

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - October 01, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	751.00	10/1/2013
#77 EMERALD #2 LIMITED PARTNER	HAP Reimb Port-in	1,461.00	10/1/2013
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	5,395.00	10/1/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	340.00	10/1/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	HAP Reimb Port-in	517.00	10/1/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	605.00	10/1/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	2,445.00	10/1/2013
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,197.00	10/1/2013
2012 REAL ESTATE HOLDINGS LLC	Rent Sub to L'lords	257.00	10/1/2013
4 HAPPY HOMES INC	Rent Sub to L'lords	715.00	10/1/2013
4 IMPRINT INC	County Projects	448.00	10/1/2013
4 STAR PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	588.00	10/1/2013
5700 HULEN LTD	Rent Sub to L'lords	408.00	10/1/2013
5700 HULEN LTD	Rent Sub to L'lords	1,942.00	10/1/2013
7 INVERNESS LLC	Rent Sub to L'lords	1,026.00	10/1/2013
7071 CC LLC	Rent Sub to L'lords	629.00	10/1/2013
7071 CC LLC	Rent Sub to L'lords	1,980.00	10/1/2013
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	650.00	10/1/2013
7415 TALLOW WIND TRAIL LLC	HAP Reimb Port-in	720.00	10/1/2013
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	3,546.00	10/1/2013
777 REALTY LLC	Rent Sub to L'lords	393.00	10/1/2013
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	1,642.00	10/1/2013
7784 COLLEGE CIRCLE PROPERTY	HAP Reimb Port-in	1,652.00	10/1/2013
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	9,090.00	10/1/2013
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	252.00	10/1/2013
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	114.26	10/1/2013
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	397.75	10/1/2013
AARON CLAY GRAHAM	Counsel Fees-Courts	625.00	10/1/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	10/1/2013
ABBIE G DANIELS	Rent Sub to L'lords	721.00	10/1/2013
ABDUL R VAYANI	HAP Reimb Port-in	694.00	10/1/2013
ABDUL R VAYANI	Rent Sub to L'lords	889.00	10/1/2013
ABE FACTOR	Counsel Fees-Courts	400.00	10/1/2013
ABE FACTOR	Counsel Fees-Courts	1,525.00	10/1/2013
ABILITY RESOURCES INC	HAP Reimb Port-in	372.00	10/1/2013
ABILITY RESOURCES INC	Rent Sub to L'lords	1,289.00	10/1/2013
ABILITY RESOURCES INC	Rent Sub to L'lords	3,009.00	10/1/2013
ABRAHAM NIMEH	Rent Sub to L'lords	692.00	10/1/2013
ACACIA ENERGY LLC	HAP Reimb Port-in	76.00	10/1/2013
ACACIA ENERGY LLC	Utility Allowance	486.00	10/1/2013
ACCUCARE MORTUARY SERVICE INC	Transportation	9,383.10	10/1/2013
ACHIEVERS INC	Rent Sub to L'lords	1,126.00	10/1/2013
ACP INTERNATIONAL INC	Parts and Supplies	279.36	10/1/2013
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	826.62	10/1/2013
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,574.60	10/1/2013
ADELL MURPHY	Rent Sub to L'lords	546.00	10/1/2013
ADELL MURPHY	Rent Sub to L'lords	690.00	10/1/2013
AG VANTAGE LP	Rent Sub to L'lords	790.00	10/1/2013
AG VANTAGE LP	Rent Sub to L'lords	1,469.00	10/1/2013
AGR FUNDING INC	Contract Labor	702.72	10/1/2013
AHF-HILLCREST LLC	HAP Reimb Port-in	1,343.00	10/1/2013
AHF-HILLCREST LLC	Rent Sub to L'lords	2,496.00	10/1/2013
AHF-HURST MANOR COMMUNITY DEV LLC	Rent Sub to L'lords	2,144.00	10/1/2013
AHF-QUAIL RIDGE LLC	Utility Assistance	25.74	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	982.00	10/1/2013
AHMAD RABIE	Rent Sub to L'lords	1,530.00	10/1/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	1,307.00	10/1/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	4,074.51	10/1/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	4,224.20	10/1/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	11,428.89	10/1/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	42,236.01	10/1/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	82,515.46	10/1/2013
AIRGAS USA LLC	Equipment Maint	10.54	10/1/2013
AIRGAS USA LLC	Parts and Supplies	78.20	10/1/2013
AIRGAS USA LLC	Parts and Supplies	90.00	10/1/2013
AIRGAS USA LLC	Lab Equip Mainten	1,296.13	10/1/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	10/1/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,000.00	10/1/2013
ALAN WHEELOCK	Rent Sub to L'lords	299.00	10/1/2013
ALBERT MARTINEZ	Rent Sub to L'lords	731.00	10/1/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	644.00	10/1/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	1,703.00	10/1/2013
ALBERT P O'CONNOR	HAP Reimb Port-in	2,652.00	10/1/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	11,581.00	10/1/2013
ALBIN SLOVACEK	HAP Reimb Port-in	1,274.00	10/1/2013
ALDINGER CO	Equipment Maint	511.97	10/1/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	491.00	10/1/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	641.00	10/1/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	752.00	10/1/2013
ALEMEDA VILLAS LP	HAP Reimb Port-in	1,454.00	10/1/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	6,372.00	10/1/2013
ALEX JAY CLAUNCH	Rent Sub to L'lords	377.00	10/1/2013
ALFONS KYLE KNAPP	Counsel Fees-Courts	175.00	10/1/2013
ALI MOTAMED	Rent Sub to L'lords	1,180.00	10/1/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	125.00	10/1/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	575.00	10/1/2013
ALICIA R JOHNSON	Counsel Fees-Courts	175.00	10/1/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	470.00	10/1/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	995.00	10/1/2013
ALLEN FULSOM	Rent Sub to L'lords	77.00	10/1/2013
ALLIED COURT REPORTERS	Reporter's Records	380.00	10/1/2013
ALLIED COURT REPORTERS	Professional Service	722.72	10/1/2013
ALLIED WASTE SERVICES	Disposal Service	264.12	10/1/2013
ALLMARK IMPRESSIONS LTD	Supplies	8.80	10/1/2013
ALNA PROPERTIES LLC	Rent Sub to L'lords	848.00	10/1/2013
ALPINE FUNERAL SERVICES INC	County Burials	495.00	10/1/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	10/1/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	10/1/2013
Amber M Duckworth	Education	99.57	10/1/2013
AMBIT ENERGY LLC	Utility Allowance	8.00	10/1/2013
AMBIT ENERGY LLC	HAP Reimb Port-in	163.00	10/1/2013
AMBIT ENERGY LLC	Utility Allowance	197.00	10/1/2013
AMBIT ENERGY LLC	Utility Assistance	1,235.03	10/1/2013
AMBIT ENERGY LLC	Utility Allowance	1,371.00	10/1/2013
AMBIT TEXAS LLC	Utility Assistance	56.00	10/1/2013
AMBIT TEXAS LLC	Utility Assistance	62.00	10/1/2013
AMBIT TEXAS LLC	Utility Assistance	79.00	10/1/2013
AMERICAN HYDRAULICS INC	Parts and Supplies	275.00	10/1/2013
AMERICAN HYDRAULICS INC	Equipment Maint	1,425.00	10/1/2013
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,457.28	10/1/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	4,644.51	10/1/2013
AMERISOUTH XXVI	Rent Sub to L'lords	650.00	10/1/2013
AMIN A ABBASHER	HAP Reimb Port-in	1,779.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
AMY TALMAGE	Rent Sub to L'lords	491.00	10/1/2013
ANAND PATEL	Rent Sub to L'lords	555.00	10/1/2013
ANDELER CORPORATION	Utility Assistance	188.71	10/1/2013
ANDRE HUEY-YOU	Rent Sub to L'lords	388.00	10/1/2013
ANDRE LANDRUM	Rent Sub to L'lords	1,534.00	10/1/2013
ANDREA REED CSR	Professional Service	180.68	10/1/2013
ANDREW CHINCHILLA	HAP Reimb Port-in	248.00	10/1/2013
ANDREW LYNN GRIFFIN	Counsel Fees - CPS	680.00	10/1/2013
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	821.00	10/1/2013
ANGEL HILLS FUNERAL DIRECTORS	County Burials	900.00	10/1/2013
ANGEL JOHNSON	Rent Sub to L'lords	507.00	10/1/2013
ANGELA CAUDURO	Rent Sub to L'lords	532.00	10/1/2013
ANGELA CAUDURO	Rent Sub to L'lords	638.00	10/1/2013
ANGELA CAUDURO	HAP Reimb Port-in	694.00	10/1/2013
ANGELA HARVEY	Counsel Fees-Probate	1,000.00	10/1/2013
ANKUR CHAWLA	Rent Sub to L'lords	2,075.00	10/1/2013
ANN KESSEL	Rent Sub to L'lords	650.00	10/1/2013
ANN LAWLER	Counsel Fees-Courts	200.00	10/1/2013
ANN LAWLER	Counsel Fees-Courts	225.00	10/1/2013
ANN M HAMPTON	Rent Sub to L'lords	423.00	10/1/2013
ANN M HAMPTON	HAP Reimb Port-in	600.00	10/1/2013
ANNA D C SIMS	Rent Sub to L'lords	616.00	10/1/2013
ANNA HISCOCK O'DAY	Interpreter Fees	60.00	10/1/2013
ANNA JOHNSON	Rent Sub to L'lords	950.00	10/1/2013
ANQUY TONG	Rent Sub to L'lords	(484.00)	10/1/2013
ANQUY TONG	Rent Sub to L'lords	1,243.00	10/1/2013
ANSON FINANCIAL INC	Rent Sub to L'lords	646.00	10/1/2013
ANTHONY GREEN	Counsel Fees - CPS	100.00	10/1/2013
ANTHONY GREEN	Counsel Fees-Juv	200.00	10/1/2013
ANTHONY LAMAR BROWN	Rent Sub to L'lords	941.00	10/1/2013
ANTHONY PEREIRA	Rent Sub to L'lords	475.00	10/1/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	400.00	10/1/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	400.00	10/1/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	356.26	10/1/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	20,296.85	10/1/2013
APANIS REALTY LLC	Rent Sub to L'lords	447.00	10/1/2013
APEX POINT REALTY LLC	Rent Sub to L'lords	918.00	10/1/2013
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,665.00	10/1/2013
APRIL N COLEMAN	FSS Liability	573.58	10/1/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	10/1/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	10/1/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	10/1/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	10/1/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	10/1/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	10/1/2013
ARBOR CP ASSOCIATES LP	Rent Sub to L'lords	1,162.00	10/1/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	162.74	10/1/2013
ARC/ AUSTIN RIBBON & COMPUTER	Equipment Maint	297.49	10/1/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	1,495.00	10/1/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	1,835.88	10/1/2013
ARC/ AUSTIN RIBBON & COMPUTER	Computer Maintenance	9,016.22	10/1/2013
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	23,832.00	10/1/2013
ARIZPE PROPERTIES	Rent Sub to L'lords	775.00	10/1/2013
Arlene D Junior	Education	327.75	10/1/2013
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	614.55	10/1/2013
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	10,515.00	10/1/2013
ARLINGTON WATER UTILITIES	Water	20.89	10/1/2013
ARLINGTON WATER UTILITIES	Water	31.33	10/1/2013
ARLINGTON WATER UTILITIES	Utility Assistance	783.47	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARMORE LIMITED	Rent Sub to L'lords	4,366.00	10/1/2013
ARTEX AIR COMPANY INC	Rent Sub to L'lords	1,220.00	10/1/2013
ASHLEE WELLS	Professional Service	722.72	10/1/2013
ASHLEY STEPHENS	House Fraud Recovery	(835.50)	10/1/2013
ASHLEY STEPHENS	House Fraud Recovery	(835.50)	10/1/2013
ASHLEY STEPHENS	FSS Liability	5,909.15	10/1/2013
ASHRAF ISHAK	Rent Sub to L'lords	912.00	10/1/2013
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	233.00	10/1/2013
ASMARA AFFORDABLE HOUSING INC	HAP Reimb Port-in	1,128.00	10/1/2013
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	2,528.00	10/1/2013
ATMOS ENERGY CORP	Gas	2.99	10/1/2013
ATMOS ENERGY CORP	Gas	3.44	10/1/2013
ATMOS ENERGY CORP	Gas	4.29	10/1/2013
ATMOS ENERGY CORP	Gas	6.22	10/1/2013
ATMOS ENERGY CORP	Gas	9.45	10/1/2013
ATMOS ENERGY CORP	Gas	17.18	10/1/2013
ATMOS ENERGY CORP	Gas	35.28	10/1/2013
ATMOS ENERGY CORP	Gas	36.68	10/1/2013
ATMOS ENERGY CORP	Gas	74.70	10/1/2013
ATMOS ENERGY CORP	Utility Assistance	103.24	10/1/2013
ATMOS ENERGY CORP	Gas	456.04	10/1/2013
ATMOS ENERGY CORP	Utility Assistance	495.37	10/1/2013
ATMOS ENERGY CORP	Utility Assistance	825.89	10/1/2013
ATMOS ENERGY CORP	Utility Assistance	1,552.70	10/1/2013
ATMOS ENERGY CORP	Gas	3,121.42	10/1/2013
ATTICUS J GILL	Counsel Fees-Courts	100.00	10/1/2013
ATTICUS J GILL	Counsel Fees-Courts	700.00	10/1/2013
AUBURN MANCHESTER LTD	Rent Sub to L'lords	210.00	10/1/2013
AUBURN MANCHESTER LTD	HAP Reimb Port-in	582.00	10/1/2013
AUBURN MANCHESTER LTD	Rent Sub to L'lords	1,734.00	10/1/2013
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	990.00	10/1/2013
AURORA HOUSING AUTHORITY	Port Admin Fee Expen	36.15	10/1/2013
AURORA HOUSING AUTHORITY	Port HAP Port-out	429.00	10/1/2013
AUSTIN ROBERTS	Bail Bond Surety Fee	1.50	10/1/2013
AUSTIN ROBERTS	Bail Bond Surety Fee	13.50	10/1/2013
AUTONATION	Parts and Supplies	71.77	10/1/2013
AUTONATION	Parts and Supplies	115.84	10/1/2013
AUTONATION	Parts and Supplies	369.77	10/1/2013
AV OAK VILLAGE LLC	Rent Sub to L'lords	214.71	10/1/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	395.00	10/1/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	501.37	10/1/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	4,209.00	10/1/2013
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	382.00	10/1/2013
AVALON CENTER INC	Clothing	224.01	10/1/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,224.00	10/1/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,233.00	10/1/2013
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	3,260.00	10/1/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	11,592.00	10/1/2013
AVENTINE TARRANT PARKWAY LP	Rent Sub to L'lords	1,766.00	10/1/2013
AVIS RENT A CAR SYSTEM LLC	Education	128.43	10/1/2013
AVIS RENT A CAR SYSTEM LLC	Education	137.05	10/1/2013
AVIS RENT A CAR SYSTEM LLC	Education	196.43	10/1/2013
AVIS RENT A CAR SYSTEM LLC	Education	226.40	10/1/2013
AVIS RENT A CAR SYSTEM LLC	Education	503.63	10/1/2013
AVTAR S HAILER	Rent Sub to L'lords	477.00	10/1/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	235.00	10/1/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	260.00	10/1/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	300.00	10/1/2013
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	606.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
BAILEY & GALYEN	Counsel Fees-Courts	300.00	10/1/2013
BAILEY & GALYEN	Counsel Fees-Courts	400.00	10/1/2013
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	640.00	10/1/2013
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,000.00	10/1/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	10/1/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	10/1/2013
BALL & HASE PC	Counsel Fees-Courts	125.00	10/1/2013
BALL & HASE PC	Counsel Fees-Courts	200.00	10/1/2013
BALL & HASE PC	Cnsl Fees-Crim Appls	1,300.00	10/1/2013
BALL & HASE PC	Counsel Fees-Courts	2,400.00	10/1/2013
BANCSOURCE INC	Supplies	454.95	10/1/2013
BARBARA A BRADFORD	Rent Sub to L'lords	624.00	10/1/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	432.00	10/1/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	568.00	10/1/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	1,732.00	10/1/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	8,979.00	10/1/2013
BARBRA COLEMAN	Rent Sub to L'lords	783.00	10/1/2013
BARNES PROX LAW PLLC	Counsel Fees - CPS	150.00	10/1/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	10/1/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	10/1/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	10/1/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	525.00	10/1/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,600.00	10/1/2013
BARNEY HOLLAND OIL COMPANY	Fuel	265.59	10/1/2013
BARRY ALFORD	Counsel Fees-Courts	375.00	10/1/2013
BARRY G JOHNSON	Counsel Fees-Courts	625.00	10/1/2013
BARRY G JOHNSON	Counsel Fees-Courts	800.00	10/1/2013
BARRY YOUNG	Rent Sub to L'lords	148.00	10/1/2013
BARRY YOUNG	Rent Sub to L'lords	353.00	10/1/2013
BASECOM INC	Building Maintenance	54.39	10/1/2013
BASECOM INC	Building Maintenance	136.65	10/1/2013
BEARDEN CHILDREN'S TRUST	Rent	26.01	10/1/2013
BEARDEN CHILDREN'S TRUST	Rent	74.79	10/1/2013
BEARDEN CHILDREN'S TRUST	Rent	282.90	10/1/2013
BEARDEN CHILDREN'S TRUST	Rent	614.57	10/1/2013
BEARDEN CHILDREN'S TRUST	Rent	3,228.93	10/1/2013
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	500.00	10/1/2013
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,458.00	10/1/2013
BEN E KEITH COMPANY	Food	1,175.32	10/1/2013
BEN S SOBANAM	Rent Sub to L'lords	737.00	10/1/2013
BENBROOK WATER AUTHORITY	Utility Assistance	52.40	10/1/2013
BENGANG FANG	Rent Sub to L'lords	991.00	10/1/2013
BENTLEY SQUARE APARTMENTS	Rent Sub to L'lords	147.00	10/1/2013
BENTLEY SQUARE APARTMENTS	Rental Assistance	560.00	10/1/2013
BERACHAH PROPERTIES INC	Rent Sub to L'lords	798.00	10/1/2013
BERLEY E TRENTHAM JR	Rent Sub to L'lords	116.00	10/1/2013
BERNARDINO SABADO	Rent Sub to L'lords	566.00	10/1/2013
BERTHA E WELLS	Rent Sub to L'lords	508.00	10/1/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	4,468.79	10/1/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	7,273.20	10/1/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	31,893.70	10/1/2013
BIG COUNTRY SUPPLY	Safety/Tact Supplies	77.05	10/1/2013
BIG COUNTRY SUPPLY	Non-Track Equipment	234.54	10/1/2013
BIG COUNTRY SUPPLY	Safety/Tact Supplies	835.42	10/1/2013
BILL LEONARD	Counsel Fees-Courts	300.00	10/1/2013
BILL LEONARD	Counsel Fees-Courts	1,425.00	10/1/2013
BILLY R SCOTT	Rent Sub to L'lords	1,123.00	10/1/2013
BILLY RAY MARCOM	Rent Sub to L'lords	986.00	10/1/2013
BIMBO BAKERIES USA INC	Food	207.89	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
BLAKE BURNS	Counsel Fees-Courts	600.00	10/1/2013
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	953.00	10/1/2013
BLUE LAKES AT MARINE CREEK	HAP Reimb Port-in	1,660.00	10/1/2013
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	4,417.00	10/1/2013
BLUE PLAID INVESTMENTS LLC	Rent Sub to L'lords	412.00	10/1/2013
BLUE VALLEY APARTMENTS INC	Rent Sub to L'lords	689.00	10/1/2013
BOB BARKER	Sheriff Inventory	1,080.00	10/1/2013
BOB HOWARD PDC	Central Garage Inv	495.03	10/1/2013
BOB VAN HOOSE	Rent Sub to L'lords	771.00	10/1/2013
BOLTON VENTURES LLC	Rent Sub to L'lords	608.00	10/1/2013
BONNIE JOHNSON	Witness Travel	66.90	10/1/2013
BOUNCE ENERGY INC	Utility Allowance	177.00	10/1/2013
BOUNCE ENERGY INC	Utility Assistance	775.97	10/1/2013
BRADFORD SHAW	Counsel Fees - CPS	100.00	10/1/2013
BRADFORD SHAW	Counsel Fees-Courts	850.00	10/1/2013
BRADFORD W MCCURRY	Rent Sub to L'lords	561.00	10/1/2013
BRANDON AND CLARK INC	Field Equip&Supplies	385.94	10/1/2013
BRANDON AND CLARK INC	A/C Maint Contract	1,047.17	10/1/2013
BRANDON HARLEE	Court Costs	60.00	10/1/2013
BRANDON HUGHES	Rent Sub to L'lords	494.00	10/1/2013
BRAZORIA COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	36.15	10/1/2013
BRAZORIA COUNTY HOUSING AUTHORITY	Port HAP Port-out	479.00	10/1/2013
BRENDA HANSEN	Counsel Fees - CPS	100.00	10/1/2013
BRENDA HANSEN	Counsel Fees-Courts	312.50	10/1/2013
BRENDA HANSEN	Counsel Fees-Courts	800.00	10/1/2013
BRENDA HANSEN	Counsel Fees-Courts	3,660.00	10/1/2013
BRENT L HOCK	Rent Sub to L'lords	491.00	10/1/2013
BRENTWOOD MULTIFAMILY LLC	Rent Sub to L'lords	695.00	10/1/2013
BRETT BOONE	Counsel Fees-Courts	100.00	10/1/2013
BRETT BOONE	Counsel Fees-Courts	350.00	10/1/2013
BRETT BOONE	Counsel Fees-Courts	500.00	10/1/2013
BRETT BOONE	Counsel Fees-Courts	590.00	10/1/2013
BRETT BOONE	Counsel Fees-Courts	775.00	10/1/2013
BRETT BOONE	Counsel Fees-Courts	1,780.00	10/1/2013
BRETT BOONE	Counsel Fees-Courts	1,960.00	10/1/2013
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	10/1/2013
BRIAN J WILLET	Counsel Fees-Courts	100.00	10/1/2013
BRIAN J WILLET	Counsel Fees-Juv	200.00	10/1/2013
BRIAN J WILLET	Counsel Fees-Courts	300.00	10/1/2013
BRIAN J WILLET	Counsel Fees-Courts	450.00	10/1/2013
BRIAN J WILLET	Counsel Fees-Courts	600.00	10/1/2013
BRIAN J WILLET	Counsel Fees-Courts	650.00	10/1/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	175.00	10/1/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	325.00	10/1/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	800.00	10/1/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	1,700.00	10/1/2013
BRIAN ZWICK	Rent Sub to L'lords	284.00	10/1/2013
BRIERY LLC	Rent Sub to L'lords	585.00	10/1/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,066.00	10/1/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	2,662.00	10/1/2013
BROADDUS & ASSOCIATES INC	Professional Service	20,000.00	10/1/2013
BROADDUS & ASSOCIATES INC	Professional Service	20,000.00	10/1/2013
BROCK REALTORS LLC	Rent Sub to L'lords	3,146.00	10/1/2013
BROOKE BAKER	Counsel Fees - CPS	100.00	10/1/2013
BRUCE ASHWORTH	Counsel Fees-Courts	100.00	10/1/2013
BUD STARNES AND ASSOCIATES INC	Rent Sub to L'lords	1,802.00	10/1/2013
BUSINESS INSURANCE	Subscriptions	99.00	10/1/2013
BVP INVESTMENTS INC	Rent Sub to L'lords	447.00	10/1/2013
C P CONTINENTAL LP	Rent Sub to L'lords	1,046.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
C P CONTINENTAL LP	Rent Sub to L'lords	2,067.00	10/1/2013
C RICHARD DAVIS JR	Rent Sub to L'lords	447.00	10/1/2013
C&K WATER SPECIALISTS LLC	Equipment Maint	2,215.00	10/1/2013
C.D. HARTNETT CO	Food	182.86	10/1/2013
C.R.'S AUTO REPAIR	Parts and Supplies	14.50	10/1/2013
CALMONT WARREN LP	Rental Assistance	435.00	10/1/2013
CAMELOT PARTNERS LP	Rent Sub to L'lords	346.00	10/1/2013
CANAS & FLORES	Counsel Fees-Courts	150.00	10/1/2013
CANAS & FLORES	Counsel Fees-Courts	200.00	10/1/2013
CANAS & FLORES	Counsel Fees-Courts	1,025.00	10/1/2013
CANDACE HENDERSON	Rent Sub to L'lords	320.00	10/1/2013
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	10/1/2013
