2012
LAURIVA DAY	Rent Sub to L'lords	1,447.00	5/1/2012
LAW OFC OF PATTON E MAYNARD PC	Counsel Fees-Courts	150.00	5/1/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	400.00	5/1/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	600.00	5/1/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	237.50	5/1/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	100.00	5/1/2012
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	100.00	5/1/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	5/1/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,350.00	5/1/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	250.00	5/1/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	350.00	5/1/2012
LAW OFFICE OF COURTNEY MILLER PC	Counsel Fees-Courts	500.00	5/1/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	225.00	5/1/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Juv	400.00	5/1/2012
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Juv	300.00	5/1/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	5/1/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	300.00	5/1/2012
LAW OFFICE OF HOANG AND TRAN PLLC	Counsel Fees-Courts	200.00	5/1/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees-Juv	200.00	5/1/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees - CPS	100.00	5/1/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	5/1/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	5/1/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	300.00	5/1/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	2,200.00	5/1/2012
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	950.00	5/1/2012
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees-Courts	350.00	5/1/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	150.00	5/1/2012
LAW OFFICES OF RACHEL E DALTON	Counsel Fees-Courts	340.00	5/1/2012
LAWANDA HURST	Rent Sub to L'lords	869.00	5/1/2012
LAWRENCE BARRETT	Rent Sub to L'lords	210.00	5/1/2012
LAWSON PRODUCTS INC	Parts and Supplies	135.26	5/1/2012
LAWTON HOUSING AUTHORITY	Port HAP Port-out	132.00	5/1/2012
LAWTON HOUSING AUTHORITY	Port Admin Fee Expen	42.87	5/1/2012
LAYTON MANOR PARTNERS INC	Rent Sub to L'lords	479.00	5/1/2012
LAZARUS LEASING INC	Rent Sub to L'lords	825.00	5/1/2012
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	401.00	5/1/2012
LEE E WEST JR	Rent Sub to L'lords	1,005.00	5/1/2012
LEGG MASON REAL ESTATE CAPITAL II	Rent Sub to L'lords	3,704.00	5/1/2012
LEICA BIOSYSTEMS RICHMOND	Lab Supplies	1,085.62	5/1/2012
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	5/1/2012
Leighton G Iles	Travel	422.38	5/1/2012
LENA POPE HOME INC	Subrecipient Service	2,875.00	5/1/2012
LENA POPE HOME INC	Counseling Services	16,673.62	5/1/2012
LENA POPE HOME INC	Professional Service	4,464.40	5/1/2012

LENA POPE HOME INC	Professional Service	50,173.43	5/1/2012
LENA POPE HOME INC	Professional Service	133.58	5/1/2012
LENA POPE HOME INC	Professional Service	323.71	5/1/2012
LENA POPE HOME INC	Professional Service	38,844.00	5/1/2012
LENA POPE HOME INC	Prepaid - Rent	21,185.25	5/1/2012
LENA POPE HOME INC	Professional Service	6,369.00	5/1/2012
LEON REED JR	Professional Service	337.50	5/1/2012
LEON REED JR	Counsel Fees-Courts	100.00	5/1/2012
LEON REED JR	Counsel Fees-Courts	1,050.00	5/1/2012
LEON REED JR	Counsel Fees-Courts	250.00	5/1/2012
LEONARD BAKER	Rent Sub to L'lords	387.00	5/1/2012
LEONARD W MOORE III	Rent Sub to L'lords	5,015.00	5/1/2012
LEONARD W MOORE III	Rent Sub to L'lords	645.00	5/1/2012
LEONARDS FARM AND RANCH	Parts and Supplies	48.36	5/1/2012
LEROY YORK	Rent Sub to L'lords	4,856.00	5/1/2012
LEROY YORK	Rent Sub to L'lords	1,400.00	5/1/2012
LESLEE MATTHEWS	Court Visitor	53.84	5/1/2012
LESLIE J BURGOYNE	Counsel Fees - CPS	300.00	5/1/2012
LESLIE JOHNS	Counsel Fees-Courts	75.00	5/1/2012
LESLIE JOHNS	Counsel Fees-Courts	265.00	5/1/2012
LESLIE NORMAN	Rent Sub to L'lords	533.00	5/1/2012
LESTER K REED	Counsel Fees - CPS	1,030.00	5/1/2012
LETA AL AZZAM	Clothing	119.93	5/1/2012
LETTERPRESS GRAPHICS INC	Graphics Inventory	3,750.00	5/1/2012
LEX JOHNSTON	Counsel Fees-Courts	1,000.00	5/1/2012
LEXISNEXIS	Law Books	230.00	5/1/2012
LEXISNEXIS	On-Line Service	1,170.47	5/1/2012
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	449.05	5/1/2012
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	109.95	5/1/2012
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,494.00	5/1/2012
LIBERTY MUTUAL GROUP	Bonds	185.00	5/1/2012
LILLIE HATCHETT	Rent Sub to L'lords	1,113.00	5/1/2012
LINDA GULLEY	Clothing	201.49	5/1/2012
LINDSEY WALLECK	Clothing	100.00	5/1/2012
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	5,175.43	5/1/2012
LIONEL ROBINSON	Rent Sub to L'lords	924.00	5/1/2012
LISA C BELL	Rent Sub to L'lords	710.00	5/1/2012
LISA HOOBLER	Counsel Fees-Courts	420.00	5/1/2012
LISA HOOBLER	Counsel Fees-Courts	500.00	5/1/2012
LISA HOOBLER	Counsel Fees-Courts	100.00	5/1/2012
LISA L DAWSON	Rent Sub to L'lords	642.00	5/1/2012
LISA MORTON	Reporter's Records	148.00	5/1/2012
LISA MORTON	Reporter's Records	114.40	5/1/2012
LISA MULLEN	Counsel Fees-Courts	175.00	5/1/2012
LOCK TIGHT SECURITY INC	Equipment Maint	51.75	5/1/2012
LOCK TIGHT SECURITY INC	Vehicle Maintenance	284.00	5/1/2012
LOCK TIGHT SECURITY INC	Supplies	12.00	5/1/2012
LOCK TIGHT SECURITY INC	Equipment Maint	34.50	5/1/2012
LOCK TIGHT SECURITY INC	Equipment Maint	92.04	5/1/2012
LOCK TIGHT SECURITY INC	Equipment Maint	69.00	5/1/2012
LOCK TIGHT SECURITY INC	Equipment Maint	45.96	5/1/2012
LOCK TIGHT SECURITY INC	Building Maintenance	330.75	5/1/2012
LOCK TIGHT SECURITY INC	Building Maintenance	70.90	5/1/2012

LOCK TIGHT SECURITY INC	Building Maintenance	666.74	5/1/2012
LODGE PROPERTIES MANAGEMENT LLC	Rent Sub to L'lords	1,088.00	5/1/2012
LONG NGUYEN	Rent Sub to L'lords	684.00	5/1/2012
LONNA L TAYLOR	Professional Service	1,700.00	5/1/2012
LORINE FAYE DUFFEY	Rent Sub to L'lords	588.00	5/1/2012
Lorraine C Adams	Travel	140.00	5/1/2012
LOS ANGELES COUNTY SHERIFF	Court Costs	45.00	5/1/2012
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	555.00	5/1/2012
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	519.00	5/1/2012
Louis E Sturns	Jury Costs	66.14	5/1/2012
LOWE'S	Supplies	7.56	5/1/2012
LOWE'S	Supplies	950.03	5/1/2012
LOWE'S	Support Serv Supply	(2.48)	5/1/2012
LOWE'S	Parts and Supplies	68.07	5/1/2012
LOWE'S	Parts and Supplies	68.51	5/1/2012
LOWE'S	Parts and Supplies	105.20	5/1/2012
LOWE'S	Field Equip&Supplies	21.33	5/1/2012
LOWE'S	Small Tools	213.85	5/1/2012
LOWE'S	Small Tools	(29.96)	5/1/2012
LOWE'S	Building Maintenance	55.90	5/1/2012
LOWE'S	A/C Maint Contract	508.25	5/1/2012
LOWE'S	Medical Supplies	629.00	5/1/2012
LPD REALTY LLC	Rent Sub to L'lords	833.00	5/1/2012
LRP KENSINGTON PARK LP	Rent Sub to L'lords	186.00	5/1/2012
LUANNE RUPP SPURRIER	Reporter's Records	572.00	5/1/2012
LUNCH BOX	Meeting Expenses	281.75	5/1/2012
LUTHERAN SOCIAL SERV OF THE SOUTH I	Residential Servc	15,760.50	5/1/2012
LUVAN T TRAN	Rent Sub to L'lords	950.00	5/1/2012
LYNDA S TARWATER	Counsel Fees-Courts	975.00	5/1/2012
LYNDA S TARWATER	Counsel Fees-Courts	566.67	5/1/2012
LYNDA S TARWATER	Counsel Fees-Courts	850.00	5/1/2012
LYNDA S TARWATER	Counsel Fees-Courts	100.00	5/1/2012
LYNDA S TARWATER	Counsel Fees-Courts	250.00	5/1/2012
LYNETTE M HOUSER	Clothing	100.00	5/1/2012
LYNN S OLINGER	Counsel Fees - CPS	375.00	5/1/2012
LYNNETTE WALLACE	Rent Sub to L'lords	625.00	5/1/2012
M A E D C - FAIR OAKS LLP	Rent Sub to L'lords	842.00	5/1/2012
M A E D C - FAIR OAKS LLP	HAP Reimb Port-in	1,142.00	5/1/2012
M SUZANNE FROSSARD PC	Counsel Fees - CPS	100.00	5/1/2012
M TRENT LOFTIN	Counsel Fees-Courts	1,000.00	5/1/2012
M TRENT LOFTIN	Counsel Fees-Courts	400.00	5/1/2012
M TRENT LOFTIN	Counsel Fees-Juv	200.00	5/1/2012
MACK TIPPENS	Rent Sub to L'lords	724.00	5/1/2012
MACKJ INC	Rent Sub to L'lords	617.00	5/1/2012
MADERA LINCOLN MEADOWS LP	Rent Sub to L'lords	2,106.00	5/1/2012
MADISON SUMMIT LTD	Prepaid - Rent	5,515.00	5/1/2012
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	5,259.00	5/1/2012
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	398.00	5/1/2012
MAEDC HULEN BEND SENIOR COMMUNITY L	HAP Reimb Port-in	1,056.00	5/1/2012
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	276.00	5/1/2012
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	304.00	5/1/2012
MAHIN JAN KIANI	Rent Sub to L'lords	1,386.00	5/1/2012
MAHIN JAN KIANI	Rent Sub to L'lords	900.00	5/1/2012

MAINSTREAM PROPERTIES INC	Rent Sub to L'lords	2,076.00	5/1/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	5/1/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	5/1/2012
MANAGED HEALTH NETWORK INC	Employee Group Ins	915.98	5/1/2012
MANER FIRE EQUIPMENT, INC	Building Maintenance	202.55	5/1/2012
MANER FIRE EQUIPMENT, INC	Building Maintenance	353.65	5/1/2012
MANER FIRE EQUIPMENT, INC	Building Maintenance	289.15	5/1/2012
MANER FIRE EQUIPMENT, INC	Building Maintenance	30.25	5/1/2012
MANER FIRE EQUIPMENT, INC	Building Maintenance	369.70	5/1/2012
MANER FIRE EQUIPMENT, INC	Building Maintenance	58.85	5/1/2012
MANOHAR RAJPUT	Rent Sub to L'lords	784.00	5/1/2012
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	20.00	5/1/2012
MANSFIELD FUNERAL HOME	County Burials	700.00	5/1/2012
MANSFIELD RETIREMENT LTD	Rent Sub to L'lords	303.00	5/1/2012
MANUEL DELGADO JR	Rent Sub to L'lords	160.00	5/1/2012
MANUEL MURILLO	Rent Sub to L'lords	832.00	5/1/2012
MARA R CERGOL	Professional Service	3,000.00	5/1/2012
MARC TAKACS	Rent Sub to L'lords	821.00	5/1/2012
MARCELLA WILSON-CROPPER	Professional Service	65.00	5/1/2012
MARCELLA WILSON-CROPPER	Professional Service	195.00	5/1/2012
MARCELLA WILSON-CROPPER	Professional Service	390.00	5/1/2012
MARCELLA WILSON-CROPPER	Professional Service	520.00	5/1/2012
MAREN ENGINEERING CORP	Education	3,820.47	5/1/2012
MARGAREET RUSSELL	Clothing	137.95	5/1/2012
MARGARET G ANDERSON	Rent Sub to L'lords	850.00	5/1/2012
MARIA RAMIREZ	Rent Sub to L'lords	749.00	5/1/2012
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	583.00	5/1/2012
MARIA SANCHEZ	Rent Sub to L'lords	535.00	5/1/2012
MARIE PIGG REAL ESTATE	Rent Sub to L'lords	624.00	5/1/2012
MARILYN SLACK	Counsel Fees-Courts	500.00	5/1/2012
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	4,677.00	5/1/2012
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	895.00	5/1/2012
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	427.00	5/1/2012
MARION BAUGH	HAP Reimb Port-in	918.00	5/1/2012
MARION J AIKEN	Rent Sub to L'lords	884.00	5/1/2012
MARK D HIXSON	Rent Sub to L'lords	1,268.00	5/1/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	150.00	5/1/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	156.25	5/1/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	275.00	5/1/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	775.00	5/1/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	5/1/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	5/1/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	125.00	5/1/2012
MARK D SHEARER	Rent Sub to L'lords	1,734.00	5/1/2012
MARK MCGINNIS	Rent Sub to L'lords	832.00	5/1/2012
MARK ROSTEET	Counsel Fees-Courts	400.00	5/1/2012
MARK ROSTEET	Counsel Fees-Courts	300.00	5/1/2012
MARK ROSTEET	Counsel Fees-Courts	400.00	5/1/2012
MARK ROSTEET	Counsel Fees-Courts	700.00	5/1/2012
MARK ROSTEET	Counsel Fees-Courts	100.00	5/1/2012
MARK SCOTT WILLIS	Rent Sub to L'lords	461.00	5/1/2012
Martha T Ouk	Travel	215.00	5/1/2012
MARTHA TRAN	Rent Sub to L'lords	821.00	5/1/2012

MARTINEZ & BONE REALTY INC	Rent Sub to L'lords	651.00	5/1/2012
MARY A CONNELL	Psych Exam/Testimony	2,700.00	5/1/2012
MARY B THORNTON	Counsel Fees-Courts	1,650.00	5/1/2012
MARY B THORNTON	Counsel Fees-Courts	150.00	5/1/2012
MARY B THORNTON	Counsel Fees-Courts	600.00	5/1/2012
MARY B THORNTON	Cnsl Fees-Crim Appls	6,450.00	5/1/2012
MARY ELLEN ECKLUND	Rent Sub to L'lords	427.00	5/1/2012
MARY J YOUNG	Counsel Fees-Courts	1,870.00	5/1/2012
MARY J YOUNG	Counsel Fees-Courts	250.00	5/1/2012
MARY LILLARD INTERMEDIATE	Restitution Payable	90.00	5/1/2012
MARY M BURDETTE	Investigative	806.25	5/1/2012
MARY R THOMSEN	Counsel Fees-Juv	475.00	5/1/2012
MARY R THOMSEN	Counsel Fees - CPS	200.00	5/1/2012
MASSIE'S LOCKSMITH	Building Maintenance	90.00	5/1/2012
MASSIE'S LOCKSMITH	Building Maintenance	132.00	5/1/2012
MASSIE'S LOCKSMITH	Building Maintenance	90.00	5/1/2012
MASSIE'S LOCKSMITH	Building Maintenance	70.00	5/1/2012
MATERA PAPER COMPANY INC	Sheriff Inventory	431.71	5/1/2012
MATRIX ASSOCIATES	Rent Sub to L'lords	751.00	5/1/2012
MATTHEW BENDER & COMPANY INC	Law Books	203.50	5/1/2012
MAX BREWINGTON	Counsel Fees - CPS	100.00	5/1/2012
MAX JOHN STRIKER	Counsel Fees-Courts	250.00	5/1/2012
MCARTHUR LAW FIRM PLLC	Counsel Fees - CPS	100.00	5/1/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	1,654.75	5/1/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	1,011.50	5/1/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	985.00	5/1/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	1,869.00	5/1/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	985.00	5/1/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	4,050.00	5/1/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	2,271.00	5/1/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	2,753.50	5/1/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	985.00	5/1/2012
MDRD LLC	Rent Sub to L'lords	452.00	5/1/2012
MDRD LLC	Rent Sub to L'lords	406.00	5/1/2012
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	1,951.00	5/1/2012
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	945.00	5/1/2012
MEADOWS OF BEDFORD II APT INVESTORS	HAP Reimb Port-in	510.00	5/1/2012
MEDINA & MEDINA INC	Central Garage Inv	100.00	5/1/2012
MEDINA & MEDINA INC	Central Garage Inv	160.00	5/1/2012
MEDINA & MEDINA INC	Parts and Supplies	50.00	5/1/2012
MEDLAN FUNERAL SERVICES INC	County Burials	1,030.00	5/1/2012
MEDLINE INDUSTRIES INC	Lab Supplies	145.60	5/1/2012
MELANIE F WEBB	Psych Exam/Testimony	1,150.00	5/1/2012
Melei H Kelly	Education	121.51	5/1/2012
MELINDA NEUMANN	Clothing	87.36	5/1/2012
MELISSA KIRKLAND	Restitution Payable	30.76	5/1/2012
MELISSA L HAMRICK	Counsel Fees-Courts	175.00	5/1/2012
MELISSA L HAMRICK	Counsel Fees-Courts	225.00	5/1/2012
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	5/1/2012
MELISSA L HAMRICK	Counsel Fees-Courts	275.00	5/1/2012
Melissa Y Patterson	Travel	274.00	5/1/2012
MELISSIA Y TALTON	Rent Sub to L'lords	181.00	5/1/2012
MELODY HARRIS	Clothing	200.00	5/1/2012

