

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

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

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Utility Assistance	42.91	3/11/2014
2 J'S AUTOMOTIVE LP	Central Garage Inv	1,735.47	3/11/2014
3M COMPANY	Lab Supplies	478.07	3/11/2014
5700 HULEN LTD	Utility Assistance	66.13	3/11/2014
A & B GLASS AND MIRROR	Building Maintenance	210.00	3/11/2014
A FEW GOOD PEOPLE INC	Software Maintenance	3,229.05	3/11/2014
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	38.00	3/11/2014
A TO Z HYDRAULICS LLC	Parts and Supplies	23.06	3/11/2014
AAA GLASS & MIRROR	Supplies	156.00	3/11/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	262.00	3/11/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	350.00	3/11/2014
AARON CLAY GRAHAM	Counsel Fees-Courts	500.00	3/11/2014
ABE FACTOR	Drug Seizure Int	0.53	3/11/2014
ABE FACTOR	Drug Seizure Int	0.66	3/11/2014
ABE FACTOR	Drug Seizure Int	2.63	3/11/2014
ABE FACTOR	Drug Seizures	428.00	3/11/2014
ABE FACTOR	Drug Seizure-Unit	472.00	3/11/2014
ABE FACTOR	Counsel Fees-Courts	837.50	3/11/2014
ABE FACTOR	Drug Seizures	900.00	3/11/2014
ABE FACTOR	Counsel Fees-Courts	2,375.00	3/11/2014
ABE FACTOR	Counsel Fees-Courts	3,512.50	3/11/2014
ABLE COMMUNICATIONS INC	Building Maintenance	1,417.66	3/11/2014
ABRAHAM NIMEH	Rent Sub to L'lords	122.00	3/11/2014
ACCUCARE MORTUARY SERVICE INC	Transportation	8,760.00	3/11/2014
ACCURATE FORMS & SUPPLIES	Supplies	124.50	3/11/2014
ACCURATE FORMS & SUPPLIES	Supplies	249.00	3/11/2014
ACCURATE FORMS & SUPPLIES	Supplies	747.00	3/11/2014
ACCURATE FORMS & SUPPLIES	Voting Supplies	8,820.88	3/11/2014
ACE MART RESTAURANT SUPPLY COMPANY	Personal Hygiene	458.19	3/11/2014
ACE OFFICE SUPPLIES	Supplies	565.48	3/11/2014
ACH CHILD AND FAMILY SERVICES	Professional Service	2,138.00	3/11/2014
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	785.15	3/11/2014
ADA EVANS	Cash For Kids	50.00	3/11/2014
ADRIEN GREGG SMALL	Drug Seizure Int	0.69	3/11/2014
ADRIEN GREGG SMALL	Drug Seizure-Unit	400.00	3/11/2014
ADVANCED INSTRUMENTS INC	Lab Supplies	2,218.00	3/11/2014
ADVANCED PAYROLL FUNDING LTD	Contract Labor	1,441.44	3/11/2014
ADVANCED PAYROLL FUNDING LTD	Professional Service	2,142.56	3/11/2014
ADVANCED PAYROLL FUNDING LTD	Contract Labor	2,464.35	3/11/2014
Agustin A Saucedo	Education	170.00	3/11/2014
AHF-HURST MANOR COMMUNITY DEV LLC	Rent Sub to L'lords	316.00	3/11/2014
AIDS HEALTHCARE FOUNDATION	Other Payable	150.00	3/11/2014
AIDS OUTREACH CENTER INC	Misc Receivable	(1,702.25)	3/11/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	199.36	3/11/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	2,021.31	3/11/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	2,068.73	3/11/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	2,917.32	3/11/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	8,194.84	3/11/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	19,198.28	3/11/2014
AIDS OUTREACH CENTER INC	Subrecipient Service	191,554.12	3/11/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	62.82	3/11/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	339.60	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
AIRGAS USA LLC	Parts and Supplies	2.19	3/11/2014
AIRGAS USA LLC	Parts and Supplies	48.34	3/11/2014
AIRGAS USA LLC	Lab Supplies	50.00	3/11/2014
AIRGAS USA LLC	Parts and Supplies	59.97	3/11/2014
AIRGAS USA LLC	Parts and Supplies	94.06	3/11/2014
AIRGAS USA LLC	Lab Equip Mainten	794.00	3/11/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	3/11/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	3/11/2014
ALAMO NATIONAL BUILDING MGMT LP	Education	495.02	3/11/2014
ALAMO NATIONAL BUILDING MGMT LP	Education	495.02	3/11/2014
ALAMO NATIONAL BUILDING MGMT LP	Education	495.02	3/11/2014
ALAMO NATIONAL BUILDING MGMT LP	Education	495.02	3/11/2014
ALAMO NATIONAL BUILDING MGMT LP	Education	495.02	3/11/2014
ALAMO NATIONAL BUILDING MGMT LP	Education	495.02	3/11/2014
ALAMO NATIONAL BUILDING MGMT LP	Education	495.04	3/11/2014
ALAMO NATIONAL BUILDING MGMT LP	Education	495.04	3/11/2014
ALANA CARTER	Clothing	300.00	3/11/2014
Albert N Roy	Travel	5.00	3/11/2014
ALBERT P O'CONNOR	Rent Sub to L'lords	753.00	3/11/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rental Assistance	733.00	3/11/2014
ALEXANDER'S MACHINE & MAINTENANCE	Equipment Maint	1,200.00	3/11/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	250.00	3/11/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	600.00	3/11/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	750.00	3/11/2014
ALFONS KYLE KNAPP	Counsel Fees-Courts	1,143.75	3/11/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	300.00	3/11/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	500.00	3/11/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	525.00	3/11/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,225.00	3/11/2014
Alice H Moore	Liaison Expense	30.00	3/11/2014
ALICIA R JOHNSON	Counsel Fees-Courts	200.00	3/11/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	3/11/2014
ALL TEX PIPE & SUPPLY INC	Kitchen Maintenance	937.26	3/11/2014
ALLAN K BUTCHER	Cnsl Fees-Crim Appls	2,969.00	3/11/2014
ALLCHEM MANUFACTURING INC	Parts and Supplies	450.03	3/11/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	3/11/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	1,565.00	3/11/2014
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	1,100.00	3/11/2014
ALLIED COURT REPORTERS	Reporter's Records	952.00	3/11/2014
ALLIED COURT REPORTERS	Professional Service	1,302.56	3/11/2014
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	3/11/2014
AMANDA GAY DOWNING	Travel	367.69	3/11/2014
AMANDA SVALESON	Restitution Payable	300.00	3/11/2014
AMBIT ENERGY LLC	Utility Allowance	275.00	3/11/2014
AMBIT ENERGY LLC	Utility Assistance	3,540.28	3/11/2014
AMERICAN ASSOCIATION OF NOTARIES	Bonds	85.94	3/11/2014
AMERICAN HYDRAULICS INC	Equipment Maint	205.00	3/11/2014
AMERICAN HYDRAULICS INC	Parts and Supplies	225.00	3/11/2014
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	451.28	3/11/2014
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,653.04	3/11/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,603.29	3/11/2014
AMIGO ENERGY	Utility Assistance	453.51	3/11/2014
AMY M BROWN	Travel	52.00	3/11/2014
Amy M Schneider	Education	84.00	3/11/2014
AMY SHORTES	Restitution Payable	10.00	3/11/2014
ANDERSON & ROERS CPAS LLC	Professional Service	4,200.00	3/11/2014
ANDREA REED INC	Professional Service	186.08	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
ANDREA REED INC	Professional Service	1,116.48	3/11/2014
ANDRES ACUNA	Restitution Payable	30.42	3/11/2014
ANGEL HILLS FUNERAL DIRECTORS	County Burials	200.00	3/11/2014
ANGEL MARKSBERRY	Travel	159.16	3/11/2014
ANN HORTON	Hlth Dept Immu Fees	41.00	3/11/2014
Ann L Diamond	Court Costs	81.00	3/11/2014
ANN LAWLER	Cnsl Fees-Fam Drg Ct	100.00	3/11/2014
ANN LAWLER	Counsel Fees-Courts	445.00	3/11/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	100.00	3/11/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	100.00	3/11/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	900.00	3/11/2014
ANTHONY GREEN	Counsel Fees-Courts	60.00	3/11/2014
ANTHONY GREEN	Counsel Fees-Courts	100.00	3/11/2014
ANTHONY GREEN	Counsel Fees-Juv	300.00	3/11/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	212.50	3/11/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	300.00	3/11/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,450.00	3/11/2014
ANTHONY WAYNE MARTIN	Travel	364.74	3/11/2014
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	1,921.20	3/11/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	2,133.72	3/11/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	60,976.42	3/11/2014
APRIL LOK PHD	Counseling Services	100.00	3/11/2014
AQUA-REC INC	Pool Maintenance	1,266.00	3/11/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	3/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	3/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	3/11/2014
ARAMARK UNIFORM SERVICES INC	Supplies	15.20	3/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	3/11/2014
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	18.00	3/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	3/11/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	3/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	3/11/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.50	3/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	3/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	3/11/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	3/11/2014
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	193.27	3/11/2014
ARC/ AUSTIN RIBBON & COMPUTER	Lab Supplies	890.63	3/11/2014
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	1,514.94	3/11/2014
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,286.84	3/11/2014
ARCHIVE SUPPLIES INC	Graphics Inventory	250.00	3/11/2014
ARCHIVE SUPPLIES INC	Graphics Inventory	2,100.00	3/11/2014
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	72.30	3/11/2014
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	1,646.00	3/11/2014
ARLINGTON ISD	Restitution Payable	80.44	3/11/2014
ARLINGTON LIFE SHELTER	Subrecipient Service	2,292.92	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.05	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.25	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.25	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.28	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.34	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.48	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.59	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.85	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.95	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.11	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.48	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.59	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.76	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.98	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	2.03	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	2.19	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	2.28	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	2.50	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	2.83	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizure Int	3.49	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	92.25	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	164.50	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	170.50	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	208.00	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	256.50	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	325.00	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	415.00	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	474.00	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	602.00	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	637.00	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	665.00	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	699.50	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	896.50	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	934.00	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	1,063.00	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	1,252.17	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	1,499.00	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	1,533.00	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	1,680.00	3/11/2014
ARLINGTON POLICE DEPT.	Drug Seizures	3,315.00	3/11/2014
ARLINGTON WATER UTILITIES	Water	16.45	3/11/2014
ARLINGTON WATER UTILITIES	Water	21.64	3/11/2014
ARLINGTON WATER UTILITIES	Water	24.67	3/11/2014
ARLINGTON WATER UTILITIES	Water	32.47	3/11/2014
ARLINGTON WATER UTILITIES	Water	34.30	3/11/2014
ARLINGTON WATER UTILITIES	Water	105.72	3/11/2014
ARLINGTON WATER UTILITIES	Water	287.55	3/11/2014
ARLINGTON WATER UTILITIES	Water	497.63	3/11/2014
ARLINGTON WATER UTILITIES	Utility Assistance	948.92	3/11/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	295.52	3/11/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	510.37	3/11/2014
ARROW BOLT & ELECTRIC INC	Parts and Supplies	516.33	3/11/2014
ARTURO C NELSON	Travel	368.00	3/11/2014
ASCENSION SERVICE	County Burials	1,380.00	3/11/2014
ASHBAUGH'S TRADE SECRETS LLC	Education	1,750.00	3/11/2014
ASHLEE R WELLS	Reporter's Records	236.00	3/11/2014
ASHLEE R WELLS	Professional Service	1,302.56	3/11/2014
ASMARA AFFORDABLE HOUSING INC	Utility Assistance	48.01	3/11/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	756.14	3/11/2014
ASSOCIATION OF EXECUTIVE	Dues	43.00	3/11/2014
ASXR HOLDINGS	Rent Sub to L'lords	1,012.00	3/11/2014
AT&T MOBILITY	Wireless Data Access	29.60	3/11/2014
AT&T MOBILITY	Wireless Data Access	145.96	3/11/2014
AT&T MOBILITY	Wireless Data Access	151.96	3/11/2014
AT&T MOBILITY	Wireless Data Access	179.95	3/11/2014
AT&T MOBILITY	Wireless Data Access	179.95	3/11/2014
AT&T MOBILITY	Wireless Data Access	215.94	3/11/2014
AT&T MOBILITY	Wireless Data Access	215.94	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Wireless Data Access	251.93	3/11/2014
AT&T MOBILITY	Wireless Data Access	251.93	3/11/2014
AT&T MOBILITY	Wireless Data Access	251.93	3/11/2014
AT&T MOBILITY	Wireless Data Access	323.91	3/11/2014
AT&T MOBILITY	Wireless Data Access	403.89	3/11/2014
AT&T MOBILITY	Wireless Data Access	2,628.86	3/11/2014
ATLAS INTERNATIONAL	Lab Supplies	965.00	3/11/2014
ATMOS ENERGY CORP	Gas	3.18	3/11/2014
ATMOS ENERGY CORP	Gas	3.66	3/11/2014
ATMOS ENERGY CORP	Gas	18.28	3/11/2014
ATMOS ENERGY CORP	Gas	108.96	3/11/2014
ATMOS ENERGY CORP	Utility Assistance	169.68	3/11/2014
ATMOS ENERGY CORP	Gas	200.69	3/11/2014
ATMOS ENERGY CORP	Gas	209.90	3/11/2014
ATMOS ENERGY CORP	Gas	232.60	3/11/2014
ATMOS ENERGY CORP	Gas	629.37	3/11/2014
ATMOS ENERGY CORP	Utility Assistance	674.63	3/11/2014
ATMOS ENERGY CORP	Gas	1,238.78	3/11/2014
ATMOS ENERGY CORP	Gas	1,291.06	3/11/2014
ATMOS ENERGY CORP	Gas	1,318.07	3/11/2014
ATMOS ENERGY CORP	Utility Assistance	1,357.90	3/11/2014
ATMOS ENERGY CORP	Gas	1,570.04	3/11/2014
ATMOS ENERGY CORP	Gas	1,646.36	3/11/2014
ATMOS ENERGY CORP	Utility Assistance	1,665.11	3/11/2014
ATMOS ENERGY CORP	Gas	1,683.40	3/11/2014
ATMOS ENERGY CORP	Utility Assistance	1,993.11	3/11/2014
ATMOS ENERGY CORP	Gas	2,710.99	3/11/2014
ATMOS ENERGY CORP	Gas	7,403.08	3/11/2014
ATMOS ENERGY CORP	Gas	12,735.13	3/11/2014
ATMOS ENERGY CORP	Gas	15,164.86	3/11/2014
ATMOS ENERGY CORP	Gas	19,856.03	3/11/2014
AUTISTIC TREATMENT CENTER	Clothing	125.00	3/11/2014
AUTONATION	Central Garage Inv	220.76	3/11/2014
AV CARRIAGE HOUSE LLC	Utility Assistance	27.58	3/11/2014
AV CARRIAGE HOUSE LLC	Rental Assistance	490.00	3/11/2014
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	1,744.00	3/11/2014
AVENTINE TARRANT PARKWAY APARTMENTS	Rental Assistance	707.00	3/11/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	381.00	3/11/2014
AVIS RENT A CAR SYSTEM LLC	Travel	147.90	3/11/2014
B & H PHOTO VIDEO	Supplies	167.95	3/11/2014
B & H PHOTO VIDEO	Photo Processing	330.29	3/11/2014
BAILEY & GALYEN	Counsel Fees-Courts	250.00	3/11/2014
BAILEY & GALYEN	Counsel Fees-Courts	275.00	3/11/2014
BAILEY & GALYEN	Counsel Fees-Courts	500.00	3/11/2014
BAKER FUNERAL HOME INC	County Burials	330.00	3/11/2014
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,610.00	3/11/2014
BALL & HASE PC	Counsel Fees-Courts	400.00	3/11/2014
BALL & HASE PC	Counsel Fees-Courts	475.00	3/11/2014
BALL & HASE PC	Counsel Fees-Courts	625.00	3/11/2014
BALL & HASE PC	Counsel Fees-Courts	750.00	3/11/2014
BALL & HASE PC	Cnsl Fees-Crim Appls	1,225.00	3/11/2014
BANE MACHINERY FORT WORTH LP	Parts and Supplies	116.18	3/11/2014
BANE MACHINERY FORT WORTH LP	Parts and Supplies	2,314.52	3/11/2014
BANKERS INSURANCE COMPANY	Sherif Bd Collateral	50,000.00	3/11/2014
BARNES & NOBLE BOOKSELLERS INC	Education	129.17	3/11/2014
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	3/11/2014
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	100.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
BARNES PROX LAW PLLC	Counsel Fees-Courts	300.00	3/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	125.00	3/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	3/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	3/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	3/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	3/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	3/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	3/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	3/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	3/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	781.25	3/11/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	900.00	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	61.03	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	191.12	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	192.52	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	227.26	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	231.08	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	291.67	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	431.83	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	697.36	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	707.48	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	840.80	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,227.32	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,431.67	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,458.32	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,470.22	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,643.91	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,714.69	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,898.73	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,916.92	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	3,909.60	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	4,949.69	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	6,563.52	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	8,859.79	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	9,040.83	3/11/2014
BARNEY HOLLAND OIL COMPANY	Fuel	9,317.19	3/11/2014
BARRY ALFORD	Counsel Fees-Courts	150.00	3/11/2014
BARRY ALFORD	Counsel Fees-Courts	256.25	3/11/2014
BARRY ALFORD	Counsel Fees-Courts	400.00	3/11/2014
BARRY ALFORD	Cnsl Fees-Crim Appls	500.00	3/11/2014
BARRY ALFORD	Counsel Fees-Courts	1,275.00	3/11/2014
BARRY ALFORD	Counsel Fees-Courts	1,400.00	3/11/2014
BARRY ALFORD	Cnsl Fees-Crim Appls	2,000.00	3/11/2014
BARRY ALFORD	Counsel Fees-Courts	3,040.00	3/11/2014
BARRY G JOHNSON	Counsel Fees-Courts	100.00	3/11/2014
BARRY G JOHNSON	Counsel Fees-Courts	200.00	3/11/2014
BARRY YOUNG	Rent Sub to L'lords	90.00	3/11/2014
BARRY YOUNG	Rent Sub to L'lords	124.00	3/11/2014
BARTOS INC	Building Maintenance	1,669.23	3/11/2014
BASECOM INC	Building Maintenance	56.23	3/11/2014
BASECOM INC	Building Maintenance	168.69	3/11/2014
BASECOM INC	Building Maintenance	381.75	3/11/2014
BASECOM INC	Electrical Maint	409.52	3/11/2014
BASECOM INC	Building Maintenance	1,124.61	3/11/2014
BATTERIES PLUS BULBS	Supplies	47.99	3/11/2014
BAUMGARDNER FUNERAL HOME	County Burials	330.00	3/11/2014
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	331.71	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	0.97	3/11/2014
BEDFORD POLICE DEPARTMENT	Drug Seizures	741.00	3/11/2014
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	150.00	3/11/2014
BELINDA CARMIKLE	Restitution Payable	25.00	3/11/2014
BEN LEONARD PLLC	Counsel Fees-Courts	500.00	3/11/2014
BEN LEONARD PLLC	Counsel Fees-Courts	900.00	3/11/2014
BEN LEONARD PLLC	Counsel Fees-Courts	1,275.00	3/11/2014
BEN LEONARD PLLC	Counsel Fees-Courts	1,500.00	3/11/2014
BENNETT BENNER PARTNERS INC	Building Maintenance	82.50	3/11/2014
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	329.74	3/11/2014
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	802.74	3/11/2014
BETH SCHAAP	Clothing	100.00	3/11/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	3/11/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	350.00	3/11/2014
