

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING -February 11, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Utility Assistance	68.80	2/11/2014
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	1,709.00	2/11/2014
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	67.66	2/11/2014
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	99.00	2/11/2014
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rental Assistance	546.00	2/11/2014
2M BUSINESS PRODUCTS	Supplies	72.45	2/11/2014
4 IMPRINT INC	Service Awards	1,621.95	2/11/2014
7415 TALLOW WIND TRAIL LLC	Rent Sub to L'lords	50.00	2/11/2014
A TO Z HYDRAULICS LLC	Parts and Supplies	124.42	2/11/2014
A/C SUPPLY CO INC	Building Maintenance	473.24	2/11/2014
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	2/11/2014
AARON BENTER	Counsel Fees-Courts	450.00	2/11/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	175.00	2/11/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	475.00	2/11/2014
AARON ODEN	Restitution Payable	106.92	2/11/2014
AARON SCHRIMPF	Restitution Payable	14.53	2/11/2014
AARYN LANDERS LAMB PC	Counsel Fees - CPS	1,305.00	2/11/2014
ABE FACTOR	Counsel Fees-Courts	400.00	2/11/2014
ABE FACTOR	Counsel Fees-Courts	850.00	2/11/2014
ABE FACTOR	Counsel Fees-Courts	2,000.00	2/11/2014
ABLE COMMUNICATIONS INC	Professional Service	5,874.77	2/11/2014
ACACIA ENERGY LLC	Utility Allowance	123.00	2/11/2014
ACCUCARE MORTUARY SERVICE INC	Transportation	11,020.00	2/11/2014
ACCURATE FORMS & SUPPLIES	Supplies	62.25	2/11/2014
ACCURATE FORMS & SUPPLIES	Supplies	62.25	2/11/2014
ACCURATE FORMS & SUPPLIES	Supplies	124.50	2/11/2014
ACCURATE FORMS & SUPPLIES	Supplies	186.75	2/11/2014
ACCURATE FORMS & SUPPLIES	Supplies	186.75	2/11/2014
ACCURATE FORMS & SUPPLIES	Sheriff Inventory	498.00	2/11/2014
ACCURATE FORMS & SUPPLIES	Supplies	1,245.00	2/11/2014
ACCURATE FORMS & SUPPLIES	Voting Supplies	1,795.65	2/11/2014
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	927.71	2/11/2014
ADE INCORPORATED	Evaluation Forms	562.50	2/11/2014
ADVANCED PAYROLL FUNDING LTD	Professional Service	156.00	2/11/2014
AG-POWER INC	Landscaping Expense	886.06	2/11/2014
AHF-HILLCREST LLC	Rental Assistance	596.22	2/11/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	16.05	2/11/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	1,400.09	2/11/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	2,055.12	2/11/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	5,379.28	2/11/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	11,432.58	2/11/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	13,268.65	2/11/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	14,118.23	2/11/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	114,315.02	2/11/2014
AIR BALANCING COMPANY INC	Professional Service	1,500.00	2/11/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	88.57	2/11/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	118.24	2/11/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	36.52	2/11/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	87.02	2/11/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	139.06	2/11/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	237.05	2/11/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	354.73	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	517.95	2/11/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,328.92	2/11/2014
AIRGAS USA LLC	Fuel	100.98	2/11/2014
AIRGAS USA LLC	Parts and Supplies	108.51	2/11/2014
AIRGAS USA LLC	Parts and Supplies	331.96	2/11/2014
AIRGAS USA LLC	Parts and Supplies	505.86	2/11/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	2/11/2014
ALBERT P O'CONNOR	Rent Sub to L'lords	529.00	2/11/2014
ALDINGER CO	Equipment Maint	201.88	2/11/2014
ALESIA ROBINSON	Court Visitor	332.45	2/11/2014
ALEXIS A KERN	Counsel Fees - CPS	200.00	2/11/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	150.00	2/11/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	475.00	2/11/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	450.00	2/11/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	856.75	2/11/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	2/11/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	2/11/2014
ALL CHURCH HOME FOR CHILDREN INC	Foster Home Care	41.94	2/11/2014
ALL CHURCH HOME FOR CHILDREN INC	Clothing	265.13	2/11/2014
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	2/11/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	2/11/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	2/11/2014
ALLEN & WEAVER PC	Cnsl Fees-Crim Appls	7,115.45	2/11/2014
ALLIED COURT REPORTERS	Professional Service	186.08	2/11/2014
ALLMARK IMPRESSIONS LTD	Field Equip&Supplies	621.00	2/11/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Counseling Services	225.00	2/11/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	2/11/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	2/11/2014
ALYSON ARMBRUSTER	Hlth Dept Immu Fees	40.00	2/11/2014
AMBIT ENERGY LLC	Utility Allowance	5.00	2/11/2014
AMBIT ENERGY LLC	Utility Allowance	221.00	2/11/2014
AMBIT ENERGY LLC	Utility Assistance	1,470.00	2/11/2014
AMER TECHNOLOGY INC	Contract Labor	992.96	2/11/2014
AMERICAN HYDRAULICS INC	Parts and Supplies	325.00	2/11/2014
AMERICAN LUNG ASSOCIATION	Educational Material	15.00	2/11/2014
AMERICAN LUNG ASSOCIATION	Educational Material	450.00	2/11/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	3,076.87	2/11/2014
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	4,477.30	2/11/2014
ANAND KUMAR	Rent Sub to L'lords	1,400.00	2/11/2014
ANDREA REED CSR	Professional Service	1,302.56	2/11/2014
ANDRES ACUNA	Restitution Payable	42.50	2/11/2014
ANGELA HARVEY	Counsel Fees-Probate	2,500.00	2/11/2014
ANGELICA TAYLOR	Reporter's Records	2,884.00	2/11/2014
ANGELYN R HAMMACK	Bonds	71.00	2/11/2014
ANGELYN R HAMMACK	Bonds	142.00	2/11/2014
Anita K Kurian	Travel	66.60	2/11/2014
ANN LAWLER	Counsel Fees-Courts	175.00	2/11/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	575.00	2/11/2014
Anthony G Gardner	Education	140.00	2/11/2014
ANTHONY GREEN	Counsel Fees - CPS	200.00	2/11/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	100.00	2/11/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	150.00	2/11/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	212.50	2/11/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	500.00	2/11/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,600.00	2/11/2014
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	3,210.65	2/11/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,564.67	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	244.00	2/11/2014
APRIL SEARS AND PETER DE LA CERDA	Damage Claims	2,048.88	2/11/2014
AQUA-REC INC	Pool Maintenance	514.50	2/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	7.50	2/11/2014
ARAMARK UNIFORM SERVICES INC	Supplies	7.60	2/11/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	8.25	2/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	2/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	2/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.50	2/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.50	2/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	2/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	2/11/2014
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	24.00	2/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	24.00	2/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	2/11/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	2/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	2/11/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.50	2/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	2/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	66.00	2/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	2/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	243.00	2/11/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	2/11/2014
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	169.99	2/11/2014
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	578.90	2/11/2014
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	14,479.20	2/11/2014
ARCHIVE SUPPLIES INC	Non-Track Equipment	500.00	2/11/2014
ARCHIVE SUPPLIES INC	Capital Outlay-Low V	1,085.04	2/11/2014
ARCHIVE SUPPLIES INC	Capital Outlay-Compu	6,629.00	2/11/2014
ARLINGTON CAMERA	Photo Processing	427.00	2/11/2014
ARLINGTON CHAMBER OF COMMERCE	County Projects	5,000.00	2/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.40	2/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.52	2/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.54	2/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	4.10	2/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	300.00	2/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	390.00	2/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	597.50	2/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	1,813.50	2/11/2014
ARLINGTON WATER UTILITIES	Water	16.45	2/11/2014
ARLINGTON WATER UTILITIES	Water	19.29	2/11/2014
ARLINGTON WATER UTILITIES	Water	24.67	2/11/2014
ARLINGTON WATER UTILITIES	Water	28.93	2/11/2014
ARLINGTON WATER UTILITIES	Water	34.30	2/11/2014
ARLINGTON WATER UTILITIES	Water	105.72	2/11/2014
ARLINGTON WATER UTILITIES	Utility Assistance	221.43	2/11/2014
ARLINGTON WATER UTILITIES	Water	236.89	2/11/2014
ARLINGTON WATER UTILITIES	Water	516.32	2/11/2014
ARROWHEAD SCIENTIFIC INC	Lab Supplies	1,926.45	2/11/2014
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	284.00	2/11/2014
Arthur L Wilder	Education	140.00	2/11/2014
ARTHUR WEINMAN ARCHITECTS	Professional Service	2,496.00	2/11/2014
ASHBAUGH'S TRADE SECRETS LLC	Education	840.06	2/11/2014
ASHLEE WELLS	Professional Service	1,116.48	2/11/2014
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	1,165.00	2/11/2014
ASSOCIATED BAG COMPANY	Supplies	32.41	2/11/2014
ASSOCIATED BAG COMPANY	Supplies	606.70	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	123.90	2/11/2014
ASXR HOLDINGS	Rent Sub to L'lords	50.00	2/11/2014
AT&T	Telephone-Basic	33.50	2/11/2014
AT&T	Telephone-Basic	106.99	2/11/2014
AT&T	Data Transmiss Line	141.38	2/11/2014
AT&T	Telephone-Basic	145.26	2/11/2014
AT&T	Data Transmiss Line	747.35	2/11/2014
AT&T	Data Transmiss Line	12,306.25	2/11/2014
AT&T	Telephone-Basic	55,904.26	2/11/2014
ATC FREIGHTLINER GROUP	Parts and Supplies	67.37	2/11/2014
ATC FREIGHTLINER GROUP	Parts and Supplies	78.87	2/11/2014
ATC FREIGHTLINER GROUP	Parts and Supplies	300.00	2/11/2014
ATCO MANUFACTURING COMPANY	Building Maintenance	396.00	2/11/2014
ATMOS ENERGY CORP	Gas	3.08	2/11/2014
ATMOS ENERGY CORP	Gas	3.54	2/11/2014
ATMOS ENERGY CORP	Gas	17.68	2/11/2014
ATMOS ENERGY CORP	Gas	172.53	2/11/2014
ATMOS ENERGY CORP	Gas	245.34	2/11/2014
ATMOS ENERGY CORP	Gas	270.14	2/11/2014
ATMOS ENERGY CORP	Gas	324.71	2/11/2014
ATMOS ENERGY CORP	Utility Assistance	368.55	2/11/2014
ATMOS ENERGY CORP	Gas	604.74	2/11/2014
ATMOS ENERGY CORP	Gas	1,136.29	2/11/2014
ATMOS ENERGY CORP	Utility Assistance	1,450.89	2/11/2014
ATMOS ENERGY CORP	Gas	1,530.82	2/11/2014
ATMOS ENERGY CORP	Gas	1,581.32	2/11/2014
ATMOS ENERGY CORP	Gas	1,746.26	2/11/2014
ATMOS ENERGY CORP	Gas	1,768.00	2/11/2014
ATMOS ENERGY CORP	Utility Assistance	2,828.48	2/11/2014
ATMOS ENERGY CORP	Gas	20,790.71	2/11/2014
ATTICUS J GILL	Counsel Fees-Courts	100.00	2/11/2014
ATTICUS J GILL	Counsel Fees-Courts	300.00	2/11/2014
AUTONATION	Parts and Supplies	121.92	2/11/2014
AUTONATION	Parts and Supplies	145.94	2/11/2014
AUTONATION	Parts and Supplies	185.31	2/11/2014
AUTONATION	Parts and Supplies	273.72	2/11/2014
AUTONATION	Parts and Supplies	543.35	2/11/2014
AUTONATION	Central Garage Inv	807.37	2/11/2014
AV CARRIAGE HOUSE LLC	Utility Assistance	27.32	2/11/2014
AV CARRIAGE HOUSE LLC	Rental Assistance	490.00	2/11/2014
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	48.00	2/11/2014
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	472.00	2/11/2014
AVENTINE TARRANT PARKWAY APARTMENTS	Rental Assistance	707.00	2/11/2014
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	1,323.00	2/11/2014
AVIS RENT A CAR SYSTEM LLC	Travel	314.52	2/11/2014
AWARD REALTORS CO	Rental Assistance	625.00	2/11/2014
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	675.00	2/11/2014
BAILEY & GALYEN	Counsel Fees-Courts	100.00	2/11/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	300.00	2/11/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	2/11/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	2/11/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	800.00	2/11/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,000.00	2/11/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,100.00	2/11/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,450.00	2/11/2014
BALL & HASE PC	Counsel Fees-Courts	500.00	2/11/2014
BALL & HASE PC	Counsel Fees-Courts	1,450.00	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
BALL & HASE PC	Counsel Fees-Courts	1,456.25	2/11/2014
BALL & HASE PC	Counsel Fees-Courts	1,725.00	2/11/2014
BANE MACHINERY FORT WORTH LP	Parts and Supplies	148.02	2/11/2014
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	2/11/2014
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	100.00	2/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	100.00	2/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	2/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	2/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	225.00	2/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	2/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	2/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	2/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	800.00	2/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,350.00	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	28.23	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	42.35	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	58.99	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	74.29	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	150.54	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	156.97	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	203.75	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	302.65	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	666.15	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	686.39	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,024.29	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,062.16	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,217.67	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,330.50	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,502.60	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,612.75	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,730.56	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,787.52	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,934.68	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	4,684.99	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	5,493.56	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	8,464.65	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	8,871.40	2/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	10,022.13	2/11/2014
BARRY ALFORD	Counsel Fees-Courts	100.00	2/11/2014
BARRY ALFORD	Counsel Fees-Courts	250.00	2/11/2014
BARRY ALFORD	Counsel Fees-Courts	400.00	2/11/2014
BARRY ALFORD	Counsel Fees-Courts	1,275.00	2/11/2014
BARRY G JOHNSON	Counsel Fees-Courts	600.00	2/11/2014
BARRY G JOHNSON	Counsel Fees-Courts	700.00	2/11/2014
BASECOM INC	Building Maintenance	448.53	2/11/2014
BASECOM INC	Building Maintenance	982.65	2/11/2014
BAUMGARDNER FUNERAL HOME	County Burials	700.00	2/11/2014
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	412.50	2/11/2014
BECKIE WACH	Travel	230.00	2/11/2014
BECKMAN COULTER INC	Equipment Maint	1,488.00	2/11/2014
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	0.51	2/11/2014
BEDFORD POLICE DEPARTMENT	Drug Seizures	410.00	2/11/2014
BELINDA CARMIKLE	Restitution Payable	25.00	2/11/2014
BELKER D PASCHALL III	Counsel Fees-Probate	2,200.00	2/11/2014
BEN LEONARD PLLC	Counsel Fees-Courts	150.00	2/11/2014
BEN LEONARD PLLC	Counsel Fees-Courts	185.00	2/11/2014
BEN LEONARD PLLC	Counsel Fees-Courts	585.00	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
BENNETT BENNER PARTNERS INC	Professional Service	303.44	2/11/2014
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	118.00	2/11/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	175.00	2/11/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	200.00	2/11/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	4,537.23	2/11/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	10,017.78	2/11/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	10,062.40	2/11/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	17,224.47	2/11/2014
BIG TEX STONE LLC	Landscaping Expense	60.00	2/11/2014
BIG VALENCIA TX LLC	Utility Assistance	154.87	2/11/2014
BIG VALENCIA TX LLC	Rental Assistance	555.00	2/11/2014
BILL LEONARD	Counsel Fees-Courts	100.00	2/11/2014
BILL LEONARD	Counsel Fees-Courts	125.00	2/11/2014
BILL LEONARD	Counsel Fees-Courts	150.00	2/11/2014
BILL LEONARD	Counsel Fees-Courts	200.00	2/11/2014
BIMBO BAKERIES USA INC	Food	329.58	2/11/2014
BINSWANGER GLASS	Building Maintenance	219.33	2/11/2014
BINSWANGER GLASS	Building Maintenance	742.50	2/11/2014
BINSWANGER GLASS	Building Maintenance	8,566.88	2/11/2014
BIO RAD LABORATORIES INC	Lab Supplies	967.00	2/11/2014
BLACK CONTRACTORS ASSOCIATION	Meeting Expenses	300.00	2/11/2014
BLAKE BURNS	Counsel Fees-Courts	1,670.00	2/11/2014
BLESSING FUNERAL HOME	County Burials	1,400.00	2/11/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	851.00	2/11/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	1,848.00	2/11/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,173.50	2/11/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	9,300.00	2/11/2014
BOB BARKER	Shrff Commissary Inv	2,016.00	2/11/2014
BOB HOWARD PDC	Central Garage Inv	158.99	2/11/2014
BOBCAT OF FORT WORTH	Equipment Rentals	25.06	2/11/2014
BOBCAT OF FORT WORTH	Parts and Supplies	94.58	2/11/2014
BOBCAT OF FORT WORTH	Tires and Tubes	504.13	2/11/2014
BONNIE C WELLS	Investigative	866.50	2/11/2014
BONNY MCMURROUGH LINK	Counsel Fees-Probate	2,200.00	2/11/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	762.90	2/11/2014
BOUNCE ENERGY INC	Utility Allowance	52.00	2/11/2014
BOUND TREE MEDICAL LLC	Medical Supplies	284.00	2/11/2014
BOYD MOONEY	Counsel Fees-Juv	200.00	2/11/2014
Brad L Carpenter	Travel	542.76	2/11/2014
BRADFORD SHAW	Counsel Fees-Juv	150.00	2/11/2014
BRADFORD SHAW	Counsel Fees-Courts	650.00	2/11/2014