MELVILLE R ASHDOWN	Rent Sub to L'lords	2,384.00	5/1/2012
MELVILLE R ASHDOWN	Rent Sub to L'lords	2,147.00	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	5,783.87	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	505.08	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,936.14	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,851.96	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	505.08	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,010.16	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	56.12	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	617.32	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,010.16	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	715.53	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,234.64	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,234.64	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	2,160.62	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	771.65	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	715.53	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	3,956.46	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,220.61	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,967.71	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	2,862.12	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	7,660.38	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	7,520.08	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	505.08	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	6,096.04	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	5,871.56	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,220.61	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,385.46	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,052.25	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	662.92	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Contract Labor	2,414.16	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Contract Labor	2,414.16	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Contract Labor	2,414.16	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,343.37	5/1/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	813.74	5/1/2012
MERCANTILE PARTNERS LP	Prepaid - Rent	16,128.88	5/1/2012
MERCANTILE PARTNERS LP	Prepaid - Other	5,663.52	5/1/2012
MERCANTILE PARTNERS LP	Prepaid - Rent	4,375.00	5/1/2012
MERCANTILE PARTNERS LP	Prepaid - Other	1,536.48	5/1/2012
MEREDITH N EGAN	Professional Service	1,750.00	5/1/2012
METRO JOINT VENTURE	Rental Assistance	499.00	5/1/2012
METROPLEX BATTERY INC	Parts and Supplies	1,053.28	5/1/2012
METROPLEX SERVICE WELDING	Building Maintenance	10.54	5/1/2012
METROPLEX SERVICE WELDING	Lab Equip Mainten	954.56	5/1/2012
METROPLEX SERVICE WELDING	Parts and Supplies	32.47	5/1/2012
METROPLEX SERVICE WELDING	Parts and Supplies	142.00	5/1/2012
METROPLEX SERVICE WELDING	Parts and Supplies	73.78	5/1/2012
METROPLEX SERVICE WELDING	Fuel	104.00	5/1/2012
MHMR OF TARRANT COUNTY	Subrecipient Service	1,391.11	5/1/2012
MHMR OF TARRANT COUNTY	Subrecipient Service	8,740.13	5/1/2012
MHMR OF TARRANT COUNTY	Subrecipient Service	1,169.00	5/1/2012
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	8,079.06	5/1/2012
MHMR OF TARRANT COUNTY	MHMR	3,905.28	5/1/2012

MHMR OF TARRANT COUNTY	Prepaid - Rent	4,247.48	5/1/2012
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	5/1/2012
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	28,634.81	5/1/2012
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	5/1/2012
MICHAEL BERGER	Counsel Fees-Juv	700.00	5/1/2012
MICHAEL BERGER	Counsel Fees - CPS	350.00	5/1/2012
MICHAEL BERGER	Cnsl Fees-Juv Det&Tr	100.00	5/1/2012
MICHAEL BERGER	Cnsl Fees-Crim Appls	3,310.00	5/1/2012
MICHAEL BERGER	Crim Appeal-OthrCost	80.75	5/1/2012
MICHAEL D TOLAND	Rent Sub to L'lords	431.00	5/1/2012
MICHAEL DEEGAN	Counsel Fees-Courts	250.00	5/1/2012
MICHAEL DEEGAN	Counsel Fees-Courts	350.00	5/1/2012
MICHAEL HAILEY	Rent Sub to L'lords	950.00	5/1/2012
MICHAEL JAMES WILLIAMS	HAP Reimb Port-in	436.00	5/1/2012
MICHAEL KEVIN DAVIS	Parts and Supplies	640.00	5/1/2012
MICHAEL KEVIN DAVIS	Tires and Tubes	220.00	5/1/2012
MICHAEL LOGAN WARE	Cnsl Fees-Cap Murder	530.00	5/1/2012
MICHAEL MOORE	Rent Sub to L'lords	477.00	5/1/2012
MICHAEL MOORE	Rent Sub to L'lords	506.00	5/1/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	400.00	5/1/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	237.50	5/1/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	300.00	5/1/2012
MICHAEL PITTMAN	Psych Exam/Testimony	1,500.00	5/1/2012
MICHAEL R GARTNER	Rent Sub to L'lords	360.00	5/1/2012
MICHAEL RINEHART	Rent Sub to L'lords	1,126.00	5/1/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	300.00	5/1/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	450.00	5/1/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	5/1/2012
MICHAEL THOMPSON	Rent Sub to L'lords	1,243.00	5/1/2012
MICHAEL W MCCOWAN	Rent Sub to L'lords	563.00	5/1/2012
MICHELE M JOHNSON	Rent Sub to L'lords	461.00	5/1/2012
MICHELLE DO	Rent Sub to L'lords	1,800.00	5/1/2012
MICHELLE I EUGENE	Rent Sub to L'lords	1,304.00	5/1/2012
MICHELLE I EUGENE	HAP Reimb Port-in	337.00	5/1/2012
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	380.20	5/1/2012
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	950.00	5/1/2012
MIDWEST BANK NOTE COMPANY	Printing-Publication	6,776.00	5/1/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	823.75	5/1/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	150.00	5/1/2012
MIDWEST SCIENTIFIC	Lab Supplies	345.00	5/1/2012
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	745.00	5/1/2012
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	278.00	5/1/2012
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	595.00	5/1/2012
MIKE CROXTON	Rent Sub to L'lords	530.00	5/1/2012
MILTON C UNDERWOOD	Professional Service	1,907.99	5/1/2012
MIMOSA LANE LLC	Prepaid - Rent	6,796.84	5/1/2012
MINH HUONGTHI NGUYEN	HAP Reimb Port-in	1,514.00	5/1/2012
MINICK LAW PC	Counsel Fees-Courts	825.00	5/1/2012
MINICK LAW PC	Counsel Fees-Courts	1,050.00	5/1/2012
MINICK LAW PC	Counsel Fees-Courts	100.00	5/1/2012
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	1,445.00	5/1/2012
MIR UZAIR	Rent Sub to L'lords	518.00	5/1/2012
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,018.00	5/1/2012

MONICA LEUCK	Rent Sub to L'lords	562.00	5/1/2012
MONTE LAWLIS	Travel	215.34	5/1/2012
MOORE FUNERAL HOMES	County Burials	1,575.00	5/1/2012
MOORE MEDICAL LLC	Sheriff Inventory	2,420.00	5/1/2012
MORPHIX TECHNOLOGIES INC	Supplies	1,740.00	5/1/2012
MOSS COURT REPORTING LLC	Reporter's Records	196.00	5/1/2012
MOSS COURT REPORTING LLC	Reporter's Records	252.00	5/1/2012
MOTION INDUSTRIES INC	Parts and Supplies	407.02	5/1/2012
MOTION INDUSTRIES INC	Parts and Supplies	37.68	5/1/2012
MOTION INDUSTRIES INC	Parts and Supplies	28.87	5/1/2012
MOTION INDUSTRIES INC	Grease and Oil	286.00	5/1/2012
MOUSER ELECTRONICS INC	Supplies	88.16	5/1/2012
MOUSER ELECTRONICS INC	Computer Maintenance	79.51	5/1/2012
Mr Cornelius L Carey	Transportation	33.05	5/1/2012
Mr D Miles Brissette	Travel	337.10	5/1/2012
Mr David G Jefferson	Education	32.83	5/1/2012
Mr Ernest J Vanderleest	Travel	18.00	5/1/2012
Mr Gerald F Murray	Travel	147.01	5/1/2012
Mr Gerald R Smith	Education	994.49	5/1/2012
Mr Greg Williams	Cert Copies/Trans	17.95	5/1/2012
Mr Greg Williams	Travel	60.00	5/1/2012
Mr J D Johnson	Liaison Expense	20.00	5/1/2012
Mr Jacinto A Ramos Jr	Supplies	15.00	5/1/2012
Mr Jason W Peters	Education	140.00	5/1/2012
Mr Kenneth D Johnson	Education	99.01	5/1/2012
Mr Leslie J Smith	Education	314.40	5/1/2012
Mr Mark C Mendez	Travel	40.00	5/1/2012
Mr Mark P Porter	Travel	18.00	5/1/2012
Mr Randall V Skinner	Education	205.00	5/1/2012
Mr Richard N Dickison	Travel	100.00	5/1/2012
Mr Robert A Berndt	Education	276.88	5/1/2012
Mr Shawn Sears	Education	114.79	5/1/2012
Mr Stephen C Maxwell	Education	180.00	5/1/2012
Mr Steven G Sparks	Education	90.00	5/1/2012
Mr William W Harris	Education	706.56	5/1/2012
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	1,570.00	5/1/2012
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	378.00	5/1/2012
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	3,167.00	5/1/2012
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	669.00	5/1/2012
Ms Ann L Diamond	Education	86.04	5/1/2012
Ms Betty J Davis	Travel	378.45	5/1/2012
Ms Christina S Glenn	Education	735.00	5/1/2012
Ms Constance L Patton	Education	363.77	5/1/2012
Ms Cynthia G Williams	Mileage Allowance	48.29	5/1/2012
Ms Cynthia G Williams	Travel	6.00	5/1/2012
Ms Dana M Womack	Education	88.00	5/1/2012
Ms Elizabeth C Jack	Travel	1,247.28	5/1/2012
Ms Gloria O Fields	Parking	30.00	5/1/2012
Ms Jeana I Lamb	Education	959.38	5/1/2012
Ms Jennie G Hoop	Travel	100.00	5/1/2012
Ms Jill Patton	Education	121.81	5/1/2012
Ms Judith G Wells	Dues	60.00	5/1/2012
Ms Kathryn A Manning	Education	141.66	5/1/2012

Ms Keitha M Hallenbeck	Education	26.00	5/1/2012
Ms Kimberly J Turner	Education	20.00	5/1/2012
Ms Laura A Yanes	Education	38.17	5/1/2012
Ms Laura E Weist	Education	936.60	5/1/2012
Ms Marquetta E Westmoreland	Mileage Allowance	184.26	5/1/2012
Ms Marquetta E Westmoreland	Travel	30.00	5/1/2012
Ms Mary A Tobar	Travel	60.00	5/1/2012
Ms Patricia E Ward	Travel	30.00	5/1/2012
Ms Roselee Kerr	Education	40.00	5/1/2012
Ms S Renee Tidwell	Education	180.00	5/1/2012
Ms Sherrye C Owen	Education	180.00	5/1/2012
Ms Suzanne F McKenzie	Education	425.00	5/1/2012
Ms Teresa J Bates	Prepaid - Travel	(494.70)	5/1/2012
Ms Teresa J Bates	Travel	787.41	5/1/2012
MULLINS LABORATORY	Medical Services	54.60	5/1/2012
MULTIFAMILY UTILITY COMPANY INC	Utility Assistance	87.42	5/1/2012
MVM SERVICES LLC	Prepaid - Rent	4,373.33	5/1/2012
NADA J RUDDOCK	Rent Sub to L'lords	616.00	5/1/2012
NAFA INC	Parts and Supplies	139.38	5/1/2012
NAFA INC	Parts and Supplies	125.71	5/1/2012
NAHEED S NASIR	Rent Sub to L'lords	1,400.00	5/1/2012
NAN BOWEN	Rent Sub to L'lords	240.00	5/1/2012
NANCY FUGATE	Rent Sub to L'lords	1,000.00	5/1/2012
NANCY GORDON	Counsel Fees-Courts	830.00	5/1/2012
NANCY GORDON	Counsel Fees - CPS	300.00	5/1/2012
NANCY GORDON	Counsel Fees - CPS	2,150.00	5/1/2012
NANCY J CLAUNCH	Rent Sub to L'lords	2,245.00	5/1/2012
NANCY RUTH DEWEES	Counsel Fees-Juv	195.00	5/1/2012
NANKUMARI RAJPUT BHATTI	Rent Sub to L'lords	1,158.00	5/1/2012
NAOYA ORIME	Rent Sub to L'lords	685.00	5/1/2012
NARDIS INC	Safety/Tact Supplies	3,201.00	5/1/2012
NASW PRESS	Education	34.94	5/1/2012
NATHAN J FRY	HAP Reimb Port-in	977.00	5/1/2012
NATIONAL ASSOC FOR COURT MGMT	Dues	125.00	5/1/2012
NATIONAL ASSOCIATION OF DRUG	Tuition C/room Train	710.50	5/1/2012
NATIONAL ASSOCIATION OF DRUG	Tuition C/room Train	650.00	5/1/2012
NATIONAL ASSOCIATION OF DRUG	Tuition C/room Train	650.00	5/1/2012
NATIONAL ASSOCIATION OF DRUG	Tuition C/room Train	589.50	5/1/2012
NATIVIDAD C PARKER	Professional Service	208.98	5/1/2012
NAVARRO COUNTY	Constable 4 Fees	50.00	5/1/2012
NAVID ALBAND	Counsel Fees-Courts	4,900.00	5/1/2012
NAVID ALBAND	Counsel Fees-Courts	900.00	5/1/2012
NAVID ALBAND	Counsel Fees-Courts	256.25	5/1/2012
NAVID ALBAND	Counsel Fees-Courts	1,175.00	5/1/2012
NAVID ALBAND	Counsel Fees-Courts	175.00	5/1/2012
NAVID ALBAND	Counsel Fees-Courts	150.00	5/1/2012
NAVID ALBAND	Counsel Fees-Courts	925.00	5/1/2012
NEI DEVELOPMENT LLC	Rent Sub to L'lords	1,540.00	5/1/2012
NEIGHBORHOOD PARTNERS OF TX LP	HAP Reimb Port-in	199.00	5/1/2012
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	120.00	5/1/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,150.00	5/1/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	875.00	5/1/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	650.00	5/1/2012

NEOS CONSULTING GROUP LLC	Professional Service	3,713.58	5/1/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	119.00	5/1/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	89.00	5/1/2012
NEW HORIZONS RANCH & CENTER INC	Residential Servc	12,857.25	5/1/2012
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	5/1/2012
NGOC BIGH NGUYEN	Rent Sub to L'lords	900.00	5/1/2012
NHUNG THI DINH	Rent Sub to L'lords	911.00	5/1/2012
NHUNG THI DINH	HAP Reimb Port-in	993.00	5/1/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	150.00	5/1/2012
NICHOLSON-WATERMAN FAMILY TRUST	Rent Sub to L'lords	489.00	5/1/2012
NICHOLSON-WATERMAN FAMILY TRUST	HAP Reimb Port-in	675.00	5/1/2012
NICULINA HODADEA	Rent Sub to L'lords	937.00	5/1/2012
NICVIN LLC	Rent Sub to L'lords	458.00	5/1/2012
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	29,311.10	5/1/2012
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	84,361.00	5/1/2012
NMS LABS	Professional Service	1,554.00	5/1/2012
NORBERTO HERNANDEZ	Relative Assistance	300.00	5/1/2012
NORCHEM DRUG TESTING	Professional Service	800.00	5/1/2012
NORITSU AMERICA CORPORATION	Equipment Maint	425.50	5/1/2012
NORSTAR	Rent Sub to L'lords	16,600.00	5/1/2012
NORSTAR	Rent Sub to L'lords	1,284.00	5/1/2012
NORSTAR	Rent Sub to L'lords	615.00	5/1/2012
NORSTAR	HAP Reimb Port-in	3,889.00	5/1/2012
NORTH HILLS APTS LTD	Rent Sub to L'lords	2,262.00	5/1/2012
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	2,697.75	5/1/2012
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	770.25	5/1/2012
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	3,101.00	5/1/2012
NORTH TEXAS FUNERAL HOMES LLC	County Burials	990.00	5/1/2012
NORTH TEXAS JUSTICE OF THE	Education	50.00	5/1/2012
NORTH TEXAS JUSTICE OF THE	Education	50.00	5/1/2012
NORTH TEXAS JUSTICE OF THE	Education	50.00	5/1/2012
NORTH TEXAS REO GROUP INC	Rent Sub to L'lords	1,729.00	5/1/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Vehicle Maintenance	11.32	5/1/2012
NORTH TEXAS WHEELS AND CASTERS	Parts and Supplies	4,112.05	5/1/2012
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,080.00	5/1/2012
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	450.00	5/1/2012
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,715.00	5/1/2012
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	650.00	5/1/2012
NORTON METAL	Parts and Supplies	328.40	5/1/2012
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	6,101.00	5/1/2012
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	(3.00)	5/1/2012
NOTTING HILL PARTNERS LP	Utility Allowance	200.00	5/1/2012
NOVARAD CORP	Equipment Maint	1,725.33	5/1/2012
NOVARAD CORP	Equipment Maint	862.67	5/1/2012
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	1,035.22	5/1/2012
NPOT PARTNERS I LP	Rent Sub to L'lords	1,290.00	5/1/2012
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	2,085.00	5/1/2012
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,491.00	5/1/2012
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	3,126.00	5/1/2012
OAK FARMS DAIRY	Food	1,517.48	5/1/2012
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	631.00	5/1/2012
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	3,213.00	5/1/2012
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	1,427.00	5/1/2012

