

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR**

**FOR THE WEEK ENDING - March 27, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
#2 EASTCHASE LIMITED	Rent Sub to L'lords	386.00	3/27/2012
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	4,616.00	3/27/2012
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	469.00	3/27/2012
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	620.00	3/27/2012
#77 EMERALD #2 LIMITED PARTNER	HAP Reimb Port-in	751.00	3/27/2012
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	59.22	3/27/2012
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	2,651.00	3/27/2012
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	1,174.00	3/27/2012
1200 EAST SEMINARY INC	Rent Sub to L'lords	737.00	3/27/2012
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	3,151.00	3/27/2012
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	357.00	3/27/2012
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	335.00	3/27/2012
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	207.00	3/27/2012
1304 VILLA BELLA EULESS LLC	Utility Allowance	142.00	3/27/2012
2002 RIDGMAR APARTMENTS	Rent Sub to L'lords	509.00	3/27/2012
5700 HULEN LTD	Rent Sub to L'lords	2,646.00	3/27/2012
5700 HULEN LTD	Rent Sub to L'lords	797.00	3/27/2012
7 INVERNESS LLC	Rent Sub to L'lords	588.00	3/27/2012
7071 CC LLC	Rent Sub to L'lords	917.00	3/27/2012
7071 CC LLC	Rent Sub to L'lords	629.00	3/27/2012
777 REALTY LLC	Rent Sub to L'lords	272.00	3/27/2012
777 REALTY LLC	HAP Reimb Port-in	1,850.00	3/27/2012
7784 COLLEGE CIRCLE PROPERTY	Port HAP Port-out	118.00	3/27/2012
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	7,128.00	3/27/2012
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	1,614.00	3/27/2012
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	72.00	3/27/2012
A TO Z HYDRAULICS LLC	Parts and Supplies	110.64	3/27/2012
A&P PHARMACY	Medical Supplies	12.39	3/27/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	60.00	3/27/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	240.00	3/27/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	3/27/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	210.00	3/27/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	3/27/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	850.00	3/27/2012
AARON FIORENTINO	Counsel Fees-Juv	200.00	3/27/2012
AARON FIORENTINO	Counsel Fees - CPS	787.50	3/27/2012
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	3/27/2012
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	3/27/2012
ABBIE G DANIELS	Rent Sub to L'lords	658.00	3/27/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	3/27/2012
ABC WRECKER SERVICE	Wrecker Service	126.00	3/27/2012
ABC WRECKER SERVICE	Wrecker Service	180.00	3/27/2012
ABDUL R VAYANI	Rent Sub to L'lords	893.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
ABDUL R VAYANI	HAP Reimb Port-in	1,100.00	3/27/2012
ABE FACTOR	Counsel Fees-Courts	550.00	3/27/2012
ABE FACTOR	Counsel Fees-Courts	4,575.00	3/27/2012
ABE FACTOR	Counsel Fees-Courts	150.00	3/27/2012
ABE FACTOR	Litigation Expense	13.20	3/27/2012
ABILITY RESOURCES INC	Rent Sub to L'lords	1,215.00	3/27/2012
ABILITY RESOURCES INC	Rent Sub to L'lords	2,720.00	3/27/2012
ABILITY RESOURCES INC	HAP Reimb Port-in	414.00	3/27/2012
ABRAHAM NIMEH	Rent Sub to L'lords	808.00	3/27/2012
ABREICO CO INC	Rent Sub to L'lords	750.00	3/27/2012
ACACIA ENERGY LLC	Utility Allowance	124.00	3/27/2012
ACCUCARE MORTUARY SERVICE INC	Transportation	5,850.00	3/27/2012
ACCURATE EVIDENCE LEGAL VIDEO AND	Cap Murder-Othr Cost	1,294.55	3/27/2012
ACCURATE FORMS & SUPPLIES	Sheriff Inventory	954.72	3/27/2012
ADAM HAHN	Counsel Fees-Courts	100.00	3/27/2012
ADAMSON INDUSTRIES CORP	Central Garage Inv	159.80	3/27/2012
ADELL MURPHY	Rent Sub to L'lords	547.00	3/27/2012
ADVANCED INSTRUMENTS	Lab Supplies	1,728.00	3/27/2012
ADVANTAGE CAPITAL INVESTMENTS LP	Rent Sub to L'lords	925.00	3/27/2012
ADW CORPORATION	A/C Maint Contract	976.00	3/27/2012
AFFORDABLE HOUSING NETWORK LLC	Software Maintenance	6,718.00	3/27/2012
AFFORDABLE POWER LP	Utility Assistance	658.92	3/27/2012
AFFORDABLE POWER LP	Utility Allowance	230.00	3/27/2012
AFFORDABLE POWER LP	HAP Reimb Port-in	17.00	3/27/2012
AG VANTAGE	Rent Sub to L'lords	605.00	3/27/2012
AG VANTAGE	Rent Sub to L'lords	741.00	3/27/2012
AG VANTAGE	HAP Reimb Port-in	1,580.00	3/27/2012
AGR FUNDING INC	Contract Labor	771.04	3/27/2012
AHC BRECKENRIDGE ASSOC LLC	Rent Sub to L'lords	3,225.00	3/27/2012
AHF-HILLCREST LLC	Rent Sub to L'lords	2,823.00	3/27/2012
AHF-HURST MANOR COMMUNITY DEV LLC	Rent Sub to L'lords	1,371.00	3/27/2012
AHF-HURST MANOR COMMUNITY DEV LLC	HAP Reimb Port-in	677.00	3/27/2012
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	524.00	3/27/2012
AHMAD RABIE	Rent Sub to L'lords	2,013.00	3/27/2012
AHMED BANDAR	Rent Sub to L'lords	932.00	3/27/2012
Aida Contreras	Transportation	81.49	3/27/2012
AIR BALANCING COMPANY INC	A/C Maint Contract	3,187.50	3/27/2012
ALAN WHEELOCK	Rent Sub to L'lords	315.00	3/27/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	3/27/2012
ALARM SECURITY GROUP LLC	Building Maintenance	29.00	3/27/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	3/27/2012
ALBERT MARTINEZ	Rent Sub to L'lords	649.00	3/27/2012
ALBERT P O'CONNOR	Rent Sub to L'lords	12,104.00	3/27/2012
ALBERT P O'CONNOR	Rent Sub to L'lords	666.00	3/27/2012
ALBERT P O'CONNOR	HAP Reimb Port-in	951.00	3/27/2012
ALBERTSONS 4286	Food/Hygiene Assist	17.46	3/27/2012
ALBIN SLOVACEK	Rent Sub to L'lords	445.00	3/27/2012
ALBIN SLOVACEK	HAP Reimb Port-in	474.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
ALEMEDA VILLAS LP	Rent Sub to L'lords	6,570.00	3/27/2012
ALEMEDA VILLAS LP	Rent Sub to L'lords	651.00	3/27/2012
ALEMEDA VILLAS LP	Rent Sub to L'lords	699.00	3/27/2012
ALEMEDA VILLAS LP	HAP Reimb Port-in	734.00	3/27/2012
ALEX JAY CLAUNCH	Rent Sub to L'lords	382.00	3/27/2012
ALFRED DAVIS II	Rent Sub to L'lords	686.00	3/27/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	100.00	3/27/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	450.00	3/27/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	300.00	3/27/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	137.50	3/27/2012
ALICIA R JOHNSON	Counsel Fees-Courts	600.00	3/27/2012
ALL AMERICA TITLE SERVICES INC	Professional Service	750.00	3/27/2012
ALL CITIES SERVICE	Kitchen Maintenance	139.92	3/27/2012
ALL CITIES SERVICE	Kitchen Maintenance	124.00	3/27/2012
ALL CITIES SERVICE	Kitchen Maintenance	296.00	3/27/2012
ALL CITIES SERVICE	Kitchen Maintenance	664.59	3/27/2012
ALL POINTS PIONEER	Professional Service	400.67	3/27/2012
ALL STAR XRAY INC	Lab Equip Mainten	140.50	3/27/2012
ALL TEX PIPE & SUPPLY INC	Parts and Supplies	933.03	3/27/2012
ALLCHEM MANUFACTURING INC	Parts and Supplies	443.00	3/27/2012
ALLEN FULSOM	Rent Sub to L'lords	342.00	3/27/2012
ALLIED COURT REPORTERS	Professional Service	1,052.52	3/27/2012
ALLMARK IMPRESSIONS LTD	Supplies	8.80	3/27/2012
ALLTECH ASSOCIATES	Lab Supplies	171.35	3/27/2012
Amanda G Edirimanasinghe	Travel	10.00	3/27/2012
AMBIT ENERGY LLC	Utility Assistance	279.31	3/27/2012
AMBIT ENERGY LLC	Utility Allowance	1,204.00	3/27/2012
AMBIT ENERGY LLC	Utility Allowance	137.00	3/27/2012
AMBIT ENERGY LLC	HAP Reimb Port-in	237.00	3/27/2012
AMBIT TEXAS LLC	Utility Assistance	56.00	3/27/2012
AMERICAN BARRICADE CO INC	Sign Maintenance	597.00	3/27/2012
AMERICAN SCREENING CORPORATION	Lab Supplies	21.75	3/27/2012
AMERISOUTH XXVI	Rent Sub to L'lords	649.00	3/27/2012
AMIN A ABBASHER	HAP Reimb Port-in	869.00	3/27/2012
AMSTERDAM PRINTING & LITHO	Supplies	247.50	3/27/2012
AMSTERDAM PRINTING & LITHO	Volunteer Program	167.93	3/27/2012
AMY HUNG	HAP Reimb Port-in	620.00	3/27/2012
ANAND KUMAR	Rent Sub to L'lords	595.00	3/27/2012
ANDRE HUEY-YOU	Rent Sub to L'lords	368.00	3/27/2012
ANDRE LANDRUM	Rent Sub to L'lords	2,367.00	3/27/2012
ANDREA ZAPATA	Witness Travel	194.25	3/27/2012
ANDREW CHINCHILLA	HAP Reimb Port-in	270.00	3/27/2012
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	550.00	3/27/2012
Angel G Williams	Transportation	10.00	3/27/2012
ANGEL JOHNSON	HAP Reimb Port-in	510.00	3/27/2012
ANGELA CAUDURO	Rent Sub to L'lords	383.00	3/27/2012
ANGELA CAUDURO	Rent Sub to L'lords	515.00	3/27/2012
ANGELICA TAYLOR	Reporter's Records	196.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
ANKUR CHAWLA	Rent Sub to L'lords	1,662.00	3/27/2012
ANN KESSEL	Rent Sub to L'lords	415.00	3/27/2012
ANNA JOHNSON	Rent Sub to L'lords	1,159.00	3/27/2012
ANNE M DEEM	Professional Service	1,769.13	3/27/2012
ANQUY TONG	Rent Sub to L'lords	1,208.00	3/27/2012
ANQUY TONG	Rent Sub to L'lords	475.00	3/27/2012
ANSHU ASSOCIATES INC	Rent Sub to L'lords	675.00	3/27/2012
ANSON FINANCIAL INC	Rent Sub to L'lords	610.00	3/27/2012
ANTHONY LAMAR BROWN	Rent Sub to L'lords	932.00	3/27/2012
ANTHONY PEREIRA	Rent Sub to L'lords	475.00	3/27/2012
APANIS REALTY LLC	Rent Sub to L'lords	1,127.00	3/27/2012
APEX POINT REALTY LLC	Rent Sub to L'lords	748.00	3/27/2012
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,181.00	3/27/2012
APPROVED PROPERTY MANAGEMENT INC	HAP Reimb Port-in	789.00	3/27/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	3/27/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	3/27/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	3/27/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.75	3/27/2012
ARBOR CP ASSOCIATES LP	Rent Sub to L'lords	812.00	3/27/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	35.78	3/27/2012
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	1,999.64	3/27/2012
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	5,998.92	3/27/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	4,062.90	3/27/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	82.30	3/27/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	315.10	3/27/2012
ARC/ AUSTIN RIBBON & COMPUTER	Equipment Maint	421.04	3/27/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	10,249.04	3/27/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	64.40	3/27/2012
ARCHIVE SUPPLIES INC	Graphics Inventory	232.00	3/27/2012
ARIZPE PROPERTIES	Rent Sub to L'lords	324.00	3/27/2012
Arlene D Junior	Education	120.00	3/27/2012
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	7,773.00	3/27/2012
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	557.31	3/27/2012
ARLINGTON POLICE DEPT.	Southeast Sector	7,699.01	3/27/2012
ARLINGTON WATER UTILITIES	Utility Assistance	54.88	3/27/2012
ARMSTRONG FORENSIC LABRTY	Investigative	260.00	3/27/2012
ARTEX AIR COMPANY INC	Rent Sub to L'lords	377.00	3/27/2012
ASHLEY DIANE BROSEN	Rent Sub to L'lords	585.00	3/27/2012
ASHLEY DIANE BROSEN	HAP Reimb Port-in	700.00	3/27/2012
ASHRAF ISHAK	Rent Sub to L'lords	943.00	3/27/2012
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	1,615.00	3/27/2012
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	438.00	3/27/2012
ASPIRE HR INC	Education	2,500.00	3/27/2012
ATMOS ENERGY CORP	Gas	106.55	3/27/2012
ATMOS ENERGY CORP	Gas	79.44	3/27/2012
ATMOS ENERGY CORP	Gas	106.85	3/27/2012
ATMOS ENERGY CORP	Gas	228.12	3/27/2012
ATMOS ENERGY CORP	Gas	677.25	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	45.59	3/27/2012
ATMOS ENERGY CORP	Gas	649.18	3/27/2012
ATMOS ENERGY CORP	Gas	4,631.75	3/27/2012
ATMOS ENERGY CORP	Gas	843.01	3/27/2012
ATMOS ENERGY CORP	Gas	9,207.96	3/27/2012
ATMOS ENERGY CORP	Utility Assistance	620.30	3/27/2012
ATMOS ENERGY CORP	Utility Assistance	98.57	3/27/2012
ATMOS ENERGY CORP	Gas	210.50	3/27/2012
ATMOS ENERGY CORP	Utility Assistance	2,649.62	3/27/2012
ATMOS ENERGY CORP	Utility Assistance	2,264.72	3/27/2012
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,388.00	3/27/2012
AUBURN MANCHESTER LTD	HAP Reimb Port-in	607.00	3/27/2012
AUSTIN MARRIOTT NORTH	Prepaid - Travel	328.83	3/27/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	225.00	3/27/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	640.00	3/27/2012
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	620.00	3/27/2012
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	2,741.00	3/27/2012
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	398.00	3/27/2012
AV POLO RUN	Rent Sub to L'lords	685.00	3/27/2012
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	9,966.00	3/27/2012
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	454.00	3/27/2012
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,638.00	3/27/2012
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	1,117.00	3/27/2012
AVENTINE TARRANT PARKWAY LP	Rent Sub to L'lords	969.00	3/27/2012
AVTAR S HAILER	Rent Sub to L'lords	600.00	3/27/2012
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	271.00	3/27/2012
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	308.00	3/27/2012
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	255.00	3/27/2012
AZLE POLICE DEPARTMENT	Due to Other Govts	75.00	3/27/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	3/27/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	125.00	3/27/2012
BAKER FUNERAL HOME	County Burials	660.00	3/27/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	500.00	3/27/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	600.00	3/27/2012
BALL & HASE PC	Counsel Fees-Courts	450.00	3/27/2012
BANE MACHINERY INC	Parts and Supplies	147.24	3/27/2012
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	157.17	3/27/2012
BARBARA A BRADFORD	Rent Sub to L'lords	382.00	3/27/2012
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	4,466.00	3/27/2012
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,100.00	3/27/2012
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	650.00	3/27/2012
BARBARA SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	1,094.00	3/27/2012
BARBRA COLEMAN	Rent Sub to L'lords	799.00	3/27/2012
BARNES & NOBLE BOOKSELLERS INC	Supplies	151.17	3/27/2012
BARNES PROX LAW PLLC	Counsel Fees - CPS	200.00	3/27/2012
BARRY YOUNG	Rent Sub to L'lords	167.00	3/27/2012
BARRY YOUNG	Rent Sub to L'lords	363.00	3/27/2012
BASECOM INC	Building Maintenance	723.16	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
BASECOM INC	Non-Track Equipment	54.39	3/27/2012
BEAR CREEK PARTNERS LLC	Rental Assistance	560.00	3/27/2012
BEAR CREEK PARTNERS LLC	Utility Assistance	42.83	3/27/2012
BEATRIZ R BAILEY	Professional Service	3,000.00	3/27/2012
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	4,183.00	3/27/2012
BEDFORD POLICE DEPARTMENT	Northeast Sector	676.41	3/27/2012
Belinda G Hampton	Education	231.54	3/27/2012
BENBROOK POLICE DEPARTMENT	West Sector	759.84	3/27/2012
BENNETT BENNER PETTIT INC	Professional Service	110.00	3/27/2012
BENTLEY SQUARE APARTMENTS	Rent Sub to L'lords	1,881.00	3/27/2012
BERLEY E TRENTHAM JR	Rent Sub to L'lords	538.00	3/27/2012
BEST BUY GOV LLC	Supplies	407.03	3/27/2012
BETHESDA WATER SUPPLY CORP	Utility Assistance	55.79	3/27/2012
BETTY HUMPHRIES	Rent Sub to L'lords	667.00	3/27/2012
BETTY HUMPHRIES	Rent Sub to L'lords	407.00	3/27/2012
BIG BIRD TREE SERVICE INC	Professional Service	3,950.00	3/27/2012
BIG COUNTRY SUPPLY	Safety/Tact Supplies	374.81	3/27/2012
BIG COUNTRY SUPPLY	Safety/Tact Supplies	127.22	3/27/2012
BIG WINDMILL TERRACE LLC	Rent Sub to L'lords	267.00	3/27/2012
BILLY R SCOTT	Rent Sub to L'lords	1,224.00	3/27/2012
BILLY RAY MARCOM	Rent Sub to L'lords	986.00	3/27/2012
BIMBO BAKERIES USA INC	Food	133.83	3/27/2012
BIO RAD LABORATORIES INC	Lab Supplies	6,875.50	3/27/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	1,395.80	3/27/2012
BLAKE BURNS	Counsel Fees-Courts	1,466.00	3/27/2012
BLAKE BURNS	Counsel Fees-Courts	550.00	3/27/2012
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	654.00	3/27/2012
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	4,445.00	3/27/2012
BLUE LAKES AT MARINE CREEK	HAP Reimb Port-in	1,382.00	3/27/2012
BLUE PLAID INVESTMENTS LLC	Rent Sub to L'lords	303.00	3/27/2012
BOB VAN HOOSE	Rent Sub to L'lords	795.00	3/27/2012
BONNIE ALEXANDER	Professional Service	192.54	3/27/2012
BONNIE C WELLS	Investigative	315.25	3/27/2012
BONNIE C WELLS	Investigative	826.50	3/27/2012
BONNIE C WELLS	Investigative	937.00	3/27/2012
BOUNCE ENERGY INC	Utility Allowance	197.00	3/27/2012
BOUND TREE MEDICAL LLC	Medical Supplies	65.00	3/27/2012
BRADFORD SHAW	Counsel Fees-Courts	650.00	3/27/2012
BRADFORD SHAW	Counsel Fees - CPS	200.00	3/27/2012
BRADFORD W MCCURRY	Rent Sub to L'lords	501.00	3/27/2012
BRAMA WEST POINTE PINES LTD	Rent Sub to L'lords	3,085.00	3/27/2012
BRAMA WEST POINTE PINES LTD	Rent Sub to L'lords	463.00	3/27/2012
BRANDON HUGHES	Rent Sub to L'lords	678.00	3/27/2012
BRANDON LEE MCGEE	Counsel Fees-Courts	500.00	3/27/2012
BRENDA HANSEN	Counsel Fees-Courts	337.50	3/27/2012
BRENDA HANSEN	Counsel Fees-Courts	500.00	3/27/2012
BRENDA HANSEN	Counsel Fees-Courts	400.00	3/27/2012
BRENDA HANSEN	Counsel Fees-Courts	300.00	3/27/2012

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BRENDA HANSEN	Counsel Fees-Juv	600.00	3/27/2012
BRENDA R VONJOE	Counsel Fees-Courts	450.00	3/27/2012
BRENT JENKINS	Rent Sub to L'lords	2,652.00	3/27/2012
BRENT JENKINS	HAP Reimb Port-in	610.00	3/27/2012
BRENT L HOCK	Rent Sub to L'lords	609.00	3/27/2012
BRENTWOOD MULTIFAMILY LLC	Rent Sub to L'lords	669.00	3/27/2012
BRETT BOONE	Counsel Fees-Courts	150.00	3/27/2012
BRETT BOONE	Counsel Fees-Courts	200.00	3/27/2012
BRIAN J NEWMAN	Counsel Fees-Courts	760.00	3/27/2012
BRIAN J WILLETT	Counsel Fees-Juv	600.00	3/27/2012
BRIAN K WALKER	Counsel Fees-Courts	1,175.00	3/27/2012
BRIAN K WALKER	Counsel Fees-Courts	650.00	3/27/2012
BRIAN K WALKER	Counsel Fees-Courts	425.00	3/27/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	300.00	3/27/2012
BRIAN SALVANT	Counsel Fees-Courts	650.00	3/27/2012
BRIAN SALVANT	Counsel Fees-Courts	350.00	3/27/2012
BRIAN ZWICK	Rent Sub to L'lords	297.00	3/27/2012
BRIGELLE BEDFORD HOLDINGS	Rental Assistance	595.00	3/27/2012
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,638.00	3/27/2012
BRISBEN MERIDIAN LP	Rent Sub to L'lords	731.00	3/27/2012
BRISBEN MERIDIAN LP	HAP Reimb Port-in	250.00	3/27/2012
BRITAIN AND CRAWFORD	Professional Service	760.00	3/27/2012
BROCK REALTORS LLC	Rent Sub to L'lords	6,087.00	3/27/2012
BROOKE BAKER	Counsel Fees-Courts	400.00	3/27/2012
BROOKE BAKER	Counsel Fees - CPS	100.00	3/27/2012
BROOKHAVEN YOUTH RANCH	Residential Servc	12,027.75	3/27/2012
BROWN PROPERTIES	Rent Sub to L'lords	1,397.00	3/27/2012
BROWN, OWENS AND BRUMLEY	County Burials	2,925.00	3/27/2012
BRYCO/BRYANT COMPANY	Building Maintenance	3,850.60	3/27/2012
BUD STARNES AND ASSOCIATES INC	Rent Sub to L'lords	790.00	3/27/2012
BURLESON ARB LTD	Rent Sub to L'lords	466.00	3/27/2012
BURLESON ARB LTD	Rent Sub to L'lords	429.00	3/27/2012
BURLESON ARB LTD	HAP Reimb Port-in	438.00	3/27/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Juv	280.00	3/27/2012
BUSINESS INSURANCE	Subscriptions	125.00	3/27/2012
BUZZ PRINT	Printing-Publication	3,900.00	3/27/2012
C & J MULTI #1 LP	HAP Reimb Port-in	625.00	3/27/2012
C & P PUMP SERVICES INC	A/C Maint Contract	1,680.00	3/27/2012
C P CONTINENTAL LP	Rent Sub to L'lords	1,088.00	3/27/2012
C P CONTINENTAL LP	Rent Sub to L'lords	1,621.00	3/27/2012
C RICHARD DAVIS JR	Rent Sub to L'lords	545.00	3/27/2012
C.D. HARTNETT CO	Kitchen Supplies	42.93	3/27/2012
C.R.'S AUTO REPAIR	Parts and Supplies	54.25	3/27/2012
CAD & GRAPHIC SUPPLY INC	Equipment Maint	197.00	3/27/2012
CALICO INDUSTRIES INC	Sheriff Inventory	1,532.16	3/27/2012
CALICO INDUSTRIES INC	Custodian Supplies	31.92	3/27/2012
CAMELBACK INVESTMENT PROPERTIES	Rent Sub to L'lords	540.00	3/27/2012
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	226.68	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	500.00	3/27/2012
CANAS & FLORES	Counsel Fees-Courts	675.00	3/27/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	3/27/2012
CANAS & FLORES	Counsel Fees-Courts	900.00	3/27/2012
Candice L Fay	Transportation	79.68	3/27/2012
CAREY WALKER	Counsel Fees-Courts	700.00	3/27/2012
