

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - April 29, 2014**

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|-------------------------|--------------------|-------------------|
| #77 EMERALD #2 LIMITED PARTNERSHIP | Rent Sub to L'lords | 307.00 | 4/29/2014 |
| #77 EMERALD #2 LIMITED PARTNERSHIP | HAP Reimb Port-in | 807.00 | 4/29/2014 |
| #77 EMERALD #2 LIMITED PARTNERSHIP | Rent Sub to L'lords | 5,677.00 | 4/29/2014 |
| #78 WOODLANDS & TIMBER RIDGE #2 LP | Rent Sub to L'lords | 897.00 | 4/29/2014 |
| #78 WOODLANDS & TIMBER RIDGE #2 LP | Rent Sub to L'lords | 2,200.00 | 4/29/2014 |
| 1200 EAST SEMINARY INC | Rent Sub to L'lords | 1,186.00 | 4/29/2014 |
| 1301 SYCAMORE LLC | Rent Sub to L'lords | 375.30 | 4/29/2014 |
| 1304 VILLA BELLA EULESS LLC | Rent Sub to L'lords | 301.00 | 4/29/2014 |
| 1304 VILLA BELLA EULESS LLC | Rent Sub to L'lords | 328.00 | 4/29/2014 |
| 1304 VILLA BELLA EULESS LLC | Rent Sub to L'lords | 493.00 | 4/29/2014 |
| 2800 VILLAGE CREEK LLC | Rent Sub to L'lords | 435.00 | 4/29/2014 |
| 2800 VILLAGE CREEK LLC | Rent Sub to L'lords | 866.00 | 4/29/2014 |
| 4 HAPPY HOMES INC | Rent Sub to L'lords | 725.00 | 4/29/2014 |
| 4 IMPRINT INC | Meeting Expenses | 265.00 | 4/29/2014 |
| 4 STAR PROPERTY MANAGEMENT LLC | HAP Reimb Port-in | 588.00 | 4/29/2014 |
| 5700 HULEN LTD | HAP Reimb Port-in | 574.00 | 4/29/2014 |
| 5700 HULEN LTD | Rent Sub to L'lords | 767.00 | 4/29/2014 |
| 5700 HULEN LTD | Rent Sub to L'lords | 3,104.00 | 4/29/2014 |
| 7 INVERNESS LLC | Rent Sub to L'lords | 1,026.00 | 4/29/2014 |
| 7071 CC LLC | Rent Sub to L'lords | 500.00 | 4/29/2014 |
| 7071 CC LLC | Rent Sub to L'lords | 2,245.00 | 4/29/2014 |
| 7415 TALLOW WIND TRAIL LLC | Rent Sub to L'lords | 926.00 | 4/29/2014 |
| 7415 TALLOW WIND TRAIL LLC | HAP Reimb Port-in | 1,025.00 | 4/29/2014 |
| 7415 TALLOW WIND TRAIL LLC | Rent Sub to L'lords | 6,038.00 | 4/29/2014 |
| 928 SIMPSON BEDFORD PARTNERS LLC | Rent Sub to L'lords | 335.98 | 4/29/2014 |
| A G VAN & TRUCK EQUIPMENT INC | Capital Outlay - Veh | 6,950.00 | 4/29/2014 |
| A P GAS & ELECTRIC (TX) LLC | Utility Allowance | 353.00 | 4/29/2014 |
| A TO Z HYDRAULICS LLC | Parts and Supplies | 77.27 | 4/29/2014 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 350.00 | 4/29/2014 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 650.00 | 4/29/2014 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 1,350.00 | 4/29/2014 |
| ABBIE G DANIELS | Rent Sub to L'lords | 539.00 | 4/29/2014 |
| ABDUL R VAYANI | Rent Sub to L'lords | 694.00 | 4/29/2014 |
| ABE FACTOR | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| ABE FACTOR | Counsel Fees-Courts | 525.00 | 4/29/2014 |
| ABE FACTOR | Counsel Fees-Courts | 600.00 | 4/29/2014 |
| ABILITY RESOURCES INC | HAP Reimb Port-in | 372.00 | 4/29/2014 |
| ABILITY RESOURCES INC | Rent Sub to L'lords | 1,280.00 | 4/29/2014 |
| ABILITY RESOURCES INC | Rent Sub to L'lords | 3,223.00 | 4/29/2014 |
| ABLE COMMUNICATIONS INC | Non-Track Equipment | 1,364.73 | 4/29/2014 |
| ABLE COMMUNICATIONS INC | Building Maintenance | 1,444.56 | 4/29/2014 |
| ABRAHAM NIMEH | Rent Sub to L'lords | 808.00 | 4/29/2014 |
| ACACIA ENERGY LLC | Utility Allowance | 63.00 | 4/29/2014 |
| ACACIA ENERGY LLC | Utility Allowance | 244.00 | 4/29/2014 |
| ACADIANA HOTEL GROUP LLC | Education | 278.88 | 4/29/2014 |
| ACADIANA HOTEL GROUP LLC | Education | 278.88 | 4/29/2014 |
| ACCUCARE MORTUARY SERVICE INC | Transportation | 11,040.00 | 4/29/2014 |
| ACCURATE FORMS & SUPPLIES | Printing-Publication | 5,900.00 | 4/29/2014 |
| ACCURATE FORMS & SUPPLIES | Printing-Publication | 6,490.00 | 4/29/2014 |
| ACCURATE FORMS & SUPPLIES | Printing-Publication | 12,600.00 | 4/29/2014 |
| ACHIEVERS INC | Rent Sub to L'lords | 783.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| ACUITY SPECIALTY PRODUCTS INC | Laundry Services | 873.15 | 4/29/2014 |
| ACUITY SPECIALTY PRODUCTS INC | Kitchen Supplies | 2,530.02 | 4/29/2014 |
| ADELL MURPHY | Rent Sub to L'lords | 558.00 | 4/29/2014 |
| ADELL MURPHY | Rent Sub to L'lords | 690.00 | 4/29/2014 |
| ADOLPH KIEFER & ASSOCIATES | Clothing | 529.10 | 4/29/2014 |
| ADORAMA INC | Supplies | 548.00 | 4/29/2014 |
| ADVANCED INSTRUMENTS INC | Lab Supplies | 1,042.40 | 4/29/2014 |
| ADVANCED PAYROLL FUNDING LTD | Professional Service | 1,169.28 | 4/29/2014 |
| ADVANCED PAYROLL FUNDING LTD | Contract Labor | 1,572.48 | 4/29/2014 |
| AFFILIATED COM-NET INC | Building Maintenance | 129.40 | 4/29/2014 |
| AG VANTAGE LP | HAP Reimb Port-in | 790.00 | 4/29/2014 |
| AG VANTAGE LP | Rent Sub to L'lords | 1,362.00 | 4/29/2014 |
| AG VANTAGE LP | Rent Sub to L'lords | 2,272.00 | 4/29/2014 |
| AHF-HILLCREST LLC | Utility Assistance | 21.74 | 4/29/2014 |
| AHF-HILLCREST LLC | HAP Reimb Port-in | 877.00 | 4/29/2014 |
| AHF-HILLCREST LLC | Rent Sub to L'lords | 2,041.00 | 4/29/2014 |
| AHF-HURST MANOR COMMUNITY DEV LLC | Rent Sub to L'lords | 2,134.00 | 4/29/2014 |
| AHF-QUAIL RIDGE LLC | Rent Sub to L'lords | 982.00 | 4/29/2014 |
| AHMAD RABIE | Rent Sub to L'lords | 2,009.00 | 4/29/2014 |
| AIDS OUTREACH CENTER INC | Misc Receivable | (5,178.50) | 4/29/2014 |
| AIDS OUTREACH CENTER INC | Subrecipient Service | 950.98 | 4/29/2014 |
| AIDS OUTREACH CENTER INC | Subrecipient Service | 1,023.25 | 4/29/2014 |
| AIDS OUTREACH CENTER INC | Subrecipient Service | 1,853.68 | 4/29/2014 |
| AIDS OUTREACH CENTER INC | Subrecipient Service | 5,884.00 | 4/29/2014 |
| AIDS OUTREACH CENTER INC | Subrecipient Service | 12,144.11 | 4/29/2014 |
| AIDS OUTREACH CENTER INC | Subrecipient Service | 37,358.23 | 4/29/2014 |
| AIDS OUTREACH CENTER INC | Subrecipient Service | 51,128.64 | 4/29/2014 |
| AIDS OUTREACH CENTER INC | Subrecipient Service | 83,957.69 | 4/29/2014 |
| AIRGAS USA LLC | Equipment Maint | 9.30 | 4/29/2014 |
| AIRGAS USA LLC | Medical Supplies | 50.00 | 4/29/2014 |
| AIRGAS USA LLC | Parts and Supplies | 51.15 | 4/29/2014 |
| AIRGAS USA LLC | Building Maintenance | 103.50 | 4/29/2014 |
| AIRGAS USA LLC | Lab Equip Mainten | 495.53 | 4/29/2014 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| ALAN WHELOCK | Rent Sub to L'lords | 299.00 | 4/29/2014 |
| ALBERT P O'CONNOR | Rent Sub to L'lords | 663.00 | 4/29/2014 |
| ALBERT P O'CONNOR | HAP Reimb Port-in | 808.00 | 4/29/2014 |
| ALBERT P O'CONNOR | Rent Sub to L'lords | 1,025.00 | 4/29/2014 |
| ALBERT P O'CONNOR | Rent Sub to L'lords | 15,130.00 | 4/29/2014 |
| ALBERTSONS #4262 | Food/Hygiene Assist | 33.00 | 4/29/2014 |
| ALBIN SLOVACEK | Rent Sub to L'lords | 499.00 | 4/29/2014 |
| ALBIN SLOVACEK | HAP Reimb Port-in | 775.00 | 4/29/2014 |
| ALDEN RIDGMAR ENTERPRISES LLC | HAP Reimb Port-in | 311.00 | 4/29/2014 |
| ALDEN RIDGMAR ENTERPRISES LLC | Rent Sub to L'lords | 339.00 | 4/29/2014 |
| ALDEN RIDGMAR ENTERPRISES LLC | Rent Sub to L'lords | 632.00 | 4/29/2014 |
| ALDEN RIDGMAR ENTERPRISES LLC | Rent Sub to L'lords | 657.00 | 4/29/2014 |
| ALDEN RIDGMAR ENTERPRISES LLC | Rent Sub to L'lords | 811.00 | 4/29/2014 |
| ALDEN RIDGMAR ENTERPRISES LLC | Rent Sub to L'lords | 2,515.61 | 4/29/2014 |
| ALDEN RIDGMAR ENTERPRISES LLC | Rent Sub to L'lords | 2,890.00 | 4/29/2014 |
| ALEMEDA VILLAS LP | Rent Sub to L'lords | 505.38 | 4/29/2014 |
| ALEMEDA VILLAS LP | Rent Sub to L'lords | 752.00 | 4/29/2014 |
| ALEMEDA VILLAS LP | Rent Sub to L'lords | 929.00 | 4/29/2014 |
| ALEMEDA VILLAS LP | Rent Sub to L'lords | 1,393.00 | 4/29/2014 |
| ALEMEDA VILLAS LP | HAP Reimb Port-in | 1,454.00 | 4/29/2014 |
| ALEMEDA VILLAS LP | Rent Sub to L'lords | 7,433.00 | 4/29/2014 |
| ALESIA PEREZ | Clothing | 159.46 | 4/29/2014 |
| ALEX JAY CLAUNCH | Rent Sub to L'lords | 410.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| ALEXIS A KERN | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| ALFONS KYLE KNAPP | Counsel Fees-Courts | 600.00 | 4/29/2014 |
| ALI MOTAMED | Rent Sub to L'lords | 1,180.00 | 4/29/2014 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 125.00 | 4/29/2014 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 600.00 | 4/29/2014 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 835.00 | 4/29/2014 |
| ALICIA R JOHNSON | Counsel Fees-Courts | 700.00 | 4/29/2014 |
| ALL AMERICA TITLE SERVICES INC | Professional Service | 75.00 | 4/29/2014 |
| ALLEN FULSOM | Rent Sub to L'lords | 1,126.00 | 4/29/2014 |
| ALLIED COURT REPORTERS | Professional Service | 186.08 | 4/29/2014 |
| ALLIED ELECTRONICS | Building Maintenance | 39.48 | 4/29/2014 |
| ALLMARK IMPRESSIONS LTD | TC Historical Comm | 9.50 | 4/29/2014 |
| ALNA PROPERTIES LLC | Rent Sub to L'lords | 633.00 | 4/29/2014 |
| ALTMAN PSYCHOLOGICAL SERVICES PLLC | Psych Exam/Testimony | 350.00 | 4/29/2014 |
| ALTMAN PSYCHOLOGICAL SERVICES PLLC | Psych Exam/Testimony | 400.00 | 4/29/2014 |
| ALTMAN PSYCHOLOGICAL SERVICES PLLC | Psych Exam/Testimony | 1,500.00 | 4/29/2014 |
| Amber Haltom | Education | 148.00 | 4/29/2014 |
| AMBIT ENERGY LLC | Utility Allowance | 62.00 | 4/29/2014 |
| AMBIT ENERGY LLC | HAP Reimb Port-in | 87.00 | 4/29/2014 |
| AMBIT ENERGY LLC | Utility Assistance | 1,106.13 | 4/29/2014 |
| AMBIT ENERGY LLC | Utility Allowance | 1,317.00 | 4/29/2014 |
| AMBIT TEXAS LLC | Utility Assistance | 56.00 | 4/29/2014 |
| AMBIT TEXAS LLC | Utility Assistance | 79.00 | 4/29/2014 |
| AMBIT TEXAS LLC | Utility Assistance | 100.00 | 4/29/2014 |
| AMBIT TEXAS LLC | Utility Assistance | 125.00 | 4/29/2014 |
| AMERICAN APPRAISAL ASSOCIATES INC | Casualty Insurance | 2,490.00 | 4/29/2014 |
| AMERICAN TIRE DISTRIBUTORS INC | Central Garage Inv | 357.66 | 4/29/2014 |
| AMERISOUTH XXVI | Rent Sub to L'lords | 450.00 | 4/29/2014 |
| AMIGO ENERGY | Utility Allowance | 87.00 | 4/29/2014 |
| AMIGO ENERGY | Utility Assistance | 130.77 | 4/29/2014 |
| AMIN A ABBASHER | HAP Reimb Port-in | 853.00 | 4/29/2014 |
| AMIN A ABBASHER | Rent Sub to L'lords | 938.00 | 4/29/2014 |
| AMY CUNNIFF | Rent Sub to L'lords | 491.00 | 4/29/2014 |
| ANAHEIM MARRIOTT HOTEL | Travel | 623.60 | 4/29/2014 |
| ANAHEIM MARRIOTT HOTEL | Travel | 623.60 | 4/29/2014 |
| ANAHEIM MARRIOTT HOTEL | Travel | 623.60 | 4/29/2014 |
| ANAND KUMAR | Rent Sub to L'lords | 700.00 | 4/29/2014 |
| ANAND KUMAR | Rent Sub to L'lords | 2,011.00 | 4/29/2014 |
| ANAND PATEL | Rent Sub to L'lords | 542.00 | 4/29/2014 |
| ANAWDKVMAR DAHYA | Rent Sub to L'lords | 1,075.00 | 4/29/2014 |
| ANDRA D LEWIS | Cap Murder-Othr Cost | 3,099.34 | 4/29/2014 |
| ANDRE HUEY-YOU | Rent Sub to L'lords | 388.00 | 4/29/2014 |
| ANDRE HUEY-YOU | Rent Sub to L'lords | 675.00 | 4/29/2014 |
| ANDRE LANDRUM | Rent Sub to L'lords | 930.00 | 4/29/2014 |
| ANDREA REED INC | Professional Service | 930.40 | 4/29/2014 |
| ANDREA REED INC | Reporter's Records | 1,336.00 | 4/29/2014 |
| ANDREW CHINCHILLA | HAP Reimb Port-in | 419.00 | 4/29/2014 |
| ANDREW OPPONG-BAWUAH | Rent Sub to L'lords | 436.00 | 4/29/2014 |
| ANGEL JOHNSON | Rent Sub to L'lords | 506.00 | 4/29/2014 |
| ANGELA CAUDURO | Rent Sub to L'lords | 532.00 | 4/29/2014 |
| ANGELA CAUDURO | Rent Sub to L'lords | 659.00 | 4/29/2014 |
| ANGELA CAUDURO | HAP Reimb Port-in | 725.00 | 4/29/2014 |
| ANIXTER INC | Equipment Maint | 8,266.00 | 4/29/2014 |
| ANKUR CHAWLA | Rent Sub to L'lords | 2,245.00 | 4/29/2014 |
| ANN KESSEL | Rent Sub to L'lords | 325.00 | 4/29/2014 |
| ANN M HAMPTON | Rent Sub to L'lords | 424.00 | 4/29/2014 |
| ANN M HAMPTON | HAP Reimb Port-in | 600.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| ANNA D C SIMS | Rent Sub to L'lords | 615.00 | 4/29/2014 |
| ANNA HISCOCK O'DAY | Counsel Fees-Courts | 500.00 | 4/29/2014 |
| ANNA HISCOCK O'DAY | Counsel Fees-Courts | 600.00 | 4/29/2014 |
| ANNIE LAVERNE TIPPENS | Rent Sub to L'lords | 1,056.00 | 4/29/2014 |
| ANQUY TONG | Rent Sub to L'lords | 2,511.00 | 4/29/2014 |
| ANSON FINANCIAL INC | Rent Sub to L'lords | 622.00 | 4/29/2014 |
| ANTHONY GREEN | Counsel Fees-Courts | 280.00 | 4/29/2014 |
| ANTHONY GREEN | Counsel Fees-Courts | 410.00 | 4/29/2014 |
| ANTHONY LAMAR BROWN | Rent Sub to L'lords | 789.00 | 4/29/2014 |
| ANTHONY PEREIRA | Rent Sub to L'lords | 475.00 | 4/29/2014 |
| ANTHONY SCOTT SIMPSON | Counsel Fees-Courts | 650.00 | 4/29/2014 |
| ANTHONY SCOTT SIMPSON | Counsel Fees-Courts | 950.00 | 4/29/2014 |
| ANTHONY SCOTT SIMPSON | Counsel Fees-Courts | 1,900.00 | 4/29/2014 |
| ANTOINE AND CLARISSA ROBINSON | Clothing | 200.00 | 4/29/2014 |
| APAC TEXAS INC | Asphalt-Rock/Hot Mix | 35,316.96 | 4/29/2014 |
| APANIS REALTY LLC | Rent Sub to L'lords | 272.00 | 4/29/2014 |
| APEX POINT REALTY LLC | Rent Sub to L'lords | 934.00 | 4/29/2014 |
| APPROVED PROPERTIES LLC | Rent Sub to L'lords | 700.00 | 4/29/2014 |
| APPROVED PROPERTY MANAGEMENT INC | Rent Sub to L'lords | 2,851.00 | 4/29/2014 |
| AQUA PROPERTY DEVELOPMENT LLC | Rent Sub to L'lords | 723.00 | 4/29/2014 |
| AQUA-REC INC | Pool Maintenance | 1,266.00 | 4/29/2014 |
| ARAMARK UNIFORM SERVICES INC | Laundry Services | 2.75 | 4/29/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 4.50 | 4/29/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 11.00 | 4/29/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 16.00 | 4/29/2014 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 20.95 | 4/29/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 21.90 | 4/29/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 26.88 | 4/29/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 42.00 | 4/29/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 63.00 | 4/29/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 73.00 | 4/29/2014 |
| ARAMARK UNIFORM SERVICES INC | Equipment Rentals | 153.80 | 4/29/2014 |
| ARBOR CP ASSOCIATES LP | Rent Sub to L'lords | 616.00 | 4/29/2014 |
| ARIZPE PROPERTIES | Rent Sub to L'lords | 318.00 | 4/29/2014 |
| Arlene D Junior | Education | 60.00 | 4/29/2014 |
| ARLINGTON CHAMBER OF COMMERCE | Meeting Expenses | 30.00 | 4/29/2014 |
| ARLINGTON HOUSING AUTHORITY | Port Admin Fee Expen | 79.20 | 4/29/2014 |
| ARLINGTON HOUSING AUTHORITY | Port HAP Port-out | 1,565.00 | 4/29/2014 |
| ARLINGTON WATER UTILITIES | Utility Assistance | 443.52 | 4/29/2014 |
| ARMORE LIMITED | Rent Sub to L'lords | 4,205.00 | 4/29/2014 |
| ARROW BOLT & ELECTRIC INC | Parts and Supplies | 56.49 | 4/29/2014 |
| ARROW BOLT & ELECTRIC INC | Parts and Supplies | 390.24 | 4/29/2014 |
| ARTEX AIR COMPANY INC | Rent Sub to L'lords | 815.00 | 4/29/2014 |
| ASHLEE R WELLS | Professional Service | 930.40 | 4/29/2014 |
| ASHLEY APPLGATE | Clothing | 100.00 | 4/29/2014 |
| ASHRAF ISHAK | Rent Sub to L'lords | 912.00 | 4/29/2014 |
| ASMARA AFFORDABLE HOUSING INC | Rent Sub to L'lords | 344.00 | 4/29/2014 |
| ASMARA AFFORDABLE HOUSING INC | HAP Reimb Port-in | 444.00 | 4/29/2014 |
| ASMARA AFFORDABLE HOUSING INC | Rent Sub to L'lords | 1,929.00 | 4/29/2014 |
| ASSESSMENT AND INTERVENTION SVCS | Psych Exam/Testimony | 2,000.00 | 4/29/2014 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Supplies | 106.20 | 4/29/2014 |
| ASXR HOLDINGS | Rent Sub to L'lords | 1,652.00 | 4/29/2014 |
| ASXR HOLDINGS | HAP Reimb Port-in | 1,652.00 | 4/29/2014 |
| ASXR HOLDINGS | Rent Sub to L'lords | 6,967.00 | 4/29/2014 |
| AT&T MOBILITY | Telephone - Mobile | 25.00 | 4/29/2014 |
| AT&T MOBILITY | Telephone - Mobile | 25.00 | 4/29/2014 |
| AT&T MOBILITY | Telephone - Mobile | 25.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| AT&T MOBILITY | Telephone - Mobile | 25.00 | 4/29/2014 |
| AT&T MOBILITY | Telephone - Mobile | 25.00 | 4/29/2014 |
| AT&T MOBILITY | Telephone - Mobile | 25.00 | 4/29/2014 |
| AT&T MOBILITY | Pager / Blackberry | 174.27 | 4/29/2014 |
| AT&T MOBILITY | Telephone - Mobile | 547.35 | 4/29/2014 |
| AT&T MOBILITY | Telephone - Mobile | 750.00 | 4/29/2014 |
| ATC FREIGHTLINER GROUP | Parts and Supplies | 324.96 | 4/29/2014 |
| ATMOS ENERGY CORP | Gas | 17.59 | 4/29/2014 |
| ATMOS ENERGY CORP | Gas | 22.39 | 4/29/2014 |
| ATMOS ENERGY CORP | Gas | 69.64 | 4/29/2014 |
| ATMOS ENERGY CORP | Gas | 237.57 | 4/29/2014 |
| ATMOS ENERGY CORP | Gas | 327.66 | 4/29/2014 |
| ATMOS ENERGY CORP | Utility Assistance | 4,068.92 | 4/29/2014 |
| ATMOS ENERGY CORP | Utility Assistance | 5,907.29 | 4/29/2014 |
| ATMOS ENERGY CORP | Gas | 8,780.03 | 4/29/2014 |
| ATMOS ENERGY CORP | Gas | 13,641.66 | 4/29/2014 |
| AUBURN MANCHESTER LTD | HAP Reimb Port-in | 408.00 | 4/29/2014 |
| AUBURN MANCHESTER LTD | Rent Sub to L'lords | 544.00 | 4/29/2014 |
| AUBURN MANCHESTER LTD | Rent Sub to L'lords | 2,200.00 | 4/29/2014 |
| AUGUSTINA E MADU-ODIDIKA | Rent Sub to L'lords | 990.00 | 4/29/2014 |
| AURORA HOUSING AUTHORITY | Port Admin Fee Expen | 39.60 | 4/29/2014 |
| AURORA HOUSING AUTHORITY | Port HAP Port-out | 749.00 | 4/29/2014 |
| AUSTIN MARRIOTT NORTH | Travel | 209.30 | 4/29/2014 |
| AUTONATION | Central Garage Inv | 46.83 | 4/29/2014 |
| AUTONATION | Parts and Supplies | 469.57 | 4/29/2014 |
| AV OAK VILLAGE LLC | Rent Sub to L'lords | 281.50 | 4/29/2014 |
| AV PARK PLACE ASSOCIATES | Rent Sub to L'lords | 501.37 | 4/29/2014 |
| AV PARK PLACE ASSOCIATES | Rent Sub to L'lords | 903.00 | 4/29/2014 |
| AV PARK PLACE ASSOCIATES | Rent Sub to L'lords | 5,366.00 | 4/29/2014 |
| AV POLO RUN ASSOCIATES LTD | Rent Sub to L'lords | 1,278.00 | 4/29/2014 |
| AVENTINE TARRANT PARKWAY APTS LP | Rent Sub to L'lords | 532.00 | 4/29/2014 |
| AVENTINE TARRANT PARKWAY APTS LP | Rent Sub to L'lords | 1,166.00 | 4/29/2014 |
| AVENTINE TARRANT PARKWAY APTS LP | Rent Sub to L'lords | 1,434.00 | 4/29/2014 |
| AVENTINE TARRANT PARKWAY APTS LP | Rent Sub to L'lords | 1,688.06 | 4/29/2014 |
| AVENTINE TARRANT PARKWAY APTS LP | HAP Reimb Port-in | 2,776.00 | 4/29/2014 |
| AVENTINE TARRANT PARKWAY APTS LP | Rent Sub to L'lords | 10,251.00 | 4/29/2014 |
| AVTAR S HAILER | Rent Sub to L'lords | 474.00 | 4/29/2014 |
| AZLE AVENUE BAPTIST CHURCH | Prepaid - Rent | 150.00 | 4/29/2014 |
| AZLE OAKS APARTMENTS PARTNERSHIP | Rent Sub to L'lords | 235.00 | 4/29/2014 |
| AZLE OAKS APARTMENTS PARTNERSHIP | Rent Sub to L'lords | 260.00 | 4/29/2014 |
| B & H PARK INVESTMENTS LLC | Rent Sub to L'lords | 515.81 | 4/29/2014 |
| B & H PARK INVESTMENTS LLC | Rent Sub to L'lords | 606.00 | 4/29/2014 |
| BAINBRIDGE REALTY GROUP LLC | Rent Sub to L'lords | 990.00 | 4/29/2014 |
| BAIRD HAMPTON & BROWN INC | Professional Service | 5,250.00 | 4/29/2014 |
| BAKER FUNERAL HOME INC | County Burials | 330.00 | 4/29/2014 |
| BALANCE FORENSIC & GENERAL | Psych Exam/Testimony | 400.00 | 4/29/2014 |
| BALANCE FORENSIC & GENERAL | Psych Exam/Testimony | 900.00 | 4/29/2014 |
| BALANCE FORENSIC & GENERAL | Psych Exam/Testimony | 1,180.00 | 4/29/2014 |
| BALL & HASE PC | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| BALL & HASE PC | Counsel Fees-Courts | 500.00 | 4/29/2014 |
| BALL & HASE PC | Counsel Fees-Courts | 850.00 | 4/29/2014 |
| BALL & HASE PC | Cnsl Fees-Crim Appls | 1,000.00 | 4/29/2014 |
| BALL & HASE PC | Counsel Fees-Courts | 2,125.00 | 4/29/2014 |
| BALL & HASE PC | Cnsl Fees-Cap Murder | 7,362.50 | 4/29/2014 |
| BARBARA A BRADFORD | Rent Sub to L'lords | 479.00 | 4/29/2014 |
| BARBARA HATCHETT | Clothing | 215.71 | 4/29/2014 |
| BARBARA SLOAN NON-GST EXEMPT TRUST | Rent Sub to L'lords | 432.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| BARBARA SLOAN NON-GST EXEMPT TRUST | Rent Sub to L'lords | 714.00 | 4/29/2014 |
| BARBARA SLOAN NON-GST EXEMPT TRUST | Rent Sub to L'lords | 872.00 | 4/29/2014 |
| BARBARA SLOAN NON-GST EXEMPT TRUST | HAP Reimb Port-in | 1,674.00 | 4/29/2014 |
| BARBARA SLOAN NON-GST EXEMPT TRUST | Rent Sub to L'lords | 10,858.00 | 4/29/2014 |
| BARBRA COLEMAN | Rent Sub to L'lords | 789.00 | 4/29/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 125.00 | 4/29/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 450.00 | 4/29/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 500.00 | 4/29/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 550.00 | 4/29/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 1,325.00 | 4/29/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 1,575.00 | 4/29/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 2,742.84 | 4/29/2014 |
| BARRY ALFORD | Counsel Fees-Courts | 112.50 | 4/29/2014 |
| BARRY ALFORD | Counsel Fees-Courts | 125.00 | 4/29/2014 |
| BARRY ALFORD | Counsel Fees-Courts | 156.25 | 4/29/2014 |
| BARRY ALFORD | Counsel Fees-Courts | 250.00 | 4/29/2014 |
| BARRY ALFORD | Counsel Fees-Courts | 1,200.00 | 4/29/2014 |
| BARRY G JOHNSON | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| BARRY G JOHNSON | Counsel Fees-Courts | 1,300.00 | 4/29/2014 |
| BARRY YOUNG | Rent Sub to L'lords | 156.00 | 4/29/2014 |
| BARRY YOUNG | Rent Sub to L'lords | 353.00 | 4/29/2014 |
| BASECOM INC | Building Maintenance | 70.29 | 4/29/2014 |
| BASECOM INC | Pool Maintenance | 253.04 | 4/29/2014 |
| BASECOM INC | Building Maintenance | 639.00 | 4/29/2014 |
| BASECOM INC | Building Maintenance | 1,657.51 | 4/29/2014 |
| BEAUTIFUL PROPERTIES INC | Rent Sub to L'lords | 2,412.00 | 4/29/2014 |
| BEHAVIORAL MEASURES AND FORENSIC | Polygraph | 150.00 | 4/29/2014 |
| BEHAVIORAL MEASURES AND FORENSIC | Polygraph | 2,550.00 | 4/29/2014 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 1,200.00 | 4/29/2014 |
| BEN S SOBANAM | Rent Sub to L'lords | 737.00 | 4/29/2014 |
| BENGANG FANG | Rent Sub to L'lords | 1,011.00 | 4/29/2014 |
| BENNETT BENNER PARTNERS INC | Professional Service | 275.11 | 4/29/2014 |
| BENTLEY SQUARE APARTMENTS | Rent Sub to L'lords | 725.00 | 4/29/2014 |
| BERLEY E TRENTHAM JR | Rent Sub to L'lords | 298.00 | 4/29/2014 |
| BERNARDINO SABADO | Rent Sub to L'lords | 499.00 | 4/29/2014 |
| BERTHA E WELLS | Rent Sub to L'lords | 513.00 | 4/29/2014 |
| BEST BUY BUSINESS ADVANTAGE ACCOUNT | Telephone - Mobile | 226.89 | 4/29/2014 |
| BETHANY M GROHMAN ATTORNEY AT LAW | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| BETHANY M GROHMAN ATTORNEY AT LAW | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| BIG DOG REAL ESTATE LLC | Rent Sub to L'lords | 106.00 | 4/29/2014 |
| BILLY R SCOTT | Rent Sub to L'lords | 1,250.00 | 4/29/2014 |
| BILLY RAY MARCOM | Rent Sub to L'lords | 986.00 | 4/29/2014 |
| BIMBO BAKERIES USA INC | Food | 152.89 | 4/29/2014 |
| BINH VU | Rent Sub to L'lords | 696.00 | 4/29/2014 |
| BIOEXPRESS CORP | Non-Track Equipment | 589.81 | 4/29/2014 |
| BIOEXPRESS CORP | LV Furn&Off Eq(Mod) | 2,148.17 | 4/29/2014 |
| BLAKE BURNS | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| BLAKE BURNS | Counsel Fees-Courts | 350.00 | 4/29/2014 |
| BLUE CROWN INVESTMENTS LLC | Rent Sub to L'lords | 2,295.00 | 4/29/2014 |
| BLUE LAKES AT MARINE CREEK | HAP Reimb Port-in | 1,549.00 | 4/29/2014 |
| BLUE LAKES AT MARINE CREEK | Rent Sub to L'lords | 6,208.00 | 4/29/2014 |
| BOBBY L BEASLEY | Investigative | 495.00 | 4/29/2014 |
| Bobby W Randolph | Education | 180.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| BOBCAT OF FORT WORTH | Equipment Maint | 805.06 | 4/29/2014 |
| BOBCAT OF FORT WORTH | Equipment Maint | 1,276.74 | 4/29/2014 |
| BOLTON VENTURES LLC | Rent Sub to L'lords | 608.00 | 4/29/2014 |
| BONNIE C WELLS | Investigative | 2,828.50 | 4/29/2014 |
| BORDEN DAIRY COMPANY OF TEXAS LLC | Food | 581.90 | 4/29/2014 |
| BOUNCE ENERGY INC | Utility Allowance | 101.00 | 4/29/2014 |
| BOUND TREE MEDICAL LLC | Medical Supplies | 139.52 | 4/29/2014 |
| BOUND TREE MEDICAL LLC | Medical Supplies | 279.04 | 4/29/2014 |
| BRADFORD SHAW | Counsel Fees-Juv | 15.00 | 4/29/2014 |
| BRADFORD SHAW | Counsel Fees-Courts | 388.00 | 4/29/2014 |
| BRADFORD SHAW | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| BRADFORD SHAW | Counsel Fees-Courts | 750.00 | 4/29/2014 |
| BRALEN D CURVEY | Rent Sub to L'lords | 734.00 | 4/29/2014 |
| BRANDON AND CLARK INC | Building Maintenance | 184.00 | 4/29/2014 |
| BRANDON AND CLARK INC | Kitchen Maintenance | 402.53 | 4/29/2014 |
| BRANDON HUGHES | Rent Sub to L'lords | 618.00 | 4/29/2014 |
| BRAZORIA COUNTY HOUSING AUTHORITY | Port Admin Fee Expen | 39.60 | 4/29/2014 |
| BRAZORIA COUNTY HOUSING AUTHORITY | Port HAP Port-out | 479.00 | 4/29/2014 |
| BRENDA G HANSEN | Counsel Fees-Courts | 750.00 | 4/29/2014 |
| BRENT JENKINS | Rent Sub to L'lords | 303.00 | 4/29/2014 |
| BRENT L HOCK | Rent Sub to L'lords | 491.00 | 4/29/2014 |
| BRETT BOONE | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| BRETT BOONE | Counsel Fees-Courts | 230.00 | 4/29/2014 |
| BRIAN J NEWMAN | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| BRIAN M BOUFFARD | Counsel Fees-Courts | 550.00 | 4/29/2014 |
| BRIAN M BOUFFARD | Counsel Fees-Courts | 900.00 | 4/29/2014 |
| BRIAN ZWICK | Rent Sub to L'lords | 323.00 | 4/29/2014 |
| BRISBEN MERIDIAN LP | HAP Reimb Port-in | 496.00 | 4/29/2014 |
| BRISBEN MERIDIAN LP | Rent Sub to L'lords | 926.00 | 4/29/2014 |
| BRISBEN MERIDIAN LP | Rent Sub to L'lords | 2,337.00 | 4/29/2014 |
| BROCK REALTORS LLC | Rent Sub to L'lords | 3,289.00 | 4/29/2014 |
| BROOKWIND LIMITED | Rent Sub to L'lords | 466.00 | 4/29/2014 |
| BROOKWIND LIMITED | Rent Sub to L'lords | 4,019.00 | 4/29/2014 |
| BROWN, OWENS AND BRUMLEY | County Burials | 4,370.00 | 4/29/2014 |
| BRUCE ASHWORTH | Counsel Fees-Courts | 700.00 | 4/29/2014 |
| BRUCE ASHWORTH | Counsel Fees-Courts | 1,500.00 | 4/29/2014 |
| BRUCE ASHWORTH | Counsel Fees-Courts | 2,950.00 | 4/29/2014 |
| BRYCO/BRYANT COMPANY | Building Maintenance | 4,890.00 | 4/29/2014 |
| BURKE FISHBACK & DEVINE PLLC | Counsel Fees-Probate | 400.00 | 4/29/2014 |
| BURKE FISHBACK & DEVINE PLLC | Counsel Fees-Probate | 500.00 | 4/29/2014 |
| BUSINESS INTERIORS | Equipment Rentals | 190.00 | 4/29/2014 |
| BUYERS BARRICADES INC | Field Equip&Supplies | 39.00 | 4/29/2014 |
| BUYERS BARRICADES INC | Supplies | 375.00 | 4/29/2014 |
| BVP INVESTMENTS INC | Rent Sub to L'lords | 447.00 | 4/29/2014 |
| C P CONTINENTAL LP | Rent Sub to L'lords | 593.00 | 4/29/2014 |
| C P CONTINENTAL LP | Rent Sub to L'lords | 3,224.00 | 4/29/2014 |
| C RICHARD DAVIS JR | Rent Sub to L'lords | 498.00 | 4/29/2014 |
| C.D. HARTNETT CO | Food | 313.87 | 4/29/2014 |
| CALICO INDUSTRIES INC | Kitchen Supplies | 30.42 | 4/29/2014 |
| CALICO INDUSTRIES INC | Sheriff Inventory | 211.00 | 4/29/2014 |
