

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 23, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Rental Assistance	537.00	9/23/2014
#79 NORMANDALE NO 2 LTD PARTNERSHIP	Utility Assistance	60.70	9/23/2014
1301 SYCAMORE LLC	Rent Sub to L'lords	375.30	9/23/2014
1990 CLOVER HILL LTD PARTNERS	Utility Assistance	90.96	9/23/2014
701 SGSW LLC	Rental Assistance	660.00	9/23/2014
928 SIMPSON BEDFORD PARTNERS LLC	Rent Sub to L'lords	759.00	9/23/2014
A TECH COPIER SERVICES INC	Equipment Maint	245.00	9/23/2014
AAA GLASS & MIRROR	Supplies	138.00	9/23/2014
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	127.16	9/23/2014
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	9/23/2014
ABACUS DIAGNOSTICS INC	Lab Supplies	696.00	9/23/2014
ABBY HENLEY	Restitution Payable	40.00	9/23/2014
ABC LASERJET INC	Supplies	141.84	9/23/2014
ABE FACTOR	Counsel Fees-Courts	500.00	9/23/2014
ABLE COMMUNICATIONS INC	Professional Service	6,132.15	9/23/2014
ACCELEBRATE INC	Tuition C/room Train	10,495.00	9/23/2014
ACH CHILD & FAMILY SERVICES	Clothing	519.27	9/23/2014
ADL ASSOCIATES INC	Professional Service	2,000.00	9/23/2014
ADVANCED PAYROLL FUNDING LTD	Contract Labor	3,047.04	9/23/2014
ADVANCE'D TEMPORARIES INC	Contract Labor	506.88	9/23/2014
AHA PROCESS INC	Educational Material	1,458.00	9/23/2014
AHA PROCESS INC	Professional Service	9,000.00	9/23/2014
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	3,078.47	9/23/2014
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	152.92	9/23/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	29.16	9/23/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	9/23/2014
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	118.67	9/23/2014
AIRGAS USA LLC	Equipment Maint	9.30	9/23/2014
AIRGAS USA LLC	Building Maintenance	9.30	9/23/2014
AIRGAS USA LLC	Lab Supplies	18.60	9/23/2014
AIRGAS USA LLC	Parts and Supplies	51.15	9/23/2014
AIRGAS USA LLC	Parts and Supplies	51.15	9/23/2014
AIRGAS USA LLC	Parts and Supplies	124.34	9/23/2014
AIRGAS USA LLC	Parts and Supplies	139.50	9/23/2014
AIRGAS USA LLC	Lab Equip Mainten	466.15	9/23/2014
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	9/23/2014
ALANA CARTER	Clothing	511.85	9/23/2014
Alana S Raner	Education	58.91	9/23/2014
ALBERTSONS #4277	Food/Hygiene Assist	39.88	9/23/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	657.00	9/23/2014
ALDEN RIDGMAR ENTERPRISES LLC	Rent Sub to L'lords	1,859.00	9/23/2014
ALEMEDA VILLAS LP	Rent Sub to L'lords	926.00	9/23/2014
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	9/23/2014
ALI OLIVER HASSIBI	Counsel Fees-Courts	200.00	9/23/2014
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	9/23/2014
ALLEN & WEAVER PC	Counsel Fees - CPS	2,055.00	9/23/2014
ALLEN & WEAVER PC	Cnsl Fees-Crim Appls	2,300.00	9/23/2014
ALLIANCE FOR CHILDREN	Alliance for Child'n	14,081.96	9/23/2014
ALLIED COURT REPORTERS	Professional Service	1,116.48	9/23/2014
AMBIT ENERGY LLC	Utility Assistance	165.26	9/23/2014
AMBIT TEXAS LLC	Utility Assistance	19.90	9/23/2014
AMBIT TEXAS LLC	Utility Assistance	101.00	9/23/2014
AMBIT TEXAS LLC	Utility Assistance	125.00	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
AMERCARE PRODUCTS INC	Shrff Commissary Inv	3,377.50	9/23/2014
AMERICAN BARRICADE COMPANY INC	Sign Maintenance	178.50	9/23/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	67.50	9/23/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	81.00	9/23/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	81.00	9/23/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	103.50	9/23/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	9/23/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	9/23/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	117.00	9/23/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	148.50	9/23/2014
AMERICAN FLAG SERVICE LLC	Building Maintenance	450.00	9/23/2014
AMERICAN JAIL ASSOCIATION	Dues	48.00	9/23/2014
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	646.51	9/23/2014
AMERICAN TIRE DISTRIBUTORS INC	Parts and Supplies	1,338.42	9/23/2014
AMIGO ENERGY	Utility Assistance	156.00	9/23/2014
ANAWDKVMAR DAHYA	Rent Sub to L'lords	1,100.00	9/23/2014
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	300.00	9/23/2014
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	700.00	9/23/2014
ANDREA REED INC	Professional Service	372.16	9/23/2014
ANDREW SALGADO JR	Restitution Payable	62.27	9/23/2014
ANGELA HODGE	Clothing	225.00	9/23/2014
ANGELICA TAYLOR	Reporter's Records	56.00	9/23/2014
ANGELYN R HAMMACK	Bonds	71.00	9/23/2014
Ann L Salyer-Caldwell	Prepaid - Travel	88.00	9/23/2014
ANN LAWLER	Counsel Fees-Courts	600.00	9/23/2014
ANN LAWLER	Counsel Fees-Courts	950.00	9/23/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	100.00	9/23/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	100.00	9/23/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	400.00	9/23/2014
ANNA HISCOCK O'DAY	Counsel Fees-Courts	1,250.00	9/23/2014
ANTHONY GREEN	Counsel Fees-Courts	250.00	9/23/2014
ANTHONY GREEN	Counsel Fees-Courts	300.00	9/23/2014
ANTHONY GREEN	Counsel Fees-Juv	400.00	9/23/2014
ANTHONY GREEN	Counsel Fees-Courts	960.00	9/23/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	200.00	9/23/2014
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	200.00	9/23/2014
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,752.29	9/23/2014
APPROVED PROPERTIES LLC	Rent Sub to L'lords	700.00	9/23/2014
APRIL RAMOS	Clothing	590.57	9/23/2014
AQUA-REC INC	Pool Maintenance	633.00	9/23/2014
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	9/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	9/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	9/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.25	9/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	17.25	9/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.05	9/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.40	9/23/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	9/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	9/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.50	9/23/2014
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	9/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.90	9/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	33.00	9/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	33.00	9/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.32	9/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.50	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	45.00	9/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	53.80	9/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	9/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	9/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	80.25	9/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	85.08	9/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	120.00	9/23/2014
ARAMARK UNIFORM SERVICES INC	Custodian Services	145.80	9/23/2014
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	9/23/2014
ARCHIVE SUPPLIES INC	Photo Processing Inv	190.00	9/23/2014
ARCHIVE SUPPLIES INC	Graphics Inventory	376.46	9/23/2014
ARCHIVE SUPPLIES INC	Graphics Inventory	485.55	9/23/2014
ARCHIVE SUPPLIES INC	Non-Track Equipment	1,399.00	9/23/2014
ARCHIVE SUPPLIES INC	Capital Outlay-Low V	2,875.00	9/23/2014
ARCHIVE SUPPLIES INC	Graphics Inventory	3,587.50	9/23/2014
ARLINGTON CHAMBER OF COMMERCE	Meeting Expenses	150.00	9/23/2014
ARLINGTON CHAMBER OF COMMERCE	Liaison Expense	1,000.00	9/23/2014
ARLINGTON ISD	Professional Service	58,075.91	9/23/2014
ARLINGTON WATER UTILITIES	Water	19.29	9/23/2014
ARLINGTON WATER UTILITIES	Water	28.93	9/23/2014
ARLINGTON WATER UTILITIES	Utility Assistance	439.24	9/23/2014
ASCENSION SERVICE	County Burials	350.00	9/23/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	28.50	9/23/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	35.40	9/23/2014
ASSOCIATED TIME INSTRUMENTS CO INC	Non-Track Equipment	1,035.00	9/23/2014
AT APARTMENTS LP	Utility Assistance	30.96	9/23/2014
AT APARTMENTS LP	Rental Assistance	714.00	9/23/2014
AT&T	Telephone-Basic	33.90	9/23/2014
AT&T	Telephone-Basic	107.79	9/23/2014
AT&T	Data Transmiss Line	142.27	9/23/2014
AT&T	Data Transmiss Line	795.42	9/23/2014
AT&T	Data Transmiss Line	11,926.12	9/23/2014
AT&T	Telephone-Basic	57,730.45	9/23/2014
AT&T MOBILITY	Telephone - Mobile	25.00	9/23/2014
AT&T MOBILITY	Telephone - Mobile	1,509.45	9/23/2014
ATMOS ENERGY CORP	Utility Assistance	30.36	9/23/2014
ATMOS ENERGY CORP	Gas	34.57	9/23/2014
ATMOS ENERGY CORP	Gas	40.73	9/23/2014
ATMOS ENERGY CORP	Gas	41.81	9/23/2014
ATMOS ENERGY CORP	Gas	41.81	9/23/2014
ATMOS ENERGY CORP	Gas	49.36	9/23/2014
ATMOS ENERGY CORP	Gas	52.48	9/23/2014
ATMOS ENERGY CORP	Gas	74.21	9/23/2014
ATMOS ENERGY CORP	Gas	74.74	9/23/2014
ATMOS ENERGY CORP	Gas	189.77	9/23/2014
ATMOS ENERGY CORP	Gas	214.69	9/23/2014
ATMOS ENERGY CORP	Utility Assistance	248.39	9/23/2014
ATMOS ENERGY CORP	Gas	353.80	9/23/2014
ATMOS ENERGY CORP	Gas	373.90	9/23/2014
ATMOS ENERGY CORP	Gas	4,261.77	9/23/2014
ATMOS ENERGY CORP	Gas	7,243.39	9/23/2014
ATTICUS J GILL	Counsel Fees-Courts	200.00	9/23/2014
ATTICUS J GILL	Counsel Fees-Courts	300.00	9/23/2014
AUTISTIC TREATMENT CENTER	Clothing	225.00	9/23/2014
AUTONATION	Central Garage Inv	4.53	9/23/2014
AV OAK VILLAGE LLC	Utility Assistance	20.99	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
AV WATERS LANDING ASSOC LTD	Utility Assistance	56.54	9/23/2014
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	2,193.11	9/23/2014
B & H PHOTO VIDEO	Capital Outlay-Low V	1,559.94	9/23/2014
BAILEY & GALYEN	Counsel Fees-Courts	100.00	9/23/2014
BALL & HASE PC	Counsel Fees-Courts	100.00	9/23/2014
BALL & HASE PC	Counsel Fees-Courts	1,000.00	9/23/2014
BALL & HASE PC	Cnsl Fees-Crim Appls	3,725.00	9/23/2014
BANE MACHINERY FORT WORTH LP	Parts and Supplies	687.64	9/23/2014
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	2,257.19	9/23/2014
BARNES PROX LAW PLLC	Cnsl Fees-Fam Drg Ct	100.00	9/23/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	300.00	9/23/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	9/23/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	750.00	9/23/2014
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	850.00	9/23/2014
BARNEY HOLLAND OIL COMPANY	Fuel	1,321.44	9/23/2014
BARRY ALFORD	Counsel Fees-Courts	118.75	9/23/2014
BARRY ALFORD	Counsel Fees-Courts	125.00	9/23/2014
BARRY ALFORD	Counsel Fees-Courts	475.00	9/23/2014
BARRY G JOHNSON	Counsel Fees-Courts	150.00	9/23/2014
BARRY G JOHNSON	Counsel Fees-Courts	600.00	9/23/2014
BASECOM INC	Building Maintenance	382.94	9/23/2014
BASECOM INC	Building Maintenance	404.27	9/23/2014
BASECOM INC	Building Maintenance	713.18	9/23/2014
BASECOM INC	Building Maintenance	760.61	9/23/2014
BASECOM INC	Building Maintenance	761.84	9/23/2014
BASECOM INC	Building Maintenance	2,064.54	9/23/2014
BATTERIES PLUS BULBS	Supplies	287.40	9/23/2014
BATTERIES PLUS BULBS	Electronic Eqp Maint	430.80	9/23/2014
BAUMGARDNER FUNERAL HOME	County Burials	291.18	9/23/2014
BEARDEN CHILDREN'S TRUST	Rent	29.26	9/23/2014
BEARDEN CHILDREN'S TRUST	Rent	100.80	9/23/2014
BEARDEN CHILDREN'S TRUST	Rent	438.97	9/23/2014
BEARDEN CHILDREN'S TRUST	Rent	533.47	9/23/2014
BEARDEN CHILDREN'S TRUST	Rent	3,124.69	9/23/2014
BEN LEONARD PLLC	Counsel Fees-Courts	125.00	9/23/2014
BEN LEONARD PLLC	Counsel Fees-Courts	600.00	9/23/2014
BENBROOK WATER AUTHORITY	Utility Assistance	52.57	9/23/2014
BENNETT BENNER PARTNERS INC	Professional Service	2,847.55	9/23/2014
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Computer Supplies	61.03	9/23/2014
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	1,655.58	9/23/2014
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	350.00	9/23/2014
BGPC EQUESTRIAN POINTE LLC	Rent Sub to L'lords	565.61	9/23/2014
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	4,387.42	9/23/2014
BIMBO BAKERIES USA INC	Food	167.07	9/23/2014
BLAKE BURNS	Counsel Fees-Juv	200.00	9/23/2014
BLAKE BURNS	Counsel Fees-Courts	300.00	9/23/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,173.50	9/23/2014
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	3,183.75	9/23/2014
BOB BARKER	Shrff Commissary Inv	1,837.50	9/23/2014
BOB BARKER	Bedding and Clothing	2,980.80	9/23/2014
BOB HOWARD PDC	Central Garage Inv	54.60	9/23/2014
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	175.00	9/23/2014
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	382.96	9/23/2014
BOBBIE A SPENCER	Clothing	200.00	9/23/2014
BONNIE C WELLS	Investigative	240.00	9/23/2014
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	432.80	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	9,900.12	9/23/2014
BRADFORD SHAW	Counsel Fees-Courts	250.00	9/23/2014
BRADFORD SHAW	Counsel Fees-Courts	350.00	9/23/2014
BRADFORD SHAW	Counsel Fees-Courts	450.00	9/23/2014
BRADFORD SHAW	Counsel Fees-Courts	670.00	9/23/2014
BRANDON LEE MCGEE	Counsel Fees-Juv	100.00	9/23/2014
BRENDA G HANSEN	Counsel Fees-Juv	200.00	9/23/2014
BRENDA G HANSEN	Counsel Fees-Courts	500.00	9/23/2014
BRETT BOONE	Counsel Fees-Courts	200.00	9/23/2014
BRIAN C SIMPSON	Counsel Fees - CPS	9,465.00	9/23/2014
BRIAN J NEWMAN	Counsel Fees-Juv	200.00	9/23/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	9/23/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	425.00	9/23/2014
