

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING -March 26, 2013

Vendor Name	Item Description	Paid Amount	Check Date
#2 EASTCHASE LIMITED	Rent Sub to L'lords	1,810.00	3/26/2013
#77 EMERALD #2 LIMITED PARTNER	HAP Reimb Port-in	503.00	3/26/2013
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	751.00	3/26/2013
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	5,296.00	3/26/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	605.00	3/26/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	HAP Reimb Port-in	796.00	3/26/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	2,799.00	3/26/2013
1200 EAST SEMINARY INC	Rent Sub to L'lords	703.00	3/26/2013
1304 VILLA BELLA EULESS LLC	Utility Allowance	94.00	3/26/2013
1304 VILLA BELLA EULESS LLC	Utility Allowance	162.00	3/26/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	318.00	3/26/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	545.00	3/26/2013
1304 VILLA BELLA EULESS LLC	HAP Reimb Port-in	614.00	3/26/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	1,297.00	3/26/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	2,413.00	3/26/2013
2002 RIDGMAR APARTMENTS	Rent Sub to L'lords	2,175.00	3/26/2013
2012 REAL ESTATE HOLDINGS LLC	Rent Sub to L'lords	824.00	3/26/2013
4 HAPPY HOMES INC	Rent Sub to L'lords	740.00	3/26/2013
5700 HULEN LTD	Rent Sub to L'lords	395.00	3/26/2013
5700 HULEN LTD	Rent Sub to L'lords	1,695.00	3/26/2013
7 INVERNESS LLC	Rent Sub to L'lords	1,032.00	3/26/2013
7071 CC LLC	Rent Sub to L'lords	629.00	3/26/2013
7071 CC LLC	Rent Sub to L'lords	1,643.00	3/26/2013
7415 TALLOW WIND TRAIL LLC	HAP Reimb Port-in	720.00	3/26/2013
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	2,994.00	3/26/2013
777 REALTY LLC	Rent Sub to L'lords	498.00	3/26/2013
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	1,640.00	3/26/2013
7784 COLLEGE CIRCLE PROPERTY	HAP Reimb Port-in	1,900.00	3/26/2013
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	8,857.00	3/26/2013
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	115.00	3/26/2013
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	480.53	3/26/2013
A&P PHARMACY	Medical Supplies	211.64	3/26/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	3/26/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	500.00	3/26/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	525.00	3/26/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	850.00	3/26/2013
AARON FIORENTINO	Counsel Fees-Juv	387.50	3/26/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	3/26/2013
ABACUS DIAGNOSTICS INC	Lab Supplies	353.55	3/26/2013
ABBIE G DANIELS	Rent Sub to L'lords	721.00	3/26/2013
ABDUL R VAYANI	HAP Reimb Port-in	576.00	3/26/2013
ABDUL R VAYANI	Rent Sub to L'lords	885.00	3/26/2013
ABE FACTOR	Counsel Fees-Courts	100.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
ABE FACTOR	Counsel Fees-Courts	118.75	3/26/2013
ABILITY RESOURCES INC	HAP Reimb Port-in	376.00	3/26/2013
ABILITY RESOURCES INC	Rent Sub to L'lords	1,239.00	3/26/2013
ABILITY RESOURCES INC	Rent Sub to L'lords	3,019.00	3/26/2013
ABRAHAM NIMEH	Rent Sub to L'lords	692.00	3/26/2013
ACACIA ENERGY LLC	Utility Allowance	100.00	3/26/2013
ACCENTO, THE LANGUAGE COMPANY	Interpreter Fees	420.00	3/26/2013
ACCUCARE MORTUARY SERVICE INC	Transportation	10,320.00	3/26/2013
ACCURATE FORMS & SUPPLIES	Supplies	62.25	3/26/2013
ACCURATE FORMS & SUPPLIES	Supplies	124.50	3/26/2013
ACCURATE FORMS & SUPPLIES	Supplies	186.75	3/26/2013
ACCURATE FORMS & SUPPLIES	Supplies	318.59	3/26/2013
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,455.50	3/26/2013
ACHIEVERS INC	Rent Sub to L'lords	1,114.00	3/26/2013
ADE INCORPORATED	Evaluation Forms	562.50	3/26/2013
ADELL MURPHY	Rent Sub to L'lords	546.00	3/26/2013
ADELL MURPHY	Rent Sub to L'lords	683.00	3/26/2013
AG VANTAGE LP	Rent Sub to L'lords	1,284.00	3/26/2013
AG VANTAGE LP	Rent Sub to L'lords	1,469.00	3/26/2013
AHF-HILLCREST LLC	Utility Assistance	22.15	3/26/2013
AHF-HILLCREST LLC	HAP Reimb Port-in	409.00	3/26/2013
AHF-HILLCREST LLC	Rent Sub to L'lords	2,989.00	3/26/2013
AHF-HURST MANOR COMMUNITY DEV LLC	Rent Sub to L'lords	1,599.00	3/26/2013
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	516.00	3/26/2013
AHMAD RABIE	Rent Sub to L'lords	1,530.00	3/26/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	4,119.64	3/26/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	6,010.30	3/26/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	6,028.03	3/26/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	9,053.28	3/26/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	139,089.95	3/26/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	110.05	3/26/2013
AKPOM REALTY COMPANY	HAP Reimb Port-in	900.00	3/26/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	3/26/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	350.00	3/26/2013
ALAN WHEELOCK	Rent Sub to L'lords	302.00	3/26/2013
ALBERT MARTINEZ	Rent Sub to L'lords	731.00	3/26/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	644.00	3/26/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	1,199.00	3/26/2013
ALBERT P O'CONNOR	HAP Reimb Port-in	2,679.00	3/26/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	11,765.00	3/26/2013
ALBIN SLOVACEK	HAP Reimb Port-in	474.00	3/26/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	463.00	3/26/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	633.00	3/26/2013
ALEMEDA VILLAS LP	HAP Reimb Port-in	787.00	3/26/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	7,264.00	3/26/2013
ALEX JAY CLAUNCH	Rent Sub to L'lords	377.00	3/26/2013
ALEXIA LEE	Restitution Payable	100.00	3/26/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	200.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
ALFONS KYLE KNAPP	Counsel Fees-Courts	625.00	3/26/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	700.00	3/26/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	350.00	3/26/2013
Alice W. Steely	Education	42.79	3/26/2013
ALICIA R JOHNSON	Counsel Fees-Courts	400.00	3/26/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	3/26/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	3/26/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	3/26/2013
ALLEN FULSOM	Rent Sub to L'lords	322.00	3/26/2013
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	500.00	3/26/2013
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	125.00	3/26/2013
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	340.00	3/26/2013
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	645.00	3/26/2013
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	975.00	3/26/2013
ALLIED WASTE SERVICES	Disposal Service	264.12	3/26/2013
ALLMARK IMPRESSIONS LTD	TC Historical Comm	19.00	3/26/2013
ALPINE FUNERAL SERVICES INC	County Burials	495.00	3/26/2013
ALREADY GEAR INC	Supplies	759.00	3/26/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	3/26/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	800.00	3/26/2013
ALVIS ALLEN	House Fraud Recovery	5.00	3/26/2013
ALVIS ALLEN	House Fraud Recovery	5.00	3/26/2013
AMBIT ENERGY LLC	Utility Allowance	157.00	3/26/2013
AMBIT ENERGY LLC	Utility Assistance	198.43	3/26/2013
AMBIT ENERGY LLC	HAP Reimb Port-in	248.00	3/26/2013
AMBIT ENERGY LLC	Utility Allowance	1,264.00	3/26/2013
AMBIT TEXAS LLC	Utility Assistance	79.00	3/26/2013
AMERCARE PRODUCTS INC	Sheriff Inventory	756.00	3/26/2013
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	(25.00)	3/26/2013
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	59.90	3/26/2013
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	616.44	3/26/2013
AMERISOUTH XXVI	Rent Sub to L'lords	650.00	3/26/2013
AMIN A ABBASHER	HAP Reimb Port-in	1,867.00	3/26/2013
AMY TALMAGE	Rent Sub to L'lords	474.00	3/26/2013
ANDRE HUEY-YOU	Rent Sub to L'lords	357.00	3/26/2013
ANDRE LANDRUM	Rent Sub to L'lords	1,525.00	3/26/2013
ANDREA REED CSR	Professional Service	1,264.76	3/26/2013
ANDREW CHINCHILLA	HAP Reimb Port-in	319.00	3/26/2013
ANDREW DELREAL	Restitution Payable	50.00	3/26/2013
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	821.00	3/26/2013
ANGEL JOHNSON	Rent Sub to L'lords	507.00	3/26/2013
ANGELA CAUDURO	Rent Sub to L'lords	507.00	3/26/2013
ANGELA CAUDURO	Rent Sub to L'lords	769.00	3/26/2013
ANGELA HARVEY	Counsel Fees-Probate	1,000.00	3/26/2013
ANITA BENSON	House Fraud Recovery	2.50	3/26/2013
ANITA BENSON	House Fraud Recovery	2.50	3/26/2013
ANKUR CHAWLA	Rent Sub to L'lords	1,823.00	3/26/2013
ANN KESSEL	Rent Sub to L'lords	650.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
ANN M HAMPTON	Rent Sub to L'lords	423.00	3/26/2013
ANN M HAMPTON	HAP Reimb Port-in	523.00	3/26/2013
ANNA D C SIMS	Rent Sub to L'lords	616.00	3/26/2013
ANNA JOHNSON	Rent Sub to L'lords	1,152.00	3/26/2013
ANNETTE SOTO	Restitution Payable	123.50	3/26/2013
ANQUY TONG	Rent Sub to L'lords	466.00	3/26/2013
ANQUY TONG	Rent Sub to L'lords	1,279.00	3/26/2013
ANSHU ASSOCIATES INC	Rent Sub to L'lords	675.00	3/26/2013
ANSON FINANCIAL INC	Rent Sub to L'lords	646.00	3/26/2013
ANTENNA PLUS LLC	Non-Track Equipment	758.00	3/26/2013
ANTHONY LAMAR BROWN	Rent Sub to L'lords	941.00	3/26/2013
ANTHONY PEREIRA	Rent Sub to L'lords	406.00	3/26/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	225.00	3/26/2013
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	3,213.20	3/26/2013
ANTONIA LOPEZ	Relative Assistance	600.00	3/26/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	109.73	3/26/2013
APAC TEXAS INC	Capital Outlay-Count	1,233.62	3/26/2013
APANIS REALTY LLC	Rent Sub to L'lords	435.00	3/26/2013
APEX POINT REALTY LLC	Rent Sub to L'lords	918.00	3/26/2013
APPROVED PROPERTY MANAGEMENT INC	HAP Reimb Port-in	618.00	3/26/2013
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,377.00	3/26/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	3/26/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	3/26/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	3/26/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	3/26/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	3/26/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.05	3/26/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	3/26/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	33.00	3/26/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	3/26/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	3/26/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	84.00	3/26/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	99.00	3/26/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	125.00	3/26/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	3/26/2013
ARBOR CP ASSOCIATES LP	Rent Sub to L'lords	429.00	3/26/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	84.21	3/26/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	91.57	3/26/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	904.88	3/26/2013
ARC/ AUSTIN RIBBON & COMPUTER	Equipment Maint	1,279.20	3/26/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Grant Equip(Mod)	4,635.36	3/26/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computers (Mod)	10,346.52	3/26/2013
ARIZPE PROPERTIES	Rent Sub to L'lords	775.00	3/26/2013
ARK-TEX COUNCIL OF GOVERNMENTS	Other Payable	252.00	3/26/2013
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	374.13	3/26/2013
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	7,542.00	3/26/2013
ARLINGTON WATER UTILITIES	Utility Assistance	332.49	3/26/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	79.33	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARROW BOLT & ELECTRIC INC	Parts and Supplies	302.49	3/26/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	352.44	3/26/2013
ARTEX AIR COMPANY INC	Rent Sub to L'lords	1,446.00	3/26/2013
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	200.00	3/26/2013
ASHLEY TAYLOR PRODUCTS LLC	Sheriff Inventory	215.64	3/26/2013
ASHRAF ISHAK	Rent Sub to L'lords	935.00	3/26/2013
ASMARA AFFORDABLE HOUSING INC	Utility Assistance	19.41	3/26/2013
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	233.00	3/26/2013
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	2,392.00	3/26/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	62.82	3/26/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	246.55	3/26/2013
ATMOS ENERGY CORP	Utility Assistance	41.64	3/26/2013
ATMOS ENERGY CORP	Utility Assistance	50.08	3/26/2013
ATMOS ENERGY CORP	Gas	50.59	3/26/2013
ATMOS ENERGY CORP	Utility Assistance	56.60	3/26/2013
ATMOS ENERGY CORP	Gas	84.74	3/26/2013
ATMOS ENERGY CORP	Gas	129.15	3/26/2013
ATMOS ENERGY CORP	Gas	150.51	3/26/2013
ATMOS ENERGY CORP	Gas	203.18	3/26/2013
ATMOS ENERGY CORP	Gas	241.92	3/26/2013
ATMOS ENERGY CORP	Gas	303.34	3/26/2013
ATMOS ENERGY CORP	Utility Assistance	598.37	3/26/2013
ATMOS ENERGY CORP	Utility Assistance	624.96	3/26/2013
ATMOS ENERGY CORP	Gas	741.93	3/26/2013
ATMOS ENERGY CORP	Gas	979.40	3/26/2013
ATMOS ENERGY CORP	Gas	1,459.44	3/26/2013
ATMOS ENERGY CORP	Utility Assistance	1,950.75	3/26/2013
ATMOS ENERGY CORP	Gas	1,982.87	3/26/2013
ATMOS ENERGY CORP	Utility Assistance	4,367.26	3/26/2013
ATMOS ENERGY CORP	Gas	4,964.44	3/26/2013
ATMOS ENERGY CORP	Gas	6,142.24	3/26/2013
ATMOS ENERGY CORP	Gas	7,068.66	3/26/2013
ATTICUS J GILL	Counsel Fees-Courts	500.00	3/26/2013
AUBURN MANCHESTER LTD	Rent Sub to L'lords	408.00	3/26/2013
AUBURN MANCHESTER LTD	HAP Reimb Port-in	666.00	3/26/2013
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,106.00	3/26/2013
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	990.00	3/26/2013
AUTO DAMAGE APPRAISERS OF TEXAS	Professional Service	95.00	3/26/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	150.00	3/26/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	150.00	3/26/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	1,200.00	3/26/2013
AUTONATION	Central Garage Inv	6.92	3/26/2013
AUTONATION	Parts and Supplies	53.46	3/26/2013
AUTONATION	Parts and Supplies	54.25	3/26/2013
AUTONATION	Parts and Supplies	102.81	3/26/2013
AUTONATION	Parts and Supplies	117.76	3/26/2013
AUTONATION	Parts and Supplies	318.04	3/26/2013
AUTO-SAN	Custodian Services	162.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
AV CARRIAGE HOUSE ASSOC	Utility Assistance	23.17	3/26/2013
AV CARRIAGE HOUSE ASSOC	Rental Assistance	449.62	3/26/2013
AV OAK VILLAGE LLC	Rent Sub to L'lords	187.65	3/26/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	395.00	3/26/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	630.00	3/26/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	2,395.00	3/26/2013
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	445.00	3/26/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	444.00	3/26/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,390.00	3/26/2013
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	3,391.00	3/26/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	10,112.00	3/26/2013
AVENTINE TARRANT PARKWAY LP	Rent Sub to L'lords	409.13	3/26/2013
AVTAR S HAILER	Rent Sub to L'lords	456.00	3/26/2013
AYALA I MITCHELL	Rent Sub to L'lords	816.00	3/26/2013
AZLE AVENUE BAPTIST CHURCH	Prepaid - Other	150.00	3/26/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	236.00	3/26/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	263.00	3/26/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	300.00	3/26/2013
AZLEWAY BOY'S RANCH INC	Clothing	117.91	3/26/2013
B & H PARK INVESTMENTS LLC	Rental Assistance	500.00	3/26/2013
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,155.00	3/26/2013
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	597.00	3/26/2013
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,000.00	3/26/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	600.00	3/26/2013
BALL & HASE PC	Counsel Fees-Courts	1,175.00	3/26/2013
BALL & HASE PC	Counsel Fees-Courts	1,200.00	3/26/2013
BANE MACHINERY INC	Parts and Supplies	130.55	3/26/2013
BARBARA A BRADFORD	Rent Sub to L'lords	624.00	3/26/2013
BARBARA BARTON	Restitution Payable	100.00	3/26/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	1,024.00	3/26/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	8,002.00	3/26/2013
BARBRA COLEMAN	Rent Sub to L'lords	783.00	3/26/2013
BARNES PROX LAW PLLC	Counsel Fees - CPS	420.00	3/26/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	275.00	3/26/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	3/26/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	375.00	3/26/2013
BARRY YOUNG	Rent Sub to L'lords	154.00	3/26/2013
BARRY YOUNG	Rent Sub to L'lords	354.00	3/26/2013
BASECOM INC	Building Maintenance	112.46	3/26/2013
BASECOM INC	Building Maintenance	318.58	3/26/2013
BASECOM INC	Building Maintenance	332.42	3/26/2013
BASECOM INC	Building Maintenance	353.25	3/26/2013
BASECOM INC	Building Maintenance	501.98	3/26/2013
BAYTECH SUPPLY INC	Non-Track Equipment	1,418.01	3/26/2013
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,342.00	3/26/2013
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	150.00	3/26/2013
BELINDA CARMIKLE	Restitution Payable	50.00	3/26/2013
BEN LEONARD PLLC	Counsel Fees-Courts	100.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
BEN LEONARD PLLC	Counsel Fees-Courts	425.00	3/26/2013
BEN LEONARD PLLC	Counsel Fees-Courts	800.00	3/26/2013
BENGANG FANG	Rent Sub to L'lords	991.00	3/26/2013
BENNETT BENNER PETTIT INC	Professional Service	330.00	3/26/2013
BENTLEY SQUARE APARTMENTS	Rent Sub to L'lords	264.00	3/26/2013
BERLEY E TRENTHAM JR	Rent Sub to L'lords	538.00	3/26/2013
BILLY R SCOTT	Rent Sub to L'lords	1,248.00	3/26/2013
BILLY RAY MARCOM	Rent Sub to L'lords	979.00	3/26/2013
BIMBO BAKERIES USA INC	Food	189.89	3/26/2013
BINSWANGER GLASS	Building Maintenance	758.60	3/26/2013
BIO RAD LABORATORIES INC	Lab Supplies	5,472.00	3/26/2013
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	505.00	3/26/2013
BLUE LAKES AT MARINE CREEK	HAP Reimb Port-in	903.00	3/26/2013
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	4,226.00	3/26/2013
BLUE PLAID INVESTMENTS LLC	Rent Sub to L'lords	504.00	3/26/2013
BLUE VALLEY APTS INC	Rent Sub to L'lords	1,378.00	3/26/2013
BOB BARKER	Personal Hygiene	(155.52)	3/26/2013
BOB BARKER	Personal Hygiene	429.60	3/26/2013
BOB VAN HOOSE	Rent Sub to L'lords	771.00	3/26/2013
BONNIE C WELLS	Investigative	305.25	3/26/2013
BOUNCE ENERGY INC	Utility Allowance	39.00	3/26/2013
BRADFORD SHAW	Counsel Fees - CPS	150.00	3/26/2013
BRADFORD W MCCURRY	Rent Sub to L'lords	573.00	3/26/2013
BRANDON HUGHES	Rent Sub to L'lords	750.00	3/26/2013
BRENDA HANSEN	Counsel Fees-Courts	300.00	3/26/2013
BRENDA HANSEN	Counsel Fees-Courts	375.00	3/26/2013
BRENT L HOCK	Rent Sub to L'lords	700.00	3/26/2013
BRENTWOOD MULTIFAMILY LLC	Rent Sub to L'lords	683.00	3/26/2013
BRETT BOONE	Counsel Fees-Courts	900.00	3/26/2013
BRETT BOONE	Counsel Fees-Courts	900.00	3/26/2013
BRIAN C SIMPSON	Counsel Fees - CPS	1,635.00	3/26/2013
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	3/26/2013
BRIAN J WILLETT	Counsel Fees-Courts	600.00	3/26/2013
BRIAN J WILLETT	Counsel Fees-Courts	1,450.00	3/26/2013
BRIAN K WALKER	Counsel Fees-Courts	450.00	3/26/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	3/26/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	3/26/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	500.00	3/26/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	1,450.00	3/26/2013
BRIAN SALVANT	Counsel Fees-Courts	400.00	3/26/2013
BRIAN SALVANT	Counsel Fees-Courts	450.00	3/26/2013
BRIAN SALVANT	Counsel Fees-Courts	1,187.00	3/26/2013
BRIAN ZWICK	Rent Sub to L'lords	284.00	3/26/2013
BRIERY LLC	Rent Sub to L'lords	585.00	3/26/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	688.00	3/26/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	2,522.00	3/26/2013
BROCK REALTORS LLC	Rent Sub to L'lords	3,754.00	3/26/2013
BROWN PROPERTIES	Rent Sub to L'lords	565.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
BROWN, OWENS AND BRUMLEY	County Burials	700.00	3/26/2013
