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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - April 30, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
#2 EASTCHASE LIMITED	Rent Sub to L'lords	1,342.00	4/30/2013
#77 EMERALD #2 LIMITED PARTNER	HAP Reimb Port-in	503.00	4/30/2013
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	751.00	4/30/2013
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	6,068.00	4/30/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	605.00	4/30/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	HAP Reimb Port-in	796.00	4/30/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	2,265.00	4/30/2013
1200 EAST SEMINARY INC	Rent Sub to L'lords	703.00	4/30/2013
1304 VILLA BELLA EULESS LLC	Utility Allowance	94.00	4/30/2013
1304 VILLA BELLA EULESS LLC	Utility Allowance	162.00	4/30/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	186.00	4/30/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	318.00	4/30/2013
1304 VILLA BELLA EULESS LLC	HAP Reimb Port-in	614.00	4/30/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	1,297.00	4/30/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	2,410.00	4/30/2013
2002 RIDGMAR APARTMENTS	Rent Sub to L'lords	2,175.00	4/30/2013
2012 REAL ESTATE HOLDINGS LLC	Rent Sub to L'lords	830.00	4/30/2013
3-C TECHNOLOGY LLC	Computer Maintenance	72.00	4/30/2013
4 HAPPY HOMES INC	Rent Sub to L'lords	715.00	4/30/2013
4M YOUTH SERVICES INC	Medical Supplies	266.90	4/30/2013
4M YOUTH SERVICES INC	Foster Home Care	15,748.00	4/30/2013
5700 HULEN LTD	Rent Sub to L'lords	395.00	4/30/2013
5700 HULEN LTD	Rent Sub to L'lords	2,245.00	4/30/2013
7 INVERNESS LLC	Rent Sub to L'lords	1,032.00	4/30/2013
7071 CC LLC	Rent Sub to L'lords	629.00	4/30/2013
7071 CC LLC	Rent Sub to L'lords	3,169.00	4/30/2013
7415 TALLOW WIND TRAIL LLC	HAP Reimb Port-in	720.00	4/30/2013
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	1,594.00	4/30/2013
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	2,994.00	4/30/2013
777 REALTY LLC	Rent Sub to L'lords	393.00	4/30/2013
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	1,640.00	4/30/2013
7784 COLLEGE CIRCLE PROPERTY	HAP Reimb Port-in	1,655.00	4/30/2013
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	12,366.00	4/30/2013
A B Alldredge III	Education	20.00	4/30/2013
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	195.00	4/30/2013
A&P PHARMACY	Medical Supplies	169.19	4/30/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	118.75	4/30/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	125.00	4/30/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	237.50	4/30/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	350.00	4/30/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	400.00	4/30/2013
AARON FIORENTINO	Counsel Fees - CPS	1,475.00	4/30/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	450.00	4/30/2013
ABBIE G DANIELS	Rent Sub to L'lords	721.00	4/30/2013
ABDUL R VAYANI	HAP Reimb Port-in	576.00	4/30/2013
ABDUL R VAYANI	Rent Sub to L'lords	885.00	4/30/2013
ABE FACTOR	Drug Seizure Int	1.20	4/30/2013
ABE FACTOR	Drug Seizure Int	1.45	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
ABE FACTOR	Drug Seizure Int	11.86	4/30/2013
ABE FACTOR	Counsel Fees-Courts	520.00	4/30/2013
ABE FACTOR	Drug Seizures	645.00	4/30/2013
ABE FACTOR	Drug Seizure-Unit	1,000.00	4/30/2013
ABE FACTOR	Drug Seizure-Unit	3,500.00	4/30/2013
ABILITY RESOURCES INC	HAP Reimb Port-in	376.00	4/30/2013
ABILITY RESOURCES INC	Rent Sub to L'lords	1,239.00	4/30/2013
ABILITY RESOURCES INC	Rent Sub to L'lords	3,019.00	4/30/2013
ABLE COMMUNICATIONS INC	Building Maintenance	540.00	4/30/2013
ABLE COMMUNICATIONS INC	Building Maintenance	3,176.34	4/30/2013
ABLE COMMUNICATIONS INC	Building Maintenance	3,610.41	4/30/2013
ABLE COMMUNICATIONS INC	Professional Service	8,072.29	4/30/2013
ABRAHAM NIMEH	Rent Sub to L'lords	692.00	4/30/2013
ABRAXAS UTILITIES COMPANY	Utility Assistance	191.89	4/30/2013
ACACIA ENERGY LLC	Utility Allowance	569.00	4/30/2013
ACCURATE FORMS & SUPPLIES	Supplies	110.50	4/30/2013
ACCURATE FORMS & SUPPLIES	Supplies	311.25	4/30/2013
ACCURATE FORMS & SUPPLIES	Sheriff Inventory	747.00	4/30/2013
ACE CASTERS INC	Kitchen Maintenance	194.74	4/30/2013
ACE OFFICE SUPPLIES	Supplies	550.00	4/30/2013
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,050.00	4/30/2013
ACHIEVERS INC	Rent Sub to L'lords	1,114.00	4/30/2013
ACP INTERNATIONAL INC	Supplies	487.35	4/30/2013
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	148.32	4/30/2013
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	181.50	4/30/2013
ADAM HAHN	Counsel Fees-Probate	1,292.50	4/30/2013
Adam M Hanson	Education	84.00	4/30/2013
ADAMS COUNTY SHERIFF	Court Costs	38.00	4/30/2013
ADELL MURPHY	Rent Sub to L'lords	546.00	4/30/2013
ADELL MURPHY	Rent Sub to L'lords	683.00	4/30/2013
ADVANTAGE SIGNS INC	Non-Track Const/Bldg	8,550.00	4/30/2013
AG-POWER INC	Landscaping Expense	203.73	4/30/2013
AGR FUNDING INC	Contract Labor	780.80	4/30/2013
AHF-HILLCREST LLC	HAP Reimb Port-in	409.00	4/30/2013
AHF-HILLCREST LLC	Rent Sub to L'lords	2,466.00	4/30/2013
AHF-HURST MANOR COMMUNITY DEV LLC	Rent Sub to L'lords	2,727.00	4/30/2013
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	533.00	4/30/2013
AHMAD RABIE	Rent Sub to L'lords	1,530.00	4/30/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	1,304.00	4/30/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	1,712.02	4/30/2013
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	4,284.38	4/30/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	4,499.43	4/30/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	15,089.63	4/30/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	24,206.30	4/30/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	37,388.75	4/30/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	48,865.77	4/30/2013
AIR BALANCING COMPANY INC	Professional Service	3,750.00	4/30/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	96.44	4/30/2013
AIRGAS USA LLC	Equipment Maint	10.54	4/30/2013
AIRGAS USA LLC	Range Supplies	14.00	4/30/2013
AIRGAS USA LLC	Parts and Supplies	57.97	4/30/2013
AIRGAS USA LLC	Lab Equip Mainten	150.00	4/30/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
ALAMO TITLE	State Right of Way	1,234.95	4/30/2013
ALAN WHEELOCK	Rent Sub to L'lords	302.00	4/30/2013
ALBERT MARTINEZ	Rent Sub to L'lords	731.00	4/30/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	644.00	4/30/2013
ALBERT P O'CONNOR	HAP Reimb Port-in	2,490.00	4/30/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	2,910.00	4/30/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	13,615.00	4/30/2013
ALBERTSONS #4277	Food/Hygiene Assist	15.00	4/30/2013
ALBIN SLOVACEK	HAP Reimb Port-in	775.00	4/30/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	174.00	4/30/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	633.00	4/30/2013
ALEMEDA VILLAS LP	HAP Reimb Port-in	787.00	4/30/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	7,532.00	4/30/2013
ALERE TOXICOLOGY	Lab Supplies	1,070.00	4/30/2013
ALEX JAY CLAUNCH	Rent Sub to L'lords	377.00	4/30/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	200.00	4/30/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	475.00	4/30/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	256.25	4/30/2013
Alice H Moore	Liaison Expense	15.00	4/30/2013
ALICIA R JOHNSON	Drug Seizure Int	2.03	4/30/2013
ALICIA R JOHNSON	Counsel Fees-Courts	150.00	4/30/2013
ALICIA R JOHNSON	Counsel Fees-Courts	800.00	4/30/2013
ALICIA R JOHNSON	Drug Seizure-Unit	1,823.00	4/30/2013
ALICIA R JOHNSON	Counsel Fees-Courts	2,250.00	4/30/2013
ALL CHURCH HOME FOR CHILDREN INC	Clothing	125.00	4/30/2013
ALLEGIANCE SECURITY GROUP LLC	Security Contract	523.74	4/30/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	4/30/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	4/30/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	350.00	4/30/2013
ALLEN FULSOM	Rent Sub to L'lords	322.00	4/30/2013
ALLIED COURT REPORTERS	Professional Service	903.40	4/30/2013
ALLIED WASTE SERVICES	Disposal Service	167.31	4/30/2013
ALLIED WASTE SERVICES	Disposal Service	264.12	4/30/2013
ALLIED WASTE SERVICES	Disposal Service	317.46	4/30/2013
ALLMARK IMPRESSIONS LTD	Supplies	8.80	4/30/2013
ALPINE FUNERAL SERVICES INC	County Burials	1,295.00	4/30/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	4/30/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,500.00	4/30/2013
ALVAREZ & MARSAL GLOBAL FORENSIC	Education	1,650.00	4/30/2013
Alvin B DeBouse	Travel	12.00	4/30/2013
AMANDA J BLACK	Relative Assistance	300.00	4/30/2013
AMBIT ENERGY LLC	Utility Allowance	184.00	4/30/2013
AMBIT ENERGY LLC	Utility Assistance	466.77	4/30/2013
AMBIT ENERGY LLC	HAP Reimb Port-in	473.00	4/30/2013
AMBIT ENERGY LLC	Utility Allowance	1,531.00	4/30/2013
AMBIT TEXAS LLC	Utility Assistance	79.00	4/30/2013
AMC CARD PROCESSING SERVICES INC	Promotional Expenses	334.95	4/30/2013
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,250.50	4/30/2013
AMERICAN ASSOCIATION OF STATE AND	Dues	70.00	4/30/2013
AMERICAN BARRICADE CO INC	Professional Service	125.00	4/30/2013
AMERICAN BARRICADE CO INC	Professional Service	300.00	4/30/2013
AMERICAN FORENSICS LLC	Expert Witness Serv	600.00	4/30/2013
AMERICAN RED CROSS FT WORTH	Education	81.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN TIRE DISTRIBUTORS INC	Landscaping Expense	130.72	4/30/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	167.68	4/30/2013
AMERISOUTH XXVI	Rent Sub to L'lords	650.00	4/30/2013
Amiee C Nix	Mileage Allowance	20.34	4/30/2013
AMIN A ABBASHER	HAP Reimb Port-in	1,867.00	4/30/2013
AMY TALMAGE	Rent Sub to L'lords	474.00	4/30/2013
ANAND PATEL	Rent Sub to L'lords	555.00	4/30/2013
ANCHOR J PROPERTIES LLC	Rental Assistance	1,400.00	4/30/2013
ANDRE HUEY-YOU	Rent Sub to L'lords	357.00	4/30/2013
ANDRE LANDRUM	Rent Sub to L'lords	1,118.00	4/30/2013
ANDREA GEIST	Econ Crime Interest	3.14	4/30/2013
ANDREA GEIST	Econ Crime Seizures	3,102.50	4/30/2013
ANDREA REED CSR	Reporter's Records	588.00	4/30/2013
ANDREW CHINCHILLA	HAP Reimb Port-in	319.00	4/30/2013
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	821.00	4/30/2013
ANGEL JOHNSON	Rent Sub to L'lords	507.00	4/30/2013
ANGELA CAUDURO	Rent Sub to L'lords	507.00	4/30/2013
ANGELA CAUDURO	Rent Sub to L'lords	862.00	4/30/2013
ANGELA HARVEY	Counsel Fees-Probate	801.28	4/30/2013
ANGELA HODGE	Clothing	225.00	4/30/2013
Angela M Potter	Mileage Allowance	3.39	4/30/2013
Angela M Potter	Travel	50.00	4/30/2013
ANGELICA TAYLOR	Reporter's Records	264.00	4/30/2013
ANGELICA TAYLOR	Reporter's Records	3,868.00	4/30/2013
Anita K Kurian	Education	46.26	4/30/2013
ANKUR CHAWLA	Rent Sub to L'lords	1,474.00	4/30/2013
ANN KESSEL	Rent Sub to L'lords	650.00	4/30/2013
ANN M HAMPTON	Rent Sub to L'lords	423.00	4/30/2013
ANN M HAMPTON	HAP Reimb Port-in	523.00	4/30/2013
ANNA D C SIMS	Rent Sub to L'lords	616.00	4/30/2013
ANNA JOHNSON	Rent Sub to L'lords	722.00	4/30/2013
ANQUY TONG	Rent Sub to L'lords	466.00	4/30/2013
ANQUY TONG	Rent Sub to L'lords	1,279.00	4/30/2013
ANSHU ASSOCIATES INC	Rent Sub to L'lords	675.00	4/30/2013
ANSON FINANCIAL INC	Rent Sub to L'lords	646.00	4/30/2013
ANTHONY GREEN	Counsel Fees - CPS	100.00	4/30/2013
ANTHONY GREEN	Counsel Fees-Juv	500.00	4/30/2013
ANTHONY LAMAR BROWN	Rent Sub to L'lords	941.00	4/30/2013
ANTHONY PEREIRA	Rent Sub to L'lords	406.00	4/30/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	200.00	4/30/2013
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	1,592.18	4/30/2013
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	5,779.40	4/30/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	596.13	4/30/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,468.72	4/30/2013
APANIS REALTY LLC	Rent Sub to L'lords	435.00	4/30/2013
APEX POINT REALTY LLC	Rent Sub to L'lords	918.00	4/30/2013
APPLIED OPERATIONS SECURITY	Security Contract	2,024.40	4/30/2013
APPROVED PROPERTY MANAGEMENT INC	HAP Reimb Port-in	618.00	4/30/2013
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,377.00	4/30/2013
APRIL LOK PHD	Counseling Services	60.00	4/30/2013
APRIL WHEELER	Clothing	63.31	4/30/2013
APRIL WHEELER	Relative Assistance	300.00	4/30/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	4/30/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	4/30/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	4/30/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.50	4/30/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	4/30/2013
ARAMARK UNIFORM SERVICES INC	Supplies	15.20	4/30/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	4/30/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	4/30/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	4/30/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	4/30/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	4/30/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.50	4/30/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.50	4/30/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	4/30/2013
ARBOR CP ASSOCIATES LP	Rent Sub to L'lords	429.00	4/30/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	91.23	4/30/2013
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	110.92	4/30/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	147.36	4/30/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	315.03	4/30/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	502.05	4/30/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	599.52	4/30/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	764.10	4/30/2013
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	1,498.80	4/30/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	4,196.64	4/30/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	6,101.43	4/30/2013
ARC/ AUSTIN RIBBON & COMPUTER	Software Maintenance	27,724.14	4/30/2013
ARCHIE'S GARDENLAND	Supplies	10,624.98	4/30/2013
ARCHIVE SUPPLIES INC	Graphics Inventory	2,610.00	4/30/2013
ARETHA MOORE	Clothing	250.00	4/30/2013
ARIZPE PROPERTIES	Rent Sub to L'lords	775.00	4/30/2013
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	581.98	4/30/2013
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	10,400.00	4/30/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.05	4/30/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.08	4/30/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.21	4/30/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.31	4/30/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.70	4/30/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	3.05	4/30/2013
ARLINGTON POLICE DEPT.	Drug Seizures	58.50	4/30/2013
ARLINGTON POLICE DEPT.	Drug Seizures	251.50	4/30/2013
ARLINGTON POLICE DEPT.	Drug Seizures	268.00	4/30/2013
ARLINGTON POLICE DEPT.	Drug Seizures	520.50	4/30/2013
ARLINGTON POLICE DEPT.	Drug Seizures	667.00	4/30/2013
ARLINGTON POLICE DEPT.	Drug Seizures	2,185.50	4/30/2013
ARLINGTON PUBLIC LIBRARY	Restitution Payable	255.93	4/30/2013
ARLINGTON WATER UTILITIES	Water	18.72	4/30/2013
ARLINGTON WATER UTILITIES	Water	28.08	4/30/2013
ARLINGTON WATER UTILITIES	Utility Assistance	417.60	4/30/2013
ARMORE LIMITED	Rental Assistance	1,190.00	4/30/2013
ARTEX AIR COMPANY INC	Rent Sub to L'lords	1,446.00	4/30/2013
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	439.00	4/30/2013
ASHLEY TAYLOR PRODUCTS LLC	Kitchen Supplies	64.04	4/30/2013
ASHRAF ISHAK	Rent Sub to L'lords	935.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	233.00	4/30/2013
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	2,392.00	4/30/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	4/30/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	57.00	4/30/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	68.50	4/30/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	69.09	4/30/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Non-Track Equipment	400.00	4/30/2013
AT&T	Gas	242.88	4/30/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	157.34	4/30/2013
ATMOS ENERGY CORP	Telephone - Mobile	(49.99)	4/30/2013
ATMOS ENERGY CORP	Gas	2.62	4/30/2013
ATMOS ENERGY CORP	Gas	3.02	4/30/2013
ATMOS ENERGY CORP	Gas	15.09	4/30/2013
ATMOS ENERGY CORP	Utility Assistance	20.53	4/30/2013
ATMOS ENERGY CORP	Gas	40.17	4/30/2013
ATMOS ENERGY CORP	Utility Assistance	56.60	4/30/2013
ATMOS ENERGY CORP	Gas	57.85	4/30/2013
ATMOS ENERGY CORP	Gas	116.22	4/30/2013
ATMOS ENERGY CORP	Gas	128.67	4/30/2013
ATMOS ENERGY CORP	Utility Assistance	139.56	4/30/2013
ATMOS ENERGY CORP	Gas	172.23	4/30/2013
ATMOS ENERGY CORP	Gas	223.11	4/30/2013
ATMOS ENERGY CORP	Gas	227.63	4/30/2013
ATMOS ENERGY CORP	Gas	239.53	4/30/2013
ATMOS ENERGY CORP	Gas	307.93	4/30/2013
ATMOS ENERGY CORP	Gas	349.24	4/30/2013
ATMOS ENERGY CORP	Gas	386.20	4/30/2013
ATMOS ENERGY CORP	Gas	418.96	4/30/2013
ATMOS ENERGY CORP	Utility Assistance	840.98	4/30/2013
ATMOS ENERGY CORP	Gas	1,291.90	4/30/2013
ATMOS ENERGY CORP	Utility Assistance	1,569.04	4/30/2013
ATMOS ENERGY CORP	Utility Assistance	2,336.51	4/30/2013
ATMOS ENERGY CORP	Utility Assistance	2,627.45	4/30/2013
ATMOS ENERGY CORP	Gas	3,733.35	4/30/2013
ATMOS ENERGY CORP	Utility Assistance	3,809.06	4/30/2013
ATMOS ENERGY CORP	Gas	7,810.93	4/30/2013
ATMOS ENERGY CORP	Gas	8,927.37	4/30/2013
ATTICUS J GILL	Counsel Fees-Courts	100.00	4/30/2013
ATTICUS J GILL	Counsel Fees-Courts	250.00	4/30/2013
ATTICUS J GILL	Counsel Fees-Courts	450.00	4/30/2013
ATTICUS J GILL	Counsel Fees-Courts	1,000.00	4/30/2013
AUBURN MANCHESTER LTD	Rent Sub to L'lords	408.00	4/30/2013
AUBURN MANCHESTER LTD	HAP Reimb Port-in	666.00	4/30/2013
AUBURN MANCHESTER LTD	Rent Sub to L'lords	1,714.00	4/30/2013
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	990.00	4/30/2013
AURORA HOUSING AUTHORITY	Port Admin Fee Expen	41.57	4/30/2013
AURORA HOUSING AUTHORITY	Port HAP Port-out	574.00	4/30/2013
AUTISTIC TREATMENT CENTER	Clothing	125.00	4/30/2013
AUTO DAMAGE APPRAISERS OF TEXAS	Professional Service	95.00	4/30/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	150.00	4/30/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	1,143.37	4/30/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	2,250.81	4/30/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	4,645.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION	Parts and Supplies	14.25	4/30/2013
AUTONATION	Parts and Supplies	38.32	4/30/2013
AUTONATION	Parts and Supplies	74.59	4/30/2013
AUTONATION	Central Garage Inv	75.19	4/30/2013
AUTONATION	Parts and Supplies	306.14	4/30/2013
AV CARRIAGE HOUSE ASSOC	Rental Assistance	449.62	4/30/2013
AV OAK VILLAGE LLC	Rent Sub to L'lords	187.65	4/30/2013
AV PARK PLACE ASSOCIATES	Utility Assistance	25.82	4/30/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	395.00	4/30/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	630.00	4/30/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	4,209.00	4/30/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	899.00	4/30/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,076.00	4/30/2013
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	3,418.00	4/30/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	10,142.00	4/30/2013
AVENTINE TARRANT PARKWAY LP	Rent Sub to L'lords	409.13	4/30/2013
AVTAR S HAILER	Rent Sub to L'lords	456.00	4/30/2013
AZLE AVENUE BAPTIST CHURCH	Prepaid - Other	150.00	4/30/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	236.00	4/30/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	263.00	4/30/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	300.00	4/30/2013
B & B BAKERY INC	Meeting Expenses	142.41	4/30/2013
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,155.00	4/30/2013
B & H PHOTO VIDEO	Photo Processing	129.35	4/30/2013
BAILEY & GALYEN	Counsel Fees-Courts	175.00	4/30/2013
BAILEY & GALYEN	Counsel Fees-Courts	275.00	4/30/2013
BAILEY & GALYEN	Counsel Fees-Courts	600.00	4/30/2013
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	597.00	4/30/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	350.00	4/30/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	4/30/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	600.00	4/30/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	600.00	4/30/2013
BALANCE FORENSIC & GENERAL	Cap Murder-Othr Cost	1,250.00	4/30/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,200.00	4/30/2013
BALL & HASE PC	Counsel Fees-Courts	200.00	4/30/2013
BALL & HASE PC	Counsel Fees-Courts	400.00	4/30/2013
BALL & HASE PC	Counsel Fees-Courts	600.00	4/30/2013
BALL & HASE PC	Cnsl Fees-Crim Appls	2,300.00	4/30/2013
BALL & HASE PC	Counsel Fees-Courts	3,143.75	4/30/2013
BANE MACHINERY INC	Parts and Supplies	294.48	4/30/2013
BARBARA A BRADFORD	Rent Sub to L'lords	624.00	4/30/2013
BARBARA BARTON	Restitution Payable	100.00	4/30/2013
BARBARA HATCHETT	Clothing	300.00	4/30/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	1,546.00	4/30/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	7,831.00	4/30/2013
BARBRA COLEMAN	Rent Sub to L'lords	783.00	4/30/2013
BARNES & NOBLE BOOKSELLERS INC	Supplies	71.97	4/30/2013
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	4/30/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	100.00	4/30/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	4/30/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	225.00	4/30/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	225.00	4/30/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	300.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	4/30/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	681.25	4/30/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	887.50	4/30/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	900.00	4/30/2013
BARNEY HOLLAND OIL COMPANY	Fuel	1,981.43	4/30/2013
BARRY ALFORD	Counsel Fees-Courts	100.00	4/30/2013
BARRY ALFORD	Counsel Fees-Courts	200.00	4/30/2013
BARRY ALFORD	Counsel Fees-Courts	300.00	4/30/2013
BARRY ALFORD	Counsel Fees-Courts	7,800.00	4/30/2013
BARRY JOHNSON	Counsel Fees-Courts	450.00	4/30/2013
BARRY YOUNG	Rent Sub to L'lords	148.00	4/30/2013
BARRY YOUNG	Rent Sub to L'lords	354.00	4/30/2013
BASECOM INC	Building Maintenance	232.47	4/30/2013
BASECOM INC	Building Maintenance	435.79	4/30/2013
BASECOM INC	Building Maintenance	1,022.74	4/30/2013
BASECOM INC	Non-Track Const/Bldg	4,187.00	4/30/2013
BAUMGARDNER FUNERAL HOME	County Burials	1,400.00	4/30/2013
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,657.00	4/30/2013
BEN LEONARD PLLC	Counsel Fees-Courts	150.00	4/30/2013
BEN LEONARD PLLC	Counsel Fees-Courts	525.00	4/30/2013
BENBROOK WATER AUTHORITY	Utility Assistance	110.81	4/30/2013
BENGANG FANG	Rent Sub to L'lords	991.00	4/30/2013
BENNETT BENNER PETTIT INC	Professional Service	55.00	4/30/2013
BENTLEY SQUARE APARTMENTS	Rent Sub to L'lords	264.00	4/30/2013
BERLEY E TRENTHAM JR	Rent Sub to L'lords	538.00	4/30/2013
BERNARDINO SABADO	Rent Sub to L'lords	1,512.00	4/30/2013
BERTHA E WELLS	Rent Sub to L'lords	1,016.00	4/30/2013
BEST BUY GOV LLC	Non-Track Equipment	881.24	4/30/2013
BEST BUY GOV LLC	Building Maintenance	964.64	4/30/2013
BETH KELLER	Clothing	200.00	4/30/2013
BETTY CABNESS	Clothing	200.00	4/30/2013
BETTY POLLARD	Hlth Dept Immu Fees	13.55	4/30/2013
BIG COUNTRY SUPPLY	Supplies	178.49	4/30/2013
BIG COUNTRY SUPPLY	Non-Track Equipment	1,049.98	4/30/2013
BILL LEONARD	Counsel Fees-Courts	400.00	4/30/2013
BILLY R SCOTT	Rent Sub to L'lords	1,136.00	4/30/2013
BILLY RAY MARCOM	Rent Sub to L'lords	979.00	4/30/2013
BIMBO BAKERIES USA INC	Food	284.31	4/30/2013
BIO RAD LABORATORIES INC	Lab Supplies	471.00	4/30/2013
BKD LLP	Professional Service	20,000.00	4/30/2013
BLAKE BURNS	Counsel Fees-Juv	200.00	4/30/2013
BLAKE BURNS	Counsel Fees-Courts	310.00	4/30/2013
BLAKE BURNS	Counsel Fees-Courts	505.00	4/30/2013
BLAKE BURNS	Counsel Fees-Courts	600.00	4/30/2013
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	1,401.00	4/30/2013
BLUE LAKES AT MARINE CREEK	HAP Reimb Port-in	3,240.00	4/30/2013
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	4,768.00	4/30/2013
BLUE PLAID INVESTMENTS LLC	Rent Sub to L'lords	504.00	4/30/2013
BLUE VALLEY APARTMENTS INC	Rent Sub to L'lords	689.00	4/30/2013
BOB BARKER	Shrff Commissary Inv	42.05	4/30/2013
BOB BARKER	Custodian Supplies	79.80	4/30/2013
BOB VAN HOOSE	Rent Sub to L'lords	771.00	4/30/2013
BOBBY WALTON	Investigative	1,170.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
BONNIE C WELLS	Investigative	266.50	4/30/2013
BONNIE C WELLS	Investigative	485.75	4/30/2013
BONNIE C WELLS	Investigative	689.50	4/30/2013
BOSSIER PARISH SHERIFF'S OFFICE	Court Costs	60.00	4/30/2013
BOUNCE ENERGY INC	Utility Allowance	65.00	4/30/2013
BOYD MOONEY	Counsel Fees-Juv	200.00	4/30/2013
BOYS' HAVEN OF AMERICA	Clothing	125.00	4/30/2013
BRADFORD SHAW	Counsel Fees-Juv	200.00	4/30/2013
BRADFORD SHAW	Counsel Fees-Courts	300.00	4/30/2013
BRADFORD SHAW	Counsel Fees - CPS	500.00	4/30/2013
BRADFORD SHAW	Counsel Fees-Courts	1,450.00	4/30/2013
BRADFORD SHAW	Counsel Fees-Courts	2,395.00	4/30/2013
BRADFORD W MCCURRY	Rent Sub to L'lords	573.00	4/30/2013
BRANDON HUGHES	Rent Sub to L'lords	750.00	4/30/2013
BRENDA HANSEN	Counsel Fees-Courts	175.00	4/30/2013
BRENDA HANSEN	Counsel Fees-Courts	200.00	4/30/2013
Brenda Herndon Johnston	Prepaid - Travel	20.00	4/30/2013
BRENT L HOCK	Rent Sub to L'lords	700.00	4/30/2013
BRENTWOOD MULTIFAMILY LLC	Rent Sub to L'lords	683.00	4/30/2013
BRETT BOONE	Counsel Fees-Courts	137.50	4/30/2013
BRETT BOONE	Counsel Fees-Courts	250.00	4/30/2013
BRETT BOONE	Counsel Fees-Courts	337.50	4/30/2013
BRETT BOONE	Counsel Fees-Courts	350.00	4/30/2013
BRETT BOONE	Counsel Fees-Courts	365.00	4/30/2013
BRETT BOONE	Counsel Fees-Courts	375.00	4/30/2013
BRETT BOONE	Counsel Fees-Courts	730.00	4/30/2013
BRETT BOONE	Counsel Fees-Courts	1,000.00	4/30/2013
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	4/30/2013
BRIAN J NEWMAN	Counsel Fees-Juv	200.00	4/30/2013
BRIAN J NEWMAN	Counsel Fees-Courts	210.00	4/30/2013
BRIAN J NEWMAN	Counsel Fees - CPS	315.00	4/30/2013
BRIAN J WILLETT	Cnsl Fees-Juv Det&Tr	100.00	4/30/2013
BRIAN J WILLETT	Counsel Fees-Courts	300.00	4/30/2013
BRIAN J WILLETT	Counsel Fees-Courts	300.00	4/30/2013
BRIAN J WILLETT	Counsel Fees-Juv	300.00	4/30/2013
BRIAN J WILLETT	Counsel Fees-Courts	350.00	4/30/2013
BRIAN K WALKER	Counsel Fees-Courts	550.00	4/30/2013
BRIAN K WALKER	Cnsl Fees-Crim Appls	5,900.00	4/30/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	4/30/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	125.00	4/30/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	300.00	4/30/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	300.00	4/30/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	300.00	4/30/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	400.00	4/30/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	600.00	4/30/2013
BRIAN SALVANT	Counsel Fees-Courts	600.00	4/30/2013
BRIAN SALVANT	Counsel Fees-Courts	750.00	4/30/2013
BRIAN ZWICK	Rent Sub to L'lords	284.00	4/30/2013
BRIERY LLC	Rent Sub to L'lords	585.00	4/30/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	688.00	4/30/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	3,214.00	4/30/2013
BROCK REALTORS LLC	Rent Sub to L'lords	1,768.00	4/30/2013
BROOKE BAKER	Counsel Fees - CPS	300.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
BROWN, OWENS AND BRUMLEY	County Burials	3,455.00	4/30/2013
BRUCE ASHWORTH	Drug Seizure Int	2.09	4/30/2013
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	4/30/2013
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	4/30/2013
BRUCE ASHWORTH	Counsel Fees-Courts	1,000.00	4/30/2013
BRUCE ASHWORTH	Drug Seizures	1,500.00	4/30/2013
BRUCE ASHWORTH	Counsel Fees-Courts	2,400.00	4/30/2013
BRYCO/BRYANT COMPANY	Building Maintenance	350.00	4/30/2013
BRYCO/BRYANT COMPANY	Building Maintenance	620.00	4/30/2013
BRYCO/BRYANT COMPANY	Building Maintenance	720.00	4/30/2013
BRYCO/BRYANT COMPANY	Building Maintenance	1,990.00	4/30/2013
BT CONFERENCING INC	On-Line Service	118.98	4/30/2013
BUD STARNES AND ASSOCIATES INC	Rent Sub to L'lords	901.00	4/30/2013
BUI HONG KIM	Rent Sub to L'lords	1,047.00	4/30/2013
BVP INVESTMENTS INC	Rent Sub to L'lords	450.00	4/30/2013
C & J MULTI #1 LP	Rent Sub to L'lords	145.00	4/30/2013
C P CONTINENTAL LP	Rent Sub to L'lords	1,523.00	4/30/2013
C P CONTINENTAL LP	Rent Sub to L'lords	1,710.00	4/30/2013
C RICHARD DAVIS JR	Rent Sub to L'lords	447.00	4/30/2013
C.D. HARTNETT CO	Food	124.89	4/30/2013
C.D. HARTNETT CO	Kitchen Supplies	173.27	4/30/2013
C.R.'S AUTO REPAIR	Parts and Supplies	29.00	4/30/2013
CALEB I MOORE	Counsel Fees-Courts	325.00	4/30/2013
CALEB I MOORE	Counsel Fees - CPS	450.00	4/30/2013
CALEB I MOORE	Counsel Fees - CPS	795.00	4/30/2013
CALICO INDUSTRIES INC	Kitchen Supplies	8.88	4/30/2013
CAMELOT PARTNERS LP	Rent Sub to L'lords	346.00	4/30/2013
CAMILLE HODNETT	Court Costs	1,060.32	4/30/2013
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	125.20	4/30/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	4/30/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	4/30/2013
CANAS & FLORES	Counsel Fees-Courts	150.00	4/30/2013
CANAS & FLORES	Counsel Fees-Courts	200.00	4/30/2013
CANAS & FLORES	Counsel Fees-Courts	250.00	4/30/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	4/30/2013
CANAS & FLORES	Counsel Fees-Courts	350.00	4/30/2013
CANAS & FLORES	Counsel Fees-Courts	350.00	4/30/2013
CANAS & FLORES	Counsel Fees-Courts	575.00	4/30/2013
CANAS & FLORES	Counsel Fees-Courts	600.00	4/30/2013
CANAS & FLORES	Counsel Fees-Courts	700.00	4/30/2013
CANAS & FLORES	Counsel Fees-Courts	850.00	4/30/2013
CANCER CARE SERVICES	Food/Hygiene Assist	2,330.32	4/30/2013
CANDACE HENDERSON	Rent Sub to L'lords	320.00	4/30/2013
CANDACE M TAYLOR	Counsel Fees-Courts	200.00	4/30/2013
CANDACE M TAYLOR	Counsel Fees-Juv	300.00	4/30/2013
CANDACE M TAYLOR	Counsel Fees-Courts	350.00	4/30/2013
CANDACE M TAYLOR	Counsel Fees-Courts	400.00	4/30/2013
CANDACE M TAYLOR	Counsel Fees-Courts	600.00	4/30/2013
CANDACE M TAYLOR	Counsel Fees-Courts	700.00	4/30/2013
CANDACE M TAYLOR	Counsel Fees-Courts	700.00	4/30/2013
CANDACE M TAYLOR	Counsel Fees-Courts	1,600.00	4/30/2013
Candice L Fay	Transportation	42.69	4/30/2013
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	623.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	709.00	4/30/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	858.92	4/30/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	4,100.47	4/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	4/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	4/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	4/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	4/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	4/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	4/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	425.00	4/30/2013
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	12,264.00	4/30/2013
CARASOFT TECHNOLOGY CORP	Software Maintenance	29,820.01	4/30/2013
CAREY WALKER	Counsel Fees-Courts	200.00	4/30/2013
