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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING -January 29, 2013**

Vendor Name	Item Description	Paid Amount	Check Date
#2 EASTCHASE LIMITED	Rent Sub to L'lords	\$ 376.00	1/29/2013
#77 EMERALD #2 LIMITED PARTNER	Utility Assistance	\$ 32.83	1/29/2013
#77 EMERALD #2 LIMITED PARTNER	Rental Assistance	\$ 396.00	1/29/2013
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	\$ 751.00	1/29/2013
#77 EMERALD #2 LIMITED PARTNER	HAP Reimb Port-in	\$ 1,555.00	1/29/2013
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	\$ 4,491.00	1/29/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	\$ 605.00	1/29/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	HAP Reimb Port-in	\$ 796.00	1/29/2013
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	\$ 3,172.00	1/29/2013
1200 EAST SEMINARY INC	Rent Sub to L'lords	\$ 1,076.00	1/29/2013
1304 VILLA BELLA EULESS LLC	Utility Allowance	\$ 94.00	1/29/2013
1304 VILLA BELLA EULESS LLC	Utility Allowance	\$ 162.00	1/29/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	\$ 318.00	1/29/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	\$ 545.00	1/29/2013
1304 VILLA BELLA EULESS LLC	HAP Reimb Port-in	\$ 614.00	1/29/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	\$ 1,297.00	1/29/2013
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	\$ 2,413.00	1/29/2013
2002 RIDGMAR APARTMENTS	Rent Sub to L'lords	\$ 1,655.00	1/29/2013
2012 REAL ESTATE HOLDINGS LLC	Rent Sub to L'lords	\$ 789.00	1/29/2013
5700 HULEN LTD	Rent Sub to L'lords	\$ 365.00	1/29/2013
5700 HULEN LTD	Rent Sub to L'lords	\$ 2,418.00	1/29/2013
7 INVERNESS LLC	Rent Sub to L'lords	\$ 1,032.00	1/29/2013
7071 CC LLC	Rent Sub to L'lords	\$ 629.00	1/29/2013
7071 CC LLC	Rent Sub to L'lords	\$ 1,646.00	1/29/2013
7415 TALLOW WIND TRAIL LLC	HAP Reimb Port-in	\$ 720.00	1/29/2013
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	\$ 5,021.00	1/29/2013
777 REALTY LLC	Rent Sub to L'lords	\$ 498.00	1/29/2013
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	\$ 1,606.00	1/29/2013
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	\$ 6,656.00	1/29/2013
A & B GLASS AND MIRROR	Building Maintenance	\$ 975.00	1/29/2013
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	\$ 17.00	1/29/2013
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	\$ 270.00	1/29/2013
AARON FIORENTINO	Counsel Fees - CPS	\$ 200.00	1/29/2013
AARYN LANDERS LAMB PC	Counsel Fees - CPS	\$ 100.00	1/29/2013
ABBIE G DANIELS	Rent Sub to L'lords	\$ 721.00	1/29/2013
ABC WRECKER SERVICE	Wrecker Service	\$ 137.00	1/29/2013
ABDUL R VAYANI	Rent Sub to L'lords	\$ (1,654.00)	1/29/2013
ABDUL R VAYANI	HAP Reimb Port-in	\$ 1,152.00	1/29/2013
ABDUL R VAYANI	Rent Sub to L'lords	\$ 1,770.00	1/29/2013
ABE FACTOR	Counsel Fees-Courts	\$ 2,725.00	1/29/2013
ABILITY RESOURCES INC	HAP Reimb Port-in	\$ 376.00	1/29/2013
ABILITY RESOURCES INC	Rent Sub to L'lords	\$ 1,239.00	1/29/2013
ABILITY RESOURCES INC	Rent Sub to L'lords	\$ 3,031.00	1/29/2013
ABRAHAM NIMEH	Rent Sub to L'lords	\$ 692.00	1/29/2013
ACACIA ENERGY LLC	Utility Allowance	\$ 74.00	1/29/2013
ACCUCARE MORTUARY SERVICE INC	Transportation	\$ 9,720.00	1/29/2013
ACHIEVERS INC	Rent Sub to L'lords	\$ 1,114.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
ADE INCORPORATED	Evaluation Forms	\$ 562.50	1/29/2013
ADELL MURPHY	Rent Sub to L'lords	\$ 683.00	1/29/2013
ADORAMA INC	Photo Processing	\$ 53.90	1/29/2013
ADVANTAGE CAPITAL INVESTMENTS LP	Rent Sub to L'lords	\$ 672.00	1/29/2013
AFCC-ASSOCIATION OF FAMILY AND	Dues	\$ 430.00	1/29/2013
AG VANTAGE LP	Rent Sub to L'lords	\$ 494.00	1/29/2013
AG VANTAGE LP	Rent Sub to L'lords	\$ 1,469.00	1/29/2013
AHF-HILLCREST LLC	Rent Sub to L'lords	\$ 1,889.00	1/29/2013
AHF-HURST MANOR COMMUNITY DEV LLC	Rent Sub to L'lords	\$ 3,313.00	1/29/2013
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	\$ 516.00	1/29/2013
AHMAD RABIE	Rent Sub to L'lords	\$ 1,272.00	1/29/2013
AHMED BANDAR	Rent Sub to L'lords	\$ 819.00	1/29/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	\$ 950.00	1/29/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	\$ 4,767.02	1/29/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	\$ 5,373.62	1/29/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	\$ 10,073.16	1/29/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	\$ 15,246.63	1/29/2013
AIDS OUTREACH CENTER INC	Subrecipient Service	\$ 91,043.61	1/29/2013
AKPOM REALTY COMPANY	HAP Reimb Port-in	\$ 900.00	1/29/2013
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 5,650.00	1/29/2013
ALAN WHEELOCK	Rent Sub to L'lords	\$ 302.00	1/29/2013
ALBERT MARTINEZ	Rent Sub to L'lords	\$ 731.00	1/29/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	\$ 644.00	1/29/2013
ALBERT P O'CONNOR	HAP Reimb Port-in	\$ 2,538.00	1/29/2013
ALBERT P O'CONNOR	Rent Sub to L'lords	\$ 11,082.00	1/29/2013
ALBIN SLOVACEK	HAP Reimb Port-in	\$ 474.00	1/29/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	\$ 633.00	1/29/2013
ALEMEDA VILLAS LP	HAP Reimb Port-in	\$ 787.00	1/29/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	\$ 1,103.00	1/29/2013
ALEMEDA VILLAS LP	Rent Sub to L'lords	\$ 7,885.00	1/29/2013
ALEX JAY CLAUNCH	Rent Sub to L'lords	\$ 382.00	1/29/2013
ALFRED DAVIS II	Rent Sub to L'lords	\$ 700.00	1/29/2013
ALICE URIBE	Cash For Kids	\$ 140.00	1/29/2013
ALICE URIBE	Clothing	\$ 370.98	1/29/2013
ALLEGIANCE SECURITY GROUP LLC	Security Contract	\$ 618.28	1/29/2013
ALLEGIANCE SECURITY GROUP LLC	Security Contract	\$ 669.90	1/29/2013
ALLEN FULSOM	Rent Sub to L'lords	\$ 322.00	1/29/2013
ALLIED WASTE SERVICES	Disposal Service	\$ 563.16	1/29/2013
ALYN ENTERPRISES LLC	Lab Supplies	\$ 385.00	1/29/2013
AMBIT ENERGY LLC	Utility Allowance	\$ 125.00	1/29/2013
AMBIT ENERGY LLC	HAP Reimb Port-in	\$ 230.00	1/29/2013
AMBIT ENERGY LLC	Utility Allowance	\$ 1,329.00	1/29/2013
AMBIT TEXAS LLC	Utility Assistance	\$ 56.00	1/29/2013
AMBIT TEXAS LLC	Utility Assistance	\$ 79.00	1/29/2013
AMBIT TEXAS LLC	Utility Assistance	\$ 87.00	1/29/2013
AMBIT TEXAS LLC	Utility Assistance	\$ 102.00	1/29/2013
AMERICAN HYDRAULICS	Parts and Supplies	\$ 390.00	1/29/2013
AMERICAN HYDRAULICS	Parts and Supplies	\$ 410.00	1/29/2013
AMERICAN SOCIETY OF CRIME	Lab Accreditation	\$ 3,234.00	1/29/2013
AMERISOUTH XXVI	Rent Sub to L'lords	\$ 650.00	1/29/2013
AMGREEN KARENA HOTEL PARTNERSHIP LT	Prepaid - Travel	\$ 247.51	1/29/2013
AMIN A ABBASHER	HAP Reimb Port-in	\$ 1,918.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
AMY TALMAGE	Rent Sub to L'lords	\$ 474.00	1/29/2013
AMY WILLETT AKANNI	Rent Sub to L'lords	\$ 702.00	1/29/2013
ANDRE HUEY-YOU	Rent Sub to L'lords	\$ 357.00	1/29/2013
ANDRE LANDRUM	Rent Sub to L'lords	\$ 1,551.00	1/29/2013
ANDREA REED CSR	Professional Service	\$ 1,264.76	1/29/2013
ANDREW CHINCHILLA	HAP Reimb Port-in	\$ 319.00	1/29/2013
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	\$ 821.00	1/29/2013
ANGEL HILLS FUNERAL DIRECTORS	County Burials	\$ 350.00	1/29/2013
ANGEL JOHNSON	Rent Sub to L'lords	\$ 510.00	1/29/2013
ANGELA CAUDURO	Rent Sub to L'lords	\$ 507.00	1/29/2013
ANGELA CAUDURO	Rent Sub to L'lords	\$ 769.00	1/29/2013
Angela D Hawthorne	Mileage Allowance	\$ 215.34	1/29/2013
Angela D Hawthorne	Travel	\$ 260.00	1/29/2013
ANGELA HALFMANN	Counsel Fees-Courts	\$ 300.00	1/29/2013
ANGELA HALFMANN	Counsel Fees - CPS	\$ 300.00	1/29/2013
ANGELA LINDSEY	Clothing	\$ 73.88	1/29/2013
ANGELYN R HAMMACK	Bonds	\$ 71.00	1/29/2013
ANKUR CHAWLA	Rent Sub to L'lords	\$ 1,823.00	1/29/2013
ANN KESSEL	Rent Sub to L'lords	\$ 650.00	1/29/2013
ANN M HAMPTON	Rent Sub to L'lords	\$ 421.00	1/29/2013
ANN M HAMPTON	HAP Reimb Port-in	\$ 523.00	1/29/2013
ANNA D C SIMS	Rent Sub to L'lords	\$ 616.00	1/29/2013
ANNA JOHNSON	Rent Sub to L'lords	\$ 1,152.00	1/29/2013
ANQUY TONG	Rent Sub to L'lords	\$ 466.00	1/29/2013
ANQUY TONG	Rent Sub to L'lords	\$ 1,279.00	1/29/2013
ANSHU ASSOCIATES INC	Rent Sub to L'lords	\$ 675.00	1/29/2013
ANSON FINANCIAL INC	Rent Sub to L'lords	\$ 646.00	1/29/2013
ANTHONY LAMAR BROWN	Rent Sub to L'lords	\$ 941.00	1/29/2013
ANTHONY PEREIRA	Rent Sub to L'lords	\$ 406.00	1/29/2013
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	\$ 200.00	1/29/2013
APAC TEXAS INC	Asphalt-Rock/Hot Mix	\$ 434.15	1/29/2013
APANIS REALTY LLC	Rent Sub to L'lords	\$ 1,117.00	1/29/2013
APEX POINT REALTY LLC	Rent Sub to L'lords	\$ 918.00	1/29/2013
APPROVED PROPERTY MANAGEMENT INC	HAP Reimb Port-in	\$ 618.00	1/29/2013
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	\$ 2,567.00	1/29/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 5.50	1/29/2013
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	\$ 6.00	1/29/2013
ARAMARK UNIFORM SERVICES INC	Laundry Services	\$ 8.25	1/29/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 13.44	1/29/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 16.00	1/29/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 21.00	1/29/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 21.90	1/29/2013
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 25.25	1/29/2013
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 31.25	1/29/2013
ARBOR CP ASSOCIATES LP	Rent Sub to L'lords	\$ 429.00	1/29/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	\$ 157.88	1/29/2013
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	\$ 298.35	1/29/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 1,537.07	1/29/2013
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 6,508.08	1/29/2013
ARCHIE'S GARDENLAND	Supplies	\$ 209.65	1/29/2013
ARIZPE PROPERTIES	Rent Sub to L'lords	\$ 775.00	1/29/2013
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	\$ 498.84	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	\$ 7,780.00	1/29/2013
ARLINGTON POLICE DEPT.	Drug Seizure Int	\$ 3.75	1/29/2013
ARLINGTON POLICE DEPT.	Drug Seizures	\$ 1,207.00	1/29/2013
ARMSTRONG FORENSIC LABRTRY	Litigation Expense	\$ 305.00	1/29/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	\$ (24.68)	1/29/2013
ARROW BOLT & ELECTRIC INC	Parts and Supplies	\$ 83.22	1/29/2013
ARTCRAFT PROMOTIONAL CONCEPTS	Supplies	\$ 483.00	1/29/2013
ARTEX AIR COMPANY INC	Rent Sub to L'lords	\$ 1,498.00	1/29/2013
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	\$ 180.00	1/29/2013
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	\$ 782.00	1/29/2013
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	\$ 3,000.00	1/29/2013
ASA LOW JR INTERMEDIATE	Restitution Payable	\$ 120.00	1/29/2013
ASHLEY DOWELL	Cash For Kids	\$ 140.00	1/29/2013
ASHLEY DOWELL	Clothing	\$ 370.05	1/29/2013
ASHRAF ISHAK	Rent Sub to L'lords	\$ 935.00	1/29/2013
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	\$ 238.00	1/29/2013
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	\$ 2,167.00	1/29/2013
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	\$ 178.00	1/29/2013
ASSOCIATION OF EXECUTIVE	Dues	\$ 35.00	1/29/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	\$ 289.70	1/29/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	\$ 289.70	1/29/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	\$ 289.70	1/29/2013
ATCO MANUFACTURING COMPANY	Building Maintenance	\$ 871.70	1/29/2013
ATMOS ENERGY CORP	Gas	\$ 37.34	1/29/2013
ATMOS ENERGY CORP	Utility Assistance	\$ 58.10	1/29/2013
ATMOS ENERGY CORP	Gas	\$ 72.09	1/29/2013
ATMOS ENERGY CORP	Utility Assistance	\$ 73.07	1/29/2013
ATMOS ENERGY CORP	Utility Assistance	\$ 113.81	1/29/2013
ATMOS ENERGY CORP	Utility Assistance	\$ 228.29	1/29/2013
ATMOS ENERGY CORP	Utility Assistance	\$ 235.49	1/29/2013
ATMOS ENERGY CORP	Gas	\$ 265.06	1/29/2013
ATMOS ENERGY CORP	Gas	\$ 330.81	1/29/2013
ATMOS ENERGY CORP	Gas	\$ 365.09	1/29/2013
ATMOS ENERGY CORP	Gas	\$ 377.91	1/29/2013
ATMOS ENERGY CORP	Gas	\$ 595.66	1/29/2013
ATMOS ENERGY CORP	Gas	\$ 700.72	1/29/2013
ATMOS ENERGY CORP	Gas	\$ 1,120.49	1/29/2013
ATMOS ENERGY CORP	Gas	\$ 1,661.73	1/29/2013
ATMOS ENERGY CORP	Gas	\$ 3,126.79	1/29/2013
ATMOS ENERGY CORP	Gas	\$ 7,349.28	1/29/2013
ATMOS ENERGY CORP	Gas	\$ 10,604.08	1/29/2013
AUBURN MANCHESTER LTD	Rent Sub to L'lords	\$ 408.00	1/29/2013
AUBURN MANCHESTER LTD	HAP Reimb Port-in	\$ 666.00	1/29/2013
AUBURN MANCHESTER LTD	Rent Sub to L'lords	\$ 2,109.00	1/29/2013
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	\$ 990.00	1/29/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	\$ 76.60	1/29/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	\$ 300.00	1/29/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	\$ 300.00	1/29/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	\$ 574.63	1/29/2013
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	\$ 1,232.56	1/29/2013
AUTO-SAN	Building Maintenance	\$ 99.00	1/29/2013
AV CARRIAGE HOUSE ASSOC	Rental Assistance	\$ 449.62	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
AV OAK VILLAGE LLC	Rent Sub to L'lords	\$ 490.00	1/29/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	\$ 630.00	1/29/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	\$ 794.00	1/29/2013
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	\$ 3,462.00	1/29/2013
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	\$ 480.00	1/29/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	\$ 444.00	1/29/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	\$ 1,403.00	1/29/2013
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	\$ 2,953.00	1/29/2013
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	\$ 10,855.00	1/29/2013
AVENTINE TARRANT PARKWAY LP	Rent Sub to L'lords	\$ 620.80	1/29/2013
AVTAR S HAILER	Rent Sub to L'lords	\$ 456.00	1/29/2013
AZLE AVENUE BAPTIST CHURCH	Prepaid - Other	\$ 150.00	1/29/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	\$ 236.00	1/29/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	\$ 263.00	1/29/2013
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	\$ 300.00	1/29/2013
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	\$ 675.00	1/29/2013
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	\$ 1,155.00	1/29/2013
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	\$ 597.00	1/29/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 400.00	1/29/2013
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 500.00	1/29/2013
BARBARA A BRADFORD	Rent Sub to L'lords	\$ 440.00	1/29/2013
BARBARA HATCHETT	Cash For Kids	\$ 81.97	1/29/2013
BARBARA HATCHETT	Clothing	\$ 240.58	1/29/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	\$ 1,024.00	1/29/2013
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	\$ 8,846.00	1/29/2013
BARBRA COLEMAN	Rent Sub to L'lords	\$ 783.00	1/29/2013
BARNES & NOBLE BOOKSELLERS INC	Educational Material	\$ 242.24	1/29/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 2,072.99	1/29/2013
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 11,500.31	1/29/2013
BARRY ALFORD	Counsel Fees-Courts	\$ 118.75	1/29/2013
BARRY ALFORD	Counsel Fees-Courts	\$ 150.00	1/29/2013
BARRY ALFORD	Counsel Fees-Courts	\$ 200.00	1/29/2013
BARRY ALFORD	Counsel Fees-Courts	\$ 300.00	1/29/2013
BARRY YOUNG	Rent Sub to L'lords	\$ 154.00	1/29/2013
BARRY YOUNG	Rent Sub to L'lords	\$ 354.00	1/29/2013
Barton S Tarbell	Parts and Supplies	\$ 10.00	1/29/2013
BASECOM INC	Building Maintenance	\$ 56.23	1/29/2013
BASECOM INC	Building Maintenance	\$ 140.58	1/29/2013
BASECOM INC	Building Maintenance	\$ 154.10	1/29/2013
BASECOM INC	Building Maintenance	\$ 224.92	1/29/2013
BASECOM INC	Building Maintenance	\$ 511.07	1/29/2013
BASECOM INC	Building Maintenance	\$ 651.68	1/29/2013
BASECOM INC	Building Maintenance	\$ 718.59	1/29/2013
BASECOM INC	Building Maintenance	\$ 873.75	1/29/2013
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	\$ 3,306.00	1/29/2013
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 300.00	1/29/2013
BENGANG FANG	Rent Sub to L'lords	\$ 991.00	1/29/2013
BENTLEY SQUARE APARTMENTS	Rent Sub to L'lords	\$ 828.00	1/29/2013
BERLEY E TRENTHAM JR	Rent Sub to L'lords	\$ 538.00	1/29/2013
BERNARDINO SABADO	Rent Sub to L'lords	\$ 353.00	1/29/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	\$ 6,028.07	1/29/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	\$ 6,552.13	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	\$ 7,819.75	1/29/2013
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	\$ 10,374.56	1/29/2013
BIG COUNTRY SUPPLY	Safety/Tact Supplies	\$ 141.10	1/29/2013
BILLIE HOLLIS	Clothing	\$ 200.00	1/29/2013
BILLY R SCOTT	Rent Sub to L'lords	\$ 1,248.00	1/29/2013
BILLY RAY MARCOM	Rent Sub to L'lords	\$ 979.00	1/29/2013
BIMBO BAKERIES USA INC	Food	\$ 157.81	1/29/2013
BIO RAD LABORATORIES INC	Lab Supplies	\$ 3,781.80	1/29/2013
BLAKE BURNS	Counsel Fees-Juv	\$ 200.00	1/29/2013
BLESSING FUNERAL HOME	County Burials	\$ 1,030.00	1/29/2013
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	\$ 505.00	1/29/2013
BLUE LAKES AT MARINE CREEK	HAP Reimb Port-in	\$ 903.00	1/29/2013
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	\$ 5,629.00	1/29/2013
BOB VAN HOOSE	Rent Sub to L'lords	\$ 795.00	1/29/2013
BONNIE C WELLS	Investigative	\$ 104.00	1/29/2013
BONNIE C WELLS	Investigative	\$ 131.50	1/29/2013
BONNIE C WELLS	Investigative	\$ 139.00	1/29/2013
BOUNCE ENERGY INC	Utility Allowance	\$ 39.00	1/29/2013
BOUNCE ENERGY INC	Utility Assistance	\$ 294.77	1/29/2013
BRADFORD SHAW	Counsel Fees - CPS	\$ 510.00	1/29/2013
BRADFORD SHAW	Counsel Fees-Courts	\$ 2,345.00	1/29/2013
BRADFORD W MCCURRY	Rent Sub to L'lords	\$ 573.00	1/29/2013
BRANDON HUGHES	Rent Sub to L'lords	\$ 750.00	1/29/2013
BRENDA HANSEN	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
BRENDA HANSEN	Counsel Fees-Courts	\$ 600.00	1/29/2013
BRENDA HANSEN	Counsel Fees-Courts	\$ 1,200.00	1/29/2013
BRENT L HOCK	Rent Sub to L'lords	\$ 700.00	1/29/2013
BRENTWOOD MULTIFAMILY LLC	Rent Sub to L'lords	\$ 683.00	1/29/2013
BRIAN C SIMPSON	Counsel Fees - CPS	\$ 100.00	1/29/2013
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
BRIAN J NEWMAN	Counsel Fees-Juv	\$ 100.00	1/29/2013
BRIAN J WILLETT	Counsel Fees-Juv	\$ 200.00	1/29/2013
BRIAN J WILLETT	Counsel Fees-Courts	\$ 300.00	1/29/2013
BRIAN K WALKER	Counsel Fees-Courts	\$ 700.00	1/29/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	\$ 275.00	1/29/2013
BRIAN M BOUFFARD	Counsel Fees-Courts	\$ 300.00	1/29/2013
Brian S Eppes	Travel	\$ 2.05	1/29/2013
Brian S Eppes	Education	\$ 103.00	1/29/2013
BRIAN ZWICK	Rent Sub to L'lords	\$ 284.00	1/29/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	\$ 688.00	1/29/2013
BRISBEN MERIDIAN LP	Rent Sub to L'lords	\$ 2,249.00	1/29/2013
BROCK REALTORS LLC	Rent Sub to L'lords	\$ 4,166.00	1/29/2013
BROOKE BAKER	Counsel Fees - CPS	\$ 100.00	1/29/2013
BROWN PROPERTIES	Rent Sub to L'lords	\$ 700.00	1/29/2013
BROWN, OWENS AND BRUMLEY	County Burials	\$ 2,885.00	1/29/2013
BRUCE ASHWORTH	Counsel Fees-Courts	\$ 200.00	1/29/2013
BRUCE ASHWORTH	Counsel Fees-Courts	\$ 1,000.00	1/29/2013
BT CONFERENCING INC	On-Line Service	\$ 172.05	1/29/2013
BUREAU OF NATIONAL AFFAIRS INC	Law Books	\$ 285.52	1/29/2013
BVP INVESTMENTS INC	Rent Sub to L'lords	\$ 450.00	1/29/2013
C & J MULTI #1 LP	Rent Sub to L'lords	\$ 515.00	1/29/2013
C & P PUMP SERVICES INC	A/C Maint Contract	\$ 505.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
C & P PUMP SERVICES INC	A/C Maint Contract	\$ 1,740.00	1/29/2013
C P CONTINENTAL LP	Rent Sub to L'lords	\$ 966.00	1/29/2013
C P CONTINENTAL LP	Rent Sub to L'lords	\$ 1,601.00	1/29/2013
C RICHARD DAVIS JR	Rent Sub to L'lords	\$ 447.00	1/29/2013
C.D. HARTNETT CO	Food	\$ 22.56	1/29/2013
CALEB I MOORE	Counsel Fees - CPS	\$ 840.00	1/29/2013
CAMELBACK INVESTMENT PROPERTIES	Rent Sub to L'lords	\$ 540.00	1/29/2013
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	\$ 19.99	1/29/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 150.00	1/29/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 300.00	1/29/2013
