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

Vendor Name	Item Description	Paid Amount	Check Date
#2 EASTCHASE LIMITED	Rent Sub to L'lords	1,355.00	7/30/2013
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	751.00	7/30/2013
#77 EMERALD #2 LIMITED PARTNER	HAP Reimb Port-in	1,049.00	7/30/2013
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	5,805.00	7/30/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	HAP Reimb Port-in	100.00	7/30/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	340.00	7/30/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	605.00	7/30/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	2,445.00	7/30/2013
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,197.00	7/30/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	(482.00)	7/30/2013
1304 VILLA BELLA EULESS LLC	Utility Allowance	94.00	7/30/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	304.00	7/30/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	318.00	7/30/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	2,410.00	7/30/2013
2 J'S AUTOMOTIVE LP	Central Garage Inv	216.75	7/30/2013
2002 RIDGMAR APARTMENTS	Rent Sub to L'lords	3,671.00	7/30/2013
2012 REAL ESTATE HOLDINGS LLC	Rent Sub to L'lords	257.00	7/30/2013
4 HAPPY HOMES INC	Rent Sub to L'lords	715.00	7/30/2013
4M YOUTH SERVICES INC	Medical Supplies	154.25	7/30/2013
4M YOUTH SERVICES INC	Foster Home Care	11,430.00	7/30/2013
5700 HULEN LTD	Rent Sub to L'lords	395.00	7/30/2013
5700 HULEN LTD	Rent Sub to L'lords	2,268.00	7/30/2013
7 INVERNESS LLC	Rent Sub to L'lords	1,026.00	7/30/2013
7071 CC LLC	Rent Sub to L'lords	629.00	7/30/2013
7071 CC LLC	Rent Sub to L'lords	1,980.00	7/30/2013
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	650.00	7/30/2013
7415 TALLOW WIND TRAIL LLC	HAP Reimb Port-in	720.00	7/30/2013
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	6,858.00	7/30/2013
777 REALTY LLC	Rent Sub to L'lords	393.00	7/30/2013
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	1,640.00	7/30/2013
7784 COLLEGE CIRCLE PROPERTY	HAP Reimb Port-in	1,655.00	7/30/2013
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	9,984.00	7/30/2013
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	366.00	7/30/2013
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	102.94	7/30/2013
A TO Z HYDRAULICS LLC	Parts and Supplies	70.42	7/30/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	60.00	7/30/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	7/30/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	100.00	7/30/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	425.00	7/30/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	500.00	7/30/2013
AARON FIORENTINO	Counsel Fees-Juv	200.00	7/30/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	200.00	7/30/2013
ABBIE G DANIELS	Rent Sub to L'lords	721.00	7/30/2013
ABDUL R VAYANI	HAP Reimb Port-in	694.00	7/30/2013
ABDUL R VAYANI	Rent Sub to L'lords	885.00	7/30/2013
ABE FACTOR	Counsel Fees-Courts	250.00	7/30/2013
ABE FACTOR	Counsel Fees-Courts	500.00	7/30/2013
ABILITY RESOURCES INC	HAP Reimb Port-in	372.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
ABILITY RESOURCES INC	Rent Sub to L'lords	1,289.00	7/30/2013
ABILITY RESOURCES INC	Rent Sub to L'lords	3,009.00	7/30/2013
ABLE COMMUNICATIONS INC	Professional Service	434.11	7/30/2013
ABLE COMMUNICATIONS INC	Professional Service	6,067.64	7/30/2013
ABRAHAM NIMEH	Rent Sub to L'lords	692.00	7/30/2013
ACACIA ENERGY LLC	Utility Allowance	59.00	7/30/2013
ACACIA ENERGY LLC	Utility Assistance	71.53	7/30/2013
ACACIA ENERGY LLC	Utility Allowance	708.00	7/30/2013
ACCESSDATA GROUP LLC	Subscriptions	931.32	7/30/2013
ACCESSDATA GROUP LLC	Computer Supplies	6,348.68	7/30/2013
ACCUCARE MORTUARY SERVICE INC	Transportation	9,514.10	7/30/2013
ACCURATE FORMS & SUPPLIES	Supplies	62.25	7/30/2013
ACCURATE FORMS & SUPPLIES	Supplies	124.50	7/30/2013
ACCURATE FORMS & SUPPLIES	Supplies	186.75	7/30/2013
ACCURATE FORMS & SUPPLIES	Supplies	249.00	7/30/2013
ACCURATE FORMS & SUPPLIES	Sheriff Inventory	498.00	7/30/2013
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	2,352.50	7/30/2013
ACHIEVERS INC	Rent Sub to L'lords	326.00	7/30/2013
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	904.26	7/30/2013
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,360.49	7/30/2013
ADELL MURPHY	Rent Sub to L'lords	546.00	7/30/2013
ADELL MURPHY	Rent Sub to L'lords	690.00	7/30/2013
AFFILIATED COM-NET INC	Building Maintenance	138.95	7/30/2013
AG VANTAGE LP	Rent Sub to L'lords	790.00	7/30/2013
AG VANTAGE LP	Rent Sub to L'lords	1,469.00	7/30/2013
AG-POWER INC	Landscaping Expense	594.68	7/30/2013
AHF-HILLCREST LLC	HAP Reimb Port-in	409.00	7/30/2013
AHF-HILLCREST LLC	Rent Sub to L'lords	2,498.00	7/30/2013
AHF-HURST MANOR COMMUNITY DEV LLC	Rent Sub to L'lords	2,144.00	7/30/2013
AHF-QUAIL RIDGE LLC	Utility Assistance	25.74	7/30/2013
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	541.00	7/30/2013
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	982.00	7/30/2013
AHMAD RABIE	Rent Sub to L'lords	1,530.00	7/30/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	1,310.00	7/30/2013
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	4,788.75	7/30/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	5,665.22	7/30/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	6,480.08	7/30/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	16,457.11	7/30/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	28,027.22	7/30/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	95,251.22	7/30/2013
AIR BALANCING COMPANY INC	Building Maintenance	2,750.00	7/30/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	106.08	7/30/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	164.72	7/30/2013
AIRGAS USA LLC	Building Maintenance	15.30	7/30/2013
AIRGAS USA LLC	Medical Supplies	35.00	7/30/2013
AIRGAS USA LLC	Parts and Supplies	51.00	7/30/2013
AIRGAS USA LLC	Parts and Supplies	56.10	7/30/2013
AIRGAS USA LLC	Parts and Supplies	71.40	7/30/2013
AIRGAS USA LLC	Lab Supplies	74.40	7/30/2013
AIRGAS USA LLC	Parts and Supplies	140.00	7/30/2013
AIRGAS USA LLC	Fuel	272.96	7/30/2013
AIRGAS USA LLC	Lab Equip Mainten	450.00	7/30/2013
AISCO INC	Parts and Supplies	96.90	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	150.00	7/30/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	7/30/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,600.00	7/30/2013
ALAMO TITLE	County Projects	2,910.00	7/30/2013
ALAMO TITLE	State Right of Way	63,216.00	7/30/2013
ALAN WHEELOCK	Rent Sub to L'lords	299.00	7/30/2013
ALBERT MARTINEZ	Rent Sub to L'lords	731.00	7/30/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	644.00	7/30/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	1,703.00	7/30/2013
ALBERT P O'CONNOR	HAP Reimb Port-in	2,384.00	7/30/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	12,823.00	7/30/2013
ALBIN SLOVACEK	HAP Reimb Port-in	1,249.00	7/30/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	333.00	7/30/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	491.00	7/30/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	555.00	7/30/2013
ALEMEDA VILLAS LP	HAP Reimb Port-in	1,454.00	7/30/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	6,977.00	7/30/2013
ALEX JAY CLAUNCH	Rent Sub to L'lords	377.00	7/30/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	265.00	7/30/2013
ALI MOTAMED	Rent Sub to L'lords	1,180.00	7/30/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	625.00	7/30/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	625.00	7/30/2013
ALICIA R JOHNSON	Counsel Fees-Courts	200.00	7/30/2013
ALICIA R JOHNSON	Counsel Fees-Courts	300.00	7/30/2013
Alisia Morris	Travel	200.00	7/30/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	7/30/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	7/30/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	7/30/2013
ALLEN FULSOM	Rent Sub to L'lords	12.00	7/30/2013
ALLEN SAMUELS ALLIANCE DODGE INC	Damage Claims	318.30	7/30/2013
ALLIED COURT REPORTERS	Professional Service	180.68	7/30/2013
ALLIED COURT REPORTERS	Professional Service	2,710.20	7/30/2013
ALLIED ELECTRONICS	Building Maintenance	375.75	7/30/2013
ALLIED FENCE CO	Building Maintenance	474.00	7/30/2013
ALLIED WASTE SERVICES	Disposal Service	167.31	7/30/2013
ALLIED WASTE SERVICES	Disposal Service	171.54	7/30/2013
ALLIED WASTE SERVICES	Disposal Service	196.60	7/30/2013
ALLIED WASTE SERVICES	Disposal Service	254.35	7/30/2013
ALLIED WASTE SERVICES	Disposal Service	264.12	7/30/2013
ALLIED WASTE SERVICES	Disposal Service	293.04	7/30/2013
ALNA PROPERTIES LLC	Rent Sub to L'lords	310.00	7/30/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	300.00	7/30/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	7/30/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	2,000.00	7/30/2013
ALUMIRAMP INC	Trust - Constable 4	1,000.00	7/30/2013
Amanda A Livingston	Travel	76.96	7/30/2013
AMBIT ENERGY LLC	Utility Allowance	8.00	7/30/2013
AMBIT ENERGY LLC	Utility Allowance	197.00	7/30/2013
AMBIT ENERGY LLC	HAP Reimb Port-in	255.00	7/30/2013
AMBIT ENERGY LLC	Utility Assistance	522.77	7/30/2013
AMBIT ENERGY LLC	Utility Allowance	1,604.00	7/30/2013
AMBIT TEXAS LLC	Utility Assistance	62.00	7/30/2013
AMBIT TEXAS LLC	Utility Assistance	79.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT TEXAS LLC	Utility Assistance	102.00	7/30/2013
AMBIT TEXAS LLC	Utility Assistance	120.00	7/30/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	7/30/2013
AMERICAN FUTURE SYSTEMS INC	Subscriptions	299.00	7/30/2013
AMERICAN MASTER TECH	Lab Supplies	216.60	7/30/2013
AMERICAN RED CROSS FT WORTH	Education	173.00	7/30/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	2,478.63	7/30/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	7,109.80	7/30/2013
AMERISOUTH XXVI	Rent Sub to L'lords	650.00	7/30/2013
AMIKIDS RIO GRANDE VALLEY INC	Residential Servc	2,404.25	7/30/2013
AMIN A ABBASHER	HAP Reimb Port-in	1,779.00	7/30/2013
AMY REMINGTON	Clothing	100.00	7/30/2013
AMY SHORTES	Restitution Payable	6.25	7/30/2013
AMY TALMAGE	Rent Sub to L'lords	491.00	7/30/2013
ANAND PATEL	Rent Sub to L'lords	555.00	7/30/2013
ANDRE HUEY-YOU	Rent Sub to L'lords	357.00	7/30/2013
ANDRE LANDRUM	Rent Sub to L'lords	1,534.00	7/30/2013
ANDREA JONES	Clothing	182.30	7/30/2013
ANDREA MARISCAL	Restitution Payable	41.67	7/30/2013
ANDREA REED CSR	Professional Service	361.36	7/30/2013
ANDREA REED CSR	Professional Service	1,264.76	7/30/2013
ANDREW CHINCHILLA	HAP Reimb Port-in	248.00	7/30/2013
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	821.00	7/30/2013
ANGEL HILLS FUNERAL DIRECTORS	County Burials	931.00	7/30/2013
ANGEL JOHNSON	Rent Sub to L'lords	507.00	7/30/2013
ANGELA CAUDURO	Rent Sub to L'lords	532.00	7/30/2013
ANGELA CAUDURO	HAP Reimb Port-in	725.00	7/30/2013
ANGELA CAUDURO	Rent Sub to L'lords	862.00	7/30/2013
ANGELA HODGE	Clothing	225.00	7/30/2013
ANGELICA TAYLOR	Reporter's Records	300.00	7/30/2013
ANGELICA TAYLOR	Reporter's Records	348.40	7/30/2013
ANGELICA TAYLOR	Reporter's Records	469.50	7/30/2013
Anita K Kurian	Education	161.13	7/30/2013
ANKUR CHAWLA	Rent Sub to L'lords	1,897.00	7/30/2013
Ann H Henderson	Travel	60.00	7/30/2013
ANN KESSEL	Rent Sub to L'lords	650.00	7/30/2013
ANN LAWLER	Counsel Fees-Courts	350.00	7/30/2013
ANN M HAMPTON	Rent Sub to L'lords	423.00	7/30/2013
ANN M HAMPTON	HAP Reimb Port-in	584.00	7/30/2013
ANNA D C SIMS	Rent Sub to L'lords	616.00	7/30/2013
ANNA HISCOCK O'DAY	Counsel Fees-Courts	450.00	7/30/2013
ANNA JOHNSON	Rent Sub to L'lords	950.00	7/30/2013
Anne M Mackey	Education	1,379.58	7/30/2013
ANNETTE SOTO	Restitution Payable	123.50	7/30/2013
ANQUY TONG	Rent Sub to L'lords	484.00	7/30/2013
ANQUY TONG	Rent Sub to L'lords	1,243.00	7/30/2013
ANSHU ASSOCIATES INC	Rent Sub to L'lords	675.00	7/30/2013
ANSON FINANCIAL INC	Rent Sub to L'lords	646.00	7/30/2013
ANTHONY ENSEY	Court Visitor	409.86	7/30/2013
ANTHONY GREEN	Counsel Fees - CPS	100.00	7/30/2013
ANTHONY LAMAR BROWN	Rent Sub to L'lords	941.00	7/30/2013
ANTHONY PEREIRA	Rent Sub to L'lords	406.00	7/30/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	450.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	800.00	7/30/2013
ANTONIO NUNEZ JR	Relative Assistance	300.00	7/30/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	341.53	7/30/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	49,784.51	7/30/2013
APANIS REALTY LLC	Rent Sub to L'lords	435.00	7/30/2013
APEX POINT REALTY LLC	Rent Sub to L'lords	918.00	7/30/2013
APPLIED OPERATIONS SECURITY	Security Contract	1,928.00	7/30/2013
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,796.00	7/30/2013
AQUA INTERPRETATION & TRANSLATION	Interpreter Fees	150.00	7/30/2013
AQUA-REC INC	Pool Maintenance	108.00	7/30/2013
ARAMARK UNIFORM SERVICES INC	Parts and Supplies	4.50	7/30/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	7/30/2013
ARAMARK UNIFORM SERVICES INC	Supplies	7.60	7/30/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	7/30/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	7/30/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.50	7/30/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	7/30/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	7/30/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	24.00	7/30/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	7/30/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	7/30/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	7/30/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.50	7/30/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	461.40	7/30/2013
ARBOR CP ASSOCIATES LP	Rent Sub to L'lords	2,979.00	7/30/2013
ARC/ AUSTIN RIBBON & COMPUTER	Lab Supplies	(381.66)	7/30/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Maintenance	2,533.76	7/30/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	4,753.56	7/30/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	8,340.48	7/30/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	19,014.24	7/30/2013
ARIZPE PROPERTIES	Rent Sub to L'lords	775.00	7/30/2013
ARLINGTON CAMERA	Photo Processing Inv	1,400.00	7/30/2013
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	614.55	7/30/2013
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	11,436.00	7/30/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.18	7/30/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	6.59	7/30/2013
ARLINGTON POLICE DEPT.	Drug Seizures	200.00	7/30/2013
ARLINGTON POLICE DEPT.	Drug Seizure-Unit	13,800.00	7/30/2013
ARLINGTON WATER UTILITIES	Utility Assistance	175.09	7/30/2013
Arnold L Holmes	Education	60.00	7/30/2013
ARROW MAGNOLIA CO	Field Equip&Supplies	1,305.23	7/30/2013
ARTEX AIR COMPANY INC	Rent Sub to L'lords	1,362.00	7/30/2013
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	507.00	7/30/2013
ASCENSION SERVICE	County Burials	1,050.00	7/30/2013
ASHLEY FLACH	Clothing	300.00	7/30/2013
ASHLEY LONG	Clothing	100.00	7/30/2013
ASHRAF ISHAK	Rent Sub to L'lords	935.00	7/30/2013
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	233.00	7/30/2013
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	2,392.00	7/30/2013
ASSESSMENT AND INTERVENTION SERVICE	Psych Exam/Testimony	1,600.00	7/30/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	29.50	7/30/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	59.00	7/30/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	88.50	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
ASSOCIATED TIME INSTRUMENTS CO INC	Non-Track Equipment	517.50	7/30/2013
AT&T	Data Transmiss Line	(6.97)	7/30/2013
AT&T	Telephone-Texan	32.66	7/30/2013
AT&T	Telephone-Basic	69.56	7/30/2013
AT&T	Telephone-Basic	105.40	7/30/2013
AT&T	Data Transmiss Line	121.23	7/30/2013
AT&T	Data Transmiss Line	706.55	7/30/2013
AT&T	Telephone-Basic	1,686.01	7/30/2013
AT&T	Data Transmiss Line	11,765.36	7/30/2013
AT&T	Telephone-Basic	47,668.73	7/30/2013
AT&T MOBILITY	Wireless Data Access	1.24	7/30/2013
AT&T MOBILITY	Wireless Data Access	66.03	7/30/2013
AT&T MOBILITY	Wireless Data Access	68.75	7/30/2013
AT&T MOBILITY	Wireless Data Access	81.41	7/30/2013
AT&T MOBILITY	Wireless Data Access	81.41	7/30/2013
AT&T MOBILITY	Wireless Data Access	97.69	7/30/2013
AT&T MOBILITY	Wireless Data Access	97.69	7/30/2013
AT&T MOBILITY	Wireless Data Access	113.97	7/30/2013
AT&T MOBILITY	Wireless Data Access	113.97	7/30/2013
AT&T MOBILITY	Wireless Data Access	113.97	7/30/2013
AT&T MOBILITY	Wireless Data Access	146.54	7/30/2013
AT&T MOBILITY	Wireless Data Access	182.72	7/30/2013
AT&T MOBILITY	Wireless Data Access	1,189.15	7/30/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	507.54	7/30/2013
ATMOS ENERGY CORP	Gas	36.80	7/30/2013
ATMOS ENERGY CORP	Gas	37.44	7/30/2013
ATMOS ENERGY CORP	Gas	37.44	7/30/2013
ATMOS ENERGY CORP	Gas	38.09	7/30/2013
ATMOS ENERGY CORP	Gas	38.09	7/30/2013
ATMOS ENERGY CORP	Gas	43.25	7/30/2013
ATMOS ENERGY CORP	Gas	46.96	7/30/2013
ATMOS ENERGY CORP	Utility Assistance	56.60	7/30/2013
ATMOS ENERGY CORP	Gas	63.33	7/30/2013
ATMOS ENERGY CORP	Gas	69.70	7/30/2013
ATMOS ENERGY CORP	Gas	74.88	7/30/2013
ATMOS ENERGY CORP	Gas	84.52	7/30/2013
ATMOS ENERGY CORP	Gas	446.12	7/30/2013
ATMOS ENERGY CORP	Utility Assistance	450.32	7/30/2013
ATMOS ENERGY CORP	Utility Assistance	662.02	7/30/2013
ATMOS ENERGY CORP	Gas	1,014.32	7/30/2013
ATMOS ENERGY CORP	Utility Assistance	1,325.44	7/30/2013
ATMOS ENERGY CORP	Utility Assistance	1,327.87	7/30/2013
ATMOS ENERGY CORP	Utility Assistance	1,740.86	7/30/2013
ATMOS ENERGY CORP	Gas	2,094.40	7/30/2013
ATMOS ENERGY CORP	Gas	3,425.13	7/30/2013
ATMOS ENERGY CORP	Gas	3,783.36	7/30/2013
ATTICUS J GILL	Counsel Fees-Courts	100.00	7/30/2013
ATTICUS J GILL	Counsel Fees-Courts	150.00	7/30/2013
ATTICUS J GILL	Counsel Fees-Courts	200.00	7/30/2013
AUBURN MANCHESTER LTD	Rent Sub to L'lords	395.00	7/30/2013
AUBURN MANCHESTER LTD	HAP Reimb Port-in	666.00	7/30/2013
AUBURN MANCHESTER LTD	Rent Sub to L'lords	1,734.00	7/30/2013
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	990.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
AUREL T GRECU	Equipment Maint	390.00	7/30/2013
AUTONATION	Central Garage Inv	123.48	7/30/2013
AUTONATION	Parts and Supplies	189.66	7/30/2013
AUTONATION	Parts and Supplies	198.98	7/30/2013
AUTONATION	Central Garage Inv	638.62	7/30/2013
AV OAK VILLAGE LLC	Rent Sub to L'lords	187.65	7/30/2013
AV PARK PLACE ASSOCIATES	Utility Assistance	25.48	7/30/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	395.00	7/30/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	630.00	7/30/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	4,209.00	7/30/2013
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	382.00	7/30/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,233.00	7/30/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,476.00	7/30/2013
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	3,260.00	7/30/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	10,188.00	7/30/2013
AVENTINE TARRANT PARKWAY LP	Rent Sub to L'lords	1,305.13	7/30/2013
AVTAR S HAILER	Rent Sub to L'lords	456.00	7/30/2013
AZLE AVENUE BAPTIST CHURCH	Prepaid - Other	150.00	7/30/2013
AZLE ISD	Restitution Payable	150.40	7/30/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	235.00	7/30/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	260.00	7/30/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	300.00	7/30/2013
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	2,700.00	7/30/2013
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	606.00	7/30/2013
BAILEY & GALYEN	Counsel Fees-Courts	175.00	7/30/2013
BAILEY & GALYEN	Counsel Fees-Courts	200.00	7/30/2013
BAILEY & GALYEN	Counsel Fees-Courts	400.00	7/30/2013
BAILEY & GALYEN	Counsel Fees-Courts	650.00	7/30/2013
BAILEY & GALYEN	Counsel Fees-Courts	650.00	7/30/2013
BAILEY & GALYEN	Counsel Fees-Courts	1,100.00	7/30/2013
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	338.00	7/30/2013
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,000.00	7/30/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	7/30/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	7/30/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	7/30/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	7/30/2013
BALL & HASE PC	Counsel Fees-Courts	350.00	7/30/2013
BALL & HASE PC	Counsel Fees-Courts	500.00	7/30/2013
BALL & HASE PC	Counsel Fees-Courts	800.00	7/30/2013
BALL & HASE PC	Counsel Fees-Courts	850.00	7/30/2013
BALL & HASE PC	Counsel Fees-Courts	950.00	7/30/2013
BALL & HASE PC	Counsel Fees-Courts	3,250.00	7/30/2013
BALL & HASE PC	Counsel Fees-Courts	4,400.00	7/30/2013
BALL & HASE PC	Counsel Fees-Courts	5,975.00	7/30/2013
BARBARA A BRADFORD	Rent Sub to L'lords	624.00	7/30/2013
BARBARA HATCHETT	Clothing	300.00	7/30/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	864.00	7/30/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	1,735.00	7/30/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	10,388.00	7/30/2013
BARBRA COLEMAN	Rent Sub to L'lords	783.00	7/30/2013
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	150.00	7/30/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	125.00	7/30/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	7/30/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	7/30/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	275.00	7/30/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	300.00	7/30/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	7/30/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	7/30/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	750.00	7/30/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	800.00	7/30/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	850.00	7/30/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	975.00	7/30/2013
BARNEY HOLLAND OIL COMPANY	Fuel	2,231.01	7/30/2013
BARRY ALFORD	Counsel Fees-Courts	100.00	7/30/2013
BARRY ALFORD	Counsel Fees-Courts	100.00	7/30/2013
BARRY ALFORD	Counsel Fees-Courts	200.00	7/30/2013
BARRY ALFORD	Cnsl Fees-Crim Appls	2,000.00	7/30/2013
BARRY G JOHNSON	Counsel Fees-Courts	300.00	7/30/2013
BARRY G JOHNSON	Counsel Fees-Courts	675.00	7/30/2013
BARRY G JOHNSON	Counsel Fees-Courts	800.00	7/30/2013
BARRY YOUNG	Rent Sub to L'lords	148.00	7/30/2013
BARRY YOUNG	Rent Sub to L'lords	353.00	7/30/2013
BARTHOLOW RENTAL CO INC	Parts and Supplies	2,012.38	7/30/2013
BARTHOLOW RENTAL CO INC	Parts and Supplies	2,312.00	7/30/2013
BASECOM INC	Building Maintenance	36.26	7/30/2013
BASECOM INC	Building Maintenance	135.43	7/30/2013
BASECOM INC	Building Maintenance	178.82	7/30/2013
BASECOM INC	Building Maintenance	232.18	7/30/2013
BASECOM INC	Building Maintenance	300.00	7/30/2013
BASECOM INC	Building Maintenance	351.31	7/30/2013
BASECOM INC	Building Maintenance	444.40	7/30/2013
BASECOM INC	Building Maintenance	599.75	7/30/2013
BASECOM INC	Echo Lake Park	600.74	7/30/2013
BASECOM INC	Building Maintenance	813.22	7/30/2013
BASECOM INC	Non-Track Const/Bldg	850.00	7/30/2013
BASECOM INC	Non-Track Const/Bldg	1,200.00	7/30/2013
BAUMGARDNER FUNERAL HOME	County Burials	330.00	7/30/2013
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	75.00	7/30/2013
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	385.00	7/30/2013
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,189.00	7/30/2013
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	150.00	7/30/2013
BELKER D PASCHALL III	Counsel Fees-Probate	2,200.00	7/30/2013
BEN LEONARD PLLC	Counsel Fees-Courts	175.00	7/30/2013
BEN LEONARD PLLC	Counsel Fees-Courts	700.00	7/30/2013
BEN LEONARD PLLC	Counsel Fees-Courts	800.00	7/30/2013
BENBROOK WATER AUTHORITY	Utility Assistance	117.08	7/30/2013
BENGANG FANG	Rent Sub to L'lords	991.00	7/30/2013
BENNETT BENNER PETTIT INC	Professional Service	137.61	7/30/2013
BERLEY E TRENTHAM JR	Rent Sub to L'lords	116.00	7/30/2013
BERNARDINO SABADO	Rent Sub to L'lords	566.00	7/30/2013
BERTHA E WELLS	Rent Sub to L'lords	508.00	7/30/2013
BETHESDA WATER SUPPLY CORP	Utility Assistance	95.43	7/30/2013
BETSY ROSS FLAG GIRL INC	Building Maintenance	78.60	7/30/2013
BEVERLY ANDREWS	Witness Travel	179.86	7/30/2013
BEVERLY CLARK	Clothing	600.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	125.00	7/30/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	292.36	7/30/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	3,737.04	7/30/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	5,866.73	7/30/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	7,678.91	7/30/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	8,290.33	7/30/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	22,891.93	7/30/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	30,469.66	7/30/2013
BIG COUNTRY SUPPLY	Parts and Supplies	137.87	7/30/2013
BILLY R SCOTT	Rent Sub to L'lords	1,123.00	7/30/2013
BILLY RAY MARCOM	Rent Sub to L'lords	979.00	7/30/2013
BIMBO BAKERIES USA INC	Food	390.22	7/30/2013
BIO RAD LABORATORIES INC	Lab Supplies	833.00	7/30/2013
BLAGG TIRE AND SERVICE	Central Garage Inv	90.00	7/30/2013
BLAKE BURNS	Counsel Fees-Courts	107.50	7/30/2013
BLAKE BURNS	Counsel Fees-Courts	110.00	7/30/2013
BLAKE BURNS	Counsel Fees-Courts	300.00	7/30/2013
BLAKE BURNS	Counsel Fees-Courts	1,068.00	7/30/2013
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	953.00	7/30/2013
BLUE LAKES AT MARINE CREEK	HAP Reimb Port-in	1,682.00	7/30/2013
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	6,005.00	7/30/2013
BLUE PLAID INVESTMENTS LLC	Rent Sub to L'lords	255.00	7/30/2013
BLUE VALLEY APARTMENTS INC	Rent Sub to L'lords	2,067.00	7/30/2013
BOB BARKER	Bedding and Clothing	6,400.00	7/30/2013
BOB HOWARD PDC	Central Garage Inv	229.50	7/30/2013
BOB VAN HOOSE	Rent Sub to L'lords	771.00	7/30/2013
Bonnie Sudderth	Education	158.54	7/30/2013
BOUNCE ENERGY INC	Utility Allowance	67.00	7/30/2013
BOYD MOONEY	Counsel Fees-Juv	100.00	7/30/2013
Brad L Carpenter	Travel	650.10	7/30/2013
BRADFORD SHAW	Cnsl Fees-Fam Drg Ct	100.00	7/30/2013
BRADFORD SHAW	Counsel Fees-Courts	200.00	7/30/2013
BRADFORD SHAW	Counsel Fees-Juv	200.00	7/30/2013
BRADFORD SHAW	Counsel Fees - CPS	910.00	7/30/2013
BRADFORD W MCCURRY	Rent Sub to L'lords	561.00	7/30/2013
BRANDON HUGHES	Rent Sub to L'lords	750.00	7/30/2013
BRANDON LEE MCGEE	Counsel Fees - CPS	100.00	7/30/2013
BRAZORIA COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	72.30	7/30/2013
BRAZORIA COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,341.00	7/30/2013
BRENDA HANSEN	Counsel Fees-Courts	150.00	7/30/2013
BRENDA HANSEN	Counsel Fees-Courts	300.00	7/30/2013
BRENDA HANSEN	Counsel Fees-Courts	700.00	7/30/2013
BRENDA HANSEN	Counsel Fees-Juv	1,335.00	7/30/2013
BRENDA HANSEN	Counsel Fees-Courts	1,600.00	7/30/2013
BRENT L HOCK	Rent Sub to L'lords	491.00	7/30/2013
BRENTWOOD MULTIFAMILY LLC	Rent Sub to L'lords	683.00	7/30/2013
BRETT BOONE	Counsel Fees-Courts	225.00	7/30/2013
BRETT BOONE	Counsel Fees-Courts	350.00	7/30/2013
BRETT BOONE	Counsel Fees-Courts	600.00	7/30/2013
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	150.00	7/30/2013
BRIAN C SIMPSON	Counsel Fees - CPS	250.00	7/30/2013
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	7/30/2013
BRIAN J NEWMAN	Counsel Fees-Courts	280.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN J WILLETT	Cnsl Fees-Juv Det&Tr	100.00	7/30/2013
BRIAN J WILLETT	Counsel Fees-Juv	300.00	7/30/2013
BRIAN J WILLETT	Counsel Fees-Courts	450.00	7/30/2013
BRIAN J WILLETT	Counsel Fees-Courts	700.00	7/30/2013
BRIAN K WALKER	Counsel Fees-Courts	450.00	7/30/2013
BRIAN K WALKER	Counsel Fees-Courts	725.00	7/30/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	400.00	7/30/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	800.00	7/30/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	900.00	7/30/2013
BRIAN ZWICK	Rent Sub to L'lords	284.00	7/30/2013
Bridgett K Burciaga	Education	64.00	7/30/2013
BRIERY LLC	Rent Sub to L'lords	585.00	7/30/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	691.00	7/30/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	2,718.00	7/30/2013
BROADDUS & ASSOCIATES INC	Professional Service	20,000.00	7/30/2013
BROADDUS & ASSOCIATES INC	Professional Service	20,000.00	7/30/2013
BROCK REALTORS LLC	Rent Sub to L'lords	3,146.00	7/30/2013
BROOKE BAKER	Counsel Fees - CPS	1,175.00	7/30/2013
BROWN, OWENS AND BRUMLEY	County Burials	4,120.00	7/30/2013
BROWNELLS INC	Range Supplies	464.01	7/30/2013
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	7/30/2013
BRYCO/BRYANT COMPANY	Building Maintenance	320.00	7/30/2013
BVP INVESTMENTS INC	Rent Sub to L'lords	450.00	7/30/2013
BYRON LITTLE	Urin Test/Cnsl Fee	11.00	7/30/2013
C P CONTINENTAL LP	Rent Sub to L'lords	392.00	7/30/2013
C P CONTINENTAL LP	Rent Sub to L'lords	2,611.00	7/30/2013
C RICHARD DAVIS JR	Rent Sub to L'lords	447.00	7/30/2013
C.D. HARTNETT CO	Kitchen Supplies	112.25	7/30/2013
C.D. HARTNETT CO	Kitchen Supplies	128.59	7/30/2013
C.D. HARTNETT CO	Food	544.99	7/30/2013
C.R.'S AUTO REPAIR	Parts and Supplies	43.50	7/30/2013
CALICO INDUSTRIES INC	Sheriff Inventory	358.58	7/30/2013
CAMELOT PARTNERS LP	Rent Sub to L'lords	346.00	7/30/2013
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	500.13	7/30/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	7/30/2013
CANAS & FLORES	Counsel Fees-Courts	200.00	7/30/2013
CANAS & FLORES	Counsel Fees-Courts	750.00	7/30/2013
CANCER CARE SERVICES	Food/Hygiene Assist	1,573.33	7/30/2013