BRIAN M BOUFFARD	Counsel Fees-Courts	750.00	9/23/2014
BRIGHTER POSSIBILITIES FAMILY	Professional Service	2,581.25	9/23/2014
BROADDUS & ASSOCIATES INC	Professional Service	40,260.00	9/23/2014
BROADDUS & ASSOCIATES INC	Professional Service	40,442.56	9/23/2014
BROWN, OWENS AND BRUMLEY	County Burials	1,400.00	9/23/2014
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	9/23/2014
BRYAN PATRICK HOELLER	Counsel Fees-Courts	600.00	9/23/2014
BRYCO/BRYANT COMPANY	Building Maintenance	4,790.00	9/23/2014
BUSINESS INTERIORS	Capital Outlay Low V	2,107.51	9/23/2014
BUSINESS INTERIORS	Non-Track Equipment	2,571.71	9/23/2014
BUYERS BARRICADES INC	Professional Service	8,591.00	9/23/2014
C.D. HARTNETT CO	Food	385.82	9/23/2014
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	7,984.96	9/23/2014
CANAS & FLORES	Counsel Fees-Courts	100.00	9/23/2014
CANAS & FLORES	Counsel Fees-Courts	150.00	9/23/2014
CANAS & FLORES	Counsel Fees-Courts	200.00	9/23/2014
CANAS & FLORES	Counsel Fees-Courts	300.00	9/23/2014
CANAS & FLORES	Counsel Fees-Courts	375.00	9/23/2014
CANAS & FLORES	Counsel Fees-Courts	2,250.00	9/23/2014
CANDACE M TAYLOR	Counsel Fees-Courts	200.00	9/23/2014
CANDACE M TAYLOR	Counsel Fees-Courts	950.00	9/23/2014
CANON SOLUTIONS AMERICA INC	Equipment Maint	944.81	9/23/2014
CAREY WALKER	Counsel Fees-Courts	200.00	9/23/2014
CAROL A BIRDWELL	Counsel Fees-Courts	150.00	9/23/2014
CAROLE KERR	Counsel Fees-Courts	400.00	9/23/2014
CAROLINA IMAGING COMPUTER	Supplies	52.00	9/23/2014
CARQUEST AUTO PARTS	Parts and Supplies	156.35	9/23/2014
CASEY COLE	Counsel Fees-Courts	150.00	9/23/2014
CASEY COLE	Counsel Fees-Courts	200.00	9/23/2014
CASEY COLE	Counsel Fees-Courts	1,300.00	9/23/2014
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,000.00	9/23/2014
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	9/23/2014
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	40.00	9/23/2014
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	2,358.73	9/23/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	455.00	9/23/2014
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	820.00	9/23/2014
CBT NUGGETS LLC	Subscriptions	21,480.00	9/23/2014
CDW GOVERNMENT	Supplies	83.55	9/23/2014
CDW GOVERNMENT	Supplies	173.04	9/23/2014
CDW GOVERNMENT	Building Maintenance	369.92	9/23/2014
CECO INDUSTRIAL SALES CORP	Landscaping Expense	232.90	9/23/2014
CECO INDUSTRIAL SALES CORP	Building Maintenance	1,221.95	9/23/2014
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	1,375.00	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
CENTAURUS RANDOL CROSSING LP	Rental Assistance	769.00	9/23/2014
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	10,267.00	9/23/2014
CENTRAL TEXAS MEDICAL EQUIPMENT &	Medical Supplies	2,730.00	9/23/2014
CHARLES BURGESS	Counsel Fees-Courts	200.00	9/23/2014
CHARLES BURGESS	Counsel Fees-Courts	500.00	9/23/2014
CHARLES F WILLIAMS CO INC	Building Maintenance	65.55	9/23/2014
CHARLES ROACH	Counsel Fees-Courts	750.00	9/23/2014
CHARLES TIMOTHY BEAVERS	Rent Sub to L'lords	473.70	9/23/2014
CHARLOTTE STAPLES	Counsel Fees - CPS	1,325.00	9/23/2014
CHAU NGUYEN	Rent Sub to L'lords	1,027.98	9/23/2014
CHECKPOINT SERVICES INC	Photo Processing	22.61	9/23/2014
CHECKPOINT SERVICES INC	Computer Supplies	60.50	9/23/2014
CHECKPOINT SERVICES INC	Computer Supplies	65.24	9/23/2014
CHECKPOINT SERVICES INC	LV Grnt Compter(Mod)	1,668.92	9/23/2014
CHECKPOINT SERVICES INC	Computer Supplies	4,144.56	9/23/2014
CHEM AQUA	A/C Maint Contract	831.87	9/23/2014
CHEMSEARCH	Building Maintenance	371.00	9/23/2014
CHEYENNE S MINICK	Counsel Fees-Courts	100.00	9/23/2014
CHEYENNE S MINICK	Counsel Fees-Courts	200.00	9/23/2014
CHEYENNE S MINICK	Counsel Fees-Courts	250.00	9/23/2014
CHEYENNE S MINICK	Counsel Fees-Courts	450.00	9/23/2014
CHRIS'S TRIM SHOP	Central Garage Inv	175.00	9/23/2014
Christine P Greenlee	Travel	368.00	9/23/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	340.00	9/23/2014
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	440.00	9/23/2014
CHRISTOPHER M LANKFORD	Counsel Fees-Juv	100.00	9/23/2014
CINDY DICKASON	Psych Exam/Testimony	1,575.00	9/23/2014
CITY OF ARLINGTON	Rent	3,598.33	9/23/2014
CITY OF AZLE UTILITY DEPT	Utility Assistance	189.29	9/23/2014
CITY OF BEDFORD	Water	288.88	9/23/2014
CITY OF BEDFORD	Water	301.50	9/23/2014
CITY OF COLLEYVILLE	Water	22.68	9/23/2014
CITY OF CROWLEY UTILITIES	Utility Assistance	45.30	9/23/2014
CITY OF FOREST HILL UTILITIES	Utility Assistance	394.71	9/23/2014
CITY OF FORT WORTH	Utility Assistance	30.00	9/23/2014
CITY OF HALTOM CITY	Utility Assistance	245.06	9/23/2014
CITY OF HURST	Utility Assistance	109.52	9/23/2014
CITY OF KENNEDALE	Utility Assistance	106.62	9/23/2014
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	9/23/2014
CITY OF NORTH RICHLAND HILLS	Utility Assistance	176.00	9/23/2014
CITY OF NORTH RICHLAND HILLS	Water	966.48	9/23/2014
CITY OF SANSOM PARK	Utility Assistance	145.38	9/23/2014
CJA ENTERPRISES LLP	Rock and Gravel	366.19	9/23/2014
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	2,246.16	9/23/2014
COBBLESTONE VILLAGE APARTMENTS	Rent Sub to L'lords	2,831.01	9/23/2014
COFER LAW PC	Counsel Fees-Courts	350.00	9/23/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	200.00	9/23/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	350.00	9/23/2014
COLE JENNINGS BRYAN	Counsel Fees-Courts	700.00	9/23/2014
COLLEEN FRANKS	Damage Claims	1,493.34	9/23/2014
COLLINS WINDOW CLEANING	Custodian Services	2,300.00	9/23/2014
COLORADO BOXED BEEF COMPANY	Food	46.75	9/23/2014
COLUMBIA MEDICAL CENTER OF PLANO LP	Professional Service	72,340.00	9/23/2014
COMMERCIAL RECORDER	Advertise/Public Svc	5.25	9/23/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	9/23/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	12.00	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
COMMERCIAL RECORDER	Advertis/Leg Notice	27.00	9/23/2014
COMMERCIAL RECORDER	Estray Livestock	108.00	9/23/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	9/23/2014
COMMERCIAL RECORDER	Advertis/Leg Notice	217.50	9/23/2014
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	5,883.50	9/23/2014
CONSOLIDATED TRAFFIC CONTROLS INC	Parts and Supplies	930.00	9/23/2014
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	100.00	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	14.38	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	46.07	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	56.44	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	261.76	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	282.43	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	324.56	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	395.24	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	414.13	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	657.07	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	861.87	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	893.22	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	896.16	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	951.84	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	956.61	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	1,480.99	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	1,486.21	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	1,551.25	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	1,785.76	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	1,816.74	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	1,936.20	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	1,941.71	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	1,943.42	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	2,414.98	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	3,081.05	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	3,169.52	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	3,417.71	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	3,656.52	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	4,001.85	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	4,153.08	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	4,185.02	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	4,649.73	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	5,569.49	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	5,597.63	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	6,312.21	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	6,888.51	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	6,945.48	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	7,252.33	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	7,374.81	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	7,878.16	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	8,318.21	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	8,535.99	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	12,407.59	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	14,685.09	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	18,445.10	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	20,653.07	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	23,523.14	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	24,999.77	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	28,592.71	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	32,363.63	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	39,883.14	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	41,430.73	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	55,063.23	9/23/2014
CONSTELLATION NEWENERGY INC	Electricity	70,248.52	9/23/2014
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	9/23/2014
CORINTHIA CAMPBELL	Clothing	200.00	9/23/2014
CORNERSTONE ASSISTANCE NETWORK INC	Rent Sub/Dep L'lords	225.00	9/23/2014
CORNERSTONE ASSISTANCE NETWORK INC	Rent Sub to L'lords	6,196.73	9/23/2014
CORPORATE GREEN INC	Building Maintenance	129.00	9/23/2014
COURTNEY MILLER	Counsel Fees-Courts	400.00	9/23/2014
COWSER TIRE AND SERVICE	Parts and Supplies	14.50	9/23/2014
CRAIG DAMERON	Counsel Fees-Courts	300.00	9/23/2014
CRANK IT UP! CAR AUDIO INC	Parts and Supplies	250.00	9/23/2014
CRASH DYNAMICS	Expert Witness Serv	7,562.30	9/23/2014
CROWNE PLAZA	Prepaid - Travel	195.50	9/23/2014
CROWNE PLAZA	Prepaid - Travel	195.50	9/23/2014
CTJ MAINTENANCE INC	Custodian Services	875.00	9/23/2014
CTJ MAINTENANCE INC	Custodian Services	889.20	9/23/2014
CTJ MAINTENANCE INC	Custodian Services	928.50	9/23/2014
CTJ MAINTENANCE INC	Custodian Services	3,187.25	9/23/2014
CTN PROPERTIES INC	Rent Sub to L'lords	800.00	9/23/2014
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	307.38	9/23/2014
CYNTHIA A FITCH	Cnsl Fees-Fam Drg Ct	100.00	9/23/2014
CYNTHIA A FITCH	Counsel Fees-Courts	250.00	9/23/2014
CYPRESS CHASE APARTMENTS LTD	Rent Sub to L'lords	1,958.58	9/23/2014
D Miles Brissette	Travel	258.50	9/23/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	137.50	9/23/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	200.00	9/23/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	300.00	9/23/2014
D ROBIN MCCARTY PC	Counsel Fees-Courts	650.00	9/23/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	220.00	9/23/2014
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	336.80	9/23/2014
DALLAS GTF INC	Rent Sub to L'lords	1,061.34	9/23/2014
Dan Nichols	Education	47.26	9/23/2014
DANA A DUFFEY	Counsel Fees - CPS	100.00	9/23/2014
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	250.00	9/23/2014
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	9/23/2014
DANIEL YOUNG	Counsel Fees-Courts	225.00	9/23/2014
DANNY D PITZER	Counsel Fees-Courts	500.00	9/23/2014
DARCY NILES DENO	Counsel Fees-Juv	100.00	9/23/2014
DARCY NILES DENO	Counsel Fees - CPS	150.00	9/23/2014
DARCY NILES DENO	Counsel Fees-Probate	750.00	9/23/2014
DAVID A PEARSON, IV	Counsel Fees-Courts	100.00	9/23/2014
DAVID BAYS	Counsel Fees-Courts	700.00	9/23/2014
DAVID BAYS	Counsel Fees-Courts	1,000.00	9/23/2014
DAVID G DAVIDSON	Rent Sub to L'lords	857.43	9/23/2014
DAVID G PETTER	Counsel Fees-Probate	500.00	9/23/2014
DAVID L MARLOW	Investigative	516.25	9/23/2014
DAVID M PATIN JR	Counsel Fees-Courts	200.00	9/23/2014
DAVID NAVA	Trust - JP 8	155.00	9/23/2014
DAVID PALMER	Counsel Fees-Courts	700.00	9/23/2014
DAVID RICHARDS	Counsel Fees-Courts	137.50	9/23/2014
DAVID RICHARDS	Counsel Fees-Courts	200.00	9/23/2014
DAVID RICHARDS	Counsel Fees-Courts	500.00	9/23/2014
DAVID RICHARDS	Counsel Fees-Courts	950.00	9/23/2014
Dawn A Youngblood	Education	2,841.08	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
DCS INFORMATION SYSTEMS	Subscriptions	23.00	9/23/2014
DEAF ACTION CENTER	Interpreter Fees	90.00	9/23/2014
DEAN MIYAZONO	Counsel Fees-Courts	175.00	9/23/2014
DEAN MIYAZONO	Counsel Fees-Courts	237.50	9/23/2014
DEAN MIYAZONO	Counsel Fees-Courts	250.00	9/23/2014
DEAN MIYAZONO	Counsel Fees-Courts	700.00	9/23/2014
DEBBIE EDWARDS	Reporter's Records	36.40	9/23/2014
DELARIO KIZZEE	Rental Assistance	875.00	9/23/2014
DELIA P YZAGUIRRE	Interpreter Fees	82.50	9/23/2014
DELL MARKETING	Computer Supplies	4,035.37	9/23/2014
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,118.72	9/23/2014
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,497.92	9/23/2014