BETHESDA WATER SUPPLY CORP	Utility Assistance	32.19	3/11/2014
BETSY ROSS FLAG GIRL INC	Supplies	1,584.00	3/11/2014
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	3,617.93	3/11/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	2,444.86	3/11/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	6,956.26	3/11/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	12,663.21	3/11/2014
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	14,853.28	3/11/2014
BILL LEONARD	Counsel Fees-Courts	400.00	3/11/2014
BILLY JOE BRADFORD	Drug Seizure Int	0.80	3/11/2014
BILLY JOE BRADFORD	Drug Seizures	600.00	3/11/2014
BILLY R SCOTT	Rent Sub to L'lords	137.00	3/11/2014
BIMBO BAKERIES USA INC	Food	112.76	3/11/2014
BIO RAD LABORATORIES INC	Lab Supplies	685.00	3/11/2014
BIO RAD LABORATORIES INC	Lab Supplies	1,760.00	3/11/2014
BLAKE BURNS	Drug Seizure Int	5.94	3/11/2014
BLAKE BURNS	Counsel Fees-Courts	100.00	3/11/2014
BLAKE BURNS	Counsel Fees-Juv	200.00	3/11/2014
BLAKE BURNS	Counsel Fees-Courts	390.00	3/11/2014
BLAKE BURNS	Counsel Fees-Courts	828.00	3/11/2014
BLAKE BURNS	Counsel Fees-Courts	850.00	3/11/2014
BLAKE BURNS	Counsel Fees-Courts	1,110.00	3/11/2014
BLAKE BURNS	Drug Seizures	3,500.00	3/11/2014
BLANCA CASTANEDA	Travel	368.00	3/11/2014
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	2,164.00	3/11/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	609.50	3/11/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	1,848.00	3/11/2014
BOBBIE BUSBY	Clothing	97.36	3/11/2014
BOBBY C BAKER	Travel	275.92	3/11/2014
Bobby D Mills	Education	100.00	3/11/2014
BOBBY WALTON	Investigative	1,035.20	3/11/2014
BOBCAT OF FORT WORTH	Grease and Oil	171.37	3/11/2014
BONNIE C WELLS	Investigative	1,551.25	3/11/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	449.80	3/11/2014
BOUNCE ENERGY INC	Utility Assistance	490.00	3/11/2014
BOUND TREE MEDICAL LLC	Medical Supplies	418.56	3/11/2014
BOUND TREE MEDICAL LLC	Medical Supplies	697.60	3/11/2014
BOUND TREE MEDICAL LLC	Medical Supplies	837.12	3/11/2014
BOUND TREE MEDICAL LLC	Medical Supplies	976.64	3/11/2014
BOYD MOONEY	Counsel Fees-Juv	200.00	3/11/2014
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	7,067.08	3/11/2014
BRADFORD SHAW	Counsel Fees-Courts	150.00	3/11/2014
BRADFORD SHAW	Counsel Fees-Juv	200.00	3/11/2014
BRADFORD SHAW	Counsel Fees-Courts	225.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
BRADFORD SHAW	Counsel Fees-Courts	250.00	3/11/2014
BRADFORD SHAW	Counsel Fees-Courts	650.00	3/11/2014
Bradley L Gantt	Education	170.00	3/11/2014
BRANDERA INC	Supplies	1,200.00	3/11/2014
BRANDON AND CLARK INC	Building Maintenance	785.43	3/11/2014
BRANDON L MCKNIGHT	Drug Seizure Int	0.08	3/11/2014
BRANDON L MCKNIGHT	Drug Seizure-Unit	35.00	3/11/2014
BRANDON SMITH	Travel	250.00	3/11/2014
BRENDA G HANSEN	Counsel Fees - CPS	100.00	3/11/2014
BRENDA G HANSEN	Counsel Fees-Courts	200.00	3/11/2014
BRENDA G HANSEN	Counsel Fees-Juv	200.00	3/11/2014
BRENDA G HANSEN	Counsel Fees-Courts	450.00	3/11/2014
BRENDA G HANSEN	Cnsl Fees-Juv Det&Tr	800.00	3/11/2014
BRENDA GOODEN	Rental Assistance	700.00	3/11/2014
BRENDA HEIN	Reporter's Records	1,016.00	3/11/2014
BRETT BOONE	Counsel Fees-Courts	300.00	3/11/2014
BRETT BOONE	Counsel Fees-Courts	310.00	3/11/2014
BRETT BOONE	Counsel Fees-Courts	440.00	3/11/2014
BRETT BOONE	Counsel Fees-Courts	1,860.00	3/11/2014
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	3/11/2014
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	200.00	3/11/2014
BRIAN C SIMPSON	Counsel Fees-Courts	600.00	3/11/2014
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	3/11/2014
BRIAN J NEWMAN	Counsel Fees-Juv	450.00	3/11/2014
BRIAN J WILLETT	Counsel Fees-Courts	100.00	3/11/2014
BRIAN J WILLETT	Counsel Fees-Courts	100.00	3/11/2014
BRIAN J WILLETT	Counsel Fees-Courts	400.00	3/11/2014
BRIAN J WILLETT	Counsel Fees-Courts	1,675.00	3/11/2014
BRIAN J WILLETT	Counsel Fees-Courts	2,956.25	3/11/2014
BRIAN K WALKER	Cnsl Fees-Crim Appls	2,475.00	3/11/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	3/11/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	250.00	3/11/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	400.00	3/11/2014
BRITNEY FISCHER	Restitution Payable	30.52	3/11/2014
BROCK REALTORS LLC	Rent Sub to L'lords	97.00	3/11/2014
BROOKE BAKER	Counsel Fees - CPS	100.00	3/11/2014
BROOKS BURSTON	Drug Seizure Int	0.28	3/11/2014
BROOKS BURSTON	Drug Seizures	325.00	3/11/2014
BROWNELLS INC	Range Supplies	590.65	3/11/2014
BRUCE ASHWORTH	Counsel Fees-Courts	225.00	3/11/2014
BRUCE ASHWORTH	Counsel Fees-Courts	750.00	3/11/2014
BRYCO/BRYANT COMPANY	Building Maintenance	1,720.00	3/11/2014
BRYCO/BRYANT COMPANY	Building Maintenance	2,980.00	3/11/2014
BRYCO/BRYANT COMPANY	Building Maintenance	3,490.00	3/11/2014
C.D. HARTNETT CO	Kitchen Supplies	44.70	3/11/2014
C.D. HARTNETT CO	Entertainment Exp	396.93	3/11/2014
C.D. HARTNETT CO	Food	491.38	3/11/2014
CALMONT WARREN LP	Rental Assistance	435.00	3/11/2014
CAMCOR INC	Range Supplies	1,411.52	3/11/2014
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	2,123.79	3/11/2014
CANAS & FLORES	Counsel Fees-Courts	150.00	3/11/2014
CANAS & FLORES	Counsel Fees-Courts	200.00	3/11/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	3/11/2014
CANAS & FLORES	Counsel Fees-Courts	400.00	3/11/2014
CANAS & FLORES	Counsel Fees-Courts	437.50	3/11/2014
CANAS & FLORES	Counsel Fees-Courts	450.00	3/11/2014
CANAS & FLORES	Counsel Fees-Courts	450.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	500.00	3/11/2014
CANAS & FLORES	Counsel Fees-Courts	600.00	3/11/2014
CANAS & FLORES	Counsel Fees-Courts	900.00	3/11/2014
CANCER CARE SERVICES	Food/Hygiene Assist	752.95	3/11/2014
CANDACE M TAYLOR	Counsel Fees-Courts	200.00	3/11/2014
CANDACE M TAYLOR	Counsel Fees-Courts	350.00	3/11/2014
CANDACE M TAYLOR	Counsel Fees-Courts	400.00	3/11/2014
CANDACE M TAYLOR	Counsel Fees-Juv	500.00	3/11/2014
CANDACE M TAYLOR	Counsel Fees-Courts	737.50	3/11/2014
CANDACE M TAYLOR	Counsel Fees-Courts	800.00	3/11/2014
CANDACE M TAYLOR	Counsel Fees-Courts	850.00	3/11/2014
CANDACE M TAYLOR	Counsel Fees-Courts	1,350.00	3/11/2014
CANDACE M TAYLOR	Counsel Fees-Courts	1,650.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	20.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	38.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	145.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	3/11/2014
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	3/11/2014
CAR TOYS INC	Vehicle Maintenance	105.00	3/11/2014
CARDINAL TOWING INC	Wrecker Service	170.00	3/11/2014
CARLOS FERMIN	Drug Seizure Int	1.13	3/11/2014
CARLOS FERMIN	Drug Seizure-Unit	500.00	3/11/2014
CARNESHA COLLINS	Meeting Expenses	53.31	3/11/2014
CAROL P PIERCE	Interpreter Fees	130.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
CAROLE ORTH	Counsel Fees - CPS	890.00	3/11/2014
CAROLE ORTH	Counsel Fees - CPS	2,000.00	3/11/2014
CAROLIN A PEEK	Professional Service	372.16	3/11/2014
CAROLIN A PEEK	Professional Service	558.24	3/11/2014
CAROLINA IMAGING COMPUTER	Supplies	56.56	3/11/2014
CAROLINA IMAGING COMPUTER	Supplies	108.74	3/11/2014
CAROLINA IMAGING COMPUTER	Supplies	237.72	3/11/2014
CAROLINA IMAGING COMPUTER	Supplies	257.28	3/11/2014
CAROLINA IMAGING COMPUTER	Supplies	373.32	3/11/2014
CAROLINA IMAGING COMPUTER	Supplies	713.16	3/11/2014
CAROLINA IMAGING COMPUTER	Supplies	2,240.00	3/11/2014
CASEY COLE	Counsel Fees-Courts	100.00	3/11/2014
CASEY COLE	Counsel Fees-Courts	125.00	3/11/2014
CASEY COLE	Counsel Fees-Courts	200.00	3/11/2014
CASEY COLE	Counsel Fees-Courts	700.00	3/11/2014
CATHERINE BRUNEY	Travel	365.68	3/11/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	200.00	3/11/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,125.00	3/11/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	165.00	3/11/2014
CATHOLIC CHARITIES DIOCESE OF	Professional Service	10,161.25	3/11/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	3/11/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	180.00	3/11/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	970.00	3/11/2014
CB FINCHER'S WESTERN WEAR	Clothing	99.95	3/11/2014
CB FINCHER'S WESTERN WEAR	Clothing	179.95	3/11/2014
CB FINCHER'S WESTERN WEAR	Clothing	299.95	3/11/2014
CDW GOVERNMENT	Non-Track Equipment	279.30	3/11/2014
CDW GOVERNMENT	Non-Track Equipment	788.40	3/11/2014
CEDAR HILL MEMORIAL PARK	County Burials	2,580.00	3/11/2014
CEDAR POINT APTS LP	HAP Reimb Port-in	294.00	3/11/2014
CEDAR POINT APTS LP	Rent Sub to L'lords	493.00	3/11/2014
CEDRIC BRADLEY	Witness Travel	76.48	3/11/2014
CELESTE GEESAMAN	Drug Seizure Int	1.48	3/11/2014
CELESTE GEESAMAN	Drug Seizures	5,472.00	3/11/2014
CELINDA WRIGHT	Education	389.00	3/11/2014
CENTAURUS GF TERRACE LLC	HAP Reimb Port-in	1,548.00	3/11/2014
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	9,652.00	3/11/2014
CENTERLINE SUPPLY LTD	Field Equip&Supplies	49.90	3/11/2014
CEN-TEX UNIFORM SALES INC	Clothing	672.94	3/11/2014
CERTIFIED LABORATORIES	Central Garage Inv	551.80	3/11/2014
CHAD LITTLE	Court Visitor	182.00	3/11/2014
CHADWELL GROUP LP	Building Maintenance	150.00	3/11/2014
CHAMPION ENERGY SERVICES LLC	Utility Assistance	381.84	3/11/2014
CHARANZA LAW OFFICE PC	Travel	298.56	3/11/2014
CHARLES BURGESS	Counsel Fees-Courts	150.00	3/11/2014
CHARLES BURGESS	Counsel Fees-Courts	200.00	3/11/2014
CHARLES ROACH	Counsel Fees-Courts	200.00	3/11/2014
CHARLES ROACH	Counsel Fees-Courts	300.00	3/11/2014
CHARLES ROACH	Counsel Fees-Courts	450.00	3/11/2014
CHARLES ROACH	Counsel Fees-Courts	900.00	3/11/2014
CHARLES ROACH	Counsel Fees-Courts	1,100.00	3/11/2014
CHARLES ROACH	Counsel Fees-Courts	1,400.00	3/11/2014
CHARM SCIENCES	Lab Supplies	254.13	3/11/2014
CHARTER COMMUNICATIONS	Subscriptions	13.69	3/11/2014
CHARTER COMMUNICATIONS	Subscriptions	86.91	3/11/2014
CHARTER COMMUNICATIONS	Subscriptions	468.13	3/11/2014
CHECKPOINT SERVICES INC	Supplies	41.74	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
CHECKPOINT SERVICES INC	Computer Supplies	287.05	3/11/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	420.20	3/11/2014
CHECKPOINT SERVICES INC	Computer Supplies	478.40	3/11/2014
CHECKPOINT SERVICES INC	Computer Supplies	592.00	3/11/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	1,319.99	3/11/2014
CHECKPOINT SERVICES INC	Computer Supplies	1,373.85	3/11/2014
CHECKPOINT SERVICES INC	Capital Outlay-Low V	2,855.28	3/11/2014
CHECKPOINT SERVICES INC	Computer Maintenance	73,840.26	3/11/2014
CHEM AQUA	A/C Maint Contract	80.00	3/11/2014
CHEM AQUA	A/C Maint Contract	80.00	3/11/2014
CHEM AQUA	A/C Maint Contract	80.00	3/11/2014
CHEM AQUA	A/C Maint Contract	240.00	3/11/2014
CHEM AQUA	A/C Maint Contract	240.00	3/11/2014
CHEM AQUA	A/C Maint Contract	780.00	3/11/2014
CHEM AQUA	A/C Maint Contract	980.00	3/11/2014
CHEM AQUA	A/C Maint Contract	1,050.00	3/11/2014
CHEMSEARCH	Building Maintenance	383.56	3/11/2014
Cheryl A Loudermilk	Education	81.40	3/11/2014
Cheryl J Sherwood	Education	10.00	3/11/2014
Chris A Shahan	Transportation	54.07	3/11/2014
CHRIS'S TRIM SHOP	Central Garage Inv	40.00	3/11/2014
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	100.00	3/11/2014
CHRISTOFER R TRACY	Counsel Fees - CPS	100.00	3/11/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	225.00	3/11/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	700.00	3/11/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	825.00	3/11/2014
Christopher Nchopa Ayafor	Travel	421.19	3/11/2014
CHRISTOPHER S TAYLOR	Travel	92.48	3/11/2014
CHRISTOPHER WHIPPLE JR	Restitution Payable	30.00	3/11/2014
CINDY DICKASON	Psych Exam/Testimony	2,025.00	3/11/2014
CINTAS CORPORATION	Supplies	148.80	3/11/2014
CIRRO ENERGY	Utility Assistance	1,008.34	3/11/2014
CITIBANK	Travel	218.99	3/11/2014
CITIBANK	Education	308.99	3/11/2014
CITIBANK	Travel	392.99	3/11/2014
CITIBANK	Travel	426.99	3/11/2014
CITIBANK	Education	469.99	3/11/2014
CITIBANK	Education	902.99	3/11/2014
CITIBANK	Travel	983.98	3/11/2014
CITIBANK	Witness Travel	1,166.93	3/11/2014
CITIBANK	Witness Travel	1,435.98	3/11/2014
CITIBANK	Travel	1,693.97	3/11/2014
CITIBANK	Travel	2,388.97	3/11/2014
CITIBANK	Travel	3,063.80	3/11/2014
CITY OF ARLINGTON	City Participation	(10,046.01)	3/11/2014
CITY OF ARLINGTON	Vehicle Maintenance	416.46	3/11/2014
CITY OF ARLINGTON	Contract Labor	52,488.98	3/11/2014
CITY OF AZLE UTILITY DEPT	Utility Assistance	73.47	3/11/2014
CITY OF CROWLEY UTILITIES	Utility Assistance	280.93	3/11/2014
CITY OF EULESS	City Participation	(5,298.05)	3/11/2014
CITY OF EULESS	Water	14.12	3/11/2014
CITY OF EULESS	Water	17.25	3/11/2014
CITY OF EULESS	Contract Labor	27,654.74	3/11/2014
CITY OF EULESS WATER & SEWER	Utility Assistance	71.45	3/11/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	438.35	3/11/2014
CITY OF FORT WORTH GRAFFITI ABATEME	Restitution Payable	7.33	3/11/2014
CITY OF GRAND PRAIRIE	Utility Assistance	49.30	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF HALTOM CITY	City Participation	(4,181.21)	3/11/2014
CITY OF HALTOM CITY	Water	18.13	3/11/2014
CITY OF HALTOM CITY	Water	40.36	3/11/2014
CITY OF HALTOM CITY	Utility Assistance	418.22	3/11/2014
CITY OF HALTOM CITY	Contract Labor	21,196.75	3/11/2014
CITY OF HURST	City Participation	(4,562.34)	3/11/2014
CITY OF HURST	Utility Assistance	163.21	3/11/2014
CITY OF HURST	Contract Labor	27,445.04	3/11/2014
CITY OF HURST WATER DEPT	Water	64.42	3/11/2014
CITY OF HURST WATER DEPT	Water	298.23	3/11/2014
CITY OF KENNEDALE	Water	77.31	3/11/2014
CITY OF KENNEDALE	Utility Assistance	143.65	3/11/2014
CITY OF KENNEDALE	Water	458.63	3/11/2014
CITY OF LAKE WORTH	Water	15.50	3/11/2014
CITY OF LAKE WORTH	Water	15.50	3/11/2014
CITY OF LAKE WORTH	Water	20.85	3/11/2014
CITY OF LAKE WORTH	Water	81.25	3/11/2014
CITY OF LAKE WORTH	Water	110.50	3/11/2014
CITY OF LAKE WORTH	Water	160.75	3/11/2014
CITY OF LAKE WORTH	Water	171.00	3/11/2014
CITY OF MANSFIELD	County Projects	45,047.50	3/11/2014
CITY OF MANSFIELD WATER	Utility Assistance	59.42	3/11/2014
CITY OF MANSFIELD WATER/SEWER	Water	173.20	3/11/2014
CITY OF MANSFIELD WATER/SEWER	Water	267.37	3/11/2014
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	268.13	3/11/2014
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	402.19	3/11/2014
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	603.29	3/11/2014
CITY OF NORTH RICHLAND HILLS	Water	604.26	3/11/2014
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	1,273.61	3/11/2014
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	1,742.83	3/11/2014
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	2,346.12	3/11/2014
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	12,736.08	3/11/2014
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	63,098.66	3/11/2014
CITY OF SAGINAW	City Participation	(3,563.08)	3/11/2014
CITY OF SAGINAW	Contract Labor	20,377.30	3/11/2014
CITY OF SANSOM PARK	Utility Assistance	141.54	3/11/2014
CITY OF WHITE SETTLEMENT	Utility Assistance	106.73	3/11/2014
CLEANING SOLUTIONS INC	Non-Track Equipment	1,498.30	3/11/2014
CLEANING SOLUTIONS INC	Capital Outlay Low V	4,892.00	3/11/2014
CLIFFORD GINN	Professional Service	260.00	3/11/2014
CLIFFORD GINN	Investigative	500.00	3/11/2014
CLINIQA CORPORATION	Lab Supplies	2,924.00	3/11/2014
CODY L COFER	Counsel Fees-Courts	520.00	3/11/2014
CODY L COFER	Counsel Fees-Courts	830.00	3/11/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	100.00	3/11/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	150.00	3/11/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	200.00	3/11/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	225.00	3/11/2014
COLE JENNINGS BRYAN	Counsel Fees-Probate	250.00	3/11/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	400.00	3/11/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	465.00	3/11/2014
COLLINS WINDOW CLEANING	Building Maintenance	175.00	3/11/2014
COLLINS WINDOW CLEANING	Building Maintenance	5,750.00	3/11/2014
COLORADO BOXED BEEF COMPANY	Food	154.00	3/11/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	15.00	3/11/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	15.75	3/11/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	16.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	6,693.64	3/11/2014
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	425.00	3/11/2014
CORAY TRODDEN	Restitution Payable	109.06	3/11/2014
COUNTY OF JEFFERSON	Travel	468.44	3/11/2014
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	340.56	3/11/2014
COURTHOUSE TECHNOLOGIES LTD	Software Maintenance	7,500.00	3/11/2014
COURTNEY MILLER	Counsel Fees-Courts	400.00	3/11/2014
COWSER TIRE AND SERVICE	Parts and Supplies	14.50	3/11/2014
COWTOWN MATERIALS	Building Maintenance	169.92	3/11/2014
CRAIG DAMERON	Counsel Fees-Courts	200.00	3/11/2014
CRAIG DAMERON	Counsel Fees-Courts	500.00	3/11/2014
Craig Eugene Gouyton	Education	170.00	3/11/2014
CREMATION SERVICES	County Burials	2,460.00	3/11/2014
CRENSHAW CONSULTING GROUP LLC	Building Maintenance	1,160.00	3/11/2014
Cristobal Rodriguez	Education	170.00	3/11/2014
CROWNE PLAZA HOTEL-AUSTIN	Education	276.00	3/11/2014
CROWNE PLAZA HOTEL-AUSTIN	Education	552.00	3/11/2014
CTJ MAINTENANCE INC	Custodian Services	1,225.00	3/11/2014
CTJ MAINTENANCE INC	Custodian Services	3,431.25	3/11/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	94.75	3/11/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	504.00	3/11/2014
CUEVAS DISTRIBUTION INC	Lab Supplies	504.00	3/11/2014
CUMBERLAND PRESBYTERIAN	Clothing	125.00	3/11/2014
CUMMINS SOUTHERN PLAINS LLC	Building Maintenance	488.50	3/11/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	150.00	3/11/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	400.00	3/11/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	500.00	3/11/2014
CURTIS FORTINBERRY	Counsel Fees-Courts	1,100.00	3/11/2014
CVR COMPUTER SUPPLIES INC	Computer Supplies	48.00	3/11/2014
CVR COMPUTER SUPPLIES INC	Supplies	72.00	3/11/2014
CVR COMPUTER SUPPLIES INC	Supplies	91.90	3/11/2014
CVR COMPUTER SUPPLIES INC	Supplies	91.90	3/11/2014
CVR COMPUTER SUPPLIES INC	Supplies	106.00	3/11/2014
CVR COMPUTER SUPPLIES INC	Supplies	125.68	3/11/2014
CVR COMPUTER SUPPLIES INC	Supplies	144.00	3/11/2014
CVR COMPUTER SUPPLIES INC	Supplies	895.20	3/11/2014
CYNTHIA A FITCH	Counsel Fees-Courts	150.00	3/11/2014
CYNTHIA A FITCH	Counsel Fees-Courts	150.00	3/11/2014
CYNTHIA A FITCH	Counsel Fees - CPS	400.00	3/11/2014
CYNTHIA A FITCH	Counsel Fees-Courts	725.00	3/11/2014
D Miles Brissette	Travel	1,110.85	3/11/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	200.00	3/11/2014
DAICO SUPPLY COMPANY	Non-Track Const/Bldg	155.00	3/11/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	428.75	3/11/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,275.00	3/11/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,991.00	3/11/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	4,919.00	3/11/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	10,351.00	3/11/2014
DALE A BALLARD	Rent Sub to L'lords	28.00	3/11/2014
DALE HEISCH	Counsel Fees-Courts	125.00	3/11/2014
DALE HEISCH	Counsel Fees-Courts	275.00	3/11/2014
DALLAS CHILDREN'S ADVOCACY CENTER	Education	470.00	3/11/2014
DALLAS COUNTY CSCD	Due to Other Govts	18.00	3/11/2014
DAN CLEVELAND	Drug Seizure Int	1.00	3/11/2014
DAN CLEVELAND	Drug Seizure-Unit	300.00	3/11/2014
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	200.00	3/11/2014
DANA A DUFFEY	Counsel Fees-Juv	300.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
DANA A DUFFEY	Counsel Fees - CPS	300.00	3/11/2014
DANETTE DEE ALVARADO	Counsel Fees - CPS	100.00	3/11/2014
DANIEL E COLLINS	Counsel Fees-Courts	150.00	3/11/2014
DANIEL E COLLINS	Counsel Fees-Courts	200.00	3/11/2014
DANIEL E COLLINS	Counsel Fees-Courts	450.00	3/11/2014
DANIEL E COLLINS	Counsel Fees-Courts	1,200.00	3/11/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	3/11/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	3/11/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	1,000.00	3/11/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	1,187.50	3/11/2014
DANIEL YOUNG	Counsel Fees-Courts	130.00	3/11/2014
DANIEL YOUNG	Counsel Fees-Courts	187.50	3/11/2014
DANIEL YOUNG	Counsel Fees-Courts	250.00	3/11/2014
