

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - May 13, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Utility Assistance	36.90	5/13/2014
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	53.00	5/13/2014
#77 EMERALD #2 LIMITED PARTNERSHIP	Rental Assistance	820.00	5/13/2014
#79 NORMANDEALE NO 2 LTD PARTNERSHIP	Utility Assistance	36.90	5/13/2014
1200 EAST SEMINARY INC	Rental Assistance	1,400.00	5/13/2014
1990 CLOVER HILL LTD PARTNERS	Utility Assistance	41.21	5/13/2014
2A FREEDOM COMPANY LLC	Education	65.46	5/13/2014
2A FREEDOM COMPANY LLC	Education	459.54	5/13/2014
2A FREEDOM COMPANY LLC	Education	525.00	5/13/2014
2A FREEDOM COMPANY LLC	Education	525.00	5/13/2014
4 CONSULTING INC	Prof Srvc-Proj Mgmt	12,600.00	5/13/2014
4M YOUTH SERVICES INC	Medical Supplies	68.33	5/13/2014
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	351.71	5/13/2014
A TO Z HYDRAULICS LLC	Parts and Supplies	95.42	5/13/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	700.00	5/13/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	875.00	5/13/2014
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	4,305.28	5/13/2014
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	7,989.69	5/13/2014
ACCESS TECHNOLOGY SYSTEMS INC	Non-Track Equipment	93.70	5/13/2014
ACCESS TECHNOLOGY SYSTEMS INC	Capital Outlay Low V	4,685.19	5/13/2014
ACCUCARE MORTUARY SERVICE INC	Transportation	9,960.00	5/13/2014
ACCURATE FORMS & SUPPLIES	Voting Supplies	22,113.47	5/13/2014
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	94.24	5/13/2014
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	393.80	5/13/2014
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,863.74	5/13/2014
ADAPCO INC	Field Equip&Supplies	1,919.64	5/13/2014
ADOLFO MARTINEZ	Restitution Payable	716.00	5/13/2014
AG-POWER INC	Non-Track Equipment	2,560.00	5/13/2014
Aida Contreras	Transportation	30.32	5/13/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	119.81	5/13/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	(626.10)	5/13/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	11.42	5/13/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	24.84	5/13/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	36.52	5/13/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	44.44	5/13/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	87.02	5/13/2014
AIR RELIEF TECHNOLOGIES, INC	Building Maintenance	89.76	5/13/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	5/13/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	117.42	5/13/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	126.85	5/13/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	188.57	5/13/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	207.35	5/13/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	237.05	5/13/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	878.22	5/13/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	5/13/2014
AIRGAS USA LLC	Building Maintenance	256.40	5/13/2014
ALESIA ROBINSON	Court Visitor	217.84	5/13/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	550.00	5/13/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	425.00	5/13/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	450.00	5/13/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	575.00	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
Alice H Moore	Travel	482.00	5/13/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	5/13/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	5/13/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	5/13/2014
ALLIED WASTE SERVICES	Disposal Service	196.60	5/13/2014
ALONTI CAFE & CATERING	Meeting Expenses	287.95	5/13/2014
AMBIT ENERGY LLC	Utility Allowance	37.00	5/13/2014
AMBIT ENERGY LLC	Utility Assistance	369.73	5/13/2014
AMERICAN ASSOC OF LAW LIBRARIES	Dues	508.00	5/13/2014
AMERICAN HYDRAULICS INC	Equipment Maint	850.00	5/13/2014
AMERICAN HYDRAULICS INC	Parts and Supplies	944.55	5/13/2014
AMERICAN SIGNWORKS	Building Maintenance	1,283.45	5/13/2014
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,225.92	5/13/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,563.63	5/13/2014
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	6,237.52	5/13/2014
ANDREA REED INC	Reporter's Records	412.00	5/13/2014
ANDREA REED INC	Professional Service	1,860.80	5/13/2014
ANGELICA TAYLOR	Reporter's Records	1,776.00	5/13/2014
ANN LAWLER	Counsel Fees-Juv	200.00	5/13/2014
ANTHONY DICKENS	Restitution Payable	36.93	5/13/2014
ANTHONY GREEN	Counsel Fees-Juv	200.00	5/13/2014
ANTHONY SCOTT SIMPSON	Cnsl Fees-Cap Murder	100.00	5/13/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	175.00	5/13/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	200.00	5/13/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,300.00	5/13/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	535.81	5/13/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	6,742.70	5/13/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	32,377.49	5/13/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	5/13/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	5/13/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	5/13/2014
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	18.00	5/13/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	5/13/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	5/13/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	5/13/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	28.75	5/13/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	5/13/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	5/13/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	5/13/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	49.96	5/13/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	56.72	5/13/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	461.40	5/13/2014
ARENA SLOAN	Clothing	125.00	5/13/2014
ARLINGTON WATER UTILITIES	Water	19.16	5/13/2014
ARLINGTON WATER UTILITIES	Water	28.74	5/13/2014
ARLINGTON WATER UTILITIES	Utility Assistance	52.27	5/13/2014
ARLINGTON WATER UTILITIES	Water	123.18	5/13/2014
ARLINGTON WATER UTILITIES	Water	207.14	5/13/2014
ARLINGTON WATER UTILITIES	Water	263.99	5/13/2014
ARLINGTON WATER UTILITIES	Water	584.74	5/13/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	170.12	5/13/2014
ARTHUR WEINMAN ARCHITECTS	Professional Service	10,533.33	5/13/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Building Maintenance	48.00	5/13/2014
AT&T MOBILITY	Telephone - Mobile	4,779.80	5/13/2014
ATC FREIGHTLINER GROUP	Parts and Supplies	207.30	5/13/2014
ATMOS ENERGY CORP	Gas	3.20	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	18.39	5/13/2014
ATMOS ENERGY CORP	Gas	45.27	5/13/2014
ATMOS ENERGY CORP	Gas	97.45	5/13/2014
ATMOS ENERGY CORP	Utility Assistance	119.95	5/13/2014
ATMOS ENERGY CORP	Utility Assistance	890.24	5/13/2014
ATMOS ENERGY CORP	Gas	13,241.30	5/13/2014
ATTICUS J GILL	Litigation Expense	102.00	5/13/2014
ATTICUS J GILL	Counsel Fees-Courts	700.00	5/13/2014
AUBURN MANCHESTER LTD	Rent Sub to L'lords	772.00	5/13/2014
AUTONATION	Parts and Supplies	19.78	5/13/2014
AUTONATION	Central Garage Inv	230.50	5/13/2014
AV CARRIAGE HOUSE LLC	Utility Assistance	26.10	5/13/2014
AV CARRIAGE HOUSE LLC	Rental Assistance	490.00	5/13/2014
AV HALTOM LAKEVIEW LTD	Utility Assistance	187.74	5/13/2014
AVA B POWELL	Rent Sub to L'lords	310.00	5/13/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	815.00	5/13/2014
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	301.00	5/13/2014
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	675.00	5/13/2014
B & H PHOTO VIDEO	Supplies	595.00	5/13/2014
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	193.00	5/13/2014
BAKER FUNERAL HOME INC	County Burials	700.00	5/13/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	600.00	5/13/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	800.00	5/13/2014
BALL & HASE PC	Counsel Fees-Courts	600.00	5/13/2014
BANCSOURCE INC	Supplies	420.88	5/13/2014
BANE MACHINERY FORT WORTH LP	Parts and Supplies	253.72	5/13/2014
BANE MACHINERY FORT WORTH LP	Parts and Supplies	362.76	5/13/2014
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	429.00	5/13/2014
BARNES PROX LAW PLLC	Counsel Fees - CPS	250.00	5/13/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	5/13/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	5/13/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	5/13/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	5/13/2014
BARNEY HOLLAND OIL COMPANY	Fuel	288.95	5/13/2014
BARNEY HOLLAND OIL COMPANY	Fuel	311.94	5/13/2014
BARNEY HOLLAND OIL COMPANY	Fuel	365.20	5/13/2014
BARNEY HOLLAND OIL COMPANY	Fuel	406.59	5/13/2014
BARNEY HOLLAND OIL COMPANY	Fuel	653.67	5/13/2014
BARNEY HOLLAND OIL COMPANY	Fuel	877.44	5/13/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,200.34	5/13/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,805.10	5/13/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,958.26	5/13/2014
BARNEY HOLLAND OIL COMPANY	Fuel	4,922.33	5/13/2014
BARNEY HOLLAND OIL COMPANY	Fuel	8,228.96	5/13/2014
BARNEY HOLLAND OIL COMPANY	Fuel	9,862.25	5/13/2014
BARRY ALFORD	Counsel Fees-Courts	1,400.00	5/13/2014
BARRY G JOHNSON	Counsel Fees-Courts	900.00	5/13/2014
BARRY G JOHNSON	Counsel Fees-Courts	2,200.00	5/13/2014
BASECOM INC	Building Maintenance	235.32	5/13/2014
BEN E KEITH COMPANY	Food	1,593.03	5/13/2014
BEN LEONARD PLLC	Counsel Fees-Courts	225.00	5/13/2014
BEN LEONARD PLLC	Counsel Fees-Courts	550.00	5/13/2014
BENNETT BENNER PARTNERS INC	Professional Service	275.00	5/13/2014
Bennie J Medlin	Education	20.00	5/13/2014
Bennie J Medlin	Travel	47.04	5/13/2014
Bennie J Medlin	Education	60.00	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
BERACHAH PROPERTIES INC	Rent Sub to L'lords	1,189.00	5/13/2014
Beverly D Wanza	Education	60.00	5/13/2014
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	3,706.73	5/13/2014
BINH VU	Rent Sub to L'lords	224.00	5/13/2014
BINSWANGER GLASS	Building Maintenance	160.00	5/13/2014
BLAKE BURNS	Counsel Fees-Juv	200.00	5/13/2014
Blanca E Burciaga	Education	140.00	5/13/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	793.50	5/13/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	1,584.00	5/13/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	9,000.00	5/13/2014
BOB HOWARD PDC	Central Garage Inv	21.45	5/13/2014
BOBCAT OF FORT WORTH	Parts and Supplies	165.45	5/13/2014
BONNIE C WELLS	Investigative	108.25	5/13/2014
BONNIE C WELLS	Investigative	312.00	5/13/2014
BONNIE C WELLS	Investigative	945.00	5/13/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	405.55	5/13/2014
BOYD MOONEY	Counsel Fees-Juv	300.00	5/13/2014