CANDACE HENDERSON	Rent Sub to L'lords	320.00	7/30/2013
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	7/30/2013
CANDACE M TAYLOR	Counsel Fees-Courts	450.00	7/30/2013
CANDACE M TAYLOR	Counsel Fees-Courts	500.00	7/30/2013
CANDACE M TAYLOR	Counsel Fees-Courts	750.00	7/30/2013
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	623.00	7/30/2013
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	709.00	7/30/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	450.00	7/30/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	858.92	7/30/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	3,929.17	7/30/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	4,100.47	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	38.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	45.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	170.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	180.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	7/30/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	7/30/2013
CAPITOL SYSTEMS INC	Prof Svc-Proj Mgmt	11,680.00	7/30/2013
CARLA GIBBS KELMAN	Counsel Fees-Courts	200.00	7/30/2013
CARLA GIBBS KELMAN	Counsel Fees-Courts	350.00	7/30/2013
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	4,039.00	7/30/2013
CARLSON INVESTMENTS INC	Rent Sub to L'lords	270.00	7/30/2013
CARLSON INVESTMENTS INC	Rent Sub to L'lords	999.00	7/30/2013
CARMEN L COOPER	HAP Reimb Port-in	582.00	7/30/2013
Carnelius L Carey	Transportation	30.22	7/30/2013
CAROL A BIRDWELL	Counsel Fees-Courts	375.00	7/30/2013
CAROLE KERR	Counsel Fees-Courts	100.00	7/30/2013
CAROLE KERR	Counsel Fees-Courts	300.00	7/30/2013
CAROLE L ROGERS	Psych Exam/Testimony	400.00	7/30/2013
CAROLINA IMAGING COMPUTER	Supplies	46.98	7/30/2013
CAROLINA IMAGING COMPUTER	Supplies	108.74	7/30/2013
CAROLINA IMAGING COMPUTER	Supplies	124.44	7/30/2013
CAROLINA IMAGING COMPUTER	Supplies	373.32	7/30/2013
CAROLINA IMAGING COMPUTER	Supplies	488.92	7/30/2013
CAROLINA IMAGING COMPUTER	Computer Supplies	1,188.60	7/30/2013
CAROLINE ELAD TABE	Rent Sub to L'lords	514.00	7/30/2013
CAROLINE ELAD TABE	Rent Sub to L'lords	1,575.00	7/30/2013
CAROLYN A CROSS	Rent Sub to L'lords	697.00	7/30/2013
CARQUEST AUTO PARTS	Small Tools	11.13	7/30/2013
CARQUEST AUTO PARTS	Parts and Supplies	21.99	7/30/2013
CARQUEST AUTO PARTS	Parts and Supplies	101.45	7/30/2013
CARRIE R MURPHY	Rent Sub to L'lords	547.00	7/30/2013
CARRIER CORPORATION	A/C Maint Contract	430.00	7/30/2013
CASA ROYALE APARTMENTS, LTD.	Rent Sub to L'lords	562.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
CASA ROYALE APARTMENTS, LTD.	Rent Sub to L'lords	744.00	7/30/2013
CASCO INDUSTRIES INC.	Safety/Tact Supplies	238.75	7/30/2013
CASEY COLE	Counsel Fees-Courts	100.00	7/30/2013
CASEY COLE	Counsel Fees-Courts	375.00	7/30/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	650.00	7/30/2013
CASSATA LEARNING CENTER	Professional Service	7,058.20	7/30/2013
CATAPULT SYSTEMS INC	Professional Service	22,010.00	7/30/2013
CATHERINE A WATERS	Rent Sub to L'lords	1,350.00	7/30/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	7/30/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	418.75	7/30/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	475.00	7/30/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	925.00	7/30/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	950.00	7/30/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,223.75	7/30/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	18,576.25	7/30/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	7/30/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	260.00	7/30/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	480.00	7/30/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,020.00	7/30/2013
CATS EYE INTELLIGENCE SERVICE	Investigative	453.50	7/30/2013
CATS EYE INTELLIGENCE SERVICE	Investigative	500.00	7/30/2013
CDCAT-COUNTY DISTRICT CLERK ASSOC	Dues	110.00	7/30/2013
CDJ HOLDINGS LLC	Rent Sub to L'lords	781.00	7/30/2013
CDS MILL LP	Rent Sub to L'lords	600.00	7/30/2013
CDW GOVERNMENT INC	Supplies	58.77	7/30/2013
CDW GOVERNMENT INC	Capital Outlay-Low V	13,291.32	7/30/2013
CEDAR HILL MEMORIAL PARK	County Burials	2,103.00	7/30/2013
CEDAR POINT APTS LP	HAP Reimb Port-in	1,399.00	7/30/2013
CEDAR POINT APTS LP	Rent Sub to L'lords	1,482.00	7/30/2013
CEDAR POINT APTS LP	Rent Sub to L'lords	13,214.00	7/30/2013
CELIA J THORNTON	Rent Sub to L'lords	650.00	7/30/2013
CENTAURUS GF TERRACE LLC	Utility Assistance	39.52	7/30/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	462.00	7/30/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	1,666.18	7/30/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	7,239.00	7/30/2013
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	8,852.00	7/30/2013
CENTERLINE SUPPLY	Road Signs	820.20	7/30/2013
CEN-TEX UNIFORM SALES INC	Clothing	69.20	7/30/2013
CEN-TEX UNIFORM SALES INC	Clothing	395.80	7/30/2013
CEN-TEX UNIFORM SALES INC	Clothing	1,742.05	7/30/2013
CEN-TEX UNIFORM SALES INC	Clothing	2,471.80	7/30/2013
CHAMPION ENERGY SERVICES LLC	Utility Allowance	103.00	7/30/2013
CHAMPION ENERGY SERVICES LLC	Utility Assistance	136.89	7/30/2013
CHANDRA MUKHYALA	Rent Sub to L'lords	412.00	7/30/2013
CHARITY YODER	Clothing	100.00	7/30/2013
CHARLENE HAYES	Education	39.00	7/30/2013
CHARLENE HAYES	Recreation	309.00	7/30/2013
CHARLES BURGESS	Counsel Fees-Courts	400.00	7/30/2013
CHARLES ROACH	Counsel Fees-Courts	2,550.00	7/30/2013
CHARLES SISK	Relative Assistance	300.00	7/30/2013
CHARLES T BEAVERS	Rent Sub to L'lords	348.00	7/30/2013
CHARLES WADE PARRISH	Rent Sub to L'lords	434.00	7/30/2013
CHARLIE NICKERSON	Rent Sub to L'lords	1,000.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
CHARTER COMMUNICATIONS	Utilities	33.18	7/30/2013
CHARTER COMMUNICATIONS	Subscriptions	59.41	7/30/2013
CHECKPOINT SERVICES INC	Non-Track Equipment	142.77	7/30/2013
CHECKPOINT SERVICES INC	Computer Supplies	239.94	7/30/2013
CHECKPOINT SERVICES INC	Computer Supplies	282.50	7/30/2013
CHECKPOINT SERVICES INC	Capital Outlay-Low V	420.20	7/30/2013
CHECKPOINT SERVICES INC	Computer Supplies	782.95	7/30/2013
CHECKPOINT SERVICES INC	Capital Outlay-Low V	19,054.70	7/30/2013
CHECKPOINT SERVICES INC	Capital Outlay-Low V	38,109.40	7/30/2013
CHEM AQUA	A/C Maint Contract	80.00	7/30/2013
CHEM AQUA	A/C Maint Contract	80.00	7/30/2013
CHEM AQUA	A/C Maint Contract	80.00	7/30/2013
CHEM AQUA	A/C Maint Contract	120.00	7/30/2013
CHEM AQUA	A/C Maint Contract	120.00	7/30/2013
CHEM AQUA	A/C Maint Contract	200.00	7/30/2013
CHEM AQUA	A/C Maint Contract	240.00	7/30/2013
CHEM AQUA	A/C Maint Contract	240.00	7/30/2013
CHEM AQUA	A/C Maint Contract	240.00	7/30/2013
CHEM AQUA	A/C Maint Contract	280.00	7/30/2013
CHEM AQUA	A/C Maint Contract	280.00	7/30/2013
CHEM AQUA	A/C Maint Contract	280.00	7/30/2013
CHEM AQUA	A/C Maint Contract	280.00	7/30/2013
CHEM AQUA	A/C Maint Contract	450.00	7/30/2013
CHEM AQUA	A/C Maint Contract	832.00	7/30/2013
CHEM AQUA	A/C Maint Contract	980.00	7/30/2013
CHEM AQUA	A/C Maint Contract	1,050.00	7/30/2013
CHEMICAL DEPENDENT EDUCATION INC	Electronic Monitor'g	840.00	7/30/2013
CHEMSEARCH	Custodian Supplies	180.00	7/30/2013
CHEMSEARCH	Building Maintenance	268.20	7/30/2013
CHERYL NASON	Professional Service	450.00	7/30/2013
CHERYL NASON	Professional Service	525.00	7/30/2013
CHICORY COURT IV LP	Rent Sub to L'lords	233.32	7/30/2013
CHIKETHA WILLIAMS	Rent Sub to L'lords	504.00	7/30/2013
Christina S Glenn	Education	620.00	7/30/2013
CHRISTINE CHAFFIN	Rent Sub to L'lords	636.00	7/30/2013
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	1,000.00	7/30/2013
CHRISTOPHER IRIZARRY	Clothing	98.65	7/30/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	500.00	7/30/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	800.00	7/30/2013
CICI'S PIZZA	Promotional Expenses	22.00	7/30/2013
CINDY DICKASON	Psych Exam/Testimony	2,025.00	7/30/2013
CINDY LE	Rent Sub to L'lords	329.00	7/30/2013
CINDY LE	Rent Sub to L'lords	569.00	7/30/2013
CINTAS FAS LOCKBOX 636525	Parts and Supplies	98.23	7/30/2013
CINTAS FAS LOCKBOX 636525	Supplies	164.09	7/30/2013
CIRRO ENERGY	HAP Reimb Port-in	1.00	7/30/2013
CIRRO ENERGY	Utility Allowance	259.00	7/30/2013
CIRRO ENERGY	Utility Assistance	296.07	7/30/2013
CITY OF ARLINGTON	Fuel	595.84	7/30/2013
CITY OF AZLE UTILITY DEPT	Utility Assistance	64.97	7/30/2013
CITY OF BEDFORD	Water	255.43	7/30/2013
CITY OF BEDFORD	Water	279.43	7/30/2013
CITY OF COLLEYVILLE	Water	21.70	7/30/2013
CITY OF EULESS WATER & SEWER	Utility Assistance	132.54	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF EVERMAN	Utility Assistance	268.52	7/30/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	507.50	7/30/2013
CITY OF FORT WORTH	Utility Assistance	56.60	7/30/2013
CITY OF FORT WORTH	HIDTA Justice funds	302.66	7/30/2013
CITY OF FORT WORTH	Professional Service	1,927.00	7/30/2013
CITY OF GRAND PRAIRIE	Utility Assistance	45.56	7/30/2013
CITY OF GRAPEVINE	Utility Assistance	80.70	7/30/2013
CITY OF HURST	Utility Assistance	162.64	7/30/2013
CITY OF HURST WATER DEPT	Water	5.60	7/30/2013
CITY OF HURST WATER DEPT	Water	251.85	7/30/2013
CITY OF LAKE WORTH	Utility Assistance	167.82	7/30/2013
CITY OF NORTH RICHLAND HILLS	Disposal Service	194.95	7/30/2013
CITY OF NORTH RICHLAND HILLS	Utility Assistance	217.74	7/30/2013
CITY OF NORTH RICHLAND HILLS	Water	536.20	7/30/2013
CITY OF POMONA	Port Admin Fee Expen	36.15	7/30/2013
CITY OF POMONA	Port HAP Port-out	726.00	7/30/2013
CITY OF RIVER OAKS	Utility Assistance	151.96	7/30/2013
CITY OF SANSOM PARK	Utility Assistance	85.13	7/30/2013
CITY OF WHITE SETTLEMENT	Utility Assistance	317.31	7/30/2013
CITYVIEW CARWASH LTD	Vehicle Maintenance	14.97	7/30/2013
CLAIRE E SHAHZAD	Rent Sub to L'lords	642.00	7/30/2013
CLARK PANNIER	Rent Sub to L'lords	900.00	7/30/2013
CLARUS INVESTMENT 4 LLC	Rent Sub to L'lords	462.00	7/30/2013
CLASSIC LOCATORS INC	Rent Sub to L'lords	4,431.00	7/30/2013
CLAUDIA HAUGEN	Clothing	98.07	7/30/2013
CLAUDIE C LOFTON JR	Rent Sub to L'lords	949.00	7/30/2013
CLEAVER ELECTRIC INC	Professional Service	250.00	7/30/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	160.00	7/30/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	250.00	7/30/2013
CLIFFORD ALLEN	Clothing	943.00	7/30/2013
CLIVE LYNCH	Rent Sub to L'lords	1,322.00	7/30/2013
CLOVIS PARTNERS LP	Rent Sub to L'lords	1,565.00	7/30/2013
CLOYCE E JONES	Rent Sub to L'lords	564.00	7/30/2013
CLYDE P SEBASTIAN	Rent Sub to L'lords	754.00	7/30/2013
CMI INC	Lab Supplies	910.45	7/30/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	504.03	7/30/2013
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	537.00	7/30/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	750.00	7/30/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	7,445.00	7/30/2013
COBBLESTONE VILLAGE APARTMENTS	Rent Sub to L'lords	405.74	7/30/2013
CODY L COFER	Counsel Fees-Courts	(50.00)	7/30/2013
CODY L COFER	Counsel Fees-Courts	100.00	7/30/2013
CODY L COFER	Counsel Fees-Courts	300.00	7/30/2013
CODY L COFER	Counsel Fees-Courts	350.00	7/30/2013
CODY L COFER	Counsel Fees - CPS	350.00	7/30/2013
CODY L COFER	Counsel Fees-Juv	900.00	7/30/2013
COLLINS WINDOW CLEANING	Building Maintenance	195.00	7/30/2013
COLLINS WINDOW CLEANING	Custodian Services	2,100.00	7/30/2013
COLONIAL HARDWARE CORP	Building Maintenance	15.47	7/30/2013
COLONIAL PROPERTIES TRUST	Utility Assistance	54.48	7/30/2013
COLONIAL PROPERTIES TRUST	Rental Assistance	788.00	7/30/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	7/30/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	10.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
COMMERCIAL RECORDER	Advertis/Leg Notice	14.75	7/30/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	17.75	7/30/2013
COMMERCIAL RECORDER	Estray Livestock	54.00	7/30/2013
COMMERCIAL RECORDER	Law Books	128.00	7/30/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	310.00	7/30/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	571.00	7/30/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	2,553.00	7/30/2013
COMMUNITY MORTUARY SERVICES LLC	County Burials	330.00	7/30/2013
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	5,517.44	7/30/2013
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	12,784.82	7/30/2013
COMPUTER FORENSIC SERVICES INC	Investigative	3,163.54	7/30/2013
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	289.00	7/30/2013
CONNEY SAFETY PRODUCTS LLC	Medical Supplies	1,955.40	7/30/2013
CONNIE HARRIS GILFEATHER	Professional Service	180.68	7/30/2013
CONNIE HARRIS GILFEATHER	Professional Service	722.72	7/30/2013
CONNIE TRUONG	Rent Sub to L'lords	583.00	7/30/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	100.00	7/30/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	150.00	7/30/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Juv	200.00	7/30/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	(620.16)	7/30/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	368.98	7/30/2013
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	7/30/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	5,726.81	7/30/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	6,776.26	7/30/2013
COOK COUNTY CIRCUIT COURT	Cert Copies/Trans	13.50	7/30/2013
COREY M JONES	Rent Sub to L'lords	901.00	7/30/2013
CORI AND BROOKE POWELL	Clothing	159.27	7/30/2013
CORY WALTHALL	Rent Sub to L'lords	709.00	7/30/2013
Cosette L Brannon	Travel	60.00	7/30/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	464.00	7/30/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	532.20	7/30/2013
COTTONWOOD HAMMER LP	HAP Reimb Port-in	1,956.00	7/30/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	6,266.00	7/30/2013
COTTONWOOD PARTNERS LLC	Utility Assistance	37.63	7/30/2013
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	1,032.78	7/30/2013
COURTNEY NELON	Misc Payable	60.00	7/30/2013
COURTYARDS PARTNERSHIP	Rent Sub to L'lords	360.00	7/30/2013
COWTOWN PROPERTIES	Rent Sub to L'lords	879.00	7/30/2013
CPH ASSOCIATES LTD	Rent Sub to L'lords	755.00	7/30/2013
CRAFCO TEXAS INC	Asphalt-Liquid	5,718.70	7/30/2013
CRAIG DAMERON	Counsel Fees-Courts	200.00	7/30/2013
CRAIG DAMERON	Counsel Fees-Courts	495.00	7/30/2013
CRAIG M CAMPBELL	Rental Assistance	550.00	7/30/2013
CRAIG S MICHALK	Counsel Fees-Courts	500.00	7/30/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	476.00	7/30/2013
CRESTMARC WILLIAMSBERG LLC	HAP Reimb Port-in	1,540.00	7/30/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	12,663.00	7/30/2013
CROSS PROPERTIES	Rent Sub to L'lords	475.00	7/30/2013
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,890.00	7/30/2013
CRP / TBG FAIR OAKS LP	Utility Assistance	39.10	7/30/2013
CRV CLASSIC PROPERTY CASA VILLA LLC	Rent Sub to L'lords	1,036.00	7/30/2013
CRYSTAL ROSS	Rent Sub to L'lords	426.00	7/30/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	483.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	629.00	7/30/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	842.00	7/30/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	7,658.00	7/30/2013
CTJ MAINTENANCE INC	Custodian Services	437.76	7/30/2013
CTJ MAINTENANCE INC	Custodian Services	492.48	7/30/2013
CTJ MAINTENANCE INC	Custodian Services	711.36	7/30/2013
CTJ MAINTENANCE INC	Custodian Services	984.96	7/30/2013
CTJ MAINTENANCE INC	Custodian Services	1,149.12	7/30/2013
CTJ MAINTENANCE INC	Custodian Services	1,149.12	7/30/2013
CTJ MAINTENANCE INC	Custodian Services	1,313.28	7/30/2013
CTJ MAINTENANCE INC	Custodian Services	1,860.48	7/30/2013
CTJ MAINTENANCE INC	Contract Labor	2,007.25	7/30/2013
CTJ MAINTENANCE INC	Contract Labor	2,007.25	7/30/2013
CTJ MAINTENANCE INC	Contract Labor	2,007.25	7/30/2013
CTJ MAINTENANCE INC	Custodian Services	2,537.64	7/30/2013
CTJ MAINTENANCE INC	Custodian Services	3,440.52	7/30/2013
CTJ MAINTENANCE INC	Custodian Services	5,472.00	7/30/2013
CTJ MAINTENANCE INC	Custodian Services	5,896.08	7/30/2013
CTJ MAINTENANCE INC	Custodian Services	7,223.04	7/30/2013
CTJ MAINTENANCE INC	Custodian Services	7,223.04	7/30/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	335.00	7/30/2013
CUMMINS ALLISON CORP	Equipment Maint	210.00	7/30/2013
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	190.43	7/30/2013
CURTIS ROSEBERRY	Rent Sub to L'lords	456.00	7/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	23.30	7/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	48.00	7/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	91.90	7/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	103.00	7/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	7/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	183.80	7/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	183.80	7/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	186.00	7/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	255.80	7/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	260.00	7/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	277.00	7/30/2013
CVR COMPUTER SUPPLIES INC	Computer Supplies	444.00	7/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	1,099.60	7/30/2013
CVR COMPUTER SUPPLIES INC	Supplies	1,471.00	7/30/2013
CYNTHIA A FITCH	Counsel Fees - CPS	250.00	7/30/2013
Cynthia Dillard Ince	Education	180.00	7/30/2013
D ROBIN MCCARTY	Counsel Fees-Courts	400.00	7/30/2013
DAL PAIR	Counsel Fees-Probate	2,200.00	7/30/2013
DALE A BALLARD	Rent Sub to L'lords	183.00	7/30/2013
DALLAS CHILDREN'S ADVOCACY CENTER	Education	465.00	7/30/2013
DALLAS COOLER SERVICE INC	A/C Maint Contract	983.95	7/30/2013
DALLAS COUNTY HOUSING	Port Admin Fee Expen	403.07	7/30/2013
DALLAS COUNTY HOUSING	Port HAP Port-out	6,396.00	7/30/2013
DALLAS COUNTY SHERIFF	Court Costs	140.00	7/30/2013
DALLAS GET THERE FAST (GTF) INC	Rent Sub to L'lords	995.00	7/30/2013
DALLAS GET THERE FAST (GTF) INC	Rent Sub to L'lords	1,547.00	7/30/2013
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	180.75	7/30/2013
DALLAS HOUSING AUTHORITY	Port HAP Port-out	3,004.00	7/30/2013
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	302.66	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
DALPHINE C HENDERSON	Rent Sub to L'lords	942.00	7/30/2013
DANA A DUFFEY	Counsel Fees - CPS	100.00	7/30/2013
DANA A DUFFEY	Counsel Fees-Juv	400.00	7/30/2013
DANETTE DEE ALVARADO	Counsel Fees - CPS	100.00	7/30/2013
DANIEL D PHAM	Rent Sub to L'lords	1,114.00	7/30/2013
DANIEL E COLLINS	Counsel Fees-Courts	100.00	7/30/2013
DANIEL E COLLINS	Counsel Fees-Courts	100.00	7/30/2013
DANIEL E COLLINS	Counsel Fees-Courts	150.00	7/30/2013
DANIEL E COLLINS	Counsel Fees-Courts	200.00	7/30/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	575.00	7/30/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	7/30/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	7/30/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	7/30/2013
DANIEL YOUNG	Counsel Fees-Courts	300.00	7/30/2013
DANIEL YOUNG	Counsel Fees-Courts	430.00	7/30/2013
DANIEL YOUNG	Counsel Fees-Courts	450.00	7/30/2013
DANILO A ACEVEDO	Rent Sub to L'lords	828.00	7/30/2013
DANILO ERNESTO ACOSTA	Drug Seizure Int	0.86	7/30/2013
DANILO ERNESTO ACOSTA	Drug Seizures	650.00	7/30/2013
DANNY D PITZER	Counsel Fees-Courts	690.00	7/30/2013
DANNY L HELMS	Rent Sub to L'lords	677.00	7/30/2013
DARCY NILES DENO	Counsel Fees - CPS	100.00	7/30/2013
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	7/30/2013
DARREL E THRASHER	Rent Sub to L'lords	850.00	7/30/2013
Daryl R Coffey	Education	319.40	7/30/2013
DASHA GALLOWAY	Clothing	100.00	7/30/2013
DAVID A FRISBY	Counsel Fees-Courts	200.00	7/30/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	100.00	7/30/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	118.75	7/30/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	200.00	7/30/2013
DAVID BAYS	Counsel Fees-Courts	500.00	7/30/2013
DAVID BAYS	Counsel Fees-Courts	850.00	7/30/2013
DAVID BERNARD	Rent Sub to L'lords	2,482.00	7/30/2013
DAVID CLEVELAND	Travel	296.15	7/30/2013
DAVID DANIELS	Rent Sub to L'lords	633.00	7/30/2013
DAVID HILL AND	Clothing	250.00	7/30/2013
DAVID J KRIENER	Rent Sub to L'lords	553.00	7/30/2013
DAVID L MARLOW	Investigative	227.50	7/30/2013
DAVID L WALULYA	Clothing	116.75	7/30/2013
DAVID LAGAT	HAP Reimb Port-in	979.00	7/30/2013
DAVID LAGAT	Rent Sub to L'lords	3,385.00	7/30/2013
DAVID MICHAEL PERAHIA	Rent Sub to L'lords	342.00	7/30/2013
DAVID PALMER	Counsel Fees-Courts	200.00	7/30/2013
DAVID PALMER	Counsel Fees-Courts	200.00	7/30/2013
DAVID PALMER	Counsel Fees-Courts	300.00	7/30/2013
DAVID PALMER	Counsel Fees-Courts	800.00	7/30/2013
DAVID PAUL TRAN	Rent Sub to L'lords	752.00	7/30/2013
DAVID POST	Rent Sub to L'lords	850.00	7/30/2013
DAVID R YALE	Rent Sub to L'lords	195.00	7/30/2013
DAVID RICHARDS	Counsel Fees-Courts	400.00	7/30/2013
DAVID RICHARDS	Counsel Fees-Courts	650.00	7/30/2013
DAVID RODRIGUEZ	Rent Sub to L'lords	273.00	7/30/2013
DAWN VAN WINKLE	Rent Sub to L'lords	292.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
DCP SHADOWOOD LLC	Rent Sub to L'lords	416.00	7/30/2013
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	705.00	7/30/2013
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	3,934.00	7/30/2013
DDRE MCDONALD FAMILY LP	HAP Reimb Port-in	1,321.00	7/30/2013
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,788.00	7/30/2013
DEALERS ELECTRICAL SUPPLY	Building Maintenance	134.63	7/30/2013
Dean F Lampman	Travel	50.24	7/30/2013
DEAN MIYAZONO	Counsel Fees-Courts	675.00	7/30/2013
DEAN SWANDA	Crim Appeal-OthrCost	82.44	7/30/2013
DEAN SWANDA	Counsel Fees-Juv	600.00	7/30/2013
DEAN SWANDA	Counsel Fees-Courts	1,400.00	7/30/2013
DEAN SWANDA	Cnsl Fees-Crim Appls	4,000.00	7/30/2013
DEAN SWANDA	Cnsl Fees-Crim Appls	6,500.00	7/30/2013
Deann Sheid-Cross	Travel	100.00	7/30/2013
DEANNA M VILLARREAL	Rent Sub to L'lords	296.00	7/30/2013
DEBBIE EDWARDS	Reporter's Records	48.00	7/30/2013
DEBBIE EDWARDS	Reporter's Records	2,876.00	7/30/2013
DEBBIE J FILLMORE	Professional Service	3,500.00	7/30/2013
Debbie M Spoons	Transportation	90.66	7/30/2013
DEBBIE MOLINA	Relative Assistance	1,500.00	7/30/2013
DEBORAH R HINDS	Counsel Fees - CPS	150.00	7/30/2013
DEBORAH RIPALDI WALKER	Rent Sub to L'lords	536.00	7/30/2013
DEBRA A FLOYD	Rent Sub to L'lords	149.00	7/30/2013
DECASAS PROPERTIES LLC	Rent Sub to L'lords	442.00	7/30/2013
DECASAS PROPERTIES LLC	Rent Sub to L'lords	445.00	7/30/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	(872.00)	7/30/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	520.00	7/30/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,250.00	7/30/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	5,379.00	7/30/2013
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	244.00	7/30/2013
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	926.00	7/30/2013
DEFENDER SUPPLY LLC	Parts and Supplies	1,948.33	7/30/2013
DEL MAR HOSPITALITY	Travel	396.96	7/30/2013
DELARIO KIZZEE	HAP Reimb Port-in	1,030.00	7/30/2013
DELSYIA M ALDANA	Rent Sub to L'lords	385.00	7/30/2013
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,016.32	7/30/2013
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,142.08	7/30/2013
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	7/30/2013
DEMCO	Supplies	84.90	7/30/2013
DENISE M JONES	Rent Sub to L'lords	483.00	7/30/2013
DENNIS KIRKLAND	Restitution Payable	6.25	7/30/2013
DEPARTMENT OF STATE HEALTH SERVICES	Court Costs	20.00	7/30/2013
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	34.77	7/30/2013
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,207.80	7/30/2013
DEPARTMENT OF THE TREASURY	Miscellaneous	7,801.00	7/30/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	7/30/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	7/30/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	7/30/2013
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	7/30/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	7/30/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	503.10	7/30/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,127.04	7/30/2013
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,762.01	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	3,392.97	7/30/2013
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	5,648.93	7/30/2013
DEREK BROWN	Counsel Fees-Courts	200.00	7/30/2013
DEREK BROWN	Counsel Fees-Courts	525.00	7/30/2013
DERENDA BAILEY	Clothing	125.00	7/30/2013
DERIC KEITH BROWN	Rent Sub to L'lords	655.00	7/30/2013
DERRICK JOHN SAMUELS	Rent Sub to L'lords	906.00	7/30/2013
DESIRUE CRUZ	Rent Sub to L'lords	1,050.00	7/30/2013
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	456.00	7/30/2013
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	650.00	7/30/2013
DFW COMMUNICATIONS INC	Building Maintenance	1,180.00	7/30/2013
DFW R20 LLC	Rent Sub to L'lords	2,105.00	7/30/2013
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	950.00	7/30/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	242.86	7/30/2013
DIANA NEIGHBORS	Relative Assistance	300.00	7/30/2013
DIANE DEBRUYN	Rent Sub to L'lords	300.00	7/30/2013
DIANE NILSSON	Clothing	100.00	7/30/2013
DIANE V SELLECK	Utility Allowance	10.91	7/30/2013
DIANE V SELLECK	Rent Sub to L'lords	890.09	7/30/2013
DIANNA FUNCHES	Rent Sub to L'lords	301.00	7/30/2013
DIANNE MBAI	Rent Sub to L'lords	138.00	7/30/2013
DIDRAIL JENNINGS	Rent Sub to L'lords	2,101.00	7/30/2013
DIMMIE WILLIS JR	Rent Sub to L'lords	623.00	7/30/2013
DIRECT ENERGY LP	Utility Assistance	49.97	7/30/2013
DIRECT ENERGY LP	Utility Assistance	141.06	7/30/2013
DIRECT ENERGY LP	Utility Assistance	154.00	7/30/2013
DIRECT ENERGY LP	HAP Reimb Port-in	195.00	7/30/2013
DIRECT ENERGY LP	Utility Allowance	264.00	7/30/2013
DIRECT ENERGY LP	Utility Assistance	304.14	7/30/2013
DIRECT ENERGY LP	Utility Assistance	422.81	7/30/2013
DIRECT ENERGY LP	Utility Assistance	752.16	7/30/2013
DIRECT ENERGY LP	Utility Allowance	3,336.00	7/30/2013
DIRECT ENERGY MARKETING INC	Utility Allowance	31.00	7/30/2013
DIRECTV INC	Subscriptions	29.92	7/30/2013
DIRECTV INC	Subscriptions	65.98	7/30/2013
DIRECTV INC	Subscriptions	67.07	7/30/2013
DISPUTE RESOLUTION SERVICES	Professional Service	27,664.84	7/30/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	3,885.00	7/30/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	5,868.08	7/30/2013
DIXON-SHANE LLC	Medical Supplies	6,560.20	7/30/2013
DIXON-SHANE LLC	Medical Supplies	11,284.00	7/30/2013
DJONT/JPM AUSTIN LEASING LLC	Travel	319.70	7/30/2013
D-NADERS INVESTMENTS LLC	Rent Sub to L'lords	804.00	7/30/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	180.68	7/30/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	248.00	7/30/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	361.36	7/30/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	361.36	7/30/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	542.04	7/30/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	237.00	7/30/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	250.00	7/30/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	450.00	7/30/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	850.00	7/30/2013
DON C TILLMAN	HAP Reimb Port-in	703.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
DON GANDY	Counsel Fees-Courts	900.00	7/30/2013
Don L Pilcher	Fuel	52.26	7/30/2013
DON M DAWES	Counsel Fees - CPS	150.00	7/30/2013
DON M DAWES	Counsel Fees - CPS	350.00	7/30/2013
DON M DAWES	Counsel Fees-Courts	2,300.00	7/30/2013
DONALD E FLECK	Rent Sub to L'lords	738.00	7/30/2013
DONALD G JOHNSON	HAP Reimb Port-in	656.00	7/30/2013
Donald J Cosby	Education	578.12	7/30/2013
DONNA FITZGERALD	Rent Sub to L'lords	318.00	7/30/2013
DONNELL PARISH	Rent Sub to L'lords	754.00	7/30/2013
DORIS J RANSOM	HAP Reimb Port-in	531.00	7/30/2013
DOROTHY SUMMERS	Clothing	225.00	7/30/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	117.00	7/30/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	117.04	7/30/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	133.00	7/30/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	169.30	7/30/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	216.00	7/30/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	216.00	7/30/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	517.80	7/30/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Landscaping Expense	718.62	7/30/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	1,690.28	7/30/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	2,310.75	7/30/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	3,434.19	7/30/2013
DOUGLAS JAMES KELCEY	Rent Sub to L'lords	548.00	7/30/2013
DOUNG SIBORIBOUN	Rent Sub to L'lords	466.00	7/30/2013
DPI ENERGY LLC	Utility Allowance	88.00	7/30/2013
DPI ENERGY LLC	Utility Allowance	107.00	7/30/2013
DRAKE COMMUNICATIONS INC	Building Maintenance	230.00	7/30/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	150.00	7/30/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	300.00	7/30/2013
DRURY INN	Education	339.25	7/30/2013
DSCI INC and	Rehab/Preserve Act	21,270.00	7/30/2013
DT TRAIL LAKE PARTNERS II LLC	Rent Sub to L'lords	923.00	7/30/2013
DU T PHAM	HAP Reimb Port-in	617.00	7/30/2013
DUNG Q TRAN	Rent Sub to L'lords	2,758.00	7/30/2013
DURKIN & GRAHAM PC	Counsel Fees - CPS	100.00	7/30/2013
DURKIN & GRAHAM PC	Counsel Fees-Juv	190.00	7/30/2013
DW REALTY INC	Rent Sub to L'lords	497.00	7/30/2013
DYANN WILLIAMS	HAP Reimb Port-in	1,080.00	7/30/2013
