

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - July 08, 2014**

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| #78 WOODLANDS & TIMBER RIDGE #2 LP | Rent Sub to L'lords | 20.00 | 7/8/2014 |
| 1859 HISTORIC HOTELS LTD | Prepaid - Travel | 508.50 | 7/8/2014 |
| A TO Z HYDRAULICS LLC | Parts and Supplies | 108.34 | 7/8/2014 |
| ABE FACTOR | Crim Appeal-OthrCost | 2.03 | 7/8/2014 |
| ABE FACTOR | Cnsl Fees-Crim Appls | 1,250.00 | 7/8/2014 |
| ABE FACTOR | Counsel Fees-Courts | 1,300.00 | 7/8/2014 |
| ACACIA ENERGY LLC | HAP Reimb Port-in | 366.00 | 7/8/2014 |
| ACCURATE FORMS & SUPPLIES | Supplies | 62.25 | 7/8/2014 |
| ACCURATE FORMS & SUPPLIES | Supplies | 186.75 | 7/8/2014 |
| ACCURATE FORMS & SUPPLIES | Sheriff Inventory | 498.00 | 7/8/2014 |
| ACCURATE FORMS & SUPPLIES | Sheriff Inventory | 498.00 | 7/8/2014 |
| ACF TARP AND AWNING INC | Building Maintenance | 400.00 | 7/8/2014 |
| ADA AND RANDY UMSTED | Damage Claims | 960.00 | 7/8/2014 |
| ADELL MURPHY | Rent Sub to L'lords | 558.00 | 7/8/2014 |
| ADL ASSOCIATES INC | Professional Service | 2,000.00 | 7/8/2014 |
| ADVANCE'D TEMPORARIES INC | Professional Service | 633.60 | 7/8/2014 |
| AHF-HILLCREST LLC | Rent Sub to L'lords | 156.00 | 7/8/2014 |
| AIDS HEALTHCARE FOUNDATION | Subrecipient Service | 6,244.55 | 7/8/2014 |
| AIDS OUTREACH CENTER INC | Misc Receivable | (5,178.50) | 7/8/2014 |
| AIDS OUTREACH CENTER INC | Subrecipient Service | 965.63 | 7/8/2014 |
| AIDS OUTREACH CENTER INC | Subrecipient Service | 976.55 | 7/8/2014 |
| AIDS OUTREACH CENTER INC | Subrecipient Service | 1,302.13 | 7/8/2014 |
| AIDS OUTREACH CENTER INC | Food/Hygiene Assist | 3,229.32 | 7/8/2014 |
| AIDS OUTREACH CENTER INC | Subrecipient Service | 9,128.61 | 7/8/2014 |
| AIDS OUTREACH CENTER INC | Subrecipient Service | 17,732.26 | 7/8/2014 |
| AIDS OUTREACH CENTER INC | Subrecipient Service | 106,768.12 | 7/8/2014 |
| AIR FILTRATION ALTERNATIVES INC | Parts and Supplies | 133.57 | 7/8/2014 |
| AIRGAS USA LLC | Lab Equip Mainten | 544.56 | 7/8/2014 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 350.00 | 7/8/2014 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 800.00 | 7/8/2014 |
| ALAMO TITLE | State Right of Way | 288.75 | 7/8/2014 |
| ALDEN RIDGMAR ENTERPRISES LLC | Rental Assistance | 607.00 | 7/8/2014 |
| ALEMEDA VILLAS LP | Rent Sub to L'lords | 1,223.00 | 7/8/2014 |
| ALFONS KYLE KNAPP | Counsel Fees-Courts | 800.00 | 7/8/2014 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 125.00 | 7/8/2014 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 225.00 | 7/8/2014 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 575.00 | 7/8/2014 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 912.50 | 7/8/2014 |
| ALLEN & WEAVER PC | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| ALLEN & WEAVER PC | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| ALLIED COURT REPORTERS | Professional Service | 930.40 | 7/8/2014 |
| ALLIED COURT REPORTERS | Professional Service | 1,116.48 | 7/8/2014 |
| ALTMAN PSYCHOLOGICAL SERVICES PLLC | Psych Exam/Testimony | 600.00 | 7/8/2014 |
| AMBIT ENERGY LLC | Utility Allowance | 6.00 | 7/8/2014 |
| AMBIT ENERGY LLC | Utility Assistance | 935.31 | 7/8/2014 |
| AMERCARE PRODUCTS INC | Sheriff Inventory | 1,134.00 | 7/8/2014 |
| AMERICAN PLANNING ASSOCIATION-APA | Dues | 205.00 | 7/8/2014 |
| AMERICAN PROBATION AND PAROLE ASSOC | Dues | 550.00 | 7/8/2014 |
| AMERICAN TIRE DISTRIBUTORS INC | Central Garage Inv | 1,992.52 | 7/8/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| AMIGO ENERGY | Utility Allowance | 44.00 | 7/8/2014 |
| ANAND KUMAR | Rent Sub to L'lords | 1,450.00 | 7/8/2014 |
| ANDREA REED INC | Professional Service | 1,674.72 | 7/8/2014 |
| ANGELA DOSKOCIL GAITHER | Professional Service | 825.00 | 7/8/2014 |
| ANGELICA TAYLOR | Reporter's Records | 2,736.00 | 7/8/2014 |
| ANNA HISCOCK O'DAY | Counsel Fees-Courts | 600.00 | 7/8/2014 |
| ANTHONY GREEN | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| ANTHONY GREEN | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| ANTHONY SCOTT SIMPSON | Counsel Fees-Juv | 212.50 | 7/8/2014 |
| ANTHONY SCOTT SIMPSON | Cnsl Fees-Juv Det&Tr | 9,481.02 | 7/8/2014 |
| ANTONIA SANCHEZ | Relative Assistance | 300.00 | 7/8/2014 |
| APAC TEXAS INC | Asphalt-Rock/Hot Mix | 5,348.51 | 7/8/2014 |
| APAC TEXAS INC | Asphalt-Rock/Hot Mix | 33,293.03 | 7/8/2014 |
| APAC TEXAS INC | Asphalt-Rock/Hot Mix | 60,806.44 | 7/8/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 5.50 | 7/8/2014 |
| ARAMARK UNIFORM SERVICES INC | Graphics Inventory | 6.00 | 7/8/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 8.00 | 7/8/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 31.50 | 7/8/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 36.50 | 7/8/2014 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 41.90 | 7/8/2014 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 42.00 | 7/8/2014 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 50.50 | 7/8/2014 |
| ARAMARK UNIFORM SERVICES INC | Equipment Rentals | 307.60 | 7/8/2014 |
| ARLINGTON CAMERA | Photo Processing Inv | 948.00 | 7/8/2014 |
| ARLINGTON CHAMBER OF COMMERCE | Meeting Expenses | 500.00 | 7/8/2014 |
| ARLINGTON POLICE DEPT. | Southeast Sector | 29,707.63 | 7/8/2014 |
| ARLINGTON WATER UTILITIES | Water | 28.23 | 7/8/2014 |
| ARLINGTON WATER UTILITIES | Water | 42.35 | 7/8/2014 |
| ARLINGTON WATER UTILITIES | Water | 179.30 | 7/8/2014 |
| ARLINGTON WATER UTILITIES | Water | 181.49 | 7/8/2014 |
| ARLINGTON WATER UTILITIES | Water | 322.89 | 7/8/2014 |
| ARLINGTON WATER UTILITIES | Utility Assistance | 1,577.91 | 7/8/2014 |
| ARLINGTON WATER UTILITIES | Water | 1,634.39 | 7/8/2014 |
| ARROW MAGNOLIA CO | Parts and Supplies | 292.84 | 7/8/2014 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Supplies | 536.00 | 7/8/2014 |
| ASXR HOLDINGS | Rent Sub to L'lords | 611.00 | 7/8/2014 |
| AT&T | Telephone-Basic | 205.18 | 7/8/2014 |
| AT&T MOBILITY | Telephone - Mobile | 6.57 | 7/8/2014 |
| AT&T MOBILITY | Telephone - Mobile | 31.66 | 7/8/2014 |
| AT&T MOBILITY | Telephone - Mobile | 34.52 | 7/8/2014 |
| AT&T MOBILITY | Telephone - Mobile | 74.67 | 7/8/2014 |
| AT&T MOBILITY | Telephone - Mobile | 94.61 | 7/8/2014 |
| AT&T MOBILITY | Telephone - Mobile | 110.88 | 7/8/2014 |
| AT&T MOBILITY | Supplies | 120.00 | 7/8/2014 |
| AT&T MOBILITY | Telephone - Mobile | 163.61 | 7/8/2014 |
| AT&T MOBILITY | Telephone - Mobile | 280.45 | 7/8/2014 |
| AT&T MOBILITY | Telephone - Mobile | 322.55 | 7/8/2014 |
| AT&T MOBILITY | Telephone - Mobile | 437.70 | 7/8/2014 |
| AT&T MOBILITY | Telephone - Mobile | 490.07 | 7/8/2014 |
| AT&T MOBILITY | Telephone - Mobile | 583.24 | 7/8/2014 |
| ATMOS ENERGY CORP | Gas | 3.35 | 7/8/2014 |
| ATMOS ENERGY CORP | Gas | 6.33 | 7/8/2014 |
| ATMOS ENERGY CORP | Gas | 19.29 | 7/8/2014 |
| ATMOS ENERGY CORP | Gas | 41.81 | 7/8/2014 |
| ATMOS ENERGY CORP | Gas | 43.45 | 7/8/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| ATMOS ENERGY CORP | Gas | 46.83 | 7/8/2014 |
| ATMOS ENERGY CORP | Gas | 68.85 | 7/8/2014 |
| ATMOS ENERGY CORP | Gas | 69.69 | 7/8/2014 |
| ATMOS ENERGY CORP | Gas | 83.86 | 7/8/2014 |
| ATMOS ENERGY CORP | Gas | 97.57 | 7/8/2014 |
| ATMOS ENERGY CORP | Gas | 103.43 | 7/8/2014 |
| ATMOS ENERGY CORP | Gas | 157.77 | 7/8/2014 |
| ATMOS ENERGY CORP | Gas | 440.05 | 7/8/2014 |
| ATMOS ENERGY CORP | Gas | 552.92 | 7/8/2014 |
| ATMOS ENERGY CORP | Utility Assistance | 823.36 | 7/8/2014 |
| ATMOS ENERGY CORP | Gas | 849.14 | 7/8/2014 |
| ATMOS ENERGY CORP | Utility Assistance | 1,233.88 | 7/8/2014 |
| ATMOS ENERGY CORP | Utility Assistance | 3,021.15 | 7/8/2014 |
| ATTICUS J GILL | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| AUTONATION | Parts and Supplies | 101.00 | 7/8/2014 |
| AUTONATION | Parts and Supplies | 1,713.19 | 7/8/2014 |
| AVENTINE TARRANT PARKWAY APTS LP | Rent Sub to L'lords | 974.00 | 7/8/2014 |
| BAILEY & GALYEN | Counsel Fees-Courts | 750.00 | 7/8/2014 |
| BALL & HASE PC | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| BALL & HASE PC | Counsel Fees-Courts | 1,825.00 | 7/8/2014 |
| BALL & HASE PC | Counsel Fees-Courts | 1,850.00 | 7/8/2014 |
| BARBARA HATCHETT | Clothing | 300.00 | 7/8/2014 |
| BARNES PROX LAW PLLC | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 362.50 | 7/8/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 425.00 | 7/8/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 750.00 | 7/8/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 825.00 | 7/8/2014 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees-Courts | 1,100.00 | 7/8/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 82.78 | 7/8/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 365.86 | 7/8/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 1,010.15 | 7/8/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 1,993.63 | 7/8/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 2,229.33 | 7/8/2014 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 2,534.51 | 7/8/2014 |
| BARRY ALFORD | Counsel Fees-Courts | 250.00 | 7/8/2014 |
| BARRY ALFORD | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| BARRY ALFORD | Counsel Fees-Courts | 425.00 | 7/8/2014 |
| BARRY G JOHNSON | Counsel Fees-Courts | 700.00 | 7/8/2014 |
| BASECOM INC | Building Maintenance | 963.71 | 7/8/2014 |
| BAYTECH SUPPLY INC | Building Maintenance | 4,956.00 | 7/8/2014 |
| BEDFORD POLICE DEPARTMENT | Northeast Sector | 15,993.15 | 7/8/2014 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 125.00 | 7/8/2014 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 165.00 | 7/8/2014 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 750.00 | 7/8/2014 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 2,350.00 | 7/8/2014 |
| BENBROOK POLICE DEPARTMENT | West Sector | 18,873.12 | 7/8/2014 |
| BENNETT BENNER PARTNERS INC | Professional Service | 5,693.30 | 7/8/2014 |
| BETHANY M GROHMAN ATTORNEY AT LAW | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| BETHANY M GROHMAN ATTORNEY AT LAW | Counsel Fees-Courts | 1,050.00 | 7/8/2014 |
| BETSY ROSS FLAG GIRL INC | Supplies | 180.60 | 7/8/2014 |
| BH FOSSIL CREEK APARTMENTS LP | Utility Assistance | 30.16 | 7/8/2014 |
| BIG COUNTRY AIDS RESOURCES | Subrecipient Service | 5,052.50 | 7/8/2014 |
| BIG COUNTRY AIDS RESOURCES | Subrecipient Service | 8,925.72 | 7/8/2014 |
| BIG COUNTRY AIDS RESOURCES | Subrecipient Service | 27,108.68 | 7/8/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| BILLY RAY MARCOM | Rent Sub to L'lords | 9.00 | 7/8/2014 |
| BIMBO BAKERIES USA INC | Food | 167.56 | 7/8/2014 |
| BINSWANGER GLASS | Building Maintenance | 30.21 | 7/8/2014 |
| BIRDVILLE ISD | Space Lease Rental | 492.00 | 7/8/2014 |
| BLAKE BURNS | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| BLUE MOUND POLICE DEPT | West Sector | 18,873.12 | 7/8/2014 |
| BLUE SHIELD SECURITY AND PROTECTION | Security Contract | 9,000.00 | 7/8/2014 |
| BOB BARKER | Sheriff Inventory | 400.00 | 7/8/2014 |
| BOB J JOHNSON & ASSOCIATES INC | Laundry Services | 175.00 | 7/8/2014 |
| BOBBY WALTON | Investigative | 100.00 | 7/8/2014 |
| BOBCAT OF FORT WORTH | Parts and Supplies | 79.82 | 7/8/2014 |
| BOBCAT OF FORT WORTH | Parts and Supplies | 105.01 | 7/8/2014 |
| BONNIE C WELLS | Investigative | 72.50 | 7/8/2014 |
| BONNIE C WELLS | Investigative | 541.25 | 7/8/2014 |
| Booker T Hamilton | Court Costs | 5.00 | 7/8/2014 |
| BOOKMASTERS INC | Education | 2,563.65 | 7/8/2014 |
| BORDEN DAIRY COMPANY OF TEXAS LLC | Food | 479.20 | 7/8/2014 |
| BOUND TREE MEDICAL LLC | Medical Supplies | 139.52 | 7/8/2014 |
| BOUND TREE MEDICAL LLC | Medical Supplies | 139.52 | 7/8/2014 |
| BOUND TREE MEDICAL LLC | Medical Supplies | 418.56 | 7/8/2014 |
| BOYD MOONEY | Counsel Fees-Juv | 300.00 | 7/8/2014 |
| BRADFORD SHAW | Counsel Fees-Juv | 15.00 | 7/8/2014 |
| BRENDA G HANSEN | Counsel Fees-Juv | 200.00 | 7/8/2014 |
| BRENDA G HANSEN | Counsel Fees-Courts | 450.00 | 7/8/2014 |
| BRIAN M BOUFFARD | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| BRIAN M BOUFFARD | Counsel Fees-Courts | 1,050.00 | 7/8/2014 |
| BRISBEN MERIDIAN LP | Utility Assistance | 30.09 | 7/8/2014 |
| BRISBEN MERIDIAN LP | Rental Assistance | 654.00 | 7/8/2014 |
| BROOKWIND LIMITED | Rent Sub to L'lords | 44.00 | 7/8/2014 |
| BRUCE ASHWORTH | Counsel Fees-Courts | 500.00 | 7/8/2014 |
| BRUCE ASHWORTH | Counsel Fees-Courts | 850.00 | 7/8/2014 |
| BUSINESS INTERIORS | Equipment Rentals | 387.00 | 7/8/2014 |