BRADFORD SHAW	Counsel Fees-Courts	750.00	2/11/2014
BRADFORD SHAW	Counsel Fees - CPS	857.50	2/11/2014
BRANDON AND CLARK INC	Kitchen Maintenance	1,043.18	2/11/2014
BRANDON BAKER	Pretrial Release Fee	20.00	2/11/2014
BRANDON LEE MCGEE	Counsel Fees - CPS	150.00	2/11/2014
BRANDON LEE MCGEE	Counsel Fees-Courts	750.00	2/11/2014
BRE SELECT HOTELS OPERATING LLC	Witness Travel	1,322.00	2/11/2014
BRENDA G HANSEN	Cnsl Fees-Juv Det&Tr	100.00	2/11/2014
BRENDA G HANSEN	Counsel Fees-Courts	200.00	2/11/2014
BRENDA G HANSEN	Counsel Fees-Courts	950.00	2/11/2014
BRENDA G HANSEN	Counsel Fees-Juv	1,950.00	2/11/2014
BRENDA HEIN	Reporter's Records	369.20	2/11/2014
BRENDAN ROSS MITIGATION	Cap Murder-Othr Cost	1,798.57	2/11/2014
BRENT JENKINS	Rent Sub to L'lords	(106.00)	2/11/2014
BRENT JENKINS	Rent Sub to L'lords	538.00	2/11/2014
BRETT BOONE	Counsel Fees-Courts	480.00	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
BRETT BOONE	Counsel Fees-Courts	890.00	2/11/2014
BRETT BOONE	Counsel Fees-Courts	1,370.00	2/11/2014
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	300.00	2/11/2014
BRIAN C SIMPSON	Counsel Fees - CPS	650.00	2/11/2014
BRIAN C SIMPSON	Counsel Fees-Courts	750.00	2/11/2014
Brian G Cotter	Supplies	28.85	2/11/2014
BRIAN J NEWMAN	Counsel Fees - CPS	575.00	2/11/2014
BRIAN J WILLETT	Counsel Fees-Juv	200.00	2/11/2014
BRIAN J WILLETT	Counsel Fees-Courts	1,100.00	2/11/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	2/11/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	700.00	2/11/2014
BRISBEN MERIDIAN LP	HAP Reimb Port-in	640.00	2/11/2014
BRITTNEY FISCHER	Restitution Payable	42.50	2/11/2014
BROADDUS & ASSOCIATES INC	Professional Service	13,420.00	2/11/2014
BROADDUS & ASSOCIATES INC	Professional Service	13,420.00	2/11/2014
BROCK REALTORS LLC	Rent Sub to L'lords	750.00	2/11/2014
BROOKWIND LIMITED	Rent Sub to L'lords	30.00	2/11/2014
BROWN, OWENS AND BRUMLEY	County Burials	11,335.00	2/11/2014
BROWNELLS INC	Range Supplies	111.87	2/11/2014
BRUCE ASHWORTH	Counsel Fees-Courts	550.00	2/11/2014
BUREAU OF NATIONAL AFFAIRS INC	Law Books	6,257.00	2/11/2014
BUYERS BARRICADES INC	Landscaping Expense	775.00	2/11/2014
C & P PUMP SERVICES INC	A/C Maint Contract	2,760.00	2/11/2014
C P CONTINENTAL LP	Rent Sub to L'lords	120.00	2/11/2014
C.D. HARTNETT CO	Food	8,334.54	2/11/2014
C.R.'S AUTO REPAIR	Parts and Supplies	87.00	2/11/2014
CALICO INDUSTRIES INC	Sheriff Inventory	211.00	2/11/2014
CALMONT WARREN LP	Rental Assistance	435.00	2/11/2014
CANAS & FLORES	Counsel Fees-Courts	100.00	2/11/2014
CANAS & FLORES	Counsel Fees-Courts	100.00	2/11/2014
CANAS & FLORES	Counsel Fees-Courts	150.00	2/11/2014
CANAS & FLORES	Counsel Fees-Courts	200.00	2/11/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	2/11/2014
CANAS & FLORES	Counsel Fees-Courts	400.00	2/11/2014
CANAS & FLORES	Counsel Fees-Courts	750.00	2/11/2014
CANAS & FLORES	Counsel Fees-Courts	800.00	2/11/2014
CANAS & FLORES	Counsel Fees-Courts	1,350.00	2/11/2014
CANCER CARE SERVICES	Food/Hygiene Assist	2,243.97	2/11/2014
CANDACE M TAYLOR	Counsel Fees-Courts	225.00	2/11/2014
CANDACE M TAYLOR	Counsel Fees-Juv	500.00	2/11/2014
CANON SOLUTIONS AMERICA INC	Equipment Maint	944.81	2/11/2014
CANON SOLUTIONS AMERICA INC	Equipment Maint	4,081.78	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	38.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	145.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	2/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	1,179.00	2/11/2014
Carmen R Elbert	Travel	180.00	2/11/2014
CAROL P PIERCE	Interpreter Fees	130.00	2/11/2014
CAROLE ORTH	Counsel Fees - CPS	1,125.00	2/11/2014
CAROLE ORTH	Counsel Fees - CPS	4,128.18	2/11/2014
CAROLIN A PEEK	Professional Service	558.24	2/11/2014
CAROLINA IMAGING COMPUTER	Supplies	99.90	2/11/2014
CAROLINA IMAGING COMPUTER	Supplies	113.12	2/11/2014
CAROLINA IMAGING COMPUTER	Supplies	295.64	2/11/2014
CAROLINA IMAGING COMPUTER	Supplies	988.88	2/11/2014
CAROLINA IMAGING COMPUTER	Sheriff Inventory	1,543.68	2/11/2014
Carolyn S Sims	Travel	366.00	2/11/2014
CARQUEST AUTO PARTS	Parts and Supplies	52.85	2/11/2014
CARQUEST AUTO PARTS	Parts and Supplies	60.66	2/11/2014
CARRIER CORPORATION	A/C Maint Contract	1,888.00	2/11/2014
CARY M SCHROEDER	Counsel Fees-Probate	1,467.22	2/11/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,425.00	2/11/2014
CASSANDRA HESSE	Court Visitor	259.19	2/11/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	137.50	2/11/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	150.00	2/11/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,000.00	2/11/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,725.00	2/11/2014
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	60.00	2/11/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,306.25	2/11/2014
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	3,087.99	2/11/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	6,723.75	2/11/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	2/11/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	546.25	2/11/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	700.00	2/11/2014
CDW GOVERNMENT	Non-Track Equipment	401.96	2/11/2014
CDW GOVERNMENT	Capital Outlay-Low V	1,255.70	2/11/2014
CEDAR HILL MEMORIAL PARK	County Burials	7,280.00	2/11/2014



Vendor Name	Item Description	Paid Amount	Check Date
CEDAR POINT APTS LP	Rent Sub to L'lords	694.00	2/11/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	550.00	2/11/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	2,820.00	2/11/2014
CEN-TEX UNIFORM SALES INC	Estray Livestock	70.92	2/11/2014
CEN-TEX UNIFORM SALES INC	Clothing	100.70	2/11/2014
CEN-TEX UNIFORM SALES INC	Clothing	147.00	2/11/2014
CEN-TEX UNIFORM SALES INC	Clothing	182.90	2/11/2014
CEN-TEX UNIFORM SALES INC	Clothing	2,783.48	2/11/2014
CENTRAL FREIGHT LINES INC	Postage	134.03	2/11/2014
CERILLIANT CORPORATION	Lab Supplies	343.10	2/11/2014
CERTIFIED PAYMENTS NO 1 LTD	Supplies	49.00	2/11/2014
CERTIFIED PAYMENTS NO 1 LTD	Other Payable	96.00	2/11/2014
CHADWELL GROUP LP	Professional Service	16.60	2/11/2014
CHADWELL GROUP LP	Building Maintenance	1,012.50	2/11/2014
CHARLES BURGESS	Counsel Fees-Courts	100.00	2/11/2014
CHARLES BURGESS	Counsel Fees-Courts	250.00	2/11/2014
CHARLES ROACH	Counsel Fees-Courts	200.00	2/11/2014
CHARLES ROACH	Counsel Fees-Courts	900.00	2/11/2014
CHARLES THOMAS CORBIN	Rental Assistance	875.00	2/11/2014
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	2/11/2014
CHARLSE FINLEY	Clothing	100.00	2/11/2014
CHARTER COMMUNICATIONS	Subscriptions	(58.58)	2/11/2014
CHARTER COMMUNICATIONS	Subscriptions	68.71	2/11/2014
CHARTER COMMUNICATIONS	Subscriptions	94.22	2/11/2014
CHARTER COMMUNICATIONS	Subscriptions	115.84	2/11/2014
CHARTER COMMUNICATIONS	Subscriptions	500.91	2/11/2014
CHECKPOINT SERVICES INC	Computer Supplies	30.00	2/11/2014
CHECKPOINT SERVICES INC	Computer Supplies	113.40	2/11/2014
CHECKPOINT SERVICES INC	Computer Supplies	244.98	2/11/2014
CHECKPOINT SERVICES INC	Computer Supplies	244.98	2/11/2014
CHECKPOINT SERVICES INC	Computer Supplies	392.65	2/11/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	1,260.60	2/11/2014
CHEM AQUA	A/C Maint Contract	80.00	2/11/2014
CHEM AQUA	A/C Maint Contract	120.00	2/11/2014
CHEM AQUA	A/C Maint Contract	240.00	2/11/2014
CHEM AQUA	A/C Maint Contract	240.00	2/11/2014
CHEM AQUA	A/C Maint Contract	280.00	2/11/2014
CHEM AQUA	A/C Maint Contract	280.00	2/11/2014
CHEM AQUA	A/C Maint Contract	280.00	2/11/2014
CHEM AQUA	A/C Maint Contract	450.00	2/11/2014
CHEM AQUA	A/C Maint Contract	980.00	2/11/2014
CHEM AQUA	A/C Maint Contract	1,500.00	2/11/2014
Chester L Slaughter	Promotional Expenses	100.00	2/11/2014
CHEYENNE S MINICK	Counsel Fees-Courts	100.00	2/11/2014
CHICORY COURT XV LP	Rental Assistance	1,700.00	2/11/2014
CHRIS'S TRIM SHOP	Central Garage Inv	200.00	2/11/2014
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	250.00	2/11/2014
CHRISTOFER R TRACY	Counsel Fees-Courts	100.00	2/11/2014
CHRISTOFER R TRACY	Counsel Fees - CPS	100.00	2/11/2014
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	(339.00)	2/11/2014
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	636.00	2/11/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	400.00	2/11/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	450.00	2/11/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	475.00	2/11/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,500.00	2/11/2014
CINTAS CORPORATION	Field Equip&Supplies	51.65	2/11/2014
CINTAS CORPORATION	Supplies	142.50	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
CIRRO ENERGY	Utility Assistance	983.22	2/11/2014
CITIBANK	Education	149.49	2/11/2014
CITIBANK	Travel	181.99	2/11/2014
CITIBANK	Education	292.49	2/11/2014
CITIBANK	Travel	320.99	2/11/2014
CITIBANK	Education	376.99	2/11/2014
CITIBANK	Education	396.99	2/11/2014
CITIBANK	Education	522.98	2/11/2014
CITIBANK	Travel	525.98	2/11/2014
CITIBANK	Travel	663.97	2/11/2014
CITIBANK	Education	742.99	2/11/2014
CITIBANK	Travel	894.97	2/11/2014
CITIBANK	Education	1,072.97	2/11/2014
CITIBANK	Education	2,294.96	2/11/2014
CITIBANK	Witness Travel	4,048.96	2/11/2014
CITY OF ARLINGTON	Vehicle Maintenance	414.19	2/11/2014
CITY OF COLLEYVILLE	Water	22.68	2/11/2014
CITY OF CROWLEY UTILITIES	Utility Assistance	45.30	2/11/2014
CITY OF EULESS	Water	14.12	2/11/2014
CITY OF EULESS	Water	17.25	2/11/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	91.95	2/11/2014
CITY OF FORT WORTH	Professional Service	423.00	2/11/2014
CITY OF FORT WORTH	Equipment Rentals	1,076.00	2/11/2014
CITY OF FORT WORTH	Radio Serv-Contract	1,152.00	2/11/2014
CITY OF FORT WORTH	Radio Serv-Contract	1,728.00	2/11/2014
CITY OF FORT WORTH	Radio Serv-Contract	2,592.00	2/11/2014
CITY OF FORT WORTH	Radio Serv-Contract	3,456.00	2/11/2014
CITY OF FORT WORTH	Radio Serv-Contract	5,472.00	2/11/2014
CITY OF FORT WORTH	Radio Serv-Contract	7,488.00	2/11/2014
CITY OF FORT WORTH	Radio Serv-Contract	48,384.00	2/11/2014
CITY OF FORT WORTH	Radio Serv-Contract	212,544.00	2/11/2014
CITY OF HALTOM CITY	Water	15.26	2/11/2014
CITY OF HALTOM CITY	Water	33.97	2/11/2014
CITY OF HALTOM CITY	Utility Assistance	101.22	2/11/2014
CITY OF HURST WATER DEPT	Water	45.62	2/11/2014
CITY OF HURST WATER DEPT	Water	223.03	2/11/2014
CITY OF KENNEDALE	Water	242.75	2/11/2014
CITY OF KENNEDALE	Water	267.77	2/11/2014
CITY OF LAKE WORTH	Water	15.50	2/11/2014
CITY OF LAKE WORTH	Water	15.50	2/11/2014
CITY OF LAKE WORTH	Water	58.30	2/11/2014
CITY OF LAKE WORTH	Water	71.50	2/11/2014
CITY OF LAKE WORTH	Water	100.75	2/11/2014
CITY OF LAKE WORTH	Water	130.00	2/11/2014
CITY OF LAKE WORTH	Water	130.00	2/11/2014
CITY OF MANSFIELD WATER	Utility Assistance	125.11	2/11/2014
CITY OF MANSFIELD WATER/SEWER	Water	173.20	2/11/2014
CITY OF MANSFIELD WATER/SEWER	Water	239.14	2/11/2014
CITY OF SAGINAW	County Projects	4,489.35	2/11/2014
CITY OF SAGINAW	County Projects	392,499.04	2/11/2014
CITYVIEW CARWASH LTD	Vehicle Maintenance	14.97	2/11/2014
CJUF II DESTINATION HOTELS LLC	Education	1,368.28	2/11/2014
CLARK PANNIER	Rent Sub to L'lords	914.00	2/11/2014
CLASSIC LOCATORS INC	Rent Sub to L'lords	593.00	2/11/2014
CLE INTERNATIONAL	Education	895.00	2/11/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	1,140.00	2/11/2014
CLIFFORD D MACKENZIE	Counsel Fees - CPS	200.00	2/11/2014



Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/11/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/11/2014
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/11/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	687.98	2/11/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	781.21	2/11/2014
COOK CHILDRENS MEDICAL CENTER	Professional Service	1,430.00	2/11/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	3,823.74	2/11/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	3,948.26	2/11/2014
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	6,261.79	2/11/2014
CORAY TRODDEN	Restitution Payable	70.47	2/11/2014
CORPORATE GREEN INC	Building Maintenance	129.00	2/11/2014
COURTNEY MILLER	Counsel Fees-Courts	700.00	2/11/2014
COWSER TIRE AND SERVICE	Parts and Supplies	14.50	2/11/2014
CRAIG DAMERON	Counsel Fees-Courts	550.00	2/11/2014
CRAIG DAMERON	Counsel Fees-Courts	600.00	2/11/2014
Craig Eugene Gouyton	Travel	15.00	2/11/2014
CRASH DYNAMICS	Professional Service	1,700.00	2/11/2014
CRASH DYNAMICS	Expert Witness Serv	1,959.70	2/11/2014
CRENSHAW CONSULTING GROUP LLC	Professional Service	3,220.00	2/11/2014
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	21.00	2/11/2014
CRYSTAL N GUY	Rent Sub to L'lords	20.00	2/11/2014
CS&M ASSOCIATES	Travel	649.71	2/11/2014
CS&M ASSOCIATES	Travel	649.71	2/11/2014
CTJ MAINTENANCE INC	Custodian Services	1,313.28	2/11/2014
CUEVAS DISTRIBUTION INC	LV Furn&Off Eq(Mod)	8,120.00	2/11/2014
CURNUTT & HAFER LLP	Counsel Fees - CPS	290.00	2/11/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	400.00	2/11/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	400.00	2/11/2014
CVR COMPUTER SUPPLIES INC	Supplies	48.00	2/11/2014
CVR COMPUTER SUPPLIES INC	Supplies	72.00	2/11/2014
CVR COMPUTER SUPPLIES INC	Supplies	91.90	2/11/2014
CVR COMPUTER SUPPLIES INC	Supplies	96.00	2/11/2014
CVR COMPUTER SUPPLIES INC	Supplies	156.00	2/11/2014
CVR COMPUTER SUPPLIES INC	Supplies	183.80	2/11/2014
CVR COMPUTER SUPPLIES INC	Supplies	240.00	2/11/2014
CVR COMPUTER SUPPLIES INC	Supplies	367.60	2/11/2014
CVR COMPUTER SUPPLIES INC	Supplies	369.80	2/11/2014
CVR COMPUTER SUPPLIES INC	Sheriff Inventory	864.00	2/11/2014
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	2/11/2014
D Miles Brissette	Books/Pamphlets	141.55	2/11/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	175.00	2/11/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	200.00	2/11/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	200.00	2/11/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	250.00	2/11/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	400.00	2/11/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	1,050.00	2/11/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	1,050.00	2/11/2014
DAICO SUPPLY COMPANY	Building Maintenance	703.75	2/11/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,196.00	2/11/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,608.80	2/11/2014
DALE HEISCH	Counsel Fees-Courts	350.00	2/11/2014
DALE HEISCH	Counsel Fees-Courts	400.00	2/11/2014
DALLAS COUNTY SOUTHWESTERN	Professional Service	32.00	2/11/2014
DALLAS/FORT WORTH MINORITY BUSINESS	Meeting Expenses	375.00	2/11/2014
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	2/11/2014
DANA A DUFFEY	Counsel Fees - CPS	150.00	2/11/2014
DANA A DUFFEY	Counsel Fees-Juv	200.00	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL DELA VEGA	Rental Assistance	2,700.00	2/11/2014
DANIEL E COLLINS	Counsel Fees-Courts	250.00	2/11/2014
DANIEL E COLLINS	Counsel Fees-Courts	550.00	2/11/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	2/11/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	2/11/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	2/11/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	2/11/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	700.00	2/11/2014
DANIEL RENOIS AND SUSAN GEISSINGER	Damage Claims	2,134.19	2/11/2014
DANIEL YOUNG	Counsel Fees-Courts	1,550.00	2/11/2014
DANNA A DIXON	Rental Assistance	650.00	2/11/2014
DANNY D PITZER	Counsel Fees-Courts	650.00	2/11/2014
DANNY D PITZER	Counsel Fees-Courts	1,150.00	2/11/2014
DANNY D PITZER	Counsel Fees-Courts	1,700.00	2/11/2014
DANNY D PITZER	Counsel Fees-Courts	3,730.00	2/11/2014
DARCY NILES DENO	Counsel Fees - CPS	100.00	2/11/2014
DARCY NILES DENO	Counsel Fees-Juv	200.00	2/11/2014
DARCY NILES DENO	Counsel Fees-Probate	2,200.00	2/11/2014
DARR LIFT	Equipment Maint	232.00	2/11/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	220.00	2/11/2014
DAVID A PEARSON, IV	Counsel Fees-Juv	400.00	2/11/2014
DAVID BAYS	Counsel Fees-Courts	750.00	2/11/2014
DAVID CLEVELAND	Travel	148.07	2/11/2014
David K Hudson	Travel	40.44	2/11/2014
DAVID PALMER	Counsel Fees-Courts	100.00	2/11/2014
DAVID PALMER	Counsel Fees-Courts	250.00	2/11/2014
DAVID PALMER	Counsel Fees-Courts	1,250.00	2/11/2014
DAVID RICHARDS	Counsel Fees-Courts	175.00	2/11/2014
DAVID RICHARDS	Counsel Fees-Courts	550.00	2/11/2014
DAVID RICHARDS	Cnsl Fees-Crim Appls	2,000.00	2/11/2014
DAVID RICHARDS	Cnsl Fees-Crim Appls	2,000.00	2/11/2014
DAVID RICHARDS	Cnsl Fees-Crim Appls	3,437.50	2/11/2014
David W Daniel	Travel	172.00	2/11/2014
David W Daniel	Mileage Allowance	296.80	2/11/2014
DBC FAMILY LAW	Counsel Fees - CPS	100.00	2/11/2014
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	256.00	2/11/2014
DEAF ACTION CENTER	Interpreter Fees	460.00	2/11/2014
DEAN MIYAZONO	Counsel Fees-Courts	100.00	2/11/2014
DEAN MIYAZONO	Counsel Fees-Courts	125.00	2/11/2014
DEAN MIYAZONO	Counsel Fees-Courts	300.00	2/11/2014
DEBBIE EDWARDS	Reporter's Records	84.50	2/11/2014
DEBBIE EDWARDS	Reporter's Records	1,716.00	2/11/2014
Debbie M Spoons	Transportation	127.33	2/11/2014
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	125.00	2/11/2014
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,057.28	2/11/2014
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,126.72	2/11/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	2/11/2014
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	240.00	2/11/2014
DELTA FACILITY SERVICES LLC	Building Maintenance	290.00	2/11/2014
DELTA FACILITY SERVICES LLC	A/C Maint Contract	450.00	2/11/2014
DEMCO	Supplies	56.23	2/11/2014
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	21.96	2/11/2014
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	889.38	2/11/2014
DERRICK JOHN SAMUELS	Rent Sub to L'lords	192.00	2/11/2014
DESIRAE DELICH	Clothing	100.00	2/11/2014
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	2,985.20	2/11/2014
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	5,325.68	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
DFW COMMUNICATIONS INC	Central Garage Inv	195.90	2/11/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	248.58	2/11/2014
DIRECT ENERGY LP	Utility Allowance	24.00	2/11/2014
DIRECT ENERGY LP	Utility Allowance	330.00	2/11/2014
DIRECT ENERGY LP	Utility Assistance	343.60	2/11/2014
DIRECT ENERGY LP	Utility Assistance	1,339.06	2/11/2014
DIRECTV INC	Subscriptions	55.98	2/11/2014
DIRECTV INC	Data Transmiss Line	67.19	2/11/2014
DIRECTV INC	Subscriptions	117.99	2/11/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	350.00	2/11/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	520.00	2/11/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	700.00	2/11/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,424.00	2/11/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	3,629.00	2/11/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	5,010.00	2/11/2014