CANDACE M TAYLOR	Counsel Fees-Courts	225.00	10/1/2013
CANDACE M TAYLOR	Counsel Fees-Courts	350.00	10/1/2013
CANDACE M TAYLOR	Counsel Fees-Courts	700.00	10/1/2013
CANDACE M TAYLOR	Counsel Fees-Courts	1,000.00	10/1/2013
CANDACE M TAYLOR	Counsel Fees-Courts	1,250.00	10/1/2013
CANDACE M TAYLOR	Counsel Fees-Courts	2,750.00	10/1/2013
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	623.00	10/1/2013
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	709.00	10/1/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	5,400.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	30.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	38.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	45.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	10/1/2013
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	10/1/2013
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	1,230.00	10/1/2013
CARLSON INVESTMENTS INC	Rent Sub to L'lords	263.00	10/1/2013
CARLSON INVESTMENTS INC	Rent Sub to L'lords	999.00	10/1/2013
CARMEN L COOPER	HAP Reimb Port-in	580.00	10/1/2013
CAROLE KERR	Counsel Fees-Courts	800.00	10/1/2013
CAROLE KERR	Counsel Fees-Courts	850.00	10/1/2013
CAROLE KERR	Counsel Fees-Courts	950.00	10/1/2013
CAROLE KERR	Counsel Fees-Courts	1,600.00	10/1/2013
CAROLINA IMAGING COMPUTER	Supplies	118.86	10/1/2013
CAROLINA IMAGING COMPUTER	Computer Supplies	248.88	10/1/2013
CAROLINA IMAGING COMPUTER	Supplies	257.28	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
CAROLINA IMAGING COMPUTER	Supplies	475.44	10/1/2013
CAROLINE ELAD TABE	Rent Sub to L'lords	514.00	10/1/2013
CAROLINE ELAD TABE	Rent Sub to L'lords	1,575.00	10/1/2013
CAROLYN A CROSS	Rent Sub to L'lords	697.00	10/1/2013
CARRIE NELSON	Clothing	200.00	10/1/2013
CARRIE R MURPHY	Rent Sub to L'lords	547.00	10/1/2013
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	562.00	10/1/2013
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	744.00	10/1/2013
CASEY COLE	Counsel Fees-Courts	125.00	10/1/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	200.00	10/1/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	575.00	10/1/2013
CASSATA LEARNING CENTER	Professional Service	7,058.20	10/1/2013
CATHERINE A WATERS	Rent Sub to L'lords	1,051.00	10/1/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	10/1/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	550.00	10/1/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	10/1/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	505.00	10/1/2013
CBT NUGGETS LLC	Tuition C/room Train	12,490.00	10/1/2013
CDJ HOLDINGS LLC	Rent Sub to L'lords	877.00	10/1/2013
CDS MILL LP	Rent Sub to L'lords	600.00	10/1/2013
CDW GOVERNMENT INC	Supplies	18.97	10/1/2013
CDW GOVERNMENT INC	Computer Supplies	26.44	10/1/2013
CDW GOVERNMENT INC	Computer Supplies	28.41	10/1/2013
CDW GOVERNMENT INC	Building Maintenance	174.58	10/1/2013
CDW GOVERNMENT INC	Computer Supplies	772.74	10/1/2013
CEDAR HILL MEMORIAL PARK	County Burials	6,595.00	10/1/2013
CEDAR POINT APTS LP	Rent Sub to L'lords	1,482.00	10/1/2013
CEDAR POINT APTS LP	HAP Reimb Port-in	1,536.00	10/1/2013
CEDAR POINT APTS LP	Rent Sub to L'lords	11,467.00	10/1/2013
CEDAR POINT TOWNHOMES	Rental Assistance	788.00	10/1/2013
CELIA J THORNTON	Rent Sub to L'lords	650.00	10/1/2013
CENTAURUS GF RIDGE LLC	Rental Assistance	705.00	10/1/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	462.00	10/1/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	1,765.00	10/1/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	6,649.00	10/1/2013
CENTER FOR EDUCATION&EMPLOYMENT LAW	Law Books	164.95	10/1/2013
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	125.00	10/1/2013
CENTER FOR THERAPEUTIC CHANGE LTD	Supplies	356.00	10/1/2013
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	11,308.00	10/1/2013
CEN-TEX UNIFORM SALES INC	Clothing	105.00	10/1/2013
CHAMPION ENERGY SERVICES LLC	Utility Allowance	16.00	10/1/2013
CHAMPION ENERGY SERVICES LLC	Utility Assistance	38.65	10/1/2013
CHANDRA MUKHYALA	Rent Sub to L'lords	692.00	10/1/2013
CHANNING BETE COMPANY INC	Supplies	7,540.00	10/1/2013
CHARLES ROACH	Counsel Fees-Courts	100.00	10/1/2013
CHARLES ROACH	Counsel Fees-Courts	200.00	10/1/2013
CHARLES ROACH	Counsel Fees-Courts	800.00	10/1/2013
CHARLES T BEAVERS	Rent Sub/Dep L'lords	250.00	10/1/2013
CHARLES T BEAVERS	Rent Sub to L'lords	517.00	10/1/2013
CHARLES T BEAVERS	Rent Sub to L'lords	646.00	10/1/2013
CHARLES WADE PARRISH	Rent Sub to L'lords	434.00	10/1/2013
CHARLIE NICKERSON	Rent Sub to L'lords	1,000.00	10/1/2013
CHARLOTTE ROBINSON MOORE	Clothing	225.00	10/1/2013
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	10/1/2013
CHAU NGUYEN	Rent Sub/Dep L'lords	1,100.00	10/1/2013
CHAU NGUYEN	Rent Sub to L'lords	1,525.54	10/1/2013
CHEM AQUA	A/C Maint Contract	80.00	10/1/2013
CHEM AQUA	A/C Maint Contract	80.00	10/1/2013
CHEM AQUA	A/C Maint Contract	80.00	10/1/2013



Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	A/C Maint Contract	200.00	10/1/2013
CHEM AQUA	A/C Maint Contract	240.00	10/1/2013
CHEM AQUA	A/C Maint Contract	240.00	10/1/2013
CHEM AQUA	A/C Maint Contract	280.00	10/1/2013
CHEM AQUA	A/C Maint Contract	280.00	10/1/2013
CHEM AQUA	A/C Maint Contract	450.00	10/1/2013
CHEM AQUA	A/C Maint Contract	560.00	10/1/2013
CHEM AQUA	A/C Maint Contract	980.00	10/1/2013
CHICORY COURT IV LP	Rent Sub to L'lords	278.82	10/1/2013
CHIKETHA WILLIAMS	Rent Sub to L'lords	504.00	10/1/2013
CHILDREN AT RISK	Education	35.00	10/1/2013
CHRISTINE CHAFFIN	Rent Sub to L'lords	703.22	10/1/2013
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	1,000.00	10/1/2013
CHRISTOPHER IRIZARRY	Clothing	197.49	10/1/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	600.00	10/1/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,750.00	10/1/2013
CINDY LE	Rent Sub to L'lords	329.00	10/1/2013
CINDY LE	Rent Sub to L'lords	569.00	10/1/2013
CIRRO ENERGY	HAP Reimb Port-in	1.00	10/1/2013
CIRRO ENERGY	Utility Assistance	87.06	10/1/2013
CIRRO ENERGY	Utility Allowance	579.00	10/1/2013
CITY OF ARLINGTON	Fuel	346.65	10/1/2013
CITY OF COLLEYVILLE	County Projects	201,359.00	10/1/2013
CITY OF FOREST HILL UTILITIES	Utility Assistance	225.54	10/1/2013
CITY OF FORT WORTH	Utility Assistance	184.40	10/1/2013
CITY OF FORT WORTH	County Projects	912,500.00	10/1/2013
CITY OF HALTOM CITY	Utility Assistance	67.51	10/1/2013
CITY OF HURST	Utility Assistance	78.26	10/1/2013
CITY OF HURST WATER DEPT	Water	128.49	10/1/2013
CITY OF HURST WATER DEPT	Water	229.16	10/1/2013
CITY OF KENNEDALE	Utility Assistance	176.00	10/1/2013
CITY OF MANSFIELD WATER	Utility Assistance	151.21	10/1/2013
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	10/1/2013
CITY OF NORTH RICHLAND HILLS	Utility Assistance	123.19	10/1/2013
CITY OF NORTH RICHLAND HILLS	Disposal Service	624.14	10/1/2013
CITY OF POMONA	Port Admin Fee Expen	36.15	10/1/2013
CITY OF POMONA	Port HAP Port-out	600.00	10/1/2013
CITY OF SANSOM PARK	Utility Assistance	292.37	10/1/2013
CITY OF WHITE SETTLEMENT	Restitution Payable	100.00	10/1/2013
CITY OF WHITE SETTLEMENT	Utility Assistance	340.84	10/1/2013
CLAIRE E SHAHZAD	Rent Sub to L'lords	642.00	10/1/2013
CLARK PANNIER	Rent Sub to L'lords	900.00	10/1/2013
CLARUS INVESTMENT 4 LLC	Rent Sub to L'lords	462.00	10/1/2013
CLASSIC LOCATORS INC	Rent Sub to L'lords	2,054.00	10/1/2013
CLAUDIE C LOFTON JR	Rent Sub to L'lords	949.00	10/1/2013
CLEAR CHANNEL OUTDOOR	Advertis/Publicity	588.24	10/1/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	450.00	10/1/2013
CLERK OF COURT	Cert Copies/Trans	85.00	10/1/2013
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	10/1/2013
CLIFFORD GINN	Investigative	1,004.40	10/1/2013
CLIVE LYNCH	Rent Sub to L'lords	661.00	10/1/2013
CLOVIS PARTNERS LP	Rent Sub to L'lords	1,246.00	10/1/2013
CLOYCE E JONES	Rent Sub to L'lords	564.00	10/1/2013
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	681.00	10/1/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	750.00	10/1/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	6,048.00	10/1/2013
COBBLESTONE VILLAGE APARTMENTS	Rent Sub to L'lords	405.74	10/1/2013
CODY L COFER	Counsel Fees-Courts	700.00	10/1/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	500.00	10/1/2013

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COLE JENNINGS BRYAN	Counsel Fees-Courts	550.00	10/1/2013
COLE JENNINGS BRYAN	Counsel Fees-Courts	1,525.00	10/1/2013
COLE JENNINGS BRYAN	Counsel Fees-Probate	2,200.00	10/1/2013
COLE-PARMER INSTRUMENT CO	Equipment Maint	435.00	10/1/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	10.25	10/1/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	10/1/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	571.00	10/1/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	1,355.00	10/1/2013
COMMUNITY PARTNERS OF TARRANT	Education	3,355.00	10/1/2013
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	289.00	10/1/2013
CONNIE TRUONG	Rent Sub to L'lords	583.00	10/1/2013
CONSTANCE K HALL	Counsel Fees-Probate	500.00	10/1/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	125.00	10/1/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	300.00	10/1/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	350.00	10/1/2013
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	10/1/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	2,305.45	10/1/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	5,862.12	10/1/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	16,841.14	10/1/2013
COPLAN AND COPLAN INC	Supplies	113.55	10/1/2013
COREY M JONES	Rent Sub to L'lords	654.00	10/1/2013
CORY WALTHALL	Rent Sub to L'lords	842.00	10/1/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	464.00	10/1/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	532.20	10/1/2013
COTTONWOOD HAMMER LP	HAP Reimb Port-in	2,129.00	10/1/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	5,977.00	10/1/2013
COURTNEY MILLER	Counsel Fees-Courts	750.00	10/1/2013
COURTYARDS PARTNERSHIP	Rent Sub to L'lords	360.00	10/1/2013
COWTOWN PROPERTIES	Rent Sub to L'lords	879.00	10/1/2013
CPH ASSOCIATES LTD	Rent Sub to L'lords	764.00	10/1/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	475.00	10/1/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	650.43	10/1/2013
CRESTMARC WILLIAMSBERG LLC	HAP Reimb Port-in	1,540.00	10/1/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	4,026.00	10/1/2013
CROSS PROPERTIES	Rent Sub to L'lords	475.00	10/1/2013
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,876.00	10/1/2013
CRUCCELL VACCINES INC	Medical Supplies	1,800.00	10/1/2013
CRYSTAL M TUCKER	FSS Liability	22,809.78	10/1/2013
CRYSTAL ROSS	Rent Sub to L'lords	426.00	10/1/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	480.00	10/1/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	629.00	10/1/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	842.00	10/1/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	7,682.00	10/1/2013
CTJ MAINTENANCE INC	Custodian Services	492.48	10/1/2013
CTJ MAINTENANCE INC	Custodian Services	574.56	10/1/2013
CTJ MAINTENANCE INC	Custodian Services	779.76	10/1/2013
CTJ MAINTENANCE INC	Custodian Services	786.60	10/1/2013
CTJ MAINTENANCE INC	Custodian Services	1,039.68	10/1/2013
CTJ MAINTENANCE INC	Custodian Services	1,053.36	10/1/2013
CTJ MAINTENANCE INC	Contract Labor	1,230.25	10/1/2013
CTJ MAINTENANCE INC	Custodian Services	1,231.20	10/1/2013
CTJ MAINTENANCE INC	Custodian Services	1,258.56	10/1/2013
CTJ MAINTENANCE INC	Custodian Services	1,436.40	10/1/2013
CTJ MAINTENANCE INC	Building Maintenance	1,736.75	10/1/2013
CTJ MAINTENANCE INC	Custodian Services	1,956.24	10/1/2013
CTJ MAINTENANCE INC	Custodian Services	2,202.48	10/1/2013
CTJ MAINTENANCE INC	Contract Labor	2,207.98	10/1/2013
CTJ MAINTENANCE INC	Contract Labor	2,220.93	10/1/2013
CTJ MAINTENANCE INC	Custodian Services	2,612.88	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	4,069.80	10/1/2013
CTJ MAINTENANCE INC	Custodian Services	6,012.36	10/1/2013
CTJ MAINTENANCE INC	Custodian Services	6,470.64	10/1/2013
CTJ MAINTENANCE INC	Custodian Services	7,770.24	10/1/2013
CTJ MAINTENANCE INC	Custodian Services	7,907.04	10/1/2013
CTN PROPERTIES INC	Rent Sub to L'lords	590.00	10/1/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	73.50	10/1/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	120.00	10/1/2013
CUMBERLAND PRESBYTERIAN	Clothing	208.34	10/1/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	275.00	10/1/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	350.00	10/1/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	500.00	10/1/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	800.00	10/1/2013
CURTIS ROSEBERRY	Rent Sub to L'lords	456.00	10/1/2013
CVR COMPUTER SUPPLIES INC	Supplies	72.00	10/1/2013
CVR COMPUTER SUPPLIES INC	Supplies	91.90	10/1/2013
CVR COMPUTER SUPPLIES INC	Supplies	144.00	10/1/2013
CVR COMPUTER SUPPLIES INC	Supplies	185.00	10/1/2013
CVR COMPUTER SUPPLIES INC	Supplies	186.00	10/1/2013
CVR COMPUTER SUPPLIES INC	Supplies	190.00	10/1/2013
CVR COMPUTER SUPPLIES INC	Supplies	206.00	10/1/2013
CVR COMPUTER SUPPLIES INC	Supplies	459.50	10/1/2013
CVR COMPUTER SUPPLIES INC	Supplies	533.00	10/1/2013
CYCC PROPERTY LP	Education	446.20	10/1/2013
Cynthia G Williams	Mileage Allowance	18.08	10/1/2013
Cynthia G Williams	Travel	73.00	10/1/2013
D ROBIN MCCARTY PC	Counsel Fees-Courts	150.00	10/1/2013
D ROBIN MCCARTY PC	Counsel Fees-Courts	275.00	10/1/2013
D ROBIN MCCARTY PC	Counsel Fees-Courts	600.00	10/1/2013
D ROBIN MCCARTY PC	Counsel Fees-Courts	800.00	10/1/2013
DALE A BALLARD	Rent Sub to L'lords	183.00	10/1/2013
DALE HEISCH	Counsel Fees-Courts	125.00	10/1/2013
DALE HEISCH	Counsel Fees-Courts	300.00	10/1/2013
DALLAS CHILDREN'S ADVOCACY CENTER	Education	99.00	10/1/2013
DALLAS COUNTY HOUSING	Port Admin Fee Expen	159.07	10/1/2013
DALLAS COUNTY HOUSING	Port HAP Port-out	3,492.00	10/1/2013
DALLAS GET THERE FAST (GTF) INC	Rent Sub to L'lords	995.00	10/1/2013
DALLAS GET THERE FAST (GTF) INC	Rent Sub to L'lords	2,004.00	10/1/2013
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	72.30	10/1/2013
DALLAS HOUSING AUTHORITY	Port HAP Port-out	1,155.00	10/1/2013
DALPHINE C HENDERSON	Rent Sub to L'lords	942.00	10/1/2013
DAMARIS WILLIAMS	Clothing	286.69	10/1/2013
DAMON LEGAN	Rent Sub to L'lords	432.00	10/1/2013
DANA A DUFFEY	Counsel Fees - CPS	250.00	10/1/2013
DANIEL D PHAM	Rent Sub to L'lords	508.00	10/1/2013
DANIEL E COLLINS	Counsel Fees-Courts	475.00	10/1/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	50.00	10/1/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	10/1/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	237.50	10/1/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	10/1/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	1,650.00	10/1/2013
DANIEL YOUNG	Counsel Fees-Courts	350.00	10/1/2013
DANILO A ACEVEDO	Rent Sub to L'lords	828.00	10/1/2013
DANNY D PITZER	Counsel Fees-Courts	400.00	10/1/2013
DANNY D PITZER	Counsel Fees-Courts	450.00	10/1/2013
DANNY L HELMS	Rent Sub to L'lords	677.00	10/1/2013
DARCY NILES DENO	Counsel Fees - CPS	100.00	10/1/2013
DARREL E THRASHER	Rent Sub to L'lords	850.00	10/1/2013
DARRELL DAVIS	Meeting Expenses	207.11	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
DATA ACCESS CORP	Software Maintenance	937.00	10/1/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	250.00	10/1/2013
DAVID A PEARSON, IV	Counsel Fees-Juv	300.00	10/1/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	331.25	10/1/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	625.00	10/1/2013
DAVID BAYS	Counsel Fees-Courts	250.00	10/1/2013
DAVID BAYS	Counsel Fees-Courts	600.00	10/1/2013
DAVID BAYS	Counsel Fees-Courts	1,100.00	10/1/2013
DAVID BERNARD	Rent Sub to L'lords	1,700.00	10/1/2013
DAVID DANIELS	Rent Sub to L'lords	686.00	10/1/2013
DAVID HILL AND	Clothing	439.72	10/1/2013
DAVID J KRIENER	Rent Sub to L'lords	553.00	10/1/2013
DAVID L MARLOW	Investigative	446.25	10/1/2013
DAVID LAGAT	HAP Reimb Port-in	979.00	10/1/2013
DAVID LAGAT	Rent Sub to L'lords	3,062.00	10/1/2013
DAVID MICHAEL PERAHIA	Rent Sub to L'lords	336.00	10/1/2013
DAVID PALMER	Counsel Fees-Courts	125.00	10/1/2013
DAVID PAUL TRAN	Rent Sub to L'lords	752.00	10/1/2013
DAVID POST	Rent Sub to L'lords	850.00	10/1/2013
DAVID R YALE	Rent Sub to L'lords	195.00	10/1/2013
DAVID RICHARDS	Counsel Fees-Courts	550.00	10/1/2013
DAVID RODRIGUEZ	Rent Sub to L'lords	707.00	10/1/2013
DAWN VAN WINKLE	Rent Sub to L'lords	258.00	10/1/2013
DBC FAMILY LAW	Counsel Fees - CPS	100.00	10/1/2013
DCP SHADOWOOD LLC	Rent Sub to L'lords	416.00	10/1/2013
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	704.00	10/1/2013
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	2,255.00	10/1/2013
DDRE MCDONALD FAMILY LP	HAP Reimb Port-in	(1,326.00)	10/1/2013
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,788.00	10/1/2013
DEAN MIYAZONO	Counsel Fees-Courts	300.00	10/1/2013
DEAN SWANDA	Crim Appeal-OthrCost	86.06	10/1/2013
DEAN SWANDA	Cnsl Fees-Crim Appls	1,300.00	10/1/2013
DEAN SWANDA	Cnsl Fees-Crim Appls	2,120.00	10/1/2013
DEANNA M VILLARREAL	Rent Sub to L'lords	296.00	10/1/2013
DEBBIE J FILLMORE	Professional Service	3,500.00	10/1/2013
Debbie M Spoons	Transportation	18.53	10/1/2013
DEBORAH RIPALDI WALKER	Rent Sub to L'lords	536.00	10/1/2013
DECASAS PROPERTIES LLC	Rent Sub to L'lords	442.00	10/1/2013
DECASAS PROPERTIES LLC	Rent Sub to L'lords	443.00	10/1/2013
DECISION TREE INC	Software Maintenance	11,830.00	10/1/2013
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Counsel Fees-Probate	2,200.00	10/1/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	520.00	10/1/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,250.00	10/1/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	5,487.00	10/1/2013
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	244.00	10/1/2013
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	926.00	10/1/2013
DELARIO KIZZEE	HAP Reimb Port-in	1,030.00	10/1/2013
DELSYIA M ALDANA	Rent Sub to L'lords	388.00	10/1/2013
DELTA FACILITY SERVICES LLC	Building Maintenance	134.00	10/1/2013
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	10/1/2013
DENISE M JONES	Rent Sub to L'lords	483.00	10/1/2013
DEPARTMENT OF STATE HEALTH SERVICES	Education	125.00	10/1/2013
DEPARTMENT OF STATE HEALTH SERVICES	Professional Service	333.08	10/1/2013
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	10/1/2013
DEREK BROWN	Counsel Fees-Courts	456.25	10/1/2013
DEREK BROWN	Counsel Fees-Courts	1,175.00	10/1/2013
DERIC KEITH BROWN	Rent Sub to L'lords	655.00	10/1/2013
DERRICK JOHN SAMUELS	Rent Sub to L'lords	906.00	10/1/2013
DESIRUE CRUZ	Rent Sub to L'lords	1,050.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	453.00	10/1/2013
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	650.00	10/1/2013
DFW COMMUNICATIONS INC	Building Maintenance	120.00	10/1/2013
DFW R20 LLC	Rent Sub to L'lords	1,351.00	10/1/2013
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	950.00	10/1/2013
DIAGNOSTIC HYBRIDS INC	Lab Supplies	122.09	10/1/2013
DIANE DEBRUYN	Rent Sub to L'lords	300.00	10/1/2013
DIANE V SELLECK	Utility Allowance	10.91	10/1/2013
DIANE V SELLECK	Rent Sub to L'lords	890.09	10/1/2013
DIANNA FUNCHES	Rent Sub to L'lords	301.00	10/1/2013
DIANNE MBAI	Rent Sub to L'lords	128.00	10/1/2013
DIDRAIL JENNINGS	Rent Sub to L'lords	1,939.00	10/1/2013
DIMMIE WILLIS JR	Rent Sub to L'lords	679.00	10/1/2013
DIRECT ENERGY LP	Utility Allowance	51.00	10/1/2013
DIRECT ENERGY LP	HAP Reimb Port-in	201.00	10/1/2013
DIRECT ENERGY LP	Utility Assistance	213.29	10/1/2013
DIRECT ENERGY LP	Utility Assistance	308.00	10/1/2013
DIRECT ENERGY LP	Utility Assistance	319.76	10/1/2013
DIRECT ENERGY LP	Utility Assistance	411.79	10/1/2013
DIRECT ENERGY LP	Utility Assistance	516.05	10/1/2013
DIRECT ENERGY LP	Utility Allowance	3,389.00	10/1/2013
DIRECT ENERGY MARKETING INC	Utility Allowance	31.00	10/1/2013
DIRECT ENERGY MARKETING INC	Utility Allowance	32.00	10/1/2013
DIRECTV INC	Subscriptions	29.92	10/1/2013
DIRECTV INC	Data Transmiss Line	63.99	10/1/2013
DIRECTV INC	Subscriptions	65.98	10/1/2013
DIRECTV INC	Subscriptions	67.07	10/1/2013
DISTRICT COURT OF NASSAU COUNTY	Cert Copies/Trans	14.10	10/1/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,020.00	10/1/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,445.44	10/1/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	350.00	10/1/2013
DON C TILLMAN	HAP Reimb Port-in	703.00	10/1/2013
DON M DAWES	Counsel Fees - CPS	100.00	10/1/2013
DON M DAWES	Counsel Fees-Courts	200.00	10/1/2013
DON M DAWES	Counsel Fees-Courts	250.00	10/1/2013
DONALD E FLECK	Rent Sub to L'lords	738.00	10/1/2013
DONALD G JOHNSON	HAP Reimb Port-in	656.00	10/1/2013
Donald W Cureton	Education	60.00	10/1/2013
DONNA FITZGERALD	Rent Sub to L'lords	344.00	10/1/2013
DONNELL PARISH	Rent Sub to L'lords	754.00	10/1/2013