| CAMELOT PARTNERS LP | Rent Sub to L'lords | 517.00 | 4/29/2014 |
| CANAS & FLORES | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| CANAS & FLORES | Counsel Fees-Courts | 250.00 | 4/29/2014 |
| CANAS & FLORES | Counsel Fees-Courts | 350.00 | 4/29/2014 |
| CANAS & FLORES | Counsel Fees-Courts | 450.00 | 4/29/2014 |
| CANAS & FLORES | Counsel Fees-Courts | 500.00 | 4/29/2014 |
| CANAS & FLORES | Counsel Fees-Courts | 650.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| CANAS & FLORES | Counsel Fees-Courts | 1,350.00 | 4/29/2014 |
| CANDACE HENDERSON | Rent Sub to L'lords | 315.00 | 4/29/2014 |
| CANDACE M TAYLOR | Counsel Fees-Juv | 100.00 | 4/29/2014 |
| CANDACE M TAYLOR | Counsel Fees-Courts | 325.00 | 4/29/2014 |
| CANDACE M TAYLOR | Counsel Fees-Courts | 350.00 | 4/29/2014 |
| Candice L Fay | Transportation | 35.00 | 4/29/2014 |
| CANDLEWOOD ENTERPRISES LP | Rent Sub to L'lords | 620.00 | 4/29/2014 |
| CANDLEWOOD ENTERPRISES LP | Rent Sub to L'lords | 708.00 | 4/29/2014 |
| CANON SOLUTIONS AMERICA INC | Equipment Maint | 944.81 | 4/29/2014 |
| CANON SOLUTIONS AMERICA INC | Equipment Maint | 4,081.78 | 4/29/2014 |
| CANTRICE MCHENRY | Restitution Payable | 40.00 | 4/29/2014 |
| CAPPS VAN AND CAR RENTAL INC | Voting Machine Trans | 10,997.22 | 4/29/2014 |
| CAPSTAR AUSTIN PARTNERS LP | Education | 372.60 | 4/29/2014 |
| CAREY WALKER | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| CARINA MALONE | FSS Liability | 694.30 | 4/29/2014 |
| CARL SWAYNIE | Rent Sub to L'lords | 544.00 | 4/29/2014 |
| CARLA GIBBS KELMAN | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| CARLOS ALBERTO GUERRA | Rent Sub to L'lords | 1,308.00 | 4/29/2014 |
| CARLSON INVESTMENTS INC | Rent Sub to L'lords | 998.00 | 4/29/2014 |
| CARMEN L COOPER | HAP Reimb Port-in | 568.00 | 4/29/2014 |
| CAROLE KERR | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| CAROLINA IMAGING COMPUTER | Supplies | 124.44 | 4/29/2014 |
| CAROLINE ELAD TABE | Rent Sub to L'lords | 514.00 | 4/29/2014 |
| CAROLINE ELAD TABE | Rent Sub to L'lords | 2,019.00 | 4/29/2014 |
| CAROLYN A CROSS | Rent Sub to L'lords | 697.00 | 4/29/2014 |
| CARRIE R MURPHY | Rent Sub to L'lords | 547.00 | 4/29/2014 |
| Carrol E Baughman | Education | 220.00 | 4/29/2014 |
| CARY M SCHROEDER | Counsel Fees-Probate | 5,041.77 | 4/29/2014 |
| CASA ROYALE APARTMENTS LTD | Rent Sub to L'lords | 538.00 | 4/29/2014 |
| CASA ROYALE APARTMENTS LTD | Rent Sub to L'lords | 747.00 | 4/29/2014 |
| CASCADES 120 LLC | Rental Assistance | 589.00 | 4/29/2014 |
| CASEY COLE | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| CASEY COLE | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| CASEY COLE | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| CASSATA LEARNING CENTER | Professional Service | 7,058.20 | 4/29/2014 |
| Catherine A Ramirez | Education | 227.96 | 4/29/2014 |
| CATHERINE A WATERS | Rent Sub to L'lords | 659.00 | 4/29/2014 |
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 125.00 | 4/29/2014 |
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 156.25 | 4/29/2014 |
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 900.00 | 4/29/2014 |
| CATHOLIC CHARITIES | County Projects | 12,000.00 | 4/29/2014 |
| CDJ HOLDINGS LLC | Rent Sub to L'lords | 671.00 | 4/29/2014 |
| CDS MILL LP | Rent Sub to L'lords | 406.51 | 4/29/2014 |
| CDW GOVERNMENT | Telephone - Mobile | 9.51 | 4/29/2014 |
| CDW GOVERNMENT | Telephone - Mobile | 9.51 | 4/29/2014 |
| CDW GOVERNMENT | Telephone - Mobile | 9.51 | 4/29/2014 |
| CDW GOVERNMENT | Telephone - Mobile | 9.51 | 4/29/2014 |
| CDW GOVERNMENT | Telephone - Mobile | 9.51 | 4/29/2014 |
| CDW GOVERNMENT | Telephone - Mobile | 9.51 | 4/29/2014 |
| CDW GOVERNMENT | Computer Supplies | 167.00 | 4/29/2014 |
| CDW GOVERNMENT | Telephone - Mobile | 285.30 | 4/29/2014 |
| CDW GOVERNMENT | Parts and Supplies | 1,297.40 | 4/29/2014 |
| CEDAR POINT APTS LP | Rent Sub to L'lords | (180.00) | 4/29/2014 |
| CEDAR POINT APTS LP | HAP Reimb Port-in | 740.00 | 4/29/2014 |
| CEDAR POINT APTS LP | Rent Sub to L'lords | 10,563.00 | 4/29/2014 |
| CELIA J THORNTON | Rent Sub to L'lords | 650.00 | 4/29/2014 |
| CENTAURUS GF TERRACE LLC | Rent Sub to L'lords | 454.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| CENTAURUS GF TERRACE LLC | Rent Sub to L'lords | 477.00 | 4/29/2014 |
| CENTAURUS GF TERRACE LLC | Rent Sub to L'lords | 495.00 | 4/29/2014 |
| CENTAURUS GF TERRACE LLC | Rent Sub to L'lords | 1,375.00 | 4/29/2014 |
| CENTAURUS GF TERRACE LLC | HAP Reimb Port-in | 1,660.00 | 4/29/2014 |
| CENTAURUS GF TERRACE LLC | Rent Sub to L'lords | 6,020.00 | 4/29/2014 |
| CENTER FOR THERAPEUTIC CHANGE LTD | O/P Group Counseling | 340.00 | 4/29/2014 |
| CEN-TEX UNIFORM SALES INC | Clothing | 164.82 | 4/29/2014 |
| CEN-TEX UNIFORM SALES INC | Clothing | 295.80 | 4/29/2014 |
| CENTURY JOHNSON PARTNERS LP | Rent Sub to L'lords | 256.00 | 4/29/2014 |
| CERILLIANT CORPORATION | Lab Supplies | 17.10 | 4/29/2014 |
| CHAMPION ENERGY SERVICES LLC | Utility Allowance | 17.00 | 4/29/2014 |
| CHAMPION ENERGY SERVICES LLC | Utility Assistance | 700.89 | 4/29/2014 |
| CHANDRA MUKHYALA | Rent Sub to L'lords | 681.00 | 4/29/2014 |
| CHAPARRAL RESIDENCES LLC | Rent Sub to L'lords | 585.00 | 4/29/2014 |
| CHARLES BURGESS | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| Charles G Brogdon | Education | 180.00 | 4/29/2014 |
| CHARLES ROACH | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| CHARLES ROACH | Counsel Fees-Courts | 750.00 | 4/29/2014 |
| CHARLES ROACH | Counsel Fees-Courts | 1,100.00 | 4/29/2014 |
| CHARLES T BEAVERS | Rent Sub to L'lords | 429.00 | 4/29/2014 |
| CHARLES T BEAVERS | Rent Sub to L'lords | 646.00 | 4/29/2014 |
| CHARLES TIMOTHY BEAVERS | Rent Sub/Dep L'lords | 250.00 | 4/29/2014 |
| CHARLES TIMOTHY BEAVERS | Rent Sub to L'lords | 3,241.33 | 4/29/2014 |
| CHARLESANNA MUSILI | Rent Sub to L'lords | 1,163.00 | 4/29/2014 |
| CHARLIE NICKERSON | Rent Sub to L'lords | 466.00 | 4/29/2014 |
| CHARLOTTE STAPLES | Counsel Fees - CPS | 150.00 | 4/29/2014 |
| CHARTER COMMUNICATIONS | Data Transmiss Line | 80.50 | 4/29/2014 |
| CHAU NGUYEN | Rent Sub to L'lords | 942.77 | 4/29/2014 |
| CHECKPOINT SERVICES INC | Computer Supplies | 347.50 | 4/29/2014 |
| CHECKPOINT SERVICES INC | Capital Outlay-Compu | 6,538.39 | 4/29/2014 |
| CHEM AQUA | A/C Maint Contract | 80.00 | 4/29/2014 |
| CHEM AQUA | A/C Maint Contract | 80.00 | 4/29/2014 |
| CHEM AQUA | A/C Maint Contract | 80.00 | 4/29/2014 |
| CHEM AQUA | A/C Maint Contract | 120.00 | 4/29/2014 |
| CHEM AQUA | A/C Maint Contract | 120.00 | 4/29/2014 |
| CHEM AQUA | A/C Maint Contract | 240.00 | 4/29/2014 |
| CHEM AQUA | A/C Maint Contract | 240.00 | 4/29/2014 |
| CHEM AQUA | A/C Maint Contract | 280.00 | 4/29/2014 |
| CHEM AQUA | A/C Maint Contract | 280.00 | 4/29/2014 |
| CHEM AQUA | A/C Maint Contract | 450.00 | 4/29/2014 |
| CHEM AQUA | A/C Maint Contract | 980.00 | 4/29/2014 |
| CHEM AQUA | A/C Maint Contract | 1,050.00 | 4/29/2014 |
| CHEM AQUA | A/C Maint Contract | 1,500.00 | 4/29/2014 |
| CHEMSEARCH | Building Maintenance | 690.62 | 4/29/2014 |
| CHERIE ARENA | Rent Sub to L'lords | 480.00 | 4/29/2014 |
| CHICAGO HOUSING AUTHORITY | HAP Reimb Port-in | 49.63 | 4/29/2014 |
| CHIKETHA WILLIAMS | Rent Sub to L'lords | 504.00 | 4/29/2014 |
| Christine Williams | Travel | 20.00 | 4/29/2014 |
| Christine Williams | Mileage Allowance | 47.04 | 4/29/2014 |
| CHRISTOPHER A DELISIO | Counsel Fees-Probate | 500.00 | 4/29/2014 |
| CHRISTOPHER D BURDEN SR | Rent Sub to L'lords | 636.00 | 4/29/2014 |
| CHRISTOPHER L CARNIS | Counsel Fees-Probate | 500.00 | 4/29/2014 |
| CHRISTOPHER WHIPPLE JR | Restitution Payable | 50.00 | 4/29/2014 |
| CHRISTY BRANDT | HAP Reimb Port-in | 750.00 | 4/29/2014 |
| CHRISTY MOORE | Clothing | 200.00 | 4/29/2014 |
| CINDY LE | Rent Sub to L'lords | 569.00 | 4/29/2014 |
| CINDY LE | Rent Sub to L'lords | 624.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| CINDY LE | Rent Sub to L'lords | 761.00 | 4/29/2014 |
| CINDY LE | Rent Sub to L'lords | 1,486.00 | 4/29/2014 |
| CIRRO ENERGY | HAP Reimb Port-in | 1.00 | 4/29/2014 |
| CIRRO ENERGY | Utility Allowance | 177.00 | 4/29/2014 |
| CITY OF ARLINGTON | Rent | 3,598.33 | 4/29/2014 |
| CITY OF ARLINGTON | Tax Incr Fin (TIF) | 146,416.86 | 4/29/2014 |
| CITY OF ARLINGTON | Tax Incr Fin (TIF) | 147,925.09 | 4/29/2014 |
| CITY OF ARLINGTON | Tax Incr Fin (TIF) | 169,086.30 | 4/29/2014 |
| CITY OF ARLINGTON | Tax Incr Fin (TIF) | 434,795.18 | 4/29/2014 |
| CITY OF BEDFORD | Water | 121.12 | 4/29/2014 |
| CITY OF BEDFORD | Water | 283.67 | 4/29/2014 |
| CITY OF BENBROOK | Tax Incr Fin (TIF) | 246,572.52 | 4/29/2014 |
| CITY OF CROWLEY UTILITIES | Utility Assistance | 59.48 | 4/29/2014 |
| CITY OF EULESS | Tax Incr Fin (TIF) | 34,857.64 | 4/29/2014 |
| CITY OF FOREST HILL UTILITIES | Utility Assistance | 219.47 | 4/29/2014 |
| CITY OF FORT WORTH | Utility Assistance | 110.50 | 4/29/2014 |
| CITY OF FORT WORTH | Professional Service | 470.00 | 4/29/2014 |
| CITY OF FORT WORTH | Tax Incr Fin (TIF) | 61,128.06 | 4/29/2014 |
| CITY OF FORT WORTH | Tax Incr Fin (TIF) | 94,438.65 | 4/29/2014 |
| CITY OF FORT WORTH | Tax Incr Fin (TIF) | 102,883.00 | 4/29/2014 |
| CITY OF FORT WORTH | Tax Incr Fin (TIF) | 532,296.69 | 4/29/2014 |
| CITY OF FORT WORTH | Tax Incr Fin (TIF) | 602,599.85 | 4/29/2014 |
| CITY OF FORT WORTH GRAFFITI ABATEME | Restitution Payable | 8.00 | 4/29/2014 |
| CITY OF GRAND PRAIRIE | Utility Assistance | 149.56 | 4/29/2014 |
| CITY OF GRAPEVINE | Tax Incr Fin (TIF) | 695,895.11 | 4/29/2014 |
| CITY OF HALTOM CITY | Water | 14.74 | 4/29/2014 |
| CITY OF HALTOM CITY | Water | 32.80 | 4/29/2014 |
| CITY OF KELLER | Tax Incr Fin (TIF) | 239,940.63 | 4/29/2014 |
| CITY OF KENNEDALE | Tax Incr Fin (TIF) | 121.34 | 4/29/2014 |
| CITY OF MANSFIELD | Tax Incr Fin (TIF) | 2,540.69 | 4/29/2014 |
| CITY OF MANSFIELD | County Projects | 6,322.30 | 4/29/2014 |
| CITY OF MANSFIELD | Tax Incr Fin (TIF) | 72,851.32 | 4/29/2014 |
| CITY OF NORTH RICHLAND HILLS | Disposal Service | 203.79 | 4/29/2014 |
| CITY OF NORTH RICHLAND HILLS | Water | 688.46 | 4/29/2014 |
| CITY OF NORTH RICHLAND HILLS | Tax Incr Fin (TIF) | 622,294.94 | 4/29/2014 |
| CITY OF SANSOM PARK | Utility Assistance | 143.10 | 4/29/2014 |
| CITY OF SOUTHLAKE | Tax Incr Fin (TIF) | 325,374.00 | 4/29/2014 |
| CITY OF WATAUGA | Utility Assistance | 100.13 | 4/29/2014 |
| CITY OF WHITE SETTLEMENT | Utility Assistance | 52.21 | 4/29/2014 |
| CLAIRE E SHAHZAD | Rent Sub to L'lords | 642.00 | 4/29/2014 |
| CLARK PANNIER | Rent Sub to L'lords | 868.00 | 4/29/2014 |
| CLARKE MOSQUITO CONTROL PRODUCTS | Field Equip&Supplies | 119.73 | 4/29/2014 |
| CLASSIC LOCATORS INC | Rent Sub to L'lords | 4,236.00 | 4/29/2014 |
| CLAUDIE C LOFTON JR | Rent Sub to L'lords | 949.00 | 4/29/2014 |
| CLEARVIEW ELECTRIC INC | Utility Allowance | 87.00 | 4/29/2014 |
| CLEAVER ELECTRIC INC | Electrical Maint | 1,881.11 | 4/29/2014 |
| CLEMENTE DE LA CRUZ | Counsel Fees-Juv | 200.00 | 4/29/2014 |
| CLEMENTE DE LA CRUZ | Counsel Fees-Courts | 600.00 | 4/29/2014 |
| CLERK OF THE CIRCUIT COURT | Cert Copies/Trans | 17.00 | 4/29/2014 |
| CLIVE LYNCH | Rent Sub to L'lords | 810.00 | 4/29/2014 |
| CLOVIS PARTNERS LP | Rent Sub to L'lords | 721.00 | 4/29/2014 |
| CLOYCE E JONES | Rent Sub to L'lords | 564.00 | 4/29/2014 |
| COBB PARK TOWNHOMES II LP | Rent Sub/Dep L'lords | 199.00 | 4/29/2014 |
| COBB PARK TOWNHOMES II LP | HAP Reimb Port-in | 518.00 | 4/29/2014 |
| COBB PARK TOWNHOMES II LP | Rent Sub to L'lords | 2,097.70 | 4/29/2014 |
| COBB PARK TOWNHOMES II LP | Rent Sub to L'lords | 5,515.00 | 4/29/2014 |
| COBBLESTONE VILLAGE APARTMENTS | Rent Sub to L'lords | 3,132.03 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| CODY L COFER | Counsel Fees-Juv | 100.00 | 4/29/2014 |
| CODY L COFER | Counsel Fees-Courts | 570.00 | 4/29/2014 |
| CODY L COFER | Counsel Fees-Courts | 680.00 | 4/29/2014 |
| COLE JENNINGS BRYAN | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| COLE JENNINGS BRYAN | Counsel Fees-Probate | 3,700.00 | 4/29/2014 |
| COLLEYVILLE OAKMONT PARTNERS LLC | Prepaid - Rent | 2,171.53 | 4/29/2014 |
| COLLINS WINDOW CLEANING | Building Maintenance | 3,500.00 | 4/29/2014 |
| COLLINS WINDOW CLEANING | Building Maintenance | 3,875.00 | 4/29/2014 |
| COLORADO BOXED BEEF COMPANY | Food | 77.14 | 4/29/2014 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 10.75 | 4/29/2014 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 11.50 | 4/29/2014 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 28.00 | 4/29/2014 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 33.50 | 4/29/2014 |
| COMMERCIAL RECORDER | Books/Pamphlets | 109.00 | 4/29/2014 |
| COMMERCIAL RECORDER | Books/Pamphlets | 649.00 | 4/29/2014 |
| COMMUNITY ENRICHMENT CENTER | Rent Sub to L'lords | 570.00 | 4/29/2014 |
| COMMUNITY ENRICHMENT CENTER | Rent Sub to L'lords | 1,609.00 | 4/29/2014 |
| COMMUNITY ENRICHMENT CENTER | Rent Sub to L'lords | 4,389.34 | 4/29/2014 |
| COMMUNITY MORTUARY SERVICES LLC | County Burials | 165.00 | 4/29/2014 |
| COMPLETE TABLET SOLUTIONS LTD | Non-Track Equipment | 193.33 | 4/29/2014 |
| COMPLETE TABLET SOLUTIONS LTD | Capital Outlay-Low V | 702.05 | 4/29/2014 |
| COMPLIANCE CONSORTIUM CORP | Test/Civil Serv Exp | 150.00 | 4/29/2014 |
| CONCHO VALLEY HOME FOR GIRLS | Residential Servc | 3,193.93 | 4/29/2014 |
| CONCIERGE ASSET MANAGEMENT LLC | Rent Sub to L'lords | 142.00 | 4/29/2014 |
| CONNIE TRUONG | Rent Sub to L'lords | 576.00 | 4/29/2014 |
| COOK CHILDRENS MEDICAL CENTER | Subrecipient Service | 264.99 | 4/29/2014 |
| COOK CHILDRENS MEDICAL CENTER | Medical Exams | 1,666.67 | 4/29/2014 |
| COOK CHILDRENS MEDICAL CENTER | Subrecipient Service | 9,302.83 | 4/29/2014 |
| COREY M JONES | Rent Sub to L'lords | 654.00 | 4/29/2014 |
| CORNERSTONE ASSISTANCE NETWORK INC | Rent Sub to L'lords | 1,514.30 | 4/29/2014 |
| CORNERSTONE ASSISTANCE NETWORK INC | Subrecipient Service | 30,272.26 | 4/29/2014 |
| CORY WALTHALL | Rent Sub to L'lords | 968.00 | 4/29/2014 |
| COTTONWOOD HAMMER LP | Rent Sub to L'lords | 459.00 | 4/29/2014 |
| COTTONWOOD HAMMER LP | HAP Reimb Port-in | 2,440.00 | 4/29/2014 |
| COTTONWOOD HAMMER LP | Rent Sub to L'lords | 7,584.00 | 4/29/2014 |
| COURTNEY MILLER | Counsel Fees-Courts | 1,000.00 | 4/29/2014 |
| COWTOWN MATERIALS | Building Maintenance | 588.50 | 4/29/2014 |
| COWTOWN PROPERTIES | Rent Sub to L'lords | 879.00 | 4/29/2014 |
| CPH ASSOCIATES LTD | Rent Sub to L'lords | 325.00 | 4/29/2014 |
| CPH ASSOCIATES LTD | HAP Reimb Port-in | 634.00 | 4/29/2014 |
| CRAFCO TEXAS INC | Parts and Supplies | 2,553.60 | 4/29/2014 |
| CRASH DYNAMICS | Expert Witness Serv | 2,632.50 | 4/29/2014 |
| CRESTMARC WILLIAMSBERG LLC | HAP Reimb Port-in | 814.00 | 4/29/2014 |
| CRESTMARC WILLIAMSBERG LLC | Rent Sub to L'lords | 1,105.00 | 4/29/2014 |
| CRESTMARC WILLIAMSBERG LLC | Rent Sub to L'lords | 1,210.66 | 4/29/2014 |
| CRESTMARC WILLIAMSBERG LLC | Rent Sub to L'lords | 6,712.00 | 4/29/2014 |
| CRIADO & ASSOCIATES INC | Professional Service | 3,015.80 | 4/29/2014 |
| Cristobal Rodriguez | Travel | 8.00 | 4/29/2014 |
| CROSS PROPERTIES | Rent Sub to L'lords | 475.00 | 4/29/2014 |
| CROWLEY RETIREMENT VILLAGE LP | Rent Sub to L'lords | 1,939.00 | 4/29/2014 |
| CRP/TBG FAIR OAKS LP | Utility Assistance | 52.65 | 4/29/2014 |
| CRP/TBG FAIR OAKS LP | HAP Reimb Port-in | 541.00 | 4/29/2014 |
| CRP/TBG FAIR OAKS LP | Rent Sub to L'lords | 2,486.00 | 4/29/2014 |
| CRP/TBG FORESTWOOD LP | Utility Assistance | 41.24 | 4/29/2014 |
| CRYSTAL MARR | Clothing | 125.00 | 4/29/2014 |
| CRYSTAL OGWURIKE | Rent Sub to L'lords | 481.00 | 4/29/2014 |
| CRYSTAL PAGE | Clothing | 200.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| CRYSTAL ROSS | Rent Sub to L'lords | 432.00 | 4/29/2014 |
| CTC FAMILY LIMITED PARTNERSHIP | Rent Sub to L'lords | 7,604.00 | 4/29/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 437.76 | 4/29/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 547.20 | 4/29/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 711.36 | 4/29/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 984.96 | 4/29/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 1,149.12 | 4/29/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 1,149.12 | 4/29/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 1,313.28 | 4/29/2014 |
| CTJ MAINTENANCE INC | Contract Labor | 1,541.05 | 4/29/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 1,860.48 | 4/29/2014 |
| CTJ MAINTENANCE INC | Contract Labor | 2,072.00 | 4/29/2014 |
| CTJ MAINTENANCE INC | Contract Labor | 2,072.00 | 4/29/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 2,599.20 | 4/29/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 3,720.96 | 4/29/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 5,909.76 | 4/29/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 6,942.60 | 4/29/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 7,182.00 | 4/29/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 7,284.60 | 4/29/2014 |
| CTN PROPERTIES INC | Rent Sub to L'lords | 800.00 | 4/29/2014 |
| CUEVAS DISTRIBUTION INC | Custodian Supplies | 38.50 | 4/29/2014 |
| CUMMINS SOUTHERN PLAINS LLC | Parts and Supplies | 302.66 | 4/29/2014 |
| CURTIS FORTINBERRY | Counsel Fees-Courts | 500.00 | 4/29/2014 |
| CURTIS ROSEBERRY | Rent Sub to L'lords | 471.00 | 4/29/2014 |
| CYNTHIA A FITCH | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| CYNTHIA A FITCH | Cnsl Fees-Fam Drg Ct | 100.00 | 4/29/2014 |
| CYNTHIA A JONES | Rent Sub to L'lords | 303.00 | 4/29/2014 |
| Cynthia J Holloway | Travel | 57.74 | 4/29/2014 |
| CYPRESS CHASE APARTMENTS LTD | Rent Sub to L'lords | 656.00 | 4/29/2014 |
| D ROBIN MCCARTY PC | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| D ROBIN MCCARTY PC | Counsel Fees-Courts | 450.00 | 4/29/2014 |
| D ROBIN MCCARTY PC | Counsel Fees-Courts | 550.00 | 4/29/2014 |
| D ROBIN MCCARTY PC | Counsel Fees-Courts | 1,050.00 | 4/29/2014 |
| D ROBIN MCCARTY PC | Counsel Fees-Courts | 1,100.00 | 4/29/2014 |
| DAICO SUPPLY COMPANY | Building Maintenance | 409.15 | 4/29/2014 |
| DAICO SUPPLY COMPANY | Building Maintenance | 828.25 | 4/29/2014 |
| DAIKIN APPLIED AMERICAS INC | A/C Maint Contract | 470.79 | 4/29/2014 |
| DAIKIN APPLIED AMERICAS INC | A/C Maint Contract | 688.21 | 4/29/2014 |
| DAIZIA MARTINEZ | Restitution Payable | 15.00 | 4/29/2014 |
| DAL PAIR | Counsel Fees-Probate | 2,200.00 | 4/29/2014 |
| DALE A BALLARD | Rent Sub to L'lords | 167.00 | 4/29/2014 |
| DALE HEISCH | Counsel Fees-Courts | 500.00 | 4/29/2014 |
| DALLAS COUNTY HOUSING | Port Admin Fee Expen | 39.60 | 4/29/2014 |
| DALLAS COUNTY HOUSING | Port HAP Port-out | 515.00 | 4/29/2014 |
| DALLAS GTF INC | Rent Sub to L'lords | 1,061.34 | 4/29/2014 |
| DALLAS GTF INC | Rent Sub to L'lords | 2,442.00 | 4/29/2014 |
| DALLAS HOUSING AUTHORITY | Port Admin Fee Expen | 118.80 | 4/29/2014 |
| DALLAS HOUSING AUTHORITY | Port HAP Port-out | 2,021.00 | 4/29/2014 |
| DALLAS/FORT WORTH MINORITY BUSINESS | Meeting Expenses | 800.00 | 4/29/2014 |
| DALPHINE C HENDERSON | Rent Sub to L'lords | 997.00 | 4/29/2014 |
| DALVEST | Rent Sub to L'lords | 973.00 | 4/29/2014 |
| DAMON LEGAN | Rent Sub to L'lords | 432.00 | 4/29/2014 |
| DANA A DUFFEY | Counsel Fees - CPS | 150.00 | 4/29/2014 |
| DANA A DUFFEY | Counsel Fees-Courts | 450.00 | 4/29/2014 |
| DANIEL D PHAM | Rent Sub to L'lords | 1,106.00 | 4/29/2014 |
| DANIEL E COLLINS | Counsel Fees-Courts | 225.00 | 4/29/2014 |
| DANIEL E COLLINS | Counsel Fees-Courts | 250.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|--------------------------------|----------------------|-------------|------------|
| DANIEL E COLLINS | Counsel Fees-Courts | 250.00 | 4/29/2014 |
| DANIEL E COLLINS | Counsel Fees-Courts | 525.00 | 4/29/2014 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 475.00 | 4/29/2014 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 700.00 | 4/29/2014 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 900.00 | 4/29/2014 |
| DANIEL YOUNG | Counsel Fees-Courts | 740.00 | 4/29/2014 |
| DANILO A ACEVEDO | Rent Sub to L'lords | 828.00 | 4/29/2014 |
| DANNY D PITZER | Counsel Fees-Courts | 550.00 | 4/29/2014 |
| DANNY D PITZER | Counsel Fees-Courts | 1,195.00 | 4/29/2014 |
| DANNY L HELMS | Rent Sub to L'lords | 712.00 | 4/29/2014 |
| DARCY NILES DENO | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| DARREL E THRASHER | Rent Sub to L'lords | 850.00 | 4/29/2014 |
| DAVID A PEARSON, IV | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| DAVID A PEARSON, IV | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| DAVID A PEARSON, IV | Counsel Fees-Courts | 250.00 | 4/29/2014 |
| DAVID BERNARD | Rent Sub to L'lords | 1,517.00 | 4/29/2014 |
| DAVID DANIELS | Rent Sub to L'lords | 710.00 | 4/29/2014 |
| DAVID G DAVIDSON | Rent Sub to L'lords | 690.82 | 4/29/2014 |
| DAVID J KRIENER | Rent Sub to L'lords | 550.00 | 4/29/2014 |
| David K Hudson | Travel | 20.00 | 4/29/2014 |
| DAVID LAGAT | HAP Reimb Port-in | 839.00 | 4/29/2014 |
| DAVID LAGAT | Rent Sub to L'lords | 2,092.00 | 4/29/2014 |
| DAVID M PATIN JR | Counsel Fees-Courts | 325.00 | 4/29/2014 |
| DAVID MICHAEL PERAHIA | Rent Sub to L'lords | 336.00 | 4/29/2014 |
| DAVID PALMER | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| DAVID PAUL TRAN | Rent Sub to L'lords | 727.00 | 4/29/2014 |
| DAVID POST | Rent Sub to L'lords | 1,615.00 | 4/29/2014 |
| DAVID R YALE | Rent Sub to L'lords | 195.00 | 4/29/2014 |
| DAVID RICHARDS | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| DAVID RICHARDS | Counsel Fees-Courts | 450.00 | 4/29/2014 |
| DAVID RODRIGUEZ | Rent Sub to L'lords | 415.00 | 4/29/2014 |
| DAVID SABINE PHD | Professional Service | 375.00 | 4/29/2014 |
| DAWN VAN WINKLE | Rent Sub to L'lords | 80.00 | 4/29/2014 |
| DCTC SPHINX DEVELOPMENT LP | HAP Reimb Port-in | 1,336.00 | 4/29/2014 |
| DCTC SPHINX DEVELOPMENT LP | Rent Sub to L'lords | 2,840.00 | 4/29/2014 |
| DDRE MCDONALD FAMILY LP | HAP Reimb Port-in | 569.00 | 4/29/2014 |
| DDRE MCDONALD FAMILY LP | Rent Sub to L'lords | 1,705.00 | 4/29/2014 |
| DEAF ACTION CENTER | Interpreter Fees | 90.00 | 4/29/2014 |
| DEANNA M VILLARREAL | Rent Sub to L'lords | 234.00 | 4/29/2014 |
| DEBBIE J FILLMORE | Professional Service | 3,500.00 | 4/29/2014 |
| Debbie L Schroeder | Training Supplies | 80.30 | 4/29/2014 |
| DEBORAH COOPER-BOONE | Rent Sub to L'lords | 471.00 | 4/29/2014 |
| DEBORAH RIPALDI WALKER | Rent Sub to L'lords | 288.00 | 4/29/2014 |
| DEBRA A MATHEWS | Rent Sub to L'lords | 1,020.00 | 4/29/2014 |
| DECASAS PROPERTIES LLC | Rent Sub to L'lords | 441.00 | 4/29/2014 |
| DECASAS PROPERTIES LLC | Rent Sub to L'lords | 443.00 | 4/29/2014 |
| DEE HOP GUIDRY | Clothing | 100.00 | 4/29/2014 |
| DEEN FORT WORTH ASSOCIATES LTD | Rent Sub to L'lords | 520.00 | 4/29/2014 |
| DEEN FORT WORTH ASSOCIATES LTD | Rent Sub to L'lords | 565.00 | 4/29/2014 |
| DEEN FORT WORTH ASSOCIATES LTD | Rent Sub to L'lords | 5,196.00 | 4/29/2014 |
| DEEPPDALE INVESTMENTS LTD | Rent Sub to L'lords | 154.00 | 4/29/2014 |
| DEEPPDALE INVESTMENTS LTD | Rental Assistance | 635.00 | 4/29/2014 |
| DEEPPDALE INVESTMENTS LTD | Rent Sub to L'lords | 757.00 | 4/29/2014 |
| DELARIO KIZZEE | Rent Sub to L'lords | 1,030.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| DELIA P YZAGUIRRE | Interpreter Fees | 247.50 | 4/29/2014 |
| DELSYIA M ALDANA | Rent Sub to L'lords | 388.00 | 4/29/2014 |
| DELTA FACILITY SERVICES LLC | Building Maintenance | 120.00 | 4/29/2014 |
| DELTA FACILITY SERVICES LLC | Building Maintenance | 306.35 | 4/29/2014 |
| DELTA FACILITY SERVICES LLC | Building Maintenance | 368.50 | 4/29/2014 |
| DELTHAREAN HAMILTON | Rent Sub to L'lords | 702.00 | 4/29/2014 |
| DELUGE HOLDINGS LLC | Rent Sub to L'lords | 950.00 | 4/29/2014 |
| DENISE M JONES | Rent Sub to L'lords | 1,145.00 | 4/29/2014 |
| DENTON HOUSING AUTHORITY | Port Admin Fee Expen | 39.60 | 4/29/2014 |
| DENTON HOUSING AUTHORITY | Port HAP Port-out | 959.00 | 4/29/2014 |
| DEPARTMENT OF STATE HEALTH SERVICES | CC Certified Copies | 87.84 | 4/29/2014 |
| DEPARTMENT OF STATE HEALTH SERVICES | Dpt Vit Stats Rem BC | 1,436.55 | 4/29/2014 |
| DEPT OF INFORMATION RESOURCES | Data Transmiss Line | 136.32 | 4/29/2014 |
| DEPT OF INFORMATION RESOURCES | Data Transmiss Line | 171.28 | 4/29/2014 |
| DEPT OF INFORMATION RESOURCES | Data Transmiss Line | 172.28 | 4/29/2014 |
| DEPT OF INFORMATION RESOURCES | Lab Equip Mainten | 225.86 | 4/29/2014 |
| DEPT OF INFORMATION RESOURCES | Data Transmiss Line | 272.64 | 4/29/2014 |
| DEPT OF INFORMATION RESOURCES | Data Transmiss Line | 1,127.04 | 4/29/2014 |
| DEPT OF INFORMATION RESOURCES | Telephone-Texan | 1,870.47 | 4/29/2014 |
| DEPT OF INFORMATION RESOURCES | Data Transmiss Line | 22,374.09 | 4/29/2014 |
| DERIC KEITH BROWN | Rent Sub to L'lords | 776.00 | 4/29/2014 |
| DERRICK JOHN SAMUELS | Rent Sub to L'lords | 874.00 | 4/29/2014 |
| DESIRUE CRUZ | Rent Sub to L'lords | 893.00 | 4/29/2014 |
| DESORROW GOLDEN | Rent Sub to L'lords | 434.00 | 4/29/2014 |
| DEVELOPMENT CORPORATION OF TARRANT | Rent Sub to L'lords | 453.00 | 4/29/2014 |
| DEVELOPMENT CORPORATION OF TARRANT | Rent Sub to L'lords | 650.00 | 4/29/2014 |
| DEVELOPMENT CORPORATION OF TARRANT | Professional Service | 995.52 | 4/29/2014 |
| DFW R20 LLC | Rent Sub to L'lords | 1,075.00 | 4/29/2014 |
| DFW R20 LLC | Rent Sub to L'lords | 1,353.00 | 4/29/2014 |
| DHARMPAL SINGH CHAUHAN | HAP Reimb Port-in | 758.00 | 4/29/2014 |
| DHARMPAL SINGH CHAUHAN | Rent Sub to L'lords | 950.00 | 4/29/2014 |
| DIAGNOSTIC HYBRIDS INC | Lab Supplies | 124.75 | 4/29/2014 |
| DIAMOND LOCH APARTMENTS | Utility Assistance | 31.93 | 4/29/2014 |
| DIANE DEBRUYN | Rent Sub to L'lords | 418.00 | 4/29/2014 |
| DIANE V SELLECK | Rent Sub to L'lords | 913.00 | 4/29/2014 |
| DIANNE MBAI | Rent Sub to L'lords | 900.00 | 4/29/2014 |
| DIDRAIL JENNINGS | Rent Sub to L'lords | 874.00 | 4/29/2014 |
| DIRECT ENERGY LP | Utility Allowance | 2.00 | 4/29/2014 |
| DIRECT ENERGY LP | Utility Allowance | 8.00 | 4/29/2014 |