OAK TIMBERS-FORT WORTH SOUTH LP	HAP Reimb Port-in	1,097.00	5/1/2012
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	5,221.00	5/1/2012
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	829.00	5/1/2012
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	1,369.00	5/1/2012
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,039.00	5/1/2012
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,717.00	5/1/2012
OAK TIMBERS-WHITE SETTLEMENT	HAP Reimb Port-in	391.00	5/1/2012
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,475.00	5/1/2012
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	823.00	5/1/2012
OAK TIMBERS-WHITE SETTLEMENT II	HAP Reimb Port-in	428.00	5/1/2012
OBADIAH BOLES	Rent Sub to L'lords	1,610.00	5/1/2012
OCEAN SYSTEMS	Software Maintenance	6,935.00	5/1/2012
OCE-USA INC	Equipment Maint	780.84	5/1/2012
OCHO VEGAS INC	Rent Sub to L'lords	168.00	5/1/2012
OCHO VEGAS INC	Rent Sub to L'lords	410.00	5/1/2012
O'CONNOR PLACE LP	Rent Sub to L'lords	1,095.00	5/1/2012
O'CONNOR PLACE LP	Rent Sub to L'lords	352.00	5/1/2012
O'CONNOR PLACE LP	Rent Sub to L'lords	1,347.00	5/1/2012
ODIS A DARNELL	Rent Sub to L'lords	824.00	5/1/2012
OFKO OFFICE FURNITURE	Building Maintenance	799.00	5/1/2012
OFEAR MOORE	Rent Sub to L'lords	632.00	5/1/2012
OFFICE AUTOMATION INC	Supplies	78.18	5/1/2012
OFFICE STORE DEPOT INC	Equipment Maint	5,822.28	5/1/2012
OFFICE STORE DEPOT INC	Equipment Maint	59.14	5/1/2012
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	3,854.00	5/1/2012
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	1,014.00	5/1/2012
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	650.00	5/1/2012
OHC SPECTRUM ONE LLC	HAP Reimb Port-in	2,120.00	5/1/2012
OHC/COBBLESTONE LTD	Rent Sub to L'lords	6,254.00	5/1/2012
OHC/COBBLESTONE LTD	Rent Sub to L'lords	2,275.00	5/1/2012
OHC/COBBLESTONE LTD	Rent Sub to L'lords	476.00	5/1/2012
OHC/COBBLESTONE LTD	HAP Reimb Port-in	474.00	5/1/2012
OKEY AKPOM	Counsel Fees-Courts	500.00	5/1/2012
OKLAHOMA HOUSING FINANCE AGENCY	Port HAP Port-out	686.00	5/1/2012
OKLAHOMA HOUSING FINANCE AGENCY	Port Admin Fee Expen	42.87	5/1/2012
OLAMETER CORPORATION	Building Maintenance	296.75	5/1/2012
OLINDA CORTEZ	Clothing	100.00	5/1/2012
OLIVE TREE REALTY SOLUTION LLC	Rent Sub to L'lords	497.00	5/1/2012
OLMSTED COUNTY HOUSING AND	Port HAP Port-out	743.00	5/1/2012
OLMSTED COUNTY HOUSING AND	Port Admin Fee Expen	42.87	5/1/2012
OMEGA LABORATORIES INC	Laboratory Costs	1,295.00	5/1/2012
OMNI SOUTHPARK HOTEL	Education	227.70	5/1/2012
OMNI SOUTHPARK HOTEL	Education	341.55	5/1/2012
OMNI SOUTHPARK HOTEL	Education	227.70	5/1/2012
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	2,509.02	5/1/2012
ONE AMELIA PARC LP	Rent Sub to L'lords	5,040.00	5/1/2012
ONE AMELIA PARC LP	HAP Reimb Port-in	1,842.00	5/1/2012
ONE VILLAGE CREEK LP	Rent Sub to L'lords	17,609.00	5/1/2012
ONE VILLAGE CREEK LP	Rent Sub to L'lords	2,568.00	5/1/2012
ONE VILLAGE CREEK LP	HAP Reimb Port-in	963.00	5/1/2012
ONLINE TECH STORES.COM	Supplies	26.00	5/1/2012
ONLINE TECH STORES.COM	Computer Supplies	324.00	5/1/2012
ONLINE TECH STORES.COM	Computer Supplies	92.40	5/1/2012

O'REILLY AUTO PARTS	Supplies	182.99	5/1/2012
O'REILLY AUTO PARTS	Building Maintenance	499.96	5/1/2012
OSCAR G SETTLE	Counsel Fees-Courts	300.00	5/1/2012
OSWALDO ZELAYA	Rent Sub to L'lords	429.00	5/1/2012
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	825.00	5/1/2012
OVERTON SQUARE LP	Rent Sub to L'lords	4,242.00	5/1/2012
OVERTON SQUARE LP	Rent Sub to L'lords	717.00	5/1/2012
OVERTON SQUARE LP	HAP Reimb Port-in	464.00	5/1/2012
OWEN GROUP PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	403.00	5/1/2012
OWENS & OWENS	Professional Service	400.00	5/1/2012
OWENS & OWENS	Counsel Fees-Courts	100.00	5/1/2012
OWENS & OWENS	Counsel Fees-Juv	4,870.00	5/1/2012
OWENS & OWENS	Counsel Fees - CPS	3,429.82	5/1/2012
OWENS & OWENS	Counsel Fees-Probate	400.00	5/1/2012
OZARKA DRINKING WATER	Graphics Inventory	17.96	5/1/2012
OZARKA DRINKING WATER	Food	339.05	5/1/2012
OZARKA DRINKING WATER	Lab Equip Mainten	6.49	5/1/2012
OZARKA DRINKING WATER	Water	120.65	5/1/2012
OZARKA DRINKING WATER	Health Promo Pgrm	77.88	5/1/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	5/1/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,550.00	5/1/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	5/1/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	5/1/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	5/1/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	5/1/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	312.50	5/1/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	1,800.00	5/1/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	5/1/2012
P.I.E. MANAGEMENT LLC	Professional Service	1,577.23	5/1/2012
PACER SERVICE CENTER	Subscriptions	10.80	5/1/2012
PAMELA GRESHAM	Professional Service	2,157.36	5/1/2012
PAMELA NELSON	Professional Service	4,225.00	5/1/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	500.00	5/1/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	450.00	5/1/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,900.00	5/1/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	100.00	5/1/2012
PAMELA TREST BERNARD	Rent Sub to L'lords	333.00	5/1/2012
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,250.00	5/1/2012
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	15,716.00	5/1/2012
PARKER COUNTY DISTRICT CLERK	Constable 4 Fees	20.00	5/1/2012
PARKSIDE APARTMENTS LLC	Rent Sub to L'lords	3,953.00	5/1/2012
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	428.00	5/1/2012
PARKSIDE PROPERTIES LP	HAP Reimb Port-in	354.00	5/1/2012
PARNELL E RYAN	Professional Service	3,080.00	5/1/2012
PARODI PROPERTY LTD	Rent Sub to L'lords	13,297.00	5/1/2012
PARODI PROPERTY LTD	Rent Sub to L'lords	3,355.00	5/1/2012
PARODI PROPERTY LTD	Rent Sub to L'lords	575.00	5/1/2012
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	1,181.00	5/1/2012
PASCALE BARLATIER SURPRIS	HAP Reimb Port-in	819.00	5/1/2012
PATHWAY BUILDERS LP	Rent Sub to L'lords	950.00	5/1/2012
PATRICIA BACA	Counsel Fees-Courts	400.00	5/1/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	300.00	5/1/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	550.00	5/1/2012

PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	5/1/2012
PATRICIA R POOL	Rent Sub to L'lords	690.00	5/1/2012
PATRICK CURRAN	Counsel Fees-Courts	300.00	5/1/2012
PATRICK CURRAN	Counsel Fees-Courts	200.00	5/1/2012
PATRICK KEVLIN	Rent Sub to L'lords	696.00	5/1/2012
PATRICK R MCCARTY	Counsel Fees-Courts	300.00	5/1/2012
PATRICK R MCCARTY	Counsel Fees-Courts	300.00	5/1/2012
PATRICK R MCCARTY	Counsel Fees-Courts	650.00	5/1/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	5/1/2012
PATTI RICHARDS	Reporter's Records	1,212.00	5/1/2012
PATTY TILLMAN	Counsel Fees-Juv	725.00	5/1/2012
PATTY TILLMAN	Counsel Fees - CPS	100.00	5/1/2012
PAUL E MAYS	Rent Sub to L'lords	940.00	5/1/2012
PAUL FRANCIS	Cnsl Fees-Crim Appls	2,200.00	5/1/2012
PAUL FRANCIS	Crim Appeal-OthrCost	33.75	5/1/2012
PAUL LEWALLEN	Counsel Fees-Courts	550.00	5/1/2012
PAUL LEWALLEN	Counsel Fees-Courts	300.00	5/1/2012
PAUL MCGINNIS	Prepaid - Rent	3,075.00	5/1/2012
PAUL MURRAY	Rent Sub to L'lords	518.00	5/1/2012
PAUL OKELLO	Rent Sub to L'lords	837.00	5/1/2012
PAUL V PREVITE	Counsel Fees-Courts	650.00	5/1/2012
PAUL V PREVITE	Counsel Fees-Courts	125.00	5/1/2012
PAUL V PREVITE	Counsel Fees-Courts	300.00	5/1/2012
PECAN BEND APARTMENTS LTD	Rent Sub to L'lords	437.00	5/1/2012
PECAN BEND APARTMENTS LTD	HAP Reimb Port-in	357.00	5/1/2012
PEDRO CISNEROS	Counsel Fees-Courts	100.00	5/1/2012
PEGASUS SCHOOL INC	Residential Servc	22,534.75	5/1/2012
PEGGY BALLEW	Reporter's Records	200.00	5/1/2012
PENNIE CANALES	Relative Assistance	900.00	5/1/2012
PENNIE CANALES	Medical Services	34.99	5/1/2012
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	2,243.00	5/1/2012
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,843.00	5/1/2012
PENNSYLVANIA PLACE APARTMENTS LP	HAP Reimb Port-in	588.00	5/1/2012
PENSTAR POWER LLC	Utility Allowance	220.00	5/1/2012
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	5/1/2012
PEP BOYS	Field Equip&Supplies	99.96	5/1/2012
PERIAN L CHEATWOOD	Rent Sub to L'lords	447.00	5/1/2012
PERKIN ELMER GENETICS INC	Professional Service	50.00	5/1/2012
PERRY BRIGHAM	Rent Sub to L'lords	767.00	5/1/2012
PERSONAL ACQUISITION MGMT & SALES I	Rent Sub to L'lords	3,977.00	5/1/2012
PERSONAL ACQUISITION MGMT & SALES I	Rent Sub to L'lords	692.00	5/1/2012
PERSONAL ACQUISITION MGMT & SALES I	Rent Sub to L'lords	336.00	5/1/2012
PETER A VAN DALEN	Building Maintenance	125.00	5/1/2012
PETER J WEBB	HAP Reimb Port-in	366.00	5/1/2012
PETER SZWEDA	Rent Sub to L'lords	355.00	5/1/2012
PHAM HNU PHUONG	Rent Sub to L'lords	784.00	5/1/2012
PHAM HOANG LONG	Rent Sub to L'lords	815.00	5/1/2012
PHENOMENEX, INC.	Lab Equip Mainten	1,626.79	5/1/2012
PHILLIP BARRON	Rent Sub to L'lords	589.00	5/1/2012
PHILLIP FEVANG	Rent Sub to L'lords	667.00	5/1/2012
PHILLIP S BARKER	Travel	443.20	5/1/2012
PHILLIP TRINH	Rent Sub to L'lords	3,126.00	5/1/2012
PHILPOTT FORD	Capital Outlay - Veh	49,348.00	5/1/2012

PHUONG PHAM	Rent Sub to L'lords	1,153.00	5/1/2012
PHYLLIS GAINES	Rent Sub to L'lords	742.00	5/1/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	600.00	5/1/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	5/1/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	5/1/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	5/1/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	5/1/2012
PIA R. RODRIGUEZ	Counsel Fees - CPS	100.00	5/1/2012
PIA R. RODRIGUEZ	Interpreter Fees	50.00	5/1/2012
PINNACLE CONSULTING MANAGEMENT	Professional Service	3,528.72	5/1/2012
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	5/1/2012
PLANO HOUSING AUTHORITY	Port HAP Port-out	3,786.00	5/1/2012
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	471.57	5/1/2012
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	1,080.00	5/1/2012
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	1,224.00	5/1/2012
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	678.00	5/1/2012
POINT WEST ASSOCIATES LLC	HAP Reimb Port-in	199.00	5/1/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	44.55	5/1/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	44.55	5/1/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	14.85	5/1/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	14.85	5/1/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	14.85	5/1/2012
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	309.00	5/1/2012
POLYGRAPH SCIENCE CENTER	Professional Service	2,467.00	5/1/2012
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	17,427.00	5/1/2012
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,010.00	5/1/2012
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,351.00	5/1/2012
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	1,635.00	5/1/2012
POTBELLY SANDWICH WORKS LLC	Food	39.15	5/1/2012
PRAETORIAN OPERATING INC	Custodian Supplies	72.05	5/1/2012
PRAETORIAN OPERATING INC	Custodian Supplies	48.75	5/1/2012
PRAETORIAN OPERATING INC	Custodian Supplies	205.60	5/1/2012
PRAETORIAN OPERATING INC	Supplies	328.96	5/1/2012
PRATTCO CRESENT OAKS LP	HAP Reimb Port-in	250.00	5/1/2012
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	3,308.44	5/1/2012
PRESTIGE INK CO	Graphics Inventory	722.70	5/1/2012
PRICE CAROL OAKS LP	Rent Sub to L'lords	2,347.00	5/1/2012
PRICE CAROL OAKS LP	Rent Sub to L'lords	446.00	5/1/2012
PRODUCTS UNLIMITED INC	Lab Supplies	159.00	5/1/2012
PROGRESSIVE CONCEPTS INC	Computer Supplies	41.98	5/1/2012
PROGRESSIVE CONCEPTS INC	Computer Supplies	209.90	5/1/2012
PRONTO COURIER SERVICE LLC	Professional Service	400.02	5/1/2012
PROVIDENCE AT PRAIRIE OAKS	Restitution Payable	150.00	5/1/2012
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,190.00	5/1/2012
PTS OF AMERICA LLC	Professional Service	9,243.00	5/1/2012
PUNDIT JEE LP	Rent Sub to L'lords	1,204.00	5/1/2012
QUANG CHIEU BUDDIST	Rent Sub to L'lords	400.00	5/1/2012
QUANG N M HUYNH	Rent Sub to L'lords	1,138.00	5/1/2012
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	5/1/2012
QUEST DIAGNOSTICS INC	Professional Service	10,580.76	5/1/2012
QUEST DIAGNOSTICS INC	Professional Service	60.00	5/1/2012
QUEST DIAGNOSTICS INC	Professional Service	1,747.13	5/1/2012
QUICKSEARCH COM LLC	Background Check	2,249.00	5/1/2012

QUILL CORPORATION	Supplies	39.00	5/1/2012
QUILL CORPORATION	Supplies	32.33	5/1/2012
R & M WESTCREEK LTD	Rental Assistance	765.00	5/1/2012
R B EVERETT AND COMPANY	Parts and Supplies	485.20	5/1/2012
R B EVERETT AND COMPANY	Parts and Supplies	1,229.36	5/1/2012
R B EVERETT AND COMPANY	Parts and Supplies	84.48	5/1/2012
R D SHEET METAL INC	Building Maintenance	146.00	5/1/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	400.00	5/1/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	13,800.00	5/1/2012
R MAUREEN TOLBERT	Litigation Expense	17.74	5/1/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	168.13	5/1/2012
RADIOLOGY ASSOCIATES TARRANT	Professional Service	230.00	5/1/2012
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	5/1/2012
Ralph D. Swearingin Jr	Education	149.85	5/1/2012
RAM P MALIK	Rent Sub to L'lords	690.00	5/1/2012
RAMON D STRIPLING	Rent Sub to L'lords	925.00	5/1/2012
RAMU K MYSORE	Rent Sub to L'lords	1,007.00	5/1/2012
RAN SHNITZER	Rent Sub to L'lords	900.00	5/1/2012
RANDALL B MILLER	Counsel Fees-Courts	150.00	5/1/2012
RANDALL PAT WOODS	Equipment Maint	288.75	5/1/2012
RANDOL ASSET MANAGEMENT	Prepaid - Rent	11,818.00	5/1/2012
RANDY W BOWERS	Counsel Fees-Courts	475.00	5/1/2012
RANDY W BOWERS	Counsel Fees-Juv	300.00	5/1/2012
RATTIKIN TITLE COMPANY	State Right of Way	1,087.76	5/1/2012
RAUL NEVAREZ	Counsel Fees-Juv	300.00	5/1/2012
RAUL NEVAREZ	Counsel Fees - CPS	300.00	5/1/2012
RAY DEAN SKIDMORE	Professional Service	1,650.00	5/1/2012
RAY ECKLUND	Rent Sub to L'lords	4,111.00	5/1/2012
RAY ECKLUND	Rent Sub to L'lords	645.00	5/1/2012
RAY ECKLUND	HAP Reimb Port-in	975.00	5/1/2012
RAY HALL JR	Counsel Fees-Juv	1,200.00	5/1/2012
RAY HALL JR	Counsel Fees - CPS	1,420.00	5/1/2012
RAY HALL JR	Cnsl Fees-Juv Det&Tr	100.00	5/1/2012
RAYA ROSALVA	Rent Sub to L'lords	655.00	5/1/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	400.00	5/1/2012
RAZA MIAN	Rent Sub to L'lords	1,532.00	5/1/2012
RD CORNELL LLC	Parts and Supplies	795.00	5/1/2012
REACH ENERGY LLC	Utility Allowance	193.00	5/1/2012
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	758.00	5/1/2012
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	1,972.00	5/1/2012
REAL SYNERGY INVESTMENTS INC	Rent Sub to L'lords	742.00	5/1/2012
REBECCA KLINE	Clothing	100.00	5/1/2012
Rebecca V Seymore	Education	140.00	5/1/2012
REBECCA WILLIAMS	Rent Sub to L'lords	950.00	5/1/2012
RECEPT PHARMACY LP	Medical Supplies	1,225.00	5/1/2012
RECEPT PHARMACY LP	Medical Supplies	64.15	5/1/2012
RECEPT PHARMACY LP	Medical Supplies	23.08	5/1/2012
RECEPT PHARMACY LP	Medical Supplies	375.00	5/1/2012
RECOVERY RESOURCE COUNCIL	Subrecipient Service	1,873.11	5/1/2012
REEDER DISTRIBUTORS INC	Grease and Oil	2,035.09	5/1/2012
REGAL PLASTIC SUPPLY COMPANY INC	Sign Shop Inventory	222.05	5/1/2012
REGAL PLASTIC SUPPLY COMPANY INC	Sign Shop Inventory	118.35	5/1/2012
REGENCY IV APART & ART GENERAL PART	Rent Sub to L'lords	1,081.00	5/1/2012