DORIS J RANSOM	HAP Reimb Port-in	531.00	10/1/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	105.39	10/1/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	144.00	10/1/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	180.00	10/1/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	182.82	10/1/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	756.00	10/1/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	800.00	10/1/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Landscaping Expense	976.20	10/1/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	1,000.00	10/1/2013
DOUGLAS JAMES KELCEY	Rent Sub to L'lords	560.00	10/1/2013
DOUNG SIBORIBOUN	Rent Sub to L'lords	458.00	10/1/2013
DPI ENERGY LLC	Utility Allowance	59.00	10/1/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	250.00	10/1/2013
DSCI INC and	Rehab/Preserve Act	21,315.00	10/1/2013
DT TRAIL LAKE PARTNERS II LLC	Rent Sub to L'lords	923.00	10/1/2013
DU T PHAM	HAP Reimb Port-in	617.00	10/1/2013
DUNG Q TRAN	Rent Sub to L'lords	2,758.00	10/1/2013
DURKIN & GRAHAM PC	Counsel Fees-Juv	100.00	10/1/2013
DW REALTY INC	Rent Sub to L'lords	497.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
DYANN WILLIAMS	HAP Reimb Port-in	420.00	10/1/2013
DYNATEN CORPORATION	A/C Maint Contract	160.50	10/1/2013
DYNATEN CORPORATION	A/C Maint Contract	727.78	10/1/2013
DYNATEN CORPORATION	A/C Maint Contract	972.40	10/1/2013
DYNATEN CORPORATION	Professional Service	28,160.00	10/1/2013
E STEVE MONTGOMERY	Rent Sub to L'lords	519.00	10/1/2013
E STEVE MONTGOMERY	Rent Sub to L'lords	1,118.00	10/1/2013
EAN HOLDINGS LLC	Vehicle Lease	1,600.00	10/1/2013
EARL E BATES JR	Counsel Fees-Courts	200.00	10/1/2013
EARL E BATES JR	Counsel Fees-Courts	600.00	10/1/2013
EARL E BATES JR	Counsel Fees-Courts	850.00	10/1/2013
EARL GREINETZ	Rent Sub to L'lords	698.00	10/1/2013
EARL GREINETZ	Rent Sub to L'lords	1,219.00	10/1/2013
ED FASKE	Rent Sub to L'lords	653.00	10/1/2013
EDDIE STEGGER	Rent Sub to L'lords	1,088.00	10/1/2013
EDGAR RAMIREZ	Rent Sub to L'lords	950.00	10/1/2013
EDWARD BROOKS	HAP Reimb Port-in	821.00	10/1/2013
EDWARD G JONES	Counsel Fees-Courts	350.00	10/1/2013
EDWARD G JONES	Counsel Fees-Courts	450.00	10/1/2013
EDWARD G JONES	Counsel Fees-Courts	550.00	10/1/2013
EDWARD G JONES	Counsel Fees-Courts	850.00	10/1/2013
EDWARD K HAHN	Rent Sub to L'lords	537.00	10/1/2013
EDWIN G STEPHENS	Reporter's Records	756.00	10/1/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	85.00	10/1/2013
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	10/1/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	272.50	10/1/2013
EDWIN YOUNGBLOOD	Counsel Fees - CPS	400.00	10/1/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	750.00	10/1/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,280.00	10/1/2013
ELDON B MAHON INN OF COURT	Dues	200.00	10/1/2013
ELEMENTS OF ARCHITECTURE INC	Professional Service	2,250.00	10/1/2013
Elizabeth A Young	Travel	10.00	10/1/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	125.00	10/1/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	500.00	10/1/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	700.00	10/1/2013
ELIZABETH BATTS	Rent Sub to L'lords	1,015.00	10/1/2013
ELIZABETH ROYAL	Clothing	425.00	10/1/2013
ELKINS TRUE VALUE HARDWARE	Estray Livestock	65.63	10/1/2013
ELOY SEPULVEDA	Counsel Fees-Courts	125.00	10/1/2013
ELOY SEPULVEDA	Counsel Fees-Courts	975.00	10/1/2013
ELOY SEPULVEDA	Counsel Fees-Courts	1,100.00	10/1/2013
ELOY SEPULVEDA	Counsel Fees-Courts	1,340.00	10/1/2013
ELOY SEPULVEDA	Counsel Fees-Courts	3,225.00	10/1/2013
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	555.00	10/1/2013
EMMA HAMMOND	Clothing	146.04	10/1/2013
EMMA J JOHNSON	Rent Sub to L'lords	723.00	10/1/2013
EMMANUEL E AJAEGBU	Rent Sub to L'lords	621.00	10/1/2013
EMMETTE CONE	Rent Sub to L'lords	900.00	10/1/2013
EMPIRE PAPER COMPANY	Supplies	14.83	10/1/2013
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	(78.00)	10/1/2013
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	691.00	10/1/2013
ENCON SYSTEMS INC	Supplies	22.94	10/1/2013
ENCON SYSTEMS INC	Supplies	35.97	10/1/2013
ENCON SYSTEMS INC	Supplies	54.00	10/1/2013
ENCON SYSTEMS INC	Supplies	70.00	10/1/2013
ENCON SYSTEMS INC	Supplies	72.00	10/1/2013
ENCON SYSTEMS INC	Supplies	145.44	10/1/2013
ENCON SYSTEMS INC	Supplies	163.41	10/1/2013
ENCON SYSTEMS INC	Supplies	167.56	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	174.64	10/1/2013
ENCON SYSTEMS INC	Supplies	177.59	10/1/2013
ENCON SYSTEMS INC	Supplies	177.89	10/1/2013
ENCON SYSTEMS INC	Equipment Maint	266.17	10/1/2013
ENCON SYSTEMS INC	Supplies	284.13	10/1/2013
ENCON SYSTEMS INC	Supplies	332.58	10/1/2013
ENCON SYSTEMS INC	Supplies	399.76	10/1/2013
ENCON SYSTEMS INC	Supplies	458.95	10/1/2013
ENERGY PLUS HOLDINGS LLC	Utility Allowance	75.00	10/1/2013
ENHANCED LASER PRODUCTS	Computer Supplies	34.92	10/1/2013
E-NOW LP	Utility Allowance	184.00	10/1/2013
ENTECH SALES AND SERVICE INC	A/C Maint Contract	5,616.24	10/1/2013
ENTRUST ENERGY INC	Utility Allowance	95.00	10/1/2013
ENTRUST ENERGY INC	Utility Assistance	158.26	10/1/2013
ENTRUST PROPERTIES INC	Rent Sub to L'lords	883.00	10/1/2013
ENVIROMATIC SERVICES	A/C Maint Contract	78.00	10/1/2013
ENVIROMATIC SERVICES	Building Maintenance	156.00	10/1/2013
ENVIROMATIC SERVICES	A/C Maint Contract	200.70	10/1/2013
ENVIROMATIC SERVICES	A/C Maint Contract	281.24	10/1/2013
ENVIROMATIC SERVICES	A/C Maint Contract	362.46	10/1/2013
ENVIROMATIC SERVICES	Building Maintenance	460.48	10/1/2013
EONG SHIUE	Rent Sub to L'lords	821.00	10/1/2013
ERIC B SIMMONS	Rent Sub to L'lords	351.00	10/1/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	400.00	10/1/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	470.00	10/1/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	710.00	10/1/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	875.00	10/1/2013
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,290.00	10/1/2013
ERIN BATES	Clothing	392.12	10/1/2013
Ernest J Vanderleest	Travel	108.00	10/1/2013
ESTATE OF FRANK M PUSKARICH SR	Rent Sub to L'lords	168.00	10/1/2013
ESTELLE WILSON	Rent Sub to L'lords	350.00	10/1/2013
ESTHER AGUIRRE	Rent Sub to L'lords	139.00	10/1/2013
ESTHER RASHAD	Rent Sub to L'lords	402.00	10/1/2013
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	775.00	10/1/2013
EVCO PARTNERS LP	Building Maintenance	17.56	10/1/2013
EVERETT R ROSS	Rent Sub to L'lords	405.00	10/1/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	60.00	10/1/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	2,419.85	10/1/2013
EZ LEASE	Rent Sub to L'lords	945.00	10/1/2013
F & S CAPITAL LLC	Rent Sub to L'lords	1,602.00	10/1/2013
F & W PUBLICATIONS INC	Subscriptions	19.95	10/1/2013
FABIN CAMACHO	Rent Sub to L'lords	590.00	10/1/2013
FAMILY DOLLAR #3852	Food/Hygiene Assist	50.91	10/1/2013
FAMILY DOLLAR #3852	Other Payable	80.00	10/1/2013
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	44.66	10/1/2013
FAMILY DOLLAR STORES #1816	Other Payable	20.00	10/1/2013
FAMILY DOLLAR STORES #1816	Food/Hygiene Assist	47.00	10/1/2013
FARMERS MARKET	Food	242.48	10/1/2013
FARSHID KHOSHGAM	Rent Sub to L'lords	172.00	10/1/2013
FASTSIGNS N ARLINGTON	Vehicle Maintenance	1,951.00	10/1/2013
FEDEX	Postage	22.84	10/1/2013
FEDEX	Postage	26.28	10/1/2013
FEDEX	Postage	676.16	10/1/2013
FELICIA TRAVIS	Clothing	410.14	10/1/2013
FELIPE O CALZADA	Counsel Fees-Courts	100.00	10/1/2013
FELIPE O CALZADA	Counsel Fees-Juv	100.00	10/1/2013
FELIPE O CALZADA	Counsel Fees - CPS	100.00	10/1/2013
FELIPE O CALZADA	Counsel Fees-Courts	300.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees-Courts	375.00	10/1/2013
FELIPE O CALZADA	Counsel Fees-Courts	550.00	10/1/2013
FELIPE O CALZADA	Counsel Fees-Courts	800.00	10/1/2013
FELIX GALINDO	HAP Reimb Port-in	451.00	10/1/2013
FERRELLGAS	Fuel	21.99	10/1/2013
FIESTA MART #61	Food/Hygiene Assist	15.00	10/1/2013
FIESTA MART #69	Food/Hygiene Assist	15.00	10/1/2013
FIESTA MART INC	Food/Hygiene Assist	15.00	10/1/2013
FILTER SYSTEMS	A/C Maint Contract	1,015.33	10/1/2013
FIREHOUSE HYDRO & SERVICE	Equipment Maint	621.00	10/1/2013
FIRST CHOICE POWER	Utility Allowance	17.00	10/1/2013
FIRST CHOICE POWER	Utility Allowance	29.00	10/1/2013
FIRST CHOICE POWER	Utility Assistance	38.99	10/1/2013
FIRST CHOICE POWER	HAP Reimb Port-in	156.00	10/1/2013
FIRST CHOICE POWER	Utility Assistance	691.65	10/1/2013
FIRST CHOICE POWER	Utility Allowance	1,068.00	10/1/2013
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	1,250.00	10/1/2013
FISHER SCIENTIFIC	Lab Supplies	786.10	10/1/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,445.15	10/1/2013
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	82,116.18	10/1/2013
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	645.32	10/1/2013
FLOYD L PETERSON	Rent Sub to L'lords	750.00	10/1/2013
FLOYD ROBINSON	Rent Sub to L'lords	496.00	10/1/2013
FORENSIC DNA & DRUG TESTING SERVICE	Medical Services	2,394.00	10/1/2013
FORENSIC DNA & DRUG TESTING SERVICE	Medical Services	2,913.00	10/1/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	243.00	10/1/2013
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	684.00	10/1/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	767.32	10/1/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,407.00	10/1/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,133.00	10/1/2013
FORT WORTH AMBASSADOR APARTMENTS	Rent Sub to L'lords	425.00	10/1/2013
FORT WORTH AMBASSADOR APARTMENTS	Rent Sub to L'lords	442.00	10/1/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	250.00	10/1/2013
FORT WORTH BILLARD SUPPLY	Safety/Tact Supplies	196.85	10/1/2013
FORT WORTH ISD	Professional Service	48,204.60	10/1/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	53.50	10/1/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	138.50	10/1/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Support Serv Supply	200.00	10/1/2013
FORT WORTH WATER DEPARTMENT	Water	9.66	10/1/2013
FORT WORTH WATER DEPARTMENT	Water	11.59	10/1/2013
FORT WORTH WATER DEPARTMENT	Water	2,692.22	10/1/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	7,167.89	10/1/2013
FORT WORTH WATER DEPARTMENT	Water	13,843.16	10/1/2013
FORTUNE REAL PROPERTY	Rent Sub to L'lords	502.00	10/1/2013
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,505.00	10/1/2013
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	3,862.00	10/1/2013
FOX SCIENTIFIC INC	Lab Supplies	(42.15)	10/1/2013
FOX SCIENTIFIC INC	Lab Supplies	314.28	10/1/2013
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	533.00	10/1/2013
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	1,136.00	10/1/2013
FRANCES B JANEZIC	Professional Service	180.68	10/1/2013
FRANCES B JANEZIC	Professional Service	722.72	10/1/2013
FRANCES B JANEZIC	Professional Service	722.72	10/1/2013
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	2,055.00	10/1/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	10/1/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	10/1/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	10/1/2013
FRANCISCO RIOS	Rent Sub to L'lords	525.00	10/1/2013
FRANK ADLER	Counsel Fees - CPS	200.00	10/1/2013



Vendor Name	Item Description	Paid Amount	Check Date
FRANK ADLER	Counsel Fees-Juv	300.00	10/1/2013
FRANK R WARREN	Rent Sub to L'lords	2,104.00	10/1/2013
FRANK W NEAL & ASSOC INC	Building Maintenance	540.00	10/1/2013
FRED A ANDREWS	Rent Sub to L'lords	440.00	10/1/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	475.00	10/1/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	600.00	10/1/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	700.00	10/1/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	900.00	10/1/2013
FRED QUATRO	Rent Sub to L'lords	550.00	10/1/2013
FREDDIE L RUFFIN	Rent Sub to L'lords	598.00	10/1/2013
FREDERICK GLEN MCCARTHY	Rent Sub to L'lords	371.00	10/1/2013
FREMANI PROPERTIES LLC	Rent Sub to L'lords	647.00	10/1/2013
FRENCHELL WHITE	Rent Sub to L'lords	615.00	10/1/2013
FRONTIER UTILITIES INC	Utility Allowance	3.00	10/1/2013
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,702.00	10/1/2013
FUGRO CONSULTANTS INC	Professional Service	4,575.15	10/1/2013
FULCRUM RETAIL ENERGY LLC	Utility Allowance	34.00	10/1/2013
FW BRENTWOOD APTS LTD	HAP Reimb Port-in	494.00	10/1/2013
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	569.00	10/1/2013
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	2,899.00	10/1/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	1,047.00	10/1/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	3,595.00	10/1/2013
FW MILLSTONE PARTNERS LP	HAP Reimb Port-in	1,055.00	10/1/2013
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	2,428.00	10/1/2013
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	298.00	10/1/2013
G ANDREW PLATT	Counsel Fees-Courts	125.00	10/1/2013
G ANDREW PLATT	Counsel Fees-Courts	137.50	10/1/2013
G ANDREW PLATT	Counsel Fees-Courts	300.00	10/1/2013
G ANDREW PLATT	Counsel Fees-Courts	300.00	10/1/2013
G ANDREW PLATT	Counsel Fees-Courts	300.00	10/1/2013
G8 OPPORTUNITY FUND I LLC	Rent Sub to L'lords	496.00	10/1/2013
GARLAN HOLDEN	Rent Sub to L'lords	397.00	10/1/2013
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	36.15	10/1/2013
GARLAND HOUSING AUTHORITY	Port HAP Port-out	442.00	10/1/2013
GARRY T KNOTTS	HAP Reimb Port-in	708.00	10/1/2013
GARY CECIL SCOTT	Rent Sub to L'lords	510.00	10/1/2013
GEM JONES	Rent Sub to L'lords	1,224.00	10/1/2013
GENE TIPPENS	Rent Sub to L'lords	1,082.00	10/1/2013
GEORGE B MACKEY	Counsel Fees-Courts	125.00	10/1/2013
GEORGE B MACKEY	Counsel Fees-Courts	575.00	10/1/2013
GEORGE B MACKEY	Counsel Fees-Courts	2,600.00	10/1/2013
GEORGE BRITE	Restitution Payable	250.00	10/1/2013
GEORGE JAEGERMAN	Trust - JP 8	75.00	10/1/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,100.00	10/1/2013
GEORGE W NORRIS	Rent Sub to L'lords	900.00	10/1/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	36.15	10/1/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	860.00	10/1/2013
GERRY LYNN INC	Rent Sub to L'lords	715.00	10/1/2013
GERRY LYNN INC	HAP Reimb Port-in	830.00	10/1/2013
GERRY LYNN INC	Rent Sub to L'lords	1,396.00	10/1/2013
GES	A/C Maint Contract	93.00	10/1/2013
GES	A/C Maint Contract	186.00	10/1/2013
GES	A/C Maint Contract	186.00	10/1/2013
GES	Kitchen Maintenance	202.00	10/1/2013
GES	A/C Maint Contract	250.31	10/1/2013
GES	Building Maintenance	417.97	10/1/2013
GES	A/C Maint Contract	456.12	10/1/2013
GES	A/C Maint Contract	468.33	10/1/2013
GES	A/C Maint Contract	1,261.87	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
GEXA ENERGY CORPORATION	Utility Allowance	20.00	10/1/2013
GFWREC-GREATER FORT WORTH REAL	Education	25.00	10/1/2013
GIAN S TANWAR	Rent Sub to L'lords	473.59	10/1/2013
GIAN S TANWAR	Rent Sub to L'lords	3,065.00	10/1/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	118.75	10/1/2013
GILBERT RUSSELL ROWE	Cnsl Fees-Crim Appls	200.00	10/1/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	800.00	10/1/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	825.00	10/1/2013
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	10/1/2013
GJA INVESTMENTS LP	Rent Sub to L'lords	876.00	10/1/2013
GLEN ROSE PARK APARTMENTS	Rent Sub to L'lords	451.00	10/1/2013
GLEN ROSE PARK APARTMENTS	Rent Sub to L'lords	4,191.00	10/1/2013
GLENN MILLER	HAP Reimb Port-in	950.00	10/1/2013
GLOBAL EMPLOYMENT SOLUTIONS	Contract Labor	405.20	10/1/2013
GLOBAL EMPLOYMENT SOLUTIONS	Contract Labor	1,164.95	10/1/2013
GLORIA A SOLIS	Rent Sub to L'lords	757.00	10/1/2013
GORDON T ARMSTRONG	Rent Sub to L'lords	411.00	10/1/2013
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	287.78	10/1/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	253.05	10/1/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	4,317.00	10/1/2013
GRANGER GROUP INC	Bonds	71.00	10/1/2013
GRAPEVINE HIGH SCHOOL	Restitution Payable	25.00	10/1/2013
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	2,611.00	10/1/2013
GREEN GUARD FIRST AID & SAFETY	Supplies	32.34	10/1/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	80.93	10/1/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	101.51	10/1/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	108.52	10/1/2013
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	110.00	10/1/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	138.28	10/1/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	183.00	10/1/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	413.44	10/1/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	479.00	10/1/2013
GREENWOOD MOUNT OLIVET COMPANY	County Burials	2,992.00	10/1/2013
GREG GRAY	Counsel Fees-Courts	600.00	10/1/2013
GREG GRAY	Counsel Fees-Courts	1,175.00	10/1/2013
GREGORY S BLACK	Rent Sub to L'lords	632.00	10/1/2013
GREYHOUND LINES INC	Transportation	55.50	10/1/2013
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees-Probate	500.00	10/1/2013
GST PUBLIC SAFETY SUPPLY	Clothing	276.48	10/1/2013
GST PUBLIC SAFETY SUPPLY	Clothing	389.92	10/1/2013
GT DISTRIBUTORS INC	Supplies	2,116.80	10/1/2013
GUARDIAN FUNERAL HOME	County Burials	245.00	10/1/2013
GWENDA WASHINGTON	HAP Reimb Port-in	935.00	10/1/2013
GWENDOLYN HOWARD	Rent Sub to L'lords	1,025.00	10/1/2013
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	429.00	10/1/2013
GYLER, GYLER & BARRAD PROP SVCS LLC	Utility Assistance	65.94	10/1/2013
H KENNETH JETT	Rent Sub to L'lords	663.00	10/1/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	486.45	10/1/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,797.08	10/1/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,797.08	10/1/2013
HAMID JAY ASKARI	Rent Sub to L'lords	506.00	10/1/2013
HAMID JAY ASKARI	HAP Reimb Port-in	899.00	10/1/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	200.00	10/1/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	625.00	10/1/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,175.00	10/1/2013
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	626.00	10/1/2013
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	2,159.00	10/1/2013
HANG T NGUYEN-NHAN	Rent Sub to L'lords	494.00	10/1/2013
HANNAH ISAACS	Rent Sub to L'lords	617.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	255.00	10/1/2013
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	3,991.82	10/1/2013
HAO WEI HSU	Rent Sub to L'lords	900.00	10/1/2013
HARMONY VITACCO	Rent Sub to L'lords	556.00	10/1/2013
HAROLD R & JOYCE SCHATZ REV TRUST	Rent Sub to L'lords	927.00	10/1/2013
HAROLD V JOHNSON	Counsel Fees-Courts	250.00	10/1/2013
HAROLD V JOHNSON	Counsel Fees-Courts	350.00	10/1/2013
HAROLD V JOHNSON	Counsel Fees-Courts	400.00	10/1/2013
HAROLD V JOHNSON	Counsel Fees-Courts	450.00	10/1/2013
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	216.90	10/1/2013
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	5,280.00	10/1/2013
HARRY HARRIS, III	Counsel Fees-Courts	1,100.00	10/1/2013
HARRY SWEETSER	Rent Sub to L'lords	389.00	10/1/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	10/1/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	10/1/2013
HAWK SECURITY SERVICES	Burglar Systems	12.95	10/1/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	10/1/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	10/1/2013
HAWK SECURITY SERVICES	Burglar Systems	55.00	10/1/2013
HAWK SECURITY SERVICES	Burglar Systems	55.00	10/1/2013
HAWK SECURITY SERVICES	Building Maintenance	55.00	10/1/2013
HAWK SECURITY SERVICES	Building Maintenance	55.00	10/1/2013
HAY GROUP INC	Professional Service	2,240.80	10/1/2013
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	53.88	10/1/2013
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	382.28	10/1/2013
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	719.00	10/1/2013
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	912.00	10/1/2013
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	8,242.00	10/1/2013
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	3,977.11	10/1/2013
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	27,742.00	10/1/2013
HEALTHY LIFE GOALS LLC	Rent Sub to L'lords	74.00	10/1/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	809.73	10/1/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	133.75	10/1/2013
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	34,097.40	10/1/2013
HELLO DIRECT	Supplies	149.00	10/1/2013
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	4,199.00	10/1/2013
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	2,960.00	10/1/2013
HENDERSON R PALMER	Rent Sub to L'lords	1,028.00	10/1/2013
HENRY SCHEIN	Medical Supplies	254.98	10/1/2013
HENYA DIRECT LLC	Volunteer Program	850.56	10/1/2013
HERBERT D EVERITT	Counsel Fees-Courts	525.00	10/1/2013
HERBERT D EVERITT	Counsel Fees-Courts	600.00	10/1/2013
HERBERT D EVERITT	Counsel Fees-Courts	800.00	10/1/2013
HERITAGE PARK VISTA HOUSING PARTNER	HAP Reimb Port-in	287.00	10/1/2013
HERITAGE PARK VISTA HOUSING PARTNER	Rent Sub to L'lords	1,034.00	10/1/2013
HERKIM LIMITED	Utility Allowance	50.00	10/1/2013
HERKIM LIMITED	Rent Sub to L'lords	924.00	10/1/2013
HERKIM LIMITED	Rent Sub to L'lords	1,002.00	10/1/2013
HERMAN BOSWELL INC	Rent Sub to L'lords	465.00	10/1/2013
HHA INVESTORS LLC	Rent Sub to L'lords	1,967.00	10/1/2013
HHA INVESTORS LLC	Rent Sub to L'lords	2,070.00	10/1/2013
HHA INVESTORS LLC	Rent Sub to L'lords	4,952.00	10/1/2013