DANIEL YOUNG	Counsel Fees-Courts	460.00	3/11/2014
DANIEL YOUNG	Counsel Fees-Courts	550.00	3/11/2014
DANIEL YOUNG	Counsel Fees-Courts	810.00	3/11/2014
DANIEL YOUNG	Counsel Fees-Courts	9,375.00	3/11/2014
DANNA A DIXON	Rental Assistance	650.53	3/11/2014
DANNA Y BAILEY-WATTS	Travel	119.30	3/11/2014
DANNY D PITZER	Counsel Fees-Courts	350.00	3/11/2014
DANNY D PITZER	Counsel Fees-Courts	700.00	3/11/2014
DANNY D PITZER	Counsel Fees-Courts	1,300.00	3/11/2014
DAPHYNE ALDERSON	Relative Assistance	300.00	3/11/2014
DARCY NILES DENO	Counsel Fees-Juv	100.00	3/11/2014
DARCY NILES DENO	Counsel Fees - CPS	1,165.00	3/11/2014
DARRYL ROSS MOOREHEAD	Drug Seizure Int	0.86	3/11/2014
DARRYL ROSS MOOREHEAD	Drug Seizures	756.00	3/11/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	256.25	3/11/2014
DAVID A PEARSON, IV	Counsel Fees-Juv	300.00	3/11/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	400.00	3/11/2014
DAVID BAYS	Counsel Fees-Courts	400.00	3/11/2014
DAVID BAYS	Counsel Fees-Courts	450.00	3/11/2014
DAVID BAYS	Counsel Fees-Courts	600.00	3/11/2014
DAVID BAYS	Counsel Fees-Courts	750.00	3/11/2014
DAVID BOYD HINSON	Drug Seizure Int	1.31	3/11/2014
DAVID BOYD HINSON	Drug Seizures	1,250.00	3/11/2014
DAVID CLEVELAND	Travel	148.07	3/11/2014
DAVID DANIELS	Rent Sub to L'lords	48.00	3/11/2014
DAVID M PATIN JR	Counsel Fees-Courts	150.00	3/11/2014
DAVID RICHARDS	Counsel Fees-Courts	400.00	3/11/2014
DAVID RICHARDS	Counsel Fees-Courts	1,400.00	3/11/2014
DAVID RICHARDS	Counsel Fees-Courts	12,150.00	3/11/2014
DAVID SONNEN	Restitution Payable	250.00	3/11/2014
DAVID TODD HILL	Travel	165.12	3/11/2014
DDRE MCDONALD FAMILY LP	HAP Reimb Port-in	161.00	3/11/2014
DEAF ACTION CENTER	Interpreter Fees	90.00	3/11/2014
DEBBIE EDWARDS	Reporter's Records	31.20	3/11/2014
DEBBIE EDWARDS	Reporter's Records	478.40	3/11/2014
Debbie L Schroeder	Travel	30.00	3/11/2014
Debbie L Schroeder	Mileage Allowance	79.52	3/11/2014
DEBORAH M JAMES	Travel	116.25	3/11/2014
DEBRA A MATHEWS	Rent Sub to L'lords	263.00	3/11/2014
DEEDRA CLINKSCALE	Cash For Kids	25.00	3/11/2014
DEEDRA CLINKSCALE	Clothing	100.00	3/11/2014
DELORES CHISM	Clothing	55.16	3/11/2014
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,057.28	3/11/2014
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,456.96	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	1,941.00	3/11/2014
DELVIN JERRICO MARSHALL	Drug Seizure-Unit	625.00	3/11/2014
DENNIS KIRKLAND	Restitution Payable	10.00	3/11/2014
DENVILLE SCIENTIFIC INC	Lab Supplies	485.26	3/11/2014
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	31.11	3/11/2014
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,297.47	3/11/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	3/11/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	3/11/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	3/11/2014
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	3/11/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	3/11/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,127.04	3/11/2014
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,937.43	3/11/2014
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	22,366.09	3/11/2014
DEREK BROWN	Counsel Fees-Courts	125.00	3/11/2014
DEREK BROWN	Counsel Fees-Courts	465.00	3/11/2014
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	1,447.15	3/11/2014
DEVEREUX FOUNDATION	Cash For Kids	50.00	3/11/2014
DEVEREUX FOUNDATION	Clothing	125.00	3/11/2014
DFW CAMPER CORRAL	Non-Track Equipment	527.35	3/11/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	124.75	3/11/2014
DIGITAL ALLY INC	Equipment Maint	322.00	3/11/2014
DIRECT ENERGY LP	Utility Assistance	62.27	3/11/2014
DIRECT ENERGY LP	Utility Assistance	720.19	3/11/2014
DIRECT ENERGY LP	Utility Assistance	983.33	3/11/2014
DIRECT ENERGY LP	Utility Assistance	1,074.52	3/11/2014
DIRECT ENERGY LP	Utility Assistance	1,096.20	3/11/2014
DIRECT ENERGY LP	Utility Assistance	1,308.14	3/11/2014
DIRECT ENERGY LP	Utility Assistance	2,278.51	3/11/2014
DIRECT ENERGY MARKETING INC	Utility Allowance	8.00	3/11/2014
DIRECTV INC	Subscriptions	58.98	3/11/2014
DIRECTV INC	Subscriptions	68.98	3/11/2014
DIRECTV INC	Data Transmiss Line	70.19	3/11/2014
DISPUTE RESOLUTION SERVICES	Professional Service	28,592.17	3/11/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	582.50	3/11/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	783.00	3/11/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,332.00	3/11/2014
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,502.50	3/11/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	186.08	3/11/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	186.08	3/11/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	930.40	3/11/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	3,535.52	3/11/2014
Don L Pilcher	Education	30.00	3/11/2014
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	3/11/2014
DON MICHAEL DAWES	Counsel Fees - CPS	750.00	3/11/2014
DONALD G JOHNSON	Rent Sub to L'lords	161.00	3/11/2014
DONALD N TURNER	Counsel Fees-Courts	100.00	3/11/2014
DONALD N TURNER	Counsel Fees-Courts	125.00	3/11/2014
DONALD N TURNER	Counsel Fees-Courts	300.00	3/11/2014
DONNA BURK	Clothing	100.00	3/11/2014
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	20,100.00	3/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	29.25	3/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	90.00	3/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	144.00	3/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	144.00	3/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	159.94	3/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	262.40	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	324.00	3/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	396.00	3/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	442.40	3/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	576.00	3/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	716.54	3/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,000.00	3/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,213.22	3/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,276.62	3/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	1,968.01	3/11/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	3,050.00	3/11/2014
DRAKE COMMUNICATIONS INC	Building Maintenance	1,058.00	3/11/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	350.00	3/11/2014
DRAKE DUNNAVENT PC	Counsel Fees-Courts	950.00	3/11/2014
DSCI INC and	Rehab/Preserve Act	18,285.00	3/11/2014
DSCI INC and	Rehab/Preserve Act	18,860.00	3/11/2014
Duane R Barritt	Education	25.00	3/11/2014
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	280.00	3/11/2014
DURKIN & GRAHAM PC	Counsel Fees - CPS	100.00	3/11/2014
DURKIN & GRAHAM PC	Counsel Fees - CPS	100.00	3/11/2014
DURKIN & GRAHAM PC	Counsel Fees-Juv	390.00	3/11/2014
DYNATEN CORPORATION	Building Maintenance	787.00	3/11/2014
DYNATEN CORPORATION	A/C Maint Contract	1,869.00	3/11/2014
DYNATEN CORPORATION	A/C Maint Contract	2,968.60	3/11/2014
DYNATEN CORPORATION	A/C Maint Contract	6,964.00	3/11/2014
EAN HOLDINGS LLC	Transportation	47.83	3/11/2014
EAN HOLDINGS LLC	Travel	68.91	3/11/2014
EAN HOLDINGS LLC	Education	148.00	3/11/2014
EAN HOLDINGS LLC	Damage Claims	623.87	3/11/2014
EAN HOLDINGS LLC	Vehicle Lease	1,600.00	3/11/2014
EARL E BATES JR	Counsel Fees-Courts	1,100.00	3/11/2014
EARL E BATES JR	Counsel Fees-Courts	1,500.00	3/11/2014
EARL E BATES JR	Counsel Fees-Courts	2,100.00	3/11/2014
EARL E BATES JR	Counsel Fees-Courts	2,125.00	3/11/2014
EDGEWOOD HOLDINGS LLC	Rental Assistance	775.00	3/11/2014
Edward A Gordon	Education	170.00	3/11/2014
EDWARD G JONES	Drug Seizure Int	1.75	3/11/2014
EDWARD G JONES	Counsel Fees-Courts	337.50	3/11/2014
EDWARD G JONES	Counsel Fees-Courts	550.00	3/11/2014
EDWARD G JONES	Counsel Fees-Courts	1,000.00	3/11/2014
EDWARD G JONES	Counsel Fees-Courts	1,050.00	3/11/2014
EDWARD G JONES	Drug Seizure-Unit	1,800.00	3/11/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	3/11/2014
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	3/11/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	225.00	3/11/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	287.50	3/11/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	341.25	3/11/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	410.00	3/11/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	445.00	3/11/2014
EDWIN YOUNGBLOOD	Counsel Fees-Courts	500.00	3/11/2014
EL PASO COUNTY	Travel	306.57	3/11/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	112.50	3/11/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	150.00	3/11/2014
ELIZABETH ANNE CORTRIGHT	Education	175.00	3/11/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	300.00	3/11/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	450.00	3/11/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	500.00	3/11/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	600.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	750.00	3/11/2014
ELIZABETH POTTS	Clothing	100.00	3/11/2014
ELOY SEPULVEDA	Counsel Fees-Courts	150.00	3/11/2014
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	3/11/2014
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	3/11/2014
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	3/11/2014
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	3/11/2014
EMBASSY FLAG INC	Building Maintenance	270.00	3/11/2014
EMBASSY FLAG INC	Building Maintenance	637.50	3/11/2014
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	4,034.00	3/11/2014
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	444.00	3/11/2014
EMPIRE PAPER COMPANY	Kitchen Supplies	99.48	3/11/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	146.26	3/11/2014
EMPIRE PAPER COMPANY	Custodian Supplies	713.00	3/11/2014
EMPIRE PAPER COMPANY	Custodian Supplies	1,166.90	3/11/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	1,305.38	3/11/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	1,426.00	3/11/2014
EMPIRE PAPER COMPANY	Custodian Supplies	1,814.40	3/11/2014
ENCON SYSTEMS INC	Computer Supplies	27.00	3/11/2014
ENCON SYSTEMS INC	Supplies	31.85	3/11/2014
ENCON SYSTEMS INC	Supplies	32.85	3/11/2014
ENCON SYSTEMS INC	Supplies	37.16	3/11/2014
ENCON SYSTEMS INC	Supplies	48.48	3/11/2014
ENCON SYSTEMS INC	Supplies	50.38	3/11/2014
ENCON SYSTEMS INC	Supplies	52.00	3/11/2014
ENCON SYSTEMS INC	Supplies	59.00	3/11/2014
ENCON SYSTEMS INC	Supplies	62.72	3/11/2014
ENCON SYSTEMS INC	Supplies	71.39	3/11/2014
ENCON SYSTEMS INC	Supplies	82.03	3/11/2014
ENCON SYSTEMS INC	Supplies	95.55	3/11/2014
ENCON SYSTEMS INC	Supplies	106.07	3/11/2014
ENCON SYSTEMS INC	Supplies	112.50	3/11/2014
ENCON SYSTEMS INC	Supplies	112.50	3/11/2014
ENCON SYSTEMS INC	Supplies	123.72	3/11/2014
ENCON SYSTEMS INC	Supplies	125.48	3/11/2014
ENCON SYSTEMS INC	Supplies	135.04	3/11/2014
ENCON SYSTEMS INC	Supplies	138.09	3/11/2014
ENCON SYSTEMS INC	Supplies	168.75	3/11/2014
ENCON SYSTEMS INC	Supplies	176.97	3/11/2014
ENCON SYSTEMS INC	Supplies	230.04	3/11/2014
ENCON SYSTEMS INC	Supplies	258.42	3/11/2014
ENCON SYSTEMS INC	Supplies	270.00	3/11/2014
ENCON SYSTEMS INC	Supplies	339.36	3/11/2014
ENCON SYSTEMS INC	Supplies	366.29	3/11/2014
ENCON SYSTEMS INC	Supplies	398.04	3/11/2014
ENCON SYSTEMS INC	Supplies	656.24	3/11/2014
ENCON SYSTEMS INC	Supplies	964.40	3/11/2014
ENCON SYSTEMS INC	Supplies	965.76	3/11/2014
ENCON SYSTEMS INC	Supplies	1,169.00	3/11/2014
ENCON SYSTEMS INC	Computer Supplies	3,571.64	3/11/2014
ENTRUST ENERGY INC	Utility Allowance	37.00	3/11/2014
ENTRUST ENERGY INC	Utility Assistance	1,122.92	3/11/2014
ENVIROMATIC SERVICES	A/C Maint Contract	234.00	3/11/2014
ENVIROMATIC SERVICES	A/C Maint Contract	285.00	3/11/2014
ENVIROMATIC SERVICES	A/C Maint Contract	351.00	3/11/2014
ENVIROMATIC SERVICES	Building Maintenance	539.69	3/11/2014
ENVIROMATIC SERVICES	Building Maintenance	1,121.12	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	A/C Maint Contract	4,600.55	3/11/2014
EOG RESOURCES INC	Restitution Payable	150.00	3/11/2014
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	244.00	3/11/2014
ER INVESTIGATIVE NETWORK	Investigative	135.00	3/11/2014
ER INVESTIGATIVE NETWORK	Investigative	1,299.50	3/11/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	160.00	3/11/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	265.00	3/11/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	290.00	3/11/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	420.00	3/11/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	520.00	3/11/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	750.00	3/11/2014
ERIC D BEAL	Counsel Fees - CPS	100.00	3/11/2014
Esther Goodwin	Education	170.00	3/11/2014
EVCO PARTNERS LP	Field Equip&Supplies	(67.65)	3/11/2014
EVCO PARTNERS LP	Supplies	10.86	3/11/2014
EVCO PARTNERS LP	Field Equip&Supplies	16.80	3/11/2014
EVCO PARTNERS LP	Building Maintenance	31.56	3/11/2014
EVCO PARTNERS LP	Parts and Supplies	56.96	3/11/2014
EVCO PARTNERS LP	Building Maintenance	91.18	3/11/2014
EVCO PARTNERS LP	Building Maintenance	105.70	3/11/2014
EVCO PARTNERS LP	Small Tools	189.34	3/11/2014
EVCO PARTNERS LP	Building Maintenance	199.38	3/11/2014
EVCO PARTNERS LP	Custodian Supplies	201.80	3/11/2014
EVCO PARTNERS LP	Lab Supplies	262.06	3/11/2014
EVCO PARTNERS LP	Parts and Supplies	279.98	3/11/2014
EVCO PARTNERS LP	Building Maintenance	898.57	3/11/2014
EVCO PARTNERS LP	Building Maintenance	1,766.02	3/11/2014
EVERYTHING ENERGY	Utility Allowance	7.00	3/11/2014
EVERYTHING ENERGY	Utility Assistance	679.74	3/11/2014
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	337.08	3/11/2014
EVRIDGE TRACTOR INC	Parts and Supplies	90.00	3/11/2014
EVRIDGE TRACTOR INC	Parts and Supplies	638.02	3/11/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	90.00	3/11/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	231.35	3/11/2014
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	636.53	3/11/2014
FAIRFIELD PROCESSING CORPORATION	Bedding and Clothing	296.87	3/11/2014
FAIRWAY SUPPLY INC	Building Maintenance	2,579.37	3/11/2014
FAMILY DOLLAR #3926	Food/Hygiene Assist	52.00	3/11/2014
FAMILY DOLLAR #5522	Food/Hygiene Assist	52.00	3/11/2014
FARAH FAMILY REAL ESTATE LLC	Rental Assistance	625.00	3/11/2014
FARMERS MARKET	Food	447.76	3/11/2014
Farzin A Abshari	Education	25.00	3/11/2014
FATEMA BROWN	Relative Assistance	900.00	3/11/2014
FEDEX	Postage	40.63	3/11/2014
FEDEX	Postage	48.52	3/11/2014
FEDEX	Postage	54.89	3/11/2014
FEDEX	Postage	69.77	3/11/2014
FEDEX	Postage	73.00	3/11/2014
FEDEX	Building Maintenance	76.41	3/11/2014
FEDEX	Postage	220.17	3/11/2014
FEDEX	Postage	1,073.35	3/11/2014
FELIPE O CALZADA	Counsel Fees-Courts	100.00	3/11/2014
FELIPE O CALZADA	Counsel Fees - CPS	100.00	3/11/2014
FELIPE O CALZADA	Counsel Fees-Courts	150.00	3/11/2014
FELIPE O CALZADA	Counsel Fees-Courts	400.00	3/11/2014
FELIPE O CALZADA	Counsel Fees-Courts	500.00	3/11/2014
FELIPE O CALZADA	Counsel Fees-Courts	875.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees-Juv	1,100.00	3/11/2014
FERRELLGAS	Gas	2,695.98	3/11/2014
FIESTA MART #76	Food/Hygiene Assist	26.00	3/11/2014
FIREHOUSE HYDRO & SERVICE	Equipment Maint	855.00	3/11/2014
FIRST CHOICE POWER	Utility Allowance	17.00	3/11/2014
FIRST CHOICE POWER	Utility Assistance	806.59	3/11/2014
FIRST CHOICE POWER	Utility Assistance	2,807.70	3/11/2014
FISHER SCIENTIFIC	Lab Supplies	864.67	3/11/2014
FISHER SCIENTIFIC	Lab Supplies	1,395.60	3/11/2014
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	390.00	3/11/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	7,547.38	3/11/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	245,206.07	3/11/2014
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	2,929.67	3/11/2014
FOREST HILL POLICE DEPARTMENT	Drug Seizure Int	0.55	3/11/2014
FOREST HILL POLICE DEPARTMENT	Drug Seizures	519.00	3/11/2014
FORT WORTH BOLT AND TOOL CO	Parts and Supplies	192.00	3/11/2014
FORT WORTH ISD	Volunteer Program	200.00	3/11/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	70.00	3/11/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Support Serv Supply	130.20	3/11/2014
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	3,760.31	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.13	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.15	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.25	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.30	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.33	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.37	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.41	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.43	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.51	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.80	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.81	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.88	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.89	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.19	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.34	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.42	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	3.06	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	3.90	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	4.79	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	5.08	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	75.00	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	136.00	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	170.00	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	217.50	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	271.50	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	297.50	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	327.50	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	378.60	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	454.00	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	575.50	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	711.50	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	955.59	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,054.00	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,378.50	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,461.50	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,635.50	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,057.50	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,990.00	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,005.00	3/11/2014
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,227.73	3/11/2014
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	254.85	3/11/2014
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	839.64	3/11/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	17.50	3/11/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	70.00	3/11/2014
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	350.00	3/11/2014
FORT WORTH TRANSPORTATION AUTHORITY	Supplies	1,750.00	3/11/2014
FORT WORTH WATER DEPARTMENT	Water	14.54	3/11/2014
FORT WORTH WATER DEPARTMENT	Water	25.94	3/11/2014
FORT WORTH WATER DEPARTMENT	Water	89.26	3/11/2014
FORT WORTH WATER DEPARTMENT	Water	121.05	3/11/2014
FORT WORTH WATER DEPARTMENT	Water	173.91	3/11/2014
FORT WORTH WATER DEPARTMENT	Water	687.28	3/11/2014
FORT WORTH WATER DEPARTMENT	Water	2,092.42	3/11/2014
FORT WORTH WATER DEPARTMENT	Water	10,679.45	3/11/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	11,474.20	3/11/2014
FORT WORTH WATER DEPARTMENT	Water	29,343.01	3/11/2014
FOSSIL RIDGE II LP	HAP Reimb Port-in	725.00	3/11/2014
FOX SCIENTIFIC INC	Lab Supplies	129.40	3/11/2014
FRANCES B JANEZIC	Professional Service	558.24	3/11/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	3/11/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	3/11/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	250.00	3/11/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	425.00	3/11/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	450.00	3/11/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,450.00	3/11/2014
FRANK ADLER	Counsel Fees-Juv	590.00	3/11/2014
FRANK ADLER	Counsel Fees-Probate	1,000.00	3/11/2014