DELTA FACILITY SERVICES LLC	Equipment Maint	279.00	9/23/2014
DENISE NEMIA GUADARRAMA	Professional Service	1,320.00	9/23/2014
DEREK BROWN	Counsel Fees-Courts	312.50	9/23/2014
DEREK BROWN	Counsel Fees-Courts	350.00	9/23/2014
DEREK BROWN	Counsel Fees-Courts	672.00	9/23/2014
DERENDA BAILEY	Clothing	225.00	9/23/2014
DESI TELEPHONE LABELS INC	Supplies	54.00	9/23/2014
DFW R20 LLC	Rent Sub to L'lords	1,075.00	9/23/2014
DIAGNOSTIC HYBRIDS INC	Lab Supplies	101.30	9/23/2014
DIDRAIL JENNINGS	Rent Sub to L'lords	1,195.00	9/23/2014
DIRECT ENERGY LP	Utility Assistance	36.40	9/23/2014
DIRECT ENERGY LP	Utility Assistance	294.55	9/23/2014
DIRECT LINK HOLDING GROUP LLC	Bonds	100.00	9/23/2014
DISPUTE RESOLUTION SERVICES	Professional Service	35,072.97	9/23/2014
DMI TECHNOLOGIES INC	Non-Track Const/Bldg	4,750.00	9/23/2014
DMI TECHNOLOGIES INC	Non-Track Const/Bldg	7,600.00	9/23/2014
DOCTORS REPORTING SERVICES OF	Medical Services	315.05	9/23/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	372.16	9/23/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,232.96	9/23/2014
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,232.96	9/23/2014
DOMINIC A BAUMAN	Counsel Fees-Courts	100.00	9/23/2014
DON MICHAEL DAWES	Cnsl Fees-Fam Drg Ct	100.00	9/23/2014
DON MICHAEL DAWES	Counsel Fees - CPS	950.00	9/23/2014
DON R WINDLE	Travel	61.96	9/23/2014
DON R WINDLE	Sal-Appnted Off(VJ)	627.00	9/23/2014
DONALD N TURNER	Counsel Fees-Courts	150.00	9/23/2014
Donald R Pierson II	Education	1,162.50	9/23/2014
DONNA BURK	Clothing	130.31	9/23/2014
DONNA L BEENE	Rent Sub to L'lords	660.00	9/23/2014
DOROTHY PINKERTON	Rental Assistance	500.00	9/23/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	72.00	9/23/2014
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	838.80	9/23/2014
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,336.29	9/23/2014
DOUGLAS EQUIPMENT	Kitchen Supplies	3,272.30	9/23/2014
DOWNTOWN ARLINGTON MANAGEMENT CORP	Meeting Expenses	90.00	9/23/2014
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	260.00	9/23/2014
DURHAM SCHOOL SERVICES LP	Transportation	2.00	9/23/2014
DURKIN & GRAHAM PC	Counsel Fees-Juv	100.00	9/23/2014
DYNATEN CORPORATION	Building Maintenance	2,521.69	9/23/2014
DYNATEN CORPORATION	A/C Maint Contract	9,752.58	9/23/2014
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	253.50	9/23/2014
EAGLE MOUNTAIN/SAGINAW ISD	Estray Livestock	1,200.00	9/23/2014
EAN HOLDINGS LLC	Vehicle Lease	800.00	9/23/2014
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	514.15	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
Eddie M Farmer	Tuition C/room Train	256.08	9/23/2014
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	9/23/2014
ELEMENTS OF ARCHITECTURE INC	Non-Track Const/Bldg	5,862.50	9/23/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	137.50	9/23/2014
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	650.00	9/23/2014
ELIZABETH RIVERA	Counsel Fees-Courts	150.00	9/23/2014
ELLEN EMERSON	Witness Travel	36.00	9/23/2014
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	9/23/2014
ELOY SEPULVEDA	Counsel Fees-Courts	170.00	9/23/2014
ELOY SEPULVEDA	Counsel Fees-Courts	350.00	9/23/2014
ELOY SEPULVEDA	Counsel Fees-Courts	450.00	9/23/2014
EMERALD PARK APARTMENTS	Utility Assistance	76.03	9/23/2014
EMERALD PARK APARTMENTS	Rental Assistance	735.00	9/23/2014
EMERGENT LLC	Computer Supplies	261.50	9/23/2014
EMPIRE PAPER COMPANY	Sheriff Inventory	215.00	9/23/2014
EMPIRE PAPER COMPANY	Custodian Supplies	272.16	9/23/2014
EMPIRE PAPER COMPANY	Custodian Supplies	1,643.40	9/23/2014
ENCON SYSTEMS INC	Supplies	29.49	9/23/2014
ENCON SYSTEMS INC	Supplies	75.60	9/23/2014
ENCON SYSTEMS INC	Supplies	137.39	9/23/2014
ENCON SYSTEMS INC	Supplies	140.72	9/23/2014
ENCON SYSTEMS INC	Supplies	167.91	9/23/2014
ENCON SYSTEMS INC	Supplies	184.78	9/23/2014
ENCON SYSTEMS INC	Equipment Maint	201.67	9/23/2014
ENCON SYSTEMS INC	Supplies	212.70	9/23/2014
ENCON SYSTEMS INC	Supplies	290.65	9/23/2014
ENCON SYSTEMS INC	Supplies	391.39	9/23/2014
ENCON SYSTEMS INC	Computer Supplies	1,857.12	9/23/2014
ENHANCED LASER PRODUCTS	Supplies	30.00	9/23/2014
ENHANCED LASER PRODUCTS	Supplies	45.00	9/23/2014
ENHANCED LASER PRODUCTS	Supplies	150.00	9/23/2014
ENHANCED LASER PRODUCTS	Supplies	150.00	9/23/2014
ENHANCED LASER PRODUCTS	Supplies	1,050.00	9/23/2014
ENTRUST ENERGY INC	Utility Assistance	56.50	9/23/2014
ENTRUST ENERGY INC	Utility Assistance	482.55	9/23/2014
ENVIROMATIC SERVICES	A/C Maint Contract	78.00	9/23/2014
ENVIROMATIC SERVICES	Building Maintenance	117.00	9/23/2014
ENVIROMATIC SERVICES	A/C Maint Contract	117.00	9/23/2014
ENVIROMATIC SERVICES	A/C Maint Contract	195.00	9/23/2014
ENVIROMATIC SERVICES	Kitchen Maintenance	285.00	9/23/2014
ENVIROMATIC SERVICES	A/C Maint Contract	445.88	9/23/2014
ENVIROMATIC SERVICES	A/C Maint Contract	569.32	9/23/2014
ENVIROMATIC SERVICES	Building Maintenance	682.15	9/23/2014
ENVIROMATIC SERVICES	A/C Maint Contract	891.39	9/23/2014
ENVIROMATIC SERVICES	A/C Maint Contract	2,087.17	9/23/2014
ENVIROMATIC SERVICES	A/C Maint Contract	2,577.49	9/23/2014
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	357.88	9/23/2014
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	913.88	9/23/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	190.00	9/23/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	225.00	9/23/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	250.00	9/23/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	480.00	9/23/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	600.00	9/23/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	695.00	9/23/2014
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	900.00	9/23/2014
ERIC D BEAL	Counsel Fees - CPS	260.00	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
ERICA SANDERS	Clothing	600.00	9/23/2014
Ernest J Vanderleest	Travel	30.00	9/23/2014
EVCO PARTNERS LP	Landscaping Expense	8.48	9/23/2014
EVCO PARTNERS LP	Supplies	11.16	9/23/2014
EVCO PARTNERS LP	Supplies	11.16	9/23/2014
EVCO PARTNERS LP	Supplies	19.74	9/23/2014
EVCO PARTNERS LP	Supplies	40.71	9/23/2014
EVCO PARTNERS LP	Supplies	41.92	9/23/2014
EVCO PARTNERS LP	Parts and Supplies	112.93	9/23/2014
EVCO PARTNERS LP	Building Maintenance	192.42	9/23/2014
EVCO PARTNERS LP	Custodian Supplies	232.32	9/23/2014
EVCO PARTNERS LP	Field Equip&Supplies	250.07	9/23/2014
EVCO PARTNERS LP	Landscaping Expense	415.38	9/23/2014
EVCO PARTNERS LP	Landscaping Expense	415.67	9/23/2014
EVCO PARTNERS LP	Landscaping Expense	569.16	9/23/2014
EVERYDAY LIFE INC	Clothing	222.89	9/23/2014
EVOLVING TEXAS LP	Building Maintenance	3,500.00	9/23/2014
EVRIDGE TRACTOR INC	Parts and Supplies	2,703.00	9/23/2014
EXECUTIVE FORMS & SUPPLIES	Supplies	3,422.50	9/23/2014
FABIAN GONZALEZ	Restitution Payable	25.00	9/23/2014
FAMILY DOLLAR #5504	Food/Hygiene Assist	66.00	9/23/2014
FAMILY DOLLAR #5522	Food/Hygiene Assist	26.00	9/23/2014
FAMILY DOLLAR #6283	Food/Hygiene Assist	20.00	9/23/2014
FAMILY DOLLAR #6634	Food/Hygiene Assist	28.53	9/23/2014
FAMILY DOLLAR #7232	Food/Hygiene Assist	57.24	9/23/2014
FAMILY DOLLAR #8611	Food/Hygiene Assist	20.00	9/23/2014
FAMILY DOLLAR STORES	Food/Hygiene Assist	19.53	9/23/2014
FARFROMBORING PROMOTIONS.COM LLC	Supplies	5,195.49	9/23/2014
FARMERS MARKET	Food	510.01	9/23/2014
FEDEX	Postage	35.65	9/23/2014
FELIPE O CALZADA	Counsel Fees-Courts	100.00	9/23/2014
FELIPE O CALZADA	Counsel Fees - CPS	420.00	9/23/2014
FELIPE O CALZADA	Counsel Fees-Courts	600.00	9/23/2014
FELIPE O CALZADA	Counsel Fees-Juv	775.00	9/23/2014
FERTITTA HOSPITALITY	Travel	109.25	9/23/2014
FIESTA MART #61	Food/Hygiene Assist	20.00	9/23/2014
FIESTA MART #69	Food/Hygiene Assist	25.94	9/23/2014
FIESTA MART INC	Food/Hygiene Assist	20.00	9/23/2014
FIRST CHOICE POWER	Utility Assistance	62.00	9/23/2014
FIRST CHOICE POWER	Utility Assistance	121.28	9/23/2014
FIRST CHOICE POWER	Utility Assistance	200.32	9/23/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	60.00	9/23/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	71.40	9/23/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	85.91	9/23/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	148.16	9/23/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	264.65	9/23/2014
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	536.85	9/23/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,758.58	9/23/2014
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	88,537.48	9/23/2014
FLEETSCREEN LTD	Medical Supplies	592.00	9/23/2014
FLINT TRADING INC	Parts and Supplies	182.85	9/23/2014
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,394.95	9/23/2014
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,068.10	9/23/2014
FORT DEARBORN LIFE INSURANCE CO	Basic Life	26,849.52	9/23/2014
FORT DEARBORN LIFE INSURANCE CO	Optional Term	54,617.63	9/23/2014
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	295.00	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH CASH REGISTER INC	Supplies	120.00	9/23/2014
FORT WORTH ISD	Restitution Payable	113.25	9/23/2014
FORT WORTH ISD	Professional Service	82,381.45	9/23/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	47.00	9/23/2014
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	148.00	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	108.00	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	118.80	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	124.55	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	128.66	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	149.11	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	162.00	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	237.60	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	280.80	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	324.00	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	437.40	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	583.20	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	587.88	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	729.07	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	1,083.04	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	1,330.47	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	1,533.60	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	1,743.31	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	2,035.70	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	3,186.00	9/23/2014
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,195.71	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	4,391.21	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	4,841.75	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	6,147.15	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	7,587.23	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	10,750.12	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	14,048.14	9/23/2014
FORT WORTH WATER DEPARTMENT	Water	48,959.77	9/23/2014
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,000.00	9/23/2014
FRANK ADLER	Counsel Fees-Juv	400.00	9/23/2014
FRANK ADLER	Counsel Fees - CPS	4,030.00	9/23/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	400.00	9/23/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	600.00	9/23/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	750.00	9/23/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	1,500.00	9/23/2014
FRED LEE CUMMINGS	Counsel Fees-Courts	6,025.00	9/23/2014
FRESE AND NICHOLS INC	Professional Service	2,829.69	9/23/2014
FRONZELL WOODARD	Clothing	400.00	9/23/2014
FUGRO CONSULTANTS INC	Soil Lab Tests	524.00	9/23/2014
FUGRO CONSULTANTS INC	Professional Service	2,717.35	9/23/2014
FUGRO CONSULTANTS INC	Professional Service	9,092.00	9/23/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	125.00	9/23/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	450.00	9/23/2014
FULGHAM LAW FIRM PC	Counsel Fees-Courts	550.00	9/23/2014
GALLEON POINT PROPERTIES	Rent Sub to L'lords	208.63	9/23/2014
Gary Rothbarth	Education	60.00	9/23/2014
GE FOODLAND INC	Food/Hygiene Assist	20.00	9/23/2014
GEORGE B MACKEY	Counsel Fees-Courts	2,400.00	9/23/2014
GEORGE PATTON ASSOCIATES INC	Supplies	35.29	9/23/2014
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,225.00	9/23/2014
GEXA ENERGY LP	Utility Assistance	154.00	9/23/2014
GILBERTO TORREZ	Investigative	133.75	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	2,895.65	9/23/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	3,349.24	9/23/2014
GLAXOSMITHKLINE (GSK)	Medical Supplies	10,679.64	9/23/2014
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	350.00	9/23/2014
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	415.85	9/23/2014
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	578.00	9/23/2014
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	200.26	9/23/2014
GREG GRAY	Counsel Fees-Courts	200.00	9/23/2014
GREG GRAY	Counsel Fees-Courts	600.00	9/23/2014
GREGORY SPENCER FUNERAL	County Burials	700.00	9/23/2014
GREYHOUND LINES INC	Transportation	88.00	9/23/2014
GROVER G FICKES	Meeting Expenses	135.00	9/23/2014
GROVER G FICKES	Liaison Expense	167.58	9/23/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(115.12)	9/23/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	89.97	9/23/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,747.65	9/23/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,965.28	9/23/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,899.35	9/23/2014