HIGGINBOTHAM & ASSOCIATES	Bonds	87.68	10/1/2013
HIGGINBOTHAM & ASSOCIATES	Prepaid - Insurance	175.32	10/1/2013
HIL VENTURES LLC	Rent Sub to L'lords	650.00	10/1/2013
HIL VENTURES LLC	HAP Reimb Port-in	650.00	10/1/2013
HIL VENTURES LLC	Rent Sub to L'lords	1,007.00	10/1/2013
HIL VENTURES LLC	Rent Sub to L'lords	1,217.00	10/1/2013
HILTON HOUSTON NASA CLEAR LAKE	Travel	583.21	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
HILTON HOUSTON NASA CLEAR LAKE	Travel	636.18	10/1/2013
HIXLO LTD	Rent Sub to L'lords	539.00	10/1/2013
HM TRAVEL LLC	Rent Sub to L'lords	1,122.00	10/1/2013
HM TRAVEL LLC	HAP Reimb Port-in	2,060.00	10/1/2013
HNQP LLC	Prepaid - Rent	2,750.00	10/1/2013
HOA THI VU	Rent Sub to L'lords	644.00	10/1/2013
HOLD MY HAND	Clothing	211.71	10/1/2013
HOLLINGER & STEPHENS PLLC	Counsel Fees-Probate	400.00	10/1/2013
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	625.00	10/1/2013
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	575.00	10/1/2013
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,662.00	10/1/2013
HOLLY JERILYN GONZALEZ	Rent Sub to L'lords	620.00	10/1/2013
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	200.00	10/1/2013
HOLT CAT	Parts and Supplies	(108.65)	10/1/2013
HOLT CAT	Building Maintenance	19.61	10/1/2013
HOLT CAT	Parts and Supplies	84.42	10/1/2013
HOLT CAT	Parts and Supplies	103.41	10/1/2013
HOME BOUND MANAGEMENT LLC	HAP Reimb Port-in	786.00	10/1/2013
HOME TOWNE AT MATADOR RANCH LP	HAP Reimb Port-in	516.00	10/1/2013
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	676.00	10/1/2013
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	4,760.00	10/1/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	568.00	10/1/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	1,441.00	10/1/2013
HOMETEX AFW LLC	Rent Sub to L'lords	826.00	10/1/2013
Hope H Harris	Travel	839.31	10/1/2013
HOUSING AUTHORITY	Port Admin Fee Expen	144.60	10/1/2013
HOUSING AUTHORITY	Port HAP Port-out	2,156.00	10/1/2013
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	10/1/2013
HUBERT COMPANY LLC	Non-Track Equipment	243.10	10/1/2013
HUGH L ROBERTS JR	Rent Sub to L'lords	493.00	10/1/2013
HUMPHREY & ASSOCIATES INC	Building Maintenance	1,295.00	10/1/2013
HUNTINGTON PLACE APARTMENTS LTD	Rent Sub to L'lords	821.00	10/1/2013
HUNTINGTON PLACE APARTMENTS LTD	Rent Sub to L'lords	2,099.00	10/1/2013
HURST-JEREMIAH 29:11 LP	HAP Reimb Port-in	693.00	10/1/2013
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,164.00	10/1/2013
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	4,809.00	10/1/2013
HYDN P VALES	Rent Sub to L'lords	951.00	10/1/2013
ICS	Bedding and Clothing	54.40	10/1/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	39.00	10/1/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	120.00	10/1/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	406.14	10/1/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,012.50	10/1/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,228.00	10/1/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,500.00	10/1/2013
IDEXX LABORATORIES INC	Lab Supplies	14,949.19	10/1/2013
IESI C&D LANDFILL	Disposal Service	493.92	10/1/2013
IMAD FATEN DAOUK	Rent Sub to L'lords	329.00	10/1/2013
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	1,645.51	10/1/2013
INTEGRATED FORENSIC LABORATORIES	Crime Lab Service	80.00	10/1/2013
INTERSTATE BATTERY OF FT WORTH	Landscaping Expense	101.95	10/1/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	589.35	10/1/2013
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	928.64	10/1/2013
INVERNESS INTEREST GROUP	HAP Reimb Port-in	940.00	10/1/2013
INVERNESS INTEREST GROUP	Rent Sub to L'lords	945.00	10/1/2013
INX LLC	Equipment Maint	198.86	10/1/2013
INX LLC	Non-Track Equipment	5,420.25	10/1/2013
IRAM TANVEER MIAN	Rent Sub to L'lords	1,345.00	10/1/2013
IRMA N PEREZ	Clothing	200.00	10/1/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	660.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	4,763.00	10/1/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	16,585.00	10/1/2013
IRVING HOLDINGS INC	Transportation	43.65	10/1/2013
IRVING HOLDINGS INC	Transportation	74.95	10/1/2013
IRVING HOLDINGS INC	Transportation	898.39	10/1/2013
ISAAC JONES	Rent Sub to L'lords	737.00	10/1/2013
ISAAC PIEDRA	Rent Sub to L'lords	948.00	10/1/2013
ISABEL R OCHOA	Rent Sub to L'lords	891.00	10/1/2013
ISSIAH THOMAS	Clothing	216.66	10/1/2013
IVETTE HALEY	Travel	220.00	10/1/2013
J ANTHONY SMITH	Rent Sub to L'lords	948.00	10/1/2013
J BLUE REAL ESTATE SERVICES	Rent Sub to L'lords	279.00	10/1/2013
J STEVEN BUSH	Counsel Fees-Courts	690.00	10/1/2013
JABBERCOMM INC	Computer Supplies	49.97	10/1/2013
JACK B ADAMS	Rent Sub to L'lords	851.00	10/1/2013
JACK HENSON JR	Rent Sub to L'lords	754.00	10/1/2013
JACK L HINES JR	Building Maintenance	389.00	10/1/2013
JACK L HINES JR	Building Maintenance	2,530.00	10/1/2013
JACKIE MARTIN	Counsel Fees - CPS	300.00	10/1/2013
JACK'S RV PARK INC	Rent Sub to L'lords	644.00	10/1/2013
JACQUELINE E WALKER	Education	179.00	10/1/2013
JACQUELINE E WALKER	Professional Service	722.72	10/1/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	251.04	10/1/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	2,128.61	10/1/2013
JAMES D HUMPHRIES	Rent Sub to L'lords	662.00	10/1/2013
JAMES D RENFORTH II	Counsel Fees-Courts	350.00	10/1/2013
JAMES D RENFORTH II	Counsel Fees-Courts	375.00	10/1/2013
JAMES D RENFORTH II	Counsel Fees-Courts	1,000.00	10/1/2013
JAMES E MAY	Rent Sub to L'lords	1,812.00	10/1/2013
James E Pritchard	Travel	32.19	10/1/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	10/1/2013
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	10/1/2013
JAMES F CZACH JR	Rent Sub to L'lords	420.00	10/1/2013
JAMES G MARTIN	Rent Sub to L'lords	483.00	10/1/2013
JAMES H LYNCH	Rent Sub to L'lords	850.00	10/1/2013
JAMES M MULROY	Rent Sub to L'lords	662.00	10/1/2013
JAMES MASEK	Counsel Fees - CPS	940.00	10/1/2013
JAMES MCNEILL	Rent Sub to L'lords	482.00	10/1/2013
JAMES MICHAEL GALLEGOS	HAP Reimb Port-in	687.00	10/1/2013
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	990.00	10/1/2013
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	10/1/2013
JAMES PUBLISHING CO	Law Books	87.94	10/1/2013
JAMES R ESTERS SR	Rent Sub to L'lords	795.00	10/1/2013
JAMES R HUDSON	Rent Sub to L'lords	495.00	10/1/2013
JAMIE L TAYLOR	Counsel Fees-Courts	150.00	10/1/2013
JAMIE MORENO	Rent Sub to L'lords	319.00	10/1/2013
JANA KAY BRAVO	Professional Service	361.36	10/1/2013
JANE LANE APARTMENTS LLC	Rent Sub to L'lords	1,501.00	10/1/2013
JANET EASTER	Clothing	165.43	10/1/2013
JANET FOSTER	Clothing	106.99	10/1/2013
JANET Z CAPIUA CATERING LLC	Meeting Expenses	606.03	10/1/2013
JANPAK DFW	Custodian Supplies	954.00	10/1/2013
JARC ASSOCIATES	Rent Sub to L'lords	1,476.00	10/1/2013
JARG LONDONDERRY PARTNERS LP	Rent Sub to L'lords	965.00	10/1/2013
JASON CRAWLEY	Rent Sub to L'lords	825.00	10/1/2013
Jausuh Koong	Education	534.59	10/1/2013
JAVONNA L TUNSTALL	Rent Sub to L'lords	1,018.00	10/1/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	100.00	10/1/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	150.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,300.00	10/1/2013
JDB TOWING LLC	Wrecker Service	65.00	10/1/2013
JDB TOWING LLC	Wrecker Service	65.00	10/1/2013
JDB TOWING LLC	Wrecker Service	65.00	10/1/2013
JDB TOWING LLC	Wrecker Service	130.00	10/1/2013
JDB TOWING LLC	Wrecker Service	250.00	10/1/2013
JDB TOWING LLC	Central Garage Inv	780.00	10/1/2013
JDB TOWING LLC	Auction Expense	1,050.00	10/1/2013
JDB TOWING LLC	Central Garage Inv	1,575.00	10/1/2013
JEANIE MORRIS	Reporter's Records	1,264.00	10/1/2013
JEFF EUBANK ROOFING CO INC	Professional Service	15,922.00	10/1/2013
JEFF EUBANK ROOFING CO INC	Professional Service	39,610.80	10/1/2013
JEFF NEALE	Rent Sub to L'lords	1,893.00	10/1/2013
JEFF S HOOVER	Counsel Fees-Courts	400.00	10/1/2013
JEFF S HOOVER	Counsel Fees-Courts	575.00	10/1/2013
JEFF S HOOVER	Counsel Fees-Courts	800.00	10/1/2013
JEFF WRAGE	Rent Sub to L'lords	643.00	10/1/2013
JEFFERSON LAW OFFICE PLLC	Counsel Fees-Courts	95.00	10/1/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	10/1/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	950.00	10/1/2013
JEFFREY A HOKE	Rent Sub to L'lords	699.00	10/1/2013
JEFFREY L QUICK	Rent Sub to L'lords	432.00	10/1/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	1,375.00	10/1/2013
JENNIFER BOATRIGT	Rent Sub to L'lords	864.00	10/1/2013
JENNIFER K PRATT	Rent Sub to L'lords	559.00	10/1/2013
JENNIFER TRAN	Rent Sub to L'lords	1,050.00	10/1/2013
JEROLD S MOORE	Rent Sub to L'lords	303.00	10/1/2013
JERRY L BOYETT	Rent Sub to L'lords	708.00	10/1/2013
JERRY NELSON JENKINS	Rent Sub to L'lords	481.00	10/1/2013
JERRY WOOD	Counsel Fees-Courts	300.00	10/1/2013
JERRY WOOD	Counsel Fees-Courts	350.00	10/1/2013
JERYL A WINN	Rent Sub to L'lords	823.00	10/1/2013
JESSE L MORRIS	Rent Sub to L'lords	137.00	10/1/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	100.00	10/1/2013
JEWELL MANAGEMENT LLC	Rent Sub to L'lords	247.00	10/1/2013
JIM CULBERTSON	Counsel Fees-Juv	100.00	10/1/2013
JIM CULBERTSON	Counsel Fees - CPS	100.00	10/1/2013
JIM LANE	Counsel Fees-Courts	550.00	10/1/2013
JIM LANE	Counsel Fees-Courts	925.00	10/1/2013
JIM LANE	Counsel Fees-Courts	1,500.00	10/1/2013
JIMMIE LEE BELL	Rent Sub to L'lords	741.00	10/1/2013
Jimmy R Politz	Education	345.51	10/1/2013
JJW PROPERTIES	Rent Sub to L'lords	281.00	10/1/2013
JO AN G ASHLEY	Counsel Fees-Juv	100.00	10/1/2013
JO AN G ASHLEY	Counsel Fees - CPS	100.00	10/1/2013
JO HOLLAND	Rent Sub to L'lords	565.00	10/1/2013
JODY KUCZEK	HAP Reimb Port-in	978.00	10/1/2013
JOE STEWART	Clothing	200.00	10/1/2013
JOE TEAKELL	Rent Sub to L'lords	433.00	10/1/2013
JOE TEAKELL	Rent Sub to L'lords	1,932.00	10/1/2013
JOEL'S AIR INC	Rent Sub to L'lords	812.00	10/1/2013
JOETTA KEENE	Counsel Fees-Courts	175.00	10/1/2013
JOETTA KEENE	Cnsl Fees-Cap Murder	380.00	10/1/2013
JOETTA KEENE	Counsel Fees-Courts	1,550.00	10/1/2013
JOETTA KEENE	Cnsl Fees-Cap Murder	2,000.00	10/1/2013
JOHN CARL BEATTY	Counsel Fees-Courts	100.00	10/1/2013
JOHN CARL BEATTY	Counsel Fees-Courts	137.50	10/1/2013
JOHN CARL BEATTY	Counsel Fees-Courts	175.00	10/1/2013
JOHN CARL BEATTY	Counsel Fees-Courts	2,800.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
JOHN DAVID ALVAREZ	Rent Sub to L'lords	738.00	10/1/2013
JOHN ECK	Counsel Fees - CPS	200.00	10/1/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	175.00	10/1/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	1,600.00	10/1/2013
JOHN J HALE	Rent Sub to L'lords	714.00	10/1/2013
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	502.00	10/1/2013
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	12,371.00	10/1/2013
JOHN LINEBARGER	Counsel Fees-Courts	100.00	10/1/2013
JOHN LINEBARGER	Counsel Fees-Courts	400.00	10/1/2013
JOHN M RAHIMI	Rent Sub to L'lords	755.00	10/1/2013
JOHN PAUL CHIDGEY	Counsel Fees-Courts	650.00	10/1/2013
JOHN PAUL CHIDGEY	Counsel Fees-Courts	1,750.00	10/1/2013
JOHN W STICKELS	Counsel Fees-Courts	300.00	10/1/2013
JOHN W STICKELS	Counsel Fees-Courts	400.00	10/1/2013
JOHN WORTHY	Clothing	677.12	10/1/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	125.00	10/1/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	137.50	10/1/2013
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	418.00	10/1/2013
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	866.00	10/1/2013
JOHNSON PROPERTIES	Rent Sub to L'lords	260.00	10/1/2013
JON PETTIT	Travel	180.00	10/1/2013
JONATHAN SIMPSON	Counsel Fees-Courts	200.00	10/1/2013
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	10/1/2013
JONATHAN SIMPSON	Counsel Fees-Courts	800.00	10/1/2013
JONATHAN SIMPSON	Counsel Fees-Courts	1,150.00	10/1/2013
JORGE MENDOZA	Rent Sub to L'lords	930.00	10/1/2013
JOSE HECTOR HUANTE	Rent Sub to L'lords	446.00	10/1/2013
JOURNEYWORKS PUBLISHING INC	Supplies	2,513.43	10/1/2013
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	10/1/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	1,100.00	10/1/2013
Joyce M Kirk	Education	275.11	10/1/2013
Joylee Russell	Central Garage Inv	25.00	10/1/2013
JUAN M GONZALES	Rent Sub to L'lords	787.00	10/1/2013
JUDITH VAN HOOFF	Counsel Fees - CPS	500.00	10/1/2013
JUDY M BUNCH	Rent Sub to L'lords	512.00	10/1/2013
JULES DEHI KOUE	Rent Sub to L'lords	395.00	10/1/2013
JULIA COOK	Rent Sub to L'lords	479.00	10/1/2013
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	520.00	10/1/2013
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,815.00	10/1/2013
Julie A Bills	Education	186.84	10/1/2013
JULIE ANN ROSENTHAL	Rent Sub to L'lords	374.00	10/1/2013
JULIE ANN ROSENTHAL	Rent Sub to L'lords	647.00	10/1/2013
JULIE HAMES	Rent Sub to L'lords	659.00	10/1/2013
JULIE JACOBSON	Counsel Fees-Juv	300.00	10/1/2013
JULIE JACOBSON	Counsel Fees - CPS	1,275.00	10/1/2013
JUNIOR LEE MARTIN	Rent Sub to L'lords	1,012.00	10/1/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	351.00	10/1/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	627.00	10/1/2013
JUNIPER GG FORT WORTH LLC	HAP Reimb Port-in	1,314.00	10/1/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	3,847.00	10/1/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	6,360.00	10/1/2013
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	135.00	10/1/2013
JUST ENERGY TEXAS I CORP	Utility Allowance	804.00	10/1/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	1,104.89	10/1/2013
KAILO REAL ESTATE INVESTMENTS	HAP Reimb Port-in	1,239.00	10/1/2013
KARA CARRERAS	Counsel Fees-Courts	137.50	10/1/2013
KARA CARRERAS	Counsel Fees-Courts	325.00	10/1/2013
KARA CARRERAS	Counsel Fees-Courts	375.00	10/1/2013
KAREN C BOHLING	Rent Sub to L'lords	675.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
KAREN CLERKLEY	Clothing	675.00	10/1/2013
Karen M Edmondson	Education	20.00	10/1/2013
KARIN DENISE MAYER	Counsel Fees-Courts	200.00	10/1/2013
KARKAW HILLS LLC	Rent Sub to L'lords	292.00	10/1/2013
KARMEN JOHNSON	Counsel Fees - CPS	100.00	10/1/2013
KARMEN JOHNSON	Counsel Fees-Courts	348.80	10/1/2013
KARMEN JOHNSON	Counsel Fees-Juv	400.00	10/1/2013
KARMEN JOHNSON	Counsel Fees - CPS	1,830.00	10/1/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	10/1/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	10/1/2013
KASHIF KHAN	Rent Sub to L'lords	894.00	10/1/2013
KATHARINE D STONE	Counsel Fees-Courts	600.00	10/1/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	10/1/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	10/1/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	10/1/2013
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	570.00	10/1/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	10/1/2013
KATHRYN A NEALY	Rent Sub to L'lords	422.00	10/1/2013
KATHRYN B THOMPSON	Rent Sub to L'lords	612.00	10/1/2013
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	10/1/2013
KATHRYN S STEPHAN	Rent Sub to L'lords	754.00	10/1/2013
KATHY A LOWTHORP	Counsel Fees-Courts	250.00	10/1/2013
KATHY A LOWTHORP	Counsel Fees-Courts	450.00	10/1/2013
KATHY A LOWTHORP	Counsel Fees-Courts	1,100.00	10/1/2013
KATHY A LOWTHORP	Counsel Fees-Courts	1,700.00	10/1/2013
KATHY EHMANN-CLARDY	Interpreter Fees	50.00	10/1/2013
KATHY WALKER	Rent Sub to L'lords	1,507.00	10/1/2013
KATRINA CHAPPEL	Rent Sub to L'lords	530.00	10/1/2013
KATTEN & BENSON	Counsel Fees-Probate	400.00	10/1/2013
KATTEN & BENSON	Counsel Fees-Probate	400.00	10/1/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	10/1/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	800.00	10/1/2013
KEITH M IVY	Rent Sub to L'lords	844.00	10/1/2013
KEITH MCKAY	Counsel Fees-Courts	600.00	10/1/2013
KEITH MCKAY	Counsel Fees-Courts	1,100.00	10/1/2013
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	541.00	10/1/2013
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	1,526.00	10/1/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	10/1/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	600.00	10/1/2013
KELLYE KATHERINE REEVES	Counsel Fees - CPS	100.00	10/1/2013
KEN NGUYEN	Rent Sub to L'lords	629.00	10/1/2013
KENNETH CUTRER	Counsel Fees-Courts	100.00	10/1/2013
KENNETH CUTRER	Counsel Fees-Courts	100.00	10/1/2013
KENNETH CUTRER	Counsel Fees-Courts	600.00	10/1/2013
KENNETH CUTRER	Counsel Fees-Courts	1,350.00	10/1/2013
KENNETH N MORTON	Rent Sub to L'lords	2,151.00	10/1/2013
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	10/1/2013
KENNETH R GORDON PC	Counsel Fees-Courts	425.00	10/1/2013
KENNETH R GORDON PC	Counsel Fees-Courts	660.00	10/1/2013
KENNETH R GORDON PC	Counsel Fees-Courts	2,030.00	10/1/2013
KENNETH RAYE BOLTON	Rent Sub to L'lords	745.00	10/1/2013
KENNETH W MULLEN	Counsel Fees-Courts	600.00	10/1/2013
KENNETH W MULLEN	Counsel Fees-Courts	800.00	10/1/2013
KENNETH W MULLEN	Counsel Fees-Courts	950.00	10/1/2013
KERRI MARSHALL	Rent Sub to L'lords	424.00	10/1/2013
KERRI WEBB	Rent Sub to L'lords	318.00	10/1/2013
KERRY CRAWFORD	Rent Sub to L'lords	490.00	10/1/2013
KERRY OWENS	Counsel Fees - CPS	100.00	10/1/2013
KEVIN D RILEY	Rent Sub to L'lords	376.00	10/1/2013



Vendor Name	Item Description	Paid Amount	Check Date
KEVIN KHORRAMI	Rent Sub to L'lords	990.00	10/1/2013
KEYANNA L HUDSPETH	Rent Sub to L'lords	527.00	10/1/2013
KID NET FOUNDATION INC	Foster Home Care	366.60	10/1/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	350.00	10/1/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	350.00	10/1/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	450.00	10/1/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	450.00	10/1/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	515.00	10/1/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	500.00	10/1/2013
KIMBERLY A DEWEY	Counsel Fees - CPS	785.00	10/1/2013
KING COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	72.30	10/1/2013
KING COUNTY HOUSING AUTHORITY	Port HAP Port-out	936.00	10/1/2013
KINSEY KROEGER	Rent Sub to L'lords	750.00	10/1/2013
KIRPAL BHOGAL	Rent Sub to L'lords	3,420.00	10/1/2013
KOBBY T WARREN	Counsel Fees-Courts	350.00	10/1/2013
KOBBY T WARREN	Counsel Fees-Courts	400.00	10/1/2013
KOBBY T WARREN	Counsel Fees-Courts	550.00	10/1/2013
KOBBY T WARREN	Counsel Fees-Courts	850.00	10/1/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	61.50	10/1/2013
KORY W NELSON PLLC	Counsel Fees-Probate	2,750.00	10/1/2013
KOSEL INVESTMENTS INC	Rent Sub to L'lords	1,890.00	10/1/2013
KPMG LLP	Financial Contracts	21,000.00	10/1/2013
KROGER #695	Expanded Nutri Pgrm	325.22	10/1/2013
KRR VILLAS ON BEAR CREEK LP	HAP Reimb Port-in	368.00	10/1/2013
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,157.00	10/1/2013
KSM EXCHANGE LLC	Parts and Supplies	258.99	10/1/2013
KSM EXCHANGE LLC	Parts and Supplies	455.13	10/1/2013
KSM EXCHANGE LLC	Parts and Supplies	1,096.61	10/1/2013
KSM EXCHANGE LLC	Parts and Supplies	1,873.62	10/1/2013
KSM EXCHANGE LLC	Parts and Supplies	1,961.73	10/1/2013
KULVIR BHOGAL	HAP Reimb Port-in	625.00	10/1/2013
KULVIR BHOGAL	Rent Sub to L'lords	6,100.00	10/1/2013
KYLE A WHITAKER	Counsel Fees-Courts	550.00	10/1/2013
KYLE A WHITAKER	Counsel Fees-Courts	550.00	10/1/2013
KYLE A WHITAKER	Counsel Fees-Courts	1,400.00	10/1/2013
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	975.00	10/1/2013
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	1,671.00	10/1/2013
LAAUNDREANETTE L WILLIAMS	Rent Sub to L'lords	132.00	10/1/2013
LACHANDRA WALLACE	Clothing	650.00	10/1/2013
LACKLAND TAJ LP	Rent Sub to L'lords	471.00	10/1/2013
LACKLAND TAJ LP	HAP Reimb Port-in	484.00	10/1/2013
LACKLAND TAJ LP	Rent Sub to L'lords	512.00	10/1/2013
LACKLAND TAJ LP	Rent Sub to L'lords	850.00	10/1/2013
LACKLAND VEGAS LTD	Rent Sub to L'lords	342.00	10/1/2013
LACKLAND VEGAS LTD	Rent Sub to L'lords	397.00	10/1/2013
LAHAINA GROUP INC	Building Maintenance	97.50	10/1/2013
LAJONDA HARRIS	Rent Sub to L'lords	850.00	10/1/2013
LAKE COUNTY BOARD OF COUNTY	Port Admin Fee Expen	36.15	10/1/2013
LAKE COUNTY BOARD OF COUNTY	Port HAP Port-out	1,021.00	10/1/2013
LAKES OF WILLIAMSBERG APARTMENTS	Restitution Payable	23.00	10/1/2013
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	401.00	10/1/2013
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	2,431.00	10/1/2013
LAL CHAUHAN	Rent Sub to L'lords	320.00	10/1/2013
LAMAR Q WILLIAMS	Rent Sub to L'lords	874.00	10/1/2013
LAN NINH HUYNH	Rent Sub to L'lords	248.00	10/1/2013
LANCASTER COUNTY COURT	Cert Copies/Trans	3.50	10/1/2013
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	10/1/2013
LARRY E REED	Counsel Fees-Courts	725.00	10/1/2013
LARRY E REED	Counsel Fees-Courts	750.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
LARRY HUMPHRIES	Rent Sub to L'lords	570.00	10/1/2013
LARRY LEE REEVES	Rent Sub to L'lords	456.00	10/1/2013
LATEPH A ADENIJI	Counsel Fees-Courts	225.00	10/1/2013
LATEPH A ADENIJI	Counsel Fees-Courts	275.00	10/1/2013
LATEPH A ADENIJI	Counsel Fees-Courts	550.00	10/1/2013
LATEPH A ADENIJI	Counsel Fees-Courts	795.00	10/1/2013
LATEPH A ADENIJI	Counsel Fees-Courts	1,050.00	10/1/2013
LAUCO ENTERPRISES	Rent Sub to L'lords	762.00	10/1/2013
LAURANCE TRAYLOR	Rent Sub to L'lords	562.00	10/1/2013