FRANK ADLER	Counsel Fees - CPS	2,345.00	3/11/2014
FRANK W NEAL & ASSOC INC	Building Maintenance	352.50	3/11/2014
FRANK W NEAL & ASSOC INC	Building Maintenance	875.00	3/11/2014
FRED DAVID HOWEY	Counsel Fees-Juv	200.00	3/11/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	300.00	3/11/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	350.00	3/11/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	350.00	3/11/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	475.00	3/11/2014
FREESE AND NICHOLS INC	Professional Service	5,691.04	3/11/2014
FRONTIER UTILITIES LLC	Utility Assistance	58.49	3/11/2014
FUGRO CONSULTANTS INC	Professional Service	9,364.85	3/11/2014
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	10,280.00	3/11/2014
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	450.00	3/11/2014
G ANDREW PLATT	Counsel Fees-Courts	750.00	3/11/2014
G ANDREW PLATT	Counsel Fees-Courts	800.00	3/11/2014
G ANDREW PLATT	Counsel Fees-Courts	2,000.00	3/11/2014
G COLE SPAINHOUR ATTORNEY AT LAW	Travel	268.06	3/11/2014
G.P.I. CASCADES, LTD	Rental Assistance	495.00	3/11/2014
GARY E ONCKEN	Travel	349.60	3/11/2014
GARY LEE HOWARD JR	Travel	85.50	3/11/2014
GARY RAYMOND SPEER JR	Counsel Fees-Juv	100.00	3/11/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	250.00	3/11/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	281.25	3/11/2014
GARY RAYMOND SPEER JR	Counsel Fees-Courts	287.00	3/11/2014
GE FOODLAND INC	Food/Hygiene Assist	25.74	3/11/2014
GEORGE B MACKEY	Counsel Fees-Courts	312.50	3/11/2014
GEORGE B MACKEY	Counsel Fees-Courts	2,250.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	150.00	3/11/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	550.00	3/11/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,100.00	3/11/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,425.00	3/11/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,975.00	3/11/2014
Georgia P Cartwright	Education	180.00	3/11/2014
GERARDO SIFUENTES	Drug Seizure Int	0.11	3/11/2014
GERARDO SIFUENTES	Drug Seizures	184.50	3/11/2014
GERRY LYNN INC	Rent Sub to L'lords	171.00	3/11/2014
GEXA ENERGY LP	Utility Assistance	669.55	3/11/2014
Gil A Flores	Travel	152.22	3/11/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	150.00	3/11/2014
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,500.00	3/11/2014
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	2,776.38	3/11/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,743.75	3/11/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	2,627.38	3/11/2014
GLAXO SMITH KLINE (GSK)	Medical Supplies	3,349.24	3/11/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,600.00	3/11/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	2,100.00	3/11/2014
GOLDEN GATE FUNERAL HOME	County Burials	700.00	3/11/2014
GOPHER SPORT	Shrff Commissary Inv	195.16	3/11/2014
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	15.00	3/11/2014
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	72.30	3/11/2014
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1,432.00	3/11/2014
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	27.62	3/11/2014
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	1.19	3/11/2014
GRAND PRAIRIE POLICE DEPT	Drug Seizures	896.00	3/11/2014
GRANICUS INC	Software Maintenance	2,500.00	3/11/2014
GRAPEVINE POLICE DEPT	Drug Seizure Int	1.02	3/11/2014
GRAPEVINE POLICE DEPT	Drug Seizures	787.00	3/11/2014
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	578.00	3/11/2014
GREEN GUARD FIRST AID & SAFETY	Supplies	98.18	3/11/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	85.15	3/11/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	99.64	3/11/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	113.37	3/11/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	172.38	3/11/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	187.68	3/11/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	194.82	3/11/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	216.81	3/11/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	341.89	3/11/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	363.19	3/11/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	425.67	3/11/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	427.86	3/11/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	3/11/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	3/11/2014
GREENWOOD MOUNT OLIVET COMPANY	County Burials	2,345.00	3/11/2014
GREG GRAY	Counsel Fees-Courts	250.00	3/11/2014
GREG GRAY	Counsel Fees-Courts	300.00	3/11/2014
GREG GRAY	Counsel Fees-Courts	400.00	3/11/2014
GREG GRAY	Counsel Fees-Courts	450.00	3/11/2014
GREG GRAY	Counsel Fees-Courts	1,000.00	3/11/2014
GREG GRAY	Counsel Fees-Courts	1,200.00	3/11/2014
GREGORY SPENCER FUNERAL	County Burials	989.00	3/11/2014
GREGSTON CAMPBELL	Sherif Bd Collateral	20,000.00	3/11/2014
GREYHOUND LINES INC	Transportation	84.50	3/11/2014
GRICELDA SAMANO	Interpreter Fees	195.92	3/11/2014
GROVER G FICKES	Travel	625.94	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(1,043.19)	3/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	426.52	3/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	759.65	3/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,062.83	3/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,181.70	3/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,609.20	3/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,660.04	3/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,042.75	3/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,475.68	3/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,502.38	3/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,095.67	3/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,173.46	3/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,304.19	3/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	4,382.61	3/11/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	5,399.67	3/11/2014
GT DISTRIBUTORS INC	Safety/Tact Supplies	206.55	3/11/2014
GUARANTEED EXPRESS INC	Professional Service	249.96	3/11/2014
GUARANTEED EXPRESS INC	Professional Service	295.68	3/11/2014
GUERRERO DEAN FUNERAL HOME INC	County Burials	495.00	3/11/2014
GULF STATES DISTRIBUTORS	Range Supplies	149.00	3/11/2014
GUSTAVO GUEVARA	Restitution Payable	40.00	3/11/2014
GWENDOLYN HERNANDEZ	Clothing	200.00	3/11/2014
H D SMITH WHOLESALE CO	Medical Supplies	3,004.01	3/11/2014
H D SMITH WHOLESALE CO	Medical Supplies	3,113.03	3/11/2014
HALL & MIXON PLLC	Counsel Fees-Probate	2,200.00	3/11/2014
HALO BRANDED SOLUTIONS INC	Clothing	222.65	3/11/2014
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	0.56	3/11/2014
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	0.83	3/11/2014
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	376.50	3/11/2014
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	379.00	3/11/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	200.00	3/11/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	250.00	3/11/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	475.00	3/11/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	525.00	3/11/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	668.75	3/11/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	8,625.00	3/11/2014
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	2,461.54	3/11/2014
HANSON PIPE & PRECAST INC	Culverts	6,928.20	3/11/2014
HARDY DIAGNOSTICS	Lab Supplies	126.60	3/11/2014
HARDY DIAGNOSTICS	Lab Supplies	176.87	3/11/2014
HAROLD V JOHNSON	Counsel Fees-Courts	150.00	3/11/2014
HAROLD V JOHNSON	Counsel Fees-Courts	400.00	3/11/2014
HAROLD V JOHNSON	Counsel Fees-Courts	450.00	3/11/2014
HAROLD V JOHNSON	Counsel Fees-Courts	450.00	3/11/2014
HAROLD V JOHNSON	Counsel Fees-Courts	875.00	3/11/2014
HARRY D GIBSON	Rental Assistance	650.00	3/11/2014
HARRY HARRIS III	Counsel Fees-Courts	300.00	3/11/2014
HARRY HARRIS III	Counsel Fees-Courts	500.00	3/11/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	3/11/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	3/11/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	3/11/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	3/11/2014
HAWK SECURITY SERVICES	Burglar Systems	12.95	3/11/2014
HAWK SECURITY SERVICES	Equipment Maint	12.95	3/11/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	3/11/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	3/11/2014
HAWK SECURITY SERVICES	Building Maintenance	12.95	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Medical Supplies	630.00	3/11/2014
HERBERT D EVERITT	Counsel Fees-Courts	225.00	3/11/2014
HERBERT D EVERITT	Counsel Fees-Courts	450.00	3/11/2014
HERBERT D EVERITT	Counsel Fees-Courts	475.00	3/11/2014
HERBERT D EVERITT	Counsel Fees-Courts	1,375.00	3/11/2014
HERBERT D EVERITT	Counsel Fees-Courts	1,600.00	3/11/2014
Hershey A Tatum	Education	125.58	3/11/2014
Hershey A Tatum	Education	221.00	3/11/2014
HEWLETT-PACKARD COMPANY	Software Maintenance	18,338.88	3/11/2014
HILTON ORLANDO	Travel	421.88	3/11/2014
HILTON ORLANDO	Travel	421.88	3/11/2014
HIRED HANDS INC	Interpreter Fees	140.00	3/11/2014
HIRED HANDS INC	Interpreter Fees	140.00	3/11/2014
HIRED HANDS INC	Interpreter Fees	175.00	3/11/2014
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	100.00	3/11/2014
HOLLY LYNN MCFARLAND	Cnsl Fees-Fam Drg Ct	200.00	3/11/2014
HOLT CAT	Parts and Supplies	15.10	3/11/2014
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	50.00	3/11/2014
HOUSEHOLD DRIVERS REPORT	Subscriptions	104.00	3/11/2014
HOUSING AUTHORITY CITY TULSA	Other Payable	5,762.87	3/11/2014
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	3/11/2014
HUB INTERNATIONAL RIGG	Casualty Insurance	2,301.73	3/11/2014
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	627.64	3/11/2014
IBM CORPORATION	Non-Track Equipment	4,064.00	3/11/2014
I-CON SYSTEMS INC	Building Maintenance	7,911.89	3/11/2014
ICS	Sheriff Inventory	3,999.00	3/11/2014
ICS	Bedding and Clothing	4,266.00	3/11/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	225.00	3/11/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	375.00	3/11/2014
IDEAL FIRE & SECURITY LLC	Kitchen Maintenance	425.00	3/11/2014
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,250.00	3/11/2014
IESI C&D LANDFILL	Disposal Service	56.00	3/11/2014
IESI C&D LANDFILL	Support Serv Supply	59.00	3/11/2014
IMAGETEK PARTNERS LLC	Supplies	71.78	3/11/2014
IMPACT PROMOTIONAL SERVICES INC	Supplies	58.50	3/11/2014
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	285.00	3/11/2014
INDEPENDENT TABULATION INC	Voting Supplies	3,686.00	3/11/2014
INDUSTRIAL CONTROLS DISTRIBUTORS	A/C Maint Contract	1,320.32	3/11/2014
INDUSTRIAL POWER LLC	Central Garage Inv	1,192.02	3/11/2014
INDUSTRIAL POWER LLC	Equipment Maint	5,462.91	3/11/2014
INLAND TRUCK PARTS CO	Parts and Supplies	63.55	3/11/2014
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	3/11/2014
INTERBORO PACKAGING CORP	Sheriff Inventory	690.00	3/11/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	82.27	3/11/2014
INTERSTATE BATTERY OF FT WORTH	Support Serv Supply	395.04	3/11/2014
INX LLC	Non-Track Equipment	985.60	3/11/2014
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	98.00	3/11/2014
IRVING HOLDINGS INC	Transportation	220.60	3/11/2014
IRVING HOLDINGS INC	Transportation	2,088.10	3/11/2014
IRVING PD	Drug Seizure Int	8.10	3/11/2014
IRVING PD	Drug Seizures	3,218.00	3/11/2014
ISABEL R OCHOA	Rent Sub to L'lords	647.00	3/11/2014
ITW FOOD EQUIPMENT GROUP LLC	Building Maintenance	1,056.00	3/11/2014
J & N SUPPLY	Central Garage Inv	84.69	3/11/2014
J A SEXAUER	Building Maintenance	60.40	3/11/2014
J A SEXAUER	Building Maintenance	62.76	3/11/2014
J A SEXAUER	Building Maintenance	441.20	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
J A SEXAUER	Building Maintenance	1,758.60	3/11/2014
J A SEXAUER	Building Maintenance	3,955.45	3/11/2014
J A SEXAUER	Building Maintenance	8,581.65	3/11/2014
J DON CARTER & ASSOCIATES PC	Drug Seizure Int	24.56	3/11/2014
J DON CARTER & ASSOCIATES PC	Drug Seizure-Unit	18,000.00	3/11/2014
J E FOUST & SON FUNERAL HOME	County Burials	250.00	3/11/2014
J ROLAND JETER PC	Counsel Fees - CPS	635.00	3/11/2014
J STEVEN BUSH	Counsel Fees-Courts	350.00	3/11/2014
J STEVEN BUSH	Counsel Fees-Courts	350.00	3/11/2014
J STEVEN BUSH	Counsel Fees-Courts	500.00	3/11/2014
J STEVEN BUSH	Counsel Fees-Courts	550.00	3/11/2014
J STEVEN BUSH	Counsel Fees-Courts	1,060.00	3/11/2014
J STEVEN BUSH	Counsel Fees-Courts	2,170.00	3/11/2014
J-8 EQUIPMENT CO OF TEXAS INC	Building Maintenance	833.18	3/11/2014
JACK G DUFFY JR	Counsel Fees-Courts	500.00	3/11/2014
JACK G DUFFY JR	Counsel Fees-Courts	1,100.00	3/11/2014
Jack V Strickland Jr	Travel	17.68	3/11/2014
JACKIE MARTIN	Counsel Fees - CPS	300.00	3/11/2014
JACOB JUMP	Restitution Payable	50.00	3/11/2014
JACQUELINE PLEMONS	Professional Service	1,350.00	3/11/2014
JACQUELYN STEWART GRAVOIS	Travel	345.65	3/11/2014
JAMES D RENFORTH II	Counsel Fees-Courts	100.00	3/11/2014
JAMES D RENFORTH II	Counsel Fees-Courts	750.00	3/11/2014
JAMES D RENFORTH II	Counsel Fees-Courts	900.00	3/11/2014
JAMES D RENFORTH II	Counsel Fees-Courts	1,940.00	3/11/2014
JAMES DYE	Clothing	159.22	3/11/2014
JAMES EDWARD BAKER	Counsel Fees-Courts	537.50	3/11/2014
JAMES H SHAW LAW OFFICE	Drug Seizure Int	38.08	3/11/2014
JAMES H SHAW LAW OFFICE	Drug Seizure-Unit	18,000.00	3/11/2014
JAMES L SYPTAK JR	Travel	101.40	3/11/2014
JAMES MASEK	Counsel Fees-Courts	300.00	3/11/2014
JAMES MASEK	Counsel Fees - CPS	900.00	3/11/2014
JAMES R WILSON	Counsel Fees-Courts	155.00	3/11/2014
JAMES R WILSON	Counsel Fees-Courts	287.50	3/11/2014
JAMIE NICOLE GONZALES	Clothing	90.81	3/11/2014
JAMILYN MACK	Travel	25.94	3/11/2014
JANA KAY BRAVO	Reporter's Records	808.00	3/11/2014
JANA KAY BRAVO	Reporter's Records	2,856.00	3/11/2014
Janelle M Harvison	Education	305.01	3/11/2014
JANESHA HALIBURTON	Restitution Payable	200.00	3/11/2014
JANET FOSTER	Clothing	122.13	3/11/2014
JANPAK DFW	Custodian Supplies	44.51	3/11/2014
JANPAK DFW	Sheriff Inventory	50.00	3/11/2014
JANPAK DFW	Custodian Supplies	72.00	3/11/2014
JANPAK DFW	Custodian Supplies	111.27	3/11/2014
JANPAK DFW	Custodian Supplies	114.48	3/11/2014
JANPAK DFW	Custodian Supplies	222.53	3/11/2014
JANPAK DFW	Custodian Supplies	267.04	3/11/2014
JANPAK DFW	Sheriff Inventory	505.60	3/11/2014
JANPAK DFW	Sheriff Inventory	1,893.60	3/11/2014
JANPAK DFW	Sheriff Inventory	4,449.15	3/11/2014
JARG LONDONDERRY PARTNERS LP	Utility Assistance	26.95	3/11/2014
JARG LONDONDERRY PARTNERS LP	Rent Sub to L'lords	81.00	3/11/2014
JDB TOWING LLC	Wrecker Service	260.00	3/11/2014
JDB TOWING LLC	Central Garage Inv	390.00	3/11/2014
JDB TOWING LLC	Wrecker Service	445.00	3/11/2014
JDB TOWING LLC	Wrecker Service	520.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
JEAN TREBUS	Travel	181.50	3/11/2014
JEANIE MORRIS	Professional Service	20.00	3/11/2014
JEANIE MORRIS	Reporter's Records	116.00	3/11/2014
JEANNIE DYE	Clothing	255.70	3/11/2014
JEFF EUBANK ROOFING CO INC	Building Maintenance	2,550.00	3/11/2014
JEFF FRANK	Professional Service	4,152.00	3/11/2014
JEFF S HOOVER	Counsel Fees-Courts	100.00	3/11/2014
JEFF S HOOVER	Counsel Fees-Courts	500.00	3/11/2014
JEFF S HOOVER	Counsel Fees-Courts	1,275.00	3/11/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	3/11/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	150.00	3/11/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	3/11/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,100.00	3/11/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,200.00	3/11/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	2,800.00	3/11/2014
JEFFERY RANDALL SHELTON	Travel	207.00	3/11/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	3/11/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	3/11/2014
JEFFREY S STEWART PC	Counsel Fees-Courts	800.00	3/11/2014
JENNIFER SUE SURRATT	Travel	140.60	3/11/2014
JERALD HUGHES	Drug Seizure Int	0.68	3/11/2014
JERALD HUGHES	Drug Seizure-Unit	364.00	3/11/2014
Jerry Rangel	Education	25.00	3/11/2014
JERRY WOOD	Counsel Fees-Courts	100.00	3/11/2014
JERRY WOOD	Counsel Fees-Courts	100.00	3/11/2014
JERRY WOOD	Counsel Fees-Courts	450.00	3/11/2014
JERRY WOOD	Counsel Fees-Courts	750.00	3/11/2014
JERRY WOOD	Counsel Fees-Courts	1,700.00	3/11/2014
Jesse Salazar	Education	170.00	3/11/2014
JESSICA NELL GONZALES	Travel	40.00	3/11/2014
JESSICA SHADDIX	Clothing	100.00	3/11/2014
JIM C MINTER	Counsel Fees-Courts	150.00	3/11/2014
JIM C MINTER	Counsel Fees-Courts	150.00	3/11/2014
JIM C MINTER	Counsel Fees-Courts	715.00	3/11/2014
JIM CULBERTSON	Counsel Fees - CPS	100.00	3/11/2014
JIM CULBERTSON	Counsel Fees - CPS	200.00	3/11/2014
JIM CULBERTSON	Counsel Fees-Juv	700.00	3/11/2014
JIM LANE	Counsel Fees-Courts	645.00	3/11/2014
JMP INTERESTS LTD	Law Books	3,307.10	3/11/2014
JOE RIDER PROPANE INC.	Utility Assistance	137.50	3/11/2014
JOETTA L KEENE	Counsel Fees-Courts	400.00	3/11/2014
JOETTA L KEENE	Counsel Fees-Courts	525.00	3/11/2014
JOETTA L KEENE	Counsel Fees-Courts	700.00	3/11/2014
JOETTA L KEENE	Counsel Fees-Courts	775.00	3/11/2014
JOETTA L KEENE	Counsel Fees-Courts	4,325.00	3/11/2014
JOHN A THORNTON	Investigative	70.00	3/11/2014
JOHN CARL BEATTY	Counsel Fees-Courts	475.00	3/11/2014
JOHN CARL BEATTY	Counsel Fees-Courts	800.00	3/11/2014
JOHN CARL BEATTY	Counsel Fees-Courts	3,700.00	3/11/2014
JOHN CHARLES OSWALT	Investigative	450.00	3/11/2014
JOHN ECK	Cnsl Fees-Fam Drg Ct	200.00	3/11/2014
JOHN ECK	Counsel Fees - CPS	1,320.00	3/11/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	200.00	3/11/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	600.00	3/11/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	1,200.00	3/11/2014
JOHN H LADD	Investigative	312.12	3/11/2014
JOHN H LADD	Investigative	746.28	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	172.00	3/11/2014
JOHN LINEBARGER	Counsel Fees-Courts	500.00	3/11/2014
JOHN LINEBARGER	Counsel Fees-Courts	500.00	3/11/2014
JOHN LINEBARGER	Counsel Fees-Courts	650.00	3/11/2014
JOHN LINEBARGER	Counsel Fees-Courts	950.00	3/11/2014
John Murphy	Fuel	26.00	3/11/2014
JOHN W STICKELS	Counsel Fees-Courts	200.00	3/11/2014
JOHN W STICKELS	Counsel Fees-Courts	375.00	3/11/2014
JOHN W STICKELS	Counsel Fees-Courts	400.00	3/11/2014
JOHN W STICKELS	Counsel Fees-Courts	450.00	3/11/2014
JOHN W STICKELS	Counsel Fees-Courts	800.00	3/11/2014
JOHNNY RAY MOSER	Court Costs	100.00	3/11/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	300.00	3/11/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	625.00	3/11/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	1,123.33	3/11/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	1,300.00	3/11/2014
JOHNSON COUNTY DISTRICT ATTORNEY	Drug Seizure Int	1.61	3/11/2014
JOHNSON COUNTY DISTRICT ATTORNEY	Drug Seizures	833.00	3/11/2014
JONATHAN SIMPSON	Counsel Fees-Courts	175.00	3/11/2014
JONATHAN SIMPSON	Counsel Fees-Courts	700.00	3/11/2014
JONATHAN SIMPSON	Counsel Fees-Courts	700.00	3/11/2014
JONATHAN SIMPSON	Counsel Fees-Courts	750.00	3/11/2014
JOSE DURAN	Trust - JP 8	150.00	3/11/2014
JOSEHLIN NEGRETE	Restitution Payable	50.83	3/11/2014
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	310.00	3/11/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	350.00	3/11/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	400.00	3/11/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	850.00	3/11/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	3/11/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	350.00	3/11/2014
JPCA OF TEXAS INC	Dues	35.00	3/11/2014
JPMORGAN CHASE BANK NA	Jury Costs	74.57	3/11/2014
JUDGE CARMEN RIVERA-WORLEY	Travel	173.13	3/11/2014
JUDITH VAN HOOF	Cnsl Fees-Juv Det&Tr	100.00	3/11/2014
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	3/11/2014
JUDITH VAN HOOF	Counsel Fees - CPS	500.00	3/11/2014
JUDITH VAN HOOF	Counsel Fees - CPS	2,520.00	3/11/2014
JULIE JACOBSON	Counsel Fees - CPS	150.00	3/11/2014
JUST ENERGY TEXAS I CORP	Utility Allowance	109.00	3/11/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	2,712.09	3/11/2014
Kamisha M Bailey	Travel	50.00	3/11/2014
KAPPA MAP GROUP LLC	Supplies	71.96	3/11/2014
KAPPA MAP GROUP LLC	Supplies	197.89	3/11/2014
KARA CARRERAS	Counsel Fees-Courts	150.00	3/11/2014
KARA CARRERAS	Counsel Fees-Courts	350.00	3/11/2014
