

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING -February 26, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	HAP Reimb Port-in	503.00	2/26/2013
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	751.00	2/26/2013
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	6,876.00	2/26/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rental Assistance	454.00	2/26/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	605.00	2/26/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	HAP Reimb Port-in	796.00	2/26/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	3,624.00	2/26/2013
1200 EAST SEMINARY INC	Rent Sub to L'lords	330.00	2/26/2013
1304 VILLA BELLA EULESS LLC	Utility Allowance	94.00	2/26/2013
1304 VILLA BELLA EULESS LLC	Utility Allowance	162.00	2/26/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	318.00	2/26/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	545.00	2/26/2013
1304 VILLA BELLA EULESS LLC	HAP Reimb Port-in	614.00	2/26/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	1,297.00	2/26/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	2,413.00	2/26/2013
2002 RIDGMAR APARTMENTS	Rent Sub to L'lords	1,655.00	2/26/2013
2012 REAL ESTATE HOLDINGS LLC	Rent Sub to L'lords	824.00	2/26/2013
3M COMPANY	Sign Shop Inventory	975.00	2/26/2013
3M COMPANY	Lab Supplies	6,657.95	2/26/2013
4 HAPPY HOMES INC	Rent Sub to L'lords	1,728.00	2/26/2013
4M YOUTH SERVICES INC	Foster Home Care	18,786.00	2/26/2013
5700 HULEN LTD	Rent Sub to L'lords	365.00	2/26/2013
5700 HULEN LTD	Rent Sub to L'lords	2,418.00	2/26/2013
7 INVERNESS LLC	Rent Sub to L'lords	1,032.00	2/26/2013
7071 CC LLC	Rent Sub to L'lords	629.00	2/26/2013
7071 CC LLC	Rent Sub to L'lords	1,643.00	2/26/2013
7415 TALLOW WIND TRAIL LLC	HAP Reimb Port-in	720.00	2/26/2013
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	2,994.00	2/26/2013
777 REALTY LLC	Rent Sub to L'lords	498.00	2/26/2013
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	1,606.00	2/26/2013
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	11,549.00	2/26/2013
A & S STEEL GROUP LTD	Building Maintenance	19,000.00	2/26/2013
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	213.00	2/26/2013
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	346.08	2/26/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	2/26/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	250.00	2/26/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	300.00	2/26/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	700.00	2/26/2013
AARON FIORENTINO	Counsel Fees-Juv	200.00	2/26/2013
ABBIE G DANIELS	Rent Sub to L'lords	721.00	2/26/2013
ABC WRECKER SERVICE	Wrecker Service	45.00	2/26/2013
ABC WRECKER SERVICE	Wrecker Service	180.00	2/26/2013
ABC WRECKER SERVICE	Central Garage Inv	190.00	2/26/2013
ABC WRECKER SERVICE	Central Garage Inv	360.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
ABDUL R VAYANI	HAP Reimb Port-in	576.00	2/26/2013
ABDUL R VAYANI	Rent Sub to L'lords	885.00	2/26/2013
ABE FACTOR	Counsel Fees-Courts	1,000.00	2/26/2013
ABEL OFFICE MACHINES INC	Non-Track Equipment	579.50	2/26/2013
ABILITY RESOURCES INC	HAP Reimb Port-in	376.00	2/26/2013
ABILITY RESOURCES INC	Rent Sub to L'lords	1,239.00	2/26/2013
ABILITY RESOURCES INC	Rent Sub to L'lords	3,022.00	2/26/2013
ABLE COMMUNICATIONS INC	Professional Service	338.00	2/26/2013
ABLE COMMUNICATIONS INC	Building Maintenance	536.07	2/26/2013
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	1,047.40	2/26/2013
ABLE COMMUNICATIONS INC	Building Maintenance	1,288.00	2/26/2013
ABLE COMMUNICATIONS INC	Computer Supplies	1,325.84	2/26/2013
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	3,084.48	2/26/2013
ABRAHAM NIMEH	Rent Sub to L'lords	692.00	2/26/2013
ACACIA ENERGY LLC	Utility Allowance	57.00	2/26/2013
ACCUCARE MORTUARY SERVICE INC	Transportation	9,480.00	2/26/2013
ACCURATE FORMS & SUPPLIES	Supplies	62.25	2/26/2013
ACCURATE FORMS & SUPPLIES	Supplies	186.75	2/26/2013
ACCURATE FORMS & SUPPLIES	Computer Supplies	466.65	2/26/2013
ACCURATE FORMS & SUPPLIES	Supplies	498.00	2/26/2013
ACCURATE FORMS & SUPPLIES	Supplies	2,988.00	2/26/2013
ACCURATE FORMS & SUPPLIES	Printing-Publication	4,850.00	2/26/2013
ACCURATE FORMS & SUPPLIES	Printing-Publication	5,438.32	2/26/2013
ACCURATE FORMS & SUPPLIES	Printing-Publication	10,501.68	2/26/2013
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	213.56	2/26/2013
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,594.00	2/26/2013
ACHIEVERS INC	Rent Sub to L'lords	1,114.00	2/26/2013
ADAM HAHN	Counsel Fees-Probate	1,574.50	2/26/2013
ADE INCORPORATED	Evaluation Forms	220.00	2/26/2013
ADELL MURPHY	Rent Sub to L'lords	546.00	2/26/2013
ADELL MURPHY	Rent Sub to L'lords	683.00	2/26/2013
ADRIANA LARA	Court Visitor	77.70	2/26/2013
ADVANCED GLASS SYSTEMS INC	Professional Service	17,751.88	2/26/2013
AEONICS INC	Supplies	82.00	2/26/2013
AEONICS INC	Equipment Maint	85.00	2/26/2013
AG VANTAGE LP	Rent Sub to L'lords	1,469.00	2/26/2013
AG VANTAGE LP	Rent Sub to L'lords	2,252.00	2/26/2013
AHF-HILLCREST LLC	HAP Reimb Port-in	814.00	2/26/2013
AHF-HILLCREST LLC	Rent Sub to L'lords	1,889.00	2/26/2013
AHF-HURST MANOR COMMUNITY DEV LLC	Rent Sub to L'lords	1,599.00	2/26/2013
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	516.00	2/26/2013
AHMAD RABIE	Rent Sub to L'lords	1,530.00	2/26/2013
AHMED BANDAR	Rent Sub to L'lords	819.00	2/26/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	950.00	2/26/2013
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,221.47	2/26/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	3,000.88	2/26/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	3,045.30	2/26/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	5,460.19	2/26/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	176,741.66	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	82.78	2/26/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	129.49	2/26/2013
AIRGAS	Lab Supplies	11.66	2/26/2013
AKPOM REALTY COMPANY	HAP Reimb Port-in	900.00	2/26/2013
AKZO NOBEL PAINTS LLC	Support Serv Supply	6,639.00	2/26/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	2/26/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	2/26/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	2,950.00	2/26/2013
ALAN WHEELLOCK	Rent Sub to L'lords	302.00	2/26/2013
ALBERT MARTINEZ	Rent Sub to L'lords	731.00	2/26/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	644.00	2/26/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	1,170.00	2/26/2013
ALBERT P O'CONNOR	HAP Reimb Port-in	2,820.00	2/26/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	11,765.00	2/26/2013
ALBIN SLOVACEK	HAP Reimb Port-in	474.00	2/26/2013
ALDINGER CO	Lab Equip Mainten	254.00	2/26/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	633.00	2/26/2013
ALEMEDA VILLAS LP	HAP Reimb Port-in	787.00	2/26/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,103.00	2/26/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	7,264.00	2/26/2013
ALEX JAY CLAUNCH	Rent Sub to L'lords	382.00	2/26/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,500.00	2/26/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	2/26/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	2/26/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	2/26/2013
ALLEN FULSOM	Rent Sub to L'lords	322.00	2/26/2013
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	1,365.00	2/26/2013
ALLIED COURT REPORTERS	Professional Service	2,348.84	2/26/2013
ALLIED WASTE SERVICES	Disposal Service	281.58	2/26/2013
ALLIED WASTE SERVICES	Disposal Service	293.04	2/26/2013
ALPINE FUNERAL SERVICES INC	County Burials	1,400.00	2/26/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	2/26/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	2/26/2013
AMBIT ENERGY LLC	Utility Allowance	141.00	2/26/2013
AMBIT ENERGY LLC	HAP Reimb Port-in	242.00	2/26/2013
AMBIT ENERGY LLC	Utility Assistance	985.83	2/26/2013
AMBIT ENERGY LLC	Utility Allowance	1,396.00	2/26/2013
AMBIT TEXAS LLC	Utility Assistance	56.00	2/26/2013
AMBIT TEXAS LLC	Utility Assistance	79.00	2/26/2013
AMERICAN ASSOCIATION OF NOTARIES IN	Bonds	77.94	2/26/2013
AMERICAN BARRICADE CO INC	Sign Maintenance	286.20	2/26/2013
AMERICAN HYDRAULICS	Parts and Supplies	490.00	2/26/2013
AMERICAN SOCIETY OF CRIMINOLOGY	Dues	95.00	2/26/2013
AMERISOUTH XXVI	Rent Sub to L'lords	650.00	2/26/2013
AMICO MANAGEMENT	Utility Assistance	26.24	2/26/2013
AMICO MANAGEMENT	Rental Assistance	550.00	2/26/2013
AMIN A ABBASHER	HAP Reimb Port-in	1,918.00	2/26/2013
AMY TALMAGE	Rent Sub to L'lords	474.00	2/26/2013
AMY WILLETT AKANNI	Rent Sub to L'lords	702.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
AN LEE HSU	Counsel Fees-Courts	75.00	2/26/2013
AN LEE HSU	Counsel Fees-Courts	125.00	2/26/2013
ANCHOR FENCE	Building Maintenance	1,200.00	2/26/2013
ANDRE HUEY-YOU	Rent Sub to L'lords	357.00	2/26/2013
ANDRE LANDRUM	Rent Sub to L'lords	1,551.00	2/26/2013
ANDREA REED CSR	Professional Service	722.72	2/26/2013
ANDREW CHINCHILLA	HAP Reimb Port-in	319.00	2/26/2013
ANDREW DELREAL	Restitution Payable	50.00	2/26/2013
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	821.00	2/26/2013
ANGEL JOHNSON	Rent Sub to L'lords	507.00	2/26/2013
ANGELA BOUTHILLER	Clothing	200.00	2/26/2013
ANGELA CAUDURO	Rent Sub to L'lords	507.00	2/26/2013
ANGELA CAUDURO	Rent Sub to L'lords	769.00	2/26/2013
ANGELA HARVEY	Counsel Fees-Probate	750.00	2/26/2013
ANGELICA TAYLOR	Reporter's Records	918.70	2/26/2013
Anita K Kurian	Travel	17.00	2/26/2013
ANKUR CHAWLA	Rent Sub to L'lords	1,823.00	2/26/2013
ANN KESSEL	Rent Sub to L'lords	650.00	2/26/2013
ANN LAWLER	Counsel Fees-Juv	100.00	2/26/2013
ANN LAWLER	Counsel Fees - CPS	709.00	2/26/2013
ANN LAWLER	Counsel Fees-Courts	727.50	2/26/2013
ANN M HAMPTON	Rent Sub to L'lords	421.00	2/26/2013
ANN M HAMPTON	HAP Reimb Port-in	523.00	2/26/2013
ANNA D C SIMS	Rent Sub to L'lords	616.00	2/26/2013
ANNA HISCOCK O'DAY	Counsel Fees-Courts	650.00	2/26/2013
ANNA JOHNSON	Rent Sub to L'lords	1,152.00	2/26/2013
ANQUY TONG	Rent Sub to L'lords	466.00	2/26/2013
ANQUY TONG	Rent Sub to L'lords	1,279.00	2/26/2013
ANSHU ASSOCIATES INC	Rent Sub to L'lords	675.00	2/26/2013
ANSON FINANCIAL INC	Rent Sub to L'lords	646.00	2/26/2013
ANTHONY GREEN	Counsel Fees-Juv	300.00	2/26/2013
ANTHONY GREEN	Counsel Fees - CPS	375.00	2/26/2013
ANTHONY LAMAR BROWN	Rent Sub to L'lords	941.00	2/26/2013
ANTHONY PEREIRA	Rent Sub to L'lords	406.00	2/26/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	125.00	2/26/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	175.00	2/26/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	200.00	2/26/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	300.00	2/26/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	304.48	2/26/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,208.90	2/26/2013
APANIS REALTY LLC	Rent Sub to L'lords	1,117.00	2/26/2013
APCO INTERNATIONAL INC	Dues	92.00	2/26/2013
APEX POINT REALTY LLC	Rent Sub to L'lords	918.00	2/26/2013
APKR LTD	Education	201.14	2/26/2013
APPLIED OPERATIONS SECURITY	Security Contract	2,120.80	2/26/2013
APPROVED PROPERTY MANAGEMENT INC	HAP Reimb Port-in	618.00	2/26/2013
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	4,267.00	2/26/2013
April K Lemmons	Education	100.00	2/26/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	2/26/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	2/26/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	2/26/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	2/26/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	2/26/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	2/26/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.50	2/26/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.50	2/26/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	65.70	2/26/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	2/26/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	461.40	2/26/2013
ARBOR CP ASSOCIATES LP	Rent Sub to L'lords	429.00	2/26/2013
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	51.40	2/26/2013
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	56.75	2/26/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	88.17	2/26/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	209.99	2/26/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	209.99	2/26/2013
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	264.76	2/26/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	1,325.20	2/26/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,508.86	2/26/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,508.86	2/26/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,663.07	2/26/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,480.68	2/26/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	5,393.30	2/26/2013
ARIZPE PROPERTIES	Rent Sub to L'lords	775.00	2/26/2013
ARLINGTON CHAMBER OF COMMERCE	Education	60.00	2/26/2013
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	498.84	2/26/2013
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	7,861.00	2/26/2013
ARLINGTON POLICE DEPT	Professional Service	50.00	2/26/2013
ARLINGTON POLICE DEPT	Restitution Payable	100.00	2/26/2013
ARLINGTON WATER UTILITIES	Utility Assistance	247.17	2/26/2013
ARMA INTERNATIONAL INC	Dues	205.00	2/26/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	298.58	2/26/2013
ARTEX AIR COMPANY INC	Rent Sub to L'lords	1,498.00	2/26/2013
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	488.00	2/26/2013
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	800.00	2/26/2013
ARTHUR WEINMAN ARCHITECTS	Professional Service	5,030.00	2/26/2013
ASCENSION SERVICE	County Burials	700.00	2/26/2013
ASHLEY TAYLOR PRODUCTS LLC	Supplies	58.87	2/26/2013
ASHLEY TAYLOR PRODUCTS LLC	Supplies	129.12	2/26/2013
ASHRAF ISHAK	Rent Sub to L'lords	935.00	2/26/2013
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	233.00	2/26/2013
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	2,817.00	2/26/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	60.00	2/26/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	60.00	2/26/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	110.00	2/26/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	153.90	2/26/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	171.00	2/26/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	560.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	3,105.00	2/26/2013
ASSOCIATION OF CERTIFIED FRAUD	Dues	175.00	2/26/2013
AT&T	Data Transmiss Line	(7.38)	2/26/2013
AT&T	Telephone-Texan	33.33	2/26/2013
AT&T	Data Transmiss Line	82.49	2/26/2013
AT&T	Telephone-Basic	106.92	2/26/2013
AT&T	Data Transmiss Line	316.31	2/26/2013
AT&T	Data Transmiss Line	701.34	2/26/2013
AT&T	Data Transmiss Line	17,034.08	2/26/2013
AT&T	Telephone-Basic	55,019.46	2/26/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	(222.18)	2/26/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	154.56	2/26/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	450.32	2/26/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	1,369.58	2/26/2013
ATMOS ENERGY CORP	Gas	37.34	2/26/2013
ATMOS ENERGY CORP	Gas	53.51	2/26/2013
ATMOS ENERGY CORP	Utility Assistance	56.60	2/26/2013
ATMOS ENERGY CORP	Utility Assistance	63.07	2/26/2013
ATMOS ENERGY CORP	Utility Assistance	112.57	2/26/2013
ATMOS ENERGY CORP	Gas	131.66	2/26/2013
ATMOS ENERGY CORP	Utility Assistance	180.28	2/26/2013
ATMOS ENERGY CORP	Gas	199.25	2/26/2013
ATMOS ENERGY CORP	Gas	199.68	2/26/2013
ATMOS ENERGY CORP	Gas	209.78	2/26/2013
ATMOS ENERGY CORP	Gas	234.51	2/26/2013
ATMOS ENERGY CORP	Gas	266.48	2/26/2013
ATMOS ENERGY CORP	Gas	287.75	2/26/2013
ATMOS ENERGY CORP	Gas	307.02	2/26/2013
ATMOS ENERGY CORP	Gas	393.54	2/26/2013
ATMOS ENERGY CORP	Utility Assistance	744.12	2/26/2013
ATMOS ENERGY CORP	Gas	751.04	2/26/2013
ATMOS ENERGY CORP	Utility Assistance	840.50	2/26/2013
ATMOS ENERGY CORP	Gas	943.27	2/26/2013
ATMOS ENERGY CORP	Utility Assistance	1,106.06	2/26/2013
ATMOS ENERGY CORP	Gas	1,348.86	2/26/2013
ATMOS ENERGY CORP	Utility Assistance	1,428.79	2/26/2013
ATMOS ENERGY CORP	Gas	1,470.24	2/26/2013
ATMOS ENERGY CORP	Gas	1,570.51	2/26/2013
ATMOS ENERGY CORP	Gas	1,814.75	2/26/2013
ATMOS ENERGY CORP	Utility Assistance	3,192.62	2/26/2013
ATMOS ENERGY CORP	Gas	5,745.64	2/26/2013
ATMOS ENERGY CORP	Gas	6,443.13	2/26/2013
ATMOS ENERGY CORP	Gas	7,246.37	2/26/2013
ATMOS ENERGY CORP	Gas	10,813.53	2/26/2013
ATTICUS J GILL	Counsel Fees-Courts	100.00	2/26/2013
ATTICUS J GILL	Counsel Fees-Courts	100.00	2/26/2013
ATTICUS J GILL	Counsel Fees-Courts	200.00	2/26/2013
AUBURN MANCHESTER LTD	Rent Sub to L'lords	408.00	2/26/2013
AUBURN MANCHESTER LTD	HAP Reimb Port-in	666.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,109.00	2/26/2013
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	990.00	2/26/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	471.34	2/26/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	787.36	2/26/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	957.57	2/26/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	1,358.70	2/26/2013
AUTONATION FORT WORTH MOTORS	Central Garage Inv	168.80	2/26/2013
AUTO-SAN	Building Maintenance	99.00	2/26/2013
AV OAK VILLAGE LLC	Rent Sub to L'lords	187.65	2/26/2013
AV PARK PLACE ASSOCIATES	Utility Assistance	26.97	2/26/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	395.00	2/26/2013
AV PARK PLACE ASSOCIATES	Rental Assistance	400.00	2/26/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	630.00	2/26/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	2,719.00	2/26/2013
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	445.00	2/26/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	444.00	2/26/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,403.00	2/26/2013
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	2,968.00	2/26/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	10,345.00	2/26/2013
AVENTINE TARRANT PARKWAY LP	Rent Sub to L'lords	409.13	2/26/2013
AVTAR S HAILER	Rent Sub to L'lords	456.00	2/26/2013
AZLE AVENUE BAPTIST CHURCH	Prepaid - Other	150.00	2/26/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	236.00	2/26/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	263.00	2/26/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	300.00	2/26/2013
B & H PARK INVESTMENTS LLC	Rental Assistance	500.00	2/26/2013
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,155.00	2/26/2013
B & H PHOTO VIDEO	Computer Supplies	223.95	2/26/2013
B & H PHOTO VIDEO	Photo Processing	1,904.79	2/26/2013
BAILEY & GALYEN	Counsel Fees-Courts	300.00	2/26/2013
BAILEY & GALYEN	Counsel Fees-Courts	600.00	2/26/2013
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	597.00	2/26/2013
BAKER FUNERAL HOME	County Burials	330.00	2/26/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	300.00	2/26/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	2/26/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	2/26/2013
BALL & HASE PC	Counsel Fees-Courts	200.00	2/26/2013
BALL & HASE PC	Cap Murder-Othr Cost	292.05	2/26/2013
BALL & HASE PC	Counsel Fees-Courts	700.00	2/26/2013
BALL & HASE PC	Counsel Fees-Courts	750.00	2/26/2013
BALL & HASE PC	Counsel Fees-Courts	850.00	2/26/2013
BALL & HASE PC	Counsel Fees-Courts	975.00	2/26/2013
BALL & HASE PC	Counsel Fees-Courts	1,068.75	2/26/2013
BALL & HASE PC	Counsel Fees-Courts	1,600.00	2/26/2013
BALL & HASE PC	Cnsl Fees-Cap Murder	48,243.75	2/26/2013
BARBARA A BRADFORD	Rent Sub to L'lords	440.00	2/26/2013
BARBARA RENTIE	Relative Assistance	300.00	2/26/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	(496.00)	2/26/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	1,024.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	8,002.00	2/26/2013
BARBRA COLEMAN	Rent Sub to L'lords	783.00	2/26/2013
BARNES & NOBLE BOOKSELLERS INC	Supplies	95.99	2/26/2013
BARNES & NOBLE BOOKSELLERS INC	Educational Material	479.90	2/26/2013
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	100.00	2/26/2013
BARNES PROX LAW PLLC	Counsel Fees - CPS	200.00	2/26/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	2/26/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	325.00	2/26/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	2/26/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	2/26/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	525.00	2/26/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,000.00	2/26/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,225.00	2/26/2013
BARNEY HOLLAND OIL COMPANY	Fuel	188.94	2/26/2013
BARRY ALFORD	Counsel Fees-Courts	200.00	2/26/2013
BARRY ALFORD	Counsel Fees-Courts	225.00	2/26/2013
BARRY ALFORD	Counsel Fees-Courts	600.00	2/26/2013
BARRY ALFORD	Counsel Fees-Courts	675.00	2/26/2013
BARRY YOUNG	Rent Sub to L'lords	154.00	2/26/2013
BARRY YOUNG	Rent Sub to L'lords	354.00	2/26/2013
BASECOM INC	Building Maintenance	479.20	2/26/2013
BASECOM INC	Building Maintenance	549.94	2/26/2013
BASECOM INC	Building Maintenance	724.30	2/26/2013
BASECOM INC	Building Maintenance	1,172.57	2/26/2013
BASECOM INC	Non-Track Const/Bldg	4,956.72	2/26/2013
BAYES ACHIEVEMENT CENTER	Clothing	122.04	2/26/2013
BAYES ACHIEVEMENT CENTER	Education	208.92	2/26/2013
BEARDEN CHILDREN'S TRUST	Rent	24.16	2/26/2013
BEARDEN CHILDREN'S TRUST	Rent	66.43	2/26/2013
BEARDEN CHILDREN'S TRUST	Rent	323.08	2/26/2013
BEARDEN CHILDREN'S TRUST	Rent	419.70	2/26/2013
BEARDEN CHILDREN'S TRUST	Rent	3,393.83	2/26/2013
BEARDEN INVESTIGATIVE AGENCY	Investigative	455.70	2/26/2013
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	1,503.00	2/26/2013
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	450.00	2/26/2013
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	2/26/2013
BEHAVIORAL MEASURES AND FORENSIC	Investigative	850.00	2/26/2013
BELINDA CARMIKLE	Restitution Payable	25.00	2/26/2013
BELKER D PASCHALL III	Counsel Fees-Probate	2,200.00	2/26/2013
BEN E KEITH COMPANY	Food	1,182.55	2/26/2013
BEN LEONARD PLLC	Counsel Fees-Courts	200.00	2/26/2013
BENGANG FANG	Rent Sub to L'lords	991.00	2/26/2013
BENTLEY SQUARE APARTMENTS	Rent Sub to L'lords	828.00	2/26/2013
BERLEY E TRENTHAM JR	Rent Sub to L'lords	538.00	2/26/2013
BERNARD SMITH	Clothing	240.47	2/26/2013
BEST BUY GOV LLC	Supplies	121.09	2/26/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	570.00	2/26/2013
BIG COUNTRY SUPPLY	Central Garage Inv	1,058.58	2/26/2013
BILLY R SCOTT	Rent Sub to L'lords	1,248.00	2/26/2013