| BUSINESS INTERIORS | Equipment Rentals | 1,308.00 | 7/8/2014 |
| CANAS & FLORES | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| CANAS & FLORES | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| CANAS & FLORES | Counsel Fees-Courts | 350.00 | 7/8/2014 |
| CANAS & FLORES | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| CANAS & FLORES | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| CANAS & FLORES | Counsel Fees-Courts | 550.00 | 7/8/2014 |
| CANAS & FLORES | Counsel Fees-Courts | 1,150.00 | 7/8/2014 |
| CANCER CARE SERVICES | Food/Hygiene Assist | 62.76 | 7/8/2014 |
| CANDACE M TAYLOR | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| CANDACE M TAYLOR | Counsel Fees-Courts | 3,000.00 | 7/8/2014 |
| CANDACE M TAYLOR | Counsel Fees-Courts | 4,200.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 5.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 9.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 10.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 10.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 10.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 10.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 10.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 10.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Pest Control Service | 10.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Pest Control Service | 10.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 12.00 | 7/8/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| CANTU ENTERPRISES DALLAS LLC | Pest Control Service | 12.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 18.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 18.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 18.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 18.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 18.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 20.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 20.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 20.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Pest Control Service | 20.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 20.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 32.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 35.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 36.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 38.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 54.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 72.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 85.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 90.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 90.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 105.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 110.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 110.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Pest Control Service | 145.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 199.00 | 7/8/2014 |
| CANTU ENTERPRISES DALLAS LLC | Building Maintenance | 300.00 | 7/8/2014 |
| CAPSTAR AUSTIN PARTNERS LP | Prepaid - Travel | 138.00 | 7/8/2014 |
| CARLA GIBBS KELMAN | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| CAROLE KERR | Counsel Fees-Courts | 225.00 | 7/8/2014 |
| CAROLE KERR | Counsel Fees-Courts | 437.50 | 7/8/2014 |
| CAROLE KERR | Counsel Fees-Courts | 500.00 | 7/8/2014 |
| CAROLE KERR | Counsel Fees-Courts | 1,000.00 | 7/8/2014 |
| CARQUEST AUTO PARTS | Parts and Supplies | 34.18 | 7/8/2014 |
| CASCADES 120 LLC | Rental Assistance | 495.00 | 7/8/2014 |
| CASEY COLE | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| CASEY COLE | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| CASS ROBERT CALLAWAY | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 237.50 | 7/8/2014 |
| CATHOLIC CHARITIES DIOCESE OF | Rental Admn Fee | 20.00 | 7/8/2014 |
| CATHOLIC CHARITIES DIOCESE OF | Rental Assistance | 984.13 | 7/8/2014 |
| CATHY WILKERSON | Clothing | 91.81 | 7/8/2014 |
| CAYMAN CHEMICAL COMPANY INC | Lab Supplies | 144.00 | 7/8/2014 |
| CECILY RODRIGUEZ | Hlth Dept Immu Fees | 25.00 | 7/8/2014 |
| CEDAR POINT APTS LP | Rent Sub to L'lords | 742.00 | 7/8/2014 |
| CENTER FOR THERAPEUTIC CHANGE LTD | O/P Group Counseling | 8,106.00 | 7/8/2014 |
| CEN-TEX UNIFORM SALES INC | Clothing | 96.50 | 7/8/2014 |
| CEN-TEX UNIFORM SALES INC | Clothing | 375.98 | 7/8/2014 |
| CERTIFIED LABORATORIES | Building Maintenance | 404.65 | 7/8/2014 |
| CHADWELL GROUP LP | Professional Service | 225.00 | 7/8/2014 |
| CHAPARRAL APARTMENT HOMES | Rental Assistance | 780.00 | 7/8/2014 |
| CHAPMAN PROPANE | Utility Assistance | 305.00 | 7/8/2014 |
| CHARLES BURGESS | Counsel Fees-Courts | 350.00 | 7/8/2014 |
| CHARLES ROACH | Counsel Fees-Courts | 450.00 | 7/8/2014 |
| CHARLES T BEAVERS | Rent Sub to L'lords | 269.00 | 7/8/2014 |
| CHARLIE NICKERSON | Rent Sub to L'lords | 534.00 | 7/8/2014 |

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|------------------------------------|----------------------|-------------|------------|
| CHARLOTTE STAPLES | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| CHARM-TEX | Bedding and Clothing | 6,062.50 | 7/8/2014 |
| CHECKPOINT SERVICES INC | Supplies | (365.36) | 7/8/2014 |
| CHECKPOINT SERVICES INC | LV Computers (Mod) | 229.49 | 7/8/2014 |
| CHECKPOINT SERVICES INC | Equipment Maint | 299.98 | 7/8/2014 |
| CHECKPOINT SERVICES INC | Computer Supplies | 323.37 | 7/8/2014 |
| CHEM AQUA | A/C Maint Contract | 780.00 | 7/8/2014 |
| CHEMSEARCH | Building Maintenance | 425.22 | 7/8/2014 |
| CHERYL NASON | Professional Service | 450.00 | 7/8/2014 |
| CHRISTOPHER LEO CASTANON | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| CITY OF AZLE UTILITY DEPT | Utility Assistance | 71.40 | 7/8/2014 |
| CITY OF CROWLEY UTILITIES | Utility Assistance | 59.48 | 7/8/2014 |
| CITY OF EULESS | Water | 65.38 | 7/8/2014 |
| CITY OF EULESS | Water | 79.91 | 7/8/2014 |
| CITY OF EVERMAN | Utility Assistance | 125.94 | 7/8/2014 |
| CITY OF FOREST HILL UTILITIES | Utility Assistance | 71.31 | 7/8/2014 |
| CITY OF FORT WORTH | Water | 2,812.44 | 7/8/2014 |
| CITY OF FORT WORTH | Electricity | 26,867.40 | 7/8/2014 |
| CITY OF HALTOM CITY | Utility Assistance | 318.46 | 7/8/2014 |
| CITY OF KENNEDALE | Water | 416.07 | 7/8/2014 |
| CITY OF LAKE WORTH | Water | 91.00 | 7/8/2014 |
| CITY OF LAKE WORTH | Water | 120.25 | 7/8/2014 |
| CITY OF LAKE WORTH | Water | 140.25 | 7/8/2014 |
| CITY OF LAKE WORTH | Water | 171.00 | 7/8/2014 |
| CITY OF LAKE WORTH | Water | 634.50 | 7/8/2014 |
| CITY OF LAKE WORTH | Water | 972.50 | 7/8/2014 |
| CITY OF LAKE WORTH | Water | 1,063.50 | 7/8/2014 |
| CITY OF MANSFIELD WATER | Utility Assistance | 221.22 | 7/8/2014 |
| CITY OF MANSFIELD WATER/SEWER | Water | 249.14 | 7/8/2014 |
| CITY OF MANSFIELD WATER/SEWER | Water | 866.86 | 7/8/2014 |
| CITY OF WHITE SETTLEMENT | Utility Assistance | 315.52 | 7/8/2014 |
| CLEMENTE DE LA CRUZ | Counsel Fees-Courts | 150.00 | 7/8/2014 |
| CLEMENTE DE LA CRUZ | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| CLIFFORD D MACKENZIE | Counsel Fees - CPS | 885.00 | 7/8/2014 |
| COBB PARK TOWNHOMES II LP | Rent Sub to L'lords | 232.00 | 7/8/2014 |
| CODY L COFER | Counsel Fees-Juv | 100.00 | 7/8/2014 |
| CODY L COFER | Counsel Fees-Courts | 125.00 | 7/8/2014 |
| COLE JENNINGS BRYAN | Counsel Fees-Courts | 1,400.00 | 7/8/2014 |
| COLLINS WINDOW CLEANING | Building Maintenance | 1,125.00 | 7/8/2014 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 7.25 | 7/8/2014 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 15.50 | 7/8/2014 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 100.00 | 7/8/2014 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 128.00 | 7/8/2014 |
| CONFERENCE ON CRIMES AGAINST WOMEN | Education | 325.00 | 7/8/2014 |
| CONSTANT CONTACT INC | Subscriptions | 264.00 | 7/8/2014 |
| CONSTANTINE GEORGE ANAGNOSTIS | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| CONSTANTINE GEORGE ANAGNOSTIS | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| COOK CHILDRENS MEDICAL CENTER | Subrecipient Service | 1,115.60 | 7/8/2014 |
| COOK CHILDRENS MEDICAL CENTER | Subrecipient Service | 2,291.78 | 7/8/2014 |
| COOK CHILDRENS MEDICAL CENTER | Subrecipient Service | 10,398.21 | 7/8/2014 |
| COTTONWOOD HAMMER LP | Rent Sub to L'lords | 300.00 | 7/8/2014 |
| COURTNEY MILLER | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| CROWLEY POLICE DEPT | West Sector | 3,145.53 | 7/8/2014 |
| CRP/TBG FAIR OAKS LP | Utility Assistance | 39.71 | 7/8/2014 |
| CTJ MAINTENANCE INC | Custodian Services | 1,275.66 | 7/8/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| CTJ MAINTENANCE INC | Custodian Services | 2,742.00 | 7/8/2014 |
| CUMBERLAND PRESBYTERIAN | Clothing | 125.00 | 7/8/2014 |
| CURTIS L FORTINBERRY | Counsel Fees-Courts | 175.00 | 7/8/2014 |
| CURTIS L FORTINBERRY | Counsel Fees-Courts | 275.00 | 7/8/2014 |
| CURTIS L FORTINBERRY | Counsel Fees-Courts | 1,400.00 | 7/8/2014 |
| CYNTHIA A FITCH | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| CYNTHIA A FITCH | Counsel Fees-Courts | 250.00 | 7/8/2014 |
| D ROBIN MCCARTY PC | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| D ROBIN MCCARTY PC | Counsel Fees-Courts | 700.00 | 7/8/2014 |
| D ROBIN MCCARTY PC | Cnsl Fees-Crim Appls | 4,750.00 | 7/8/2014 |
| DALE HEISCH | Counsel Fees-Courts | 225.00 | 7/8/2014 |
| DALE HEISCH | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| DALE HEISCH | Counsel Fees-Courts | 500.00 | 7/8/2014 |
| DALLAS CHAPTER APA-AMERICAN PAYROLL | Education | 26.00 | 7/8/2014 |
| DALLAS CHAPTER APA-AMERICAN PAYROLL | Education | 33.00 | 7/8/2014 |
| DALLAS HOUSING AUTHORITY | Port HAP Port-out | 718.00 | 7/8/2014 |
| DANA A DUFFEY | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| DANIEL E COLLINS | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| DANIEL YOUNG | Litigation Expense | 15.00 | 7/8/2014 |
| DANIEL YOUNG | Counsel Fees-Courts | 50.00 | 7/8/2014 |
| DANIEL YOUNG | Counsel Fees-Courts | 312.50 | 7/8/2014 |
| DANIEL YOUNG | Counsel Fees-Courts | 450.00 | 7/8/2014 |
| DANIEL YOUNG | Counsel Fees-Courts | 950.00 | 7/8/2014 |
| DANIEL YOUNG | Counsel Fees-Courts | 7,140.00 | 7/8/2014 |
| DANNY D PITZER | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| DANNY D PITZER | Counsel Fees-Courts | 1,410.00 | 7/8/2014 |
| DARCY NILES DENO | Counsel Fees - CPS | 250.00 | 7/8/2014 |
| Daryl R Coffey | Education | 322.28 | 7/8/2014 |
| DAVID A FRISBY | Counsel Fees-Courts | 450.00 | 7/8/2014 |
| DAVID A FRISBY | Counsel Fees-Courts | 700.00 | 7/8/2014 |
| DAVID A PEARSON, IV | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| DAVID A PEARSON, IV | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| DAVID BAYS | Counsel Fees-Courts | 500.00 | 7/8/2014 |
| DAVID BAYS | Counsel Fees-Courts | 850.00 | 7/8/2014 |
| DAVID G PETTER | Counsel Fees-Probate | 500.00 | 7/8/2014 |
| DAVID L MARLOW | Investigative | 446.25 | 7/8/2014 |
| DAVID M PATIN JR | Counsel Fees-Courts | 700.00 | 7/8/2014 |
| DAVID PALMER | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| DAVID PALMER | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| DAVID PALMER | Counsel Fees-Courts | 750.00 | 7/8/2014 |
| DAVID PALMER | Counsel Fees-Courts | 1,000.00 | 7/8/2014 |
| DAVID RICHARDS | Counsel Fees-Courts | 800.00 | 7/8/2014 |
| DAVID RICHARDS | Counsel Fees-Courts | 950.00 | 7/8/2014 |
| DC2 HOLDINGS LTD | Rent Sub to L'lords | 612.00 | 7/8/2014 |
| DEAN MIYAZONO | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| DEAN MIYAZONO | Counsel Fees-Courts | 150.00 | 7/8/2014 |
| DEAN MIYAZONO | Counsel Fees-Courts | 225.00 | 7/8/2014 |
| DEBORAH LIND | Education | 1,275.00 | 7/8/2014 |
| DEEN FORT WORTH ASSOCIATES LTD | Rent Sub to L'lords | 608.00 | 7/8/2014 |
| DEMTRIA MOORE | Other Payable | 75.00 | 7/8/2014 |
| DEREK BROWN | Counsel Fees-Courts | 700.00 | 7/8/2014 |
| DERENDA BAILEY | Clothing | 89.80 | 7/8/2014 |
| DFW SCIENTIFIC REFRIGERATION INC | Equipment Maint | 2,298.00 | 7/8/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| DIAGNOSTIC HYBRIDS INC | Lab Supplies | 1,029.06 | 7/8/2014 |
| DIRECT ENERGY LP | Utility Assistance | 35.67 | 7/8/2014 |
| DIRECT ENERGY LP | Utility Assistance | 55.30 | 7/8/2014 |
| DIRECT ENERGY LP | Utility Allowance | 222.00 | 7/8/2014 |
| DIRECT ENERGY LP | Utility Assistance | 235.21 | 7/8/2014 |
| DISCOUNT AUDIO INC | Computer Supplies | 20.00 | 7/8/2014 |
| DIVERSIFIED POWER SYSTEMS INC | Building Maintenance | 2,332.00 | 7/8/2014 |