CARLA GIBBS KELMAN	Counsel Fees - CPS	350.00	4/30/2013
CARLSON INVESTMENTS INC	Rent Sub to L'lords	270.00	4/30/2013
CARLSON INVESTMENTS INC	Rent Sub to L'lords	999.00	4/30/2013
CAROL H WILLIAMS	Hlth Dept Immu Fees	13.55	4/30/2013
CAROLE KERR	Counsel Fees-Courts	100.00	4/30/2013
CAROLE KERR	Counsel Fees-Courts	100.00	4/30/2013
CAROLE KERR	Counsel Fees-Courts	100.00	4/30/2013
CAROLE KERR	Counsel Fees-Courts	350.00	4/30/2013
CAROLINA IMAGING COMPUTER	Supplies	74.94	4/30/2013
CAROLINA IMAGING COMPUTER	Supplies	108.74	4/30/2013
CAROLINA IMAGING COMPUTER	Supplies	175.42	4/30/2013
CAROLINA IMAGING COMPUTER	Supplies	248.88	4/30/2013
CAROLINA IMAGING COMPUTER	Sheriff Inventory	1,543.68	4/30/2013
CAROLINE ELAD TABE	Rent Sub to L'lords	468.00	4/30/2013
CAROLINE ELAD TABE	Rent Sub to L'lords	1,659.00	4/30/2013
CAROLYN A CROSS	Rent Sub to L'lords	697.00	4/30/2013
Carolyn S Sims	Education	764.14	4/30/2013
CARQUEST AUTO PARTS	Parts and Supplies	109.90	4/30/2013
CARQUEST AUTO PARTS	Parts and Supplies	153.60	4/30/2013
CARRIE R MURPHY	Rent Sub to L'lords	516.00	4/30/2013
CARRINGTON PROPERTY SERVICES LLC	Rent Sub to L'lords	780.00	4/30/2013
CARY M SCHROEDER	Counsel Fees-Probate	3,124.78	4/30/2013
CASA ROYALE APARTMENTS, LTD.	Rent Sub to L'lords	562.00	4/30/2013
CASA ROYALE APARTMENTS, LTD.	Rent Sub to L'lords	744.00	4/30/2013
CASEY COLE	Counsel Fees-Courts	100.00	4/30/2013
CASEY COLE	Counsel Fees-Courts	100.00	4/30/2013
CASEY COLE	Counsel Fees-Courts	600.00	4/30/2013
CASSATA LEARNING CENTER	Professional Service	7,058.20	4/30/2013
CATHERINE A WATERS	Rent Sub to L'lords	1,326.00	4/30/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	200.00	4/30/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	350.00	4/30/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	750.00	4/30/2013
CATHI NEAL	Clothing	374.83	4/30/2013
CATHOLIC CHARITIES DIOCESE OF	Travel	490.00	4/30/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	130.00	4/30/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	4/30/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,485.00	4/30/2013
CATHY WILKERSON	Clothing	6.50	4/30/2013
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	169.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
CB FINCHER'S WESTERN WEAR	Estray Livestock	179.85	4/30/2013
CBI SYSTEMS LTD	Software Maintenance	1,200.00	4/30/2013
CDJ HOLDINGS LLC	Rent Sub to L'lords	769.00	4/30/2013
CEDAR HILL MEMORIAL PARK	County Burials	4,375.00	4/30/2013
CEDAR POINT APTS LP	HAP Reimb Port-in	1,399.00	4/30/2013
CEDAR POINT APTS LP	Rent Sub to L'lords	1,487.00	4/30/2013
CEDAR POINT APTS LP	Rent Sub to L'lords	13,704.00	4/30/2013
CELIA J THORNTON	Rent Sub to L'lords	650.00	4/30/2013
CENTAURUS GF TERRACE LLC	Utility Assistance	55.17	4/30/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	550.00	4/30/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	7,240.00	4/30/2013
CENTER FOR EDUCATION&EMPLOYMENT LAW	Subscriptions	124.95	4/30/2013
CENTERLINE SUPPLY	Field Equip&Supplies	117.70	4/30/2013
CENTERLINE SUPPLY	Parts and Supplies	988.25	4/30/2013
CEN-TEX UNIFORM SALES INC	Clothing	86.40	4/30/2013
CENTRAL RESTAURANT PRODUCTS	Custodian Supplies	46.78	4/30/2013
CHAD LEE	Counsel Fees-Courts	250.00	4/30/2013
CHAD LEE	Counsel Fees-Courts	300.00	4/30/2013
CHAD TRIBBLE	Rent Sub to L'lords	755.00	4/30/2013
CHADWELL GROUP LP	Building Maintenance	3,250.00	4/30/2013
CHAMPION ENERGY SERVICES LLC	Utility Allowance	103.00	4/30/2013
CHAMPION ENERGY SERVICES LLC	Utility Assistance	475.78	4/30/2013
CHANDRA MUKHYALA	Rent Sub to L'lords	932.00	4/30/2013
CHANNING BETE COMPANY INC	Supplies	45.63	4/30/2013
CHARLES BURGESS	Counsel Fees-Courts	100.00	4/30/2013
CHARLES BURGESS	Counsel Fees-Courts	100.00	4/30/2013
CHARLES BURGESS	Counsel Fees-Courts	100.00	4/30/2013
CHARLES BURGESS	Counsel Fees-Courts	100.00	4/30/2013
CHARLES BURGESS	Counsel Fees-Courts	450.00	4/30/2013
CHARLES E WILLIAMS	County Burials	1,400.00	4/30/2013
CHARLES ROACH	Counsel Fees-Courts	1,000.00	4/30/2013
CHARLES ROACH	Counsel Fees-Courts	1,100.00	4/30/2013
CHARLES ROACH	Counsel Fees-Courts	1,500.00	4/30/2013
CHARLES ROACH	Counsel Fees-Courts	2,000.00	4/30/2013
CHARLES T BEAVERS	Rent Sub to L'lords	348.00	4/30/2013
CHARLES WADE PARRISH	Rent Sub to L'lords	434.00	4/30/2013
CHARLIE NICKERSON	Rent Sub to L'lords	653.00	4/30/2013
CHARLOTTE STAPLES	Counsel Fees - CPS	200.00	4/30/2013
CHECKPOINT SERVICES INC	Computer Maintenance	65.50	4/30/2013
CHECKPOINT SERVICES INC	Parts and Supplies	113.09	4/30/2013
CHECKPOINT SERVICES INC	Capital Outlay-Low V	1,680.80	4/30/2013
CHECKPOINT SERVICES INC	Non-Track Equipment	5,243.05	4/30/2013
CHECKPOINT SERVICES INC	Non-Track Equipment	7,480.25	4/30/2013
CHEM AQUA	A/C Maint Contract	80.00	4/30/2013
CHEM AQUA	A/C Maint Contract	80.00	4/30/2013
CHEM AQUA	A/C Maint Contract	80.00	4/30/2013
CHEM AQUA	A/C Maint Contract	120.00	4/30/2013
CHEM AQUA	A/C Maint Contract	120.00	4/30/2013
CHEM AQUA	A/C Maint Contract	200.00	4/30/2013
CHEM AQUA	A/C Maint Contract	240.00	4/30/2013
CHEM AQUA	A/C Maint Contract	240.00	4/30/2013
CHEM AQUA	A/C Maint Contract	240.00	4/30/2013
CHEM AQUA	A/C Maint Contract	240.00	4/30/2013
CHEM AQUA	A/C Maint Contract	280.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	A/C Maint Contract	480.00	4/30/2013
CHEM AQUA	A/C Maint Contract	980.00	4/30/2013
CHEM AQUA	A/C Maint Contract	1,050.00	4/30/2013
CHEMSEARCH	Building Maintenance	1,095.75	4/30/2013
CHICAGO-SOFT	Software Maintenance	6,296.00	4/30/2013
CHIKETHA WILLIAMS	Rent Sub to L'lords	1,004.00	4/30/2013
CHRIS'S TRIM SHOP	Central Garage Inv	180.00	4/30/2013
CHRIS'S TRIM SHOP	Parts and Supplies	380.00	4/30/2013
CHRISTINA MARTINEZ	Clothing	159.49	4/30/2013
CHRISTOFER R TRACY	Counsel Fees - CPS	100.00	4/30/2013
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	1,000.00	4/30/2013
CHRISTOPHER IRIZARRY	Clothing	100.00	4/30/2013
CHRISTOPHER J EVERETT	Counsel Fees-Probate	500.00	4/30/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	300.00	4/30/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	712.50	4/30/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,000.00	4/30/2013
CHRISTOPHER WILLIAMS	Drug Seizure Int	0.32	4/30/2013
CHRISTOPHER WILLIAMS	Drug Seizure-Unit	1,082.25	4/30/2013
CINDY BRIGHT	Clothing	19.45	4/30/2013
CINDY LE	Rent Sub to L'lords	4.00	4/30/2013
CINDY LE	Rent Sub to L'lords	624.00	4/30/2013
CIRRO ENERGY	Utility Allowance	537.00	4/30/2013
CIRRO ENERGY	Utility Assistance	1,406.74	4/30/2013
CITY OF ARLINGTON	Tax Incre Fin (TIF)	93,501.39	4/30/2013
CITY OF ARLINGTON	Tax Incre Fin (TIF)	121,809.83	4/30/2013
CITY OF ARLINGTON	Tax Incre Fin (TIF)	132,487.50	4/30/2013
CITY OF ARLINGTON	Tax Incre Fin (TIF)	318,726.39	4/30/2013
CITY OF AZLE UTILITY DEPT	Utility Assistance	210.70	4/30/2013
CITY OF BEDFORD	Water	117.59	4/30/2013
CITY OF BEDFORD	Water	296.92	4/30/2013
CITY OF BENBROOK	Tax Incre Fin (TIF)	226,299.51	4/30/2013
CITY OF COLLEYVILLE	Water	21.70	4/30/2013
CITY OF CROWLEY UTILITIES	Utility Assistance	73.23	4/30/2013
CITY OF EVERMAN	Utility Assistance	67.13	4/30/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	79.60	4/30/2013
CITY OF FORT WORTH	Utility Assistance	56.60	4/30/2013
CITY OF FORT WORTH	Tax Incre Fin (TIF)	44,053.99	4/30/2013
CITY OF FORT WORTH	Tax Incre Fin (TIF)	53,437.54	4/30/2013
CITY OF FORT WORTH	Tax Incre Fin (TIF)	88,991.30	4/30/2013
CITY OF FORT WORTH	Tax Incre Fin (TIF)	108,952.34	4/30/2013
CITY OF FORT WORTH	Tax Incre Fin (TIF)	431,379.30	4/30/2013
CITY OF FORT WORTH	Tax Incre Fin (TIF)	462,461.27	4/30/2013
CITY OF FORT WORTH	Tax Incre Fin (TIF)	479,783.76	4/30/2013
CITY OF FORT WORTH	County Projects	481,826.74	4/30/2013
CITY OF FORT WORTH	Tax Incre Fin (TIF)	664,484.71	4/30/2013
CITY OF FORT WORTH	Tax Incre Fin (TIF)	685,141.16	4/30/2013
CITY OF FORT WORTH	County Projects	1,125,000.00	4/30/2013
CITY OF GRAPEVINE	Tax Incre Fin (TIF)	646,626.40	4/30/2013
CITY OF HALTOM CITY	Utility Assistance	243.49	4/30/2013
CITY OF HURST	Utility Assistance	244.93	4/30/2013
CITY OF HURST WATER DEPT	Water	7.00	4/30/2013
CITY OF HURST WATER DEPT	Water	238.42	4/30/2013
CITY OF HURST WATER DEPT	Water	303.24	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF HURST WATER DEPT	Water	6,441.00	4/30/2013
CITY OF KELLER	Tax Incre Fin (TIF)	251,759.27	4/30/2013
CITY OF MANSFIELD	Tax Incre Fin (TIF)	69,125.93	4/30/2013
CITY OF MANSFIELD WATER	Utility Assistance	248.06	4/30/2013
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	4/30/2013
CITY OF NORTH RICHLAND HILLS	Utility Assistance	240.12	4/30/2013
CITY OF NORTH RICHLAND HILLS	Water	367.73	4/30/2013
CITY OF NORTH RICHLAND HILLS	Disposal Service	624.14	4/30/2013
CITY OF NORTH RICHLAND HILLS	Tax Incre Fin (TIF)	2,480.89	4/30/2013
CITY OF NORTH RICHLAND HILLS	Tax Incre Fin (TIF)	641,710.93	4/30/2013
CITY OF POMONA	Port Admin Fee Expen	41.57	4/30/2013
CITY OF POMONA	Port HAP Port-out	537.00	4/30/2013
CITY OF SAGINAW	Utility Assistance	49.46	4/30/2013
CITY OF SAGINAW	County Projects	4,822.17	4/30/2013
CITY OF SAGINAW	County Projects	247,318.63	4/30/2013
CITY OF SANSOM PARK	Utility Assistance	79.49	4/30/2013
CITY OF SOUTHLAKE	Tax Incre Fin (TIF)	757,405.15	4/30/2013
CITY OF WHITE SETTLEMENT	Utility Assistance	72.57	4/30/2013
CITY OF WICHITA FALLS	Subrecipient Service	4,309.87	4/30/2013
CLAIRE E SHAHZAD	Rent Sub to L'lords	675.00	4/30/2013
CLARK PANNIER	Rent Sub to L'lords	900.00	4/30/2013
CLASSIC LOCATORS INC	Rental Assistance	788.00	4/30/2013
CLASSIC LOCATORS INC	Rent Sub to L'lords	4,025.00	4/30/2013
CLAUDIE C LOFTON JR	Rent Sub to L'lords	949.00	4/30/2013
CLAY FISHER	Clothing	300.00	4/30/2013
CLEAVER ELECTRIC INC	Building Maintenance	484.50	4/30/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	150.00	4/30/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	900.00	4/30/2013
CLERK OF THE DISTRICT COURT	Cert Copies/Trans	7.00	4/30/2013
CLIFFORD GINN	Professional Service	250.00	4/30/2013
CLIFFORD GINN	Psych Exam/Testimony	403.15	4/30/2013
CLIFFORD GINN	Investigative	1,612.76	4/30/2013
Clint Burgess	Education	510.78	4/30/2013
CLOVIS PARTNERS LP	Rent Sub to L'lords	1,566.00	4/30/2013
CLOYCE E JONES	Rent Sub to L'lords	677.00	4/30/2013
CLYDE P SEBASTIAN	Rent Sub to L'lords	749.00	4/30/2013
CMS CHOIR BOOSTER CLUB	Restitution Payable	130.00	4/30/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	366.16	4/30/2013
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	716.00	4/30/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	750.00	4/30/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	7,971.00	4/30/2013
CODY L COFER	Counsel Fees-Courts	100.00	4/30/2013
CODY L COFER	Counsel Fees-Courts	300.00	4/30/2013
CODY L COFER	Counsel Fees-Juv	300.00	4/30/2013
CODY L COFER	Counsel Fees - CPS	300.00	4/30/2013
CODY L COFER	Counsel Fees-Courts	450.00	4/30/2013
CODY L COFER	Counsel Fees-Courts	650.00	4/30/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	312.50	4/30/2013
COLE JENNINGS BRYAN	Counsel Fees-Probate	750.00	4/30/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	1,250.00	4/30/2013
COLLINS WINDOW CLEANING	Custodian Services	1,400.00	4/30/2013
COLORADO BOXED BEEF CO	Food	34.40	4/30/2013
COMLINK WIRELESS TECHNOLOGIES INC	Supplies	91.04	4/30/2013





Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	4/30/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	4/30/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	4/30/2013
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	4/30/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	1,148.73	4/30/2013
COOK CHILDRENS MEDICAL CENTER	Medical Services	1,568.43	4/30/2013
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	4/30/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	6,041.57	4/30/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	7,502.55	4/30/2013
COPQUEST INCORPORATED	Safety/Tact Supplies	285.89	4/30/2013
COREY M JONES	Rent Sub to L'lords	901.00	4/30/2013
CORNELL CORRECTIONS OF TEXAS	Residential Servc	214.20	4/30/2013
CORNELL CORRECTIONS OF TEXAS	Residential Servc	12,515.75	4/30/2013
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	8,857.39	4/30/2013
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	32,891.00	4/30/2013
CORPORATE GREEN INC	Building Maintenance	129.00	4/30/2013
CORY WALTHALL	Rent Sub to L'lords	433.00	4/30/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	464.00	4/30/2013
COTTONWOOD HAMMER LP	HAP Reimb Port-in	2,948.00	4/30/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	9,868.00	4/30/2013
COUNCIL OF STATE AND TERRITORIAL	Dues	50.00	4/30/2013
COUNCIL OF STATE AND TERRITORIAL	Education	619.00	4/30/2013
COURTYARDS PARTNERSHIP	Rent Sub to L'lords	360.00	4/30/2013
COVENANT KIDS INC	Foster Home Care	237.12	4/30/2013
COWTOWN MATERIALS	Non-Track Const/Bldg	681.56	4/30/2013
COWTOWN PROPERTIES	Rent Sub to L'lords	879.00	4/30/2013
CPH ASSOCIATES LTD	Rent Sub to L'lords	755.00	4/30/2013
CRAIG DAMERON	Counsel Fees-Courts	250.00	4/30/2013
CRAIG DAMERON	Counsel Fees-Courts	375.00	4/30/2013
CRAIG M CAMPBELL	Rental Assistance	550.00	4/30/2013
CRAIG S MICHALK	Counsel Fees-Courts	500.00	4/30/2013
CRAIG S MICHALK	Counsel Fees-Courts	1,000.00	4/30/2013
CRASH DYNAMICS	Expert Witness Serv	1,426.20	4/30/2013
CREATIVE SERVICES OF NEW ENGLAND	Promotional Expenses	1,412.80	4/30/2013
CREMATION SERVICES	County Burials	495.00	4/30/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	476.00	4/30/2013
CRESTMARC WILLIAMSBERG LLC	HAP Reimb Port-in	1,255.00	4/30/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	13,140.00	4/30/2013
CROSS PROPERTIES	Rent Sub to L'lords	475.00	4/30/2013
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,942.00	4/30/2013
CRV CLASSIC PROPERTY CASA VILLA LLC	Rent Sub to L'lords	1,038.00	4/30/2013
CRYSTAL BEADLE	Clothing	26.60	4/30/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	483.00	4/30/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	629.00	4/30/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	842.00	4/30/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	8,232.00	4/30/2013
CTJ MAINTENANCE INC	Custodian Services	437.76	4/30/2013
CTJ MAINTENANCE INC	Custodian Services	465.12	4/30/2013
CTJ MAINTENANCE INC	Custodian Services	514.00	4/30/2013
CTJ MAINTENANCE INC	Custodian Services	670.32	4/30/2013
CTJ MAINTENANCE INC	Custodian Services	930.24	4/30/2013
CTJ MAINTENANCE INC	Custodian Services	1,026.00	4/30/2013
CTJ MAINTENANCE INC	Custodian Services	1,080.72	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	1,231.20	4/30/2013
CTJ MAINTENANCE INC	Custodian Services	1,751.04	4/30/2013
CTJ MAINTENANCE INC	Contract Labor	1,761.20	4/30/2013
CTJ MAINTENANCE INC	Contract Labor	1,906.89	4/30/2013
CTJ MAINTENANCE INC	Contract Labor	1,906.89	4/30/2013
CTJ MAINTENANCE INC	Custodian Services	2,462.40	4/30/2013
CTJ MAINTENANCE INC	Custodian Services	3,584.16	4/30/2013
CTJ MAINTENANCE INC	Custodian Services	3,606.25	4/30/2013
CTJ MAINTENANCE INC	Custodian Services	5,198.40	4/30/2013
CTJ MAINTENANCE INC	Custodian Services	5,581.44	4/30/2013
CTJ MAINTENANCE INC	Custodian Services	6,710.04	4/30/2013
CTJ MAINTENANCE INC	Custodian Services	6,757.92	4/30/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	46.00	4/30/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	103.00	4/30/2013
CUMMINS ALLISON CORP	Equipment Maint	210.00	4/30/2013
CUMMINS ALLISON CORP	Equipment Maint	599.00	4/30/2013
Curtis E Spurlock	Education	180.00	4/30/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	275.00	4/30/2013
CURTIS ROSEBERRY	Rent Sub to L'lords	456.00	4/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	46.00	4/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	72.00	4/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	72.00	4/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	93.00	4/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	103.00	4/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	183.80	4/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	184.00	4/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	200.00	4/30/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	206.00	4/30/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	275.70	4/30/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	276.00	4/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	327.80	4/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	739.60	4/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	950.00	4/30/2013
CYNTHIA A FITCH	Counsel Fees-Courts	225.00	4/30/2013
CYNTHIA A FITCH	Counsel Fees-Courts	250.00	4/30/2013
CYNTHIA A FITCH	Counsel Fees - CPS	400.00	4/30/2013
CYNTHIA HOARD	Clothing	300.00	4/30/2013
Cynthia J Mendoza	Education	825.00	4/30/2013
CYNTHIA L UPTON	Rent Sub to L'lords	420.00	4/30/2013
D E EQUITY GROUP	Rent Sub to L'lords	676.00	4/30/2013
D ROBIN MCCARTY	Counsel Fees-Courts	200.00	4/30/2013
D ROBIN MCCARTY	Counsel Fees-Courts	350.00	4/30/2013
D ROBIN MCCARTY	Counsel Fees-Courts	400.00	4/30/2013
D ROBIN MCCARTY	Counsel Fees-Courts	425.00	4/30/2013
D ROBIN MCCARTY	Counsel Fees-Courts	450.00	4/30/2013
D ROBIN MCCARTY	Counsel Fees-Courts	750.00	4/30/2013
DAICO SUPPLY COMPANY	Building Maintenance	110.00	4/30/2013
DAICO SUPPLY COMPANY	Building Maintenance	630.95	4/30/2013
DAL PAIR	Counsel Fees-Probate	2,200.00	4/30/2013
DALE A BALLARD	Rent Sub to L'lords	183.00	4/30/2013
DALE HEISCH	Counsel Fees-Courts	100.00	4/30/2013
DALE HEISCH	Counsel Fees-Courts	100.00	4/30/2013
DALE HEISCH	Counsel Fees-Courts	300.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
DALE HEISCH	Counsel Fees-Courts	400.00	4/30/2013
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	675.00	4/30/2013
DALLAS COUNTY CSCD	Misc Payable	469.00	4/30/2013
DALLAS COUNTY HOUSING	Port Admin Fee Expen	41.57	4/30/2013
DALLAS COUNTY HOUSING	Port HAP Port-out	1,333.00	4/30/2013
DALLAS COUNTY JUVENILE DEPT	Education	200.00	4/30/2013
DALLAS COUNTY JUVENILE DEPT	Education	200.00	4/30/2013
DALLAS COUNTY SHERIFF	Court Costs	140.00	4/30/2013
DALLAS GET THERE FAST (GTF) INC	Rent Sub to L'lords	2,763.00	4/30/2013
DALLAS/FORT WORTH MINORITY BUSINESS	Meeting Expenses	800.00	4/30/2013
DALPHINE C HENDERSON	Rent Sub to L'lords	942.00	4/30/2013
DAMARIS WILLIAMS	Clothing	200.00	4/30/2013
DANA A DUFFEY	Counsel Fees - CPS	300.00	4/30/2013
DANIEL D PHAM	Rent Sub to L'lords	1,114.00	4/30/2013
DANIEL E COLLINS	Counsel Fees-Courts	350.00	4/30/2013
DANIEL E COLLINS	Counsel Fees-Courts	550.00	4/30/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	4/30/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	4/30/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	250.00	4/30/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	375.00	4/30/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	4/30/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	4/30/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	700.00	4/30/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	900.00	4/30/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	1,600.00	4/30/2013
Daniel W Webb	Education	287.60	4/30/2013
DANIEL YOUNG	Counsel Fees-Courts	120.00	4/30/2013
DANIEL YOUNG	Counsel Fees-Courts	200.00	4/30/2013
DANIEL YOUNG	Counsel Fees-Courts	350.00	4/30/2013
DANIEL YOUNG	Counsel Fees-Courts	420.00	4/30/2013
DANIEL YOUNG	Counsel Fees-Courts	440.00	4/30/2013
DANIEL YOUNG	Counsel Fees-Courts	675.00	4/30/2013
DANILO A ACEVEDO	Rent Sub to L'lords	828.00	4/30/2013
DANNELL WALKER	Clothing	100.00	4/30/2013
DANNY BURNS	Drug Seizure Int	14.23	4/30/2013
DANNY BURNS	Drug Seizure-Unit	4,000.00	4/30/2013
DANNY D PITZER	Counsel Fees-Courts	125.00	4/30/2013
DANNY D PITZER	Counsel Fees-Courts	365.00	4/30/2013
DANNY D PITZER	Counsel Fees-Courts	500.00	4/30/2013
DANNY L HELMS	Rent Sub to L'lords	677.00	4/30/2013
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	4/30/2013
DARCY NILES DENO	Counsel Fees - CPS	300.00	4/30/2013
DARCY NILES DENO	Counsel Fees-Probate	400.00	4/30/2013
DARR LIFT	Parts and Supplies	396.81	4/30/2013
DARREL E THRASHER	Rent Sub to L'lords	850.00	4/30/2013
DARYL GENE BROWN	Restitution Payable	38.00	4/30/2013
DAVID A FRISBY	Counsel Fees-Courts	100.00	4/30/2013
DAVID BAYS	Counsel Fees-Courts	550.00	4/30/2013
DAVID BAYS	Counsel Fees-Courts	600.00	4/30/2013
DAVID BERNARD	Rent Sub to L'lords	1,078.00	4/30/2013
DAVID CLEVELAND	Travel	444.22	4/30/2013
DAVID DANIELS	Rent Sub to L'lords	633.00	4/30/2013
DAVID F WILLIAMS REAL ESTATE	Rent Sub to L'lords	1,178.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
DAVID HILL AND	Education	75.00	4/30/2013
DAVID J KRIENER	Rent Sub to L'lords	553.00	4/30/2013
DAVID LAGAT	HAP Reimb Port-in	979.00	4/30/2013
DAVID LAGAT	Rent Sub to L'lords	2,123.00	4/30/2013
DAVID MARLOW	Investigative	195.30	4/30/2013
DAVID MARLOW	Investigative	1,898.75	4/30/2013
DAVID MARLOW	Investigative	2,100.00	4/30/2013
DAVID MICHAEL PERAHIA	Rent Sub to L'lords	342.00	4/30/2013
DAVID PALMER	Counsel Fees-Courts	100.00	4/30/2013
DAVID PALMER	Counsel Fees-Courts	200.00	4/30/2013
DAVID PALMER	Counsel Fees-Courts	700.00	4/30/2013
DAVID PAUL TRAN	Rent Sub to L'lords	752.00	4/30/2013
DAVID PEARSON, IV	Litigation Expense	3.60	4/30/2013
DAVID PEARSON, IV	Counsel Fees-Courts	200.00	4/30/2013
DAVID PEARSON, IV	Counsel Fees-Juv	300.00	4/30/2013
DAVID PEARSON, IV	Counsel Fees-Courts	450.00	4/30/2013
DAVID PEARSON, IV	Counsel Fees-Courts	720.00	4/30/2013
DAVID PEARSON, IV	Counsel Fees-Courts	850.00	4/30/2013
DAVID PEARSON, IV	Counsel Fees-Courts	1,365.00	4/30/2013
DAVID PEARSON, IV	Counsel Fees-Courts	1,650.00	4/30/2013
DAVID POST	Rent Sub to L'lords	1,650.00	4/30/2013
DAVID R SCOGGINS	Drug Seizure Int	0.42	4/30/2013
DAVID R SCOGGINS	Drug Seizures	900.00	4/30/2013
DAVID R YALE	Rent Sub to L'lords	219.00	4/30/2013
DAVID RICHARDS	Counsel Fees-Courts	100.00	4/30/2013
DAVID RICHARDS	Counsel Fees-Courts	350.00	4/30/2013
DAVID RICHARDS	Counsel Fees-Courts	700.00	4/30/2013
DAVID RICHARDS	Counsel Fees-Courts	750.00	4/30/2013
DAVID RICHARDS	Counsel Fees-Courts	800.00	4/30/2013
DAVID RODRIGUEZ	Rent Sub to L'lords	273.00	4/30/2013
DAWN HARBIN	Relative Assistance	300.00	4/30/2013
DAWN VAN WINKLE	Rent Sub to L'lords	314.00	4/30/2013
DAWN VAN WINKLE	HAP Reimb Port-in	529.00	4/30/2013
DBC FAMILY LAW	Cnsl Fees-Fam Drg Ct	100.00	4/30/2013
DBC FAMILY LAW	Counsel Fees-Juv	200.00	4/30/2013
DBC FAMILY LAW	Counsel Fees - CPS	300.00	4/30/2013
DGP SHADOWOOD LLC	Rent Sub to L'lords	416.00	4/30/2013
DCS INFORMATION SYSTEMS	Subscriptions	7.50	4/30/2013
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	705.00	4/30/2013
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	4,007.00	4/30/2013
DDRE MCDONALD FAMILY LP	HAP Reimb Port-in	1,321.00	4/30/2013
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,925.00	4/30/2013
DEAN MIYAZONO	Counsel Fees-Courts	200.00	4/30/2013
DEAN SWANDA	Counsel Fees-Juv	300.00	4/30/2013
DEAN SWANDA	Cnsl Fees-Crim Appls	350.00	4/30/2013
DEAN SWANDA	Counsel Fees - CPS	2,350.00	4/30/2013
DEANNA M VILLARREAL	Rent Sub to L'lords	296.00	4/30/2013
DEBBIE EDWARDS	Reporter's Records	3,308.00	4/30/2013
DEBBIE J FILLMORE	Professional Service	3,500.00	4/30/2013
DEBBIE KIMBRIEL	Counsel Fees-Courts	1,275.00	4/30/2013
Debbie L White Buck	Travel	1,565.36	4/30/2013
DEBORAH HOOVER	Rent Sub to L'lords	853.00	4/30/2013
DEBORAH RIPALDI WALKER	Rent Sub to L'lords	536.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
DEBRA A FLOYD	Rent Sub to L'lords	149.00	4/30/2013
DECASAS PROPERTIES LLC	Rent Sub to L'lords	442.00	4/30/2013
DECASAS PROPERTIES LLC	Rent Sub to L'lords	445.00	4/30/2013
DECKER JONES MCMACKIN MCCLANE HALL&	County Projects	600.00	4/30/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	644.00	4/30/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	872.00	4/30/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,250.00	4/30/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	5,529.00	4/30/2013
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	244.00	4/30/2013
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	926.00	4/30/2013
DELARIO KIZZEE	HAP Reimb Port-in	1,030.00	4/30/2013
DELL MARKETING	Non-Track Equipment	9,805.69	4/30/2013
DELL MARKETING	Non-Track Equipment	12,822.00	4/30/2013
DELSYIA M ALDANA	Rent Sub to L'lords	385.00	4/30/2013
DELTA DENTAL INSURANCE COMPANY	Dental Admin	995.84	4/30/2013
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,162.56	4/30/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	119.86	4/30/2013
DELTA FACILITY SERVICES LLC	Equipment Maint	120.00	4/30/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	4/30/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	4/30/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	4/30/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	4/30/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	145.00	4/30/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	145.00	4/30/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	145.00	4/30/2013
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	240.00	4/30/2013
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	363.27	4/30/2013
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	480.00	4/30/2013
DELTA RIGGING & TOOLS INC	Parts and Supplies	97.50	4/30/2013
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	4/30/2013
DENISE M JONES	Rent Sub to L'lords	483.00	4/30/2013
DENISE RANDALL	Meeting Expenses	154.70	4/30/2013
DENVER COUNTY SHEFF	Court Costs	65.00	4/30/2013
DENVER HEALTH & HOSPITAL AUTHORITY	Education	40.00	4/30/2013
DENVER HEALTH & HOSPITAL AUTHORITY	Education	40.00	4/30/2013
DENVER HEALTH & HOSPITAL AUTHORITY	Education	40.00	4/30/2013
DENVER HEALTH & HOSPITAL AUTHORITY	Education	40.00	4/30/2013
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	27.48	4/30/2013
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,674.42	4/30/2013
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	4/30/2013
DEREK BROWN	Counsel Fees-Courts	100.00	4/30/2013
DEREK BROWN	Counsel Fees-Courts	100.00	4/30/2013
DEREK BROWN	Counsel Fees-Courts	610.00	4/30/2013
DERIC KEITH BROWN	Rent Sub to L'lords	655.00	4/30/2013
DERRICK JOHN SAMUELS	Rent Sub to L'lords	906.00	4/30/2013
DESI TELEPHONE LABELS INC	Equipment Maint	64.00	4/30/2013
DESIRUE CRUZ	Rent Sub to L'lords	1,050.00	4/30/2013
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	456.00	4/30/2013
Devin D Wenske	Meeting Expenses	20.00	4/30/2013
DEVON DINGER	Restitution Payable	12.50	4/30/2013
DFW COMMUNICATIONS INC	Safety/Tact Supplies	600.00	4/30/2013
DFW PROPERTIES LLC	Rent Sub to L'lords	1,064.00	4/30/2013
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	887.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	246.40	4/30/2013
DIANE DEBRUYN	Rent Sub to L'lords	894.00	4/30/2013
DIANE V SELLECK	Rent Sub to L'lords	951.00	4/30/2013
DIANNA FUNCHES	Rent Sub to L'lords	301.00	4/30/2013
DIANNE MBAI	Rent Sub to L'lords	391.00	4/30/2013
DIDRAIL JENNINGS	Rent Sub to L'lords	1,252.00	4/30/2013
DIMMIE WILLIS JR	Rent Sub to L'lords	612.00	4/30/2013
DIRECT ENERGY LP	Utility Assistance	74.69	4/30/2013
DIRECT ENERGY LP	Utility Assistance	77.21	4/30/2013
DIRECT ENERGY LP	Utility Assistance	102.40	4/30/2013
DIRECT ENERGY LP	Utility Assistance	136.75	4/30/2013
DIRECT ENERGY LP	Utility Allowance	166.00	4/30/2013
DIRECT ENERGY LP	HAP Reimb Port-in	230.00	4/30/2013
DIRECT ENERGY LP	Utility Assistance	513.30	4/30/2013
DIRECT ENERGY LP	Utility Assistance	600.00	4/30/2013
DIRECT ENERGY LP	Utility Assistance	697.07	4/30/2013
DIRECT ENERGY LP	Utility Assistance	960.61	4/30/2013
DIRECT ENERGY LP	Utility Assistance	1,029.03	4/30/2013
DIRECT ENERGY LP	Utility Allowance	5,141.13	4/30/2013
DIRECT ENERGY MARKETING INC	Utility Allowance	114.00	4/30/2013
DIRECTV INC	Subscriptions	65.98	4/30/2013
DISPUTE RESOLUTION SERVICES	Professional Service	34,356.22	4/30/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	678.00	4/30/2013
D-NADERS INVESTMENTS LLC	Rent Sub to L'lords	995.00	4/30/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	180.68	4/30/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	361.36	4/30/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	903.40	4/30/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,806.80	4/30/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	3,794.28	4/30/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	450.00	4/30/2013
DON GANDY	Counsel Fees-Courts	400.00	4/30/2013
DON GANDY	Counsel Fees-Courts	500.00	4/30/2013
DON GANDY	Counsel Fees-Courts	750.00	4/30/2013
DON M DAWES	Counsel Fees - CPS	100.00	4/30/2013
DON M DAWES	Counsel Fees-Courts	150.00	4/30/2013
DON M DAWES	Counsel Fees-Courts	850.00	4/30/2013
DON M DAWES	Counsel Fees - CPS	900.00	4/30/2013
DONALD E FLECK	Rent Sub to L'lords	922.00	4/30/2013
DONALD G JOHNSON	HAP Reimb Port-in	1,290.00	4/30/2013
DONALD N TURNER	Counsel Fees-Courts	125.00	4/30/2013
DONALD N TURNER	Counsel Fees-Courts	300.00	4/30/2013
DONNA FITZGERALD	Rent Sub to L'lords	700.00	4/30/2013
DORIS J RANSOM	HAP Reimb Port-in	500.00	4/30/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	120.21	4/30/2013
DOUBLE EAGLE MECHANICAL SERVICE	Pool Maintenance	145.20	4/30/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	169.80	4/30/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	214.00	4/30/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	249.40	4/30/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	250.00	4/30/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	300.00	4/30/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	321.50	4/30/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	511.00	4/30/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	550.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	554.50	4/30/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	770.00	4/30/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	805.92	4/30/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	1,000.00	4/30/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	1,400.00	4/30/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	1,937.38	4/30/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	3,150.00	4/30/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	9,200.00	4/30/2013
DOUBLETREE BY HILTON HOTEL AUSTIN	Education	248.40	4/30/2013
DOUBLETREE BY HILTON HOTEL AUSTIN	Education	372.60	4/30/2013
DOUBLETREE BY HILTON HOTEL AUSTIN	Education	372.60	4/30/2013
DOUBLETREE BY HILTON HOTEL AUSTIN	Education	372.60	4/30/2013
DOUBLETREE BY HILTON HOTEL AUSTIN	Education	372.60	4/30/2013
DOUGLAS JAMES KELCEY	Rent Sub to L'lords	548.00	4/30/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	34,910.75	4/30/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	47,597.28	4/30/2013
DOUNG SIBORIBOUN	Rent Sub to L'lords	466.00	4/30/2013
DPI ENERGY LLC	Utility Allowance	227.00	4/30/2013
DRAKE COMMUNICATIONS INC	Telephone-Basic	145.00	4/30/2013
DRAKE COMMUNICATIONS INC	Building Maintenance	145.00	4/30/2013