DIVISION STREET PARTNERSHIP	Utility Assistance	15.25	2/11/2014
DIVISION STREET PARTNERSHIP	Rental Assistance	510.00	2/11/2014
DOCUSIGN INC	Computer Supplies	3,960.00	2/11/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	186.08	2/11/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	744.32	2/11/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,860.80	2/11/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,232.96	2/11/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	150.00	2/11/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	312.50	2/11/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	350.00	2/11/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	500.00	2/11/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	650.00	2/11/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	1,025.00	2/11/2014
DON C TILLMAN	HAP Reimb Port-in	32.00	2/11/2014
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	2/11/2014
DON MICHAEL DAWES	Counsel Fees-Courts	300.00	2/11/2014
DON MICHAEL DAWES	Counsel Fees - CPS	300.00	2/11/2014
DON MICHAEL DAWES	Counsel Fees-Courts	375.00	2/11/2014
DON MICHAEL DAWES	Counsel Fees-Courts	750.00	2/11/2014
DON MICHAEL DAWES	Counsel Fees - CPS	900.00	2/11/2014
DON R WINDLE	Education	62.29	2/11/2014
DON R WINDLE	Sal-Appted Off(VJ)	627.00	2/11/2014
DONNELL PARISH	Rent Sub to L'lords	123.00	2/11/2014
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	19,410.00	2/11/2014
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	20,740.00	2/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	54.00	2/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	72.00	2/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	108.00	2/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	108.00	2/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	152.42	2/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	236.44	2/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	319.13	2/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	332.82	2/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	350.00	2/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	381.56	2/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	392.82	2/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	529.57	2/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	702.05	2/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	753.55	2/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	828.00	2/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	841.50	2/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,233.48	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	2,315.46	2/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	3,000.00	2/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	3,500.00	2/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	4,800.17	2/11/2014
DRAKE COMMUNICATIONS INC	Building Maintenance	187.50	2/11/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	2/11/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	500.00	2/11/2014
DURHAM SCHOOL SERVICES LP	Transportation	9,285.51	2/11/2014
DURKIN & GRAHAM PC	Counsel Fees-Juv	660.00	2/11/2014
DURKIN & GRAHAM PC	Counsel Fees - CPS	4,105.00	2/11/2014
DYANN WILLIAMS	HAP Reimb Port-in	588.00	2/11/2014
DYKON COMPUTER HELP CENTER INC	Capital Outlay-Low V	33,000.00	2/11/2014
DYNATEN CORPORATION	A/C Maint Contract	105.00	2/11/2014
DYNATEN CORPORATION	Building Maintenance	823.12	2/11/2014
EAN HOLDINGS LLC	Education	585.62	2/11/2014
EAN HOLDINGS LLC	Vehicle Lease	1,600.00	2/11/2014
EARL E BATES JR	Counsel Fees-Courts	500.00	2/11/2014
EARL E BATES JR	Counsel Fees-Courts	750.00	2/11/2014
EARL E BATES JR	Counsel Fees-Courts	800.00	2/11/2014
EARL E BATES JR	Counsel Fees-Courts	1,000.00	2/11/2014
EARL E BATES JR	Counsel Fees-Courts	2,600.00	2/11/2014
EARLENE JOHNSON	Relative Assistance	600.00	2/11/2014
EDWARD G JONES	Counsel Fees-Courts	600.00	2/11/2014
EDWIN G STEPHENS	Professional Service	372.16	2/11/2014
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	2/11/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	300.00	2/11/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,410.00	2/11/2014
ELECTION CENTER INC	Dues	1,500.00	2/11/2014
Elizabeth A Young	Travel	995.45	2/11/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	400.00	2/11/2014
ELIZABETH DIAZ	Clothing	100.00	2/11/2014
ELIZABETH POTTS	Cash For Kids	25.00	2/11/2014
ELIZABETH POTTS	Clothing	100.00	2/11/2014
ELIZABETH RIVERA	Counsel Fees-Courts	350.00	2/11/2014
ELOY SEPULVEDA	Counsel Fees-Courts	350.00	2/11/2014
ELOY SEPULVEDA	Counsel Fees-Courts	716.00	2/11/2014
EMPIRE PAPER COMPANY	Custodian Supplies	71.30	2/11/2014
EMPIRE PAPER COMPANY	Supplies	85.56	2/11/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	185.00	2/11/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	203.80	2/11/2014
EMPIRE PAPER COMPANY	Custodian Supplies	680.40	2/11/2014
EMPIRE PAPER COMPANY	Custodian Supplies	1,090.10	2/11/2014
EMPIRE PAPER COMPANY	Custodian Supplies	1,426.60	2/11/2014
ENCON SYSTEMS INC	Supplies	27.00	2/11/2014
ENCON SYSTEMS INC	Supplies	29.49	2/11/2014
ENCON SYSTEMS INC	Supplies	54.00	2/11/2014
ENCON SYSTEMS INC	Supplies	72.00	2/11/2014
ENCON SYSTEMS INC	Supplies	117.41	2/11/2014
ENCON SYSTEMS INC	Supplies	119.47	2/11/2014
ENCON SYSTEMS INC	Supplies	135.00	2/11/2014
ENCON SYSTEMS INC	Computer Supplies	164.01	2/11/2014
ENCON SYSTEMS INC	Supplies	166.04	2/11/2014
ENCON SYSTEMS INC	Supplies	168.15	2/11/2014
ENCON SYSTEMS INC	Supplies	177.59	2/11/2014
ENCON SYSTEMS INC	Supplies	201.78	2/11/2014
ENCON SYSTEMS INC	Supplies	203.52	2/11/2014
ENCON SYSTEMS INC	Supplies	205.14	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	210.63	2/11/2014
ENCON SYSTEMS INC	Supplies	238.42	2/11/2014
ENCON SYSTEMS INC	Supplies	240.00	2/11/2014
ENCON SYSTEMS INC	Supplies	250.88	2/11/2014
ENCON SYSTEMS INC	Supplies	283.20	2/11/2014
ENCON SYSTEMS INC	Equipment Maint	310.93	2/11/2014
ENCON SYSTEMS INC	Supplies	317.73	2/11/2014
ENCON SYSTEMS INC	Supplies	328.12	2/11/2014
ENCON SYSTEMS INC	Supplies	501.00	2/11/2014
ENCON SYSTEMS INC	Supplies	516.84	2/11/2014
ENCON SYSTEMS INC	Supplies	520.97	2/11/2014
ENCON SYSTEMS INC	Computer Supplies	562.50	2/11/2014
ENCON SYSTEMS INC	Supplies	952.89	2/11/2014
ENCON SYSTEMS INC	Supplies	1,057.87	2/11/2014
E-NOW LP	Utility Allowance	315.00	2/11/2014
ENTRUST ENERGY INC	Utility Assistance	169.93	2/11/2014
ENTRUST ENERGY INC	Utility Assistance	540.10	2/11/2014
ENVIROMATIC SERVICES	A/C Maint Contract	117.00	2/11/2014
ENVIROMATIC SERVICES	A/C Maint Contract	117.00	2/11/2014
ENVIROMATIC SERVICES	A/C Maint Contract	156.00	2/11/2014
ENVIROMATIC SERVICES	A/C Maint Contract	175.75	2/11/2014
ENVIROMATIC SERVICES	A/C Maint Contract	195.00	2/11/2014
ENVIROMATIC SERVICES	A/C Maint Contract	312.76	2/11/2014
ENVIROMATIC SERVICES	A/C Maint Contract	365.59	2/11/2014
ENVIROMATIC SERVICES	Building Maintenance	371.50	2/11/2014
ENVIROMATIC SERVICES	A/C Maint Contract	389.17	2/11/2014
ENVIROMATIC SERVICES	A/C Maint Contract	406.19	2/11/2014
ENVIROMATIC SERVICES	A/C Maint Contract	438.00	2/11/2014
ENVIROMATIC SERVICES	A/C Maint Contract	491.55	2/11/2014
ENVIROMATIC SERVICES	Building Maintenance	602.90	2/11/2014
ENVIROMATIC SERVICES	Building Maintenance	1,040.01	2/11/2014
ENVIROMATIC SERVICES	Building Maintenance	1,436.81	2/11/2014
ENVIROMATIC SERVICES	A/C Maint Contract	1,531.00	2/11/2014
ENVIROMATIC SERVICES	Building Maintenance	1,545.28	2/11/2014
ENVIROMATIC SERVICES	A/C Maint Contract	6,356.40	2/11/2014
ENVIROMATIC SERVICES	Building Maintenance	29,092.00	2/11/2014
EOG RESOURCES INC	Restitution Payable	21.00	2/11/2014
ER INVESTIGATIVE NETWORK	Investigative	458.25	2/11/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	175.00	2/11/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	300.00	2/11/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	3,960.00	2/11/2014
ERIC D BEAL	Counsel Fees - CPS	2,452.50	2/11/2014
ESCAMBIA COUNTY SHERIFF'S OFFICE	Court Costs	50.00	2/11/2014
EVCO PARTNERS LP	Landscaping Expense	(194.88)	2/11/2014
EVCO PARTNERS LP	Building Maintenance	(67.90)	2/11/2014
EVCO PARTNERS LP	Supplies	5.43	2/11/2014
EVCO PARTNERS LP	Supplies	5.43	2/11/2014
EVCO PARTNERS LP	Supplies	10.86	2/11/2014
EVCO PARTNERS LP	Vehicle Maintenance	11.52	2/11/2014
EVCO PARTNERS LP	Supplies	12.36	2/11/2014
EVCO PARTNERS LP	Supplies	15.60	2/11/2014
EVCO PARTNERS LP	Supplies	21.68	2/11/2014
EVCO PARTNERS LP	Building Maintenance	33.39	2/11/2014
EVCO PARTNERS LP	Building Maintenance	34.75	2/11/2014
EVCO PARTNERS LP	Medical Supplies	49.64	2/11/2014
EVCO PARTNERS LP	A/C Maint Contract	60.00	2/11/2014
EVCO PARTNERS LP	Supplies	68.08	2/11/2014



Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	71.32	2/11/2014
EVCO PARTNERS LP	Vehicle Maintenance	86.40	2/11/2014
EVCO PARTNERS LP	Supplies	108.40	2/11/2014
EVCO PARTNERS LP	Parts and Supplies	118.22	2/11/2014
EVCO PARTNERS LP	Building Maintenance	126.68	2/11/2014
EVCO PARTNERS LP	Small Tools	127.37	2/11/2014
EVCO PARTNERS LP	Field Equip&Supplies	132.96	2/11/2014
EVCO PARTNERS LP	Custodian Supplies	149.06	2/11/2014
EVCO PARTNERS LP	Building Maintenance	166.53	2/11/2014
EVCO PARTNERS LP	Parts and Supplies	191.97	2/11/2014
EVCO PARTNERS LP	Pool Maintenance	199.77	2/11/2014
EVCO PARTNERS LP	Supplies	304.20	2/11/2014
EVCO PARTNERS LP	Building Maintenance	313.20	2/11/2014
EVCO PARTNERS LP	Building Maintenance	323.81	2/11/2014
EVCO PARTNERS LP	Building Maintenance	331.02	2/11/2014
EVCO PARTNERS LP	Building Maintenance	389.01	2/11/2014
EVCO PARTNERS LP	Building Maintenance	507.53	2/11/2014
EVCO PARTNERS LP	Building Maintenance	533.28	2/11/2014
EVERYTHING ENERGY	HAP Reimb Port-in	560.04	2/11/2014
EVERYTHING ENERGY	Utility Allowance	1,440.26	2/11/2014
EVRIDGE TRACTOR INC	Parts and Supplies	346.80	2/11/2014
EVRIDGE TRACTOR INC	Parts and Supplies	904.50	2/11/2014
EZ ELECTRICAL CONTRACTORS LLC	Kitchen Maintenance	122.30	2/11/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	158.62	2/11/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	184.30	2/11/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	265.56	2/11/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	291.14	2/11/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	400.00	2/11/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	634.31	2/11/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	722.13	2/11/2014
FAMILY DOLLAR #5504	Food/Hygiene Assist	109.40	2/11/2014
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	51.81	2/11/2014
FARMERS MARKET	Food	662.49	2/11/2014
Farzin A Abshari	Parking	24.00	2/11/2014
FASTENAL	Building Maintenance	1,335.36	2/11/2014
FASTSIGNS N ARLINGTON	Professional Service	485.00	2/11/2014
FBI - LEEDA INC	Education	550.00	2/11/2014
FEDEX	Postage	16.51	2/11/2014
FEDEX	Postage	92.86	2/11/2014
FEDEX	Postage	112.26	2/11/2014
FEDEX	Building Maintenance	291.72	2/11/2014
FEDEX	Postage	370.96	2/11/2014
FEDEX	Postage	475.30	2/11/2014
FELIPE O CALZADA	Counsel Fees-Courts	150.00	2/11/2014
FELIPE O CALZADA	Counsel Fees - CPS	250.00	2/11/2014
FELIPE O CALZADA	Counsel Fees-Courts	375.00	2/11/2014
FELIPE O CALZADA	Counsel Fees-Courts	375.00	2/11/2014
FELIPE O CALZADA	Counsel Fees-Courts	400.00	2/11/2014
FELIPE O CALZADA	Counsel Fees-Courts	800.00	2/11/2014
FELIPE O CALZADA	Counsel Fees-Juv	800.00	2/11/2014
FIESTA MART #76	Food/Hygiene Assist	26.00	2/11/2014
FIESTA MART INC	Food/Hygiene Assist	26.00	2/11/2014
FIRST CHOICE POWER	HAP Reimb Port-in	48.00	2/11/2014
FIRST CHOICE POWER	Utility Allowance	759.00	2/11/2014
FIRST CHOICE POWER	Utility Assistance	1,185.01	2/11/2014
FIRST RESTORATION INC	Building Maintenance	1,579.47	2/11/2014
FISHER SCIENTIFIC	Lab Supplies	811.64	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	80.30	2/11/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,239.80	2/11/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	162,971.97	2/11/2014
FLEETSCREEN LTD	Medical Supplies	118.50	2/11/2014
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	2/11/2014
FOREST HILL POLICE DEPARTMENT	Drug Seizure Int	0.31	2/11/2014
FOREST HILL POLICE DEPARTMENT	Drug Seizure Int	1.68	2/11/2014
FOREST HILL POLICE DEPARTMENT	Drug Seizure Int	2.03	2/11/2014
FOREST HILL POLICE DEPARTMENT	Drug Seizures	257.00	2/11/2014
FOREST HILL POLICE DEPARTMENT	Drug Seizures	1,375.00	2/11/2014
FOREST HILL POLICE DEPARTMENT	Drug Seizures	1,597.00	2/11/2014
FORMS WORLD INC	Sheriff Inventory	1,374.25	2/11/2014
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	(212.00)	2/11/2014
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	397.00	2/11/2014
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	505.64	2/11/2014
FORT WORTH CAMERA LLC	Equipment Maint	548.46	2/11/2014
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	135.00	2/11/2014
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	169.50	2/11/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	96.00	2/11/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	173.00	2/11/2014
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	359.54	2/11/2014
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,205.75	2/11/2014
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	3,299.77	2/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.37	2/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,079.50	2/11/2014
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	2/11/2014
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,138.87	2/11/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	175.00	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	21.98	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	33.82	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	38.22	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	49.50	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	50.90	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	51.01	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	62.49	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	94.52	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	107.92	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	146.86	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	147.05	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	185.56	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	197.31	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	267.56	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	704.20	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	880.04	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	968.46	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	1,101.39	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	1,803.91	2/11/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,257.06	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	3,397.97	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	4,965.49	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	7,960.10	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	9,172.49	2/11/2014
FORT WORTH WATER DEPARTMENT	Water	53,262.32	2/11/2014
FORTUNE REAL PROPERTY	Rent Sub to L'lords	790.00	2/11/2014
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	276.00	2/11/2014
FRANCES B JANEZIC	Reporter's Records	100.00	2/11/2014
FRANCES B JANEZIC	Professional Service	186.08	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
FRANCES B JANEZIC	Professional Service	372.16	2/11/2014
FRANCES B JANEZIC	Professional Service	744.32	2/11/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	2/11/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	150.00	2/11/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	2/11/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	2/11/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,100.00	2/11/2014
FRANK ADLER	Counsel Fees - CPS	250.00	2/11/2014
FRANK ADLER	Counsel Fees-Juv	775.00	2/11/2014
FRANK ADLER	Cnsl Fees-Crim Appls	2,390.00	2/11/2014
FRANK R WARREN	Rent Sub to L'lords	100.00	2/11/2014
FRED LEE CUMMINGS	Litigation Expense	29.88	2/11/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	250.00	2/11/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	350.00	2/11/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	400.00	2/11/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	450.00	2/11/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	695.00	2/11/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	1,640.00	2/11/2014
FRED QUATRO	Rent Sub to L'lords	188.00	2/11/2014
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	254.00	2/11/2014
G ANDREW PLATT	Counsel Fees-Courts	475.00	2/11/2014
G ANDREW PLATT	Counsel Fees-Courts	525.00	2/11/2014
G ANDREW PLATT	Counsel Fees-Courts	775.00	2/11/2014
G K Maenius	Travel	461.76	2/11/2014
Gail Gravitt	Education	22.09	2/11/2014
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	72.30	2/11/2014
GARLAND HOUSING AUTHORITY	Port HAP Port-out	949.00	2/11/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	268.00	2/11/2014
GARY RAYMOND SPEER JR	Counsel Fees-Juv	300.00	2/11/2014
GENTRY CARPENTRY & CONSTRUCTION	Building Maintenance	450.00	2/11/2014
GEORGE B MACKEY	Counsel Fees-Courts	100.00	2/11/2014
GEORGE B MACKEY	Counsel Fees-Courts	650.00	2/11/2014
GEORGE B MACKEY	Counsel Fees-Courts	825.00	2/11/2014
GEORGE B MACKEY	Counsel Fees-Courts	1,800.00	2/11/2014
George Gallagher	Travel	138.92	2/11/2014
George Gallagher	Mileage Allowance	296.80	2/11/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	300.00	2/11/2014
GEXA ENERGY CORPORATION	HAP Reimb Port-in	85.00	2/11/2014
GEXA ENERGY LP	Utility Assistance	65.36	2/11/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	350.00	2/11/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	550.00	2/11/2014
GILBERTO TORREZ	Investigative	1,000.00	2/11/2014
GJA INVESTMENTS LP	Rent Sub to L'lords	610.00	2/11/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	2,084.35	2/11/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	5,678.24	2/11/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	40,201.38	2/11/2014
GLENDAL NATALWALLA	Cash For Kids	120.00	2/11/2014
GLOBAL LANGUAGE CENTER	Interpreter Fees	380.00	2/11/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	700.00	2/11/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	2,400.00	2/11/2014
GOLDEN GATE FUNERAL HOME	County Burials	1,400.00	2/11/2014
GOLDSTONE HOTELS LLC	Travel	93.79	2/11/2014
GRAND PRAIRIE CHAMBER OF COMMERCE	County Projects	5,000.00	2/11/2014
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	72.30	2/11/2014
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1,506.00	2/11/2014