CARLA GIBBS KELMAN	Counsel Fees-Courts	1,250.00	3/27/2012
CARLA GIBBS KELMAN	Counsel Fees-Courts	250.00	3/27/2012
CARLSON INVESTMENTS INC	Rent Sub to L'lords	1,002.00	3/27/2012
CARLSON INVESTMENTS INC	Rent Sub to L'lords	280.00	3/27/2012
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	20.00	3/27/2012
CAROL A BIRDWELL	Counsel Fees-Courts	150.00	3/27/2012
Carol G Bennett	Education	15.00	3/27/2012
CAROLINE ELAD TABE	Rent Sub to L'lords	1,540.00	3/27/2012
CAROLINE ELAD TABE	Rent Sub to L'lords	484.00	3/27/2012
CAROLINE ELAD TABE	Rent Sub to L'lords	975.00	3/27/2012
CAROLYN A CROSS	Rent Sub to L'lords	697.00	3/27/2012
CARRIE R MURPHY	Rent Sub to L'lords	524.00	3/27/2012
CARSCO ENT LLC	Rent Sub to L'lords	879.00	3/27/2012
CARY M SCHROEDER	Counsel Fees-Probate	2,200.00	3/27/2012
CASA ROYALE APARTMENTS, LTD.	Rent Sub to L'lords	706.00	3/27/2012
CASA ROYALE APARTMENTS, LTD.	Rent Sub to L'lords	572.00	3/27/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	312.50	3/27/2012
CASSATA LEARNING CENTER	Professional Service	7,058.20	3/27/2012
CASTRO ROOFING OF TEXAS, LP	Vendor AP	8,312.50	3/27/2012
CASTRO ROOFING OF TEXAS, LP	Professional Service	15,532.50	3/27/2012
CATHERINE A WATERS	Rent Sub to L'lords	1,229.00	3/27/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	135.00	3/27/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	480.00	3/27/2012
CDJ HOLDINGS LLC	Rent Sub to L'lords	911.00	3/27/2012
CDW GOVERNMENT INC	Computer Supplies	128.00	3/27/2012
CDW GOVERNMENT INC	Capital Outlay-Low V	7,780.92	3/27/2012
CDW GOVERNMENT INC	Capital Outlay Low V	10,564.61	3/27/2012
CEDAR HILL MEMORIAL PARK	County Burials	1,015.00	3/27/2012
CEDAR POINT APTS LP	Rent Sub to L'lords	10,163.00	3/27/2012
CEDAR POINT APTS LP	Rent Sub to L'lords	801.00	3/27/2012
CEDAR POINT APTS LP	HAP Reimb Port-in	2,924.00	3/27/2012
CELIA J THORNTON	Rent Sub to L'lords	650.00	3/27/2012
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	393.20	3/27/2012
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	1,102.00	3/27/2012
CENTAURUS GF TERRACE LLC	HAP Reimb Port-in	631.00	3/27/2012
CENTAURUS RANDOL CROSSING LP	Rental Assistance	569.00	3/27/2012
CENTER FOR EDUCATION&EMPLOYMENT LAW	Subscriptions	159.00	3/27/2012
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	5,985.00	3/27/2012
CHAD TRIBBLE	Rent Sub to L'lords	762.00	3/27/2012
CHADWELL GROUP LP	Professional Service	9,180.00	3/27/2012
CHADWELL GROUP LP	Professional Service	396.10	3/27/2012
CHAMPION ENERGY SERVICES LLC	Utility Assistance	85.66	3/27/2012



Vendor Name	Item Description	Paid Amount	Check Date
CHAMPION ENERGY SERVICES LLC	Utility Allowance	106.00	3/27/2012
CHANEKWA BENNETT	Hlth Dept Immu Fees	25.00	3/27/2012
CHARLES R BLACKLEDGE	Rent Sub to L'lords	723.00	3/27/2012
CHARLES ROACH	Counsel Fees-Courts	350.00	3/27/2012
CHARLES WADE PARRISH	Rent Sub to L'lords	216.00	3/27/2012
CHARLIE NICKERSON	Rent Sub to L'lords	1,611.00	3/27/2012
CHARM SCIENCES	Lab Supplies	150.42	3/27/2012
CHECKPOINT SERVICES INC	Computer Maintenance	352.00	3/27/2012
CHEM AQUA	A/C Maint Contract	280.00	3/27/2012
CHEM AQUA	A/C Maint Contract	450.00	3/27/2012
CHEM AQUA	A/C Maint Contract	480.00	3/27/2012
CHEM AQUA	A/C Maint Contract	280.00	3/27/2012
CHEM AQUA	A/C Maint Contract	560.00	3/27/2012
CHICAGO PROPERTIES INC	Rent Sub to L'lords	522.00	3/27/2012
CHRIS MINTTEER	Rent Sub to L'lords	989.00	3/27/2012
CHRIS SAUNDERS	Rent Sub to L'lords	717.00	3/27/2012
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	675.00	3/27/2012
CHRISTINE CHAFFIN	Rent Sub to L'lords	184.00	3/27/2012
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	1,261.00	3/27/2012
CHRISTOPHER J VAN VLAKE	Professional Service	2,806.32	3/27/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	700.00	3/27/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	700.00	3/27/2012
CINDY LE	Rent Sub to L'lords	761.00	3/27/2012
CINDY LE	Rent Sub to L'lords	1,246.00	3/27/2012
CIRRO ENERGY	Utility Assistance	310.23	3/27/2012
CIRRO ENERGY	Utility Allowance	570.00	3/27/2012
CITY OF BEDFORD	Water	283.09	3/27/2012
CITY OF BEDFORD	Water	120.48	3/27/2012
CITY OF EULESS WATER & SEWER	Utility Assistance	69.92	3/27/2012
CITY OF FOREST HILL UTILITIES	Utility Assistance	108.29	3/27/2012
CITY OF FORT WORTH	Professional Service	500.00	3/27/2012
CITY OF HALTOM CITY	Utility Assistance	128.20	3/27/2012
CITY OF NORTH RICHLAND HILLS	Utility Assistance	133.00	3/27/2012
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	3/27/2012
CITY OF PASADENA	Port HAP Port-out	741.00	3/27/2012
CITY OF PASADENA	Port Admin Fee Expen	42.87	3/27/2012
CLAREMONT HUNTERS COVE LLC	Rental Assistance	659.00	3/27/2012
CLAREMONT HUNTERS COVE LLC	Utility Assistance	42.69	3/27/2012
CLARINDA ACADEMY	Residential Servc	4,009.25	3/27/2012
CLARK PANNIER	Rent Sub to L'lords	455.00	3/27/2012
CLASSIC LOCATORS INC	Rent Sub to L'lords	4,095.00	3/27/2012
CLAUDIE C LOFTON JR	Rent Sub to L'lords	929.00	3/27/2012
CLEANING SOLUTIONS INC	Equipment	1,585.80	3/27/2012
CLEBURNE POLICE DEPARTMENT	Due to Other Govts	37.67	3/27/2012
CLIFFORD D MACKENZIE	Counsel Fees - CPS	1,395.00	3/27/2012
CLIFFORD D MACKENZIE	Cnsl Fees-Crim Appls	1,665.00	3/27/2012
CLIFFORD GINN	Investigative	356.85	3/27/2012
CLIFFORD GINN	Investigative	283.50	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
CLIFFORD GINN	Investigative	226.25	3/27/2012
CLIFFORD GINN	Investigative	308.70	3/27/2012
CLOVIS PARTNERS LP	Rent Sub to L'lords	286.00	3/27/2012
CLOYCE E JONES	Rent Sub to L'lords	571.00	3/27/2012
CMI INC	Lab Supplies	289.00	3/27/2012
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	80.40	3/27/2012
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	9,032.00	3/27/2012
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	650.00	3/27/2012
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	129.00	3/27/2012
COBY WOOTEN ATTORNEY AT LAW PC	Counsel Fees-Courts	400.00	3/27/2012
CODE 3 INVESTIGATIONS	Investigative	420.00	3/27/2012
CODY L COFER	Counsel Fees-Courts	118.75	3/27/2012
CODY L COFER	Counsel Fees-Courts	100.00	3/27/2012
CODY L COFER	Counsel Fees-Juv	300.00	3/27/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	375.00	3/27/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	250.00	3/27/2012
COLLIN PEDERSON	Restitution Payable	83.15	3/27/2012
COMBINED SERVICES OF DALLAS INC	Custodian Services	420.00	3/27/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	19.75	3/27/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	43.00	3/27/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	37.00	3/27/2012
COMMERCIAL RECORDER	Estray Livestock	53.50	3/27/2012
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	639.23	3/27/2012
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	4,080.00	3/27/2012
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	812.00	3/27/2012
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	585.00	3/27/2012
COMMUNITY ENRICHMENT CENTER	HAP Reimb Port-in	402.00	3/27/2012
CONCHO SUPPLY INC	Central Garage Inv	2,022.68	3/27/2012
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	320.00	3/27/2012
CONCORD SUMMIT LTD.	Rent Sub to L'lords	550.00	3/27/2012
CONCORD SUMMIT LTD.	Utility Allowance	14.00	3/27/2012
CONNIE HARRIS GILFEATHER	Professional Service	350.84	3/27/2012
CONNIE PYATT-DRYDEN	Counsel Fees-Courts	100.00	3/27/2012
CONNIE TRUONG	Rent Sub to L'lords	645.00	3/27/2012
COPPER CREEK APARTMENTS	Rental Assistance	409.00	3/27/2012
CORPORATE GREEN INC	Building Maintenance	129.00	3/27/2012
COTTONWOOD HAMMER LP	Rent Sub to L'lords	8,760.00	3/27/2012
COTTONWOOD HAMMER LP	Rent Sub to L'lords	498.00	3/27/2012
COTTONWOOD HAMMER LP	Rent Sub to L'lords	374.00	3/27/2012
COTTONWOOD HAMMER LP	HAP Reimb Port-in	1,621.00	3/27/2012
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	170.28	3/27/2012
COURTYARDS PARTNERSHIP	Rent Sub to L'lords	363.00	3/27/2012
COWTOWN MATERIALS	Building Maintenance	492.48	3/27/2012
COWTOWN MATERIALS	Building Maintenance	3,070.60	3/27/2012
COWTOWN PROPERTIES	Rent Sub to L'lords	1,758.00	3/27/2012
CP CONTINENTAL LP	Rent Sub to L'lords	593.00	3/27/2012
CPH ASSOCIATES LTD	Rent Sub to L'lords	353.00	3/27/2012
CRAFCO TEXAS INC	Asphalt-Rock/Hot Mix	2,744.30	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
CRASH DYNAMICS	Expert Witness Serv	1,356.30	3/27/2012
CROSS PROPERTIES	Rent Sub to L'lords	559.00	3/27/2012
CROWLEY FOUNTAINHEAD LP	Rent Sub to L'lords	353.00	3/27/2012
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	2,034.00	3/27/2012
CROWNE PLAZA	Prepaid - Travel	97.75	3/27/2012
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	4,169.00	3/27/2012
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	491.00	3/27/2012
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	820.00	3/27/2012
CTC FAMILY LIMITED PARTNERSHIP	HAP Reimb Port-in	478.00	3/27/2012
CTJ MAINTENANCE INC	Custodian Services	6,525.00	3/27/2012
CTJ MAINTENANCE INC	Custodian Services	20,083.95	3/27/2012
CTJ MAINTENANCE INC	Custodian Services	1,172.64	3/27/2012
CTJ MAINTENANCE INC	Custodian Services	2,456.96	3/27/2012
CTJ MAINTENANCE INC	Custodian Services	2,505.82	3/27/2012
CTJ MAINTENANCE INC	Custodian Services	1,898.56	3/27/2012
CTJ MAINTENANCE INC	Custodian Services	1,731.04	3/27/2012
CTJ MAINTENANCE INC	Custodian Services	743.85	3/27/2012
CTJ MAINTENANCE INC	Custodian Services	8,613.00	3/27/2012
CTJ MAINTENANCE INC	Custodian Services	22,008.83	3/27/2012
CTJ MAINTENANCE INC	Custodian Services	5,417.06	3/27/2012
CTJ MAINTENANCE INC	Custodian Services	17,017.20	3/27/2012
CTJ MAINTENANCE INC	Custodian Services	1,879.20	3/27/2012
CTJ MAINTENANCE INC	Custodian Services	1,879.20	3/27/2012
CTJ MAINTENANCE INC	Custodian Services	1,827.00	3/27/2012
CTJ MAINTENANCE INC	Contract Labor	1,912.56	3/27/2012
CTJ MAINTENANCE INC	Contract Labor	1,961.60	3/27/2012
CTJ MAINTENANCE INC	Contract Labor	1,805.76	3/27/2012
CTJ MAINTENANCE INC	Contract Labor	3,530.88	3/27/2012
CTJ MAINTENANCE INC	Contract Labor	3,904.81	3/27/2012
CTJ MAINTENANCE INC	Custodian Services	431.47	3/27/2012
CTJ MAINTENANCE INC	Custodian Services	10,738.73	3/27/2012
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	47.23	3/27/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	3/27/2012
CURTIS ROSEBERRY	Rent Sub to L'lords	495.00	3/27/2012
CVR COMPUTER SUPPLIES INC	Supplies	31.40	3/27/2012
CVR COMPUTER SUPPLIES INC	Supplies	52.00	3/27/2012
CYNTHIA A FITCH	Counsel Fees-Courts	750.00	3/27/2012
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	3/27/2012
CYRUS D TATUM	HAP Reimb Port-in	775.00	3/27/2012
D & A BUILDING SERVICES INC	Custodian Services	345.00	3/27/2012
D & A BUILDING SERVICES INC	Custodian Services	200.00	3/27/2012
D & A BUILDING SERVICES INC	Custodian Services	95.00	3/27/2012
D ROBIN MCCARTY	Counsel Fees-Courts	400.00	3/27/2012
D ROBIN MCCARTY	Counsel Fees-Courts	200.00	3/27/2012
D ROBIN MCCARTY	Counsel Fees-Courts	150.00	3/27/2012
DALE A BALLARD	Rent Sub to L'lords	190.00	3/27/2012
DALLAS GET THERE FAST (GTF) INC	Rent Sub to L'lords	1,668.00	3/27/2012
DALPHINE C HENDERSON	Rent Sub to L'lords	542.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
DANA A DUFFEY	Counsel Fees - CPS	200.00	3/27/2012
DANETTE DEE ALVARADO	Counsel Fees-Juv	400.00	3/27/2012
DANIEL D PHAM	Rent Sub to L'lords	1,114.00	3/27/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	250.00	3/27/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	3/27/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	875.00	3/27/2012
DANIEL KLU	Rent Sub to L'lords	785.00	3/27/2012
DANIEL R ALTMAN	Psych Exam/Testimony	400.00	3/27/2012
DANIEL YOUNG	Counsel Fees-Courts	2,450.00	3/27/2012
DANILO A ACEVEDO	Rent Sub to L'lords	821.00	3/27/2012
DANNY D PITZER	Counsel Fees-Courts	5,255.00	3/27/2012
DANNY L HELMS	Rent Sub to L'lords	681.00	3/27/2012
DARCY NILES DENO	Counsel Fees-Juv	200.00	3/27/2012
DARCY NILES DENO	Counsel Fees - CPS	985.00	3/27/2012
DARR LIFT	Parts and Supplies	115.43	3/27/2012
DARREL E THRASHER	Rent Sub to L'lords	850.00	3/27/2012
DARRELL KIRKSEY	Custodian Supplies	185.00	3/27/2012
DAVID A FRISBY	Counsel Fees-Courts	250.00	3/27/2012
DAVID A FRISBY	Counsel Fees-Courts	200.00	3/27/2012
DAVID BAYS	Counsel Fees-Courts	675.00	3/27/2012
DAVID BAYS	Counsel Fees-Courts	750.00	3/27/2012
DAVID BERNARD	Rent Sub to L'lords	1,038.00	3/27/2012
DAVID CLEVELAND	Travel	148.07	3/27/2012
DAVID DANIELS	Rent Sub to L'lords	244.00	3/27/2012
DAVID I JOHNSON	Rent Sub to L'lords	700.00	3/27/2012
DAVID J KRIENER	Rent Sub to L'lords	638.00	3/27/2012
DAVID LAGAT	Rent Sub to L'lords	4,041.00	3/27/2012
DAVID MARLOW	Investigative	500.00	3/27/2012
DAVID MICHAEL PERAHIA	Rent Sub to L'lords	352.00	3/27/2012
DAVID MONROE INGRAM	Rent Sub to L'lords	1,083.00	3/27/2012
DAVID PALMER	Counsel Fees-Courts	1,200.00	3/27/2012
DAVID POST	Rent Sub to L'lords	967.00	3/27/2012
DAVID R YALE	Rent Sub to L'lords	250.00	3/27/2012
DAVID RICHARDS	Counsel Fees-Courts	200.00	3/27/2012
DAVID RODRIGUEZ	Rent Sub to L'lords	975.00	3/27/2012
DAVID W WYNNE	Counsel Fees - CPS	750.00	3/27/2012
DAWN M ROBERTS	Counsel Fees-Courts	200.00	3/27/2012
DAWN VAN WINKLE	Rent Sub to L'lords	478.00	3/27/2012
DBC FAMILY LAW	Counsel Fees - CPS	100.00	3/27/2012
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,768.00	3/27/2012
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	(642.00)	3/27/2012
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	2,325.00	3/27/2012
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,820.00	3/27/2012
DDRE MCDONALD FAMILY LP	HAP Reimb Port-in	856.00	3/27/2012
Dean F Lampman	Prepaid - Travel	84.00	3/27/2012
DEAN MIYAZONO	Counsel Fees-Courts	100.00	3/27/2012
DEAN SWANDA	Counsel Fees-Juv	200.00	3/27/2012
DEAN SWANDA	Counsel Fees - CPS	100.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
DEANNA M VILLARREAL	Rent Sub to L'lords	447.00	3/27/2012
Debbie L White Buck	Training Supplies	36.60	3/27/2012
Debbie L White Buck	Travel	10.00	3/27/2012
DEBORAH ANN MADEWELL	Rent Sub to L'lords	800.00	3/27/2012
DEBORAH HOOVER	Rent Sub to L'lords	853.00	3/27/2012
DEBORAH RIPALDI WALKER	Rent Sub to L'lords	509.00	3/27/2012
DEBRA A FLOYD	Rent Sub to L'lords	713.00	3/27/2012
DECASAS PROPERTIES LLC	Rent Sub to L'lords	453.00	3/27/2012
DECASAS PROPERTIES LLC	Rent Sub to L'lords	445.00	3/27/2012
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	2,394.00	3/27/2012
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,270.00	3/27/2012
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	644.00	3/27/2012
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	805.00	3/27/2012
DEEPDALE INVESTMENTS LTD	Rental Assistance	505.00	3/27/2012
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	968.00	3/27/2012
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	633.00	3/27/2012
DEIDRA KINDRED	HAP Reimb Port-in	657.00	3/27/2012
DEITRIC D DUNN SR	HAP Reimb Port-in	805.00	3/27/2012
DELARIO KIZZEE	Rent Sub to L'lords	955.00	3/27/2012
DELL MARKETING	Computer Supplies	2,997.12	3/27/2012
DELL MARKETING	Computer Supplies	911.84	3/27/2012
DELL MARKETING	Software Maintenance	9,074.88	3/27/2012
DELL MARKETING	Non-Track Equipment	1,402.20	3/27/2012
DELL MARKETING	Non-Track Equipment	911.84	3/27/2012
DELL MARKETING	Non-Track Equipment	467.40	3/27/2012
DELSYIA M ALDANA	Rent Sub to L'lords	373.00	3/27/2012
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	3/27/2012
DENISE M JONES	Rent Sub to L'lords	425.00	3/27/2012
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,795.23	3/27/2012
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	49.41	3/27/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	342.56	3/27/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	3,521.72	3/27/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	7,555.52	3/27/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	882.34	3/27/2012
DEPT OF INFORMATION RESOURCES	Telephone-Texan	3,263.76	3/27/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	617.20	3/27/2012
DERRICK JOHN SAMUELS	Rent Sub to L'lords	1,018.00	3/27/2012
DESIRUE CRUZ	Rent Sub to L'lords	886.00	3/27/2012
DFW PROPERTIES LLC	Rent Sub to L'lords	412.00	3/27/2012
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	1,594.00	3/27/2012
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	893.00	3/27/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	213.73	3/27/2012
DIANE DEBRUYN	Rent Sub to L'lords	901.00	3/27/2012
DIANE V SELLECK	Rent Sub to L'lords	930.00	3/27/2012
DIANNA FUNCHES	Rent Sub to L'lords	309.00	3/27/2012
DIDRAIL JENNINGS	Rent Sub to L'lords	2,366.00	3/27/2012
DIRECT ENERGY LP	Utility Assistance	464.82	3/27/2012
DIRECT ENERGY LP	Utility Assistance	235.50	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
DIRECT ENERGY LP	Utility Allowance	3,483.00	3/27/2012
DIRECT ENERGY LP	Utility Allowance	292.00	3/27/2012
DIRECT ENERGY LP	HAP Reimb Port-in	280.00	3/27/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	800.00	3/27/2012
D-NADERS INVESTMENTS LLC	Rent Sub to L'lords	995.00	3/27/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	175.42	3/27/2012
DON GANDY	Counsel Fees-Courts	650.00	3/27/2012
DON GANDY	Counsel Fees-Courts	700.00	3/27/2012
DON M DAWES	Counsel Fees-Courts	250.00	3/27/2012
DON M DAWES	Counsel Fees-Courts	100.00	3/27/2012
DON M DAWES	Counsel Fees-Courts	100.00	3/27/2012
DONALD E FLECK	Rent Sub to L'lords	663.00	3/27/2012
DONALD G JOHNSON	Rent Sub to L'lords	800.00	3/27/2012
DONALD J HETLING	Rent Sub to L'lords	850.00	3/27/2012
DONNA FITZGERALD	Rent Sub to L'lords	335.00	3/27/2012
DONNELL PARISH	Rent Sub to L'lords	754.00	3/27/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	324.00	3/27/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	72.00	3/27/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	72.00	3/27/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	216.00	3/27/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	72.00	3/27/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	306.00	3/27/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	108.00	3/27/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	127.09	3/27/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	9,200.00	3/27/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	72.00	3/27/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	2,442.23	3/27/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	18,047.03	3/27/2012
DPI ENERGY LLC	Utility Allowance	1,086.00	3/27/2012
DPI ENERGY LLC	HAP Reimb Port-in	92.00	3/27/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	250.00	3/27/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	3/27/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	3/27/2012
DREW & ROGERS INC	Printing-Publication	4,313.75	3/27/2012
DREW & ROGERS INC	Printing-Publication	1,386.56	3/27/2012
DREW & ROGERS INC	Printing-Publication	462.19	3/27/2012
DT WOODLAND OAKS APARTMENTS LP	Rent Sub to L'lords	1,007.00	3/27/2012
DT WOODLAND OAKS APARTMENTS LP	Rent Sub to L'lords	1,270.00	3/27/2012
DU T PHAM	HAP Reimb Port-in	940.00	3/27/2012
DUNG Q TRAN	Rent Sub to L'lords	1,797.00	3/27/2012
DURKIN LAW OFFICES PC	Counsel Fees-Juv	300.00	3/27/2012
DW REALTY INC	Rent Sub to L'lords	707.00	3/27/2012
DYANN WILLIAMS	HAP Reimb Port-in	917.00	3/27/2012
DYNA TEN CORPORATION	A/C Maint Contract	2,695.04	3/27/2012
E & R INDUSTRIAL SALES INC	Range Supplies	2,254.00	3/27/2012
EAN HOLDINGS LLC	Vehicle Lease	4,140.00	3/27/2012
EAN HOLDINGS LLC	Travel	63.02	3/27/2012
EAN HOLDINGS LLC	Damage Claims	405.44	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
EARL G GOEZ	Rent Sub to L'lords	1,050.00	3/27/2012
EARL GREINETZ	Rent Sub to L'lords	1,128.00	3/27/2012
EASTCHASE MILL VALLEY LLC	Rent Sub to L'lords	2,658.00	3/27/2012
EASTCHASE MILL VALLEY LLC	Rent Sub to L'lords	1,137.00	3/27/2012
ED FASKE	Rent Sub to L'lords	673.00	3/27/2012
EDGAR RAMIREZ	Rent Sub to L'lords	1,469.00	3/27/2012
EDUARDO PADILLA	Witness Travel	10.00	3/27/2012
EDWARD DON & COMPANY	Sheriff Inventory	318.60	3/27/2012