BROWNELLS INC	Safety/Tact Supplies	76.72	3/26/2013
BROWNELLS INC	Safety/Tact Supplies	1,134.29	3/26/2013
BRUCE ASHWORTH	Counsel Fees-Courts	100.00	3/26/2013
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	3/26/2013
BT CONFERENCING INC	On-Line Service	111.13	3/26/2013
BUD STARNES AND ASSOCIATES INC	Rent Sub to L'lords	727.00	3/26/2013
BUI HONG KIM	Rent Sub to L'lords	1,047.00	3/26/2013
BVP INVESTMENTS INC	Rent Sub to L'lords	450.00	3/26/2013
C & J MULTI #1 LP	Rent Sub to L'lords	133.00	3/26/2013
C P CONTINENTAL LP	Rent Sub to L'lords	1,064.00	3/26/2013
C P CONTINENTAL LP	Rent Sub to L'lords	1,710.00	3/26/2013
C RICHARD DAVIS JR	Rent Sub to L'lords	447.00	3/26/2013
C.D. HARTNETT CO	Kitchen Supplies	40.39	3/26/2013
C.D. HARTNETT CO	Food	58.90	3/26/2013
CALVA CALLOWAY	Relative Assistance	300.00	3/26/2013
CAMELOT PARTNERS LP	Rent Sub to L'lords	346.00	3/26/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	3/26/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	3/26/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	3/26/2013
CANAS & FLORES	Counsel Fees - CPS	150.00	3/26/2013
CANAS & FLORES	Counsel Fees-Courts	200.00	3/26/2013
CANAS & FLORES	Counsel Fees-Courts	200.00	3/26/2013
CANAS & FLORES	Counsel Fees-Courts	250.00	3/26/2013
CANCER CARE SERVICES	Food/Hygiene Assist	2,537.77	3/26/2013
CANDACE HENDERSON	Rent Sub to L'lords	320.00	3/26/2013
CANDACE M TAYLOR	Counsel Fees-Courts	2,450.00	3/26/2013
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	649.00	3/26/2013
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	709.00	3/26/2013
CANTEY HANGER LLP	Counsel Fees - CPS	520.00	3/26/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	37.00	3/26/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	3/26/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	3/26/2013
CARLSON INVESTMENTS INC	Rent Sub to L'lords	270.00	3/26/2013
CARLSON INVESTMENTS INC	Rent Sub to L'lords	999.00	3/26/2013
CAROLINA IMAGING COMPUTER	Supplies	514.56	3/26/2013
CAROLINA IMAGING COMPUTER	Supplies	2,377.20	3/26/2013
CAROLINA IMAGING COMPUTER	Computer Supplies	113.12	3/26/2013
CAROLINA IMAGING COMPUTER	Supplies	124.44	3/26/2013
CAROLINA IMAGING COMPUTER	Supplies	257.28	3/26/2013
CAROLINA IMAGING COMPUTER	Supplies	366.02	3/26/2013
CAROLINE ELAD TABE	Rent Sub to L'lords	468.00	3/26/2013
CAROLINE ELAD TABE	Rent Sub to L'lords	1,659.00	3/26/2013
CAROLYN A CROSS	Rent Sub to L'lords	697.00	3/26/2013
CARQUEST AUTO PARTS	Parts and Supplies	94.42	3/26/2013
CARRIE R MURPHY	Rent Sub to L'lords	516.00	3/26/2013
CARRINGTON PROPERTY SERVICES LLC	Rent Sub to L'lords	780.00	3/26/2013
CARSCO ENT LLC	Rent Sub to L'lords	73.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
CASA ROYALE APARTMENTS, LTD.	Rent Sub to L'lords	565.00	3/26/2013
CASA ROYALE APARTMENTS, LTD.	Rent Sub to L'lords	744.00	3/26/2013
CASEY COLE	Counsel Fees-Courts	300.00	3/26/2013
CASEY COLE	Counsel Fees-Courts	400.00	3/26/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	450.00	3/26/2013
CASSATA LEARNING CENTER	Professional Service	7,058.20	3/26/2013
CATALYST WW FT WORTH INVESTORS LLC	Rent Sub to L'lords	1,069.00	3/26/2013
CATHERINE A WATERS	Rent Sub to L'lords	1,326.00	3/26/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	200.00	3/26/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	500.00	3/26/2013
CDJ HOLDINGS LLC	Rent Sub to L'lords	769.00	3/26/2013
CEDAR HILL MEMORIAL PARK	County Burials	2,830.28	3/26/2013
CEDAR POINT APTS LP	HAP Reimb Port-in	1,367.00	3/26/2013
CEDAR POINT APTS LP	Rent Sub to L'lords	1,457.00	3/26/2013
CEDAR POINT APTS LP	Rent Sub to L'lords	13,888.00	3/26/2013
CELIA J THORNTON	Rent Sub to L'lords	650.00	3/26/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	550.00	3/26/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	10,090.00	3/26/2013
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	8,052.00	3/26/2013
CEN-TEX UNIFORM SALES INC	Clothing	49.87	3/26/2013
CEN-TEX UNIFORM SALES INC	Clothing	94.00	3/26/2013
CEN-TEX UNIFORM SALES INC	Clothing	152.48	3/26/2013
CEN-TEX UNIFORM SALES INC	Clothing	188.70	3/26/2013
CEN-TEX UNIFORM SALES INC	Clothing	516.00	3/26/2013
CEN-TEX UNIFORM SALES INC	Clothing	651.32	3/26/2013
CEN-TEX UNIFORM SALES INC	Clothing	658.90	3/26/2013
CHAD TRIBBLE	Rent Sub to L'lords	755.00	3/26/2013
CHAMPION ENERGY SERVICES LLC	Utility Allowance	96.00	3/26/2013
CHANDRA MUKHYALA	Rent Sub to L'lords	932.00	3/26/2013
CHARLES BURGESS	Counsel Fees-Courts	200.00	3/26/2013
CHARLES BURGESS	Counsel Fees-Courts	500.00	3/26/2013
CHARLES E WILLIAMS	County Burials	700.00	3/26/2013
CHARLES T BEAVERS	Rent Sub to L'lords	348.00	3/26/2013
CHARLES WADE PARRISH	Rent Sub to L'lords	434.00	3/26/2013
CHARLIE NICKERSON	Rent Sub to L'lords	1,590.00	3/26/2013
CHECKPOINT SERVICES INC	Lab Supplies	220.98	3/26/2013
CHECKPOINT SERVICES INC	Computer Maintenance	280.80	3/26/2013
CHECKPOINT SERVICES INC	Computer Maintenance	305.97	3/26/2013
CHECKPOINT SERVICES INC	Computer Maintenance	519.10	3/26/2013
CHECKPOINT SERVICES INC	Computer Maintenance	724.50	3/26/2013
CHECKPOINT SERVICES INC	Computer Maintenance	1,179.24	3/26/2013
CHEM AQUA	A/C Maint Contract	80.00	3/26/2013
CHEM AQUA	A/C Maint Contract	280.00	3/26/2013
CHEM AQUA	A/C Maint Contract	450.00	3/26/2013
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	310.00	3/26/2013
CHRISTINE CHAFFIN	Rent Sub to L'lords	569.00	3/26/2013
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	1,000.00	3/26/2013
CHRISTY D STARLING	Rental Assistance	788.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTY MOORE	Clothing	99.96	3/26/2013
CINDY DICKASON	Psych Exam/Testimony	1,575.00	3/26/2013
CINDY LE	Rent Sub to L'lords	4.00	3/26/2013
CINDY LE	Rent Sub to L'lords	624.00	3/26/2013
CIRRO ENERGY	Utility Allowance	623.00	3/26/2013
CIRRO ENERGY	Utility Assistance	784.88	3/26/2013
CISCO WEBEX LLC	Subscriptions	69.00	3/26/2013
CITY OF BEDFORD	Water	117.59	3/26/2013
CITY OF BEDFORD	Water	292.31	3/26/2013
CITY OF CEDAR RAPIDS IOWA	Other Payable	1,034.70	3/26/2013
CITY OF CLEBURNE	Transportation	157.23	3/26/2013
CITY OF COLLEYVILLE	Water	21.70	3/26/2013
CITY OF CROWLEY UTILITIES	Utility Assistance	66.14	3/26/2013
CITY OF EULESS WATER & SEWER	Utility Assistance	61.22	3/26/2013
CITY OF EVERMAN	Utility Assistance	125.37	3/26/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	167.06	3/26/2013
CITY OF FORT WORTH	Utility Assistance	56.60	3/26/2013
CITY OF FORT WORTH CODE COMPLIANCE	Promotional Expenses	50.00	3/26/2013
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	61.75	3/26/2013
CITY OF HALTOM CITY	Utility Assistance	176.00	3/26/2013
CITY OF HURST	Utility Assistance	202.92	3/26/2013
CITY OF NORTH RICHLAND HILLS	Utility Assistance	37.28	3/26/2013
CITY OF NORTH RICHLAND HILLS	Water	324.67	3/26/2013
CITY OF NORTH RICHLAND HILLS	Professional Service	7,085.28	3/26/2013
CITY OF SANSOM PARK	Utility Assistance	69.56	3/26/2013
CITY OF WHITE SETTLEMENT	Utility Assistance	79.17	3/26/2013
CLAIRE E SHAHZAD	Rent Sub to L'lords	675.00	3/26/2013
CLARINDA ACADEMY	Residential Servc	15,484.00	3/26/2013
CLARK PANNIER	Rent Sub to L'lords	900.00	3/26/2013
CLASSIC LOCATORS INC	Rent Sub to L'lords	3,989.00	3/26/2013
CLAUDIE C LOFTON JR	Rent Sub to L'lords	949.00	3/26/2013
CLEAVER ELECTRIC INC	Electrical Maint	110.00	3/26/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	500.00	3/26/2013
CLIFFORD ALLEN	Clothing	397.80	3/26/2013
CLIFFORD D MACKENZIE	Counsel Fees - CPS	1,427.50	3/26/2013
CLIFFORD GINN	Professional Service	390.00	3/26/2013
CLIFFORD GINN	Investigative	416.25	3/26/2013
CLOVIS PARTNERS LP	Rent Sub to L'lords	1,566.00	3/26/2013
CLOYCE E JONES	Rent Sub to L'lords	677.00	3/26/2013
CLYDE P SEBASTIAN	Rent Sub to L'lords	642.00	3/26/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	294.41	3/26/2013
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	716.00	3/26/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	750.00	3/26/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	7,971.00	3/26/2013
CODY L COFER	Counsel Fees-Courts	312.50	3/26/2013
CODY L COFER	Counsel Fees-Courts	350.00	3/26/2013
CODY L COFER	Counsel Fees-Courts	1,800.00	3/26/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	200.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
COLLINS WINDOW CLEANING	Custodian Services	995.00	3/26/2013
COMMERCIAL EQUIPMENT COMPANY	Laundry Services	1,693.28	3/26/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	19.50	3/26/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	3/26/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	571.00	3/26/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	812.00	3/26/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	1,944.00	3/26/2013
COMMUNITY PARTNERS OF TARRANT	Meeting Expenses	80.00	3/26/2013
COMMUNITY PARTNERS OF TARRANT	Clothing	124.51	3/26/2013
COMMUNITY PARTNERS OF TARRANT	Transportation	1,050.00	3/26/2013
COMMUNITY PARTNERS OF TARRANT	Medical Services	1,075.00	3/26/2013
COMMUNITY PARTNERS OF TARRANT	Education	1,202.12	3/26/2013
COMMUNITY PARTNERS OF TARRANT	Education	4,800.00	3/26/2013
COMPLIANCE CONSORTIUM CORP, LC	Employee Physicals	264.33	3/26/2013
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	3,282.53	3/26/2013
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	5,244.86	3/26/2013
CONCHO SUPPLY INC	Parts and Supplies	83.70	3/26/2013
CONCHO SUPPLY INC	Fuel	117.84	3/26/2013
CONCHO SUPPLY INC	Central Garage Inv	331.54	3/26/2013
CONCHO SUPPLY INC	Parts and Supplies	404.80	3/26/2013
CONCHO SUPPLY INC	Parts and Supplies	759.76	3/26/2013
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	289.00	3/26/2013
CONNIE TRUONG	Rent Sub to L'lords	583.00	3/26/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Juv	200.00	3/26/2013
CONSUELO GARZA	Clothing	300.00	3/26/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	429.99	3/26/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	1,211.98	3/26/2013
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	3/26/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	2,878.05	3/26/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	5,531.47	3/26/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	17,713.82	3/26/2013
COOK'S DIRECT	Kitchen Supplies	59.85	3/26/2013
COOK'S DIRECT	Kitchen Supplies	102.98	3/26/2013
COOK'S DIRECT	Sheriff Inventory	1,272.00	3/26/2013
COPQUEST INCORPORATED	Safety/Tact Supplies	206.40	3/26/2013
COREY M JONES	Rent Sub to L'lords	901.00	3/26/2013
CORNELL CORRECTIONS OF TEXAS	Residential Servc	499.80	3/26/2013
CORNELL CORRECTIONS OF TEXAS	Residential Servc	14,042.00	3/26/2013
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	7,585.32	3/26/2013
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	18,071.10	3/26/2013
CORY WALTHALL	Rent Sub to L'lords	433.00	3/26/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	464.00	3/26/2013
COTTONWOOD HAMMER LP	HAP Reimb Port-in	3,548.00	3/26/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	9,666.00	3/26/2013
COURTYARDS PARTNERSHIP	Rent Sub to L'lords	360.00	3/26/2013
COWTOWN MATERIALS	Building Maintenance	1,292.54	3/26/2013
COWTOWN PROPERTIES	Rent Sub to L'lords	879.00	3/26/2013
CPH ASSOCIATES LTD	Rent Sub to L'lords	755.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
CRAIG M CAMPBELL	Rental Assistance	550.00	3/26/2013
CRAIG S MICHALK	Counsel Fees-Courts	500.00	3/26/2013
CRASH DYNAMICS	Expert Witness Serv	3,242.50	3/26/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	476.00	3/26/2013
CRESTMARC WILLIAMSBERG LLC	HAP Reimb Port-in	1,255.00	3/26/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	11,581.00	3/26/2013
CROSS PROPERTIES	Rent Sub to L'lords	475.00	3/26/2013
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,942.00	3/26/2013
CRUCELL VACCINES INC	Medical Supplies	1,720.00	3/26/2013
CRV CLASSIC PROPERTY CASA VILLA LLC	Rent Sub to L'lords	1,038.00	3/26/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	483.00	3/26/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	842.00	3/26/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	1,258.00	3/26/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	6,215.00	3/26/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	54.00	3/26/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	206.00	3/26/2013
CUMMINS SOUTHERN PLAINS LLC	Building Maintenance	578.00	3/26/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	800.00	3/26/2013
CURTIS ROSEBERRY	Rent Sub to L'lords	457.00	3/26/2013
CVR COMPUTER SUPPLIES INC	Supplies	92.00	3/26/2013
CVR COMPUTER SUPPLIES INC	Supplies	95.20	3/26/2013
CVR COMPUTER SUPPLIES INC	Supplies	103.00	3/26/2013
CVR COMPUTER SUPPLIES INC	Supplies	183.80	3/26/2013
CVR COMPUTER SUPPLIES INC	Supplies	183.80	3/26/2013
CVR COMPUTER SUPPLIES INC	Supplies	185.00	3/26/2013
CYNTHIA A FITCH	Counsel Fees-Courts	800.00	3/26/2013
CYNTHIA A FITCH	Counsel Fees - CPS	1,915.00	3/26/2013
Cynthia J Mendoza	Supplies	100.12	3/26/2013
Cynthia J Mendoza	Education	330.00	3/26/2013
CYNTHIA L UPTON	Rent Sub to L'lords	420.00	3/26/2013
CYNTHIA LARGE	Witness Travel	129.49	3/26/2013
D E EQUITY GROUP	Rent Sub to L'lords	676.00	3/26/2013
D ROBIN MCCARTY	Counsel Fees-Courts	200.00	3/26/2013
D ROBIN MCCARTY	Counsel Fees-Courts	450.00	3/26/2013
DALE A BALLARD	Rent Sub to L'lords	183.00	3/26/2013
DALE HEISCH	Counsel Fees-Courts	150.00	3/26/2013
DALLAS GET THERE FAST (GTF) INC	Rent Sub to L'lords	1,473.00	3/26/2013
DALPHINE C HENDERSON	Rent Sub to L'lords	942.00	3/26/2013
DANA A DUFFEY	Counsel Fees - CPS	100.00	3/26/2013
DANIEL D PHAM	Rent Sub to L'lords	1,114.00	3/26/2013
DANIEL E COLLINS	Counsel Fees-Courts	350.00	3/26/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	3/26/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	3/26/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	3/26/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	3/26/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	430.00	3/26/2013
DANIEL KLU	Rent Sub to L'lords	784.00	3/26/2013
DANILO A ACEVEDO	Rent Sub to L'lords	828.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
DANNY L HELMS	Rent Sub to L'lords	677.00	3/26/2013
DARCY NILES DENO	Counsel Fees - CPS	100.00	3/26/2013
DARCY NILES DENO	Counsel Fees-Juv	300.00	3/26/2013
DARLENE JOHNSON	Clothing	125.00	3/26/2013
DARREL E THRASHER	Rent Sub to L'lords	850.00	3/26/2013
DATA-FLEX BUSINESS PRODUCTS LLC	Supplies	278.85	3/26/2013
DAVID BERNARD	Rent Sub to L'lords	1,078.00	3/26/2013
DAVID DANIELS	Rent Sub to L'lords	633.00	3/26/2013
DAVID F WILLIAMS REAL ESTATE	Rent Sub to L'lords	672.00	3/26/2013
DAVID J KRIENER	Rent Sub to L'lords	553.00	3/26/2013
DAVID LAGAT	HAP Reimb Port-in	979.00	3/26/2013
DAVID LAGAT	Rent Sub to L'lords	3,815.00	3/26/2013
DAVID MICHAEL PERAHIA	Rent Sub to L'lords	342.00	3/26/2013
DAVID PAUL TRAN	Rent Sub to L'lords	752.00	3/26/2013
DAVID PEARSON, IV	Counsel Fees-Courts	325.00	3/26/2013
DAVID POST	Rent Sub to L'lords	1,650.00	3/26/2013
DAVID R YALE	Rent Sub to L'lords	219.00	3/26/2013
DAVID RICHARDS	Counsel Fees-Courts	200.00	3/26/2013
DAVID RICHARDS	Counsel Fees-Courts	650.00	3/26/2013
DAVID RODRIGUEZ	Rent Sub to L'lords	273.00	3/26/2013
DAWN M ROBERTS	Counsel Fees-Courts	300.00	3/26/2013
DAWN O'HARA	Clothing	200.00	3/26/2013
DAWN VAN WINKLE	Rent Sub to L'lords	314.00	3/26/2013
DBC FAMILY LAW	Counsel Fees - CPS	100.00	3/26/2013
DCP SHADOWOOD LLC	Rent Sub to L'lords	416.00	3/26/2013
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	705.00	3/26/2013
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	4,115.00	3/26/2013
DDRE MCDONALD FAMILY LP	HAP Reimb Port-in	1,321.00	3/26/2013
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,925.00	3/26/2013
DEANNA M VILLARREAL	Rent Sub to L'lords	296.00	3/26/2013
DEBBIE EDWARDS	Reporter's Records	117.00	3/26/2013
DEBBIE J FILLMORE	Professional Service	3,500.00	3/26/2013
DEBORAH HOOVER	Rent Sub to L'lords	853.00	3/26/2013
DEBORAH RIPALDI WALKER	Rent Sub to L'lords	536.00	3/26/2013
DEBORAH TUTT	Relative Assistance	300.00	3/26/2013
DEBRA A FLOYD	Rent Sub to L'lords	61.00	3/26/2013
DECASAS PROPERTIES LLC	Rent Sub to L'lords	442.00	3/26/2013
DECASAS PROPERTIES LLC	Rent Sub to L'lords	445.00	3/26/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	644.00	3/26/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	872.00	3/26/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,250.00	3/26/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	5,529.00	3/26/2013
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	259.00	3/26/2013
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	835.00	3/26/2013
DELARIO KIZZEE	HAP Reimb Port-in	2,134.00	3/26/2013
DELSYIA M ALDANA	Rent Sub to L'lords	360.00	3/26/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	134.00	3/26/2013
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	240.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	563.46	3/26/2013
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	3/26/2013
DENICE WILLIAMS	Clothing	500.00	3/26/2013
DEREK BROWN	Counsel Fees-Courts	500.00	3/26/2013
DERIC KEITH BROWN	Rent Sub to L'lords	655.00	3/26/2013
DERRICK JOHN SAMUELS	Rent Sub to L'lords	906.00	3/26/2013
DESERT SG LLC	Rental Assistance	384.00	3/26/2013
DESIRUE CRUZ	Rent Sub to L'lords	1,050.00	3/26/2013
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	456.00	3/26/2013
DEVON DINGER	Restitution Payable	10.00	3/26/2013
DFW COMMUNICATIONS INC	Safety/Tact Supplies	80.00	3/26/2013
DFW PROPERTIES LLC	Rent Sub to L'lords	1,064.00	3/26/2013
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	887.00	3/26/2013
DIANE DEBRUYN	Rent Sub to L'lords	894.00	3/26/2013
DIANE V SELLECK	Rent Sub to L'lords	951.00	3/26/2013
DIANNA FUNCHES	Rent Sub to L'lords	301.00	3/26/2013
DIANNE MBAI	Rent Sub to L'lords	391.00	3/26/2013
DIDRAIL JENNINGS	Rent Sub to L'lords	1,252.00	3/26/2013
DIMMIE WILLIS JR	Rent Sub to L'lords	506.00	3/26/2013
DIRECT ENERGY LP	Utility Assistance	79.32	3/26/2013
DIRECT ENERGY LP	Utility Allowance	166.00	3/26/2013
DIRECT ENERGY LP	Utility Assistance	183.53	3/26/2013
DIRECT ENERGY LP	HAP Reimb Port-in	196.00	3/26/2013
DIRECT ENERGY LP	Utility Assistance	240.66	3/26/2013
DIRECT ENERGY LP	Utility Assistance	529.23	3/26/2013
DIRECT ENERGY LP	Utility Assistance	678.05	3/26/2013
DIRECT ENERGY LP	Utility Allowance	3,109.00	3/26/2013
DM LAND HOLDINGS	Culverts	81.60	3/26/2013
D-NADERS INVESTMENTS LLC	Rent Sub to L'lords	995.00	3/26/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	245.00	3/26/2013
DON DAVIDSON	Crim Appeal-OthrCost	157.51	3/26/2013
DON DAVIDSON	Cnsl Fees-Crim Appls	4,580.00	3/26/2013
DON M DAWES	Counsel Fees - CPS	100.00	3/26/2013
DON M DAWES	Counsel Fees-Courts	450.00	3/26/2013
DONALD E FLECK	Rent Sub to L'lords	922.00	3/26/2013
DONALD LITTLEPAGE	Restitution Payable	250.00	3/26/2013
DONNA FITZGERALD	Rent Sub to L'lords	84.00	3/26/2013
DONNELL PARISH	Rent Sub to L'lords	754.00	3/26/2013
DORIS J RANSOM	HAP Reimb Port-in	500.00	3/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	72.00	3/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	72.00	3/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	72.00	3/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	108.00	3/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	126.00	3/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Landscaping Expense	144.00	3/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	162.00	3/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	216.00	3/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	312.70	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	315.48	3/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	721.04	3/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	860.31	3/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	1,235.25	3/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	1,790.00	3/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Non-Track Equipment	2,254.00	3/26/2013
