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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 16, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Rent Sub to L'lords	376.00	9/16/2014
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	876.00	9/16/2014
4M YOUTH SERVICES INC	Medical Supplies	9.99	9/16/2014
4M YOUTH SERVICES INC	Resident - MH Secure	4,340.00	9/16/2014
4M YOUTH SERVICES INC	Foster Home Care	13,160.00	9/16/2014
4M YOUTH SERVICES INC	Foster Home Care	19,600.00	9/16/2014
A&P PHARMACY	Medical Supplies	44.49	9/16/2014
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	60.00	9/16/2014
ABE FACTOR	Counsel Fees-Courts	300.00	9/16/2014
ABE FACTOR	Counsel Fees-Courts	550.00	9/16/2014
ABE FACTOR	Counsel Fees-Courts	650.00	9/16/2014
ABE FACTOR	Cnsl Fees-Crim Appls	2,675.00	9/16/2014
ABLE COMMUNICATIONS INC	Non-Track Equipment	2,462.21	9/16/2014
ABLE COMMUNICATIONS INC	Professional Service	11,067.84	9/16/2014
ACACIA ENERGY LLC	Utility Allowance	23.00	9/16/2014
ACCUCARE MORTUARY SERVICE INC	Transportation	19,225.85	9/16/2014
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Maintenance	313.48	9/16/2014
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	407.25	9/16/2014
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	678.00	9/16/2014
ADVANCED MARKETING&SALES ASSOCIATES	Capital Outlay Low V	3,650.00	9/16/2014
ADVANCE'D TEMPORARIES INC	Contract Labor	2,898.72	9/16/2014
AFCC-ASSOCIATION OF FAMILY AND	Education	370.00	9/16/2014
AG VANTAGE LP	Rent Sub to L'lords	279.00	9/16/2014
AHF-HURST MANOR COMMUNITY DEV LLC	Rent Sub to L'lords	3,910.00	9/16/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	89.29	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	8.59	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	11.42	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	16.32	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	24.84	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	36.52	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	42.48	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	44.44	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	47.78	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.24	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	106.82	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	110.80	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	117.42	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	126.85	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	139.06	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	203.38	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	207.35	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	235.01	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	237.05	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	339.60	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	480.74	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	878.22	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,328.92	9/16/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,456.80	9/16/2014
AIRGAS USA LLC	Medical Supplies	495.00	9/16/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	9/16/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	450.00	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,000.00	9/16/2014
Alan D Dennis	Education	145.56	9/16/2014
ALBERT P O'CONNOR	Rent Sub to L'lords	44.00	9/16/2014
ALBERTSONS #4151	Food/Hygiene Assist	20.00	9/16/2014
ALBERTSONS 4142	Food/Hygiene Assist	20.00	9/16/2014
ALEMEDA VILLAS LP	Rent Sub to L'lords	133.00	9/16/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	300.00	9/16/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	331.25	9/16/2014
Alice H Moore	Education	670.98	9/16/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	9/16/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	9/16/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	9/16/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	9/16/2014
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	9/16/2014
ALLEN-ROSALES LAW FIRM	Counsel Fees - CPS	550.00	9/16/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	9/16/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,300.00	9/16/2014
AMANDA LEIGH BEDNAR	Rent Sub to L'lords	373.00	9/16/2014
AMBIT ENERGY LLC	Utility Assistance	9.01	9/16/2014
AMBIT ENERGY LLC	Utility Allowance	80.00	9/16/2014
AMBIT ENERGY LLC	Utility Allowance	83.00	9/16/2014
AMERICAN HYDRAULICS INC	Equipment Maint	245.00	9/16/2014
AMERICAN LUNG ASSOC OF THE PLAINS	Educational Material	1,395.00	9/16/2014
AMERICAN LUNG ASSOC OF THE PLAINS	Education	3,000.00	9/16/2014
AMERICAN RED CROSS FT WORTH	Education	567.16	9/16/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,196.97	9/16/2014
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	1,756.00	9/16/2014
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	1,756.00	9/16/2014
AMIGO ENERGY	Utility Allowance	53.00	9/16/2014
AMIKIDS RIO GRANDE VALLEY INC	Education	20.00	9/16/2014
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	8,551.49	9/16/2014
ANAND PATEL	Rent Sub to L'lords	772.00	9/16/2014
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	175.00	9/16/2014
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	200.00	9/16/2014
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	250.00	9/16/2014
ANDREA REED INC	Reporter's Records	24.00	9/16/2014
ANDREA REED INC	Professional Service	744.32	9/16/2014
ANDREW FLORES	Restitution Payable	79.52	9/16/2014
ANDREW LYNN GRIFFIN	Counsel Fees-Courts	400.00	9/16/2014
ANKUR CHAWLA	Rent Sub to L'lords	245.00	9/16/2014
Ann C Smith	Education	140.00	9/16/2014
Ann L Salyer-Caldwell	Education	181.66	9/16/2014
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	1,574.00	9/16/2014
ANTHONY GREEN	Counsel Fees-Juv	100.00	9/16/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	9/16/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	20,955.23	9/16/2014
AQUA INTERPRETATION & TRANSLATION	Interpreter Fees	130.00	9/16/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	9/16/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	9/16/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	9/16/2014
ARAMARK UNIFORM SERVICES INC	Supplies	7.60	9/16/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	9/16/2014
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	9/16/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	9/16/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	9/16/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	9/16/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	9/16/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	9/16/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	9/16/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	9/16/2014
ARIZPE PROPERTIES	Rent Sub to L'lords	507.00	9/16/2014
ARLINGTON ISD	Restitution Payable	80.44	9/16/2014
ARLINGTON WATER UTILITIES	Utility Assistance	306.79	9/16/2014
ARMORE LIMITED	Rent Sub to L'lords	1,054.00	9/16/2014
ARROW MAGNOLIA CO	Parts and Supplies	252.89	9/16/2014
ASH GROVE CEMENT COMPANY	Base Stab Materials	16,739.51	9/16/2014
ASXR HOLDINGS	Rent Sub to L'lords	173.00	9/16/2014
AT&T MOBILITY	Wireless Data Access	19.17	9/16/2014
AT&T MOBILITY	Wireless Data Access	19.17	9/16/2014
AT&T MOBILITY	Telephone - Mobile	25.00	9/16/2014
AT&T MOBILITY	Telephone - Mobile	99.00	9/16/2014
AT&T MOBILITY	Wireless Data Access	145.96	9/16/2014
AT&T MOBILITY	Wireless Data Access	151.96	9/16/2014
AT&T MOBILITY	Wireless Data Access	179.95	9/16/2014
AT&T MOBILITY	Wireless Data Access	179.95	9/16/2014
AT&T MOBILITY	Wireless Data Access	215.94	9/16/2014
AT&T MOBILITY	Wireless Data Access	215.94	9/16/2014
AT&T MOBILITY	Telephone - Mobile	245.00	9/16/2014
AT&T MOBILITY	Wireless Data Access	251.93	9/16/2014
AT&T MOBILITY	Wireless Data Access	251.93	9/16/2014
AT&T MOBILITY	Wireless Data Access	251.93	9/16/2014
AT&T MOBILITY	Wireless Data Access	251.93	9/16/2014
AT&T MOBILITY	Wireless Data Access	323.91	9/16/2014
AT&T MOBILITY	Telephone - Mobile	369.99	9/16/2014
AT&T MOBILITY	Wireless Data Access	403.89	9/16/2014
AT&T MOBILITY	Telephone - Mobile	570.00	9/16/2014
AT&T MOBILITY	Wireless Data Access	2,776.86	9/16/2014
ATC FREIGHTLINER GROUP	Parts and Supplies	1,217.80	9/16/2014
ATHLETES FOR CHANGE	Resident MH Nonsecur	4,591.41	9/16/2014
ATMOS ENERGY CORP	Gas	42.62	9/16/2014
ATMOS ENERGY CORP	Gas	75.59	9/16/2014
ATMOS ENERGY CORP	Gas	80.90	9/16/2014
ATMOS ENERGY CORP	Utility Assistance	364.23	9/16/2014
ATMOS ENERGY CORP	Gas	587.01	9/16/2014
ATMOS ENERGY CORP	Gas	3,937.71	9/16/2014
ATTICUS J GILL	Counsel Fees-Courts	200.00	9/16/2014
AUTONATION	Central Garage Inv	60.80	9/16/2014
AUTONATION	Parts and Supplies	759.75	9/16/2014
AV OAK VILLAGE LLC	Rental Assistance	480.00	9/16/2014
AV WATERS LANDING ASSOC LTD	Rental Assistance	620.00	9/16/2014
AVANTI DATA PRODUCTS	Computer Supplies	308.00	9/16/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	154.00	9/16/2014
AZLELAND CEMETERY AND MEMORIAL PARK	County Burials	675.00	9/16/2014
B & H PHOTO VIDEO	Photo Processing	144.16	9/16/2014
BAIRD HAMPTON & BROWN INC	Professional Service	1,500.00	9/16/2014
BAKER FUNERAL HOME INC	County Burials	1,030.00	9/16/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	9/16/2014
BALBOA CHECK PROTECTOR CO	Supplies	390.93	9/16/2014
BALL & HASE PC	Counsel Fees-Courts	500.00	9/16/2014
BALL & HASE PC	Counsel Fees-Courts	925.00	9/16/2014
BALL & HASE PC	Counsel Fees-Courts	2,775.00	9/16/2014
BALL & HASE PC	Counsel Fees-Courts	3,075.00	9/16/2014
BALL & HASE PC	Counsel Fees-Courts	3,975.00	9/16/2014
BANE MACHINERY FORT WORTH LP	Parts and Supplies	138.43	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
BANE MACHINERY FORT WORTH LP	Parts and Supplies	225.48	9/16/2014
BANK OF AMERICA NA	Rental Assistance	794.02	9/16/2014
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	685.00	9/16/2014
BARNES & NOBLE BOOKSELLERS INC	Educational Material	143.84	9/16/2014
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	674.25	9/16/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	9/16/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	487.50	9/16/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	9/16/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,500.00	9/16/2014
BARNEY HOLLAND OIL COMPANY	Fuel	211.91	9/16/2014
BARNEY HOLLAND OIL COMPANY	Fuel	224.12	9/16/2014
BARNEY HOLLAND OIL COMPANY	Fuel	295.81	9/16/2014
BARNEY HOLLAND OIL COMPANY	Fuel	307.40	9/16/2014
BARNEY HOLLAND OIL COMPANY	Fuel	340.36	9/16/2014
BARNEY HOLLAND OIL COMPANY	Vehicle Maintenance	345.37	9/16/2014
BARNEY HOLLAND OIL COMPANY	Fuel	358.10	9/16/2014
BARNEY HOLLAND OIL COMPANY	Fuel	790.50	9/16/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,866.19	9/16/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,100.32	9/16/2014
BARNEY HOLLAND OIL COMPANY	Fuel	2,238.82	9/16/2014
BARNEY HOLLAND OIL COMPANY	Fuel	5,176.56	9/16/2014
BARNEY HOLLAND OIL COMPANY	Fuel	8,611.35	9/16/2014
BARNEY HOLLAND OIL COMPANY	Fuel	9,092.69	9/16/2014
BARRY ALFORD	Counsel Fees-Courts	450.00	9/16/2014
BASECOM INC	Building Maintenance	140.58	9/16/2014
BASECOM INC	Building Maintenance	822.85	9/16/2014
BASECOM INC	Building Maintenance	1,438.88	9/16/2014
BASECOM INC	Building Maintenance	1,945.00	9/16/2014
BATTERIES PLUS BULBS	Supplies	319.92	9/16/2014
BAUMGARDNER FUNERAL HOME	County Burials	330.00	9/16/2014
BAYLOR HEALTH ENTERPRISES LP	Education	210.00	9/16/2014
BCI TECHNOLOGIES	Electronic Eqp Maint	96.83	9/16/2014