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	7,694.32	5/13/2014
BRENDA G HANSEN	Counsel Fees-Courts	100.00	5/13/2014
BRENDA G HANSEN	Counsel Fees-Courts	400.00	5/13/2014
Brent A Carr	Education	426.21	5/13/2014
BRETT BAYLOT JONES	Interpreter Fees	253.38	5/13/2014
BRETT BOONE	Counsel Fees-Courts	400.00	5/13/2014
BRIAN J NEWMAN	Counsel Fees-Juv	100.00	5/13/2014
BRIAN K WALKER	Counsel Fees-Courts	1,850.00	5/13/2014
BRIAN K WALKER	Cnsl Fees-Crim Appls	2,175.00	5/13/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	5/13/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	500.00	5/13/2014
BRILLIANT ENERGY LLC	Utility Assistance	144.17	5/13/2014
BROADDUS & ASSOCIATES INC	Professional Service	13,420.00	5/13/2014
BROADDUS & ASSOCIATES INC	Professional Service	13,420.00	5/13/2014
BRUCE NGUYEN	Utility Assistance	87.92	5/13/2014
BRUCE NGUYEN	Rent Sub to L'lords	1,350.00	5/13/2014
BUYERS BARRICADES INC	Field Equip&Supplies	937.50	5/13/2014
C.D. HARTNETT CO	Food	9,974.16	5/13/2014
C.R.'S AUTO REPAIR	Parts and Supplies	29.00	5/13/2014
CALDWELL COUNTRY FORD LLC	Capital Outlay - Veh	25,735.00	5/13/2014
CALDWELL COUNTRY FORD LLC	Capital Outlay - Veh	46,370.00	5/13/2014
CALDWELL COUNTRY FORD LLC	Capital Outlay - Veh	115,280.00	5/13/2014
CALMONT WARREN LP	Rental Assistance	435.00	5/13/2014
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	2,928.48	5/13/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	5/13/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	5/13/2014
CANAS & FLORES	Counsel Fees-Courts	400.00	5/13/2014
CANAS & FLORES	Counsel Fees-Courts	400.00	5/13/2014
CANAS & FLORES	Counsel Fees-Courts	400.00	5/13/2014
CANAS & FLORES	Counsel Fees-Courts	900.00	5/13/2014
CANAS & FLORES	Counsel Fees-Courts	900.00	5/13/2014
CANAS & FLORES	Counsel Fees-Courts	990.00	5/13/2014
CANAS & FLORES	Counsel Fees-Courts	1,500.00	5/13/2014
CANDACE M TAYLOR	Counsel Fees-Juv	400.00	5/13/2014
CANDACE M TAYLOR	Counsel Fees-Courts	600.00	5/13/2014
CANDACE M TAYLOR	Counsel Fees-Courts	725.00	5/13/2014
CANTEY HANGER LLP	Counsel Fees - CPS	80.00	5/13/2014
CANTEY HANGER LLP	Counsel Fees - CPS	270.00	5/13/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	5/13/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	5/13/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	5/13/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	5/13/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	5/13/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	5/13/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	5/13/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	5/13/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	5/13/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	5/13/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	5/13/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	5/13/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	5/13/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	5/13/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	5/13/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	5/13/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	145.00	5/13/2014
CAROL A BIRDWELL	Counsel Fees-Courts	200.00	5/13/2014
CAROL A BIRDWELL	Counsel Fees-Courts	350.00	5/13/2014
CAROL P PIERCE	Interpreter Fees	130.00	5/13/2014
CAROLE L ROGERS	Psych Exam/Testimony	400.00	5/13/2014
CARRIER CORPORATION	A/C Maint Contract	3,488.00	5/13/2014
CASEY COLE	Counsel Fees-Courts	100.00	5/13/2014
CASEY COLE	Counsel Fees-Courts	300.00	5/13/2014
CASEY COLE	Counsel Fees-Courts	600.00	5/13/2014
CASSANDRA HESSE	Court Visitor	466.48	5/13/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,410.00	5/13/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,650.00	5/13/2014
CDW GOVERNMENT	Supplies	(67.04)	5/13/2014
CDW GOVERNMENT	Supplies	45.24	5/13/2014
CDW GOVERNMENT	Computer Supplies	55.37	5/13/2014
CDW GOVERNMENT	Computer Supplies	215.42	5/13/2014
CDW GOVERNMENT	Supplies	981.92	5/13/2014
CDW GOVERNMENT	Non-Track Equipment	2,046.70	5/13/2014
CDW GOVERNMENT	Non-Track Equipment	28,035.39	5/13/2014
CEDAR HILL MEMORIAL PARK	County Burials	1,890.00	5/13/2014
CEDAR POINT APTS LP	Rent Sub to L'lords	396.00	5/13/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	(55.00)	5/13/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	618.00	5/13/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	3,360.00	5/13/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Psych Exam/Testimony	300.00	5/13/2014
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	1,200.00	5/13/2014
CENTERLINE SUPPLY LTD	Field Equip&Supplies	3,869.00	5/13/2014
CEN-TEX UNIFORM SALES INC	Clothing	108.00	5/13/2014
CEN-TEX UNIFORM SALES INC	Clothing	115.16	5/13/2014
CEN-TEX UNIFORM SALES INC	Clothing	502.68	5/13/2014
CENTRAL POLY CORP	Sheriff Inventory	525.00	5/13/2014
CHANDRA MUKHYALA	Rent Sub to L'lords	151.00	5/13/2014
Charles B Fox	Education	247.98	5/13/2014
CHARLES E WILLIAMS	County Burials	700.00	5/13/2014
CHARLES ROACH	Counsel Fees-Courts	500.00	5/13/2014
CHARLES ROACH	Counsel Fees-Courts	600.00	5/13/2014
CHARLES T BEAVERS	Rent Sub to L'lords	130.00	5/13/2014
CHECKPOINT SERVICES INC	Supplies	168.36	5/13/2014
CHECKPOINT SERVICES INC	Computer Supplies	282.50	5/13/2014
CHECKPOINT SERVICES INC	Computer Supplies	571.20	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
CHECKPOINT SERVICES INC	Capital Outlay-Compu	6,221.73	5/13/2014
CHEM AQUA	Building Maintenance	183.33	5/13/2014
CHEM AQUA	A/C Maint Contract	227.97	5/13/2014
CHEM AQUA	A/C Maint Contract	780.00	5/13/2014
CHEMSEARCH	Building Maintenance	792.41	5/13/2014
CHERIE ARENA	Rent Sub to L'lords	149.00	5/13/2014
CHRISTIE MURPHY	Restitution Payable	50.00	5/13/2014
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	100.00	5/13/2014
Christina S Glenn	Education	1,094.82	5/13/2014
Christopher D Nettles	Education	294.00	5/13/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	400.00	5/13/2014
Christopher Nchopa Ayafor	Education	41.40	5/13/2014
CINTAS CORPORATION	Supplies	126.59	5/13/2014
CINTAS CORPORATION	Field Equip&Supplies	183.89	5/13/2014
CIRRO ENERGY	Utility Assistance	177.73	5/13/2014
CITIBANK	Education	211.99	5/13/2014
CITIBANK	Education	285.99	5/13/2014
CITIBANK	Travel	395.12	5/13/2014
CITIBANK	Prepaid - Travel	416.99	5/13/2014
CITIBANK	Education	424.49	5/13/2014
CITIBANK	Travel	704.98	5/13/2014
CITIBANK	Education	788.99	5/13/2014
CITIBANK	Travel	1,024.11	5/13/2014
CITIBANK	Travel	1,126.98	5/13/2014
CITIBANK	Travel	1,185.36	5/13/2014
CITIBANK	Travel	1,239.98	5/13/2014
CITIBANK	Travel	2,603.58	5/13/2014
CITIBANK	Travel	4,019.95	5/13/2014
CITIBANK	Witness Travel	7,053.76	5/13/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	569.57	5/13/2014
CITY OF FORT WORTH	HIDTA Treasury funds	169.64	5/13/2014
CITY OF FORT WORTH	HIDTA Justice funds	671.79	5/13/2014
CITY OF KENNEDALE	Water	286.16	5/13/2014
CITY OF KENNEDALE	Water	367.12	5/13/2014
CITY OF MANSFIELD	County Projects	1,334,351.28	5/13/2014
CITY OF MANSFIELD WATER/SEWER	Water	259.13	5/13/2014
CITY OF MANSFIELD WATER/SEWER	Water	817.62	5/13/2014
CITY OF WATAUGA	Utility Assistance	88.87	5/13/2014
CIVIC RESEARCH INSTITUTE INC	Subscriptions	179.95	5/13/2014
CLEARWATER PACKAGING INC	Equipment	2,178.00	5/13/2014
CLEAVER ELECTRIC INC	Electrical Maint	250.00	5/13/2014
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	100.00	5/13/2014
CLIFFORD GINN	Investigative	293.70	5/13/2014
CLIFFORD GINN	Investigative	458.75	5/13/2014
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	463.00	5/13/2014
CODY L COFER	Cnsl Fees-Fam Drg Ct	100.00	5/13/2014
CODY L COFER	Counsel Fees-Courts	465.00	5/13/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	1,000.00	5/13/2014
COLLINS WINDOW CLEANING	Custodian Services	90.00	5/13/2014
COLLINS WINDOW CLEANING	Custodian Services	205.00	5/13/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	3.62	5/13/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	3.63	5/13/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	21.00	5/13/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	5/13/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	471.50	5/13/2014
COMPLETE TABLET SOLUTIONS LTD	Non-Track Equipment	236.55	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
CONNIE BANISTER CHITWOOD	Professional Service	825.00	5/13/2014
CORI MICHELLE HALLOCK	Counsel Fees - CPS	200.00	5/13/2014
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	4,066.96	5/13/2014
COTTONWOOD HAMMER LP	HAP Reimb Port-in	117.00	5/13/2014
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	398.00	5/13/2014
COWSER TIRE AND SERVICE	Tires and Tubes	460.00	5/13/2014
CRASH DYNAMICS	Expert Witness Serv	1,230.00	5/13/2014
CRASH DYNAMICS	Professional Service	1,700.00	5/13/2014
CROWNE PLAZA HOTEL-AUSTIN	Education	124.20	5/13/2014
CRP/TBG FAIR OAKS LP	Utility Assistance	33.82	5/13/2014
CRP/TBG FAIR OAKS LP	Rental Assistance	595.00	5/13/2014
CTJ MAINTENANCE INC	Custodian Services	1,381.68	5/13/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	150.00	5/13/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	250.00	5/13/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	850.00	5/13/2014
CVR COMPUTER SUPPLIES INC	Training Supplies	105.72	5/13/2014
CVR COMPUTER SUPPLIES INC	Supplies	240.00	5/13/2014
CVR COMPUTER SUPPLIES INC	Computer Supplies	1,080.00	5/13/2014
CVR COMPUTER SUPPLIES INC	Computer Supplies	1,455.06	5/13/2014
CYNTHIA A FITCH	Cnsl Fees-Fam Drg Ct	100.00	5/13/2014
Cynthia J Mendoza	Education	1,107.25	5/13/2014
CYNTHIA L UPTON	Rent Sub to L'lords	1,000.00	5/13/2014
D Miles Brissette	Travel	1,436.91	5/13/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	851.35	5/13/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,034.75	5/13/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,062.50	5/13/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,231.50	5/13/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,303.20	5/13/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,177.50	5/13/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,342.00	5/13/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,386.00	5/13/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,712.00	5/13/2014
DALLAS COUNTY HOUSING	Port Admin Fee Expen	39.60	5/13/2014
DALLAS COUNTY HOUSING	Rent Sub to L'lords	471.00	5/13/2014
DALLAS POLICE DEPARTMENT	HIDTA Treasury funds	169.64	5/13/2014
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	671.79	5/13/2014
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	5/13/2014
DANA A DUFFEY	Counsel Fees-Juv	200.00	5/13/2014
DANA A DUFFEY	Counsel Fees - CPS	1,560.00	5/13/2014
Dana M Womack	Education	277.84	5/13/2014
DANIEL E COLLINS	Counsel Fees-Courts	825.00	5/13/2014