KARA CARRERAS	Counsel Fees-Courts	2,400.00	3/11/2014
Karen C Miller	Prepaid - Travel	(354.00)	3/11/2014
Karen C Miller	Travel	539.60	3/11/2014
KARLEN BROOK MOORE	Travel	361.08	3/11/2014
KARMEN JOHNSON	Counsel Fees - CPS	200.00	3/11/2014
KARMEN JOHNSON	Counsel Fees-Juv	300.00	3/11/2014
KARMEN JOHNSON	Counsel Fees - CPS	1,706.00	3/11/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	3/11/2014
KATHARINE D STONE	Counsel Fees-Courts	200.00	3/11/2014
KATHARINE D STONE	Counsel Fees-Courts	350.00	3/11/2014
KATHARINE D STONE	Counsel Fees-Courts	3,700.00	3/11/2014
KATHERINE ANN CABANISS	Travel	181.36	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
KATHERYN HAYWOOD	Counsel Fees-Courts	3,200.00	3/11/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	3/11/2014
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	200.00	3/11/2014
KATHRYN CRAVEN	Counsel Fees - CPS	250.00	3/11/2014
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	3/11/2014
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	3/11/2014
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	3/11/2014
KATHY A LOWTHORP	Counsel Fees-Courts	350.00	3/11/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	137.50	3/11/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	150.00	3/11/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	150.00	3/11/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	200.00	3/11/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	275.00	3/11/2014
KATHY WALKER	Rent Sub to L'lords	82.00	3/11/2014
Katie E Jordan	Education	346.08	3/11/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	125.00	3/11/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	325.00	3/11/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	450.00	3/11/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	2,050.00	3/11/2014
KEITH MCKAY	Counsel Fees-Courts	100.00	3/11/2014
KEITH MCKAY	Counsel Fees-Courts	100.00	3/11/2014
KEITH MCKAY	Counsel Fees-Courts	150.00	3/11/2014
KEITH MCKAY	Counsel Fees-Courts	200.00	3/11/2014
KELLER ISD	Restitution Payable	50.00	3/11/2014
KELLER OUTDOOR POWER INC	Parts and Supplies	227.19	3/11/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	3/11/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	3/11/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	3/11/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	3/11/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	3/11/2014
KELLY S BAYS	Travel	163.66	3/11/2014
KENNEDALE CHAMBER OF COMMERCE	Meeting Expenses	15.00	3/11/2014
KENNEDALE POLICE DEPARTMENT	Drug Seizure Int	0.43	3/11/2014
KENNEDALE POLICE DEPARTMENT	Drug Seizures	407.01	3/11/2014
KENNETH CUTRER	Counsel Fees-Courts	200.00	3/11/2014
KENNETH CUTRER	Counsel Fees-Courts	250.00	3/11/2014
KENNETH CUTRER	Counsel Fees-Courts	375.00	3/11/2014
KENNETH R GORDON PC	Counsel Fees-Courts	175.00	3/11/2014
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	3/11/2014
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	3/11/2014
KENNETH R GORDON PC	Counsel Fees-Courts	425.00	3/11/2014
KENNETH W MULLEN	Counsel Fees-Courts	300.00	3/11/2014
KENNETH W MULLEN	Counsel Fees-Courts	400.00	3/11/2014
KENNETH W MULLEN	Counsel Fees-Courts	925.00	3/11/2014
KENSINGTON SURGICAL INC	Lab Equip Mainten	740.00	3/11/2014
KERRY OWENS	Cnsl Fees-Fam Drg Ct	200.00	3/11/2014
KERRY OWENS	Counsel Fees - CPS	300.00	3/11/2014
KEVIN CAPPS	Travel	29.00	3/11/2014
KEVIN CARSON TODD	Drug Seizure Int	1.53	3/11/2014
KEVIN CARSON TODD	Drug Seizure-Unit	604.00	3/11/2014
KHN SOLUTIONS LLC	Lab Supplies	609.96	3/11/2014
KHYRIE ROCKWELL	Restitution Payable	27.52	3/11/2014
KID NET FOUNDATION INC	Foster Home Care	122.20	3/11/2014
KILPATRICK EQUIPMENT COMPANY	Supplies	87.50	3/11/2014
KILPATRICK INSURANCE AGENCY	Bonds	71.00	3/11/2014
KILPATRICK INSURANCE AGENCY	Professional Service	71.00	3/11/2014
KILPATRICK INSURANCE AGENCY	Bonds	142.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
KILPATRICK INSURANCE AGENCY	Bonds	142.00	3/11/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	700.00	3/11/2014
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,350.00	3/11/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	500.00	3/11/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	500.00	3/11/2014
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	700.00	3/11/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,400.00	3/11/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,400.00	3/11/2014
KIMBERLEY CAMPBELL	Counsel Fees-Courts	3,625.00	3/11/2014
KIMBERLY A CHERRY	Reporter's Records	8,464.10	3/11/2014
KIMBERLY A DEWEY	Counsel Fees - CPS	100.00	3/11/2014
KINGS INSPECTION	Parts and Supplies	39.75	3/11/2014
KITE'S DRAPERIES INC	Building Maintenance	105.00	3/11/2014
KNOWLES PUBLISHING	Law Books	89.51	3/11/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	175.00	3/11/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	250.00	3/11/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,075.00	3/11/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	484.12	3/11/2014
KPMG LLP	Financial Contracts	900.00	3/11/2014
KROGER #695	Expanded Nutri Pgrm	183.15	3/11/2014
KROGER COMPANY	Food/Hygiene Assist	58.00	3/11/2014
KSM EXCHANGE LLC	Parts and Supplies	61.60	3/11/2014
KSM EXCHANGE LLC	Parts and Supplies	139.12	3/11/2014
KSM EXCHANGE LLC	Parts and Supplies	162.14	3/11/2014
KSM EXCHANGE LLC	Parts and Supplies	188.91	3/11/2014
KSM EXCHANGE LLC	Parts and Supplies	199.76	3/11/2014
KSM EXCHANGE LLC	Parts and Supplies	251.35	3/11/2014
KSM EXCHANGE LLC	Parts and Supplies	342.04	3/11/2014
KSM EXCHANGE LLC	Parts and Supplies	347.36	3/11/2014
KSM EXCHANGE LLC	Parts and Supplies	391.91	3/11/2014
KSM EXCHANGE LLC	Parts and Supplies	407.36	3/11/2014
KSM EXCHANGE LLC	Parts and Supplies	930.07	3/11/2014
Kurt A Buchert	Travel	381.98	3/11/2014
KYLE A WHITAKER	Drug Seizure Int	5.61	3/11/2014
KYLE A WHITAKER	Counsel Fees-Courts	400.00	3/11/2014
KYLE A WHITAKER	Counsel Fees-Courts	750.00	3/11/2014
KYLE A WHITAKER	Counsel Fees-Courts	1,000.00	3/11/2014
KYLE A WHITAKER	Drug Seizures	1,431.60	3/11/2014
L-3 COMMUNICATIONS SECURITY &	Building Maintenance	1,325.53	3/11/2014
LABSOURCE INC	Lab Supplies	1,140.00	3/11/2014
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	294.00	3/11/2014
LANESTAFFING INC	Contract Labor	1,357.92	3/11/2014
LANESTAFFING INC	Contract Labor	1,433.36	3/11/2014
LANTIS G ROBERTS	Counsel Fees - CPS	200.00	3/11/2014
LARRY E REED	Counsel Fees-Courts	250.00	3/11/2014
LARRY E REED	Counsel Fees-Courts	450.00	3/11/2014
LARRY M MOORE	Litigation Expense	230.27	3/11/2014
LARRY M MOORE	Cnsl Fees-Cap Murder	21,462.50	3/11/2014
LATEPH A ADENIJI	Counsel Fees-Courts	137.50	3/11/2014
LATEPH A ADENIJI	Counsel Fees-Courts	450.00	3/11/2014
LATEPH A ADENIJI	Counsel Fees-Courts	450.00	3/11/2014
LATEPH A ADENIJI	Counsel Fees-Courts	475.00	3/11/2014
LATREASA GARNER	Cash For Kids	90.00	3/11/2014
LATREASA GARNER	Clothing	225.00	3/11/2014
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	335.00	3/11/2014
LAUREN A COOK	Travel	178.30	3/11/2014
LAUREN WALDO	Professional Service	400.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAURO SALVADOR GUTIERREZ	Travel	368.00	3/11/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	300.00	3/11/2014
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	390.00	3/11/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	150.00	3/11/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	200.00	3/11/2014
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	925.00	3/11/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	3/11/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	400.00	3/11/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	525.00	3/11/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,450.00	3/11/2014
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	721.00	3/11/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	3/11/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	3/11/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	400.00	3/11/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	3/11/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,320.00	3/11/2014
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	100.00	3/11/2014
LAW OFFICE OF CHRISTINA FOX PLLC	Counsel Fees-Courts	225.00	3/11/2014
LAW OFFICE OF G ALAN STEELE PC	Counsel Fees-Courts	375.00	3/11/2014
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	3/11/2014
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	375.00	3/11/2014
LAW OFFICE OF HARMONY M SCHUERMAN	Counsel Fees-Courts	100.00	3/11/2014
LAW OFFICE OF HARMONY M SCHUERMAN	Counsel Fees-Courts	200.00	3/11/2014
LAW OFFICE OF HEATHER OGIER	Counsel Fees - CPS	600.00	3/11/2014
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	200.00	3/11/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	800.00	3/11/2014
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	300.00	3/11/2014
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	3/11/2014
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees - CPS	2,250.00	3/11/2014
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees - CPS	3,000.00	3/11/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	(250.00)	3/11/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	400.00	3/11/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,050.00	3/11/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	2,200.00	3/11/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	200.00	3/11/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	680.00	3/11/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,590.00	3/11/2014
LAW OFFICE OF RAFAEL RODRIGUEZ PLLC	Counsel Fees - CPS	100.00	3/11/2014
LAW OFFICE OF SHARON E GIRAUD PC	Counsel Fees - CPS	1,427.50	3/11/2014
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	200.00	3/11/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	150.00	3/11/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	250.00	3/11/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	3/11/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	500.00	3/11/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	400.00	3/11/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	450.00	3/11/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	600.00	3/11/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	900.00	3/11/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	300.00	3/11/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	325.00	3/11/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	425.00	3/11/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	550.00	3/11/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	575.00	3/11/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	750.00	3/11/2014
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	250.00	3/11/2014
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	250.00	3/11/2014
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	500.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAWSON PRODUCTS INC	Parts and Supplies	220.40	3/11/2014
LEGAL EAGLE SERVICES	Court Costs	165.00	3/11/2014
LENA POPE HOME INC	Professional Service	277.40	3/11/2014
LENA POPE HOME INC	Counseling Services	1,198.68	3/11/2014
LENA POPE HOME INC	Professional Service	5,376.00	3/11/2014
LEON J GRIZZARD	Travel	207.00	3/11/2014
LEON REED JR	Counsel Fees-Courts	125.00	3/11/2014
LEON REED JR	Counsel Fees-Courts	250.00	3/11/2014
LEON REED JR	Counsel Fees-Courts	650.00	3/11/2014
LEON REED JR	Counsel Fees-Courts	1,300.00	3/11/2014
LESA PAMPLIN	Counsel Fees-Courts	100.00	3/11/2014
LESA PAMPLIN	Counsel Fees-Courts	300.00	3/11/2014
LESA PAMPLIN	Counsel Fees-Courts	400.00	3/11/2014
LESA PAMPLIN	Counsel Fees-Courts	500.00	3/11/2014
LESA PAMPLIN	Counsel Fees-Courts	500.00	3/11/2014
LESA PAMPLIN	Counsel Fees-Courts	700.00	3/11/2014
LESLI R FITZPATRICK	Travel	271.28	3/11/2014
LESTER K REED	Counsel Fees - CPS	100.00	3/11/2014
LEVI, RAY & SHOUP INC	Non-Track Equipment	7,403.40	3/11/2014
LEWIS & LAMBERT LLLP	Professional Service	1,580.00	3/11/2014
LEWIS & LAMBERT LLLP	Vendor AP	18,160.00	3/11/2014
LEXISNEXIS	On-Line Service	27.00	3/11/2014
LEXISNEXIS	On-Line Service	46.00	3/11/2014
LEXISNEXIS	On-Line Service	251.00	3/11/2014
LEXISNEXIS	Professional Service	1,354.00	3/11/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	475.32	3/11/2014
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,399.00	3/11/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	3/11/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	660.00	3/11/2014
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	4,000.00	3/11/2014
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	5,281.71	3/11/2014
LISA ANN MULLEN	Counsel Fees-Courts	800.00	3/11/2014
LISA ANN MULLEN	Cnsl Fees-Crim Appls	1,037.50	3/11/2014
LISA JONES	Cash For Kids	45.16	3/11/2014
LISA JONES	Clothing	87.01	3/11/2014
LISA LOPEZ	Court Visitor	254.24	3/11/2014
Lisa McKamie-Muttiah	Travel	20.00	3/11/2014
LISA MORTON	Reporter's Records	4,300.00	3/11/2014
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	290.00	3/11/2014
LIZZIE MACE	Clothing	100.00	3/11/2014
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	192.50	3/11/2014
LOCK TIGHT SECURITY INC	Supplies	8.00	3/11/2014
LOCK TIGHT SECURITY INC	Building Maintenance	16.50	3/11/2014
LOCK TIGHT SECURITY INC	Building Maintenance	48.00	3/11/2014
LOCK TIGHT SECURITY INC	Building Maintenance	73.00	3/11/2014
LOCK TIGHT SECURITY INC	Building Maintenance	81.94	3/11/2014
LOCK TIGHT SECURITY INC	Building Maintenance	138.50	3/11/2014
LOCK TIGHT SECURITY INC	Building Maintenance	238.75	3/11/2014
LOCK TIGHT SECURITY INC	Building Maintenance	280.70	3/11/2014
LOCK TIGHT SECURITY INC	Building Maintenance	956.35	3/11/2014
LONE STAR BANNERS AND FLAGS	Building Maintenance	576.00	3/11/2014
LORI DEANGELIS	Counsel Fees - CPS	100.00	3/11/2014
LORI LYNN JORDAN	Drug Seizure Int	0.47	3/11/2014
LORI LYNN JORDAN	Drug Seizure-Unit	288.00	3/11/2014
LOUIS GARCIA	Clothing	100.00	3/11/2014
LOWE'S	Parts and Supplies	147.99	3/11/2014
LOWE'S	Building Maintenance	257.32	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Supplies	374.49	3/11/2014
LPD REALTY LLC	Rent Sub to L'lords	186.00	3/11/2014
LYNDA S TARWATER	Counsel Fees-Courts	182.50	3/11/2014
LYNDA S TARWATER	Counsel Fees-Courts	250.00	3/11/2014
LYNDA S TARWATER	Counsel Fees-Courts	375.00	3/11/2014
LYNDA S TARWATER	Counsel Fees-Courts	975.00	3/11/2014
M FRED PENDERGRAF	Investigative	112.50	3/11/2014
MAGGIE STINNETT	Travel	170.96	3/11/2014
MAHLON E ROREX	Travel	52.00	3/11/2014
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	882.00	3/11/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	500.00	3/11/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	3/11/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	3/11/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	900.00	3/11/2014
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	50.00	3/11/2014
MANSFIELD FUNERAL HOME	County Burials	330.00	3/11/2014
MANSFIELD INSURANCE AGENCY	Bonds	142.00	3/11/2014
MANTEK	Parts and Supplies	92.10	3/11/2014
MARCUS CLERKLEY	Drug Seizure Int	0.84	3/11/2014
MARCUS CLERKLEY	Drug Seizures	669.00	3/11/2014
MAREN ENGINEERING CORP	Supplies	29.98	3/11/2014
Margie S Drake	Travel	32.00	3/11/2014
Marian D Ross	Education	336.88	3/11/2014
MARILYN KAY MUNGERSON	Travel	368.00	3/11/2014
MARK BATES	Restitution Payable	41.67	3/11/2014
Mark R Butler	Fuel	15.03	3/11/2014
MARK ROSTEET	Counsel Fees-Courts	350.00	3/11/2014
MARK ROSTEET	Counsel Fees-Courts	425.00	3/11/2014
MARK ROSTEET	Counsel Fees-Courts	1,000.00	3/11/2014
Markena M Minikon	Education	104.94	3/11/2014
Marquetta E Westmoreland	Travel	120.00	3/11/2014
Marquetta E Westmoreland	Mileage Allowance	625.52	3/11/2014
MARRIOTT HOTEL SERVICES INC	Travel	471.80	3/11/2014
MARRIOTT HOTEL SERVICES INC	Travel	471.80	3/11/2014
MARTEK SUPPLY SOURCE	Supplies	263.40	3/11/2014
MARTHA ACOSTA	Restitution Payable	100.00	3/11/2014
MARTHA C BANKS	Travel	275.92	3/11/2014
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	434.94	3/11/2014
MARY B THORNTON	Counsel Fees-Courts	800.00	3/11/2014
MARY J MOORE	Counsel Fees-Courts	200.00	3/11/2014
MARY J MOORE	Counsel Fees-Courts	210.00	3/11/2014
MARY J MOORE	Counsel Fees-Courts	750.00	3/11/2014
MARY R THOMSEN	Counsel Fees - CPS	100.00	3/11/2014
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	3/11/2014
Mary Tom Curnutt	Education	743.32	3/11/2014
MARYELLEN WHITLOCK HICKS	Professional Service	500.00	3/11/2014
MASTER CLEANING SUPPLY INC	Supplies	12.86	3/11/2014
MASTER CLEANING SUPPLY INC	Supplies	12.86	3/11/2014
MASTER CLEANING SUPPLY INC	Supplies	25.72	3/11/2014
MATTHEW BENDER & COMPANY INC	Law Books	3,181.79	3/11/2014
MATTHEW BENDER & COMPANY INC	Law Books	8,159.18	3/11/2014
MATTHEW JUSKO	Restitution Payable	10.00	3/11/2014
MATTHEW PAUL BALDASSERI	Travel	207.00	3/11/2014
MAX BREWINGTON	Counsel Fees - CPS	250.00	3/11/2014
MAX BREWINGTON	Counsel Fees-Juv	300.00	3/11/2014
MAX JOHN STRIKER	Cnsl Fees-Crim Appls	1,900.00	3/11/2014
MAX JOHN STRIKER	Cnsl Fees-Crim Appls	2,250.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
MAX M WAYMAN & ASSOCIATES INC	Litigation Expense	2,689.62	3/11/2014
MCARTHUR LAW FIRM PLLC	Counsel Fees - CPS	100.00	3/11/2014
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	99,280.42	3/11/2014
MEADOWS OF BEDFORD II APT INVESTORS	HAP Reimb Port-in	14.00	3/11/2014
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	2,364.90	3/11/2014
MEDELA INC	Supplies	1,227.60	3/11/2014
MEDINA & MEDINA INC	Parts and Supplies	37.50	3/11/2014
MEDINA & MEDINA INC	Central Garage Inv	220.00	3/11/2014
MEDINA & MEDINA INC	Central Garage Inv	448.00	3/11/2014
MELANIE FERNANDEZ	Clothing	100.00	3/11/2014
Melissa E Lee	Education	100.00	3/11/2014
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	3/11/2014
MELISSA L HAMRICK	Counsel Fees-Courts	500.00	3/11/2014
MENTAL HEALTH CONNECTION OF	Education	4,299.50	3/11/2014
METRO FLOOR MACHINES INC	Equipment Maint	639.37	3/11/2014
MF 2 PROPERTY LLC	Rent Sub to L'lords	221.00	3/11/2014
MGT OF AMERICA INC	Professional Service	3,994.00	3/11/2014
MHC SPRING LAKE LTD	Utility Assistance	43.18	3/11/2014
MHC SPRING LAKE LTD	Rental Assistance	675.54	3/11/2014
MHMR OF TARRANT COUNTY	Intensiv Residential	760.00	3/11/2014
MHMR OF TARRANT COUNTY	MHMR	1,989.73	3/11/2014
MHMR OF TARRANT COUNTY	MHMR	5,104.99	3/11/2014
MHMR OF TARRANT COUNTY	Intensiv Residential	8,075.00	3/11/2014
MHMR OF TARRANT COUNTY	O/P Group Counseling	12,167.50	3/11/2014
MHMR OF TARRANT COUNTY	Professional Service	37,769.03	3/11/2014
MHN SERVICES	Employee Assist Prog	821.52	3/11/2014
MHN SERVICES	Employee Assist Prog	926.82	3/11/2014
MHN SERVICES	Employee Group Ins	970.06	3/11/2014
MHN SERVICES	Employee Assist Prog	12,076.02	3/11/2014
MICHAEL BERGER	Counsel Fees - CPS	200.00	3/11/2014
MICHAEL BERGER	Counsel Fees-Juv	712.50	3/11/2014
Michael D Mitchell	Education	60.00	3/11/2014
MICHAEL DEEGAN	Counsel Fees-Courts	125.00	3/11/2014
MICHAEL OWEN SIMPSON	Drug Seizure Int	0.31	3/11/2014
MICHAEL OWEN SIMPSON	Drug Seizures	205.00	3/11/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	650.00	3/11/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	750.00	3/11/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	3/11/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	750.00	3/11/2014
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	800.00	3/11/2014
MICHAEL THOMPSON	Rent Sub to L'lords	114.00	3/11/2014
Michael W Green	Travel	62.00	3/11/2014
MICHAELYNN B BAUDOIN	Travel	52.00	3/11/2014
MICHELLE CHRISTINE RAMIREZ	Travel	307.66	3/11/2014
MICRO ESSENTIAL LABS	Field Equip&Supplies	121.06	3/11/2014
MICROSCOPE & MICROTOME SERVICE CO	Lab Equip Mainten	500.00	3/11/2014
MID PLAINS CONSTRUCTION INC	Professional Service	175,131.09	3/11/2014
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	879.00	3/11/2014
MINICK LAW PC	Drug Seizure Int	1.25	3/11/2014
MINICK LAW PC	Counsel Fees-Courts	350.00	3/11/2014
MINICK LAW PC	Counsel Fees-Courts	600.00	3/11/2014
MINICK LAW PC	Drug Seizure-Unit	800.00	3/11/2014
MINICK LAW PC	Counsel Fees-Courts	1,825.00	3/11/2014
