

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - December 03, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	751.00	12/3/2013
#77 EMERALD #2 LIMITED PARTNER	HAP Reimb Port-in	1,283.00	12/3/2013
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	5,510.00	12/3/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	47.66	12/3/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	340.00	12/3/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rental Assistance	546.00	12/3/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	HAP Reimb Port-in	725.00	12/3/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	2,284.00	12/3/2013
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,217.00	12/3/2013
1301 SYCAMORE LLC	Rent Sub to L'lords	375.30	12/3/2013
1304 VILLA BELLA EULESS LLC	Utility Allowance	67.00	12/3/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	304.00	12/3/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	318.00	12/3/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	1,883.00	12/3/2013
3M COMPANY	Parts and Supplies	181.00	12/3/2013
4 HAPPY HOMES INC	Rent Sub to L'lords	715.00	12/3/2013
4 STAR PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	588.00	12/3/2013
4M YOUTH SERVICES INC	Medical Supplies	8.00	12/3/2013
4M YOUTH SERVICES INC	Foster Home Care	14,859.00	12/3/2013
4M YOUTH SERVICES INC	Foster Home Care	23,622.00	12/3/2013
5700 HULEN LTD	Rent Sub to L'lords	520.00	12/3/2013
5700 HULEN LTD	Rent Sub to L'lords	1,942.00	12/3/2013
7 INVERNESS LLC	Rent Sub to L'lords	1,026.00	12/3/2013
7071 CC LLC	Rent Sub to L'lords	629.00	12/3/2013
7071 CC LLC	Rent Sub to L'lords	2,428.00	12/3/2013
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	650.00	12/3/2013
7415 TALLOW WIND TRAIL LLC	HAP Reimb Port-in	2,312.00	12/3/2013
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	4,777.00	12/3/2013
777 REALTY LLC	Rent Sub to L'lords	393.00	12/3/2013
A & S STEEL GROUP LTD	Building Maintenance	1,200.00	12/3/2013
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	468.00	12/3/2013
A PHOTO IDENTIFICATION	Non-Track Equipment	264.00	12/3/2013
AARON BENTER	Counsel Fees-Courts	250.00	12/3/2013
AARON FIORENTINO	Counsel Fees-Juv	587.50	12/3/2013
ABBIE G DANIELS	Rent Sub to L'lords	721.00	12/3/2013
ABDUL R VAYANI	Rent Sub to L'lords	694.00	12/3/2013
ABE FACTOR	Counsel Fees-Courts	650.00	12/3/2013
ABE FACTOR	Counsel Fees-Courts	1,200.00	12/3/2013
ABILITY RESOURCES INC	HAP Reimb Port-in	372.00	12/3/2013
ABILITY RESOURCES INC	Rent Sub to L'lords	1,289.00	12/3/2013
ABILITY RESOURCES INC	Rent Sub to L'lords	3,009.00	12/3/2013
ABLE COMMUNICATIONS INC	Furn&Office Eq (Mod)	(5,947.50)	12/3/2013
ABLE COMMUNICATIONS INC	Supplies	1,075.75	12/3/2013
ABLE COMMUNICATIONS INC	Building Maintenance	1,728.00	12/3/2013
ABLE COMMUNICATIONS INC	Furn&Office Eq (Mod)	7,829.09	12/3/2013
ABRAHAM NIMEH	Rent Sub to L'lords	692.00	12/3/2013
ACACIA ENERGY LLC	Utility Allowance	498.00	12/3/2013
ACCURATE FORMS & SUPPLIES	Voting Supplies	244.20	12/3/2013
ACCURATE FORMS & SUPPLIES	Voting Supplies	271.98	12/3/2013
ACCURATE FORMS & SUPPLIES	Voting Supplies	403.19	12/3/2013
ACCURATE FORMS & SUPPLIES	Sheriff Inventory	498.00	12/3/2013
ACCURATE FORMS & SUPPLIES	Voting Supplies	2,719.80	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,409.54	12/3/2013
ACHIEVERS INC	Rent Sub to L'lords	1,126.00	12/3/2013
ADAM HAHN	Counsel Fees-Probate	500.00	12/3/2013
ADAM HAHN	Counsel Fees-Probate	2,200.00	12/3/2013
ADAN MUNOZ JR	Litigation Expense	437.50	12/3/2013
ADELL MURPHY	Rent Sub to L'lords	558.00	12/3/2013
ADELL MURPHY	Rent Sub to L'lords	690.00	12/3/2013
ADVANCED PAYROLL FUNDING LTD	Contract Labor	1,594.13	12/3/2013
AG VANTAGE LP	Rent Sub to L'lords	1,465.00	12/3/2013
AG VANTAGE LP	Rent Sub to L'lords	2,291.00	12/3/2013
AGAPE BAPTIST CHURCH OF FORT WORTH	Space Lease Rental	75.00	12/3/2013
AHF-HILLCREST LLC	HAP Reimb Port-in	876.00	12/3/2013
AHF-HILLCREST LLC	Rent Sub to L'lords	3,689.00	12/3/2013
AHF-HURST MANOR COMMUNITY DEV LLC	Rent Sub to L'lords	1,828.00	12/3/2013
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	982.00	12/3/2013
AHMAD RABIE	Rent Sub to L'lords	615.00	12/3/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	1,306.00	12/3/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	2,055.94	12/3/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	5,084.64	12/3/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	7,040.49	12/3/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	12,429.91	12/3/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	17,544.09	12/3/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	127,546.62	12/3/2013
AIR BALANCING COMPANY INC	A/C Maint Contract	500.00	12/3/2013
AIR BALANCING COMPANY INC	A/C Maint Contract	500.00	12/3/2013
AIR BALANCING COMPANY INC	Building Maintenance	1,000.00	12/3/2013
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	67.15	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	8.59	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	11.42	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	16.32	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	24.48	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	24.84	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	42.48	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	44.44	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	47.78	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.24	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	106.82	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	110.80	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	Building Maintenance	115.44	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	117.42	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	126.94	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	203.38	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	207.35	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	235.01	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	237.05	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	239.30	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	354.73	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	480.74	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	690.14	12/3/2013
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	878.22	12/3/2013
AIRGAS USA LLC	Parts and Supplies	52.70	12/3/2013
AIRGAS USA LLC	Parts and Supplies	57.51	12/3/2013
AIRGAS USA LLC	Parts and Supplies	57.97	12/3/2013
AIRGAS USA LLC	Parts and Supplies	57.97	12/3/2013
AIRGAS USA LLC	Building Maintenance	68.81	12/3/2013
AIRGAS USA LLC	Lab Supplies	76.88	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
AIRGAS USA LLC	Parts and Supplies	107.74	12/3/2013
AIRGAS USA LLC	Parts and Supplies	185.68	12/3/2013
AIRGAS USA LLC	Parts and Supplies	235.72	12/3/2013
AIRGAS USA LLC	Lab Equip Mainten	419.58	12/3/2013
AIRGAS USA LLC	Building Maintenance	886.68	12/3/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	12/3/2013
ALAN WHEELOCK	Rent Sub to L'lords	299.00	12/3/2013
ALBERT MARTINEZ	Rent Sub to L'lords	469.00	12/3/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	663.00	12/3/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	1,606.00	12/3/2013
ALBERT P O'CONNOR	HAP Reimb Port-in	1,979.00	12/3/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	13,545.00	12/3/2013
ALBIN SLOVACEK	Rent Sub to L'lords	499.00	12/3/2013
ALBIN SLOVACEK	HAP Reimb Port-in	775.00	12/3/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	491.00	12/3/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	641.00	12/3/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,275.45	12/3/2013
ALEMEDA VILLAS LP	HAP Reimb Port-in	1,454.00	12/3/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	9,753.00	12/3/2013
ALEX JAY CLAUNCH	Rent Sub to L'lords	402.00	12/3/2013
ALI MOTAMED	Rent Sub to L'lords	1,180.00	12/3/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	400.00	12/3/2013
ALI OLIVER HASSIBI	Counsel Fees-Courts	800.00	12/3/2013
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	12/3/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	12/3/2013
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	12/3/2013
ALLEN & WEAVER PC	Counsel Fees - CPS	725.00	12/3/2013
ALLEN FULSOM	Rent Sub to L'lords	77.00	12/3/2013
ALLIED COURT REPORTERS	Reporter's Records	164.00	12/3/2013
ALLIED COURT REPORTERS	Professional Service	744.32	12/3/2013
ALLIED COURT REPORTERS	Professional Service	930.40	12/3/2013
ALLIED TUBE & CONDUIT	Posts	4,571.00	12/3/2013
ALLIED WASTE SERVICES	Disposal Service	80.34	12/3/2013
ALLIED WASTE SERVICES	Disposal Service	80.34	12/3/2013
ALLMARK IMPRESSIONS LTD	Supplies	39.95	12/3/2013
ALNA PROPERTIES LLC	Rent Sub to L'lords	579.00	12/3/2013
ALONTI CAFE & CATERING	Meeting Expenses	102.49	12/3/2013
ALONTI CAFE & CATERING	Meeting Expenses	338.18	12/3/2013
ALPHA INTERNATIONAL SEVENTH-DAY	Space Lease Rental	500.00	12/3/2013
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	750.00	12/3/2013
AMBIT ENERGY LLC	Utility Allowance	8.00	12/3/2013
AMBIT ENERGY LLC	HAP Reimb Port-in	87.00	12/3/2013
AMBIT ENERGY LLC	Utility Allowance	197.00	12/3/2013
AMBIT ENERGY LLC	Utility Assistance	543.84	12/3/2013
AMBIT ENERGY LLC	Utility Allowance	1,850.00	12/3/2013
AMBIT TEXAS LLC	Utility Assistance	56.00	12/3/2013
AMBIT TEXAS LLC	Utility Assistance	62.00	12/3/2013
AMBIT TEXAS LLC	Utility Assistance	79.00	12/3/2013
AMBIT TEXAS LLC	Utility Assistance	96.00	12/3/2013
AMBIT TEXAS LLC	Utility Assistance	100.00	12/3/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	67.50	12/3/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	12/3/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	12/3/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	117.00	12/3/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	148.50	12/3/2013
AMERICAN FLAG SERVICE LLC	Building Maintenance	450.00	12/3/2013
AMERICAN PAINT HORSE ASSOCIATION	Space Lease Rental	500.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,214.12	12/3/2013
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,266.94	12/3/2013
AMERICAN TRAINCO INC	Education	1,980.00	12/3/2013
AMERISOUTH XXVI	Rent Sub to L'lords	650.00	12/3/2013
AMERISUITES AUSTIN AIRPORT	Education	552.00	12/3/2013
AMIKIDS RIO GRANDE VALLEY INC	Residential Servc	2,981.27	12/3/2013
AMIN A ABBASHER	HAP Reimb Port-in	1,779.00	12/3/2013
AMY CUNNIFF	Rent Sub to L'lords	491.00	12/3/2013
Amy L Goldman	Education	480.20	12/3/2013
ANAND PATEL	Rent Sub to L'lords	555.00	12/3/2013
ANDERSON & ROERS CPAS LLC	Professional Service	3,300.00	12/3/2013
ANDERSON & ROERS CPAS LLC	Professional Service	3,900.00	12/3/2013
ANDRE HUEY-YOU	Rent Sub to L'lords	388.00	12/3/2013
ANDRE LANDRUM	Rent Sub to L'lords	1,533.00	12/3/2013
ANDREW CHINCHILLA	HAP Reimb Port-in	590.00	12/3/2013
ANDREW LYNN GRIFFIN	Counsel Fees - CPS	1,760.00	12/3/2013
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	436.00	12/3/2013
ANGEL HILLS FUNERAL DIRECTORS	Other Payable	245.00	12/3/2013
ANGEL JOHNSON	Rent Sub to L'lords	507.00	12/3/2013
ANGELA CAUDURO	Rent Sub to L'lords	532.00	12/3/2013
ANGELA CAUDURO	Rent Sub to L'lords	659.00	12/3/2013
ANGELA CAUDURO	HAP Reimb Port-in	694.00	12/3/2013
ANKUR CHAWLA	Rent Sub to L'lords	1,398.00	12/3/2013
ANN KESSEL	Rent Sub to L'lords	650.00	12/3/2013
Ann L Salyer-Caldwell	Education	25.00	12/3/2013
Ann L Salyer-Caldwell	Education	149.75	12/3/2013
ANN M HAMPTON	Rent Sub to L'lords	423.00	12/3/2013
ANN M HAMPTON	HAP Reimb Port-in	600.00	12/3/2013
ANN NAKIBUYE	Liaison Expense	180.00	12/3/2013
ANNA D C SIMS	Rent Sub to L'lords	616.00	12/3/2013
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	1,084.00	12/3/2013
ANQUY TONG	Rent Sub to L'lords	2,615.00	12/3/2013
ANSON FINANCIAL INC	Rent Sub to L'lords	646.00	12/3/2013
ANTHONY LAMAR BROWN	Rent Sub to L'lords	789.00	12/3/2013
ANTHONY PEREIRA	Rent Sub to L'lords	475.00	12/3/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	500.00	12/3/2013
ANTIOCH MISSIONARY BAPTIST CHURCH	Space Lease Rental	150.00	12/3/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	3,021.97	12/3/2013
APANIS REALTY LLC	Rent Sub to L'lords	272.00	12/3/2013
APEX POINT REALTY LLC	Rent Sub to L'lords	934.00	12/3/2013
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,505.00	12/3/2013
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	2,169.00	12/3/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	12/3/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	12/3/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	12/3/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	12/3/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	12/3/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	12/3/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	12/3/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	12/3/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	12/3/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	12/3/2013
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	12/3/2013
ARBOR CP ASSOCIATES LP	Rent Sub to L'lords	1,232.00	12/3/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	47.84	12/3/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,059.00	12/3/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	4,422.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	48,749.00	12/3/2013
ARCHIVE SUPPLIES INC	Graphics Inventory	485.55	12/3/2013
ARCHIVE SUPPLIES INC	Graphics Inventory	774.00	12/3/2013
ARIZPE PROPERTIES	Rent Sub to L'lords	775.00	12/3/2013
ARLINGTON FIRST CHURCH OF NAZARENE	Space Lease Rental	250.00	12/3/2013
ARLINGTON HEIGHTS CHRISTIAN CHURCH	Space Lease Rental	100.00	12/3/2013
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	578.40	12/3/2013
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	10,160.00	12/3/2013
ARLINGTON POLICE DEPT	Building Maintenance	50.00	12/3/2013
ARLINGTON VILLAGE APARTMENTS LLC	Rent Sub/Dep L'lords	150.00	12/3/2013
ARLINGTON VILLAGE APARTMENTS LLC	Rent Sub to L'lords	782.00	12/3/2013
ARLINGTON WATER UTILITIES	Utility Assistance	35.85	12/3/2013
ARLINGTON WILLOWOOD ASSOCIATION	Rental Assistance	655.00	12/3/2013
ARMORE LIMITED	Rent Sub to L'lords	4,392.00	12/3/2013
Arnold L Holmes	Education	260.00	12/3/2013
ARTEX AIR COMPANY INC	Rent Sub to L'lords	1,016.00	12/3/2013
ASHLEE WELLS	Professional Service	558.24	12/3/2013
Ashley N McKown	Education	100.00	12/3/2013
ASHRAF ISHAK	Rent Sub to L'lords	912.00	12/3/2013
ASMARA AFFORDABLE HOUSING INC	HAP Reimb Port-in	443.00	12/3/2013
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	1,043.00	12/3/2013
ASSESSMENT AND INTERVENTION SERVICE	Psych Exam/Testimony	1,200.00	12/3/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	118.00	12/3/2013
ASXR HOLDINGS	Rent Sub to L'lords	3,284.00	12/3/2013
ASXR HOLDINGS	HAP Reimb Port-in	3,304.00	12/3/2013
ASXR HOLDINGS	Rent Sub to L'lords	21,029.00	12/3/2013
ATC FREIGHTLINER GROUP	Parts and Supplies	229.96	12/3/2013
ATHLETES FOR CHANGE	Residential Servc	5,776.29	12/3/2013
ATMOS ENERGY CORP	Gas	39.88	12/3/2013
ATMOS ENERGY CORP	Gas	64.31	12/3/2013
ATMOS ENERGY CORP	Gas	98.92	12/3/2013
ATMOS ENERGY CORP	Gas	115.56	12/3/2013
ATMOS ENERGY CORP	Gas	132.62	12/3/2013
ATMOS ENERGY CORP	Gas	183.97	12/3/2013
ATMOS ENERGY CORP	Gas	208.45	12/3/2013
ATMOS ENERGY CORP	Gas	214.13	12/3/2013
ATMOS ENERGY CORP	Gas	507.81	12/3/2013
ATMOS ENERGY CORP	Utility Assistance	594.36	12/3/2013
ATMOS ENERGY CORP	Utility Assistance	647.17	12/3/2013
ATMOS ENERGY CORP	Gas	1,154.38	12/3/2013
ATMOS ENERGY CORP	Gas	1,157.94	12/3/2013
ATMOS ENERGY CORP	Gas	1,235.44	12/3/2013
ATMOS ENERGY CORP	Gas	5,155.54	12/3/2013
ATMOS ENERGY CORP	Gas	5,366.04	12/3/2013
ATTICUS J GILL	Counsel Fees-Courts	550.00	12/3/2013
AUBURN MANCHESTER LTD	Rent Sub to L'lords	395.00	12/3/2013
AUBURN MANCHESTER LTD	HAP Reimb Port-in	408.00	12/3/2013
AUBURN MANCHESTER LTD	Rent Sub to L'lords	1,908.00	12/3/2013
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	990.00	12/3/2013
AUTONATION	Parts and Supplies	14.50	12/3/2013
AUTONATION	Parts and Supplies	39.75	12/3/2013
AV OAK VILLAGE LLC	Rent Sub to L'lords	214.71	12/3/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	395.00	12/3/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	501.37	12/3/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	5,184.00	12/3/2013
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	382.00	12/3/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,255.00	12/3/2013

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AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,434.00	12/3/2013
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	3,224.00	12/3/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	10,922.00	12/3/2013
AVENTINE TARRANT PARKWAY LP	Rent Sub to L'lords	2,977.14	12/3/2013
AVTAR S HAILER	Rent Sub to L'lords	477.00	12/3/2013
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	12/3/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	235.00	12/3/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	260.00	12/3/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	314.00	12/3/2013
AZLE POLICE DEPARTMENT	Due to Other Govts	11.00	12/3/2013
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	675.00	12/3/2013
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	606.00	12/3/2013
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,615.81	12/3/2013
BAILEY & GALYEN	Counsel Fees-Courts	800.00	12/3/2013
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	2,281.00	12/3/2013
BAKER BOULEVARD CHURCH OF CHRIST	Space Lease Rental	350.00	12/3/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	12/3/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	12/3/2013
BALL & HASE PC	Counsel Fees-Courts	500.00	12/3/2013
BALL & HASE PC	Counsel Fees-Courts	675.00	12/3/2013
BALL & HASE PC	Counsel Fees-Courts	1,250.00	12/3/2013
BALL & HASE PC	Counsel Fees-Courts	1,950.00	12/3/2013
BARBARA A BRADFORD	Rent Sub to L'lords	517.00	12/3/2013
BARBARA A CAGER	Liaison Expense	180.00	12/3/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	432.00	12/3/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	760.00	12/3/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	1,674.00	12/3/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	10,489.00	12/3/2013
BARBRA COLEMAN	Rent Sub to L'lords	783.00	12/3/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	325.00	12/3/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	12/3/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	12/3/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	12/3/2013
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	600.00	12/3/2013
BARRY ALFORD	Counsel Fees-Courts	350.00	12/3/2013
BARRY YOUNG	Rent Sub to L'lords	148.00	12/3/2013
BARRY YOUNG	Rent Sub to L'lords	353.00	12/3/2013
BASECOM INC	Building Maintenance	70.29	12/3/2013
BASECOM INC	Building Maintenance	523.50	12/3/2013
BASECOM INC	Building Maintenance	568.02	12/3/2013
BATTERIES PLUS	Supplies	46.08	12/3/2013
BEAR CREEK BIBLE CHURCH	Space Lease Rental	500.00	12/3/2013
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	845.00	12/3/2013
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,458.00	12/3/2013
BEN LEONARD PLLC	Counsel Fees-Courts	1,250.00	12/3/2013
BEN S SOBANAM	Rent Sub to L'lords	737.00	12/3/2013
BENBROOK WATER AUTHORITY	Utility Assistance	158.84	12/3/2013
BENGANG FANG	Rent Sub to L'lords	1,321.00	12/3/2013
BENNETT BENNER PETTIT INC	Professional Service	165.00	12/3/2013
BENTLEY SQUARE APARTMENTS	Rent Sub to L'lords	264.00	12/3/2013
BERACHAH PROPERTIES INC	Rent Sub to L'lords	399.00	12/3/2013
BERLEY E TRENTHAM JR	Rent Sub to L'lords	298.00	12/3/2013
BERNARDINO SABADO	Rent Sub to L'lords	566.00	12/3/2013
BERTHA E WELLS	Rent Sub to L'lords	508.00	12/3/2013
BEST BUY GOV LLC	Recreation	476.43	12/3/2013
BETH EDEN MISSIONARY BAPTIST CHURCH	Space Lease Rental	300.00	12/3/2013
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	125.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	200.00	12/3/2013
BETHEL UNITED METHODIST CHURCH	Space Lease Rental	300.00	12/3/2013
BIG COUNTRY SUPPLY	Central Garage Inv	36.31	12/3/2013
BILL BURDOCK	Counsel Fees - CPS	1,910.00	12/3/2013
BILL LEONARD	Counsel Fees-Courts	375.00	12/3/2013
BILLY R SCOTT	Rent Sub to L'lords	1,123.00	12/3/2013
BILLY RAY MARCOM	Rent Sub to L'lords	986.00	12/3/2013
BIMBO BAKERIES USA INC	Food	145.08	12/3/2013
BINSWANGER GLASS	Building Maintenance	2,030.12	12/3/2013
BIRCHMAN BAPTIST CHURCH	Space Lease Rental	100.00	12/3/2013
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	953.00	12/3/2013
BLUE LAKES AT MARINE CREEK	Utility Assistance	27.80	12/3/2013
BLUE LAKES AT MARINE CREEK	Rental Assistance	729.00	12/3/2013
BLUE LAKES AT MARINE CREEK	HAP Reimb Port-in	1,546.00	12/3/2013
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	5,381.00	12/3/2013