| DIRECT ENERGY LP | Utility Assistance | 87.00 | 4/29/2014 |
| DIRECT ENERGY LP | HAP Reimb Port-in | 102.00 | 4/29/2014 |
| DIRECT ENERGY LP | Utility Assistance | 161.00 | 4/29/2014 |
| DIRECT ENERGY LP | Utility Assistance | 207.53 | 4/29/2014 |
| DIRECT ENERGY LP | Utility Assistance | 361.20 | 4/29/2014 |
| DIRECT ENERGY LP | Utility Assistance | 471.41 | 4/29/2014 |
| DIRECT ENERGY LP | Utility Assistance | 521.07 | 4/29/2014 |
| DIRECT ENERGY LP | Utility Assistance | 586.55 | 4/29/2014 |
| DIRECT ENERGY LP | Utility Allowance | 3,111.00 | 4/29/2014 |
| DIRECT ENERGY MARKETING INC | Utility Allowance | 67.00 | 4/29/2014 |
| DIRECTV INC | Subscriptions | 29.92 | 4/29/2014 |
| DIRECTV INC | Subscriptions | 95.07 | 4/29/2014 |
| DISCOUNT SCHOOL SUPPLY | Volunteer Program | 48.97 | 4/29/2014 |
| DIVERSIFIED POWER SYSTEMS INC | Building Maintenance | 1,953.52 | 4/29/2014 |
| DIVERSIFIED POWER SYSTEMS INC | Building Maintenance | 35,503.74 | 4/29/2014 |
| DON C TILLMAN | Rent Sub to L'lords | 746.00 | 4/29/2014 |
| DON MICHAEL DAWES | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| DON MICHAEL DAWES | Counsel Fees-Courts | 200.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------------|----------------------|-------------|------------|
| DON MICHAEL DAWES | Counsel Fees - CPS | 1,450.00 | 4/29/2014 |
| DONALD E FLECK | Rent Sub to L'lords | 738.00 | 4/29/2014 |
| DONALD G JOHNSON | Rent Sub to L'lords | 851.00 | 4/29/2014 |
| DONALD N TURNER | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| DONNA FITZGERALD | Rent Sub to L'lords | 230.00 | 4/29/2014 |
| DONNA L BEENE | Rent Sub to L'lords | 660.00 | 4/29/2014 |
| DONNELL PARISH | Rent Sub to L'lords | 158.00 | 4/29/2014 |
| DORIS J RANSOM | HAP Reimb Port-in | 531.00 | 4/29/2014 |
| DOUBLE D CONTRACTING LLC | Rehab/Preserve Act | 16,300.00 | 4/29/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 433.37 | 4/29/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | A/C Maint Contract | 1,000.00 | 4/29/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | A/C Maint Contract | 1,200.00 | 4/29/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 1,338.99 | 4/29/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | Pool Maintenance | 1,341.98 | 4/29/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 1,810.00 | 4/29/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | A/C Maint Contract | 1,950.00 | 4/29/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | A/C Maint Contract | 2,181.02 | 4/29/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | A/C Maint Contract | 3,989.32 | 4/29/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | A/C Maint Contract | 5,500.00 | 4/29/2014 |
| DOUNG SIBORIBOUN | Rent Sub to L'lords | 458.00 | 4/29/2014 |
| DPI ENERGY LLC | Utility Allowance | 46.00 | 4/29/2014 |
| DSCI INC and | Rehab/Preserve Act | 19,535.00 | 4/29/2014 |
| DU T PHAM | HAP Reimb Port-in | 922.00 | 4/29/2014 |
| DUARTE LAW OFFICE PLLC | Counsel Fees - CPS | 150.00 | 4/29/2014 |
| DUARTE LAW OFFICE PLLC | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| DUNG Q TRAN | Rent Sub to L'lords | 2,674.00 | 4/29/2014 |
| DW REALTY INC | Rent Sub to L'lords | 567.00 | 4/29/2014 |
| DYANN WILLIAMS | HAP Reimb Port-in | 1,080.00 | 4/29/2014 |
| DYNATEN CORPORATION | A/C Maint Contract | 937.60 | 4/29/2014 |
| DYNATEN CORPORATION | A/C Maint Contract | 1,050.09 | 4/29/2014 |
| E STEVE MONTGOMERY | Rent Sub to L'lords | 519.00 | 4/29/2014 |
| E STEVE MONTGOMERY | Rent Sub to L'lords | 1,290.00 | 4/29/2014 |
| EARL GREINETZ | Rent Sub to L'lords | 698.00 | 4/29/2014 |
| EARL GREINETZ | Rent Sub to L'lords | 1,243.00 | 4/29/2014 |
| EASTERN LABORATORY SERVICES LTD | Lab Supplies | 645.00 | 4/29/2014 |
| EASTWOOD PUBLIC FACILITY CORP | Rent Sub to L'lords | 504.15 | 4/29/2014 |
| EASTWOOD PUBLIC FACILITY CORP | Rent Sub to L'lords | 4,465.00 | 4/29/2014 |
| ED FASKE | Rent Sub to L'lords | 653.00 | 4/29/2014 |
| EDDIE STEGGER | Rent Sub to L'lords | 1,088.00 | 4/29/2014 |
| Edgar E Meza | Education | 220.00 | 4/29/2014 |
| EDGAR RAMIREZ | Rent Sub to L'lords | 950.00 | 4/29/2014 |
| EDGEWOOD HOLDINGS LLC | Rent Sub to L'lords | 462.50 | 4/29/2014 |
| EDGEWOOD HOLDINGS LLC | Rent Sub to L'lords | 640.00 | 4/29/2014 |
| EDGEWOOD HOLDINGS LLC | Rent Sub to L'lords | 926.00 | 4/29/2014 |
| EDWARD BROOKS | Rent Sub to L'lords | 874.00 | 4/29/2014 |
| EDWARD G JONES | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| EDWARD G JONES | Counsel Fees-Courts | 225.00 | 4/29/2014 |
| EDWARD G JONES | Counsel Fees-Courts | 1,300.00 | 4/29/2014 |
| EDWARD K HAHN | Rent Sub to L'lords | 537.00 | 4/29/2014 |
| EDWARD THOMAS AND JACYLN MARLATT | Relative Assistance | 600.00 | 4/29/2014 |
| EDWIN YOUNGBLOOD | Counsel Fees-Juv | 200.00 | 4/29/2014 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 955.00 | 4/29/2014 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 1,220.00 | 4/29/2014 |
| ELIZABETH ANNE CORTRIGHT | Counsel Fees-Courts | 75.00 | 4/29/2014 |
| ELIZABETH ANNE CORTRIGHT | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| ELIZABETH ANNE CORTRIGHT | Counsel Fees-Courts | 350.00 | 4/29/2014 |
| ELIZABETH ANNE CORTRIGHT | Counsel Fees-Courts | 450.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| ELIZABETH ANNE CORTRIGHT | Counsel Fees-Courts | 900.00 | 4/29/2014 |
| ELIZABETH ANNE CORTRIGHT | Counsel Fees-Courts | 900.00 | 4/29/2014 |
| ELIZABETH ANNE CORTRIGHT | Counsel Fees-Courts | 900.00 | 4/29/2014 |
| ELIZABETH ANNE CORTRIGHT | Counsel Fees-Courts | 1,200.00 | 4/29/2014 |
| ELIZABETH BATTS | Rent Sub to L'lords | 1,015.00 | 4/29/2014 |
| ELP ENTERPRISES INC | Supplies | 286.72 | 4/29/2014 |
| EMBASSY SUITES RIVERWALK | Education | 794.37 | 4/29/2014 |
| EMERGENT LLC | Non-Track Equipment | 784.50 | 4/29/2014 |
| EMMA J JOHNSON | Rent Sub to L'lords | 734.00 | 4/29/2014 |
| EMMANUEL E AJAEBU | Rent Sub to L'lords | 645.00 | 4/29/2014 |
| EMMETTE CONE | Rent Sub to L'lords | 900.00 | 4/29/2014 |
| EMPIRE PAPER COMPANY | Custodian Supplies | 680.40 | 4/29/2014 |
| EMPIRE PAPER COMPANY | Custodian Supplies | 9,072.00 | 4/29/2014 |
| ENCLAVE @ PARKVIEW LP | Rent Sub to L'lords | 789.00 | 4/29/2014 |
| ENCLAVE @ PARKVIEW LP | Rent Sub to L'lords | 831.00 | 4/29/2014 |
| ENCON SYSTEMS INC | Supplies | 54.00 | 4/29/2014 |
| ENCON SYSTEMS INC | Supplies | 102.70 | 4/29/2014 |
| ENCON SYSTEMS INC | Supplies | 102.78 | 4/29/2014 |
| ENCON SYSTEMS INC | Supplies | 119.66 | 4/29/2014 |
| ENCON SYSTEMS INC | Supplies | 142.98 | 4/29/2014 |
| ENCON SYSTEMS INC | Supplies | 258.42 | 4/29/2014 |
| ENCON SYSTEMS INC | Supplies | 270.00 | 4/29/2014 |
| ENCON SYSTEMS INC | Computer Supplies | 1,080.00 | 4/29/2014 |
| ENCON SYSTEMS INC | Computer Supplies | 1,505.10 | 4/29/2014 |
| ENERGY PLUS HOLDINGS LLC | Utility Allowance | 31.00 | 4/29/2014 |
| ENHANCED LASER PRODUCTS | Supplies | 65.00 | 4/29/2014 |
| E-NOW LP | Utility Assistance | 138.00 | 4/29/2014 |
| E-NOW LP | Utility Allowance | 138.00 | 4/29/2014 |
| ENTRUST ENERGY INC | Utility Allowance | 209.00 | 4/29/2014 |
| ENTRUST ENERGY INC | Utility Assistance | 244.00 | 4/29/2014 |
| ENTRUST ENERGY INC | Utility Assistance | 420.53 | 4/29/2014 |
| ENTRUST PROPERTIES INC | Rent Sub to L'lords | 878.00 | 4/29/2014 |
| ENVIROMATIC SERVICES | A/C Maint Contract | 176.36 | 4/29/2014 |
| ENVIROMATIC SERVICES | Building Maintenance | 556.43 | 4/29/2014 |
| ENVIROMATIC SERVICES | A/C Maint Contract | 795.53 | 4/29/2014 |
| ENVIROMATIC SERVICES | A/C Maint Contract | 1,337.00 | 4/29/2014 |
| ENVIROMATIC SERVICES | Kitchen Maintenance | 2,546.31 | 4/29/2014 |
| ENVIROMATIC SYSTEMS | A/C Maint Contract | 285.00 | 4/29/2014 |
| EONG SHIUE | Rent Sub to L'lords | 793.00 | 4/29/2014 |
| EQUITY TRUST COMPANY CUSTODIAN | Rent Sub to L'lords | 651.00 | 4/29/2014 |
| ER INVESTIGATIVE NETWORK | Investigative | 890.50 | 4/29/2014 |
| ERIC B SIMMONS | Rent Sub to L'lords | 743.00 | 4/29/2014 |
| ERIC CHRISTIAN CUMMINGS | Counsel Fees-Courts | 560.00 | 4/29/2014 |
| ERIN WINSETT | Travel | 96.37 | 4/29/2014 |
| ESSEX COUNTY SHERIFF | Cert Copies/Trans | 31.60 | 4/29/2014 |
| ESTATE OF FRANK M PUSKARICH SR | Rent Sub to L'lords | 168.00 | 4/29/2014 |
| ESTELLE WILSON | Rent Sub to L'lords | 350.00 | 4/29/2014 |
| ESTHER AGUIRRE | Rent Sub to L'lords | 154.00 | 4/29/2014 |
| ESTRELLA GROUP LLC | Rent Sub to L'lords | 270.00 | 4/29/2014 |
| EULA TANKSLEY | Rent Sub to L'lords | 434.00 | 4/29/2014 |
| EVCO PARTNERS LP | Supplies | 41.47 | 4/29/2014 |
| EVCO PARTNERS LP | Field Equip&Supplies | 44.64 | 4/29/2014 |
| EVCO PARTNERS LP | Safety/Tact Supplies | 67.49 | 4/29/2014 |
| EVCO PARTNERS LP | Building Maintenance | 124.88 | 4/29/2014 |
| EVCO PARTNERS LP | Supplies | 137.23 | 4/29/2014 |
| EVCO PARTNERS LP | Range Supplies | 151.20 | 4/29/2014 |
| EVCO PARTNERS LP | Building Maintenance | 251.05 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| EVCO PARTNERS LP | Building Maintenance | 335.00 | 4/29/2014 |
| EVCO PARTNERS LP | Building Maintenance | 1,240.80 | 4/29/2014 |
| EVERETT R ROSS | Rent Sub to L'lords | 405.00 | 4/29/2014 |
| EVERGREEN INDUSTRIES | Lab Supplies | 518.50 | 4/29/2014 |
| EVERYTHING ENERGY | Utility Allowance | 99.00 | 4/29/2014 |
| EVERYTHING ENERGY | HAP Reimb Port-in | 101.00 | 4/29/2014 |
| EVERYTHING ENERGY | Utility Assistance | 153.51 | 4/29/2014 |
| EVRIDGE TRACTOR INC | Parts and Supplies | 891.92 | 4/29/2014 |
| EVRIDGE TRACTOR INC | Parts and Supplies | 904.50 | 4/29/2014 |
| EXCEL 4 CONSTRUCTION | Non-Track Const/Bldg | 83,395.75 | 4/29/2014 |
| EZ LEASE | Rent Sub to L'lords | 945.00 | 4/29/2014 |
| F & S CAPITAL LLC | Rent Sub to L'lords | 1,607.00 | 4/29/2014 |
| FABIN CAMACHO | Rent Sub to L'lords | 470.00 | 4/29/2014 |
| FAIRFAX COUNTY REDEVELOPMENT AND | Port Admin Fee Expen | 39.60 | 4/29/2014 |
| FAIRFAX COUNTY REDEVELOPMENT AND | Port HAP Port-out | 1,488.00 | 4/29/2014 |
| FAMILY DOLLAR #6468 | Food/Hygiene Assist | 25.22 | 4/29/2014 |
| FARIBA EIGHANI | HAP Reimb Port-in | 700.00 | 4/29/2014 |
| FARMERS MARKET | Food | 358.53 | 4/29/2014 |
| FARSHID KHOSHGAM | Rent Sub to L'lords | 216.00 | 4/29/2014 |
| FCM PROPERTIES LLC | Rent Sub to L'lords | 538.00 | 4/29/2014 |
| FEDEX | Postage | 24.53 | 4/29/2014 |
| FEDEX | Postage | 50.92 | 4/29/2014 |
| FEDEX | Postage | 118.19 | 4/29/2014 |
| FEDEX | Postage | 120.63 | 4/29/2014 |
| FEDEX | Building Maintenance | 150.76 | 4/29/2014 |
| FEDEX | Postage | 597.55 | 4/29/2014 |
| FEDEX | Postage | 640.08 | 4/29/2014 |
| FELIPE O CALZADA | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| FELIPE O CALZADA | Counsel Fees-Juv | 300.00 | 4/29/2014 |
| FELIPE O CALZADA | Counsel Fees-Courts | 500.00 | 4/29/2014 |
| FELIPE O CALZADA | Counsel Fees-Courts | 900.00 | 4/29/2014 |
| FELIPE O CALZADA | Counsel Fees-Courts | 1,600.00 | 4/29/2014 |
| FELIX GALINDO | HAP Reimb Port-in | 451.00 | 4/29/2014 |
| FIESTA MART #69 | Food/Hygiene Assist | 51.96 | 4/29/2014 |
| FIREHOUSE HYDRO & SERVICE | Equipment Maint | 567.00 | 4/29/2014 |
| FIRST CHOICE POWER | Utility Assistance | 62.00 | 4/29/2014 |
| FIRST CHOICE POWER | Utility Assistance | 122.34 | 4/29/2014 |
| FIRST CHOICE POWER | HAP Reimb Port-in | 220.00 | 4/29/2014 |
| FIRST CHOICE POWER | Utility Assistance | 323.11 | 4/29/2014 |
| FIRST CHOICE POWER | Utility Allowance | 1,119.00 | 4/29/2014 |
| FIRST CONSOLIDATED ASSET MGMT LLC | Rent Sub to L'lords | 349.00 | 4/29/2014 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 67.88 | 4/29/2014 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 199.95 | 4/29/2014 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 252.72 | 4/29/2014 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 2,198.98 | 4/29/2014 |
| FLOYD L PETERSON | Rent Sub to L'lords | 583.00 | 4/29/2014 |
| FLOYD ROBINSON | Rent Sub to L'lords | 496.00 | 4/29/2014 |
| FORT DEARBORN LIFE INSURANCE CO | Spousal Opt TermLife | 2,327.50 | 4/29/2014 |
| FORT DEARBORN LIFE INSURANCE CO | Dependent Group Life | 3,081.75 | 4/29/2014 |
| FORT DEARBORN LIFE INSURANCE CO | Basic Life | 26,838.72 | 4/29/2014 |
| FORT DEARBORN LIFE INSURANCE CO | Optional Term | 56,013.30 | 4/29/2014 |
| FORT WORTH AFFORDABILITY INC | Rent Sub to L'lords | 243.00 | 4/29/2014 |
| FORT WORTH AFFORDABILITY INC | Rent Sub to L'lords | 328.02 | 4/29/2014 |
| FORT WORTH AFFORDABILITY INC | Port HAP Port-out | 342.00 | 4/29/2014 |
| FORT WORTH AFFORDABILITY INC | HAP Reimb Port-in | 1,222.00 | 4/29/2014 |
| FORT WORTH AFFORDABILITY INC | Rent Sub to L'lords | 1,511.00 | 4/29/2014 |
| FORT WORTH AFFORDABILITY INC | Rent Sub to L'lords | 1,603.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| FORT WORTH AMBASSADOR APARTMENTS | Rent Sub to L'lords | 442.00 | 4/29/2014 |
| FORT WORTH AMBASSADOR APARTMENTS | Rent Sub to L'lords | 442.00 | 4/29/2014 |
| FORT WORTH GENERATOR AND STARTER | Parts and Supplies | 139.50 | 4/29/2014 |
| FORT WORTH GENERATOR AND STARTER | Parts and Supplies | 169.50 | 4/29/2014 |
| FORT WORTH ISD | Professional Service | 29,176.41 | 4/29/2014 |
| FORT WORTH LAUNDRY & DRY CLEANERS | Clothing | 370.00 | 4/29/2014 |
| FORT WORTH STAR TELEGRAM | Advertise/Public Svc | 301.00 | 4/29/2014 |
| FORT WORTH TRANSPORTATION AUTHORITY | Transportation | 350.00 | 4/29/2014 |
| FORT WORTH TRANSPORTATION AUTHORITY | Fuel | 385.92 | 4/29/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 25.90 | 4/29/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 52.10 | 4/29/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 279.42 | 4/29/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 320.79 | 4/29/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 1,240.52 | 4/29/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 4,816.11 | 4/29/2014 |
| FORT WORTH WATER DEPARTMENT | Utility Assistance | 6,165.37 | 4/29/2014 |
| FORTUNE REAL PROPERTY | Rent Sub to L'lords | 514.00 | 4/29/2014 |
| FOSSIL RIDGE II LP | Rent Sub to L'lords | 279.00 | 4/29/2014 |
| FOSSIL RIDGE II LP | HAP Reimb Port-in | 564.00 | 4/29/2014 |
| FOUR SEASONS AT CLEAR CREEK LTD | HAP Reimb Port-in | 1,781.00 | 4/29/2014 |
| FOUR SEASONS AT CLEAR CREEK LTD | Rent Sub to L'lords | 2,895.00 | 4/29/2014 |
| FQFW LIMITED PARTNERSHIP | Rent Sub to L'lords | 533.00 | 4/29/2014 |
| FQFW LIMITED PARTNERSHIP | Rent Sub to L'lords | 800.00 | 4/29/2014 |
| FRANCIS DURWARD WEBB JR | Rent Sub to L'lords | 1,450.00 | 4/29/2014 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 350.00 | 4/29/2014 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 600.00 | 4/29/2014 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 800.00 | 4/29/2014 |
| FRANCISCO RIOS | Rent Sub to L'lords | 425.00 | 4/29/2014 |
| FRANK ADLER | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| FRANK ADLER | Counsel Fees-Juv | 200.00 | 4/29/2014 |
| FRANK R WARREN | Rent Sub to L'lords | 2,348.00 | 4/29/2014 |
| FRANK W NEAL & ASSOC INC | Professional Service | 2,825.00 | 4/29/2014 |
| FRED A ANDREWS | Rent Sub to L'lords | 377.00 | 4/29/2014 |
| FRED LEE CUMMINGS | Counsel Fees-Courts | 380.00 | 4/29/2014 |
| FRED LEE CUMMINGS | Counsel Fees-Courts | 850.00 | 4/29/2014 |
| FRED LEE CUMMINGS | Counsel Fees-Courts | 990.00 | 4/29/2014 |
| FRED LEE CUMMINGS | Counsel Fees-Courts | 1,255.00 | 4/29/2014 |
| FRED LEE CUMMINGS | Counsel Fees-Courts | 4,950.00 | 4/29/2014 |
| FRED QUATRO | Rent Sub to L'lords | 429.00 | 4/29/2014 |
| FREDERICK GLEN MCCARTHY | Rent Sub to L'lords | 371.00 | 4/29/2014 |
| FREEMAN FINANCIAL INVESTMENT CO LP | Central Garage Inv | 66.29 | 4/29/2014 |
| FREMANI PROPERTIES LLC | Rent Sub to L'lords | 631.00 | 4/29/2014 |
| FRENCH QUARTER VIII LLLP | Education | 944.68 | 4/29/2014 |
| FRENCHHELL WHITE | Rent Sub to L'lords | 615.00 | 4/29/2014 |
| FRONTLINE PROPERTY MANAGEMENT INC | Rent Sub to L'lords | 3,819.00 | 4/29/2014 |
| FUGRO CONSULTANTS INC | Professional Service | 2,038.40 | 4/29/2014 |
| FUGRO CONSULTANTS INC | Professional Service | 2,225.20 | 4/29/2014 |
| FULGHAM LAW FIRM PC | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| FW BRENTWOOD APTS LTD | HAP Reimb Port-in | 491.00 | 4/29/2014 |
| FW BRENTWOOD APTS LTD | Rent Sub to L'lords | 2,341.00 | 4/29/2014 |
| FW EASTLAND HOUSING PARTNERS LTD | Rent Sub to L'lords | 851.00 | 4/29/2014 |
| FW EASTLAND HOUSING PARTNERS LTD | Rent Sub to L'lords | 2,379.00 | 4/29/2014 |
| FW MILLSTONE PARTNERS LP | HAP Reimb Port-in | 1,050.00 | 4/29/2014 |
| FW MILLSTONE PARTNERS LP | Rent Sub to L'lords | 2,297.00 | 4/29/2014 |
| FW VALENCIA PALMS APARTMENTS LP | Rent Sub to L'lords | 298.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| G ANDREW PLATT | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| G ANDREW PLATT | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| G ANDREW PLATT | Counsel Fees-Courts | 425.00 | 4/29/2014 |
| G ANDREW PLATT | Counsel Fees-Courts | 562.50 | 4/29/2014 |
| G ANDREW PLATT | Counsel Fees-Courts | 1,650.00 | 4/29/2014 |
| GALLEON POINT PROPERTIES | Rent Sub to L'lords | 995.00 | 4/29/2014 |
| GARLAN HOLDEN | Rent Sub to L'lords | 397.00 | 4/29/2014 |
| GARLAND HOUSING AUTHORITY | Port Admin Fee Expen | 79.20 | 4/29/2014 |
| GARLAND HOUSING AUTHORITY | Port HAP Port-out | 924.00 | 4/29/2014 |
| GARRY T KNOTTS | HAP Reimb Port-in | 900.00 | 4/29/2014 |
| GARY CECIL SCOTT | Rent Sub to L'lords | 1,331.00 | 4/29/2014 |
| Gary L Stiles | Education | 409.35 | 4/29/2014 |
| GEM JONES | Rent Sub to L'lords | 475.00 | 4/29/2014 |
| GEORGE B MACKEY | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 125.00 | 4/29/2014 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 3,225.00 | 4/29/2014 |
| GEORGE W NORRIS | Rent Sub to L'lords | 900.00 | 4/29/2014 |
| GEORGIA DEPT OF COMMUNITY AFFAIRS | Port Admin Fee Expen | 79.50 | 4/29/2014 |
| GEORGIA DEPT OF COMMUNITY AFFAIRS | Port HAP Port-out | 1,700.00 | 4/29/2014 |
| GERALD L CLAYBURN | Software Maintenance | 600.00 | 4/29/2014 |
| GERRY LYNN INC | Rent Sub to L'lords | 715.00 | 4/29/2014 |
| GERRY LYNN INC | Rent Sub to L'lords | 765.00 | 4/29/2014 |
| GERRY LYNN INC | Rent Sub to L'lords | 2,367.00 | 4/29/2014 |
| GEXA ENERGY CORPORATION | Utility Allowance | 85.00 | 4/29/2014 |
| GEXA ENERGY LP | Utility Assistance | 154.00 | 4/29/2014 |
| GIAN S TANWAR | Rent Sub to L'lords | 473.59 | 4/29/2014 |
| GIAN S TANWAR | Rent Sub to L'lords | 2,142.00 | 4/29/2014 |
| GIL W BARNETT | Rent Sub to L'lords | 400.00 | 4/29/2014 |
| GILBERT RUSSELL ROWE | Counsel Fees-Courts | 475.00 | 4/29/2014 |
| GILBERT RUSSELL ROWE | Counsel Fees-Courts | 525.00 | 4/29/2014 |
| GILBERT RUSSELL ROWE | Counsel Fees-Courts | 775.00 | 4/29/2014 |
| GILLES SENSENBRENNER | Prepaid - Rent | 8,305.02 | 4/29/2014 |
| GJA INVESTMENTS LP | Rental Assistance | 626.00 | 4/29/2014 |
| GJA INVESTMENTS LP | Rent Sub to L'lords | 1,492.00 | 4/29/2014 |
| GLAXO SMITH KLINE (GSK) | Medical Supplies | 2,687.74 | 4/29/2014 |
| Glen Whitley | Meeting Expenses | 122.51 | 4/29/2014 |
| Glen Whitley | Education | 624.71 | 4/29/2014 |
| GLENN MILLER | HAP Reimb Port-in | 950.00 | 4/29/2014 |
| GLENN MILLER | Rent Sub to L'lords | 1,000.00 | 4/29/2014 |
| GLOBAL OPERATIONS TEXAS LP | Equipment Maint | 638.08 | 4/29/2014 |
| GLORIA A SOLIS | Rent Sub to L'lords | 736.00 | 4/29/2014 |
| GLYNIS ADAMS MCGINTY PC | Counsel Fees-Courts | 350.00 | 4/29/2014 |
| GLYNIS ADAMS MCGINTY PC | Counsel Fees-Courts | 700.00 | 4/29/2014 |
| GLYNIS ADAMS MCGINTY PC | Counsel Fees-Courts | 1,900.00 | 4/29/2014 |
| GNH HURST PARTNERS LTD | Rent Sub to L'lords | 490.00 | 4/29/2014 |
| GNH HURST PARTNERS LTD | HAP Reimb Port-in | 694.00 | 4/29/2014 |
| GNH HURST PARTNERS LTD | Rent Sub to L'lords | 2,653.00 | 4/29/2014 |
| GORDON T ARMSTRONG | Rent Sub to L'lords | 415.00 | 4/29/2014 |
| GRAND HYATT SAN FRANCISCO | Education | 1,386.10 | 4/29/2014 |
| GRAND PRAIRIE HOUSING ASSISTANCE | Port Admin Fee Expen | 435.90 | 4/29/2014 |
| GRAND PRAIRIE HOUSING ASSISTANCE | Port HAP Port-out | 6,755.00 | 4/29/2014 |
| GRANVILLE COUNTY | Court Costs | 30.00 | 4/29/2014 |
| GRAPEVINE HIGH SCHOOL | Restitution Payable | 50.00 | 4/29/2014 |
| GRAPEVINE RELIEF & COMMUNITY | Rent Sub/Dep L'lords | 200.00 | 4/29/2014 |
| GRAPEVINE RELIEF & COMMUNITY | Rent Sub/Dep L'lords | 500.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| GRAPEVINE RELIEF & COMMUNITY | Rent Sub/Dep L'lords | 600.00 | 4/29/2014 |
| GRAPEVINE RELIEF & COMMUNITY | Rent Sub to L'lords | 9,218.25 | 4/29/2014 |
| GREATER DFW WTS CHAPTER | Meeting Expenses | 35.00 | 4/29/2014 |
| GREATEST-GEN SENIOR HOUSING LTD | Rent Sub to L'lords | 2,249.00 | 4/29/2014 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Allowance | 18.00 | 4/29/2014 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Allowance | 35.00 | 4/29/2014 |
| GREEN MOUNTAIN ENERGY COMPANY | HAP Reimb Port-in | 57.00 | 4/29/2014 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 306.14 | 4/29/2014 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Allowance | 406.00 | 4/29/2014 |
| GREG GRAY | Counsel Fees-Courts | 700.00 | 4/29/2014 |
| GREG GRAY | Counsel Fees-Courts | 800.00 | 4/29/2014 |
| GREG GRAY | Counsel Fees-Courts | 1,500.00 | 4/29/2014 |
| GREGORY S BLACK | Rent Sub to L'lords | 471.00 | 4/29/2014 |
| GRICELDA SAMANO | Interpreter Fees | 197.56 | 4/29/2014 |
| GRIFFITH, JAY, & MICHEL LLP | Counsel Fees-Probate | 500.00 | 4/29/2014 |
| GSG PIZZA LLC | Promotional Expenses | 14.97 | 4/29/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | (159.42) | 4/29/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | 383.58 | 4/29/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | 2,091.15 | 4/29/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | 2,186.65 | 4/29/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | 2,473.17 | 4/29/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | 2,541.24 | 4/29/2014 |
| GT INVESTIGATIVE SERVICES | Investigative | 229.50 | 4/29/2014 |
| GWEN DISHINGER | Rental Assistance | 525.00 | 4/29/2014 |
| GWENDA WASHINGTON | HAP Reimb Port-in | 1,145.00 | 4/29/2014 |
| GWENDOLYN PRICE MCCOWEN | Rent Sub to L'lords | 695.00 | 4/29/2014 |
| GYLER, GYLER & BARRAD PROP SVCS LLC | Rent Sub to L'lords | 1,257.00 | 4/29/2014 |
| H D SMITH WHOLESALE CO | Medical Supplies | 2,923.35 | 4/29/2014 |
| HAHNFELD HOFFER STANFORD | Professional Service | 6,658.13 | 4/29/2014 |
| HALAWA VIEW APARTMENTS GP | Prepaid - Rent | 506.06 | 4/29/2014 |
| HALAWA VIEW APARTMENTS GP | Prepaid - Rent | 2,909.82 | 4/29/2014 |
| HALAWA VIEW APARTMENTS GP | Prepaid - Rent | 2,909.82 | 4/29/2014 |
| HALL & MIXON PLLC | Counsel Fees-Probate | 2,200.00 | 4/29/2014 |
| HAMID JAY ASKARI | HAP Reimb Port-in | 890.00 | 4/29/2014 |
| HAMID JAY ASKARI | Rent Sub to L'lords | 1,601.00 | 4/29/2014 |
| HAMIDA A ABDAL-KHALLAQ | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| HAMIDA A ABDAL-KHALLAQ | Counsel Fees-Courts | 225.00 | 4/29/2014 |
| HAMIDA A ABDAL-KHALLAQ | Counsel Fees-Courts | 750.00 | 4/29/2014 |
| HAMIDA A ABDAL-KHALLAQ | Counsel Fees-Courts | 3,400.00 | 4/29/2014 |
| HANDLEY OAKS APTS LLC | Rent Sub to L'lords | 728.00 | 4/29/2014 |
| HANDLEY OAKS APTS LLC | Rent Sub to L'lords | 2,199.00 | 4/29/2014 |
| HANG T NGUYEN-NHAN | Rent Sub to L'lords | 321.00 | 4/29/2014 |
| HANNAH ISAACS | Rent Sub to L'lords | 617.00 | 4/29/2014 |
| HANRATTY PLACE APARTMENTS LP | Rent Sub to L'lords | 255.00 | 4/29/2014 |
| HANRATTY PLACE APARTMENTS LP | Rent Sub to L'lords | 672.00 | 4/29/2014 |
| HANSON PIPE & PRECAST INC | Culverts | 5,918.40 | 4/29/2014 |
| HAO WEI HSU | Rent Sub to L'lords | 900.00 | 4/29/2014 |
| HAPPY HOMES OF TEXAS LLC | Rent Sub to L'lords | 414.07 | 4/29/2014 |
| HARDING INSTRUMENT CO LTD | Building Maintenance | 2,448.64 | 4/29/2014 |
| HARDY DIAGNOSTICS | Lab Supplies | 98.69 | 4/29/2014 |
| HARDY DIAGNOSTICS | Lab Supplies | 112.14 | 4/29/2014 |
| HARMONY VITACCO | Rent Sub to L'lords | 557.00 | 4/29/2014 |
| HAROLD R & JOYCE SCHATZ REV TRUST | Rent Sub to L'lords | 1,694.00 | 4/29/2014 |
| HAROLD V JOHNSON | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| HAROLD V JOHNSON | Counsel Fees-Courts | 350.00 | 4/29/2014 |
| HAROLD V JOHNSON | Counsel Fees-Courts | 600.00 | 4/29/2014 |
| HAROLD V JOHNSON | Counsel Fees-Courts | 950.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| HAROLD V JOHNSON | Counsel Fees-Courts | 1,025.00 | 4/29/2014 |
| HARRIS COUNTY HOUSING AUTHORITY | Port Admin Fee Expen | 39.60 | 4/29/2014 |
| HARRIS COUNTY HOUSING AUTHORITY | Port HAP Port-out | 121.00 | 4/29/2014 |
| HARRY HARRIS III | Counsel Fees-Courts | 450.00 | 4/29/2014 |
| HARRY HARRIS III | Counsel Fees-Courts | 600.00 | 4/29/2014 |
| HARRY SWEETSER | Rent Sub to L'lords | 389.00 | 4/29/2014 |
| HART AND VOGT INC | Vehicle Maintenance | 764.66 | 4/29/2014 |
| HARVEST ROCK PROPERTY MANAGEMENT | Rent Sub to L'lords | 455.00 | 4/29/2014 |
| HARVEY MARTIN MD | Professional Service | 200.00 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 12.95 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 12.95 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 12.95 | 4/29/2014 |
| HAWK SECURITY SERVICES | Equipment Maint | 12.95 | 4/29/2014 |
| HAWK SECURITY SERVICES | Building Maintenance | 12.95 | 4/29/2014 |
| HAWK SECURITY SERVICES | Building Maintenance | 12.95 | 4/29/2014 |
| HAWK SECURITY SERVICES | Building Maintenance | 12.95 | 4/29/2014 |
| HAWK SECURITY SERVICES | Building Maintenance | 12.95 | 4/29/2014 |
| HAWK SECURITY SERVICES | Building Maintenance | 12.95 | 4/29/2014 |
| HAWK SECURITY SERVICES | Building Maintenance | 12.95 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 12.95 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 12.95 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 12.95 | 4/29/2014 |
| HAWK SECURITY SERVICES | Building Maintenance | 12.95 | 4/29/2014 |
| HAWK SECURITY SERVICES | Equipment Maint | 16.95 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 16.95 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 16.95 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 17.95 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 17.95 | 4/29/2014 |