BCI TECHNOLOGIES	Electronic Eqp Maint	4,841.57	9/16/2014
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	500.00	9/16/2014
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	500.00	9/16/2014
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	845.00	9/16/2014
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	153.00	9/16/2014
BELINDA CARMIKLE	Restitution Payable	25.00	9/16/2014
BEN E KEITH COMPANY	Food	1,026.83	9/16/2014
BEN LEONARD PLLC	Counsel Fees-Courts	125.00	9/16/2014
BEN LEONARD PLLC	Counsel Fees-Courts	312.50	9/16/2014
BEN LEONARD PLLC	Counsel Fees-Courts	1,350.00	9/16/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	200.00	9/16/2014
BIMBO BAKERIES USA INC	Food	149.85	9/16/2014
BIO RAD LABORATORIES INC	Lab Supplies	16,933.48	9/16/2014
BLAKE BURNS	Counsel Fees-Courts	250.00	9/16/2014
BLAKE BURNS	Counsel Fees-Courts	600.00	9/16/2014
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	2,985.00	9/16/2014
BOB HOWARD PDC	Central Garage Inv	14.61	9/16/2014
BOBBY L BEASLEY	Investigative	500.00	9/16/2014
BOMA FORT WORTH	Education	910.00	9/16/2014
BONNIE C WELLS	Investigative	281.50	9/16/2014
BONNIE C WELLS	Investigative	1,000.00	9/16/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	676.10	9/16/2014
BOUNCE ENERGY INC	Utility Allowance	31.00	9/16/2014
BRADFORD SHAW	Counsel Fees - CPS	100.00	9/16/2014
BRADFORD SHAW	Counsel Fees-Courts	700.00	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
BRANDON HODGE	Misc Payable	76.00	9/16/2014
BRENDA G HANSEN	Counsel Fees-Courts	100.00	9/16/2014
BRENDA G HANSEN	Counsel Fees-Courts	350.00	9/16/2014
Brent A Carr	Travel	30.00	9/16/2014
BRETT BOONE	Counsel Fees-Courts	610.00	9/16/2014
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	9/16/2014
BRIAN E POPE PHD	Psych Exam/Testimony	800.00	9/16/2014
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	9/16/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	600.00	9/16/2014
BRISBEN MERIDIAN LP	Rent Sub to L'lords	175.00	9/16/2014
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	4,591.41	9/16/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	150.00	9/16/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	150.00	9/16/2014
BT CONFERENCING INC	On-Line Service	133.99	9/16/2014
BUSINESS INTERIORS	Non-Track Equipment	2,148.43	9/16/2014
C P CONTINENTAL LP	Rental Assistance	517.00	9/16/2014
C.D. HARTNETT CO	Food	8,873.73	9/16/2014
CAIN RENTALS	Professional Service	5,049.13	9/16/2014
CANAS & FLORES	Counsel Fees-Courts	100.00	9/16/2014
CANAS & FLORES	Counsel Fees-Courts	125.00	9/16/2014
CANAS & FLORES	Counsel Fees-Courts	325.00	9/16/2014
CANAS & FLORES	Counsel Fees-Courts	550.00	9/16/2014
CANAS & FLORES	Counsel Fees-Courts	1,300.00	9/16/2014
CANAS & FLORES	Counsel Fees-Courts	1,800.00	9/16/2014
CANDACE M TAYLOR	Counsel Fees-Juv	300.00	9/16/2014
Candice L Fay	Transportation	43.19	9/16/2014
CANTEY HANGER LLP	Counsel Fees - CPS	150.00	9/16/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	9/16/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	9/16/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	9/16/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	9/16/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	90.00	9/16/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	9/16/2014
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	11,169.00	9/16/2014
CAPSTAR AUSTIN PARTNERS LP	Education	205.27	9/16/2014
CAPSTAR AUSTIN PARTNERS LP	Education	205.28	9/16/2014
CARDINAL HEALTH	Medical Supplies	1,220.25	9/16/2014
CAREY WALKER	Counsel Fees-Courts	200.00	9/16/2014
Carmen R Elbert	Travel	233.60	9/16/2014
Carnelius L Carey	Transportation	21.66	9/16/2014
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	20.00	9/16/2014
Carolyn S Sims	Meeting Expenses	75.00	9/16/2014
CARY M SCHROEDER	Counsel Fees-Probate	2,200.00	9/16/2014
CASEY COLE	Counsel Fees-Courts	100.00	9/16/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	600.00	9/16/2014
CASTLEBERRY ISD	Restitution Payable	65.00	9/16/2014
CATHOLIC CHARITIES	County Projects	24,300.00	9/16/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	385.00	9/16/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	4,661.25	9/16/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,100.00	9/16/2014
CATS EYE INTELLIGENCE SERVICE	Investigative	627.80	9/16/2014
CB FINCHER'S WESTERN WEAR	Clothing	99.94	9/16/2014
CB FINCHER'S WESTERN WEAR	Clothing	100.00	9/16/2014
CDW GOVERNMENT	Supplies	93.38	9/16/2014
CDW GOVERNMENT	Building Maintenance	184.96	9/16/2014
CEDAR HILL MEMORIAL PARK	County Burials	3,690.00	9/16/2014
CELESTE AGUILAR	Restitution Payable	6.00	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	4,591.41	9/16/2014
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	7,672.00	9/16/2014
CEN-TEX UNIFORM SALES INC	Clothing	43.20	9/16/2014
CEN-TEX UNIFORM SALES INC	Clothing	69.00	9/16/2014
CEN-TEX UNIFORM SALES INC	Clothing	111.00	9/16/2014
CEN-TEX UNIFORM SALES INC	Clothing	145.50	9/16/2014
CEN-TEX UNIFORM SALES INC	Clothing	154.60	9/16/2014
CEN-TEX UNIFORM SALES INC	Clothing	1,048.86	9/16/2014
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	1,057.00	9/16/2014
CHARLES BURGESS	Counsel Fees-Courts	350.00	9/16/2014
CHARLES E WILLIAMS	County Burials	700.00	9/16/2014
Charles L Vanover	Travel	300.32	9/16/2014
CHARLES ROACH	Counsel Fees-Courts	100.00	9/16/2014
CHARLES ROACH	Counsel Fees-Courts	125.00	9/16/2014
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	9/16/2014
CHECKPOINT SERVICES INC	Computer Maintenance	183.00	9/16/2014
CHECKPOINT SERVICES INC	Computer Supplies	208.76	9/16/2014
CHECKPOINT SERVICES INC	LV Grnt Compter(Mod)	299.00	9/16/2014
CHECKPOINT SERVICES INC	LV Grnt Compter(Mod)	936.35	9/16/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	1,961.04	9/16/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	2,396.93	9/16/2014
CHECKPOINT SERVICES INC	LV Computers (Mod)	3,600.98	9/16/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	6,335.27	9/16/2014
CHELSA MORRISON	Restitution Payable	100.00	9/16/2014
CHEM AQUA	Building Maintenance	183.33	9/16/2014
Cherylene M Tucker	Travel	195.30	9/16/2014
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	100.00	9/16/2014
Christina S Glenn	Education	550.00	9/16/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	2,370.00	9/16/2014
Christopher Nchopa Ayafor	Travel	99.79	9/16/2014
CINDY LE	Rent Sub to L'lords	231.00	9/16/2014
Cindy Q Phan	Travel	130.00	9/16/2014
CITIBANK	Misc Receivable	(33.98)	9/16/2014
CITIBANK	Education	190.19	9/16/2014
CITIBANK	Travel	276.69	9/16/2014
CITIBANK	Travel	281.19	9/16/2014
CITIBANK	Education	361.19	9/16/2014
CITIBANK	Education	432.19	9/16/2014
CITIBANK	Education	469.19	9/16/2014
CITIBANK	Education	733.38	9/16/2014
CITIBANK	Education	749.19	9/16/2014
CITIBANK	Travel	1,567.57	9/16/2014
CITIBANK	Witness Travel	2,258.54	9/16/2014
CITIBANK	Education	3,479.33	9/16/2014
CITIZENS FUNERAL HOME	County Burials	1,000.00	9/16/2014
CITY OF AZLE UTILITY DEPT	Utility Assistance	78.39	9/16/2014
CITY OF CROWLEY UTILITIES	Utility Assistance	59.48	9/16/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	228.99	9/16/2014
CITY OF FORT WORTH	HIDTA Justice funds	2,382.98	9/16/2014
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	94.42	9/16/2014
CITY OF GRAND PRAIRIE	Utility Assistance	89.41	9/16/2014
CITY OF HALTOM CITY	Utility Assistance	50.99	9/16/2014
CITY OF HURST	Restitution Payable	33.33	9/16/2014
CITY OF KENNEDALE	Water	163.54	9/16/2014
CITY OF LAKE WORTH	Utility Assistance	91.39	9/16/2014
CITY OF RIVER OAKS	Utility Assistance	69.60	9/16/2014
CITY OF WHITE SETTLEMENT	Utility Assistance	131.24	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
CK DFW PARTNERS LTD	Meeting Expenses	168.10	9/16/2014
CLARINDA ACADEMY	Residential Servc	4,591.41	9/16/2014
CLARINDA ACADEMY	Resident MH Nonsecur	4,591.41	9/16/2014
Clay M Young	Travel	30.00	9/16/2014
CLIFFORD D MACKENZIE	Counsel Fees - CPS	200.00	9/16/2014
CLIFFORD GINN	Investigative	309.35	9/16/2014
CLIFFORD GINN	Investigative	322.30	9/16/2014
CLIFFORD GINN	Investigative	500.00	9/16/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	100.00	9/16/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	125.00	9/16/2014
COLE JENNINGS BRYAN	Counsel Fees-Probate	500.00	9/16/2014
COLLEEN A DUNBAR	Drug Seizure Int	2.20	9/16/2014
COLLEEN A DUNBAR	Drug Seizure-Unit	1,080.00	9/16/2014
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	388.00	9/16/2014
COMMUNITY MORTUARY SERVICES LLC	County Burials	330.00	9/16/2014
COMMUNITY PARTNERS OF TARRANT	Child Care	101.40	9/16/2014
COMMUNITY PARTNERS OF TARRANT	Professional Service	241.20	9/16/2014
COMMUNITY PARTNERS OF TARRANT	Supplies	491.43	9/16/2014
COMMUNITY PARTNERS OF TARRANT	Clothing	885.49	9/16/2014
COMMUNITY PARTNERS OF TARRANT	Education	1,405.00	9/16/2014
COMMUNITY PARTNERS OF TARRANT	Education	1,465.00	9/16/2014
COMMUNITY PARTNERS OF TARRANT	Medical Services	1,700.00	9/16/2014
COMMUNITY PARTNERS OF TARRANT	Transportation	2,100.00	9/16/2014
COMMUNITY PARTNERS OF TARRANT	Recreation	6,115.00	9/16/2014
COMPLETE ACCIDENT RECONSTRUCTION	Expert Witness Serv	3,028.98	9/16/2014
CONCHO VALLEY HOME FOR GIRLS	Residential Servc	1,400.89	9/16/2014
CONCHO VALLEY HOME FOR GIRLS	Resident MH Nonsecur	3,193.93	9/16/2014
CONSTANCE K HALL	Counsel Fees-Probate	512.95	9/16/2014
COPQUEST INCORPORATED	Safety/Tact Supplies	264.84	9/16/2014
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	13,774.23	9/16/2014
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	1,107.96	9/16/2014
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	5,224.89	9/16/2014
Cosette L Brannon	Mileage Allowance	28.00	9/16/2014
Cosette L Brannon	Travel	206.00	9/16/2014
COTTONWOOD HAMMER LP	Rent Sub to L'lords	1,928.00	9/16/2014
COVERTTRACK GROUP INC	Subscriptions	600.00	9/16/2014
COVERTTRACK GROUP INC	Subscriptions	2,400.00	9/16/2014
CRANK IT UP! CAR AUDIO INC	Parts and Supplies	500.00	9/16/2014
CRASH DYNAMICS	Professional Service	1,700.00	9/16/2014
CRASH DYNAMICS	Expert Witness Serv	2,790.00	9/16/2014
CREEKWOOD PROPERTY CORPORATION	Rental Assistance	625.00	9/16/2014
CRP/TBG FORESTWOOD LP	Utility Assistance	75.82	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	437.76	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	437.76	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	465.12	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	574.56	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	752.40	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	779.76	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	779.76	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	984.96	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	984.96	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	1,039.68	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	1,217.52	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	1,258.56	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	1,258.56	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	1,313.28	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	1,368.00	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	1,395.36	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	1,805.76	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	1,887.84	9/16/2014
CTJ MAINTENANCE INC	Contract Labor	1,968.40	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	1,969.92	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	2,106.72	9/16/2014