DRAKE COMMUNICATIONS INC	Building Maintenance	145.00	4/30/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	4/30/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	4/30/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	4/30/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	250.00	4/30/2013
DRURY INN & SUITES SAN ANTONIO	Education	371.28	4/30/2013
DSCI INC and	Rehab/Preserve Act	26,245.00	4/30/2013
DT TRAIL LAKE PARTNERS II LLC	Rent Sub to L'lords	454.00	4/30/2013
DU T PHAM	HAP Reimb Port-in	617.00	4/30/2013
DUNG Q TRAN	Rent Sub to L'lords	1,990.00	4/30/2013
DURHAM SCHOOL SERVICES LP	Transportation	10,216.35	4/30/2013
DW REALTY INC	Rent Sub to L'lords	707.00	4/30/2013
DYANN WILLIAMS	HAP Reimb Port-in	1,080.00	4/30/2013
DYNA TEN CORPORATION	A/C Maint Contract	88.63	4/30/2013
DYNA TEN CORPORATION	A/C Maint Contract	350.00	4/30/2013
DYNA TEN CORPORATION	A/C Maint Contract	377.02	4/30/2013
DYNA TEN CORPORATION	A/C Maint Contract	478.60	4/30/2013
E STEVE MONTGOMERY	Rent Sub to L'lords	521.00	4/30/2013
EAN HOLDINGS LLC	Travel	63.10	4/30/2013
EAN HOLDINGS LLC	Transportation	139.74	4/30/2013
EAN HOLDINGS LLC	Vehicle Lease	800.00	4/30/2013
EAN HOLDINGS LLC	Damage Claims	944.79	4/30/2013
EARL E BATES JR	Counsel Fees-Courts	100.00	4/30/2013
EARL E BATES JR	Counsel Fees-Courts	200.00	4/30/2013
EARL GREINETZ	Rent Sub to L'lords	382.00	4/30/2013
EARL GREINETZ	Rent Sub to L'lords	1,122.00	4/30/2013
EARNESTINE HARRIS	Clothing	100.00	4/30/2013
EASTCHASE MILL VALLEY LLC	Rent Sub to L'lords	105.00	4/30/2013
EASTCHASE MILL VALLEY LLC	HAP Reimb Port-in	1,186.00	4/30/2013
EASTCHASE MILL VALLEY LLC	Rent Sub to L'lords	3,023.00	4/30/2013
ED FASKE	Rent Sub to L'lords	625.00	4/30/2013
EDDA JEFFERSON -MCKINNEY	Clothing	445.77	4/30/2013
EDDIE STEGGER	Rent Sub to L'lords	510.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
EDGAR RAMIREZ	Rent Sub to L'lords	950.00	4/30/2013
EDITH CUNNINGHAM	Clothing	200.00	4/30/2013
EDWARD BROOKS	HAP Reimb Port-in	821.00	4/30/2013
EDWARD DON & COMPANY	Sheriff Inventory	318.60	4/30/2013
EDWARD G JONES	Drug Seizure Int	0.15	4/30/2013
EDWARD G JONES	Drug Seizures	200.00	4/30/2013
EDWARD G JONES	Counsel Fees-Courts	212.50	4/30/2013
EDWARD G JONES	Counsel Fees-Courts	600.00	4/30/2013
EDWARD G JONES	Counsel Fees-Courts	800.00	4/30/2013
EDWARD K HAHN	Rent Sub to L'lords	451.00	4/30/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	200.00	4/30/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	381.25	4/30/2013
EDWIN YOUNGBLOOD	Counsel Fees-Juv	390.00	4/30/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	500.00	4/30/2013
EDWIN YOUNGBLOOD	Counsel Fees - CPS	500.00	4/30/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	625.00	4/30/2013
ELECTION WORKS INC	Parts and Supplies	1,441.60	4/30/2013
ELECTRIC NOW LP	Utility Allowance	311.00	4/30/2013
ELENA C CASTRO	Rent Sub to L'lords	876.00	4/30/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	150.00	4/30/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	350.00	4/30/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	400.00	4/30/2013
ELIZABETH BATTS	Rent Sub to L'lords	777.00	4/30/2013
ELIZABETH POTTS	Clothing	100.00	4/30/2013
ELIZABETH RIVERA	Counsel Fees-Courts	800.00	4/30/2013
ELIZABETH V DIGGS	Clothing	10.81	4/30/2013
ELOY SEPULVEDA	Interpreter Fees	50.00	4/30/2013
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	4/30/2013
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	4/30/2013
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	4/30/2013
ELOY SEPULVEDA	Counsel Fees-Courts	550.00	4/30/2013
ELOY SEPULVEDA	Counsel Fees-Courts	800.00	4/30/2013
ELOY SEPULVEDA	Counsel Fees-Courts	3,000.00	4/30/2013
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	3,875.67	4/30/2013
EMMA HAMILTON	Clothing	200.00	4/30/2013
EMMA J JOHNSON	Rent Sub to L'lords	723.00	4/30/2013
EMMANUEL E AJAEGBU	Rent Sub to L'lords	621.00	4/30/2013
EMMETTE CONE	Rent Sub to L'lords	2,700.00	4/30/2013
EMPIRE PAPER	Custodian Supplies	61.64	4/30/2013
EMPIRE PAPER	Custodian Supplies	77.05	4/30/2013
EMPIRE PAPER	Kitchen Supplies	109.08	4/30/2013
EMPIRE PAPER	Sheriff Inventory	145.30	4/30/2013
EMPIRE PAPER	Medical Supplies	148.30	4/30/2013
EMPIRE PAPER	Supplies	177.96	4/30/2013
EMPIRE PAPER	Custodian Supplies	432.00	4/30/2013
EMPIRE PAPER	Custodian Supplies	661.86	4/30/2013
EMPIRE PAPER	Sheriff Inventory	699.00	4/30/2013
EMPIRE PAPER	Custodian Supplies	1,172.20	4/30/2013
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	691.00	4/30/2013
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,706.00	4/30/2013
ENCON SYSTEMS INC	Supplies	71.94	4/30/2013
ENCON SYSTEMS INC	Supplies	90.86	4/30/2013
ENCON SYSTEMS INC	Supplies	114.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	120.12	4/30/2013
ENCON SYSTEMS INC	Supplies	216.00	4/30/2013
ENCON SYSTEMS INC	Supplies	332.58	4/30/2013
ENCON SYSTEMS INC	Supplies	359.00	4/30/2013
ENCON SYSTEMS INC	Supplies	364.70	4/30/2013
ENCON SYSTEMS INC	Supplies	446.63	4/30/2013
ENCON SYSTEMS INC	Supplies	450.12	4/30/2013
ENCON SYSTEMS INC	Computer Supplies	598.26	4/30/2013
ENCON SYSTEMS INC	Supplies	716.22	4/30/2013
ENCON SYSTEMS INC	Computer Supplies	1,527.10	4/30/2013
ENCON SYSTEMS INC	Supplies	1,699.20	4/30/2013
ENERGY PLUS HOLDINGS LLC	Utility Allowance	72.00	4/30/2013
ENHANCED LASER PRODUCTS	Supplies	220.77	4/30/2013
ENTRUST ENERGY INC	Utility Assistance	96.40	4/30/2013
ENTRUST ENERGY INC	Utility Allowance	148.00	4/30/2013
ENVIROMATIC SERVICES	A/C Maint Contract	95.00	4/30/2013
ENVIRONMENTAL RESOURCE ASSOCIATES	Lab Supplies	386.72	4/30/2013
EONG SHIUE	Rent Sub to L'lords	821.00	4/30/2013
ER INVESTIGATIVE NETWORK	Investigative	267.00	4/30/2013
ER INVESTIGATIVE NETWORK	Investigative	285.50	4/30/2013
ER INVESTIGATIVE NETWORK	Investigative	1,191.22	4/30/2013
ERIC B SIMMONS	Rent Sub to L'lords	900.00	4/30/2013
ERIC CUMMINGS	Counsel Fees-Courts	400.00	4/30/2013
ERIC CUMMINGS	Counsel Fees-Courts	490.00	4/30/2013
ERIC CUMMINGS	Counsel Fees-Courts	1,500.00	4/30/2013
ERIC CUMMINGS	Counsel Fees-Courts	5,800.00	4/30/2013
ERIC D BEAL	Counsel Fees-Courts	380.00	4/30/2013
ERICA J SMALL	Drug Seizure Int	0.04	4/30/2013
ERICA J SMALL	Drug Seizure-Unit	327.00	4/30/2013
ESSEX COUNTY SHERIFF	Court Costs	75.00	4/30/2013
ESTATE OF FRANK M PUSKARICH SR	Rent Sub to L'lords	169.00	4/30/2013
ESTELLE WILSON	Rent Sub to L'lords	350.00	4/30/2013
ESTHER AGUIRRE	Rent Sub to L'lords	594.00	4/30/2013
ESTHER RASHAD	Rent Sub to L'lords	402.00	4/30/2013
EULESS POLICE DEPARTMENT	Drug Seizure Int	0.56	4/30/2013
EULESS POLICE DEPARTMENT	Drug Seizures	800.00	4/30/2013
EULESS SYCAMORE CIRCLE LLC	HAP Reimb Port-in	155.00	4/30/2013
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	775.00	4/30/2013
EVCO PARTNERS LP	Supplies	2.59	4/30/2013
EVCO PARTNERS LP	Supplies	5.41	4/30/2013
EVCO PARTNERS LP	Supplies	5.43	4/30/2013
EVCO PARTNERS LP	Supplies	5.43	4/30/2013
EVCO PARTNERS LP	Supplies	5.43	4/30/2013
EVCO PARTNERS LP	Safety/Tact Supplies	7.80	4/30/2013
EVCO PARTNERS LP	Supplies	11.61	4/30/2013
EVCO PARTNERS LP	Supplies	16.29	4/30/2013
EVCO PARTNERS LP	Small Tools	20.10	4/30/2013
EVCO PARTNERS LP	Supplies	21.68	4/30/2013
EVCO PARTNERS LP	Parts and Supplies	24.98	4/30/2013
EVCO PARTNERS LP	Supplies	44.59	4/30/2013
EVCO PARTNERS LP	Supplies	50.60	4/30/2013
EVCO PARTNERS LP	Building Maintenance	72.58	4/30/2013
EVCO PARTNERS LP	Building Maintenance	75.08	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	75.52	4/30/2013
EVCO PARTNERS LP	Building Maintenance	93.20	4/30/2013
EVCO PARTNERS LP	Small Tools	107.64	4/30/2013
EVCO PARTNERS LP	Building Maintenance	123.78	4/30/2013
EVCO PARTNERS LP	Building Maintenance	176.52	4/30/2013
EVCO PARTNERS LP	Building Maintenance	193.13	4/30/2013
EVCO PARTNERS LP	Parts and Supplies	265.70	4/30/2013
EVCO PARTNERS LP	Building Maintenance	307.24	4/30/2013
EVCO PARTNERS LP	Custodian Supplies	311.47	4/30/2013
EVCO PARTNERS LP	Building Maintenance	313.02	4/30/2013
EVCO PARTNERS LP	Building Maintenance	362.40	4/30/2013
EVCO PARTNERS LP	Kitchen Supplies	374.88	4/30/2013
EVCO PARTNERS LP	Building Maintenance	383.75	4/30/2013
EVCO PARTNERS LP	Building Maintenance	403.66	4/30/2013
EVCO PARTNERS LP	Building Maintenance	569.68	4/30/2013
EVCO PARTNERS LP	Range Supplies	579.19	4/30/2013
EVCO PARTNERS LP	Small Tools	616.06	4/30/2013
EVCO PARTNERS LP	Landscaping Expense	805.44	4/30/2013
EVCO PARTNERS LP	Lab Supplies	812.00	4/30/2013
EVCO PARTNERS LP	Supplies	1,150.46	4/30/2013
EVCO PARTNERS LP	Building Maintenance	1,461.94	4/30/2013
EVERETT R ROSS	Rent Sub to L'lords	407.00	4/30/2013
EVRIDGE TRACTOR INC	Parts and Supplies	558.25	4/30/2013
EVRIDGE TRACTOR INC	Parts and Supplies	818.34	4/30/2013
EVRIDGE TRACTOR INC	Parts and Supplies	859.63	4/30/2013
EVRIDGE TRACTOR INC	Parts and Supplies	1,827.14	4/30/2013
EXECUTIVE FORMS & SUPPLIES	Computer Supplies	1,227.60	4/30/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	283.46	4/30/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	2,328.45	4/30/2013
EZ LEASE	Rent Sub to L'lords	945.00	4/30/2013
F & S CAPITAL LLC	Rent Sub to L'lords	1,764.00	4/30/2013
FABIN CAMACHO	Rent Sub to L'lords	590.00	4/30/2013
FAIRFIELD INN & SUITES AUSTIN NW	Education	97.75	4/30/2013
FAMILY DOLLAR #1995	Food/Hygiene Assist	46.91	4/30/2013
FAMILY DOLLAR #1995	Other Payable	50.00	4/30/2013
FAMILY DOLLAR #4285	Food/Hygiene Assist	68.34	4/30/2013
FAMILY DOLLAR #4937	Food/Hygiene Assist	40.97	4/30/2013
FAMILY DOLLAR #6051	Food/Hygiene Assist	51.16	4/30/2013
FAMILY DOLLAR #7232	Food/Hygiene Assist	15.00	4/30/2013
FAMILY DOLLAR STORE #2477	Food/Hygiene Assist	109.22	4/30/2013
FARMERS MARKET	Food	429.20	4/30/2013
FARSHID KHOSHGAM	Rent Sub to L'lords	172.00	4/30/2013
FASCLAMPITT PAPER STORE	Supplies	132.50	4/30/2013
FASTENAL	Building Maintenance	17.64	4/30/2013
FAYE R HARDEN	Counsel Fees-Courts	350.00	4/30/2013
FBM HOLDINGS LLC	Law Books	1,045.00	4/30/2013
FEDEX	Postage	31.64	4/30/2013
FEDEX	Postage	50.32	4/30/2013
FEDEX	Postage	142.20	4/30/2013
FEDEX	Postage	142.78	4/30/2013
FEDEX	Postage	217.13	4/30/2013
FEDEX	Postage	505.48	4/30/2013
FELIPE O CALZADA	Counsel Fees-Courts	100.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees-Courts	100.00	4/30/2013
FELIPE O CALZADA	Counsel Fees-Courts	100.00	4/30/2013
FELIPE O CALZADA	Counsel Fees-Courts	100.00	4/30/2013
FELIPE O CALZADA	Counsel Fees-Courts	200.00	4/30/2013
FELIPE O CALZADA	Counsel Fees-Courts	250.00	4/30/2013
FELIPE O CALZADA	Counsel Fees-Courts	300.00	4/30/2013
FELIPE O CALZADA	Counsel Fees - CPS	300.00	4/30/2013
FELIPE O CALZADA	Counsel Fees-Courts	625.00	4/30/2013
FELIPE O CALZADA	Counsel Fees-Courts	825.00	4/30/2013
FELIPE O CALZADA	Counsel Fees-Juv	2,150.00	4/30/2013
FELIPE O CALZADA	Cnsl Fees-Crim Appls	3,600.00	4/30/2013
FELIX GALINDO	HAP Reimb Port-in	277.00	4/30/2013
FERTITTA HOSPITALITY	Education	174.05	4/30/2013
FERTITTA HOSPITALITY	Education	174.05	4/30/2013
FERTITTA HOSPITALITY	Education	174.05	4/30/2013
FERTITTA HOSPITALITY	Education	174.23	4/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	13.44	4/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	33.35	4/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	39.26	4/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	97.43	4/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	108.85	4/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	109.60	4/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	143.90	4/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	149.42	4/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	156.67	4/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	189.52	4/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	230.87	4/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	239.29	4/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	249.08	4/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	330.00	4/30/2013
FILTER SYSTEMS INC	Building Maintenance	496.11	4/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	1,015.33	4/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	1,375.76	4/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	2,904.11	4/30/2013
FIRST CHOICE POWER	Utility Assistance	123.30	4/30/2013
FIRST CHOICE POWER	Utility Assistance	264.66	4/30/2013
FIRST CHOICE POWER	Utility Allowance	1,874.00	4/30/2013
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	1,008.00	4/30/2013
FISHER SCIENTIFIC	Lab Supplies	110.05	4/30/2013
FISHER SCIENTIFIC	Lab Supplies	220.98	4/30/2013
FISHER SCIENTIFIC	Lab Supplies	450.26	4/30/2013
FISHER SCIENTIFIC	Lab Supplies	608.45	4/30/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,237.95	4/30/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	156,635.49	4/30/2013
FLOYD L PETERSON	Rent Sub to L'lords	675.00	4/30/2013
FLOYD ROBINSON	Rent Sub to L'lords	743.00	4/30/2013
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	4/30/2013
FORENSIC DNA & DRUG TESTING SERVICE	Medical Services	2,190.00	4/30/2013
FOREST HILL POLICE DEPARTMENT	Drug Seizure Int	2.90	4/30/2013
FOREST HILL POLICE DEPARTMENT	Drug Seizures	1,096.00	4/30/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	251.00	4/30/2013
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	684.00	4/30/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	954.30	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,413.00	4/30/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,647.00	4/30/2013
FORT WORTH AMBASSADOR APARTMENTS	Rent Sub to L'lords	425.00	4/30/2013
FORT WORTH AMBASSADOR APARTMENTS	Rent Sub to L'lords	466.00	4/30/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	350.74	4/30/2013
FORT WORTH BOLT AND TOOL CO	Building Maintenance	884.54	4/30/2013
FORT WORTH CASH REGISTER INC	Equipment Maint	120.00	4/30/2013
FORT WORTH ELECTRIC	Building Maintenance	148.00	4/30/2013
FORT WORTH ELECTRIC	Building Maintenance	383.51	4/30/2013
FORT WORTH ISD	Professional Service	31,953.31	4/30/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.11	4/30/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.62	4/30/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.26	4/30/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	9.12	4/30/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	14.09	4/30/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	236.50	4/30/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	277.00	4/30/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	818.06	4/30/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,145.50	4/30/2013
FORT WORTH POLICE DEPARTMENT	Drug Seizures	12,061.50	4/30/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	4/30/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,138.87	4/30/2013
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	34.92	4/30/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	275.00	4/30/2013
FORT WORTH WATER DEPARTMENT	Water	55.36	4/30/2013
FORT WORTH WATER DEPARTMENT	Water	237.31	4/30/2013
FORT WORTH WATER DEPARTMENT	Water	768.60	4/30/2013
FORT WORTH WATER DEPARTMENT	Water	770.60	4/30/2013
FORT WORTH WATER DEPARTMENT	Water	1,000.88	4/30/2013
FORT WORTH WATER DEPARTMENT	Water	1,920.54	4/30/2013
FORT WORTH WATER DEPARTMENT	Water	2,216.28	4/30/2013
FORT WORTH WATER DEPARTMENT	Water	2,272.78	4/30/2013
FORT WORTH WATER DEPARTMENT	Water	2,558.48	4/30/2013
FORT WORTH WATER DEPARTMENT	Water	7,354.00	4/30/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	10,080.68	4/30/2013
FORT WORTH WATER DEPARTMENT	Water	33,057.88	4/30/2013
FORTUNE REAL PROPERTY	Rent Sub to L'lords	502.00	4/30/2013
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,079.00	4/30/2013
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	4,729.00	4/30/2013
FOX SCIENTIFIC INC	Lab Supplies	410.28	4/30/2013
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	1,472.00	4/30/2013
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	1,599.00	4/30/2013
FRANCES B JANEZIC	Professional Service	361.36	4/30/2013
FRANCES B JANEZIC	Professional Service	722.72	4/30/2013
FRANCES B JANEZIC	Professional Service	1,084.08	4/30/2013
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,050.00	4/30/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	4/30/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	4/30/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	4/30/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	4/30/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	775.00	4/30/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	800.00	4/30/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,100.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,975.00	4/30/2013
FRANCISCO RIOS	Rent Sub to L'lords	525.00	4/30/2013
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	4/30/2013
FRANK ADLER	Counsel Fees - CPS	450.00	4/30/2013
FRANK ADLER	Counsel Fees-Juv	1,000.00	4/30/2013
FRANK R WARREN	Rent Sub to L'lords	2,106.00	4/30/2013
FRED A ANDREWS	Rent Sub to L'lords	440.00	4/30/2013
FRED CLARK FELT CO	Bedding and Clothing	1,980.00	4/30/2013
FRED CUMMINGS	Counsel Fees-Courts	200.00	4/30/2013
FRED QUATRO	Rent Sub to L'lords	508.00	4/30/2013
FREDDIE L RUFFIN	Rent Sub to L'lords	434.00	4/30/2013
FREMANI PROPERTIES LLC	Rent Sub to L'lords	647.00	4/30/2013
FRENCHHELL WHITE	Rent Sub to L'lords	615.00	4/30/2013
FRONTIER UTILITIES INC	Utility Allowance	3.00	4/30/2013
FRONTIER UTILITIES LLC	Utility Assistance	27.26	4/30/2013
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	4,151.00	4/30/2013
FT WORTH LAUNDRY & DRY CLEAN	Clothing	66.00	4/30/2013
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	109.50	4/30/2013
FULCRUM RETAIL ENERGY LLC	Utility Allowance	95.00	4/30/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	4/30/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	4/30/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	550.00	4/30/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	1,000.00	4/30/2013
FW BRENTWOOD APTS LTD	HAP Reimb Port-in	485.00	4/30/2013
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	1,603.00	4/30/2013
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	2,294.00	4/30/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	1,619.00	4/30/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	4,957.00	4/30/2013
FW MILLSTONE PARTNERS LP	HAP Reimb Port-in	417.00	4/30/2013
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	2,725.00	4/30/2013
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	299.00	4/30/2013
G ANDREW PLATT	Counsel Fees-Courts	200.00	4/30/2013
G ANDREW PLATT	Counsel Fees-Courts	200.00	4/30/2013
G ANDREW PLATT	Counsel Fees-Courts	425.00	4/30/2013
G ANDREW PLATT	Counsel Fees-Courts	600.00	4/30/2013
G ANDREW PLATT	Counsel Fees-Courts	825.00	4/30/2013
G ANDREW PLATT	Counsel Fees-Courts	1,215.00	4/30/2013
G L CARPENTER F LP	Rental Assistance	350.00	4/30/2013
G L SEAMAN & COMPANY	Non-Track Equipment	308.48	4/30/2013
G L SEAMAN & COMPANY	Non-Track Equipment	581.91	4/30/2013
G8 OPPORTUNITY FUND I LLC	Rent Sub to L'lords	299.00	4/30/2013
GAIL TUCKER	Clothing	100.00	4/30/2013
GANNETT GOVERNMENT MEDIA CORP	Advertis/Leg Notice	1,674.40	4/30/2013
GARLAN HOLDEN	Rent Sub to L'lords	406.00	4/30/2013
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	41.57	4/30/2013
GARLAND HOUSING AUTHORITY	Port HAP Port-out	442.00	4/30/2013
GARRY T KNOTTS	HAP Reimb Port-in	900.00	4/30/2013
GARY CECIL SCOTT	Rent Sub to L'lords	510.00	4/30/2013
GARY M EDWARDS	Drug Seizure Int	1.85	4/30/2013
GARY M EDWARDS	Drug Seizures	700.00	4/30/2013
GARY WALKER HANSON JR	Counsel Fees-Probate	500.00	4/30/2013
GCAT-GOVERNMENTAL COLLECTORS	Education	215.00	4/30/2013
GEM JONES	Rent Sub to L'lords	1,463.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
GENE THOMAS	Meeting Expenses	278.00	4/30/2013
GENE TIPPENS	Rent Sub to L'lords	1,107.00	4/30/2013
GEORGE MACKEY	Counsel Fees-Courts	350.00	4/30/2013
GEORGE MACKEY	Counsel Fees-Courts	600.00	4/30/2013
GEORGE MACKEY	Counsel Fees-Courts	2,210.00	4/30/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,150.00	4/30/2013
GEORGE W NORRIS	Rent Sub to L'lords	900.00	4/30/2013
Georgia A Haynes	Travel	343.19	4/30/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	41.57	4/30/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	975.00	4/30/2013
GERARD KARDONSKY	Counsel Fees-Courts	575.00	4/30/2013
GERRY LYNN INC	Rent Sub to L'lords	677.00	4/30/2013
GERRY LYNN INC	Rent Sub to L'lords	2,097.00	4/30/2013
GES	Supplies	124.00	4/30/2013
GES	A/C Maint Contract	124.00	4/30/2013
GES	Building Maintenance	260.83	4/30/2013
GES	A/C Maint Contract	315.62	4/30/2013
GES	Building Maintenance	322.59	4/30/2013
GES	A/C Maint Contract	357.37	4/30/2013
GES	A/C Maint Contract	398.00	4/30/2013
GES	Building Maintenance	404.59	4/30/2013
GES	A/C Maint Contract	630.00	4/30/2013
GES	Building Maintenance	707.00	4/30/2013
GES	Building Maintenance	836.30	4/30/2013
GES	A/C Maint Contract	1,244.67	4/30/2013
GES	A/C Maint Contract	1,596.20	4/30/2013
GES	A/C Maint Contract	2,067.00	4/30/2013
GES	A/C Maint Contract	3,330.88	4/30/2013
GEXA ENERGY CORPORATION	Utility Allowance	6.00	4/30/2013
GEXA ENERGY LP	Utility Assistance	154.00	4/30/2013
GIAN S TANWAR	Rent Sub to L'lords	549.55	4/30/2013
GIAN S TANWAR	Rent Sub to L'lords	3,185.00	4/30/2013
Gil A Flores	Travel	277.29	4/30/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	100.00	4/30/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	200.00	4/30/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	225.00	4/30/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	750.00	4/30/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,175.00	4/30/2013
GILBERTO TORREZ	Investigative	454.25	4/30/2013
GILBERTO TORREZ	Investigative	471.25	4/30/2013
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	4/30/2013
GJA INVESTMENTS LP	Rental Assistance	475.00	4/30/2013
GJA INVESTMENTS LP	Rent Sub to L'lords	1,337.00	4/30/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,142.00	4/30/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,806.21	4/30/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	2,022.24	4/30/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	3,654.70	4/30/2013
GLEN ROSE PARK APARTMENTS	Rent Sub to L'lords	3,549.00	4/30/2013
GLENN MILLER	HAP Reimb Port-in	950.00	4/30/2013
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	191.70	4/30/2013
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	398.13	4/30/2013
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	816.84	4/30/2013
GLORIA A SOLIS	Rent Sub to L'lords	757.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
GLORIA PARGA	Clothing	125.00	4/30/2013
GLYNIS MCGINTY	Counsel Fees-Courts	400.00	4/30/2013
GLYNIS MCGINTY	Counsel Fees-Courts	400.00	4/30/2013
GOLDEN GATE FUNERAL HOME	County Burials	700.00	4/30/2013
GOODRICH, SCHECHTER & ASSOC LL	County Projects	1,000.00	4/30/2013
GORDON T ARMSTRONG	Rent Sub to L'lords	411.00	4/30/2013
GPT FAIRWAYS LP	Rental Assistance	650.00	4/30/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	457.27	4/30/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	5,782.00	4/30/2013
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	0.18	4/30/2013
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	0.26	4/30/2013
GRAND PRAIRIE POLICE DEPT	Drug Seizures	225.00	4/30/2013
GRAND PRAIRIE POLICE DEPT	Drug Seizures	569.50	4/30/2013
GRANGER GROUP INC	Bonds	178.00	4/30/2013
GRAPEVINE HIGH SCHOOL	Restitution Payable	70.00	4/30/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	6,274.84	4/30/2013
GRAPHIC SOLUTIONS GROUP	Parts and Supplies	75.00	4/30/2013
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	447.75	4/30/2013
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	3,809.00	4/30/2013
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	16.00	4/30/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	38.70	4/30/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	54.46	4/30/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	69.00	4/30/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	81.89	4/30/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	105.77	4/30/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	141.15	4/30/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	144.00	4/30/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	212.17	4/30/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	401.41	4/30/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	4/30/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	1,098.00	4/30/2013
GREENWOOD MOUNT OLIVET COMPANY	County Burials	2,990.00	4/30/2013
GREG GRAY	Counsel Fees-Courts	375.00	4/30/2013
GREG GRAY	Counsel Fees-Courts	500.00	4/30/2013
GREG GRAY	Counsel Fees-Courts	700.00	4/30/2013
GREGG GOODWIN	Rent Sub to L'lords	725.00	4/30/2013
GREGORY JOHN WILDER II	Counsel Fees - CPS	100.00	4/30/2013
GREGORY S STITH	Rent Sub to L'lords	701.00	4/30/2013
GREGORY SPENCER FUNERAL	County Burials	1,930.00	4/30/2013
GREYHOUND PACKAGE EXPRESS	Transportation	378.90	4/30/2013
GREYHOUND PACKAGE EXPRESS	Transportation	1,771.50	4/30/2013
GROVER G FICKES	Travel	253.44	4/30/2013
GROVER G FICKES	Education	543.79	4/30/2013
GSBS BATENHORST INC	Professional Service	121,097.38	4/30/2013
GST PUBLIC SAFETY SUPPLY	Clothing	(424.08)	4/30/2013
GST PUBLIC SAFETY SUPPLY	Clothing	466.41	4/30/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,054.78	4/30/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,573.88	4/30/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,640.07	4/30/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,644.92	4/30/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,671.63	4/30/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,828.97	4/30/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,869.30	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
GST PUBLIC SAFETY SUPPLY	Clothing	2,072.47	4/30/2013
GST PUBLIC SAFETY SUPPLY	Clothing	2,474.81	4/30/2013
GST PUBLIC SAFETY SUPPLY	Clothing	2,485.79	4/30/2013
GST PUBLIC SAFETY SUPPLY	Clothing	2,791.42	4/30/2013
GST PUBLIC SAFETY SUPPLY	Clothing	3,829.33	4/30/2013
GST PUBLIC SAFETY SUPPLY	Clothing	4,224.74	4/30/2013
GULF STATES DISTRIBUTORS	Range Supplies	2,601.00	4/30/2013
GWENDA WASHINGTON	HAP Reimb Port-in	1,126.00	4/30/2013
GWENDOLYN HOWARD	Rent Sub to L'lords	528.00	4/30/2013
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	594.00	4/30/2013
H & H INVESTMENTS	Prepaid - Rent	3,700.00	4/30/2013
H D SMITH WHOLESALE CO	Medical Supplies	3,247.72	4/30/2013
H KENNETH JETT	Rent Sub to L'lords	1,010.00	4/30/2013
HACH COMPANY	Lab Supplies	404.56	4/30/2013
HAHNFELD HOFFER STANFORD	Professional Service	7,032.25	4/30/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	486.45	4/30/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,797.08	4/30/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,797.08	4/30/2013
HALL & MIXON PLLC	Counsel Fees-Probate	2,200.00	4/30/2013
HAMID JAY ASKARI	HAP Reimb Port-in	899.00	4/30/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	300.00	4/30/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	450.00	4/30/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	875.00	4/30/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	937.50	4/30/2013
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	626.00	4/30/2013
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	1,791.00	4/30/2013
HANG T NGUYEN-NHAN	Rent Sub to L'lords	557.00	4/30/2013
HANNAH ISAACS	Rent Sub to L'lords	627.00	4/30/2013
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	239.00	4/30/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	172.28	4/30/2013
HANSON PIPE & PRECAST INC	Culverts	5,642.00	4/30/2013
HAO WEI HSU	Rent Sub to L'lords	900.00	4/30/2013
HAPPY HABITATS LLC	Rent Sub to L'lords	(203.00)	4/30/2013
HAPPY HABITATS LLC	Rent Sub to L'lords	423.00	4/30/2013
HARDY DIAGNOSTICS	Lab Supplies	124.66	4/30/2013
HARLAND TECHNOLOGY SERVICES	Equipment Maint	1,533.00	4/30/2013
HARMONY VITACCO	Rent Sub to L'lords	556.00	4/30/2013
HAROLD R & JOYCE SCHATZ REV TRUST	Rent Sub to L'lords	842.00	4/30/2013
HAROLD V JOHNSON	Counsel Fees-Courts	300.00	4/30/2013
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	160.86	4/30/2013
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	2,307.00	4/30/2013
Harry D Clark III	Education	478.50	4/30/2013
HARRY F KLINEFELTER, III	Psych Exam/Testimony	480.00	4/30/2013
HARRY HARRIS, III	Counsel Fees-Courts	200.00	4/30/2013
HARRY SWEETSER	Rent Sub to L'lords	391.00	4/30/2013
HART INTERCIVIC INC	Equipment Maint	8,953.73	4/30/2013
HART INTERCIVIC INC	Voting Supplies	54,350.78	4/30/2013
HAVENWOOD ASSOCIATES LTD	Utility Assistance	24.33	4/30/2013
HAY GROUP INC	Professional Service	16,980.00	4/30/2013
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	912.00	4/30/2013
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,112.00	4/30/2013
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	8,373.00	4/30/2013
HEALTHY LIFE GOALS LLC	Rent Sub to L'lords	123.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
HEATHER OZUNA	Counsel Fees-Courts	275.00	4/30/2013
Heather R Fantroy	Mileage Allowance	20.91	4/30/2013
Heather R Fantroy	Travel	60.00	4/30/2013
HELBING'S MOBIL SERVICE	Vehicle Maintenance	39.75	4/30/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	198.75	4/30/2013
HELEN M NEIGHBORS	Hlth Dept Immu Fees	67.20	4/30/2013
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,003.00	4/30/2013
HENDERSON R PALMER	Rent Sub to L'lords	1,166.00	4/30/2013
HENRY SCHEIN	Medical Supplies	102.72	4/30/2013
HENRY SCHEIN	Medical Supplies	128.40	4/30/2013
HENRY SCHEIN	Lab Supplies	636.10	4/30/2013
HENRY SCHEIN	Medical Supplies	3,220.00	4/30/2013
HERBERT D EVERITT	Counsel Fees-Courts	300.00	4/30/2013
HERBERT D EVERITT	Counsel Fees-Courts	425.00	4/30/2013
HERBERT D EVERITT	Counsel Fees-Courts	450.00	4/30/2013
HERITAGE PARK VISTA HOUSING PARTNER	HAP Reimb Port-in	287.00	4/30/2013
HERITAGE PARK VISTA HOUSING PARTNER	Rent Sub to L'lords	1,034.00	4/30/2013
HERKIM LIMITED	Utility Allowance	50.00	4/30/2013
HERKIM LIMITED	Rent Sub to L'lords	925.00	4/30/2013
HERMAN BOSWELL INC	Rent Sub to L'lords	467.00	4/30/2013
HHA INVESTORS LLC	Rent Sub to L'lords	1,973.00	4/30/2013
HHA INVESTORS LLC	Rent Sub to L'lords	2,381.00	4/30/2013
HHA INVESTORS LLC	Rent Sub to L'lords	5,630.00	4/30/2013
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	1,449.00	4/30/2013
HIL VENTURES LLC	Rent Sub to L'lords	570.00	4/30/2013
HIL VENTURES LLC	Rent Sub to L'lords	1,221.00	4/30/2013
HILTON CHICAGO	Education	926.54	4/30/2013
HILTON CHICAGO	Education	926.54	4/30/2013
HILTON IN THE WALT DISNEY	Education	585.00	4/30/2013
HILTON IN THE WALT DISNEY	Education	585.00	4/30/2013
HIRED HANDS INC	Interpreter Fees	385.00	4/30/2013
HIXLO LTD	Rent Sub to L'lords	509.00	4/30/2013
HM TRAVEL LLC	Rent Sub to L'lords	1,122.00	4/30/2013
HM TRAVEL LLC	HAP Reimb Port-in	1,832.00	4/30/2013
HNQP LLC	Prepaid - Rent	2,750.00	4/30/2013
HOA PHAN	Rent Sub to L'lords	500.00	4/30/2013
HOA THI VU	Rent Sub to L'lords	850.00	4/30/2013
HOLLINGER & STEPHENS PLLC	Counsel Fees-Probate	400.00	4/30/2013