CANAS & FLORES	Counsel Fees-Courts	\$ 1,050.00	1/29/2013
CANCER CARE SERVICES	Food/Hygiene Assist	\$ 1,251.89	1/29/2013
CANDACE HENDERSON	Rent Sub to L'lords	\$ 293.00	1/29/2013
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	\$ 649.00	1/29/2013
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	\$ 709.00	1/29/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	\$ 858.92	1/29/2013
CANON SOLUTIONS AMERICA INC	Equipment Maint	\$ 3,929.17	1/29/2013
CANTEY HANGER LLP	Counsel Fees - CPS	\$ 350.00	1/29/2013
CARLSON INVESTMENTS INC	Rent Sub to L'lords	\$ 270.00	1/29/2013
CARLSON INVESTMENTS INC	Rent Sub to L'lords	\$ 999.00	1/29/2013
CAROL A BIRDWELL	Counsel Fees-Courts	\$ 150.00	1/29/2013
CAROLE KERR	Litigation Expense	\$ 95.00	1/29/2013
CAROLE KERR	Counsel Fees-Courts	\$ 125.00	1/29/2013
CAROLE KERR	Counsel Fees-Courts	\$ 2,600.00	1/29/2013
CAROLE KERR	Counsel Fees-Courts	\$ 2,650.00	1/29/2013
CAROLINE ELAD TABE	Rent Sub to L'lords	\$ 468.00	1/29/2013
CAROLINE ELAD TABE	Rent Sub to L'lords	\$ 1,659.00	1/29/2013
CAROLYN A CROSS	Rent Sub to L'lords	\$ 697.00	1/29/2013
CAROLYN MALONE	Cash For Kids	\$ 50.00	1/29/2013
CARRIE R MURPHY	Rent Sub to L'lords	\$ 516.00	1/29/2013
CARRIER CORPORATION	A/C Maint Contract	\$ 1,443.82	1/29/2013
CARRINGTON PROPERTY SERVICES LLC	Rent Sub to L'lords	\$ 780.00	1/29/2013
CARSCO ENT LLC	Rent Sub to L'lords	\$ 69.00	1/29/2013
CARY M SCHROEDER	Counsel Fees-Probate	\$ 500.00	1/29/2013
CARY M SCHROEDER	Counsel Fees-Probate	\$ 2,700.00	1/29/2013
CASA ROYALE APARTMENTS, LTD.	Rent Sub to L'lords	\$ 560.00	1/29/2013
CASA ROYALE APARTMENTS, LTD.	Rent Sub to L'lords	\$ 744.00	1/29/2013
CASS ROBERT CALLAWAY	Counsel Fees-Courts	\$ 240.00	1/29/2013
CASSATA LEARNING CENTER	Professional Service	\$ 7,058.20	1/29/2013
CATHERINE A WATERS	Rent Sub to L'lords	\$ 675.00	1/29/2013
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 400.00	1/29/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	\$ 165.00	1/29/2013
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	\$ 320.00	1/29/2013
CDJ HOLDINGS LLC	Rent Sub to L'lords	\$ 911.00	1/29/2013
CDW GOVERNMENT INC	Equipment Maint	\$ 12.69	1/29/2013
CDW GOVERNMENT INC	Computer Supplies	\$ 87.15	1/29/2013
CDW GOVERNMENT INC	Lab Supplies	\$ 476.05	1/29/2013
CEDAR HILL MEMORIAL PARK	County Burials	\$ 2,625.00	1/29/2013
CEDAR POINT APTS LP	HAP Reimb Port-in	\$ 1,367.00	1/29/2013
CEDAR POINT APTS LP	Rent Sub to L'lords	\$ 1,457.00	1/29/2013
CEDAR POINT APTS LP	Rent Sub to L'lords	\$ 12,223.00	1/29/2013
CEDRIC PAYTON	Clothing	\$ 115.94	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
CELIA J THORNTON	Rent Sub to L'lords	\$ 650.00	1/29/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	\$ 550.00	1/29/2013
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	\$ 6,368.00	1/29/2013
CEN-TEX UNIFORM SALES INC	Supplies	\$ 87.00	1/29/2013
CEN-TEX UNIFORM SALES INC	Clothing	\$ 115.45	1/29/2013
CEN-TEX UNIFORM SALES INC	Clothing	\$ 187.55	1/29/2013
CERILLIANT CORPORATION	Lab Supplies	\$ 378.73	1/29/2013
CHAD LEE	Counsel Fees-Juv	\$ 200.00	1/29/2013
CHAD TRIBBLE	Rent Sub to L'lords	\$ 755.00	1/29/2013
CHAMPION ENERGY SERVICES LLC	Utility Allowance	\$ 96.00	1/29/2013
CHANDRA MUKHYALA	Rent Sub to L'lords	\$ 437.00	1/29/2013
CHARLES BURGESS	Counsel Fees-Courts	\$ 300.00	1/29/2013
CHARLES ROACH	Counsel Fees-Courts	\$ 250.00	1/29/2013
CHARLES T BEAVERS	Rent Sub to L'lords	\$ 348.00	1/29/2013
CHARLES WADE PARRISH	Rent Sub to L'lords	\$ 434.00	1/29/2013
CHARLIE NICKERSON	Rent Sub to L'lords	\$ 1,590.00	1/29/2013
CHARLOTTE EDMONDSON	Relative Assistance	\$ 600.00	1/29/2013
CHECKPOINT SERVICES INC	Computer Maintenance	\$ 128.70	1/29/2013
CHEM AQUA	A/C Maint Contract	\$ 80.00	1/29/2013
CHEM AQUA	A/C Maint Contract	\$ 80.00	1/29/2013
CHEM AQUA	A/C Maint Contract	\$ 80.00	1/29/2013
CHEM AQUA	A/C Maint Contract	\$ 80.00	1/29/2013
CHEM AQUA	A/C Maint Contract	\$ 120.00	1/29/2013
CHEM AQUA	A/C Maint Contract	\$ 450.00	1/29/2013
CHEM AQUA	A/C Maint Contract	\$ 1,050.00	1/29/2013
CHEMSEARCH	Custodian Supplies	\$ 478.63	1/29/2013
CHRIS SAUNDERS	Rent Sub to L'lords	\$ 685.00	1/29/2013
CHRISTINE CHAFFIN	Rent Sub to L'lords	\$ 569.00	1/29/2013
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	\$ 1,409.00	1/29/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	\$ 250.00	1/29/2013
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	\$ 500.00	1/29/2013
CINDY DICKASON	Psych Exam/Testimony	\$ 4,050.00	1/29/2013
CINDY LE	Rent Sub to L'lords	\$ 22.00	1/29/2013
CINDY LE	Rent Sub to L'lords	\$ 624.00	1/29/2013
CINTAS FAS LOCKBOX 636525	Supplies	\$ 141.12	1/29/2013
CIRRO ENERGY	Utility Assistance	\$ 362.63	1/29/2013
CIRRO ENERGY	Utility Allowance	\$ 799.00	1/29/2013
CITY OF BEDFORD	Water	\$ 218.74	1/29/2013
CITY OF BEDFORD	Water	\$ 260.04	1/29/2013
CITY OF FORT WORTH	Utility Assistance	\$ 58.10	1/29/2013
CITY OF FORT WORTH	Restitution Payable	\$ 128.00	1/29/2013
CITY OF FORT WORTH	Other Payable	\$ 9,672.88	1/29/2013
CITY OF FORT WORTH	Other Payable	\$ 90,800.94	1/29/2013
CITY OF FORT WORTH	Other Payable	\$ 102,312.62	1/29/2013
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	\$ 197.56	1/29/2013
CITY OF MANSFIELD WATER	Utility Assistance	\$ 29.59	1/29/2013
CITY OF NORTH RICHLAND HILLS	Water	\$ 472.78	1/29/2013
CK DFW PARTNERS LTD	TC Historical Comm	\$ 525.95	1/29/2013
CLAIRE E SHAHZAD	Rent Sub to L'lords	\$ 675.00	1/29/2013
CLARK PANNIER	Rent Sub to L'lords	\$ 261.00	1/29/2013
CLASSIC LOCATORS INC	Rent Sub to L'lords	\$ 4,059.00	1/29/2013
CLAUDIE C LOFTON JR	Rent Sub to L'lords	\$ 949.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	\$ 140.00	1/29/2013
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	\$ 1,037.50	1/29/2013
CLIFFORD GINN	Investigative	\$ 1,000.00	1/29/2013
CLOVIS PARTNERS LP	Rent Sub to L'lords	\$ 410.00	1/29/2013
CLOYCE E JONES	Rent Sub to L'lords	\$ 677.00	1/29/2013
CLYDE P SEBASTIAN	Rent Sub to L'lords	\$ 802.00	1/29/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	\$ 80.40	1/29/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	\$ 750.00	1/29/2013
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	\$ 8,720.00	1/29/2013
COLE AND ERIN SHEPPARD	Cash For Kids	\$ 60.00	1/29/2013
COLE AND ERIN SHEPPARD	Clothing	\$ 200.00	1/29/2013
COLONIAL HARDWARE CORP	Building Maintenance	\$ 1,357.45	1/29/2013
COLORADO BOXED BEEF CO	Food	\$ 72.00	1/29/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 5.00	1/29/2013
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 19.50	1/29/2013
COMMERCIAL RECORDER	Estray Livestock	\$ 52.50	1/29/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	\$ 571.00	1/29/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	\$ 812.00	1/29/2013
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	\$ 2,504.00	1/29/2013
COMMUNITY PARTNERS OF TARRANT	Medical Services	\$ 106.00	1/29/2013
COMMUNITY PARTNERS OF TARRANT	Professional Service	\$ 331.60	1/29/2013
COMMUNITY PARTNERS OF TARRANT	Medical Services	\$ 505.00	1/29/2013
COMMUNITY PARTNERS OF TARRANT	Education	\$ 710.00	1/29/2013
COMMUNITY PARTNERS OF TARRANT	Recreation	\$ 805.00	1/29/2013
COMMUNITY PARTNERS OF TARRANT	Transportation	\$ 937.50	1/29/2013
CONCHO SUPPLY INC	Central Garage Inv	\$ 686.91	1/29/2013
CONCIERGE ASSET MANAGEMENT LLC	Rent Sub to L'lords	\$ 320.00	1/29/2013
CONCORD APARTMENTS	Rent Sub to L'lords	\$ 299.00	1/29/2013
CONCORD APARTMENTS	Rent Sub to L'lords	\$ 878.00	1/29/2013
CONNIE HARRIS GILFEATHER	Professional Service	\$ 542.04	1/29/2013
CONNIE TRUONG	Rent Sub to L'lords	\$ 645.00	1/29/2013
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Juv	\$ 200.00	1/29/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	\$ 666.48	1/29/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	\$ 859.98	1/29/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	\$ 3,614.56	1/29/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	\$ 4,363.71	1/29/2013
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	\$ 9,761.82	1/29/2013
COOK'S CORRECTIONAL KITCHEN	Kitchen Supplies	\$ 289.56	1/29/2013
COOK'S CORRECTIONAL KITCHEN	Sheriff Inventory	\$ 1,272.00	1/29/2013
COREY M JONES	Rent Sub to L'lords	\$ 901.00	1/29/2013
CORNELL CORRECTIONS OF TEXAS	Residential Servc	\$ 339.15	1/29/2013
CORNELL CORRECTIONS OF TEXAS	Residential Servc	\$ 18,100.00	1/29/2013
CORY WALTHALL	Rent Sub to L'lords	\$ 433.00	1/29/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	\$ 498.00	1/29/2013
COTTONWOOD HAMMER LP	HAP Reimb Port-in	\$ 4,950.00	1/29/2013
COTTONWOOD HAMMER LP	Rent Sub to L'lords	\$ 9,197.00	1/29/2013
COURTYARDS PARTNERSHIP	Rent Sub to L'lords	\$ 363.00	1/29/2013
COWTOWN MATERIALS	Building Maintenance	\$ 44.94	1/29/2013
COWTOWN PROPERTIES	Rent Sub to L'lords	\$ 879.00	1/29/2013
CPH ASSOCIATES LTD	Rent Sub to L'lords	\$ 755.00	1/29/2013
CREMATION SERVICES	County Burials	\$ 165.00	1/29/2013
CREMATION SERVICES	Other Payable	\$ 330.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	\$ 1,133.00	1/29/2013
CRESTMARC WILLIAMSBERG LLC	HAP Reimb Port-in	\$ 1,497.00	1/29/2013
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	\$ 12,389.00	1/29/2013
CROSS PROPERTIES	Rent Sub to L'lords	\$ 475.00	1/29/2013
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	\$ 1,929.00	1/29/2013
CRV CLASSIC PROPERTY CASA VILLA LLC	Rent Sub to L'lords	\$ 1,038.00	1/29/2013
CRYSTAL ROSS	HAP Reimb Port-in	\$ 982.00	1/29/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	\$ (364.00)	1/29/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	\$ 849.00	1/29/2013
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	\$ 8,132.00	1/29/2013
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	\$ 132.15	1/29/2013
CURTIS FORTINBERRY	Counsel Fees-Courts	\$ 200.00	1/29/2013
CURTIS ROSEBERRY	Rent Sub to L'lords	\$ 457.00	1/29/2013
CVR COMPUTER SUPPLIES INC	Supplies	\$ 92.00	1/29/2013
CVR COMPUTER SUPPLIES INC	Supplies	\$ 552.00	1/29/2013
CYNTHIA A FITCH	Counsel Fees-Courts	\$ 300.00	1/29/2013
CYNTHIA A FITCH	Counsel Fees - CPS	\$ 2,605.00	1/29/2013
CYNTHIA F BRITTON	Cash For Kids	\$ 100.00	1/29/2013
CYNTHIA L UPTON	Rent Sub to L'lords	\$ 420.00	1/29/2013
D E EQUITY GROUP	Rent Sub to L'lords	\$ 676.00	1/29/2013
DALE A BALLARD	Rent Sub to L'lords	\$ 183.00	1/29/2013
DALE HEISCH	Counsel Fees-Courts	\$ 333.00	1/29/2013
DALLAS GET THERE FAST (GTF) INC	Rent Sub to L'lords	\$ 995.00	1/29/2013
DALLAS GET THERE FAST (GTF) INC	Rent Sub to L'lords	\$ 1,473.00	1/29/2013
DALPHINE C HENDERSON	Rent Sub to L'lords	\$ 942.00	1/29/2013
DANA A DUFFEY	Counsel Fees - CPS	\$ 1,825.00	1/29/2013
DANIEL D PHAM	Rent Sub to L'lords	\$ 1,114.00	1/29/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 300.00	1/29/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 450.00	1/29/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 500.00	1/29/2013
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 700.00	1/29/2013
DANIEL KLU	Rent Sub to L'lords	\$ 785.00	1/29/2013
DANILO A ACEVEDO	Rent Sub to L'lords	\$ 821.00	1/29/2013
DANNY L HELMS	Rent Sub to L'lords	\$ 677.00	1/29/2013
DARCY NILES DENO	Counsel Fees - CPS	\$ 100.00	1/29/2013
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	\$ 150.00	1/29/2013
DARREL E THRASHER	Rent Sub to L'lords	\$ 850.00	1/29/2013
DAVID BAYS	Counsel Fees-Courts	\$ 1,750.00	1/29/2013
DAVID DANIELS	Rent Sub to L'lords	\$ 633.00	1/29/2013
DAVID I JOHNSON	Rent Sub to L'lords	\$ 700.00	1/29/2013
DAVID J KRIENER	Rent Sub to L'lords	\$ 553.00	1/29/2013
DAVID LAGAT	Rent Sub to L'lords	\$ (921.00)	1/29/2013
DAVID LAGAT	HAP Reimb Port-in	\$ 979.00	1/29/2013
DAVID LAGAT	Rent Sub to L'lords	\$ 3,815.00	1/29/2013
DAVID MICHAEL PERAHIA	Rent Sub to L'lords	\$ 342.00	1/29/2013
DAVID MONROE INGRAM	Rent Sub to L'lords	\$ 1,083.00	1/29/2013
DAVID POST	Rent Sub to L'lords	\$ 1,650.00	1/29/2013
DAVID R YALE	Rent Sub to L'lords	\$ 219.00	1/29/2013
DAVID RODRIGUEZ	Rent Sub to L'lords	\$ 542.00	1/29/2013
DAWN VAN WINKLE	Rent Sub to L'lords	\$ 314.00	1/29/2013
DBC FAMILY LAW	Counsel Fees - CPS	\$ 100.00	1/29/2013
DBC FAMILY LAW	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
DCP SHADOWOOD LLC	Rent Sub to L'lords	\$ 419.00	1/29/2013
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	\$ 4,238.00	1/29/2013
DDRE MCDONALD FAMILY LP	HAP Reimb Port-in	\$ 1,321.00	1/29/2013
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	\$ 1,702.00	1/29/2013
DEAN MIYAZONO	Counsel Fees-Courts	\$ 200.00	1/29/2013
DEAN MIYAZONO	Counsel Fees-Courts	\$ 300.00	1/29/2013
DEAN MIYAZONO	Counsel Fees-Courts	\$ 400.00	1/29/2013
DEANNA M VILLARREAL	Rent Sub to L'lords	\$ 296.00	1/29/2013
DEANNA NEESE	Hlth Dept Immu Fees	\$ 25.00	1/29/2013
DEBBIE J FILLMORE	Professional Service	\$ 3,500.00	1/29/2013
DEBORAH HOOVER	Rent Sub to L'lords	\$ 853.00	1/29/2013
DEBORAH R HINDS	Counsel Fees-Probate	\$ 400.00	1/29/2013
DEBORAH RIPALDI WALKER	Rent Sub to L'lords	\$ 536.00	1/29/2013
DEBRA A FLOYD	Rent Sub to L'lords	\$ 713.00	1/29/2013
DECASAS PROPERTIES LLC	Rent Sub to L'lords	\$ 442.00	1/29/2013
DECASAS PROPERTIES LLC	Rent Sub to L'lords	\$ 445.00	1/29/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	\$ 644.00	1/29/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	\$ 872.00	1/29/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	\$ 1,250.00	1/29/2013
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	\$ 4,812.00	1/29/2013
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	\$ 259.00	1/29/2013
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	\$ 347.00	1/29/2013
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	\$ 488.00	1/29/2013
DELSYIA M ALDANA	Rent Sub to L'lords	\$ 360.00	1/29/2013
DELTHAREAN HAMILTON	Rent Sub to L'lords	\$ 702.00	1/29/2013
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	\$ 21.96	1/29/2013
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	\$ 1,010.16	1/29/2013
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	\$ 225.86	1/29/2013
DERIC KEITH BROWN	Rent Sub to L'lords	\$ 655.00	1/29/2013
DERRICK JOHN SAMUELS	Rent Sub to L'lords	\$ 906.00	1/29/2013
DESIRUE CRUZ	Rent Sub to L'lords	\$ 886.00	1/29/2013
DFW PROPERTIES LLC	Rent Sub to L'lords	\$ 1,064.00	1/29/2013
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	\$ 887.00	1/29/2013
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	\$ 124.07	1/29/2013
DIANE DEBRUYN	Rent Sub to L'lords	\$ 894.00	1/29/2013
DIANE V SELLECK	Rent Sub to L'lords	\$ 951.00	1/29/2013
DIANNA FUNCHES	Rent Sub to L'lords	\$ 301.00	1/29/2013
DIANNE MBAI	Rent Sub to L'lords	\$ 584.00	1/29/2013
DIDRAIL JENNINGS	Rent Sub to L'lords	\$ 1,918.00	1/29/2013
DIMMIE WILLIS JR	Rent Sub to L'lords	\$ 718.00	1/29/2013
DIRECT ENERGY LP	Utility Allowance	\$ 37.00	1/29/2013
DIRECT ENERGY LP	Utility Assistance	\$ 148.00	1/29/2013
DIRECT ENERGY LP	HAP Reimb Port-in	\$ 205.00	1/29/2013
DIRECT ENERGY LP	Utility Allowance	\$ 3,580.00	1/29/2013
DIRECT ENERGY MARKETING INC	Utility Allowance	\$ 57.00	1/29/2013
DISNEY'S CORONADO SPRINGS RESORT	Travel	\$ 702.00	1/29/2013
DISNEY'S CORONADO SPRINGS RESORT	Travel	\$ 702.00	1/29/2013
DISNEY'S CORONADO SPRINGS RESORT	Travel	\$ 702.00	1/29/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	\$ 483.25	1/29/2013
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	\$ 1,107.00	1/29/2013
DJONT/JPM AUSTIN LEASING LLC	Education	\$ 434.70	1/29/2013
D-NADERS INVESTMENTS LLC	Rent Sub to L'lords	\$ 995.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
DOCULYNX INC	Professional Service	\$ 22,643.19	1/29/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 180.68	1/29/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 1,445.44	1/29/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 1,806.80	1/29/2013
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 2,348.84	1/29/2013
DON M DAWES	Counsel Fees - CPS	\$ 100.00	1/29/2013
DONALD E FLECK	Rent Sub to L'lords	\$ 922.00	1/29/2013
DONNA FITZGERALD	Rent Sub to L'lords	\$ 205.00	1/29/2013
DONNA RATLIFF	Clothing	\$ 293.25	1/29/2013
DONNELL PARISH	Rent Sub to L'lords	\$ 754.00	1/29/2013
DORIS J RANSOM	HAP Reimb Port-in	\$ 500.00	1/29/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 54.00	1/29/2013
DOUBLE EAGLE MECHANICAL SERVICE	Pool Maintenance	\$ 72.00	1/29/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 461.19	1/29/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 886.80	1/29/2013
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 1,450.00	1/29/2013
DOUBLE EAGLE MECHANICAL SERVICE	Pool Maintenance	\$ 2,959.04	1/29/2013
DOUBLE EAGLE MECHANICAL SERVICE	Pool Maintenance	\$ 4,369.75	1/29/2013
DOUGLAS JAMES KELCEY	Rent Sub to L'lords	\$ 548.00	1/29/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	\$ 9,992.45	1/29/2013
DOUGLASS DISTRIBUTING	Gasoline Inventory	\$ 15,009.45	1/29/2013
DOUNG SIBORIBOUN	Rent Sub to L'lords	\$ 466.00	1/29/2013
DPI ENERGY LLC	HAP Reimb Port-in	\$ 29.00	1/29/2013
DPI ENERGY LLC	Utility Allowance	\$ 326.00	1/29/2013
DRAKE COMMUNICATIONS INC	Equipment Maint	\$ 582.50	1/29/2013
DT WOODLAND OAKS APARTMENTS LP	Rent Sub to L'lords	\$ 1,269.00	1/29/2013
DT WOODLAND OAKS APARTMENTS LP	Rent Sub to L'lords	\$ 1,314.00	1/29/2013
DU T PHAM	HAP Reimb Port-in	\$ 617.00	1/29/2013
DUNG Q TRAN	Rent Sub to L'lords	\$ 1,984.00	1/29/2013
DURKIN & GRAHAM PC	Counsel Fees - CPS	\$ 100.00	1/29/2013
DW REALTY INC	Rent Sub to L'lords	\$ 707.00	1/29/2013
DYANN WILLIAMS	HAP Reimb Port-in	\$ 837.00	1/29/2013
DYNA TEN CORPORATION	A/C Maint Contract	\$ 486.48	1/29/2013
DYNA TEN CORPORATION	A/C Maint Contract	\$ 804.60	1/29/2013
DYNA TEN CORPORATION	A/C Maint Contract	\$ 2,955.52	1/29/2013
E STEVE MONTGOMERY	Rent Sub to L'lords	\$ 521.00	1/29/2013
EARL E BATES JR	Counsel Fees-Courts	\$ 100.00	1/29/2013
EARL E BATES JR	Counsel Fees-Courts	\$ 300.00	1/29/2013
EARL GREINETZ	Rent Sub to L'lords	\$ (444.00)	1/29/2013
EARL GREINETZ	Rent Sub to L'lords	\$ 382.00	1/29/2013
EARL GREINETZ	Rent Sub to L'lords	\$ 1,264.00	1/29/2013
EASTCHASE MILL VALLEY LLC	Rent Sub to L'lords	\$ 15.00	1/29/2013
EASTCHASE MILL VALLEY LLC	Rent Sub to L'lords	\$ 2,405.00	1/29/2013
ED FASKE	Rent Sub to L'lords	\$ 625.00	1/29/2013
EDDIE STEGGER	Rent Sub to L'lords	\$ 510.00	1/29/2013
EDGAR RAMIREZ	Rent Sub to L'lords	\$ (519.00)	1/29/2013
EDGAR RAMIREZ	Rent Sub to L'lords	\$ 950.00	1/29/2013
EDWARD BROOKS	HAP Reimb Port-in	\$ 821.00	1/29/2013
EDWARD G JONES	Counsel Fees-Courts	\$ 250.00	1/29/2013
EDWARD G JONES	Counsel Fees-Courts	\$ 3,300.00	1/29/2013
EDWARD K HAHN	Rent Sub to L'lords	\$ 451.00	1/29/2013
EDWIN G STEPHENS	Reporter's Records	\$ 4,836.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees - CPS	\$ 100.00	1/29/2013
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$ 915.00	1/29/2013
ELECTRIC NOW LP	Utility Allowance	\$ 75.00	1/29/2013
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	\$ 100.00	1/29/2013
ELIZABETH BATTS	Rent Sub to L'lords	\$ 777.00	1/29/2013
ELIZABETH RIVERA	Counsel Fees-Courts	\$ 125.00	1/29/2013
ELIZABETH RIVERA	Counsel Fees-Courts	\$ 450.00	1/29/2013
ELIZABETH V DIGGS	Clothing	\$ 55.16	1/29/2013
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 300.00	1/29/2013
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 3,666.00	1/29/2013
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	\$ 7,751.34	1/29/2013
EMERALD TRAILS LLC	Rent Sub to L'lords	\$ 1,162.00	1/29/2013
EMMA HAMILTON	Cash For Kids	\$ 80.00	1/29/2013
EMMA HAMILTON	Relative Assistance	\$ 600.00	1/29/2013
EMMA J JOHNSON	Rent Sub to L'lords	\$ 723.00	1/29/2013
EMMANUEL E AJAEBU	Rent Sub to L'lords	\$ 301.00	1/29/2013
EMPIRE PAPER	Supplies	\$ 14.83	1/29/2013
EMPIRE PAPER	Supplies	\$ 15.41	1/29/2013
EMPIRE PAPER	Supplies	\$ 184.92	1/29/2013
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	\$ 691.00	1/29/2013