LAURIVA DAY	Rent Sub to L'lords	632.00	10/1/2013
LAVIDA SAMUEL	Rent Sub to L'lords	834.00	10/1/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	100.00	10/1/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	10/1/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	10/1/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,450.00	10/1/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	10/1/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	10/1/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	10/1/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	800.00	10/1/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	550.00	10/1/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	200.00	10/1/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	275.00	10/1/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	1,200.00	10/1/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	10/1/2013
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	10/1/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	100.00	10/1/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	100.00	10/1/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	150.00	10/1/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	175.00	10/1/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	400.00	10/1/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees-Juv	200.00	10/1/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	250.00	10/1/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	10/1/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	100.00	10/1/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	10/1/2013
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Probate	400.00	10/1/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	25.00	10/1/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	125.00	10/1/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	700.00	10/1/2013
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees-Courts	100.00	10/1/2013
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	200.00	10/1/2013
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	100.00	10/1/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	10/1/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	800.00	10/1/2013
LAWANDA HURST	Rent Sub to L'lords	869.00	10/1/2013
LAWRENCE ALEXANDER	Rent Sub to L'lords	1,173.00	10/1/2013
LAYTON MANOR PARTNERS INC	Rent Sub to L'lords	428.00	10/1/2013
LAZARUS LEASING INC	Rent Sub to L'lords	792.00	10/1/2013
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	358.00	10/1/2013
LEARNING ZONE EXPRESS	Supplies	1,596.41	10/1/2013
LEC MANAGEMENT INC	Rent Sub to L'lords	1,200.00	10/1/2013
LEE E WEST JR	Rent Sub to L'lords	784.00	10/1/2013
LEGG MASON REAL ESTATE CAPITAL II	Rent Sub to L'lords	3,468.00	10/1/2013
LEICA MICROSYSTEMS INC	Lab Supplies	753.12	10/1/2013
LEIGH DAVIS	Counsel Fees-Courts	400.00	10/1/2013
LENA POPE HOME INC	Rent	(0.04)	10/1/2013
LENA POPE HOME INC	Professional Service	6,400.19	10/1/2013
LENA POPE HOME INC	Prepaid - Rent	18,168.42	10/1/2013
LEONARD BAKER	Rent Sub to L'lords	855.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
LEONARD W MOORE III	Rent Sub to L'lords	695.00	10/1/2013
LEONARD W MOORE III	Rent Sub to L'lords	3,349.00	10/1/2013
LEROY YORK	HAP Reimb Port-in	405.00	10/1/2013
LEROY YORK	Rent Sub to L'lords	513.00	10/1/2013
LEROY YORK	Rent Sub to L'lords	4,490.00	10/1/2013
LESA PAMPLIN	Counsel Fees-Courts	500.00	10/1/2013
LESLIE C JOHNS	Counsel Fees-Courts	200.00	10/1/2013
LESLIE C JOHNS	Counsel Fees-Courts	300.00	10/1/2013
LESLIE C JOHNS	Counsel Fees-Courts	300.00	10/1/2013
LESLIE C JOHNS	Counsel Fees-Courts	1,150.00	10/1/2013
LESLIE NORMAN	Rent Sub to L'lords	533.00	10/1/2013
LESTER K REED	Counsel Fees - CPS	150.00	10/1/2013
LESTER K REED	Counsel Fees - CPS	1,510.00	10/1/2013
LEXISNEXIS	Subscriptions	85.99	10/1/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	144.65	10/1/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	475.32	10/1/2013
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	422.00	10/1/2013
LIONEL ROBINSON	Rent Sub to L'lords	960.00	10/1/2013
Lionell Rogers Jr.	Transportation	22.80	10/1/2013
LISA ANN MULLEN	Counsel Fees-Courts	925.00	10/1/2013
LISA HOOBLER	Counsel Fees-Courts	250.00	10/1/2013
LISA HUGHES	Clothing	21.63	10/1/2013
LISA L DAWSON	Rent Sub to L'lords	621.00	10/1/2013
LISA POWELL	Clothing	196.52	10/1/2013
LITTLE ROCK HOUSING AUTHORITY	Port Admin Fee Expen	36.15	10/1/2013
LITTLE ROCK HOUSING AUTHORITY	Port HAP Port-out	321.00	10/1/2013
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	3,410.00	10/1/2013
LMW REALTY TRUST	HAP Reimb Port-in	477.00	10/1/2013
LOCK TIGHT SECURITY INC	Supplies	12.00	10/1/2013
LOCK TIGHT SECURITY INC	Building Maintenance	60.00	10/1/2013
LOCK TIGHT SECURITY INC	Building Maintenance	63.25	10/1/2013
LOCK TIGHT SECURITY INC	Building Maintenance	109.30	10/1/2013
LOCK TIGHT SECURITY INC	Equipment Maint	361.10	10/1/2013
LODGE PROPERTIES MANAGEMENT LLC	HAP Reimb Port-in	650.00	10/1/2013
LODGE PROPERTIES MANAGEMENT LLC	Rent Sub to L'lords	1,088.00	10/1/2013
LOREN C GREEN PC	Counsel Fees-Courts	225.00	10/1/2013
LOREN C GREEN PC	Counsel Fees-Courts	450.00	10/1/2013
LOREN C GREEN PC	Counsel Fees-Courts	500.00	10/1/2013
LOREN C GREEN PC	Counsel Fees-Courts	650.00	10/1/2013
LORENA R DIXON-PARKS	Rent Sub to L'lords	799.00	10/1/2013
LORIE NAYLOR	Reporter's Records	1,864.00	10/1/2013
LORINE FAYE DUFFEY	HAP Reimb Port-in	874.00	10/1/2013
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	1,279.00	10/1/2013
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	821.00	10/1/2013
LOUIS GARCIA	Clothing	600.00	10/1/2013
LOWE'S	Landscaping Expense	93.38	10/1/2013
LOWE'S	Safety/Tact Supplies	132.67	10/1/2013
LOWE'S	Supplies	179.54	10/1/2013
LOWE'S	Small Tools	189.45	10/1/2013
LPD REALTY LLC	Rent Sub to L'lords	569.00	10/1/2013
LUCKY LADY OIL COMPANY	Building Maintenance	874.60	10/1/2013
LUVAN T TRAN	Rent Sub to L'lords	950.00	10/1/2013
LYNDA S TARWATER	Counsel Fees-Courts	250.00	10/1/2013
LYNDA S TARWATER	Counsel Fees-Courts	600.00	10/1/2013
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	500.00	10/1/2013
LYNN YEE	Rent Sub to L'lords	879.00	10/1/2013
M A E D C - FAIR OAKS LLP	HAP Reimb Port-in	1,316.00	10/1/2013
M A E D C - FAIR OAKS LLP	Rent Sub to L'lords	1,845.00	10/1/2013
M FRED PENDERGRAF	Investigative	852.48	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
M TRENT LOFTIN	Counsel Fees-Juv	100.00	10/1/2013
M TRENT LOFTIN	Counsel Fees-Courts	125.00	10/1/2013
M TRENT LOFTIN	Counsel Fees-Courts	300.00	10/1/2013
M TRENT LOFTIN	Counsel Fees-Courts	450.00	10/1/2013
M TRENT LOFTIN	Counsel Fees-Courts	800.00	10/1/2013
MACK TIPPENS	Rent Sub to L'lords	874.00	10/1/2013
MACKJ INC	Rent Sub to L'lords	383.00	10/1/2013
MADISON SUMMIT LTD	Prepaid - Rent	6,022.21	10/1/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	388.00	10/1/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	HAP Reimb Port-in	2,402.00	10/1/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	3,467.00	10/1/2013
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	1,127.00	10/1/2013
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	343.00	10/1/2013
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	443.00	10/1/2013
MAHIN JAN KIANI	Rent Sub to L'lords	634.00	10/1/2013
MAHIN JAN KIANI	Rent Sub to L'lords	694.00	10/1/2013
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	2,871.00	10/1/2013
MAINSTREAM PROPERTIES INC	Rent Sub to L'lords	1,050.00	10/1/2013
MAKATI GROUP INC	Rent Sub to L'lords	1,521.00	10/1/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	337.50	10/1/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	500.00	10/1/2013
MANAXI LLC	Rent Sub to L'lords	964.00	10/1/2013
MANOHAR RAJPUT	Rent Sub to L'lords	183.00	10/1/2013
MANSFIELD PLAZA LTD	Rent Sub to L'lords	180.00	10/1/2013
MANUEL DELGADO JR	Rent Sub to L'lords	148.00	10/1/2013
MANUEL MURILLO	Rent Sub to L'lords	2,259.00	10/1/2013
MANUEL QUISTIANO	Rent Sub/Dep L'lords	850.00	10/1/2013
MANUEL QUISTIANO	Rent Sub to L'lords	1,445.00	10/1/2013
MARCY BAMBERG	Witness Travel	314.10	10/1/2013
MARGARET MAKIN	Clothing	224.38	10/1/2013
MARGIE C BOWMAN	Rent Sub to L'lords	936.00	10/1/2013
MARIA RAMIREZ	Rent Sub to L'lords	805.00	10/1/2013
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	511.00	10/1/2013
MARIA SANCHEZ	Rent Sub to L'lords	295.00	10/1/2013
Marian D Ross	Education	270.00	10/1/2013
MARIE MENDOZA	Rent Sub to L'lords	601.00	10/1/2013
MARIE PIGG INC	HAP Reimb Port-in	456.00	10/1/2013
MARIE PIGG INC	Rent Sub to L'lords	799.00	10/1/2013
MARIE W STOKES	HAP Reimb Port-in	650.00	10/1/2013
MARILYN SLACK	Counsel Fees-Courts	200.00	10/1/2013
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	927.00	10/1/2013
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	1,158.00	10/1/2013
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	4,419.00	10/1/2013
MARION J AIKEN	Rent Sub to L'lords	925.00	10/1/2013
MARK D HIXSON	Rent Sub to L'lords	464.00	10/1/2013
MARK D SHEARER	Rent Sub to L'lords	1,748.00	10/1/2013
MARK MCGINNIS	Rent Sub to L'lords	848.00	10/1/2013
Mark P Porter	Travel	464.60	10/1/2013
MARK ROSTEET	Counsel Fees-Courts	550.00	10/1/2013
Mark W Sullivan	Education	788.31	10/1/2013
MARK'S PLUMBING PARTS	Building Maintenance	12.56	10/1/2013
MARRIOTT HOTEL SERVICES INC	Travel	342.92	10/1/2013
MARRIOTT HOTEL SERVICES INC	Travel	342.92	10/1/2013
MARRIOTT HOTEL SERVICES INC	Travel	342.92	10/1/2013
MARRIOTT HOTEL SERVICES INC	Travel	342.92	10/1/2013
MARTHA TRAN	Rent Sub to L'lords	930.00	10/1/2013
MARTINEZ & BONE REALTY INC	Rent Sub to L'lords	651.00	10/1/2013
MARY ELLEN ECKLUND	Rent Sub to L'lords	439.00	10/1/2013
MARY J YOUNG	Counsel Fees-Juv	100.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
MARY J YOUNG	Counsel Fees-Courts	480.00	10/1/2013
MARY J YOUNG	Counsel Fees-Courts	650.00	10/1/2013
MARY J YOUNG	Counsel Fees-Courts	840.00	10/1/2013
MARY R THOMSEN	Litigation Expense	58.20	10/1/2013
MARY R THOMSEN	Counsel Fees - CPS	100.00	10/1/2013
MARY R THOMSEN	Counsel Fees - CPS	1,876.80	10/1/2013
MATRIX ASSOCIATES	Rent Sub to L'lords	1,100.00	10/1/2013
MATTHEW BENDER & COMPANY INC	Law Books	109.13	10/1/2013
MATTHEW BENDER & COMPANY INC	Law Books	202.10	10/1/2013
MATTHEW LANE DAVIDSON	Counsel Fees - CPS	100.00	10/1/2013
MAX BREWINGTON	Counsel Fees - CPS	100.00	10/1/2013
MCARTHUR LAW FIRM PLLC	Counsel Fees - CPS	100.00	10/1/2013
MDRD LLC	Rent Sub to L'lords	403.00	10/1/2013
MDRD LLC	Rent Sub to L'lords	442.00	10/1/2013
MDT PARKWOOD LTD	Prepaid - Rent	18,803.82	10/1/2013
MEADOWS OF BEDFORD II APT INVESTORS	HAP Reimb Port-in	521.00	10/1/2013
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	562.00	10/1/2013
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	3,992.00	10/1/2013
MEDINA & MEDINA INC	Central Garage Inv	32.00	10/1/2013
MEDINA & MEDINA INC	Central Garage Inv	64.00	10/1/2013
MELISSA HENDERSON	Restitution Payable	840.00	10/1/2013
MELISSIA Y TALTON	Rent Sub to L'lords	808.00	10/1/2013
MERCANTILE PARTNERS LP	Prepaid - Other	1,196.12	10/1/2013
MERCANTILE PARTNERS LP	Prepaid - Rent	3,909.15	10/1/2013
MERCANTILE PARTNERS LP	Prepaid - Other	5,603.88	10/1/2013
MERCANTILE PARTNERS LP	Prepaid - Rent	18,314.58	10/1/2013
Meri E Tesfay	Dues	62.00	10/1/2013
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	908.00	10/1/2013
MERIT COURT REPORTERS LLC	Professional Service	361.36	10/1/2013
MHMR OF TARRANT COUNTY	MHMR	1,457.69	10/1/2013
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	10/1/2013
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,419.08	10/1/2013
MHMR OF TARRANT COUNTY	MHMR	5,703.42	10/1/2013
MHN SERVICES	Employee Group Ins	970.06	10/1/2013
MICHAEL B ROBERTS	Professional Service	1,500.00	10/1/2013
MICHAEL BERGER	Counsel Fees-Juv	100.00	10/1/2013
MICHAEL BERGER	Cnsl Fees-Crim Appls	156.25	10/1/2013
MICHAEL CROXTON	Rent Sub to L'lords	500.00	10/1/2013
MICHAEL D TOLAND	Rent Sub to L'lords	433.00	10/1/2013
MICHAEL DEEGAN	Counsel Fees-Courts	250.00	10/1/2013
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	10/1/2013
MICHAEL DEEGAN	Counsel Fees-Courts	700.00	10/1/2013
MICHAEL HAILEY	Rent Sub to L'lords	721.00	10/1/2013
MICHAEL MOORE	Rent Sub to L'lords	482.00	10/1/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	300.00	10/1/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	350.00	10/1/2013
Michael R Campbell	Prepaid - Travel	140.00	10/1/2013
MICHAEL R GARTNER	Rent Sub to L'lords	621.00	10/1/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	562.50	10/1/2013
MICHAEL THOMPSON	Rent Sub to L'lords	907.00	10/1/2013
MICHAEL W LITTLEJOHN	Rent Sub to L'lords	736.00	10/1/2013
MICHAEL W MCCOWAN	Rent Sub to L'lords	539.00	10/1/2013
MICHELE M JOHNSON	Rent Sub to L'lords	821.00	10/1/2013
MICHELLE DO	Rent Sub to L'lords	1,039.00	10/1/2013
MICHELLE I EUGENE	Rent Sub to L'lords	628.00	10/1/2013
MICHIGAN STATE HOUSING DEVELOPMENT	Port Admin Fee Expen	36.15	10/1/2013
MICHIGAN STATE HOUSING DEVELOPMENT	Port HAP Port-out	784.00	10/1/2013
MIDLOTHIAN FEED & SUPPLY	Canine Expense	197.96	10/1/2013
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	675.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
MIKE RUBENKOENIG	Rent Sub to L'lords	655.00	10/1/2013
MILL VALLEY APARTMENTS LLC	HAP Reimb Port-in	300.00	10/1/2013
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	2,874.00	10/1/2013
MIMOSA LANE LLC	Prepaid - Rent	6,796.84	10/1/2013
MINH QUANG VU	Rent Sub to L'lords	838.00	10/1/2013
MINH THI HUA	Rent Sub to L'lords	2,147.00	10/1/2013
MINICK LAW PC	Counsel Fees-Courts	300.00	10/1/2013
MINICK LAW PC	Counsel Fees-Courts	500.00	10/1/2013
MINICK LAW PC	Counsel Fees-Courts	800.00	10/1/2013
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	1,387.00	10/1/2013
MIR UZAIR	Rent Sub to L'lords	398.00	10/1/2013
MIR UZAIR	Rent Sub to L'lords	410.00	10/1/2013
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	589.00	10/1/2013
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	682.00	10/1/2013
MIRCEA VOLOSEN	Rent Sub to L'lords	492.00	10/1/2013
MISSION ROAD DEVELOPMENTAL CTR	Clothing	223.72	10/1/2013
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	798.00	10/1/2013
MONARCH UTILITIES INC (WSDE 12)	Utility Assistance	172.22	10/1/2013
MONICA LEUCK	Rent Sub to L'lords	517.00	10/1/2013
MONSOON INVESTMENT INC	Rent Sub to L'lords	1,702.00	10/1/2013
MOODY GARDENS INC	Education	296.70	10/1/2013
MOSES PALMER AND HOWELL LLP	Counsel Fees-Courts	190.00	10/1/2013
MOTION INDUSTRIES INC	Parts and Supplies	222.53	10/1/2013
MOTION INDUSTRIES INC	Parts and Supplies	613.26	10/1/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	1,075.00	10/1/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	3,211.00	10/1/2013
MRI RIVER GLEN INVESTMENT FUND LP	HAP Reimb Port-in	500.00	10/1/2013
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	1,482.00	10/1/2013
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	18.00	10/1/2013
MVM SERVICES LLC	Prepaid - Rent	4,373.33	10/1/2013
NADA J RUDDOCK	Rent Sub to L'lords	780.00	10/1/2013
NAHEED S NASIR	Rent Sub to L'lords	1,433.00	10/1/2013
NANCY FUGATE	Rent Sub to L'lords	426.00	10/1/2013
NANCY J CLAUNCH	Rent Sub to L'lords	725.00	10/1/2013
NANCY RUTH DEWEES	Counsel Fees-Juv	300.00	10/1/2013
NANKUMARI RAJPUT BHATTI	Rent Sub to L'lords	1,237.00	10/1/2013
NAP/SPRINGMAN FUND VI LP	Rent Sub to L'lords	900.00	10/1/2013
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	134.96	10/1/2013
NAVARRO COURT REPORTING	Professional Service	361.36	10/1/2013
NAVARRO COURT REPORTING	Professional Service	542.04	10/1/2013
NAVID ALBAND	Counsel Fees-Courts	550.00	10/1/2013
NAVID ALBAND	Counsel Fees-Courts	675.00	10/1/2013
NAVID ALBAND	Counsel Fees-Courts	750.00	10/1/2013
NAVID ALBAND	Counsel Fees-Courts	950.00	10/1/2013
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	366.00	10/1/2013
NEHA CHAWLA	Rent Sub to L'lords	4,120.00	10/1/2013
NEI DEVELOPMENT LLC	Rent Sub to L'lords	1,360.00	10/1/2013
NEIGHBORHOOD PARTNERS OF TX LP	HAP Reimb Port-in	115.00	10/1/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	515.00	10/1/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	550.00	10/1/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	6,600.00	10/1/2013
NELSON REPORTING INC	Education	230.00	10/1/2013
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	10/1/2013
NGOC BIGH NGUYEN	Rent Sub to L'lords	900.00	10/1/2013
NHUNG THI DINH	Rent Sub to L'lords	1,821.00	10/1/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	237.00	10/1/2013
NICOLE VANTOORN	Investigative	350.00	10/1/2013
NICULINA HODADEA	Rent Sub to L'lords	915.00	10/1/2013
NIDHI TANDON	Rent Sub to L'lords	938.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
NINFA M HERNANDEZ	Rent Sub to L'lords	975.00	10/1/2013
NOLAN REAL ESTATE SERVICES LP	Utility Assistance	15.85	10/1/2013
NORSTAR	Rent Sub to L'lords	611.00	10/1/2013
NORSTAR	Rent Sub to L'lords	727.00	10/1/2013
NORSTAR	Rent Sub to L'lords	1,313.00	10/1/2013
NORSTAR	HAP Reimb Port-in	2,517.00	10/1/2013
NORSTAR	Rent Sub to L'lords	14,538.00	10/1/2013
NORTH HILLS APTS LTD	Rent Sub to L'lords	700.00	10/1/2013
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	1,396.00	10/1/2013
NORTH TEXAS REO GROUP INC	Rent Sub to L'lords	950.00	10/1/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.85	10/1/2013
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	438.00	10/1/2013
NORTHCREST/SHADYWOOD PARTNERS LP	HAP Reimb Port-in	631.00	10/1/2013
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,690.00	10/1/2013
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,766.00	10/1/2013
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	490.00	10/1/2013
NOTTING HILL PARTNERS LP	HAP Reimb Port-in	625.00	10/1/2013
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	3,847.00	10/1/2013
NPOT PARTNERS I LP	Rent Sub to L'lords	663.00	10/1/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	(90.00)	10/1/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	538.00	10/1/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	2,734.00	10/1/2013
NUMBER 1 EASTCHASE LP	Rent Sub to L'lords	656.78	10/1/2013
NUMBER 1 EASTCHASE LP	Rent Sub to L'lords	1,355.00	10/1/2013
OAK FARMS SCHEPPS	Food	195.87	10/1/2013
OAK TIMBERS-FORT WORTH SOUTH LP	HAP Reimb Port-in	470.00	10/1/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	620.00	10/1/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	1,171.00	10/1/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	3,072.00	10/1/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	867.00	10/1/2013
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	1,471.00	10/1/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	9,547.00	10/1/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	267.00	10/1/2013
OAK TIMBERS-WHITE SETTLEMENT	HAP Reimb Port-in	441.00	10/1/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,351.00	10/1/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,826.00	10/1/2013
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	466.00	10/1/2013
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,449.00	10/1/2013
OAKMONT PLAZA LP	Prepaid - Rent	2,171.53	10/1/2013
OBADIAH BOLES	Rent Sub to L'lords	1,088.00	10/1/2013
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	49.50	10/1/2013
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	846.00	10/1/2013
OCHO VEGAS INC	Rent Sub to L'lords	555.00	10/1/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	(1,008.00)	10/1/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	342.00	10/1/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	1,095.00	10/1/2013
ODIS A DARNELL	Rent Sub to L'lords	873.00	10/1/2013
OFFICE MANAGER TODAY-BUS MGMT DAILY	Subscriptions	98.00	10/1/2013
OGBURNS TRUCK PARTS	Parts and Supplies	58.20	10/1/2013
OGH MANAGEMENT LLC	Rent Sub to L'lords	417.00	10/1/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	415.00	10/1/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	1,889.00	10/1/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	5,812.00	10/1/2013
OKEY AKPOM	Counsel Fees-Courts	150.00	10/1/2013
OKEY AKPOM	Counsel Fees-Courts	550.00	10/1/2013
OLIVE TREE REALTY SOLUTION LLC	Rent Sub to L'lords	608.00	10/1/2013
OMO BIZ LINK LTD	Prepaid - Rent	3,811.00	10/1/2013
ONE AMELIA PARC LP	HAP Reimb Port-in	1,334.00	10/1/2013
ONE AMELIA PARC LP	Rent Sub to L'lords	6,279.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,061.00	10/1/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	15,798.00	10/1/2013
O'REILLY AUTO PARTS	Central Garage Inv	415.84	10/1/2013
ORVILLE E WHEELER	Rent Sub to L'lords	224.00	10/1/2013
OSCAR G SETTLE	Counsel Fees-Courts	200.00	10/1/2013
OSCAR G SETTLE	Counsel Fees-Courts	300.00	10/1/2013
OSWALDO ZELAYA	Rent Sub to L'lords	421.00	10/1/2013
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	794.00	10/1/2013
OVERTON SQUARE LP	HAP Reimb Port-in	455.00	10/1/2013
OVERTON SQUARE LP	Rent Sub to L'lords	717.00	10/1/2013
OVERTON SQUARE LP	Rent Sub to L'lords	2,640.00	10/1/2013