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	962.00	3/11/2014
MONARCH RESOURCES	Lab Supplies	82.37	3/11/2014
Monica D Tipton	Travel	160.00	3/11/2014
MONICA MITCHELL	Travel	155.44	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
MOORE MEDICAL LLC	Supplies	149.26	3/11/2014
MOORE MEDICAL LLC	Custodian Supplies	242.00	3/11/2014
MOORE MEDICAL LLC	Supplies	363.00	3/11/2014
MOORE MEDICAL LLC	Medical Supplies	486.12	3/11/2014
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	52.32	3/11/2014
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	324.77	3/11/2014
MULHOLLAND CUSTOM IMPRINTS INC	Clothing	192.00	3/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	3/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	3/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	3/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	3/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	3/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	3/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	3/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	3/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	3/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	3/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	12.75	3/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	16.00	3/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	19.50	3/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	21.00	3/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	3/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	58.50	3/11/2014
MULHOLLAND INDUSTRIES LTD	Service Awards	64.00	3/11/2014
MULHOLLAND INDUSTRIES LTD	Supplies	86.25	3/11/2014
NADCP-NATIONAL ASSOCIATION OF DRUG	Dues	50.00	3/11/2014
NADCP-NATIONAL ASSOCIATION OF DRUG	Dues	50.00	3/11/2014
NADCP-NATIONAL ASSOCIATION OF DRUG	Dues	50.00	3/11/2014
NADCP-NATIONAL ASSOCIATION OF DRUG	Education	600.00	3/11/2014
NADCP-NATIONAL ASSOCIATION OF DRUG	Education	600.00	3/11/2014
NADCP-NATIONAL ASSOCIATION OF DRUG	Education	600.00	3/11/2014
NADCP-NATIONAL ASSOCIATION OF DRUG	Education	600.00	3/11/2014
NADCP-NATIONAL ASSOCIATION OF DRUG	Education	600.00	3/11/2014
NAKISHA JACKSON	Clothing	100.00	3/11/2014
NANCY J CLAUNCH	Rent Sub to L'lords	185.00	3/11/2014
NANKUMARI RAJPUT BHATTI	Rent Sub to L'lords	1.00	3/11/2014
NATHAN ROHN	Rental Assistance	775.00	3/11/2014
NATIONAL ASSOC FOR COURT MGMT	Dues	125.00	3/11/2014
NATIONAL BANKERS SUPPLY INC	Supplies	124.23	3/11/2014
NATIONAL CURRICULUM AND TRAINING	Training Supplies	480.32	3/11/2014
NATIONAL DATA SERVICES INC	Printing-Publication	2,098.86	3/11/2014
NATIONAL SAFETY COUNCIL DATA CENTER	Educational Material	480.99	3/11/2014
NAVID ALBAND	Counsel Fees-Courts	350.00	3/11/2014
NAVID ALBAND	Counsel Fees-Courts	1,200.00	3/11/2014
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	3/11/2014
NEC CORPORATION OF AMERICA	Computer Maintenance	7,798.79	3/11/2014
NEHA CHAWLA	HAP Reimb Port-in	233.00	3/11/2014
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	51.48	3/11/2014
NEIL SPERRY'S GARDENS	Subscriptions	23.95	3/11/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	200.00	3/11/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	550.00	3/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	547.50	3/11/2014
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,150.00	3/11/2014
NHUNG THI DINH	Rent Sub to L'lords	184.00	3/11/2014
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,742.86	3/11/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	337.50	3/11/2014
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	29,032.50	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
NORCHEM DRUG TESTING	Professional Service	800.00	3/11/2014
NORCHEM DRUG TESTING	Laboratory Costs	28,827.00	3/11/2014
NORITSU AMERICA CORPORATION	Equipment Maint	535.42	3/11/2014
NORSTAR	Rent Sub to L'lords	98.00	3/11/2014
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.33	3/11/2014
NORTH RICHLAND HILLS POLICE	Drug Seizures	214.00	3/11/2014
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	2,148.38	3/11/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	3/11/2014
NORTH TEXAS YOUTH CONNECTION	Clothing	124.44	3/11/2014
NORTH TX AREA COMMUNITY HEALTH CTRS	Subrecipient Service	2,259.42	3/11/2014
NORTHEAST LEADERSHIP FORUM	Dues	100.00	3/11/2014
NOTARY PUBLIC UNDERWRITER	Bonds	101.75	3/11/2014
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	821.20	3/11/2014
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	470.00	3/11/2014
O'CONNOR PLACE LP	Rent Sub to L'lords	820.00	3/11/2014
OGBURNS TRUCK PARTS	Parts and Supplies	38.22	3/11/2014
OHIO TRAVEL BAG	Bedding and Clothing	87.07	3/11/2014
OKEY AKPOM	Counsel Fees-Courts	1,000.00	3/11/2014
OMNI SAN ANTONIO HOTEL	Education	408.62	3/11/2014
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	696.76	3/11/2014
ONE VILLAGE CREEK LP	Rent Sub to L'lords	(153.00)	3/11/2014
ONE VILLAGE CREEK LP	Rent Sub to L'lords	276.00	3/11/2014
O'REILLY AUTO PARTS	Parts and Supplies	241.50	3/11/2014
O'REILLY AUTO PARTS	Parts and Supplies	305.79	3/11/2014
O'REILLY AUTO PARTS	Central Garage Inv	697.04	3/11/2014
ORIENTAL TRADING CO INC	Supplies	23.99	3/11/2014
OVERHEAD DOOR	Building Maintenance	170.00	3/11/2014
OWENS & OWENS	Counsel Fees - CPS	100.00	3/11/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	3/11/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	118.75	3/11/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	137.50	3/11/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	3/11/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	3/11/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	370.00	3/11/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	175.00	3/11/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	275.00	3/11/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	500.00	3/11/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	261.19	3/11/2014
PARK HILL CAFE	Miscellaneous	261.18	3/11/2014
PARKER COUNTY	City Participation	(3,419.06)	3/11/2014
PARKER COUNTY	Contract Labor	15,213.65	3/11/2014
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizure Int	4.67	3/11/2014
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizures	3,648.00	3/11/2014
PARKER ELECTRIC	Electrical Maint	174.00	3/11/2014
PARKER ELECTRIC	Building Maintenance	196.25	3/11/2014
PARKS AT TREEPOINT-WDOP SUB II LP	Rental Assistance	552.00	3/11/2014
PARKSIDE TOWNHOMES LP	Utility Assistance	52.00	3/11/2014
PARKSIDE TOWNHOMES LP	Rental Assistance	1,860.00	3/11/2014
PARNELL E RYAN	Psych Exam/Testimony	1,000.00	3/11/2014
PARODI PROPERTY LTD	Rent Sub to L'lords	(348.00)	3/11/2014
PARODI PROPERTY LTD	Rent Sub to L'lords	2,103.00	3/11/2014
PATHMARK TRAFFIC PRODUCTS INC	Parts and Supplies	392.00	3/11/2014
PATRICIA A SPIVEY	Travel	40.00	3/11/2014
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	100.00	3/11/2014
PATRICIA L SUMMERS	Counsel Fees - CPS	500.00	3/11/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	400.00	3/11/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	700.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK CURRAN	Counsel Fees-Courts	400.00	3/11/2014
PATRICK CURRAN	Counsel Fees-Courts	1,070.00	3/11/2014
PATRICK CURRAN	Counsel Fees-Courts	10,445.00	3/11/2014
PATRICK R MCCARTY	Counsel Fees-Courts	125.00	3/11/2014
PATRICK R MCCARTY	Counsel Fees-Courts	200.00	3/11/2014
PATRICK R MCCARTY	Counsel Fees-Courts	372.50	3/11/2014
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	3/11/2014
PATRICK R MCCARTY	Counsel Fees-Courts	800.00	3/11/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	450.00	3/11/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	900.00	3/11/2014
PATSY MATA	Clothing	376.76	3/11/2014
PATTY TILLMAN	Counsel Fees - CPS	100.00	3/11/2014
PATTY TILLMAN	Counsel Fees-Courts	450.00	3/11/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	480.00	3/11/2014
PAUL CONNER	Counsel Fees-Courts	425.00	3/11/2014
PAUL CONNER	Counsel Fees-Courts	650.00	3/11/2014
PAUL SCHUDER	Bail Bond Surety Fee	1.50	3/11/2014
PAUL SCHUDER	Bail Bond Surety Fee	13.50	3/11/2014
PAUL V PREVITE	Counsel Fees-Courts	137.50	3/11/2014
PAUL V PREVITE	Counsel Fees-Courts	200.00	3/11/2014
PAUL V PREVITE	Counsel Fees-Courts	325.00	3/11/2014
PAUL V PREVITE	Counsel Fees-Courts	600.00	3/11/2014
PAULA K GREEN	Investigative	67.50	3/11/2014
PAULA K GREEN	Investigative	1,545.25	3/11/2014
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	517.00	3/11/2014
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,080.60	3/11/2014
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	95.00	3/11/2014
PEDRO CISNEROS	Counsel Fees-Juv	600.00	3/11/2014
PENNYWISE POWER LLC	Utility Assistance	490.00	3/11/2014
PENSTAR POWER LLC	Utility Allowance	78.00	3/11/2014
PETER J GRAHAM	Drug Seizure Int	1.85	3/11/2014
PETER J GRAHAM	Drug Seizures	1,500.00	3/11/2014
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	159.00	3/11/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	3/11/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	150.00	3/11/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	3/11/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	450.00	3/11/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,000.00	3/11/2014
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,300.00	3/11/2014
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	3/11/2014
PITNEY BOWES INC	Equipment Maint	9.50	3/11/2014
PITNEY BOWES INC	Equipment Maint	214.00	3/11/2014
PITNEY BOWES INC	Equipment Maint	3,651.00	3/11/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	540.36	3/11/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	908.52	3/11/2014
PLANO OFFICE SUPPLY CO	Non-Track Equipment	3,318.00	3/11/2014
POINT WEST ASSOCIATES LLC	Utility Assistance	21.30	3/11/2014
POINTHR INC	Background Check	513.57	3/11/2014
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	241.80	3/11/2014
POLYGRAPH SCIENCE CENTER	Professional Service	1,243.00	3/11/2014
POST COUNTRY CARE	Clothing	125.00	3/11/2014
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	141.00	3/11/2014
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	134.88	3/11/2014
PRAETORIAN OPERATING INC	Sheriff Inventory	720.00	3/11/2014
PRAETORIAN OPERATING INC	Sheriff Inventory	1,346.16	3/11/2014
Prasanna K Pilli	Travel	827.60	3/11/2014
PRECISION DELTA CORPORATION	Range Supplies	384.72	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
PRECISION DELTA CORPORATION	Range Supplies	384.72	3/11/2014
PRECISION DELTA CORPORATION	Range Supplies	545.70	3/11/2014
PRESSTEK INC	Equipment Maint	1,205.13	3/11/2014
PRICE CAROL OAKS LP	Utility Assistance	21.11	3/11/2014
PRICE CAROL OAKS LP	Rental Assistance	414.00	3/11/2014
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	2,350.00	3/11/2014
Priscilla H Aikens	Education	10.00	3/11/2014
PRO CHEM	Support Serv Supply	147.49	3/11/2014
PRODUCTIVITY CENTER INC	Subscriptions	295.00	3/11/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	25.00	3/11/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	272.00	3/11/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	528.00	3/11/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	544.00	3/11/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	544.00	3/11/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	1,569.00	3/11/2014
PROGRESSIVE WASTE SOLUTIONS TX INC	Disposal Service	3,264.00	3/11/2014
PRONTO COURIER SERVICE LLC	Professional Service	400.02	3/11/2014
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	14,068.29	3/11/2014
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	1,500.00	3/11/2014
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	3/11/2014
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	960.00	3/11/2014
PTS OF AMERICA LLC	Professional Service	6,977.00	3/11/2014
PUBLIC HEALTH ACCREDITATION BOARD	Professional Service	19,080.00	3/11/2014
QIAGEN INC	Lab Supplies	240.04	3/11/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	43.61	3/11/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	242.01	3/11/2014
QUEST DIAGNOSTICS INC	Professional Service	2,762.92	3/11/2014
QUEST DIAGNOSTICS INC	Professional Service	3,547.46	3/11/2014
QUEST DIAGNOSTICS INC	Professional Service	9,200.89	3/11/2014
QUEST DIAGNOSTICS INC	Professional Service	10,920.47	3/11/2014
QUILL CORPORATION	Supplies	89.52	3/11/2014
QUILL CORPORATION	Supplies	107.63	3/11/2014
QUILL CORPORATION	Supplies	121.56	3/11/2014
QUILL CORPORATION	Supplies	137.87	3/11/2014
QUILL CORPORATION	Supplies	303.90	3/11/2014
QUINCY T EDWARDS	Rental Assistance	875.00	3/11/2014
R B EVERETT AND COMPANY	Parts and Supplies	22.03	3/11/2014
R B EVERETT AND COMPANY	Parts and Supplies	390.60	3/11/2014
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	375.00	3/11/2014
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	500.00	3/11/2014
R CHRISTOPHER WHITE & ASSOCIATES PC	Counsel Fees-Courts	625.00	3/11/2014
R D SHEET METAL INC	Building Maintenance	2,041.00	3/11/2014
R D SHEET METAL INC	Building Maintenance	3,325.00	3/11/2014
R D SHEET METAL INC	Insurance Receivable	3,710.00	3/11/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	800.00	3/11/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	825.00	3/11/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	1,950.00	3/11/2014
RADIO SHACK CORPORATION	Non-Track Equipment	479.76	3/11/2014
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	34.00	3/11/2014
RAFAEL HERNANDEZ	Travel	305.88	3/11/2014
RAILRIDGE LTD	Rental Assistance	495.00	3/11/2014
RAJESH NANDWANI	Rent Sub to L'lords	782.00	3/11/2014
RALPH WRIGHT COMMERCIAL REFRIG INC	Equipment Maint	156.00	3/11/2014
Ramoral K Lockhart	Transportation	12.54	3/11/2014
RANDALL B MILLER	Counsel Fees-Courts	200.00	3/11/2014
RANDALL B MILLER	Counsel Fees-Courts	400.00	3/11/2014
Randall C Renois	Education	101.54	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
RANDY ADAMS TATTOO STUDIO	Restitution Payable	60.00	3/11/2014
RANDY W BOWERS	Counsel Fees-Courts	425.00	3/11/2014
RAUL NEVAREZ	Counsel Fees-Courts	100.00	3/11/2014
RAUL NEVAREZ	Counsel Fees-Courts	200.00	3/11/2014
RAUL NEVAREZ	Counsel Fees-Courts	375.00	3/11/2014
RAUL NEVAREZ	Counsel Fees-Juv	600.00	3/11/2014
RAUL NEVAREZ	Counsel Fees-Courts	1,075.00	3/11/2014
RAY HALL JR	Cnsl Fees-Fam Drg Ct	200.00	3/11/2014
RAY HALL JR	Counsel Fees-Courts	250.00	3/11/2014
RAY HALL JR	Counsel Fees-Juv	300.00	3/11/2014
RAY HALL JR	Counsel Fees - CPS	650.00	3/11/2014
RAY HALL JR	Counsel Fees-Courts	720.00	3/11/2014
RAYMOND C PRINCE III	Drug Seizure Int	0.28	3/11/2014
RAYMOND C PRINCE III	Drug Seizures	291.00	3/11/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	150.00	3/11/2014
RAYMOND G WHELESS	Travel	153.00	3/11/2014
RD CORNELL LLC	Parts and Supplies	62.00	3/11/2014
READ'S COLLISION LLC	Vehicle Maintenance	1,131.61	3/11/2014
READ'S COLLISION LLC	Vehicle Maintenance	3,263.24	3/11/2014
READ'S COLLISION LLC	Vehicle Maintenance	3,791.37	3/11/2014
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	923.00	3/11/2014
Rebecca B McMath	Travel	242.00	3/11/2014
RECEPT PHARMACY LP	Medical Supplies	25.81	3/11/2014
RECEPT PHARMACY LP	Medical Supplies	35.85	3/11/2014
RECEPT PHARMACY LP	Medical Supplies	409.37	3/11/2014
RECEPT PHARMACY LP	Medical Supplies	8,810.63	3/11/2014
RECOVERY HEALTHCARE CORPORATION	Laboratory Costs	50.00	3/11/2014
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	1,644.00	3/11/2014
Redina K Crowell	Education	84.00	3/11/2014
REEDER DISTRIBUTORS INC	Grease and Oil	421.85	3/11/2014
REEDER DISTRIBUTORS INC	Grease and Oil	1,654.50	3/11/2014
REEVES LAW CENTER	Counsel Fees - CPS	8,230.00	3/11/2014
REGIONAL PLACE ASSOCIATES	Rental Assistance	595.00	3/11/2014
RELIABLE PAVING INC	Building Maintenance	6,030.00	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	32.41	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	49.39	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	56.80	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	57.22	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	283.99	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	286.26	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	583.56	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	604.00	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	890.30	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	943.17	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,166.31	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	1,414.13	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,996.86	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,085.79	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,319.21	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	2,370.48	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	3,004.95	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	3,464.13	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	3,727.34	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	3,994.72	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	5,069.70	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	6,774.18	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	7,751.54	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	9,295.54	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	11,624.29	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	12,223.22	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	15,074.06	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	16,362.32	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	22,562.32	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	22,566.02	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	27,763.36	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	63,367.05	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	71,813.61	3/11/2014
RELIANT ENERGY RETAIL SERVICES LLC	Electricity	81,570.07	3/11/2014
REMINGTON MEADOWS APTS	Utility Assistance	40.32	3/11/2014
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	3/11/2014
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	500.00	3/11/2014
RETAIL COMMERCIAL SPECIALTY	Non-Track Const/Bldg	8,652.10	3/11/2014
REXEL INC	Building Maintenance	58.14	3/11/2014
REXEL INC	Building Maintenance	136.32	3/11/2014
REXEL INC	Building Maintenance	171.95	3/11/2014
REXEL INC	Building Maintenance	410.52	3/11/2014
REXEL INC	Building Maintenance	850.85	3/11/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	33,675.69	3/11/2014
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	36,797.38	3/11/2014
RICARDO J CARRILLO	County Burials	815.00	3/11/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	3/11/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	3/11/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	600.00	3/11/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	700.00	3/11/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,100.00	3/11/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,337.50	3/11/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,930.00	3/11/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,550.00	3/11/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,624.00	3/11/2014
RICHARD ALLEY	Counsel Fees-Courts	300.00	3/11/2014
RICHARD ALLEY	Counsel Fees-Courts	500.00	3/11/2014
RICHARD C KLINE	Counsel Fees-Courts	325.00	3/11/2014
RICHARD C KLINE	Counsel Fees-Courts	1,500.00	3/11/2014
RICHARD E JOHNSON SR	Rent Sub to L'lords	383.00	3/11/2014
RICHARD GLADSTONE	Counsel Fees-Juv	600.00	3/11/2014
RICHARD SCHMITT	Psych Exam/Testimony	800.00	3/11/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	650.00	3/11/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,675.00	3/11/2014
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	3,025.00	3/11/2014
RICHLAND HILLS WATER DEPT	Utility Assistance	369.45	3/11/2014
RICKY K ROSE	Rent Sub to L'lords	306.00	3/11/2014
RICOH USA INC	Equipment Rentals	369.45	3/11/2014
RICOH USA INC	Capital Outlay Low V	2,596.58	3/11/2014
Riley N Shaw	Travel	242.86	3/11/2014
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	100.00	3/11/2014
ROBERT C RUSSELL	Counsel Fees-Probate	250.00	3/11/2014
ROBERT JOHNSON	Restitution Payable	10.00	3/11/2014