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	\$ 1,655.00	1/29/2013
ENCON SYSTEMS INC	Supplies	\$ 63.35	1/29/2013
ENTRUST ENERGY INC	HAP Reimb Port-in	\$ 38.00	1/29/2013
ENTRUST ENERGY INC	Utility Allowance	\$ 121.00	1/29/2013
ENVIROMATIC SERVICES	Building Maintenance	\$ 409.50	1/29/2013
ENVIROMATIC SERVICES	A/C Maint Contract	\$ 491.47	1/29/2013
ENVIROMATIC SERVICES	Building Maintenance	\$ 2,124.78	1/29/2013
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 704.50	1/29/2013
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	\$ 3,450.00	1/29/2013
EONG SHIUE	Rent Sub to L'lords	\$ 821.00	1/29/2013
ER INVESTIGATIVE NETWORK	Investigative	\$ 316.50	1/29/2013
EREKA JONES	Rent Sub to L'lords	\$ 665.00	1/29/2013
ERIC B SIMMONS	Rent Sub to L'lords	\$ 900.00	1/29/2013
ERICA PENA	Relative Assistance	\$ 900.00	1/29/2013
ESTATE OF FRANK M PUSKARICH SR	Rent Sub to L'lords	\$ 169.00	1/29/2013
ESTELLE WILSON	Rent Sub to L'lords	\$ 350.00	1/29/2013
ESTHER AGUIRRE	Rent Sub to L'lords	\$ 594.00	1/29/2013
ESTHER RASHAD	Rent Sub to L'lords	\$ 702.00	1/29/2013
EULA BROWN	Cash For Kids	\$ 90.57	1/29/2013
EULESS B & B WRECKER SERVICE	Wrecker Service	\$ 186.50	1/29/2013
EULESS SYCAMORE CIRCLE LLC	HAP Reimb Port-in	\$ 735.00	1/29/2013
EUNICE NATALI FRANCO	Interpreter Fees	\$ 487.50	1/29/2013
EVANS HULETT	Restitution Payable	\$ 20.00	1/29/2013
EVCO PARTNERS LP	Supplies	\$ 5.26	1/29/2013
EVCO PARTNERS LP	Supplies	\$ 10.52	1/29/2013
EVCO PARTNERS LP	Supplies	\$ 26.30	1/29/2013
EVCO PARTNERS LP	Supplies	\$ 32.59	1/29/2013
EVCO PARTNERS LP	Building Maintenance	\$ 175.92	1/29/2013
EVCO PARTNERS LP	Parts and Supplies	\$ 327.45	1/29/2013
EVCO PARTNERS LP	Building Maintenance	\$ 610.45	1/29/2013
EVERETT R ROSS	Rent Sub to L'lords	\$ 407.00	1/29/2013
EZ ELECTRICAL CONTRACTORS LLC	A/C Maint Contract	\$ 60.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	\$ 162.51	1/29/2013
EZ ELECTRICAL CONTRACTORS LLC	Vehicle Maintenance	\$ 5,378.71	1/29/2013
EZ LEASE	Rent Sub to L'lords	\$ 945.00	1/29/2013
F & S CAPITAL LLC	Rent Sub to L'lords	\$ 1,521.00	1/29/2013
FABIN CAMACHO	Rent Sub to L'lords	\$ 386.00	1/29/2013
FAMILY DOLLAR # 6556	Other Payable	\$ 15.00	1/29/2013
FAMILY DOLLAR # 6556	Food/Hygiene Assist	\$ 110.00	1/29/2013
FAMILY DOLLAR # 6556	Other Payable	\$ 601.46	1/29/2013
FAMILY DOLLAR #4285	Other Payable	\$ 35.00	1/29/2013
FAMILY DOLLAR #4285	Food/Hygiene Assist	\$ 146.41	1/29/2013
FAMILY DOLLAR #4847	Food/Hygiene Assist	\$ 70.91	1/29/2013
FAMILY DOLLAR #4847	Other Payable	\$ 505.01	1/29/2013
FAMILY DOLLAR #6089	Food/Hygiene Assist	\$ 82.80	1/29/2013
FAMILY DOLLAR #6089	Other Payable	\$ 84.00	1/29/2013
FARMERS MARKET	Food	\$ 560.70	1/29/2013
FARSHID KHOSHGAM	Rent Sub to L'lords	\$ 172.00	1/29/2013
FAYE R HARDEN	Counsel Fees-Courts	\$ 300.00	1/29/2013
FEDEX	Postage	\$ 21.28	1/29/2013
FEDEX	Postage	\$ 23.10	1/29/2013
FEDEX	Postage	\$ 97.91	1/29/2013
FEDEX	Postage	\$ 134.70	1/29/2013
FELIPE O CALZADA	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
FELIPE O CALZADA	Counsel Fees-Courts	\$ 130.00	1/29/2013
FELIPE O CALZADA	Counsel Fees-Juv	\$ 650.00	1/29/2013
FELIPE O CALZADA	Counsel Fees-Courts	\$ 800.00	1/29/2013
FELIPE O CALZADA	Counsel Fees - CPS	\$ 1,150.00	1/29/2013
FELIX GALINDO	HAP Reimb Port-in	\$ 277.00	1/29/2013
FERTITTA HOSPITALITY	Education	\$ 235.15	1/29/2013
FERTITTA HOSPITALITY	Education	\$ 251.85	1/29/2013
FILTER SYSTEMS INC	A/C Maint Contract	\$ 463.45	1/29/2013
FIRST CHOICE POWER	Utility Allowance	\$ 106.00	1/29/2013
FIRST CHOICE POWER	Utility Allowance	\$ 2,137.00	1/29/2013
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	\$ 1,008.00	1/29/2013
FISHER SCIENTIFIC	Lab Supplies	\$ 303.48	1/29/2013
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	\$ 172.75	1/29/2013
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	\$ 1,127.22	1/29/2013
FLEETSCREEN LTD	Medical Supplies	\$ 609.50	1/29/2013
FLOYD L PETERSON	Rent Sub to L'lords	\$ 675.00	1/29/2013
FLOYD ROBINSON	Rent Sub to L'lords	\$ 743.00	1/29/2013
FORD & SONS REAL ESTATE INVESTORS	Rent Sub to L'lords	\$ 757.00	1/29/2013
FORENSIC VIDEO SOLUTIONS INC	Expert Witness Serv	\$ 5,876.42	1/29/2013
FORT WORTH & WESTERN RAILROAD	Professional Service	\$ 1,000.00	1/29/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	\$ 251.00	1/29/2013
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	\$ 684.00	1/29/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	\$ 1,165.00	1/29/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	\$ 1,413.00	1/29/2013
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	\$ 2,215.00	1/29/2013
FORT WORTH AMBASSADOR APARTMENTS	Rent Sub to L'lords	\$ 425.00	1/29/2013
FORT WORTH AMBASSADOR APARTMENTS	Rent Sub to L'lords	\$ 466.00	1/29/2013
FORT WORTH ELECTRIC	Building Maintenance	\$ 198.23	1/29/2013
FORT WORTH ISD	Professional Service	\$ 31,479.55	1/29/2013
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	\$ 301.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	\$ 2,138.87	1/29/2013
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	\$ 528.11	1/29/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 61.97	1/29/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 81.00	1/29/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 98.77	1/29/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 108.00	1/29/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 118.80	1/29/2013
FORT WORTH WATER DEPARTMENT	Utility Assistance	\$ 152.71	1/29/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 162.00	1/29/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 237.60	1/29/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 324.00	1/29/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 583.20	1/29/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 1,533.60	1/29/2013
FORT WORTH WATER DEPARTMENT	Water	\$ 3,186.00	1/29/2013
FORTUNE REAL PROPERTY	Rent Sub to L'lords	\$ 502.00	1/29/2013
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	\$ 1,079.00	1/29/2013
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	\$ 6,272.00	1/29/2013
FOX SCIENTIFIC INC	Lab Supplies	\$ 1,346.98	1/29/2013
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	\$ 800.00	1/29/2013
FRANCES B JANEZIC	Professional Service	\$ 361.36	1/29/2013
FRANCES B JANEZIC	Professional Service	\$ 722.72	1/29/2013
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	\$ 1,050.00	1/29/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 900.00	1/29/2013
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 3,500.00	1/29/2013
FRANCISCO RIOS	Rent Sub to L'lords	\$ 525.00	1/29/2013
FRANK ADLER	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
FRANK ADLER	Professional Service	\$ 300.00	1/29/2013
FRANK ADLER	Counsel Fees-Juv	\$ 1,160.00	1/29/2013
FRANK ADLER	Counsel Fees - CPS	\$ 2,395.00	1/29/2013
FRANK R WARREN	HAP Reimb Port-in	\$ 704.00	1/29/2013
FRANK R WARREN	Rent Sub to L'lords	\$ 2,254.00	1/29/2013
FRED A ANDREWS	Rent Sub to L'lords	\$ 440.00	1/29/2013
FRED CUMMINGS	Counsel Fees-Courts	\$ 300.00	1/29/2013
FRED QUATRO	Rent Sub to L'lords	\$ 508.00	1/29/2013
FREDDIE L RUFFIN	Rent Sub to L'lords	\$ 434.00	1/29/2013
FREDERICK GLEN MCCARTHY	Rent Sub to L'lords	\$ 372.00	1/29/2013
FREELANCE ENTERPRISES INC	Law Books	\$ 868.00	1/29/2013
FREMANI PROPERTIES LLC	Rent Sub to L'lords	\$ 622.00	1/29/2013
FRENCHHELL WHITE	Rent Sub to L'lords	\$ 615.00	1/29/2013
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	\$ 3,016.00	1/29/2013
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	\$ 36.00	1/29/2013
FULCRUM RETAIL ENERGY LLC	Utility Allowance	\$ 246.00	1/29/2013
FW BRENTWOOD APTS LTD	HAP Reimb Port-in	\$ 485.00	1/29/2013
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	\$ 1,573.00	1/29/2013
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	\$ 2,658.00	1/29/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	\$ (518.00)	1/29/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	\$ 374.00	1/29/2013
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	\$ 6,161.00	1/29/2013
FW MILLSTONE PARTNERS LP	HAP Reimb Port-in	\$ 1,053.00	1/29/2013
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	\$ 2,134.00	1/29/2013
FW VALENCIA PALMS APARTMENTS LP	Rent Sub to L'lords	\$ 299.00	1/29/2013
G ANDREW PLATT	Drug Seizure Int	\$ 7.75	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees-Courts	\$ 300.00	1/29/2013
G ANDREW PLATT	Drug Seizures	\$ 2,500.00	1/29/2013
GARLAN HOLDEN	Rent Sub to L'lords	\$ 406.00	1/29/2013
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	\$ 41.57	1/29/2013
GARLAND HOUSING AUTHORITY	Port HAP Port-out	\$ 442.00	1/29/2013
GARRY T KNOTTS	HAP Reimb Port-in	\$ 874.00	1/29/2013
GARY MEDLIN	Counsel Fees-Courts	\$ 167.50	1/29/2013
GARY MEDLIN	Counsel Fees-Courts	\$ 388.00	1/29/2013
GARY MEDLIN	Counsel Fees-Courts	\$ 1,085.00	1/29/2013
GARY SHANE LEWIS	Counsel Fees-Courts	\$ 820.00	1/29/2013
GASB	Supplies	\$ 387.00	1/29/2013
GEM JONES	Rent Sub to L'lords	\$ 1,463.00	1/29/2013
GENE TIPPENS	Rent Sub to L'lords	\$ 1,107.00	1/29/2013
GEORGE MACKEY	Counsel Fees-Courts	\$ 100.00	1/29/2013
GEORGE MACKEY	Counsel Fees-Courts	\$ 450.00	1/29/2013
GEORGE MACKEY	Counsel Fees-Courts	\$ 850.00	1/29/2013
GEORGE W NORRIS	Rent Sub to L'lords	\$ 900.00	1/29/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	\$ 83.14	1/29/2013
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	\$ 1,996.00	1/29/2013
GERRY LYNN INC	Rent Sub to L'lords	\$ 677.00	1/29/2013
GERRY LYNN INC	Rent Sub to L'lords	\$ 2,097.00	1/29/2013
GES	Building Maintenance	\$ 186.00	1/29/2013
GES	A/C Maint Contract	\$ 193.08	1/29/2013
GES	A/C Maint Contract	\$ 248.00	1/29/2013
GES	Building Maintenance	\$ 445.81	1/29/2013
GES	A/C Maint Contract	\$ 493.19	1/29/2013
GES	A/C Maint Contract	\$ 558.00	1/29/2013
GES	A/C Maint Contract	\$ 698.81	1/29/2013
GES	A/C Maint Contract	\$ 930.00	1/29/2013
GEXA ENERGY CORPORATION	Utility Allowance	\$ 78.00	1/29/2013
GEXA ENERGY LP	Utility Assistance	\$ 154.00	1/29/2013
GIAN S TANWAR	Rent Sub to L'lords	\$ 875.00	1/29/2013
GIAN S TANWAR	Rent Sub to L'lords	\$ 3,185.00	1/29/2013
Gil A Flores	Travel	\$ 139.05	1/29/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 375.00	1/29/2013
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 400.00	1/29/2013
GILLES SENSENBRENNER	Prepaid - Rent	\$ 8,305.02	1/29/2013
GJA INVESTMENTS LP	Rent Sub to L'lords	\$ 1,355.00	1/29/2013
GLAXO SMITH KLINE (GSK)	Medical Supplies	\$ 2,948.01	1/29/2013
GLEN ROSE PARK APARTMENTS	Rent Sub to L'lords	\$ 3,538.00	1/29/2013
GLENN MILLER	HAP Reimb Port-in	\$ 950.00	1/29/2013
GLORIA A SOLIS	Rent Sub to L'lords	\$ 757.00	1/29/2013
GLYNIS MCGINTY	Counsel Fees-Courts	\$ 1,300.00	1/29/2013
GOMEZ FLOOR COVERING INC	Building Maintenance	\$ 180.00	1/29/2013
GOMEZ FLOOR COVERING INC	Building Maintenance	\$ 1,318.58	1/29/2013
GONY LTD	Prepaid - Rent	\$ 9,650.00	1/29/2013
GORDON T ARMSTRONG	Rent Sub to L'lords	\$ 411.00	1/29/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	\$ 250.72	1/29/2013
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	\$ 4,027.00	1/29/2013
GRANGER GROUP INC	Bonds	\$ 134.00	1/29/2013
GRANGER GROUP INC	Bonds	\$ 600.00	1/29/2013
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	\$ 294.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	\$ 3,378.00	1/29/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 56.00	1/29/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 69.00	1/29/2013
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	\$ 124.00	1/29/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	\$ 144.00	1/29/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 205.27	1/29/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 282.65	1/29/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 376.77	1/29/2013
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	\$ 992.00	1/29/2013
GREEN PLAQUE LLC	Non-Track Equipment	\$ 639.00	1/29/2013
GREEN PLAQUE LLC	Non-Track Equipment	\$ 639.00	1/29/2013
GREENWOOD MOUNT OLIVET	County Burials	\$ 700.00	1/29/2013
GREG GRAY	Counsel Fees-Courts	\$ 1,200.00	1/29/2013
GREGG GOODWIN	Rent Sub to L'lords	\$ 725.00	1/29/2013
GREGORY S STITH	Rent Sub to L'lords	\$ 701.00	1/29/2013
GS SERVICES INC	ME OTC Fees	\$ 21.00	1/29/2013
GULLIVER'S TRAVEL SERVICE INC	Travel	\$ 356.80	1/29/2013
GWENDA WASHINGTON	HAP Reimb Port-in	\$ 1,114.00	1/29/2013
GWENDOLYN HOWARD	Rent Sub to L'lords	\$ 528.00	1/29/2013
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	\$ 594.00	1/29/2013
H & H INVESTMENTS	Prepaid - Rent	\$ 3,700.00	1/29/2013
H KENNETH JETT	Rent Sub to L'lords	\$ 1,010.00	1/29/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	\$ 488.33	1/29/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	\$ 2,807.88	1/29/2013
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	\$ 2,807.88	1/29/2013
HAMID JAY ASKARI	Rent Sub to L'lords	\$ 146.00	1/29/2013
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	\$ 200.00	1/29/2013
HANDS OF HEALING RESIDENTIAL	Clothing	\$ 123.98	1/29/2013
HANG T NGUYEN-NHAN	Rent Sub to L'lords	\$ 557.00	1/29/2013
HANNAH ISAACS	Rent Sub to L'lords	\$ 627.00	1/29/2013
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	\$ 239.00	1/29/2013
HAO WEI HSU	Rent Sub to L'lords	\$ 900.00	1/29/2013
HAPPY HABITATS LLC	Rent Sub to L'lords	\$ 423.00	1/29/2013
HAPPY HABITATS LLC	Rent Sub to L'lords	\$ 616.00	1/29/2013
HARDIN MORTGAGE COMPANY INC	Rent Sub to L'lords	\$ 429.00	1/29/2013
HARMONY VITACCO	Rent Sub to L'lords	\$ 549.00	1/29/2013
HAROLD R & JOYCE SCHATZ REV TRUST	Rent Sub to L'lords	\$ 842.00	1/29/2013
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	\$ 166.28	1/29/2013
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	\$ 3,023.00	1/29/2013
HARRY HARRIS, III	Counsel Fees-Courts	\$ 100.00	1/29/2013
HARRY SWEETSER	Rent Sub to L'lords	\$ 391.00	1/29/2013
HAVENWOOD ASSOCIATES LTD	Rental Assistance	\$ 416.00	1/29/2013
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	\$ 170.42	1/29/2013
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	\$ 899.00	1/29/2013
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	\$ 1,112.00	1/29/2013
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	\$ 8,254.00	1/29/2013
HEALTHY LIFE GOALS LLC	Rent Sub to L'lords	\$ 1,519.00	1/29/2013
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	\$ 1,686.83	1/29/2013
HEATHER OZUNA	Counsel Fees-Courts	\$ 325.00	1/29/2013
HELBING'S MOBIL SERVICE	Central Garage Inv	\$ 307.25	1/29/2013
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	\$ 3,007.00	1/29/2013
HENDERSON R PALMER	Rent Sub to L'lords	\$ 1,166.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
HERBERT D EVERITT	Counsel Fees-Courts	\$ 75.00	1/29/2013
HERBERT D EVERITT	Counsel Fees-Courts	\$ 312.00	1/29/2013
HERITAGE PARK VISTA HOUSING PARTNER	HAP Reimb Port-in	\$ 287.00	1/29/2013
HERITAGE PARK VISTA HOUSING PARTNER	Rent Sub to L'lords	\$ 581.00	1/29/2013
HERKIM LIMITED	Utility Allowance	\$ 50.00	1/29/2013
HERKIM LIMITED	Rent Sub to L'lords	\$ 925.00	1/29/2013
HERMAN BOSWELL INC	Rent Sub to L'lords	\$ 467.00	1/29/2013
HHA INVESTORS LLC	Rent Sub to L'lords	\$ 1,542.00	1/29/2013
HHA INVESTORS LLC	Rent Sub to L'lords	\$ 1,973.00	1/29/2013
HHA INVESTORS LLC	Rent Sub to L'lords	\$ 5,635.00	1/29/2013
HIL VENTURES LLC	Rent Sub to L'lords	\$ 1,221.00	1/29/2013
HILTON AUSTIN	Travel	\$ 326.60	1/29/2013
HIRED HANDS INC	Interpreter Fees	\$ 210.00	1/29/2013
HIRED HANDS INC	Interpreter Fees	\$ 460.00	1/29/2013
HIXLO LTD	Rent Sub to L'lords	\$ 509.00	1/29/2013
HM TRAVEL LLC	Rent Sub to L'lords	\$ 1,114.00	1/29/2013
HM TRAVEL LLC	HAP Reimb Port-in	\$ 1,832.00	1/29/2013
HNQP LLC	Prepaid - Rent	\$ 2,750.00	1/29/2013
HOA PHAN	Rent Sub to L'lords	\$ 500.00	1/29/2013
HOA THI VU	Rent Sub to L'lords	\$ 850.00	1/29/2013
HOBART SERVICE	Kitchen Maintenance	\$ 298.75	1/29/2013
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	\$ 625.00	1/29/2013
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	\$ 550.00	1/29/2013
HOLLY JERILYN GONZALEZ	Rent Sub to L'lords	\$ 620.00	1/29/2013
HOME BOUND MANAGEMENT LLC	HAP Reimb Port-in	\$ 769.00	1/29/2013
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	\$ 507.00	1/29/2013
HOME TOWNE AT MATADOR RANCH LP	HAP Reimb Port-in	\$ 516.00	1/29/2013
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	\$ 5,383.00	1/29/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	\$ 568.00	1/29/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	\$ 834.00	1/29/2013
HOMES OF PARKER COMMONS	Rent Sub to L'lords	\$ 1,533.00	1/29/2013
HOMETEX AFW LLC	Rent Sub to L'lords	\$ 975.00	1/29/2013
HOUSEHOLD DRIVERS REPORT	Subscriptions	\$ 48.00	1/29/2013
HOUSING AUTHORITY	Port Admin Fee Expen	\$ 42.87	1/29/2013
HOUSING AUTHORITY	Port HAP Port-out	\$ 850.00	1/29/2013
HOUSING AUTHORITY OF BREVARD COUNTY	Port Admin Fee Expen	\$ 41.57	1/29/2013
HOUSING AUTHORITY OF BREVARD COUNTY	Port HAP Port-out	\$ 339.00	1/29/2013
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	\$ 41.57	1/29/2013
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	\$ 727.00	1/29/2013
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	\$ (583.57)	1/29/2013
HOUSING AUTHORITY OF GRAYSON COUNTY	Port Admin Fee Expen	\$ 83.14	1/29/2013
HOUSING AUTHORITY OF GRAYSON COUNTY	Port Admin Fee Expen	\$ 83.14	1/29/2013
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	\$ 512.00	1/29/2013
HOUSING AUTHORITY OF THE CITY OF	Port Admin Fee Expen	\$ 41.57	1/29/2013
HOUSING AUTHORITY OF THE CITY OF	Port HAP Port-out	\$ 449.00	1/29/2013
HOWARD COUNTY CLERK	Crim Crt Mental Comp	\$ 736.00	1/29/2013
HUGH L ROBERTS JR	Rent Sub to L'lords	\$ 353.00	1/29/2013
HUNTINGTON PLACE APARTMENTS LTD	Rent Sub to L'lords	\$ 821.00	1/29/2013
HUNTINGTON PLACE APARTMENTS LTD	Rent Sub to L'lords	\$ 2,236.00	1/29/2013
HURST-JEREMIAH 29:11 LP	HAP Reimb Port-in	\$ 279.00	1/29/2013
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	\$ 1,184.00	1/29/2013
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	\$ 5,162.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
HUYNH'S PREMIER PROPERTIES HOLDING	Rent Sub to L'lords	\$ 52.00	1/29/2013
HYDN P VALES	Rent Sub to L'lords	\$ 951.00	1/29/2013
IBM CORPORATION	Software Maintenance	\$ 41,351.00	1/29/2013
IDENTIX INC	Equipment Maint	\$ 3,359.00	1/29/2013
IEC CONTROLS INC	A/C Maint Contract	\$ 44.02	1/29/2013
IESI C&D LANDFILL	Disposal Service	\$ 106.55	1/29/2013
IESI C&D LANDFILL	Disposal Service	\$ 1,636.74	1/29/2013
IMAD FATEN DAOUK	Rent Sub to L'lords	\$ 785.00	1/29/2013
IMPACT PROMOTIONAL SERVICES INC	Supplies	\$ 62.00	1/29/2013
IMPACT PROMOTIONAL SERVICES INC	Supplies	\$ 237.98	1/29/2013
INTEGRATED ACCESS SYSTEMS, LLC	Equipment Maint	\$ 8,500.01	1/29/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 12.95	1/29/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 12.95	1/29/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	1/29/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	1/29/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	1/29/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	1/29/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 12.95	1/29/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 12.95	1/29/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 12.95	1/29/2013
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	\$ 16.95	1/29/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 16.95	1/29/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 24.17	1/29/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 25.47	1/29/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 25.90	1/29/2013
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	\$ 25.90	1/29/2013
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	\$ 29.90	1/29/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 30.90	1/29/2013