DANIEL YOUNG	Counsel Fees-Courts	267.50	5/13/2014
DANIEL YOUNG	Counsel Fees-Courts	475.00	5/13/2014
DARCY NILES DENO	Counsel Fees-Juv	100.00	5/13/2014
DARCY NILES DENO	Counsel Fees-Probate	500.00	5/13/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	600.00	5/13/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	900.00	5/13/2014
DAVID BAYS	Counsel Fees-Courts	200.00	5/13/2014
DAVID BAYS	Counsel Fees-Courts	800.00	5/13/2014
DAVID L MARLOW	Investigative	306.25	5/13/2014
DAVID L MARLOW	Investigative	945.00	5/13/2014
DAVID L MARLOW	Investigative	2,065.00	5/13/2014
DAVID LAGAT	Rent Sub to L'lords	1,797.00	5/13/2014
DAVID M PATIN JR	Counsel Fees-Courts	200.00	5/13/2014
DAVID PALMER	Counsel Fees-Courts	800.00	5/13/2014
DAVID RICHARDS	Cnsl Fees-Crim Appls	1,200.00	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
David W Daniel	Travel	232.00	5/13/2014
DAY RESOURCE CENTER FOR THE	Subrecipient Service	3,120.00	5/13/2014
DBC FAMILY LAW	Counsel Fees - CPS	150.00	5/13/2014
DEAN MIYAZONO	Counsel Fees-Courts	400.00	5/13/2014
DEAN MIYAZONO	Counsel Fees-Courts	450.00	5/13/2014
DEBBIE EDWARDS	Reporter's Records	56.00	5/13/2014
Deborah E Butler	Education	54.72	5/13/2014
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Counsel Fees-Probate	2,200.00	5/13/2014
DEFENDER SUPPLY LLC	Non-Track Equipment	27,809.69	5/13/2014
DEPARTMENT OF STATE HEALTH SERVICES	Professional Service	336.26	5/13/2014
DEREK BROWN	Counsel Fees-Courts	825.00	5/13/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	124.75	5/13/2014
DIANNA FUNCHES	Rent Sub to L'lords	346.00	5/13/2014
DIRECT ENERGY LP	HAP Reimb Port-in	379.00	5/13/2014
DIRECT ENERGY LP	Utility Allowance	447.00	5/13/2014
DIRECT ENERGY LP	Utility Assistance	503.53	5/13/2014
DIRECTV INC	Subscriptions	120.99	5/13/2014
DIRECTV INC	Subscriptions	136.99	5/13/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	372.16	5/13/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	372.16	5/13/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	558.24	5/13/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	400.00	5/13/2014
DOMINO'S PIZZA	Jury Costs	37.80	5/13/2014
DON DAVIDSON	Crim Appeal-OthrCost	109.85	5/13/2014
DON DAVIDSON	Cnsl Fees-Crim Appls	1,480.00	5/13/2014
DON MICHAEL DAWES	Counsel Fees-Courts	250.00	5/13/2014
DON MICHAEL DAWES	Counsel Fees - CPS	300.00	5/13/2014
Donald R Pierson II	Education	253.68	5/13/2014
Dorothy A Starr	Education	758.60	5/13/2014
DOROTHY PINKERTON	Rental Assistance	500.00	5/13/2014
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	10,866.50	5/13/2014
DOUBLE DAY ACQUISITIONS LLC	Medical Supplies	2,423.00	5/13/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	90.00	5/13/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	105.59	5/13/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	234.00	5/13/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	400.00	5/13/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	477.58	5/13/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	535.91	5/13/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	760.50	5/13/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	788.39	5/13/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,738.25	5/13/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	4,495.00	5/13/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	6,500.00	5/13/2014
DRAKE COMMUNICATIONS INC	Equipment Maint	187.50	5/13/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	5/13/2014
DURKIN & GRAHAM PC	Counsel Fees-Juv	700.00	5/13/2014
E STEVE MONTGOMERY	Rent Sub to L'lords	82.00	5/13/2014
EAN HOLDINGS LLC	Education	244.38	5/13/2014
EAN HOLDINGS LLC	Vehicle Lease	4,850.00	5/13/2014
EARL E BATES JR	Counsel Fees-Courts	200.00	5/13/2014
EARL E BATES JR	Counsel Fees-Courts	500.00	5/13/2014
EARL E BATES JR	Counsel Fees-Courts	3,300.00	5/13/2014
ECOLAB FOOD SAFETY SPECIALTIES INC	Kitchen Supplies	336.73	5/13/2014
EDWARD G JONES	Counsel Fees-Courts	150.00	5/13/2014
EDWARD G JONES	Counsel Fees-Courts	750.00	5/13/2014
EDWIN G STEPHENS	Professional Service	1,860.80	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees-Courts	500.00	5/13/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	805.00	5/13/2014
EIL VENTURES ONE LLC	Utility Assistance	30.69	5/13/2014
Elizabeth Trowbridge	Education	120.00	5/13/2014
ELKINS TRUE VALUE HARDWARE	Estray Livestock	27.04	5/13/2014
ELOY SEPULVEDA	Counsel Fees-Courts	2,260.00	5/13/2014
EMC CORPORATION	Capital Lease Pymt	69,730.25	5/13/2014
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	4,034.00	5/13/2014
EMC INTEGRATED SYSTEMS GROUP	Non-Track Equipment	5,995.00	5/13/2014
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	34.00	5/13/2014
EMERSON NETWORK POWER	Building Maintenance	11,280.83	5/13/2014
Emily Stuart	Education	415.19	5/13/2014
EMPIRE PAPER COMPANY	Custodian Supplies	3,768.00	5/13/2014
ENCON SYSTEMS INC	Training Supplies	32.96	5/13/2014
ENCON SYSTEMS INC	Supplies	97.56	5/13/2014
ENCON SYSTEMS INC	Supplies	144.00	5/13/2014
ENCON SYSTEMS INC	Supplies	150.04	5/13/2014
ENCON SYSTEMS INC	Supplies	150.04	5/13/2014
ENCON SYSTEMS INC	Supplies	165.12	5/13/2014
ENCON SYSTEMS INC	Computer Supplies	201.67	5/13/2014
ENCON SYSTEMS INC	Supplies	2,470.52	5/13/2014
ENCON SYSTEMS INC	Computer Supplies	2,669.64	5/13/2014
ENCON SYSTEMS INC	Computer Supplies	7,456.64	5/13/2014
ENTRUST ENERGY INC	Utility Assistance	109.98	5/13/2014
ENVIROMATIC SERVICES	A/C Maint Contract	195.00	5/13/2014
ENVIROMATIC SERVICES	Kitchen Maintenance	242.25	5/13/2014
ENVIROMATIC SERVICES	A/C Maint Contract	459.94	5/13/2014
ENVIROMATIC SERVICES	A/C Maint Contract	527.50	5/13/2014
ENVIROMATIC SERVICES	A/C Maint Contract	697.07	5/13/2014
ENVIROMATIC SERVICES	Building Maintenance	1,369.80	5/13/2014
ENVIROMATIC SERVICES	Building Maintenance	2,137.11	5/13/2014
ENVIROMATIC SERVICES	Building Maintenance	3,163.77	5/13/2014
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	1,536.00	5/13/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	420.00	5/13/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,800.00	5/13/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	2,600.00	5/13/2014
Eric R Martinez	Education	60.00	5/13/2014
Ernest J Vanderleest	Travel	140.00	5/13/2014
EVCO PARTNERS LP	Supplies	5.58	5/13/2014
EVCO PARTNERS LP	Supplies	11.16	5/13/2014
EVCO PARTNERS LP	Supplies	16.74	5/13/2014
EVCO PARTNERS LP	Supplies	55.80	5/13/2014
EVCO PARTNERS LP	Building Maintenance	72.35	5/13/2014
EVCO PARTNERS LP	Supplies	81.12	5/13/2014
EVCO PARTNERS LP	Sheriff Inventory	95.88	5/13/2014
EVCO PARTNERS LP	Custodian Supplies	291.08	5/13/2014
EVCO PARTNERS LP	Parts and Supplies	313.50	5/13/2014
EVCO PARTNERS LP	Building Maintenance	384.57	5/13/2014
EXPINFO INC	Professional Service	4,368.00	5/13/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	731.52	5/13/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	909.12	5/13/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	1,666.54	5/13/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	2,222.51	5/13/2014
FARMERS MARKET	Food	387.17	5/13/2014
FASCLAMPITT PAPER STORE	Graphics Inventory	320.00	5/13/2014
FASCLAMPITT PAPER STORE	Graphics Inventory	425.00	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
FASCLAMPITT PAPER STORE	Graphics Inventory	440.00	5/13/2014
FASTENAL	Building Maintenance	7.27	5/13/2014
FATHER FLANAGAN'S BOYS' HOME	Residential Servc	4,443.30	5/13/2014
FAYE R HARDEN	Counsel Fees-Courts	700.00	5/13/2014
FEDEX	Postage	26.73	5/13/2014
FEDEX	Postage	32.78	5/13/2014
FEDEX	Postage	191.53	5/13/2014
FEDEX	Postage	733.22	5/13/2014
FELIPE O CALZADA	Counsel Fees-Courts	100.00	5/13/2014
FELIPE O CALZADA	Counsel Fees - CPS	100.00	5/13/2014
FELIPE O CALZADA	Counsel Fees-Courts	200.00	5/13/2014
FELIPE O CALZADA	Counsel Fees-Courts	250.00	5/13/2014
FELIPE O CALZADA	Counsel Fees-Courts	400.00	5/13/2014
FELIPE O CALZADA	Counsel Fees-Courts	500.00	5/13/2014
FELIPE O CALZADA	Counsel Fees-Juv	600.00	5/13/2014
FERTITTA HOSPITALITY	Education	341.55	5/13/2014
FIESTA MART #69	Food/Hygiene Assist	26.00	5/13/2014
FIRST CHOICE POWER	Utility Allowance	395.00	5/13/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	115.91	5/13/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	286.35	5/13/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	342.40	5/13/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	389.95	5/13/2014
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	330.32	5/13/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,434.75	5/13/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	85,374.96	5/13/2014
FLEETSCREEN LTD	Medical Supplies	36.00	5/13/2014
FLW SHORES LTD	Utility Assistance	25.56	5/13/2014
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	5/13/2014
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	741.20	5/13/2014
FORT WORTH BOLT AND TOOL CO	Building Maintenance	56.00	5/13/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	51.00	5/13/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	62.00	5/13/2014
FORT WORTH STAR TELEGRAM	Subscriptions	137.54	5/13/2014
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	287.03	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	26.99	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	33.82	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	35.77	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	50.40	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	60.70	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	70.73	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	71.09	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	104.89	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	122.04	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	122.86	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	155.06	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	178.53	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	228.59	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	247.30	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	340.99	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	365.82	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	466.84	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	732.42	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	858.48	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	1,388.87	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	1,573.43	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	1,599.26	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	1,688.68	5/13/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,188.35	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	3,667.51	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	4,576.42	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	7,172.26	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	10,881.41	5/13/2014