GST PUBLIC SAFETY SUPPLY LLC	Clothing	4,033.21	9/23/2014
GT DISTRIBUTORS INC	Safety/Tact Supplies	264.70	9/23/2014
GWEN WOMACK	Clothing	156.08	9/23/2014
H D SMITH WHOLESALE CO	Medical Supplies	988.17	9/23/2014
HACH COMPANY	Lab Supplies	60.50	9/23/2014
HACH COMPANY	Lab Supplies	60.50	9/23/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	9/23/2014
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	268.75	9/23/2014
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	506.45	9/23/2014
HAPPY HOMES OF TEXAS LLC	Rent Sub to L'lords	414.07	9/23/2014
HARDY DIAGNOSTICS	Lab Supplies	137.04	9/23/2014
HARDY DIAGNOSTICS	Lab Supplies	307.88	9/23/2014
HARMONY M SCHUERMAN	Counsel Fees-Courts	150.00	9/23/2014
HAROLD V JOHNSON	Counsel Fees-Courts	1,625.00	9/23/2014
HARPER SUPPLY LLC	Building Maintenance	416.00	9/23/2014
HARRY HARRIS III	Counsel Fees-Courts	300.00	9/23/2014
HART INTERCIVIC INC	Voting Supplies	4,444.05	9/23/2014
HAZELNUT LLC	Rental Assistance	575.00	9/23/2014
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,270.84	9/23/2014
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	28,079.12	9/23/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,812.46	9/23/2014
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	15,886.97	9/23/2014
HEATHER ENGLISH	Restitution Payable	292.95	9/23/2014
HEATHER MARIE GILLIAM	Professional Service	400.00	9/23/2014
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	2,630.00	9/23/2014
HELBING'S MOBIL SERVICE	Central Garage Inv	79.50	9/23/2014
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	39,405.54	9/23/2014
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	54,000.09	9/23/2014
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	2,463.50	9/23/2014
HERBERT D EVERITT	Counsel Fees-Courts	150.00	9/23/2014
HIDDEN LAKE AT FOSSIL CREEK	Rent Sub to L'lords	867.00	9/23/2014
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	5,687.17	9/23/2014
HIRED HANDS INC	Interpreter Fees	140.00	9/23/2014
HIRED HANDS INC	Interpreter Fees	157.50	9/23/2014
HIRED HANDS INC	Interpreter Fees	245.00	9/23/2014
HOLD MY HAND	Clothing	201.85	9/23/2014
HOLLY LYNN MCFARLAND	Cnsl Fees-Fam Drg Ct	100.00	9/23/2014
Hope H Harris	Travel	140.96	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
HOUSING AUTHORITY CITY TULSA	HAP Admn Fee Port-in	64.14	9/23/2014
HOUSING AUTHORITY CITY TULSA	HAP Port-in Reimb	1,618.00	9/23/2014
HOUSING AUTHORITY OF THE CITY OF	HAP Portable Rec	0.10	9/23/2014
HOUSING AUTHORITY OF THE CITY OF	HAP Admn Fee Port-in	31.10	9/23/2014
HOUSING AUTHORITY OF THE CITY OF	HAP Port-in Reimb	733.00	9/23/2014
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	9/23/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	687.50	9/23/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	809.00	9/23/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	1,122.00	9/23/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	1,902.50	9/23/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	1,902.50	9/23/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	5,000.75	9/23/2014
HUMPHREY & ASSOCIATES INC	Building Maintenance	7,127.00	9/23/2014
HYDROL CHEMICAL CO	Lab Supplies	129.89	9/23/2014
IBM CORPORATION	Software Maintenance	19,233.00	9/23/2014
INDUSTRIAL POWER LLC	Central Garage Inv	1,325.37	9/23/2014
INTECH SOUTHWEST SERVICES LLC	LV Grnt Compter(Mod)	372.00	9/23/2014
INTECH SOUTHWEST SERVICES LLC	Supplies	419.64	9/23/2014
INTECH SOUTHWEST SERVICES LLC	Capital Outlay-Low V	1,358.94	9/23/2014
INTERBORO PACKAGING CORP	Sheriff Inventory	3,120.00	9/23/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	9/23/2014
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	9/23/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	9/23/2014
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	17.95	9/23/2014
INTERNATIONAL RIGHT OF WAY ASSOC	Education	335.00	9/23/2014
INTERNATIONAL RIGHT OF WAY ASSOC	Education	335.00	9/23/2014
INTERNATIONAL RIGHT OF WAY ASSOC	Education	335.00	9/23/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	(40.00)	9/23/2014
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	280.00	9/23/2014
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	322.22	9/23/2014
IRENE M VERA	Interpreter Fees	130.00	9/23/2014
IRONWOOD RANCH TOWNHOMES LP	Utility Assistance	28.00	9/23/2014
IRONWOOD RANCH TOWNHOMES LP	Rental Assistance	765.00	9/23/2014
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1,608.42	9/23/2014
IRVING HOLDINGS INC	Transportation	22.55	9/23/2014
IRVING HOLDINGS INC	Transportation	164.64	9/23/2014
IRVING HOLDINGS INC	Transportation	400.73	9/23/2014
IRVING HOLDINGS INC	Transportation	706.59	9/23/2014
IVETTE CABRERA MELGAREJO	Interpreter Fees	120.00	9/23/2014
J STEVEN BUSH	Counsel Fees-Courts	100.00	9/23/2014
J STEVEN BUSH	Counsel Fees-Courts	200.00	9/23/2014
J STEVEN BUSH	Counsel Fees-Courts	300.00	9/23/2014
J STEVEN BUSH	Counsel Fees-Courts	680.00	9/23/2014
JACK L HINES JR	Building Maintenance	150.00	9/23/2014
JACKIE J MARTIN	Counsel Fees - CPS	100.00	9/23/2014
JAMES D RENFORTH II	Counsel Fees-Courts	350.00	9/23/2014
JAMES D RENFORTH II	Counsel Fees-Courts	1,100.00	9/23/2014
JAMES LANTER PC	Counsel Fees-Courts	200.00	9/23/2014
JAMES MASEK	Counsel Fees-Juv	500.00	9/23/2014
JANA KAY BRAVO	Professional Service	186.08	9/23/2014
JANET Z CAPUA CATERING LLC	Meeting Expenses	292.17	9/23/2014
JANET Z CAPUA CATERING LLC	Meeting Expenses	292.17	9/23/2014
JANPAK DFW	Parts and Supplies	43.64	9/23/2014
JANPAK DFW	Custodian Supplies	68.14	9/23/2014
JANPAK DFW	Parts and Supplies	124.56	9/23/2014
JANPAK DFW	Custodian Supplies	144.00	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
JANPAK DFW	Sheriff Inventory	2,793.60	9/23/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	125.00	9/23/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	275.00	9/23/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	500.00	9/23/2014
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,400.00	9/23/2014
JAYSON NAG	Counsel Fees-Courts	250.00	9/23/2014
JDB TOWING LLC	Wrecker Service	675.00	9/23/2014
JEANIE MORRIS	Professional Service	152.00	9/23/2014
JEANIE MORRIS	Reporter's Records	4,124.00	9/23/2014
JEFF S HOOVER	Counsel Fees-Courts	400.00	9/23/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	350.00	9/23/2014
JEFFERY DAVID BONCEK	Counsel Fees-Courts	650.00	9/23/2014
Jennie G Hoop	Travel	130.00	9/23/2014
Jennifer M Thomas	Education	523.65	9/23/2014
JENNIFER MATO	Restitution Payable	250.00	9/23/2014
JENNIFER TRAN	Rent Sub to L'lords	1,050.00	9/23/2014
JERRY WALKER	Counsel Fees-Courts	550.00	9/23/2014
JERRY WOOD	Counsel Fees-Courts	250.00	9/23/2014
JESSICA A PHILLIPS	Counsel Fees-Courts	150.00	9/23/2014
JESSICA A PHILLIPS	Counsel Fees-Courts	1,170.00	9/23/2014
JIM BARBER	Rental Assistance	550.00	9/23/2014
JIM CULBERTSON	Counsel Fees-Juv	100.00	9/23/2014
JIM CULBERTSON	Counsel Fees - CPS	705.00	9/23/2014
JIM LANE	Counsel Fees-Courts	368.75	9/23/2014
JIM LANE	Counsel Fees-Courts	625.00	9/23/2014
JIM LANE	Counsel Fees-Courts	845.00	9/23/2014
JIM LANE	Counsel Fees-Courts	975.00	9/23/2014
JMP INTERESTS LTD	Law Books	182.00	9/23/2014
JMP INTERESTS LTD	Law Books	740.50	9/23/2014
JMT TEXAS PROPERTY	Trust - JP 8	75.00	9/23/2014
Joan I Jacobsen	Education	815.35	9/23/2014
JOHN BENOIST	Counsel Fees-Probate	2,200.00	9/23/2014
JOHN CARL BEATTY	Counsel Fees-Courts	525.00	9/23/2014
JOHN CARL BEATTY	Counsel Fees-Courts	975.00	9/23/2014
JOHN CARL BEATTY	Counsel Fees-Courts	2,150.00	9/23/2014
JOHN ECK	Counsel Fees - CPS	100.00	9/23/2014
JOHN ECK	Cnsl Fees-Fam Drg Ct	100.00	9/23/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	100.00	9/23/2014
JOHN EDWARD AVERY	Counsel Fees-Courts	1,100.00	9/23/2014
JOHN LINEBARGER	Counsel Fees-Courts	125.00	9/23/2014
JOHN LINEBARGER	Counsel Fees-Courts	700.00	9/23/2014
JOHN T BRENDER	Counsel Fees-Courts	900.00	9/23/2014
JOHN W STICKELS	Counsel Fees-Courts	125.00	9/23/2014
JOHN W STICKELS	Counsel Fees-Courts	200.00	9/23/2014
JOHN W STICKELS	Counsel Fees-Courts	1,200.00	9/23/2014
JOHN W STICKELS	Cnsl Fees-Cap Murder	26,150.00	9/23/2014
JOHNSON & JOHNSON	Counsel Fees-Courts	300.00	9/23/2014
JOHNSON COUNTY CONSTABLE	Court Costs	175.00	9/23/2014
JOSE CARRANZA	Restitution Payable	145.00	9/23/2014
JOSE CRUZ	Clothing	195.17	9/23/2014
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	137.50	9/23/2014
JOYCE E STEVENS P.C.	Counsel Fees-Courts	700.00	9/23/2014
JPMORGAN CHASE BANK NA	Food/Hygiene Assist	14.19	9/23/2014
JPMORGAN CHASE BANK NA	Supplies	23.32	9/23/2014
JPMORGAN CHASE BANK NA	Central Garage Inv	31.95	9/23/2014
JPMORGAN CHASE BANK NA	Liaison Expense	59.25	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Fuel	90.64	9/23/2014
JPMORGAN CHASE BANK NA	Liaison Expense	91.64	9/23/2014
JPMORGAN CHASE BANK NA	Travel	96.05	9/23/2014
JPMORGAN CHASE BANK NA	Supplies	115.00	9/23/2014
JPMORGAN CHASE BANK NA	Subscriptions	119.88	9/23/2014
JPMORGAN CHASE BANK NA	Meeting Expenses	120.58	9/23/2014
JPMORGAN CHASE BANK NA	School Supplies	131.79	9/23/2014
JPMORGAN CHASE BANK NA	Prepaid - Travel	138.00	9/23/2014
JPMORGAN CHASE BANK NA	Building Maintenance	190.46	9/23/2014
JPMORGAN CHASE BANK NA	Meeting Expenses	193.56	9/23/2014
JPMORGAN CHASE BANK NA	Supplies	206.58	9/23/2014
JPMORGAN CHASE BANK NA	Clothing	248.91	9/23/2014
JPMORGAN CHASE BANK NA	Recreation	328.00	9/23/2014
JPMORGAN CHASE BANK NA	Education	349.00	9/23/2014
JPMORGAN CHASE BANK NA	Transportation	360.20	9/23/2014
JPMORGAN CHASE BANK NA	Parts and Supplies	374.34	9/23/2014
JPMORGAN CHASE BANK NA	County Projects	398.39	9/23/2014
JPMORGAN CHASE BANK NA	Travel	486.84	9/23/2014
JPMORGAN CHASE BANK NA	Field Equip&Supplies	549.95	9/23/2014
JPMORGAN CHASE BANK NA	Safety/Tact Supplies	796.00	9/23/2014
JPMORGAN CHASE BANK NA	Travel	901.25	9/23/2014
JPMORGAN CHASE BANK NA	Education	1,262.00	9/23/2014
JPMORGAN CHASE BANK NA	Education	1,785.00	9/23/2014
JPMORGAN CHASE BANK NA	Travel	5,209.22	9/23/2014
JUDITH VAN HOOF	Counsel Fees - CPS	1,920.00	9/23/2014
JUDITH VAN HOOF	Counsel Fees - CPS	2,475.00	9/23/2014
JUDY BURKHART	Restitution Payable	20.00	9/23/2014
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	100.00	9/23/2014
JULIE JACOBSON	Counsel Fees - CPS	340.00	9/23/2014
JULIE JACOBSON	Counsel Fees - CPS	380.00	9/23/2014
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	453.50	9/23/2014
JUST ENERGY TEXAS I CORP	Utility Assistance	502.81	9/23/2014
JUST ERGONOMICS LLC	Non-Track Equipment	499.84	9/23/2014
KARA CARRERAS	Counsel Fees-Courts	350.00	9/23/2014
KARA CARRERAS	Counsel Fees-Courts	1,735.00	9/23/2014
KAREN GARNER	Clothing	225.00	9/23/2014
KAREN M WALKER	Rent Sub to L'lords	800.00	9/23/2014
KARISSA WIMBERLEY	Restitution Payable	57.00	9/23/2014
KARLA SANDOVAL	Misc Payable	60.00	9/23/2014
KARMEN JOHNSON	Counsel Fees-Juv	100.00	9/23/2014
KARMEN JOHNSON	Counsel Fees - CPS	4,395.00	9/23/2014
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	500.00	9/23/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	9/23/2014
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	9/23/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	9/23/2014
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	500.00	9/23/2014
KATHY A LOWTHORP	Counsel Fees-Courts	250.00	9/23/2014
KATHY EHMANN-CLARDY	Counsel Fees-Courts	250.00	9/23/2014
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	9/23/2014
KEITH MCKAY	Counsel Fees-Courts	300.00	9/23/2014
KELLI TORRENCE	Misc Payable	20.00	9/23/2014
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	9/23/2014
KELLY ROWNTREE	Restitution Payable	301.50	9/23/2014
KENNETH L JOHNSON	Rent Sub to L'lords	1,301.40	9/23/2014
KENTUCKY HOUSING CORPORATION	HAP Admn Fee Port-in	37.94	9/23/2014
KENTUCKY HOUSING CORPORATION	HAP Port-in Reimb	528.00	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
KERRY OWENS	Counsel Fees - CPS	150.00	9/23/2014
KERRY OWENS	Counsel Fees-Courts	350.00	9/23/2014
KILPATRICK INSURANCE AGENCY	Professional Service	71.00	9/23/2014
KIMBERLY A DEWEY	Counsel Fees - CPS	1,665.00	9/23/2014
KIMBERLY NGUYEN	Rent Sub to L'lords	1,050.00	9/23/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	9/23/2014
KOBBY TYRONE WARREN	Counsel Fees-Courts	450.00	9/23/2014
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	235.27	9/23/2014
KRISTINA GARCIA	Restitution Payable	360.00	9/23/2014
KROGER #695	Expanded Nutri Pgrm	5.48	9/23/2014
KSM EXCHANGE LLC	Parts and Supplies	66.08	9/23/2014
KSM EXCHANGE LLC	Parts and Supplies	560.00	9/23/2014
KSM EXCHANGE LLC	Parts and Supplies	587.74	9/23/2014
KSM EXCHANGE LLC	Parts and Supplies	824.32	9/23/2014
KSM EXCHANGE LLC	Parts and Supplies	1,058.73	9/23/2014
KYLE A WHITAKER	Counsel Fees-Courts	200.00	9/23/2014
KYLE A WHITAKER	Counsel Fees-Courts	275.00	9/23/2014
LACKLAND TAJ LP	Rent Sub to L'lords	604.70	9/23/2014
LACKLAND TAJ LP	Rent Sub to L'lords	800.00	9/23/2014
LACKLAND TAJ LP	Rent Sub to L'lords	855.00	9/23/2014
LAHAINA GROUP INC	Tele Install Charges	97.50	9/23/2014
LAHAINA GROUP INC	Building Maintenance	97.50	9/23/2014
LAHAINA GROUP INC	Building Maintenance	195.00	9/23/2014
LAKE WORTH ANIMAL CLINIC	Feed Pets/Stock	20.00	9/23/2014
LAKE WORTH ANIMAL CLINIC	Feed Pets/Stock	133.40	9/23/2014