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	\$ 51.80	1/29/2013
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	\$ 220.00	1/29/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	\$ 18.00	1/29/2013
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	\$ 641.78	1/29/2013
INVERNESS INTEREST GROUP	Rent Sub to L'lords	\$ 873.00	1/29/2013
INVERNESS INTEREST GROUP	HAP Reimb Port-in	\$ 940.00	1/29/2013
INX LLC	Non-Track Equipment	\$ 577.50	1/29/2013
IRAM TANVEER MIAN	Rent Sub to L'lords	\$ 1,207.00	1/29/2013
IRON MOUNTAIN	Rent	\$ 1,623.96	1/29/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	\$ (2,890.00)	1/29/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	\$ 627.00	1/29/2013
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	\$ 4,209.00	1/29/2013
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	\$ 15,204.00	1/29/2013
IRVING HOLDINGS INC	Transportation	\$ 126.55	1/29/2013
IRVING HOLDINGS INC	Transportation	\$ 452.45	1/29/2013
IRVING INVESTMENTS LTD	Rent Sub to L'lords	\$ 483.00	1/29/2013
ISAAC JONES	Rent Sub to L'lords	\$ 737.00	1/29/2013
ISAAC PIEDRA	Rent Sub to L'lords	\$ 1,014.00	1/29/2013
ISABEL R OCHOA	Rent Sub to L'lords	\$ 903.00	1/29/2013
ISABELLA MICHIEKA	HAP Reimb Port-in	\$ 740.00	1/29/2013
J ANTHONY SMITH	Rent Sub to L'lords	\$ 948.00	1/29/2013
J H LADD	Investigative	\$ 317.52	1/29/2013
J STEVEN BUSH	Counsel Fees-Courts	\$ 200.00	1/29/2013
J STEVEN BUSH	Counsel Fees-Courts	\$ 250.00	1/29/2013
J STEVEN BUSH	Counsel Fees-Courts	\$ 640.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
J W BEARDEN & ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
JACK B ADAMS	Rent Sub to L'lords	\$ 851.00	1/29/2013
JACK HENSON JR	Rent Sub to L'lords	\$ 826.00	1/29/2013
JACK L CASE	Rent Sub to L'lords	\$ 251.00	1/29/2013
JACK L HINES JR	Building Maintenance	\$ 570.00	1/29/2013
JACK'S RV PARK INC	Rent Sub to L'lords	\$ 639.00	1/29/2013
JACQUELINE E WALKER	Professional Service	\$ 1,264.76	1/29/2013
JAG PROFESSIONAL RESOURCES	Contract Labor	\$ 334.72	1/29/2013
JALAYNA D GAINES	Court Visitor	\$ 443.24	1/29/2013
JAMES D HUMPHRIES	Rent Sub to L'lords	\$ 662.00	1/29/2013
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 625.00	1/29/2013
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 650.00	1/29/2013
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 800.00	1/29/2013
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 1,100.00	1/29/2013
JAMES F CZACH JR	Rent Sub to L'lords	\$ 420.00	1/29/2013
JAMES G MARTIN	Rent Sub to L'lords	\$ 493.00	1/29/2013
JAMES H LYNCH	Rent Sub to L'lords	\$ 810.00	1/29/2013
JAMES MASEK	Counsel Fees - CPS	\$ 1,695.00	1/29/2013
JAMES MCNEILL	Rent Sub to L'lords	\$ 545.00	1/29/2013
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	\$ 261.00	1/29/2013
JAMES P CAVANAUGH	Rent Sub to L'lords	\$ 795.00	1/29/2013
JAMES R ESTERS SR	Rent Sub to L'lords	\$ 950.00	1/29/2013
JAMES R HUDSON	Rent Sub to L'lords	\$ 499.00	1/29/2013
JAMES R LAMPIN	Rent Sub to L'lords	\$ 565.00	1/29/2013
JAMES S DENNIS	Rent Sub to L'lords	\$ 895.00	1/29/2013
JANA KAY BRAVO	Professional Service	\$ 361.36	1/29/2013
JANA KAY BRAVO	Professional Service	\$ 542.04	1/29/2013
JANE LANE APARTMENTS LLC	Rent Sub to L'lords	\$ 1,474.00	1/29/2013
JANIE BROWNLEE	Investigative	\$ 104.50	1/29/2013
JANIE BROWNLEE	Investigative	\$ 258.75	1/29/2013
JANPAK	Kitchen Supplies	\$ 148.32	1/29/2013
JANPAK	Custodian Supplies	\$ 269.48	1/29/2013
JANPAK	Custodian Supplies	\$ 935.80	1/29/2013
JANPAK	Sheriff Inventory	\$ 944.46	1/29/2013
JANPAK	Custodian Supplies	\$ 1,037.50	1/29/2013
JARC ASSOCIATES	Rent Sub to L'lords	\$ 2,259.00	1/29/2013
JASON A STEWART	Rent Sub to L'lords	\$ 219.00	1/29/2013
JASON CRAWLEY	Rent Sub to L'lords	\$ 833.00	1/29/2013
JAVONNA L TUNSTALL	Rent Sub to L'lords	\$ 793.00	1/29/2013
JEFF EUBANK ROOFING CO INC	Building Maintenance	\$ 325.00	1/29/2013
JEFF EUBANK ROOFING CO INC	Building Maintenance	\$ 975.00	1/29/2013
JEFF EUBANK ROOFING CO INC	Building Maintenance	\$ 1,250.00	1/29/2013
JEFF EUBANK ROOFING CO INC	Building Maintenance	\$ 2,500.00	1/29/2013
JEFF NEALE	Rent Sub to L'lords	\$ 724.00	1/29/2013
JEFF NEALE	HAP Reimb Port-in	\$ 832.00	1/29/2013
JEFF S HOOVER	Counsel Fees-Courts	\$ 700.00	1/29/2013
JEFFERY D KING SR	Rent Sub to L'lords	\$ 469.00	1/29/2013
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 100.00	1/29/2013
JEFFREY A HOKE	Rent Sub to L'lords	\$ 699.00	1/29/2013
JEFFREY L QUICK	Rent Sub to L'lords	\$ 432.00	1/29/2013
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 600.00	1/29/2013
JENNIE DUKE MATHIS	Counsel Fees - CPS	\$ 100.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
JENNIFER BOATRIGHT	Rent Sub to L'lords	\$ 864.00	1/29/2013
JENNIFER K PRATT	Rent Sub to L'lords	\$ 528.00	1/29/2013
JENNIFER TRAN	Rent Sub to L'lords	\$ 1,050.00	1/29/2013
JEROLD S MOORE	Rent Sub to L'lords	\$ 780.00	1/29/2013
JERRY L BOYETT	Rent Sub to L'lords	\$ 500.00	1/29/2013
JERRY PIERCE	Rent Sub to L'lords	\$ 597.00	1/29/2013
JERRY W WOODLOCK	Travel	\$ 193.52	1/29/2013
JERRY WOOD	Counsel Fees-Courts	\$ 450.00	1/29/2013
JERRY WOOD	Counsel Fees-Courts	\$ 1,150.00	1/29/2013
JERYL A WINN	Rent Sub to L'lords	\$ 821.00	1/29/2013
JESSE L MORRIS	Rent Sub to L'lords	\$ 626.00	1/29/2013
JESUS NEVAREZ	Counsel Fees-Courts	\$ 300.00	1/29/2013
JESUS NEVAREZ	Counsel Fees-Courts	\$ 400.00	1/29/2013
JESUS NEVAREZ	Counsel Fees - CPS	\$ 2,000.00	1/29/2013
JIM CULBERTSON	Counsel Fees-Juv	\$ 400.00	1/29/2013
JIM CULBERTSON	Counsel Fees - CPS	\$ 420.00	1/29/2013
JIM LANE	Counsel Fees-Courts	\$ 550.00	1/29/2013
JIMMIE LEE BELL	Rent Sub to L'lords	\$ 1,322.00	1/29/2013
JIM'S FUNERAL HOME	County Burials	\$ 990.00	1/29/2013
JJW PROPERTIES	Rent Sub to L'lords	\$ 405.00	1/29/2013
JO AN G ASHLEY	Counsel Fees-Juv	\$ 12.50	1/29/2013
JO AN G ASHLEY	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
JODY KUCZEK	HAP Reimb Port-in	\$ 978.00	1/29/2013
JOE LEE NORTON	Rent Sub to L'lords	\$ 521.00	1/29/2013
JOE TEAKELL	Rent Sub to L'lords	\$ 534.00	1/29/2013
JOE TEAKELL	Rent Sub to L'lords	\$ 1,957.00	1/29/2013
JOEL'S AIR INC	Rent Sub to L'lords	\$ 524.00	1/29/2013
JOHN AVERY	Counsel Fees-Courts	\$ 1,000.00	1/29/2013
JOHN BENOIST	Counsel Fees-Probate	\$ 2,200.00	1/29/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 350.00	1/29/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 800.00	1/29/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 887.50	1/29/2013
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 1,350.00	1/29/2013
JOHN DAVID ALVAREZ	Rent Sub to L'lords	\$ 695.00	1/29/2013
JOHN ECK	Counsel Fees - CPS	\$ 350.00	1/29/2013
JOHN J HALE	Rent Sub to L'lords	\$ 720.00	1/29/2013
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	\$ 13,052.00	1/29/2013
JOHN M RAHIMI	Rent Sub to L'lords	\$ 705.00	1/29/2013
JOHN RUDDER	Rent Sub to L'lords	\$ 432.00	1/29/2013
JOHN STANFORD SMOTHERMAN	Counsel Fees-Courts	\$ 200.00	1/29/2013
JOHN STANFORD SMOTHERMAN	Counsel Fees-Courts	\$ 450.00	1/29/2013
JOHN W MCNARY	Rent Sub to L'lords	\$ 436.00	1/29/2013
JOHN WILEY AND SONS INC	Supplies	\$ 132.85	1/29/2013
JOHNNIE LEE WHITE	Rent Sub to L'lords	\$ 281.00	1/29/2013
JOHNNY L MIKLE	Rent Sub to L'lords	\$ 708.00	1/29/2013
JOHNSON & JOHNSON	Counsel Fees-Courts	\$ 120.00	1/29/2013
JOHNSON CONTROLS INC	A/C Maint Contract	\$ 4,811.00	1/29/2013
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	\$ 442.00	1/29/2013
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	\$ 2,145.00	1/29/2013
JOHNSON PROPERTIES	Rent Sub to L'lords	\$ 264.00	1/29/2013
JORGE MENDOZA	Rent Sub to L'lords	\$ 930.00	1/29/2013
JOSE HECTOR HUANTE	Rent Sub to L'lords	\$ 821.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
JOSE R MERCED	Rent Sub to L'lords	\$ 446.00	1/29/2013
JOSEPH J SIMELARO	Rent Sub to L'lords	\$ 637.00	1/29/2013
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	\$ 100.00	1/29/2013
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	\$ 800.00	1/29/2013
JP-FT WORTH APARTMENTS	HAP Reimb Port-in	\$ (4,194.00)	1/29/2013
JP-FT WORTH APARTMENTS	Rent Sub to L'lords	\$ 2,750.00	1/29/2013
JP-FT WORTH APARTMENTS	Rent Sub to L'lords	\$ 2,750.00	1/29/2013
JPMORGAN CHASE BANK NA	Background Check	\$ 15.45	1/29/2013
JPMORGAN CHASE BANK NA	Education	\$ 248.40	1/29/2013
JPMORGAN CHASE BANK NA	Advertis/Leg Notice	\$ 301.00	1/29/2013
JPMORGAN CHASE BANK NA	Non-Track Equipment	\$ 319.98	1/29/2013
JPMORGAN CHASE BANK NA	Fuel	\$ 332.21	1/29/2013
JPMORGAN CHASE BANK NA	Parts and Supplies	\$ 549.68	1/29/2013
JPMORGAN CHASE BANK NA	Travel	\$ 1,579.31	1/29/2013
JPMORGAN CHASE BANK NA	Cement and Concrete	\$ 1,832.35	1/29/2013
JUAN M GONZALES	Rent Sub to L'lords	\$ 526.00	1/29/2013
JUDITH VAN HOOF	Counsel Fees-Juv	\$ 200.00	1/29/2013
JUDITH VAN HOOF	Counsel Fees - CPS	\$ 1,665.00	1/29/2013
JUDY M BUNCH	Rent Sub to L'lords	\$ 600.00	1/29/2013
JULES DEHI KOUE	Rent Sub to L'lords	\$ 655.00	1/29/2013
JULIA COOK	Rent Sub to L'lords	\$ 596.00	1/29/2013
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	\$ 892.00	1/29/2013
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	\$ 975.00	1/29/2013
JULIE ANN ROSENTHAL	Rent Sub to L'lords	\$ 599.00	1/29/2013
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
JULIE JACOBSON	Counsel Fees - CPS	\$ 1,765.00	1/29/2013
JULIE MANGRUM	Medical Services	\$ 98.00	1/29/2013
JUNIOR LEE MARTIN	Rent Sub to L'lords	\$ 1,126.00	1/29/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	\$ 748.00	1/29/2013
JUNIPER GG FORT WORTH LLC	HAP Reimb Port-in	\$ 1,682.00	1/29/2013
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	\$ 7,469.00	1/29/2013
JUST ENERGY TEXAS I CORP	Utility Allowance	\$ 31.00	1/29/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	\$ 84.00	1/29/2013
JUST ENERGY TEXAS I CORP	Utility Assistance	\$ 134.09	1/29/2013
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	\$ 135.00	1/29/2013
JUST ENERGY TEXAS I CORP	Utility Allowance	\$ 739.00	1/29/2013
JUSTICE & WHITE PLLC	Counsel Fees-Courts	\$ 500.00	1/29/2013
JUSTIN CLAYTON	Restitution Payable	\$ 25.08	1/29/2013
KAILO REAL ESTATE INVESTMENTS	HAP Reimb Port-in	\$ 1,239.00	1/29/2013
KAREN A POWELL	Rent Sub to L'lords	\$ 1,010.00	1/29/2013
KAREN C BOHLING	Rent Sub to L'lords	\$ 675.00	1/29/2013
Karen C Miller	Prepaid - Travel	\$ 100.00	1/29/2013
Karen W Branzell	Education	\$ 56.45	1/29/2013
KARKAW HILLS LLC	Rent Sub to L'lords	\$ 566.00	1/29/2013
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
KARMEN JOHNSON	Counsel Fees - CPS	\$ 150.00	1/29/2013
KARMEN JOHNSON	Counsel Fees - CPS	\$ 200.00	1/29/2013
KATHARINE D STONE	Counsel Fees-Courts	\$ 300.00	1/29/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 450.00	1/29/2013
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 900.00	1/29/2013
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	\$ 1,191.00	1/29/2013
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	\$ 350.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
KATHRYN B THOMPSON	HAP Reimb Port-in	\$ 654.00	1/29/2013
KATHRYN B THOMPSON	Rent Sub to L'lords	\$ 1,363.00	1/29/2013
KATHRYN CRAVEN	Counsel Fees - CPS	\$ 100.00	1/29/2013
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
KATHRYN S STEPHAN	Rent Sub to L'lords	\$ 814.00	1/29/2013
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 1,350.00	1/29/2013
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 2,200.00	1/29/2013
KATHY WALKER	Rent Sub to L'lords	\$ 1,705.00	1/29/2013
KATRINA CHAPPEL	Rent Sub to L'lords	\$ 510.00	1/29/2013
KATTEN & BENSON	Counsel Fees-Probate	\$ 4,350.00	1/29/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	\$ 200.00	1/29/2013
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	\$ 600.00	1/29/2013
KEITH M IVY	Rent Sub to L'lords	\$ 1,970.00	1/29/2013
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	\$ 510.00	1/29/2013
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	\$ 1,884.00	1/29/2013
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 450.00	1/29/2013
KELLYE SWANDA	Counsel Fees - CPS	\$ 100.00	1/29/2013
KELLYE SWANDA	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
KEN NGUYEN	Rent Sub to L'lords	\$ 508.00	1/29/2013
KENNETH CUTRER	Counsel Fees-Courts	\$ 900.00	1/29/2013
KENNETH N MORTON	Rent Sub to L'lords	\$ 2,037.00	1/29/2013
KENNETH RAYE BOLTON	Rent Sub to L'lords	\$ 745.00	1/29/2013
KERN COUNTY SHERIFF'S OFFICE	Court Costs	\$ 90.00	1/29/2013
KERRI MARSHALL	Rent Sub to L'lords	\$ 415.00	1/29/2013
KERRI WEBB	Rent Sub to L'lords	\$ 553.00	1/29/2013
KERRY CRAWFORD	Rent Sub to L'lords	\$ 434.00	1/29/2013
KERRY OWENS	Counsel Fees - CPS	\$ 100.00	1/29/2013
KERRY OWENS	Counsel Fees - CPS	\$ 150.00	1/29/2013
KEVIN D RILEY	Rent Sub to L'lords	\$ 657.00	1/29/2013
KEVIN KHORRAMI	Rent Sub to L'lords	\$ 990.00	1/29/2013
KEYANNA L HUDSPETH	Rent Sub to L'lords	\$ 571.00	1/29/2013
KHANH LE	Rent Sub to L'lords	\$ 660.00	1/29/2013
KHANH V NGUYEN	Rent Sub to L'lords	\$ 145.00	1/29/2013
KILPATRICK INSURANCE AGENCY	Bonds	\$ 71.00	1/29/2013
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	\$ 200.00	1/29/2013
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 1,000.00	1/29/2013
KIMBERLY A CHERRY	Reporter's Records	\$ 338.90	1/29/2013
KIMBERLY A CHERRY	Reporter's Records	\$ 1,336.00	1/29/2013
KIMBERLY BUTLER	Counsel Fees - CPS	\$ 100.00	1/29/2013
KINSEY KROEGER	Rent Sub to L'lords	\$ 335.00	1/29/2013
KIRPAL BHOGAL	Rent Sub to L'lords	\$ 3,462.00	1/29/2013
KIWI SOLUTION INC	Rent Sub to L'lords	\$ 913.00	1/29/2013
KOBBY T WARREN	Counsel Fees-Courts	\$ 100.00	1/29/2013
KOBBY T WARREN	Counsel Fees-Courts	\$ 200.00	1/29/2013
KOBBY T WARREN	Counsel Fees-Courts	\$ 200.00	1/29/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 64.05	1/29/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Supplies	\$ 137.50	1/29/2013
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 176.79	1/29/2013
KOSEL INVESTMENTS INC	Rent Sub to L'lords	\$ 945.00	1/29/2013
KRISTEN MELISSARI	Court Visitor	\$ 150.20	1/29/2013
KRISTI LYNN JONES	Rent Sub to L'lords	\$ 288.00	1/29/2013
KRISTINA WEST	Counsel Fees-Courts	\$ 100.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
KRISTINA WEST	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
KRISTINA WEST	Counsel Fees-Juv	\$ 200.00	1/29/2013
KROGER COMPANY	Other Payable	\$ 35.00	1/29/2013
KROGER COMPANY	Food/Hygiene Assist	\$ 89.40	1/29/2013
KRR VILLAS ON BEAR CREEK LP	HAP Reimb Port-in	\$ 579.00	1/29/2013
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	\$ 3,129.00	1/29/2013
KRYSTAL LANE	Hlth Dept Immu Fees	\$ 14.00	1/29/2013
KSM EXCHANGE LLC	Parts and Supplies	\$ 192.56	1/29/2013
KSM EXCHANGE LLC	Parts and Supplies	\$ 453.31	1/29/2013
KSM EXCHANGE LLC	Parts and Supplies	\$ 867.81	1/29/2013
KSM EXCHANGE LLC	Parts and Supplies	\$ 1,280.24	1/29/2013
KULVIR BHOGAL	HAP Reimb Port-in	\$ 868.00	1/29/2013
KULVIR BHOGAL	Rent Sub to L'lords	\$ 5,874.00	1/29/2013
KURT PAFFORD	Clothing	\$ 109.31	1/29/2013
KYLE A WHITAKER	Counsel Fees-Courts	\$ 240.00	1/29/2013
L C JACKSON	Utility Allowance	\$ 24.00	1/29/2013
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	\$ 1,323.00	1/29/2013
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	\$ 1,639.00	1/29/2013
LAAUNDREANETTE L WILLIAMS	Rent Sub to L'lords	\$ 639.00	1/29/2013
LACKLAND TAJ LP	Rent Sub to L'lords	\$ 474.00	1/29/2013
LACKLAND TAJ LP	HAP Reimb Port-in	\$ 484.00	1/29/2013
LACKLAND TAJ LP	Rent Sub to L'lords	\$ 571.00	1/29/2013
LACKLAND VEGAS LTD	Rent Sub to L'lords	\$ 391.00	1/29/2013
LACKLAND VEGAS LTD	Rent Sub to L'lords	\$ 400.00	1/29/2013
LAJONDA HARRIS	Rent Sub to L'lords	\$ 850.00	1/29/2013
LAKE COUNTY BOARD OF COUNTY	Port Admin Fee Expen	\$ 41.57	1/29/2013
LAKE COUNTY BOARD OF COUNTY	Port HAP Port-out	\$ 1,005.00	1/29/2013
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	\$ 367.00	1/29/2013
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	\$ 963.00	1/29/2013
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	\$ 4,347.00	1/29/2013
LAL CHAUHAN	Rent Sub to L'lords	\$ 320.00	1/29/2013
LAMAR Q WILLIAMS	Rent Sub to L'lords	\$ 874.00	1/29/2013
LAN NINH HUYNH	Rent Sub to L'lords	\$ 453.00	1/29/2013
LANDSCAPE FORMS INC	Non-Track Equipment	\$ 2,456.38	1/29/2013
LANGUAGE LINE SERVICES INC	Interpreter Fees	\$ 7.49	1/29/2013
LANGUAGE LINE SERVICES INC	Professional Service	\$ 30.94	1/29/2013
LANTIS G ROBERTS	Counsel Fees - CPS	\$ 150.00	1/29/2013
LARRY E REED	Counsel Fees-Courts	\$ 425.00	1/29/2013
LARRY HUMPHRIES	Rent Sub to L'lords	\$ 747.00	1/29/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 100.00	1/29/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 100.00	1/29/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 104.00	1/29/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 144.00	1/29/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 190.00	1/29/2013
LASERLINK INTERNATIONAL INC	Computer Supplies	\$ 197.00	1/29/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 208.00	1/29/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 210.00	1/29/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 216.00	1/29/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 248.00	1/29/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 350.00	1/29/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 414.00	1/29/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 540.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
LASERLINK INTERNATIONAL INC	Computer Supplies	\$ 556.00	1/29/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 599.50	1/29/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 1,012.00	1/29/2013
LASERLINK INTERNATIONAL INC	Supplies	\$ 1,715.42	1/29/2013
LATEPH ADENIJI	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
LATEPH ADENIJI	Counsel Fees-Courts	\$ 200.00	1/29/2013
LATEPH ADENIJI	Counsel Fees-Courts	\$ 280.00	1/29/2013
LATREASA GARNER	Cash For Kids	\$ 50.00	1/29/2013
LAUCO ENTERPRISES	Rent Sub to L'lords	\$ 899.00	1/29/2013
LAURA NIXON	Cash For Kids	\$ 70.00	1/29/2013
LAURA NIXON	Clothing	\$ 200.00	1/29/2013
LAURANCE TRAYLOR	Rent Sub to L'lords	\$ 562.00	1/29/2013
LAURIVA DAY	Rent Sub to L'lords	\$ 1,431.00	1/29/2013
LAW OFC OF PATTON E MAYNARD PC	Counsel Fees-Courts	\$ 690.00	1/29/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	\$ 200.00	1/29/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 325.00	1/29/2013
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 425.00	1/29/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	\$ 100.00	1/29/2013
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	\$ 150.00	1/29/2013
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Courts	\$ 100.00	1/29/2013
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	\$ 200.00	1/29/2013
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	\$ 400.00	1/29/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	\$ 200.00	1/29/2013
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	\$ 400.00	1/29/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	\$ 100.00	1/29/2013
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	\$ 250.00	1/29/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 156.25	1/29/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 237.00	1/29/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	\$ 250.00	1/29/2013
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 1,400.00	1/29/2013
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	\$ 100.00	1/29/2013
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	\$ 350.00	1/29/2013
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	\$ 250.00	1/29/2013
LAWANDA HURST	Rent Sub to L'lords	\$ 869.00	1/29/2013
LAWRENCE ALEXANDER	Rent Sub to L'lords	\$ 922.00	1/29/2013
LAWSON PRODUCTS INC	Parts and Supplies	\$ 267.10	1/29/2013