OVIE MICHAEL-OGBE	HAP Reimb Port-in	900.00	10/1/2013
OWENS & OWENS	Counsel Fees - CPS	100.00	10/1/2013
OZARKA DRINKING WATER	Supplies	42.90	10/1/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	10/1/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	10/1/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	10/1/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	237.50	10/1/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	10/1/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	10/1/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	375.00	10/1/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	10/1/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	550.00	10/1/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,100.00	10/1/2013
PAMELA DAVIS	Clothing	230.41	10/1/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	237.50	10/1/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	300.00	10/1/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	625.00	10/1/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,000.00	10/1/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	2,050.00	10/1/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	1,752.62	10/1/2013
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	10/1/2013
PARK VISTA TOWNHOMES L P	HAP Reimb Port-in	339.00	10/1/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	947.00	10/1/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	1,423.10	10/1/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	8,218.00	10/1/2013
PARKER ELECTRIC	Building Maintenance	350.00	10/1/2013
PARKER ELECTRIC	Kitchen Maintenance	1,122.69	10/1/2013
PARKSIDE PROPERTIES LP	HAP Reimb Port-in	373.00	10/1/2013
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	412.00	10/1/2013
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	517.00	10/1/2013
PARODI PROPERTY LTD	HAP Reimb Port-in	386.00	10/1/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	3,036.00	10/1/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	12,210.00	10/1/2013
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	480.00	10/1/2013
PASCALE BARLATIER SURPRIS	HAP Reimb Port-in	556.00	10/1/2013
PATHWAY PROPERTIES LP	Rent Sub to L'lords	345.00	10/1/2013
PATIENT EDUCATION RESEARCH CENTER	Subscriptions	1,500.00	10/1/2013
PATRICIA BACA	Counsel Fees - CPS	450.00	10/1/2013
PATRICIA L SUMMERS	Counsel Fees-Courts	100.00	10/1/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	100.00	10/1/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	150.00	10/1/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	10/1/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	250.00	10/1/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	400.00	10/1/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	575.00	10/1/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,250.00	10/1/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,868.75	10/1/2013
PATRICIA R POOL	Rent Sub to L'lords	719.00	10/1/2013



Vendor Name	Item Description	Paid Amount	Check Date
PATRICK CURRAN	Counsel Fees-Courts	80.00	10/1/2013
PATRICK CURRAN	Counsel Fees-Courts	860.00	10/1/2013
PATRICK CURRAN	Counsel Fees-Courts	875.00	10/1/2013
PATRICK CURRAN	Counsel Fees-Courts	970.00	10/1/2013
PATRICK KEVLIN	Rent Sub to L'lords	874.00	10/1/2013
PATRICK L DOOLEY	Counsel Fees-Courts	850.00	10/1/2013
PATRICK R MCCARTY	Counsel Fees-Courts	730.00	10/1/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	10/1/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	550.00	10/1/2013
PATTI RICHARDS	Reporter's Records	88.00	10/1/2013
PATTY TILLMAN	Counsel Fees - CPS	100.00	10/1/2013
PATTY TILLMAN	Counsel Fees-Courts	300.00	10/1/2013
PATTY TILLMAN	Counsel Fees-Courts	445.00	10/1/2013
PAUL CONNER	Litigation Expense	10.00	10/1/2013
PAUL CONNER	Counsel Fees-Courts	1,060.00	10/1/2013
PAUL CONNER	Counsel Fees-Courts	1,560.00	10/1/2013
PAUL CONNER	Counsel Fees-Courts	1,990.00	10/1/2013
PAUL MCGINNIS	Prepaid - Rent	3,275.00	10/1/2013
PAUL MURRAY	Rent Sub to L'lords	510.00	10/1/2013
PAUL V PREVITE	Counsel Fees-Courts	600.00	10/1/2013
PAUL V PREVITE	Counsel Fees-Courts	700.00	10/1/2013
PAUL V PREVITE	Counsel Fees-Courts	700.00	10/1/2013
PAUL V PREVITE	Counsel Fees-Courts	875.00	10/1/2013
PAUL V PREVITE	Counsel Fees-Courts	1,025.00	10/1/2013
PAUL W LEWALLEN	Counsel Fees-Courts	300.00	10/1/2013
PAUL WILLIAM CARPENTER	Rent Sub to L'lords	444.00	10/1/2013
PAUL WILLIAM CARPENTER	Rent Sub to L'lords	639.00	10/1/2013
PAULA K GREEN	Investigative	500.00	10/1/2013
PAULA K GREEN	Investigative	557.87	10/1/2013
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	95.00	10/1/2013
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	95.00	10/1/2013
PENGAD INC	Supplies	58.01	10/1/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	582.00	10/1/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,503.00	10/1/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	5,760.00	10/1/2013
PENSTAR POWER LLC	Utility Allowance	260.00	10/1/2013
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	10/1/2013
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	876.00	10/1/2013
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	4,651.00	10/1/2013
PETER SZWEDA	Rent Sub to L'lords	247.00	10/1/2013
PHAM HOANG LONG	Rent Sub to L'lords	1,143.00	10/1/2013
PHAMATECH INC	Laboratory Costs	13,449.50	10/1/2013
PHILIP HOANG	Rent Sub to L'lords	700.00	10/1/2013
PHILIP J MITCHELL	Counsel Fees-Probate	1,500.00	10/1/2013
PHILLIP BARRON	Rent Sub to L'lords	756.00	10/1/2013
PHILLIP FEVANG	Rent Sub to L'lords	719.00	10/1/2013
PHILLIP S BARKER	Travel	342.40	10/1/2013
PHILLIP TRINH	Rent Sub to L'lords	651.00	10/1/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	232.01	10/1/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	351.11	10/1/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	2,131.14	10/1/2013
PHUONG PHAM	Rent Sub to L'lords	377.00	10/1/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	10/1/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	10/1/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,700.00	10/1/2013
PINNACLE UT LP	Travel	248.40	10/1/2013
PINNACLE UT LP	Travel	496.80	10/1/2013
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	72.30	10/1/2013
PLANO HOUSING AUTHORITY	Port HAP Port-out	982.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	1,246.00	10/1/2013
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	1,107.00	10/1/2013
POINT WEST ASSOCIATES LLC	HAP Reimb Port-in	550.00	10/1/2013
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	958.00	10/1/2013
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	2,822.00	10/1/2013
POINTHR INC	Background Check	397.74	10/1/2013
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	274.00	10/1/2013
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	456.00	10/1/2013
POST LADERA LLC	Rent Sub to L'lords	1,191.00	10/1/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,489.00	10/1/2013
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	1,713.00	10/1/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	17,146.00	10/1/2013
PRASAD UPPULOORI	HAP Reimb Port-in	786.00	10/1/2013
PRESENTA PLAQUE	Supplies	259.30	10/1/2013
PRESSTEK INC	Equipment Maint	1,263.00	10/1/2013
PRICE CAROL OAKS LP	Rent Sub to L'lords	414.00	10/1/2013
PRICE CAROL OAKS LP	Rent Sub to L'lords	1,362.00	10/1/2013
PRO FLOW DYNAMICS LLC	Parts and Supplies	112.80	10/1/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	125.00	10/1/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	520.00	10/1/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	10/1/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,520.28	10/1/2013
PRONTO COURIER SERVICE LLC	Professional Service	200.01	10/1/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	454.00	10/1/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	775.00	10/1/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	1,489.00	10/1/2013
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	10/1/2013
PUNDIT JEE LP	Rent Sub to L'lords	1,301.00	10/1/2013
QUANG CHIEU MONASTERY	Rent Sub to L'lords	397.00	10/1/2013
QUANG N M HUYNH	Rent Sub to L'lords	1,175.00	10/1/2013
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	732.00	10/1/2013
QUEST IRA INC	Rent Sub to L'lords	552.00	10/1/2013
QUEST IRA INC	Rent Sub to L'lords	2,500.00	10/1/2013
QUILL CORPORATION	Supplies	60.78	10/1/2013
QUILL CORPORATION	Supplies	80.00	10/1/2013
QUILL CORPORATION	Supplies	911.70	10/1/2013
R & M PROPERTIES	Rent Sub to L'lords	549.00	10/1/2013
R B EVERETT AND COMPANY	Parts and Supplies	371.41	10/1/2013
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	400.00	10/1/2013
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	515.00	10/1/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	10/1/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	425.00	10/1/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	550.00	10/1/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	1,550.00	10/1/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	1,675.00	10/1/2013
RACE STREET LOFTS LTD	Rent Sub to L'lords	544.00	10/1/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	408.00	10/1/2013
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	893.10	10/1/2013
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	10/1/2013
RAINA REALTY	Rent Sub to L'lords	550.00	10/1/2013
RAJIV SHARMA	Rent Sub to L'lords	1,188.00	10/1/2013
RAM P MALIK	Rent Sub to L'lords	738.00	10/1/2013
RAMCO LABORATORIES INC	Lab Supplies	150.00	10/1/2013
RAMON D STRIPLING	Rent Sub to L'lords	915.00	10/1/2013
RAMU K MYSORE	Rent Sub to L'lords	632.00	10/1/2013
RAN SHNITZER	Rent Sub to L'lords	650.00	10/1/2013
RANDOL ASSET MANAGEMENT	Prepaid - Rent	11,818.00	10/1/2013
RANDY D HUMPHRIES	Rent Sub to L'lords	499.00	10/1/2013
RANDY W BOWERS	Counsel Fees-Courts	250.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
RANDY W BOWERS	Counsel Fees-Courts	518.75	10/1/2013
RANDY W BOWERS	Counsel Fees-Courts	1,050.00	10/1/2013
RAUL NEVAREZ	Counsel Fees-Juv	300.00	10/1/2013
RAUL NEVAREZ	Counsel Fees - CPS	1,825.00	10/1/2013
RAUSHANAH TAYLOR	Rent Sub to L'lords	296.00	10/1/2013
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	846.00	10/1/2013
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	962.00	10/1/2013
RAY ECKLUND	Rent Sub to L'lords	493.00	10/1/2013
RAY ECKLUND	Rent Sub to L'lords	4,474.00	10/1/2013
RAY HALL JR	Counsel Fees - CPS	100.00	10/1/2013
RAY HALL JR	Counsel Fees-Courts	200.00	10/1/2013
RAY HALL JR	Counsel Fees-Juv	200.00	10/1/2013
RAYA ROSALVA	Rent Sub to L'lords	971.00	10/1/2013
RAYMOND TSCHETTER	Clothing	225.00	10/1/2013
RAYYA ABIFARAJ	Rent Sub to L'lords	531.00	10/1/2013
RAZA MIAN	Rent Sub to L'lords	1,872.00	10/1/2013
REACH ENERGY LLC	Utility Allowance	58.00	10/1/2013
READ'S COLLISION LLC	Insurance Receivable	14,460.53	10/1/2013
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	462.00	10/1/2013
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	2,245.00	10/1/2013
REEDER DISTRIBUTORS INC	Grease and Oil	892.65	10/1/2013
REGENCY IV APART &ART GENERAL PRTRN	Rent Sub to L'lords	1,546.00	10/1/2013
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	593.00	10/1/2013
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	4,288.00	10/1/2013
REGINA GAIL DUNHAM	Rent Sub to L'lords	541.00	10/1/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	33.00	10/1/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	158.00	10/1/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	175.90	10/1/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	209.00	10/1/2013
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	223.00	10/1/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	231.58	10/1/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	871.76	10/1/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,688.89	10/1/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,764.97	10/1/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	3,179.00	10/1/2013
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	2,890.00	10/1/2013
RENAISSANCE HOTEL MANAGEMENT CO LLC	Travel	139.00	10/1/2013
RENALDA RENIA PRICE	Rent Sub to L'lords	91.00	10/1/2013
RENAYE JENKINS	Rent Sub to L'lords	1,108.00	10/1/2013
RENE CALVILLO TORRES	Rent Sub to L'lords	750.00	10/1/2013
RENEE A SANCHEZ	Counsel Fees - CPS	500.00	10/1/2013
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	132.08	10/1/2013
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,914.01	10/1/2013
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	18,195.07	10/1/2013
RICARDO J CARRILLO	County Burials	990.00	10/1/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	10/1/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	250.00	10/1/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	275.00	10/1/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,200.00	10/1/2013
RICHARD ALLEY	Counsel Fees-Courts	700.00	10/1/2013
RICHARD E JOHNSON SR	Rent Sub to L'lords	1,321.00	10/1/2013
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	700.00	10/1/2013
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	10/1/2013
RICHARD KLINE	Counsel Fees-Courts	118.75	10/1/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	600.00	10/1/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,150.00	10/1/2013
RICHARD W DENNIS	Rent Sub to L'lords	634.00	10/1/2013
RICHARD W ERKER	HAP Reimb Port-in	398.00	10/1/2013
RICHFIELD HRA	Port Admin Fee Expen	14.47	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
RICHFIELD HRA	Port HAP Port-out	920.00	10/1/2013
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	1,883.00	10/1/2013
RICKIE W WALLACE	Rent Sub to L'lords	243.00	10/1/2013
RICKY K ROSE	Rent Sub to L'lords	496.00	10/1/2013
RIDGMAR SQUARE	Rent Sub to L'lords	339.00	10/1/2013
RIDGMAR SQUARE	Rent Sub to L'lords	582.00	10/1/2013
RIDGMAR SQUARE	HAP Reimb Port-in	700.00	10/1/2013
RIDGMAR SQUARE	Rent Sub to L'lords	820.00	10/1/2013
RIDGMAR SQUARE	Rent Sub to L'lords	2,790.00	10/1/2013
RIDGMAR SQUARE APARTMENTS	Rent Sub to L'lords	657.00	10/1/2013
Riley N Shaw	Travel	245.34	10/1/2013
RITA C SIMMONS	Rent Sub to L'lords	244.00	10/1/2013
RJD ASSOCIATES LTD	Rent Sub to L'lords	719.00	10/1/2013
ROBERNETTE KELLY	Rent Sub to L'lords	790.00	10/1/2013
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	850.00	10/1/2013
ROBERT C RUSSELL	Counsel Fees-Probate	125.00	10/1/2013
ROBERT GEORGE	Rent Sub to L'lords	438.00	10/1/2013
ROBERT L EPPS SR	Rent Sub to L'lords	990.00	10/1/2013
ROBERT SEAN WEAR	Rent Sub to L'lords	920.00	10/1/2013
ROBERT W WILLIAMS	Rent Sub to L'lords	544.00	10/1/2013
ROBERTA WALKER	Counsel Fees-Courts	100.00	10/1/2013
ROBERTA WALKER	Counsel Fees-Courts	100.00	10/1/2013
ROBERTA WALKER	Counsel Fees-Courts	150.00	10/1/2013
ROBERTA WALKER	Counsel Fees-Juv	187.50	10/1/2013
ROBERTA WALKER	Counsel Fees-Courts	200.00	10/1/2013
ROBERTA WALKER	Counsel Fees-Courts	275.00	10/1/2013
ROBERTA WALKER	Counsel Fees-Courts	300.00	10/1/2013
ROBERTA WALKER	Counsel Fees-Courts	525.00	10/1/2013
ROBERTO FERNANDEZ	HAP Reimb Port-in	47.00	10/1/2013
ROBERTS REALTY ADVISORS INC	HAP Reimb Port-in	330.00	10/1/2013
ROBERTS REALTY ADVISORS INC	Rent Sub to L'lords	3,337.00	10/1/2013
ROBINSON & SMART PC	Counsel Fees-Courts	350.00	10/1/2013
ROBINSON TEXTILE	Bedding and Clothing	904.62	10/1/2013
ROBINSON TEXTILE	Bedding and Clothing	906.62	10/1/2013
ROCK PROPERTIES LLC	Rent Sub to L'lords	877.00	10/1/2013
RODNEY COLLIER	Rent Sub to L'lords	2,035.00	10/1/2013
RODNEY MCNEELY	Rent Sub to L'lords	2,211.00	10/1/2013
RODNEY PRINCE	Rent Sub to L'lords	725.00	10/1/2013
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	498.00	10/1/2013
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	675.00	10/1/2013
ROGER C GRAY	Rent Sub to L'lords	930.00	10/1/2013
ROGERS & ROGERS INVESTMENTS	Rent Sub to L'lords	267.00	10/1/2013
ROGERS & ROGERS IV	HAP Reimb Port-in	314.00	10/1/2013
ROGERS & ROGERS IV	Rent Sub to L'lords	416.00	10/1/2013
ROLLAND CADE CORNISH	Rent Sub to L'lords	348.00	10/1/2013
ROLLAND CADE CORNISH	HAP Reimb Port-in	532.00	10/1/2013
ROLLAND CADE CORNISH	Rent Sub to L'lords	847.00	10/1/2013
RONALD BRUCALE	Rent Sub to L'lords	554.00	10/1/2013
RONALD COUCH	Counsel Fees-Courts	1,300.00	10/1/2013
RONALD COUCH	Counsel Fees-Courts	2,050.00	10/1/2013
Ronald J Wright	Education	100.00	10/1/2013
RONNIE D SMITH	Rent Sub to L'lords	293.00	10/1/2013
RONNIE EUGENE THOMAS	Rent Sub to L'lords	230.00	10/1/2013
RONNIE MOSLEY	Rent Sub to L'lords	438.00	10/1/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	10/1/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	125.00	10/1/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	10/1/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	800.00	10/1/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	1,100.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
ROSE ANNA SALINAS	Counsel Fees-Courts	3,025.00	10/1/2013
ROSELIE BONES IJEOMA	Rent Sub to L'lords	327.00	10/1/2013
ROSS LAND & REAL ESTATE SERVICES IN	Rent Sub to L'lords	146.00	10/1/2013
Roy C Brooks	Education	366.00	10/1/2013
ROY S SHARP	HAP Reimb Port-in	643.00	10/1/2013
ROY S SHARP	Rent Sub to L'lords	825.00	10/1/2013
ROY W FOSTER JR	Rent Sub to L'lords	620.00	10/1/2013
RT LAWRENCE CORPORATION	Non-Track Equipment	800.00	10/1/2013
RUBI S SWEANEY	Rent Sub to L'lords	741.00	10/1/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,031.00	10/1/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,198.00	10/1/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,500.00	10/1/2013
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,446.00	10/1/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	23,192.00	10/1/2013
RUSSELL FEED INC	Estray Livestock	531.88	10/1/2013
RUSSELL J GRIECO	Rent Sub to L'lords	697.00	10/1/2013
RUSSELL SMITH	Rent Sub to L'lords	391.00	10/1/2013
RUSTY GUY THOMAS II	Rent Sub to L'lords	585.00	10/1/2013
RUTHIE HUCKABY	Rent Sub to L'lords	414.00	10/1/2013
RYAN HEDDLESTON	Rent Sub to L'lords	884.00	10/1/2013
RYAN W HARDY	Counsel Fees-Courts	125.00	10/1/2013
S & S FAITH FUND LLC	Rent Sub to L'lords	783.00	10/1/2013
S2S WOODRIDGE ASSOCIATES LP	Rent Sub to L'lords	311.00	10/1/2013
S2S WOODRIDGE ASSOCIATES LP	HAP Reimb Port-in	472.00	10/1/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	494.00	10/1/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	853.00	10/1/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,962.00	10/1/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	2,933.00	10/1/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	10/1/2013
Saiyood F McGarry	Education	85.00	10/1/2013
SALIL K SARKAR	Rent Sub to L'lords	945.00	10/1/2013
SALVATORE LAMENTI	Rent Sub to L'lords	461.00	10/1/2013
SAM BONIFIELD	Counsel Fees-Courts	100.00	10/1/2013
SAM BONIFIELD	Counsel Fees-Courts	100.00	10/1/2013
SAMANTHA K HILL	Counsel Fees-Courts	100.00	10/1/2013
SAMANTHA K HILL	Counsel Fees-Courts	200.00	10/1/2013
SAMANTHA K HILL	Counsel Fees-Courts	450.00	10/1/2013
SAMANTHA K HILL	Counsel Fees-Courts	700.00	10/1/2013
SAMANTHA K HILL	Counsel Fees-Courts	900.00	10/1/2013
SAMANTHA K HILL	Counsel Fees-Courts	1,155.00	10/1/2013
SAMANTHA K HILL	Counsel Fees-Courts	1,200.00	10/1/2013
SAMANTHA L NGUYEN	Rent Sub to L'lords	32.00	10/1/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	250.00	10/1/2013
SAMUEL R TERRY	Counsel Fees-Courts	137.50	10/1/2013
SAMUEL R TERRY	Counsel Fees-Courts	250.00	10/1/2013
SAMUEL R TERRY	Counsel Fees-Courts	412.50	10/1/2013
SAMUELS AVENUE LP	Rent Sub to L'lords	955.00	10/1/2013
SAMUELS AVENUE LP	Rent Sub to L'lords	4,539.00	10/1/2013
SANDI YOUNG	Rent Sub to L'lords	849.00	10/1/2013
SANDRA R PETRUSAITIS	Rent Sub to L'lords	584.00	10/1/2013
SANOFI PASTEUR INC	Medical Supplies	380.29	10/1/2013
SANOFI PASTEUR INC	Medical Supplies	1,003.22	10/1/2013
SANOFI PASTEUR INC	Medical Supplies	1,161.28	10/1/2013
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	10/1/2013
SANTIAGO SALINAS	Counsel Fees-Courts	620.00	10/1/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,715.00	10/1/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,760.00	10/1/2013
SARAH MCMURDO	Clothing	200.00	10/1/2013
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	4,513.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
SAVANT S CHAUHAN	Rent Sub to L'lords	944.00	10/1/2013
SCHOLASTIC BOOK CLUBS	Educational Material	1,417.15	10/1/2013
SCOTT BROWN	Counsel Fees-Courts	700.00	10/1/2013
SCOTT BROWN PROPERTIES INC	Rent Sub to L'lords	1,079.00	10/1/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	500.00	10/1/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	625.00	10/1/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	900.00	10/1/2013
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,300.00	10/1/2013
SEAN M LYNCH	Counsel Fees-Courts	300.00	10/1/2013
SEBASTIAN HERNANDEZ	Rent Sub to L'lords	1,030.00	10/1/2013