EDWARD G JONES	Counsel Fees-Courts	300.00	3/27/2012
EDWARD G JONES	Counsel Fees-Courts	275.00	3/27/2012
EDWARD G JONES	Counsel Fees-Courts	875.00	3/27/2012
EDWARD K HAHN	Rent Sub to L'lords	363.00	3/27/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	465.00	3/27/2012
EDWIN YOUNGBLOOD	Counsel Fees-Juv	375.00	3/27/2012
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	3/27/2012
EDWIN YOUNGBLOOD	Cnsl Fees-Juv Det&Tr	500.00	3/27/2012
EJLAD INVESTMENTS LLC	Rent Sub to L'lords	1,390.00	3/27/2012
ELECTRONIC TECHNOLOGIES CORP USA	Building Maintenance	580.45	3/27/2012
ELISA RAUCH	Rent Sub to L'lords	933.00	3/27/2012
ELIZABETH RIVERA	Counsel Fees-Courts	500.00	3/27/2012
ELIZABETH RIVERA	Counsel Fees-Courts	750.00	3/27/2012
ELIZABETH RIVERA	Counsel Fees-Courts	500.00	3/27/2012
ELLEN J PESSERILLO PC	Counsel Fees-Courts	350.00	3/27/2012
ELLIOTT & HUGHES, INC.	Professional Service	3,403.52	3/27/2012
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	3/27/2012
ELOY SEPULVEDA	Counsel Fees-Courts	4,641.67	3/27/2012
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	3/27/2012
ELOY SEPULVEDA	Counsel Fees-Courts	900.00	3/27/2012
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	3/27/2012
EMERALD TRAILS LLC	Rent Sub to L'lords	412.00	3/27/2012
EMMA J JOHNSON	Rent Sub to L'lords	688.00	3/27/2012
EMMANUEL E AJAEGBU	Rent Sub to L'lords	578.00	3/27/2012
EMPIRE PAPER	Sheriff Inventory	517.20	3/27/2012
EMPIRE PAPER	Kitchen Supplies	149.60	3/27/2012
EMPIRE PAPER	Custodian Supplies	967.00	3/27/2012
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,423.00	3/27/2012
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	431.00	3/27/2012
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	226.00	3/27/2012
ENCLAVE @ PARKVIEW LP	HAP Reimb Port-in	513.00	3/27/2012
ENEX HOSEA CARO	Rent Sub to L'lords	775.00	3/27/2012
ENVIROMATIC SERVICES	A/C Maint Contract	285.00	3/27/2012
ENVIRONMENTAL SYSTEMS RESEARCH	Computer SW (Mod)	20,000.00	3/27/2012
EREKA JONES	Rent Sub to L'lords	665.00	3/27/2012
ERIC B SIMMONS	Rent Sub to L'lords	409.00	3/27/2012
ERIC CUMMINGS	Counsel Fees-Courts	920.00	3/27/2012
ERIC D BEAL	Counsel Fees - CPS	100.00	3/27/2012
ERICK MCNAIR	Rent Sub to L'lords	1,070.00	3/27/2012
Erin N Crary	Transportation	6.33	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
Erin N Crary	Travel	19.20	3/27/2012
ESTATE OF FRANK M PUSKARICH SR	Rent Sub to L'lords	158.00	3/27/2012
ESTATE OF ROBERT FRANKLIN FORD	Counsel Fees-Courts	2,150.00	3/27/2012
ESTATE OF ROBERT FRANKLIN FORD	Counsel Fees-Courts	300.00	3/27/2012
ESTATE OF ROBERT FRANKLIN FORD	Counsel Fees-Courts	3,866.67	3/27/2012
ESTATE OF ROBERT FRANKLIN FORD	Counsel Fees-Courts	1,350.00	3/27/2012
ESTATE OF ROBERT FRANKLIN FORD	Counsel Fees-Courts	2,700.00	3/27/2012
ESTATE OF ROBERT FRANKLIN FORD	Cnsl Fees-Cap Murder	5,333.33	3/27/2012
ESTELLE WILSON	Rent Sub to L'lords	350.00	3/27/2012
ESTHER AGUIRRE	Rent Sub to L'lords	138.00	3/27/2012
ESTHER RASHAD	Rent Sub to L'lords	702.00	3/27/2012
EULESS POLICE DEPARTMENT	Northeast Sector	676.41	3/27/2012
EULESS SYCAMORE CIRCLE LLC	HAP Reimb Port-in	735.00	3/27/2012
EVCO PARTNERS LP	Supplies	102.58	3/27/2012
EVCO PARTNERS LP	Supplies	2,279.60	3/27/2012
EVCO PARTNERS LP	Supplies	3.64	3/27/2012
EVCO PARTNERS LP	Supplies	11.82	3/27/2012
EVCO PARTNERS LP	Supplies	10.52	3/27/2012
EVCO PARTNERS LP	Computer Supplies	31.52	3/27/2012
EVCO PARTNERS LP	Computer Supplies	549.44	3/27/2012
EVCO PARTNERS LP	Support Serv Supply	606.36	3/27/2012
EVCO PARTNERS LP	Support Serv Supply	606.36	3/27/2012
EVCO PARTNERS LP	Building Maintenance	48.24	3/27/2012
EVCO PARTNERS LP	Building Maintenance	538.96	3/27/2012
EVCO PARTNERS LP	Building Maintenance	15.52	3/27/2012
EVCO PARTNERS LP	Building Maintenance	296.40	3/27/2012
EVCO PARTNERS LP	Building Maintenance	313.50	3/27/2012
EVCO PARTNERS LP	Landscaping Expense	445.64	3/27/2012
EVCO PARTNERS LP	Small Tools	87.30	3/27/2012
EVCO PARTNERS LP	Parts and Supplies	54.36	3/27/2012
EVCO PARTNERS LP	Parts and Supplies	18.73	3/27/2012
EVCO PARTNERS LP	Small Tools	89.73	3/27/2012
EVRIDGE TRACTOR INC	Parts and Supplies	611.00	3/27/2012
EVRIDGE TRACTOR INC	Parts and Supplies	279.04	3/27/2012
EVRIDGE TRACTOR INC	Parts and Supplies	758.58	3/27/2012
EXECUTIVE FORMS & SUPPLIES	Volunteer Program	1,245.00	3/27/2012
EZ LEASE	Rent Sub to L'lords	1,653.00	3/27/2012
EZELL WILDER	Rent Sub to L'lords	405.00	3/27/2012
F & S CAPITAL LLC	Rent Sub to L'lords	2,516.00	3/27/2012
F & S CAPITAL LLC	Rent Sub to L'lords	754.00	3/27/2012
FABIN CAMACHO	Rent Sub to L'lords	485.00	3/27/2012
FAIRWAY SUPPLY INC	Building Maintenance	424.71	3/27/2012
FAIRWAY SUPPLY INC	Building Maintenance	1,439.85	3/27/2012
FAMILY DOLLAR #1365	Food/Hygiene Assist	307.00	3/27/2012
FAMILY DOLLAR #5480	Food/Hygiene Assist	60.00	3/27/2012
FAMILY DOLLAR #6040	Other Payable	15.00	3/27/2012
FAMILY DOLLAR #6040	Food/Hygiene Assist	16.57	3/27/2012
FAMILY DOLLAR STORES #7753	Food/Hygiene Assist	20.00	3/27/2012



Vendor Name	Item Description	Paid Amount	Check Date
FARMER & ASSOCIATES, INC.	Building Maintenance	1,705.00	3/27/2012
FARMERS MARKET	Food	137.50	3/27/2012
FARSHID KHOSHGAM	Rent Sub to L'lords	451.00	3/27/2012
Farzin A Abshari	Education	15.00	3/27/2012
FASCLAMPITT PAPER STORE	Supplies	62.76	3/27/2012
FAYE R HARDEN	Counsel Fees-Courts	300.00	3/27/2012
FAYE R HARDEN	Counsel Fees-Courts	300.00	3/27/2012
FBI NATIONAL ACADEMY ASSOCIATES INC	Education	425.00	3/27/2012
FEDEX	Postage	80.28	3/27/2012
FEDEX	Postage	159.91	3/27/2012
FEDEX	Postage	51.32	3/27/2012
FEDEX	Postage	46.94	3/27/2012
FEDEX	Postage	964.47	3/27/2012
FEDEX	Postage	22.04	3/27/2012
FEDEX	Postage	1,056.81	3/27/2012
FEDEX	Postage	25.42	3/27/2012
FEDEX	Radio Serv-Non Contr	33.67	3/27/2012
FEDEX	Postage	34.96	3/27/2012
FEDEX	Postage	34.01	3/27/2012
FELIPE O CALZADA	Counsel Fees-Courts	500.00	3/27/2012
FELIPE O CALZADA	Counsel Fees-Courts	150.00	3/27/2012
FELIPE O CALZADA	Counsel Fees-Juv	600.00	3/27/2012
FELIPE O CALZADA	Counsel Fees - CPS	200.00	3/27/2012
FELIX GALINDO	HAP Reimb Port-in	675.00	3/27/2012
FIESTA MART #60	Food/Hygiene Assist	33.74	3/27/2012
FIESTA MART #61	Food/Hygiene Assist	15.00	3/27/2012
FIESTA MART #69	Food/Hygiene Assist	74.98	3/27/2012
FIESTA MART #76	Food/Hygiene Assist	119.14	3/27/2012
FIESTA MART INC	Food/Hygiene Assist	20.00	3/27/2012
FILTER SYSTEMS INC	A/C Maint Contract	962.66	3/27/2012
FIRST CHOICE POWER	Utility Assistance	55.30	3/27/2012
FIRST CHOICE POWER	Utility Assistance	1,067.09	3/27/2012
FIRST CHOICE POWER	Utility Allowance	2,705.00	3/27/2012
FIRST CHOICE POWER	Utility Allowance	217.00	3/27/2012
FIRST CHOICE POWER	HAP Reimb Port-in	244.00	3/27/2012
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	440.00	3/27/2012
FISHER SCIENTIFIC	Lab Supplies	874.30	3/27/2012
FISHER SCIENTIFIC	Lab Supplies	223.80	3/27/2012
FISHER SCIENTIFIC	Lab Supplies	348.70	3/27/2012
FISHER SCIENTIFIC	Lab Supplies	159.50	3/27/2012
FISHER SCIENTIFIC	Lab Equip Mainten	867.90	3/27/2012
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	173.97	3/27/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	76,976.25	3/27/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,390.55	3/27/2012
FLIK INTERNATIONAL CORP	Prepaid - Travel	248.40	3/27/2012
FLIK INTERNATIONAL CORP	Travel	248.40	3/27/2012
FLIK INTERNATIONAL CORP	Travel	248.40	3/27/2012
FLOYD L PETERSON	Rent Sub to L'lords	576.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
FLOYD ROBINSON	Rent Sub to L'lords	284.00	3/27/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Courts	650.00	3/27/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Juv	100.00	3/27/2012
FOODLAND MARKETS	Food/Hygiene Assist	40.00	3/27/2012
FORD & SONS REAL ESTATE INVESTORS	Rent Sub to L'lords	788.00	3/27/2012
FORESIGHT MANAGEMENT & DEVELOPMENT	Rent Sub to L'lords	653.00	3/27/2012
FORT DEARBORN LIFE INSURANCE CO	Optional Term	55,831.14	3/27/2012
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,255.00	3/27/2012
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	1,903.35	3/27/2012
FORT DEARBORN LIFE INSURANCE CO	Basic Life	26,024.12	3/27/2012
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	650.00	3/27/2012
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,240.00	3/27/2012
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	239.00	3/27/2012
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	759.00	3/27/2012
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	684.00	3/27/2012
FORT WORTH AMBASSADOR APARTMENTS	Rent Sub to L'lords	403.00	3/27/2012
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	219.99	3/27/2012
FORT WORTH CHAMPION SPRING	Parts and Supplies	112.15	3/27/2012
FORT WORTH ELECTRIC	Building Maintenance	917.46	3/27/2012
FORT WORTH ELECTRIC	Building Maintenance	629.00	3/27/2012
FORT WORTH POLICE DEPARTMENT	Ft Worth Sector	36,615.19	3/27/2012
FORT WORTH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	700.00	3/27/2012
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	150.00	3/27/2012
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	275.00	3/27/2012
FORT WORTH WATER DEPARTMENT	Water	259.63	3/27/2012
FORT WORTH WATER DEPARTMENT	Water	42.00	3/27/2012
FORT WORTH WATER DEPARTMENT	Water	147.80	3/27/2012
FORT WORTH WATER DEPARTMENT	Water	114.80	3/27/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,640.41	3/27/2012
FOUR BUCKS LLC	Rent Sub to L'lords	1,078.00	3/27/2012
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	3,821.00	3/27/2012
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	669.00	3/27/2012
FPC REGIONAL PLACE APTS LTD	Rent Sub to L'lords	675.00	3/27/2012
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	800.00	3/27/2012
FRANCES B JANEZIC	Professional Service	526.26	3/27/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	3/27/2012
FRANCISCO MARTINEZ	Restitution Payable	559.67	3/27/2012
FRANCISCO RIOS	Rent Sub to L'lords	525.00	3/27/2012
FRANK ADLER	Counsel Fees-Juv	500.00	3/27/2012
FRANK ADLER	Counsel Fees - CPS	1,505.00	3/27/2012
FRANK ADLER	Cnsl Fees-Crim Appls	2,200.00	3/27/2012
FRANK G AUBUCHON	Cap Murder-Othr Cost	5,105.85	3/27/2012
FRANK R WARREN	Rent Sub to L'lords	3,734.00	3/27/2012
FRED A ANDREWS	Rent Sub to L'lords	288.00	3/27/2012
FRED ANTHONY UFOLLA	Restitution Payable	400.00	3/27/2012
FRED CUMMINGS	Counsel Fees-Courts	600.00	3/27/2012
FRED CUMMINGS	Counsel Fees-Courts	100.00	3/27/2012
FRED QUATRO	Rent Sub to L'lords	631.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
FREDDIE L RUFFIN	Rent Sub to L'lords	437.00	3/27/2012
FREDDY GOMEZ	Rent Sub to L'lords	408.00	3/27/2012
FREDERICK GLEN MCCARTHY	Rent Sub to L'lords	383.00	3/27/2012
FREMANI PROPERTIES LLC	Rent Sub to L'lords	700.00	3/27/2012
FRENCHHELL WHITE	Rent Sub to L'lords	615.00	3/27/2012
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,957.00	3/27/2012
FRONTLINE PROPERTY MANAGEMENT INC	HAP Reimb Port-in	760.00	3/27/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	63.00	3/27/2012
FULCRUM RETAIL ENERGY LLC	Utility Allowance	440.00	3/27/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	1,100.00	3/27/2012
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	3,433.00	3/27/2012
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	518.00	3/27/2012
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	1,204.00	3/27/2012
FW BRENTWOOD APTS LTD	HAP Reimb Port-in	957.00	3/27/2012
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	5,542.00	3/27/2012
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	1,596.00	3/27/2012
FW MILLSTONE PARTNERS LP	HAP Reimb Port-in	853.00	3/27/2012
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	706.00	3/27/2012
G ALAN STEELE	Counsel Fees-Courts	1,475.00	3/27/2012
G ANDREW PLATT	Counsel Fees-Courts	300.00	3/27/2012
GABRIEL CASTRO	Rent Sub to L'lords	1,375.00	3/27/2012
GARLAN HOLDEN	Rent Sub to L'lords	414.00	3/27/2012
GARLAND HOUSING AUTHORITY	Port HAP Port-out	132.00	3/27/2012
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	42.87	3/27/2012
GARSAN ENTERPRISES LLC	Printing-Publication	217.80	3/27/2012
GAY & SON MASONRY LP	Building Maintenance	1,200.00	3/27/2012
GAYLE C ISBELL	Counsel Fees - CPS	100.00	3/27/2012
GEI INTERNATIONAL INC	Lab Supplies	131.09	3/27/2012
GEM JONES	Rent Sub to L'lords	1,530.00	3/27/2012
GENE TIPPENS	Rent Sub to L'lords	1,342.00	3/27/2012
GENE TIPPENS	HAP Reimb Port-in	900.00	3/27/2012
GEORGE MACKEY	Counsel Fees-Courts	6,375.00	3/27/2012
GEORGE MACKEY	Counsel Fees-Courts	300.00	3/27/2012
GEORGE MACKEY	Counsel Fees-Courts	200.00	3/27/2012
GEORGE MACKEY	Counsel Fees-Courts	525.00	3/27/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	425.00	3/27/2012
GEORGE W NORRIS	Rent Sub to L'lords	900.00	3/27/2012
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,763.00	3/27/2012
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	85.74	3/27/2012
GERMAIN ROJO	Rent Sub to L'lords	339.00	3/27/2012
GERMAINE WRIGHT	Rent Sub to L'lords	813.00	3/27/2012
GERRY LYNN INC	Rent Sub to L'lords	2,536.00	3/27/2012
GERRY LYNN INC	Rent Sub to L'lords	685.00	3/27/2012
GERRY LYNN INC	HAP Reimb Port-in	750.00	3/27/2012
GES	Building Maintenance	137.99	3/27/2012
GES	Building Maintenance	276.07	3/27/2012
GES	Building Maintenance	3,507.47	3/27/2012
GES	A/C Maint Contract	319.17	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
GES	A/C Maint Contract	1,969.00	3/27/2012
GES	A/C Maint Contract	1,201.00	3/27/2012
GES	A/C Maint Contract	155.00	3/27/2012
GES	A/C Maint Contract	976.23	3/27/2012
GES	A/C Maint Contract	336.33	3/27/2012
GES	A/C Maint Contract	1,058.07	3/27/2012
GES	Kitchen Maintenance	372.00	3/27/2012
GEXA ENERGY CORPORATION	Utility Allowance	202.00	3/27/2012
GIAN S TANWAR	Rent Sub to L'lords	3,242.00	3/27/2012
GIANT TEXAN SECURITY INVESTIGATION	Investigative	600.00	3/27/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	400.00	3/27/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	450.00	3/27/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	125.00	3/27/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,375.00	3/27/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	93.75	3/27/2012
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	3/27/2012
GJA INVESTMENTS LP	Rent Sub to L'lords	258.00	3/27/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	3,278.00	3/27/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	3,278.00	3/27/2012
GLEN ROSE PARK APARTMENTS	Rent Sub to L'lords	3,021.00	3/27/2012
GLOBAL LANGUAGE CENTER	Interpreter Fees	190.00	3/27/2012
GLYNIS MCGINTY	Counsel Fees-Courts	275.00	3/27/2012
GOMEZ FLOOR COVERING INC	Non-Track Const/Bldg	3,607.50	3/27/2012
GONY LTD	Prepaid - Rent	9,450.00	3/27/2012
GORDON T ARMSTRONG	Rent Sub to L'lords	422.00	3/27/2012
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	4,927.13	3/27/2012
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	300.09	3/27/2012
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	272.58	3/27/2012
GRANGER GROUP INC	Bonds	71.00	3/27/2012
GRANICUS INC	Software Maintenance	52.00	3/27/2012
GRAPEVINE POLICE DEPT	Northeast Sector	676.41	3/27/2012
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	4,405.00	3/27/2012
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	376.00	3/27/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	85.00	3/27/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	84.00	3/27/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	345.35	3/27/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	46.49	3/27/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	141.46	3/27/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	236.63	3/27/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	94.14	3/27/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	178.46	3/27/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	712.00	3/27/2012
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	104.00	3/27/2012
GREENWOOD MOUNT OLIVET	County Burials	350.00	3/27/2012
GREG GRAY	Counsel Fees-Courts	1,900.00	3/27/2012
GREGG GOODWIN	Rent Sub to L'lords	725.00	3/27/2012
GREGORY S STITH	Rent Sub to L'lords	706.00	3/27/2012
GREYHOUND LINES INC	Transportation	100.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
Grover G Fickes	Meeting Expenses	69.65	3/27/2012
Grover G Fickes	Travel	255.33	3/27/2012
GRYPHON TRAINING GROUP INC	Education	140.00	3/27/2012
GSBS BATENHORST INC	Non-Track Const/Bldg	525.00	3/27/2012
GT DISTRIBUTORS INC	Range Supplies	1,913.60	3/27/2012
GUADALUPE R CASTRO	Rent Sub to L'lords	825.00	3/27/2012
GW OUTFITTERS LP	Supplies	99.00	3/27/2012
GW OUTFITTERS LP	Supplies	198.00	3/27/2012
GW OUTFITTERS LP	Supplies	99.00	3/27/2012
GW OUTFITTERS LP	Supplies	99.00	3/27/2012
GWENDOLYN HOWARD	Rent Sub to L'lords	625.00	3/27/2012
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	561.00	3/27/2012
H KENNETH JETT	Rent Sub to L'lords	811.00	3/27/2012
HAI NGUYEN	Prepaid - Rent	2,750.00	3/27/2012
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	460.33	3/27/2012
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,646.90	3/27/2012
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,646.90	3/27/2012
HALO BRANDED SOLUTIONS INC	Health Promo Pgrm	989.61	3/27/2012
HALO BRANDED SOLUTIONS INC	Bedding and Clothing	347.00	3/27/2012
HALTOM CITY POLICE DEPARTMENT	Northeast Sector	1,325.43	3/27/2012
HALTOM MIDDLE SCHOOL	Restitution Payable	200.00	3/27/2012
HAMID JAY ASKARI	Rent Sub to L'lords	485.00	3/27/2012
HAMID JAY ASKARI	HAP Reimb Port-in	1,000.00	3/27/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	550.00	3/27/2012
HAMMOND HOUSING AUTHORITY	Port HAP Port-out	562.00	3/27/2012
HAMMOND HOUSING AUTHORITY	Port Admin Fee Expen	42.87	3/27/2012
HANNAH ISAACS	Rent Sub to L'lords	637.00	3/27/2012
HAO WEI HSU	Rent Sub to L'lords	900.00	3/27/2012
HAPPY HABITATS LLC	Rent Sub to L'lords	1,696.00	3/27/2012
HAPPY HABITATS LLC	Rent Sub to L'lords	401.00	3/27/2012
HAPPY HABITATS LLC	Rent Sub to L'lords	649.00	3/27/2012
HARDIN MORTGAGE COMPANY INC	Rent Sub to L'lords	888.00	3/27/2012
HARDY DIAGNOSTICS	Lab Supplies	114.47	3/27/2012
HARMONY VITACCO	Rent Sub to L'lords	775.00	3/27/2012
HAROLD R & JOYCE SCHATZ REV TRUST	Rent Sub to L'lords	715.00	3/27/2012
HARRELL WOODARD	Rent Sub to L'lords	329.00	3/27/2012
HARRY HARRIS, III	Counsel Fees-Courts	200.00	3/27/2012
HART INTERCIVIC INC	Computer Maintenance	7,454.00	3/27/2012
HAZELNUT LLC	Rent Sub to L'lords	310.00	3/27/2012
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	40.00	3/27/2012
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	7,083.00	3/27/2012
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,568.00	3/27/2012
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	546.00	3/27/2012
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	20,911.39	3/27/2012
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	2,511.45	3/27/2012
HEALTHY LIFE GOALS LLC	Rent Sub to L'lords	1,719.00	3/27/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,691.30	3/27/2012
HEARTLAND SERVICES INC	Radio Serv-Non Contr	340.98	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
HEATHER LARSEN	Rent Sub to L'lords	700.00	3/27/2012
HEATHER YVONNE OGIER	Counsel Fees-Juv	200.00	3/27/2012
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	100.00	3/27/2012
HECTOR FUENTES	Professional Service	2,616.00	3/27/2012
HEIDELBERG USA INC	Equipment Maint	440.47	3/27/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	54.25	3/27/2012
HELLO DIRECT	Equipment	295.20	3/27/2012
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	117.00	3/27/2012
HENDERSON R PALMER	Rent Sub to L'lords	885.00	3/27/2012
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	800.00	3/27/2012
HENYA DIRECT LLC	Volunteer Program	2,241.75	3/27/2012
HERITAGE PARK VISTA HOUSING PARTNER	Rent Sub to L'lords	348.00	3/27/2012
HERITAGE PARK VISTA HOUSING PARTNER	HAP Reimb Port-in	260.00	3/27/2012
HERKIM LIMITED	Rent Sub to L'lords	408.00	3/27/2012