| HAWK SECURITY SERVICES | Building Maintenance | 17.95 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 29.90 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 29.90 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 29.90 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 29.90 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 29.90 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 29.90 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 29.90 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 30.90 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 30.90 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 38.85 | 4/29/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 143.60 | 4/29/2014 |
| HAWK SECURITY SERVICES | Building Maintenance | 194.25 | 4/29/2014 |
| HAY GROUP INC | Professional Service | 9,321.20 | 4/29/2014 |
| HDC FOREST HILL LIMITED PARTNERSHIP | HAP Reimb Port-in | 349.00 | 4/29/2014 |
| HDC FOREST HILL LIMITED PARTNERSHIP | Rent Sub to L'lords | 670.00 | 4/29/2014 |
| HDC FOREST HILL LIMITED PARTNERSHIP | Rent Sub to L'lords | 727.00 | 4/29/2014 |
| HDC FOREST HILL LIMITED PARTNERSHIP | Rent Sub to L'lords | 9,205.00 | 4/29/2014 |
| HEALTHSMART BENEFIT SOLUTIONS INC | Vision | 3,974.77 | 4/29/2014 |
| HEALTHSMART BENEFIT SOLUTIONS INC | Vision | 28,501.20 | 4/29/2014 |
| HECTOR GARZA | Clothing | 375.00 | 4/29/2014 |
| HEER S RAJPUROHIT | HAP Reimb Port-in | 167.00 | 4/29/2014 |
| HELBING'S MOBIL SERVICE | Central Garage Inv | 14.50 | 4/29/2014 |
| HELEN MAINS | Rent Sub to L'lords | 2,385.00 | 4/29/2014 |
| HELENA CHEMICAL COMPANY | Field Equip&Supplies | 79.70 | 4/29/2014 |
| HELLMUTH, OBATA & KASSABAUM LP | Professional Service | 4,791.00 | 4/29/2014 |
| HELLMUTH, OBATA & KASSABAUM LP | Professional Service | 41,411.31 | 4/29/2014 |
| HELPING OPEN PEOPLES EYES, INC. | O/P Group Counseling | 2,472.00 | 4/29/2014 |

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| HEMPHILL SAMARITAN LP | Rent Sub to L'lords | 500.00 | 4/29/2014 |
| HEMPHILL SAMARITAN LP | Rent Sub to L'lords | 3,471.00 | 4/29/2014 |
| HENDERSON R PALMER | Rent Sub to L'lords | 1,028.00 | 4/29/2014 |
| HERBERT D EVERITT | Counsel Fees-Courts | 450.00 | 4/29/2014 |
| HERBERT D EVERITT | Counsel Fees-Courts | 550.00 | 4/29/2014 |
| HERBERT D EVERITT | Counsel Fees-Courts | 1,250.00 | 4/29/2014 |
| HERITAGE PARK VISTA HOUS PARTNERS | HAP Reimb Port-in | 282.00 | 4/29/2014 |
| HERITAGE PARK VISTA HOUS PARTNERS | Rent Sub to L'lords | 1,093.00 | 4/29/2014 |
| HERKIM LIMITED | Rent Sub to L'lords | 399.00 | 4/29/2014 |
| HERKIM LIMITED | Rent Sub to L'lords | 414.00 | 4/29/2014 |
| HERMAN BOSWELL INC | Rent Sub to L'lords | 465.00 | 4/29/2014 |
| HHA INVESTORS LLC | Rent Sub to L'lords | 1,432.00 | 4/29/2014 |
| HHA INVESTORS LLC | Rent Sub to L'lords | 1,970.00 | 4/29/2014 |
| HHA INVESTORS LLC | Rent Sub to L'lords | 4,393.00 | 4/29/2014 |
| HIDDEN LAKE AT FOSSIL CREEK | Rent Sub to L'lords | 867.00 | 4/29/2014 |
| HIGGINBOTHAM & ASSOCIATES | Bonds | 71.00 | 4/29/2014 |
| HIL VENTURES LLC | Rent Sub to L'lords | 601.00 | 4/29/2014 |
| HIL VENTURES LLC | HAP Reimb Port-in | 650.00 | 4/29/2014 |
| HIL VENTURES LLC | Rent Sub to L'lords | 1,057.00 | 4/29/2014 |
| HIL VENTURES LLC | Rent Sub to L'lords | 1,219.00 | 4/29/2014 |
| HILTON ANAHEIM | Travel | 313.56 | 4/29/2014 |
| HILTON ANAHEIM | Travel | 313.56 | 4/29/2014 |
| HILTON ANAHEIM | Travel | 313.56 | 4/29/2014 |
| HILTON ANAHEIM | Travel | 313.56 | 4/29/2014 |
| HILTON ANAHEIM | Travel | 313.56 | 4/29/2014 |
| HILTON ANAHEIM | Travel | 313.56 | 4/29/2014 |
| HILTON ANAHEIM | Travel | 627.12 | 4/29/2014 |
| HILTON ANAHEIM | Travel | 627.12 | 4/29/2014 |
| HILTON ANAHEIM | Travel | 627.12 | 4/29/2014 |
| HIXLO LTD | Rent Sub to L'lords | 539.00 | 4/29/2014 |
| HM TRAVEL LLC | Rent Sub to L'lords | (737.00) | 4/29/2014 |
| HM TRAVEL LLC | Rent Sub to L'lords | 1,255.00 | 4/29/2014 |
| HM TRAVEL LLC | HAP Reimb Port-in | 2,214.00 | 4/29/2014 |
| HNQP LLC | Prepaid - Rent | 2,750.00 | 4/29/2014 |
| HOA THI VU | Rent Sub to L'lords | 644.00 | 4/29/2014 |
| HOLLIS SLOAN GST EXEMPT TRUST | Rent Sub to L'lords | 625.00 | 4/29/2014 |
| HOLLIS SLOAN NON-GST EXEMPT TRUST | Rent Sub to L'lords | 575.00 | 4/29/2014 |
| HOLLIS SLOAN NON-GST EXEMPT TRUST | Rent Sub to L'lords | 1,854.00 | 4/29/2014 |
| Holly M Gaines | Travel | 5.00 | 4/29/2014 |
| HOLT CAT | Parts and Supplies | 133.68 | 4/29/2014 |
| HOLT CAT | Parts and Supplies | 184.32 | 4/29/2014 |
| HOME BOUND MANAGEMENT LLC | HAP Reimb Port-in | 445.00 | 4/29/2014 |
| HOME TOWNE AT MATADOR RANCH LP | Rent Sub to L'lords | 201.00 | 4/29/2014 |
| HOME TOWNE AT MATADOR RANCH LP | HAP Reimb Port-in | 422.00 | 4/29/2014 |
| HOME TOWNE AT MATADOR RANCH LP | Rent Sub to L'lords | 5,840.00 | 4/29/2014 |
| HOMETEX AFW LLC | Rent Sub to L'lords | 751.00 | 4/29/2014 |
| HONG-LAM CONG LE | Rent Sub to L'lords | 541.00 | 4/29/2014 |
| HOUSING AUTHORITY | Port Admin Fee Expen | 39.60 | 4/29/2014 |
| HOUSING AUTHORITY | Port HAP Port-out | 283.00 | 4/29/2014 |
| HOUSING AUTHORITY OF COLLEGE PARK | Port Admin Fee Expen | 39.60 | 4/29/2014 |
| HOUSING AUTHORITY OF COLLEGE PARK | Port HAP Port-out | 720.00 | 4/29/2014 |
| HOUSING AUTHORITY OF FULTON COUNTY | Port Admin Fee Expen | 39.60 | 4/29/2014 |
| HOUSING AUTHORITY OF FULTON COUNTY | Port HAP Port-out | 614.00 | 4/29/2014 |
| HOUSING AUTHORITY OF NEW ORLEANS | Port Admin Fee Expen | 39.60 | 4/29/2014 |
| HOUSING AUTHORITY OF NEW ORLEANS | Port HAP Port-out | 802.00 | 4/29/2014 |
| HOUSING AUTHORITY OF PRINCE | HAP Admn Fee Port-in | 52.36 | 4/29/2014 |
| HOUSING AUTHORITY OF PRINCE | HAP Reimb Port-in | 325.00 | 4/29/2014 |

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| HOUSING AUTHORITY OF PRINCE | Other Payable | 1,132.08 | 4/29/2014 |
| HOYT ENTERPRISES INC | Equipment Maint | 525.00 | 4/29/2014 |
| HOYT ENTERPRISES INC | Equipment Maint | 525.00 | 4/29/2014 |
| HUGH L ROBERTS JR | Rent Sub to L'lords | 240.00 | 4/29/2014 |
| HUMPHREY & ASSOCIATES INC | Building Maintenance | 687.50 | 4/29/2014 |
| HUMPHREY & ASSOCIATES INC | Building Maintenance | 687.50 | 4/29/2014 |
| HUMPHREY & ASSOCIATES INC | Building Maintenance | 930.50 | 4/29/2014 |
| HUMPHREY & ASSOCIATES INC | Building Maintenance | 1,295.00 | 4/29/2014 |
| HUMPHREY & ASSOCIATES INC | Building Maintenance | 3,134.25 | 4/29/2014 |
| HURST-JEREMIAH 29:11 LP | Rent Sub to L'lords | 1,193.00 | 4/29/2014 |
| HURST-JEREMIAH 29:11 LP | HAP Reimb Port-in | 1,249.00 | 4/29/2014 |
| HURST-JEREMIAH 29:11 LP | Rent Sub to L'lords | 4,973.00 | 4/29/2014 |
| HYDN P VALES | Rent Sub to L'lords | 951.00 | 4/29/2014 |
| IBM CORPORATION | Software Maintenance | 19,233.00 | 4/29/2014 |
| ICS | Personal Hygiene | 432.00 | 4/29/2014 |
| IESI C&D LANDFILL | Disposal Service | 320.51 | 4/29/2014 |
| IMAD FATEN DAOUK | Rent Sub to L'lords | 274.00 | 4/29/2014 |
| INLAND TRUCK PARTS CO | Parts and Supplies | 79.57 | 4/29/2014 |
| INN OF THE HILLS RESORT & CONF CTR | Education | 144.06 | 4/29/2014 |
| INN OF THE HILLS RESORT & CONF CTR | Education | 192.08 | 4/29/2014 |
| INTERSTATE BATTERY OF FT WORTH | Parts and Supplies | 511.35 | 4/29/2014 |
| INTERSTATE BATTERY OF FT WORTH | Central Garage Inv | 1,697.60 | 4/29/2014 |
| INVERNESS INTEREST GROUP | Rent Sub to L'lords | 628.00 | 4/29/2014 |
| INVERNESS INTEREST GROUP | HAP Reimb Port-in | 908.00 | 4/29/2014 |
| IRAM TANVEER MIAN | Rent Sub to L'lords | 456.00 | 4/29/2014 |
| IRONWOOD RANCH TOWNHOMES LP | Rent Sub to L'lords | 666.00 | 4/29/2014 |
| IRONWOOD RANCH TOWNHOMES LP | Rent Sub to L'lords | 750.00 | 4/29/2014 |
| IRONWOOD RANCH TOWNHOMES LP | Rent Sub to L'lords | 861.00 | 4/29/2014 |
| IRONWOOD RANCH TOWNHOMES LP | HAP Reimb Port-in | 4,825.00 | 4/29/2014 |
| IRONWOOD RANCH TOWNHOMES LP | Rent Sub to L'lords | 15,707.00 | 4/29/2014 |
| IRVING HOLDINGS INC | Transportation | 137.00 | 4/29/2014 |
| IRVING HOLDINGS INC | Transportation | 263.30 | 4/29/2014 |
| IRVING HOLDINGS INC | Transportation | 396.70 | 4/29/2014 |
| ISAAC JONES | Rent Sub to L'lords | 630.00 | 4/29/2014 |
| ISABELLA MICHIEKA | Rent Sub to L'lords | 1,646.00 | 4/29/2014 |
| J A SEXAUER | Building Maintenance | 317.25 | 4/29/2014 |
| J A SEXAUER | Custodian Supplies | 624.50 | 4/29/2014 |
| J ANTHONY SMITH | Rent Sub to L'lords | 842.00 | 4/29/2014 |
| J BLUE REAL ESTATE SERVICES | Rent Sub to L'lords | 719.00 | 4/29/2014 |
| J R MOLINA | Counsel Fees-Courts | 250.00 | 4/29/2014 |
| J STEVEN BUSH | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| J STEVEN BUSH | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| J STEVEN BUSH | Counsel Fees-Courts | 580.00 | 4/29/2014 |
| J STEVEN BUSH | Counsel Fees-Courts | 2,550.00 | 4/29/2014 |
| JACINDA BROWN | Clothing | 300.00 | 4/29/2014 |
| JACK B ADAMS | Rent Sub to L'lords | 633.00 | 4/29/2014 |
| JACK HENSON JR | Rent Sub to L'lords | 720.00 | 4/29/2014 |
| JACK L HINES JR | Building Maintenance | 240.00 | 4/29/2014 |
| JACK L HINES JR | Building Maintenance | 500.00 | 4/29/2014 |
| JACK L HINES JR | Building Maintenance | 1,450.00 | 4/29/2014 |
| JACK'S RV PARK INC | Rent Sub to L'lords | 602.00 | 4/29/2014 |
| JAMES D HUMPHRIES | Rent Sub to L'lords | 728.00 | 4/29/2014 |
| JAMES D RENFORTH II | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| JAMES DOUGLAS | Rent Sub to L'lords | 800.00 | 4/29/2014 |
| JAMES E MAY | Rent Sub to L'lords | 430.00 | 4/29/2014 |
| JAMES EDWARD BAKER | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| JAMES F CZACH JR | Rent Sub to L'lords | 281.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| JAMES G MARTIN | Rent Sub to L'lords | 486.00 | 4/29/2014 |
| JAMES H LYNCH | Rent Sub to L'lords | 850.00 | 4/29/2014 |
| JAMES M MULROY | Rent Sub to L'lords | 1,072.00 | 4/29/2014 |
| JAMES MASEK | Counsel Fees-Juv | 300.00 | 4/29/2014 |
| JAMES MASEK | Counsel Fees - CPS | 885.00 | 4/29/2014 |
| JAMES MCNEILL | Rent Sub to L'lords | 482.00 | 4/29/2014 |
| JAMES MICHAEL GALLEGOS | Rent Sub to L'lords | 724.00 | 4/29/2014 |
| JAMES P CAVANAUGH | Rent Sub to L'lords | 800.00 | 4/29/2014 |
| JAMES R ESTERS SR | Rent Sub to L'lords | 902.00 | 4/29/2014 |
| JAMES R HUDSON | Rent Sub to L'lords | 498.00 | 4/29/2014 |
| JAMES R WILSON | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| Jamie Becker | Education | 300.00 | 4/29/2014 |
| JAMIE L TAYLOR | Counsel Fees-Courts | 1,400.00 | 4/29/2014 |
| JAMIE MORENO | Rent Sub to L'lords | 389.00 | 4/29/2014 |
| JANA KAY BRAVO | Reporter's Records | 32.00 | 4/29/2014 |
| JANA KAY BRAVO | Professional Service | 1,674.72 | 4/29/2014 |
| JANA WILLIAMS | Clothing | 361.93 | 4/29/2014 |
| JANE LANE APARTMENTS LLC | Rent Sub to L'lords | 1,522.00 | 4/29/2014 |
| JANPAK DFW | Inventory Variance | 0.53 | 4/29/2014 |
| JANPAK DFW | Kitchen Supplies | 194.09 | 4/29/2014 |
| JANPAK DFW | Sheriff Inventory | 910.77 | 4/29/2014 |
| JARC ASSOCIATES | Rent Sub to L'lords | 1,595.00 | 4/29/2014 |
| JARG LONDONDERRY PARTNERS LP | Rent Sub to L'lords | 406.00 | 4/29/2014 |
| JARG LONDONDERRY PARTNERS LP | Rent Sub to L'lords | 851.00 | 4/29/2014 |
| JASMINE SMITH | Relative Assistance | 300.00 | 4/29/2014 |
| JASON CRAWLEY | Rent Sub to L'lords | 825.00 | 4/29/2014 |
| JAVONNA L TUNSTALL | Rent Sub to L'lords | 733.00 | 4/29/2014 |
| JAY GILBERT CABALLERO | Counsel Fees-Courts | 256.25 | 4/29/2014 |
| JDB TOWING LLC | Wrecker Service | 65.00 | 4/29/2014 |
| JDB TOWING LLC | Wrecker Service | 370.00 | 4/29/2014 |
| JDB TOWING LLC | Central Garage Inv | 650.00 | 4/29/2014 |
| Jeanne M Green | County Projects | 20.19 | 4/29/2014 |
| JEFF NEALE | Rent Sub to L'lords | 1,786.00 | 4/29/2014 |
| JEFF S HOOVER | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| JEFF WRAGE | Rent Sub to L'lords | 643.00 | 4/29/2014 |
| JEFFERSON LAW OFFICE PLLC | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 250.00 | 4/29/2014 |
| JEFFREY A HOKE | Rent Sub to L'lords | 667.00 | 4/29/2014 |
| JEFFREY L QUICK | Rent Sub to L'lords | 432.00 | 4/29/2014 |
| JEFFREY S STEWART PC | Counsel Fees-Courts | 450.00 | 4/29/2014 |
| JEFFREY S STEWART PC | Counsel Fees-Courts | 600.00 | 4/29/2014 |
| JEFFREY S STEWART PC | Counsel Fees-Courts | 600.00 | 4/29/2014 |
| JEFFREY S STEWART PC | Counsel Fees-Courts | 675.00 | 4/29/2014 |
| Jennie G Hoop | Mileage Allowance | 28.00 | 4/29/2014 |
| Jennie G Hoop | Travel | 39.00 | 4/29/2014 |
| JENNIFER BOATRIGHT | Rent Sub to L'lords | 429.00 | 4/29/2014 |
| JENNIFER TRAN | Rent Sub to L'lords | 1,050.00 | 4/29/2014 |
| JEROLD S MOORE | Rent Sub to L'lords | 348.00 | 4/29/2014 |
| JERRY L BOYETT | Rent Sub to L'lords | 627.00 | 4/29/2014 |
| Jerry L Robinson | Education | 39.90 | 4/29/2014 |
| JERRY NELSON JENKINS | Rent Sub to L'lords | 395.00 | 4/29/2014 |
| Jerry W Brown | Education | 220.00 | 4/29/2014 |
| JERRY W WOODLOCK | Travel | 96.76 | 4/29/2014 |
| JERRY WALKER | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| JERRY WALKER | Counsel Fees-Courts | 350.00 | 4/29/2014 |
| JERRY WOOD | Counsel Fees-Courts | 800.00 | 4/29/2014 |
| JERRY WOOD | Counsel Fees-Courts | 900.00 | 4/29/2014 |

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| JERRY WOOD | Counsel Fees-Courts | 1,100.00 | 4/29/2014 |
| JERRY WOOD | Counsel Fees-Courts | 3,450.00 | 4/29/2014 |
| JERYL A WINN | Rent Sub to L'lords | 823.00 | 4/29/2014 |
| JESSE L MORRIS | Rent Sub to L'lords | 316.00 | 4/29/2014 |
| JEWELL MANAGEMENT LLC | Rent Sub to L'lords | 306.00 | 4/29/2014 |
| JIM CULBERTSON | Counsel Fees-Juv | 300.00 | 4/29/2014 |
| JIM CULBERTSON | Counsel Fees - CPS | 705.00 | 4/29/2014 |
| JIM HARRIS | Clothing | 114.40 | 4/29/2014 |
| JIM LANE | Counsel Fees-Courts | 212.50 | 4/29/2014 |
| JIM LANE | Counsel Fees-Courts | 550.00 | 4/29/2014 |
| JIMMIE LEE BELL | Rent Sub to L'lords | 741.00 | 4/29/2014 |
| JJW PROPERTIES | Rent Sub to L'lords | 281.00 | 4/29/2014 |
| JO AN G ASHLEY | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| JO HOLLAND | Rent Sub to L'lords | 551.00 | 4/29/2014 |
| JODY KUCZEK | Rent Sub to L'lords | 978.00 | 4/29/2014 |
| Joe L Trammel | Education | 233.29 | 4/29/2014 |
| JOE TEAKELL | Rent Sub to L'lords | 321.00 | 4/29/2014 |
| JOE TEAKELL | Rent Sub to L'lords | 1,628.00 | 4/29/2014 |
| JOEL'S AIR INC | Rent Sub to L'lords | 812.00 | 4/29/2014 |
| JOETTA L KEENE | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| JOETTA L KEENE | Cap Murder-Othr Cost | 382.67 | 4/29/2014 |
| JOETTA L KEENE | Counsel Fees-Courts | 3,575.00 | 4/29/2014 |
| JOETTA L KEENE | Cnsl Fees-Cap Murder | 29,962.50 | 4/29/2014 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 125.00 | 4/29/2014 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 500.00 | 4/29/2014 |
| JOHN DAVID ALVAREZ | Rent Sub to L'lords | 738.00 | 4/29/2014 |
| JOHN ECK | Counsel Fees - CPS | 2,130.00 | 4/29/2014 |
| JOHN EDWARD AVERY | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| JOHN EDWARD AVERY | Counsel Fees-Courts | 500.00 | 4/29/2014 |
| JOHN EDWARD AVERY | Counsel Fees-Courts | 543.75 | 4/29/2014 |
| JOHN EDWARD AVERY | Counsel Fees-Courts | 600.00 | 4/29/2014 |
| JOHN EDWARD AVERY | Counsel Fees-Courts | 700.00 | 4/29/2014 |
| JOHN EDWARD AVERY | Counsel Fees-Courts | 900.00 | 4/29/2014 |
| JOHN F BRODIE JR | Rent Sub to L'lords | 285.00 | 4/29/2014 |
| JOHN KELLY BRITTAIN PROPERTY | Rent Sub to L'lords | 486.00 | 4/29/2014 |
| JOHN KELLY BRITTAIN PROPERTY | Rent Sub to L'lords | 12,806.00 | 4/29/2014 |
| JOHN LINEBARGER | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| JOHN LINEBARGER | Counsel Fees-Courts | 600.00 | 4/29/2014 |
| JOHN LINEBARGER | Counsel Fees-Courts | 1,200.00 | 4/29/2014 |
| JOHN M RAHIMI | Rent Sub to L'lords | 513.00 | 4/29/2014 |
| JOHN T BRENDER | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| JOHN W HOCK COMPANY | Field Equip&Supplies | 256.46 | 4/29/2014 |
| JOHN W STICKELS | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| JOHN W STICKELS | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| JOHN W STICKELS | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| JOHN W STICKELS | Counsel Fees-Courts | 515.00 | 4/29/2014 |
| JOHN W STICKELS | Counsel Fees-Courts | 700.00 | 4/29/2014 |
| JOHN W STICKELS | Counsel Fees-Courts | 800.00 | 4/29/2014 |
| JOHNSON & JOHNSON | Counsel Fees-Courts | 275.00 | 4/29/2014 |
| JOHNSON FAMILY PARTNERSHIP | Rent Sub to L'lords | 418.00 | 4/29/2014 |
| JOHNSON FAMILY PARTNERSHIP | Rent Sub to L'lords | 894.00 | 4/29/2014 |
| JONATHAN SIMPSON | Counsel Fees-Courts | 500.00 | 4/29/2014 |
| JONATHAN SIMPSON | Counsel Fees-Courts | 1,200.00 | 4/29/2014 |
| JONATHAN SIMPSON | Counsel Fees-Courts | 2,000.00 | 4/29/2014 |
| Jose A Vega | Travel | 10.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------|----------------------|-------------|------------|
| JOSEPH RAMOND SOTO III | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| JOSEPH RAMOND SOTO III | Counsel Fees - CPS | 125.00 | 4/29/2014 |
| JOSEPH RAMOND SOTO III | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| JOSHUA MATTHEW PEACOCK | Counsel Fees-Courts | 600.00 | 4/29/2014 |
| JOYCE E STEVENS P.C. | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| JPMORGAN CHASE BANK NA | Travel | 32.07 | 4/29/2014 |
| JPMORGAN CHASE BANK NA | Clothing | 35.61 | 4/29/2014 |
| JPMORGAN CHASE BANK NA | Professional Service | 55.00 | 4/29/2014 |
| JPMORGAN CHASE BANK NA | Household Supp Asst | 55.28 | 4/29/2014 |
| JPMORGAN CHASE BANK NA | Education | 70.00 | 4/29/2014 |
| JPMORGAN CHASE BANK NA | Recreation | 70.00 | 4/29/2014 |
| JPMORGAN CHASE BANK NA | Education | 75.00 | 4/29/2014 |
| JPMORGAN CHASE BANK NA | County Projects | 87.06 | 4/29/2014 |
| JPMORGAN CHASE BANK NA | Supplies | 101.60 | 4/29/2014 |
| JPMORGAN CHASE BANK NA | Education | 115.00 | 4/29/2014 |
| JPMORGAN CHASE BANK NA | Food/Hygiene Assist | 146.21 | 4/29/2014 |
| JPMORGAN CHASE BANK NA | Computer Supplies | 173.16 | 4/29/2014 |
| JPMORGAN CHASE BANK NA | Witness Travel | 203.81 | 4/29/2014 |
| JPMORGAN CHASE BANK NA | Volunteer Program | 218.28 | 4/29/2014 |
| JPMORGAN CHASE BANK NA | Education | 230.00 | 4/29/2014 |
| JPMORGAN CHASE BANK NA | Education | 237.00 | 4/29/2014 |
| JPMORGAN CHASE BANK NA | Travel | 350.00 | 4/29/2014 |
| JPMORGAN CHASE BANK NA | Education | 581.27 | 4/29/2014 |
| JPMORGAN CHASE BANK NA | Education | 700.00 | 4/29/2014 |
| JPMORGAN CHASE BANK NA | Training Supplies | 992.00 | 4/29/2014 |
| JUAN M GONZALES | Rent Sub to L'lords | 594.00 | 4/29/2014 |
| JUDITH VAN HOOF | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| JUDITH VAN HOOF | Counsel Fees-Juv | 300.00 | 4/29/2014 |
| JUDY M BUNCH | Rent Sub to L'lords | 517.00 | 4/29/2014 |
| JUDY M BUNCH | HAP Reimb Port-in | 850.00 | 4/29/2014 |
| JULES DEHI KOUE | Rent Sub to L'lords | 483.00 | 4/29/2014 |
| JULIA COOK | Rent Sub to L'lords | 458.00 | 4/29/2014 |
| JULIAN MIJOL | HAP Reimb Port-in | 179.00 | 4/29/2014 |
| JULIANNE B SHAUGHNESSY | Rent Sub to L'lords | 1,815.00 | 4/29/2014 |
| JULIE ANN ROSENTHAL | Rent Sub to L'lords | 374.00 | 4/29/2014 |
| JULIE ANN ROSENTHAL | Rent Sub to L'lords | 647.00 | 4/29/2014 |
| JULIE JACOBSON | Counsel Fees - CPS | 1,530.00 | 4/29/2014 |
| JUNIOR LEAGUE OF ARLINGTON | Space Lease Rental | 220.75 | 4/29/2014 |
| JUNIPER GG FORT WORTH LLC | Rent Sub to L'lords | (349.00) | 4/29/2014 |
| JUNIPER GG FORT WORTH LLC | Rent Sub to L'lords | 521.00 | 4/29/2014 |
| JUNIPER GG FORT WORTH LLC | Rent Sub to L'lords | 947.00 | 4/29/2014 |
| JUNIPER GG FORT WORTH LLC | HAP Reimb Port-in | 1,661.00 | 4/29/2014 |
| JUNIPER GG FORT WORTH LLC | Rent Sub to L'lords | 7,750.00 | 4/29/2014 |
| JUST ENERGY TEXAS I CORP | HAP Reimb Port-in | 135.00 | 4/29/2014 |
| JUST ENERGY TEXAS I CORP | Utility Assistance | 215.60 | 4/29/2014 |
| JUST ENERGY TEXAS I CORP | Utility Allowance | 289.00 | 4/29/2014 |
| JUST ENERGY TEXAS I CORP | Utility Allowance | 868.00 | 4/29/2014 |
| Kachelle Johnson | Education | 95.00 | 4/29/2014 |
| KAILO REAL ESTATE INVESTMENTS | HAP Reimb Port-in | 1,121.00 | 4/29/2014 |
| KARA CARRERAS | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| KARA CARRERAS | Counsel Fees-Courts | 250.00 | 4/29/2014 |
| KARA CARRERAS | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| KARA CARRERAS | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| KARA CARRERAS | Counsel Fees-Courts | 437.50 | 4/29/2014 |
| KAREN C BOHLING | Rent Sub to L'lords | 440.00 | 4/29/2014 |
| Karimah A Woodson | Travel | 130.00 | 4/29/2014 |
| KARKAW HILLS LLC | Rent Sub to L'lords | 429.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| KARKAW HILLS LLC | Rental Assistance | 435.00 | 4/29/2014 |
| KARMEN JOHNSON | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| KARMEN JOHNSON | Counsel Fees - CPS | 525.00 | 4/29/2014 |
| KARTEN PSYCHOLOGICAL SERVICES | Psych Exam/Testimony | 400.00 | 4/29/2014 |
| KARTEN PSYCHOLOGICAL SERVICES | Psych Exam/Testimony | 800.00 | 4/29/2014 |
| KASHIF KHAN | Rent Sub to L'lords | 519.00 | 4/29/2014 |
| KATANA FORENSICS INC | Education | 845.00 | 4/29/2014 |
| KATANA FORENSICS INC | Education | 845.00 | 4/29/2014 |
| KATHARINE D STONE | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| KATHARINE D STONE | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| KATHARINE D STONE | Counsel Fees-Courts | 750.00 | 4/29/2014 |
| KATHERYN HAYWOOD | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| KATHERYN HAYWOOD | Counsel Fees-Courts | 800.00 | 4/29/2014 |
| KATHERYN HAYWOOD | Counsel Fees-Courts | 1,115.00 | 4/29/2014 |
| KATHLEEN GALLAGHER REALTY | Rent Sub to L'lords | 565.00 | 4/29/2014 |
| KATHRYN A NEALY | Rent Sub to L'lords | 473.00 | 4/29/2014 |
| KATHRYN CRAVEN | Counsel Fees - CPS | 2,747.50 | 4/29/2014 |
| KATHRYN S STEPHAN | Rent Sub to L'lords | 257.00 | 4/29/2014 |
| KATHY EHMANN-CLARDY | Counsel Fees-Courts | 156.25 | 4/29/2014 |
| KATHY EHMANN-CLARDY | Counsel Fees-Courts | 375.00 | 4/29/2014 |
| KATHY EHMANN-CLARDY | Counsel Fees-Courts | 2,350.00 | 4/29/2014 |
| KATHY WALKER | Rent Sub to L'lords | 1,677.00 | 4/29/2014 |
| KATRINA CHAPPEL | Rent Sub to L'lords | 530.00 | 4/29/2014 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 2,900.00 | 4/29/2014 |
| KEITH M IVY | Rent Sub to L'lords | 692.00 | 4/29/2014 |
| KEITH MCKAY | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| KEITH MCKAY | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| KEITH MCKAY | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| KELLER SENIOR COMMUNITY LP | HAP Reimb Port-in | 892.00 | 4/29/2014 |
| KELLER SENIOR COMMUNITY LP | Rent Sub to L'lords | 1,495.00 | 4/29/2014 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 450.00 | 4/29/2014 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 450.00 | 4/29/2014 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 900.00 | 4/29/2014 |
| KEN NGUYEN MANAGEMENT LLC | Rent Sub to L'lords | 641.00 | 4/29/2014 |
| Kendall K Novak | Education | 140.00 | 4/29/2014 |
| KENNEDALE INDEPENDENT SCHOOL | Space Lease Rental | 60.00 | 4/29/2014 |
| KENNETH L JOHNSON | Rent Sub to L'lords | 1,301.40 | 4/29/2014 |
| KENNETH N MORTON | Rent Sub to L'lords | 1,660.00 | 4/29/2014 |
| KENNETH R GORDON PC | Counsel Fees-Courts | 550.00 | 4/29/2014 |
| KENNETH R GORDON PC | Counsel Fees-Courts | 575.00 | 4/29/2014 |
| KENNETH R GORDON PC | Counsel Fees-Courts | 1,200.00 | 4/29/2014 |
| KENNETH RAYE BOLTON | Rent Sub to L'lords | 745.00 | 4/29/2014 |
| KENNETH W MULLEN | Counsel Fees-Courts | 250.00 | 4/29/2014 |
| KERRI MARSHALL | Rent Sub to L'lords | 387.00 | 4/29/2014 |
| KERRI WEBB | Rent Sub to L'lords | 552.00 | 4/29/2014 |
| KERRY CRAWFORD | Rent Sub to L'lords | 492.00 | 4/29/2014 |
| KERRY OWENS | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| KEVIN D RILEY | Rent Sub to L'lords | 396.00 | 4/29/2014 |
| KEVIN KHORRAMI | Rent Sub to L'lords | 990.00 | 4/29/2014 |
| KEYANNA L HUDSPETH | Rent Sub to L'lords | 621.00 | 4/29/2014 |
| KHYRIE ROCKWELL | Restitution Payable | 27.52 | 4/29/2014 |
| KILPATRICK EQUIPMENT COMPANY | Supplies | 67.50 | 4/29/2014 |
| KILPATRICK INSURANCE AGNCY | Bonds | 71.00 | 4/29/2014 |
| KILPATRICK INSURANCE AGNCY | Bonds | 71.00 | 4/29/2014 |
| KILPATRICK INSURANCE AGNCY | Bonds | 71.00 | 4/29/2014 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 1,000.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| KIMBERLY A CHERRY | Reporter's Records | 104.00 | 4/29/2014 |
| KIMBERLY A CHERRY | Reporter's Records | 2,392.00 | 4/29/2014 |
| KIMBERLY A DEWEY | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| KIMBERLY NGUYEN | Rent Sub to L'lords | 1,000.00 | 4/29/2014 |
| KIMBERLY NGUYEN | Rent Sub/Dep L'lords | 1,000.00 | 4/29/2014 |
| KINDRA MERRIMAN | Clothing | 100.00 | 4/29/2014 |
| KINLOCH EQUIPMENT & SUPPLY INC | Parts and Supplies | 70.47 | 4/29/2014 |
| KINSEY KROEGER | Rent Sub to L'lords | 750.00 | 4/29/2014 |
| KIRPAL BHOGAL | Rent Sub to L'lords | 3,524.00 | 4/29/2014 |
| KITE'S DRAPERIES INC | Building Maintenance | 756.00 | 4/29/2014 |
| KOBBY TYRONE WARREN | Counsel Fees-Courts | 175.00 | 4/29/2014 |
| KOBBY TYRONE WARREN | Counsel Fees-Courts | 1,150.00 | 4/29/2014 |
| KOBBY TYRONE WARREN | Counsel Fees-Courts | 1,450.00 | 4/29/2014 |
| KORY W NELSON PLLC | Counsel Fees-Probate | 1,750.00 | 4/29/2014 |
| KPMG LLP | Misc Receivable | 5,000.00 | 4/29/2014 |
| KPMG LLP | Misc Payable | 5,000.00 | 4/29/2014 |
| KPMG LLP | Financial Contracts | 26,100.00 | 4/29/2014 |
| KRISTEN BAZIL | Medical Services | 70.00 | 4/29/2014 |
| KROGER #695 | Expanded Nutri Pgrm | 37.23 | 4/29/2014 |
| KRR VILLAS ON BEAR CREEK LP | Rent Sub to L'lords | 2,798.00 | 4/29/2014 |
| KSM EXCHANGE LLC | Parts and Supplies | 139.67 | 4/29/2014 |
| KSM EXCHANGE LLC | Parts and Supplies | 617.81 | 4/29/2014 |
| KSM EXCHANGE LLC | Parts and Supplies | 10,809.20 | 4/29/2014 |
| KSM EXCHANGE LLC | Parts and Supplies | 11,755.71 | 4/29/2014 |
| KULVIR SINGH BHOGAL | HAP Reimb Port-in | 960.00 | 4/29/2014 |
| KULVIR SINGH BHOGAL | Rent Sub to L'lords | 1,078.00 | 4/29/2014 |