FORT WORTH WATER DEPARTMENT	Water	50,479.49	5/13/2014
FOUR SEASONS AT CLEAR CREEK LTD	Utility Assistance	33.66	5/13/2014
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	163.00	5/13/2014
FOUR SEASONS AT CLEAR CREEK LTD	Rental Assistance	599.00	5/13/2014
FOX SCIENTIFIC INC	Lab Supplies	120.80	5/13/2014
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	1,212.00	5/13/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	5/13/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	5/13/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	800.00	5/13/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,200.00	5/13/2014
FRANK ADLER	Counsel Fees - CPS	100.00	5/13/2014
FRANK ADLER	Cnsl Fees-Cap Murder	100.00	5/13/2014
FRANK ADLER	Counsel Fees-Juv	200.00	5/13/2014
FRANK ADLER	Counsel Fees-Probate	500.00	5/13/2014
FRED DAVID HOWEY	Counsel Fees-Juv	100.00	5/13/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	250.00	5/13/2014
G ANDREW PLATT	Counsel Fees-Courts	100.00	5/13/2014
G ANDREW PLATT	Counsel Fees-Courts	200.00	5/13/2014
G L SEAMAN & COMPANY	Non-Track Equipment	562.67	5/13/2014
GARY M EDWARDS	Drug Seizure Int	1.85	5/13/2014
GARY M EDWARDS	Drug Seizures	700.00	5/13/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,400.00	5/13/2014
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	(0.30)	5/13/2014
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	19.00	5/13/2014
GEXA ENERGY LP	Utility Assistance	343.34	5/13/2014
GFOA-GOVERNMENT FINANCE OFFICERS	GFOA	4,620.00	5/13/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	318.75	5/13/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	975.00	5/13/2014
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	2,112.53	5/13/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	681.20	5/13/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,097.42	5/13/2014
GLENDALE PARADE STORE LLC	Clothing	256.35	5/13/2014
GOOSA DISTRIBUTING INC	Supplies	581.00	5/13/2014
GOOSA DISTRIBUTING INC	Supplies	615.25	5/13/2014
GRADY CUMMINGS	Restitution Payable	219.52	5/13/2014
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	385.28	5/13/2014
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	385.28	5/13/2014
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	72.83	5/13/2014
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	18.00	5/13/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	57.00	5/13/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	59.85	5/13/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	105.20	5/13/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	173.57	5/13/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	188.50	5/13/2014
GREEN PLANET INC	Disposal Service	640.00	5/13/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	2,673.34	5/13/2014
GREG GRAY	Counsel Fees-Courts	400.00	5/13/2014
GREGORY SPENCER FUNERAL	County Burials	660.00	5/13/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	323.97	5/13/2014
GST PUBLIC SAFETY SUPPLY LLC	Safety/Tact Supplies	1,888.80	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
GUARANTEED EXPRESS INC	Professional Service	235.40	5/13/2014
Gwen Peterson	Education	60.00	5/13/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	100.00	5/13/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	600.00	5/13/2014
HARDING INSTRUMENT CO LTD	Building Maintenance	1,215.00	5/13/2014
HARDY DIAGNOSTICS	Lab Supplies	159.27	5/13/2014
HARMONY M SCHUERMAN	Counsel Fees-Courts	250.00	5/13/2014
HAROLD V JOHNSON	Counsel Fees-Courts	237.50	5/13/2014
HAROLD V JOHNSON	Counsel Fees-Courts	525.00	5/13/2014
HAROLD V JOHNSON	Counsel Fees-Courts	600.00	5/13/2014
HARRY HARRIS III	Counsel Fees-Courts	450.00	5/13/2014
HARRY HARRIS III	Counsel Fees-Courts	900.00	5/13/2014
HARRY HARRIS III	Counsel Fees-Courts	1,050.00	5/13/2014
HART INTERCIVIC INC	Voting Supplies	1,100.00	5/13/2014
HART INTERCIVIC INC	Voting Supplies	50,511.03	5/13/2014
HART INTERCIVIC INC	Voting Supplies	50,511.03	5/13/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	5/13/2014
HAWK SECURITY SERVICES	Burglar Systems	16.95	5/13/2014
HEER S RAJPUROHIT	HAP Reimb Port-in	473.00	5/13/2014
Heidi A McCusker	Travel	20.00	5/13/2014
Heidi A McCusker	Mileage Allowance	43.12	5/13/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	198.75	5/13/2014
HENRY SCHEIN	Medical Supplies	5.76	5/13/2014
HENRY SCHEIN	Lab Supplies	209.00	5/13/2014
HERKIM LIMITED PARTNERSHIP	Utility Assistance	226.54	5/13/2014
HERKIM LIMITED PARTNERSHIP	Rental Assistance	1,100.00	5/13/2014
HGT LIMITED PARTNERSHIP	Utility Assistance	29.00	5/13/2014
HIGGINBOTHAM & ASSOCIATES	Bonds	87.68	5/13/2014
HIGGINBOTHAM & ASSOCIATES	Prepaid - Insurance	175.32	5/13/2014
HILTON TRADING CORP	Equipment Maint	120.00	5/13/2014
HIRED HANDS INC	Interpreter Fees	100.00	5/13/2014
HIRED HANDS INC	Interpreter Fees	140.00	5/13/2014
Holly B Bishop	Education	365.70	5/13/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	200.00	5/13/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	400.00	5/13/2014
HOLT CAT	Parts and Supplies	15.30	5/13/2014
HOLT CAT	Parts and Supplies	132.21	5/13/2014
HOME SECURITY CENTRAL	Equipment Maint	375.00	5/13/2014
HORIZON TELEPHONE SYSTEMS INC	Computer Supplies	2,731.92	5/13/2014
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	151.50	5/13/2014
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	2,861.00	5/13/2014
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	163.22	5/13/2014
HUNTER SYSTEMS GROUP INC	Software Maintenance	299.00	5/13/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	57.00	5/13/2014
IDEAL FIRE & SECURITY LLC	Kitchen Maintenance	285.00	5/13/2014
IESI C&D LANDFILL	Disposal Service	336.00	5/13/2014
IMPACT PROMOTIONAL SERVICES INC	Supplies	124.00	5/13/2014
INDUSTRIAL POWER LLC	Central Garage Inv	166.84	5/13/2014
INFORMATION SUPPORT CONCEPTS INC	Supplies	190.00	5/13/2014
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,923.63	5/13/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	1,329.30	5/13/2014
IRAM TANVEER MIAN	Rent Sub to L'lords	460.00	5/13/2014
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	24.00	5/13/2014
IRVING PD	HIDTA Treasury funds	169.64	5/13/2014
IRVING PD	HIDTA Justice funds	671.79	5/13/2014
J STEVEN BUSH	Counsel Fees-Courts	190.00	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
J STEVEN BUSH	Counsel Fees-Courts	320.00	5/13/2014
J STEVEN BUSH	Counsel Fees-Courts	450.00	5/13/2014
J STEVEN BUSH	Counsel Fees-Courts	500.00	5/13/2014
JACK G DUFFY JR	Counsel Fees-Courts	750.00	5/13/2014
JACKIE J MARTIN	Counsel Fees - CPS	100.00	5/13/2014
JAMES D RENFORTH II	Counsel Fees-Courts	200.00	5/13/2014
JAMES D RENFORTH II	Counsel Fees-Courts	300.00	5/13/2014
JAMES D RENFORTH II	Counsel Fees-Courts	500.00	5/13/2014
JAMES F CZACH JR	Rent Sub to L'lords	420.00	5/13/2014
JAMES LANTER PC	Counsel Fees-Courts	275.00	5/13/2014
JAMES MASEK	Counsel Fees - CPS	150.00	5/13/2014
JAMES MASEK	Counsel Fees - CPS	900.00	5/13/2014
JAMIE L TAYLOR	Counsel Fees-Courts	275.00	5/13/2014
JANPAK DFW	Custodian Supplies	1,245.84	5/13/2014
JASON'S DELI	Meeting Expenses	112.00	5/13/2014
JASON'S DELI	Meeting Expenses	207.00	5/13/2014
JDB TOWING LLC	Wrecker Service	65.00	5/13/2014
JDB TOWING LLC	Central Garage Inv	65.00	5/13/2014
JDB TOWING LLC	Wrecker Service	325.00	5/13/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	5/13/2014
Jeffrey R Tindel	Fuel	70.46	5/13/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	550.00	5/13/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	950.00	5/13/2014
Jennifer L Aguilar	Travel	20.00	5/13/2014
JEROME POTTER	Court Visitor	169.68	5/13/2014
JERRY WALKER	Counsel Fees-Courts	400.00	5/13/2014
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	150.00	5/13/2014
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	250.00	5/13/2014
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	540.00	5/13/2014
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	560.00	5/13/2014
JI SPECIALTY SERVICES INC	Professional Service	11,189.75	5/13/2014
JIM C MINTER	Counsel Fees-Courts	250.00	5/13/2014
JIM CULBERTSON	Counsel Fees-Juv	200.00	5/13/2014
JIM LANE	Counsel Fees-Courts	330.00	5/13/2014
JIM LANE	Counsel Fees-Courts	700.00	5/13/2014
JMP INTERESTS LTD	Law Books	143.00	5/13/2014
JO AN G ASHLEY	Counsel Fees-Juv	350.00	5/13/2014
JOETTA L KEENE	Counsel Fees-Courts	2,900.00	5/13/2014
JOHN A THORNTON	Investigative	218.17	5/13/2014
JOHN BENOIST	Counsel Fees-Probate	1,500.00	5/13/2014
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	5/13/2014
JOHN CARL BEATTY	Counsel Fees-Courts	250.00	5/13/2014
JOHN CARL BEATTY	Counsel Fees-Courts	500.00	5/13/2014
JOHN CARL BEATTY	Counsel Fees-Courts	1,450.00	5/13/2014
JOHN CARL BEATTY	Counsel Fees-Courts	2,175.00	5/13/2014
JOHN CHARLES OSWALT	Investigative	287.50	5/13/2014
JOHN CHARLES OSWALT	Investigative	475.00	5/13/2014
JOHN E REID & ASSOCIATES INC	Education	550.00	5/13/2014
JOHN ECK	Cnsl Fees-Fam Drg Ct	100.00	5/13/2014
JOHN H LADD	Investigative	397.44	5/13/2014
JOHN H MADDUX	County Projects	800.00	5/13/2014
JOHN LINEBARGER	Counsel Fees-Courts	400.00	5/13/2014
JOHN LINEBARGER	Counsel Fees-Courts	500.00	5/13/2014
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	5/13/2014
JOHN W STICKELS	Counsel Fees-Courts	100.00	5/13/2014
JOHN W STICKELS	Counsel Fees-Courts	475.00	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
JOHNSON & JOHNSON	Counsel Fees-Courts	320.00	5/13/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	550.00	5/13/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	1,700.00	5/13/2014
JOHNSON, VAUGHN & HEISKELL	Cnsl Fees-Cap Murder	32,250.00	5/13/2014
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	5/13/2014
JONATHAN SIMPSON	Counsel Fees-Courts	1,000.00	5/13/2014
JOSE FELIPE VELA JR	Investigative	507.87	5/13/2014
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	200.00	5/13/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	350.00	5/13/2014
JUDITH VAN HOOF	Counsel Fees - CPS	250.00	5/13/2014
JUDY M BUNCH	Rent Sub to L'lords	83.00	5/13/2014
Julie A Mornar	Travel	116.00	5/13/2014
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	5/13/2014
JULIE JACOBSON	Counsel Fees - CPS	270.00	5/13/2014
JUNIPER GG FORT WORTH LLC	HAP Reimb Port-in	103.00	5/13/2014
JURIS PUBLISHING INC	Law Books	50.00	5/13/2014
JURIS PUBLISHING INC	Law Books	100.00	5/13/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	451.77	5/13/2014
Justin E Sims	Mileage Allowance	38.08	5/13/2014
Justin E Sims	Travel	42.00	5/13/2014