GRANGER GROUP INC	Bonds	71.00	2/11/2014
GRANGER GROUP INC	Bonds	99.00	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
GRANGER GROUP INC	Bonds	221.00	2/11/2014
GRANGER GROUP INC	Bonds	800.00	2/11/2014
GRAPEVINE CHAMBER OF COMMERCE	Dues	100.00	2/11/2014
GRAPEVINE CHAMBER OF COMMERCE	Travel	1,140.00	2/11/2014
Grasiela Alvarado	Education	32.00	2/11/2014
GREEN GUARD FIRST AID & SAFETY	Supplies	142.01	2/11/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	98.58	2/11/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	260.22	2/11/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	2/11/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	2/11/2014
GREEN OAKS SCHOOL	Meeting Expenses	50.00	2/11/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,229.01	2/11/2014
GREG GRAY	Counsel Fees-Courts	700.00	2/11/2014
GREG GRAY	Counsel Fees-Courts	950.00	2/11/2014
GREG GRAY	Counsel Fees-Courts	1,000.00	2/11/2014
GROVER G FICKES	Travel	758.00	2/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(345.47)	2/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,862.98	2/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,560.50	2/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	5,558.90	2/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	6,476.70	2/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	6,805.45	2/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	7,646.94	2/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	11,748.85	2/11/2014
GT DISTRIBUTORS INC	Safety/Tact Supplies	298.35	2/11/2014
GUARANTEED EXPRESS INC	Professional Service	123.20	2/11/2014
GUARANTEED EXPRESS INC	Professional Service	278.56	2/11/2014
GULF STATES DISTRIBUTORS	Range Supplies	438.00	2/11/2014
GUN MAG WAREHOUSE	Supplies	479.84	2/11/2014
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	505.00	2/11/2014
H D SMITH WHOLESALE CO	Medical Supplies	(2,303.92)	2/11/2014
H D SMITH WHOLESALE CO	Medical Supplies	458.23	2/11/2014
H D SMITH WHOLESALE CO	Medical Supplies	2,098.36	2/11/2014
HACH COMPANY	Lab Supplies	250.35	2/11/2014
HAHNFELD HOFFER STANFORD	Professional Service	8,253.00	2/11/2014
HALO BRANDED SOLUTIONS INC	Safety/Tact Supplies	81.65	2/11/2014
HALO BRANDED SOLUTIONS INC	Safety/Tact Supplies	528.99	2/11/2014
HALRETTA MADER	Relative Assistance	300.00	2/11/2014
HAMID JAY ASKARI	HAP Reimb Port-in	112.00	2/11/2014
HAMID JAY ASKARI	Rent Sub to L'lords	193.00	2/11/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	137.50	2/11/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	200.00	2/11/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	200.00	2/11/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	225.00	2/11/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	300.00	2/11/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	600.00	2/11/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	675.00	2/11/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	2,475.00	2/11/2014
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	3,274.70	2/11/2014
HANSON PIPE & PRECAST INC	Rock and Gravel	4,149.80	2/11/2014
HANSON PIPE & PRECAST INC	Culverts	4,680.00	2/11/2014
HARDY DIAGNOSTICS	Lab Supplies	32.98	2/11/2014
HARDY DIAGNOSTICS	Lab Supplies	144.02	2/11/2014
HARDY DIAGNOSTICS	Lab Supplies	166.21	2/11/2014
HARLAND TECHNOLOGY SERVICES	Equipment Maint	1,640.00	2/11/2014
HAROLD R & JOYCE SCHATZ REV TRUST	Rent Sub to L'lords	1,482.00	2/11/2014
HARRY HARRIS, III	Counsel Fees-Courts	300.00	2/11/2014



Vendor Name	Item Description	Paid Amount	Check Date
HEIDELBERG USA INC	Graphics Inventory	1,504.64	2/11/2014
HEINZMAN PROPERTIES LLC	Rental Assistance	575.00	2/11/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	94.00	2/11/2014
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	52,096.37	2/11/2014
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	2,383.50	2/11/2014
HENRY SCHEIN	Custodian Supplies	160.56	2/11/2014
HENRY SCHEIN	Lab Supplies	190.00	2/11/2014
HENRY SCHEIN	Lab Supplies	285.00	2/11/2014
HENRY SCHEIN	Medical Supplies	24,292.40	2/11/2014
HERBERT D EVERITT	Counsel Fees-Courts	450.00	2/11/2014
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	4,065.00	2/11/2014
HILTON TRADING CORP	Non-Track Equipment	91.22	2/11/2014
HIRED HANDS INC	Interpreter Fees	245.00	2/11/2014
HIRED HANDS INC	Interpreter Fees	280.00	2/11/2014
HM TRAVEL LLC	HAP Reimb Port-in	557.00	2/11/2014
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	30.00	2/11/2014
HOLLIS SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	672.00	2/11/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	100.00	2/11/2014
HOLLY LYNN MCFARLAND	Cnsl Fees-Fam Drg Ct	100.00	2/11/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	470.00	2/11/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	4,965.00	2/11/2014
HOLT CAT	Parts and Supplies	(31.47)	2/11/2014
HOLT CAT	Parts and Supplies	102.40	2/11/2014
HOLT CAT	Parts and Supplies	114.59	2/11/2014
HOLT CAT	Parts and Supplies	190.38	2/11/2014
HOLT CAT	Parts and Supplies	509.67	2/11/2014
HOME BOUND MANAGEMENT LLC	HAP Reimb Port-in	915.00	2/11/2014
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	844.00	2/11/2014
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	150.00	2/11/2014
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	250.00	2/11/2014
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	250.00	2/11/2014
Hope H Harris	Travel	478.51	2/11/2014
HORIZONS AT SUNRIDGE	Rental Assistance	585.00	2/11/2014
HOUSEHOLD DRIVERS REPORT	Subscriptions	20.00	2/11/2014
HOUSING AUTHORITY OF THE CITY OF	Port Admin Fee Expen	72.30	2/11/2014
HOUSING AUTHORITY OF THE CITY OF	Other Payable	403.33	2/11/2014
HOUSING AUTHORITY OF THE CITY OF	Port HAP Port-out	1,549.00	2/11/2014
HOYT ENTERPRISES INC	Equipment Maint	525.00	2/11/2014
HOYT ENTERPRISES INC	Equipment Maint	525.00	2/11/2014
Hung Nguyen	Liaison Expense	20.18	2/11/2014
IBP-INSTITUTE FOR BRAIN POTENTIAL	Education	74.00	2/11/2014
IBP-INSTITUTE FOR BRAIN POTENTIAL	Education	74.00	2/11/2014
IBP-INSTITUTE FOR BRAIN POTENTIAL	Education	74.00	2/11/2014
IBP-INSTITUTE FOR BRAIN POTENTIAL	Education	74.00	2/11/2014
IBP-INSTITUTE FOR BRAIN POTENTIAL	Education	74.00	2/11/2014
ICS	Sheriff Inventory	801.60	2/11/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	10.50	2/11/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	19.50	2/11/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	75.00	2/11/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	150.00	2/11/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	461.78	2/11/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	556.18	2/11/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	636.76	2/11/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	995.55	2/11/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,027.39	2/11/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,358.13	2/11/2014
IDEXX LABORATORIES INC	Lab Supplies	2,228.28	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
IESI C&D LANDFILL	Disposal Service	594.58	2/11/2014
INDUSTRIAL POWER LLC	Central Garage Inv	1,011.68	2/11/2014
INDUSTRIAL SAW & GRINDING INC	Parts and Supplies	185.64	2/11/2014
INLAND TRUCK PARTS CO	Parts and Supplies	103.76	2/11/2014
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	3,600.00	2/11/2014
INTEGRATED ACCESS SYSTEMS	Building Maintenance	177.50	2/11/2014
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	2/11/2014
INTEGRATED FORENSIC LABORATORIES	Crime Lab Service	1,741.00	2/11/2014
INTEGRATED FORENSIC LABORATORIES	Crime Lab Service	2,135.00	2/11/2014
INTERBORO PACKAGING CORP	Sheriff Inventory	345.00	2/11/2014
INTERNATIONAL ASSOCIATION OF CLERKS	Dues	145.00	2/11/2014
INTERNATIONAL ASSOCIATION OF CLERKS	Dues	145.00	2/11/2014
INTERNATIONAL RIGHT OF WAY ASSOC	Education	565.00	2/11/2014
INTERSTATE BATTERY OF FT WORTH	Other Revenue	(220.00)	2/11/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	(20.00)	2/11/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	224.79	2/11/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	420.13	2/11/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	624.96	2/11/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,217.05	2/11/2014
INX LLC	Non-Track Equipment	801.80	2/11/2014
INX LLC	Non-Track Equipment	3,922.80	2/11/2014
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	210.00	2/11/2014
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	1,764.00	2/11/2014
IRVING HOLDINGS INC	Transportation	146.20	2/11/2014
IRVING HOLDINGS INC	Transportation	2,525.00	2/11/2014
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,795.87	2/11/2014
J A SEXAUER	Building Maintenance	(641.85)	2/11/2014
J A SEXAUER	Building Maintenance	79.00	2/11/2014
J A SEXAUER	Kitchen Maintenance	491.04	2/11/2014
J A SEXAUER	Building Maintenance	984.72	2/11/2014
J A SEXAUER	Building Maintenance	1,130.01	2/11/2014
J STEVEN BUSH	Counsel Fees-Courts	100.00	2/11/2014
J STEVEN BUSH	Counsel Fees-Courts	100.00	2/11/2014
J STEVEN BUSH	Counsel Fees-Courts	200.00	2/11/2014
J STEVEN BUSH	Counsel Fees-Courts	300.00	2/11/2014
J STEVEN BUSH	Counsel Fees-Courts	725.00	2/11/2014
J STEVEN BUSH	Counsel Fees-Courts	1,050.00	2/11/2014
J STEVEN BUSH	Counsel Fees-Courts	1,990.00	2/11/2014
JABBERCOMM INC	Supplies	249.97	2/11/2014
Jacinto A Ramos Jr	Supplies	12.00	2/11/2014
JACK L HINES JR	Building Maintenance	500.00	2/11/2014
JACK L HINES JR	Building Maintenance	814.00	2/11/2014
JACK L HINES JR	Non-Track Const/Bldg	5,871.00	2/11/2014
JACKIE MARTIN	Counsel Fees - CPS	350.00	2/11/2014
James A Sinclair	Mileage Allowance	342.16	2/11/2014
James A Sinclair	Travel	536.49	2/11/2014
JAMES D HUMPHRIES	Rent Sub to L'lords	68.00	2/11/2014
JAMES D RENFORTH II	Counsel Fees-Courts	100.00	2/11/2014
JAMES D RENFORTH II	Counsel Fees-Courts	125.00	2/11/2014
JAMES D RENFORTH II	Counsel Fees-Courts	300.00	2/11/2014
JAMES D RENFORTH II	Counsel Fees-Courts	1,100.00	2/11/2014
James G Shugart	Travel	441.67	2/11/2014
JAMES H SHAW LAW OFFICE	Drug Seizure Int	2.03	2/11/2014
JAMES H SHAW LAW OFFICE	Drug Seizures	800.00	2/11/2014
JAMES MASEK	Counsel Fees-Juv	400.00	2/11/2014
JAMES MASEK	Counsel Fees - CPS	840.00	2/11/2014
JAMES MASEK	Counsel Fees - CPS	4,070.66	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
JAMES R WILSON	Drug Seizure Int	2.32	2/11/2014
JAMES R WILSON	Counsel Fees-Courts	420.00	2/11/2014
JAMES R WILSON	Drug Seizures	1,096.00	2/11/2014
Jamie L Cummings	Travel	60.00	2/11/2014
JANA KAY BRAVO	Reporter's Records	195.90	2/11/2014
JANET S O'NEIL	Counsel Fees - CPS	100.00	2/11/2014
JANET Z CAPUA CATERING LLC	Meeting Expenses	204.78	2/11/2014
JANPAK DFW	Custodian Supplies	45.35	2/11/2014
JANPAK DFW	Sheriff Inventory	120.00	2/11/2014
JANPAK DFW	Parts and Supplies	124.56	2/11/2014
JANPAK DFW	Custodian Supplies	204.47	2/11/2014
JANPAK DFW	Custodian Supplies	222.53	2/11/2014
JANPAK DFW	Kitchen Supplies	257.74	2/11/2014
JANPAK DFW	Custodian Supplies	534.07	2/11/2014
JANPAK DFW	Sheriff Inventory	3,043.60	2/11/2014
JARC ASSOCIATES	Rent Sub to L'lords	119.00	2/11/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	360.00	2/11/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	861.25	2/11/2014
JAYSON NAG	Counsel Fees - CPS	525.00	2/11/2014
JDB TOWING LLC	Wrecker Service	130.00	2/11/2014
JDB TOWING LLC	Wrecker Service	242.50	2/11/2014
JDB TOWING LLC	Wrecker Service	260.00	2/11/2014
JDB TOWING LLC	Wrecker Service	517.50	2/11/2014
JDB TOWING LLC	Central Garage Inv	745.00	2/11/2014
JEANNIE DYE	Clothing	4.48	2/11/2014
JEANNIE DYE	Cash For Kids	125.00	2/11/2014
JEFF S HOOVER	Counsel Fees-Courts	200.00	2/11/2014
JEFF S HOOVER	Counsel Fees-Courts	300.00	2/11/2014
JEFF S HOOVER	Counsel Fees-Courts	400.00	2/11/2014
JEFF TEASDALE	Witness Travel	197.75	2/11/2014
JEFF TILLMAN	County Projects	1,000.00	2/11/2014
JEFFERSON LAW OFFICE PLLC	Counsel Fees-Courts	75.00	2/11/2014
JEFFERSON LAW OFFICE PLLC	Counsel Fees-Courts	125.00	2/11/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	150.00	2/11/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	250.00	2/11/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	450.00	2/11/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	2,300.00	2/11/2014
JENNIFER WALKER	Cash For Kids	43.28	2/11/2014
JENNIFER WALKER	Clothing	200.00	2/11/2014
JEROME POTTER	Court Visitor	87.36	2/11/2014
JERRY W WOODLOCK	Travel	463.80	2/11/2014
JERRY WALKER	Counsel Fees-Courts	100.00	2/11/2014
JERRY WALKER	Counsel Fees-Courts	100.00	2/11/2014
JERRY WALKER	Counsel Fees-Courts	150.00	2/11/2014
JERRY WALKER	Counsel Fees-Courts	750.00	2/11/2014
JERRY WOOD	Counsel Fees-Courts	100.00	2/11/2014
JERRY WOOD	Counsel Fees-Courts	150.00	2/11/2014
JERRY WOOD	Counsel Fees-Courts	600.00	2/11/2014
JERRY WOOD	Counsel Fees-Courts	1,150.00	2/11/2014
JERRY WOOD	Counsel Fees-Courts	2,200.00	2/11/2014
JESSICA SHADDIX	Cash For Kids	25.00	2/11/2014
JESSICA SHADDIX	Clothing	100.00	2/11/2014
JIM CULBERTSON	Counsel Fees-Juv	100.00	2/11/2014
JIM CULBERTSON	Counsel Fees - CPS	2,955.00	2/11/2014
JIM LANE	Counsel Fees-Courts	100.00	2/11/2014
JMP INTERESTS LTD	Law Books	153.00	2/11/2014
JMP INTERESTS LTD	Law Books	355.40	2/11/2014







Vendor Name	Item Description	Paid Amount	Check Date
JUST ENERGY TEXAS I CORP	Utility Assistance	477.26	2/11/2014
JUSTICE OF THE PEACE PCT 5	Trust - Constable 5	358.59	2/11/2014
JUSTICE OF THE PEACE PCT 5	Trust - Constable 1	4,110.61	2/11/2014
K C MAXWELL PLLC ATTORNEYS AT LAW	Counsel Fees - CPS	300.00	2/11/2014
Kamisha M Bailey	Travel	104.00	2/11/2014
KAPPA MAP GROUP LLC	Supplies	37.78	2/11/2014
KARA CARRERAS	Counsel Fees-Courts	275.00	2/11/2014
KARA CARRERAS	Counsel Fees-Courts	3,375.00	2/11/2014
KARL WAGNER	Clothing	250.00	2/11/2014
KARMEN JOHNSON	Counsel Fees-Juv	600.00	2/11/2014
KARMEN JOHNSON	Counsel Fees - CPS	1,000.00	2/11/2014
KARMEN JOHNSON	Counsel Fees - CPS	4,828.20	2/11/2014
KARRI GLENN	Clothing	80.63	2/11/2014
KARTEN PSYCHOLOGICAL SERVICES	Counseling Services	75.00	2/11/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	2/11/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	2/11/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	2/11/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	2/11/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	900.00	2/11/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	1,100.00	2/11/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	2,950.00	2/11/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	2/11/2014
KATHRYN CRAVEN	Counsel Fees - CPS	1,065.00	2/11/2014
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	2/11/2014
KATHY A LOWTHORP	Counsel Fees-Juv	100.00	2/11/2014
KATHY A LOWTHORP	Counsel Fees-Courts	600.00	2/11/2014
KATHY A LOWTHORP	Counsel Fees-Courts	1,150.00	2/11/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	275.00	2/11/2014
KATRINA GREEN	Witness Travel	518.86	2/11/2014
KAUFMAN COUNTY CLERK	Court Costs	407.00	2/11/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	500.00	2/11/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	700.00	2/11/2014
KEITH MCKAY	Counsel Fees-Courts	400.00	2/11/2014
KEITH MCKAY	Counsel Fees-Courts	1,000.00	2/11/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	2/11/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	2/11/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	2/11/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,500.00	2/11/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,555.00	2/11/2014
KEN NGUYEN	Rent Sub to L'lords	12.00	2/11/2014
Kendall K Novak	Education	140.00	2/11/2014
KENNETH CUTRER	Counsel Fees-Courts	200.00	2/11/2014
KENNETH CUTRER	Counsel Fees-Courts	3,350.00	2/11/2014
KENNETH CUTRER	Counsel Fees-Courts	5,225.00	2/11/2014
KENNETH JONES REAL ESTATE LP	Rental Assistance	750.00	2/11/2014
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	2/11/2014
KENNETH R GORDON PC	Counsel Fees-Courts	1,150.00	2/11/2014
KERRY OWENS	Counsel Fees - CPS	100.00	2/11/2014
KERRY OWENS	Cnsl Fees-Fam Drg Ct	100.00	2/11/2014
KERRY OWENS	Counsel Fees-Courts	200.00	2/11/2014
KERRY OWENS	Counsel Fees - CPS	200.00	2/11/2014
Kevin D McIntire	Travel	3.00	2/11/2014
Kevin D Smith	Tuition C/room Train	631.64	2/11/2014
KHYRIE ROCKWELL	Restitution Payable	27.52	2/11/2014
KILPATRICK INSURANCE AGNCY	Bonds	142.00	2/11/2014
KILPATRICK INSURANCE AGNCY	Bonds	213.00	2/11/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	350.00	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
KIM CRAYTON	Clothing	250.00	2/11/2014
KIM HAMILTON	Counsel Fees-Courts	200.00	2/11/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	150.00	2/11/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	200.00	2/11/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	300.00	2/11/2014
KIMBERLY A DEWEY	Counsel Fees - CPS	100.00	2/11/2014
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	2/11/2014
KINDRA MERRIMAN	Cash For Kids	25.00	2/11/2014
KINDRA MERRIMAN	Clothing	100.00	2/11/2014
KINGS INSPECTION	Parts and Supplies	39.75	2/11/2014
KNOWLES PUBLISHING	Law Books	151.36	2/11/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	2/11/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	600.00	2/11/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	2,750.00	2/11/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Supplies	237.70	2/11/2014
KORY W NELSON PLLC	Counsel Fees-Probate	1,000.00	2/11/2014
KROGER #695	Expanded Nutri Pgrm	79.48	2/11/2014
KROGER COMPANY	Other Payable	14.88	2/11/2014
KROGER COMPANY	Food/Hygiene Assist	365.83	2/11/2014
KRYSTAL STOKES-CALDWELL	Clothing	100.00	2/11/2014
KSM EXCHANGE LLC	Parts and Supplies	90.72	2/11/2014
KSM EXCHANGE LLC	Parts and Supplies	104.12	2/11/2014
KSM EXCHANGE LLC	Parts and Supplies	113.36	2/11/2014
KSM EXCHANGE LLC	Parts and Supplies	388.49	2/11/2014
KSM EXCHANGE LLC	Parts and Supplies	629.94	2/11/2014
KWH HOMES & PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	780.00	2/11/2014
KYLE A WHITAKER	Counsel Fees-Courts	225.00	2/11/2014
KYLE A WHITAKER	Counsel Fees-Courts	650.00	2/11/2014
LA QUINTA INN & SUITES HOUSTON HOBB	Education	463.32	2/11/2014
LABSOURCE INC	Lab Supplies	1,606.50	2/11/2014
LAKE COUNTY SHERIFF OFFICE	Court Costs	45.00	2/11/2014
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	130.00	2/11/2014
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	508.00	2/11/2014
LANDMARK EQUIPMENT INC	Parts and Supplies	240.25	2/11/2014
LANESTAFFING INC	Contract Labor	358.34	2/11/2014
LANESTAFFING INC	Contract Labor	721.40	2/11/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	(9.62)	2/11/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	155.26	2/11/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	227.71	2/11/2014