DYNATEN CORPORATION	A/C Maint Contract	192.50	7/30/2013
DYNATEN CORPORATION	A/C Maint Contract	972.28	7/30/2013
DYNATEN CORPORATION	A/C Maint Contract	1,856.19	7/30/2013
DYNATEN CORPORATION	A/C Maint Contract	7,522.00	7/30/2013
E B NANCE	Bail Bond Surety Fee	1.50	7/30/2013
E B NANCE	Bail Bond Surety Fee	13.50	7/30/2013
E STEVE MONTGOMERY	Rent Sub to L'lords	519.00	7/30/2013
E STEVE MONTGOMERY	Rent Sub to L'lords	1,025.00	7/30/2013
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	1,082.50	7/30/2013
EAN HOLDINGS LLC	Damage Claims	473.70	7/30/2013
EAN HOLDINGS LLC	Vehicle Lease	4,850.00	7/30/2013
EARL E BATES JR	Counsel Fees-Courts	400.00	7/30/2013
EARL E BATES JR	Counsel Fees-Courts	850.00	7/30/2013
EARL GREINETZ	Rent Sub to L'lords	698.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
EARL GREINETZ	Rent Sub to L'lords	1,219.00	7/30/2013
EASTCHASE MILL VALLEY LLC	Rent Sub to L'lords	105.00	7/30/2013
EASTCHASE MILL VALLEY LLC	HAP Reimb Port-in	300.00	7/30/2013
EASTCHASE MILL VALLEY LLC	Rent Sub to L'lords	2,427.00	7/30/2013
ED FASKE	Rent Sub to L'lords	653.00	7/30/2013
EDDA JEFFERSON -MCKINNEY	Clothing	108.71	7/30/2013
EDDIE STEGGER	Rent Sub to L'lords	2,182.00	7/30/2013
EDGAR RAMIREZ	Rent Sub to L'lords	950.00	7/30/2013
EDITH CUNNINGHAM	Clothing	118.00	7/30/2013
EDWARD BROOKS	HAP Reimb Port-in	821.00	7/30/2013
EDWARD G JONES	Counsel Fees-Courts	150.00	7/30/2013
EDWARD K HAHN	Rent Sub to L'lords	451.00	7/30/2013
EDWIN YOUNGBLOOD	Counsel Fees - CPS	300.00	7/30/2013
EDWIN YOUNGBLOOD	Counsel Fees-Juv	550.00	7/30/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	702.50	7/30/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,100.00	7/30/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,200.00	7/30/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,840.00	7/30/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	3,500.00	7/30/2013
ELECTRO ACOUSTICS & VIDEO INC	Equipment Maint	46.75	7/30/2013
ELEMENTS OF ARCHITECTURE INC	Professional Service	1,425.00	7/30/2013
ELIZABETH ANNE CORTRIGHT	Counseling Services	75.00	7/30/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	137.50	7/30/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	150.00	7/30/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	175.00	7/30/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	200.00	7/30/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	225.00	7/30/2013
ELIZABETH BATTS	Rent Sub to L'lords	1,050.00	7/30/2013
ELIZABETH POTTS	Clothing	100.00	7/30/2013
ELIZABETH ROYAL	Clothing	225.00	7/30/2013
ELKINS TRUE VALUE HARDWARE	Estray Livestock	49.99	7/30/2013
ELLIOTT MACHINE WORKS INC	Parts and Supplies	133.16	7/30/2013
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	7/30/2013
ELOY SEPULVEDA	Counsel Fees-Courts	375.00	7/30/2013
ELOY SEPULVEDA	Counsel Fees-Courts	1,000.00	7/30/2013
ELOY SEPULVEDA	Counsel Fees-Courts	1,000.00	7/30/2013
ELOY SEPULVEDA	Counsel Fees-Courts	2,925.00	7/30/2013
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	1,200.00	7/30/2013
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	3,875.67	7/30/2013
EMMA J JOHNSON	Rent Sub to L'lords	723.00	7/30/2013
EMMANUEL E AJAEGBU	Rent Sub to L'lords	621.00	7/30/2013
EMMETTE CONE	Rent Sub to L'lords	900.00	7/30/2013
EMPIRE PAPER COMPANY	Supplies	14.83	7/30/2013
EMPIRE PAPER COMPANY	Supplies	29.66	7/30/2013
EMPIRE PAPER COMPANY	Custodian Supplies	77.05	7/30/2013
EMPIRE PAPER COMPANY	Custodian Supplies	370.10	7/30/2013
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	691.00	7/30/2013
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,494.00	7/30/2013
ENCON SYSTEMS INC	Supplies	27.00	7/30/2013
ENCON SYSTEMS INC	Computer Supplies	55.63	7/30/2013
ENCON SYSTEMS INC	Supplies	59.00	7/30/2013
ENCON SYSTEMS INC	Supplies	72.00	7/30/2013
ENCON SYSTEMS INC	Supplies	75.34	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	103.82	7/30/2013
ENCON SYSTEMS INC	Supplies	118.00	7/30/2013
ENCON SYSTEMS INC	Photo Processing	125.54	7/30/2013
ENCON SYSTEMS INC	Supplies	145.97	7/30/2013
ENCON SYSTEMS INC	Supplies	145.97	7/30/2013
ENCON SYSTEMS INC	Supplies	168.65	7/30/2013
ENCON SYSTEMS INC	Supplies	212.93	7/30/2013
ENCON SYSTEMS INC	Supplies	355.77	7/30/2013
ENCON SYSTEMS INC	Supplies	964.40	7/30/2013
ENCON SYSTEMS INC	Supplies	1,097.40	7/30/2013
ENERGY PLUS HOLDINGS LLC	Utility Allowance	75.00	7/30/2013
E-NOW LP	Utility Allowance	95.00	7/30/2013
E-NOW LP	Utility Assistance	596.20	7/30/2013
ENTRUST ENERGY INC	Utility Allowance	95.00	7/30/2013
ENTRUST ENERGY INC	Utility Assistance	157.46	7/30/2013
ENTRUST PROPERTIES INC	Rent Sub to L'lords	1,766.00	7/30/2013
ENVIROMATIC SERVICES	A/C Maint Contract	190.62	7/30/2013
ENVIROMATIC SERVICES	A/C Maint Contract	299.28	7/30/2013
ENVIROMATIC SERVICES	Building Maintenance	468.00	7/30/2013
EONG SHIUE	Rent Sub to L'lords	821.00	7/30/2013
ER INVESTIGATIVE NETWORK	Investigative	364.00	7/30/2013
ERIC B SIMMONS	Rent Sub to L'lords	900.00	7/30/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	200.00	7/30/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	350.00	7/30/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	350.00	7/30/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	400.00	7/30/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	640.00	7/30/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	920.00	7/30/2013
ESTATE OF FRANK M PUSKARICH SR	Rent Sub to L'lords	168.00	7/30/2013
ESTELLE WILSON	Rent Sub to L'lords	350.00	7/30/2013
ESTHER AGUIRRE	Rent Sub to L'lords	594.00	7/30/2013
ESTHER RASHAD	Rent Sub to L'lords	402.00	7/30/2013
EULA BROWN	Clothing	125.00	7/30/2013
EULESS SYCAMORE CIRCLE LLC	HAP Reimb Port-in	155.00	7/30/2013
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	775.00	7/30/2013
EVCO PARTNERS LP	Building Maintenance	8.52	7/30/2013
EVCO PARTNERS LP	Parts and Supplies	11.96	7/30/2013
EVCO PARTNERS LP	Supplies	38.70	7/30/2013
EVCO PARTNERS LP	Supplies	60.70	7/30/2013
EVCO PARTNERS LP	Photo Processing	70.65	7/30/2013
EVCO PARTNERS LP	Supplies	142.66	7/30/2013
EVCO PARTNERS LP	Custodian Supplies	256.08	7/30/2013
EVCO PARTNERS LP	Building Maintenance	280.84	7/30/2013
EVCO PARTNERS LP	Landscaping Expense	454.62	7/30/2013
EVCO PARTNERS LP	Building Maintenance	794.19	7/30/2013
EVCO PARTNERS LP	Building Maintenance	872.55	7/30/2013
EVERETT R ROSS	Rent Sub to L'lords	405.00	7/30/2013
EVERGREEN INDUSTRIES	Lab Supplies	502.00	7/30/2013
EVERMAN ISD	Trust - JP 8	150.00	7/30/2013
EVERMAN POLICE DEPT	Trust - JP 8	3.08	7/30/2013
EVERY DAY LIFE RTC	Residential Servc	7,603.75	7/30/2013
EVRIDGE TRACTOR INC	Parts and Supplies	545.56	7/30/2013
EVRIDGE TRACTOR INC	Parts and Supplies	757.47	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	60.00	7/30/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	60.00	7/30/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	74.49	7/30/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	92.10	7/30/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	292.70	7/30/2013
EZ LEASE	Rent Sub to L'lords	945.00	7/30/2013
F & S CAPITAL LLC	Rent Sub to L'lords	1,602.00	7/30/2013
FABIN CAMACHO	Rent Sub to L'lords	590.00	7/30/2013
FAMILY DOLLAR #4937	Food/Hygiene Assist	17.00	7/30/2013
FARMERS MARKET	Food	525.80	7/30/2013
FARSHID KHOSHGAM	Rent Sub to L'lords	172.00	7/30/2013
FASCLAMPITT PAPER STORE	Supplies	212.00	7/30/2013
FASTENAL	Building Maintenance	137.34	7/30/2013
FEDEX	Postage	35.92	7/30/2013
FEDEX	Postage	45.46	7/30/2013
FEDEX	Postage	79.23	7/30/2013
FEDEX	Postage	91.55	7/30/2013
FEDEX	Postage	98.11	7/30/2013
FEDEX	Postage	254.21	7/30/2013
FELIPE O CALZADA	Counsel Fees-Courts	100.00	7/30/2013
FELIPE O CALZADA	Counsel Fees - CPS	100.00	7/30/2013
FELIPE O CALZADA	Counsel Fees-Courts	225.00	7/30/2013
FELIPE O CALZADA	Counsel Fees-Courts	300.00	7/30/2013
FELIPE O CALZADA	Counsel Fees-Juv	300.00	7/30/2013
FELIPE O CALZADA	Counsel Fees-Courts	1,000.00	7/30/2013
FELIPE O CALZADA	Counsel Fees-Courts	1,000.00	7/30/2013
FELIX GALINDO	HAP Reimb Port-in	451.00	7/30/2013
FERNANDO ORTIZ	Bail Bond Surety Fee	1.50	7/30/2013
FERNANDO ORTIZ	Bail Bond Surety Fee	13.50	7/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	56.84	7/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	356.18	7/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	373.77	7/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	425.04	7/30/2013
FILTER SYSTEMS INC	A/C Maint Contract	1,015.33	7/30/2013
FIRST CALL MORGUE	Professional Service	200.00	7/30/2013
FIRST CHOICE POWER	Utility Allowance	17.00	7/30/2013
FIRST CHOICE POWER	Utility Allowance	29.00	7/30/2013
FIRST CHOICE POWER	HAP Reimb Port-in	186.00	7/30/2013
FIRST CHOICE POWER	Utility Assistance	769.30	7/30/2013
FIRST CHOICE POWER	Utility Allowance	1,621.00	7/30/2013
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	899.00	7/30/2013
FISHER SCIENTIFIC	Lab Supplies	161.60	7/30/2013
FISHER SCIENTIFIC	Lab Supplies	949.40	7/30/2013
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	1,182.41	7/30/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	4,847.69	7/30/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	158,981.08	7/30/2013
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	489.45	7/30/2013
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	718.14	7/30/2013
FLOYD L PETERSON	Rent Sub to L'lords	750.00	7/30/2013
FLOYD ROBINSON	Rent Sub to L'lords	407.00	7/30/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	243.00	7/30/2013
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	684.00	7/30/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	767.32	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,412.00	7/30/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,951.00	7/30/2013
FORT WORTH AMBASSADOR APARTMENTS	Rent Sub to L'lords	425.00	7/30/2013
FORT WORTH AMBASSADOR APARTMENTS	Rent Sub to L'lords	442.00	7/30/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	134.50	7/30/2013
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	209.85	7/30/2013
FORT WORTH BOTTLE SERVICE LP	Utility Assistance	235.00	7/30/2013
FORT WORTH HOUSING AUTHORITY	Trust - JP 8	155.00	7/30/2013
FORT WORTH HOUSING AUTHORITY	Rental Assistance	718.61	7/30/2013
FORT WORTH ISD	Restitution Payable	100.00	7/30/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	100.00	7/30/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	236.00	7/30/2013
FORT WORTH POLICE DEPARTMENT	Crime Lab Service	2,070.00	7/30/2013
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	71.76	7/30/2013
FORT WORTH STAR TELEGRAM	Subscriptions	137.64	7/30/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	7/30/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,138.87	7/30/2013
FORT WORTH WATER DEPARTMENT	Water	56.84	7/30/2013
FORT WORTH WATER DEPARTMENT	Water	64.49	7/30/2013
FORT WORTH WATER DEPARTMENT	Water	159.00	7/30/2013
FORT WORTH WATER DEPARTMENT	Water	340.74	7/30/2013
FORT WORTH WATER DEPARTMENT	Water	497.60	7/30/2013
FORT WORTH WATER DEPARTMENT	Water	900.98	7/30/2013
FORT WORTH WATER DEPARTMENT	Water	904.02	7/30/2013
FORT WORTH WATER DEPARTMENT	Water	968.80	7/30/2013
FORT WORTH WATER DEPARTMENT	Water	2,029.40	7/30/2013
FORT WORTH WATER DEPARTMENT	Water	2,468.97	7/30/2013
FORT WORTH WATER DEPARTMENT	Water	2,485.96	7/30/2013
FORT WORTH WATER DEPARTMENT	Water	2,898.60	7/30/2013
FORT WORTH WATER DEPARTMENT	Water	3,765.44	7/30/2013
FORT WORTH WATER DEPARTMENT	Water	5,385.36	7/30/2013
FORT WORTH WATER DEPARTMENT	Water	5,597.70	7/30/2013
FORT WORTH WATER DEPARTMENT	Water	7,557.08	7/30/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	9,872.30	7/30/2013
FORT WORTH WATER DEPARTMENT	Water	12,084.51	7/30/2013
FORT WORTH WATER DEPARTMENT	Water	48,377.77	7/30/2013
FORTUNE REAL PROPERTY	Rent Sub to L'lords	502.00	7/30/2013
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,505.00	7/30/2013
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	4,921.00	7/30/2013
FOX SCIENTIFIC INC	Lab Supplies	734.72	7/30/2013
FOX SCIENTIFIC INC	Lab Supplies	738.36	7/30/2013
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	533.00	7/30/2013
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	1,136.00	7/30/2013
FRANCES B JANEZIC	Professional Service	361.36	7/30/2013
FRANCES B JANEZIC	Professional Service	722.72	7/30/2013
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,050.00	7/30/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	7/30/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	7/30/2013
FRANCISCO RIOS	Rent Sub to L'lords	525.00	7/30/2013
FRANK ADLER	Counsel Fees - CPS	1,465.00	7/30/2013
FRANK R WARREN	Rent Sub to L'lords	2,106.00	7/30/2013
FRED A ANDREWS	Rent Sub to L'lords	440.00	7/30/2013
FRED CLARK FELT CO	Bedding and Clothing	3,960.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
FRED LEE CUMMINGS	Counsel Fees-Courts	800.00	7/30/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	1,880.00	7/30/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	49.00	7/30/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	79.00	7/30/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	199.00	7/30/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	199.00	7/30/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	199.00	7/30/2013
FRED PRYOR SEMINARS/CAREERTRACK	Education	199.00	7/30/2013
FRED PRYOR SEMINARS/CAREERTRACK	Educational Material	3,980.00	7/30/2013
FRED QUATRO	Rent Sub to L'lords	508.00	7/30/2013
FREDDIE L RUFFIN	Rent Sub to L'lords	598.00	7/30/2013
FREDERICK GLEN MCCARTHY	Rent Sub to L'lords	371.00	7/30/2013
FREMANI PROPERTIES LLC	Rent Sub to L'lords	647.00	7/30/2013
FRENCHHELL WHITE	Rent Sub to L'lords	615.00	7/30/2013
Frieda C McCaskill	Education	321.18	7/30/2013
FRONING & ASSOCIATES	Professional Service	180.68	7/30/2013
FRONTIER UTILITIES INC	Utility Allowance	3.00	7/30/2013
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,879.00	7/30/2013
FUGRO CONSULTANTS INC	Professional Service	11,000.00	7/30/2013
FUGRO CONSULTANTS INC	Professional Service	11,854.55	7/30/2013
FULCRUM RETAIL ENERGY LLC	Utility Allowance	8.00	7/30/2013
FULCRUM RETAIL ENERGY LLC	Utility Allowance	167.00	7/30/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	7/30/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	7/30/2013
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	290.00	7/30/2013
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	1,642.00	7/30/2013
FW BRENTWOOD APTS LTD	HAP Reimb Port-in	494.00	7/30/2013
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	1,136.00	7/30/2013
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	2,964.00	7/30/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	1,030.00	7/30/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	4,369.00	7/30/2013
FW MILLSTONE PARTNERS LP	HAP Reimb Port-in	417.00	7/30/2013
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	3,196.00	7/30/2013
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	298.00	7/30/2013
G ANDREW PLATT	Counsel Fees-Courts	1,075.00	7/30/2013
G8 OPPORTUNITY FUND I LLC	Rent Sub to L'lords	496.00	7/30/2013
GARLAN HOLDEN	Rent Sub to L'lords	406.00	7/30/2013
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	36.15	7/30/2013
GARLAND HOUSING AUTHORITY	Port HAP Port-out	442.00	7/30/2013
GARRY T KNOTTS	HAP Reimb Port-in	708.00	7/30/2013
GARY CECIL SCOTT	Rent Sub to L'lords	510.00	7/30/2013
GARY MEDLIN	Counsel Fees-Courts	750.00	7/30/2013
GARY WALKER HANSON JR	Counsel Fees-Probate	500.00	7/30/2013
GCSTC LLC	Education	300.00	7/30/2013
GEM JONES	Rent Sub to L'lords	1,463.00	7/30/2013
GENE DE BULLET	Sherif Bd Collateral	6,000.00	7/30/2013
GENE TIPPENS	Rent Sub to L'lords	1,082.00	7/30/2013
GENEVIEVE BARR	Counsel Fees-Courts	400.00	7/30/2013
GENEVIEVE BARR	Counsel Fees-Courts	600.00	7/30/2013
GEORGE B MACKAY	Counsel Fees-Courts	530.00	7/30/2013
GEORGE B MACKAY	Counsel Fees-Courts	2,985.00	7/30/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	365.00	7/30/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	675.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,225.00	7/30/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	2,450.00	7/30/2013
GEORGE W NORRIS	Rent Sub to L'lords	900.00	7/30/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	72.30	7/30/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,835.00	7/30/2013
GERARD KARDONSKY	Counsel Fees-Courts	350.00	7/30/2013
GERARD KARDONSKY	Counsel Fees-Courts	875.00	7/30/2013
GERRY LYNN INC	Rent Sub to L'lords	677.00	7/30/2013
GERRY LYNN INC	HAP Reimb Port-in	2,158.00	7/30/2013
GERRY LYNN INC	Rent Sub to L'lords	2,706.00	7/30/2013
GES	A/C Maint Contract	62.00	7/30/2013
GES	A/C Maint Contract	93.00	7/30/2013
GES	A/C Maint Contract	101.00	7/30/2013
GES	Building Maintenance	124.00	7/30/2013
GES	Building Maintenance	124.00	7/30/2013
GES	A/C Maint Contract	124.00	7/30/2013
GES	A/C Maint Contract	124.00	7/30/2013
GES	A/C Maint Contract	124.00	7/30/2013
GES	Building Maintenance	145.17	7/30/2013
GES	Building Maintenance	166.71	7/30/2013
GES	Building Maintenance	186.00	7/30/2013
GES	A/C Maint Contract	186.00	7/30/2013
GES	Building Maintenance	191.61	7/30/2013
GES	A/C Maint Contract	214.08	7/30/2013
GES	A/C Maint Contract	217.00	7/30/2013
GES	A/C Maint Contract	217.15	7/30/2013
GES	Building Maintenance	225.00	7/30/2013
GES	A/C Maint Contract	248.00	7/30/2013
GES	A/C Maint Contract	248.00	7/30/2013
GES	A/C Maint Contract	264.00	7/30/2013
GES	Building Maintenance	303.00	7/30/2013
GES	Building Maintenance	310.00	7/30/2013
GES	A/C Maint Contract	310.00	7/30/2013
GES	A/C Maint Contract	321.87	7/30/2013
GES	A/C Maint Contract	341.00	7/30/2013
GES	Kitchen Maintenance	380.80	7/30/2013
GES	A/C Maint Contract	391.34	7/30/2013
GES	A/C Maint Contract	395.87	7/30/2013
GES	A/C Maint Contract	426.03	7/30/2013
GES	A/C Maint Contract	499.05	7/30/2013
GES	A/C Maint Contract	551.17	7/30/2013
GES	A/C Maint Contract	551.61	7/30/2013
GES	Building Maintenance	606.00	7/30/2013
GES	A/C Maint Contract	699.18	7/30/2013
GES	A/C Maint Contract	892.75	7/30/2013
GES	A/C Maint Contract	1,116.66	7/30/2013
GES	A/C Maint Contract	1,226.63	7/30/2013
GES	Building Maintenance	1,519.00	7/30/2013
GES	A/C Maint Contract	1,551.96	7/30/2013
GES	A/C Maint Contract	1,808.27	7/30/2013
GES	Building Maintenance	2,139.00	7/30/2013
GES	Building Maintenance	2,188.09	7/30/2013
GEXA ENERGY CORPORATION	Utility Allowance	20.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
GIAN S TANWAR	Rent Sub to L'lords	875.00	7/30/2013
GIAN S TANWAR	Rent Sub to L'lords	3,185.00	7/30/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	325.00	7/30/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	431.25	7/30/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	925.00	7/30/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,125.00	7/30/2013
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	7/30/2013
GJA INVESTMENTS LP	Rent Sub to L'lords	876.00	7/30/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	0.04	7/30/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,346.29	7/30/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	2,075.51	7/30/2013
GLEN ROSE PARK APARTMENTS	Rent Sub to L'lords	4,236.00	7/30/2013
Glen Whitley	Travel	308.27	7/30/2013
GLENN MILLER	HAP Reimb Port-in	950.00	7/30/2013
GLOBAL EQUIPMENT COMPANY	Supplies	45.80	7/30/2013
GLOBAL FOCUS MARKETING &	Equipment Maint	1,345.00	7/30/2013
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	157.58	7/30/2013
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	582.06	7/30/2013
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	1,173.64	7/30/2013
GLORIA A SOLIS	Rent Sub to L'lords	757.00	7/30/2013
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	400.00	7/30/2013
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	850.00	7/30/2013
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,200.00	7/30/2013
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	2,925.00	7/30/2013
GORDON T ARMSTRONG	Rent Sub to L'lords	411.00	7/30/2013
GRADY'S GARDEN	Rental Assistance	788.00	7/30/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	289.20	7/30/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	5,297.00	7/30/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	54.57	7/30/2013
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	5,945.15	7/30/2013
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	47.14	7/30/2013
GRAPHIC SOLUTIONS GROUP	Parts and Supplies	461.99	7/30/2013
Grasiela Alvarado	Education	172.00	7/30/2013
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	2,582.00	7/30/2013
GREEN GUARD FIRST AID & SAFETY	Supplies	103.87	7/30/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	29.60	7/30/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	70.72	7/30/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	116.82	7/30/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	126.95	7/30/2013
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	131.00	7/30/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	144.00	7/30/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	194.01	7/30/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	373.06	7/30/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	440.41	7/30/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	600.00	7/30/2013
GREENWOOD MOUNT OLIVET COMPANY	County Burials	2,130.14	7/30/2013
GREG GRAY	Counsel Fees-Courts	100.00	7/30/2013
GREG GRAY	Counsel Fees-Courts	600.00	7/30/2013
GREG GRAY	Counsel Fees-Courts	650.00	7/30/2013
GREG GRAY	Counsel Fees-Courts	2,500.00	7/30/2013
GREG GRAY	Counsel Fees-Courts	3,000.00	7/30/2013
GREG GRAY	Counsel Fees-Courts	3,100.00	7/30/2013
GREGORY S BLACK	Rent Sub to L'lords	632.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
GREGORY SPENCER FUNERAL	County Burials	200.00	7/30/2013
GREYHOUND LINES INC	Transportation	98.50	7/30/2013
GREYHOUND PACKAGE EXPRESS	Transportation	1,156.35	7/30/2013
GROVER G FICKES	Travel	149.88	7/30/2013
GST PUBLIC SAFETY SUPPLY	Clothing	(15.09)	7/30/2013
GST PUBLIC SAFETY SUPPLY	Supplies	139.96	7/30/2013
GST PUBLIC SAFETY SUPPLY	Clothing	323.97	7/30/2013
GST PUBLIC SAFETY SUPPLY	Clothing	339.92	7/30/2013
GST PUBLIC SAFETY SUPPLY	Supplies	349.90	7/30/2013
GST PUBLIC SAFETY SUPPLY	Clothing	732.07	7/30/2013
GST PUBLIC SAFETY SUPPLY	Clothing	997.83	7/30/2013
GST PUBLIC SAFETY SUPPLY	Clothing	1,742.67	7/30/2013
GULLIVER'S TRAVEL SERVICE INC	Education	228.80	7/30/2013
GULLIVER'S TRAVEL SERVICE INC	Education	508.80	7/30/2013
GWENDA WASHINGTON	HAP Reimb Port-in	1,126.00	7/30/2013
GWENDOLYN HOWARD	Rent Sub to L'lords	528.00	7/30/2013
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	429.00	7/30/2013
H D SMITH WHOLESALE CO	Medical Supplies	15.26	7/30/2013
H D SMITH WHOLESALE CO	Medical Supplies	280.48	7/30/2013
H KENNETH JETT	Rent Sub to L'lords	1,010.00	7/30/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	486.45	7/30/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,797.08	7/30/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,797.08	7/30/2013
HALL & MIXON PLLC	Counsel Fees-Probate	750.00	7/30/2013
HAMID JAY ASKARI	HAP Reimb Port-in	2,572.00	7/30/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	137.50	7/30/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	250.00	7/30/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	575.00	7/30/2013
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	626.00	7/30/2013
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	1,740.00	7/30/2013
HANG T NGUYEN-NHAN	Rent Sub to L'lords	494.00	7/30/2013
HANNAH ISAACS	Rent Sub to L'lords	627.00	7/30/2013
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	255.00	7/30/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	5,121.97	7/30/2013
HAO WEI HSU	Rent Sub to L'lords	900.00	7/30/2013
HAPPY HABITATS LLC	Rent Sub to L'lords	423.00	7/30/2013
HAPPY HABITATS LLC	Rent Sub to L'lords	1,443.00	7/30/2013
HARMONY VITACCO	Rent Sub to L'lords	556.00	7/30/2013
HAROLD R & JOYCE SCHATZ REV TRUST	Rent Sub to L'lords	927.00	7/30/2013
HAROLD V JOHNSON	Counsel Fees-Courts	118.75	7/30/2013
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	216.90	7/30/2013
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	4,166.00	7/30/2013
HARRY BAXTER HARRIS III	Counsel Fees-Courts	550.00	7/30/2013
HARRY F KLINEFELTER, III	Psych Exam/Testimony	500.00	7/30/2013
HARRY HARRIS, III	Counsel Fees-Courts	100.00	7/30/2013
HARRY HARRIS, III	Counsel Fees-Courts	100.00	7/30/2013
HARRY HARRIS, III	Counsel Fees-Courts	125.00	7/30/2013
HARRY HARRIS, III	Counsel Fees-Courts	250.00	7/30/2013
HARRY SWEETSER	Rent Sub to L'lords	391.00	7/30/2013
HASTEN & HANSEN	Counsel Fees-Probate	500.00	7/30/2013
HAWK ELECTRONICS	Supplies	14.99	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
HAWK SECURITY SERVICES	Burglar Systems	12.95	7/30/2013
HAWK SECURITY SERVICES	Equipment Maint	12.95	7/30/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	7/30/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	7/30/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	7/30/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	7/30/2013
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HAWK SECURITY SERVICES	Building Maintenance	12.95	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	7/30/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	7/30/2013
HAWK SECURITY SERVICES	Equipment Maint	16.95	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	16.95	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	17.95	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	17.95	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	25.90	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	29.90	7/30/2013
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HAWK SECURITY SERVICES	Burglar Systems	30.90	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	30.90	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	38.85	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	42.85	7/30/2013
HAWK SECURITY SERVICES	Building Maintenance	51.80	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	125.65	7/30/2013
HAWK SECURITY SERVICES	Building Maintenance	194.25	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	327.46	7/30/2013
HAWK SECURITY SERVICES	Burglar Systems	452.76	7/30/2013
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	53.88	7/30/2013
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	912.00	7/30/2013
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,113.00	7/30/2013
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	8,179.00	7/30/2013
HEALTHPORT TECHNOLOGIES LLC	Professional Service	159.99	7/30/2013
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	3,914.17	7/30/2013
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	28,045.86	7/30/2013
HEALTHY LIFE GOALS LLC	Rent Sub to L'lords	821.00	7/30/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,792.96	7/30/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	18,777.39	7/30/2013
HEATHER MARIE GILLIAM	Professional Service	1,600.00	7/30/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	451.75	7/30/2013
HELEN HULSE FOR JAXON HULSE	Restitution Payable	75.00	7/30/2013
HELLMUTH, OBATA & KASSABAUM LP	Building Maintenance	2,112.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	125,444.10	7/30/2013
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,455.00	7/30/2013
HENDERSON R PALMER	Rent Sub to L'lords	1,028.00	7/30/2013
HENRY SCHEIN	Medical Supplies	49.55	7/30/2013
HENRY SCHEIN	Medical Supplies	2,689.08	7/30/2013
HERBERT D EVERITT	Counsel Fees-Courts	100.00	7/30/2013
HERBERT D EVERITT	Counsel Fees-Courts	125.00	7/30/2013
HERBERT D EVERITT	Counsel Fees-Courts	350.00	7/30/2013
HERITAGE FOOD SERVICE EQUIPMENT INC	Kitchen Maintenance	737.85	7/30/2013
HERITAGE PARK VISTA HOUSING PARTNER	HAP Reimb Port-in	287.00	7/30/2013
HERITAGE PARK VISTA HOUSING PARTNER	Rent Sub to L'lords	1,034.00	7/30/2013
HERKIM LIMITED	Utility Allowance	50.00	7/30/2013
HERKIM LIMITED	Rent Sub to L'lords	924.00	7/30/2013
HERMAN BOSWELL INC	Rent Sub to L'lords	467.00	7/30/2013
HHA INVESTORS LLC	Rent Sub to L'lords	1,686.00	7/30/2013
HHA INVESTORS LLC	Rent Sub to L'lords	1,967.00	7/30/2013
HHA INVESTORS LLC	Rent Sub to L'lords	4,606.00	7/30/2013
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	7/30/2013
HIL VENTURES LLC	Rent Sub to L'lords	570.00	7/30/2013
HIL VENTURES LLC	HAP Reimb Port-in	650.00	7/30/2013
HIL VENTURES LLC	Rent Sub to L'lords	1,217.00	7/30/2013
HIL VENTURES LLC	Rent Sub to L'lords	1,907.00	7/30/2013
HILTON GARDEN INN AUSTIN DOWNTOWN	Education	261.24	7/30/2013
HILTON GARDEN INN AUSTIN DOWNTOWN	Education	275.37	7/30/2013
HIRED HANDS INC	Interpreter Fees	490.00	7/30/2013
HIXLO LTD	Rent Sub to L'lords	539.00	7/30/2013
HM TRAVEL LLC	Rent Sub to L'lords	1,122.00	7/30/2013
HM TRAVEL LLC	HAP Reimb Port-in	1,750.00	7/30/2013
HNQP LLC	Prepaid - Rent	2,750.00	7/30/2013
HOA PHAN	Rent Sub to L'lords	499.00	7/30/2013
HOA THI VU	Rent Sub to L'lords	644.00	7/30/2013
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	625.00	7/30/2013
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	520.00	7/30/2013
HOLLY JERILYN GONZALEZ	Rent Sub to L'lords	620.00	7/30/2013
HOLT CAT	Parts and Supplies	94.12	7/30/2013
HOLT CAT	Parts and Supplies	272.12	7/30/2013
HOME BOUND MANAGEMENT LLC	HAP Reimb Port-in	769.00	7/30/2013
HOME PROVIDERS LTD	Rental Assistance	788.00	7/30/2013