BLUE PLAID INVESTMENTS LLC	Rent Sub to L'lords	412.00	12/3/2013
BLUE VALLEY APARTMENTS INC	Rent Sub to L'lords	689.00	12/3/2013
BLUE VALLEY APARTMENTS INC	Rent Sub to L'lords	821.00	12/3/2013
BLUE VALLEY APARTMENTS INC	Rent Sub to L'lords	1,972.00	12/3/2013
BOB BARKER	Sheriff Inventory	654.72	12/3/2013
BOB HOWARD PDC	Central Garage Inv	141.21	12/3/2013
BOBBY WALTON	Investigative	1,500.00	12/3/2013
BOLTON VENTURES LLC	Rent Sub to L'lords	608.00	12/3/2013
BONNIE C WELLS	Investigative	207.50	12/3/2013
BONNIE C WELLS	Investigative	243.00	12/3/2013
BONNIE C WELLS	Investigative	530.00	12/3/2013
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	79.60	12/3/2013
BOUNCE ENERGY INC	Utility Allowance	110.00	12/3/2013
BOUND TREE MEDICAL LLC	Medical Supplies	279.04	12/3/2013
BOYD MOONEY	Counsel Fees-Juv	200.00	12/3/2013
BRADFORD SHAW	Counsel Fees-Juv	250.00	12/3/2013
BRANDON HUGHES	Rent Sub to L'lords	498.00	12/3/2013
BRANDON LEE MCGEE	Counsel Fees - CPS	405.00	12/3/2013
BRAZORIA COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	36.15	12/3/2013
BRAZORIA COUNTY HOUSING AUTHORITY	Port HAP Port-out	479.00	12/3/2013
BRE SELECT HOTELS OPERATING LLC	Witness Travel	644.00	12/3/2013
BRENDA G HANSEN	Counsel Fees-Juv	85.00	12/3/2013
BRENDA G HANSEN	Counsel Fees-Courts	400.00	12/3/2013
BRENT L HOCK	Rent Sub to L'lords	491.00	12/3/2013
BRENTWOOD MULTIFAMILY LLC	Rent Sub to L'lords	673.00	12/3/2013
BRETT BOONE	Counsel Fees-Courts	10,940.00	12/3/2013
BRIAN AND VALISSA ARMSTRONG	Clothing	100.00	12/3/2013
BRIAN J WILLET	Counsel Fees-Juv	500.00	12/3/2013
BRIAN J WILLET	Counsel Fees-Courts	600.00	12/3/2013
BRIAN JACKSON	Restitution Payable	116.75	12/3/2013
BRIAN K WALKER	Counsel Fees-Courts	500.00	12/3/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	250.00	12/3/2013
BRIAN ZWICK	Rent Sub to L'lords	323.00	12/3/2013
BRIERY LLC	Rent Sub to L'lords	585.00	12/3/2013
BRIGHTER OUTLOOK INC	Space Lease Rental	400.00	12/3/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,066.00	12/3/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	2,624.00	12/3/2013
BROCK REALTORS LLC	Rent Sub to L'lords	4,038.00	12/3/2013
BRONWYN M SCHARAR	Counsel Fees-Probate	1,000.00	12/3/2013
BROOKHAVEN YOUTH RANCH	Residential Servc	4,591.41	12/3/2013
BROOKHAVEN YOUTH RANCH	Residential Servc	11,256.36	12/3/2013
BROOKWIND LIMITED	Rent Sub to L'lords	451.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
BROOKWIND LIMITED	Rental Assistance	835.00	12/3/2013
BROOKWIND LIMITED	Rent Sub to L'lords	6,069.00	12/3/2013
BROWN, OWENS AND BRUMLEY	County Burials	1,690.00	12/3/2013
BRUCE ASHWORTH	Counsel Fees-Courts	150.00	12/3/2013
BRUCE ASHWORTH	Counsel Fees-Courts	400.00	12/3/2013
BRUCKNER TRUCK SALES INC	Parts and Supplies	447.33	12/3/2013
BUD STARNES AND ASSOCIATES INC	Rent Sub to L'lords	901.00	12/3/2013
BURKE FISHBACK & DEVINE PLLC	Counsel Fees-Probate	527.25	12/3/2013
BURT & ASSOCIATES, INC.	Building Maintenance	1,450.00	12/3/2013
BUSINESS INTERIORS	Equipment Rentals	2,055.00	12/3/2013
BVP INVESTMENTS INC	Rent Sub to L'lords	447.00	12/3/2013
C P CONTINENTAL LP	Rent Sub to L'lords	1,129.00	12/3/2013
C P CONTINENTAL LP	Rent Sub to L'lords	3,097.00	12/3/2013
C RICHARD DAVIS JR	Rent Sub to L'lords	447.00	12/3/2013
C.D. HARTNETT CO	Food	140.68	12/3/2013
CAD SUPPLIES SPECIALTY INC	Voting Supplies	288.00	12/3/2013
CAIN FENCE RENTAL & SUPPLY INC	Professional Service	292.31	12/3/2013
CALVARY BIBLE CHURCH	Space Lease Rental	200.00	12/3/2013
CAMCOR INC	Non-Track Equipment	49.45	12/3/2013
CAMELOT PARTNERS LP	Rent Sub to L'lords	346.00	12/3/2013
CANAS & FLORES	Counsel Fees-Courts	100.00	12/3/2013
CANAS & FLORES	Counsel Fees-Courts	287.50	12/3/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	12/3/2013
CANAS & FLORES	Counsel Fees-Courts	300.00	12/3/2013
CANAS & FLORES	Counsel Fees-Courts	500.00	12/3/2013
CANAS & FLORES	Counsel Fees-Courts	700.00	12/3/2013
CANDACE HENDERSON	Rent Sub to L'lords	320.00	12/3/2013
CANDACE M TAYLOR	Counsel Fees-Courts	175.00	12/3/2013
CANDACE M TAYLOR	Counsel Fees-Courts	500.00	12/3/2013
CANDACE M TAYLOR	Counsel Fees-Courts	800.00	12/3/2013
CANDACE M TAYLOR	Counsel Fees-Courts	900.00	12/3/2013
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	623.00	12/3/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	944.81	12/3/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	2,367.85	12/3/2013
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	3,429.60	12/3/2013
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	7,079.94	12/3/2013
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	10,085.68	12/3/2013
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	20,095.96	12/3/2013
CARLOS ALBERTO GUERRA	Rent Sub to L'lords	1,308.00	12/3/2013
CARLSON INVESTMENTS INC	Rent Sub to L'lords	263.00	12/3/2013
CARLSON INVESTMENTS INC	Rent Sub to L'lords	999.00	12/3/2013
CARMEN L COOPER	HAP Reimb Port-in	580.00	12/3/2013
CAROLE KERR	Counsel Fees-Courts	100.00	12/3/2013
CAROLE KERR	Counsel Fees-Courts	200.00	12/3/2013
CAROLE KERR	Counsel Fees-Courts	275.00	12/3/2013
CAROLE KERR	Counsel Fees-Courts	300.00	12/3/2013
CAROLIN A PEEK	Professional Service	186.08	12/3/2013
CAROLINA IMAGING COMPUTER	Supplies	112.76	12/3/2013
CAROLINA IMAGING COMPUTER	Supplies	147.82	12/3/2013
CAROLINA IMAGING COMPUTER	Supplies	282.80	12/3/2013
CAROLINE ELAD TABE	Rent Sub to L'lords	514.00	12/3/2013
CAROLINE ELAD TABE	Rent Sub to L'lords	830.00	12/3/2013
CAROLYN A CROSS	Rent Sub to L'lords	697.00	12/3/2013
Carolyn S Sims	Meeting Expenses	114.51	12/3/2013
CARQUEST AUTO PARTS	Parts and Supplies	25.17	12/3/2013
CARQUEST AUTO PARTS	Parts and Supplies	25.70	12/3/2013
CARRIE R MURPHY	Rent Sub to L'lords	547.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
CARRIER CORPORATION	A/C Maint Contract	3,488.00	12/3/2013
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	562.00	12/3/2013
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	744.00	12/3/2013
CASEY COLE	Counsel Fees-Courts	100.00	12/3/2013
CASEY COLE	Counsel Fees-Courts	125.00	12/3/2013
CASEY COLE	Counsel Fees-Courts	150.00	12/3/2013
CAT CITY GRILL	Court Visitor	509.00	12/3/2013
CATHERINE A WATERS	Rent Sub to L'lords	1,051.00	12/3/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,250.00	12/3/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,388.75	12/3/2013
CATHOLIC CHARITIES DIOCESE OF	Professional Service	9,721.25	12/3/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	130.00	12/3/2013
CDJ HOLDINGS LLC	Rent Sub to L'lords	877.00	12/3/2013
CDS MILL LP	Rent Sub to L'lords	600.00	12/3/2013
CEDAR HILL MEMORIAL PARK	County Burials	140.00	12/3/2013
CEDAR POINT APTS LP	HAP Reimb Port-in	677.00	12/3/2013
CEDAR POINT APTS LP	Rent Sub to L'lords	1,482.00	12/3/2013
CEDAR POINT APTS LP	Rent Sub to L'lords	10,976.00	12/3/2013
CELIA J THORNTON	Rent Sub to L'lords	650.00	12/3/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	462.00	12/3/2013
CENTAURUS GF TERRACE LLC	HAP Reimb Port-in	592.00	12/3/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	1,647.65	12/3/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	5,184.00	12/3/2013
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	20,735.40	12/3/2013
CENTER FOR THERAPEUTIC CHANGE LTD	Supplies	353.00	12/3/2013
CENTERS FOR MEDICARE & MEDICAID	Lab Accreditation	300.00	12/3/2013
CENTRE TECHNOLOGIES INC	Non-Track Equipment	1,958.96	12/3/2013
CFS PRODUCTS INC	Supplies	179.97	12/3/2013
CHAMPION ENERGY SERVICES LLC	Utility Allowance	104.00	12/3/2013
CHANDRA MUKHYALA	Rent Sub to L'lords	692.00	12/3/2013
CHARLES ROACH	Counsel Fees-Courts	100.00	12/3/2013
CHARLES T BEAVERS	Rent Sub to L'lords	530.00	12/3/2013
CHARLES T BEAVERS	Rent Sub to L'lords	646.00	12/3/2013
CHARLES WADE PARRISH	Rent Sub to L'lords	434.00	12/3/2013
CHARLESANNA MUSILI	Rent Sub to L'lords	4,652.00	12/3/2013
CHARLIE NICKERSON	Rent Sub to L'lords	1,000.00	12/3/2013
CHARM SCIENCES	Lab Supplies	1,430.50	12/3/2013
CHAU NGUYEN	Rent Sub to L'lords	942.77	12/3/2013
CHECKPOINT SERVICES INC	Computer Supplies	165.30	12/3/2013
CHEM AQUA	A/C Maint Contract	831.83	12/3/2013
CHEMSEARCH	Building Maintenance	511.25	12/3/2013
CHERIE ARENA	Rent Sub to L'lords	1,440.00	12/3/2013
CHERYL NASON	Professional Service	450.00	12/3/2013
CHERYL SMITH-THIBODEAUX	Clothing	300.00	12/3/2013
CHICORY COURT IV LP	Rent Sub to L'lords	278.82	12/3/2013
CHICORY COURT XV LP	Rent Sub to L'lords	487.00	12/3/2013
CHIKETHA WILLIAMS	Rent Sub to L'lords	504.00	12/3/2013
CHRIST CHURCH	Space Lease Rental	300.00	12/3/2013
CHRIST UNITED METHODIST CHURCH	Space Lease Rental	500.00	12/3/2013
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	75.00	12/3/2013
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	225.00	12/3/2013
CHRISTINE CHAFFIN	Rent Sub to L'lords	366.00	12/3/2013
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	975.00	12/3/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	500.00	12/3/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	575.00	12/3/2013
Christopher M Lax	Education	284.00	12/3/2013
CHRISTY BRANDT	HAP Reimb Port-in	750.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
CICI'S PIZZA	Promotional Expenses	30.00	12/3/2013
CINDY DICKASON	Psych Exam/Testimony	1,575.00	12/3/2013
CINDY LE	Rent Sub to L'lords	569.00	12/3/2013
CINDY LE	Rent Sub to L'lords	996.00	12/3/2013
CINTAS CORPORATION	Field Equip&Supplies	99.68	12/3/2013
CINTAS CORPORATION	Supplies	215.91	12/3/2013
CIRRO ENERGY	HAP Reimb Port-in	1.00	12/3/2013
CIRRO ENERGY	Utility Assistance	205.51	12/3/2013
CIRRO ENERGY	Utility Allowance	369.00	12/3/2013
CITY OF ARLINGTON	Space Lease Rental	62.50	12/3/2013
CITY OF ARLINGTON - ATHLETICS	Space Lease Rental	250.00	12/3/2013
CITY OF BEDFORD	Water	302.55	12/3/2013
CITY OF BEDFORD	Water	315.36	12/3/2013
CITY OF CEDAR RAPIDS	Travel	266.56	12/3/2013
CITY OF CLEBURNE	Professional Service	152.00	12/3/2013
CITY OF COLLEYVILLE	Water	21.70	12/3/2013
CITY OF EVERMAN	Utility Assistance	1,664.57	12/3/2013
CITY OF FORT WORTH	Utility Assistance	147.20	12/3/2013
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	128.87	12/3/2013
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	12/3/2013
CITY OF NORTH RICHLAND HILLS	Disposal Service	194.95	12/3/2013
CITY OF NORTH RICHLAND HILLS	Water	506.63	12/3/2013
CITY OF WHITE SETTLEMENT	Restitution Payable	100.00	12/3/2013
CITY OF WICHITA FALLS	Subrecipient Service	45.54	12/3/2013
CITY OF WICHITA FALLS	Subrecipient Service	1,233.51	12/3/2013
CITY OF WICHITA FALLS	Subrecipient Service	6,534.65	12/3/2013
CITY OF WICHITA FALLS	Subrecipient Service	12,605.31	12/3/2013
CIVIC RESEARCH INSTITUTE INC	Supplies	179.95	12/3/2013
CLAIRE E SHAHZAD	Rent Sub to L'lords	642.00	12/3/2013
CLARINDA ACADEMY	Residential Servc	4,285.75	12/3/2013
CLASSIC LOCATORS INC	Rent Sub to L'lords	4,234.00	12/3/2013
CLAUDIA FRANK	Witness Travel	36.09	12/3/2013
CLAUDIE C LOFTON JR	Rent Sub to L'lords	949.00	12/3/2013
CLEARVIEW ELECTRIC INC	Utility Allowance	82.00	12/3/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	150.00	12/3/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	12/3/2013
CLIFFORD GINN	Professional Service	550.00	12/3/2013
CLIVE LYNCH	Rent Sub to L'lords	959.00	12/3/2013
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,563.69	12/3/2013
CLOVIS PARTNERS LP	Rent Sub to L'lords	744.00	12/3/2013
CLOYCE E JONES	Rent Sub to L'lords	564.00	12/3/2013
COAA - CONSTRUCTION OWNERS	Dues	350.00	12/3/2013
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	2,457.00	12/3/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	5,927.00	12/3/2013
COBBLESTONE VILLAGE APARTMENTS	Rent Sub to L'lords	405.74	12/3/2013
COBEX RECORDERS INC	Supplies	89.00	12/3/2013
CODY L COFER	Counsel Fees-Courts	1,750.00	12/3/2013
COLE JENNINGS BRYAN	Counsel Fees-Probate	750.00	12/3/2013
COLLINS WINDOW CLEANING	Custodian Services	610.00	12/3/2013
COLORADO BOXED BEEF COMPANY	Food	136.85	12/3/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	7.25	12/3/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	12/3/2013
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	350.00	12/3/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	571.00	12/3/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	2,276.00	12/3/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	5,151.00	12/3/2013
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	289.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
CONGREGATION AHAVATH SHOLOM	Space Lease Rental	200.00	12/3/2013
CONNIE HARRIS GILFEATHER	Reporter's Records	1,268.00	12/3/2013
CONNIE HARRIS GILFEATHER	Reporter's Records	2,060.00	12/3/2013
CONNIE TRUONG	Rent Sub to L'lords	583.00	12/3/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	100.00	12/3/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	100.00	12/3/2013
COOPER REDEVELOPMENT LLC	Rental Assistance	585.00	12/3/2013
Corey A Feldhaus	Travel	30.00	12/3/2013
COREY M JONES	Rent Sub to L'lords	654.00	12/3/2013
CORNELL CORRECTIONS OF TEXAS INC	Residential Servc	70.34	12/3/2013
CORNELL CORRECTIONS OF TEXAS INC	Residential Servc	9,632.82	12/3/2013
CORY WALTHALL	Rent Sub to L'lords	842.00	12/3/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	464.00	12/3/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	532.20	12/3/2013
COTTONWOOD HAMMER LP	HAP Reimb Port-in	1,726.00	12/3/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	7,949.00	12/3/2013
COUSINS BARBEQUE CITYVIEW INC	Meeting Expenses	125.88	12/3/2013
COWSER TIRE AND SERVICE	Parts and Supplies	14.50	12/3/2013
COWTOWN PROPERTIES	Rent Sub to L'lords	879.00	12/3/2013
CPH ASSOCIATES LTD	Rent Sub to L'lords	325.00	12/3/2013
CRAFCO TEXAS INC	Asphalt-Liquid	2,385.00	12/3/2013
CRAIG DAMERON	Counsel Fees-Courts	225.00	12/3/2013
CREMATION SERVICES	County Burials	495.00	12/3/2013
CRESTMARC WILLIAMSBERG LLC	HAP Reimb Port-in	394.00	12/3/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	683.43	12/3/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	2,377.00	12/3/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	10,837.00	12/3/2013
CROSS PROPERTIES	Rent Sub to L'lords	475.00	12/3/2013
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,942.00	12/3/2013
CROWNE PLAZA HOTEL-AUSTIN	Prepaid - Travel	293.25	12/3/2013
CRYSTAL ROSS	Rent Sub to L'lords	426.00	12/3/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	629.00	12/3/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	842.00	12/3/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	7,062.00	12/3/2013
CTJ MAINTENANCE INC	Custodian Services	547.20	12/3/2013
CTJ MAINTENANCE INC	Custodian Services	629.28	12/3/2013
CTJ MAINTENANCE INC	Custodian Services	807.12	12/3/2013
CTJ MAINTENANCE INC	Custodian Services	1,060.63	12/3/2013
CTJ MAINTENANCE INC	Custodian Services	1,121.76	12/3/2013
CTJ MAINTENANCE INC	Custodian Services	1,217.52	12/3/2013
CTJ MAINTENANCE INC	Custodian Services	1,299.60	12/3/2013
CTJ MAINTENANCE INC	Custodian Services	1,477.44	12/3/2013
CTJ MAINTENANCE INC	Custodian Services	2,106.72	12/3/2013
CTJ MAINTENANCE INC	Contract Labor	2,207.98	12/3/2013
CTJ MAINTENANCE INC	Contract Labor	2,308.34	12/3/2013
CTJ MAINTENANCE INC	Contract Labor	2,308.34	12/3/2013
CTJ MAINTENANCE INC	Custodian Services	2,954.88	12/3/2013
CTJ MAINTENANCE INC	Custodian Services	4,213.44	12/3/2013
CTJ MAINTENANCE INC	Custodian Services	6,292.80	12/3/2013
CTJ MAINTENANCE INC	Custodian Services	6,675.84	12/3/2013
CTJ MAINTENANCE INC	Custodian Services	8,153.28	12/3/2013
CTJ MAINTENANCE INC	Custodian Services	8,153.28	12/3/2013
CTN PROPERTIES INC	Rent Sub to L'lords	800.00	12/3/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	252.00	12/3/2013
CUEVAS DISTRIBUTION INC	Lab Supplies	286.00	12/3/2013
CUMMINS-ALLISON CORP	Equipment Maint	210.00	12/3/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	600.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
CURTIS ROSEBERRY	Rent Sub to L'lords	456.00	12/3/2013
CYNTHIA A FITCH	Counsel Fees-Courts	150.00	12/3/2013
CYNTHIA A FITCH	Counsel Fees-Courts	250.00	12/3/2013
CYNTHIA A JONES	Rent Sub to L'lords	606.00	12/3/2013
CYNTHIA JEAN HUSER	Litigation Expense	120.00	12/3/2013
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	931.43	12/3/2013
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,231.50	12/3/2013
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,342.00	12/3/2013
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,386.00	12/3/2013
DALE A BALLARD	Rent Sub to L'lords	183.00	12/3/2013
DALE HEISCH	Counsel Fees-Courts	237.50	12/3/2013
DALLAS COUNTY HOUSING	Port Admin Fee Expen	180.75	12/3/2013
DALLAS COUNTY HOUSING	Port HAP Port-out	3,492.00	12/3/2013
DALLAS GET THERE FAST (GTF) INC	Rent Sub to L'lords	1,273.00	12/3/2013
DALLAS GET THERE FAST (GTF) INC	Rent Sub to L'lords	1,906.58	12/3/2013
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	72.30	12/3/2013
DALLAS HOUSING AUTHORITY	Port HAP Port-out	1,155.00	12/3/2013
DALPHINE C HENDERSON	Rent Sub to L'lords	874.00	12/3/2013
Damon C Price	Education	86.45	12/3/2013
DAMON LEGAN	Rent Sub to L'lords	432.00	12/3/2013
DANA A DUFFEY	Counsel Fees - CPS	2,360.00	12/3/2013
Dana M Dicken	Education	312.86	12/3/2013
DANIEL D PHAM	Rent Sub to L'lords	1,106.00	12/3/2013
DANIEL E COLLINS	Counsel Fees-Courts	150.00	12/3/2013
DANIEL E COLLINS	Counsel Fees-Courts	400.00	12/3/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	1,200.00	12/3/2013
DANIEL YOUNG	Counsel Fees-Courts	130.00	12/3/2013
DANILO A ACEVEDO	Rent Sub to L'lords	828.00	12/3/2013
DANNA A DIXON	Rental Assistance	650.00	12/3/2013
DANNY D PITZER	Counsel Fees-Courts	150.00	12/3/2013
DANNY D PITZER	Counsel Fees-Courts	205.00	12/3/2013
DANNY L HELMS	Rent Sub to L'lords	712.00	12/3/2013
DARREL E THRASHER	Rent Sub to L'lords	850.00	12/3/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	50.00	12/3/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	325.00	12/3/2013
DAVID A PEARSON, IV	Counsel Fees-Courts	900.00	12/3/2013
DAVID BAYS	Counsel Fees-Courts	500.00	12/3/2013
DAVID BAYS	Counsel Fees-Courts	700.00	12/3/2013
DAVID BERNARD	Rent Sub to L'lords	1,700.00	12/3/2013
DAVID DANIELS	Rent Sub to L'lords	686.00	12/3/2013
DAVID J KRIENER	Rent Sub to L'lords	553.00	12/3/2013
DAVID L MARLOW	Investigative	472.50	12/3/2013
DAVID L MARLOW	Investigative	490.00	12/3/2013
DAVID LAGAT	HAP Reimb Port-in	979.00	12/3/2013
DAVID LAGAT	Rent Sub to L'lords	3,469.00	12/3/2013
DAVID MICHAEL PERAHIA	Rent Sub to L'lords	336.00	12/3/2013
DAVID PALMER	Counsel Fees-Courts	1,000.00	12/3/2013
DAVID PAUL TRAN	Rent Sub to L'lords	752.00	12/3/2013
DAVID POST	Rent Sub to L'lords	1,615.00	12/3/2013
DAVID R YALE	Rent Sub to L'lords	195.00	12/3/2013
DAVID RICHARDS	Counsel Fees-Courts	175.00	12/3/2013
DAVID RICHARDS	Counsel Fees-Courts	250.00	12/3/2013
DAVID RICHARDS	Counsel Fees-Courts	300.00	12/3/2013
DAVID RICHARDS	Counsel Fees-Courts	575.00	12/3/2013
DAVID RICHARDS	Cnsl Fees-Crim Appls	1,250.00	12/3/2013
DAVID RICHARDS	Cnsl Fees-Crim Appls	1,900.00	12/3/2013
DAVID RICHARDS	Counsel Fees-Courts	2,350.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
DAVID RODRIGUEZ	Rent Sub to L'lords	415.00	12/3/2013
DAVIS MEMORIAL UNITED METHODIST	Space Lease Rental	100.00	12/3/2013
DAWN VAN WINKLE	Rent Sub to L'lords	80.00	12/3/2013
DGP SHADOWOOD LLC	Rent Sub to L'lords	416.00	12/3/2013
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	1,339.00	12/3/2013
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	4,252.00	12/3/2013
DDRE MCDONALD FAMILY LP	HAP Reimb Port-in	375.00	12/3/2013
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,705.00	12/3/2013
DEALERS ELECTRICAL SUPPLY	Building Maintenance	592.86	12/3/2013
DEAN MIYAZONO	Counsel Fees-Courts	350.00	12/3/2013
DEAN SWANDA	Counsel Fees-Juv	100.00	12/3/2013
DEAN SWANDA	Counsel Fees - CPS	830.00	12/3/2013
DEANNA M VILLARREAL	Rent Sub to L'lords	296.00	12/3/2013
DEBORAH RIPALDI WALKER	Rent Sub to L'lords	288.00	12/3/2013
DEBRA A MATHEWS	Rent Sub to L'lords	2,436.00	12/3/2013
DECASAS PROPERTIES LLC	Rent Sub to L'lords	442.00	12/3/2013
DECASAS PROPERTIES LLC	Rent Sub to L'lords	443.00	12/3/2013
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Counsel Fees-Probate	2,200.00	12/3/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	520.00	12/3/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,264.00	12/3/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	5,341.00	12/3/2013
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	240.00	12/3/2013
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	926.00	12/3/2013
DEFENDER SUPPLY LLC	Parts and Supplies	60.20	12/3/2013
DELARIO KIZZEE	Rent Sub to L'lords	1,030.00	12/3/2013
DELORES CHISM	Medical Services	69.00	12/3/2013
DELSYIA M ALDANA	Rent Sub to L'lords	388.00	12/3/2013
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	12/3/2013
DELUGE HOLDINGS LLC	Rent Sub to L'lords	950.00	12/3/2013
DENISE M JONES	Rent Sub to L'lords	483.00	12/3/2013