| KULVIR SINGH BHOGAL | Rent Sub to L'lords | 5,421.00 | 4/29/2014 |
| KWH HOMES & PROPERTY MANAGEMENT LLC | HAP Reimb Port-in | 561.00 | 4/29/2014 |
| KYLE A WHITAKER | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| KYLE A WHITAKER | Counsel Fees-Courts | 350.00 | 4/29/2014 |
| KYLE A WHITAKER | Counsel Fees-Courts | 450.00 | 4/29/2014 |
| Kyle Gibson | Education | 140.00 | 4/29/2014 |
| LA PRIMAVERA ASSOCIATES LP | Rent Sub to L'lords | 470.00 | 4/29/2014 |
| LA PRIMAVERA ASSOCIATES LP | Rent Sub to L'lords | 620.00 | 4/29/2014 |
| LA PRIMAVERA ASSOCIATES LP | Rent Sub to L'lords | 1,119.00 | 4/29/2014 |
| LACKLAND TAJ LP | Rent Sub to L'lords | 488.00 | 4/29/2014 |
| LACKLAND TAJ LP | Rent Sub to L'lords | 512.00 | 4/29/2014 |
| LACKLAND TAJ LP | Rent Sub to L'lords | 850.00 | 4/29/2014 |
| LACKLAND TAJ LP | Rent Sub to L'lords | 1,700.00 | 4/29/2014 |
| LACKLAND VEGAS LTD | Rent Sub to L'lords | 397.00 | 4/29/2014 |
| LAHAINA GROUP INC | Building Maintenance | 65.00 | 4/29/2014 |
| LAHAINA GROUP INC | Building Maintenance | 65.00 | 4/29/2014 |
| LAHAINA GROUP INC | Equipment Maint | 195.00 | 4/29/2014 |
| LAHAINA GROUP INC | Building Maintenance | 487.50 | 4/29/2014 |
| LAJONDA HARRIS | Rent Sub to L'lords | 850.00 | 4/29/2014 |
| LAKE COUNTY BOARD OF COUNTY | Port Admin Fee Expen | 39.60 | 4/29/2014 |
| LAKE COUNTY BOARD OF COUNTY | Port HAP Port-out | 1,000.00 | 4/29/2014 |
| LAKEVIEW ON SHADY OAKS LLC | Rent Sub to L'lords | 637.00 | 4/29/2014 |
| LAKEVIEW ON SHADY OAKS LLC | HAP Reimb Port-in | 1,076.00 | 4/29/2014 |
| LAKEVIEW ON SHADY OAKS LLC | Rent Sub to L'lords | 3,112.00 | 4/29/2014 |
| LAMAR Q WILLIAMS | Rent Sub to L'lords | 813.00 | 4/29/2014 |
| LAN NINH HUYNH | Rent Sub to L'lords | 252.00 | 4/29/2014 |
| LANESTAFFING INC | Contract Labor | 754.40 | 4/29/2014 |
| LANESTAFFING INC | Contract Labor | 754.40 | 4/29/2014 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 8.14 | 4/29/2014 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 10.95 | 4/29/2014 |
| LANGUAGE LINE SERVICES INC | Professional Service | 21.46 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| LANGUAGE LINE SERVICES INC | Interpreter Fees | 50.32 | 4/29/2014 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 53.83 | 4/29/2014 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 242.28 | 4/29/2014 |
| LARRY E REED | Counsel Fees-Courts | 156.25 | 4/29/2014 |
| LARRY E REED | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| LARRY HUMPHRIES | Rent Sub to L'lords | 558.00 | 4/29/2014 |
| LARRY LEE REEVES | Rent Sub to L'lords | 429.00 | 4/29/2014 |
| LARRY NORRIS | HAP Reimb Port-in | 135.00 | 4/29/2014 |
| LATEPH A ADENIJI | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| LATEPH A ADENIJI | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| LATEPH A ADENIJI | Counsel Fees-Juv | 200.00 | 4/29/2014 |
| LATEPH A ADENIJI | Counsel Fees-Courts | 387.50 | 4/29/2014 |
| LATEPH A ADENIJI | Counsel Fees-Courts | 625.00 | 4/29/2014 |
| LATEPH A ADENIJI | Counsel Fees-Courts | 2,800.00 | 4/29/2014 |
| LATONYA GREEN | Clothing | 125.00 | 4/29/2014 |
| LAUCO ENTERPRISES | Rent Sub to L'lords | 349.00 | 4/29/2014 |
| Laura A McKnight | Tuition C/room Train | 40.00 | 4/29/2014 |
| LAURANCE TRAYLOR | Rent Sub to L'lords | 466.00 | 4/29/2014 |
| LAURIE CARVER | Rent Sub to L'lords | 51.00 | 4/29/2014 |
| LAURIVA DAY | Rent Sub to L'lords | 1,430.00 | 4/29/2014 |
| LAW FIRM OF CALEB MOORE PLLC | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Juv | 375.00 | 4/29/2014 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Courts | 525.00 | 4/29/2014 |
| LAW OFFICE OF ANGELA DOSKOCIL | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| LAW OFFICE OF BRADLEY L CLARK PC | Cnsl Fees-Fam Drg Ct | 100.00 | 4/29/2014 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 450.00 | 4/29/2014 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 600.00 | 4/29/2014 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 1,800.00 | 4/29/2014 |
| LAW OFFICE OF CHAD T GOETZ | Counsel Fees-Probate | 900.00 | 4/29/2014 |
| LAW OFFICE OF DEAN M SWANDA | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| LAW OFFICE OF ERIC LABOVITZ PC | Counsel Fees-Courts | 1,950.00 | 4/29/2014 |
| LAW OFFICE OF HARMONY M SCHUERMAN | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| LAW OFFICE OF HARMONY M SCHUERMAN | Counsel Fees-Courts | 375.00 | 4/29/2014 |
| LAW OFFICE OF HARMONY M SCHUERMAN | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| LAW OFFICE OF HEATHER OGIER | Counsel Fees - CPS | 925.00 | 4/29/2014 |
| LAW OFFICE OF JULIA A MCENTIRE PLLC | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| LAW OFFICE OF KARLA M BALLI | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| LAW OFFICE OF KEE A ABLES PC | Counsel Fees - CPS | 150.00 | 4/29/2014 |
| LAW OFFICE OF KENNETH NEWELL PLLC | Counsel Fees-Juv | 100.00 | 4/29/2014 |
| LAW OFFICE OF KENNETH NEWELL PLLC | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| LAW OFFICE OF NANCY A GORDON PC | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| LAW OFFICE OF THOMAS W MCKENZIE | Counsel Fees - CPS | 300.00 | 4/29/2014 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 225.00 | 4/29/2014 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 650.00 | 4/29/2014 |
| LAW OFFICES OF LOREN C GREEN PC | Counsel Fees-Courts | 137.50 | 4/29/2014 |
| LAW OFFICES OF LOREN C GREEN PC | Counsel Fees-Courts | 1,075.00 | 4/29/2014 |
| LAW OFFICES OF MICHAEL POOL PLLC | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| LAW OFFICES OF MICHAEL POOL PLLC | Counsel Fees-Courts | 500.00 | 4/29/2014 |
| LAW OFFICES OF MICHAEL POOL PLLC | Counsel Fees-Courts | 550.00 | 4/29/2014 |
| LAW OFFICES OF MICHAEL POOL PLLC | Counsel Fees-Courts | 1,525.00 | 4/29/2014 |
| LAWRENCE ALEXANDER | Rent Sub to L'lords | 1,071.00 | 4/29/2014 |
| LAWRENCE E HINES | Clothing | 99.55 | 4/29/2014 |
| LAWSON PRODUCTS INC | Parts and Supplies | 199.64 | 4/29/2014 |
| LAZARUS LEASING INC | Rent Sub to L'lords | 742.00 | 4/29/2014 |

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| LEAH PALOMERO PARRENO WILDE | Rent Sub to L'lords | 358.00 | 4/29/2014 |
| LEC MANAGEMENT INC | Rent Sub to L'lords | 1,200.00 | 4/29/2014 |
| LEE E WEST JR | Rent Sub to L'lords | 784.00 | 4/29/2014 |
| LEGG MASON REAL EST CAPITAL II INC | Rent Sub to L'lords | 2,749.00 | 4/29/2014 |
| Leighton G Iles | Travel | 341.09 | 4/29/2014 |
| LENA POPE HOME INC | Professional Service | 237.40 | 4/29/2014 |
| LENA POPE HOME INC | Professional Service | 1,031.40 | 4/29/2014 |
| LENA POPE HOME INC | Professional Service | 1,040.00 | 4/29/2014 |
| LENA POPE HOME INC | Professional Service | 1,481.90 | 4/29/2014 |
| LENA POPE HOME INC | Professional Service | 1,690.28 | 4/29/2014 |
| LENA POPE HOME INC | Professional Service | 2,666.67 | 4/29/2014 |
| LENA POPE HOME INC | Professional Service | 3,986.00 | 4/29/2014 |
| LENA POPE HOME INC | Professional Service | 8,736.00 | 4/29/2014 |
| LENA POPE HOME INC | Prepaid - Rent | 18,168.42 | 4/29/2014 |
| LENA POPE HOME INC | Professional Service | 33,974.84 | 4/29/2014 |
| LENA POPE HOME INC | Professional Service | 42,037.84 | 4/29/2014 |
| LEOLA SCURRY | Rent Sub to L'lords | 361.00 | 4/29/2014 |
| LEON REED JR | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| LEON REED JR | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| LEON REED JR | Counsel Fees-Courts | 125.00 | 4/29/2014 |
| LEON REED JR | Counsel Fees-Courts | 175.00 | 4/29/2014 |
| LEON REED JR | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| LEON REED JR | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| LEON REED JR | Counsel Fees-Courts | 550.00 | 4/29/2014 |
| LEON REED JR | Counsel Fees-Courts | 600.00 | 4/29/2014 |
| LEONARD BAKER | Rent Sub to L'lords | 855.00 | 4/29/2014 |
| LEONARD W MOORE III | Rent Sub to L'lords | 695.00 | 4/29/2014 |
| LEONARD W MOORE III | Rent Sub to L'lords | 3,985.00 | 4/29/2014 |
| LEROY JOHNSON AND | Clothing | 464.84 | 4/29/2014 |
| LEROY YORK | HAP Reimb Port-in | 405.00 | 4/29/2014 |
| LEROY YORK | Rent Sub to L'lords | 700.00 | 4/29/2014 |
| LEROY YORK | Rent Sub to L'lords | 4,745.00 | 4/29/2014 |
| LESA PAMPLIN | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| LESA PAMPLIN | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| LESLIE C JOHNS | Counsel Fees-Courts | 325.00 | 4/29/2014 |
| LESTER K REED | Counsel Fees - CPS | 275.00 | 4/29/2014 |
| LESTER K REED | Counsel Fees-Courts | 500.00 | 4/29/2014 |
| LESTER K REED | Counsel Fees - CPS | 510.00 | 4/29/2014 |
| LESTER K REED | Counsel Fees - CPS | 607.50 | 4/29/2014 |
| LEWIS H HUFF JR | Rent Sub to L'lords | 1,682.00 | 4/29/2014 |
| LEX JOHNSTON | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| LEX JOHNSTON | Counsel Fees-Courts | 5,075.00 | 4/29/2014 |
| LIBBY BRADY REAL ESTATE INC | HAP Reimb Port-in | 528.00 | 4/29/2014 |
| LIBBY BRADY REAL ESTATE INC | Rent Sub to L'lords | 3,268.00 | 4/29/2014 |
| LINDA REGAN | Clothing | 158.12 | 4/29/2014 |
| LINEBARGER GOGGAN BLAIR & SAMPSON | JP Collection Fee | 10,763.95 | 4/29/2014 |
| LIONEL ROBINSON | Rent Sub to L'lords | 985.00 | 4/29/2014 |
| LISA ANN MULLEN | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| LISA ANN MULLEN | Counsel Fees-Courts | 250.00 | 4/29/2014 |
| LISA ANN MULLEN | Counsel Fees-Courts | 368.75 | 4/29/2014 |
| LISA L DAWSON | Rent Sub to L'lords | 666.00 | 4/29/2014 |
| LISA MARIE ONVANI | HAP Reimb Port-in | 327.00 | 4/29/2014 |
| LISA MORTON | Reporter's Records | 4,148.00 | 4/29/2014 |
| LISA POLK | Relative Assistance | 600.00 | 4/29/2014 |
| LISA V JACKSON | Professional Service | 930.40 | 4/29/2014 |
| LITHO SUPPLY AND SERVICE CO INC | Capital Outlay-Furni | 9,995.00 | 4/29/2014 |
| LIVESTOCK SERVICE INC | Subscriptions | 20.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| LMW REALTY TRUST | HAP Reimb Port-in | 407.00 | 4/29/2014 |
| LOCK TIGHT SECURITY INC | Supplies | 12.00 | 4/29/2014 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 50.00 | 4/29/2014 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 52.25 | 4/29/2014 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 52.50 | 4/29/2014 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 62.96 | 4/29/2014 |
| LOCK TIGHT SECURITY INC | Parts and Supplies | 64.00 | 4/29/2014 |
| LOCK TIGHT SECURITY INC | Supplies | 187.00 | 4/29/2014 |
| LOCK TIGHT SECURITY INC | Supplies | 243.00 | 4/29/2014 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 332.70 | 4/29/2014 |
| LODGE PROPERTIES MANAGEMENT LLC | Rent Sub to L'lords | (377.00) | 4/29/2014 |
| LODGE PROPERTIES MANAGEMENT LLC | Rent Sub to L'lords | 1,088.00 | 4/29/2014 |
| LONESOME DOVE GROUP LLC | Rent Sub to L'lords | 132.00 | 4/29/2014 |
| LONG NGUYEN | Rent Sub to L'lords | 700.00 | 4/29/2014 |
| LORENA R DIXON-PARKS | Rent Sub to L'lords | 799.00 | 4/29/2014 |
| LORIE NAYLOR | Reporter's Records | 1,816.00 | 4/29/2014 |
| LORRAINE BRIDGES | Clothing | 250.00 | 4/29/2014 |
| LOUIE BRICE HARTGRAVES | Rent Sub to L'lords | 560.00 | 4/29/2014 |
| LOUIE M HEERWAGEN JR | Rent Sub to L'lords | 587.00 | 4/29/2014 |
| LOWE'S | Parts and Supplies | 11.56 | 4/29/2014 |
| LOWE'S | Echo Lake Park | 64.98 | 4/29/2014 |
| LOWE'S | Field Equip&Supplies | 178.24 | 4/29/2014 |
| LOWE'S | Field Equip&Supplies | 189.05 | 4/29/2014 |
| LOWE'S | A/C Maint Contract | 1,096.24 | 4/29/2014 |
| LOZANO PROPERTIES LLC | Rent Sub to L'lords | 363.00 | 4/29/2014 |
| LOZANO PROPERTIES LLC | Rent Sub to L'lords | 716.70 | 4/29/2014 |
| LPD REALTY LLC | Rent Sub to L'lords | 804.00 | 4/29/2014 |
| LUAN VU | Rent Sub to L'lords | 1,748.00 | 4/29/2014 |
| LUVAN T TRAN | Rent Sub to L'lords | 950.00 | 4/29/2014 |
| LYNDA S TARWATER | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| LYNDA S TARWATER | Counsel Fees-Courts | 800.00 | 4/29/2014 |
| LYNN S OLINGER | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| LYNN YEE | Rent Sub to L'lords | 1,060.00 | 4/29/2014 |
| M FRED PENDERGRAF | Investigative | 247.50 | 4/29/2014 |
| M S AIR INC | Laundry Services | 712.50 | 4/29/2014 |
| M TRENT LOFTIN | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| M TRENT LOFTIN | Counsel Fees-Courts | 250.00 | 4/29/2014 |
| M TRENT LOFTIN | Counsel Fees-Courts | 600.00 | 4/29/2014 |
| M TRENT LOFTIN | Counsel Fees-Courts | 700.00 | 4/29/2014 |
| M TRENT LOFTIN | Counsel Fees-Courts | 700.00 | 4/29/2014 |
| MACK TIPPENS | Rent Sub to L'lords | 454.00 | 4/29/2014 |
| MACKJ INC | Rent Sub to L'lords | 383.00 | 4/29/2014 |
| MADISON SUMMIT LTD | Prepaid - Rent | 6,022.21 | 4/29/2014 |
| MAEDC HULEN BEND SENIOR COMMUNITY L | Rent Sub to L'lords | 420.00 | 4/29/2014 |
| MAEDC HULEN BEND SENIOR COMMUNITY L | HAP Reimb Port-in | 857.00 | 4/29/2014 |
| MAEDC HULEN BEND SENIOR COMMUNITY L | Rent Sub to L'lords | 4,565.00 | 4/29/2014 |
| MAEDC PALM HOUSE LLC | Rent Sub to L'lords | 1,172.00 | 4/29/2014 |
| MAGNOLIA PROJECTS, LTD | Rent Sub to L'lords | 363.00 | 4/29/2014 |
| MAHIN JAN KIANI | Rent Sub to L'lords | 337.00 | 4/29/2014 |
| MAHIN JAN KIANI | Rent Sub to L'lords | 513.00 | 4/29/2014 |
| MAIN STREET RENEWAL LLC | Rent Sub to L'lords | 3,284.00 | 4/29/2014 |
| MAINSTREAM PROPERTIES INC | Rent Sub to L'lords | 1,050.00 | 4/29/2014 |
| MAKATI GROUP INC | Rent Sub to L'lords | 1,381.00 | 4/29/2014 |
| Mallory A DiDonato | Travel | 394.50 | 4/29/2014 |
| MANAXI LLC | Rent Sub to L'lords | 719.00 | 4/29/2014 |
| MANITOBA MANAGEMENT INC | Rent Sub to L'lords | 504.00 | 4/29/2014 |
| MANITOBA MANAGEMENT INC | Rent Sub to L'lords | 3,598.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| MANSFIELD FUNERAL HOME | County Burials | 430.00 | 4/29/2014 |
| MANSFIELD PLAZA LTD | Rent Sub to L'lords | 212.00 | 4/29/2014 |
| MANTEK | Parts and Supplies | 919.68 | 4/29/2014 |
| MANUEL DELGADO JR | Rent Sub to L'lords | 148.00 | 4/29/2014 |
| MANUEL MURILLO | Rent Sub to L'lords | 2,105.00 | 4/29/2014 |
| MARCELLA WILSON-CROPPER | Professional Service | 130.00 | 4/29/2014 |
| MARCELLA WILSON-CROPPER | Professional Service | 520.00 | 4/29/2014 |
| MARCELLA WILSON-CROPPER | Professional Service | 520.00 | 4/29/2014 |
| MARGIE C BOWMAN | Rent Sub to L'lords | 936.00 | 4/29/2014 |
| MARIA ROSARIO SAI MADIGAN | Rent Sub to L'lords | 511.00 | 4/29/2014 |
| MARIA SANCHEZ | Rent Sub to L'lords | 325.00 | 4/29/2014 |
| MARIE A BELL | Rent Sub to L'lords | 900.00 | 4/29/2014 |
| MARIE MENDOZA | Rent Sub to L'lords | 601.00 | 4/29/2014 |
| MARIE PIGG INC | HAP Reimb Port-in | 402.00 | 4/29/2014 |
| MARIE PIGG INC | Rent Sub to L'lords | 800.00 | 4/29/2014 |
| MARIE W STOKES | HAP Reimb Port-in | 628.00 | 4/29/2014 |
| MARINE CREEK RESIDENTIAL LP | HAP Reimb Port-in | 409.00 | 4/29/2014 |
| MARINE CREEK RESIDENTIAL LP | Rent Sub to L'lords | 1,735.00 | 4/29/2014 |
| MARINE CREEK RESIDENTIAL LP | Rent Sub to L'lords | 5,347.00 | 4/29/2014 |
| MARION J AIKEN | Rent Sub to L'lords | 925.00 | 4/29/2014 |
| MARK BATES | Restitution Payable | 42.00 | 4/29/2014 |
| MARK D HIXSON | Rent Sub to L'lords | 463.00 | 4/29/2014 |
| MARK D SHEARER | Rent Sub to L'lords | 691.00 | 4/29/2014 |
| MARK MCGINNIS | Rent Sub to L'lords | 849.00 | 4/29/2014 |
| MARK ROSTEET | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| MARK ROSTEET | Counsel Fees-Courts | 250.00 | 4/29/2014 |
| MARKETLAB INC | Lab Supplies | 631.04 | 4/29/2014 |
| MARSHALL DUANE CAPPS | Counsel Fees-Probate | 300.00 | 4/29/2014 |
| MARSHALL DUANE CAPPS | Counsel Fees-Probate | 900.00 | 4/29/2014 |
| MARTHA TRAN | Rent Sub to L'lords | 951.00 | 4/29/2014 |
| MARTIN EAGLE OIL COMPANY INC | Fuel | 372.75 | 4/29/2014 |
| MARTIN EAGLE OIL COMPANY INC | Fuel | 592.45 | 4/29/2014 |
| MARTIN EAGLE OIL COMPANY INC | Gasoline Inventory | 16,318.94 | 4/29/2014 |
| MARTIN EAGLE OIL COMPANY INC | Gasoline Inventory | 50,291.66 | 4/29/2014 |
| MARTINEZ & BONE REALTY INC | Rent Sub to L'lords | 651.00 | 4/29/2014 |
| MARY B THORNTON | Counsel Fees-Courts | 2,125.00 | 4/29/2014 |
| MARY ELLEN ECKLUND | Rent Sub to L'lords | 439.00 | 4/29/2014 |
| MARY M BURDETTE | Litigation Expense | 7,187.85 | 4/29/2014 |
| MASTER CLEANING SUPPLY INC | Supplies | 12.86 | 4/29/2014 |
| MASTER CLEANING SUPPLY INC | Custodian Supplies | 177.45 | 4/29/2014 |
| MAUREEN T GRIFFIN | Litigation Expense | 935.31 | 4/29/2014 |
| MAX BREWINGTON | Counsel Fees-Juv | 600.00 | 4/29/2014 |
| MAX BREWINGTON | Counsel Fees - CPS | 1,405.00 | 4/29/2014 |
| MCM ELECTRONICS INC | Lab Supplies | 22.54 | 4/29/2014 |
| MDRD LLC | Rent Sub to L'lords | 403.00 | 4/29/2014 |
| MDRD LLC | Rent Sub to L'lords | 442.00 | 4/29/2014 |
| MDT PARKWOOD LTD | Prepaid - Rent | 18,803.82 | 4/29/2014 |
| MEADOWS OF BEDFORD II APT INVESTORS | HAP Reimb Port-in | 457.00 | 4/29/2014 |
| MEADOWS OF BEDFORD II APT INVESTORS | Rent Sub to L'lords | 3,776.00 | 4/29/2014 |
| MEALS ON WHEELS OF TARRANT COUNTY | Food/Hygiene Assist | 1,337.35 | 4/29/2014 |
| MEDIA RUSHWORKS LLC | Software Maintenance | 1,466.00 | 4/29/2014 |
| MEDICAL ARTS PRESS | Supplies | 104.93 | 4/29/2014 |
| MEDINA & MEDINA INC | Parts and Supplies | 25.00 | 4/29/2014 |
| MELISSA L HAMRICK | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| MELISSIA Y TALTON | Rent Sub to L'lords | 306.00 | 4/29/2014 |
| MERCANTILE PARTNERS LP | Prepaid - Other | 1,495.15 | 4/29/2014 |
| MERCANTILE PARTNERS LP | Prepaid - Rent | 3,909.15 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------------|----------------------|-------------|------------|
| MERCANTILE PARTNERS LP | Prepaid - Other | 7,004.85 | 4/29/2014 |
| MERCANTILE PARTNERS LP | Prepaid - Rent | 18,314.58 | 4/29/2014 |
| MERIDETH FINANCIAL LLC | Rent Sub to L'lords | 371.00 | 4/29/2014 |
| MF 2 PROPERTY LLC | Rent Sub to L'lords | 221.00 | 4/29/2014 |
| MF 2 PROPERTY LLC | Rent Sub to L'lords | 821.00 | 4/29/2014 |
| MF 2 PROPERTY LLC | Rent Sub to L'lords | 840.00 | 4/29/2014 |
| MHMR OF TARRANT COUNTY | Professional Service | 2,166.66 | 4/29/2014 |
| MHMR OF TARRANT COUNTY | Prepaid - Rent | 4,419.08 | 4/29/2014 |
| MHMR OF TARRANT COUNTY | Professional Service | 10,396.50 | 4/29/2014 |
| MHMR OF TARRANT COUNTY | Intensiv Residential | 11,400.00 | 4/29/2014 |
| MHMR OF TARRANT COUNTY | Professional Service | 11,400.00 | 4/29/2014 |
| MHMR OF TARRANT COUNTY | MHMR | 173,601.78 | 4/29/2014 |
| MHMR OF TARRANT COUNTY | MHMR | 177,832.95 | 4/29/2014 |
| MHMR OF TARRANT COUNTY | MHMR | 178,990.18 | 4/29/2014 |
| MHMR OF TARRANT COUNTY | MHMR | 185,053.95 | 4/29/2014 |
| MHMR OF TARRANT COUNTY | MHMR | 189,703.30 | 4/29/2014 |
| MHMR OF TARRANT COUNTY | MHMR | 193,576.76 | 4/29/2014 |
| MHMR OF TARRANT COUNTY | MHMR | 218,373.48 | 4/29/2014 |
| Michael B Hargis | Education | 160.00 | 4/29/2014 |
| MICHAEL BERGER | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| MICHAEL CROXTON | Rent Sub to L'lords | 500.00 | 4/29/2014 |
| MICHAEL D TOLAND | Rent Sub to L'lords | 432.00 | 4/29/2014 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| MICHAEL HAILEY | Rent Sub to L'lords | 578.00 | 4/29/2014 |
| MICHAEL MOORE | Rent Sub to L'lords | 482.00 | 4/29/2014 |
| MICHAEL PAUL GARCIA | Counsel Fees-Courts | 950.00 | 4/29/2014 |
| MICHAEL R GARTNER | Rent Sub to L'lords | 621.00 | 4/29/2014 |
| MICHAEL SHAWN MATLOCK | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| MICHAEL SHAWN MATLOCK | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| MICHAEL THOMPSON | Rent Sub to L'lords | 907.00 | 4/29/2014 |
| MICHAEL W LITTLEJOHN | Rent Sub to L'lords | 703.00 | 4/29/2014 |
| MICHELE M JOHNSON | Rent Sub to L'lords | 274.00 | 4/29/2014 |
| MICHELLE DO | Rent Sub to L'lords | 1,039.00 | 4/29/2014 |
| MICHELLE I EUGENE | Rent Sub to L'lords | 598.00 | 4/29/2014 |
| Michelle R Brown | Education | 625.78 | 4/29/2014 |
| MIGNEAULT FORT WORTH LP | Rent Sub to L'lords | 268.00 | 4/29/2014 |
| MIKE RUBENKOENIG | Rent Sub to L'lords | 736.00 | 4/29/2014 |
| MIMOSA LANE LLC | Prepaid - Rent | 7,319.67 | 4/29/2014 |
| MINH QUANG VU | Rent Sub to L'lords | 865.00 | 4/29/2014 |
| MINH THI HUA | Rent Sub to L'lords | 2,467.00 | 4/29/2014 |
| MIR UZAIR | Rent Sub to L'lords | 346.00 | 4/29/2014 |
| MIR UZAIR | Rent Sub to L'lords | 396.00 | 4/29/2014 |
| MIRA MONTE APARTMENTS LLC | Rent Sub to L'lords | 1,049.00 | 4/29/2014 |
| MIRCEA VOLOSEN | Rent Sub to L'lords | 571.00 | 4/29/2014 |
| Mitchell V McDonald | Mileage Allowance | 11.76 | 4/29/2014 |
| Mitchell V McDonald | Travel | 100.00 | 4/29/2014 |
| MITEFF FAMILY PARTNERSHIP | Rent Sub to L'lords | 1,009.00 | 4/29/2014 |
| MONARCH UTILITIES INC (WSDE 12) | Utility Assistance | 31.12 | 4/29/2014 |
| MONICA LEUCK | Rent Sub to L'lords | 587.00 | 4/29/2014 |
| MONIQUE HARVEY | Rent Sub to L'lords | 1,014.00 | 4/29/2014 |
| MONIQUE THORNTON | Rent Sub to L'lords | 714.00 | 4/29/2014 |
| MONSOON INVESTMENT INC | Rent Sub to L'lords | 2,105.00 | 4/29/2014 |
| MOORE MEDICAL LLC | Building Maintenance | 26.82 | 4/29/2014 |
| MOORE MEDICAL LLC | Building Maintenance | 26.82 | 4/29/2014 |
| MOORE MEDICAL LLC | Building Maintenance | 26.82 | 4/29/2014 |
| MOORE MEDICAL LLC | Building Maintenance | 26.82 | 4/29/2014 |
| MOORE MEDICAL LLC | Supplies | 37.86 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| MOORE MEDICAL LLC | Building Maintenance | 53.64 | 4/29/2014 |
| MOORE MEDICAL LLC | Medical Supplies | 61.55 | 4/29/2014 |
| MOORE MEDICAL LLC | Building Maintenance | 96.05 | 4/29/2014 |
| MOORE MEDICAL LLC | Building Maintenance | 96.05 | 4/29/2014 |
| MOORE MEDICAL LLC | Building Maintenance | 107.28 | 4/29/2014 |
| MOORE MEDICAL LLC | Building Maintenance | 107.28 | 4/29/2014 |
| MOORE MEDICAL LLC | Building Maintenance | 160.92 | 4/29/2014 |
| MOORE MEDICAL LLC | Building Maintenance | 192.10 | 4/29/2014 |
| MOORE MEDICAL LLC | Building Maintenance | 257.59 | 4/29/2014 |
| MOORE MEDICAL LLC | Building Maintenance | 283.79 | 4/29/2014 |
| MOORE MEDICAL LLC | Building Maintenance | 284.41 | 4/29/2014 |
| MOORE MEDICAL LLC | Building Maintenance | 542.00 | 4/29/2014 |
| MOORE MEDICAL LLC | Building Maintenance | 772.77 | 4/29/2014 |
| MOORE MEDICAL LLC | Building Maintenance | 772.77 | 4/29/2014 |
| MOORE MEDICAL LLC | Building Maintenance | 772.77 | 4/29/2014 |
| MOORE MEDICAL LLC | Building Maintenance | 772.77 | 4/29/2014 |
| MOORE MEDICAL LLC | Building Maintenance | 1,314.77 | 4/29/2014 |
| MOORE MEDICAL LLC | Non-Track Equipment | 1,385.87 | 4/29/2014 |
| MOORE MEDICAL LLC | Building Maintenance | 1,901.05 | 4/29/2014 |
| MORPHOTRUST USA INC | AFIS(Fingerprinting) | 150.00 | 4/29/2014 |
| MRI COUNTRY BEND INVESTMENT FUND LP | Rent Sub to L'lords | 1,085.00 | 4/29/2014 |
| MRI COUNTRY BEND INVESTMENT FUND LP | Rent Sub to L'lords | 3,088.00 | 4/29/2014 |
| MRI RIVER GLEN INVESTMENT FUND LP | HAP Reimb Port-in | 500.00 | 4/29/2014 |
| MRI RIVER GLEN INVESTMENT FUND LP | Rent Sub to L'lords | 1,371.00 | 4/29/2014 |
| MSC INDUSTRIAL SUPPLY CO INC | Parts and Supplies | 815.32 | 4/29/2014 |
| MSR I LP | Rent Sub to L'lords | 1,129.00 | 4/29/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 6.50 | 4/29/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 6.75 | 4/29/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 9.00 | 4/29/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 17.75 | 4/29/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 20.00 | 4/29/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 20.00 | 4/29/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 27.50 | 4/29/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 52.00 | 4/29/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 132.00 | 4/29/2014 |
| MVM SERVICES LLC | Prepaid - Rent | 4,373.33 | 4/29/2014 |
| MVP ELITE REALTY LLC | Rent Sub to L'lords | 399.00 | 4/29/2014 |
| NADA J RUDDOCK | Rent Sub to L'lords | 789.00 | 4/29/2014 |
| NAHEED S NASIR | Rent Sub to L'lords | 1,445.00 | 4/29/2014 |
| NAHRO-NATIONAL ASSOC OF HOUSING | Dues | 630.00 | 4/29/2014 |
| NANCY FUGATE | Rent Sub to L'lords | 2,707.00 | 4/29/2014 |
| NANCY J CLAUNCH | Rent Sub to L'lords | 600.00 | 4/29/2014 |
| NANKUMARI RAJPUT BHATTI | Rent Sub to L'lords | 1,265.00 | 4/29/2014 |
| Naomi E Weatherly | Travel | 130.00 | 4/29/2014 |
| NAP/SPRINGMAN FUND VI LP | Rent Sub to L'lords | 802.00 | 4/29/2014 |
| NARDIS PUBLIC SAFETY | Safety/Tact Supplies | 650.50 | 4/29/2014 |
| NATIONAL ASSOCIATION OF COUNTIES | Education | 50.00 | 4/29/2014 |
| NATIONAL ASSOCIATION OF COUNTIES | Travel | 470.00 | 4/29/2014 |
| NATIONAL CHILD SUPPORT ENFORCEMENT | Dues | 315.00 | 4/29/2014 |
| NATIONAL DATA SERVICES INC | Printing-Publication | 9,165.42 | 4/29/2014 |
| NCTCOG - NORTH CENTRAL TEXAS | Education | 250.00 | 4/29/2014 |
| NCTCOG - NORTH CENTRAL TEXAS | Education | 250.00 | 4/29/2014 |
| NCTCOG - NORTH CENTRAL TEXAS | Education | 250.00 | 4/29/2014 |
| NCTCOG - NORTH CENTRAL TEXAS | Education | 250.00 | 4/29/2014 |
| NDC FT WORTH AFFORDABLE HOUSNG I LT | Rent Sub to L'lords | 374.00 | 4/29/2014 |
| NEHA CHAWLA | HAP Reimb Port-in | 874.00 | 4/29/2014 |
| NEHA CHAWLA | Rent Sub to L'lords | 4,577.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| NEI DEVELOPMENT LLC | Rent Sub to L'lords | 1,064.00 | 4/29/2014 |
| NEIGHBORHOOD PARTNERS OF TX LP | HAP Reimb Port-in | 82.00 | 4/29/2014 |
| NEIGHBORHOOD WALMART #5181 | Food/Hygiene Assist | 80.31 | 4/29/2014 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 850.00 | 4/29/2014 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 2,250.00 | 4/29/2014 |
| NELSON-JAMESON INC | Lab Supplies | 628.38 | 4/29/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 102.50 | 4/29/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Non-Track Equipment | 200.00 | 4/29/2014 |
| NEW HORIZONS RANCH & CENTER INC | Resident MH Nonsecur | 592.44 | 4/29/2014 |
| NEWBORN & CHILDRENS MED SRVC | Medical Services | 2,640.00 | 4/29/2014 |
| NGOC BIGH NGUYEN | Rent Sub to L'lords | 900.00 | 4/29/2014 |
| NICHOLAS GREGORY DAVIS | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| NICULINA HODADEA | Rent Sub to L'lords | 924.00 | 4/29/2014 |
| NIDHI TANDON | Rent Sub to L'lords | 995.00 | 4/29/2014 |