| DIVERSIFIED POWER SYSTEMS INC | Building Maintenance | 3,219.00 | 7/8/2014 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 372.16 | 7/8/2014 |
| Don L Pilcher | Court Costs | 73.75 | 7/8/2014 |
| DONALD N TURNER | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| DONNA GOODRICH | Psych Exam/Testimony | 800.00 | 7/8/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 118.74 | 7/8/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 2,606.79 | 7/8/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 3,429.00 | 7/8/2014 |
| DOUBLE EAGLE MECHANICAL SERVICES | A/C Maint Contract | 5,353.30 | 7/8/2014 |
| DRAKE DUNNAVENT PC | Counsel Fees-Courts | 700.00 | 7/8/2014 |
| DRAKE DUNNAVENT PC | Counsel Fees-Courts | 1,100.00 | 7/8/2014 |
| DT TRAIL LAKE PARTNERS II LLC | Rental Assistance | 730.00 | 7/8/2014 |
| DURKIN & GRAHAM PC | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| DURKIN & GRAHAM PC | Counsel Fees-Juv | 400.00 | 7/8/2014 |
| DW REALTY INC | Rent Sub to L'lords | 434.00 | 7/8/2014 |
| DYNATEN CORPORATION | A/C Maint Contract | 617.31 | 7/8/2014 |
| DYNATEN CORPORATION | A/C Maint Contract | 4,357.00 | 7/8/2014 |
| EAN HOLDINGS LLC | Travel | 370.40 | 7/8/2014 |
| EAN HOLDINGS LLC | Vehicle Lease | 4,850.00 | 7/8/2014 |
| EARL E BATES JR | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| EARL E BATES JR | Counsel Fees-Courts | 175.00 | 7/8/2014 |
| EARL E BATES JR | Counsel Fees-Courts | 1,100.00 | 7/8/2014 |
| ECOLAB FOOD SAFETY SPECIALTIES INC | Kitchen Supplies | 330.15 | 7/8/2014 |
| EDWARD G JONES | Counsel Fees-Courts | 150.00 | 7/8/2014 |
| EDWARD G JONES | Counsel Fees-Courts | 450.00 | 7/8/2014 |
| EDWARD G JONES | Counsel Fees-Courts | 850.00 | 7/8/2014 |
| EDWARD G JONES | Counsel Fees-Courts | 1,425.00 | 7/8/2014 |
| EDWIN G STEPHENS | Reporter's Records | 704.00 | 7/8/2014 |
| EDWIN YOUNGBLOOD | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 1,600.00 | 7/8/2014 |
| EL BUEN PASTOR BAPTIST CHURCH | Space Lease Rental | 400.00 | 7/8/2014 |
| ELEMENTS OF ARCHITECTURE INC | Non-Track Const/Bldg | 26,742.78 | 7/8/2014 |
| ELIZABETH ANNE CORTRIGHT | Counsel Fees-Courts | 175.00 | 7/8/2014 |
| ELIZABETH ANNE CORTRIGHT | Counsel Fees-Courts | 500.00 | 7/8/2014 |
| ELIZABETH ANNE CORTRIGHT | Counsel Fees-Courts | 800.00 | 7/8/2014 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 2,346.00 | 7/8/2014 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 2,580.00 | 7/8/2014 |
| EMC CORPORATION | Capital Lease Pymt | 69,730.25 | 7/8/2014 |
| EMC INTEGRATED SYSTEMS GROUP | Equipment Maint | 4,034.00 | 7/8/2014 |
| EMPIRE PAPER COMPANY | Medical Supplies | 114.08 | 7/8/2014 |
| EMPIRE PAPER COMPANY | Custodian Supplies | 282.60 | 7/8/2014 |
| EMPIRE PAPER COMPANY | Sheriff Inventory | 1,426.00 | 7/8/2014 |
| ENCON SYSTEMS INC | Supplies | 44.37 | 7/8/2014 |
| ENCON SYSTEMS INC | Supplies | 55.50 | 7/8/2014 |
| ENCON SYSTEMS INC | Supplies | 62.74 | 7/8/2014 |
| ENCON SYSTEMS INC | Supplies | 125.22 | 7/8/2014 |
| ENCON SYSTEMS INC | Supplies | 140.72 | 7/8/2014 |
| ENCON SYSTEMS INC | Supplies | 142.78 | 7/8/2014 |

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| ENCON SYSTEMS INC | Supplies | 150.04 | 7/8/2014 |
| ENCON SYSTEMS INC | Supplies | 250.96 | 7/8/2014 |
| ENCON SYSTEMS INC | Supplies | 274.94 | 7/8/2014 |
| ENCON SYSTEMS INC | Equipment Maint | 305.66 | 7/8/2014 |
| ENCON SYSTEMS INC | Computer Supplies | 308.92 | 7/8/2014 |
| ENCON SYSTEMS INC | Supplies | 454.70 | 7/8/2014 |
| ENCON SYSTEMS INC | Supplies | 600.16 | 7/8/2014 |
| ENCON SYSTEMS INC | Supplies | 790.16 | 7/8/2014 |
| ENHANCED LASER PRODUCTS | Supplies | 45.00 | 7/8/2014 |
| ENHANCED LASER PRODUCTS | Supplies | 140.00 | 7/8/2014 |
| ENTRUST ENERGY INC | Utility Assistance | 687.19 | 7/8/2014 |
| ER INVESTIGATIVE NETWORK | Investigative | 419.00 | 7/8/2014 |
| ERIC CHRISTIAN CUMMINGS | Counsel Fees-Courts | 420.00 | 7/8/2014 |
| ERIC CHRISTIAN CUMMINGS | Counsel Fees-Courts | 540.00 | 7/8/2014 |
| ERIC D BEAL | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| ERIC WILSON | Clothing | 100.00 | 7/8/2014 |
| EULESS POLICE DEPARTMENT | Northeast Sector | 10,662.11 | 7/8/2014 |
| EVCO PARTNERS LP | Supplies | 3.34 | 7/8/2014 |
| EVCO PARTNERS LP | Photo Processing | 6.12 | 7/8/2014 |
| EVCO PARTNERS LP | Supplies | 11.16 | 7/8/2014 |
| EVCO PARTNERS LP | Parts and Supplies | 14.01 | 7/8/2014 |
| EVCO PARTNERS LP | Landscaping Expense | 14.28 | 7/8/2014 |
| EVCO PARTNERS LP | Supplies | 16.74 | 7/8/2014 |
| EVCO PARTNERS LP | Parts and Supplies | 22.44 | 7/8/2014 |
| EVCO PARTNERS LP | Custodian Supplies | 33.33 | 7/8/2014 |
| EVCO PARTNERS LP | Supplies | 76.72 | 7/8/2014 |
| EVCO PARTNERS LP | Equipment Maint | 89.95 | 7/8/2014 |
| EVCO PARTNERS LP | Computer Supplies | 104.20 | 7/8/2014 |
| EVCO PARTNERS LP | Building Maintenance | 128.82 | 7/8/2014 |
| EVCO PARTNERS LP | Parts and Supplies | 149.76 | 7/8/2014 |
| EVCO PARTNERS LP | Support Serv Supply | 201.54 | 7/8/2014 |
| EVCO PARTNERS LP | Supplies | 231.30 | 7/8/2014 |
| EVCO PARTNERS LP | Custodian Supplies | 264.08 | 7/8/2014 |
| EVCO PARTNERS LP | Central Garage Inv | 303.30 | 7/8/2014 |
| EVCO PARTNERS LP | Building Maintenance | 383.40 | 7/8/2014 |
| EVCO PARTNERS LP | Landscaping Expense | 393.41 | 7/8/2014 |
| EVCO PARTNERS LP | Supplies | 446.80 | 7/8/2014 |
| EVCO PARTNERS LP | Parts and Supplies | 601.04 | 7/8/2014 |
| EVCO PARTNERS LP | A/C Maint Contract | 686.44 | 7/8/2014 |
| EVERYTHING ENERGY | HAP Reimb Port-in | 4.00 | 7/8/2014 |
| EZ ELECTRICAL CONTRACTORS LLC | Equipment Maint | 120.07 | 7/8/2014 |
| EZ ELECTRICAL CONTRACTORS LLC | Building Maintenance | 1,226.66 | 7/8/2014 |
| EZ ELECTRICAL CONTRACTORS LLC | Building Maintenance | 2,611.83 | 7/8/2014 |
| EZ ELECTRICAL CONTRACTORS LLC | Building Maintenance | 3,353.54 | 7/8/2014 |
| FAIRFAX COUNTY REDEVELOPMENT AND | Port Admin Fee Expen | 36.15 | 7/8/2014 |
| FAMILY DOLLAR #4688 | Food/Hygiene Assist | 20.00 | 7/8/2014 |
| FAMILY DOLLAR #4847 | Other Payable | 30.97 | 7/8/2014 |
| FAMILY DOLLAR #4847 | Food/Hygiene Assist | 299.27 | 7/8/2014 |
| FAMILY DOLLAR #6962 | Food/Hygiene Assist | 44.11 | 7/8/2014 |
| FARMERS MARKET | Food | 305.68 | 7/8/2014 |
| FEDEX | Postage | 21.25 | 7/8/2014 |
| FEDEX | Postage | 147.67 | 7/8/2014 |
| FEDEX | Postage | 533.07 | 7/8/2014 |
| FELIPE O CALZADA | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| FELIPE O CALZADA | Counsel Fees-Juv | 200.00 | 7/8/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| FELIPE O CALZADA | Counsel Fees-Courts | 350.00 | 7/8/2014 |
| FELIPE O CALZADA | Counsel Fees-Courts | 500.00 | 7/8/2014 |
| FIESTA #46 | Food/Hygiene Assist | 40.00 | 7/8/2014 |
| FIESTA MART #69 | Food/Hygiene Assist | 20.00 | 7/8/2014 |
| FIRST CHOICE POWER | Utility Assistance | 355.38 | 7/8/2014 |
| FIRST CHOICE POWER | Utility Assistance | 411.20 | 7/8/2014 |
| FIRST CITY COURT CONSTABLE FOR THE | Court Costs | 20.00 | 7/8/2014 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 237.24 | 7/8/2014 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 1,045.20 | 7/8/2014 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 1,370.88 | 7/8/2014 |
| FORT WORTH HARVEST CHURCH | Space Lease Rental | 500.00 | 7/8/2014 |
| FORT WORTH ISD | Space Lease Rental | 9,000.00 | 7/8/2014 |
| FORT WORTH LAUNDRY & DRY CLEANERS | Lab Equip Mainten | 22.00 | 7/8/2014 |
| FORT WORTH POLICE DEPARTMENT | Ft Worth Sector | 36,671.30 | 7/8/2014 |
| FORT WORTH TRANSPORTATION AUTHORITY | Fuel | 95.23 | 7/8/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 21.82 | 7/8/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 55.31 | 7/8/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 66.79 | 7/8/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 159.50 | 7/8/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 162.39 | 7/8/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 217.19 | 7/8/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 397.36 | 7/8/2014 |
| FORT WORTH WATER DEPARTMENT | Water | 4,417.21 | 7/8/2014 |
| FORT WORTH WATER DEPARTMENT | Utility Assistance | 8,351.72 | 7/8/2014 |
| FOSSIL RIDGE II LP | Rent Sub to L'lords | 1,634.00 | 7/8/2014 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 700.00 | 7/8/2014 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 1,200.00 | 7/8/2014 |
| FRANK ADLER | Counsel Fees - CPS | 200.00 | 7/8/2014 |
| FRANK ADLER | Counsel Fees-Juv | 500.00 | 7/8/2014 |
| FRED LEE CUMMINGS | Counsel Fees-Courts | 275.00 | 7/8/2014 |
| FRED LEE CUMMINGS | Counsel Fees-Courts | 750.00 | 7/8/2014 |
| FREEMAN CRAWFORD | Other Payable | 75.00 | 7/8/2014 |
| FULGHAM LAW FIRM PC | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| FULGHAM LAW FIRM PC | Counsel Fees-Courts | 350.00 | 7/8/2014 |
| G ANDREW PLATT | Counsel Fees-Courts | 137.50 | 7/8/2014 |
| G ANDREW PLATT | Counsel Fees-Courts | 500.00 | 7/8/2014 |
| G ANDREW PLATT | Counsel Fees-Courts | 875.00 | 7/8/2014 |
| GAL-TEX HOTEL CORP | Education | 817.25 | 7/8/2014 |
| GAL-TEX HOTEL CORP | Education | 817.25 | 7/8/2014 |
| GARY RAYMOND SPEER JR | Counsel Fees-Juv | 300.00 | 7/8/2014 |
| GARY RAYMOND SPEER JR | Counsel Fees-Courts | 500.00 | 7/8/2014 |
| GCA EDUCATION SERVICES INC | Space Lease Rental | 1,646.75 | 7/8/2014 |
| GENTRY CARPENTRY & CONSTRUCTION | Non-Track Const/Bldg | 6,315.05 | 7/8/2014 |
| GEORGE B MACKEY | Counsel Fees-Courts | 137.50 | 7/8/2014 |
| GEORGE B MACKEY | Counsel Fees-Courts | 137.50 | 7/8/2014 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 125.00 | 7/8/2014 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 150.00 | 7/8/2014 |
| GEXA ENERGY LP | Utility Assistance | 156.98 | 7/8/2014 |
| GILBERT RUSSELL ROWE | Counsel Fees-Courts | 975.00 | 7/8/2014 |
| GLORIA SHERMAN | Clothing | 100.00 | 7/8/2014 |
| GODFREY BUTANE COMPANY | Utility Assistance | 279.00 | 7/8/2014 |
| GRAND HYATT-SAN ANTONIO CONVEN CEN | Education | 898.98 | 7/8/2014 |

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| GRAND PRAIRIE POLICE DEPARTMENT | Due to Other Govts | 10.00 | 7/8/2014 |
| GRAPEVINE POLICE DEPT | Northeast Sector | 3,318.09 | 7/8/2014 |
| GRAPHIC FINISHING SYSTEMS INC | Equipment Maint | 867.00 | 7/8/2014 |
| GREEN GUARD FIRST AID & SAFETY | Supplies | 112.50 | 7/8/2014 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Allowance | 60.00 | 7/8/2014 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 163.28 | 7/8/2014 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 168.27 | 7/8/2014 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 176.01 | 7/8/2014 |
| GREG GRAY | Counsel Fees-Courts | 650.00 | 7/8/2014 |
| GREG GRAY | Counsel Fees-Courts | 825.00 | 7/8/2014 |
| GRICELDA SAMANO | Interpreter Fees | 396.32 | 7/8/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | (355.64) | 7/8/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | 569.30 | 7/8/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | 908.55 | 7/8/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | 1,335.16 | 7/8/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | 1,947.22 | 7/8/2014 |
| GST PUBLIC SAFETY SUPPLY LLC | Clothing | 5,352.39 | 7/8/2014 |
| GT DISTRIBUTORS INC | Supplies | 34.95 | 7/8/2014 |
| GUARANTEED EXPRESS INC | Professional Service | 258.50 | 7/8/2014 |
| GUARANTEED EXPRESS INC | Professional Service | 344.96 | 7/8/2014 |
| HALTOM CITY POLICE DEPARTMENT | Northeast Sector | 11,050.11 | 7/8/2014 |
| HAM RADIO OUTLET INC | Field Equip&Supplies | 371.75 | 7/8/2014 |
| HAMIDA A ABDAL-KHALLAQ | Counsel Fees-Courts | 725.00 | 7/8/2014 |
| HANSON PIPE & PRECAST INC | Culverts | 9,226.80 | 7/8/2014 |
| HAROLD V JOHNSON | Counsel Fees-Courts | 237.50 | 7/8/2014 |
| HAROLD V JOHNSON | Counsel Fees-Courts | 450.00 | 7/8/2014 |
| HAROLD V JOHNSON | Counsel Fees-Courts | 675.00 | 7/8/2014 |
| HARPER SUPPLY | Custodian Supplies | 537.00 | 7/8/2014 |
| HARRY HARRIS III | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| HARRY HARRIS III | Counsel Fees-Courts | 600.00 | 7/8/2014 |
| HAWK SECURITY SERVICES | Building Maintenance | 12.95 | 7/8/2014 |