DEPARTMENT OF STATE HEALTH SERVICES	Lab Accreditation	685.00	12/3/2013
DEREK BROWN	Counsel Fees-Courts	475.00	12/3/2013
DERIC KEITH BROWN	Rent Sub to L'lords	776.00	12/3/2013
DESIRUE CRUZ	Rent Sub to L'lords	1,050.00	12/3/2013
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	453.00	12/3/2013
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	650.00	12/3/2013
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	6,162.02	12/3/2013
DFW R20 LLC	Rent Sub to L'lords	1,578.00	12/3/2013
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	950.00	12/3/2013
DIANE DEBRUYN	Rent Sub to L'lords	382.00	12/3/2013
DIANE V SELLECK	Utility Allowance	10.91	12/3/2013
DIANE V SELLECK	Rent Sub to L'lords	890.09	12/3/2013
DIANNA FUNCHES	Rent Sub to L'lords	177.00	12/3/2013
DIANNE MBAI	Rent Sub to L'lords	128.00	12/3/2013
DIDRAIL JENNINGS	Rent Sub to L'lords	1,004.00	12/3/2013
DIMMIE WILLIS JR	Rent Sub to L'lords	761.00	12/3/2013
DIRECT ENERGY LP	Utility Allowance	56.00	12/3/2013
DIRECT ENERGY LP	HAP Reimb Port-in	133.00	12/3/2013
DIRECT ENERGY LP	Utility Assistance	596.65	12/3/2013
DIRECT ENERGY LP	Utility Allowance	2,649.00	12/3/2013
DIRECT ENERGY MARKETING INC	Utility Allowance	32.00	12/3/2013
DIRECT ENERGY MARKETING INC	Utility Assistance	490.00	12/3/2013
DIRECTV INC	Subscriptions	133.00	12/3/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	150.00	12/3/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,500.00	12/3/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	4,787.50	12/3/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,302.56	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
DOMINIC A BAUMAN	Counsel Fees-Courts	400.00	12/3/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	550.00	12/3/2013
DOMINIC A BAUMAN	Counsel Fees-Courts	575.00	12/3/2013
DOMINO'S PIZZA	Jury Costs	109.13	12/3/2013
DON C TILLMAN	HAP Reimb Port-in	703.00	12/3/2013
DONALD E FLECK	Rent Sub to L'lords	738.00	12/3/2013
DONALD G JOHNSON	Rent Sub to L'lords	696.00	12/3/2013
DONNA BURKHALTER	Witness Travel	143.62	12/3/2013
DONNA FITZGERALD	Rent Sub to L'lords	344.00	12/3/2013
DONNELL PARISH	Rent Sub to L'lords	35.00	12/3/2013
DORIS J RANSOM	HAP Reimb Port-in	531.00	12/3/2013
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	774.00	12/3/2013
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	25,315.00	12/3/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	40.85	12/3/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	90.00	12/3/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	150.00	12/3/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	288.00	12/3/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Echo Lake Park	555.86	12/3/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Building Maintenance	565.87	12/3/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Non-Track Const/Bldg	600.00	12/3/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	A/C Maint Contract	950.00	12/3/2013
DOUBLE EAGLE MECHANICAL SERVICES IN	Non-Track Const/Bldg	2,526.00	12/3/2013
DOUBLETREE BY HILTON HOTEL AUSTIN	Education	227.70	12/3/2013
DOUGLAS JAMES KELCEY	Rent Sub to L'lords	553.00	12/3/2013
DOUNG SIBORIBOUN	Rent Sub to L'lords	458.00	12/3/2013
DPI ENERGY LLC	Utility Allowance	46.00	12/3/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	12/3/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	12/3/2013
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	12/3/2013
DT TRAIL LAKE PARTNERS II LLC	Rent Sub to L'lords	923.00	12/3/2013
DU T PHAM	HAP Reimb Port-in	617.00	12/3/2013
DUNG Q TRAN	Rent Sub to L'lords	2,751.00	12/3/2013
DURKIN & GRAHAM PC	Counsel Fees-Juv	165.00	12/3/2013
DW REALTY INC	Rent Sub to L'lords	497.00	12/3/2013
DYANN WILLIAMS	HAP Reimb Port-in	492.00	12/3/2013
DYNATEN CORPORATION	A/C Maint Contract	210.00	12/3/2013
DYNATEN CORPORATION	A/C Maint Contract	2,189.20	12/3/2013
E STEVE MONTGOMERY	Rent Sub to L'lords	519.00	12/3/2013
E STEVE MONTGOMERY	Rent Sub to L'lords	1,462.00	12/3/2013
EAN HOLDINGS LLC	Travel	66.86	12/3/2013
EAN HOLDINGS LLC	Voting Machine Trans	576.00	12/3/2013
EAN HOLDINGS LLC	Vehicle Lease	1,600.00	12/3/2013
EARL E BATES JR	Counsel Fees-Courts	100.00	12/3/2013
EARL E BATES JR	Counsel Fees-Courts	175.00	12/3/2013
EARL E BATES JR	Counsel Fees-Courts	400.00	12/3/2013
EARL E BATES JR	Counsel Fees-Courts	2,900.00	12/3/2013
EARL GREINETZ	Rent Sub to L'lords	352.00	12/3/2013
EARL GREINETZ	Rent Sub to L'lords	1,159.00	12/3/2013
ED FASKE	Rent Sub to L'lords	653.00	12/3/2013
EDDIE STEGGER	Rent Sub to L'lords	1,088.00	12/3/2013
EDGAR RAMIREZ	Rent Sub to L'lords	950.00	12/3/2013
EDGE PARK UNITED METH. CHURCH	Space Lease Rental	400.00	12/3/2013
EDWARD BROOKS	Rent Sub to L'lords	874.00	12/3/2013
EDWARD K HAHN	Rent Sub to L'lords	537.00	12/3/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	350.00	12/3/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	400.00	12/3/2013
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	400.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
ELECTRON MICROSCOPY SCIENCES	Lab Supplies	86.95	12/3/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	250.00	12/3/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	400.00	12/3/2013
ELIZABETH BATTS	Rent Sub to L'lords	704.00	12/3/2013
ELOY SEPULVEDA	Counsel Fees-Courts	250.00	12/3/2013
ELOY SEPULVEDA	Counsel Fees-Courts	500.00	12/3/2013
EMMA J JOHNSON	Rent Sub to L'lords	723.00	12/3/2013
EMMANUEL E AJAEGBU	Rent Sub to L'lords	645.00	12/3/2013
EMMETTE CONE	Rent Sub to L'lords	900.00	12/3/2013
EMPIRE PAPER COMPANY	Sheriff Inventory	596.88	12/3/2013
EMPIRE PAPER COMPANY	Sheriff Inventory	1,426.00	12/3/2013
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	789.00	12/3/2013
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	979.00	12/3/2013
ENCON SYSTEMS INC	Supplies	55.43	12/3/2013
ENCON SYSTEMS INC	Supplies	58.00	12/3/2013
ENCON SYSTEMS INC	Supplies	67.26	12/3/2013
ENCON SYSTEMS INC	Supplies	85.96	12/3/2013
ENCON SYSTEMS INC	Supplies	97.26	12/3/2013
ENCON SYSTEMS INC	Computer Supplies	170.27	12/3/2013
ENCON SYSTEMS INC	Supplies	174.10	12/3/2013
ENCON SYSTEMS INC	Supplies	339.98	12/3/2013
ENCON SYSTEMS INC	Photo Processing Inv	492.03	12/3/2013
ENCON SYSTEMS INC	Supplies	516.84	12/3/2013
ENCON SYSTEMS INC	Supplies	537.60	12/3/2013
ENCON SYSTEMS INC	Computer Supplies	1,552.50	12/3/2013
ENERGY PLUS HOLDINGS LLC	HAP Reimb Port-in	54.00	12/3/2013
ENHANCED LASER PRODUCTS	Supplies	883.08	12/3/2013
E-NOW LP	Utility Assistance	112.70	12/3/2013
E-NOW LP	Utility Allowance	230.00	12/3/2013
ENTRUST ENERGY INC	Utility Allowance	82.00	12/3/2013
ENTRUST PROPERTIES INC	Rent Sub to L'lords	878.00	12/3/2013
ENVIROMATIC SERVICES	A/C Maint Contract	142.50	12/3/2013
ENVIROMATIC SERVICES	A/C Maint Contract	351.00	12/3/2013
ENVIROMATIC SERVICES	A/C Maint Contract	396.16	12/3/2013
ENVIROMATIC SERVICES	A/C Maint Contract	449.28	12/3/2013
ENVIROMATIC SERVICES	A/C Maint Contract	547.80	12/3/2013
ENVIROMATIC SERVICES	A/C Maint Contract	948.45	12/3/2013
ENVIROMATIC SERVICES	Building Maintenance	967.24	12/3/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	237.50	12/3/2013
ENVIROMATIC SYSTEMS	Building Maintenance	2,350.00	12/3/2013
ENVIROMATIC SYSTEMS	Landscaping Expense	2,582.46	12/3/2013
EONG SHIUE	Rent Sub to L'lords	730.00	12/3/2013
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,120.00	12/3/2013
ERIC B SIMMONS	Rent Sub to L'lords	1,449.00	12/3/2013
Erika Loera Hernandez	Travel	219.00	12/3/2013
ESTATE OF FRANK M PUSKARICH SR	Rent Sub to L'lords	168.00	12/3/2013
ESTELLE WILSON	Rent Sub to L'lords	350.00	12/3/2013
ESTHER AGUIRRE	Rent Sub to L'lords	139.00	12/3/2013
ESTHER RASHAD	Rent Sub to L'lords	402.00	12/3/2013
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	775.00	12/3/2013
EVCO PARTNERS LP	Supplies	5.43	12/3/2013
EVCO PARTNERS LP	Parts and Supplies	12.40	12/3/2013
EVCO PARTNERS LP	Supplies	24.18	12/3/2013
EVCO PARTNERS LP	Supplies	36.43	12/3/2013
EVCO PARTNERS LP	Parts and Supplies	46.50	12/3/2013
EVCO PARTNERS LP	Clothing	97.47	12/3/2013
EVCO PARTNERS LP	Central Garage Inv	106.03	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Computer Supplies	118.20	12/3/2013
EVCO PARTNERS LP	Parts and Supplies	160.38	12/3/2013
EVCO PARTNERS LP	Kitchen Maintenance	193.65	12/3/2013
EVCO PARTNERS LP	Parts and Supplies	335.59	12/3/2013
EVCO PARTNERS LP	Custodian Supplies	397.56	12/3/2013
EVERETT R ROSS	Rent Sub to L'lords	405.00	12/3/2013
EVERY DAY LIFE RTC	Residential Servc	4,591.41	12/3/2013
EXECUTIVE FORMS & SUPPLIES INC	Health Promo Pgrm	766.50	12/3/2013
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	120.00	12/3/2013
EZ LEASE	Rent Sub to L'lords	945.00	12/3/2013
F & S CAPITAL LLC	Rent Sub to L'lords	1,602.00	12/3/2013
FABIN CAMACHO	Rent Sub to L'lords	590.00	12/3/2013
FAITH LUTHERAN CHURCH	Space Lease Rental	150.00	12/3/2013
FARIBA EIGHANI	HAP Reimb Port-in	731.00	12/3/2013
FARMERS MARKET	Food	268.86	12/3/2013
FARSHID KHOSHGAM	Rent Sub to L'lords	216.00	12/3/2013
Farzin A Abshari	Parking	7.00	12/3/2013
FEDEX	Postage	13.76	12/3/2013
FEDEX	Postage	106.32	12/3/2013
Felicia M Guerrero	Travel	176.46	12/3/2013
FELIPE O CALZADA	Counsel Fees-Courts	165.00	12/3/2013
FELIPE O CALZADA	Counsel Fees-Courts	500.00	12/3/2013
FELIPE O CALZADA	Counsel Fees-Juv	700.00	12/3/2013
FELIX GALINDO	HAP Reimb Port-in	451.00	12/3/2013
FELLOWSHIP CHURCH	Space Lease Rental	200.00	12/3/2013
FERRELLGAS	Gas	1,493.16	12/3/2013
FIDLAR OF TEXAS	Software Maintenance	2,900.00	12/3/2013
FIESTA MART #69	Food/Hygiene Assist	15.00	12/3/2013
FIESTA MART INC	Food/Hygiene Assist	15.00	12/3/2013
FINLEY & COOK PLLC	Software Maintenance	4,692.00	12/3/2013
FINLEY GRATTAN	Restitution Payable	140.62	12/3/2013
FIRST BAPTIST CHURCH COLLEYVILLE	Space Lease Rental	500.00	12/3/2013
FIRST BAPTIST CHURCH OF BEDFORD	Space Lease Rental	300.00	12/3/2013
FIRST BAPTIST CHURCH OF CROWLEY	Space Lease Rental	100.00	12/3/2013
FIRST CHOICE POWER	Utility Allowance	17.00	12/3/2013
FIRST CHOICE POWER	Utility Allowance	29.00	12/3/2013
FIRST CHOICE POWER	HAP Reimb Port-in	156.00	12/3/2013
FIRST CHOICE POWER	Utility Allowance	1,128.00	12/3/2013
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	1,250.00	12/3/2013
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	12/3/2013
FISHER SCIENTIFIC	Lab Supplies	50.18	12/3/2013
FISHER SCIENTIFIC	Field Equip&Supplies	602.13	12/3/2013
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	220.00	12/3/2013
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	2,307.60	12/3/2013
FLOYD L PETERSON	Rent Sub to L'lords	750.00	12/3/2013
FLOYD ROBINSON	Rent Sub to L'lords	496.00	12/3/2013
FOREST HILL UNITED METHODIST CHURCH	Space Lease Rental	500.00	12/3/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	243.00	12/3/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	767.32	12/3/2013
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	1,320.00	12/3/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,091.00	12/3/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,133.00	12/3/2013
FORT WORTH AMBASSADOR APARTMENTS	Rent Sub to L'lords	442.00	12/3/2013
FORT WORTH AMBASSADOR APARTMENTS	Rent Sub to L'lords	442.00	12/3/2013
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	199.99	12/3/2013
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	400.00	12/3/2013
FORT WORTH EXECUTIVE ROUNDTABLE	Dues	100.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH HARVEST CHURCH	Space Lease Rental	500.00	12/3/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	45.00	12/3/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Support Serv Supply	64.35	12/3/2013
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	337.00	12/3/2013
FORT WORTH PRESBYTERIAN CHURCH	Space Lease Rental	250.00	12/3/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	12/3/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,138.87	12/3/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	6,942.00	12/3/2013
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	118.87	12/3/2013
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	12/3/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	249.85	12/3/2013
FORT WORTH WATER DEPARTMENT	Water	1,643.45	12/3/2013
FORT WORTH WATER DEPARTMENT	Water	10,979.76	12/3/2013
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,505.00	12/3/2013
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	3,135.00	12/3/2013
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	533.00	12/3/2013
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	800.00	12/3/2013
FRANCES B JANEZIC	Professional Service	372.16	12/3/2013
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	2,055.00	12/3/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	12/3/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	3,650.00	12/3/2013
FRANCISCO RIOS	Rent Sub to L'lords	525.00	12/3/2013
FRANK ADLER	Counsel Fees-Juv	200.00	12/3/2013
FRANK ADLER	Counsel Fees - CPS	675.00	12/3/2013
FRANK R WARREN	Rent Sub to L'lords	1,892.00	12/3/2013
FRED A ANDREWS	Rent Sub to L'lords	377.00	12/3/2013
FRED LEE CUMMINGS	Counsel Fees-Courts	630.00	12/3/2013
FRED QUATRO	Rent Sub to L'lords	550.00	12/3/2013
FREDDIE L RUFFIN	Rent Sub to L'lords	576.00	12/3/2013
FREDERICK GLEN MCCARTHY	Rent Sub to L'lords	371.00	12/3/2013
FREMANI PROPERTIES LLC	Rent Sub to L'lords	647.00	12/3/2013
FRENCHHELL WHITE	Rent Sub to L'lords	615.00	12/3/2013
FRONTIER UTILITIES INC	Utility Allowance	3.00	12/3/2013
FRONTIER UTILITIES INC	HAP Reimb Port-in	114.00	12/3/2013
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,738.00	12/3/2013
FUGRO CONSULTANTS INC	Professional Service	10,069.35	12/3/2013
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	12/3/2013
FW BRENTWOOD APTS LTD	HAP Reimb Port-in	491.00	12/3/2013
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	710.00	12/3/2013
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	3,016.00	12/3/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	852.00	12/3/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	3,961.00	12/3/2013
FW MILLSTONE PARTNERS LP	HAP Reimb Port-in	1,055.00	12/3/2013
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	3,869.00	12/3/2013
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	298.00	12/3/2013
G.P.I. CASCADES, LTD	Rental Assistance	495.00	12/3/2013
G8 OPPORTUNITY FUND I LLC	Rent Sub to L'lords	496.00	12/3/2013
GARLAN HOLDEN	Rent Sub to L'lords	397.00	12/3/2013
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	36.15	12/3/2013
GARLAND HOUSING AUTHORITY	Port HAP Port-out	442.00	12/3/2013
GARRY T KNOTTS	HAP Reimb Port-in	708.00	12/3/2013
GARY CECIL SCOTT	Rent Sub to L'lords	2,160.00	12/3/2013
Gary Rothbarth	Parking	5.00	12/3/2013
GAY & SON MASONRY LP	Building Maintenance	1,735.00	12/3/2013
GAY & SON MASONRY LP	Professional Service	5,500.00	12/3/2013
GDF CORPORATION	Rental Assistance	875.00	12/3/2013
GE FOODLAND INC	Food/Hygiene Assist	15.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
GEM JONES	Rent Sub to L'lords	1,212.00	12/3/2013
GENE RILEY	Witness Travel	140.23	12/3/2013
GENESIS UNITED METHODIST CHURC	Space Lease Rental	400.00	12/3/2013
GEORGE B MACKEY	Counsel Fees-Courts	1,110.00	12/3/2013
GEORGE BRITE	Restitution Payable	40.83	12/3/2013
GEORGE HOEPPNER	Rental Assistance	700.00	12/3/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	350.00	12/3/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	400.00	12/3/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,000.00	12/3/2013
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,100.00	12/3/2013
GEORGE W NORRIS	Rent Sub to L'lords	900.00	12/3/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	72.30	12/3/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	1,761.00	12/3/2013
Georgia P Cartwright	Education	100.00	12/3/2013
GERRY LYNN INC	Rent Sub to L'lords	149.00	12/3/2013
GERRY LYNN INC	Rent Sub to L'lords	2,541.00	12/3/2013
GEXA ENERGY CORPORATION	Utility Allowance	23.00	12/3/2013
GEXA ENERGY LP	Utility Assistance	125.00	12/3/2013
GIAN S TANWAR	Rent Sub to L'lords	473.59	12/3/2013
GIAN S TANWAR	Rent Sub to L'lords	2,022.00	12/3/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	150.00	12/3/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	325.00	12/3/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	625.00	12/3/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	700.00	12/3/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	925.00	12/3/2013
GJA INVESTMENTS LP	Rent Sub to L'lords	948.00	12/3/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,073.90	12/3/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,085.66	12/3/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,339.70	12/3/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,339.70	12/3/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	5,777.16	12/3/2013
GLENN MILLER	HAP Reimb Port-in	950.00	12/3/2013
GLOBAL OPERATIONS TEXAS LP	Capital Outlay Low V	4,518.00	12/3/2013
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	848.90	12/3/2013
GLORIA A SOLIS	Rent Sub to L'lords	736.00	12/3/2013
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	250.00	12/3/2013
GOOD SHEPHERD LUTHERAN CHURCH	Space Lease Rental	400.00	12/3/2013
GORDON T ARMSTRONG	Rent Sub to L'lords	415.00	12/3/2013
GRACE BAPTIST CHURCH	Space Lease Rental	150.00	12/3/2013
GRACE COMMUNITY CHURCH OF	Space Lease Rental	500.00	12/3/2013
GRACE LUTHERAN CHURCH	Space Lease Rental	150.00	12/3/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	325.35	12/3/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	7,356.00	12/3/2013
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	28.00	12/3/2013
GRANGER GROUP INC	Bonds	142.00	12/3/2013
GREATER HARVEST CHURCH OF GOD	Space Lease Rental	300.00	12/3/2013
GREATER PROGRESSIVE CHURCH	Space Lease Rental	200.00	12/3/2013
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	2,609.00	12/3/2013
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	113.00	12/3/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	115.00	12/3/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	132.09	12/3/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	145.00	12/3/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	447.00	12/3/2013
GREENWAY CHURCH	Space Lease Rental	175.00	12/3/2013
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,016.00	12/3/2013
GREG GRAY	Counsel Fees-Courts	175.00	12/3/2013
GREG GRAY	Counsel Fees-Courts	400.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
GREG GRAY	Counsel Fees-Courts	500.00	12/3/2013
GREG GRAY	Counsel Fees-Courts	1,000.00	12/3/2013
GREGORY S BLACK	Rent Sub to L'lords	632.00	12/3/2013
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees-Probate	1,785.00	12/3/2013
GROVER G FICKES	Travel	266.17	12/3/2013
GSBS BATENHORST INC	Professional Service	11,643.29	12/3/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(70.15)	12/3/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	215.98	12/3/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,659.38	12/3/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,324.96	12/3/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	6,576.99	12/3/2013
GST PUBLIC SAFETY SUPPLY LLC	Clothing	6,766.88	12/3/2013
GULF COAST TRADES CENTER	Residential Servc	9,015.23	12/3/2013
Guy C. Dixon	Education	275.50	12/3/2013
GWENDA WASHINGTON	HAP Reimb Port-in	662.00	12/3/2013
GWENDOLYN HOWARD	Rent Sub to L'lords	1,025.00	12/3/2013
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	429.00	12/3/2013
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	1,090.00	12/3/2013
H D SMITH WHOLESALE CO	Medical Supplies	2,041.56	12/3/2013
H KENNETH JETT	Rent Sub to L'lords	663.00	12/3/2013
HALL & MIXON PLLC	Counsel Fees-Probate	2,200.00	12/3/2013
HALO BRANDED SOLUTIONS INC	Volunteer Program	849.00	12/3/2013
HALTOM CITY LODGE #1889	Space Lease Rental	200.00	12/3/2013
HAMID JAY ASKARI	Rent Sub to L'lords	506.00	12/3/2013
HAMID JAY ASKARI	HAP Reimb Port-in	899.00	12/3/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	100.00	12/3/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	325.00	12/3/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	550.00	12/3/2013
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	626.00	12/3/2013
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	2,159.00	12/3/2013
HANDLEY UNITED METHODIST CHURCH INC	Space Lease Rental	400.00	12/3/2013
HANG T NGUYEN-NHAN	Rent Sub to L'lords	321.00	12/3/2013
HANNAH ISAACS	Rent Sub to L'lords	617.00	12/3/2013
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	255.00	12/3/2013
HANSON PIPE & PRECAST INC	Culverts	14,231.00	12/3/2013
HAO WEI HSU	Rent Sub to L'lords	900.00	12/3/2013
HARMONY VITACCO	Rent Sub to L'lords	556.00	12/3/2013
HAROLD R & JOYCE SCHATZ REV TRUST	Rent Sub to L'lords	927.00	12/3/2013
HAROLD V JOHNSON	Counsel Fees-Courts	200.00	12/3/2013
HAROLD V JOHNSON	Counsel Fees-Courts	325.00	12/3/2013