KARA CARRERAS	Counsel Fees-Courts	1,000.00	5/13/2014
KARKAW HILLS LLC	Rent Sub to L'lords	65.00	5/13/2014
KARMEN JOHNSON	Counsel Fees - CPS	100.00	5/13/2014
KARMEN JOHNSON	Counsel Fees - CPS	450.00	5/13/2014
KARMEN JOHNSON	Counsel Fees - CPS	1,360.00	5/13/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	5/13/2014
KATHARINE D STONE	Counsel Fees-Courts	250.00	5/13/2014
KATHARINE D STONE	Counsel Fees-Courts	350.00	5/13/2014
KATHARINE D STONE	Counsel Fees-Courts	400.00	5/13/2014
KATHARINE D STONE	Counsel Fees-Courts	400.00	5/13/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	5/13/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	5/13/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	5/13/2014
KATHIE CARMER	Hlth Dept Immu Fees	66.00	5/13/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	5/13/2014
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	5/13/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	125.00	5/13/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	5/13/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	3,300.00	5/13/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	5/13/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	5/13/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	5/13/2014
KENNETH CUTRER	Counsel Fees-Courts	200.00	5/13/2014
KENNETH CUTRER	Counsel Fees-Courts	300.00	5/13/2014
KENNETH R GORDON PC	Counsel Fees-Courts	125.00	5/13/2014
KENNETH R GORDON PC	Counsel Fees-Courts	740.00	5/13/2014
KENNETH W MULLEN	Counsel Fees-Courts	550.00	5/13/2014
KENNETH W MULLEN	Counsel Fees-Courts	1,000.00	5/13/2014
KERRY OWENS	Counsel Fees - CPS	200.00	5/13/2014
KERRY OWENS	Counsel Fees - CPS	250.00	5/13/2014
KERRY OWENS	Counsel Fees-Courts	300.00	5/13/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/13/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/13/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/13/2014
KILPATRICK INSURANCE AGNCY	Bonds	213.00	5/13/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	400.00	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLEY CAMPBELL	Counsel Fees-Courts	200.00	5/13/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	900.00	5/13/2014
KIMBERLY A CHERRY	Reporter's Records	1,064.00	5/13/2014
KIMBERLY A DEWEY	Counsel Fees - CPS	150.00	5/13/2014
Kimberly J Turner	Education	68.54	5/13/2014
KITE'S DRAPERIES INC	Building Maintenance	198.00	5/13/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	21.99	5/13/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	37.27	5/13/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	316.64	5/13/2014
KRISTIN MCDOWELL	Professional Service	372.16	5/13/2014
KWH HOMES & PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	28.00	5/13/2014
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	575.00	5/13/2014
LA QUINTA INN & SUITES	Travel	151.16	5/13/2014
LACKLAND TAJ LP	Rent Sub to L'lords	956.00	5/13/2014
LAHAINA GROUP INC	Building Maintenance	97.50	5/13/2014
LAHAINA GROUP INC	Building Maintenance	97.50	5/13/2014
LAHAINA GROUP INC	Equipment Maint	130.00	5/13/2014
LAHAINA GROUP INC	Tele Install Charges	162.50	5/13/2014
LAN NINH HUYNH	Rent Sub to L'lords	65.00	5/13/2014
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	5/13/2014
LAST GROUP ENTERPRISES INC	Custodian Supplies	345.60	5/13/2014
LATASHA JACKSON-MCDOUGLE	Court Visitor	133.28	5/13/2014
LATEPH A ADENIJI	Counsel Fees-Juv	200.00	5/13/2014
LATEPH A ADENIJI	Counsel Fees-Courts	800.00	5/13/2014
LATEPH A ADENIJI	Counsel Fees-Courts	2,220.00	5/13/2014
Lauren C Turnerhill	Transportation	41.68	5/13/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	5/13/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	100.00	5/13/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	100.00	5/13/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	350.00	5/13/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	375.00	5/13/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	800.00	5/13/2014
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	5/13/2014
LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	5/13/2014
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	5/13/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	5/13/2014
LAW OFFICE OF CHAD T GOETZ	Counsel Fees-Probate	1,100.00	5/13/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	2,250.00	5/13/2014
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	100.00	5/13/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	5/13/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	5/13/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	200.00	5/13/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	300.00	5/13/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	700.00	5/13/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Probate	2,200.00	5/13/2014
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees - CPS	150.00	5/13/2014
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees-Courts	225.00	5/13/2014
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees-Courts	575.00	5/13/2014
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees - CPS	600.00	5/13/2014
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees - CPS	800.00	5/13/2014
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	350.00	5/13/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Juv	100.00	5/13/2014
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	5/13/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	150.00	5/13/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	760.00	5/13/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	2,037.29	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	100.00	5/13/2014
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	5/13/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	250.00	5/13/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	500.00	5/13/2014
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	500.00	5/13/2014
LEGG MASON REAL EST CAPITAL II INC	Rent Sub to L'lords	334.00	5/13/2014
LEICA MICROSYSTEMS INC	Lab Supplies	844.09	5/13/2014
LENA POPE HOME INC	Professional Service	1,972.58	5/13/2014
LEON REED JR	Counsel Fees-Courts	300.00	5/13/2014
LESA PAMPLIN	Counsel Fees-Courts	100.00	5/13/2014
LESA PAMPLIN	Counsel Fees-Courts	350.00	5/13/2014
LESLIE C JOHNS	Counsel Fees-Courts	200.00	5/13/2014
LESLIE J BURGOYNE	Counsel Fees - CPS	100.00	5/13/2014
LESTER K REED	Counsel Fees-Courts	227.50	5/13/2014
LESTER K REED	Counsel Fees - CPS	227.50	5/13/2014
LEWIS & DEBERRY REPORTING SERVICE	Reporter's Records	107.45	5/13/2014
LEXISNEXIS	Professional Service	1,354.00	5/13/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	2,112.00	5/13/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	301.50	5/13/2014
LINDA L BALEY	Professional Service	2,275.00	5/13/2014
LINDA POTTS	Travel	359.13	5/13/2014
LISA ANN MULLEN	Counsel Fees-Courts	925.00	5/13/2014
LISA HOOBLER	Counsel Fees-Courts	125.00	5/13/2014
LISA HOOBLER	Counsel Fees-Courts	480.00	5/13/2014
Lisa M Nevarez	Education	485.54	5/13/2014
LISA MORTON	Reporter's Records	1,728.00	5/13/2014
LOCK TIGHT SECURITY INC	Building Maintenance	85.00	5/13/2014
LOCK TIGHT SECURITY INC	Supplies	115.00	5/13/2014
LOCK TIGHT SECURITY INC	Supplies	127.20	5/13/2014
LOCK TIGHT SECURITY INC	Supplies	151.16	5/13/2014
LOCK TIGHT SECURITY INC	Building Maintenance	270.35	5/13/2014
LORENA R DIXON-PARKS	Rent Sub to L'lords	327.00	5/13/2014
LORI DEANGELIS	Counsel Fees - CPS	200.00	5/13/2014
LOWE'S	Custodian Supplies	5.68	5/13/2014
LOWE'S	Field Equip&Supplies	37.44	5/13/2014
LOWE'S	Building Maintenance	51.00	5/13/2014
LOWE'S	Parts and Supplies	80.40	5/13/2014
LOWE'S	Building Maintenance	84.68	5/13/2014
LOWE'S	Field Equip&Supplies	108.65	5/13/2014
LOWE'S	Parts and Supplies	119.52	5/13/2014
LOWE'S	Building Maintenance	120.48	5/13/2014
LOWE'S	Parts and Supplies	266.16	5/13/2014
LOWE'S	Landscaping Expense	369.95	5/13/2014
LOWE'S	Building Maintenance	413.25	5/13/2014
LOWE'S	Non-Track Equipment	995.69	5/13/2014
M & S TECHNOLOGIES INC	Professional Service	39,200.00	5/13/2014
M TRENT LOFTIN	Counsel Fees-Courts	137.50	5/13/2014
M TRENT LOFTIN	Counsel Fees-Courts	200.00	5/13/2014
M TRENT LOFTIN	Counsel Fees-Courts	237.50	5/13/2014
M TRENT LOFTIN	Counsel Fees-Courts	1,700.00	5/13/2014
MACOMB COUNTY SHERIFF	Court Costs	57.00	5/13/2014
MAEDC HULEN BEND SENIOR COMMUNITY L	HAP Reimb Port-in	552.00	5/13/2014
MANAGEMENT CONCEPTS INC	Education	2,995.00	5/13/2014
MARK DANIEL	Cnsl Fees-Cap Murder	32,250.00	5/13/2014
Mark P Porter	Travel	140.00	5/13/2014
MARK ROSTEET	Counsel Fees-Courts	400.00	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,282.44	5/13/2014
MARTIN TRUCK ENTERPRISES OF BOYD	Parts and Supplies	1,119.00	5/13/2014
MARY B THORNTON	Counsel Fees-Courts	3,293.75	5/13/2014
MARY M PANZU	Counsel Fees-Courts	400.00	5/13/2014
MARY R THOMSEN	Counsel Fees - CPS	100.00	5/13/2014
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	5/13/2014
MARY R THOMSEN	Counsel Fees-Courts	300.00	5/13/2014
MARY SCOTT	Rental Assistance	825.00	5/13/2014
MASTER CLEANING SUPPLY INC	Sheriff Inventory	8,872.50	5/13/2014
MATTHEW BENDER & COMPANY INC	Law Books	3,181.79	5/13/2014
MATTHEW BENDER & COMPANY INC	Law Books	8,159.18	5/13/2014
MATTHEW JUSKO	Restitution Payable	40.00	5/13/2014
Matthew M Hardy	Travel	51.75	5/13/2014
MAX BREWINGTON	Counsel Fees-Juv	800.00	5/13/2014
MAX BREWINGTON	Counsel Fees - CPS	2,540.00	5/13/2014
MAXTER ENTERPRISES INC	Advertise/Public Svc	3,417.00	5/13/2014
MB SUTTER CREEK LP	Utility Assistance	38.20	5/13/2014
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	407.50	5/13/2014
MEDINA & MEDINA INC	Parts and Supplies	12.50	5/13/2014
MEDINA & MEDINA INC	Central Garage Inv	220.00	5/13/2014
MEDINA & MEDINA INC	Central Garage Inv	576.00	5/13/2014
MEDLINE INDUSTRIES INC	Lab Supplies	153.21	5/13/2014
MERRY LAUREEN MOORE	Counsel Fees-Probate	5,706.50	5/13/2014
MESSAGE4U PTY LTD	Professional Service	500.00	5/13/2014
METRO FLOOR MACHINES INC	Equipment Maint	115.90	5/13/2014
MHMR OF TARRANT COUNTY	MHMR	1,932.25	5/13/2014
MHMR OF TARRANT COUNTY	MHMR	5,656.50	5/13/2014
MHMR OF TARRANT COUNTY	Subrecipient Service	10,767.72	5/13/2014
MHN SERVICES	Mental Health Claims	70.00	5/13/2014
MHN SERVICES	Mental Health Claims	16,878.29	5/13/2014
MICHAEL BERGER	Counsel Fees-Juv	100.00	5/13/2014
MICHAEL BERGER	Counsel Fees - CPS	150.00	5/13/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	450.00	5/13/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	650.00	5/13/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	900.00	5/13/2014
Michelle Moore	Education	246.40	5/13/2014
MIDWEST SCIENTIFIC	Lab Supplies	148.00	5/13/2014