LAWTON HOUSING AUTHORITY	Port Admin Fee Expen	\$ 41.57	1/29/2013
LAYTON MANOR PARTNERS INC	Rent Sub to L'lords	\$ 430.00	1/29/2013
LAZARUS LEASING INC	Rent Sub to L'lords	\$ 825.00	1/29/2013
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	\$ 346.00	1/29/2013
LEARNING ZONE EXPRESS	Educational Material	\$ 1,938.32	1/29/2013
LEE E WEST JR	Rent Sub to L'lords	\$ 772.00	1/29/2013
LEGG MASON REAL ESTATE CAPITAL II	HAP Reimb Port-in	\$ 547.00	1/29/2013
LEGG MASON REAL ESTATE CAPITAL II	Rent Sub to L'lords	\$ 2,569.00	1/29/2013
LENA POPE HOME INC	Professional Service	\$ 290.00	1/29/2013
LENA POPE HOME INC	Professional Service	\$ 2,875.00	1/29/2013
LENA POPE HOME INC	Prepaid - Rent	\$ 17,724.00	1/29/2013
LEONARD BAKER	Rent Sub to L'lords	\$ 821.00	1/29/2013
LEONARD W MOORE III	Rent Sub to L'lords	\$ 637.00	1/29/2013
LEONARD W MOORE III	Rent Sub to L'lords	\$ 4,647.00	1/29/2013
LEROY YORK	Rent Sub to L'lords	\$ 700.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
LEROY YORK	Rent Sub to L'lords	\$ 5,624.00	1/29/2013
LESLIE NORMAN	Rent Sub to L'lords	\$ 537.00	1/29/2013
LESTER K REED	Counsel Fees - CPS	\$ 100.00	1/29/2013
LESTER K REED	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
LEXISNEXIS	Law Books	\$ 230.00	1/29/2013
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	\$ 2,575.00	1/29/2013
LEXISTATES LLC	Rent Sub to L'lords	\$ 513.00	1/29/2013
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	\$ 995.00	1/29/2013
LIFE SAFETY SERVICES LLC	Building Maintenance	\$ 87.54	1/29/2013
LIFE SAFETY SERVICES LLC	Building Maintenance	\$ 291.80	1/29/2013
LIFE SAFETY SERVICES LLC	Building Maintenance	\$ 497.92	1/29/2013
LIFE SAFETY SERVICES LLC	Building Maintenance	\$ 1,491.84	1/29/2013
LIFE SAFETY SERVICES LLC	Building Maintenance	\$ 8,209.86	1/29/2013
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	\$ 13,623.11	1/29/2013
LILIANA CORTES	Restitution Payable	\$ 150.65	1/29/2013
LILLIE HATCHETT	Rent Sub to L'lords	\$ 1,035.00	1/29/2013
LINDA GREEN	Cash For Kids	\$ 150.00	1/29/2013
LINDSEY WALLECK	Cash For Kids	\$ 23.75	1/29/2013
LINDSEY WALLECK	Clothing	\$ 100.00	1/29/2013
LIONEL ROBINSON	Rent Sub to L'lords	\$ 960.00	1/29/2013
LISA HOOBLER	Counsel Fees-Courts	\$ 1,520.00	1/29/2013
LISA L DAWSON	Rent Sub to L'lords	\$ 621.00	1/29/2013
LISA LAWTON	Constable 5 Fees	\$ 75.00	1/29/2013
LISA MORTON	Reporter's Records	\$ 2,668.00	1/29/2013
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	\$ 377.08	1/29/2013
LMW REALTY TRUST	HAP Reimb Port-in	\$ 520.00	1/29/2013
LOCK TIGHT SECURITY INC	Building Maintenance	\$ 39.60	1/29/2013
LODGE PROPERTIES MANAGEMENT LLC	Rent Sub to L'lords	\$ 1,088.00	1/29/2013
LONZIE WATSON	Clothing	\$ 433.30	1/29/2013
LOREN C GREEN PC	Counsel Fees-Courts	\$ 137.50	1/29/2013
LOREN C GREEN PC	Counsel Fees-Courts	\$ 250.00	1/29/2013
LOREN C GREEN PC	Counsel Fees-Courts	\$ 350.00	1/29/2013
LORINE FAYE DUFFEY	HAP Reimb Port-in	\$ 864.00	1/29/2013
LORRAINE M JENKINS	Cash For Kids	\$ 49.19	1/29/2013
LORRAINE M JENKINS	Clothing	\$ 125.00	1/29/2013
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	\$ 1,315.00	1/29/2013
LOUIE M HEERWAGEN JR	Rent Sub to L'lords	\$ 821.00	1/29/2013
LOWE'S	Supplies	\$ 44.98	1/29/2013
LOWE'S	Supplies	\$ 650.00	1/29/2013
LPD REALTY LLC	Rent Sub to L'lords	\$ 874.00	1/29/2013
LUTHERAN SOCIAL SVCS OF SOUTH INC	Residential Servc	\$ 16,451.75	1/29/2013
LUVAN T TRAN	Rent Sub to L'lords	\$ 950.00	1/29/2013
LYNDA S TARWATER	Counsel Fees-Courts	\$ 231.25	1/29/2013
LYNDA S TARWATER	Counsel Fees-Courts	\$ 450.00	1/29/2013
LYNN YEE	Rent Sub to L'lords	\$ 985.00	1/29/2013
M A E D C - FAIR OAKS LLP	HAP Reimb Port-in	\$ 510.00	1/29/2013
M A E D C - FAIR OAKS LLP	Rent Sub to L'lords	\$ 1,616.00	1/29/2013
M MONIQUE WALTERS	Counsel Fees-Courts	\$ 200.00	1/29/2013
M MONIQUE WALTERS	Counsel Fees-Courts	\$ 450.00	1/29/2013
M TRENT LOFTIN	Counsel Fees-Courts	\$ 100.00	1/29/2013
MACAILA GARCIA	Restitution Payable	\$ 400.00	1/29/2013
MACK TIPPENS	Rent Sub to L'lords	\$ 746.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
MACK INC	Rent Sub to L'lords	\$ 393.00	1/29/2013
MADISON SUMMIT LTD	Prepaid - Rent	\$ 5,515.00	1/29/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	\$ 402.00	1/29/2013
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	\$ 5,784.00	1/29/2013
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	\$ 460.00	1/29/2013
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	\$ 304.00	1/29/2013
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	\$ 343.00	1/29/2013
MAHIN JAN KIANI	Rent Sub to L'lords	\$ 896.00	1/29/2013
MAHIN JAN KIANI	Rent Sub to L'lords	\$ 1,373.00	1/29/2013
MAINSTREAM PROPERTIES INC	Rent Sub to L'lords	\$ 2,100.00	1/29/2013
MAKATI GROUP INC	Rent Sub to L'lords	\$ 1,777.00	1/29/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 600.00	1/29/2013
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 900.00	1/29/2013
MANAGEMENT OF SURREY OAKS LLC	Rent Sub to L'lords	\$ 516.00	1/29/2013
MANAXI LLC	Rent Sub to L'lords	\$ 1,266.00	1/29/2013
MANDY GREEN	Transportation	\$ 202.00	1/29/2013
MANOHAR RAJPUT	Rent Sub to L'lords	\$ 462.00	1/29/2013
MANTEK	Parts and Supplies	\$ 370.00	1/29/2013
MANUEL COLMENERO	Rental Assistance	\$ 1,300.00	1/29/2013
MANUEL DELGADO JR	Rent Sub to L'lords	\$ 152.00	1/29/2013
MANUEL MURILLO	Rent Sub to L'lords	\$ 1,653.00	1/29/2013
MARCUS FIKE	Rental Assistance	\$ 788.00	1/29/2013
MARDEA DENNIS	Relative Assistance	\$ 300.00	1/29/2013
MARGARET G ANDERSON	Rent Sub to L'lords	\$ 850.00	1/29/2013
Maria E Hinojosa	Education	\$ 8.25	1/29/2013
MARIA RAMIREZ	Rent Sub to L'lords	\$ 805.00	1/29/2013
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	\$ 581.00	1/29/2013
MARIA SANCHEZ	Rent Sub to L'lords	\$ 335.00	1/29/2013
MARIE PIGG INC	Rent Sub to L'lords	\$ 799.00	1/29/2013
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	\$ 480.00	1/29/2013
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	\$ 714.00	1/29/2013
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	\$ 6,205.00	1/29/2013
MARION J AIKEN	Rent Sub to L'lords	\$ 925.00	1/29/2013
MARK D HIXSON	Rent Sub to L'lords	\$ 1,116.00	1/29/2013
MARK D KETCHUM	Meeting Expenses	\$ 121.42	1/29/2013
MARK D SHEARER	Rent Sub to L'lords	\$ 1,969.00	1/29/2013
MARK MCGINNIS	Rent Sub to L'lords	\$ 841.00	1/29/2013
MARK SCOTT WILLIS	Rent Sub to L'lords	\$ 627.00	1/29/2013
MARTHA TRAN	Rent Sub to L'lords	\$ 1,278.00	1/29/2013
MARTIN FRIAS	Rental Assistance	\$ 325.00	1/29/2013
MARTINEZ & BONE REALTY INC	Rent Sub to L'lords	\$ 651.00	1/29/2013
MARY B THORNTON	Counsel Fees-Courts	\$ 300.00	1/29/2013
MARY B THORNTON	Counsel Fees-Courts	\$ 600.00	1/29/2013
MARY ELLEN ECKLUND	Rent Sub to L'lords	\$ 419.00	1/29/2013
MARY R THOMSEN	Counsel Fees - CPS	\$ 100.00	1/29/2013
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	\$ 150.00	1/29/2013
MATRIX ASSOCIATES	Rent Sub to L'lords	\$ 1,094.00	1/29/2013
MATTHEW BENDER & COMPANY INC	Law Books	\$ 148.14	1/29/2013
MATTHEW BENDER & COMPANY INC	Law Books	\$ 211.73	1/29/2013
MAX BREWINGTON	Counsel Fees - CPS	\$ 100.00	1/29/2013
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	\$ 150.00	1/29/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 1,580.75	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 2,327.75	1/29/2013
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 26,863.00	1/29/2013
MDRD LLC	Rent Sub to L'lords	\$ 406.00	1/29/2013
MDRD LLC	Rent Sub to L'lords	\$ 444.00	1/29/2013
MEACHAM MIDDLE SCHOOL	Restitution Payable	\$ 45.00	1/29/2013
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	\$ 470.00	1/29/2013
MEADOWS OF BEDFORD II APT INVESTORS	HAP Reimb Port-in	\$ 521.00	1/29/2013
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	\$ 2,440.00	1/29/2013
MELISSA L HAMRICK	Counsel Fees-Courts	\$ 137.50	1/29/2013
MELISSIA Y TALTON	Rent Sub to L'lords	\$ 141.00	1/29/2013
MENTAL HEALTH MENTAL RETARDATION	Counseling Services	\$ 1,800.00	1/29/2013
MERCANTILE PARTNERS LP	Prepaid - Other	\$ 1,536.48	1/29/2013
MERCANTILE PARTNERS LP	Prepaid - Rent	\$ 4,191.76	1/29/2013
MERCANTILE PARTNERS LP	Prepaid - Other	\$ 5,663.52	1/29/2013
MERCANTILE PARTNERS LP	Prepaid - Rent	\$ 19,645.12	1/29/2013
METROPLEX SERVICE WELDING SUPPLY	Medical Supplies	\$ 55.00	1/29/2013
METROPLEX SERVICE WELDING SUPPLY	Parts and Supplies	\$ 57.97	1/29/2013
MHMR OF TARRANT COUNTY	Professional Service	\$ 2,166.66	1/29/2013
MHMR OF TARRANT COUNTY	Prepaid - Rent	\$ 4,332.43	1/29/2013
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	\$ 7,408.22	1/29/2013
MICHAEL BERGER	Counsel Fees - CPS	\$ 200.00	1/29/2013
MICHAEL CROXTON	Rent Sub to L'lords	\$ 510.00	1/29/2013
MICHAEL D TOLAND	Rent Sub to L'lords	\$ 431.00	1/29/2013
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 300.00	1/29/2013
MICHAEL HAILEY	Rent Sub to L'lords	\$ 950.00	1/29/2013
MICHAEL JAMES WILLIAMS	HAP Reimb Port-in	\$ 203.00	1/29/2013
MICHAEL KEVIN DAVIS	Parts and Supplies	\$ 29.00	1/29/2013
MICHAEL MOORE	Rent Sub to L'lords	\$ 477.00	1/29/2013
MICHAEL MOORE	Rent Sub to L'lords	\$ 484.00	1/29/2013
MICHAEL R GARTNER	Rent Sub to L'lords	\$ 617.00	1/29/2013
MICHAEL RINEHART	Rent Sub to L'lords	\$ 1,126.00	1/29/2013
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	\$ 2,200.00	1/29/2013
MICHAEL THOMPSON	Rent Sub to L'lords	\$ 1,415.00	1/29/2013
MICHAEL W LITTLEJOHN	Rent Sub to L'lords	\$ 593.00	1/29/2013
MICHAEL W MCCOWAN	Rent Sub to L'lords	\$ 541.00	1/29/2013
MICHELE M JOHNSON	Rent Sub to L'lords	\$ 821.00	1/29/2013
MICHELLE DO	Rent Sub to L'lords	\$ 1,648.00	1/29/2013
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	\$ 239.64	1/29/2013
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	\$ 709.00	1/29/2013
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	\$ 745.00	1/29/2013
MIKE RUBENKOENIG	Rent Sub to L'lords	\$ 750.00	1/29/2013
MIMOSA LANE LLC	Prepaid - Rent	\$ 6,796.84	1/29/2013
MINGUS MOUNTAIN ACADEMY	Residential Servc	\$ 553.35	1/29/2013
MINGUS MOUNTAIN ACADEMY	Residential Servc	\$ 6,975.00	1/29/2013
MINH QUANG VU	Rent Sub to L'lords	\$ 990.00	1/29/2013
MINH THI HUA	Rent Sub to L'lords	\$ 1,990.00	1/29/2013
MINICK LAW PC	Counsel Fees-Courts	\$ 282.50	1/29/2013
MINNEAPOLIS HOUSING AUTHORITY	Port Admin Fee Expen	\$ 41.57	1/29/2013
MINNEAPOLIS HOUSING AUTHORITY	Port HAP Port-out	\$ 1,185.00	1/29/2013
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	\$ 1,388.00	1/29/2013
MIR UZAIR	Rent Sub to L'lords	\$ 398.00	1/29/2013
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	\$ 685.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
MIRCEA VOLOSEN	Rent Sub to L'lords	\$ 492.00	1/29/2013
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	\$ 1,239.00	1/29/2013
MONICA LEUCK	Rent Sub to L'lords	\$ (1,313.00)	1/29/2013
MONICA LEUCK	Rent Sub to L'lords	\$ 1,772.00	1/29/2013
MONTGOMERY COUNTY	Crim Crt Mental Comp	\$ 475.00	1/29/2013
MONTGOMERY COUNTY	Crim Crt Mental Comp	\$ 475.00	1/29/2013
MOORE MEDICAL LLC	Medical Supplies	\$ 467.40	1/29/2013
MOORE MEDICAL LLC	Capital Outlay Low V	\$ 2,154.26	1/29/2013
MOPEC	Lab Supplies	\$ 175.30	1/29/2013
MORRIS-BATES MORTUARY	Other Payable	\$ 700.00	1/29/2013
MORTECH MFG	Lab Supplies	\$ 259.55	1/29/2013
MOTION INDUSTRIES INC	Parts and Supplies	\$ 966.92	1/29/2013
Mr Carnelius L Carey	Transportation	\$ 110.51	1/29/2013
Mr D Miles Brissette	Education	\$ 687.61	1/29/2013
Mr Jesus L Reyes	Education	\$ 75.00	1/29/2013
Mr Jesus L Reyes	Travel	\$ 392.40	1/29/2013
Mr Mark C Mendez	Travel	\$ 257.00	1/29/2013
Mr Ronald E Lewis	Education	\$ 75.00	1/29/2013
Mr Ronald E Lewis	Travel	\$ 732.95	1/29/2013
Mr Thomas A Wilder	Travel	\$ 676.44	1/29/2013
MRI COUNTRY BEND INVESTMENT FUND LP	HAP Reimb Port-in	\$ 529.00	1/29/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	\$ 936.00	1/29/2013
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	\$ 2,405.00	1/29/2013
MRI RIVER GLEN INVESTMENT FUND LP	HAP Reimb Port-in	\$ 940.00	1/29/2013
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	\$ 1,641.00	1/29/2013
Ms Annette Morris	Education	\$ 4.00	1/29/2013
Ms Elizabeth C Jack	Travel	\$ 120.00	1/29/2013
Ms Esther Goodwin	Education	\$ 220.00	1/29/2013
Ms MaryLouise Garcia	Education	\$ 196.50	1/29/2013
Ms Shelley J Alexander	Education	\$ 75.00	1/29/2013
Ms Shelley J Alexander	Travel	\$ 304.70	1/29/2013
Ms Ysleta K Youngblood	Travel	\$ 120.00	1/29/2013
MSC INDUSTRIAL SUPPLY CO	Building Maintenance	\$ 247.31	1/29/2013
MVM SERVICES LLC	Prepaid - Rent	\$ 4,373.33	1/29/2013
NACRC-NATL ASSOC COUNTY RECORDERS	Education	\$ 250.00	1/29/2013
NADA J RUDDOCK	Rent Sub to L'lords	\$ 581.00	1/29/2013
NAHEED S NASIR	Rent Sub to L'lords	\$ 1,393.00	1/29/2013
NANCY FUGATE	Rent Sub to L'lords	\$ 1,000.00	1/29/2013
NANCY GORDON	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
NANCY J CLAUNCH	Rent Sub to L'lords	\$ 522.00	1/29/2013
NANKUMARI RAJPUT BHATTI	Rent Sub to L'lords	\$ 497.00	1/29/2013
NARENDRA GANDHI	Rent Sub to L'lords	\$ 1,090.00	1/29/2013
NATIONAL ASSOCIATION OF COUNTY	Dues	\$ 30.00	1/29/2013
NATIONAL ASSOCIATION OF COUNTY	Dues	\$ 30.00	1/29/2013
NATIONAL ASSOCIATION OF COUNTY	Dues	\$ 30.00	1/29/2013
NATIONAL NOTARY ASSOCIATION	Bonds	\$ 92.50	1/29/2013
NAVID ALBAND	Counsel Fees-Courts	\$ 525.00	1/29/2013
NCTCOG - NORTH CENTRAL TEXAS	Health Promo Pgrm	\$ 1,000.00	1/29/2013
NCTCOG - NORTH CENTRAL TEXAS	County Projects	\$ 15,000.00	1/29/2013
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	\$ 707.00	1/29/2013
NEC CORPORATION OF AMERICA	Software Maintenance	\$ 7,571.64	1/29/2013
NEI DEVELOPMENT LLC	Rent Sub to L'lords	\$ 1,616.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
NEIGHBORHOOD PARTNERS OF TX LP	HAP Reimb Port-in	\$ 305.00	1/29/2013
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$ 550.00	1/29/2013
NESTLE PURE LIFE DIRECT	Food	\$ 12.22	1/29/2013
NEW HORIZONS RANCH & CENTER INC	Residential Servc	\$ 4,285.75	1/29/2013
NEWBORN & CHILDRENS MED SRVC	Medical Services	\$ 2,640.00	1/29/2013
NGOC BIGH NGUYEN	Rent Sub to L'lords	\$ 900.00	1/29/2013
NHUNG THI DINH	Rent Sub to L'lords	\$ 1,993.00	1/29/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	\$ 1,100.00	1/29/2013
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	\$ 1,200.00	1/29/2013
NICHOLS FORD LTD	Parts and Supplies	\$ 58.98	1/29/2013
NICHOLSON-WATERMAN FAMILY TRUST	Rent Sub to L'lords	\$ 1,128.00	1/29/2013
NICULINA HODADEA	Rent Sub to L'lords	\$ 937.00	1/29/2013
NIDHI TANDON	Rent Sub to L'lords	\$ 956.00	1/29/2013
NIOA	Dues	\$ 80.00	1/29/2013
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	\$ 30,190.48	1/29/2013
NORCHEM DRUG TESTING	Professional Service	\$ 800.00	1/29/2013
NORITSU AMERICA CORPORATION	Equipment Maint	\$ 467.08	1/29/2013
NORMANDEALE LTD PARTNERSHIP	Rent Sub to L'lords	\$ 752.00	1/29/2013
NORSTAR	Rent Sub to L'lords	\$ 615.00	1/29/2013
NORSTAR	Rent Sub to L'lords	\$ 751.00	1/29/2013
NORSTAR	Rent Sub to L'lords	\$ 1,303.00	1/29/2013
NORSTAR	HAP Reimb Port-in	\$ 4,419.00	1/29/2013
NORSTAR	Rent Sub to L'lords	\$ 13,442.00	1/29/2013
NORTH HILLS APTS LTD	Rent Sub to L'lords	\$ 2,151.00	1/29/2013
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	\$ 1,013.75	1/29/2013
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	\$ 1,693.13	1/29/2013
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	\$ 2,022.00	1/29/2013
NORTH TEXAS REO GROUP INC	Rent Sub to L'lords	\$ 1,709.00	1/29/2013
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Vehicle Maintenance	\$ 13.76	1/29/2013
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	\$ 450.00	1/29/2013
NORTHCREST SHADYWOOD PARTNERS LP	HAP Reimb Port-in	\$ 631.00	1/29/2013
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	\$ 1,701.00	1/29/2013
NORTHCREST SHADYWOOD PARTNERS LP	Rent Sub to L'lords	\$ 1,855.00	1/29/2013
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	\$ 650.00	1/29/2013
NORTON METAL	Building Maintenance	\$ 180.00	1/29/2013
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	\$ (114.00)	1/29/2013
NOTTING HILL PARTNERS LP	Utility Allowance	\$ 83.00	1/29/2013
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	\$ 494.00	1/29/2013
NOTTING HILL PARTNERS LP	HAP Reimb Port-in	\$ 546.00	1/29/2013
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	\$ 6,219.00	1/29/2013
NPOT PARTNERS I LP	Rent Sub to L'lords	\$ 548.00	1/29/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	\$ 1,040.00	1/29/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	\$ 1,642.00	1/29/2013
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	\$ 2,734.00	1/29/2013
OAK FARMS DAIRY	Food	\$ 429.39	1/29/2013
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	\$ 631.00	1/29/2013
OAK TIMBERS-FORT WORTH SOUTH LP	HAP Reimb Port-in	\$ (769.00)	1/29/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	\$ 1,149.00	1/29/2013
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	\$ 2,978.00	1/29/2013
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	\$ 459.00	1/29/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	\$ 809.00	1/29/2013
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	\$ 9,033.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	\$ 257.00	1/29/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	\$ 1,321.00	1/29/2013
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	\$ 2,068.00	1/29/2013
OAK TIMBERS-WHITE SETTLEMENT II	HAP Reimb Port-in	\$ 417.00	1/29/2013
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	\$ 457.00	1/29/2013
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	\$ 1,959.00	1/29/2013
OAKMONT PLAZA LP	Rent	\$ (194.36)	1/29/2013
OAKMONT PLAZA LP	Prepaid - Rent	\$ 2,148.96	1/29/2013
OBADIAH BOLES	Rent Sub to L'lords	\$ 1,397.00	1/29/2013
OCHO VEGAS INC	Rent Sub to L'lords	\$ 158.00	1/29/2013
OCHO VEGAS INC	Rent Sub to L'lords	\$ 402.00	1/29/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	\$ 345.00	1/29/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	\$ 1,076.00	1/29/2013
O'CONNOR PLACE LP	Rent Sub to L'lords	\$ 1,095.00	1/29/2013
ODIS A DARNELL	Rent Sub to L'lords	\$ 873.00	1/29/2013
OFFICE STORE DEPOT INC	Equipment Maint	\$ 71.88	1/29/2013
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	\$ 1,963.56	1/29/2013
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	\$ 281.00	1/29/2013
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	\$ 650.00	1/29/2013
OHC SPECTRUM ONE LLC	HAP Reimb Port-in	\$ 1,631.00	1/29/2013
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	\$ 4,472.00	1/29/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	\$ 476.00	1/29/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	\$ 2,283.00	1/29/2013
OHC/COBBLESTONE LTD	Rent Sub to L'lords	\$ 5,296.00	1/29/2013
OKEY AKPOM	Counsel Fees-Courts	\$ 500.00	1/29/2013
OKEY AKPOM	Counsel Fees-Courts	\$ 600.00	1/29/2013
OLAMETER CORPORATION	Building Maintenance	\$ 296.75	1/29/2013
OLIVE TREE REALTY SOLUTION LLC	Rent Sub to L'lords	\$ 582.00	1/29/2013
ONE AMELIA PARC LP	HAP Reimb Port-in	\$ 1,338.00	1/29/2013
ONE AMELIA PARC LP	Rent Sub to L'lords	\$ 6,485.00	1/29/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	\$ 4,140.00	1/29/2013
ONE VILLAGE CREEK LP	Rent Sub to L'lords	\$ 16,154.00	1/29/2013
ONLINETECH STORES.COM INC	Supplies	\$ 53.70	1/29/2013
ORVILLE E WHEELER	Rent Sub to L'lords	\$ 265.00	1/29/2013
OSCAR G SETTLE	Counsel Fees-Courts	\$ 300.00	1/29/2013
OSCAR G SETTLE	Counsel Fees-Courts	\$ 500.00	1/29/2013
OSWALDO ZELAYA	Rent Sub to L'lords	\$ 421.00	1/29/2013
OVERHEAD DOOR	Building Maintenance	\$ 850.00	1/29/2013
OVERLAND SERVICES INC	Non-Track Const/Bldg	\$ 6,646.00	1/29/2013
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	\$ 866.00	1/29/2013
OVERTON SQUARE LP	HAP Reimb Port-in	\$ 456.00	1/29/2013
OVERTON SQUARE LP	Rent Sub to L'lords	\$ 717.00	1/29/2013