| HAWK SECURITY SERVICES | Building Maintenance | 12.95 | 7/8/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 12.95 | 7/8/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 12.95 | 7/8/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 16.95 | 7/8/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 17.95 | 7/8/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 29.90 | 7/8/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 29.90 | 7/8/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 29.90 | 7/8/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 29.90 | 7/8/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 29.90 | 7/8/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 29.90 | 7/8/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 30.90 | 7/8/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 55.00 | 7/8/2014 |
| HAWK SECURITY SERVICES | Burglar Systems | 143.60 | 7/8/2014 |
| HEALTHSMART BENEFIT SOLUTIONS INC | Vision | 4,192.51 | 7/8/2014 |
| HEALTHSMART BENEFIT SOLUTIONS INC | Vision | 28,135.63 | 7/8/2014 |
| HEARTLAND ASPHALT MATERIALS INC | Asphalt-Liquid | 7,731.13 | 7/8/2014 |
| HECTOR GARZA | Clothing | 495.06 | 7/8/2014 |
| HELBING'S MOBIL SERVICE | Central Garage Inv | 79.50 | 7/8/2014 |
| HEMPHILL SAMARITAN LP | HAP Reimb Port-in | 586.00 | 7/8/2014 |
| HENRY SCHEIN | Medical Supplies | 357.58 | 7/8/2014 |
| HENRY SCHEIN | Medical Supplies | 1,243.15 | 7/8/2014 |
| HERBERT D EVERITT | Counsel Fees-Courts | 1,525.00 | 7/8/2014 |
| HERCULITE PRODUCTS | Bedding and Clothing | 3,840.00 | 7/8/2014 |
| HERITAGE PARK VISTA HOUS PTNRS LTD | Utility Assistance | 45.87 | 7/8/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|--------------------------------|----------------------|-------------|------------|
| HERKIM LIMITED PARTNERSHIP | Rent Sub to L'lords | 1,301.00 | 7/8/2014 |
| HILTON ORLANDO | Travel | 490.50 | 7/8/2014 |
| HILTON ORLANDO | Travel | 735.75 | 7/8/2014 |
| HILTON ORLANDO | Travel | 735.75 | 7/8/2014 |
| HIRED HANDS INC | Interpreter Fees | 140.00 | 7/8/2014 |
| HOLLY LYNN MCFARLAND | Counsel Fees - CPS | 280.00 | 7/8/2014 |
| HOLLY LYNN MCFARLAND | Counsel Fees - CPS | 470.00 | 7/8/2014 |
| HOLT CAT | Parts and Supplies | 5,607.68 | 7/8/2014 |
| HOME BOUND MANAGEMENT LLC | Rent Sub to L'lords | 186.00 | 7/8/2014 |
| HRW FIRE PUMP SERVICES INC | Building Maintenance | 200.00 | 7/8/2014 |
| HRW FIRE PUMP SERVICES INC | Building Maintenance | 250.00 | 7/8/2014 |
| HRW FIRE PUMP SERVICES INC | Building Maintenance | 500.00 | 7/8/2014 |
| HUNTERS PRICE LP | Utility Assistance | 42.55 | 7/8/2014 |
| HUNTERS PRICE LP | Rental Assistance | 765.00 | 7/8/2014 |
| HURST POLICE DEPARTMENT | Northeast Sector | 10,662.11 | 7/8/2014 |
| Hyun Rocco | Education | 220.00 | 7/8/2014 |
| ICS | Personal Hygiene | 59.70 | 7/8/2014 |
| ICS | Sheriff Inventory | 1,603.20 | 7/8/2014 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 6.00 | 7/8/2014 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 6.00 | 7/8/2014 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 7.50 | 7/8/2014 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 18.00 | 7/8/2014 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 19.50 | 7/8/2014 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 58.50 | 7/8/2014 |
| IDEAL FIRE & SECURITY LLC | Kitchen Maintenance | 125.00 | 7/8/2014 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 235.00 | 7/8/2014 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 465.00 | 7/8/2014 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 952.70 | 7/8/2014 |
| IDEXX LABORATORIES INC | Lab Supplies | 2,228.28 | 7/8/2014 |
| IMAD FATEN DAOUK | Rent Sub to L'lords | 500.00 | 7/8/2014 |
| INTEGRATED ACCESS SYSTEMS | Equipment Maint | 290.00 | 7/8/2014 |
| INTEGRATED ACCESS SYSTEMS | Non-Track Const/Bldg | 1,790.32 | 7/8/2014 |
| INTERLINGUA INTERNATIONAL INC | Interpreter Fees | 300.00 | 7/8/2014 |
| INTERSTATE BATTERY OF FT WORTH | Parts and Supplies | 139.36 | 7/8/2014 |
| IRVING HOLDINGS INC | Transportation | 94.30 | 7/8/2014 |
| J & N SUPPLY | Computer Maintenance | 151.86 | 7/8/2014 |
| J A SEXAUER | Building Maintenance | 194.80 | 7/8/2014 |
| J A SEXAUER | Building Maintenance | 1,784.64 | 7/8/2014 |
| J STEVEN BUSH | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| J STEVEN BUSH | Counsel Fees-Courts | 357.50 | 7/8/2014 |
| J STEVEN BUSH | Counsel Fees-Courts | 500.00 | 7/8/2014 |
| J STEVEN BUSH | Counsel Fees-Courts | 610.00 | 7/8/2014 |
| JACK G DUFFY JR | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| JACK L HINES JR | Building Maintenance | 280.00 | 7/8/2014 |
| JACKIE J MARTIN | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| JAMES D RENFORTH II | Counsel Fees-Courts | 500.00 | 7/8/2014 |
| JAMES D RENFORTH II | Counsel Fees-Courts | 650.00 | 7/8/2014 |
| JAMES EDWARD BAKER | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| JAMES EDWARD BAKER | Counsel Fees-Courts | 250.00 | 7/8/2014 |
| JAMES MASEK | Counsel Fees-Juv | 100.00 | 7/8/2014 |
| JAMES MASEK | Counsel Fees - CPS | 200.00 | 7/8/2014 |
| JAMES R WILSON | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| JANA KAY BRAVO | Reporter's Records | 36.00 | 7/8/2014 |
| JANA KAY BRAVO | Professional Service | 1,116.48 | 7/8/2014 |
| JANPAK DFW | Kitchen Supplies | 43.32 | 7/8/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| JANPAK DFW | Personal Hygiene | 133.46 | 7/8/2014 |
| JANPAK DFW | Parts and Supplies | 135.57 | 7/8/2014 |
| JANPAK DFW | Sheriff Inventory | 791.30 | 7/8/2014 |
| JASON'S DELI | Volunteer Program | 35.88 | 7/8/2014 |
| JAY GILBERT CABALLERO | Counsel Fees-Courts | 635.00 | 7/8/2014 |
| JAY GILBERT CABALLERO | Counsel Fees-Courts | 950.00 | 7/8/2014 |
| JDB TOWING LLC | Central Garage Inv | 35.00 | 7/8/2014 |
| JDB TOWING LLC | Wrecker Service | 610.00 | 7/8/2014 |
| JDB TOWING LLC | Auction Expense | 875.00 | 7/8/2014 |
| JD'S TRUCKING LLC | Rock and Gravel | 3,420.00 | 7/8/2014 |
| JEANIE MORRIS | Reporter's Records | 1,216.00 | 7/8/2014 |
| JEFF FRANK | Building Maintenance | 405.00 | 7/8/2014 |
| JEFF S HOOVER | Counsel Fees-Courts | 600.00 | 7/8/2014 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 5,475.00 | 7/8/2014 |
| JEFFREY S STEWART PC | Counsel Fees-Courts | 137.50 | 7/8/2014 |
| JEFFREY S STEWART PC | Counsel Fees-Courts | 350.00 | 7/8/2014 |
| JEFFREY S STEWART PC | Counsel Fees-Courts | 500.00 | 7/8/2014 |
| JEFFREY S STEWART PC | Counsel Fees-Courts | 650.00 | 7/8/2014 |
| JEFFREY S STEWART PC | Counsel Fees-Courts | 1,600.00 | 7/8/2014 |
| JEFFREY S STEWART PC | Counsel Fees-Courts | 3,250.00 | 7/8/2014 |
| JEFFREY SCOTT MITCHELL | Landscaping Expense | 375.00 | 7/8/2014 |
| JENNIFER CLAIRE KOHL | Counsel Fees - CPS | 350.00 | 7/8/2014 |
| JERRY L BOYETT | Rent Sub to L'lords | 64.00 | 7/8/2014 |
| JERRY WALKER | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| JERRY WOOD | Counsel Fees-Courts | 1,850.00 | 7/8/2014 |
| JESSICA MARIE NEVAREZ | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| JESSICA MARIE NEVAREZ | Counsel Fees - CPS | 300.00 | 7/8/2014 |
| JIM C MINTER | Counsel Fees-Courts | 425.00 | 7/8/2014 |
| JIM CULBERTSON | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| JOETTA L KEENE | Counsel Fees-Courts | 950.00 | 7/8/2014 |
| JOETTA L KEENE | Counsel Fees-Courts | 1,200.00 | 7/8/2014 |
| JOETTA L KEENE | Counsel Fees-Courts | 1,575.00 | 7/8/2014 |
| JOHN A THORNTON | Investigative | 227.59 | 7/8/2014 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 2,350.00 | 7/8/2014 |
| JOHN ECK | Counsel Fees - CPS | 200.00 | 7/8/2014 |
| JOHN LINEBARGER | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| JOHN LINEBARGER | Counsel Fees-Courts | 900.00 | 7/8/2014 |
| JOHN T BRENDER | Counsel Fees-Courts | 950.00 | 7/8/2014 |
| JOHN W STICKELS | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| JOHN W STICKELS | Counsel Fees-Courts | 1,050.00 | 7/8/2014 |
| JOHN W STICKELS | Counsel Fees-Courts | 1,300.00 | 7/8/2014 |
| JOHN W STICKELS | Counsel Fees-Courts | 1,650.00 | 7/8/2014 |
| JOHN W STICKELS | Cnsl Fees-Crim Appls | 3,795.00 | 7/8/2014 |
| JOHNSON & JOHNSON | Counsel Fees-Courts | 125.00 | 7/8/2014 |
| JOHNSON & JOHNSON | Counsel Fees-Courts | 500.00 | 7/8/2014 |
| JONATHAN SIMPSON | Counsel Fees-Courts | 487.50 | 7/8/2014 |
| JONQUIL WILLIAMS | Relative Assistance | 600.00 | 7/8/2014 |
| JOSEPH RAMOND SOTO III | Counsel Fees-Courts | 350.00 | 7/8/2014 |
| JOSHUA MATTHEW PEACOCK | Counsel Fees-Courts | 275.00 | 7/8/2014 |
| JOSHUA MATTHEW PEACOCK | Counsel Fees-Courts | 600.00 | 7/8/2014 |
| JUDITH VAN HOOFF | Counsel Fees - CPS | 150.00 | 7/8/2014 |
| JUDY M BUNCH | HAP Reimb Port-in | 121.00 | 7/8/2014 |
| JUDY RIDPATH | Rental Assistance | 650.00 | 7/8/2014 |
| JULIE JACOBSON | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| JUST ENERGY TEXAS I CORP | Utility Assistance | 491.23 | 7/8/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| JUSTICE OF THE PEACE PCT 7 | Trust - Constable 7 | 1,121.20 | 7/8/2014 |
| KARA CARRERAS | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| KARA CARRERAS | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| KARA CARRERAS | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| KARA CARRERAS | Counsel Fees-Courts | 1,000.00 | 7/8/2014 |
| Karen C Miller | Prepaid - Travel | 88.00 | 7/8/2014 |
| KARMEN JOHNSON | Counsel Fees-Juv | 100.00 | 7/8/2014 |
| KARMEN JOHNSON | Counsel Fees - CPS | 4,799.36 | 7/8/2014 |
| KATHARINE D STONE | Counsel Fees-Courts | 150.00 | 7/8/2014 |
| KATHARINE D STONE | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| KATHARINE D STONE | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| KATHERYN HAYWOOD | Counsel Fees-Courts | 350.00 | 7/8/2014 |
| KATHERYN HAYWOOD | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| KATHERYN HAYWOOD | Counsel Fees-Courts | 700.00 | 7/8/2014 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees-Juv | 300.00 | 7/8/2014 |
| KATHLEEN JEANNE MEGONIGAL | Cnsl Fees-Fam Drg Ct | 1,595.00 | 7/8/2014 |
| Kathryn L Rotter | Dues | 65.00 | 7/8/2014 |
| Kathryn L Rotter | Meeting Expenses | 70.00 | 7/8/2014 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| KATHY EHMANN-CLARDY | Counsel Fees-Courts | 350.00 | 7/8/2014 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 450.00 | 7/8/2014 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 450.00 | 7/8/2014 |
| KENNETH CUTRER | Counsel Fees-Courts | 450.00 | 7/8/2014 |
| KERRY OWENS | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| KERRY OWENS | Counsel Fees-Courts | 430.00 | 7/8/2014 |
| Kevin D McIntire | Court Costs | 2.00 | 7/8/2014 |
| KILPATRICK INSURANCE AGENCY | Bonds | 107.50 | 7/8/2014 |
| KIM & ANDREWS, ATTORNEYS AT LAW LLP | Counsel Fees-Courts | 137.50 | 7/8/2014 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 175.00 | 7/8/2014 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 450.00 | 7/8/2014 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 900.00 | 7/8/2014 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 1,000.00 | 7/8/2014 |
| KIMBERLEY CAMPBELL | Cnsl Fees-Crim Appls | 3,200.00 | 7/8/2014 |
| Kimberly J Turner | Travel | 100.00 | 7/8/2014 |
| KOBBY TYRONE WARREN | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| KOBBY TYRONE WARREN | Counsel Fees-Courts | 650.00 | 7/8/2014 |
| KOBBY TYRONE WARREN | Counsel Fees-Courts | 2,850.00 | 7/8/2014 |
| KPMG LLP | Financial Contracts | 4,000.00 | 7/8/2014 |
| Kristen Harmonson | Education | 108.86 | 7/8/2014 |
| KRISTIN MCDOWELL | Professional Service | 558.24 | 7/8/2014 |
| KSM EXCHANGE LLC | Parts and Supplies | 116.93 | 7/8/2014 |
| KSM EXCHANGE LLC | Parts and Supplies | 148.92 | 7/8/2014 |
| KSM EXCHANGE LLC | Parts and Supplies | 270.60 | 7/8/2014 |
| KSM EXCHANGE LLC | Parts and Supplies | 913.54 | 7/8/2014 |
| LABSOURCE INC | Lab Supplies | 1,432.00 | 7/8/2014 |
| LAKERRA BRYANT | Clothing | 243.54 | 7/8/2014 |
| L'AMOR VILLAGE RTC | Clothing | 119.83 | 7/8/2014 |
| LANDMARK EQUIPMENT INC | Parts and Supplies | 270.04 | 7/8/2014 |
| LANESTAFFING INC | Contract Labor | 754.40 | 7/8/2014 |
| LANTIS G ROBERTS | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| LATEPH A ADENIJI | Counsel Fees-Courts | 137.50 | 7/8/2014 |
| LATEPH A ADENIJI | Counsel Fees-Courts | 175.00 | 7/8/2014 |
| LATEPH A ADENIJI | Counsel Fees-Courts | 650.00 | 7/8/2014 |

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| LAW FIRM OF CALEB MOORE PLLC | Counsel Fees - CPS | 150.00 | 7/8/2014 |
| LAW FIRM OF ZEPEDA, ALEXANDER & WEST | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Courts | 175.00 | 7/8/2014 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Courts | 337.50 | 7/8/2014 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Juv | 400.00 | 7/8/2014 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Courts | 450.00 | 7/8/2014 |