HHA INVESTORS LLC	Rent Sub to L'lords	5,495.00	3/27/2012
HHA INVESTORS LLC	Rent Sub to L'lords	1,874.00	3/27/2012
HHA INVESTORS LLC	Rent Sub to L'lords	1,683.00	3/27/2012
HIRAM BODON	Counsel Fees-Courts	200.00	3/27/2012
HI-WAY EQUIPMENT COMPANY LLC	Parts and Supplies	1,276.85	3/27/2012
HIXLO LTD	Rent Sub to L'lords	516.00	3/27/2012
HM TRAVEL LLC	Rent Sub to L'lords	1,114.00	3/27/2012
HM TRAVEL LLC	HAP Reimb Port-in	2,162.00	3/27/2012
HOA THI VU	Rent Sub to L'lords	842.00	3/27/2012
HOANG NGUYEN	Rent Sub to L'lords	361.00	3/27/2012
HOBART SERVICE	Kitchen Maintenance	263.45	3/27/2012
HOLIDAY INN SOUTH BROADWAY	Education	195.50	3/27/2012
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	625.00	3/27/2012
HOLLIS SLOAN GST EXEMPT TRUST	HAP Reimb Port-in	625.00	3/27/2012
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	550.00	3/27/2012
HOLLY ANN ROSS	Professional Service	2,514.80	3/27/2012
HOLLY JERILYN GONZALEZ	HAP Reimb Port-in	821.00	3/27/2012
HOME TEX ENTERPRISES LLC	Rent Sub to L'lords	1,000.00	3/27/2012
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	5,248.00	3/27/2012
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	528.00	3/27/2012
HOME TOWNE AT MATADOR RANCH LP	HAP Reimb Port-in	524.00	3/27/2012
HOMES OF PARKER COMMONS	Rent Sub to L'lords	563.00	3/27/2012
HOMES OF PARKER COMMONS	Rent Sub to L'lords	1,451.00	3/27/2012
HOMES OF PARKER COMMONS	Rent Sub to L'lords	319.00	3/27/2012
HOMETEX AFW LLC	Rent Sub to L'lords	(1,059.00)	3/27/2012
HOMETEX AFW LLC	Rent Sub to L'lords	(629.00)	3/27/2012
HOMETEX AFW LLC	Rent Sub to L'lords	-	3/27/2012
HOMETEX AFW LLC	Rent Sub to L'lords	2,140.00	3/27/2012
HOUSING AUTHORITY	Port HAP Port-out	3,184.00	3/27/2012
HOUSING AUTHORITY	Port Admin Fee Expen	257.22	3/27/2012
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	730.00	3/27/2012
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	42.87	3/27/2012
HOUSING AUTHORITY OF NEW ORLEANS	Port HAP Port-out	6,452.00	3/27/2012
HOUSING AUTHORITY OF NEW ORLEANS	Port Admin Fee Expen	300.09	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
HOUSING AUTHORITY OF NEWNAN	Port HAP Port-out	801.00	3/27/2012
HOUSING AUTHORITY OF NEWNAN	Port Admin Fee Expen	42.87	3/27/2012
HOUSING AUTHORITY OF THE CITY OF	Port HAP Port-out	1,078.00	3/27/2012
HOUSING AUTHORITY OF THE CITY OF	Port Admin Fee Expen	85.74	3/27/2012
HUGH L ROBERTS JR	Rent Sub to L'lords	118.00	3/27/2012
HUMPHREY & ASSOCIATES INC	Building Maintenance	1,215.00	3/27/2012
HUMPHREY & ASSOCIATES INC	Building Maintenance	4,169.00	3/27/2012
HUNTINGTON PLACE APARTMENTS LTD	Rent Sub to L'lords	753.00	3/27/2012
HUNTINGTON PLACE APARTMENTS LTD	Rent Sub to L'lords	821.00	3/27/2012
HURST POLICE DEPARTMENT	Northeast Sector	676.41	3/27/2012
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	5,098.00	3/27/2012
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,584.00	3/27/2012
HURST-JEREMIAH 29:11 LP	HAP Reimb Port-in	631.00	3/27/2012
HYDN P VALES	Rent Sub to L'lords	951.00	3/27/2012
HYDRADYNE LLC	Building Maintenance	82.04	3/27/2012
IAAI-INTL ASSOC ARSON INVESTIGATORS	Dues	35.00	3/27/2012
ICS	Sheriff Inventory	801.60	3/27/2012
IDEAL FIRE & SECURITY LLC	Building Maintenance	14,146.73	3/27/2012
IMAD FATEN DAOUK	Rent Sub to L'lords	785.00	3/27/2012
INDEPENDENT ENVIRONMENTAL SERV	Building Maintenance	88.60	3/27/2012
INDEPENDENT ENVIRONMENTAL SERV	Building Maintenance	75.49	3/27/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	220.00	3/27/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	520.00	3/27/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	264.00	3/27/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	220.00	3/27/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	763.00	3/27/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	400.00	3/27/2012
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	3,187.37	3/27/2012
INLAND TRUCK PARTS CO	Parts and Supplies	443.81	3/27/2012
INLAND TRUCK PARTS CO	Parts and Supplies	72.45	3/27/2012
INLAND TRUCK PARTS CO	Parts and Supplies	937.36	3/27/2012
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	282.40	3/27/2012
INTEGRATED FORENSIC LAB INC	Expert Witness Serv	13,477.29	3/27/2012
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	20.00	3/27/2012
INTERNATIONAL RIGHT OF WAY ASSOC	Education	475.00	3/27/2012
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	722.60	3/27/2012
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	(80.00)	3/27/2012
INX LLC	Non-Track Equipment	1,231.64	3/27/2012
INX LLC	Professional Service	165.40	3/27/2012
INX LLC	Non-Track Equipment	552.23	3/27/2012
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	12,044.00	3/27/2012
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	748.00	3/27/2012
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	2,135.00	3/27/2012
IRVING HOLDINGS INC	Transportation	80.45	3/27/2012
IRVING HOLDINGS INC	Transportation	111.45	3/27/2012
IRVING HOLDINGS INC	Transportation	669.30	3/27/2012
IRVING INVESTMENTS LTD	Rent Sub to L'lords	721.00	3/27/2012
IRVING WEST BUILDING CO.,INC	Rent Sub to L'lords	698.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
IRVING WEST BUILDING CO.,INC	HAP Reimb Port-in	553.00	3/27/2012
IRWA - INTERNATIONAL RIGHT OF	Education	115.00	3/27/2012
ISAAC JONES	Rent Sub to L'lords	671.00	3/27/2012
ISAAC PIEDRA	Rent Sub to L'lords	1,014.00	3/27/2012
ISABEL R OCHOA	Rent Sub to L'lords	911.00	3/27/2012
J A SEXAUER	Building Maintenance	157.71	3/27/2012
J A SEXAUER	Building Maintenance	396.87	3/27/2012
J A SEXAUER	Building Maintenance	330.76	3/27/2012
J A SEXAUER	Building Maintenance	(24.93)	3/27/2012
J A SEXAUER	Building Maintenance	976.11	3/27/2012
J A SEXAUER	Building Maintenance	332.99	3/27/2012
J A SEXAUER	Building Maintenance	272.83	3/27/2012
J A SEXAUER	Building Maintenance	219.54	3/27/2012
J ANTHONY SMITH	Rent Sub to L'lords	948.00	3/27/2012
J H LADD	Investigative	364.50	3/27/2012
J MASON PROPERTIES LLC	Rent Sub to L'lords	859.00	3/27/2012
J STEVEN BUSH	Counsel Fees-Courts	610.00	3/27/2012
J STEVEN BUSH	Counsel Fees-Courts	100.00	3/27/2012
J STEVEN BUSH	Counsel Fees-Courts	600.00	3/27/2012
JABBERCOMM INC	Supplies	224.96	3/27/2012
JACK B ADAMS	Rent Sub to L'lords	871.00	3/27/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	400.00	3/27/2012
JACK HENSON JR	Rent Sub to L'lords	795.00	3/27/2012
JACK L CASE	Rent Sub to L'lords	510.00	3/27/2012
JACK L HINES JR	Building Maintenance	485.00	3/27/2012
JACK L HINES JR	Building Maintenance	452.00	3/27/2012
JACK T MILLER	Rent Sub to L'lords	373.00	3/27/2012
JACQUELINE LEE	Rent Sub to L'lords	956.00	3/27/2012
JAMES D RENFORTH II	Counsel Fees-Courts	125.00	3/27/2012
JAMES DALE ERWIN	Rent Sub to L'lords	995.00	3/27/2012
JAMES F CZACH JR	Rent Sub to L'lords	433.00	3/27/2012
JAMES MASEK	Counsel Fees - CPS	405.00	3/27/2012
JAMES MCNEILL	Rent Sub to L'lords	601.00	3/27/2012
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	536.00	3/27/2012
JAMES MOORE	Counsel Fees-Courts	400.00	3/27/2012
JAMES OTIS CATES	Professional Service	1,970.55	3/27/2012
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	3/27/2012
JAMES PUBLISHING CO	Law Books	87.94	3/27/2012
JAMES PUBLISHING CO	Law Books	527.64	3/27/2012
JAMES R HUDSON	Rent Sub to L'lords	574.00	3/27/2012
JAMES R LAMPIN	Rent Sub to L'lords	565.00	3/27/2012
JAMES R WILSON	Counsel Fees-Courts	230.00	3/27/2012
JAMES R WILSON	Counsel Fees-Courts	600.00	3/27/2012
JAMES S DENNIS	Rent Sub to L'lords	1,540.00	3/27/2012
JAMES WIGEN	Rent Sub to L'lords	764.00	3/27/2012
JAMIE L TAYLOR	Counsel Fees-Courts	300.00	3/27/2012
JANA KAY BRAVO	Professional Service	1,403.36	3/27/2012
JANA KAY BRAVO	Reporter's Records	4,804.00	3/27/2012



Vendor Name	Item Description	Paid Amount	Check Date
JANA KAY BRAVO	Reporter's Records	1,240.00	3/27/2012
JANE LANE APARTMENTS LLC	Rent Sub to L'lords	2,817.00	3/27/2012
JANET S O'NEIL	Counsel Fees - CPS	912.50	3/27/2012
JANICE F STEWART	Rent Sub to L'lords	597.00	3/27/2012
JARC ASSOCIATES	Rent Sub to L'lords	879.00	3/27/2012
JARC ASSOCIATES	HAP Reimb Port-in	800.00	3/27/2012
JASON A STEWART	Rent Sub to L'lords	495.00	3/27/2012
JAVONNA L TUNSTALL	Rent Sub to L'lords	772.00	3/27/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	650.00	3/27/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	175.00	3/27/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	150.00	3/27/2012
JAY HAMDAN	Interpreter Fees	210.00	3/27/2012
JAYDEN GRAPHICS INC	Voting Supplies	5,521.45	3/27/2012
JBS TRADING INTERNATIONAL INC	Food	78.00	3/27/2012
JEANIE MORRIS	Professional Service	1,227.94	3/27/2012
JEFF NEALE	Rent Sub to L'lords	968.00	3/27/2012
JEFF NEALE	HAP Reimb Port-in	1,723.00	3/27/2012
JEFFERY D KING SR	Rent Sub to L'lords	469.00	3/27/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	3/27/2012
JEFFREY A HOKE	Rent Sub to L'lords	813.00	3/27/2012
JEFFREY ALAN BROWN	Professional Service	1,984.19	3/27/2012
JEFFREY GLEN GRIGSBY	Professional Service	3,000.00	3/27/2012
JEFFREY L QUICK	Rent Sub to L'lords	432.00	3/27/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	200.00	3/27/2012
JENNIE R DUKE	Counsel Fees-Courts	250.00	3/27/2012
JENNIFER BOATRIGHT	Rent Sub to L'lords	841.00	3/27/2012
JENNIFER TRAN	Rent Sub to L'lords	1,050.00	3/27/2012
JEROLD S MOORE	Rent Sub to L'lords	865.00	3/27/2012
JERRY A WINN	Rent Sub to L'lords	821.00	3/27/2012
JERRY L BOYETT	Rent Sub to L'lords	726.00	3/27/2012
JERRY NELSON JENKINS	Rent Sub to L'lords	338.00	3/27/2012
JERRY PIERCE	Rent Sub to L'lords	601.00	3/27/2012
JERRY W WOODLOCK	Travel	774.08	3/27/2012
JERRY WALKER	Counsel Fees-Courts	575.00	3/27/2012
JESSE L MORRIS	Rent Sub to L'lords	686.00	3/27/2012
JESUS NEVAREZ	Counsel Fees-Juv	100.00	3/27/2012
JESUS NEVAREZ	Counsel Fees - CPS	300.00	3/27/2012
JIM BEARDEN AND ASSOCIATES PLLC	Counsel Fees - CPS	712.50	3/27/2012
JIM BEARDEN AND ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	100.00	3/27/2012
JIM CULBERTSON	Counsel Fees-Juv	100.00	3/27/2012
JIMMIE LEE BELL	Rent Sub to L'lords	2,907.00	3/27/2012
Jimmy R Politz	Education	120.00	3/27/2012
JJW PROPERTIES	HAP Reimb Port-in	407.00	3/27/2012
Jodi D Newton	Prepaid - Travel	128.00	3/27/2012
JODY KUCZEK	HAP Reimb Port-in	714.00	3/27/2012
JOE D MORRIS	Polygraph	750.00	3/27/2012
JOE LEE NORTON	Rent Sub to L'lords	649.00	3/27/2012
JOE RIDER PROPANE INC.	Utility Assistance	281.50	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
JOE TEAKELL	Rent Sub to L'lords	1,825.00	3/27/2012
JOE TEAKELL	Rent Sub to L'lords	534.00	3/27/2012
JOETTA KEENE	Counsel Fees-Courts	825.00	3/27/2012
JOETTA KEENE	Counsel Fees-Courts	1,400.00	3/27/2012
JOETTA KEENE	Counsel Fees-Courts	175.00	3/27/2012
JOHN AVERY	Counsel Fees-Courts	500.00	3/27/2012
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	3/27/2012
JOHN CARL BEATTY	Counsel Fees-Courts	875.00	3/27/2012
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	3/27/2012
JOHN DAVID ALVAREZ	Rent Sub to L'lords	701.00	3/27/2012
JOHN HARDING	Counsel Fees-Courts	137.50	3/27/2012
JOHN HARDING	Counsel Fees-Courts	175.00	3/27/2012
JOHN J HALE	Rent Sub to L'lords	519.00	3/27/2012
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	13,347.00	3/27/2012
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	311.00	3/27/2012
JOHN KELLY BRITTAIN PROPERTY	HAP Reimb Port-in	745.00	3/27/2012
JOHN LINEBARGER	Counsel Fees-Courts	125.00	3/27/2012
JOHN LINEBARGER	Counsel Fees-Courts	100.00	3/27/2012
JOHN M RAHIMI	Rent Sub to L'lords	420.00	3/27/2012
JOHN Q HAMMONS RVOC TR 12281989	Prepaid - Travel	267.16	3/27/2012
JOHN RUDDER	Rent Sub to L'lords	497.00	3/27/2012
JOHN TIMOTHY AUMAN	Professional Service	1,725.00	3/27/2012
JOHN W MCNARY	Rent Sub to L'lords	360.00	3/27/2012
JOHN W STICKELS	Counsel Fees-Courts	300.00	3/27/2012
JOHNNIE LEE WHITE	Rent Sub to L'lords	340.00	3/27/2012
JOHNNY L MIKLE	Rent Sub to L'lords	927.00	3/27/2012
JOHNNY R STEPHENS	Rent Sub to L'lords	421.00	3/27/2012
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	2,829.00	3/27/2012
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	427.00	3/27/2012
JOHNSON PROPERTIES	Rent Sub to L'lords	275.00	3/27/2012
JON WESTROM	Rent Sub to L'lords	1,057.00	3/27/2012
JONATHAN SIMPSON	Counsel Fees-Courts	200.00	3/27/2012
JORDON WEHNER	Rent Sub to L'lords	7,835.00	3/27/2012
JORGE MENDOZA	Rent Sub to L'lords	470.00	3/27/2012
JOSE FELIPE VELA JR	Investigative	500.00	3/27/2012
JOSE HECTOR HUANTE	Rent Sub to L'lords	973.00	3/27/2012
JOSE R MERCED	Rent Sub to L'lords	290.00	3/27/2012
JOSEPH J SIMELARO	Rent Sub to L'lords	489.00	3/27/2012
JOVITA ANAYA	Rent Sub to L'lords	963.00	3/27/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	400.00	3/27/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	500.00	3/27/2012
JPCA OF TEXAS, INC	Dues	35.00	3/27/2012
JPCA OF TEXAS, INC	Dues	35.00	3/27/2012
JPCA OF TEXAS, INC	Dues	35.00	3/27/2012
JPCA OF TEXAS, INC	Dues	35.00	3/27/2012
JPCA OF TEXAS, INC	Dues	35.00	3/27/2012
JPCA OF TEXAS, INC	Dues	60.00	3/27/2012
JP-FT WORTH APARTMENTS	Rent Sub to L'lords	2,703.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
JP-FT WORTH APARTMENTS	Rent Sub to L'lords	653.00	3/27/2012
JP-FT WORTH APARTMENTS	HAP Reimb Port-in	699.00	3/27/2012
JPMORGAN CHASE BANK NA	Advertis/Leg Notice	1,285.00	3/27/2012
JPMORGAN CHASE BANK NA	Witness Travel	21.00	3/27/2012
JPMORGAN CHASE BANK NA	Court Costs	16.36	3/27/2012
JPMORGAN CHASE BANK NA	Court Costs	16.36	3/27/2012
JPMORGAN CHASE BANK NA	Education	130.00	3/27/2012
JPMORGAN CHASE BANK NA	Postage	32.85	3/27/2012
JUAN M GONZALES	Rent Sub to L'lords	821.00	3/27/2012
JUAN TIJERINA	Counsel Fees-Courts	350.00	3/27/2012
JUDGE PHILLIP VICK	Travel	316.34	3/27/2012
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	3/27/2012
JUDITH VAN HOOF	Counsel Fees - CPS	350.00	3/27/2012
JUDY BUNCH	Rent Sub to L'lords	600.00	3/27/2012
JULES DEHI KOUE	Rent Sub to L'lords	529.00	3/27/2012
JULIA COOK	Rent Sub to L'lords	585.00	3/27/2012
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,701.00	3/27/2012
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	975.00	3/27/2012
JULIE JACOBSON	Counsel Fees-Juv	200.00	3/27/2012
JULIE JACOBSON	Counsel Fees - CPS	100.00	3/27/2012
JUNIOR LEE MARTIN	Rent Sub to L'lords	712.00	3/27/2012
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	7,141.00	3/27/2012
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	368.00	3/27/2012
JUNIPER GG FORT WORTH LLC	HAP Reimb Port-in	2,611.00	3/27/2012
JURIS PUBLISHING INC	Law Books	488.50	3/27/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	353.00	3/27/2012
JUST ENERGY TEXAS I CORP	Utility Allowance	359.00	3/27/2012
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	74.00	3/27/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	500.00	3/27/2012
JUSTICE & WHITE PLLC	Litigation Expense	10.00	3/27/2012
JUSTICE OF THE PEACE PCT 1	Trust - Constable 4	140.00	3/27/2012
KAILO REAL ESTATE INVESTMENTS	HAP Reimb Port-in	1,239.00	3/27/2012
KAREN A POWELL	Rent Sub to L'lords	1,010.00	3/27/2012
KAREN C BOHLING	Rent Sub to L'lords	675.00	3/27/2012
KAREN J BROWN	Professional Service	241.90	3/27/2012
KARMEN JOHNSON	Counsel Fees-Courts	100.00	3/27/2012
KARMEN JOHNSON	Counsel Fees - CPS	365.00	3/27/2012
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	150.00	3/27/2012
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	3/27/2012
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	3/27/2012
KASHIF KHAN	Rent Sub to L'lords	1,233.00	3/27/2012
KATHARINE D STONE	Counsel Fees-Courts	200.00	3/27/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	250.00	3/27/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	3/27/2012
Kathleen B Baczynski	Travel	414.25	3/27/2012
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	2,732.00	3/27/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	3/27/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
KATHRYN B HARGIS	Rent Sub to L'lords	570.00	3/27/2012
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	3/27/2012
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	150.00	3/27/2012
KATHRYN N THOMPSON	Rent Sub to L'lords	990.00	3/27/2012
KATHRYN S STEPHAN	Rent Sub to L'lords	372.00	3/27/2012
KATHY A LOWTHORP	Counsel Fees-Courts	800.00	3/27/2012
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	3/27/2012
KATHY WALKER	Rent Sub to L'lords	1,725.00	3/27/2012
Kayleen N Thomason	Education	143.00	3/27/2012
Kayleen N Thomason	Travel	(95.00)	3/27/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	600.00	3/27/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,470.00	3/27/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	800.00	3/27/2012
KEITH MCKAY	Counsel Fees-Courts	250.00	3/27/2012
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	2,661.00	3/27/2012
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	518.00	3/27/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	3/27/2012
KELLY, HART & HALLMAN	Professional Service	695.00	3/27/2012
KENNETH CUTRER	Counsel Fees-Courts	250.00	3/27/2012
KENNETH N MORTON	Rent Sub to L'lords	2,320.00	3/27/2012
KENNETH R GORDON PC	Counsel Fees-Courts	175.00	3/27/2012
KENNETH R GORDON PC	Counsel Fees-Courts	600.00	3/27/2012
KENNETH W MULLEN	Counsel Fees-Courts	500.00	3/27/2012
KENNETH W MULLEN	Counsel Fees-Courts	1,200.00	3/27/2012
KERRI MARSHALL	Rent Sub to L'lords	688.00	3/27/2012
KERRI WEBB	Rent Sub to L'lords	390.00	3/27/2012
KERRY CRAWFORD	Rent Sub to L'lords	499.00	3/27/2012
KERRY OWENS	Counsel Fees-Courts	1,295.00	3/27/2012
KERRY OWENS	Counsel Fees-Courts	800.00	3/27/2012
KERRY OWENS	Counsel Fees - CPS	5,654.30	3/27/2012
KERRY OWENS	Counsel Fees-Probate	1,000.00	3/27/2012
KERRY YANEZ	Counsel Fees-Courts	450.00	3/27/2012
KERRY YANEZ	Counsel Fees-Juv	400.00	3/27/2012
KEVIN D RILEY	Rent Sub to L'lords	657.00	3/27/2012
KEYANNA L HUDSPETH	Rent Sub to L'lords	204.00	3/27/2012
KHANH LE	Rent Sub to L'lords	726.00	3/27/2012
KHANH V NGUYEN	HAP Reimb Port-in	546.00	3/27/2012
KILPATRICK INSURANCE AGNCY	Bonds	71.00	3/27/2012
KILPATRICK INSURANCE AGNCY	Bonds	71.00	3/27/2012
KILPATRICK INSURANCE AGNCY	Bonds	71.00	3/27/2012
KILPATRICK INSURANCE AGNCY	Bonds	71.00	3/27/2012
KILPATRICK INSURANCE AGNCY	Bonds	71.00	3/27/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	900.00	3/27/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	593.75	3/27/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,425.00	3/27/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	450.00	3/27/2012
KIMBERLY NGUYEN	Rent Sub to L'lords	1,239.00	3/27/2012
KINSEY KROEGER	Rent Sub to L'lords	750.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
KIRPAL BHOGAL	Rent Sub to L'lords	1,419.00	3/27/2012
KLEINFELDER	Professional Service	16,366.00	3/27/2012
KNOWLES PUBLISHING	Law Books	105.79	3/27/2012
KOBBY T WARREN	Counsel Fees-Courts	425.00	3/27/2012
KOFI SEFAH	Rent Sub to L'lords	6.00	3/27/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	13.43	3/27/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	288.00	3/27/2012
KOSEL INVESTMENTS INC	Rent Sub to L'lords	806.00	3/27/2012
KRISTI LYNN JONES	Rent Sub to L'lords	217.00	3/27/2012
KRISTINA WEST	Counsel Fees-Juv	200.00	3/27/2012
KRISTINA WEST	Cnsl Fees-Fam Drg Ct	100.00	3/27/2012
Kristine A Soule	Education	130.00	3/27/2012
KROGER #695	Expanded Nutri Pgrm	31.34	3/27/2012
KROGER COMPANY	Food/Hygiene Assist	79.18	3/27/2012
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	2,409.00	3/27/2012
KRR VILLAS ON BEAR CREEK LP	HAP Reimb Port-in	799.00	3/27/2012
KSM EXCHANGE LLC	Parts and Supplies	60.25	3/27/2012
KSM EXCHANGE LLC	Parts and Supplies	57.36	3/27/2012
KULVIR BHOGAL	Rent Sub to L'lords	3,700.00	3/27/2012
KULVIR BHOGAL	HAP Reimb Port-in	810.00	3/27/2012
KYLE CLAUNCH	Counsel Fees-Juv	350.00	3/27/2012
L C JACKSON	Utility Allowance	24.00	3/27/2012
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	397.00	3/27/2012
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	339.00	3/27/2012