DOUBLE EAGLE MECHANICAL SERVICE	Non-Track Equipment	7,800.00	3/26/2013
DOUGLAS JAMES KELCEY	Rent Sub to L'lords	548.00	3/26/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	36,637.97	3/26/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	44,445.82	3/26/2013
DOUNG SIBORIBOUN	Rent Sub to L'lords	466.00	3/26/2013
DPI ENERGY LLC	Utility Allowance	227.00	3/26/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	237.50	3/26/2013
DU T PHAM	HAP Reimb Port-in	617.00	3/26/2013
DUNG Q TRAN	Rent Sub to L'lords	1,990.00	3/26/2013
DW REALTY INC	Rent Sub to L'lords	707.00	3/26/2013
DYANN WILLIAMS	HAP Reimb Port-in	1,080.00	3/26/2013
E STEVE MONTGOMERY	Rent Sub to L'lords	521.00	3/26/2013
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	451.00	3/26/2013
EAN HOLDINGS LLC	Travel	62.90	3/26/2013
EAN HOLDINGS LLC	Vehicle Lease	800.00	3/26/2013
EARL E BATES JR	Counsel Fees-Courts	175.00	3/26/2013
EARL GREINETZ	Rent Sub to L'lords	382.00	3/26/2013
EARL GREINETZ	Rent Sub to L'lords	1,122.00	3/26/2013
EASTCHASE MILL VALLEY LLC	Rent Sub to L'lords	105.00	3/26/2013
EASTCHASE MILL VALLEY LLC	Rent Sub to L'lords	2,446.00	3/26/2013
ED FASKE	Rent Sub to L'lords	625.00	3/26/2013
EDDIE STEGGER	Rent Sub to L'lords	510.00	3/26/2013
EDGAR RAMIREZ	Rent Sub to L'lords	950.00	3/26/2013
EDWARD BROOKS	HAP Reimb Port-in	821.00	3/26/2013
EDWARD K HAHN	Rent Sub to L'lords	451.00	3/26/2013
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	3/26/2013
EDWIN YOUNGBLOOD	Counsel Fees-Juv	200.00	3/26/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	310.00	3/26/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	850.00	3/26/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,650.00	3/26/2013
ELECTRIC NOW LP	Utility Allowance	20.00	3/26/2013
ELECTRONIC IMAGING MATERIALS INC	Lab Supplies	379.00	3/26/2013
ELENA C CASTRO	Rent Sub to L'lords	878.00	3/26/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	150.00	3/26/2013
ELIZABETH BATTS	Rent Sub to L'lords	777.00	3/26/2013
ELIZABETH RIVERA	Counsel Fees-Courts	550.00	3/26/2013
ELOY SEPULVEDA	Counsel Fees-Courts	1,700.00	3/26/2013
EMMA J JOHNSON	Rent Sub to L'lords	723.00	3/26/2013
EMMANUEL E AJAEGBU	Rent Sub to L'lords	621.00	3/26/2013
EMPIRE DISPOSAL INC	Disposal Service	377.00	3/26/2013
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	691.00	3/26/2013
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,706.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	26.00	3/26/2013
ENCON SYSTEMS INC	Supplies	35.00	3/26/2013
ENCON SYSTEMS INC	Supplies	48.48	3/26/2013
ENCON SYSTEMS INC	Supplies	164.06	3/26/2013
ENCON SYSTEMS INC	Supplies	181.10	3/26/2013
ENCON SYSTEMS INC	Computer Supplies	187.62	3/26/2013
ENERGY PLUS HOLDINGS LLC	Utility Allowance	72.00	3/26/2013
ENTRUST ENERGY INC	HAP Reimb Port-in	38.00	3/26/2013
ENTRUST ENERGY INC	Utility Allowance	49.00	3/26/2013
ENTRUST ENERGY INC	Utility Assistance	183.52	3/26/2013
ENVIROMATIC SERVICES	A/C Maint Contract	1,302.48	3/26/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	325.30	3/26/2013
EONG SHIUE	Rent Sub to L'lords	821.00	3/26/2013
ERGODIRECT INC	Supplies	287.40	3/26/2013
ERIC B SIMMONS	Rent Sub to L'lords	900.00	3/26/2013
ERIC CUMMINGS	Counsel Fees-Courts	160.00	3/26/2013
ERIC CUMMINGS	Counsel Fees-Courts	160.00	3/26/2013
ERIC CUMMINGS	Counsel Fees-Courts	175.00	3/26/2013
ERIC CUMMINGS	Counsel Fees-Courts	400.00	3/26/2013
ERIC CUMMINGS	Counsel Fees-Courts	500.00	3/26/2013
ERIC D BEAL	Counsel Fees - CPS	240.00	3/26/2013
ESTATE OF FRANK M PUSKARICH SR	Rent Sub to L'lords	169.00	3/26/2013
ESTELLE WILSON	Rent Sub to L'lords	350.00	3/26/2013
ESTHER AGUIRRE	Rent Sub to L'lords	594.00	3/26/2013
ESTHER RASHAD	Rent Sub to L'lords	402.00	3/26/2013
EULESS SYCAMORE CIRCLE LLC	HAP Reimb Port-in	155.00	3/26/2013
EVCO PARTNERS LP	Equipment Maint	8.50	3/26/2013
EVCO PARTNERS LP	Building Maintenance	9.60	3/26/2013
EVCO PARTNERS LP	Parts and Supplies	21.76	3/26/2013
EVCO PARTNERS LP	Supplies	27.05	3/26/2013
EVCO PARTNERS LP	Custodian Supplies	30.88	3/26/2013
EVCO PARTNERS LP	Custodian Supplies	30.88	3/26/2013
EVCO PARTNERS LP	Custodian Supplies	30.88	3/26/2013
EVCO PARTNERS LP	Custodian Supplies	53.68	3/26/2013
EVCO PARTNERS LP	Supplies	55.88	3/26/2013
EVCO PARTNERS LP	Building Maintenance	61.95	3/26/2013
EVCO PARTNERS LP	Building Maintenance	98.37	3/26/2013
EVCO PARTNERS LP	Building Maintenance	109.29	3/26/2013
EVCO PARTNERS LP	Building Maintenance	129.90	3/26/2013
EVCO PARTNERS LP	Kitchen Supplies	148.09	3/26/2013
EVCO PARTNERS LP	Building Maintenance	154.10	3/26/2013
EVCO PARTNERS LP	Building Maintenance	154.80	3/26/2013
EVCO PARTNERS LP	Custodian Supplies	165.01	3/26/2013
EVCO PARTNERS LP	Building Maintenance	238.75	3/26/2013
EVCO PARTNERS LP	Field Equip&Supplies	351.38	3/26/2013
EVCO PARTNERS LP	Safety/Tact Supplies	361.00	3/26/2013
EVCO PARTNERS LP	A/C Maint Contract	413.04	3/26/2013
EVCO PARTNERS LP	A/C Maint Contract	570.60	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Support Serv Supply	590.45	3/26/2013
EVERETT R ROSS	Rent Sub to L'lords	407.00	3/26/2013
EVERGREEN INDUSTRIES	Lab Supplies	452.72	3/26/2013
EZ LEASE	Rent Sub to L'lords	945.00	3/26/2013
F & S CAPITAL LLC	Rent Sub to L'lords	1,521.00	3/26/2013
FABIN CAMACHO	Rent Sub to L'lords	386.00	3/26/2013
FARMERS MARKET	Food	353.74	3/26/2013
FARSHID KHOSHGAM	Rent Sub to L'lords	172.00	3/26/2013
Farzin A Abshari	Education	55.00	3/26/2013
FEDEX	Postage	21.56	3/26/2013
FEDEX	Postage	34.38	3/26/2013
FELICIA TRAVIS	Relative Assistance	600.00	3/26/2013
FELIPE O CALZADA	Counsel Fees - CPS	100.00	3/26/2013
FELIPE O CALZADA	Counsel Fees-Courts	200.00	3/26/2013
FELIPE O CALZADA	Counsel Fees-Juv	200.00	3/26/2013
FELIPE O CALZADA	Counsel Fees-Courts	400.00	3/26/2013
FELIPE O CALZADA	Counsel Fees-Courts	550.00	3/26/2013
FELIX GALINDO	HAP Reimb Port-in	277.00	3/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	89.21	3/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	356.18	3/26/2013
FILTER SYSTEMS INC	A/C Maint Contract	373.77	3/26/2013
FIRST CHOICE POWER	Utility Allowance	2.00	3/26/2013
FIRST CHOICE POWER	Utility Assistance	889.94	3/26/2013
FIRST CHOICE POWER	Utility Allowance	2,272.00	3/26/2013
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	1,008.00	3/26/2013
FISHER SCIENTIFIC	Lab Supplies	148.15	3/26/2013
FISHER SCIENTIFIC	Lab Supplies	734.40	3/26/2013
FISHER SCIENTIFIC	Lab Supplies	898.36	3/26/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,496.77	3/26/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	76,476.65	3/26/2013
FLOYD L PETERSON	Rent Sub to L'lords	675.00	3/26/2013
FLOYD ROBINSON	Rent Sub to L'lords	743.00	3/26/2013
FORD & SONS REAL ESTATE INVESTORS	Rent Sub to L'lords	184.00	3/26/2013
FOREMAN MID-CITIES FEED	Grease and Oil	39.96	3/26/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	251.00	3/26/2013
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	684.00	3/26/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	954.30	3/26/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,647.00	3/26/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,437.00	3/26/2013
FORT WORTH AMBASSADOR APARTMENTS	Rent Sub to L'lords	425.00	3/26/2013
FORT WORTH AMBASSADOR APARTMENTS	Rent Sub to L'lords	466.00	3/26/2013
FORT WORTH BOLT AND TOOL CO	Building Maintenance	1,435.02	3/26/2013
FORT WORTH BOLT AND TOOL CO	Building Maintenance	6,300.67	3/26/2013
FORT WORTH CHAPTER-TAAP	Tuition C/room Train	175.00	3/26/2013
FORT WORTH CHAPTER-TAAP	Tuition C/room Train	175.00	3/26/2013
FORT WORTH CHAPTER-TAAP	Tuition C/room Train	175.00	3/26/2013
FORT WORTH CHAPTER-TAAP	Tuition C/room Train	350.00	3/26/2013
FORT WORTH CHAPTER-TAAP	Tuition C/room Train	1,050.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH CHAPTER-TAAP	Tuition C/room Train	1,575.00	3/26/2013
FORT WORTH CHAPTER-TAAP	Tuition C/room Train	1,750.00	3/26/2013
FORT WORTH ELECTRIC	Building Maintenance	37.00	3/26/2013
FORT WORTH ELECTRIC	Building Maintenance	116.35	3/26/2013
FORT WORTH STAR TELEGRAM	Subscriptions	137.64	3/26/2013
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	60.57	3/26/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	175.00	3/26/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	270.00	3/26/2013
FORT WORTH WATER DEPARTMENT	Water	117.95	3/26/2013
FORT WORTH WATER DEPARTMENT	Water	257.07	3/26/2013
FORT WORTH WATER DEPARTMENT	Water	668.38	3/26/2013
FORT WORTH WATER DEPARTMENT	Water	1,764.84	3/26/2013
FORT WORTH WATER DEPARTMENT	Water	1,974.00	3/26/2013
FORT WORTH WATER DEPARTMENT	Water	2,542.04	3/26/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,003.89	3/26/2013
FORT WORTH WATER DEPARTMENT	Water	6,918.18	3/26/2013
FORTUNE REAL PROPERTY	Rent Sub to L'lords	502.00	3/26/2013
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,079.00	3/26/2013
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	4,729.00	3/26/2013
FOX SCIENTIFIC INC	Lab Supplies	15.68	3/26/2013
FOX SCIENTIFIC INC	Lab Supplies	2,034.20	3/26/2013
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	800.00	3/26/2013
FRANCES B JANEZIC	Professional Service	542.04	3/26/2013
FRANCES B JANEZIC	Professional Service	903.40	3/26/2013
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,050.00	3/26/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	125.00	3/26/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	3/26/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	3/26/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	3/26/2013
FRANCISCO RIOS	Rent Sub to L'lords	525.00	3/26/2013
FRANK ADLER	Counsel Fees-Juv	200.00	3/26/2013
FRANK ADLER	Counsel Fees - CPS	300.00	3/26/2013
FRANK R WARREN	Rent Sub to L'lords	2,106.00	3/26/2013
FRED A ANDREWS	Rent Sub to L'lords	440.00	3/26/2013
FRED QUATRO	Rent Sub to L'lords	508.00	3/26/2013
FREDDIE L RUFFIN	Rent Sub to L'lords	434.00	3/26/2013
FREDERICK GLEN MCCARTHY	Rent Sub to L'lords	372.00	3/26/2013
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	185.00	3/26/2013
FREMANI PROPERTIES LLC	Rent Sub to L'lords	622.00	3/26/2013
FRENCHELL WHITE	Rent Sub to L'lords	615.00	3/26/2013
FRONTIER UTILITIES INC	Utility Allowance	3.00	3/26/2013
FRONTIER UTILITIES LLC	Utility Assistance	210.25	3/26/2013
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,899.00	3/26/2013
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	119.50	3/26/2013
FULCRUM RETAIL ENERGY LLC	Utility Allowance	95.00	3/26/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	3/26/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	650.00	3/26/2013
FW BRENTWOOD APTS LTD	HAP Reimb Port-in	485.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	1,573.00	3/26/2013
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	2,294.00	3/26/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	508.00	3/26/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	4,286.00	3/26/2013
FW MILLSTONE PARTNERS LP	HAP Reimb Port-in	417.00	3/26/2013
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	1,083.00	3/26/2013
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	299.00	3/26/2013
G ANDREW PLATT	Counsel Fees-Courts	500.00	3/26/2013
G ANDREW PLATT	Counsel Fees-Courts	625.00	3/26/2013
G ANDREW PLATT	Counsel Fees-Courts	1,100.00	3/26/2013
G8 OPPORTUNITY FUND I LLC	Rent Sub to L'lords	299.00	3/26/2013
GARLAN HOLDEN	Rent Sub to L'lords	406.00	3/26/2013
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	41.57	3/26/2013
GARLAND HOUSING AUTHORITY	Port HAP Port-out	442.00	3/26/2013
GARRY T KNOTTS	HAP Reimb Port-in	900.00	3/26/2013
GARY MEDLIN	Counsel Fees-Courts	160.00	3/26/2013
GARY MEDLIN	Counsel Fees-Courts	310.00	3/26/2013
GAYLE C ISBELL	Counsel Fees - CPS	100.00	3/26/2013
GEM JONES	Rent Sub to L'lords	1,463.00	3/26/2013
GENE TIPPENS	Rent Sub to L'lords	1,107.00	3/26/2013
GEORGE MACKAY	Counsel Fees-Courts	150.00	3/26/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	150.00	3/26/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	250.00	3/26/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	325.00	3/26/2013
GEORGE W NORRIS	Rent Sub to L'lords	900.00	3/26/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	83.14	3/26/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,996.00	3/26/2013
GERRY LYNN INC	Rent Sub to L'lords	677.00	3/26/2013
GERRY LYNN INC	Rent Sub to L'lords	2,097.00	3/26/2013
GES	Building Maintenance	93.00	3/26/2013
GES	Building Maintenance	124.00	3/26/2013
GES	Building Maintenance	130.48	3/26/2013
GES	Building Maintenance	146.43	3/26/2013
GES	A/C Maint Contract	186.00	3/26/2013
GES	Kitchen Maintenance	255.59	3/26/2013
GES	A/C Maint Contract	372.54	3/26/2013
GES	Building Maintenance	673.98	3/26/2013
GES	A/C Maint Contract	2,391.08	3/26/2013
GES	A/C Maint Contract	4,888.12	3/26/2013
GEXA ENERGY CORPORATION	Utility Allowance	6.00	3/26/2013
GEXA ENERGY LP	Utility Assistance	45.63	3/26/2013
GEXA ENERGY LP	Utility Assistance	154.00	3/26/2013
GIAN S TANWAR	Rent Sub to L'lords	549.55	3/26/2013
GIAN S TANWAR	Rent Sub to L'lords	3,185.00	3/26/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	275.00	3/26/2013
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	3/26/2013
GJA INVESTMENTS LP	Rent Sub to L'lords	1,339.00	3/26/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	2,941.91	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
GLEN ROSE PARK APARTMENTS	Rent Sub to L'lords	3,536.00	3/26/2013
GLENN MILLER	HAP Reimb Port-in	950.00	3/26/2013
GLOBAL KNOWLEDGE	Education	3,055.75	3/26/2013
GLORIA A SOLIS	Rent Sub to L'lords	757.00	3/26/2013
GLORIA GUTHRIE	Relative Assistance	300.00	3/26/2013
GOMEZ FLOOR COVERING INC	Building Maintenance	326.00	3/26/2013
GOMEZ FLOOR COVERING INC	Building Maintenance	1,099.50	3/26/2013
GONY LTD	Prepaid - Rent	9,650.00	3/26/2013
GORDON T ARMSTRONG	Rent Sub to L'lords	411.00	3/26/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	477.27	3/26/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	8,571.00	3/26/2013
GRAPEVINE HIGH SCHOOL	Restitution Payable	200.00	3/26/2013
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	3,039.00	3/26/2013
GREEN GUARD FIRST AID & SAFETY	Supplies	264.31	3/26/2013
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	16.00	3/26/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	69.00	3/26/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	92.22	3/26/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	144.00	3/26/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	201.40	3/26/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	243.57	3/26/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	263.66	3/26/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	271.24	3/26/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	283.75	3/26/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	350.87	3/26/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	1,035.00	3/26/2013
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	3/26/2013
GREG GRAY	Counsel Fees-Courts	200.00	3/26/2013
GREG GRAY	Counsel Fees-Courts	400.00	3/26/2013
GREGG GOODWIN	Rent Sub to L'lords	725.00	3/26/2013
GREGORY S STITH	Rent Sub to L'lords	701.00	3/26/2013
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees-Probate	500.00	3/26/2013
GROVER G FICKES	Meeting Expenses	71.58	3/26/2013
GROVER G FICKES	Education	2,157.37	3/26/2013
GSBS BATENHORST INC	Building Maintenance	6,600.00	3/26/2013
GSBS BATENHORST INC	Professional Service	193,084.40	3/26/2013
GST PUBLIC SAFETY SUPPLY	Clothing	(59.40)	3/26/2013
GST PUBLIC SAFETY SUPPLY	Clothing	70.80	3/26/2013
GST PUBLIC SAFETY SUPPLY	Safety/Tact Supplies	260.00	3/26/2013
GST PUBLIC SAFETY SUPPLY	Clothing	385.88	3/26/2013
GST PUBLIC SAFETY SUPPLY	Clothing	760.73	3/26/2013
GST PUBLIC SAFETY SUPPLY	Clothing	996.97	3/26/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,087.99	3/26/2013
GST PUBLIC SAFETY SUPPLY	Clothing	2,970.72	3/26/2013
GST PUBLIC SAFETY SUPPLY	Clothing	5,961.30	3/26/2013
GST PUBLIC SAFETY SUPPLY	Clothing	6,377.10	3/26/2013
GST PUBLIC SAFETY SUPPLY	Clothing	7,110.42	3/26/2013
GT DISTRIBUTORS INC	Safety/Tact Supplies	4.95	3/26/2013
GUILLERMO T REYNOSO	Rental Assistance	450.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
GULF COAST TRADES CENTER	Residential Servc	8,288.77	3/26/2013
GULF STATES DISTRIBUTORS	Range Supplies	618.00	3/26/2013
GWENDA WASHINGTON	HAP Reimb Port-in	1,126.00	3/26/2013
GWENDOLYN HOWARD	Rent Sub to L'lords	528.00	3/26/2013
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	594.00	3/26/2013
H & H INVESTMENTS	Prepaid - Rent	3,700.00	3/26/2013
H D SMITH WHOLESALE CO	Medical Supplies	4,676.49	3/26/2013
H D SMITH WHOLESALE CO	Medical Supplies	5,975.88	3/26/2013
H KENNETH JETT	Rent Sub to L'lords	1,010.00	3/26/2013
HAHNFELD HOFFER STANFORD	Professional Service	36,483.73	3/26/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	488.33	3/26/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,807.88	3/26/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,807.88	3/26/2013
HALL COUNTY DISTRICT CLERK	Constable 4 Fees	75.00	3/26/2013
HALO BRANDED SOLUTIONS INC	Supplies	193.00	3/26/2013
HAMID JAY ASKARI	Rent Sub to L'lords	(146.00)	3/26/2013
HAMID JAY ASKARI	HAP Reimb Port-in	899.00	3/26/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	100.00	3/26/2013
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	626.00	3/26/2013
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	1,791.00	3/26/2013
HANG T NGUYEN-NHAN	Rent Sub to L'lords	557.00	3/26/2013
HANNAH ISAACS	Rent Sub to L'lords	627.00	3/26/2013
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	239.00	3/26/2013
HAO WEI HSU	Rent Sub to L'lords	900.00	3/26/2013
HAPPY HABITATS LLC	Rent Sub to L'lords	203.00	3/26/2013
HAPPY HABITATS LLC	Rent Sub to L'lords	423.00	3/26/2013
HARDIN MORTGAGE COMPANY INC	Rent Sub to L'lords	491.00	3/26/2013
HARMONY VITACCO	Rent Sub to L'lords	549.00	3/26/2013
HAROLD R & JOYCE SCHATZ REV TRUST	Rent Sub to L'lords	842.00	3/26/2013
HAROLD V JOHNSON	Counsel Fees-Courts	250.00	3/26/2013
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	124.71	3/26/2013
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,669.00	3/26/2013
HARRY HARRIS, III	Counsel Fees-Courts	100.00	3/26/2013
HARRY HARRIS, III	Counsel Fees-Courts	550.00	3/26/2013
HARRY SWEETSER	Rent Sub to L'lords	391.00	3/26/2013
HAVENWOOD ASSOCIATES LTD	Utility Assistance	12.18	3/26/2013
HAWK ELECTRONICS	Telephone - Mobile	431.90	3/26/2013
HAY GROUP INC	Professional Service	13,204.80	3/26/2013
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	933.00	3/26/2013
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,112.00	3/26/2013
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	8,330.00	3/26/2013
HEALTHY LIFE GOALS LLC	Rent Sub to L'lords	821.00	3/26/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,449.76	3/26/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	119.25	3/26/2013
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	57,474.70	3/26/2013
HELLO DIRECT	Supplies	657.30	3/26/2013
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	3,081.00	3/26/2013
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,007.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
HENDERSON R PALMER	Rent Sub to L'lords	1,166.00	3/26/2013
HENRY SCHEIN	Medical Supplies	465.00	3/26/2013
HENRY SCHEIN	Lab Supplies	760.00	3/26/2013
HERBERT D EVERITT	Counsel Fees-Courts	175.00	3/26/2013
HERBERT D EVERITT	Counsel Fees-Courts	400.00	3/26/2013
HERITAGE PARK VISTA HOUSING PARTNER	HAP Reimb Port-in	287.00	3/26/2013
HERITAGE PARK VISTA HOUSING PARTNER	Rent Sub to L'lords	574.00	3/26/2013
HERKIM LIMITED	Utility Allowance	50.00	3/26/2013
HERKIM LIMITED	Rent Sub to L'lords	925.00	3/26/2013
HERMAN BOSWELL INC	Rent Sub to L'lords	467.00	3/26/2013
HHA INVESTORS LLC	Rent Sub to L'lords	1,973.00	3/26/2013
HHA INVESTORS LLC	Rent Sub to L'lords	1,999.00	3/26/2013