| LAW OFFICE OF ANGELA DOSKOCIL | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees - CPS | 200.00 | 7/8/2014 |
| LAW OFFICE OF DEAN M SWANDA | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| LAW OFFICE OF GANOZA & RODRIGUEZ | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| LAW OFFICE OF KARLA M BALLI | Counsel Fees - CPS | 1,410.00 | 7/8/2014 |
| LAW OFFICE OF KEE A ABLES PC | Counsel Fees - CPS | 300.00 | 7/8/2014 |
| LAW OFFICE OF KENNETH NEWELL PLLC | Counsel Fees-Juv | 50.00 | 7/8/2014 |
| LAW OFFICE OF KENNETH NEWELL PLLC | Counsel Fees - CPS | 125.00 | 7/8/2014 |
| LAW OFFICE OF KENNETH NEWELL PLLC | Counsel Fees-Courts | 150.00 | 7/8/2014 |
| LAW OFFICE OF KENNETH NEWELL PLLC | Counsel Fees - CPS | 6,485.00 | 7/8/2014 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 906.25 | 7/8/2014 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 1,500.00 | 7/8/2014 |
| LAW OFFICE OF MARY J MOORE PLLC | Counsel Fees-Juv | 100.00 | 7/8/2014 |
| LAW OFFICE OF SHARON E GIRAUD PC | Counsel Fees - CPS | 200.00 | 7/8/2014 |
| LAW OFFICE OF SHARON E GIRAUD PC | Counsel Fees - CPS | 520.00 | 7/8/2014 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 237.50 | 7/8/2014 |
| LAW OFFICES OF LOREN C GREEN PC | Counsel Fees-Courts | 500.00 | 7/8/2014 |
| LAW OFFICES OF LOREN C GREEN PC | Counsel Fees-Courts | 1,400.00 | 7/8/2014 |
| LAW OFFICES OF MICHAEL POOL PLLC | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| LAW OFFICES OF MICHAEL POOL PLLC | Counsel Fees-Courts | 900.00 | 7/8/2014 |
| LEADERSHIP FORT WORTH | Dues | 100.00 | 7/8/2014 |
| LEIGH DAVIS | Crim Appeal-OthrCost | 98.28 | 7/8/2014 |
| LEIGH DAVIS | Cnsl Fees-Crim Appls | 3,050.00 | 7/8/2014 |
| LEON REED JR | Counsel Fees-Courts | 350.00 | 7/8/2014 |
| LEON REED JR | Counsel Fees-Courts | 450.00 | 7/8/2014 |
| LEON REED JR | Counsel Fees-Courts | 475.00 | 7/8/2014 |
| LEON REED JR | Counsel Fees-Courts | 800.00 | 7/8/2014 |
| LESLIE C JOHNS | Counsel Fees-Courts | 600.00 | 7/8/2014 |
| LESLIE J BURGOYNE | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| LESTER K REED | Counsel Fees - CPS | 200.00 | 7/8/2014 |
| LESTER K REED | Counsel Fees - CPS | 750.00 | 7/8/2014 |
| LEVITT ENTERPRISES LP | Education | 192.05 | 7/8/2014 |
| LIFE PROTECTION MAINTENANCE AND | Building Maintenance | 733.40 | 7/8/2014 |
| Lionell Rogers Jr. | Transportation | 45.11 | 7/8/2014 |
| LISA ANN MULLEN | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| LISA ANN MULLEN | Counsel Fees-Courts | 125.00 | 7/8/2014 |
| LISA ANN MULLEN | Counsel Fees-Courts | 675.00 | 7/8/2014 |
| LISA ANN MULLEN | Counsel Fees-Courts | 793.00 | 7/8/2014 |
| LISA HOOBLER | Counsel Fees-Courts | 475.00 | 7/8/2014 |
| LISA HOOBLER | Counsel Fees-Courts | 500.00 | 7/8/2014 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 62.60 | 7/8/2014 |
| LONE STAR BANNERS AND FLAGS | Building Maintenance | 228.00 | 7/8/2014 |
| LORETTA DAVIS | Clothing | 200.00 | 7/8/2014 |
| LYNN TAYLOR | Clothing | 100.00 | 7/8/2014 |
| M & A PROPERTIES | Utility Assistance | 43.05 | 7/8/2014 |
| M & A PROPERTIES | Rental Assistance | 735.00 | 7/8/2014 |
| M TRENT LOFTIN | Counsel Fees-Courts | 125.00 | 7/8/2014 |
| M TRENT LOFTIN | Counsel Fees-Courts | 450.00 | 7/8/2014 |

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| M TRENT LOFTIN | Counsel Fees-Courts | 475.00 | 7/8/2014 |
| MACEDONIA MISSIONARY BAPTIST CHURCH | Space Lease Rental | 300.00 | 7/8/2014 |
| MAEDC HULEN BEND SENIOR COMMUNITY L | Rent Sub to L'lords | 204.00 | 7/8/2014 |
| MAEDC PALM HOUSE LLC | Rent Sub to L'lords | 248.00 | 7/8/2014 |
| MAMIE BUSH JOHNSON | Counsel Fees-Courts | 1,200.00 | 7/8/2014 |
| MAMIE BUSH JOHNSON | Counsel Fees-Courts | 12,775.00 | 7/8/2014 |
| MANSFIELD POLICE DEPT. | West Sector | 37,746.25 | 7/8/2014 |
| MARIA ROSARIO SAI MADIGAN | Rent Sub to L'lords | 45.00 | 7/8/2014 |
| Mark C Mendez | Travel | 89.40 | 7/8/2014 |
| MARK ROSTEET | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| MARK ROSTEET | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| MARK ROSTEET | Counsel Fees-Courts | 150.00 | 7/8/2014 |
| MARK ROSTEET | Counsel Fees-Courts | 175.00 | 7/8/2014 |
| MARK ROSTEET | Counsel Fees-Courts | 350.00 | 7/8/2014 |
| MARK ROSTEET | Counsel Fees-Courts | 1,000.00 | 7/8/2014 |
| Mark W Sullivan | Education | 1,090.07 | 7/8/2014 |
| MARTIN EAGLE OIL COMPANY INC | Gasoline Inventory | 12,827.59 | 7/8/2014 |
| MARTIN EAGLE OIL COMPANY INC | Gasoline Inventory | 12,993.04 | 7/8/2014 |
| MARY B THORNTON | Counsel Fees-Courts | 550.00 | 7/8/2014 |
| MARY HERNANDEZ | Clothing | 300.00 | 7/8/2014 |
| MARY LEE FOUNDATION | Clothing | 119.56 | 7/8/2014 |
| Mary T Gilman | Meeting Expenses | 30.00 | 7/8/2014 |
| MAX BREWINGTON | Counsel Fees-Juv | 100.00 | 7/8/2014 |
| MAX BREWINGTON | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| MAX JOHN STRIKER | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| MAX JOHN STRIKER | Counsel Fees-Courts | 800.00 | 7/8/2014 |
| MCGRIFF SEIBELS & WILLIAMS OF TEXAS | Casualty Insurance | 162,858.00 | 7/8/2014 |
| MEDINA & MEDINA INC | Parts and Supplies | 12.50 | 7/8/2014 |
| MEDINA & MEDINA INC | Central Garage Inv | 64.00 | 7/8/2014 |
| MHMR OF TARRANT COUNTY | O/P Group Counseling | 9,592.50 | 7/8/2014 |
| MHN SERVICES | Employee Group Ins | 970.06 | 7/8/2014 |
| Michael L Gravitt | Education | 220.00 | 7/8/2014 |
| MIDLOTHIAN FEED & SUPPLY | Canine Expense | 125.72 | 7/8/2014 |
| MILES JANE LANE LLC | Rent Sub to L'lords | 3,044.00 | 7/8/2014 |
| MIMOSA LANE LLC | Water | 13.28 | 7/8/2014 |
| MIMOSA LANE LLC | Water | 21.66 | 7/8/2014 |
| MINICK LAW PC | Counsel Fees-Courts | 475.00 | 7/8/2014 |
| MINICK LAW PC | Counsel Fees-Courts | 650.00 | 7/8/2014 |
| MITCHELL ADDING MACHINE COMPANY INC | Building Maintenance | 198.00 | 7/8/2014 |
| MONARCH UTILITIES INC (WSDE 12) | Utility Assistance | 105.62 | 7/8/2014 |
| MONICA OLSON | Counseling Services | 2,100.00 | 7/8/2014 |
| MSC INDUSTRIAL SUPPLY CO INC | Non-Track Equipment | 446.86 | 7/8/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 8.00 | 7/8/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 12.00 | 7/8/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 17.75 | 7/8/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 21.00 | 7/8/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 27.00 | 7/8/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 70.00 | 7/8/2014 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 80.00 | 7/8/2014 |
| NARDIS PUBLIC SAFETY | Safety/Tact Supplies | 634.45 | 7/8/2014 |
| NAVID ALBAND | Litigation Expense | 218.00 | 7/8/2014 |
| NAVID ALBAND | Counsel Fees-Courts | 250.00 | 7/8/2014 |
| NAVID ALBAND | Counsel Fees-Courts | 1,375.00 | 7/8/2014 |
| NAVID ALBAND | Counsel Fees-Courts | 1,925.00 | 7/8/2014 |
| NEIGHBORHOOD WALMART #5181 | Food/Hygiene Assist | 102.00 | 7/8/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 650.00 | 7/8/2014 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maint | 988.00 | 7/8/2014 |
| NEWARK ELEMENT14 | Building Maintenance | 12.55 | 7/8/2014 |
| NFPA-NATIONAL FIRE PROTECTION ASSOC | Educational Material | 260.05 | 7/8/2014 |
| NICHOLAS GREGORY DAVIS | Counsel Fees-Courts | 175.00 | 7/8/2014 |
| Nicolette A Janoski | Travel | 10.00 | 7/8/2014 |
| NIZAM PEERWANI, M.D.,P.A. | Due to Med Examiner | 73,329.00 | 7/8/2014 |
| NIZAM PEERWANI, M.D.,P.A. | Due to Med Examiner | 77,697.00 | 7/8/2014 |
| NOE PIEDRA | Rent Sub to L'lords | 170.00 | 7/8/2014 |
| NORSTAR | Rent Sub to L'lords | 1,154.00 | 7/8/2014 |
| NORTH RICHLAND HILLS POLICE | Northeast Sector | 10,662.11 | 7/8/2014 |
| NORTON METAL | Kitchen Maintenance | 48.30 | 7/8/2014 |
| NORTON METAL | Parts and Supplies | 108.90 | 7/8/2014 |
| NORTON METAL | Building Maintenance | 689.00 | 7/8/2014 |
| NORTON METAL | Landscaping Expense | 965.00 | 7/8/2014 |
| NOVARTIS VACCINES & DIAGNOSTICS INC | Medical Supplies | 606.87 | 7/8/2014 |
| NOVARTIS VACCINES & DIAGNOSTICS INC | Medical Supplies | 821.20 | 7/8/2014 |
| NPOT PARTNERS I LP | Rent Sub to L'lords | 138.00 | 7/8/2014 |
| OHC/COBBLESTONE LTD | Rent Sub to L'lords | 598.00 | 7/8/2014 |
| OKEY AKPOM | Counsel Fees-Courts | 150.00 | 7/8/2014 |
| OKEY AKPOM | Counsel Fees-Courts | 350.00 | 7/8/2014 |
| OLMSTED-KIRK PAPER CO | Graphics Inventory | 599.50 | 7/8/2014 |
| OMAR OROPEZA-MELENDEZ | Petit Jury Services | 42.00 | 7/8/2014 |
| ONE AMELIA PARC LP | HAP Reimb Port-in | 496.00 | 7/8/2014 |
| ONE VILLAGE CREEK LP | HAP Reimb Port-in | 233.00 | 7/8/2014 |
| ONE VILLAGE CREEK LP | Rent Sub to L'lords | 1,136.00 | 7/8/2014 |
| O'REILLY AUTO PARTS | Parts and Supplies | 11.84 | 7/8/2014 |
| O'REILLY AUTO PARTS | Parts and Supplies | 27.87 | 7/8/2014 |
| O'REILLY AUTO PARTS | Central Garage Inv | 49.48 | 7/8/2014 |
| O'REILLY AUTO PARTS | Parts and Supplies | 269.40 | 7/8/2014 |
| O'REILLY AUTO PARTS | Parts and Supplies | 599.14 | 7/8/2014 |
| OSCAR G SETTLE | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| OWENS & OWENS | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 350.00 | 7/8/2014 |
| PAMELA S FERNANDEZ | Counsel Fees-Courts | 118.75 | 7/8/2014 |
| PAMELA S FERNANDEZ | Counsel Fees-Courts | 550.00 | 7/8/2014 |
| PAMELA S FERNANDEZ | Counsel Fees-Courts | 1,775.00 | 7/8/2014 |
| PARK CITIES LIMITED PARTNERSHIP | Central Garage Inv | 526.91 | 7/8/2014 |
| PARK VISTA TOWNHOMES L P | Rent Sub to L'lords | 838.00 | 7/8/2014 |
| PARKER COUNTY CONSTABLE PCT 2 | Court Costs | 200.00 | 7/8/2014 |
| PARKLAND VENTURES INC | Rent Sub/Dep L'lords | 499.00 | 7/8/2014 |
| PARNELL E RYAN | Psych Exam/Testimony | 1,500.00 | 7/8/2014 |
| PARTY CITY | Promotional Expenses | 19.80 | 7/8/2014 |
| PARTY WAREHOUSE | Promotional Expenses | 87.95 | 7/8/2014 |
| PATRICE MORROW | Clothing | 100.00 | 7/8/2014 |
| Patricia E Ward | Travel | 140.00 | 7/8/2014 |
| PATRICIA MARGARET MCBRIDE | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| PATRICIA MARGARET MCBRIDE | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| PATRICK CURRAN | Counsel Fees-Courts | 125.00 | 7/8/2014 |
| PATRICK CURRAN | Counsel Fees-Courts | 130.00 | 7/8/2014 |

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| PATRICK CURRAN | Counsel Fees-Courts | 170.00 | 7/8/2014 |
| PATRICK CURRAN | Counsel Fees-Courts | 282.50 | 7/8/2014 |
| PATRICK CURRAN | Counsel Fees-Courts | 537.50 | 7/8/2014 |
| PATRICK CURRAN | Counsel Fees-Courts | 2,685.00 | 7/8/2014 |
| PATRICK R MCCARTY | Counsel Fees-Courts | 500.00 | 7/8/2014 |
| PATRICK R MCCARTY | Counsel Fees-Courts | 600.00 | 7/8/2014 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 150.00 | 7/8/2014 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 1,000.00 | 7/8/2014 |
| PATTY TILLMAN | Counsel Fees-Juv | 30.00 | 7/8/2014 |
| PATTY TILLMAN | Counsel Fees-Courts | 130.00 | 7/8/2014 |
| PATTY TILLMAN | Counsel Fees-Courts | 160.00 | 7/8/2014 |
| PATTY TILLMAN | Counsel Fees-Courts | 420.00 | 7/8/2014 |
| PATTY TILLMAN | Counsel Fees-Courts | 683.00 | 7/8/2014 |
| PATTY TILLMAN | Counsel Fees-Courts | 700.00 | 7/8/2014 |
| PAUL B ROTHBAND JR | Counsel Fees-Courts | 180.00 | 7/8/2014 |
| PAUL CONNER | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| PAUL CONNER | Counsel Fees-Courts | 1,650.00 | 7/8/2014 |
| PAUL FRANCIS | Cnsl Fees-Crim Appls | 825.00 | 7/8/2014 |
| PAUL OKELLO | Rent Sub to L'lords | (1,050.00) | 7/8/2014 |
| PAUL OKELLO | Rent Sub to L'lords | 2,400.00 | 7/8/2014 |
| PAUL V PREVITE | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| PAUL W LEWALLEN | Counsel Fees-Courts | 350.00 | 7/8/2014 |
| PAULA K GREEN | Investigative | 477.88 | 7/8/2014 |
| PAYFLEX SYSTEMS USA INC | Medical Admn Fees | 815.00 | 7/8/2014 |
| PAYFLEX SYSTEMS USA INC | Medical Admn Fees | 3,135.35 | 7/8/2014 |
| PEDRO CISNEROS | Counsel Fees-Juv | 50.00 | 7/8/2014 |
| PEDRO CISNEROS | Interpreter Fees | 50.00 | 7/8/2014 |
| PELICAN BAY UTILITY CO. | Utility Assistance | 86.87 | 7/8/2014 |
| PENSTAR POWER LLC | Utility Allowance | 131.00 | 7/8/2014 |
| PETER SMYTHE PC | Counsel Fees-Courts | 375.00 | 7/8/2014 |
| PETRO SERV INC | Building Maintenance | 635.34 | 7/8/2014 |
| PETRO SERV INC | Building Maintenance | 771.80 | 7/8/2014 |
| PHILLIP M HERR | Counsel Fees-Courts | 850.00 | 7/8/2014 |
| PHILLIPS LAWN SPRINKLER CO | Landscaping Expense | 181.49 | 7/8/2014 |