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	2,456.00	3/27/2012
LAAUNDREANETTE L WILLIAMS	Rent Sub to L'lords	446.00	3/27/2012
LACKLAND TAJ LP	Rent Sub to L'lords	621.00	3/27/2012
LACKLAND TAJ LP	Rent Sub to L'lords	434.00	3/27/2012
LACY BRITTEN	Counsel Fees - CPS	100.00	3/27/2012
LACY BRITTEN	Cnsl Fees-Fam Drg Ct	150.00	3/27/2012
LADONNA GAIL AUBREY	Rent Sub to L'lords	396.00	3/27/2012
LAHAINA GROUP INC	Equipment Maint	97.50	3/27/2012
LAJONDA HARRIS	Rent Sub to L'lords	850.00	3/27/2012
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	2,490.00	3/27/2012
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	403.00	3/27/2012
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	474.00	3/27/2012
LAL CHAUHAN	Rent Sub to L'lords	482.00	3/27/2012
LAMAR Q WILLIAMS	Rent Sub to L'lords	975.00	3/27/2012
LAN NINH HUYNH	HAP Reimb Port-in	453.00	3/27/2012
LANGUAGE LINE SERVICES INC	Professional Service	4.08	3/27/2012
LANGUAGE LINE SERVICES INC	Professional Service	12.58	3/27/2012
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	3/27/2012
LASERLINK INTERNATIONAL INC	Supplies	451.00	3/27/2012
LASERLINK INTERNATIONAL INC	Supplies	(237.00)	3/27/2012
LASERLINK INTERNATIONAL INC	Supplies	98.00	3/27/2012
LASERLINK INTERNATIONAL INC	Supplies	190.00	3/27/2012
LASERLINK INTERNATIONAL INC	Supplies	44.00	3/27/2012
LASERLINK INTERNATIONAL INC	Supplies	49.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
LASERLINK INTERNATIONAL INC	Supplies	186.00	3/27/2012
LASERLINK INTERNATIONAL INC	Supplies	57.00	3/27/2012
LASERLINK INTERNATIONAL INC	Supplies	89.00	3/27/2012
LASERLINK INTERNATIONAL INC	Supplies	954.00	3/27/2012
LASERLINK INTERNATIONAL INC	Supplies	422.00	3/27/2012
LASERLINK INTERNATIONAL INC	Supplies	477.00	3/27/2012
LATEPH ADENIJI	Counsel Fees-Juv	200.00	3/27/2012
LATEPH ADENIJI	Counsel Fees - CPS	100.00	3/27/2012
LAUCO ENTERPRISES	Rent Sub to L'lords	550.00	3/27/2012
LAURANCE TRAYLOR	Rent Sub to L'lords	418.00	3/27/2012
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	3/27/2012
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	295.00	3/27/2012
LAURIVA DAY	Rent Sub to L'lords	1,447.00	3/27/2012
LAW OFC OF PATTON E MAYNARD PC	Counsel Fees-Courts	820.00	3/27/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	900.00	3/27/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	400.00	3/27/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	300.00	3/27/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	2,400.00	3/27/2012
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	3/27/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	100.00	3/27/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	300.00	3/27/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	425.00	3/27/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	200.00	3/27/2012
LAW OFFICE OF JO AN G ASHLEY	Cnsl Fees-Fam Drg Ct	100.00	3/27/2012
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	250.00	3/27/2012
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	100.00	3/27/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	400.00	3/27/2012
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	3/27/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	300.00	3/27/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	487.00	3/27/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	3,200.00	3/27/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	2,500.00	3/27/2012
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees-Courts	300.00	3/27/2012
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	200.00	3/27/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	300.00	3/27/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	500.00	3/27/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	3/27/2012
LAWANDA HURST	Rent Sub to L'lords	869.00	3/27/2012
LAWPRESS CORPORATION	Law Books	205.00	3/27/2012
LAWRENCE BARRETT	Rent Sub to L'lords	210.00	3/27/2012
LAWSON PRODUCTS INC	Parts and Supplies	480.06	3/27/2012
LAWTON HOUSING AUTHORITY	Port HAP Port-out	132.00	3/27/2012
LAWTON HOUSING AUTHORITY	Port Admin Fee Expen	42.87	3/27/2012
LAYTON MANOR PARTNERS INC	Rent Sub to L'lords	479.00	3/27/2012
LAZARUS LEASING INC	Rent Sub to L'lords	825.00	3/27/2012
LBL ARCHITECT INC	Professional Service	47,878.00	3/27/2012
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	401.00	3/27/2012
LEE E WEST JR	Rent Sub to L'lords	1,005.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
LEGG MASON REAL ESTATE CAPITAL II	Rent Sub to L'lords	2,108.00	3/27/2012
LENA POPE HOME INC	Counseling Services	13,467.12	3/27/2012
LENA POPE HOME INC	Professional Service	1,591.40	3/27/2012
LENA POPE HOME INC	Prepaid - Rent	21,185.25	3/27/2012
LEON REED JR	Counsel Fees-Courts	450.00	3/27/2012
LEON REED JR	Counsel Fees-Courts	400.00	3/27/2012
LEON REED JR	Counsel Fees-Courts	600.00	3/27/2012
LEONARD BAKER	Rent Sub to L'lords	387.00	3/27/2012
LEONARD W MOORE III	Rent Sub to L'lords	5,015.00	3/27/2012
LEONARD W MOORE III	Rent Sub to L'lords	645.00	3/27/2012
LEROY YORK	Rent Sub to L'lords	4,887.00	3/27/2012
LESLIE JOHNS	Counsel Fees-Courts	400.00	3/27/2012
LESLIE NORMAN	Rent Sub to L'lords	533.00	3/27/2012
LESTER K REED	Counsel Fees - CPS	400.00	3/27/2012
LEWELLYN MANAGEMENT LLC	Utility Assistance	26.02	3/27/2012
LEX JOHNSTON	Counsel Fees-Courts	700.00	3/27/2012
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	160.20	3/27/2012
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,494.00	3/27/2012
LILLIE HATCHETT	Rent Sub to L'lords	1,113.00	3/27/2012
LIMITLESS OFFICE PRODUCTS	Graphics Inventory	870.10	3/27/2012
LIONEL ROBINSON	Rent Sub to L'lords	924.00	3/27/2012
LISA C BELL	Rent Sub to L'lords	710.00	3/27/2012
LISA HOUBLER	Counsel Fees-Courts	1,950.00	3/27/2012
LISA L DAWSON	Rent Sub to L'lords	642.00	3/27/2012
LISA MULLEN	Counsel Fees-Courts	687.50	3/27/2012
LOCK TIGHT SECURITY INC	Supplies	6.00	3/27/2012
LOCK TIGHT SECURITY INC	Building Maintenance	187.00	3/27/2012
LODGE PROPERTIES MANAGEMENT LLC	Rent Sub to L'lords	1,088.00	3/27/2012
LONG NGUYEN	Rent Sub to L'lords	684.00	3/27/2012
LOREN C GREEN PC	Counsel Fees-Courts	1,280.00	3/27/2012
LOREN C GREEN PC	Counsel Fees-Courts	1,250.00	3/27/2012
LOREN C GREEN PC	Counsel Fees-Courts	825.00	3/27/2012
LOREN C GREEN PC	Counsel Fees-Courts	150.00	3/27/2012
LOREN C GREEN PC	Counsel Fees-Courts	137.50	3/27/2012
LOREN C GREEN PC	Counsel Fees-Courts	400.00	3/27/2012
LORINE FAYE DUFFEY	Rent Sub to L'lords	588.00	3/27/2012
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	555.00	3/27/2012
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	519.00	3/27/2012
LOUIS M REDDEN	Professional Service	3,000.00	3/27/2012
LPD REALTY LLC	Rent Sub to L'lords	833.00	3/27/2012
LRP KENSINGTON PARK LP	Rent Sub to L'lords	186.00	3/27/2012
LUVAN T TRAN	Rent Sub to L'lords	950.00	3/27/2012
LYNN S OLINGER	Cnsl Fees-Fam Drg Ct	100.00	3/27/2012
LYNNETTE WALLACE	Rent Sub to L'lords	625.00	3/27/2012
M & S TECHNOLOGIES INC	Computer Maintenance	6,347.16	3/27/2012
M A E D C - FAIR OAKS LLP	Rent Sub to L'lords	842.00	3/27/2012
M A E D C - FAIR OAKS LLP	HAP Reimb Port-in	1,142.00	3/27/2012
M F PENDERGRAF	Investigative	261.37	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
M MONIQUE WALTERS	Counsel Fees-Courts	300.00	3/27/2012
M MONIQUE WALTERS	Counsel Fees-Courts	250.00	3/27/2012
M MONIQUE WALTERS	Counsel Fees-Juv	300.00	3/27/2012
M TRENT LOFTIN	Counsel Fees-Courts	300.00	3/27/2012
M TRENT LOFTIN	Counsel Fees-Courts	250.00	3/27/2012
M TRENT LOFTIN	Counsel Fees-Courts	100.00	3/27/2012
MACK TIPPENS	Rent Sub to L'lords	724.00	3/27/2012
MACKJ INC	Rent Sub to L'lords	617.00	3/27/2012
MADISON SUMMIT LTD	Prepaid - Rent	5,515.00	3/27/2012
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	5,309.00	3/27/2012
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	398.00	3/27/2012
MAEDC HULEN BEND SENIOR COMMUNITY L	HAP Reimb Port-in	982.00	3/27/2012
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	276.00	3/27/2012
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	304.00	3/27/2012
MAHIN JAN KIANI	Rent Sub to L'lords	1,386.00	3/27/2012
MAHIN JAN KIANI	Rent Sub to L'lords	900.00	3/27/2012
MAINSTREAM PROPERTIES INC	Rent Sub to L'lords	2,076.00	3/27/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,350.00	3/27/2012
MANAGEMENT CONCEPTS INC	Education	1,498.00	3/27/2012
MANOHAR RAJPUT	Rent Sub to L'lords	784.00	3/27/2012
MANSFIELD POLICE DEPT.	West Sector	814.52	3/27/2012
MANSFIELD RETIREMENT LTD	Rent Sub to L'lords	227.00	3/27/2012
MANUEL DELGADO JR	Rent Sub to L'lords	160.00	3/27/2012
MANUEL MURILLO	Rent Sub to L'lords	832.00	3/27/2012
MARC TAKACS	Rent Sub to L'lords	821.00	3/27/2012
MARCUSE AND SON	Parts and Supplies	165.00	3/27/2012
MARGARET G ANDERSON	Rent Sub to L'lords	850.00	3/27/2012
MARIA RAMIREZ	Rent Sub to L'lords	749.00	3/27/2012
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	583.00	3/27/2012
MARIA SANCHEZ	Rent Sub to L'lords	535.00	3/27/2012
MARIE PIGG REAL ESTATE	Rent Sub to L'lords	624.00	3/27/2012
MARILYN SLACK	Counsel Fees-Courts	300.00	3/27/2012
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	4,852.00	3/27/2012
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	895.00	3/27/2012
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	427.00	3/27/2012
MARION BAUGH	Rent Sub to L'lords	903.00	3/27/2012
MARION BAUGH	HAP Reimb Port-in	918.00	3/27/2012
MARION J AIKEN	Rent Sub to L'lords	884.00	3/27/2012
MARK ALAN KUBAN	Professional Service	1,942.89	3/27/2012
MARK D HIXSON	Rent Sub to L'lords	1,268.00	3/27/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	1,100.00	3/27/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	3/27/2012
MARK D SHEARER	Rent Sub to L'lords	1,734.00	3/27/2012
MARK DANIEL	Cnsl Fees-Cap Murder	117,000.00	3/27/2012
MARK MCGINNIS	Rent Sub to L'lords	832.00	3/27/2012
MARK ROSTEET	Counsel Fees-Courts	400.00	3/27/2012
MARK ROSTEET	Counsel Fees-Courts	300.00	3/27/2012
MARK SCOTT WILLIS	Rent Sub to L'lords	734.00	3/27/2012



Vendor Name	Item Description	Paid Amount	Check Date
MARTHA TRAN	Rent Sub to L'lords	821.00	3/27/2012
MARTINEZ & BONE REALTY INC	Rent Sub to L'lords	651.00	3/27/2012
MARY ELLEN ECKLUND	Rent Sub to L'lords	427.00	3/27/2012
MARY M BURDETTE	Cap Murder-Othr Cost	3,468.75	3/27/2012
MARY R THOMSEN	Counsel Fees-Juv	200.00	3/27/2012
MARY R THOMSEN	Counsel Fees - CPS	400.00	3/27/2012
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	3/27/2012
MATERA PAPER COMPANY INC	Sheriff Inventory	703.75	3/27/2012
MATRIX ASSOCIATES	Rent Sub to L'lords	751.00	3/27/2012
MATTHEW BENDER & COMPANY INC	Subscriptions	80.71	3/27/2012
MAX BREWINGTON	Counsel Fees-Juv	200.00	3/27/2012
MAX JOHN STRIKER	Counsel Fees-Courts	125.00	3/27/2012
MAXIM HEALTHCARE SERVICES INC	Professional Service	1,008.00	3/27/2012
MAXIM HEALTHCARE SERVICES INC	Professional Service	378.00	3/27/2012
MDRD LLC	Rent Sub to L'lords	452.00	3/27/2012
MDRD LLC	Rent Sub to L'lords	406.00	3/27/2012
MEADOWCREEK ELEMENTARY	Restitution Payable	683.88	3/27/2012
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	1,951.00	3/27/2012
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	945.00	3/27/2012
MEADOWS OF BEDFORD II APT INVESTORS	HAP Reimb Port-in	510.00	3/27/2012
MEDINA & MEDINA INC	Central Garage Inv	192.00	3/27/2012
MEDINA & MEDINA INC	Parts and Supplies	12.50	3/27/2012
MELANIE F WEBB	Psych Exam/Testimony	750.00	3/27/2012
MELISSA L HAMRICK	Counsel Fees-Courts	50.00	3/27/2012
MELISSA L HAMRICK	Counsel Fees-Courts	700.00	3/27/2012
MELISSIA Y TALTON	Rent Sub to L'lords	808.00	3/27/2012
MELODY A TADLOCK	Counsel Fees-Courts	903.00	3/27/2012
MELVILLE R ASHDOWN	Rent Sub to L'lords	2,384.00	3/27/2012
MELVILLE R ASHDOWN	Rent Sub to L'lords	2,147.00	3/27/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	5,604.99	3/27/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	729.56	3/27/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	3,795.12	3/27/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,178.52	3/27/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,904.57	3/27/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	2,900.70	3/27/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	7,400.83	3/27/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	7,204.41	3/27/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	448.96	3/27/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	5,864.54	3/27/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	5,520.81	3/27/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,178.52	3/27/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,346.88	3/27/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,010.16	3/27/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	631.35	3/27/2012
MEMBER'S BUILDING MAINTENANCE LLC	Contract Labor	2,299.20	3/27/2012
MEMBER'S BUILDING MAINTENANCE LLC	Contract Labor	2,234.54	3/27/2012
MEMBER'S BUILDING MAINTENANCE LLC	Contract Labor	2,299.20	3/27/2012
MERCANTILE PARTNERS LP	Prepaid - Rent	15,545.16	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
MERCANTILE PARTNERS LP	Prepaid - Other	5,427.54	3/27/2012
MERCANTILE PARTNERS LP	Prepaid - Rent	4,216.67	3/27/2012
MERCANTILE PARTNERS LP	Prepaid - Other	1,472.46	3/27/2012
MERCEDES MEDICAL INC	Medical Supplies	553.20	3/27/2012
MERLIN G HOLLOWAY	Rent Sub to L'lords	687.00	3/27/2012
METRO FLOOR MACHINES INC	Equipment Maint	929.10	3/27/2012
METRO JOINT VENTURE	Rental Assistance	499.00	3/27/2012
METROPLEX SERVICE WELDING	Building Maintenance	16.82	3/27/2012
METROPLEX SERVICE WELDING	Professional Service	21.70	3/27/2012
MHMR OF TARRANT COUNTY	MHMR	3,395.21	3/27/2012
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,247.48	3/27/2012
MHMR OF TARRANT COUNTY	MHMR	180,167.07	3/27/2012
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	3/27/2012
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	27,890.48	3/27/2012
MHMR OF TARRANT COUNTY	Professional Service	36,224.58	3/27/2012
MICHAEL ANDREW MUNOZ	Counsel Fees-Courts	600.00	3/27/2012
MICHAEL BERGER	Counsel Fees-Juv	768.50	3/27/2012
MICHAEL BERGER	Counsel Fees - CPS	100.00	3/27/2012
MICHAEL D TOLAND	Rent Sub to L'lords	439.00	3/27/2012
MICHAEL HAILEY	Rent Sub to L'lords	950.00	3/27/2012
MICHAEL JAMES WILLIAMS	HAP Reimb Port-in	436.00	3/27/2012
MICHAEL KEVIN DAVIS	Tires and Tubes	374.52	3/27/2012
MICHAEL MOORE	Rent Sub to L'lords	477.00	3/27/2012
MICHAEL MOORE	Rent Sub to L'lords	506.00	3/27/2012
MICHAEL R GARTNER	Rent Sub to L'lords	360.00	3/27/2012
MICHAEL RINEHART	Rent Sub to L'lords	1,126.00	3/27/2012
MICHAEL THOMPSON	Rent Sub to L'lords	1,243.00	3/27/2012
MICHAEL W MCCOWAN	Rent Sub to L'lords	563.00	3/27/2012
MICHELE M JOHNSON	Rent Sub to L'lords	461.00	3/27/2012
MICHELLE DO	Rent Sub to L'lords	1,800.00	3/27/2012
MICHELLE I EUGENE	Rent Sub to L'lords	1,304.00	3/27/2012
MICHELLE I EUGENE	HAP Reimb Port-in	337.00	3/27/2012
MIDWEST BANK NOTE COMPANY	Printing-Publication	1,700.00	3/27/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	318.00	3/27/2012
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	745.00	3/27/2012
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	595.00	3/27/2012
MIKE CROXTON	Rent Sub to L'lords	530.00	3/27/2012
MIMOSA LANE LLC	Prepaid - Rent	6,796.84	3/27/2012
MINICK LAW PC	Counsel Fees-Courts	300.00	3/27/2012
MINNEAPOLIS HOUSING AUTHORITY	Port HAP Port-out	1,214.00	3/27/2012
MINNEAPOLIS HOUSING AUTHORITY	Port Admin Fee Expen	42.87	3/27/2012
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	1,445.00	3/27/2012
MITCHELL ADDING MACHINE COMPANY INC	Supplies	152.22	3/27/2012
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	602.00	3/27/2012
MONICA LEUCK	Rent Sub to L'lords	562.00	3/27/2012
MONICA OLSON	Counseling Services	1,200.00	3/27/2012
MONTGOMERY COUNTY	Crim Crt Mental Comp	475.00	3/27/2012
MONTGOMERY COUNTY	Crim Crt Mental Comp	475.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
MONTGOMERY COUNTY	Crim Crt Mental Comp	475.00	3/27/2012
MOORE FUNERAL HOMES	County Burials	540.00	3/27/2012
MOORE MEDICAL LLC	Medical Supplies	335.50	3/27/2012
MOSS COURT REPORTING LLC	Reporter's Records	261.30	3/27/2012
MOTION INDUSTRIES INC	Parts and Supplies	64.58	3/27/2012
Mr D Miles Brissette	Travel	116.61	3/27/2012
Mr David B Lobingier	Travel	79.11	3/27/2012
Mr David G Jefferson	Education	135.00	3/27/2012
Mr David G Jefferson	Travel	(95.00)	3/27/2012
Mr David W Ansley	Transportation	5.09	3/27/2012
Mr Edward A Gordon	Education	108.00	3/27/2012
Mr Greg Williams	Travel	4,841.12	3/27/2012
Mr James A Sinclair	Travel	107.95	3/27/2012
Mr Jasper Taylor	Education	743.76	3/27/2012
Mr John J Nicholson	Education	35.52	3/27/2012
Mr Mark C Mendez	Travel	90.75	3/27/2012
Mr Mark W Blake	Education	120.00	3/27/2012
Mr Michael D White	Transportation	26.28	3/27/2012
Mr Stephen M Fulmer	Prepaid - Travel	52.00	3/27/2012
Mr Waverley J Dickens	Education	15.00	3/27/2012
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	1,987.00	3/27/2012
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	378.00	3/27/2012
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	3,167.00	3/27/2012
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	669.00	3/27/2012
Ms Ann L Salyer-Caldwell	Travel	92.00	3/27/2012
Ms Dana E Austin	Education	1,539.28	3/27/2012
Ms Debbie M Spoons	Transportation	155.75	3/27/2012
Ms Dona E Bash	Prepaid - Travel	92.00	3/27/2012
Ms Donna M Larson	Education	126.71	3/27/2012
Ms Rene M Smith	Travel	10.00	3/27/2012
Ms Tanya S Dohoney	Travel	97.70	3/27/2012
Ms Traci T Wilson	Lab Equip Mainten	92.95	3/27/2012
MVM SERVICES LLC	Prepaid - Rent	4,373.33	3/27/2012
NADA J RUDDOCK	Rent Sub to L'lords	616.00	3/27/2012
NAFA INC	Parts and Supplies	62.65	3/27/2012
NAHEED S NASIR	Rent Sub to L'lords	1,400.00	3/27/2012
NAN BOWEN	Rent Sub to L'lords	240.00	3/27/2012
NANCY FUGATE	Rent Sub to L'lords	848.00	3/27/2012
NANCY GORDON	Counsel Fees-Courts	2,050.00	3/27/2012
NANCY GORDON	Cnsl Fees-Fam Drg Ct	100.00	3/27/2012
NANCY J CLAUNCH	Rent Sub to L'lords	875.00	3/27/2012
NANKUMARI RAJPUT BHATTI	Rent Sub to L'lords	1,100.00	3/27/2012
NAOYA ORIME	Rent Sub to L'lords	685.00	3/27/2012
NARDIS INC	Safety/Tact Supplies	870.46	3/27/2012
NATHAN J FRY	HAP Reimb Port-in	977.00	3/27/2012
NATIONAL ASSOCIATION OF DRUG	Education	650.00	3/27/2012
NATIONAL CRIMINAL JUSTICE ASSOC	Dues	95.00	3/27/2012
NATIONAL DATA SERVICES INC	Printing-Publication	1,821.93	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
NCTCOG-NORTH CENTRAL TEXAS	Professional Service	2,776.00	3/27/2012
NEI DEVELOPMENT LLC	Rent Sub to L'lords	1,751.00	3/27/2012
NEIGHBORHOOD PARTNERS OF TX LP	HAP Reimb Port-in	199.00	3/27/2012
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	327.51	3/27/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	775.00	3/27/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	450.00	3/27/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	500.00	3/27/2012
NELSON-JAMESON INC	Lab Supplies	532.05	3/27/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	89.00	3/27/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	89.00	3/27/2012
NEW HORIZONS RANCH & CENTER INC	Residential Servc	12,027.75	3/27/2012
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	3/27/2012
NGOC BIGH NGUYEN	Rent Sub to L'lords	900.00	3/27/2012
NHUNG THI DINH	Rent Sub to L'lords	911.00	3/27/2012
NHUNG THI DINH	HAP Reimb Port-in	993.00	3/27/2012
NICHOLSON-WATERMAN FAMILY TRUST	Rent Sub to L'lords	489.00	3/27/2012
NICHOLSON-WATERMAN FAMILY TRUST	HAP Reimb Port-in	675.00	3/27/2012
NICULINA HODADEA	Rent Sub to L'lords	937.00	3/27/2012
NICVIN LLC	Rent Sub to L'lords	458.00	3/27/2012
NIKKI L CHRISMAN	Counsel Fees - CPS	100.00	3/27/2012
NIKKI L CHRISMAN	Cnsl Fees-Fam Drg Ct	100.00	3/27/2012
NORITSU AMERICA CORPORATION	Equipment Maint	425.50	3/27/2012
NORSTAR	Rent Sub to L'lords	16,616.00	3/27/2012
NORSTAR	Rent Sub to L'lords	1,292.00	3/27/2012