CTJ MAINTENANCE INC	Contract Labor	2,175.60	9/16/2014
CTJ MAINTENANCE INC	Contract Labor	2,175.60	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	2,879.64	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	3,530.50	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	3,630.50	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	3,939.84	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	6,251.76	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	6,894.72	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	7,660.80	9/16/2014
CTJ MAINTENANCE INC	Custodian Services	7,660.80	9/16/2014
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	9/16/2014
CYNTHIA A FITCH	Counsel Fees-Courts	500.00	9/16/2014
CYNTHIA A FITCH	Counsel Fees-Courts	600.00	9/16/2014
CYNTHIA A FITCH	Counsel Fees-Courts	750.00	9/16/2014
CYNTHIA A FITCH	Counsel Fees-Courts	775.00	9/16/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	440.00	9/16/2014
DALE HEISCH	Counsel Fees-Courts	500.00	9/16/2014
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	2,382.98	9/16/2014
DANA A DUFFEY	Counsel Fees - CPS	100.00	9/16/2014
Dana D Kuhn	Education	156.00	9/16/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	9/16/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	9/16/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	9/16/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	1,150.00	9/16/2014
DANIEL YOUNG	Counsel Fees-Courts	256.25	9/16/2014
DANIEL YOUNG	Counsel Fees-Courts	300.00	9/16/2014
DANIEL YOUNG	Counsel Fees-Courts	400.00	9/16/2014
DANNY D PITZER	Counsel Fees-Courts	162.50	9/16/2014
DARCY NILES DENO	Counsel Fees - CPS	250.00	9/16/2014
DARCY NILES DENO	Counsel Fees-Probate	2,950.00	9/16/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	375.00	9/16/2014
DAVID BAYS	Counsel Fees-Courts	250.00	9/16/2014
DAVID L MARLOW	Investigative	490.00	9/16/2014
DAVID PALMER	Counsel Fees-Courts	600.00	9/16/2014
DEAN MIYAZONO	Counsel Fees-Courts	175.00	9/16/2014
DEBBIE EDWARDS	Reporter's Records	224.00	9/16/2014
Debra L Bezner	Travel	670.00	9/16/2014
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	240.00	9/16/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	9/16/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	342.56	9/16/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	344.56	9/16/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	545.28	9/16/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	2,254.08	9/16/2014
DEPT OF INFORMATION RESOURCES	Telephone-Texan	3,955.64	9/16/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	55,564.48	9/16/2014
DEREK BROWN	Counsel Fees-Courts	450.00	9/16/2014
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	6,048.08	9/16/2014
DEVON DINGER	Restitution Payable	12.50	9/16/2014
DFWP ENTRE LP	Utility Assistance	36.69	9/16/2014
DFWP ENTRE LP	Rental Assistance	665.00	9/16/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	133.03	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
DIAGNOSTIC HYBRIDS INC	Lab Supplies	250.12	9/16/2014
DIRECT ENERGY LP	Utility Allowance	312.00	9/16/2014
DIRECT ENERGY LP	Utility Assistance	484.83	9/16/2014
DIRECTV INC	Subscriptions	120.99	9/16/2014
DIRECTV INC	Subscriptions	136.99	9/16/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	150.00	9/16/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	467.50	9/16/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	186.08	9/16/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	372.16	9/16/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	744.32	9/16/2014
DON DAVIDSON	Crim Appeal-OthrCost	11.41	9/16/2014
DON DAVIDSON	Cnsl Fees-Crim Appls	530.00	9/16/2014
Don L Pilcher	Travel	170.14	9/16/2014
DON MICHAEL DAWES	Counsel Fees-Courts	100.00	9/16/2014
DON MICHAEL DAWES	Counsel Fees-Courts	225.00	9/16/2014
DON MICHAEL DAWES	Counsel Fees - CPS	300.00	9/16/2014
DON R BUMPUS	Rent Sub to L'lords	836.00	9/16/2014
DON R WINDLE	Sal-Appntd Off(VJ)	627.00	9/16/2014
DONNA GOODRICH	Psych Exam/Testimony	1,600.00	9/16/2014
DONNELL PARISH	Rent Sub to L'lords	634.00	9/16/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	126.00	9/16/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	245.87	9/16/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	803.88	9/16/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	10,670.00	9/16/2014
DOWNTOWN ARLINGTON MANAGEMENT CORP	Meeting Expenses	45.00	9/16/2014
DRAKE COMMUNICATIONS INC	Equipment Maint	42.50	9/16/2014
DRAKE COMMUNICATIONS INC	Equipment Maint	272.50	9/16/2014
DRAKE COMMUNICATIONS INC	Equipment Maint	315.00	9/16/2014
DSCI INC and	Rehab/Preserve Act	25,890.00	9/16/2014
DTC COMMUNICATIONS INC	Subscriptions	3,600.00	9/16/2014
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	210.00	9/16/2014
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	310.00	9/16/2014
DURHAM SCHOOL SERVICES LP	Transportation	3,571.35	9/16/2014
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	61.00	9/16/2014
EDWARD G JONES	Counsel Fees-Courts	500.00	9/16/2014
EDWIN G STEPHENS	Professional Service	372.16	9/16/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	200.00	9/16/2014
ELIZABETH OYENIYI	Meeting Expenses	24.18	9/16/2014
ELOY SEPULVEDA	Counsel Fees-Courts	12,500.00	9/16/2014
ELRODS COST PLUS	Food/Hygiene Assist	20.00	9/16/2014
EMPIRE PAPER COMPANY	Custodian Supplies	45.36	9/16/2014
ENCON SYSTEMS INC	Supplies	58.98	9/16/2014
ENCON SYSTEMS INC	Supplies	155.96	9/16/2014
ENCON SYSTEMS INC	Computer Supplies	944.55	9/16/2014
ENHANCED LASER PRODUCTS	Supplies	70.00	9/16/2014
ENHANCED LASER PRODUCTS	Supplies	210.00	9/16/2014
ENHANCED LASER PRODUCTS	Supplies	300.00	9/16/2014
ENVIROMATIC SERVICES	A/C Maint Contract	78.00	9/16/2014
ENVIROMATIC SERVICES	A/C Maint Contract	117.00	9/16/2014
ENVIROMATIC SERVICES	A/C Maint Contract	156.00	9/16/2014
ENVIROMATIC SERVICES	Building Maintenance	206.96	9/16/2014
ENVIROMATIC SERVICES	A/C Maint Contract	220.50	9/16/2014
ENVIROMATIC SERVICES	Building Maintenance	266.00	9/16/2014
ENVIROMATIC SERVICES	A/C Maint Contract	266.00	9/16/2014
ENVIROMATIC SERVICES	A/C Maint Contract	285.00	9/16/2014
ENVIROMATIC SERVICES	A/C Maint Contract	416.11	9/16/2014
ENVIROMATIC SERVICES	A/C Maint Contract	435.50	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Building Maintenance	774.61	9/16/2014
ENVIROMATIC SERVICES	A/C Maint Contract	1,301.85	9/16/2014
ENVIROMATIC SERVICES	A/C Maint Contract	1,358.46	9/16/2014
ENVIROMATIC SERVICES	Building Maintenance	1,384.18	9/16/2014
ENVIROMATIC SERVICES	A/C Maint Contract	1,689.04	9/16/2014
ENVIROMATIC SERVICES	A/C Maint Contract	3,150.61	9/16/2014
ENVIROMATIC SERVICES	A/C Maint Contract	4,465.79	9/16/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	237.50	9/16/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	285.00	9/16/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	332.50	9/16/2014
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,779.00	9/16/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	2,850.00	9/16/2014
Eric I Leija	Education	140.00	9/16/2014
EVCO PARTNERS LP	Supplies	11.16	9/16/2014
EVCO PARTNERS LP	Supplies	11.16	9/16/2014
EVCO PARTNERS LP	Supplies	22.32	9/16/2014
EVCO PARTNERS LP	Supplies	23.97	9/16/2014
EVCO PARTNERS LP	Supplies	27.90	9/16/2014
EVCO PARTNERS LP	Lab Supplies	63.25	9/16/2014
EVCO PARTNERS LP	Supplies	68.16	9/16/2014
EVCO PARTNERS LP	Supplies	68.16	9/16/2014
EVCO PARTNERS LP	Landscaping Expense	93.36	9/16/2014
EVCO PARTNERS LP	Landscaping Expense	112.38	9/16/2014
EVCO PARTNERS LP	Supplies	125.27	9/16/2014
EVCO PARTNERS LP	Supplies	165.01	9/16/2014
EVCO PARTNERS LP	Sheriff Inventory	167.40	9/16/2014
EVCO PARTNERS LP	Building Maintenance	183.20	9/16/2014
EVCO PARTNERS LP	Supplies	187.66	9/16/2014
EVCO PARTNERS LP	Supplies	274.84	9/16/2014
EVCO PARTNERS LP	Supplies	368.50	9/16/2014
EVCO PARTNERS LP	Non-Track Equipment	918.24	9/16/2014
EVCO PARTNERS LP	Laundry Services	1,212.48	9/16/2014
EVERMAN ISD	Trust - JP 8	30.00	9/16/2014
EVERY DAY LIFE RTC	Resident MH Nonsecur	4,591.41	9/16/2014
EVIDENT CRIME SCENE PRODUCTS	Supplies	229.00	9/16/2014
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	741.25	9/16/2014
EXECUTIVE FORMS & SUPPLIES	Supplies	98.00	9/16/2014
EXPINFO INC	Professional Service	4,179.00	9/16/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	1,198.99	9/16/2014
FALCON RIDGE APARTMENTS	Rental Assistance	445.00	9/16/2014
FAMILY 1ST RESOURCES LLC	Rental Assistance	875.00	9/16/2014
FARMERS MARKET	Food	441.46	9/16/2014
FATHER FLANAGAN'S BOYS' HOME	Residential Servc	4,591.41	9/16/2014
FEDEX	Postage	28.52	9/16/2014
FEDEX	Postage	75.36	9/16/2014
FEDEX	Postage	87.27	9/16/2014
FEDEX	Electronic Eqp Maint	307.04	9/16/2014
FELIPE O CALZADA	Counsel Fees-Courts	100.00	9/16/2014
FELIPE O CALZADA	Counsel Fees-Courts	400.00	9/16/2014
FELIPE O CALZADA	Counsel Fees-Courts	650.00	9/16/2014
FELIPE O CALZADA	Counsel Fees-Juv	700.00	9/16/2014
FELIPE O CALZADA	Counsel Fees-Courts	940.00	9/16/2014
FELIPE O CALZADA	Counsel Fees-Courts	1,300.00	9/16/2014
FELIPE O CALZADA	Counsel Fees-Courts	1,300.00	9/16/2014
FERTITTA HOSPITALITY	Travel	282.90	9/16/2014
FERTITTA HOSPITALITY	Travel	282.90	9/16/2014
FERTITTA HOSPITALITY	Travel	282.90	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
FERTITTA HOSPITALITY	Travel	282.90	9/16/2014
FIESTA MART #69	Food/Hygiene Assist	20.00	9/16/2014
FIESTA MART #76	Food/Hygiene Assist	120.00	9/16/2014
FIREFIGHTINGS FINEST MOVING AND	Miscellaneous	490.00	9/16/2014
FIRST CHOICE POWER	Utility Allowance	112.00	9/16/2014
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	56.90	9/16/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,781.86	9/16/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	88,700.12	9/16/2014
FOODLAND MARKETS	Food/Hygiene Assist	40.00	9/16/2014
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	9/16/2014
FORENSIC TRAINING & CONSULTING	Expert Witness Serv	1,040.00	9/16/2014
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	438.00	9/16/2014
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,100.00	9/16/2014
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	177.00	9/16/2014
FORT WORTH ISD	Restitution Payable	100.00	9/16/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	42.50	9/16/2014
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	217.78	9/16/2014
FORT WORTH SHAVER & APPLIANCE	Equipment Maint	1,426.61	9/16/2014
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	5,229.00	9/16/2014
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	7,500.00	9/16/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	350.00	9/16/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	2,800.00	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	24.75	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	25.18	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	33.21	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	51.63	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	63.11	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	75.64	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	93.50	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	106.73	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	121.05	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	152.54	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	193.05	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	206.16	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	231.33	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	262.65	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	271.24	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	301.43	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	303.65	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	318.21	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	330.80	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	332.93	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	402.27	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	439.38	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	601.18	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	833.40	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	1,014.51	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	1,517.84	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	1,614.60	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	3,499.89	9/16/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,935.20	9/16/2014