| PHOENIX ASSOCIATES COUNSELING | O/P Group Counseling | 1,318.00 | 7/8/2014 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 175.00 | 7/8/2014 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 750.00 | 7/8/2014 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 900.00 | 7/8/2014 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 2,000.00 | 7/8/2014 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 3,450.00 | 7/8/2014 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 6,975.00 | 7/8/2014 |
| PINNACLE UT LP | Travel | 138.00 | 7/8/2014 |
| PLANO OFFICE SUPPLY CO | Supplies | 1,226.08 | 7/8/2014 |
| PLANTATION WEST APARTMENTS | Utility Assistance | 42.23 | 7/8/2014 |
| POINTHR INC | Background Check | 872.91 | 7/8/2014 |
| POST OAK EAST APARTMENTS LP | Rent Sub to L'lords | 225.00 | 7/8/2014 |
| PRACTICAL A/R SOLUTIONS INC | Lab Supplies | 540.00 | 7/8/2014 |
| PRAETORIAN OPERATING INC | Jail Indigent Suppli | 168.00 | 7/8/2014 |
| PRAETORIAN OPERATING INC | Sheriff Inventory | 720.00 | 7/8/2014 |
| Prasanna K Pilli | Travel | 434.32 | 7/8/2014 |
| Prasanna K Pilli | Education | 946.42 | 7/8/2014 |
| PRESIDIO NETWORKED SOLUTIONS | Equipment Maint | 27.45 | 7/8/2014 |
| PRESIDIO NETWORKED SOLUTIONS | Equipment Maint | 207.75 | 7/8/2014 |

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| PRESIDIO NETWORKED SOLUTIONS | Non-Track Equipment | 3,950.96 | 7/8/2014 |
| PRICE CAROL OAKS LP | Utility Assistance | 16.83 | 7/8/2014 |
| PRICE CAROL OAKS LP | Rental Assistance | 596.00 | 7/8/2014 |
| PROGRESSIVE WASTE SOLUTIONS TX INC | Disposal Service | 217.00 | 7/8/2014 |
| PRONTO COURIER SERVICE LLC | Professional Service | 200.01 | 7/8/2014 |
| PSYCHOTHERAPY SERVICES & YOKE- | Psych Exam/Testimony | 1,500.00 | 7/8/2014 |
| PTS OF AMERICA LLC | Professional Service | 3,485.00 | 7/8/2014 |
| PUBLIC HEALTH FOUNDATION | Books/Pamphlets | 37.50 | 7/8/2014 |
| PYLES WHATLEY CORPORATION | Professional Service | 7,800.00 | 7/8/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 30.99 | 7/8/2014 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 452.82 | 7/8/2014 |
| QUILL CORPORATION | Supplies | 78.91 | 7/8/2014 |
| QUILL CORPORATION | Kitchen Supplies | 97.88 | 7/8/2014 |
| R & M PROPERTIES | Rent Sub to L'lords | 983.00 | 7/8/2014 |
| R & M WESTCREEK PROPERTIES LLC | Rental Assistance | 875.00 | 7/8/2014 |
| R B EVERETT AND COMPANY | Parts and Supplies | 5,999.92 | 7/8/2014 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 475.00 | 7/8/2014 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 925.00 | 7/8/2014 |
| RAJIV SHARMA | Rent Sub to L'lords | 156.00 | 7/8/2014 |
| Ralph D. Swearingin Jr | Education | 129.33 | 7/8/2014 |
| RALPH WRIGHT COMMERCIAL REFRIG INC | Equipment Maint | 200.50 | 7/8/2014 |
| Ramoral K Lockhart | Transportation | 22.52 | 7/8/2014 |
| RANDALL B MILLER | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| RANDALL B MILLER | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| RANDY W BOWERS | Counsel Fees-Courts | 325.00 | 7/8/2014 |
| RASIX COMPUTER CENTER INC | Computer Supplies | 500.00 | 7/8/2014 |
| RAUL NEVAREZ | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| RAUL NEVAREZ | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| RAUL NEVAREZ | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| RAUL NEVAREZ | Counsel Fees-Juv | 200.00 | 7/8/2014 |
| RAUL NEVAREZ | Counsel Fees-Courts | 625.00 | 7/8/2014 |
| RAY HALL JR | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| RAY HALL JR | Counsel Fees-Courts | 137.50 | 7/8/2014 |
| RAY HALL JR | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| RAY HALL JR | Counsel Fees-Juv | 500.00 | 7/8/2014 |
| RAY HALL JR | Counsel Fees-Courts | 1,050.00 | 7/8/2014 |
| RAYA ROSALVA | Rent Sub to L'lords | 58.00 | 7/8/2014 |
| RAYMOND DANIEL PC | Counsel Fees - CPS | 200.00 | 7/8/2014 |
| RAYMOND F FINN PHD | Psych Exam/Testimony | 2,950.00 | 7/8/2014 |
| RAYMOND S NAPOLITAN III | Counsel Fees-Courts | 137.50 | 7/8/2014 |
| RAYMOND S NAPOLITAN III | Counsel Fees-Courts | 150.00 | 7/8/2014 |
| RDO EQUIPMENT CO | Parts and Supplies | 224.00 | 7/8/2014 |
| RDO EQUIPMENT CO | Parts and Supplies | 370.54 | 7/8/2014 |
| RED CARPET CAR WASH | Vehicle Maintenance | 110.00 | 7/8/2014 |
| RED DOG STUDIOS | Clothing | 186.00 | 7/8/2014 |
| RED DOG STUDIOS | Clothing | 235.60 | 7/8/2014 |
| RED DOG STUDIOS | Clothing | 1,016.03 | 7/8/2014 |
| REEDER DISTRIBUTORS INC | Central Garage Inv | 3,172.95 | 7/8/2014 |
| REEVES LAW CENTER | Counsel Fees - CPS | 300.00 | 7/8/2014 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Allowance | 12.00 | 7/8/2014 |
| RELIANT ENERGY RETAIL SERVICES LLC | HAP Reimb Port-in | 108.00 | 7/8/2014 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 173.98 | 7/8/2014 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 237.19 | 7/8/2014 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 392.29 | 7/8/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 426.76 | 7/8/2014 |
| RENEE A SANCHEZ | Counsel Fees - CPS | 350.00 | 7/8/2014 |
| REYNOLDS ASPHALT & CONSTRUCTION CO | Asphalt-Rock/Hot Mix | 839.86 | 7/8/2014 |
| REYNOLDS ASPHALT & CONSTRUCTION CO | Asphalt-Rock/Hot Mix | 1,215.47 | 7/8/2014 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 415.00 | 7/8/2014 |
| RICHARD ALLEY | Counsel Fees-Courts | 120.00 | 7/8/2014 |
| RICHARD ALLEY | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| RICHARD ALLEY | Counsel Fees-Courts | 590.00 | 7/8/2014 |
| RICHARD C KLINE | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| RICHARD C KLINE | Counsel Fees-Courts | 125.00 | 7/8/2014 |
| RICHARD C KLINE | Counsel Fees-Courts | 375.00 | 7/8/2014 |
| RICHARD C KLINE | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 125.00 | 7/8/2014 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 450.00 | 7/8/2014 |
| RICHARD SCOTT WALKER | Cnsl Fees-Crim Appls | 550.00 | 7/8/2014 |
| RICHARD SCOTT WALKER | Cnsl Fees-Crim Appls | 750.00 | 7/8/2014 |
| RICHLAND HILLS WATER DEPT | Utility Assistance | 100.67 | 7/8/2014 |
| RLJ TOWER LEASING INC | Radio Serv-Non Contr | 800.00 | 7/8/2014 |
| Robert A Knowles | Education | 220.00 | 7/8/2014 |
| Robert D Black | Education | 471.09 | 7/8/2014 |
| ROBERT S CONTE | Rent Sub to L'lords | 3,280.00 | 7/8/2014 |
| ROBERTA WALKER | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| ROBERTA WALKER | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| ROBERTA WALKER | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| ROBERTA WALKER | Counsel Fees-Courts | 1,715.00 | 7/8/2014 |
| ROBIN V GROUNDS | Counsel Fees-Courts | 565.00 | 7/8/2014 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 450.00 | 7/8/2014 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 615.00 | 7/8/2014 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 700.00 | 7/8/2014 |
| ROBINSON, KARDONSKY & STONE P C | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| ROXANNE ROBINSON | Counsel Fees-Courts | 150.00 | 7/8/2014 |
| ROXANNE ROBINSON | Counsel Fees-Courts | 250.00 | 7/8/2014 |
| ROY GLENN NOLLEY | Rental Assistance | 333.00 | 7/8/2014 |
| RUGBY IPD CORP | Building Maintenance | 60.48 | 7/8/2014 |
| RUIZ PROPERTY CONNECTION LLC | Rent Sub to L'lords | 547.00 | 7/8/2014 |
| RUIZ PROPERTY CONNECTION LLC | Rent Sub to L'lords | 747.00 | 7/8/2014 |
| RYAN W HARDY | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| S & S FAITH FUND LLC | Rent Sub to L'lords | 548.00 | 7/8/2014 |
| SAFEHAVEN OF TARRANT COUNTY | Subrecipient Service | 2,468.69 | 7/8/2014 |
| SAINT LEGAL PLLC | Counsel Fees - CPS | 100.00 | 7/8/2014 |
| SAINT LEGAL PLLC | Counsel Fees - CPS | 300.00 | 7/8/2014 |
| SAM BONIFIELD | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| SAM BONIFIELD | Counsel Fees-Courts | 450.00 | 7/8/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 175.00 | 7/8/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 300.00 | 7/8/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 350.00 | 7/8/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 775.00 | 7/8/2014 |
| SAMANTHA K HILL | Counsel Fees-Courts | 925.00 | 7/8/2014 |
| Samantha K Vargas | Education | 220.00 | 7/8/2014 |
| SAMS APPLIANCE & FURNITURE INC | Miscellaneous | 2,169.85 | 7/8/2014 |
| SAMUEL M SANCHEZ | Counsel Fees - CPS | 100.00 | 7/8/2014 |

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| SAMUEL R TERRY | Counsel Fees-Courts | 118.75 | 7/8/2014 |
| SAMUEL R TERRY | Counsel Fees-Courts | 137.50 | 7/8/2014 |
| SANOFI PASTEUR INC | Medical Supplies | 3,534.58 | 7/8/2014 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 600.00 | 7/8/2014 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 2,100.00 | 7/8/2014 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 7,470.00 | 7/8/2014 |
| SARAH E LANDAU | Rent Sub to L'lords | 792.00 | 7/8/2014 |
| SCOTT BROWN | Counsel Fees-Courts | 500.00 | 7/8/2014 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees-Courts | 500.00 | 7/8/2014 |
| SCOTT, MCNEILL & BURNEY PLLC | Bail Bond Surety Fee | 1.50 | 7/8/2014 |
| SCOTT, MCNEILL & BURNEY PLLC | Bail Bond Surety Fee | 13.50 | 7/8/2014 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees-Courts | 150.00 | 7/8/2014 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees-Juv | 200.00 | 7/8/2014 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees-Courts | 590.00 | 7/8/2014 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees-Courts | 730.00 | 7/8/2014 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees-Courts | 825.00 | 7/8/2014 |
| SHARON R RODRIGUEZ | Reporter's Records | 40.00 | 7/8/2014 |
| SHARON R RODRIGUEZ | Professional Service | 1,674.72 | 7/8/2014 |
| SHAWN PASCHALL | Counsel Fees-Courts | 130.00 | 7/8/2014 |
| SHEILA RANDOLPH | Counsel Fees-Courts | 250.00 | 7/8/2014 |
| SHEILA RANDOLPH | Counsel Fees-Courts | 450.00 | 7/8/2014 |
| SHEILA RANDOLPH | Counsel Fees-Courts | 825.00 | 7/8/2014 |
| SHEILA WALKER | Reporter's Records | 1,676.00 | 7/8/2014 |
| SHENANDOAH TOWNHOMES LP | Rent Sub to L'lords | 256.00 | 7/8/2014 |
| SHERATON AUSTIN HOTEL @ THE CAPITOL | Education | 690.00 | 7/8/2014 |
| SHERATON AUSTIN HOTEL @ THE CAPITOL | Education | 690.00 | 7/8/2014 |
| SHERATON AUSTIN HOTEL @ THE CAPITOL | Education | 690.00 | 7/8/2014 |
| SHERIFF'S ASSOC. OF TEXAS | Dues | 25.00 | 7/8/2014 |
| SHI GOVERNMENT SOLUTIONS INC | Non-Track Equipment | 68.00 | 7/8/2014 |
| SHI GOVERNMENT SOLUTIONS INC | Non-Track Equipment | 73.00 | 7/8/2014 |
| SHI GOVERNMENT SOLUTIONS INC | Supplies | 86.00 | 7/8/2014 |
| SHI GOVERNMENT SOLUTIONS INC | Building Maintenance | 192.00 | 7/8/2014 |
| SHI GOVERNMENT SOLUTIONS INC | Non-Track Equipment | 608.00 | 7/8/2014 |
| SHIRLEY TYSON | Clothing | 125.00 | 7/8/2014 |
| SHOPPA'S MATERIAL HANDLING LTD | Equipment Maint | 375.00 | 7/8/2014 |
| SIGNATURE LEASING & MANAGEMENT INC | Rent Sub to L'lords | 122.00 | 7/8/2014 |
| SILSBEE FORD INC | Capital Outlay - Veh | 15,552.00 | 7/8/2014 |
| SILVER CREEK MATERIALS INC | Professional Service | 2,407.50 | 7/8/2014 |
| SMART GROUP SYSTEMS | Supplies | 71.00 | 7/8/2014 |
| SMART GROUP SYSTEMS | Supplies | 95.00 | 7/8/2014 |
| SMART GROUP SYSTEMS | Supplies | 142.00 | 7/8/2014 |
| SMART GROUP SYSTEMS | Supplies | 153.00 | 7/8/2014 |
| SMART GROUP SYSTEMS | Supplies | 192.00 | 7/8/2014 |
| SMART GROUP SYSTEMS | Supplies | 192.00 | 7/8/2014 |
| SMART GROUP SYSTEMS | Supplies | 378.00 | 7/8/2014 |
| SMART GROUP SYSTEMS | Computer Supplies | 2,035.00 | 7/8/2014 |
| SMITH TEMPORARIES INC | Contract Labor | 282.72 | 7/8/2014 |
| SMITH TEMPORARIES INC | Contract Labor | 384.20 | 7/8/2014 |
| SMITH TEMPORARIES INC | Contract Labor | 1,642.73 | 7/8/2014 |
| SMITH TEMPORARIES INC | Contract Labor | 3,091.25 | 7/8/2014 |
| SMITH TEMPORARIES INC | Elections- Contract | 72,068.97 | 7/8/2014 |
| SMITH TEMPORARIES INC | Elections- Contract | 175,497.04 | 7/8/2014 |
| SNELLING MEDICAL STAFFING LLC | Contract Labor | 2,746.80 | 7/8/2014 |
| SOLOMON BRACKENS | Rent Sub to L'lords | 234.00 | 7/8/2014 |
| SOUTH HULEN LP | Rent Sub to L'lords | 161.00 | 7/8/2014 |

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| SOUTHERN COMPUTER WAREHOUSE | Supplies | 97.35 | 7/8/2014 |
| SOUTHERN COMPUTER WAREHOUSE | Supplies | 584.10 | 7/8/2014 |
| SOUTHERN COMPUTER WAREHOUSE | Computer Supplies | 850.02 | 7/8/2014 |
| SOUTHERN TIRE MART LLC | Tires and Tubes | 155.20 | 7/8/2014 |
| SOUTHERN TIRE MART LLC | Tires and Tubes | 259.43 | 7/8/2014 |
| SOUTHERN TIRE MART LLC | Parts and Supplies | 602.34 | 7/8/2014 |
| SOUTHSIDE CHURCH OF CHRIST | Space Lease Rental | 100.00 | 7/8/2014 |
| SOUTHWASTE DISPOSAL LLC | Disposal Service | 220.00 | 7/8/2014 |
| SOUTHWASTE DISPOSAL LLC | Building Maintenance | 395.00 | 7/8/2014 |