REGENCY IV APART & ART GENERAL PART	Rent Sub to L'lords	351.00	5/1/2012
REGENCY IV APART & ART GENERAL PART	HAP Reimb Port-in	498.00	5/1/2012
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	2,232.00	5/1/2012
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	614.00	5/1/2012
RELIABLE PAVING INC	Cement and Concrete	6,705.00	5/1/2012
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	4,227.00	5/1/2012
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	41.00	5/1/2012
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	221.00	5/1/2012
RELIANT ENERGY RETAIL SERVICES INC	HAP Reimb Port-in	195.00	5/1/2012
RELIANT ENERGY SERVICES	Utility Assistance	1,437.78	5/1/2012
RELIANT ENERGY SERVICES	Utility Assistance	753.22	5/1/2012
RELIANT ENERGY SERVICES	Utility Assistance	96.73	5/1/2012
RELIANT ENERGY SERVICES	Utility Assistance	999.30	5/1/2012
RELIANT ENERGY SERVICES	Utility Assistance	1,158.15	5/1/2012
RENEE A SANCHEZ	Counsel Fees - CPS	250.00	5/1/2012
REXEL SUMMERS	Building Maintenance	113.97	5/1/2012
REXEL SUMMERS	Building Maintenance	884.82	5/1/2012
REXEL SUMMERS	Building Maintenance	487.55	5/1/2012
REXEL SUMMERS	Building Maintenance	23.80	5/1/2012
REXEL SUMMERS	Building Maintenance	65.10	5/1/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	27,839.01	5/1/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	8,528.74	5/1/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,390.00	5/1/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	300.00	5/1/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	400.00	5/1/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	350.00	5/1/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	400.00	5/1/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	950.00	5/1/2012
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	2,000.00	5/1/2012
RICHARD ALLEY	Counsel Fees-Courts	2,300.00	5/1/2012
RICHARD E JOHNSON SR	Rent Sub to L'lords	1,427.00	5/1/2012
RICHARD F HOLDER	Rent Sub to L'lords	1,152.00	5/1/2012
RICHARD GLADSTONE	Cnsl Fees-Juv Det&Tr	1,120.00	5/1/2012
RICHARD HAINES	Clothing	200.00	5/1/2012
RICHARD HOLLIS	Rent Sub to L'lords	667.00	5/1/2012
RICHARD KLINE	Counsel Fees-Courts	650.00	5/1/2012
RICHARD KLINE	Counsel Fees-Courts	450.00	5/1/2012
RICHARD KLINE	Counsel Fees-Courts	450.00	5/1/2012
RICHARD KLINE	Counsel Fees-Courts	600.00	5/1/2012
RICHARD KLINE	Counsel Fees-Courts	325.00	5/1/2012
RICHARD KLINE	Counsel Fees-Courts	118.75	5/1/2012
RICHARD KLINE	Counsel Fees-Courts	800.00	5/1/2012
RICHARD KLINE	Counsel Fees-Courts	200.00	5/1/2012
RICHARD KLINE	Counsel Fees-Courts	100.00	5/1/2012
RICHARD KLINE	Counsel Fees-Courts	112.00	5/1/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	650.00	5/1/2012
RICHARD W DENNIS	Rent Sub to L'lords	592.00	5/1/2012
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	2,417.00	5/1/2012
RICHLAND HILLS WATER DEPT	Utility Assistance	133.00	5/1/2012
RICHLAND PLACE APARTMENTS PARTNERS	Rent Sub to L'lords	900.00	5/1/2012
RICHMOND J WEBB SR	Rental Assistance	680.00	5/1/2012
RICKIE W WALLACE	Rent Sub to L'lords	700.00	5/1/2012
RICKY GILL	Restitution Payable	21.88	5/1/2012

RICKY JACKSON	Rent Sub to L'lords	321.00	5/1/2012
RICKY VANHUSS	Rent Sub to L'lords	562.00	5/1/2012
RICOH	Equipment Maint	162.00	5/1/2012
RICOH	Equipment Maint	162.00	5/1/2012
RICOH AMERICAS CORPORATION	Computer Maintenance	878.89	5/1/2012
RICOH CORPORATION	Equipment Rentals	376.08	5/1/2012
RICOH CORPORATION	Equipment Rentals	376.08	5/1/2012
RIDGMAR SQUARE	Rent Sub to L'lords	583.00	5/1/2012
RIDGMAR SQUARE APARTMENTS	Rent Sub to L'lords	753.00	5/1/2012
RINKER MATERIAL	Culverts	8,613.00	5/1/2012
RINKER MATERIAL	Culverts	4,297.00	5/1/2012
RITA C. SIMMONS	Rent Sub to L'lords	249.00	5/1/2012
RITE OF PASSAGE	Residential Servc	4,285.75	5/1/2012
RJD ASSOCIATES LTD	Rent Sub to L'lords	573.00	5/1/2012
ROADRUNNER TRAFFIC SUPPLY	Field Equip&Supplies	198.30	5/1/2012
ROBBY SMITH	Rent Sub to L'lords	328.00	5/1/2012
ROBERT A WIDMAN	HAP Reimb Port-in	589.00	5/1/2012
ROBERT B WALL	Investigative	500.00	5/1/2012
ROBERT C RUSSELL	Counsel Fees-Probate	400.00	5/1/2012
Robert D Black	Education	180.00	5/1/2012
ROBERT GEORGE	Rent Sub to L'lords	795.00	5/1/2012
ROBERT JOHNSON	Clothing	107.96	5/1/2012
ROBERT L CROCHETT SR	Rent Sub to L'lords	211.00	5/1/2012
ROBERT L EPPS SR	Rent Sub to L'lords	950.00	5/1/2012
ROBERT MOSES	Rent Sub to L'lords	650.00	5/1/2012
ROBERT P D'ANGELO	Rent Sub to L'lords	850.00	5/1/2012
ROBERT SEAN WEAR	Rent Sub to L'lords	920.00	5/1/2012
ROBERT W WILLIAMS	Rent Sub to L'lords	1,634.00	5/1/2012
ROBERTA WALKER	Counsel Fees-Courts	200.00	5/1/2012
ROBERTA WALKER	Counsel Fees-Juv	275.00	5/1/2012
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	5/1/2012
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	5/1/2012
ROBINSON & SMART PC	Counsel Fees-Courts	3,050.00	5/1/2012
ROBINSON & SMART PC	Counsel Fees-Juv	1,505.00	5/1/2012
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,856.38	5/1/2012
ROCHESTER APARTMENTS	Rental Assistance	410.00	5/1/2012
ROCK PROPERTIES LLC	Rent Sub to L'lords	104.00	5/1/2012
RODNEY COLLIER	Rent Sub to L'lords	1,882.00	5/1/2012
RODNEY MCNEELY	Rent Sub to L'lords	2,155.00	5/1/2012
RODNEY PRINCE	Rent Sub to L'lords	699.00	5/1/2012
ROGERS & ROGERS INVESTMENTS	Rent Sub to L'lords	272.00	5/1/2012
ROLLAND CADE CORNISH	HAP Reimb Port-in	2,622.00	5/1/2012
Romey B Willis	County Projects	85.00	5/1/2012
ROMULO L CASAQUITE	Rent Sub to L'lords	925.00	5/1/2012
RONALD BRUCALE	Rent Sub to L'lords	592.00	5/1/2012
RONALD COUCH	Counsel Fees-Courts	137.50	5/1/2012
RONALD COUCH	Counsel Fees-Courts	275.00	5/1/2012
RONALD COUCH	Cnsl Fees-Crim Appls	200.00	5/1/2012
RONALD DAY	Rent Sub to L'lords	594.00	5/1/2012
RONALD J KOVACH PC	Counsel Fees - CPS	200.00	5/1/2012
Ronald J Wright	Liaison Expense	42.91	5/1/2012
RONNIE D SMITH	Rent Sub to L'lords	707.00	5/1/2012
RONNIE EUGENE THOMAS	Rent Sub to L'lords	462.00	5/1/2012

RONNIE MOSLEY	HAP Reimb Port-in	441.00	5/1/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	1,250.00	5/1/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	5/1/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	5/1/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	175.00	5/1/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	150.00	5/1/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	587.50	5/1/2012
ROSE ANNA SALINAS	Counsel Fees-Juv	375.00	5/1/2012
ROSE M STEWART	Professional Service	264.79	5/1/2012
ROSELIE BONES IJEOMA	HAP Reimb Port-in	321.00	5/1/2012
ROSLIND CARTER	Clothing	300.00	5/1/2012
ROSS LAND & REAL ESTATE SERVICES IN	Rent Sub to L'lords	276.00	5/1/2012
ROXANNE ROBINSON	Counsel Fees-Courts	325.00	5/1/2012
ROXANNE ROBINSON	Counsel Fees-Courts	633.33	5/1/2012
ROXANNE ROBINSON	Counsel Fees-Courts	66.67	5/1/2012
ROXANNE ROBINSON	Counsel Fees-Courts	125.00	5/1/2012
ROXANNE ROBINSON	Counsel Fees-Courts	712.00	5/1/2012
ROXANNE ROBINSON	Counsel Fees-Courts	110.00	5/1/2012
ROY GOLSAN	Counsel Fees-Probate	750.00	5/1/2012
ROY MAAS YOUTH ALTERNATIVES INC	Residential Servc	9,124.50	5/1/2012
ROY S SHARP	HAP Reimb Port-in	655.00	5/1/2012
ROY W FOSTER JR	Rent Sub to L'lords	1,095.00	5/1/2012
RT LAWRENCE CORPORATION	Software Maintenance	11,333.00	5/1/2012
RUBEN JAMES EDWARDS SR	Rent Sub to L'lords	913.00	5/1/2012
RUBI S SWEANEY	Rent Sub to L'lords	627.00	5/1/2012
RUCHAN INVESTMENTS INC	Rent Sub to L'lords	654.00	5/1/2012
RUDY VELOZ	Rent Sub to L'lords	913.00	5/1/2012
RUFUS L JEWELL	HAP Reimb Port-in	50.00	5/1/2012
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	14,260.00	5/1/2012
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	960.00	5/1/2012
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,517.00	5/1/2012
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	32.44	5/1/2012
RUSSELL J GRIECO	Rent Sub to L'lords	697.00	5/1/2012
RUTHY HANNA	Clothing	250.00	5/1/2012
RYAN W HARDY	Counsel Fees-Courts	100.00	5/1/2012
RYAN W HARDY	Counsel Fees - CPS	200.00	5/1/2012
S & S FAITH FUND LLC	Rent Sub to L'lords	730.00	5/1/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	12,157.00	5/1/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,672.00	5/1/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	16,058.24	5/1/2012
SAFESITE INC	Space Lease Rental	2,998.76	5/1/2012
SAF-T-GLOVE INC	Parts and Supplies	535.10	5/1/2012
SAF-T-GLOVE INC	Echo Lake Park	62.25	5/1/2012
SAGINAW CROSSING LLC	Rent Sub to L'lords	2,356.00	5/1/2012
SAGINAW CROSSING LLC	Rent Sub to L'lords	477.00	5/1/2012
SAGINAW CROSSING LLC	Rent Sub to L'lords	2,708.00	5/1/2012
SAGINAW CROSSING LLC	Rent Sub to L'lords	764.00	5/1/2012
SAINT LEGAL PLLC	Counsel Fees-Juv	500.00	5/1/2012
SALDANA INC	County Burials	700.00	5/1/2012
SALVATION ARMY	Subrecipient Service	925.52	5/1/2012
SALVATION ARMY	Subrecipient Service	2,737.85	5/1/2012
SALVATORE LAMENTI	Rent Sub to L'lords	491.00	5/1/2012
SAM BONIFIELD	Counsel Fees-Courts	600.00	5/1/2012

SAM BONIFIELD	Counsel Fees-Courts	450.00	5/1/2012
SAM HOUSTON STATE UNIVERSITY	Education	215.00	5/1/2012
SAM HOUSTON STATE UNIVERSITY	Education	215.00	5/1/2012
SAMANTHA K HILL	Counsel Fees-Courts	550.00	5/1/2012
SAMANTHA K HILL	Counsel Fees-Courts	275.00	5/1/2012
SAMUEL E EMUZE	Rent Sub to L'lords	497.00	5/1/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	250.00	5/1/2012
SAMUEL R TERRY	Counsel Fees-Courts	250.00	5/1/2012
SAMUELS AVENUE LP	Rent Sub to L'lords	4,487.00	5/1/2012
SANDRA G ILLELLI	Rent Sub to L'lords	575.00	5/1/2012
SANDRA PETRUSAITIS	Rent Sub to L'lords	527.00	5/1/2012
SANOFI PASTEUR INC	Medical Supplies	7,197.21	5/1/2012
SANOFI PASTEUR INC	Medical Supplies	4,334.76	5/1/2012
SANOFI PASTEUR INC	Medical Supplies	770.46	5/1/2012
SANOFI PASTEUR INC	Medical Supplies	3,934.05	5/1/2012
SANOFI PASTEUR INC	Medical Supplies	3,177.88	5/1/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	6,400.00	5/1/2012
SANTIAGO SALINAS	Counsel Fees-Courts	4,360.00	5/1/2012
SANTIAGO SALINAS	Counsel Fees-Courts	2,000.00	5/1/2012
SANTIAGO SALINAS	Counsel Fees-Courts	600.00	5/1/2012
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	625.00	5/1/2012
Sarai Garcia	Travel	10.00	5/1/2012
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	5,440.00	5/1/2012
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	1,140.00	5/1/2012
SATYAJEET LAHIRI	Psych Exam/Testimony	600.00	5/1/2012
SAVANT S CHAUHAN	Rent Sub to L'lords	864.00	5/1/2012
SCHAEFFER MANUFACTURING COMPANY	Fuel	414.12	5/1/2012
SCHOLASTICA PHILIPPA AKEM	Clothing	125.00	5/1/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	172.75	5/1/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	205.00	5/1/2012
SCHOOLER AUTOMOTIVE	Parts and Supplies	280.64	5/1/2012
SCOTT BROWN	Counsel Fees-Courts	1,600.00	5/1/2012
SCOTT BROWN	Counsel Fees-Courts	500.00	5/1/2012
SCOTT BROWN PROPERTIES INC	Rent Sub to L'lords	1,079.00	5/1/2012
SCOTT C FACIANE	Counsel Fees-Probate	400.00	5/1/2012
SCOTT C FACIANE	Counsel Fees-Probate	5,000.00	5/1/2012
SEAN M LYNCH	Counsel Fees-Courts	350.00	5/1/2012
SELAMAWIT MEASHO	Hlth Dept Immu Fees	25.00	5/1/2012
SEQUEL YOUTH AND FAMILY SERVICES	Residential Servc	18,942.30	5/1/2012
SHADOW CREEK APARTMENTS	Rent Sub to L'lords	708.00	5/1/2012
SHALLOM HOLDINGS	Rent Sub to L'lords	700.00	5/1/2012
SHAMROCK CAMERON CREEK LLC	Rent Sub to L'lords	2,282.00	5/1/2012
SHANNON ROSE HILL FUNERAL CHAPEL	County Burials	990.00	5/1/2012
SHARE CORPORATION	Custodian Supplies	389.17	5/1/2012
SHARON N HARDIN	Court Visitor	276.95	5/1/2012
SHARON PATTERSON	Rent Sub to L'lords	651.00	5/1/2012
SHASTA LANE	Clothing	100.00	5/1/2012
SHAWN HIGHTOWER	Restitution Payable	40.00	5/1/2012
SHAWN M WORTHEY	Rent Sub to L'lords	778.00	5/1/2012
SHAWN PASCHALL	Counsel Fees-Courts	400.00	5/1/2012
SHAWN PASCHALL	Counsel Fees-Courts	260.00	5/1/2012
SHAWN PASCHALL	Counsel Fees-Courts	382.50	5/1/2012
SHAWNA NEELY	Clothing	200.00	5/1/2012