Vendor Name	Item Description	Paid Amount	Check Date
BILLY RAY MARCOM	Rent Sub to L'lords	979.00	2/26/2013
BIMBO BAKERIES USA INC	Food	332.92	2/26/2013
BLACKMON-MOORING CO INC	Building Maintenance	3,030.30	2/26/2013
BLAKE BURNS	Counsel Fees-Courts	100.00	2/26/2013
BLAKE BURNS	Counsel Fees-Courts	100.00	2/26/2013
BLAKE BURNS	Counsel Fees-Juv	200.00	2/26/2013
BLAKE BURNS	Counsel Fees-Courts	325.00	2/26/2013
BLAKE BURNS	Counsel Fees-Courts	1,000.00	2/26/2013
BLAKE BURNS	Counsel Fees-Courts	1,240.00	2/26/2013
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	505.00	2/26/2013
BLUE LAKES AT MARINE CREEK	HAP Reimb Port-in	903.00	2/26/2013
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	5,648.00	2/26/2013
BOB VAN HOOSE	Rent Sub to L'lords	771.00	2/26/2013
BOBBY WEBB	Pretrial Release Fee	5.00	2/26/2013
BONNIE C WELLS	Investigative	98.50	2/26/2013
BONNIE C WELLS	Investigative	307.25	2/26/2013
BONNIE C WELLS	Investigative	650.63	2/26/2013
BONNY MCMURROUGH LINK	Counsel Fees-Probate	1,000.00	2/26/2013
BOUNCE ENERGY INC	Utility Allowance	39.00	2/26/2013
BOUND TREE MEDICAL LLC	Lab Supplies	263.85	2/26/2013
BOUND TREE MEDICAL LLC	Lab Supplies	304.80	2/26/2013
BRADFORD SHAW	Counsel Fees - CPS	400.00	2/26/2013
BRADFORD SHAW	Counsel Fees-Juv	557.50	2/26/2013
BRADFORD SHAW	Counsel Fees-Courts	725.00	2/26/2013
BRADFORD W MCCURRY	Rent Sub to L'lords	573.00	2/26/2013
BRANDI RAESHEL FORD	Professional Service	400.00	2/26/2013
BRANDON HUGHES	Rent Sub to L'lords	750.00	2/26/2013
BRANDON LEE MCGEE	Counsel Fees - CPS	200.00	2/26/2013
BRENDA HANSEN	Counsel Fees-Courts	100.00	2/26/2013
BRENDA HANSEN	Counsel Fees-Courts	100.00	2/26/2013
BRENDA HANSEN	Counsel Fees-Juv	100.00	2/26/2013
BRENDA HANSEN	Counsel Fees-Courts	200.00	2/26/2013
BRENDA HANSEN	Counsel Fees-Courts	200.00	2/26/2013
BRENDA HANSEN	Counsel Fees-Courts	950.00	2/26/2013
BRENT L HOCK	Rent Sub to L'lords	700.00	2/26/2013
BRENTWOOD MULTIFAMILY LLC	Rent Sub to L'lords	683.00	2/26/2013
BRET A ROYSTER	Misc Payable	97.25	2/26/2013
BRETT BOONE	Counsel Fees-Courts	175.00	2/26/2013
BRETT BOONE	Court Costs	200.00	2/26/2013
BRETT BOONE	Counsel Fees-Courts	350.00	2/26/2013
BRETT BOONE	Counsel Fees-Courts	450.00	2/26/2013
BRETT BOONE	Counsel Fees-Courts	580.00	2/26/2013
BRETT BOONE	Counsel Fees-Courts	920.00	2/26/2013
BRETT BOONE	Counsel Fees-Courts	2,200.00	2/26/2013
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	100.00	2/26/2013
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	2/26/2013
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	2/26/2013
BRIAN J WILLETT	Counsel Fees-Courts	100.00	2/26/2013
BRIAN J WILLETT	Counsel Fees-Courts	200.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN J WILLETT	Counsel Fees-Courts	600.00	2/26/2013
BRIAN J WILLETT	Counsel Fees-Courts	600.00	2/26/2013
BRIAN K WALKER	Counsel Fees-Courts	62.50	2/26/2013
BRIAN K WALKER	Counsel Fees-Courts	150.00	2/26/2013
BRIAN K WALKER	Counsel Fees-Courts	300.00	2/26/2013
BRIAN K WALKER	Counsel Fees-Courts	600.00	2/26/2013
BRIAN K WALKER	Counsel Fees-Courts	900.00	2/26/2013
BRIAN K WALKER	Counsel Fees-Courts	1,500.00	2/26/2013
BRIAN NICE	Travel	150.00	2/26/2013
Brian S Eppes	Travel	1,006.55	2/26/2013
BRIAN SALVANT	Counsel Fees-Courts	100.00	2/26/2013
BRIAN SALVANT	Counsel Fees-Courts	200.00	2/26/2013
BRIAN SALVANT	Counsel Fees-Courts	225.00	2/26/2013
BRIAN SALVANT	Counsel Fees-Courts	400.00	2/26/2013
BRIAN SALVANT	Counsel Fees-Courts	1,050.00	2/26/2013
BRIAN SALVANT	Counsel Fees-Courts	1,175.00	2/26/2013
BRIAN ZWICK	Rent Sub to L'lords	284.00	2/26/2013
BRIERY LLC	Rent Sub to L'lords	1,170.00	2/26/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	688.00	2/26/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	2,522.00	2/26/2013
BROCK REALTORS LLC	Rent Sub to L'lords	4,004.00	2/26/2013
BROOKHAVEN YOUTH RANCH	Residential Servc	24,193.75	2/26/2013
BROWN, OWENS AND BRUMLEY	County Burials	4,664.23	2/26/2013
BRUCE ASHWORTH	Counsel Fees-Courts	125.00	2/26/2013
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	2/26/2013
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	2/26/2013
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	2/26/2013
BRUCE ASHWORTH	Counsel Fees-Courts	400.00	2/26/2013
BRUCE ASHWORTH	Counsel Fees-Courts	825.00	2/26/2013
BRUCE ASHWORTH	Counsel Fees-Courts	3,400.00	2/26/2013
BUD STARNES AND ASSOCIATES INC	Rent Sub to L'lords	2,403.00	2/26/2013
BURKE FISHBACK & DEVINE PLLC	Counsel Fees - CPS	790.00	2/26/2013
BUYERS BARRICADES INC	Field Equip&Supplies	119.80	2/26/2013
BVA SCIENTIFIC INC	Lab Supplies	417.45	2/26/2013
BVP INVESTMENTS INC	Rent Sub to L'lords	450.00	2/26/2013
C & J MULTI #1 LP	Rent Sub to L'lords	515.00	2/26/2013
C P CONTINENTAL LP	Rent Sub to L'lords	1,064.00	2/26/2013
C P CONTINENTAL LP	Rent Sub to L'lords	1,710.00	2/26/2013
C RICHARD DAVIS JR	Rent Sub to L'lords	447.00	2/26/2013
C.D. HARTNETT CO	Food	(159.68)	2/26/2013
C.D. HARTNETT CO	Food	173.48	2/26/2013
CA INC	Software Maintenance	90,087.34	2/26/2013
CALEB I MOORE	Counsel Fees - CPS	100.00	2/26/2013
CALEB I MOORE	Counsel Fees - CPS	300.00	2/26/2013
CALEB I MOORE	Counsel Fees - CPS	580.00	2/26/2013
CALICO INDUSTRIES INC	Sheriff Inventory	252.50	2/26/2013
CALISA D CHAPPEL	Clothing	59.53	2/26/2013
CANAS & FLORES	Counsel Fees-Courts	200.00	2/26/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	350.00	2/26/2013
CANAS & FLORES	Counsel Fees-Courts	400.00	2/26/2013
CANAS & FLORES	Counsel Fees-Courts	425.00	2/26/2013
CANAS & FLORES	Counsel Fees-Courts	450.00	2/26/2013
CANAS & FLORES	Counsel Fees-Courts	500.00	2/26/2013
CANAS & FLORES	Counsel Fees-Courts	790.00	2/26/2013
CANAS & FLORES	Counsel Fees-Courts	900.00	2/26/2013
CANAS & FLORES	Counsel Fees-Courts	975.00	2/26/2013
CANAS & FLORES	Counsel Fees-Courts	1,050.00	2/26/2013
CANCER CARE SERVICES	Food/Hygiene Assist	3,130.04	2/26/2013
CANDACE HENDERSON	Rent Sub to L'lords	320.00	2/26/2013
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	2/26/2013
CANDACE M TAYLOR	Counsel Fees-Courts	350.00	2/26/2013
CANDACE M TAYLOR	Counsel Fees-Courts	600.00	2/26/2013
CANDACE M TAYLOR	Counsel Fees-Courts	1,150.00	2/26/2013
CANDACE M TAYLOR	Counsel Fees-Courts	1,200.00	2/26/2013
CANDACE M TAYLOR	Counsel Fees-Courts	1,800.00	2/26/2013
CANDACE M TAYLOR	Counsel Fees-Courts	2,200.00	2/26/2013
CANDACE M TAYLOR	Counsel Fees-Courts	2,650.00	2/26/2013
Candice L Fay	Transportation	11.47	2/26/2013
Candice L Fay	Travel	25.00	2/26/2013
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	649.00	2/26/2013
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	709.00	2/26/2013
CANON SOLUTIONS AMERICA INC	Capital Outlay-Furni	38,294.00	2/26/2013
CANTEY HANGER LLP	Counsel Fees - CPS	670.00	2/26/2013
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	11,586.96	2/26/2013
CARLA GIBBS KELMAN	Counsel Fees-Courts	300.00	2/26/2013
CARLSON INVESTMENTS INC	Rent Sub to L'lords	270.00	2/26/2013
CARLSON INVESTMENTS INC	Rent Sub to L'lords	999.00	2/26/2013
CAROL A BIRDWELL	Counsel Fees-Courts	100.00	2/26/2013
CAROLE CROSS	Counsel Fees - CPS	925.00	2/26/2013
CAROLE KERR	Counsel Fees-Courts	500.00	2/26/2013
CAROLE KERR	Counsel Fees-Courts	2,100.00	2/26/2013
CAROLINE ELAD TABE	Rent Sub to L'lords	468.00	2/26/2013
CAROLINE ELAD TABE	Rent Sub to L'lords	1,659.00	2/26/2013
CAROLYN A CROSS	Rent Sub to L'lords	697.00	2/26/2013
CARQUEST AUTO PARTS	Parts and Supplies	44.72	2/26/2013
CARRIE R MURPHY	Rent Sub to L'lords	516.00	2/26/2013
CARRINGTON PROPERTY SERVICES LLC	Rent Sub to L'lords	780.00	2/26/2013
CARSCO ENT LLC	Rent Sub to L'lords	69.00	2/26/2013
CARY M SCHROEDER	Counsel Fees-Probate	2,200.00	2/26/2013
CASA ROYALE APARTMENTS, LTD.	Rent Sub to L'lords	560.00	2/26/2013
CASA ROYALE APARTMENTS, LTD.	Rent Sub to L'lords	744.00	2/26/2013
CASCO INDUSTRIES INC.	Non-Track Equipment	14,745.00	2/26/2013
CASEY COLE	Counsel Fees-Courts	200.00	2/26/2013
CASEY COLE	Counsel Fees-Courts	450.00	2/26/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	325.00	2/26/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	600.00	2/26/2013
CASSATA LEARNING CENTER	Professional Service	7,058.20	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
CATHERINE A WATERS	Rent Sub to L'lords	1,977.00	2/26/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	2/26/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	218.00	2/26/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	525.00	2/26/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	800.00	2/26/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	797.50	2/26/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,665.00	2/26/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	2/26/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	210.00	2/26/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	666.25	2/26/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	800.00	2/26/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	835.00	2/26/2013
CDJ HOLDINGS LLC	Rent Sub to L'lords	769.00	2/26/2013
CDW GOVERNMENT INC	Supplies	209.47	2/26/2013
CDW GOVERNMENT INC	Computer Supplies	560.92	2/26/2013
CEDAR HILL MEMORIAL PARK	County Burials	3,500.00	2/26/2013
CEDAR POINT APTS LP	HAP Reimb Port-in	1,367.00	2/26/2013
CEDAR POINT APTS LP	Rent Sub to L'lords	1,457.00	2/26/2013
CEDAR POINT APTS LP	Rent Sub to L'lords	13,326.00	2/26/2013
CELIA J THORNTON	Rent Sub to L'lords	650.00	2/26/2013
CELLEBRITE USA CORP	Computer Supplies	1,999.99	2/26/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	550.00	2/26/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	6,368.00	2/26/2013
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	3,041.50	2/26/2013
CENTERLINE SUPPLY	Field Equip&Supplies	158.00	2/26/2013
CENTERS FOR MEDICARE & MEDICAID	Lab Accreditation	1,100.00	2/26/2013
CEN-TEX UNIFORM SALES INC	Clothing	140.00	2/26/2013
CEN-TEX UNIFORM SALES INC	Clothing	412.80	2/26/2013
CEN-TEX UNIFORM SALES INC	Clothing	1,567.98	2/26/2013
CEN-TEX UNIFORM SALES INC	Clothing	1,735.93	2/26/2013
CEN-TEX UNIFORM SALES INC	Clothing	2,296.08	2/26/2013
CHAD LEE	Counsel Fees-Courts	200.00	2/26/2013
CHAD TRIBBLE	Rent Sub to L'lords	755.00	2/26/2013
CHAMPION ENERGY SERVICES LLC	Utility Allowance	96.00	2/26/2013
CHANDRA MUKHYALA	Rent Sub to L'lords	932.00	2/26/2013
CHANNING BETE COMPANY INC	Training Supplies	388.04	2/26/2013
CHAPPELL SUPPLY OF TEXAS LP	Parts and Supplies	310.12	2/26/2013
CHARLES BURGESS	Counsel Fees-Courts	100.00	2/26/2013
CHARLES BURGESS	Counsel Fees-Courts	100.00	2/26/2013
CHARLES BURGESS	Counsel Fees-Courts	250.00	2/26/2013
CHARLES BURGESS	Counsel Fees-Courts	400.00	2/26/2013
CHARLES BURGESS	Counsel Fees-Courts	600.00	2/26/2013
CHARLES E WILLIAMS	County Burials	1,400.00	2/26/2013
CHARLES NGUYEN	Misc Payable	30.00	2/26/2013
CHARLES ROACH	Counsel Fees-Courts	100.00	2/26/2013
CHARLES ROACH	Counsel Fees-Courts	100.00	2/26/2013
CHARLES ROACH	Counsel Fees-Courts	200.00	2/26/2013
CHARLES ROACH	Counsel Fees-Courts	200.00	2/26/2013
CHARLES ROACH	Counsel Fees-Courts	1,500.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES T BEAVERS	Rent Sub to L'lords	348.00	2/26/2013
CHARLES WADE PARRISH	Rent Sub to L'lords	434.00	2/26/2013
CHARLIE NICKERSON	Rent Sub to L'lords	1,590.00	2/26/2013
CHARLOTTE STAPLES	Counsel Fees - CPS	300.00	2/26/2013
CHARTER COMMUNICATIONS	Subscriptions	111.81	2/26/2013
CHARY HORTON	Clothing	24.00	2/26/2013
CHASITY VAZQUEZ	Restitution Payable	36.50	2/26/2013
CHECKPOINT SERVICES INC	Computer Supplies	849.50	2/26/2013
CHECKPOINT SERVICES INC	Capital Outlay-Low V	917.94	2/26/2013
CHEM AQUA	A/C Maint Contract	240.00	2/26/2013
CHEM AQUA	A/C Maint Contract	1,650.00	2/26/2013
CHEMSEARCH	Building Maintenance	353.70	2/26/2013
CHEMSEARCH	Custodian Supplies	470.96	2/26/2013
CHERYL NASON	Professional Service	450.00	2/26/2013
CHERYL RIDER AND ASSOCIATES INC	Rental Assistance	450.00	2/26/2013
CHOICES ADOLESCENT	Residential Servc	9,360.26	2/26/2013
CHRIS SAUNDERS	Rent Sub to L'lords	685.00	2/26/2013
CHRIS'S TRIM SHOP	Parts and Supplies	180.00	2/26/2013
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	100.00	2/26/2013
CHRISTINE CHAFFIN	Rent Sub to L'lords	569.00	2/26/2013
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	1,409.00	2/26/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	150.00	2/26/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	600.00	2/26/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,450.00	2/26/2013
CICI'S PIZZA	Promotional Expenses	30.00	2/26/2013
CINDY DICKASON	Psych Exam/Testimony	1,800.00	2/26/2013
CINDY LE	Rent Sub to L'lords	22.00	2/26/2013
CINDY LE	Rent Sub to L'lords	624.00	2/26/2013
CINTAS FAS LOCKBOX 636525	Supplies	126.23	2/26/2013
CIRRO ENERGY	Utility Assistance	79.34	2/26/2013
CIRRO ENERGY	Utility Allowance	664.00	2/26/2013
CISCO WEBEX LLC	Subscriptions	138.00	2/26/2013
CITY OF ARLINGTON	Rent	3,598.33	2/26/2013
CITY OF BEDFORD	Water	117.59	2/26/2013
CITY OF BEDFORD	Water	250.82	2/26/2013
CITY OF CROWLEY UTILITIES	Utility Assistance	73.23	2/26/2013
CITY OF EULESS WATER & SEWER	Utility Assistance	72.90	2/26/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	44.93	2/26/2013
CITY OF FORT WORTH	Utility Assistance	56.60	2/26/2013
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	130.21	2/26/2013
CITY OF GRAND PRAIRIE	County Projects	518,492.69	2/26/2013
CITY OF HALTOM CITY	Utility Assistance	185.11	2/26/2013
CITY OF KENNEDALE	Water	183.67	2/26/2013
CITY OF KENNEDALE	Water	253.24	2/26/2013
CITY OF KENNEDALE	County Projects	25,239.72	2/26/2013
CITY OF MANSFIELD WATER	Utility Assistance	60.46	2/26/2013
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	2/26/2013
CITY OF NORTH RICHLAND HILLS	Utility Assistance	211.68	2/26/2013
CITY OF NORTH RICHLAND HILLS	Water	535.55	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF NORTH RICHLAND HILLS	Disposal Service	604.49	2/26/2013
CITY OF WHITE SETTLEMENT	Utility Assistance	100.86	2/26/2013
CITY OF WICHITA FALLS	Subrecipient Service	3,575.97	2/26/2013
CITY OF WICHITA FALLS	Subrecipient Service	3,854.50	2/26/2013
CITY OF WICHITA FALLS	Subrecipient Service	6,952.73	2/26/2013
CITY OF WICHITA FALLS	Subrecipient Service	15,067.34	2/26/2013
CJUF II DESTINATION HOTELS LLC	Education	1,311.03	2/26/2013
CLAIRE E SHAHZAD	Rent Sub to L'lords	675.00	2/26/2013
CLARINDA ACADEMY	Residential Servc	17,143.00	2/26/2013
CLARK PANNIER	Rent Sub to L'lords	900.00	2/26/2013
CLASSIC LOCATORS INC	Rent Sub to L'lords	4,039.00	2/26/2013
CLAUDIE C LOFTON JR	Rent Sub to L'lords	949.00	2/26/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	137.50	2/26/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	150.00	2/26/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	2/26/2013
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	2/26/2013
CLIFFORD GINN	Investigative	337.50	2/26/2013
CLIFFORD GINN	Investigative	2,206.20	2/26/2013
Clifford M Hayes	Education	315.75	2/26/2013
CLOVIS PARTNERS LP	Rent Sub to L'lords	410.00	2/26/2013
CLOYCE E JONES	Rent Sub to L'lords	677.00	2/26/2013
CLYDE P SEBASTIAN	Rent Sub to L'lords	642.00	2/26/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	503.90	2/26/2013
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	642.00	2/26/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	750.00	2/26/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	7,940.00	2/26/2013
CODY L COFER	Counsel Fees-Courts	137.50	2/26/2013
CODY L COFER	Counsel Fees-Courts	150.00	2/26/2013
CODY L COFER	Counsel Fees-Courts	237.50	2/26/2013
CODY L COFER	Counsel Fees-Courts	515.00	2/26/2013
CODY L COFER	Counsel Fees - CPS	1,560.00	2/26/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	350.00	2/26/2013
COLLINS WINDOW CLEANING	Custodian Services	610.00	2/26/2013
COLLINS WINDOW CLEANING	Building Maintenance	1,850.00	2/26/2013
COLONIAL HARDWARE CORP	Building Maintenance	46.86	2/26/2013
COLONIAL HARDWARE CORP	Building Maintenance	3,023.88	2/26/2013
COMMERCIAL DOOR SYSTEMS OF TEXAS	Building Maintenance	47.86	2/26/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	3.62	2/26/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	10.38	2/26/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	16.00	2/26/2013
COMMERCIAL RECORDER	Estray Livestock	27.00	2/26/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	95.25	2/26/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	108.00	2/26/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	338.00	2/26/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	409.20	2/26/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	571.00	2/26/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	812.00	2/26/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	2,504.00	2/26/2013
COMMUNITY MORTUARY SERVICES LLC	County Burials	330.00	2/26/2013

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COMMUNITY PARTNERS OF TARRANT	Education	990.00	2/26/2013
COMMUNITY PARTNERS OF TARRANT	Education	4,353.00	2/26/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	58.74	2/26/2013
COMPLIANCE CONSORTIUM CORP	Professional Service	77.37	2/26/2013
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	2,701.45	2/26/2013
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	10,215.15	2/26/2013
CONCHO SUPPLY INC	Parts and Supplies	56.12	2/26/2013
CONCHO SUPPLY INC	Fuel	58.92	2/26/2013
CONCHO SUPPLY INC	Parts and Supplies	77.28	2/26/2013
CONCHO SUPPLY INC	Parts and Supplies	81.48	2/26/2013
CONCHO SUPPLY INC	Central Garage Inv	1,445.19	2/26/2013
CONCHO SUPPLY INC	Central Garage Inv	1,841.74	2/26/2013
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	289.00	2/26/2013
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition C/room Train	300.00	2/26/2013
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition C/room Train	300.00	2/26/2013
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition C/room Train	300.00	2/26/2013
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition C/room Train	600.00	2/26/2013
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition C/room Train	900.00	2/26/2013
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition C/room Train	1,800.00	2/26/2013
CONNIE HARRIS GILFEATHER	Professional Service	542.04	2/26/2013
CONNIE TRUONG	Rent Sub to L'lords	645.00	2/26/2013
COOK CHILDRENS MEDICAL CENTER	Medical Services	714.22	2/26/2013
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	2/26/2013
COOK CHILDRENS MEDICAL CENTER	Professional Service	2,530.00	2/26/2013
COREY M JONES	Rent Sub to L'lords	901.00	2/26/2013
CORNELL CORRECTIONS OF TEXAS	Residential Servc	553.35	2/26/2013
CORNELL CORRECTIONS OF TEXAS	Residential Servc	19,417.50	2/26/2013
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	12,060.26	2/26/2013
CORPORATE FLOORS INC	Custodian Supplies	106.80	2/26/2013
CORY WALTHALL	Rent Sub to L'lords	433.00	2/26/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	464.00	2/26/2013
COTTONWOOD HAMMER LP	HAP Reimb Port-in	5,017.00	2/26/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	9,634.00	2/26/2013
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	170.28	2/26/2013
COURTYARDS PARTNERSHIP	Rent Sub to L'lords	360.00	2/26/2013
COWTOWN PROPERTIES	Rent Sub to L'lords	879.00	2/26/2013
CPH ASSOCIATES LTD	Rent Sub to L'lords	755.00	2/26/2013
CRAIG DAMERON	Counsel Fees-Courts	200.00	2/26/2013
CRAIG M CAMPBELL	Rental Assistance	550.00	2/26/2013
CRASH DYNAMICS	Expert Witness Serv	1,537.10	2/26/2013
CREMATION SERVICES	County Burials	640.00	2/26/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	1,153.00	2/26/2013
CRESTMARC WILLIAMSBERG LLC	HAP Reimb Port-in	1,231.00	2/26/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	12,753.00	2/26/2013
CROSS PROPERTIES	Rent Sub to L'lords	475.00	2/26/2013
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,942.00	2/26/2013
CRV CLASSIC PROPERTY CASA VILLA LLC	Rent Sub to L'lords	1,038.00	2/26/2013
CRYSTAL BEADLE	Cash For Kids	25.00	2/26/2013
CRYSTAL BEADLE	Clothing	173.82	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
CRYSTAL ROSS	HAP Reimb Port-in	739.00	2/26/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	483.00	2/26/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	849.00	2/26/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	6,854.00	2/26/2013
CUEVAS DISTRIBUTION INC	Supplies	210.00	2/26/2013
CUMMINS ALLISON CORP	Supplies	176.17	2/26/2013
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	2.62	2/26/2013
CUMMINS SOUTHERN PLAINS LLC	Field Equip&Supplies	108.80	2/26/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	2/26/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	400.00	2/26/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	7,300.00	2/26/2013
CURTIS ROSEBERRY	Rent Sub to L'lords	457.00	2/26/2013
CVR COMPUTER SUPPLIES INC	Supplies	305.00	2/26/2013
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	2/26/2013
CYNTHIA F BRITTON	Clothing	217.16	2/26/2013
CYNTHIA L UPTON	Rent Sub to L'lords	420.00	2/26/2013
D E EQUITY GROUP	Rent Sub to L'lords	676.00	2/26/2013
D ROBIN MCCARTY	Counsel Fees-Courts	300.00	2/26/2013
DALE A BALLARD	Rent Sub to L'lords	183.00	2/26/2013
DALE HEISCH	Counsel Fees-Courts	37.50	2/26/2013
DALE HEISCH	Counsel Fees-Courts	150.00	2/26/2013
DALE HEISCH	Counsel Fees-Courts	300.00	2/26/2013
DALLAS COUNTY SHERIFF	Court Costs	140.00	2/26/2013
DALLAS COUNTY SOUTHWESTERN	Professional Service	33.00	2/26/2013
DALLAS GET THERE FAST (GTF) INC	Rent Sub to L'lords	1,473.00	2/26/2013
DALPHINE C HENDERSON	Rent Sub to L'lords	942.00	2/26/2013
DAMON E SMITH	Misc Payable	60.00	2/26/2013
DANA A DUFFEY	Counsel Fees-Juv	440.00	2/26/2013
DANA A DUFFEY	Counsel Fees-Courts	600.00	2/26/2013
DANA A DUFFEY	Counsel Fees-Courts	600.00	2/26/2013
DANA A DUFFEY	Counsel Fees - CPS	1,740.00	2/26/2013
DANA RITCHIE PARKER MA	Professional Service	300.00	2/26/2013
DANIEL D PHAM	Rent Sub to L'lords	1,114.00	2/26/2013
DANIEL DELA VEGA	Rental Assistance	675.00	2/26/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	2/26/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	2/26/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	2/26/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	2/26/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	700.00	2/26/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	1,150.00	2/26/2013
DANIEL KLU	Rent Sub to L'lords	785.00	2/26/2013
Daniel W Webb	Education	220.00	2/26/2013
DANIEL YOUNG	Counsel Fees-Courts	425.00	2/26/2013
DANIEL YOUNG	Counsel Fees-Courts	2,250.00	2/26/2013
DANILO A ACEVEDO	Rent Sub to L'lords	821.00	2/26/2013
DANNY BURNS	Counsel Fees-Courts	100.00	2/26/2013
DANNY D PITZER	Counsel Fees-Courts	485.00	2/26/2013
DANNY D PITZER	Counsel Fees-Courts	600.00	2/26/2013
DANNY D PITZER	Counsel Fees-Courts	970.00	2/26/2013



Vendor Name	Item Description	Paid Amount	Check Date
DANNY D PITZER	Counsel Fees-Courts	2,100.00	2/26/2013
DANNY D PITZER	Counsel Fees-Courts	2,580.00	2/26/2013
DANNY L HELMS	Rent Sub to L'lords	677.00	2/26/2013
DARCY NILES DENO	Counsel Fees - CPS	100.00	2/26/2013
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	150.00	2/26/2013
DARCY NILES DENO	Counsel Fees-Probate	400.00	2/26/2013
DARLA K METCALFE	Professional Service	2,550.00	2/26/2013
DARREL E THRASHER	Rent Sub to L'lords	850.00	2/26/2013
DATA-FLEX BUSINESS PRODUCTS LLC	Supplies	375.20	2/26/2013
DAVETTA HALL	Clothing	256.80	2/26/2013
DAVID BAYS	Counsel Fees-Courts	400.00	2/26/2013
DAVID BAYS	Counsel Fees-Courts	850.00	2/26/2013
DAVID BERNARD	Rent Sub to L'lords	1,078.00	2/26/2013
DAVID DANIELS	Rent Sub to L'lords	633.00	2/26/2013
DAVID ENGLE	Clothing	100.00	2/26/2013
DAVID F WILLIAMS REAL ESTATE	Rent Sub to L'lords	672.00	2/26/2013
DAVID I JOHNSON	Rent Sub to L'lords	700.00	2/26/2013
DAVID J KRIENER	Rent Sub to L'lords	553.00	2/26/2013
DAVID LAGAT	HAP Reimb Port-in	979.00	2/26/2013
DAVID LAGAT	Rent Sub to L'lords	3,815.00	2/26/2013
DAVID MARLOW	Investigative	978.25	2/26/2013
DAVID MICHAEL PERAHIA	Rent Sub to L'lords	342.00	2/26/2013
DAVID MONROE INGRAM	Rent Sub to L'lords	1,083.00	2/26/2013
DAVID PALMER	Counsel Fees-Courts	100.00	2/26/2013
DAVID PALMER	Counsel Fees-Courts	500.00	2/26/2013
DAVID PALMER	Counsel Fees-Courts	500.00	2/26/2013
DAVID PALMER	Counsel Fees-Courts	700.00	2/26/2013
DAVID PAUL TRAN	Rent Sub to L'lords	752.00	2/26/2013
DAVID PEARSON, IV	Counsel Fees-Courts	125.00	2/26/2013
DAVID PEARSON, IV	Counsel Fees-Courts	250.00	2/26/2013
DAVID PEARSON, IV	Counsel Fees-Courts	550.00	2/26/2013
DAVID POST	Rent Sub to L'lords	1,650.00	2/26/2013
DAVID R YALE	Rent Sub to L'lords	219.00	2/26/2013
DAVID RICHARDS	Litigation Expense	51.95	2/26/2013
DAVID RICHARDS	Counsel Fees-Courts	175.00	2/26/2013
DAVID RICHARDS	Counsel Fees-Courts	200.00	2/26/2013
DAVID RICHARDS	Counsel Fees-Courts	400.00	2/26/2013
DAVID RICHARDS	Counsel Fees-Courts	600.00	2/26/2013
DAVID RICHARDS	Counsel Fees-Courts	600.00	2/26/2013
DAVID RICHARDS	Counsel Fees-Courts	750.00	2/26/2013
DAVID RICHARDS	Counsel Fees-Courts	1,398.05	2/26/2013
DAVID RICHARDS	Counsel Fees-Courts	7,650.00	2/26/2013
DAVID RODRIGUEZ	Rent Sub to L'lords	542.00	2/26/2013
DAWN VAN WINKLE	Rent Sub to L'lords	314.00	2/26/2013
DAY RESOURCE CENTER FOR THE	Subrecipient Service	9,691.00	2/26/2013
DBC FAMILY LAW	Counsel Fees - CPS	100.00	2/26/2013
DBC FAMILY LAW	Cnsl Fees-Fam Drg Ct	100.00	2/26/2013
DBC FAMILY LAW	Counsel Fees-Juv	200.00	2/26/2013
DCP SHADOWOOD LLC	Rent Sub to L'lords	419.00	2/26/2013

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DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	1,334.00	2/26/2013
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	4,271.00	2/26/2013
DDRE MCDONALD FAMILY LP	HAP Reimb Port-in	1,321.00	2/26/2013
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,702.00	2/26/2013
DEAN MIYAZONO	Counsel Fees-Courts	100.00	2/26/2013
DEAN SWANDA	Counsel Fees-Juv	495.00	2/26/2013
DEAN SWANDA	Cnsl Fees-Crim Appls	2,794.81	2/26/2013
DEAN SWANDA	Counsel Fees - CPS	4,725.00	2/26/2013
DEANNA M VILLARREAL	Rent Sub to L'lords	296.00	2/26/2013
DEBBIE EDWARDS	Reporter's Records	2,728.00	2/26/2013
DEBBIE J FILLMORE	Professional Service	3,500.00	2/26/2013
Debbie L White Buck	Travel	60.00	2/26/2013
Debbie L White Buck	Mileage Allowance	215.34	2/26/2013
DEBORAH HOOVER	Rent Sub to L'lords	853.00	2/26/2013
DEBORAH RIPALDI WALKER	Rent Sub to L'lords	536.00	2/26/2013
DECASAS PROPERTIES LLC	Rent Sub to L'lords	442.00	2/26/2013
DECASAS PROPERTIES LLC	Rent Sub to L'lords	445.00	2/26/2013
DECKER,JONES,MCMACKIN,MCCLANE,HALL	Counsel Fees-Probate	2,200.00	2/26/2013
DEDRICK HENRY	Relative Assistance	300.00	2/26/2013
DEEDRA CLINKSCALE	Cash For Kids	125.00	2/26/2013
DEEDRA CLINKSCALE	Clothing	425.00	2/26/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	644.00	2/26/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	872.00	2/26/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,250.00	2/26/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	6,732.00	2/26/2013
DEEPALE INVESTMENTS LTD	Rent Sub to L'lords	259.00	2/26/2013
DEEPALE INVESTMENTS LTD	Rent Sub to L'lords	835.00	2/26/2013
DELSYIA M ALDANA	Rent Sub to L'lords	360.00	2/26/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	2/26/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	2/26/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	257.00	2/26/2013
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	2/26/2013
DENISE GUADARRAMA	Professional Service	440.00	2/26/2013
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	31.11	2/26/2013
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,674.45	2/26/2013
DEREK BROWN	Counsel Fees-Courts	220.00	2/26/2013
DEREK BROWN	Counsel Fees-Courts	550.00	2/26/2013
DEREK BROWN	Counsel Fees-Courts	655.00	2/26/2013
DERIC KEITH BROWN	Rent Sub to L'lords	655.00	2/26/2013
DERRICK JOHN SAMUELS	Rent Sub to L'lords	906.00	2/26/2013
DESIRAE DELICH	Clothing	200.00	2/26/2013
DESIRUE CRUZ	Rent Sub to L'lords	1,050.00	2/26/2013
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	456.00	2/26/2013
DFW COMMUNICATIONS INC	Field Equip&Supplies	196.84	2/26/2013
DFW COMMUNICATIONS INC	Radio Serv-Non Contr	284.00	2/26/2013
DFW PROPERTIES LLC	Rent Sub to L'lords	1,064.00	2/26/2013
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	887.00	2/26/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	368.71	2/26/2013
DIANE DEBRUYN	Rent Sub to L'lords	894.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
DIANE V SELLECK	Rent Sub to L'lords	951.00	2/26/2013
DIANNA FUNCHES	Rent Sub to L'lords	301.00	2/26/2013
DIANNE MBAI	Rent Sub to L'lords	391.00	2/26/2013
DIDRAIL JENNINGS	Rent Sub to L'lords	1,918.00	2/26/2013
DIGITAL ALLY INC	Equipment Maint	815.00	2/26/2013
DIMMIE WILLIS JR	Rent Sub to L'lords	478.00	2/26/2013
DIRECT ENERGY LP	Utility Allowance	37.00	2/26/2013
DIRECT ENERGY LP	Utility Assistance	220.71	2/26/2013
DIRECT ENERGY LP	HAP Reimb Port-in	234.00	2/26/2013
DIRECT ENERGY LP	Utility Assistance	557.61	2/26/2013
DIRECT ENERGY LP	Utility Assistance	573.35	2/26/2013
DIRECT ENERGY LP	Utility Assistance	635.67	2/26/2013
DIRECT ENERGY LP	Utility Allowance	3,263.00	2/26/2013
DIRECT ENERGY MARKETING INC	Utility Allowance	57.00	2/26/2013
DIRECTV INC	Data Transmiss Line	93.99	2/26/2013
DISPUTE RESOLUTION SERVICES	Professional Service	34,112.35	2/26/2013
DIVERSIFIED POWER SYSTEMS INC	Equipment Maint	607.00	2/26/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,059.00	2/26/2013
DMA INTERNATIONAL INC	Supplies	65.85	2/26/2013
D-NADERS INVESTMENTS LLC	Rent Sub to L'lords	995.00	2/26/2013
DOCULYNX INC	Professional Service	19,504.87	2/26/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	180.68	2/26/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	361.36	2/26/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	722.72	2/26/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,445.44	2/26/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	550.00	2/26/2013
DON GANDY	Counsel Fees-Courts	1,000.00	2/26/2013
DON GANDY	Counsel Fees-Courts	9,875.00	2/26/2013
DON M DAWES	Counsel Fees - CPS	900.00	2/26/2013
DON M DAWES	Counsel Fees - CPS	1,100.00	2/26/2013
DON MILLER	Restitution Payable	31.31	2/26/2013
DONALD E FLECK	Rent Sub to L'lords	922.00	2/26/2013
DONALD N TURNER	Counsel Fees-Courts	100.00	2/26/2013
DONALD N TURNER	Counsel Fees-Courts	600.00	2/26/2013
DONALD RAY HORMUTH	Rental Assistance	788.00	2/26/2013
DONNA BURK	Clothing	100.00	2/26/2013
DONNA FITZGERALD	Rent Sub to L'lords	205.00	2/26/2013
DONNELL PARISH	Rent Sub to L'lords	754.00	2/26/2013
DONTANIA BRADFORD	Clothing	125.00	2/26/2013
DORIS J RANSOM	HAP Reimb Port-in	500.00	2/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	36.00	2/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	36.00	2/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	36.00	2/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	36.00	2/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	36.00	2/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	59.94	2/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	106.14	2/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	180.00	2/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	243.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	412.93	2/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	432.00	2/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	526.60	2/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	612.00	2/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	677.00	2/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	719.52	2/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	913.20	2/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Landscaping Expense	1,068.78	2/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	1,597.50	2/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Pool Maintenance	3,120.00	2/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Non-Track Const/Bldg	3,339.00	2/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Non-Track Const/Bldg	5,500.00	2/26/2013
DOUGLAS JAMES KELCEY	Rent Sub to L'lords	548.00	2/26/2013
DOUGLASS DISTRIBUTING	Fuel	428.01	2/26/2013
DOUGLASS DISTRIBUTING	Fuel	519.18	2/26/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	17,210.55	2/26/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	38,252.87	2/26/2013
DOUNG SIBORIBOUN	Rent Sub to L'lords	466.00	2/26/2013
DPI ENERGY LLC	Utility Allowance	326.00	2/26/2013
DRAKE COMMUNICATIONS INC	Equipment Maint	145.00	2/26/2013
DRAKE COMMUNICATIONS INC	Equipment Maint	500.00	2/26/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	2/26/2013
DRIVERS LICENSE GUIDE CO	Supplies	112.90	2/26/2013
DRIVERS LICENSE GUIDE CO	Supplies	175.55	2/26/2013
DSHS-DEPARTMENT OF STATE HEALTH	Professional Service	44.00	2/26/2013
DU T PHAM	HAP Reimb Port-in	617.00	2/26/2013
DUNG Q TRAN	Rent Sub to L'lords	1,990.00	2/26/2013
DURHAM SCHOOL SERVICES LP	Transportation	21,794.88	2/26/2013
DURKIN & GRAHAM PC	Counsel Fees-Juv	100.00	2/26/2013
DURKIN & GRAHAM PC	Counsel Fees - CPS	100.00	2/26/2013
DURKIN & GRAHAM PC	Counsel Fees - CPS	2,487.50	2/26/2013
DW REALTY INC	Rent Sub to L'lords	707.00	2/26/2013
DYANN WILLIAMS	HAP Reimb Port-in	1,080.00	2/26/2013
E STEVE MONTGOMERY	Rent Sub to L'lords	521.00	2/26/2013
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	500.00	2/26/2013
EAN HOLDINGS LLC	Travel	60.41	2/26/2013
EAN HOLDINGS LLC	Transportation	122.02	2/26/2013
EAN HOLDINGS LLC	Vehicle Lease	2,400.00	2/26/2013
EAN HOLDINGS LLC	Vehicle Lease	6,200.00	2/26/2013
EARL E BATES JR	Counsel Fees-Courts	250.00	2/26/2013
EARL E BATES JR	Counsel Fees-Courts	425.00	2/26/2013
EARL E BATES JR	Counsel Fees-Courts	850.00	2/26/2013
EARL GREINETZ	Rent Sub to L'lords	382.00	2/26/2013
EARL GREINETZ	Rent Sub to L'lords	1,122.00	2/26/2013
EASTCHASE MILL VALLEY LLC	Rent Sub to L'lords	105.00	2/26/2013
EASTCHASE MILL VALLEY LLC	Rent Sub to L'lords	2,952.00	2/26/2013
EASTERN LAB SERVICES	Lab Supplies	506.00	2/26/2013
EBSCO INDUSTRIES INC	Law Books	111.28	2/26/2013
ED FASKE	Rent Sub to L'lords	625.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
EDDIE STEGGER	Rent Sub to L'lords	510.00	2/26/2013
EDGAR RAMIREZ	Rent Sub to L'lords	950.00	2/26/2013
EDWARD ALBERT LUKE JR	Psych Exam/Testimony	5,098.50	2/26/2013
EDWARD BROOKS	HAP Reimb Port-in	821.00	2/26/2013
EDWARD G JONES	Counsel Fees-Courts	150.00	2/26/2013
EDWARD G JONES	Counsel Fees-Courts	200.00	2/26/2013
EDWARD G JONES	Counsel Fees-Courts	850.00	2/26/2013
EDWARD G JONES	Counsel Fees-Courts	1,350.00	2/26/2013
EDWARD K HAHN	Rent Sub to L'lords	451.00	2/26/2013
EDWIN YOUNGBLOOD	Litigation Expense	12.50	2/26/2013
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	2/26/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	250.00	2/26/2013
EDWIN YOUNGBLOOD	Counsel Fees-Juv	300.00	2/26/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	445.00	2/26/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	550.00	2/26/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	750.00	2/26/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	900.00	2/26/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,000.00	2/26/2013
ELECTION CENTER INC	Dues	1,500.00	2/26/2013
ELECTRIC NOW LP	Utility Allowance	75.00	2/26/2013
ELENA C CASTRO	Rent Sub to L'lords	878.00	2/26/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	137.50	2/26/2013
ELIZABETH ANNE CORTRIGHT	Professional Service	187.50	2/26/2013
ELIZABETH BATTS	Rent Sub to L'lords	777.00	2/26/2013
ELIZABETH LAND	Clothing	44.38	2/26/2013
ELIZABETH RIVERA	Counsel Fees-Courts	150.00	2/26/2013
ELIZABETH RIVERA	Counsel Fees-Courts	300.00	2/26/2013
ELIZABETH RIVERA	Counsel Fees-Courts	750.00	2/26/2013
ELIZABETH ROYAL	Clothing	98.40	2/26/2013
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	2/26/2013
ELOY SEPULVEDA	Interpreter Fees	200.00	2/26/2013
ELOY SEPULVEDA	Counsel Fees-Courts	350.00	2/26/2013
ELOY SEPULVEDA	Counsel Fees-Courts	2,800.00	2/26/2013
ELOY SEPULVEDA	Counsel Fees-Courts	5,800.00	2/26/2013
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	7,751.34	2/26/2013
EMERALD TRAILS LLC	Rent Sub to L'lords	1,162.00	2/26/2013
EMERSON NETWORK POWER	Building Maintenance	11,195.35	2/26/2013
EMMA J JOHNSON	Rent Sub to L'lords	723.00	2/26/2013
EMMANUEL E AJAEGBU	Rent Sub to L'lords	301.00	2/26/2013
EMPIRE PAPER	Supplies	15.41	2/26/2013
EMPIRE PAPER	Miscellaneous	27.48	2/26/2013
EMPIRE PAPER	Medical Supplies	77.05	2/26/2013
EMPIRE PAPER	Sheriff Inventory	413.76	2/26/2013
EMPIRE PAPER	Custodian Supplies	1,080.00	2/26/2013
EMPIRE PAPER	Sheriff Inventory	1,155.75	2/26/2013
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	691.00	2/26/2013
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,655.00	2/26/2013
ENCON SYSTEMS INC	Supplies	46.68	2/26/2013
ENCON SYSTEMS INC	Supplies	75.02	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	450.12	2/26/2013
ENERGY PLUS HOLDINGS LLC	Utility Allowance	72.00	2/26/2013
ENTRUST ENERGY INC	HAP Reimb Port-in	38.00	2/26/2013
ENTRUST ENERGY INC	Utility Allowance	49.00	2/26/2013
ENTRUST ENERGY INC	Utility Assistance	137.32	2/26/2013
ENVIROMATIC SERVICES	A/C Maint Contract	109.00	2/26/2013
ENVIROMATIC SERVICES	A/C Maint Contract	312.00	2/26/2013
EONG SHIUE	Rent Sub to L'lords	821.00	2/26/2013
ER INVESTIGATIVE NETWORK	Investigative	247.50	2/26/2013
ER INVESTIGATIVE NETWORK	Investigative	294.00	2/26/2013
ERIC B SIMMONS	Rent Sub to L'lords	900.00	2/26/2013
ERIC CUMMINGS	Counsel Fees-Courts	160.00	2/26/2013
ERIC CUMMINGS	Counsel Fees-Courts	400.00	2/26/2013
ERIC CUMMINGS	Counsel Fees-Courts	450.00	2/26/2013
ERIC CUMMINGS	Counsel Fees-Courts	600.00	2/26/2013
ERIC CUMMINGS	Counsel Fees-Courts	3,700.00	2/26/2013
ERICSA - EASTERN REGIONAL INTER-	Education	395.00	2/26/2013
ERICSA - EASTERN REGIONAL INTER-	Education	395.00	2/26/2013
ERMA ALLEN	Clothing	250.00	2/26/2013
ESTATE OF FRANK M PUSKARICH SR	Rent Sub to L'lords	169.00	2/26/2013
ESTELLE WILSON	Rent Sub to L'lords	350.00	2/26/2013
ESTHER AGUIRRE	Rent Sub to L'lords	594.00	2/26/2013
ESTHER RASHAD	Rent Sub to L'lords	702.00	2/26/2013
EULESS SYCAMORE CIRCLE LLC	HAP Reimb Port-in	735.00	2/26/2013
EVANS HULETT	Restitution Payable	92.00	2/26/2013
EVCO PARTNERS LP	Supplies	5.24	2/26/2013
EVCO PARTNERS LP	Supplies	9.26	2/26/2013
EVCO PARTNERS LP	Supplies	10.48	2/26/2013
EVCO PARTNERS LP	Supplies	22.29	2/26/2013
EVCO PARTNERS LP	Building Maintenance	46.56	2/26/2013
EVCO PARTNERS LP	Parts and Supplies	48.20	2/26/2013
EVCO PARTNERS LP	Parts and Supplies	50.16	2/26/2013
EVCO PARTNERS LP	Building Maintenance	91.25	2/26/2013
EVCO PARTNERS LP	Supplies	110.08	2/26/2013
EVCO PARTNERS LP	Building Maintenance	122.14	2/26/2013
EVCO PARTNERS LP	Building Maintenance	249.18	2/26/2013
EVCO PARTNERS LP	Equipment Maint	258.87	2/26/2013
EVCO PARTNERS LP	Supplies	345.20	2/26/2013
EVCO PARTNERS LP	Parts and Supplies	360.82	2/26/2013
EVCO PARTNERS LP	Building Maintenance	395.22	2/26/2013
EVCO PARTNERS LP	Building Maintenance	414.06	2/26/2013
EVCO PARTNERS LP	Landscaping Expense	483.04	2/26/2013
EVCO PARTNERS LP	Building Maintenance	556.52	2/26/2013
EVERETT R ROSS	Rent Sub to L'lords	407.00	2/26/2013
EVERY DAY LIFE RTC	Residential Servc	2,212.00	2/26/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	80.36	2/26/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	533.27	2/26/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	567.90	2/26/2013
EZ LEASE	Rent Sub to L'lords	945.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
F & S CAPITAL LLC	Rent Sub to L'lords	1,521.00	2/26/2013
FABIN CAMACHO	Rent Sub to L'lords	386.00	2/26/2013
FABIOLA VARELA	Court Visitor	200.91	2/26/2013
FAIRFIELD INN & SUITES AUSTIN NORTH	Travel	103.44	2/26/2013
FAIRWAY SUPPLY INC	Building Maintenance	851.79	2/26/2013
FALCON DOCUMENT SOLUTIONS LP	Supplies	328.00	2/26/2013
FALCON DOCUMENT SOLUTIONS LP	Supplies	328.00	2/26/2013
FAMILY DOLLAR STORE #2477	Food/Hygiene Assist	103.83	2/26/2013
FARMERS MARKET	Food	142.39	2/26/2013
FARMERS MARKET	Food	657.10	2/26/2013
FARSHID KHOSHGAM	Rent Sub to L'lords	172.00	2/26/2013
FASCLAMPITT PAPER STORE	Supplies	174.18	2/26/2013
FASTSIGNS	Advertis/Publicity	141.20	2/26/2013
FBI - LEEDA INC	Dues	50.00	2/26/2013
FEDEX	Postage	163.08	2/26/2013
FEDEX	Postage	202.64	2/26/2013
FELIPE O CALZADA	Cnsl Fees-Fam Drg Ct	100.00	2/26/2013
FELIPE O CALZADA	Counsel Fees-Courts	500.00	2/26/2013
FELIPE O CALZADA	Counsel Fees-Courts	600.00	2/26/2013
FELIPE O CALZADA	Counsel Fees - CPS	605.00	2/26/2013
FELIPE O CALZADA	Counsel Fees-Courts	675.00	2/26/2013
FELIX GALINDO	HAP Reimb Port-in	277.00	2/26/2013
FERRELLGAS	Fuel	24.91	2/26/2013
FERRELLGAS	Building Maintenance	81.09	2/26/2013
FIESTA MART #69	Food/Hygiene Assist	12.18	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	9.68	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	13.44	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	17.24	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	33.35	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	39.26	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	46.81	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	97.43	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	108.85	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	109.60	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	127.93	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	137.32	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	143.90	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	149.42	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	189.52	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	230.87	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	239.29	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	249.08	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	292.70	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	330.00	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	522.16	2/26/2013
FILTER SYSTEMS INC	Building Maintenance	540.39	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	705.55	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	1,375.76	2/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	1,546.76	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
FIRST CHOICE POWER	Utility Allowance	2.00	2/26/2013
FIRST CHOICE POWER	Utility Assistance	317.51	2/26/2013
FIRST CHOICE POWER	Utility Assistance	1,592.55	2/26/2013
FIRST CHOICE POWER	Utility Allowance	1,897.00	2/26/2013
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	1,008.00	2/26/2013
FISHER SCIENTIFIC	Lab Supplies	476.18	2/26/2013
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	510.00	2/26/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,144.14	2/26/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	156,573.85	2/26/2013
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	345.69	2/26/2013
FLEETSCREEN LTD	Medical Supplies	709.50	2/26/2013
FLOYD L PETERSON	Rent Sub to L'lords	675.00	2/26/2013
FLOYD ROBINSON	Rent Sub to L'lords	743.00	2/26/2013
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	2/26/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	251.00	2/26/2013
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	684.00	2/26/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	954.30	2/26/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,179.00	2/26/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,437.00	2/26/2013
FORT WORTH AMBASSADOR APARTMENTS	Rent Sub to L'lords	425.00	2/26/2013
FORT WORTH AMBASSADOR APARTMENTS	Rent Sub to L'lords	466.00	2/26/2013
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	134.50	2/26/2013
FORT WORTH BOLT AND TOOL CO	Building Maintenance	450.37	2/26/2013
FORT WORTH BUSINESS PRESS	Subscriptions	95.00	2/26/2013
FORT WORTH CHAPTER TSCPA	Education	140.00	2/26/2013
FORT WORTH CHAPTER TSCPA	Education	140.00	2/26/2013
FORT WORTH ELECTRIC	Building Maintenance	171.00	2/26/2013
FORT WORTH ELECTRIC	Building Maintenance	436.67	2/26/2013
FORT WORTH ELECTRIC	Building Maintenance	2,188.00	2/26/2013
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,153.66	2/26/2013
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	2,372.78	2/26/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	2/26/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,138.87	2/26/2013
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	216.56	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	21.00	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	36.50	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	36.50	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	37.50	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	54.00	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	61.75	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	61.75	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	81.00	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	108.00	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	118.80	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	124.48	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	145.14	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	162.00	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	207.58	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	237.60	2/26/2013



Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	261.14	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	273.84	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	280.80	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	324.00	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	437.40	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	583.20	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	705.42	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	1,462.88	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	1,533.60	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	2,077.41	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	3,186.00	2/26/2013
FORT WORTH WATER DEPARTMENT	Water	4,046.58	2/26/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,405.21	2/26/2013
FORTUNE REAL PROPERTY	Rent Sub to L'lords	502.00	2/26/2013
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,079.00	2/26/2013
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	4,729.00	2/26/2013
FOX SCIENTIFIC INC	Lab Supplies	109.04	2/26/2013
FOX SCIENTIFIC INC	Lab Supplies	330.66	2/26/2013
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	800.00	2/26/2013
FRANCES B JANEZIC	Professional Service	1,445.44	2/26/2013
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,050.00	2/26/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	150.00	2/26/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	525.00	2/26/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	2/26/2013
FRANCISCO RIOS	Rent Sub to L'lords	525.00	2/26/2013
FRANK ADLER	Counsel Fees - CPS	200.00	2/26/2013
FRANK ADLER	Counsel Fees-Courts	300.00	2/26/2013
FRED A ANDREWS	Rent Sub to L'lords	440.00	2/26/2013
FRED ANTHONY UFOLLA	Restitution Payable	30.00	2/26/2013
FRED CLARK FELT CO	Bedding and Clothing	1,980.00	2/26/2013
FRED CUMMINGS	Counsel Fees-Courts	150.00	2/26/2013
FRED CUMMINGS	Counsel Fees-Courts	1,250.00	2/26/2013
FRED CUMMINGS	Counsel Fees-Courts	6,400.00	2/26/2013
FRED PENDERGRAF	Investigative	150.00	2/26/2013
FRED PENDERGRAF	Investigative	1,557.87	2/26/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	159.00	2/26/2013
FRED QUATRO	Rent Sub to L'lords	508.00	2/26/2013
FREDDIE L RUFFIN	Rent Sub to L'lords	434.00	2/26/2013
FREDERICK GLEN MCCARTHY	Rent Sub to L'lords	372.00	2/26/2013
FREEMAN FINANCIAL INVESTMENT CO LP	Non-Track Equipment	96.75	2/26/2013
FREEMAN FINANCIAL INVESTMENT CO LP	Non-Track Equipment	290.25	2/26/2013
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	391.35	2/26/2013
FREMANI PROPERTIES LLC	Rent Sub to L'lords	622.00	2/26/2013
FRENCHHELL WHITE	Rent Sub to L'lords	615.00	2/26/2013
FRONING & ASSOCIATES	Professional Service	1,084.08	2/26/2013
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,450.00	2/26/2013
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	128.00	2/26/2013
FT WORTH LAUNDRY & DRY CLEAN	Clothing	304.00	2/26/2013
FULCRUM RETAIL ENERGY LLC	Utility Allowance	249.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	2/26/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	2/26/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	2/26/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	800.00	2/26/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	1,000.00	2/26/2013
FW BRENTWOOD APTS LTD	HAP Reimb Port-in	485.00	2/26/2013
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	1,573.00	2/26/2013
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	2,658.00	2/26/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	374.00	2/26/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	4,541.00	2/26/2013
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	617.00	2/26/2013
FW MILLSTONE PARTNERS LP	HAP Reimb Port-in	1,053.00	2/26/2013
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	299.00	2/26/2013
G ANDREW PLATT	Counsel Fees-Courts	200.00	2/26/2013
G L SEAMAN & COMPANY	Non-Track Equipment	1,394.10	2/26/2013
G8 OPPORTUNITY FUND I LLC	Rent Sub to L'lords	299.00	2/26/2013
GARLAN HOLDEN	Rent Sub to L'lords	406.00	2/26/2013
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	41.57	2/26/2013
GARLAND HOUSING AUTHORITY	Port HAP Port-out	442.00	2/26/2013
GARRY T KNOTTS	HAP Reimb Port-in	900.00	2/26/2013
GARY MEDLIN	Counsel Fees-Courts	1,450.00	2/26/2013
GARY MEDLIN	Counsel Fees-Courts	1,575.00	2/26/2013
GARY SHANE LEWIS	Counsel Fees-Courts	600.00	2/26/2013
GARY SHANE LEWIS	Counsel Fees-Courts	630.00	2/26/2013
GARY SHANE LEWIS	Counsel Fees-Courts	1,300.00	2/26/2013
GAYLE C ISBELL	Counsel Fees - CPS	100.00	2/26/2013
GEM JONES	Rent Sub to L'lords	1,463.00	2/26/2013
GENE TIPPENS	Rent Sub to L'lords	1,107.00	2/26/2013
GEORGE MACKAY	Counsel Fees-Courts	450.00	2/26/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	800.00	2/26/2013
GEORGE W NORRIS	Rent Sub to L'lords	900.00	2/26/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	83.14	2/26/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,996.00	2/26/2013
GERARD KARDONSKY	Counsel Fees-Courts	150.00	2/26/2013
GERARD KARDONSKY	Counsel Fees-Courts	300.00	2/26/2013
GERRI ARMSTRONG	Relative Assistance	1,800.00	2/26/2013
GERRY LYNN INC	Rent Sub to L'lords	677.00	2/26/2013
GERRY LYNN INC	Rent Sub to L'lords	2,097.00	2/26/2013
GES	Kitchen Maintenance	132.68	2/26/2013
GES	Building Maintenance	145.51	2/26/2013
GES	A/C Maint Contract	186.00	2/26/2013
GES	Building Maintenance	248.00	2/26/2013
GES	Building Maintenance	266.55	2/26/2013
GES	A/C Maint Contract	414.59	2/26/2013
GES	Building Maintenance	448.00	2/26/2013
GES	Building Maintenance	740.37	2/26/2013
GES	A/C Maint Contract	891.08	2/26/2013
GES	Building Maintenance	1,097.56	2/26/2013
GES	A/C Maint Contract	1,366.58	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
GES	Kitchen Maintenance	1,425.50	2/26/2013
GES	A/C Maint Contract	1,488.00	2/26/2013
GES	Building Maintenance	1,851.18	2/26/2013
GES	Building Maintenance	5,751.96	2/26/2013
GEXA ENERGY CORPORATION	Utility Allowance	6.00	2/26/2013
GEXA ENERGY LP	Utility Assistance	154.00	2/26/2013
GIAN S TANWAR	Rent Sub to L'lords	549.55	2/26/2013
GIAN S TANWAR	Rent Sub to L'lords	3,185.00	2/26/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	125.00	2/26/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	125.00	2/26/2013
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	2/26/2013
GJA INVESTMENTS LP	Rent Sub to L'lords	1,329.00	2/26/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,065.54	2/26/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,349.70	2/26/2013
GLEN ROSE PARK APARTMENTS	Rent Sub to L'lords	3,538.00	2/26/2013
GLENDA NATALWALLA	Cash For Kids	132.48	2/26/2013
GLENDA NATALWALLA	Clothing	336.04	2/26/2013
GLENN MILLER	HAP Reimb Port-in	950.00	2/26/2013
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	209.39	2/26/2013
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	711.32	2/26/2013
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	863.19	2/26/2013
GLORIA A SOLIS	Rent Sub to L'lords	757.00	2/26/2013
GLORIA CASTLE	Relative Assistance	300.00	2/26/2013
GLYNIS MCGINTY	Counsel Fees-Courts	250.00	2/26/2013
GLYNIS MCGINTY	Counsel Fees-Courts	400.00	2/26/2013
GLYNIS MCGINTY	Counsel Fees-Courts	425.00	2/26/2013
GLYNIS MCGINTY	Counsel Fees-Courts	550.00	2/26/2013
GLYNIS MCGINTY	Counsel Fees-Courts	2,950.00	2/26/2013
GOLDEN GATE FUNERAL HOME	County Burials	495.00	2/26/2013
GOMEZ FLOOR COVERING INC	Building Maintenance	200.00	2/26/2013
GOMEZ FLOOR COVERING INC	Non-Track Const/Bldg	323.25	2/26/2013
GOMEZ FLOOR COVERING INC	Non-Track Const/Bldg	457.00	2/26/2013
GOMEZ FLOOR COVERING INC	Non-Track Const/Bldg	3,838.29	2/26/2013
GONY LTD	Prepaid - Rent	9,650.00	2/26/2013
GOODRICH, SCHECHTER & ASSOC LL	County Projects	1,000.00	2/26/2013
GORDON T ARMSTRONG	Rent Sub to L'lords	411.00	2/26/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	209.15	2/26/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	3,263.00	2/26/2013
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	34.07	2/26/2013
GRANGER GROUP INC	Bonds	71.00	2/26/2013
GRANGER GROUP INC	Bonds	150.00	2/26/2013
GRANGER GROUP INC	Bonds	178.00	2/26/2013
GRAPEVINE CHAMBER OF COMMERCE	Meeting Expenses	25.00	2/26/2013
GRAPEVINE POLICE DEPT	Restitution Payable	75.00	2/26/2013
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	147.00	2/26/2013
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	377.05	2/26/2013
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	1,230.32	2/26/2013
Grasiela Alvarado	Education	13.00	2/26/2013
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	2,700.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
GREEN GUARD FIRST AID & SAFETY	Supplies	67.18	2/26/2013
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	16.00	2/26/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	69.00	2/26/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	80.95	2/26/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	142.59	2/26/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	144.00	2/26/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	145.61	2/26/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	181.38	2/26/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	2/26/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	967.00	2/26/2013
GREEN PLANET INC	Building Maintenance	1,050.00	2/26/2013
GREEN TAM PROPERTIES INC	Rent Sub to L'lords	526.00	2/26/2013
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	2/26/2013
GREG GRAY	Counsel Fees-Courts	400.00	2/26/2013
GREG HARP	Cash For Kids	80.00	2/26/2013
GREG HARP	Clothing	200.00	2/26/2013
GREGG GOODWIN	Rent Sub to L'lords	725.00	2/26/2013
GREGORY S STITH	Rent Sub to L'lords	701.00	2/26/2013
GREGORY SPENCER FUNERAL	County Burials	1,500.00	2/26/2013
GREYHOUND PACKAGE EXPRESS	Transportation	113.83	2/26/2013
GRICELDA SAMANO	Interpreter Fees	130.00	2/26/2013
GROVER G FICKES	Travel	1,386.69	2/26/2013
GSBS BATENHORST INC	Building Maintenance	1,020.00	2/26/2013
GULF COAST TRADES CENTER	Residential Servc	10,248.29	2/26/2013
GWENDA WASHINGTON	HAP Reimb Port-in	1,126.00	2/26/2013
GWENDOLYN HOWARD	Rent Sub to L'lords	528.00	2/26/2013
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	594.00	2/26/2013
H & H INVESTMENTS	Prepaid - Rent	3,700.00	2/26/2013
H D SMITH WHOLESAL CO	Medical Supplies	794.50	2/26/2013
H D SMITH WHOLESAL CO	Medical Supplies	2,617.25	2/26/2013
H D SMITH WHOLESAL CO	Medical Supplies	7,577.85	2/26/2013
H KENNETH JETT	Rent Sub to L'lords	1,010.00	2/26/2013
HAHNFELD HOFFER STANFORD	Professional Service	26,605.80	2/26/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	488.33	2/26/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,807.88	2/26/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,807.88	2/26/2013
Haley W Goff	Education	100.00	2/26/2013
HAMID JAY ASKARI	Rent Sub to L'lords	146.00	2/26/2013
HAMID JAY ASKARI	HAP Reimb Port-in	899.00	2/26/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	100.00	2/26/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	2/26/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	400.00	2/26/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	425.00	2/26/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	550.00	2/26/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	575.00	2/26/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	3,875.00	2/26/2013
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	626.00	2/26/2013
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	1,791.00	2/26/2013
HANES COMPANIES INC	Bedding and Clothing	2,780.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
HANG T NGUYEN-NHAN	Rent Sub to L'lords	557.00	2/26/2013
HANNAH ISAACS	Rent Sub to L'lords	627.00	2/26/2013
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	239.00	2/26/2013
HANSON PIPE & PRECAST INC	Culverts	8,697.00	2/26/2013
HAO WEI HSU	Rent Sub to L'lords	900.00	2/26/2013
HAPPY HABITATS LLC	Rent Sub to L'lords	196.00	2/26/2013
HAPPY HABITATS LLC	Rent Sub to L'lords	423.00	2/26/2013
HARDIN MORTGAGE COMPANY INC	Rent Sub to L'lords	429.00	2/26/2013
HARDY DIAGNOSTICS	Lab Supplies	111.59	2/26/2013
HARMONY VITACCO	Rent Sub to L'lords	549.00	2/26/2013
HAROLD R & JOYCE SCHATZ REV TRUST	Rent Sub to L'lords	842.00	2/26/2013
HAROLD V JOHNSON	Counsel Fees-Courts	100.00	2/26/2013
HAROLD V JOHNSON	Counsel Fees-Courts	150.00	2/26/2013
HAROLD V JOHNSON	Counsel Fees-Courts	237.50	2/26/2013
HAROLD V JOHNSON	Counsel Fees-Courts	437.50	2/26/2013
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	166.28	2/26/2013
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	3,481.00	2/26/2013
Harry D Clark III	Education	387.75	2/26/2013
HARRY HARRIS, III	Counsel Fees-Courts	650.00	2/26/2013
HARRY SWEETSER	Rent Sub to L'lords	391.00	2/26/2013
HART INTERCIVIC INC	Professional Service	2,003.00	2/26/2013
HART INTERCIVIC INC	LV Furn&Off Eq(Mod)	75,900.00	2/26/2013
HAY GROUP INC	Professional Service	13,020.00	2/26/2013
HAYDEN J MAMMEN	Misc Payable	60.00	2/26/2013
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	899.00	2/26/2013
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,112.00	2/26/2013
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	8,299.00	2/26/2013
HEALTHY LIFE GOALS LLC	Rent Sub to L'lords	1,519.00	2/26/2013
HEATHER CHAVEZ	Clothing	200.00	2/26/2013
HECTOR BURGOS BEYNA	Rental Assistance	2,025.00	2/26/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	372.25	2/26/2013
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	3,531.00	2/26/2013
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,007.00	2/26/2013
HENDERSON R PALMER	Rent Sub to L'lords	1,166.00	2/26/2013
HENDRICKS & JEFFERSON PC	Counsel Fees-Courts	960.00	2/26/2013
HENRY SCHEIN	Medical Supplies	45.00	2/26/2013
HENRY SCHEIN	Supplies	93.70	2/26/2013
HENRY SCHEIN	Medical Supplies	128.00	2/26/2013
HENRY SCHEIN	Lab Supplies	152.00	2/26/2013
HENRY SCHEIN	Lab Supplies	152.00	2/26/2013
HENRY SCHEIN	Lab Supplies	152.00	2/26/2013
HENRY SCHEIN	Medical Supplies	270.00	2/26/2013
HENRY SCHEIN	Lab Supplies	380.00	2/26/2013
HENRY SCHEIN	Lab Supplies	380.00	2/26/2013
HENSONS	Non-Track Const/Bldg	1,484.29	2/26/2013
HERBERT D EVERITT	Counsel Fees-Courts	125.00	2/26/2013
HERBERT D EVERITT	Counsel Fees-Courts	350.00	2/26/2013
HERBERT D EVERITT	Counsel Fees-Courts	550.00	2/26/2013
HERBERT D EVERITT	Counsel Fees-Courts	975.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
HERITAGE PARK VISTA HOUSING PARTNER	HAP Reimb Port-in	287.00	2/26/2013
HERITAGE PARK VISTA HOUSING PARTNER	Rent Sub to L'lords	574.00	2/26/2013
HERKIM LIMITED	Utility Allowance	50.00	2/26/2013
HERKIM LIMITED	Rent Sub to L'lords	925.00	2/26/2013
HERMAN BOSWELL INC	Rent Sub to L'lords	467.00	2/26/2013
HHA INVESTORS LLC	Rent Sub to L'lords	1,973.00	2/26/2013
HHA INVESTORS LLC	Rent Sub to L'lords	1,999.00	2/26/2013
HHA INVESTORS LLC	Rent Sub to L'lords	5,630.00	2/26/2013
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	3,919.00	2/26/2013
HIL VENTURES LLC	Rent Sub to L'lords	1,221.00	2/26/2013
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	129.96	2/26/2013
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	129.96	2/26/2013
HIRED HANDS INC	Interpreter Fees	210.00	2/26/2013
HIXLO LTD	Rent Sub to L'lords	509.00	2/26/2013
HM TRAVEL LLC	Rent Sub to L'lords	1,114.00	2/26/2013
HM TRAVEL LLC	HAP Reimb Port-in	1,832.00	2/26/2013
HNQP LLC	Prepaid - Rent	2,750.00	2/26/2013
HOA PHAN	Rent Sub to L'lords	500.00	2/26/2013
HOA THI VU	Rent Sub to L'lords	850.00	2/26/2013
HOBART SERVICE	Kitchen Maintenance	298.75	2/26/2013
HOLLINGER & STEPHENS PLLC	Counsel Fees-Probate	400.00	2/26/2013
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	625.00	2/26/2013
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	550.00	2/26/2013
HOLLY JERILYN GONZALEZ	Rent Sub to L'lords	620.00	2/26/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	451.45	2/26/2013
HOME BOUND MANAGEMENT LLC	HAP Reimb Port-in	769.00	2/26/2013
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	507.00	2/26/2013
HOME TOWNE AT MATADOR RANCH LP	HAP Reimb Port-in	516.00	2/26/2013
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	5,794.00	2/26/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	568.00	2/26/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	834.00	2/26/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	1,533.00	2/26/2013
HOMETEX AFW LLC	Rent Sub to L'lords	975.00	2/26/2013
HOSE TECH	Parts and Supplies	91.99	2/26/2013
HOUSEHOLD DRIVERS REPORT	Subscriptions	62.00	2/26/2013
HOUSING AUTHORITY	Port Admin Fee Expen	42.87	2/26/2013
HOUSING AUTHORITY	Port HAP Port-out	850.00	2/26/2013
HOUSING AUTHORITY OF BREVARD COUNTY	Port Admin Fee Expen	41.57	2/26/2013
HOUSING AUTHORITY OF BREVARD COUNTY	Port HAP Port-out	339.00	2/26/2013
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	41.57	2/26/2013
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	727.00	2/26/2013
HOUSING AUTHORITY OF GRAYSON COUNTY	Port Admin Fee Expen	41.57	2/26/2013
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	256.00	2/26/2013
HR SOUTHWEST	Education	1,770.00	2/26/2013
HUGH L ROBERTS JR	Rent Sub to L'lords	493.00	2/26/2013
HUNTINGTON PLACE APARTMENTS LTD	Rent Sub to L'lords	821.00	2/26/2013
HUNTINGTON PLACE APARTMENTS LTD	Rent Sub to L'lords	2,236.00	2/26/2013
HURST-JEREMIAH 29:11 LP	HAP Reimb Port-in	279.00	2/26/2013
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,184.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	5,203.00	2/26/2013
HUYNH'S PREMIER PROPERTIES HOLDING	Rent Sub to L'lords	52.00	2/26/2013
HYDN P VALES	Rent Sub to L'lords	951.00	2/26/2013
HYDRADYNE LLC	Parts and Supplies	2,082.36	2/26/2013
IBM CORPORATION	Software Maintenance	32,495.00	2/26/2013
I-CON SYSTEMS INC	Building Maintenance	4,713.04	2/26/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	11.00	2/26/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	11.00	2/26/2013
IESI C&D LANDFILL	Disposal Service	1,449.49	2/26/2013
IMAD FATEN DAOUK	Rent Sub to L'lords	785.00	2/26/2013
IMPACT PROMOTIONAL SERVICES INC	Supplies	237.98	2/26/2013
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	1,807.73	2/26/2013
INLAND TRUCK PARTS CO	Parts and Supplies	225.00	2/26/2013
INTEGRATED BIOMETRIC TECHNOLOGY	AFIS(Fingerprinting)	310.00	2/26/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	2/26/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	2/26/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	2/26/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	2/26/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	2/26/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	2/26/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	2/26/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	2/26/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	2/26/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	2/26/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	2/26/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	2/26/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	2/26/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	2/26/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	2/26/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	55.00	2/26/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	137.50	2/26/2013
INTERNATIONAL ASSOCIATION OF CLERKS	Dues	145.00	2/26/2013
INTERNATIONAL ASSOCIATION OF CLERKS	Dues	145.00	2/26/2013
INTERNATIONAL ASSOCIATION OF CLERKS	Dues	195.00	2/26/2013
INTERNATIONAL RIGHT OF WAY ASSOC	Education	475.00	2/26/2013
INTERNATIONAL RIGHT OF WAY ASSOC	Education	475.00	2/26/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	223.44	2/26/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	1,006.40	2/26/2013
INTL ASSOC FOR IDENTIFICATION	Dues	630.00	2/26/2013
INVERNESS INTEREST GROUP	HAP Reimb Port-in	940.00	2/26/2013
INVERNESS INTEREST GROUP	Rent Sub to L'lords	1,818.00	2/26/2013
INX LLC	Non-Track Equipment	275.00	2/26/2013
INX LLC	Non-Track Equipment	1,139.50	2/26/2013
INX LLC	Non-Track Equipment	2,472.28	2/26/2013
INX LLC	Computer Supplies	2,548.92	2/26/2013
INX LLC	Capital Outlay-Compu	16,946.75	2/26/2013
IRAM TANVEER MIAN	Rent Sub to L'lords	1,207.00	2/26/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	627.00	2/26/2013
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	2,112.00	2/26/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	15,639.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
IRVING HOLDINGS INC	Transportation	240.60	2/26/2013
IRVING HOLDINGS INC	Transportation	613.75	2/26/2013
IRVING HOLDINGS INC	Transportation	1,050.65	2/26/2013
IRVING INVESTMENTS LTD	Rent Sub to L'lords	483.00	2/26/2013
ISAAC JONES	Rent Sub to L'lords	737.00	2/26/2013
ISAAC PIEDRA	Rent Sub to L'lords	1,014.00	2/26/2013
ISABEL R OCHOA	Rent Sub to L'lords	903.00	2/26/2013
ISABELLA MICHIEKA	HAP Reimb Port-in	740.00	2/26/2013
J A SEXAUER	Building Maintenance	(67.62)	2/26/2013
J A SEXAUER	Building Maintenance	13.00	2/26/2013
J A SEXAUER	Building Maintenance	26.86	2/26/2013
J A SEXAUER	Building Maintenance	58.19	2/26/2013
J A SEXAUER	Building Maintenance	175.63	2/26/2013
J A SEXAUER	Building Maintenance	1,039.88	2/26/2013
J ANTHONY SMITH	Rent Sub to L'lords	948.00	2/26/2013
J H LADD	Investigative	500.00	2/26/2013
J H LADD	Investigative	891.18	2/26/2013
J RENEE SALAZAR	Unc Prop-Disburse	61.76	2/26/2013
J STEVEN BUSH	Counsel Fees-Courts	200.00	2/26/2013
J STEVEN BUSH	Counsel Fees-Courts	300.00	2/26/2013
J STEVEN BUSH	Counsel Fees-Courts	400.00	2/26/2013
J STEVEN BUSH	Counsel Fees-Courts	440.00	2/26/2013
J STEVEN BUSH	Counsel Fees-Courts	890.00	2/26/2013
J STEVEN BUSH	Cnsl Fees-Crim Appls	1,670.00	2/26/2013
J STEVEN BUSH	Counsel Fees-Courts	13,300.00	2/26/2013
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees-Juv	100.00	2/26/2013
JABBERCOMM INC	Computer Supplies	256.22	2/26/2013
JACK B ADAMS	Rent Sub to L'lords	851.00	2/26/2013
JACK HENSON JR	Rent Sub to L'lords	826.00	2/26/2013
JACK L CASE	Rent Sub to L'lords	251.00	2/26/2013
JACK L HINES JR	Building Maintenance	150.00	2/26/2013
JACKIE MARTIN	Counsel Fees - CPS	150.00	2/26/2013
JACK'S RV PARK INC	Rent Sub to L'lords	639.00	2/26/2013
JACKSON WALKER LLP	Litigation Expense	1,931.50	2/26/2013
JACQUELINE E WALKER	Reporter's Records	256.00	2/26/2013
JACQUELINE E WALKER	Professional Service	722.72	2/26/2013
JACQUELINE E WALKER	Reporter's Records	1,320.00	2/26/2013
JACQUELINE E WALKER	Reporter's Records	2,360.00	2/26/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	1,004.16	2/26/2013
JAMES D HUMPHRIES	Rent Sub to L'lords	662.00	2/26/2013
JAMES D RENFORTH II	Counsel Fees-Courts	500.00	2/26/2013
JAMES D RENFORTH II	Counsel Fees-Courts	1,050.00	2/26/2013
JAMES D RENFORTH II	Counsel Fees-Courts	2,100.00	2/26/2013
JAMES F CZACH JR	Rent Sub to L'lords	420.00	2/26/2013
JAMES G MARTIN	Rent Sub to L'lords	493.00	2/26/2013
JAMES GUESS	Professional Service	1,750.00	2/26/2013
JAMES H LYNCH	Rent Sub to L'lords	810.00	2/26/2013
JAMES MASEK	Counsel Fees-Courts	100.00	2/26/2013
JAMES MASEK	Counsel Fees - CPS	2,275.00	2/26/2013