SECURITY PRODUCTS INC	Building Maintenance	63.44	10/1/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	490.00	10/1/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	700.00	10/1/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,050.00	10/1/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,500.00	10/1/2013
SHANNETTA N SILMON	FSS Liability	395.00	10/1/2013
SHANNON K HESTER	Clothing	320.14	10/1/2013
Sharefa A Aria	Travel	181.54	10/1/2013
SHAREPOINT IMPLEMENTED LLC	Computer Supplies	5,200.00	10/1/2013
SHARON PATTERSON	Rent Sub to L'lords	651.00	10/1/2013
SHARON R RODRIGUEZ	Professional Service	542.04	10/1/2013
Sharon S Coleman	Education	1,364.54	10/1/2013
Shavonda K Epps	Education	95.52	10/1/2013
SHAWN M WORTHEY	Rent Sub to L'lords	770.00	10/1/2013
SHAWN PASCHALL	Counsel Fees-Courts	450.00	10/1/2013
SHAWN PASCHALL	Counsel Fees-Courts	700.00	10/1/2013
SHAWN PASCHALL	Counsel Fees-Courts	840.00	10/1/2013
SHEILA RANDOLPH	Counsel Fees-Courts	150.00	10/1/2013
SHEILA RANDOLPH	Counsel Fees-Courts	175.00	10/1/2013
SHEILA RANDOLPH	Counsel Fees-Courts	200.00	10/1/2013
SHELLEY D STULTS	HAP Reimb Port-in	547.00	10/1/2013
SHENANDOAH TOWNHOMES LTD	Rent Sub to L'lords	2,769.00	10/1/2013
SHENANDOAH VILLAGE APTS LP	HAP Reimb Port-in	346.00	10/1/2013
SHERRY O'DOM	Rent Sub to L'lords	365.00	10/1/2013
SHEVA LTD	Rent Sub to L'lords	666.00	10/1/2013
SHEVA LTD	Rent Sub to L'lords	6,170.00	10/1/2013
SHI GOVERNMENT SOLUTIONS	Supplies	44.00	10/1/2013
SHI GOVERNMENT SOLUTIONS	Supplies	375.00	10/1/2013
SHI GOVERNMENT SOLUTIONS	Computer Supplies	1,915.00	10/1/2013
SHI GOVERNMENT SOLUTIONS	LV Furn&Off Eq(Mod)	4,275.00	10/1/2013
SHIELDS INDUSTRIAL SUPPLY	Building Maintenance	279.50	10/1/2013
SHIRLEY A JOHNSON	Rent Sub to L'lords	550.00	10/1/2013
SHIRLEY DABBS	Clothing	244.79	10/1/2013
SHIRLEY R POWELL	Rent Sub to L'lords	950.00	10/1/2013
SID W SHAPIRO	Counsel Fees-Juv	100.00	10/1/2013
SIEMENS INDUSTRY INC	Building Maintenance	24,303.55	10/1/2013
SIGNATURE LEASING & MANAGEMENT INC	HAP Reimb Port-in	466.00	10/1/2013
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,271.00	10/1/2013
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	123.50	10/1/2013
SILVER CREEK PH II	Rent Sub to L'lords	492.00	10/1/2013
SIRCHIE FINGER PRINT LABORATORIES	Supplies	107.00	10/1/2013
SKY GROUP LLC	Rent Sub to L'lords	1,545.00	10/1/2013
SKYVUE MEMORIAL GARDENS	County Burials	675.00	10/1/2013
SMITH TEMPORARIES INC	Contract Labor	256.50	10/1/2013
SMITH TEMPORARIES INC	Contract Labor	332.22	10/1/2013
SMITH TEMPORARIES INC	Contract Labor	565.44	10/1/2013
SMITH TEMPORARIES INC	Elections- Contract	1,015.21	10/1/2013
SMITH TEMPORARIES INC	Contract Labor	3,677.28	10/1/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	2,403.45	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
SOLOMON BRACKENS	Rent Sub to L'lords	831.00	10/1/2013
SON V NGUYEN	HAP Reimb Port-in	1,126.00	10/1/2013
SOUTH HULEN LP	Rent Sub to L'lords	725.00	10/1/2013
SOUTH HULEN LP	Rent Sub to L'lords	1,015.00	10/1/2013
SOUTH HULEN LP	HAP Reimb Port-in	1,361.00	10/1/2013
SOUTH HULEN LP	Rent Sub to L'lords	8,902.00	10/1/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	931.74	10/1/2013
SOUTHERN TIRE MART LLC	Vehicle Maintenance	55.00	10/1/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	99.22	10/1/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	234.00	10/1/2013
SOUTHFORK MMLP	Rent Sub to L'lords	695.00	10/1/2013
SP4 INVESTMENTS	Rent Sub/Dep L'lords	200.00	10/1/2013
SP4 INVESTMENTS	Rent Sub to L'lords	1,403.23	10/1/2013
SPARK ENERGY LP	Utility Allowance	87.00	10/1/2013
SPECIALIZED PRODUCTS CO	Computer Supplies	3,558.93	10/1/2013
SPRING VALLEY LTD	Rent Sub to L'lords	759.00	10/1/2013
SPRINGHILL SUITES HOUSTON NASA	Rent Sub to L'lords	1,035.00	10/1/2013
SPRINGTREE APARTMENTS	Utility Assistance	22.01	10/1/2013
SPRINT NEXTEL	Telephone - Mobile	17.19	10/1/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	196.00	10/1/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	331.00	10/1/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	705.00	10/1/2013
Stacie M Rudduck	Education	186.84	10/1/2013
STACY ALFORD	Counsel Fees-Juv	100.00	10/1/2013
STAPLES ADVANTAGE	Supplies	1.54	10/1/2013
STAPLES ADVANTAGE	Supplies	2.63	10/1/2013
STAPLES ADVANTAGE	Supplies	4.10	10/1/2013
STAPLES ADVANTAGE	Supplies	4.79	10/1/2013
STAPLES ADVANTAGE	Supplies	5.24	10/1/2013
STAPLES ADVANTAGE	Supplies	6.74	10/1/2013
STAPLES ADVANTAGE	Supplies	7.99	10/1/2013
STAPLES ADVANTAGE	Supplies	9.68	10/1/2013
STAPLES ADVANTAGE	Supplies	12.18	10/1/2013
STAPLES ADVANTAGE	Supplies	12.76	10/1/2013
STAPLES ADVANTAGE	Supplies	12.81	10/1/2013
STAPLES ADVANTAGE	Supplies	12.81	10/1/2013
STAPLES ADVANTAGE	Supplies	18.40	10/1/2013
STAPLES ADVANTAGE	Supplies	18.86	10/1/2013
STAPLES ADVANTAGE	Supplies	19.23	10/1/2013
STAPLES ADVANTAGE	County Projects	20.36	10/1/2013
STAPLES ADVANTAGE	Supplies	22.76	10/1/2013
STAPLES ADVANTAGE	Supplies	23.13	10/1/2013
STAPLES ADVANTAGE	Supplies	23.76	10/1/2013
STAPLES ADVANTAGE	Supplies	24.00	10/1/2013
STAPLES ADVANTAGE	Supplies	24.41	10/1/2013
STAPLES ADVANTAGE	Supplies	27.05	10/1/2013
STAPLES ADVANTAGE	Supplies	27.06	10/1/2013
STAPLES ADVANTAGE	Supplies	28.48	10/1/2013
STAPLES ADVANTAGE	Supplies	29.60	10/1/2013
STAPLES ADVANTAGE	Supplies	29.69	10/1/2013
STAPLES ADVANTAGE	Supplies	31.22	10/1/2013
STAPLES ADVANTAGE	Supplies	32.75	10/1/2013
STAPLES ADVANTAGE	Supplies	33.18	10/1/2013
STAPLES ADVANTAGE	Supplies	33.75	10/1/2013
STAPLES ADVANTAGE	Supplies	33.76	10/1/2013
STAPLES ADVANTAGE	Supplies	34.38	10/1/2013
STAPLES ADVANTAGE	Supplies	35.03	10/1/2013
STAPLES ADVANTAGE	Supplies	37.75	10/1/2013
STAPLES ADVANTAGE	Supplies	38.45	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	39.16	10/1/2013
STAPLES ADVANTAGE	Supplies	39.84	10/1/2013
STAPLES ADVANTAGE	Supplies	42.42	10/1/2013
STAPLES ADVANTAGE	Supplies	42.66	10/1/2013
STAPLES ADVANTAGE	Supplies	45.96	10/1/2013
STAPLES ADVANTAGE	Supplies	47.98	10/1/2013
STAPLES ADVANTAGE	Supplies	50.94	10/1/2013
STAPLES ADVANTAGE	Supplies	56.94	10/1/2013
STAPLES ADVANTAGE	Supplies	58.26	10/1/2013
STAPLES ADVANTAGE	Supplies	58.59	10/1/2013
STAPLES ADVANTAGE	Supplies	60.39	10/1/2013
STAPLES ADVANTAGE	Supplies	60.65	10/1/2013
STAPLES ADVANTAGE	Supplies	62.88	10/1/2013
STAPLES ADVANTAGE	Supplies	63.40	10/1/2013
STAPLES ADVANTAGE	Supplies	63.63	10/1/2013
STAPLES ADVANTAGE	Supplies	66.84	10/1/2013
STAPLES ADVANTAGE	Supplies	70.03	10/1/2013
STAPLES ADVANTAGE	Supplies	72.53	10/1/2013
STAPLES ADVANTAGE	Supplies	73.78	10/1/2013
STAPLES ADVANTAGE	Supplies	74.62	10/1/2013
STAPLES ADVANTAGE	Supplies	76.74	10/1/2013
STAPLES ADVANTAGE	Supplies	77.22	10/1/2013
STAPLES ADVANTAGE	Supplies	79.56	10/1/2013
STAPLES ADVANTAGE	Supplies	85.78	10/1/2013
STAPLES ADVANTAGE	Supplies	88.35	10/1/2013
STAPLES ADVANTAGE	Non-Track Equipment	89.95	10/1/2013
STAPLES ADVANTAGE	Non-Track Equipment	89.95	10/1/2013
STAPLES ADVANTAGE	Supplies	90.94	10/1/2013
STAPLES ADVANTAGE	Supplies	90.96	10/1/2013
STAPLES ADVANTAGE	Supplies	92.51	10/1/2013
STAPLES ADVANTAGE	Supplies	95.88	10/1/2013
STAPLES ADVANTAGE	Supplies	99.20	10/1/2013
STAPLES ADVANTAGE	Supplies	100.20	10/1/2013
STAPLES ADVANTAGE	Supplies	100.89	10/1/2013
STAPLES ADVANTAGE	Supplies	101.67	10/1/2013
STAPLES ADVANTAGE	Supplies	104.08	10/1/2013
STAPLES ADVANTAGE	Supplies	113.53	10/1/2013
STAPLES ADVANTAGE	Supplies	116.87	10/1/2013
STAPLES ADVANTAGE	Supplies	119.07	10/1/2013
STAPLES ADVANTAGE	Supplies	122.67	10/1/2013
STAPLES ADVANTAGE	Supplies	123.89	10/1/2013
STAPLES ADVANTAGE	Supplies	125.42	10/1/2013
STAPLES ADVANTAGE	Supplies	133.33	10/1/2013
STAPLES ADVANTAGE	Supplies	134.10	10/1/2013
STAPLES ADVANTAGE	Non-Track Equipment	135.00	10/1/2013
STAPLES ADVANTAGE	Non-Track Equipment	135.00	10/1/2013
STAPLES ADVANTAGE	Supplies	135.59	10/1/2013
STAPLES ADVANTAGE	Supplies	135.71	10/1/2013
STAPLES ADVANTAGE	Supplies	141.32	10/1/2013
STAPLES ADVANTAGE	Supplies	144.69	10/1/2013
STAPLES ADVANTAGE	Supplies	145.85	10/1/2013
STAPLES ADVANTAGE	Photo Processing	150.17	10/1/2013
STAPLES ADVANTAGE	Supplies	159.95	10/1/2013
STAPLES ADVANTAGE	Non-Track Equipment	163.35	10/1/2013
STAPLES ADVANTAGE	Supplies	179.38	10/1/2013
STAPLES ADVANTAGE	Supplies	182.49	10/1/2013
STAPLES ADVANTAGE	Supplies	185.05	10/1/2013
STAPLES ADVANTAGE	Supplies	191.47	10/1/2013
STAPLES ADVANTAGE	Supplies	191.81	10/1/2013



Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	192.80	10/1/2013
STAPLES ADVANTAGE	Supplies	193.40	10/1/2013
STAPLES ADVANTAGE	Supplies	196.03	10/1/2013
STAPLES ADVANTAGE	Supplies	214.94	10/1/2013
STAPLES ADVANTAGE	Supplies	218.49	10/1/2013
STAPLES ADVANTAGE	Supplies	230.65	10/1/2013
STAPLES ADVANTAGE	Supplies	232.51	10/1/2013
STAPLES ADVANTAGE	Supplies	239.80	10/1/2013
STAPLES ADVANTAGE	Supplies	249.60	10/1/2013
STAPLES ADVANTAGE	Supplies	251.80	10/1/2013
STAPLES ADVANTAGE	Supplies	253.77	10/1/2013
STAPLES ADVANTAGE	Supplies	264.31	10/1/2013
STAPLES ADVANTAGE	Computer Supplies	273.67	10/1/2013
STAPLES ADVANTAGE	Supplies	287.16	10/1/2013
STAPLES ADVANTAGE	Supplies	302.86	10/1/2013
STAPLES ADVANTAGE	Supplies	305.11	10/1/2013
STAPLES ADVANTAGE	Supplies	311.12	10/1/2013
STAPLES ADVANTAGE	Supplies	320.81	10/1/2013
STAPLES ADVANTAGE	Supplies	322.58	10/1/2013
STAPLES ADVANTAGE	Computer Supplies	325.68	10/1/2013
STAPLES ADVANTAGE	Supplies	340.29	10/1/2013
STAPLES ADVANTAGE	Supplies	366.07	10/1/2013
STAPLES ADVANTAGE	Supplies	381.67	10/1/2013
STAPLES ADVANTAGE	Supplies	390.01	10/1/2013
STAPLES ADVANTAGE	Supplies	390.36	10/1/2013
STAPLES ADVANTAGE	Supplies	452.38	10/1/2013
STAPLES ADVANTAGE	Lab Supplies	465.04	10/1/2013
STAPLES ADVANTAGE	Supplies	512.56	10/1/2013
STAPLES ADVANTAGE	Supplies	512.81	10/1/2013
STAPLES ADVANTAGE	Supplies	532.74	10/1/2013
STAPLES ADVANTAGE	Supplies	773.00	10/1/2013
STAPLES ADVANTAGE	Supplies	799.32	10/1/2013
STAPLES ADVANTAGE	Supplies	1,140.73	10/1/2013
STAPLES ADVANTAGE	Supplies	1,140.76	10/1/2013
STAPLES ADVANTAGE	Supplies	1,161.18	10/1/2013
STAPLES ADVANTAGE	Supplies	1,893.27	10/1/2013
STARBUCK & WISE INC	Rent Sub to L'lords	1,133.00	10/1/2013
STELLA NWANKWO	Rent Sub to L'lords	850.00	10/1/2013
STEPHAN R BLACK	Rent Sub to L'lords	547.00	10/1/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	10/1/2013
STEPHANIE PATTEN	Counsel Fees-Juv	300.00	10/1/2013
STEPHEN N WOOD	Rent Sub to L'lords	507.00	10/1/2013
Stephen R Turner	Travel	197.20	10/1/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	175.00	10/1/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	700.00	10/1/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	850.00	10/1/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	950.00	10/1/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,050.00	10/1/2013
STEVEN JUMES	Counsel Fees-Courts	430.00	10/1/2013
STEVEN ROBERT FROMM	Rent Sub to L'lords	808.00	10/1/2013
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	117.50	10/1/2013
STOVALL CORPORATION	Computer Maintenance	645.00	10/1/2013
STREAM ENERGY	Utility Assistance	190.85	10/1/2013
STREAM ENERGY	Utility Allowance	232.78	10/1/2013
STREAM ENERGY	HAP Reimb Port-in	384.00	10/1/2013
STREAM ENERGY	Utility Allowance	616.00	10/1/2013
STREAM ENERGY	Utility Assistance	1,817.02	10/1/2013
STREAM ENERGY	Utility Allowance	2,535.00	10/1/2013
STREET CAPITAL RENTALS I	Rent Sub to L'lords	656.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	2,617.00	10/1/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	154.72	10/1/2013
SUE S BROWNING	Counsel Fees - CPS	150.00	10/1/2013
SUMMIT ON THE LAKE ASSOCIATES	Rent Sub to L'lords	621.61	10/1/2013
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	3,303.00	10/1/2013
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	7,454.00	10/1/2013
SUPREME ROOFING SYSTEMS INC	Building Maintenance	402.81	10/1/2013
SUVINI SAGARIKA WICKRAMARATNE	Rent Sub to L'lords	926.00	10/1/2013
SUZANNE BENINATE	Rent Sub to L'lords	975.00	10/1/2013
SVS APARTMENTS LLC	Rent Sub to L'lords	4,824.00	10/1/2013
SWEET TALKING LLC	Prepaid - Rent	4,052.00	10/1/2013
SWISSRAY AMERICA	Equipment Maint	2,880.00	10/1/2013
SYCAMORE CENTER VILLAS	HAP Reimb Port-in	653.00	10/1/2013
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	2,237.00	10/1/2013
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	6,481.00	10/1/2013
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	715.00	10/1/2013
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	6,815.00	10/1/2013
SYED AJAZ ANWAR	Rent Sub to L'lords	782.00	10/1/2013
SYLVESTER MCCLELLAN	Rent Sub to L'lords	490.00	10/1/2013
T U ELECTRIC	Utility Allowance	2.00	10/1/2013
T U ELECTRIC	HAP Reimb Port-in	142.00	10/1/2013
T U ELECTRIC	Utility Allowance	484.00	10/1/2013
T U ELECTRIC	Utility Allowance	5,047.00	10/1/2013
TAE E MARKGRAF	Rent Sub to L'lords	1,447.00	10/1/2013
TAHIRA MITHANI	Rent Sub to L'lords	714.00	10/1/2013
TAN THAN	Interpreter Fees	225.00	10/1/2013
TANIA JACKSON WILLIAMS	Rent Sub to L'lords	588.00	10/1/2013
TARA ENERGY LLC	Utility Allowance	16.00	10/1/2013
TARA ENERGY LLC	Utility Allowance	20.00	10/1/2013
TARA ENERGY LLC	Utility Allowance	111.00	10/1/2013
TARA ENERGY LLC	Utility Assistance	211.89	10/1/2013
TARGET BANK	Food/Hygiene Assist	12.87	10/1/2013
TARGET BANK	Supplies	22.25	10/1/2013
TARGET BANK	Supplies	118.20	10/1/2013
TARGET BANK	Clothing	135.83	10/1/2013
TARGET BANK	Clothing	136.74	10/1/2013
TARGET BANK	Clothing	144.40	10/1/2013
TARGET BANK	Promotional Expenses	167.01	10/1/2013
TARGET BANK	School Supplies	887.42	10/1/2013
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	62.75	10/1/2013
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	164.50	10/1/2013
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,042.00	10/1/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	200.00	10/1/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	550.00	10/1/2013
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	10/1/2013
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	3,093.00	10/1/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	3,475.00	10/1/2013
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	4,770.00	10/1/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	379.84	10/1/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,247.00	10/1/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,396.00	10/1/2013
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	1,742.00	10/1/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	10,050.00	10/1/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,935.00	10/1/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,843.93	10/1/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	14,807.08	10/1/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	20,655.04	10/1/2013
TARRANT COUNTY SHERIFF	Travel	817.08	10/1/2013
TARRANT MANAGEMENT INC	Rental Assistance	788.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,092.00	10/1/2013
TAVEEWAN GURKIN	Rent Sub to L'lords	557.00	10/1/2013
TAVTI, INC.	Dues	40.00	10/1/2013
TAVTI, INC.	Tuition C/room Train	175.00	10/1/2013
TAVTI, INC.	Tuition C/room Train	175.00	10/1/2013
TAVTI, INC.	Tuition C/room Train	175.00	10/1/2013
TCR MAYFIELD LIMITED PARTNERSHIP	Rent Sub to L'lords	699.00	10/1/2013
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	10/1/2013
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	10/1/2013
TEAGUE LUMBER COMPANY	Building Maintenance	24.66	10/1/2013
TEAGUE LUMBER COMPANY	Building Maintenance	31.92	10/1/2013
TEAGUE LUMBER COMPANY	Building Maintenance	177.74	10/1/2013
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	634.36	10/1/2013
TEAGUE NALL & PERKINS INC	Professional Service	1,670.00	10/1/2013
TEAGUE NALL & PERKINS INC	Professional Service	1,797.60	10/1/2013
TECHSHERPAS TECHNICAL IT SERVICES	Education	5,148.00	10/1/2013
TEETOP PROPERTIES LLC	Rent Sub to L'lords	1,085.00	10/1/2013
TEKSYSTEMS INC	Computer Maintenance	3,095.36	10/1/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	10/1/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	10/1/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	10/1/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.79	10/1/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.79	10/1/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.80	10/1/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	10/1/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	121.56	10/1/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	129.57	10/1/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	204.11	10/1/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	231.35	10/1/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	269.39	10/1/2013
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	344.38	10/1/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	470.55	10/1/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,151.12	10/1/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	10/1/2013
TERESA A LAWSON	Rent Sub to L'lords	609.00	10/1/2013
TERESEAD COCK	Professional Service	180.68	10/1/2013
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	277.00	10/1/2013
TERRY BARLOW	Counsel Fees-Courts	250.00	10/1/2013
TERRY BARLOW	Counsel Fees-Courts	350.00	10/1/2013
TERRY L HILL	HAP Reimb Port-in	808.00	10/1/2013
TERRY W GIBBONS	Rent Sub to L'lords	1,774.40	10/1/2013
TERRY W GIBBONS	Rent Sub to L'lords	12,752.00	10/1/2013
TEXAS A&M AGRILIFE EXTENSION SRVC	Educational Material	162.65	10/1/2013
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	10/1/2013
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	10/1/2013
TEXAS BANKING RED BOOK	Supplies	109.95	10/1/2013
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	22.00	10/1/2013
TEXAS FIRE & PROTECTION	Building Maintenance	170.00	10/1/2013
TEXAS HI-PORT PROPERTIES LTD	Rent Sub to L'lords	800.00	10/1/2013
TEXAS LONGEVITY HOUSING, INC	HAP Reimb Port-in	436.00	10/1/2013
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	4,740.00	10/1/2013
TEXAS POWER LP	HAP Reimb Port-in	101.00	10/1/2013
TEXAS POWER LP	Utility Allowance	104.00	10/1/2013
TEXAS POWER LP	Utility Allowance	229.00	10/1/2013
TEXAS POWER LP	Utility Assistance	499.61	10/1/2013
TEXAS REAL ESTATE	Rent Sub to L'lords	1,420.00	10/1/2013
TEXAS STATE UNIVERSITY	Education	100.00	10/1/2013
TEXAS TACTICAL POLICE OFFICERS	Dues	30.00	10/1/2013
TEXAS TOLLWAYS	Travel	2.51	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,071.00	10/1/2013
TEXCAN VENTURES II LTD	Rent Sub to L'lords	3,472.00	10/1/2013
TEXCAN VENTURES III	HAP Reimb Port-in	1,828.00	10/1/2013
TEXCAN VENTURES III	Rent Sub to L'lords	4,394.00	10/1/2013
THANKSGIVING REALTY INC	Rent Sub to L'lords	1,595.00	10/1/2013
THE BARROWS FIRM PC	Counsel Fees-Juv	300.00	10/1/2013
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	10/1/2013
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,250.00	10/1/2013
THE FORTIS COMPANY LLC	Rent Sub to L'lords	494.00	10/1/2013
THE FORTIS COMPANY LLC	Rent Sub to L'lords	5,182.00	10/1/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	350.00	10/1/2013
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	10/1/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	650.00	10/1/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	1,050.00	10/1/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	1,400.00	10/1/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	100.00	10/1/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	150.00	10/1/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	156.25	10/1/2013
THE LAW FIRM OF DAVID C JONES	Litigation Expense	307.74	10/1/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	725.00	10/1/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	825.00	10/1/2013
THE LAW FIRM OF ZEPEDA, ALEXANDER &	Counsel Fees - CPS	400.00	10/1/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	10/1/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	100.00	10/1/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	100.00	10/1/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	175.00	10/1/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	350.00	10/1/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	350.00	10/1/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	650.00	10/1/2013
THE LAW OFFICES OF WADE L GRIFFIN J	Counsel Fees-Courts	200.00	10/1/2013
THE M A DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1,419.00	10/1/2013
THE MAJOR FUNERAL HOME CHAPEL	County Burials	1,195.00	10/1/2013
THE MULHOLLAND CO	Supplies	3.00	10/1/2013
THE MULHOLLAND CO	Supplies	6.00	10/1/2013
THE MULHOLLAND CO	Supplies	9.00	10/1/2013
THE MULHOLLAND CO	Supplies	18.00	10/1/2013
THE MULHOLLAND CO	Supplies	27.50	10/1/2013
THE MULHOLLAND CO	Supplies	39.00	10/1/2013
THE MULHOLLAND CO	Supplies	242.00	10/1/2013
THE NET FW INC	Counseling Services	3,000.00	10/1/2013
THE PEAVEY CORPORATION	Lab Supplies	19.90	10/1/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	825.00	10/1/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	6,187.00	10/1/2013
THE SALVANT LAW FIRM PC	Crim Appeal-OthrCost	73.53	10/1/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	650.00	10/1/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	2,400.00	10/1/2013