| SOUTHWEST APARTMENT ASSOCIATION LTD | Rental Assistance | 360.00 | 7/8/2014 |
| SOUTHWEST INTERNATIONAL TRUCKS INC | Parts and Supplies | 566.95 | 7/8/2014 |
| SPARK ENERGY LP | Utility Allowance | 444.40 | 7/8/2014 |
| SPG ENERGY GROUP LLC | Utility Assistance | 95.78 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 5.43 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 9.70 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 10.20 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 11.14 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 17.00 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 24.00 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 34.20 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 34.77 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 35.58 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 35.86 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 36.12 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 37.91 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 40.89 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 42.87 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 43.51 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 46.97 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 56.73 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 57.46 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 60.93 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 61.77 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 65.48 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 66.12 | 7/8/2014 |
| STAPLES ADVANTAGE | Medical Supplies | 70.88 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 72.28 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 73.95 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 75.79 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 77.04 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 81.60 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 82.33 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 88.68 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 94.61 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 97.38 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 99.55 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 105.72 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 109.24 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 110.01 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 116.13 | 7/8/2014 |
| STAPLES ADVANTAGE | Computer Supplies | 118.84 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 123.81 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 125.48 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 125.58 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 139.09 | 7/8/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| STAPLES ADVANTAGE | Supplies | 139.77 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 154.47 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 154.57 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 157.33 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 158.97 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 159.80 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 162.58 | 7/8/2014 |
| STAPLES ADVANTAGE | Non-Track Equipment | 179.90 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 214.10 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 249.15 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 261.55 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 265.42 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 355.89 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 406.42 | 7/8/2014 |
| STAPLES ADVANTAGE | Custodian Supplies | 463.85 | 7/8/2014 |
| STAPLES ADVANTAGE | Computer Supplies | 605.55 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 703.68 | 7/8/2014 |
| STAPLES ADVANTAGE | Sheriff Inventory | 799.49 | 7/8/2014 |
| STAPLES ADVANTAGE | Non-Track Equipment | 828.90 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 899.29 | 7/8/2014 |
| STAPLES ADVANTAGE | Supplies | 1,376.95 | 7/8/2014 |
| STAPLES ADVANTAGE | Non-Track Equipment | 1,852.74 | 7/8/2014 |
| STAR CRANIAL CENTER OF EXCELLENCE | Medical Services | 1,500.00 | 7/8/2014 |
| STAR ELECTRICITY LLC | HAP Reimb Port-in | 18.00 | 7/8/2014 |
| STAR TEX POWER | Utility Assistance | 579.90 | 7/8/2014 |
| STATE BAR OF TEXAS | Education | 580.50 | 7/8/2014 |
| STATE BAR OF TEXAS | Education | 580.50 | 7/8/2014 |
| STATE BAR OF TEXAS | Education | 5,805.00 | 7/8/2014 |
| STATE INDUSTRIAL PRODUCTS CORP | Building Maintenance | 584.64 | 7/8/2014 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 350.00 | 7/8/2014 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 700.00 | 7/8/2014 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 750.00 | 7/8/2014 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 875.00 | 7/8/2014 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 1,700.00 | 7/8/2014 |
| STEPHEN D HANDY PLLC | Counsel Fees-Courts | 375.00 | 7/8/2014 |
| STEPHEN D HANDY PLLC | Counsel Fees-Courts | 500.00 | 7/8/2014 |
| STEPHEN D HANDY PLLC | Counsel Fees-Courts | 1,350.00 | 7/8/2014 |
| Stephen M Fulmer | Prepaid - Travel | 48.00 | 7/8/2014 |
| STEVE GORDON & ASSOCIATES | Counsel Fees-Courts | 150.00 | 7/8/2014 |
| STEVE GORDON & ASSOCIATES | Counsel Fees-Courts | 450.00 | 7/8/2014 |
| Steve M King | Education | 1,185.23 | 7/8/2014 |
| STEVEN JUMES | Counsel Fees-Courts | 130.00 | 7/8/2014 |
| STEVEN JUMES | Litigation Expense | 225.00 | 7/8/2014 |
| STEVEN JUMES | Counsel Fees-Courts | 9,450.00 | 7/8/2014 |
| STEVEN ROBERT FROMM | Rent Sub to L'lords | 237.00 | 7/8/2014 |
| STREAM ENERGY | Utility Assistance | 378.93 | 7/8/2014 |
| STREAM ENERGY | Utility Allowance | 414.00 | 7/8/2014 |
| Sue B Caldwell | Education | 36.00 | 7/8/2014 |
| SUE S BROWNING | Counsel Fees-Courts | 110.00 | 7/8/2014 |
| SUE S BROWNING | Counsel Fees - CPS | 220.00 | 7/8/2014 |
| SUMMUS INDUSTRIES INC | Computer Supplies | 203.46 | 7/8/2014 |
| SUNBELT RENTALS INC | Parts and Supplies | 68.99 | 7/8/2014 |
| SYCAMORE CENTER VILLAS LP | Rent Sub to L'lords | 111.00 | 7/8/2014 |
| SYCAMORE POINTE TOWNHOMES | Rent Sub to L'lords | 681.00 | 7/8/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| SYED AJAZ ANWAR | Rent Sub to L'lords | 211.00 | 7/8/2014 |
| T MART | Miscellaneous | 951.98 | 7/8/2014 |
| T U ELECTRIC | Utility Allowance | 8.00 | 7/8/2014 |
| T U ELECTRIC | Utility Allowance | 238.00 | 7/8/2014 |
| TAAP - TX ASSN OF ADDICTION PROF | Education | 260.00 | 7/8/2014 |
| TAMEKO LAWLER | Clothing | 125.00 | 7/8/2014 |
| TARGET BANK | Educational Material | 7.97 | 7/8/2014 |
| TARGET BANK | Food/Hygiene Assist | 25.70 | 7/8/2014 |
| TARGET BANK | Volunteer Program | 70.85 | 7/8/2014 |
| TARGET BANK | Recreation | 86.14 | 7/8/2014 |
| TARGET BANK | Meeting Expenses | 104.55 | 7/8/2014 |
| TARGET BANK | Educational Material | 134.95 | 7/8/2014 |
| TARGET BANK | Clothing | 190.85 | 7/8/2014 |
| TARGET BANK | Promotional Expenses | 515.00 | 7/8/2014 |
| TARGET BANK | Recreation | 999.26 | 7/8/2014 |
| TARRANT CO TAX ASSESSOR COLLECTOR | Trust - Constable 7 | 62.75 | 7/8/2014 |
| TARRANT COUNTY BAR ASSOCIATION | Dues | 105.00 | 7/8/2014 |
| TARRANT COUNTY BAR ASSOCIATION | Dues | 145.00 | 7/8/2014 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 125.00 | 7/8/2014 |
| TARRANT COUNTY NARCOTICS UNIT | Confidential Funds | 4,499.00 | 7/8/2014 |
| TARRANT COUNTY PARTNERS LP | Rent Sub to L'lords | 1,719.00 | 7/8/2014 |
| TARRANT COUNTY SAMARITAN | Subrecipient Service | 6,597.70 | 7/8/2014 |
| TARRANT COUNTY SAMARITAN | Subrecipient Service | 16,399.43 | 7/8/2014 |
| TARRANT COUNTY SAMARITAN | Subrecipient Service | 20,399.18 | 7/8/2014 |
| TARRANT COUNTY SAMARITAN | Subrecipient Service | 21,382.59 | 7/8/2014 |
| TARRANT PROPERTIES INC | Rent Sub to L'lords | 634.00 | 7/8/2014 |
| TEAGUE LUMBER COMPANY | Building Maintenance | 32.80 | 7/8/2014 |
| TEAGUE LUMBER COMPANY | Building Maintenance | 111.16 | 7/8/2014 |
| TECH PLAN INC | A/C Maint Contract | 1,075.00 | 7/8/2014 |
| TERRACON CONSULTANTS INC | Professional Service | 750.00 | 7/8/2014 |
| TERRACON CONSULTANTS INC | Professional Service | 750.00 | 7/8/2014 |
| TERRELL HOMES LTD | Rent Sub to L'lords | 1,526.00 | 7/8/2014 |
| TERRY BARLOW | Counsel Fees-Courts | 325.00 | 7/8/2014 |
| TERRY BARLOW | Counsel Fees-Courts | 1,200.00 | 7/8/2014 |
| TEXAS ASSOCIATION OF COUNTIES | Education | 230.00 | 7/8/2014 |
| TEXAS ASSOCIATION OF COUNTIES | Casualty Insurance | 2,592.00 | 7/8/2014 |
| TEXAS INSURANCE GROUP INC | Casualty Insurance | 256.56 | 7/8/2014 |
| TEXAS JAIL ASSOCIATION | Dues | 30.00 | 7/8/2014 |
| TEXAS NAHRO | Education | 1,500.00 | 7/8/2014 |
| TEXCAN VENTURES III | Utility Assistance | 35.00 | 7/8/2014 |
| TEXCAN VENTURES III | Rental Assistance | 559.00 | 7/8/2014 |
| THE DECKER LAW FIRM PC | Counsel Fees - CPS | 200.00 | 7/8/2014 |
| THE HOTEL CONTESSA | Prepaid - Travel | 263.35 | 7/8/2014 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 125.00 | 7/8/2014 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 620.00 | 7/8/2014 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 140.00 | 7/8/2014 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 200.00 | 7/8/2014 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 5,700.00 | 7/8/2014 |
| THE OWENS LAW FIRM PLLC | Counsel Fees-Courts | 500.00 | 7/8/2014 |
| THE OWENS LAW FIRM PLLC | Counsel Fees-Courts | 750.00 | 7/8/2014 |
| THE OWENS LAW FIRM PLLC | Counsel Fees-Courts | 1,000.00 | 7/8/2014 |
| THE OWENS LAW FIRM PLLC | Counsel Fees-Courts | 1,420.00 | 7/8/2014 |
| THE SALVANT LAW FIRM PC | Counsel Fees-Courts | 650.00 | 7/8/2014 |
| THE SHERWIN-WILLIAMS COMPANY | Parts and Supplies | 68.40 | 7/8/2014 |
| THE SHERWIN-WILLIAMS COMPANY | Non-Track Const/Bldg | 328.78 | 7/8/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| THE SHERWIN-WILLIAMS COMPANY | Support Serv Supply | 363.60 | 7/8/2014 |
| THE TREE HOUSE INC | Computer Supplies | 61.20 | 7/8/2014 |
| THE TREE HOUSE INC | Supplies | 106.00 | 7/8/2014 |
| THE TREE HOUSE INC | Supplies | 367.20 | 7/8/2014 |
| THE TREE HOUSE INC | Supplies | 460.00 | 7/8/2014 |
| THE TREE HOUSE INC | Computer Supplies | 536.00 | 7/8/2014 |
| THERESA YOKO COPELAND | Counsel Fees-Courts | 250.00 | 7/8/2014 |
| TIM COLE, ATTORNEY | Counsel Fees-Courts | 750.00 | 7/8/2014 |
| TIM MOORE | Counsel Fees-Courts | 550.00 | 7/8/2014 |
| TIM MOORE | Counsel Fees-Courts | 5,000.00 | 7/8/2014 |
| Timothy J Randall | Education | 220.00 | 7/8/2014 |
| Tina M Rangel | Prepaid - Travel | 112.00 | 7/8/2014 |
| TIPTON GLOBAL SALES & SERVICES INC | Sheriff Inventory | 300.00 | 7/8/2014 |
| TOM WITTRICK | Rent Sub to L'lords | 999.00 | 7/8/2014 |
| TRACI D HUTTON PC | Counsel Fees - CPS | 150.00 | 7/8/2014 |
| TRACIE KENAN | Counsel Fees-Juv | 100.00 | 7/8/2014 |
| TRAVIS YOUNG | Counsel Fees-Courts | 350.00 | 7/8/2014 |
| TRENTON GRAY | Counsel Fees-Juv | 200.00 | 7/8/2014 |
| TRENTON GRAY | Counsel Fees-Courts | 450.00 | 7/8/2014 |
| TRI COUNTY ELECTRIC COOPERATIVE INC | Utility Assistance | 368.70 | 7/8/2014 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 125.00 | 7/8/2014 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 159.00 | 7/8/2014 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 159.00 | 7/8/2014 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 810.00 | 7/8/2014 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 348.00 | 7/8/2014 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 372.00 | 7/8/2014 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 3,728.00 | 7/8/2014 |
| TWALA J ROGERS | Rent Sub to L'lords | 1,530.50 | 7/8/2014 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 298.29 | 7/8/2014 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 514.41 | 7/8/2014 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 1,268.39 | 7/8/2014 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 2,271.62 | 7/8/2014 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 3,290.08 | 7/8/2014 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 3,941.43 | 7/8/2014 |
| U S POSTMASTER | Postage | 220.00 | 7/8/2014 |
| UBM ENTERPRISE INC | Custodian Services | 17,674.28 | 7/8/2014 |
| ULINE INC | Supplies | 42.91 | 7/8/2014 |
| UNITED DENTAL CARE OF TEXAS INC | DMO Premiums | 5,563.03 | 7/8/2014 |
| UNITED DENTAL CARE OF TEXAS INC | DMO Premiums | 33,616.23 | 7/8/2014 |