Vendor Name	Item Description	Paid Amount	Check Date
JAMES MCNEILL	Rent Sub to L'lords	545.00	2/26/2013
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	261.00	2/26/2013
JAMES P CAVANAUGH	Rent Sub to L'lords	795.00	2/26/2013
JAMES PUBLISHING CO	Law Books	77.94	2/26/2013
JAMES R ESTERS SR	Rent Sub to L'lords	950.00	2/26/2013
JAMES R HUDSON	Rent Sub to L'lords	499.00	2/26/2013
JAMES R WILSON	Counsel Fees-Courts	30.00	2/26/2013
JAMES S DENNIS	Rent Sub to L'lords	895.00	2/26/2013
JAMIE L TAYLOR	Counsel Fees-Courts	150.00	2/26/2013
JAMIE L TAYLOR	Counsel Fees-Courts	400.00	2/26/2013
JANA KAY BRAVO	Reporter's Records	108.00	2/26/2013
JANA KAY BRAVO	Professional Service	361.36	2/26/2013
JANA KAY BRAVO	Reporter's Records	612.00	2/26/2013
JANA KAY BRAVO	Professional Service	1,806.80	2/26/2013
JANATHAN M STEVENSON	Trust - Constable 7	1,327.17	2/26/2013
JANE LANE APARTMENTS LLC	Rent Sub to L'lords	1,494.00	2/26/2013
JANET S O'NEIL	Counsel Fees - CPS	100.00	2/26/2013
JANPAK	Medical Supplies	20.56	2/26/2013
JANPAK	Kitchen Supplies	255.52	2/26/2013
JANPAK	Custodian Supplies	265.00	2/26/2013
JANPAK	Custodian Supplies	300.00	2/26/2013
JANPAK	Supplies	333.65	2/26/2013
JANPAK	Building Maintenance	350.00	2/26/2013
JANPAK	Sheriff Inventory	400.62	2/26/2013
JANPAK	Custodian Supplies	411.20	2/26/2013
JANPAK	Custodian Supplies	424.00	2/26/2013
JANPAK	Custodian Supplies	1,169.75	2/26/2013
JANPAK	Sheriff Inventory	1,326.83	2/26/2013
JANPAK	Custodian Supplies	2,339.50	2/26/2013
JANPAK	Custodian Supplies	2,807.40	2/26/2013
JARC ASSOCIATES	Rent Sub to L'lords	2,259.00	2/26/2013
JARG LONDONDERRY PARTNERS LP	Rent Sub to L'lords	685.00	2/26/2013
JARG LONDONDERRY PARTNERS LP	Rent Sub to L'lords	1,314.00	2/26/2013
JASON A STEWART	Rent Sub to L'lords	219.00	2/26/2013
JAVONNA L TUNSTALL	Rent Sub to L'lords	793.00	2/26/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	455.00	2/26/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	575.00	2/26/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,260.00	2/26/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,500.00	2/26/2013
JAY HAMDAN	Interpreter Fees	467.50	2/26/2013
JDB TOWING LLC	Wrecker Service	65.00	2/26/2013
JDB TOWING LLC	Wrecker Service	65.00	2/26/2013
JDB TOWING LLC	Wrecker Service	95.00	2/26/2013
JDB TOWING LLC	Wrecker Service	130.00	2/26/2013
JDB TOWING LLC	Central Garage Inv	453.75	2/26/2013
JEANIE LEE REED	Restitution Payable	12.50	2/26/2013
JEANIE MORRIS	Reporter's Records	96.00	2/26/2013
JEANIE MORRIS	Reporter's Records	172.00	2/26/2013
JEANIE MORRIS	Professional Service	180.68	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
JEANIE MORRIS	Professional Service	903.40	2/26/2013
JEANNE B PIERRE	Cash For Kids	47.45	2/26/2013
JEANNE B PIERRE	Clothing	200.00	2/26/2013
JEFF NEALE	Rent Sub to L'lords	3,849.00	2/26/2013
JEFF S HOOVER	Counsel Fees-Courts	300.00	2/26/2013
JEFF S HOOVER	Counsel Fees-Courts	900.00	2/26/2013
JEFFERSON PARISH CONSTABLE OFFICE	Court Costs	20.00	2/26/2013
JEFFERY D KING SR	Rent Sub to L'lords	469.00	2/26/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	325.00	2/26/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	350.00	2/26/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	550.00	2/26/2013
JEFFREY A HOKE	Rent Sub to L'lords	699.00	2/26/2013
JEFFREY L QUICK	Rent Sub to L'lords	432.00	2/26/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	250.00	2/26/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	425.00	2/26/2013
JENNIFER BOATRIGHT	Rent Sub to L'lords	864.00	2/26/2013
JENNIFER K PRATT	Rent Sub to L'lords	528.00	2/26/2013
JENNIFER PORTER	Cash For Kids	23.80	2/26/2013
JENNIFER TRAN	Rent Sub to L'lords	1,050.00	2/26/2013
JENNIFER TUFF	Restitution Payable	199.00	2/26/2013
JEROLD S MOORE	Rent Sub to L'lords	780.00	2/26/2013
JERRY L BOYETT	Rent Sub to L'lords	500.00	2/26/2013
JERRY NELSON JENKINS	Rent Sub to L'lords	767.00	2/26/2013
JERRY PIERCE	Rent Sub to L'lords	597.00	2/26/2013
JERRY W WOODLOCK	Travel	570.56	2/26/2013
JERRY WALKER	Litigation Expense	4.00	2/26/2013
JERRY WALKER	Counsel Fees-Courts	125.00	2/26/2013
JERRY WALKER	Counsel Fees-Courts	200.00	2/26/2013
JERRY WOOD	Counsel Fees-Courts	100.00	2/26/2013
JERRY WOOD	Counsel Fees-Courts	100.00	2/26/2013
JERRY WOOD	Counsel Fees-Courts	250.00	2/26/2013
JERRY WOOD	Counsel Fees-Courts	300.00	2/26/2013
JERRY WOOD	Counsel Fees-Courts	485.00	2/26/2013
JERRY WOOD	Counsel Fees-Courts	1,025.00	2/26/2013
JERRY WOOD	Counsel Fees-Courts	1,500.00	2/26/2013
JERRY WOOD	Counsel Fees-Courts	3,850.00	2/26/2013
JERRY'S GM LLC	Capital Outlay - Veh	22,287.71	2/26/2013
JERYL A WINN	Rent Sub to L'lords	821.00	2/26/2013
JESSE L MORRIS	Rent Sub to L'lords	237.00	2/26/2013
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	500.00	2/26/2013
JESUS NEVAREZ	Counsel Fees - CPS	100.00	2/26/2013
JESUS NEVAREZ	Counsel Fees-Courts	300.00	2/26/2013
JESUS NEVAREZ	Counsel Fees-Juv	300.00	2/26/2013
JESUS NEVAREZ	Counsel Fees-Courts	350.00	2/26/2013
JESUS NEVAREZ	Counsel Fees-Courts	430.00	2/26/2013
JESUS NEVAREZ	Counsel Fees-Courts	450.00	2/26/2013
JESUS NEVAREZ	Counsel Fees - CPS	500.00	2/26/2013
JESUS NEVAREZ	Counsel Fees - CPS	810.00	2/26/2013
JESUS NEVAREZ	Counsel Fees - CPS	1,580.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
JEWELL MANAGEMENT LLC	Rent Sub to L'lords	700.00	2/26/2013
JI SPECIALTY SERVICES INC	Professional Service	6,535.45	2/26/2013
JIM C MINTER	Counsel Fees-Courts	300.00	2/26/2013
JIM C MINTER	Counsel Fees-Courts	600.00	2/26/2013
JIM C MINTER	Counsel Fees-Courts	1,200.00	2/26/2013
JIM COLEMAN LTD	Supplies	615.69	2/26/2013
JIM CULBERTSON	Counsel Fees-Juv	200.00	2/26/2013
JIM CULBERTSON	Counsel Fees - CPS	1,925.00	2/26/2013
JIM LANE	Counsel Fees-Courts	125.00	2/26/2013
JIM LANE	Counsel Fees-Courts	250.00	2/26/2013
JIM LANE	Counsel Fees-Courts	300.00	2/26/2013
JIM LANE	Counsel Fees-Courts	715.00	2/26/2013
JIM LANE	Counsel Fees-Courts	900.00	2/26/2013
JIM LANE	Counsel Fees-Courts	925.00	2/26/2013
JIM LANE	Counsel Fees-Courts	1,700.00	2/26/2013
JIMMIE LEE BELL	Rent Sub to L'lords	1,322.00	2/26/2013
JIM'S FUNERAL HOME	County Burials	495.00	2/26/2013
JJW PROPERTIES	Rent Sub to L'lords	405.00	2/26/2013
JMP INTERESTS LTD	Law Books	254.30	2/26/2013
JMP INTERESTS LTD	Law Books	3,793.60	2/26/2013
JO AN G ASHLEY	Cnsl Fees-Fam Drg Ct	100.00	2/26/2013
Jodi D Newton	Travel	464.60	2/26/2013
JODY KUCZEK	HAP Reimb Port-in	978.00	2/26/2013
Joe L Trammel	Education	379.80	2/26/2013
JOE LEE NORTON	Rent Sub to L'lords	521.00	2/26/2013
JOE TEAKELL	Rent Sub to L'lords	534.00	2/26/2013
JOE TEAKELL	Rent Sub to L'lords	1,613.00	2/26/2013
JOEL'S AIR INC	Rent Sub to L'lords	524.00	2/26/2013
JOETTA KEENE	Counsel Fees-Courts	600.00	2/26/2013
JOETTA KEENE	Counsel Fees-Courts	750.00	2/26/2013
JOETTA KEENE	Counsel Fees-Courts	5,200.00	2/26/2013
JOHN BENOIST	Counsel Fees-Probate	500.00	2/26/2013
JOHN CARL BEATTY	Counsel Fees-Courts	100.00	2/26/2013
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	2/26/2013
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	2/26/2013
JOHN CARL BEATTY	Counsel Fees-Courts	700.00	2/26/2013
JOHN CARL BEATTY	Counsel Fees-Courts	850.00	2/26/2013
JOHN CARL BEATTY	Counsel Fees-Courts	3,700.00	2/26/2013
JOHN DAVID ALVAREZ	Rent Sub to L'lords	695.00	2/26/2013
JOHN DEERE GOVERNMENT AND	Capital Outlay-Furni	46,083.72	2/26/2013
JOHN ECK	Counsel Fees - CPS	755.00	2/26/2013
JOHN HRUSECKY	Restitution Payable	433.45	2/26/2013
JOHN J HALE	Rent Sub to L'lords	720.00	2/26/2013
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	13,171.00	2/26/2013
JOHN LINEBARGER	Counsel Fees-Courts	100.00	2/26/2013
JOHN LINEBARGER	Counsel Fees-Courts	100.00	2/26/2013
JOHN LINEBARGER	Counsel Fees-Courts	400.00	2/26/2013
JOHN LINEBARGER	Counsel Fees-Courts	500.00	2/26/2013
JOHN M RAHIMI	Rent Sub to L'lords	755.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
JOHN P MCCALL JR	Counsel Fees-Courts	100.00	2/26/2013
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	2/26/2013
JOHN R MARA LAW BOOKS	Law Books	313.50	2/26/2013
JOHN RUDDER	Rent Sub to L'lords	432.00	2/26/2013
John T McCaskill	Cert Copies/Trans	11.00	2/26/2013
JOHN W MCNARY	Rent Sub to L'lords	436.00	2/26/2013
JOHN W STICKELS	Counsel Fees-Courts	100.00	2/26/2013
JOHN W STICKELS	Counsel Fees-Courts	1,150.00	2/26/2013
JOHN W STICKELS	Counsel Fees-Courts	1,750.00	2/26/2013
JOHN W STICKELS	Counsel Fees-Courts	2,855.00	2/26/2013
JOHNNIE LEE WHITE	Rent Sub to L'lords	281.00	2/26/2013
JOHNNY L MIKLE	Rent Sub to L'lords	762.00	2/26/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	250.00	2/26/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	2,500.00	2/26/2013
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	442.00	2/26/2013
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	1,277.00	2/26/2013
JOHNSON PROPERTIES	Rent Sub to L'lords	264.00	2/26/2013
JORGE MENDOZA	Rent Sub to L'lords	930.00	2/26/2013
JOSE HECTOR HUANTE	Rent Sub to L'lords	821.00	2/26/2013
JOSE R MERCED	Rent Sub to L'lords	325.00	2/26/2013
JOSEPH J SIMELARO	Rent Sub to L'lords	637.00	2/26/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	150.00	2/26/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	150.00	2/26/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	400.00	2/26/2013
JP-FT WORTH APARTMENTS	Rent Sub to L'lords	1,375.00	2/26/2013
JPMORGAN CHASE BANK NA	Education	(124.20)	2/26/2013
JPMORGAN CHASE BANK NA	Travel	(3.85)	2/26/2013
JPMORGAN CHASE BANK NA	Supplies	(3.12)	2/26/2013
JPMORGAN CHASE BANK NA	Vehicle Maintenance	3.74	2/26/2013
JPMORGAN CHASE BANK NA	Travel	5.00	2/26/2013
JPMORGAN CHASE BANK NA	Witness Travel	7.47	2/26/2013
JPMORGAN CHASE BANK NA	Lab Supplies	11.71	2/26/2013
JPMORGAN CHASE BANK NA	Supplies	16.90	2/26/2013
JPMORGAN CHASE BANK NA	Small Tools	19.98	2/26/2013
JPMORGAN CHASE BANK NA	Postage	23.85	2/26/2013
JPMORGAN CHASE BANK NA	Education	27.37	2/26/2013
JPMORGAN CHASE BANK NA	Meeting Expenses	28.80	2/26/2013
JPMORGAN CHASE BANK NA	Parts and Supplies	34.98	2/26/2013
JPMORGAN CHASE BANK NA	Parts and Supplies	48.89	2/26/2013
JPMORGAN CHASE BANK NA	Utilities	54.08	2/26/2013
JPMORGAN CHASE BANK NA	County Projects	56.90	2/26/2013
JPMORGAN CHASE BANK NA	County Projects	75.00	2/26/2013
JPMORGAN CHASE BANK NA	Fuel	83.86	2/26/2013
JPMORGAN CHASE BANK NA	Clothing	89.99	2/26/2013
JPMORGAN CHASE BANK NA	Volunteer Program	94.00	2/26/2013
JPMORGAN CHASE BANK NA	Education	115.00	2/26/2013
JPMORGAN CHASE BANK NA	Cement and Concrete	121.10	2/26/2013
JPMORGAN CHASE BANK NA	Education	172.80	2/26/2013
JPMORGAN CHASE BANK NA	Building Maintenance	282.42	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Fuel	288.56	2/26/2013
JPMORGAN CHASE BANK NA	Advertis/Leg Notice	303.00	2/26/2013
JPMORGAN CHASE BANK NA	Professional Service	325.00	2/26/2013
JPMORGAN CHASE BANK NA	Travel	372.60	2/26/2013
JPMORGAN CHASE BANK NA	Estray Livestock	375.00	2/26/2013
JPMORGAN CHASE BANK NA	Parts and Supplies	460.98	2/26/2013
JPMORGAN CHASE BANK NA	Education	572.91	2/26/2013
JPMORGAN CHASE BANK NA	Field Equip&Supplies	587.41	2/26/2013
JPMORGAN CHASE BANK NA	Transportation	666.50	2/26/2013
JPMORGAN CHASE BANK NA	Education	1,046.18	2/26/2013
JPMORGAN CHASE BANK NA	Education	1,119.00	2/26/2013
JPMORGAN CHASE BANK NA	Travel	1,369.48	2/26/2013
JPMORGAN CHASE BANK NA	Travel	3,541.60	2/26/2013
JPMORGAN CHASE BANK NA	Clothing	4,244.77	2/26/2013
JUAN M GONZALES	Rent Sub to L'lords	526.00	2/26/2013
JUANITA M DUNLAP	Interpreter Fees	180.00	2/26/2013
JUDD & JACKS PLLC	Counsel Fees - CPS	180.00	2/26/2013
JUDD & JACKS PLLC	Counsel Fees-Courts	650.00	2/26/2013
JUDITH VAN HOOFF	Counsel Fees - CPS	500.00	2/26/2013
JUDY M BUNCH	Rent Sub to L'lords	600.00	2/26/2013
JULES DEHI KOUE	Rent Sub to L'lords	655.00	2/26/2013
JULIA COOK	Rent Sub to L'lords	596.00	2/26/2013
JULIAN DEHAVEN	Restitution Payable	93.00	2/26/2013
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	975.00	2/26/2013
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,867.00	2/26/2013
JULIE ANN ROSENTHAL	Rent Sub to L'lords	599.00	2/26/2013
JULIE JACOBSON	Counsel Fees-Juv	200.00	2/26/2013
JULIE JACOBSON	Counsel Fees - CPS	250.00	2/26/2013
JUNIOR LEE MARTIN	Rent Sub to L'lords	1,126.00	2/26/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	351.00	2/26/2013
JUNIPER GG FORT WORTH LLC	HAP Reimb Port-in	1,325.00	2/26/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	7,493.00	2/26/2013
JUST ENERGY TEXAS I CORP	Utility Allowance	31.00	2/26/2013
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	135.00	2/26/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	231.89	2/26/2013
JUST ENERGY TEXAS I CORP	Utility Allowance	759.00	2/26/2013
JUSTICE OF THE PEACE PCT 3-SOUTHLAK	Trust - Constable 5	1,073.71	2/26/2013
JUSTIN CLAYTON	Restitution Payable	25.08	2/26/2013
KAILO REAL ESTATE INVESTMENTS	HAP Reimb Port-in	1,239.00	2/26/2013
KAPLAN SPYGLASS APARTMENTS LLC	Utility Assistance	26.91	2/26/2013
KAPLAN SPYGLASS APARTMENTS LLC	Rental Assistance	788.00	2/26/2013
KARA CARRERAS	Counsel Fees-Courts	312.50	2/26/2013
KARA TOMLINSON	Clothing	100.00	2/26/2013
KAREN A POWELL	Rent Sub to L'lords	1,010.00	2/26/2013
KAREN BORGHESI SMITH	Reporter's Records	308.00	2/26/2013
KAREN C BOHLING	Rent Sub to L'lords	675.00	2/26/2013
Karen C Miller	Prepaid - Travel	(347.51)	2/26/2013
Karen C Miller	Travel	453.82	2/26/2013
KAREN CLERKLEY	Cash For Kids	40.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
KAREN CLERKLEY	Clothing	300.00	2/26/2013
KARKAW HILLS LLC	Utility Assistance	36.94	2/26/2013
KARKAW HILLS LLC	Rental Assistance	305.00	2/26/2013
KARKAW HILLS LLC	Rent Sub to L'lords	566.00	2/26/2013
KARKAW/HEATHERS LTD. PTSH.	Utility Assistance	87.81	2/26/2013
KARKAW/HEATHERS LTD. PTSH.	Rental Assistance	505.00	2/26/2013
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	2/26/2013
KARMEN JOHNSON	Counsel Fees-Juv	400.00	2/26/2013
KARMEN JOHNSON	Counsel Fees - CPS	800.00	2/26/2013
KARMEN JOHNSON	Counsel Fees - CPS	866.60	2/26/2013
KARMEN JOHNSON	Counsel Fees - CPS	1,050.00	2/26/2013
KASHIF KHAN	Rent Sub to L'lords	960.00	2/26/2013
KATHARINE D STONE	Counsel Fees-Courts	300.00	2/26/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	2/26/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	125.00	2/26/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	2/26/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	2/26/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	550.00	2/26/2013
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	1,191.00	2/26/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	2/26/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	2/26/2013
KATHRYN A NEALY	Rent Sub to L'lords	996.00	2/26/2013
KATHRYN B HARGIS	Rent Sub to L'lords	377.00	2/26/2013
KATHRYN B THOMPSON	HAP Reimb Port-in	654.00	2/26/2013
KATHRYN B THOMPSON	Rent Sub to L'lords	1,363.00	2/26/2013
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	2/26/2013
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	150.00	2/26/2013
KATHRYN S STEPHAN	Rent Sub to L'lords	754.00	2/26/2013
KATHY BRADFORD	Clothing	300.00	2/26/2013
KATHY WALKER	Rent Sub to L'lords	1,705.00	2/26/2013
KATRINA CHAPPEL	Rent Sub to L'lords	510.00	2/26/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	2/26/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	2/26/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	2/26/2013
Keith J Ebel	Education	220.00	2/26/2013
KEITH M IVY	Rent Sub to L'lords	985.00	2/26/2013
KEITH MCKAY	Counsel Fees-Courts	300.00	2/26/2013
KEITH MCKAY	Counsel Fees-Courts	350.00	2/26/2013
KEITH MCKAY	Counsel Fees-Courts	1,230.00	2/26/2013
KEITH MCKAY	Counsel Fees-Courts	2,200.00	2/26/2013
KELEE SHAW-NUNLEY	Meeting Expenses	54.08	2/26/2013
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	510.00	2/26/2013
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	1,956.00	2/26/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	2/26/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	2/26/2013
KELLYE KATHERINE REEVES	Counsel Fees - CPS	3,770.00	2/26/2013
KEL-TECH PLASTICS INC	Supplies	195.00	2/26/2013
KEN NGUYEN	Rent Sub to L'lords	508.00	2/26/2013
KENDRA BARNARD	Clothing	165.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH CUTRER	Counsel Fees-Courts	325.00	2/26/2013
KENNETH N MORTON	Rent Sub to L'lords	2,037.00	2/26/2013
KENNETH R GORDON PC	Counsel Fees-Courts	300.00	2/26/2013
KENNETH R GORDON PC	Counsel Fees-Courts	350.00	2/26/2013
KENNETH R GORDON PC	Counsel Fees-Courts	660.00	2/26/2013
KENNETH R GORDON PC	Counsel Fees-Courts	675.00	2/26/2013
KENNETH R GORDON PC	Counsel Fees-Courts	850.00	2/26/2013
KENNETH RAYE BOLTON	Rent Sub to L'lords	745.00	2/26/2013
KERRI MARSHALL	Rent Sub to L'lords	415.00	2/26/2013
KERRI WEBB	Rent Sub to L'lords	553.00	2/26/2013
KERRY CRAWFORD	Rent Sub to L'lords	434.00	2/26/2013
KERRY OWENS	Counsel Fees-Courts	100.00	2/26/2013
KERRY OWENS	Counsel Fees - CPS	100.00	2/26/2013
KERRY OWENS	Counsel Fees - CPS	200.00	2/26/2013
KERRY OWENS	Counsel Fees-Courts	360.00	2/26/2013
KERRY OWENS	Counsel Fees-Courts	375.00	2/26/2013
KERRY OWENS	Counsel Fees - CPS	1,713.55	2/26/2013
KEVIN D RILEY	Rent Sub to L'lords	657.00	2/26/2013
KEVIN KHORRAMI	Rent Sub to L'lords	990.00	2/26/2013
KEYANNA L HUDSPETH	Rent Sub to L'lords	571.00	2/26/2013
KHANH LE	Rent Sub to L'lords	660.00	2/26/2013
KILPATRICK EQUIPMENT COMPANY	Equipment Maint	2,879.00	2/26/2013
KILPATRICK INSURANCE AGENCY	Professional Service	71.00	2/26/2013
KILPATRICK INSURANCE AGENCY	Bonds	71.00	2/26/2013
KILPATRICK INSURANCE AGENCY	Bonds	71.00	2/26/2013
KILPATRICK INSURANCE AGENCY	Bonds	71.00	2/26/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	200.00	2/26/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	300.00	2/26/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	950.00	2/26/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,140.00	2/26/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,300.00	2/26/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,775.00	2/26/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	2,200.00	2/26/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	3,175.00	2/26/2013
KIM FANTROY	Cash For Kids	110.00	2/26/2013
KIM FANTROY	Clothing	325.00	2/26/2013
KIM HAMILTON	Counsel Fees-Courts	300.00	2/26/2013
KIMBERLEY CAMPBELL	Crim Appeal-OthrCost	4.50	2/26/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	100.00	2/26/2013
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	1,425.00	2/26/2013
KIMBERLY A CHERRY	Reporter's Records	487.50	2/26/2013
KIMBERLY MINICK	Drug Seizure Int	0.86	2/26/2013
KIMBERLY MINICK	Drug Seizure-Unit	319.00	2/26/2013
KINSEY KROEGER	Rent Sub to L'lords	335.00	2/26/2013
KIRPAL BHOGAL	Rent Sub to L'lords	3,462.00	2/26/2013
KITE'S DRAPERIES INC	Building Maintenance	1,160.00	2/26/2013
KIWI SOLUTION INC	Rent Sub to L'lords	913.00	2/26/2013
KLEINFELDER	Professional Service	(3,976.75)	2/26/2013
KLEINFELDER	Professional Service	672.46	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
KLEINFELDER	Professional Service	2,925.00	2/26/2013
KLEINFELDER	Professional Service	18,983.96	2/26/2013
KOBBY T WARREN	Counsel Fees-Courts	300.00	2/26/2013
KOBBY T WARREN	Counsel Fees-Courts	450.00	2/26/2013
KOBBY T WARREN	Counsel Fees-Courts	450.00	2/26/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	6.90	2/26/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	15.60	2/26/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	84.00	2/26/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	112.38	2/26/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	154.39	2/26/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	184.18	2/26/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	210.11	2/26/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	270.00	2/26/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1,003.20	2/26/2013
KORY W NELSON PLLC	Counsel Fees-Probate	1,400.00	2/26/2013
KOSEL INVESTMENTS INC	Rent Sub to L'lords	945.00	2/26/2013
KPMG LLP	Professional Service	17,000.00	2/26/2013
KRISTEN MELISSARI	Court Visitor	106.91	2/26/2013
KRISTI LYNN JONES	Rent Sub to L'lords	288.00	2/26/2013
KRISTINA WEST	Counsel Fees - CPS	100.00	2/26/2013
KRISTINA WEST	Counsel Fees-Courts	200.00	2/26/2013
KRISTINA WEST	Counsel Fees-Juv	400.00	2/26/2013
KROGER COMPANY	Food/Hygiene Assist	36.92	2/26/2013
KRR VILLAS ON BEAR CREEK LP	HAP Reimb Port-in	323.00	2/26/2013
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,129.00	2/26/2013
KSM EXCHANGE LLC	Parts and Supplies	125.69	2/26/2013
KSM EXCHANGE LLC	Parts and Supplies	136.29	2/26/2013
KSM EXCHANGE LLC	Parts and Supplies	148.81	2/26/2013
KSM EXCHANGE LLC	Parts and Supplies	496.85	2/26/2013
KSM EXCHANGE LLC	Parts and Supplies	792.61	2/26/2013
KTCK SPORTSRADIO 1310 THE TICKET	Advertis/Publicity	1,700.00	2/26/2013
KULVIR BHOGAL	HAP Reimb Port-in	868.00	2/26/2013
KULVIR BHOGAL	Rent Sub to L'lords	5,295.00	2/26/2013
KYLE A WHITAKER	Counsel Fees-Courts	200.00	2/26/2013
L C JACKSON	Utility Allowance	21.00	2/26/2013
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	1,292.00	2/26/2013
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	1,639.00	2/26/2013
LAAUNDREANETTE L WILLIAMS	Rent Sub to L'lords	639.00	2/26/2013
LABORATORY CORP OF AMERICA	Professional Service	263.75	2/26/2013
LACHELLE STEWARD	Court Visitor	123.77	2/26/2013
LACKLAND TAJ LP	Rent Sub to L'lords	474.00	2/26/2013
LACKLAND TAJ LP	HAP Reimb Port-in	484.00	2/26/2013
LACKLAND TAJ LP	Rent Sub to L'lords	571.00	2/26/2013
LACKLAND VEGAS LTD	Rent Sub to L'lords	391.00	2/26/2013
LACKLAND VEGAS LTD	Rent Sub to L'lords	400.00	2/26/2013
LAHAINA GROUP INC	Building Maintenance	65.00	2/26/2013
LAHAINA GROUP INC	Telephone-Basic	65.00	2/26/2013
LAHAINA GROUP INC	Building Maintenance	65.00	2/26/2013
LAHAINA GROUP INC	Building Maintenance	65.00	2/26/2013