OVERTON SQUARE LP	Rent Sub to L'lords	\$ 2,864.00	1/29/2013
OWEN GROUP PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	\$ 376.00	1/29/2013
OZARKA DRINKING WATER	Water	\$ 110.70	1/29/2013
OZARKA DRINKING WATER	Food	\$ 237.21	1/29/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	\$ 200.00	1/29/2013
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 400.00	1/29/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 350.00	1/29/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 350.00	1/29/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 375.00	1/29/2013
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 600.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	\$ 4,600.00	1/29/2013
PARK VISTA TOWNHOMES L P	HAP Reimb Port-in	\$ 339.00	1/29/2013
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	\$ 11,560.00	1/29/2013
PARKER ELECTRIC	Building Maintenance	\$ 715.38	1/29/2013
PARKSIDE APARTMENTS LLC	Rent Sub to L'lords	\$ 1,979.00	1/29/2013
PARKSIDE PROPERTIES LP	HAP Reimb Port-in	\$ 354.00	1/29/2013
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	\$ 416.00	1/29/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	\$ 3,310.00	1/29/2013
PARODI PROPERTY LTD	Rent Sub to L'lords	\$ 13,919.00	1/29/2013
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	\$ 480.00	1/29/2013
PASCALE BARLATIER SURPRIS	HAP Reimb Port-in	\$ 819.00	1/29/2013
PATHWAY PROPERTIES LP	Rent Sub to L'lords	\$ 345.00	1/29/2013
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
PATRICIA L SUMMERS	Counsel Fees - CPS	\$ 200.00	1/29/2013
PATRICIA MARGARET MCBRIDE	Crim Appeal-OthrCost	\$ 56.08	1/29/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 100.00	1/29/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 200.00	1/29/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 400.00	1/29/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 450.00	1/29/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 700.00	1/29/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 1,100.00	1/29/2013
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 1,650.00	1/29/2013
PATRICIA MARGARET MCBRIDE	Cnsl Fees-Crim Appls	\$ 2,500.00	1/29/2013
PATRICIA R POOL	Rent Sub to L'lords	\$ 696.00	1/29/2013
PATRICK CURRAN	Counsel Fees-Courts	\$ 700.00	1/29/2013
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 200.00	1/29/2013
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 425.00	1/29/2013
PATTY TILLMAN	Counsel Fees - CPS	\$ 100.00	1/29/2013
PAUL B ROTHBAND JR	Counsel Fees-Courts	\$ 120.00	1/29/2013
PAUL CONNER	Counsel Fees-Courts	\$ 1,000.00	1/29/2013
PAUL LEWALLEN	Counsel Fees-Courts	\$ 315.00	1/29/2013
PAUL MCGINNIS	Prepaid - Rent	\$ 3,175.00	1/29/2013
PAUL MURRAY	Rent Sub to L'lords	\$ 510.00	1/29/2013
PAUL OKELLO	Rent Sub to L'lords	\$ 1,050.00	1/29/2013
PAUL V PREVITE	Counsel Fees-Courts	\$ 650.00	1/29/2013
PAULA K GREEN	Psych Exam/Testimony	\$ 247.71	1/29/2013
PAULA K GREEN	Investigative	\$ 719.10	1/29/2013
PAULA K GREEN	Investigative	\$ 1,361.08	1/29/2013
PC MALL GOV INC	Non-Track Equipment	\$ 544.20	1/29/2013
PECAN BEND APARTMENTS LTD	HAP Reimb Port-in	\$ 357.00	1/29/2013
PECAN BEND APARTMENTS LTD	Rent Sub to L'lords	\$ 430.00	1/29/2013
PEDRO CISNEROS	Counsel Fees-Juv	\$ 200.00	1/29/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	\$ 1,899.00	1/29/2013
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	\$ 1,927.00	1/29/2013
PENSTAR POWER LLC	HAP Reimb Port-in	\$ 99.00	1/29/2013
PENSTAR POWER LLC	Utility Allowance	\$ 342.00	1/29/2013
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	\$ 265.00	1/29/2013
PERRY BRIGHAM	Rent Sub to L'lords	\$ 752.00	1/29/2013
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	\$ 881.00	1/29/2013
PERSONAL ACQUISITION MGMT SALES INC	Rent Sub to L'lords	\$ 2,839.00	1/29/2013
PETER J WEBB	HAP Reimb Port-in	\$ 149.00	1/29/2013
PETER SZWEDA	Rent Sub to L'lords	\$ 874.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
PHAM HOANG LONG	Rent Sub to L'lords	\$ 1,109.00	1/29/2013
PHILLIP BARRON	Rent Sub to L'lords	\$ 315.00	1/29/2013
PHILLIP FEVANG	Rent Sub to L'lords	\$ 719.00	1/29/2013
PHILLIP M HERR	Counsel Fees-Courts	\$ 120.00	1/29/2013
PHILLIP S BARKER	Travel	\$ 100.80	1/29/2013
PHILLIP TRINH	Rent Sub to L'lords	\$ 1,982.00	1/29/2013
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	\$ 3,648.50	1/29/2013
PHUONG PHAM	Rent Sub to L'lords	\$ 984.00	1/29/2013
PHYLLIS GAINES	Rent Sub to L'lords	\$ 675.00	1/29/2013
PIA R. RODRIGUEZ	Litigation Expense	\$ 11.98	1/29/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 200.00	1/29/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 1,550.00	1/29/2013
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 6,000.00	1/29/2013
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	\$ 46.00	1/29/2013
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maint	\$ 383.22	1/29/2013
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	\$ 124.71	1/29/2013
PLANO HOUSING AUTHORITY	Port HAP Port-out	\$ 2,589.00	1/29/2013
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	\$ 2,456.00	1/29/2013
PLAQUE WORLD	Volunteer Program	\$ 94.95	1/29/2013
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	\$ 1,298.00	1/29/2013
POINT WEST ASSOCIATES LLC	HAP Reimb Port-in	\$ 134.00	1/29/2013
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	\$ 617.00	1/29/2013
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	\$ 460.00	1/29/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	\$ 1,057.00	1/29/2013
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	\$ 2,599.00	1/29/2013
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	\$ 16,592.00	1/29/2013
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	\$ 38.60	1/29/2013
PRACTICAL A/R SOLUTIONS INC	Lab Supplies	\$ 164.50	1/29/2013
PRAETORIAN OPERATING INC	Lab Supplies	\$ 337.72	1/29/2013
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	\$ 370.00	1/29/2013
PRICE CAROL OAKS LP	Rent Sub to L'lords	\$ 414.00	1/29/2013
PRICE CAROL OAKS LP	Rent Sub to L'lords	\$ 2,234.00	1/29/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 30.00	1/29/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 245.00	1/29/2013
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	\$ 448.59	1/29/2013
PRONTO COURIER SERVICE LLC	Professional Service	\$ 200.01	1/29/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	\$ 463.00	1/29/2013
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	\$ 2,318.00	1/29/2013
PROVIDENCE AT PRAIRIE OAKS	Restitution Payable	\$ 67.52	1/29/2013
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	\$ 1,860.00	1/29/2013
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	\$ 300.00	1/29/2013
PTP TRANSPORTATION LLC	Professional Service	\$ 48,800.00	1/29/2013
PTS OF AMERICA LLC	Professional Service	\$ 4,355.40	1/29/2013
PUNDIT JEE LP	Rent Sub to L'lords	\$ 1,132.00	1/29/2013
QUANG CHIEU BUDDIST	Rent Sub to L'lords	\$ 397.00	1/29/2013
QUANG N M HUYNH	Rent Sub to L'lords	\$ 1,161.00	1/29/2013
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	\$ 957.50	1/29/2013
QUEST IRA INC	Rent Sub to L'lords	\$ 621.00	1/29/2013
QUICKSEARCH COM LLC	Background Check	\$ 255.00	1/29/2013
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 500.00	1/29/2013
RADWAN BEKOWICH	Rent Sub to L'lords	\$ 728.00	1/29/2013
RAFAEL ROMERO JR	Rental Assistance	\$ 650.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
RAINA REALTY	Rent Sub to L'lords	\$ 1,098.00	1/29/2013
RAJIV SHARMA	Rent Sub to L'lords	\$ 1,388.00	1/29/2013
RAM P MALIK	Rent Sub to L'lords	\$ 979.00	1/29/2013
RAMON D STRIPLING	Rent Sub to L'lords	\$ 925.00	1/29/2013
RAMU K MYSORE	Rent Sub to L'lords	\$ 894.00	1/29/2013
RAN SHNITZER	Rent Sub to L'lords	\$ 748.00	1/29/2013
RANDOL ASSET MANAGEMENT	Prepaid - Rent	\$ 11,818.00	1/29/2013
RANDY D HUMPHRIES	Rent Sub to L'lords	\$ 799.00	1/29/2013
RANDY W BOWERS	Counsel Fees-Courts	\$ 1,625.00	1/29/2013
RATTIKIN TITLE COMPANY	County Projects	\$ 751.76	1/29/2013
RATTIKIN TITLE COMPANY	State Right of Way	\$ 762.76	1/29/2013
RAUL NEVAREZ	Counsel Fees-Juv	\$ 100.00	1/29/2013
RAUL NEVAREZ	Counsel Fees - CPS	\$ 1,340.00	1/29/2013
RAUSHANAH TAYLOR	Rent Sub to L'lords	\$ 898.00	1/29/2013
RAY ECKLUND	Rent Sub to L'lords	\$ 493.00	1/29/2013
RAY ECKLUND	Rent Sub to L'lords	\$ 5,197.00	1/29/2013
RAY HALL JR	Counsel Fees - CPS	\$ 100.00	1/29/2013
RAY HALL JR	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
RAYA ROSALVA	Rent Sub to L'lords	\$ 951.00	1/29/2013
RAYMOND DANIEL PC	Counsel Fees - CPS	\$ 200.00	1/29/2013
RAYYA ABIFARAJ	Rent Sub to L'lords	\$ 527.00	1/29/2013
RAZA MIAN	Rent Sub to L'lords	\$ 1,863.00	1/29/2013
RD CORNELL LLC	Parts and Supplies	\$ 62.00	1/29/2013
REACH ENERGY LLC	Utility Allowance	\$ 77.00	1/29/2013
READ'S AUTO COLLISION	Insurance Receivable	\$ 2,102.53	1/29/2013
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	\$ 234.00	1/29/2013
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	\$ 1,530.00	1/29/2013
REBECCA WILLIAMS	Rent Sub to L'lords	\$ 950.00	1/29/2013
RECEPT PHARMACY LP	Medical Supplies	\$ 111.56	1/29/2013
REDWOOD ESTATES MHC	Utility Assistance	\$ 14.82	1/29/2013
REDWOOD ESTATES MHC	Rental Assistance	\$ 283.00	1/29/2013
REDWOOD TOXICOLOGY	Medical Supplies	\$ 781.25	1/29/2013
REEDER DISTRIBUTORS INC	Grease and Oil	\$ 2,410.64	1/29/2013
REGENCY IV APART &ART GENERAL PRTNR	Rent Sub to L'lords	\$ 1,550.00	1/29/2013
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	\$ 614.00	1/29/2013
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	\$ 3,833.00	1/29/2013
RELIABLE PAVING INC	Bridge Programs	\$ 4,000.00	1/29/2013
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	\$ 21.00	1/29/2013
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	\$ 171.00	1/29/2013
RELIANT ENERGY RETAIL SERVICES INC	HAP Reimb Port-in	\$ 217.00	1/29/2013
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	\$ 3,546.00	1/29/2013
RELIANT ENERGY SERVICES	Utility Assistance	\$ 80.05	1/29/2013
RENALDA RENIA PRICE	Rent Sub to L'lords	\$ 237.00	1/29/2013
RENEE A SANCHEZ	Counsel Fees - CPS	\$ 880.00	1/29/2013
REPUBLIC TITLE OF TEXAS INC	County Projects	\$ 661.49	1/29/2013
Rhonda D Kennedy	Education	\$ 140.00	1/29/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 212.50	1/29/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 450.00	1/29/2013
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 7,660.00	1/29/2013
RICHARD E JOHNSON SR	Rent Sub to L'lords	\$ 1,416.00	1/29/2013
RICHARD ELLIS	Cash For Kids	\$ 100.00	1/29/2013
RICHARD ELLIS	Clothing	\$ 250.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD F HOLDER	Rent Sub to L'lords	\$ 1,160.00	1/29/2013
RICHARD GLADSTONE	Counsel Fees-Juv	\$ 200.00	1/29/2013
RICHARD HOLLIS	Rent Sub to L'lords	\$ 680.00	1/29/2013
RICHARD W DENNIS	Rent Sub to L'lords	\$ 1,371.00	1/29/2013
RICHARD W ERKER	HAP Reimb Port-in	\$ 445.00	1/29/2013
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	\$ 1,731.00	1/29/2013
RICHLAND PLACE APARTMENTS PARTNERS	Rent Sub to L'lords	\$ 908.00	1/29/2013
RICKIE W WALLACE	Rent Sub to L'lords	\$ 700.00	1/29/2013
RICKY JACKSON	Rent Sub to L'lords	\$ 103.00	1/29/2013
RICOH CORPORATION	Equipment Rentals	\$ 376.08	1/29/2013
RICOH CORPORATION	Equipment Rentals	\$ 376.08	1/29/2013
RICOH USA INC	Equipment Rentals	\$ 369.45	1/29/2013
RIDGLEA ELECTRIC INC	Building Maintenance	\$ 883.90	1/29/2013
RIDGMAR SQUARE	Rent Sub to L'lords	\$ 1,370.00	1/29/2013
RIDGMAR SQUARE	Rent Sub to L'lords	\$ 2,303.00	1/29/2013
RIDGMAR SQUARE APARTMENTS	Rent Sub to L'lords	\$ 709.00	1/29/2013
RITA C SIMMONS	Rent Sub to L'lords	\$ 249.00	1/29/2013
RJD ASSOCIATES LTD	Rent Sub to L'lords	\$ 699.00	1/29/2013
RND MEDICAL SUPPLIES INC	Medical Supplies	\$ 263.64	1/29/2013
ROBBY SMITH	Rent Sub to L'lords	\$ 1,228.00	1/29/2013
ROBERT A WIDMAN	HAP Reimb Port-in	\$ 582.00	1/29/2013
ROBERT GEORGE	Rent Sub to L'lords	\$ 1,050.00	1/29/2013
ROBERT L CROCHETT SR	Rent Sub to L'lords	\$ 415.00	1/29/2013
ROBERT L EPPS SR	Rent Sub to L'lords	\$ 990.00	1/29/2013
ROBERT P D'ANGELO	Rent Sub to L'lords	\$ 850.00	1/29/2013
ROBERT SEAN WEAR	Rent Sub to L'lords	\$ 920.00	1/29/2013
ROBERT W WILLIAMS	Rent Sub to L'lords	\$ 803.00	1/29/2013
ROBERTA WALKER	Counsel Fees-Courts	\$ 100.00	1/29/2013
ROBERTA WALKER	Counsel Fees-Courts	\$ 100.00	1/29/2013
ROBERTA WALKER	Counsel Fees-Courts	\$ 200.00	1/29/2013
ROBERTS REALTY ADVISORS INC	Rent Sub to L'lords	\$ 1,421.00	1/29/2013
ROBINSON & SMART PC	Counsel Fees - CPS	\$ 940.00	1/29/2013
ROCK PROPERTIES LLC	Rent Sub to L'lords	\$ 878.00	1/29/2013
RODNEY COLLIER	Rent Sub to L'lords	\$ 1,885.00	1/29/2013
RODNEY MCNEELY	Rent Sub to L'lords	\$ 2,573.00	1/29/2013
RODNEY PRINCE	Rent Sub to L'lords	\$ 529.00	1/29/2013
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	\$ 675.00	1/29/2013
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	\$ 725.00	1/29/2013
ROGER C GRAY	Rent Sub to L'lords	\$ 1,015.00	1/29/2013
ROGERS & ROGERS INVESTMENTS	Rent Sub to L'lords	\$ 272.00	1/29/2013
ROLLAND CADE CORNISH	Rent Sub to L'lords	\$ 1,094.00	1/29/2013
ROMULO L CASAQUITE	Rent Sub to L'lords	\$ 925.00	1/29/2013
RONALD BRUCALE	Rent Sub to L'lords	\$ 750.00	1/29/2013
RONALD COUCH	Counsel Fees-Courts	\$ 687.50	1/29/2013
RONALD DAY	Rent Sub to L'lords	\$ 545.00	1/29/2013
RONNIE D SMITH	Rent Sub to L'lords	\$ 707.00	1/29/2013
RONNIE EUGENE THOMAS	Rent Sub to L'lords	\$ 470.00	1/29/2013
RONNIE MOSLEY	HAP Reimb Port-in	\$ 441.00	1/29/2013
ROSA TURNER	Clothing	\$ 424.67	1/29/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 500.00	1/29/2013
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 2,780.00	1/29/2013
ROSS LAND & REAL ESTATE SERVICES IN	Rent Sub to L'lords	\$ 225.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 950.00	1/29/2013
ROY MAAS YOUTH ALTERNATIVES INC	Residential Servc	\$ 3,179.75	1/29/2013
ROY S SHARP	HAP Reimb Port-in	\$ 646.00	1/29/2013
ROY W FOSTER JR	Rent Sub to L'lords	\$ 1,095.00	1/29/2013
ROYER & SCHUTTS	Supplies	\$ 76.09	1/29/2013
RUBI S SWEANEY	Rent Sub to L'lords	\$ 639.00	1/29/2013
RUCHAN INVESTMENTS INC	Rent Sub to L'lords	\$ 654.00	1/29/2013
RUDY VELOZ	Rent Sub to L'lords	\$ 913.00	1/29/2013
RUFUS L JEWELL	HAP Reimb Port-in	\$ 154.00	1/29/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	\$ 800.00	1/29/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	\$ 1,198.00	1/29/2013
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	\$ 2,073.00	1/29/2013
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	\$ 21,714.00	1/29/2013
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	\$ 78.19	1/29/2013
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	\$ 1,616.07	1/29/2013
RUSSELL FEED INC	Estray Livestock	\$ 234.19	1/29/2013
RUSSELL J GRIECO	Rent Sub to L'lords	\$ 697.00	1/29/2013
RUSSELL SMITH	Rent Sub to L'lords	\$ 397.00	1/29/2013
RUSTY GUY THOMAS II	Rent Sub to L'lords	\$ 504.00	1/29/2013
RUTHIE HUCKABY	Rent Sub to L'lords	\$ 383.00	1/29/2013
RYAN W HARDY	Counsel Fees - CPS	\$ 100.00	1/29/2013
S & S FAITH FUND LLC	Rent Sub to L'lords	\$ 276.00	1/29/2013
S2S WOODRIDGE ASSOCIATES LP	HAP Reimb Port-in	\$ 1,142.00	1/29/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	\$ 916.00	1/29/2013
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	\$ 2,081.00	1/29/2013
SAFESITE INC	Space Lease Rental	\$ 75.00	1/29/2013
SAGE GROUP CONSULTING INC	Professional Service	\$ 4,190.00	1/29/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	\$ 494.00	1/29/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	\$ 910.00	1/29/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	\$ 1,856.00	1/29/2013
SAGINAW CROSSING LLC	Rent Sub to L'lords	\$ 2,029.00	1/29/2013
SAINT LEGAL PLLC	Counsel Fees-Juv	\$ 60.00	1/29/2013
SAINT LEGAL PLLC	Counsel Fees - CPS	\$ 100.00	1/29/2013
SALVATORE LAMENTI	Rent Sub to L'lords	\$ 661.00	1/29/2013
SAM BONIFIELD	Counsel Fees-Courts	\$ 300.00	1/29/2013
SAMANTHA K HILL	Counsel Fees-Courts	\$ 500.00	1/29/2013
SAMANTHA L NGUYEN	Rent Sub to L'lords	\$ 1,216.00	1/29/2013
SAMUEL E EMUZE	Rent Sub to L'lords	\$ 489.00	1/29/2013
SAMUEL M SANCHEZ	Counsel Fees - CPS	\$ 100.00	1/29/2013
SAMUEL M SANCHEZ	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
SAMUELS AVENUE LP	Rent Sub to L'lords	\$ 955.00	1/29/2013
SAMUELS AVENUE LP	Rent Sub to L'lords	\$ 4,315.00	1/29/2013
SANDI YOUNG	Rent Sub to L'lords	\$ 846.00	1/29/2013
SANDRA COCHRUM	Clothing	\$ 100.00	1/29/2013
SANDRA G VILLELLI	Rent Sub to L'lords	\$ 575.00	1/29/2013
SANDRA MITCHELL	Clothing	\$ 125.00	1/29/2013
SANDRA OSWALD	Clothing	\$ 29.61	1/29/2013
SANDRA OSWALD	Cash For Kids	\$ 50.00	1/29/2013
SANDRA R PETRUSAITIS	Rent Sub to L'lords	\$ 584.00	1/29/2013
SANJAY KUMAR	Rent Sub to L'lords	\$ 1,128.00	1/29/2013
SANOFI PASTEUR INC	Medical Supplies	\$ 3,034.86	1/29/2013
SANTA FE ADOLESCENT SERVICES	Professional Service	\$ 6,533.33	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 200.00	1/29/2013
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	\$ 1,140.00	1/29/2013
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	\$ 5,301.00	1/29/2013
SAVANT S CHAUHAN	Rent Sub to L'lords	\$ 918.00	1/29/2013
SCHOOLER AUTOMOTIVE	Parts and Supplies	\$ 989.12	1/29/2013
SCOTT BROWN PROPERTIES INC	Rent Sub to L'lords	\$ 1,079.00	1/29/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	\$ 625.00	1/29/2013
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	\$ 1,850.00	1/29/2013
SCOTT, MCNEILL & BURNEY PLLC	Cnsl Fees-Crim Appls	\$ 2,900.00	1/29/2013
SEBASTIAN HERNANDEZ	Rent Sub to L'lords	\$ 1,030.00	1/29/2013
SENTINEL OFFENDER SERVICES LLC	Electronic Monitor'g	\$ 5,950.56	1/29/2013
SHADOW CREEK APARTMENTS	Rent Sub to L'lords	\$ 640.00	1/29/2013
SHADOW CREEK APARTMENTS	Rent Sub to L'lords	\$ 2,028.00	1/29/2013
SHADOWOOD APARTMENTS	Rental Assistance	\$ 675.00	1/29/2013
SHARANETTA JACKSON	Clothing	\$ 498.04	1/29/2013
SHARON PATTERSON	Rent Sub to L'lords	\$ 651.00	1/29/2013
SHAWN M WORTHEY	Rent Sub to L'lords	\$ 770.00	1/29/2013
SHELLEY D STULTS	HAP Reimb Port-in	\$ 524.00	1/29/2013
SHENANDOAH TOWNHOMES LTD	Rent Sub to L'lords	\$ 5,309.00	1/29/2013
SHENANDOAH VILLAGE APTS LP	HAP Reimb Port-in	\$ 351.00	1/29/2013
SHENANDOAH VILLAGE APTS LP	Rent Sub to L'lords	\$ 472.00	1/29/2013
SHERRY O'DOM	Rent Sub to L'lords	\$ 365.00	1/29/2013
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	\$ 74.04	1/29/2013
SHERYL WRIGHT	Rent Sub to L'lords	\$ 750.00	1/29/2013
SHEVA LTD	Rent Sub to L'lords	\$ 666.00	1/29/2013
SHEVA LTD	Rent Sub to L'lords	\$ 6,274.00	1/29/2013
SHI GOVERNMENT SOLUTIONS	Supplies	\$ 36.00	1/29/2013
SHI GOVERNMENT SOLUTIONS	Supplies	\$ 40.00	1/29/2013
SHI GOVERNMENT SOLUTIONS	Supplies	\$ 72.00	1/29/2013
SHIRLEY A COOK-CATER	Court Visitor	\$ 187.59	1/29/2013
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
SIGMA BUILDING SERVICES	Building Maintenance	\$ 120.00	1/29/2013
SIGMA BUILDING SERVICES	Building Maintenance	\$ 140.00	1/29/2013
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	\$ 1,126.00	1/29/2013
SILAS OTTONIEL ROSALES	Rent Sub to L'lords	\$ 304.00	1/29/2013
SILVER CREEK PH II	Rent Sub to L'lords	\$ 492.00	1/29/2013
SINCLAIR CHILDREN'S CENTER	Cash For Kids	\$ 101.46	1/29/2013
SKY GROUP LLC	Rent Sub to L'lords	\$ 1,199.00	1/29/2013
SKYVUE MEMORIAL GARDENS	County Burials	\$ 3,425.00	1/29/2013
SOLAR SCAPE	Central Garage Inv	\$ 50.00	1/29/2013
SOLOMON BRACKENS	Rent Sub to L'lords	\$ 808.00	1/29/2013
SON V NGUYEN	HAP Reimb Port-in	\$ 1,114.00	1/29/2013
SOUTH HULEN LP	Rent Sub to L'lords	\$ (513.00)	1/29/2013
SOUTH HULEN LP	Rent Sub to L'lords	\$ 725.00	1/29/2013
SOUTH HULEN LP	Rent Sub to L'lords	\$ 994.00	1/29/2013
SOUTH HULEN LP	HAP Reimb Port-in	\$ 1,391.00	1/29/2013
SOUTH HULEN LP	Rent Sub to L'lords	\$ 8,844.00	1/29/2013