| NINFA M HERNANDEZ | Rent Sub to L'lords | 975.00 | 4/29/2014 |
| NIZAM PEERWANI, M.D.,P.A. | Misc Payable | 14,516.25 | 4/29/2014 |
| NMS LABS | Professional Service | 1,280.00 | 4/29/2014 |
| NOE PIEDRA | Rent Sub to L'lords | 779.00 | 4/29/2014 |
| NORCHEM DRUG TESTING | Professional Service | 800.00 | 4/29/2014 |
| NORCHEM DRUG TESTING | Laboratory Costs | 25,585.00 | 4/29/2014 |
| NORSTAR | Rent Sub to L'lords | 603.00 | 4/29/2014 |
| NORSTAR | Rent Sub to L'lords | 727.00 | 4/29/2014 |
| NORSTAR | Rent Sub to L'lords | 1,355.00 | 4/29/2014 |
| NORSTAR | HAP Reimb Port-in | 2,280.00 | 4/29/2014 |
| NORSTAR | Rent Sub to L'lords | 16,585.00 | 4/29/2014 |
| NORTH TEXAS ADDICTION COUNSELING | O/P Group Counseling | 1,316.25 | 4/29/2014 |
| NORTH TEXAS EQUITIES CORP | Rent Sub to L'lords | 1,924.00 | 4/29/2014 |
| NORTHCREST/SHADYWOOD PARTNERS LP | Rent Sub to L'lords | 435.00 | 4/29/2014 |
| NORTHCREST/SHADYWOOD PARTNERS LP | Rent Sub to L'lords | 611.70 | 4/29/2014 |
| NORTHCREST/SHADYWOOD PARTNERS LP | Rent Sub to L'lords | 848.00 | 4/29/2014 |
| NORTHCREST/SHADYWOOD PARTNERS LP | HAP Reimb Port-in | 1,151.00 | 4/29/2014 |
| NORTHCREST/SHADYWOOD PARTNERS LP | Rent Sub to L'lords | 1,614.00 | 4/29/2014 |
| NOVARTIS VACCINES & DIAGNOSTICS INC | Medical Supplies | 472.70 | 4/29/2014 |
| NPOT PARTNERS I LP | Rent Sub to L'lords | 663.00 | 4/29/2014 |
| NSPIRE WOODS PARTNERS LLC | Rent Sub to L'lords | 538.00 | 4/29/2014 |
| NSPIRE WOODS PARTNERS LLC | Rent Sub to L'lords | 1,068.00 | 4/29/2014 |
| NSPIRE WOODS PARTNERS LLC | Rent Sub to L'lords | 2,070.00 | 4/29/2014 |
| NUMBER ONE EASTCHASE LP | Utility Assistance | 27.90 | 4/29/2014 |
| NUMBER ONE EASTCHASE LP | Rental Assistance | 549.00 | 4/29/2014 |
| NUMBER ONE EASTCHASE LP | Rent Sub to L'lords | 635.66 | 4/29/2014 |
| NUMBER ONE EASTCHASE LP | Rent Sub to L'lords | 2,083.00 | 4/29/2014 |
| OAK TIMBERS-FORT WORTH SOUTH LP | Rent Sub to L'lords | 1,183.00 | 4/29/2014 |
| OAK TIMBERS-FORT WORTH SOUTH LP | Rent Sub to L'lords | 3,535.00 | 4/29/2014 |
| OAK TIMBERS-NORTH GREENBRIAR LP | Rent Sub to L'lords | 203.00 | 4/29/2014 |
| OAK TIMBERS-NORTH GREENBRIAR LP | Rent Sub to L'lords | 683.00 | 4/29/2014 |
| OAK TIMBERS-NORTH GREENBRIAR LP | HAP Reimb Port-in | 1,551.00 | 4/29/2014 |
| OAK TIMBERS-NORTH GREENBRIAR LP | Rent Sub to L'lords | 7,728.00 | 4/29/2014 |
| OAK TIMBERS-WHITE SETTLEMENT | Rent Sub to L'lords | 296.00 | 4/29/2014 |
| OAK TIMBERS-WHITE SETTLEMENT | Rent Sub to L'lords | 595.00 | 4/29/2014 |
| OAK TIMBERS-WHITE SETTLEMENT | Rent Sub to L'lords | 2,466.00 | 4/29/2014 |
| OAK TIMBERS-WHITE SETTLEMENT II | HAP Reimb Port-in | 381.00 | 4/29/2014 |
| OAK TIMBERS-WHITE SETTLEMENT II | Rent Sub to L'lords | 466.00 | 4/29/2014 |
| OAK TIMBERS-WHITE SETTLEMENT II | Rent Sub to L'lords | 1,484.00 | 4/29/2014 |
| OBADIAH BOLES | Rent Sub to L'lords | 898.00 | 4/29/2014 |
| OCCUPATIONAL HEALTH CENTERS SW | Employee Physicals | 94.00 | 4/29/2014 |
| OCHO VEGAS INC | Rent Sub to L'lords | 549.00 | 4/29/2014 |
| O'CONNOR PLACE LP | Rent Sub to L'lords | 536.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| O'CONNOR PLACE LP | Rent Sub to L'lords | 684.00 | 4/29/2014 |
| O'CONNOR PLACE LP | Rent Sub to L'lords | 1,120.00 | 4/29/2014 |
| ODIS A DARNELL | Rent Sub to L'lords | 1,155.00 | 4/29/2014 |
| OGH MANAGEMENT LLC | Rent Sub to L'lords | 608.00 | 4/29/2014 |
| OHC/COBBLESTONE LTD | Rent Sub to L'lords | 430.00 | 4/29/2014 |
| OHC/COBBLESTONE LTD | Rent Sub to L'lords | 1,979.00 | 4/29/2014 |
| OHC/COBBLESTONE LTD | Rent Sub to L'lords | 6,579.00 | 4/29/2014 |
| OKLAHOMA HOUSING FINANCE AGENCY | Port Admin Fee Expen | 39.60 | 4/29/2014 |
| OKLAHOMA HOUSING FINANCE AGENCY | Port HAP Port-out | 877.00 | 4/29/2014 |
| OLIVE TREE REALTY SOLUTION LLC | Rent Sub to L'lords | 608.00 | 4/29/2014 |
| OMAR VENEGAS | Relative Assistance | 900.00 | 4/29/2014 |
| OMEGA LABORATORIES INC | Laboratory Costs | 4,794.00 | 4/29/2014 |
| OMNIBASE SERVICES OF TEXAS LP | TDPS OmniBase | 1,864.21 | 4/29/2014 |
| OMO BIZ LINK LTD | Prepaid - Rent | 3,811.00 | 4/29/2014 |
| ONE AMELIA PARC LP | HAP Reimb Port-in | 1,289.00 | 4/29/2014 |
| ONE AMELIA PARC LP | Rent Sub to L'lords | 4,595.00 | 4/29/2014 |
| ONE VILLAGE CREEK LP | HAP Reimb Port-in | 1,308.00 | 4/29/2014 |
| ONE VILLAGE CREEK LP | Rent Sub to L'lords | 3,089.00 | 4/29/2014 |
| ONE VILLAGE CREEK LP | Rent Sub to L'lords | 17,872.00 | 4/29/2014 |
| O'REILLY AUTO PARTS | Parts and Supplies | 57.48 | 4/29/2014 |
| O'REILLY AUTO PARTS | Parts and Supplies | 69.68 | 4/29/2014 |
| O'REILLY AUTO PARTS | Parts and Supplies | 77.64 | 4/29/2014 |
| O'REILLY AUTO PARTS | Parts and Supplies | 95.64 | 4/29/2014 |
| O'REILLY AUTO PARTS | Parts and Supplies | 100.96 | 4/29/2014 |
| O'REILLY AUTO PARTS | Central Garage Inv | 779.62 | 4/29/2014 |
| O'REILLY AUTO PARTS | Parts and Supplies | 1,703.50 | 4/29/2014 |
| ORVILLE E WHEELER | Rent Sub to L'lords | 224.00 | 4/29/2014 |
| OSWALDO ZELAYA | Rent Sub to L'lords | 419.00 | 4/29/2014 |
| OVERTON FAMILY LIMITED PARTNERSHIP | Rent Sub to L'lords | 794.00 | 4/29/2014 |
| OVERTON SQUARE LP | HAP Reimb Port-in | 455.00 | 4/29/2014 |
| OVERTON SQUARE LP | Rent Sub to L'lords | 717.00 | 4/29/2014 |
| OVERTON SQUARE LP | Rent Sub to L'lords | 2,553.00 | 4/29/2014 |
| OVIE MICHAEL-OGBE | HAP Reimb Port-in | 900.00 | 4/29/2014 |
| OWENS & OWENS | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| OWENS & OWENS | Counsel Fees-Probate | 500.00 | 4/29/2014 |
| OZARKA DRINKING WATER | Lab Supplies | 7.95 | 4/29/2014 |
| OZARKA DRINKING WATER | Food | 18.99 | 4/29/2014 |
| OZARKA DRINKING WATER | Food | 205.80 | 4/29/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 175.00 | 4/29/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 350.00 | 4/29/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| PAMELA S FERNANDEZ | Counsel Fees-Courts | 375.00 | 4/29/2014 |
| PAMELA S FERNANDEZ | Counsel Fees-Courts | 600.00 | 4/29/2014 |
| PARK CITIES LIMITED PARTNERSHIP | Central Garage Inv | 2,535.53 | 4/29/2014 |
| PARK HILL CAFE | Meeting Expenses | 132.81 | 4/29/2014 |
| PARK PLAZA SHOPPING CENTER | Prepaid - Rent | 4,600.00 | 4/29/2014 |
| PARK VISTA TOWNHOMES L P | Rent Sub to L'lords | 411.00 | 4/29/2014 |
| PARK VISTA TOWNHOMES L P | HAP Reimb Port-in | 726.00 | 4/29/2014 |
| PARK VISTA TOWNHOMES L P | Rent Sub to L'lords | 1,263.22 | 4/29/2014 |
| PARK VISTA TOWNHOMES L P | Rent Sub to L'lords | 1,344.00 | 4/29/2014 |
| PARK VISTA TOWNHOMES L P | Rent Sub to L'lords | 8,236.00 | 4/29/2014 |
| PARKER COMMONS LTD | Rent Sub to L'lords | (1,704.00) | 4/29/2014 |
| PARKER COMMONS LTD | Rent Sub to L'lords | 1,868.00 | 4/29/2014 |
| PARKER ELECTRIC | Building Maintenance | 308.72 | 4/29/2014 |
| PARKER ELECTRIC | Building Maintenance | 1,180.32 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| PARKER ELECTRIC | Building Maintenance | 2,681.60 | 4/29/2014 |
| PARKSIDE PROPERTIES LP | HAP Reimb Port-in | 370.00 | 4/29/2014 |
| PARKSIDE PROPERTIES LP | Rent Sub to L'lords | 412.00 | 4/29/2014 |
| PARKSIDE PROPERTIES LP | Rent Sub to L'lords | 512.00 | 4/29/2014 |
| PARKSIDE PROPERTIES LP | Rent Sub to L'lords | 550.00 | 4/29/2014 |
| PARODI PROPERTY LTD | HAP Reimb Port-in | 383.00 | 4/29/2014 |
| PARODI PROPERTY LTD | Rent Sub to L'lords | 589.00 | 4/29/2014 |
| PARODI PROPERTY LTD | Rent Sub to L'lords | 2,721.00 | 4/29/2014 |
| PARODI PROPERTY LTD | Rent Sub to L'lords | 11,226.00 | 4/29/2014 |
| PASADA PROPERTY INVESTMENTS LLC | Rent Sub to L'lords | 479.00 | 4/29/2014 |
| PASCALE BARLATIER SURPRIS | Rent Sub to L'lords | 361.00 | 4/29/2014 |
| PATHMARK TRAFFIC PRODUCTS INC | Parts and Supplies | 1,198.00 | 4/29/2014 |
| PATHWAY PROPERTIES LP | Rent Sub to L'lords | 150.00 | 4/29/2014 |
| PATISEPA HAISILA | Interpreter Fees | 55.00 | 4/29/2014 |
| PATRICIA MARGARET MCBRIDE | Litigation Expense | 26.00 | 4/29/2014 |
| PATRICIA MARGARET MCBRIDE | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| PATRICIA MARGARET MCBRIDE | Counsel Fees-Courts | 1,300.00 | 4/29/2014 |
| PATRICIA MARGARET MCBRIDE | Counsel Fees-Courts | 3,175.00 | 4/29/2014 |
| PATRICIA R POOL | Rent Sub to L'lords | 327.00 | 4/29/2014 |
| PATRICK CURRAN | Counsel Fees-Courts | 550.00 | 4/29/2014 |
| PATRICK CURRAN | Counsel Fees-Courts | 1,500.00 | 4/29/2014 |
| PATRICK CURRAN | Counsel Fees-Courts | 1,720.00 | 4/29/2014 |
| PATRICK KEVLIN | Rent Sub to L'lords | 804.00 | 4/29/2014 |
| PATRICK R MCCARTY | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| PATRICK R MCCARTY | Counsel Fees-Courts | 600.00 | 4/29/2014 |
| PATRICK R MCCARTY | Counsel Fees-Courts | 750.00 | 4/29/2014 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 250.00 | 4/29/2014 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 350.00 | 4/29/2014 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 500.00 | 4/29/2014 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 700.00 | 4/29/2014 |
| PATTI RICHARDS | Professional Service | 420.00 | 4/29/2014 |
| PATTY TILLMAN | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| PATTY TILLMAN | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| PATTY TILLMAN | Counsel Fees-Juv | 175.00 | 4/29/2014 |
| PATTY TILLMAN | Counsel Fees-Courts | 650.00 | 4/29/2014 |
| PAUL B ROTHBAND JR | Counsel Fees-Courts | 190.00 | 4/29/2014 |
| PAUL B ROTHBAND JR | Counsel Fees-Courts | 450.00 | 4/29/2014 |
| PAUL CONNER | Counsel Fees-Courts | 510.00 | 4/29/2014 |
| PAUL CONNER | Counsel Fees-Courts | 950.00 | 4/29/2014 |
| PAUL MCGINNIS | Prepaid - Rent | 3,275.00 | 4/29/2014 |
| PAUL MURRAY | Rent Sub to L'lords | 541.00 | 4/29/2014 |
| PAUL MURRAY | Rent Sub to L'lords | 547.00 | 4/29/2014 |
| PAUL V PREVITE | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| PAUL V PREVITE | Counsel Fees-Courts | 700.00 | 4/29/2014 |
| PAUL W CARPENTER | Rent Sub to L'lords | 689.00 | 4/29/2014 |
| PAUL W LEWALLEN | Counsel Fees-Courts | 275.00 | 4/29/2014 |
| PAUL WILLIAM CARPENTER | Rent Sub to L'lords | 219.00 | 4/29/2014 |
| PAUL WILLIAM CARPENTER | Rent Sub to L'lords | 547.00 | 4/29/2014 |
| PAUL WILLIAM CARPENTER | Rent Sub to L'lords | 689.00 | 4/29/2014 |
| PAULA K GREEN | Investigative | 90.00 | 4/29/2014 |
| PAULA K GREEN | Investigative | 204.74 | 4/29/2014 |
| PAULA K GREEN | Cap Murder-Othr Cost | 209.61 | 4/29/2014 |
| PAULA K GREEN | Investigative | 305.82 | 4/29/2014 |
| PAULA K GREEN | Investigative | 500.00 | 4/29/2014 |
| PEDRO CISNEROS | Counsel Fees-Courts | 50.00 | 4/29/2014 |
| PEDRO CISNEROS | Interpreter Fees | 50.00 | 4/29/2014 |
| PEDRO CISNEROS | Counsel Fees-Juv | 100.00 | 4/29/2014 |

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| PENNSYLVANIA PLACE APARTMENTS LP | Rent Sub to L'lords | 674.00 | 4/29/2014 |
| PENNSYLVANIA PLACE APARTMENTS LP | Rent Sub to L'lords | 4,050.00 | 4/29/2014 |
| PENSTAR POWER LLC | Utility Allowance | 368.00 | 4/29/2014 |
| PENTHOUSE CONDOMINIUM HOA | Prepaid - Rent | 265.00 | 4/29/2014 |
| PERSONAL ACQUISITION MGMT SALES INC | Rent Sub to L'lords | 714.00 | 4/29/2014 |
| PERSONAL ACQUISITION MGMT SALES INC | Rent Sub to L'lords | 3,117.00 | 4/29/2014 |
| PETER SZWEDA | Rent Sub to L'lords | 661.00 | 4/29/2014 |
| PETERSON'S AUTOMOTIVE SERVICE INC | Central Garage Inv | 39.75 | 4/29/2014 |
| PHAM HOANG LONG | Rent Sub to L'lords | 1,557.00 | 4/29/2014 |
| PHILIP HOANG | Rent Sub to L'lords | 700.00 | 4/29/2014 |
| PHILIPPA NEWSOME | Clothing | 450.00 | 4/29/2014 |
| PHILLIP FEVANG | Rent Sub to L'lords | 699.00 | 4/29/2014 |
| PHILLIP M HERR | Counsel Fees-Courts | 225.00 | 4/29/2014 |
| PHILLIP TRINH | Rent Sub to L'lords | 760.00 | 4/29/2014 |
| PHILLIPS EQUITY CAPITAL LLC | Rent Sub to L'lords | 750.00 | 4/29/2014 |
| PHILLIPS LAWN SPRINKLER CO | Landscaping Expense | 620.66 | 4/29/2014 |
| PHOENIX HOUSE OF TEXAS INC | Residential Servc | 6,774.25 | 4/29/2014 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 1,100.00 | 4/29/2014 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 1,300.00 | 4/29/2014 |
| PLANO HOUSING AUTHORITY | Port Admin Fee Expen | 79.20 | 4/29/2014 |
| PLANO HOUSING AUTHORITY | Port HAP Port-out | 1,211.00 | 4/29/2014 |
| PLANO OFFICE SUPPLY CO | Non-Track Equipment | 823.97 | 4/29/2014 |
| PLANTATION WEST APARTMENTS | Utility Assistance | 44.68 | 4/29/2014 |
| PLANTATION WEST APARTMENTS | Rent Sub to L'lords | 1,605.00 | 4/29/2014 |
| PLATINUM PROPERTY MANAGEMENT | Rent Sub to L'lords | 1,438.00 | 4/29/2014 |
| POINT WEST ASSOCIATES LLC | Rent Sub to L'lords | 1,136.00 | 4/29/2014 |
| POINT WEST ASSOCIATES LLC | Rent Sub to L'lords | 3,278.00 | 4/29/2014 |
| POINTHR INC | Background Check | 106.19 | 4/29/2014 |
| POINTHR INC | Background Check | 186.05 | 4/29/2014 |
| POLO CLUB MANAGEMENT INC | Rent Sub to L'lords | 266.00 | 4/29/2014 |
| POLO CLUB MANAGEMENT INC | Rent Sub to L'lords | 452.00 | 4/29/2014 |
| POLYGRAPH SCIENCE CENTER | Professional Service | 1,330.00 | 4/29/2014 |
| POSITIVE PROMOTIONS INC | Supplies | 936.07 | 4/29/2014 |
| POST LADERA LLC | HAP Reimb Port-in | 736.00 | 4/29/2014 |
| POST LADERA LLC | Rent Sub to L'lords | 2,071.00 | 4/29/2014 |
| POST OAK EAST APARTMENTS LP | Rent Sub to L'lords | 1,021.00 | 4/29/2014 |
| POST OAK EAST APARTMENTS LP | HAP Reimb Port-in | 2,416.00 | 4/29/2014 |
| POST OAK EAST APARTMENTS LP | Rent Sub to L'lords | 17,643.00 | 4/29/2014 |
| POTENTIA ENERGY LLC | Utility Assistance | 101.45 | 4/29/2014 |
| PRASAD UPPULOORI | HAP Reimb Port-in | 798.00 | 4/29/2014 |
| PRICE CAROL OAKS LP | Utility Assistance | 13.66 | 4/29/2014 |
| PRICE CAROL OAKS LP | Rental Assistance | 414.00 | 4/29/2014 |
| PRICE CAROL OAKS LP | Rent Sub to L'lords | 445.00 | 4/29/2014 |
| PRICE CAROL OAKS LP | Rent Sub to L'lords | 1,360.00 | 4/29/2014 |
| PRICE PROCTOR AND ASSOCIATES LLP | Psych Exam/Testimony | 750.00 | 4/29/2014 |
| PROGRESSIVE WASTE SOLUTIONS TX INC | Disposal Service | 221.00 | 4/29/2014 |
| PROGRESSIVE WASTE SOLUTIONS TX INC | Disposal Service | 272.00 | 4/29/2014 |
| PROGRESSIVE WASTE SOLUTIONS TX INC | Disposal Service | 317.00 | 4/29/2014 |
| PROGRESSIVE WASTE SOLUTIONS TX INC | Disposal Service | 544.00 | 4/29/2014 |
| PROGRESSIVE WASTE SOLUTIONS TX INC | Disposal Service | 544.00 | 4/29/2014 |
| PROGRESSIVE WASTE SOLUTIONS TX INC | Disposal Service | 1,632.00 | 4/29/2014 |
| PRONTO COURIER SERVICE LLC | Professional Service | 200.01 | 4/29/2014 |
| PROPATH SERVICES LLP | Professional Service | 3,865.20 | 4/29/2014 |
| PROTECTIVE LIFE INSURANCE | Rent Sub to L'lords | 376.00 | 4/29/2014 |
| PROTECTIVE LIFE INSURANCE | Rent Sub to L'lords | 847.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| PROTECTIVE LIFE INSURANCE | Rent Sub to L'lords | 1,996.00 | 4/29/2014 |
| PSY FAMILY SERVICES | Professional Service | 400.00 | 4/29/2014 |
| PSYCHOTHERAPY SERVICES & YOKE- | Professional Service | 11,290.00 | 4/29/2014 |
| PTS OF AMERICA LLC | Professional Service | 5,948.30 | 4/29/2014 |
| PUNDIT JEE LP | Rent Sub to L'lords | 337.00 | 4/29/2014 |
| QIAGEN INC | Lab Supplies | 370.78 | 4/29/2014 |
| QUANG N M HUYNH | Rent Sub to L'lords | 1,175.00 | 4/29/2014 |
| QUANTUM MERIT REALTY & MORTGAGE LLC | Rent Sub to L'lords | 832.00 | 4/29/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 89.92 | 4/29/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 94.96 | 4/29/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 132.00 | 4/29/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 1,089.16 | 4/29/2014 |
| QUEST DIAGNOSTICS INC | Professional Service | 1,244.82 | 4/29/2014 |
| QUEST IRA INC | Rent Sub to L'lords | 552.00 | 4/29/2014 |
| QUEST IRA INC | Rent Sub to L'lords | 1,867.00 | 4/29/2014 |
| QUILL CORPORATION | Supplies | 182.34 | 4/29/2014 |
| QUILL CORPORATION | Supplies | 3,749.85 | 4/29/2014 |
| R & M PROPERTIES | Rent Sub to L'lords | 546.00 | 4/29/2014 |
| R & M WESTCREEK PROPERTIES LLC | Rent Sub to L'lords | 3,278.00 | 4/29/2014 |
| R B EVERETT AND COMPANY | Parts and Supplies | 321.25 | 4/29/2014 |
| R B EVERETT AND COMPANY | Parts and Supplies | 550.35 | 4/29/2014 |
| R C GRAHAM INC | Rent Sub to L'lords | 235.00 | 4/29/2014 |
| R CHRISTOPHER WHITE & ASSOCIATES PC | Counsel Fees-Courts | 750.00 | 4/29/2014 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 650.00 | 4/29/2014 |
| R&D BURNS BROTHERS INC | Non-Track Const/Bldg | 91,561.05 | 4/29/2014 |
| RACE WORTH LLC | Rent Sub to L'lords | 462.00 | 4/29/2014 |
| RADIO SHACK CORPORATION | Building Maintenance | 251.93 | 4/29/2014 |
| RADWAN BEKOWICH | Rent Sub to L'lords | 728.00 | 4/29/2014 |
| RAINA REALTY | Rent Sub to L'lords | 1,155.00 | 4/29/2014 |
| RAJESH NANDWANI | Rent Sub to L'lords | 975.00 | 4/29/2014 |
| RAJIV SHARMA | Rent Sub to L'lords | 1,482.00 | 4/29/2014 |
| RAM P MALIK | Rent Sub to L'lords | 1,523.00 | 4/29/2014 |
| RAMON D STRIPLING | Rent Sub to L'lords | 899.00 | 4/29/2014 |
| Ramoral K Lockhart | Transportation | 14.92 | 4/29/2014 |
| RAMU K MYSORE | Rent Sub to L'lords | 933.00 | 4/29/2014 |
| RAN SHNITZER | Rent Sub to L'lords | 650.00 | 4/29/2014 |
| RANDALL B MILLER | Counsel Fees-Courts | 125.00 | 4/29/2014 |
| RANDALL B MILLER | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| RANDALL B MILLER | Counsel Fees-Courts | 750.00 | 4/29/2014 |
| RANDOL ASSET MANAGEMENT | Prepaid - Rent | 11,818.00 | 4/29/2014 |
| RANDY ADAMS TATTOO STUDIO | Restitution Payable | 30.00 | 4/29/2014 |
| RANDY D HUMPHRIES | Rent Sub to L'lords | 502.00 | 4/29/2014 |
| RANDY W BOWERS | Counsel Fees-Courts | 215.00 | 4/29/2014 |
| RANDY W BOWERS | Counsel Fees-Courts | 843.75 | 4/29/2014 |
| RANDY W BOWERS | Counsel Fees-Courts | 1,100.00 | 4/29/2014 |
| RAUL NEVAREZ | Counsel Fees-Juv | 200.00 | 4/29/2014 |
| RAUL NEVAREZ | Counsel Fees-Courts | 625.00 | 4/29/2014 |
| RAVENWOOD-FORT WORTH LLC | Rent Sub to L'lords | 426.00 | 4/29/2014 |
| RAVENWOOD-FORT WORTH LLC | Rent Sub to L'lords | 481.00 | 4/29/2014 |
| RAY ECKLUND | Rent Sub to L'lords | 544.00 | 4/29/2014 |
| RAY ECKLUND | Rent Sub to L'lords | 4,706.00 | 4/29/2014 |
| RAY HALL JR | Counsel Fees-Juv | 500.00 | 4/29/2014 |
| RAY HALL JR | Counsel Fees-Courts | 800.00 | 4/29/2014 |
| RAYA ROSALVA | Rent Sub to L'lords | 1,138.00 | 4/29/2014 |
| RAYYA ABIFARAJ | Rent Sub to L'lords | 531.00 | 4/29/2014 |
| RAZA MIAN | Rent Sub to L'lords | 1,956.00 | 4/29/2014 |

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|-------------------------------------|----------------------|-------------|------------|
| RD CORNELL LLC | Parts and Supplies | 248.00 | 4/29/2014 |
| RDO EQUIPMENT CO | Equipment Maint | 130.70 | 4/29/2014 |
| READ'S COLLISION LLC | Vehicle Maintenance | 4,116.57 | 4/29/2014 |
| REAL ESTATE BY PAT GRAY & ASSOC INC | Rent Sub to L'lords | 569.00 | 4/29/2014 |
| REAL PROPERTY MANAGEMENT | Rent Sub to L'lords | 614.00 | 4/29/2014 |
| RECEPT PHARMACY LP | Supplies | 43.60 | 4/29/2014 |
| RECEPT PHARMACY LP | Medical Supplies | 201.60 | 4/29/2014 |
| RED CARPET CAR WASH | Vehicle Maintenance | 5.00 | 4/29/2014 |
| REEDER DISTRIBUTORS INC | Grease and Oil | 2,213.35 | 4/29/2014 |
| REEDER REAL ESTATE LP | Rent Sub to L'lords | 396.00 | 4/29/2014 |
| REEVES LAW CENTER | Counsel Fees - CPS | 200.00 | 4/29/2014 |
| REGINA GAIL DUNHAM | Rent Sub to L'lords | 541.00 | 4/29/2014 |
| REINALDO CORRALES | Rent Sub to L'lords | 1,460.00 | 4/29/2014 |
| RELIABLE PAVING INC | Contract Labor | 6,820.00 | 4/29/2014 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Allowance | 33.00 | 4/29/2014 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Allowance | 75.00 | 4/29/2014 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 80.50 | 4/29/2014 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 144.00 | 4/29/2014 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 145.10 | 4/29/2014 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 154.00 | 4/29/2014 |
| RELIANT ENERGY RETAIL SERVICES LLC | HAP Reimb Port-in | 370.00 | 4/29/2014 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 1,091.83 | 4/29/2014 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Allowance | 2,348.00 | 4/29/2014 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 2,503.26 | 4/29/2014 |
| RENAISSANCE GARDENS APARTMENTS LTD | Rent Sub to L'lords | 1,548.00 | 4/29/2014 |
| RENALDA RENIA PRICE | Rent Sub to L'lords | 103.00 | 4/29/2014 |
| RENAYE JENKINS | Rent Sub to L'lords | 749.00 | 4/29/2014 |
| RENE CALVILLO TORRES | Rent Sub to L'lords | 362.00 | 4/29/2014 |
| Rene M Smith | Travel | 204.00 | 4/29/2014 |
| REPUBLIC TITLE OF TEXAS INC | County Projects | 1,039.70 | 4/29/2014 |
| REYNOLDS ASPHALT & CONSTRUCTION CO | Asphalt-Rock/Hot Mix | 10,658.40 | 4/29/2014 |
| REYNOLDS ASPHALT & CONSTRUCTION CO | Asphalt-Rock/Hot Mix | 31,770.23 | 4/29/2014 |
| Rhonda L Lewis | Travel | 10.00 | 4/29/2014 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 137.50 | 4/29/2014 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 1,280.00 | 4/29/2014 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 1,350.00 | 4/29/2014 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 2,210.00 | 4/29/2014 |
| RICHARD ALLEY | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| RICHARD ALLEY | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| RICHARD ALLEY | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| RICHARD C KLINE | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| RICHARD C KLINE | Counsel Fees-Courts | 500.00 | 4/29/2014 |
| RICHARD C KLINE | Counsel Fees-Courts | 825.00 | 4/29/2014 |
| RICHARD E JOHNSON SR | Rent Sub to L'lords | 1,229.00 | 4/29/2014 |
| RICHARD FRANCIS GALLARDO | Rent Sub to L'lords | 711.00 | 4/29/2014 |
| RICHARD W DENNIS | Rent Sub to L'lords | 672.00 | 4/29/2014 |
| RICHARD W ERKER | HAP Reimb Port-in | 448.00 | 4/29/2014 |
| RICHFIELD HRA | Port Admin Fee Expen | 39.60 | 4/29/2014 |
| RICHFIELD HRA | Port HAP Port-out | 871.00 | 4/29/2014 |
| RICHLAND HILLS PARTNERS LTD | Utility Allowance | 3.00 | 4/29/2014 |
| RICHLAND HILLS PARTNERS LTD | Rent Sub to L'lords | 1,260.00 | 4/29/2014 |
| RICKIE W WALLACE | Rent Sub to L'lords | 265.00 | 4/29/2014 |
| RICKY K ROSE | Rent Sub to L'lords | 925.00 | 4/29/2014 |
| RIO VISTA APARTMENTS LLC | Rent Sub to L'lords | 1,548.00 | 4/29/2014 |
| RITA C SIMMONS | Rent Sub to L'lords | 239.00 | 4/29/2014 |
| RJD ASSOCIATES LTD | Rent Sub to L'lords | 719.00 | 4/29/2014 |
| RNPH PROPERTIES LLC | Rent Sub to L'lords | 251.84 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------------|----------------------|-------------|------------|
| Robb Catalano | Education | 625.00 | 4/29/2014 |
| ROBBY SMITH | Rent Sub to L'lords | 900.00 | 4/29/2014 |
| ROBERNETTE KELLY | Rent Sub to L'lords | 792.00 | 4/29/2014 |
| Robert A Berndt | Education | 478.00 | 4/29/2014 |
| ROBERT ANTHONY HOLDINGS LLC | Rent Sub to L'lords | 850.00 | 4/29/2014 |
| ROBERT ARMANDO VILLA | Rent Sub to L'lords | 399.00 | 4/29/2014 |
| ROBERT GEORGE | Rent Sub to L'lords | 637.00 | 4/29/2014 |
| ROBERT L CROCHETT SR | Rent Sub to L'lords | 460.00 | 4/29/2014 |
| ROBERT S CONTE | Rent Sub to L'lords | 700.00 | 4/29/2014 |
| ROBERT S CONTE | HAP Reimb Port-in | 1,493.00 | 4/29/2014 |
| ROBERT S CONTE | Rent Sub to L'lords | 1,968.00 | 4/29/2014 |
| ROBERT SEAN WEAR | Rent Sub to L'lords | 631.00 | 4/29/2014 |
| ROBERT W WILLIAMS | Rent Sub to L'lords | 544.00 | 4/29/2014 |
| ROBERTA WALKER | Counsel Fees-Juv | 200.00 | 4/29/2014 |
| ROBERTA WALKER | Counsel Fees-Courts | 600.00 | 4/29/2014 |
| ROBIN E WORLEY | Interpreter Fees | 192.00 | 4/29/2014 |
| ROBIN E WORLEY | Reporter's Records | 1,472.00 | 4/29/2014 |
| Robin M Worthy | Education | 1,156.94 | 4/29/2014 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 387.50 | 4/29/2014 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 600.00 | 4/29/2014 |
| ROBINSON, KARDONSKY & STONE P C | Counsel Fees-Courts | 137.50 | 4/29/2014 |
| ROBINSON, KARDONSKY & STONE P C | Counsel Fees-Courts | 725.00 | 4/29/2014 |
| ROCK PROPERTIES LLC | Rent Sub to L'lords | 1,172.00 | 4/29/2014 |
| RODNEY COLLIER | Rent Sub to L'lords | 2,035.00 | 4/29/2014 |
| RODNEY MCNEELY | Rent Sub to L'lords | 1,713.00 | 4/29/2014 |
| Rodney V White | Education | 189.00 | 4/29/2014 |
| RODOLFO RUDY VILLAVICENCIO | Rent Sub to L'lords | 675.00 | 4/29/2014 |
| ROGERS & ROGERS INVESTMENTS | Rent Sub to L'lords | 263.00 | 4/29/2014 |
| ROGERS & ROGERS IV | HAP Reimb Port-in | 318.00 | 4/29/2014 |
| ROGERS & ROGERS IV | Rent Sub to L'lords | 431.00 | 4/29/2014 |
| ROLLAND CADE CORNISH | Rent Sub to L'lords | 376.00 | 4/29/2014 |
| ROLLAND CADE CORNISH | HAP Reimb Port-in | 532.00 | 4/29/2014 |
| RONALD BRUCALE | Rent Sub to L'lords | 707.00 | 4/29/2014 |
| RONALD COOK | Rent Sub to L'lords | 338.00 | 4/29/2014 |
| RONALD COUCH | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| RONALD COUCH | Counsel Fees-Courts | 550.00 | 4/29/2014 |
| RONALD COUCH | Counsel Fees-Courts | 3,126.00 | 4/29/2014 |
| Ronald J Wright | Education | 41.02 | 4/29/2014 |
| Ronald J Wright | Liaison Expense | 62.39 | 4/29/2014 |
| Ronald J Wright | Travel | 220.52 | 4/29/2014 |
| RONNIE D SMITH | Rent Sub to L'lords | 293.00 | 4/29/2014 |
| RONNIE EUGENE THOMAS | Rent Sub to L'lords | 230.00 | 4/29/2014 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 250.00 | 4/29/2014 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 650.00 | 4/29/2014 |
| ROSE IMAGING SPECIALISTS PA | Professional Service | 2,465.23 | 4/29/2014 |
| ROSS LAND & REAL ESTATE SVCS INC | Rent Sub to L'lords | 146.00 | 4/29/2014 |
| ROXANNE ROBINSON | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| ROXANNE ROBINSON | Counsel Fees-Courts | 350.00 | 4/29/2014 |
| ROXANNE ROBINSON | Counsel Fees-Courts | 450.00 | 4/29/2014 |
| ROY GOLSAN | Counsel Fees-Courts | 112.50 | 4/29/2014 |
| ROY GOLSAN | Counsel Fees-Courts | 112.50 | 4/29/2014 |
| ROY GOLSAN | Counsel Fees-Courts | 210.00 | 4/29/2014 |
| ROY S SHARP | HAP Reimb Port-in | 663.00 | 4/29/2014 |
| ROY S SHARP | Rent Sub to L'lords | 825.00 | 4/29/2014 |
| ROY W FOSTER JR | Rent Sub to L'lords | 1,044.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------------|----------------------|-------------|------------|