HOME TOWNE AT MATADOR RANCH LP	HAP Reimb Port-in	516.00	7/30/2013
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	658.00	7/30/2013
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	5,832.00	7/30/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	568.00	7/30/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	1,019.00	7/30/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	1,280.00	7/30/2013
HOMETEX AFW LLC	Rent Sub to L'lords	826.00	7/30/2013
HORIZONS AT SUNRIDGE	Rental Assistance	1,270.00	7/30/2013
HOUSEHOLD DRIVERS REPORT	Subscriptions	26.00	7/30/2013
HOUSEHOLD DRIVERS REPORT	Subscriptions	28.00	7/30/2013
HOUSING AUTHORITY	Port Admin Fee Expen	108.45	7/30/2013
HOUSING AUTHORITY	Port HAP Port-out	1,677.00	7/30/2013
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	36.15	7/30/2013
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	727.00	7/30/2013
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	36.15	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	777.00	7/30/2013
HOWARD DAVIS	Restitution Payable	69.29	7/30/2013
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	7/30/2013
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	7/30/2013
HRW FIRE PUMP SERVICES INC	Building Maintenance	500.00	7/30/2013
HUGH L ROBERTS JR	Rent Sub to L'lords	493.00	7/30/2013
HUMAN CONCEPTS	Software Maintenance	6,582.40	7/30/2013
HUNTINGTON PLACE APARTMENTS LTD	Rent Sub to L'lords	821.00	7/30/2013
HUNTINGTON PLACE APARTMENTS LTD	Rent Sub to L'lords	2,245.00	7/30/2013
HURST EULESS BEDFORD ISD	Restitution Payable	98.44	7/30/2013
HURST-JEREMIAH 29:11 LP	HAP Reimb Port-in	693.00	7/30/2013
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,182.00	7/30/2013
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	4,748.00	7/30/2013
HUYNH'S PREMIER PROPERTIES HOLDING	Rent Sub to L'lords	285.00	7/30/2013
HYATT REGENCY SAVANNAH	Education	758.71	7/30/2013
HYATT REGENCY SAVANNAH	Education	758.71	7/30/2013
HYATT REGENCY SAVANNAH	Education	831.03	7/30/2013
HYDN P VALES	Rent Sub to L'lords	874.00	7/30/2013
IBM CORPORATION	Software Maintenance	7,227.00	7/30/2013
I-CON SYSTEMS INC	Building Maintenance	4,414.28	7/30/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	1.50	7/30/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	10.50	7/30/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	10.50	7/30/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	27.50	7/30/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	115.00	7/30/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	166.50	7/30/2013
IDEAL FIRE & SECURITY LLC	Central Garage Inv	175.00	7/30/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	294.90	7/30/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	780.00	7/30/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,255.92	7/30/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,286.93	7/30/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,695.96	7/30/2013
IDENTISYS INC	ID Dept Supplies	9,710.73	7/30/2013
IESI C&D LANDFILL	Disposal Service	377.40	7/30/2013
IESI C&D LANDFILL	Disposal Service	480.36	7/30/2013
IMAD FATEN DAOUK	Rent Sub to L'lords	314.00	7/30/2013
IMMUNALYSIS CORPORATION	Lab Supplies	6,107.87	7/30/2013
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	483.09	7/30/2013
INLAND TRUCK PARTS CO	Parts and Supplies	24.00	7/30/2013
INLAND TRUCK PARTS CO	Parts and Supplies	1,074.02	7/30/2013
INSTITUTE FOR MANAGEMENT STUDIES	Education	385.00	7/30/2013
INTEGRATED ACCESS SYSTEMS	Building Maintenance	140.00	7/30/2013
INTEGRATED ACCESS SYSTEMS	Equipment Maint	290.35	7/30/2013
INTEGRATED ACCESS SYSTEMS	Non-Track Equipment	8,266.10	7/30/2013
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,500.01	7/30/2013
INTEGRATED FORENSIC LABORATORIES	Crime Lab Service	1,210.00	7/30/2013
INTEGRATED FORENSIC LABORATORIES	Psych Exam/Testimony	1,475.00	7/30/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	275.00	7/30/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	280.00	7/30/2013
INTERNATIONAL RIGHT OF WAY ASSOC	Education	765.00	7/30/2013
INTERPROM USA CORPORATION	Tuition C/room Train	15,900.00	7/30/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	839.72	7/30/2013
INTOXIMETERS INC	Lab Supplies	1,613.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
INVERNESS INTEREST GROUP	HAP Reimb Port-in	940.00	7/30/2013
INVERNESS INTEREST GROUP	Rent Sub to L'lords	945.00	7/30/2013
INX LLC	Equipment Maint	24.75	7/30/2013
INX LLC	Non-Track Equipment	1,153.71	7/30/2013
INX LLC	Computer Supplies	1,224.30	7/30/2013
IPMA	Education	629.00	7/30/2013
IRAM TANVEER MIAN	Rent Sub to L'lords	1,128.00	7/30/2013
IRG SUMMER TREE LLC	Utility Assistance	25.63	7/30/2013
IRG SUMMER TREE LLC	Rental Assistance	725.00	7/30/2013
IRMA N PEREZ	Clothing	100.00	7/30/2013
IRON MOUNTAIN	Rent	1,810.00	7/30/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	660.00	7/30/2013
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	4,960.00	7/30/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	19,604.00	7/30/2013
IRVING HOLDINGS INC	Transportation	171.10	7/30/2013
IRVING HOLDINGS INC	Transportation	497.75	7/30/2013
IRVING HOLDINGS INC	Transportation	560.60	7/30/2013
IRVING PD	HIDTA Justice funds	302.66	7/30/2013
ISAAC JONES	Rent Sub to L'lords	737.00	7/30/2013
ISAAC PIEDRA	Rent Sub to L'lords	948.00	7/30/2013
ISABEL R OCHOA	Rent Sub to L'lords	903.00	7/30/2013
ISABELLA MICHIEKA	HAP Reimb Port-in	740.00	7/30/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	298.75	7/30/2013
J A SEXAUER	Custodian Supplies	924.96	7/30/2013
J ANTHONY SMITH	Rent Sub to L'lords	948.00	7/30/2013
J BLUE REAL ESTATE SERVICES	Rent Sub to L'lords	279.00	7/30/2013
J STEVEN BUSH	Counsel Fees-Courts	375.00	7/30/2013
J STEVEN BUSH	Counsel Fees-Courts	500.00	7/30/2013
J STEVEN BUSH	Counsel Fees-Courts	720.00	7/30/2013
J STEVEN BUSH	Counsel Fees-Courts	950.00	7/30/2013
J STEVEN BUSH	Counsel Fees-Courts	1,330.00	7/30/2013
JACK B ADAMS	Rent Sub to L'lords	851.00	7/30/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	250.00	7/30/2013
JACK G DUFFY, JR.	Counsel Fees-Courts	450.00	7/30/2013
JACK HENSON JR	Rent Sub to L'lords	754.00	7/30/2013
JACKIE MARTIN	Counsel Fees - CPS	100.00	7/30/2013
JACK'S RV PARK INC	Rent Sub to L'lords	644.00	7/30/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	917.26	7/30/2013
JAMES D HUMPHRIES	Rent Sub to L'lords	662.00	7/30/2013
JAMES D RENFORTH II	Counsel Fees-Courts	256.25	7/30/2013
JAMES D RENFORTH II	Counsel Fees-Courts	400.00	7/30/2013
JAMES D RENFORTH II	Counsel Fees-Courts	700.00	7/30/2013
JAMES D RENFORTH II	Counsel Fees-Courts	1,650.00	7/30/2013
JAMES F CZACH JR	Rent Sub to L'lords	420.00	7/30/2013
JAMES G MARTIN	Rent Sub to L'lords	483.00	7/30/2013
JAMES H LYNCH	Rent Sub to L'lords	850.00	7/30/2013
James L Knowles	Travel	440.70	7/30/2013
JAMES M MULROY	Rent Sub to L'lords	662.00	7/30/2013
JAMES MASEK	Counsel Fees - CPS	300.00	7/30/2013
JAMES MASEK	Counsel Fees - CPS	620.00	7/30/2013
JAMES MASSEY	Witness Travel	63.28	7/30/2013
JAMES MCNEILL	Rent Sub to L'lords	482.00	7/30/2013
JAMES MICHAEL GALLEGOS	HAP Reimb Port-in	687.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	990.00	7/30/2013
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	7/30/2013
JAMES R ESTERS SR	Rent Sub to L'lords	640.00	7/30/2013
JAMES R HUDSON	Rent Sub to L'lords	495.00	7/30/2013
JAMES R WILSON	Counsel Fees-Courts	120.00	7/30/2013
JAMES R WILSON	Counsel Fees-Courts	122.50	7/30/2013
JAMES R WILSON	Counsel Fees-Courts	130.00	7/30/2013
JAMIE MORENO	Rent Sub to L'lords	319.00	7/30/2013
JAMIE SCOTT	Professional Service	800.00	7/30/2013
JAN BROWN DISTRICT CLERK OFFICE	Constable 4 Fees	50.00	7/30/2013
JANA KAY BRAVO	Professional Service	722.72	7/30/2013
Jane A Strittmatter	Travel	101.02	7/30/2013
JANE LANE APARTMENTS LLC	Rent Sub to L'lords	1,494.00	7/30/2013
JANIE BROWNLEE	Investigative	1,378.00	7/30/2013
JANPAK DFW	Custodian Supplies	36.28	7/30/2013
JANPAK DFW	Sheriff Inventory	120.00	7/30/2013
JANPAK DFW	Custodian Supplies	139.20	7/30/2013
JANPAK DFW	Custodian Supplies	140.37	7/30/2013
JANPAK DFW	Custodian Supplies	233.95	7/30/2013
JANPAK DFW	Custodian Supplies	233.95	7/30/2013
JANPAK DFW	Custodian Supplies	272.08	7/30/2013
JANPAK DFW	Custodian Supplies	561.48	7/30/2013
JANPAK DFW	Custodian Supplies	935.80	7/30/2013
JANPAK DFW	Custodian Supplies	1,169.75	7/30/2013
JANPAK DFW	Sheriff Inventory	2,211.72	7/30/2013
JANPAK DFW	Sheriff Inventory	3,016.64	7/30/2013
JARC ASSOCIATES	Rent Sub to L'lords	2,161.00	7/30/2013
JARG LONDONDERRY PARTNERS LP	Rent Sub to L'lords	683.00	7/30/2013
JARG LONDONDERRY PARTNERS LP	Rent Sub to L'lords	1,294.00	7/30/2013
JASON CRAWLEY	Rent Sub to L'lords	825.00	7/30/2013
JASON R ROSS	Rent Sub to L'lords	224.00	7/30/2013
JASON TALMER ANDERSON	Drug Seizure Int	0.21	7/30/2013
JASON TALMER ANDERSON	Drug Seizures	242.00	7/30/2013
Jason W Peters	Travel	115.24	7/30/2013
JAVONNA L TUNSTALL	Rent Sub to L'lords	1,018.00	7/30/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	125.00	7/30/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	335.00	7/30/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	650.00	7/30/2013
JAYSON NAG	Counsel Fees - CPS	100.00	7/30/2013
JDB TOWING LLC	Wrecker Service	65.00	7/30/2013
JDB TOWING LLC	Central Garage Inv	65.00	7/30/2013
JDB TOWING LLC	Wrecker Service	317.50	7/30/2013
JDB TOWING LLC	Wrecker Service	640.00	7/30/2013
JEAN SUITT	Clothing	125.00	7/30/2013
JEANIE MORRIS	Reporter's Records	2,344.00	7/30/2013
JEFF EUBANK ROOFING CO INC	Building Maintenance	3,120.00	7/30/2013
JEFF LIVELY	Supplies	85.00	7/30/2013
JEFF NEALE	Rent Sub to L'lords	1,893.00	7/30/2013
JEFF S HOOVER	Counsel Fees-Courts	100.00	7/30/2013
JEFF S HOOVER	Counsel Fees-Courts	100.00	7/30/2013
JEFF S HOOVER	Counsel Fees-Courts	500.00	7/30/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	125.00	7/30/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
JEFFERY DAVID BONCEK	Counsel Fees-Courts	400.00	7/30/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	700.00	7/30/2013
JEFFREY A HOKE	Rent Sub to L'lords	699.00	7/30/2013
JEFFREY L QUICK	Rent Sub to L'lords	432.00	7/30/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	950.00	7/30/2013
JENNIE R MATHIS	Counsel Fees-Courts	100.00	7/30/2013
JENNIE R MATHIS	Counsel Fees-Courts	350.00	7/30/2013
JENNIFER BOATRIGHT	Rent Sub to L'lords	864.00	7/30/2013
JENNIFER K PRATT	Rent Sub to L'lords	559.00	7/30/2013
JENNIFER TRAN	Rent Sub to L'lords	1,050.00	7/30/2013
JENNY REMSZA	Relative Assistance	600.00	7/30/2013
JEROLD S MOORE	Rent Sub to L'lords	119.00	7/30/2013
JERRY L BOYETT	Rent Sub to L'lords	708.00	7/30/2013
JERRY NELSON JENKINS	Rent Sub to L'lords	481.00	7/30/2013
JERRY W WOODLOCK	Travel	387.04	7/30/2013
JERRY WOOD	Counsel Fees-Courts	125.00	7/30/2013
JERYL A WINN	Rent Sub to L'lords	823.00	7/30/2013
JESSE L MORRIS	Rent Sub to L'lords	743.00	7/30/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	100.00	7/30/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	150.00	7/30/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	250.00	7/30/2013
JESUS NEVAREZ	Counsel Fees-Courts	100.00	7/30/2013
JESUS NEVAREZ	Counsel Fees - CPS	375.00	7/30/2013
JESUS NEVAREZ	Counsel Fees-Juv	400.00	7/30/2013
JEWELL MANAGEMENT LLC	Rent Sub to L'lords	325.00	7/30/2013
JH DELIVERANCE INC	Meeting Expenses	114.65	7/30/2013
JI SPECIALTY SERVICES INC	Professional Service	14,928.45	7/30/2013
JIM C MINTER	Counsel Fees-Courts	450.00	7/30/2013
JIM C MINTER	Counsel Fees-Courts	900.00	7/30/2013
JIM CULBERTSON	Counsel Fees - CPS	100.00	7/30/2013
JIM CULBERTSON	Cnsl Fees-Juv Det&Tr	200.00	7/30/2013
JIM CULBERTSON	Counsel Fees - CPS	350.00	7/30/2013
JIM HARRIS	Clothing	101.84	7/30/2013
JIM LANE	Counsel Fees-Courts	337.50	7/30/2013
JIM LANE	Counsel Fees-Courts	387.50	7/30/2013
JIM LANE	Counsel Fees-Courts	400.00	7/30/2013
JIM LANE	Counsel Fees-Courts	850.00	7/30/2013
JIM LANE	Counsel Fees-Courts	1,550.00	7/30/2013
JIM LANE	Counsel Fees-Courts	1,930.00	7/30/2013
JIM LEXINGTON ALEXANDER	Bail Bond Surety Fee	1.50	7/30/2013
JIM LEXINGTON ALEXANDER	Bail Bond Surety Fee	13.50	7/30/2013
JIMMIE LEE BELL	Rent Sub to L'lords	965.00	7/30/2013
JIM'S FUNERAL HOME	County Burials	700.00	7/30/2013
JJW PROPERTIES	Rent Sub to L'lords	405.00	7/30/2013
JO AN G ASHLEY	Counsel Fees-Juv	100.00	7/30/2013
JO HOLLAND	Rent Sub to L'lords	565.00	7/30/2013
JODY KUCZEK	HAP Reimb Port-in	978.00	7/30/2013
JOE LEE NORTON	Rent Sub to L'lords	475.00	7/30/2013
JOE TEAKELL	Rent Sub to L'lords	433.00	7/30/2013
JOE TEAKELL	Rent Sub to L'lords	1,710.00	7/30/2013
JOEL'S AIR INC	Rent Sub to L'lords	812.00	7/30/2013
JOETTA KEENE	Counsel Fees-Courts	1,000.00	7/30/2013
JOHN BENOIST	Counsel Fees-Probate	250.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
JOHN BENOIST	Counsel Fees-Probate	250.00	7/30/2013
JOHN CARL BEATTY	Counsel Fees-Courts	675.00	7/30/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,225.00	7/30/2013
JOHN CARL BEATTY	Counsel Fees-Courts	3,000.00	7/30/2013
JOHN CHARLES OSWALT	Investigative	325.00	7/30/2013
JOHN DAVID ALVAREZ	Rent Sub to L'lords	738.00	7/30/2013
JOHN ECK	Counsel Fees - CPS	2,480.00	7/30/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	200.00	7/30/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	300.00	7/30/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	300.00	7/30/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	425.00	7/30/2013
JOHN H LADD	Investigative	349.74	7/30/2013
JOHN H LADD	Investigative	389.16	7/30/2013
JOHN H LADD	Investigative	397.44	7/30/2013
JOHN J HALE	Rent Sub to L'lords	714.00	7/30/2013
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	502.00	7/30/2013
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	12,095.00	7/30/2013
JOHN LINEBARGER	Counsel Fees-Courts	150.00	7/30/2013
JOHN LINEBARGER	Counsel Fees-Courts	550.00	7/30/2013
JOHN M RAHIMI	Rent Sub to L'lords	755.00	7/30/2013
John Murphy	Supplies	41.73	7/30/2013
John P Chupp	Education	1,255.84	7/30/2013
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	7/30/2013
JOHN W STICKELS	Counsel Fees-Courts	100.00	7/30/2013
JOHN W STICKELS	Counsel Fees-Courts	100.00	7/30/2013
JOHN W STICKELS	Counsel Fees-Courts	100.00	7/30/2013
JOHN W STICKELS	Cnsl Fees-Crim Appls	2,362.50	7/30/2013
JOHN WILEY AND SONS INC	Subscriptions	99.00	7/30/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	400.00	7/30/2013
JOHNSON CONTROLS INC	A/C Maint Contract	707.26	7/30/2013
JOHNSON CONTROLS INC	A/C Maint Contract	5,769.00	7/30/2013
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	442.00	7/30/2013
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	866.00	7/30/2013
JOHNSON PROPERTIES	Rent Sub to L'lords	260.00	7/30/2013
JONATHAN LINTON	Misc Payable	21.00	7/30/2013
JONATHAN SIMPSON	Counsel Fees-Courts	1,400.00	7/30/2013
JORGE MENDOZA	Rent Sub to L'lords	930.00	7/30/2013
JOSE BARRERA	Restitution Payable	6.25	7/30/2013
JOSE HECTOR HUANTE	Rent Sub to L'lords	446.00	7/30/2013
JOSEPH MARTINEZ	Misc Payable	60.00	7/30/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	187.50	7/30/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	775.00	7/30/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	7/30/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	7/30/2013
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	7/30/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	7/30/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	400.00	7/30/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	450.00	7/30/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	600.00	7/30/2013
Joyce M Kirk	Education	154.28	7/30/2013
JP-FT WORTH APARTMENTS LP	Rent Sub to L'lords	970.00	7/30/2013
JPMORGAN CHASE BANK NA	Medical Supplies	11.44	7/30/2013
JPMORGAN CHASE BANK NA	Education	20.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Clothing	24.99	7/30/2013
JPMORGAN CHASE BANK NA	Household Supp Asst	26.19	7/30/2013
JPMORGAN CHASE BANK NA	Transportation	32.02	7/30/2013
JPMORGAN CHASE BANK NA	Miscellaneous	40.00	7/30/2013
JPMORGAN CHASE BANK NA	Food/Hygiene Assist	106.95	7/30/2013
JPMORGAN CHASE BANK NA	Education	150.00	7/30/2013
JPMORGAN CHASE BANK NA	Meeting Expenses	189.73	7/30/2013
JPMORGAN CHASE BANK NA	Educational Material	352.50	7/30/2013
JPMORGAN CHASE BANK NA	Fuel	372.26	7/30/2013
JPMORGAN CHASE BANK NA	Estray Livestock	375.00	7/30/2013
JPMORGAN CHASE BANK NA	Recreation	380.00	7/30/2013
JPMORGAN CHASE BANK NA	Parts and Supplies	429.85	7/30/2013
JPMORGAN CHASE BANK NA	Travel	465.66	7/30/2013
JPMORGAN CHASE BANK NA	Education	500.00	7/30/2013
JPMORGAN CHASE BANK NA	Non-Track Equipment	504.96	7/30/2013
JPMORGAN CHASE BANK NA	Travel	521.22	7/30/2013
JPMORGAN CHASE BANK NA	Education	930.00	7/30/2013
JUAN M GONZALES	Rent Sub to L'lords	821.00	7/30/2013
JUDGE JERRY D RAY	Travel	592.29	7/30/2013
JUDITH BELL	Meeting Expenses	151.98	7/30/2013
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	7/30/2013
JUDITH VAN HOOF	Counsel Fees-Juv	300.00	7/30/2013
JUDITH VAN HOOF	Counsel Fees - CPS	830.00	7/30/2013
JUDY M BUNCH	Rent Sub to L'lords	512.00	7/30/2013
JULES DEHI KOUE	Rent Sub to L'lords	886.00	7/30/2013
JULIA COOK	Rent Sub to L'lords	479.00	7/30/2013
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	975.00	7/30/2013
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,778.00	7/30/2013
JULIE ANN ROSENTHAL	Rent Sub to L'lords	647.00	7/30/2013
JULIE DANIEL	Relative Assistance	300.00	7/30/2013
JULIE HAMES	Rent Sub to L'lords	659.00	7/30/2013
JULIE JACOBSON	Counsel Fees-Juv	200.00	7/30/2013
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	200.00	7/30/2013
JULIE JACOBSON	Counsel Fees - CPS	1,445.00	7/30/2013
JULIE LAGRONE	Clothing	58.07	7/30/2013
JUNIOR LEE MARTIN	Rent Sub to L'lords	1,126.00	7/30/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	351.00	7/30/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	627.00	7/30/2013
JUNIPER GG FORT WORTH LLC	HAP Reimb Port-in	1,314.00	7/30/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	3,193.00	7/30/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	6,701.00	7/30/2013
JUST ENERGY TEXAS I CORP	Utility Allowance	87.00	7/30/2013
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	135.00	7/30/2013
JUST ENERGY TEXAS I CORP	Utility Allowance	1,052.00	7/30/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	1,651.39	7/30/2013
JUSTICE OF THE PEACE PCT 3-SOUTHLAK	Trust - Constable 4	1,500.00	7/30/2013
JUSTICE OF THE PEACE PCT 3-SOUTHLAK	Trust - Constable 4	2,000.00	7/30/2013
JUSTICE OF THE PEACE PCT 5	Trust - Constable 5	1,510.72	7/30/2013
JUSTIN KIPKER	Travel	180.00	7/30/2013
KAILO REAL ESTATE INVESTMENTS	HAP Reimb Port-in	1,239.00	7/30/2013
KALEB JACE PARNELL	Miscellaneous	625.00	7/30/2013
KARA CARRERAS	Counsel Fees-Courts	150.00	7/30/2013
KARA CARRERAS	Counsel Fees-Courts	550.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
KAREN A POWELL	Rent Sub to L'lords	1,010.00	7/30/2013
KAREN C BOHLING	Rent Sub to L'lords	1,181.00	7/30/2013
KAREN LATHAM	Clothing	100.00	7/30/2013
KARKAW HILLS LLC	Rent Sub to L'lords	429.00	7/30/2013
KARMEN JOHNSON	Counsel Fees - CPS	100.00	7/30/2013
KARMEN JOHNSON	Counsel Fees - CPS	500.00	7/30/2013
KARMEN JOHNSON	Counsel Fees - CPS	577.60	7/30/2013
KARMEN JOHNSON	Counsel Fees - CPS	3,878.20	7/30/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	7/30/2013
KASHIF KHAN	Rent Sub to L'lords	1,483.00	7/30/2013
KATHARINE D STONE	Counsel Fees-Courts	200.00	7/30/2013
KATHERINE DAVIS	Clothing	185.99	7/30/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	125.00	7/30/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	375.00	7/30/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	1,100.00	7/30/2013
Kathleen B Baczynski	Travel	529.27	7/30/2013
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	570.00	7/30/2013
KATHLEEN HICKS	Clothing	164.28	7/30/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	7/30/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	7/30/2013
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	250.00	7/30/2013
KATHRYN A NEALY	Rent Sub to L'lords	303.00	7/30/2013
KATHRYN B HARGIS	Rent Sub to L'lords	377.00	7/30/2013
KATHRYN B THOMPSON	HAP Reimb Port-in	582.00	7/30/2013
KATHRYN B THOMPSON	Rent Sub to L'lords	1,000.00	7/30/2013
KATHRYN CRAVEN	Counsel Fees - CPS	200.00	7/30/2013
KATHRYN S STEPHAN	Rent Sub to L'lords	754.00	7/30/2013
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	7/30/2013
KATHY A LOWTHORP	Counsel Fees-Courts	125.00	7/30/2013
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	7/30/2013
KATHY A LOWTHORP	Counsel Fees-Courts	212.50	7/30/2013
KATHY A LOWTHORP	Counsel Fees-Courts	400.00	7/30/2013
KATHY A LOWTHORP	Counsel Fees-Courts	450.00	7/30/2013
KATHY A LOWTHORP	Counsel Fees-Courts	500.00	7/30/2013
KATHY A LOWTHORP	Counsel Fees-Courts	1,750.00	7/30/2013
KATHY BRADFORD	Clothing	600.00	7/30/2013
KATHY WALKER	Rent Sub to L'lords	1,705.00	7/30/2013
KATIE VILLATORO	Restitution Payable	100.00	7/30/2013
KATRINA CHAPPEL	Rent Sub to L'lords	530.00	7/30/2013
KATTEN & BENSON	Counsel Fees-Probate	400.00	7/30/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	7/30/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	7/30/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	300.00	7/30/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	375.00	7/30/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	7/30/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	600.00	7/30/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	650.00	7/30/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,100.00	7/30/2013
KEITH M IVY	Rent Sub to L'lords	681.00	7/30/2013
KEITH MCKAY	Counsel Fees-Courts	100.00	7/30/2013
KEITH MCKAY	Counsel Fees-Courts	200.00	7/30/2013
KELLER OUTDOOR POWER INC	Landscaping Expense	624.53	7/30/2013
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	510.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	1,498.00	7/30/2013
KELLYE KATHERINE REEVES	Counsel Fees - CPS	100.00	7/30/2013
KELLY-MOORE PAINT COMPANY INC	Building Maintenance	46.20	7/30/2013
KEN NGUYEN	Rent Sub to L'lords	629.00	7/30/2013
KENDRA BARNARD	Clothing	100.00	7/30/2013
KENNETH CUTRER	Counsel Fees-Courts	100.00	7/30/2013
KENNETH CUTRER	Counsel Fees-Courts	125.00	7/30/2013
KENNETH CUTRER	Counsel Fees-Courts	200.00	7/30/2013
KENNETH CUTRER	Counsel Fees-Courts	850.00	7/30/2013
KENNETH CUTRER	Counsel Fees-Courts	6,900.00	7/30/2013
KENNETH N MORTON	Rent Sub to L'lords	2,087.00	7/30/2013
KENNETH R GORDON PC	Counsel Fees-Courts	125.00	7/30/2013
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	7/30/2013
KENNETH R GORDON PC	Counsel Fees-Courts	425.00	7/30/2013
KENNETH R GORDON PC	Counsel Fees-Courts	900.00	7/30/2013
KENNETH R GORDON PC	Cnsl Fees-Crim Appls	1,756.00	7/30/2013
KENNETH RAYE BOLTON	Rent Sub to L'lords	745.00	7/30/2013
KENNETH W MULLEN	Counsel Fees-Courts	175.00	7/30/2013
KENNETH W MULLEN	Counsel Fees-Courts	350.00	7/30/2013
KENNETH W MULLEN	Counsel Fees-Courts	450.00	7/30/2013
KENNETH W MULLEN	Counsel Fees-Courts	550.00	7/30/2013
KERRI MARSHALL	Rent Sub to L'lords	415.00	7/30/2013
KERRI WEBB	Rent Sub to L'lords	318.00	7/30/2013
KERRY CRAWFORD	Rent Sub to L'lords	490.00	7/30/2013
KERRY OWENS	Counsel Fees - CPS	100.00	7/30/2013
KERRY OWENS	Counsel Fees - CPS	200.00	7/30/2013
KERRY OWENS	Counsel Fees - CPS	300.00	7/30/2013
KERRY OWENS	Counsel Fees-Courts	350.00	7/30/2013
KEVIN D RILEY	Rent Sub to L'lords	376.00	7/30/2013
KEVIN KHORRAMI	Rent Sub to L'lords	990.00	7/30/2013
KEYANNA L HUDSPETH	Rent Sub to L'lords	547.00	7/30/2013
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/30/2013
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/30/2013
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/30/2013
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/30/2013
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/30/2013
KILPATRICK INSURANCE AGNCY	Bonds	142.00	7/30/2013
KILPATRICK INSURANCE AGNCY	Bonds	142.00	7/30/2013
KILPATRICK INSURANCE AGNCY	Bonds	142.00	7/30/2013
KILPATRICK INSURANCE AGNCY	Bonds	178.50	7/30/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	150.00	7/30/2013
Kim J Huskey	Education	195.52	7/30/2013
KIM MARIE CATALANO	Counsel Fees-Courts	2,880.00	7/30/2013
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	200.00	7/30/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	475.00	7/30/2013
KIMBERLY A DEWEY	Counsel Fees - CPS	100.00	7/30/2013
Kimberly D Cunningham	Travel	60.00	7/30/2013
KIMBERLY TUGGLE	Clothing	200.00	7/30/2013
KING COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	108.45	7/30/2013
KING COUNTY HOUSING AUTHORITY	Port HAP Port-out	2,577.00	7/30/2013
KINSEY KROEGER	Rent Sub to L'lords	335.00	7/30/2013
KIRBY'S RADIATOR SERVICE	Parts and Supplies	120.00	7/30/2013
KIRPAL BHOGAL	Rent Sub to L'lords	3,357.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
KITE'S DRAPERIES INC	Building Maintenance	216.00	7/30/2013
KOBBY T WARREN	Counsel Fees-Courts	200.00	7/30/2013
KOBBY T WARREN	Counsel Fees-Courts	225.00	7/30/2013
KOBBY T WARREN	Counsel Fees-Courts	400.00	7/30/2013
KOBBY T WARREN	Counsel Fees-Courts	450.00	7/30/2013
KOBBY T WARREN	Counsel Fees-Courts	950.00	7/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	2.15	7/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	56.55	7/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	312.97	7/30/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	662.50	7/30/2013
KORY W NELSON PLLC	Counsel Fees-Probate	7,020.00	7/30/2013
KRISTE MORO'N	Meeting Expenses	24.16	7/30/2013
Kristine A Soule	Travel	290.82	7/30/2013
KRR VILLAS ON BEAR CREEK LP	HAP Reimb Port-in	368.00	7/30/2013
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,151.00	7/30/2013
KSM EXCHANGE LLC	Parts and Supplies	65.82	7/30/2013
KSM EXCHANGE LLC	Parts and Supplies	131.62	7/30/2013
KSM EXCHANGE LLC	Parts and Supplies	133.08	7/30/2013
KSM EXCHANGE LLC	Parts and Supplies	167.29	7/30/2013
KSM EXCHANGE LLC	Parts and Supplies	234.50	7/30/2013
KSM EXCHANGE LLC	Parts and Supplies	268.93	7/30/2013
KSM EXCHANGE LLC	Parts and Supplies	766.83	7/30/2013
KSM EXCHANGE LLC	Parts and Supplies	775.98	7/30/2013
KSM EXCHANGE LLC	Parts and Supplies	1,841.00	7/30/2013
KULVIR BHOGAL	HAP Reimb Port-in	625.00	7/30/2013
KULVIR BHOGAL	Rent Sub to L'lords	7,091.00	7/30/2013
KYLE A WHITAKER	Counsel Fees-Courts	100.00	7/30/2013
KYLE A WHITAKER	Counsel Fees-Courts	150.00	7/30/2013
KYLE A WHITAKER	Counsel Fees-Courts	350.00	7/30/2013
L C JACKSON	Utility Allowance	21.00	7/30/2013
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	975.00	7/30/2013
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	1,671.00	7/30/2013
LA QUINTA MOPAC	Travel	102.35	7/30/2013
LAAUNDREANETTE L WILLIAMS	Rent Sub to L'lords	639.00	7/30/2013
LACKLAND TAJ LP	Rent Sub to L'lords	471.00	7/30/2013
LACKLAND TAJ LP	HAP Reimb Port-in	484.00	7/30/2013
LACKLAND TAJ LP	Rent Sub to L'lords	571.00	7/30/2013
LACKLAND VEGAS LTD	Rent Sub to L'lords	397.00	7/30/2013
LACKLAND VEGAS LTD	Rent Sub to L'lords	400.00	7/30/2013
LAHAINA GROUP INC	Building Maintenance	65.00	7/30/2013
LAHAINA GROUP INC	Equipment Maint	715.00	7/30/2013
LAHAINA GROUP INC	Equipment Maint	747.50	7/30/2013
LAJONDA HARRIS	Rent Sub to L'lords	850.00	7/30/2013
LAKE COUNTY BOARD OF COUNTY	Port Admin Fee Expen	36.15	7/30/2013
LAKE COUNTY BOARD OF COUNTY	Port HAP Port-out	1,021.00	7/30/2013
LAKES OF WILLIAMSBERG APARTMENTS	Restitution Payable	23.00	7/30/2013
LAKESHA JOHNSON	Clothing	400.00	7/30/2013
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	477.00	7/30/2013
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	2,671.00	7/30/2013
LAL CHAUHAN	Rent Sub to L'lords	320.00	7/30/2013
LAMAR Q WILLIAMS	Rent Sub to L'lords	874.00	7/30/2013
LAMYA RUSSELL	Rent Sub to L'lords	950.00	7/30/2013
LAN NINH HUYNH	Rent Sub to L'lords	248.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
LANDMARK EQUIPMENT INC	Parts and Supplies	110.56	7/30/2013
LANDMARK EQUIPMENT INC	Parts and Supplies	646.40	7/30/2013
LANGUAGE LINE SERVICES INC	Professional Service	11.84	7/30/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	11.84	7/30/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	75.48	7/30/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	84.36	7/30/2013
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	7/30/2013
LARRY E REED	Counsel Fees-Courts	200.00	7/30/2013
LARRY E REED	Counsel Fees-Courts	400.00	7/30/2013
LARRY HUMPHRIES	Rent Sub to L'lords	570.00	7/30/2013
LARRY LEE REEVES	Rent Sub to L'lords	456.00	7/30/2013
LARRY M MOORE	Litigation Expense	159.51	7/30/2013
LARRY M MOORE	Counsel Fees-Courts	13,880.00	7/30/2013
LAST GROUP ENTERPRISES INC	Custodian Supplies	338.40	7/30/2013
LATEPH A ADENIJI	Counsel Fees-Juv	200.00	7/30/2013
LATEPH A ADENIJI	Counsel Fees-Courts	400.00	7/30/2013
LATEPH A ADENIJI	Counsel Fees-Courts	725.00	7/30/2013
LATONJA LIVINGS	Clothing	100.00	7/30/2013
LAUCO ENTERPRISES	Rent Sub to L'lords	899.00	7/30/2013
Laura E Weist	Travel	200.00	7/30/2013
LAURA RHONE	Clothing	225.00	7/30/2013
LAURANCE TRAYLOR	Rent Sub to L'lords	562.00	7/30/2013
LAUREN MITCHELL	Clothing	167.78	7/30/2013
LAURIE MCKENDALL	Clothing	353.08	7/30/2013
Laurie Taylor	Travel	383.71	7/30/2013
LAURIVA DAY	Rent Sub to L'lords	658.00	7/30/2013
LAVIDA SAMUEL	Rent Sub to L'lords	834.00	7/30/2013