SHEE ROMERO	Clothing	94.11	5/1/2012
SHEILA WALKER	Reporter's Records	196.30	5/1/2012
SHELL FLEET MANAGEMENT	Fuel	78.84	5/1/2012
SHELL FLEET MANAGEMENT	Fuel	638.43	5/1/2012
SHELL FLEET MANAGEMENT	Education	54.00	5/1/2012
SHELL FLEET MANAGEMENT	Education	32.79	5/1/2012
SHELL FLEET MANAGEMENT	Travel	305.87	5/1/2012
SHELL FLEET MANAGEMENT	Fuel	86.58	5/1/2012
SHENANDOAH TOWNHOMES LTD	Rent Sub to L'lords	4,254.00	5/1/2012
SHENANDOAH TOWNHOMES LTD	HAP Reimb Port-in	1,562.00	5/1/2012
SHENANDOAH VILLAGE APTS LP	Rent Sub to L'lords	475.00	5/1/2012
SHENANDOAH VILLAGE APTS LP	HAP Reimb Port-in	833.00	5/1/2012
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	248.40	5/1/2012
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	124.20	5/1/2012
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	372.60	5/1/2012
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	372.60	5/1/2012
SHERWIN WILLIAMS PAINT	Parts and Supplies	454.88	5/1/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	36.09	5/1/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	500.89	5/1/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	1,880.36	5/1/2012
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	29.79	5/1/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	1,174.80	5/1/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	118.08	5/1/2012
SHERYL BUCHANAN	Rent Sub to L'lords	404.00	5/1/2012
SHERYL WRIGHT	Rent Sub to L'lords	750.00	5/1/2012
SHEVIA LTD	Rent Sub to L'lords	7,538.00	5/1/2012
SHEVIA LTD	Rent Sub to L'lords	1,755.00	5/1/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	548.00	5/1/2012
SHI GOVERNMENT SOLUTIONS	Safety/Tact Supplies	184.00	5/1/2012
SHI GOVERNMENT SOLUTIONS	Supplies	24.00	5/1/2012
SHI GOVERNMENT SOLUTIONS	Supplies	180.00	5/1/2012
SHI GOVERNMENT SOLUTIONS	Supplies	246.00	5/1/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	686.00	5/1/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	246.00	5/1/2012
SHI GOVERNMENT SOLUTIONS	Software Maintenance	31,200.00	5/1/2012
SHI GOVERNMENT SOLUTIONS	Software Maintenance	1,408.00	5/1/2012
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	117.00	5/1/2012
SHIRLEY A COOK-CATER	Court Visitor	131.54	5/1/2012
SID W SHAPIRO	Counsel Fees - CPS	250.00	5/1/2012
SIERRA STRIPES OF TEXAS	Central Garage Inv	140.00	5/1/2012
SIGNATURE ENVELOPE INC	Supplies	3,322.17	5/1/2012
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	679.00	5/1/2012
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	92.50	5/1/2012
SILAS OTTONIEL ROSALES	Rent Sub to L'lords	320.00	5/1/2012
SILVER CREEK MATERIALS INC	Supplies	909.60	5/1/2012
SILVER CREEK PH II	Rent Sub to L'lords	691.00	5/1/2012
SIMPLE MOBILE LLC	Cert Copies/Trans	20.00	5/1/2012
SIOUX COUNTY SHERIFF	Court Costs	86.61	5/1/2012
SIRCHIE FINGER PRINT LABORATORIES	Supplies	56.00	5/1/2012
SKILLSOFT	Tuition C/room Train	27,060.13	5/1/2012
SKY GROUP LLC	Rent Sub to L'lords	778.00	5/1/2012
SKY GROUP LLC	Rent Sub to L'lords	1,024.00	5/1/2012
SKYVUE MEMORIAL GARDENS	County Burials	2,590.00	5/1/2012

SMITH TEMPORARIES INC	Contract Labor	579.63	5/1/2012
SMITH TEMPORARIES INC	Professional Service	7.50	5/1/2012
SMITH TEMPORARIES INC	Contract Labor	3,756.13	5/1/2012
SMITH TEMPORARIES INC	Contract Labor	565.44	5/1/2012
SMITH TEMPORARIES INC	Contract Labor	12,622.71	5/1/2012
SMITHS DETECTION INC	Furn&Office Eq (Mod)	67,689.29	5/1/2012
SMITHS DETECTION INC	Furn&Office Eq (Mod)	15,425.00	5/1/2012
SNELLING EMPLOYMENT LLC	Professional Service	1,526.00	5/1/2012
SNELLING MEDICAL STAFFING LLC	Professional Service	1,220.80	5/1/2012
SOCIETY OF FORENSIC TOXICOLOGISTS I	Education	499.00	5/1/2012
SOCIETY OF FORENSIC TOXICOLOGISTS I	Education	499.00	5/1/2012
SOLOMON BRACKENS	Rent Sub to L'lords	779.00	5/1/2012
SON V NGUYEN	HAP Reimb Port-in	819.00	5/1/2012
SOUTH HILLS HIGH SCHOOL	Restitution Payable	100.00	5/1/2012
SOUTH HULEN LP	Rent Sub to L'lords	12,022.00	5/1/2012
SOUTH HULEN LP	Rent Sub to L'lords	400.00	5/1/2012
SOUTH HULEN LP	HAP Reimb Port-in	666.00	5/1/2012
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Lab Supplies	125.20	5/1/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	35.52	5/1/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	35.00	5/1/2012
SOUTHERN TIRE MART LLC	Parts and Supplies	99.00	5/1/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	773.20	5/1/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	193.30	5/1/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	192.00	5/1/2012
SOUTHFORK MMLP	Rent Sub to L'lords	690.00	5/1/2012
SOUTHWASTE DISPOSAL LLC	Building Maintenance	250.00	5/1/2012
SOUTHWASTE DISPOSAL LLC	Building Maintenance	180.00	5/1/2012
SOUTHWEST ICE CREAM SPEC	Food	55.92	5/1/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	139.56	5/1/2012
SOUTHWEST PLANNING & DESIGN INC	Professional Service	1,897.50	5/1/2012
SPANISH HACIENDA APARTMENTS	Restitution Payable	10.24	5/1/2012
SPARK ENERGY LP	Utility Allowance	41.00	5/1/2012
SPECIALIZED PROP MGMT INC	Rent Sub to L'lords	454.00	5/1/2012
SPRING GLEN APARTMENTS	Utility Assistance	19.39	5/1/2012
SPRING OAK APARTMENTS	Rent Sub to L'lords	216.00	5/1/2012
SPRING VALLEY LTD	Rent Sub to L'lords	717.00	5/1/2012
SPRINT NEXTEL	Telephone - Mobile	49.99	5/1/2012
SPRINT NEXTEL	Radio Serv-Contract	182.71	5/1/2012
SPRINT NEXTEL	Data Transmiss Line	38.50	5/1/2012
SPRINT NEXTEL	Data Transmiss Line	38.50	5/1/2012
ST BERNARD PARISH GOVERNMENT	Port HAP Port-out	444.00	5/1/2012
ST BERNARD PARISH GOVERNMENT	Port Admin Fee Expen	42.87	5/1/2012
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	195.00	5/1/2012
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	305.00	5/1/2012
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	629.00	5/1/2012
ST FRANCIS VILLAGE, INC	HAP Reimb Port-in	455.00	5/1/2012
STABILE/WINN INC	Non-Track Const/Bldg	15,592.50	5/1/2012
STACY ALFORD	Counsel Fees-Juv	300.00	5/1/2012
STACY ALFORD	Counsel Fees - CPS	200.00	5/1/2012
STAPLES ADVANTAGE	Supplies	60.49	5/1/2012
STAPLES ADVANTAGE	Supplies	53.80	5/1/2012
STAPLES ADVANTAGE	Supplies	47.99	5/1/2012
STAPLES ADVANTAGE	Supplies	63.30	5/1/2012

STAPLES ADVANTAGE	Supplies	232.57	5/1/2012
STAPLES ADVANTAGE	Supplies	55.07	5/1/2012
STAPLES ADVANTAGE	Supplies	377.54	5/1/2012
STAPLES ADVANTAGE	Supplies	15.40	5/1/2012
STAPLES ADVANTAGE	Supplies	37.37	5/1/2012
STAPLES ADVANTAGE	Supplies	22.65	5/1/2012
STAPLES ADVANTAGE	Supplies	80.70	5/1/2012
STAPLES ADVANTAGE	Supplies	197.38	5/1/2012
STAPLES ADVANTAGE	Supplies	238.36	5/1/2012
STAPLES ADVANTAGE	Supplies	88.63	5/1/2012
STAPLES ADVANTAGE	Supplies	187.19	5/1/2012
STAPLES ADVANTAGE	Supplies	141.95	5/1/2012
STAPLES ADVANTAGE	Supplies	96.16	5/1/2012
STAPLES ADVANTAGE	Supplies	194.26	5/1/2012
STAPLES ADVANTAGE	Supplies	53.66	5/1/2012
STAPLES ADVANTAGE	Supplies	21.44	5/1/2012
STAPLES ADVANTAGE	Supplies	233.85	5/1/2012
STAPLES ADVANTAGE	Supplies	970.00	5/1/2012
STAPLES ADVANTAGE	Supplies	56.52	5/1/2012
STAPLES ADVANTAGE	Supplies	237.02	5/1/2012
STAPLES ADVANTAGE	Supplies	172.11	5/1/2012
STAPLES ADVANTAGE	Supplies	62.24	5/1/2012
STAPLES ADVANTAGE	Supplies	230.81	5/1/2012
STAPLES ADVANTAGE	Supplies	41.42	5/1/2012
STAPLES ADVANTAGE	Supplies	360.18	5/1/2012
STAPLES ADVANTAGE	Supplies	93.40	5/1/2012
STAPLES ADVANTAGE	Supplies	351.28	5/1/2012
STAPLES ADVANTAGE	Supplies	85.26	5/1/2012
STAPLES ADVANTAGE	Supplies	205.42	5/1/2012
STAPLES ADVANTAGE	Supplies	297.55	5/1/2012
STAPLES ADVANTAGE	Supplies	349.82	5/1/2012
STAPLES ADVANTAGE	Supplies	238.00	5/1/2012
STAPLES ADVANTAGE	Supplies	65.97	5/1/2012
STAPLES ADVANTAGE	Supplies	276.01	5/1/2012
STAPLES ADVANTAGE	Supplies	154.50	5/1/2012
STAPLES ADVANTAGE	Supplies	17.51	5/1/2012
STAPLES ADVANTAGE	Supplies	366.99	5/1/2012
STAPLES ADVANTAGE	Supplies	915.93	5/1/2012
STAPLES ADVANTAGE	Supplies	-	5/1/2012
STAPLES ADVANTAGE	Supplies	43.42	5/1/2012
STAPLES ADVANTAGE	Supplies	63.94	5/1/2012
STAPLES ADVANTAGE	Supplies	93.90	5/1/2012
STAPLES ADVANTAGE	Supplies	264.65	5/1/2012
STAPLES ADVANTAGE	Supplies	77.80	5/1/2012
STAPLES ADVANTAGE	Supplies	367.52	5/1/2012
STAPLES ADVANTAGE	Supplies	197.20	5/1/2012
STAPLES ADVANTAGE	Supplies	38.32	5/1/2012
STAPLES ADVANTAGE	Supplies	80.09	5/1/2012
STAPLES ADVANTAGE	Supplies	189.10	5/1/2012
STAPLES ADVANTAGE	Supplies	187.43	5/1/2012
STAPLES ADVANTAGE	Supplies	329.44	5/1/2012
STAPLES ADVANTAGE	Supplies	310.65	5/1/2012
STAPLES ADVANTAGE	Supplies	88.62	5/1/2012

STAPLES ADVANTAGE	Supplies	159.14	5/1/2012
STAPLES ADVANTAGE	Supplies	187.10	5/1/2012
STAPLES ADVANTAGE	Supplies	263.86	5/1/2012
STAPLES ADVANTAGE	Supplies	126.38	5/1/2012
STAPLES ADVANTAGE	Supplies	70.89	5/1/2012
STAPLES ADVANTAGE	Supplies	32.02	5/1/2012
STAPLES ADVANTAGE	Supplies	39.42	5/1/2012
STAPLES ADVANTAGE	Supplies	53.58	5/1/2012
STAPLES ADVANTAGE	Supplies	45.91	5/1/2012
STAPLES ADVANTAGE	Supplies	59.44	5/1/2012
STAPLES ADVANTAGE	Supplies	(29.84)	5/1/2012
STAPLES ADVANTAGE	Supplies	57.60	5/1/2012
STAPLES ADVANTAGE	Supplies	65.26	5/1/2012
STAPLES ADVANTAGE	Supplies	31.83	5/1/2012
STAPLES ADVANTAGE	Supplies	28.49	5/1/2012
STAPLES ADVANTAGE	Supplies	31.83	5/1/2012
STAPLES ADVANTAGE	Supplies	204.46	5/1/2012
STAPLES ADVANTAGE	Supplies	26.35	5/1/2012
STAPLES ADVANTAGE	Supplies	64.84	5/1/2012
STAPLES ADVANTAGE	Supplies	15.63	5/1/2012
STAPLES ADVANTAGE	Supplies	328.71	5/1/2012
STAPLES ADVANTAGE	Supplies	49.36	5/1/2012
STAPLES ADVANTAGE	Supplies	27.36	5/1/2012
STAPLES ADVANTAGE	Supplies	69.00	5/1/2012
STAPLES ADVANTAGE	Supplies	64.36	5/1/2012
STAPLES ADVANTAGE	Supplies	70.18	5/1/2012
STAPLES ADVANTAGE	Supplies	48.85	5/1/2012
STAPLES ADVANTAGE	Supplies	66.62	5/1/2012
STAPLES ADVANTAGE	Supplies	87.76	5/1/2012
STAPLES ADVANTAGE	Supplies	134.74	5/1/2012
STAPLES ADVANTAGE	Supplies	113.63	5/1/2012
STAPLES ADVANTAGE	Supplies	269.28	5/1/2012
STAPLES ADVANTAGE	Supplies	129.98	5/1/2012
STAPLES ADVANTAGE	Supplies	76.12	5/1/2012
STAPLES ADVANTAGE	Supplies	44.09	5/1/2012
STAPLES ADVANTAGE	Supplies	166.88	5/1/2012
STAPLES ADVANTAGE	Supplies	432.78	5/1/2012
STAPLES ADVANTAGE	Supplies	67.94	5/1/2012
STAPLES ADVANTAGE	Supplies	-	5/1/2012
STAPLES ADVANTAGE	Supplies	55.65	5/1/2012
STAPLES ADVANTAGE	Supplies	142.60	5/1/2012
STAPLES ADVANTAGE	Voting Supplies	15,750.15	5/1/2012
STAPLES ADVANTAGE	Voting Supplies	4,750.00	5/1/2012
STAPLES ADVANTAGE	Educational Material	498.86	5/1/2012
STAPLES ADVANTAGE	Meeting Expenses	40.96	5/1/2012
STAPLES ADVANTAGE	Supplies	16.28	5/1/2012
STAPLES ADVANTAGE	Supplies	56.80	5/1/2012
STAPLES ADVANTAGE	Supplies	46.89	5/1/2012
STAPLES ADVANTAGE	Supplies	97.74	5/1/2012
STAPLES ADVANTAGE	Supplies	209.95	5/1/2012
STAPLES ADVANTAGE	Non-Track Equipment	143.00	5/1/2012
STAPLES ADVANTAGE	Supplies	98.21	5/1/2012
STAPLES ADVANTAGE	Supplies	155.87	5/1/2012

STAPLES ADVANTAGE	Supplies	145.57	5/1/2012
STAPLES ADVANTAGE	Supplies	153.47	5/1/2012
STAPLES ADVANTAGE	Supplies	227.69	5/1/2012
STAPLES ADVANTAGE	Supplies	280.97	5/1/2012
STAR ELECTRICITY LLC	Utility Allowance	90.00	5/1/2012
STAR TEX POWER	Utility Assistance	102.97	5/1/2012
STARBUCK & WISE INC	Rent Sub to L'lords	2,342.00	5/1/2012
STARBUCK & WISE INC	HAP Reimb Port-in	900.00	5/1/2012
STATE BAR OF TEXAS	Law Books	162.50	5/1/2012
STATE BAR OF TEXAS	Law Books	162.50	5/1/2012
STATE BAR OF TEXAS	Education	670.00	5/1/2012
STATE BAR OF TEXAS	Law Books	81.25	5/1/2012
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	856.86	5/1/2012
STATE OF MARYLAND-CLERK OF THE	Cert Copies/Trans	17.50	5/1/2012
STATON & TAYLOR PC	Counsel Fees-Courts	700.00	5/1/2012
STATON & TAYLOR PC	Counsel Fees-Courts	1,050.00	5/1/2012
STATON & TAYLOR PC	Counsel Fees-Courts	300.00	5/1/2012
STATON & TAYLOR PC	Cnsl Fees-Juv Det&Tr	1,700.00	5/1/2012
STEEPLECHASE ASSOCIATES LTD	Rental Assistance	485.00	5/1/2012
STEEPLECHASE ASSOCIATES LTD	Utility Assistance	34.07	5/1/2012
STELLA NWANKWO	Rent Sub to L'lords	850.00	5/1/2012
STEPHAN R BLACK	Rent Sub to L'lords	524.00	5/1/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	5/1/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	800.00	5/1/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	750.00	5/1/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	250.00	5/1/2012
STEPHANIE PATTEN	Counsel Fees-Courts	1,850.00	5/1/2012
STEPHANIE PATTEN	Counsel Fees-Juv	300.00	5/1/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	425.00	5/1/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	250.00	5/1/2012
STEPHEN M BURLINGAME	Rent Sub to L'lords	181.00	5/1/2012
STEPHEN N WOOD	Rent Sub to L'lords	776.00	5/1/2012
Stephen R Turner	Travel	75.02	5/1/2012
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	5,800.00	5/1/2012
STEVE HAMPTON	Rent Sub to L'lords	421.00	5/1/2012
STEVE JOSEPH	Rent Sub to L'lords	904.00	5/1/2012
STEVE JOSEPH	HAP Reimb Port-in	173.00	5/1/2012
Steven B Townsend	Liaison Expense	20.00	5/1/2012
STEVEN ROBERT FROMM	Rent Sub to L'lords	694.00	5/1/2012
STREAM ENERGY	Utility Assistance	2,983.15	5/1/2012
STREAM ENERGY	Utility Allowance	3,058.00	5/1/2012
STREAM ENERGY	Utility Allowance	40.00	5/1/2012
STREAM ENERGY	HAP Reimb Port-in	144.00	5/1/2012
STREAMLINE TRANSPORT	Non-Track Equipment	400.00	5/1/2012
STREET CAPITAL RENTALS I	Rent Sub to L'lords	530.00	5/1/2012
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	5,017.00	5/1/2012
STUART HOSE AND PIPE CO INC	Parts and Supplies	83.69	5/1/2012
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	1,784.00	5/1/2012
SUMAN BHAT CHERRY	Rent Sub to L'lords	1,114.00	5/1/2012
SUNDOWN RANCH INC	Residential Servc	4,285.75	5/1/2012
SUNSET POINT INVESTORS LP	Utility Assistance	25.01	5/1/2012
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	6,433.00	5/1/2012
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	470.00	5/1/2012

SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	2,258.00	5/1/2012
SUPERIOR SIGNAL CO	Building Maintenance	668.88	5/1/2012
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	1,200.00	5/1/2012
SUSAN HALFORD	Restitution Payable	52.00	5/1/2012
SUSAN WRIGHT	Professional Service	3,000.00	5/1/2012
SUVINI SAGARIKA WICKRAMARATNE	Rent Sub to L'lords	990.00	5/1/2012
SUZANNE BENINATE	Rent Sub to L'lords	965.00	5/1/2012
SWBA - SOUTHWEST BENEFITS ASSOC	Education	550.00	5/1/2012
SWEET TALKING LLC	Prepaid - Rent	4,052.00	5/1/2012
SWIFT SOLUTIONS	Education	145.00	5/1/2012
SWIFT SOLUTIONS	Education	145.00	5/1/2012
SWIFT SOLUTIONS	Education	195.00	5/1/2012
SWIFT SOLUTIONS	Education	230.00	5/1/2012
SWIFT SOLUTIONS	Education	195.00	5/1/2012
SWIFT SOLUTIONS	Education	145.00	5/1/2012
SWINGLIFT USA INC	Range Supplies	500.00	5/1/2012
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	12,455.00	5/1/2012
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	1,976.00	5/1/2012
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	4,170.00	5/1/2012
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	665.00	5/1/2012
SYED AJAZ ANWAR	Rent Sub to L'lords	823.00	5/1/2012
SYSTEMS & SPACE INC	Supplies	728.11	5/1/2012
T U ELECTRIC	Utility Allowance	6,057.00	5/1/2012
T U ELECTRIC	Utility Allowance	7.00	5/1/2012
T U ELECTRIC	Utility Allowance	2.00	5/1/2012
T U ELECTRIC	Utility Allowance	855.00	5/1/2012
T U ELECTRIC	HAP Reimb Port-in	847.00	5/1/2012
TAAO-NORTHWEST CENTRAL CHAPTR	Education	35.00	5/1/2012
TAAO-NORTHWEST CENTRAL CHAPTR	Education	35.00	5/1/2012
TAAO-NORTHWEST CENTRAL CHAPTR	Education	35.00	5/1/2012
TAAO-NORTHWEST CENTRAL CHAPTR	Education	35.00	5/1/2012
TAAO-NORTHWEST CENTRAL CHAPTR	Education	35.00	5/1/2012
TAAO-NORTHWEST CENTRAL CHAPTR	Education	35.00	5/1/2012
TAAO-NORTHWEST CENTRAL CHAPTR	Education	35.00	5/1/2012
TABB TEXTILE CO INC	Bedding and Clothing	3,535.00	5/1/2012
TACONY CORPORATION	Equipment Maint	78.50	5/1/2012
TAE E MARKGRAF	Rent Sub to L'lords	1,515.00	5/1/2012
TAHIRA MITHANI	Rent Sub to L'lords	725.00	5/1/2012
TAI NGUYEN	Restitution Payable	100.00	5/1/2012
TAN THAN	Interpreter Fees	300.00	5/1/2012
TANIA JACKSON WILLIAMS	Rent Sub to L'lords	793.00	5/1/2012
TARA ENERGY LLC	Utility Allowance	16.00	5/1/2012
TARA V KERSH	Counsel Fees - CPS	300.00	5/1/2012
TARGET BANK	Health Promo Pgrm	3,000.00	5/1/2012
TARGET BANK	Supplies	336.88	5/1/2012
TARGET BANK	Food	171.03	5/1/2012
TARGET BANK	Clothing	126.29	5/1/2012
TARGET BANK	Food/Hygiene Assist	53.64	5/1/2012
TARGET BANK	Volunteer Program	71.22	5/1/2012
TARGET BANK	Meeting Expenses	27.48	5/1/2012
TARRANT CO CHALLENGE INC	Professional Service	855.03	5/1/2012
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	605.00	5/1/2012
TARRANT COUNTY CHALLENGE INC	Professional Service	14,814.09	5/1/2012

TARRANT COUNTY COLLEGE	Education	125.00	5/1/2012
TARRANT COUNTY CREDIT UNION	Promotional Expenses	300.00	5/1/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	300.00	5/1/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	375.00	5/1/2012
TARRANT COUNTY FIRE AND ARSON	Dues	150.00	5/1/2012
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	1,327.57	5/1/2012
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	600.00	5/1/2012
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	650.00	5/1/2012
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	3,093.00	5/1/2012
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	1.54	5/1/2012
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	2,147.00	5/1/2012
TARRANT COUNTY HOUSING PARTNERSHIP	HAP Reimb Port-in	691.00	5/1/2012
TARRANT COUNTY SAMARITAN	Subrecipient Service	18,566.48	5/1/2012
TARRANT COUNTY SAMARITAN	Subrecipient Service	23,813.76	5/1/2012
TARRANT COUNTY SAMARITAN	Subrecipient Service	12,887.59	5/1/2012
TARRANT COUNTY SHERIFF	Travel	1,249.90	5/1/2012
TARRANT COUNTY SHERIFF	Travel	915.81	5/1/2012
TARRANT COUNTY SHERIFF	Travel	1,038.92	5/1/2012
TARRANT PARTNERS LP	Rent Sub to L'lords	15,963.00	5/1/2012
TARRANT PARTNERS LP	Rent Sub to L'lords	863.00	5/1/2012
TARRANT PARTNERS LP	Rent Sub to L'lords	1,222.00	5/1/2012
TARRANT PARTNERS LP	HAP Reimb Port-in	1,946.00	5/1/2012
TARRANT PROPERTIES INC	Rent Sub to L'lords	566.00	5/1/2012
TAVEEWAN GURKIN	Rent Sub to L'lords	423.00	5/1/2012
TAX ASSESSOR COLLECTOR ASSOC	Education	175.00	5/1/2012
TAX ASSESSOR COLLECTOR ASSOC	Education	175.00	5/1/2012
TAX ASSESSOR COLLECTOR ASSOC	Education	175.00	5/1/2012
TAX ASSESSOR COLLECTOR ASSOC	Education	175.00	5/1/2012
TAX ASSESSOR COLLECTOR ASSOC	Education	175.00	5/1/2012
TAX ASSESSOR COLLECTOR ASSOC	Education	175.00	5/1/2012
TAX ASSESSOR COLLECTOR ASSOC	Education	175.00	5/1/2012
TAX ASSESSOR COLLECTOR ASSOC	Education	175.00	5/1/2012
TAX ASSESSOR COLLECTOR ASSOC	Education	175.00	5/1/2012
TCJIUG - TX CRIMINAL JUSTICE	Education	165.00	5/1/2012
TDCAA-TEXAS DISTRICT & COUNTY	Educational Material	997.55	5/1/2012
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	5/1/2012
TEAGUE LUMBER	Range Supplies	25.50	5/1/2012
TEAGUE LUMBER	Building Maintenance	216.32	5/1/2012
TEAGUE LUMBER	Building Maintenance	34.00	5/1/2012
TEAGUE LUMBER	Non-Track Equipment	2,722.50	5/1/2012
TEAGUE LUMBER	Non-Track Equipment	2,195.61	5/1/2012
TEAGUE LUMBER	Non-Track Equipment	577.02	5/1/2012
TECAN U.S.	Lab Supplies	778.26	5/1/2012
TECH PLAN INC	Non-Track Equipment	18,130.00	5/1/2012
TECHNOLOGY RESOURCE CENTER OF	Equipment Maint	3,530.00	5/1/2012
TEETOP PROPERTIES LLC	Rent Sub to L'lords	437.00	5/1/2012
TEKSYSTEMS INC	Professional Service	7,776.00	5/1/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.88	5/1/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.75	5/1/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.75	5/1/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	535.15	5/1/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	5/1/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,076.59	5/1/2012

TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	5/1/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.83	5/1/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	446.48	5/1/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	219.18	5/1/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	268.16	5/1/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	223.83	5/1/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	215.49	5/1/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	122.71	5/1/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	187.15	5/1/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	115.18	5/1/2012
TELLER LAW FIRM PC	Cnsl Fees-Crim Appls	8,035.87	5/1/2012
TERESA A LAWSON	Rent Sub to L'lords	613.00	5/1/2012
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	290.00	5/1/2012
TERRI MOORE	Counsel Fees-Courts	600.00	5/1/2012
TERRIE BERRY	Relative Assistance	300.00	5/1/2012
TERRY BARLOW	Counsel Fees-Courts	2,975.00	5/1/2012
TERRY BARLOW	Counsel Fees-Courts	350.00	5/1/2012
TERRY BARLOW	Cnsl Fees-Crim Appls	3,350.00	5/1/2012
TERRY BARLOW	Crim Appeal-OthrCost	59.04	5/1/2012
TERRY BRADSHAW	Reporter's Records	2,020.00	5/1/2012
TERRY GIBBONS	Rent Sub to L'lords	6,287.00	5/1/2012
TERRY GIBBONS	Rent Sub to L'lords	1,090.00	5/1/2012
TERRY GIBBONS	HAP Reimb Port-in	411.00	5/1/2012
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	5/1/2012
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	5/1/2012
TEXAS ASSOCIATION OF ASSESSING	Education	240.00	5/1/2012
TEXAS CHRISTIAN UNIVERSITY	Education	100.00	5/1/2012
TEXAS CHRISTIAN UNIVERSITY	Education	100.00	5/1/2012
TEXAS CHRISTIAN UNIVERSITY	Education	100.00	5/1/2012
TEXAS CHRISTIAN UNIVERSITY	Education	100.00	5/1/2012
TEXAS CHRISTIAN UNIVERSITY	Education	100.00	5/1/2012
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TEXAS CHRISTIAN UNIVERSITY	Education	100.00	5/1/2012
TEXAS CHRISTIAN UNIVERSITY	Education	100.00	5/1/2012
TEXAS CHRISTIAN UNIVERSITY	Education	100.00	5/1/2012
TEXAS CHRISTIAN UNIVERSITY	Education	100.00	5/1/2012
TEXAS COUNTY & DISTRICT	Education	225.00	5/1/2012
TEXAS COUNTY & DISTRICT	Education	225.00	5/1/2012
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	5/1/2012
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	5/1/2012
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	5/1/2012
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	5/1/2012
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	5/1/2012
TEXAS DEPT OF FAMILY & PROTECTIVE	Transportation	3,137.84	5/1/2012
TEXAS DEPT OF STATE HEALTH LOCKBOX	Capital Outlay Land	57.00	5/1/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	510.00	5/1/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	245.00	5/1/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	5/1/2012
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	195.00	5/1/2012
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	318.75	5/1/2012
TEXAS GANG INVESTIGATORS ASSOC	Tuition C/room Train	750.00	5/1/2012
TEXAS HI-PORT PROPERTIES LTD	Rent Sub to L'lords	2,843.00	5/1/2012

TEXAS HI-PORT PROPERTIES LTD	Rent Sub to L'lords	433.00	5/1/2012
TEXAS HI-PORT PROPERTIES LTD	Rent Sub to L'lords	700.00	5/1/2012
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	180.00	5/1/2012
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	540.00	5/1/2012
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	4,702.00	5/1/2012
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	371.00	5/1/2012
TEXAS NURSES ASSOCIATION	Books/Pamphlets	86.90	5/1/2012
TEXAS PARKS AND WILDLIFE	Trust - JP 8	369.75	5/1/2012
TEXAS POWER LP	Utility Assistance	726.72	5/1/2012
TEXAS POWER LP	Utility Allowance	153.00	5/1/2012
TEXAS POWER LP	Utility Allowance	98.00	5/1/2012
TEXAS POWER LP	HAP Reimb Port-in	46.00	5/1/2012
TEXAS REAL ESTATE	Rent Sub to L'lords	1,509.00	5/1/2012
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	18,890.00	5/1/2012
TEXAS TOLLWAYS	Transportation	9.57	5/1/2012
TEXAS TOLLWAYS	Education	4.18	5/1/2012
TEXAS TRAILERS	Parts and Supplies	429.08	5/1/2012
TEXAS TRANE COMPANY	A/C Maint Contract	5,052.00	5/1/2012
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,735.00	5/1/2012
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,906.00	5/1/2012
TEXCAN VENTURES II LTD	Rent Sub to L'lords	136.00	5/1/2012
TEXCAN VENTURES II LTD	Utility Allowance	21.00	5/1/2012
TEXCAN VENTURES III	Rent Sub to L'lords	4,832.00	5/1/2012
TEXCAN VENTURES III	Rent Sub to L'lords	669.00	5/1/2012
TEXCAN VENTURES III	HAP Reimb Port-in	805.00	5/1/2012
THANH LE	Rent Sub to L'lords	404.00	5/1/2012
THANH LE	HAP Reimb Port-in	650.00	5/1/2012
THANKSGIVING REALTY INC	Rent Sub to L'lords	1,470.00	5/1/2012
THE CENTER FOR SUCCESS & INDEPENDEN	Residential Servc	12,857.25	5/1/2012
THE CITY OF GRAND PRAIRIE	Tax Incre Fin (TIF)	331,664.16	5/1/2012
THE CITY OF GRAND PRAIRIE	Tax Incre Fin (TIF)	1,183,262.87	5/1/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	200.00	5/1/2012
THE FORTIS COMPANY LLC	Rent Sub to L'lords	2,700.00	5/1/2012
THE GALE GROUP INC	On-Line Service	4,311.78	5/1/2012
THE GIOCOSA FOUNDATION	Foster Home Care	711.36	5/1/2012
THE GLEN MILLS SCHOOL	Residential Servc	4,008.92	5/1/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	5/1/2012
THE HARTFORD	Casualty Insurance	2,332.50	5/1/2012
THE HARTFORD	Casualty Insurance	2,332.50	5/1/2012
THE HOUSING AUTHORITY OF MARICOPA	Port HAP Port-out	792.00	5/1/2012
THE HOUSING AUTHORITY OF MARICOPA	Port Admin Fee Expen	42.87	5/1/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	300.00	5/1/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	950.00	5/1/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	175.00	5/1/2012
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	5/1/2012
THE HUSTON FIRM PC	Cnsl Fees-Juv Det&Tr	100.00	5/1/2012
THE LAKES OF WILLIAMSBERG	Rent Sub to L'lords	15,455.00	5/1/2012
THE LAKES OF WILLIAMSBERG	Rent Sub to L'lords	970.00	5/1/2012
THE LAKES OF WILLIAMSBERG	Rent Sub to L'lords	503.00	5/1/2012
THE LAKES OF WILLIAMSBERG	HAP Reimb Port-in	2,050.00	5/1/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	3,050.00	5/1/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,050.00	5/1/2012
THE LAW OFFICE OF STEPHEN K HARMON	Counsel Fees - CPS	705.00	5/1/2012

THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	200.00	5/1/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	150.00	5/1/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	200.00	5/1/2012
THE M A DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	897.00	5/1/2012
THE MULHOLLAND CO	Supplies	6.00	5/1/2012
THE MULHOLLAND CO	Supplies	6.00	5/1/2012
THE MULHOLLAND CO	Supplies	6.75	5/1/2012
THE MULHOLLAND CO	Building Maintenance	12.00	5/1/2012
THE MULHOLLAND CO	Supplies	84.00	5/1/2012
THE MULHOLLAND CO	Supplies	84.00	5/1/2012
THE MULHOLLAND CO	Supplies	7.50	5/1/2012
THE MULHOLLAND CO	Supplies	368.00	5/1/2012
THE MULHOLLAND CO	Supplies	9.00	5/1/2012
THE MULHOLLAND CO	Supplies	9.00	5/1/2012
THE MULHOLLAND CO	Supplies	100.00	5/1/2012
THE MULHOLLAND CO	Supplies	14.00	5/1/2012
THE MULHOLLAND CO	Supplies	9.00	5/1/2012
THE MULHOLLAND CO	Supplies	6.00	5/1/2012
THE MULHOLLAND CO	Supplies	51.00	5/1/2012
THE MULHOLLAND CO	Bonds	9.00	5/1/2012
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	7,054.00	5/1/2012
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	755.00	5/1/2012
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	4,381.00	5/1/2012
THE SPOKEN WORD LLC	Interpreter Fees	420.00	5/1/2012
THE SPOKEN WORD LLC	Interpreter Fees	510.00	5/1/2012
THE SPOKEN WORD LLC	Interpreter Fees	240.00	5/1/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	5/1/2012
THE SPOKEN WORD LLC	Interpreter Fees	690.00	5/1/2012
THE SPOKEN WORD LLC	Interpreter Fees	180.00	5/1/2012
THE SPOKEN WORD LLC	Interpreter Fees	690.00	5/1/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	5/1/2012
THE TEXAS OAKS APT	Rent Sub to L'lords	6,572.00	5/1/2012
THE TEXAS OAKS APT	Utility Allowance	36.00	5/1/2012
THE TEXAS OAKS APT	HAP Reimb Port-in	515.00	5/1/2012
THE TREE HOUSE INC	Supplies	214.00	5/1/2012
THE TREE HOUSE INC	Supplies	351.30	5/1/2012
THE TREE HOUSE INC	Computer Supplies	1,675.70	5/1/2012
THE VERDUN GROUP LP	Rent Sub to L'lords	1,224.00	5/1/2012
THE VILLAS OF EASTWOOD TERRACE LLC	Utility Assistance	695.00	5/1/2012
THE VILLAS OF EASTWOOD TERRACE LLC	Rent Sub to L'lords	3,449.00	5/1/2012
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	550.00	5/1/2012
THEODORE YARIYEP LOT	Rent Sub to L'lords	1,469.00	5/1/2012
THEODORE YARIYEP LOT	HAP Reimb Port-in	865.00	5/1/2012
THERAPEUTIC FAMILY LIFE	Foster Home Care	118.56	5/1/2012
THERESA YOKO COPELAND	Counsel Fees - CPS	100.00	5/1/2012
THG ENERGY SOLUTIONS LLC	Energy Mgmt Maint	2,275.00	5/1/2012
THIEN LONG LP	Rent Sub to L'lords	672.00	5/1/2012
THIERRY SHURI	Interpreter Fees	320.00	5/1/2012
THOMAS BENJAMIN JR	Rent Sub to L'lords	392.00	5/1/2012
THOMAS J COBB	HAP Reimb Port-in	422.00	5/1/2012
THOMAS JOHNSON	Rent Sub to L'lords	520.00	5/1/2012
THOMAS M HOLBROOK	Rent Sub to L'lords	730.00	5/1/2012
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,149.00	5/1/2012

THOMSON REUTERS (TAX& ACCTG) INC	Subscriptions	1,789.04	5/1/2012
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	715.00	5/1/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	526.38	5/1/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,854.74	5/1/2012
TIM MOORE	Counsel Fees-Courts	300.00	5/1/2012
TIMBER CHASE APARTMENTS LLC	Rent Sub to L'lords	2,282.00	5/1/2012
TIMOTHY J AYRES	Rent Sub to L'lords	524.00	5/1/2012
TIMOTHY J LEDOUX	Rent Sub to L'lords	691.00	5/1/2012
TINA D ROBINSON	Rent Sub to L'lords	692.00	5/1/2012
TINA M PRICE	Counsel Fees-Courts	1,075.00	5/1/2012
TIPTON GLOBAL SALES & SERVICES INC	Sheriff Inventory	497.50	5/1/2012
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	5/1/2012
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	4,632.00	5/1/2012
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	494.00	5/1/2012
TOG HOTEL PROPERTIES	Witness Travel	377.68	5/1/2012
TOM MINH LE	Rent Sub to L'lords	550.00	5/1/2012
TOM WHITE	Rent Sub to L'lords	773.00	5/1/2012
TOM WITTROCK	Rent Sub to L'lords	10,237.00	5/1/2012
TOM WITTROCK	Rent Sub to L'lords	745.00	5/1/2012
TOM WITTROCK	Rent Sub to L'lords	1,518.00	5/1/2012
TONY P HOLMES	Rent Sub to L'lords	1,326.00	5/1/2012
TONY TRUONG	Rent Sub to L'lords	487.00	5/1/2012
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	837.00	5/1/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	51.71	5/1/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	230.00	5/1/2012
TOWN CENTER MALL LP	Prepaid - Rent	3,106.76	5/1/2012
TOWN CENTER MALL LP	Prepaid - Rent	4,114.91	5/1/2012
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	1,878.80	5/1/2012
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	4,831.20	5/1/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	100.00	5/1/2012
TRACIE KENAN	Counsel Fees-Courts	300.00	5/1/2012
TRACIE KENAN	Counsel Fees-Courts	1,350.00	5/1/2012
TRACIE KENAN	Counsel Fees-Courts	2,200.00	5/1/2012
TRACIE KENAN	Counsel Fees-Courts	225.00	5/1/2012
TRACIE KENAN	Counsel Fees-Courts	225.00	5/1/2012
TRACIE KENAN	Litigation Expense	325.00	5/1/2012
TRACY CRISMOND	Rent Sub to L'lords	525.00	5/1/2012
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	121.67	5/1/2012
TRAVIS HAMMOND	Professional Service	3,000.00	5/1/2012
TRAVIS YOUNG	Counsel Fees-Courts	900.00	5/1/2012
TRAVIS YOUNG	Counsel Fees-Courts	500.00	5/1/2012
TRAVIS YOUNG	Counsel Fees-Courts	400.00	5/1/2012
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	130.00	5/1/2012
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	29.00	5/1/2012
TRI-COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	79.00	5/1/2012
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	710.00	5/1/2012
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	406.00	5/1/2012
TRIPLNET PRICING LLC	Supplies	954.75	5/1/2012
TRIPLNET PRICING LLC	Supplies	2,390.00	5/1/2012
TROSKI MURPHY	Clothing	300.00	5/1/2012
TROY BETHLEY	Rent Sub to L'lords	517.00	5/1/2012
TROY EUGENE THOMAS	Rent Sub to L'lords	899.00	5/1/2012
TROY SHEPARD	Clothing	180.27	5/1/2012

TRUCKPRO INC	Parts and Supplies	102.45	5/1/2012
TRUGREEN CHEMLAWN	Landscaping Expense	164.00	5/1/2012
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	5/1/2012
TRUGREEN CHEMLAWN	Landscaping Expense	278.00	5/1/2012
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	5/1/2012
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	5/1/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	4,001.03	5/1/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	530.00	5/1/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	420.00	5/1/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	189.00	5/1/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	5/1/2012
TRUONG DAO	Rent Sub to L'lords	785.00	5/1/2012
TRW ENTERPRISES II INC	Rent Sub to L'lords	955.00	5/1/2012
TU ELECTRIC	Utility Assistance	139.00	5/1/2012
TUAN Q TRAN	Rent Sub to L'lords	877.00	5/1/2012
T-UNIVERSAL CORP	Rent Sub to L'lords	2,126.00	5/1/2012
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	1,179.00	5/1/2012
TURNER SERVICE	Equipment Maint	489.00	5/1/2012
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	5/1/2012
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	16.30	5/1/2012
TXI OPERATIONS, LP (NT)	Rock and Gravel	473.20	5/1/2012
TXU ELECTRIC COMPANY	Utility Assistance	5,482.57	5/1/2012
TXU ELECTRIC COMPANY	Utility Assistance	1,882.13	5/1/2012
TXU ELECTRIC COMPANY	Utility Assistance	413.83	5/1/2012
TXU ELECTRIC COMPANY	Utility Assistance	5,436.35	5/1/2012
TXU ELECTRIC COMPANY	Utility Assistance	879.98	5/1/2012
TXU ELECTRIC COMPANY	Utility Assistance	1,227.86	5/1/2012
TXU ELECTRIC COMPANY	Utility Assistance	258.43	5/1/2012
TXU ELECTRIC COMPANY	Utility Assistance	739.04	5/1/2012
TXU ELECTRIC COMPANY	Utility Assistance	2,329.76	5/1/2012
TXU ELECTRIC COMPANY	Utility Assistance	949.64	5/1/2012
U S POSTMASTER	Postage	3,898.00	5/1/2012
U S POSTMASTER	Postage	1,125.00	5/1/2012
ULINE INC	Lab Supplies	248.00	5/1/2012
ULINE INC	Custodian Supplies	330.82	5/1/2012
UNIFORMS MANUFACTURING INC	Bedding and Clothing	34,840.00	5/1/2012
UNION GOSPEL MISSION	Rental Assistance	1,006.50	5/1/2012
UNITED CHEMICAL TECHNOLOGIES INC	Lab Supplies	3,959.08	5/1/2012
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	359,921.41	5/1/2012
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	25,345.13	5/1/2012
UNITED WAY OF METROPOLITAN TARRANT	Meeting Expenses	25.00	5/1/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	176.94	5/1/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	274.45	5/1/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	894.74	5/1/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	53.45	5/1/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	113.00	5/1/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	805.00	5/1/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	356.82	5/1/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	805.00	5/1/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	690.00	5/1/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	7,260.00	5/1/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	8,690.00	5/1/2012
UNIVERSITY OF NORTH TEXAS HEALTH	Professional Service	257.50	5/1/2012

UNTHSC-UNIVERSITY OF NORTH TX HEALT	Misc Payable	20.00	5/1/2012
UPS/UNITED PARCEL SERVICE	Postage	27.18	5/1/2012
UPS/UNITED PARCEL SERVICE	Postage	156.48	5/1/2012
UPS/UNITED PARCEL SERVICE	Postage	198.10	5/1/2012
UPS/UNITED PARCEL SERVICE	Postage	254.68	5/1/2012
UPS/UNITED PARCEL SERVICE	Postage	230.17	5/1/2012
US DIAGNOSTICS INC	Lab Supplies	12,660.00	5/1/2012
UTAK LABORATORIES INC	Lab Supplies	252.62	5/1/2012
V A DAVIS	Rent Sub to L'lords	1,475.00	5/1/2012
V A DAVIS	HAP Reimb Port-in	1,145.00	5/1/2012
VALLEY CREEK APARTMENTS	Rent Sub to L'lords	3,843.00	5/1/2012
VALLEY CREEK APARTMENTS	Rent Sub to L'lords	683.00	5/1/2012
VALLEY OAKS APARTMENTS	Rent Sub to L'lords	1,098.00	5/1/2012
VAN T NGUYEN	Rent Sub to L'lords	2,245.00	5/1/2012
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	3,007.00	5/1/2012
VANDERBURG DRAFTING SUPPLIES	Photo Processing Inv	1,512.00	5/1/2012
VENDING NUT COMPANY	Food	218.50	5/1/2012
VENKATESWARA RAO B ADDEPALLI	Rent Sub to L'lords	235.00	5/1/2012
VENTREX ENVIRONMENTAL SERVICES	Environment Disposal	892.53	5/1/2012
VENTREX ENVIRONMENTAL SERVICES	Disposal Service	474.75	5/1/2012
VENTURE ALTERNATIVE HIGH SCHOOL	Education	100.00	5/1/2012
VERIZON	Cert Copies/Trans	100.00	5/1/2012
VERIZON SOUTHWEST	Telephone-Basic	111.92	5/1/2012
VERIZON SOUTHWEST	Telephone-Basic	100.88	5/1/2012
VERIZON SOUTHWEST	Telephone-Basic	160.54	5/1/2012
VERIZON SOUTHWEST	Telephone-Basic	52.22	5/1/2012
VERNON RUDD	Prepaid - Rent	2,775.00	5/1/2012
VERNONA E CARTER	Rent Sub to L'lords	22.00	5/1/2012
VERONICA HULITT	Rent Sub to L'lords	692.00	5/1/2012
VETERINARY CENTERS OF AMERICA LP	Canine Expense	771.16	5/1/2012
VIC A AKERS	Rent Sub to L'lords	1,386.00	5/1/2012
VICKERY RESIDENTIAL PROPERTIES LP	Rent Sub to L'lords	28.00	5/1/2012
VICKI E WILEY	Counsel Fees-Juv	85.00	5/1/2012
VICKI E WILEY	Counsel Fees - CPS	300.00	5/1/2012
VICTOR DAY	Rent Sub to L'lords	518.00	5/1/2012
VIJAY K CHAWLA	Rent Sub to L'lords	26,230.00	5/1/2012
VIJAY K CHAWLA	Rent Sub to L'lords	954.00	5/1/2012
VIJAY K CHAWLA	Rent Sub to L'lords	983.00	5/1/2012
VILLAGE CREEK TOWNHOMES	Rent Sub to L'lords	1,012.00	5/1/2012
VILLAGE CREEK TOWNHOMES	HAP Reimb Port-in	464.00	5/1/2012
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	922.00	5/1/2012
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	313.00	5/1/2012
VINCENT GALLEGOS	Rent Sub to L'lords	948.00	5/1/2012
VINH HUYNH	Rent Sub to L'lords	1,397.00	5/1/2012
VIOLET NWOKOYE	Counsel Fees-Courts	300.00	5/1/2012
VIRGINIA CARTER	Counsel Fees-Courts	500.00	5/1/2012
VIRGINIA CARTER	Counsel Fees-Courts	300.00	5/1/2012
VIRGINIA CARTER	Counsel Fees-Courts	475.00	5/1/2012
VIRGINIA CARTER	Counsel Fees-Juv	350.00	5/1/2012
VIVAPRODUCTS INC	Lab Supplies	660.50	5/1/2012
VIVIAN JONES	Rental Assistance	400.00	5/1/2012
VOLUNTEERS OF AMERICA	Subrecipient Service	8,571.62	5/1/2012
VOLUNTEERS OF AMERICA INC	Intensiv Residential	5,808.00	5/1/2012

VWR SCIENTIFIC PRODUCTS	Lab Supplies	757.61	5/1/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	75.80	5/1/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	114.36	5/1/2012
W R STARKEY MORTGAGE LLP	Rent Sub to L'lords	842.00	5/1/2012
W W CANNON INC	Supplies	3,486.92	5/1/2012
WAFAA ALI	Rent Sub to L'lords	381.00	5/1/2012
WAK - FS LP	Rent Sub to L'lords	1,725.00	5/1/2012
WAK - FS LP	Rent Sub to L'lords	624.00	5/1/2012
WALGREENS #3878	Food/Hygiene Assist	20.00	5/1/2012
WALGREENS #3885	Food/Hygiene Assist	20.00	5/1/2012
WALGREENS #4785	Food/Hygiene Assist	20.00	5/1/2012
WALGREENS #4858	Food/Hygiene Assist	20.00	5/1/2012
WALMART #1801	Food/Hygiene Assist	41.90	5/1/2012
WALMART #284	Food/Hygiene Assist	20.00	5/1/2012
WALMART #2978	Food/Hygiene Assist	118.40	5/1/2012
WALMART #3284	Food/Hygiene Assist	59.89	5/1/2012
WALMART #3773	Food/Hygiene Assist	39.23	5/1/2012
WALMART #5312	Food/Hygiene Assist	74.76	5/1/2012
WALMART #807	Food/Hygiene Assist	55.98	5/1/2012
WALMART #972	Food/Hygiene Assist	39.84	5/1/2012
WALMART STORE #3392	Food/Hygiene Assist	40.00	5/1/2012
WALT A CLEVELAND	Counsel Fees-Courts	100.00	5/1/2012
WALT A CLEVELAND	Counsel Fees - CPS	200.00	5/1/2012
WANDA BREWER	Clothing	375.00	5/1/2012
WANDA LITTLE	Medical Services	126.99	5/1/2012
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	65.00	5/1/2012
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	69.00	5/1/2012
WARREN HOUSE FORT WORTH LP	Rent Sub to L'lords	549.00	5/1/2012
WARREN ST JOHN	Counsel Fees-Courts	100.00	5/1/2012
WARREN ST JOHN	Cnsl Fees-Cap Murder	10,750.00	5/1/2012
WARREN WINSLOW WILSON	Rent Sub to L'lords	967.00	5/1/2012
WARREN-WARRICK APARTMENTS LLC	Rent Sub to L'lords	554.00	5/1/2012
WASTE PARTNERS OF TEXAS INC	Disposal Service	158.40	5/1/2012
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	5/1/2012
WDOP SUB I LP	Rent Sub to L'lords	353.00	5/1/2012
WDOP SUB II LP	Rental Assistance	565.00	5/1/2012
WDOP SUB II LP	Utility Assistance	36.57	5/1/2012
WDOP SUB II LP	Rent Sub to L'lords	3,813.00	5/1/2012
WDOP SUB II LP	Rent Sub to L'lords	2,455.00	5/1/2012
WDOP SUB II LP	Rent Sub to L'lords	745.00	5/1/2012
WEATHERFORD HOUSING AUTHORITY	Port HAP Port-out	777.00	5/1/2012
WEATHERFORD HOUSING AUTHORITY	Port Admin Fee Expen	128.61	5/1/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	200.00	5/1/2012
WEILUN WANG	Rent Sub to L'lords	550.00	5/1/2012
WEIR INVESTMENTS FUND LLC	Utility Allowance	80.00	5/1/2012
WELLINGTON ALLEN	Rent Sub to L'lords	77.00	5/1/2012
WELLS FARGO HOME MORTGAGE	Rent Sub to L'lords	471.00	5/1/2012
WELLS FRAMING CONTRACTORS INC	Rent Sub to L'lords	2,564.00	5/1/2012
WENDY BOHANON	Rent Sub to L'lords	299.00	5/1/2012
WENDY HACKLER	Counsel Fees-Courts	100.00	5/1/2012
WENDY HACKLER	Counsel Fees-Courts	400.00	5/1/2012
WENDY HACKLER	Counsel Fees - CPS	600.00	5/1/2012
WEST GROUP	Law Books	235.25	5/1/2012