| RUBI S SWEANEY | Rent Sub to L'lords | 741.00 | 4/29/2014 |
| RUGBY IPD CORP | Parts and Supplies | 42.80 | 4/29/2014 |
| RUGBY IPD CORP | Building Maintenance | 131.79 | 4/29/2014 |
| RUIZ PROPERTY CONNECTION LLC | Rent Sub to L'lords | 738.00 | 4/29/2014 |
| RUIZ PROPERTY CONNECTION LLC | Rent Sub to L'lords | 800.00 | 4/29/2014 |
| RUIZ PROPERTY CONNECTION LLC | Rent Sub to L'lords | 850.00 | 4/29/2014 |
| RUIZ PROPERTY CONNECTION LLC | Rent Sub to L'lords | 1,000.00 | 4/29/2014 |
| RUIZ PROPERTY CONNECTION LLC | Rent Sub to L'lords | 1,031.00 | 4/29/2014 |
| RUIZ PROPERTY CONNECTION LLC | HAP Reimb Port-in | 2,123.00 | 4/29/2014 |
| RUIZ PROPERTY CONNECTION LLC | Rent Sub to L'lords | 21,287.00 | 4/29/2014 |
| RUSSELL FEED INC | Estray Livestock | 9.25 | 4/29/2014 |
| RUSSELL FEED INC | Canine Expense | 35.99 | 4/29/2014 |
| RUSSELL J GRIECO | Rent Sub to L'lords | 1,389.00 | 4/29/2014 |
| RUSSELL SMITH | Rent Sub to L'lords | 391.00 | 4/29/2014 |
| RUSTY GUY THOMAS II | Rent Sub to L'lords | 585.00 | 4/29/2014 |
| RUTHIE HUCKABY | Rent Sub to L'lords | 414.00 | 4/29/2014 |
| RYAN W HARDY | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| RYAN W HARDY | Counsel Fees-Courts | 140.00 | 4/29/2014 |
| RYAN W HARDY | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| RYAN W HARDY | Counsel Fees-Courts | 750.00 | 4/29/2014 |
| S & S FAITH FUND LLC | Rent Sub to L'lords | 249.00 | 4/29/2014 |
| S A T TRUCKING INC | Rock and Gravel | 1,798.31 | 4/29/2014 |
| SAF-T-GLOVE INC | Field Equip&Supplies | 7.84 | 4/29/2014 |
| SAGINAW CROSSING LLC | Rent Sub to L'lords | 516.00 | 4/29/2014 |
| SAGINAW CROSSING LLC | Rental Assistance | 750.00 | 4/29/2014 |
| SAGINAW CROSSING LLC | Rent Sub to L'lords | 795.00 | 4/29/2014 |
| SAGINAW CROSSING LLC | Rent Sub to L'lords | 814.00 | 4/29/2014 |
| SAGINAW CROSSING LLC | Rent Sub to L'lords | 1,707.00 | 4/29/2014 |
| SALEM ELMUSSRATI | Rent Sub to L'lords | 900.00 | 4/29/2014 |
| SALIL K SARKAR | Rent Sub to L'lords | 1,174.00 | 4/29/2014 |
| SALVATORE LAMENTI | Rent Sub to L'lords | 461.00 | 4/29/2014 |
| SAM BONIFIELD | Counsel Fees-Courts | 250.00 | 4/29/2014 |
| SAM BONIFIELD | Counsel Fees-Courts | 275.00 | 4/29/2014 |
| SAM BONIFIELD | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| SAM BONIFIELD | Counsel Fees-Courts | 2,600.00 | 4/29/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 387.50 | 4/29/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 700.00 | 4/29/2014 |
| Samantha K Vargas | Education | 180.00 | 4/29/2014 |
| SAMS APPLIANCE & FURNITURE INC | Miscellaneous | 539.85 | 4/29/2014 |
| SAMUEL M SANCHEZ | Counsel Fees - CPS | 1,505.00 | 4/29/2014 |
| SAMUEL R TERRY | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| SAMUELS AVENUE LP | Rent Sub to L'lords | 1,394.00 | 4/29/2014 |
| SAMUELS AVENUE LP | Rent Sub to L'lords | 3,503.00 | 4/29/2014 |
| SANDI YOUNG | Rent Sub to L'lords | 849.00 | 4/29/2014 |
| SANDRA R PETRUSAITIS | Rent Sub to L'lords | 498.00 | 4/29/2014 |
| SANDRA STANLEY | Rent Sub to L'lords | 234.00 | 4/29/2014 |
| SANTA FE ADOLESCENT SERVICES | Professional Service | 6,666.00 | 4/29/2014 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 720.00 | 4/29/2014 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 910.00 | 4/29/2014 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 5,930.00 | 4/29/2014 |
| SANZ FORT WORTH HOLDINGS LLC | HAP Reimb Port-in | 393.00 | 4/29/2014 |
| SARATOGA MANAGEMENT GROUP LLC | Rent Sub to L'lords | 2,854.00 | 4/29/2014 |
| SATELLITE TRACKING OF PEOPLE LLC | Electronic Monitor'g | 1,287.00 | 4/29/2014 |
| SCHOOL HEALTH CORPORATION | Supplies | 35.30 | 4/29/2014 |
| SCHOOL HEALTH CORPORATION | Building Maintenance | 35.30 | 4/29/2014 |
| SCHOOL HEALTH CORPORATION | Parts and Supplies | 344.59 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| SCHOOL HEALTH CORPORATION | Equipment Maint | 3,667.56 | 4/29/2014 |
| SCOTT BROWN | Counsel Fees-Courts | 10,100.00 | 4/29/2014 |
| SCOTT BROWN PROPERTIES INC | Rent Sub to L'lords | 863.00 | 4/29/2014 |
| SCOTT ERICSON | Counseling Services | 100.00 | 4/29/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 381.25 | 4/29/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 450.00 | 4/29/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 450.00 | 4/29/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 550.00 | 4/29/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 700.00 | 4/29/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 750.00 | 4/29/2014 |
| SCOTT, MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| SEAGATE RICHLAND HOLDINGS LLC | Rent Sub to L'lords | 1,336.00 | 4/29/2014 |
| SEAN M LYNCH | Counsel Fees-Courts | 300.00 | 4/29/2014 |
| SEBASTIAN HERNANDEZ | Rent Sub to L'lords | 1,030.00 | 4/29/2014 |
| SECOND COURT OF APPEALS | Professional Service | 3,537.52 | 4/29/2014 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees-Courts | 225.00 | 4/29/2014 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees-Courts | 770.00 | 4/29/2014 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees-Courts | 860.00 | 4/29/2014 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees-Courts | 2,200.00 | 4/29/2014 |
| SHARON BONNER | Rent Sub to L'lords | 596.00 | 4/29/2014 |
| SHARON R RODRIGUEZ | Professional Service | 2,046.80 | 4/29/2014 |
| SHAWN M WORTHEY | Rent Sub to L'lords | 751.00 | 4/29/2014 |
| SHAWN PASCHALL | Counsel Fees-Courts | 125.00 | 4/29/2014 |
| SHAWN PASCHALL | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| SHAWN PASCHALL | Counsel Fees-Courts | 1,000.00 | 4/29/2014 |
| SHAWN PASCHALL | Counsel Fees-Courts | 1,130.00 | 4/29/2014 |
| SHELLEY D STULTS | Rent Sub to L'lords | 547.00 | 4/29/2014 |
| SHENANDOAH TOWNHOMES LP | Rent Sub to L'lords | 2,823.00 | 4/29/2014 |
| SHENANDOAH VILLAGE APTS LP | HAP Reimb Port-in | 346.00 | 4/29/2014 |
| SHERRY O'DOM | Rent Sub to L'lords | 365.00 | 4/29/2014 |
| SHEVA LTD | Rent Sub to L'lords | 93.00 | 4/29/2014 |
| SHEVA LTD | Rent Sub to L'lords | 396.70 | 4/29/2014 |
| SHEVA LTD | Rent Sub to L'lords | 666.00 | 4/29/2014 |
| SHEVA LTD | Rent Sub to L'lords | 6,919.00 | 4/29/2014 |
| SHI GOVERNMENT SOLUTIONS | Computer Supplies | 142.00 | 4/29/2014 |
| Shirley A Franklin | Travel | 50.90 | 4/29/2014 |
| SHIRLEY A JOHNSON | Rent Sub to L'lords | 590.00 | 4/29/2014 |
| SID W SHAPIRO | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| SIERRA STRIPES OF TEXAS | Non-Track Equipment | 950.00 | 4/29/2014 |
| SIGNATURE LEASING & MANAGEMENT INC | HAP Reimb Port-in | 468.00 | 4/29/2014 |
| SIGNATURE LEASING & MANAGEMENT INC | Rent Sub to L'lords | 1,946.00 | 4/29/2014 |
| SIGNTX SIGNS & GRAPHICS INC | Building Maintenance | 708.00 | 4/29/2014 |
| SIGNTX SIGNS & GRAPHICS INC | Building Maintenance | 1,845.00 | 4/29/2014 |
| SIMBA INDUSTRIES | Building Maintenance | 378.22 | 4/29/2014 |
| SKYVUE MEMORIAL GARDENS AND FUNERAL | County Burials | 1,565.00 | 4/29/2014 |
| SMALLWOOD SUMMIT PARTNERS LP | Rent Sub to L'lords | 462.95 | 4/29/2014 |
| SMART GROUP SYSTEMS | Supplies | 223.00 | 4/29/2014 |
| SMITH TEMPORARIES INC | Contract Labor | 854.57 | 4/29/2014 |
| SMITH TEMPORARIES INC | Elections- Contract | 3,274.76 | 4/29/2014 |
| SMITH TEMPORARIES INC | Elections- Contract | 218,206.10 | 4/29/2014 |
| SNELLING MEDICAL STAFFING LLC | Contract Labor | 1,589.16 | 4/29/2014 |
| SOCIAL TRANSPORTATION FOR SENIORS | County Projects | 7,000.00 | 4/29/2014 |
| SOLOMON BRACKENS | Rent Sub to L'lords | 618.00 | 4/29/2014 |
| SON V NGUYEN | Rent Sub to L'lords | 1,109.00 | 4/29/2014 |
| SOUTH HULEN LP | Rent Sub to L'lords | 250.32 | 4/29/2014 |
| SOUTH HULEN LP | HAP Reimb Port-in | 700.00 | 4/29/2014 |
| SOUTH HULEN LP | Rent Sub to L'lords | 1,748.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| SOUTH HULEN LP | Rent Sub to L'lords | 8,492.00 | 4/29/2014 |
| SOUTHERN COMPUTER WAREHOUSE | Computer Supplies | 69.57 | 4/29/2014 |
| SOUTHERN COMPUTER WAREHOUSE | Supplies | 93.84 | 4/29/2014 |
| SOUTHERN COMPUTER WAREHOUSE | Supplies | 194.70 | 4/29/2014 |
| SOUTHERN COMPUTER WAREHOUSE | Supplies | 194.70 | 4/29/2014 |
| SOUTHERN COMPUTER WAREHOUSE | Supplies | 292.05 | 4/29/2014 |
| SOUTHERN COMPUTER WAREHOUSE | Supplies | 292.05 | 4/29/2014 |
| SOUTHERN TIRE MART LLC | Tires and Tubes | 45.00 | 4/29/2014 |
| SOUTHERN TIRE MART LLC | Central Garage Inv | 60.00 | 4/29/2014 |
| SOUTHFORK MMLP | Rent Sub to L'lords | 640.00 | 4/29/2014 |
| SOUTHLAKE CHAMBER OF COMMERCE | Meeting Expenses | 25.00 | 4/29/2014 |
| SOUTHWASTE DISPOSAL LLC | Kitchen Maintenance | 180.00 | 4/29/2014 |
| SOUTHWEST INTERNATIONAL TRUCKS INC | Parts and Supplies | 258.21 | 4/29/2014 |
| SP4 INVESTMENT | Rent Sub to L'lords | 539.00 | 4/29/2014 |
| SP4 INVESTMENT | HAP Reimb Port-in | 1,058.00 | 4/29/2014 |
| SP4 INVESTMENT | Rent Sub to L'lords | 2,143.00 | 4/29/2014 |
| SPRING VALLEY LTD | Rent Sub to L'lords | 801.00 | 4/29/2014 |
| SRP SUB 643 LLC | HAP Reimb Port-in | 1,050.00 | 4/29/2014 |
| SRP SUB 643 LLC | Rent Sub to L'lords | 2,100.00 | 4/29/2014 |
| ST FRANCIS VILLAGE, INC | Rent Sub to L'lords | 331.00 | 4/29/2014 |
| ST FRANCIS VILLAGE, INC | Rent Sub to L'lords | 705.00 | 4/29/2014 |
| STAG APARTMENTS LLC | Rent Sub to L'lords | 353.00 | 4/29/2014 |
| STANDARD INSURANCE COMPANY | Long Term Disability | 37,366.93 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | (119.16) | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 12.88 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 19.99 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 21.18 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 27.20 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 27.72 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 28.58 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 30.39 | 4/29/2014 |
| STAPLES ADVANTAGE | County Projects | 30.98 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 34.95 | 4/29/2014 |
| STAPLES ADVANTAGE | Medical Supplies | 36.48 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 43.57 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 43.87 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 46.40 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 47.28 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 48.47 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 49.64 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 53.40 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 53.60 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 54.73 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 60.61 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 61.43 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 64.16 | 4/29/2014 |
| STAPLES ADVANTAGE | Custodian Supplies | 65.82 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 68.48 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 71.38 | 4/29/2014 |
| STAPLES ADVANTAGE | Computer Supplies | 71.50 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 72.51 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 73.21 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 73.52 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 75.84 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 76.28 | 4/29/2014 |
| STAPLES ADVANTAGE | Graphics Inventory | 77.97 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 81.84 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------|---------------------|-------------|------------|
| STAPLES ADVANTAGE | Supplies | 83.62 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 84.95 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 88.71 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 93.04 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 94.90 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 101.81 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 109.01 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 109.24 | 4/29/2014 |
| STAPLES ADVANTAGE | Medical Supplies | 109.44 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 111.31 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 115.70 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 117.41 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 118.60 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 120.85 | 4/29/2014 |
| STAPLES ADVANTAGE | Medical Supplies | 125.96 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 135.94 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 139.56 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 145.41 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 146.60 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 150.03 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 161.00 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 163.83 | 4/29/2014 |
| STAPLES ADVANTAGE | Training Supplies | 179.98 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 187.68 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 203.63 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 206.76 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 221.16 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 223.00 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 273.70 | 4/29/2014 |
| STAPLES ADVANTAGE | Parts and Supplies | 282.92 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 297.10 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 350.48 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 359.60 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 369.24 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 382.78 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 421.20 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 422.14 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 436.90 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 457.92 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 483.44 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 588.53 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 676.86 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 777.80 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 1,236.53 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 1,469.36 | 4/29/2014 |
| STAPLES ADVANTAGE | Supplies | 1,558.60 | 4/29/2014 |
| STAR ELECTRICITY LLC | HAP Reimb Port-in | 3.00 | 4/29/2014 |
| STAR TEX POWER | Utility Assistance | 542.18 | 4/29/2014 |
| STARBUCK & WISE INC | Rent Sub to L'lords | 1,097.00 | 4/29/2014 |
| STATE BAR OF TEXAS | Law Books | 571.50 | 4/29/2014 |
| STATE COMPTROLLER | Home Visiting Pgm | 175.00 | 4/29/2014 |
| STELLA NWANKWO | Rent Sub to L'lords | 602.00 | 4/29/2014 |
| STEPHAN R BLACK | Rent Sub to L'lords | 547.00 | 4/29/2014 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 675.00 | 4/29/2014 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 850.00 | 4/29/2014 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 900.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| STEPHANIE PATTEN | Counsel Fees-Courts | 175.00 | 4/29/2014 |
| STEPHEN N WOOD | Rent Sub to L'lords | 494.00 | 4/29/2014 |
| STEVEN Q NGUYEN | Rent Sub to L'lords | 3,469.00 | 4/29/2014 |
| STEVEN ROBERT FROMM | Rent Sub to L'lords | 637.00 | 4/29/2014 |
| STREAM ENERGY | Port HAP Port-out | 75.00 | 4/29/2014 |
| STREAM ENERGY | Utility Assistance | 79.70 | 4/29/2014 |
| STREAM ENERGY | Utility Allowance | 124.00 | 4/29/2014 |
| STREAM ENERGY | Utility Assistance | 209.00 | 4/29/2014 |
| STREAM ENERGY | HAP Reimb Port-in | 240.00 | 4/29/2014 |
| STREAM ENERGY | Utility Allowance | 1,335.00 | 4/29/2014 |
| STREAM ENERGY | Utility Assistance | 1,667.39 | 4/29/2014 |
| STREET CAPITAL RENTALS II LLC | Rent Sub to L'lords | 2,119.00 | 4/29/2014 |
| STUART HOSE AND PIPE COMPANY | Parts and Supplies | 28.15 | 4/29/2014 |
| STUART HOSE AND PIPE COMPANY | Parts and Supplies | 116.26 | 4/29/2014 |
| STUART HOSE AND PIPE COMPANY | Parts and Supplies | 116.26 | 4/29/2014 |
| SUBSTANCE ABUSE GUIDANCE | O/P Group Counseling | 2,495.00 | 4/29/2014 |
| SUMMIT CONSULTANTS | Professional Service | 28,556.79 | 4/29/2014 |
| SUMMIT ON THE LAKE ASSOCIATES | Rent Sub to L'lords | 621.61 | 4/29/2014 |
| SUNSET POINTE HOUSING PARTNERSHIP | HAP Reimb Port-in | 326.00 | 4/29/2014 |
| SUNSET POINTE HOUSING PARTNERSHIP | Rent Sub to L'lords | 6,385.00 | 4/29/2014 |
| SUSAN KIMBERLY BLACK | Professional Service | 558.24 | 4/29/2014 |
| Susan M Cox | Education | 148.00 | 4/29/2014 |
| SUZANNE BENINATE | Rent Sub to L'lords | 975.00 | 4/29/2014 |
| SVS APARTMENTS LLC | Rent Sub to L'lords | 4,429.00 | 4/29/2014 |
| SWEET TALKING LLC | Prepaid - Rent | 4,052.00 | 4/29/2014 |
| SYCAMORE CENTER VILLAS LP | HAP Reimb Port-in | 543.00 | 4/29/2014 |
| SYCAMORE CENTER VILLAS LP | Rent Sub to L'lords | 688.00 | 4/29/2014 |
| SYCAMORE CENTER VILLAS LP | Rent Sub to L'lords | 752.00 | 4/29/2014 |
| SYCAMORE CENTER VILLAS LP | Rent Sub to L'lords | 5,365.00 | 4/29/2014 |
| SYCAMORE POINTE TOWNHOMES | Rent Sub to L'lords | 99.00 | 4/29/2014 |
| SYCAMORE POINTE TOWNHOMES | Rent Sub to L'lords | 5,030.00 | 4/29/2014 |
| SYED AJAZ ANWAR | Rent Sub to L'lords | 784.00 | 4/29/2014 |
| SYLVESTER MCCLELLAN | Rent Sub to L'lords | 44.00 | 4/29/2014 |
| T & G IDENTIFICATION SYSTEMS INC | Supplies | 396.00 | 4/29/2014 |
| T & G IDENTIFICATION SYSTEMS INC | ID Dept Supplies | 682.00 | 4/29/2014 |
| T U ELECTRIC | Utility Allowance | 12.00 | 4/29/2014 |
| T U ELECTRIC | HAP Reimb Port-in | 179.00 | 4/29/2014 |
| T U ELECTRIC | Utility Allowance | 521.00 | 4/29/2014 |
| T U ELECTRIC | Utility Allowance | 3,681.00 | 4/29/2014 |
| TAD - TARRANT APPRAISAL DISTRICT | Tarr Appraisal Dist | 173,939.16 | 4/29/2014 |
| TAE E MARKGRAF | Rent Sub to L'lords | 1,139.00 | 4/29/2014 |
| TANIA JACKSON WILLIAMS | Rent Sub to L'lords | 254.00 | 4/29/2014 |
| TARA ENERGY LLC | Utility Allowance | 129.00 | 4/29/2014 |
| TARA V KERSH | Counsel Fees - CPS | 3,515.00 | 4/29/2014 |
| TARBERT LLC | Rent Sub to L'lords | 1,024.00 | 4/29/2014 |
| TARGET BANK | Educational Material | 17.28 | 4/29/2014 |
| TARGET BANK | Volunteer Program | 78.45 | 4/29/2014 |
| TARGET BANK | Clothing | 180.93 | 4/29/2014 |
| TARIQ S KHAN | Rental Assistance | 875.00 | 4/29/2014 |
| TARRANT CO CHALLENGE INC | Professional Service | 730.09 | 4/29/2014 |
| TARRANT COUNTRY VILLA ASSOC | Rent Sub to L'lords | 728.00 | 4/29/2014 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 175.00 | 4/29/2014 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 175.00 | 4/29/2014 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 250.00 | 4/29/2014 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 700.00 | 4/29/2014 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 900.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| TERRY W GIBBONS | Rent Sub to L'lords | 1,820.00 | 4/29/2014 |
| TERRY W GIBBONS | Rent Sub to L'lords | 13,813.00 | 4/29/2014 |
| TEXAS ASSOCIATION OF COUNTIES | Education | 160.00 | 4/29/2014 |
| TEXAS ASSOCIATION OF COUNTIES | Education | 160.00 | 4/29/2014 |
| TEXAS ASSOCIATION OF COUNTIES | Education | 160.00 | 4/29/2014 |
| TEXAS ASSOCIATION OF COUNTIES | Education | 225.00 | 4/29/2014 |
| TEXAS ASSOCIATION OF COUNTIES | Education | 230.00 | 4/29/2014 |
| TEXAS ASSOCIATION OF COUNTIES | Education | 230.00 | 4/29/2014 |
| TEXAS DEPT OF CRIMINAL JUSTICE | Sheriff Inventory | 1,714.44 | 4/29/2014 |
| TEXAS HI-PORT PROPERTIES LTD | Rent Sub to L'lords | 1,172.00 | 4/29/2014 |
| TEXAS LONGEVITY HOUSING, INC | HAP Reimb Port-in | 421.00 | 4/29/2014 |
| TEXAS LONGEVITY HOUSING, INC | Rent Sub to L'lords | 4,173.00 | 4/29/2014 |
| TEXAS LONGHORN EQUITIES | Rent Sub to L'lords | 479.00 | 4/29/2014 |
| TEXAS PAYROLL CONFERENCE | Education | 825.00 | 4/29/2014 |
| TEXAS REAL ESTATE | Rent Sub to L'lords | 946.00 | 4/29/2014 |
| TEXAS STATE BOARD OF VETERINARY | Education | 50.00 | 4/29/2014 |
| TEXCAN VENTURES II LTD | Rent Sub to L'lords | 1,261.00 | 4/29/2014 |
| TEXCAN VENTURES II LTD | Rent Sub to L'lords | 3,523.00 | 4/29/2014 |
| TEXCAN VENTURES III | HAP Reimb Port-in | 964.00 | 4/29/2014 |
| TEXCAN VENTURES III | Rent Sub to L'lords | 3,167.00 | 4/29/2014 |
| THANH NUI LP | Rent Sub to L'lords | 659.00 | 4/29/2014 |
| THE BARROWS FIRM PC | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| THE BARROWS FIRM PC | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| THE BARROWS FIRM PC | Counsel Fees-Juv | 350.00 | 4/29/2014 |
| THE CITY OF GRAND PRAIRIE | Tax Incre Fin (TIF) | 599,828.87 | 4/29/2014 |
| THE CREEK ON CALLOWAY LP | Rent Sub to L'lords | 993.00 | 4/29/2014 |
| THE CREEK ON CALLOWAY LP | Rent Sub to L'lords | 4,296.00 | 4/29/2014 |
| THE DECKER LAW FIRM PC | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| THE FACIANE LAW FIRM LP | Counsel Fees-Probate | 1,500.00 | 4/29/2014 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 650.00 | 4/29/2014 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 1,000.00 | 4/29/2014 |
| THE HOUSING AUTHORITY OF CITY OF | Port Admin Fee Expen | 39.60 | 4/29/2014 |
| THE HOUSING AUTHORITY OF CITY OF | Port HAP Port-out | 411.00 | 4/29/2014 |
| THE HOUSING AUTHORITY OF MARICOPA | Port Admin Fee Expen | 39.60 | 4/29/2014 |
| THE HOUSING AUTHORITY OF MARICOPA | Port HAP Port-out | 740.00 | 4/29/2014 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 135.00 | 4/29/2014 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 215.00 | 4/29/2014 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 350.00 | 4/29/2014 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 350.00 | 4/29/2014 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 680.00 | 4/29/2014 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 920.00 | 4/29/2014 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 425.00 | 4/29/2014 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 475.00 | 4/29/2014 |
| THE M A DAVIDSON FAMILY LIMITED | Rent Sub to L'lords | 559.00 | 4/29/2014 |
| THE MEDVE GROUP | Utility Assistance | 67.20 | 4/29/2014 |
| THE S R DAVIDSON FAMILY LIMITED | Rent Sub to L'lords | 789.00 | 4/29/2014 |
| THE S R DAVIDSON FAMILY LIMITED | Rent Sub to L'lords | 5,546.00 | 4/29/2014 |
| THE SALVANT LAW FIRM PC | Counsel Fees-Courts | 475.00 | 4/29/2014 |
| THE SALVANT LAW FIRM PC | Counsel Fees-Courts | 900.00 | 4/29/2014 |
| THE SALVANT LAW FIRM PC | Counsel Fees-Courts | 1,050.00 | 4/29/2014 |
| THE SALVANT LAW FIRM PC | Counsel Fees-Courts | 1,450.00 | 4/29/2014 |
| THE SCOTT R DAVIDSON INTEREST INC | Rent Sub to L'lords | 2,035.00 | 4/29/2014 |
| THE SHERWIN-WILLIAMS COMPANY | Parts and Supplies | 799.33 | 4/29/2014 |
| THE SOURCE FOR PUBLICDATA LP | On-Line Service | 75.00 | 4/29/2014 |
| THE STALLTON GROUP LLC | HAP Reimb Port-in | 546.00 | 4/29/2014 |
| THE TEXAS OAKS APT | Utility Allowance | 127.00 | 4/29/2014 |

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| THE TEXAS OAKS APT | Rent Sub to L'lords | 4,757.00 | 4/29/2014 |
| THE VERDUN GROUP LP | Rent Sub to L'lords | 956.00 | 4/29/2014 |
| THEOPHLOUS A SIMS | Rent Sub to L'lords | 985.00 | 4/29/2014 |
| THOMAS CHADWICK LEE | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| THOMAS EDWARD MURRAY | Rent Sub to L'lords | 586.00 | 4/29/2014 |
| THOMAS JOHNSON | Rent Sub to L'lords | 512.00 | 4/29/2014 |
| Thomas L Sanders | Education | 303.57 | 4/29/2014 |
| THOMAS M HOLBROOK | Rent Sub to L'lords | 763.00 | 4/29/2014 |
| THOMAS W BALLANTYNE | Rent Sub to L'lords | 1,633.00 | 4/29/2014 |
| THORLAUG DANIELSDOTTIR | HAP Reimb Port-in | 829.00 | 4/29/2014 |
| THORLAUG DANIELSDOTTIR | Rent Sub to L'lords | 1,267.00 | 4/29/2014 |
| THRESHOLD PARADISE LP | Rent Sub to L'lords | 434.00 | 4/29/2014 |
| THU NGUYEN | Rent Sub to L'lords | 506.00 | 4/29/2014 |
| TIBH INDUSTRIES INC | Lab Supplies | 1,739.44 | 4/29/2014 |
| TIM MOORE | Counsel Fees-Courts | 400.00 | 4/29/2014 |
| TIMBER CHASE APARTMENTS LLC | Rent Sub to L'lords | 2,232.00 | 4/29/2014 |
| TIME WARNER CABLE MEDIA SALES | Utilities | 77.71 | 4/29/2014 |
| TIMOTHY J AYRES | Rent Sub to L'lords | 547.00 | 4/29/2014 |
| TIMOTHY J LEDOUX | Rent Sub to L'lords | 733.00 | 4/29/2014 |
| TINIKA WALTON JONES | Rent Sub to L'lords | 454.00 | 4/29/2014 |
| TLG LEGACY APARTMENTS LLC | Rent Sub to L'lords | 2,910.00 | 4/29/2014 |
| TOM GREEN COUNTY CONSTABLE | Court Costs | 150.00 | 4/29/2014 |
| TOM MINH LE | Rent Sub to L'lords | 681.00 | 4/29/2014 |
| TOM MINH LE | HAP Reimb Port-in | 711.00 | 4/29/2014 |
| TOM WITTROCK | Rent Sub to L'lords | 916.00 | 4/29/2014 |
| TOM WITTROCK | Rent Sub to L'lords | 6,486.00 | 4/29/2014 |
| TOMMY VINCENT | Petit Jury Services | 126.00 | 4/29/2014 |
| TONY P HOLMES | Rent Sub to L'lords | 854.00 | 4/29/2014 |
| TONY TRUONG | Rent Sub to L'lords | 1,097.00 | 4/29/2014 |
| TOP CHOICE PROPERTIES LLC | Rent Sub to L'lords | 918.00 | 4/29/2014 |
| TOP NOTCH PROPERTY MANAGEMENT | Rent Sub to L'lords | 1,193.00 | 4/29/2014 |
| TOWN CENTER MALL LP | Prepaid - Rent | 3,231.04 | 4/29/2014 |
| TOWN CENTER MALL LP | Prepaid - Rent | 4,279.50 | 4/29/2014 |
| TOWN NORTH ASSOCIATION LTD. | Prepaid - Rent | 1,878.80 | 4/29/2014 |
| TOWN NORTH ASSOCIATION LTD. | Prepaid - Rent | 4,831.20 | 4/29/2014 |
| TRACI D HUTTON PC | Counsel Fees - CPS | 1,410.00 | 4/29/2014 |
| TRACIE KENAN | Counsel Fees-Courts | 500.00 | 4/29/2014 |
| TRACY CRISMOND | Rent Sub to L'lords | 900.00 | 4/29/2014 |
| TRAN HINH | Rent Sub to L'lords | 355.00 | 4/29/2014 |
| TRANE US INC | A/C Maint Contract | 5,438.50 | 4/29/2014 |
| TRAVIS COUNTY CLERK | Court Costs | 414.00 | 4/29/2014 |
| TRENTON GRAY | Counsel Fees-Courts | 500.00 | 4/29/2014 |
| TRI COUNTY ELECTRIC COOPERATIVE INC | Utility Allowance | 31.00 | 4/29/2014 |
| TRI COUNTY ELECTRIC COOPERATIVE INC | HAP Reimb Port-in | 122.00 | 4/29/2014 |
| TRI COUNTY ELECTRIC COOPERATIVE INC | Utility Assistance | 227.21 | 4/29/2014 |
| TRIEAGLE ENERGY LP | Utility Assistance | 48.09 | 4/29/2014 |
| TRINITY QUALITY HOUSING LP | Rent Sub to L'lords | 600.00 | 4/29/2014 |
| TRINITY QUALITY HOUSING LP | Rent Sub to L'lords | 1,087.70 | 4/29/2014 |