NORSTAR	Rent Sub to L'lords	322.00	3/27/2012
NORSTAR	HAP Reimb Port-in	3,897.00	3/27/2012
NORTH CENTRAL TX COUNCIL OF	Professional Service	33,433.00	3/27/2012
NORTH HILLS APTS LTD	Rent Sub to L'lords	2,262.00	3/27/2012
NORTH RICHLAND HILLS POLICE	Northeast Sector	676.41	3/27/2012
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	2,149.13	3/27/2012
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	3,101.00	3/27/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.55	3/27/2012
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,066.00	3/27/2012
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	450.00	3/27/2012
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,715.00	3/27/2012
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	650.00	3/27/2012
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	6,143.00	3/27/2012
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	499.00	3/27/2012
NOTTING HILL PARTNERS LP	Utility Allowance	200.00	3/27/2012
NPOT PARTNERS I LP	Rent Sub to L'lords	1,290.00	3/27/2012
OAK FARMS DAIRY	Food	726.48	3/27/2012
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	631.00	3/27/2012
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	3,213.00	3/27/2012
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	1,427.00	3/27/2012
OAK TIMBERS-FORT WORTH SOUTH LP	HAP Reimb Port-in	1,097.00	3/27/2012
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	5,252.00	3/27/2012
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	829.00	3/27/2012
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	1,369.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,051.00	3/27/2012
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,729.00	3/27/2012
OAK TIMBERS-WHITE SETTLEMENT	HAP Reimb Port-in	881.00	3/27/2012
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,475.00	3/27/2012
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	823.00	3/27/2012
OAK TIMBERS-WHITE SETTLEMENT II	HAP Reimb Port-in	428.00	3/27/2012
OBADIAH BOLES	Rent Sub to L'lords	1,610.00	3/27/2012
OCE-USA INC	Equipment Maint	2,057.79	3/27/2012
OCHO VEGAS INC	Rent Sub to L'lords	168.00	3/27/2012
OCHO VEGAS INC	Rent Sub to L'lords	410.00	3/27/2012
O'CONNOR PLACE LP	Rent Sub to L'lords	1,095.00	3/27/2012
O'CONNOR PLACE LP	Rent Sub to L'lords	352.00	3/27/2012
O'CONNOR PLACE LP	Rent Sub to L'lords	1,347.00	3/27/2012
ODIS A DARNELL	Rent Sub to L'lords	824.00	3/27/2012
OFEAR MOORE	Rent Sub to L'lords	632.00	3/27/2012
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	19.38	3/27/2012
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	4,091.00	3/27/2012
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	1,014.00	3/27/2012
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	650.00	3/27/2012
OHC SPECTRUM ONE LLC	HAP Reimb Port-in	2,120.00	3/27/2012
OHC/COBBLESTONE LTD	Rent Sub to L'lords	6,254.00	3/27/2012
OHC/COBBLESTONE LTD	Rent Sub to L'lords	2,050.00	3/27/2012
OHC/COBBLESTONE LTD	Rent Sub to L'lords	476.00	3/27/2012
OHC/COBBLESTONE LTD	HAP Reimb Port-in	474.00	3/27/2012
OKEY AKPOM	Counsel Fees-Courts	350.00	3/27/2012
OKEY AKPOM	Counsel Fees-Courts	125.00	3/27/2012
OKLAHOMA HOUSING FINANCE AGENCY	Port HAP Port-out	686.00	3/27/2012
OKLAHOMA HOUSING FINANCE AGENCY	Port Admin Fee Expen	42.87	3/27/2012
OLAMETER CORPORATION	Building Maintenance	296.75	3/27/2012
OLIVE TREE REALTY SOLUTION LLC	Rent Sub to L'lords	497.00	3/27/2012
OLMSTED COUNTY HOUSING AND	Port HAP Port-out	743.00	3/27/2012
OLMSTED COUNTY HOUSING AND	Port Admin Fee Expen	42.87	3/27/2012
OLUBUKOLA OBAYANJU	Counsel Fees-Courts	200.00	3/27/2012
ONE AMELIA PARC LP	Rent Sub to L'lords	5,051.00	3/27/2012
ONE AMELIA PARC LP	HAP Reimb Port-in	1,032.00	3/27/2012
ONE VILLAGE CREEK LP	Rent Sub to L'lords	15,777.00	3/27/2012
ONE VILLAGE CREEK LP	Rent Sub to L'lords	2,568.00	3/27/2012
ONE VILLAGE CREEK LP	HAP Reimb Port-in	1,359.00	3/27/2012
O'REILLY AUTO PARTS	Central Garage Inv	94.75	3/27/2012
O'REILLY AUTO PARTS	Parts and Supplies	208.13	3/27/2012
O'REILLY AUTO PARTS	Parts and Supplies	139.78	3/27/2012
O'REILLY AUTO PARTS	Parts and Supplies	187.92	3/27/2012
O'REILLY AUTO PARTS	Parts and Supplies	1,649.19	3/27/2012
O'REILLY AUTO PARTS	Parts and Supplies	183.65	3/27/2012
O'REILLY AUTO PARTS	Small Tools	205.84	3/27/2012
OSWALDO ZELAYA	Rent Sub to L'lords	429.00	3/27/2012
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	825.00	3/27/2012
OVERTON SQUARE LP	Rent Sub to L'lords	4,761.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
OVERTON SQUARE LP	Rent Sub to L'lords	717.00	3/27/2012
OVERTON SQUARE LP	HAP Reimb Port-in	464.00	3/27/2012
OWEN GROUP PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	403.00	3/27/2012
OWENS & OWENS	Counsel Fees-Courts	870.00	3/27/2012
OWENS & OWENS	Counsel Fees-Courts	375.00	3/27/2012
OWENS & OWENS	Counsel Fees-Courts	400.00	3/27/2012
OZARKA DRINKING WATER	Graphics Inventory	8.98	3/27/2012
OZARKA DRINKING WATER	Water	125.60	3/27/2012
OZARKA DRINKING WATER	Health Promo Pgrm	73.65	3/27/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	3/27/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	3/27/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	700.00	3/27/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	462.50	3/27/2012
PANTEGO CAMP THURMAN INC	Restitution Payable	150.00	3/27/2012
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,250.00	3/27/2012
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	15,619.00	3/27/2012
PARKER ELECTRIC	Building Maintenance	1,897.93	3/27/2012
PARKER ELECTRIC	Kitchen Maintenance	451.82	3/27/2012
PARKSIDE APARTMENTS LLC	Rent Sub to L'lords	3,953.00	3/27/2012
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	428.00	3/27/2012
PARKSIDE PROPERTIES LP	HAP Reimb Port-in	364.00	3/27/2012
PARODI PROPERTY LTD	Rent Sub to L'lords	11,671.00	3/27/2012
PARODI PROPERTY LTD	Rent Sub to L'lords	3,355.00	3/27/2012
PARODI PROPERTY LTD	Rent Sub to L'lords	575.00	3/27/2012
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	1,181.00	3/27/2012
PASCALE BARLATIER SURPRIS	HAP Reimb Port-in	819.00	3/27/2012
PATHWAY BUILDERS LP	Rent Sub to L'lords	950.00	3/27/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	250.00	3/27/2012
PATRICIA R POOL	Rent Sub to L'lords	695.00	3/27/2012
PATRICK CURRAN	Counsel Fees-Courts	150.00	3/27/2012
PATRICK KEVLIN	Rent Sub to L'lords	696.00	3/27/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	450.00	3/27/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	700.00	3/27/2012
PATTY TILLMAN	Counsel Fees-Juv	200.00	3/27/2012
PAUL CONNER	Counsel Fees-Courts	1,170.00	3/27/2012
PAUL E MAYS	Rent Sub to L'lords	940.00	3/27/2012
PAUL LEWALLEN	Counsel Fees-Courts	350.00	3/27/2012
PAUL MCGINNIS	Prepaid - Rent	3,075.00	3/27/2012
PAUL MURRAY	Rent Sub to L'lords	518.00	3/27/2012
PAUL OKELLO	Rent Sub to L'lords	837.00	3/27/2012
PAUL V PREVITE	Counsel Fees-Courts	750.00	3/27/2012
PAYFLEX SYSTEMS USA INC	Administration	10,353.55	3/27/2012
PC MALL GOV INC	Computer Supplies	100.99	3/27/2012
PECAN BEND APARTMENTS LTD	Rent Sub to L'lords	437.00	3/27/2012
PECAN BEND APARTMENTS LTD	HAP Reimb Port-in	340.00	3/27/2012
PEDRO CISNEROS	Counsel Fees-Juv	700.00	3/27/2012
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,310.00	3/27/2012
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,843.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
PENNSYLVANIA PLACE APARTMENTS LP	HAP Reimb Port-in	588.00	3/27/2012
PENSTAR POWER LLC	Utility Allowance	220.00	3/27/2012
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	3/27/2012
PERIAN L CHEATWOOD	Rent Sub to L'lords	447.00	3/27/2012
PERKIN-ELMER HEALTH SCIENCES INC	Lab Supplies	412.50	3/27/2012
PERRY BRIGHAM	Rent Sub to L'lords	767.00	3/27/2012
PERSONAL ACQUISITION MGMT & SALES I	Rent Sub to L'lords	1,767.00	3/27/2012
PERSONAL ACQUISITION MGMT & SALES I	Rent Sub to L'lords	550.00	3/27/2012
PERSONAL ACQUISITION MGMT & SALES I	Rent Sub to L'lords	336.00	3/27/2012
PETER J WEBB	HAP Reimb Port-in	366.00	3/27/2012
PETER SZWEDA	Rent Sub to L'lords	355.00	3/27/2012
PETIT SERVICES	Equipment Maint	250.00	3/27/2012
PHAM HOANG LONG	Rent Sub to L'lords	1,109.00	3/27/2012
PHAMATECH INC	Laboratory Costs	18,838.00	3/27/2012
PHENOMENEX, INC.	Lab Equip Mainten	3,589.86	3/27/2012
PHILLIP BARRON	Rent Sub to L'lords	589.00	3/27/2012
PHILLIP FEVANG	Rent Sub to L'lords	667.00	3/27/2012
PHILLIP S BARKER	Travel	110.80	3/27/2012
PHILLIP TRINH	Rent Sub to L'lords	3,126.00	3/27/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	139.33	3/27/2012
PHOENIX HOUSE OF TEXAS INC	Residential Servc	8,986.25	3/27/2012
PHUONG PHAM	Rent Sub to L'lords	1,153.00	3/27/2012
PHYLLIS GAINES	Rent Sub to L'lords	742.00	3/27/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	800.00	3/27/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	200.00	3/27/2012
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maint	486.00	3/27/2012
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	3/27/2012
PITNEY BOWES INC	Supplies	376.00	3/27/2012
PITNEY BOWES INC	Supplies	241.46	3/27/2012
PLANO HOUSING AUTHORITY	Port HAP Port-out	1,340.00	3/27/2012
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	128.61	3/27/2012
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	1,121.00	3/27/2012
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	1,224.00	3/27/2012
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	678.00	3/27/2012
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	345.00	3/27/2012
POINT WEST ASSOCIATES LLC	HAP Reimb Port-in	199.00	3/27/2012
POINTS OF LIGHT INSTITUTE	Education	450.00	3/27/2012
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	309.00	3/27/2012
PORT CITY MEDICAL	Medical Supplies	582.00	3/27/2012
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	17,190.00	3/27/2012
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,010.00	3/27/2012
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,351.00	3/27/2012
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	2,116.00	3/27/2012
PRAETORIAN OPERATING INC	Personal Hygiene	393.60	3/27/2012
PRATTCO CRESENT OAKS LP	HAP Reimb Port-in	250.00	3/27/2012
PRECISION DELTA CORPORATION	Range Supplies	505.12	3/27/2012
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	5,692.48	3/27/2012
PRESSTEK INC	Graphics Inventory	65.05	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
PRESSTEK INC	Graphics Inventory	236.22	3/27/2012
PRICE CAROL OAKS LP	Rent Sub to L'lords	(38.00)	3/27/2012
PRICE CAROL OAKS LP	Rent Sub to L'lords	446.00	3/27/2012
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	3,250.00	3/27/2012
PRODUCTIVITY CENTER INC	Subscriptions	810.00	3/27/2012
PRODUCTIVITY CENTER INC	Subscriptions	750.00	3/27/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	3/27/2012
PROVIDENCE AT PRAIRIE OAKS	Restitution Payable	50.00	3/27/2012
PROVIDENT FOUNDATION BK TEXAS LLC	Rent Sub to L'lords	1,129.00	3/27/2012
PTS OF AMERICA LLC	Professional Service	3,511.35	3/27/2012
PUNDIT JEE LP	Rent Sub to L'lords	1,204.00	3/27/2012
QIAGEN	Lab Supplies	823.00	3/27/2012
QUANG CHIEU BUDDIST	Rent Sub to L'lords	400.00	3/27/2012
QUANG N M HUYNH	Rent Sub to L'lords	1,138.00	3/27/2012
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	3/27/2012
QUEST DIAGNOSTICS INC	Professional Service	28.82	3/27/2012
QUEST DIAGNOSTICS INC	Professional Service	11,794.12	3/27/2012
QUEST DIAGNOSTICS INC	Professional Service	6,131.67	3/27/2012
QUEST DIAGNOSTICS INC	Professional Service	273.32	3/27/2012
QUEST DIAGNOSTICS INC	Professional Service	1,229.57	3/27/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	1,845.00	3/27/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	475.00	3/27/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	2,315.00	3/27/2012
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	3/27/2012
RAININ INSTRUMENT LLC	Equipment	1,680.65	3/27/2012
Ralph D. Swearingin Jr	Education	100.00	3/27/2012
Ralph D. Swearingin Jr	Education	128.00	3/27/2012
RAM P MALIK	Rent Sub to L'lords	668.00	3/27/2012
RAMON D STRIPLING	Rent Sub to L'lords	925.00	3/27/2012
RAMU K MYSORE	Rent Sub to L'lords	1,007.00	3/27/2012
RAN SHNITZER	Rent Sub to L'lords	900.00	3/27/2012
RANDALL B MILLER	Counsel Fees-Courts	100.00	3/27/2012
RANDOL ASSET MANAGEMENT	Prepaid - Rent	11,818.00	3/27/2012
RANDY W BOWERS	Counsel Fees-Courts	275.00	3/27/2012
RANDY W BOWERS	Counsel Fees-Courts	275.00	3/27/2012
RANDY W BOWERS	Counsel Fees-Courts	125.00	3/27/2012
RANDY W BOWERS	Counsel Fees-Courts	425.00	3/27/2012
RAUL CANEZ	Counsel Fees - CPS	100.00	3/27/2012
RAUL NEVAREZ	Counsel Fees-Juv	500.00	3/27/2012
RAUL NEVAREZ	Counsel Fees - CPS	685.00	3/27/2012
RAY ECKLUND	Rent Sub to L'lords	4,111.00	3/27/2012
RAY ECKLUND	Rent Sub to L'lords	645.00	3/27/2012
RAY ECKLUND	HAP Reimb Port-in	975.00	3/27/2012
RAY HALL JR	Counsel Fees-Juv	100.00	3/27/2012
RAY HALL JR	Counsel Fees - CPS	100.00	3/27/2012
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	3/27/2012
RAYA ROSALVA	Rent Sub to L'lords	575.00	3/27/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	525.00	3/27/2012



Vendor Name	Item Description	Paid Amount	Check Date
RAZA MIAN	Rent Sub to L'lords	1,532.00	3/27/2012
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	758.00	3/27/2012
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	1,972.00	3/27/2012
REAL SYNERGY INVESTMENTS INC	Rent Sub to L'lords	742.00	3/27/2012
Rebecca L Grassl-Petersen	Education	140.00	3/27/2012
Rebecca L Grassl-Petersen	Travel	(95.00)	3/27/2012
REBECCA WILLIAMS	Rent Sub to L'lords	950.00	3/27/2012
RECEPT PHARMACY LP	Supplies	208.95	3/27/2012
RED DOG STUDIOS	Clothing	243.10	3/27/2012
REEDER DISTRIBUTORS INC	Grease and Oil	1,081.50	3/27/2012
REEDER DISTRIBUTORS INC	Grease and Oil	-	3/27/2012
REEDER DISTRIBUTORS INC	Grease and Oil	1,447.93	3/27/2012
REEDER DISTRIBUTORS INC	Landscaping Expense	421.85	3/27/2012
REGENCY IV APART & ART GENERAL PART	Rent Sub to L'lords	577.00	3/27/2012
REGENCY IV APART & ART GENERAL PART	Rent Sub to L'lords	351.00	3/27/2012
REGENCY IV APART & ART GENERAL PART	HAP Reimb Port-in	498.00	3/27/2012
REGENCY PARK HILLSIDE LP	Rent Sub to L'lords	575.00	3/27/2012
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	1,860.00	3/27/2012
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	614.00	3/27/2012
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	4,872.00	3/27/2012
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	41.00	3/27/2012
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	256.00	3/27/2012
RELIANT ENERGY RETAIL SERVICES INC	HAP Reimb Port-in	334.00	3/27/2012
RELIANT ENERGY SERVICES	Utility Assistance	1,213.47	3/27/2012
RELIANT ENERGY SERVICES	Utility Assistance	1,410.57	3/27/2012
RELIANT SIGNS CORP	Building Maintenance	231.00	3/27/2012
Renee L Minnfee	Education	15.00	3/27/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	46,685.43	3/27/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	149.47	3/27/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,250.00	3/27/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	710.00	3/27/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,162.50	3/27/2012
RICHARD ALLEY	Counsel Fees-Courts	580.00	3/27/2012
RICHARD ALLEY	Cnsl Fees-Crim Appls	1,700.00	3/27/2012
RICHARD E JOHNSON SR	Rent Sub to L'lords	1,330.00	3/27/2012
RICHARD F HOLDER	Rent Sub to L'lords	3,456.00	3/27/2012
RICHARD GLADSTONE	Counsel Fees-Juv	300.00	3/27/2012
RICHARD HOLLIS	Rent Sub to L'lords	667.00	3/27/2012
RICHARD PACHECO	Witness Travel	30.33	3/27/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	162.50	3/27/2012
RICHARD W DENNIS	Rent Sub to L'lords	592.00	3/27/2012
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	2,729.00	3/27/2012
RICHLAND PLACE APARTMENTS PARTNERS	Rent Sub to L'lords	1,414.00	3/27/2012
RICKIE W WALLACE	Rent Sub to L'lords	700.00	3/27/2012
RICKY JACKSON	Rent Sub to L'lords	321.00	3/27/2012
RICKY VANHUSS	Rent Sub to L'lords	562.00	3/27/2012
RICOH CORPORATION	Equipment Rentals	376.08	3/27/2012
RICOH CORPORATION	Equipment Rentals	376.08	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
RIDGMAR SQUARE	Rent Sub to L'lords	583.00	3/27/2012
RIDGMAR SQUARE APARTMENTS	Rent Sub to L'lords	753.00	3/27/2012
RITA C. SIMMONS	Rent Sub to L'lords	249.00	3/27/2012
RITA UZOWIHE LAW FIRM	Counsel Fees - CPS	100.00	3/27/2012
RJD ASSOCIATES LTD	Rent Sub to L'lords	573.00	3/27/2012
ROBBY SMITH	Rent Sub to L'lords	328.00	3/27/2012
ROBERT A WIDMAN	HAP Reimb Port-in	589.00	3/27/2012
ROBERT GEORGE	Rent Sub to L'lords	795.00	3/27/2012
ROBERT L CROCHETT SR	Rent Sub to L'lords	211.00	3/27/2012
ROBERT L EPPS SR	Rent Sub to L'lords	950.00	3/27/2012
ROBERT MOSES	Rent Sub to L'lords	594.00	3/27/2012
ROBERT P D'ANGELO	Rent Sub to L'lords	850.00	3/27/2012
ROBERT SEAN WEAR	Rent Sub to L'lords	920.00	3/27/2012
ROBERTA WALKER	Counsel Fees-Juv	400.00	3/27/2012
ROBIN V GROUNDS	Counsel Fees-Courts	195.00	3/27/2012
RODNEY COLLIER	Rent Sub to L'lords	1,882.00	3/27/2012
RODNEY MCNEELY	Rent Sub to L'lords	2,154.00	3/27/2012
RODNEY PRINCE	Rent Sub to L'lords	781.00	3/27/2012
ROGER A MACON	Professional Service	1,831.71	3/27/2012
Roger Metcalf	Education	2,344.48	3/27/2012
ROGERS & ROGERS INVESTMENTS	Rent Sub to L'lords	275.00	3/27/2012
ROMULO L CASAQUITE	Rent Sub to L'lords	925.00	3/27/2012
RONALD BRUCALE	Rent Sub to L'lords	592.00	3/27/2012
RONALD COUCH	Counsel Fees-Courts	800.00	3/27/2012
RONALD COUCH	Counsel Fees-Courts	1,670.00	3/27/2012
RONALD COUCH	Counsel Fees-Courts	150.00	3/27/2012
RONALD COUCH	Counsel Fees-Courts	225.00	3/27/2012
RONALD DAY	Rent Sub to L'lords	594.00	3/27/2012
Ronald J Wright	Travel	47.29	3/27/2012
RONALD LEE LINCH JR	Professional Service	3,000.00	3/27/2012
RONNIE D SMITH	Rent Sub to L'lords	707.00	3/27/2012
RONNIE EUGENE THOMAS	Rent Sub to L'lords	462.00	3/27/2012
RONNIE MOSLEY	HAP Reimb Port-in	441.00	3/27/2012
ROSE STEWART	Professional Service	267.43	3/27/2012
ROSELIE BONES IJEOMA	HAP Reimb Port-in	321.00	3/27/2012
ROSS LAND & REAL ESTATE SERVICES IN	Rent Sub to L'lords	276.00	3/27/2012
ROXANNE ROBINSON	Counsel Fees-Courts	250.00	3/27/2012
ROXANNE ROBINSON	Counsel Fees-Courts	225.00	3/27/2012
ROY BRONSON OWEN	Professional Service	2,369.99	3/27/2012
ROY S SHARP	HAP Reimb Port-in	655.00	3/27/2012
ROY W FOSTER JR	Rent Sub to L'lords	1,095.00	3/27/2012
RUBEN JAMES EDWARDS SR	Rent Sub to L'lords	913.00	3/27/2012
RUBI S SWEANEY	Rent Sub to L'lords	689.00	3/27/2012
RUCHAN INVESTMENTS INC	Rent Sub to L'lords	654.00	3/27/2012
RUDY VELOZ	Rent Sub to L'lords	913.00	3/27/2012
RUFUS L JEWELL	HAP Reimb Port-in	50.00	3/27/2012
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	9,433.00	3/27/2012
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	960.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,517.00	3/27/2012
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	76.68	3/27/2012
RUSSELL J GRIECO	Rent Sub to L'lords	697.00	3/27/2012
RYAN WOODRUFF	Hlth Dept Immu Fees	25.00	3/27/2012
S & S FAITH FUND LLC	Rent Sub to L'lords	730.00	3/27/2012
SAGINAW CROSSING LLC	Rent Sub to L'lords	2,356.00	3/27/2012
SAGINAW CROSSING LLC	Rent Sub to L'lords	477.00	3/27/2012
SAGINAW CROSSING LLC	Rent Sub to L'lords	2,708.00	3/27/2012
SAGINAW CROSSING LLC	Rent Sub to L'lords	900.00	3/27/2012
SALVATORE LAMENTI	Rent Sub to L'lords	491.00	3/27/2012
SAMANTHA K HILL	Counsel Fees-Courts	600.00	3/27/2012
SAMUEL E EMUZE	Rent Sub to L'lords	497.00	3/27/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	250.00	3/27/2012
SAMUELS AVENUE LP	Rent Sub to L'lords	4,049.00	3/27/2012
SANDOVAL & ASSOCIATES	Interpreter Fees	422.50	3/27/2012
SANDRA G ILLELLI	Rent Sub to L'lords	575.00	3/27/2012
SANDRA PETRUSAITIS	Rent Sub to L'lords	527.00	3/27/2012
SANJAY KUMAR	Rent Sub to L'lords	1,128.00	3/27/2012
SANOFI PASTEUR INC	Medical Supplies	1,347.49	3/27/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	18,000.00	3/27/2012
SANTIAGO SALINAS	Counsel Fees-Courts	870.00	3/27/2012