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	2/11/2014
LARRY NORRIS	HAP Reimb Port-in	135.00	2/11/2014
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,728.00	2/11/2014
LATEPH A ADENIJI	Counsel Fees-Courts	125.00	2/11/2014
LATEPH A ADENIJI	Counsel Fees-Courts	225.00	2/11/2014
LATEPH A ADENIJI	Counsel Fees-Juv	600.00	2/11/2014
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	900.00	2/11/2014
LAUREN WALDO	Professional Service	400.00	2/11/2014
LAURIVA DAY	Rent Sub to L'lords	772.00	2/11/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees-Courts	700.00	2/11/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	2,465.00	2/11/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	150.00	2/11/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	200.00	2/11/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	118.75	2/11/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	125.00	2/11/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	912.50	2/11/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	950.00	2/11/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	300.00	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	700.00	2/11/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,400.00	2/11/2014
LAW OFFICE OF BRENDA L PFEIFF PC	Counsel Fees - CPS	1,080.00	2/11/2014
LAW OFFICE OF DEAN M SWANDA	Counsel Fees-Juv	200.00	2/11/2014
LAW OFFICE OF DEAN M SWANDA	Counsel Fees - CPS	200.00	2/11/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	300.00	2/11/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	400.00	2/11/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,100.00	2/11/2014
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	2/11/2014
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	650.00	2/11/2014
LAW OFFICE OF HARMONY M SCHUERMAN	Counsel Fees-Courts	100.00	2/11/2014
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	200.00	2/11/2014
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	200.00	2/11/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	2/11/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	4,290.00	2/11/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	60.00	2/11/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	60.00	2/11/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	2/11/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	200.00	2/11/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	200.00	2/11/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	300.00	2/11/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	320.00	2/11/2014
LAW OFFICE OF KIGHT HIGGINS PLLC	County Projects	900.00	2/11/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	2/11/2014
LAW OFFICE OF LESTER K REED PLLC	Counsel Fees-Courts	100.00	2/11/2014
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees - CPS	6,000.00	2/11/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	512.50	2/11/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	200.00	2/11/2014
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	100.00	2/11/2014
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	200.00	2/11/2014
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	2/11/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	450.00	2/11/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	900.00	2/11/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	700.00	2/11/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	100.00	2/11/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	200.00	2/11/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	650.00	2/11/2014
LAW OFFICES OF WADE L GRIFFIN JR	Counsel Fees-Courts	150.00	2/11/2014
LAWSON PRODUCTS INC	Parts and Supplies	53.77	2/11/2014
LCA ENVIRONMENTAL INC	Building Maintenance	725.00	2/11/2014
LEA AID ACQUISITION COMPANY	Non-Track Equipment	1,455.00	2/11/2014
LEA AID ACQUISITION COMPANY	Capital Outlay Low V	3,295.00	2/11/2014
LEACH & FOX PC	Counsel Fees-Probate	500.00	2/11/2014
LEGAL EAGLE SERVICES	Court Costs	880.00	2/11/2014
LEGG MASON REAL EST CAPITAL II INC	Rent Sub to L'lords	48.00	2/11/2014
LEIGH ANN SCHENK	Counsel Fees - CPS	1,258.00	2/11/2014
LEIGH ANN SCHENK	Counsel Fees - CPS	1,341.69	2/11/2014
LENA POPE HOME INC	Counseling Services	6,727.10	2/11/2014
LEON REED JR	Counsel Fees-Courts	150.00	2/11/2014
LEON REED JR	Counsel Fees-Courts	187.50	2/11/2014
LEON REED JR	Counsel Fees-Courts	300.00	2/11/2014
LEON REED JR	Counsel Fees-Courts	350.00	2/11/2014
LEON REED JR	Counsel Fees-Courts	1,050.00	2/11/2014
LEON REED JR	Counsel Fees-Courts	1,200.00	2/11/2014
LEONARD W MOORE III	Rent Sub to L'lords	74.00	2/11/2014
LEONARDS FARM AND RANCH	Echo Lake Park	484.16	2/11/2014
LEROY YORK	Rent Sub to L'lords	67.00	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
LESTER K REED	Counsel Fees - CPS	200.00	2/11/2014
Letithas D Fountain	Education	140.00	2/11/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	75.00	2/11/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	112.50	2/11/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	225.00	2/11/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	337.50	2/11/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	600.00	2/11/2014
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	254.00	2/11/2014
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	13,742.30	2/11/2014
Lionell Rogers Jr.	Transportation	37.09	2/11/2014
LIPOMED INC	Lab Supplies	410.00	2/11/2014
LISA ANN MULLEN	Counsel Fees-Courts	500.00	2/11/2014
LISA HOOBLER	Counsel Fees-Courts	250.00	2/11/2014
LISA HOOBLER	Counsel Fees-Courts	250.00	2/11/2014
LISA HUGHES	Clothing	100.00	2/11/2014
Lisa M Hunt	Travel	135.74	2/11/2014
Lisa McKamie-Muttiah	Travel	10.00	2/11/2014
LISA MORTON	Reporter's Records	480.00	2/11/2014
LISA MORTON	Reporter's Records	924.00	2/11/2014
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	165.00	2/11/2014
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,714.84	2/11/2014
LOCK TIGHT SECURITY INC	Supplies	8.00	2/11/2014
LOCK TIGHT SECURITY INC	Building Maintenance	20.00	2/11/2014
LOCK TIGHT SECURITY INC	Building Maintenance	52.50	2/11/2014
LOCK TIGHT SECURITY INC	Building Maintenance	73.00	2/11/2014
LOCK TIGHT SECURITY INC	Building Maintenance	96.00	2/11/2014
LOCK TIGHT SECURITY INC	Lab Equip Mainten	134.40	2/11/2014
LOCK TIGHT SECURITY INC	Central Garage Inv	151.40	2/11/2014
LOCK TIGHT SECURITY INC	Building Maintenance	152.30	2/11/2014
LOCK TIGHT SECURITY INC	Building Maintenance	365.50	2/11/2014
LOCK TIGHT SECURITY INC	Non-Track Equipment	1,249.00	2/11/2014
LORI DEANGELIS	Counsel Fees - CPS	525.00	2/11/2014
LORI DEANGELIS	Counsel Fees - CPS	550.00	2/11/2014
LORI DEANGELIS	Counsel Fees - CPS	900.00	2/11/2014
Lori L Parker	Travel	180.00	2/11/2014
LORIE NAYLOR	Reporter's Records	4,791.60	2/11/2014
LOUIS GARCIA	Clothing	100.00	2/11/2014
LOWE'S	Building Maintenance	101.68	2/11/2014
LOWE'S	Parts and Supplies	116.00	2/11/2014
LOWE'S	Supplies	227.05	2/11/2014
LOWE'S	Parts and Supplies	233.02	2/11/2014
LQ MANAGEMENT LLC	Travel	109.89	2/11/2014
LUCIJA JURIC	Clothing	100.00	2/11/2014
LUNCH BOX	Meeting Expenses	89.40	2/11/2014
LYNDA S TARWATER	Counsel Fees-Courts	435.00	2/11/2014
LYNDA S TARWATER	Counsel Fees-Courts	895.00	2/11/2014
LYNDA S TARWATER	Counsel Fees-Courts	1,315.00	2/11/2014
LYNN S OLINGER	Counsel Fees - CPS	100.00	2/11/2014
M MONIQUE WALTERS	Counsel Fees-Juv	300.00	2/11/2014
M S AIR INC	Building Maintenance	359.00	2/11/2014
M S AIR INC	Building Maintenance	431.00	2/11/2014
M S AIR INC	Building Maintenance	520.00	2/11/2014
M S AIR INC	A/C Maint Contract	536.00	2/11/2014
M S AIR INC	Building Maintenance	630.00	2/11/2014
M S AIR INC	A/C Maint Contract	839.00	2/11/2014
M TRENT LOFTIN	Counsel Fees-Courts	200.00	2/11/2014
M TRENT LOFTIN	Counsel Fees-Juv	500.00	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
M TRENT LOFTIN	Counsel Fees-Courts	600.00	2/11/2014
M TRENT LOFTIN	Counsel Fees-Courts	600.00	2/11/2014
M TRENT LOFTIN	Counsel Fees-Courts	675.00	2/11/2014
M TRENT LOFTIN	Counsel Fees-Courts	1,000.00	2/11/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	125.00	2/11/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	350.00	2/11/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	400.00	2/11/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,500.00	2/11/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,725.00	2/11/2014
MANSFIELD FUNERAL HOME	County Burials	245.00	2/11/2014
Manuela Blanca Pemberton	Travel	100.00	2/11/2014
Margie S Drake	Travel	10.00	2/11/2014
Maria E Hinojosa	Travel	124.80	2/11/2014
Maria E Perez	Interpreter Fees	99.90	2/11/2014
MARIA ESTHER ONTIVEROS-FLORES	Travel	180.00	2/11/2014
MARICELA SMITH	Clothing	200.00	2/11/2014
MARIE JOHNSON	Clothing	99.98	2/11/2014
MARK ROSTEET	Counsel Fees-Courts	300.00	2/11/2014
MARK ROSTEET	Counsel Fees-Courts	400.00	2/11/2014
MARK ROSTEET	Counsel Fees-Courts	600.00	2/11/2014
MARK ROSTEET	Counsel Fees-Courts	1,350.00	2/11/2014
MARK TOLIVER	Bail Bond Surety Fee	3.00	2/11/2014
MARK TOLIVER	Bail Bond Surety Fee	27.00	2/11/2014
MARK'S PLUMBING PARTS	Building Maintenance	29.92	2/11/2014
MARRIOTT CRYSTAL CITY	Education	944.68	2/11/2014
MARRIOTT INTERNATIONAL INC	Education	648.92	2/11/2014
MARTEK SUPPLY SOURCE	Supplies	43.90	2/11/2014
MARTINEZ HSU PC	Counsel Fees-Courts	300.00	2/11/2014
MARY ANN CLIFTON	Reporter's Records	16.90	2/11/2014
MARY B THORNTON	Counsel Fees-Courts	650.00	2/11/2014
MARY B THORNTON	Cnsl Fees-Crim Appls	2,937.50	2/11/2014
MARY B THORNTON	Cnsl Fees-Crim Appls	5,025.00	2/11/2014
MARY PATTY	Clothing	100.00	2/11/2014
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	2/11/2014
MARY R THOMSEN	Counsel Fees-Juv	200.00	2/11/2014
MARY R THOMSEN	Counsel Fees - CPS	200.00	2/11/2014
MaryLouise Garcia	Education	180.00	2/11/2014
MASTER CLEANING SUPPLY INC	Supplies	12.86	2/11/2014
MATTHEW BENDER & COMPANY INC	Law Books	99.08	2/11/2014
MATTHEW BENDER & COMPANY INC	Software Maintenance	670.00	2/11/2014
MATTHEW BENDER & COMPANY INC	Law Books	3,181.79	2/11/2014
MATTHEW BENDER & COMPANY INC	Law Books	8,159.18	2/11/2014
MATTHEW LANE DAVIDSON	Counsel Fees - CPS	100.00	2/11/2014
MAX BREWINGTON	Counsel Fees-Juv	400.00	2/11/2014
MAX BREWINGTON	Counsel Fees - CPS	1,400.00	2/11/2014
MAX JOHN STRIKER	Counsel Fees-Courts	125.00	2/11/2014
MAX KEATON	Trust - JP 8	150.00	2/11/2014
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	34,895.32	2/11/2014
MCCOY JAMERSON	Drug Seizure Int	4.22	2/11/2014
MCCOY JAMERSON	Drug Seizure-Unit	4,461.00	2/11/2014
MCFSA LTD	Building Maintenance	240.00	2/11/2014
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	222.30	2/11/2014
MEDINA & MEDINA INC	Parts and Supplies	12.50	2/11/2014
MEDINA & MEDINA INC	Central Garage Inv	128.00	2/11/2014
MEDINA & MEDINA INC	Central Garage Inv	440.00	2/11/2014
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	2/11/2014
MEDLAN FUNERAL SERVICES INC	County Burials	330.00	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
MEDLINE INDUSTRIES INC	Lab Supplies	327.36	2/11/2014
MEGAN CLARK	Cash For Kids	50.00	2/11/2014
MEGAN CLARK	Clothing	200.00	2/11/2014
MELANIE F WEBB	Psych Exam/Testimony	1,600.00	2/11/2014
Melissa E Lee	Education	376.00	2/11/2014
MELISSA ICE	Travel	570.70	2/11/2014
MERIT COURT REPORTERS LLC	County Projects	160.55	2/11/2014
MERIT COURT REPORTERS LLC	Professional Service	372.16	2/11/2014
MERRY LAUREEN MOORE	Court Costs	2,003.00	2/11/2014
MERRY LAUREEN MOORE	Counsel Fees-Probate	2,200.00	2/11/2014
MERRY LAUREEN MOORE	Counsel Fees-Probate	5,200.00	2/11/2014
METRO HOSPITALITY PARTNERS LTD	Education	414.18	2/11/2014
METRO IRRIGATION & SUPPLY	Landscaping Expense	164.21	2/11/2014
MF 2 PROPERTY LLC	Rent Sub to L'lords	821.00	2/11/2014
MF 2 PROPERTY LLC	Rent Sub to L'lords	1,972.00	2/11/2014
MGT OF AMERICA INC	Professional Service	7,988.00	2/11/2014
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	2/11/2014
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	12,743.98	2/11/2014
MHN SERVICES	Employee Group Ins	970.06	2/11/2014
MICHAEL BERGER	Counsel Fees-Juv	100.00	2/11/2014
MICHAEL BERGER	Counsel Fees - CPS	100.00	2/11/2014
MICHAEL BERGER	Cnsl Fees-Crim Appls	1,000.00	2/11/2014
Michael C Weber	Travel	119.25	2/11/2014
Michael D White	Transportation	9.91	2/11/2014
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	2/11/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	300.00	2/11/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	750.00	2/11/2014
Michael R Campbell	Education	468.95	2/11/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	300.00	2/11/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	550.00	2/11/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,350.00	2/11/2014
MICHAEL THOMPSON	Rent Sub to L'lords	604.00	2/11/2014
MIELE INC.	Equipment Maint	294.34	2/11/2014
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	165.00	2/11/2014
MINICK LAW PC	Counsel Fees-Courts	525.00	2/11/2014
MINICK LAW PC	Counsel Fees-Courts	925.00	2/11/2014
MINICK LAW PC	Counsel Fees-Courts	950.00	2/11/2014
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	367.00	2/11/2014
ML&M REALTY ADVISORS LLC	County Projects	3,000.00	2/11/2014
Molly B Davis	Education	90.00	2/11/2014
MONICA OLSON	Counseling Services	2,000.00	2/11/2014
MONIQUE HARVEY	Rent Sub to L'lords	1,145.00	2/11/2014
MONNICA HERNDON BANKERS	Bail Bond Surety Fee	1.50	2/11/2014
MONNICA HERNDON BANKERS	Bail Bond Surety Fee	13.50	2/11/2014
MONSOON INVESTMENT INC	Rent Sub to L'lords	841.00	2/11/2014
MOORE MEDICAL LLC	Medical Supplies	47.20	2/11/2014
MOORE MEDICAL LLC	Medical Supplies	67.45	2/11/2014
MOORE MEDICAL LLC	Medical Supplies	70.80	2/11/2014
MOORE MEDICAL LLC	Medical Supplies	146.00	2/11/2014
MOORE MEDICAL LLC	Medical Supplies	174.40	2/11/2014
MOORE MEDICAL LLC	Custodian Supplies	242.00	2/11/2014
MORITZ CHEVROLET	Parts and Supplies	602.70	2/11/2014
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	300.62	2/11/2014
MOTOROLA INC	Non-Track Equipment	5,109.00	2/11/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	24.42	2/11/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	78.00	2/11/2014
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	156.68	2/11/2014



Vendor Name	Item Description	Paid Amount	Check Date
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	645.75	2/11/2014
MUNICIPAL SERVICES BUREAU	Field Equip&Supplies	7.45	2/11/2014
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Education	550.00	2/11/2014
NACE-NATIONAL ASSOCIATION OF COUNTY	Dues	150.00	2/11/2014
NACE-NATIONAL ASSOCIATION OF COUNTY	Dues	150.00	2/11/2014
NACE-NATIONAL ASSOCIATION OF COUNTY	Dues	150.00	2/11/2014
NACO - NATIONAL ASSOC OF COUNTIES	Travel	490.00	2/11/2014
NACO - NATIONAL ASSOC OF COUNTIES	Travel	490.00	2/11/2014
NACO - NATIONAL ASSOC OF COUNTIES	Travel	490.00	2/11/2014
NAFA FLEET MANAGEMENT ASSOCIATION	Dues	479.00	2/11/2014
NAHRO-NATIONAL ASSOC OF HOUSING	Education	475.00	2/11/2014
NAP SPRINGMAN FUND XII	Utility Assistance	60.00	2/11/2014
NAP SPRINGMAN FUND XII	Rental Assistance	775.00	2/11/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	1,155.00	2/11/2014
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	12,127.50	2/11/2014
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	2/11/2014
NATIONAL ASSOCIATION OF COUNTY	Dues	30.00	2/11/2014
NATIONAL ASSOCIATION OF LATINO	Dues	100.00	2/11/2014
NATIONAL ASSOCIATION OF LATINO	Dues	100.00	2/11/2014
NATIONAL BAR ASSOCIATION INC	Dues	350.00	2/11/2014
NATIONAL GUARDIANSHIP ASSOC.	Dues	260.00	2/11/2014
NAVARRO COURT REPORTING	Professional Service	372.16	2/11/2014
NAVID ALBAND	Counsel Fees-Courts	675.00	2/11/2014
NAVID ALBAND	Counsel Fees-Courts	1,300.00	2/11/2014
NEHA CHAWLA	Rent Sub to L'lords	(179.00)	2/11/2014
NEHA CHAWLA	HAP Reimb Port-in	641.00	2/11/2014
NELLIE BURT	Clothing	100.00	2/11/2014
NELLIE SEARLES	Cash For Kids	50.00	2/11/2014
NESTLE PURE LIFE DIRECT	Health Promo Pgrm	71.81	2/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	123.00	2/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	165.02	2/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	189.80	2/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	246.00	2/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	833.00	2/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Non-Track Equipment	1,185.00	2/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	6,495.00	2/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	11,913.00	2/11/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	525.00	2/11/2014
NIECE EQUIPMENT LP	Parts and Supplies	82.29	2/11/2014
NIKKI L CHRISMAN	Counsel Fees - CPS	100.00	2/11/2014
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	51,252.00	2/11/2014
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	60,380.96	2/11/2014
NORCHEM DRUG TESTING	Laboratory Costs	15,928.00	2/11/2014
NORITSU AMERICA CORPORATION	Equipment Maint	535.42	2/11/2014
NORSTAR	Rent Sub to L'lords	789.00	2/11/2014
NORTH FORK EDUCATIONAL CENTER	Clothing	250.00	2/11/2014
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	1.64	2/11/2014
NORTH RICHLAND HILLS POLICE	Drug Seizures	638.00	2/11/2014
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	1,931.25	2/11/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	2/11/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	2/11/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.75	2/11/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.38	2/11/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.00	2/11/2014
NORTH TX AREA COMMUNITY HEALTH CTRS	Subrecipient Service	1,958.98	2/11/2014
NORTON METAL	Building Maintenance	948.20	2/11/2014
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	198.32	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	821.20	2/11/2014
NUMBER 1 EASTCHASE LP	Rent Sub to L'lords	1,064.00	2/11/2014
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	10.00	2/11/2014
OBADIAH BOLES	Rent Sub to L'lords	60.00	2/11/2014
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	663.00	2/11/2014
OCEAN SYSTEMS	Non-Track Equipment	3,358.00	2/11/2014
OCEAN SYSTEMS	Capital Outlay-Low V	6,593.00	2/11/2014
OCEAN SYSTEMS	Non-Track Equipment	7,610.08	2/11/2014
OCEAN SYSTEMS	Capital Outlay-Compu	24,549.00	2/11/2014
OFFICE STORE DEPOT INC	Equipment Maint	64.95	2/11/2014
OGBURNS TRUCK PARTS	Parts and Supplies	210.30	2/11/2014
OGBURNS TRUCK PARTS	Parts and Supplies	746.94	2/11/2014
OIL PRICE INFORMATION SERVICE LLC	Supplies	357.00	2/11/2014
OKEY AKPOM	Counsel Fees-Courts	175.00	2/11/2014
OKEY AKPOM	Counsel Fees-Courts	500.00	2/11/2014
OLMSTED-KIRK PAPER CO	Graphics Inventory	262.58	2/11/2014
OLMSTED-KIRK PAPER CO	Graphics Inventory	591.60	2/11/2014
OMNI AUSTIN HOTEL DOWNTOWN	Education	205.28	2/11/2014