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	\$ 65.22	1/29/2013
SOUTHERN COMPUTER WAREHOUSE	LV Grant Equip(Mod)	\$ 1,430.82	1/29/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 13.00	1/29/2013
SOUTHERN TIRE MART LLC	Parts and Supplies	\$ 63.00	1/29/2013
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 110.95	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHFORK MMLP	Rent Sub to L'lords	\$ 2,662.00	1/29/2013
SOUTHWASTE DISPOSAL LLC	Building Maintenance	\$ 300.00	1/29/2013
SOUTHWEST ICE CREAM SPEC	Food	\$ 115.86	1/29/2013
SOUTHWEST KEY PROGRAMS INC	Residential Servc	\$ 8,571.50	1/29/2013
SPANISH GARDENS HOA	Rent Sub to L'lords	\$ 483.00	1/29/2013
SPARK ENERGY LP	Utility Allowance	\$ 9.00	1/29/2013
SPARK ENERGY LP	Utility Allowance	\$ 241.00	1/29/2013
SPECIALIZED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	\$ 473.00	1/29/2013
SPRING VALLEY LTD	Rent Sub to L'lords	\$ 717.00	1/29/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	\$ 321.00	1/29/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	\$ 654.00	1/29/2013
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	\$ 661.00	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 3.95	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 11.36	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 13.80	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 15.24	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 16.96	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 20.78	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 21.48	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 24.42	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 24.86	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 25.15	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 25.52	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 26.02	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 26.23	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 32.22	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 32.30	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 34.55	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 35.35	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 37.58	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 39.01	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 42.60	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 48.79	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 51.39	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 56.42	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 56.48	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 57.36	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 62.93	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 63.52	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 64.97	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 65.95	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 68.64	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 69.75	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 75.22	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 84.24	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 84.96	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 90.81	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 102.51	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 112.98	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 119.80	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 135.40	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 143.35	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	\$ 151.22	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 153.79	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 154.99	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 161.61	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 191.20	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 208.62	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 209.84	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 214.45	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 218.74	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 225.87	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 243.09	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 245.26	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 259.07	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 260.30	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 284.31	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 353.30	1/29/2013
STAPLES ADVANTAGE	Lab Supplies	\$ 389.80	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 457.95	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 556.17	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 595.23	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 609.38	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 641.95	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 736.00	1/29/2013
STAPLES ADVANTAGE	Sheriff Inventory	\$ 948.91	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 1,037.52	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 1,414.71	1/29/2013
STAPLES ADVANTAGE	Supplies	\$ 1,964.20	1/29/2013
STARBUCK & WISE INC	Rent Sub to L'lords	\$ 1,576.00	1/29/2013
STATLAB MEDICAL PRODUCTS	Lab Supplies	\$ 776.00	1/29/2013
STELLA NWANKWO	Rent Sub to L'lords	\$ 488.00	1/29/2013
STEPHAN R BLACK	Rent Sub to L'lords	\$ 516.00	1/29/2013
STEPHANIE ANDERSON	Cash For Kids	\$ 75.00	1/29/2013
STEPHEN N WOOD	Rent Sub to L'lords	\$ 776.00	1/29/2013
Stephen R. Raborn	Education	\$ 208.35	1/29/2013
STEVE JOSEPH	Rent Sub to L'lords	\$ 449.00	1/29/2013
STEVEN ROBERT FROMM	Rent Sub to L'lords	\$ 809.00	1/29/2013
STREAM ENERGY	Utility Assistance	\$ 154.00	1/29/2013
STREAM ENERGY	Utility Allowance	\$ 263.00	1/29/2013
STREAM ENERGY	HAP Reimb Port-in	\$ 301.00	1/29/2013
STREAM ENERGY	Utility Assistance	\$ 997.73	1/29/2013
STREAM ENERGY	Utility Allowance	\$ 2,489.00	1/29/2013
STREET CAPITAL RENTALS I	Rent Sub to L'lords	\$ 618.00	1/29/2013
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	\$ 2,130.00	1/29/2013
STUART HOSE AND PIPE CO INC	Parts and Supplies	\$ 50.15	1/29/2013
SUE S BROWNING	Counsel Fees - CPS	\$ 100.00	1/29/2013
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	\$ 2,698.00	1/29/2013
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	\$ 10,987.00	1/29/2013
SUVINI SAGARIKA WICKRAMARATNE	Rent Sub to L'lords	\$ 926.00	1/29/2013
SUZANNE BENINATE	Rent Sub to L'lords	\$ 975.00	1/29/2013
SVS APARTMENTS LLC	Rent Sub to L'lords	\$ 5,088.00	1/29/2013
SWEET TALKING LLC	Prepaid - Rent	\$ 4,052.00	1/29/2013
SYCAMORE CENTER VILLAS	HAP Reimb Port-in	\$ 653.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	\$ 2,463.00	1/29/2013
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	\$ 10,321.00	1/29/2013
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	\$ 665.00	1/29/2013
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	\$ 7,088.00	1/29/2013
SYED AJAZ ANWAR	Rent Sub to L'lords	\$ (616.00)	1/29/2013
SYED AJAZ ANWAR	Rent Sub to L'lords	\$ 1,177.00	1/29/2013
T U ELECTRIC	Utility Allowance	\$ 4.00	1/29/2013
T U ELECTRIC	HAP Reimb Port-in	\$ 299.00	1/29/2013
T U ELECTRIC	Utility Allowance	\$ 473.00	1/29/2013
T U ELECTRIC	Utility Allowance	\$ 5,846.00	1/29/2013
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	\$ 168,031.35	1/29/2013
TAE E MARKGRAF	Rent Sub to L'lords	\$ 1,465.00	1/29/2013
TAHIRA MITHANI	Rent Sub to L'lords	\$ 700.00	1/29/2013
TANIA JACKSON WILLIAMS	Rent Sub to L'lords	\$ 793.00	1/29/2013
TARA ENERGY LLC	Utility Allowance	\$ 16.00	1/29/2013
TARA ENERGY LLC	Utility Allowance	\$ 104.00	1/29/2013
TARA V KERSH	Counsel Fees - CPS	\$ 200.00	1/29/2013
TARGET BANK	Clothing	\$ 189.29	1/29/2013
TARGET BANK	Meeting Expenses	\$ 238.03	1/29/2013
TARGET BANK	Promotional Expenses	\$ 425.00	1/29/2013
TARRANT CO CHALLENGE INC	Professional Service	\$ 855.03	1/29/2013
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	\$ 62.75	1/29/2013
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	\$ 923.00	1/29/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 80.00	1/29/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 80.00	1/29/2013
TARRANT COUNTY BAR ASSOC	Education	\$ 80.00	1/29/2013
TARRANT COUNTY CHALLENGE INC	Professional Service	\$ 14,814.09	1/29/2013
TARRANT COUNTY CLERK	Constable 8 Fees	\$ (150.00)	1/29/2013
TARRANT COUNTY CLERK	Trust - Constable 8	\$ 474.78	1/29/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	\$ 600.00	1/29/2013
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	\$ 1,950.00	1/29/2013
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	\$ 3,093.00	1/29/2013
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	\$ 1,522.00	1/29/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	\$ 3,902.67	1/29/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	\$ 4,296.13	1/29/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	\$ 24,881.75	1/29/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	\$ 25,257.89	1/29/2013
TARRANT COUNTY SAMARITAN	Subrecipient Service	\$ 38,044.28	1/29/2013
TARRANT COUNTY SHERIFF	Travel	\$ 644.29	1/29/2013
TARRANT MANAGEMENT INC	Rental Assistance	\$ 595.00	1/29/2013
TARRANT PARTNERS LP	Rent Sub to L'lords	\$ 849.00	1/29/2013
TARRANT PARTNERS LP	Rent Sub to L'lords	\$ 1,247.00	1/29/2013
TARRANT PARTNERS LP	HAP Reimb Port-in	\$ 1,249.00	1/29/2013
TARRANT PARTNERS LP	Rent Sub to L'lords	\$ 10,591.00	1/29/2013
TARRANT PROPERTIES INC	Rent Sub to L'lords	\$ 589.00	1/29/2013
TAVEEWAN GURKIN	Rent Sub to L'lords	\$ 507.00	1/29/2013
TAYLOR TORRES	Hlth Dept Immu Fees	\$ 20.00	1/29/2013
TCJIUG - TEXAS CRIMINAL JUSTICE	Dues	\$ 35.00	1/29/2013
TCJIUG - TEXAS CRIMINAL JUSTICE	Dues	\$ 35.00	1/29/2013
TCJIUG - TEXAS CRIMINAL JUSTICE	Education	\$ 165.00	1/29/2013
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	\$ 440.00	1/29/2013
TECH PLAN INC	A/C Maint Contract	\$ 1,987.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
TECHNOLOGY RESOURCE CENTER OF	Supplies	\$ 196.48	1/29/2013
TEETOP PROPERTIES LLC	Rent Sub to L'lords	\$ 437.00	1/29/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 28.79	1/29/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 28.79	1/29/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 40.75	1/29/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 40.75	1/29/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 40.88	1/29/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 50.39	1/29/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 115.18	1/29/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 121.56	1/29/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 187.15	1/29/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 194.37	1/29/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 225.19	1/29/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 377.83	1/29/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 1,189.27	1/29/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 1,267.08	1/29/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 1,697.25	1/29/2013
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 1,971.27	1/29/2013
TERESA A LAWSON	Rent Sub to L'lords	\$ 613.00	1/29/2013
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	\$ 280.00	1/29/2013
TERRY BARLOW	Counsel Fees-Courts	\$ 700.00	1/29/2013
TERRY GIBBONS	Rent Sub to L'lords	\$ 115.00	1/29/2013
TERRY GIBBONS	HAP Reimb Port-in	\$ 780.00	1/29/2013
TERRY GIBBONS	Rent Sub to L'lords	\$ 1,120.00	1/29/2013
TERRY GIBBONS	Rent Sub to L'lords	\$ 8,377.00	1/29/2013
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	\$ 4,901.19	1/29/2013
TEXAS CONFERENCE OF	Conf of Urban Cnties	\$ 42,799.00	1/29/2013
TEXAS DEPT OF FAMILY & PROTECTIVE	Transportation	\$ 3,053.53	1/29/2013
TEXAS JUSTICE COURT JUDGES	Dues	\$ 75.00	1/29/2013
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	\$ 301.00	1/29/2013
TEXAS LONGEVITY HOUSING, INC	HAP Reimb Port-in	\$ 436.00	1/29/2013
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	\$ 4,467.00	1/29/2013
TEXAS POWER LP	Utility Allowance	\$ 104.00	1/29/2013
TEXAS POWER LP	Utility Allowance	\$ 139.00	1/29/2013
TEXAS REAL ESTATE	Rent Sub to L'lords	\$ 1,585.00	1/29/2013
TEXCAN VENTURES II LTD	Utility Allowance	\$ 12.00	1/29/2013
TEXCAN VENTURES II LTD	Rent Sub to L'lords	\$ 2,686.00	1/29/2013
TEXCAN VENTURES II LTD	Rent Sub to L'lords	\$ 3,542.00	1/29/2013
TEXCAN VENTURES III	HAP Reimb Port-in	\$ 1,259.00	1/29/2013
TEXCAN VENTURES III	Rent Sub to L'lords	\$ 5,765.00	1/29/2013
THANH LE	Rent Sub to L'lords	\$ 348.00	1/29/2013
THANH LE	HAP Reimb Port-in	\$ 650.00	1/29/2013
THANKSGIVING REALTY INC	Rent Sub to L'lords	\$ 1,444.00	1/29/2013
THE BANK OF NEW YORK TRUST COMPANY	Agent Coupon Fees	\$ 1,100.00	1/29/2013
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
THE DECKER LAW FIRM PC	Counsel Fees-Courts	\$ 150.00	1/29/2013
THE DEVEREUX FOUNDATION	Cash For Kids	\$ 47.82	1/29/2013
THE DEVEREUX FOUNDATION	Clothing	\$ 245.87	1/29/2013
THE FACIANE LAW FIRM LP	Court Costs	\$ 1,500.00	1/29/2013
THE FORTIS COMPANY LLC	Rent Sub to L'lords	\$ 1,485.00	1/29/2013
THE FORTIS COMPANY LLC	Rent Sub to L'lords	\$ 6,784.00	1/29/2013
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 550.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
THE HOUSING AUTHORITY OF MARICOPA	Port Admin Fee Expen	\$ 41.57	1/29/2013
THE HOUSING AUTHORITY OF MARICOPA	Port HAP Port-out	\$ 749.00	1/29/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 125.00	1/29/2013
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 125.00	1/29/2013
THE HUSTON FIRM PC	Cnsl Fees-Juv Det&Tr	\$ 300.00	1/29/2013
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$ 525.00	1/29/2013
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	\$ 200.00	1/29/2013
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 2,200.00	1/29/2013
THE M A DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	\$ 883.00	1/29/2013
THE MAJOR FUNERAL HOME CHAPEL	County Burials	\$ 355.00	1/29/2013
THE MARDIA GROUP	Rent Sub to L'lords	\$ 888.00	1/29/2013
THE MULHOLLAND CO	Supplies	\$ 2.75	1/29/2013
THE MULHOLLAND CO	Supplies	\$ 6.50	1/29/2013
THE MULHOLLAND CO	Supplies	\$ 7.00	1/29/2013
THE MULHOLLAND CO	Supplies	\$ 9.00	1/29/2013
THE MULHOLLAND CO	Supplies	\$ 9.00	1/29/2013
THE MULHOLLAND CO	Supplies	\$ 29.25	1/29/2013
THE MULHOLLAND CO	Supplies	\$ 30.00	1/29/2013
THE MULHOLLAND CO	Supplies	\$ 46.50	1/29/2013
THE MULHOLLAND CO	Supplies	\$ 55.50	1/29/2013
THE MULHOLLAND CO	Supplies	\$ 93.00	1/29/2013
THE MULHOLLAND CO	Supplies	\$ 196.00	1/29/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	\$ 755.00	1/29/2013
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	\$ 6,531.00	1/29/2013
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	\$ 1,745.00	1/29/2013
THE SPOKEN WORD LLC	Interpreter Fees	\$ 120.00	1/29/2013
THE SPOKEN WORD LLC	Interpreter Fees	\$ 120.00	1/29/2013
THE TEXAS OAKS APT	Utility Allowance	\$ 36.00	1/29/2013
THE TEXAS OAKS APT	HAP Reimb Port-in	\$ 480.00	1/29/2013
THE TEXAS OAKS APT	Rent Sub to L'lords	\$ 6,305.00	1/29/2013
THE VERDUN GROUP LP	Rent Sub to L'lords	\$ 1,558.00	1/29/2013
THE VILLAS OF EASTWOOD TERRACE LLC	Rent Sub to L'lords	\$ 3,982.00	1/29/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	\$ 50.00	1/29/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	\$ 400.00	1/29/2013
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	\$ 500.00	1/29/2013
THEDIOUS MITCHELL	Cash For Kids	\$ 150.00	1/29/2013
THEDIOUS MITCHELL	Clothing	\$ 375.00	1/29/2013
THEODORE YARIYEP LOT	Rent Sub to L'lords	\$ 1,609.00	1/29/2013
THIEN LONG LP	Rent Sub to L'lords	\$ 672.00	1/29/2013
THIEN LONG LP	Rent Sub to L'lords	\$ 990.00	1/29/2013
THOMAS BENJAMIN JR	Rent Sub to L'lords	\$ 392.00	1/29/2013
THOMAS EDWARD MURRAY	Rent Sub to L'lords	\$ 586.00	1/29/2013
THOMAS J COBB	HAP Reimb Port-in	\$ 325.00	1/29/2013
THOMAS JOHNSON	Rent Sub to L'lords	\$ 520.00	1/29/2013
THOMAS M HOLBROOK	Rent Sub to L'lords	\$ 744.00	1/29/2013
THOMAS W BALLANTYNE	Rent Sub to L'lords	\$ 1,125.00	1/29/2013
THOMPSON/POST LADERA PALMS LLC	Rent Sub to L'lords	\$ 2,067.00	1/29/2013
THOMSON REUTERS (TAX& ACCTG) INC	Law Books	\$ 892.50	1/29/2013
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	\$ 664.00	1/29/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 388.50	1/29/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 417.90	1/29/2013
THYSSENKRUPP ELEVATOR	Building Maintenance	\$ 601.36	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 701.40	1/29/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 771.65	1/29/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 803.81	1/29/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 922.72	1/29/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 1,607.74	1/29/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 2,411.44	1/29/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 4,019.10	1/29/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 5,626.73	1/29/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 5,626.73	1/29/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 5,883.89	1/29/2013
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 15,596.09	1/29/2013
TIJUANA MITCHELL	Cash For Kids	\$ 85.00	1/29/2013
TIM MOORE	Counsel Fees-Courts	\$ 500.00	1/29/2013
TIMBER CHASE APARTMENTS LLC	Rent Sub to L'lords	\$ 2,206.00	1/29/2013
TIMOTHY J AYRES	Rent Sub to L'lords	\$ 516.00	1/29/2013
TIMOTHY J LEDOUX	Rent Sub to L'lords	\$ 683.00	1/29/2013
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	\$ 3,692.00	1/29/2013
TOM MINH LE	Rent Sub to L'lords	\$ 554.00	1/29/2013
TOM WHITE	Rent Sub to L'lords	\$ 1,493.00	1/29/2013
TOM WITTRUCK	HAP Reimb Port-in	\$ 575.00	1/29/2013
TOM WITTRUCK	Rent Sub to L'lords	\$ 745.00	1/29/2013
TOM WITTRUCK	Rent Sub to L'lords	\$ 7,472.00	1/29/2013
TONY P HOLMES	Rent Sub to L'lords	\$ 1,458.00	1/29/2013
TONY TRUONG	Rent Sub to L'lords	\$ 438.00	1/29/2013
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	\$ 837.00	1/29/2013
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	\$ 253.20	1/29/2013
TOWN CENTER MALL LP	Prepaid - Rent	\$ 3,106.76	1/29/2013
TOWN CENTER MALL LP	Prepaid - Rent	\$ 4,114.91	1/29/2013
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	\$ 1,878.80	1/29/2013
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	\$ 4,831.20	1/29/2013
TPG FUND I LLC	Rent Sub to L'lords	\$ 429.00	1/29/2013
TPG FUND I LLC	HAP Reimb Port-in	\$ 467.00	1/29/2013
TPG FUND I LLC	Rent Sub to L'lords	\$ 478.00	1/29/2013
TRACI D HUTTON PC	Counsel Fees - CPS	\$ 100.00	1/29/2013
TRACI D HUTTON PC	Cnsl Fees-Fam Drg Ct	\$ 150.00	1/29/2013
TRACY CRISMOND	Rent Sub to L'lords	\$ 691.00	1/29/2013
TRANE US INC	A/C Maint Contract	\$ 5,280.00	1/29/2013
TRAVIS YOUNG	Counsel Fees-Courts	\$ 650.00	1/29/2013
TRAVIS YOUNG	Counsel Fees-Courts	\$ 675.00	1/29/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	\$ 15.00	1/29/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	\$ 29.00	1/29/2013
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	\$ 29.00	1/29/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	\$ 600.00	1/29/2013
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	\$ 811.00	1/29/2013
TROSKI MURPHY	Clothing	\$ 300.00	1/29/2013
TROY BETHLEY	Rent Sub to L'lords	\$ 432.00	1/29/2013
TROY EUGENE THOMAS	Rent Sub to L'lords	\$ 899.00	1/29/2013
TROY EUGENE THOMAS	HAP Reimb Port-in	\$ 990.00	1/29/2013
TRUE GRIT REDI MIX LTD	Cement and Concrete	\$ 358.00	1/29/2013
TRUGREEN LANDCARE LLC	Landscaping Expense	\$ 652.00	1/29/2013
TRUONG DAO	Rent Sub to L'lords	\$ 780.00	1/29/2013
TRW ENTERPRISES II INC	Rent Sub to L'lords	\$ 683.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