LAW OFC OF PATTON E MAYNARD PC	Counsel Fees-Courts	500.00	7/30/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	175.00	7/30/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	7/30/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	400.00	7/30/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	425.00	7/30/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,325.00	7/30/2013
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	100.00	7/30/2013
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	1,075.00	7/30/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	100.00	7/30/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	7/30/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	650.00	7/30/2013
LAW OFFICE OF BRENDA L PFEIFF PC	Counsel Fees - CPS	717.00	7/30/2013
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	200.00	7/30/2013
LAW OFFICE OF CASSANDRA R ENGEL PLL	Counsel Fees-Courts	125.00	7/30/2013
LAW OFFICE OF CHRISTINA FOX PLLC	Counsel Fees-Courts	250.00	7/30/2013
LAW OFFICE OF DANIEL J CLANTON PC	Counsel Fees-Courts	375.00	7/30/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	300.00	7/30/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	475.00	7/30/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	1,500.00	7/30/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	7/30/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	275.00	7/30/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	7/30/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	7/30/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	300.00	7/30/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	350.00	7/30/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees-Juv	100.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	150.00	7/30/2013
LAW OFFICE OF KATHY E ROUX	Counsel Fees-Probate	500.00	7/30/2013
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	200.00	7/30/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Courts	250.00	7/30/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	3,827.50	7/30/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	250.00	7/30/2013
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	7/30/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	100.00	7/30/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	300.00	7/30/2013
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	500.00	7/30/2013
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	100.00	7/30/2013
LAW OFFICE OF RAFAEL RODRIGUEZ PLLC	Counsel Fees - CPS	387.50	7/30/2013
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	1,240.00	7/30/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	100.00	7/30/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	7/30/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	7/30/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	425.00	7/30/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	625.00	7/30/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	775.00	7/30/2013
LAW OFFICE TERRY DAFFRON PORTER PC	Counsel Fees-Courts	125.00	7/30/2013
LAWANDA HURST	Rent Sub to L'lords	869.00	7/30/2013
LAWRENCE ALEXANDER	Rent Sub to L'lords	1,173.00	7/30/2013
LAYTON MANOR PARTNERS INC	Rent Sub to L'lords	428.00	7/30/2013
LAZARUS LEASING INC	Rent Sub to L'lords	792.00	7/30/2013
LEADERSHIP FORT WORTH	Dues	100.00	7/30/2013
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	358.00	7/30/2013
LEC MANAGEMENT INC	Rent Sub to L'lords	1,200.00	7/30/2013
LEE E WEST JR	Rent Sub to L'lords	703.00	7/30/2013
LEGG MASON REAL ESTATE CAPITAL II	Rent Sub to L'lords	3,066.00	7/30/2013
Leighton G lles	Travel	345.63	7/30/2013
LENA POPE HOME INC	Professional Service	260.00	7/30/2013
LENA POPE HOME INC	Professional Service	328.50	7/30/2013
LENA POPE HOME INC	Professional Service	463.99	7/30/2013
LENA POPE HOME INC	Professional Service	2,875.00	7/30/2013
LENA POPE HOME INC	Professional Service	3,986.00	7/30/2013
LENA POPE HOME INC	Professional Service	6,400.19	7/30/2013
LENA POPE HOME INC	Professional Service	7,392.00	7/30/2013
LENA POPE HOME INC	Professional Service	7,571.40	7/30/2013
LENA POPE HOME INC	Prepaid - Rent	17,724.00	7/30/2013
LENA POPE HOME INC	Professional Service	28,965.74	7/30/2013
LEON REED JR	Professional Service	562.50	7/30/2013
LEONARD BAKER	Rent Sub to L'lords	855.00	7/30/2013
LEONARD W MOORE III	Rent Sub to L'lords	695.00	7/30/2013
LEONARD W MOORE III	Rent Sub to L'lords	4,554.00	7/30/2013
LEONARDS FARM AND RANCH	Parts and Supplies	25.00	7/30/2013
LEROY YORK	Rent Sub to L'lords	513.00	7/30/2013
LEROY YORK	Rent Sub to L'lords	5,090.00	7/30/2013
LESLIE C JOHNS	Counsel Fees-Courts	250.00	7/30/2013
LESLIE C JOHNS	Counsel Fees-Courts	250.00	7/30/2013
LESLIE C JOHNS	Counsel Fees-Courts	250.00	7/30/2013
LESLIE C JOHNS	Counsel Fees-Courts	1,050.00	7/30/2013
LESLIE C JOHNS	Counsel Fees-Courts	1,100.00	7/30/2013
LESLIE NORMAN	Rent Sub to L'lords	537.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
LESTER K REED	Counsel Fees - CPS	100.00	7/30/2013
LESTER K REED	Counsel Fees-Courts	600.00	7/30/2013
LEX JOHNSTON	Counsel Fees-Courts	300.00	7/30/2013
LEX JOHNSTON	Counsel Fees-Courts	800.00	7/30/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	141.50	7/30/2013
LEXISTATES LLC	Rent Sub to L'lords	513.00	7/30/2013
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,417.00	7/30/2013
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,518.04	7/30/2013
LINDA BERANEK	Clothing	375.00	7/30/2013
LIONEL ROBINSON	Rent Sub to L'lords	960.00	7/30/2013
LISA HOOBLER	Counsel Fees-Courts	100.00	7/30/2013
LISA HOOBLER	Counsel Fees-Courts	215.00	7/30/2013
LISA HOOBLER	Counsel Fees-Courts	375.00	7/30/2013
LISA HOOBLER	Counsel Fees-Courts	400.00	7/30/2013
LISA HOOBLER	Counsel Fees-Courts	422.50	7/30/2013
LISA KOSLAN	Clothing	242.27	7/30/2013
LISA L DAWSON	Rent Sub to L'lords	621.00	7/30/2013
Lisa M Hunt	Travel	52.50	7/30/2013
Lisa M Hunt	Travel	157.50	7/30/2013
LISA MORTON	Reporter's Records	2,980.00	7/30/2013
LISA MURAD	Clothing	342.88	7/30/2013
LISA UPSHAW	Clothing	100.00	7/30/2013
LITTLE ROCK HOUSING AUTHORITY	Port Admin Fee Expen	41.57	7/30/2013
LITTLE ROCK HOUSING AUTHORITY	Port HAP Port-out	321.00	7/30/2013
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	445.50	7/30/2013
LMW REALTY TRUST	HAP Reimb Port-in	477.00	7/30/2013
LOCK TIGHT SECURITY INC	Building Maintenance	6.00	7/30/2013
LOCK TIGHT SECURITY INC	Parts and Supplies	22.00	7/30/2013
LOCK TIGHT SECURITY INC	Supplies	24.00	7/30/2013
LOCK TIGHT SECURITY INC	Building Maintenance	30.00	7/30/2013
LOCK TIGHT SECURITY INC	Supplies	40.00	7/30/2013
LOCK TIGHT SECURITY INC	Supplies	48.00	7/30/2013
LOCK TIGHT SECURITY INC	Building Maintenance	63.75	7/30/2013
LOCK TIGHT SECURITY INC	Central Garage Inv	85.00	7/30/2013
LOCK TIGHT SECURITY INC	Building Maintenance	141.15	7/30/2013
LOCK TIGHT SECURITY INC	Building Maintenance	243.36	7/30/2013
LODGE PROPERTIES MANAGEMENT LLC	HAP Reimb Port-in	650.00	7/30/2013
LODGE PROPERTIES MANAGEMENT LLC	Rent Sub to L'lords	1,088.00	7/30/2013
LOI & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	7/30/2013
LONE STAR BANNERS AND FLAGS	Building Maintenance	317.00	7/30/2013
LOREN C GREEN PC	Counsel Fees-Courts	150.00	7/30/2013
LOREN C GREEN PC	Counsel Fees-Courts	1,050.00	7/30/2013
LORI DEANGELIS	Counsel Fees - CPS	275.00	7/30/2013
LORI DEANGELIS	Counsel Fees - CPS	750.00	7/30/2013
LORI DEANGELIS	Counsel Fees - CPS	825.00	7/30/2013
LORINE FAYE DUFFEY	HAP Reimb Port-in	432.00	7/30/2013
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	1,279.00	7/30/2013
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	821.00	7/30/2013
LOURDES GRAVES	Clothing	72.26	7/30/2013
LOWELL THOMAS FENCE CO	Building Maintenance	4,400.00	7/30/2013
LOWE'S	Supplies	47.46	7/30/2013
LOWE'S	Field Equip&Supplies	215.98	7/30/2013
LOWE'S	Range Supplies	1,050.02	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
LPD REALTY LLC	Rent Sub to L'lords	569.00	7/30/2013
LUVAN T TRAN	Rent Sub to L'lords	950.00	7/30/2013
LYNDA S TARWATER	Counsel Fees-Courts	112.00	7/30/2013
LYNDA S TARWATER	Litigation Expense	355.00	7/30/2013
LYNDA S TARWATER	Counsel Fees-Courts	412.50	7/30/2013
LYNDA S TARWATER	Counsel Fees-Courts	675.00	7/30/2013
LYNDA S TARWATER	Counsel Fees-Courts	700.00	7/30/2013
LYNDA S TARWATER	Counsel Fees-Courts	1,040.00	7/30/2013
LYNDA S TARWATER	Counsel Fees-Courts	2,400.00	7/30/2013
LYNDA WILLIAMS	Clothing	125.00	7/30/2013
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	750.00	7/30/2013
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,000.00	7/30/2013
LYNN YEE	Rent Sub to L'lords	985.00	7/30/2013
LYNNETTE WALLACE	Rent Sub to L'lords	700.00	7/30/2013
M A E D C - FAIR OAKS LLP	Rent Sub to L'lords	2,639.00	7/30/2013
M A E D C - FAIR OAKS LLP	HAP Reimb Port-in	3,132.00	7/30/2013
M F PENDERGRAF	Investigative	422.49	7/30/2013
M F PENDERGRAF	Investigative	427.05	7/30/2013
M F PENDERGRAF	Investigative	458.00	7/30/2013
M F PENDERGRAF	Investigative	2,148.72	7/30/2013
M G BRYAN EQUIPMENT COMPANY	Parts and Supplies	557.90	7/30/2013
M S AIR INC	Building Maintenance	135.00	7/30/2013
M S AIR INC	A/C Maint Contract	195.00	7/30/2013
M S AIR INC	Lab Equip Mainten	516.25	7/30/2013
M TRENT LOFTIN	Cnsl Fees-Juv Det&Tr	100.00	7/30/2013
M TRENT LOFTIN	Counsel Fees-Juv	200.00	7/30/2013
M TRENT LOFTIN	Counsel Fees-Courts	300.00	7/30/2013
M TRENT LOFTIN	Counsel Fees-Courts	600.00	7/30/2013
M TRENT LOFTIN	Counsel Fees-Courts	900.00	7/30/2013
M TRENT LOFTIN	Counsel Fees-Courts	1,400.00	7/30/2013
MACHI & ASSOCIATES PC	Drug Seizure Int	5.79	7/30/2013
MACHI & ASSOCIATES PC	Drug Seizures	6,865.00	7/30/2013
MACK TIPPENS	Rent Sub to L'lords	746.00	7/30/2013
MACKJ INC	Rent Sub to L'lords	383.00	7/30/2013
MADISON SUMMIT LTD	Prepaid - Rent	5,515.00	7/30/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	HAP Reimb Port-in	376.00	7/30/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	402.00	7/30/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	6,124.00	7/30/2013
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	861.00	7/30/2013
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	343.00	7/30/2013
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	443.00	7/30/2013
MAHIN JAN KIANI	Rent Sub to L'lords	382.00	7/30/2013
MAHIN JAN KIANI	Rent Sub to L'lords	896.00	7/30/2013
MAINSTREAM PROPERTIES INC	Rent Sub to L'lords	1,050.00	7/30/2013
MAKATI GROUP INC	Rent Sub to L'lords	1,521.00	7/30/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	250.00	7/30/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	375.00	7/30/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	850.00	7/30/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,000.00	7/30/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	3,350.00	7/30/2013
MANAXI LLC	Rent Sub to L'lords	964.00	7/30/2013
MANOHAR RAJPUT	Rent Sub to L'lords	183.00	7/30/2013
MANSFIELD ISD	Restitution Payable	106.50	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
MANSFIELD PLAZA LTD	Rent Sub to L'lords	180.00	7/30/2013
MANTEE A HYDER	Relative Assistance	600.00	7/30/2013
MANUEL DELGADO JR	Rent Sub to L'lords	148.00	7/30/2013
MANUEL MURILLO	Rent Sub to L'lords	2,229.00	7/30/2013
MARGARET G ANDERSON	Rent Sub to L'lords	831.00	7/30/2013
MARGARITA GONZALES	Relative Assistance	900.00	7/30/2013
MARGIE C BOWMAN	Rent Sub to L'lords	936.00	7/30/2013
MARIA RAMIREZ	Rent Sub to L'lords	805.00	7/30/2013
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	511.00	7/30/2013
MARIA SANCHEZ	Rent Sub to L'lords	295.00	7/30/2013
Marian D Ross	Education	393.09	7/30/2013
MARICELA SMITH	Clothing	74.10	7/30/2013
MARIE PIGG INC	HAP Reimb Port-in	456.00	7/30/2013
MARIE PIGG INC	Rent Sub to L'lords	799.00	7/30/2013
MARIE W STOKES	HAP Reimb Port-in	1,387.00	7/30/2013
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	745.00	7/30/2013
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	927.00	7/30/2013
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	4,238.00	7/30/2013
MARION J AIKEN	Rent Sub to L'lords	925.00	7/30/2013
MARK ANDY INC	Graphics Inventory	534.79	7/30/2013
MARK D HIXSON	Rent Sub to L'lords	464.00	7/30/2013
MARK D SHEARER	Rent Sub to L'lords	1,748.00	7/30/2013
MARK JOHNSON	Damage Claims	806.84	7/30/2013
MARK MCGINNIS	Rent Sub to L'lords	841.00	7/30/2013
MARK ROSTEET	Counsel Fees-Courts	100.00	7/30/2013
MARK ROSTEET	Counsel Fees-Courts	300.00	7/30/2013
MARK ROSTEET	Counsel Fees-Courts	300.00	7/30/2013
MARK ROSTEET	Counsel Fees-Courts	325.00	7/30/2013
MARK ROSTEET	Counsel Fees-Courts	750.00	7/30/2013
Mark Ward Jr	Travel	402.95	7/30/2013
Marquette E Westmoreland	Travel	125.00	7/30/2013
MARRIOTT HOTEL SERVICES INC	Education	835.93	7/30/2013
MARRIOTT HOTEL SERVICES INC	Education	835.93	7/30/2013
MARTHA TRAN	Rent Sub to L'lords	1,278.00	7/30/2013
MARTINEZ & BONE REALTY INC	Rent Sub to L'lords	651.00	7/30/2013
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	150.00	7/30/2013
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	1,800.00	7/30/2013
MARY ELLEN ECKLUND	Rent Sub to L'lords	419.00	7/30/2013
MARY J YOUNG	Counsel Fees-Juv	400.00	7/30/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	7/30/2013
MARY R THOMSEN	Counsel Fees - CPS	990.00	7/30/2013
MATRIX ASSOCIATES	Rent Sub to L'lords	1,100.00	7/30/2013
MATTHEW JUSKO	Restitution Payable	6.25	7/30/2013
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	7/30/2013
MAX BREWINGTON	Counsel Fees - CPS	350.00	7/30/2013
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	43,948.35	7/30/2013
MCDOWELL PROPERTIES/BERNARD ALLISON	Utility Assistance	65.25	7/30/2013
MCDOWELL PROPERTIES/BERNARD ALLISON	Rental Assistance	735.00	7/30/2013
MCFS LTD	Building Maintenance	346.00	7/30/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	(132.00)	7/30/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	327.55	7/30/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	584.85	7/30/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	1,009.50	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
MCQUAY INTERNATIONAL	A/C Maint Contract	1,036.75	7/30/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	1,201.50	7/30/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	1,580.75	7/30/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	1,915.50	7/30/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	2,285.00	7/30/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	2,327.75	7/30/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	2,822.50	7/30/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	3,085.25	7/30/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	6,374.00	7/30/2013
MDRD LLC	Rent Sub to L'lords	403.00	7/30/2013
MDRD LLC	Rent Sub to L'lords	444.00	7/30/2013
MDT PARKWOOD LTD	Prepaid - Rent	18,803.82	7/30/2013
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	447.00	7/30/2013
MEADOWS OF BEDFORD II APT INVESTORS	HAP Reimb Port-in	521.00	7/30/2013
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	3,654.00	7/30/2013
MEDINA & MEDINA INC	Central Garage Inv	633.00	7/30/2013
MEDLINE INDUSTRIES INC	Lab Supplies	960.24	7/30/2013
MEDWASTE SOLUTIONS INC	Building Maintenance	139.20	7/30/2013
Megan A Meyer	Travel	361.00	7/30/2013
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	7/30/2013
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	7/30/2013
MELISSIA Y TALTON	Rent Sub to L'lords	808.00	7/30/2013
Melody D Cordell	Travel	222.68	7/30/2013
Melody M Wilkinson	Education	144.84	7/30/2013
MELODY MORENO	Restitution Payable	60.00	7/30/2013
MENTAL HEALTH CONNECTION OF	Education	125.00	7/30/2013
MENTAL HEALTH CONNECTION OF	Education	1,375.00	7/30/2013
MENTAL HEALTH MENTAL RETARDATION	Counseling Services	600.00	7/30/2013
MERCANTILE PARTNERS LP	Prepaid - Rent	5,105.27	7/30/2013
MERCANTILE PARTNERS LP	Prepaid - Rent	23,918.46	7/30/2013
MESHELL MILES	Clothing	500.00	7/30/2013
MESSAGE4U PTY LTD	Professional Service	500.00	7/30/2013
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	7/30/2013
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	7/30/2013
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	7/30/2013
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,332.43	7/30/2013
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	5,058.52	7/30/2013
MHMR OF TARRANT COUNTY	O/P Group Counseling	7,732.50	7/30/2013
MHMR OF TARRANT COUNTY	Professional Service	16,080.00	7/30/2013
MHMR OF TARRANT COUNTY	Professional Service	37,432.67	7/30/2013
MHMR OF TARRANT COUNTY	MHMR	181,070.87	7/30/2013
MHN SERVICES	Employee Assist Prog	799.68	7/30/2013
MHN SERVICES	Employee Assist Prog	940.50	7/30/2013
MHN SERVICES	Employee Assist Prog	11,894.76	7/30/2013
MICHAEL BERGER	Counsel Fees - CPS	100.00	7/30/2013
MICHAEL CROXTON	Rent Sub to L'lords	504.00	7/30/2013
MICHAEL D TOLAND	Rent Sub to L'lords	433.00	7/30/2013
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	7/30/2013
MICHAEL DEEGAN	Counsel Fees-Courts	375.00	7/30/2013
MICHAEL DEEGAN	Counsel Fees-Courts	450.00	7/30/2013
MICHAEL HAILEY	Rent Sub to L'lords	697.00	7/30/2013
Michael L Rehfeld	Education	300.48	7/30/2013
MICHAEL MOORE	Rent Sub to L'lords	482.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL PAUL GARCIA	Counsel Fees-Courts	300.00	7/30/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	475.00	7/30/2013
MICHAEL R GARTNER	Rent Sub to L'lords	621.00	7/30/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	7/30/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	7/30/2013
MICHAEL THOMPSON	Rent Sub to L'lords	907.00	7/30/2013
MICHAEL W LITTLEJOHN	Rent Sub to L'lords	736.00	7/30/2013
MICHAEL W MCCOWAN	Rent Sub to L'lords	539.00	7/30/2013
MICHELE M JOHNSON	Rent Sub to L'lords	821.00	7/30/2013
Michelle A Espy	Travel	60.00	7/30/2013
Michelle A Espy	Mileage Allowance	211.31	7/30/2013
MICHELLE DO	Rent Sub to L'lords	1,660.00	7/30/2013
MICHELLE I EUGENE	Rent Sub to L'lords	628.00	7/30/2013
MICHELLE QUINN	Clothing	389.01	7/30/2013
MIDWEST SCIENTIFIC	Lab Supplies	170.00	7/30/2013
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	675.00	7/30/2013
MIKE R WILBUR	Estray Livestock	375.00	7/30/2013
MIKE RUBENKOENIG	Rent Sub to L'lords	655.00	7/30/2013
MIMOSA LANE LLC	Prepaid - Rent	6,796.84	7/30/2013
MINER NORTH TEXAS LTD	Building Maintenance	682.40	7/30/2013
MINGUS MOUNTAIN ACADEMY	Residential Servc	535.50	7/30/2013
MINGUS MOUNTAIN ACADEMY	Residential Servc	6,750.00	7/30/2013
MINH QUANG VU	Rent Sub to L'lords	838.00	7/30/2013
MINH THI HUA	Rent Sub to L'lords	2,147.00	7/30/2013
MINICK LAW PC	Counsel Fees-Courts	125.00	7/30/2013
MINICK LAW PC	Counsel Fees-Courts	425.00	7/30/2013
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	1,411.00	7/30/2013
MIR UZAIR	Rent Sub to L'lords	398.00	7/30/2013
MIR UZAIR	Rent Sub to L'lords	410.00	7/30/2013
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	589.00	7/30/2013
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	685.00	7/30/2013
MIRCEA VOLOSEN	Rent Sub to L'lords	492.00	7/30/2013
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,010.00	7/30/2013
ML&M REALTY ADVISORS LLC	County Projects	1,500.00	7/30/2013
Monica D Tipton	Prepaid - Travel	(1,320.42)	7/30/2013
Monica D Tipton	Travel	1,621.96	7/30/2013
MONICA LEUCK	Rent Sub to L'lords	886.00	7/30/2013
MOORE MEDICAL LLC	Medical Supplies	151.00	7/30/2013
MOTION INDUSTRIES INC	Parts and Supplies	147.10	7/30/2013
MRI COUNTRY BEND INVESTMENT FUND LP	HAP Reimb Port-in	(264.00)	7/30/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	1,075.00	7/30/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	3,211.00	7/30/2013
MRI RIVER GLEN INVESTMENT FUND LP	HAP Reimb Port-in	940.00	7/30/2013
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	1,037.00	7/30/2013
Ms Diana Cervantes	Travel	70.01	7/30/2013
MSC INDUSTRIAL SUPPLY CO	Field Equip&Supplies	67.60	7/30/2013
MSC INDUSTRIAL SUPPLY CO	Small Tools	206.11	7/30/2013
MSC INDUSTRIAL SUPPLY CO	Non-Track Equipment	254.14	7/30/2013
MTM RECOGNITION CORPORATION	Service Awards	3,924.50	7/30/2013
MVM SERVICES LLC	Prepaid - Rent	4,373.33	7/30/2013
NADA J RUDDOCK	Rent Sub to L'lords	581.00	7/30/2013
NAFA FLEET MANAGEMENT ASSOCIATION	Dues	475.00	7/30/2013
NAHEED S NASIR	Rent Sub to L'lords	1,393.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
NANCY FUGATE	Rent Sub to L'lords	1,000.00	7/30/2013
NANCY GORDON	Counsel Fees - CPS	100.00	7/30/2013
NANCY J CLAUNCH	Rent Sub to L'lords	405.00	7/30/2013
NANKUMARI RAJPUT BHATTI	Rent Sub to L'lords	1,237.00	7/30/2013
NAP/SPRINGMAN FUND VI LP	Rent Sub to L'lords	900.00	7/30/2013
NASCO	Supplies	1,457.16	7/30/2013
NATALIE PARKER	Professional Service	250.00	7/30/2013
NATALIE PARKER	Professional Service	250.00	7/30/2013
NATIONAL CURRICULUM AND TRAINING	Training Supplies	479.54	7/30/2013
NATIONAL DATA SERVICES INC	Printing-Publication	5,596.14	7/30/2013
NATIONAL TACTICAL OFFICERS ASSO	Dues	40.00	7/30/2013
NAVID ALBAND	Counsel Fees-Courts	100.00	7/30/2013
NAVID ALBAND	Counsel Fees-Courts	150.00	7/30/2013
NAVID ALBAND	Counsel Fees-Courts	175.00	7/30/2013
NAVID ALBAND	Counsel Fees-Courts	575.00	7/30/2013
NCSC - NATIONAL CENTER FOR STATE	Education	395.00	7/30/2013
NCSC - NATIONAL CENTER FOR STATE	Education	395.00	7/30/2013
NCSC - NATIONAL CENTER FOR STATE	Education	395.00	7/30/2013
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	699.00	7/30/2013
NEC BUSINESS NETWORK SOLUTIONS	Lab Equip Mainten	751.65	7/30/2013
NEI DEVELOPMENT LLC	Rent Sub to L'lords	1,619.00	7/30/2013
NEIGHBORHOOD PARTNERS OF TX LP	HAP Reimb Port-in	115.00	7/30/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	400.00	7/30/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	450.00	7/30/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	500.00	7/30/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	600.00	7/30/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	700.00	7/30/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,450.00	7/30/2013
NESCO SALES & RENTALS	Equipment Rentals	700.00	7/30/2013
NETFACILITIES INC	Software Maintenance	3,018.00	7/30/2013
NETSYNC NETWORK SOLUTIONS	Non-Track Equipment	2,330.35	7/30/2013
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Compu	18,187.33	7/30/2013
NEUROPATHOLOGY & FORENSIC PATHOLOGY	Professional Service	560.00	7/30/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	89.00	7/30/2013
NEW HORIZONS RANCH & CENTER INC	Residential Servc	4,147.50	7/30/2013
NEW LIFE CHILDRENS	Clothing	236.91	7/30/2013
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	7/30/2013
NGOC BIGH NGUYEN	Rent Sub to L'lords	900.00	7/30/2013
NHUNG THI DINH	Rent Sub to L'lords	1,993.00	7/30/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	175.00	7/30/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	475.00	7/30/2013
NICULINA HODADEA	Rent Sub to L'lords	915.00	7/30/2013
NIDHI TANDON	Rent Sub to L'lords	938.00	7/30/2013
NINFA M HERNANDEZ	Rent Sub to L'lords	2,860.00	7/30/2013
NMS LABS	Professional Service	1,044.00	7/30/2013
NORITSU AMERICA CORPORATION	Equipment Maint	467.08	7/30/2013
NORMANDEALE LTD PARTNERSHIP	Rent Sub to L'lords	753.49	7/30/2013
NORSTAR	Rent Sub to L'lords	611.00	7/30/2013
NORSTAR	Rent Sub to L'lords	727.00	7/30/2013
NORSTAR	Rent Sub to L'lords	1,298.00	7/30/2013
NORSTAR	HAP Reimb Port-in	3,904.00	7/30/2013
NORSTAR	Rent Sub to L'lords	15,428.00	7/30/2013
NORTH FORK EDUCATIONAL CENTER	Clothing	225.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
NORTH HILLS APTS LTD	Rent Sub to L'lords	700.00	7/30/2013
NORTH TARRANT EXPRESS	Restitution Payable	813.13	7/30/2013
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	2,654.25	7/30/2013
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	1,921.00	7/30/2013
NORTH TEXAS REO GROUP INC	Rent Sub to L'lords	950.00	7/30/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.91	7/30/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.08	7/30/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	5.42	7/30/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	6.41	7/30/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.20	7/30/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	20.88	7/30/2013
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	438.00	7/30/2013
NORTHCREST SHADYWOOD PARTNERS LP	HAP Reimb Port-in	631.00	7/30/2013
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	823.00	7/30/2013
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,758.00	7/30/2013
NOVARAD CORP	Equipment Maint	666.67	7/30/2013
NOVARAD CORP	Equipment Maint	1,333.33	7/30/2013
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	20,530.00	7/30/2013
NPOT PARTNERS I LP	Rent Sub to L'lords	497.00	7/30/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	538.00	7/30/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,587.00	7/30/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	2,734.00	7/30/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/30/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/30/2013
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/30/2013
OAK FARMS SCHEPPS	Food	740.36	7/30/2013
OAK TIMBERS-FORT WORTH SOUTH LP	HAP Reimb Port-in	861.00	7/30/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	1,171.00	7/30/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	1,240.00	7/30/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	2,566.00	7/30/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	840.00	7/30/2013
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	1,475.00	7/30/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	8,914.00	7/30/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	267.00	7/30/2013
OAK TIMBERS-WHITE SETTLEMENT	HAP Reimb Port-in	882.00	7/30/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,362.00	7/30/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,818.00	7/30/2013
OAK TIMBERS-WHITE SETTLEMENT II	HAP Reimb Port-in	(417.00)	7/30/2013
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	457.00	7/30/2013
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,487.00	7/30/2013
OAKMONT PLAZA LP	Prepaid - Rent	2,171.53	7/30/2013
OBADIAH BOLES	Rent Sub to L'lords	1,088.00	7/30/2013
OCCUPATIONAL & TRAVEL	Supplies	245.25	7/30/2013
OCHO VEGAS INC	Rent Sub to L'lords	402.00	7/30/2013
OCHO VEGAS INC	Rent Sub to L'lords	555.00	7/30/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	342.00	7/30/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	1,014.00	7/30/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	1,095.00	7/30/2013
ODIS A DARNELL	Rent Sub to L'lords	873.00	7/30/2013
OGBURNS TRUCK PARTS	Parts and Supplies	(45.90)	7/30/2013
OGBURNS TRUCK PARTS	Parts and Supplies	26.58	7/30/2013
OGBURNS TRUCK PARTS	Education	50.00	7/30/2013
OGBURNS TRUCK PARTS	Parts and Supplies	90.60	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
OGBURNS TRUCK PARTS	Parts and Supplies	193.33	7/30/2013
OGBURNS TRUCK PARTS	Parts and Supplies	208.50	7/30/2013
OGBURNS TRUCK PARTS	Parts and Supplies	488.67	7/30/2013
OGH MANAGEMENT LLC	Rent Sub to L'lords	417.00	7/30/2013
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	434.00	7/30/2013
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	479.00	7/30/2013
OHC SPECTRUM ONE LLC	HAP Reimb Port-in	1,956.00	7/30/2013
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	2,613.00	7/30/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	415.00	7/30/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	2,501.00	7/30/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	6,079.00	7/30/2013
OKEY AKPOM	Counsel Fees-Courts	100.00	7/30/2013
OKEY AKPOM	Counsel Fees-Courts	200.00	7/30/2013
OKEY AKPOM	Counsel Fees-Courts	250.00	7/30/2013
OKEY AKPOM	Counsel Fees-Courts	300.00	7/30/2013
OKEY AKPOM	Counsel Fees-Courts	400.00	7/30/2013
OKEY AKPOM	Counsel Fees-Courts	400.00	7/30/2013
OKEY AKPOM	Counsel Fees-Courts	1,000.00	7/30/2013
OLAMETER CORPORATION	Building Maintenance	296.75	7/30/2013
OLIVE TREE REALTY SOLUTION LLC	Rent Sub to L'lords	583.00	7/30/2013
OLMSTED-KIRK PAPER CO	Graphics Inventory	266.25	7/30/2013
OMNI BAYFRONT CORPUS CHRISTI	Education	53.48	7/30/2013
OMNI HOUSTON HOTEL	Travel	217.91	7/30/2013
OMNI HOUSTON HOTEL	Travel	653.74	7/30/2013
OMNI HOUSTON HOTEL	Travel	871.65	7/30/2013
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,547.62	7/30/2013
OMO BIZ LINK LTD	Prepaid - Rent	3,700.00	7/30/2013
ONE AMELIA PARC LP	HAP Reimb Port-in	1,334.00	7/30/2013
ONE AMELIA PARC LP	Rent Sub to L'lords	6,243.00	7/30/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	2,747.00	7/30/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	15,928.00	7/30/2013
ONLINE CONSULTING INC	Education	295.00	7/30/2013
ORANGE COUNTY SHERIFF	Court Costs	40.00	7/30/2013
O'REILLY AUTO PARTS	Central Garage Inv	89.88	7/30/2013
O'REILLY AUTO PARTS	Central Garage Inv	509.53	7/30/2013
ORVILLE E WHEELER	Rent Sub to L'lords	224.00	7/30/2013
OSCAR G SETTLE	Counsel Fees-Courts	200.00	7/30/2013
OSCAR G SETTLE	Counsel Fees-Courts	400.00	7/30/2013
OSWALDO ZELAYA	Rent Sub to L'lords	421.00	7/30/2013
OVERHEAD DOOR	Building Maintenance	170.00	7/30/2013
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	794.00	7/30/2013
OVERTON SQUARE LP	HAP Reimb Port-in	456.00	7/30/2013
OVERTON SQUARE LP	Rent Sub to L'lords	717.00	7/30/2013
OVERTON SQUARE LP	Rent Sub to L'lords	2,640.00	7/30/2013
OVIE MICHAEL-OGBE	HAP Reimb Port-in	900.00	7/30/2013
OWENS & OWENS	Counsel Fees-Probate	1,000.00	7/30/2013
OZARKA DRINKING WATER	Food	12.22	7/30/2013