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	3/27/2012
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	3/27/2012
SANTIAGO SALINAS	Counsel Fees-Courts	975.00	3/27/2012
SANTIAGO SALINAS	Interpreter Fees	50.00	3/27/2012
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	625.00	3/27/2012
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	5,476.00	3/27/2012
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	1,140.00	3/27/2012
SAVANT S CHAUHAN	Rent Sub to L'lords	1,516.00	3/27/2012
SC-INTEGRITY	Subscriptions	150.00	3/27/2012
SCOTT BROWN PROPERTIES INC	Rent Sub to L'lords	1,079.00	3/27/2012
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	250.00	3/27/2012
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	250.00	3/27/2012
SENIOR CITIZEN SERVICES OF GREATER	County Projects	25,000.00	3/27/2012
SHACOBY J WOMACK	Rent Sub to L'lords	573.00	3/27/2012
SHADOW CREEK APARTMENTS	Rent Sub to L'lords	2,009.00	3/27/2012
SHADOW CREEK APARTMENTS	Rent Sub to L'lords	640.00	3/27/2012
SHALLOM HOLDINGS	Rent Sub to L'lords	700.00	3/27/2012
SHAMROCK CAMERON CREEK LLC	Rent Sub to L'lords	2,282.00	3/27/2012
SHANNON DEE MILLER	Counsel Fees-Courts	260.00	3/27/2012
SHANNON DEE MILLER	Counsel Fees-Courts	450.00	3/27/2012
SHARON PATTERSON	Rent Sub to L'lords	651.00	3/27/2012
SHAWN M WORTHEY	Rent Sub to L'lords	778.00	3/27/2012
SHAWN PASCHALL	Counsel Fees-Courts	115.00	3/27/2012
SHEILA RANDOLPH	Counsel Fees-Courts	250.00	3/27/2012
SHENANDOAH TOWNHOMES LTD	Rent Sub to L'lords	5,346.00	3/27/2012
SHENANDOAH TOWNHOMES LTD	HAP Reimb Port-in	1,569.00	3/27/2012
SHENANDOAH VILLAGE APTS LP	Rent Sub to L'lords	475.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
SHENANDOAH VILLAGE APTS LP	HAP Reimb Port-in	833.00	3/27/2012
SHERRY A FOLCHERT	Reporter's Records	304.00	3/27/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	110.69	3/27/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	423.67	3/27/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	16.85	3/27/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	137.56	3/27/2012
SHERWIN WILLIAMS PAINT	Parts and Supplies	302.43	3/27/2012
SHERYL BUCHANAN	Rent Sub to L'lords	404.00	3/27/2012
SHERYL WRIGHT	Rent Sub to L'lords	750.00	3/27/2012
SHEVIA LTD	Rent Sub to L'lords	700.00	3/27/2012
SHEVIA LTD	Rent Sub to L'lords	4,972.00	3/27/2012
SHEVIA LTD	Rent Sub to L'lords	2,147.00	3/27/2012
SID W SHAPIRO	Counsel Fees-Courts	2,000.00	3/27/2012
SID W SHAPIRO	Counsel Fees-Juv	200.00	3/27/2012
SIEMENS INDUSTRY INC	Building Maintenance	285.00	3/27/2012
SIEMENS INDUSTRY INC	Capital Outlay Low V	2,802.00	3/27/2012
SIEMENS INDUSTRY INC	Non-Track Equipment	747.55	3/27/2012
SIGMA BUILDING SERVICES	Professional Service	501,885.00	3/27/2012
SIGNATURE ENVELOPE INC	Printing-Publication	134.10	3/27/2012
SIGNATURE ENVELOPE INC	Printing-Publication	245.85	3/27/2012
SIGNATURE ENVELOPE INC	Printing-Publication	368.78	3/27/2012
SIGNATURE ENVELOPE INC	Printing-Publication	368.77	3/27/2012
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	670.00	3/27/2012
SILAS OTTONIEL ROSALES	Rent Sub to L'lords	320.00	3/27/2012
SILVER CREEK MATERIALS INC	Landscaping Expense	209.40	3/27/2012
SILVER CREEK PH II	Rent Sub to L'lords	691.00	3/27/2012
SIRCHIE FINGER PRINT LABORATORIES	Supplies	46.70	3/27/2012
SKY GROUP LLC	Rent Sub to L'lords	778.00	3/27/2012
SKYVUE MEMORIAL GARDENS	County Burials	2,890.00	3/27/2012
SMITH TEMPORARIES INC	Contract Labor	584.65	3/27/2012
SMITH TEMPORARIES INC	Contract Labor	17,584.31	3/27/2012
SOLAR SCAPE	Central Garage Inv	880.00	3/27/2012
SOLAR SCAPE	Non-Track Equipment	95.00	3/27/2012
SOLIMAR SYSTEMS INC	Computer Maintenance	715.00	3/27/2012
SOLOMON BRACKENS	Rent Sub to L'lords	779.00	3/27/2012
SON V NGUYEN	HAP Reimb Port-in	819.00	3/27/2012
SOUTH HULEN LP	Rent Sub to L'lords	12,295.00	3/27/2012
SOUTH HULEN LP	Rent Sub to L'lords	971.00	3/27/2012
SOUTH HULEN LP	HAP Reimb Port-in	666.00	3/27/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	366.33	3/27/2012
SOUTHERN TIRE MART LLC	Central Garage Inv	672.00	3/27/2012
SOUTHERN TIRE MART LLC	Central Garage Inv	50.00	3/27/2012
SOUTHFORK MMLP	Rent Sub to L'lords	690.00	3/27/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	504.00	3/27/2012
SPANISH HACIENDA APARTMENTS	Restitution Payable	61.32	3/27/2012
SPARK ENERGY LP	Utility Allowance	57.00	3/27/2012
SPARK ENERGY LP	Utility Allowance	9.00	3/27/2012
SPECIALIZED PROP MGMT INC	Rent Sub to L'lords	454.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
SPRING OAK APARTMENTS	Rent Sub to L'lords	216.00	3/27/2012
SPRING VALLEY LTD	Rent Sub to L'lords	717.00	3/27/2012
SPRINT NEXTEL	Radio Serv-Contract	182.53	3/27/2012
ST BERNARD PARISH GOVERNMENT	Port HAP Port-out	444.00	3/27/2012
ST BERNARD PARISH GOVERNMENT	Port Admin Fee Expen	42.87	3/27/2012
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	195.00	3/27/2012
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	305.00	3/27/2012
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	629.00	3/27/2012
ST FRANCIS VILLAGE, INC	HAP Reimb Port-in	455.00	3/27/2012
STACY ALFORD	Counsel Fees-Juv	350.00	3/27/2012
STACY ALFORD	Counsel Fees - CPS	100.00	3/27/2012
STANBIO	Supplies	15,000.00	3/27/2012
STANDARD INSURANCE COMPANY	Long Term Disability	42,285.61	3/27/2012
STAPLES ADVANTAGE	Supplies	219.37	3/27/2012
STAPLES ADVANTAGE	Supplies	25.82	3/27/2012
STAPLES ADVANTAGE	Supplies	81.09	3/27/2012
STAPLES ADVANTAGE	Supplies	43.74	3/27/2012
STAPLES ADVANTAGE	Supplies	139.89	3/27/2012
STAPLES ADVANTAGE	Supplies	111.38	3/27/2012
STAPLES ADVANTAGE	Training Supplies	169.53	3/27/2012
STAPLES ADVANTAGE	Supplies	57.77	3/27/2012
STAPLES ADVANTAGE	Supplies	50.16	3/27/2012
STAPLES ADVANTAGE	Supplies	274.22	3/27/2012
STAPLES ADVANTAGE	Supplies	50.96	3/27/2012
STAPLES ADVANTAGE	Supplies	194.59	3/27/2012
STAPLES ADVANTAGE	Supplies	153.06	3/27/2012
STAPLES ADVANTAGE	Supplies	302.86	3/27/2012
STAPLES ADVANTAGE	Supplies	114.10	3/27/2012
STAPLES ADVANTAGE	Supplies	101.84	3/27/2012
STAPLES ADVANTAGE	Supplies	161.95	3/27/2012
STAPLES ADVANTAGE	Supplies	109.01	3/27/2012
STAPLES ADVANTAGE	Supplies	72.38	3/27/2012
STAPLES ADVANTAGE	Supplies	95.65	3/27/2012
STAPLES ADVANTAGE	Supplies	172.83	3/27/2012
STAPLES ADVANTAGE	Supplies	115.79	3/27/2012
STAPLES ADVANTAGE	Supplies	83.38	3/27/2012
STAPLES ADVANTAGE	Supplies	377.04	3/27/2012
STAPLES ADVANTAGE	Supplies	64.83	3/27/2012
STAPLES ADVANTAGE	Supplies	117.00	3/27/2012
STAPLES ADVANTAGE	Supplies	69.60	3/27/2012
STAPLES ADVANTAGE	Supplies	740.15	3/27/2012
STAPLES ADVANTAGE	Supplies	27.85	3/27/2012
STAPLES ADVANTAGE	Supplies	14.68	3/27/2012
STAPLES ADVANTAGE	Supplies	512.40	3/27/2012
STAPLES ADVANTAGE	Supplies	381.38	3/27/2012
STAPLES ADVANTAGE	Supplies	3.62	3/27/2012
STAPLES ADVANTAGE	Supplies	100.81	3/27/2012
STAPLES ADVANTAGE	Supplies	69.97	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	99.46	3/27/2012
STAPLES ADVANTAGE	Supplies	258.40	3/27/2012
STAPLES ADVANTAGE	Supplies	107.02	3/27/2012
STAPLES ADVANTAGE	Supplies	68.09	3/27/2012
STAPLES ADVANTAGE	Supplies	105.80	3/27/2012
STAPLES ADVANTAGE	Supplies	51.40	3/27/2012
STAPLES ADVANTAGE	Supplies	21.63	3/27/2012
STAPLES ADVANTAGE	Supplies	76.93	3/27/2012
STAPLES ADVANTAGE	Supplies	473.07	3/27/2012
STAPLES ADVANTAGE	Supplies	128.05	3/27/2012
STAPLES ADVANTAGE	Supplies	36.27	3/27/2012
STAPLES ADVANTAGE	Supplies	428.07	3/27/2012
STAPLES ADVANTAGE	Supplies	18.24	3/27/2012
STAPLES ADVANTAGE	Supplies	6.90	3/27/2012
STAPLES ADVANTAGE	Supplies	5.57	3/27/2012
STAPLES ADVANTAGE	Supplies	15.14	3/27/2012
STAPLES ADVANTAGE	Supplies	67.27	3/27/2012
STAPLES ADVANTAGE	Supplies	100.82	3/27/2012
STAPLES ADVANTAGE	Supplies	299.52	3/27/2012
STAPLES ADVANTAGE	Supplies	97.13	3/27/2012
STAPLES ADVANTAGE	Supplies	66.59	3/27/2012
STAPLES ADVANTAGE	Supplies	149.40	3/27/2012
STAPLES ADVANTAGE	Supplies	119.42	3/27/2012
STAPLES ADVANTAGE	Supplies	85.71	3/27/2012
STAPLES ADVANTAGE	Supplies	136.60	3/27/2012
STAPLES ADVANTAGE	Supplies	80.59	3/27/2012
STAPLES ADVANTAGE	Supplies	64.44	3/27/2012
STAPLES ADVANTAGE	Supplies	40.02	3/27/2012
STAPLES ADVANTAGE	Supplies	54.44	3/27/2012
STAPLES ADVANTAGE	Supplies	80.55	3/27/2012
STAPLES ADVANTAGE	Supplies	12.26	3/27/2012
STAPLES ADVANTAGE	Supplies	3.03	3/27/2012
STAPLES ADVANTAGE	Supplies	62.83	3/27/2012
STAPLES ADVANTAGE	Supplies	60.88	3/27/2012
STAPLES ADVANTAGE	Supplies	5.94	3/27/2012
STAPLES ADVANTAGE	Supplies	8.36	3/27/2012
STAPLES ADVANTAGE	Supplies	16.00	3/27/2012
STAPLES ADVANTAGE	Supplies	(40.38)	3/27/2012
STAPLES ADVANTAGE	Supplies	2.90	3/27/2012
STAPLES ADVANTAGE	Supplies	295.43	3/27/2012
STAPLES ADVANTAGE	Supplies	52.56	3/27/2012
STAPLES ADVANTAGE	Supplies	23.54	3/27/2012
STAPLES ADVANTAGE	Supplies	284.19	3/27/2012
STAPLES ADVANTAGE	Supplies	57.86	3/27/2012
STAPLES ADVANTAGE	Supplies	134.78	3/27/2012
STAPLES ADVANTAGE	Supplies	119.44	3/27/2012
STAPLES ADVANTAGE	Supplies	431.55	3/27/2012
STAPLES ADVANTAGE	Supplies	129.36	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	14.30	3/27/2012
STAPLES ADVANTAGE	Supplies	-	3/27/2012
STAPLES ADVANTAGE	Supplies	36.85	3/27/2012
STAPLES ADVANTAGE	Supplies	196.12	3/27/2012
STAPLES ADVANTAGE	Supplies	118.78	3/27/2012
STAPLES ADVANTAGE	Supplies	26.28	3/27/2012
STAPLES ADVANTAGE	Supplies	147.60	3/27/2012
STAPLES ADVANTAGE	Supplies	167.62	3/27/2012
STAPLES ADVANTAGE	Supplies	87.44	3/27/2012
STAPLES ADVANTAGE	Supplies	153.10	3/27/2012
STAPLES ADVANTAGE	Supplies	75.96	3/27/2012
STAPLES ADVANTAGE	Supplies	37.80	3/27/2012
STAPLES ADVANTAGE	Supplies	155.47	3/27/2012
STAPLES ADVANTAGE	Supplies	724.29	3/27/2012
STAPLES ADVANTAGE	Computer Supplies	119.61	3/27/2012
STAPLES ADVANTAGE	Computer Supplies	14.63	3/27/2012
STAPLES ADVANTAGE	Computer Supplies	706.88	3/27/2012
STAPLES ADVANTAGE	Voting Supplies	2,548.86	3/27/2012
STAPLES ADVANTAGE	Miscellaneous	123.95	3/27/2012
STAPLES ADVANTAGE	Supplies	-	3/27/2012
STAPLES ADVANTAGE	Supplies	434.07	3/27/2012
STAPLES ADVANTAGE	Supplies	35.19	3/27/2012
STAPLES ADVANTAGE	Supplies	47.28	3/27/2012
STAPLES ADVANTAGE	Supplies	58.34	3/27/2012
STAPLES ADVANTAGE	Supplies	143.35	3/27/2012
STAPLES ADVANTAGE	Non-Track Equipment	332.45	3/27/2012
STAPLES ADVANTAGE	Supplies	124.09	3/27/2012
STAPLES ADVANTAGE	Supplies	160.97	3/27/2012
STAPLES ADVANTAGE	Supplies	221.49	3/27/2012
STAPLES ADVANTAGE	Supplies	105.09	3/27/2012
STAPLES ADVANTAGE	Supplies	223.47	3/27/2012
STAPLES TECHNOLOGY SOLUTIONS	Supplies	-	3/27/2012
STAPLES TECHNOLOGY SOLUTIONS	Supplies	383.05	3/27/2012
STAR ELECTRICITY LLC	Utility Allowance	90.00	3/27/2012
STARBUCK & WISE INC	Rent Sub to L'lords	2,342.00	3/27/2012
STARBUCK & WISE INC	HAP Reimb Port-in	446.00	3/27/2012
STATE BAR OF TEXAS	Education	50.00	3/27/2012
STATE BAR OF TEXAS	Law Books	137.00	3/27/2012
STATON & TAYLOR PC	Counsel Fees-Courts	2,100.00	3/27/2012
STATON & TAYLOR PC	Counsel Fees-Courts	225.00	3/27/2012
STELLA NWANKWO	Rent Sub to L'lords	850.00	3/27/2012
STEPHAN R BLACK	Rent Sub to L'lords	524.00	3/27/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	400.00	3/27/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,625.00	3/27/2012
STEPHANIE PATTEN	Counsel Fees-Courts	1,700.00	3/27/2012
STEPHANIE PATTEN	Counsel Fees-Courts	1,850.00	3/27/2012
STEPHANIE PATTEN	Counsel Fees-Juv	300.00	3/27/2012
STEPHEN M BURLINGAME	Rent Sub to L'lords	181.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
STEPHEN N WOOD	Rent Sub to L'lords	803.00	3/27/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	500.00	3/27/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	400.00	3/27/2012
STEVE HAMPTON	Rent Sub to L'lords	421.00	3/27/2012
STEVE JOSEPH	Rent Sub to L'lords	904.00	3/27/2012
STEVE JOSEPH	HAP Reimb Port-in	173.00	3/27/2012
STEVEN ROBERT FROMM	Rent Sub to L'lords	694.00	3/27/2012
STREAM ENERGY	Utility Assistance	1,285.23	3/27/2012
STREAM ENERGY	Utility Allowance	3,277.00	3/27/2012
STREAM ENERGY	Utility Allowance	119.00	3/27/2012
STREAM ENERGY	HAP Reimb Port-in	144.00	3/27/2012
STREET CAPITAL RENTALS I	Rent Sub to L'lords	530.00	3/27/2012
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	5,378.00	3/27/2012
SUE S BROWNING	Counsel Fees-Courts	100.00	3/27/2012
SUE S BROWNING	Counsel Fees-Courts	500.00	3/27/2012
SUMAN BHAT CHERRY	Rent Sub to L'lords	1,114.00	3/27/2012
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	6,832.00	3/27/2012
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	470.00	3/27/2012
SUVINI SAGARIKA WICKRAMARATNE	Rent Sub to L'lords	1,035.00	3/27/2012
SUZANNE BENINATE	Rent Sub to L'lords	965.00	3/27/2012
SWEET TALKING LLC	Prepaid - Rent	4,052.00	3/27/2012
SWN COMMUNICATIONS INC	Subscriptions	4,625.00	3/27/2012
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	8,673.00	3/27/2012
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	1,976.00	3/27/2012
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	4,170.00	3/27/2012
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	665.00	3/27/2012
SYCAMORE TRACE INVESTORS LP	Rent Sub to L'lords	825.00	3/27/2012
SYCAMORE TRACE INVESTORS LP	Rent Sub to L'lords	525.00	3/27/2012
SYED AJAZ ANWAR	Rent Sub to L'lords	823.00	3/27/2012
T U ELECTRIC	Utility Allowance	6,830.00	3/27/2012
T U ELECTRIC	Utility Allowance	1.00	3/27/2012
T U ELECTRIC	Utility Allowance	2.00	3/27/2012
T U ELECTRIC	Utility Allowance	794.00	3/27/2012
T U ELECTRIC	HAP Reimb Port-in	562.00	3/27/2012
TAE E MARKGRAF	Rent Sub to L'lords	1,668.00	3/27/2012
TAHIRA MITHANI	Rent Sub to L'lords	725.00	3/27/2012
TAN THAN	Interpreter Fees	225.00	3/27/2012
TANIA JACKSON WILLIAMS	Rent Sub to L'lords	1,024.00	3/27/2012
TARA ENERGY LLC	Utility Allowance	16.00	3/27/2012
TARA V KERSH	Counsel Fees - CPS	300.00	3/27/2012
TARGET BANK	Food	65.12	3/27/2012
TARGET BANK	Volunteer Program	95.74	3/27/2012
TARRANT COUNTY VILLA ASSOC	Rent Sub to L'lords	605.00	3/27/2012
TARRANT COUNTY COLLEGE	Education	125.00	3/27/2012
TARRANT COUNTY COLLEGE	Professional Service	640.00	3/27/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	300.00	3/27/2012
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	3,093.00	3/27/2012
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	3,412.00	3/27/2012



Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY HOUSING PARTNERSHIP	HAP Reimb Port-in	691.00	3/27/2012
TARRANT PARTNERS LP	Rent Sub to L'lords	18,490.00	3/27/2012
TARRANT PARTNERS LP	Rent Sub to L'lords	863.00	3/27/2012
TARRANT PARTNERS LP	Rent Sub to L'lords	1,222.00	3/27/2012
TARRANT PARTNERS LP	HAP Reimb Port-in	902.00	3/27/2012
TARRANT PROPERTIES INC	Rent Sub to L'lords	566.00	3/27/2012
TAVEEWAN GURKIN	Rent Sub to L'lords	579.00	3/27/2012
TEAGUE LUMBER	Non-Track Const/Bldg	840.78	3/27/2012
TEAGUE LUMBER	Building Maintenance	612.54	3/27/2012
TECH CONFERENCES LLC	Tuition C/room Train	1,791.00	3/27/2012
TECH PLAN INC	A/C Maint Contract	1,868.00	3/27/2012
TEETOP PROPERTIES LLC	Rent Sub to L'lords	437.00	3/27/2012
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	14,819.40	3/27/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	3/27/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.88	3/27/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.75	3/27/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.75	3/27/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	3/27/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,079.40	3/27/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	106.02	3/27/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	3/27/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	90.23	3/27/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	3/27/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	3/27/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	616.20	3/27/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	221.58	3/27/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	262.19	3/27/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	223.83	3/27/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	76.34	3/27/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	131.94	3/27/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	122.40	3/27/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	189.14	3/27/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	758.22	3/27/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	115.18	3/27/2012
TELLER LAW FIRM PC	Counsel Fees - CPS	1,203.85	3/27/2012
TENNANT SALES AND SERVICE COMPANY	Support Serv Supply	755.64	3/27/2012
TERESA A LAWSON	Rent Sub to L'lords	613.00	3/27/2012
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	290.00	3/27/2012
TERRY GIBBONS	Rent Sub to L'lords	7,233.00	3/27/2012
TERRY GIBBONS	Rent Sub to L'lords	1,090.00	3/27/2012
TERRY GIBBONS	HAP Reimb Port-in	411.00	3/27/2012
TEXAS ASSOCIATION OF COUNTIES	Dues	2,440.00	3/27/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	153.00	3/27/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,958.17	3/27/2012
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	3/27/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	170.00	3/27/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	195.00	3/27/2012
TEXAS HI-PORT PROPERTIES LTD	Rent Sub to L'lords	2,652.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS HI-PORT PROPERTIES LTD	Rent Sub to L'lords	433.00	3/27/2012
TEXAS HI-PORT PROPERTIES LTD	Rent Sub to L'lords	700.00	3/27/2012
TEXAS LAWYER	Law Books	314.86	3/27/2012
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	4,700.00	3/27/2012
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	742.00	3/27/2012
TEXAS POWER LP	Utility Assistance	125.91	3/27/2012
TEXAS POWER LP	Utility Allowance	153.00	3/27/2012
TEXAS POWER LP	Utility Allowance	98.00	3/27/2012
TEXAS POWER LP	HAP Reimb Port-in	75.00	3/27/2012
TEXAS REAL ESTATE	Rent Sub to L'lords	1,509.00	3/27/2012
TEXAS TOLLWAYS	Transportation	20.80	3/27/2012
TEXAS TOLLWAYS	Travel	5.93	3/27/2012
TEXAS WORKFORCE COMMISSION(320)	Subscriptions	375.00	3/27/2012
TEXCAN VENTURES II LTD	Rent Sub to L'lords	4,233.00	3/27/2012
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,906.00	3/27/2012
TEXCAN VENTURES II LTD	Rent Sub to L'lords	136.00	3/27/2012
TEXCAN VENTURES II LTD	Utility Allowance	21.00	3/27/2012
TEXCAN VENTURES III	Rent Sub to L'lords	4,832.00	3/27/2012
TEXCAN VENTURES III	Rent Sub to L'lords	669.00	3/27/2012
TEXCAN VENTURES III	HAP Reimb Port-in	805.00	3/27/2012
THANH LE	Rent Sub to L'lords	416.00	3/27/2012
THANH LE	HAP Reimb Port-in	650.00	3/27/2012
THANKSGIVING REALTY INC	Rent Sub to L'lords	1,470.00	3/27/2012
THE ACCOUNTS PAYABLE NETWORK	Dues	695.00	3/27/2012
THE CENTER FOR AMERICAN & INTL LAW	Education	30.00	3/27/2012
THE DECKER LAW FIRM PC	Counsel Fees-Courts	390.00	3/27/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	3/27/2012
THE FORTIS COMPANY LLC	Rent Sub to L'lords	2,639.00	3/27/2012
THE GREEN CHEMICAL STORE INC	Custodian Supplies	120.30	3/27/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	350.00	3/27/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	150.00	3/27/2012
THE HOUSING AUTHORITY OF MARICOPA	Port HAP Port-out	792.00	3/27/2012
THE HOUSING AUTHORITY OF MARICOPA	Port Admin Fee Expen	42.87	3/27/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	215.00	3/27/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	320.00	3/27/2012
THE HUSTON FIRM PC	Counsel Fees-Juv	200.00	3/27/2012
THE HUSTON FIRM PC	Cnsl Fees-Juv Det&Tr	100.00	3/27/2012
THE LAKES OF WILLIAMSBERG	Rent Sub to L'lords	14,924.00	3/27/2012
THE LAKES OF WILLIAMSBERG	Rent Sub to L'lords	1,124.00	3/27/2012
THE LAKES OF WILLIAMSBERG	Rent Sub to L'lords	845.00	3/27/2012
THE LAKES OF WILLIAMSBERG	HAP Reimb Port-in	2,050.00	3/27/2012
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	3/27/2012
THE LAW OFFICE OF COURTNEY MILLER P	Counsel Fees-Courts	1,000.00	3/27/2012
THE LAW OFFICE OF STEPHEN K HARMON	Counsel Fees - CPS	200.00	3/27/2012
THE M A DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	897.00	3/27/2012