OMNI AUSTIN HOTEL DOWNTOWN	Education	205.28	2/11/2014
OMNI AUSTIN HOTEL DOWNTOWN	Education	205.28	2/11/2014
OMNI AUSTIN HOTEL DOWNTOWN	Education	205.28	2/11/2014
OMNI BAYFRONT CORPUS CHRISTI	Education	223.10	2/11/2014
OMNI BAYFRONT CORPUS CHRISTI	Education	334.65	2/11/2014
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	562.57	2/11/2014
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,241.99	2/11/2014
ONE VILLAGE CREEK LP	Rent Sub to L'lords	190.00	2/11/2014
O'REILLY AUTO PARTS	Parts and Supplies	(110.91)	2/11/2014
O'REILLY AUTO PARTS	Grease and Oil	16.76	2/11/2014
O'REILLY AUTO PARTS	Parts and Supplies	26.70	2/11/2014
O'REILLY AUTO PARTS	Small Tools	29.97	2/11/2014
O'REILLY AUTO PARTS	Parts and Supplies	44.94	2/11/2014
O'REILLY AUTO PARTS	Parts and Supplies	75.68	2/11/2014
O'REILLY AUTO PARTS	Parts and Supplies	89.74	2/11/2014
O'REILLY AUTO PARTS	Parts and Supplies	244.70	2/11/2014
O'REILLY AUTO PARTS	Parts and Supplies	313.47	2/11/2014
O'REILLY AUTO PARTS	Central Garage Inv	388.00	2/11/2014
O'REILLY AUTO PARTS	Parts and Supplies	2,865.20	2/11/2014
ORGANIZATION OF HISPANIC CONTRACTRS	Meeting Expenses	750.00	2/11/2014
OVERTON SQUARE LP	Rental Assistance	681.00	2/11/2014
OWENS & OWENS	Counsel Fees - CPS	400.00	2/11/2014
OWENS & OWENS	Counsel Fees-Probate	1,000.00	2/11/2014
OZARKA DRINKING WATER	Graphics Inventory	8.98	2/11/2014
P & G PLUMBING SUPPLY SOUTH INC	Trust - Constable 4	6,000.00	2/11/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	100.00	2/11/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	2/11/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	2/11/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	275.00	2/11/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	2/11/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,000.00	2/11/2014
P.A.C. SYSTEMS, INC.	Building Maintenance	427.50	2/11/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	475.00	2/11/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	964.08	2/11/2014
PARK HILL CAFE	Meeting Expenses	76.89	2/11/2014
PARK OAKS CONDOMINIUMS	Rental Assistance	445.00	2/11/2014
PARKER ELECTRIC	Kitchen Maintenance	290.00	2/11/2014
PARKER ELECTRIC	A/C Maint Contract	496.54	2/11/2014
PARKER ELECTRIC	Building Maintenance	526.48	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
PARKER ELECTRIC	Building Maintenance	702.55	2/11/2014
PARKER ELECTRIC	Building Maintenance	764.00	2/11/2014
PARODI PROPERTY LTD	Rent Sub to L'lords	405.00	2/11/2014
PARODI PROPERTY LTD	Rental Assistance	589.00	2/11/2014
Pat James Huston	Travel	100.00	2/11/2014
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	100.00	2/11/2014
PATRICIA L SUMMERS	Counsel Fees - CPS	2,000.00	2/11/2014
PATRICIA L SUMMERS	Counsel Fees - CPS	9,020.00	2/11/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	2/11/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	2/11/2014
PATRICIA MARGARET MCBRIDE	Cnsl Fees-Crim Appls	2,480.00	2/11/2014
Patricia V Benavides	Education	260.00	2/11/2014
PATRICK CURRAN	Counsel Fees-Courts	490.00	2/11/2014
PATRICK R MCCARTY	Counsel Fees-Courts	200.00	2/11/2014
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	2/11/2014
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	2/11/2014
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	2/11/2014
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	2/11/2014
PATRICK R MCCARTY	Counsel Fees-Courts	550.00	2/11/2014
PATRICK R MCCARTY	Counsel Fees-Courts	587.50	2/11/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	2/11/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	2/11/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	800.00	2/11/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,800.00	2/11/2014
PATTY TILLMAN	Counsel Fees - CPS	100.00	2/11/2014
PATTY TILLMAN	Counsel Fees-Courts	130.00	2/11/2014
PATTY TILLMAN	Counsel Fees-Juv	300.00	2/11/2014
PATTY TILLMAN	Counsel Fees-Courts	1,455.00	2/11/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	140.00	2/11/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	400.00	2/11/2014
PAUL FRANCIS	Cnsl Fees-Crim Appls	1,000.00	2/11/2014
PAUL V PREVITE	Counsel Fees-Courts	100.00	2/11/2014
PAUL V PREVITE	Counsel Fees-Courts	700.00	2/11/2014
PAUL W LEWALLEN	Counsel Fees-Courts	150.00	2/11/2014
PAUL W LEWALLEN	Counsel Fees-Courts	200.00	2/11/2014
PAUL W LEWALLEN	Counsel Fees-Courts	275.00	2/11/2014
PAUL WILLIAM CARPENTER	Rent Sub to L'lords	2.00	2/11/2014
PAULA K GREEN	Investigative	123.75	2/11/2014
PAULA RACHELLE MOORE	Counsel Fees-Probate	1,000.00	2/11/2014
PAULA RIETZ	Meeting Expenses	38.75	2/11/2014
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	351.00	2/11/2014
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,131.70	2/11/2014
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	190.00	2/11/2014
PDR DISTRIBUTION LLC	Law Books	359.70	2/11/2014
PEDRO CISNEROS	Counsel Fees-Juv	800.00	2/11/2014
PENGAD INC	Supplies	188.08	2/11/2014
PETER SZWEDA	Rent Sub to L'lords	661.00	2/11/2014
PHAM HOANG LONG	Rent Sub to L'lords	481.00	2/11/2014
PHENOMENEX, INC.	Lab Supplies	3,829.86	2/11/2014
PHILLIP M HERR	Counsel Fees-Courts	430.00	2/11/2014
PHILLIPS LAWN SPRINKLER CO	Professional Service	4,627.00	2/11/2014
PHILLIPS WELDING SUPPLY INC	Parts and Supplies	84.00	2/11/2014
PHILLIPS WELDING SUPPLY INC	Non-Track Const/Bldg	10,028.14	2/11/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	125.00	2/11/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	2/11/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	2/11/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	700.00	2/11/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	850.00	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,100.00	2/11/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,450.00	2/11/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	2,100.00	2/11/2014
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	2/11/2014
PITNEY BOWES INC	Equipment Rentals	496.86	2/11/2014
PITNEY BOWES INC	Capital Outlay-Furni	21,192.00	2/11/2014
PLANEWEIGHS USA INC	Equipment Maint	1,200.00	2/11/2014
PLANO OFFICE SUPPLY CO	Supplies	15.00	2/11/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	681.39	2/11/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,226.87	2/11/2014
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	329.00	2/11/2014
POCKET PRESS	Supplies	2,292.45	2/11/2014
POINTHR INC	Background Check	122.75	2/11/2014
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	111.68	2/11/2014
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	145.08	2/11/2014
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	145.08	2/11/2014
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	607.32	2/11/2014
POLYGRAPH SCIENCE CENTER	Professional Service	1,305.00	2/11/2014
PORTER BURGESS COMPANY	Computer Maintenance	3,470.34	2/11/2014
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	628.00	2/11/2014
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	1,311.00	2/11/2014
PRAETORIAN OPERATING INC	Personal Hygiene	175.00	2/11/2014
PRAETORIAN OPERATING INC	Sheriff Inventory	205.50	2/11/2014
PRESSTEK INC	Equipment Maint	2,410.26	2/11/2014
PRICE CAROL OAKS LP	Rental Assistance	414.00	2/11/2014
PRINCE PREFERRED HOTELS NACOGDOCHES	Education	223.74	2/11/2014
PRINT WORLD INC	Supplies	506.40	2/11/2014
PRO ACOUSTICS LLP	Building Maintenance	869.34	2/11/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	272.00	2/11/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	434.00	2/11/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	2/11/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	544.00	2/11/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,603.00	2/11/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	3,536.00	2/11/2014
PROJECT MANAGEMENT INSTITUTE	Dues	154.00	2/11/2014
PRONTO COURIER SERVICE LLC	Professional Service	400.02	2/11/2014
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	6,920.90	2/11/2014
PTS OF AMERICA LLC	Professional Service	1,093.95	2/11/2014
PTS OF AMERICA LLC	Professional Service	8,166.80	2/11/2014
PUBLIC AGENCY TRAINING COUNCIL	Education	350.00	2/11/2014
PURSUIT SAFETY INC	Non-Track Equipment	27,429.14	2/11/2014
PX:DIRECT	Safety/Tact Supplies	301.00	2/11/2014
QIAGEN INC	Lab Supplies	4,242.96	2/11/2014
QIAGEN INC	Lab Supplies	5,032.92	2/11/2014
QIAGEN INC	Furn&Office Eq (Mod)	49,190.98	2/11/2014
QUADMED INC	Lab Supplies	145.90	2/11/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	14.00	2/11/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	82.80	2/11/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	98.75	2/11/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	258.15	2/11/2014
QUEST DIAGNOSTICS INC	Professional Service	1,528.99	2/11/2014
QUILL CORPORATION	Supplies	40.00	2/11/2014
QUILL CORPORATION	Supplies	60.78	2/11/2014
QUILL CORPORATION	Equipment Maint	107.63	2/11/2014
QUILL CORPORATION	Supplies	107.80	2/11/2014
QUILL CORPORATION	Supplies	182.34	2/11/2014
QUILL CORPORATION	Supplies	486.24	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	1,538.00	2/11/2014
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	350.00	2/11/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	125.00	2/11/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	500.00	2/11/2014
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	170.00	2/11/2014
RAININ INSTRUMENT LLC	Lab Supplies	916.00	2/11/2014
RAJIV SHARMA	Rent Sub to L'lords	12.00	2/11/2014
Ralph D. Swearingin Jr	Education	240.14	2/11/2014
Ramoral K Lockhart	Transportation	28.49	2/11/2014
RANDALL B MILLER	Counsel Fees-Courts	250.00	2/11/2014
RANDY ADAMS TATTOO STUDIO	Restitution Payable	13.33	2/11/2014
RANDY W BOWERS	Counsel Fees-Courts	400.00	2/11/2014
Raquel Coronado	Education	214.69	2/11/2014
RAUL NEVAREZ	Counsel Fees-Courts	100.00	2/11/2014
RAUL NEVAREZ	Counsel Fees-Juv	500.00	2/11/2014
RAUL NEVAREZ	Counsel Fees - CPS	807.50	2/11/2014
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	2/11/2014
RAY HALL JR	Counsel Fees-Courts	400.00	2/11/2014
RAY HALL JR	Counsel Fees-Juv	600.00	2/11/2014
RAY HALL JR	Counsel Fees-Courts	825.00	2/11/2014
RAY HALL JR	Counsel Fees - CPS	4,135.00	2/11/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	500.00	2/11/2014
RDO EQUIPMENT CO	Parts and Supplies	605.10	2/11/2014
RDO EQUIPMENT CO	Parts and Supplies	978.64	2/11/2014
RECEPT PHARMACY LP	Medical Supplies	11.57	2/11/2014
RECEPT PHARMACY LP	Medical Supplies	33.60	2/11/2014
RECEPT PHARMACY LP	Medical Supplies	83.78	2/11/2014
RECEPT PHARMACY LP	Medical Supplies	3,915.00	2/11/2014
RED CARPET CAR WASH	Vehicle Maintenance	5.00	2/11/2014
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	781.25	2/11/2014
REEDER DISTRIBUTORS INC	Grease and Oil	1,052.50	2/11/2014
REGINA LUKE	Clothing	91.11	2/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	75.00	2/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	100.00	2/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	629.62	2/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,421.83	2/11/2014
RENEE A SANCHEZ	Counsel Fees - CPS	1,725.00	2/11/2014
REPORTING RESOURCES INC	County Projects	1,127.30	2/11/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	17.91	2/11/2014
REPUBLIC TITLE OF TEXAS INC	County Projects	978.70	2/11/2014
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	209.00	2/11/2014
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	1,259.40	2/11/2014
REXEL	Building Maintenance	259.75	2/11/2014
REXEL	Building Maintenance	1,158.25	2/11/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	7,793.11	2/11/2014
Ricardo Robaina	Education	140.00	2/11/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	150.00	2/11/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	400.00	2/11/2014
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	530.00	2/11/2014
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	862.50	2/11/2014
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	1,050.00	2/11/2014
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	1,230.00	2/11/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,450.00	2/11/2014
RICHARD ALLEY	Counsel Fees-Courts	100.00	2/11/2014
RICHARD ALLEY	Counsel Fees-Courts	140.00	2/11/2014
RICHARD ALLEY	Counsel Fees-Courts	900.00	2/11/2014
RICHARD C KLINE	Counsel Fees-Courts	325.00	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD C KLINE	Counsel Fees-Courts	825.00	2/11/2014
RICHARD C KLINE	Counsel Fees-Courts	1,100.00	2/11/2014
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	225.00	2/11/2014
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	2/11/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	137.50	2/11/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	500.00	2/11/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	600.00	2/11/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	600.00	2/11/2014
RICHLAND HILLS PARTNERS LTD	Utility Allowance	3.00	2/11/2014
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	72.00	2/11/2014
RICHLAND HILLS PARTNERS LTD	Utility Assistance	144.17	2/11/2014
RICHLAND HILLS PARTNERS LTD	Rental Assistance	819.00	2/11/2014
RICOH USA INC	Computer Maintenance	120.24	2/11/2014
Rita R Wester	Meeting Expenses	13.04	2/11/2014
RIVER OAKS POLICE DEPT	Drug Seizure Int	0.54	2/11/2014
RIVER OAKS POLICE DEPT	Drug Seizures	505.55	2/11/2014
ROBERT ARMANDO VILLA	Rent Sub to L'lords	399.00	2/11/2014
ROBERT C WILLIAMS JR	Drug Seizure Int	0.67	2/11/2014
ROBERT C WILLIAMS JR	Drug Seizures	500.00	2/11/2014
Robert D Browder	Travel	80.88	2/11/2014
Robert K Gill	Travel	60.00	2/11/2014
ROBERT K OWENS	Estray Livestock	126.00	2/11/2014
ROBERT S CONTE	Rent Sub to L'lords	70.00	2/11/2014
ROBERT S CONTE	HAP Reimb Port-in	557.00	2/11/2014
ROBERTA WALKER	Counsel Fees-Courts	390.00	2/11/2014
ROBERTA WALKER	Counsel Fees-Courts	520.00	2/11/2014
ROBERTA WALKER	Counsel Fees-Juv	722.50	2/11/2014
ROBERTA WALKER	Counsel Fees-Courts	975.00	2/11/2014
ROBIN SMITH	Subscriptions	36.00	2/11/2014
ROBINSON & SMART PC	Counsel Fees-Courts	100.00	2/11/2014
ROBINSON & SMART PC	Counsel Fees-Courts	125.00	2/11/2014
ROBINSON & SMART PC	Counsel Fees-Courts	300.00	2/11/2014
ROBINSON & SMART PC	Counsel Fees-Courts	350.00	2/11/2014
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	2/11/2014
ROBINSON & SMART PC	Counsel Fees-Courts	1,350.00	2/11/2014
ROBINSON & SMART PC	Counsel Fees-Courts	3,337.50	2/11/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	412.50	2/11/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	625.00	2/11/2014
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	9,007.12	2/11/2014
RODNEY DEWALT	Petit Jury Services	6.00	2/11/2014
ROLLAND CADE CORNISH	Rent Sub to L'lords	206.00	2/11/2014
RONALD COUCH	Counsel Fees-Courts	250.00	2/11/2014
RONALD COUCH	Cnsl Fees-Crim Appls	2,240.00	2/11/2014
Ronald E Lewis	Travel	389.12	2/11/2014
RONALD WRIGHT LEXINGTON	Bail Bond Surety Fee	1.50	2/11/2014
RONALD WRIGHT LEXINGTON	Bail Bond Surety Fee	13.50	2/11/2014
ROOSEVELT HAMILTON	Rental Assistance	500.00	2/11/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	2/11/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	150.00	2/11/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	250.00	2/11/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	500.00	2/11/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	1,170.00	2/11/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	1,350.00	2/11/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	2,320.00	2/11/2014
Roy C Brooks	Education	200.00	2/11/2014
ROY GOLSAN	Counsel Fees-Probate	2,200.00	2/11/2014
ROYER & SCHUTTS	Non-Track Equipment	341.84	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
ROYER & SCHUTTS	Non-Track Equipment	562.38	2/11/2014
ROYER & SCHUTTS	Non-Track Equipment	1,162.98	2/11/2014
ROYER & SCHUTTS	Non-Track Equipment	1,244.60	2/11/2014
ROYER & SCHUTTS	Non-Track Equipment	1,982.10	2/11/2014
ROYER & SCHUTTS	Non-Track Equipment	2,802.29	2/11/2014
Ruben Garcia Jr	Education	468.90	2/11/2014
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	159.00	2/11/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,339.00	2/11/2014
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	407.25	2/11/2014
Russell A Friemel	Travel	220.72	2/11/2014
Russell B. Casey	Education	602.72	2/11/2014
RUSSELL FEED INC	Canine Expense	68.98	2/11/2014
RUSSELL FEED INC	Estray Livestock	353.44	2/11/2014
RYAN W HARDY	Counsel Fees-Courts	150.00	2/11/2014
S A T TRUCKING INC	Rock and Gravel	6,276.22	2/11/2014
S2S VAUCLUSE ASSOC LLC	Utility Assistance	56.28	2/11/2014
S2S VAUCLUSE ASSOC LLC	Rental Assistance	681.00	2/11/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,700.97	2/11/2014
SAF-T-GLOVE INC	Parts and Supplies	392.08	2/11/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	2/11/2014
Saiyood F McGarry	Meeting Expenses	16.12	2/11/2014
SAM BONIFIELD	Counsel Fees-Courts	200.00	2/11/2014
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	450.00	2/11/2014
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	900.00	2/11/2014
SAMANTHA K HILL	Counsel Fees-Courts	100.00	2/11/2014
SAMANTHA K HILL	Counsel Fees-Courts	100.00	2/11/2014
SAMANTHA K HILL	Counsel Fees-Courts	100.00	2/11/2014
SAMANTHA K HILL	Counsel Fees-Courts	500.00	2/11/2014
SAMANTHA K HILL	Counsel Fees-Courts	850.00	2/11/2014
SAMS APPLIANCE & FURNITURE INC	Miscellaneous	499.95	2/11/2014
SAMUEL R TERRY	Counsel Fees-Courts	1,100.00	2/11/2014
SANOFI PASTEUR INC	Medical Supplies	341.59	2/11/2014
SANOFI PASTEUR INC	Medical Supplies	2,312.38	2/11/2014
SANOFI PASTEUR INC	Medical Supplies	13,034.29	2/11/2014
SANTA FE ADOLESCENT SERVICES	Professional Service	16,500.00	2/11/2014
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	2/11/2014
SANTIAGO SALINAS	Counsel Fees-Courts	550.00	2/11/2014
SANTIAGO SALINAS	Counsel Fees-Courts	1,350.00	2/11/2014
SANTIAGO SALINAS	Counsel Fees-Courts	1,830.00	2/11/2014
Sarah A Smith	Education	140.00	2/11/2014
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	943.80	2/11/2014
SCAUG-SOUTH CENTRAL ARC USER GROUP	Education	100.00	2/11/2014
SCHOOL HEALTH CORPORATION	Medical Supplies	1,430.00	2/11/2014
SCOTT BROWN	Counsel Fees-Courts	575.00	2/11/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	675.00	2/11/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	675.00	2/11/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,000.00	2/11/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,000.00	2/11/2014
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure Int	1.91	2/11/2014
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizures	1,500.00	2/11/2014
SEALCO LLC	Professional Service	591,948.85	2/11/2014
SEAN M LYNCH	Counsel Fees-Courts	300.00	2/11/2014