OZARKA DRINKING WATER	Kitchen Maintenance	29.94	7/30/2013
OZARKA DRINKING WATER	Health Promo Pgrm	136.39	7/30/2013
OZARKA DRINKING WATER	Water	203.30	7/30/2013
OZARKA DRINKING WATER	Food	352.38	7/30/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	7/30/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	156.25	7/30/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	175.00	7/30/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	7/30/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	7/30/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	365.00	7/30/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	7/30/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	7/30/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,050.00	7/30/2013
PACIFICARE OF TEXAS	HMO Premiums	245,180.26	7/30/2013
Paige M McCormick	Travel	106.34	7/30/2013
PAMELA POSEY	Education	37.50	7/30/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	137.50	7/30/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	400.00	7/30/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	591.32	7/30/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	1,131.32	7/30/2013
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	7/30/2013
PARK VISTA TOWNHOMES L P	HAP Reimb Port-in	339.00	7/30/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	1,048.00	7/30/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	1,226.50	7/30/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	7,429.00	7/30/2013
PARKER ELECTRIC	Kitchen Maintenance	250.14	7/30/2013
PARKER ELECTRIC	Building Maintenance	345.63	7/30/2013
PARKER ELECTRIC	Building Maintenance	865.11	7/30/2013
PARKSIDE PROPERTIES LP	HAP Reimb Port-in	351.00	7/30/2013
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	412.00	7/30/2013
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	517.00	7/30/2013
PARNELL E RYAN	Psych Exam/Testimony	500.00	7/30/2013
PARNELL E RYAN	Professional Service	1,550.00	7/30/2013
PARODI PROPERTY LTD	HAP Reimb Port-in	772.00	7/30/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	2,521.00	7/30/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	12,562.00	7/30/2013
PARTNERS IN LEADERSHIP INC	Education	399.00	7/30/2013
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	480.00	7/30/2013
PASCALE BARLATIER SURPRIS	HAP Reimb Port-in	556.00	7/30/2013
PAT ROGERS	Clothing	500.00	7/30/2013
PATHWAY PROPERTIES LP	Rent Sub to L'lords	345.00	7/30/2013
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	200.00	7/30/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	350.00	7/30/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	7/30/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	200.00	7/30/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,075.00	7/30/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,100.00	7/30/2013
PATRICIA R POOL	Rent Sub to L'lords	690.00	7/30/2013
PATRICIA ROSAS	Professional Service	800.00	7/30/2013
Patricia V Benavides	Education	172.00	7/30/2013
PATRICK CURRAN	Counsel Fees-Courts	100.00	7/30/2013
PATRICK CURRAN	Counsel Fees-Courts	122.50	7/30/2013
PATRICK CURRAN	Counsel Fees-Courts	210.00	7/30/2013
PATRICK KEVLIN	Rent Sub to L'lords	874.00	7/30/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	800.00	7/30/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,200.00	7/30/2013
PATTI RICHARDS	Reporter's Records	227.00	7/30/2013
PATTY TILLMAN	Counsel Fees - CPS	100.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees - CPS	100.00	7/30/2013
PATTY TILLMAN	Counsel Fees-Courts	143.75	7/30/2013
PATTY TILLMAN	Counsel Fees-Courts	175.00	7/30/2013
PATTY TILLMAN	Counsel Fees-Courts	200.00	7/30/2013
PATTY TILLMAN	Counsel Fees-Courts	325.00	7/30/2013
PATTY TILLMAN	Counsel Fees-Courts	610.00	7/30/2013
PATTY TILLMAN	Counsel Fees-Courts	750.00	7/30/2013
PATTY TILLMAN	Counsel Fees-Courts	1,460.00	7/30/2013
PAUL AND JESSIE FONTANELLI	Clothing	100.00	7/30/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	175.00	7/30/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	275.00	7/30/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	297.50	7/30/2013
PAUL MCGINNIS	Prepaid - Rent	3,275.00	7/30/2013
PAUL MURRAY	Rent Sub to L'lords	510.00	7/30/2013
PAUL OKELLO	Rent Sub to L'lords	1,050.00	7/30/2013
PAUL V PREVITE	Counsel Fees-Courts	250.00	7/30/2013
PAUL V PREVITE	Counsel Fees-Courts	375.00	7/30/2013
PAUL V PREVITE	Counsel Fees-Courts	450.00	7/30/2013
PAUL WILLIAM CARPENTER	Rent Sub to L'lords	639.00	7/30/2013
PAULA K GREEN	Investigative	456.78	7/30/2013
PEDRO CISNEROS	Counsel Fees-Juv	475.00	7/30/2013
PENGAD INC	Supplies	36.05	7/30/2013
PENGAD INC	Supplies	153.67	7/30/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	850.00	7/30/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,503.00	7/30/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	6,289.00	7/30/2013
PENSTAR POWER LLC	Utility Allowance	305.00	7/30/2013
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	7/30/2013
PEP BOYS	Supplies	93.00	7/30/2013
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	876.00	7/30/2013
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	3,472.00	7/30/2013
PETER SZWEDA	Rent Sub to L'lords	874.00	7/30/2013
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	39.75	7/30/2013
PHAM HOANG LONG	Rent Sub to L'lords	1,143.00	7/30/2013
PHAMATECH INC	Laboratory Costs	13,078.50	7/30/2013
PHILLIP FEVANG	Rent Sub to L'lords	719.00	7/30/2013
PHILLIP S BARKER	Travel	130.80	7/30/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	67.53	7/30/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	282.42	7/30/2013
PHILLIPS LAWN SPRINKLER CO	Professional Service	2,962.00	7/30/2013
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	3,404.00	7/30/2013
PHOENIX EXCHANGE INC	Parts and Supplies	425.00	7/30/2013
PHUONG PHAM	Rent Sub to L'lords	723.00	7/30/2013
PHYLLIS GAINES	Rent Sub to L'lords	675.00	7/30/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	7/30/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	7/30/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	150.00	7/30/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	200.00	7/30/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	7/30/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	7/30/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	2,200.00	7/30/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	2,750.00	7/30/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	7,350.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	7/30/2013
PKWW LTD	Rental Assistance	540.00	7/30/2013
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	72.30	7/30/2013
PLANO HOUSING AUTHORITY	Port HAP Port-out	1,358.00	7/30/2013
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	1,567.00	7/30/2013
PLASTOCON INC	Sheriff Inventory	526.32	7/30/2013
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	2,171.00	7/30/2013
POINT WEST ASSOCIATES LLC	HAP Reimb Port-in	496.00	7/30/2013
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	958.00	7/30/2013
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	3,845.00	7/30/2013
POINTHR INC	Background Check	226.10	7/30/2013
POINTHR INC	Background Check	465.45	7/30/2013
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	274.00	7/30/2013
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	456.00	7/30/2013
POLYGRAPH SCIENCE CENTER	Professional Service	1,566.00	7/30/2013
POST LADERA LLC	Rent Sub to L'lords	1,947.00	7/30/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,670.00	7/30/2013
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	1,710.00	7/30/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	16,348.00	7/30/2013
PRAETORIAN OPERATING INC	Custodian Supplies	32.55	7/30/2013
PRAETORIAN OPERATING INC	Custodian Supplies	82.24	7/30/2013
PRAETORIAN OPERATING INC	Sheriff Inventory	411.00	7/30/2013
PRAETORIAN OPERATING INC	Custodian Supplies	722.50	7/30/2013
PRASAD UPPULOORI	HAP Reimb Port-in	786.00	7/30/2013
PRECISION DELTA CORPORATION	Parts and Supplies	243.41	7/30/2013
PRECISION DELTA CORPORATION	Range Supplies	444.88	7/30/2013
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	10,686.54	7/30/2013
PRESENTA PLAQUE	Graphics Inventory	666.69	7/30/2013
PRESSTEK INC	Equipment Maint	1,263.00	7/30/2013
PRICE CAROL OAKS LP	Rent Sub to L'lords	414.00	7/30/2013
PRICE CAROL OAKS LP	Rent Sub to L'lords	1,944.00	7/30/2013
PRIME SOURCE SERVICES LLC	Medical Supplies	2,088.00	7/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	13.00	7/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	26.00	7/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	30.00	7/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	7/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	7/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	7/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	7/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	7/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	7/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	57.00	7/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	77.99	7/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	78.13	7/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	90.73	7/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	152.49	7/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	161.00	7/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	220.00	7/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	336.00	7/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	520.00	7/30/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	7/30/2013
PROLINE MATERIALS INC	Field Equip&Supplies	625.00	7/30/2013
PROMAXIMA MANUFACTURING LTD	Non-Track Equipment	4,587.00	7/30/2013
PROMAXIMA MANUFACTURING LTD	Capital Outlay Low V	7,390.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
PROMISE HOUSE	Clothing	469.33	7/30/2013
PRONTO COURIER SERVICE LLC	Professional Service	400.02	7/30/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	454.00	7/30/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	775.00	7/30/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	2,310.00	7/30/2013
PRUDENTIAL INSURANCE COMP OF AMERIC	L T Health Care	7,138.18	7/30/2013
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	3,670.00	7/30/2013
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	7/30/2013
PTS OF AMERICA LLC	Professional Service	4,382.18	7/30/2013
PUNDIT JEE LP	Rent Sub to L'lords	1,136.00	7/30/2013
PX:DIRECT	Safety/Tact Supplies	261.00	7/30/2013
PX:DIRECT	Safety/Tact Supplies	296.75	7/30/2013
QIAGEN	Lab Supplies	1,784.97	7/30/2013
QUALITISCAPE SERVICES INC	Landscaping Expense	393.50	7/30/2013
QUALITISCAPE SERVICES INC	Landscaping Expense	1,850.00	7/30/2013
QUANG CHIEU MONASTERY	Rent Sub to L'lords	397.00	7/30/2013
QUANG N M HUYNH	Rent Sub to L'lords	1,175.00	7/30/2013
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	7/30/2013
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	732.00	7/30/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	14.00	7/30/2013
QUEST DIAGNOSTICS INC	Professional Service	55.25	7/30/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	55.35	7/30/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	81.71	7/30/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	122.90	7/30/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	163.63	7/30/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	445.58	7/30/2013
QUEST DIAGNOSTICS INC	Professional Service	1,131.90	7/30/2013
QUEST DIAGNOSTICS INC	Professional Service	6,918.87	7/30/2013
QUEST IRA INC	Rent Sub to L'lords	552.00	7/30/2013
QUEST IRA INC	Rent Sub to L'lords	1,250.00	7/30/2013
QUILL CORPORATION	Supplies	43.76	7/30/2013
QUILL CORPORATION	Supplies	53.90	7/30/2013
QUILL CORPORATION	Supplies	60.78	7/30/2013
QUILL CORPORATION	Supplies	121.56	7/30/2013
QUILL CORPORATION	Supplies	143.50	7/30/2013
R & M PROPERTIES	Rent Sub to L'lords	549.00	7/30/2013
R B EVERETT AND COMPANY	Parts and Supplies	123.36	7/30/2013
R B EVERETT AND COMPANY	Parts and Supplies	189.41	7/30/2013
R B EVERETT AND COMPANY	Parts and Supplies	418.88	7/30/2013
R B EVERETT AND COMPANY	Parts and Supplies	636.45	7/30/2013
R B EVERETT AND COMPANY	Parts and Supplies	1,474.30	7/30/2013
R B EVERETT AND COMPANY	Vehicle Maintenance	14,435.40	7/30/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	200.00	7/30/2013
RACE STREET LOFTS LTD	Rent Sub to L'lords	544.00	7/30/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	194.34	7/30/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	676.04	7/30/2013
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	7/30/2013
RAINA REALTY	Rent Sub to L'lords	550.00	7/30/2013
RAJIV SHARMA	Rent Sub to L'lords	1,458.00	7/30/2013
RAM P MALIK	Rent Sub to L'lords	738.00	7/30/2013
RAMON D STRIPLING	Rent Sub to L'lords	915.00	7/30/2013
RAMU K MYSORE	Rent Sub to L'lords	632.00	7/30/2013
RAN SHNITZER	Rent Sub to L'lords	574.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
RANDALL B MILLER	Counsel Fees-Courts	175.00	7/30/2013
RANDALL B MILLER	Counsel Fees-Courts	200.00	7/30/2013
Randall C Renois	Education	66.00	7/30/2013
Randall V Skinner	Education	1,320.32	7/30/2013
RANDI LYNN HARTIN	Counsel Fees-Courts	100.00	7/30/2013
RANDOL ASSET MANAGEMENT	Prepaid - Rent	11,818.00	7/30/2013
RANDY D HUMPHRIES	Rent Sub to L'lords	499.00	7/30/2013
RANDY W BOWERS	Counsel Fees-Courts	2,025.00	7/30/2013
RAUL NEVAREZ	Counsel Fees-Juv	500.00	7/30/2013
RAUL NEVAREZ	Counsel Fees-Courts	700.00	7/30/2013
RAUL NEVAREZ	Counsel Fees-Courts	993.75	7/30/2013
RAUSHANAH TAYLOR	Rent Sub to L'lords	898.00	7/30/2013
RAY ECKLUND	Rent Sub to L'lords	493.00	7/30/2013
RAY ECKLUND	Rent Sub to L'lords	5,344.00	7/30/2013
RAY HALL JR	Litigation Expense	34.80	7/30/2013
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	7/30/2013
RAY HALL JR	Counsel Fees-Courts	250.00	7/30/2013
RAY HALL JR	Counsel Fees-Courts	500.00	7/30/2013
RAY HALL JR	Counsel Fees-Juv	850.00	7/30/2013
RAY HALL JR	Cnsl Fees-Juv Det&Tr	980.00	7/30/2013
RAY HALL JR	Counsel Fees-Courts	3,250.00	7/30/2013
RAY HALL JR	Counsel Fees - CPS	3,620.00	7/30/2013
RAY HALL JR	Counsel Fees-Courts	5,870.00	7/30/2013
RAY HALL JR	Counsel Fees-Courts	8,590.00	7/30/2013
RAYA ROSALVA	Rent Sub to L'lords	1,149.00	7/30/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	7/30/2013
RAYYA ABIFARAJ	Rent Sub to L'lords	531.00	7/30/2013
RAZA MIAN	Rent Sub to L'lords	1,872.00	7/30/2013
RD CORNELL LLC	Parts and Supplies	124.00	7/30/2013
REACH ENERGY LLC	Utility Allowance	58.00	7/30/2013
READ'S AUTO COLLISION	Vehicle Maintenance	192.55	7/30/2013
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	373.00	7/30/2013
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	2,245.00	7/30/2013
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	7/30/2013
REBECCA KLINE	Clothing	10.79	7/30/2013
RECEPT PHARMACY LP	Medical Supplies	1,070.00	7/30/2013
RECEPT PHARMACY LP	Medical Supplies	2,290.00	7/30/2013
RED DOG STUDIOS	Clothing	117.60	7/30/2013
REDWOOD ESTATES MHC	Utility Assistance	12.32	7/30/2013
REDWOOD ESTATES MHC	Rental Assistance	290.00	7/30/2013
REGENCY IV APART &ART GENERAL PRTR	Rent Sub to L'lords	1,550.00	7/30/2013
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	593.00	7/30/2013
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	4,138.00	7/30/2013
RELIABLE PAVING INC.	Non-Track Const/Bldg	63,954.90	7/30/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	33.00	7/30/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	155.12	7/30/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	201.15	7/30/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	257.00	7/30/2013
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	283.00	7/30/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	814.81	7/30/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,080.08	7/30/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,331.03	7/30/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	3,279.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
RENE CALVILLO TORRES	Rent Sub to L'lords	750.00	7/30/2013
Rene M Smith	Travel	54.17	7/30/2013
RENEE A SANCHEZ	Counsel Fees - CPS	1,565.00	7/30/2013
Renee Castoreno	Travel	72.00	7/30/2013
RENEE D OVERSTREET	Counsel Fees-Courts	450.00	7/30/2013
REPORTING RESOURCES INC	County Projects	877.80	7/30/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	63.51	7/30/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	112.09	7/30/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	176.07	7/30/2013
REPUBLIC TITLE OF TEXAS INC	County Projects	738.98	7/30/2013
REXEL	Field Equip&Supplies	82.13	7/30/2013
REXEL	Building Maintenance	281.39	7/30/2013
REXEL	Building Maintenance	671.42	7/30/2013
REXEL	Building Maintenance	702.37	7/30/2013
REXEL	Building Maintenance	1,911.30	7/30/2013
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	8,983.63	7/30/2013
RICARDO J CARRILLO	County Burials	245.00	7/30/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	7/30/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	7/30/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	650.00	7/30/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,000.00	7/30/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,087.50	7/30/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,400.00	7/30/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,820.00	7/30/2013
RICHARD ALLEY	Counsel Fees-Courts	190.00	7/30/2013
RICHARD ALLEY	Counsel Fees-Courts	2,500.00	7/30/2013
RICHARD ALLEY	Counsel Fees-Courts	2,510.00	7/30/2013
RICHARD ALLEY	Cnsl Fees-Crim Appls	4,720.00	7/30/2013
RICHARD E JOHNSON SR	Rent Sub to L'lords	1,321.00	7/30/2013
RICHARD F HOLDER	Rent Sub to L'lords	1,160.00	7/30/2013
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	91.00	7/30/2013
RICHARD KLINE	Counsel Fees-Courts	275.00	7/30/2013
RICHARD SCHMITT	Psych Exam/Testimony	800.00	7/30/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	200.00	7/30/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	500.00	7/30/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,800.00	7/30/2013
RICHARD W DENNIS	Rent Sub to L'lords	1,367.00	7/30/2013
RICHARD W ERKER	HAP Reimb Port-in	445.00	7/30/2013
RICHFIELD HRA	Port Admin Fee Expen	41.57	7/30/2013
RICHFIELD HRA	Port HAP Port-out	920.00	7/30/2013
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	1,852.00	7/30/2013
RICHLAND HILLS WATER DEPT	Utility Assistance	247.10	7/30/2013
RICKIE W WALLACE	Rent Sub to L'lords	638.00	7/30/2013
RICKY K ROSE	Rent Sub to L'lords	496.00	7/30/2013
RICOH CORPORATION	Equipment Rentals	376.08	7/30/2013
RICOH CORPORATION	Equipment Rentals	376.08	7/30/2013
RICOH USA INC	Equipment Rentals	369.45	7/30/2013
RICOH USA INC	Computer Maintenance	970.64	7/30/2013
RIDGMAR SQUARE	Rent Sub to L'lords	472.00	7/30/2013
RIDGMAR SQUARE	Rent Sub to L'lords	582.00	7/30/2013
RIDGMAR SQUARE	Rent Sub to L'lords	820.00	7/30/2013
RIDGMAR SQUARE	Rent Sub to L'lords	3,513.00	7/30/2013
RIDGMAR SQUARE APARTMENTS	Rent Sub to L'lords	657.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
Riley N Shaw	Travel	266.78	7/30/2013
RITA C SIMMONS	Rent Sub to L'lords	244.00	7/30/2013
RITA K BROWN	Prepaid - Travel	(1,320.42)	7/30/2013
RITA K BROWN	Travel	1,427.60	7/30/2013
RJD ASSOCIATES LTD	Rent Sub to L'lords	699.00	7/30/2013
ROADRUNNER TRAFFIC SUPPLY	Field Equip&Supplies	720.20	7/30/2013
ROBBY SMITH	Rent Sub to L'lords	900.00	7/30/2013
ROBERNETTE KELLY	Rent Sub to L'lords	790.00	7/30/2013
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	850.00	7/30/2013
ROBERT B WALL	Investigative	500.00	7/30/2013
ROBERT GEORGE	Rent Sub to L'lords	1,050.00	7/30/2013
ROBERT JACKSON	Clothing	373.36	7/30/2013
ROBERT JOHNSON	Restitution Payable	6.25	7/30/2013
Robert K Gill	Travel	264.34	7/30/2013
ROBERT L CROCHETT SR	Rent Sub to L'lords	415.00	7/30/2013
ROBERT L EPPS SR	Rent Sub to L'lords	990.00	7/30/2013
ROBERT SEAN WEAR	Rent Sub to L'lords	920.00	7/30/2013
ROBERT W WILLIAMS	Rent Sub to L'lords	544.00	7/30/2013
ROBERTA WALKER	Counsel Fees-Courts	300.00	7/30/2013
ROBERTA WALKER	Counsel Fees-Courts	425.00	7/30/2013
ROBERTA WALKER	Counsel Fees-Courts	475.00	7/30/2013
ROBERTA WALKER	Counsel Fees - CPS	975.00	7/30/2013
ROBERTO FERNANDEZ	HAP Reimb Port-in	47.00	7/30/2013
ROBERTS REALTY ADVISORS INC	HAP Reimb Port-in	330.00	7/30/2013
ROBERTS REALTY ADVISORS INC	Rent Sub to L'lords	4,103.00	7/30/2013
ROBINSON & SMART PC	Counsel Fees-Courts	125.00	7/30/2013
ROBINSON & SMART PC	Counsel Fees-Courts	125.00	7/30/2013
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	7/30/2013
ROBINSON & SMART PC	Counsel Fees-Courts	175.00	7/30/2013
ROBINSON & SMART PC	Counsel Fees-Courts	200.00	7/30/2013
ROBINSON & SMART PC	Counsel Fees-Courts	256.25	7/30/2013
ROBINSON & SMART PC	Counsel Fees-Courts	550.00	7/30/2013
ROBINSON & SMART PC	Counsel Fees-Courts	600.00	7/30/2013
ROBINSON & SMART PC	Counsel Fees-Courts	3,125.00	7/30/2013
ROBINSON & SMART PC	Counsel Fees-Courts	3,595.00	7/30/2013
ROBINSON TEXTILE	Bedding and Clothing	525.00	7/30/2013
ROBYN S ACCIPITER LAW FIRM PC	Counsel Fees-Probate	708.58	7/30/2013
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,918.18	7/30/2013
ROCK PROPERTIES LLC	Rent Sub to L'lords	877.00	7/30/2013
ROCKY MOUNTAIN SUNSCREEN	Parts and Supplies	135.51	7/30/2013
RODNEY COLLIER	Rent Sub to L'lords	1,848.00	7/30/2013
RODNEY M PATTERSON	Counsel Fees-Juv	600.00	7/30/2013
RODNEY MCNEELY	Rent Sub to L'lords	2,211.00	7/30/2013
RODNEY PRINCE	Rent Sub to L'lords	1,385.00	7/30/2013
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	675.00	7/30/2013
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	725.00	7/30/2013
ROGER C GRAY	Rent Sub to L'lords	930.00	7/30/2013
ROGERS & ROGERS INVESTMENTS	Rent Sub to L'lords	267.00	7/30/2013
ROGERS & ROGERS IV	HAP Reimb Port-in	314.00	7/30/2013
ROGERS & ROGERS IV	Rent Sub to L'lords	416.00	7/30/2013
ROGERS & ROGERS IV	Rental Assistance	650.00	7/30/2013
ROLLAND CADE CORNISH	Rent Sub to L'lords	348.00	7/30/2013
ROLLAND CADE CORNISH	HAP Reimb Port-in	532.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
ROLLAND CADE CORNISH	Rent Sub to L'lords	847.00	7/30/2013
RONALD BRUCALE	Rent Sub to L'lords	555.00	7/30/2013
RONALD COUCH	Counsel Fees-Courts	500.00	7/30/2013
RONALD DAY	Rent Sub to L'lords	545.00	7/30/2013
RONALD J KOVACH PC	Counsel Fees - CPS	100.00	7/30/2013
RONALD J KOVACH PC	Counsel Fees-Courts	570.00	7/30/2013
Ronald J Wright	Liaison Expense	241.04	7/30/2013
RONNIE D SMITH	Rent Sub to L'lords	293.00	7/30/2013
RONNIE EUGENE THOMAS	Rent Sub to L'lords	230.00	7/30/2013
RONNIE MOSLEY	Rent Sub to L'lords	438.00	7/30/2013
ROSA TURNER	Clothing	250.00	7/30/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	7/30/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	1,370.00	7/30/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	2,800.00	7/30/2013
ROSELIE BONES IJEOMA	Rent Sub to L'lords	327.00	7/30/2013
ROSS LAND & REAL ESTATE SERVICES IN	Rent Sub to L'lords	225.00	7/30/2013
ROXANNE ROBINSON	Counsel Fees-Courts	125.00	7/30/2013
ROXANNE ROBINSON	Counsel Fees-Courts	166.00	7/30/2013
ROXANNE ROBINSON	Counsel Fees-Courts	313.00	7/30/2013
ROXANNE ROBINSON	Counsel Fees-Courts	325.00	7/30/2013
ROXANNE ROBINSON	Counsel Fees-Courts	525.00	7/30/2013
ROXANNE ROBINSON	Counsel Fees-Courts	650.00	7/30/2013
Roy C Brooks	Education	150.00	7/30/2013
ROY S SHARP	HAP Reimb Port-in	646.00	7/30/2013
ROY S SHARP	Rent Sub to L'lords	825.00	7/30/2013
ROY W FOSTER JR	Rent Sub to L'lords	1,095.00	7/30/2013
RUBI S SWEANEY	Rent Sub to L'lords	741.00	7/30/2013
RUCHAN INVESTMENTS INC	Rent Sub to L'lords	654.00	7/30/2013
RUDY VELOZ	Rent Sub to L'lords	913.00	7/30/2013
RUGBY IPD CORP	Food	16.20	7/30/2013
RUGBY IPD CORP	Building Maintenance	60.48	7/30/2013
RUGBY IPD CORP	Supplies	408.00	7/30/2013
RUGBY IPD CORP	Building Maintenance	409.88	7/30/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,031.00	7/30/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,198.00	7/30/2013
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,446.00	7/30/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,900.00	7/30/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	25,467.00	7/30/2013
RUIZ PROTECTIVE SERVICE	Polygraph	164.43	7/30/2013
RUSSELL FEED INC	Canine Expense	29.99	7/30/2013
RUSSELL FEED INC	Estray Livestock	199.72	7/30/2013
RUSSELL J GRIECO	Rent Sub to L'lords	697.00	7/30/2013
RUSSELL SMITH	Rent Sub to L'lords	391.00	7/30/2013
RUSTY GUY THOMAS II	Rent Sub to L'lords	516.00	7/30/2013
RUTHIE HUCKABY	Rent Sub to L'lords	414.00	7/30/2013
RYAN HEDDLESTON	Rent Sub to L'lords	884.00	7/30/2013
RYAN M SHORT	Misc Payable	135.00	7/30/2013
RYAN W HARDY	Counsel Fees-Courts	125.00	7/30/2013
RYAN W HARDY	Counsel Fees-Courts	150.00	7/30/2013
RYAN W HARDY	Counsel Fees-Courts	275.00	7/30/2013
RYAN W HARDY	Counsel Fees - CPS	300.00	7/30/2013
RYAN W HARDY	Counsel Fees-Courts	475.00	7/30/2013
S & S FAITH FUND LLC	Rent Sub to L'lords	783.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
S A T TRUCKING INC	Rock and Gravel	8,883.09	7/30/2013
S2 SAN ANTONIO HOTEL LESSEE LLC	Travel	415.64	7/30/2013
S2S WOODRIDGE ASSOCIATES LP	Rent Sub to L'lords	311.00	7/30/2013
S2S WOODRIDGE ASSOCIATES LP	HAP Reimb Port-in	472.00	7/30/2013
SAFE CITY COMMISSION INC	Education	300.00	7/30/2013
SAFE CITY COMMISSION INC	Safe City Crim Stop	11,529.44	7/30/2013
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,610.59	7/30/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,118.78	7/30/2013
SAFESITE INC	Space Lease Rental	25.00	7/30/2013
SAFESITE INC	Space Lease Rental	3,395.72	7/30/2013
SAF-T-GLOVE INC	Parts and Supplies	105.58	7/30/2013
SAF-T-GLOVE INC	Parts and Supplies	177.00	7/30/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	494.00	7/30/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	853.00	7/30/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	2,050.00	7/30/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	2,696.00	7/30/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	260.00	7/30/2013
SALIL K SARKAR	Rent Sub to L'lords	1,276.00	7/30/2013
SALVATORE LAMENTI	Rent Sub to L'lords	461.00	7/30/2013
SAM BONIFIELD	Counsel Fees-Courts	250.00	7/30/2013
SAM BONIFIELD	Counsel Fees-Courts	500.00	7/30/2013
SAMANTHA K HILL	Counsel Fees-Courts	75.00	7/30/2013
SAMANTHA K HILL	Counsel Fees-Courts	450.00	7/30/2013
SAMANTHA K HILL	Counsel Fees-Courts	580.00	7/30/2013
SAMANTHA K HILL	Counsel Fees-Courts	600.00	7/30/2013
SAMANTHA K HILL	Counsel Fees-Courts	700.00	7/30/2013
SAMANTHA L NGUYEN	Rent Sub to L'lords	1,247.00	7/30/2013
SAMUEL R TERRY	Counsel Fees-Courts	137.50	7/30/2013
SAMUEL R TERRY	Counsel Fees-Courts	275.00	7/30/2013
SAMUEL R TERRY	Counsel Fees-Courts	450.00	7/30/2013
SAMUEL R TERRY	Counsel Fees-Courts	600.00	7/30/2013
SAMUELS AVENUE LP	Rent Sub to L'lords	955.00	7/30/2013
SAMUELS AVENUE LP	Rent Sub to L'lords	4,539.00	7/30/2013
SANDI YOUNG	Rent Sub to L'lords	849.00	7/30/2013
Sandra K Parker	Travel	164.20	7/30/2013
SANDRA R PETRUSAITIS	Rent Sub to L'lords	584.00	7/30/2013
SANOFI PASTEUR INC	Medical Supplies	4,853.35	7/30/2013
SANOFI PASTEUR INC	Medical Supplies	5,422.33	7/30/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	7/30/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	19,200.00	7/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	7/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	7/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	212.50	7/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	410.00	7/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	710.00	7/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	835.00	7/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,000.00	7/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,400.00	7/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,580.00	7/30/2013
SANTIAGO SALINAS	Counsel Fees-Courts	3,530.00	7/30/2013
Sarah T Skiles	Education	220.00	7/30/2013
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	5,228.00	7/30/2013
SAVANT S CHAUHAN	Rent Sub to L'lords	944.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	276.08	7/30/2013
SCHOOLER AUTOMOTIVE	Parts and Supplies	561.98	7/30/2013
SCHOOLER AUTOMOTIVE	Parts and Supplies	743.87	7/30/2013
SCOTT BROWN	Counsel Fees-Courts	450.00	7/30/2013
SCOTT BROWN PROPERTIES INC	Rent Sub to L'lords	1,079.00	7/30/2013
SCOTT THOMPSON	Damage Claims	160.00	7/30/2013
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure Int	0.24	7/30/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	150.00	7/30/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	337.50	7/30/2013
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizures	475.00	7/30/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	700.00	7/30/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	725.00	7/30/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	775.00	7/30/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,100.00	7/30/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,900.00	7/30/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,900.00	7/30/2013
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	2,600.00	7/30/2013
SEAN M LYNCH	Counsel Fees-Courts	300.00	7/30/2013
SEBASTIAN HERNANDEZ	Rent Sub to L'lords	1,030.00	7/30/2013
SECURITY PRODUCTS INC	Non-Track Const/Bldg	63.49	7/30/2013
SHADOW CREEK APARTMENTS	Rent Sub to L'lords	476.00	7/30/2013