THE MULHOLLAND CO	Supplies	15.50	3/27/2012
THE MULHOLLAND CO	Supplies	25.50	3/27/2012
THE MULHOLLAND CO	Supplies	12.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
THE MULHOLLAND CO	Supplies	9.00	3/27/2012
THE MULHOLLAND CO	Supplies	259.25	3/27/2012
THE MULHOLLAND CO	Supplies	18.00	3/27/2012
THE MULHOLLAND CO	Supplies	201.00	3/27/2012
THE MULHOLLAND CO	Supplies	126.00	3/27/2012
THE MULHOLLAND CO	Supplies	6.50	3/27/2012
THE MULHOLLAND CO	Supplies	5.25	3/27/2012
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	7,114.00	3/27/2012
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	755.00	3/27/2012
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	4,381.00	3/27/2012
THE TEXAS OAKS APT	Rent Sub to L'lords	6,572.00	3/27/2012
THE TEXAS OAKS APT	Utility Allowance	36.00	3/27/2012
THE TEXAS OAKS APT	HAP Reimb Port-in	515.00	3/27/2012
THE VERDUN GROUP LP	Rent Sub to L'lords	1,158.00	3/27/2012
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	300.00	3/27/2012
THEODORE YARIYEP LOT	Rent Sub to L'lords	1,469.00	3/27/2012
THEODORE YARIYEP LOT	HAP Reimb Port-in	865.00	3/27/2012
THERESA YOKO COPELAND	Counsel Fees-Courts	100.00	3/27/2012
THERESA YOKO COPELAND	Counsel Fees-Courts	200.00	3/27/2012
THERESA YOKO COPELAND	Counsel Fees-Courts	300.00	3/27/2012
THERESA YOKO COPELAND	Counsel Fees-Courts	100.00	3/27/2012
THG ENERGY SOLUTIONS LLC	Energy Mgmt Maint	2,275.00	3/27/2012
THIEN LONG LP	Rent Sub to L'lords	672.00	3/27/2012
THOMAS BENJAMIN JR	Rent Sub to L'lords	379.00	3/27/2012
THOMAS C FULLER	Travel	90.70	3/27/2012
THOMAS J COBB	HAP Reimb Port-in	422.00	3/27/2012
THOMAS JOHNSON	Rent Sub to L'lords	526.00	3/27/2012
THOMAS M HOLBROOK	Rent Sub to L'lords	730.00	3/27/2012
THOMAS SHEPARD	Witness Travel	1,063.23	3/27/2012
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,293.00	3/27/2012
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	715.00	3/27/2012
TIC EXPRESS LLC	Supplies	1,046.70	3/27/2012
TIC EXPRESS LLC	Supplies	128.26	3/27/2012
TIC EXPRESS LLC	Supplies	22.00	3/27/2012
TIC EXPRESS LLC	Supplies	481.50	3/27/2012
TIC EXPRESS LLC	Supplies	264.00	3/27/2012
TIC EXPRESS LLC	Supplies	60.00	3/27/2012
TIC EXPRESS LLC	Supplies	49.00	3/27/2012
TIM MOORE	Counsel Fees-Courts	700.00	3/27/2012
TIM MOORE	Counsel Fees-Courts	100.00	3/27/2012
TIM MOORE	Cnsl Fees-Cap Murder	117,000.00	3/27/2012
TIMBER CHASE APARTMENTS LLC	Rent Sub to L'lords	2,112.00	3/27/2012
TIME WARNER CABLE MEDIA SALES	Utilities	81.00	3/27/2012
TIMOTHY J AYRES	Rent Sub to L'lords	524.00	3/27/2012
TIMOTHY J LEDOUX	Rent Sub to L'lords	691.00	3/27/2012
TINA D ROBINSON	Rent Sub to L'lords	692.00	3/27/2012
TINA M PRICE	Counsel Fees-Courts	425.00	3/27/2012
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	3,624.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	494.00	3/27/2012
TOM MINH LE	Rent Sub to L'lords	550.00	3/27/2012
TOM WHITE	Rent Sub to L'lords	844.00	3/27/2012
TOM WITTROCK	Rent Sub to L'lords	10,023.00	3/27/2012
TOM WITTROCK	Rent Sub to L'lords	745.00	3/27/2012
TOM WITTROCK	Rent Sub to L'lords	366.00	3/27/2012
TOM WITTROCK	HAP Reimb Port-in	900.00	3/27/2012
TONY P HOLMES	Rent Sub to L'lords	1,326.00	3/27/2012
TONY TRUONG	Rent Sub to L'lords	487.00	3/27/2012
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	844.00	3/27/2012
TORONTO RESEARCH CHEMICALS	Lab Supplies	872.00	3/27/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	323.37	3/27/2012
TOWER ENGINEERING INC	A/C Maint Contract	4,250.00	3/27/2012
TOWN CENTER MALL LP	Prepaid - Rent	3,106.76	3/27/2012
TOWN CENTER MALL LP	Prepaid - Rent	4,114.91	3/27/2012
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	1,878.80	3/27/2012
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	4,831.20	3/27/2012
TRACIE KENAN	Counsel Fees-Courts	237.50	3/27/2012
TRACY CRISMOND	Rent Sub to L'lords	525.00	3/27/2012
TRANE COMPANY	A/C Maint Contract	2,460.26	3/27/2012
TRAVIS YOUNG	Counsel Fees-Courts	400.00	3/27/2012
TRAVIS YOUNG	Counsel Fees-Courts	100.00	3/27/2012
TRAVIS YOUNG	Counsel Fees-Courts	250.00	3/27/2012
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	87.37	3/27/2012
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	137.00	3/27/2012
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	29.00	3/27/2012
TRIAL REPORT SERVICE INC	Law Books	325.00	3/27/2012
TRI-COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	79.00	3/27/2012
TRINITY BIOTECH DISTRIBUTION	Medical Supplies	9,900.00	3/27/2012
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	710.00	3/27/2012
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	570.00	3/27/2012
TRIPLENET PRICING LLC	Supplies	531.00	3/27/2012
TRIPLENET PRICING LLC	Supplies	(101.46)	3/27/2012
TRIPLENET PRICING LLC	Supplies	114.20	3/27/2012
TRIPLENET PRICING LLC	Supplies	217.70	3/27/2012
TRIPLENET PRICING LLC	Supplies	127.30	3/27/2012
TRIPLENET PRICING LLC	Supplies	171.30	3/27/2012
TRIPLENET PRICING LLC	Supplies	358.10	3/27/2012
TRIPLENET PRICING LLC	Supplies	379.95	3/27/2012
TRIPLENET PRICING LLC	Supplies	254.40	3/27/2012
TRIPLENET PRICING LLC	Computer Supplies	950.35	3/27/2012
TRIPLENET PRICING LLC	Equipment Maint	114.20	3/27/2012
TRI-STATE FORENSICS LLC	Supplies	44.11	3/27/2012
TROY BETHLEY	Rent Sub to L'lords	517.00	3/27/2012
TROY EUGENE THOMAS	Rent Sub to L'lords	899.00	3/27/2012
TRUCKPRO INC	Parts and Supplies	298.11	3/27/2012
TRUCKPRO INC	Parts and Supplies	379.19	3/27/2012
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN LANDCARE LLC	Landscaping Expense	210.00	3/27/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	652.00	3/27/2012
TRUONG DAO	Rent Sub to L'lords	785.00	3/27/2012
TRW ENTERPRISES II INC	Rent Sub to L'lords	955.00	3/27/2012
TU ELECTRIC	Utility Assistance	139.00	3/27/2012
TUAN Q TRAN	Rent Sub to L'lords	877.00	3/27/2012
T-UNIVERSAL CORP	Rent Sub to L'lords	2,932.00	3/27/2012
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	581.00	3/27/2012
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	392,310.00	3/27/2012
TX STATE DIRECTORY PRESS	Supplies	220.70	3/27/2012
TXI OPERATIONS, LP (NT)	Base Stab Materials	2,483.25	3/27/2012
TXU ELECTRIC COMPANY	Utility Assistance	6,749.31	3/27/2012
TXU ELECTRIC COMPANY	Utility Assistance	5,219.45	3/27/2012
TXU ENERGY	Electricity	45.10	3/27/2012
TXU ENERGY	Electricity	189.42	3/27/2012
TYLER TECHNOLOGIES INC	Education	350.00	3/27/2012
TYLER TECHNOLOGIES INC	Education	350.00	3/27/2012
TYLER TECHNOLOGIES INC	Education	350.00	3/27/2012
U S POSTMASTER	Postage	2,250.00	3/27/2012
ULINE INC	Supplies	59.00	3/27/2012
ULINE INC	Safety/Tact Supplies	66.00	3/27/2012
UNION GOSPEL MISSION	Rental Assistance	1,171.00	3/27/2012
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	210.00	3/27/2012
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	210.00	3/27/2012
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	210.00	3/27/2012
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	210.00	3/27/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	81.10	3/27/2012
UNIVERSITY HOTEL	Travel	112.95	3/27/2012
UPFRONT LETTERPRESS	Graphics Inventory	17.00	3/27/2012
UPS/UNITED PARCEL SERVICE	Postage	90.06	3/27/2012
UPS/UNITED PARCEL SERVICE	Postage	261.51	3/27/2012
UPS/UNITED PARCEL SERVICE	Postage	2.97	3/27/2012
US BUSINESS SYSTEMS INC	Supplies	34.20	3/27/2012
UT SOUTHWESTERN MEDICAL CENTER	Cap Murder-Othr Cost	3,902.50	3/27/2012
UTAK LABORATORIES INC	Lab Supplies	353.53	3/27/2012
V A DAVIS	Rent Sub to L'lords	2,105.00	3/27/2012
V A DAVIS	HAP Reimb Port-in	1,145.00	3/27/2012
VALLEY CREEK APARTMENTS	Rent Sub to L'lords	3,809.00	3/27/2012
VALLEY CREEK APARTMENTS	Rent Sub to L'lords	683.00	3/27/2012
VALLEY OAKS APARTMENTS	Rent Sub to L'lords	1,098.00	3/27/2012
VAN T NGUYEN	Rent Sub to L'lords	1,768.00	3/27/2012
VANCE BROTHERS INC	Base Stab Materials	24,962.56	3/27/2012
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	3,007.00	3/27/2012
VANESSA M JORDAN	Counsel Fees-Courts	450.00	3/27/2012
VENKATESWARA RAO B ADDEPALLI	Rent Sub to L'lords	342.00	3/27/2012
VENTREX ENVIRONMENTAL SERVICES	Disposal Service	75.96	3/27/2012
VENTREX ENVIRONMENTAL SERVICES	Environment Disposal	1,823.04	3/27/2012
VENTREX ENVIRONMENTAL SERVICES	Disposal Service	778.59	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
VERNON RUDD	Prepaid - Rent	2,775.00	3/27/2012
VERNONA E CARTER	Rent Sub to L'lords	22.00	3/27/2012
VERONICA HULITT	Rent Sub to L'lords	692.00	3/27/2012
VIC A AKERS	Rent Sub to L'lords	1,456.00	3/27/2012
VICKERY RESIDENTIAL PROPERTIES LP	Rent Sub to L'lords	28.00	3/27/2012
VICKI B ISAACKS	Travel	103.73	3/27/2012
VICKI E WILEY	Counsel Fees - CPS	100.00	3/27/2012
VICTOR DAY	Rent Sub to L'lords	518.00	3/27/2012
VIJAY K CHAWLA	Rent Sub to L'lords	25,714.00	3/27/2012
VIJAY K CHAWLA	Rent Sub to L'lords	954.00	3/27/2012
VIJAY K CHAWLA	Rent Sub to L'lords	983.00	3/27/2012
VILLAGE CREEK TOWNHOMES	Rent Sub to L'lords	1,012.00	3/27/2012
VILLAGE CREEK TOWNHOMES	HAP Reimb Port-in	464.00	3/27/2012
VILLAS OF EASTWOOD TERRACE LLC	Rent Sub to L'lords	3,449.00	3/27/2012
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	922.00	3/27/2012
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	313.00	3/27/2012
VINCENT GALLEGOS	Rent Sub to L'lords	948.00	3/27/2012
VINH HUYNH	Rent Sub to L'lords	1,397.00	3/27/2012
VIRGINIA CARTER	Counsel Fees-Courts	200.00	3/27/2012
VIRGINIA CARTER	Counsel Fees-Juv	100.00	3/27/2012
VOTEC CORPORATION	Software Maintenance	10,800.00	3/27/2012
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	852.30	3/27/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	57.84	3/27/2012
W R STARKEY MORTGAGE LLP	Rent Sub to L'lords	842.00	3/27/2012
W.R.G. LLC	Non-Track Equipment	10,972.61	3/27/2012
WAFAA ALI	Rent Sub to L'lords	935.00	3/27/2012
WAK - FS LP	Rent Sub to L'lords	3,001.00	3/27/2012
WAK - FS LP	Rent Sub to L'lords	624.00	3/27/2012
WALGREENS #4785	Food/Hygiene Assist	19.95	3/27/2012
WALMART #1801	Food/Hygiene Assist	19.45	3/27/2012
WALMART #3274	Food/Hygiene Assist	20.00	3/27/2012
WALMART #3284	Food/Hygiene Assist	79.06	3/27/2012
WALT A CLEVELAND	Counsel Fees-Courts	100.00	3/27/2012
WALT A CLEVELAND	Counsel Fees-Courts	300.00	3/27/2012
WALT A CLEVELAND	Counsel Fees-Courts	100.00	3/27/2012
WALT A CLEVELAND	Counsel Fees-Courts	100.00	3/27/2012
WARREN HOUSE FORT WORTH LP	Rent Sub to L'lords	549.00	3/27/2012
WARREN ST JOHN	Counsel Fees-Courts	300.00	3/27/2012
WARREN WINSLOW WILSON	Rent Sub to L'lords	1,000.00	3/27/2012
WARREN-WARRICK APARTMENTS LLC	Rent Sub to L'lords	554.00	3/27/2012
WASTE PARTNERS OF TEXAS INC	Disposal Service	158.40	3/27/2012
WATAUGA POLICE DEPARTMENT	Northeast Sector	676.41	3/27/2012
WDOP SUB 1 LP	Rent Sub to L'lords	1,147.00	3/27/2012
WDOP SUB II LP	Rent Sub to L'lords	3,813.00	3/27/2012
WDOP SUB II LP	Rent Sub to L'lords	2,447.00	3/27/2012
WDOP SUB II LP	Rent Sub to L'lords	745.00	3/27/2012
WEATHERFORD HOUSING AUTHORITY	Port HAP Port-out	1,117.00	3/27/2012
WEATHERFORD HOUSING AUTHORITY	Port Admin Fee Expen	171.48	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
WEBER SCIENTIFIC	Lab Supplies	75.16	3/27/2012
WEILUN WANG	Rent Sub to L'lords	465.00	3/27/2012
WEIR INVESTMENTS FUND LLC	Utility Allowance	80.00	3/27/2012
WELLINGTON ALLEN	Rent Sub to L'lords	77.00	3/27/2012
WELLS FARGO HOME MORTGAGE	Rent Sub to L'lords	471.00	3/27/2012
WELLS FRAMING CONTRACTORS INC	Rent Sub to L'lords	2,564.00	3/27/2012
WENDY BOHANON	Rent Sub to L'lords	299.00	3/27/2012
WENDY HACKLER	Counsel Fees - CPS	100.00	3/27/2012
WEST GROUP	Law Books	18,156.00	3/27/2012
WEST GROUP	On-Line Service	5,866.84	3/27/2012
WESTDALE ASSET MANAGEMENT	Rent Sub to L'lords	279.00	3/27/2012
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,097.00	3/27/2012
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	867.00	3/27/2012
WESTERN RIM PROPERTIES	Rent Sub to L'lords	2,560.00	3/27/2012
WESTERN RIM PROPERTIES	Rent Sub to L'lords	518.00	3/27/2012
WESTERN RIM PROPERTIES	HAP Reimb Port-in	793.00	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	790.00	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	395.00	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	53.60	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	321.60	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	321.60	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	237.00	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	1,072.00	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	158.00	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	395.00	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	3,478.30	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	26.80	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	53.60	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	53.60	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	469.00	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	469.00	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	632.00	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	395.00	3/27/2012
WESTERN-BRW PAPER CO INC	Supplies	395.00	3/27/2012
WHARRY ENGINEERING	Professional Service	5,250.00	3/27/2012
WHIGHAM FLP	Rent Sub to L'lords	844.00	3/27/2012
WHITNEY ILLIES	Rent Sub to L'lords	847.00	3/27/2012
WILC/MVL LLP	Rent Sub to L'lords	870.00	3/27/2012
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,070.00	3/27/2012
WILLANDA GRIMES	Rent Sub to L'lords	554.00	3/27/2012
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	388.00	3/27/2012
WILLIAM ALLEN SHEARER	Rent Sub to L'lords	631.00	3/27/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	350.00	3/27/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	200.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM BURK ROSENTHAL	Rent Sub to L'lords	474.00	3/27/2012
WILLIAM CRAIG KNIGHT	Education	385.72	3/27/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	10,000.00	3/27/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	550.00	3/27/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	3/27/2012
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	750.00	3/27/2012
WILLIAM H MCDOWELL	Rent Sub to L'lords	950.00	3/27/2012
WILLIAM H NORRIS	Rent Sub to L'lords	448.00	3/27/2012
William J Gray	Travel	23.32	3/27/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	100.00	3/27/2012
WILLIAM P BURCH	Rent Sub to L'lords	712.00	3/27/2012
WILLIAM RUCKER	Rent Sub to L'lords	1,650.00	3/27/2012
WILLIAM SHELTON	Reporter's Records	842.30	3/27/2012
WILLIAM THOMAS	Rent Sub to L'lords	1,090.00	3/27/2012
WILLIE F LESTER	Rent Sub to L'lords	618.00	3/27/2012
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	1,028.00	3/27/2012
WINIFRED HANEY	Rent Sub to L'lords	325.00	3/27/2012
WM BARRY NORMAN	Psych Exam/Testimony	800.00	3/27/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	3/27/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	3/27/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	250.00	3/27/2012
WOODMONT APARTMENTS LP	Rent Sub to L'lords	10,857.00	3/27/2012
WOODMONT APARTMENTS LP	Rent Sub to L'lords	489.00	3/27/2012
WOODMONT APARTMENTS LP	HAP Reimb Port-in	1,733.00	3/27/2012
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	815.00	3/27/2012
WOOF BROTHERS LLC	Rent Sub to L'lords	595.00	3/27/2012
WOOF BROTHERS LLC	HAP Reimb Port-in	856.00	3/27/2012
WORTHINGTON POINT LP	Rent Sub to L'lords	6,880.00	3/27/2012
WORTHINGTON POINT LP	Rent Sub to L'lords	574.00	3/27/2012
WORTHINGTON POINT LP	Rent Sub to L'lords	602.00	3/27/2012
WORTHINGTON POINT LP	HAP Reimb Port-in	3,441.00	3/27/2012
WRBD LP	Rent Sub to L'lords	3,621.00	3/27/2012
WRBD LP	Rent Sub to L'lords	1,425.00	3/27/2012
WRBD LP	Rent Sub to L'lords	594.00	3/27/2012
WRBD LP	HAP Reimb Port-in	391.00	3/27/2012
WW SALEM PARK LP	Rent Sub to L'lords	688.00	3/27/2012
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	865.05	3/27/2012
YOLANDA SMITH	Rent Sub to L'lords	925.00	3/27/2012
YOUNG ENERGY LLC	Utility Allowance	408.00	3/27/2012
YOUNG ENERGY LLC	Utility Allowance	104.00	3/27/2012
YUEN LING LI	Rent Sub to L'lords	821.00	3/27/2012
YVONNE ELAINE ROSS	Rent Sub to L'lords	585.00	3/27/2012
ZEP MFG	Kitchen Supplies	2,583.00	3/27/2012
ZEP MFG	Laundry Services	847.31	3/27/2012

**COMMISSIONERS' REPORT OF CLAIMS - Addendum**

**FOR THE WEEK ENDING - March 27, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
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Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(323.08)	3/27/2012
Aurora Housing Authority	Port HAP Port-out	859.00	3/27/2012
Aurora Housing Authority	Port HAP Port-out	1,808.00	3/27/2012
Aurora Housing Authority	Port Admin Fee Expen	42.87	3/27/2012
Aurora Housing Authority	Port Admin Fee Expen	171.48	3/27/2012
Aurora Housing Authority	Port HAP Port-out	(2,522.00)	3/27/2012
Aurora Housing Authority	Port Admin Fee Expen	(76.62)	3/27/2012
Automated Collection Serv	5002 Student Loan Levy	(6.06)	3/27/2012
Basecom Inc	Non-Track Equipment	10,162.13	3/27/2012
Brookhaven Youth Ranch	Residential Servc	12,027.75	3/27/2012
C L E A T	Union Dues	(375.00)	3/27/2012
Clarinda Academy	Residential Servc	4,009.25	3/27/2012
Daniel W Webb	Education	180.00	3/27/2012
Delta Dental Insurance Co	Dental Claims	21,517.57	3/27/2012
Delta Dental Insurance Co	Dental Claims	1,666.60	3/27/2012
Delta Management Associat	5002 Student Loan Levy	0.19	3/27/2012
Express-Scripts	Drug Claims-AC & CO	246,855.23	3/27/2012
Express-Scripts	Drug Claims-RT	34,880.31	3/27/2012
Fraternal Order of Police	Union Dues	(12.50)	3/27/2012
GC Services LP	5002 Student Loan Levy	18.46	3/27/2012
General Revenue Corporation	5002 Student Loan Levy	199.97	3/27/2012
Gilbane Building Co	Retainage	(74,904.00)	3/27/2012
Gilbane Building Co	Professional Service	1,621,739.00	3/27/2012
Gregory S Stith	Rent Sub to L'lords	706.00	3/27/2012
Hill Real Estate Development	Non-Track Const/Bldg	6,001.00	3/27/2012
Internal Revenue Service	5001 Tax Levy	75.00	3/27/2012
IRS FICA EE	FICA-Employee	(8,972.49)	3/27/2012
IRS FICA ER	FICA-Employer	(13,244.32)	3/27/2012
IRS FIT	FIT Withholding	(38,417.95)	3/27/2012
IRS MED EE	Medicare-Employee	(3,097.51)	3/27/2012
IRS MED ER	Medicare-Employer	(3,097.51)	3/27/2012
Jack G Duffy Jr	Counsel Fees-Courts	800.00	3/27/2012
JPMorgan Chase Bank NA	Supplies	16.89	3/27/2012
JPMorgan Chase Bank NA	Parts and Supplies	97.94	3/27/2012
JPMorgan Chase Bank NA	Education	107.91	3/27/2012
Lincoln Financial Group	Deferred Comp	(50.00)	3/27/2012
Metropolitan Life	Metlife	(138.91)	3/27/2012
Nationwide Retirement Sol	Deferred Comp	(14,610.00)	3/27/2012
New Horizens Ranch & Center Inc	Residential Servc	12,027.75	3/27/2012
Oklahoma Guaranteed Student	5002 Student Loan Levy	(10.04)	3/27/2012
PayFlex	Dependent Care	3,411.37	3/27/2012
PayFlex	Medical	100,389.19	3/27/2012
Phoenix House of Texas Inc	Residential Servc	8,986.25	3/27/2012
Police & Firefighters Ins	Union Dues	(116.94)	3/27/2012
R Maureen Tolbert	Counsel Fees-Courts	225.00	3/27/2012
Readsoft Inc	Professional Service	2,374.52	3/27/2012
Readsoft Inc	Software Maintenance	254.96	3/27/2012
Samuel R Terry	Counsel Fees-Courts	525.00	3/27/2012

Vendor Name	Item Description	Paid Amount	Check Date
Standing Chapter 13 Trust	5006 Chapter 13 Levy	121.00	3/27/2012
Tarrant Co. P/R Acct	Payroll Transfers	(63,749.21)	3/27/2012
Tarrant County Deputy She	Union Dues	(117.50)	3/27/2012
Texas Child Support Disbu	Child Support	(214.53)	3/27/2012
Texas Dept of State Health Services	Misc Payable	278.56	3/27/2012
Texas Guaranteed Student	5002 Student Loan Levy	1.38	3/27/2012
Tim Truman	5006 Chapter 13 Levy	(103.81)	3/27/2012
United HealthCare	Medical Claims - AC & CO	860,383.66	3/27/2012
United HealthCare	Medical Claims - RT	46,445.76	3/27/2012
United Way	United Fund	2.00	3/27/2012
US Department of Education	5002 Student Loan Levy	22.31	3/27/2012
Valic Retirement	Deferred Comp	(25.00)	3/27/2012
Ward North America Inc	Worker's Compensation	96,655.41	3/27/2012
Weight Watchers North Ame	Weight Watchers	439.45	3/27/2012