HAROLD V JOHNSON	Counsel Fees-Courts	500.00	12/3/2013
HAROLD V JOHNSON	Counsel Fees-Courts	531.25	12/3/2013
HAROLD V JOHNSON	Counsel Fees-Courts	625.00	12/3/2013
HARRISON L HEINRICH	Misc Payable	30.00	12/3/2013
HARRY HARRIS, III	Counsel Fees-Courts	300.00	12/3/2013
HARRY SWEETSER	Rent Sub to L'lords	389.00	12/3/2013
HART INTERCIVIC INC	Voting Supplies	66,376.28	12/3/2013
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	462.00	12/3/2013
HAWK SECURITY SERVICES	Building Maintenance	12.95	12/3/2013
HD SUPPLY FACILITIES MAINTENANCE LT	Building Maintenance	10,346.64	12/3/2013
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	332.00	12/3/2013
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	721.00	12/3/2013
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	8,922.00	12/3/2013
HEATHER OZUNA	Counsel Fees-Courts	225.00	12/3/2013
HELBING'S MOBIL SERVICE	Vehicle Maintenance	14.50	12/3/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	119.25	12/3/2013
Helen H Huynh	Education	252.25	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	4,318.00	12/3/2013
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,364.00	12/3/2013
HENDERSON R PALMER	Rent Sub to L'lords	1,028.00	12/3/2013
HENRY SCHEIN	Medical Supplies	235.00	12/3/2013
HENRY SCHEIN	Medical Supplies	492.47	12/3/2013
HENRY SCHEIN	Supplies	540.00	12/3/2013
HENRY SCHEIN	Medical Supplies	2,581.44	12/3/2013
HERBERT D EVERITT	Counsel Fees-Courts	193.75	12/3/2013
HERBERT D EVERITT	Counsel Fees-Courts	325.00	12/3/2013
HERITAGE BAPTIST CHURCH	Space Lease Rental	200.00	12/3/2013
HERITAGE CHURCH OF CHRIST	Space Lease Rental	200.00	12/3/2013
HERITAGE PARK VISTA HOUSING PARTNER	HAP Reimb Port-in	287.00	12/3/2013
HERITAGE PARK VISTA HOUSING PARTNER	Rent Sub to L'lords	1,096.00	12/3/2013
HERKIM LIMITED	Utility Allowance	50.00	12/3/2013
HERKIM LIMITED	Rent Sub to L'lords	414.00	12/3/2013
HERKIM LIMITED	Rent Sub to L'lords	924.00	12/3/2013
HERMAN BOSWELL INC	Rent Sub to L'lords	465.00	12/3/2013
HHA INVESTORS LLC	Rent Sub to L'lords	1,432.00	12/3/2013
HHA INVESTORS LLC	Rent Sub to L'lords	1,967.00	12/3/2013
HHA INVESTORS LLC	Rent Sub to L'lords	4,407.00	12/3/2013
HIL VENTURES LLC	Rent Sub to L'lords	650.00	12/3/2013
HIL VENTURES LLC	HAP Reimb Port-in	650.00	12/3/2013
HIL VENTURES LLC	Rent Sub to L'lords	770.00	12/3/2013
HIL VENTURES LLC	Rent Sub to L'lords	1,214.00	12/3/2013
HI-LINE ELECTRIC COMPANY INC	Parts and Supplies	170.52	12/3/2013
HIXLO LTD	Rent Sub to L'lords	539.00	12/3/2013
HM TRAVEL LLC	Rent Sub to L'lords	355.00	12/3/2013
HM TRAVEL LLC	HAP Reimb Port-in	1,640.00	12/3/2013
HOA THI VU	Rent Sub to L'lords	644.00	12/3/2013
HOLLINGER METAL EDGE INC	Supplies	1,459.20	12/3/2013
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	625.00	12/3/2013
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	575.00	12/3/2013
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,091.00	12/3/2013
HOLLY LYNN MCFARLAND	Counsel Fees-Courts	360.00	12/3/2013
HOLT CAT	Parts and Supplies	102.84	12/3/2013
HOLT CAT	Parts and Supplies	572.65	12/3/2013
HOME BOUND MANAGEMENT LLC	HAP Reimb Port-in	786.00	12/3/2013
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	676.00	12/3/2013
HOME TOWNE AT MATADOR RANCH LP	HAP Reimb Port-in	1,278.00	12/3/2013
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	5,300.00	12/3/2013
HOMETEX AFW LLC	Rent Sub to L'lords	826.00	12/3/2013
HONG-LAM CONG LE	Rent Sub to L'lords	1,082.00	12/3/2013
HORIBA INSTRUMENTS INC	Lab Supplies	66.00	12/3/2013
HORIZON DISTRIBUTORS INC	Landscaping Expense	286.10	12/3/2013
HOTEL 360 LTD	Space Lease Rental	325.00	12/3/2013
HOUSING AUTHORITY	Port Admin Fee Expen	144.60	12/3/2013
HOUSING AUTHORITY	Port HAP Port-out	2,156.00	12/3/2013
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	36.15	12/3/2013
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	720.00	12/3/2013
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	36.15	12/3/2013
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	614.00	12/3/2013
HOUSING AUTHORITY OF NEW ORLEANS	Port Admin Fee Expen	36.15	12/3/2013
HOUSING AUTHORITY OF NEW ORLEANS	Port HAP Port-out	802.00	12/3/2013
HOUSING AUTHORITY OF THE COUNTY OF	Port Admin Fee Expen	180.75	12/3/2013
HOUSING AUTHORITY OF THE COUNTY OF	Port HAP Port-out	5,445.00	12/3/2013
HUGH L ROBERTS JR	Rent Sub to L'lords	493.00	12/3/2013
Hung Nguyen	Liaison Expense	50.97	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
HURST CHRISTIAN CHURCH	Space Lease Rental	100.00	12/3/2013
HURST-JEREMIAH 29:11 LP	HAP Reimb Port-in	693.00	12/3/2013
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,354.00	12/3/2013
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	4,842.00	12/3/2013
HYDN P VALES	Rent Sub to L'lords	951.00	12/3/2013
IBM CORPORATION	Software Maintenance	(13,515.00)	12/3/2013
IBM CORPORATION	Computer Maintenance	9,457.39	12/3/2013
IBM CORPORATION	Software Maintenance	22,559.00	12/3/2013
IBM CORPORATION	Software Maintenance	49,028.00	12/3/2013
ICS	Sheriff Inventory	1,336.00	12/3/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	150.00	12/3/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	250.00	12/3/2013
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,478.03	12/3/2013
IDERA INC	Software Maintenance	7,794.95	12/3/2013
IMAD FATEN DAOUK	Rent Sub to L'lords	329.00	12/3/2013
IMMANUEL EVANGELICAL LUTHERAN	Space Lease Rental	150.00	12/3/2013
IMMUNALYSIS CORPORATION	Lab Equip Mainten	9,450.00	12/3/2013
INFLUENCE LEADERSHIP INC	Educational Material	625.00	12/3/2013
INFLUENCE LEADERSHIP INC	Professional Service	2,500.00	12/3/2013
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	1,155.00	12/3/2013
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	993.10	12/3/2013
INTERNATIONAL RIGHT OF WAY ASSOC	Dues	225.00	12/3/2013
INVERNESS INTEREST GROUP	Rent Sub to L'lords	628.00	12/3/2013
INVERNESS INTEREST GROUP	HAP Reimb Port-in	940.00	12/3/2013
IRAM TANVEER MIAN	Rent Sub to L'lords	685.00	12/3/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	446.35	12/3/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	660.00	12/3/2013
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	4,058.00	12/3/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	18,632.00	12/3/2013
IRVING HOLDINGS INC	Transportation	165.20	12/3/2013
ISAAC JONES	Rent Sub to L'lords	737.00	12/3/2013
ISABEL R OCHOA	Rent Sub to L'lords	237.00	12/3/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	298.73	12/3/2013
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,093.46	12/3/2013
J A SEXAUER	Building Maintenance	205.49	12/3/2013
J A SEXAUER	Building Maintenance	448.56	12/3/2013
J A SEXAUER	Building Maintenance	1,514.79	12/3/2013
J ANTHONY SMITH	Rent Sub to L'lords	948.00	12/3/2013
J BLUE REAL ESTATE SERVICES	Rent Sub to L'lords	279.00	12/3/2013
J STEVEN BUSH	Counsel Fees-Courts	250.00	12/3/2013
J STEVEN BUSH	Counsel Fees-Courts	300.00	12/3/2013
J STEVEN BUSH	Counsel Fees-Courts	450.00	12/3/2013
J STEVEN BUSH	Counsel Fees-Courts	2,840.00	12/3/2013
J.N. HESTER	Rental Assistance	485.00	12/3/2013
JABBERCOMM INC	Supplies	256.22	12/3/2013
JABBERCOMM INC	Supplies	512.38	12/3/2013
JACK B ADAMS	Rent Sub to L'lords	633.00	12/3/2013
JACK G DUFFY JR	Counsel Fees-Courts	500.00	12/3/2013
JACK G DUFFY JR	Counsel Fees-Courts	1,200.00	12/3/2013
JACK HENSON JR	Rent Sub to L'lords	816.00	12/3/2013
JACK L HINES JR	Building Maintenance	573.00	12/3/2013
JACK'S RV PARK INC	Rent Sub to L'lords	662.00	12/3/2013
Jacqueline R Sargent	Education	259.90	12/3/2013
James B Moody	Travel	12.00	12/3/2013
JAMES D HUMPHRIES	Rent Sub to L'lords	694.00	12/3/2013
JAMES D RENFORTH II	Counsel Fees-Courts	118.75	12/3/2013
JAMES D RENFORTH II	Counsel Fees-Courts	425.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
JAMES D RENFORTH II	Counsel Fees-Courts	500.00	12/3/2013
JAMES D RENFORTH II	Counsel Fees-Courts	700.00	12/3/2013
JAMES D RENFORTH II	Counsel Fees-Courts	1,350.00	12/3/2013
JAMES E MAY	Rent Sub to L'lords	604.00	12/3/2013
JAMES F CZACH JR	Rent Sub to L'lords	281.00	12/3/2013
JAMES G MARTIN	Rent Sub to L'lords	483.00	12/3/2013
James H Gottlich	Travel	143.10	12/3/2013
JAMES H LYNCH	Rent Sub to L'lords	850.00	12/3/2013
JAMES M MULROY	Rent Sub to L'lords	1,205.00	12/3/2013
JAMES MASEK	Counsel Fees - CPS	1,910.00	12/3/2013
JAMES MCNEILL	Rent Sub to L'lords	482.00	12/3/2013
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	261.00	12/3/2013
JAMES MICHAEL GALLEGOS	HAP Reimb Port-in	687.00	12/3/2013
JAMES MILES	Petit Jury Services	200.00	12/3/2013
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	12/3/2013
JAMES R ESTERS SR	Rent Sub to L'lords	1,697.00	12/3/2013
JAMES R HUDSON	Rent Sub to L'lords	495.00	12/3/2013
JAMES R WILSON	Counsel Fees-Courts	122.50	12/3/2013
JAMES R WILSON	Counsel Fees-Courts	130.00	12/3/2013
JAMES R WILSON	Counsel Fees-Courts	440.00	12/3/2013
James S Davidson	Transportation	38.50	12/3/2013
JAMIE MORENO	Rent Sub to L'lords	319.00	12/3/2013
JANA KAY BRAVO	Professional Service	2,232.96	12/3/2013
JANE LANE APARTMENTS LLC	Rent Sub to L'lords	1,501.00	12/3/2013
JANEAN AARON	Restitution Payable	50.00	12/3/2013
JANESHA HALIBURTON	Restitution Payable	45.45	12/3/2013
JANET E FINCH	Liaison Expense	180.00	12/3/2013
JANET Z CAPUA CATERING LLC	Meeting Expenses	661.74	12/3/2013
JANICE CARTER	Clothing	97.00	12/3/2013
JANPAK DFW	Sheriff Inventory	1,811.52	12/3/2013
JANPAK DFW	Sheriff Inventory	3,078.20	12/3/2013
JARC ASSOCIATES	Rent Sub to L'lords	1,476.00	12/3/2013
JARG LONDONDERRY PARTNERS LP	Rent Sub to L'lords	450.00	12/3/2013
JARG LONDONDERRY PARTNERS LP	Rent Sub to L'lords	2,049.00	12/3/2013
JASON CRAWLEY	Rent Sub to L'lords	825.00	12/3/2013
JAVONNA L TUNSTALL	Rent Sub to L'lords	1,018.00	12/3/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	175.00	12/3/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	400.00	12/3/2013
JAY GILBERT CABALLERO	Counsel Fees-Courts	500.00	12/3/2013
JDB TOWING LLC	Wrecker Service	65.00	12/3/2013
JDB TOWING LLC	Wrecker Service	195.00	12/3/2013
JDB TOWING LLC	Wrecker Service	195.00	12/3/2013
JDB TOWING LLC	Central Garage Inv	622.50	12/3/2013
JEANIE LEE REED	Restitution Payable	65.17	12/3/2013
JEANIE MORRIS	Reporter's Records	36.00	12/3/2013
JEFF FRANK	Building Maintenance	2,588.00	12/3/2013
JEFF NEALE	Rent Sub to L'lords	1,786.00	12/3/2013
JEFF S HOOVER	Counsel Fees-Courts	200.00	12/3/2013
JEFF WRAGE	Rent Sub to L'lords	643.00	12/3/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	12/3/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	12/3/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,400.00	12/3/2013
JEFFREY A HOKE	Rent Sub to L'lords	208.00	12/3/2013
JEFFREY F KIDD	Misc Payable	13.00	12/3/2013
JEFFREY L QUICK	Rent Sub to L'lords	432.00	12/3/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	350.00	12/3/2013
JENNIFER BOATRIGHT	Rent Sub to L'lords	429.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
JENNIFER TRAN	Rent Sub to L'lords	1,050.00	12/3/2013
JEROLD S MOORE	Rent Sub to L'lords	303.00	12/3/2013
JERRY L BOYETT	Rent Sub to L'lords	406.00	12/3/2013
JERRY NELSON JENKINS	Rent Sub to L'lords	800.00	12/3/2013
JERRY W WOODLOCK	Travel	746.76	12/3/2013
JERRY WALKER	Counsel Fees-Courts	150.00	12/3/2013
JERRY WALKER	Counsel Fees-Courts	600.00	12/3/2013
JERRY WOOD	Counsel Fees-Courts	100.00	12/3/2013
JERRY WOOD	Counsel Fees-Courts	100.00	12/3/2013
JERRY WOOD	Counsel Fees-Courts	200.00	12/3/2013
JERRY WOOD	Counsel Fees-Courts	450.00	12/3/2013
JERYL A WINN	Rent Sub to L'lords	823.00	12/3/2013
JESSE L MORRIS	Rent Sub to L'lords	674.00	12/3/2013
JESSE P KIMBROUGH	Misc Payable	455.43	12/3/2013
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	100.00	12/3/2013
JEWELL MANAGEMENT LLC	Rent Sub to L'lords	247.00	12/3/2013
JIM C MINTER	Counsel Fees-Courts	137.50	12/3/2013
JIM C MINTER	Counsel Fees-Courts	150.00	12/3/2013
JIM LANE	Counsel Fees-Courts	250.00	12/3/2013
JIM LANE	Counsel Fees-Courts	450.00	12/3/2013
JIM LANE	Counsel Fees-Courts	475.00	12/3/2013
JIM LANE	Counsel Fees-Courts	1,150.00	12/3/2013
JIMMIE LEE BELL	Rent Sub to L'lords	741.00	12/3/2013
JJW PROPERTIES	Rent Sub to L'lords	281.00	12/3/2013
JMP INTERESTS LTD	Law Books	102.00	12/3/2013
JO AN G ASHLEY	Counsel Fees-Juv	100.00	12/3/2013
JO HOLLAND	Rent Sub to L'lords	565.00	12/3/2013
JODY KUCZEK	HAP Reimb Port-in	978.00	12/3/2013
JOE TEAKELL	Rent Sub to L'lords	433.00	12/3/2013
JOE TEAKELL	Rent Sub to L'lords	2,051.00	12/3/2013
JOEL'S AIR INC	Rent Sub to L'lords	812.00	12/3/2013
JOETTA L KEENE	Counsel Fees-Courts	150.00	12/3/2013
JOETTA L KEENE	Cap Murder-Othr Cost	286.90	12/3/2013
JOETTA L KEENE	Counsel Fees-Courts	300.00	12/3/2013
JOETTA L KEENE	Cnsl Fees-Cap Murder	67,050.00	12/3/2013
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	12/3/2013
JOHN CARL BEATTY	Counsel Fees-Courts	1,750.00	12/3/2013
JOHN CARL BEATTY	Counsel Fees-Courts	2,600.00	12/3/2013
JOHN DAVID ALVAREZ	Rent Sub to L'lords	738.00	12/3/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	100.00	12/3/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	137.50	12/3/2013
JOHN EDWARD AVERY	Counsel Fees-Courts	200.00	12/3/2013
JOHN H LADD	Investigative	308.34	12/3/2013
JOHN J HALE	Rent Sub to L'lords	714.00	12/3/2013
JOHN KELLY BRITTAI N PROPERTY	Rent Sub to L'lords	502.00	12/3/2013
JOHN KELLY BRITTAI N PROPERTY	Rent Sub to L'lords	12,331.00	12/3/2013
JOHN LINEBARGER	Counsel Fees-Courts	100.00	12/3/2013
JOHN LINEBARGER	Counsel Fees-Courts	900.00	12/3/2013
JOHN M RAHIMI	Rent Sub to L'lords	755.00	12/3/2013
JOHN W HOCK COMPANY	Field Equip&Supplies	101.00	12/3/2013
JOHN W STICKELS	Counsel Fees-Courts	250.00	12/3/2013
JOHN W STICKELS	Counsel Fees-Courts	700.00	12/3/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	250.00	12/3/2013
JOHNSON CONTROLS INC	A/C Maint Contract	1,211.00	12/3/2013
JOHNSON CONTROLS INC	A/C Maint Contract	1,508.00	12/3/2013
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	418.00	12/3/2013
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	866.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
JOHNSON PROPERTIES	Rent Sub to L'lords	260.00	12/3/2013
JONATHAN SIMPSON	Counsel Fees-Courts	225.00	12/3/2013
JONATHAN SIMPSON	Counsel Fees-Courts	900.00	12/3/2013
JORGE MENDOZA	Rent Sub to L'lords	930.00	12/3/2013
JOSE HECTOR HUANTE	Rent Sub to L'lords	1,446.00	12/3/2013
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	225.00	12/3/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	12/3/2013
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	12/3/2013
JOYCE E STEVENS P.C.	Counsel Fees-Juv	300.00	12/3/2013
JPMORGAN CHASE BANK NA	Travel	16.29	12/3/2013
JPMORGAN CHASE BANK NA	Court Costs	17.38	12/3/2013
JPMORGAN CHASE BANK NA	Witness Travel	18.00	12/3/2013
JPMORGAN CHASE BANK NA	Education	20.00	12/3/2013
JPMORGAN CHASE BANK NA	Court Costs	27.61	12/3/2013
JPMORGAN CHASE BANK NA	Education	47.91	12/3/2013
JPMORGAN CHASE BANK NA	Education	70.00	12/3/2013
JPMORGAN CHASE BANK NA	Computer Supplies	79.00	12/3/2013
JPMORGAN CHASE BANK NA	Travel	138.00	12/3/2013
JPMORGAN CHASE BANK NA	Clothing	140.71	12/3/2013
JPMORGAN CHASE BANK NA	Travel	218.88	12/3/2013
JPMORGAN CHASE BANK NA	Education	283.55	12/3/2013
JPMORGAN CHASE BANK NA	Subscriptions	595.38	12/3/2013
JUAN M GONZALES	Rent Sub to L'lords	62.00	12/3/2013
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	12/3/2013
JUDITH VAN HOOF	Counsel Fees - CPS	1,630.00	12/3/2013
JUDY BURKHART	Restitution Payable	30.00	12/3/2013
JUDY M BUNCH	Rent Sub to L'lords	517.00	12/3/2013
JUDY MACKEY	Rent Sub to L'lords	1,301.40	12/3/2013
JULES DEHI KOUE	Rent Sub to L'lords	571.00	12/3/2013
JULIA COOK	Rent Sub to L'lords	479.00	12/3/2013
JULIA LYNN O'KEKE	Relative Assistance	300.00	12/3/2013
JULIAN MIJOL	HAP Reimb Port-in	358.00	12/3/2013
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	1,815.00	12/3/2013
JULIE ANN ROSENTHAL	Rent Sub to L'lords	374.00	12/3/2013
JULIE ANN ROSENTHAL	Rent Sub to L'lords	647.00	12/3/2013
JULIE HAMES	Rent Sub to L'lords	659.00	12/3/2013
JUNIOR LEE MARTIN	Rent Sub to L'lords	114.00	12/3/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	351.00	12/3/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	627.00	12/3/2013
JUNIPER GG FORT WORTH LLC	HAP Reimb Port-in	838.00	12/3/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	5,616.00	12/3/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	7,777.00	12/3/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	132.00	12/3/2013
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	135.00	12/3/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	250.72	12/3/2013
JUST ENERGY TEXAS I CORP	Utility Allowance	330.00	12/3/2013
JUST ENERGY TEXAS I CORP	Utility Allowance	954.00	12/3/2013
KAILO REAL ESTATE INVESTMENTS	HAP Reimb Port-in	702.00	12/3/2013
KARA CARRERAS	Counsel Fees-Courts	100.00	12/3/2013
KAREN C BOHLING	Rent Sub to L'lords	675.00	12/3/2013
KARKAW HILLS LLC	Rent Sub to L'lords	429.00	12/3/2013
KARMEN JOHNSON	Counsel Fees - CPS	200.00	12/3/2013
KARMEN JOHNSON	Counsel Fees-Juv	400.00	12/3/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	12/3/2013
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	12/3/2013
KASHIF KHAN	Rent Sub to L'lords	916.00	12/3/2013
KATHARINE D STONE	Counsel Fees-Courts	125.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	12/3/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	12/3/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	700.00	12/3/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	900.00	12/3/2013
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	565.00	12/3/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	2,280.00	12/3/2013
KATHRYN A NEALY	Rent Sub to L'lords	473.00	12/3/2013
KATHRYN B HARGIS	Rent Sub to L'lords	377.00	12/3/2013
Kathryn L Rotter	Education	50.00	12/3/2013
KATHRYN S STEPHAN	Rent Sub to L'lords	754.00	12/3/2013
KATHY A LOWTHORP	Counsel Fees-Courts	250.00	12/3/2013
KATHY A LOWTHORP	Counsel Fees-Courts	900.00	12/3/2013
KATHY WALKER	Rent Sub to L'lords	1,627.00	12/3/2013
Katie A Woods	Travel	107.04	12/3/2013
KATRINA CHAPPEL	Rent Sub to L'lords	530.00	12/3/2013
KATTEN & BENSON	Counsel Fees-Probate	1,000.00	12/3/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	800.00	12/3/2013
Keith J Ebel	Education	90.00	12/3/2013
KEITH M IVY	Rent Sub to L'lords	844.00	12/3/2013
KEITH MCKAY	Counsel Fees-Courts	100.00	12/3/2013
KEITH MCKAY	Counsel Fees-Courts	150.00	12/3/2013
KEITH MCKAY	Counsel Fees-Courts	200.00	12/3/2013
KEITH MCKAY	Counsel Fees-Courts	250.00	12/3/2013
KEITH MCKAY	Counsel Fees-Courts	300.00	12/3/2013
KELLER LIONS CLUB	Space Lease Rental	200.00	12/3/2013
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	541.00	12/3/2013
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	1,526.00	12/3/2013
Kelli D Martin	Mileage Allowance	35.03	12/3/2013
Kelli D Martin	Travel	172.00	12/3/2013
KELLIE PRINGLE	Cash For Kids	25.00	12/3/2013
Kelly L Lawhorne	Education	100.00	12/3/2013
KELLYE KATHERINE REEVES	Counsel Fees - CPS	1,255.00	12/3/2013
KEN NGUYEN	Rent Sub to L'lords	629.00	12/3/2013
KENNETH CUTRER	Counsel Fees-Courts	100.00	12/3/2013
KENNETH CUTRER	Counsel Fees-Courts	300.00	12/3/2013
KENNETH CUTRER	Counsel Fees-Courts	800.00	12/3/2013
KENNETH N MORTON	Rent Sub to L'lords	1,660.00	12/3/2013
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	12/3/2013
KENNETH RAYE BOLTON	Rent Sub to L'lords	745.00	12/3/2013
KERN COUNTY SHERIFF'S OFFICE	Court Costs	45.00	12/3/2013
KERRI MARSHALL	Rent Sub to L'lords	424.00	12/3/2013
KERRI WEBB	Rent Sub to L'lords	318.00	12/3/2013
KERRY CRAWFORD	Rent Sub to L'lords	490.00	12/3/2013
KERRY OWENS	Counsel Fees - CPS	2,183.91	12/3/2013
KERRY OWENS	Counsel Fees-Probate	2,549.00	12/3/2013
KEVIN D RILEY	Rent Sub to L'lords	376.00	12/3/2013
KEVIN KHORRAMI	Rent Sub to L'lords	990.00	12/3/2013
KEYANNA L HUDSPETH	Rent Sub to L'lords	547.00	12/3/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	200.00	12/3/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	700.00	12/3/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,000.00	12/3/2013
KIMBERLY A DEWEY	Counsel Fees - CPS	665.00	12/3/2013
KIMI LEE SOOTER	Misc Payable	40.00	12/3/2013
KING COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	36.15	12/3/2013
KING COUNTY HOUSING AUTHORITY	Port HAP Port-out	936.00	12/3/2013
KINSEY KROEGER	Rent Sub to L'lords	750.00	12/3/2013
KIRPAL BHOGAL	Rent Sub to L'lords	3,524.00	12/3/2013

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KOBBY TYRONE WARREN	Counsel Fees-Courts	250.00	12/3/2013
KOBBY TYRONE WARREN	Counsel Fees-Courts	350.00	12/3/2013
KORY W NELSON PLLC	Counsel Fees-Probate	1,600.00	12/3/2013
KORY W NELSON PLLC	Counsel Fees-Probate	1,600.00	12/3/2013
KROGER #695	Expanded Nutri Pgrm	101.04	12/3/2013
KROGER COMPANY	Other Payable	47.00	12/3/2013
KROGER COMPANY	Food/Hygiene Assist	61.69	12/3/2013
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,545.00	12/3/2013