SEGA TOWING INC	Non-Track Equipment	260.00	2/11/2014
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,116.87	2/11/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	200.00	2/11/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	2/11/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	950.00	2/11/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	4,610.00	2/11/2014
SHANNON DEE MILLER	Counsel Fees - CPS	700.00	2/11/2014
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	1,000.00	2/11/2014
Sharefa A Aria	Travel	80.00	2/11/2014
SHARON R RODRIGUEZ	Professional Service	372.16	2/11/2014
SHAWN PASCHALL	Counsel Fees-Courts	300.00	2/11/2014
SHAWN PASCHALL	Counsel Fees-Courts	1,320.00	2/11/2014
SHEILA MAE GUICE	Mileage Allowance	100.57	2/11/2014
SHEILA RANDOLPH	Counsel Fees-Courts	137.50	2/11/2014
SHEILA RANDOLPH	Counsel Fees-Courts	275.00	2/11/2014
SHEILA RANDOLPH	Counsel Fees-Courts	350.00	2/11/2014
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	2/11/2014
Sherri Wagner	Education	130.00	2/11/2014
SHEVA LTD	Rent Sub to L'lords	71.00	2/11/2014
SHEVA LTD	Rent Sub to L'lords	1,104.00	2/11/2014
SHI GOVERNMENT SOLUTIONS	Software Maintenance	18.00	2/11/2014
SHI GOVERNMENT SOLUTIONS	Supplies	35.00	2/11/2014
SHI GOVERNMENT SOLUTIONS	Supplies	319.00	2/11/2014
SHI GOVERNMENT SOLUTIONS	Software Maintenance	621.25	2/11/2014
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	2,015.00	2/11/2014
SHI GOVERNMENT SOLUTIONS	Software Maintenance	14,547.00	2/11/2014
SHIRLEY A COOK-CATER	Court Visitor	110.88	2/11/2014
SIEMENS INDUSTRY INC	Building Maintenance	2,174.61	2/11/2014
SIERRA STRIPES OF TEXAS	Central Garage Inv	45.00	2/11/2014
SIGMA ALDRICH INC	Lab Supplies	489.95	2/11/2014
SIRCHIE FINGER PRINT LABORATORIES	Supplies	442.50	2/11/2014
SIRCHIE FINGER PRINT LABORATORIES	Capital Outlay Low V	3,935.00	2/11/2014
SISEMORE, CHILDRESS & ASSOCIATES	Counsel Fees-Courts	1,000.00	2/11/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	3,375.00	2/11/2014
SMITH TEMPORARIES INC	Elections- Contract	137.56	2/11/2014
SMITH TEMPORARIES INC	Contract Labor	282.72	2/11/2014
SMITH TEMPORARIES INC	Contract Labor	911.58	2/11/2014
SMITH TEMPORARIES INC	Contract Labor	1,270.43	2/11/2014
SMITH TEMPORARIES INC	Contract Labor	25,610.19	2/11/2014
SNELLING MEDICAL STAFFING LLC	Contract Labor	826.88	2/11/2014
SNELLING MEDICAL STAFFING LLC	Professional Service	2,441.60	2/11/2014
SNELLING MEDICAL STAFFING LLC	Contract Labor	3,357.20	2/11/2014
SON V NGUYEN	HAP Reimb Port-in	135.00	2/11/2014
SONESTA ES SUITES HOUSTON GALLERIA	Education	559.70	2/11/2014
SOUTH HULEN LP	Rent Sub to L'lords	1,953.00	2/11/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	57.47	2/11/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	225.01	2/11/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	240.04	2/11/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	431.69	2/11/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	60.00	2/11/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	91.95	2/11/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	93.00	2/11/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	113.85	2/11/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	120.00	2/11/2014
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	2,550.00	2/11/2014
SOUTHWEST ENVIROTECH PARTNERS LP	Field Equip&Supplies	1,400.00	2/11/2014
SOUTHWEST ENVIROTECH PARTNERS LP	Rock and Gravel	1,450.00	2/11/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	35.02	2/11/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	71.54	2/11/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	110.11	2/11/2014
SOUTHWEST SOLUTIONS GROUP INC	Computer Maintenance	3,846.16	2/11/2014



Vendor Name	Item Description	Paid Amount	Check Date
SPRINGHILL SUITES BY MARRIOTT	Travel	690.00	2/11/2014
SPRINT NEXTEL	Data Transmiss Line	38.00	2/11/2014
SPRINT NEXTEL	Data Transmiss Line	38.00	2/11/2014
STACY ALFORD	Counsel Fees-Juv	60.00	2/11/2014
STACY ALFORD	Counsel Fees - CPS	100.00	2/11/2014
STAPLES ADVANTAGE	Supplies	(176.12)	2/11/2014
STAPLES ADVANTAGE	Supplies	(61.49)	2/11/2014
STAPLES ADVANTAGE	Supplies	(11.04)	2/11/2014
STAPLES ADVANTAGE	Supplies	5.20	2/11/2014
STAPLES ADVANTAGE	Supplies	6.60	2/11/2014
STAPLES ADVANTAGE	Supplies	9.16	2/11/2014
STAPLES ADVANTAGE	Supplies	9.62	2/11/2014
STAPLES ADVANTAGE	Supplies	10.76	2/11/2014
STAPLES ADVANTAGE	Supplies	10.78	2/11/2014
STAPLES ADVANTAGE	Custodian Supplies	11.76	2/11/2014
STAPLES ADVANTAGE	Supplies	12.20	2/11/2014
STAPLES ADVANTAGE	Supplies	14.37	2/11/2014
STAPLES ADVANTAGE	Supplies	15.48	2/11/2014
STAPLES ADVANTAGE	Supplies	15.96	2/11/2014
STAPLES ADVANTAGE	Supplies	16.44	2/11/2014
STAPLES ADVANTAGE	Supplies	18.20	2/11/2014
STAPLES ADVANTAGE	Supplies	18.52	2/11/2014
STAPLES ADVANTAGE	Supplies	18.72	2/11/2014
STAPLES ADVANTAGE	Supplies	19.00	2/11/2014
STAPLES ADVANTAGE	County Projects	20.36	2/11/2014
STAPLES ADVANTAGE	Custodian Supplies	22.82	2/11/2014
STAPLES ADVANTAGE	Supplies	23.52	2/11/2014
STAPLES ADVANTAGE	Supplies	26.16	2/11/2014
STAPLES ADVANTAGE	Supplies	26.70	2/11/2014
STAPLES ADVANTAGE	Supplies	27.05	2/11/2014
STAPLES ADVANTAGE	Supplies	28.12	2/11/2014
STAPLES ADVANTAGE	Supplies	28.12	2/11/2014
STAPLES ADVANTAGE	Supplies	29.01	2/11/2014
STAPLES ADVANTAGE	Supplies	29.06	2/11/2014
STAPLES ADVANTAGE	Supplies	29.52	2/11/2014
STAPLES ADVANTAGE	Supplies	29.79	2/11/2014
STAPLES ADVANTAGE	Supplies	31.12	2/11/2014
STAPLES ADVANTAGE	Supplies	33.36	2/11/2014
STAPLES ADVANTAGE	Supplies	34.11	2/11/2014
STAPLES ADVANTAGE	Supplies	34.41	2/11/2014
STAPLES ADVANTAGE	Supplies	34.70	2/11/2014
STAPLES ADVANTAGE	Lab Supplies	35.40	2/11/2014
STAPLES ADVANTAGE	Supplies	35.50	2/11/2014
STAPLES ADVANTAGE	Supplies	35.58	2/11/2014
STAPLES ADVANTAGE	Supplies	37.00	2/11/2014
STAPLES ADVANTAGE	Supplies	38.26	2/11/2014
STAPLES ADVANTAGE	Supplies	39.12	2/11/2014
STAPLES ADVANTAGE	Lab Supplies	39.96	2/11/2014
STAPLES ADVANTAGE	Supplies	40.83	2/11/2014
STAPLES ADVANTAGE	Supplies	40.97	2/11/2014
STAPLES ADVANTAGE	Supplies	44.14	2/11/2014
STAPLES ADVANTAGE	Volunteer Program	44.87	2/11/2014
STAPLES ADVANTAGE	Supplies	44.92	2/11/2014
STAPLES ADVANTAGE	Supplies	44.99	2/11/2014
STAPLES ADVANTAGE	Supplies	46.24	2/11/2014
STAPLES ADVANTAGE	Supplies	47.73	2/11/2014
STAPLES ADVANTAGE	Supplies	48.44	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	53.26	2/11/2014
STAPLES ADVANTAGE	Supplies	56.25	2/11/2014
STAPLES ADVANTAGE	Supplies	56.44	2/11/2014
STAPLES ADVANTAGE	Supplies	56.52	2/11/2014
STAPLES ADVANTAGE	Supplies	59.12	2/11/2014
STAPLES ADVANTAGE	Supplies	61.28	2/11/2014
STAPLES ADVANTAGE	Supplies	62.37	2/11/2014
STAPLES ADVANTAGE	Supplies	62.61	2/11/2014
STAPLES ADVANTAGE	Supplies	63.72	2/11/2014
STAPLES ADVANTAGE	Supplies	65.04	2/11/2014
STAPLES ADVANTAGE	Supplies	65.62	2/11/2014
STAPLES ADVANTAGE	Supplies	67.86	2/11/2014
STAPLES ADVANTAGE	Supplies	69.60	2/11/2014
STAPLES ADVANTAGE	Supplies	70.96	2/11/2014
STAPLES ADVANTAGE	Supplies	73.60	2/11/2014
STAPLES ADVANTAGE	Supplies	79.07	2/11/2014
STAPLES ADVANTAGE	Supplies	82.77	2/11/2014
STAPLES ADVANTAGE	Supplies	83.98	2/11/2014
STAPLES ADVANTAGE	Supplies	84.34	2/11/2014
STAPLES ADVANTAGE	Supplies	85.13	2/11/2014
STAPLES ADVANTAGE	Supplies	90.35	2/11/2014
STAPLES ADVANTAGE	Supplies	90.45	2/11/2014
STAPLES ADVANTAGE	Supplies	91.66	2/11/2014
STAPLES ADVANTAGE	Supplies	92.69	2/11/2014
STAPLES ADVANTAGE	Supplies	95.58	2/11/2014
STAPLES ADVANTAGE	Supplies	97.72	2/11/2014
STAPLES ADVANTAGE	Supplies	97.82	2/11/2014
STAPLES ADVANTAGE	Supplies	98.95	2/11/2014
STAPLES ADVANTAGE	Supplies	99.19	2/11/2014
STAPLES ADVANTAGE	Supplies	101.70	2/11/2014
STAPLES ADVANTAGE	Supplies	102.43	2/11/2014
STAPLES ADVANTAGE	Supplies	103.07	2/11/2014
STAPLES ADVANTAGE	Supplies	104.12	2/11/2014
STAPLES ADVANTAGE	Supplies	104.67	2/11/2014
STAPLES ADVANTAGE	Supplies	107.44	2/11/2014
STAPLES ADVANTAGE	Supplies	109.84	2/11/2014
STAPLES ADVANTAGE	Non-Track Equipment	112.95	2/11/2014
STAPLES ADVANTAGE	Supplies	116.08	2/11/2014
STAPLES ADVANTAGE	Supplies	119.80	2/11/2014
STAPLES ADVANTAGE	Supplies	120.03	2/11/2014
STAPLES ADVANTAGE	Supplies	122.41	2/11/2014
STAPLES ADVANTAGE	Supplies	123.12	2/11/2014
STAPLES ADVANTAGE	Parts and Supplies	124.35	2/11/2014
STAPLES ADVANTAGE	Supplies	126.89	2/11/2014
STAPLES ADVANTAGE	Supplies	130.87	2/11/2014
STAPLES ADVANTAGE	Supplies	132.19	2/11/2014
STAPLES ADVANTAGE	Supplies	134.12	2/11/2014
STAPLES ADVANTAGE	Supplies	136.50	2/11/2014
STAPLES ADVANTAGE	Supplies	149.10	2/11/2014
STAPLES ADVANTAGE	Supplies	154.79	2/11/2014
STAPLES ADVANTAGE	Supplies	156.93	2/11/2014
STAPLES ADVANTAGE	Supplies	159.36	2/11/2014
STAPLES ADVANTAGE	Supplies	160.32	2/11/2014
STAPLES ADVANTAGE	Supplies	167.11	2/11/2014
STAPLES ADVANTAGE	Non-Track Equipment	174.85	2/11/2014
STAPLES ADVANTAGE	Supplies	187.68	2/11/2014
STAPLES ADVANTAGE	Supplies	202.09	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	205.97	2/11/2014
STAPLES ADVANTAGE	Supplies	212.34	2/11/2014
STAPLES ADVANTAGE	Supplies	222.85	2/11/2014
STAPLES ADVANTAGE	Supplies	224.46	2/11/2014
STAPLES ADVANTAGE	Supplies	225.04	2/11/2014
STAPLES ADVANTAGE	Supplies	225.47	2/11/2014
STAPLES ADVANTAGE	Supplies	238.52	2/11/2014
STAPLES ADVANTAGE	Supplies	239.21	2/11/2014
STAPLES ADVANTAGE	Supplies	241.86	2/11/2014
STAPLES ADVANTAGE	Educational Material	249.41	2/11/2014
STAPLES ADVANTAGE	Supplies	255.28	2/11/2014
STAPLES ADVANTAGE	Supplies	256.16	2/11/2014
STAPLES ADVANTAGE	Supplies	262.56	2/11/2014
STAPLES ADVANTAGE	Supplies	272.96	2/11/2014
STAPLES ADVANTAGE	Supplies	280.80	2/11/2014
STAPLES ADVANTAGE	Supplies	284.40	2/11/2014
STAPLES ADVANTAGE	Non-Track Equipment	289.60	2/11/2014
STAPLES ADVANTAGE	Supplies	298.01	2/11/2014
STAPLES ADVANTAGE	Supplies	301.80	2/11/2014
STAPLES ADVANTAGE	Supplies	313.86	2/11/2014
STAPLES ADVANTAGE	Supplies	314.58	2/11/2014
STAPLES ADVANTAGE	Supplies	361.35	2/11/2014
STAPLES ADVANTAGE	Supplies	362.63	2/11/2014
STAPLES ADVANTAGE	Supplies	365.29	2/11/2014
STAPLES ADVANTAGE	Supplies	376.21	2/11/2014
STAPLES ADVANTAGE	Supplies	420.76	2/11/2014
STAPLES ADVANTAGE	Sheriff Inventory	420.92	2/11/2014
STAPLES ADVANTAGE	Supplies	531.29	2/11/2014
STAPLES ADVANTAGE	Lab Supplies	545.99	2/11/2014
STAPLES ADVANTAGE	Medical Supplies	571.54	2/11/2014
STAPLES ADVANTAGE	Supplies	580.81	2/11/2014
STAPLES ADVANTAGE	Supplies	596.44	2/11/2014
STAPLES ADVANTAGE	Supplies	678.70	2/11/2014
STAPLES ADVANTAGE	Supplies	694.54	2/11/2014
STAPLES ADVANTAGE	Supplies	762.93	2/11/2014
STAPLES ADVANTAGE	Supplies	800.11	2/11/2014
STAPLES ADVANTAGE	Supplies	845.57	2/11/2014
STAPLES ADVANTAGE	Supplies	937.61	2/11/2014
STAPLES ADVANTAGE	Supplies	1,337.57	2/11/2014
STAPLES ADVANTAGE	Supplies	10,555.00	2/11/2014
STAR TEX POWER	Utility Assistance	185.81	2/11/2014
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	495.00	2/11/2014
STENOGRAPH LLC	Equipment Maint	259.00	2/11/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	2/11/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	2/11/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	850.00	2/11/2014
STEPHANIE PATTEN	Counsel Fees-Courts	350.00	2/11/2014
STEPHANIE PATTEN	Counsel Fees-Courts	1,300.00	2/11/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	450.00	2/11/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	500.00	2/11/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	600.00	2/11/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	950.00	2/11/2014
Stephen R Turner	Travel	278.01	2/11/2014
Stephen R. Raborn	Education	32.00	2/11/2014
Stephen Vickers	Education	32.00	2/11/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	2/11/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	5,175.00	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
Steven G Sparks	Travel	40.44	2/11/2014
STEVEN JUMES	Counsel Fees-Courts	115.00	2/11/2014
STEVEN JUMES	Counsel Fees-Courts	450.00	2/11/2014
STEVEN JUMES	Counsel Fees-Courts	750.00	2/11/2014
Steven M Davis	Travel	180.00	2/11/2014
STREAM ENERGY	Utility Allowance	49.00	2/11/2014
STREAM ENERGY	Utility Assistance	3,025.86	2/11/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	205.56	2/11/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	215.78	2/11/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	284.34	2/11/2014
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	2,161.00	2/11/2014
SUE S BROWNING	Counsel Fees - CPS	100.00	2/11/2014
SUE S BROWNING	Counsel Fees-Courts	700.00	2/11/2014
SUE S BROWNING	Counsel Fees - CPS	4,020.00	2/11/2014
SUMMUS INDUSTRIES INC	Non-Track Equipment	180.54	2/11/2014
SUNGARD PUBLIC SECTOR INC	Software Maintenance	27,000.00	2/11/2014
SUPERIOR COURT OF CALIFORNIA	Cert Copies/Trans	30.00	2/11/2014
SWALL-SOUTHWESTERN ASSOCIATION OF	Education	200.00	2/11/2014
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	834.00	2/11/2014
T U ELECTRIC	Utility Allowance	5.00	2/11/2014
T U ELECTRIC	HAP Reimb Port-in	138.00	2/11/2014
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	173,939.16	2/11/2014
TAMARA STUDLEY	Cash For Kids	25.00	2/11/2014
TAMARA STUDLEY	Clothing	100.00	2/11/2014
Tammy L McGhee	Travel	104.00	2/11/2014
TAN THAN	Interpreter Fees	225.00	2/11/2014
TAN THAN	Interpreter Fees	225.00	2/11/2014
TARA V KERSH	Counsel Fees - CPS	100.00	2/11/2014
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	2/11/2014
TARGET BANK	Supplies	25.64	2/11/2014
TARGET BANK	Equipment	142.49	2/11/2014
TARGET BANK	Food	161.18	2/11/2014
TARGET BANK	Clothing	182.77	2/11/2014
TARGET BANK	Clothing	183.78	2/11/2014
TARGET BANK	Clothing	200.00	2/11/2014
TARGET BANK	Clothing	203.27	2/11/2014
TARGET BANK	Clothing	296.35	2/11/2014
TARGET BANK	Household Supp Asst	510.81	2/11/2014
TARRANT COUNTY CLERK	TDPS Fail Appear/Pay	0.90	2/11/2014
TARRANT COUNTY CLERK	CC Crim Trans Admn	2.00	2/11/2014
TARRANT COUNTY CLERK	Sheriff Service Fees	17.00	2/11/2014
TARRANT COUNTY CLERK VITAL RECORDS	Miscellaneous	23.00	2/11/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	400.00	2/11/2014
TARRANT COUNTY DISTRICT CLERK	Professional Service	394.00	2/11/2014
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	25.00	2/11/2014
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	2/11/2014
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	2/11/2014
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	2/11/2014
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	2/11/2014
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	2/11/2014
TARRANT COUNTY FIRE CHIEFS	Dues	100.00	2/11/2014
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	650.00	2/11/2014
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	3,151.00	2/11/2014
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	4,570.00	2/11/2014
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	402.00	2/11/2014
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	450.00	2/11/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,718.17	2/11/2014



Vendor Name	Item Description	Paid Amount	Check Date
TEAGUE NALL & PERKINS INC	Professional Service	21,983.44	2/11/2014
TECHWAY SERVICES	Computer Supplies	820.00	2/11/2014
TERESE ADCKOCK	Professional Service	372.16	2/11/2014
Terri White	Education	60.00	2/11/2014
TERRY BARLOW	Counsel Fees-Courts	400.00	2/11/2014
TERRY BARLOW	Counsel Fees-Courts	650.00	2/11/2014
TERRY W GIBBONS	Rent Sub to L'lords	561.00	2/11/2014
TEXAS ASSOCIATION OF	Dues	40.00	2/11/2014
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/11/2014
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/11/2014
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/11/2014
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/11/2014
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/11/2014
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/11/2014
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/11/2014
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	6,524.52	2/11/2014
TEXAS DEPT OF STATE HEALTH SERVICES	Professional Service	100.00	2/11/2014
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	32.00	2/11/2014
TEXAS DISTRICT COURT ALLIANCE	Dues	50.00	2/11/2014
TEXAS HOUSING ASSOCIATION	Subscriptions	300.00	2/11/2014
TEXAS INSURANCE GROUP INC	Casualty Insurance	607.06	2/11/2014
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	2/11/2014
TEXAS LONGHORN EQUITIES	Rental Assistance	585.00	2/11/2014
TEXAS STATE UNIVERSITY	Education	100.00	2/11/2014
TEXAS TOLLWAYS	Transportation	24.89	2/11/2014
TEXCAN VENTURES III	Rent Sub to L'lords	546.00	2/11/2014
THANH D BUI	Rental Assistance	750.00	2/11/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	300.00	2/11/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	300.00	2/11/2014
THE BODE TECHNOLOGY GROUP INC	Professional Service	49,000.00	2/11/2014
THE BURRELL GROUP	Building Maintenance	512.00	2/11/2014
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	2/11/2014
THE CREEK ON CALLOWAY LP	Rent Sub to L'lords	990.00	2/11/2014
THE CREEK ON CALLOWAY LP	Rent Sub to L'lords	4,014.00	2/11/2014
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	2/11/2014
THE DECKER LAW FIRM PC	Counsel Fees - CPS	200.00	2/11/2014
THE DOVE FIRM PLLC	Counsel Fees-Probate	500.00	2/11/2014
THE GREEN CHEMICAL STORE INC	Custodian Supplies	166.40	2/11/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	2/11/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,000.00	2/11/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	115.00	2/11/2014
THE HUSTON FIRM PC	Counsel Fees-Juv	300.00	2/11/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	370.00	2/11/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	625.00	2/11/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	156.25	2/11/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,850.00	2/11/2014
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	2/11/2014
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	2/11/2014
THE MULHOLLAND CO	Supplies	3.00	2/11/2014
THE MULHOLLAND CO	Supplies	8.00	2/11/2014
THE MULHOLLAND CO	Supplies	10.00	2/11/2014
THE MULHOLLAND CO	Supplies	10.00	2/11/2014
THE MULHOLLAND CO	Supplies	13.50	2/11/2014
THE MULHOLLAND CO	Supplies	16.00	2/11/2014
THE MULHOLLAND CO	Supplies	17.25	2/11/2014
THE MULHOLLAND CO	Supplies	18.00	2/11/2014
THE MULHOLLAND CO	Supplies	20.50	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
THE MULHOLLAND CO	Supplies	28.25	2/11/2014
THE MULHOLLAND CO	Supplies	32.50	2/11/2014
THE MULHOLLAND CO	Supplies	51.75	2/11/2014
THE MULHOLLAND CO	Supplies	119.20	2/11/2014
THE NET FW INC	Counseling Services	1,000.00	2/11/2014
THE NORTHEAST TARRANT CHAMBER	Education	200.00	2/11/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	500.00	2/11/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	800.00	2/11/2014