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	(159.00)	5/13/2014
MILL VALLEY APARTMENTS LLC	HAP Reimb Port-in	453.00	5/13/2014
MINICK LAW PC	Counsel Fees-Courts	775.00	5/13/2014
MITCHELL ADDING MACHINE COMPANY INC	Building Maintenance	142.00	5/13/2014
ML&M REALTY ADVISORS LLC	County Projects	900.00	5/13/2014
MLG CAPITAL/GENTRY'S LLC	Utility Assistance	26.08	5/13/2014
MLG CAPITAL/GENTRY'S LLC	Rental Assistance	615.00	5/13/2014
Monica J Willenburg Guzman	Education	1,261.96	5/13/2014
MONTE LAWLIS	Travel	107.67	5/13/2014
MOORE MEDICAL LLC	Custodian Supplies	96.80	5/13/2014
MOORE MEDICAL LLC	Custodian Supplies	242.00	5/13/2014
MOSS COURT REPORTING LLC	Reporter's Records	556.00	5/13/2014
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	64.31	5/13/2014
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	513.89	5/13/2014
MULHOLLAND INDUSTRIES LTD	Supplies	5.75	5/13/2014
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	5/13/2014
MULHOLLAND INDUSTRIES LTD	Supplies	15.50	5/13/2014
MULHOLLAND INDUSTRIES LTD	Supplies	25.50	5/13/2014
MULHOLLAND INDUSTRIES LTD	Supplies	34.75	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	67.50	5/13/2014
NATIONAL ASSOCIATION OF COUNTIES	Education	505.00	5/13/2014
NATIONAL ASSOCIATION OF COUNTIES	Education	505.00	5/13/2014
NATIONAL ASSOCIATION OF COUNTIES	Education	505.00	5/13/2014
NATL ASSN OF EXTRADITION OFFICIALS	Education	575.00	5/13/2014
NATL ASSN OF EXTRADITION OFFICIALS	Education	575.00	5/13/2014
NEHA CHAWLA	Rent Sub to L'lords	81.00	5/13/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	300.00	5/13/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	500.00	5/13/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,050.00	5/13/2014
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,760.61	5/13/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	800.00	5/13/2014
NORCHEM DRUG TESTING	Professional Service	800.00	5/13/2014
NORSTAR	Rent Sub to L'lords	226.00	5/13/2014
NORTH AMERICAN TITLE COMPANY	Rehab/Preserve Act	4,685.00	5/13/2014
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	3,200.00	5/13/2014
NORTON METAL	Building Maintenance	308.45	5/13/2014
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	382.00	5/13/2014
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	282.00	5/13/2014
OIL PRICE INFORMATION SERVICE LLC	Supplies	357.00	5/13/2014
OKEY AKPOM	Counsel Fees-Courts	600.00	5/13/2014
OMNI SAN ANTONIO HOTEL	Education	127.26	5/13/2014
OMNI SAN ANTONIO HOTEL	Education	255.69	5/13/2014
OMNI SAN ANTONIO HOTEL	Education	289.54	5/13/2014
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	412.53	5/13/2014
O'REILLY AUTO PARTS	Parts and Supplies	67.71	5/13/2014
O'REILLY AUTO PARTS	Parts and Supplies	185.18	5/13/2014
O'REILLY AUTO PARTS	Central Garage Inv	239.20	5/13/2014
O'REILLY AUTO PARTS	Parts and Supplies	269.75	5/13/2014
OVERHEAD DOOR	Building Maintenance	370.00	5/13/2014
OWENS & OWENS	Counsel Fees - CPS	200.00	5/13/2014
OWENS & OWENS	Counsel Fees-Probate	500.00	5/13/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	5/13/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	5/13/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	118.75	5/13/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	125.00	5/13/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	150.00	5/13/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	375.00	5/13/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	131.60	5/13/2014
PARK OAKS CONDOMINIUMS	Rental Assistance	445.00	5/13/2014
PARKER ELECTRIC	Building Maintenance	61.01	5/13/2014
PARKER ELECTRIC	Kitchen Maintenance	232.00	5/13/2014
PARKER ELECTRIC	Building Maintenance	810.42	5/13/2014
PARNELL E RYAN	Psych Exam/Testimony	1,500.00	5/13/2014
PATRICIA DONALDSON	Rental Assistance	600.00	5/13/2014
Patricia E Ward	Travel	90.00	5/13/2014
PATRICK CURRAN	Cnsl Fees-Crim Appls	440.00	5/13/2014
PATRICK R MCCARTY	Counsel Fees-Courts	700.00	5/13/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	5/13/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,000.00	5/13/2014
PATTY TILLMAN	Counsel Fees-Courts	725.00	5/13/2014
PAULA K GREEN	Investigative	890.18	5/13/2014
PAULA K GREEN	Investigative	1,112.00	5/13/2014
PCMG INC	Non-Track Equipment	529.36	5/13/2014
PCMG INC	Capital Outlay-Low V	1,736.00	5/13/2014
PCMG INC	Non-Track Equipment	150,306.00	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
PEDRO CISNEROS	Interpreter Fees	50.00	5/13/2014
PEDRO CISNEROS	Counsel Fees-Juv	800.00	5/13/2014
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,192.00	5/13/2014
PETER J CONROY	Counsel Fees-Probate	500.00	5/13/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,316.54	5/13/2014
PLASTOCON INC	Sheriff Inventory	526.44	5/13/2014
POINTHR INC	Background Check	387.60	5/13/2014
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	607.32	5/13/2014
POS SUPPLY SOLUTIONS INC	Voting Supplies	960.00	5/13/2014
POSITIVE PROMOTIONS INC	Supplies	5,427.50	5/13/2014
POST LADERA LLC	HAP Reimb Port-in	793.00	5/13/2014
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	237.00	5/13/2014
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	604.00	5/13/2014
PRESSTEK INC	Equipment Maint	1,205.13	5/13/2014
PRG VENTURES LP	Travel	92.22	5/13/2014
PRG VENTURES LP	Travel	92.22	5/13/2014
PRODUCTIVITY CENTER INC	Subscriptions	400.00	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	13.00	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	25.00	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	30.00	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	50.00	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	57.00	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	79.38	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	83.00	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	92.06	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	104.00	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	125.00	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	144.18	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	152.49	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	242.00	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	253.00	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	264.00	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	544.00	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	787.00	5/13/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,979.00	5/13/2014
PROSERV CRANE & EQUIPMENT INC	Building Maintenance	340.00	5/13/2014
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	1,980.00	5/13/2014
QUADMED INC	Lab Supplies	145.90	5/13/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	73.01	5/13/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	350.51	5/13/2014
QUEST DIAGNOSTICS INC	Professional Service	2,363.80	5/13/2014
QUEST IRA INC	Rent Sub to L'lords	263.00	5/13/2014
QUIK TRIP	Restitution Payable	44.48	5/13/2014
QUILL CORPORATION	Sheriff Inventory	646.80	5/13/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	400.00	5/13/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	1,075.00	5/13/2014
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	10,173.45	5/13/2014
Rachael A Darling	Travel	20.00	5/13/2014
Rachael A Darling	Mileage Allowance	58.80	5/13/2014
RAILRIDGE LTD	Rental Assistance	495.00	5/13/2014
Ramoral K Lockhart	Transportation	25.09	5/13/2014
RASIX COMPUTER CENTER INC	Sheriff Inventory	594.00	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
Raul D Rodriguez	Education	60.00	5/13/2014
RAUL NEVAREZ	Counsel Fees-Courts	150.00	5/13/2014
RAUL NEVAREZ	Counsel Fees - CPS	200.00	5/13/2014
RAY HALL JR	Counsel Fees-Juv	100.00	5/13/2014
RAY HALL JR	Cnsl Fees-Fam Drg Ct	150.00	5/13/2014
RAY HALL JR	Counsel Fees - CPS	1,090.00	5/13/2014
RAYMOND F FINN PHD	Psych Exam/Testimony	3,000.00	5/13/2014
RECEPT PHARMACY LP	Medical Supplies	25.44	5/13/2014
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	1,248.00	5/13/2014
RED CARPET CAR WASH	Vehicle Maintenance	10.99	5/13/2014
REDI-MIX CONCRETE	Cement and Concrete	(10.00)	5/13/2014
REDI-MIX CONCRETE	Base Stab Materials	7,585.00	5/13/2014
REEDER DISTRIBUTORS INC	Grease and Oil	1,452.75	5/13/2014
REEDER DISTRIBUTORS INC	Central Garage Inv	2,226.95	5/13/2014
REEVES LAW CENTER	Counsel Fees - CPS	200.00	5/13/2014
REGENCY PARK HILLSIDE LP	HAP Reimb Port-in	619.00	5/13/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	76.00	5/13/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	152.26	5/13/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,322.83	5/13/2014
REXEL INC	Building Maintenance	116.71	5/13/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	664.80	5/13/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	793.36	5/13/2014
Rhonda D Kennedy	Education	140.00	5/13/2014
RICARDO J CARRILLO	County Burials	750.00	5/13/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	3,005.00	5/13/2014
RICHARD ALLEY	Counsel Fees-Courts	350.00	5/13/2014
RICHARD C KLINE	Counsel Fees-Courts	175.00	5/13/2014
RICHARD C KLINE	Counsel Fees-Courts	375.00	5/13/2014
RICHARD GLADSTONE	Counsel Fees-Juv	300.00	5/13/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	650.00	5/13/2014
RICHLAND HILLS WATER DEPT	Utility Assistance	176.00	5/13/2014
RICHMOND J WEBB SR	Rent Sub to L'lords	682.00	5/13/2014
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	5/13/2014
RJ LEE GROUP, INC	Professional Service	60.00	5/13/2014
Robb Catalano	Education	257.60	5/13/2014
ROBERT JOHNSON	Restitution Payable	37.50	5/13/2014
ROBERT S CONTE	Rent Sub to L'lords	1,382.00	5/13/2014
ROBERTA WALKER	Counsel Fees - CPS	100.00	5/13/2014
ROBERTA WALKER	Counsel Fees-Juv	200.00	5/13/2014
ROBERTA WALKER	Counsel Fees-Courts	700.00	5/13/2014
ROBIN E WORLEY	Reporter's Records	884.00	5/13/2014
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	5/13/2014
ROBINSON & SMART PC	Counsel Fees-Courts	175.00	5/13/2014
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	5/13/2014
ROBINSON & SMART PC	Counsel Fees - CPS	595.00	5/13/2014
ROBINSON & SMART PC	Counsel Fees-Courts	1,035.00	5/13/2014
RONALD COUCH	Counsel Fees-Courts	100.00	5/13/2014
RONALD COUCH	Counsel Fees-Courts	1,380.00	5/13/2014
Ronald J Wright	Education	299.75	5/13/2014
ROSE IMAGING SPECIALISTS PA	Professional Service	3,272.88	5/13/2014
ROSE IMAGING SPECIALISTS PA	Professional Service	4,363.60	5/13/2014
Rose M Enriquez	Education	60.00	5/13/2014
ROXANNE ROBINSON	Counsel Fees-Courts	550.00	5/13/2014
ROY MAAS YOUTH ALTERNATIVES INC	Resident MH Nonsecur	888.66	5/13/2014
ROYER & SCHUTTS	Supplies	246.27	5/13/2014
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	92.00	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	134.00	5/13/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,518.00	5/13/2014