L'AMOR VILLAGE RTC	Clothing	395.51	9/23/2014
LANDMARK EQUIPMENT INC	Parts and Supplies	1,194.17	9/23/2014
LANESTAFFING INC	Contract Labor	377.20	9/23/2014
LANESTAFFING INC	Contract Labor	754.40	9/23/2014
LANESTAFFING INC	Contract Labor	1,508.80	9/23/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	(90.28)	9/23/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	33.99	9/23/2014
LANGUAGE LINE SERVICES INC	Interpreter Fees	239.58	9/23/2014
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,728.00	9/23/2014
LATEPH A ADENIJI	Counsel Fees-Juv	200.00	9/23/2014
LATEPH A ADENIJI	Counsel Fees-Courts	475.00	9/23/2014
LATEPH A ADENIJI	Counsel Fees - CPS	1,375.00	9/23/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	125.00	9/23/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	750.00	9/23/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	750.00	9/23/2014
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,150.00	9/23/2014
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	625.00	9/23/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	9/23/2014
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	9/23/2014
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	9/23/2014
LAW OFFICE OF DEAN M SWANDA	Cnsl Fees-Crim Appls	2,870.00	9/23/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	300.00	9/23/2014
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	2,220.00	9/23/2014
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	9/23/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	525.00	9/23/2014
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,600.00	9/23/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	400.00	9/23/2014
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	1,000.00	9/23/2014
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	9/23/2014
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,830.00	9/23/2014
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	150.00	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	500.00	9/23/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	850.00	9/23/2014
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	925.00	9/23/2014
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	137.50	9/23/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	800.00	9/23/2014
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	2,150.00	9/23/2014
LEARNING THROUGH SPORTS INC	Educational Material	3,000.00	9/23/2014
LEGAL EAGLE SERVICES	Court Costs	165.00	9/23/2014
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	9/23/2014
LEIGH DAVIS	Counsel Fees-Courts	400.00	9/23/2014
LENA POPE HOME INC	Professional Service	97.12	9/23/2014
LENA POPE HOME INC	Professional Service	1,294.85	9/23/2014
LENA POPE HOME INC	Professional Service	1,470.40	9/23/2014
LENA POPE HOME INC	Professional Service	1,560.00	9/23/2014
LENA POPE HOME INC	Professional Service	2,048.00	9/23/2014
LENA POPE HOME INC	Professional Service	2,666.63	9/23/2014
LENA POPE HOME INC	Professional Service	3,818.80	9/23/2014
LENA POPE HOME INC	Professional Service	13,141.52	9/23/2014
LENA POPE HOME INC	Professional Service	35,520.67	9/23/2014
LENORA FOSTER	Clothing	400.00	9/23/2014
LEON REED JR	Counsel Fees-Courts	450.00	9/23/2014
LEON REED JR	Counsel Fees-Courts	1,950.00	9/23/2014
LEROY JOHNSON AND	Clothing	741.60	9/23/2014
LEROY YORK	Rental Assistance	1,400.00	9/23/2014
LESA PAMPLIN	Counsel Fees-Courts	300.00	9/23/2014
LEVI, RAY & SHOUP INC	Software Maintenance	7,044.30	9/23/2014
LEWIS & LAMBERT LLLP	Professional Service	15,770.00	9/23/2014
LEWIS & LAMBERT LLLP	Professional Service	83,980.00	9/23/2014
LEXISNEXIS	Professional Service	1,354.00	9/23/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	475.32	9/23/2014
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	2,112.00	9/23/2014
LIFE TECHNOLOGIES CORPORATION	Equipment Maint	8,763.72	9/23/2014
LIFE TECHNOLOGIES CORPORATION	Equipment Maint	8,763.72	9/23/2014
LINDA SOWELS	Clothing	450.00	9/23/2014
LION HOSPITALITY INC	Utility Assistance	291.58	9/23/2014
LISA ANN WATSON	Interpreter Fees	60.00	9/23/2014
LISA MORTON	Reporter's Records	400.00	9/23/2014
LISA MORTON	Reporter's Records	5,720.00	9/23/2014
LOCK TIGHT SECURITY INC	Equipment Maint	99.50	9/23/2014
LOCK TIGHT SECURITY INC	Parts and Supplies	101.25	9/23/2014
LOCK TIGHT SECURITY INC	Vehicle Maintenance	140.00	9/23/2014
LOCK TIGHT SECURITY INC	Building Maintenance	317.92	9/23/2014
LONZELL HOLMAN	Witness Travel	169.44	9/23/2014
LORIE NAYLOR	Reporter's Records	74.10	9/23/2014
LORRAINE BRIDGES	Clothing	225.00	9/23/2014
LOUIS GARCIA	Clothing	400.00	9/23/2014
LOURDES VALERO	Hlth Dept Immu Fees	25.00	9/23/2014
LOWE'S	Parts and Supplies	7.29	9/23/2014
LOWE'S	Cement and Concrete	178.14	9/23/2014
LOWE'S	Range Supplies	266.04	9/23/2014
LOWE'S	Building Maintenance	303.10	9/23/2014
LOWE'S	Parts and Supplies	1,424.05	9/23/2014
LOWE'S	Cement and Concrete	1,659.12	9/23/2014
Lucas E Allan	Travel	194.66	9/23/2014
Lydia A Villamil	Supplies	9.00	9/23/2014
LYNDA S TARWATER	Counsel Fees-Courts	750.00	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
LYNDA S TARWATER	Counsel Fees-Courts	800.00	9/23/2014
M E WADE FAMILY FUNERAL HOME LP	County Burials	330.00	9/23/2014
M TRENT LOFTIN	Counsel Fees-Juv	500.00	9/23/2014
M TRENT LOFTIN	Counsel Fees-Courts	525.00	9/23/2014
M TRENT LOFTIN	Counsel Fees-Courts	1,100.00	9/23/2014
M TRENT LOFTIN	Counsel Fees-Courts	1,350.00	9/23/2014
MADERA BRENTWOOD	Trust - JP 8	155.00	9/23/2014
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	9/23/2014
MARCELLA VISOR	Clothing	675.00	9/23/2014
MARIA ANTONIA RUIZ	Promotional Expenses	1,000.00	9/23/2014
MARIAH BROOKING	Restitution Payable	264.43	9/23/2014
Marian D Ross	Education	260.06	9/23/2014
MARIAN MCDOWELL	Clothing	225.00	9/23/2014
Mark P Porter	Travel	30.00	9/23/2014
MARK ROSTEET	Counsel Fees-Courts	100.00	9/23/2014
MARKETLAB INC	Lab Supplies	138.78	9/23/2014
MARLENE ROSE	Clothing	450.00	9/23/2014
MARTIN EAGLE OIL COMPANY INC	Fuel	600.62	9/23/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	19,541.14	9/23/2014
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	28,556.37	9/23/2014
MARY B THORNTON	Counsel Fees-Courts	550.00	9/23/2014
MARY HERNANDEZ	Clothing	584.39	9/23/2014
MARY LEE FOUNDATION	Clothing	206.33	9/23/2014
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	9/23/2014
MaryLouise Garcia	Education	145.95	9/23/2014
MASTER CLEANING SUPPLY INC	Supplies	12.86	9/23/2014
MASTER CLEANING SUPPLY INC	Sheriff Inventory	390.39	9/23/2014
MASTER CLEANING SUPPLY INC	Sheriff Inventory	17,745.00	9/23/2014
MAX BREWINGTON	Counsel Fees-Juv	300.00	9/23/2014
MCK TESTING AND SCREENING LLC	Employee Physicals	1,020.00	9/23/2014
MEDINA & MEDINA INC	Central Garage Inv	620.50	9/23/2014
MEDLINE INDUSTRIES INC	Lab Supplies	54.18	9/23/2014
MEDLINE INDUSTRIES INC	Lab Supplies	100.00	9/23/2014
Melinda S Westmoreland	Travel	100.00	9/23/2014
MELISSA AMOS	Clothing	200.00	9/23/2014
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	9/23/2014
MELISSA L HAMRICK	Counsel Fees-Courts	250.00	9/23/2014
MELISSA WILLIAMS	Clothing	746.25	9/23/2014
Melody M Wilkinson	Education	810.80	9/23/2014
MENTAL HEALTH AMERICA OF GREATER	Counseling Services	416.00	9/23/2014
MENTAL HEALTH AMERICA OF GREATER	Counseling Services	416.00	9/23/2014
MENTAL HEALTH AMERICA OF GREATER	Counseling Services	416.00	9/23/2014
MENTAL HEALTH AMERICA OF GREATER	Counseling Services	1,248.00	9/23/2014
MENTAL HEALTH CONNECTION OF	Educational Material	613.20	9/23/2014
Merilyn Span	Prepaid - Travel	88.00	9/23/2014
MERRY LAUREEN MOORE	Counsel Fees-Probate	3,000.00	9/23/2014
MERRY LAUREEN MOORE	Counsel Fees-Probate	3,000.00	9/23/2014
MHC KENWORTH	Non-Track Equipment	760.82	9/23/2014
MHMR OF TARRANT COUNTY	Professional Service	1,387.75	9/23/2014
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	9/23/2014
MHMR OF TARRANT COUNTY	Professional Service	3,810.50	9/23/2014
MHMR OF TARRANT COUNTY	Intensiv Residential	7,980.00	9/23/2014
MHMR OF TARRANT COUNTY	O/P Group Counseling	8,170.50	9/23/2014
MHMR OF TARRANT COUNTY	Professional Service	10,600.00	9/23/2014
MHMR OF TARRANT COUNTY	Subrecipient Service	25,263.86	9/23/2014
MHMR OF TARRANT COUNTY	MHMR	210,377.17	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
MHN SERVICES	Mental Health Claims	61.99	9/23/2014
MHN SERVICES	Employee Assist Prog	866.88	9/23/2014
MHN SERVICES	Employee Assist Prog	964.44	9/23/2014
MHN SERVICES	Employee Assist Prog	12,065.76	9/23/2014
MHN SERVICES	Mental Health Claims	22,874.18	9/23/2014
Michael C Clark	Travel	36.00	9/23/2014
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	9/23/2014
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	9/23/2014
MICHAEL PAUL GARCIA	Counsel Fees-Courts	100.00	9/23/2014
MICHELLE SWANSON	Clothing	239.20	9/23/2014
MICROTRACE LLC	Lab Supplies	2,040.00	9/23/2014
MINICK LAW PC	Counsel Fees-Courts	100.00	9/23/2014
MINICK LAW PC	Counsel Fees-Courts	250.00	9/23/2014
MINICK LAW PC	Counsel Fees-Courts	1,262.50	9/23/2014
MIRA MONTE APARTMENTS LLC	Rental Assistance	425.00	9/23/2014
MISTY D CARROLL	Mileage Allowance	8.96	9/23/2014
MONICA OLSON	Counseling Services	1,250.00	9/23/2014
MONIQUE THORNTON	Rent Sub to L'lords	714.00	9/23/2014
MONOGRAM BIOSCIENCES INC	Professional Service	1,330.00	9/23/2014
MORPHOTRUST USA INC	Non-Track Equipment	2,040.00	9/23/2014
MORPHOTRUST USA INC	Capital Outlay-Low V	14,784.00	9/23/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	66.84	9/23/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	70.32	9/23/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	78.40	9/23/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	114.40	9/23/2014
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	206.64	9/23/2014
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	283.20	9/23/2014
MSC INDUSTRIAL SUPPLY CO INC	Support Serv Supply	359.85	9/23/2014
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	9/23/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	9/23/2014
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	9/23/2014
NANCY DOMINGUEZ	Restitution Payable	97.43	9/23/2014
NAP/SPRINGMAN FUND VI LP	Rent Sub to L'lords	802.00	9/23/2014
NATIONAL COUNCIL ON AGING	Professional Service	3,000.00	9/23/2014
NATIONAL DATA SERVICES INC	Printing-Publication	147.32	9/23/2014
NAVID ALBAND	Counsel Fees-Courts	187.30	9/23/2014
NAVID ALBAND	Counsel Fees-Courts	450.00	9/23/2014
NAVID ALBAND	Counsel Fees-Courts	525.00	9/23/2014
NAVID ALBAND	Counsel Fees-Courts	700.00	9/23/2014
NAVID ALBAND	Counsel Fees-Courts	1,125.00	9/23/2014
NEECE COUNSELING SERVICES PLLC	Professional Service	192.00	9/23/2014
NEECE COUNSELING SERVICES PLLC	Professional Service	282.00	9/23/2014
NEIL ALAN FORTNER	Professional Service	830.00	9/23/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	175.00	9/23/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	400.00	9/23/2014
NELON LAW GROUP PLLC	Counsel Fees-Courts	2,350.00	9/23/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	124.10	9/23/2014
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	140.00	9/23/2014
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,978.60	9/23/2014
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	945.00	9/23/2014
NMS LABS	Professional Service	201.00	9/23/2014
NMS LABS	Professional Service	1,225.00	9/23/2014
NORCHEM DRUG TESTING	Professional Service	800.00	9/23/2014
NORCHEM DRUG TESTING	Laboratory Costs	26,947.95	9/23/2014
NORTH RIVERSIDE TX PARTNERS	Utility Assistance	29.18	9/23/2014
NORTH RIVERSIDE TX PARTNERS	Rental Assistance	845.00	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	1,305.75	9/23/2014
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	3,700.00	9/23/2014
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	9/23/2014
NORTH TEXAS STATE HOSPITAL	Misc Payable	1,170.00	9/23/2014
NORTH TX AREA COMMUNITY HEALTH CTRS	Subrecipient Service	250.17	9/23/2014
NORTHEAST WISCONSIN TECHNICAL	Education	175.00	9/23/2014
OGBURNS TRUCK PARTS	Parts and Supplies	58.86	9/23/2014
OKEY AKPOM	Counsel Fees-Courts	500.00	9/23/2014
OKEY AKPOM	Counsel Fees-Courts	900.00	9/23/2014
OLGA DOMINGUEZ	Relative Assistance	600.00	9/23/2014
ONE VILLAGE CREEK LP	Rent Sub to L'lords	904.70	9/23/2014
ONSLow COUNTY SHERIFF	Court Costs	30.00	9/23/2014
OPEX CORPORATION	Non-Track Equipment	5,000.00	9/23/2014
ORCHID CELLMARK	Expert Witness Serv	1,303.25	9/23/2014
O'REILLY AUTO PARTS	Parts and Supplies	170.40	9/23/2014
O'REILLY AUTO PARTS	Small Tools	499.55	9/23/2014
O'REILLY AUTO PARTS	Central Garage Inv	1,034.28	9/23/2014
ORGANIZATION OF HISPANIC CONTRACTRS	Meeting Expenses	500.00	9/23/2014
OUACHITA PARISH	Court Costs	120.00	9/23/2014
OWENS & OWENS	Professional Service	600.00	9/23/2014
OZARKA	Lab Supplies	7.61	9/23/2014
OZARKA	Health Promo Pgrm	50.86	9/23/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	118.75	9/23/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	9/23/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	9/23/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	237.50	9/23/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	420.00	9/23/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	625.00	9/23/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	650.00	9/23/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Cnsl Fees-Crim Appls	3,075.00	9/23/2014