HHA INVESTORS LLC	Rent Sub to L'lords	5,630.00	3/26/2013
HIL VENTURES LLC	Rent Sub to L'lords	570.00	3/26/2013
HIL VENTURES LLC	Rent Sub to L'lords	1,221.00	3/26/2013
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	194.91	3/26/2013
HIRED HANDS INC	Interpreter Fees	140.00	3/26/2013
HIXLO LTD	Rent Sub to L'lords	509.00	3/26/2013
HM TRAVEL LLC	Rent Sub to L'lords	1,122.00	3/26/2013
HM TRAVEL LLC	HAP Reimb Port-in	1,832.00	3/26/2013
HNQP LLC	Prepaid - Rent	2,750.00	3/26/2013
HOA PHAN	Rent Sub to L'lords	500.00	3/26/2013
HOA THI VU	Rent Sub to L'lords	850.00	3/26/2013
HOBART SERVICE	Kitchen Maintenance	156.66	3/26/2013
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	625.00	3/26/2013
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	550.00	3/26/2013
HOLLY JERILYN GONZALEZ	Rent Sub to L'lords	620.00	3/26/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	245.03	3/26/2013
HOLT COMPANY OF TEXAS	Parts and Supplies	361.20	3/26/2013
HOME BOUND MANAGEMENT LLC	HAP Reimb Port-in	769.00	3/26/2013
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	507.00	3/26/2013
HOME TOWNE AT MATADOR RANCH LP	HAP Reimb Port-in	516.00	3/26/2013
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	5,794.00	3/26/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	568.00	3/26/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	970.00	3/26/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	1,280.00	3/26/2013
HOMETEX AFW LLC	Rent Sub to L'lords	975.00	3/26/2013
HOUSING AUTHORITY OF BREVARD COUNTY	Port Admin Fee Expen	41.57	3/26/2013
HOUSING AUTHORITY OF BREVARD COUNTY	Port HAP Port-out	339.00	3/26/2013
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	41.57	3/26/2013
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	727.00	3/26/2013
HOUSING AUTHORITY OF GRAYSON COUNTY	Port Admin Fee Expen	41.57	3/26/2013
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	256.00	3/26/2013
HUGH L ROBERTS JR	Rent Sub to L'lords	493.00	3/26/2013
Hung Nguyen	Education	365.30	3/26/2013
HUNTINGTON PLACE APARTMENTS LTD	Rent Sub to L'lords	821.00	3/26/2013
HUNTINGTON PLACE APARTMENTS LTD	Rent Sub to L'lords	2,250.00	3/26/2013
HURST-JEREMIAH 29:11 LP	HAP Reimb Port-in	279.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,184.00	3/26/2013
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	5,233.00	3/26/2013
HUYNH'S PREMIER PROPERTIES HOLDING	Rent Sub to L'lords	52.00	3/26/2013
HYDN P VALES	Rent Sub to L'lords	951.00	3/26/2013
IBM CORPORATION	Computer Maintenance	7,553.79	3/26/2013
ICS	Personal Hygiene	91.20	3/26/2013
ICS	Bedding and Clothing	10,665.00	3/26/2013
IDEAL FIRE & SECURITY LLC	Kitchen Maintenance	125.00	3/26/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	393.50	3/26/2013
IMAD FATEN DAOUK	Rent Sub to L'lords	785.00	3/26/2013
IMAGETEK OFFICE SYSTEMS	Equipment Maint	24.06	3/26/2013
IMAGETEK OFFICE SYSTEMS	Equipment Maint	32.85	3/26/2013
IMAGETEK OFFICE SYSTEMS	Equipment Maint	43.42	3/26/2013
INLAND TRUCK PARTS CO	Parts and Supplies	2,359.39	3/26/2013
INTEGRATED ACCESS SYSTEMS, LLC	Supplies	140.00	3/26/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	3/26/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	3/26/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	3/26/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/26/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/26/2013
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	55.00	3/26/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	110.00	3/26/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	240.00	3/26/2013
INVERNESS INTEREST GROUP	HAP Reimb Port-in	940.00	3/26/2013
INVERNESS INTEREST GROUP	Rent Sub to L'lords	1,818.00	3/26/2013
INX LLC	Computer Supplies	119.35	3/26/2013
INX LLC	Non-Track Equipment	385.00	3/26/2013
IRAM TANVEER MIAN	Rent Sub to L'lords	1,207.00	3/26/2013
IRENE M VERA	Interpreter Fees	407.50	3/26/2013
IRIS SMITH	Clothing	100.00	3/26/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	627.00	3/26/2013
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	3,019.00	3/26/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	14,785.00	3/26/2013
IRVING HOLDINGS INC	Transportation	187.80	3/26/2013
IRVING HOLDINGS INC	Transportation	313.90	3/26/2013
IRVING INVESTMENTS LTD	Rent Sub to L'lords	483.00	3/26/2013
ISAAC JONES	Rent Sub to L'lords	737.00	3/26/2013
ISAAC PIEDRA	Rent Sub to L'lords	1,014.00	3/26/2013
ISABEL R OCHOA	Rent Sub to L'lords	903.00	3/26/2013
ISABELLA MICHIEKA	HAP Reimb Port-in	740.00	3/26/2013
J ANTHONY SMITH	Rent Sub to L'lords	948.00	3/26/2013
J STEVEN BUSH	Counsel Fees-Courts	200.00	3/26/2013
J STEVEN BUSH	Counsel Fees-Courts	450.00	3/26/2013
J STEVEN BUSH	Counsel Fees-Courts	500.00	3/26/2013
J STEVEN BUSH	Counsel Fees-Courts	570.00	3/26/2013
J STEVEN BUSH	Counsel Fees-Courts	1,180.00	3/26/2013
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	200.00	3/26/2013
JACK B ADAMS	Rent Sub to L'lords	851.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
JACK HENSON JR	Rent Sub to L'lords	826.00	3/26/2013
JACK L CASE	Rent Sub to L'lords	251.00	3/26/2013
JACK L HINES JR	Building Maintenance	96.00	3/26/2013
JACKIE MARTIN	Counsel Fees - CPS	150.00	3/26/2013
JACK'S RV PARK INC	Rent Sub to L'lords	639.00	3/26/2013
JACKSON WALKER LLP	Litigation Expense	129.41	3/26/2013
JACKSON WALKER LLP	Litigation Expense	213.59	3/26/2013
JACQUELINE E WALKER	Professional Service	2,890.88	3/26/2013
JAMES D HUMPHRIES	Rent Sub to L'lords	662.00	3/26/2013
JAMES D RENFORTH II	Counsel Fees-Courts	150.00	3/26/2013
JAMES D RENFORTH II	Counsel Fees-Courts	550.00	3/26/2013
JAMES DUKE	Restitution Payable	15.00	3/26/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	3/26/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	400.00	3/26/2013
JAMES F CZACH JR	Rent Sub to L'lords	420.00	3/26/2013
JAMES G MARTIN	Rent Sub to L'lords	483.00	3/26/2013
JAMES H LYNCH	Rent Sub to L'lords	810.00	3/26/2013
JAMES M MULROY	Rent Sub to L'lords	1,808.00	3/26/2013
JAMES MASEK	Counsel Fees-Courts	200.00	3/26/2013
JAMES MASEK	Counsel Fees-Juv	500.00	3/26/2013
JAMES MASEK	Counsel Fees - CPS	1,550.00	3/26/2013
JAMES MCNEILL	Rent Sub to L'lords	545.00	3/26/2013
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	261.00	3/26/2013
JAMES MOORE	Counsel Fees-Courts	200.00	3/26/2013
JAMES P CAVANAUGH	Rent Sub to L'lords	795.00	3/26/2013
JAMES PUBLISHING CO	Law Books	77.94	3/26/2013
JAMES R ESTERS SR	Rent Sub to L'lords	950.00	3/26/2013
JAMES R HUDSON	Rent Sub to L'lords	499.00	3/26/2013
JAMES R WILSON	Counsel Fees-Courts	122.50	3/26/2013
JAMES R WILSON	Counsel Fees-Courts	375.00	3/26/2013
JAMES S DENNIS	Rent Sub to L'lords	(667.00)	3/26/2013
JAMES S DENNIS	Rent Sub to L'lords	895.00	3/26/2013
JANA KAY BRAVO	Professional Service	542.04	3/26/2013
JANE LANE APARTMENTS LLC	Rent Sub to L'lords	1,494.00	3/26/2013
JANICE K MCMORAN	Professional Service	903.40	3/26/2013
JANPAK	Sheriff Inventory	150.00	3/26/2013
JANPAK	Sheriff Inventory	1,600.66	3/26/2013
JANPAK	Custodian Supplies	3,509.25	3/26/2013
JARC ASSOCIATES	Rent Sub to L'lords	2,259.00	3/26/2013
JARG LONDONDERRY PARTNERS LP	Rent Sub to L'lords	685.00	3/26/2013
JARG LONDONDERRY PARTNERS LP	Rent Sub to L'lords	1,314.00	3/26/2013
JASMINE SLACK	Relative Assistance	900.00	3/26/2013
JASON CRAWLEY	Rent Sub to L'lords	498.00	3/26/2013
JAVONNA L TUNSTALL	Rent Sub to L'lords	793.00	3/26/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	150.00	3/26/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	350.00	3/26/2013
JDB TOWING LLC	Wrecker Service	65.00	3/26/2013
JDB TOWING LLC	Wrecker Service	130.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
JDB TOWING LLC	Wrecker Service	255.00	3/26/2013
JEANIE MORRIS	Reporter's Records	286.20	3/26/2013
JEANIE MORRIS	Professional Service	1,264.76	3/26/2013
JEANNIE N MARSH	Rental Assistance	695.00	3/26/2013
JEFF NEALE	Rent Sub to L'lords	2,808.00	3/26/2013
JEFF S HOOVER	Counsel Fees-Courts	100.00	3/26/2013
JEFFERY D KING SR	Rent Sub to L'lords	310.00	3/26/2013
JEFFREY A HOKE	Rent Sub to L'lords	699.00	3/26/2013
JEFFREY L QUICK	Rent Sub to L'lords	432.00	3/26/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	300.00	3/26/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	300.00	3/26/2013
JENNIE DUKE MATHIS	Counsel Fees-Courts	175.00	3/26/2013
Jennifer A Alonso	Travel	140.00	3/26/2013
JENNIFER BOATRIGHT	Rent Sub to L'lords	864.00	3/26/2013
JENNIFER K PRATT	Rent Sub to L'lords	528.00	3/26/2013
JENNIFER TRAN	Rent Sub to L'lords	1,050.00	3/26/2013
JEROME POTTER	Court Visitor	105.45	3/26/2013
JERRY L BOYETT	Rent Sub to L'lords	500.00	3/26/2013
JERRY NELSON JENKINS	Rent Sub to L'lords	800.00	3/26/2013
JERRY W WOODLOCK	Travel	193.52	3/26/2013
JERYL A WINN	Rent Sub to L'lords	821.00	3/26/2013
JESSE L MORRIS	Rent Sub to L'lords	237.00	3/26/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	100.00	3/26/2013
JESUS NEVAREZ	Counsel Fees-Courts	200.00	3/26/2013
JESUS NEVAREZ	Counsel Fees - CPS	800.00	3/26/2013
JESUS NEVAREZ	Counsel Fees - CPS	915.00	3/26/2013
JEWELL MANAGEMENT LLC	Rent Sub to L'lords	325.00	3/26/2013
JI SPECIALTY SERVICES INC	Professional Service	14,088.85	3/26/2013
JIM C MINTER	Counsel Fees-Courts	200.00	3/26/2013
JIM C MINTER	Counsel Fees-Courts	450.00	3/26/2013
JIM CULBERTSON	Counsel Fees-Juv	200.00	3/26/2013
JIM CULBERTSON	Counsel Fees - CPS	200.00	3/26/2013
JIMMIE LEE BELL	Rent Sub to L'lords	1,322.00	3/26/2013
JJW PROPERTIES	Rent Sub to L'lords	405.00	3/26/2013
JO AN G ASHLEY	Counsel Fees - CPS	3,485.00	3/26/2013
JODY KUCZEK	HAP Reimb Port-in	978.00	3/26/2013
JOE LEE NORTON	Rent Sub to L'lords	521.00	3/26/2013
JOE TEAKELL	Rent Sub to L'lords	433.00	3/26/2013
JOE TEAKELL	Rent Sub to L'lords	1,807.00	3/26/2013
JOEL'S AIR INC	Rent Sub to L'lords	524.00	3/26/2013
JOHN AVERY	Counsel Fees-Courts	200.00	3/26/2013
JOHN AVERY	Counsel Fees-Courts	200.00	3/26/2013
JOHN AVERY	Counsel Fees-Courts	400.00	3/26/2013
JOHN BENOIST	Counsel Fees-Probate	2,000.00	3/26/2013
JOHN CARL BEATTY	Counsel Fees-Courts	500.00	3/26/2013
JOHN CARL BEATTY	Counsel Fees-Courts	500.00	3/26/2013
JOHN DAVID ALVAREZ	Rent Sub to L'lords	695.00	3/26/2013
JOHN E REID & ASSOCIATES INC	Education	1,100.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
JOHN ECK	Counsel Fees - CPS	200.00	3/26/2013
JOHN HART	Restitution Payable	26.00	3/26/2013
JOHN HRUSECKY	Restitution Payable	39.40	3/26/2013
JOHN J HALE	Rent Sub to L'lords	720.00	3/26/2013
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	13,171.00	3/26/2013
JOHN M RAHIMI	Rent Sub to L'lords	755.00	3/26/2013
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	3/26/2013
JOHN RUDDER	Rent Sub to L'lords	432.00	3/26/2013
JOHN W MCNARY	Rent Sub to L'lords	436.00	3/26/2013
JOHN W STICKELS	Counsel Fees-Courts	600.00	3/26/2013
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	442.00	3/26/2013
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	1,707.00	3/26/2013
JOHNSON PROPERTIES	Rent Sub to L'lords	264.00	3/26/2013
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	3/26/2013
JONNIE R GREEN	FSS Liability	1,777.58	3/26/2013
JORGE MENDOZA	Rent Sub to L'lords	930.00	3/26/2013
JOSE FELIPE VELA JR	Investigative	300.00	3/26/2013
JOSE HECTOR HUANTE	Rent Sub to L'lords	821.00	3/26/2013
JOSE R MERCED	Rent Sub to L'lords	325.00	3/26/2013
JOSEPH DAMIAN SERIO	Education	1,295.80	3/26/2013
JOSEPH J SIMELARO	Rent Sub to L'lords	637.00	3/26/2013
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	240.00	3/26/2013
JP FT WORTH APARTMENTS LP	Rent Sub to L'lords	1,260.00	3/26/2013
JP-FT WORTH APARTMENTS	Rent Sub to L'lords	750.00	3/26/2013
JPMORGAN CHASE BANK NA	Grease and Oil	11.50	3/26/2013
JPMORGAN CHASE BANK NA	Miscellaneous	19.97	3/26/2013
JPMORGAN CHASE BANK NA	Postage	29.37	3/26/2013
JPMORGAN CHASE BANK NA	Food/Hygiene Assist	42.40	3/26/2013
JPMORGAN CHASE BANK NA	Clothing	89.99	3/26/2013
JPMORGAN CHASE BANK NA	Transportation	93.45	3/26/2013
JPMORGAN CHASE BANK NA	Education	99.00	3/26/2013
JPMORGAN CHASE BANK NA	Transportation	100.00	3/26/2013
JPMORGAN CHASE BANK NA	Transportation	100.00	3/26/2013
JPMORGAN CHASE BANK NA	Travel	116.70	3/26/2013
JPMORGAN CHASE BANK NA	Supplies	149.88	3/26/2013
JPMORGAN CHASE BANK NA	Parts and Supplies	155.37	3/26/2013
JPMORGAN CHASE BANK NA	Education	199.00	3/26/2013
JPMORGAN CHASE BANK NA	Fuel	208.91	3/26/2013
JPMORGAN CHASE BANK NA	Clothing	289.97	3/26/2013
JPMORGAN CHASE BANK NA	Parts and Supplies	318.27	3/26/2013
JPMORGAN CHASE BANK NA	Education	487.89	3/26/2013
JPMORGAN CHASE BANK NA	Field Equip&Supplies	759.45	3/26/2013
JPMORGAN CHASE BANK NA	Advertis/ Leg Notice	863.00	3/26/2013
JPMORGAN CHASE BANK NA	Travel	892.71	3/26/2013
JPMORGAN CHASE BANK NA	Travel	1,283.13	3/26/2013
JPMORGAN CHASE BANK NA	Travel	2,428.76	3/26/2013
JPMORGAN CHASE BANK NA	Travel	4,964.52	3/26/2013
JUAN M GONZALES	Rent Sub to L'lords	1,116.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
JUANITA M DUNLAP	Interpreter Fees	124.00	3/26/2013
JUANITA M DUNLAP	Interpreter Fees	182.50	3/26/2013
JUDITH VAN HOOF	Counsel Fees-Juv	300.00	3/26/2013
JUDITH VAN HOOF	Counsel Fees - CPS	1,940.00	3/26/2013
JUDY M BUNCH	Rent Sub to L'lords	600.00	3/26/2013
JULES DEHI KOUE	Rent Sub to L'lords	655.00	3/26/2013
JULI BETH LEDBETTER	Clothing	100.00	3/26/2013
JULIA COOK	Rent Sub to L'lords	596.00	3/26/2013
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	975.00	3/26/2013
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,867.00	3/26/2013
JULIE ANN ROSENTHAL	Rent Sub to L'lords	599.00	3/26/2013
JULIE HAMES	Rent Sub to L'lords	1,836.00	3/26/2013
JULIE JACOBSON	Counsel Fees - CPS	900.00	3/26/2013
JUNIOR LEE MARTIN	Rent Sub to L'lords	1,126.00	3/26/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	351.00	3/26/2013
JUNIPER GG FORT WORTH LLC	HAP Reimb Port-in	968.00	3/26/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	7,493.00	3/26/2013
JUST ENERGY TEXAS I CORP	Utility Allowance	31.00	3/26/2013
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	234.00	3/26/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	418.82	3/26/2013
JUST ENERGY TEXAS I CORP	Utility Allowance	827.00	3/26/2013
K PLUS K ASSOCIATES LLP	Building Maintenance	300.00	3/26/2013
KAILO REAL ESTATE INVESTMENTS	HAP Reimb Port-in	1,239.00	3/26/2013
KARA CARRERAS	Counsel Fees-Courts	100.00	3/26/2013
KARA CARRERAS	Counsel Fees-Courts	156.25	3/26/2013
KARA CARRERAS	Counsel Fees-Courts	350.00	3/26/2013
KARA CARRERAS	Counsel Fees-Courts	550.00	3/26/2013
KARA CARRERAS	Counsel Fees-Courts	700.00	3/26/2013
KARA CARRERAS	Counsel Fees-Courts	1,100.00	3/26/2013
KAREN A POWELL	Rent Sub to L'lords	1,010.00	3/26/2013
KAREN BORGHESI SMITH	Reporter's Records	364.90	3/26/2013
KAREN C BOHLING	Rent Sub to L'lords	169.00	3/26/2013
KARKAW HILLS LLC	Utility Assistance	32.95	3/26/2013
KARKAW HILLS LLC	Rent Sub to L'lords	566.00	3/26/2013
KARMEN JOHNSON	Counsel Fees-Courts	100.00	3/26/2013
KARMEN JOHNSON	Counsel Fees - CPS	2,901.19	3/26/2013
KASHIF KHAN	Rent Sub to L'lords	960.00	3/26/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	900.00	3/26/2013
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	1,191.00	3/26/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	3/26/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	3/26/2013
KATHRYN A NEALY	Rent Sub to L'lords	332.00	3/26/2013
KATHRYN B HARGIS	Rent Sub to L'lords	377.00	3/26/2013
KATHRYN B THOMPSON	HAP Reimb Port-in	654.00	3/26/2013
KATHRYN B THOMPSON	Rent Sub to L'lords	1,363.00	3/26/2013
KATHRYN CRAVEN	Counsel Fees - CPS	150.00	3/26/2013
KATHRYN S STEPHAN	Rent Sub to L'lords	754.00	3/26/2013
KATHY A LOWTHORP	Counsel Fees-Courts	50.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	3/26/2013
KATHY A LOWTHORP	Counsel Fees-Juv	200.00	3/26/2013
KATHY A LOWTHORP	Counsel Fees-Courts	450.00	3/26/2013
KATHY WALKER	Rent Sub to L'lords	1,705.00	3/26/2013
KATRINA CHAPPEL	Rent Sub to L'lords	510.00	3/26/2013
KAUFMAN CO SHERIFF'S DEPT	Court Costs	200.00	3/26/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	3/26/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	275.00	3/26/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	600.00	3/26/2013
KEITH M IVY	Rent Sub to L'lords	985.00	3/26/2013
KEITH MCKAY	Counsel Fees-Courts	100.00	3/26/2013
KEITH MCKAY	Counsel Fees-Courts	100.00	3/26/2013
KELLER OUTDOOR POWER INC	Parts and Supplies	563.44	3/26/2013
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	510.00	3/26/2013
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	2,018.00	3/26/2013
Kelly J Reyna	Education	343.54	3/26/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	3/26/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	3/26/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	3/26/2013
KELLYE KATHERINE REEVES	Counsel Fees - CPS	70.00	3/26/2013
KEN NGUYEN	Rent Sub to L'lords	508.00	3/26/2013
KENNETH CUTRER	Counsel Fees-Courts	100.00	3/26/2013
KENNETH N MORTON	Rent Sub to L'lords	2,037.00	3/26/2013
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	3/26/2013
KENNETH R GORDON PC	Counsel Fees-Courts	150.00	3/26/2013
KENNETH R GORDON PC	Counsel Fees-Courts	300.00	3/26/2013
KENNETH R GORDON PC	Counsel Fees-Courts	500.00	3/26/2013
KENNETH RAYE BOLTON	Rent Sub to L'lords	745.00	3/26/2013
KENNETH W MULLEN	Counsel Fees-Courts	200.00	3/26/2013
KENNETH W MULLEN	Counsel Fees-Courts	1,200.00	3/26/2013
KENNETH W MULLEN	Counsel Fees-Courts	1,250.00	3/26/2013
KERRI MARSHALL	Rent Sub to L'lords	415.00	3/26/2013
KERRI WEBB	Rent Sub to L'lords	553.00	3/26/2013
KERRY CRAWFORD	Rent Sub to L'lords	434.00	3/26/2013
KERRY OWENS	Counsel Fees - CPS	100.00	3/26/2013
KERRY OWENS	Counsel Fees-Courts	150.00	3/26/2013
KEVIN D RILEY	Rent Sub to L'lords	376.00	3/26/2013
KEVIN KHORRAMI	Rent Sub to L'lords	990.00	3/26/2013
KEYANNA L HUDSPETH	Rent Sub to L'lords	571.00	3/26/2013
KHANH LE	Rent Sub to L'lords	660.00	3/26/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	300.00	3/26/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	900.00	3/26/2013
KIMBERLY A CHERRY	Reporter's Records	1,540.50	3/26/2013
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	3/26/2013
KINSEY KROEGER	Rent Sub to L'lords	335.00	3/26/2013
KIRPAL BHOGAL	Rent Sub to L'lords	3,462.00	3/26/2013
KIWI SOLUTION INC	Rent Sub to L'lords	913.00	3/26/2013
KOBBY T WARREN	Counsel Fees-Courts	500.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
KONICA MINOLTA BUSINESS SOLUTIONS	Supplies	214.00	3/26/2013
KOSEL INVESTMENTS INC	Rent Sub to L'lords	945.00	3/26/2013
KRISTI LYNN JONES	Rent Sub to L'lords	288.00	3/26/2013
KRISTINA WEST	Counsel Fees-Juv	100.00	3/26/2013
KRISTINA WEST	Counsel Fees - CPS	100.00	3/26/2013
KRR VILLAS ON BEAR CREEK LP	HAP Reimb Port-in	323.00	3/26/2013
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,129.00	3/26/2013
KSM EXCHANGE LLC	Parts and Supplies	55.85	3/26/2013
KSM EXCHANGE LLC	Parts and Supplies	96.31	3/26/2013
KSM EXCHANGE LLC	Parts and Supplies	165.69	3/26/2013
KSM EXCHANGE LLC	Parts and Supplies	264.80	3/26/2013
KSM EXCHANGE LLC	Parts and Supplies	594.12	3/26/2013
KULVIR BHOGAL	HAP Reimb Port-in	868.00	3/26/2013
KULVIR BHOGAL	Rent Sub to L'lords	6,462.00	3/26/2013
KYLE A WHITAKER	Counsel Fees-Courts	100.00	3/26/2013
L C JACKSON	Utility Allowance	21.00	3/26/2013
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	439.00	3/26/2013
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	1,292.00	3/26/2013
LA QUINTA INN	Education	62.15	3/26/2013
LAAUNDREANETTE L WILLIAMS	Rent Sub to L'lords	639.00	3/26/2013
LABORATORY CORP OF AMERICA	Professional Service	110.00	3/26/2013
LABORATORY CORP OF AMERICA	Professional Service	153.75	3/26/2013
LACKLAND TAJ LP	Rent Sub to L'lords	471.00	3/26/2013
LACKLAND TAJ LP	HAP Reimb Port-in	484.00	3/26/2013
LACKLAND TAJ LP	Rent Sub to L'lords	571.00	3/26/2013
LACKLAND TAJ LP	Rent Sub to L'lords	1,700.00	3/26/2013
LACKLAND VEGAS LTD	Rent Sub to L'lords	391.00	3/26/2013