Vendor Name	Item Description	Paid Amount	Check Date
LAHAINA GROUP INC	Non-Track Equipment	97.50	2/26/2013
LAHAINA GROUP INC	Equipment Maint	162.50	2/26/2013
LAHAINA GROUP INC	Equipment Maint	195.00	2/26/2013
LAJONDA HARRIS	Rent Sub to L'lords	850.00	2/26/2013
LAKE COUNTY BOARD OF COUNTY	Port Admin Fee Expen	41.57	2/26/2013
LAKE COUNTY BOARD OF COUNTY	Port HAP Port-out	1,005.00	2/26/2013
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	478.00	2/26/2013
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	963.00	2/26/2013
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	3,568.00	2/26/2013
LAL CHAUHAN	Rent Sub to L'lords	320.00	2/26/2013
LAMAR Q WILLIAMS	Rent Sub to L'lords	874.00	2/26/2013
LAMYA RUSSELL	Rent Sub to L'lords	2,789.00	2/26/2013
LAN NINH HUYNH	Rent Sub to L'lords	453.00	2/26/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	7.67	2/26/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	34.04	2/26/2013
LARRY HUMPHRIES	Rent Sub to L'lords	747.00	2/26/2013
LASERLINK INTERNATIONAL INC	Supplies	(278.00)	2/26/2013
LASERLINK INTERNATIONAL INC	Supplies	59.95	2/26/2013
LASERLINK INTERNATIONAL INC	Supplies	75.00	2/26/2013
LASERLINK INTERNATIONAL INC	Supplies	230.40	2/26/2013
LATEPH ADENIJI	Cnsl Fees-Fam Drg Ct	100.00	2/26/2013
LATEPH ADENIJI	Counsel Fees-Courts	137.50	2/26/2013
LATEPH ADENIJI	Counsel Fees-Courts	200.00	2/26/2013
LATEPH ADENIJI	Counsel Fees-Juv	300.00	2/26/2013
LATEPH ADENIJI	Counsel Fees-Courts	675.00	2/26/2013
LATEPH ADENIJI	Counsel Fees-Courts	1,200.00	2/26/2013
LAUCO ENTERPRISES	Rent Sub to L'lords	899.00	2/26/2013
LAURANCE TRAYLOR	Rent Sub to L'lords	562.00	2/26/2013
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	1,600.00	2/26/2013
LAURIVA DAY	Rent Sub to L'lords	658.00	2/26/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	2/26/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	2/26/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	350.00	2/26/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	425.00	2/26/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	475.00	2/26/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	700.00	2/26/2013
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	100.00	2/26/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	350.00	2/26/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	2/26/2013
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	200.00	2/26/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	500.00	2/26/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	650.00	2/26/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	1,850.00	2/26/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	1,225.00	2/26/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	2/26/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	300.00	2/26/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	400.00	2/26/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees-Courts	700.00	2/26/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	3,015.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	2/26/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	250.00	2/26/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	300.00	2/26/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	100.00	2/26/2013
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	2/26/2013
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	450.00	2/26/2013
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees-Probate	400.00	2/26/2013
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	2/26/2013
LAW OFFICE OF T CHRISTOPHER LEWIS	Counsel Fees-Courts	400.00	2/26/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	2/26/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	2/26/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	900.00	2/26/2013
LAW OFFICE TERRY DAFFRON PORTER PC	Counsel Fees-Courts	200.00	2/26/2013
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,200.00	2/26/2013
LAWANDA HURST	Rent Sub to L'lords	869.00	2/26/2013
LAWRENCE ALEXANDER	Rent Sub to L'lords	606.00	2/26/2013
LAYTON MANOR PARTNERS INC	Rent Sub to L'lords	430.00	2/26/2013
LAZARUS LEASING INC	Rent Sub to L'lords	825.00	2/26/2013
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	346.00	2/26/2013
LEAK TEC CORP	Disposal Service	2,020.79	2/26/2013
LEE E WEST JR	Rent Sub to L'lords	772.00	2/26/2013
LEGG MASON REAL ESTATE CAPITAL II	HAP Reimb Port-in	544.00	2/26/2013
LEGG MASON REAL ESTATE CAPITAL II	Rent Sub to L'lords	2,633.00	2/26/2013
LEICA MICROSYSTEMS INC	Lab Supplies	232.20	2/26/2013
LEIGH ANN WIGGINS	Clothing	200.00	2/26/2013
LEIGH DAVIS	Counsel Fees-Courts	100.00	2/26/2013
LENA POPE HOME INC	Professional Service	642.02	2/26/2013
LENA POPE HOME INC	Professional Service	642.40	2/26/2013
LENA POPE HOME INC	Professional Service	1,040.00	2/26/2013
LENA POPE HOME INC	Professional Service	2,875.00	2/26/2013
LENA POPE HOME INC	Professional Service	3,986.00	2/26/2013
LENA POPE HOME INC	Professional Service	6,400.19	2/26/2013
LENA POPE HOME INC	Professional Service	8,064.00	2/26/2013
LENA POPE HOME INC	Counseling Services	15,364.26	2/26/2013
LENA POPE HOME INC	Prepaid - Rent	17,724.00	2/26/2013
LENA POPE HOME INC	Professional Service	25,669.40	2/26/2013
LENA POPE HOME INC	Professional Service	43,258.99	2/26/2013
LEON REED JR	Counsel Fees-Courts	1,750.00	2/26/2013
LEONARD BAKER	Rent Sub to L'lords	821.00	2/26/2013
LEONARD W MOORE III	Rent Sub to L'lords	637.00	2/26/2013
LEONARD W MOORE III	Rent Sub to L'lords	4,647.00	2/26/2013
LEONARDS FARM AND RANCH	Field Equip&Supplies	113.01	2/26/2013
LEONARDS FARM AND RANCH	Landscaping Expense	449.21	2/26/2013
LEONARDS FARM AND RANCH	Landscaping Expense	684.56	2/26/2013
LEROY YORK	Rent Sub to L'lords	700.00	2/26/2013
LEROY YORK	Rent Sub to L'lords	5,520.00	2/26/2013
LESA PAMPLIN	Counsel Fees-Courts	700.00	2/26/2013
LESLIE JOHNS	Counsel Fees-Courts	727.00	2/26/2013
LESLIE KILPATRICK	Professional Service	100.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
LESLIE KILPATRICK	Professional Service	325.00	2/26/2013
LESLIE NORMAN	Rent Sub to L'lords	537.00	2/26/2013
LESTER K REED	Cnsl Fees-Fam Drg Ct	100.00	2/26/2013
LESTER K REED	Counsel Fees-Courts	500.00	2/26/2013
LESTER K REED	Counsel Fees - CPS	630.00	2/26/2013
LETICIA GUERRA	Clothing	284.59	2/26/2013
LEX JOHNSTON	Counsel Fees-Courts	300.00	2/26/2013
LEX JOHNSTON	Counsel Fees-Courts	2,825.00	2/26/2013
LEX JOHNSTON	Counsel Fees-Courts	4,525.00	2/26/2013
LEXISNEXIS	Subscriptions	27.00	2/26/2013
LEXISNEXIS	Subscriptions	27.00	2/26/2013
LEXISNEXIS	On-Line Service	27.00	2/26/2013
LEXISNEXIS	On-Line Service	46.00	2/26/2013
LEXISNEXIS	On-Line Service	1,211.44	2/26/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	448.05	2/26/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Professional Service	1,314.00	2/26/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	2,060.00	2/26/2013
LEXISTATES LLC	Rent Sub to L'lords	513.00	2/26/2013
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,417.00	2/26/2013
LILLIE HATCHETT	Rent Sub to L'lords	1,035.00	2/26/2013
LINDA L BALEY	Professional Service	1,820.00	2/26/2013
LINDA METCALF PHD	Education	45.00	2/26/2013
LINDSAY D STEELE	Counsel Fees-Probate	500.00	2/26/2013
LINDSAY MATOUSEK	Court Visitor	164.28	2/26/2013
LIONEL ROBINSON	Rent Sub to L'lords	960.00	2/26/2013
LISA ANN MULLEN	Counsel Fees-Courts	650.00	2/26/2013
LISA ANN MULLEN	Counsel Fees-Courts	895.00	2/26/2013
LISA ANN MULLEN	Counsel Fees-Courts	925.00	2/26/2013
LISA ANN MULLEN	Cnsl Fees-Crim Appls	3,680.00	2/26/2013
LISA HOOBLER	Counsel Fees-Courts	375.00	2/26/2013
LISA L DAWSON	Rent Sub to L'lords	621.00	2/26/2013
LMW REALTY TRUST	HAP Reimb Port-in	477.00	2/26/2013
LOCK TIGHT SECURITY INC	Parts and Supplies	31.19	2/26/2013
LOCK TIGHT SECURITY INC	Non-Track Const/Bldg	67.00	2/26/2013
LOCK TIGHT SECURITY INC	Building Maintenance	754.05	2/26/2013
LODGE PROPERTIES MANAGEMENT LLC	Rent Sub to L'lords	1,088.00	2/26/2013
LOEWS NASHVILLE HOTEL CORPORATION	Education	503.28	2/26/2013
LONE STAR BANNERS AND FLAGS	Building Maintenance	291.00	2/26/2013
LONE STAR PRODUCTS & EQUIPMENT LLC	Non-Track Equipment	1,607.04	2/26/2013
LONZIE WATSON	Cash For Kids	115.66	2/26/2013
LOREN C GREEN PC	Counsel Fees-Courts	300.00	2/26/2013
LOREN C GREEN PC	Counsel Fees-Courts	500.00	2/26/2013
LOREN C GREEN PC	Counsel Fees-Courts	1,600.00	2/26/2013
LORIE GRAHAM	Reporter's Records	264.00	2/26/2013
LORIE GRAHAM	Reporter's Records	1,324.00	2/26/2013
LORINE FAYE DUFFEY	HAP Reimb Port-in	432.00	2/26/2013
LORRAINE CANNON	Clothing	141.70	2/26/2013
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	1,315.00	2/26/2013
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	821.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Echo Lake Park	11.54	2/26/2013
LOWE'S	Field Equip&Supplies	18.67	2/26/2013
LOWE'S	Building Maintenance	25.94	2/26/2013
LOWE'S	Field Equip&Supplies	52.56	2/26/2013
LOWE'S	Building Maintenance	64.05	2/26/2013
LOWE'S	Parts and Supplies	65.91	2/26/2013
LOWE'S	Supplies	78.80	2/26/2013
LOWE'S	Field Equip&Supplies	91.55	2/26/2013
LOWE'S	Field Equip&Supplies	105.44	2/26/2013
LOWE'S	Field Equip&Supplies	164.55	2/26/2013
LOWE'S	Parts and Supplies	238.56	2/26/2013
LOWE'S	Supplies	328.92	2/26/2013
LPD REALTY LLC	Rent Sub to L'lords	874.00	2/26/2013
LUTHERAN SOCIAL SVCS OF SOUTH INC	Residential Servc	392.70	2/26/2013
LUTHERAN SOCIAL SVCS OF SOUTH INC	Residential Servc	10,618.25	2/26/2013
LUTHERAN SOCIAL SVCS OF THE SOUTH	Cash For Kids	48.78	2/26/2013
LUVAN T TRAN	Rent Sub to L'lords	950.00	2/26/2013
LYNDA S TARWATER	Counsel Fees-Courts	401.25	2/26/2013
LYNDA S TARWATER	Counsel Fees-Courts	700.00	2/26/2013
LYNN S OLINGER	Counsel Fees - CPS	2,137.50	2/26/2013
LYNN YEE	Rent Sub to L'lords	985.00	2/26/2013
LYNNETTE WALLACE	Rent Sub to L'lords	650.00	2/26/2013
M A E D C - FAIR OAKS LLP	HAP Reimb Port-in	510.00	2/26/2013
M A E D C - FAIR OAKS LLP	Rent Sub to L'lords	1,786.00	2/26/2013
M MONIQUE WALTERS	Counsel Fees-Juv	100.00	2/26/2013
M MONIQUE WALTERS	Counsel Fees - CPS	100.00	2/26/2013
M S AIR INC	Building Maintenance	111.87	2/26/2013
M S AIR INC	Building Maintenance	135.00	2/26/2013
M S AIR INC	Parts and Supplies	322.18	2/26/2013
M S AIR INC	Building Maintenance	469.00	2/26/2013
M TRENT LOFTIN	Counsel Fees-Juv	200.00	2/26/2013
M TRENT LOFTIN	Counsel Fees-Courts	625.00	2/26/2013
M TRENT LOFTIN	Counsel Fees-Courts	1,000.00	2/26/2013
MACK TIPPENS	Rent Sub to L'lords	746.00	2/26/2013
MACKJ INC	Rent Sub to L'lords	393.00	2/26/2013
MADISON SUMMIT LTD	Prepaid - Rent	5,515.00	2/26/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	(2,344.00)	2/26/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	402.00	2/26/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	5,198.00	2/26/2013
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	460.00	2/26/2013
MAGED GERGES	Hlth Dept Immu Fees	25.00	2/26/2013
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	304.00	2/26/2013
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	343.00	2/26/2013
MAHIN JAN KIANI	Rent Sub to L'lords	896.00	2/26/2013
MAHIN JAN KIANI	Rent Sub to L'lords	1,373.00	2/26/2013
MAINSTREAM PROPERTIES INC	Rent Sub to L'lords	1,498.00	2/26/2013
MAKATI GROUP INC	Rent Sub to L'lords	1,777.00	2/26/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	125.00	2/26/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,650.00	2/26/2013
MANAGEMENT OF SURREY OAKS LLC	Rent Sub to L'lords	516.00	2/26/2013
MANAXI LLC	Rent Sub to L'lords	1,266.00	2/26/2013
MANOHAR RAJPUT	Rent Sub to L'lords	462.00	2/26/2013
MANUEL DELGADO JR	Rent Sub to L'lords	152.00	2/26/2013
MANUEL MURILLO	Rent Sub to L'lords	2,278.00	2/26/2013
MARCELLA WILSON-CROPPER	Professional Service	65.00	2/26/2013
MARCELLA WILSON-CROPPER	Professional Service	130.00	2/26/2013
MARCELLA WILSON-CROPPER	Professional Service	617.50	2/26/2013
MARGARET G ANDERSON	Rent Sub to L'lords	850.00	2/26/2013
Maria E Hinojosa	Witness Travel	7.04	2/26/2013
MARIA RAMIREZ	Rent Sub to L'lords	805.00	2/26/2013
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	581.00	2/26/2013
MARIA SANCHEZ	Rent Sub to L'lords	335.00	2/26/2013
MARIAN COX	Relative Assistance	900.00	2/26/2013
MARICELA SMITH	Clothing	300.00	2/26/2013
MARIE PIGG INC	Rent Sub to L'lords	799.00	2/26/2013
MARILYN SLACK	Counsel Fees-Courts	500.00	2/26/2013
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	714.00	2/26/2013
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	927.00	2/26/2013
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	5,195.00	2/26/2013
MARION J AIKEN	Rent Sub to L'lords	925.00	2/26/2013
MARK D HIXSON	Rent Sub to L'lords	466.00	2/26/2013
MARK D SHEARER	Rent Sub to L'lords	1,969.00	2/26/2013
MARK MCGINNIS	Rent Sub to L'lords	841.00	2/26/2013
MARK ROSTEET	Counsel Fees-Courts	200.00	2/26/2013
MARK ROSTEET	Counsel Fees-Courts	300.00	2/26/2013
MARK ROSTEET	Cnsl Fees-Cap Murder	2,150.00	2/26/2013
Markena M Minikon	Education	50.00	2/26/2013
MARRIOTT INTERNATIONAL INC	Prepaid - Travel	617.12	2/26/2013
MARSHALL GRAIN	Landscaping Expense	167.12	2/26/2013
MARTHA TRAN	Rent Sub to L'lords	891.00	2/26/2013
MARTIN FRIAS	Rental Assistance	325.00	2/26/2013
MARTINEZ & BONE REALTY INC	Rent Sub to L'lords	651.00	2/26/2013
MARY B THORNTON	Counsel Fees-Courts	287.50	2/26/2013
MARY B THORNTON	Counsel Fees-Courts	500.00	2/26/2013
MARY B THORNTON	Counsel Fees-Courts	550.00	2/26/2013
MARY B THORNTON	Counsel Fees-Courts	700.00	2/26/2013
MARY B THORNTON	Counsel Fees-Courts	800.00	2/26/2013
MARY B THORNTON	Counsel Fees-Courts	1,400.00	2/26/2013
MARY ELLEN ECKLUND	Rent Sub to L'lords	419.00	2/26/2013
MARY J YOUNG	Litigation Expense	18.00	2/26/2013
MARY J YOUNG	Counsel Fees-Courts	650.00	2/26/2013
MARY R THOMSEN	Counsel Fees-Juv	100.00	2/26/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	2/26/2013
MARY R THOMSEN	Counsel Fees - CPS	200.00	2/26/2013
MASTER CLEANING SUPPLY INC	Custodian Supplies	191.68	2/26/2013
MASTER CLEANING SUPPLY INC	Custodian Supplies	239.60	2/26/2013
MASTER CLEANING SUPPLY INC	Custodian Supplies	289.20	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
MASTER CLEANING SUPPLY INC	Custodian Supplies	1,928.00	2/26/2013
MATRIX ASSOCIATES	Rent Sub to L'lords	1,094.00	2/26/2013
MATTHEW BENDER & COMPANY INC	Law Books	10,284.60	2/26/2013
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	150.00	2/26/2013
MAX BREWINGTON	Counsel Fees - CPS	200.00	2/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	2/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	2/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	2/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	2/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	2/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	2/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	2/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	135.19	2/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	141.77	2/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	141.77	2/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	171.09	2/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	171.09	2/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	171.09	2/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	171.09	2/26/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	1,009.50	2/26/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	1,036.75	2/26/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	1,201.50	2/26/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	1,580.75	2/26/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	1,915.50	2/26/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	2,822.50	2/26/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	3,085.25	2/26/2013
MDRD LLC	Rent Sub to L'lords	403.00	2/26/2013
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	447.00	2/26/2013
MEADOWS OF BEDFORD II APT INVESTORS	HAP Reimb Port-in	521.00	2/26/2013
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	3,901.00	2/26/2013
MEDINA & MEDINA INC	Parts and Supplies	50.00	2/26/2013
MEDINA & MEDINA INC	Central Garage Inv	480.00	2/26/2013
MEDINAS AUTOMOTIVE INC	Parts and Supplies	50.00	2/26/2013
MEDINAS AUTOMOTIVE INC	Parts and Supplies	150.00	2/26/2013
MELISSA L HAMRICK	Counsel Fees-Courts	356.25	2/26/2013
MELISSA ORTIZ	Court Visitor	206.46	2/26/2013
MELISSIA Y TALTON	Rent Sub to L'lords	181.00	2/26/2013
MERCANTILE PARTNERS LP	Prepaid - Other	1,536.48	2/26/2013
MERCANTILE PARTNERS LP	Prepaid - Rent	4,191.76	2/26/2013
MERCANTILE PARTNERS LP	Prepaid - Other	5,663.52	2/26/2013
MERCANTILE PARTNERS LP	Prepaid - Rent	19,645.12	2/26/2013
MERRY LAUREEN MOORE	Court Costs	2,000.00	2/26/2013
MERRY LAUREEN MOORE	Counsel Fees-Probate	2,200.00	2/26/2013
MERRY LAUREEN MOORE	Counsel Fees-Probate	4,400.00	2/26/2013
MESSAGE4U PTY LTD	Professional Service	500.00	2/26/2013
METROPLEX SERVICE WELDING SUPPLY	Equipment Maint	10.54	2/26/2013
METROPLEX SERVICE WELDING SUPPLY	Building Maintenance	15.81	2/26/2013
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	52.70	2/26/2013
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	57.97	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	73.78	2/26/2013
METROPLEX SERVICE WELDING SUPPLY	Fuel	158.10	2/26/2013
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	246.13	2/26/2013
METROPLEX SERVICE WELDING SUPPLY	Lab Equip Mainten	416.33	2/26/2013
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	2/26/2013
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	2/26/2013
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	2/26/2013
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,332.43	2/26/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	11,265.60	2/26/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	11,354.80	2/26/2013
MHMR OF TARRANT COUNTY	Professional Service	112,115.67	2/26/2013
MHN SERVICES	Mental Health Claims	215.00	2/26/2013
MHN SERVICES	Mental Health Claims	27,451.13	2/26/2013
MIAMI-DADE SHERIFF DEPT	Court Costs	50.00	2/26/2013
MICHAEL BERGER	Crim Appeal-OthrCost	75.00	2/26/2013
MICHAEL BERGER	Crim Appeal-OthrCost	85.00	2/26/2013
MICHAEL BERGER	Counsel Fees-Juv	200.00	2/26/2013
MICHAEL BERGER	Cnsl Fees-Crim Appls	2,000.00	2/26/2013
MICHAEL BERGER	Cnsl Fees-Crim Appls	3,450.00	2/26/2013
MICHAEL CROXTON	Rent Sub to L'lords	359.00	2/26/2013
MICHAEL D TOLAND	Rent Sub to L'lords	431.00	2/26/2013
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	2/26/2013
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	2/26/2013
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	2/26/2013
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	2/26/2013
MICHAEL DEEGAN	Counsel Fees-Courts	450.00	2/26/2013
MICHAEL DEEGAN	Counsel Fees-Courts	1,300.00	2/26/2013
MICHAEL HAILEY	Rent Sub to L'lords	950.00	2/26/2013
MICHAEL KEVIN DAVIS	Parts and Supplies	29.00	2/26/2013
MICHAEL MOORE	Rent Sub to L'lords	477.00	2/26/2013
MICHAEL MOORE	Rent Sub to L'lords	484.00	2/26/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	150.00	2/26/2013
MICHAEL R GARTNER	Rent Sub to L'lords	617.00	2/26/2013
MICHAEL RINEHART	Rent Sub to L'lords	1,126.00	2/26/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	2/26/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	600.00	2/26/2013
Michael T Hammond	Transportation	69.47	2/26/2013
MICHAEL THOMPSON	Rent Sub to L'lords	1,534.00	2/26/2013
MICHAEL W LITTLEJOHN	Rent Sub to L'lords	593.00	2/26/2013
MICHELE M JOHNSON	Rent Sub to L'lords	821.00	2/26/2013
Michelle A Espy	Travel	244.20	2/26/2013
MICHELLE DARDEN	Cash For Kids	50.00	2/26/2013
MICHELLE DARDEN	Clothing	123.02	2/26/2013
MICHELLE DO	Rent Sub to L'lords	1,648.00	2/26/2013
MICHELLE FULLER	Travel	50.00	2/26/2013
MICHELLE HEARD	Cash For Kids	90.00	2/26/2013
MICHELLE HEARD	Clothing	225.00	2/26/2013
MICHELLE I EUGENE	Rent Sub to L'lords	(666.00)	2/26/2013
MICHELLE I EUGENE	Rent Sub to L'lords	1,256.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
MIDLOTHIAN VETERINARY CLINIC	Canine Expense	53.36	2/26/2013
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	675.00	2/26/2013
MIKE RUBENKOENIG	Rent Sub to L'lords	750.00	2/26/2013
MIMOSA LANE LLC	Prepaid - Rent	6,796.84	2/26/2013
MINER NORTH TEXAS LTD	Kitchen Maintenance	970.00	2/26/2013
MINGUS MOUNTAIN ACADEMY	Residential Servc	553.35	2/26/2013
MINGUS MOUNTAIN ACADEMY	Residential Servc	6,975.00	2/26/2013
MINH QUANG VU	Rent Sub to L'lords	990.00	2/26/2013
MINH THI HUA	Rent Sub to L'lords	1,990.00	2/26/2013
MINICK LAW PC	Counsel Fees-Courts	100.00	2/26/2013
MINICK LAW PC	Counsel Fees-Courts	125.00	2/26/2013
MINICK LAW PC	Counsel Fees-Courts	200.00	2/26/2013
MINICK LAW PC	Counsel Fees-Courts	800.00	2/26/2013
MINICK LAW PC	Counsel Fees-Courts	1,715.00	2/26/2013
MINNEAPOLIS HOUSING AUTHORITY	Port Admin Fee Expen	41.57	2/26/2013
MINNEAPOLIS HOUSING AUTHORITY	Port HAP Port-out	1,185.00	2/26/2013
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	1,388.00	2/26/2013
MIR UZAIR	Rent Sub to L'lords	398.00	2/26/2013
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	685.00	2/26/2013
MIRCEA VOLOSEN	Rent Sub to L'lords	492.00	2/26/2013
MISTY DAVIS	Misc Payable	297.00	2/26/2013
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,239.00	2/26/2013
MONARCH UTILITIES INC (WSDE 12)	Utility Assistance	133.00	2/26/2013
MONICA LEUCK	Rent Sub to L'lords	886.00	2/26/2013
MONICA OLSON	Counseling Services	1,950.00	2/26/2013
MONIQUE SIMMONS	Clothing	44.37	2/26/2013
MONTE LAWLIS	Travel	97.67	2/26/2013
MOORE MEDICAL LLC	Medical Supplies	78.48	2/26/2013
MORRIS-BATES MORTUARY	Other Payable	1,400.00	2/26/2013
MORRIS-BATES MORTUARY	County Burials	1,730.00	2/26/2013
MORRISON SUPPLY COMPANY	Equipment Maint	69.93	2/26/2013
MOTION INDUSTRIES INC	Parts and Supplies	75.20	2/26/2013
MOTION INDUSTRIES INC	Parts and Supplies	85.51	2/26/2013
MOTION INDUSTRIES INC	Grease and Oil	295.50	2/26/2013
MOTION INDUSTRIES INC	Parts and Supplies	608.94	2/26/2013
MOUSER ELECTRONICS INC	Computer Maintenance	89.43	2/26/2013
Mr Brad L Carpenter	Travel	1,651.15	2/26/2013
Mr Bradley S Gatewood	Transportation	43.77	2/26/2013
Mr Brent A Carr	Education	242.01	2/26/2013
Mr Chris A Shahan	Transportation	93.86	2/26/2013
Mr Christopher D Bell	Transportation	58.10	2/26/2013
Mr G K Maenius	Travel	267.31	2/26/2013
Mr Gary Rothbarth	Education	25.00	2/26/2013
Mr Gary Rothbarth	Travel	30.00	2/26/2013
Mr Glen Whitley	Meeting Expenses	462.10	2/26/2013
Mr Greg Williams	Cert Copies/Trans	17.95	2/26/2013
Mr Kendall K Novak	Travel	30.00	2/26/2013
Mr Kevin W Turner	Education	100.00	2/26/2013
Mr Mark C Mendez	Travel	306.48	2/26/2013



Vendor Name	Item Description	Paid Amount	Check Date
Mr Michael Adair	Education	170.00	2/26/2013
Mr Michael L Rehfeld	Education	220.00	2/26/2013
Mr Pat James Huston	Travel	140.00	2/26/2013
Mr Patrick W Ferchill	Education	2,084.80	2/26/2013
Mr Roy C Brooks	Education	370.35	2/26/2013
Mr Stephen M Fulmer	Prepaid - Travel	98.00	2/26/2013
Mr Thomas A Wilder	Travel	908.98	2/26/2013
Mr Timothy A Menikos	Education	788.44	2/26/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Utility Assistance	36.49	2/26/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Rental Assistance	469.00	2/26/2013
MRI COUNTRY BEND INVESTMENT FUND LP	HAP Reimb Port-in	529.00	2/26/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	936.00	2/26/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	2,405.00	2/26/2013
MRI RIVER GLEN INVESTMENT FUND LP	HAP Reimb Port-in	940.00	2/26/2013
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	2,437.00	2/26/2013
Ms Catherine A Young	Education	370.35	2/26/2013
Ms Dana Tarter	Meeting Expenses	18.00	2/26/2013
Ms Dana Tarter	Education	403.30	2/26/2013
Ms Deanna L Hurst	Travel	140.00	2/26/2013
Ms Debbie M Spoons	Transportation	66.89	2/26/2013
Ms Ellen S Smith	Education	991.08	2/26/2013
Ms Frances D Laday	Travel	30.00	2/26/2013
Ms Jacquelyn Wright	Education	374.73	2/26/2013
Ms Jean H Boyd	Education	793.28	2/26/2013
Ms Lori L Burks	Travel	334.94	2/26/2013
Ms Margie S Drake	Travel	489.28	2/26/2013
Ms Marian D Ross	Education	128.00	2/26/2013
Ms Patricia V Benavides	Education	191.00	2/26/2013
Ms Rhonda A Bannister	Education	120.00	2/26/2013
Ms Sylvia Dimas	Travel	92.00	2/26/2013
Ms Terri White	Education	150.00	2/26/2013
MVM SERVICES LLC	Prepaid - Rent	4,373.33	2/26/2013
NACO - NATIONAL ASSOC OF COUNTIES	Education	490.00	2/26/2013
NADA J RUDDOCK	Rent Sub to L'lords	581.00	2/26/2013
NAHEED S NASIR	Rent Sub to L'lords	1,393.00	2/26/2013
NAHRO-NATIONAL ASSOC OF HOUSING	Dues	630.00	2/26/2013
NAN BOWEN	Rent Sub to L'lords	286.00	2/26/2013
NANCY FUGATE	Rent Sub to L'lords	1,000.00	2/26/2013
NANCY GORDON	Cnsl Fees-Fam Drg Ct	100.00	2/26/2013
NANCY GORDON	Counsel Fees - CPS	800.00	2/26/2013
NANCY GORDON	Counsel Fees - CPS	1,400.00	2/26/2013
NANCY GORDON	Counsel Fees - CPS	4,270.00	2/26/2013
NANCY J CLAUNCH	Rent Sub to L'lords	522.00	2/26/2013
NANCY STANLEY	Education	88.22	2/26/2013
NANKUMARI RAJPUT BHATTI	Rent Sub to L'lords	1,152.00	2/26/2013
NARDIS INC	Safety/Tact Supplies	400.50	2/26/2013
NARDIS INC	Safety/Tact Supplies	433.00	2/26/2013
NARDIS INC	Safety/Tact Supplies	533.00	2/26/2013
NARDIS INC	Safety/Tact Supplies	3,996.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
NARENDRA GANDHI	Rent Sub to L'lords	695.00	2/26/2013
NATIONAL ASSOCIATION OF DRUG	Travel	650.00	2/26/2013
NATIONAL ASSOCIATION OF DRUG	Travel	650.00	2/26/2013
NATIONAL ASSOCIATION OF DRUG	Travel	650.00	2/26/2013
NATIONAL ASSOCIATION OF DRUG	Travel	650.00	2/26/2013
NATIONAL ASSOCIATION OF DRUG	Travel	650.00	2/26/2013
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NATIONAL ASSOCIATION OF DRUG	Travel	650.00	2/26/2013
NATIONAL ASSOCIATION OF DRUG	Travel	650.00	2/26/2013
NATIONAL ASSOCIATION OF DRUG	Travel	650.00	2/26/2013
NATIONAL DATA SERVICES INC	Printing-Publication	1,283.53	2/26/2013
NATIONAL GUARDIANSHIP ASSOC.	Dues	920.00	2/26/2013
NATIONAL SAFETY COUNCIL	Education	55.00	2/26/2013
NAVID ALBAND	Counsel Fees-Courts	275.00	2/26/2013
NAVID ALBAND	Counsel Fees-Courts	500.00	2/26/2013
NAVID ALBAND	Counsel Fees-Courts	500.00	2/26/2013
NAVID ALBAND	Counsel Fees-Courts	1,125.00	2/26/2013
NCTCOG - NORTH CENTRAL TEXAS	Education	180.00	2/26/2013
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	707.00	2/26/2013
NEI DEVELOPMENT LLC	Rent Sub to L'lords	1,616.00	2/26/2013
NEIGHBORHOOD PARTNERS OF TX LP	HAP Reimb Port-in	305.00	2/26/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	400.00	2/26/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	900.00	2/26/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,250.00	2/26/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,500.00	2/26/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	180.94	2/26/2013
NEW ENCOUNTERS RESIDENTAL	Residential Servc	4,285.75	2/26/2013
NEW HORIZONS RANCH & CENTER INC	Residential Servc	276.50	2/26/2013
NEW LIFE CHILDRENS	Cash For Kids	94.51	2/26/2013
NEW LIFE CHILDRENS	Clothing	118.97	2/26/2013
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	2/26/2013
NEXUS RECOVERY CENTER INC	Residential Servc	4,285.75	2/26/2013
NGOC BIGH NGUYEN	Rent Sub to L'lords	900.00	2/26/2013
NHUNG THI DINH	Rent Sub to L'lords	1,993.00	2/26/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	2,500.00	2/26/2013
NICHOLS FORD LTD	Parts and Supplies	240.91	2/26/2013
NICHOLS FORD LTD	Parts and Supplies	393.50	2/26/2013
NICHOLS FORD LTD	Parts and Supplies	450.00	2/26/2013
NICHOLS FORD LTD	Parts and Supplies	900.00	2/26/2013
NICULINA HODADEA	Rent Sub to L'lords	915.00	2/26/2013
NIDHI TANDON	Rent Sub to L'lords	956.00	2/26/2013
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	29,032.50	2/26/2013
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	47,481.00	2/26/2013
NMS LABS	Professional Service	2,024.24	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
NORSTAR	Rent Sub to L'lords	611.00	2/26/2013
NORSTAR	Rent Sub to L'lords	751.00	2/26/2013
NORSTAR	Rent Sub to L'lords	1,299.00	2/26/2013
NORSTAR	HAP Reimb Port-in	3,712.00	2/26/2013
NORSTAR	Rent Sub to L'lords	13,467.00	2/26/2013
NORTH HILLS APTS LTD	Rent Sub to L'lords	1,521.00	2/26/2013
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	2,022.00	2/26/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	2/26/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	1,730.00	2/26/2013
NORTH TEXAS REO GROUP INC	Rent Sub to L'lords	1,709.00	2/26/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	6.25	2/26/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.79	2/26/2013
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	450.00	2/26/2013
NORTHCREST SHADYWOOD PARTNERS LP	HAP Reimb Port-in	631.00	2/26/2013
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,835.00	2/26/2013
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,855.00	2/26/2013
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	650.00	2/26/2013
NOTTING HILL PARTNERS LP	Utility Allowance	83.00	2/26/2013
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	494.00	2/26/2013
NOTTING HILL PARTNERS LP	HAP Reimb Port-in	546.00	2/26/2013
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	6,240.00	2/26/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	410.60	2/26/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	16,424.00	2/26/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	16,424.00	2/26/2013
NPOT PARTNERS I LP	Rent Sub to L'lords	548.00	2/26/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,040.00	2/26/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,642.00	2/26/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	2,734.00	2/26/2013
NW METROPORT CHAMBER OF COMMERCE	Meeting Expenses	22.00	2/26/2013
OAK FARMS DAIRY	Food	981.43	2/26/2013
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	623.30	2/26/2013
OAK TIMBERS-FORT WORTH SOUTH LP	HAP Reimb Port-in	391.00	2/26/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	1,149.00	2/26/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	3,580.00	2/26/2013
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	459.00	2/26/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	809.00	2/26/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	9,590.00	2/26/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	257.00	2/26/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,321.00	2/26/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,132.00	2/26/2013
OAK TIMBERS-WHITE SETTLEMENT II	HAP Reimb Port-in	417.00	2/26/2013
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	457.00	2/26/2013
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,305.00	2/26/2013
OAKMONT PLAZA LP	Prepaid - Rent	2,171.53	2/26/2013
OBADIAH BOLES	Rent Sub to L'lords	1,327.00	2/26/2013
OCHO VEGAS INC	Rent Sub to L'lords	158.00	2/26/2013
OCHO VEGAS INC	Rent Sub to L'lords	402.00	2/26/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	345.00	2/26/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	1,076.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
O'CONNOR PLACE LP	Rent Sub to L'lords	1,095.00	2/26/2013
ODIS A DARNELL	Rent Sub to L'lords	873.00	2/26/2013
OFFICE AUTOMATION INC	Supplies	133.00	2/26/2013
OFFICER SURVIVAL SOLUTIONS LLC	Supplies	480.00	2/26/2013
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	281.00	2/26/2013
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	479.00	2/26/2013
OHC SPECTRUM ONE LLC	HAP Reimb Port-in	2,670.00	2/26/2013
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	3,718.00	2/26/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	415.00	2/26/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	1,179.00	2/26/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	5,204.00	2/26/2013
OKEY AKPOM	Counsel Fees-Courts	275.00	2/26/2013
OKEY AKPOM	Counsel Fees-Courts	500.00	2/26/2013
OKEY AKPOM	Counsel Fees-Courts	800.00	2/26/2013
OLAMETER CORPORATION	Building Maintenance	296.75	2/26/2013
OLIVE TREE REALTY SOLUTION LLC	Rent Sub to L'lords	582.00	2/26/2013
OMEGA LABORATORIES INC	Laboratory Costs	2,985.00	2/26/2013
OMNI SOUTHPARK HOTEL	Education	488.75	2/26/2013
OMNI SOUTHPARK HOTEL	Education	488.75	2/26/2013
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	525.87	2/26/2013
ONE AMELIA PARC LP	HAP Reimb Port-in	1,338.00	2/26/2013
ONE AMELIA PARC LP	Rent Sub to L'lords	6,218.00	2/26/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,108.00	2/26/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	14,719.00	2/26/2013
ONLINETECH STORES.COM INC	Supplies	35.45	2/26/2013
ONPEAK LLC	Education	425.60	2/26/2013
ORANGE COUNTY SHERIFF	Court Costs	40.00	2/26/2013
O'REILLY AUTO PARTS	Parts and Supplies	16.56	2/26/2013
O'REILLY AUTO PARTS	Central Garage Inv	29.96	2/26/2013
O'REILLY AUTO PARTS	Parts and Supplies	49.99	2/26/2013
O'REILLY AUTO PARTS	Parts and Supplies	108.92	2/26/2013
O'REILLY AUTO PARTS	Parts and Supplies	485.04	2/26/2013
ORVILLE E WHEELER	Rent Sub to L'lords	265.00	2/26/2013
OSCAR G SETTLE	Counsel Fees-Courts	350.00	2/26/2013
OSCAR G SETTLE	Counsel Fees-Courts	400.00	2/26/2013
OSWALDO ZELAYA	Rent Sub to L'lords	421.00	2/26/2013
OVERHEAD DOOR	Building Maintenance	230.00	2/26/2013
OVERHEAD DOOR	Building Maintenance	970.00	2/26/2013
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	866.00	2/26/2013
OVERTON SQUARE LP	HAP Reimb Port-in	456.00	2/26/2013
OVERTON SQUARE LP	Rent Sub to L'lords	717.00	2/26/2013
OVERTON SQUARE LP	Rent Sub to L'lords	3,343.00	2/26/2013
OWEN GROUP PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	376.00	2/26/2013
OWENS & OWENS	Counsel Fees - CPS	100.00	2/26/2013
OWENS & OWENS	Counsel Fees - CPS	1,200.00	2/26/2013
OZARKA DRINKING WATER	Graphics Inventory	8.98	2/26/2013
OZARKA DRINKING WATER	Food	12.22	2/26/2013
OZARKA DRINKING WATER	Food	355.87	2/26/2013
P C CONTRACTORS LLC	Non-Track Const/Bldg	38,344.50	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	2/26/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	2/26/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	2/26/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	2/26/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	2/26/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	2/26/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	2/26/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	750.00	2/26/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	800.00	2/26/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	250.00	2/26/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	575.00	2/26/2013
PARK CITIES LIMITED PARTNERSHIP	Parts and Supplies	107.70	2/26/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	586.02	2/26/2013
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	2/26/2013
PARK VISTA TOWNHOMES L P	HAP Reimb Port-in	2,041.00	2/26/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	10,699.00	2/26/2013
PARKER ELECTRIC	Parts and Supplies	313.99	2/26/2013
PARKSIDE APARTMENTS LLC	Rent Sub to L'lords	2,037.00	2/26/2013
PARKSIDE PROPERTIES LP	HAP Reimb Port-in	354.00	2/26/2013
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	416.00	2/26/2013
PARNELL E RYAN	Professional Service	5,220.00	2/26/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	3,310.00	2/26/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	12,910.00	2/26/2013
PARTY WAREHOUSE	Kitchen Supplies	163.27	2/26/2013
PASCALE BARLATIER SURPRIS	HAP Reimb Port-in	819.00	2/26/2013
PASCO COUNTY	Cert Copies/Trans	10.00	2/26/2013
PATHWAY PROPERTIES LP	Rent Sub to L'lords	345.00	2/26/2013
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	100.00	2/26/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	500.00	2/26/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	2/26/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	2/26/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	350.00	2/26/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,100.00	2/26/2013
PATRICIA R POOL	Rent Sub to L'lords	696.00	2/26/2013
PATRICK CURRAN	Counsel Fees-Courts	200.00	2/26/2013
PATRICK CURRAN	Counsel Fees-Courts	560.00	2/26/2013
PATRICK R MCCARTY	Counsel Fees-Courts	250.00	2/26/2013
PATRICK R MCCARTY	Counsel Fees-Courts	600.00	2/26/2013
PATTI RICHARDS	Reporter's Records	88.00	2/26/2013
PATTI RICHARDS	Reporter's Records	5,565.00	2/26/2013
PATTY TILLMAN	Counsel Fees-Courts	100.00	2/26/2013
PATTY TILLMAN	Counsel Fees-Juv	100.00	2/26/2013
PATTY TILLMAN	Counsel Fees - CPS	100.00	2/26/2013
PATTY TILLMAN	Counsel Fees-Courts	733.33	2/26/2013
PATTY TILLMAN	Counsel Fees-Courts	1,525.00	2/26/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	125.00	2/26/2013
PAUL CONNER	Counsel Fees-Courts	690.00	2/26/2013
PAUL FRANCIS	Cnsl Fees-Crim Appls	2,375.00	2/26/2013
PAUL LEWALLEN	Counsel Fees-Courts	250.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
PAUL MCGINNIS	Prepaid - Rent	3,175.00	2/26/2013
PAUL MURRAY	Rent Sub to L'lords	510.00	2/26/2013
PAUL V PREVITE	Counsel Fees-Courts	1,050.00	2/26/2013
PAULA K GREEN	Investigative	185.55	2/26/2013
PC MALL GOV INC	Non-Track Equipment	281.60	2/26/2013
PECAN BEND APARTMENTS LTD	HAP Reimb Port-in	357.00	2/26/2013
PECAN BEND APARTMENTS LTD	Rent Sub to L'lords	430.00	2/26/2013
PEDRO CISNEROS	Counsel Fees-Courts	150.00	2/26/2013
PEDRO CISNEROS	Counsel Fees-Juv	150.00	2/26/2013
PEGASUS SCHOOLS INC	Clothing	125.00	2/26/2013
PEGASUS SCHOOLS INC	Residential Servc	1,244.25	2/26/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	966.00	2/26/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	3,074.00	2/26/2013
PENNYWISE POWER LLC	Utility Assistance	473.03	2/26/2013
PENSTAR POWER LLC	HAP Reimb Port-in	99.00	2/26/2013
PENSTAR POWER LLC	Utility Allowance	284.00	2/26/2013
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	2/26/2013
PERKIN ELMER GENETICS INC	Professional Service	50.00	2/26/2013
PERRY BRIGHAM	Rent Sub to L'lords	752.00	2/26/2013
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	876.00	2/26/2013
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	3,472.00	2/26/2013
PETER A VAN DALEN	Landscaping Expense	275.00	2/26/2013
PETER J WEBB	HAP Reimb Port-in	149.00	2/26/2013
PETER SZWEDA	Rent Sub to L'lords	874.00	2/26/2013
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	39.75	2/26/2013
PHAM HOANG LONG	Rent Sub to L'lords	1,109.00	2/26/2013
PHILIP J MITCHELL	Counsel Fees-Probate	1,250.00	2/26/2013
PHILLIP FEVANG	Rent Sub to L'lords	719.00	2/26/2013
PHILLIP S BARKER	Travel	221.60	2/26/2013
PHILLIP TRINH	Rent Sub to L'lords	1,982.00	2/26/2013
PHILLIPS & NABORS PLLC	Counsel Fees - CPS	1,650.00	2/26/2013
PHILPOTT MOTORS	Capital Outlay - Veh	24,532.00	2/26/2013
PHILPOTT MOTORS	Capital Outlay - Veh	90,340.00	2/26/2013
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	2,870.00	2/26/2013
PHOENIX HOUSE OF TEXAS INC	Residential Servc	3,041.50	2/26/2013
PHUONG PHAM	Rent Sub to L'lords	984.00	2/26/2013
PHYLLIS GAINES	Rent Sub to L'lords	675.00	2/26/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	2/26/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	2/26/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	475.00	2/26/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	600.00	2/26/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	800.00	2/26/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	800.00	2/26/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	7,341.66	2/26/2013
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	2/26/2013
PITNEY BOWES INC	Equipment Maint	9.50	2/26/2013
PITNEY BOWES INC	Equipment Maint	204.00	2/26/2013
PITNEY BOWES INC	Equipment Maint	1,214.00	2/26/2013
PITNEY BOWES INC	Equipment Maint	3,478.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
PLANEWEIGHS USA INC	Equipment Maint	1,200.00	2/26/2013
PLANNED PARENTHOOD OF	Professional Service	2,917.76	2/26/2013
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	1,692.00	2/26/2013
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	1,648.00	2/26/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	166.00	2/26/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	202.40	2/26/2013
PLYWOOD CO OF FORT WORTH	Building Maintenance	366.50	2/26/2013
POINT WEST ASSOCIATES LLC	HAP Reimb Port-in	134.00	2/26/2013
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	617.00	2/26/2013
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	24.20	2/26/2013
POLLOCK PAPER DISTRIBUTORS	Building Maintenance	148.91	2/26/2013
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	206.82	2/26/2013
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	274.00	2/26/2013
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	460.00	2/26/2013
PORT CITY MEDICAL	Medical Supplies	286.00	2/26/2013
POSITIVE PROMOTIONS INC	Supplies	329.84	2/26/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,023.00	2/26/2013
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	2,599.00	2/26/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	18,480.00	2/26/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	173.88	2/26/2013
PRAETORIAN OPERATING INC	Custodian Supplies	67.00	2/26/2013
PRAETORIAN OPERATING INC	Supplies	205.60	2/26/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	411.00	2/26/2013
PRAETORIAN OPERATING INC	Custodian Supplies	493.44	2/26/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	8,224.00	2/26/2013
PRESSTEK INC	Equipment Maint	1,263.00	2/26/2013
PRICE CAROL OAKS LP	Rent Sub to L'lords	414.00	2/26/2013
PRICE CAROL OAKS LP	Rent Sub to L'lords	1,654.00	2/26/2013
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	2,500.00	2/26/2013
PRODUCTIVITY CENTER INC	Subscriptions	5,735.00	2/26/2013
PRODUCTS UNLIMITED INC	Lab Supplies	370.00	2/26/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	13.00	2/26/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	26.00	2/26/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	30.00	2/26/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	2/26/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	2/26/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	2/26/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	73.92	2/26/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	78.13	2/26/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	90.73	2/26/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	140.40	2/26/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	149.28	2/26/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	161.00	2/26/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	242.00	2/26/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	253.00	2/26/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	361.00	2/26/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	2/26/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,773.66	2/26/2013
PROMEGA	Lab Supplies	3,070.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
PRONTO COURIER SERVICE LLC	Professional Service	400.02	2/26/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	463.00	2/26/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	2,318.00	2/26/2013
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	2,090.00	2/26/2013
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	600.00	2/26/2013
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	2/26/2013
PTS OF AMERICA LLC	Professional Service	4,237.35	2/26/2013
PUNDIT JEE LP	Rent Sub to L'lords	1,132.00	2/26/2013
PYLES WHATLEY CORPORATION	County Projects	2,500.00	2/26/2013
QIAGEN	Lab Supplies	1,708.00	2/26/2013
QUALITY EXCAVATION LTD	Non-Track Const/Bldg	61,752.12	2/26/2013
QUANG CHIEU MONASTERY	Rent Sub to L'lords	397.00	2/26/2013
QUANG N M HUYNH	Rent Sub to L'lords	1,161.00	2/26/2013
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	2/26/2013
QUEST DIAGNOSTICS INC	Medical Supplies	60.44	2/26/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	80.00	2/26/2013
QUEST DIAGNOSTICS INC	Professional Service	270.25	2/26/2013
QUEST DIAGNOSTICS INC	Professional Service	1,047.46	2/26/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	1,096.48	2/26/2013
QUEST DIAGNOSTICS INC	Professional Service	2,718.75	2/26/2013
QUEST DIAGNOSTICS INC	Professional Service	5,891.23	2/26/2013
QUEST IRA INC	Rent Sub to L'lords	621.00	2/26/2013
QUICKSEARCH COM LLC	Background Check	765.00	2/26/2013
R B EVERETT AND COMPANY	Parts and Supplies	671.04	2/26/2013
R D SHEET METAL INC	Non-Track Const/Bldg	450.00	2/26/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	2/26/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	200.00	2/26/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	1,050.00	2/26/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	1,500.00	2/26/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	3,525.00	2/26/2013
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	9,612.35	2/26/2013
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	86,511.15	2/26/2013
RACE STREET LOFTS LTD	Rent Sub to L'lords	544.00	2/26/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	22.99	2/26/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	107.46	2/26/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	565.11	2/26/2013
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	2/26/2013
RAINA REALTY	Rent Sub to L'lords	1,098.00	2/26/2013
RAJIV SHARMA	Rent Sub to L'lords	1,388.00	2/26/2013
RAM P MALIK	Rent Sub to L'lords	979.00	2/26/2013
RAMON D STRIPLING	Rent Sub to L'lords	925.00	2/26/2013
RAMU K MYSORE	Rent Sub to L'lords	894.00	2/26/2013
RAN SHNITZER	Rent Sub to L'lords	748.00	2/26/2013
RANDOL ASSET MANAGEMENT	Prepaid - Rent	11,818.00	2/26/2013
RANDY D HUMPHRIES	Rent Sub to L'lords	799.00	2/26/2013
RANDY W BOWERS	Counsel Fees-Juv	400.00	2/26/2013
RANDY W BOWERS	Counsel Fees-Courts	850.00	2/26/2013
RASIX COMPUTER CENTER INC	Supplies	193.00	2/26/2013
RASIX COMPUTER CENTER INC	Supplies	464.00	2/26/2013