FORT WORTH WATER DEPARTMENT	Water	8,393.47	9/16/2014
FOSSIL RIDGE II LP	Rent Sub to L'lords	1,584.00	9/16/2014
FQFW WATER MEADOW INC	Rental Assistance	729.00	9/16/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	9/16/2014
FRANK ADLER	Counsel Fees - CPS	100.00	9/16/2014
FRANK G AUBUCHON	Investigative	675.00	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
FRED LEE CUMMINGS	Counsel Fees-Courts	1,060.00	9/16/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	9/16/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	500.00	9/16/2014
G ANDREW PLATT	Counsel Fees-Courts	300.00	9/16/2014
G K Maenius	Travel	100.02	9/16/2014
GARY RAYMOND SPEER JR	Counsel Fees-Juv	162.50	9/16/2014
GENEVIEVE BARR	Counsel Fees-Courts	400.00	9/16/2014
GEORGE B MACKEY	Counsel Fees-Courts	2,500.00	9/16/2014
George M Ateek	Travel	30.00	9/16/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	125.00	9/16/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	375.00	9/16/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	850.00	9/16/2014
GEXA ENERGY CORPORATION	Utility Allowance	36.00	9/16/2014
GILBERTO TORREZ	Investigative	474.25	9/16/2014
GILBERTO TORREZ	Investigative	500.00	9/16/2014
GLENN & JERRY'S AUTO SALVAGE INC	Central Garage Inv	200.00	9/16/2014
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	7.62	9/16/2014
GRAND UNITED INVESTMENT GROUP LP	Space Lease Rental	1,000.00	9/16/2014
GRANICUS INC	Software Maintenance	2,500.00	9/16/2014
GRAPEVINE POLICE DEPT	Restitution Payable	82.00	9/16/2014
Grasiela Alvarado	Education	110.00	9/16/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	18.00	9/16/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	63.00	9/16/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	97.81	9/16/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	2,430.00	9/16/2014
GREG GRAY	Counsel Fees-Courts	600.00	9/16/2014
GREGORY SPENCER FUNERAL	County Burials	200.00	9/16/2014
GRICELDA SAMANO	Interpreter Fees	1,929.00	9/16/2014
GROVER G FICKES	Travel	461.02	9/16/2014
GT DISTRIBUTORS INC	Safety/Tact Supplies	539.40	9/16/2014
GUARANTEED EXPRESS INC	Professional Service	244.20	9/16/2014
GUARANTEED EXPRESS INC	Professional Service	369.60	9/16/2014
GUERRERO DEAN FUNERAL HOME INC	County Burials	700.00	9/16/2014
GULF COAST TRADES CENTER	Residential Servc	6,903.01	9/16/2014
GULLIVER'S TRAVEL SERVICE INC	Education	235.20	9/16/2014
GULLIVER'S TRAVEL SERVICE INC	Travel	315.70	9/16/2014
GWENDA WASHINGTON	Rent Sub to L'lords	494.00	9/16/2014
HACH COMPANY	Lab Supplies	128.26	9/16/2014
HALO BRANDED SOLUTIONS INC	Bedding and Clothing	4,938.20	9/16/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	375.00	9/16/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	775.00	9/16/2014
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	2,249.23	9/16/2014
HAROLD V JOHNSON	Counsel Fees-Courts	137.50	9/16/2014
HAROLD V JOHNSON	Counsel Fees-Courts	825.00	9/16/2014
HARPER SUPPLY LLC	Building Maintenance	209.00	9/16/2014
HARPER SUPPLY LLC	Custodian Supplies	456.00	9/16/2014
HARPER SUPPLY LLC	Building Maintenance	507.00	9/16/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	980.26	9/16/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	4,111.45	9/16/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	7,287.14	9/16/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	9,619.95	9/16/2014
HEATHER SOUTH	Meeting Expenses	27.25	9/16/2014
HENRY SCHEIN	Lab Supplies	328.65	9/16/2014
HENRY SCHEIN	Medical Supplies	709.14	9/16/2014
HERBERT D EVERITT	Counsel Fees-Courts	200.00	9/16/2014
HERBERT D EVERITT	Counsel Fees-Courts	400.00	9/16/2014
HERBERT D EVERITT	Counsel Fees-Courts	425.00	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
HERBERT D EVERITT	Counsel Fees-Courts	575.00	9/16/2014
HERBERT D EVERITT	Counsel Fees-Courts	575.00	9/16/2014
HERKIM LIMITED PARTNERSHIP	Utility Allowance	167.00	9/16/2014
HIL VENTURES LLC	Rent Sub to L'lords	675.00	9/16/2014
HIRED HANDS INC.	Interpreter Fees	921.50	9/16/2014
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,412.00	9/16/2014
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,952.00	9/16/2014
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	4,269.00	9/16/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	100.00	9/16/2014
HOLT CAT	Parts and Supplies	285.66	9/16/2014
Hope A Blanche	Travel	45.00	9/16/2014
HOPPES & CUTRER LLC	Counsel Fees - CPS	450.00	9/16/2014
HRW FIRE PUMP SERVICES INC	Building Maintenance	500.00	9/16/2014
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	868.00	9/16/2014
IDEAL FIRE & SECURITY LLC	Equipment Maint	4.50	9/16/2014
IDEAL FIRE & SECURITY LLC	Equipment Maint	70.00	9/16/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,245.00	9/16/2014
IESI C&D LANDFILL	Disposal Service	249.92	9/16/2014
INDUSTRIAL POWER LLC	Central Garage Inv	1,469.74	9/16/2014
INSTITUTE FOR MANAGEMENT STUDIES	Tuition C/room Train	850.00	9/16/2014
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,117.80	9/16/2014
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	749.00	9/16/2014
IRVING PD	HIDTA Justice funds	2,382.98	9/16/2014
J D Johnson	Education	930.26	9/16/2014
J R MOLINA	Counsel Fees-Courts	50.00	9/16/2014
J STEVEN BUSH	Counsel Fees-Courts	510.00	9/16/2014
J STEVEN BUSH	Counsel Fees-Courts	690.00	9/16/2014
J STEVEN BUSH	Counsel Fees-Courts	800.00	9/16/2014
J STEVEN BUSH	Counsel Fees-Courts	1,260.00	9/16/2014
JABBERCOMM INC	Supplies	249.94	9/16/2014
JACK G DUFFY JR	Counsel Fees-Courts	300.00	9/16/2014
JACK L HINES JR	Pool Maintenance	805.00	9/16/2014
JAMES D RENFORTH II	Counsel Fees-Courts	700.00	9/16/2014
JAMES D RENFORTH II	Counsel Fees-Courts	750.00	9/16/2014
JAMES DUKE	Restitution Payable	12.50	9/16/2014
James E Pritchard	Education	633.81	9/16/2014
James L Knowles	Education	222.88	9/16/2014
JAMES MASEK	Counsel Fees - CPS	200.00	9/16/2014
JAMES R ROBBINS	Counsel Fees - CPS	100.00	9/16/2014
JAMES R ROBBINS	Counsel Fees - CPS	1,150.00	9/16/2014
JAMIE SIMMONS	Clothing	313.13	9/16/2014
JANA KAY BRAVO	Professional Service	186.08	9/16/2014
JANICE MORRISON	Clothing	200.00	9/16/2014
JANPAK DFW	Custodian Supplies	111.25	9/16/2014
JANPAK DFW	Personal Hygiene	133.46	9/16/2014
JARG LONDONDERRY PARTNERS LP	Rent Sub to L'lords	443.00	9/16/2014
JDB TOWING LLC	Wrecker Service	65.00	9/16/2014
Jeanelle Kline	Prepaid - Travel	(414.00)	9/16/2014
Jeanelle Kline	Travel	530.00	9/16/2014
JEANIE MORRIS	Reporter's Records	572.00	9/16/2014
Jeanne M Green	Education	35.00	9/16/2014
JEFF EUBANK ROOFING CO INC	Building Maintenance	573.00	9/16/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	500.00	9/16/2014
Jeffrey J Vigil	Transportation	27.65	9/16/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	9/16/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	350.00	9/16/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	456.25	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
JEROME POTTER	Court Visitor	422.24	9/16/2014
JERRY WOOD	Counsel Fees-Courts	500.00	9/16/2014
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	9/16/2014
JESSICA A PHILLIPS	Counsel Fees-Courts	250.00	9/16/2014
JESSICA A PHILLIPS	Counsel Fees-Courts	300.00	9/16/2014
JESSICA A PHILLIPS	Counsel Fees-Courts	440.00	9/16/2014
JESSICA A PHILLIPS	Counsel Fees - CPS	1,407.00	9/16/2014
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	250.00	9/16/2014
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	350.00	9/16/2014
Jesus E Nevarez Jr	Education	1,585.68	9/16/2014
JIM CULBERTSON	Counsel Fees - CPS	100.00	9/16/2014
Jimmy R Politz	Education	318.08	9/16/2014
JIM'S FUNERAL HOME	County Burials	330.00	9/16/2014
JMP INTERESTS LTD	Law Books	91.00	9/16/2014
JMP INTERESTS LTD	Law Books	158.00	9/16/2014
JMP INTERESTS LTD	Law Books	996.00	9/16/2014
JOE RIDER PROPANE INC.	Utility Assistance	305.15	9/16/2014
JOETTA L KEENE	Counsel Fees-Courts	8,075.00	9/16/2014
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	9/16/2014
JOHN ECK	Counsel Fees - CPS	100.00	9/16/2014
JOHN ECK	Counsel Fees - CPS	100.00	9/16/2014
JOHN F BRODIE JR	Rent Sub to L'lords	771.00	9/16/2014
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	225.00	9/16/2014
JOHN LINEBARGER	Counsel Fees-Courts	400.00	9/16/2014
JOHN LINEBARGER	Counsel Fees-Courts	400.00	9/16/2014
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	9/16/2014
JOHN T BRENDER	Counsel Fees-Courts	275.00	9/16/2014
JOHN W STICKELS	Counsel Fees-Courts	400.00	9/16/2014
JOHN W STICKELS	Counsel Fees-Courts	2,400.00	9/16/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	115.00	9/16/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	425.00	9/16/2014
JOSEFINA ROSS	Relative Assistance	300.00	9/16/2014
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	200.00	9/16/2014
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	750.00	9/16/2014
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	9/16/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	500.00	9/16/2014
J-PEAM LLC	Supplies	625.00	9/16/2014
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	9/16/2014
JUDITH VAN HOOF	Counsel Fees - CPS	300.00	9/16/2014
JULIE JACOBSON	Counsel Fees-Courts	200.00	9/16/2014
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	129.00	9/16/2014
JUST ENERGY TEXAS I CORP	Utility Allowance	18.00	9/16/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	186.06	9/16/2014
JUSTICE OF THE PEACE PCT 5	Trust - Constable 5	1,477.53	9/16/2014
Justin A Cox	Travel	100.00	9/16/2014
KARA CARRERAS	Counsel Fees-Courts	300.00	9/16/2014
KATHARINE D STONE	Counsel Fees-Courts	200.00	9/16/2014
KATHARINE D STONE	Counsel Fees-Courts	800.00	9/16/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	9/16/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	9/16/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	650.00	9/16/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	1,250.00	9/16/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	1,350.00	9/16/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	9/16/2014
KATHLEEN MCCARTY BURNSIDE	Professional Service	7,477.64	9/16/2014
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	9/16/2014
Kathryn M Omarkhail	Travel	371.57	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	9/16/2014
KATHY A LOWTHORP	Counsel Fees-Courts	500.00	9/16/2014
KATHY A LOWTHORP	Counsel Fees-Courts	1,075.00	9/16/2014
KATHY A LOWTHORP	Counsel Fees-Courts	1,650.00	9/16/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	925.00	9/16/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	2,925.00	9/16/2014
KEITH M IVY	Rent Sub to L'lords	388.00	9/16/2014