TUAN Q TRAN	Rent Sub to L'lords	\$ 710.00	1/29/2013
T-UNIVERSAL CORP	Rent Sub to L'lords	\$ 1,670.00	1/29/2013
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	\$ 1,147.00	1/29/2013
TXU ENERGY	Electricity	\$ 45.03	1/29/2013
TXU ENERGY	Electricity	\$ 136.54	1/29/2013
TXU ENERGY	Utility Assistance	\$ 238.17	1/29/2013
TXU ENERGY	Utility Assistance	\$ 240.49	1/29/2013
TXU ENERGY	Utility Assistance	\$ 263.24	1/29/2013
TXU ENERGY	Utility Assistance	\$ 394.58	1/29/2013
TXU ENERGY	Utility Assistance	\$ 504.00	1/29/2013
TXU ENERGY	Utility Assistance	\$ 710.84	1/29/2013
TXU ENERGY	Utility Assistance	\$ 1,414.48	1/29/2013
U S POSTMASTER	Postage	\$ 966.00	1/29/2013
U S POSTMASTER	Postage	\$ 1,380.00	1/29/2013
ULINE INC	Supplies	\$ 93.62	1/29/2013
UNDERWOOD EQUIPMENT CO	Parts and Supplies	\$ 200.09	1/29/2013
UNITED SAFEGUARD PUMP SERVICES LTD	Professional Service	\$ 256.14	1/29/2013
UNITED SITE SERVICES	Building Maintenance	\$ 90.00	1/29/2013
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	\$ 220.00	1/29/2013
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	\$ 220.00	1/29/2013
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	\$ 220.00	1/29/2013
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	\$ 220.00	1/29/2013
UNIVERSITY HOTEL	Travel	\$ 500.46	1/29/2013
UNLOCKING DOORS INC	Tuition C/room Train	\$ 45.00	1/29/2013
UNLOCKING DOORS INC	Tuition C/room Train	\$ 45.00	1/29/2013
UNLOCKING DOORS INC	Tuition C/room Train	\$ 90.00	1/29/2013
UNLOCKING DOORS INC	Tuition C/room Train	\$ 90.00	1/29/2013
UPS/UNITED PARCEL SERVICE	Postage	\$ 222.15	1/29/2013
UPS/UNITED PARCEL SERVICE	Postage	\$ 468.39	1/29/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	\$ 35.50	1/29/2013
USA MOBILITY WIRELESS INC	Pager / Blackberry	\$ 302.50	1/29/2013
V A DAVIS	HAP Reimb Port-in	\$ 1,137.00	1/29/2013
V A DAVIS	Rent Sub to L'lords	\$ 1,432.00	1/29/2013
VALLEY CREEK APARTMENTS	Rent Sub to L'lords	\$ 3,560.00	1/29/2013
VALLEY OAKS APARTMENTS	Rent Sub to L'lords	\$ 1,098.00	1/29/2013
VAN T NGUYEN	Rent Sub to L'lords	\$ (171.00)	1/29/2013
VAN T NGUYEN	Rent Sub to L'lords	\$ 664.00	1/29/2013
VAN T NGUYEN	HAP Reimb Port-in	\$ 975.00	1/29/2013
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	\$ 1,563.00	1/29/2013
VEEJER ENTERPRISES	Education	\$ 1,700.00	1/29/2013
VELSOFT TRAINING MATERIALS INC	Educational Material	\$ 495.00	1/29/2013
VENDING NUT COMPANY	Food	\$ 248.75	1/29/2013
VENKATESWARA RAO B ADDEPALLI	Rent Sub to L'lords	\$ 235.00	1/29/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	\$ 493.74	1/29/2013
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	\$ 1,215.36	1/29/2013
VERAISON VILLAGE APARTMENTS	Rent Sub to L'lords	\$ 747.00	1/29/2013
VERAISON VILLAGE APARTMENTS	Rental Assistance	\$ 780.00	1/29/2013
VERAISON VILLAGE APARTMENTS	Rent Sub to L'lords	\$ 905.00	1/29/2013
VERANDAHS AT CLIFFSIDE	Rental Assistance	\$ 420.00	1/29/2013
VERNON RUDD	Prepaid - Rent	\$ 2,775.00	1/29/2013
VERONICA HULITT	Rent Sub to L'lords	\$ 692.00	1/29/2013
VETERINARY CENTERS OF AMERICA LP	Canine Expense	\$ 512.19	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
VIC A AKERS	Rent Sub to L'lords	\$ 1,386.00	1/29/2013
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	\$ 100.00	1/29/2013
VICKI E WILEY	Counsel Fees - CPS	\$ 1,540.00	1/29/2013
VICKIE LAWON BONHAM	Rent Sub to L'lords	\$ 852.00	1/29/2013
VICTOR DAY	Rent Sub to L'lords	\$ 436.00	1/29/2013
VIJAY K CHAWLA	Rent Sub to L'lords	\$ 927.00	1/29/2013
VIJAY K CHAWLA	Rent Sub to L'lords	\$ 983.00	1/29/2013
VIJAY K CHAWLA	Rent Sub to L'lords	\$ 29,056.00	1/29/2013
VILLAGE CREEK TOWNHOMES	Rent Sub to L'lords	\$ 442.00	1/29/2013
VILLAGE CREEK TOWNHOMES	HAP Reimb Port-in	\$ 464.00	1/29/2013
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	\$ 341.00	1/29/2013
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	\$ 800.00	1/29/2013
VINCENT GALLEGOS	Rent Sub to L'lords	\$ 941.00	1/29/2013
VINH HUYNH	Rent Sub to L'lords	\$ 1,050.00	1/29/2013
VIOLET NWOKOYE	Counsel Fees-Juv	\$ 100.00	1/29/2013
VIRGINIA CARTER	Counsel Fees-Juv	\$ 200.00	1/29/2013
VIRGINIA CARTER	Counsel Fees-Courts	\$ 300.00	1/29/2013
VIRGINIA CARTER	Counsel Fees-Courts	\$ 500.00	1/29/2013
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	\$ 265.60	1/29/2013
VWR SCIENTIFIC PRODUCTS	Lab Supplies	\$ 91.50	1/29/2013
WAFAA ALI	Rent Sub to L'lords	\$ 628.00	1/29/2013
WAFS GROUP LLC	Rental Assistance	\$ 550.00	1/29/2013
WAK - FS LP	Rent Sub to L'lords	\$ 1,377.00	1/29/2013
WAK - FS LP	Rent Sub to L'lords	\$ 1,753.00	1/29/2013
WAK FLP	Rent Sub to L'lords	\$ 767.00	1/29/2013
WALMART #2397	Food/Hygiene Assist	\$ 15.00	1/29/2013
WALMART #5312	Food/Hygiene Assist	\$ 24.00	1/29/2013
WALT A CLEVELAND	Counsel Fees-Courts	\$ 200.00	1/29/2013
WALT A CLEVELAND	Counsel Fees-Courts	\$ 700.00	1/29/2013
WALTER JONES JR	Rent Sub to L'lords	\$ 2,183.00	1/29/2013
WARNER ALAN PROPERTIES	Utility Assistance	\$ 104.42	1/29/2013
WARREN HOUSE FORT WORTH LP	Rent Sub to L'lords	\$ 505.00	1/29/2013
WARREN ST JOHN	Counsel Fees-Courts	\$ 125.00	1/29/2013
WARREN ST JOHN	Counsel Fees-Courts	\$ 700.00	1/29/2013
WARREN ST JOHN	Counsel Fees-Courts	\$ 1,300.00	1/29/2013
WARREN WINSLOW WILSON	Rent Sub to L'lords	\$ 1,000.00	1/29/2013
WARREN-WARRICK APARTMENTS LLC	Rent Sub to L'lords	\$ 564.00	1/29/2013
WC/TPRF III VILLA DEL MAR LLC	Utility Assistance	\$ 49.35	1/29/2013
WC/TPRF III VILLA DEL MAR LLC	Rental Assistance	\$ 760.00	1/29/2013
WDOP SUB 1 LP	Utility Assistance	\$ 27.24	1/29/2013
WDOP SUB 1 LP	Rent Sub to L'lords	\$ 29.00	1/29/2013
WDOP SUB 1 LP	Rental Assistance	\$ 526.00	1/29/2013
WDOP SUB II LP	Rent Sub to L'lords	\$ 779.00	1/29/2013
WDOP SUB II LP	Rent Sub to L'lords	\$ 1,459.00	1/29/2013
WDOP SUB II LP	Rent Sub to L'lords	\$ 2,955.00	1/29/2013
WEATHERFORD HOUSING AUTHORITY	Port Admin Fee Expen	\$ 84.44	1/29/2013
WEATHERFORD HOUSING AUTHORITY	Port HAP Port-out	\$ 1,140.00	1/29/2013
WEATHERS LAW FIRM PC	Counsel Fees-Courts	\$ 750.00	1/29/2013
WEILUN WANG	Rent Sub to L'lords	\$ 561.00	1/29/2013
WELDON L WALLS JR	Litigation Expense	\$ 500.00	1/29/2013
WELLINGTON ALLEN	Rent Sub to L'lords	\$ 129.00	1/29/2013
WELLINGTON MANAGEMENT	Rent Sub to L'lords	\$ 693.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
WELLS FARGO HOME MORTGAGE	Rent Sub to L'lords	\$ 471.00	1/29/2013
WENDY BOHANON	Rent Sub to L'lords	\$ 814.00	1/29/2013
WENDY HERNANDEZ	Transportation	\$ 95.47	1/29/2013
WEST GROUP	Professional Service	\$ 43.34	1/29/2013
WEST GROUP	On-Line Service	\$ 260.00	1/29/2013
WEST GROUP	Law Books	\$ 656.91	1/29/2013
WEST GROUP	Law Books	\$ 58,218.53	1/29/2013
WEST SIDE LANDFILL WM	Disposal Service	\$ 188.82	1/29/2013
WEST WIND ONE	Rent Sub to L'lords	\$ 233.00	1/29/2013
WESTDALE ASSET MANAGEMENT	Rent Sub to L'lords	\$ 277.00	1/29/2013
WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	\$ 128.00	1/29/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	\$ 855.00	1/29/2013
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	\$ 3,990.00	1/29/2013
WESTERN RIM PROPERTIES	HAP Reimb Port-in	\$ 391.00	1/29/2013
WESTERN RIM PROPERTIES	Rent Sub to L'lords	\$ 510.00	1/29/2013
WESTERN RIM PROPERTIES	Rent Sub to L'lords	\$ 2,399.00	1/29/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 194.50	1/29/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 265.00	1/29/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 265.00	1/29/2013
WESTERN-BRW PAPER CO INC	Supplies	\$ 530.00	1/29/2013
WESTROM GROUP COMPANY	Rent Sub to L'lords	\$ 370.00	1/29/2013
WHIGHAM FLP	Rent Sub to L'lords	\$ 579.00	1/29/2013
WHITNEY ILLIES	Rent Sub to L'lords	\$ 722.00	1/29/2013
WHW TRANSPORT INC	Wrecker Service	\$ 50.00	1/29/2013
WHW TRANSPORT INC	Wrecker Service	\$ 50.00	1/29/2013
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	\$ 685.00	1/29/2013
WILC/MVL LLP	Rent Sub to L'lords	\$ 936.00	1/29/2013
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	\$ 2,267.00	1/29/2013
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	\$ 725.00	1/29/2013
WILLIAM ALLEN SHEARER	Rent Sub to L'lords	\$ 787.00	1/29/2013
WILLIAM BURK ROSENTHAL	Rent Sub to L'lords	\$ 466.00	1/29/2013
WILLIAM E COTTON	Rent Sub to L'lords	\$ 778.00	1/29/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 200.00	1/29/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 950.00	1/29/2013
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	\$ 1,050.00	1/29/2013
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 1,650.00	1/29/2013
WILLIAM H NORRIS	Rent Sub to L'lords	\$ 136.00	1/29/2013
WILLIAM K CARLTON	Education	\$ 25.00	1/29/2013
WILLIAM K CARLTON	Education	\$ 25.00	1/29/2013
WILLIAM K CARLTON	Education	\$ 25.00	1/29/2013
WILLIAM K CARLTON	Education	\$ 25.00	1/29/2013
WILLIAM P BURCH	Rent Sub to L'lords	\$ 712.00	1/29/2013
WILLIAM RUCKER	Rent Sub to L'lords	\$ 900.00	1/29/2013
WILLIAM S HARRIS	Counsel Fees-Courts	\$ 740.00	1/29/2013
WILLIE F LESTER	Rent Sub to L'lords	\$ 812.00	1/29/2013
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	\$ 1,028.00	1/29/2013
WILSON OFFICE INTERIORS	Non-Track Equipment	\$ 12,334.00	1/29/2013
WINIFRED HANEY	Rent Sub to L'lords	\$ 325.00	1/29/2013
WOLTERS KLUWER LAW & BUSINESS	Law Books	\$ 832.00	1/29/2013
WOODMONT APARTMENTS LP	HAP Reimb Port-in	\$ 1,365.00	1/29/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	\$ 3,108.23	1/29/2013
WOODMONT APARTMENTS LP	Rent Sub to L'lords	\$ 11,897.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	\$ 358.00	1/29/2013
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	\$ 2,300.00	1/29/2013
WOOF BROTHERS LLC	Rent Sub to L'lords	\$ 1,443.00	1/29/2013
WORLD WIDE INTERPRETERS INC	Professional Service	\$ 12.76	1/29/2013
WORLD WIDE INTERPRETERS INC	Interpreter Fees	\$ 88.04	1/29/2013
WORLD WIDE INTERPRETERS INC	Professional Service	\$ 135.72	1/29/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	\$ 406.00	1/29/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	\$ 438.00	1/29/2013
WORTHINGTON POINT LP	HAP Reimb Port-in	\$ 1,328.00	1/29/2013
WORTHINGTON POINT LP	Rent Sub to L'lords	\$ 9,483.00	1/29/2013
WRBD LP	Rent Sub to L'lords	\$ 594.00	1/29/2013
WRBD LP	HAP Reimb Port-in	\$ 1,476.00	1/29/2013
WRBD LP	Rent Sub to L'lords	\$ 4,706.00	1/29/2013
WRBD LP	Rent Sub to L'lords	\$ 5,472.00	1/29/2013
WS NRB INCORPORATED 80	HAP Reimb Port-in	\$ 986.00	1/29/2013
WS NRB INCORPORATED 80	Rent Sub to L'lords	\$ 1,042.00	1/29/2013
WW SALEM PARK LP	Rent Sub to L'lords	\$ 660.00	1/29/2013
XOOM ENERGY, TX LLC	Utility Assistance	\$ 40.46	1/29/2013
YOLANDA D WOODARD	Rent Sub to L'lords	\$ 844.00	1/29/2013
YOLANDA SMITH	Rent Sub to L'lords	\$ 925.00	1/29/2013
YOUNG ENERGY LLC	Utility Allowance	\$ 16.00	1/29/2013
YOUNG ENERGY LLC	HAP Reimb Port-in	\$ 55.00	1/29/2013
YOUNG ENERGY LLC	Utility Allowance	\$ 388.00	1/29/2013
YOUTH CENTER OF THE HIGH PLAINS	InterCounty Svcs Juv	\$ 17,375.00	1/29/2013
YUEN LING LI	Rent Sub to L'lords	\$ 650.00	1/29/2013
YVONE HAMILTON	Rent Sub to L'lords	\$ 800.00	1/29/2013
YVONNE ELAINE ROSS	Rent Sub to L'lords	\$ 3,036.00	1/29/2013
ZED SECURITY LLC	Building Maintenance	\$ 876.00	1/29/2013
ZHIJIAN LI	HAP Reimb Port-in	\$ 697.00	1/29/2013

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - January 29, 2013

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	\$ 236.30	1/29/2013
Alice Whitten	5006 Chapter 13 Levy	\$ 7,539.97	1/29/2013
American General Life Ins	Lifestyle, American General Co.	\$ 63.27	1/29/2013
Anthem Life Insurance Co	Pgl/Anthem Life	\$ 34.64	1/29/2013
Arkansas Office Of Child Support	Child Support	\$ 201.23	1/29/2013
C L E A T	Union Dues	\$ 6,654.00	1/29/2013
California Sdu	Child Support	\$ 161.66	1/29/2013
Chapter 13 Trustee	5006 Chapter 13 Levy	\$ 534.25	1/29/2013
Delta Dental	Dental Claims	\$ 18,649.92	1/29/2013
Delta Dental	Dental Claims	\$ 5,574.45	1/29/2013
Delta Management Associates Inc	5002 Student Loan Levy	\$ 143.92	1/29/2013
Denton County SO	Drug Seizures	\$ 950.00	1/29/2013
Denton County SO	Drug Seizures-Interest	\$ 1.54	1/29/2013
Direct TV	Data Transmission Line	\$ 90.99	1/29/2013
Direct TV	Subscriptions	\$ 60.98	1/29/2013
Doculynx Inc	Professional Service	\$ 48,159.00	1/29/2013
Election Center Inc	Education	\$ 100.00	1/29/2013
Election Center Inc	Education	\$ 100.00	1/29/2013
Eva Mae Graham	Trust- Constable 8	\$ 100.00	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
Express Scripts	Prescription Claims	\$ 328,167.56	1/29/2013
Express Scripts	Prescription Claims	\$ 41,158.78	1/29/2013
Frank Neal And Associates	Building Maintenance	\$ 2,241.25	1/29/2013
Fraternal Order Of Police	Union Dues	\$ 1,687.50	1/29/2013
Gc Services Lp	5002 Student Loan Levy	\$ 146.49	1/29/2013
General Revenue Corporation	5002 Student Loan Levy	\$ 213.15	1/29/2013
Handley Oaks Apts Llc	Rent Sub To Landlords	\$ 1,791.00	1/29/2013
Handley Oaks Apts Llc	Rent Sub To Landlords	\$ 870.00	1/29/2013
Hud, Us Dept Of	Hud 5007 Garnishment	\$ 75.00	1/29/2013
Internal Revenue Service	5001 Tax Levy	\$ 1,287.10	1/29/2013
Irs Fica Ee	Fica-Employee	\$ 541,956.94	1/29/2013
Irs Fica Er	Fica-Employer	\$ 541,956.94	1/29/2013
Irs Fit	Fit Withholding	\$ 1,007,354.31	1/29/2013
Irs Med Ee	Medicare-Employee	\$ 126,747.67	1/29/2013
Irs Med Er	Medicare-Employer	\$ 126,747.67	1/29/2013
John D. Lloyd	Psych Exams/Testimony	\$ 2,725.00	1/29/2013
JPMorgan Chase Bank NA	Supplies	\$ 30.00	1/29/2013
JPMorgan Chase Bank NA	County Projects	\$ 253.07	1/29/2013
Leon Collins	Trust- Constable 8	\$ 2,801.03	1/29/2013
Lincoln Financial Group	Deferred Comp	\$ 34,663.78	1/29/2013
Metropolitan Life	Metlife	\$ 14,659.21	1/29/2013
Michigan State Disbursement Unit	Child Support	\$ 201.61	1/29/2013
Nationwide Retirement Solutions	Deferred Comp	\$ 141,929.42	1/29/2013
North Dakota Sdu	Child Support	\$ 205.39	1/29/2013
Oklahoma Guaranteed Student Loan	5002 Student Loan Levy	\$ 219.74	1/29/2013
Paulette Williams	Williams 5007 Garnishment	\$ 303.54	1/29/2013
Payflex	Dependent Care Claims	\$ 2,733.33	1/29/2013
Payflex	Section 125 Claims	\$ 85,867.23	1/29/2013
Pennsylvania-Heaa	5002 Student Loan Levy	\$ 531.54	1/29/2013
Police & Firefighters Ins Assoc	Union Dues	\$ 17,762.69	1/29/2013
PPANCT-Public Purchasing Assoc	Dues	\$ 60.00	1/29/2013
PPANCT-Public Purchasing Assoc	Dues	\$ 60.00	1/29/2013
PPANCT-Public Purchasing Assoc	Dues	\$ 60.00	1/29/2013
Prepaid Legal Services	Prepaid Attorney	\$ 3,500.00	1/29/2013
Social Security Admin Levy	Ssa 5007 Garnishment	\$ 25.00	1/29/2013
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	\$ 121.00	1/29/2013
Tara Kersh	Counsel Fees- CPS	\$ 3,700.00	1/29/2013
Tarrant Co. P/R Acct	Payroll Transfers	\$ 6,119,985.14	1/29/2013
Tarrant County Deputy Sheriff	Union Dues	\$ 1,676.00	1/29/2013
Tennessee Child Support Receipting	Child Support	\$ 212.30	1/29/2013
Texas Child Support Disbursement	Child Support	\$ 42,465.89	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 480.73	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 3.43	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 89.13	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 752.49	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 24.00	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 90.65	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 4,493.13	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 53.21	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 12.52	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 35.37	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 2.66	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 31.53	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 38.29	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 8,695.07	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 0.90	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 4,185.50	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 287,598.32	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 136.07	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 11.94	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 18,002.81	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 236.32	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 9.25	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 4,576.01	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 95,553.00	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 10,292.42	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 15,175.44	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 80,662.57	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 22,588.28	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 7,427.68	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 31,595.34	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 34.00	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 98.10	1/29/2013
Texas Comptroller Of Public Accts	State Ct Costs And Arrest Fees 4th Qtr 2012	\$ 440.95	1/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 4th Qtr 2012	\$ 15,784.20	1/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 4th Qtr 2012	\$ 31,740.00	1/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 4th Qtr 2012	\$ 63,480.00	1/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 4th Qtr 2012	\$ 1,787.50	1/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 4th Qtr 2012	\$ 1,680.00	1/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 4th Qtr 2012	\$ 6,090.00	1/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 4th Qtr 2012	\$ 52,837.10	1/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 4th Qtr 2012	\$ 8,863.50	1/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 4th Qtr 2012	\$ 35,320.00	1/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 4th Qtr 2012	\$ 22,092.76	1/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 4th Qtr 2012	\$ 88,470.13	1/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 4th Qtr 2012	\$ 115,934.11	1/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 4th Qtr 2012	\$ 13,134.25	1/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 4th Qtr 2012	\$ 99,704.27	1/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 4th Qtr 2012	\$ 22,221.96	1/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 4th Qtr 2012	\$ 42,275.09	1/29/2013
Texas Comptroller Of Public Accts	Civil Fees State Compt - 4th Qtr 2012	\$ 312,549.02	1/29/2013
Texas Comptroller Of Public Accts	Drug Court Program-4th Qtr 2012	\$ 44,388.64	1/29/2013
Texas Comptroller Of Public Accts	Drug Court Program-4th Qtr 2012	\$ (8,870.16)	1/29/2013
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	\$ 2,764.51	1/29/2013
Texas Hi-Port Properties Ltd	Rent Sub To Landlords	\$ (410.00)	1/29/2013
Texas Hi-Port Properties Ltd	Rent Sub To Landlords	\$ 4,420.00	1/29/2013
Texas Hi-Port Properties Ltd	Rent Sub To Landlords	\$ (425.00)	1/29/2013
Texas Hi-Port Properties Ltd	Rent Sub To Landlords	\$ 700.00	1/29/2013
Tim Truman	5006 Chapter 13 Levy	\$ 5,259.08	1/29/2013
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	\$ 1,781.74	1/29/2013
U S Department Of The Treasury	Cbe Group 5007 Garnishment	\$ 241.20	1/29/2013
U S Dept Of The Treasury	5002 Student Loan Levy	\$ 156.15	1/29/2013
United Way	United Fund	\$ 2,565.16	1/29/2013
UnitedHealthcare	Medical Claims	\$ 695,637.95	1/29/2013

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	Medical Claims	\$ 42,369.71	1/29/2013
Us Department Of Education	5002 Student Loan Levy	\$ 232.40	1/29/2013
Valic Retirement	Deferred Comp	\$ 11,615.74	1/29/2013
Virginia Treasurer	Child Support	\$ 387.72	1/29/2013
Ward North America Inc	Worker's Compensation	\$ 19,893.68	1/29/2013
Ward North America Inc	Worker's Compensation	\$ (1,092.61)	1/29/2013
Washington State Support Registry	Child Support	\$ 475.23	1/29/2013
YMCA	YMCA	\$ 2,044.67	1/29/2013