LACKLAND VEGAS LTD	Rent Sub to L'lords	400.00	3/26/2013
LAHAINA GROUP INC	Non-Track Equipment	65.00	3/26/2013
LAHAINA GROUP INC	Supplies	65.00	3/26/2013
LAHAINA GROUP INC	Non-Track Equipment	162.50	3/26/2013
LAHAINA GROUP INC	Equipment Maint	2,388.75	3/26/2013
LAJONDA HARRIS	Rent Sub to L'lords	850.00	3/26/2013
LAKE COUNTY BOARD OF COUNTY	Port HAP Port-out	199.00	3/26/2013
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	478.00	3/26/2013
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	963.00	3/26/2013
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	3,064.00	3/26/2013
LAL CHAUHAN	Rent Sub to L'lords	320.00	3/26/2013
LAMAR Q WILLIAMS	Rent Sub to L'lords	874.00	3/26/2013
LAMYA RUSSELL	Rent Sub to L'lords	950.00	3/26/2013
LANTIS G ROBERTS	Counsel Fees - CPS	150.00	3/26/2013
LARRY E REED	Counsel Fees-Courts	300.00	3/26/2013
LARRY HUMPHRIES	Rent Sub to L'lords	747.00	3/26/2013
LATEPH ADENIJI	Counsel Fees-Juv	500.00	3/26/2013
LATEPH ADENIJI	Counsel Fees-Courts	1,275.00	3/26/2013
LAUCO ENTERPRISES	Rent Sub to L'lords	899.00	3/26/2013
LAURA NIXON	Clothing	100.00	3/26/2013
LAURANCE TRAYLOR	Rent Sub to L'lords	562.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
LAURIVA DAY	Rent Sub to L'lords	1,443.00	3/26/2013
LAW JOURNAL PRESS	Law Books	175.45	3/26/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	118.75	3/26/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	125.00	3/26/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	125.00	3/26/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	500.00	3/26/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	3,890.00	3/26/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	3/26/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	3/26/2013
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	100.00	3/26/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	3/26/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	200.00	3/26/2013
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	550.00	3/26/2013
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	3/26/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	800.00	3/26/2013
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	200.00	3/26/2013
LAW SNAKARD & GAMBIL	Expert Witness Serv	3,914.00	3/26/2013
LAWANDA HURST	Rent Sub to L'lords	869.00	3/26/2013
LAWRENCE ALEXANDER	Rent Sub to L'lords	606.00	3/26/2013
LAWSON PRODUCTS INC	Parts and Supplies	87.90	3/26/2013
LAYTON MANOR PARTNERS INC	Rent Sub to L'lords	430.00	3/26/2013
LAZARUS LEASING INC	Rent Sub to L'lords	825.00	3/26/2013
LBL ARCHITECT INC	Building Maintenance	2,772.50	3/26/2013
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	346.00	3/26/2013
LEE E WEST JR	Rent Sub to L'lords	772.00	3/26/2013
LEGG MASON REAL ESTATE CAPITAL II	Rent Sub to L'lords	2,446.00	3/26/2013
LEIGH ANN SCHENK	Counsel Fees - CPS	250.00	3/26/2013
Leighton G Iles	Travel	196.84	3/26/2013
LENA POPE HOME INC	Professional Service	650.00	3/26/2013
LENA POPE HOME INC	Professional Service	949.00	3/26/2013
LENA POPE HOME INC	Professional Service	6,048.00	3/26/2013
LENA POPE HOME INC	Counseling Services	7,714.30	3/26/2013
LENA POPE HOME INC	Prepaid - Rent	17,724.00	3/26/2013
LEON REED JR	Counsel Fees-Courts	200.00	3/26/2013
LEONARD BAKER	Rent Sub to L'lords	821.00	3/26/2013
Leonard G Gardner	Education	298.04	3/26/2013
LEONARD W MOORE III	Rent Sub to L'lords	637.00	3/26/2013
LEONARD W MOORE III	Rent Sub to L'lords	4,939.00	3/26/2013
LEROY YORK	Rent Sub to L'lords	700.00	3/26/2013
LEROY YORK	Rent Sub to L'lords	5,713.00	3/26/2013
LESA PAMPLIN	Counsel Fees-Courts	1,300.00	3/26/2013
LESA PAMPLIN	Counsel Fees-Courts	2,250.00	3/26/2013
LESLIE NORMAN	Rent Sub to L'lords	537.00	3/26/2013
LESTER K REED	Counsel Fees - CPS	250.00	3/26/2013
LEX JOHNSTON	Counsel Fees-Courts	300.00	3/26/2013
LEXISNEXIS	Subscriptions	27.00	3/26/2013
LEXISNEXIS	Law Books	230.00	3/26/2013
LEXISNEXIS	Law Books	230.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
LEXISTATES LLC	Rent Sub to L'lords	513.00	3/26/2013
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,417.00	3/26/2013
LILLIE HATCHETT	Rent Sub to L'lords	1,035.00	3/26/2013
LIONEL ROBINSON	Rent Sub to L'lords	960.00	3/26/2013
LISA ANN MULLEN	Counsel Fees-Courts	7,480.00	3/26/2013
LISA HOOBLER	Counsel Fees-Courts	400.00	3/26/2013
LISA L DAWSON	Rent Sub to L'lords	621.00	3/26/2013
LMW REALTY TRUST	HAP Reimb Port-in	477.00	3/26/2013
LOCK TIGHT SECURITY INC	Safety/Tact Supplies	24.00	3/26/2013
LOCK TIGHT SECURITY INC	Building Maintenance	43.75	3/26/2013
LOCK TIGHT SECURITY INC	Building Maintenance	47.75	3/26/2013
LOCK TIGHT SECURITY INC	Building Maintenance	79.35	3/26/2013
LOCK TIGHT SECURITY INC	Building Maintenance	86.75	3/26/2013
LOCK TIGHT SECURITY INC	Building Maintenance	202.80	3/26/2013
LOCK TIGHT SECURITY INC	Supplies	306.50	3/26/2013
LOCK TIGHT SECURITY INC	Building Maintenance	3,309.00	3/26/2013
LODGE PROPERTIES MANAGEMENT LLC	Rent Sub to L'lords	1,088.00	3/26/2013
LODGE PROPERTIES MANAGEMENT LLC	HAP Reimb Port-in	1,323.00	3/26/2013
LOI & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	3/26/2013
LOREN C GREEN PC	Counsel Fees-Courts	150.00	3/26/2013
LORINE FAYE DUFFEY	HAP Reimb Port-in	432.00	3/26/2013
LORRAINE BRIDGES	Clothing	83.63	3/26/2013
Lorraine C Adams	Travel	140.00	3/26/2013
LOS ROBLES MOBILE HOME PRK	Utility Assistance	42.57	3/26/2013
LOS ROBLES MOBILE HOME PRK	Rental Assistance	395.00	3/26/2013
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	1,315.00	3/26/2013
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	821.00	3/26/2013
LOUIS FLORES	Clothing	121.93	3/26/2013
LOWE'S	Supplies	90.90	3/26/2013
LOWE'S	Supplies	113.08	3/26/2013
LOWE'S	Non-Track Equipment	474.05	3/26/2013
LPD REALTY LLC	Rent Sub to L'lords	874.00	3/26/2013
LUTHERAN SOCIAL SVCS OF SOUTH INC	Residential Servc	178.50	3/26/2013
LUTHERAN SOCIAL SVCS OF SOUTH INC	Residential Servc	16,351.50	3/26/2013
LUVAN T TRAN	Rent Sub to L'lords	950.00	3/26/2013
LYNN YEE	Rent Sub to L'lords	985.00	3/26/2013
LYNNETTE WALLACE	Rent Sub to L'lords	650.00	3/26/2013
M A E D C - FAIR OAKS LLP	HAP Reimb Port-in	510.00	3/26/2013
M A E D C - FAIR OAKS LLP	Rent Sub to L'lords	1,956.00	3/26/2013
M F PENDERGRAF	Investigative	396.86	3/26/2013
M F PENDERGRAF	Psych Exam/Testimony	843.36	3/26/2013
M F PENDERGRAF	Investigative	3,455.56	3/26/2013
M S AIR INC	A/C Maint Contract	388.75	3/26/2013
MACAILA GARCIA	Restitution Payable	181.62	3/26/2013
MACK TIPPENS	Rent Sub to L'lords	746.00	3/26/2013
MACKJ INC	Rent Sub to L'lords	393.00	3/26/2013
MADISON SUMMIT LTD	Prepaid - Rent	5,515.00	3/26/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	402.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	5,968.00	3/26/2013
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	460.00	3/26/2013
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	343.00	3/26/2013
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	443.00	3/26/2013
MAHIN JAN KIANI	Rent Sub to L'lords	855.00	3/26/2013
MAHIN JAN KIANI	Rent Sub to L'lords	896.00	3/26/2013
MAINSTREAM PROPERTIES INC	Rent Sub to L'lords	1,498.00	3/26/2013
MAKATI GROUP INC	Rent Sub to L'lords	1,777.00	3/26/2013
MANAGEMENT OF SURREY OAKS LLC	Rent Sub to L'lords	516.00	3/26/2013
MANAXI LLC	Rent Sub to L'lords	1,266.00	3/26/2013
MANOHAR RAJPUT	Rent Sub to L'lords	462.00	3/26/2013
MANSFIELD ISD	Restitution Payable	105.00	3/26/2013
MANUEL DELGADO JR	Rent Sub to L'lords	152.00	3/26/2013
MANUEL MURILLO	Rent Sub to L'lords	723.00	3/26/2013
MARGARET G ANDERSON	Rent Sub to L'lords	850.00	3/26/2013
Maria C Aguirre	Education	129.75	3/26/2013
MARIA CERVANTES	Clothing	162.58	3/26/2013
MARIA CHAVEZ	Restitution Payable	16.75	3/26/2013
MARIA RAMIREZ	Rent Sub to L'lords	805.00	3/26/2013
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	581.00	3/26/2013
MARIA SANCHEZ	Rent Sub to L'lords	335.00	3/26/2013
MARIE PIGG INC	Rent Sub to L'lords	799.00	3/26/2013
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	714.00	3/26/2013
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	927.00	3/26/2013
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	5,201.00	3/26/2013
MARION J AIKEN	Rent Sub to L'lords	925.00	3/26/2013
MARK D HIXSON	Rent Sub to L'lords	464.00	3/26/2013
MARK D SHEARER	Rent Sub to L'lords	1,969.00	3/26/2013
MARK MCGINNIS	Rent Sub to L'lords	841.00	3/26/2013
MARK ROSTEET	Counsel Fees-Courts	250.00	3/26/2013
MARK ROSTEET	Counsel Fees-Courts	300.00	3/26/2013
MARK ROSTEET	Counsel Fees-Courts	350.00	3/26/2013
MARK ROSTEET	Counsel Fees-Courts	550.00	3/26/2013
MARK'S PLUMBING PARTS	Building Maintenance	114.25	3/26/2013
MARTEK SUPPLY SOURCE	Computer Supplies	2,265.60	3/26/2013
Martha T Ouk	Travel	140.00	3/26/2013
MARTHA TRAN	Rent Sub to L'lords	891.00	3/26/2013
MARTIN FRIAS	Rental Assistance	325.00	3/26/2013
MARTINEZ & BONE REALTY INC	Rent Sub to L'lords	651.00	3/26/2013
MARY ELLEN ECKLUND	Rent Sub to L'lords	419.00	3/26/2013
MATRIX ASSOCIATES	Rent Sub to L'lords	1,094.00	3/26/2013
MATTHEW BENDER & COMPANY INC	Law Books	149.94	3/26/2013
MAX BREWINGTON	Counsel Fees - CPS	100.00	3/26/2013
MAX JOHN STRIKER	Counsel Fees-Courts	100.00	3/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	3/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	3/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	3/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	3/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	100.62	3/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	141.77	3/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	141.77	3/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	171.09	3/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	171.09	3/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	171.09	3/26/2013
MAXUM HEALTH SERVICES CORP	Professional Service	171.09	3/26/2013
MCKESSON MEDICAL SURGICAL	Medical Supplies	421.26	3/26/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	2,327.75	3/26/2013
MDRD LLC	Rent Sub to L'lords	403.00	3/26/2013
MDRD LLC	Rent Sub to L'lords	888.00	3/26/2013
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	447.00	3/26/2013
MEADOWS OF BEDFORD II APT INVESTORS	HAP Reimb Port-in	521.00	3/26/2013
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	3,901.00	3/26/2013
MEDIA RUSHWORKS LLC	Software Maintenance	1,446.00	3/26/2013
MEDINA & MEDINA INC	Parts and Supplies	12.50	3/26/2013
MEDINA & MEDINA INC	Central Garage Inv	160.00	3/26/2013
MELANIE F WEBB	Psych Exam/Testimony	1,400.00	3/26/2013
MELISSIA Y TALTON	Rent Sub to L'lords	234.00	3/26/2013
MENTAL HEALTH CONNECTION OF	Education	1,000.00	3/26/2013
MENTAL HEALTH MENTAL RETARDATION	Counseling Services	1,000.00	3/26/2013
MERCANTILE PARTNERS LP	Prepaid - Other	1,196.12	3/26/2013
MERCANTILE PARTNERS LP	Prepaid - Rent	4,192.91	3/26/2013
MERCANTILE PARTNERS LP	Prepaid - Other	5,603.88	3/26/2013
MERCANTILE PARTNERS LP	Prepaid - Rent	19,643.97	3/26/2013
MERIT COURT REPORTERS LLC	Professional Service	361.36	3/26/2013
MERRY LAUREEN MOORE	Court Costs	1,500.00	3/26/2013
METROPLEX SERVICE WELDING SUPPLY	Building Maintenance	14.28	3/26/2013
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	47.60	3/26/2013
METROPLEX SERVICE WELDING SUPPLY	Medical Supplies	50.00	3/26/2013
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	66.64	3/26/2013
METROPLEX SERVICE WELDING SUPPLY	Fuel	142.80	3/26/2013
METROPLEX SERVICE WELDING SUPPLY	Capital Outlay Low V	1,559.85	3/26/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	679.82	3/26/2013
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	3/26/2013
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	3/26/2013
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	3/26/2013
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,332.43	3/26/2013
MHMR OF TARRANT COUNTY	Subrecipient Service	11,067.60	3/26/2013
MHMR OF TARRANT COUNTY	Professional Service	11,080.00	3/26/2013
MHMR OF TARRANT COUNTY	MHMR	187,919.15	3/26/2013
MICHAEL BERGER	Counsel Fees-Juv	500.00	3/26/2013
MICHAEL CROXTON	Rent Sub to L'lords	504.00	3/26/2013
MICHAEL D TOLAND	Rent Sub to L'lords	431.00	3/26/2013
MICHAEL DEEGAN	Counsel Fees-Courts	700.00	3/26/2013
MICHAEL HAILEY	Rent Sub to L'lords	950.00	3/26/2013
MICHAEL KEVIN DAVIS	Parts and Supplies	14.50	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL MOORE	Rent Sub to L'lords	484.00	3/26/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	300.00	3/26/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	400.00	3/26/2013
MICHAEL R GARTNER	Rent Sub to L'lords	617.00	3/26/2013
MICHAEL RINEHART	Rent Sub to L'lords	1,126.00	3/26/2013
MICHAEL THOMPSON	Rent Sub to L'lords	1,534.00	3/26/2013
MICHAEL W LITTLEJOHN	Rent Sub to L'lords	593.00	3/26/2013
MICHAELS KEYS INC	Building Maintenance	450.00	3/26/2013
MICHAELS KEYS INC	Building Maintenance	450.00	3/26/2013
MICHAELS KEYS INC	Building Maintenance	450.00	3/26/2013
MICHELE M JOHNSON	Rent Sub to L'lords	821.00	3/26/2013
MICHELLE DO	Rent Sub to L'lords	1,648.00	3/26/2013
MICHELLE GARCIA	Relative Assistance	600.00	3/26/2013
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	675.00	3/26/2013
MIKE RUBENKOENIG	Rent Sub to L'lords	655.00	3/26/2013
MIMOSA LANE LLC	Prepaid - Rent	6,796.84	3/26/2013
MINGUS MOUNTAIN ACADEMY	Residential Servc	499.80	3/26/2013
MINGUS MOUNTAIN ACADEMY	Residential Servc	6,300.00	3/26/2013
MINH QUANG VU	Rent Sub to L'lords	990.00	3/26/2013
MINH THI HUA	Rent Sub to L'lords	2,113.00	3/26/2013
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	1,411.00	3/26/2013
MIR UZAIR	Rent Sub to L'lords	398.00	3/26/2013
MIR UZAIR	Rent Sub to L'lords	820.00	3/26/2013
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	685.00	3/26/2013
MIRA MONTE APTS LLC	Rent Sub to L'lords	1,178.00	3/26/2013
MIRCEA VOLOSEN	Rent Sub to L'lords	492.00	3/26/2013
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,239.00	3/26/2013
MONICA LEUCK	Rent Sub to L'lords	886.00	3/26/2013
MOORE MEDICAL LLC	Custodian Supplies	511.68	3/26/2013
MOORE MEDICAL LLC	Sheriff Inventory	2,706.00	3/26/2013
MOREY LUMBER & HARDWARE COMPANY	Safety/Tact Supplies	301.96	3/26/2013
Mr An M Truong	Education	60.00	3/26/2013
Mr Duane R Barritt	Education	25.00	3/26/2013
Mr Greg L Sumpter	Travel	8.00	3/26/2013
Mr Greg L Sumpter	Travel	854.37	3/26/2013
Mr James R McDonald	Education	60.00	3/26/2013
Mr Jerry L Robinson	Education	120.00	3/26/2013
Mr Mark C Mendez	Travel	120.00	3/26/2013
Mr Michael Adair	Travel	56.82	3/26/2013
Mr Riley N Shaw	Travel	273.12	3/26/2013
Mr William Blankenship	Education	25.00	3/26/2013
MRI COUNTRY BEND INVESTMENT FUND LP	HAP Reimb Port-in	529.00	3/26/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	936.00	3/26/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	2,405.00	3/26/2013
MRI RIVER GLEN INVESTMENT FUND LP	HAP Reimb Port-in	940.00	3/26/2013
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	2,434.00	3/26/2013
Ms Amber Haltom	Education	148.00	3/26/2013
Ms Carol A Capps	Education	129.75	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
Ms Cheryl Norrid	Education	129.75	3/26/2013
Ms Cynthia M Velazquez	Travel	140.00	3/26/2013
Ms Emma Emmitt	Education	129.75	3/26/2013
Ms Jacqueline R Sargent	Postage	25.00	3/26/2013
Ms Sandra G Gamez	Education	129.75	3/26/2013
Ms Sherry L Brown	Education	80.00	3/26/2013
MSC INDUSTRIAL SUPPLY CO	Parts and Supplies	522.40	3/26/2013
MVM SERVICES LLC	Prepaid - Rent	4,373.33	3/26/2013
NADA J RUDDOCK	Rent Sub to L'lords	581.00	3/26/2013
NAFA FLEET MANAGEMENT ASSOCIATION	Dues	475.00	3/26/2013
NAHEED S NASIR	Rent Sub to L'lords	1,393.00	3/26/2013
NANCY FUGATE	Rent Sub to L'lords	1,000.00	3/26/2013
NANCY GORDON	Counsel Fees - CPS	100.00	3/26/2013
NANCY J CLAUNCH	Rent Sub to L'lords	725.00	3/26/2013
NANKUMARI RAJPUT BHATTI	Rent Sub to L'lords	1,201.00	3/26/2013
NAPA AUTO PARTS #22	Capital Outlay Low V	7,129.22	3/26/2013
NATHANIEL ARMSTEAD	Education	21.00	3/26/2013
NATIONAL FAMILY JUSTICE CENTER	Tuition C/room Train	300.00	3/26/2013
NATIONAL FAMILY JUSTICE CENTER	Tuition C/room Train	450.00	3/26/2013
NAVID ALBAND	Counsel Fees-Courts	625.00	3/26/2013
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	707.00	3/26/2013
NEI DEVELOPMENT LLC	Rent Sub to L'lords	1,616.00	3/26/2013
NEIGHBORHOOD PARTNERS OF TX LP	HAP Reimb Port-in	305.00	3/26/2013
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	3/26/2013
NGOC BIGH NGUYEN	Rent Sub to L'lords	900.00	3/26/2013
NHUNG THI DINH	Rent Sub to L'lords	1,993.00	3/26/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	125.00	3/26/2013
NICULINA HODADEA	Rent Sub to L'lords	915.00	3/26/2013
NIDHI TANDON	Rent Sub to L'lords	938.00	3/26/2013
NIKKI L CHRISMAN	Counsel Fees - CPS	1,737.50	3/26/2013
NMS LABS	Professional Service	947.00	3/26/2013
NORCHEM DRUG TESTING	Professional Service	800.00	3/26/2013
NORSTAR	Rent Sub to L'lords	611.00	3/26/2013
NORSTAR	Rent Sub to L'lords	751.00	3/26/2013
NORSTAR	Rent Sub to L'lords	1,299.00	3/26/2013
NORSTAR	HAP Reimb Port-in	3,905.00	3/26/2013
NORSTAR	Rent Sub to L'lords	13,800.00	3/26/2013
NORTH CENTRAL TX COUNCIL OF	Professional Service	118,692.00	3/26/2013
NORTH HILLS APTS LTD	Rent Sub to L'lords	1,521.00	3/26/2013
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	1,882.50	3/26/2013
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	2,022.00	3/26/2013
NORTH TEXAS REO GROUP INC	Rent Sub to L'lords	1,709.00	3/26/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.17	3/26/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	12.38	3/26/2013
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	450.00	3/26/2013
NORTHCREST SHADYWOOD PARTNERS LP	HAP Reimb Port-in	631.00	3/26/2013
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,758.00	3/26/2013
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,841.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	650.00	3/26/2013
NORTHEAST TRANSPORTATION SERVICES	County Projects	25,600.00	3/26/2013
NOTTING HILL PARTNERS LP	Utility Allowance	83.00	3/26/2013
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	494.00	3/26/2013
NOTTING HILL PARTNERS LP	HAP Reimb Port-in	546.00	3/26/2013
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	6,240.00	3/26/2013
NOVARAD CORP	Equipment Maint	666.67	3/26/2013
NOVARAD CORP	Equipment Maint	1,333.33	3/26/2013
NPOT PARTNERS I LP	Rent Sub to L'lords	548.00	3/26/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,040.00	3/26/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,642.00	3/26/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	2,734.00	3/26/2013
OAK FARMS DAIRY	Food	457.18	3/26/2013
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	484.85	3/26/2013
OAK TIMBERS-FORT WORTH SOUTH LP	HAP Reimb Port-in	391.00	3/26/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	1,149.00	3/26/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	3,580.00	3/26/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	809.00	3/26/2013
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	1,027.00	3/26/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	9,626.00	3/26/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	257.00	3/26/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,321.00	3/26/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,140.00	3/26/2013
OAK TIMBERS-WHITE SETTLEMENT II	HAP Reimb Port-in	417.00	3/26/2013
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	457.00	3/26/2013
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,313.00	3/26/2013
OAKMONT PLAZA LP	Prepaid - Rent	2,171.53	3/26/2013
OBADIAH BOLES	Rent Sub to L'lords	893.00	3/26/2013
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	188.00	3/26/2013
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	798.00	3/26/2013
OCHO VEGAS INC	Rent Sub to L'lords	158.00	3/26/2013
OCHO VEGAS INC	Rent Sub to L'lords	402.00	3/26/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	345.00	3/26/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	1,076.00	3/26/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	1,095.00	3/26/2013