THE SALVANT LAW FIRM PC	Cnsl Fees-Crim Appls	2,600.00	2/11/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	211.28	2/11/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	235.85	2/11/2014
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	511.23	2/11/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,358.77	2/11/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,425.60	2/11/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	2,897.98	2/11/2014
THE SPOKEN WORD LLC	Interpreter Fees	150.00	2/11/2014
THE SPOKEN WORD LLC	Interpreter Fees	180.00	2/11/2014
THE SPOKEN WORD LLC	Interpreter Fees	360.00	2/11/2014
THE SPOKEN WORD LLC	Interpreter Fees	570.00	2/11/2014
THE SPOKEN WORD LLC	Interpreter Fees	720.00	2/11/2014
THE SPOKEN WORD LLC	Interpreter Fees	810.00	2/11/2014
THE SPOKEN WORD LLC	Interpreter Fees	900.00	2/11/2014
THE TEXAS OAKS APT	Utility Allowance	103.00	2/11/2014
THE TEXAS OAKS APT	Rent Sub to L'lords	580.00	2/11/2014
THE TREE HOUSE INC	Supplies	60.80	2/11/2014
THE TREE HOUSE INC	Supplies	101.20	2/11/2014
THE TREE HOUSE INC	Supplies	122.58	2/11/2014
THE TREE HOUSE INC	Supplies	180.28	2/11/2014
THE TREE HOUSE INC	Supplies	182.40	2/11/2014
THE TREE HOUSE INC	Supplies	182.40	2/11/2014
THE TREE HOUSE INC	Computer Supplies	428.00	2/11/2014
THE TREE HOUSE INC	Supplies	439.88	2/11/2014
THE TREE HOUSE INC	Computer Supplies	547.20	2/11/2014
THE TREE HOUSE INC	Supplies	1,101.46	2/11/2014
THE TREE HOUSE INC	Sheriff Inventory	1,402.80	2/11/2014
THE TREE HOUSE INC	Shrff Commissary Inv	2,203.20	2/11/2014
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	950.00	2/11/2014
THERMO FLUIDS INC	Disposal Service	113.35	2/11/2014
THOMAS CHADWICK LEE	Counsel Fees-Juv	100.00	2/11/2014
THU NGUYEN	Rent Sub to L'lords	1,322.00	2/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	400.14	2/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	400.16	2/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	430.44	2/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	618.00	2/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	824.00	2/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	827.92	2/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,132.65	2/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,287.50	2/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,655.97	2/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,859.51	2/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,311.74	2/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,831.54	2/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,139.66	2/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,795.52	2/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,060.41	2/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,063.97	2/11/2014
TIFFANY ROSENQUIST	Relative Assistance	300.00	2/11/2014





Vendor Name	Item Description	Paid Amount	Check Date
TRT DEVELOPMENT COMPANY - AUSTIN	Education	296.70	2/11/2014
TRUCKPRO INC	Parts and Supplies	56.09	2/11/2014
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	2/11/2014
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	2/11/2014
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	2/11/2014
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	2/11/2014
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	2/11/2014
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	2/11/2014
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	2/11/2014
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	2/11/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	158.00	2/11/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	174.00	2/11/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	2/11/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	2/11/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	340.00	2/11/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	340.00	2/11/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	544.00	2/11/2014
TRUGREEN LANDCARE LLC	Insurance Receivable	612.10	2/11/2014
TURNER-MONAHAN PLLC	Counsel Fees - CPS	210.00	2/11/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	103.44	2/11/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	252.64	2/11/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	490.00	2/11/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	546.01	2/11/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,633.47	2/11/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,656.61	2/11/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	7,484.03	2/11/2014
U S POSTMASTER	Postage	1,727.00	2/11/2014
UBM ENTERPRISE INC	Custodian Services	916.64	2/11/2014
UBM ENTERPRISE INC	Custodian Services	1,868.30	2/11/2014
UBM ENTERPRISE INC	Contract Labor	1,964.32	2/11/2014
UBM ENTERPRISE INC	Custodian Services	2,042.22	2/11/2014
UBM ENTERPRISE INC	Custodian Services	2,512.00	2/11/2014
UBM ENTERPRISE INC	Custodian Services	3,922.68	2/11/2014
UBM ENTERPRISE INC	Contract Labor	3,995.33	2/11/2014
UBM ENTERPRISE INC	Contract Labor	4,028.68	2/11/2014
UBM ENTERPRISE INC	Custodian Services	4,054.53	2/11/2014
UBM ENTERPRISE INC	Custodian Services	4,124.88	2/11/2014
UBM ENTERPRISE INC	Custodian Services	5,259.50	2/11/2014
UBM ENTERPRISE INC	Custodian Services	5,385.10	2/11/2014
UBM ENTERPRISE INC	Contract Labor	7,797.23	2/11/2014
UBM ENTERPRISE INC	Contract Labor	8,084.04	2/11/2014
UBM ENTERPRISE INC	Contract Labor	8,150.74	2/11/2014
UBM ENTERPRISE INC	Custodian Services	8,593.50	2/11/2014
UBM ENTERPRISE INC	Custodian Services	10,784.00	2/11/2014
UBM ENTERPRISE INC	Custodian Services	12,812.74	2/11/2014
UBM ENTERPRISE INC	Custodian Services	15,083.78	2/11/2014
UBM ENTERPRISE INC	Custodian Services	16,836.52	2/11/2014
UBM ENTERPRISE INC	Custodian Services	19,916.70	2/11/2014
UBM ENTERPRISE INC	Custodian Services	21,261.33	2/11/2014
UCT LLC	Lab Supplies	3,796.96	2/11/2014
ULINE INC	Lab Supplies	93.42	2/11/2014
ULINE INC	Custodian Supplies	184.87	2/11/2014
ULINE INC	Supplies	431.91	2/11/2014
ULINE INC	Parts and Supplies	586.02	2/11/2014
UNDERWOOD EQUIPMENT CO	Parts and Supplies	106.22	2/11/2014
UNDERWOOD EQUIPMENT CO	Capital Outlay-Heavy	44,912.00	2/11/2014
UNION GOSPEL MISSION	Rental Assistance	223.00	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
UNIPAK CORP	Custodian Supplies	54.60	2/11/2014
UNIPAK CORP	Custodian Supplies	136.50	2/11/2014
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	16,493.24	2/11/2014
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	205,203.88	2/11/2014
UNITED INTERPRETATION AND	Interpreter Fees	30.00	2/11/2014
UNITED INTERPRETATION AND	Interpreter Fees	60.00	2/11/2014
UNITED INTERPRETATION AND	Interpreter Fees	120.00	2/11/2014
UNITED INTERPRETATION AND	Interpreter Fees	120.00	2/11/2014
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	220.00	2/11/2014
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	220.00	2/11/2014
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	220.00	2/11/2014
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	220.00	2/11/2014
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	104.20	2/11/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	535.15	2/11/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	1,094.99	2/11/2014
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	260.09	2/11/2014
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	674.62	2/11/2014
UPS/UNITED PARCEL SERVICE	Postage	1.42	2/11/2014
UPS/UNITED PARCEL SERVICE	Postage	202.89	2/11/2014
UPS/UNITED PARCEL SERVICE	Postage	278.16	2/11/2014
US DIAGNOSTICS INC	Lab Supplies	4,220.00	2/11/2014
US DIAGNOSTICS INC	Lab Supplies	6,330.00	2/11/2014
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	2/11/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	6.00	2/11/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	12.50	2/11/2014
UTAK LABORATORIES INC	Lab Supplies	149.90	2/11/2014
V A DAVIS	Rent Sub to L'lords	406.00	2/11/2014
VALERIE ALLEN	Reporter's Records	1,180.00	2/11/2014
VALERIE DEMORE	Clothing	100.00	2/11/2014
VAUGHN L BAILEY	Cnsl Fees-Juv Det&Tr	100.00	2/11/2014
VAUGHN L BAILEY	Counsel Fees-Juv	400.00	2/11/2014
VENDING NUT COMPANY	Food	408.75	2/11/2014
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	778.59	2/11/2014
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	1,367.28	2/11/2014
VERIZON SOUTHWEST	Gas	90.32	2/11/2014
VETERINARY CENTERS OF AMERICA LP	Canine Expense	428.65	2/11/2014
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	2/11/2014
VICKI E WILEY	Counsel Fees - CPS	350.00	2/11/2014
VICKI E WILEY	Counsel Fees-Courts	370.00	2/11/2014
VICKI E WILEY	Counsel Fees-Juv	400.00	2/11/2014
VIJAY K CHAWLA	Rental Assistance	650.00	2/11/2014
VIJAY K CHAWLA	Rent Sub to L'lords	940.00	2/11/2014
VIOLET NWOKOYE	Counsel Fees-Juv	300.00	2/11/2014
VIRGINIA CARTER	Counsel Fees-Courts	100.00	2/11/2014
VIRGINIA CARTER	Counsel Fees-Courts	150.00	2/11/2014
VIRGINIA CARTER	Counsel Fees-Juv	700.00	2/11/2014
VIRGINIA CARTER	Counsel Fees-Courts	1,700.00	2/11/2014
VIVIAN MCNOSKY	Petit Jury Services	78.00	2/11/2014
VWR INTERNATIONAL LLC	Lab Supplies	227.50	2/11/2014
W DOUGLASS DISTRIBUTING	Fuel	553.46	2/11/2014
W DOUGLASS DISTRIBUTING	Gasoline Inventory	16,053.59	2/11/2014
W DOUGLASS DISTRIBUTING	Gasoline Inventory	32,594.44	2/11/2014
W E SUPPLY INC	Medical Supplies	148.00	2/11/2014
W E SUPPLY INC	Medical Supplies	148.00	2/11/2014
W E SUPPLY INC	Medical Supplies	258.00	2/11/2014
WAFS GROUP LLC	Rental Assistance	570.00	2/11/2014
WAK SYC LLC	Rent Sub to L'lords	1,058.00	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
WALMART #1801	Food/Hygiene Assist	26.00	2/11/2014
WALMART #2978	Food/Hygiene Assist	22.48	2/11/2014
WALMART STORE #1455	Food/Hygiene Assist	26.00	2/11/2014
WALT A CLEVELAND	Counsel Fees-Courts	200.00	2/11/2014
WALT A CLEVELAND	Counsel Fees-Courts	200.00	2/11/2014
WALT A CLEVELAND	Counsel Fees-Courts	500.00	2/11/2014
WARES GIANT TIRE SERVICE LLC	Disposal Service	268.00	2/11/2014
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	478.00	2/11/2014
WARREN ST JOHN	Litigation Expense	27.70	2/11/2014
WARREN ST JOHN	Cnsl Fees-Crim Appls	100.00	2/11/2014
WARREN ST JOHN	Counsel Fees-Courts	150.00	2/11/2014
WARREN ST JOHN	Counsel Fees-Courts	250.00	2/11/2014
WARREN ST JOHN	Counsel Fees-Courts	1,150.00	2/11/2014
WARREN ST JOHN	Cnsl Fees-Crim Appls	3,575.00	2/11/2014
WARREN ST JOHN	Cnsl Fees-Cap Murder	4,375.00	2/11/2014
WASH SOLUTIONS LLC	Supplies	167.40	2/11/2014
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	2/11/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	250.00	2/11/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	2/11/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	700.00	2/11/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	800.00	2/11/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	950.00	2/11/2014
WENDELLS INC	Training Supplies	233.81	2/11/2014
WERFEN USA LLC	Lab Supplies	186.92	2/11/2014
WERFEN USA LLC	Lab Supplies	519.17	2/11/2014
WESLEY S PARKS	Counseling Services	1,575.00	2/11/2014
WEST GROUP	Law Books	1,611.00	2/11/2014
WEST GROUP	Law Books	7,204.00	2/11/2014
WEST GROUP	On-Line Service	14,839.62	2/11/2014
WEST GROUP	Law Books	28,130.00	2/11/2014
WEST GROUP PAYMENT CENTER	On-Line Service	138.40	2/11/2014
WEST GROUP PAYMENT CENTER	On-Line Service	553.60	2/11/2014
WEST GROUP PAYMENT CENTER	Professional Service	1,037.99	2/11/2014
WEST SIDE LANDFILL WM	Disposal Service	111.80	2/11/2014
WESTDALE PAVILION LTD	Utility Assistance	31.05	2/11/2014
WESTERN DATA SYSTEMS	Field Equip&Supplies	190.80	2/11/2014
WESTERN DETENTION	Supplies	159.50	2/11/2014
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	643.00	2/11/2014
WESTERN-BRW PAPER CO INC	Supplies	27.00	2/11/2014
WESTERN-BRW PAPER CO INC	Supplies	54.00	2/11/2014
WESTERN-BRW PAPER CO INC	Supplies	54.00	2/11/2014
WESTERN-BRW PAPER CO INC	Supplies	54.00	2/11/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	2/11/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	2/11/2014
WESTERN-BRW PAPER CO INC	Supplies	203.00	2/11/2014
WESTERN-BRW PAPER CO INC	Supplies	216.00	2/11/2014
WESTERN-BRW PAPER CO INC	Supplies	243.60	2/11/2014
WESTERN-BRW PAPER CO INC	Supplies	243.70	2/11/2014
WESTERN-BRW PAPER CO INC	Supplies	257.70	2/11/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	2/11/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	2/11/2014
WESTERN-BRW PAPER CO INC	Supplies	472.50	2/11/2014
WESTERN-BRW PAPER CO INC	Supplies	472.50	2/11/2014
WESTERN-BRW PAPER CO INC	Supplies	891.00	2/11/2014
WESTERN-BRW PAPER CO INC	Graphics Inventory	946.56	2/11/2014
WESTERN-BRW PAPER CO INC	Supplies	1,350.00	2/11/2014
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,526.80	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,772.00	2/11/2014
WESTOVER HILLS POLICE DEPARTMENT	Misc Payable	5.00	2/11/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	800.00	2/11/2014
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,522.00	2/11/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	2/11/2014
William F Stephens	Travel	80.00	2/11/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	275.00	2/11/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	2/11/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	800.00	2/11/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,500.00	2/11/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	350.00	2/11/2014
WILLIAM R FLORES	Education	425.00	2/11/2014
WILLIAM S HARRIS	Counsel Fees-Courts	350.00	2/11/2014
WILLIAM SHELTON	Reporter's Records	3,488.00	2/11/2014
William T Higgins	Education	100.00	2/11/2014
William Ybarra	Supplies	5.97	2/11/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	2/11/2014
WM BARRY NORMAN	Psych Exam/Testimony	1,000.00	2/11/2014
WOODARD BUILDING SUPPLY	Non-Track Const/Bldg	1,690.70	2/11/2014
WOODMONT APARTMENTS LP	Rent Sub to L'lords	291.00	2/11/2014
WORLD WIDE INTERPRETERS INC	Professional Service	8.12	2/11/2014
WORLD WIDE INTERPRETERS INC	Professional Service	223.59	2/11/2014
WORLDATEWORK	Dues	245.00	2/11/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,804.78	2/11/2014
XNET SYSTEMS INC	Capital Outlay-Low V	3,990.60	2/11/2014
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	210.00	2/11/2014
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,216.00	2/11/2014
YOLANDA D WOODARD	Rent Sub to L'lords	1,500.00	2/11/2014
YOLANDA SMITH	Rent Sub to L'lords	1,223.00	2/11/2014
YOUTH ADVOCATE PROGRAMS INC	Professional Service	63,414.71	2/11/2014
ZAIRA CONTRERAS	Clothing	61.26	2/11/2014
ZANDA HILGER-SEABERG	Professional Service	300.00	2/11/2014

**COMMISSIONERS' REPORT OF CLAIMS - Addendum**

**FOR THE WEEK ENDING - February 11, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	266.31	2/11/2014
Alic Technologies LLC	Computer Supplies	815.00	2/11/2014
B-Tactical LLC	Education	700.00	2/11/2014
C L E A T	Union Dues	(45.00)	2/11/2014
Charter Communications	Data Transmiss Line	85.98	2/11/2014
Coast Professional Inc	5002 Student Loan Levy	(202.24)	2/11/2014
Delta Dental	Dental Claims	42,411.00	2/11/2014
Delta Dental	Dental Claims	14,072.75	2/11/2014
Delta Management Associates Inc	5002 Student Loan Levy	(34.27)	2/11/2014
FEDEX	Postage	54.70	2/11/2014
Fraternal Order of Police	Union Dues	(12.50)	2/11/2014
General Revenue Corporation	5002 Student Loan Levy	14.61	2/11/2014
Great Lakes Higher Education	5002 Student Loan Levy	(2.76)	2/11/2014
IRS FICA EE	FICA-Employee	(6,276.55)	2/11/2014
IRS FICA ER	FICA-Employer	(6,276.55)	2/11/2014
IRS FIT	FIT Withholding	(25,984.57)	2/11/2014
IRS MED EE	Medicare-Employee	(1,467.71)	2/11/2014
IRS MED ER	Medicare-Employer	(1,467.71)	2/11/2014
J A Sexauer	Building Maintenance	1,462.51	2/11/2014
JI Specialty Services	Worker's Compensation - Claims 1/27/14-1/31/14	27,854.80	2/11/2014
JI Specialty Services	Worker's Compensation - Claims 2/3/14 - 2/7/14	50,000.00	2/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
Justin Kipker	Travel	30.00	2/11/2014
Lincoln Financial Group	Deferred Comp	(80.00)	2/11/2014
Mary J Moore	Counsel Fees-Courts	160.00	2/11/2014
Mary J Moore	Counsel Fees-Courts	550.00	2/11/2014
Mary J Moore	Counsel Fees-Juv	200.00	2/11/2014
Metropolitan Life	Metlife	(262.01)	2/11/2014
Nationwide Retirement Solutions	Deferred Comp	(12,374.89)	2/11/2014
NORITSU America Corporation	Equipment Maint	535.42	2/11/2014
Optum Bank	HSA EE Contributions	73.65	2/11/2014
PayFlex	Dependent Care Claims	9,294.10	2/11/2014
PayFlex	Section 125 Claims	151,048.87	2/11/2014
Police & Firefighters Ins Assoc	Union Dues	97.28	2/11/2014
Prepaid Legal Services	Prepaid Attorney	(415.65)	2/11/2014
Salvation Army	Subrecipient Service	33,379.07	2/11/2014
Skillpath Seminars	Education	356.00	2/11/2014
Superior Equipment & Supply Co	Kitchen Supplies	1,005.61	2/11/2014
Tad Rizer	Travel	30.00	2/11/2014
Tarrant Co. P/R Acct	Payroll Transfers	(117,307.72)	2/11/2014
Tarrant County Deputy Sheriff	Union Dues	(4.00)	2/11/2014
TCDRS	Fund Retirement - January 2014	2,747,013.88	2/11/2014
TCDRS	Fund Retirement - January 2014	1,319,773.31	2/11/2014
Texas Child Support Disbursement	Child Support	(11.11)	2/11/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(50.07)	2/11/2014
Tim Truman	5006 Chapter 13 Levy	477.24	2/11/2014
TX Workforce Unemployment	TX Workforce Comm - 4th Qtr - CY 13	34,973.54	2/11/2014
TX Workforce Unemployment	TX Workforce Comm - 4th Qtr - CY 13	6.80	2/11/2014
TX Workforce Unemployment	TX Workforce Comm - 4th Qtr - CY 13	4,290.20	2/11/2014
TX Workforce Unemployment	TX Workforce Comm - 4th Qtr - CY 13	4,400.00	2/11/2014
TX Workforce Unemployment	TX Workforce Comm - 4th Qtr - CY 13	3,123.82	2/11/2014
TX Workforce Unemployment	TX Workforce Comm - 4th Qtr - CY 13	878.24	2/11/2014
UBM Enterprise Inc	Custodian Services	19,370.76	2/11/2014
UBM Enterprise Inc	Custodian Services	1,821.20	2/11/2014
UBM Enterprise Inc	Custodian Services	930.12	2/11/2014
UBM Enterprise Inc	Custodian Services	8,485.66	2/11/2014
UBM Enterprise Inc	Custodian Services	21,905.00	2/11/2014
UBM Enterprise Inc	Custodian Services	17,220.70	2/11/2014
UBM Enterprise Inc	Custodian Services	2,048.96	2/11/2014
UBM Enterprise Inc	Contract Labor	1,877.61	2/11/2014
United Way	United Fund	(56.90)	2/11/2014
UnitedHealthcare	Medical Claims	1,425,250.28	2/11/2014
UnitedHealthcare	Medical Claims	55,626.73	2/11/2014
US Department of Education	5002 Student Loan Levy	18.00	2/11/2014
Valic Retirement	Deferred Comp	(500.00)	2/11/2014
Walker & Associates	Radio Serv-Non Contr	6,800.00	2/11/2014
Washington State Support Registry	Child Support	50.76	2/11/2014
YMCA	YMCA	2.77	2/11/2014
YWCA of Fort Worth & Tarrant County	Subrecipient Service	7,307.89	2/11/2014