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	625.00	4/30/2013
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	550.00	4/30/2013
HOLLY JERILYN GONZALEZ	Rent Sub to L'lords	620.00	4/30/2013
HOLLY LYNN MCFARLAND	Counsel Fees-Courts	550.00	4/30/2013
HOME BOUND MANAGEMENT LLC	HAP Reimb Port-in	769.00	4/30/2013
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	507.00	4/30/2013
HOME TOWNE AT MATADOR RANCH LP	HAP Reimb Port-in	516.00	4/30/2013
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	5,826.00	4/30/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	568.00	4/30/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	970.00	4/30/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	1,280.00	4/30/2013
HOMETEX AFW LLC	Rent Sub to L'lords	975.00	4/30/2013
HOSE TECH	Parts and Supplies	47.57	4/30/2013
HOUSING AUTHORITY OF BREVARD COUNTY	Port Admin Fee Expen	41.57	4/30/2013
HOUSING AUTHORITY OF BREVARD COUNTY	Port HAP Port-out	339.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	41.57	4/30/2013
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	727.00	4/30/2013
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	374.13	4/30/2013
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	6,993.00	4/30/2013
HOUSING AUTHORITY OF GRAYSON COUNTY	Port Admin Fee Expen	41.57	4/30/2013
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	340.00	4/30/2013
HPI INTERNATIONAL INC	Supplies	1,980.00	4/30/2013
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	4/30/2013
HST LESSEE DENVER LLC	Prepaid - Travel	585.74	4/30/2013
HUGH L ROBERTS JR	Rent Sub to L'lords	493.00	4/30/2013
HUNTINGTON PLACE APARTMENTS LTD	Rent Sub to L'lords	821.00	4/30/2013
HUNTINGTON PLACE APARTMENTS LTD	Rent Sub to L'lords	2,250.00	4/30/2013
HURST-JEREMIAH 29:11 LP	HAP Reimb Port-in	693.00	4/30/2013
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,184.00	4/30/2013
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	5,233.00	4/30/2013
HUYNH'S PREMIER PROPERTIES HOLDING	Rent Sub to L'lords	52.00	4/30/2013
HYATT CORP AGENT OF 1000 H ST TRS	Education	1,142.71	4/30/2013
HYATT REGENCYHOUSTON DOWNTOWN	Education	510.12	4/30/2013
HYDN P VALES	Rent Sub to L'lords	951.00	4/30/2013
IBM CORPORATION	Software Maintenance	9,627.00	4/30/2013
ICS	Custodian Supplies	94.50	4/30/2013
ICS	Bedding and Clothing	318.50	4/30/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	53.00	4/30/2013
IDEAL FIRE & SECURITY LLC	Burglar Systems	170.00	4/30/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	248.50	4/30/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	249.50	4/30/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	396.50	4/30/2013
IMAD FATEN DAOUK	Rent Sub to L'lords	785.00	4/30/2013
INLAND TRUCK PARTS CO	Parts and Supplies	(185.14)	4/30/2013
INLAND TRUCK PARTS CO	Parts and Supplies	84.13	4/30/2013
INLAND TRUCK PARTS CO	Parts and Supplies	224.76	4/30/2013
INLAND TRUCK PARTS CO	Parts and Supplies	234.92	4/30/2013
INLAND TRUCK PARTS CO	Parts and Supplies	606.02	4/30/2013
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	140.00	4/30/2013
INTEGRATED ACCESS SYSTEMS, LLC	Building Maintenance	4,816.87	4/30/2013
INTEGRATED ACCESS SYSTEMS, LLC	Professional Service	7,358.98	4/30/2013
INTEGRATED DOCUMENT SOLUTIONS INC	Printing-Publication	130.79	4/30/2013
INTEGRATED DOCUMENT SOLUTIONS INC	Printing-Publication	130.79	4/30/2013
INTEGRATED DOCUMENT SOLUTIONS INC	Printing-Publication	392.37	4/30/2013
INTEGRATED DOCUMENT SOLUTIONS INC	Printing-Publication	392.37	4/30/2013
INTEGRATED DOCUMENT SOLUTIONS INC	Printing-Publication	523.16	4/30/2013
INTEGRATED DOCUMENT SOLUTIONS INC	Printing-Publication	653.95	4/30/2013
INTEGRATED DOCUMENT SOLUTIONS INC	Printing-Publication	2,387.64	4/30/2013
INTERCON ENVIRONMENTAL INC	Professional Service	1,485.00	4/30/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	4/30/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	4/30/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	4/30/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	4/30/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	4/30/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	4/30/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	4/30/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	4/30/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	4/30/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	55.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	299.28	4/30/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	448.69	4/30/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	933.14	4/30/2013
INVERNESS INTEREST GROUP	Rent Sub to L'lords	72.00	4/30/2013
INVERNESS INTEREST GROUP	HAP Reimb Port-in	940.00	4/30/2013
IRA R BURNES	Trust - JP 8	442.50	4/30/2013
IRAM TANVEER MIAN	Rent Sub to L'lords	1,207.00	4/30/2013
IRIS PROPERTIES	Rental Assistance	700.00	4/30/2013
IRON MOUNTAIN	Rent	2,203.59	4/30/2013
IRONWOOD RANCH TOWNHOMES LP	Utility Assistance	32.00	4/30/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	660.00	4/30/2013
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	5,549.00	4/30/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	15,460.00	4/30/2013
IRVING HOLDINGS INC	Transportation	24.85	4/30/2013
IRVING HOLDINGS INC	Transportation	136.65	4/30/2013
IRVING HOLDINGS INC	Transportation	1,225.75	4/30/2013
IRVING INVESTMENTS LTD	Rent Sub to L'lords	483.00	4/30/2013
ISAAC JONES	Rent Sub to L'lords	737.00	4/30/2013
ISAAC PIEDRA	Rent Sub to L'lords	1,014.00	4/30/2013
ISABEL R OCHOA	Rent Sub to L'lords	903.00	4/30/2013
ISABELLA MICHIEKA	HAP Reimb Port-in	740.00	4/30/2013
IT SERVICE MANAGEMENT FORUM-USA	Dues	195.00	4/30/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	58.67	4/30/2013
J A SEXAUER	Kitchen Maintenance	149.50	4/30/2013
J ANTHONY SMITH	Rent Sub to L'lords	948.00	4/30/2013
J STEVEN BUSH	Counsel Fees-Courts	100.00	4/30/2013
J STEVEN BUSH	Counsel Fees-Courts	100.00	4/30/2013
J STEVEN BUSH	Counsel Fees-Courts	130.00	4/30/2013
J STEVEN BUSH	Counsel Fees-Courts	200.00	4/30/2013
J STEVEN BUSH	Counsel Fees-Courts	480.00	4/30/2013
J STEVEN BUSH	Counsel Fees-Courts	1,290.00	4/30/2013
J STEVEN BUSH	Counsel Fees-Courts	1,500.00	4/30/2013
J STEVEN BUSH	Counsel Fees-Courts	2,010.00	4/30/2013
J STEVEN BUSH	Counsel Fees-Courts	7,100.00	4/30/2013
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees-Juv	300.00	4/30/2013
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	2,239.50	4/30/2013
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	3,500.00	4/30/2013
JABBERCOMM INC	Supplies	220.00	4/30/2013
JABBERCOMM INC	Supplies	599.64	4/30/2013
JACK B ADAMS	Rent Sub to L'lords	851.00	4/30/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	250.00	4/30/2013
JACK HENSON JR	Rent Sub to L'lords	754.00	4/30/2013
JACK L CASE	Rent Sub to L'lords	251.00	4/30/2013
JACK L HINES JR	Building Maintenance	80.00	4/30/2013
JACK L HINES JR	Building Maintenance	150.00	4/30/2013
JACK L HINES JR	Building Maintenance	150.00	4/30/2013
JACK L HINES JR	Building Maintenance	240.00	4/30/2013
JACK L HINES JR	Building Maintenance	293.00	4/30/2013
Jack V Strickland Jr	Education	140.00	4/30/2013
JACKIE MARTIN	Counsel Fees - CPS	400.00	4/30/2013
JACK'S RV PARK INC	Rent Sub to L'lords	644.00	4/30/2013
JACKSON WALKER LLP	Litigation Expense	50.00	4/30/2013
JACQUELINE E WALKER	Professional Service	2,710.20	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
JACQUELINE E WALKER	Reporter's Records	2,840.00	4/30/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	2,588.07	4/30/2013
JALAYNA D GAINES	Court Visitor	162.62	4/30/2013
JAMES D HUMPHRIES	Rent Sub to L'lords	662.00	4/30/2013
JAMES D RENFORTH II	Counsel Fees-Courts	850.00	4/30/2013
JAMES D RENFORTH II	Counsel Fees-Courts	875.00	4/30/2013
JAMES DUKE	Restitution Payable	12.50	4/30/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	300.00	4/30/2013
JAMES F CZACH JR	Rent Sub to L'lords	420.00	4/30/2013
JAMES G MARTIN	Rent Sub to L'lords	483.00	4/30/2013
JAMES H LYNCH	Rent Sub to L'lords	810.00	4/30/2013
JAMES H SHAW LAW OFFICE	Drug Seizure Int	9.23	4/30/2013
JAMES H SHAW LAW OFFICE	Drug Seizures	750.00	4/30/2013
JAMES HERNANDEZ	Restitution Payable	50.00	4/30/2013
JAMES M MULROY	Rent Sub to L'lords	662.00	4/30/2013
JAMES MASEK	Counsel Fees-Juv	100.00	4/30/2013
JAMES MASEK	Counsel Fees - CPS	500.00	4/30/2013
JAMES MASEK	Counsel Fees - CPS	1,215.00	4/30/2013
JAMES MCNEILL	Rent Sub to L'lords	545.00	4/30/2013
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	261.00	4/30/2013
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	4/30/2013
JAMES PUBLISHING CO	Supplies	137.98	4/30/2013
JAMES R ESTERS SR	Rent Sub to L'lords	1,745.00	4/30/2013
JAMES R HUDSON	Rent Sub to L'lords	491.00	4/30/2013
JAMES R WILSON	Counsel Fees-Courts	130.00	4/30/2013
JAMES R WILSON	Counsel Fees-Courts	200.00	4/30/2013
JAMIE L TAYLOR	Counsel Fees-Courts	250.00	4/30/2013
JANA KAY BRAVO	Professional Service	542.04	4/30/2013
JANE LANE APARTMENTS LLC	Rent Sub to L'lords	1,494.00	4/30/2013
JANET Z CAPUA CATERING LLC	Meeting Expenses	287.17	4/30/2013
JANET Z CAPUA CATERING LLC	Meeting Expenses	564.34	4/30/2013
JANPAK	Medical Supplies	82.24	4/30/2013
JANPAK	Custodian Supplies	82.24	4/30/2013
JANPAK	Custodian Supplies	701.85	4/30/2013
JANPAK	Custodian Supplies	701.85	4/30/2013
JANPAK	Building Maintenance	701.85	4/30/2013
JANPAK	Custodian Supplies	748.64	4/30/2013
JANPAK	Custodian Supplies	935.80	4/30/2013
JANPAK	Custodian Supplies	1,169.75	4/30/2013
JANPAK	Custodian Supplies	1,169.75	4/30/2013
JANPAK	Custodian Supplies	1,403.70	4/30/2013
JANPAK	Custodian Supplies	1,871.60	4/30/2013
JARC ASSOCIATES	Rent Sub to L'lords	2,259.00	4/30/2013
JARG LONDONDERRY PARTNERS LP	Rent Sub to L'lords	685.00	4/30/2013
JARG LONDONDERRY PARTNERS LP	Rent Sub to L'lords	1,314.00	4/30/2013
JASON CRAWLEY	Rent Sub to L'lords	498.00	4/30/2013
JAVONNA L TUNSTALL	Rent Sub to L'lords	1,021.00	4/30/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	100.00	4/30/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	156.25	4/30/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	270.00	4/30/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	580.00	4/30/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	615.00	4/30/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	850.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,010.00	4/30/2013
JDB TOWING LLC	Wrecker Service	65.00	4/30/2013
JDB TOWING LLC	Wrecker Service	130.00	4/30/2013
JEANIE MORRIS	Professional Service	1,806.80	4/30/2013
JEFF EUBANK ROOFING CO INC	Building Maintenance	5,740.00	4/30/2013
JEFF NEALE	Rent Sub to L'lords	2,808.00	4/30/2013
JEFF S HOOVER	Counsel Fees-Courts	400.00	4/30/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	4/30/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	4/30/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	125.00	4/30/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	400.00	4/30/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	637.50	4/30/2013
JEFFREY A HOKE	Rent Sub to L'lords	699.00	4/30/2013
JEFFREY L QUICK	Rent Sub to L'lords	432.00	4/30/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	115.00	4/30/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	275.00	4/30/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	450.00	4/30/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	1,125.00	4/30/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	1,400.00	4/30/2013
JENNIE R MATHIS	Counsel Fees-Courts	250.00	4/30/2013
Jennifer A Fleming	Education	140.00	4/30/2013
JENNIFER BACKHAUS	Restitution Payable	150.00	4/30/2013
JENNIFER BOATRIGT	Rent Sub to L'lords	864.00	4/30/2013
JENNIFER K PRATT	Rent Sub to L'lords	559.00	4/30/2013
Jennifer Lewis	Mileage Allowance	37.29	4/30/2013
Jennifer Lewis	Travel	60.00	4/30/2013
JENNIFER MCREYNOLDS	Clothing	100.00	4/30/2013
JENNIFER TRAN	Rent Sub to L'lords	1,050.00	4/30/2013
JEROLD S MOORE	Rent Sub to L'lords	456.00	4/30/2013
JEROME POTTER	Court Visitor	134.87	4/30/2013
JERRY L BOYETT	Rent Sub to L'lords	500.00	4/30/2013
JERRY NELSON JENKINS	Rent Sub to L'lords	800.00	4/30/2013
JERRY W WOODLOCK	Travel	183.52	4/30/2013
JERRY WALKER	Counsel Fees-Courts	300.00	4/30/2013
JERRY WOOD	Counsel Fees-Courts	200.00	4/30/2013
JERRY WOOD	Counsel Fees-Courts	700.00	4/30/2013
JERRY WOOD	Counsel Fees-Courts	800.00	4/30/2013
JERRY WOOD	Counsel Fees-Courts	1,900.00	4/30/2013
JERYL A WINN	Rent Sub to L'lords	821.00	4/30/2013
JESSE L MORRIS	Rent Sub to L'lords	237.00	4/30/2013
JESSICA BROWN	Restitution Payable	125.00	4/30/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	200.00	4/30/2013
JESUS NEVAREZ	Counsel Fees-Courts	250.00	4/30/2013
JESUS NEVAREZ	Counsel Fees-Courts	300.00	4/30/2013
JESUS NEVAREZ	Counsel Fees-Juv	300.00	4/30/2013
JESUS NEVAREZ	Counsel Fees - CPS	450.00	4/30/2013
JEWELL MANAGEMENT LLC	Rent Sub to L'lords	325.00	4/30/2013
JIM C MINTER	Counsel Fees-Courts	137.50	4/30/2013
JIM C MINTER	Counsel Fees-Courts	600.00	4/30/2013
JIM CULBERTSON	Counsel Fees - CPS	250.00	4/30/2013
JIM HARRIS	Clothing	86.33	4/30/2013
JIM LANE	Counsel Fees-Courts	500.00	4/30/2013
JIM LANE	Counsel Fees-Courts	800.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
JIMMIE LEE BELL	Rent Sub to L'lords	1,322.00	4/30/2013
JIM'S FUNERAL HOME	County Burials	990.00	4/30/2013
JJW PROPERTIES	Rent Sub to L'lords	405.00	4/30/2013
JMP INTERESTS LTD	Law Books	23.00	4/30/2013
JO AN G ASHLEY	Counsel Fees - CPS	135.00	4/30/2013
JO AN G ASHLEY	Counsel Fees-Juv	500.00	4/30/2013
JOBTARGET LLC	Advertis/Leg Notice	595.00	4/30/2013
JODY KUCZEK	HAP Reimb Port-in	978.00	4/30/2013
JOE LEE NORTON	Rent Sub to L'lords	521.00	4/30/2013
JOE RIDER PROPANE INC.	Utility Assistance	245.00	4/30/2013
JOE TEAKELL	Rent Sub to L'lords	433.00	4/30/2013
JOE TEAKELL	Rent Sub to L'lords	1,710.00	4/30/2013
JOEL'S AIR INC	Rent Sub to L'lords	524.00	4/30/2013
JOETTA KEENE	Counsel Fees-Courts	150.00	4/30/2013
JOETTA KEENE	Cap Murder-Othr Cost	424.55	4/30/2013
JOETTA KEENE	Counsel Fees-Courts	500.00	4/30/2013
JOETTA KEENE	Counsel Fees-Courts	3,300.00	4/30/2013
JOETTA KEENE	Cnsl Fees-Cap Murder	20,900.00	4/30/2013
JOHN AVERY	Counsel Fees-Courts	250.00	4/30/2013
JOHN AVERY	Counsel Fees-Courts	400.00	4/30/2013
JOHN AVERY	Counsel Fees-Courts	550.00	4/30/2013
JOHN AVERY	Counsel Fees-Courts	700.00	4/30/2013
JOHN CARL BEATTY	Counsel Fees-Courts	100.00	4/30/2013
JOHN CARL BEATTY	Counsel Fees-Courts	250.00	4/30/2013
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	4/30/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,525.00	4/30/2013
JOHN CARL BEATTY	Counsel Fees-Courts	2,100.00	4/30/2013
JOHN CLOUD	Clothing	76.28	4/30/2013
JOHN DAVID ALVAREZ	Rent Sub to L'lords	695.00	4/30/2013
John E Meskunas	Education	90.00	4/30/2013
JOHN ECK	Counsel Fees - CPS	300.00	4/30/2013
JOHN J HALE	Rent Sub to L'lords	720.00	4/30/2013
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	12,164.00	4/30/2013
JOHN LINEBARGER	Counsel Fees-Courts	100.00	4/30/2013
JOHN LINEBARGER	Counsel Fees-Courts	300.00	4/30/2013
JOHN M RAHIMI	Rent Sub to L'lords	755.00	4/30/2013
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	4/30/2013
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	4/30/2013
JOHN R MARA LAW BOOKS	Law Books	92.50	4/30/2013
JOHN RUDDER	Rent Sub to L'lords	432.00	4/30/2013
JOHN W STICKELS	Counsel Fees-Courts	450.00	4/30/2013
JOHN W STICKELS	Counsel Fees-Courts	775.00	4/30/2013
JOHN W STICKELS	Counsel Fees-Courts	1,300.00	4/30/2013
JOHN W STICKELS	Cnsl Fees-Crim Appls	4,218.75	4/30/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	125.00	4/30/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	233.00	4/30/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	362.50	4/30/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	800.00	4/30/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	1,890.00	4/30/2013
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	442.00	4/30/2013
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	1,707.00	4/30/2013
JOHNSON PROPERTIES	Rent Sub to L'lords	260.00	4/30/2013
JONATHAN SIMPSON	Counsel Fees-Courts	400.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
JONATHAN SIMPSON	Counsel Fees-Courts	400.00	4/30/2013
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	4/30/2013
JONATHAN SIMPSON	Counsel Fees-Courts	900.00	4/30/2013
JONATHAN SIMPSON	Counsel Fees-Courts	1,500.00	4/30/2013
JONATHAN SIMPSON	Counsel Fees-Courts	2,650.00	4/30/2013
JORGE MENDOZA	Rent Sub to L'lords	930.00	4/30/2013
JOSE FELIPE VELA JR	Investigative	500.00	4/30/2013
JOSE HECTOR HUANTE	Rent Sub to L'lords	821.00	4/30/2013
JOSEPH J SIMELARO	Rent Sub to L'lords	637.00	4/30/2013
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	990.00	4/30/2013
JOSHUA A SMITH	Sherif Bd Collateral	150.00	4/30/2013
JOSHUA LAWRENCE	Relative Assistance	300.00	4/30/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	200.00	4/30/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	1,050.00	4/30/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	4/30/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	4/30/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	300.00	4/30/2013
JOYCE E STEVENS P.C.	Counsel Fees-Juv	500.00	4/30/2013
JPCA OF TEXAS, INC	Dues	35.00	4/30/2013
JPCA OF TEXAS, INC	Dues	35.00	4/30/2013
JPCA OF TEXAS, INC	Education	50.00	4/30/2013
JPCA OF TEXAS, INC	Education	50.00	4/30/2013
JPCA OF TEXAS, INC	Education	50.00	4/30/2013
JPCA OF TEXAS, INC	Dues	60.00	4/30/2013
JP-FT WORTH APARTMENTS LP	Rent Sub to L'lords	1,330.00	4/30/2013
JPMORGAN CHASE BANK NA	Travel	10.00	4/30/2013
JPMORGAN CHASE BANK NA	Lab Supplies	11.32	4/30/2013
JPMORGAN CHASE BANK NA	Lab Supplies	13.25	4/30/2013
JPMORGAN CHASE BANK NA	Court Costs	17.38	4/30/2013
JPMORGAN CHASE BANK NA	Cert Copies/Trans	17.95	4/30/2013
JPMORGAN CHASE BANK NA	Supplies	44.99	4/30/2013
JPMORGAN CHASE BANK NA	Meeting Expenses	47.25	4/30/2013
JPMORGAN CHASE BANK NA	Court Costs	50.61	4/30/2013
JPMORGAN CHASE BANK NA	County Projects	55.56	4/30/2013
JPMORGAN CHASE BANK NA	Fuel	67.00	4/30/2013
JPMORGAN CHASE BANK NA	Small Tools	91.96	4/30/2013
JPMORGAN CHASE BANK NA	Transportation	100.00	4/30/2013
JPMORGAN CHASE BANK NA	Field Equip&Supplies	129.06	4/30/2013
JPMORGAN CHASE BANK NA	Clothing	199.98	4/30/2013
JPMORGAN CHASE BANK NA	Transportation	200.00	4/30/2013
JPMORGAN CHASE BANK NA	Education	250.00	4/30/2013
JPMORGAN CHASE BANK NA	Education	275.00	4/30/2013
JPMORGAN CHASE BANK NA	Education	293.25	4/30/2013
JPMORGAN CHASE BANK NA	Education	299.00	4/30/2013
JPMORGAN CHASE BANK NA	Fuel	324.18	4/30/2013
JPMORGAN CHASE BANK NA	Education	339.00	4/30/2013
JPMORGAN CHASE BANK NA	Estray Livestock	375.00	4/30/2013
JPMORGAN CHASE BANK NA	Parts and Supplies	397.00	4/30/2013
JPMORGAN CHASE BANK NA	Parts and Supplies	425.31	4/30/2013
JPMORGAN CHASE BANK NA	Education	525.00	4/30/2013
JPMORGAN CHASE BANK NA	Transportation	586.64	4/30/2013
JPMORGAN CHASE BANK NA	Travel	2,184.82	4/30/2013
JPMORGAN CHASE BANK NA	Clothing	2,499.95	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Travel	6,603.46	4/30/2013
JPMORGAN CHASE BANK NA	Travel	7,815.64	4/30/2013
JUAN M GONZALES	Rent Sub to L'lords	821.00	4/30/2013
JUDD & JACKS PLLC	Counsel Fees-Courts	30.00	4/30/2013
JUDD & JACKS PLLC	Counsel Fees-Courts	240.00	4/30/2013
JUDD & JACKS PLLC	Counsel Fees-Courts	430.00	4/30/2013
JUDY M BUNCH	Rent Sub to L'lords	600.00	4/30/2013
JULES DEHI KOUE	Rent Sub to L'lords	655.00	4/30/2013
JULIA COOK	Rent Sub to L'lords	479.00	4/30/2013
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	975.00	4/30/2013
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,867.00	4/30/2013
JULIE ANN ROSENTHAL	Rent Sub to L'lords	599.00	4/30/2013
JULIE HAMES	Rent Sub to L'lords	659.00	4/30/2013
JULIE HOLT	Clothing	100.00	4/30/2013
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	4/30/2013
JULIE JACOBSON	Counsel Fees-Juv	200.00	4/30/2013
JULIE JACOBSON	Counsel Fees - CPS	1,170.00	4/30/2013
JUMOKE BABALDA	Clothing	300.00	4/30/2013
JUNIOR LEE MARTIN	Rent Sub to L'lords	771.00	4/30/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	351.00	4/30/2013
JUNIPER GG FORT WORTH LLC	HAP Reimb Port-in	1,325.00	4/30/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	7,491.00	4/30/2013
JUST ENERGY TEXAS I CORP	Utility Allowance	31.00	4/30/2013
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	234.00	4/30/2013
JUST ENERGY TEXAS I CORP	Utility Allowance	1,025.00	4/30/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	1,403.06	4/30/2013
JUSTICE & WHITE PLLC	Counsel Fees-Courts	600.00	4/30/2013
JUSTICE OF THE PEACE PCT 2	Trust - Constable 7	825.44	4/30/2013
KAI TEXAS	Building Maintenance	1,371.45	4/30/2013
KAILO REAL ESTATE INVESTMENTS	HAP Reimb Port-in	1,229.00	4/30/2013
KANKAKEE COUNTY CIRCUIT CLERK	Cert Copies/Trans	139.75	4/30/2013
KARA CARRERAS	Counsel Fees-Courts	237.50	4/30/2013
KARA CARRERAS	Counsel Fees-Courts	1,200.00	4/30/2013
KARA CARRERAS	Counsel Fees-Courts	1,350.00	4/30/2013
KARA CARRERAS	Counsel Fees-Courts	1,985.00	4/30/2013
KAREN A POWELL	Rent Sub to L'lords	1,010.00	4/30/2013
KAREN BORGHESI SMITH	Reporter's Records	68.00	4/30/2013
KAREN BORGHESI SMITH	Reporter's Records	193.70	4/30/2013
KAREN C BOHLING	Rent Sub to L'lords	169.00	4/30/2013
Karen C Miller	Prepaid - Travel	(328.40)	4/30/2013
Karen C Miller	Prepaid - Travel	72.00	4/30/2013
Karen C Miller	Travel	469.10	4/30/2013
KARKAW HILLS LLC	Rent Sub to L'lords	566.00	4/30/2013
KARMEN JOHNSON	Counsel Fees - CPS	100.00	4/30/2013
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	4/30/2013
KARMEN JOHNSON	Counsel Fees-Juv	300.00	4/30/2013
KARMEN JOHNSON	Counsel Fees - CPS	1,225.00	4/30/2013
KARMEN JOHNSON	Counsel Fees - CPS	1,564.00	4/30/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	1,050.00	4/30/2013
KASHIF KHAN	Rent Sub to L'lords	960.00	4/30/2013
KATHARINE D STONE	Counsel Fees-Courts	200.00	4/30/2013
KATHARINE D STONE	Counsel Fees-Courts	200.00	4/30/2013
KATHARINE D STONE	Counsel Fees-Courts	400.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
KATHERINE DAVIS	Clothing	66.18	4/30/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	4/30/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	4/30/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	375.00	4/30/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	4/30/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	700.00	4/30/2013
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	1,191.00	4/30/2013
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	100.00	4/30/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	300.00	4/30/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	440.00	4/30/2013
KATHRYN A NEALY	Rent Sub to L'lords	332.00	4/30/2013
KATHRYN B HARGIS	Rent Sub to L'lords	377.00	4/30/2013
KATHRYN B THOMPSON	HAP Reimb Port-in	654.00	4/30/2013
KATHRYN B THOMPSON	Rent Sub to L'lords	1,000.00	4/30/2013
KATHRYN S STEPHAN	Rent Sub to L'lords	754.00	4/30/2013
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	4/30/2013
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	4/30/2013
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	4/30/2013
KATHY A LOWTHORP	Counsel Fees-Courts	350.00	4/30/2013
KATHY A LOWTHORP	Counsel Fees-Courts	400.00	4/30/2013
KATHY A LOWTHORP	Counsel Fees-Courts	650.00	4/30/2013
KATHY BRADFORD	Clothing	300.00	4/30/2013
KATHY WALKER	Rent Sub to L'lords	1,705.00	4/30/2013
Katie E Warren	Education	255.30	4/30/2013
KATRINA CHAPPEL	Rent Sub to L'lords	510.00	4/30/2013
KAUFMAN CO SHERIFF'S DEPT	Court Costs	200.00	4/30/2013
KEITH M IVY	Rent Sub to L'lords	985.00	4/30/2013
KEITH MCKAY	Counsel Fees-Courts	200.00	4/30/2013
KEITH MCKAY	Counsel Fees-Courts	300.00	4/30/2013
KEITH MCKAY	Counsel Fees-Courts	400.00	4/30/2013
KEITH MCKAY	Counsel Fees-Courts	900.00	4/30/2013
KELLER OUTDOOR POWER INC	Parts and Supplies	46.08	4/30/2013
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	510.00	4/30/2013
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	978.00	4/30/2013
KELLIE PRINGLE	Clothing	100.00	4/30/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/30/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/30/2013
KELLYE KATHERINE REEVES	Counsel Fees - CPS	100.00	4/30/2013
KEN NGUYEN	Rent Sub to L'lords	508.00	4/30/2013
KENNETH CUTRER	Counsel Fees-Courts	400.00	4/30/2013
KENNETH CUTRER	Counsel Fees-Courts	700.00	4/30/2013
KENNETH CUTRER	Counsel Fees-Courts	700.00	4/30/2013
KENNETH N MORTON	Rent Sub to L'lords	2,037.00	4/30/2013
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	4/30/2013
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	4/30/2013
KENNETH R GORDON PC	Counsel Fees-Courts	550.00	4/30/2013
KENNETH R GORDON PC	Counsel Fees-Courts	2,650.00	4/30/2013
KENNETH R GORDON PC	Cnsl Fees-Crim Appls	6,406.25	4/30/2013
KENNETH RAYE BOLTON	Rent Sub to L'lords	745.00	4/30/2013
KENNETH W MULLEN	Counsel Fees-Courts	175.00	4/30/2013
KERRI MARSHALL	Rent Sub to L'lords	415.00	4/30/2013
KERRI WEBB	Rent Sub to L'lords	553.00	4/30/2013
KERRY CRAWFORD	Rent Sub to L'lords	490.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
KERRY OWENS	Counsel Fees - CPS	100.00	4/30/2013
KERRY OWENS	Counsel Fees - CPS	100.00	4/30/2013
KERRY OWENS	Counsel Fees-Probate	905.00	4/30/2013
KEVIN BERNARD TYSON	Trust - JP 8	60.00	4/30/2013
KEVIN D RILEY	Rent Sub to L'lords	376.00	4/30/2013
KEVIN J SCHMID	Counsel Fees - CPS	1,225.00	4/30/2013
KEVIN KHORRAMI	Rent Sub to L'lords	990.00	4/30/2013
KEYANNA L HUDSPETH	Rent Sub to L'lords	557.00	4/30/2013
KHANH LE	Rent Sub to L'lords	660.00	4/30/2013
KILPATRICK INSURANCE AGENCY	Bonds	71.00	4/30/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	137.50	4/30/2013
Kim D Trussell	Education	140.00	4/30/2013
KIM FANTROY	Clothing	325.00	4/30/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	400.00	4/30/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	750.00	4/30/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,200.00	4/30/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	2,675.00	4/30/2013
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	4/30/2013
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	900.21	4/30/2013
KINSEY KROEGER	Rent Sub to L'lords	335.00	4/30/2013
KIRPAL BHOGAL	Rent Sub to L'lords	3,606.00	4/30/2013
KITE'S DRAPERIES INC	Building Maintenance	205.00	4/30/2013
KIWI SOLUTION INC	Rent Sub to L'lords	913.00	4/30/2013
KIZZIE BRANDON-MWATHA	Clothing	95.49	4/30/2013
KNOWLES PUBLISHING	Law Books	106.87	4/30/2013
KOBBY T WARREN	Counsel Fees-Courts	550.00	4/30/2013
KOBBY T WARREN	Counsel Fees-Courts	550.00	4/30/2013
KOBBY T WARREN	Counsel Fees-Courts	950.00	4/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	(520.01)	4/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	3.71	4/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	3.89	4/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	14.70	4/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	47.96	4/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	50.25	4/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	53.60	4/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	67.50	4/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	94.50	4/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	97.50	4/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	112.50	4/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	117.25	4/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	153.14	4/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	181.20	4/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	270.00	4/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	337.50	4/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	381.14	4/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	450.00	4/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	504.00	4/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	2,460.00	4/30/2013
KOOKEN ELEMENTARY	Restitution Payable	40.22	4/30/2013
KOSEL INVESTMENTS INC	Rent Sub to L'lords	945.00	4/30/2013
KRISTEN MELISSARI	Court Visitor	85.26	4/30/2013
KRISTI LYNN JONES	Rent Sub to L'lords	288.00	4/30/2013
Kristin D McElroy	Prepaid - Travel	80.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
Kristin L Ayala	Travel	140.00	4/30/2013
KRISTINA WEST	Counsel Fees - CPS	1,525.00	4/30/2013
KROGER #695	Expanded Nutri Pgrm	83.97	4/30/2013
KROGER COMPANY	Food/Hygiene Assist	69.00	4/30/2013
KRR VILLAS ON BEAR CREEK LP	HAP Reimb Port-in	323.00	4/30/2013
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,132.00	4/30/2013
KSM EXCHANGE LLC	Parts and Supplies	(161.90)	4/30/2013
KSM EXCHANGE LLC	Parts and Supplies	87.22	4/30/2013
KSM EXCHANGE LLC	Parts and Supplies	115.14	4/30/2013
KSM EXCHANGE LLC	Parts and Supplies	349.40	4/30/2013
KULVIR BHOGAL	HAP Reimb Port-in	868.00	4/30/2013
KULVIR BHOGAL	Rent Sub to L'lords	7,195.00	4/30/2013
KYLE A WHITAKER	Drug Seizure Int	8.47	4/30/2013
KYLE A WHITAKER	Counsel Fees-Courts	1,250.00	4/30/2013
KYLE A WHITAKER	Drug Seizure-Unit	5,300.00	4/30/2013
L C JACKSON	Utility Allowance	21.00	4/30/2013
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	975.00	4/30/2013
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	2,056.00	4/30/2013
LA QUINTA INN AUSTIN CAPITOL	Travel	102.35	4/30/2013
LA QUINTA INN AUSTIN CAPITOL	Travel	307.05	4/30/2013
LAAUNDREANETTE L WILLIAMS	Rent Sub to L'lords	639.00	4/30/2013
LACKLAND TAJ LP	Rent Sub to L'lords	471.00	4/30/2013
LACKLAND TAJ LP	HAP Reimb Port-in	484.00	4/30/2013
LACKLAND TAJ LP	Rent Sub to L'lords	571.00	4/30/2013
LACKLAND TAJ LP	Rent Sub to L'lords	850.00	4/30/2013
LACKLAND VEGAS LTD	Rent Sub to L'lords	391.00	4/30/2013
LACKLAND VEGAS LTD	Rent Sub to L'lords	400.00	4/30/2013
LAHAINA GROUP INC	Telephone-Basic	65.00	4/30/2013
LAHAINA GROUP INC	Equipment Maint	65.00	4/30/2013
LAHAINA GROUP INC	Equipment Maint	65.00	4/30/2013
LAHAINA GROUP INC	Building Maintenance	65.00	4/30/2013
LAHAINA GROUP INC	Professional Service	97.50	4/30/2013
LAHAINA GROUP INC	Data Transmiss Line	97.50	4/30/2013
LAHAINA GROUP INC	Telephone-Basic	260.00	4/30/2013
LAHAINA GROUP INC	Telephone-Basic	390.00	4/30/2013
LAHAINA GROUP INC	Equipment Maint	682.50	4/30/2013
LAJONDA HARRIS	Rent Sub to L'lords	850.00	4/30/2013
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	478.00	4/30/2013
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	963.00	4/30/2013
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	3,064.00	4/30/2013
LAL CHAUHAN	Rent Sub to L'lords	320.00	4/30/2013
LAMAR Q WILLIAMS	Rent Sub to L'lords	874.00	4/30/2013
LAMYA RUSSELL	Rent Sub to L'lords	950.00	4/30/2013
LANDMARK EQUIPMENT INC	Parts and Supplies	148.29	4/30/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	48.84	4/30/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	82.14	4/30/2013
LANTIS G ROBERTS	Counsel Fees - CPS	200.00	4/30/2013
LARRY E REED	Counsel Fees-Courts	125.00	4/30/2013
LARRY E REED	Counsel Fees-Courts	200.00	4/30/2013
LARRY HUMPHRIES	Rent Sub to L'lords	747.00	4/30/2013