KEITH MCKAY	Counsel Fees-Courts	300.00	9/16/2014
KEITH MCKAY	Counsel Fees-Courts	400.00	9/16/2014
KELLY R GOODNESS PHD	Interpreter Fees	900.00	9/16/2014
KENNETH CUTRER	Counsel Fees-Courts	4,500.00	9/16/2014
KERRY OWENS	Counsel Fees-Courts	100.00	9/16/2014
KERRY OWENS	Counsel Fees-Courts	900.00	9/16/2014
KERRY OWENS	Counsel Fees-Probate	2,512.00	9/16/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	9/16/2014
KILPATRICK INSURANCE AGNCY	Bonds	71.00	9/16/2014
KIM MARIE CATALANO	Counsel Fees-Courts	180.00	9/16/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	550.00	9/16/2014
KIMBERLY A CHERRY	Reporter's Records	2,660.00	9/16/2014
KING COUNTY HOUSING AUTHORITY	Port HAP Port-out	62.00	9/16/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	300.00	9/16/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	2,350.00	9/16/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	24.10	9/16/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	32.40	9/16/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	748.38	9/16/2014
KROGER COMPANY	Food/Hygiene Assist	20.00	9/16/2014
KSM EXCHANGE LLC	Parts and Supplies	9,902.30	9/16/2014
KULVIR SINGH BHOGAL	Rent Sub to L'lords	389.00	9/16/2014
KUSHAN KIRANKUMAR SHAH	Professional Service	1,212.50	9/16/2014
KUSHAN KIRANKUMAR SHAH	Professional Service	1,212.50	9/16/2014
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	362.00	9/16/2014
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	439.00	9/16/2014
LACKLAND VEGAS LTD	Rent Sub to L'lords	898.00	9/16/2014
LAHAINA GROUP INC	Building Maintenance	130.00	9/16/2014
LAHAINA GROUP INC	Equipment Maint	1,170.00	9/16/2014
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	615.00	9/16/2014
LANESTAFFING INC	Contract Labor	377.20	9/16/2014
LANESTAFFING INC	Contract Labor	754.40	9/16/2014
LARRY E REED	Counsel Fees-Courts	1,350.00	9/16/2014
LARRY G PETERS	Expert Witness Serv	500.00	9/16/2014
LARRY J MIKE II	Counsel Fees - CPS	650.00	9/16/2014
Latasha R Jackson-McDougle	Travel	30.00	9/16/2014
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	9/16/2014
LATEPH A ADENIJI	Counsel Fees-Courts	625.00	9/16/2014
LATRICIA JUETTEN	Petit Jury Services	42.00	9/16/2014
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	599.00	9/16/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	9/16/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	200.00	9/16/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	320.00	9/16/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees-Courts	250.00	9/16/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	100.00	9/16/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	425.00	9/16/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	700.00	9/16/2014
LAW OFFICE OF ADAM L ARRINGTON	Counsel Fees-Juv	200.00	9/16/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	9/16/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	9/16/2014
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	125.00	9/16/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	9/16/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	9/16/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	175.00	9/16/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	9/16/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	212.50	9/16/2014
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,452.06	9/16/2014
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	300.00	9/16/2014
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	300.00	9/16/2014
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	350.00	9/16/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	275.00	9/16/2014
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	1,502.06	9/16/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	150.00	9/16/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	270.00	9/16/2014
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	9/16/2014
LEADSONLINE LLC	Subscriptions	1,308.00	9/16/2014
LEICA MICROSYSTEMS INC	Lab Supplies	692.87	9/16/2014
Leighton G Iles	Travel	115.01	9/16/2014
LENA POPE HOME INC	O/P Group Counseling	607.50	9/16/2014
LENA POPE HOME INC	Professional Service	6,203.64	9/16/2014
LENA POPE HOME INC	Professional Service	38,928.64	9/16/2014
LEON REED JR	Counsel Fees-Courts	675.00	9/16/2014
LEON REED JR	Counsel Fees-Courts	1,600.00	9/16/2014
LEONARDS FARM AND RANCH	Parts and Supplies	499.18	9/16/2014
LEONARDS FARM AND RANCH	Landscaping Expense	2,942.12	9/16/2014
LESLIE C JOHNS	Counsel Fees-Courts	800.00	9/16/2014
LESLIE C RYAN-HASH	Cert Copies/Trans	180.00	9/16/2014
LESLIE J BURGOYNE	Counsel Fees - CPS	100.00	9/16/2014
LESTER K REED	Counsel Fees - CPS	100.00	9/16/2014
LESTER K REED	Counsel Fees-Courts	290.00	9/16/2014
LETITIA DUGAY	Clothing	186.18	9/16/2014
LEXISNEXIS	Subscriptions	30.00	9/16/2014
LEXISNEXIS	On-Line Service	506.00	9/16/2014
LEXISNEXIS	On-Line Service	1,253.84	9/16/2014
LEXISNEXIS	On-Line Service	2,077.00	9/16/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	9/16/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	315.00	9/16/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	397.49	9/16/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,080.00	9/16/2014
LINDA L BALEY	Professional Service	2,100.00	9/16/2014
LISA ANN MULLEN	Counsel Fees-Courts	625.00	9/16/2014
LISA ANN WATSON	Interpreter Fees	90.00	9/16/2014
LISA ANN WATSON	Interpreter Fees	180.00	9/16/2014
LISA HOOBLER	Counsel Fees-Courts	700.00	9/16/2014
Lisa McKamie-Muttiah	Travel	35.72	9/16/2014
Lisa McKamie-Muttiah	Prepaid - Travel	142.00	9/16/2014
LISA MORTON	Reporter's Records	260.00	9/16/2014
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,925.00	9/16/2014
LOCK TIGHT SECURITY INC	Building Maintenance	48.50	9/16/2014
LOCK TIGHT SECURITY INC	Building Maintenance	52.50	9/16/2014
LOCK TIGHT SECURITY INC	Building Maintenance	54.80	9/16/2014
LOCK TIGHT SECURITY INC	Building Maintenance	72.55	9/16/2014
LOCK TIGHT SECURITY INC	Building Maintenance	101.35	9/16/2014
LOCK TIGHT SECURITY INC	Building Maintenance	280.90	9/16/2014
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	650.00	9/16/2014
LORIE NAYLOR	Reporter's Records	838.50	9/16/2014
LOWE'S	Custodian Supplies	34.08	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Building Maintenance	149.97	9/16/2014
LPD REALTY LLC	Rent Sub to L'lords	29.00	9/16/2014
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	9,182.82	9/16/2014
LYNDA S TARWATER	Counsel Fees-Courts	116.66	9/16/2014
LYNDA S TARWATER	Counsel Fees-Courts	675.00	9/16/2014
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	2,200.00	9/16/2014
M FRED PENDERGRAF	Cap Murder-Othr Cost	727.68	9/16/2014
M FRED PENDERGRAF	Investigative	865.34	9/16/2014
M FRED PENDERGRAF	Investigative	1,591.22	9/16/2014
M TRENT LOFTIN	Counsel Fees-Courts	400.00	9/16/2014
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	85.00	9/16/2014
MARIA PENA	Relative Assistance	600.00	9/16/2014
MARILYN GLENN	Meeting Expenses	25.00	9/16/2014
Mark C Mendez	Travel	144.75	9/16/2014
MARK D SHEARER	Rent Sub to L'lords	196.00	9/16/2014
MARK ROSTEET	Counsel Fees-Courts	1,850.00	9/16/2014
MARK SALAS	Restitution Payable	21.00	9/16/2014
Mark W Sullivan	Education	859.06	9/16/2014
MARKETLAB INC	Medical Supplies	432.31	9/16/2014
MARRIOTT HOTEL SERVICES INC	Travel	908.99	9/16/2014
MARSHAL K CARPENTER	Misc Payable	98.00	9/16/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	30,558.18	9/16/2014
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	700.00	9/16/2014
MARY M BURDETTE	Litigation Expense	1,500.00	9/16/2014
MARY R THOMSEN	Counsel Fees - CPS	100.00	9/16/2014
Mary T Gilman	Education	53.50	9/16/2014
MATTHEW BENDER & COMPANY INC	Books/Pamphlets	53.44	9/16/2014
MATTHEW BENDER & COMPANY INC	Law Books	190.10	9/16/2014
MATTHEW BENDER & COMPANY INC	Law Books	3,181.90	9/16/2014
MATTHEW BENDER & COMPANY INC	Law Books	8,159.51	9/16/2014
MAX BREWINGTON	Counsel Fees - CPS	200.00	9/16/2014
MCK TESTING AND SCREENING LLC	Employee Physicals	29.00	9/16/2014
MCK TESTING AND SCREENING LLC	Professional Service	207.00	9/16/2014
MCM ELEGANTE SUITES	Travel	190.90	9/16/2014
MEDINA & MEDINA INC	Central Garage Inv	220.00	9/16/2014
MEDLAN FUNERAL SERVICES INC	County Burials	700.00	9/16/2014
MESSAGE4U PTY LTD	Professional Service	500.00	9/16/2014
MHMR OF TARRANT COUNTY	Professional Service	127.68	9/16/2014
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	9/16/2014
MHMR OF TARRANT COUNTY	Professional Service	4,375.00	9/16/2014
MHMR OF TARRANT COUNTY	O/P Group Counseling	6,997.00	9/16/2014
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	30,908.47	9/16/2014
MHMR OF TARRANT COUNTY	Professional Service	38,869.80	9/16/2014
MHN SERVICES	Employee Group Ins	970.06	9/16/2014
MICHAEL BERGER	Counsel Fees-Juv	400.00	9/16/2014
MICHAEL CROXTON	Rent Sub to L'lords	16.00	9/16/2014
MICHAEL DEEGAN	Counsel Fees-Courts	250.00	9/16/2014
MICHAEL DEEGAN	Counsel Fees-Courts	800.00	9/16/2014
Michael L Rehfeld	Education	110.98	9/16/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	300.00	9/16/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	550.00	9/16/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	600.00	9/16/2014
MICHAEL SHAWN MATLOCK	Cnsl Fees-Crim Appls	2,100.00	9/16/2014
MID PLAINS CONSTRUCTION INC	Vendor AP	84,288.68	9/16/2014
MIMOSA LANE LLC	Water	13.56	9/16/2014
MIMOSA LANE LLC	Water	22.12	9/16/2014
MOORE MEDICAL LLC	Medical Supplies	762.60	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	389.00	9/16/2014
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	636.00	9/16/2014
MSC INDUSTRIAL SUPPLY CO INC	Support Serv Supply	193.10	9/16/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	9/16/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	9/16/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	9/16/2014
MULHOLLAND INDUSTRIES LTD	Supplies	13.25	9/16/2014
MULHOLLAND INDUSTRIES LTD	Service Awards	32.00	9/16/2014
MULHOLLAND INDUSTRIES LTD	Supplies	41.25	9/16/2014
MULHOLLAND INDUSTRIES LTD	Supplies	240.00	9/16/2014
NACCED-NATIONAL ASSOCIATION FOR	Travel	500.00	9/16/2014
NANCY POWERS	Relative Assistance	600.00	9/16/2014
Nancy Turnage	Education	250.00	9/16/2014
NANCY WARNER	Meeting Expenses	79.31	9/16/2014
NATIONAL FLUID POWER INSTITUTE	Education	1,095.00	9/16/2014
NAVID ALBAND	Counsel Fees-Courts	1,250.00	9/16/2014
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	131.61	9/16/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	650.00	9/16/2014
NESBITT L.V.C.C. LLC	Travel	309.12	9/16/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	25.00	9/16/2014
NEW ENCOUNTERS RESIDENTAL	Residential Servc	5,119.36	9/16/2014
NEW HORIZONS RANCH & CENTER INC	Resident MH Nonsecur	9,182.82	9/16/2014
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	78,882.00	9/16/2014
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	89,508.33	9/16/2014
Norma Gorena	Education	204.96	9/16/2014
NORSTAR	Rent Sub to L'lords	1,036.00	9/16/2014
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	1,689.75	9/16/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	9/16/2014
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.37	9/16/2014
NORTH TX AREA COMMUNITY HEALTH CTRS	Subrecipient Service	816.88	9/16/2014
NORTHEAST LEADERSHIP FORUM	Dues	100.00	9/16/2014
NOVA SECURITY GROUP INC	Safety/Tact Supplies	2,300.00	9/16/2014
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	410.60	9/16/2014
NUMBER ONE EASTCHASE LP	Utility Assistance	23.76	9/16/2014
NUMBER ONE EASTCHASE LP	Rental Assistance	549.00	9/16/2014