WEST GROUP	Law Books	394.50	5/1/2012
WEST GROUP	On-Line Service	14,058.08	5/1/2012
WEST GROUP	Education	105.60	5/1/2012
WEST GROUP	Law Books	33,475.77	5/1/2012
WEST GROUP	Law Books	13,203.75	5/1/2012
WEST GROUP	On-Line Service	260.00	5/1/2012
WEST GROUP PAYMENT CENTER	On-Line Service	1,897.99	5/1/2012
WEST SIDE LANDFILL WM	Disposal Service	109.02	5/1/2012
WESTDALE ASSET MANAGEMENT	Rent Sub to L'lords	279.00	5/1/2012
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,619.00	5/1/2012
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	867.00	5/1/2012
WESTERN RIM PROPERTIES	Rent Sub to L'lords	2,560.00	5/1/2012
WESTERN RIM PROPERTIES	Rent Sub to L'lords	518.00	5/1/2012
WESTERN RIM PROPERTIES	HAP Reimb Port-in	793.00	5/1/2012
WESTERN-BRW PAPER CO INC	Supplies	1,185.00	5/1/2012
WESTERN-BRW PAPER CO INC	Supplies	790.00	5/1/2012
WESTERN-BRW PAPER CO INC	Supplies	843.05	5/1/2012
WESTERN-BRW PAPER CO INC	Supplies	395.00	5/1/2012
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,159.15	5/1/2012
WESTERN-BRW PAPER CO INC	Graphics Inventory	562.46	5/1/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	5/1/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	5/1/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	5/1/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	5/1/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	5/1/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	5/1/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	5/1/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	5/1/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	5/1/2012
WESTERN-BRW PAPER CO INC	Supplies	3,160.00	5/1/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	5/1/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	5/1/2012
WESTERN-BRW PAPER CO INC	Supplies	536.00	5/1/2012
WESTERN-BRW PAPER CO INC	Supplies	592.50	5/1/2012
WHIGHAM FLP	Rent Sub to L'lords	844.00	5/1/2012
WHITNEY ILLIES	Rent Sub to L'lords	847.00	5/1/2012
WILC/MVL LLP	Rent Sub to L'lords	870.00	5/1/2012
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,366.00	5/1/2012
WILLANDA GRIMES	Rent Sub to L'lords	554.00	5/1/2012
WILLARD ELDON WILLIAMS SR	Rental Assistance	495.00	5/1/2012
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	725.00	5/1/2012
William A Porter	Education	147.87	5/1/2012
WILLIAM ALLEN SHEARER	Rent Sub to L'lords	631.00	5/1/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,225.00	5/1/2012
WILLIAM BURK ROSENTHAL	Rent Sub to L'lords	474.00	5/1/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	5/1/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	650.00	5/1/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	150.00	5/1/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	800.00	5/1/2012
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	500.00	5/1/2012
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	1,468.75	5/1/2012
WILLIAM H MCDOWELL	Rent Sub to L'lords	950.00	5/1/2012
WILLIAM H NORRIS	Rent Sub to L'lords	448.00	5/1/2012

WILLIAM P BURCH	Rent Sub to L'lords	712.00	5/1/2012
WILLIAM RUCKER	Rent Sub to L'lords	1,650.00	5/1/2012
WILLIAM S HARRIS	Counsel Fees-Courts	2,200.00	5/1/2012
WILLIAM S HARRIS	Counsel Fees-Courts	137.50	5/1/2012
WILLIAM S HARRIS	Cnsl Fees-Cap Murder	10,170.00	5/1/2012
WILLIAM T CATTERTON	Counsel Fees-Probate	2,000.00	5/1/2012
William T Higgins	Education	90.00	5/1/2012
WILLIAM THOMAS	Rent Sub to L'lords	1,090.00	5/1/2012
WILLIE F LESTER	Rent Sub to L'lords	618.00	5/1/2012
WILLIE HARDEMAN JR	Abandon Prop < \$100	46.00	5/1/2012
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	1,028.00	5/1/2012
WINIFRED HANEY	Rent Sub to L'lords	325.00	5/1/2012
WINSHUTTLE LLC	Software Maintenance	4,700.00	5/1/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	5/1/2012
WM BARRY NORMAN	Psych Exam/Testimony	800.00	5/1/2012
WM BARRY NORMAN	Psych Exam/Testimony	800.00	5/1/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	5/1/2012
WM BARRY NORMAN	Psych Exam/Testimony	800.00	5/1/2012
WM BARRY NORMAN	Investigative	400.00	5/1/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	200.00	5/1/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	500.00	5/1/2012
WOODARD BUILDING SUPPLY	Building Maintenance	505.00	5/1/2012
WOODMONT APARTMENTS LP	Rent Sub to L'lords	11,195.00	5/1/2012
WOODMONT APARTMENTS LP	Rent Sub to L'lords	489.00	5/1/2012
WOODMONT APARTMENTS LP	HAP Reimb Port-in	1,733.00	5/1/2012
WOOD'S WRECKER SERVICE	Damage Claims	855.00	5/1/2012
WOODWARD YOUTH CORPORATION	Residential Servc	10,092.25	5/1/2012
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	815.00	5/1/2012
WOOF BROTHERS LLC	Rent Sub to L'lords	595.00	5/1/2012
WOOF BROTHERS LLC	HAP Reimb Port-in	856.00	5/1/2012
WORTHINGTON POINT LP	Rent Sub to L'lords	7,342.00	5/1/2012
WORTHINGTON POINT LP	Rent Sub to L'lords	574.00	5/1/2012
WORTHINGTON POINT LP	Rent Sub to L'lords	602.00	5/1/2012
WORTHINGTON POINT LP	HAP Reimb Port-in	3,441.00	5/1/2012
WRBD LP	Rent Sub to L'lords	3,762.00	5/1/2012
WRBD LP	Rent Sub to L'lords	1,021.00	5/1/2012
WRBD LP	Rent Sub to L'lords	594.00	5/1/2012
WRBD LP	HAP Reimb Port-in	934.00	5/1/2012
WS NRB INCORPORATED 80	Rent Sub to L'lords	1,443.00	5/1/2012
WW SALEM PARK LP	Rent Sub to L'lords	688.00	5/1/2012
Wynona J Wilkerson	Travel	140.00	5/1/2012
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	140.46	5/1/2012
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	315.00	5/1/2012
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,596.00	5/1/2012
YOLANDA SMITH	Rent Sub to L'lords	925.00	5/1/2012
YOUNG ENERGY LLC	Utility Allowance	359.00	5/1/2012
YOUNG ENERGY LLC	Utility Allowance	104.00	5/1/2012
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	16,434.71	5/1/2012
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,571.61	5/1/2012
YOUTH ADVOCATE PROGRAMS INC	Professional Service	50,705.97	5/1/2012
YUEN LING LI	Rent Sub to L'lords	821.00	5/1/2012
YVETTE JACKSON	Relative Assistance	300.00	5/1/2012
YVONNE ELAINE ROSS	Rent Sub to L'lords	585.00	5/1/2012

ZACH HELLBERG	Travel	61.00	5/1/2012
ZEP MFG	Kitchen Supplies	2,723.64	5/1/2012
ZEP MFG	Kitchen Supplies	177.80	5/1/2012
ZEP MFG	Laundry Services	641.66	5/1/2012
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - May 1, 2012			
Vendor Name	Item Description	Paid Amount	Check Date
4M Youth Services Inc	Residential Servc	12,573.00	5/1/2012
Able Communications Inc	Professional Service	12,209.05	5/1/2012
Alice Whitten	5006 Chapter 13 Levy	(196.16)	5/1/2012
Alice Whitten	5006 Chapter 13 Levy	3,882.59	5/1/2012
Allied Court Reporters	Professional Service	3,157.56	5/1/2012
American General Life Ins	Lifestyle, American General Co.	76.26	5/1/2012
Anthem Life Insurance Co	PGL/Anthem Life	34.64	5/1/2012
Arkansas Office of Child	Child Support	201.23	5/1/2012
Brookhaven Youth Ranch	Residential Servc	12,857.25	5/1/2012
C L E A T	Union Dues	(15.00)	5/1/2012
C L E A T	Union Dues	5,964.00	5/1/2012
California Sdu	Child Support	119.07	5/1/2012
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	5/1/2012
Choices Adolescent	Residential Servc	19,605.95	5/1/2012
City of Colleyville	Tax Increment Financing (TIF)	222,600.33	5/1/2012
City of Fort Worth	Building Maintenance	534.00	5/1/2012
Clarinda Academy	Residential Servc	8,433.25	5/1/2012
Concho Valley Home for Girls	Residential Servc	2,981.27	5/1/2012
Cornell Corrections of Texas	Residential Servc	10,599.85	5/1/2012
Delta Dental Insurance Co	Dental Claims	(11,758.30)	5/1/2012
Delta Dental Insurance Co	Dental Claims	(7,675.80)	5/1/2012
Delta Dental Insurance Co	Dental Claims	19,741.80	5/1/2012
Delta Dental Insurance Co	Dental Claims	2,583.80	5/1/2012
Delta Management Associat	5002 Student Loan Levy	139.31	5/1/2012
Dolores Stewart & Associates Inc	Professional Service	350.84	5/1/2012
Every Day Life RTC	Residential Servc	15,838.52	5/1/2012
Express-Scripts	Drug Claims-AC & CO	282,968.45	5/1/2012
Express-Scripts	Drug Claims-RT	47,026.88	5/1/2012
Fraternal Order of Police	Union Dues	1,700.00	5/1/2012
Fredric Rieders Family	Education	1,500.00	5/1/2012
GC Services LP	5002 Student Loan Levy	411.72	5/1/2012
General Revenue Corporati	5002 Student Loan Levy	203.57	5/1/2012
General Revenue Corporation	5002 Student Loan Levy	(13.75)	5/1/2012
HUD, US Dept of	HUD 5007 Garnishment	75.00	5/1/2012
Internal Revenue Service	5001 Tax Levy	1,772.80	5/1/2012
IRS FICA EE	FICA-Employee	8,702.91	5/1/2012
IRS FICA EE	FICA-Employee	358,960.09	5/1/2012
IRS FICA ER	FICA-Employer	12,845.62	5/1/2012
IRS FICA ER	FICA-Employer	529,892.23	5/1/2012
IRS FIT	FIT Withholding	38,107.83	5/1/2012
IRS FIT	FIT Withholding	990,957.78	5/1/2012
IRS MED EE	Medicare-Employee	3,025.69	5/1/2012
IRS MED EE	Medicare-Employee	123,947.58	5/1/2012
IRS MED ER	Medicare-Employer	3,025.69	5/1/2012

IRS MED ER	Medicare-Employer	123,947.58	5/1/2012
Lincoln Financial Group	Deferred Comp	50.00	5/1/2012
Lincoln Financial Group	Deferred Comp	12,638.08	5/1/2012
Loren C Green PC	Counsel Fees-Courts	3,100.00	5/1/2012
Lorie Graham	Reporter's Records	1,752.00	5/1/2012
Lutheran Social Serv of the South	Residential Servc	15,760.50	5/1/2012
Merchantile Partners	Rent	1,918.23	5/1/2012
Merchantile Partners	Space Lease Rental	520.41	5/1/2012
Merchantile Partners	Rent	943.92	5/1/2012
Merchantile Partners	Space Lease Rental	256.08	5/1/2012
Metropolitan Life	Metlife	(176.91)	5/1/2012
Metropolitan Life	Metlife	16,143.52	5/1/2012
Michigan State Disburseme	Child Support	201.61	5/1/2012
Nationwide Retirement Sol	Deferred Comp	17,379.52	5/1/2012
Nationwide Retirement Sol	Deferred Comp	110,902.79	5/1/2012
NCO Financial Systems Inc	5002 Student Loan Levy	340.92	5/1/2012
New Horizons Ranch & Center Inc	Residential Servc	12,857.25	5/1/2012
New Jersey Support Paymen	Child Support	222.00	5/1/2012
North Dakota Sdu	Child Support	281.54	5/1/2012
Oce-USA Inc	Equipment Maint	2,057.79	5/1/2012
Oce-USA Inc	Equipment Maint	1,024.92	5/1/2012
Oklahoma Guaranteed Stude	5002 Student Loan Levy	216.51	5/1/2012
Paulette Williams	Williams 5007 Garnishment	303.54	5/1/2012
PayFlex	Dependent Care	4,635.12	5/1/2012
PayFlex	Medical	84,991.40	5/1/2012
PayFlex	Dependent Care	1,240.66	5/1/2012
PayFlex	Medical	64,391.81	5/1/2012
Pegasus School Inc	Residential Servc	22,534.75	5/1/2012
Pennsylvania-HEAA	5002 Student Loan Levy	516.33	5/1/2012
Police & Firefighters Ins	Union Dues	(168.73)	5/1/2012
Police & Firefighters Ins	Union Dues	17,867.42	5/1/2012
Prepaid Legal Services	Prepaid Attorney	3,000.00	5/1/2012
Rite of Passage	Residential Servc	4,285.75	5/1/2012
Roy Maas Youth Alternatives Inc	Residential Servc	9,124.50	5/1/2012
Sequel Youth and Family Services	Residential Servc	18,942.30	5/1/2012
Share Corporation	Building Maintenance	545.44	5/1/2012
Sigma Building Services	Professional Service	99,294.00	5/1/2012
Social Security Admin Lev	SSA 5007 Garnishment	25.00	5/1/2012
Standing Chapter 13 Trust	5006 Chapter 13 Levy	121.00	5/1/2012
State of Florida Disburse	Child Support	64.38	5/1/2012
Summus Industries Inc	Software Maintenance	639.60	5/1/2012
Sundown Ranch Inc	Residential Servc	4,285.75	5/1/2012
Tarrant Co. P/R Acct	Payroll Transfers	161,906.00	5/1/2012
Tarrant Co. P/R Acct	Payroll Transfers	6,176,739.09	5/1/2012
Tarrant County Child Supp	Child Support	144.92	5/1/2012
Tarrant County Deputy She	Union Dues	(4.00)	5/1/2012
Tarrant County Deputy She	Union Dues	1,474.50	5/1/2012
Tennesse Child Support Re	Child Support	212.30	5/1/2012
Texas Child Support Disbu	Child Support	733.89	5/1/2012
Texas Child Support Disbu	Child Support	41,056.78	5/1/2012
Texas Department of Licensing	Building Maintenance	140.00	5/1/2012
Texas Department of Licensing	Building Maintenance	70.00	5/1/2012
Texas Department of Licensing	Building Maintenance	70.00	5/1/2012

Texas Guaranteed Student	5002 Student Loan Levy	7.87	5/1/2012
Texas Guaranteed Student	5002 Student Loan Levy	1,912.03	5/1/2012
The Center for Success & Independence	Residential Servc	12,857.25	5/1/2012
The Glen Mills School	Residential Servc	4,008.92	5/1/2012
Thos S Byrne Ltd	Retainage	(11,343.00)	5/1/2012
Thos S Byrne Ltd	Professional Service	279,438.00	5/1/2012
Tim Truman	5006 Chapter 13 Levy	4,848.97	5/1/2012
Time Warner Cable Media Sales	Utilities	81.00	5/1/2012
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	2,837.97	5/1/2012
Travis County Clerk	Court Costs	748.00	5/1/2012
U S Department of the Tre	CBE GROUP 5007 Garnishment	194.87	5/1/2012
U S Department of the Tre	CBE GROUP 5007 Garnishment	194.87	5/1/2012
United HealthCare	Medical Claims - AC & CO	897,525.57	5/1/2012
United HealthCare	Medical Claims - RT	45,852.41	5/1/2012
United HealthCare	Medical Claims - AC & CO	854,248.06	5/1/2012
United HealthCare	Medical Claims - RT	66,478.56	5/1/2012
United Way	United Fund	(22.00)	5/1/2012
United Way	United Fund	1,976.39	5/1/2012
US Department of Education	5002 Student Loan Levy	19.42	5/1/2012
US Department of Education	5002 Student Loan Levy	254.03	5/1/2012
Valic Retirement	Deferred Comp	22,570.00	5/1/2012
Valic Retirement	Deferred Comp	31,357.79	5/1/2012
Virginia Treasurer	Child Support	387.72	5/1/2012
Virginia Treasurer	Child Support	387.72	5/1/2012
Ward North America Inc	Worker's Compensation	22,906.63	5/1/2012
Ward North America Inc	Worker's Compensation	49,556.56	5/1/2012
Ward North America Inc	Worker's Compensation	54,479.24	5/1/2012
Ward North America Inc	Jl Bank Adjust Wire-Dir Dep, Cancels, Etc	28,311.32	5/1/2012
Washington State Support	Child Support	110.50	5/1/2012
Weight Watchers North Ame	Weight Watchers	19.60	5/1/2012
Weight Watchers North Ame	Weight Watchers	319.60	5/1/2012
Woodward Youth Corporation	Residential Servc	10,092.25	5/1/2012
YMCA	YMCA	(19.85)	5/1/2012
YMCA	YMCA	2,314.21	5/1/2012