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	3,900.00	9/23/2014
PAMELA S FERNANDEZ	Counsel Fees-Courts	300.00	9/23/2014
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	717.56	9/23/2014
PARK HILL CAFE	Meeting Expenses	383.16	9/23/2014
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	411.00	9/23/2014
PARKLAND VENTURES INC	Rent Sub to L'lords	75.00	9/23/2014
PARKLAND VENTURES INC	Rent Sub to L'lords	575.00	9/23/2014
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	550.00	9/23/2014
PARODI PROPERTY LTD	Rent Sub to L'lords	599.00	9/23/2014
PASCO BROKERAGE INC	Kitchen Supplies	3,178.80	9/23/2014
PATHMARK TRAFFIC PRODUCTS INC	Field Equip&Supplies	400.00	9/23/2014
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	400.00	9/23/2014
PATRICK CURRAN	Counsel Fees-Courts	125.00	9/23/2014
PATRICK CURRAN	Counsel Fees-Courts	400.00	9/23/2014
PATRICK CURRAN	Counsel Fees-Courts	410.00	9/23/2014
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	9/23/2014
PATRICK R MCCARTY	Counsel Fees-Courts	1,850.00	9/23/2014
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	9/23/2014
Patrick W Ferchill	Education	916.63	9/23/2014
PATSY MATA	Clothing	312.32	9/23/2014
PATTY TILLMAN	Counsel Fees-Courts	100.00	9/23/2014
PAUL A CONNER P.C.	Counsel Fees-Courts	610.00	9/23/2014
PAUL A CONNER P.C.	Counsel Fees-Courts	1,125.00	9/23/2014
PAUL A CONNER P.C.	Counsel Fees-Courts	1,130.00	9/23/2014
PAUL B ROTHBAND JR	Counsel Fees-Courts	150.00	9/23/2014
PAUL V PREVITE	Counsel Fees-Courts	200.00	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
PAUL V PREVITE	Counsel Fees-Courts	350.00	9/23/2014
PAUL V PREVITE	Counsel Fees-Courts	600.00	9/23/2014
PAUL W CARPENTER	Rent Sub to L'lords	689.00	9/23/2014
PAUL W LEWALLEN	Counsel Fees-Courts	550.00	9/23/2014
PAULA K GREEN	Investigative	112.50	9/23/2014
PAULA K GREEN	Investigative	201.33	9/23/2014
PAULA K GREEN	Investigative	716.44	9/23/2014
PAULA LEWIS	Restitution Payable	436.02	9/23/2014
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	848.00	9/23/2014
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,153.60	9/23/2014
PELICAN BAY UTILITY CO.	Utility Assistance	343.06	9/23/2014
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	782.00	9/23/2014
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	79.50	9/23/2014
PHILIP J MITCHELL	Counsel Fees-Probate	500.00	9/23/2014
PHILLIPS EQUITY CAPITAL LLC	Rent Sub to L'lords	750.00	9/23/2014
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	55.78	9/23/2014
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	3,539.50	9/23/2014
PHOENIX BUSINESS INC	Non-Track Equipment	2,800.00	9/23/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	100.00	9/23/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	200.00	9/23/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	200.00	9/23/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	450.00	9/23/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	500.00	9/23/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	550.00	9/23/2014
PIA R RODRIGUEZ	Counsel Fees-Courts	750.00	9/23/2014
PICKWALL JOINT VENTURE	Rental Assistance	425.00	9/23/2014
PINNACLE BUSINESS SYSTEMS	Professional Service	12,300.00	9/23/2014
PITNEY BOWES GLOBAL FINANCIAL	Office Equip Maint	1,131.00	9/23/2014
POINTHR INC	Background Check	290.70	9/23/2014
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	146.60	9/23/2014
PPG ARCHITECTURAL COATINGS LLC	Support Serv Supply	1,549.10	9/23/2014
PRAETORIAN OPERATING INC	Custodian Supplies	40.83	9/23/2014
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	101.93	9/23/2014
PRESIDIO NETWORKED SOLUTIONS	Professional Service	147.40	9/23/2014
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	714.10	9/23/2014
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	1,117.20	9/23/2014
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	5,750.00	9/23/2014
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	2,350.00	9/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	9/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	220.00	9/23/2014
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	246.00	9/23/2014
PRONTO COURIER SERVICE LLC	Professional Service	200.01	9/23/2014
PSP PROFESSIONAL SERVICES INC	Counseling Services	50.00	9/23/2014
PSY FAMILY SERVICES	Professional Service	859.32	9/23/2014
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	7,590.00	9/23/2014
PTS OF AMERICA LLC	Professional Service	6,800.30	9/23/2014
QUADMED INC	Lab Supplies	145.90	9/23/2014
QUADMED INC	Lab Supplies	145.90	9/23/2014
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	9/23/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	18.70	9/23/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	58.80	9/23/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	58.80	9/23/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	70.80	9/23/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	75.71	9/23/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	75.90	9/23/2014
QUEST DIAGNOSTICS INC	Medical Supplies	85.14	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	96.07	9/23/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	104.96	9/23/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	105.66	9/23/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	107.32	9/23/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	110.62	9/23/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	122.77	9/23/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	142.72	9/23/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	146.52	9/23/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	162.51	9/23/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	285.96	9/23/2014
QUEST DIAGNOSTICS INC	Laboratory Costs	484.65	9/23/2014
QUEST DIAGNOSTICS INC	Professional Service	856.35	9/23/2014
QUEST DIAGNOSTICS INC	Professional Service	2,770.29	9/23/2014
QUILL CORPORATION	Supplies	73.38	9/23/2014
QUILL CORPORATION	Supplies	80.00	9/23/2014
QUILL CORPORATION	Supplies	131.05	9/23/2014
R B EVERETT AND COMPANY	Parts and Supplies	81.37	9/23/2014
R B EVERETT AND COMPANY	Parts and Supplies	198.96	9/23/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	325.00	9/23/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	400.00	9/23/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	950.00	9/23/2014
R MAUREEN TOLBERT	Counsel Fees-Courts	1,550.00	9/23/2014
Ramoral K Lockhart	Transportation	10.80	9/23/2014
Randi L Bandy	Mileage Allowance	24.64	9/23/2014
RANDY W BOWERS	Counsel Fees-Courts	125.00	9/23/2014
RANDY W BOWERS	Counsel Fees-Courts	400.00	9/23/2014
RANDY W BOWERS	Counsel Fees-Courts	400.00	9/23/2014
RANDY W BOWERS	Counsel Fees-Courts	700.00	9/23/2014
RASIX COMPUTER CENTER INC	Supplies	99.00	9/23/2014
RASIX COMPUTER CENTER INC	Sheriff Inventory	396.00	9/23/2014
RAUL NEVAREZ	Counsel Fees-Courts	100.00	9/23/2014
RAY HALL JR	Counsel Fees-Juv	200.00	9/23/2014
RAY HALL JR	Counsel Fees-Courts	600.00	9/23/2014
RAY HALL JR	Counsel Fees-Courts	900.00	9/23/2014
RAY HALL JR	Counsel Fees - CPS	1,510.00	9/23/2014
RAY WARREN	Restitution Payable	14.99	9/23/2014
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	100.00	9/23/2014
RAYMOND DANIEL PC	Counsel Fees - CPS	150.00	9/23/2014
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	175.00	9/23/2014
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	200.00	9/23/2014
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	250.00	9/23/2014
RD CORNELL LLC	Parts and Supplies	62.00	9/23/2014
RDO EQUIPMENT CO	Parts and Supplies	3,994.39	9/23/2014
READ'S COLLISION LLC	Central Garage Inv	1,817.70	9/23/2014
REALTECH INC	Appl Serv Prov (ASP)	17,000.00	9/23/2014
RECEPT PHARMACY LP	Medical Supplies	3,501.24	9/23/2014
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	4,110.00	9/23/2014
RED DOG STUDIOS	Clothing	73.50	9/23/2014
REDI-MIX CONCRETE	Base Stab Materials	4,457.60	9/23/2014
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	781.25	9/23/2014
REEDER DISTRIBUTORS INC	Grease and Oil	370.00	9/23/2014
REEDER DISTRIBUTORS INC	Central Garage Inv	3,594.80	9/23/2014
REEDER DISTRIBUTORS INC	Parts and Supplies	3,622.27	9/23/2014
REGIONAL ORGANIZED CRIME	Dues	300.00	9/23/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	35.90	9/23/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	57.70	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	64.00	9/23/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	215.82	9/23/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	250.11	9/23/2014
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	343.74	9/23/2014
RELY AID	Lab Supplies	138.00	9/23/2014
RENEE A SANCHEZ	Cnsl Fees-Fam Drg Ct	150.00	9/23/2014
Renee L Minnfee	Education	120.00	9/23/2014
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	5.62	9/23/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	105.26	9/23/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	179.18	9/23/2014
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	206.43	9/23/2014
REXEL INC	Building Maintenance	3,858.56	9/23/2014
REXEL INC	Building Maintenance	4,128.66	9/23/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	100.00	9/23/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	100.00	9/23/2014
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	9/23/2014
RICHARD C KLINE	Counsel Fees-Courts	600.00	9/23/2014
RICHARD GLADSTONE	Counsel Fees - CPS	220.00	9/23/2014
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,025.00	9/23/2014
RICHLAND HILLS PARTNERS LTD	Utility Assistance	167.23	9/23/2014
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	9/23/2014
Robert A Potts	Travel	140.00	9/23/2014
ROBERT D DORAN	Education	85.00	9/23/2014
ROBERTA WALKER	Cnsl Fees-Fam Drg Ct	100.00	9/23/2014
ROBERTA WALKER	Counsel Fees-Juv	200.00	9/23/2014
ROBERTA WALKER	Counsel Fees-Courts	650.00	9/23/2014
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	9/23/2014
ROBINSON & SMART PC	Counsel Fees-Courts	200.00	9/23/2014
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	350.00	9/23/2014
Ronald J Wright	Education	47.26	9/23/2014
ROSA TURNER	Clothing	215.38	9/23/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	9/23/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	287.50	9/23/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	9/23/2014
ROSE ANNA SALINAS	Counsel Fees-Courts	900.00	9/23/2014
ROXANNE ROBINSON	Counsel Fees-Courts	118.75	9/23/2014
ROXANNE ROBINSON	Counsel Fees-Courts	500.00	9/23/2014
ROY GOLSAN	Counsel Fees-Courts	130.00	9/23/2014
ROYER & SCHUTTS	Non-Track Equipment	147.06	9/23/2014
ROYER & SCHUTTS	Capital Outlay Low V	3,786.65	9/23/2014
RUGBY IPD CORP	Non-Track Const/Bldg	944.32	9/23/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	850.00	9/23/2014
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	979.07	9/23/2014
RURAL GAS SUPPLY CO.	Utility Assistance	150.00	9/23/2014
RUSSELL FEED INC	Canine Expense	34.99	9/23/2014
RUTH CRUZ	Meeting Expenses	17.13	9/23/2014
RYAN W HARDY	Counsel Fees-Courts	150.00	9/23/2014
RYAN W HARDY	Counsel Fees-Courts	400.00	9/23/2014
S A T TRUCKING INC	Rock and Gravel	908.21	9/23/2014
SAF-T-GLOVE INC	Field Equip&Supplies	43.92	9/23/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	250.00	9/23/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	375.00	9/23/2014
SAINT LEGAL PLLC	Counsel Fees - CPS	400.00	9/23/2014
SALDANA INC	County Burials	1,730.00	9/23/2014
SALVATION ARMY	Subrecipient Service	15,249.32	9/23/2014
SAM BONIFIELD	Counsel Fees-Courts	137.50	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
SAM BONIFIELD	Counsel Fees-Courts	525.00	9/23/2014
SAMANTHA K HILL	Counsel Fees-Courts	137.50	9/23/2014
SAMANTHA K HILL	Counsel Fees-Courts	250.00	9/23/2014
SAMANTHA K HILL	Counsel Fees-Courts	350.00	9/23/2014
SAMANTHA K HILL	Counsel Fees-Courts	1,750.00	9/23/2014
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	9/23/2014
SAMUELS AVENUE LP	Rent Sub to L'lords	1,394.00	9/23/2014
SANDRA MIRANDA	Clothing	241.25	9/23/2014
SANOFI PASTEUR INC	Medical Supplies	1,064.18	9/23/2014
SANTA FE ADOLESCENT SERVICES	Professional Service	16,500.00	9/23/2014
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	9/23/2014
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	9/23/2014
SANTIAGO SALINAS	Counsel Fees-Courts	1,137.50	9/23/2014
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	350.00	9/23/2014
SCOTT MCNEILL & BURNE PLLC	Counsel Fees-Courts	275.00	9/23/2014
SCOTT MCNEILL & BURNE PLLC	Counsel Fees-Courts	1,000.00	9/23/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	550.00	9/23/2014
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	925.00	9/23/2014
SEAN M LYNCH	Counsel Fees-Courts	1,000.00	9/23/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	275.00	9/23/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	9/23/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	600.00	9/23/2014
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	830.00	9/23/2014
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	3,022.50	9/23/2014
SHARON R RODRIGUEZ	Reporter's Records	84.00	9/23/2014
SHAWN PASCHALL	Counsel Fees-Courts	330.00	9/23/2014
SHAWN PASCHALL	Counsel Fees-Courts	525.00	9/23/2014
SHAWN PASCHALL	Counsel Fees-Courts	600.00	9/23/2014