ODIS A DARNELL	Rent Sub to L'lords	715.00	9/16/2014
ODYSSEYWARE INC	Software Maintenance	21,000.00	9/16/2014
OEM SUPPLIES LLC	Supplies	452.40	9/16/2014
OEM SUPPLIES LLC	Supplies	482.00	9/16/2014
OKEY AKPOM	Counsel Fees-Courts	400.00	9/16/2014
OMNI SAN ANTONIO HOTEL	Education	513.72	9/16/2014
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	373.56	9/16/2014
ONE AMELIA PARC LP	Rent Sub to L'lords	456.00	9/16/2014
ONE AMELIA PARC LP	HAP Reimb Port-in	496.00	9/16/2014
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,414.00	9/16/2014
ORCHID CELLMARK	Expert Witness Serv	3,000.00	9/16/2014
O'REILLY AUTO PARTS	Central Garage Inv	38.72	9/16/2014
O'REILLY AUTO PARTS	Parts and Supplies	103.38	9/16/2014
OWENS & OWENS	Counsel Fees - CPS	100.00	9/16/2014
OZELL L BIRKS	Miscellaneous	138.50	9/16/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	125.00	9/16/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	9/16/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	9/16/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	625.00	9/16/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	700.00	9/16/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	975.00	9/16/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,500.00	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
PARK OAKS CONDOMINIUMS	Rental Assistance	445.00	9/16/2014
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	109.00	9/16/2014
PARKER ELECTRIC	Building Maintenance	157.00	9/16/2014
PARKER ELECTRIC	Building Maintenance	163.00	9/16/2014
PARKER ELECTRIC	Building Maintenance	521.03	9/16/2014
PARKER ELECTRIC	Building Maintenance	954.00	9/16/2014
PARKER ELECTRIC	A/C Maint Contract	1,118.29	9/16/2014
PARKER ELECTRIC	Building Maintenance	2,500.00	9/16/2014
PARNELL E RYAN	Psych Exam/Testimony	3,400.00	9/16/2014
PARODI PROPERTY LTD	Rent Sub to L'lords	524.00	9/16/2014
Patricia E Ward	Travel	140.00	9/16/2014
Patricia V Benavides	Education	136.00	9/16/2014
PATRICK CURRAN	Counsel Fees-Courts	400.00	9/16/2014
PATRICK CURRAN	Counsel Fees-Courts	1,735.00	9/16/2014
PATRICK R MCCARTY	Counsel Fees-Courts	250.00	9/16/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	9/16/2014
PATTY TILLMAN	Counsel Fees - CPS	100.00	9/16/2014
PATTY TILLMAN	Counsel Fees-Courts	450.00	9/16/2014
PATTY TILLMAN	Counsel Fees-Courts	1,850.00	9/16/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	490.00	9/16/2014
PAULA K GREEN	Investigative	277.84	9/16/2014
PAULA K GREEN	Investigative	371.76	9/16/2014
PAULA K GREEN	Investigative	497.60	9/16/2014
PAULA K GREEN	Investigative	552.22	9/16/2014
PAULA K GREEN	Investigative	1,087.49	9/16/2014
PAYTON DUNCAN	Restitution Payable	5.48	9/16/2014
PEGASUS SCHOOLS INC	Residential Servc	4,591.41	9/16/2014
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	174.00	9/16/2014
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	39.75	9/16/2014
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	60.98	9/16/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	300.00	9/16/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	425.00	9/16/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	500.00	9/16/2014
POINTHR INC	Background Check	163.28	9/16/2014
POLLOCK PAPER DISTRIBUTORS	Supplies	128.64	9/16/2014
POST LADERA LLC	Utility Assistance	70.20	9/16/2014
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	928.00	9/16/2014
PRESIDIO NETWORKED SOLUTIONS	Parts and Supplies	8,437.50	9/16/2014
PRESSTEK LLC	Equipment Maint	1,205.13	9/16/2014
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	750.00	9/16/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	13.00	9/16/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	30.00	9/16/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	9/16/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	9/16/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	9/16/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	9/16/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	57.00	9/16/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	78.86	9/16/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	79.38	9/16/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	83.00	9/16/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	92.06	9/16/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	104.00	9/16/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	125.00	9/16/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	144.18	9/16/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	9/16/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	242.00	9/16/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	525.00	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	528.00	9/16/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	787.00	9/16/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	919.00	9/16/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,632.00	9/16/2014
PRONTO COURIER SERVICE LLC	Professional Service	200.01	9/16/2014
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	117.00	9/16/2014
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	6,604.60	9/16/2014
PTS OF AMERICA LLC	Professional Service	4,348.60	9/16/2014
QUEST DIAGNOSTICS INC	Professional Service	1,332.90	9/16/2014
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	156.00	9/16/2014
R D SHEET METAL INC	Non-Track Const/Bldg	13,746.00	9/16/2014
R D SHEET METAL INC	Non-Track Const/Bldg	14,316.00	9/16/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	200.00	9/16/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	1,400.00	9/16/2014
Ramoral K Lockhart	Transportation	13.38	9/16/2014
RANDY W BOWERS	Counsel Fees-Courts	550.00	9/16/2014
RANDY W BOWERS	Counsel Fees-Courts	600.00	9/16/2014
RANDY W BOWERS	Counsel Fees-Courts	1,525.00	9/16/2014
RANDY W BOWERS	Counsel Fees-Courts	4,150.00	9/16/2014
RASIX COMPUTER CENTER INC	Supplies	99.00	9/16/2014
RAUL NEVAREZ	Counsel Fees-Juv	100.00	9/16/2014
RAUL NEVAREZ	Counsel Fees - CPS	100.00	9/16/2014
RAY ECKLUND	Rent Sub to L'lords	329.00	9/16/2014
RAY HALL JR	Counsel Fees-Courts	150.00	9/16/2014
RAY HALL JR	Counsel Fees-Juv	200.00	9/16/2014
RAY HALL JR	Counsel Fees - CPS	250.00	9/16/2014
RAY HALL JR	Counsel Fees-Courts	900.00	9/16/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	9/16/2014
Rebecca L Holland	Education	140.00	9/16/2014
RECOVERY RESOURCE COUNCIL	Counseling Services	350.00	9/16/2014
REEDER DISTRIBUTORS INC	Grease and Oil	446.40	9/16/2014
REEVES LAW CENTER	Counsel Fees - CPS	100.00	9/16/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	184.92	9/16/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	903.33	9/16/2014
REPUBLIC LLOYDS	Vehicle Maintenance	500.00	9/16/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	64.64	9/16/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	80.34	9/16/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.66	9/16/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.40	9/16/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	9/16/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	9/16/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.55	9/16/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	281.58	9/16/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	317.46	9/16/2014
REPUBLIC TITLE OF TEXAS INC	County Projects	3,000.00	9/16/2014
RETAIL COMMERCIAL SPECIALTY	Professional Service	589.45	9/16/2014
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	769.75	9/16/2014
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	4,465.60	9/16/2014
REXEL INC	Building Maintenance	2,757.26	9/16/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	829.89	9/16/2014
RICARDO J CARRILLO	County Burials	700.00	9/16/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	150.00	9/16/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	150.00	9/16/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	150.00	9/16/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	9/16/2014
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	2,212.50	9/16/2014
RICHARD ALLEY	Counsel Fees-Courts	425.00	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
Richard K Rousseau	Travel	63.50	9/16/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	643.75	9/16/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	700.00	9/16/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	950.00	9/16/2014
RITE OF PASSAGE	Resident MH Nonsecur	18,365.64	9/16/2014
RJ LEE GROUP, INC	Professional Service	60.00	9/16/2014
ROBERT C RUSSELL	Counsel Fees-Probate	250.00	9/16/2014
ROBERTA WALKER	Counsel Fees-Juv	100.00	9/16/2014
ROBERTA WALKER	Counsel Fees-Courts	470.00	9/16/2014
ROBINSON & SMART PC	Counsel Fees - CPS	375.00	9/16/2014
ROBINSON & SMART PC	Counsel Fees - CPS	1,000.00	9/16/2014
ROBINSON & SMART PC	Counsel Fees - CPS	1,164.12	9/16/2014
RONALD COUCH	Counsel Fees-Courts	900.00	9/16/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	675.00	9/16/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	2,350.00	9/16/2014
ROXANNE ROBINSON	Counsel Fees-Courts	1,241.66	9/16/2014
ROY GOLSAN	Counsel Fees-Courts	125.00	9/16/2014
RP-HH ROSSYLN HOTEL OWNER LP	Travel	546.70	9/16/2014
RUGBY IPD CORP	Parts and Supplies	151.60	9/16/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,993.00	9/16/2014
RUSSELL FEED INC	Canine Expense	35.99	9/16/2014
SAFE CITY COMMISSION INC	Safe City Crim Stop	11,853.67	9/16/2014
SAFEHAVEN OF TARRANT COUNTY	Meeting Expenses	125.00	9/16/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	1,702.78	9/16/2014
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,155.22	9/16/2014
SAFESITE INC	Space Lease Rental	3,618.92	9/16/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	125.00	9/16/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	275.00	9/16/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	475.00	9/16/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	525.00	9/16/2014
SAM BONIFIELD	Counsel Fees-Courts	550.00	9/16/2014
SAM BONIFIELD	Counsel Fees-Courts	600.00	9/16/2014
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	700.00	9/16/2014
SAMANTHA K HILL	Counsel Fees-Courts	325.00	9/16/2014
SAMUEL R TERRY	Counsel Fees-Courts	300.00	9/16/2014
SAMUEL R TERRY	Counsel Fees-Courts	450.00	9/16/2014
SAMUELS AVENUE LP	Rent Sub to L'lords	136.00	9/16/2014
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.26	9/16/2014
SANTA FE ADOLESCENT SERVICES	Professional Service	83,345.00	9/16/2014
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	9/16/2014
SANTIAGO SALINAS	Counsel Fees-Courts	975.00	9/16/2014
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	200.00	9/16/2014
Sarah T Skiles	Fuel	60.35	9/16/2014
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	1,806.45	9/16/2014
SATYA MASINA	Rent Sub to L'lords	713.00	9/16/2014
SCOTT BROWN	Counsel Fees-Courts	1,200.00	9/16/2014
Scott L Hill	Dues	154.00	9/16/2014
SCOTT MCNEILL & BURNE PLLC	Counsel Fees-Courts	118.75	9/16/2014
SCOTT MCNEILL & BURNE PLLC	Counsel Fees-Courts	200.00	9/16/2014
SCOTT MCNEILL & BURNE PLLC	Counsel Fees-Courts	525.00	9/16/2014
SCOTT MCNEILL & BURNE PLLC	Counsel Fees-Courts	550.00	9/16/2014
SCOTT MCNEILL & BURNE PLLC	Counsel Fees-Courts	650.00	9/16/2014
SCOTT MCNEILL & BURNE PLLC	Counsel Fees-Courts	1,100.00	9/16/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	675.00	9/16/2014
SEAN M LYNCH	Counsel Fees-Courts	300.00	9/16/2014
SEGA TOWING INC	Non-Track Equipment	325.00	9/16/2014