ODIS A DARNELL	Rent Sub to L'lords	873.00	3/26/2013
OFFICE AUTOMATION INC	Supplies	52.12	3/26/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	324.99	3/26/2013
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	479.00	3/26/2013
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	561.00	3/26/2013
OHC SPECTRUM ONE LLC	HAP Reimb Port-in	2,670.00	3/26/2013
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	3,469.00	3/26/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	415.00	3/26/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	1,275.00	3/26/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	5,204.00	3/26/2013
OHIO TRAVEL BAG	Safety/Tact Supplies	33.36	3/26/2013
OLIVE TREE REALTY SOLUTION LLC	Rent Sub to L'lords	582.00	3/26/2013
ONE AMELIA PARC LP	HAP Reimb Port-in	1,334.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
ONE AMELIA PARC LP	Rent Sub to L'lords	6,218.00	3/26/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,108.00	3/26/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	15,025.00	3/26/2013
ONLINETECH STORES.COM INC	Supplies	35.80	3/26/2013
ONLINETECH STORES.COM INC	Computer Supplies	109.20	3/26/2013
O'REILLY AUTO PARTS	Parts and Supplies	22.34	3/26/2013
O'REILLY AUTO PARTS	Central Garage Inv	78.28	3/26/2013
ORVILLE E WHEELER	Rent Sub to L'lords	265.00	3/26/2013
OSWALDO ZELAYA	Rent Sub to L'lords	421.00	3/26/2013
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	866.00	3/26/2013
OVERTON SQUARE LP	HAP Reimb Port-in	456.00	3/26/2013
OVERTON SQUARE LP	Rent Sub to L'lords	717.00	3/26/2013
OVERTON SQUARE LP	Rent Sub to L'lords	4,135.00	3/26/2013
OWEN GROUP PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	376.00	3/26/2013
OZARKA DRINKING WATER	Lab Supplies	6.49	3/26/2013
OZARKA DRINKING WATER	Food	14.21	3/26/2013
OZARKA DRINKING WATER	Health Promo Pgrm	103.35	3/26/2013
OZARKA DRINKING WATER	Water	168.60	3/26/2013
OZARKA DRINKING WATER	Food	352.38	3/26/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	3/26/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	3/26/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	125.00	3/26/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	3/26/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	3/26/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	3/26/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	1,176.73	3/26/2013
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	3/26/2013
PARK VISTA TOWNHOMES L P	HAP Reimb Port-in	1,072.00	3/26/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	3,144.00	3/26/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	9,354.00	3/26/2013
PARKSIDE APARTMENTS LLC	Rent Sub to L'lords	2,798.00	3/26/2013
PARKSIDE PROPERTIES LP	HAP Reimb Port-in	354.00	3/26/2013
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	416.00	3/26/2013
PARNELL E RYAN	Psych Exam/Testimony	500.00	3/26/2013
PARNELL E RYAN	Professional Service	2,915.00	3/26/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	3,307.00	3/26/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	12,065.00	3/26/2013
PASCALE BARLATIER SURPRIS	HAP Reimb Port-in	819.00	3/26/2013
PATHWAY PROPERTIES LP	Rent Sub to L'lords	345.00	3/26/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	250.00	3/26/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	3/26/2013
PATRICIA R POOL	Rent Sub to L'lords	696.00	3/26/2013
PATRICK CURRAN	Counsel Fees-Courts	200.00	3/26/2013
PATRICK KEVLIN	Rent Sub to L'lords	874.00	3/26/2013
PATRICK R MCCARTY	Counsel Fees-Courts	200.00	3/26/2013
PATRICK R MCCARTY	Counsel Fees-Courts	600.00	3/26/2013
PATRICK R MCCARTY	Counsel Fees-Courts	612.50	3/26/2013
PATRICK R MCCARTY	Counsel Fees-Courts	1,230.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
PATTI ROOKS	Clothing	108.01	3/26/2013
PATTY TILLMAN	Counsel Fees-Courts	100.00	3/26/2013
PATTY TILLMAN	Counsel Fees-Courts	140.00	3/26/2013
PATTY TILLMAN	Counsel Fees-Courts	275.00	3/26/2013
PATTY TILLMAN	Counsel Fees-Courts	350.00	3/26/2013
PATTY TILLMAN	Counsel Fees-Courts	465.00	3/26/2013
PAUL CONNER	Counsel Fees-Courts	137.50	3/26/2013
PAUL CONNER	Counsel Fees-Courts	900.00	3/26/2013
PAUL GARDARELLI	Restitution Payable	285.00	3/26/2013
PAUL MCGINNIS	Prepaid - Rent	3,175.00	3/26/2013
PAUL MURRAY	Rent Sub to L'lords	510.00	3/26/2013
PAUL OKELLO	Rent Sub to L'lords	516.00	3/26/2013
PAUL V PREVITE	Counsel Fees-Courts	137.50	3/26/2013
PAUL V PREVITE	Counsel Fees-Courts	150.00	3/26/2013
PAUL V PREVITE	Counsel Fees-Courts	450.00	3/26/2013
PAULA K GREEN	Investigative	600.96	3/26/2013
PECAN BEND APARTMENTS LTD	HAP Reimb Port-in	357.00	3/26/2013
PECAN BEND APARTMENTS LTD	Rent Sub to L'lords	418.00	3/26/2013
PEGASUS SCHOOLS INC	Clothing	250.00	3/26/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	966.00	3/26/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	3,141.00	3/26/2013
PENNYWISE POWER LLC	Utility Assistance	161.68	3/26/2013
PENSTAR POWER LLC	Utility Allowance	287.00	3/26/2013
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	3/26/2013
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	876.00	3/26/2013
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	3,472.00	3/26/2013
PETIT SERVICES	Equipment Maint	165.00	3/26/2013
PHAM HOANG LONG	Rent Sub to L'lords	1,090.00	3/26/2013
PHILIP J MITCHELL	Counsel Fees-Probate	2,200.00	3/26/2013
PHILLIP FEVANG	Rent Sub to L'lords	719.00	3/26/2013
PHILLIP S BARKER	Travel	110.80	3/26/2013
PHILLIP TRINH	Rent Sub to L'lords	1,982.00	3/26/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	55.00	3/26/2013
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	3,168.50	3/26/2013
PHUONG PHAM	Rent Sub to L'lords	984.00	3/26/2013
PHYLLIS GAINES	Rent Sub to L'lords	675.00	3/26/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	3/26/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	600.00	3/26/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	2,375.00	3/26/2013
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	3/26/2013
PITNEY BOWES GLOBAL FINANCIAL	Office Equip Maint	1,131.00	3/26/2013
PITNEY BOWES INC	Equipment Maint	749.74	3/26/2013
PLANNED PARENTHOOD OF	Professional Service	351.99	3/26/2013
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	1,692.00	3/26/2013
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	919.00	3/26/2013
POINT WEST ASSOCIATES LLC	HAP Reimb Port-in	134.00	3/26/2013
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	378.00	3/26/2013
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	617.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	274.00	3/26/2013
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	456.00	3/26/2013
PORT ARTHUR HOUSING AUTHORITY	Port Admin Fee Expen	41.57	3/26/2013
PORT ARTHUR HOUSING AUTHORITY	Port HAP Port-out	272.00	3/26/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,023.00	3/26/2013
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	2,169.00	3/26/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	17,764.00	3/26/2013
PRICE CAROL OAKS LP	Rent Sub to L'lords	414.00	3/26/2013
PRICE CAROL OAKS LP	Rent Sub to L'lords	1,944.00	3/26/2013
PRO-BEL ENTERPRISES LIMITED	Building Maintenance	645.00	3/26/2013
PROFESSIONAL TURF PRODUCTS LP	Landscaping Expense	935.93	3/26/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	220.00	3/26/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	242.00	3/26/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	264.00	3/26/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	3/26/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	454.00	3/26/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	2,318.00	3/26/2013
PSYCHOTHERAPY SERVICES & YOKE- PTS OF AMERICA LLC	Professional Service	2,580.00	3/26/2013
PUNDIT JEE LP	Professional Service	9,195.30	3/26/2013
PUNDIT JEE LP	Rent Sub to L'lords	1,136.00	3/26/2013
PYLES WHATLEY CORPORATION	County Projects	1,500.00	3/26/2013
QUANG CHIEU MONASTERY	Rent Sub to L'lords	397.00	3/26/2013
QUANG N M HUYNH	Rent Sub to L'lords	1,161.00	3/26/2013
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	3/26/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	183.37	3/26/2013
QUEST DIAGNOSTICS INC	Professional Service	1,866.62	3/26/2013
QUEST IRA INC	Rent Sub to L'lords	621.00	3/26/2013
QUICKSEARCH COM LLC	Background Check	1,449.00	3/26/2013
QUILL CORPORATION	Supplies	60.78	3/26/2013
QUILL CORPORATION	Supplies	60.78	3/26/2013
QUILL CORPORATION	Supplies	121.56	3/26/2013
QUILL CORPORATION	Supplies	121.56	3/26/2013
QUILL CORPORATION	Supplies	137.87	3/26/2013
QUILL CORPORATION	Supplies	182.34	3/26/2013
R MAUREEN TOLBERT	Litigation Expense	114.29	3/26/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	400.00	3/26/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	3,550.00	3/26/2013
RACE STREET LOFTS LTD	Rent Sub to L'lords	544.00	3/26/2013
RACHALLE N MOORE	House Fraud Recovery	2.50	3/26/2013
RACHALLE N MOORE	House Fraud Recovery	2.50	3/26/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	45.98	3/26/2013
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	256.09	3/26/2013
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	3/26/2013
RAINA REALTY	Rent Sub to L'lords	550.00	3/26/2013
RAJIV SHARMA	Rent Sub to L'lords	1,458.00	3/26/2013
RAM P MALIK	Rent Sub to L'lords	979.00	3/26/2013
RAMON D STRIPLING	Rent Sub to L'lords	925.00	3/26/2013
RAMU K MYSORE	Rent Sub to L'lords	894.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
RAN SHNITZER	Rent Sub to L'lords	748.00	3/26/2013
RANDALL B MILLER	Counsel Fees-Courts	100.00	3/26/2013
RANDI LYNN HARTIN	Counsel Fees-Courts	554.00	3/26/2013
RANDOL ASSET MANAGEMENT	Prepaid - Rent	11,818.00	3/26/2013
RANDY D HUMPHRIES	Rent Sub to L'lords	799.00	3/26/2013
RANDY W BOWERS	Counsel Fees-Courts	350.00	3/26/2013
RANDY W BOWERS	Counsel Fees-Courts	625.00	3/26/2013
RASIX COMPUTER CENTER INC	Supplies	116.00	3/26/2013
RASIX COMPUTER CENTER INC	Supplies	193.00	3/26/2013
RASIX COMPUTER CENTER INC	Supplies	464.00	3/26/2013
RAUL NEVAREZ	Counsel Fees - CPS	100.00	3/26/2013
RAUL NEVAREZ	Counsel Fees-Courts	400.00	3/26/2013
RAUSHANAH TAYLOR	Rent Sub to L'lords	898.00	3/26/2013
RAY ECKLUND	Rent Sub to L'lords	493.00	3/26/2013
RAY ECKLUND	Rent Sub to L'lords	5,655.00	3/26/2013
RAY HALL JR	Counsel Fees-Juv	100.00	3/26/2013
RAY HALL JR	Counsel Fees - CPS	250.00	3/26/2013
RAY HALL JR	Counsel Fees-Courts	400.00	3/26/2013
RAY HALL JR	Counsel Fees-Courts	460.00	3/26/2013
RAYA ROSALVA	Rent Sub to L'lords	1,149.00	3/26/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	3/26/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	250.00	3/26/2013
RAYYA ABIFARAJ	Rent Sub to L'lords	527.00	3/26/2013
RAZA MIAN	Rent Sub to L'lords	1,872.00	3/26/2013
REACH ENERGY LLC	Utility Allowance	77.00	3/26/2013
READ'S AUTO COLLISION	Vehicle Maintenance	4,660.97	3/26/2013
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	234.00	3/26/2013
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	1,595.00	3/26/2013
Rebecca L Grassl-Petersen	Education	55.00	3/26/2013
REBECCA WILLIAMS	Rent Sub to L'lords	795.00	3/26/2013
RECEPT PHARMACY LP	Medical Supplies	1,950.00	3/26/2013
RECEPT PHARMACY LP	Medical Supplies	1,975.00	3/26/2013
REEDER DISTRIBUTORS INC	Grease and Oil	645.83	3/26/2013
REEDER DISTRIBUTORS INC	Central Garage Inv	2,319.35	3/26/2013
REGENCY IV APART &ART GENERAL PRTNR	Rent Sub to L'lords	1,550.00	3/26/2013
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	608.00	3/26/2013
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	3,448.00	3/26/2013
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	21.00	3/26/2013
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	199.00	3/26/2013
RELIANT ENERGY RETAIL SERVICES INC	HAP Reimb Port-in	711.00	3/26/2013
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	3,709.00	3/26/2013
RELIANT ENERGY SERVICES	Utility Assistance	64.00	3/26/2013
RELIANT ENERGY SERVICES	Utility Assistance	81.00	3/26/2013
RELIANT ENERGY SERVICES	Utility Assistance	136.02	3/26/2013
RELIANT ENERGY SERVICES	Utility Assistance	396.30	3/26/2013
RENALDA RENIA PRICE	Rent Sub to L'lords	237.00	3/26/2013
RENE CALVILLO TORRES	Rent Sub to L'lords	750.00	3/26/2013
RENEE A SANCHEZ	Counsel Fees - CPS	2,605.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
Renee L Minnfee	Education	25.00	3/26/2013
REXEL SUMMERS	Building Maintenance	108.62	3/26/2013
REXEL SUMMERS	Building Maintenance	616.72	3/26/2013
REXEL SUMMERS	Non-Track Equipment	661.73	3/26/2013
REXEL SUMMERS	Building Maintenance	676.80	3/26/2013
REXEL SUMMERS	Building Maintenance	722.37	3/26/2013
REXEL SUMMERS	Building Maintenance	1,094.60	3/26/2013
REXEL SUMMERS	Building Maintenance	1,380.76	3/26/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	150.00	3/26/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	485.00	3/26/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	850.00	3/26/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	940.00	3/26/2013
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	3,240.00	3/26/2013
RICHARD ALLEY	Counsel Fees-Courts	650.00	3/26/2013
RICHARD E JOHNSON SR	Rent Sub to L'lords	1,416.00	3/26/2013
RICHARD F HOLDER	Rent Sub to L'lords	1,160.00	3/26/2013
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	91.00	3/26/2013
Richard Hartmann	Education	467.95	3/26/2013
RICHARD HARTZOGE	Witness Travel	340.77	3/26/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	425.00	3/26/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	450.00	3/26/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	525.00	3/26/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	775.00	3/26/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,150.00	3/26/2013
RICHARD W DENNIS	Rent Sub to L'lords	1,367.00	3/26/2013
RICHARD W ERKER	HAP Reimb Port-in	445.00	3/26/2013
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	1,731.00	3/26/2013
RICHLAND PLACE APARTMENTS PARTNERS	Rent Sub to L'lords	908.00	3/26/2013
RICKIE W WALLACE	Rent Sub to L'lords	700.00	3/26/2013
RICKY JACKSON	Rent Sub to L'lords	103.00	3/26/2013
RICKY K ROSE	Rent Sub to L'lords	496.00	3/26/2013
RICOH CORPORATION	Equipment Rentals	376.08	3/26/2013
RICOH CORPORATION	Equipment Rentals	376.08	3/26/2013
RICOH USA INC	Computer Maintenance	847.46	3/26/2013
RIDGMAR SQUARE	Rent Sub to L'lords	472.00	3/26/2013
RIDGMAR SQUARE	Rent Sub to L'lords	1,728.00	3/26/2013
RIDGMAR SQUARE	Rent Sub to L'lords	2,701.00	3/26/2013
RIDGMAR SQUARE APARTMENTS	Rent Sub to L'lords	579.00	3/26/2013
RITA C SIMMONS	Rent Sub to L'lords	244.00	3/26/2013
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	500.00	3/26/2013
RJD ASSOCIATES LTD	Rent Sub to L'lords	699.00	3/26/2013
ROBBY SMITH	Rent Sub to L'lords	1,213.00	3/26/2013
ROBERNETTE KELLY	Rent Sub to L'lords	2,031.00	3/26/2013
ROBERT A WIDMAN	HAP Reimb Port-in	582.00	3/26/2013
ROBERT GEORGE	Rent Sub to L'lords	1,050.00	3/26/2013
ROBERT L CROCHETT SR	Rent Sub to L'lords	415.00	3/26/2013
ROBERT L EPPS SR	Rent Sub to L'lords	990.00	3/26/2013
ROBERT P D'ANGELO	Rent Sub to L'lords	850.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT SEAN WEAR	Rent Sub to L'lords	920.00	3/26/2013
ROBERT W WILLIAMS	Rent Sub to L'lords	803.00	3/26/2013
ROBERTA WALKER	Counsel Fees-Juv	37.50	3/26/2013
ROBERTA WALKER	Counsel Fees-Courts	100.00	3/26/2013
ROBERTS REALTY ADVISORS INC	Rent Sub to L'lords	606.00	3/26/2013
ROBIN EDWARDS	Clothing	298.64	3/26/2013
Rochelle D Avina	Travel	140.00	3/26/2013
ROCK PROPERTIES LLC	Rent Sub to L'lords	582.00	3/26/2013
RODNEY COLLIER	Rent Sub to L'lords	1,885.00	3/26/2013
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	3/26/2013
RODNEY MCNEELY	Rent Sub to L'lords	2,573.00	3/26/2013
RODNEY PRINCE	Rent Sub to L'lords	529.00	3/26/2013
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	675.00	3/26/2013
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	725.00	3/26/2013
ROGER C GRAY	Rent Sub to L'lords	1,015.00	3/26/2013
ROGERS & ROGERS INVESTMENTS	Rent Sub to L'lords	272.00	3/26/2013
ROLLAND CADE CORNISH	Rent Sub to L'lords	473.00	3/26/2013
ROMCO INC	Parts and Supplies	103.60	3/26/2013
ROMULO L CASAQUITE	Rent Sub to L'lords	925.00	3/26/2013
RONALD BRUCALE	Rent Sub to L'lords	750.00	3/26/2013
RONALD DAY	Rent Sub to L'lords	545.00	3/26/2013
RONNIE D SMITH	Rent Sub to L'lords	707.00	3/26/2013
RONNIE EUGENE THOMAS	Rent Sub to L'lords	470.00	3/26/2013
RONNIE MOSLEY	Rent Sub to L'lords	438.00	3/26/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	500.00	3/26/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	700.00	3/26/2013
ROSELIE BONES IJEOMA	Rent Sub to L'lords	327.00	3/26/2013
ROSS LAND & REAL ESTATE SERVICES IN	Rent Sub to L'lords	225.00	3/26/2013
ROXANNE ROBINSON	Counsel Fees-Courts	300.00	3/26/2013
ROXANNE ROBINSON	Counsel Fees-Courts	475.00	3/26/2013
ROY S SHARP	HAP Reimb Port-in	646.00	3/26/2013
ROY W FOSTER JR	Rent Sub to L'lords	1,095.00	3/26/2013
RUCHAN INVESTMENTS INC	Rent Sub to L'lords	654.00	3/26/2013
RUDY VELOZ	Rent Sub to L'lords	913.00	3/26/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	541.00	3/26/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	800.00	3/26/2013
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,073.00	3/26/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	21,221.00	3/26/2013
RUSSELL FEED INC	Canine Expense	31.99	3/26/2013
RUSSELL J GRIECO	Rent Sub to L'lords	697.00	3/26/2013
RUSSELL ROBERTS	Relative Assistance	600.00	3/26/2013
RUSSELL SMITH	Rent Sub to L'lords	397.00	3/26/2013
RUSTY GUY THOMAS II	Rent Sub to L'lords	504.00	3/26/2013
RUTHIE HUCKABY	Rent Sub to L'lords	383.00	3/26/2013
RYAN HEDDLESTON	Rent Sub to L'lords	884.00	3/26/2013
RYAN W HARDY	Counsel Fees-Courts	450.00	3/26/2013
S2S WOODRIDGE ASSOCIATES LP	HAP Reimb Port-in	472.00	3/26/2013
S2S WOODRIDGE ASSOCIATES LP	Rent Sub to L'lords	933.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
SAFARILAND LLC	Supplies	746.10	3/26/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,081.00	3/26/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,108.35	3/26/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,210.31	3/26/2013
SAF-T-PAK INC	Education	5,750.00	3/26/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	494.00	3/26/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	910.00	3/26/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	2,054.00	3/26/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	2,541.00	3/26/2013
SAINT LEGAL PLLC	Counsel Fees-Juv	410.00	3/26/2013
SALVATORE LAMENTI	Rent Sub to L'lords	661.00	3/26/2013
SAMANTHA K HILL	Counsel Fees-Courts	100.00	3/26/2013
SAMANTHA K HILL	Counsel Fees-Courts	400.00	3/26/2013
SAMANTHA K HILL	Counsel Fees-Courts	400.00	3/26/2013
SAMANTHA K HILL	Counsel Fees-Courts	800.00	3/26/2013
SAMANTHA L NGUYEN	Rent Sub to L'lords	1,216.00	3/26/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	740.00	3/26/2013
SAMUELS AVENUE LP	Rent Sub to L'lords	955.00	3/26/2013
SAMUELS AVENUE LP	Rent Sub to L'lords	4,505.00	3/26/2013
SANDI YOUNG	Rent Sub to L'lords	846.00	3/26/2013
SANDRA G VILLELLI	Rent Sub to L'lords	575.00	3/26/2013
SANDRA R PETRUSAITIS	Rent Sub to L'lords	584.00	3/26/2013
SANOFI PASTEUR INC	Medical Supplies	1,401.28	3/26/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	22,400.00	3/26/2013
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	3/26/2013
SANTIAGO SALINAS	Counsel Fees-Courts	375.00	3/26/2013
SANTIAGO SALINAS	Counsel Fees-Courts	475.00	3/26/2013
SANTIAGO SALINAS	Counsel Fees-Courts	575.00	3/26/2013
SANTIAGO SALINAS	Counsel Fees-Courts	800.00	3/26/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,090.00	3/26/2013
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	(1,140.00)	3/26/2013
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	4,392.00	3/26/2013
SAVANT S CHAUHAN	Rent Sub to L'lords	918.00	3/26/2013