SHEILA RANDOLPH	Counsel Fees-Courts	350.00	9/23/2014
SHEILA RANDOLPH	Counsel Fees-Courts	450.00	9/23/2014
SHEQUITA L BURRELL	Travel	62.72	9/23/2014
SHEQUITA L BURRELL	Education	105.00	9/23/2014
SHEVA LTD	Rent Sub to L'lords	416.55	9/23/2014
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	67.00	9/23/2014
SHI GOVERNMENT SOLUTIONS INC	Supplies	150.00	9/23/2014
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	374.00	9/23/2014
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	3,885.00	9/23/2014
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	5,828.29	9/23/2014
SID W SHAPIRO	Counsel Fees - CPS	100.00	9/23/2014
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	9/23/2014
SIERRA STRIPES OF TEXAS	Central Garage Inv	120.00	9/23/2014
SIERRA STRIPES OF TEXAS	Non-Track Equipment	380.00	9/23/2014
SILVER CREEK MATERIALS INC	Landscaping Expense	245.00	9/23/2014
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	9/23/2014
SMALLWOOD SUMMIT PARTNERS LP	Rent Sub to L'lords	462.95	9/23/2014
SMART GROUP SYSTEMS	Supplies	51.00	9/23/2014
SMART GROUP SYSTEMS	Supplies	51.00	9/23/2014
SMART GROUP SYSTEMS	Supplies	63.00	9/23/2014
SMART GROUP SYSTEMS	Supplies	71.00	9/23/2014
SMART GROUP SYSTEMS	Supplies	95.00	9/23/2014
SMART GROUP SYSTEMS	Supplies	102.00	9/23/2014
SMART GROUP SYSTEMS	Computer Supplies	110.00	9/23/2014
SMART GROUP SYSTEMS	Supplies	190.00	9/23/2014
SMART GROUP SYSTEMS	Supplies	237.00	9/23/2014
SMART GROUP SYSTEMS	Supplies	380.00	9/23/2014
SMART GROUP SYSTEMS	Supplies	399.00	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	1,156.00	9/23/2014
SMITH TEMPORARIES INC	Contract Labor	352.56	9/23/2014
SMITH TEMPORARIES INC	Contract Labor	355.00	9/23/2014
SOLAR SCAPE	Non-Track Equipment	440.00	9/23/2014
SOLAR SCAPE	Central Garage Inv	1,125.00	9/23/2014
SOUTH HULEN LP	Rent Sub to L'lords	250.32	9/23/2014
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	17.50	9/23/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	194.70	9/23/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	218.37	9/23/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	389.40	9/23/2014
SOUTHERN COMPUTER WAREHOUSE	Supplies	681.45	9/23/2014
SOUTHERN COMPUTER WAREHOUSE	Capital Outlay-Low V	2,458.62	9/23/2014
SOUTHERN TIRE MART LLC	Parts and Supplies	63.00	9/23/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	66.50	9/23/2014
SOUTHERN TIRE MART LLC	Tires and Tubes	80.00	9/23/2014
SOUTHERN TIRE MART LLC	Central Garage Inv	447.00	9/23/2014
SOUTHWEST DELI GROUP INC	Meeting Expenses	131.25	9/23/2014
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	167.23	9/23/2014
SOUTHWESTERN INSTITUTE OF FORENSIC	Expert Witness Serv	233.00	9/23/2014
SP4 INVESTMENTS	Utility Assistance	77.00	9/23/2014
SP4 INVESTMENTS	Rent Sub/Dep L'lords	280.00	9/23/2014
SP4 INVESTMENTS	Rent Sub to L'lords	1,717.40	9/23/2014
SPECTRO INC	Parts and Supplies	72.00	9/23/2014
SPOK INC	Pager / Blackberry	2.00	9/23/2014
SPOK INC	Pager / Blackberry	42.95	9/23/2014
SPOK INC	Pager / Blackberry	46.00	9/23/2014
SRA-SYSTEMS RESEARCH & APPLICATIONS	Computer SW (Mod)	22,009.00	9/23/2014
STACY ALFORD	Counsel Fees-Juv	100.00	9/23/2014
STAFF TODAY INC	Professional Service	3,493.78	9/23/2014
STANDARD INSURANCE COMPANY	Long Term Disability	37,479.28	9/23/2014
STAPLES ADVANTAGE	Supplies	1.86	9/23/2014
STAPLES ADVANTAGE	Supplies	2.79	9/23/2014
STAPLES ADVANTAGE	Supplies	3.72	9/23/2014
STAPLES ADVANTAGE	Supplies	4.44	9/23/2014
STAPLES ADVANTAGE	Supplies	6.26	9/23/2014
STAPLES ADVANTAGE	Supplies	11.58	9/23/2014
STAPLES ADVANTAGE	Supplies	12.28	9/23/2014
STAPLES ADVANTAGE	Supplies	19.56	9/23/2014
STAPLES ADVANTAGE	Supplies	22.04	9/23/2014
STAPLES ADVANTAGE	Supplies	22.09	9/23/2014
STAPLES ADVANTAGE	Supplies	24.10	9/23/2014
STAPLES ADVANTAGE	Supplies	25.42	9/23/2014
STAPLES ADVANTAGE	Supplies	25.58	9/23/2014
STAPLES ADVANTAGE	Supplies	28.74	9/23/2014
STAPLES ADVANTAGE	Supplies	28.82	9/23/2014
STAPLES ADVANTAGE	Educational Material	31.63	9/23/2014
STAPLES ADVANTAGE	Supplies	31.84	9/23/2014
STAPLES ADVANTAGE	Supplies	34.88	9/23/2014
STAPLES ADVANTAGE	Supplies	36.64	9/23/2014
STAPLES ADVANTAGE	Supplies	40.66	9/23/2014
STAPLES ADVANTAGE	Supplies	43.22	9/23/2014
STAPLES ADVANTAGE	Supplies	44.99	9/23/2014
STAPLES ADVANTAGE	Supplies	45.92	9/23/2014
STAPLES ADVANTAGE	Supplies	46.12	9/23/2014
STAPLES ADVANTAGE	Supplies	47.67	9/23/2014
STAPLES ADVANTAGE	Supplies	47.94	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	54.21	9/23/2014
STAPLES ADVANTAGE	Supplies	55.66	9/23/2014
STAPLES ADVANTAGE	Supplies	56.53	9/23/2014
STAPLES ADVANTAGE	Supplies	60.71	9/23/2014
STAPLES ADVANTAGE	Supplies	62.34	9/23/2014
STAPLES ADVANTAGE	Supplies	62.36	9/23/2014
STAPLES ADVANTAGE	Supplies	63.53	9/23/2014
STAPLES ADVANTAGE	Supplies	73.86	9/23/2014
STAPLES ADVANTAGE	Educational Material	75.34	9/23/2014
STAPLES ADVANTAGE	Supplies	76.34	9/23/2014
STAPLES ADVANTAGE	Supplies	76.65	9/23/2014
STAPLES ADVANTAGE	Supplies	78.81	9/23/2014
STAPLES ADVANTAGE	Supplies	87.42	9/23/2014
STAPLES ADVANTAGE	Supplies	91.57	9/23/2014
STAPLES ADVANTAGE	Supplies	98.06	9/23/2014
STAPLES ADVANTAGE	Supplies	114.18	9/23/2014
STAPLES ADVANTAGE	Supplies	115.10	9/23/2014
STAPLES ADVANTAGE	Supplies	115.24	9/23/2014
STAPLES ADVANTAGE	Supplies	116.32	9/23/2014
STAPLES ADVANTAGE	Supplies	117.49	9/23/2014
STAPLES ADVANTAGE	Supplies	134.10	9/23/2014
STAPLES ADVANTAGE	Supplies	141.79	9/23/2014
STAPLES ADVANTAGE	Supplies	142.33	9/23/2014
STAPLES ADVANTAGE	Supplies	144.97	9/23/2014
STAPLES ADVANTAGE	Supplies	155.60	9/23/2014
STAPLES ADVANTAGE	Supplies	165.16	9/23/2014
STAPLES ADVANTAGE	Supplies	177.89	9/23/2014
STAPLES ADVANTAGE	Supplies	186.81	9/23/2014
STAPLES ADVANTAGE	Supplies	211.02	9/23/2014
STAPLES ADVANTAGE	Supplies	239.97	9/23/2014
STAPLES ADVANTAGE	Supplies	239.99	9/23/2014
STAPLES ADVANTAGE	Supplies	269.78	9/23/2014
STAPLES ADVANTAGE	Supplies	288.62	9/23/2014
STAPLES ADVANTAGE	Supplies	309.35	9/23/2014
STAPLES ADVANTAGE	Miscellaneous	368.53	9/23/2014
STAPLES ADVANTAGE	Supplies	390.55	9/23/2014
STAPLES ADVANTAGE	Supplies	416.08	9/23/2014
STAPLES ADVANTAGE	Supplies	448.05	9/23/2014
STAPLES ADVANTAGE	Supplies	526.84	9/23/2014
STAPLES ADVANTAGE	Supplies	554.61	9/23/2014
STAPLES ADVANTAGE	Supplies	586.88	9/23/2014
STAPLES ADVANTAGE	Supplies	675.98	9/23/2014
STAPLES ADVANTAGE	Voting Supplies	929.15	9/23/2014
STAPLES ADVANTAGE	Sheriff Inventory	1,118.64	9/23/2014
STAPLES ADVANTAGE	Sheriff Inventory	1,122.08	9/23/2014
STAR TEX POWER	Utility Assistance	159.53	9/23/2014
STEPHAN ROBERTS	Petit Jury Services	46.00	9/23/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	350.00	9/23/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	900.00	9/23/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,250.00	9/23/2014
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,400.00	9/23/2014
STEPHANIE PATTEN	Counsel Fees-Juv	400.00	9/23/2014
STEPHANIE PATTEN	Counsel Fees-Courts	1,200.00	9/23/2014
STEPHEN D HANDY PLLC	Counsel Fees-Courts	300.00	9/23/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	250.00	9/23/2014
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	325.00	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	500.00	9/23/2014
STEVEN JUMES	Counsel Fees-Courts	290.00	9/23/2014
STEVEN JUMES	Counsel Fees-Courts	500.00	9/23/2014
STEVEN JUMES	Counsel Fees-Courts	740.00	9/23/2014
STOVALL CORPORATION	Computer Maintenance	3,204.38	9/23/2014
STREAM ENERGY	Utility Assistance	53.00	9/23/2014
STREAM ENERGY	Utility Assistance	343.40	9/23/2014
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,542.42	9/23/2014
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	2,807.00	9/23/2014
SUMMER ENERGY LLC	Utility Assistance	161.00	9/23/2014
SUMMIT CONSULTANTS	Professional Service	3,432.76	9/23/2014
SUMMUS INDUSTRIES INC	Supplies	167.06	9/23/2014
SUMMUS INDUSTRIES INC	LV Grnt Compter(Mod)	254.98	9/23/2014
SUSAN KIMBERLY BLACK	Professional Service	558.24	9/23/2014
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	687.70	9/23/2014
SYDNEY WILLIAMS	Restitution Payable	43.33	9/23/2014
T & G IDENTIFICATION SYSTEMS INC	Equipment Maint	90.00	9/23/2014
T & G IDENTIFICATION SYSTEMS INC	Supplies	1,140.00	9/23/2014
T & G IDENTIFICATION SYSTEMS INC	ID Dept Supplies	5,380.00	9/23/2014
TABITHA DUPREE	Clothing	615.51	9/23/2014
TAHIRA MITHANI	Rent Sub to L'lords	359.05	9/23/2014
TAHN - TEXAS ASSOCIATION OF	Education	350.00	9/23/2014
TARGET BANK	Volunteer Program	0.17	9/23/2014
TARGET BANK	Promotional Expenses	67.51	9/23/2014
TARGET BANK	Educational Material	74.31	9/23/2014
TARGET BANK	Volunteer Program	79.15	9/23/2014
TARGET BANK	Clothing	135.76	9/23/2014
TARGET BANK	Training Supplies	142.63	9/23/2014
TARGET BANK	Food	147.51	9/23/2014
TARGET BANK	Clothing	180.42	9/23/2014
TARGET BANK	Clothing	195.59	9/23/2014
TARGET BANK	Household Supp Asst	197.94	9/23/2014
TARGET BANK	Clothing	198.71	9/23/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	100.00	9/23/2014
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	300.00	9/23/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	22,416.03	9/23/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	33,727.66	9/23/2014
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	61,813.53	9/23/2014
TARRANT COUNTY PUBLIC HEALTH	Laboratory Costs	215.00	9/23/2014
TARRANT COUNTY PUBLIC HEALTH	Professional Service	867.00	9/23/2014
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,671.86	9/23/2014
TEAGUE LUMBER COMPANY	Building Maintenance	219.86	9/23/2014
TED PELLA INC	Lab Supplies	209.57	9/23/2014
TEEX TX ENGINEERING EXT SERVICE	Education	400.00	9/23/2014
TEKSYSTEMS INC	Professional Service	3,780.00	9/23/2014
TELLER LAW FIRM PC	Counsel Fees - CPS	7,020.94	9/23/2014
TEMPY THOMAS	Clothing	370.83	9/23/2014
TERRA SPAULDING	Restitution Payable	244.12	9/23/2014
TERRELL L EUSTICE	Interpreter Fees	120.00	9/23/2014
TERRELL L EUSTICE	Interpreter Fees	120.00	9/23/2014
TERRY W GIBBONS	Rent Sub to L'lords	957.00	9/23/2014
TESCAN USA INC	Lab Supplies	58.01	9/23/2014
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	405.00	9/23/2014
TEXAS CHAPTER PRIMA	Education	380.00	9/23/2014
TEXAS COMMUNITY SERVICE ASSOC	Tuition C/room Train	125.00	9/23/2014
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	62.00	9/23/2014
TEXAS JUSTICE COURT JUDGES	Dues	75.00	9/23/2014
TEXAS PARKS & WILDLIFE MAGAZINE	Subscriptions	22.00	9/23/2014
THE ART STATION	Professional Service	1,425.00	9/23/2014
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	9/23/2014
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	9/23/2014
THE BARROWS FIRM PC	Counsel Fees-Probate	2,200.00	9/23/2014
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	9/23/2014
THE EVOLVERS GROUP LP	Professional Service	243.75	9/23/2014
THE EVOLVERS GROUP LP	Professional Service	585.00	9/23/2014
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	2,200.00	9/23/2014
THE GREEN CHEMICAL STORE INC	A/C Maint Contract	332.25	9/23/2014
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,350.00	9/23/2014
THE HUSTON FIRM PC	Counsel Fees-Juv	610.00	9/23/2014
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	275.00	9/23/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	250.00	9/23/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	550.00	9/23/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	550.00	9/23/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	700.00	9/23/2014
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	5,700.00	9/23/2014
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	301.44	9/23/2014
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	875.99	9/23/2014
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	2,310.48	9/23/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	9/23/2014
THE SPOKEN WORD LLC	Interpreter Fees	120.00	9/23/2014
THE TREE HOUSE INC	Supplies	99.00	9/23/2014
THE TREE HOUSE INC	Supplies	122.40	9/23/2014
THE TREE HOUSE INC	Supplies	188.58	9/23/2014
THE TREE HOUSE INC	Supplies	318.00	9/23/2014
THE TREE HOUSE INC	Supplies	530.00	9/23/2014
THE TREE HOUSE INC	Supplies	606.00	9/23/2014
THEOPHLOUS A SIMS	Rent Sub to L'lords	985.00	9/23/2014
THERESA LIVESAY	Clothing	224.94	9/23/2014
THOMAS CHADWICK LEE	Counsel Fees-Courts	250.00	9/23/2014
Thomas Spencer	Education	47.27	9/23/2014
THOMPSON RTC	Clothing	488.09	9/23/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	232.07	9/23/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	348.10	9/23/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	386.78	9/23/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	425.46	9/23/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,774.22	9/23/2014
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,303.95	9/23/2014
TIM COLE, ATTORNEY	Counsel Fees-Courts	400.00	9/23/2014
TIM MOORE	Counsel Fees-Courts	300.00	9/23/2014
TIM MOORE	Counsel Fees-Courts	500.00	9/23/2014
TINA M PRICE	Counsel Fees - CPS	750.00	9/23/2014
TOM'S PINS.COM INC	Clothing	525.00	9/23/2014
TOWER ENGINEERING INC	A/C Maint Contract	766.00	9/23/2014
TOWNEPLACE SUITES BY MARRIOTT	Witness Travel	266.32	9/23/2014
TRACIE KENAN	Counsel Fees-Juv	500.00	9/23/2014
TRACIE KENAN	Counsel Fees-Courts	900.00	9/23/2014
TRACIE KENAN	Counsel Fees-Courts	2,175.00	9/23/2014
TRAVIS YOUNG	Counsel Fees-Courts	275.00	9/23/2014