ROBERTA WALKER	Counsel Fees-Juv	400.00	3/11/2014
ROBERTA WALKER	Counsel Fees-Courts	410.00	3/11/2014
ROBIN L BETHEL	Travel	105.05	3/11/2014
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	3/11/2014
ROBIN V GROUNDS	Counsel Fees-Courts	520.00	3/11/2014
ROBINSON & SMART PC	Counsel Fees-Courts	100.00	3/11/2014
ROBINSON & SMART PC	Counsel Fees-Courts	125.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees-Courts	137.50	3/11/2014
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	3/11/2014
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	3/11/2014
ROBINSON & SMART PC	Counsel Fees-Courts	800.00	3/11/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	250.00	3/11/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	412.50	3/11/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	500.00	3/11/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	700.00	3/11/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	1,000.00	3/11/2014
ROBYN MILLER	Travel	162.60	3/11/2014
ROGER C GRAY	Rent Sub to L'lords	519.00	3/11/2014
ROMCO INC	Parts and Supplies	645.18	3/11/2014
RONALD COUCH	Counsel Fees-Courts	125.00	3/11/2014
RONALD COUCH	Counsel Fees-Courts	250.00	3/11/2014
RONALD COUCH	Counsel Fees-Courts	700.00	3/11/2014
RONALD COUCH	Counsel Fees-Courts	700.00	3/11/2014
RONALD COUCH	Counsel Fees-Courts	2,020.00	3/11/2014
Ronald E Lewis	Travel	410.80	3/11/2014
RONALD J KOVACH PC	Counsel Fees - CPS	100.00	3/11/2014
Ronald J Wright	Education	107.00	3/11/2014
Roosevelt N Kennedy III	Education	471.95	3/11/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	1,570.00	3/11/2014
ROXANNE ROBINSON	Counsel Fees-Courts	115.00	3/11/2014
ROXANNE ROBINSON	Counsel Fees-Courts	225.00	3/11/2014
ROXANNE ROBINSON	Counsel Fees-Courts	325.00	3/11/2014
ROXANNE TERRAZAS	Travel	207.00	3/11/2014
Roy C Brooks	Education	842.42	3/11/2014
RUBEN DURAN	Restitution Payable	140.00	3/11/2014
RUGBY IPD CORP	Parts and Supplies	75.46	3/11/2014
RUGBY IPD CORP	Building Maintenance	79.63	3/11/2014
Rune-Par I Nilsson	Travel	304.52	3/11/2014
RUSSELL FEED INC	Estray Livestock	50.96	3/11/2014
RYAN W HARDY	Counsel Fees-Courts	287.50	3/11/2014
RYAN W HARDY	Counsel Fees-Courts	300.00	3/11/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	1,154.96	3/11/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,158.36	3/11/2014
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	12,437.94	3/11/2014
SAF-T-GLOVE INC	Parts and Supplies	492.00	3/11/2014
SAF-T-GLOVE INC	Supplies	523.86	3/11/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	3/11/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	275.00	3/11/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	275.00	3/11/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	325.00	3/11/2014
SAM BONIFIELD	Counsel Fees-Courts	350.00	3/11/2014
SAM BONIFIELD	Counsel Fees-Courts	612.50	3/11/2014
SAM BONIFIELD	Counsel Fees-Courts	1,075.00	3/11/2014
SAM HOUSTON STATE UNIVERSITY	Education	225.00	3/11/2014
SAMANTHA K HILL	Counsel Fees-Courts	100.00	3/11/2014
SAMANTHA K HILL	Counsel Fees-Courts	160.00	3/11/2014
SAMANTHA K HILL	Counsel Fees-Courts	400.00	3/11/2014
SAMANTHA K HILL	Counsel Fees-Courts	550.00	3/11/2014
SAMANTHA K HILL	Counsel Fees-Courts	650.00	3/11/2014
SAMANTHA K HILL	Counsel Fees-Courts	850.00	3/11/2014
SAMANTHA K HILL	Counsel Fees-Courts	2,900.00	3/11/2014
SAMUEL M SANCHEZ	Counsel Fees - CPS	200.00	3/11/2014
SAMUEL R TERRY	Counsel Fees-Courts	150.00	3/11/2014
SANOFI PASTEUR INC	Medical Supplies	244.63	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
SANOFI PASTEUR INC	Medical Supplies	349.47	3/11/2014
SANOFI PASTEUR INC	Medical Supplies	2,045.96	3/11/2014
SANOFI PASTEUR INC	Medical Supplies	5,037.44	3/11/2014
SANTIAGO SALINAS	Counsel Fees-Courts	275.00	3/11/2014
SANTIAGO SALINAS	Counsel Fees-Courts	500.00	3/11/2014
SANTIAGO SALINAS	Counsel Fees-Courts	530.00	3/11/2014
SANTIAGO SALINAS	Counsel Fees-Courts	600.00	3/11/2014
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	1,032.20	3/11/2014
SCHOOL HEALTH CORPORATION	Building Maintenance	174.85	3/11/2014
SCHOOL OUTFITTERS.COM	Supplies	370.73	3/11/2014
SCIENTIFIC INSTRUMENT SERVICES	Lab Equip Mainten	1,441.45	3/11/2014
SCOTT BROWN	Counsel Fees-Courts	400.00	3/11/2014
SCOTT BROWN	Counsel Fees-Courts	675.00	3/11/2014
SCOTT BROWN	Counsel Fees-Courts	1,100.00	3/11/2014
SCOTT BROWN	Cnsl Fees-Crim Appls	1,300.00	3/11/2014
SCOTT BROWN	Litigation Expense	1,332.72	3/11/2014
SCOTT BROWN	Cnsl Fees-Crim Appls	1,375.00	3/11/2014
SCOTT BROWN	Cnsl Fees-Crim Appls	6,312.50	3/11/2014
SCOTT BROWN	Counsel Fees-Courts	10,000.00	3/11/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	200.00	3/11/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	3/11/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	3/11/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	500.00	3/11/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	800.00	3/11/2014
SCOTT MCNEILL & BURNEY PLLC	Cnsl Fees-Crim Appls	975.00	3/11/2014
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure Int	1.02	3/11/2014
SCOTT, MCNEILL & BURNEY PLLC	Drug Seizure-Unit	651.00	3/11/2014
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	186.00	3/11/2014
SEAN SCHANTZEN	Clothing	198.94	3/11/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	125.00	3/11/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	300.00	3/11/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	420.00	3/11/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	885.00	3/11/2014
SHANNON WHITE	Travel	81.44	3/11/2014
SHARON R RODRIGUEZ	Professional Service	2,605.12	3/11/2014
SHAWN PASCHALL	Counsel Fees-Courts	225.00	3/11/2014
SHAWN PASCHALL	Counsel Fees-Courts	730.00	3/11/2014
SHAWN PASCHALL	Counsel Fees-Courts	1,500.00	3/11/2014
SHAWN PASCHALL	Counsel Fees-Courts	3,420.00	3/11/2014
SHEILA MAE GUICE	Mileage Allowance	98.00	3/11/2014
SHEILA MAE GUICE	Mileage Allowance	98.00	3/11/2014
SHELLEY A GRAHAM	Professional Service	120.00	3/11/2014
SHELTON'S WATER REFINING	Building Maintenance	140.00	3/11/2014
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	205.00	3/11/2014
SHERRY A FOLCHERT	Reporter's Records	200.00	3/11/2014
SHERRY A FOLCHERT	Professional Service	744.32	3/11/2014
SHI GOVERNMENT SOLUTIONS	Lab Supplies	240.00	3/11/2014
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	468.00	3/11/2014
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	1,613.00	3/11/2014
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	2,646.00	3/11/2014
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	5,419.80	3/11/2014
SID W SHAPIRO	Counsel Fees - CPS	150.00	3/11/2014
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	700.00	3/11/2014
SIX FLAGS OVER TEXAS	Service Awards	5,992.50	3/11/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,890.00	3/11/2014
SMITH TEMPORARIES INC	Contract Labor	535.62	3/11/2014
SNELLING MEDICAL STAFFING LLC	Professional Service	1,573.89	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
SNELLING MEDICAL STAFFING LLC	Contract Labor	1,653.76	3/11/2014
SNELLING MEDICAL STAFFING LLC	Contract Labor	2,327.15	3/11/2014
SNELLING MEDICAL STAFFING LLC	Professional Service	2,698.91	3/11/2014
SOUTH HULEN LP	Rent Sub to L'lords	363.00	3/11/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	69.57	3/11/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	248.20	3/11/2014
SOUTHERN COMPUTER WAREHOUSE	Non-Track Equipment	1,092.60	3/11/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	3,196.00	3/11/2014
SOUTHERN COMPUTER WAREHOUSE	Capital Outlay-Low V	7,386.03	3/11/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	13.00	3/11/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	292.74	3/11/2014
SOUTHLAKE EXECUTIVE FORUM	Dues	150.00	3/11/2014
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	5,250.00	3/11/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	16.90	3/11/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	250.40	3/11/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	855.24	3/11/2014
SPECIALIZED PRODUCTS CO	Supplies	743.44	3/11/2014
SPECTRO INC	Parts and Supplies	360.00	3/11/2014
SPG ENERGY GROUP LLC	Utility Assistance	328.60	3/11/2014
SPORTS SUPPLY GROUP INC	Recreation	75.00	3/11/2014
SPORTS SUPPLY GROUP INC	Shrff Commissary Inv	694.80	3/11/2014
SPRINT NEXTEL	Data Transmiss Line	38.00	3/11/2014
SPRINT NEXTEL	Data Transmiss Line	38.00	3/11/2014
ST CLOUD HOUSING & REDEVELOPMENT	Other Payable	2,148.46	3/11/2014
STAG APARTMENTS LLC	Rental Assistance	575.00	3/11/2014
STAPLES ADVANTAGE	Supplies	(43.75)	3/11/2014
STAPLES ADVANTAGE	Supplies	3.92	3/11/2014
STAPLES ADVANTAGE	Supplies	11.35	3/11/2014
STAPLES ADVANTAGE	Supplies	12.21	3/11/2014
STAPLES ADVANTAGE	Supplies	15.34	3/11/2014
STAPLES ADVANTAGE	Supplies	15.89	3/11/2014
STAPLES ADVANTAGE	Supplies	16.47	3/11/2014
STAPLES ADVANTAGE	Supplies	17.62	3/11/2014
STAPLES ADVANTAGE	Supplies	20.49	3/11/2014
STAPLES ADVANTAGE	Supplies	22.62	3/11/2014
STAPLES ADVANTAGE	Supplies	23.16	3/11/2014
STAPLES ADVANTAGE	Supplies	26.92	3/11/2014
STAPLES ADVANTAGE	Supplies	27.30	3/11/2014
STAPLES ADVANTAGE	Supplies	27.78	3/11/2014
STAPLES ADVANTAGE	Supplies	29.90	3/11/2014
STAPLES ADVANTAGE	Supplies	30.10	3/11/2014
STAPLES ADVANTAGE	Supplies	31.98	3/11/2014
STAPLES ADVANTAGE	Supplies	32.86	3/11/2014
STAPLES ADVANTAGE	Supplies	33.90	3/11/2014
STAPLES ADVANTAGE	Supplies	35.91	3/11/2014
STAPLES ADVANTAGE	Supplies	39.12	3/11/2014
STAPLES ADVANTAGE	Supplies	39.99	3/11/2014
STAPLES ADVANTAGE	Supplies	43.90	3/11/2014
STAPLES ADVANTAGE	Supplies	46.05	3/11/2014
STAPLES ADVANTAGE	Supplies	46.56	3/11/2014
STAPLES ADVANTAGE	Photo Processing	47.68	3/11/2014
STAPLES ADVANTAGE	Supplies	49.08	3/11/2014
STAPLES ADVANTAGE	Supplies	50.20	3/11/2014
STAPLES ADVANTAGE	Supplies	52.50	3/11/2014
STAPLES ADVANTAGE	Supplies	52.87	3/11/2014
STAPLES ADVANTAGE	Supplies	53.99	3/11/2014
STAPLES ADVANTAGE	Supplies	55.41	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	55.75	3/11/2014
STAPLES ADVANTAGE	Supplies	57.96	3/11/2014
STAPLES ADVANTAGE	Supplies	61.06	3/11/2014
STAPLES ADVANTAGE	Supplies	61.25	3/11/2014
STAPLES ADVANTAGE	Supplies	62.97	3/11/2014
STAPLES ADVANTAGE	Supplies	65.72	3/11/2014
STAPLES ADVANTAGE	Supplies	67.51	3/11/2014
STAPLES ADVANTAGE	Supplies	70.39	3/11/2014
STAPLES ADVANTAGE	Supplies	72.00	3/11/2014
STAPLES ADVANTAGE	Supplies	72.96	3/11/2014
STAPLES ADVANTAGE	TC Historical Comm	72.97	3/11/2014
STAPLES ADVANTAGE	Supplies	74.04	3/11/2014
STAPLES ADVANTAGE	Supplies	76.74	3/11/2014
STAPLES ADVANTAGE	Supplies	84.99	3/11/2014
STAPLES ADVANTAGE	Supplies	87.22	3/11/2014
STAPLES ADVANTAGE	Supplies	89.94	3/11/2014
STAPLES ADVANTAGE	Supplies	90.88	3/11/2014
STAPLES ADVANTAGE	Supplies	91.80	3/11/2014
STAPLES ADVANTAGE	Supplies	95.67	3/11/2014
STAPLES ADVANTAGE	Supplies	96.11	3/11/2014
STAPLES ADVANTAGE	Supplies	96.35	3/11/2014
STAPLES ADVANTAGE	Supplies	96.37	3/11/2014
STAPLES ADVANTAGE	Supplies	97.08	3/11/2014
STAPLES ADVANTAGE	Supplies	97.16	3/11/2014
STAPLES ADVANTAGE	Supplies	99.14	3/11/2014
STAPLES ADVANTAGE	Supplies	102.25	3/11/2014
STAPLES ADVANTAGE	Supplies	109.13	3/11/2014
STAPLES ADVANTAGE	Supplies	109.71	3/11/2014
STAPLES ADVANTAGE	Training Supplies	109.96	3/11/2014
STAPLES ADVANTAGE	Supplies	113.75	3/11/2014
STAPLES ADVANTAGE	Supplies	114.37	3/11/2014
STAPLES ADVANTAGE	Supplies	114.56	3/11/2014
STAPLES ADVANTAGE	Supplies	117.94	3/11/2014
STAPLES ADVANTAGE	Supplies	120.52	3/11/2014
STAPLES ADVANTAGE	Supplies	127.06	3/11/2014
STAPLES ADVANTAGE	Lab Supplies	128.52	3/11/2014
STAPLES ADVANTAGE	Supplies	131.73	3/11/2014
STAPLES ADVANTAGE	Supplies	136.05	3/11/2014
STAPLES ADVANTAGE	Computer Supplies	136.56	3/11/2014
STAPLES ADVANTAGE	Supplies	140.30	3/11/2014
STAPLES ADVANTAGE	Supplies	140.89	3/11/2014
STAPLES ADVANTAGE	Medical Supplies	155.66	3/11/2014
STAPLES ADVANTAGE	Supplies	155.66	3/11/2014
STAPLES ADVANTAGE	Supplies	155.72	3/11/2014
STAPLES ADVANTAGE	Supplies	164.91	3/11/2014
STAPLES ADVANTAGE	Supplies	166.48	3/11/2014
STAPLES ADVANTAGE	Supplies	171.13	3/11/2014
STAPLES ADVANTAGE	Supplies	172.70	3/11/2014
STAPLES ADVANTAGE	Supplies	173.11	3/11/2014
STAPLES ADVANTAGE	Supplies	185.00	3/11/2014
STAPLES ADVANTAGE	Training Supplies	197.46	3/11/2014
STAPLES ADVANTAGE	Training Supplies	204.84	3/11/2014
STAPLES ADVANTAGE	Supplies	206.68	3/11/2014
STAPLES ADVANTAGE	Supplies	215.69	3/11/2014
STAPLES ADVANTAGE	Supplies	219.66	3/11/2014
STAPLES ADVANTAGE	Supplies	221.58	3/11/2014
STAPLES ADVANTAGE	Supplies	221.76	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	227.38	3/11/2014
STAPLES ADVANTAGE	Supplies	239.65	3/11/2014
STAPLES ADVANTAGE	Supplies	249.90	3/11/2014
STAPLES ADVANTAGE	Supplies	259.87	3/11/2014
STAPLES ADVANTAGE	Supplies	260.13	3/11/2014
STAPLES ADVANTAGE	Supplies	260.20	3/11/2014
STAPLES ADVANTAGE	Supplies	261.84	3/11/2014
STAPLES ADVANTAGE	Supplies	271.60	3/11/2014
STAPLES ADVANTAGE	Sheriff Inventory	290.16	3/11/2014
STAPLES ADVANTAGE	Supplies	301.17	3/11/2014
STAPLES ADVANTAGE	Supplies	322.72	3/11/2014
STAPLES ADVANTAGE	Supplies	337.08	3/11/2014
STAPLES ADVANTAGE	Supplies	385.49	3/11/2014
STAPLES ADVANTAGE	Supplies	388.68	3/11/2014
STAPLES ADVANTAGE	Supplies	395.40	3/11/2014
STAPLES ADVANTAGE	Supplies	405.17	3/11/2014
STAPLES ADVANTAGE	Supplies	416.09	3/11/2014
STAPLES ADVANTAGE	Supplies	428.47	3/11/2014
STAPLES ADVANTAGE	Shrff Commissary Inv	429.12	3/11/2014
STAPLES ADVANTAGE	Supplies	458.86	3/11/2014
STAPLES ADVANTAGE	Supplies	549.80	3/11/2014
STAPLES ADVANTAGE	Supplies	567.87	3/11/2014
STAPLES ADVANTAGE	Voting Supplies	830.60	3/11/2014
STAPLES ADVANTAGE	Supplies	1,348.31	3/11/2014
STAPLES ADVANTAGE	Supplies	1,589.00	3/11/2014
STAPLES ADVANTAGE	Voting Supplies	3,985.01	3/11/2014
STAR TEX POWER	Utility Assistance	909.50	3/11/2014
STATLAB MEDICAL PRODUCTS	Lab Supplies	160.00	3/11/2014
STELLA EACHUS	Clothing	287.46	3/11/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	175.00	3/11/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	550.00	3/11/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	3/11/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	3/11/2014
STEPHANIE GONZALEZ	Counsel Fees-Probate	1,000.00	3/11/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,750.00	3/11/2014
STEPHANIE PATTEN	Counsel Fees-Courts	290.00	3/11/2014
STEPHANIE PATTEN	Counsel Fees-Courts	600.00	3/11/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	175.00	3/11/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	250.00	3/11/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	650.00	3/11/2014
Stephen R Turner	Travel	570.27	3/11/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	325.00	3/11/2014
STEVEN G KING	Counsel Fees-Courts	125.00	3/11/2014
STEVEN JUMES	Court Costs	200.00	3/11/2014
STEVEN JUMES	Counsel Fees-Courts	210.00	3/11/2014
STEVEN JUMES	Counsel Fees-Courts	320.00	3/11/2014
STEVEN JUMES	Counsel Fees-Courts	440.00	3/11/2014
STEVEN JUMES	Cnsl Fees-Crim Appls	1,900.00	3/11/2014
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	423.00	3/11/2014
STONHARD	Kitchen Maintenance	2,200.00	3/11/2014
STREAM ENERGY	HAP Reimb Port-in	14.00	3/11/2014
STREAM ENERGY	Utility Allowance	23.00	3/11/2014
STREAM ENERGY	Utility Assistance	2,490.11	3/11/2014
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	208.00	3/11/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	0.64	3/11/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,193.15	3/11/2014
STUART R OLIPHINT	Counsel Fees-Courts	4,125.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
SUMMUS INDUSTRIES INC	Non-Track Equipment	130.00	3/11/2014
SUMMUS INDUSTRIES INC	Non-Track Equipment	518.94	3/11/2014
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	989.96	3/11/2014
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	2,120.00	3/11/2014
SUNFLOWER SHOPPE INC	Food	99.61	3/11/2014
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	1,388.00	3/11/2014
SUNSET POINTE HOUSING PARTNERSHIP L	Utility Assistance	64.05	3/11/2014
SUPERIOR SIGNAL CO	A/C Maint Contract	17.70	3/11/2014
SUPERIOR SIGNAL CO	A/C Maint Contract	600.00	3/11/2014
SUSAN HULTMAN	Expert Witness Serv	90.00	3/11/2014
SUSAN WRIGHT	Restitution Payable	10.00	3/11/2014
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	(726.00)	3/11/2014
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	1,184.00	3/11/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	3/11/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	3/11/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	3/11/2014
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	3/11/2014
Tammy L McGhee	Travel	448.67	3/11/2014
TARA V KERSH	Cnsl Fees-Fam Drg Ct	300.00	3/11/2014
TARGET BANK	Supplies	23.63	3/11/2014
TARGET BANK	Food/Hygiene Assist	26.71	3/11/2014
TARGET BANK	Supplies	43.30	3/11/2014
TARGET BANK	Volunteer Program	59.43	3/11/2014
TARGET BANK	Meeting Expenses	115.95	3/11/2014
TARGET BANK	Clothing	141.50	3/11/2014
TARGET BANK	Clothing	173.35	3/11/2014
TARGET BANK	Health Promo Pgrm	600.00	3/11/2014
TARGET BANK	Health Promo Pgrm	1,000.00	3/11/2014
TARRANT COUNTY	Litigation Expense	150.00	3/11/2014
TARRANT COUNTY BAR ASSOC	Education	525.00	3/11/2014
TARRANT COUNTY BAR ASSOC	Education	525.00	3/11/2014
TARRANT COUNTY BAR ASSOC	Education	625.00	3/11/2014
TARRANT COUNTY CLERK	Indigent Defense Fee	2.00	3/11/2014
TARRANT COUNTY CLERK	CC Crim Trans Admn	2.00	3/11/2014
TARRANT COUNTY CLERK	CC Conviction Fee	2.50	3/11/2014
TARRANT COUNTY CLERK	CC Courthous Sec Fee	3.00	3/11/2014
TARRANT COUNTY CLERK	Jury Service Fees	4.00	3/11/2014
TARRANT COUNTY CLERK	CC Conviction Fee	4.00	3/11/2014
TARRANT COUNTY CLERK	E-Filing Conviction	5.00	3/11/2014
TARRANT COUNTY CLERK	Sheriff Service Fees	5.00	3/11/2014
TARRANT COUNTY CLERK	Jud Fee-Convictions	6.00	3/11/2014
TARRANT COUNTY CLERK	Judicial Fee 51.702b	15.00	3/11/2014
TARRANT COUNTY CLERK	CC Conviction Fee	22.50	3/11/2014
TARRANT COUNTY CLERK	District Attny Fee	25.00	3/11/2014
TARRANT COUNTY CLERK	CC Cnty Crim Ct Fee	40.00	3/11/2014
TARRANT COUNTY CLERK	Consolidate St Fee	83.00	3/11/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	475.00	3/11/2014
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	25.00	3/11/2014
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	3/11/2014
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	1.76	3/11/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	3,147.24	3/11/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,776.78	3/11/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	26,357.37	3/11/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	44,019.79	3/11/2014
TARRANT COUNTY SHERIFF	Travel	1,382.09	3/11/2014
TASHA GREENBERG MD	Education	789.50	3/11/2014
TBA SERVICES COMPANY INC	Supplies	72.50	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
TBA SERVICES COMPANY INC	Supplies	130.00	3/11/2014
TEAGUE LUMBER COMPANY	Building Maintenance	49.95	3/11/2014
TEAGUE LUMBER COMPANY	Building Maintenance	136.14	3/11/2014
TEAGUE LUMBER COMPANY	Building Maintenance	179.94	3/11/2014
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	305.00	3/11/2014
TEAGUE LUMBER COMPANY	Building Maintenance	312.00	3/11/2014
TEAGUE LUMBER COMPANY	Building Maintenance	479.60	3/11/2014
TEAGUE LUMBER COMPANY	Building Maintenance	547.73	3/11/2014
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	694.61	3/11/2014
TEAGUE NALL & PERKINS INC	Professional Service	15,041.14	3/11/2014
TEKSYSTEMS INC	Professional Service	8,460.00	3/11/2014
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	3/11/2014
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	3/11/2014
Teri J Nelson Johnson	Mileage Allowance	24.64	3/11/2014
Teri J Nelson Johnson	Travel	45.60	3/11/2014
TERRACON CONSULTANTS INC	Professional Service	750.00	3/11/2014
TERRY BARLOW	Counsel Fees-Courts	375.00	3/11/2014
TERRY BARLOW	Counsel Fees-Courts	600.00	3/11/2014
TERRY BARLOW	Counsel Fees-Courts	1,150.00	3/11/2014
TERRY LYNN MCCRAW	Travel	130.48	3/11/2014
TERRY W GIBBONS	Rent Sub to L'lords	2,018.00	3/11/2014
TESSCO	Central Garage Inv	370.22	3/11/2014
TEXAS A&M AGRILIFE EXTENSION SRVC	Data Transmiss Line	977.52	3/11/2014
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	3/11/2014
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/11/2014