Vendor Name	Item Description	Paid Amount	Check Date
RASIX COMPUTER CENTER INC	Supplies	533.04	2/26/2013
RASIX COMPUTER CENTER INC	Supplies	696.00	2/26/2013
RASIX COMPUTER CENTER INC	Computer Supplies	1,160.00	2/26/2013
RAUL NEVAREZ	Counsel Fees-Courts	100.00	2/26/2013
RAUL NEVAREZ	Counsel Fees-Courts	200.00	2/26/2013
RAUL NEVAREZ	Counsel Fees - CPS	200.00	2/26/2013
RAUL NEVAREZ	Counsel Fees-Courts	475.00	2/26/2013
RAUL NEVAREZ	Counsel Fees-Courts	600.00	2/26/2013
RAUL NEVAREZ	Counsel Fees-Courts	650.00	2/26/2013
RAUSHANAH TAYLOR	Rent Sub to L'lords	898.00	2/26/2013
RAY ECKLUND	Rent Sub to L'lords	493.00	2/26/2013
RAY ECKLUND	Rent Sub to L'lords	5,655.00	2/26/2013
RAY HALL JR	Counsel Fees-Courts	100.00	2/26/2013
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	2/26/2013
RAY HALL JR	Counsel Fees-Juv	200.00	2/26/2013
RAY HALL JR	Counsel Fees-Courts	300.00	2/26/2013
RAY HALL JR	Cnsl Fees-Juv Det&Tr	300.00	2/26/2013
RAY HALL JR	Counsel Fees-Courts	640.00	2/26/2013
RAY HALL JR	Counsel Fees - CPS	1,600.00	2/26/2013
RAYA ROSALVA	Rent Sub to L'lords	1,149.00	2/26/2013
RAYMOND BRUTON	Cash For Kids	110.00	2/26/2013
RAYMOND BRUTON	Clothing	257.36	2/26/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	2/26/2013
RAYMOND DANIEL PC	Counsel Fees-Courts	450.00	2/26/2013
RAYYA ABIFARAJ	Rent Sub to L'lords	527.00	2/26/2013
RAZA MIAN	Rent Sub to L'lords	1,872.00	2/26/2013
RD CORNELL LLC	Parts and Supplies	62.00	2/26/2013
REACH ENERGY LLC	Utility Allowance	77.00	2/26/2013
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	234.00	2/26/2013
REAL PROPERTY MANAGEMENT	Rental Assistance	550.00	2/26/2013
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	880.00	2/26/2013
REALTECH INC	Software Maintenance	10,542.00	2/26/2013
Rebecca B McMath	Travel	251.00	2/26/2013
REBECCA WILLIAMS	Rent Sub to L'lords	950.00	2/26/2013
RECEPT PHARMACY LP	Medical Supplies	673.18	2/26/2013
RECEPT PHARMACY LP	Medical Supplies	1,240.03	2/26/2013
RECEPT PHARMACY LP	Medical Supplies	2,120.00	2/26/2013
REDWOOD ESTATES MHC	Utility Assistance	28.33	2/26/2013
REDWOOD ESTATES MHC	Rental Assistance	290.00	2/26/2013
REEDER DISTRIBUTORS INC	Central Garage Inv	273.75	2/26/2013
REEDER DISTRIBUTORS INC	Central Garage Inv	2,196.15	2/26/2013
REGENCY IV APART &ART GENERAL PRTR	Rent Sub to L'lords	1,550.00	2/26/2013
REGENCY RAIN TREE LTD PARTNERSHIP	Rent Sub to L'lords	614.00	2/26/2013
REGENCY RAIN TREE LTD PARTNERSHIP	Rent Sub to L'lords	3,795.00	2/26/2013
RELIABLE CRANE & HOIST SERVICE INC	Parts and Supplies	3,045.00	2/26/2013
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	21.00	2/26/2013
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	199.00	2/26/2013
RELIANT ENERGY RETAIL SERVICES INC	HAP Reimb Port-in	385.00	2/26/2013
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	3,771.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY SERVICES	Utility Assistance	89.00	2/26/2013
RELIANT ENERGY SERVICES	Utility Assistance	168.63	2/26/2013
RELIANT ENERGY SERVICES	Utility Assistance	190.00	2/26/2013
RELIANT ENERGY SERVICES	Utility Assistance	275.49	2/26/2013
RELIANT ENERGY SERVICES	Utility Assistance	636.32	2/26/2013
RELIANT ENERGY SERVICES	Utility Assistance	661.24	2/26/2013
RELIANT ENERGY SERVICES	Utility Assistance	666.32	2/26/2013
RELIANT ENERGY SERVICES	Utility Assistance	762.31	2/26/2013
RELIANT ENERGY SERVICES	Utility Assistance	830.66	2/26/2013
RENAILDA LEE	Misc Payable	60.00	2/26/2013
RENAISSANCE AUSTIN HOTEL	Travel	372.60	2/26/2013
RENAISSANCE AUSTIN HOTEL	Travel	372.60	2/26/2013
RENAISSANCE AUSTIN HOTEL	Travel	372.60	2/26/2013
RENAISSANCE AUSTIN HOTEL	Travel	372.60	2/26/2013
RENAISSANCE AUSTIN HOTEL	Travel	372.60	2/26/2013
RENAISSANCE HOTEL OPERATING CO	Travel	1,746.13	2/26/2013
RENALDA RENIA PRICE	Rent Sub to L'lords	237.00	2/26/2013
RENE CALVILLO TORRES	Rent Sub to L'lords	750.00	2/26/2013
RENEE A SANCHEZ	Counsel Fees - CPS	3,090.00	2/26/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	63.51	2/26/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	103.43	2/26/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	2/26/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	176.07	2/26/2013
REXEL SUMMERS	Building Maintenance	51.79	2/26/2013
REXEL SUMMERS	Building Maintenance	57.01	2/26/2013
REXEL SUMMERS	Building Maintenance	251.85	2/26/2013
REXEL SUMMERS	Building Maintenance	1,021.03	2/26/2013
REXEL SUMMERS	Building Maintenance	1,651.83	2/26/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	5,736.31	2/26/2013
RICARDO J CARRILLO	County Burials	700.00	2/26/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	175.00	2/26/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	2/26/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	2/26/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	650.00	2/26/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	800.00	2/26/2013
RICHARD ALLEY	Counsel Fees-Courts	470.00	2/26/2013
RICHARD ALLEY	Counsel Fees-Courts	490.00	2/26/2013
RICHARD ALLEY	Counsel Fees-Courts	1,310.00	2/26/2013
RICHARD E JOHNSON SR	Rent Sub to L'lords	1,416.00	2/26/2013
RICHARD F HOLDER	Rent Sub to L'lords	1,160.00	2/26/2013
RICHARD GLADSTONE	Counsel Fees-Juv	300.00	2/26/2013
RICHARD GLADSTONE	Counsel Fees - CPS	1,995.00	2/26/2013
Richard Rodriguez Jr	Travel	186.28	2/26/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	575.00	2/26/2013
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	2,275.00	2/26/2013
RICHARD W DENNIS	Rent Sub to L'lords	700.00	2/26/2013
RICHARD W ERKER	HAP Reimb Port-in	445.00	2/26/2013
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	1,628.00	2/26/2013
RICHLAND HILLS WATER DEPT	Utility Assistance	126.97	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
RICHLAND PLACE APARTMENTS PARTNERS	Rent Sub to L'lords	908.00	2/26/2013
RICKIE W WALLACE	Rent Sub to L'lords	700.00	2/26/2013
RICKY JACKSON	Rent Sub to L'lords	103.00	2/26/2013
RICKY K ROSE	Rent Sub to L'lords	496.00	2/26/2013
RICOH CORPORATION	Equipment Rentals	376.08	2/26/2013
RICOH CORPORATION	Equipment Rentals	376.08	2/26/2013
RICOH USA INC	Computer Maintenance	74.58	2/26/2013
RICOH USA INC	Computer Maintenance	1,051.29	2/26/2013
RIDGMAR SQUARE	Rent Sub to L'lords	472.00	2/26/2013
RIDGMAR SQUARE	Rent Sub to L'lords	2,303.00	2/26/2013
RIDGMAR SQUARE APARTMENTS	Rent Sub to L'lords	579.00	2/26/2013
RITA C SIMMONS	Rent Sub to L'lords	249.00	2/26/2013
RITA LOPEZ	Restitution Payable	201.00	2/26/2013
RITE OF PASSAGE	Residential Servc	8,571.50	2/26/2013
RJD ASSOCIATES LTD	Rent Sub to L'lords	699.00	2/26/2013
RLJ II-C AUSTIN CENTRAL LESSEE LP	Travel	248.40	2/26/2013
RND MEDICAL SUPPLIES INC	Medical Supplies	263.64	2/26/2013
ROBBY SMITH	Rent Sub to L'lords	1,213.00	2/26/2013
ROBERT A WIDMAN	HAP Reimb Port-in	582.00	2/26/2013
ROBERT E DIGGLES JR	Misc Payable	55.50	2/26/2013
ROBERT GEORGE	Rent Sub to L'lords	1,050.00	2/26/2013
ROBERT HUGHES	Court Visitor	214.58	2/26/2013
ROBERT JACKSON	Cash For Kids	146.26	2/26/2013
ROBERT L CROCHETT SR	Rent Sub to L'lords	415.00	2/26/2013
ROBERT L EPPS SR	Rent Sub to L'lords	990.00	2/26/2013
ROBERT P D'ANGELO	Rent Sub to L'lords	850.00	2/26/2013
ROBERT SEAN WEAR	Rent Sub to L'lords	920.00	2/26/2013
ROBERT W WILLIAMS	Rent Sub to L'lords	803.00	2/26/2013
ROBERTA WALKER	Counsel Fees-Juv	175.00	2/26/2013
ROBERTA WALKER	Counsel Fees-Courts	200.00	2/26/2013
ROBERTA WALKER	Counsel Fees - CPS	237.50	2/26/2013
ROBERTS REALTY ADVISORS INC	Rent Sub to L'lords	606.00	2/26/2013
ROBINSON & SMART PC	Counsel Fees-Courts	200.00	2/26/2013
ROBINSON & SMART PC	Counsel Fees-Courts	237.50	2/26/2013
ROBINSON & SMART PC	Counsel Fees-Courts	484.00	2/26/2013
ROBINSON & SMART PC	Counsel Fees-Courts	966.00	2/26/2013
ROBINSON & SMART PC	Counsel Fees-Courts	1,087.50	2/26/2013
ROBINSON & SMART PC	Counsel Fees-Courts	5,050.00	2/26/2013
ROCK PROPERTIES LLC	Rent Sub to L'lords	582.00	2/26/2013
ROCKWELL AMERICAN	Parts and Supplies	220.65	2/26/2013
RODNEY COLLIER	Rent Sub to L'lords	1,885.00	2/26/2013
RODNEY MCNEELY	Rent Sub to L'lords	2,573.00	2/26/2013
RODNEY PRINCE	Rent Sub to L'lords	529.00	2/26/2013
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	675.00	2/26/2013
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	725.00	2/26/2013
ROGER BATTLE AND	Cash For Kids	100.00	2/26/2013
ROGER BATTLE AND	Clothing	286.16	2/26/2013
ROGER C GRAY	Rent Sub to L'lords	1,015.00	2/26/2013
ROGERS & ROGERS INVESTMENTS	Rent Sub to L'lords	272.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
ROLLAND CADE CORNISH	Rent Sub to L'lords	1,094.00	2/26/2013
ROMULO L CASAQUITE	Rent Sub to L'lords	925.00	2/26/2013
RONALD BRUCALE	Rent Sub to L'lords	750.00	2/26/2013
RONALD COUCH	Counsel Fees-Courts	425.00	2/26/2013
RONALD COUCH	Counsel Fees-Courts	500.00	2/26/2013
RONALD COUCH	Counsel Fees-Courts	600.00	2/26/2013
RONALD COUCH	Counsel Fees-Courts	1,100.00	2/26/2013
RONALD DAY	Rent Sub to L'lords	545.00	2/26/2013
RONALD J KOVACH PC	Counsel Fees - CPS	100.00	2/26/2013
RONALD WEST	Clothing	100.00	2/26/2013
RONNIE D SMITH	Rent Sub to L'lords	707.00	2/26/2013
RONNIE EUGENE THOMAS	Rent Sub to L'lords	470.00	2/26/2013
RONNIE MOSLEY	HAP Reimb Port-in	441.00	2/26/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	2/26/2013
ROSE TUCKER	Relative Assistance	300.00	2/26/2013
ROSELIE BONES IJEOMA	Rent Sub to L'lords	327.00	2/26/2013
ROSS LAND & REAL ESTATE SERVICES IN	Rent Sub to L'lords	225.00	2/26/2013
ROXANNE ROBINSON	Counsel Fees-Courts	215.00	2/26/2013
ROXANNE ROBINSON	Counsel Fees-Courts	675.00	2/26/2013
ROY S SHARP	HAP Reimb Port-in	646.00	2/26/2013
ROY W FOSTER JR	Rent Sub to L'lords	1,095.00	2/26/2013
ROYER & SCHUTTS	Non-Track Equipment	1,188.65	2/26/2013
RUCHAN INVESTMENTS INC	Rent Sub to L'lords	654.00	2/26/2013
RUDY VELOZ	Rent Sub to L'lords	913.00	2/26/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	800.00	2/26/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,198.00	2/26/2013
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,073.00	2/26/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	22,043.00	2/26/2013
Rune-Par I Nilsson	Travel	336.82	2/26/2013
RURAL GAS SUPPLY CO.	Utility Assistance	250.00	2/26/2013
RUSSELL FEED INC	Estray Livestock	380.77	2/26/2013
RUSSELL J GRIECO	Rent Sub to L'lords	697.00	2/26/2013
RUSSELL SMITH	Rent Sub to L'lords	397.00	2/26/2013
RUSTY GUY THOMAS II	Rent Sub to L'lords	504.00	2/26/2013
RUTHIE HUCKABY	Rent Sub to L'lords	383.00	2/26/2013
S & S FAITH FUND LLC	Rent Sub to L'lords	276.00	2/26/2013
S2S WOODRIDGE ASSOCIATES LP	HAP Reimb Port-in	472.00	2/26/2013
SAFE CITY COMMISSION INC	Safe City Crim Stop	11,073.78	2/26/2013
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,960.00	2/26/2013
SAF-T-GLOVE INC	Field Equip&Supplies	162.00	2/26/2013
SAF-T-GLOVE INC	Parts and Supplies	180.72	2/26/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	494.00	2/26/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	910.00	2/26/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,856.00	2/26/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	2,029.00	2/26/2013
SAINT LEGAL PLLC	Counsel Fees-Juv	100.00	2/26/2013
SALVATORE LAMENTI	Rent Sub to L'lords	661.00	2/26/2013
SAM BONIFIELD	Counsel Fees-Courts	300.00	2/26/2013
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	235.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	470.00	2/26/2013
SAMANTHA K HILL	Counsel Fees-Courts	137.50	2/26/2013
SAMANTHA K HILL	Counsel Fees-Courts	250.00	2/26/2013
SAMANTHA K HILL	Counsel Fees-Courts	350.00	2/26/2013
SAMANTHA K HILL	Counsel Fees-Courts	400.00	2/26/2013
SAMANTHA K HILL	Counsel Fees-Courts	400.00	2/26/2013
SAMANTHA K HILL	Counsel Fees-Courts	800.00	2/26/2013
SAMANTHA K HILL	Counsel Fees-Courts	1,550.00	2/26/2013
SAMANTHA L NGUYEN	Rent Sub to L'lords	1,216.00	2/26/2013
SAMUEL E EMUZE	Rent Sub to L'lords	489.00	2/26/2013
SAMUEL M SANCHEZ	Cnsl Fees-Fam Drg Ct	100.00	2/26/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	200.00	2/26/2013
SAMUELS AVENUE LP	Rent Sub to L'lords	955.00	2/26/2013
SAMUELS AVENUE LP	Rent Sub to L'lords	4,479.00	2/26/2013
SAN DIEGO SERVICE OF PROCESS	Court Costs	70.00	2/26/2013
SANDI YOUNG	Rent Sub to L'lords	846.00	2/26/2013
SANDOVAL & ASSOCIATES	Interpreter Fees	325.00	2/26/2013
SANDRA COCHRUM	Cash For Kids	40.00	2/26/2013
SANDRA G VILLELLI	Rent Sub to L'lords	575.00	2/26/2013
SANDRA R PETRUSAITIS	Rent Sub to L'lords	584.00	2/26/2013
SANOFI PASTEUR INC	Medical Supplies	616.35	2/26/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	2/26/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	16,000.00	2/26/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	21,000.00	2/26/2013
SANTIAGO SALINAS	Interpreter Fees	100.00	2/26/2013
SANTIAGO SALINAS	Counsel Fees-Courts	175.00	2/26/2013
SANTIAGO SALINAS	Counsel Fees-Courts	500.00	2/26/2013
SANTIAGO SALINAS	Counsel Fees-Courts	600.00	2/26/2013
SANTIAGO SALINAS	Counsel Fees-Courts	635.00	2/26/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,150.00	2/26/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,600.00	2/26/2013
Sarah T Skiles	Education	61.84	2/26/2013
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	1,140.00	2/26/2013
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	3,459.00	2/26/2013
SAVANT S CHAUHAN	Rent Sub to L'lords	918.00	2/26/2013
SCHOOLER AUTOMOTIVE	Parts and Supplies	493.30	2/26/2013
SCOTT BROWN PROPERTIES INC	Rent Sub to L'lords	1,079.00	2/26/2013
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure Int	0.10	2/26/2013
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure Int	0.50	2/26/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	112.00	2/26/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	150.00	2/26/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	200.00	2/26/2013
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure-Unit	234.21	2/26/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	237.50	2/26/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	2/26/2013
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizures	525.00	2/26/2013
SEBASTIAN HERNANDEZ	Rent Sub to L'lords	1,030.00	2/26/2013
SEQUEL OF KANSAS LLC	Residential Servc	553.35	2/26/2013
SEQUEL OF KANSAS LLC	Residential Servc	6,975.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
SHADOW CREEK APARTMENTS	Rent Sub to L'lords	640.00	2/26/2013
SHADOW CREEK APARTMENTS	Rent Sub to L'lords	1,292.00	2/26/2013
SHANNON DEE MILLER	Counsel Fees - CPS	800.00	2/26/2013
SHARANETTA JACKSON	Cash For Kids	180.00	2/26/2013
SHAREPOINT EXPERTS INC	Education	3,582.00	2/26/2013
SHARON GABERT	Counsel Fees-Probate	750.00	2/26/2013
SHARON PATTERSON	Rent Sub to L'lords	651.00	2/26/2013
SHARON R RODRIGUEZ	Professional Service	1,264.76	2/26/2013
SHAWN M WORTHEY	Rent Sub to L'lords	770.00	2/26/2013
SHAWN PASCHALL	Counsel Fees-Courts	125.00	2/26/2013
SHAWN PASCHALL	Counsel Fees-Courts	240.00	2/26/2013
SHAWN PASCHALL	Counsel Fees-Courts	320.00	2/26/2013
SHAWN PASCHALL	Counsel Fees-Courts	320.00	2/26/2013
SHAWN PASCHALL	Counsel Fees-Courts	350.00	2/26/2013
SHAWN PASCHALL	Counsel Fees-Courts	400.00	2/26/2013
SHAWN PASCHALL	Counsel Fees-Courts	1,650.00	2/26/2013
SHEILA RANDOLPH	Counsel Fees-Courts	400.00	2/26/2013
SHEILA RANDOLPH	Counsel Fees-Courts	400.00	2/26/2013
SHEILA RANDOLPH	Counsel Fees-Courts	550.00	2/26/2013
SHEILA RANDOLPH	Counsel Fees-Courts	600.00	2/26/2013
SHEILA WALKER	Reporter's Records	369.10	2/26/2013
SHELL FLEET MANAGEMENT	Fuel	56.18	2/26/2013
SHELL FLEET MANAGEMENT	Education	103.12	2/26/2013
SHELL FLEET MANAGEMENT	Fuel	589.37	2/26/2013
SHELL FLEET MANAGEMENT	Travel	1,574.50	2/26/2013
SHELLEY D STULTS	HAP Reimb Port-in	524.00	2/26/2013
SHENANDOAH TOWNHOMES LTD	Rent Sub to L'lords	5,423.00	2/26/2013
SHENANDOAH VILLAGE APTS LP	HAP Reimb Port-in	351.00	2/26/2013
SHENANDOAH VILLAGE APTS LP	Rent Sub to L'lords	472.00	2/26/2013
SHERRY O'DOM	Rent Sub to L'lords	365.00	2/26/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	72.01	2/26/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	75.35	2/26/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	117.56	2/26/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	157.35	2/26/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	234.43	2/26/2013
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	285.10	2/26/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	699.44	2/26/2013
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	1,306.76	2/26/2013
SHERYL WRIGHT	Rent Sub to L'lords	750.00	2/26/2013
SHEVA LTD	Rent Sub to L'lords	666.00	2/26/2013
SHEVA LTD	Rent Sub to L'lords	6,274.00	2/26/2013
SHI GOVERNMENT SOLUTIONS	Supplies	103.00	2/26/2013
SHI GOVERNMENT SOLUTIONS	Supplies	278.00	2/26/2013
SHI GOVERNMENT SOLUTIONS	Supplies	328.00	2/26/2013
SHI GOVERNMENT SOLUTIONS	Capital Outlay-Low V	649.00	2/26/2013
SID W SHAPIRO	Counsel Fees - CPS	100.00	2/26/2013
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	2/26/2013
SIEMENS INDUSTRY INC	Building Maintenance	1,425.00	2/26/2013
SIGMA BUILDING SERVICES	Building Maintenance	67.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
SIGMA BUILDING SERVICES	Building Maintenance	134.00	2/26/2013
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,126.00	2/26/2013
SILAS OTTONIEL ROSALES	Rent Sub to L'lords	304.00	2/26/2013
SILVER CREEK PH II	Rent Sub to L'lords	492.00	2/26/2013
SIMPLEX GRINNELL LP	Lab Supplies	473.35	2/26/2013
SKILLPATH SEMINARS	Education	199.00	2/26/2013
SKY GROUP LLC	Rent Sub to L'lords	1,199.00	2/26/2013
SKYVUE MEMORIAL GARDENS	County Burials	4,055.00	2/26/2013
SMITH TEMPORARIES INC	Elections- Contract	(108.00)	2/26/2013
SMITH TEMPORARIES INC	Contract Labor	477.09	2/26/2013
SMITH TEMPORARIES INC	Contract Labor	12,446.65	2/26/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	915.60	2/26/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	1,718.36	2/26/2013
SOLOMON BRACKENS	Rent Sub to L'lords	808.00	2/26/2013
SON V NGUYEN	HAP Reimb Port-in	1,114.00	2/26/2013
SONDRA DOSS	Cash For Kids	60.00	2/26/2013
SOUTH HULEN LP	Rent Sub to L'lords	725.00	2/26/2013
SOUTH HULEN LP	Rent Sub to L'lords	994.00	2/26/2013
SOUTH HULEN LP	HAP Reimb Port-in	1,391.00	2/26/2013
SOUTH HULEN LP	Rent Sub to L'lords	9,743.00	2/26/2013
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Medical Supplies	436.20	2/26/2013
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Lab Supplies	727.00	2/26/2013
SOUTHERN COMPUTER WAREHOUSE	Supplies	20.22	2/26/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	45.00	2/26/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	146.95	2/26/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	352.45	2/26/2013
SOUTHFORK MMLP	Rent Sub to L'lords	1,272.00	2/26/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	100.00	2/26/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	504.00	2/26/2013
SOUTHWEST KEY PROGRAMS INC	Residential Servc	12,580.75	2/26/2013
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maint	1,384.65	2/26/2013
SPANISH GARDENS HOA	Rent Sub to L'lords	483.00	2/26/2013
SPARK ENERGY LP	Utility Allowance	9.00	2/26/2013
SPARK ENERGY LP	Utility Allowance	302.00	2/26/2013
SPECIALIZED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	391.00	2/26/2013
SPRING VALLEY LTD	Rent Sub to L'lords	717.00	2/26/2013
SPRINT NEXTEL	Radio Serv-Contract	183.87	2/26/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	321.00	2/26/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	596.00	2/26/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	661.00	2/26/2013
STACY ALFORD	Counsel Fees-Juv	200.00	2/26/2013
STACY HEAD	Clothing	100.00	2/26/2013
STANLEY ACCESS TECHNOLOGIES	Building Maintenance	183.25	2/26/2013
STAPLES ADVANTAGE	Supplies	(202.05)	2/26/2013
STAPLES ADVANTAGE	Supplies	(32.03)	2/26/2013
STAPLES ADVANTAGE	Supplies	3.46	2/26/2013
STAPLES ADVANTAGE	Supplies	7.35	2/26/2013
STAPLES ADVANTAGE	Supplies	7.62	2/26/2013
STAPLES ADVANTAGE	Supplies	8.67	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	10.92	2/26/2013
STAPLES ADVANTAGE	Miscellaneous	12.20	2/26/2013
STAPLES ADVANTAGE	Supplies	12.43	2/26/2013
STAPLES ADVANTAGE	Supplies	14.59	2/26/2013
STAPLES ADVANTAGE	Supplies	15.07	2/26/2013
STAPLES ADVANTAGE	Supplies	16.53	2/26/2013
STAPLES ADVANTAGE	Supplies	18.46	2/26/2013
STAPLES ADVANTAGE	Supplies	18.47	2/26/2013
STAPLES ADVANTAGE	Supplies	18.54	2/26/2013
STAPLES ADVANTAGE	Supplies	18.86	2/26/2013
STAPLES ADVANTAGE	Computer Supplies	20.52	2/26/2013
STAPLES ADVANTAGE	Supplies	20.80	2/26/2013
STAPLES ADVANTAGE	Supplies	23.71	2/26/2013
STAPLES ADVANTAGE	Supplies	24.25	2/26/2013
STAPLES ADVANTAGE	Supplies	24.57	2/26/2013
STAPLES ADVANTAGE	Supplies	25.59	2/26/2013
STAPLES ADVANTAGE	Lab Supplies	25.89	2/26/2013
STAPLES ADVANTAGE	Supplies	27.10	2/26/2013
STAPLES ADVANTAGE	Supplies	27.56	2/26/2013
STAPLES ADVANTAGE	Supplies	27.85	2/26/2013
STAPLES ADVANTAGE	Supplies	28.12	2/26/2013
STAPLES ADVANTAGE	Supplies	29.28	2/26/2013
STAPLES ADVANTAGE	Supplies	29.40	2/26/2013
STAPLES ADVANTAGE	Supplies	30.22	2/26/2013
STAPLES ADVANTAGE	Supplies	30.22	2/26/2013
STAPLES ADVANTAGE	Supplies	30.22	2/26/2013
STAPLES ADVANTAGE	Supplies	30.63	2/26/2013
STAPLES ADVANTAGE	Supplies	30.82	2/26/2013
STAPLES ADVANTAGE	Supplies	32.51	2/26/2013
STAPLES ADVANTAGE	Supplies	33.96	2/26/2013
STAPLES ADVANTAGE	Supplies	34.15	2/26/2013
STAPLES ADVANTAGE	Supplies	34.44	2/26/2013
STAPLES ADVANTAGE	Supplies	34.97	2/26/2013
STAPLES ADVANTAGE	Supplies	35.66	2/26/2013
STAPLES ADVANTAGE	Supplies	35.75	2/26/2013
STAPLES ADVANTAGE	Supplies	35.94	2/26/2013
STAPLES ADVANTAGE	Supplies	36.81	2/26/2013
STAPLES ADVANTAGE	Lab Supplies	36.81	2/26/2013
STAPLES ADVANTAGE	Supplies	40.25	2/26/2013
STAPLES ADVANTAGE	Supplies	41.60	2/26/2013
STAPLES ADVANTAGE	Supplies	45.19	2/26/2013
STAPLES ADVANTAGE	Supplies	45.57	2/26/2013
STAPLES ADVANTAGE	Parts and Supplies	47.88	2/26/2013
STAPLES ADVANTAGE	Supplies	48.54	2/26/2013
STAPLES ADVANTAGE	Supplies	50.50	2/26/2013
STAPLES ADVANTAGE	Supplies	50.55	2/26/2013
STAPLES ADVANTAGE	Supplies	50.70	2/26/2013
STAPLES ADVANTAGE	Supplies	51.71	2/26/2013
STAPLES ADVANTAGE	Supplies	52.48	2/26/2013



Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	52.62	2/26/2013
STAPLES ADVANTAGE	Supplies	53.18	2/26/2013
STAPLES ADVANTAGE	Supplies	53.67	2/26/2013
STAPLES ADVANTAGE	Supplies	55.10	2/26/2013
STAPLES ADVANTAGE	Supplies	55.50	2/26/2013
STAPLES ADVANTAGE	Supplies	55.93	2/26/2013
STAPLES ADVANTAGE	Supplies	56.21	2/26/2013
STAPLES ADVANTAGE	Supplies	59.44	2/26/2013
STAPLES ADVANTAGE	Supplies	59.78	2/26/2013
STAPLES ADVANTAGE	Supplies	60.78	2/26/2013
STAPLES ADVANTAGE	Supplies	61.35	2/26/2013
STAPLES ADVANTAGE	Supplies	61.88	2/26/2013
STAPLES ADVANTAGE	Supplies	62.36	2/26/2013
STAPLES ADVANTAGE	Supplies	65.12	2/26/2013
STAPLES ADVANTAGE	Supplies	67.56	2/26/2013
STAPLES ADVANTAGE	Supplies	69.14	2/26/2013
STAPLES ADVANTAGE	Supplies	72.79	2/26/2013
STAPLES ADVANTAGE	Supplies	73.68	2/26/2013
STAPLES ADVANTAGE	Supplies	73.92	2/26/2013
STAPLES ADVANTAGE	Supplies	77.40	2/26/2013
STAPLES ADVANTAGE	Supplies	78.35	2/26/2013
STAPLES ADVANTAGE	Supplies	78.50	2/26/2013
STAPLES ADVANTAGE	Supplies	78.58	2/26/2013
STAPLES ADVANTAGE	Supplies	79.36	2/26/2013
STAPLES ADVANTAGE	Supplies	81.08	2/26/2013
STAPLES ADVANTAGE	Photo Processing	82.65	2/26/2013
STAPLES ADVANTAGE	Supplies	84.58	2/26/2013
STAPLES ADVANTAGE	Supplies	84.70	2/26/2013
STAPLES ADVANTAGE	Supplies	85.86	2/26/2013
STAPLES ADVANTAGE	Supplies	85.91	2/26/2013
STAPLES ADVANTAGE	Supplies	85.91	2/26/2013
STAPLES ADVANTAGE	Supplies	86.07	2/26/2013
STAPLES ADVANTAGE	Supplies	86.80	2/26/2013
STAPLES ADVANTAGE	Supplies	87.46	2/26/2013
STAPLES ADVANTAGE	Supplies	90.71	2/26/2013
STAPLES ADVANTAGE	Supplies	91.04	2/26/2013
STAPLES ADVANTAGE	Supplies	93.22	2/26/2013
STAPLES ADVANTAGE	Supplies	95.10	2/26/2013
STAPLES ADVANTAGE	Supplies	96.08	2/26/2013
STAPLES ADVANTAGE	Supplies	97.56	2/26/2013
STAPLES ADVANTAGE	Supplies	99.18	2/26/2013
STAPLES ADVANTAGE	Supplies	100.70	2/26/2013
STAPLES ADVANTAGE	Supplies	102.12	2/26/2013
STAPLES ADVANTAGE	Supplies	103.66	2/26/2013
STAPLES ADVANTAGE	Supplies	104.60	2/26/2013
STAPLES ADVANTAGE	Supplies	104.73	2/26/2013
STAPLES ADVANTAGE	TC Historical Comm	105.03	2/26/2013
STAPLES ADVANTAGE	Supplies	110.39	2/26/2013
STAPLES ADVANTAGE	Supplies	112.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	113.59	2/26/2013
STAPLES ADVANTAGE	Supplies	114.70	2/26/2013
STAPLES ADVANTAGE	Lab Supplies	116.15	2/26/2013
STAPLES ADVANTAGE	Supplies	120.88	2/26/2013
STAPLES ADVANTAGE	Supplies	123.12	2/26/2013
STAPLES ADVANTAGE	Supplies	124.44	2/26/2013
STAPLES ADVANTAGE	Supplies	126.56	2/26/2013
STAPLES ADVANTAGE	Supplies	131.37	2/26/2013
STAPLES ADVANTAGE	Supplies	131.68	2/26/2013
STAPLES ADVANTAGE	Supplies	132.82	2/26/2013
STAPLES ADVANTAGE	Supplies	133.76	2/26/2013
STAPLES ADVANTAGE	Supplies	134.38	2/26/2013
STAPLES ADVANTAGE	Supplies	134.38	2/26/2013
STAPLES ADVANTAGE	Lab Supplies	135.66	2/26/2013
STAPLES ADVANTAGE	Supplies	136.56	2/26/2013
STAPLES ADVANTAGE	Supplies	137.98	2/26/2013
STAPLES ADVANTAGE	Supplies	139.00	2/26/2013
STAPLES ADVANTAGE	Supplies	141.89	2/26/2013
STAPLES ADVANTAGE	Supplies	141.96	2/26/2013
STAPLES ADVANTAGE	Supplies	143.90	2/26/2013
STAPLES ADVANTAGE	Supplies	144.88	2/26/2013
STAPLES ADVANTAGE	Supplies	146.33	2/26/2013
STAPLES ADVANTAGE	Supplies	148.07	2/26/2013
STAPLES ADVANTAGE	Supplies	149.71	2/26/2013
STAPLES ADVANTAGE	Supplies	151.14	2/26/2013
STAPLES ADVANTAGE	Supplies	154.37	2/26/2013
STAPLES ADVANTAGE	Supplies	165.09	2/26/2013
STAPLES ADVANTAGE	Supplies	169.92	2/26/2013
STAPLES ADVANTAGE	Supplies	171.82	2/26/2013
STAPLES ADVANTAGE	Supplies	172.18	2/26/2013
STAPLES ADVANTAGE	Supplies	174.32	2/26/2013
STAPLES ADVANTAGE	Supplies	176.23	2/26/2013
STAPLES ADVANTAGE	Supplies	177.14	2/26/2013
STAPLES ADVANTAGE	Non-Track Equipment	179.90	2/26/2013
STAPLES ADVANTAGE	Supplies	180.32	2/26/2013
STAPLES ADVANTAGE	Supplies	181.92	2/26/2013
STAPLES ADVANTAGE	Supplies	184.26	2/26/2013
STAPLES ADVANTAGE	Supplies	193.65	2/26/2013
STAPLES ADVANTAGE	Supplies	199.49	2/26/2013
STAPLES ADVANTAGE	Supplies	203.63	2/26/2013
STAPLES ADVANTAGE	Supplies	205.11	2/26/2013
STAPLES ADVANTAGE	Supplies	208.71	2/26/2013
STAPLES ADVANTAGE	Supplies	213.44	2/26/2013
STAPLES ADVANTAGE	Supplies	214.89	2/26/2013
STAPLES ADVANTAGE	Supplies	222.26	2/26/2013
STAPLES ADVANTAGE	Supplies	226.71	2/26/2013
STAPLES ADVANTAGE	Computer Supplies	227.63	2/26/2013
STAPLES ADVANTAGE	Lab Supplies	251.50	2/26/2013
STAPLES ADVANTAGE	Non-Track Equipment	254.65	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	258.86	2/26/2013
STAPLES ADVANTAGE	Supplies	262.93	2/26/2013
STAPLES ADVANTAGE	Supplies	284.39	2/26/2013
STAPLES ADVANTAGE	Supplies	287.11	2/26/2013
STAPLES ADVANTAGE	Custodian Supplies	290.06	2/26/2013
STAPLES ADVANTAGE	Supplies	307.56	2/26/2013
STAPLES ADVANTAGE	Supplies	314.64	2/26/2013
STAPLES ADVANTAGE	Supplies	355.06	2/26/2013
STAPLES ADVANTAGE	Supplies	389.96	2/26/2013
STAPLES ADVANTAGE	Supplies	392.76	2/26/2013
STAPLES ADVANTAGE	Supplies	393.70	2/26/2013
STAPLES ADVANTAGE	Supplies	395.86	2/26/2013
STAPLES ADVANTAGE	Field Equip&Supplies	464.00	2/26/2013
STAPLES ADVANTAGE	Supplies	479.11	2/26/2013
STAPLES ADVANTAGE	Computer Supplies	509.32	2/26/2013
STAPLES ADVANTAGE	Computer Supplies	617.36	2/26/2013
STAPLES ADVANTAGE	Non-Track Equipment	653.18	2/26/2013
STAPLES ADVANTAGE	Computer Supplies	682.32	2/26/2013
STAPLES ADVANTAGE	Supplies	755.70	2/26/2013
STAPLES ADVANTAGE	Sheriff Inventory	904.60	2/26/2013
STAPLES ADVANTAGE	Supplies	958.01	2/26/2013
STAPLES ADVANTAGE	Supplies	982.64	2/26/2013
STAPLES ADVANTAGE	Supplies	1,030.92	2/26/2013
STAPLES ADVANTAGE	Sheriff Inventory	1,597.80	2/26/2013
STAPLES ADVANTAGE	Computer Supplies	1,970.34	2/26/2013
STAR TEX POWER	Utility Assistance	376.27	2/26/2013
STARBUCK & WISE INC	Rent Sub to L'lords	1,468.00	2/26/2013
STATE BAR OF TEXAS	Education	100.00	2/26/2013
STATE BAR OF TEXAS	Law Books	1,300.00	2/26/2013
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	789.25	2/26/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	445.20	2/26/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	760.00	2/26/2013
STELLA NWANKWO	Rent Sub to L'lords	850.00	2/26/2013
STEPHAN R BLACK	Rent Sub to L'lords	516.00	2/26/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	200.00	2/26/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	2/26/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	975.00	2/26/2013
STEPHANIE PATTEN	Counsel Fees-Juv	400.00	2/26/2013
STEPHANIE PATTEN	Counsel Fees-Courts	856.25	2/26/2013
STEPHANIE PATTEN	Counsel Fees-Courts	1,350.00	2/26/2013
STEPHANIE STOLTZFUS	Clothing	100.00	2/26/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	125.00	2/26/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	475.00	2/26/2013
STEPHEN N WOOD	Rent Sub to L'lords	773.00	2/26/2013
Stephen R. Raborn	Education	21.00	2/26/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	200.00	2/26/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	275.00	2/26/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	325.00	2/26/2013
STEVE JOSEPH	Rent Sub to L'lords	449.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
STEVEN ROBERT FROMM	Rent Sub to L'lords	809.00	2/26/2013
STRATUS TECHNOLOGIES IRELAND LTD	Computer Maintenance	32,172.00	2/26/2013
STREAM ENERGY	Utility Allowance	263.00	2/26/2013
STREAM ENERGY	HAP Reimb Port-in	299.00	2/26/2013
STREAM ENERGY	Utility Assistance	2,221.30	2/26/2013
STREAM ENERGY	Utility Allowance	2,518.00	2/26/2013
STREET CAPITAL RENTALS I	Rent Sub to L'lords	618.00	2/26/2013
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	2,774.00	2/26/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	96.01	2/26/2013
STUART HOSE AND PIPE CO INC	Field Equip&Supplies	569.84	2/26/2013
SUE S BROWNING	Counsel Fees-Courts	350.00	2/26/2013
SUNBELT RENTALS	Equipment Rentals	4,352.14	2/26/2013
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	(2,814.00)	2/26/2013
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	4,498.00	2/26/2013
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	8,293.00	2/26/2013
Susan Au	Travel	40.00	2/26/2013
SUVINI SAGARIKA WICKRAMARATNE	Rent Sub to L'lords	926.00	2/26/2013
SUZANNE BENINATE	Rent Sub to L'lords	975.00	2/26/2013
SVS APARTMENTS LLC	Rent Sub to L'lords	5,088.00	2/26/2013
SWEET TALKING LLC	Prepaid - Rent	4,052.00	2/26/2013
SYCAMORE CENTER VILLAS	HAP Reimb Port-in	653.00	2/26/2013
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	4,123.00	2/26/2013
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	10,057.00	2/26/2013
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	665.00	2/26/2013
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	9,575.00	2/26/2013
SYED AJAZ ANWAR	Rent Sub to L'lords	496.00	2/26/2013
T U ELECTRIC	Utility Allowance	4.00	2/26/2013
T U ELECTRIC	Utility Allowance	435.00	2/26/2013
T U ELECTRIC	HAP Reimb Port-in	541.00	2/26/2013
T U ELECTRIC	Utility Allowance	5,577.00	2/26/2013
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	168,031.35	2/26/2013
TAE E MARKGRAF	Rent Sub to L'lords	1,465.00	2/26/2013
TAHIRA MITHANI	Rent Sub to L'lords	700.00	2/26/2013
TALX CORPORATION	Subscriptions	300.00	2/26/2013
TANIA JACKSON WILLIAMS	Rent Sub to L'lords	793.00	2/26/2013
TARA ENERGY LLC	Utility Allowance	16.00	2/26/2013
TARA ENERGY LLC	Utility Allowance	104.00	2/26/2013
TARA LAWRENCE	Clothing	200.00	2/26/2013
TARA V KERSH	Counsel Fees - CPS	677.50	2/26/2013
TARGET BANK	Supplies	23.06	2/26/2013
TARGET BANK	Volunteer Program	41.77	2/26/2013
TARGET BANK	Food	65.07	2/26/2013
TARGET BANK	Training Supplies	93.39	2/26/2013
TARGET BANK	Clothing	99.68	2/26/2013
TARGET BANK	Promotional Expenses	123.30	2/26/2013
TARGET BANK	Meeting Expenses	131.05	2/26/2013
TARGET BANK	Supplies	191.79	2/26/2013
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,418.00	2/26/2013
TARRANT COUNTY BAR ASSOC	Education	500.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY BAR ASSOC	Education	735.00	2/26/2013
TARRANT COUNTY CHALLENGE INC	Professional Service	14,814.09	2/26/2013
TARRANT COUNTY CLERK	CC Conviction Fee	5.00	2/26/2013
TARRANT COUNTY CLERK	CC Courthous Sec Fee	5.00	2/26/2013
TARRANT COUNTY CLERK	CC Appellate Ct Fees	5.00	2/26/2013
TARRANT COUNTY CLERK	Legal Serv for Indig	10.00	2/26/2013
TARRANT COUNTY CLERK	CC Filing fee	10.00	2/26/2013
TARRANT COUNTY CLERK	Disp Res Fees (ADRS)	12.00	2/26/2013
TARRANT COUNTY CLERK	CC Ct Reporter Fee	15.00	2/26/2013
TARRANT COUNTY CLERK	CC Law Library Fees	35.00	2/26/2013
TARRANT COUNTY CLERK	Probate Comp	40.00	2/26/2013
TARRANT COUNTY CLERK	CC Cnty Ct at Lw Fee	40.00	2/26/2013
TARRANT COUNTY CLERK	Judicial Fee-Filing	42.00	2/26/2013
TARRANT COUNTY CLERK	State Right of Way	266.00	2/26/2013
TARRANT COUNTY CLERK	County Projects	2,325.00	2/26/2013
TARRANT COUNTY COLLEGE	Professional Service	1,010.00	2/26/2013
TARRANT COUNTY COLLEGE SOUTH	Education	90.00	2/26/2013
TARRANT COUNTY COUNTY CLERK	Due to Other Govts	109.00	2/26/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	180.00	2/26/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	250.00	2/26/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	300.00	2/26/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	2,800.00	2/26/2013
TARRANT COUNTY DISTRICT CLERK	Unc Prop-Disburse	8.00	2/26/2013
TARRANT COUNTY DISTRICT CLERK	Unc Prop-Disburse	50.00	2/26/2013
TARRANT COUNTY DISTRICT CLERK	Unc Prop-Disburse	50.00	2/26/2013
TARRANT COUNTY DISTRICT CLERK	Unc Prop-Disburse	50.00	2/26/2013
TARRANT COUNTY DISTRICT CLERK	Unc Prop-Disburse	50.00	2/26/2013
TARRANT COUNTY DISTRICT CLERK	Unc Prop-Disburse	50.00	2/26/2013
TARRANT COUNTY DISTRICT CLERK	Unc Prop-Disburse	50.00	2/26/2013
TARRANT COUNTY DISTRICT CLERK	Unc Prop-Disburse	58.00	2/26/2013
TARRANT COUNTY DISTRICT CLERK	Unc Prop-Disburse	100.00	2/26/2013
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	870.00	2/26/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	1,280.15	2/26/2013
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	3,093.00	2/26/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	3,848.97	2/26/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	10,457.56	2/26/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	18,903.61	2/26/2013
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	54,589.85	2/26/2013
TARRANT COUNTY HOUSING PARTNERSHIP	HAP Reimb Port-in	683.00	2/26/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	2,386.00	2/26/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	113,196.60	2/26/2013
TARRANT COUNTY MEDICAL SOCIETY	Advertis/Publicity	260.00	2/26/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	669.02	2/26/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,388.19	2/26/2013
TARRANT COUNTY SHERIFF	Travel	627.53	2/26/2013
TARRANT PARTNERS LP	Rent Sub to L'lords	849.00	2/26/2013
TARRANT PARTNERS LP	HAP Reimb Port-in	947.00	2/26/2013
TARRANT PARTNERS LP	Rent Sub to L'lords	1,247.00	2/26/2013
TARRANT PARTNERS LP	Rent Sub to L'lords	10,192.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT PATHOLOGY ASSOCIATES	Professional Service	643.98	2/26/2013
TARRANT PROPERTIES INC	Rent Sub to L'lords	589.00	2/26/2013
TATANISHA BENJAMIN	Cash For Kids	75.00	2/26/2013
TATANISHA BENJAMIN	Clothing	246.30	2/26/2013
TAVEEWAN GURKIN	Rent Sub to L'lords	507.00	2/26/2013
TCJIUG - TEXAS CRIMINAL JUSTICE	Education	165.00	2/26/2013
TCJIUG - TEXAS CRIMINAL JUSTICE	Education	165.00	2/26/2013
TCR MAYFIELD LIMITED PARTNERSHIP	Rental Assistance	655.00	2/26/2013
TC-TGM CORP	Professional Service	300.00	2/26/2013
TDI FLEET SERVICES	Central Garage Inv	795.90	2/26/2013
TDJ PROPERTIES INC	Rent Sub to L'lords	222.00	2/26/2013
TEAGUE LUMBER	Building Maintenance	199.80	2/26/2013
TEAGUE LUMBER	Field Equip&Supplies	471.65	2/26/2013
TECH PLAN INC	A/C Maint Contract	622.00	2/26/2013
TEETOP PROPERTIES LLC	Rent Sub to L'lords	451.00	2/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	14.39	2/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	14.39	2/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.78	2/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	2/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	2/26/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	2/26/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	2/26/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	2/26/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	2/26/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	2/26/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	2/26/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	2/26/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	2/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.79	2/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.79	2/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.80	2/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	43.16	2/26/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	43.20	2/26/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	43.20	2/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	43.30	2/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	43.30	2/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	43.30	2/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	43.30	2/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	2/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	2/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	56.79	2/26/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	59.62	2/26/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	59.62	2/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	86.60	2/26/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.43	2/26/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.43	2/26/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.43	2/26/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.43	2/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	100.73	2/26/2013



Vendor Name	Item Description	Paid Amount	Check Date
TEXAS COUNTY & DISTRICT	Education	225.00	2/26/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	98.13	2/26/2013
TEXAS DEPT OF STATE HEALTH SERVICES	Professional Service	100,000.00	2/26/2013
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	891.34	2/26/2013
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	3,640.80	2/26/2013
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	4,393.59	2/26/2013
TEXAS HI-PORT PROPERTIES LTD	Rent Sub to L'lords	1,605.00	2/26/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	90.00	2/26/2013
TEXAS INTERPRETING SERVICES LLC	Professional Service	90.00	2/26/2013
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	450.00	2/26/2013
TEXAS JUSTICE COURT JUDGES	Dues	75.00	2/26/2013
TEXAS JUSTICE COURT JUDGES	Dues	75.00	2/26/2013
TEXAS JUSTICE COURT JUDGES ASSOC	Education	25.00	2/26/2013
TEXAS JUSTICE COURT JUDGES ASSOC	Education	25.00	2/26/2013
TEXAS LEGISLATIVE SERVICE	Subscriptions	18.90	2/26/2013
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	2/26/2013
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	301.00	2/26/2013
TEXAS LONGEVITY HOUSING, INC	HAP Reimb Port-in	436.00	2/26/2013
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	4,129.00	2/26/2013
TEXAS ONSITE WASTEWATER ASSOC	Education	150.00	2/26/2013
TEXAS ONSITE WASTEWATER ASSOC	Education	150.00	2/26/2013
TEXAS ONSITE WASTEWATER ASSOC	Education	150.00	2/26/2013
TEXAS ONSITE WASTEWATER ASSOC	Education	150.00	2/26/2013
TEXAS POWER LP	Utility Allowance	99.00	2/26/2013
TEXAS TOLLWAYS	Travel	30.00	2/26/2013
TEXAS TOLLWAYS	Transportation	55.01	2/26/2013
TEXCAN VENTURES II LTD	Utility Allowance	12.00	2/26/2013
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,751.00	2/26/2013
TEXCAN VENTURES II LTD	Rent Sub to L'lords	3,542.00	2/26/2013
TEXCAN VENTURES III	Utility Assistance	35.00	2/26/2013
TEXCAN VENTURES III	Rental Assistance	559.00	2/26/2013
TEXCAN VENTURES III	HAP Reimb Port-in	1,259.00	2/26/2013
TEXCAN VENTURES III	Rent Sub to L'lords	5,164.00	2/26/2013
THANH LE	Rent Sub to L'lords	348.00	2/26/2013
THANH LE	HAP Reimb Port-in	650.00	2/26/2013
THANKSGIVING REALTY INC	Rent Sub to L'lords	1,444.00	2/26/2013
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	2/26/2013
THE BARROWS FIRM PC	Counsel Fees - CPS	250.00	2/26/2013
THE BURRELL GROUP	Building Maintenance	539.00	2/26/2013
THE CARRIAGES	Rental Assistance	272.30	2/26/2013
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	2/26/2013
THE CENTER FOR AMERICAN & INTL LAW	Education	200.00	2/26/2013
THE CENTER FOR AMERICAN & INTL LAW	Education	425.00	2/26/2013
THE CHANGE COMPANIES	Books/Pamphlets	1,959.19	2/26/2013
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	2/26/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,260.00	2/26/2013
THE DEVEREUX FOUNDATION	Cash For Kids	90.00	2/26/2013
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	2,200.00	2/26/2013
THE FORTIS COMPANY LLC	Rent Sub to L'lords	990.00	2/26/2013



Vendor Name	Item Description	Paid Amount	Check Date
THE FORTIS COMPANY LLC	Rent Sub to L'lords	5,090.00	2/26/2013
THE GLEN MILLS SCHOOL	Residential Servc	16,749.30	2/26/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	500.00	2/26/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	700.00	2/26/2013
THE HOUSING AUTHORITY OF MARICOPA	Port Admin Fee Expen	41.57	2/26/2013
THE HOUSING AUTHORITY OF MARICOPA	Port HAP Port-out	749.00	2/26/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	130.00	2/26/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	150.00	2/26/2013
THE HUSTON FIRM PC	Counsel Fees-Juv	200.00	2/26/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	165.00	2/26/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	175.00	2/26/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	400.00	2/26/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	400.00	2/26/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	512.50	2/26/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,175.00	2/26/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	2/26/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	150.00	2/26/2013
THE LAW OFFICE OF ANTOINETTE BONE	Counsel Fees-Probate	500.00	2/26/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	100.00	2/26/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	175.00	2/26/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	500.00	2/26/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	800.00	2/26/2013
THE LAW OFFICES OF WADE L GRIFFIN J	Counsel Fees-Courts	800.00	2/26/2013
THE M A DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	883.00	2/26/2013
THE MAJOR FUNERAL HOME CHAPEL	County Burials	1,645.00	2/26/2013
THE MARDIA GROUP	Rent Sub to L'lords	888.00	2/26/2013
THE MULHOLLAND CO	Supplies	6.00	2/26/2013
THE MULHOLLAND CO	Supplies	8.00	2/26/2013
THE MULHOLLAND CO	Supplies	9.00	2/26/2013
THE MULHOLLAND CO	Supplies	9.00	2/26/2013
THE MULHOLLAND CO	Supplies	9.00	2/26/2013
THE MULHOLLAND CO	Supplies	9.00	2/26/2013
THE MULHOLLAND CO	Supplies	9.00	2/26/2013
THE MULHOLLAND CO	Supplies	10.00	2/26/2013
THE MULHOLLAND CO	Supplies	10.00	2/26/2013
THE MULHOLLAND CO	Supplies	10.00	2/26/2013
THE MULHOLLAND CO	Supplies	10.00	2/26/2013
THE MULHOLLAND CO	Supplies	10.00	2/26/2013
THE MULHOLLAND CO	Supplies	10.00	2/26/2013
THE MULHOLLAND CO	Supplies	13.00	2/26/2013
THE MULHOLLAND CO	Supplies	14.00	2/26/2013
THE MULHOLLAND CO	Supplies	15.50	2/26/2013
THE MULHOLLAND CO	Supplies	20.00	2/26/2013
THE MULHOLLAND CO	Supplies	23.00	2/26/2013
THE MULHOLLAND CO	Support Serv Supply	24.00	2/26/2013
THE MULHOLLAND CO	Supplies	54.00	2/26/2013
THE MULHOLLAND CO	Supplies	65.00	2/26/2013
THE MULHOLLAND CO	Supplies	67.50	2/26/2013
THE MULHOLLAND CO	Supplies	72.00	2/26/2013
THE MULHOLLAND CO	Supplies	76.00	2/26/2013
THE MULHOLLAND CO	Building Maintenance	84.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE MULHOLLAND CO	Supplies	96.00	2/26/2013
THE MULHOLLAND CO	Supplies	110.00	2/26/2013
THE MULHOLLAND CO	Supplies	224.00	2/26/2013
THE PROPERTY CONNECTION INC	Rental Assistance	425.00	2/26/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	755.00	2/26/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	6,531.00	2/26/2013
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,535.00	2/26/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	2/26/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	2/26/2013
THE SPOKEN WORD LLC	Interpreter Fees	270.00	2/26/2013
THE SPOKEN WORD LLC	Interpreter Fees	300.00	2/26/2013
THE SPOKEN WORD LLC	Interpreter Fees	300.00	2/26/2013
THE SPOKEN WORD LLC	Interpreter Fees	330.00	2/26/2013
THE SPOKEN WORD LLC	Interpreter Fees	480.00	2/26/2013
THE TEXAS OAKS APT	Utility Allowance	36.00	2/26/2013
THE TEXAS OAKS APT	HAP Reimb Port-in	480.00	2/26/2013
THE TEXAS OAKS APT	Rent Sub to L'lords	6,301.00	2/26/2013
THE TREE HOUSE INC	Supplies	234.20	2/26/2013
THE TREE HOUSE INC	Supplies	234.20	2/26/2013
THE TREE HOUSE INC	Supplies	468.40	2/26/2013
THE TREE HOUSE INC	Supplies	486.40	2/26/2013
THE VERDUN GROUP LP	Rent Sub to L'lords	1,216.00	2/26/2013
THE VILLAS OF EASTWOOD TERRACE LLC	Rent Sub to L'lords	3,433.00	2/26/2013
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	100.00	2/26/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	350.00	2/26/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	400.00	2/26/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	600.00	2/26/2013
THEODORE YARIYEP LOT	Rent Sub to L'lords	1,609.00	2/26/2013
THERMOWORKS INC	Field Equip&Supplies	212.99	2/26/2013
THIEN LONG LP	Rent Sub to L'lords	672.00	2/26/2013
THIEN LONG LP	Rent Sub to L'lords	990.00	2/26/2013
THOMAS BENJAMIN JR	Rent Sub to L'lords	392.00	2/26/2013
THOMAS EDWARD MURRAY	Rent Sub to L'lords	586.00	2/26/2013
THOMAS J COBB	HAP Reimb Port-in	650.00	2/26/2013
THOMAS JOHNSON	Rent Sub to L'lords	520.00	2/26/2013
THOMAS M HOLBROOK	Rent Sub to L'lords	744.00	2/26/2013
THOMAS W BALLANTYNE	Rent Sub to L'lords	2,591.00	2/26/2013
THOMPSON/POST LADERA PALMS LLC	Rent Sub to L'lords	3,466.00	2/26/2013
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	664.00	2/26/2013
THOS S BYRNE LTD	Retainage	52,446.00	2/26/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	388.50	2/26/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	600.00	2/26/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	771.65	2/26/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	803.81	2/26/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,411.44	2/26/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,499.70	2/26/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	4,019.10	2/26/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,626.73	2/26/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	15,596.09	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
TIM MOORE	Counsel Fees-Courts	100.00	2/26/2013
TIM MOORE	Counsel Fees-Courts	125.00	2/26/2013
TIM MOORE	Counsel Fees-Courts	300.00	2/26/2013
TIMBER CHASE APARTMENTS LLC	Rent Sub to L'lords	2,262.00	2/26/2013
TIME WARNER CABLE MEDIA SALES	Utilities	81.00	2/26/2013
TIMEMARK INC	Field Equip&Supplies	188.36	2/26/2013
TIMOTHY J AYRES	Rent Sub to L'lords	516.00	2/26/2013
TIMOTHY J LEDOUX	Rent Sub to L'lords	683.00	2/26/2013
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	3,692.00	2/26/2013
TOM MINH LE	Rent Sub to L'lords	554.00	2/26/2013
TOM WHITE	Rent Sub to L'lords	1,493.00	2/26/2013
TOM WITTROCK	HAP Reimb Port-in	575.00	2/26/2013
TOM WITTROCK	Rent Sub to L'lords	745.00	2/26/2013
TOM WITTROCK	Rent Sub to L'lords	6,572.00	2/26/2013
Tommy R Stallings	Education	288.85	2/26/2013
TONY P HOLMES	Rent Sub to L'lords	978.00	2/26/2013
TONY TRUONG	Rent Sub to L'lords	438.00	2/26/2013
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	837.00	2/26/2013
TORI JACK	Cash For Kids	154.13	2/26/2013
TOWN CENTER MALL LP	Prepaid - Rent	3,106.76	2/26/2013
TOWN CENTER MALL LP	Prepaid - Rent	4,114.91	2/26/2013
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	1,878.80	2/26/2013
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	4,831.20	2/26/2013
TPG FUND I LLC	Rent Sub to L'lords	402.00	2/26/2013
TPG FUND I LLC	HAP Reimb Port-in	467.00	2/26/2013
TPG FUND I LLC	Rent Sub to L'lords	478.00	2/26/2013
TRACI D HUTTON PC	Cnsl Fees-Fam Drg Ct	150.00	2/26/2013
TRACIE KENAN	Counsel Fees-Courts	150.00	2/26/2013
TRACIE KENAN	Counsel Fees-Courts	250.00	2/26/2013
TRACIE KENAN	Counsel Fees-Courts	250.00	2/26/2013
TRACIE KENAN	Counsel Fees-Courts	300.00	2/26/2013
TRACIE KENAN	Counsel Fees-Courts	330.00	2/26/2013
TRACIE KENAN	Counsel Fees-Courts	500.00	2/26/2013
TRACIE KENAN	Counsel Fees-Courts	712.50	2/26/2013
TRACY CRISMOND	Rent Sub to L'lords	691.00	2/26/2013
TRAIL RUNNERS INC	Pool Maintenance	475.00	2/26/2013
TRAVIS YOUNG	Counsel Fees-Courts	275.00	2/26/2013
TRAVIS YOUNG	Counsel Fees-Courts	450.00	2/26/2013
TRAVIS YOUNG	Counsel Fees-Courts	550.00	2/26/2013
TRAVIS YOUNG	Counsel Fees-Courts	3,300.00	2/26/2013
TRENTON GRAY	Counsel Fees-Juv	200.00	2/26/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	15.00	2/26/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	29.00	2/26/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	29.00	2/26/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	177.06	2/26/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	2/26/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	2/26/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	2/26/2013
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	198.50	2/26/2013