| TRINITY QUALITY HOUSING LP | Rent Sub to L'lords | 1,255.00 | 4/29/2014 |
| TROY BETHLEY | Rent Sub to L'lords | 252.00 | 4/29/2014 |
| TROY EUGENE THOMAS | Rent Sub to L'lords | 1,805.00 | 4/29/2014 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 230.00 | 4/29/2014 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 170.00 | 4/29/2014 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 170.00 | 4/29/2014 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 272.00 | 4/29/2014 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 463.00 | 4/29/2014 |
| TRUONG DAO | Rent Sub to L'lords | 486.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| TRW ENTERPRISES II INC | Rent Sub to L'lords | 641.00 | 4/29/2014 |
| TUAN Q TRAN | Rent Sub to L'lords | 808.00 | 4/29/2014 |
| T-UNIVERSAL CORP | Rent Sub to L'lords | 814.00 | 4/29/2014 |
| TURN KEY REAL ESTATE MANAGEMENT | Rent Sub to L'lords | 1,511.00 | 4/29/2014 |
| TXU ENERGY RETAIL COMPANY LLC | Electricity | 44.96 | 4/29/2014 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 45.00 | 4/29/2014 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 249.80 | 4/29/2014 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 314.00 | 4/29/2014 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 1,989.15 | 4/29/2014 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 2,944.38 | 4/29/2014 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 4,778.17 | 4/29/2014 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 8,302.97 | 4/29/2014 |
| U S POSTMASTER | Postage | 147.00 | 4/29/2014 |
| ULINE INC | Supplies | 330.42 | 4/29/2014 |
| ULINE INC | Lab Supplies | 970.62 | 4/29/2014 |
| UNDERWOOD EQUIPMENT CO | Parts and Supplies | 226.74 | 4/29/2014 |
| UNION GOSPEL MISSION | Rental Assistance | 427.00 | 4/29/2014 |
| UNITED DENTAL CARE OF TEXAS INC | DMO Premiums | 5,597.22 | 4/29/2014 |
| UNITED DENTAL CARE OF TEXAS INC | DMO Premiums | 33,772.75 | 4/29/2014 |
| UNITED INTERPRETATION AND | Interpreter Fees | 150.00 | 4/29/2014 |
| UNITED SAFEGUARD PUMP SERVICES LTD | Building Maintenance | 232.66 | 4/29/2014 |
| UNITED SOUTHERN WASTE MATERIAL CO | Parts and Supplies | 652.00 | 4/29/2014 |
| UNIVERSAL RECYCLING TECHNOLOGIES | Building Maintenance | 209.60 | 4/29/2014 |
| UNIVERSITY OF N TX HEALTH SCIENCE | Professional Service | 7,480.00 | 4/29/2014 |
| UNIVERSITY OF N TX HEALTH SCIENCE | Professional Service | 22,880.00 | 4/29/2014 |
| UNIVERSITY OF N TX HEALTH SCIENCE | Professional Service | 51,480.00 | 4/29/2014 |
| UNIVERSITY OF TEXAS AT AUSTIN | Education | 75.00 | 4/29/2014 |
| UNTHSC-UNIVERSITY OF N TX HEALTH | Misc Payable | 35.00 | 4/29/2014 |
| UPS/UNITED PARCEL SERVICE | Postage | 33.90 | 4/29/2014 |
| UPS/UNITED PARCEL SERVICE | Postage | 191.55 | 4/29/2014 |
| UPS/UNITED PARCEL SERVICE | Postage | 217.09 | 4/29/2014 |
| UPS/UNITED PARCEL SERVICE | Postage | 278.26 | 4/29/2014 |
| URBAN MANOR | Rent Sub to L'lords | 309.00 | 4/29/2014 |
| URBAN MANOR | Rent Sub to L'lords | 828.00 | 4/29/2014 |
| URBAN MANOR | Rent Sub to L'lords | 1,852.66 | 4/29/2014 |
| US DIAGNOSTICS INC | Lab Supplies | 735.00 | 4/29/2014 |
| US DOSIMETRY TECHNOLOGY INC | Lab Equip Mainten | 556.51 | 4/29/2014 |
| UTAK LABORATORIES INC | Lab Supplies | 133.37 | 4/29/2014 |
| V A DAVIS | HAP Reimb Port-in | 1,162.00 | 4/29/2014 |
| V A DAVIS | Rent Sub to L'lords | 2,768.00 | 4/29/2014 |
| VALLEY OAKS APARTMENTS | Rent Sub to L'lords | 983.00 | 4/29/2014 |
| VALLEY VIEW PARTNERS LLC | Rent Sub to L'lords | 901.00 | 4/29/2014 |
| VAN T NGUYEN | HAP Reimb Port-in | 819.00 | 4/29/2014 |
| VAN T NGUYEN | Rent Sub to L'lords | 1,376.00 | 4/29/2014 |
| VANDERBILT APARTMENTS LLLP | Rent Sub to L'lords | 2,972.00 | 4/29/2014 |
| VAUGHN L BAILEY | Counsel Fees-Juv | 100.00 | 4/29/2014 |
| VENKATESWARA RAO B ADDEPALLI | Rent Sub to L'lords | 288.00 | 4/29/2014 |
| VENTREX ENVIRONMENTAL SERVICES LLC | Disposal Service | 18.99 | 4/29/2014 |
| VENTREX ENVIRONMENTAL SERVICES LLC | Disposal Service | 531.72 | 4/29/2014 |
| VENTREX ENVIRONMENTAL SERVICES LLC | Environment Disposal | 1,709.10 | 4/29/2014 |
| VERAISON VILLAGE APARTMENTS | HAP Reimb Port-in | 700.00 | 4/29/2014 |
| VERAISON VILLAGE APARTMENTS | Rent Sub to L'lords | 1,103.00 | 4/29/2014 |
| VERAISON VILLAGE APARTMENTS | Rent Sub to L'lords | 1,165.00 | 4/29/2014 |
| VERNON RUDD | Prepaid - Rent | 724.00 | 4/29/2014 |
| VERONICA GARCIA | Restitution Payable | 200.00 | 4/29/2014 |
| VIC A AKERS | Rent Sub to L'lords | 1,397.00 | 4/29/2014 |
| VICKI B ISAACKS | Travel | 56.87 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| VICKI E WILEY | Counsel Fees - CPS | 100.00 | 4/29/2014 |
| Vickie D Doane | Travel | 322.09 | 4/29/2014 |
| VICKIE MAHAN KROUSE | Rent Sub to L'lords | 897.00 | 4/29/2014 |
| VIJAY K CHAWLA | Rent Sub to L'lords | 983.00 | 4/29/2014 |
| VIJAY K CHAWLA | Rent Sub to L'lords | 1,027.00 | 4/29/2014 |
| VIJAY K CHAWLA | Rent Sub to L'lords | 24,597.00 | 4/29/2014 |
| VILLAS OF MARINE CREEK LTD PARTNER | Rent Sub to L'lords | 337.00 | 4/29/2014 |
| VILLAS OF MARINE CREEK LTD PARTNER | Rent Sub to L'lords | 1,011.00 | 4/29/2014 |
| VINCENT GALLEGOS | Rent Sub to L'lords | 950.00 | 4/29/2014 |
| VINH HUYNH | Rent Sub to L'lords | 1,050.00 | 4/29/2014 |
| VIOLET NWOKOYE | Counsel Fees - CPS | 250.00 | 4/29/2014 |
| VIRGINIA CARTER | Counsel Fees-Courts | 125.00 | 4/29/2014 |
| VIRGINIA CARTER | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| VIRGINIA CARTER | Counsel Fees-Juv | 500.00 | 4/29/2014 |
| VOLUNTEERS OF AMERICA TEXAS | Residential Servc | 1,492.21 | 4/29/2014 |
| VOLUNTEERS OF AMERICA TEXAS | Residential Servc | 1,492.21 | 4/29/2014 |
| VOLUNTEERS OF AMERICA TEXAS | Intensiv Residential | 1,716.00 | 4/29/2014 |
| VOLUNTEERS OF AMERICA TEXAS | Intensiv Residential | 2,310.00 | 4/29/2014 |
| VONDA LLOYD | Relative Assistance | 300.00 | 4/29/2014 |
| VULCAN ALUMINUM VULCAN SIGNS | Sign Shop Inventory | 1,172.05 | 4/29/2014 |
| VULCAN MATERIALS | Rock and Gravel | 9,397.96 | 4/29/2014 |
| W G YATES & SONS CONSTRUCTION CO | Retainage | (62,001.00) | 4/29/2014 |
| W G YATES & SONS CONSTRUCTION CO | Professional Service | 1,373,004.00 | 4/29/2014 |
| WAFAA ALI | Rent Sub to L'lords | 324.00 | 4/29/2014 |
| WAFS GROUP LLC | Rent Sub to L'lords | 322.00 | 4/29/2014 |
| WAK - FS LP | Rent Sub to L'lords | 500.00 | 4/29/2014 |
| WAK - FS LP | Rent Sub to L'lords | 1,392.00 | 4/29/2014 |
| WAK FLP | Rent Sub to L'lords | 815.00 | 4/29/2014 |
| WAK SYC LLC | Rent Sub to L'lords | 1,818.00 | 4/29/2014 |
| Wallace J Foy | Education | 120.00 | 4/29/2014 |
| WALMART #1801 | Food/Hygiene Assist | 22.87 | 4/29/2014 |
| WALMART #5312 | Food/Hygiene Assist | 26.00 | 4/29/2014 |
| WALT A CLEVELAND | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| WALT A CLEVELAND | Counsel Fees-Courts | 1,350.00 | 4/29/2014 |
| WALTER JONES JR | Rent Sub to L'lords | 131.00 | 4/29/2014 |
| WARREN ST JOHN | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| WARREN ST JOHN | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| WARREN ST JOHN | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| WARREN WINSLOW WILSON | Rent Sub to L'lords | 953.00 | 4/29/2014 |
| WDOP SUB 1 LP | Rent Sub to L'lords | 322.00 | 4/29/2014 |
| WDOP SUB II LP | Rent Sub to L'lords | 386.00 | 4/29/2014 |
| WDOP SUB II LP | Rent Sub to L'lords | 1,799.00 | 4/29/2014 |
| WDOP SUB II LP | Rent Sub to L'lords | 2,100.00 | 4/29/2014 |
| WEATHERFORD HOUSING AUTHORITY | Port Admin Fee Expen | 118.80 | 4/29/2014 |
| WEATHERFORD HOUSING AUTHORITY | Port HAP Port-out | 1,640.00 | 4/29/2014 |
| WEBER SCIENTIFIC | Lab Supplies | 499.68 | 4/29/2014 |
| WELLCARE GROUP AH INC | Rental Assistance | 875.00 | 4/29/2014 |
| WELLINGTON ALLEN | Rent Sub to L'lords | 510.00 | 4/29/2014 |
| WELLINGTON MANAGEMENT | Rent Sub to L'lords | 716.00 | 4/29/2014 |
| WENDY BOHANON | Rent Sub to L'lords | 80.00 | 4/29/2014 |
| WEST GROUP | Interpreter Fees | 37.00 | 4/29/2014 |
| WEST GROUP | Lab Equip Mainten | 306.10 | 4/29/2014 |
| WEST GROUP | Law Books | 1,611.00 | 4/29/2014 |
| WEST GROUP | Law Books | 7,204.00 | 4/29/2014 |
| WEST GROUP | Law Books | 28,130.00 | 4/29/2014 |
| WEST GROUP PAYMENT CENTER | On-Line Service | 138.40 | 4/29/2014 |
| WEST GROUP PAYMENT CENTER | On-Line Service | 553.60 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| WEST GROUP PAYMENT CENTER | Professional Service | 1,037.99 | 4/29/2014 |
| WEST SIDE LANDFILL WM | Disposal Service | 109.02 | 4/29/2014 |
| WESTDALE HILLS 2013 LP | Rent Sub to L'lords | 275.00 | 4/29/2014 |
| WESTDALE PAVILION LTD | Utility Assistance | 26.95 | 4/29/2014 |
| WESTDALE PAVILION LTD | Rental Assistance | 615.00 | 4/29/2014 |
| WESTERN DATA SYSTEMS | Field Equip&Supplies | 254.40 | 4/29/2014 |
| WESTERN HILLS AFFORDABLE HOUSING LP | Rent Sub to L'lords | 380.00 | 4/29/2014 |
| WESTERN HILLS AFFORDABLE HOUSING LP | Rent Sub to L'lords | 426.00 | 4/29/2014 |
| WESTERN HILLS AFFORDABLE HOUSING LP | Rent Sub to L'lords | 1,774.02 | 4/29/2014 |
| WESTERN HILLS AFFORDABLE HOUSING LP | Rent Sub to L'lords | 2,785.00 | 4/29/2014 |
| WESTERN RIM PROPERTIES | HAP Reimb Port-in | 386.00 | 4/29/2014 |
| WESTERN RIM PROPERTIES | Rent Sub to L'lords | 538.00 | 4/29/2014 |
| WESTERN RIM PROPERTIES | Rent Sub to L'lords | 2,592.00 | 4/29/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 108.00 | 4/29/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 135.00 | 4/29/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 135.00 | 4/29/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 216.00 | 4/29/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 1,080.00 | 4/29/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 1,080.00 | 4/29/2014 |
| WESTERN-BRW PAPER CO INC | Graphics Inventory | 1,950.00 | 4/29/2014 |
| WESTERN-BRW PAPER CO INC | Graphics Inventory | 7,994.40 | 4/29/2014 |
| WESTOVER HILLS POLICE DEPARTMENT | Misc Payable | 10.00 | 4/29/2014 |
| WESTROM GROUP COMPANY | Rent Sub to L'lords | 565.00 | 4/29/2014 |
| WHALEY FOODSERVICE REPAIRS INC | Kitchen Maintenance | 529.88 | 4/29/2014 |
| WHIGHAM FLP | Rent Sub to L'lords | 825.00 | 4/29/2014 |
| WHITAKER CHALK SWINDLE & SCHWARTZ | Counsel Fees-Courts | 450.00 | 4/29/2014 |
| WHITAKER CHALK SWINDLE & SCHWARTZ | Counsel Fees-Courts | 1,200.00 | 4/29/2014 |
| WHITAKER CHALK SWINDLE & SCHWARTZ | Counsel Fees-Courts | 7,400.00 | 4/29/2014 |
| WHITNEY ILLIES | Rent Sub to L'lords | 755.00 | 4/29/2014 |
| WILC/MVL LLP | Rent Sub to L'lords | 801.00 | 4/29/2014 |
| WILDWOOD BRANCH TOWNHOMES LP | Rent Sub to L'lords | 1,472.00 | 4/29/2014 |
| WILEY STACEY MOORING | Counsel Fees-Courts | 225.00 | 4/29/2014 |
| WILLARD ELDON WILLIAMS SR | Rent Sub to L'lords | 963.00 | 4/29/2014 |
| WILLETT LAW OFFICE PLLC | Counsel Fees-Courts | 100.00 | 4/29/2014 |
| WILLETT LAW OFFICE PLLC | Counsel Fees-Courts | 150.00 | 4/29/2014 |
| WILLETT LAW OFFICE PLLC | Counsel Fees-Courts | 550.00 | 4/29/2014 |
| WILLETT LAW OFFICE PLLC | Counsel Fees-Courts | 2,700.00 | 4/29/2014 |
| WILLIAM ALLEN SHEARER | Rent Sub to L'lords | 792.00 | 4/29/2014 |
| WILLIAM E COTTON | Rent Sub to L'lords | 661.00 | 4/29/2014 |
| William F Stephens | Travel | 118.92 | 4/29/2014 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees-Courts | 200.00 | 4/29/2014 |
| WILLIAM P BURCH | Rent Sub to L'lords | 709.00 | 4/29/2014 |
| WILLIAM RUCKER | Rent Sub to L'lords | 760.00 | 4/29/2014 |
| WILLIAM S HARRIS | Counsel Fees-Courts | 520.00 | 4/29/2014 |
| WILLIAM S HARRIS | Counsel Fees-Courts | 870.00 | 4/29/2014 |
| WILLIAM STALEY | Clothing | 58.25 | 4/29/2014 |
| WILLIE F LESTER | Rent Sub to L'lords | 943.00 | 4/29/2014 |
| WILLYE WILLIAMS ESTATE | Rent Sub to L'lords | 739.00 | 4/29/2014 |
| WINIFRED HANEY | Rent Sub to L'lords | 122.00 | 4/29/2014 |
| WISS,JANNEY,ELSTNER ASSOCIATES INC | Professional Service | 1,502.50 | 4/29/2014 |
| WLANDS LIMITED PARTNERSHIP | Rent Sub to L'lords | 550.00 | 4/29/2014 |
| WM BARRY NORMAN | Psych Exam/Testimony | 450.00 | 4/29/2014 |
| WM BARRY NORMAN | Psych Exam/Testimony | 450.00 | 4/29/2014 |
| WM BARRY NORMAN | Psych Exam/Testimony | 450.00 | 4/29/2014 |
| WM BARRY NORMAN | Psych Exam/Testimony | 450.00 | 4/29/2014 |
| WM BARRY NORMAN | Psych Exam/Testimony | 1,350.00 | 4/29/2014 |
| WOODHILL FSM, LLP | Rental Assistance | 920.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| WOODMONT APARTMENTS LP | Rent Sub to L'lords | 291.41 | 4/29/2014 |
| WOODMONT APARTMENTS LP | HAP Reimb Port-in | 1,088.00 | 4/29/2014 |
| WOODMONT APARTMENTS LP | Rent Sub to L'lords | 4,083.03 | 4/29/2014 |
| WOODMONT APARTMENTS LP | Rent Sub to L'lords | 7,940.00 | 4/29/2014 |
| WOODWAY ON THE GREEN APTS INC | Rent Sub to L'lords | 366.00 | 4/29/2014 |
| WOODWAY ON THE GREEN APTS INC | Rent Sub to L'lords | 514.00 | 4/29/2014 |
| WOODWAY ON THE GREEN APTS INC | Rent Sub to L'lords | 1,963.00 | 4/29/2014 |
| WOOF BROTHERS LLC | Rent Sub to L'lords | 479.00 | 4/29/2014 |
| WORLD DATA CORPORATION | Subscriptions | 275.00 | 4/29/2014 |
| WORLD WIDE INTERPRETERS INC | Interpreter Fees | 13.49 | 4/29/2014 |
| WORTHINGTON POINT LP | Rent Sub to L'lords | 399.00 | 4/29/2014 |
| WORTHINGTON POINT LP | Rent Sub to L'lords | 568.00 | 4/29/2014 |
| WORTHINGTON POINT LP | HAP Reimb Port-in | 1,359.00 | 4/29/2014 |
| WORTHINGTON POINT LP | Rent Sub to L'lords | 8,688.00 | 4/29/2014 |
| WRBD LP | Rent Sub to L'lords | 333.00 | 4/29/2014 |
| WRBD LP | HAP Reimb Port-in | 406.00 | 4/29/2014 |
| WRBD LP | Rent Sub to L'lords | 1,838.00 | 4/29/2014 |
| WRBD LP | Rent Sub to L'lords | 4,943.00 | 4/29/2014 |
| WS NRB INCORPORATED 80 | HAP Reimb Port-in | 462.00 | 4/29/2014 |
| WS NRB INCORPORATED 80 | Rent Sub to L'lords | 544.00 | 4/29/2014 |
| WS NRB INCORPORATED 80 | Rent Sub to L'lords | 633.00 | 4/29/2014 |
| WW SALEM PARK LP | Rent Sub to L'lords | 663.00 | 4/29/2014 |
| WYCOM SYSTEMS INC | Non-Track Equipment | 50.00 | 4/29/2014 |
| WYCOM SYSTEMS INC | Capital Outlay-Low V | 4,500.50 | 4/29/2014 |
| XL PARTS PARTNERSHIP LTD | Parts and Supplies | 133.32 | 4/29/2014 |
| XL PARTS PARTNERSHIP LTD | Central Garage Inv | 1,016.14 | 4/29/2014 |
| XNET SYSTEMS INC | Non-Track Equipment | 1,837.30 | 4/29/2014 |
| XNET SYSTEMS INC | Non-Track Equipment | 2,099.80 | 4/29/2014 |
| XNET SYSTEMS INC | Capital Outlay-Low V | 10,698.00 | 4/29/2014 |
| XNET SYSTEMS INC | Capital Outlay-Low V | 15,989.80 | 4/29/2014 |
| YASHEKA BARNES | Clothing | 100.00 | 4/29/2014 |
| YEN HAI PHAN | Rent Sub to L'lords | 1,000.00 | 4/29/2014 |
| YMCA OF METROPOLITAN FORT WORTH | Education | 80.00 | 4/29/2014 |
| YOLANDA SMITH | Rent Sub to L'lords | 925.00 | 4/29/2014 |
| YOUNG ENERGY LLC | HAP Reimb Port-in | 70.00 | 4/29/2014 |
| YOUNG ENERGY LLC | Utility Allowance | 527.00 | 4/29/2014 |
| YOUTH & FAMILY ENRICHMENT | Clothing | 42.00 | 4/29/2014 |
| YOUTH CENTER OF THE HIGH PLAINS | Medical Supplies | 3.72 | 4/29/2014 |
| YUEN LING LI | Rent Sub to L'lords | 727.00 | 4/29/2014 |
| YUTAKA GREEN OAKS LLC | Prepaid - Rent | 9,650.00 | 4/29/2014 |
| YVONNE ELAINE ROSS | Rent Sub to L'lords | 1,641.00 | 4/29/2014 |
| YWCA OF FORT WORTH & TARRANT COUNTY | Subrecipient Service | 9,091.71 | 4/29/2014 |
| ZHIJIAN LI | HAP Reimb Port-in | 398.00 | 4/29/2014 |

**COMMISSIONERS' REPORT OF CLAIMS - Addendum
FOR THE WEEK ENDING - April 29, 2014**

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|---------------------------------|-------------|------------|
| AK CHILD SUPPORT SERVICES DIVISION | Child Support | 190.15 | 4/29/2014 |
| Alice Whitten | 5006 Chapter 13 Levy | 6,469.94 | 4/29/2014 |
| American Gernerall Life Ins | Lifestyle, American General Co. | 63.27 | 4/29/2014 |
| Anaheim Marriott Hotel | Travel | 1,870.80 | 4/29/2014 |
| Anaheim Marriott Hotel | Travel | 623.60 | 4/29/2014 |
| Anthem Life Insurance Co | PGL/Anthem Life | 30.31 | 4/29/2014 |
| Arkansas Office Of Child Support | Child Support | 201.23 | 4/29/2014 |
| ATCO Manufacturing Company | Custodian Supplies | 105.00 | 4/29/2014 |
| Automated Collection Services Inc | 5002 Student Loan Levy | 213.02 | 4/29/2014 |
| C L E A T | Union Dues | 6,564.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|--------------------------------------------------|--------------|------------|
| Charter Communications | Subscriptions | 12.84 | 4/29/2014 |
| City of Fort Worth | Tax Incre Fin (TIF) | 590,380.13 | 4/29/2014 |
| City of Fort Worth | Tax Incre Fin (TIF) | 338,335.86 | 4/29/2014 |
| City of Fort Worth | Tax Incre Fin (TIF) | 563,976.57 | 4/29/2014 |
| Collection Technology Inc | 5002 Student Loan Levy | 107.37 | 4/29/2014 |
| Cybergear Inc | Equipment Maint | 3,415.00 | 4/29/2014 |
| Dallas County Clerk | Trust - Constable 7 | 487.41 | 4/29/2014 |
| Delta Dental | Dental Claims | 14,728.50 | 4/29/2014 |
| Delta Dental | Dental Claims | 4,270.40 | 4/29/2014 |
| Delta Management Associates Inc | 5002 Student Loan Levy | 141.22 | 4/29/2014 |
| DirecTV Inc | Data Transmiss Line | 57.19 | 4/29/2014 |
| DirecTV Inc | Subscriptions | 68.98 | 4/29/2014 |
| Exhibits Etc Incorporated | Supplies | 410.00 | 4/29/2014 |
| Exhibits Etc Incorporated | Supplies | 410.00 | 4/29/2014 |
| Fossil Properties 1 LP | Rental Assistance | 636.00 | 4/29/2014 |
| Fraternal Order of Police | Union Dues | 1,537.50 | 4/29/2014 |
| General Revenue Corporation | 5002 Student Loan Levy | 203.22 | 4/29/2014 |
| Glaxo Smith Kline (GSK) | Medical Supplies | 584.60 | 4/29/2014 |
| Great Lakes Higher Education | 5002 Student Loan Levy | 177.60 | 4/29/2014 |
| Hilton Anaheim | Travel | 2,508.48 | 4/29/2014 |
| InTech Southwest Services LLC | Capital Outlay- Computers | 13,988.00 | 4/29/2014 |
| InTech Southwest Services LLC | Non-Track Equipment | 2,315.00 | 4/29/2014 |
| Internal Revenue Service | 5001 Tax Levy | 1,994.71 | 4/29/2014 |
| IRS FICA EE | FICA-Employee | 553,975.58 | 4/29/2014 |
| IRS FICA ER | FICA-Employer | 553,975.58 | 4/29/2014 |
| IRS FIT | FIT Withholding | 1,027,507.94 | 4/29/2014 |
| IRS MED EE | Medicare-Employee | 129,558.99 | 4/29/2014 |
| IRS MED ER | Medicare-Employer | 129,558.99 | 4/29/2014 |
| J A Sexauer | Supplies | 8,225.72 | 4/29/2014 |
| Jana Food Service Inc | Sheriff Inventory | 747.00 | 4/29/2014 |
| Jl Specialty Services | Worker's Compensation - Claims 04/21/14-04/25/14 | 60,971.10 | 4/29/2014 |
| JPMorgan Chase Bank NA | Travel | 273.66 | 4/29/2014 |
| Kimberly Campbell | Counsel Fees-Courts | 9,850.00 | 4/29/2014 |
| Lincoln Financial Group | Deferred Comp | 12,577.63 | 4/29/2014 |
| M & S Technologies Inc | Capital Outlay-Compu | 238,029.20 | 4/29/2014 |
| M & S Technologies Inc | Non-Track Equipment | 64,280.60 | 4/29/2014 |
| Mary Metcalf | Trust - Constable 7 | 150.00 | 4/29/2014 |
| Metropolitan Life | Metlife | 13,376.64 | 4/29/2014 |
| Michael D Mitchell | Education | 60.00 | 4/29/2014 |
| Michigan State Disbursement Unit | Child Support | 201.61 | 4/29/2014 |
| Nationwide Retirement Solutions | Deferred Comp | 101,346.34 | 4/29/2014 |
| Nebraska Child Support Pa | Child Support | 119.07 | 4/29/2014 |
| Nebraska Child Support PA | Child Support | 168.47 | 4/29/2014 |
| NOBCO Conference | Travel | 150.00 | 4/29/2014 |
| North Dakota SDU | Child Support | 228.47 | 4/29/2014 |
| Ohio Child Support Central (CSPC) | Child Support | 138.32 | 4/29/2014 |
| Optum Bank | HSA EE Contributions | 16,259.42 | 4/29/2014 |
| Optum Bank | HSA ER Seed Money | 2,596.40 | 4/29/2014 |
| PA SCDU | Child Support | 180.86 | 4/29/2014 |
| Paulette Williams | Williams 5007 Garnishment | 303.54 | 4/29/2014 |
| PayFlex | Dependent Care Claims | 3,766.93 | 4/29/2014 |
| PayFlex | Section 125 Claims | 71,279.84 | 4/29/2014 |
| Pennsylvania-HEAA | 5002 Student Loan Levy | 551.64 | 4/29/2014 |
| Police & Firefighters Ins Assoc | Union Dues | 17,151.17 | 4/29/2014 |
| PPG Architectural Coatings LLC | Support Serv Supply | 2,655.60 | 4/29/2014 |
| Prepaid Legal Services | Prepaid Attorney | 3,000.00 | 4/29/2014 |
| Standing Chapter 13 Trustee | 5006 Chapter 13 Levy | 165.00 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|-------------------------------------------------|--------------|------------|
| Susan Kimberly Black | Professional Service | 744.32 | 4/29/2014 |
| Target Bank | Health Promo Program | 3,000.00 | 4/29/2014 |
| Target Bank | Health Promo Program | 3,000.00 | 4/29/2014 |
| Tarrant Co. P/R Acct | Payroll Transfers | 6,305,104.67 | 4/29/2014 |
| Tarrant County Deputy Sheriff | Union Dues | 1,677.00 | 4/29/2014 |
| Tennessee Child Support Receipting | Child Support | 212.30 | 4/29/2014 |
| Texas Center for the Judiciary | Education | 60.00 | 4/29/2014 |
| Texas Child Support Disbursement | Child Support | 43,942.03 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Electronic Filing System St. Fund- 1st Qtr 2014 | 254,619.38 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Electronic Filing System St. Fund- 1st Qtr 2014 | 11,735.14 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Civil Fees State Compt- 1st Qtr 2014 | 22,010.40 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Civil Fees State Compt- 1st Qtr 2014 | 30,440.00 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Civil Fees State Compt- 1st Qtr 2014 | 60,880.00 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Civil Fees State Compt- 1st Qtr 2014 | 1,375.00 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Civil Fees State Compt- 1st Qtr 2014 | 2,240.00 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Civil Fees State Compt- 1st Qtr 2014 | 4,718.00 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Civil Fees State Compt- 1st Qtr 2014 | 50,924.78 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Civil Fees State Compt- 1st Qtr 2015 | 9,794.50 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Civil Fees State Compt- 1st Qtr 2014 | 40,440.00 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Civil Fees State Compt- 1st Qtr 2014 | 17,955.40 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Civil Fees State Compt- 1st Qtr 2014 | 72,170.00 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Civil Fees State Compt- 1st Qtr 2014 | 133,039.97 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Civil Fees State Compt- 1st Qtr 2014 | 15,461.68 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Civil Fees State Compt- 1st Qtr 2014 | 102,002.14 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Civil Fees State Compt- 1st Qtr 2014 | 21,686.32 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Civil Fees State Compt- 1st Qtr 2014 | 45,327.03 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Civil Fees State Compt- 1st Qtr 2014 | 314,880.43 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Drug Court Program Acct. State Comp - 1st Qtr | 51,106.71 | 4/29/2014 |
| Texas Comptroller Of Public Accts | Drug Court Program Acct. State Comp - 1st Qtr | (10,221.34) | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 358.06 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 10.00 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 51.84 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 923.05 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 35.27 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 93.52 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 4,480.47 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 48.79 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 12.88 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 82.25 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 5.16 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 30.61 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 51.76 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 12,426.96 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 2,750.00 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 353,816.38 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 146.92 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 11.22 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 23,091.12 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 378.61 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 7.01 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 6,423.42 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 84,537.00 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 12,845.24 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 18,184.61 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 84,770.04 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 27,171.77 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 8,980.21 | 4/29/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------------|---------------------------------------------|-------------|------------|
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 36,867.70 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 34.00 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 113.47 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 1,346.52 | 4/29/2014 |
| Texas Comptroller Of Public Accts | State Ct Costs And Arrest Fees 1st Qtr 2013 | 547.67 | 4/29/2014 |
| Texas Guaranteed Student Loan Corp | 5002 Student Loan Levy | 2,233.19 | 4/29/2014 |
| Tim Truman | 5006 Chapter 13 Levy | 6,867.30 | 4/29/2014 |
| Tom Powers Chapter 13 Trustee | 5006 Chapter 13 Levy | 2,480.42 | 4/29/2014 |
| UBM Enterprise Inc | Custodian Services | 1,946.80 | 4/29/2014 |
| Union Pacific Railroad | Trust - JP 8 | 5.00 | 4/29/2014 |
| United Healthcare Benefits of Texas Inc | HMO Premiums | 262,814.93 | 4/29/2014 |
| United Way | United Fund | 2,084.47 | 4/29/2014 |
| UnitedHealthcare | Medical Claims | 585,146.12 | 4/29/2014 |
| UnitedHealthcare | Medical Claims | 52,527.85 | 4/29/2014 |
| US Department Of Education | 5002 Student Loan Levy | 827.47 | 4/29/2014 |
| Valic Retirement | Deferred Comp | 9,277.03 | 4/29/2014 |
| Washington State Support Registry | Child Support | 531.29 | 4/29/2014 |
| Weight Watchers North America Inc | Weight Watchers | 676.00 | 4/29/2014 |
| YMCA | YMCA | 2,527.93 | 4/29/2014 |