TRENTON GRAY	Counsel Fees-Juv	100.00	9/23/2014
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	818.17	9/23/2014
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	454.00	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN CHEMLAWN	Landscaping Expense	179.00	9/23/2014
TRUGREEN CHEMLAWN	Landscaping Expense	883.00	9/23/2014
TRUGREEN CHEMLAWN	Landscaping Expense	1,050.00	9/23/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	145.75	9/23/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	145.75	9/23/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	166.50	9/23/2014
TRUGREEN LANDCARE LLC	Landscaping Expense	174.00	9/23/2014
TXI OPERATIONS LP	Base Stab Materials	4,973.10	9/23/2014
TXI OPERATIONS LP	Cement and Concrete	9,914.85	9/23/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	45.00	9/23/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	93.12	9/23/2014
TXU ENERGY RETAIL COMPANY LLC	Electricity	127.29	9/23/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	314.00	9/23/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	923.76	9/23/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,422.70	9/23/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,180.50	9/23/2014
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,555.67	9/23/2014
Tyra N Weaver	Travel	140.00	9/23/2014
U S POSTMASTER	Postage	343.00	9/23/2014
U S POSTMASTER	Postage	710.00	9/23/2014
U S POSTMASTER	Postage	4,800.00	9/23/2014
U S POSTMASTER	Postage	15,000.00	9/23/2014
U S POSTMASTER	Postage	20,000.00	9/23/2014
U S POSTMASTER	Postage	220,000.00	9/23/2014
UBM ENTERPRISE INC	Custodian Services	458.32	9/23/2014
UBM ENTERPRISE INC	Custodian Services	997.52	9/23/2014
UBM ENTERPRISE INC	Custodian Services	1,397.30	9/23/2014
UBM ENTERPRISE INC	Contract Labor	1,600.80	9/23/2014
UBM ENTERPRISE INC	Custodian Services	2,056.70	9/23/2014
UBM ENTERPRISE INC	Contract Labor	2,231.12	9/23/2014
UBM ENTERPRISE INC	Contract Labor	2,241.12	9/23/2014
UBM ENTERPRISE INC	Contract Labor	2,241.12	9/23/2014
UBM ENTERPRISE INC	Custodian Services	2,260.80	9/23/2014
UBM ENTERPRISE INC	Custodian Services	2,264.64	9/23/2014
UBM ENTERPRISE INC	Custodian Services	2,264.64	9/23/2014
UBM ENTERPRISE INC	Custodian Services	2,264.64	9/23/2014
UBM ENTERPRISE INC	Custodian Services	2,888.80	9/23/2014
UBM ENTERPRISE INC	Custodian Services	2,998.70	9/23/2014
UBM ENTERPRISE INC	Contract Labor	3,481.74	9/23/2014
UBM ENTERPRISE INC	Contract Labor	3,735.20	9/23/2014
UBM ENTERPRISE INC	Custodian Services	5,998.60	9/23/2014
UBM ENTERPRISE INC	Custodian Services	7,090.48	9/23/2014
UBM ENTERPRISE INC	Custodian Services	11,596.24	9/23/2014
UBM ENTERPRISE INC	Custodian Services	18,548.48	9/23/2014
UBM ENTERPRISE INC	Custodian Services	21,810.64	9/23/2014
UBM ENTERPRISE INC	Custodian Services	24,129.20	9/23/2014
ULINE INC	Lab Supplies	112.90	9/23/2014
ULINE INC	Custodian Supplies	359.14	9/23/2014
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	17,196.36	9/23/2014
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	215,562.44	9/23/2014
UNITED INTERPRETATION AND	Interpreter Fees	130.00	9/23/2014
UNITED INTERPRETATION AND	Interpreter Fees	325.00	9/23/2014
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	259.22	9/23/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	148.79	9/23/2014
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	327.37	9/23/2014
UNIVERSE TECHNICAL TRANSLATION INC	Contract Labor	1,224.38	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	423.44	9/23/2014
UNTHSC PACE OFFICE	Education	1,000.00	9/23/2014
UPS/UNITED PARCEL SERVICE	Postage	22.24	9/23/2014
UPS/UNITED PARCEL SERVICE	Postage	43.97	9/23/2014
UPS/UNITED PARCEL SERVICE	Postage	287.66	9/23/2014
UPS/UNITED PARCEL SERVICE	Postage	314.51	9/23/2014
URBAN MANOR	Rental Assistance	554.00	9/23/2014
URBAN MANOR	Rent Sub to L'lords	828.00	9/23/2014
URBAN MANOR	Rent Sub to L'lords	1,460.00	9/23/2014
VALLO R CROSS SR	Trust - JP 8	155.00	9/23/2014
VARGHESE & SMITH PLLC	Counsel Fees-Courts	125.00	9/23/2014
VARGHESE & SMITH PLLC	Counsel Fees-Courts	1,500.00	9/23/2014
VAUGHN L BAILEY	Counsel Fees-Juv	700.00	9/23/2014
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	1,251.60	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/23/2014
VERIZON WIRELESS SERVICES LLC	Subscriptions	37.99	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/23/2014
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	101.36	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	111.52	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	285.92	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	401.96	9/23/2014
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,329.65	9/23/2014
VETERINARY CENTERS OF AMERICA LP	Canine Expense	47.75	9/23/2014
VICKI E WILEY	Counsel Fees - CPS	100.00	9/23/2014
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	9/23/2014
VIRGINIA CARTER	Counsel Fees-Juv	300.00	9/23/2014
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	330.00	9/23/2014
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	1,774.52	9/23/2014
VWR INTERNATIONAL LLC	Lab Supplies	63.18	9/23/2014
VWR INTERNATIONAL LLC	Lab Supplies	110.53	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
W M Booth	Education	47.26	9/23/2014
WALGREENS #2910	Food/Hygiene Assist	20.00	9/23/2014
WALMART #3284	Food/Hygiene Assist	40.00	9/23/2014
WALMART #4509	Food/Hygiene Assist	20.00	9/23/2014
WALT A CLEVELAND	Counsel Fees-Courts	125.00	9/23/2014
WALT A CLEVELAND	Counsel Fees-Courts	350.00	9/23/2014
WALT A CLEVELAND	Counsel Fees-Courts	700.00	9/23/2014
WANDA LITTLE	Clothing	229.14	9/23/2014
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	138.00	9/23/2014
WARREN ST JOHN	Crim Appeal-OthrCost	21.70	9/23/2014
WARREN ST JOHN	Counsel Fees-Courts	100.00	9/23/2014
WARREN ST JOHN	Counsel Fees-Courts	700.00	9/23/2014
WARREN ST JOHN	Cnsl Fees-Crim Appls	5,560.00	9/23/2014
WENDY DUGAN	Hlth Dept Immu Fees	25.00	9/23/2014
WEST GROUP	Lab Equip Mainten	45.93	9/23/2014
WEST GROUP	Lab Equip Mainten	275.48	9/23/2014
WEST GROUP	On-Line Service	4,941.00	9/23/2014
WEST GROUP	On-Line Service	9,446.00	9/23/2014
WEST GROUP	On-Line Service	15,859.30	9/23/2014
WESTERN DATA SYSTEMS	Field Equip&Supplies	159.00	9/23/2014
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,774.02	9/23/2014
WESTERN-BRW PAPER CO INC	Supplies	54.00	9/23/2014
WESTERN-BRW PAPER CO INC	Supplies	70.50	9/23/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	9/23/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	9/23/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	9/23/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	9/23/2014
WESTERN-BRW PAPER CO INC	Supplies	135.00	9/23/2014
WESTERN-BRW PAPER CO INC	Supplies	189.00	9/23/2014
WESTERN-BRW PAPER CO INC	Supplies	270.00	9/23/2014
WESTERN-BRW PAPER CO INC	Supplies	324.00	9/23/2014
WESTERN-BRW PAPER CO INC	Sheriff Inventory	518.40	9/23/2014
WESTERN-BRW PAPER CO INC	Supplies	810.00	9/23/2014
WESTERN-BRW PAPER CO INC	Supplies	1,026.00	9/23/2014
WESTERN-BRW PAPER CO INC	Supplies	2,160.00	9/23/2014
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,592.00	9/23/2014
WESTERN-BRW PAPER CO INC	Graphics Inventory	7,176.00	9/23/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	137.50	9/23/2014
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	550.00	9/23/2014
WHITE CREEK ESTATES	Restitution Payable	134.00	9/23/2014
WILEY STACEY MOORING	Counsel Fees-Courts	300.00	9/23/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	475.00	9/23/2014
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	750.00	9/23/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	150.00	9/23/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	200.00	9/23/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	212.50	9/23/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	725.00	9/23/2014
WILLIAM BRIAN GOZA	Counsel Fees-Courts	750.00	9/23/2014
WILLIAM D RINK	Counsel Fees-Courts	550.00	9/23/2014
WILLIAM DENARD GRAHAM	Damage Claims	50.00	9/23/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	9/23/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	750.00	9/23/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,568.75	9/23/2014
WILLIAM H BILL RAY PC	Counsel Fees-Courts	3,450.00	9/23/2014
WILLOW BEND CENTER	Clothing	112.97	9/23/2014
WINSTON WATER COOLER LTD	Building Maintenance	194.46	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
WLANDS LIMITED PARTNERSHIP	Rent Sub to L'lords	580.00	9/23/2014
WOODMONT APARTMENTS LP	Rent Sub to L'lords	7.00	9/23/2014
WORLD WIDE INTERPRETERS INC	Interpreter Fees	15.62	9/23/2014
WORLD WIDE INTERPRETERS INC	Professional Service	95.65	9/23/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	(32.26)	9/23/2014
XL PARTS PARTNERSHIP LTD	Central Garage Inv	774.93	9/23/2014
Y LETICIA SANCHEZ VIGIL	Counsel Fees-Courts	50.00	9/23/2014
YANAISDYS MARTINEZ	Counsel Fees-Courts	200.00	9/23/2014
YANAISDYS MARTINEZ	Counsel Fees-Courts	370.00	9/23/2014
YANAISDYS MARTINEZ	Counsel Fees-Courts	860.00	9/23/2014
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	220.00	9/23/2014
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	8,194.84	9/23/2014
YOUTH ADVOCATE PROGRAMS INC	Professional Service	4,620.00	9/23/2014
YOUTH ADVOCATE PROGRAMS INC	Professional Service	4,932.43	9/23/2014
YOUTH ADVOCATE PROGRAMS INC	Professional Service	13,484.60	9/23/2014
YOUTH ADVOCATE PROGRAMS INC	Professional Service	87,805.37	9/23/2014
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	19,327.79	9/23/2014
ZIA HASSAN	Trust - Constable 5	15,411.34	9/23/2014
ZIMMERER-KUBOTA INC	Parts and Supplies	42.30	9/23/2014

**COMMISSIONERS' REPORT OF CLAIMS - Addendum
FOR THE WEEK ENDING - September 23, 2014**

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	(132.46)	9/23/2014
Alice Whitten	5006 Chapter 13 Levy	(31.56)	9/23/2014
Arlington Police Dept	Burglar Systems	179.00	9/23/2014
California SDU	Child Support	(30.88)	9/23/2014
Charter Communications INC	Data Tranmission Line	80.50	9/23/2014
Collection Technology Inc	5002 Student Loan Levy	(0.02)	9/23/2014
Delta Dental	Dental Claims	17,085.27	9/23/2014
Delta Dental	Dental Claims	4,786.90	9/23/2014
Delta Management Associates Inc	5002 Student Loan Levy	2.65	9/23/2014
DirecTV Inc	Subscriptions	95.07	9/23/2014
DirecTV Inc	Subscriptions	29.92	9/23/2014
Express Scripts	Prescription Claims	317,294.83	9/23/2014
Express Scripts	Prescription Claims	61,383.25	9/23/2014
General Revenue Corporation	5002 Student Loan Levy	24.59	9/23/2014
Great Lakes Higher Education	5002 Student Loan Levy	22.43	9/23/2014
IRS FICA EE	FICA-Employee	19,554.09	9/23/2014
IRS FICA ER	FICA-Employer	19,554.09	9/23/2014
IRS FIT	FIT Withholding	61,638.70	9/23/2014
IRS MED EE	Medicare-Employee	4,822.74	9/23/2014
IRS MED ER	Medicare-Employer	4,822.74	9/23/2014
Jennings Glass Contractors	Building Maintenance	5,596.00	9/23/2014
Jl Specialty Services	Worker's Compensation - Claims 09/15-09/19/2014	35,043.17	9/23/2014
JPMorgan Chase Bank Na	Transportation	217.60	9/23/2014
JPMorgan Chase Bank Na	Education	798.00	9/23/2014
JPMorgan Chase Bank Na	Education	60.00	9/23/2014
JPMorgan Chase Bank Na	Travel	(104.54)	9/23/2014
JPMorgan Chase Bank Na	Education	1,095.00	9/23/2014
JPMorgan Chase Bank Na	Education	1,121.04	9/23/2014
JPMorgan Chase Bank Na	Cert Copies/ Trans	14.75	9/23/2014
JPMorgan Chase Bank Na	Travel	99.31	9/23/2014
JPMorgan Chase Bank Na	Court Costs	4.30	9/23/2014
JPMorgan Chase Bank Na	Court Costs	1,194.93	9/23/2014
JPMorgan Chase Bank Na	Computer Supplies	542.14	9/23/2014

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank Na	Education	150.00	9/23/2014
JPMorgan Chase Bank Na	Education	124.20	9/23/2014
JPMorgan Chase Bank Na	Court Costs	(11.94)	9/23/2014
JPMorgan Chase Bank Na	Court Costs	(29.23)	9/23/2014
JPMorgan Chase Bank Na	Education	(348.66)	9/23/2014
Kristi Miller	Damage Claims	2,726.02	9/23/2014
Lincoln Financial Group	Deferred Comp	4,900.00	9/23/2014
Metropolitan Life	Metlife	47.52	9/23/2014
Nationwide Retirement Solutions	Deferred Comp	24,175.00	9/23/2014
NCO Financial Systems Inc	5002 Student Loan Levy	3.57	9/23/2014
Optum Bank	HSA Employee Contribution	(149.09)	9/23/2014
PayFlex	Dependent Care Claims	4,291.05	9/23/2014
PayFlex	Section 125 Claims	28,468.25	9/23/2014
Pennsylvania-HEAA	5002 Student Loan Levy	7.50	9/23/2014
Performant Recovery, Inc.	5002 Student Loan Levy	(0.01)	9/23/2014
Police & Firefighters Ins Assoc	Union Dues	(66.89)	9/23/2014
Reliant Energy Retail Services	Electricity	24.77	9/23/2014
Tarrant Co. P/R Acct	Payroll Transfers	247,833.58	9/23/2014
Tarrant County Deputy Sheriff	Union Dues	2.50	9/23/2014
Texas Child Support Disbursement	Child Support	306.60	9/23/2014
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	24.26	9/23/2014
Tim Truman	5006 Chapter 13 Levy	(213.69)	9/23/2014
Time Warner Cable Media Sales	Prepaid- Other	80.12	9/23/2014
United Way	United Fund	(10.00)	9/23/2014
UnitedHealthcare	Medical Claims	978,385.04	9/23/2014
UnitedHealthcare	Medical Claims	122,845.95	9/23/2014
University of Texas at Arlington	Education	50.00	9/23/2014
US Department of Education	5002 Student Loan Levy	21.16	9/23/2014
US Postmaster	Prepaid - Postage	125,000.00	9/23/2014
Washington State Support Registry	Child Support	72.85	9/23/2014