Vendor Name	Item Description	Paid Amount	Check Date
TRW ENTERPRISES II INC	Rent Sub to L'lords	683.00	2/26/2013
TTI-TTF13	Education	325.00	2/26/2013
TUAN Q TRAN	Rent Sub to L'lords	710.00	2/26/2013
T-UNIVERSAL CORP	Rent Sub to L'lords	1,670.00	2/26/2013
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	1,147.00	2/26/2013
TX DEPT FAMILY & PROTECTIVE SERVICE	Education	105.00	2/26/2013
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	2/26/2013
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	13.30	2/26/2013
TXI OPERATIONS, LP (NT)	Base Stab Materials	2,493.15	2/26/2013
TXU ENERGY	Electricity	45.03	2/26/2013
TXU ENERGY	Electricity	127.41	2/26/2013
TXU ENERGY	Utility Assistance	145.66	2/26/2013
TXU ENERGY	Electricity	188.97	2/26/2013
TXU ENERGY	Utility Assistance	228.93	2/26/2013
TXU ENERGY	Utility Assistance	348.20	2/26/2013
TXU ENERGY	Utility Assistance	688.36	2/26/2013
TXU ENERGY	Utility Assistance	1,175.53	2/26/2013
TXU ENERGY	Utility Assistance	1,646.45	2/26/2013
TXU ENERGY	Utility Assistance	2,282.81	2/26/2013
TXU ENERGY	Utility Assistance	5,148.90	2/26/2013
TXU ENERGY	Utility Assistance	9,194.43	2/26/2013
U S POSTMASTER	Prepaid - Postage	125,000.00	2/26/2013
UBM ENTERPRISE INC	Custodian Services	930.12	2/26/2013
UBM ENTERPRISE INC	Custodian Services	1,240.30	2/26/2013
UBM ENTERPRISE INC	Custodian Services	1,438.99	2/26/2013
UBM ENTERPRISE INC	Custodian Services	1,455.84	2/26/2013
UBM ENTERPRISE INC	Contract Labor	1,837.59	2/26/2013
UBM ENTERPRISE INC	Custodian Services	1,860.24	2/26/2013
UBM ENTERPRISE INC	Custodian Services	1,868.30	2/26/2013
UBM ENTERPRISE INC	Contract Labor	2,027.68	2/26/2013
UBM ENTERPRISE INC	Custodian Services	2,056.70	2/26/2013
UBM ENTERPRISE INC	Contract Labor	2,067.70	2/26/2013
UBM ENTERPRISE INC	Custodian Services	2,653.30	2/26/2013
UBM ENTERPRISE INC	Custodian Services	2,731.80	2/26/2013
UBM ENTERPRISE INC	Contract Labor	3,415.04	2/26/2013
UBM ENTERPRISE INC	Contract Labor	3,631.82	2/26/2013
UBM ENTERPRISE INC	Contract Labor	3,801.90	2/26/2013
UBM ENTERPRISE INC	Custodian Services	5,459.40	2/26/2013
UBM ENTERPRISE INC	Custodian Services	6,443.44	2/26/2013
UBM ENTERPRISE INC	Custodian Services	8,492.40	2/26/2013
UBM ENTERPRISE INC	Custodian Services	16,363.33	2/26/2013
UBM ENTERPRISE INC	Custodian Services	16,836.52	2/26/2013
UBM ENTERPRISE INC	Custodian Services	19,761.68	2/26/2013
UBM ENTERPRISE INC	Custodian Services	21,884.78	2/26/2013
UCT LLC	Lab Supplies	627.26	2/26/2013
UNION GOSPEL MISSION	Utility Assistance	91.00	2/26/2013
UNION GOSPEL MISSION	Rental Assistance	636.00	2/26/2013
UNITED HISPANIC COUNCIL OF	Professional Service	7,180.00	2/26/2013
UNITED PROCUREMENT	Supplies	104.20	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
UNITED PROCUREMENT	Building Maintenance	302.94	2/26/2013
UNITED PROCUREMENT	Building Maintenance	620.16	2/26/2013
UNITED SITE SERVICES	Building Maintenance	90.00	2/26/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	34.16	2/26/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	70.38	2/26/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	303.37	2/26/2013
UNIVERSITY HOTEL	Travel	112.95	2/26/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	325.78	2/26/2013
UNIVERSITY OF NORTH TX HLTH SC	Medical Services	224.04	2/26/2013
UPS/UNITED PARCEL SERVICE	Postage	182.87	2/26/2013
US DIAGNOSTICS INC	Lab Supplies	1,266.00	2/26/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	2.00	2/26/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	12.00	2/26/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	12.50	2/26/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	33.50	2/26/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	317.30	2/26/2013
UTAK LABORATORIES INC	Lab Supplies	272.56	2/26/2013
V A DAVIS	HAP Reimb Port-in	1,137.00	2/26/2013
V A DAVIS	Rent Sub to L'lords	1,432.00	2/26/2013
VALLELUNGA ENTERPRISES LLC	Building Maintenance	220.00	2/26/2013
VALLELUNGA ENTERPRISES LLC	Building Maintenance	285.00	2/26/2013
VALLELUNGA ENTERPRISES LLC	Building Maintenance	404.00	2/26/2013
VALLEY CREEK APARTMENTS	Rent Sub to L'lords	4,404.00	2/26/2013
VALLEY OAKS APARTMENTS	Rent Sub to L'lords	1,098.00	2/26/2013
VAN T NGUYEN	HAP Reimb Port-in	975.00	2/26/2013
VAN T NGUYEN	Rent Sub to L'lords	2,204.00	2/26/2013
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	1,563.00	2/26/2013
VANESSA M JORDAN	Counsel Fees - CPS	300.00	2/26/2013
VAUGHN BAILEY	Counsel Fees-Juv	200.00	2/26/2013
VELSOFT INTERACTIVE INC	Educational Material	936.00	2/26/2013
VENDING NUT COMPANY	Food	253.75	2/26/2013
VENKATESWARA RAO B ADDEPALLI	Rent Sub to L'lords	235.00	2/26/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	37.98	2/26/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	645.66	2/26/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	2,183.85	2/26/2013
VERAISON VILLAGE APARTMENTS	Rent Sub to L'lords	747.00	2/26/2013
VERAISON VILLAGE APARTMENTS	Rental Assistance	780.00	2/26/2013
VERAISON VILLAGE APARTMENTS	Rent Sub to L'lords	905.00	2/26/2013
VERMEER TEXAS LOUISIANA	Parts and Supplies	128.46	2/26/2013
VERNON RUDD	Ppaid - Util Deposit	724.00	2/26/2013
VERNON RUDD	Prepaid - Rent	724.00	2/26/2013
VERNON RUDD	Prepaid - Rent	2,775.00	2/26/2013
VETERINARY CENTERS OF AMERICA LP	Canine Expense	341.10	2/26/2013
VIC A AKERS	Rent Sub to L'lords	1,386.00	2/26/2013
VICKI B ISAACKS	Travel	56.86	2/26/2013
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	2/26/2013
VICKI E WILEY	Counsel Fees-Juv	200.00	2/26/2013
VICKI E WILEY	Counsel Fees - CPS	400.00	2/26/2013
VICKI E WILEY	Counsel Fees-Courts	4,400.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
VICKI O'BRIEN	Restitution Payable	322.38	2/26/2013
VICKIE LAWON BONHAM	Rent Sub to L'lords	852.00	2/26/2013
VIENSONG MINO PHANYANOUVONG	Restitution Payable	12.50	2/26/2013
VIJAY K CHAWLA	Rent Sub to L'lords	927.00	2/26/2013
VIJAY K CHAWLA	Rent Sub to L'lords	983.00	2/26/2013
VIJAY K CHAWLA	Rent Sub to L'lords	25,290.00	2/26/2013
VILLAGE CREEK TOWNHOMES	Rent Sub to L'lords	442.00	2/26/2013
VILLAGE CREEK TOWNHOMES	HAP Reimb Port-in	461.00	2/26/2013
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	341.00	2/26/2013
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	800.00	2/26/2013
VINCENT GALLEGOS	Rent Sub to L'lords	941.00	2/26/2013
VINH HUYNH	Rent Sub to L'lords	1,050.00	2/26/2013
VIOLET NWOKOYE	Counsel Fees-Juv	100.00	2/26/2013
VIRGINIA CARTER	Counsel Fees-Courts	100.00	2/26/2013
VIRGINIA CARTER	Counsel Fees-Juv	100.00	2/26/2013
VIRGINIA CARTER	Counsel Fees-Courts	200.00	2/26/2013
VIRGINIA CARTER	Counsel Fees-Courts	500.00	2/26/2013
VIRGINIA CARTER	Counsel Fees-Courts	575.00	2/26/2013
VOLUNTEERS OF AMERICA INC	Intensiv Residential	3,168.00	2/26/2013
VOLUNTEERS OF AMERICA INC	Residential Servc	4,315.31	2/26/2013
VOLUSIA COUNTY SHERIFF	Court Costs	40.00	2/26/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	80.80	2/26/2013
WAFAA ALI	Rent Sub to L'lords	628.00	2/26/2013
WAFS GROUP LLC	Rental Assistance	550.00	2/26/2013
WAK - FS LP	Rent Sub to L'lords	1,382.00	2/26/2013
WAK - FS LP	Rent Sub to L'lords	1,753.00	2/26/2013
WAK FLP	Rent Sub to L'lords	767.00	2/26/2013
WALDEN'S	Building Maintenance	58.86	2/26/2013
WALDEN'S	Building Maintenance	240.62	2/26/2013
WALDEN'S	Non-Track Const/Bldg	285.48	2/26/2013
WALT A CLEVELAND	Counsel Fees-Courts	100.00	2/26/2013
WALT A CLEVELAND	Counsel Fees-Courts	250.00	2/26/2013
WALT A CLEVELAND	Counsel Fees-Courts	300.00	2/26/2013
WALT A CLEVELAND	Counsel Fees-Courts	400.00	2/26/2013
WALT A CLEVELAND	Counsel Fees-Courts	650.00	2/26/2013
WALTER JONES JR	Rent Sub to L'lords	752.00	2/26/2013
WARREN ST JOHN	Counsel Fees-Courts	125.00	2/26/2013
WARREN ST JOHN	Counsel Fees-Courts	225.00	2/26/2013
WARREN ST JOHN	Counsel Fees-Courts	312.50	2/26/2013
WARREN ST JOHN	Counsel Fees-Courts	500.00	2/26/2013
WARREN ST JOHN	Counsel Fees-Courts	550.00	2/26/2013
WARREN WINSLOW WILSON	Rent Sub to L'lords	1,000.00	2/26/2013
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	2/26/2013
Wayne Pollard	Travel	220.00	2/26/2013
WDOP SUB 1 LP	Rent Sub to L'lords	29.00	2/26/2013
WDOP SUB II LP	Utility Assistance	41.58	2/26/2013
WDOP SUB II LP	Rental Assistance	576.00	2/26/2013
WDOP SUB II LP	Rent Sub to L'lords	779.00	2/26/2013
WDOP SUB II LP	Rent Sub to L'lords	2,014.00	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
WDOP SUB II LP	Rent Sub to L'lords	2,955.00	2/26/2013
WEATHERFORD COLLEGE BUSINESS OFFICE	Education	180.00	2/26/2013
WEATHERFORD HOUSING AUTHORITY	Port Admin Fee Expen	84.44	2/26/2013
WEATHERFORD HOUSING AUTHORITY	Port HAP Port-out	1,140.00	2/26/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	300.00	2/26/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	2/26/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	650.00	2/26/2013
WEBER SCIENTIFIC	Lab Supplies	530.63	2/26/2013
WEILUN WANG	Rent Sub to L'lords	561.00	2/26/2013
WELLINGTON ALLEN	Rent Sub to L'lords	129.00	2/26/2013
WELLINGTON MANAGEMENT	Rent Sub to L'lords	693.00	2/26/2013
WELLS FARGO HOME MORTGAGE	Rent Sub to L'lords	471.00	2/26/2013
WENDY BOHANON	Rent Sub to L'lords	814.00	2/26/2013
WENDY HACKLER	Counsel Fees-Courts	250.00	2/26/2013
WESLEY EARL BROWN	Bail Bond Surety Fee	1.50	2/26/2013
WESLEY EARL BROWN	Bail Bond Surety Fee	13.50	2/26/2013
WEST GROUP	On-Line Service	(2,346.74)	2/26/2013
WEST GROUP	On-Line Service	9,174.00	2/26/2013
WEST GROUP	On-Line Service	13,752.40	2/26/2013
WEST SIDE LANDFILL WM	Disposal Service	115.81	2/26/2013
WEST WIND ONE	Rent Sub to L'lords	233.00	2/26/2013
WESTDALE ASSET MANAGEMENT	Rent Sub to L'lords	277.00	2/26/2013
WESTDALE LAURELS LTD	Utility Assistance	31.88	2/26/2013
WESTDALE LAURELS LTD	Rental Assistance	551.00	2/26/2013
WESTERN DISTRICT OF TEXAS	Cert Copies/Trans	13.00	2/26/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	855.00	2/26/2013
WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	872.00	2/26/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,990.00	2/26/2013
WESTERN RIM PROPERTIES	HAP Reimb Port-in	391.00	2/26/2013
WESTERN RIM PROPERTIES	Rent Sub to L'lords	510.00	2/26/2013
WESTERN RIM PROPERTIES	Rent Sub to L'lords	2,458.00	2/26/2013
WESTERN-BRW PAPER CO INC	Supplies	38.90	2/26/2013
WESTERN-BRW PAPER CO INC	Supplies	77.80	2/26/2013
WESTERN-BRW PAPER CO INC	Supplies	77.80	2/26/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	2/26/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	2/26/2013
WESTERN-BRW PAPER CO INC	Supplies	172.75	2/26/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	2/26/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	2/26/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	2/26/2013
WESTERN-BRW PAPER CO INC	Sheriff Inventory	290.88	2/26/2013
WESTERN-BRW PAPER CO INC	Supplies	318.00	2/26/2013
WESTERN-BRW PAPER CO INC	Supplies	389.00	2/26/2013
WESTERN-BRW PAPER CO INC	Supplies	397.50	2/26/2013
WESTERN-BRW PAPER CO INC	Supplies	397.50	2/26/2013
WESTERN-BRW PAPER CO INC	Supplies	397.50	2/26/2013
WESTERN-BRW PAPER CO INC	Supplies	397.50	2/26/2013
WESTERN-BRW PAPER CO INC	Supplies	420.60	2/26/2013
WESTERN-BRW PAPER CO INC	Supplies	622.40	2/26/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	2/26/2013



Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	778.00	2/26/2013
WESTERN-BRW PAPER CO INC	Supplies	1,060.00	2/26/2013
WESTERN-BRW PAPER CO INC	Supplies	2,120.00	2/26/2013
WESTERN-BRW PAPER CO INC	Sheriff Inventory	3,112.00	2/26/2013
WESTROM GROUP COMPANY	Rent Sub to L'lords	568.00	2/26/2013
WHEELER PUMP CO., INC.	Building Maintenance	1,500.00	2/26/2013
WHIGHAM FLP	Rent Sub to L'lords	579.00	2/26/2013
WHITNEY ILLIES	Rent Sub to L'lords	722.00	2/26/2013
WHW TRANSPORT INC	Wrecker Service	50.00	2/26/2013
WILC/MVL LLP	Rent Sub to L'lords	931.00	2/26/2013
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,532.00	2/26/2013
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	725.00	2/26/2013
WILLIAM ALLEN SHEARER	Rent Sub to L'lords	787.00	2/26/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	200.00	2/26/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	300.00	2/26/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,320.00	2/26/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,400.00	2/26/2013
WILLIAM BURK ROSENTHAL	Rent Sub to L'lords	466.00	2/26/2013
WILLIAM CAMPBELL	Counsel Fees-Probate	500.00	2/26/2013
WILLIAM E COTTON	Rent Sub to L'lords	700.00	2/26/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	725.00	2/26/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	750.00	2/26/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,350.00	2/26/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,050.00	2/26/2013
WILLIAM H NORRIS	Rent Sub to L'lords	136.00	2/26/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	137.50	2/26/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	225.00	2/26/2013
WILLIAM P BURCH	Rent Sub to L'lords	712.00	2/26/2013
WILLIAM RUCKER	Rent Sub to L'lords	900.00	2/26/2013
WILLIAM SHELTON	Reporter's Records	284.00	2/26/2013
WILLIE F LESTER	Rent Sub to L'lords	793.00	2/26/2013
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	1,028.00	2/26/2013
WILMA DAVID-MAY	Clothing	143.32	2/26/2013
WINDRIVER APTS	Rental Assistance	483.00	2/26/2013
WINIFRED HANEY	Rent Sub to L'lords	290.00	2/26/2013
WINSHUTTLE LLC	Software Maintenance	4,700.00	2/26/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	2/26/2013
WM BARRY NORMAN	Psych Exam/Testimony	825.00	2/26/2013
WOLTERS KLUWER LAW & BUSINESS	Law Books	325.00	2/26/2013
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	300.00	2/26/2013
WOODARD BUILDING SUPPLY	Building Maintenance	19.97	2/26/2013
WOODMONT APARTMENTS LP	HAP Reimb Port-in	1,365.00	2/26/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,409.32	2/26/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	10,353.00	2/26/2013
WOODWARD YOUTH CORPORATION	Residential Servc	8,571.50	2/26/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	358.00	2/26/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	2,018.00	2/26/2013
WOOF BROTHERS LLC	Rent Sub to L'lords	1,443.00	2/26/2013
WORLD WIDE INTERPRETERS INC	Interpreter Fees	7.70	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
WORLD WIDE INTERPRETERS INC	Interpreter Fees	81.38	2/26/2013
WORLD WIDE INTERPRETERS INC	Professional Service	93.96	2/26/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	407.00	2/26/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	438.00	2/26/2013
WORTHINGTON POINT LP	HAP Reimb Port-in	1,328.00	2/26/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	9,959.00	2/26/2013
WORTHINGTON RENAISSANCE HOTEL	Misc Receivable	186.98	2/26/2013
WRBD LP	Rent Sub to L'lords	594.00	2/26/2013
WRBD LP	HAP Reimb Port-in	904.00	2/26/2013
WRBD LP	Rent Sub to L'lords	4,114.00	2/26/2013
WRBD LP	Rent Sub to L'lords	5,997.00	2/26/2013
WS NRB INCORPORATED 80	HAP Reimb Port-in	986.00	2/26/2013
WS NRB INCORPORATED 80	Rent Sub to L'lords	1,042.00	2/26/2013
WW SALEM PARK LP	Rent Sub to L'lords	660.00	2/26/2013
XEROX CORPORATION SERVICE	Equipment Maint	212.12	2/26/2013
XPEDX - DFW DIVISION	Building Maintenance	230.00	2/26/2013
XPEDX - DFW DIVISION	Sheriff Inventory	482.24	2/26/2013
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	167.83	2/26/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	315.00	2/26/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,634.00	2/26/2013
YOLANDA BAILEY	Clothing	300.00	2/26/2013
YOLANDA D WOODARD	Rent Sub to L'lords	844.00	2/26/2013
YOLANDA SMITH	Rent Sub to L'lords	925.00	2/26/2013
YONOVITZ & JOE LLP	Litigation Expense	3,500.00	2/26/2013
YOUNG ENERGY LLC	HAP Reimb Port-in	55.00	2/26/2013
YOUNG ENERGY LLC	Utility Allowance	535.00	2/26/2013
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	7,157.51	2/26/2013
YOUTH ADVOCATE PROGRAMS	Professional Service	4,440.00	2/26/2013
YOUTH ADVOCATE PROGRAMS INC	Professional Service	57,440.68	2/26/2013
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	109.00	2/26/2013
YOUTH CENTER OF THE HIGH PLAINS	InterCounty Svcs Juv	19,375.00	2/26/2013
YUEN LING LI	Rent Sub to L'lords	650.00	2/26/2013
YVONE HAMILTON	Rent Sub to L'lords	800.00	2/26/2013
YVONNE ELAINE ROSS	Rent Sub to L'lords	1,601.00	2/26/2013
ZHIJIAN LI	HAP Reimb Port-in	697.00	2/26/2013
ZIMMERER-KUBOTA INC	Parts and Supplies	261.32	2/26/2013

**COMMISSIONERS' REPORT OF CLAIMS - Addendum**

**FOR THE WEEK ENDING - February 26, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	236.30	2/26/2013
Alice Whitten	5006 Chapter 13 Levy	7,105.67	2/26/2013
American General Life Ins	Lifestyle, American General Co.	63.27	2/26/2013
Andrea Reed, Inc	Professional Services	180.68	2/26/2013
Anthem Life Insurance Co	PGL/Anthem Life	34.64	2/26/2013
Arkansas Office of Child Support	Child Support	201.23	2/26/2013
Broadus & Associates Inc	Professional Services	20,000.00	2/26/2013
Broadus & Associates Inc	Professional Services	20,000.00	2/26/2013
C L E A T	Union Dues	(75.00)	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	Union Dues	6,684.00	2/26/2013
California SDU	Child Support	119.07	2/26/2013
Catholic Charities Diocese of FTW	Interpreter Fee	315.00	2/26/2013
Chapter 13 Trustee	5006 Chapter 13 Levy	(534.25)	2/26/2013
CJUF II Destination Hotels LLC	Travel	1,048.82	2/26/2013
Cornell Correction of Texas	Residential Servc	553.35	2/26/2013
CTJ Maintenance Inc	Contract Labor	1,039.68	2/26/2013
CTJ Maintenance Inc	Contract Labor	5,950.80	2/26/2013
CTJ Maintenance Inc	Contract Labor	3,549.96	2/26/2013
CTJ Maintenance Inc	Contract Labor	5,560.92	2/26/2013
CTJ Maintenance Inc	Contract Labor	2,081.71	2/26/2013
CTJ Maintenance Inc	Contract Labor	1,121.76	2/26/2013
CTJ Maintenance Inc	Contract Labor	1,190.16	2/26/2013
CTJ Maintenance Inc	Contract Labor	1,928.88	2/26/2013
CTJ Maintenance Inc	Contract Labor	7,373.52	2/26/2013
CTJ Maintenance Inc	Contract Labor	2,130.28	2/26/2013
CTJ Maintenance Inc	Contract Labor	2,578.68	2/26/2013
CTJ Maintenance Inc	Contract Labor	725.04	2/26/2013
CTJ Maintenance Inc	Contract Labor	547.20	2/26/2013
CTJ Maintenance Inc	Contract Labor	1,026.00	2/26/2013
CTJ Maintenance Inc	Contract Labor	437.76	2/26/2013
CTJ Maintenance Inc	Contract Labor	7,435.08	2/26/2013
CTJ Maintenance Inc	Contract Labor	2,136.75	2/26/2013
CTJ Maintenance Inc	Contract Labor	601.92	2/26/2013
CTJ Maintenance Inc	Contract Labor	150.48	2/26/2013
CTJ Maintenance Inc	Contract Labor	13,892.04	2/26/2013
CTJ Maintenance Inc	Contract Labor	2,310.25	2/26/2013
CTJ Maintenance Inc	Contract Labor	1,395.36	2/26/2013
Delta Dental	Dental Claims	24,112.35	2/26/2013
Delta Dental	Dental Claims	4,028.30	2/26/2013
Delta Dental	Dental Claims	19,434.29	2/26/2013
Delta Dental	Dental Claims	3,110.00	2/26/2013
Delta Management Associates Inc	5002 Student Loan Levy	0.01	2/26/2013
Delta Management Associates Inc	5002 Student Loan Levy	143.93	2/26/2013
DIRECTV Inc	Subscriptions	65.98	2/26/2013
Dunkin Reporting	Professional Services	722.72	2/26/2013
Express Scripts	Prescription Claims	691,166.65	2/26/2013
Express Scripts	Prescription Claims	90,940.32	2/26/2013
Frank R Warren	HAP Payment	1,933.00	2/26/2013
Frank R Warren	HAP Recoupment	(704.00)	2/26/2013
Fraternal Order of Police	Union Dues	50.00	2/26/2013
Fraternal Order of Police	Union Dues	1,725.00	2/26/2013
Fugro Consultants Inc	Professional Services	13,383.05	2/26/2013
Gc Services LP	5002 Student Loan Levy	(14.60)	2/26/2013
GC Services LP	5002 Student Loan Levy	145.78	2/26/2013
General Revenue Corporation	5002 Student Loan Levy	102.78	2/26/2013
General Revenue Corporation	5002 Student Loan Levy	306.42	2/26/2013
HiltonBella Harbor	Education	129.95	2/26/2013
HiltonBella Harbor	Education	129.95	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
HiltonBella Harbor	Education	129.95	2/26/2013
HiltonBella Harbor	Education	129.95	2/26/2013
HiltonBella Harbor	Education	129.95	2/26/2013
HUD, US Dept of	HUD 5007 Garnishment	75.00	2/26/2013
Hyatt Corp Agent Of 1000 H St Trs	Travel	764.86	2/26/2013
Internal Revenue Service	5001 Tax Levy	126.00	2/26/2013
Internal Revenue Service	5001 Tax Levy	1,338.10	2/26/2013
IRS Fica EE	FICA-Employee	25,477.55	2/26/2013
IRS Fica EE	FICA-Employee	557,296.04	2/26/2013
IRS Fica ER	FICA-Employer	25,477.55	2/26/2013
IRS Fica ER	FICA-Employer	557,296.04	2/26/2013
IRS FIT	FIT Withholding	116,204.83	2/26/2013
IRS FIT	FIT Withholding	1,091,861.30	2/26/2013
IRS Med EE	Medicare-Employee	6,054.46	2/26/2013
IRS Med EE	Medicare-Employee	130,431.57	2/26/2013
IRS Med ER	Medicare-Employer	6,054.46	2/26/2013
IRS Med ER	Medicare-Employer	130,431.57	2/26/2013
J A Sexauer	Building Maintenance	2,214.68	2/26/2013
JPMorgan Chase Bank Na	Postage	31.28	2/26/2013
JPMorgan Chase Bank Na	Travel	110.00	2/26/2013
JPMorgan Chase Bank Na	Travel	120.00	2/26/2013
Lincoln Financial Group	Deferred Comp	33,800.00	2/26/2013
Lincoln Financial Group	Deferred Comp	45,453.78	2/26/2013
Lutheran Social Svcs of South Inc	Residential Servc	392.70	2/26/2013
Metropolitan Life	Metlife	14,553.72	2/26/2013
Michigan State Disbursement Unit	Child Support	201.61	2/26/2013
Mingus Mountain Academy	Residential Servc	553.35	2/26/2013
Nationwide Retirement Solutions	Deferred Comp	119,231.92	2/26/2013
Nationwide Retirement Solutions	Deferred Comp	212,647.81	2/26/2013
North Dakota SDU	Child Support	228.47	2/26/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	(21.91)	2/26/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	218.67	2/26/2013
Paulette Williams	Williams 5007 Garnishment	303.54	2/26/2013
Payflex	Dependent Care Claims	2,600.79	2/26/2013
Payflex	Section 125 Claims	87,758.96	2/26/2013
Payflex	Dependent Care Claims	1,426.38	2/26/2013
Payflex	Section 125 Claims	85,633.45	2/26/2013
Pennsylvania-Heaa	5002 Student Loan Levy	(0.02)	2/26/2013
Pennsylvania-Heaa	5002 Student Loan Levy	531.52	2/26/2013
Police & Firefighters Ins Assoc	Union Dues	(105.77)	2/26/2013
Police & Firefighters Ins Assoc	Union Dues	17,570.43	2/26/2013
Polk County Sheriff	Court Cost	40.00	2/26/2013
Prepaid Legal Services	Prepaid Attorney	3,500.00	2/26/2013
Rexel Summers	Kitchen Maintenance	1,218.00	2/26/2013
Rexel Summers	Kitchen Maintenance	64.73	2/26/2013
Rexel Summers	Building Maintenance	448.94	2/26/2013
Schaeffer Manufacturing Company	Grease and Oil	252.84	2/26/2013
Sequel of Kansas LLC	Residential Servc	553.35	2/26/2013
Sharon R. Rodriguez	Professional Services	542.04	2/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
Social Security Admin Levy	SSA 5007 Garnishment	25.00	2/26/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	121.00	2/26/2013
Tarrant Co. P/R Acct	Payroll Transfers	155,845.55	2/26/2013
Tarrant Co. P/R Acct	Payroll Transfers	6,175,597.03	2/26/2013
Tarrant County Deputy Sheriff	Union Dues	(21.00)	2/26/2013
Tarrant County Deputy Sheriff	Union Dues	1,683.00	2/26/2013
TCDRS	Retirement Employer-January 2013	2,576,314.28	2/26/2013
TCDRS	Retirement Employer-January 2013	1,303,049.13	2/26/2013
Tennessee Child Support Receipting	Child Support	212.30	2/26/2013
Texas Child Support Disbursement	Child Support	337.60	2/26/2013
Texas Child Support Disbursement	Child Support	42,752.16	2/26/2013
Texas Furniture Source Inc	Non-Tracked Equipment	7,277.76	2/26/2013
Texas Furniture Source Inc	Non-Tracked Equipment	1,746.36	2/26/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(33.88)	2/26/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,762.24	2/26/2013
Tim Truman	5006 Chapter 13 Levy	5,139.08	2/26/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,781.74	2/26/2013
United Way	United Fund	(2.00)	2/26/2013
United Way	United Fund	2,476.66	2/26/2013
Unitedhealthcare	Medical Claims	713,286.04	2/26/2013
Unitedhealthcare	Medical Claims	33,388.93	2/26/2013
Unitedhealthcare	Medical Claims	648,013.86	2/26/2013
Unitedhealthcare	Medical Claims	34,932.79	2/26/2013
Us Department of Education	5002 Student Loan Levy	232.40	2/26/2013
US Department of The Treasury	CBE GROUP 5007 Garnishment	241.20	2/26/2013
US Dept of The Treasury	5002 Student Loan Levy	156.15	2/26/2013
Valic Retirement	Deferred Comp	(15.00)	2/26/2013
Valic Retirement	Deferred Comp	9,212.97	2/26/2013
Virginia Treasurer	Child Support	387.72	2/26/2013
Ward North America Inc	Worker's Compensation	31,423.25	2/26/2013
Ward North America Inc	Worker's Compensation	8,661.00	2/26/2013
Ward North America Inc	Worker's Compensation	50,000.00	2/26/2013
Washington State Support Registry	Child Support	(48.11)	2/26/2013
Washington State Support Registry	Child Support	475.23	2/26/2013
YMCA	YMCA	1,993.90	2/26/2013
Youth Center of the High Plains	Medical Supplies	109.00	2/26/2013