KSM EXCHANGE LLC	Parts and Supplies	39.42	12/3/2013
KSM EXCHANGE LLC	Parts and Supplies	1,821.88	12/3/2013
KULVIR SINGH BHOGAL	Rent Sub/Dep L'lords	800.00	12/3/2013
KULVIR SINGH BHOGAL	HAP Reimb Port-in	960.00	12/3/2013
KULVIR SINGH BHOGAL	Rent Sub to L'lords	1,458.00	12/3/2013
KULVIR SINGH BHOGAL	Rent Sub to L'lords	4,492.00	12/3/2013
Kurt A Buchert	Education	548.09	12/3/2013
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	848.00	12/3/2013
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	1,720.00	12/3/2013
LAAUNDREANETTE L WILLIAMS	Rent Sub to L'lords	132.00	12/3/2013
LACKLAND TAJ LP	Rent Sub to L'lords	471.00	12/3/2013
LACKLAND TAJ LP	Rent Sub to L'lords	512.00	12/3/2013
LACKLAND TAJ LP	Rent Sub to L'lords	850.00	12/3/2013
LACKLAND VEGAS LTD	Rent Sub to L'lords	342.00	12/3/2013
LACKLAND VEGAS LTD	Rent Sub to L'lords	397.00	12/3/2013
LAJONDA HARRIS	Rent Sub to L'lords	850.00	12/3/2013
LAKE COUNTY BOARD OF COUNTY	Port Admin Fee Expen	36.15	12/3/2013
LAKE COUNTY BOARD OF COUNTY	Port HAP Port-out	1,021.00	12/3/2013
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	401.00	12/3/2013
LAKEVIEW ON SHADY OAKS LLC	Rent Sub/Dep L'lords	525.00	12/3/2013
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	905.08	12/3/2013
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,310.00	12/3/2013
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	2,431.00	12/3/2013
LAMAR Q WILLIAMS	Rent Sub to L'lords	874.00	12/3/2013
LAN NINH HUYNH	Rent Sub to L'lords	248.00	12/3/2013
LANDMARK BAPTIST CHURCH	Space Lease Rental	200.00	12/3/2013
LANE STAFFING INC	Contract Labor	301.76	12/3/2013
LANE STAFFING INC	Contract Labor	754.40	12/3/2013
LANE STAFFING INC	Contract Labor	1,487.58	12/3/2013
LARRY E REED	Counsel Fees-Courts	256.25	12/3/2013
LARRY E REED	Counsel Fees-Courts	1,250.00	12/3/2013
LARRY HUMPHRIES	Rent Sub to L'lords	570.00	12/3/2013
LARRY LEE REEVES	Rent Sub to L'lords	456.00	12/3/2013
LATEPH A ADENIJI	Counsel Fees-Courts	400.00	12/3/2013
LATEPH A ADENIJI	Counsel Fees-Courts	750.00	12/3/2013
LAUCO ENTERPRISES	Rent Sub to L'lords	426.00	12/3/2013
Laura L Flores	Travel	219.00	12/3/2013
Laura M Miller	Education	1,068.72	12/3/2013
LAURANCE TRAYLOR	Rent Sub to L'lords	466.00	12/3/2013
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	731.00	12/3/2013
Lauren C Turnerhill	Transportation	24.74	12/3/2013
LAURIVA DAY	Rent Sub to L'lords	1,430.00	12/3/2013
LAVIDA SAMUEL	Rent Sub to L'lords	834.00	12/3/2013
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	490.00	12/3/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	100.00	12/3/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	400.00	12/3/2013
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	429.00	12/3/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	100.00	12/3/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	700.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF CHAD T GOETZ	Counsel Fees-Probate	600.00	12/3/2013
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	862.50	12/3/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	125.00	12/3/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	350.00	12/3/2013
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	350.00	12/3/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	415.00	12/3/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	500.00	12/3/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	125.00	12/3/2013
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	300.00	12/3/2013
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	1,820.00	12/3/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	575.00	12/3/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	2,200.00	12/3/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	2,200.00	12/3/2013
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	650.00	12/3/2013
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	4,470.00	12/3/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	450.00	12/3/2013
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	137.50	12/3/2013
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	350.00	12/3/2013
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	450.00	12/3/2013
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	800.00	12/3/2013
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,200.00	12/3/2013
LAWANDA HURST	Rent Sub to L'lords	869.00	12/3/2013
LAWRENCE ALEXANDER	Rent Sub to L'lords	1,173.00	12/3/2013
LAYTON MANOR PARTNERS INC	Rent Sub to L'lords	428.00	12/3/2013
LAZARUS LEASING INC	Rent Sub to L'lords	792.00	12/3/2013
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	358.00	12/3/2013
LEC MANAGEMENT INC	Rent Sub to L'lords	1,200.00	12/3/2013
LEE E WEST JR	Rent Sub to L'lords	784.00	12/3/2013
LEGAL EAGLE SERVICES	Court Costs	75.00	12/3/2013
LEGG MASON REAL ESTATE CAPITAL II	Rent Sub to L'lords	3,259.00	12/3/2013
LENA POPE HOME INC	Professional Service	73.00	12/3/2013
LENA POPE HOME INC	Professional Service	2,666.67	12/3/2013
LENA POPE HOME INC	Professional Service	7,392.00	12/3/2013
LENA POPE HOME INC	Professional Service	38,790.04	12/3/2013
LEOLA SCURRY	Rent Sub to L'lords	337.00	12/3/2013
LEONARD BAKER	Rent Sub to L'lords	855.00	12/3/2013
LEONARD W MOORE III	Rent Sub to L'lords	695.00	12/3/2013
LEONARD W MOORE III	Rent Sub to L'lords	3,900.00	12/3/2013
LEROY YORK	HAP Reimb Port-in	405.00	12/3/2013
LEROY YORK	Rent Sub to L'lords	513.00	12/3/2013
LEROY YORK	Rent Sub to L'lords	4,399.00	12/3/2013
LESA PAMPLIN	Counsel Fees-Courts	300.00	12/3/2013
LESLIE C JOHNS	Counsel Fees-Courts	212.50	12/3/2013
LESLIE C JOHNS	Counsel Fees-Courts	375.00	12/3/2013
LESLIE C JOHNS	Counsel Fees-Courts	475.00	12/3/2013
LESLIE C JOHNS	Counsel Fees-Courts	500.00	12/3/2013
LESLIE NORMAN	Rent Sub to L'lords	533.00	12/3/2013
LEWISVILLE 7 PARTNERS	Rental Assistance	370.00	12/3/2013
LEX JOHNSTON	Counsel Fees-Courts	700.00	12/3/2013
LEXISNEXIS	Subscriptions	27.00	12/3/2013
LEXISNEXIS	Subscriptions	27.00	12/3/2013
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	2,781.00	12/3/2013
LIONEL ROBINSON	Rent Sub to L'lords	960.00	12/3/2013
LIPOMED INC	Lab Supplies	410.00	12/3/2013
LISA ANN MULLEN	Cnsl Fees-Crim Appls	800.00	12/3/2013
LISA HOOBLER	Counsel Fees-Courts	400.00	12/3/2013
LISA L DAWSON	Rent Sub to L'lords	683.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
LISA MCCULLOUGH ASH	Counsel Fees-Probate	1,000.00	12/3/2013
Lisa McKamie-Muttiah	Travel	10.00	12/3/2013
LITTLE ROCK HOUSING AUTHORITY	Port Admin Fee Expen	36.15	12/3/2013
LIVING WORD OUTREACH	Space Lease Rental	300.00	12/3/2013
LMW REALTY TRUST	HAP Reimb Port-in	477.00	12/3/2013
LOCK TIGHT SECURITY INC	Supplies	12.00	12/3/2013
LOCK TIGHT SECURITY INC	Building Maintenance	67.75	12/3/2013
LOCK TIGHT SECURITY INC	Building Maintenance	451.50	12/3/2013
LODGE PROPERTIES MANAGEMENT LLC	Rent Sub to L'lords	650.00	12/3/2013
LODGE PROPERTIES MANAGEMENT LLC	Rent Sub to L'lords	1,088.00	12/3/2013
LONESOME DOVE BAPTIST CHURCH	Space Lease Rental	400.00	12/3/2013
LORENA R DIXON-PARKS	Rent Sub to L'lords	799.00	12/3/2013
Lori L Burks	Travel	272.10	12/3/2013
LORIE NAYLOR	Reporter's Records	1,800.00	12/3/2013
LORINE FAYE DUFFEY	HAP Reimb Port-in	874.00	12/3/2013
LOST CREEK GOLF COURSE	Space Lease Rental	50.00	12/3/2013
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	875.00	12/3/2013
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	587.00	12/3/2013
LOUIS GARCIA	Cash For Kids	80.00	12/3/2013
LOWE'S	Landscaping Expense	30.34	12/3/2013
LOWE'S	Echo Lake Park	115.74	12/3/2013
LOWE'S	Building Maintenance	134.34	12/3/2013
LPD REALTY LLC	Rent Sub to L'lords	569.00	12/3/2013
LUIS ESTRADA	Liaison Expense	180.00	12/3/2013
LUTHERAN SOCIAL SVCS OF SOUTH INC	Residential Servc	9,182.82	12/3/2013
LUVAN T TRAN	Rent Sub to L'lords	950.00	12/3/2013
LYNDA S TARWATER	Counsel Fees-Courts	375.00	12/3/2013
LYNDA S TARWATER	Counsel Fees-Courts	450.00	12/3/2013
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	750.00	12/3/2013
LYNN S OLINGER	Counsel Fees - CPS	150.00	12/3/2013
LYNN YEE	Rent Sub to L'lords	879.00	12/3/2013
M & S TECHNOLOGIES INC	Capital Outlay-Compu	18,037.50	12/3/2013
M A E D C - FAIR OAKS LLP	HAP Reimb Port-in	541.00	12/3/2013
M A E D C - FAIR OAKS LLP	Rent Sub to L'lords	2,591.00	12/3/2013
M S AIR INC	Building Maintenance	207.00	12/3/2013
M S AIR INC	Building Maintenance	431.00	12/3/2013
M S AIR INC	Building Maintenance	843.00	12/3/2013
M TRENT LOFTIN	Counsel Fees-Courts	100.00	12/3/2013
MACEDONIA MISSIONARY BAPTIST CHURCH	Space Lease Rental	300.00	12/3/2013
MACK TIPPENS	Rent Sub to L'lords	874.00	12/3/2013
MACKJ INC	Rent Sub to L'lords	383.00	12/3/2013
MADAI FIGUROA	Restitution Payable	22.00	12/3/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	420.00	12/3/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	HAP Reimb Port-in	868.00	12/3/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	5,433.00	12/3/2013
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	1,096.00	12/3/2013
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	443.00	12/3/2013
MAHIN JAN KIANI	Rent Sub to L'lords	634.00	12/3/2013
MAHIN JAN KIANI	Rent Sub to L'lords	694.00	12/3/2013
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	957.00	12/3/2013
MAINSTREAM PROPERTIES INC	Rent Sub to L'lords	1,050.00	12/3/2013
MAKATI GROUP INC	Rent Sub to L'lords	1,430.00	12/3/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	150.00	12/3/2013
MANAXI LLC	Rent Sub to L'lords	719.00	12/3/2013
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	514.00	12/3/2013
MANITOBA MANAGEMENT INC	Rent Sub to L'lords	4,112.00	12/3/2013
MANSFIELD FUNERAL HOME	County Burials	490.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
MANSFIELD ISD	Restitution Payable	223.12	12/3/2013
MANSFIELD PLAZA LTD	Rent Sub to L'lords	180.00	12/3/2013
MANTEK	Building Maintenance	439.74	12/3/2013
MANUEL DELGADO JR	Rent Sub to L'lords	148.00	12/3/2013
MANUEL MURILLO	Rent Sub to L'lords	2,577.00	12/3/2013
MANUEL QUISTIANO	Rent Sub to L'lords	850.00	12/3/2013
MARCELLA WILSON-CROPPER	Professional Service	195.00	12/3/2013
MARCELLA WILSON-CROPPER	Professional Service	260.00	12/3/2013
MARCELLA WILSON-CROPPER	Professional Service	585.00	12/3/2013
MARGARET S. MCDONALD	Food	1,250.00	12/3/2013
MARGIE C BOWMAN	Rent Sub to L'lords	936.00	12/3/2013
MARIA RAMIREZ	Rent Sub to L'lords	805.00	12/3/2013
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	511.00	12/3/2013
MARIA SANCHEZ	Rent Sub to L'lords	295.00	12/3/2013
MARIE MENDOZA	Rent Sub to L'lords	601.00	12/3/2013
MARIE PIGG INC	HAP Reimb Port-in	538.00	12/3/2013
MARIE PIGG INC	Rent Sub to L'lords	799.00	12/3/2013
MARIE W STOKES	HAP Reimb Port-in	650.00	12/3/2013
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	413.00	12/3/2013
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	921.00	12/3/2013
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	6,583.00	12/3/2013
MARIO RIOS	Space Lease Rental	50.00	12/3/2013
MARION J AIKEN	Rent Sub to L'lords	925.00	12/3/2013
Mark C Mendez	Travel	78.60	12/3/2013
MARK D HIXSON	Rent Sub to L'lords	464.00	12/3/2013
MARK D SHEARER	Rent Sub to L'lords	691.00	12/3/2013
MARK MCGINNIS	Rent Sub to L'lords	849.00	12/3/2013
Mark R Butler	Vehicle Maintenance	16.99	12/3/2013
MARK ROSTEET	Counsel Fees-Courts	200.00	12/3/2013
MARK ROSTEET	Counsel Fees-Courts	1,600.00	12/3/2013
MARK TOLIVER	Bail Bond Surety Fee	1.50	12/3/2013
MARK TOLIVER	Bail Bond Surety Fee	13.50	12/3/2013
MARTEK SUPPLY SOURCE	Supplies	47.90	12/3/2013
MARTHA DELLER	Liaison Expense	180.00	12/3/2013
MARTHA TRAN	Rent Sub to L'lords	930.00	12/3/2013
MARTINEZ & BONE REALTY INC	Rent Sub to L'lords	651.00	12/3/2013
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	225.00	12/3/2013
MARY B THORNTON ATTORNEY AT LAW	Counsel Fees-Courts	500.00	12/3/2013
MARY ELLEN ECKLUND	Rent Sub to L'lords	439.00	12/3/2013
MARY J YOUNG	Counsel Fees-Juv	345.00	12/3/2013
MARY M BURDETTE	Litigation Expense	2,325.00	12/3/2013
MARY PATTY	Cash For Kids	30.00	12/3/2013
MARY PATTY	Clothing	100.00	12/3/2013
MARY R THOMSEN	Counsel Fees-Juv	600.00	12/3/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	773.00	12/3/2013
MASTER CLEANING SUPPLY INC	Custodian Supplies	354.90	12/3/2013
MATRIX ASSOCIATES	Rent Sub to L'lords	1,100.00	12/3/2013
MAX BREWINGTON	Counsel Fees-Juv	400.00	12/3/2013
MAX BREWINGTON	Counsel Fees - CPS	1,285.00	12/3/2013
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	87,046.41	12/3/2013
MCCULLOUGH COURT SERVICES	Court Costs	100.00	12/3/2013
MDRD LLC	Rent Sub to L'lords	403.00	12/3/2013
MDRD LLC	Rent Sub to L'lords	442.00	12/3/2013
MEADOWS OF BEDFORD II APT INVESTORS	HAP Reimb Port-in	521.00	12/3/2013
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	562.00	12/3/2013
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	3,954.00	12/3/2013
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	1,401.20	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
MEDINA & MEDINA INC	Central Garage Inv	210.00	12/3/2013
MEDINA & MEDINA INC	Central Garage Inv	224.00	12/3/2013
MELANIE BAILEY	Clothing	94.89	12/3/2013
MELISSA HENDERSON	Restitution Payable	40.83	12/3/2013
MELISSA K ODEN	Liaison Expense	180.00	12/3/2013
MELISSIA Y TALTON	Rent Sub to L'lords	808.00	12/3/2013
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	907.00	12/3/2013
METRICSTREAM INC	Tuition C/room Train	527.00	12/3/2013
METRICSTREAM INC	Tuition C/room Train	527.00	12/3/2013
METRO FLOOR MACHINES INC	Equipment Maint	699.45	12/3/2013
METRO FLOOR MACHINES INC	Equipment Maint	1,333.70	12/3/2013
MHMR OF TARRANT COUNTY	Professional Service	3,200.00	12/3/2013
MICHAEL BERGER	Counsel Fees-Juv	200.00	12/3/2013
MICHAEL CROXTON	Rent Sub to L'lords	500.00	12/3/2013
MICHAEL D TOLAND	Rent Sub to L'lords	433.00	12/3/2013
MICHAEL FORD	Clothing	125.00	12/3/2013
MICHAEL HAILEY	Rent Sub to L'lords	709.00	12/3/2013
MICHAEL MOORE	Rent Sub to L'lords	482.00	12/3/2013
MICHAEL PAUL GARCIA	Counsel Fees-Courts	850.00	12/3/2013
MICHAEL R GARTNER	Rent Sub to L'lords	621.00	12/3/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	12/3/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	300.00	12/3/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	12/3/2013
MICHAEL THOMPSON	Rent Sub to L'lords	107.00	12/3/2013
MICHAEL W LITTLEJOHN	Rent Sub to L'lords	736.00	12/3/2013
MICHAEL W MCCOWAN	Rent Sub to L'lords	539.00	12/3/2013
MICHAELS KEYS INC	Parts and Supplies	194.63	12/3/2013
MICHELE M JOHNSON	Rent Sub to L'lords	233.00	12/3/2013
MICHELLE DO	Rent Sub to L'lords	1,039.00	12/3/2013
MICHELLE I EUGENE	Rent Sub to L'lords	628.00	12/3/2013
MIDLOTHIAN FEED & SUPPLY	Canine Expense	101.73	12/3/2013
MIDLOTHIAN VETERINARY CLINIC	Canine Expense	41.19	12/3/2013
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	244.00	12/3/2013
MIKE RUBENKOENIG	Rent Sub to L'lords	655.00	12/3/2013
MILL VALLEY APARTMENTS LLC	HAP Reimb Port-in	624.00	12/3/2013
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	2,681.00	12/3/2013
MINH QUANG VU	Rent Sub to L'lords	865.00	12/3/2013
MINH THI HUA	Rent Sub to L'lords	2,159.00	12/3/2013
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	1,387.00	12/3/2013
MIR UZAIR	Rent Sub to L'lords	346.00	12/3/2013
MIR UZAIR	Rent Sub to L'lords	410.00	12/3/2013
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	682.00	12/3/2013
MIRCEA VOLOSEN	Rent Sub to L'lords	571.00	12/3/2013
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,009.00	12/3/2013
MONICA LEUCK	Rent Sub to L'lords	517.00	12/3/2013
MONIQUE THORNTON	Rent Sub to L'lords	714.00	12/3/2013
MONSOON INVESTMENT INC	Rent Sub to L'lords	979.00	12/3/2013
MONTE LAWLIS	Travel	215.34	12/3/2013
MOORE MEDICAL LLC	Medical Supplies	161.12	12/3/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	1,075.00	12/3/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	2,984.00	12/3/2013
MRI RIVER GLEN INVESTMENT FUND LP	HAP Reimb Port-in	500.00	12/3/2013
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	1,482.00	12/3/2013
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	98.80	12/3/2013
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	111.93	12/3/2013
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	123.10	12/3/2013
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	376.62	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
NADA J RUDDOCK	Rent Sub to L'lords	789.00	12/3/2013
NAHEED S NASIR	Rent Sub to L'lords	1,445.00	12/3/2013
NANCY A HAWKINS	Professional Service	340.00	12/3/2013
NANCY FUGATE	Rent Sub to L'lords	987.00	12/3/2013
NANCY J CLAUNCH	Rent Sub to L'lords	725.00	12/3/2013
NANCY RUTH DEWEES	Counsel Fees-Juv	100.00	12/3/2013
NANKUMARI RAJPUT BHATTI	Rent Sub to L'lords	1,237.00	12/3/2013
NATIONAL COURT REPORTERS ASSOC	Dues	250.00	12/3/2013
NATIONAL DATA SERVICES INC	Printing-Publication	66,978.77	12/3/2013
NATIONAL EMERGENCY NUMBER ASSOC	Dues	137.00	12/3/2013
NAVARRO COURT REPORTING	Professional Service	558.24	12/3/2013
NAVID ALBAND	Counsel Fees-Courts	450.00	12/3/2013
NAVID ALBAND	Counsel Fees-Courts	600.00	12/3/2013
NDC FT WORTH AFFORDABLE HOUSING I	Rental Assistance	529.00	12/3/2013
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	374.00	12/3/2013
NEHA CHAWLA	Rent Sub to L'lords	2,327.00	12/3/2013
NEI DEVELOPMENT LLC	Rent Sub to L'lords	1,360.00	12/3/2013
NEIGHBORHOOD PARTNERS OF TX LP	HAP Reimb Port-in	115.00	12/3/2013
NELLIE BURT	Relative Assistance	300.00	12/3/2013
NEREIDA RAMOS	Witness Travel	153.22	12/3/2013
NETRIX LLC	Software Maintenance	520.00	12/3/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	78.00	12/3/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	78.00	12/3/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	94.31	12/3/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	255.50	12/3/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	255.50	12/3/2013
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	750.00	12/3/2013
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,844.50	12/3/2013
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,150.00	12/3/2013
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,150.00	12/3/2013
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,150.00	12/3/2013
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,920.00	12/3/2013
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,883.00	12/3/2013
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	6,495.00	12/3/2013
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	6,495.00	12/3/2013
NEW ENCOUNTERS RESIDENTAL	Residential Servc	4,591.41	12/3/2013
NEW HOPE BAPTIST CHURCH	Space Lease Rental	75.00	12/3/2013
NEW HOPE LUTHERAN CHURCH	Space Lease Rental	150.00	12/3/2013
NEW HORIZONS RANCH & CENTER INC	Residential Servc	4,591.41	12/3/2013
NEW LIFE DEAF FELLOWSHIP	Space Lease Rental	300.00	12/3/2013
NEW YORK AVENUE CHURCH OF CHRIST	Space Lease Rental	300.00	12/3/2013
NGOC BIGH NGUYEN	Rent Sub to L'lords	382.00	12/3/2013
NHUNG THI DINH	Rent Sub to L'lords	1,821.00	12/3/2013
NICULINA HODADEA	Rent Sub to L'lords	915.00	12/3/2013
NIDHI TANDON	Rent Sub to L'lords	938.00	12/3/2013
NINFA M HERNANDEZ	Rent Sub to L'lords	975.00	12/3/2013
NMS LABS	Professional Service	1,274.00	12/3/2013
NOE PIEDRA	Rent Sub to L'lords	948.00	12/3/2013
NORCHEM DRUG TESTING	Professional Service	800.00	12/3/2013
NORCHEM DRUG TESTING	Laboratory Costs	18,229.50	12/3/2013
NORITSU AMERICA CORPORATION	Equipment Maint	535.42	12/3/2013
NORSTAR	Rent Sub to L'lords	611.00	12/3/2013
NORSTAR	Rent Sub to L'lords	727.00	12/3/2013
NORSTAR	Rent Sub to L'lords	1,333.00	12/3/2013
NORSTAR	HAP Reimb Port-in	2,183.00	12/3/2013
NORSTAR	Rent Sub to L'lords	14,367.00	12/3/2013
NORTH HILLS APTS LTD	Rent Sub to L'lords	700.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
NORTH PARK BAPTIST CHURCH	Space Lease Rental	475.00	12/3/2013
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	1,760.25	12/3/2013
NORTH TEXAS AREA COMMUNITY HEALTH	Subrecipient Service	1,918.79	12/3/2013
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	1,396.00	12/3/2013
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	12/3/2013
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	438.00	12/3/2013
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,619.00	12/3/2013
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,766.00	12/3/2013
NORTHCREST/SHADYWOOD PARTNERS LP	HAP Reimb Port-in	2,149.00	12/3/2013
NORTHSIDE CHURCH OFTHE NAZAREN	Space Lease Rental	200.00	12/3/2013
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	490.00	12/3/2013
NOTTING HILL PARTNERS LP	HAP Reimb Port-in	970.00	12/3/2013
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	3,847.00	12/3/2013
NPOT PARTNERS I LP	Rent Sub to L'lords	177.00	12/3/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	538.00	12/3/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,072.00	12/3/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	1,666.00	12/3/2013