SHADOW CREEK APARTMENTS	Rent Sub to L'lords	640.00	7/30/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Cnsl Fees-Juv Det&Tr	100.00	7/30/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	7/30/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - CPS	200.00	7/30/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	300.00	7/30/2013
SHANNON GRACEY RATCLIFF & MILLER LL	Counsel Fees-Probate	1,500.00	7/30/2013
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	500.00	7/30/2013
SHANNON HESTER	Clothing	200.00	7/30/2013
Sharefa A Aria	Travel	10.00	7/30/2013
Sharefa A Aria	Travel	72.79	7/30/2013
SHARON PATTERSON	Rent Sub to L'lords	651.00	7/30/2013
SHARON R RODRIGUEZ	Professional Service	1,445.44	7/30/2013
SHAWN M WORTHEY	Rent Sub to L'lords	770.00	7/30/2013
SHAWN PASCHALL	Counsel Fees-Courts	110.00	7/30/2013
SHAWN PASCHALL	Counsel Fees-Courts	300.00	7/30/2013
SHAWN PASCHALL	Counsel Fees-Courts	330.00	7/30/2013
SHAWN PASCHALL	Counsel Fees-Courts	620.00	7/30/2013
SHAWN PASCHALL	Counsel Fees-Courts	1,170.00	7/30/2013
SHEILA RANDOLPH	Counsel Fees-Courts	287.50	7/30/2013
SHEILA RANDOLPH	Counsel Fees-Courts	350.00	7/30/2013
SHEILA STEWART	Counsel Fees - CPS	100.00	7/30/2013
SHEILA WALKER	Reporter's Records	2,676.00	7/30/2013
SHELLEY D STULTS	HAP Reimb Port-in	524.00	7/30/2013
Shelly K Messerli	Travel	266.81	7/30/2013
SHELLY ZALDIVAR	Clothing	140.64	7/30/2013
SHENANDOAH TOWNHOMES LTD	Rent Sub to L'lords	3,263.00	7/30/2013
SHENANDOAH VILLAGE APTS LP	HAP Reimb Port-in	351.00	7/30/2013
SHERRY CREEL	Misc Payable	50.00	7/30/2013
SHERRY O'DOM	Rent Sub to L'lords	365.00	7/30/2013
SHERYL WRIGHT	Rent Sub to L'lords	750.00	7/30/2013
SHEVA LTD	Rent Sub to L'lords	666.00	7/30/2013
SHEVA LTD	Rent Sub to L'lords	5,783.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS	Lab Supplies	525.00	7/30/2013
SHI GOVERNMENT SOLUTIONS	Lab Supplies	720.00	7/30/2013
SHI GOVERNMENT SOLUTIONS	Software Maintenance	3,075.00	7/30/2013
SHI GOVERNMENT SOLUTIONS	Software Maintenance	4,273.00	7/30/2013
SHI GOVERNMENT SOLUTIONS	Software Maintenance	47,250.00	7/30/2013
SHIRLEY A COOK-CATER	Court Visitor	125.99	7/30/2013
SHIRLEY A JOHNSON	Rent Sub to L'lords	550.00	7/30/2013
SHIRLEY R POWELL	Rent Sub to L'lords	882.00	7/30/2013
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	7/30/2013
SID W SHAPIRO	Counsel Fees-Juv	200.00	7/30/2013
SID W SHAPIRO	Counsel Fees - CPS	1,620.00	7/30/2013
SIEMENS INDUSTRY INC	Non-Track Const/Bldg	2,063.20	7/30/2013
SIERRA STRIPES OF TEXAS	Central Garage Inv	185.00	7/30/2013
SIGMA POLISHING & RESTORATION	Building Maintenance	18,125.00	7/30/2013
SIGMA-ALDRICH INC	Lab Supplies	86.45	7/30/2013
SIGNATURE LEASING & MANAGEMENT INC	HAP Reimb Port-in	466.00	7/30/2013
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,393.00	7/30/2013
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	325.00	7/30/2013
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	192.50	7/30/2013
SILAS OTTONIEL ROSALES	Rent Sub to L'lords	304.00	7/30/2013
SILVER CREEK PH II	Rent Sub to L'lords	492.00	7/30/2013
SKY GROUP LLC	Rent Sub to L'lords	1,448.00	7/30/2013
SKYVUE MEMORIAL GARDENS	County Burials	2,405.00	7/30/2013
SMITH TEMPORARIES INC	Contract Labor	349.38	7/30/2013
SMITH TEMPORARIES INC	Elections- Contract	472.80	7/30/2013
SMITH TEMPORARIES INC	Contract Labor	565.44	7/30/2013
SMITH TEMPORARIES INC	Contract Labor	5,701.41	7/30/2013
SMITH TEMPORARIES INC	Contract Labor	6,920.90	7/30/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	246.74	7/30/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	267.05	7/30/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	308.82	7/30/2013
SOCIETY FOR HUMAN RESOURCE	Dues	180.00	7/30/2013
SOCIETY OF AMERICAN ARCHIVISTS	Dues	160.00	7/30/2013
SOLOMON BRACKENS	Rent Sub to L'lords	874.00	7/30/2013
SON V NGUYEN	HAP Reimb Port-in	1,044.00	7/30/2013
SOUPHAPH PHONTHAASA	Interpreter Fees	200.00	7/30/2013
SOUTH HULEN LP	Rent Sub to L'lords	725.00	7/30/2013
SOUTH HULEN LP	HAP Reimb Port-in	1,361.00	7/30/2013
SOUTH HULEN LP	Rent Sub to L'lords	1,406.00	7/30/2013
SOUTH HULEN LP	Rent Sub to L'lords	8,573.00	7/30/2013
SOUTHERN COMPUTER WAREHOUSE	Supplies	97.87	7/30/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	341.07	7/30/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	400.05	7/30/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	416.01	7/30/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	1,126.98	7/30/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	36.00	7/30/2013
SOUTHERN TIRE MART LLC	Vehicle Maintenance	48.00	7/30/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	129.00	7/30/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	130.00	7/30/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	190.50	7/30/2013
SOUTHFORK MMLP	Rent Sub to L'lords	1,147.00	7/30/2013
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	180.00	7/30/2013
SOUTHWASTE DISPOSAL LLC	Building Maintenance	200.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	2,625.00	7/30/2013
SOUTHWEST ICE CREAM SPEC	Food	119.34	7/30/2013
SPARK ENERGY LP	Utility Allowance	87.00	7/30/2013
SPRING VALLEY LTD	Rent Sub to L'lords	759.00	7/30/2013
SPRINT NEXTEL	Telephone - Mobile	49.99	7/30/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	331.00	7/30/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	661.00	7/30/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	688.00	7/30/2013
STACY ALFORD	Counsel Fees - CPS	100.00	7/30/2013
STACY ALFORD	Counsel Fees-Juv	190.00	7/30/2013
STANDARD UTILITY CONSTRUCTION INC	Professional Service	156.00	7/30/2013
STAPLES ADVANTAGE	Supplies	2.50	7/30/2013
STAPLES ADVANTAGE	Supplies	4.12	7/30/2013
STAPLES ADVANTAGE	Supplies	6.42	7/30/2013
STAPLES ADVANTAGE	Supplies	6.94	7/30/2013
STAPLES ADVANTAGE	Supplies	7.68	7/30/2013
STAPLES ADVANTAGE	Supplies	12.70	7/30/2013
STAPLES ADVANTAGE	Supplies	12.80	7/30/2013
STAPLES ADVANTAGE	Supplies	12.99	7/30/2013
STAPLES ADVANTAGE	Supplies	14.12	7/30/2013
STAPLES ADVANTAGE	Supplies	15.18	7/30/2013
STAPLES ADVANTAGE	Supplies	15.87	7/30/2013
STAPLES ADVANTAGE	Supplies	17.83	7/30/2013
STAPLES ADVANTAGE	Supplies	17.88	7/30/2013
STAPLES ADVANTAGE	Supplies	18.45	7/30/2013
STAPLES ADVANTAGE	Supplies	18.97	7/30/2013
STAPLES ADVANTAGE	Supplies	19.98	7/30/2013
STAPLES ADVANTAGE	Supplies	20.97	7/30/2013
STAPLES ADVANTAGE	Supplies	23.92	7/30/2013
STAPLES ADVANTAGE	Supplies	24.18	7/30/2013
STAPLES ADVANTAGE	Supplies	24.65	7/30/2013
STAPLES ADVANTAGE	Supplies	28.06	7/30/2013
STAPLES ADVANTAGE	Supplies	30.34	7/30/2013
STAPLES ADVANTAGE	Supplies	30.86	7/30/2013
STAPLES ADVANTAGE	Supplies	34.62	7/30/2013
STAPLES ADVANTAGE	Supplies	35.74	7/30/2013
STAPLES ADVANTAGE	Supplies	38.18	7/30/2013
STAPLES ADVANTAGE	Supplies	38.39	7/30/2013
STAPLES ADVANTAGE	Building Maintenance	39.06	7/30/2013
STAPLES ADVANTAGE	Supplies	40.22	7/30/2013
STAPLES ADVANTAGE	Supplies	42.49	7/30/2013
STAPLES ADVANTAGE	Supplies	42.49	7/30/2013
STAPLES ADVANTAGE	Training Supplies	44.16	7/30/2013
STAPLES ADVANTAGE	Supplies	44.79	7/30/2013
STAPLES ADVANTAGE	Supplies	44.86	7/30/2013
STAPLES ADVANTAGE	Supplies	46.47	7/30/2013
STAPLES ADVANTAGE	Supplies	47.31	7/30/2013
STAPLES ADVANTAGE	Supplies	51.03	7/30/2013
STAPLES ADVANTAGE	Supplies	51.41	7/30/2013
STAPLES ADVANTAGE	Central Garage Inv	51.84	7/30/2013
STAPLES ADVANTAGE	Supplies	52.54	7/30/2013
STAPLES ADVANTAGE	Supplies	52.80	7/30/2013
STAPLES ADVANTAGE	Supplies	52.88	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	53.58	7/30/2013
STAPLES ADVANTAGE	Supplies	54.36	7/30/2013
STAPLES ADVANTAGE	Supplies	54.83	7/30/2013
STAPLES ADVANTAGE	Supplies	56.04	7/30/2013
STAPLES ADVANTAGE	Supplies	62.78	7/30/2013
STAPLES ADVANTAGE	Supplies	63.53	7/30/2013
STAPLES ADVANTAGE	Supplies	66.32	7/30/2013
STAPLES ADVANTAGE	Supplies	66.50	7/30/2013
STAPLES ADVANTAGE	Supplies	69.61	7/30/2013
STAPLES ADVANTAGE	Supplies	72.02	7/30/2013
STAPLES ADVANTAGE	Supplies	75.60	7/30/2013
STAPLES ADVANTAGE	Supplies	80.44	7/30/2013
STAPLES ADVANTAGE	Supplies	80.98	7/30/2013
STAPLES ADVANTAGE	Supplies	82.02	7/30/2013
STAPLES ADVANTAGE	Supplies	82.63	7/30/2013
STAPLES ADVANTAGE	Supplies	85.60	7/30/2013
STAPLES ADVANTAGE	Supplies	87.01	7/30/2013
STAPLES ADVANTAGE	Supplies	87.96	7/30/2013
STAPLES ADVANTAGE	Supplies	91.02	7/30/2013
STAPLES ADVANTAGE	Supplies	95.36	7/30/2013
STAPLES ADVANTAGE	Supplies	97.37	7/30/2013
STAPLES ADVANTAGE	Supplies	97.82	7/30/2013
STAPLES ADVANTAGE	Supplies	98.27	7/30/2013
STAPLES ADVANTAGE	Supplies	99.74	7/30/2013
STAPLES ADVANTAGE	Supplies	100.70	7/30/2013
STAPLES ADVANTAGE	Supplies	102.68	7/30/2013
STAPLES ADVANTAGE	Supplies	111.14	7/30/2013
STAPLES ADVANTAGE	Supplies	111.99	7/30/2013
STAPLES ADVANTAGE	Supplies	112.92	7/30/2013
STAPLES ADVANTAGE	Supplies	113.65	7/30/2013
STAPLES ADVANTAGE	Supplies	114.78	7/30/2013
STAPLES ADVANTAGE	Supplies	115.46	7/30/2013
STAPLES ADVANTAGE	Training Supplies	115.78	7/30/2013
STAPLES ADVANTAGE	Supplies	117.67	7/30/2013
STAPLES ADVANTAGE	Supplies	119.13	7/30/2013
STAPLES ADVANTAGE	Supplies	119.39	7/30/2013
STAPLES ADVANTAGE	Supplies	119.44	7/30/2013
STAPLES ADVANTAGE	Supplies	124.93	7/30/2013
STAPLES ADVANTAGE	Supplies	129.36	7/30/2013
STAPLES ADVANTAGE	Supplies	130.19	7/30/2013
STAPLES ADVANTAGE	Supplies	131.00	7/30/2013
STAPLES ADVANTAGE	Supplies	132.68	7/30/2013
STAPLES ADVANTAGE	Supplies	146.56	7/30/2013
STAPLES ADVANTAGE	Supplies	153.65	7/30/2013
STAPLES ADVANTAGE	Supplies	159.19	7/30/2013
STAPLES ADVANTAGE	Supplies	159.51	7/30/2013
STAPLES ADVANTAGE	Supplies	161.46	7/30/2013
STAPLES ADVANTAGE	Supplies	162.39	7/30/2013
STAPLES ADVANTAGE	Supplies	163.52	7/30/2013
STAPLES ADVANTAGE	Supplies	165.71	7/30/2013
STAPLES ADVANTAGE	Supplies	168.88	7/30/2013
STAPLES ADVANTAGE	Lab Supplies	172.37	7/30/2013
STAPLES ADVANTAGE	Lab Supplies	172.37	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	174.51	7/30/2013
STAPLES ADVANTAGE	Supplies	189.92	7/30/2013
STAPLES ADVANTAGE	Supplies	203.10	7/30/2013
STAPLES ADVANTAGE	Supplies	210.97	7/30/2013
STAPLES ADVANTAGE	Supplies	213.76	7/30/2013
STAPLES ADVANTAGE	Supplies	214.85	7/30/2013
STAPLES ADVANTAGE	Supplies	215.98	7/30/2013
STAPLES ADVANTAGE	Supplies	224.99	7/30/2013
STAPLES ADVANTAGE	Supplies	229.89	7/30/2013
STAPLES ADVANTAGE	Supplies	239.13	7/30/2013
STAPLES ADVANTAGE	Supplies	239.25	7/30/2013
STAPLES ADVANTAGE	Supplies	242.07	7/30/2013
STAPLES ADVANTAGE	Supplies	244.11	7/30/2013
STAPLES ADVANTAGE	Supplies	244.88	7/30/2013
STAPLES ADVANTAGE	Supplies	249.80	7/30/2013
STAPLES ADVANTAGE	Supplies	262.41	7/30/2013
STAPLES ADVANTAGE	Supplies	300.53	7/30/2013
STAPLES ADVANTAGE	Supplies	307.30	7/30/2013
STAPLES ADVANTAGE	Supplies	311.62	7/30/2013
STAPLES ADVANTAGE	Supplies	332.39	7/30/2013
STAPLES ADVANTAGE	Lab Supplies	373.62	7/30/2013
STAPLES ADVANTAGE	Personal Hygiene	421.76	7/30/2013
STAPLES ADVANTAGE	Supplies	423.40	7/30/2013
STAPLES ADVANTAGE	Supplies	468.65	7/30/2013
STAPLES ADVANTAGE	Supplies	514.20	7/30/2013
STAPLES ADVANTAGE	Supplies	538.02	7/30/2013
STAPLES ADVANTAGE	Lab Supplies	576.72	7/30/2013
STAPLES ADVANTAGE	Supplies	583.63	7/30/2013
STAPLES ADVANTAGE	Supplies	802.01	7/30/2013
STAPLES ADVANTAGE	Supplies	844.35	7/30/2013
STAPLES ADVANTAGE	Supplies	844.35	7/30/2013
STAPLES ADVANTAGE	Supplies	1,000.95	7/30/2013
STAPLES ADVANTAGE	School Supplies	1,537.66	7/30/2013
STAR CRANIAL CENTER OF EXCELLENCE	Medical Services	4,200.00	7/30/2013
STARBUCK & WISE INC	Rent Sub to L'lords	1,093.00	7/30/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	39.00	7/30/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	179.20	7/30/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	409.20	7/30/2013
STELLA NWANKWO	Rent Sub to L'lords	850.00	7/30/2013
STEPHAN R BLACK	Rent Sub to L'lords	547.00	7/30/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	400.00	7/30/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	7/30/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,675.00	7/30/2013
Stephanie L Coulombe	Travel	200.00	7/30/2013
STEPHANIE PATTEN	Counsel Fees-Courts	118.75	7/30/2013
STEPHANIE PATTEN	Counsel Fees-Courts	125.00	7/30/2013
STEPHANIE PATTEN	Cnsl Fees-Juv Det&Tr	400.00	7/30/2013
STEPHANIE PATTEN	Counsel Fees-Courts	700.00	7/30/2013
STEPHANIE PATTEN	Counsel Fees-Courts	1,900.00	7/30/2013
STEPHANIE SAVINS	Clothing	115.29	7/30/2013
Stephen C Maxwell	Travel	435.32	7/30/2013
STEPHEN D HANDY PLLC	Counsel Fees-Courts	1,600.00	7/30/2013
STEPHEN N WOOD	Rent Sub to L'lords	507.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
Stephen R Turner	Travel	401.14	7/30/2013
Stephen R. Raborn	Education	172.00	7/30/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	300.00	7/30/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	313.00	7/30/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	375.00	7/30/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	450.00	7/30/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	2,000.00	7/30/2013
STEVEN JUMES	Counsel Fees-Courts	600.00	7/30/2013
STEVEN ROBERT FROMM	Rent Sub to L'lords	808.00	7/30/2013
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	696.50	7/30/2013
STOVALL ELECTRIC COMPANY	Computer Maintenance	343.10	7/30/2013
STREAM ENERGY	Utility Allowance	103.00	7/30/2013
STREAM ENERGY	Utility Assistance	154.00	7/30/2013
STREAM ENERGY	HAP Reimb Port-in	505.00	7/30/2013
STREAM ENERGY	Utility Assistance	2,366.06	7/30/2013
STREAM ENERGY	Utility Allowance	2,974.00	7/30/2013
STREET CAPITAL RENTALS I	Rent Sub to L'lords	656.00	7/30/2013
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	2,797.00	7/30/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	43.42	7/30/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	602.81	7/30/2013
STUART R OLIPHINT	Counsel Fees-Courts	500.00	7/30/2013
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	121.00	7/30/2013
SUE S BROWNING	Counsel Fees-Courts	450.00	7/30/2013
SUMMIT CONSULTANTS	Professional Service	615.00	7/30/2013
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	3,303.00	7/30/2013
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	8,354.00	7/30/2013
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	6,500.00	7/30/2013
SUSAN WRIGHT	Restitution Payable	6.25	7/30/2013
SUVINI SAGARIKA WICKRAMARATNE	Rent Sub to L'lords	926.00	7/30/2013
SUZANNE BENINATE	Rent Sub to L'lords	975.00	7/30/2013
SVS APARTMENTS LLC	Rent Sub to L'lords	5,223.00	7/30/2013
SWEET TALKING LLC	Prepaid - Rent	4,052.00	7/30/2013
SYCAMORE CENTER VILLAS	HAP Reimb Port-in	653.00	7/30/2013
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	2,989.00	7/30/2013
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	7,494.00	7/30/2013
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	715.00	7/30/2013
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	8,124.00	7/30/2013
SYED AJAZ ANWAR	Rent Sub to L'lords	761.00	7/30/2013
SYLVESTER MCCLELLAN	Rent Sub to L'lords	490.00	7/30/2013
T U ELECTRIC	Utility Allowance	2.00	7/30/2013
T U ELECTRIC	HAP Reimb Port-in	228.00	7/30/2013
T U ELECTRIC	Utility Allowance	484.00	7/30/2013
T U ELECTRIC	Utility Allowance	5,544.00	7/30/2013
TAAP - TX ASSN OF ADDICTION PROF	Tuition C/room Train	285.00	7/30/2013
TAE E MARKGRAF	Rent Sub to L'lords	1,465.00	7/30/2013
TAHIRA MITHANI	Rent Sub to L'lords	714.00	7/30/2013
TALX CORPORATION	Subscriptions	300.00	7/30/2013
TAN THAN	Interpreter Fees	225.00	7/30/2013
TANIA JACKSON WILLIAMS	Rent Sub to L'lords	588.00	7/30/2013
TARA ENERGY LLC	Utility Allowance	16.00	7/30/2013
TARA ENERGY LLC	Utility Allowance	20.00	7/30/2013
TARA ENERGY LLC	Utility Assistance	100.24	7/30/2013
TARA ENERGY LLC	Utility Allowance	155.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
Tara Lee Spinella	Travel	261.00	7/30/2013
TARA V KERSH	Cnsl Fees-Fam Drg Ct	300.00	7/30/2013
TARA V KERSH	Counsel Fees - CPS	5,270.00	7/30/2013
TARGET BANK	Educational Material	61.04	7/30/2013
TARGET BANK	Promotional Expenses	67.08	7/30/2013
TARGET BANK	Promotional Expenses	105.55	7/30/2013
TARGET BANK	Promotional Expenses	111.29	7/30/2013
TARGET BANK	Food	166.32	7/30/2013
TARGET BANK	Clothing	193.23	7/30/2013
TARGET BANK	Clothing	196.20	7/30/2013
TARGET BANK	Clothing	200.00	7/30/2013
TARGET BANK	Promotional Expenses	252.47	7/30/2013
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	259.50	7/30/2013
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,042.00	7/30/2013
TARRANT COUNTY	Litigation Expense	90.00	7/30/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	7/30/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	150.00	7/30/2013
TARRANT COUNTY CHALLENGE INC	Professional Service	14,814.09	7/30/2013
TARRANT COUNTY CLERK	County Projects	457.00	7/30/2013
TARRANT COUNTY COLLEGE	Education	125.00	7/30/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	300.00	7/30/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,850.00	7/30/2013
TARRANT COUNTY DISTRICT ATTORNEY'S	Other Payable	100.00	7/30/2013
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	44.00	7/30/2013
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	5.00	7/30/2013
TARRANT COUNTY HOSPITAL DISTRICT	Education	150.00	7/30/2013
TARRANT COUNTY HOSPITAL DISTRICT	Education	150.00	7/30/2013
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	7/30/2013
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	3,093.00	7/30/2013
TARRANT COUNTY HOSPITAL DISTRICT	Rent	34,114.96	7/30/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	3,443.00	7/30/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	4,410.00	7/30/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	147.88	7/30/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,247.00	7/30/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,396.00	7/30/2013
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	2,544.00	7/30/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	8,848.00	7/30/2013
TARRANT COUNTY PROBATE BAR	Dues	150.00	7/30/2013
TARRANT COUNTY PROBATE BAR	Dues	150.00	7/30/2013
TARRANT COUNTY PROBATE BAR	Dues	150.00	7/30/2013
TARRANT COUNTY PROBATE BAR	Dues	150.00	7/30/2013
TARRANT COUNTY PROBATE BAR	Dues	150.00	7/30/2013
TARRANT COUNTY PROBATE BAR	Dues	150.00	7/30/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,458.28	7/30/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	13,028.69	7/30/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	13,807.76	7/30/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	51,143.50	7/30/2013
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,092.00	7/30/2013
TAVEEWAN GURKIN	Rent Sub to L'lords	557.00	7/30/2013
TAYLOR & FRANCIS GROUP LLC	Supplies	62.97	7/30/2013
TDCAA-TEXAS DISTRICT & COUNTY	Education	100.00	7/30/2013
TDI FLEET SERVICES	Central Garage Inv	739.46	7/30/2013
TDJ PROPERTIES INC	Rent Sub to L'lords	222.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
TEAGUE LUMBER	Building Maintenance	34.20	7/30/2013
TEAGUE LUMBER	Building Maintenance	34.95	7/30/2013
TEAGUE LUMBER	Building Maintenance	117.10	7/30/2013
TEAGUE LUMBER	Non-Track Const/Bldg	164.84	7/30/2013
TEAGUE LUMBER	Non-Track Const/Bldg	292.85	7/30/2013
TEAGUE NALL & PERKINS INC	Professional Service	1,039.95	7/30/2013
TECH PLAN INC	A/C Maint Contract	1,987.00	7/30/2013
TECHNIQUE DATA SYSTEMS INC	Non-Track Equipment	757.75	7/30/2013
TECHNIQUE DATA SYSTEMS INC	Capital Outlay-Low V	2,640.00	7/30/2013
TED PELLA INC	Lab Supplies	4,093.30	7/30/2013
TEETOP PROPERTIES LLC	Rent Sub to L'lords	451.00	7/30/2013
TEKSYSTEMS INC	Computer Maintenance	5,610.34	7/30/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	200.00	7/30/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	1,380.00	7/30/2013
TERESA A LAWSON	Rent Sub to L'lords	609.00	7/30/2013
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	277.00	7/30/2013
TERRY BARLOW	Counsel Fees-Courts	425.00	7/30/2013
TERRY BARLOW	Counsel Fees-Courts	450.00	7/30/2013
TERRY BARLOW	Counsel Fees-Courts	650.00	7/30/2013
TERRY BARLOW	Counsel Fees-Courts	1,775.00	7/30/2013
TERRY W GIBBONS	Rent Sub/Dep L'lords	1,045.00	7/30/2013
TERRY W GIBBONS	Rent Sub to L'lords	1,120.00	7/30/2013
TERRY W GIBBONS	Rent Sub to L'lords	2,863.96	7/30/2013
TERRY W GIBBONS	Rent Sub to L'lords	11,939.00	7/30/2013
TEXAS 4-H FOUNDATION	Education	30.00	7/30/2013
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	7/30/2013
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	7/30/2013
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	7/30/2013
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	7/30/2013
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	7/30/2013
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TEXAS ASSOCIATION OF COUNTIES	Education	230.00	7/30/2013
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	7/30/2013
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	7/30/2013
TEXAS BOARD OF NURSING	Education	109.00	7/30/2013
TEXAS COLLEGE/PROBATE JUDGES	Education	400.00	7/30/2013
TEXAS COLLEGE/PROBATE JUDGES	Education	400.00	7/30/2013
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	4,449.82	7/30/2013
TEXAS DEPARTMENT OF AGRICULTURE	Subscriptions	12.00	7/30/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	2,048.04	7/30/2013
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	250,000.00	7/30/2013
TEXAS DEPT OF STATE HEALTH LOCKBOX	Professional Service	57.00	7/30/2013
TEXAS DEPT OF TRANSPORTATION	County Projects	682,250.00	7/30/2013
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	53.00	7/30/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	170.00	7/30/2013
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	750.00	7/30/2013
TEXAS HI-PORT PROPERTIES LTD	Rent Sub to L'lords	701.00	7/30/2013
TEXAS JAIL ASSOCIATION	Education	175.00	7/30/2013
TEXAS JAIL ASSOCIATION	Education	175.00	7/30/2013
TEXAS JAIL ASSOCIATION	Education	175.00	7/30/2013
TEXAS JAIL ASSOCIATION	Education	175.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	75.00	7/30/2013
TEXAS LAWYER	Law Books	80.96	7/30/2013
TEXAS LEGISLATIVE SERVICE	Subscriptions	600.00	7/30/2013
TEXAS LONGEVITY HOUSING, INC	HAP Reimb Port-in	436.00	7/30/2013
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	4,745.00	7/30/2013
TEXAS NARCOTIC OFFICERS ASSOCIATION	Education	280.00	7/30/2013
TEXAS NARCOTIC OFFICERS ASSOCIATION	Education	280.00	7/30/2013
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	510.47	7/30/2013
TEXAS POWER LP	HAP Reimb Port-in	101.00	7/30/2013
TEXAS POWER LP	Utility Allowance	104.00	7/30/2013
TEXAS POWER LP	Utility Allowance	104.00	7/30/2013
TEXAS POWER LP	Utility Assistance	170.71	7/30/2013
TEXAS PUBLIC HEALTH ASSOCIATION-TPH	Education	130.00	7/30/2013
TEXAS PUBLIC HEALTH ASSOCIATION-TPH	Education	130.00	7/30/2013
TEXAS PUBLIC HEALTH ASSOCIATION-TPH	Education	130.00	7/30/2013
TEXAS PUBLIC HEALTH ASSOCIATION-TPH	Education	130.00	7/30/2013
TEXAS REAL ESTATE	Rent Sub to L'lords	771.00	7/30/2013
TEXAS STATE UNIVERSITY	Education	100.00	7/30/2013
TEXAS TOLLWAYS	Travel	5.65	7/30/2013
TEXAS TOLLWAYS	Travel	11.56	7/30/2013
TEXAS UTILITY GROUP	Utility Assistance	21.81	7/30/2013
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,071.00	7/30/2013
TEXCAN VENTURES II LTD	Rent Sub to L'lords	3,317.00	7/30/2013
TEXCAN VENTURES III	HAP Reimb Port-in	1,361.00	7/30/2013
TEXCAN VENTURES III	Rent Sub to L'lords	4,611.00	7/30/2013
THANKSGIVING REALTY INC	Rent Sub to L'lords	2,253.00	7/30/2013
THE BANK OF NEW YORK TRUST COMPANY	Agent Coupon Fees	800.00	7/30/2013
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	7/30/2013
THE BARROWS FIRM PC	Counsel Fees-Courts	200.00	7/30/2013
THE BARROWS FIRM PC	Counsel Fees - CPS	3,400.00	7/30/2013
THE BURLEY CORP OF N AMERICA	Estray Livestock	158.64	7/30/2013
THE BURRELL GROUP	Professional Service	304.00	7/30/2013
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	7/30/2013
THE COLLEEN LOVE GROUP	Rent Sub to L'lords	305.00	7/30/2013
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	200.00	7/30/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,050.00	7/30/2013
THE DEVEREUX FOUNDATION	Clothing	365.60	7/30/2013
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,000.00	7/30/2013
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	2,750.00	7/30/2013
THE FORTIS COMPANY LLC	Utility Assistance	26.33	7/30/2013
THE FORTIS COMPANY LLC	Rent Sub to L'lords	494.00	7/30/2013
THE FORTIS COMPANY LLC	Rental Assistance	515.00	7/30/2013
THE FORTIS COMPANY LLC	Rent Sub to L'lords	5,486.00	7/30/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	350.00	7/30/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	550.00	7/30/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	800.00	7/30/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,150.00	7/30/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,150.00	7/30/2013
THE HOUSING AUTHORITY OF MARICOPA	Port Admin Fee Expen	36.15	7/30/2013
THE HOUSING AUTHORITY OF MARICOPA	Port HAP Port-out	749.00	7/30/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	150.00	7/30/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	200.00	7/30/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	300.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Counsel Fees-Courts	770.00	7/30/2013
THE HUSTON FIRM PC	Cnsl Fees-Juv Det&Tr	1,510.00	7/30/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	100.00	7/30/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	375.00	7/30/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	7/30/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	125.00	7/30/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	1,500.00	7/30/2013
THE M A DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	651.00	7/30/2013
THE MAJOR FUNERAL HOME CHAPEL	County Burials	1,195.00	7/30/2013
THE MULHOLLAND CO	Supplies	5.75	7/30/2013
THE MULHOLLAND CO	Supplies	6.00	7/30/2013
THE MULHOLLAND CO	Supplies	6.25	7/30/2013
THE MULHOLLAND CO	Supplies	9.00	7/30/2013
THE MULHOLLAND CO	Supplies	11.50	7/30/2013
THE MULHOLLAND CO	Supplies	12.00	7/30/2013
THE MULHOLLAND CO	Supplies	12.00	7/30/2013
THE MULHOLLAND CO	Support Serv Supply	12.00	7/30/2013
THE MULHOLLAND CO	Supplies	14.00	7/30/2013
THE MULHOLLAND CO	Supplies	14.00	7/30/2013
THE MULHOLLAND CO	Supplies	15.00	7/30/2013
THE MULHOLLAND CO	Supplies	16.00	7/30/2013
THE MULHOLLAND CO	Supplies	17.25	7/30/2013
THE MULHOLLAND CO	Supplies	20.25	7/30/2013
THE MULHOLLAND CO	Supplies	25.50	7/30/2013
THE MULHOLLAND CO	Supplies	38.00	7/30/2013
THE MULHOLLAND CO	Supplies	40.75	7/30/2013
THE MULHOLLAND CO	Supplies	42.00	7/30/2013
THE MULHOLLAND CO	Supplies	46.00	7/30/2013
THE MULHOLLAND CO	Supplies	60.00	7/30/2013
THE MULHOLLAND CO	Supplies	70.00	7/30/2013
THE MULHOLLAND CO	Supplies	78.00	7/30/2013
THE MULHOLLAND CO	Service Awards	128.00	7/30/2013
THE PEAVEY CORPORATION	Lab Supplies	335.80	7/30/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	788.00	7/30/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	6,002.00	7/30/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	400.00	7/30/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	600.00	7/30/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	600.00	7/30/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,100.00	7/30/2013
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,535.00	7/30/2013
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	144.70	7/30/2013
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	317.36	7/30/2013
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	7/30/2013
THE SPOKEN WORD LLC	Interpreter Fees	150.00	7/30/2013
THE SPOKEN WORD LLC	Interpreter Fees	240.00	7/30/2013
THE SPOKEN WORD LLC	Interpreter Fees	780.00	7/30/2013
THE STALLTON GROUP LLC	HAP Reimb Port-in	510.00	7/30/2013
THE TEXAS OAKS APT	Utility Allowance	43.00	7/30/2013
THE TEXAS OAKS APT	HAP Reimb Port-in	480.00	7/30/2013
THE TEXAS OAKS APT	Rent Sub to L'lords	5,950.00	7/30/2013
THE TREE HOUSE INC	Supplies	19.10	7/30/2013
THE TREE HOUSE INC	Supplies	88.00	7/30/2013
THE TREE HOUSE INC	Supplies	117.36	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	121.60	7/30/2013
THE TREE HOUSE INC	Supplies	182.40	7/30/2013
THE TREE HOUSE INC	Supplies	215.20	7/30/2013
THE TREE HOUSE INC	Supplies	237.72	7/30/2013
THE TREE HOUSE INC	Supplies	243.20	7/30/2013
THE TREE HOUSE INC	Supplies	322.80	7/30/2013
THE TREE HOUSE INC	Supplies	513.60	7/30/2013
THE TREE HOUSE INC	Supplies	538.00	7/30/2013
THE TREE HOUSE INC	Supplies	621.20	7/30/2013
THE TREE HOUSE INC	Supplies	749.34	7/30/2013
THE TREE HOUSE INC	Supplies	801.68	7/30/2013
THE VERDUN GROUP LP	Rent Sub to L'lords	1,324.00	7/30/2013
THE VILLAS OF EASTWOOD TERRACE LLC	Rent Sub to L'lords	4,048.00	7/30/2013
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	645.00	7/30/2013
THEODORE YARIYEP LOT	Rent Sub to L'lords	305.00	7/30/2013
THERESA LIVESAY	Clothing	125.00	7/30/2013
THIEN LONG LP	Rent Sub to L'lords	668.00	7/30/2013
THIEN LONG LP	Rent Sub to L'lords	1,200.00	7/30/2013
THOMAS CHADWICK LEE	Counsel Fees-Juv	100.00	7/30/2013
THOMAS CHADWICK LEE	Counsel Fees-Courts	400.00	7/30/2013
THOMAS EDWARD MURRAY	Rent Sub to L'lords	586.00	7/30/2013
THOMAS G ALLEN	Expert Witness Serv	2,450.00	7/30/2013
THOMAS JOHNSON	Rent Sub to L'lords	514.00	7/30/2013
THOMAS M HOLBROOK	Rent Sub to L'lords	744.00	7/30/2013
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,650.00	7/30/2013
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	664.00	7/30/2013
THOS S BYRNE LTD	Professional Service	7,500.00	7/30/2013