LAST GROUP ENTERPRISES INC	Sheriff Inventory	4,545.36	4/30/2013
LATEPH ADENIJI	Counsel Fees-Courts	312.50	4/30/2013
LATONYA GREEN	Clothing	125.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
LAUCO ENTERPRISES	Rent Sub to L'lords	899.00	4/30/2013
LAURANCE TRAYLOR	Rent Sub to L'lords	562.00	4/30/2013
LAURIVA DAY	Rent Sub to L'lords	1,443.00	4/30/2013
LAVIDA SAMUEL	Rent Sub to L'lords	1,860.00	4/30/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	100.00	4/30/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	200.00	4/30/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	275.00	4/30/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	300.00	4/30/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	450.00	4/30/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	500.00	4/30/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	625.00	4/30/2013
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	100.00	4/30/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	4/30/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,800.00	4/30/2013
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	100.00	4/30/2013
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Courts	200.00	4/30/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	4/30/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	300.00	4/30/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	350.00	4/30/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	500.00	4/30/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	600.00	4/30/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	4,340.00	4/30/2013
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	805.00	4/30/2013
LAW OFFICE OF KATHY E ROUX	Counsel Fees-Probate	2,200.00	4/30/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	4/30/2013
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	150.00	4/30/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	700.00	4/30/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	4/30/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	375.00	4/30/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	500.00	4/30/2013
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	400.00	4/30/2013
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	290.00	4/30/2013
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	100.00	4/30/2013
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	610.00	4/30/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	137.50	4/30/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	137.50	4/30/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	175.00	4/30/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	237.50	4/30/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	250.00	4/30/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	550.00	4/30/2013
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	450.00	4/30/2013
LAW OFFICES OF TOM CARR	County Projects	600.00	4/30/2013
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,200.00	4/30/2013
LAWANDA HURST	Rent Sub to L'lords	869.00	4/30/2013
LAWRENCE ALEXANDER	Rent Sub to L'lords	606.00	4/30/2013
LAYTON MANOR PARTNERS INC	Rent Sub to L'lords	430.00	4/30/2013
LAZARUS LEASING INC	Rent Sub to L'lords	825.00	4/30/2013
LCWW PARTNERS	Education	254.52	4/30/2013
LCWW PARTNERS	Education	306.52	4/30/2013
LCWW PARTNERS	Education	381.77	4/30/2013
LCWW PARTNERS	Education	381.77	4/30/2013
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	346.00	4/30/2013
LEE E WEST JR	Rent Sub to L'lords	772.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
LEGG MASON REAL ESTATE CAPITAL II	Rent Sub to L'lords	3,066.00	4/30/2013
LEIGH DAVIS	Counsel Fees-Courts	350.00	4/30/2013
LEIGH DAVIS	Counsel Fees-Courts	445.00	4/30/2013
Leighton G Iles	Travel	156.01	4/30/2013
LENA POPE HOME INC	Professional Service	240.00	4/30/2013
LENA POPE HOME INC	Professional Service	820.06	4/30/2013
LENA POPE HOME INC	Professional Service	1,170.00	4/30/2013
LENA POPE HOME INC	Professional Service	2,688.00	4/30/2013
LENA POPE HOME INC	Professional Service	2,875.00	4/30/2013
LENA POPE HOME INC	Professional Service	12,555.90	4/30/2013
LENA POPE HOME INC	Professional Service	12,800.38	4/30/2013
LENA POPE HOME INC	Prepaid - Rent	17,724.00	4/30/2013
LENA POPE HOME INC	Counseling Services	21,902.77	4/30/2013
LENA POPE HOME INC	Professional Service	38,719.90	4/30/2013
LEONARD BAKER	Rent Sub to L'lords	855.00	4/30/2013
LEONARD W MOORE III	Rent Sub to L'lords	637.00	4/30/2013
LEONARD W MOORE III	Rent Sub to L'lords	4,498.00	4/30/2013
LEONARDS FARM AND RANCH	Landscaping Expense	7.62	4/30/2013
LEONARDS FARM AND RANCH	Landscaping Expense	112.62	4/30/2013
LEROY YORK	Rent Sub to L'lords	513.00	4/30/2013
LEROY YORK	Rent Sub to L'lords	4,715.00	4/30/2013
LESA PAMPLIN	Drug Seizure Int	1.02	4/30/2013
LESA PAMPLIN	Drug Seizures	225.00	4/30/2013
LESA PAMPLIN	Counsel Fees-Courts	1,250.00	4/30/2013
LESLIE JOHNS	Counsel Fees-Courts	160.00	4/30/2013
LESLIE JOHNS	Counsel Fees-Courts	250.00	4/30/2013
LESLIE JOHNS	Counsel Fees-Courts	550.00	4/30/2013
LESLIE NORMAN	Rent Sub to L'lords	537.00	4/30/2013
LESTER K REED	Cnsl Fees-Fam Drg Ct	100.00	4/30/2013
LESTER K REED	Counsel Fees - CPS	625.00	4/30/2013
LEX JOHNSTON	Counsel Fees-Courts	195.00	4/30/2013
LEX JOHNSTON	Counsel Fees-Courts	375.00	4/30/2013
LEX JOHNSTON	Counsel Fees-Courts	975.00	4/30/2013
LEX JOHNSTON	Counsel Fees-Courts	1,050.00	4/30/2013
LEXISNEXIS	On-Line Service	293.00	4/30/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	448.05	4/30/2013
LEXISTATES LLC	Rent Sub to L'lords	513.00	4/30/2013
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,417.00	4/30/2013
LIBERTY COUNTY SHERIFF	Court Costs	50.00	4/30/2013
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,936.66	4/30/2013
LIFE TECHNOLOGIES CORPORATION	Lab Equip Mainten	5,469.18	4/30/2013
LIFELOC TECHNOLOGIES	Lab Supplies	180.00	4/30/2013
LILLIE HATCHETT	Rent Sub to L'lords	1,035.00	4/30/2013
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	11,926.78	4/30/2013
LIONEL ROBINSON	Rent Sub to L'lords	960.00	4/30/2013
LISA ANN MULLEN	Counsel Fees-Courts	1,715.00	4/30/2013
LISA HOOBLER	Counsel Fees-Courts	100.00	4/30/2013
LISA HOOBLER	Counsel Fees-Courts	200.00	4/30/2013
LISA L DAWSON	Rent Sub to L'lords	621.00	4/30/2013
LISA MORTON	Reporter's Records	3,064.00	4/30/2013
LISA UPSHAW	Clothing	67.59	4/30/2013
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,677.50	4/30/2013
LMW REALTY TRUST	HAP Reimb Port-in	477.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Building Maintenance	6.00	4/30/2013
LOCK TIGHT SECURITY INC	Support Serv Supply	12.00	4/30/2013
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	4/30/2013
LOCK TIGHT SECURITY INC	Building Maintenance	104.00	4/30/2013
LOCK TIGHT SECURITY INC	Building Maintenance	124.00	4/30/2013
LOCK TIGHT SECURITY INC	Building Maintenance	154.50	4/30/2013
LOCK TIGHT SECURITY INC	Parts and Supplies	249.50	4/30/2013
LOCK TIGHT SECURITY INC	Central Garage Inv	288.45	4/30/2013
LOCK TIGHT SECURITY INC	Capital Outlay-Furni	9,145.00	4/30/2013
LODGE PROPERTIES MANAGEMENT LLC	HAP Reimb Port-in	650.00	4/30/2013
LODGE PROPERTIES MANAGEMENT LLC	Rent Sub to L'lords	1,088.00	4/30/2013
LONE STAR COMMUNICATIONS INC	Building Maintenance	955.00	4/30/2013
LOREN C GREEN PC	Counsel Fees-Courts	137.50	4/30/2013
LOREN C GREEN PC	Counsel Fees-Courts	150.00	4/30/2013
LOREN C GREEN PC	Counsel Fees-Courts	450.00	4/30/2013
LOREN C GREEN PC	Counsel Fees-Courts	3,570.00	4/30/2013
LOREN ROSS	Clothing	225.00	4/30/2013
LORETTA DAVIS	Clothing	328.79	4/30/2013
LORIE GRAHAM	Reporter's Records	340.00	4/30/2013
LORINE FAYE DUFFEY	HAP Reimb Port-in	432.00	4/30/2013
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	1,315.00	4/30/2013
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	821.00	4/30/2013
LOWE'S	Field Equip&Supplies	8.02	4/30/2013
LOWE'S	Building Maintenance	18.01	4/30/2013
LOWE'S	Field Equip&Supplies	19.26	4/30/2013
LOWE'S	Erosion Control	20.50	4/30/2013
LOWE'S	Supplies	22.26	4/30/2013
LOWE'S	Vehicle Maintenance	39.78	4/30/2013
LOWE'S	Field Equip&Supplies	47.16	4/30/2013
LOWE'S	Field Equip&Supplies	61.28	4/30/2013
LOWE'S	Small Tools	75.48	4/30/2013
LOWE'S	Building Maintenance	92.64	4/30/2013
LOWE'S	Supplies	222.01	4/30/2013
LOWE'S	Supplies	400.05	4/30/2013
LOWE'S	Supplies	623.00	4/30/2013
LOWE'S	Field Equip&Supplies	754.10	4/30/2013
LPD REALTY LLC	Rent Sub to L'lords	874.00	4/30/2013
LTC PROPERTIES INC	County Projects	1,807.23	4/30/2013
LUVAN T TRAN	Rent Sub to L'lords	950.00	4/30/2013
LYNDA S TARWATER	Counsel Fees-Courts	1,100.00	4/30/2013
LYNN S OLINGER	Counsel Fees - CPS	100.00	4/30/2013
LYNN YEE	Rent Sub to L'lords	985.00	4/30/2013
LYNNETTE WALLACE	Rent Sub to L'lords	650.00	4/30/2013
M A E D C - FAIR OAKS LLP	HAP Reimb Port-in	510.00	4/30/2013
M A E D C - FAIR OAKS LLP	Rent Sub to L'lords	1,690.00	4/30/2013
M MONIQUE WALTERS	Counsel Fees - CPS	100.00	4/30/2013
M MONIQUE WALTERS	Counsel Fees-Courts	225.00	4/30/2013
M MONIQUE WALTERS	Counsel Fees-Courts	250.00	4/30/2013
M TRENT LOFTIN	Counsel Fees-Courts	100.00	4/30/2013
M TRENT LOFTIN	Counsel Fees-Courts	200.00	4/30/2013
M TRENT LOFTIN	Counsel Fees-Juv	400.00	4/30/2013
M TRENT LOFTIN	Counsel Fees-Courts	500.00	4/30/2013
M TRENT LOFTIN	Counsel Fees-Courts	525.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
M TRENT LOFTIN	Counsel Fees-Courts	600.00	4/30/2013
M TRENT LOFTIN	Counsel Fees-Courts	1,600.00	4/30/2013
MACK TIPPENS	Rent Sub to L'lords	746.00	4/30/2013
MACKJ INC	Rent Sub to L'lords	393.00	4/30/2013
MADISON SUMMIT LTD	Prepaid - Rent	5,515.00	4/30/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	402.00	4/30/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	6,002.00	4/30/2013
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	460.00	4/30/2013
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	343.00	4/30/2013
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	443.00	4/30/2013
MAHIN JAN KIANI	Rent Sub to L'lords	855.00	4/30/2013
MAHIN JAN KIANI	Rent Sub to L'lords	896.00	4/30/2013
MAINSTREAM PROPERTIES INC	Rent Sub to L'lords	1,050.00	4/30/2013
MAKATI GROUP INC	Rent Sub to L'lords	1,521.00	4/30/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	4/30/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	4/30/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	400.00	4/30/2013
MANAGEMENT OF SURREY OAKS LLC	Rent Sub to L'lords	516.00	4/30/2013
MANAXI LLC	Rent Sub to L'lords	1,266.00	4/30/2013
MANOHAR RAJPUT	Rent Sub to L'lords	462.00	4/30/2013
MANUEL DELGADO JR	Rent Sub to L'lords	152.00	4/30/2013
MANUEL MURILLO	Rent Sub to L'lords	2,278.00	4/30/2013
MARCELLA VISOR	Clothing	375.00	4/30/2013
MARCELLA WILSON-CROPPER	Professional Service	130.00	4/30/2013
MARCELLA WILSON-CROPPER	Professional Service	520.00	4/30/2013
MARCELLA WILSON-CROPPER	Professional Service	520.00	4/30/2013
MARGARET G ANDERSON	Rent Sub to L'lords	850.00	4/30/2013
MARIA RAMIREZ	Rent Sub to L'lords	805.00	4/30/2013
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	581.00	4/30/2013
MARIA SANCHEZ	Rent Sub to L'lords	335.00	4/30/2013
MARIE PIGG INC	HAP Reimb Port-in	456.00	4/30/2013
MARIE PIGG INC	Rent Sub to L'lords	799.00	4/30/2013
MARILYN D WEIHER	Hlth Internat'l Trav	42.50	4/30/2013
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	714.00	4/30/2013
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	927.00	4/30/2013
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	5,258.00	4/30/2013
MARION J AIKEN	Rent Sub to L'lords	925.00	4/30/2013
MARK D HIXSON	Rent Sub to L'lords	174.00	4/30/2013
MARK D KETCHUM	Meeting Expenses	112.83	4/30/2013
MARK D KETCHUM	Meeting Expenses	569.25	4/30/2013
MARK D SHEARER	Rent Sub to L'lords	1,969.00	4/30/2013
MARK DANIEL	Drug Seizure Int	0.52	4/30/2013
MARK DANIEL	Drug Seizure-Unit	650.00	4/30/2013
MARK MCGINNIS	Rent Sub to L'lords	841.00	4/30/2013
MARK ROSTEET	Counsel Fees-Courts	200.00	4/30/2013
MARK ROSTEET	Counsel Fees-Courts	350.00	4/30/2013
MARK ROSTEET	Counsel Fees-Courts	850.00	4/30/2013
MARK ROSTEET	Counsel Fees-Courts	1,225.00	4/30/2013
MARSHA GIPSON-FRAZIER	Clothing	119.88	4/30/2013
MARTHA A RIDDLE	Rental Assistance	788.00	4/30/2013
MARTHA BROWN	Clothing	549.27	4/30/2013
MARTHA TRAN	Rent Sub to L'lords	1,278.00	4/30/2013
MARTIN ROSENBERG	Court Costs	70.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
MARTINEZ & BONE REALTY INC	Rent Sub to L'lords	651.00	4/30/2013
MARY B THORNTON	Counsel Fees-Courts	300.00	4/30/2013
MARY B THORNTON	Counsel Fees-Courts	700.00	4/30/2013
MARY B THORNTON	Counsel Fees-Courts	1,500.00	4/30/2013
MARY ELLEN ECKLUND	Rent Sub to L'lords	419.00	4/30/2013
MARY J YOUNG	Counsel Fees-Courts	160.00	4/30/2013
MARY J YOUNG	Counsel Fees-Courts	205.00	4/30/2013
MARY J YOUNG	Counsel Fees-Courts	625.00	4/30/2013
MARY M BURDETTE	Cap Murder-Othr Cost	3,000.00	4/30/2013
MARY M BURDETTE	Cap Murder-Othr Cost	4,977.64	4/30/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	4/30/2013
MARY R THOMSEN	Counsel Fees - CPS	350.00	4/30/2013
MASTER SOUND CO INC	Building Maintenance	1,415.00	4/30/2013
MATRIX ASSOCIATES	Rent Sub to L'lords	1,094.00	4/30/2013
MATTHEW BENDER & COMPANY INC	Law Books	86.59	4/30/2013
MATTHEW BENDER & COMPANY INC	Law Books	97.74	4/30/2013
MATTHEW BENDER & COMPANY INC	Law Books	105.84	4/30/2013
MATTHEW BENDER & COMPANY INC	Law Books	132.94	4/30/2013
MATTHEW BENDER & COMPANY INC	Law Books	10,284.60	4/30/2013
Matthew J Jones	Education	140.00	4/30/2013
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	4/30/2013
MAX BREWINGTON	Counsel Fees - CPS	450.00	4/30/2013
MAX BREWINGTON	Counsel Fees-Juv	600.00	4/30/2013
MAX JOHN STRIKER	Counsel Fees-Courts	100.00	4/30/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	4/30/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	4/30/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	4/30/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	4/30/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	4/30/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	4/30/2013
MAXUM HEALTH SERVICES CORP	Professional Service	110.90	4/30/2013
MAXUM HEALTH SERVICES CORP	Professional Service	110.90	4/30/2013
MAXUM HEALTH SERVICES CORP	Professional Service	141.77	4/30/2013
MAXUM HEALTH SERVICES CORP	Professional Service	171.09	4/30/2013
MAXUM HEALTH SERVICES CORP	Professional Service	171.09	4/30/2013
MAXUM HEALTH SERVICES CORP	Professional Service	171.09	4/30/2013
MAXUM HEALTH SERVICES CORP	Professional Service	171.09	4/30/2013
MAXUM HEALTH SERVICES CORP	Professional Service	209.63	4/30/2013
MAYRON MARTZ STOVALL	Restitution Payable	37.00	4/30/2013
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	83,993.07	4/30/2013
MDRD LLC	Rent Sub to L'lords	403.00	4/30/2013
MDRD LLC	Rent Sub to L'lords	444.00	4/30/2013
MDT PARKWOOD LTD	Prepaid - Rent	18,803.82	4/30/2013
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	447.00	4/30/2013
MEADOWS OF BEDFORD II APT INVESTORS	HAP Reimb Port-in	521.00	4/30/2013
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	3,901.00	4/30/2013
MEDINA & MEDINA INC	Central Garage Inv	364.50	4/30/2013
MEDINAS AUTOMOTIVE INC	Parts and Supplies	50.00	4/30/2013
MEDLINE INDUSTRIES INC	Medical Supplies	112.80	4/30/2013
MEDLINE INDUSTRIES INC	Medical Supplies	112.80	4/30/2013
MELANIE BAILEY	Clothing	447.59	4/30/2013
MELANIE F WEBB	Psych Exam/Testimony	900.00	4/30/2013
MELISSA L HAMRICK	Counsel Fees-Courts	237.50	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
MELISSIA Y TALTON	Rent Sub to L'lords	808.00	4/30/2013
MENTAL HEALTH MENTAL RETARDATION	Counseling Services	3,800.00	4/30/2013
MERCANTILE PARTNERS LP	Prepaid - Rent	5,105.27	4/30/2013
MERCANTILE PARTNERS LP	Prepaid - Rent	23,918.46	4/30/2013
MGT OF AMERICA INC	Professional Service	3,858.00	4/30/2013
MHMR OF TARRANT COUNTY	Prepaid - Travel	65.00	4/30/2013
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	4/30/2013
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	4/30/2013
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	4/30/2013
MHMR OF TARRANT COUNTY	MHMR	2,263.12	4/30/2013
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,332.43	4/30/2013
MHMR OF TARRANT COUNTY	MHMR	5,179.92	4/30/2013
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	8,725.57	4/30/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	10,282.40	4/30/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	11,349.22	4/30/2013
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	29,325.09	4/30/2013
MHN SERVICES	Employee Assist Prog	799.68	4/30/2013
MHN SERVICES	Employee Assist Prog	933.66	4/30/2013
MHN SERVICES	Employee Assist Prog	11,935.80	4/30/2013
MICHAEL BERGER	Counsel Fees - CPS	100.00	4/30/2013
MICHAEL BERGER	Counsel Fees-Juv	200.00	4/30/2013
MICHAEL BERGER	Counsel Fees - CPS	450.00	4/30/2013
MICHAEL CROXTON	Rent Sub to L'lords	504.00	4/30/2013
MICHAEL D TOLAND	Rent Sub to L'lords	433.00	4/30/2013
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	4/30/2013
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	4/30/2013
MICHAEL DEEGAN	Counsel Fees-Courts	500.00	4/30/2013
MICHAEL DUWII	Misc Payable	60.00	4/30/2013
MICHAEL GONZALES	Drug Seizure Int	0.12	4/30/2013
MICHAEL GONZALES	Drug Seizures	100.00	4/30/2013
MICHAEL HAILEY	Rent Sub to L'lords	672.00	4/30/2013
MICHAEL MOORE	Rent Sub to L'lords	484.00	4/30/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	156.25	4/30/2013
MICHAEL R GARTNER	Rent Sub to L'lords	617.00	4/30/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	750.00	4/30/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,000.00	4/30/2013
MICHAEL THOMPSON	Rent Sub to L'lords	800.00	4/30/2013
MICHAEL W LITTLEJOHN	Rent Sub to L'lords	593.00	4/30/2013
MICHAEL W MCCOWAN	Rent Sub to L'lords	676.00	4/30/2013
MICHELE M JOHNSON	Rent Sub to L'lords	1,642.00	4/30/2013
MICHELLE DO	Rent Sub to L'lords	1,660.00	4/30/2013
MICHELLE I EUGENE	Rent Sub to L'lords	639.00	4/30/2013
MICHELLE JONES	Clothing	338.75	4/30/2013
MID SOUTH ENGINE & MACHINE LLC	Parts and Supplies	700.00	4/30/2013
MIDLOTHIAN VETERINARY CLINIC	Canine Expense	44.90	4/30/2013
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	475.23	4/30/2013
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	675.00	4/30/2013
MIKE RUBENKOENIG	Rent Sub to L'lords	655.00	4/30/2013
MIMOSA LANE LLC	Prepaid - Rent	6,796.84	4/30/2013
MINGUS MOUNTAIN ACADEMY	Residential Servc	553.35	4/30/2013
MINGUS MOUNTAIN ACADEMY	Residential Servc	6,975.00	4/30/2013
MINH QUANG VU	Rent Sub to L'lords	990.00	4/30/2013
MINH THI HUA	Rent Sub to L'lords	2,113.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
MINICK LAW PC	Counsel Fees-Courts	100.00	4/30/2013
MINICK LAW PC	Counsel Fees-Courts	100.00	4/30/2013
MINICK LAW PC	Counsel Fees-Courts	200.00	4/30/2013
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	1,411.00	4/30/2013
MIR UZAIR	Rent Sub to L'lords	398.00	4/30/2013
MIR UZAIR	Rent Sub to L'lords	410.00	4/30/2013
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	589.00	4/30/2013
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	685.00	4/30/2013
MIRCEA VOLOSEN	Rent Sub to L'lords	492.00	4/30/2013
MITCHELL ADDING MACHINE COMPANY INC	Supplies	135.00	4/30/2013
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,239.00	4/30/2013
MONICA HERRERA	Restitution Payable	200.00	4/30/2013
MONICA LEUCK	Rent Sub to L'lords	886.00	4/30/2013
MONICA OLSON	Counseling Services	2,000.00	4/30/2013
MONIQUE HARVEY	HAP Reimb Port-in	930.00	4/30/2013
MONKIA LAWSON	Clothing	200.00	4/30/2013
MONTE LAWLIS	Travel	53.84	4/30/2013
MOORE MEDICAL LLC	Custodian Supplies	(49.20)	4/30/2013
MOORE MEDICAL LLC	Supplies	21.15	4/30/2013
MOORE MEDICAL LLC	Custodian Supplies	24.60	4/30/2013
MOORE MEDICAL LLC	Supplies	51.41	4/30/2013
MOORE MEDICAL LLC	Supplies	115.68	4/30/2013
MOORE MEDICAL LLC	Medical Supplies	118.00	4/30/2013
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	241.40	4/30/2013
Mr Arnold L Holmes	Education	140.00	4/30/2013
Mr Bradley S Gatewood	Transportation	30.47	4/30/2013
Mr Brent A Carr	Travel	85.48	4/30/2013
Mr Carnelius L Carey	Transportation	32.92	4/30/2013
Mr Charles J Gibson	Education	90.00	4/30/2013
Mr Chester L Slaughter	Promotional Expenses	50.00	4/30/2013
Mr Christopher B Murphy	Supplies	247.50	4/30/2013
Mr Christopher D Bell	Transportation	17.63	4/30/2013
Mr D Miles Brissette	Travel	77.50	4/30/2013
Mr D Miles Brissette	Travel	557.89	4/30/2013
Mr Daniel L Prichard	Mileage Allowance	179.11	4/30/2013
Mr David A Priday	Travel	60.00	4/30/2013
Mr Ernest C Lopez	Travel	234.24	4/30/2013
Mr Fredrick T Miller	Travel	60.00	4/30/2013
Mr George Gallagher	Education	250.00	4/30/2013
Mr George M Ateek	Travel	100.00	4/30/2013
Mr Glen Whitley	Travel	429.02	4/30/2013
Mr Hayward Charles Jr	Education	140.00	4/30/2013
Mr Howard J Kotarski	Travel	60.00	4/30/2013
Mr J D Johnson	Liaison Expense	36.36	4/30/2013
Mr Jackson L Wilcox	Travel	60.00	4/30/2013
Mr Kendall K Novak	Travel	30.00	4/30/2013
Mr Leslie J Smith	Fuel	34.00	4/30/2013
Mr Leslie J Smith	Education	150.00	4/30/2013
Mr Lester G McDougle	Travel	130.00	4/30/2013
Mr Mark C Mendez	Travel	578.15	4/30/2013
Mr Michael K Sinha	Education	916.58	4/30/2013
Mr Michael V Floyd	Education	700.00	4/30/2013
Mr Riley N Shaw	Travel	273.12	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
Mr Shawn Sears	Education	170.00	4/30/2013
Mr Stephen C Maxwell	Education	100.00	4/30/2013
Mr Timothy A Menikos	Education	695.78	4/30/2013
Mr Travis D Baker	Education	180.00	4/30/2013
MRI COUNTRY BEND INVESTMENT FUND LP	HAP Reimb Port-in	529.00	4/30/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	942.00	4/30/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	2,405.00	4/30/2013
MRI RIVER GLEN INVESTMENT FUND LP	HAP Reimb Port-in	940.00	4/30/2013
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	2,434.00	4/30/2013
Ms Ashley D Fourt	Education	100.00	4/30/2013
Ms Carrie L Paschall	Education	140.00	4/30/2013
Ms Cassandra L Williams	Mileage Allowance	42.94	4/30/2013
Ms Cassandra L Williams	Travel	50.00	4/30/2013
Ms Christina S Glenn	Education	735.00	4/30/2013
Ms Dacia K Roen	Travel	50.00	4/30/2013
Ms Dana M Womack	Education	85.47	4/30/2013
Ms Danielle L Kennedy	Education	90.00	4/30/2013
Ms Deanna L Hurst	Travel	100.00	4/30/2013
Ms Debbie M Spoons	Transportation	259.10	4/30/2013
Ms G Elaine Brown	Travel	50.00	4/30/2013
Ms G Elaine Brown	Mileage Allowance	90.40	4/30/2013
Ms Holly D Webb	Education	60.00	4/30/2013
Ms Jennie G Hoop	Travel	130.00	4/30/2013
Ms Jennie G Hoop	Mileage Allowance	211.31	4/30/2013
Ms Jill Patton	Education	170.00	4/30/2013
Ms Judith G Wells	Education	150.00	4/30/2013
Ms Julie Kay Hillhouse	Education	60.00	4/30/2013
Ms Kimberly J Turner	Education	180.00	4/30/2013
Ms Laura E Weist	Education	140.00	4/30/2013
Ms Lesia A Miller	Travel	60.00	4/30/2013
Ms Lori L Burks	Travel	310.90	4/30/2013
Ms Margie S Drake	Prepaid - Travel	40.00	4/30/2013
Ms MaryLouise Garcia	Education	218.63	4/30/2013
Ms Rene M Smith	Travel	393.18	4/30/2013
Ms Rosalind V Williams	Travel	377.80	4/30/2013
Ms Sarah A Smith	Education	140.00	4/30/2013
Ms Sharon A Boson	Travel	208.97	4/30/2013
Ms Susan E Black	Education	140.00	4/30/2013
Ms Tanya S Dohoney	Education	90.00	4/30/2013
Ms Ysleta K Youngblood	Travel	142.51	4/30/2013
MSC INDUSTRIAL SUPPLY CO	Field Equip&Supplies	171.22	4/30/2013
MSC INDUSTRIAL SUPPLY CO	Building Maintenance	483.32	4/30/2013
MVM SERVICES LLC	Prepaid - Rent	4,373.33	4/30/2013
MYERS ENTERPRISES INC	Safety/Tact Supplies	1,780.00	4/30/2013
NABEEL SAGHIR	Hlth Dept Immu Fees	25.00	4/30/2013
NADA J RUDDOCK	Rent Sub to L'lords	581.00	4/30/2013
NAHEED S NASIR	Rent Sub to L'lords	1,393.00	4/30/2013
NANCY FUGATE	Rent Sub to L'lords	1,000.00	4/30/2013
NANCY GORDON	Cnsl Fees-Fam Drg Ct	100.00	4/30/2013
NANCY GORDON	Counsel Fees - CPS	300.00	4/30/2013
NANCY J CLAUNCH	Rent Sub to L'lords	725.00	4/30/2013
NANCY RUTH DEWEES	Counsel Fees-Juv	100.00	4/30/2013
NANCY RUTH DEWEES	Counsel Fees - CPS	100.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
NANKUMARI RAJPUT BHATTI	Rent Sub to L'lords	1,201.00	4/30/2013
NATIONAL ASSOC FOR COURT MGMT	Education	495.00	4/30/2013
NATIONAL ASSOCIATION OF COUNTIES	Education	420.00	4/30/2013
NATIONAL CHILD SUPPORT ENFORCEMENT	Dues	315.00	4/30/2013
NAVID ALBAND	Counsel Fees-Courts	775.00	4/30/2013
NCTCOG - NORTH CENTRAL TEXAS	Education	180.00	4/30/2013
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	702.00	4/30/2013
NEI DEVELOPMENT LLC	Rent Sub to L'lords	1,616.00	4/30/2013
NEIGHBORHOOD PARTNERS OF TX LP	HAP Reimb Port-in	305.00	4/30/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	150.00	4/30/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	350.00	4/30/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	500.00	4/30/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	650.00	4/30/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	2,012.50	4/30/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	89.00	4/30/2013
NEW HORIZONS RANCH & CENTER INC	Residential Servc	829.50	4/30/2013
NEW YORK CITY CRIMINAL COURT	Cert Copies/Trans	10.00	4/30/2013
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	4/30/2013
NGOC BIGH NGUYEN	Rent Sub to L'lords	900.00	4/30/2013
NHUNG THI DINH	Rent Sub to L'lords	1,993.00	4/30/2013
NICHOLSON-WATERMAN FAMILY TRUST	Rent Sub to L'lords	9.00	4/30/2013
NICULINA HODADEA	Rent Sub to L'lords	915.00	4/30/2013
NIDHI TANDON	Rent Sub to L'lords	938.00	4/30/2013
NIPPON CARBIDE INDUSTRIES INC	Sign Shop Inventory	570.00	4/30/2013
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	14,516.25	4/30/2013
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	30,190.48	4/30/2013
NMS LABS	Professional Service	722.00	4/30/2013
NORMA LOGAN	Relative Assistance	300.00	4/30/2013
NORSTAR	Rent Sub to L'lords	611.00	4/30/2013
NORSTAR	Rent Sub to L'lords	751.00	4/30/2013
NORSTAR	Rent Sub to L'lords	1,302.00	4/30/2013
NORSTAR	HAP Reimb Port-in	3,903.00	4/30/2013
NORSTAR	Rent Sub to L'lords	14,262.00	4/30/2013
NORTH HILLS APTS LTD	Rent Sub to L'lords	541.00	4/30/2013
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	2,022.00	4/30/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	1,360.00	4/30/2013
NORTH TEXAS REO GROUP INC	Rent Sub to L'lords	1,709.00	4/30/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Vehicle Maintenance	12.97	4/30/2013
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	438.00	4/30/2013
NORTHCREST SHADYWOOD PARTNERS LP	HAP Reimb Port-in	631.00	4/30/2013
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,619.00	4/30/2013
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,758.00	4/30/2013
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	650.00	4/30/2013
NORTHEAST LEADERSHIP FORUM	Dues	100.00	4/30/2013
NORTON METAL	Building Maintenance	318.25	4/30/2013
NOTTING HILL PARTNERS LP	Utility Allowance	32.00	4/30/2013
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	494.00	4/30/2013
NOTTING HILL PARTNERS LP	HAP Reimb Port-in	546.00	4/30/2013
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	5,249.00	4/30/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	1,690.74	4/30/2013
NPOT PARTNERS I LP	Rent Sub to L'lords	548.00	4/30/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	585.00	4/30/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,642.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	2,734.00	4/30/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	4/30/2013
OAK FARMS SCHEPPS	Food	870.81	4/30/2013
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	609.30	4/30/2013
OAK TIMBERS FORT WORTH SOUTH LP	Rental Assistance	614.00	4/30/2013
OAK TIMBERS-FORT WORTH SOUTH LP	HAP Reimb Port-in	861.00	4/30/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	1,148.00	4/30/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	3,580.00	4/30/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	809.00	4/30/2013
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	1,472.00	4/30/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	9,637.00	4/30/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	257.00	4/30/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,317.00	4/30/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,467.00	4/30/2013
OAK TIMBERS-WHITE SETTLEMENT II	HAP Reimb Port-in	417.00	4/30/2013
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	457.00	4/30/2013
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,313.00	4/30/2013
OAKMONT PLAZA LP	Prepaid - Rent	2,171.53	4/30/2013
OBADIAH BOLES	Rent Sub to L'lords	1,110.00	4/30/2013
OCHO VEGAS INC	Rent Sub to L'lords	158.00	4/30/2013
OCHO VEGAS INC	Rent Sub to L'lords	402.00	4/30/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	345.00	4/30/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	786.00	4/30/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	1,095.00	4/30/2013
ODIS A DARNELL	Rent Sub to L'lords	873.00	4/30/2013
OFFICE STORE DEPOT INC	Equipment Maint	71.88	4/30/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	(45.90)	4/30/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	19.23	4/30/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	228.37	4/30/2013
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	479.00	4/30/2013
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	561.00	4/30/2013
OHC SPECTRUM ONE LLC	HAP Reimb Port-in	2,614.00	4/30/2013
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	3,169.00	4/30/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	415.00	4/30/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	1,275.00	4/30/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	5,204.00	4/30/2013
OKEY AKPOM	Counsel Fees-Courts	100.00	4/30/2013
OKEY AKPOM	Counsel Fees-Courts	200.00	4/30/2013
OKEY AKPOM	Counsel Fees-Courts	300.00	4/30/2013
OKEY AKPOM	Counsel Fees-Courts	350.00	4/30/2013
OKEY AKPOM	Counsel Fees-Courts	400.00	4/30/2013
OKEY AKPOM	Counsel Fees-Courts	550.00	4/30/2013
OLIVE TREE REALTY SOLUTION LLC	Rent Sub to L'lords	582.00	4/30/2013
OMNI SAN ANTONIO HOTEL	Travel	1,681.23	4/30/2013
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,718.00	4/30/2013
ONE AMELIA PARC LP	HAP Reimb Port-in	1,334.00	4/30/2013
ONE AMELIA PARC LP	Rent Sub to L'lords	6,238.00	4/30/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,108.00	4/30/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	15,831.00	4/30/2013
ONLINETECH STORES.COM INC	Supplies	24.40	4/30/2013
ONLINETECH STORES.COM INC	Supplies	64.80	4/30/2013
ORANGE COUNTY CLERK OF COURTS	Cert Copies/Trans	8.50	4/30/2013
O'REILLY AUTO PARTS	Parts and Supplies	(72.00)	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO PARTS	Parts and Supplies	9.99	4/30/2013
O'REILLY AUTO PARTS	Central Garage Inv	26.54	4/30/2013
O'REILLY AUTO PARTS	Parts and Supplies	103.70	4/30/2013
O'REILLY AUTO PARTS	Central Garage Inv	111.32	4/30/2013
ORVILLE E WHEELER	Rent Sub to L'lords	265.00	4/30/2013
OSCAR G SETTLE	Counsel Fees-Courts	400.00	4/30/2013
OSWALDO ZELAYA	Rent Sub to L'lords	421.00	4/30/2013