NTP PLUMBING &UTILITIES CONTRACTORS	Miscellaneous	550.00	12/3/2013
NUMBER 1 EASTCHASE LP	Rent Sub to L'lords	656.78	12/3/2013
NUMBER 1 EASTCHASE LP	Rent Sub to L'lords	1,355.00	12/3/2013
NW METROPORT CHAMBER OF COMMERCE	Meeting Expenses	22.00	12/3/2013
OAK TIMBERS-FORT WORTH SOUTH LP	HAP Reimb Port-in	391.00	12/3/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	620.00	12/3/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	1,171.00	12/3/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	3,543.00	12/3/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	879.00	12/3/2013
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	1,026.00	12/3/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	9,546.00	12/3/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	267.00	12/3/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,367.00	12/3/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,267.00	12/3/2013
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	466.00	12/3/2013
OAK TIMBERS-WHITE SETTLEMENT II	HAP Reimb Port-in	739.00	12/3/2013
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,215.00	12/3/2013
OBADIAH BOLES	Rent Sub to L'lords	936.00	12/3/2013
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	282.00	12/3/2013
OCHO VEGAS INC	Rent Sub to L'lords	549.00	12/3/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	692.00	12/3/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	1,097.00	12/3/2013
ODIS A DARNELL	Rent Sub to L'lords	873.00	12/3/2013
OFFICE STORE DEPOT INC	Equipment Maint	64.95	12/3/2013
OFFICE STORE DEPOT INC	Equipment Maint	64.95	12/3/2013
OFFICE STORE DEPOT INC	Equipment Maint	194.85	12/3/2013
OFFICE STORE DEPOT INC	Equipment Maint	199.94	12/3/2013
OFFICE STORE DEPOT INC	Equipment Maint	324.75	12/3/2013
OGBURNS TRUCK PARTS	Parts and Supplies	128.31	12/3/2013
OGH MANAGEMENT LLC	Rent Sub to L'lords	417.00	12/3/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	415.00	12/3/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	1,920.00	12/3/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	6,868.00	12/3/2013
OKEY AKPOM	Counsel Fees-Courts	200.00	12/3/2013
OKEY AKPOM	Counsel Fees-Courts	400.00	12/3/2013
OLIVE TREE REALTY SOLUTION LLC	Rent Sub to L'lords	608.00	12/3/2013
OLMSTED-KIRK PAPER CO	Graphics Inventory	1,255.50	12/3/2013
OLMSTED-KIRK PAPER CO	Graphics Inventory	4,024.80	12/3/2013
OMNI AUSTIN HOTEL DOWNTOWN	Education	136.85	12/3/2013
ONE AMELIA PARC LP	HAP Reimb Port-in	1,334.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
ONE AMELIA PARC LP	Rent Sub to L'lords	5,944.00	12/3/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,089.00	12/3/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	18,676.00	12/3/2013
O'REILLY AUTO PARTS	Small Tools	44.20	12/3/2013
O'REILLY AUTO PARTS	Central Garage Inv	113.18	12/3/2013
O'REILLY AUTO PARTS	Central Garage Inv	377.15	12/3/2013
ORVILLE E WHEELER	Rent Sub to L'lords	224.00	12/3/2013
OSCAR G SETTLE	Counsel Fees-Courts	300.00	12/3/2013
OSWALDO ZELAYA	Rent Sub to L'lords	419.00	12/3/2013
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	794.00	12/3/2013
OVERTON SQUARE LP	HAP Reimb Port-in	455.00	12/3/2013
OVERTON SQUARE LP	Rent Sub to L'lords	717.00	12/3/2013
OVERTON SQUARE LP	Rent Sub to L'lords	2,649.00	12/3/2013
OVIE MICHAEL-OGBE	HAP Reimb Port-in	900.00	12/3/2013
OWENS & OWENS	Counsel Fees - CPS	100.00	12/3/2013
OZARKA DRINKING WATER	Supplies	2.99	12/3/2013
OZARKA DRINKING WATER	Lab Supplies	6.79	12/3/2013
OZARKA DRINKING WATER	Food	10.87	12/3/2013
OZARKA DRINKING WATER	Food	300.03	12/3/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	12/3/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	12/3/2013
PACIFICARE OF TEXAS	HMO Premiums	249,469.62	12/3/2013
PAMELA POSEY	Education	100.00	12/3/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	675.00	12/3/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,225.00	12/3/2013
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	12/3/2013
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	525.32	12/3/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	1,428.00	12/3/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	3,188.02	12/3/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	7,766.00	12/3/2013
PARKER COMMONS LTD	Rent Sub to L'lords	568.00	12/3/2013
PARKER COMMONS LTD	Rent Sub to L'lords	1,347.00	12/3/2013
PARKER ELECTRIC	Kitchen Maintenance	161.63	12/3/2013
PARKSIDE PROPERTIES LP	HAP Reimb Port-in	373.00	12/3/2013
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	412.00	12/3/2013
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	517.00	12/3/2013
PARODI PROPERTY LTD	HAP Reimb Port-in	386.00	12/3/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	589.00	12/3/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	3,076.00	12/3/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	11,953.00	12/3/2013
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	479.00	12/3/2013
PASCALE BARLATIER SURPRIS	HAP Reimb Port-in	683.00	12/3/2013
PATHWAY PROPERTIES LP	Rent Sub to L'lords	150.00	12/3/2013
PATRICIA A CHRISTENSEN	Liaison Expense	180.00	12/3/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	145.00	12/3/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	500.00	12/3/2013
PATRICIA R POOL	Rent Sub to L'lords	719.00	12/3/2013
PATRICK CURRAN	Counsel Fees-Courts	160.00	12/3/2013
PATRICK CURRAN	Counsel Fees-Courts	570.00	12/3/2013
PATRICK CURRAN	Counsel Fees-Courts	600.00	12/3/2013
PATRICK CURRAN	Counsel Fees-Courts	800.00	12/3/2013
PATRICK CURRAN	Counsel Fees-Courts	1,330.00	12/3/2013
PATRICK KEVLIN	Rent Sub to L'lords	874.00	12/3/2013
PATRICK R MCCARTY	Counsel Fees-Courts	225.00	12/3/2013
PATRICK R MCCARTY	Counsel Fees-Courts	350.00	12/3/2013
PATRICK R MCCARTY	Counsel Fees-Courts	1,130.00	12/3/2013
PATSY MATA	Recreation	150.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees-Courts	50.00	12/3/2013
PATTY TILLMAN	Counsel Fees-Juv	50.00	12/3/2013
PATTY TILLMAN	Counsel Fees-Courts	92.00	12/3/2013
PATTY TILLMAN	Counsel Fees-Courts	143.75	12/3/2013
PATTY TILLMAN	Counsel Fees-Courts	360.00	12/3/2013
PAUL CONNER	Counsel Fees-Courts	225.00	12/3/2013
PAUL CONNER	Counsel Fees-Courts	500.00	12/3/2013
PAUL MURRAY	Rent Sub to L'lords	541.00	12/3/2013
PAUL SCHUDER	Bail Bond Surety Fee	1.50	12/3/2013
PAUL SCHUDER	Bail Bond Surety Fee	13.50	12/3/2013
PAUL V PREVITE	Counsel Fees-Courts	500.00	12/3/2013
PAUL V PREVITE	Counsel Fees-Courts	2,325.00	12/3/2013
PAUL W LEWALLEN	Counsel Fees-Courts	212.50	12/3/2013
PAUL W LEWALLEN	Counsel Fees-Courts	800.00	12/3/2013
PAUL WILLIAM CARPENTER	Rent Sub to L'lords	222.00	12/3/2013
PAUL WILLIAM CARPENTER	Rent Sub to L'lords	639.00	12/3/2013
PAULA K GREEN	Investigative	228.89	12/3/2013
PAULA K GREEN	Investigative	806.43	12/3/2013
PAULA K GREEN	Investigative	1,286.19	12/3/2013
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	95.00	12/3/2013
PEDRO CISNEROS	Counsel Fees-Juv	1,000.00	12/3/2013
PENGAD INC	Supplies	113.75	12/3/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	365.00	12/3/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,503.00	12/3/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	4,783.00	12/3/2013
PENSTAR POWER LLC	Utility Allowance	276.00	12/3/2013
PERKIN ELMER GENETICS INC	Professional Service	50.00	12/3/2013
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	876.00	12/3/2013
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	3,727.00	12/3/2013
PETER SZWEDA	Rent Sub to L'lords	247.00	12/3/2013
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	79.50	12/3/2013
PHAM HOANG LONG	Rent Sub to L'lords	1,143.00	12/3/2013
PHILIP HOANG	Rent Sub to L'lords	700.00	12/3/2013
PHILIP J MITCHELL	Counsel Fees-Probate	250.00	12/3/2013
PHILIP J MITCHELL	Counsel Fees-Probate	2,000.00	12/3/2013
PHILLIP BARRON	Rent Sub to L'lords	378.00	12/3/2013
PHILLIP FEVANG	Rent Sub to L'lords	699.00	12/3/2013
PHILLIP M HERR	Counsel Fees-Courts	515.00	12/3/2013
PHILLIP TRINH	Rent Sub to L'lords	1,011.00	12/3/2013
PHILLIPS EQUITY CAPITAL LLC	Rent Sub to L'lords	750.00	12/3/2013
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	295.06	12/3/2013
PHOENIX HOUSE OF TEXAS INC	Residential Servc	829.50	12/3/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	12/3/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,400.00	12/3/2013
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	150.00	12/3/2013
PINNACLE HEALTH FACILITIES XXIX LP	Space Lease Rental	200.00	12/3/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	236.21	12/3/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	287.56	12/3/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,327.20	12/3/2013
PLANO OFFICE SUPPLY CO	Non-Track Equipment	2,886.68	12/3/2013
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	1,241.00	12/3/2013
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	1,453.00	12/3/2013
POINT WEST ASSOCIATES LLC	HAP Reimb Port-in	595.00	12/3/2013
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	2,070.00	12/3/2013
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	2,283.00	12/3/2013
POINTHR INC	Background Check	81.64	12/3/2013
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	266.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	456.00	12/3/2013
POLYGRAPH SCIENCE CENTER	Professional Service	1,380.00	12/3/2013
POST LADERA LLC	Rent Sub to L'lords	2,139.00	12/3/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,489.00	12/3/2013
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	4,750.00	12/3/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	16,708.00	12/3/2013
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	12/3/2013
PRASAD UPPULOORI	HAP Reimb Port-in	786.00	12/3/2013
PRECISION DELTA CORPORATION	Range Supplies	407.77	12/3/2013
PRICE CAROL OAKS LP	Rent Sub to L'lords	414.00	12/3/2013
PRICE CAROL OAKS LP	Rent Sub to L'lords	1,362.00	12/3/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	77.99	12/3/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	92.06	12/3/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	104.00	12/3/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	125.00	12/3/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	152.49	12/3/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	220.00	12/3/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	242.00	12/3/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	525.00	12/3/2013
PROJECT MANAGEMENT INSTITUTE	Dues	164.00	12/3/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	454.00	12/3/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	775.00	12/3/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	1,486.00	12/3/2013
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	7,620.00	12/3/2013
PTS OF AMERICA LLC	Professional Service	5,284.55	12/3/2013
PUBLIC AGENCY TRAINING COUNCIL	Education	295.00	12/3/2013
PUBLIC AGENCY TRAINING COUNCIL	Education	590.00	12/3/2013
PUNDIT JEE LP	Rent Sub to L'lords	1,007.00	12/3/2013
QIANG MENG	Rental Assistance	875.00	12/3/2013
QUANG CHIEU MONASTERY	Rent Sub to L'lords	397.00	12/3/2013
QUANG N M HUYNH	Rent Sub to L'lords	1,175.00	12/3/2013
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	12/3/2013
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	774.00	12/3/2013
QUEST DIAGNOSTICS INC	Professional Service	53.00	12/3/2013
QUEST DIAGNOSTICS INC	Professional Service	81.55	12/3/2013
QUEST DIAGNOSTICS INC	Professional Service	106.00	12/3/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	120.41	12/3/2013
QUEST DIAGNOSTICS INC	Laboratory Costs	246.43	12/3/2013
QUEST DIAGNOSTICS INC	Professional Service	649.23	12/3/2013
QUEST DIAGNOSTICS INC	Professional Service	1,966.95	12/3/2013
QUEST DIAGNOSTICS INC	Professional Service	8,437.71	12/3/2013
QUEST IRA INC	Rent Sub to L'lords	552.00	12/3/2013
QUEST IRA INC	Rent Sub to L'lords	2,187.00	12/3/2013
QUILL CORPORATION	Supplies	53.90	12/3/2013
QUILL CORPORATION	Supplies	60.78	12/3/2013
QUILL CORPORATION	Supplies	243.12	12/3/2013
QUILL CORPORATION	Computer Supplies	692.51	12/3/2013
R & M PROPERTIES	Rent Sub to L'lords	549.00	12/3/2013
R B EVERETT AND COMPANY	Parts and Supplies	100.54	12/3/2013
R B EVERETT AND COMPANY	Parts and Supplies	1,000.00	12/3/2013
R B EVERETT AND COMPANY	Building Maintenance	4,077.79	12/3/2013
R MAUREEN TOLBERT	Litigation Expense	29.00	12/3/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	725.00	12/3/2013
RACE STREET LOFTS LTD	Rent Sub to L'lords	541.00	12/3/2013
RADWAN BEKOWICH	Rent Sub to L'lords	728.00	12/3/2013
RAINA REALTY	Rent Sub to L'lords	550.00	12/3/2013
RAJESH NANDWANI	Rent Sub to L'lords	2,756.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
RAJIV SHARMA	Rent Sub to L'lords	1,728.00	12/3/2013
RAM P MALIK	Rent Sub to L'lords	1,943.00	12/3/2013
RAMON D STRIPLING	Rent Sub to L'lords	856.00	12/3/2013
Ramoral K Lockhart	Travel	12.17	12/3/2013
RAMU K MYSORE	Rent Sub to L'lords	1,866.00	12/3/2013
RAN SHNITZER	Rent Sub to L'lords	650.00	12/3/2013
RANDALL B MILLER	Counsel Fees-Courts	1,575.00	12/3/2013
RANDY D HUMPHRIES	Rent Sub to L'lords	502.00	12/3/2013
RANDY W BOWERS	Counsel Fees-Courts	375.00	12/3/2013
RANDY W BOWERS	Counsel Fees-Courts	500.00	12/3/2013
RANDY W BOWERS	Counsel Fees-Courts	2,100.00	12/3/2013
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	423.00	12/3/2013
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	481.00	12/3/2013
RAY ECKLUND	Rent Sub to L'lords	544.00	12/3/2013
RAY ECKLUND	Rent Sub to L'lords	4,481.00	12/3/2013
RAY HALL JR	Counsel Fees - CPS	100.00	12/3/2013
RAY HALL JR	Counsel Fees-Courts	350.00	12/3/2013
RAYA ROSALVA	Rent Sub to L'lords	1,138.00	12/3/2013
RAYMOND DANIEL PC	Counsel Fees-Courts	150.00	12/3/2013
RAYYA ABIFARAJ	Rent Sub to L'lords	531.00	12/3/2013
RAZA MIAN	Rent Sub to L'lords	1,916.00	12/3/2013
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	837.00	12/3/2013
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	907.00	12/3/2013
RED DOG STUDIOS	Clothing	1,018.40	12/3/2013
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	12/3/2013
REDI-MIX CONCRETE	Base Stab Materials	2,800.00	12/3/2013
REGENCY IV APART &ART GENERAL PRTRNR	Rent Sub to L'lords	1,546.00	12/3/2013
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	593.00	12/3/2013
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	4,287.00	12/3/2013
REGINA GAIL DUNHAM	Rent Sub to L'lords	541.00	12/3/2013
REGINA L SOBIESKI	Liaison Expense	210.00	12/3/2013
RELIABLE PAVING INC.	Non-Track Const/Bldg	25,667.55	12/3/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	33.00	12/3/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	65.00	12/3/2013
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	75.00	12/3/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	93.17	12/3/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	99.71	12/3/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	154.00	12/3/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	209.00	12/3/2013
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2,600.00	12/3/2013
RENAISSANCE AUSTIN HOTEL	Education	276.00	12/3/2013
RENAISSANCE AUSTIN HOTEL	Education	276.00	12/3/2013
RENAISSANCE AUSTIN HOTEL	Education	276.00	12/3/2013
RENAISSANCE AUSTIN HOTEL	Education	276.00	12/3/2013
RENAISSANCE GARDENS APARTMENTS LTD	Rent Sub to L'lords	2,890.00	12/3/2013
RENALDA RENIA PRICE	Rent Sub to L'lords	103.00	12/3/2013
RENAYE JENKINS	Rent Sub to L'lords	554.00	12/3/2013
RENE CALVILLO TORRES	Rent Sub to L'lords	750.00	12/3/2013
RENEE A SANCHEZ	Counsel Fees - CPS	4,765.00	12/3/2013
REPORTERS PAPER & MFG CO	Supplies	20.38	12/3/2013
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	12/3/2013
RESTEK	Lab Supplies	814.41	12/3/2013
RESTORATION FAMILY CHURCH	Space Lease Rental	200.00	12/3/2013
RETAIL COMMERCIAL SPECIALTY	Non-Track Const/Bldg	5,825.00	12/3/2013
REXEL	Building Maintenance	557.60	12/3/2013
REXEL	Building Maintenance	2,864.84	12/3/2013
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	257.61	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	626.02	12/3/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	350.00	12/3/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	400.00	12/3/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	400.00	12/3/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	12/3/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	550.00	12/3/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	940.00	12/3/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,420.00	12/3/2013
RICHARD ALLEY	Counsel Fees-Courts	400.00	12/3/2013
RICHARD C JONES	Rental Assistance	400.00	12/3/2013
RICHARD C KLINE	Counsel Fees-Courts	150.00	12/3/2013
RICHARD E JOHNSON SR	Rent Sub to L'lords	1,242.00	12/3/2013
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	638.00	12/3/2013
RICHARD SCOTT WALKER	Counsel Fees-Courts	125.00	12/3/2013
RICHARD W DENNIS	Rent Sub to L'lords	667.00	12/3/2013
RICHARD W ERKER	HAP Reimb Port-in	398.00	12/3/2013
RICHFIELD HRA	Port Admin Fee Expen	36.15	12/3/2013
RICHFIELD HRA	Port HAP Port-out	823.00	12/3/2013
RICHLAND HILLS PARTNERS LTD	Utility Allowance	3.00	12/3/2013
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	1,973.00	12/3/2013
RICKIE W WALLACE	Rent Sub to L'lords	375.00	12/3/2013
RICKY K ROSE	Rent Sub to L'lords	619.00	12/3/2013
RICOH USA INC	Computer Maintenance	5,022.00	12/3/2013
RIDGLEA UNITED METHODIST CHURC	Space Lease Rental	300.00	12/3/2013
RIDGMAR SQUARE	HAP Reimb Port-in	311.00	12/3/2013
RIDGMAR SQUARE	Rent Sub to L'lords	339.00	12/3/2013
RIDGMAR SQUARE	Rent Sub to L'lords	582.00	12/3/2013
RIDGMAR SQUARE	Rent Sub to L'lords	820.00	12/3/2013
RIDGMAR SQUARE	Rent Sub to L'lords	2,736.00	12/3/2013
RIDGMAR SQUARE APARTMENTS	Rent Sub to L'lords	657.00	12/3/2013
RIDGMAR SQUARE APARTMENTS	Rent Sub to L'lords	5,100.61	12/3/2013
RISI INC	Dues	245.00	12/3/2013
RITA C SIMMONS	Rent Sub to L'lords	244.00	12/3/2013
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	12/3/2013
RITE OF PASSAGE	Residential Servc	4,147.08	12/3/2013
RITE OF PASSAGE	Residential Servc	4,591.41	12/3/2013
RIVER OAKS BAPTIST CHURCH	Space Lease Rental	150.00	12/3/2013
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	12/3/2013
RJD ASSOCIATES LTD	Rent Sub to L'lords	719.00	12/3/2013
Robb Catalano	Education	777.89	12/3/2013
ROBBY SMITH	Rent Sub to L'lords	900.00	12/3/2013
ROBERNETTE KELLY	Rent Sub to L'lords	790.00	12/3/2013
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	850.00	12/3/2013
ROBERT GEORGE	Rent Sub to L'lords	798.00	12/3/2013
ROBERT L CROCHETT SR	Rent Sub to L'lords	460.00	12/3/2013
Robert P Wood	Education	793.38	12/3/2013
ROBERT S CONTE	Rent Sub to L'lords	627.00	12/3/2013
ROBERT S CONTE	Rent Sub to L'lords	679.00	12/3/2013
ROBERT S CONTE	HAP Reimb Port-in	2,038.00	12/3/2013
ROBERT SEAN WEAR	Rent Sub to L'lords	393.00	12/3/2013
ROBERT W WILLIAMS	Rent Sub to L'lords	544.00	12/3/2013
ROBERTA WALKER	Counsel Fees-Juv	300.00	12/3/2013
ROBERTO FERNANDEZ	HAP Reimb Port-in	47.00	12/3/2013
ROBERTS REALTY ADVISORS INC	HAP Reimb Port-in	330.00	12/3/2013
ROBERTS REALTY ADVISORS INC	Rent Sub to L'lords	3,067.00	12/3/2013
ROBIN E WORLEY	Reporter's Records	456.00	12/3/2013
ROBIN E WORLEY	Professional Service	1,488.64	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
ROBIN V GROUNDS	Counsel Fees - CPS	125.00	12/3/2013
ROBIN V GROUNDS	Counsel Fees - CPS	757.50	12/3/2013
ROBINSON & SMART PC	Counsel Fees-Courts	1,275.24	12/3/2013
ROCK PROPERTIES LLC	Rent Sub to L'lords	1,469.00	12/3/2013
RODNEY COLLIER	Rent Sub to L'lords	2,035.00	12/3/2013
RODNEY MCNEELY	Rent Sub to L'lords	1,838.00	12/3/2013
RODNEY PRINCE	Rent Sub to L'lords	725.00	12/3/2013
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	498.00	12/3/2013
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	675.00	12/3/2013
ROGER C GRAY	Rent Sub to L'lords	969.00	12/3/2013
ROGERS & ROGERS INVESTMENTS	Rent Sub to L'lords	267.00	12/3/2013
ROGERS & ROGERS IV	HAP Reimb Port-in	314.00	12/3/2013
ROGERS & ROGERS IV	Rent Sub to L'lords	416.00	12/3/2013
ROLLAND CADE CORNISH	Rent Sub to L'lords	376.00	12/3/2013
ROLLAND CADE CORNISH	HAP Reimb Port-in	532.00	12/3/2013
ROLLAND CADE CORNISH	Rent Sub to L'lords	847.00	12/3/2013
RONALD BRUCALE	Rent Sub to L'lords	946.00	12/3/2013
RONALD COOK	Rent Sub to L'lords	730.00	12/3/2013
RONALD COUCH	Counsel Fees-Courts	255.00	12/3/2013
RONNIE D SMITH	Rent Sub to L'lords	293.00	12/3/2013
RONNIE EUGENE THOMAS	Rent Sub to L'lords	230.00	12/3/2013
RONNIE LONG	Bail Bond Surety Fee	1.50	12/3/2013
RONNIE LONG	Bail Bond Surety Fee	13.50	12/3/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	275.00	12/3/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	500.00	12/3/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	500.00	12/3/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	1,400.00	12/3/2013
Rose R Young	Prepaid - Travel	86.00	12/3/2013