THOS S BYRNE LTD	Professional Service	8,000.00	7/30/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	803.81	7/30/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	939.59	7/30/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,240.66	7/30/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,943.50	7/30/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,019.10	7/30/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	15,596.09	7/30/2013
TIM MOORE	Counsel Fees-Courts	200.00	7/30/2013
TIM MOORE	Counsel Fees-Courts	700.00	7/30/2013
TIM MOORE	Counsel Fees-Courts	1,000.00	7/30/2013
TIM MOORE	Counsel Fees-Courts	2,000.00	7/30/2013
TIMBER CHASE APARTMENTS LLC	Rent Sub to L'lords	660.00	7/30/2013
TIMBER CHASE APARTMENTS LLC	Rent Sub to L'lords	1,617.00	7/30/2013
TIME WARNER CABLE MEDIA SALES	Utilities	84.63	7/30/2013
TIMOTHY J AYRES	Rent Sub to L'lords	516.00	7/30/2013
TIMOTHY J LEDOUX	Rent Sub to L'lords	733.00	7/30/2013
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	3,716.00	7/30/2013
TOM MINH LE	Rent Sub to L'lords	660.00	7/30/2013
TOM WHITE	Rent Sub to L'lords	1,170.00	7/30/2013
TOM WITTRUCK	HAP Reimb Port-in	575.00	7/30/2013
TOM WITTRUCK	Rent Sub to L'lords	745.00	7/30/2013
TOM WITTRUCK	Rent Sub to L'lords	8,111.00	7/30/2013
TONY HOA LAM	Rental Assistance	650.00	7/30/2013
TONY P HOLMES	Rent Sub to L'lords	1,015.00	7/30/2013
TONY TRUONG	Rent Sub to L'lords	830.00	7/30/2013
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	2,787.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	840.00	7/30/2013
TOWN CENTER MALL LP	Prepaid - Rent	3,231.04	7/30/2013
TOWN CENTER MALL LP	Prepaid - Rent	4,279.50	7/30/2013
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	1,878.80	7/30/2013
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	4,831.20	7/30/2013
TPG FUND I LLC	HAP Reimb Port-in	467.00	7/30/2013
TRACEY USHERWOOD	Restitution Payable	6.25	7/30/2013
TRACI D HUTTON PC	Cnsl Fees-Fam Drg Ct	100.00	7/30/2013
TRACI D HUTTON PC	Counsel Fees - CPS	400.00	7/30/2013
TRACI D HUTTON PC	Counsel Fees - CPS	415.00	7/30/2013
TRACI D HUTTON PC	Counsel Fees - CPS	600.00	7/30/2013
TRACIE KENAN	Counsel Fees-Juv	100.00	7/30/2013
TRACIE KENAN	Counsel Fees-Courts	112.00	7/30/2013
TRACIE KENAN	Counsel Fees-Courts	500.00	7/30/2013
TRACY CRISMOND	Rent Sub to L'lords	691.00	7/30/2013
TRANE US INC	A/C Maint Contract	5,280.00	7/30/2013
TRANSTAR INDUSTRIES INC	Central Garage Inv	1,089.70	7/30/2013
TRAVIS YOUNG	Counsel Fees-Courts	300.00	7/30/2013
TRAVIS YOUNG	Counsel Fees-Courts	400.00	7/30/2013
TRAVIS YOUNG	Counsel Fees-Courts	475.00	7/30/2013
TRAVIS YOUNG	Counsel Fees-Courts	1,600.00	7/30/2013
TRENTON GRAY	Counsel Fees-Juv	200.00	7/30/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	19.00	7/30/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	29.00	7/30/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	29.00	7/30/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	596.94	7/30/2013
TRIEAGLE ENERGY LP	Utility Assistance	72.04	7/30/2013
TRINITY CASTING SERVICE INC	Parts and Supplies	458.82	7/30/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	600.00	7/30/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	834.00	7/30/2013
TROY BETHLEY	Rent Sub to L'lords	806.00	7/30/2013
TROY EUGENE THOMAS	Rent Sub to L'lords	867.00	7/30/2013
TROY EUGENE THOMAS	HAP Reimb Port-in	1,002.00	7/30/2013
TRUGREEN CHEMLAWN	Landscaping Expense	63.00	7/30/2013
TRUGREEN CHEMLAWN	Landscaping Expense	109.00	7/30/2013
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	7/30/2013
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	7/30/2013
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	7/30/2013
TRUGREEN CHEMLAWN	Landscaping Expense	237.00	7/30/2013
TRUGREEN CHEMLAWN	Landscaping Expense	460.00	7/30/2013
TRUGREEN CHEMLAWN	Landscaping Expense	618.00	7/30/2013
TRUGREEN CHEMLAWN	Landscaping Expense	1,038.00	7/30/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	174.00	7/30/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	7/30/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	7/30/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	652.00	7/30/2013
TRUONG DAO	Rent Sub to L'lords	780.00	7/30/2013
TRW ENTERPRISES II INC	Rent Sub to L'lords	641.00	7/30/2013
TSPS - TX SOCIETY OF PROFESSIONAL	Education	230.00	7/30/2013
TUAN Q TRAN	Rent Sub to L'lords	1,158.00	7/30/2013
T-UNIVERSAL CORP	Rent Sub to L'lords	560.00	7/30/2013
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	1,089.00	7/30/2013
TURNER SEPTIC SOLUTIONS LLC	Hlth PSRO Program	750.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
TWALA J ROGERS	Rent Sub to L'lords	799.05	7/30/2013
TXI OPERATIONS, LP (NT)	Rock and Gravel	1,700.30	7/30/2013
TXI OPERATIONS, LP (NT)	Base Stab Materials	14,054.70	7/30/2013
TXU ENERGY RETAIL COMPANY LLC	Electricity	45.05	7/30/2013
TXU ENERGY RETAIL COMPANY LLC	Electricity	127.45	7/30/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	148.70	7/30/2013
TXU ENERGY RETAIL COMPANY LLC	Electricity	189.04	7/30/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	507.59	7/30/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,151.69	7/30/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,710.29	7/30/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,793.54	7/30/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,933.21	7/30/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,233.96	7/30/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,066.87	7/30/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,028.58	7/30/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,674.02	7/30/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	9,126.51	7/30/2013
U S PAN ASIAN AMERICAN CHAMBER OF	Meeting Expenses	395.00	7/30/2013
U S POSTAL SERVICE	Postage	1,160.00	7/30/2013
U S POSTMASTER	Postage	835.00	7/30/2013
U S POSTMASTER	Postage	25,000.00	7/30/2013
UBM ENTERPRISE INC	Custodian Services	970.56	7/30/2013
UBM ENTERPRISE INC	Custodian Services	1,318.80	7/30/2013
UBM ENTERPRISE INC	Custodian Services	1,745.66	7/30/2013
UBM ENTERPRISE INC	Custodian Services	1,941.12	7/30/2013
UBM ENTERPRISE INC	Custodian Services	1,941.12	7/30/2013
UBM ENTERPRISE INC	Custodian Services	1,946.80	7/30/2013
UBM ENTERPRISE INC	Contract Labor	2,027.68	7/30/2013
UBM ENTERPRISE INC	Contract Labor	2,064.37	7/30/2013
UBM ENTERPRISE INC	Contract Labor	2,134.40	7/30/2013
UBM ENTERPRISE INC	Custodian Services	2,135.20	7/30/2013
UBM ENTERPRISE INC	Custodian Services	2,763.20	7/30/2013
UBM ENTERPRISE INC	Custodian Services	2,826.00	7/30/2013
UBM ENTERPRISE INC	Contract Labor	4,002.00	7/30/2013
UBM ENTERPRISE INC	Contract Labor	4,268.80	7/30/2013
UBM ENTERPRISE INC	Contract Labor	4,268.80	7/30/2013
UBM ENTERPRISE INC	Custodian Services	5,661.60	7/30/2013
UBM ENTERPRISE INC	Custodian Services	6,740.00	7/30/2013
UBM ENTERPRISE INC	Custodian Services	8,738.41	7/30/2013
UBM ENTERPRISE INC	Custodian Services	17,567.81	7/30/2013
UBM ENTERPRISE INC	Custodian Services	21,028.80	7/30/2013
UBM ENTERPRISE INC	Custodian Services	22,848.60	7/30/2013
UNDERWOOD EQUIPMENT CO	Parts and Supplies	508.13	7/30/2013
UNICORN RENTAL PROP MANAGEMENT INC	Rental Assistance	788.00	7/30/2013
UNION GOSPEL MISSION	Rental Assistance	832.00	7/30/2013
UNIPAK CORP	Sheriff Inventory	1,795.20	7/30/2013
UNITED AMERICAN REPORTING	Professional Service	361.36	7/30/2013
UNITED AMERICAN REPORTING	Reporter's Records	824.00	7/30/2013
UNITED AMERICAN REPORTING	Professional Service	1,264.76	7/30/2013
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,667.25	7/30/2013
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	36,845.65	7/30/2013
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	16,027.00	7/30/2013
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	202,697.84	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
UNITED LABORATORIES	Parts and Supplies	288.00	7/30/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	535.92	7/30/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	1,593.26	7/30/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	12.33	7/30/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	19.53	7/30/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	101.18	7/30/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	345.78	7/30/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	883.18	7/30/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	331.62	7/30/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	586.43	7/30/2013
UPS/UNITED PARCEL SERVICE	Postage	8.99	7/30/2013
UPS/UNITED PARCEL SERVICE	Postage	87.76	7/30/2013
UPS/UNITED PARCEL SERVICE	Postage	210.54	7/30/2013
UPS/UNITED PARCEL SERVICE	Postage	220.22	7/30/2013
US DIAGNOSTICS INC	Lab Supplies	4,220.00	7/30/2013
US DIAGNOSTICS INC	Lab Supplies	5,275.00	7/30/2013
UTAK LABORATORIES INC	Lab Supplies	2,577.06	7/30/2013
V A DAVIS	HAP Reimb Port-in	1,162.00	7/30/2013
V A DAVIS	Rent Sub to L'lords	2,730.00	7/30/2013
V SUE KOENIG	Professional Service	600.00	7/30/2013
V247 POWER CORPORATION	Utility Allowance	588.00	7/30/2013
Valerie A Philibert	Education	100.00	7/30/2013
VALERIE DEMORE	Clothing	171.62	7/30/2013
VALLEY CREEK APARTMENTS	Rent Sub to L'lords	4,367.00	7/30/2013
VALLEY OAKS APARTMENTS	Rent Sub to L'lords	1,097.00	7/30/2013
VAN T NGUYEN	HAP Reimb Port-in	978.00	7/30/2013
VAN T NGUYEN	Rent Sub to L'lords	1,434.00	7/30/2013
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	2,162.00	7/30/2013
VAUGHN L BAILEY	Counsel Fees-Juv	100.00	7/30/2013
VENDING NUT COMPANY	Food	266.25	7/30/2013
VENKATESWARA RAO B ADDEPALLI	Rent Sub to L'lords	293.00	7/30/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	702.63	7/30/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	1,310.31	7/30/2013
VERAISON VILLAGE APARTMENTS	Rent Sub to L'lords	807.00	7/30/2013
VERAISON VILLAGE APARTMENTS	Rent Sub to L'lords	905.00	7/30/2013
VERNON RUDD	Prepaid - Rent	724.00	7/30/2013
VERONICA ANDERSON	Clothing	314.55	7/30/2013
VETERINARY CENTERS OF AMERICA LP	Canine Expense	957.36	7/30/2013
VIC A AKERS	Rent Sub to L'lords	1,498.00	7/30/2013
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	7/30/2013
VICKI E WILEY	Counsel Fees - CPS	300.00	7/30/2013
VICTOR TREJO	Relative Assistance	300.00	7/30/2013
VIJAY K CHAWLA	Rent Sub to L'lords	874.00	7/30/2013
VIJAY K CHAWLA	Rent Sub to L'lords	983.00	7/30/2013
VIJAY K CHAWLA	Rent Sub to L'lords	21,796.00	7/30/2013
VILLAGE CREEK TOWNHOMES	Rent Sub to L'lords	442.00	7/30/2013
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	341.00	7/30/2013
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	816.00	7/30/2013
VINCENT GALLEGOS	Rent Sub to L'lords	941.00	7/30/2013
VINH HUYNH	Rent Sub to L'lords	1,050.00	7/30/2013
VIRGINIA CARTER	Counsel Fees-Courts	125.00	7/30/2013
VIRGINIA CARTER	Counsel Fees-Courts	300.00	7/30/2013
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	1,935.84	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
VOLUNTEERS OF AMERICA TEXAS	Supplies	2,419.80	7/30/2013
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	4,686.00	7/30/2013
VONCEL KNIGHT	Clothing	257.66	7/30/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	462.41	7/30/2013
W & M ENVIRONMENTAL GROUP INC	Professional Service	6,513.67	7/30/2013
W DOUGLASS DISTRIBUTING	Fuel	318.83	7/30/2013
W DOUGLASS DISTRIBUTING	Fuel	1,057.60	7/30/2013
W DOUGLASS DISTRIBUTING	Building Maintenance	14,029.38	7/30/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	36,560.68	7/30/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	64,994.70	7/30/2013
W G YATES & SONS CONSTRUCTION CO	Retainage	(113,944.00)	7/30/2013
W G YATES & SONS CONSTRUCTION CO	Professional Service	2,443,569.00	7/30/2013
WAFAA ALI	Rent Sub to L'lords	533.00	7/30/2013
WAFS GROUP LLC	Rental Assistance	550.00	7/30/2013
WAK - FS LP	Rent Sub to L'lords	1,945.00	7/30/2013
WAK FLP	Rent Sub to L'lords	771.00	7/30/2013
WALMART #1801	Food/Hygiene Assist	13.20	7/30/2013
WALMART #3631	Food/Hygiene Assist	23.72	7/30/2013
WALT A CLEVELAND	Counsel Fees-Courts	100.00	7/30/2013
WALT A CLEVELAND	Counsel Fees-Courts	100.00	7/30/2013
WALT A CLEVELAND	Counsel Fees-Courts	800.00	7/30/2013
WALT A CLEVELAND	Counsel Fees-Courts	1,800.00	7/30/2013
WALT A CLEVELAND	Counsel Fees-Courts	5,685.00	7/30/2013
WALTER JONES JR	Rent Sub to L'lords	752.00	7/30/2013
WALTER JONES SR	Restitution Payable	180.00	7/30/2013
WANDA BREWER	Clothing	557.37	7/30/2013
WARREN ST JOHN	Counsel Fees-Courts	100.00	7/30/2013
WARREN ST JOHN	Counsel Fees-Courts	250.00	7/30/2013
WARREN ST JOHN	Counsel Fees-Courts	375.00	7/30/2013
WARREN ST JOHN	Counsel Fees-Courts	4,100.00	7/30/2013
WARREN WINSLOW WILSON	Rent Sub to L'lords	1,000.00	7/30/2013
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	57.20	7/30/2013
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	87.37	7/30/2013
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	105.75	7/30/2013
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	7/30/2013
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	7/30/2013
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	7/30/2013
WDOP SUB 1 LP	Rent Sub to L'lords	554.00	7/30/2013
WDOP SUB II LP	Rent Sub to L'lords	777.00	7/30/2013
WDOP SUB II LP	Rent Sub to L'lords	2,087.00	7/30/2013
WDOP SUB II LP	Rent Sub to L'lords	2,437.00	7/30/2013
WEATHERFORD HOUSING AUTHORITY	Port Admin Fee Expen	72.30	7/30/2013
WEATHERFORD HOUSING AUTHORITY	Port HAP Port-out	1,225.00	7/30/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	100.00	7/30/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	700.00	7/30/2013
WEILUN WANG	Rent Sub to L'lords	552.00	7/30/2013
WEIR INVESTMENTS FUND LLC	Utility Allowance	18.00	7/30/2013
WELLINGTON ALLEN	Rent Sub to L'lords	129.00	7/30/2013
WELLINGTON MANAGEMENT	Rent Sub to L'lords	693.00	7/30/2013
WELLS FARGO HOME MORTGAGE	Rent Sub to L'lords	403.00	7/30/2013
WENDY BOHANON	Rent Sub to L'lords	871.00	7/30/2013
WENDY COVEY	Restitution Payable	6.25	7/30/2013
WENDY HACKLER	Counsel Fees-Courts	125.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
WEST GROUP	On-Line Service	14,315.95	7/30/2013
WEST GROUP PAYMENT CENTER	On-Line Service	131.81	7/30/2013
WEST GROUP PAYMENT CENTER	On-Line Service	527.24	7/30/2013
WEST GROUP PAYMENT CENTER	Professional Service	988.56	7/30/2013
WEST SIDE LANDFILL WM	Disposal Service	176.44	7/30/2013
WEST WIND ONE	Rent Sub to L'lords	233.00	7/30/2013
WESTDALE ASSET MANAGEMENT	Rent Sub to L'lords	277.00	7/30/2013
WESTDALE PAVILION LTD	Rental Assistance	683.00	7/30/2013
WESTERN DATA SYSTEMS	Parts and Supplies	290.95	7/30/2013
WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	500.00	7/30/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	855.00	7/30/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,297.68	7/30/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	2,726.00	7/30/2013
WESTERN RIM PROPERTIES	HAP Reimb Port-in	391.00	7/30/2013
WESTERN RIM PROPERTIES	Rent Sub to L'lords	538.00	7/30/2013
WESTERN RIM PROPERTIES	Rent Sub to L'lords	2,932.00	7/30/2013
WESTERN-BRW PAPER CO INC	Supplies	53.00	7/30/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	7/30/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	7/30/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	7/30/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	7/30/2013
WESTERN-BRW PAPER CO INC	Supplies	266.70	7/30/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	287.60	7/30/2013
WESTERN-BRW PAPER CO INC	Supplies	389.00	7/30/2013
WESTERN-BRW PAPER CO INC	Supplies	583.50	7/30/2013
WESTERN-BRW PAPER CO INC	Supplies	778.00	7/30/2013
WESTERN-BRW PAPER CO INC	Supplies	1,007.00	7/30/2013
WESTERN-BRW PAPER CO INC	Supplies	1,060.00	7/30/2013
WESTERN-BRW PAPER CO INC	Supplies	1,167.00	7/30/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,636.20	7/30/2013
WESTROM GROUP COMPANY	Rent Sub to L'lords	568.00	7/30/2013
WHIGHAM FLP	Rent Sub to L'lords	608.00	7/30/2013
WHITNEY ILLIES	Rent Sub to L'lords	722.00	7/30/2013
WILC/MVL LLP	Rent Sub to L'lords	952.00	7/30/2013
WILDFIRE TRUCK AND EQUIPMENT SALES	Non-Track Equipment	3,410.00	7/30/2013
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,546.00	7/30/2013
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	1,392.00	7/30/2013
WILLIAM ALLEN SHEARER	Rent Sub to L'lords	787.00	7/30/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	850.00	7/30/2013
William D Heinbaugh	Travel	65.33	7/30/2013
WILLIAM E COTTON	Rent Sub to L'lords	617.00	7/30/2013
WILLIAM G FAGLIE	Rental Assistance	750.00	7/30/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	137.50	7/30/2013
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	400.00	7/30/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	450.00	7/30/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	750.00	7/30/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	175.00	7/30/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	350.00	7/30/2013
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	500.00	7/30/2013
WILLIAM P BURCH	Rent Sub to L'lords	744.00	7/30/2013
WILLIAM RUCKER	Rent Sub to L'lords	900.00	7/30/2013
WILLIAM S HARRIS	Counsel Fees-Courts	225.00	7/30/2013
WILLIAM S HARRIS	Counsel Fees-Courts	400.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM S HARRIS	Counsel Fees-Courts	7,037.50	7/30/2013
William S Sheppard	Travel	1,164.42	7/30/2013
WILLIAM THOMAS CLARK	Professional Service	500.00	7/30/2013
WILLIE F LESTER	Rent Sub to L'lords	735.00	7/30/2013
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	739.00	7/30/2013
WILSON OFFICE INTERIORS	Non-Track Equipment	469.36	7/30/2013
WINIFRED HANEY	Rent Sub to L'lords	290.00	7/30/2013
WISE COUNTY	Constable 4 Fees	75.00	7/30/2013
WISEMAN KAPLAN & AFLALO LLC	Rental Assistance	349.00	7/30/2013
WM BARRY NORMAN	Psych Exam/Testimony	850.00	7/30/2013
WOODARD BUILDING SUPPLY	Building Maintenance	234.84	7/30/2013
WOODARD BUILDING SUPPLY	Building Maintenance	317.97	7/30/2013
WOODARD BUILDING SUPPLY	Non-Track Const/Bldg	971.91	7/30/2013
WOODHILL FSM, LLP	Rental Assistance	475.00	7/30/2013
WOODMONT APARTMENTS LP	HAP Reimb Port-in	1,940.00	7/30/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,194.31	7/30/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	12,869.00	7/30/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	356.00	7/30/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	2,416.00	7/30/2013
WOOF BROTHERS LLC	Rent Sub to L'lords	1,070.00	7/30/2013
WORLD WIDE INTERPRETERS INC	Professional Service	4.26	7/30/2013
WORLD WIDE INTERPRETERS INC	Professional Service	23.20	7/30/2013
WORLD WIDE INTERPRETERS INC	Professional Service	28.42	7/30/2013
WORLD WIDE INTERPRETERS INC	Professional Service	33.09	7/30/2013
WORLD WIDE INTERPRETERS INC	Interpreter Fees	72.42	7/30/2013
WORLD WIDE INTERPRETERS INC	Professional Service	106.14	7/30/2013
WORLD WIDE INTERPRETERS INC	Professional Service	176.93	7/30/2013
WORLDPOINT ECC INC	Health Promo Pgrm	597.55	7/30/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	231.00	7/30/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	505.00	7/30/2013
WORTHINGTON POINT LP	HAP Reimb Port-in	4,198.00	7/30/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	7,759.00	7/30/2013
WRBD LP	Rent Sub to L'lords	598.00	7/30/2013
WRBD LP	HAP Reimb Port-in	904.00	7/30/2013
WRBD LP	Rent Sub to L'lords	2,514.00	7/30/2013
WRBD LP	HAP Reimb Port-in	2,899.00	7/30/2013
WRBD LP	Rent Sub to L'lords	6,421.00	7/30/2013
WS NRB INCORPORATED 80	HAP Reimb Port-in	464.00	7/30/2013
WS NRB INCORPORATED 80	Rent Sub to L'lords	522.00	7/30/2013
WS NRB INCORPORATED 80	Rent Sub to L'lords	975.00	7/30/2013
WW SALEM PARK LP	Rent Sub to L'lords	660.00	7/30/2013
XL PARTS PARTNERSHIP LTD	Parts and Supplies	164.85	7/30/2013
XL PARTS PARTNERSHIP LTD	Parts and Supplies	187.34	7/30/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,127.23	7/30/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	5,035.69	7/30/2013
XOOM ENERGY, TX LLC	Utility Assistance	125.40	7/30/2013
XPEDX - DFW DIVISION	Sheriff Inventory	537.04	7/30/2013
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	95.00	7/30/2013
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	36.92	7/30/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	280.00	7/30/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,482.00	7/30/2013
YOLANDA D WOODARD	Rent Sub to L'lords	1,100.00	7/30/2013
YOLANDA SMITH	Rent Sub to L'lords	925.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
YOUNG ENERGY LLC	HAP Reimb Port-in	55.00	7/30/2013
YOUNG ENERGY LLC	Utility Allowance	111.00	7/30/2013
YOUNG ENERGY LLC	Utility Allowance	531.00	7/30/2013
YOUTH ADVOCATE PROGRAMS INC	Professional Service	59,535.13	7/30/2013
YUEN LING LI	Rent Sub to L'lords	727.00	7/30/2013
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,650.00	7/30/2013
YVONE HAMILTON	Rent Sub to L'lords	800.00	7/30/2013
YVONNE ELAINE ROSS	Rent Sub to L'lords	1,878.00	7/30/2013
ZACHRY PUBLICATIONS LP	Supplies	37.00	7/30/2013
ZHIJIAN LI	HAP Reimb Port-in	398.00	7/30/2013
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - July 30, 2013			
Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co. P/R Acct	Payroll Transfers	1,330.73	7/30/2013
IRS FIT	FIT Withholding	4,872.53	7/30/2013
IRS FICA EE	FICA-Employee	3,009.23	7/30/2013
IRS FICA ER	FICA-Employer	3,009.23	7/30/2013
IRS MED EE	Medicare-Employee	703.57	7/30/2013
IRS MED ER	Medicare-Employer	703.57	7/30/2013
Texas Child Support Disbursement	Child Support	162.14	7/30/2013
Washington State Support Registry	Child Support	(99.25)	7/30/2013
Nationwide Retirement Solutions	Deferred Comp	102,442.70	7/30/2013
Lincoln Financial Group	Deferred Comp	(30.00)	7/30/2013
YMCA	YMCA	(59.08)	7/30/2013
United Way	United Fund	(15.00)	7/30/2013
Prepaid Legal Services	Prepaid Attorney	14.95	7/30/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	(161.53)	7/30/2013
Tim Truman	5006 Chapter 13 Levy	(177.71)	7/30/2013
Alice Whitten	5006 Chapter 13 Levy	141.56	7/30/2013
Internal Revenue Service	5001 Tax Levy	349.14	7/30/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(14.45)	7/30/2013
US Department of Eduction	5002 Student Loan Levy	(14.82)	7/30/2013
General Revenue Corporation	5002 Student Loan Levy	(24.58)	7/30/2013
NCO Financial Systems INC	5002 Student Loan Levy	(159.96)	7/30/2013
GC Services LP	5002 Student Loan Levy	(12.89)	7/30/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	(19.33)	7/30/2013
Coast Professional Inc	5002 Student Loan Levy	(21.61)	7/30/2013
Tarrant County Deputy Sheriff	Union Dues	3.00	7/30/2013
C L E A T	Union Dues	(45.00)	7/30/2013
Police & Firefighters Ins Assoc	Union Dues	(169.88)	7/30/2013
Fraternal Order of Police	Union Dues	(62.50)	7/30/2013
Metropolitan Life	Metlife	(249.55)	7/30/2013
Paul McGinnis	Prepaid - Rent	(3,275.00)	7/30/2013
4M Youth Services Inc	Medical Supplies	154.25	7/30/2013
Mingus Mountain Academy	Residential Servc	535.50	7/30/2013
JPMorgan Chase Bank Na	Travel	567.81	7/30/2013
DirecTV Inc	Data Transmission Line	180.99	7/30/2013
Tarrant County Narcotics Unit	Confidential Funds	500.00	7/30/2013
Univ of Texas At Austin School	Education	350.00	7/30/2013
U S Postmaster	Prepaid - Postage	125,000.00	7/30/2013
U S Postmaster	Postage	1,840.00	7/30/2013
Elizabeth Rivera	Counsel Fees-Courts	350.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
Elizabeth Rivera	Counsel Fees-Courts	1,800.00	7/30/2013
Teletouch Communications Inc	Telephone - Mobile	40.80	7/30/2013
Teletouch Communications Inc	Telephone - Mobile	40.79	7/30/2013
Teletouch Communications Inc	Telephone - Mobile	40.79	7/30/2013
Teletouch Communications Inc	Telephone - Mobile	3,159.08	7/30/2013
Teletouch Communications Inc	Telephone - Mobile	28.79	7/30/2013
Teletouch Communications Inc	Telephone - Mobile	1,159.86	7/30/2013
Teletouch Communications Inc	Telephone - Mobile	28.79	7/30/2013
Teletouch Communications Inc	Wireless Data Access	496.80	7/30/2013
Teletouch Communications Inc	Pager / Blackberry	341.39	7/30/2013
Teletouch Communications Inc	Telephone - Mobile	50.39	7/30/2013
Teletouch Communications Inc	Telephone - Mobile	264.59	7/30/2013
Teletouch Communications Inc	Telephone - Mobile	269.39	7/30/2013
Teletouch Communications Inc	Telephone - Mobile	217.57	7/30/2013
Teletouch Communications Inc	Telephone - Mobile	121.96	7/30/2013
Teletouch Communications Inc	Telephone - Mobile	231.35	7/30/2013
Teletouch Communications Inc	Telephone - Mobile	752.97	7/30/2013
ABC Wrecker Service	Central Garage Inventory	45.00	7/30/2013
Roxanne Robinson	Counsel Fees-Courts	1,115.00	7/30/2013
UPS/United Parcel Service	Postage	257.14	7/30/2013
National Cinemedia LLC	Advertising/ Publicity	7,410.00	7/30/2013
DCS Information Systems	Subscriptions	30.00	7/30/2013
TDCAA-Texas District & County	Eduction	125.00	7/30/2013
Tac Pro Shooting Center	Non-Tracked Equipment	5,679.48	7/30/2013
Tac Pro Shooting Center	Low Value Asset Furniture & Office Equip	9,356.00	7/30/2013
Global Employment Solutions	Contract Labor	11,598.86	7/30/2013
Global Employment Solutions	Contract Labor	5,455.02	7/30/2013
Global Employment Solutions	Contract Labor	2,886.97	7/30/2013
TCDRS	Retirement Employer-June 2013	(301.93)	7/30/2013
TCDRS	Retirement Employer-June 2013	(152.71)	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	420.11	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	10.79	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	76.30	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	1,430.80	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	9.57	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	132.79	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	4,463.43	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	67.08	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	22.10	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	123.28	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	0.21	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	62.74	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	87.05	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	9,077.51	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	1,745.00	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	305,932.18	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	194.91	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	15.63	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	19,521.98	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	221.55	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	26.02	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	3,638.76	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	103,761.00	7/30/2013

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	10,074.28	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	16,683.29	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	88,422.15	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	24,942.83	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	8,440.90	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	34,966.90	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	79.00	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	110.77	7/30/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 2nd Qtr 2013	962.34	7/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 2nd Qtr 2013	21,145.02	7/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 2nd Qtr 2013	35,782.50	7/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 2nd Qtr 2013	70,027.50	7/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 2nd Qtr 2013	1,387.50	7/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 2nd Qtr 2013	2,044.00	7/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 2nd Qtr 2013	7,356.00	7/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 2nd Qtr 2013	53,762.40	7/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 2nd Qtr 2013	10,117.50	7/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 2nd Qtr 2013	41,440.00	7/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 2nd Qtr 2013	23,104.00	7/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 2nd Qtr 2013	93,760.00	7/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 2nd Qtr 2013	126,474.06	7/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 2nd Qtr 2013	14,703.75	7/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 2nd Qtr 2013	112,003.47	7/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 2nd Qtr 2013	23,227.02	7/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 2nd Qtr 2013	46,019.57	7/30/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 2nd Qtr 2013	337,777.55	7/30/2013
Texas Comptroller Of Public Accts	Drug Court Program-2nd Qtr 2013	48,241.03	7/30/2013
Texas Comptroller Of Public Accts	Drug Court Program-2nd Qtr 2013	(9,648.21)	7/30/2013
UnitedHealthcare	Medical Claims	1,446,008.24	7/30/2013
UnitedHealthcare	Medical Claims	143,455.05	7/30/2013
Express Scripts	Prescription Claims	368,864.74	7/30/2013
Express Scripts	Prescription Claims	64,093.15	7/30/2013
Delta Dental	Dental Claims	37,762.80	7/30/2013
Delta Dental	Dental Claims	8,293.00	7/30/2013
PayFlex	Dependent Care Claims	10,573.79	7/30/2013
PayFlex	Section 125 Claims	77,985.83	7/30/2013
Jl Specialty Services	Worker's Compensation - 7/22-7/26/2013	76,978.27	7/30/2013
Jl Specialty Services	Worker's Compensation - 7/15-7/19/2013	(478.58)	7/30/2013