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	866.00	4/30/2013
OVERTON SQUARE LP	HAP Reimb Port-in	456.00	4/30/2013
OVERTON SQUARE LP	Rent Sub to L'lords	717.00	4/30/2013
OVERTON SQUARE LP	Rent Sub to L'lords	3,435.00	4/30/2013
OVIE MICHAEL-OGBE	HAP Reimb Port-in	900.00	4/30/2013
OWENS & OWENS	Counsel Fees - CPS	400.00	4/30/2013
OWENS & OWENS	Professional Service	1,810.00	4/30/2013
OZARKA DRINKING WATER	Lab Supplies	6.49	4/30/2013
OZARKA DRINKING WATER	Food	8.73	4/30/2013
OZARKA DRINKING WATER	Health Promo Pgrm	106.72	4/30/2013
OZARKA DRINKING WATER	Water	186.05	4/30/2013
OZARKA DRINKING WATER	Food	334.93	4/30/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	4/30/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	4/30/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	4/30/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	300.00	4/30/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,150.00	4/30/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Cnsl Fees-Crim Appls	3,712.00	4/30/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	3,800.00	4/30/2013
P.D. SAN ANTONIO ASSOCIATES LLC	Education	336.22	4/30/2013
PACIFICARE OF TEXAS	HMO Premiums	240,898.22	4/30/2013
PAMELA POSEY	Education	50.00	4/30/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	485.00	4/30/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	775.00	4/30/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,200.00	4/30/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,450.00	4/30/2013
PANTEGO WATER UTILITIES	Utility Assistance	43.65	4/30/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	165.57	4/30/2013
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	4/30/2013
PARK VISTA TOWNHOMES L P	HAP Reimb Port-in	1,072.00	4/30/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	9,056.00	4/30/2013
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizure Int	0.60	4/30/2013
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizure Int	0.62	4/30/2013
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizures	322.50	4/30/2013
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizures	343.00	4/30/2013
PARKER ELECTRIC	Building Maintenance	569.24	4/30/2013
PARKER ELECTRIC	Building Maintenance	1,103.01	4/30/2013
PARKSIDE APARTMENTS LLC	Rent Sub to L'lords	2,798.00	4/30/2013
PARKSIDE PROPERTIES LP	HAP Reimb Port-in	351.00	4/30/2013
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	416.00	4/30/2013
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	517.00	4/30/2013
PARNELL E RYAN	Psych Exam/Testimony	500.00	4/30/2013
PARNELL E RYAN	Professional Service	2,100.00	4/30/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	1,932.00	4/30/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	12,217.00	4/30/2013
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	480.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
PASCALE BARLATIER SURPRIS	HAP Reimb Port-in	819.00	4/30/2013
PATHWAY PROPERTIES LP	Rent Sub to L'lords	345.00	4/30/2013
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	100.00	4/30/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	2,495.00	4/30/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	4/30/2013
PATRICIA R POOL	Rent Sub to L'lords	690.00	4/30/2013
PATRICK CURRAN	Counsel Fees-Courts	160.00	4/30/2013
PATRICK CURRAN	Counsel Fees-Courts	350.00	4/30/2013
PATRICK CURRAN	Counsel Fees-Courts	662.50	4/30/2013
PATRICK CURRAN	Counsel Fees-Courts	765.00	4/30/2013
PATRICK CURRAN	Counsel Fees-Courts	780.00	4/30/2013
PATRICK CURRAN	Counsel Fees-Courts	822.50	4/30/2013
PATRICK CURRAN	Counsel Fees-Courts	1,575.00	4/30/2013
PATRICK CURRAN	Counsel Fees-Courts	5,420.00	4/30/2013
PATRICK CURRAN	Counsel Fees-Courts	5,800.00	4/30/2013
PATRICK KEVLIN	Rent Sub to L'lords	759.00	4/30/2013
PATRICK R MCCARTY	Counsel Fees-Courts	150.00	4/30/2013
PATRICK R MCCARTY	Counsel Fees-Courts	200.00	4/30/2013
PATRICK R MCCARTY	Counsel Fees-Courts	650.00	4/30/2013
PATTI RICHARDS	Reporter's Records	452.00	4/30/2013
PATTY TILLMAN	Counsel Fees-Courts	330.00	4/30/2013
PATTY TILLMAN	Counsel Fees-Courts	425.00	4/30/2013
PATTY TILLMAN	Counsel Fees-Juv	450.00	4/30/2013
PATTY TILLMAN	Counsel Fees-Courts	750.00	4/30/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	450.00	4/30/2013
PAUL MCGINNIS	Prepaid - Rent	3,175.00	4/30/2013
PAUL MURRAY	Rent Sub to L'lords	510.00	4/30/2013
PAUL OKELLO	Rent Sub to L'lords	1,050.00	4/30/2013
PAUL V PREVITE	Counsel Fees-Courts	500.00	4/30/2013
PAUL V PREVITE	Counsel Fees-Courts	650.00	4/30/2013
PAUL W LEWALLEN	Counsel Fees-Courts	500.00	4/30/2013
PAULA K GREEN	Investigative	45.00	4/30/2013
PAULA K GREEN	Investigative	731.87	4/30/2013
PAULA K GREEN	Investigative	1,090.43	4/30/2013
PAULA K GREEN	Investigative	1,191.24	4/30/2013
PAULA K GREEN	Investigative	1,250.00	4/30/2013
PAULA K GREEN	Investigative	1,625.02	4/30/2013
PECAN BEND APARTMENTS LTD	HAP Reimb Port-in	314.00	4/30/2013
PECAN BEND APARTMENTS LTD	Rent Sub to L'lords	418.00	4/30/2013
PEDRO CISNEROS	Counsel Fees-Juv	350.00	4/30/2013
PEGGY BALLEW	Reporter's Records	52.00	4/30/2013
PENGAD INC	Supplies	33.44	4/30/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rental Assistance	442.00	4/30/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,895.00	4/30/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	4,121.00	4/30/2013
PENNYWISE POWER LLC	Utility Assistance	490.00	4/30/2013
PENSTAR POWER LLC	Utility Allowance	305.00	4/30/2013
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	4/30/2013
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	954.50	4/30/2013
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	876.00	4/30/2013
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	3,472.00	4/30/2013
PETER JOHN IAGMIN III	Drug Seizure Int	0.05	4/30/2013
PETER JOHN IAGMIN III	Drug Seizure-Unit	40.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
PETER SZWEDA	Rent Sub to L'lords	1,748.00	4/30/2013
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	159.00	4/30/2013
PETRO SERV INC	Building Maintenance	1,340.63	4/30/2013
PHAM HOANG LONG	Rent Sub to L'lords	1,143.00	4/30/2013
PHENOMENEX, INC.	Lab Supplies	3,684.86	4/30/2013
PHILLIP FEVANG	Rent Sub to L'lords	719.00	4/30/2013
PHILLIP S BARKER	Travel	241.60	4/30/2013
PHILLIP TRINH	Rent Sub to L'lords	1,227.00	4/30/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	177.75	4/30/2013
PHILPOTT MOTORS	Vehicles (Mod)	22,575.00	4/30/2013
PHILPOTT MOTORS	Capital Outlay - Veh	57,204.00	4/30/2013
PHUONG PHAM	Rent Sub to L'lords	984.00	4/30/2013
PHYLLIS GAINES	Rent Sub to L'lords	675.00	4/30/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	4/30/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	4/30/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	4/30/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	4/30/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	375.00	4/30/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	600.00	4/30/2013
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	4/30/2013
PITNEY BOWES INC	Postage	154.00	4/30/2013
PLANNED PARENTHOOD OF	Professional Service	745.66	4/30/2013
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	124.71	4/30/2013
PLANO HOUSING AUTHORITY	Port HAP Port-out	879.00	4/30/2013
PLANTATION WEST APARTMENTS	Utility Assistance	46.21	4/30/2013
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	1,567.00	4/30/2013
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	2,377.00	4/30/2013
POINT WEST ASSOCIATES LLC	Utility Assistance	19.64	4/30/2013
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	617.00	4/30/2013
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	870.00	4/30/2013
POINT WEST ASSOCIATES LLC	HAP Reimb Port-in	1,241.00	4/30/2013
POINTHR INC	Background Check	184.84	4/30/2013
POINTHR INC	Background Check	815.55	4/30/2013
POINTS OF LIGHT INSTITUTE	Education	500.00	4/30/2013
POINTS OF LIGHT INSTITUTE	Education	500.00	4/30/2013
Pollie K Bowden	Travel	130.00	4/30/2013
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	274.00	4/30/2013
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	456.00	4/30/2013
POLYGRAPH SCIENCE CENTER	Professional Service	1,566.00	4/30/2013
PORT ARTHUR HOUSING AUTHORITY	Port Admin Fee Expen	41.57	4/30/2013
PORT ARTHUR HOUSING AUTHORITY	Port HAP Port-out	489.00	4/30/2013
PORT CITY MEDICAL	Medical Supplies	152.32	4/30/2013
PORT CITY MEDICAL	Medical Supplies	152.32	4/30/2013
PORT CITY MEDICAL	Medical Supplies	190.00	4/30/2013
PORT CITY MEDICAL	Medical Supplies	228.48	4/30/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,023.00	4/30/2013
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	1,443.00	4/30/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	13,052.00	4/30/2013
PPANCT - PUBLIC PURCHASING ASSOC	Dues	60.00	4/30/2013
PRACTISING LAW INSTITUTE	Law Books	182.50	4/30/2013
PRACTISING LAW INSTITUTE	Law Books	247.50	4/30/2013
PRAETORIAN OPERATING INC	Custodian Supplies	67.00	4/30/2013
PRAETORIAN OPERATING INC	Custodian Supplies	122.49	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
PRAETORIAN OPERATING INC	Sheriff Inventory	308.25	4/30/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	399.00	4/30/2013
PRAIRIE VISTA MIDDLE SCHOOL	Restitution Payable	600.00	4/30/2013
PRASAD UPPULOORI	HAP Reimb Port-in	786.00	4/30/2013
PRECISO LANGUAGE SERVICES	Interpreter Fees	120.00	4/30/2013
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	24,911.40	4/30/2013
PRESENTA PLAQUE	Graphics Inventory	1,283.76	4/30/2013
PRICE CAROL OAKS LP	Rent Sub to L'lords	414.00	4/30/2013
PRICE CAROL OAKS LP	Rent Sub to L'lords	1,944.00	4/30/2013
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	750.00	4/30/2013
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	6,937.50	4/30/2013
PRINCIPAL REPORTING INC	Professional Service	361.36	4/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	26.00	4/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	4/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	4/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	125.00	4/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	220.00	4/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	264.00	4/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	520.00	4/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,056.00	4/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,773.66	4/30/2013
PROJECT MANAGEMENT INSTITUTE	Dues	129.00	4/30/2013
PROMISE HOUSE	Foster Home Care	346.32	4/30/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	4/30/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	454.00	4/30/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	2,262.00	4/30/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	2,325.00	4/30/2013
PRUDENTIAL INSURANCE COMP OF AMERIC	L T Health Care	7,223.90	4/30/2013
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	2,310.00	4/30/2013
PUNDIT JEE LP	Rent Sub to L'lords	1,136.00	4/30/2013
PYLES WHATLEY CORPORATION	County Projects	4,350.00	4/30/2013
QIAGEN	Lab Supplies	128.48	4/30/2013
QUALTRAX	Lab Equip Mainten	3,490.00	4/30/2013
QUANG CHIEU MONASTERY	Rent Sub to L'lords	397.00	4/30/2013
QUANG N M HUYNH	Rent Sub to L'lords	1,175.00	4/30/2013
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	4/30/2013
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	732.00	4/30/2013
QUEENS COUNTY CLERK	Cert Copies/Trans	10.00	4/30/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	24.00	4/30/2013
QUEST DIAGNOSTICS INC	Professional Service	93.58	4/30/2013
QUEST DIAGNOSTICS INC	Professional Service	252.00	4/30/2013
QUEST DIAGNOSTICS INC	Professional Service	277.50	4/30/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	863.58	4/30/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	981.68	4/30/2013
QUEST DIAGNOSTICS INC	Professional Service	8,880.74	4/30/2013
QUEST IRA INC	Rent Sub to L'lords	621.00	4/30/2013
QUILL CORPORATION	Supplies	60.78	4/30/2013
QUILL CORPORATION	Supplies	121.56	4/30/2013
QUILL CORPORATION	Supplies	121.56	4/30/2013
QUILL CORPORATION	Supplies	191.39	4/30/2013
QUILL CORPORATION	Supplies	364.68	4/30/2013
QUILL CORPORATION	Sheriff Inventory	969.69	4/30/2013
R D SHEET METAL INC	Lab Supplies	150.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	4/30/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	350.00	4/30/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	1,460.00	4/30/2013
RACE STREET LOFTS LTD	Rent Sub to L'lords	544.00	4/30/2013
RACHEL SMITH	Clothing	100.00	4/30/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	314.36	4/30/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	319.70	4/30/2013
RADIOLOGY ASSOCIATES TARRANT	Professional Service	204.00	4/30/2013
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	4/30/2013
RAINA REALTY	Rent Sub to L'lords	550.00	4/30/2013
RAJIV SHARMA	Rent Sub to L'lords	1,458.00	4/30/2013
RAM P MALIK	Rent Sub to L'lords	738.00	4/30/2013
RAMON D STRIPLING	Rent Sub to L'lords	925.00	4/30/2013
RAMU K MYSORE	Rent Sub to L'lords	894.00	4/30/2013
RAN SHNITZER	Rent Sub to L'lords	748.00	4/30/2013
RANDALL B MILLER	Counsel Fees-Courts	100.00	4/30/2013
RANDALL B MILLER	Counsel Fees-Courts	875.00	4/30/2013
RANDOL ASSET MANAGEMENT	Prepaid - Rent	11,818.00	4/30/2013
RANDY D HUMPHRIES	Rent Sub to L'lords	799.00	4/30/2013
RANDY W BOWERS	Counsel Fees-Courts	100.00	4/30/2013
RANDY W BOWERS	Counsel Fees-Juv	300.00	4/30/2013
RASELINE MARTIN	Relative Assistance	300.00	4/30/2013
RASIX COMPUTER CENTER INC	Supplies	58.00	4/30/2013
RASIX COMPUTER CENTER INC	Supplies	116.00	4/30/2013
RASIX COMPUTER CENTER INC	Supplies	232.00	4/30/2013
RAUL NEVAREZ	Counsel Fees-Courts	100.00	4/30/2013
RAUL NEVAREZ	Counsel Fees-Juv	200.00	4/30/2013
RAUL NEVAREZ	Counsel Fees-Courts	300.00	4/30/2013
RAUL NEVAREZ	Counsel Fees - CPS	300.00	4/30/2013
RAUL NEVAREZ	Counsel Fees-Courts	1,175.00	4/30/2013
RAUL NEVAREZ	Counsel Fees-Courts	1,275.00	4/30/2013
RAUSHANAH TAYLOR	Rent Sub to L'lords	898.00	4/30/2013
RAVEN HONSAKER	Clothing	88.92	4/30/2013
RAY ECKLUND	Rent Sub to L'lords	493.00	4/30/2013
RAY ECKLUND	Rent Sub to L'lords	5,990.00	4/30/2013
RAY HALL JR	Counsel Fees-Juv	100.00	4/30/2013
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	4/30/2013
RAY HALL JR	Counsel Fees-Courts	300.00	4/30/2013
RAY HALL JR	Counsel Fees - CPS	600.00	4/30/2013
RAY HALL JR	Counsel Fees-Courts	820.00	4/30/2013
RAY HALL JR	Counsel Fees-Courts	2,110.00	4/30/2013
RAYA ROSALVA	Rent Sub to L'lords	1,149.00	4/30/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	500.00	4/30/2013
RAYYA ABIFARAJ	Rent Sub to L'lords	527.00	4/30/2013
RAZA MIAN	Rent Sub to L'lords	1,752.00	4/30/2013
RD CORNELL LLC	Equipment Maint	87.55	4/30/2013
RD CORNELL LLC	Parts and Supplies	372.00	4/30/2013
REACH ENERGY LLC	Utility Allowance	77.00	4/30/2013
READ'S AUTO COLLISION	Insurance Receivable	962.79	4/30/2013
READ'S AUTO COLLISION	Parts and Supplies	4,362.67	4/30/2013
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	234.00	4/30/2013
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	1,595.00	4/30/2013
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
REBECCA REED	Clothing	68.05	4/30/2013
RECEPT PHARMACY LP	Medical Supplies	14.70	4/30/2013
RECEPT PHARMACY LP	Medical Supplies	557.87	4/30/2013
RECEPT PHARMACY LP	Medical Supplies	1,302.13	4/30/2013
REDI-MIX CONCRETE	Capital Outlay Land	2,520.00	4/30/2013
REDWOOD ESTATES MHC	Utility Assistance	10.61	4/30/2013
REDWOOD ESTATES MHC	Rental Assistance	290.00	4/30/2013
REEDER DISTRIBUTORS INC	Grease and Oil	307.20	4/30/2013
REEDER DISTRIBUTORS INC	Grease and Oil	1,514.70	4/30/2013
REEDER DISTRIBUTORS INC	Grease and Oil	2,799.62	4/30/2013
REGENCY IV APART &ART GENERAL PRTR	Rent Sub to L'lords	1,550.00	4/30/2013
REGENCY RAIN TREE LTD PARTNERSHIP	Rent Sub to L'lords	608.00	4/30/2013
REGENCY RAIN TREE LTD PARTNERSHIP	Rent Sub to L'lords	4,569.00	4/30/2013
RELIABLE CHEVROLET	Capital Outlay - Veh	40,180.00	4/30/2013
RELIABLE PAVING INC	Building Maintenance	1,500.00	4/30/2013
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	21.00	4/30/2013
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	199.00	4/30/2013
RELIANT ENERGY RETAIL SERVICES INC	HAP Reimb Port-in	339.00	4/30/2013
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	4,112.00	4/30/2013
RELIANT ENERGY SERVICES	Utility Assistance	332.45	4/30/2013
RELIANT ENERGY SERVICES	Utility Assistance	443.70	4/30/2013
RELIANT ENERGY SERVICES	Utility Assistance	553.89	4/30/2013
RELIANT ENERGY SERVICES	Utility Assistance	851.50	4/30/2013
RENAISSANCE AUSTIN HOTEL	Prepaid - Travel	124.20	4/30/2013
RENALDA RENIA PRICE	Rent Sub to L'lords	249.00	4/30/2013
RENE CALVILLO TORRES	Rent Sub to L'lords	750.00	4/30/2013
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	4/30/2013
RENO COUNTY SHERIFF	Court Costs	25.00	4/30/2013
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	450.00	4/30/2013
REPUBLIC TITLE OF TEXAS INC	County Projects	84,675.98	4/30/2013
REXEL SUMMERS	Building Maintenance	113.25	4/30/2013
REXEL SUMMERS	Building Maintenance	561.18	4/30/2013
REXEL SUMMERS	Building Maintenance	687.80	4/30/2013
REXEL SUMMERS	Building Maintenance	712.10	4/30/2013
REXEL SUMMERS	Building Maintenance	731.32	4/30/2013
REXEL SUMMERS	Building Maintenance	1,384.28	4/30/2013
REXEL SUMMERS	Building Maintenance	1,420.86	4/30/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	1,201.63	4/30/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	5,368.26	4/30/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	38,049.75	4/30/2013
RICARDO J CARRILLO	County Burials	1,400.00	4/30/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	100.00	4/30/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	170.00	4/30/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	825.00	4/30/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,000.00	4/30/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,850.00	4/30/2013
RICHARD ALLEY	Counsel Fees-Courts	240.00	4/30/2013
RICHARD ALLEY	Counsel Fees-Courts	600.00	4/30/2013
RICHARD ALLEY	Counsel Fees-Courts	2,380.00	4/30/2013
RICHARD ALLEY	Cnsl Fees-Crim Appls	3,610.00	4/30/2013
RICHARD ALLEY	Counsel Fees-Courts	4,100.00	4/30/2013
RICHARD E JOHNSON SR	Rent Sub to L'lords	997.00	4/30/2013
RICHARD F HOLDER	Rent Sub to L'lords	1,160.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	91.00	4/30/2013
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	4/30/2013
RICHARD KLINE	Counsel Fees-Courts	118.75	4/30/2013
RICHARD KLINE	Counsel Fees-Courts	125.00	4/30/2013
Richard L Chapman	Education	180.00	4/30/2013
RICHARD M EUDALY	County Projects	600.00	4/30/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	268.75	4/30/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	300.00	4/30/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	300.00	4/30/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	450.00	4/30/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	475.00	4/30/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	5,700.00	4/30/2013
RICHARD W DENNIS	Rent Sub to L'lords	700.00	4/30/2013
RICHARD W ERKER	HAP Reimb Port-in	445.00	4/30/2013
RICHFIELD HRA	Port Admin Fee Expen	41.57	4/30/2013
RICHFIELD HRA	Port HAP Port-out	920.00	4/30/2013
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	1,731.00	4/30/2013
RICHLAND HILLS WATER DEPT	Utility Assistance	245.29	4/30/2013
RICHLAND PLACE APARTMENTS PARTNERS	Rent Sub to L'lords	908.00	4/30/2013
RICKIE W WALLACE	Rent Sub to L'lords	700.00	4/30/2013
RICKY JACKSON	Rent Sub to L'lords	103.00	4/30/2013
RICKY K ROSE	Rent Sub to L'lords	496.00	4/30/2013
RICOH CORPORATION	Equipment Rentals	376.08	4/30/2013
RICOH CORPORATION	Equipment Rentals	376.08	4/30/2013
RICOH USA INC	Equipment Rentals	369.45	4/30/2013
RICOH USA INC	Computer Maintenance	962.86	4/30/2013
RIDGLEA ELECTRIC INC	Building Maintenance	259.85	4/30/2013
RIDGMAR SQUARE	Rent Sub to L'lords	472.00	4/30/2013
RIDGMAR SQUARE	Rent Sub to L'lords	582.00	4/30/2013
RIDGMAR SQUARE	Rent Sub to L'lords	820.00	4/30/2013
RIDGMAR SQUARE	Rent Sub to L'lords	2,303.00	4/30/2013
RITA C SIMMONS	Rent Sub to L'lords	244.00	4/30/2013
Rita R Wester	Education	8.00	4/30/2013
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	4/30/2013
RJD ASSOCIATES LTD	Rent Sub to L'lords	699.00	4/30/2013
RND MEDICAL SUPPLIES INC	Medical Supplies	263.64	4/30/2013
RND MEDICAL SUPPLIES INC	Medical Supplies	263.64	4/30/2013
RND MEDICAL SUPPLIES INC	Medical Supplies	790.92	4/30/2013
RND MEDICAL SUPPLIES INC	Medical Supplies	922.74	4/30/2013
ROBBY SMITH	Rent Sub to L'lords	1,213.00	4/30/2013
ROBERNETTE KELLY	Rent Sub to L'lords	790.00	4/30/2013
ROBERT A WIDMAN	HAP Reimb Port-in	582.00	4/30/2013
ROBERT C RUSSELL	Counsel Fees-Probate	150.00	4/30/2013
ROBERT GEORGE	Rent Sub to L'lords	1,050.00	4/30/2013
ROBERT L CROCHETT SR	Rent Sub to L'lords	415.00	4/30/2013
ROBERT L EPPS SR	Rent Sub to L'lords	990.00	4/30/2013
ROBERT MORELAND	Court Costs	75.00	4/30/2013
ROBERT P D'ANGELO	Rent Sub to L'lords	850.00	4/30/2013
ROBERT RILEY	Education	266.06	4/30/2013
ROBERT SEAN WEAR	Rent Sub to L'lords	920.00	4/30/2013
ROBERT UST	Rental Assistance	750.00	4/30/2013
ROBERT W NAESE	Misc Payable	20.00	4/30/2013
ROBERT W WILLIAMS	Rent Sub to L'lords	803.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTA WALKER	Counsel Fees - CPS	100.00	4/30/2013
ROBERTS REALTY ADVISORS INC	HAP Reimb Port-in	990.00	4/30/2013
ROBERTS REALTY ADVISORS INC	Rent Sub to L'lords	2,785.00	4/30/2013
ROBIN E WORLEY	Professional Service	1,987.48	4/30/2013
ROBINSON & SMART PC	Counsel Fees - CPS	290.00	4/30/2013
ROBINSON & SMART PC	Counsel Fees-Courts	600.00	4/30/2013
ROBYN S ACCIPITER LAW FIRM PC	Counsel Fees-Probate	432.31	4/30/2013
ROCK PROPERTIES LLC	Rent Sub to L'lords	1,482.00	4/30/2013
RODNEY COLLIER	Rent Sub to L'lords	1,885.00	4/30/2013
RODNEY M PATTERSON	Counsel Fees-Juv	500.00	4/30/2013
RODNEY MCNEELY	Rent Sub to L'lords	2,555.00	4/30/2013
RODNEY PRINCE	Rent Sub to L'lords	529.00	4/30/2013
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	675.00	4/30/2013
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	725.00	4/30/2013
ROGER C GRAY	Rent Sub to L'lords	1,015.00	4/30/2013
ROGERS & ROGERS INVESTMENTS	Rent Sub to L'lords	267.00	4/30/2013
ROLLAND CADE CORNISH	Rent Sub to L'lords	847.00	4/30/2013
ROMCO INC	Parts and Supplies	222.28	4/30/2013
ROMULO L CASAQUITE	Rent Sub to L'lords	925.00	4/30/2013
RONALD BRUCALE	Rent Sub to L'lords	750.00	4/30/2013
RONALD COUCH	Counsel Fees-Courts	150.00	4/30/2013
RONALD COUCH	Counsel Fees-Courts	200.00	4/30/2013
RONALD COUCH	Counsel Fees-Courts	550.00	4/30/2013
RONALD COUCH	Counsel Fees-Courts	650.00	4/30/2013
RONALD DAY	Rent Sub to L'lords	545.00	4/30/2013
Ronald J Wright	Education	57.00	4/30/2013
Ronald J Wright	Liaison Expense	101.43	4/30/2013
Ronald J Wright	Travel	247.87	4/30/2013
RONNIE D SMITH	Rent Sub to L'lords	707.00	4/30/2013
RONNIE EUGENE THOMAS	Rent Sub to L'lords	470.00	4/30/2013
RONNIE MOSLEY	Rent Sub to L'lords	438.00	4/30/2013
ROSA TURNER	Clothing	235.49	4/30/2013
ROSALINDA GUILLEN	Clothing	281.44	4/30/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	4/30/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	4/30/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	700.00	4/30/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	700.00	4/30/2013
ROSELIE BONES IJEOMA	Rent Sub to L'lords	327.00	4/30/2013
ROSLIND CARTER	Clothing	244.99	4/30/2013
ROSS LAND & REAL ESTATE SERVICES IN	Rent Sub to L'lords	225.00	4/30/2013
ROXANNE ROBINSON	Counsel Fees-Courts	350.00	4/30/2013
ROY S SHARP	HAP Reimb Port-in	646.00	4/30/2013
ROY W FOSTER JR	Rent Sub to L'lords	2,190.00	4/30/2013
ROYER & SCHUTTS	Supplies	17.70	4/30/2013
RT LAWRENCE CORPORATION	Software Maintenance	13,525.00	4/30/2013
RUBI S SWEANEY	Rent Sub to L'lords	678.00	4/30/2013
RUCHAN INVESTMENTS INC	Rent Sub to L'lords	654.00	4/30/2013
RUDOLPH ABDUL-ALEEM	Relative Assistance	600.00	4/30/2013
RUDY VELOZ	Rent Sub to L'lords	913.00	4/30/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	541.00	4/30/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	800.00	4/30/2013
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	3,284.00	4/30/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	25,442.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
RUIZ PROTECTIVE SERVICE	Polygraph	164.43	4/30/2013
RUIZ PROTECTIVE SERVICE	Polygraph	164.43	4/30/2013
RUIZ PROTECTIVE SERVICE	Polygraph	164.43	4/30/2013
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,805.72	4/30/2013
RUSSELL J GRIECO	Rent Sub to L'lords	697.00	4/30/2013
RUSSELL SMITH	Rent Sub to L'lords	397.00	4/30/2013
RUSTY GUY THOMAS II	Rent Sub to L'lords	504.00	4/30/2013
RUTHIE HUCKABY	Rent Sub to L'lords	383.00	4/30/2013
RUTHY HANNA	Clothing	350.00	4/30/2013
RYAN HEDDLESTON	Rent Sub to L'lords	884.00	4/30/2013
RYAN W HARDY	Counsel Fees-Courts	300.00	4/30/2013
S & S FAITH FUND LLC	Rent Sub to L'lords	552.00	4/30/2013
S2S WOODRIDGE ASSOCIATES LP	Rent Sub to L'lords	311.00	4/30/2013
S2S WOODRIDGE ASSOCIATES LP	HAP Reimb Port-in	472.00	4/30/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	1,971.00	4/30/2013
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,013.00	4/30/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,081.00	4/30/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,113.51	4/30/2013
SAFESITE INC	Space Lease Rental	3,339.56	4/30/2013
SAF-T-GLOVE INC	Supplies	258.76	4/30/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	494.00	4/30/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	853.00	4/30/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,364.00	4/30/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	2,541.00	4/30/2013
SAINT LEGAL PLLC	Counsel Fees-Juv	65.00	4/30/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	150.00	4/30/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	275.00	4/30/2013
SAINT LEGAL PLLC	Counsel Fees-Courts	350.00	4/30/2013
SALDANA INC	County Burials	680.00	4/30/2013
SALVATION ARMY	Subrecipient Service	10,886.86	4/30/2013
SALVATION ARMY	Subrecipient Service	28,088.00	4/30/2013
SALVATORE LAMENTI	Rent Sub to L'lords	661.00	4/30/2013
SAM BONIFIELD	Counsel Fees-Courts	300.00	4/30/2013
SAM BONIFIELD	Counsel Fees-Courts	650.00	4/30/2013
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	211.25	4/30/2013
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	325.00	4/30/2013
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	705.00	4/30/2013
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	1,410.00	4/30/2013
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	1,413.75	4/30/2013
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	210,870.00	4/30/2013
SAMANTHA K HILL	Drug Seizure Int	5.45	4/30/2013
SAMANTHA K HILL	Counsel Fees-Courts	420.00	4/30/2013
SAMANTHA K HILL	Counsel Fees-Courts	750.00	4/30/2013
SAMANTHA K HILL	Counsel Fees-Courts	875.00	4/30/2013
SAMANTHA K HILL	Counsel Fees-Courts	970.00	4/30/2013
SAMANTHA K HILL	Counsel Fees-Courts	1,975.00	4/30/2013
SAMANTHA K HILL	Drug Seizure-Unit	3,236.00	4/30/2013
SAMANTHA L NGUYEN	Rent Sub to L'lords	1,216.00	4/30/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	300.00	4/30/2013
SAMUEL R TERRY	Counsel Fees-Courts	300.00	4/30/2013
SAMUELS AVENUE LP	Rent Sub to L'lords	955.00	4/30/2013
SAMUELS AVENUE LP	Rent Sub to L'lords	4,078.00	4/30/2013
SANDI YOUNG	Rent Sub to L'lords	846.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
SANDRA G VILLELLI	Rent Sub to L'lords	451.00	4/30/2013
SANDRA MITCHELL	Clothing	125.00	4/30/2013
SANDRA R PETRUSAITIS	Rent Sub to L'lords	584.00	4/30/2013
SANDRA WILLIAMS	Clothing	94.08	4/30/2013
SANOPI PASTEUR INC	Medical Supplies	3,065.66	4/30/2013
SANOPI PASTEUR INC	Medical Supplies	3,110.61	4/30/2013
SANOPI PASTEUR INC	Medical Supplies	9,343.83	4/30/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	4/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	125.00	4/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	175.00	4/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	4/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	250.00	4/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	447.50	4/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	500.00	4/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	500.00	4/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	600.00	4/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	700.00	4/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	700.00	4/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,100.00	4/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,140.00	4/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,530.00	4/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	2,160.00	4/30/2013
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	5,922.00	4/30/2013
SAVANT S CHAUHAN	Rent Sub to L'lords	918.00	4/30/2013
SCHOOL HEALTH CORPORATION	Building Maintenance	741.68	4/30/2013
SCOTT BROWN	Counsel Fees-Courts	250.00	4/30/2013
SCOTT BROWN	Counsel Fees-Courts	850.00	4/30/2013
SCOTT BROWN	Counsel Fees-Courts	1,000.00	4/30/2013
SCOTT BROWN	Counsel Fees-Courts	1,100.00	4/30/2013
SCOTT BROWN	Cnsl Fees-Crim Appls	3,562.50	4/30/2013
SCOTT BROWN	Counsel Fees-Courts	8,200.00	4/30/2013
SCOTT BROWN PROPERTIES INC	Rent Sub to L'lords	1,079.00	4/30/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	100.00	4/30/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	225.00	4/30/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	250.00	4/30/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	350.00	4/30/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	4/30/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	500.00	4/30/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	725.00	4/30/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	750.00	4/30/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,000.00	4/30/2013
SEAN M LYNCH	Counsel Fees-Courts	450.00	4/30/2013
SEBASTIAN HERNANDEZ	Rent Sub to L'lords	1,030.00	4/30/2013
SECURITY EQUIPMENT CORPORATION	Safety/Tact Supplies	247.50	4/30/2013
SECURITY EQUIPMENT CORPORATION	Safety/Tact Supplies	435.00	4/30/2013
SEDALCO INC	Vendor AP	7,824.85	4/30/2013
SEDALCO INC	Professional Service	148,672.15	4/30/2013
SENTINEL OFFENDER SERVICES LLC	Electronic Monitor'g	5,105.84	4/30/2013
SETON IDENTIFICATION PRODUCTS	Building Maintenance	14.46	4/30/2013
SHADOW CREEK APARTMENTS	Rent Sub to L'lords	640.00	4/30/2013
SHADOW CREEK APARTMENTS	Rent Sub to L'lords	1,292.00	4/30/2013
SHAMROCK SCENTIFIC SPECIALTY	Lab Supplies	282.96	4/30/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	4/30/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	4/30/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	550.00	4/30/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	740.00	4/30/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	890.00	4/30/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Cnsl Fees-Juv Det&Tr	4,450.00	4/30/2013
Shantell M Griffin	Travel	60.00	4/30/2013