THE SALVANT LAW FIRM PC	Cnsl Fees-Crim Appls	3,275.00	10/1/2013
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,535.00	10/1/2013
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	10/1/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	10/1/2013
THE STALLTON GROUP LLC	HAP Reimb Port-in	510.00	10/1/2013
THE TEXAS OAKS APT	Utility Allowance	43.00	10/1/2013
THE TEXAS OAKS APT	Rent Sub to L'lords	4,870.00	10/1/2013
THE TREE HOUSE INC	Supplies	38.64	10/1/2013
THE TREE HOUSE INC	Supplies	60.80	10/1/2013
THE TREE HOUSE INC	Supplies	112.80	10/1/2013
THE TREE HOUSE INC	Supplies	114.94	10/1/2013
THE TREE HOUSE INC	Supplies	121.60	10/1/2013
THE TREE HOUSE INC	Supplies	177.70	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	229.20	10/1/2013
THE TREE HOUSE INC	Supplies	267.80	10/1/2013
THE TREE HOUSE INC	Computer Supplies	440.00	10/1/2013
THE TREE HOUSE INC	Supplies	608.00	10/1/2013
THE TREE HOUSE INC	Supplies	672.40	10/1/2013
THE VENETIAN CASINO RESORT LLC	Education	804.00	10/1/2013
THE VERDUN GROUP LP	Rent Sub to L'lords	1,276.00	10/1/2013
THE VILLAS OF EASTWOOD TERRACE LLC	Rent Sub to L'lords	4,623.00	10/1/2013
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	250.00	10/1/2013
THEODORE YARIYEP LOT	Rent Sub to L'lords	957.00	10/1/2013
THERESA YOKO COPELAND	Counsel Fees-Courts	200.00	10/1/2013
THIEN LONG LP	Rent Sub to L'lords	668.00	10/1/2013
THOMAS CHADWICK LEE	Counsel Fees-Courts	750.00	10/1/2013
THOMAS EDWARD MURRAY	Rent Sub to L'lords	586.00	10/1/2013
THOMAS JOHNSON	Rent Sub to L'lords	514.00	10/1/2013
THOMAS M HOLBROOK	Rent Sub to L'lords	763.00	10/1/2013
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,650.00	10/1/2013
THOMPSONS HARVESON & COLE FUNERAL	County Burials	495.00	10/1/2013
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	591.00	10/1/2013
THORLAUG DANIELSDOTTIR	HAP Reimb Port-in	624.00	10/1/2013
TIM MOORE	Counsel Fees-Courts	250.00	10/1/2013
TIM MOORE	Counsel Fees-Courts	400.00	10/1/2013
TIMBER CHASE APARTMENTS LLC	Rent Sub to L'lords	660.00	10/1/2013
TIMBER CHASE APARTMENTS LLC	Rent Sub to L'lords	1,386.00	10/1/2013
TIMOTHY J AYRES	Rent Sub to L'lords	516.00	10/1/2013
TIMOTHY J LEDOUX	Rent Sub to L'lords	733.00	10/1/2013
TJ MAXX	Restitution Payable	1,003.57	10/1/2013
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	3,716.00	10/1/2013
T-MOBILE USA INC	Cert Copies/Trans	50.00	10/1/2013
TOG HOTEL PROPERTIES	Witness Travel	62.09	10/1/2013
TOG HOTEL PROPERTIES	Witness Travel	466.17	10/1/2013
TOM MINH LE	Rent Sub to L'lords	660.00	10/1/2013
TOM WHITE	Rent Sub to L'lords	1,314.00	10/1/2013
TOM WITTRICK	HAP Reimb Port-in	575.00	10/1/2013
TOM WITTRICK	Rent Sub to L'lords	745.00	10/1/2013
TOM WITTRICK	Rent Sub to L'lords	8,321.00	10/1/2013
TOMMY CAIN	Travel	180.00	10/1/2013
Tommy R Stallings	Education	565.80	10/1/2013
TONY P HOLMES	Rent Sub to L'lords	1,015.00	10/1/2013
TONY TRUONG	Rent Sub to L'lords	910.00	10/1/2013
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	1,672.00	10/1/2013
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	840.00	10/1/2013
TOWN CENTER MALL LP	Prepaid - Rent	3,231.04	10/1/2013
TOWN CENTER MALL LP	Prepaid - Rent	4,279.50	10/1/2013
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	1,878.80	10/1/2013
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	4,831.20	10/1/2013
TPG FUND I LLC	HAP Reimb Port-in	467.00	10/1/2013
Tracey M Kapsidelis	Travel	60.00	10/1/2013
TRACI D HUTTON PC	Counsel Fees - CPS	400.00	10/1/2013
TRACIE KENAN	Counsel Fees-Courts	212.50	10/1/2013
TRACIE KENAN	Counsel Fees-Juv	300.00	10/1/2013
TRACIE KENAN	Counsel Fees-Courts	850.00	10/1/2013
TRACY CRISMOND	Rent Sub to L'lords	691.00	10/1/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	16.00	10/1/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	29.00	10/1/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	133.00	10/1/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	794.61	10/1/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	500.00	10/1/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	600.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	673.00	10/1/2013
TROY BETHLEY	Rent Sub to L'lords	806.00	10/1/2013
TROY EUGENE THOMAS	Rent Sub to L'lords	867.00	10/1/2013
TROY EUGENE THOMAS	HAP Reimb Port-in	1,002.00	10/1/2013
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	238.05	10/1/2013
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	1,190.79	10/1/2013
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	1,904.40	10/1/2013
TRUCKPRO INC	Parts and Supplies	340.03	10/1/2013
TRUGREEN CHEMLAWN	Landscaping Expense	373.00	10/1/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	10/1/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	652.00	10/1/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	729.84	10/1/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	1,800.00	10/1/2013
TRUONG DAO	Rent Sub to L'lords	554.00	10/1/2013
TRW ENTERPRISES II INC	Rent Sub to L'lords	641.00	10/1/2013
T-UNIVERSAL CORP	Rent Sub to L'lords	1,257.00	10/1/2013
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	1,089.00	10/1/2013
TURNER-MONAHAN PLLC	Counsel Fees - CPS	300.00	10/1/2013
TWALA J ROGERS	Rent Sub to L'lords	975.00	10/1/2013
TX DEPT OF FAMILY & PROTECTIVE SRVS	Professional Service	6,945.00	10/1/2013
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.96	10/1/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	136.14	10/1/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	150.20	10/1/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	492.72	10/1/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	829.73	10/1/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,143.97	10/1/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,442.87	10/1/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,617.12	10/1/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,009.32	10/1/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,028.90	10/1/2013
U S POSTMASTER	Postage	75.44	10/1/2013
U S POSTMASTER	Postage	2,700.00	10/1/2013
U S POSTMASTER	Postage	2,700.00	10/1/2013
UBM ENTERPRISE INC	Custodian Services	1,064.92	10/1/2013
UBM ENTERPRISE INC	Custodian Services	1,444.40	10/1/2013
UBM ENTERPRISE INC	Custodian Services	2,129.84	10/1/2013
UBM ENTERPRISE INC	Custodian Services	2,129.84	10/1/2013
UBM ENTERPRISE INC	Custodian Services	2,129.84	10/1/2013
UBM ENTERPRISE INC	Contract Labor	2,274.47	10/1/2013
UBM ENTERPRISE INC	Contract Labor	2,321.16	10/1/2013
UBM ENTERPRISE INC	Custodian Services	2,339.30	10/1/2013
UBM ENTERPRISE INC	Contract Labor	2,347.84	10/1/2013
UBM ENTERPRISE INC	Custodian Services	3,030.10	10/1/2013
UBM ENTERPRISE INC	Custodian Services	3,092.90	10/1/2013
UBM ENTERPRISE INC	Contract Labor	4,062.03	10/1/2013
UBM ENTERPRISE INC	Contract Labor	4,402.20	10/1/2013
UBM ENTERPRISE INC	Contract Labor	4,695.68	10/1/2013
UBM ENTERPRISE INC	Custodian Services	6,200.80	10/1/2013
UBM ENTERPRISE INC	Custodian Services	7,393.78	10/1/2013
UBM ENTERPRISE INC	Custodian Services	9,739.30	10/1/2013
UBM ENTERPRISE INC	Custodian Services	19,289.88	10/1/2013
UBM ENTERPRISE INC	Custodian Services	23,084.50	10/1/2013
UBM ENTERPRISE INC	Custodian Services	25,086.28	10/1/2013
UNDERWOOD EQUIPMENT CO	Parts and Supplies	1,374.32	10/1/2013
UNION GOSPEL MISSION	Rental Assistance	229.00	10/1/2013
UNIPAK CORP	Sheriff Inventory	1,766.40	10/1/2013
UNITED AMERICAN REPORTING	Professional Service	1,264.76	10/1/2013
UNITED AMERICAN REPORTING	Professional Service	1,806.80	10/1/2013
UNITED APARTMENT GROUP	Utility Assistance	139.77	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSAL PROTECTION SERVICE LP	Security Contract	535.92	10/1/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	802.58	10/1/2013
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	255.71	10/1/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	5,280.00	10/1/2013
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	13,750.00	10/1/2013
UPS/UNITED PARCEL SERVICE	Postage	13.18	10/1/2013
UPS/UNITED PARCEL SERVICE	Postage	51.55	10/1/2013
UPS/UNITED PARCEL SERVICE	Postage	97.67	10/1/2013
UPS/UNITED PARCEL SERVICE	Postage	163.27	10/1/2013
URVISH PATEL	Hlth Dept Immu Fees	25.00	10/1/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	48.00	10/1/2013
V A DAVIS	HAP Reimb Port-in	1,162.00	10/1/2013
V A DAVIS	Rent Sub to L'lords	4,397.00	10/1/2013
V247 POWER CORPORATION	Utility Allowance	98.00	10/1/2013
VALERIE DEMORE	Clothing	400.00	10/1/2013
VALLEY OAKS APARTMENTS	Rent Sub to L'lords	1,097.00	10/1/2013
VALLEY VIEW PARTNERS LLC	Rent Sub to L'lords	994.00	10/1/2013
VAN T NGUYEN	HAP Reimb Port-in	978.00	10/1/2013
VAN T NGUYEN	Rent Sub to L'lords	1,401.00	10/1/2013
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	1,728.00	10/1/2013
Velina G Willis	Education	128.16	10/1/2013
VENKATESWARA RAO B ADDEPALLI	Rent Sub to L'lords	293.00	10/1/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	1,025.46	10/1/2013
VERAISON VILLAGE APARTMENTS	Rent Sub to L'lords	603.00	10/1/2013
VERAISON VILLAGE APARTMENTS	Rent Sub to L'lords	807.00	10/1/2013
VERNON RUDD	Prepaid - Rent	724.00	10/1/2013
VIC A AKERS	Rent Sub to L'lords	1,498.00	10/1/2013
VICKI B ISAACKS	Travel	56.87	10/1/2013
VIJAY K CHAWLA	Rent Sub to L'lords	898.00	10/1/2013
VIJAY K CHAWLA	Rent Sub to L'lords	983.00	10/1/2013
VIJAY K CHAWLA	Rent Sub to L'lords	24,741.00	10/1/2013
VILLAGE CREEK TOWNHOMES	Rent Sub to L'lords	442.00	10/1/2013
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	341.00	10/1/2013
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	667.00	10/1/2013
VINCENT GALLEGOS	Rent Sub to L'lords	941.00	10/1/2013
VINH HUYNH	Rent Sub to L'lords	1,050.00	10/1/2013
VIOLET NWOKOYE	Counsel Fees-Juv	500.00	10/1/2013
VIRGINIA CARTER	Counsel Fees-Courts	450.00	10/1/2013
VIRGINIA CARTER	Counsel Fees-Courts	475.00	10/1/2013
VIRGINIA CARTER	Counsel Fees-Courts	800.00	10/1/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	699.64	10/1/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	24,151.57	10/1/2013
WAFAA ALI	Rent Sub to L'lords	533.00	10/1/2013
WAFS GROUP LLC	Rental Assistance	570.00	10/1/2013
WAK - FS LP	Rent Sub to L'lords	1,779.00	10/1/2013
WAK FLP	Rent Sub to L'lords	771.00	10/1/2013
WALT A CLEVELAND	Counsel Fees-Courts	300.00	10/1/2013
WALT A CLEVELAND	Counsel Fees-Courts	400.00	10/1/2013
WALTER JONES JR	Rent Sub to L'lords	131.00	10/1/2013
WALTER JONES SR	Restitution Payable	100.00	10/1/2013
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	84.00	10/1/2013
WARREN ST JOHN	Crim Appeal-OthrCost	40.26	10/1/2013
WARREN ST JOHN	Crim Appeal-OthrCost	44.38	10/1/2013
WARREN ST JOHN	Counsel Fees-Courts	100.00	10/1/2013
WARREN ST JOHN	Counsel Fees-Courts	550.00	10/1/2013
WARREN ST JOHN	Counsel Fees-Courts	850.00	10/1/2013
WARREN ST JOHN	Cnsl Fees-Crim Appls	4,550.00	10/1/2013
WARREN ST JOHN	Cnsl Fees-Crim Appls	5,912.50	10/1/2013
WARREN WINSLOW WILSON	Rent Sub to L'lords	953.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
WAYNE HERMAN	Restitution Payable	27.00	10/1/2013
WDOP SUB I LP	Rent Sub to L'lords	554.00	10/1/2013
WDOP SUB II LP	Rent Sub to L'lords	777.00	10/1/2013
WDOP SUB II LP	Rent Sub to L'lords	2,135.00	10/1/2013
WDOP SUB II LP	Rent Sub to L'lords	2,368.00	10/1/2013
WEATHERFORD HOUSING AUTHORITY	Port Admin Fee Expen	66.88	10/1/2013
WEATHERFORD HOUSING AUTHORITY	Port HAP Port-out	1,225.00	10/1/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	75.00	10/1/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	100.00	10/1/2013
WEIR INVESTMENTS FUND LLC	Utility Allowance	9.00	10/1/2013
WELLINGTON ALLEN	Rent Sub to L'lords	510.00	10/1/2013
WELLINGTON MANAGEMENT	Rent Sub to L'lords	691.00	10/1/2013
WENDY BOHANON	Rent Sub to L'lords	871.00	10/1/2013
WEST GROUP	Supplies	37.00	10/1/2013
WEST GROUP	Subscriptions	60.00	10/1/2013
WEST GROUP	Education	60.00	10/1/2013
WEST GROUP	Non-Track Equipment	306.10	10/1/2013
WEST GROUP	Subscriptions	363.00	10/1/2013
WEST GROUP	Law Books	1,520.00	10/1/2013
WEST GROUP	On-Line Service	14,113.80	10/1/2013
WEST GROUP	Law Books	27,184.00	10/1/2013
WEST GROUP	Law Books	53,072.00	10/1/2013
WEST SIDE LANDFILL WM	Disposal Service	109.02	10/1/2013
WESTDALE ASSET MANAGEMENT	Rent Sub to L'lords	277.00	10/1/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub/Dep L'lords	100.00	10/1/2013
WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	500.00	10/1/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	855.00	10/1/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,099.00	10/1/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,307.00	10/1/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,431.07	10/1/2013
WESTERN RIM PROPERTIES	HAP Reimb Port-in	391.00	10/1/2013
WESTERN RIM PROPERTIES	Rent Sub to L'lords	538.00	10/1/2013
WESTERN RIM PROPERTIES	Rent Sub to L'lords	2,950.00	10/1/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	10/1/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	10/1/2013
WESTERN-BRW PAPER CO INC	Supplies	159.00	10/1/2013
WESTERN-BRW PAPER CO INC	Supplies	212.00	10/1/2013
WESTERN-BRW PAPER CO INC	Supplies	1,060.00	10/1/2013
WESTERN-BRW PAPER CO INC	Supplies	1,060.00	10/1/2013
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,850.60	10/1/2013
WESTROM GROUP COMPANY	Rent Sub to L'lords	568.00	10/1/2013
WHIGHAM FLP	Rent Sub to L'lords	810.00	10/1/2013
WHITAKER CHALK SWINDLE & SCHWARTZ P	Counsel Fees-Courts	450.00	10/1/2013
WHITNEY ILLIES	Rent Sub to L'lords	767.00	10/1/2013
WILC/MVL LLP	Rent Sub to L'lords	952.00	10/1/2013
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,546.00	10/1/2013
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	1,392.00	10/1/2013
WILLIAM ALLEN SHEARER	Rent Sub to L'lords	787.00	10/1/2013
WILLIAM E COTTON	Rent Sub to L'lords	617.00	10/1/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	350.00	10/1/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	10/1/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,300.00	10/1/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,500.00	10/1/2013
WILLIAM P BURCH	Rent Sub to L'lords	744.00	10/1/2013
WILLIAM RUCKER	Rent Sub to L'lords	760.00	10/1/2013
WILLIAMS FUNERAL CHAPEL	County Burials	700.00	10/1/2013
WILLIE F LESTER	Rent Sub to L'lords	735.00	10/1/2013
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	739.00	10/1/2013
WINIFRED HANEY	Rent Sub to L'lords	290.00	10/1/2013



Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exam/Testimony	850.00	10/1/2013
WOLTERS KLUWER LAW & BUSINESS	Law Books	311.00	10/1/2013
WOOD HOLLOW APARTMENTS	Utility Assistance	30.01	10/1/2013
WOODHILL FSM, LLP	Rental Assistance	475.00	10/1/2013
WOODMONT APARTMENTS LP	HAP Reimb Port-in	1,488.00	10/1/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	3,021.61	10/1/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	8,852.00	10/1/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	366.00	10/1/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,910.00	10/1/2013
WOOF BROTHERS LLC	Rent Sub to L'lords	595.00	10/1/2013
WORLD WIDE INTERPRETERS INC	Interpreter Fees	54.67	10/1/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	231.00	10/1/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	505.00	10/1/2013
WORTHINGTON POINT LP	HAP Reimb Port-in	3,354.00	10/1/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	6,866.00	10/1/2013
WRBD LP	HAP Reimb Port-in	(134.00)	10/1/2013
WRBD LP	Rent Sub to L'lords	598.00	10/1/2013
WRBD LP	HAP Reimb Port-in	1,860.00	10/1/2013
WRBD LP	Rent Sub to L'lords	3,229.00	10/1/2013
WRBD LP	Rent Sub to L'lords	6,130.00	10/1/2013
WRS GROUP LTD	Supplies	7,167.50	10/1/2013
WS NRB INCORPORATED 80	Rent Sub to L'lords	522.00	10/1/2013
WS NRB INCORPORATED 80	Rent Sub to L'lords	701.00	10/1/2013
WS NRB INCORPORATED 80	HAP Reimb Port-in	1,992.00	10/1/2013
WW SALEM PARK LP	Rent Sub to L'lords	660.00	10/1/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	2,125.92	10/1/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	315.00	10/1/2013
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,596.00	10/1/2013
YOLANDA D WOODARD	Rent Sub to L'lords	1,100.00	10/1/2013
YOLANDA SMITH	Rent Sub to L'lords	925.00	10/1/2013
YOUNG ENERGY LLC	HAP Reimb Port-in	55.00	10/1/2013
YOUNG ENERGY LLC	Utility Allowance	511.00	10/1/2013
YUEN LING LI	Rent Sub to L'lords	727.00	10/1/2013
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,650.00	10/1/2013
YVONE HAMILTON	Rent Sub to L'lords	240.00	10/1/2013
YVONNE ELAINE ROSS	Rent Sub to L'lords	1,593.00	10/1/2013
ZHIJIAN LI	HAP Reimb Port-in	398.00	10/1/2013
ZIMMERER-KUBOTA INC	Parts and Supplies	687.96	10/1/2013

**COMMISSIONERS' REPORT OF CLAIMS - Addendum**

**FOR THE WEEK ENDING - October 01, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	190.15	10/1/2013
Alice Whitten	5006 Chapter 13 Levy	7,884.84	10/1/2013
American General Life Ins	Lifestyle, American General Co.	63.67	10/1/2013
Anthem Life Insurance Co	PGL/Anthem Life	30.31	10/1/2013
Arkansas Office of Child Support	Child Support	201.23	10/1/2013
Artex Overhead Door Company	Low Value Asset Grant Non-Cap Equipment	4,700.00	10/1/2013
C L E A T	Union Dues	6,594.00	10/1/2013
California SDU	Child Support	163.72	10/1/2013
Coast Professional Inc	5002 Student Loan Levy	200.70	10/1/2013
Delta Dental	Dental Claims	16,770.15	10/1/2013
Delta Dental	Dental Claims	2,527.70	10/1/2013
Delta Management Associates Inc	5002 Student Loan Levy	137.31	10/1/2013
Eldon B Mahon Inn of Court	Dues	450.00	10/1/2013
Eldon B. Mahon Inn of Court	Dues	395.00	10/1/2013
Fort Worth Water Dept	Water	23,750.80	10/1/2013
FQFW - Water Meadow Inc	Rental Assistance	879.00	10/1/2013
Fraternal Order of Police	Union Dues	1,675.00	10/1/2013

Vendor Name	Item Description	Paid Amount	Check Date
General Revenue Corporation	5002 Student Loan Levy	502.09	10/1/2013
Glaxo Smith Kline (GSK)	Medical Supplies	1,085.66	10/1/2013
Great Lakes Higher Education	5002 Student Loan Levy	171.32	10/1/2013
Hampton Inn	Education	414.18	10/1/2013
HUD, US Dept of	HUD 5007 Garnishment	75.00	10/1/2013
Internal Revenue Service	5001 Tax Levy	1,387.24	10/1/2013
IRS FICA EE	FICA-Employee	530,003.89	10/1/2013
IRS FICA ER	FICA-Employer	530,003.89	10/1/2013
IRS FIT	FIT Withholding	969,671.64	10/1/2013
IRS MED EE	Medicare-Employee	125,062.58	10/1/2013
IRS MED ER	Medicare-Employer	125,062.58	10/1/2013
Jacquelyn Wright	Education	10.15	10/1/2013
Jl Specialty Services	Worker's Compensation - Claims 09/23/13-09/27/13	34,652.74	10/1/2013
Jl Specialty Services	Worker's Compensation - Claims 09/30/13-10/04/13	53,066.67	10/1/2013
Lincoln Financial Group	Deferred Comp	27,772.63	10/1/2013
Metropolitan Life	Metlife	13,925.61	10/1/2013
Michelle F Cummings	Travel	64.00	10/1/2013
Michigan State Disbursement Unit	Child Support	201.61	10/1/2013
Motion Industries Inc	Parts and Supplies	274.11	10/1/2013
Mr. Gregory D Lee	Education	140.00	10/1/2013
Nardis INC	Safety/Tact Supplies	1,417.92	10/1/2013
Nationwide Retirement Solutions	Deferred Comp	139,002.44	10/1/2013
Nebraska Child Support PA	Child Support	168.47	10/1/2013
North Dakota SDU	Child Support	228.47	10/1/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	252.41	10/1/2013
PA SCDU	Child Support	180.86	10/1/2013
Paulette Williams	Williams 5007 Garnishment	303.54	10/1/2013
PayFlex	Dependent Care Claims	3,081.87	10/1/2013
PayFlex	Section 125 Claims	31,167.47	10/1/2013
Pennsylvania-HEAA	5002 Student Loan Levy	531.54	10/1/2013
Police & Firefighters Ins Assoc	Union Dues	17,437.61	10/1/2013
Postmaster	Postage	920.00	10/1/2013
Prepaid Legal Services	Prepaid Attorney	3,300.00	10/1/2013
Rexel	Building Maintenance	468.64	10/1/2013
Rexel	Building Maintenance	421.09	10/1/2013
Rexel	Building Maintenance	749.83	10/1/2013
Savannah Torrez	Hlth Dept Immu Fees	25.00	10/1/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	329.53	10/1/2013
Tarrant Co. P/R Acct	Payroll Transfers	6,071,700.17	10/1/2013
Tarrant County Deputy Sheriff	Union Dues	1,686.00	10/1/2013
TCDRS	Retirement Employer-September 2013	2,475,382.38	10/1/2013
TCDRS	Retirement Employer-September 2013	1,251,999.76	10/1/2013
Teletouch Communications Inc	Telephone - Mobile	1,557.48	10/1/2013
Teletouch Communications Inc	Wireless Data Access	248.40	10/1/2013
Tennessee Child Support Receipting	Child Support	212.30	10/1/2013
Texas Child Support Disbursement	Child Support	43,752.38	10/1/2013
Texas District Court Alliance	Education	30.00	10/1/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,671.84	10/1/2013
Tim Truman	5006 Chapter 13 Levy	4,744.23	10/1/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,480.42	10/1/2013
United Way	United Fund	2,363.03	10/1/2013
UnitedHealthcare	Medical Claims	1,050,615.21	10/1/2013
UnitedHealthcare	Medical Claims	53,449.90	10/1/2013
US Department of Education	5002 Student Loan Levy	344.07	10/1/2013
VALIC Retirement	Deferred Comp	8,402.97	10/1/2013
Washington State Support Registry	Child Support	526.66	10/1/2013
Weight Watchers North America Inc	Weight Watchers	676.00	10/1/2013
Woodway on the Green Apts Inc	Rental Assistance	654.00	10/1/2013
YMCA	YMCA	2,619.58	10/1/2013