ROSELIE BONES IJEOMA	Rent Sub to L'lords	248.00	12/3/2013
ROSEN HEIGHTS BAPTIST CHURCH	Space Lease Rental	100.00	12/3/2013
ROSENDO GONZALEZ	Witness Travel	218.24	12/3/2013
ROSS LAND & REAL ESTATE SERVICES IN	Rent Sub to L'lords	146.00	12/3/2013
ROSS PARDUE	Witness Travel	599.94	12/3/2013
ROXANNE ROBINSON	Counsel Fees-Courts	150.00	12/3/2013
ROXANNE ROBINSON	Counsel Fees-Courts	300.00	12/3/2013
ROXANNE ROBINSON	Counsel Fees-Courts	350.00	12/3/2013
ROXANNE ROBINSON	Counsel Fees-Courts	350.00	12/3/2013
ROY MAAS YOUTH ALTERNATIVES INC	Residential Servc	4,591.41	12/3/2013
ROY S SHARP	HAP Reimb Port-in	663.00	12/3/2013
ROY S SHARP	Rent Sub to L'lords	825.00	12/3/2013
ROY W FOSTER JR	Rent Sub to L'lords	1,283.00	12/3/2013
RUBI S SWEANEY	Rent Sub to L'lords	741.00	12/3/2013
RUGBY IPD CORP	Supplies	90.72	12/3/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,000.00	12/3/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,031.00	12/3/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,198.00	12/3/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,500.00	12/3/2013
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,446.00	12/3/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	23,434.00	12/3/2013
RUSSELL J GRIECO	Rent Sub to L'lords	697.00	12/3/2013
RUSSELL SMITH	Rent Sub to L'lords	391.00	12/3/2013
RUSTY GUY THOMAS II	Rent Sub to L'lords	585.00	12/3/2013
RUTHIE HUCKABY	Rent Sub to L'lords	414.00	12/3/2013
RYAN HEDDLESTON	Rent Sub to L'lords	884.00	12/3/2013
RYAN W HARDY	Counsel Fees-Courts	150.00	12/3/2013
S & S FAITH FUND LLC	Rent Sub to L'lords	249.00	12/3/2013
S2S WOODRIDGE ASSOCIATES LP	Rent Sub to L'lords	311.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
SAFE CITY COMMISSION INC	Safe City Crim Stop	11,012.91	12/3/2013
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,042.50	12/3/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,122.60	12/3/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	6,101.22	12/3/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,218.77	12/3/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,957.00	12/3/2013
SAF-T-GLOVE INC	Parts and Supplies	767.80	12/3/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	491.00	12/3/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	853.00	12/3/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	2,000.00	12/3/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	2,971.00	12/3/2013
SALIL K SARKAR	Rent Sub to L'lords	1,174.00	12/3/2013
SALVATION ARMY	Subrecipient Service	12,096.11	12/3/2013
SALVATORE LAMENTI	Rent Sub to L'lords	461.00	12/3/2013
SAMANTHA K HILL	Counsel Fees-Courts	100.00	12/3/2013
SAMANTHA K HILL	Counsel Fees-Courts	125.00	12/3/2013
SAMANTHA K HILL	Counsel Fees-Courts	400.00	12/3/2013
SAMANTHA L NGUYEN	Rent Sub to L'lords	32.00	12/3/2013
SAMANTHA MARTINEZ	Restitution Payable	30.73	12/3/2013
SAMANTHA VALDERAZ	Misc Payable	60.00	12/3/2013
SAMUEL R TERRY	Counsel Fees-Courts	587.50	12/3/2013
SAMUELS AVENUE LP	Rent Sub to L'lords	955.00	12/3/2013
SAMUELS AVENUE LP	Rent Sub to L'lords	4,148.00	12/3/2013
SANDI YOUNG	Rent Sub to L'lords	849.00	12/3/2013
SANDRA CONROY	Clothing	300.00	12/3/2013
SANDRA R PETRUSAITIS	Rent Sub to L'lords	498.00	12/3/2013
SANOFI PASTEUR INC	Medical Supplies	379.67	12/3/2013
SANOFI PASTEUR INC	Medical Supplies	1,160.93	12/3/2013
SANOFI PASTEUR INC	Medical Supplies	2,902.33	12/3/2013
SANOFI PASTEUR INC	Medical Supplies	5,126.75	12/3/2013
SANOFI PASTEUR INC	Medical Supplies	5,495.07	12/3/2013
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	12/3/2013
SANTIAGO SALINAS	Counsel Fees-Courts	700.00	12/3/2013
SANTIAGO SALINAS	Counsel Fees-Courts	820.00	12/3/2013
SANTIAGO SALINAS	Cnsl Fees-Crim Appls	1,137.50	12/3/2013
SANTIAGO SALINAS	Counsel Fees-Courts	1,200.00	12/3/2013
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	4,513.00	12/3/2013
SAVANT S CHAUHAN	Rent Sub to L'lords	944.00	12/3/2013
SCOTT BROWN PROPERTIES INC	Rent Sub to L'lords	1,079.00	12/3/2013
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	137.50	12/3/2013
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	150.00	12/3/2013
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	150.00	12/3/2013
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	950.00	12/3/2013
Scott P Grazer	Education	90.00	12/3/2013
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,340.00	12/3/2013
SEBASTIAN HERNANDEZ	Rent Sub to L'lords	1,030.00	12/3/2013
SECURITY PRODUCTS INC	Building Maintenance	63.44	12/3/2013
SEGA TOWING INC	Non-Track Equipment	520.00	12/3/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	12/3/2013
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	250.00	12/3/2013
SHARON R RODRIGUEZ	Professional Service	1,860.80	12/3/2013
SHAWN M WORTHEY	Rent Sub to L'lords	640.00	12/3/2013
SHEILA RANDOLPH	Counsel Fees-Courts	400.00	12/3/2013
SHELBY OLDS	Witness Travel	317.03	12/3/2013
SHELLEY D STULTS	Rent Sub to L'lords	547.00	12/3/2013
SHENANDOAH TOWNHOMES LTD	Rent Sub to L'lords	3,275.00	12/3/2013
SHENANDOAH VILLAGE APTS LP	HAP Reimb Port-in	346.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
SHEPHERD OF LIFE LUTHERAN CHUR	Space Lease Rental	500.00	12/3/2013
SHERRY O'DOM	Rent Sub to L'lords	365.00	12/3/2013
SHEVA LTD	Rent Sub to L'lords	666.00	12/3/2013
SHEVA LTD	Rent Sub to L'lords	5,734.00	12/3/2013
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	615.99	12/3/2013
SHIRLEY A JOHNSON	Rent Sub to L'lords	550.00	12/3/2013
SHIRLEY R POWELL	Rent Sub to L'lords	1,404.00	12/3/2013
SIGNATURE LEASING & MANAGEMENT INC	HAP Reimb Port-in	466.00	12/3/2013
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,165.00	12/3/2013
SILVER CREEK PH II	Rent Sub to L'lords	353.00	12/3/2013
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	1,926.00	12/3/2013
SKY GROUP LLC	Rent Sub to L'lords	680.00	12/3/2013
SMITH TEMPORARIES INC	Elections- Contract	1,131.84	12/3/2013
SMITH TEMPORARIES INC	Contract Labor	1,675.91	12/3/2013
SMITH TEMPORARIES INC	Contract Labor	159,716.44	12/3/2013
SMITH TEMPORARIES INC	Elections- Contract	293,308.73	12/3/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	826.88	12/3/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	992.37	12/3/2013
SNELLING MEDICAL STAFFING LLC	Contract Labor	1,831.20	12/3/2013
SNELLING MEDICAL STAFFING LLC	Professional Service	4,492.59	12/3/2013
SOLOMON BRACKENS	Rent Sub to L'lords	618.00	12/3/2013
SON V NGUYEN	HAP Reimb Port-in	991.00	12/3/2013
SOUTH EULESS BAPTIST CHURCH	Space Lease Rental	300.00	12/3/2013
SOUTH HULEN LP	Rent Sub to L'lords	725.00	12/3/2013
SOUTH HULEN LP	Rent Sub to L'lords	1,015.00	12/3/2013
SOUTH HULEN LP	HAP Reimb Port-in	1,045.00	12/3/2013
SOUTH HULEN LP	Rent Sub to L'lords	8,410.00	12/3/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	11.76	12/3/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	88.05	12/3/2013
SOUTHERN FOLGER DETENTION EQUIP CO	Building Maintenance	275.00	12/3/2013
SOUTHERN FOLGER DETENTION EQUIP CO	Building Maintenance	474.15	12/3/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	179.45	12/3/2013
SOUTHFORK MMLP	Rent Sub to L'lords	695.00	12/3/2013
SOUTHSIDE CHURCH OF CHRIST	Space Lease Rental	100.00	12/3/2013
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	230.50	12/3/2013
SP4 INVESTMENT	Rent Sub to L'lords	539.00	12/3/2013
SP4 INVESTMENT	HAP Reimb Port-in	1,179.00	12/3/2013
SP4 INVESTMENT	Rent Sub to L'lords	2,844.00	12/3/2013
SP4 INVESTMENTS	Rent Sub to L'lords	580.00	12/3/2013
SPARK ENERGY LP	Utility Allowance	87.00	12/3/2013
SPRING VALLEY LTD	Rent Sub to L'lords	759.00	12/3/2013
SPRINT NEXTEL	Telephone - Mobile	148.22	12/3/2013
SPRINT NEXTEL	Radio Serv-Contract	180.18	12/3/2013
ST ANNS CATHOLIC CHURCH	Space Lease Rental	100.00	12/3/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	331.00	12/3/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	442.00	12/3/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	705.00	12/3/2013
ST JOHN CUMBERLAND PRESBY-	Space Lease Rental	150.00	12/3/2013
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	100.00	12/3/2013
ST LUKE CUMBERLAND	Space Lease Rental	400.00	12/3/2013
ST MATTHEW UNITED METHODIST CHURCH	Space Lease Rental	200.00	12/3/2013
ST PAUL PRESBYTERIAN CHURCH	Space Lease Rental	150.00	12/3/2013
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	250.00	12/3/2013
ST STEPHEN UNTD METHODIST CHUR	Space Lease Rental	250.00	12/3/2013
ST STEPHENS PRESBYTERIAN CHURC	Space Lease Rental	400.00	12/3/2013
STAPLES ADVANTAGE	Supplies	(300.00)	12/3/2013
STAPLES ADVANTAGE	Supplies	(104.82)	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	(21.00)	12/3/2013
STAPLES ADVANTAGE	Supplies	4.56	12/3/2013
STAPLES ADVANTAGE	Supplies	10.80	12/3/2013
STAPLES ADVANTAGE	Supplies	15.08	12/3/2013
STAPLES ADVANTAGE	Supplies	16.19	12/3/2013
STAPLES ADVANTAGE	Supplies	19.69	12/3/2013
STAPLES ADVANTAGE	Supplies	22.87	12/3/2013
STAPLES ADVANTAGE	Supplies	25.24	12/3/2013
STAPLES ADVANTAGE	Supplies	26.61	12/3/2013
STAPLES ADVANTAGE	Supplies	27.89	12/3/2013
STAPLES ADVANTAGE	Supplies	30.82	12/3/2013
STAPLES ADVANTAGE	Supplies	40.36	12/3/2013
STAPLES ADVANTAGE	Supplies	42.30	12/3/2013
STAPLES ADVANTAGE	Supplies	47.39	12/3/2013
STAPLES ADVANTAGE	Supplies	49.19	12/3/2013
STAPLES ADVANTAGE	Lab Supplies	49.80	12/3/2013
STAPLES ADVANTAGE	Equipment	49.95	12/3/2013
STAPLES ADVANTAGE	Supplies	51.30	12/3/2013
STAPLES ADVANTAGE	Supplies	52.87	12/3/2013
STAPLES ADVANTAGE	Supplies	54.74	12/3/2013
STAPLES ADVANTAGE	Supplies	54.85	12/3/2013
STAPLES ADVANTAGE	Supplies	55.55	12/3/2013
STAPLES ADVANTAGE	Supplies	56.53	12/3/2013
STAPLES ADVANTAGE	Supplies	59.92	12/3/2013
STAPLES ADVANTAGE	Supplies	63.96	12/3/2013
STAPLES ADVANTAGE	Supplies	64.31	12/3/2013
STAPLES ADVANTAGE	Supplies	69.83	12/3/2013
STAPLES ADVANTAGE	Supplies	71.01	12/3/2013
STAPLES ADVANTAGE	Supplies	75.65	12/3/2013
STAPLES ADVANTAGE	Supplies	77.13	12/3/2013
STAPLES ADVANTAGE	Supplies	77.41	12/3/2013
STAPLES ADVANTAGE	Supplies	77.86	12/3/2013
STAPLES ADVANTAGE	Supplies	79.65	12/3/2013
STAPLES ADVANTAGE	Supplies	81.61	12/3/2013
STAPLES ADVANTAGE	Supplies	81.62	12/3/2013
STAPLES ADVANTAGE	Supplies	90.81	12/3/2013
STAPLES ADVANTAGE	Supplies	101.03	12/3/2013
STAPLES ADVANTAGE	Supplies	102.32	12/3/2013
STAPLES ADVANTAGE	Supplies	103.99	12/3/2013
STAPLES ADVANTAGE	Supplies	105.20	12/3/2013
STAPLES ADVANTAGE	Supplies	105.51	12/3/2013
STAPLES ADVANTAGE	Supplies	110.45	12/3/2013
STAPLES ADVANTAGE	Non-Track Equipment	111.75	12/3/2013
STAPLES ADVANTAGE	Training Supplies	117.79	12/3/2013
STAPLES ADVANTAGE	Supplies	119.60	12/3/2013
STAPLES ADVANTAGE	Supplies	135.91	12/3/2013
STAPLES ADVANTAGE	Supplies	147.33	12/3/2013
STAPLES ADVANTAGE	Supplies	151.25	12/3/2013
STAPLES ADVANTAGE	Supplies	151.33	12/3/2013
STAPLES ADVANTAGE	Supplies	156.98	12/3/2013
STAPLES ADVANTAGE	Supplies	158.41	12/3/2013
STAPLES ADVANTAGE	Supplies	161.08	12/3/2013
STAPLES ADVANTAGE	Supplies	170.71	12/3/2013
STAPLES ADVANTAGE	Supplies	171.65	12/3/2013
STAPLES ADVANTAGE	Supplies	183.70	12/3/2013
STAPLES ADVANTAGE	Supplies	192.99	12/3/2013
STAPLES ADVANTAGE	Supplies	193.62	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	199.98	12/3/2013
STAPLES ADVANTAGE	Supplies	209.36	12/3/2013
STAPLES ADVANTAGE	Supplies	211.72	12/3/2013
STAPLES ADVANTAGE	Supplies	230.60	12/3/2013
STAPLES ADVANTAGE	Supplies	231.63	12/3/2013
STAPLES ADVANTAGE	Supplies	254.24	12/3/2013
STAPLES ADVANTAGE	Supplies	255.14	12/3/2013
STAPLES ADVANTAGE	Supplies	256.97	12/3/2013
STAPLES ADVANTAGE	Supplies	289.22	12/3/2013
STAPLES ADVANTAGE	Supplies	295.92	12/3/2013
STAPLES ADVANTAGE	Supplies	299.44	12/3/2013
STAPLES ADVANTAGE	Supplies	328.05	12/3/2013
STAPLES ADVANTAGE	Supplies	344.44	12/3/2013
STAPLES ADVANTAGE	Supplies	382.30	12/3/2013
STAPLES ADVANTAGE	Supplies	400.84	12/3/2013
STAPLES ADVANTAGE	Supplies	403.20	12/3/2013
STAPLES ADVANTAGE	Supplies	465.00	12/3/2013
STAPLES ADVANTAGE	Supplies	523.93	12/3/2013
STAPLES ADVANTAGE	Supplies	549.94	12/3/2013
STAPLES ADVANTAGE	Supplies	656.88	12/3/2013
STAPLES ADVANTAGE	Supplies	784.16	12/3/2013
STAPLES ADVANTAGE	Non-Track Equipment	1,092.35	12/3/2013
STARBUCK & WISE INC	Rent Sub to L'lords	1,792.00	12/3/2013
STATE BAR COLLEGE	Dues	60.00	12/3/2013
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	154.08	12/3/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	345.75	12/3/2013
STELLA NWANKWO	Rent Sub to L'lords	323.00	12/3/2013
STEPHAN R BLACK	Rent Sub to L'lords	547.00	12/3/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	100.00	12/3/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	350.00	12/3/2013
STEPHANIE GONZALEZ	Counsel Fees-Courts	2,175.00	12/3/2013
STEPHANIE PATTEN	Counsel Fees-Courts	118.75	12/3/2013
STEPHEN N WOOD	Rent Sub to L'lords	507.00	12/3/2013
Steve A Chaney	Education	801.44	12/3/2013
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	218.75	12/3/2013
STEVEN JUMES	Counsel Fees-Courts	60.00	12/3/2013
STEVEN JUMES	Counsel Fees-Courts	450.00	12/3/2013
STEVEN JUMES	Counsel Fees-Courts	710.00	12/3/2013
STEVEN ROBERT FROMM	Rent Sub to L'lords	808.00	12/3/2013
STOVALL ELECTRIC COMPANY	Building Maintenance	786.00	12/3/2013
STOVALL ELECTRIC COMPANY	Professional Service	1,033.50	12/3/2013
STREAM ENERGY	Utility Assistance	75.30	12/3/2013
STREAM ENERGY	Utility Allowance	124.00	12/3/2013
STREAM ENERGY	HAP Reimb Port-in	403.00	12/3/2013
STREAM ENERGY	Utility Assistance	452.50	12/3/2013
STREAM ENERGY	Utility Allowance	3,086.00	12/3/2013
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	2,855.00	12/3/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	113.76	12/3/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	123.95	12/3/2013
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	3,283.00	12/3/2013
SUMMIT ON THE LAKE ASSOCIATES	Rent Sub to L'lords	621.61	12/3/2013
SUNNE R MARTINEZ-HILL	County Projects	775.00	12/3/2013
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	10,744.00	12/3/2013
Susan R Thomas	Travel	10.00	12/3/2013
SUVINI SAGARIKA WICKRAMARATNE	Rent Sub to L'lords	329.00	12/3/2013
SUZANNE BENINATE	Rent Sub to L'lords	975.00	12/3/2013
SVS APARTMENTS LLC	Rent Sub to L'lords	5,222.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
SYCAMORE CENTER VILLAS LP	HAP Reimb Port-in	543.00	12/3/2013
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	688.00	12/3/2013
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	2,237.00	12/3/2013
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	5,648.00	12/3/2013
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	715.00	12/3/2013
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	5,347.00	12/3/2013
SYED AJAZ ANWAR	Rent Sub to L'lords	571.00	12/3/2013
SYLVESTER MCCLELLAN	Rent Sub to L'lords	490.00	12/3/2013
T U ELECTRIC	Utility Allowance	2.00	12/3/2013
T U ELECTRIC	HAP Reimb Port-in	185.00	12/3/2013
T U ELECTRIC	Utility Allowance	414.00	12/3/2013
T U ELECTRIC	Utility Allowance	4,834.00	12/3/2013
TADCP-TX ASSOC OF DRUG COURT PROF	Education	210.00	12/3/2013
TADCP-TX ASSOC OF DRUG COURT PROF	Education	210.00	12/3/2013
TADCP-TX ASSOC OF DRUG COURT PROF	Education	210.00	12/3/2013
TADCP-TX ASSOC OF DRUG COURT PROF	Education	210.00	12/3/2013
TADCP-TX ASSOC OF DRUG COURT PROF	Education	210.00	12/3/2013
TADCP-TX ASSOC OF DRUG COURT PROF	Education	210.00	12/3/2013
TADCP-TX ASSOC OF DRUG COURT PROF	Education	210.00	12/3/2013
TADCP-TX ASSOC OF DRUG COURT PROF	Education	210.00	12/3/2013
TADCP-TX ASSOC OF DRUG COURT PROF	Education	210.00	12/3/2013
TADCP-TX ASSOC OF DRUG COURT PROF	Education	210.00	12/3/2013
TADCP-TX ASSOC OF DRUG COURT PROF	Education	210.00	12/3/2013
TADCP-TX ASSOC OF DRUG COURT PROF	Education	210.00	12/3/2013
TADCP-TX ASSOC OF DRUG COURT PROF	Education	210.00	12/3/2013
TADCP-TX ASSOC OF DRUG COURT PROF	Education	210.00	12/3/2013
TAE E MARKGRAF	Rent Sub to L'lords	1,142.00	12/3/2013
TANIA JACKSON WILLIAMS	Rent Sub to L'lords	588.00	12/3/2013
Tanya S Dohoney	Postage	13.00	12/3/2013
TARA ENERGY LLC	Utility Allowance	16.00	12/3/2013
TARA ENERGY LLC	Utility Allowance	20.00	12/3/2013
TARA ENERGY LLC	Utility Allowance	111.00	12/3/2013
TARGET BANK	Meeting Expenses	34.81	12/3/2013
TARGET BANK	Volunteer Program	38.61	12/3/2013
TARGET BANK	Meeting Expenses	44.01	12/3/2013
TARGET BANK	Clothing	182.28	12/3/2013
TARGET BANK	Bedding and Clothing	200.00	12/3/2013
TARGET BANK	Health Promo Pgrm	2,000.00	12/3/2013
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,065.00	12/3/2013
TARRANT COUNTY	Professional Service	294.00	12/3/2013
TARRANT COUNTY	Professional Service	828.00	12/3/2013
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	12/3/2013
TARRANT COUNTY CHALLENGE INC	Professional Service	14,814.09	12/3/2013
TARRANT COUNTY COLLEGE	Professional Service	810.00	12/3/2013
TARRANT COUNTY COLLEGE-NE CAMPUS	Meeting Expenses	50.00	12/3/2013
TARRANT COUNTY COLLEGE-NE CAMPUS	Meeting Expenses	50.00	12/3/2013
TARRANT COUNTY COLLEGE-NE CAMPUS	Meeting Expenses	50.00	12/3/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	200.00	12/3/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	900.00	12/3/2013
TARRANT COUNTY HOUSING PARTNERSHIP	HAP Reimb Port-in	700.00	12/3/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	1,438.30	12/3/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	3,265.00	12/3/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	73,950.59	12/3/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	750.00	12/3/2013
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	1,143.00	12/3/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,325.00	12/3/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,415.00	12/3/2013
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	12,695.00	12/3/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,839.30	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,183.51	12/3/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	19,907.47	12/3/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	25,115.39	12/3/2013
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,092.00	12/3/2013
TAVEEWAN GURKIN	Rent Sub to L'lords	514.00	12/3/2013
TCR MAYFIELD LIMITED PARTNERSHIP	Rent Sub to L'lords	699.00	12/3/2013
TDI FLEET SERVICES	Central Garage Inv	438.43	12/3/2013
TDJ PROPERTIES INC	Rent Sub to L'lords	271.00	12/3/2013
TEAGUE LUMBER COMPANY	Parts and Supplies	114.38	12/3/2013
TEAGUE LUMBER COMPANY	Building Maintenance	186.20	12/3/2013
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	622.16	12/3/2013
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	2,292.57	12/3/2013
TEAGUE NALL & PERKINS INC	Professional Service	6,941.84	12/3/2013
TECH PLAN INC	A/C Maint Contract	1,987.00	12/3/2013
TED PELLA INC	Lab Supplies	313.51	12/3/2013
TEETOP PROPERTIES LLC	Rent Sub to L'lords	1,085.00	12/3/2013
TEEX TX ENGINEERING EXT SERVICE	Education	400.00	12/3/2013
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	2,773.00	12/3/2013
TELLER LAW FIRM PC	Counsel Fees - CPS	635.83	12/3/2013
TERESA A LAWSON	Rent Sub to L'lords	609.00	12/3/2013
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	277.00	12/3/2013
TERRY BANKS	Trust - Constable 8	1,274.48	12/3/2013
TERRY BARLOW	Counsel Fees-Courts	100.00	12/3/2013
TERRY BARLOW	Counsel Fees-Courts	200.00	12/3/2013
TERRY BARLOW	Counsel Fees-Courts	337.50	12/3/2013
TERRY L HILL	Rent Sub to L'lords	862.00	12/3/2013
TERRY W GIBBONS	Rent Sub to L'lords	1,774.40	12/3/2013
TERRY W GIBBONS	Rent Sub to L'lords	12,935.00	12/3/2013
TEXAS ASSOCIATION OF LOCAL WIC	Education	60.00	12/3/2013
TEXAS ASSOCIATION OF LOCAL WIC	Education	60.00	12/3/2013
TEXAS ASSOCIATION OF LOCAL WIC	Education	60.00	12/3/2013
TEXAS ASSOCIATION OF LOCAL WIC	Education	60.00	12/3/2013
TEXAS ASSOCIATION OF LOCAL WIC	Education	60.00	12/3/2013
TEXAS ASSOCIATION OF LOCAL WIC	Education	60.00	12/3/2013
TEXAS ASSOCIATION OF LOCAL WIC	Education	60.00	12/3/2013
TEXAS ASSOCIATION OF LOCAL WIC	Education	60.00	12/3/2013
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	70,327.80	12/3/2013
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maintenance	180,004.80	12/3/2013
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	1,839,816.01	12/3/2013
TEXAS DEPARTMENT OF LICENSING	Interpreter Fees	50.00	12/3/2013
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	7,391.76	12/3/2013
TEXAS HI-PORT PROPERTIES LTD	Rent Sub to L'lords	1,222.00	12/3/2013
TEXAS LONGEVITY HOUSING, INC	HAP Reimb Port-in	421.00	12/3/2013
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	4,766.00	12/3/2013
TEXAS MUNICIPAL COURTS ASSOC	Education	400.00	12/3/2013
TEXAS POWER LP	HAP Reimb Port-in	101.00	12/3/2013
TEXAS POWER LP	Utility Allowance	125.00	12/3/2013
TEXAS REAL ESTATE	Rent Sub to L'lords	946.00	12/3/2013
TEXAS STATE UNIVERSITY	Education	100.00	12/3/2013
TEXCAN VENTURES II LTD	Rent Sub to L'lords	2,071.00	12/3/2013
TEXCAN VENTURES II LTD	Rent Sub to L'lords	3,526.00	12/3/2013
TEXCAN VENTURES III	HAP Reimb Port-in	964.00	12/3/2013