SCHOLASTICA PHILIPPA AKEM	Clothing	125.00	3/26/2013
SCOTT BROWN	Crim Appeal-OthrCost	45.00	3/26/2013
SCOTT BROWN	Crim Appeal-OthrCost	67.50	3/26/2013
SCOTT BROWN	Cnsl Fees-Crim Appls	1,100.00	3/26/2013
SCOTT BROWN	Cnsl Fees-Crim Appls	1,625.00	3/26/2013
SCOTT BROWN	Cnsl Fees-Crim Appls	1,650.00	3/26/2013
SCOTT BROWN PROPERTIES INC	Rent Sub to L'lords	1,079.00	3/26/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	237.50	3/26/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	3/26/2013
SEBASTIAN HERNANDEZ	Rent Sub to L'lords	1,030.00	3/26/2013
SEQUEL OF KANSAS LLC	Residential Servc	499.80	3/26/2013
SEQUEL OF KANSAS LLC	Residential Servc	6,300.00	3/26/2013
SGM HOLDINGS INC	Building Maintenance	903.20	3/26/2013
SHADOW CREEK APARTMENTS	Rent Sub to L'lords	640.00	3/26/2013
SHADOW CREEK APARTMENTS	Rent Sub to L'lords	1,292.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	3/26/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,095.00	3/26/2013
SHARANETTA JACKSON	Clothing	500.00	3/26/2013
SHARON PATTERSON	Rent Sub to L'lords	651.00	3/26/2013
SHARON R RODRIGUEZ	Reporter's Records	776.00	3/26/2013
SHAWN M WORTHEY	Rent Sub to L'lords	770.00	3/26/2013
SHAWN PASCHALL	Counsel Fees-Courts	250.00	3/26/2013
SHAWNA ANDERSON	Relative Assistance	300.00	3/26/2013
SHELLEY D STULTS	HAP Reimb Port-in	524.00	3/26/2013
SHENANDOAH TOWNHOMES LTD	Rent Sub to L'lords	4,542.00	3/26/2013
SHENANDOAH VILLAGE APTS LP	HAP Reimb Port-in	351.00	3/26/2013
SHERRY O'DOM	Rent Sub to L'lords	365.00	3/26/2013
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	11.84	3/26/2013
SHERWIN WILLIAMS PAINT	Support Serv Supply	50.40	3/26/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	91.15	3/26/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	98.18	3/26/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	372.00	3/26/2013
SHERWIN WILLIAMS PAINT	Building Maintenance	456.28	3/26/2013
SHERYL WRIGHT	Rent Sub to L'lords	750.00	3/26/2013
SHEVA LTD	Rent Sub to L'lords	666.00	3/26/2013
SHEVA LTD	Rent Sub to L'lords	6,343.00	3/26/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	73.50	3/26/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	252.00	3/26/2013
SHI GOVERNMENT SOLUTIONS	Equipment Maint	262.49	3/26/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	3,160.00	3/26/2013
SHIRLEY A JOHNSON	Rent Sub to L'lords	1,078.00	3/26/2013
SID W SHAPIRO	Counsel Fees - CPS	100.00	3/26/2013
SID W SHAPIRO	Counsel Fees-Juv	200.00	3/26/2013
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,126.00	3/26/2013
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	57.50	3/26/2013
SILAS OTTONIEL ROSALES	Rent Sub to L'lords	304.00	3/26/2013
SILVER CREEK MATERIALS INC	Supplies	1,811.00	3/26/2013
SILVER CREEK PH II	Rent Sub to L'lords	492.00	3/26/2013
SKILLPATH CORPORATE STRATEGIES	Tuition C/room Train	21,000.00	3/26/2013
SKILLPATH SEMINARS	Tuition C/room Train	89.00	3/26/2013
SKILLPATH SEMINARS	Tuition C/room Train	89.00	3/26/2013
SKILLPATH SEMINARS	Tuition C/room Train	89.00	3/26/2013
SKILLPATH SEMINARS	Tuition C/room Train	445.00	3/26/2013
SKY GROUP LLC	Rent Sub to L'lords	1,199.00	3/26/2013
SKYVUE MEMORIAL GARDENS	County Burials	675.00	3/26/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	387.60	3/26/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	516.80	3/26/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	2,746.80	3/26/2013
SOLOMON BRACKENS	Rent Sub to L'lords	808.00	3/26/2013
SON V NGUYEN	HAP Reimb Port-in	1,126.00	3/26/2013
SOUTH HULEN LP	Rent Sub to L'lords	725.00	3/26/2013
SOUTH HULEN LP	Rent Sub to L'lords	994.00	3/26/2013
SOUTH HULEN LP	HAP Reimb Port-in	1,391.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
SOUTH HULEN LP	Rent Sub to L'lords	10,021.00	3/26/2013
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Medical Supplies	697.92	3/26/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	15.00	3/26/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	30.00	3/26/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	46.95	3/26/2013
SOUTHFORK MMLP	Rent Sub to L'lords	1,272.00	3/26/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	180.00	3/26/2013
SOUTHWASTE DISPOSAL LLC	Building Maintenance	180.00	3/26/2013
SOUTHWEST KEY PROGRAMS INC	Residential Servc	11,613.00	3/26/2013
SPAETH INDUSTRIES	Building Maintenance	5,154.55	3/26/2013
SPANISH GARDENS HOA	Rent Sub to L'lords	482.00	3/26/2013
SPARK ENERGY LP	Utility Allowance	151.00	3/26/2013
SPECIALIZED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	391.00	3/26/2013
SPORTS SUPPLY GROUP INC	Safety/Tact Supplies	278.05	3/26/2013
SPRING GLEN APARTMENTS	Utility Assistance	22.98	3/26/2013
SPRING VALLEY LTD	Rent Sub to L'lords	759.00	3/26/2013
SPRINT NEXTEL	Radio Serv-Contract	177.16	3/26/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	321.00	3/26/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	661.00	3/26/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	688.00	3/26/2013
STACY ALFORD	Counsel Fees - CPS	100.00	3/26/2013
STACY ALFORD	Counsel Fees-Juv	200.00	3/26/2013
STANDARD REGISTER COMPANY	Computer Maintenance	885.00	3/26/2013
STANLEY DAVID SELF	Psych Exam/Testimony	6,000.00	3/26/2013
STAPLES ADVANTAGE	Supplies	(25.65)	3/26/2013
STAPLES ADVANTAGE	Supplies	(16.23)	3/26/2013
STAPLES ADVANTAGE	Supplies	6.05	3/26/2013
STAPLES ADVANTAGE	Supplies	7.35	3/26/2013
STAPLES ADVANTAGE	Supplies	9.38	3/26/2013
STAPLES ADVANTAGE	Supplies	9.87	3/26/2013
STAPLES ADVANTAGE	Supplies	11.38	3/26/2013
STAPLES ADVANTAGE	Supplies	18.48	3/26/2013
STAPLES ADVANTAGE	Supplies	22.73	3/26/2013
STAPLES ADVANTAGE	Supplies	23.54	3/26/2013
STAPLES ADVANTAGE	Supplies	23.76	3/26/2013
STAPLES ADVANTAGE	Supplies	26.94	3/26/2013
STAPLES ADVANTAGE	Supplies	28.50	3/26/2013
STAPLES ADVANTAGE	Supplies	41.20	3/26/2013
STAPLES ADVANTAGE	Supplies	53.50	3/26/2013
STAPLES ADVANTAGE	Supplies	59.02	3/26/2013
STAPLES ADVANTAGE	Supplies	64.34	3/26/2013
STAPLES ADVANTAGE	Supplies	69.72	3/26/2013
STAPLES ADVANTAGE	Supplies	75.44	3/26/2013
STAPLES ADVANTAGE	Supplies	77.23	3/26/2013
STAPLES ADVANTAGE	Supplies	79.98	3/26/2013
STAPLES ADVANTAGE	Supplies	81.57	3/26/2013
STAPLES ADVANTAGE	Supplies	85.82	3/26/2013
STAPLES ADVANTAGE	TC Historical Comm	87.52	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	87.78	3/26/2013
STAPLES ADVANTAGE	Supplies	88.27	3/26/2013
STAPLES ADVANTAGE	Supplies	92.23	3/26/2013
STAPLES ADVANTAGE	Supplies	95.83	3/26/2013
STAPLES ADVANTAGE	Supplies	97.41	3/26/2013
STAPLES ADVANTAGE	Supplies	98.28	3/26/2013
STAPLES ADVANTAGE	Supplies	98.94	3/26/2013
STAPLES ADVANTAGE	Supplies	101.09	3/26/2013
STAPLES ADVANTAGE	Supplies	105.84	3/26/2013
STAPLES ADVANTAGE	Supplies	109.06	3/26/2013
STAPLES ADVANTAGE	Building Maintenance	115.13	3/26/2013
STAPLES ADVANTAGE	Supplies	134.95	3/26/2013
STAPLES ADVANTAGE	Supplies	146.68	3/26/2013
STAPLES ADVANTAGE	Building Maintenance	147.00	3/26/2013
STAPLES ADVANTAGE	Supplies	154.82	3/26/2013
STAPLES ADVANTAGE	Supplies	169.06	3/26/2013
STAPLES ADVANTAGE	Supplies	172.16	3/26/2013
STAPLES ADVANTAGE	Supplies	172.64	3/26/2013
STAPLES ADVANTAGE	Supplies	189.60	3/26/2013
STAPLES ADVANTAGE	Supplies	246.28	3/26/2013
STAPLES ADVANTAGE	Supplies	415.40	3/26/2013
STAPLES ADVANTAGE	Supplies	467.59	3/26/2013
STAPLES ADVANTAGE	Supplies	526.84	3/26/2013
STAPLES ADVANTAGE	Supplies	537.60	3/26/2013
STAPLES ADVANTAGE	Supplies	901.88	3/26/2013
STAR TEX POWER	Utility Assistance	127.07	3/26/2013
STARBUCK & WISE INC	Rent Sub to L'lords	1,213.00	3/26/2013
STATE BAR OF TEXAS	Law Books	81.25	3/26/2013
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	158.94	3/26/2013
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	263.08	3/26/2013
STATE INDUSTRIAL PRODUCTS CORP	A/C Maint Contract	548.10	3/26/2013
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	2,548.08	3/26/2013
STELCO INDUSTRIES	Building Maintenance	8,960.00	3/26/2013
STELLA NWANKWO	Rent Sub to L'lords	850.00	3/26/2013
STEPHAN R BLACK	Rent Sub to L'lords	516.00	3/26/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	200.00	3/26/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	3/26/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	3/26/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	350.00	3/26/2013
STEPHANIE PATTEN	Counsel Fees-Courts	400.00	3/26/2013
STEPHANIE PATTEN	Counsel Fees-Courts	800.00	3/26/2013
Stephen L Wetzal	Education	24.36	3/26/2013
STEPHEN N WOOD	Rent Sub to L'lords	476.00	3/26/2013
Stephen R Turner	Travel	4.00	3/26/2013
Stephen R Turner	Travel	584.28	3/26/2013
Stephen R. Raborn	Education	157.75	3/26/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	3/26/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,300.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
STEVE JOSEPH	Rent Sub to L'lords	449.00	3/26/2013
STEVEN C GABAEFF MD PRESIDENT	Expert Witness Serv	13,080.00	3/26/2013
STEVEN ROBERT FROMM	Rent Sub to L'lords	809.00	3/26/2013
STREAM ENERGY	Utility Allowance	128.00	3/26/2013
STREAM ENERGY	HAP Reimb Port-in	489.00	3/26/2013
STREAM ENERGY	Utility Assistance	1,435.88	3/26/2013
STREAM ENERGY	Utility Allowance	2,827.00	3/26/2013
STREET CAPITAL RENTALS I	Rent Sub to L'lords	618.00	3/26/2013
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	3,464.00	3/26/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	57.44	3/26/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	196.51	3/26/2013
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	2,220.00	3/26/2013
SUE S BROWNING	Counsel Fees - CPS	100.00	3/26/2013
SUNGARD PUBLIC SECTOR INC	Software Maintenance	4,619.79	3/26/2013
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	2,274.00	3/26/2013
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	7,823.00	3/26/2013
Susan M Cox	Education	148.00	3/26/2013
SUVINI SAGARIKA WICKRAMARATNE	Rent Sub to L'lords	926.00	3/26/2013
SUZANNE BENINATE	Rent Sub to L'lords	975.00	3/26/2013
SVS APARTMENTS LLC	Rent Sub to L'lords	5,088.00	3/26/2013
SWEET TALKING LLC	Prepaid - Rent	4,052.00	3/26/2013
SYCAMORE CENTER VILLAS	HAP Reimb Port-in	653.00	3/26/2013
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	3,267.00	3/26/2013
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	8,591.00	3/26/2013
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	6,222.00	3/26/2013
SYED AJAZ ANWAR	Rent Sub to L'lords	496.00	3/26/2013
SYSTOR SYSTEMS INC	Non-Track Equipment	363.00	3/26/2013
T U ELECTRIC	Utility Allowance	4.00	3/26/2013
T U ELECTRIC	HAP Reimb Port-in	373.00	3/26/2013
T U ELECTRIC	Utility Allowance	428.00	3/26/2013
T U ELECTRIC	Utility Allowance	5,384.00	3/26/2013
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	168,031.35	3/26/2013
TAE E MARKGRAF	Rent Sub to L'lords	1,465.00	3/26/2013
TAHIRA MITHANI	Rent Sub to L'lords	700.00	3/26/2013
TANIA JACKSON WILLIAMS	Rent Sub to L'lords	793.00	3/26/2013
TARA ENERGY LLC	Utility Allowance	16.00	3/26/2013
TARA ENERGY LLC	Utility Allowance	104.00	3/26/2013
TARGET BANK	Food	62.98	3/26/2013
TARGET BANK	Clothing	184.71	3/26/2013
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	709.00	3/26/2013
TARRANT COUNTY	Professional Service	2,021.00	3/26/2013
TARRANT COUNTY CLERK	CC Conviction Fee	5.00	3/26/2013
TARRANT COUNTY CLERK	CC Courthous Sec Fee	5.00	3/26/2013
TARRANT COUNTY CLERK	CC Appellate Ct Fees	5.00	3/26/2013
TARRANT COUNTY CLERK	Legal Serv for Indig	10.00	3/26/2013
TARRANT COUNTY CLERK	CC Filing fee	10.00	3/26/2013
TARRANT COUNTY CLERK	Disp Res Fees (ADRS)	12.00	3/26/2013
TARRANT COUNTY CLERK	CC Ct Reporter Fee	15.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY CLERK	CC Law Library Fees	35.00	3/26/2013
TARRANT COUNTY CLERK	Probate Comp	40.00	3/26/2013
TARRANT COUNTY CLERK	CC Cnty Ct at Lw Fee	40.00	3/26/2013
TARRANT COUNTY CLERK	Judicial Fee-Filing	42.00	3/26/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	275.00	3/26/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	650.00	3/26/2013
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	3,093.00	3/26/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	4,061.00	3/26/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	24,555.01	3/26/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	2,220.00	3/26/2013
TARRANT PAINT AND STAIN	Building Maintenance	2,886.00	3/26/2013
TARRANT PARTNERS LP	HAP Reimb Port-in	599.00	3/26/2013
TARRANT PARTNERS LP	Rent Sub to L'lords	849.00	3/26/2013
TARRANT PARTNERS LP	Rent Sub to L'lords	1,247.00	3/26/2013
TARRANT PARTNERS LP	Rent Sub to L'lords	10,275.00	3/26/2013
TARRANT PATHOLOGY ASSOCIATES	Professional Service	321.99	3/26/2013
TARRANT PROPERTIES INC	Rent Sub to L'lords	589.00	3/26/2013
TAVEEWAN GURKIN	Rent Sub to L'lords	507.00	3/26/2013
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	35.00	3/26/2013
TDJ PROPERTIES INC	Rent Sub to L'lords	222.00	3/26/2013
TEAGUE LUMBER	Non-Track Const/Bldg	15.27	3/26/2013
TEAGUE LUMBER	Building Maintenance	51.29	3/26/2013
TEAGUE LUMBER	Parts and Supplies	104.50	3/26/2013
TEAGUE LUMBER	Parts and Supplies	186.42	3/26/2013
TECH PLAN INC	A/C Maint Contract	1,987.00	3/26/2013
TEETOP PROPERTIES LLC	Rent Sub to L'lords	451.00	3/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	14.39	3/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	14.39	3/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	16.46	3/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	16.46	3/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	16.46	3/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	16.47	3/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.78	3/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	43.16	3/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	61.00	3/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	100.73	3/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	102.72	3/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	201.51	3/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	273.58	3/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	321.46	3/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	449.41	3/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	579.84	3/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,336.65	3/26/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	3,492.25	3/26/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	3/26/2013
TERESA A LAWSON	Rent Sub to L'lords	609.00	3/26/2013
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	280.00	3/26/2013
TERRACON CONSULTANTS INC	Professional Service	750.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
TERRY BARLOW	Counsel Fees-Courts	100.00	3/26/2013
TERRY BARLOW	Counsel Fees-Courts	100.00	3/26/2013
TERRY BARLOW	Counsel Fees-Courts	300.00	3/26/2013
TERRY BARLOW	Counsel Fees-Courts	300.00	3/26/2013
TERRY GIBBONS	HAP Reimb Port-in	645.00	3/26/2013
TERRY GIBBONS	Rent Sub to L'lords	1,120.00	3/26/2013
TERRY GIBBONS	Rent Sub to L'lords	11,107.00	3/26/2013
TERRY LEEDY	Counsel Fees-Probate	500.00	3/26/2013
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	250.00	3/26/2013
TEXAS CITY MGMT ASSOCIATION	Dues	100.00	3/26/2013
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	70.00	3/26/2013
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	52.00	3/26/2013
TEXAS DISTRICT COURT ALLIANCE	Dues	50.00	3/26/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	220.00	3/26/2013
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	505.00	3/26/2013
TEXAS HI-PORT PROPERTIES LTD	Rent Sub to L'lords	1,020.00	3/26/2013
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	301.00	3/26/2013
TEXAS LONGEVITY HOUSING, INC	HAP Reimb Port-in	436.00	3/26/2013
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	4,139.00	3/26/2013
TEXAS POWER LP	Utility Allowance	99.00	3/26/2013
TEXAS REAL ESTATE	Rent Sub to L'lords	728.00	3/26/2013
TEXAS STATE UNIVERSITY	Education	100.00	3/26/2013
TEXAS TOLLWAYS	Transportation	22.06	3/26/2013
TEXAS TRIBUNE INC	Subscriptions	233.50	3/26/2013
TEXAS WORKFORCE COMMISSION(320)	Subscriptions	1,750.00	3/26/2013
TEXCAN VENTURES II LTD	Utility Allowance	(24.00)	3/26/2013
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,231.00	3/26/2013
TEXCAN VENTURES II LTD	Rent Sub to L'lords	3,021.00	3/26/2013
TEXCAN VENTURES III	HAP Reimb Port-in	1,259.00	3/26/2013
TEXCAN VENTURES III	Rent Sub to L'lords	5,164.00	3/26/2013
THANH LE	Rent Sub to L'lords	348.00	3/26/2013
THANH LE	HAP Reimb Port-in	650.00	3/26/2013
THANKSGIVING REALTY INC	Rent Sub to L'lords	1,444.00	3/26/2013
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	3/26/2013
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	3/26/2013
THE DEVEREUX FOUNDATION	Clothing	121.49	3/26/2013
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,500.00	3/26/2013
THE FORTIS COMPANY LLC	Rent Sub to L'lords	(990.00)	3/26/2013
THE FORTIS COMPANY LLC	Rent Sub to L'lords	5,144.00	3/26/2013
THE FRANK LAW FIRM PLLC	Counsel Fees-Probate	500.00	3/26/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	150.00	3/26/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	600.00	3/26/2013
THE HILL CO	Building Maintenance	92.00	3/26/2013
THE HOUSING AUTHORITY OF MARICOPA	Port Admin Fee Expen	41.57	3/26/2013
THE HOUSING AUTHORITY OF MARICOPA	Port HAP Port-out	749.00	3/26/2013
THE HUSTON FIRM PC	Counsel Fees-Juv	810.00	3/26/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	750.00	3/26/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	800.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,700.00	3/26/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	400.00	3/26/2013
THE M A DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1,084.00	3/26/2013
THE MAJOR FUNERAL HOME CHAPEL	County Burials	2,100.00	3/26/2013
THE MARDIA GROUP	Rent Sub to L'lords	888.00	3/26/2013
THE MULHOLLAND CO	Supplies	7.00	3/26/2013
THE MULHOLLAND CO	Supplies	8.00	3/26/2013
THE MULHOLLAND CO	Supplies	9.00	3/26/2013
THE MULHOLLAND CO	Supplies	12.00	3/26/2013
THE MULHOLLAND CO	Supplies	12.50	3/26/2013
THE MULHOLLAND CO	Supplies	23.00	3/26/2013
THE MULHOLLAND CO	Supplies	42.00	3/26/2013
THE MULHOLLAND CO	Supplies	45.00	3/26/2013
THE MULHOLLAND CO	Supplies	45.50	3/26/2013
THE MULHOLLAND CO	Supplies	74.25	3/26/2013
THE MULHOLLAND CO	Supplies	150.00	3/26/2013
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	225.00	3/26/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	788.00	3/26/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	6,531.00	3/26/2013
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,535.00	3/26/2013
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	3/26/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	3/26/2013
THE SPOKEN WORD LLC	Interpreter Fees	300.00	3/26/2013
THE SPOKEN WORD LLC	Interpreter Fees	360.00	3/26/2013
THE SPOKEN WORD LLC	Interpreter Fees	360.00	3/26/2013
THE SPOKEN WORD LLC	Interpreter Fees	360.00	3/26/2013
THE SPOKEN WORD LLC	Interpreter Fees	780.00	3/26/2013
THE SPOKEN WORD LLC	Interpreter Fees	990.00	3/26/2013
THE TEXAS OAKS APT	Utility Allowance	36.00	3/26/2013
THE TEXAS OAKS APT	HAP Reimb Port-in	480.00	3/26/2013
THE TEXAS OAKS APT	Rent Sub to L'lords	6,287.00	3/26/2013
THE TREE HOUSE INC	Supplies	53.80	3/26/2013
THE TREE HOUSE INC	Supplies	114.94	3/26/2013
THE TREE HOUSE INC	Supplies	243.20	3/26/2013
THE TREE HOUSE INC	Supplies	314.20	3/26/2013
THE TREE HOUSE INC	Computer Supplies	351.30	3/26/2013
THE TREE HOUSE INC	Supplies	608.00	3/26/2013
THE TREE HOUSE INC	Supplies	1,076.00	3/26/2013
THE TREE HOUSE INC	Supplies	1,824.00	3/26/2013
THE VERDUN GROUP LP	Rent Sub to L'lords	1,216.00	3/26/2013
THE VILLAS OF EASTWOOD TERRACE LLC	Rent Sub to L'lords	3,462.00	3/26/2013
THE WHITNEY SMITH COMPANY INC	Litigation Expense	1,181.25	3/26/2013
THEODORE YARIYEP LOT	Rent Sub to L'lords	1,609.00	3/26/2013
THERMO FLUIDS INC	Disposal Service	57.25	3/26/2013
THIEN LONG LP	Rent Sub to L'lords	672.00	3/26/2013
THIEN LONG LP	Rent Sub to L'lords	990.00	3/26/2013