TEXAS ASSOCIATION OF COUNTIES	TX Assn of Counties	2,440.00	3/11/2014
TEXAS BAPTIST HOME FOR CHILDREN	Foster Home Care	83.88	3/11/2014
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	125.00	3/11/2014
TEXAS CENTER FOR THE JUDICIARY	Education	60.00	3/11/2014
TEXAS CONFERENCE OF	Conf of Urban Cnties	44,363.00	3/11/2014
TEXAS DEPT OF FAMILY & PROTECTIVE	Transportation	300.50	3/11/2014
TEXAS DEPT PUBLIC SAFETY	Parts and Supplies	450.00	3/11/2014
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	31.00	3/11/2014
TEXAS EMPLOYMENT LAW	Subscriptions	97.00	3/11/2014
TEXAS GARDENER MAGAZINE	Subscriptions	24.95	3/11/2014
TEXAS HI-PORT PROPERTIES LTD	Rent Sub to L'lords	910.00	3/11/2014
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	400.63	3/11/2014
TEXAS LONGHORN EQUITIES	Rent Sub to L'lords	401.00	3/11/2014
TEXAS NARCOTIC OFFICERS ASSOCIATION	Education	280.00	3/11/2014
TEXAS NARCOTIC OFFICERS ASSOCIATION	Education	280.00	3/11/2014
TEXAS NARCOTIC OFFICERS ASSOCIATION	Education	280.00	3/11/2014
TEXAS SPECIALTIES & INSTALLATION IN	Non-Track Const/Bldg	1,596.00	3/11/2014
TEXAS SPECIALTIES & INSTALLATION IN	Non-Track Equipment	1,596.00	3/11/2014
TEXAS STATE UNIVERSITY	Education	100.00	3/11/2014
TEXAS TACTICAL POLICE OFFICERS	Education	150.00	3/11/2014
THE ARC OF GREATER TARRANT COUNTY	Dues	8,000.00	3/11/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	237.50	3/11/2014
THE BARROWS FIRM PC	Counsel Fees-Courts	300.00	3/11/2014
THE BARROWS FIRM PC	Counsel Fees-Courts	325.00	3/11/2014
THE BARROWS FIRM PC	Counsel Fees-Courts	425.00	3/11/2014
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	200.00	3/11/2014
THE DECKER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	200.00	3/11/2014
THE DECKER LAW FIRM PC	Counsel Fees - CPS	400.00	3/11/2014
THE FOUNDATION CENTER	Educational Material	1,295.00	3/11/2014
THE GIOCOSA FOUNDATION	Foster Home Care	770.24	3/11/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	125.00	3/11/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	500.00	3/11/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	950.00	3/11/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	190.00	3/11/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	220.00	3/11/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	450.00	3/11/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	600.00	3/11/2014
THE HUSTON FIRM PC	Counsel Fees-Juv	1,700.00	3/11/2014
THE HUSTON FIRM PC	Counsel Fees-Courts	1,780.00	3/11/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	250.00	3/11/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	315.00	3/11/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	325.00	3/11/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	425.00	3/11/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	725.00	3/11/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,325.00	3/11/2014
THE LAW FIRM OF DAVID C JONES	Cnsl Fees-Cap Murder	25,000.00	3/11/2014
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	3/11/2014
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	200.00	3/11/2014
THE ROGERS LAW FIRM PC	Emission Seizure Int	1.29	3/11/2014
THE ROGERS LAW FIRM PC	Emissions TF Seizure	545.00	3/11/2014
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	400.00	3/11/2014
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	303.00	3/11/2014
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	79.85	3/11/2014
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	90.00	3/11/2014
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	99.88	3/11/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	142.79	3/11/2014
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	148.97	3/11/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	158.80	3/11/2014
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	915.29	3/11/2014
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	3/11/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	3/11/2014
THE SPOKEN WORD LLC	Interpreter Fees	150.00	3/11/2014
THE SPOKEN WORD LLC	Interpreter Fees	240.00	3/11/2014
THE SPOKEN WORD LLC	Interpreter Fees	300.00	3/11/2014
THE SPOKEN WORD LLC	Interpreter Fees	570.00	3/11/2014
THE SPOKEN WORD LLC	Interpreter Fees	960.00	3/11/2014
THE SPOKEN WORD LLC	Interpreter Fees	990.00	3/11/2014
THE TREE HOUSE INC	Supplies	96.84	3/11/2014
THE TREE HOUSE INC	Supplies	121.60	3/11/2014
THE TREE HOUSE INC	Supplies	121.60	3/11/2014
THE TREE HOUSE INC	Supplies	125.68	3/11/2014
THE TREE HOUSE INC	Supplies	191.00	3/11/2014
THE TREE HOUSE INC	Supplies	193.68	3/11/2014
THE TREE HOUSE INC	Supplies	215.20	3/11/2014
THE TREE HOUSE INC	Supplies	233.80	3/11/2014
THE TREE HOUSE INC	Supplies	243.20	3/11/2014
THE TREE HOUSE INC	Supplies	269.00	3/11/2014
THE TREE HOUSE INC	Supplies	322.80	3/11/2014
THE TREE HOUSE INC	Supplies	322.80	3/11/2014
THE TREE HOUSE INC	Supplies	364.80	3/11/2014
THE TREE HOUSE INC	Supplies	387.36	3/11/2014
THE TREE HOUSE INC	Computer Supplies	440.00	3/11/2014
THE TREE HOUSE INC	Supplies	538.00	3/11/2014
THE TREE HOUSE INC	Computer Supplies	576.00	3/11/2014
THE TREE HOUSE INC	Supplies	735.90	3/11/2014
THE TREE HOUSE INC	Supplies	1,094.40	3/11/2014
THE TREE HOUSE INC	Supplies	1,094.40	3/11/2014
THE TREE HOUSE INC	Supplies	1,294.46	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
THERESA YOKO COPELAND	Counsel Fees - CPS	100.00	3/11/2014
THOMAS C FULLER	Travel	45.35	3/11/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	100.00	3/11/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	200.00	3/11/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	200.00	3/11/2014
THOMAS DUPREE	Rental Assistance	800.00	3/11/2014
Thomas E Attebery	Education	318.51	3/11/2014
THOMAS LELAND HOOPS II	Drug Seizure Int	5.34	3/11/2014
THOMAS LELAND HOOPS II	Drug Seizures	3,258.00	3/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	400.14	3/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	400.16	3/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	580.16	3/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	824.00	3/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,287.50	3/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,519.40	3/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,311.74	3/11/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,060.41	3/11/2014
TIFFANY BANGS	Travel	43.08	3/11/2014
TIM MOORE	Counsel Fees-Courts	150.00	3/11/2014
TIM MOORE	Counsel Fees-Courts	300.00	3/11/2014
TIM MOORE	Counsel Fees-Courts	400.00	3/11/2014
TIM MOORE	Counsel Fees-Courts	450.00	3/11/2014
TIM MOORE	Counsel Fees-Courts	500.00	3/11/2014
TIM MOORE	Counsel Fees-Courts	500.00	3/11/2014
TIM MOORE	Counsel Fees-Courts	600.00	3/11/2014
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	191.13	3/11/2014
TOM CARR	Counsel Fees-Courts	360.00	3/11/2014
Tommy R Stallings	Meeting Expenses	8.00	3/11/2014
TONYA HARRIS	Clothing	132.85	3/11/2014
TOOL TOWN	Parts and Supplies	79.00	3/11/2014
TOOL TOWN	Parts and Supplies	199.00	3/11/2014
TOOL TOWN	Parts and Supplies	199.20	3/11/2014
TOOL TOWN	Parts and Supplies	216.00	3/11/2014
TORIA PORTER	Restitution Payable	167.00	3/11/2014
TOTOWA SYSTEMS INC	Computer Supplies	23,475.00	3/11/2014
TRACI D HUTTON PC	Cnsl Fees-Fam Drg Ct	100.00	3/11/2014
TRACI D HUTTON PC	Counsel Fees - CPS	2,690.00	3/11/2014
TRACIE KENAN	Counsel Fees-Juv	200.00	3/11/2014
TRACIE KENAN	Counsel Fees-Courts	400.00	3/11/2014
TRACIE KENAN	Counsel Fees-Courts	650.00	3/11/2014
TRACIE KENAN	Counsel Fees-Courts	1,700.00	3/11/2014
TRACIE KENAN	Counsel Fees-Courts	1,750.00	3/11/2014
TRAVIS YOUNG	Counsel Fees-Courts	100.00	3/11/2014
TRAVIS YOUNG	Counsel Fees-Courts	400.00	3/11/2014
TRAVIS YOUNG	Counsel Fees-Courts	450.00	3/11/2014
TRAVIS YOUNG	Counsel Fees-Courts	500.00	3/11/2014
TRAVIS YOUNG	Counsel Fees-Courts	700.00	3/11/2014
TRENTON GRAY	Counsel Fees-Juv	500.00	3/11/2014
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	584.63	3/11/2014
TRIO COMMUNICATIONS	Radio Serv-Non Contr	800.00	3/11/2014
TRISTAN HOLLIE	Drug Seizure Int	0.08	3/11/2014
TRISTAN HOLLIE	Drug Seizure-Unit	144.00	3/11/2014
TRUCKPRO INC	Parts and Supplies	98.50	3/11/2014
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	3/11/2014
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	3/11/2014
TRUGREEN CHEMLAWN	Landscaping Expense	510.00	3/11/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	158.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	3/11/2014
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	186.40	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,367.64	3/11/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,505.18	3/11/2014
VERONICA GARCIA	Restitution Payable	200.00	3/11/2014
VETERINARY CENTERS OF AMERICA LP	Canine Expense	46.25	3/11/2014
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	3/11/2014
VICKI E WILEY	Counsel Fees-Juv	200.00	3/11/2014
VICKI E WILEY	Counsel Fees - CPS	300.00	3/11/2014
VICTOR E JACKSON	Travel	40.00	3/11/2014
VIJAY K CHAWLA	Rent Sub to L'lords	51.00	3/11/2014
VIJAY K CHAWLA	Rental Assistance	650.00	3/11/2014
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	143.00	3/11/2014
VIRGINIA CARTER	Counsel Fees-Courts	100.00	3/11/2014
VIRGINIA CARTER	Counsel Fees-Courts	100.00	3/11/2014
VIRGINIA CARTER	Counsel Fees-Courts	100.00	3/11/2014
VIRGINIA CARTER	Counsel Fees-Courts	125.00	3/11/2014
VIRGINIA CARTER	Counsel Fees-Juv	300.00	3/11/2014
VIRGINIA CARTER	Counsel Fees-Courts	400.00	3/11/2014
VWR INTERNATIONAL LLC	Lab Supplies	552.03	3/11/2014
W DOUGLASS DISTRIBUTING	Fuel	1,103.70	3/11/2014
W DOUGLASS DISTRIBUTING	Gasoline Inventory	43,927.47	3/11/2014
W DOUGLASS DISTRIBUTING	Gasoline Inventory	56,413.96	3/11/2014
W E SUPPLY INC	Medical Supplies	2,304.00	3/11/2014
WAFS GROUP LLC	Rental Assistance	570.00	3/11/2014
WALL STREET JOURNAL	Subscriptions	973.60	3/11/2014
WALMART #1801	Food/Hygiene Assist	27.65	3/11/2014
WALMART #3284	Food/Hygiene Assist	26.00	3/11/2014
WALMART RESTITUTION RECOVERY	Restitution Payable	400.00	3/11/2014
WALT A CLEVELAND	Counsel Fees-Courts	400.00	3/11/2014
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	87.00	3/11/2014
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	102.00	3/11/2014
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	208.00	3/11/2014
WARREN ST JOHN	Counsel Fees-Courts	200.00	3/11/2014
WARREN ST JOHN	Counsel Fees-Courts	450.00	3/11/2014
WARREN ST JOHN	Counsel Fees-Courts	450.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees-Courts	650.00	3/11/2014
WARREN ST JOHN	Counsel Fees-Courts	825.00	3/11/2014
WARREN ST JOHN	Counsel Fees-Courts	2,987.50	3/11/2014
WARREN ST JOHN	Counsel Fees-Courts	4,550.00	3/11/2014
WASTE MANAGEMENT OF TEXAS	Trust - Constable 5	272.00	3/11/2014
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	3/11/2014
WATAUGA POLICE DEPARTMENT	Drug Seizure Int	1.27	3/11/2014
WATAUGA POLICE DEPARTMENT	Drug Seizures	834.00	3/11/2014
WDOP SUB II LP	Utility Assistance	43.27	3/11/2014
WDOP SUB II LP	Rental Assistance	560.00	3/11/2014
WEATHERS LAW FIRM PC	Counsel Fees-Courts	150.00	3/11/2014
WENDY FRANKLIN	Professional Service	400.00	3/11/2014
WENDY HACKLER	Counsel Fees-Courts	300.00	3/11/2014
WEST GROUP	Law Books	60.00	3/11/2014
WEST GROUP	Law Books	60.00	3/11/2014
WEST GROUP	Law Books	60.00	3/11/2014
WEST GROUP	Education	60.00	3/11/2014
WEST GROUP	Misc Receivable	84.00	3/11/2014
WEST GROUP	Law Books	252.00	3/11/2014
WEST GROUP	Supplies	288.00	3/11/2014
WEST GROUP	Subscriptions	420.00	3/11/2014
WEST GROUP	Law Books	540.00	3/11/2014
WEST GROUP	Law Books	2,058.40	3/11/2014
WEST GROUP	On-Line Service	16,271.65	3/11/2014
WEST SIDE LANDFILL WM	Disposal Service	109.02	3/11/2014
WESTDALE PAVILION LTD	Utility Assistance	28.90	3/11/2014
WESTDALE PAVILION LTD	Rental Assistance	615.00	3/11/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	3/11/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	3/11/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	3/11/2014
WESTERN-BRW PAPER CO INC	Supplies	162.00	3/11/2014
WESTERN-BRW PAPER CO INC	Supplies	201.25	3/11/2014
WESTERN-BRW PAPER CO INC	Supplies	203.00	3/11/2014
WESTERN-BRW PAPER CO INC	Supplies	216.00	3/11/2014
WESTERN-BRW PAPER CO INC	Supplies	216.00	3/11/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	3/11/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	3/11/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	3/11/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	3/11/2014
WESTERN-BRW PAPER CO INC	Supplies	406.00	3/11/2014
WESTERN-BRW PAPER CO INC	Supplies	406.00	3/11/2014
WESTERN-BRW PAPER CO INC	Supplies	406.00	3/11/2014
WESTERN-BRW PAPER CO INC	Supplies	1,080.00	3/11/2014
WESTERN-BRW PAPER CO INC	Supplies	1,080.00	3/11/2014
WESTERN-BRW PAPER CO INC	Supplies	1,120.25	3/11/2014
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,464.00	3/11/2014
WESTERN-BRW PAPER CO INC	Supplies	1,624.00	3/11/2014
WESTERN-BRW PAPER CO INC	Sheriff Inventory	3,521.50	3/11/2014
WESTERN-BRW PAPER CO INC	Computer Supplies	5,400.00	3/11/2014
WESTERN-BRW PAPER CO INC	Graphics Inventory	6,768.00	3/11/2014
WHALEY FOODSERVICE REPAIRS INC	Kitchen Maintenance	1,628.40	3/11/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,050.00	3/11/2014
WILEY STACEY MOORING	Counsel Fees-Courts	137.50	3/11/2014
WILEY STACEY MOORING	Counsel Fees-Courts	200.00	3/11/2014
WILEY STACEY MOORING	Counsel Fees-Courts	250.00	3/11/2014
WILEY STACEY MOORING	Counsel Fees-Courts	500.00	3/11/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	606.25	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM E COTTON	Rent Sub to L'lords	44.00	3/11/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	450.00	3/11/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	750.00	3/11/2014
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	1,906.25	3/11/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,250.00	3/11/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	150.00	3/11/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	150.00	3/11/2014
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	700.00	3/11/2014
William O Shelton	Education	450.00	3/11/2014
WILLIAM S HARRIS	Counsel Fees-Courts	1,130.00	3/11/2014
WILLIAM SHELTON	Reporter's Records	773.50	3/11/2014
WILLIAM SHELTON	Reporter's Records	4,337.50	3/11/2014
WISS,JANNEY,ELSTNER ASSOCIATES INC	Professional Service	2,365.00	3/11/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	3/11/2014
WM BARRY NORMAN	Psych Exam/Testimony	450.00	3/11/2014
WM BARRY NORMAN	Psych Exam/Testimony	875.00	3/11/2014
WM BARRY NORMAN	Psych Exam/Testimony	875.00	3/11/2014
WM BARRY NORMAN	Psych Exam/Testimony	900.00	3/11/2014
WM BARRY NORMAN	Psych Exam/Testimony	2,900.00	3/11/2014
WOODHILL FSM, LLP	Rental Assistance	475.00	3/11/2014
WOODMONT APARTMENTS LP	Utility Assistance	15.16	3/11/2014
WORLD WIDE INTERPRETERS INC	Interpreter Fees	18.46	3/11/2014
WORLD WIDE INTERPRETERS INC	Professional Service	168.91	3/11/2014
WORLD WIDE INTERPRETERS INC	Professional Service	183.28	3/11/2014
WORLDPOINT ECC INC	Educational Material	105.95	3/11/2014
WRBD LP	HAP Reimb Port-in	20.00	3/11/2014
XL PARTS PARTNERSHIP LTD	Parts and Supplies	199.60	3/11/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	3,898.52	3/11/2014
XNET SYSTEMS INC	Non-Track Equipment	203.97	3/11/2014
XNET SYSTEMS INC	Capital Outlay-Low V	5,370.70	3/11/2014
XNET SYSTEMS INC	Non-Track Equipment	12,179.00	3/11/2014
XNET SYSTEMS INC	Capital Outlay-Low V	228,459.77	3/11/2014
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	315.00	3/11/2014
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	1,012.82	3/11/2014
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,672.00	3/11/2014
YOUNG ENERGY LLC	Utility Allowance	42.00	3/11/2014
ZACHRY PUBLICATIONS LP	Subscriptions	35.00	3/11/2014

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - March 11, 2014

Vendor Name	Item Description	Paid Amount	Check Date
2A Freedom Company LLC	Education	60.00	3/11/2014
American General Life Ins	Lifestyle, American General Co.	63.27	3/11/2014
Anthem Life Insurance Co	PGL/Anthem Life	30.31	3/11/2014
Atlantic Wall Blanks LLC	Range Supplies	1,351.00	3/11/2014
C L E A T	Union Dues	(15.00)	3/11/2014
Collection Technology Inc	5002 Student Loan Levy	107.39	3/11/2014
DCS Information Systems	Subscriptions	102.25	3/11/2014
Delta Dental	Dental Claims	23,933.42	3/11/2014
Delta Dental	Dental Claims	7,330.65	3/11/2014
DirectTV INC	Subscriptions	136.99	3/11/2014
EMC Corporation	Capital Lease Pymt	69,730.25	3/11/2014
E-NOW LP	Utility Allowance	138.00	3/11/2014
GC Services LP	5002 Student Loan Levy	(2.68)	3/11/2014
General Revenue Corporation	5002 Student Loan Levy	49.24	3/11/2014
Great Lakes Higher Education	5002 Student Loan Levy	13.06	3/11/2014
Internal Revenue Service	5001 Tax Levy	100.00	3/11/2014

Vendor Name	Item Description	Paid Amount	Check Date
IRS FICA EE	FICA-Employee	(6,100.96)	3/11/2014
IRS FICA ER	FICA-Employer	(6,100.96)	3/11/2014
IRS FIT	FIT Withholding	(24,602.04)	3/11/2014
IRS MED EE	Medicare-Employee	(1,426.21)	3/11/2014
IRS MED ER	Medicare-Employer	(1,426.21)	3/11/2014
J A Sexauer	Building Maintenance	2,066.23	3/11/2014
J A Sexauer	Building Maintenance	1,130.38	3/11/2014
Janpak DFW	Custodian Supplies	701.85	3/11/2014
Janpak DFW	Sheriff Inventory	415.77	3/11/2014
JI Specialty Services	Worker's Compensation - Claims 2/24/14 - 2/28/14	(21,786.22)	3/11/2014
JI Specialty Services	Worker's Compensation - Claims 3/3/14 - 3/7/14	50,000.00	3/11/2014
Lincoln Financial Group	Deferred Comp	(12,550.00)	3/11/2014
Metropolitan Life	Metlife	3.45	3/11/2014
Nationwide Retirement Solutions	Deferred Comp	(22,750.00)	3/11/2014
Navy Federal Credit Union	Vehicle Lien Payoff	3,090.99	3/11/2014
New Hope Baptist Church	Space Lease Rental	604.80	3/11/2014
NYS Child Support	Child Support	306.00	3/11/2014
Optum Bank	HSA ER Seed Money	3,173.20	3/11/2014
Optum Bank	HSA EE Contributions	629.36	3/11/2014
PayFlex	Dependent Care Claims	6,203.12	3/11/2014
PayFlex	Section 125 Claims	123,263.68	3/11/2014
Pennsylvania-HEAA	5002 Student Loan Levy	(0.01)	3/11/2014
Police & Firefighters Ins Assoc	Union Dues	(11.06)	3/11/2014
Prepaid Legal Services	Prepaid Attorney	(252.55)	3/11/2014
Presbyterian Night Shelter	Econ Crime Seizures	31,071.21	3/11/2014
Presbyterian Night Shelter	Econ Crime Interest	97.99	3/11/2014
Quest Diagnostics Inc	Professional Service	609.85	3/11/2014
Quest Diagnostics Inc	Professional Service	5,923.18	3/11/2014
Quest Diagnostics Inc	Professional Service	2,670.24	3/11/2014
Stephanie J. Byars	Unc Prop-Disburse	48.00	3/11/2014
Tarrant Co. P/R Acct	Payroll Transfers	(81,403.34)	3/11/2014
Tarrant County Deputy Sheriff	Union Dues	5.00	3/11/2014
TCDRS	Fund Retirement - February 2014	2,743,730.73	3/11/2014
TCDRS	Fund Retirement - February 2014	1,318,195.96	3/11/2014
Texas Child Support Disbursement	Child Support	(6.79)	3/11/2014
Texas Comptroller of Public Accts	Sales Tax - Law Library	179.60	3/11/2014
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	897.85	3/11/2014
Texas Comptroller of Public Accts	Sales Tax - Parking	3,449.57	3/11/2014
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	1,632.45	3/11/2014
Texas Comptroller of Public Accts	Discount	(30.80)	3/11/2014
Texas Comptroller Of Public Accts	Electronic Filing System St. Fund - 3rd Qtr 2013	78,395.00	3/11/2014
Texas Comptroller Of Public Accts	Electronic Filing System St. Fund - 3rd Qtr 2013	1,615.74	3/11/2014
Texas Comptroller Of Public Accts	Electronic Filing System St. Fund - 4rd Qtr 2013	241,720.38	3/11/2014
Texas Comptroller Of Public Accts	Electronic Filing System St. Fund - 4rd Qtr 2013	7,014.13	3/11/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(9.49)	3/11/2014
United Way	United Fund	(30.98)	3/11/2014
UnitedHealthcare	Medical Claims	1,143,378.52	3/11/2014
UnitedHealthcare	Medical Claims	101,564.48	3/11/2014
US Department of Education	5002 Student Loan Levy	25.38	3/11/2014
Valic Retirement	Deferred Comp	(10,955.00)	3/11/2014
W G Yates & Sons Construction Co	Retainage	(61,049.00)	3/11/2014
W G Yates & Sons Construction Co	Professional Service	1,457,747.00	3/11/2014
Washington State Support Registry	Child Support	37.47	3/11/2014
YMCA	YMCA	(32.77)	3/11/2014