Shantell M Griffin	Mileage Allowance	129.95	4/30/2013
SHARON PATTERSON	Rent Sub to L'lords	651.00	4/30/2013
SHARON R RODRIGUEZ	Professional Service	722.72	4/30/2013
SHAWN M WORTHEY	Rent Sub to L'lords	770.00	4/30/2013
SHAWN PASCHALL	Counsel Fees-Courts	155.00	4/30/2013
SHAWN PASCHALL	Counsel Fees-Courts	350.00	4/30/2013
SHAWN PASCHALL	Counsel Fees-Courts	550.00	4/30/2013
SHAWN PASCHALL	Counsel Fees-Courts	825.00	4/30/2013
SHEE ROMERO	Clothing	100.00	4/30/2013
SHEILA RANDOLPH	Counsel Fees-Courts	250.00	4/30/2013
SHEILA RANDOLPH	Counsel Fees-Courts	350.00	4/30/2013
SHEILA RANDOLPH	Counsel Fees-Courts	400.00	4/30/2013
SHEILA RANDOLPH	Counsel Fees-Courts	575.00	4/30/2013
SHEILA STEWART	Counsel Fees - CPS	100.00	4/30/2013
SHELL FLEET MANAGEMENT	Education	38.35	4/30/2013
SHELL FLEET MANAGEMENT	Education	93.65	4/30/2013
SHELL FLEET MANAGEMENT	Education	172.08	4/30/2013
SHELL FLEET MANAGEMENT	Fuel	292.60	4/30/2013
SHELL FLEET MANAGEMENT	Education	393.26	4/30/2013
SHELL FLEET MANAGEMENT	Education	612.62	4/30/2013
SHELL FLEET MANAGEMENT	Fuel	853.44	4/30/2013
SHELLEY D STULTS	HAP Reimb Port-in	524.00	4/30/2013
SHELLEY FREEMAN	Clothing	85.59	4/30/2013
Shelly K Messerli	Education	90.00	4/30/2013
SHENANDOAH TOWNHOMES LTD	Rent Sub to L'lords	4,078.00	4/30/2013
SHENANDOAH VILLAGE APTS LP	HAP Reimb Port-in	351.00	4/30/2013
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	388.70	4/30/2013
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	388.70	4/30/2013
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	388.70	4/30/2013
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	388.70	4/30/2013
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	388.70	4/30/2013
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	583.05	4/30/2013
SHERI BUMGARDNER	Court Visitor	145.76	4/30/2013
SHERRY O'DOM	Rent Sub to L'lords	365.00	4/30/2013
SHERYL WRIGHT	Rent Sub to L'lords	750.00	4/30/2013
SHEVA LTD	Rent Sub to L'lords	666.00	4/30/2013
SHEVA LTD	Rent Sub to L'lords	6,343.00	4/30/2013
SHI GOVERNMENT SOLUTIONS	Computer Maintenance	21.54	4/30/2013
SHI GOVERNMENT SOLUTIONS	Supplies	51.00	4/30/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	107.00	4/30/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	332.00	4/30/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	522.00	4/30/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	642.00	4/30/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	987.00	4/30/2013
SHI GOVERNMENT SOLUTIONS	Capital Outlay-Low V	2,226.00	4/30/2013
SHIRLEY A COOK-CATER	Court Visitor	180.93	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
SHIRLEY A JOHNSON	Rent Sub to L'lords	539.00	4/30/2013
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	4/30/2013
SID W SHAPIRO	Counsel Fees-Juv	200.00	4/30/2013
SID W SHAPIRO	Counsel Fees - CPS	400.00	4/30/2013
SIEMENS INDUSTRY INC	Lab Equip Mainten	1,200.06	4/30/2013
SIEMENS INDUSTRY INC	Professional Service	20,000.00	4/30/2013
SIGNATURE LEASING & MANAGEMENT INC	HAP Reimb Port-in	466.00	4/30/2013
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,218.00	4/30/2013
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	367.25	4/30/2013
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	879.60	4/30/2013
SILAS OTTONIEL ROSALES	Rent Sub to L'lords	304.00	4/30/2013
SILVER CREEK MATERIALS INC	Landscaping Expense	245.40	4/30/2013
SILVER CREEK PH II	Rent Sub to L'lords	492.00	4/30/2013
SKILLPATH CORPORATE STRATEGIES	Tuition C/room Train	6,000.00	4/30/2013
SKY GROUP LLC	Rent Sub to L'lords	1,199.00	4/30/2013
SKYVUE MEMORIAL GARDENS	County Burials	4,490.00	4/30/2013
SMITH TEMPORARIES INC	Contract Labor	(963.97)	4/30/2013
SMITH TEMPORARIES INC	Contract Labor	282.72	4/30/2013
SMITH TEMPORARIES INC	Contract Labor	14,032.24	4/30/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	607.24	4/30/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	2,397.73	4/30/2013
SOE SOFTWARE CORPORATION	Software Maintenance	24,297.00	4/30/2013
SOLOMON BRACKENS	Rent Sub to L'lords	808.00	4/30/2013
SON V NGUYEN	HAP Reimb Port-in	1,126.00	4/30/2013
SOUTH HULEN LP	Rent Sub to L'lords	391.00	4/30/2013
SOUTH HULEN LP	Rent Sub to L'lords	725.00	4/30/2013
SOUTH HULEN LP	HAP Reimb Port-in	1,425.00	4/30/2013
SOUTH HULEN LP	Rent Sub to L'lords	10,097.00	4/30/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	259.98	4/30/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	268.76	4/30/2013
SOUTHERN COMPUTER WAREHOUSE	Non-Track Equipment	277.13	4/30/2013
SOUTHERN COMPUTER WAREHOUSE	Supplies	624.34	4/30/2013
SOUTHERN COMPUTER WAREHOUSE	Non-Track Equipment	797.55	4/30/2013
SOUTHERN COMPUTER WAREHOUSE	Capital Outlay-Low V	4,511.19	4/30/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	75.00	4/30/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	129.00	4/30/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	536.00	4/30/2013
SOUTHFORK MMLP	Rent Sub to L'lords	1,272.00	4/30/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	100.00	4/30/2013
SOUTHWASTE DISPOSAL LLC	Building Maintenance	250.00	4/30/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	87.25	4/30/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	144.88	4/30/2013
SOUTHWEST KEY PROGRAMS INC	Residential Servc	6,774.25	4/30/2013
SPARK ENERGY LP	Utility Allowance	151.00	4/30/2013
SPECIALIZED PRODUCTS CO	Computer Supplies	188.57	4/30/2013
SPECIALIZED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	391.00	4/30/2013
SPORTS FIELD SOLUTIONS	Restitution Payable	900.00	4/30/2013
SPRING GLEN APARTMENTS	Utility Assistance	27.40	4/30/2013
SPRING VALLEY LTD	Rent Sub to L'lords	759.00	4/30/2013
SPRINT	Support Serv Supply	218.76	4/30/2013
SPRINT NEXTEL	Telephone - Mobile	49.99	4/30/2013
SPRINT NEXTEL	Telephone - Mobile	49.99	4/30/2013
SPRINT NEXTEL	Radio Serv-Contract	179.85	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
SRA-SYSTEMS RESEARCH & APPLICATIONS	Software Maintenance	20,600.00	4/30/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	321.00	4/30/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	661.00	4/30/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	688.00	4/30/2013
STACY A STEVENS	Drug Seizure Int	0.32	4/30/2013
STACY A STEVENS	Drug Seizure-Unit	423.00	4/30/2013
STACY ALFORD	Counsel Fees-Juv	100.00	4/30/2013
STANDARD UTILITY CONSTRUCTION INC	Professional Service	1,507.70	4/30/2013
STAPLES ADVANTAGE	Supplies	(28.16)	4/30/2013
STAPLES ADVANTAGE	Supplies	2.44	4/30/2013
STAPLES ADVANTAGE	Supplies	3.45	4/30/2013
STAPLES ADVANTAGE	Supplies	4.69	4/30/2013
STAPLES ADVANTAGE	Supplies	5.26	4/30/2013
STAPLES ADVANTAGE	Supplies	5.82	4/30/2013
STAPLES ADVANTAGE	Supplies	5.94	4/30/2013
STAPLES ADVANTAGE	Supplies	5.96	4/30/2013
STAPLES ADVANTAGE	Supplies	8.13	4/30/2013
STAPLES ADVANTAGE	Supplies	13.10	4/30/2013
STAPLES ADVANTAGE	Supplies	13.15	4/30/2013
STAPLES ADVANTAGE	Supplies	13.16	4/30/2013
STAPLES ADVANTAGE	Supplies	14.81	4/30/2013
STAPLES ADVANTAGE	Lab Supplies	14.95	4/30/2013
STAPLES ADVANTAGE	Supplies	15.78	4/30/2013
STAPLES ADVANTAGE	Supplies	15.95	4/30/2013
STAPLES ADVANTAGE	Supplies	18.55	4/30/2013
STAPLES ADVANTAGE	Supplies	19.60	4/30/2013
STAPLES ADVANTAGE	Supplies	20.54	4/30/2013
STAPLES ADVANTAGE	Supplies	20.67	4/30/2013
STAPLES ADVANTAGE	Supplies	20.70	4/30/2013
STAPLES ADVANTAGE	Supplies	23.86	4/30/2013
STAPLES ADVANTAGE	Supplies	24.39	4/30/2013
STAPLES ADVANTAGE	Supplies	24.39	4/30/2013
STAPLES ADVANTAGE	Supplies	24.39	4/30/2013
STAPLES ADVANTAGE	Supplies	24.39	4/30/2013
STAPLES ADVANTAGE	Supplies	24.70	4/30/2013
STAPLES ADVANTAGE	Supplies	27.40	4/30/2013
STAPLES ADVANTAGE	Supplies	31.14	4/30/2013
STAPLES ADVANTAGE	Supplies	31.49	4/30/2013
STAPLES ADVANTAGE	Supplies	32.73	4/30/2013
STAPLES ADVANTAGE	Supplies	32.87	4/30/2013
STAPLES ADVANTAGE	Supplies	34.04	4/30/2013
STAPLES ADVANTAGE	Supplies	34.47	4/30/2013
STAPLES ADVANTAGE	Supplies	35.03	4/30/2013
STAPLES ADVANTAGE	Supplies	35.03	4/30/2013
STAPLES ADVANTAGE	Supplies	35.26	4/30/2013
STAPLES ADVANTAGE	Supplies	36.67	4/30/2013
STAPLES ADVANTAGE	Supplies	37.85	4/30/2013
STAPLES ADVANTAGE	Supplies	38.60	4/30/2013
STAPLES ADVANTAGE	Supplies	38.80	4/30/2013
STAPLES ADVANTAGE	Supplies	39.00	4/30/2013
STAPLES ADVANTAGE	Supplies	39.33	4/30/2013
STAPLES ADVANTAGE	Supplies	40.19	4/30/2013
STAPLES ADVANTAGE	Supplies	40.91	4/30/2013
STAPLES ADVANTAGE	Supplies	42.26	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	43.80	4/30/2013
STAPLES ADVANTAGE	Supplies	44.10	4/30/2013
STAPLES ADVANTAGE	Supplies	44.12	4/30/2013
STAPLES ADVANTAGE	Supplies	44.99	4/30/2013
STAPLES ADVANTAGE	Supplies	45.99	4/30/2013
STAPLES ADVANTAGE	Supplies	46.44	4/30/2013
STAPLES ADVANTAGE	Supplies	48.50	4/30/2013
STAPLES ADVANTAGE	Supplies	51.28	4/30/2013
STAPLES ADVANTAGE	Supplies	51.90	4/30/2013
STAPLES ADVANTAGE	Supplies	52.36	4/30/2013
STAPLES ADVANTAGE	Supplies	54.33	4/30/2013
STAPLES ADVANTAGE	Supplies	56.75	4/30/2013
STAPLES ADVANTAGE	Supplies	58.51	4/30/2013
STAPLES ADVANTAGE	Supplies	58.60	4/30/2013
STAPLES ADVANTAGE	Supplies	58.66	4/30/2013
STAPLES ADVANTAGE	Supplies	62.21	4/30/2013
STAPLES ADVANTAGE	Supplies	62.56	4/30/2013
STAPLES ADVANTAGE	Supplies	64.78	4/30/2013
STAPLES ADVANTAGE	Supplies	66.40	4/30/2013
STAPLES ADVANTAGE	Supplies	68.83	4/30/2013
STAPLES ADVANTAGE	Supplies	69.73	4/30/2013
STAPLES ADVANTAGE	Medical Supplies	71.28	4/30/2013
STAPLES ADVANTAGE	Supplies	72.36	4/30/2013
STAPLES ADVANTAGE	Supplies	73.62	4/30/2013
STAPLES ADVANTAGE	Supplies	73.99	4/30/2013
STAPLES ADVANTAGE	Supplies	75.45	4/30/2013
STAPLES ADVANTAGE	Supplies	77.28	4/30/2013
STAPLES ADVANTAGE	Supplies	82.22	4/30/2013
STAPLES ADVANTAGE	Supplies	88.35	4/30/2013
STAPLES ADVANTAGE	Supplies	89.10	4/30/2013
STAPLES ADVANTAGE	Supplies	93.88	4/30/2013
STAPLES ADVANTAGE	Supplies	94.16	4/30/2013
STAPLES ADVANTAGE	Supplies	96.97	4/30/2013
STAPLES ADVANTAGE	Supplies	99.08	4/30/2013
STAPLES ADVANTAGE	Supplies	99.61	4/30/2013
STAPLES ADVANTAGE	Supplies	104.86	4/30/2013
STAPLES ADVANTAGE	Supplies	105.68	4/30/2013
STAPLES ADVANTAGE	Supplies	106.55	4/30/2013
STAPLES ADVANTAGE	Supplies	107.34	4/30/2013
STAPLES ADVANTAGE	Supplies	108.00	4/30/2013
STAPLES ADVANTAGE	Supplies	109.17	4/30/2013
STAPLES ADVANTAGE	Supplies	109.20	4/30/2013
STAPLES ADVANTAGE	Supplies	112.17	4/30/2013
STAPLES ADVANTAGE	Supplies	113.72	4/30/2013
STAPLES ADVANTAGE	Supplies	129.00	4/30/2013
STAPLES ADVANTAGE	Supplies	130.47	4/30/2013
STAPLES ADVANTAGE	Supplies	133.21	4/30/2013
STAPLES ADVANTAGE	Supplies	135.00	4/30/2013
STAPLES ADVANTAGE	Supplies	136.16	4/30/2013
STAPLES ADVANTAGE	Lab Supplies	144.96	4/30/2013
STAPLES ADVANTAGE	Supplies	147.38	4/30/2013
STAPLES ADVANTAGE	Supplies	149.64	4/30/2013
STAPLES ADVANTAGE	Supplies	152.27	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	153.63	4/30/2013
STAPLES ADVANTAGE	Supplies	157.83	4/30/2013
STAPLES ADVANTAGE	Supplies	162.16	4/30/2013
STAPLES ADVANTAGE	Supplies	164.45	4/30/2013
STAPLES ADVANTAGE	Supplies	172.17	4/30/2013
STAPLES ADVANTAGE	Supplies	174.84	4/30/2013
STAPLES ADVANTAGE	Supplies	203.85	4/30/2013
STAPLES ADVANTAGE	Supplies	223.00	4/30/2013
STAPLES ADVANTAGE	Supplies	226.64	4/30/2013
STAPLES ADVANTAGE	Supplies	249.50	4/30/2013
STAPLES ADVANTAGE	Supplies	258.78	4/30/2013
STAPLES ADVANTAGE	Supplies	262.37	4/30/2013
STAPLES ADVANTAGE	Supplies	265.14	4/30/2013
STAPLES ADVANTAGE	Supplies	266.01	4/30/2013
STAPLES ADVANTAGE	Supplies	266.81	4/30/2013
STAPLES ADVANTAGE	Supplies	278.72	4/30/2013
STAPLES ADVANTAGE	Training Supplies	285.63	4/30/2013
STAPLES ADVANTAGE	Supplies	290.42	4/30/2013
STAPLES ADVANTAGE	Supplies	298.79	4/30/2013
STAPLES ADVANTAGE	Lab Supplies	312.09	4/30/2013
STAPLES ADVANTAGE	Supplies	313.84	4/30/2013
STAPLES ADVANTAGE	Supplies	321.40	4/30/2013
STAPLES ADVANTAGE	Supplies	321.82	4/30/2013
STAPLES ADVANTAGE	Supplies	357.24	4/30/2013
STAPLES ADVANTAGE	Supplies	357.90	4/30/2013
STAPLES ADVANTAGE	Supplies	392.84	4/30/2013
STAPLES ADVANTAGE	Supplies	453.60	4/30/2013
STAPLES ADVANTAGE	Supplies	657.66	4/30/2013
STAPLES ADVANTAGE	Sheriff Inventory	841.46	4/30/2013
STAPLES ADVANTAGE	Computer Supplies	873.84	4/30/2013
STAPLES ADVANTAGE	Supplies	923.29	4/30/2013
STAPLES ADVANTAGE	Supplies	1,114.93	4/30/2013
STAPLES ADVANTAGE	Supplies	1,179.78	4/30/2013
STAR TEX POWER	Utility Assistance	130.46	4/30/2013
STARBUCK & WISE INC	Rent Sub to L'lords	1,093.00	4/30/2013
STATE BAR OF TEXAS	Law Books	861.00	4/30/2013
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	114.19	4/30/2013
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	179.05	4/30/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	416.00	4/30/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	450.00	4/30/2013
STELCO INDUSTRIES	Building Maintenance	1,580.00	4/30/2013
STELLA NWANKWO	Rent Sub to L'lords	850.00	4/30/2013
STEPHAN R BLACK	Rent Sub to L'lords	516.00	4/30/2013
STEPHANIE DICKINSON	Clothing	164.49	4/30/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	150.00	4/30/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	275.00	4/30/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	400.00	4/30/2013
STEPHANIE PATTEN	Counsel Fees-Courts	225.00	4/30/2013
STEPHANIE PATTEN	Counsel Fees-Courts	400.00	4/30/2013
STEPHANIE PATTEN	Counsel Fees-Juv	475.00	4/30/2013
STEPHANIE PATTEN	Counsel Fees-Courts	1,100.00	4/30/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	100.00	4/30/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	700.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
Stephen L Wetzel	Travel	376.00	4/30/2013
STEPHEN N WOOD	Rent Sub to L'lords	507.00	4/30/2013
Stephen R Turner	Travel	411.20	4/30/2013
Stephen R. Raborn	Education	368.40	4/30/2013
STEVE GORDON & ASSOCIATES	Drug Seizure Int	1.02	4/30/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	118.75	4/30/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	118.75	4/30/2013
STEVE GORDON & ASSOCIATES	Drug Seizure Int	123.67	4/30/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	250.00	4/30/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	350.00	4/30/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	350.00	4/30/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	475.00	4/30/2013
STEVE GORDON & ASSOCIATES	Drug Seizure-Unit	623.00	4/30/2013
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	11,012.50	4/30/2013
STEVE GORDON & ASSOCIATES	Drug Seizure-Unit	45,180.22	4/30/2013
STEVEN JUMES	Counsel Fees-Courts	190.00	4/30/2013
STEVEN JUMES	Counsel Fees-Courts	200.00	4/30/2013
STEVEN JUMES	Counsel Fees-Courts	370.00	4/30/2013
STEVEN JUMES	Counsel Fees-Courts	885.00	4/30/2013
Steven M Davis	Travel	60.00	4/30/2013
STEVEN ROBERT FROMM	Rent Sub to L'lords	809.00	4/30/2013
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	748.50	4/30/2013
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	790.50	4/30/2013
STREAM ENERGY	Utility Allowance	178.00	4/30/2013
STREAM ENERGY	Utility Assistance	439.06	4/30/2013
STREAM ENERGY	HAP Reimb Port-in	446.00	4/30/2013
STREAM ENERGY	Utility Assistance	2,027.39	4/30/2013
STREAM ENERGY	Utility Allowance	2,955.00	4/30/2013
STREET CAPITAL RENTALS I	Rent Sub to L'lords	618.00	4/30/2013
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	2,774.00	4/30/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	54.00	4/30/2013
STUART HOSE AND PIPE CO INC	Small Tools	303.51	4/30/2013
STUART OLIPHINT	Counsel Fees-Courts	1,275.00	4/30/2013
SUE S BROWNING	Counsel Fees - CPS	150.00	4/30/2013
SUMMIT CONSULTANTS	Professional Service	6,405.00	4/30/2013
SUMMIT CONSULTANTS	Professional Service	19,345.00	4/30/2013
SUNGARD PUBLIC SECTOR INC	Software Maintenance	960.00	4/30/2013
SUNSET POINT APARTMENTS	Restitution Payable	119.00	4/30/2013
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	2,274.00	4/30/2013
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	9,224.00	4/30/2013
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	100.00	4/30/2013
SUVINI SAGARIKA WICKRAMARATNE	Rent Sub to L'lords	926.00	4/30/2013
SUZANNE BENINATE	Rent Sub to L'lords	975.00	4/30/2013
SVS APARTMENTS LLC	Rent Sub to L'lords	4,875.00	4/30/2013
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	6,584.64	4/30/2013
SWEET TALKING LLC	Prepaid - Rent	4,052.00	4/30/2013
SYCAMORE CENTER VILLAS	HAP Reimb Port-in	653.00	4/30/2013
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	3,267.00	4/30/2013
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	8,417.00	4/30/2013
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	7,300.00	4/30/2013
SYED AJAZ ANWAR	Rent Sub to L'lords	311.00	4/30/2013
SYLVESTER MCCLELLAN	Rent Sub to L'lords	980.00	4/30/2013
T U ELECTRIC	HAP Reimb Port-in	343.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
T U ELECTRIC	Utility Allowance	443.00	4/30/2013
T U ELECTRIC	Utility Allowance	5,297.00	4/30/2013
TAE E MARKGRAF	Rent Sub to L'lords	1,465.00	4/30/2013
TAHIRA MITHANI	Rent Sub to L'lords	700.00	4/30/2013
TAMARA STUDLEY	Clothing	100.00	4/30/2013
TANIA JACKSON WILLIAMS	Rent Sub to L'lords	490.00	4/30/2013
TARA ENERGY LLC	Utility Allowance	16.00	4/30/2013
TARA ENERGY LLC	Utility Allowance	20.00	4/30/2013
TARA ENERGY LLC	Utility Assistance	88.31	4/30/2013
TARA ENERGY LLC	Utility Allowance	155.00	4/30/2013
Tara L Perkins	Travel	157.35	4/30/2013
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	4/30/2013
TARA V KERSH	Counsel Fees - CPS	450.00	4/30/2013
TARGET BANK	Meeting Expenses	31.41	4/30/2013
TARGET BANK	Supplies	48.97	4/30/2013
TARGET BANK	Volunteer Program	94.12	4/30/2013
TARGET BANK	Clothing	143.95	4/30/2013
TARRANT CO CHALLENGE INC	Professional Service	855.03	4/30/2013
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 4	193.00	4/30/2013
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	709.00	4/30/2013
TARRANT COUNTY BAR FOUNDATION	County Projects	50.00	4/30/2013
TARRANT COUNTY CHALLENGE INC	Education	40.00	4/30/2013
TARRANT COUNTY CHALLENGE INC	Professional Service	14,814.09	4/30/2013
TARRANT COUNTY CLERK	County Projects	41,971.00	4/30/2013
TARRANT COUNTY COLLEGE	Education	25.00	4/30/2013
TARRANT COUNTY COLLEGE	Education	25.00	4/30/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	75.00	4/30/2013
TARRANT COUNTY DISTRICT ATTORNEY	Cnsl Fees-Cap Murder	100.00	4/30/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	150.00	4/30/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	300.00	4/30/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	425.00	4/30/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,500.00	4/30/2013
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	102.00	4/30/2013
TARRANT COUNTY HOMELESS COALITION	Dues	300.00	4/30/2013
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	70.00	4/30/2013
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	3,093.00	4/30/2013
TARRANT COUNTY HOUSING PARTNERSHIP	HAP Reimb Port-in	(683.00)	4/30/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	3,111.00	4/30/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Professional Service	25,344.66	4/30/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	449.90	4/30/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	12,080.06	4/30/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	13,252.99	4/30/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	15,626.85	4/30/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	25,351.33	4/30/2013
TARRANT COUNTY SHERIFF	Travel	1,107.29	4/30/2013
TARRANT PARTNERS LP	Rent Sub to L'lords	849.00	4/30/2013
TARRANT PARTNERS LP	Rent Sub to L'lords	1,247.00	4/30/2013
TARRANT PARTNERS LP	HAP Reimb Port-in	1,585.00	4/30/2013
TARRANT PARTNERS LP	Rent Sub to L'lords	11,065.00	4/30/2013
TARRANT PATHOLOGY ASSOCIATES	Professional Service	214.66	4/30/2013
TARRANT PROPERTIES INC	Rent Sub to L'lords	589.00	4/30/2013
TAVEEWAN GURKIN	Rent Sub to L'lords	507.00	4/30/2013
TAX ASSESSOR COLLECTOR ASSOC	Education	175.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
TAX ASSESSOR COLLECTOR ASSOC	Education	175.00	4/30/2013
TCDLA-TEXAS CRIMINAL DEFENSE LAWYER	Education	250.00	4/30/2013
TCDLA-TEXAS CRIMINAL DEFENSE LAWYER	Education	250.00	4/30/2013
TCDLA-TEXAS CRIMINAL DEFENSE LAWYER	Travel	250.00	4/30/2013
TCDLA-TEXAS CRIMINAL DEFENSE LAWYER	Travel	250.00	4/30/2013
TCDLA-TEXAS CRIMINAL DEFENSE LAWYER	Education	260.00	4/30/2013
TDCAA-TEXAS DISTRICT & COUNTY	Education	275.00	4/30/2013
TDJ PROPERTIES INC	Rent Sub to L'lords	222.00	4/30/2013
TEAGUE LUMBER	Parts and Supplies	13.98	4/30/2013
TEAGUE LUMBER	Building Maintenance	23.48	4/30/2013
TEAGUE LUMBER	Parts and Supplies	88.20	4/30/2013
TECQUITLA JOHNSON	Clothing	300.00	4/30/2013
TED PELLA INC	Lab Supplies	257.29	4/30/2013
TEETOP PROPERTIES LLC	Rent Sub to L'lords	451.00	4/30/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	14.39	4/30/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	14.39	4/30/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	15.90	4/30/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	15.91	4/30/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	15.91	4/30/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	15.91	4/30/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.78	4/30/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	4/30/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	43.16	4/30/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	61.00	4/30/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	100.73	4/30/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	100.73	4/30/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	201.51	4/30/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	273.58	4/30/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	320.91	4/30/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	575.86	4/30/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	755.11	4/30/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,336.65	4/30/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	3,494.21	4/30/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	4/30/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	387.50	4/30/2013
TELLER LAW FIRM PC	Counsel Fees-Courts	900.00	4/30/2013
TERESA A LAWSON	Rent Sub to L'lords	609.00	4/30/2013
TERESA MARQUARDT	Misc Payable	13.00	4/30/2013
TERESEA ADCOCK	Reporter's Records	508.00	4/30/2013
TERESEA ADCOCK	Interpreter Fees	542.04	4/30/2013
TERESEA ADCOCK	Professional Service	722.72	4/30/2013
TERESEA ADCOCK	Professional Service	722.72	4/30/2013
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	280.00	4/30/2013
TERRACON CONSULTANTS INC	Professional Service	3,750.00	4/30/2013
TERRACON CONSULTANTS INC	Professional Service	8,250.00	4/30/2013
TERRY BARLOW	Counsel Fees-Courts	400.00	4/30/2013
TERRY BARLOW	Counsel Fees-Courts	700.00	4/30/2013
TERRY BARLOW	Counsel Fees-Courts	1,200.00	4/30/2013
TERRY GIBBONS	Rent Sub to L'lords	1,120.00	4/30/2013
TERRY GIBBONS	Rent Sub to L'lords	10,590.00	4/30/2013
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	955.00	4/30/2013
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	4/30/2013
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	4,677.99	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS CONFERENCE OF URBAN COUNTIES	Appl Serv Prov (ASP)	76,500.00	4/30/2013
TEXAS CORRECTIONS ASSOCIATION	Tuition C/room Train	130.00	4/30/2013
TEXAS CORRECTIONS ASSOCIATION	Tuition C/room Train	390.00	4/30/2013
TEXAS CORRECTIONS ASSOCIATION	Tuition C/room Train	390.00	4/30/2013
TEXAS CORRECTIONS ASSOCIATION	Tuition C/room Train	390.00	4/30/2013
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	4/30/2013
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	70.00	4/30/2013
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	350.00	4/30/2013
TEXAS DEPT OF AGRICULTURE	Dues	12.00	4/30/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	51.84	4/30/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,109.07	4/30/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,512.00	4/30/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	3,226.00	4/30/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	4,337.50	4/30/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	220.00	4/30/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	340.00	4/30/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	850.00	4/30/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	892.00	4/30/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	1,800.00	4/30/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	4,800.00	4/30/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	5,000.00	4/30/2013
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	264.85	4/30/2013
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	918.50	4/30/2013
TEXAS GANG INVESTIGATORS ASSOC	Tuition C/room Train	250.00	4/30/2013
TEXAS GANG INVESTIGATORS ASSOC	Education	250.00	4/30/2013
TEXAS GANG INVESTIGATORS ASSOC	Tuition C/room Train	500.00	4/30/2013
TEXAS INTERPRETING SERVICES LLC	Professional Service	90.00	4/30/2013
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	4/30/2013
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	4/30/2013
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	301.00	4/30/2013
TEXAS LONGEVITY HOUSING, INC	HAP Reimb Port-in	436.00	4/30/2013
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	5,648.00	4/30/2013
TEXAS PARKS AND WILDLIFE	Trust - JP 8	114.75	4/30/2013
TEXAS POLICE CHIEFS ASSOCIATION	Supplies	940.00	4/30/2013
TEXAS POWER LP	Utility Allowance	99.00	4/30/2013
TEXAS POWER LP	HAP Reimb Port-in	202.00	4/30/2013
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	50.00	4/30/2013
TEXAS REAL ESTATE	Rent Sub to L'lords	771.00	4/30/2013
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	8,377.46	4/30/2013
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	18,887.54	4/30/2013
TEXAS STATE UNIVERSITY - SAN MARCOS	Education	100.00	4/30/2013
TEXAS TECH UNIVERSITY	Education	2,260.00	4/30/2013
TEXAS TOLLWAYS	Travel	2.51	4/30/2013
TEXAS TOLLWAYS	Travel	11.48	4/30/2013
TEXAS TOLLWAYS	Education	14.65	4/30/2013
TEXAS TOLLWAYS	Education	18.36	4/30/2013
TEXCAN VENTURES II LTD	Utility Allowance	156.00	4/30/2013
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,071.00	4/30/2013
TEXCAN VENTURES II LTD	Rent Sub to L'lords	3,540.00	4/30/2013
TEXCAN VENTURES III	HAP Reimb Port-in	1,039.00	4/30/2013
TEXCAN VENTURES III	Rent Sub to L'lords	5,164.00	4/30/2013
THANKSGIVING REALTY INC	Rent Sub to L'lords	1,444.00	4/30/2013
THE BARROWS FIRM PC	Drug Seizure Int	0.92	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	4/30/2013
THE BARROWS FIRM PC	Counsel Fees - CPS	400.00	4/30/2013
THE BARROWS FIRM PC	Drug Seizure-Unit	1,000.00	4/30/2013
THE BODE TECHNOLOGY GROUP INC	Expert Witness Serv	1,500.00	4/30/2013
THE BURRELL GROUP	Building Maintenance	566.00	4/30/2013
THE BURRELL GROUP	Building Maintenance	602.00	4/30/2013
THE BURRELL GROUP	Building Maintenance	1,186.00	4/30/2013
THE BURRELL GROUP	Professional Service	1,339.00	4/30/2013
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	4/30/2013
THE CITY OF GRAND PRAIRIE	Tax Incre Fin (TIF)	341,141.44	4/30/2013
THE COLLEEN LOVE GROUP	Rent Sub to L'lords	305.00	4/30/2013
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	4/30/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	200.00	4/30/2013
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	3,700.00	4/30/2013
THE FALLS APARTMENTS	Utility Assistance	22.56	4/30/2013
THE FALLS APARTMENTS	Rental Assistance	520.00	4/30/2013
THE FORTIS COMPANY LLC	Rent Sub to L'lords	495.00	4/30/2013
THE FORTIS COMPANY LLC	Rent Sub to L'lords	5,117.00	4/30/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	4/30/2013
THE HOUSING AUTHORITY OF MARICOPA	Port Admin Fee Expen	41.57	4/30/2013
THE HOUSING AUTHORITY OF MARICOPA	Port HAP Port-out	749.00	4/30/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	37.50	4/30/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	500.00	4/30/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	700.00	4/30/2013
THE HUSTON FIRM PC	Counsel Fees-Juv	715.00	4/30/2013
THE HUSTON FIRM PC	Cnsl Fees-Juv Det&Tr	1,260.00	4/30/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	25.00	4/30/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	175.00	4/30/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	325.00	4/30/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	368.75	4/30/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	650.00	4/30/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,200.00	4/30/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	4/30/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	4/30/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	600.00	4/30/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	600.00	4/30/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	1,100.00	4/30/2013
THE M A DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1,084.00	4/30/2013
THE MAJOR FUNERAL HOME CHAPEL	County Burials	145.00	4/30/2013
THE MARDIA GROUP	Rent Sub to L'lords	888.00	4/30/2013
THE MULHOLLAND CO	Supplies	6.00	4/30/2013
THE MULHOLLAND CO	Supplies	6.00	4/30/2013
THE MULHOLLAND CO	Supplies	7.00	4/30/2013
THE MULHOLLAND CO	Supplies	8.00	4/30/2013
THE MULHOLLAND CO	Supplies	8.00	4/30/2013
THE MULHOLLAND CO	Supplies	9.00	4/30/2013
THE MULHOLLAND CO	Supplies	13.50	4/30/2013
THE MULHOLLAND CO	Supplies	18.00	4/30/2013
THE MULHOLLAND CO	Supplies	70.00	4/30/2013
THE MULHOLLAND CO	Supplies	96.00	4/30/2013
THE PEAVEY CORPORATION	Lab Supplies	335.80	4/30/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	788.00	4/30/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	6,064.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,282.00	4/30/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	24.90	4/30/2013
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	101.78	4/30/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	289.20	4/30/2013
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	393.05	4/30/2013
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	771.61	4/30/2013
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	1,317.00	4/30/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,335.40	4/30/2013
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	4/30/2013
THE SPOKEN WORD LLC	Interpreter Fees	60.00	4/30/2013
THE SPOKEN WORD LLC	Interpreter Fees	240.00	4/30/2013
THE SPOKEN WORD LLC	Interpreter Fees	630.00	4/30/2013
THE SPOKEN WORD LLC	Interpreter Fees	660.00	4/30/2013
THE SPOKEN WORD LLC	Interpreter Fees	660.00	4/30/2013
THE SPOKEN WORD LLC	Interpreter Fees	690.00	4/30/2013
THE TEXAS OAKS APT	Utility Allowance	36.00	4/30/2013
THE TEXAS OAKS APT	HAP Reimb Port-in	480.00	4/30/2013
THE TEXAS OAKS APT	Rent Sub to L'lords	6,166.00	4/30/2013
THE TREE HOUSE INC	Supplies	62.84	4/30/2013
THE TREE HOUSE INC	Supplies	91.80	4/30/2013
THE TREE HOUSE INC	Supplies	111.00	4/30/2013
THE TREE HOUSE INC	Supplies	117.36	4/30/2013
THE TREE HOUSE INC	Supplies	121.60	4/30/2013
THE TREE HOUSE INC	Supplies	181.20	4/30/2013
THE TREE HOUSE INC	Supplies	223.20	4/30/2013