THOMAS BENJAMIN JR	Rent Sub to L'lords	392.00	3/26/2013
THOMAS EDWARD MURRAY	Rent Sub to L'lords	586.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS J COBB	HAP Reimb Port-in	325.00	3/26/2013
THOMAS JOHNSON	Rent Sub to L'lords	520.00	3/26/2013
THOMAS M HOLBROOK	Rent Sub to L'lords	744.00	3/26/2013
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,551.00	3/26/2013
THOMPSON/POST LADERA PALMS LLC	Rent Sub to L'lords	2,103.00	3/26/2013
THOMPSONS HARVESON & COLE FUNERAL	County Burials	1,400.00	3/26/2013
THOMSON REUTERS (TAX & ACCTG) INC	Subscriptions	1,913.15	3/26/2013
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	664.00	3/26/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	300.67	3/26/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	771.65	3/26/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,607.74	3/26/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,626.73	3/26/2013
TIBH INDUSTRIES INC	Lab Supplies	1,716.60	3/26/2013
TIFFANY POLK	House Fraud Recovery	94.50	3/26/2013
TIFFANY POLK	House Fraud Recovery	94.50	3/26/2013
TIM MOORE	Counsel Fees-Courts	300.00	3/26/2013
TIMBER CHASE APARTMENTS LLC	Rent Sub to L'lords	2,232.00	3/26/2013
TIME WARNER CABLE MEDIA SALES	Utilities	81.07	3/26/2013
TIMOTHY J AYRES	Rent Sub to L'lords	516.00	3/26/2013
TIMOTHY J LEDOUX	Rent Sub to L'lords	683.00	3/26/2013
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	3/26/2013
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	3,593.00	3/26/2013
TOM MINH LE	Rent Sub to L'lords	660.00	3/26/2013
TOM WHITE	Rent Sub to L'lords	669.00	3/26/2013
TOM WITTRUCK	HAP Reimb Port-in	575.00	3/26/2013
TOM WITTRUCK	Rent Sub to L'lords	745.00	3/26/2013
TOM WITTRUCK	Rent Sub to L'lords	6,973.00	3/26/2013
TONY P HOLMES	Rent Sub to L'lords	1,218.00	3/26/2013
TONY TRUONG	Rent Sub to L'lords	438.00	3/26/2013
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	837.00	3/26/2013
TORANA HUNTER	Clothing	125.00	3/26/2013
TOWN CENTER MALL LP	Prepaid - Rent	3,106.76	3/26/2013
TOWN CENTER MALL LP	Prepaid - Rent	4,114.91	3/26/2013
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	1,878.80	3/26/2013
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	4,831.20	3/26/2013
TPG FUND I LLC	Rent Sub to L'lords	402.00	3/26/2013
TPG FUND I LLC	HAP Reimb Port-in	467.00	3/26/2013
TPG FUND I LLC	Rent Sub to L'lords	478.00	3/26/2013
TRACI D HUTTON PC	Counsel Fees - CPS	300.00	3/26/2013
TRACI D HUTTON PC	Counsel Fees - CPS	1,000.00	3/26/2013
TRACIE KENAN	Counsel Fees-Courts	450.00	3/26/2013
TRACIE KENAN	Counsel Fees-Courts	550.00	3/26/2013
TRACIE KENAN	Counsel Fees-Courts	1,050.00	3/26/2013
TRACY CRISMOND	Rent Sub to L'lords	691.00	3/26/2013
TRAVIS COUNTY CONSTABLE PCT 5	County Projects	70.00	3/26/2013
TREY LOFTIN	Counsel Fees-Courts	400.00	3/26/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	15.00	3/26/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	29.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	29.00	3/26/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	171.89	3/26/2013
TRIAL REPORT SERVICE INC	Law Books	325.00	3/26/2013
TRIEAGLE ENERGY LP	Utility Assistance	49.10	3/26/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	600.00	3/26/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	811.00	3/26/2013
TROY BETHLEY	Rent Sub to L'lords	723.00	3/26/2013
TROY EUGENE THOMAS	Rent Sub to L'lords	867.00	3/26/2013
TROY EUGENE THOMAS	HAP Reimb Port-in	990.00	3/26/2013
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	3/26/2013
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	3/26/2013
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	3/26/2013
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	3/26/2013
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	3/26/2013
TRUGREEN CHEMLAWN	Landscaping Expense	999.00	3/26/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	3/26/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	652.00	3/26/2013
TRUONG DAO	Rent Sub to L'lords	780.00	3/26/2013
TRW ENTERPRISES II INC	Rent Sub to L'lords	683.00	3/26/2013
TUAN Q TRAN	Rent Sub to L'lords	710.00	3/26/2013
T-UNIVERSAL CORP	Rent Sub to L'lords	1,670.00	3/26/2013
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	1,147.00	3/26/2013
TX DEPT OF FAMILY & PROTECTIVE SRVS	Professional Service	10,200.00	3/26/2013
TX STATE DIRECTORY PRESS	Subscriptions	49.40	3/26/2013
TX STATE DIRECTORY PRESS	Supplies	255.65	3/26/2013
TXI OPERATIONS, LP (NT)	Base Stab Materials	4,643.10	3/26/2013
TXU ENERGY	Utility Assistance	76.62	3/26/2013
TXU ENERGY	Utility Assistance	97.52	3/26/2013
TXU ENERGY	Electricity	127.41	3/26/2013
TXU ENERGY	Electricity	188.97	3/26/2013
TXU ENERGY	Utility Assistance	348.20	3/26/2013
TXU ENERGY	Utility Assistance	1,305.11	3/26/2013
TXU ENERGY	Utility Assistance	1,615.86	3/26/2013
TXU ENERGY	Utility Assistance	1,799.78	3/26/2013
TXU ENERGY	Utility Assistance	1,826.22	3/26/2013
TXU ENERGY	Utility Assistance	2,426.81	3/26/2013
TXU ENERGY	Utility Assistance	5,989.08	3/26/2013
ULINE INC	Supplies	76.00	3/26/2013
ULINE INC	Supplies	133.42	3/26/2013
ULINE INC	Supplies	218.67	3/26/2013
UNIFORMS MANUFACTURING INC	Kitchen Supplies	940.80	3/26/2013
UNIPAK CORP	Sheriff Inventory	2,764.80	3/26/2013
UNITED HISPANIC COUNCIL OF	Professional Service	2,980.00	3/26/2013
UNITED ONE SOURCE	Kitchen Supplies	51.28	3/26/2013
UNITED SITE SERVICES	Building Maintenance	90.00	3/26/2013
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	531.00	3/26/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	2.41	3/26/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	57.70	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	52.26	3/26/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	147.74	3/26/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	1,079.68	3/26/2013
URBAN MANOR	Rent Sub to L'lords	1,210.00	3/26/2013
UTA GRANT & CONTRACT ACCOUNTING	Education	1,480.00	3/26/2013
V A DAVIS	HAP Reimb Port-in	1,137.00	3/26/2013
V A DAVIS	Rent Sub to L'lords	1,432.00	3/26/2013
VALLEY CREEK APARTMENTS	Rent Sub to L'lords	4,196.00	3/26/2013
VALLEY OAKS APARTMENTS	Rent Sub to L'lords	1,097.00	3/26/2013
VAN T NGUYEN	HAP Reimb Port-in	975.00	3/26/2013
VAN T NGUYEN	Rent Sub to L'lords	1,434.00	3/26/2013
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	2,162.00	3/26/2013
VENKATESWARA RAO B ADDEPALLI	Rent Sub to L'lords	235.00	3/26/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	37.98	3/26/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	778.59	3/26/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	968.49	3/26/2013
VERAISON VILLAGE APARTMENTS	Utility Assistance	123.05	3/26/2013
VERAISON VILLAGE APARTMENTS	Rent Sub to L'lords	747.00	3/26/2013
VERAISON VILLAGE APARTMENTS	Rent Sub to L'lords	905.00	3/26/2013
VERNON RUDD	Prepaid - Rent	724.00	3/26/2013
VIC A AKERS	Rent Sub to L'lords	1,386.00	3/26/2013
VICKI E WILEY	Counsel Fees-Juv	100.00	3/26/2013
VICKI E WILEY	Counsel Fees - CPS	200.00	3/26/2013
VICKIE LAWON BONHAM	Rent Sub to L'lords	852.00	3/26/2013
VICTORY BAPTIST CHURCH	Restitution Payable	12.00	3/26/2013
VIJAY K CHAWLA	Rent Sub to L'lords	927.00	3/26/2013
VIJAY K CHAWLA	Rent Sub to L'lords	983.00	3/26/2013
VIJAY K CHAWLA	Rent Sub to L'lords	23,508.00	3/26/2013
VILLAGE CREEK TOWNHOMES	Rent Sub to L'lords	442.00	3/26/2013
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	341.00	3/26/2013
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	800.00	3/26/2013
VINCENT GALLEGOS	Rent Sub to L'lords	941.00	3/26/2013
VINH HUYNH	Rent Sub to L'lords	1,050.00	3/26/2013
VIOLET NWOKOYE	Counsel Fees - CPS	462.50	3/26/2013
VIOLET NWOKOYE	Counsel Fees-Juv	654.50	3/26/2013
VIRGINIA CARTER	Counsel Fees-Juv	200.00	3/26/2013
VOLUNTEERS OF AMERICA INC	Residential Servc	2,742.44	3/26/2013
VOLUNTEERS OF AMERICA INC	Intensiv Residential	3,828.00	3/26/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	114.84	3/26/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	151.37	3/26/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	185.89	3/26/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	720.16	3/26/2013
WAFAA ALI	Rent Sub to L'lords	628.00	3/26/2013
WAFS GROUP LLC	Rental Assistance	550.00	3/26/2013
WAK - FS LP	Rent Sub to L'lords	629.00	3/26/2013
WAK - FS LP	Rent Sub to L'lords	1,375.00	3/26/2013
WAK FLP	Rent Sub to L'lords	771.00	3/26/2013
WALT A CLEVELAND	Counsel Fees - CPS	100.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
WALTER JONES JR	Rent Sub to L'lords	752.00	3/26/2013
WARREN ST JOHN	Counsel Fees-Courts	100.00	3/26/2013
WARREN ST JOHN	Counsel Fees-Courts	300.00	3/26/2013
WARREN ST JOHN	Counsel Fees-Courts	3,200.00	3/26/2013
WARREN WINSLOW WILSON	Rent Sub to L'lords	1,000.00	3/26/2013
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	3/26/2013
WDOP SUB I LP	Rent Sub to L'lords	536.00	3/26/2013
WDOP SUB II LP	Utility Assistance	41.04	3/26/2013
WDOP SUB II LP	Rental Assistance	576.00	3/26/2013
WDOP SUB II LP	Rent Sub to L'lords	779.00	3/26/2013
WDOP SUB II LP	Rent Sub to L'lords	2,079.00	3/26/2013
WDOP SUB II LP	Rent Sub to L'lords	2,955.00	3/26/2013
WEATHERFORD COLLEGE BUSINESS OFFICE	Education	90.00	3/26/2013
WEATHERFORD HOUSING AUTHORITY	Port Admin Fee Expen	70.14	3/26/2013
WEATHERFORD HOUSING AUTHORITY	Port HAP Port-out	1,140.00	3/26/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	800.00	3/26/2013
WEILUN WANG	Rent Sub to L'lords	581.00	3/26/2013
WELDON L WALLEES JR	Litigation Expense	2,500.00	3/26/2013
WELLINGTON ALLEN	Rent Sub to L'lords	129.00	3/26/2013
WELLINGTON MANAGEMENT	Rent Sub to L'lords	693.00	3/26/2013
WELLS FARGO HOME MORTGAGE	Rent Sub to L'lords	471.00	3/26/2013
WENDY BOHANON	Rent Sub to L'lords	871.00	3/26/2013
WEST GROUP	On-Line Service	131.81	3/26/2013
WEST GROUP	On-Line Service	527.24	3/26/2013
WEST GROUP	Professional Service	988.56	3/26/2013
WEST WIND ONE	Rent Sub to L'lords	233.00	3/26/2013
WESTCHESTER COUNTY SHERIFF	Court Costs	29.43	3/26/2013
WESTDALE ASSET MANAGEMENT	Rent Sub to L'lords	277.00	3/26/2013
WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	500.00	3/26/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	855.00	3/26/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,282.00	3/26/2013
WESTERN RIM PROPERTIES	HAP Reimb Port-in	391.00	3/26/2013
WESTERN RIM PROPERTIES	Rent Sub to L'lords	510.00	3/26/2013
WESTERN RIM PROPERTIES	Rent Sub to L'lords	2,458.00	3/26/2013
WESTERN-BRW PAPER CO INC	Supplies	109.40	3/26/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	3/26/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	3/26/2013
WESTERN-BRW PAPER CO INC	Supplies	212.00	3/26/2013
WESTERN-BRW PAPER CO INC	Sheriff Inventory	290.88	3/26/2013
WESTERN-BRW PAPER CO INC	Supplies	530.00	3/26/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	807.50	3/26/2013
WESTERN-BRW PAPER CO INC	Supplies	1,060.00	3/26/2013
WESTERN-BRW PAPER CO INC	Supplies	1,167.00	3/26/2013
WESTROM GROUP COMPANY	Rent Sub to L'lords	568.00	3/26/2013
WHIGHAM FLP	Rent Sub to L'lords	579.00	3/26/2013
WHITNEY ILLIES	Rent Sub to L'lords	722.00	3/26/2013
WILC/MVL LLP	Rent Sub to L'lords	931.00	3/26/2013
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,532.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	725.00	3/26/2013
WILLIAM ALLEN SHEARER	Rent Sub to L'lords	787.00	3/26/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	3/26/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	2,560.00	3/26/2013
WILLIAM BURK ROSENTHAL	Rent Sub to L'lords	466.00	3/26/2013
WILLIAM E COTTON	Rent Sub to L'lords	700.00	3/26/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	150.00	3/26/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	550.00	3/26/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	800.00	3/26/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	875.00	3/26/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	3,537.00	3/26/2013
WILLIAM H NORRIS	Rent Sub to L'lords	136.00	3/26/2013
WILLIAM P BURCH	Rent Sub to L'lords	744.00	3/26/2013
WILLIAM RUCKER	Rent Sub to L'lords	900.00	3/26/2013
WILLIAM S HARRIS	Counsel Fees-Courts	212.50	3/26/2013
WILLIAM S HARRIS	Counsel Fees-Courts	850.00	3/26/2013
WILLIE F LESTER	Rent Sub to L'lords	793.00	3/26/2013
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	1,028.00	3/26/2013
WINIFRED HANEY	Rent Sub to L'lords	290.00	3/26/2013
WISE COUNTY	Constable 4 Fees	50.00	3/26/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	3/26/2013
WM BARRY NORMAN	Psych Exam/Testimony	850.00	3/26/2013
WOODLANDS APARTMENTS LP	Utility Assistance	31.97	3/26/2013
WOODLANDS APARTMENTS LP	Rental Assistance	510.00	3/26/2013
WOODMONT APARTMENTS LP	HAP Reimb Port-in	1,909.00	3/26/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,409.32	3/26/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	11,483.00	3/26/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	358.00	3/26/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,781.00	3/26/2013
WOOF BROTHERS LLC	Rent Sub to L'lords	1,443.00	3/26/2013
WORLD WIDE INTERPRETERS INC	Professional Service	9.86	3/26/2013
WORLD WIDE INTERPRETERS INC	Professional Service	91.64	3/26/2013
WORLD WIDE INTERPRETERS INC	Professional Service	216.28	3/26/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	438.00	3/26/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	479.00	3/26/2013
WORTHINGTON POINT LP	HAP Reimb Port-in	1,357.00	3/26/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	9,581.00	3/26/2013
WRBD LP	Rent Sub to L'lords	594.00	3/26/2013
WRBD LP	HAP Reimb Port-in	904.00	3/26/2013
WRBD LP	Rent Sub to L'lords	3,885.00	3/26/2013
WRBD LP	Rent Sub to L'lords	6,253.00	3/26/2013
WRS GROUP LTD	Promotional Expenses	109.75	3/26/2013
WS NRB INCORPORATED 80	HAP Reimb Port-in	986.00	3/26/2013
WS NRB INCORPORATED 80	Rent Sub to L'lords	1,090.00	3/26/2013
WW SALEM PARK LP	Rent Sub to L'lords	660.00	3/26/2013
YOLANDA D WOODARD	Rent Sub to L'lords	844.00	3/26/2013
YOLANDA SMITH	Rent Sub to L'lords	925.00	3/26/2013
YOUNG ENERGY LLC	HAP Reimb Port-in	55.00	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
YOUNG ENERGY LLC	Utility Allowance	640.00	3/26/2013
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	7,425.99	3/26/2013
YOUTH ADVOCATE PROGRAMS INC	Professional Service	55,358.89	3/26/2013
YOUTH CENTER OF THE HIGH PLAINS	InterCounty Svcs Juv	15,500.00	3/26/2013
YUEN LING LI	Rent Sub to L'lords	650.00	3/26/2013
YVONE HAMILTON	Rent Sub to L'lords	800.00	3/26/2013
YVONNE ELAINE ROSS	Rent Sub to L'lords	1,601.00	3/26/2013
Z4 DIGITAL COLOR LLC	Building Maintenance	149.00	3/26/2013
ZHIJIAN LI	HAP Reimb Port-in	697.00	3/26/2013
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - March 26, 2013			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	40.62	3/26/2013
Alliance For Children	Alliance for Child'n	168,191.00	3/26/2013
Arts Council Of Fort Worth	Arts Council FW&TC	5,000.00	3/26/2013
Arts Council Of Northeast	Arts Council FW&TC	5,000.00	3/26/2013
C L E A T	Union Dues	(60.00)	3/26/2013
Casa Of Tarrant County	Child Advocates	15,000.00	3/26/2013
Casa Of Tarrant County	Child Advocates	5,000.00	3/26/2013
Christopher Leo Castanon	Counsel Fees-Courts	675.00	3/26/2013
Christopher Leo Castanon	Counsel Fees-Courts	1,250.00	3/26/2013
Christopher Leo Castanon	Counsel Fees-Courts	1,000.00	3/26/2013
Christopher Leo Castanon	Counsel Fees-Courts	150.00	3/26/2013
City Of Fort Worth	CAPP - City of FW	30,000.00	3/26/2013
City Of Grand Prairie	County Projects	1,232,300.82	3/26/2013
Cornell Corrections Of Texas	Residential Servc	499.80	3/26/2013
Cornell Corrections Of Texas	Residential Servc	500.80	3/26/2013
Cornell Corrections Of Texas	Residential Servc	501.80	3/26/2013
Cornell Corrections Of Texas	Residential Servc	502.80	3/26/2013
Cornell Corrections Of Texas	Residential Servc	503.80	3/26/2013
Cornell Corrections Of Texas	Residential Servc	504.80	3/26/2013
Dcs Information Systems	Subscriptions	301.50	3/26/2013
Delta Dental	Dental Claims	17,519.25	3/26/2013
Delta Dental	Dental Claims	2,969.70	3/26/2013
Express Scripts	Prescription Claims	279,958.00	3/26/2013
Express Scripts	Prescription Claims	41,849.00	3/26/2013
Fraternal Order Of Police	Union Dues	(37.50)	3/26/2013
Gc Services Lp	5002 Student Loan Levy	(0.35)	3/26/2013
General Revenue Corporation	5002 Student Loan Levy	(22.87)	3/26/2013
Guardianship Services Inc	Guardianship Ser Inc	232,500.00	3/26/2013
Guardianship Services Inc	Guardianship Ser Inc	232,500.00	3/26/2013
Guardianship Services Inc	Guardianship Ser Inc	20,000.00	3/26/2013
Guardianship Services Inc	Guardianship Ser Inc	20,000.00	3/26/2013
Guardianship Services Inc	Guardianship Ser Inc	80,000.00	3/26/2013
Heidi J Darst	Professional Service	2,168.16	3/26/2013
Irs Fica Ee	FICA-Employee	(7,747.37)	3/26/2013
Irs Fica Er	FICA-Employer	(7,747.37)	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
Irs Fit	FIT Withholding	(28,887.24)	3/26/2013
Irs Med Ee	Medicare-Employee	(1,811.64)	3/26/2013
Irs Med Er	Medicare-Employer	(1,811.64)	3/26/2013
JPMorgan Chase Bank Na	Witness Travel	125.92	3/26/2013
JPMorgan Chase Bank Na	Court Costs	27.61	3/26/2013
JPMorgan Chase Bank Na	Education	1,030.00	3/26/2013
JPMorgan Chase Bank Na	Education	465.00	3/26/2013
JPMorgan Chase Bank Na	Education	550.00	3/26/2013
JPMorgan Chase Bank Na	Travel	2,296.60	3/26/2013
JPMorgan Chase Bank Na	Travel	794.82	3/26/2013
JPMorgan Chase Bank Na	Travel	248.40	3/26/2013
JPMorgan Chase Bank Na	Travel	235.20	3/26/2013
Landmark Equipment Inc	Parts and Supplies	2,533.40	3/26/2013
Lincoln Financial Group	Deferred Comp	11,815.00	3/26/2013
Mental Health Mental Retardation	Yth Recovery Campus	50,000.00	3/26/2013
Metropolitan Life	Metlife	(17.08)	3/26/2013
Mgm Resorts International	Travel	224.00	3/26/2013
Mgm Resorts International	Travel	224.00	3/26/2013
Mgm Resorts International	Travel	224.00	3/26/2013
Motion Industries Inc	Laundry Services	(119.86)	3/26/2013
Motion Industries Inc	Parts and Supplies	1,062.99	3/26/2013
Ms Lori L Burks	Travel	220.01	3/26/2013
Nationwide Retirement Solutions	Deferred Comp	31,885.00	3/26/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	(0.54)	3/26/2013
PayFlex	Dependent Care Claims	1,586.62	3/26/2013
PayFlex	Section 125 Claims	104,085.73	3/26/2013
Police & Firefighters Ins Assoc	Union Dues	(364.41)	3/26/2013
Quest Diagnostics Inc	Professional Service	7,744.61	3/26/2013
R D Howard	Professional Service	13,446.50	3/26/2013
Safe City Commission Inc	One Safe Place	100,000.00	3/26/2013
Senior Citizen Services Of Greater	Senior Citizens Srvc	37,500.00	3/26/2013
Shell Fleet Management	Fuel	690.53	3/26/2013
Shell Fleet Management	Education	86.97	3/26/2013
Shell Fleet Management	Travel	733.74	3/26/2013
Shell Fleet Management	Education	76.51	3/26/2013
Shell Fleet Management	Fuel	23.55	3/26/2013
Tarrant Co. P/R Acct	Payroll Transfers	(51,727.71)	3/26/2013
Tarrant County Black Historical &	TC Black Historical	3,500.00	3/26/2013
Tarrant County Challenge Inc	Challenge, Inc.	50,000.00	3/26/2013
Tarrant County Deputy Sheriff	Union Dues	0.50	3/26/2013
Tarrant County Youth	TC Yth Collaboration	6,000.00	3/26/2013
Tarrant Restoration	Trust - Constable 8	2,876.04	3/26/2013
Texas Child Support Disbursement	Child Support	1,225.80	3/26/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(9.11)	3/26/2013
Tim Truman	5006 Chapter 13 Levy	(206.88)	3/26/2013
U S Dept Of The Treasury	5002 Student Loan Levy	(156.15)	3/26/2013
United Way	United Fund	(30.00)	3/26/2013
UnitedHealthcare	Medical Claims	652,569.37	3/26/2013

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	Medical Claims	47,867.69	3/26/2013
Us Department Of Education	5002 Student Loan Levy	(14.52)	3/26/2013
Valic Retirement	Deferred Comp	923.00	3/26/2013
Ward North America Inc	Worker's Compensation	102,243.55	3/26/2013
Washington State Support Registry	Child Support	8.72	3/26/2013
Women's Center Of Tarr Co Inc	Rape Crisis Center	100,685.00	3/26/2013
YMCA	YMCA	(30.92)	3/26/2013