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,403.15	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	9/16/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,330.00	9/16/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	2,240.00	9/16/2014
SHARENA GILLILAND	Constable 4 Fees	27.83	9/16/2014
SHARON R RODRIGUEZ	Reporter's Records	152.00	9/16/2014
SHAWN BREWER	Travel	246.16	9/16/2014
SHAWN PASCHALL	Counsel Fees-Courts	530.00	9/16/2014
SHAWN PASCHALL	Counsel Fees-Courts	550.00	9/16/2014
SHEILA MAE GUICE	Mobile Phone Allow	20.00	9/16/2014
SHEILA MAE GUICE	Mobile Phone Allow	20.00	9/16/2014
SHEILA MAE GUICE	Mileage Allowance	77.56	9/16/2014
SHEILA MAE GUICE	Mileage Allowance	77.56	9/16/2014
SHELLEY D STULTS	Rent Sub to L'lords	1,146.00	9/16/2014
SHERIFF'S ASSOC. OF TEXAS	Education	100.00	9/16/2014
SHERIFF'S ASSOC. OF TEXAS	Education	100.00	9/16/2014
SHI GOVERNMENT SOLUTIONS INC	Supplies	35.00	9/16/2014
SHI GOVERNMENT SOLUTIONS INC	Supplies	137.00	9/16/2014
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	717.56	9/16/2014
SHI GOVERNMENT SOLUTIONS INC	Tuition C/room Train	21,053.00	9/16/2014
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	23,710.00	9/16/2014
SHIRLEY A COOK-CATER	Court Visitor	186.48	9/16/2014
SHIRLEY MATTHEWS	Clothing	450.00	9/16/2014
SID W SHAPIRO	Counsel Fees - CPS	100.00	9/16/2014
SIGMA SURVEILLANCE INC	Electronic Eqp Maint	3,329.07	9/16/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,050.00	9/16/2014
SMART GROUP SYSTEMS	Supplies	51.00	9/16/2014
SMART GROUP SYSTEMS	Supplies	57.69	9/16/2014
SMART GROUP SYSTEMS	Supplies	142.00	9/16/2014
SMART GROUP SYSTEMS	Supplies	142.00	9/16/2014
SMART GROUP SYSTEMS	Supplies	142.00	9/16/2014
SMART GROUP SYSTEMS	Supplies	153.00	9/16/2014
SMART GROUP SYSTEMS	Supplies	218.37	9/16/2014
SMART GROUP SYSTEMS	Supplies	289.00	9/16/2014
SMART GROUP SYSTEMS	Supplies	355.00	9/16/2014
SMART GROUP SYSTEMS	Supplies	510.00	9/16/2014
SMART GROUP SYSTEMS	Supplies	545.00	9/16/2014
SMITH TEMPORARIES INC	Contract Labor	282.72	9/16/2014
SMITH TEMPORARIES INC	Contract Labor	420.36	9/16/2014
SOLAR SCAPE	Parts and Supplies	200.00	9/16/2014
SOUTH HULEN LP	Rent Sub to L'lords	79.00	9/16/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	21.00	9/16/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	97.35	9/16/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	194.70	9/16/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	333.00	9/16/2014
SOUTHWEST ICE CREAM SPEC	Food	94.38	9/16/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	265.94	9/16/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	359.01	9/16/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	695.88	9/16/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	915.11	9/16/2014
SPECTRUM SYSTEMS LLC	Tuition C/room Train	7,456.98	9/16/2014
SPOK INC	Pager / Blackberry	6.00	9/16/2014
SPOK INC	Pager / Blackberry	6.50	9/16/2014
SPOK INC	Pager / Blackberry	312.50	9/16/2014
SPRINGMIST/SUNSET POINT APTS LLC	Utility Assistance	32.80	9/16/2014
SPRINGMIST/SUNSET POINT APTS LLC	Rental Assistance	630.00	9/16/2014
STACY ALFORD	Counsel Fees-Courts	100.00	9/16/2014
STAPLES ADVANTAGE	Supplies	1.25	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	9.03	9/16/2014
STAPLES ADVANTAGE	Supplies	12.50	9/16/2014
STAPLES ADVANTAGE	Supplies	14.13	9/16/2014
STAPLES ADVANTAGE	Supplies	16.41	9/16/2014
STAPLES ADVANTAGE	Supplies	16.98	9/16/2014
STAPLES ADVANTAGE	Supplies	17.94	9/16/2014
STAPLES ADVANTAGE	Supplies	25.67	9/16/2014
STAPLES ADVANTAGE	Supplies	31.40	9/16/2014
STAPLES ADVANTAGE	Supplies	35.75	9/16/2014
STAPLES ADVANTAGE	Supplies	38.75	9/16/2014
STAPLES ADVANTAGE	Supplies	38.98	9/16/2014
STAPLES ADVANTAGE	Supplies	39.64	9/16/2014
STAPLES ADVANTAGE	Supplies	41.23	9/16/2014
STAPLES ADVANTAGE	Supplies	42.22	9/16/2014
STAPLES ADVANTAGE	Supplies	43.53	9/16/2014
STAPLES ADVANTAGE	Supplies	52.67	9/16/2014
STAPLES ADVANTAGE	Supplies	56.15	9/16/2014
STAPLES ADVANTAGE	Supplies	63.94	9/16/2014
STAPLES ADVANTAGE	Supplies	64.50	9/16/2014
STAPLES ADVANTAGE	Supplies	65.47	9/16/2014
STAPLES ADVANTAGE	Supplies	66.84	9/16/2014
STAPLES ADVANTAGE	Supplies	68.83	9/16/2014
STAPLES ADVANTAGE	Supplies	78.75	9/16/2014
STAPLES ADVANTAGE	Supplies	89.00	9/16/2014
STAPLES ADVANTAGE	Supplies	90.00	9/16/2014
STAPLES ADVANTAGE	Supplies	98.17	9/16/2014
STAPLES ADVANTAGE	Supplies	112.12	9/16/2014
STAPLES ADVANTAGE	Supplies	113.03	9/16/2014
STAPLES ADVANTAGE	Supplies	117.07	9/16/2014
STAPLES ADVANTAGE	Supplies	117.36	9/16/2014
STAPLES ADVANTAGE	Educational Material	122.75	9/16/2014
STAPLES ADVANTAGE	Supplies	130.23	9/16/2014
STAPLES ADVANTAGE	Non-Track Equipment	136.27	9/16/2014
STAPLES ADVANTAGE	Supplies	160.55	9/16/2014
STAPLES ADVANTAGE	Supplies	182.47	9/16/2014
STAPLES ADVANTAGE	Supplies	184.58	9/16/2014
STAPLES ADVANTAGE	Supplies	190.52	9/16/2014
STAPLES ADVANTAGE	Supplies	199.33	9/16/2014
STAPLES ADVANTAGE	Supplies	205.74	9/16/2014
STAPLES ADVANTAGE	Supplies	232.69	9/16/2014
STAPLES ADVANTAGE	Supplies	233.58	9/16/2014
STAPLES ADVANTAGE	Supplies	282.38	9/16/2014
STAPLES ADVANTAGE	Supplies	299.52	9/16/2014
STAPLES ADVANTAGE	Supplies	331.04	9/16/2014
STAPLES ADVANTAGE	Books/Pamphlets	414.00	9/16/2014
STEPHANIE BEAMER	Restitution Payable	243.52	9/16/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	3,175.00	9/16/2014
STEPHANIE PATTEN	Counsel Fees-Courts	50.00	9/16/2014
STEPHANIE PATTEN	Counsel Fees-Juv	700.00	9/16/2014
STEPHANIE PATTEN	Counsel Fees-Courts	800.00	9/16/2014
STEPHANIE PATTEN	Counsel Fees-Courts	1,000.00	9/16/2014
STOVALL CORPORATION	Vehicle Maintenance	74.50	9/16/2014
STOVALL CORPORATION	Building Maintenance	916.14	9/16/2014
STREAM ENERGY	Utility Allowance	8.00	9/16/2014
STREAM ENERGY	Utility Allowance	113.00	9/16/2014
STREAM ENERGY	Utility Assistance	531.63	9/16/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	15.78	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
STUART HOSE AND PIPE COMPANY	Parts and Supplies	39.60	9/16/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	80.64	9/16/2014
SUE S BROWNING	Counsel Fees - CPS	100.00	9/16/2014
SUMMER ENERGY LLC	Utility Allowance	53.00	9/16/2014
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	1,529.17	9/16/2014
SUNGARD PUBLIC SECTOR INC	Computer Maintenance	434.66	9/16/2014
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	1,328.00	9/16/2014
SUNSTONE PARK LESSEE LLC	Prepaid - Travel	537.22	9/16/2014
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	725.00	9/16/2014
Susan J Reyes	Travel	106.85	9/16/2014
SUSAN KIMBERLY BLACK	Professional Service	930.40	9/16/2014
Suzanne F McKenzie	Education	45.11	9/16/2014
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	473.00	9/16/2014
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,504.00	9/16/2014
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	1,437.00	9/16/2014
SYLVESTER MCCLELLAN	Rent Sub to L'lords	1,312.00	9/16/2014
Sylvia Donias	Travel	452.82	9/16/2014
T U ELECTRIC	Utility Allowance	559.00	9/16/2014
TACERA-TX ASSOC CO ENGINEERS AND	Education	135.00	9/16/2014
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Travel	150.00	9/16/2014
TAHIRA MITHANI	Rent Sub to L'lords	359.05	9/16/2014
TAHIRA MITHANI	Rent Sub/Dep L'lords	1,099.00	9/16/2014
TALX CORPORATION	Subscriptions	300.00	9/16/2014
TAN THAN	Interpreter Fees	150.00	9/16/2014
TARGET BANK	Promotional Expenses	30.00	9/16/2014
TARGET BANK	Food	69.44	9/16/2014
TARGET BANK	Promotional Expenses	139.51	9/16/2014
TARGET BANK	Clothing	142.57	9/16/2014
TARGET BANK	Clothing	172.77	9/16/2014
TARGET BANK	Clothing	180.06	9/16/2014
TARGET BANK	Meeting Expenses	181.54	9/16/2014
TARGET BANK	Clothing	189.05	9/16/2014
TARGET BANK	Clothing	196.44	9/16/2014
TARGET BANK	Clothing	198.54	9/16/2014
TARGET BANK	Clothing	200.00	9/16/2014
TARRANT COUNTY COLLEGE	Professional Service	700.00	9/16/2014
TARRANT COUNTY DISTRICT ATTORNEY	Unc Prop-Disburse	54.66	9/16/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	175.00	9/16/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	500.00	9/16/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	500.00	9/16/2014
TARRANT COUNTY DISTRICT CLERK	Court Costs	12.00	9/16/2014
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	10.00	9/16/2014
TARRANT COUNTY PROBATE BAR	Dues	150.00	9/16/2014
TARRANT COUNTY PROBATE BAR	Dues	150.00	9/16/2014
TARRANT COUNTY PROBATE BAR	Education	175.00	9/16/2014
TARRANT COUNTY PROBATE BAR	Education	175.00	9/16/2014
TARRANT COUNTY PROBATE BAR	Education	175.00	9/16/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	22,740.08	9/16/2014
TARRANT COUNTY SHERIFF	Travel	1,329.83	9/16/2014
TARRANT COUNTY SHERIFF	Investigative	4,944.65	9/16/2014
TEAGUE LUMBER COMPANY	Parts and Supplies	23.81	9/16/2014
TEAGUE LUMBER COMPANY	Parts and Supplies	101.64	9/16/2014
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	583.08	9/16/2014
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	1,284.00	9/16/2014
TEEL TECHNOLOGIES INC	Education	1,975.00	9/16/2014
TEEL TECHNOLOGIES INC	Education	1,975.00	9/16/2014
TEKSYSTEMS INC	Professional Service	7,402.50	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
TERRELL L EUSTICE	Interpreter Fees	735.00	9/16/2014
TERRELL L EUSTICE	Interpreter Fees	855.00	9/16/2014
Terri White	Education	1,781.40	9/16/2014
Terry Abendschein	Tuition C/room Train	193.64	9/16/2014
TERRY W GIBBONS	Rent Sub to L'lords	661.00	9/16/2014
TEXAS ASSOCIATION OF PRETRIAL SVCS	Dues	200.00	9/16/2014
TEXAS CONFERENCE OF URBAN COUNTIES	Education	390.00	9/16/2014
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	16.00	9/16/2014
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	540.00	9/16/2014
TEXAS JUSTICE COURT JUDGES	Dues	75.00	9/16/2014
TEXAS JUSTICE COURT JUDGES ASSOC	Education	25.00	9/16/2014
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	9/16/2014
TEXAS NAHRO	Education	700.00	9/16/2014
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	2,611.90	9/16/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	250.00	9/16/2014
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	250.00	9/16/2014
TEXCAN VENTURES III	Utility Assistance	35.00	9/16/2014
TEXCAN VENTURES III	Rental Assistance	589.00	9/16/2014
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	9/16/2014
THE BARROWS FIRM PC	Counsel Fees - CPS	150.00	9/16/2014
THE BARROWS FIRM PC	Counsel Fees-Courts	200.00	9/16/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	9/16/2014
THE BARROWS FIRM PC	Counsel Fees-Courts	750.00	9/16/2014
THE BURLEY CORP OF N AMERICA	Estray Livestock	244.59	9/16/2014
THE EDIT HOUSE INC	Professional Service	15.00	9/16/2014
THE GLEN MILLS SCHOOL	Residential Servc	4,591.41	9/16/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	450.00	9/16/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	600.00	9/16/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	50.00	9/16/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	350.00	9/16/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	37.50	9/16/2014
THE LAW FIRM OF DAVID C JONES	Crim Appeal-OthrCost	128.60	9/16/2014
THE LAW FIRM OF DAVID C JONES	Cnsl Fees-Crim Appls	5,896.40	9/16/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	100.00	9/16/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	250.00	9/16/2014
THE SAGOO COMPANY LLC	Rental Assistance	650.00	9/16/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	5,700.00	9/16/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	28.95	9/16/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	163.90	9/16/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	9/16/2014