RUIZ PROTECTIVE SERVICE	Polygraph	164.43	5/13/2014
RYAN W HARDY	Counsel Fees-Courts	250.00	5/13/2014
S A T TRUCKING INC	Rock and Gravel	1,592.00	5/13/2014
S Renee Tidwell	Dues	380.00	5/13/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,104.94	5/13/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,387.60	5/13/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	13,243.45	5/13/2014
SAF-T-GLOVE INC	Parts and Supplies	149.07	5/13/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	102.06	5/13/2014
SALDANA INC	County Burials	700.00	5/13/2014
SALVATION ARMY	Subrecipient Service	20,798.77	5/13/2014
SALVATION ARMY	Subrecipient Service	104,449.00	5/13/2014
SAM BONIFIELD	Counsel Fees-Courts	600.00	5/13/2014
Samantha F Acheson	Travel	192.88	5/13/2014
SAMANTHA K HILL	Counsel Fees-Courts	1,300.00	5/13/2014
SAMS APPLIANCE & FURNITURE INC	Miscellaneous	1,169.90	5/13/2014
SAMUELS AVENUE LP	Rent Sub to L'lords	903.00	5/13/2014
SAMUELS AVENUE LP	Rent Sub to L'lords	921.00	5/13/2014
SANOFI PASTEUR INC	Medical Supplies	4,014.45	5/13/2014
SANTIAGO SALINAS	Counsel Fees-Courts	580.00	5/13/2014
SANTIAGO SALINAS	Counsel Fees-Courts	600.00	5/13/2014
SAP PUBLIC SERVICES INC	Software Maintenance	92,716.24	5/13/2014
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	330.00	5/13/2014
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	380.00	5/13/2014
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	633.12	5/13/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	950.00	5/13/2014
SCOTT VANCE ERICSON	Counseling Services	100.00	5/13/2014
SEAN M LYNCH	Counsel Fees-Courts	300.00	5/13/2014
SHADOW BROOK MUTUAL HOUSING CORP	Miscellaneous	700.00	5/13/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	190.00	5/13/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	500.00	5/13/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	2,690.00	5/13/2014
SHAWN PASCHALL	Counsel Fees-Courts	720.00	5/13/2014
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	361.00	5/13/2014
SHERWOOD RESEARCH ASSOCIATES	Subscriptions	450.00	5/13/2014
SHI GOVERNMENT SOLUTIONS	Supplies	30.00	5/13/2014
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	260.00	5/13/2014
SHI GOVERNMENT SOLUTIONS	Computer Supplies	522.00	5/13/2014
SID W SHAPIRO	Counsel Fees - CPS	150.00	5/13/2014
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	119.85	5/13/2014
SILSBEE TOYOTA	Capital Outlay - Veh	22,872.00	5/13/2014
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	450.00	5/13/2014
SIRCHIE FINGER PRINT LABORATORIES	LV Grant Equip(Mod)	9,000.00	5/13/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	5/13/2014
SMART GROUP SYSTEMS	Supplies	112.00	5/13/2014
SMART GROUP SYSTEMS	Supplies	219.07	5/13/2014
SMITH TEMPORARIES INC	Elections- Contract	18.86	5/13/2014
SMITH TEMPORARIES INC	Professional Service	22.44	5/13/2014
SMITH TEMPORARIES INC	Contract Labor	623.76	5/13/2014
SMITH TEMPORARIES INC	Contract Labor	6,186.88	5/13/2014
SMITH TEMPORARIES INC	Contract Labor	10,393.20	5/13/2014
SMITH TEMPORARIES INC	Contract Labor	53,033.76	5/13/2014
SNELLING MEDICAL STAFFING LLC	Contract Labor	2,136.40	5/13/2014
SOLAR SCAPE	Parts and Supplies	180.00	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
SOUTH HULEN LP	Rent Sub to L'lords	162.00	5/13/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	72.79	5/13/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	145.58	5/13/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	404.20	5/13/2014
SOUTHERN HILLS LP	Utility Assistance	28.47	5/13/2014
SOUTHERN HILLS LP	Rental Assistance	669.00	5/13/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	75.00	5/13/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	226.24	5/13/2014
SOUTHWEST ICE CREAM SPEC	Food	110.82	5/13/2014
SPRING VALLEY APARTMENTS	Rental Assistance	795.00	5/13/2014
STACEY BOLLING	Restitution Payable	304.44	5/13/2014
STAPLES ADVANTAGE	Supplies	4.12	5/13/2014
STAPLES ADVANTAGE	Supplies	7.99	5/13/2014
STAPLES ADVANTAGE	Supplies	7.99	5/13/2014
STAPLES ADVANTAGE	Supplies	10.84	5/13/2014
STAPLES ADVANTAGE	Supplies	18.84	5/13/2014
STAPLES ADVANTAGE	Supplies	18.88	5/13/2014
STAPLES ADVANTAGE	Supplies	21.03	5/13/2014
STAPLES ADVANTAGE	Supplies	23.65	5/13/2014
STAPLES ADVANTAGE	Supplies	28.79	5/13/2014
STAPLES ADVANTAGE	Educational Material	29.37	5/13/2014
STAPLES ADVANTAGE	Supplies	30.22	5/13/2014
STAPLES ADVANTAGE	Supplies	33.82	5/13/2014
STAPLES ADVANTAGE	Supplies	34.30	5/13/2014
STAPLES ADVANTAGE	Supplies	40.79	5/13/2014
STAPLES ADVANTAGE	Supplies	48.82	5/13/2014
STAPLES ADVANTAGE	Supplies	52.69	5/13/2014
STAPLES ADVANTAGE	Supplies	56.63	5/13/2014
STAPLES ADVANTAGE	Supplies	57.15	5/13/2014
STAPLES ADVANTAGE	Supplies	64.03	5/13/2014
STAPLES ADVANTAGE	Computer Supplies	70.72	5/13/2014
STAPLES ADVANTAGE	Supplies	78.96	5/13/2014
STAPLES ADVANTAGE	Supplies	98.00	5/13/2014
STAPLES ADVANTAGE	Supplies	121.23	5/13/2014
STAPLES ADVANTAGE	Supplies	134.80	5/13/2014
STAPLES ADVANTAGE	Supplies	153.31	5/13/2014
STAPLES ADVANTAGE	Supplies	153.82	5/13/2014
STAPLES ADVANTAGE	Supplies	198.15	5/13/2014
STAPLES ADVANTAGE	Supplies	215.99	5/13/2014
STAPLES ADVANTAGE	Supplies	229.82	5/13/2014
STAPLES ADVANTAGE	Supplies	270.00	5/13/2014
STAPLES ADVANTAGE	Supplies	389.29	5/13/2014
STAPLES ADVANTAGE	Supplies	527.20	5/13/2014
STAPLES ADVANTAGE	Lab Supplies	552.33	5/13/2014
STAPLES ADVANTAGE	Supplies	1,045.84	5/13/2014
STAPLES ADVANTAGE	Supplies	1,589.00	5/13/2014
STAR ELECTRICITY LLC	Utility Allowance	31.00	5/13/2014
STATE BAR OF TEXAS	Education	50.00	5/13/2014
STATLAB MEDICAL PRODUCTS	Lab Supplies	545.60	5/13/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	5/13/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	350.00	5/13/2014
Stephanie N Nickson	Education	140.00	5/13/2014
STEPHEN K WEATHERLY	Building Maintenance	1,000.00	5/13/2014
STEVEN C SKELTON	Computer Maintenance	695.00	5/13/2014
STEVEN JUMES	Counsel Fees-Courts	325.00	5/13/2014
STREAM ENERGY	HAP Reimb Port-in	24.00	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
STREAM ENERGY	Utility Allowance	142.00	5/13/2014
STREAM ENERGY	Utility Assistance	529.70	5/13/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	70.12	5/13/2014
Sucondra R Holloway	Mileage Allowance	19.04	5/13/2014
Sucondra R Holloway	Travel	51.00	5/13/2014
SUE S BROWNING	Counsel Fees-Courts	440.00	5/13/2014
SUMMUS INDUSTRIES INC	Computer Supplies	2,182.25	5/13/2014
SUNSET POINTE HOUSING PARTNERSHIP L	Utility Assistance	85.81	5/13/2014
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	575.00	5/13/2014
SUSAN KIMBERLY BLACK	Professional Service	558.24	5/13/2014
Susan R Thomas	Travel	10.00	5/13/2014
SUSAN WRIGHT	Restitution Payable	37.50	5/13/2014
SWS ENVIRONMENTAL SERVICES	Disposal Service	5,644.56	5/13/2014
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	342.00	5/13/2014
T & G IDENTIFICATION SYSTEMS INC	Supplies	1,404.00	5/13/2014
T U ELECTRIC	Utility Allowance	11.00	5/13/2014
T U ELECTRIC	HAP Reimb Port-in	75.00	5/13/2014
TACERA-TX ASSOC CO ENGINEERS AND	Education	40.00	5/13/2014
TACERA-TX ASSOC CO ENGINEERS AND	Dues	75.00	5/13/2014
TAHN - TEXAS ASSOCIATION OF	Dues	40.00	5/13/2014
TAHN - TEXAS ASSOCIATION OF	Dues	40.00	5/13/2014
TALX CORPORATION	Subscriptions	300.00	5/13/2014
Tammy L McGhee	Travel	90.00	5/13/2014
TAMMY MOXLEY	Restitution Payable	50.00	5/13/2014
TARA V KERSH	Counsel Fees - CPS	100.00	5/13/2014
TARA V KERSH	Cnsl Fees-Fam Drg Ct	150.00	5/13/2014
TARGET BANK	Educational Material	53.46	5/13/2014
TARGET BANK	Clothing	187.52	5/13/2014
TARGET BANK	Clothing	193.04	5/13/2014
TARIQ S KHAN	Rental Assistance	875.00	5/13/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	100.00	5/13/2014
TARRANT COUNTY DISTRICT CLERK	Professional Service	394.00	5/13/2014
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	74.00	5/13/2014
TARRANT COUNTY PUBLIC HEALTH	Change Funds	1,420.00	5/13/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,675.28	5/13/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,621.58	5/13/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	15,410.86	5/13/2014
TARRANT PATHOLOGY ASSOCIATES	Professional Service	638.55	5/13/2014
TEAGUE NALL & PERKINS INC	Professional Service	6,556.66	5/13/2014
TECH PLAN INC	A/C Maint Contract	1,987.00	5/13/2014
TERESEA ADCOCK	Professional Service	1,116.48	5/13/2014
TERRELL L EUSTICE	Interpreter Fees	120.00	5/13/2014
TERRELL L EUSTICE	Interpreter Fees	120.00	5/13/2014
TERRY BARLOW	Counsel Fees-Courts	200.00	5/13/2014
TERRY BARLOW	Counsel Fees-Courts	500.00	5/13/2014
TERRY LEEDY	Counsel Fees-Probate	2,000.00	5/13/2014
TERRY W GIBBONS	Rent Sub to L'lords	1,297.00	5/13/2014
TEXAS ALLOYS & TOOL COMPANY	Building Maintenance	172.68	5/13/2014
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	65.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	65.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	65.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	65.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	65.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	65.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	5/13/2014
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TEXAS ASSOCIATION OF COUNTIES	Education	175.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	5/13/2014
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	5/13/2014
TEXAS CENTER FOR THE JUDICIARY	Education	160.00	5/13/2014
TEXAS COLLEGE/PROBATE JUDGES	Education	350.00	5/13/2014
TEXAS COLLEGE/PROBATE JUDGES	Education	350.00	5/13/2014
TEXAS DEPARTMENT OF LICENSING	A/C Maint Contract	420.00	5/13/2014
TEXAS DEPT OF AGRICULTURE	Dues	12.00	5/13/2014
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	62.00	5/13/2014
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	279.00	5/13/2014
TEXAS DEPT OF STATE HEALTH LOCKBOX	Capital Outlay Land	526.00	5/13/2014
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	75.00	5/13/2014
TEXAS FIRE MARSHALS ASSOCIATIO	Dues	20.00	5/13/2014
TEXAS FIRE MARSHALS ASSOCIATIO	Dues	20.00	5/13/2014
TEXAS GANG INVESTIGATORS ASSOC	Education	250.00	5/13/2014
TEXAS GANG INVESTIGATORS ASSOC	Education	250.00	5/13/2014
TEXAS GANG INVESTIGATORS ASSOC	Education	250.00	5/13/2014
TEXAS GANG INVESTIGATORS ASSOC	Education	250.00	5/13/2014
TEXAS HI-PORT PROPERTIES LTD	Rent Sub to L'lords	98.00	5/13/2014
TEXAS INSURANCE GROUP INC	Casualty Insurance	408.78	5/13/2014
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	270.00	5/13/2014
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	5/13/2014
TEXAS NATIONAL GUARD JOINT	HIDTA Treasury funds	339.53	5/13/2014
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	1,272.20	5/13/2014
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	110.00	5/13/2014