TEXCAN VENTURES III	Rent Sub to L'lords	4,093.00	12/3/2013
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	12/3/2013
THE BARROWS FIRM PC	Counsel Fees - CPS	1,025.00	12/3/2013
THE BURRELL GROUP	Building Maintenance	566.00	12/3/2013
THE BURRELL GROUP	Building Maintenance	1,239.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,500.00	12/3/2013
THE GLEN MILLS SCHOOL	Residential Servc	4,727.20	12/3/2013
THE GREEN CHEMICAL STORE INC	Building Maintenance	263.40	12/3/2013
THE GREEN CHEMICAL STORE INC	Building Maintenance	550.00	12/3/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	225.00	12/3/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,300.00	12/3/2013
THE HOUSING AUTHORITY OF CITY OF	Port Admin Fee Expen	216.90	12/3/2013
THE HOUSING AUTHORITY OF CITY OF	Port HAP Port-out	2,466.00	12/3/2013
THE HOUSING AUTHORITY OF MARICOPA	Port Admin Fee Expen	36.15	12/3/2013
THE HOUSING AUTHORITY OF MARICOPA	Port HAP Port-out	740.00	12/3/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	900.00	12/3/2013
THE LADDER ALLIANCE INC	School Supplies	15.00	12/3/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	150.00	12/3/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	300.00	12/3/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	625.00	12/3/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	100.00	12/3/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	175.00	12/3/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	450.00	12/3/2013
THE M A DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	559.00	12/3/2013
THE MULHOLLAND CO	Supplies	8.00	12/3/2013
THE MULHOLLAND CO	Building Maintenance	13.00	12/3/2013
THE MULHOLLAND CO	Supplies	13.50	12/3/2013
THE MULHOLLAND CO	Supplies	18.00	12/3/2013
THE MULHOLLAND CO	Supplies	56.00	12/3/2013
THE MULHOLLAND CO	Supplies	56.00	12/3/2013
THE MULHOLLAND CO	Supplies	72.00	12/3/2013
THE MULHOLLAND CO	Supplies	617.75	12/3/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	825.00	12/3/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	6,187.00	12/3/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	175.00	12/3/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	175.00	12/3/2013
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	700.00	12/3/2013
THE SALVANT LAW FIRM PC	Cnsl Fees-Crim Appls	1,500.00	12/3/2013
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,535.00	12/3/2013
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	398.00	12/3/2013
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	483.35	12/3/2013
THE SPOKEN WORD LLC	Interpreter Fees	120.00	12/3/2013
THE SPOKEN WORD LLC	Interpreter Fees	240.00	12/3/2013
THE SPOKEN WORD LLC	Interpreter Fees	270.00	12/3/2013
THE STALLTON GROUP LLC	HAP Reimb Port-in	546.00	12/3/2013
THE T	Citran Bus Payable	18,525.00	12/3/2013
THE TEXAS OAKS APT	Utility Allowance	43.00	12/3/2013
THE TEXAS OAKS APT	Rent Sub to L'lords	5,468.00	12/3/2013
THE TIPTON GROUP	Rental Assistance	399.00	12/3/2013
THE TREE HOUSE INC	Computer Supplies	43.20	12/3/2013
THE TREE HOUSE INC	Supplies	44.40	12/3/2013
THE TREE HOUSE INC	Supplies	57.30	12/3/2013
THE TREE HOUSE INC	Supplies	116.90	12/3/2013
THE TREE HOUSE INC	Supplies	121.60	12/3/2013
THE TREE HOUSE INC	Supplies	182.40	12/3/2013
THE TREE HOUSE INC	Supplies	229.88	12/3/2013
THE TREE HOUSE INC	Supplies	249.48	12/3/2013
THE TREE HOUSE INC	Supplies	351.30	12/3/2013
THE TREE HOUSE INC	Supplies	364.80	12/3/2013
THE TREE HOUSE INC	Supplies	427.48	12/3/2013
THE TREE HOUSE INC	Supplies	608.00	12/3/2013
THE TREE HOUSE INC	Supplies	1,062.30	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	1,179.20	12/3/2013
THE VERDUN GROUP LP	Rent Sub to L'lords	1,426.00	12/3/2013
THE VILLAS OF EASTWOOD TERRACE LLC	Rent Sub to L'lords	4,758.00	12/3/2013
THEOPHLOUS A SIMS	Rent Sub/Dep L'lords	800.00	12/3/2013
THEOPHLOUS A SIMS	Rent Sub to L'lords	2,241.67	12/3/2013
THERESA YOKO COPELAND	Counsel Fees-Courts	545.00	12/3/2013
THERMO ELECTRON NORTH AMERICA LLC	Lab Equip Mainten	116,465.25	12/3/2013
THOMAS EDWARD MURRAY	Rent Sub to L'lords	586.00	12/3/2013
THOMAS JOHNSON	Rent Sub to L'lords	514.00	12/3/2013
THOMAS M HOLBROOK	Rent Sub to L'lords	763.00	12/3/2013
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,650.00	12/3/2013
THOMPSON CHAPEL UN.METH.CHURCH	Space Lease Rental	250.00	12/3/2013
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	591.00	12/3/2013
THORLAUG DANIELSDOTTIR	HAP Reimb Port-in	612.00	12/3/2013
THRESHOLD PARADISE LP	Rent Sub to L'lords	434.00	12/3/2013
THRESHOLD PARADISE LP	Rent Sub to L'lords	479.00	12/3/2013
THRESHOLD PARADISE LP	Rent Sub to L'lords	1,887.00	12/3/2013
THRESHOLD PARADISE LP	HAP Reimb Port-in	2,541.00	12/3/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	674.06	12/3/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,859.51	12/3/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,213.50	12/3/2013
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,063.97	12/3/2013
TIM MOORE	Counsel Fees-Courts	100.00	12/3/2013
TIM MOORE	Counsel Fees-Courts	250.00	12/3/2013
TIM MOORE	Counsel Fees-Courts	1,175.00	12/3/2013
TIM MOORE	Counsel Fees-Courts	1,350.00	12/3/2013
TIM MOORE	Counsel Fees-Courts	2,200.00	12/3/2013
TIMBER CHASE APARTMENTS LLC	Rent Sub to L'lords	608.39	12/3/2013
TIMBER CHASE APARTMENTS LLC	Rent Sub to L'lords	1,052.00	12/3/2013
TIME WARNER CABLE MEDIA SALES	Utilities	65.48	12/3/2013
TIMOTHY J AYRES	Rent Sub to L'lords	547.00	12/3/2013
TIMOTHY J LEDOUX	Rent Sub to L'lords	733.00	12/3/2013
TINA MARIE CAMPBELL	Counsel Fees - CPS	675.00	12/3/2013
TINIKA WALTON JONES	Rent Sub to L'lords	1,362.00	12/3/2013
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	558.00	12/3/2013
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	3,070.00	12/3/2013
Todd H Tiemann	Education	153.66	12/3/2013
TOM MINH LE	Rent Sub to L'lords	660.00	12/3/2013
TOM WHITE	Rent Sub to L'lords	1,314.00	12/3/2013
TOM WITTRICK	Rent Sub to L'lords	745.00	12/3/2013
TOM WITTRICK	Rent Sub to L'lords	1,832.00	12/3/2013
TOM WITTRICK	Rent Sub to L'lords	9,569.00	12/3/2013
TONY P HOLMES	Rent Sub to L'lords	1,043.00	12/3/2013
TONY TRUONG	Rent Sub to L'lords	910.00	12/3/2013
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	1,216.00	12/3/2013
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	3,112.00	12/3/2013
TOWN VILLA BURLESON LLC	Rent Sub to L'lords	304.00	12/3/2013
TRACIE KENAN	Counsel Fees-Courts	100.00	12/3/2013
TRACIE KENAN	Counsel Fees-Courts	450.00	12/3/2013
TRACIE KENAN	Counsel Fees-Juv	500.00	12/3/2013
TRACIE KENAN	Counsel Fees-Courts	800.00	12/3/2013
TRACY CRISMOND	Rent Sub to L'lords	341.00	12/3/2013
TRAVIS YOUNG	Counsel Fees-Courts	500.00	12/3/2013
TRAVIS YOUNG	Counsel Fees-Courts	1,100.00	12/3/2013
TRAVIS YOUNG	Counsel Fees-Courts	1,300.00	12/3/2013
TRENTON GRAY	Counsel Fees-Courts	350.00	12/3/2013
Tresa E Selby	Education	100.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
Trevor A Geary	Transportation	10.00	12/3/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	16.00	12/3/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	31.00	12/3/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	104.00	12/3/2013
TRINITY BAPTIST CHURCH	Space Lease Rental	100.00	12/3/2013
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	250.00	12/3/2013
TRINITY EPISCOPAL CHURCH	Space Lease Rental	500.00	12/3/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	500.00	12/3/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	600.00	12/3/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	2,455.00	12/3/2013
TRINITY WASTE SERVICES SOUTHEAST	Professional Service	535.90	12/3/2013
TROY BETHLEY	Rent Sub to L'lords	806.00	12/3/2013
TROY EUGENE THOMAS	Rent Sub to L'lords	1,869.00	12/3/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	463.00	12/3/2013
TRUONG DAO	Rent Sub to L'lords	486.00	12/3/2013
TRW ENTERPRISES II INC	Rent Sub to L'lords	641.00	12/3/2013
TUAN Q TRAN	Rent Sub to L'lords	808.00	12/3/2013
T-UNIVERSAL CORP	Rent Sub to L'lords	690.00	12/3/2013
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	1,648.00	12/3/2013
TWALA J ROGERS	Rent Sub to L'lords	975.00	12/3/2013
TXI OPERATIONS LP	Rock and Gravel	1,206.01	12/3/2013
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.96	12/3/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	307.44	12/3/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	552.57	12/3/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	598.20	12/3/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,008.65	12/3/2013
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,633.11	12/3/2013
TYLER MURTHA	Restitution Payable	35.00	12/3/2013
U S POSTMASTER	Postage	1,000.00	12/3/2013
U S POSTMASTER	Postage	1,160.00	12/3/2013
U S POSTMASTER	Postage	1,680.00	12/3/2013
U S POSTMASTER	Postage	2,168.50	12/3/2013
UAW LOCAL #276	Space Lease Rental	400.00	12/3/2013
UCT LLC	Lab Supplies	6,305.54	12/3/2013
UNDERWOOD EQUIPMENT CO	Equipment Rentals	8,450.00	12/3/2013
UNION GOSPEL MISSION	Rental Assistance	350.00	12/3/2013
UNIPAK CORP	Sheriff Inventory	2,764.80	12/3/2013
UNITED INTERPRETATION AND	Interpreter Fees	60.00	12/3/2013
UNITED INTERPRETATION AND	Interpreter Fees	150.00	12/3/2013
UNIVERSAL PROTECTION SERVICE LP	Security Contract	669.90	12/3/2013
UPS/UNITED PARCEL SERVICE	Postage	254.06	12/3/2013
US DIAGNOSTICS INC	Lab Supplies	7,385.00	12/3/2013
USA DATAFAX INC	Non-Track Equipment	249.00	12/3/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	48.00	12/3/2013
V A DAVIS	HAP Reimb Port-in	1,162.00	12/3/2013
V A DAVIS	Rent Sub to L'lords	2,458.00	12/3/2013
V247 POWER CORPORATION	Utility Allowance	98.00	12/3/2013
VALLEY OAKS APARTMENTS	Rent Sub to L'lords	847.00	12/3/2013
VALLEY VIEW PARTNERS LLC	Rent Sub to L'lords	994.00	12/3/2013
VAN T NGUYEN	HAP Reimb Port-in	978.00	12/3/2013
VAN T NGUYEN	Rent Sub to L'lords	1,401.00	12/3/2013
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	4,915.00	12/3/2013
VANDEBURG DRAFTING SUPPLY INC	Graphics Inventory	115.65	12/3/2013
VENDING NUT COMPANY	Food	219.60	12/3/2013
VENKATESWARA RAO B ADDEPALLI	Rent Sub to L'lords	293.00	12/3/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	75.96	12/3/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	892.53	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	1,063.44	12/3/2013
VERAISON VILLAGE APARTMENTS	Rent Sub to L'lords	807.00	12/3/2013
VERAISON VILLAGE APARTMENTS	Rent Sub to L'lords	1,509.00	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	30.77	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/3/2013
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VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	101.31	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,367.64	12/3/2013
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	3,178.63	12/3/2013
VIC A AKERS	Rent Sub to L'lords	1,498.00	12/3/2013
VICKI E WILEY	Counsel Fees - CPS	1,955.00	12/3/2013
VICKI E WILEY	Counsel Fees - CPS	3,460.00	12/3/2013
VICKI GREENBERG	Clothing	100.00	12/3/2013
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	75.00	12/3/2013
VIJAY K CHAWLA	Rent Sub to L'lords	898.00	12/3/2013
VIJAY K CHAWLA	Rent Sub to L'lords	983.00	12/3/2013
VIJAY K CHAWLA	HAP Reimb Port-in	1,198.00	12/3/2013
VIJAY K CHAWLA	Rent Sub to L'lords	23,779.00	12/3/2013
VILLAGE CREEK TOWNHOMES	Rent Sub to L'lords	387.00	12/3/2013
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	341.00	12/3/2013
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	1,268.00	12/3/2013
VINCENT GALLEGOS	Rent Sub to L'lords	942.00	12/3/2013
VINH HUYNH	Rent Sub to L'lords	1,050.00	12/3/2013
VIRGINIA CARTER	Counsel Fees-Juv	100.00	12/3/2013
VIRGINIA CARTER	Counsel Fees-Courts	400.00	12/3/2013
VIRGINIA CARTER	Counsel Fees-Courts	600.00	12/3/2013
VOTEC CORPORATION	Software Maintenance	107,276.41	12/3/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	7,994.84	12/3/2013
W DOUGLASS DISTRIBUTING	Gasoline Inventory	14,456.21	12/3/2013
WAFAA ALI	Rent Sub to L'lords	533.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
WAFS GROUP LLC	Rental Assistance	570.00	12/3/2013
WAK - FS LP	Rent Sub to L'lords	1,741.00	12/3/2013
WAK FLP	Rent Sub to L'lords	771.00	12/3/2013
WALMART #1801	Food/Hygiene Assist	40.00	12/3/2013
WALNUT CREEK COUNTRY CLUB	Restitution Payable	100.00	12/3/2013
WALT A CLEVELAND	Counsel Fees-Courts	100.00	12/3/2013
WAPELLO COUNTY SHERIFF'S OFFICE	Court Costs	21.60	12/3/2013
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	279.00	12/3/2013
WARREN ST JOHN	Litigation Expense	20.88	12/3/2013
WARREN ST JOHN	Counsel Fees-Courts	250.00	12/3/2013
WARREN ST JOHN	Counsel Fees-Courts	21,100.00	12/3/2013
WARREN WINSLOW WILSON	Rent Sub to L'lords	953.00	12/3/2013
WASTE PARTNERS OF TEXAS INC	Range Supplies	118.10	12/3/2013
WDOP SUB 1 LP	Rent Sub to L'lords	390.00	12/3/2013
WDOP SUB II LP	Rent Sub to L'lords	777.00	12/3/2013
WDOP SUB II LP	Rent Sub to L'lords	2,080.00	12/3/2013
WDOP SUB II LP	Rent Sub to L'lords	2,387.00	12/3/2013
WEATHERFORD HOUSING AUTHORITY	Port Admin Fee Expen	72.30	12/3/2013
WEATHERFORD HOUSING AUTHORITY	Port HAP Port-out	1,225.00	12/3/2013
WELDON L WALLS JR	Expert Witness Serv	750.00	12/3/2013
WELLINGTON ALLEN	Rent Sub to L'lords	510.00	12/3/2013
WELLINGTON MANAGEMENT	Rent Sub to L'lords	691.00	12/3/2013
WENDY BOHANON	Rent Sub to L'lords	871.00	12/3/2013
WESLEY UNITED METHODIST CHURCH	Space Lease Rental	150.00	12/3/2013
WESS HOLDINGS LLC	Building Maintenance	879.76	12/3/2013
WEST FREEWAY CHURCH OF CHRIST	Space Lease Rental	150.00	12/3/2013
WEST GROUP	Law Books	1,708.00	12/3/2013
WESTDALE ASSET MANAGEMENT	Rent Sub to L'lords	277.00	12/3/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	426.00	12/3/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	846.00	12/3/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,431.07	12/3/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,182.00	12/3/2013
WESTERN HILLS UNITED METHODIST	Space Lease Rental	150.00	12/3/2013
WESTERN RIM PROPERTIES	HAP Reimb Port-in	391.00	12/3/2013
WESTERN RIM PROPERTIES	Rent Sub to L'lords	538.00	12/3/2013
WESTERN RIM PROPERTIES	Rent Sub to L'lords	2,581.00	12/3/2013
WESTERN-BRW PAPER CO INC	Supplies	27.00	12/3/2013
WESTERN-BRW PAPER CO INC	Supplies	27.00	12/3/2013
WESTERN-BRW PAPER CO INC	Supplies	27.00	12/3/2013
WESTERN-BRW PAPER CO INC	Supplies	54.00	12/3/2013
WESTERN-BRW PAPER CO INC	Supplies	108.00	12/3/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	12/3/2013
WESTERN-BRW PAPER CO INC	Supplies	132.50	12/3/2013
WESTERN-BRW PAPER CO INC	Supplies	194.50	12/3/2013
WESTERN-BRW PAPER CO INC	Supplies	203.00	12/3/2013
WESTERN-BRW PAPER CO INC	Supplies	203.00	12/3/2013
WESTERN-BRW PAPER CO INC	Supplies	212.00	12/3/2013
WESTERN-BRW PAPER CO INC	Supplies	216.00	12/3/2013
WESTERN-BRW PAPER CO INC	Supplies	265.00	12/3/2013
WESTERN-BRW PAPER CO INC	Supplies	812.00	12/3/2013
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	75.00	12/3/2013
WESTROM GROUP COMPANY	Rent Sub to L'lords	568.00	12/3/2013
WHIGHAM FLP	Rent Sub to L'lords	810.00	12/3/2013
WHITNEY ILLIES	Rent Sub to L'lords	755.00	12/3/2013
WILC/MVL LLP	Rent Sub to L'lords	911.00	12/3/2013
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,546.00	12/3/2013
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	1,392.00	12/3/2013

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM ALLEN SHEARER	Rent Sub to L'lords	787.00	12/3/2013
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	12/3/2013
WILLIAM E COTTON	Rent Sub to L'lords	617.00	12/3/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	175.00	12/3/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	5,450.00	12/3/2013
WILLIAM P BURCH	Rent Sub to L'lords	744.00	12/3/2013
WILLIAM RUCKER	Rent Sub to L'lords	760.00	12/3/2013
WILLIAM S HARRIS	Counsel Fees-Courts	2,360.00	12/3/2013
WILLIAM TYLER MOORE III	Range Supplies	205.80	12/3/2013
WILLIE F LESTER	Rent Sub to L'lords	1,000.00	12/3/2013
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	739.00	12/3/2013
WILMA DAVID-MAY	Clothing	88.14	12/3/2013
WINIFRED HANEY	Rent Sub to L'lords	290.00	12/3/2013
WM BARRY NORMAN	Psych Exam/Testimony	425.00	12/3/2013
WM BARRY NORMAN	Psych Exam/Testimony	850.00	12/3/2013
WM BARRY NORMAN	Psych Exam/Testimony	850.00	12/3/2013
WM BARRY NORMAN	Psych Exam/Testimony	915.00	12/3/2013
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	650.00	12/3/2013
WOODHILL FSM, LLP	Rental Assistance	475.00	12/3/2013
WOODLAND HEIGHTS BAPTIST	Space Lease Rental	50.00	12/3/2013
WOODMONT APARTMENTS LP	Rent Sub/Dep L'lords	468.70	12/3/2013
WOODMONT APARTMENTS LP	HAP Reimb Port-in	1,488.00	12/3/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	6,431.20	12/3/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	11,419.00	12/3/2013
WOODWARD YOUTH CORPORATION	Residential Servc	4,591.41	12/3/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	283.00	12/3/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	366.00	12/3/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	1,926.00	12/3/2013
WOOF BROTHERS LLC	Rent Sub to L'lords	479.00	12/3/2013
WORLD WIDE INTERPRETERS INC	Interpreter Fees	25.56	12/3/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	231.00	12/3/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	505.00	12/3/2013
WORTHINGTON POINT LP	HAP Reimb Port-in	2,979.00	12/3/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	8,791.00	12/3/2013
WRBD LP	HAP Reimb Port-in	385.00	12/3/2013
WRBD LP	Rent Sub to L'lords	598.00	12/3/2013
WRBD LP	HAP Reimb Port-in	741.00	12/3/2013
WRBD LP	Rent Sub to L'lords	1,883.00	12/3/2013
WRBD LP	Rent Sub to L'lords	6,786.00	12/3/2013
WS NRB INCORPORATED 80	HAP Reimb Port-in	462.00	12/3/2013
WS NRB INCORPORATED 80	Rent Sub to L'lords	522.00	12/3/2013
WS NRB INCORPORATED 80	Rent Sub to L'lords	633.00	12/3/2013
WW SALEM PARK LP	Rent Sub to L'lords	660.00	12/3/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	459.28	12/3/2013
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,048.54	12/3/2013
YEN HAI PHAN	Rent Sub to L'lords	3,000.00	12/3/2013
YOLANDA D WOODARD	Rent Sub to L'lords	350.00	12/3/2013
YOUNG ENERGY LLC	HAP Reimb Port-in	55.00	12/3/2013
YOUNG ENERGY LLC	Utility Allowance	547.00	12/3/2013
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	16,120.00	12/3/2013
YUEN LING LI	Rent Sub to L'lords	727.00	12/3/2013
YVONNE ELAINE ROSS	Rent Sub to L'lords	1,514.00	12/3/2013
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	7,334.15	12/3/2013
ZHIJIAN LI	HAP Reimb Port-in	398.00	12/3/2013

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - December 03, 2013

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	154.61	12/3/2013
Carol Lindie Finney-Gibbins	Education	100.00	12/3/2013
Coast Professional Inc	5002 Student Loan Levy	(12.52)	12/3/2013
Delta Management Associates Inc	5002 Student Loan Levy	(0.17)	12/3/2013
DirecTV Inc	Data Transmiss Line	63.99	12/3/2013
Doubletree By Hilton Cedar Rapids	Travel	266.56	12/3/2013
Five Star Correction Services Inc	Food Contr/Employees	2,631.88	12/3/2013
Five Star Correction Services Inc	Food Contr/Prisoners	82,068.33	12/3/2013
General Revenue Corporation	5002 Student Loan Levy	(10.52)	12/3/2013
Great Lakes Higher Education	5002 Student Loan Levy	(2.78)	12/3/2013
INDUS MIS INC	Equipment Maint	5,040.00	12/3/2013
IRS FICA EE	FICA-Employee	5,820.51	12/3/2013
IRS FICA EE	FICA-Employee	1,252.45	12/3/2013
IRS FICA ER	FICA-Employer	5,820.15	12/3/2013
IRS FICA ER	FICA-Employer	1,252.45	12/3/2013
IRS FIT	FIT Withholding	52,678.20	12/3/2013
IRS FIT	FIT Withholding	3,114.37	12/3/2013
IRS MED EE	Medicare-Employee	3,937.17	12/3/2013
IRS MED EE	Medicare-Employee	292.85	12/3/2013
IRS MED ER	Medicare-Employer	3,933.39	12/3/2013
IRS MED ER	Medicare-Employer	292.85	12/3/2013
Jl Specialty Services	Worker's Compensation - Claims 11/25/13 - 11/29/13	52,646.80	12/3/2013
Leach & Fox PC	Counsel Fees-Probate	1,000.00	12/3/2013
Lincoln Financial Group	Deferred Comp	(1,010.00)	12/3/2013
Nationwide Retirement Solutions	Deferred Comp	(20,272.82)	12/3/2013
Patricia E Ward	Travel	100.00	12/3/2013
PayFlex	Section 125 Claims	27,891.54	12/3/2013
Pennsylvania-HEAA	5002 Student Loan Levy	0.03	12/3/2013
Republic Title of Texas Inc	Capital Outlay Land	179,325.90	12/3/2013
Tarrant Co. P/R Acct	Payroll Transfers	289,480.41	12/3/2013
Texas Child Support Disbursement	Child Support	146.54	12/3/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(38.21)	12/3/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	(64.81)	12/3/2013
UnitedHealthcare	Medical Claims	589,849.51	12/3/2013
UnitedHealthcare	Medical Claims	116,540.99	12/3/2013
US Department of Education	5002 Student Loan Levy	(30.11)	12/3/2013
VALIC Retirement	Deferred Comp	12,500.00	12/3/2013
Washington State Support Registry	Child Support	50.39	12/3/2013
Wesley S Parks	Counseling Services	937.50	12/3/2013
YMCA	YMCA	(98.77)	12/3/2013