| UNITED INTERPRETATION AND | Interpreter Fees | 120.00 | 7/8/2014 |
| UPS/UNITED PARCEL SERVICE | Postage | 12.97 | 7/8/2014 |
| UPS/UNITED PARCEL SERVICE | Postage | 314.62 | 7/8/2014 |
| US DIAGNOSTICS INC | Lab Supplies | 5,275.00 | 7/8/2014 |
| US DIAGNOSTICS INC | Lab Supplies | 6,330.00 | 7/8/2014 |
| US EQUAL EMPLOYMENT OPPORTUNITY CMN | Tuition C/room Train | 1,145.00 | 7/8/2014 |
| VAUGHN L BAILEY | Counsel Fees-Juv | 200.00 | 7/8/2014 |
| VENTREX ENVIRONMENTAL SERVICES LLC | Disposal Service | 626.67 | 7/8/2014 |
| VENUS CONSTRUCTION COMPANY | Non-Track Const/Bldg | 35,685.00 | 7/8/2014 |
| VETERINARY CENTERS OF AMERICA LP | Canine Expense | 12.39 | 7/8/2014 |
| VICKI E WILEY | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| VIOLET NWOKOYE | Counsel Fees-Juv | 100.00 | 7/8/2014 |
| VIRGINIA CARTER | Counsel Fees-Courts | 275.00 | 7/8/2014 |
| Virginia D Bounds | Education | 220.00 | 7/8/2014 |
| VOSS LIGHTING | Building Maintenance | 40.50 | 7/8/2014 |
| WAK SYC LLC | Rent Sub to L'lords | 950.00 | 7/8/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| WAL MART #01-0220 | Food/Hygiene Assist | 25.91 | 7/8/2014 |
| WALMART #3631 | Food/Hygiene Assist | 20.00 | 7/8/2014 |
| WALTON HOUSTON GALLERIA HOTELS LP | Education | 558.00 | 7/8/2014 |
| WALTON HOUSTON GALLERIA HOTELS LP | Education | 744.12 | 7/8/2014 |
| WALTON HOUSTON GALLERIA HOTELS LP | Education | 744.12 | 7/8/2014 |
| WALTON HOUSTON GALLERIA HOTELS LP | Education | 744.12 | 7/8/2014 |
| WALTON HOUSTON GALLERIA HOTELS LP | Education | 744.12 | 7/8/2014 |
| WALTON HOUSTON GALLERIA HOTELS LP | Education | 744.12 | 7/8/2014 |
| WALTON HOUSTON GALLERIA HOTELS LP | Education | 744.12 | 7/8/2014 |
| WALTON HOUSTON GALLERIA HOTELS LP | Education | 744.12 | 7/8/2014 |
| WALTON HOUSTON GALLERIA HOTELS LP | Education | 744.12 | 7/8/2014 |
| WALTON HOUSTON GALLERIA HOTELS LP | Education | 744.12 | 7/8/2014 |
| WALTON HOUSTON GALLERIA HOTELS LP | Education | 744.12 | 7/8/2014 |
| WALTON HOUSTON GALLERIA HOTELS LP | Education | 744.12 | 7/8/2014 |
| WARREN ST JOHN | Counsel Fees-Courts | 100.00 | 7/8/2014 |
| WASTE PARTNERS OF TEXAS INC | Equipment Rentals | 87.78 | 7/8/2014 |
| WASTE PARTNERS OF TEXAS INC | Range Supplies | 113.60 | 7/8/2014 |
| WATAUGA POLICE DEPARTMENT | Northeast Sector | 388.00 | 7/8/2014 |
| Wayne Pollard | Travel | 50.38 | 7/8/2014 |
| WEATHERS LAW FIRM PC | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| WEATHERS LAW FIRM PC | Counsel Fees-Courts | 500.00 | 7/8/2014 |
| WEATHERS LAW FIRM PC | Counsel Fees-Courts | 700.00 | 7/8/2014 |
| WESTDALE COPPER CANYON & PRESTON | Rental Assistance | 701.00 | 7/8/2014 |
| WESTDALE LAURELS LTD | Utility Assistance | 105.79 | 7/8/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 27.00 | 7/8/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 108.00 | 7/8/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 135.00 | 7/8/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 135.00 | 7/8/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 216.00 | 7/8/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 270.00 | 7/8/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 324.00 | 7/8/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 378.00 | 7/8/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 406.00 | 7/8/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 406.00 | 7/8/2014 |
| WESTERN-BRW PAPER CO INC | Supplies | 567.00 | 7/8/2014 |
| WILEY STACEY MOORING | Counsel Fees-Courts | 150.00 | 7/8/2014 |
| WILEY STACEY MOORING | Counsel Fees-Courts | 900.00 | 7/8/2014 |
| WILLETT LAW OFFICE PLLC | Counsel Fees-Juv | 200.00 | 7/8/2014 |
| WILLETT LAW OFFICE PLLC | Counsel Fees-Courts | 237.50 | 7/8/2014 |
| WILLETT LAW OFFICE PLLC | Counsel Fees-Courts | 350.00 | 7/8/2014 |
| WILLIAM BRIAN GOZA | Counsel Fees-Courts | 368.75 | 7/8/2014 |
| WILLIAM BRIAN GOZA | Counsel Fees-Courts | 700.00 | 7/8/2014 |
| WILLIAM BRIAN GOZA | Counsel Fees-Courts | 1,850.00 | 7/8/2014 |
| WILLIAM CARMICHAEL PINKHAM | Travel | 22.00 | 7/8/2014 |
| WILLIAM D RINK | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| WILLIAM D RINK | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 400.00 | 7/8/2014 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 550.00 | 7/8/2014 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 600.00 | 7/8/2014 |
| WILLIAM H BILL RAY PC | Cnsl Fees-Crim Appls | 1,450.00 | 7/8/2014 |
| WILLIAM K SAWYER | Rental Assistance | 875.00 | 7/8/2014 |
| William L Walker | Travel | 39.79 | 7/8/2014 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees-Courts | 125.00 | 7/8/2014 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees-Courts | 150.00 | 7/8/2014 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees-Courts | 550.00 | 7/8/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------|----------------------|-------------|------------|
| WILLIAM R BIGGS PLLC | Counsel Fees-Courts | 900.00 | 7/8/2014 |
| WILLIAM R BIGGS PLLC | Counsel Fees-Courts | 1,120.00 | 7/8/2014 |
| William S Sheppard | Travel | 561.73 | 7/8/2014 |
| WM BARRY NORMAN | Psych Exam/Testimony | 450.00 | 7/8/2014 |
| WM BARRY NORMAN | Psych Exam/Testimony | 450.00 | 7/8/2014 |
| WM BARRY NORMAN | Psych Exam/Testimony | 450.00 | 7/8/2014 |
| WOODHILL FSM, LLP | Rental Assistance | 475.00 | 7/8/2014 |
| WORLD WIDE INTERPRETERS INC | Professional Service | 15.66 | 7/8/2014 |
| WORLD WIDE INTERPRETERS INC | Professional Service | 120.60 | 7/8/2014 |
| WORLD WIDE INTERPRETERS INC | Professional Service | 135.18 | 7/8/2014 |
| WRBD LP | Rent Sub to L'lords | 274.00 | 7/8/2014 |
| XL PARTS PARTNERSHIP LTD | Central Garage Inv | 362.54 | 7/8/2014 |
| XL PARTS PARTNERSHIP LTD | Central Garage Inv | 1,420.03 | 7/8/2014 |
| YOUNG ENERGY LLC | Utility Allowance | 686.00 | 7/8/2014 |
| ZHIJIAN LI | HAP Reimb Port-in | 398.00 | 7/8/2014 |

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - July 08, 2014

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|---|---------------|------------|
| Ace Mart Restaurant Supply Company | Supplies | 564.47 | 7/8/2014 |
| Ace Mart Restaurant Supply Company | Kitchen Supplies | 236.19 | 7/8/2014 |
| Ace Mart Restaurant Supply Company | County Projects | 612.31 | 7/8/2014 |
| AK Child Support Services Division | Child Support | 190.15 | 7/8/2014 |
| Alice Whitten | 5006 Chapter 13 Levy | 5,566.14 | 7/8/2014 |
| American General Life Ins | Lifestyle, American General Co. | 50.27 | 7/8/2014 |
| Anthem Life Insurance Co | PGL/Anthem Life | 30.31 | 7/8/2014 |
| Arkansas Office of Child Support | Child Support | 201.23 | 7/8/2014 |
| Automated Collection Services Inc | 5002 Student Loan Levy | 213.02 | 7/8/2014 |
| Bank of New York Mellon | Debit Service Payments- Principal | 18,815,000.00 | 7/8/2014 |
| Bank of New York Mellon | Debit Service Payments- Interest | 8,182,984.38 | 7/8/2014 |
| C L E A T | Union Dues | 6,699.00 | 7/8/2014 |
| California SDU | Child Support | 608.87 | 7/8/2014 |
| City of Fort Worth | Gas | 8,701.88 | 7/8/2014 |
| Collection Technology Inc | 5002 Student Loan Levy | 107.37 | 7/8/2014 |
| Delta Dental | Dental Claims | 16,641.67 | 7/8/2014 |
| Delta Dental | Dental Claims | 7,882.40 | 7/8/2014 |
| Delta Management Associates Inc | 5002 Student Loan Levy | 141.22 | 7/8/2014 |
| DirecTV INC | Subscriptions | 136.99 | 7/8/2014 |
| DirecTV INC | Data Transmission Line | 64.04 | 7/8/2014 |
| Five Star Correctional Services Inc | Food Contr/Prisoners | 87,785.43 | 7/8/2014 |
| Five Star Correctional Services Inc | Food Contr/Employees | 2,331.49 | 7/8/2014 |
| Fluxlight Inc | Non-Track Equipment | 251.40 | 7/8/2014 |
| Fraternal Order of Police | Union Dues | 1,500.00 | 7/8/2014 |
| G K Maenius | Travel | 242.80 | 7/8/2014 |
| General Revenue Corporation | 5002 Student Loan Levy | 195.81 | 7/8/2014 |
| Great Lakes Higher Education | 5002 Student Loan Levy | 177.97 | 7/8/2014 |
| Internal Revenue Service | 5001 Tax Levy | 1,274.34 | 7/8/2014 |
| IRS FICA EE | FICA-Employee | 548,116.41 | 7/8/2014 |
| IRS FICA ER | FICA-Employer | 548,116.41 | 7/8/2014 |
| IRS FIT | FIT Withholding | 996,386.43 | 7/8/2014 |
| IRS MED EE | Medicare-Employee | 128,296.22 | 7/8/2014 |
| IRS MED ER | Medicare-Employer | 128,296.22 | 7/8/2014 |
| Jl Specialty Services | Worker's Compensation - Claims 06/16-06/20/14 | (8,452.96) | 7/8/2014 |
| Jl Specialty Services | Worker's Compensation - Claims 06/23-06/27/14 | 28,537.30 | 7/8/2014 |
| Jl Specialty Services | Worker's Compensation - Claims 06/30-07/04/14 | 53,574.99 | 7/8/2014 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|--|--------------|------------|
| JI Specialty Services | Worker's Compensation - Claims 07-07/11/14 | 50,000.00 | 7/8/2014 |
| Lincoln Financial Group | Deferred Comp | 48,577.63 | 7/8/2014 |
| Lowe's | Supplies | 64.74 | 7/8/2014 |
| Lowe's | Supplies | 68.34 | 7/8/2014 |
| Lowe's | Building Maintenance | 273.36 | 7/8/2014 |
| Lowe's | Landscaping Expense | 872.29 | 7/8/2014 |
| Lowe's | Field Equip&Supplies | 78.53 | 7/8/2014 |
| Lowe's | Building Maintenance | 83.92 | 7/8/2014 |
| Lowe's | Landscaping Expense | 22.76 | 7/8/2014 |
| Lowe's | Building Maintenance | 284.70 | 7/8/2014 |
| Lowe's | A/C Maint Contract | 444.60 | 7/8/2014 |
| Marriott Hotel Services Inc | Education | 1,021.35 | 7/8/2014 |
| Metropolitan Life | Metlife | 12,854.27 | 7/8/2014 |
| Michigan State Disbursement Unit | Child Support | 201.61 | 7/8/2014 |
| Ms Judith Ketchum | Education | 200.00 | 7/8/2014 |
| National Association of Counties | Education | 505.00 | 7/8/2014 |
| Nationwide Retirement Solutions | Deferred Comp | 132,948.59 | 7/8/2014 |
| NCO Financial Systems Inc | 5002 Student Loan Levy | 188.29 | 7/8/2014 |
| Nebraska Child Support PA | Child Support | 168.47 | 7/8/2014 |
| North Dakota SDU | Child Support | 228.47 | 7/8/2014 |
| Northeast Wisconsin Technical | Education | 350.00 | 7/8/2014 |
| NYS Child Support | Child Support | 204.00 | 7/8/2014 |
| Ohio Child Support Central (CSPC) | Child Support | 138.32 | 7/8/2014 |
| Optum Bank | HSA Employee Contribution | 16,316.27 | 7/8/2014 |
| Pam Bassel Chapter 13 Trustee | 5006 Chapter 13 Levy | 1,281.22 | 7/8/2014 |
| Paulette Williams | Williams 5007 Garnishment | 303.54 | 7/8/2014 |
| PayFlex | Dependent Care Claims | 1,539.33 | 7/8/2014 |
| PayFlex | Section 125 Claims | 30,591.54 | 7/8/2014 |
| Pendergraf Investigations | Investigative | 3,088.68 | 7/8/2014 |
| Pennsylvania-HEAA | 5002 Student Loan Levy | 551.64 | 7/8/2014 |
| Performant Recovery, Inc. | 5002 Student Loan Levy | 142.02 | 7/8/2014 |
| Police & Firefighters Ins Assoc | Union Dues | 16,804.24 | 7/8/2014 |
| Prepaid Legal Services | Prepaid Attorney | 2,500.00 | 7/8/2014 |
| Raymond Toney | Trust - Constable 8 | 550.00 | 7/8/2014 |
| Tarrant Co. P/R Acct | Payroll Transfers | 6,224,899.09 | 7/8/2014 |
| Tarrant County Deputy Sheriff | Union Dues | 1,703.00 | 7/8/2014 |
| TCDRS | Fund Retirement- June 2014 | 2,726,690.56 | 7/8/2014 |
| TCDRS | Fund Retirement- June 2014 | 1,310,009.19 | 7/8/2014 |
| Tennessee Child Support Receipting | Child Support | 212.30 | 7/8/2014 |
| Texas Child Support Disbursement | Child Support | 43,026.93 | 7/8/2014 |
| Texas Comptroller of Public Accts | Sales Tax - Law Library | 169.29 | 7/8/2014 |
| Texas Comptroller of Public Accts | Sales Tax - Auction Sales | 544.75 | 7/8/2014 |
| Texas Comptroller of Public Accts | Sales Tax - Parking | 3,489.75 | 7/8/2014 |
| Texas Comptroller of Public Accts | Sales Tax - PSPT Photo | 3,023.94 | 7/8/2014 |
| Texas Comptroller of Public Accts | Discount | (36.14) | 7/8/2014 |
| Texas Guaranteed Student Loan Corp | 5002 Student Loan Levy | 2,100.88 | 7/8/2014 |
| The Washington Inn | Education | 564.30 | 7/8/2014 |
| Tim Truman | 5006 Chapter 13 Levy | 5,389.46 | 7/8/2014 |
| Tom Powers Chapter 13 Trustee | 5006 Chapter 13 Levy | 1,675.04 | 7/8/2014 |
| United Way | United Fund | 1,989.95 | 7/8/2014 |
| UnitedHealthcare | Medical Claims | 568,409.80 | 7/8/2014 |
| UnitedHealthcare | Medical Claims | 65,704.08 | 7/8/2014 |
| US Department of Education | 5002 Student Loan Levy | 948.90 | 7/8/2014 |
| Valic Retirement | Deferred Comp | 9,569.73 | 7/8/2014 |
| Walton Houston Galleria Hotels LP | Education | 477.00 | 7/8/2014 |

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|-----------------------------------|-------------------------|--------------------|-------------------|
| Washington State Support Registry | Child Support | 485.31 | 7/8/2014 |
| YMCA | YMCA | 2,575.94 | 7/8/2014 |