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	440.00	5/13/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	300.00	5/13/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	300.00	5/13/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	5/13/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	5/13/2014
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	5/13/2014
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	5/13/2014
THE BARROWS FIRM PC	Counsel Fees-Courts	500.00	5/13/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	500.00	5/13/2014
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	5/13/2014
THE DAVIDSON LAW FIRM PC	Counsel Fees - CPS	100.00	5/13/2014
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	5/13/2014
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,500.00	5/13/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	350.00	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/13/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/13/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/13/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/13/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/13/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/13/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/13/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/13/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/13/2014
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	248.40	5/13/2014
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	248.40	5/13/2014
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	5/13/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	116.00	5/13/2014
TTPOA - TEXAS TACTICAL POLICE	Dues	200.00	5/13/2014
TTPOA - TEXAS TACTICAL POLICE	Education	400.00	5/13/2014
T-UNIVERSAL CORP	Rent Sub to L'lords	316.00	5/13/2014
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	12.00	5/13/2014
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	27.44	5/13/2014
TXI OPERATIONS LP	Cement and Concrete	4,958.25	5/13/2014
TXIG LLC	Rental Assistance	850.00	5/13/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	923.29	5/13/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,226.47	5/13/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,359.23	5/13/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,762.02	5/13/2014
TY MCKINNEY	Rental Assistance	875.00	5/13/2014
U S POSTMASTER	Postage	5,500.00	5/13/2014
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,541.09	5/13/2014
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	33,616.76	5/13/2014
UNITED INTERPRETATION AND	Interpreter Fees	240.00	5/13/2014
UPS/UNITED PARCEL SERVICE	Postage	219.11	5/13/2014
UPS/UNITED PARCEL SERVICE	Postage	319.18	5/13/2014
US DIAGNOSTICS INC	Lab Supplies	1,793.50	5/13/2014
US DIAGNOSTICS INC	Lab Supplies	4,220.00	5/13/2014
US DIAGNOSTICS INC	Lab Supplies	4,220.00	5/13/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	6.00	5/13/2014
USA MOBILITY WIRELESS INC	Pager / Blackberry	312.50	5/13/2014
VALLEY OAKS APARTMENTS	Restitution Payable	400.00	5/13/2014
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	1,228.00	5/13/2014
VAUGHN L BAILEY	Counsel Fees-Juv	600.00	5/13/2014
VENDING NUT COMPANY	Food	240.00	5/13/2014
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	37.98	5/13/2014
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	664.65	5/13/2014
VENTREX ENVIRONMENTAL SERVICES LLC	Environment Disposal	1,063.44	5/13/2014
VERIZON SOUTHWEST	Telephone-Basic	90.21	5/13/2014
VICKI E WILEY	Counsel Fees - CPS	100.00	5/13/2014
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	5/13/2014
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	5/13/2014
VIRGINIA CARTER	Counsel Fees-Juv	200.00	5/13/2014
WALNUT CREEK COUNTRY CLUB	Restitution Payable	75.00	5/13/2014
WALT A CLEVELAND	Counsel Fees-Courts	2,025.00	5/13/2014
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	61.30	5/13/2014
WDOP SUB 1 LP	Rental Assistance	506.00	5/13/2014
WEBER SCIENTIFIC	Lab Supplies	1,094.52	5/13/2014
WELLESLEY INFORMATION SERVICES LLC	Educational Material	89.90	5/13/2014
WEST SIDE LANDFILL WM	Disposal Service	76.25	5/13/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	165.90	5/13/2014
WESTERN-BRW PAPER CO INC	Supplies	216.00	5/13/2014
WESTERN-BRW PAPER CO INC	Sheriff Inventory	232.00	5/13/2014
WESTERN-BRW PAPER CO INC	Supplies	406.00	5/13/2014
WESTERN-BRW PAPER CO INC	Supplies	812.00	5/13/2014
WESTERN-BRW PAPER CO INC	Supplies	812.00	5/13/2014
WESTERN-BRW PAPER CO INC	Supplies	812.00	5/13/2014
WESTERN-BRW PAPER CO INC	Supplies	812.00	5/13/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	900.00	5/13/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,100.00	5/13/2014
WIGINTON HOOKER JEFFRY PC	Professional Service	1,050.00	5/13/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	625.00	5/13/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	400.00	5/13/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	450.00	5/13/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,525.00	5/13/2014
WILLIAM S HARRIS	Counsel Fees-Courts	940.00	5/13/2014
WILLIAM SHELTON	Reporter's Records	3,668.00	5/13/2014
WILLIAM THOMAS CLARK	Professional Service	500.00	5/13/2014
William W Harris	Education	648.56	5/13/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	5/13/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	5/13/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	5/13/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	5/13/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	5/13/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	5/13/2014
WOODHAVEN LUXURY CONDOMINIUM LLC	HAP Reimb Port-in	364.00	5/13/2014
WORLD WIDE INTERPRETERS INC	Professional Service	87.58	5/13/2014
WRBD LP	Rent Sub to L'lords	106.00	5/13/2014
WRBD LP	Rent Sub to L'lords	1,064.00	5/13/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	106.88	5/13/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	948.86	5/13/2014
YES COMPANIES EXP LLC	Rental Assistance	1,620.00	5/13/2014
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	2,016.97	5/13/2014

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - May 13, 2014

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	190.15	5/13/2014
Alice Whitten	5006 Chapter 13 Levy	6,024.36	5/13/2014
Arkansas Office Of Child Support	Child Support	201.23	5/13/2014
Automated Collection Services Inc	5002 Student Loan Levy	213.02	5/13/2014
C L E A T	Union Dues	6,534.00	5/13/2014
California SDU	Child Support	119.07	5/13/2014
Collection Technology Inc	5002 Student Loan Levy	107.89	5/13/2014
CP Anchorage Hotel 2	Education	801.92	5/13/2014
Delta Dental	Dental Claims	18,383.30	5/13/2014
Delta Dental	Dental Claims	3,278.90	5/13/2014
Delta Management Associates Inc	5002 Student Loan Levy	141.22	5/13/2014
Diagnostic Hybrids Inc	Lab Supplies	190.76	5/13/2014
Diagnostic Hybrids Inc	Lab Supplies	618.85	5/13/2014
Enviromatic Systems	Non-Track Const/Bldg	71,557.00	5/13/2014
Express Scripts	Prescription Claims	658,345.16	5/13/2014
Express Scripts	Prescription Claims	78,892.40	5/13/2014
Fraternal Order of Police	Union Dues	1,525.00	5/13/2014
General Revenue Corporation	5002 Student Loan Levy	201.61	5/13/2014
Great Lakes Higher Education	5002 Student Loan Levy	177.38	5/13/2014

Vendor Name	Item Description	Paid Amount	Check Date
Hellmuth, Obata & Kassabaum LP	Professional Service	35,736.45	5/13/2014
Internal Revenue Service	5001 Tax Levy	1,669.71	5/13/2014
IRS FICA EE	FICA-Employee	556,551.77	5/13/2014
IRS FICA ER	FICA-Employer	556,551.77	5/13/2014
IRS FIT	FIT Withholding	1,019,304.24	5/13/2014
IRS MED EE	Medicare-Employee	130,161.23	5/13/2014
IRS MED ER	Medicare-Employer	130,161.23	5/13/2014
JI Specialty Services	Worker's Compensation - Claims 05/05-05/09/14	50,102.81	5/13/2014
JI Specialty Services	Worker's Compensation - Claims 04/28-05/02/14	(27,583.50)	5/13/2014
Laxi Republic Hotel Ltd	Education	711.00	5/13/2014
Lincoln Financial Group	Deferred Comp	40,127.63	5/13/2014
Marcelino Ocampo	Damage Claims	889.58	5/13/2014
Metropolitan Life	Metlife	13,407.37	5/13/2014
Michigan State Disbursement Unit	Child Support	201.61	5/13/2014
Nationwide Retirement Solutions	Deferred Comp	122,786.34	5/13/2014
Nebraska Child Support PA	Child Support	168.47	5/13/2014
North Dakota SDU	Child Support	228.47	5/13/2014
North Texas Horizons LLC	Education	1,020.00	5/13/2014
Ohio Child Support Central (CSPC)	Child Support	138.32	5/13/2014
Optum Bank	HSA ER Seed Money	2,596.40	5/13/2014
Optum Bank	HSA EE Contributions	16,314.73	5/13/2014
PA SCDU	Child Support	91.94	5/13/2014
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,165.84	5/13/2014
Paulette Williams	Williams 5007 Garnishment	303.54	5/13/2014
PayFlex	Dependent Care Claims	2,663.97	5/13/2014
PayFlex	Section 125 Claims	56,020.52	5/13/2014
Pennsylvania-HEAA	5002 Student Loan Levy	551.65	5/13/2014
Police & Firefighters Ins Assoc	Union Dues	17,033.86	5/13/2014
Roy C. Brooks	Education	157.85	5/13/2014
Silsbee Ford Inc	Capital Outlay - Veh	183,952.00	5/13/2014
Standing Chapter 13 Trustee	5006 Chapter 13 Levy	165.00	5/13/2014
Tarrant Co. P/R Acct	Payroll Transfers	6,229,906.25	5/13/2014
Tarrant County Deputy Sheriff	Union Dues	1,674.50	5/13/2014
TCDRS	Fund Retirement - April 2014	2,719,597.11	5/13/2014
TCDRS	Fund Retirement - April 2014	1,306,601.22	5/13/2014
Tennessee Child Support Receipting	Child Support	212.30	5/13/2014
Texas Child Support Disbursement	Child Support	44,449.05	5/13/2014
Texas Comptroller of Public Accts	Sales Tax - Law Library	219.37	5/13/2014
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	2,611.87	5/13/2014
Texas Comptroller of Public Accts	Sales Tax - Parking	3,449.16	5/13/2014
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	2,340.83	5/13/2014
Texas Comptroller of Public Accts	Discount	(43.10)	5/13/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,249.42	5/13/2014
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	5/13/2014
Tim Truman	5006 Chapter 13 Levy	6,378.53	5/13/2014
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,480.42	5/13/2014
United Recreation Center	Field Equip&Supplies	121.94	5/13/2014
United Way	United Fund	2,047.97	5/13/2014
UnitedHealthcare	Medical Claims	625,256.77	5/13/2014
UnitedHealthcare	Medical Claims	56,217.57	5/13/2014
US Department Of Education	5002 Student Loan Levy	823.95	5/13/2014
Valic Retirement	Deferred Comp	24,277.03	5/13/2014
Washington State Support Registry	Child Support	535.60	5/13/2014
Weight Watchers North America Inc	Weight Watchers	676.00	5/13/2014
West Wind 2013 Vr Associates LLC	Rent Sub to L'lords	203.00	5/13/2014
YMCA	YMCA	2,539.93	5/13/2014