THE TEXAS OAKS APT	Rent Sub to L'lords	61.00	9/16/2014
THE TREE HOUSE INC	Supplies	112.99	9/16/2014
THE TREE HOUSE INC	Supplies	134.00	9/16/2014
THE TREE HOUSE INC	Supplies	306.00	9/16/2014
THERESA YOKO COPELAND	Counsel Fees - CPS	100.00	9/16/2014
THERESA YOKO COPELAND	Counsel Fees - CPS	500.00	9/16/2014
THERESA YOKO COPELAND	Counsel Fees - CPS	850.00	9/16/2014
THERESA YOKO COPELAND	Counsel Fees - CPS	1,850.00	9/16/2014
THERMOWORKS INC	Field Equip&Supplies	346.65	9/16/2014
THOS S BYRNE LTD	Retainage	(27,731.00)	9/16/2014
THOS S BYRNE LTD	Professional Service	600,712.00	9/16/2014
TIM COLE, ATTORNEY	Counsel Fees-Courts	200.00	9/16/2014
TIM MOORE	Counsel Fees-Courts	800.00	9/16/2014
TIM MOORE	Counsel Fees-Courts	1,550.00	9/16/2014
TIM MOORE	Cnsl Fees-Cap Murder	2,800.00	9/16/2014
TIMOTHY CROSS	Meeting Expenses	36.55	9/16/2014
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	50.00	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	9/16/2014
TONETTE K FLORES	Misc Payable	660.00	9/16/2014
TOWER ENGINEERING INC	A/C Maint Contract	3,463.69	9/16/2014
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	9/16/2014
TRACI D HUTTON PC	Cnsl Fees-Fam Drg Ct	200.00	9/16/2014
TRACIE KENAN	Counsel Fees-Juv	100.00	9/16/2014
TRACIE KENAN	Counsel Fees-Courts	300.00	9/16/2014
TRACIE KENAN	Counsel Fees-Courts	375.00	9/16/2014
Tracy H Kemp	Education	140.00	9/16/2014
TRENTON GRAY	Counsel Fees-Courts	225.00	9/16/2014
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	524.67	9/16/2014
TRIEAGLE ENERGY LP	Utility Assistance	150.35	9/16/2014
TRINITY ARMORED SECURITY INC	Supplies	90.00	9/16/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	9/16/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	9/16/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	9/16/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	9/16/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	9/16/2014
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	9/16/2014
TROY R PHELPS	Misc Payable	60.00	9/16/2014
TRUGREEN CHEMLAWN	Landscaping Expense	64.00	9/16/2014
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	9/16/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	116.00	9/16/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	648.00	9/16/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	1,723.00	9/16/2014
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	1,400.00	9/16/2014
TX DEPT OF FAMILY & PROTECTIVE SRVS	Professional Service	18,584.00	9/16/2014
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	475,873.00	9/16/2014
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	9/16/2014
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	13.54	9/16/2014
TXIG LLC	Rental Assistance	721.00	9/16/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,536.52	9/16/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,619.17	9/16/2014
U S POSTMASTER	Postage	1,225.00	9/16/2014
UBM ENTERPRISE INC	Custodian Services	330.56	9/16/2014
UNION GOSPEL MISSION	Rental Assistance	364.00	9/16/2014
UNIPAK CORP	Sheriff Inventory	2,620.80	9/16/2014
UNITED INTERPRETATION AND	Interpreter Fees	65.00	9/16/2014
UNITED INTERPRETATION AND	Interpreter Fees	120.00	9/16/2014
UNITED INTERPRETATION AND	Interpreter Fees	245.00	9/16/2014
UNITED WAY NORTHEAST	Meeting Expenses	84.00	9/16/2014
UNIVERSITY OF TEXAS AT ARLINGTON	Tuition C/room Train	50.00	9/16/2014
UNIVERSITY OF TEXAS AT ARLINGTON	Tuition C/room Train	50.00	9/16/2014
UNIVERSITY OF TEXAS AT ARLINGTON	Tuition C/room Train	50.00	9/16/2014
UNIVERSITY OF TEXAS AT ARLINGTON	Tuition C/room Train	50.00	9/16/2014
UNIVERSITY OF TEXAS AT ARLINGTON	Tuition C/room Train	100.00	9/16/2014
UNIVERSITY OF TEXAS AT ARLINGTON	Tuition C/room Train	100.00	9/16/2014
UNIVERSITY OF TEXAS AT ARLINGTON	Tuition C/room Train	100.00	9/16/2014
UNIVERSITY OF TEXAS AT ARLINGTON	Tuition C/room Train	100.00	9/16/2014
UNIVERSITY OF TEXAS AT ARLINGTON	Tuition C/room Train	400.00	9/16/2014
UPS/UNITED PARCEL SERVICE	Postage	26.85	9/16/2014
USA DATAFAX INC	Equipment	249.00	9/16/2014
VAUGHN L BAILEY	Counsel Fees-Juv	300.00	9/16/2014
VENDING NUT COMPANY	Food	271.25	9/16/2014
VERIZON SOUTHWEST	Telephone-Basic	90.43	9/16/2014
VICKI E WILEY	Counsel Fees - CPS	100.00	9/16/2014
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	202.00	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
VINH HUYNH	Rent Sub to L'lords	20.00	9/16/2014
VWR INTERNATIONAL LLC	Lab Supplies	92.88	9/16/2014
W & M ENVIRONMENTAL GROUP INC	Professional Service	2,941.25	9/16/2014
WAK HG LLC	Rent Sub to L'lords	264.00	9/16/2014
WAK SYC LLC	Rent Sub to L'lords	1,882.00	9/16/2014
WALMART #1801	Food/Hygiene Assist	37.09	9/16/2014
WALMART #2980	Food/Hygiene Assist	46.00	9/16/2014
WALMART #3631	Food/Hygiene Assist	26.00	9/16/2014
WALMART #3773	Food/Hygiene Assist	19.68	9/16/2014
WALMART #972	Food/Hygiene Assist	78.60	9/16/2014
WALMART STORE #1455	Food/Hygiene Assist	20.00	9/16/2014
WALT A CLEVELAND	Counsel Fees-Courts	875.00	9/16/2014
WALT A CLEVELAND	Counsel Fees-Courts	1,550.00	9/16/2014
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	(18.00)	9/16/2014
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	169.00	9/16/2014
WARNER ALAN / BURTON HILL LTD	Rental Assistance	655.00	9/16/2014
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	87.78	9/16/2014
WBW SURGICAL SUPPLY INC	Lab Equip Mainten	2,960.00	9/16/2014
WDOP SUB 1 LP	Rent Sub to L'lords	22.00	9/16/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	100.00	9/16/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	400.00	9/16/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	400.00	9/16/2014
WERFEN USA LLC	Lab Supplies	110.79	9/16/2014
WEST SIDE LANDFILL WM	Disposal Service	152.13	9/16/2014
WESTDALE PAVILION LTD	Utility Assistance	80.00	9/16/2014
WESTDALE PAVILION LTD	Rental Assistance	641.00	9/16/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	9/16/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	9/16/2014
WESTERN-BRW PAPER CO INC	Supplies	216.00	9/16/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	9/16/2014
WESTERN-BRW PAPER CO INC	Graphics Inventory	781.00	9/16/2014
WILC/MVL LLP	Rent Sub to L'lords	188.00	9/16/2014
WILEY STACEY MOORING	Counsel Fees-Courts	225.00	9/16/2014
WILEY STACEY MOORING	Counsel Fees-Courts	600.00	9/16/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	100.00	9/16/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	100.00	9/16/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	125.00	9/16/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	300.00	9/16/2014
WILLIAM D RINK	Counsel Fees-Courts	425.00	9/16/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	900.00	9/16/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,150.00	9/16/2014
William J DeMayo Jr	Subscriptions	300.00	9/16/2014
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	372.50	9/16/2014
WILLIAM RUCKER	Rent Sub to L'lords	216.00	9/16/2014
WILLIAM S HARRIS	Counsel Fees-Courts	1,312.50	9/16/2014
WILLIAM SHELTON	Reporter's Records	872.00	9/16/2014
William T Wessel	Travel	100.00	9/16/2014
WM BARRY NORMAN	Psych Exam/Testimony	25.00	9/16/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	9/16/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	9/16/2014
WM BARRY NORMAN	Psych Exam/Testimony	850.00	9/16/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	9/16/2014
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	450.00	9/16/2014
WOODARD BUILDING SUPPLY	Building Maintenance	501.90	9/16/2014
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,796.00	9/16/2014
WORTHINGTON POINT LP	Rent Sub to L'lords	1,275.00	9/16/2014
WRBD LP	Utility Assistance	51.54	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
XL PARTS PARTNERSHIP LTD	Other Revenue	(34.45)	9/16/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	369.48	9/16/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	399.59	9/16/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	575.34	9/16/2014
YANAISDYS MARTINEZ	Counsel Fees-Courts	700.00	9/16/2014
YOLANDA MOLOCK BARTEE	Counsel Fees-Probate	523.51	9/16/2014
YORK PROPERTIES	Rent Sub to L'lords	232.00	9/16/2014
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	8,060.00	9/16/2014
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - September 16, 2014			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(398.94)	9/16/2014
Bartholow Rental Co Inc	Parts and Supplies	2,473.00	9/16/2014
C L E A T	Union Dues	(15.00)	9/16/2014
CFA Software	Capital Outlay - Com	11,720.00	9/16/2014
CFA Software	Non-Track Equipment	26,290.00	9/16/2014
Charter Communications	Subscriptions	31.11	9/16/2014
Charter Communications	Subscriptions	55.02	9/16/2014
Collection Technology Inc	5002 Student Loan Levy	0.02	9/16/2014
Delta Dental	Dental Claims	15,089.20	9/16/2014
Delta Dental	Dental Claims	820.00	9/16/2014
Delta Management Associates Inc	5002 Student Loan Levy	0.07	9/16/2014
Express Scripts	Prescription Claims	734,870.07	9/16/2014
Express Scripts	Prescription Claims	101,616.33	9/16/2014
G K Maenius	Travel	1,303.87	9/16/2014
General Revenue Corporation	5002 Student Loan Levy	(11.83)	9/16/2014
IRS FICA EE	FICA-Employee	(17,386.58)	9/16/2014
IRS FICA ER	FICA-Employer	(17,386.58)	9/16/2014
IRS FIT	FIT Withholding	(53,608.49)	9/16/2014
IRS MED EE	Medicare-Employee	(3,944.31)	9/16/2014
IRS MED ER	Medicare-Employer	(3,944.31)	9/16/2014
Jl Specialty Services	Worker's Compensation - Claims 09/08-09/12/2014	59,233.60	9/16/2014
Lincoln Financial Group	Deferred Comp	(23,547.00)	9/16/2014
Metropolitan Life	Metlife	(156.44)	9/16/2014
Nationwide Retirement Solutions	Deferred Comp	(32,641.08)	9/16/2014
NCO Financial Systems Inc	5002 Student Loan Levy	(9.02)	9/16/2014
Optum Bank	HSA Employee Contribution	17,010.73	9/16/2014
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	487.61	9/16/2014
PayFlex	Dependent Care Claims	533.06	9/16/2014
PayFlex	Section 125 Claims	32,610.99	9/16/2014
Police & Firefighters Ins Assoc	Union Dues	98.40	9/16/2014
Prepaid Legal Services	Prepaid Attorney	(208.60)	9/16/2014
Shell Fleet Management	Fuel	497.33	9/16/2014
Shell Fleet Management	Education	121.86	9/16/2014
Shell Fleet Management	Education	32.81	9/16/2014
Shell Fleet Management	Education	115.42	9/16/2014
Shell Fleet Management	Travel	364.31	9/16/2014
Shell Fleet Management	Fuel	287.13	9/16/2014
Tarrant Co P/R Acct	Payroll Transfers	(171,467.52)	9/16/2014
Tarrant County Deputy Sheriff	Union Dues	(5.50)	9/16/2014
Tarrant County Homeless Coalition	Education	100.00	9/16/2014
Texas Child Support Disbursement	Child Support	(488.83)	9/16/2014
Texas Comptroller of Public Accts	Sales Tax - Law Library	264.33	9/16/2014
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	200.39	9/16/2014
Texas Comptroller of Public Accts	Sales Tax - Parking	3,542.14	9/16/2014
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	1,391.17	9/16/2014

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	Discount	(26.99)	9/16/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2.81	9/16/2014
Tim Truman	5006 Chapter 13 Levy	(444.15)	9/16/2014
UnitedHealthcare	Medical Claims	653,025.12	9/16/2014
UnitedHealthcare	Medical Claims	63,840.99	9/16/2014
Us Department of Education	5002 Student Loan Levy	(4.43)	9/16/2014
Valic Retirement	Deferred Comp	(125.00)	9/16/2014
Veerinder Taneja	Reimbursement	999.12	9/16/2014
Washington State Support Registry	Child Support	16.56	9/16/2014
Winston Water Cooler LTD	Building Maintenance	214.60	9/16/2014
YMCA	YMCA	(37.85)	9/16/2014