THE TREE HOUSE INC	Supplies	275.40	4/30/2013
THE TREE HOUSE INC	Supplies	425.60	4/30/2013
THE TREE HOUSE INC	Supplies	469.44	4/30/2013
THE TREE HOUSE INC	Shrff Commissary Inv	550.80	4/30/2013
THE TREE HOUSE INC	Supplies	669.56	4/30/2013
THE TREE HOUSE INC	Supplies	1,112.60	4/30/2013
THE TREE HOUSE INC	Sheriff Inventory	1,214.10	4/30/2013
THE TREE HOUSE INC	Supplies	1,684.40	4/30/2013
THE VERDUN GROUP LP	Rent Sub to L'lords	1,514.00	4/30/2013
THE VILLAS OF EASTWOOD TERRACE LLC	Rent Sub to L'lords	3,462.00	4/30/2013
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	450.00	4/30/2013
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	650.00	4/30/2013
THEODORE YARIYEP LOT	Rent Sub to L'lords	1,609.00	4/30/2013
THERESA PACE	Clothing	125.00	4/30/2013
THERMO ELECTRON NORTH AMERICA LLC	Lab Supplies	912.50	4/30/2013
THIEN LONG LP	Rent Sub to L'lords	990.00	4/30/2013
THOMAS EDWARD MURRAY	Rent Sub to L'lords	586.00	4/30/2013
THOMAS J COBB	HAP Reimb Port-in	325.00	4/30/2013
THOMAS JOHNSON	Rent Sub to L'lords	514.00	4/30/2013
Thomas L Sanders	Education	270.91	4/30/2013
THOMAS M HOLBROOK	Rent Sub to L'lords	744.00	4/30/2013
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,684.00	4/30/2013
THOMPSON RTC	Clothing	609.50	4/30/2013
THOMPSON/POST LADERA PALMS LLC	Utility Assistance	49.55	4/30/2013
THOMPSON/POST LADERA PALMS LLC	Rent Sub to L'lords	1,725.00	4/30/2013
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	664.00	4/30/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	365.06	4/30/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	388.50	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR	Elevator Maintenance	771.65	4/30/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,163.60	4/30/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	7,851.00	4/30/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	15,596.09	4/30/2013
TIM MOORE	Counsel Fees-Courts	100.00	4/30/2013
TIM MOORE	Counsel Fees-Courts	200.00	4/30/2013
TIM MOORE	Counsel Fees-Courts	600.00	4/30/2013
TIM MOORE	Counsel Fees-Courts	700.00	4/30/2013
TIMBER CHASE APARTMENTS LLC	Rent Sub to L'lords	2,262.00	4/30/2013
TIME WARNER CABLE MEDIA SALES	Utilities	84.63	4/30/2013
TIMOTHY J AYRES	Rent Sub to L'lords	516.00	4/30/2013
TIMOTHY J LEDOUX	Rent Sub to L'lords	683.00	4/30/2013
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	3,713.00	4/30/2013
TOM MINH LE	Rent Sub to L'lords	660.00	4/30/2013
TOM WHITE	Rent Sub to L'lords	1,517.00	4/30/2013
TOM WITTROCK	HAP Reimb Port-in	575.00	4/30/2013
TOM WITTROCK	Rent Sub to L'lords	745.00	4/30/2013
TOM WITTROCK	Rent Sub to L'lords	7,315.00	4/30/2013
TONY P HOLMES	Rent Sub to L'lords	1,218.00	4/30/2013
TONY TRUONG	Rent Sub to L'lords	1,042.00	4/30/2013
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	840.00	4/30/2013
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	28.15	4/30/2013
TOSHIBA BUSINESS SOLUTIONS	Office Equip Maint	112.00	4/30/2013
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	251.57	4/30/2013
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	345.00	4/30/2013
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	515.20	4/30/2013
TOWN CENTER MALL LP	Prepaid - Rent	3,106.76	4/30/2013
TOWN CENTER MALL LP	Prepaid - Rent	4,114.91	4/30/2013
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	1,878.80	4/30/2013
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	4,831.20	4/30/2013
TPG FUND I LLC	Rent Sub to L'lords	402.00	4/30/2013
TPG FUND I LLC	HAP Reimb Port-in	467.00	4/30/2013
TPG FUND I LLC	Rent Sub to L'lords	478.00	4/30/2013
TRACI D HUTTON PC	Cnsl Fees-Fam Drg Ct	150.00	4/30/2013
TRACI D HUTTON PC	Counsel Fees - CPS	200.00	4/30/2013
TRACIE KENAN	Counsel Fees-Juv	100.00	4/30/2013
TRACIE KENAN	Counsel Fees-Courts	156.25	4/30/2013
TRACIE KENAN	Counsel Fees-Courts	350.00	4/30/2013
TRACIE KENAN	Counsel Fees-Courts	700.00	4/30/2013
TRACIE KENAN	Counsel Fees-Courts	700.00	4/30/2013
TRACIE KENAN	Counsel Fees-Courts	800.00	4/30/2013
TRACY CRISMOND	Rent Sub to L'lords	691.00	4/30/2013
TRANE US INC	A/C Maint Contract	1,189.24	4/30/2013
TRAVIS YOUNG	Counsel Fees-Courts	100.00	4/30/2013
TRAVIS YOUNG	Counsel Fees-Courts	275.00	4/30/2013
TRAVIS YOUNG	Counsel Fees-Courts	500.00	4/30/2013
TRAVIS YOUNG	Counsel Fees-Courts	500.00	4/30/2013
TRAVIS YOUNG	Counsel Fees-Courts	650.00	4/30/2013
TRAVIS YOUNG	Counsel Fees-Courts	2,600.00	4/30/2013
TRENTON GRAY	Counsel Fees-Juv	200.00	4/30/2013
TREY LOFTIN	Counsel Fees-Courts	250.00	4/30/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	15.00	4/30/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	29.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	29.00	4/30/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	282.54	4/30/2013
TRIEAGLE ENERGY LP	Utility Assistance	50.50	4/30/2013
TRINITY CASTING SERVICE INC	Equipment Maint	478.38	4/30/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	600.00	4/30/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	811.00	4/30/2013
TROSKI MURPHY	Clothing	100.00	4/30/2013
TROY BETHLEY	Rent Sub to L'lords	806.00	4/30/2013
TROY EUGENE THOMAS	Rent Sub to L'lords	867.00	4/30/2013
TROY EUGENE THOMAS	HAP Reimb Port-in	1,002.00	4/30/2013
TROY STAGGS	Clothing	100.00	4/30/2013
TRUCKPRO INC	Parts and Supplies	249.80	4/30/2013
TRUGREEN CHEMLAWN	Landscaping Expense	554.00	4/30/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	174.00	4/30/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	4/30/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	425.00	4/30/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	612.50	4/30/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	652.00	4/30/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	1,056.25	4/30/2013
TRUONG DAO	Rent Sub to L'lords	780.00	4/30/2013
TRW ENTERPRISES II INC	Rent Sub to L'lords	683.00	4/30/2013
TUAN Q TRAN	Rent Sub to L'lords	829.00	4/30/2013
T-UNIVERSAL CORP	Rent Sub to L'lords	1,670.00	4/30/2013
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	1,225.00	4/30/2013
TURNER-MONAHAN PLLC	Counsel Fees - CPS	325.00	4/30/2013
TXI OPERATIONS, LP (NT)	Base Stab Materials	19,884.15	4/30/2013
TXU ENERGY	Electricity	45.03	4/30/2013
TXU ENERGY	Electricity	188.97	4/30/2013
TXU ENERGY	Utility Assistance	246.20	4/30/2013
TXU ENERGY	Utility Assistance	647.07	4/30/2013
TXU ENERGY	Utility Assistance	1,337.51	4/30/2013
TXU ENERGY	Utility Assistance	1,686.34	4/30/2013
TXU ENERGY	Utility Assistance	1,766.61	4/30/2013
TXU ENERGY	Utility Assistance	1,809.05	4/30/2013
TXU ENERGY	Utility Assistance	2,295.84	4/30/2013
TXU ENERGY	Utility Assistance	3,049.41	4/30/2013
TXU ENERGY	Utility Assistance	5,813.55	4/30/2013
TXU ENERGY	Utility Assistance	7,200.23	4/30/2013
TYLER TECHNOLOGIES INC	Non-Track Equipment	8,856.00	4/30/2013
UBM ENTERPRISE INC	Custodian Services	916.64	4/30/2013
UBM ENTERPRISE INC	Custodian Services	1,240.30	4/30/2013
UBM ENTERPRISE INC	Contract Labor	1,707.52	4/30/2013
UBM ENTERPRISE INC	Custodian Services	1,722.07	4/30/2013
UBM ENTERPRISE INC	Custodian Services	1,833.28	4/30/2013
UBM ENTERPRISE INC	Custodian Services	1,833.28	4/30/2013
UBM ENTERPRISE INC	Custodian Services	1,836.90	4/30/2013
UBM ENTERPRISE INC	Contract Labor	1,950.98	4/30/2013
UBM ENTERPRISE INC	Custodian Services	2,009.60	4/30/2013
UBM ENTERPRISE INC	Contract Labor	2,134.40	4/30/2013
UBM ENTERPRISE INC	Custodian Services	2,606.20	4/30/2013
UBM ENTERPRISE INC	Custodian Services	2,653.30	4/30/2013
UBM ENTERPRISE INC	Custodian Services	3,791.65	4/30/2013
UBM ENTERPRISE INC	Contract Labor	3,801.90	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
UBM ENTERPRISE INC	Contract Labor	3,948.64	4/30/2013
UBM ENTERPRISE INC	Contract Labor	4,048.69	4/30/2013
UBM ENTERPRISE INC	Custodian Services	5,324.60	4/30/2013
UBM ENTERPRISE INC	Custodian Services	6,335.60	4/30/2013
UBM ENTERPRISE INC	Custodian Services	8,425.00	4/30/2013
UBM ENTERPRISE INC	Custodian Services	16,331.93	4/30/2013
UBM ENTERPRISE INC	Custodian Services	16,603.99	4/30/2013
UBM ENTERPRISE INC	Custodian Services	19,990.84	4/30/2013
UBM ENTERPRISE INC	Custodian Services	21,594.96	4/30/2013
ULINE INC	Supplies	7.58	4/30/2013
ULINE INC	Custodian Supplies	184.77	4/30/2013
ULINE INC	Supplies	409.00	4/30/2013
UNION SPRINGS LLC	Supplies	387.50	4/30/2013
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	15,910.44	4/30/2013
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	203,397.20	4/30/2013
UNITED HISPANIC COUNCIL OF	Professional Service	2,790.00	4/30/2013
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	272.00	4/30/2013
UNITED SOUTHERN WASTE MATERIAL CO	Central Garage Inv	861.50	4/30/2013
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	350.00	4/30/2013
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	107.60	4/30/2013
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	166.80	4/30/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	93.77	4/30/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	640.65	4/30/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	1,403.40	4/30/2013
UNIVERSITY HOTEL	Travel	528.54	4/30/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	438.98	4/30/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	510.00	4/30/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	1,870.00	4/30/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	31,020.00	4/30/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	66,495.00	4/30/2013
UNIVERSITY OF NORTH TX HLTH SC	Medical Services	137.00	4/30/2013
UNIVERSITY OF PITTSBURGH	Professional Service	14,190.00	4/30/2013
UNIVERSITY OF TEXAS AT AUSTIN	Education	125.00	4/30/2013
UNIVERSITY OF TEXAS AT AUSTIN	Education	280.00	4/30/2013
UNIVERSITY OF TEXAS AT AUSTIN	Education	280.00	4/30/2013
UNIVERSITY OF TEXAS AT AUSTIN	Education	280.00	4/30/2013
UNIVERSITY OF TEXAS AT AUSTIN	Education	280.00	4/30/2013
UPS/UNITED PARCEL SERVICE	Postage	176.10	4/30/2013
UPS/UNITED PARCEL SERVICE	Postage	292.22	4/30/2013
URBAN MANOR	Rent Sub to L'lords	1,210.00	4/30/2013
Ursula E Nelson	Travel	207.00	4/30/2013
US DIAGNOSTICS INC	Lab Supplies	292.86	4/30/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	44.00	4/30/2013
USDA,APHIS,VS,NCIE PRODUCT PGM	Lab Accreditation	97.00	4/30/2013
V A DAVIS	HAP Reimb Port-in	1,137.00	4/30/2013
V A DAVIS	Rent Sub to L'lords	1,546.00	4/30/2013
VALERIE ALLEN	Reporter's Records	1,836.00	4/30/2013
VALERIE CHISUM	Clothing	100.00	4/30/2013
VALLEY CREEK APARTMENTS	Rent Sub to L'lords	4,103.00	4/30/2013
VALLEY OAKS APARTMENTS	Rent Sub to L'lords	1,097.00	4/30/2013
VAN T NGUYEN	HAP Reimb Port-in	975.00	4/30/2013
VAN T NGUYEN	Rent Sub to L'lords	1,434.00	4/30/2013
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	2,162.00	4/30/2013



Vendor Name	Item Description	Paid Amount	Check Date
VIRGINIA CARTER	Counsel Fees-Juv	400.00	4/30/2013
VIRGINIA CARTER	Counsel Fees-Courts	900.00	4/30/2013
VOIPLINK INC	Supplies	29.97	4/30/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	167.78	4/30/2013
W G YATES & SONS CONSTRUCTION CO	Retainage	(45,494.00)	4/30/2013
W G YATES & SONS CONSTRUCTION CO	Professional Service	978,905.00	4/30/2013
WAFAA ALI	Rent Sub to L'lords	533.00	4/30/2013
WAK - FS LP	Rent Sub to L'lords	(753.00)	4/30/2013
WAK - FS LP	Rent Sub to L'lords	1,914.00	4/30/2013
WAK FLP	Rent Sub to L'lords	771.00	4/30/2013
WALDEN'S	Building Maintenance	20.65	4/30/2013
WALDEN'S	Building Maintenance	53.44	4/30/2013
WALDEN'S	Building Maintenance	159.84	4/30/2013
WALT A CLEVELAND	Counsel Fees-Courts	200.00	4/30/2013
WALT A CLEVELAND	Counsel Fees-Courts	400.00	4/30/2013
WALT A CLEVELAND	Counsel Fees-Courts	600.00	4/30/2013
WALT A CLEVELAND	Counsel Fees-Courts	1,250.00	4/30/2013
WALTER JONES JR	Rent Sub to L'lords	752.00	4/30/2013
WALTER JONES SR	Restitution Payable	933.33	4/30/2013
WALTER VIRDEN IV	Rental Assistance	675.00	4/30/2013
WANDA BREWER	Clothing	700.00	4/30/2013
WARREN ST JOHN	Drug Seizure Int	1.10	4/30/2013
WARREN ST JOHN	Crim Appeal-OthrCost	25.50	4/30/2013
WARREN ST JOHN	Counsel Fees-Courts	150.00	4/30/2013
WARREN ST JOHN	Drug Seizure-Unit	355.50	4/30/2013
WARREN ST JOHN	Counsel Fees-Courts	425.00	4/30/2013
WARREN ST JOHN	Counsel Fees-Courts	550.00	4/30/2013
WARREN ST JOHN	Counsel Fees-Courts	550.00	4/30/2013
WARREN ST JOHN	Cnsl Fees-Crim Appls	1,450.00	4/30/2013
WARREN ST JOHN	Counsel Fees-Courts	2,550.00	4/30/2013
WARREN ST JOHN	Counsel Fees-Courts	2,950.00	4/30/2013
WARREN ST JOHN	Cnsl Fees-Cap Murder	20,737.50	4/30/2013
WARREN WINSLOW WILSON	Rent Sub to L'lords	1,000.00	4/30/2013
WASTE PARTNERS OF TEXAS INC	Disposal Service	62.23	4/30/2013
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	87.37	4/30/2013
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	4/30/2013
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	4/30/2013
WDOP SUB I LP	Rent Sub to L'lords	536.00	4/30/2013
WDOP SUB II LP	Utility Assistance	43.04	4/30/2013
WDOP SUB II LP	Rental Assistance	576.00	4/30/2013
WDOP SUB II LP	Rent Sub to L'lords	779.00	4/30/2013
WDOP SUB II LP	Rent Sub to L'lords	2,079.00	4/30/2013
WDOP SUB II LP	Rent Sub to L'lords	2,955.00	4/30/2013
WEATHERFORD HOUSING AUTHORITY	Port Admin Fee Expen	83.14	4/30/2013
WEATHERFORD HOUSING AUTHORITY	Port HAP Port-out	1,132.00	4/30/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,100.00	4/30/2013
WEBER SCIENTIFIC	Lab Supplies	2,735.96	4/30/2013
WEILUN WANG	Rent Sub to L'lords	581.00	4/30/2013
WELLINGTON ALLEN	Rent Sub to L'lords	129.00	4/30/2013
WELLINGTON MANAGEMENT	Rent Sub to L'lords	693.00	4/30/2013
WELLS FARGO HOME MORTGAGE	Rent Sub to L'lords	471.00	4/30/2013
WENDY BOHANON	Rent Sub to L'lords	871.00	4/30/2013
WEST GROUP PAYMENT CENTER	On-Line Service	131.81	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
WEST GROUP PAYMENT CENTER	On-Line Service	527.24	4/30/2013
WEST GROUP PAYMENT CENTER	Professional Service	988.56	4/30/2013
WEST GROUP PAYMENT CENTER	On-Line Service	1,966.00	4/30/2013
WEST GROUP PAYMENT CENTER	Law Books	2,379.00	4/30/2013
WEST WIND ONE	Rent Sub to L'lords	233.00	4/30/2013
WESTDALE ASSET MANAGEMENT	Rent Sub to L'lords	277.00	4/30/2013
WESTERN DETENTION	Building Maintenance	7,527.39	4/30/2013
WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	500.00	4/30/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	855.00	4/30/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	2,952.00	4/30/2013
WESTERN RIM PROPERTIES	HAP Reimb Port-in	391.00	4/30/2013
WESTERN RIM PROPERTIES	Rent Sub to L'lords	510.00	4/30/2013
WESTERN RIM PROPERTIES	Rent Sub to L'lords	3,406.00	4/30/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	21.80	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	79.50	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	106.00	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	159.00	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	159.00	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	225.75	4/30/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	246.00	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	272.30	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	389.00	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	389.00	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	424.00	4/30/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	530.88	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	622.40	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	662.50	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	980.50	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	1,060.00	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	1,060.00	4/30/2013
WESTERN-BRW PAPER CO INC	Supplies	1,325.00	4/30/2013
WESTROM GROUP COMPANY	Rent Sub to L'lords	568.00	4/30/2013
WHATEVER! PROMO AGENCY	Meeting Expenses	1,056.30	4/30/2013
WHEELER PUMP CO., INC.	Building Maintenance	975.00	4/30/2013
WHIGHAM FLP	Rent Sub to L'lords	579.00	4/30/2013
WHISPERING HILLS ACHIEVEMENT CENTER	Clothing	125.00	4/30/2013
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	0.15	4/30/2013
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	0.95	4/30/2013
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	193.00	4/30/2013
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	275.00	4/30/2013
WHITNEY ILLIES	Rent Sub to L'lords	722.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	2,055.00	4/30/2013
WILC/MVL LLP	Rent Sub to L'lords	902.00	4/30/2013
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,532.00	4/30/2013
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	725.00	4/30/2013
WILLBANKS METALS INC	Parts and Supplies	757.10	4/30/2013
WILLIAM ALLEN SHEARER	Rent Sub to L'lords	787.00	4/30/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	150.00	4/30/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	200.00	4/30/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	300.00	4/30/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	350.00	4/30/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	350.00	4/30/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	650.00	4/30/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,850.00	4/30/2013
WILLIAM E COTTON	Rent Sub to L'lords	700.00	4/30/2013
WILLIAM E FLYNN	Psych Exam/Testimony	2,498.50	4/30/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	93.75	4/30/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	100.00	4/30/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	250.00	4/30/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	4/30/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	4/30/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	4/30/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	600.00	4/30/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	700.00	4/30/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	700.00	4/30/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,100.00	4/30/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,600.00	4/30/2013
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	18,681.25	4/30/2013
WILLIAM H NORRIS	Rent Sub to L'lords	136.00	4/30/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	400.00	4/30/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	590.00	4/30/2013
WILLIAM P BURCH	Rent Sub to L'lords	744.00	4/30/2013
WILLIAM RUCKER	Rent Sub to L'lords	900.00	4/30/2013
WILLIAM S HARRIS	Crim Appeal-OthrCost	37.89	4/30/2013
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	150.00	4/30/2013
WILLIAM S HARRIS	Counsel Fees-Courts	530.00	4/30/2013
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	600.00	4/30/2013
WILLIAM S HARRIS	Counsel Fees-Courts	700.00	4/30/2013
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	775.00	4/30/2013
WILLIAM SHELTON	Reporter's Records	1,520.00	4/30/2013
WILLIAMS FUNERAL CHAPEL	County Burials	330.00	4/30/2013
WILLIE F LESTER	Rent Sub to L'lords	793.00	4/30/2013
WILLOWBROOK PROPERTY GROUP LTD	Rental Assistance	788.00	4/30/2013
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	1,028.00	4/30/2013
WILMA DAVID-MAY	Clothing	240.35	4/30/2013
WINIFRED HANEY	Rent Sub to L'lords	290.00	4/30/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	4/30/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	4/30/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	4/30/2013
WM BARRY NORMAN	Psych Exam/Testimony	850.00	4/30/2013
WM BARRY NORMAN	Psych Exam/Testimony	1,400.00	4/30/2013
WOLTERS KLUWER LAW & BUSINESS	Law Books	456.00	4/30/2013
WOODHILL FSM, LLP	Rental Assistance	475.00	4/30/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,324.72	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
WOODMONT APARTMENTS LP	HAP Reimb Port-in	3,256.00	4/30/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	13,837.00	4/30/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	358.00	4/30/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,930.00	4/30/2013
WOOF BROTHERS LLC	Rent Sub to L'lords	1,443.00	4/30/2013
WORLD WIDE INTERPRETERS INC	Professional Service	4.64	4/30/2013
WORLD WIDE INTERPRETERS INC	Interpreter Fees	51.83	4/30/2013
WORLD WIDE INTERPRETERS INC	Professional Service	109.83	4/30/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	438.00	4/30/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	479.00	4/30/2013
WORTHINGTON POINT LP	HAP Reimb Port-in	2,661.00	4/30/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	9,242.00	4/30/2013
WRBD LP	Rent Sub to L'lords	598.00	4/30/2013
WRBD LP	HAP Reimb Port-in	904.00	4/30/2013
WRBD LP	Rent Sub to L'lords	3,507.00	4/30/2013
WRBD LP	Rent Sub to L'lords	5,737.00	4/30/2013
WS NRB INCORPORATED 80	HAP Reimb Port-in	974.00	4/30/2013
WS NRB INCORPORATED 80	Rent Sub to L'lords	1,090.00	4/30/2013
WW SALEM PARK LP	Rent Sub to L'lords	660.00	4/30/2013
Wynona J Wilkerson	Travel	140.00	4/30/2013
XEROX CORPORATION	Equipment Maint	791.10	4/30/2013
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	51.78	4/30/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	280.00	4/30/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,444.00	4/30/2013
YOLANDA D WOODARD	Rent Sub to L'lords	1,100.00	4/30/2013
YOLANDA M JOHNSON	Clothing	525.00	4/30/2013
YOLANDA SMITH	Rent Sub to L'lords	925.00	4/30/2013
YOUNG ENERGY LLC	HAP Reimb Port-in	55.00	4/30/2013
YOUNG ENERGY LLC	Utility Allowance	111.00	4/30/2013
YOUNG ENERGY LLC	Utility Allowance	334.00	4/30/2013
YOUTH ADVOCATE PROGRAMS	Professional Service	2,155.00	4/30/2013
YOUTH ADVOCATE PROGRAMS	Professional Service	11,750.00	4/30/2013
YOUTH ADVOCATE PROGRAMS INC	Professional Service	53,741.01	4/30/2013
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	169.96	4/30/2013
YUEN LING LI	Rent Sub to L'lords	650.00	4/30/2013
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,650.00	4/30/2013
YVONE HAMILTON	Rent Sub to L'lords	800.00	4/30/2013
YVONNE ELAINE ROSS	Rent Sub to L'lords	1,601.00	4/30/2013
YVONNE JAMES	Clothing	120.48	4/30/2013
YWCA RESALE SHOP	Meeting Expenses	130.00	4/30/2013
ZHIJIAN LI	HAP Reimb Port-in	697.00	4/30/2013

**COMMISSIONERS' REPORT OF CLAIMS - Addendum**

**FOR THE WEEK ENDING - April 30, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
2nd Court of Appeals	Court Costs	175.00	4/30/2013
4M Youth Services Inc	Medical Supplies	266.90	4/30/2013
AK Child Support Services Division	Child Support	236.30	4/30/2013
Alice Whitten	5006 Chapter 13 Levy	7,253.37	4/30/2013
American General Life Ins	Lifestyle, American General Co.	63.27	4/30/2013
Anthem Life Insurance Co	Pgl/Anthem Life	34.64	4/30/2013
Arkansas Office Of Child Support	Child Support	201.23	4/30/2013
Arthur Weinman Architechs	Professional Service	8,280.94	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	Union Dues	6,594.00	4/30/2013
California SDU	Child Support	119.07	4/30/2013
Christopher Graham	Counsel Fees-Courts	125.00	4/30/2013
City of Fort Worth Code Compliance	Education	275.00	4/30/2013
Cornell Corrections of Texas	Residential Servc	214.20	4/30/2013
CTJ Maintenance Inc	Custodian Services	12,326.02	4/30/2013
Delta Dental	Dental Claims	38,376.57	4/30/2013
Delta Dental	Dental Claims	4,157.30	4/30/2013
Delta Management Associates Inc	5002 Student Loan Levy	143.92	4/30/2013
DirectV	Subscriptions	27.33	4/30/2013
DirectV	Subscriptions	54.66	4/30/2013
DirectV	Data Line Transmission	80.79	4/30/2013
Express Scripts	Prescription Claims	318,014.63	4/30/2013
Express Scripts	Prescription Claims	45,545.51	4/30/2013
Fraternal Order Of Police	Union Dues	1,762.50	4/30/2013
GC Services LP	5002 Student Loan Levy	146.11	4/30/2013
General Revenue Corporation	5002 Student Loan Levy	311.13	4/30/2013
George Mackey	Counsel Fees-Courts	5,287.50	4/30/2013
Hud, US Dept Of	HUD 5007 Garnishment	75.00	4/30/2013
Internal Revenue Service	5001 Tax Levy	1,338.10	4/30/2013
IRS FICA EE	FICA-Employee	523,605.90	4/30/2013
IRS FICA ER	FICA-Employer	523,605.90	4/30/2013
IRS FIT	FIT Withholding	955,250.98	4/30/2013
IRS MED EE	Medicare-Employee	122,456.15	4/30/2013
IRS MED ER	Medicare-Employer	122,456.15	4/30/2013
JPMorgan Chase Bank Na	Advertise/legal Notice	1,199.00	4/30/2013
JPMorgan Chase Bank Na	Education	650.00	4/30/2013
JPMorgan Chase Bank Na	Building Maintenance	573.72	4/30/2013
JPMorgan Chase Bank Na	Parts and Supplies	32.92	4/30/2013
Just Energy Texas I Corp	Utility Assistance	70.44	4/30/2013
Lincoln Financial Group	Deferred Comp	12,313.78	4/30/2013
Metropolitan Life	Metlife	14,473.57	4/30/2013
Michigan State Disbursement Unit	Child Support	201.61	4/30/2013
Mingus Mountain Academy	Residential Servc	553.35	4/30/2013
Moss Court Reporting LLC	Reporters Records	128.00	4/30/2013
Motion Industries	Grease and Oil	585.09	4/30/2013
Nationwide Retirement Solutions	Deferred Comp	96,343.32	4/30/2013
NCO Financial Systems Inc	5002 Student Loan Levy	159.96	4/30/2013
North Dakota SDU	Child Support	228.47	4/30/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	219.16	4/30/2013
Paulette Williams	Williams 5007 Garnishment	303.54	4/30/2013
PayFlex	Dependent Care Claims	7,785.14	4/30/2013
PayFlex	Section 125 Claims	122,215.80	4/30/2013
Pennsylvania-HEAA	5002 Student Loan Levy	531.52	4/30/2013
Police & Firefighters Ins Assoc	Union Dues	17,851.77	4/30/2013
Prepaid Legal Services	Prepaid Attorney	3,500.00	4/30/2013
Randall Moore And Tammy Moore and Alagood & Cartwright	Damage Claims	195,000.00	4/30/2013
Relaint Energy Services	Utility Assistance	365.24	4/30/2013
Shane Lewis	Counsel Fees-Courts	9,340.00	4/30/2013
Social Security Admin Levy	SSA 5007 Garnishment	25.00	4/30/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	367.00	4/30/2013
Starr Edwards	Drug Siezure Int.	425.30	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
Stream Energy	Utility Assistance	1,135.05	4/30/2013
Summit Consultants	Professional Service	10,300.00	4/30/2013
Tarrant Co. P/R Acct	Payroll Transfers	5,984,158.56	4/30/2013
Tarrant County Deputy Sheriff	Union Dues	1,654.00	4/30/2013
Teletouch Communications	Telephone-Mobile	1,492.57	4/30/2013
Teletouch Communications	Wireless Data Access	248.40	4/30/2013
Tennessee Child Support Receipting	Child Support	212.30	4/30/2013
Texas Child Support Disbursement	Child Support	45,144.76	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	429.09	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	9.97	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	77.00	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	723.48	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	8.08	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	103.21	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	4,271.85	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	55.92	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	7.27	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	12.86	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	4.81	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	37.73	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	35.53	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	11,350.44	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	0.90	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	1,807.50	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	328,696.28	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	206.88	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	17.32	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	21,745.73	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	260.35	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	13.57	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	5,208.26	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	102,748.50	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	9,575.08	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	17,444.90	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	88,991.75	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	25,951.54	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	8,566.10	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	36,206.63	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	107.32	4/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 1st Qtr 2013	743.64	4/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 1st Qtr 2013	21,346.20	4/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 1st Qtr 2013	27,730.00	4/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 1st Qtr 2013	55,460.00	4/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 1st Qtr 2013	1,337.50	4/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 1st Qtr 2013	1,932.00	4/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 1st Qtr 2013	5,184.00	4/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 1st Qtr 2013	50,183.18	4/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 1st Qtr 2013	9,965.50	4/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 1st Qtr 2013	40,720.00	4/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 1st Qtr 2013	21,446.08	4/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 1st Qtr 2013	86,679.30	4/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 1st Qtr 2013	140,086.78	4/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 1st Qtr 2013	16,248.00	4/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller Of Public Accts	Civil Fees State Compt - 1st Qtr 2013	116,312.06	4/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 1st Qtr 2013	23,797.71	4/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 1st Qtr 2013	47,432.29	4/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 1st Qtr 2013	347,808.34	4/30/2013
Texas Comptroller Of Public Accts	Drug Court Program-1st Qtr 2013	49,174.72	4/30/2013
Texas Comptroller Of Public Accts	Drug Court Program-1st Qtr 2013	(9,826.94)	4/30/2013
Texas Comptroller Of Public Accts	1115Waiver-IGT Payment	119,465.57	4/30/2013
Texas Comptroller Of Public Accts	1115Waiver-IGT Payment	862,000.00	4/30/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,736.13	4/30/2013
Texas Power LP	Utility Assistance	310.00	4/30/2013
Texas Society of CPAs	Dues	380.00	4/30/2013
Tim Truman	5006 Chapter 13 Levy	4,922.63	4/30/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,781.74	4/30/2013
TXU Energy	Utility Assistance	2,529.60	4/30/2013
U S Department Of The Treasury	CBE Group 5007 Garnishment	241.20	4/30/2013
United Way	United Fund	2,444.35	4/30/2013
UnitedHealthcare	Court Costs	1,332,767.73	4/30/2013
UnitedHealthcare	Medical Claims	86,909.42	4/30/2013
Us Department Of Education	5002 Student Loan Levy	403.74	4/30/2013
Valic Retirement	Deferred Comp	10,545.97	4/30/2013
Virginia Treasurer	Child Support	387.72	4/30/2013
Ward North America Inc	Worker's Compensation -04/15-04/19/2013	(8,147.85)	4/30/2013
Ward North America Inc	Worker's Compensation -04/22-04/26/2013	50,000.00	4/30/2013
Warren St. John	Counsel Fees-Courts	987.50	4/30/2013
Washington State Support Registry	Child Support	498.79	4/30/2013
William Brian Goza	Counsel Fees-Courts	1,460.00	4/30/2013
YMCA	YMCA	2,028.53	4/30/2013
Youth Center of the High Plains	Medical Supplies	169.96	4/30/2013